

Institutional Expenditure Statements for the heads of E-Governance Implementation reflected in the Audited Statement

P.N.Das College					
Santinagar, Palta,P.O:- Bengal Enamel, Dist:- 24Parganas (N),pin-743122,W.B.					
Income & Expenditure Account for the year ended 31st March, 2018					
Expenditure	Amount (Rs)	Amount (Rs)	Income	Amount (Rs)	Amount (Rs)
To Advertisement		6,420.00	By Tuition Fees		
... Audit fees		10,732.00	... Tuition Fees	3,52,375.00	3,52,375.00
... Bank Charges		13,092.76	By Other Fees		
... Canteen Subsidy		24,000.00	... Admission	1,71,750.00	
... Ceremonial Exp.		8,180.00	... Casual	15,147.00	
... Cheap Store		851.00	... Ceremonial	8,180.00	
To Conveyance			... College Exam	1,12,660.00	
... Staff to attend conferences/workshop	1,600.00		... Chem-Lab	400.00	
... Staff as TA	26,819.00		... Computer Science Lab	200.00	
... External Members,Resource Persons	20,200.00	48,619.00	... Development	2,31,650.00	
... Departmental Activities including project work		814.00	... Electricity	1,40,825.00	
... Concession of Fees (from SAF)		3,995.00	... Fine	23,067.00	
To Excursion Exp.			... Games & Sports	19,950.00	
... Geography Dept.	5,730.00		... Geo. Practical	83,400.00	
... Education Dept.	4,640.00	10,370.00	... ID card	6,650.00	
... Exgratia		7,000.00	... Library	84,495.00	
... Gardening		53,081.00	... Miscellaneous	4,539.00	
... General Expenses		72,146.00	... On-line Registration	35,800.00	
... Institutional Social Responsibilities		7,000.00	... Phy Edu practical	62,600.00	
... Loss of Damage of Equipments		1,880.00	... Phy.Lab	600.00	
To Printing & Stationery			... Session	1,66,250.00	
... Materials	1,23,928.00	1,23,928.00	... SAF	3,995.00	
To Professional Charges			... SHH	6,650.00	
... Accounting & Legal	1,59,491.00	1,59,491.00	... Transfer Certificate	3,750.00	11,82,558.00
To Maintenance of Academic Support Facilities)			By University Fees		
... Electricity & Fuel	2,15,622.00		... Centre	31,960.00	
... Digital Library(KOHA)	17,700.00		... Certificate	6,400.00	
... Games & Sports	61,302.00		... Exam	3,25,665.00	
... Health Unit Exp.	2,097.00		... Exam. Form	27,150.00	
... Library Exp.(other)	19,146.00		... Regn. & Mig	76,000.00	
... N S S(Regular Activities+ Special Camp)	7,189.00		... Sports	21,300.00	
... Net-working	7,359.00		... Edn.Practical	900.00	
... Seminar Expenses	10,804.00		... Geo-Practical	7,550.00	
... Web-working & Domains	50,000.00	3,91,219.00	... Phy-Edn-Practical	3,625.00	
To Maintenance of Physical Facilities			... ITBG Practical	300.00	5,00,850.00
... Minor Construction of Existing Facilities	1,86,650.00		By Other Income		
... Play Ground	45,000.00		... Bank Interest	52,921.00	
... Computer & Accessories	56,491.00		... Interest on TDS	1,230.00	
... Furniture	7,740.00		... Interest on FD	6,80,769.00	
... Electrical Equipments	25,875.00		... Misc. receipt	19,500.00	
... Plumbing	65,589.00		... Printout & Photocopy Charges	19,579.00	
... Others	12,468.00	3,99,813.00	... Extension Activities	13,370.00	
To Salary & Wages			... Outstanding Exp.not payable	91.60	7,87,460.60
... Management Appointee Part-time Teachers	6,09,679.00				
... Management Appointee Non-Teaching Staff	3,77,355.00				
... Salary of Gardener	57,600.00				
... Additional Charge	25,600.00	10,70,234.00			
... Stamp & Postage		2,436.00			
... Student Health Home		6,410.00			
... Telephone Expenses		10,668.00			
... Tuition Fees(50% Govt Share)		1,74,325.00			
To UGC Other Expenses					
... IQAC	21,692.00	21,692.00			
Total		26,28,396.76	Total		28,23,243.60


 8/6/23
 Principal
P.N. Das College
 Palta, Bengal Enamel, N. 24 Pgs.



P.N.Das College					
Santinagar, Palta, P.O:- Bengal Enamel, Dist:- 24Parganas (N), pin-743122, W.B.					
Income & Expenditure Account for the year ended 31st March, 2018					
Expenditure	Amount (Rs)	Amount (Rs)	Income	Amount (Rs)	Amount (Rs)
B/F		26,28,396.76	B/F		28,23,243.60
By University Fees					
Exam	3,22,865.00				
Exam Form	25,200.00				
Centre	28,362.00				
Casual	8,899.00				
Regn. & Mig.	55,825.00				
Sports	19,140.00				
Handling Charges	4,785.00				
Certificate	6,400.00				
Geography Parctical	5,650.00				
Education Parctical	900.00				
Phy. Education Parctical	3,025.00				
ITBG Parctical	300.00	4,81,351.00			
Depreciation (Sch 6)		26,21,025.00			
Excess of Expenditure		-29,07,529.16			
Over Income (transferred to Balance Sheet)					
Total		28,23,243.60	Total		28,23,243.60

For ROY & BASCHI
Chartered Accountants

[Signature]
Partner

Mem. No: 060696

[Signature]

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs

P.N.Das College
P.O:- Bengal Enamel, Dist:- 24Parganas (N),pin-743122,W.B.

Schedule- 6

Schedule of Fixed Assets as on 31.03.2018

Particulars	WDV as on 01.04.2017 Rs.	Additions Rs.	Disposal /Refund Rs.	Total Rs.	Rate of depreciation	Depreciation Rs.	WDV as on 31.03.2018 Rs.
College Own Source							
Brush Cutter	21,807.10			21,807.10	5%	1,090	20,717.10
C.C.Camera	2,312.50			2,312.50	15%	347.00	1,965.50
Freehold Land	3,410.00			3,410.00	3,410.00
Leasehold Land	7,000.00			7,000.00	7,000.00
Micro Oven	4,617.00			4,617.00	10%	462.00	4,155.00
A.C Machime	2,03,769.80			2,03,769.80	15%	30,565.00	1,73,204.80
Building	54,92,899.22			54,92,899.22	10%	5,49,289.92	49,43,609.30
Boundary Wall	25,52,513.31			25,52,513.31	10%	2,55,251.33	22,97,261.98
Furniture & Fixture	9,08,463.98	72,108.00		9,80,571.98	10%	97,961.00	8,82,610.98
Electric Installation	5,95,263.05	1,01,250.00		6,96,513.05	10%	69,651.00	6,26,862.05
Library Books	2,95,807.09	1,530.00		2,97,337.09	10%	29,734.00	2,67,603.09
Laboratory Equipments	5,022.59	16,790.00		21,812.59	15%	2,012.00	19,800.59
Tubewell	1,13,906.49			1,13,906.49	10%	11,391.00	1,02,515.49
Computer & Accessories	5,44,358.04	84,450.00		6,28,808.04	40%	2,49,333.00	3,79,475.04
Students Management System ,Accounting System(Software)							
& Other ICT equipments[69000+15450]							
Fire Extinguisher/Fire Alarm /Smoke Detector	30,896.81			30,896.81	15%	4,635.00	26,261.81
Xerox Machine	76,460.50			76,460.50	15%	11,469.00	64,991.50
State Equipments		6,83,273.00		6,83,273.00	40%	1,45,107.00	5,38,166.00
Computer & Accessories (Desktops, Laptops, Projectors etc.)		2,11,169.00		2,11,169.00	10%	15,398.00	1,95,771.00
Furniture & Fixture		10,000.00		10,000.00	15%	1,500.00	8,500.00
Gymnasium Items	15,943.70	1,91,386.00		2,07,329.70	10%	12,635.00	1,94,694.70
Library Books		69,152.00		69,152.00	15%	5,186.00	63,966.00
Laboratory Equipments		21,000.00		21,000.00	15%	3,150.00	17,850.00
Refrigrator		77,883.00		77,883.00	15%	5,841.00	72,042.00
Xerox Machine							
UGC Equipment			1,880.00				
Computer & Accessories	3,54,343.07			3,54,343.07	40%	1,41,737.00	2,10,726.07
Laboratory Equipments	1,48,468.29			1,48,468.29	15%	22,270.00	1,26,198.29
Other Equipments	9,79,521.84			9,79,521.84	15%	1,36,007.00	8,43,514.84
Building Under Construction	24,16,777.00			24,16,777.00	24,16,777.00
Building	91,15,243.97			91,15,243.97	10% / 5%	7,39,507.75	83,75,736.22
Library Books	7,94,950.83			7,94,950.83	10%	79,495.00	7,15,455.83
Total	2,46,83,756.18	15,39,991.00		2,62,23,747.18		26,21,025.00	2,36,00,842.18

Schedule- 7

Schedule of Government & UGC Grant

Balance as per last A/c		22,45,234.00	
Add UGC Grants Received during the year	0.00		
Less:UGC Grants utilized during the year			
Recurring	15,234.00	-15,234.00	
State Grants			
Add State Grants Received during the year	10,00,000.00		
Less:UGC Grants utilized during the year			
Recurring	0.00	10,00,000.00	
Less:Capital Expenditure out of State Grant during the year transferred to Capital A/C		32,30,000.00	12,00,000.00
Balance as on 31/03/2018		20,30,000.00	



Principal
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P.N.Das College

Santinagar, Palta, P.O:- Bengal Enamel, Dist:- 24Parganas (N), pin-743122, W.B.

Income & Expenditure Account for the year ended 31st March, 2019

Expenditure	Amount (Rs)	Amount (Rs)	Income	Amount (Rs)	Amount (Rs)
To Advertisement		7,484.00	By Tuition Fees		
... Audit fees		10,732.00	... Tuition Fees	5,06,935.00	5,06,935.00
... Bank Charges		8,616.55	By Other Fees		
... Canteen Subsidy		26,000.00	... Admission	1,84,750.00	
... Ceremonial Exp.		5,500.00	... Casual	13,719.00	
... Cheap Store		372.00	... Ceremonial	5,500.00	
... Contingency		10,500.00	... College Exam	2,11,600.00	
To Conveyance			... Chem-Lab	9,900.00	
... Staff to attend conferences/workshop	2,300.00		... Computer Science Lab	5,500.00	
... Staff as TA	24,364.00		... Development	80,030.00	
... External Members, Resource Persons	22,350.00	49,014.00	... Electricity	2,50,680.00	
... Departmental Activities and project work		670.00	... Library Fine	4,133.00	
... Concession of Fees (from SAF)		750.00	... Late Fine	9,300.00	
To Excursion Exp.			... Fine for Duplicate I Card/Red Card	40.00	
... Geography Dept.	8,040.00		... Games & Sports	21,270.00	
... Education Dept.	4,000.00		... GYM	1,04,670.00	
... History Dept.	1,420.00		... Geo. Practical	1,05,700.00	
... Extension Activities		4,050.00	... ID card	11,270.00	
... Grant-in -Aid(salary)		2,58,87,481.00	... Laboratory	3,700.00	
... Gardening		12,461.00	... Library	1,67,550.00	
... General Expenses		97,562.00	... Miscellaneous	4,907.00	
... Institutional Social Responsibilities		13,000.00	... On-line Registration	31,325.00	
... Printing & Stationery		97,210.00	... Phy. Education	1,42,800.00	
To Professional Charges			... Phy. Lab	8,900.00	
... Accounting & Legal	67,655.00	67,655.00	... Prospectus	20,900.00	
To Maintenance of Academic Support Facilities			... Session	1,77,250.00	
... Digital Library(KOHA)	20,060.00		... SAF	750.00	
... Electricity & Fuel	2,00,263.00		... SHH	7,090.00	
... Games & Sports	8,214.00		... SDF(EDCA)	5,000.00	
... Library (other)& Laboratory Exp.	26,435.00		... SDF(GEOA)	30,000.00	
... Networking Charges	1,99,728.00		... SDF(Hons)	2,42,000.00	
... Seminar Expenses	23,164.00		... Transfer Certificate	5,500.00	18,65,734.00
... Web-Working & Domains	89,800.00	5,67,664.00	By University Fees		
To Maintenance of Physical Facilities			... Centre	14,660.00	
... Minor Construction/Renovation	80,030.00		... Certificate	8,390.00	
... Computer & Accessories	32,787.95		... Chem. Practical	600.00	
... Lab. Equipments	4,050.00		... Comp. Science Practical	160.00	
... Electrical Equipments	66,732.00		... Physics Practical	8,970.00	
... Plumbing & Water Purification	1,21,504.00		... Exam.	1,50,340.00	
... Others	39,045.00	3,44,148.95	... Exam. Form	34,845.00	
To Salary & Wages			... Regn. Form	8,880.00	
... Management Appointee Part-time Teachers	9,63,446.00		... Regn. & Mig.	88,885.00	
... Management Appointee Non-Teaching Staff	4,79,750.00		... Sports	25,080.00	
... Salary of Gardener	56,736.00		... Geo-Practical	3,600.00	3,44,410.00
... Additional Charge	20,000.00		By Bank Interest		
... Ex-gratia	12,500.00	15,32,432.00	... ICICI Bank(A/C-1137)	17,526.00	
... Stamp & Postage		3,118.00	... P N B (SB A/c No.-26568)	1,314.00	
... Student Health Home		7,090.00	... P N B (SB A/c No.-148533)	38,718.00	
... Telephone Expenses		16,308.00	... P N B (SB A/c No.-144254)	13,962.00	
... UGC Inadmissible Exp.		31,093.00	... Canara Bank (A/c No. 2553)	2,237.00	73,757.00
... Tuition Fees(50% Govt. Share)		2,53,468.00	... Donation		28,230.00
... Depreciation(Sech.5)		23,65,316.00	... Grant-in-Aid(Salary)		2,58,87,481.00
			... Interest on FD		6,15,229.00
			... Interest on TDS Refundable		1,115.00
			... Misc. Receipt		83,650.00
			... Printout and Photocopy Ch.		31,886.00
			By Excess of Expenditure over Income (transferred to Balance Sheet)		22,82,893.50
Total		3,14,33,155.50	Total		3,17,21,320.50

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs.



P.N.Das College
Santinagar, Palta, P.O:- Bengal Enamel, Dist:- 24 Parganas (N), pin-743122, W.B.

Income & Expenditure Account for the year ended 31st March, 2019

Expenditure	Amount (Rs)	Amount (Rs)	Income	Amount (Rs)	Amount (Rs)
B/F		3,14,33,155.50	B/F		3,17,21,320.50
By University Fees					
... Exam	1,40,830.00				
... Exam Form	27,750.00				
... Centre	-19,492.00				
... Casual	7,522.00				
... Regn. & Mig.	71,820.00				
... Sports	22,680.00				
... Handling Charges	29,025.00				
... Certificate	-5,300.00				
... Geography Practical	3,600.00				
... CEMG Practical	600.00				
... CMSG Practical	160.00				
... Phy. Education Practical	8,520.00				
... PHSG Practical	450.00	2,88,165.00			
Total		3,17,21,320.50	Total		3,17,21,320.50

For ROY & BAGCHI
Chartered Accountants

Amil Mitra
Partner
Mem. No: 060694

Principal
Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs

Santinagar, Palta, P.O:- Bengal Enamel, Dist:- 24Parganas (N), pin-743122, W.B.

Income & Expenditure Account for the year ended 31st March, 2020

Expenditure	Amount (Rs)	Amount (Rs)	Income	Amount (Rs)	Amount (Rs)
To Advertisement		11,631.00	By Tuition Fees		
... Audit fees		10,732.00	... Tuition Fees	4,85,415.00	4,85,415.00
... Administrative Audit Exp.		6,000.00	By Other Fees		
... Bank Charges		6,766.29	... Admission	2,92,425.00	
... Canteen Subsidy		6,000.00	... Casual	22,287.00	
... Casual Exp.		6,987.00	... Ceremonial	32,286.00	
... Cash Balance Written Off		0.11	... College Exam.	2,52,150.00	
... Ceremonial Exp.		23,286.00	... Chem-Lab	7,600.00	
... Contingency		8,000.00	... Computer Science Lab	6,000.00	
To Conveyance			... Development	1,60,568.00	
... Staff to attend conferences/workshop	1,050.00		... Electricity	2,49,086.00	
... Staff	30,920.36		... Library Fine	1,363.00	
... External Members, Resource Persons	29,240.00	61,210.36	... Late Fine	3,400.00	
... Departmental Activities and project work		156.00	... Fine for Duplicate I Card/Red Card	40.00	
... Concession of Fees (from SAF)		9,860.00	... Games & Sports	25,065.00	
... Depreciation (Sec.5)		20,49,442.00	... GYM	2,00,895.00	
... Geography Dept.	17,820.00		... Geo. Practical	88,500.00	
... Education Dept.	6,165.00		... ID card	16,710.00	
... English Dept.	500.00	24,485.00	... Laboratory	6,900.00	
... Extension Activities		12,265.00	... Library	1,68,538.00	
... Gardening		10,420.00	... Miscellaneous	13,679.97	
... Grant-in-Aid		3,23,19,628.00	... On-line Registration	66,840.00	
... General Exp.		32,192.00	... Phy. Education	1,22,350.00	
... IQAC Meeting Exp.		1,146.00	... Phy. Lab	9,200.00	
... Loss on damage of equipments		1,738.86	... Prospectus	36,440.00	
... Printing & Stationery		61,868.00	... Session	2,50,650.00	
By Professional Charges			... SAF	9,860.00	
... Building Plan Making Ch.	27,500.00		... SDF(EDCA)	17,000.00	
... Accounting & Legal	69,960.00	97,460.00	... SDF(GEOA)	32,000.00	
To Maintenance of Academic Support Facilities			... SDF(Hons)	2,80,800.00	
... Digital Library	22,892.00		... Transfer Certificate	5,750.00	23,78,382.97
... Electricity & Fuel	1,55,296.00		By University Fees		
... Games & Sports	24,304.00		... Certificate	3,300.00	
... Library (other) & Laboratory Exp.	34,147.00		... Exam Form	11,400.00	14,700.00
... N.S.S. Activities	1,386.00		By Bank Interest		
... Seminar Expenses	95,962.00		... ICICI Bank (A/C-1137)	10,443.00	
... Dev. of Web-Working & Domains	1,82,627.00	5,16,614.00	... P N B (SB A/c No.-26568)	1,317.00	
To Maintenance of Physical Facilities			... P N B (SB A/c No.-148533)	1,07,599.00	
... Minor Construction/Renovation	1,29,068.00		... P N B (SB A/c No.-144254)	14,698.00	
... Development of Land/Play Ground	31,500.00		... Canara Bank (A/c No. 2553)	585.00	1,34,642.00
... Computer & Accessories	34,966.00		... Grant-in-Aid		3,23,19,628.00
... Furniture	800.00		... Interest on FD		6,26,745.00
... Lab. Equipments	4,189.00		... Printout & Photocopy Ch.		14,953.00
... Electrical Equipments	1,01,880.00		... Salary Payable Written Off		3,000.00
... Plumbing & Water Purification	11,815.00		... Misc. Receipt		26,070.00
... Others	19,069.00	3,33,287.00	... Cheap Store		1,168.00
			... Donation		1,46,424.00
			By Excess of Expenditure Over Income (transferred to Balance Sheet)		11,07,361.65
Total		3,56,11,174.62	Total		3,72,58,489.62

P.N. Das
26/23

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs.

For ROY & BAGCHI
Chartered Accountants

Amal Das
Partner
Mem. No: 000694

P.N.Das College					
Santinagar, Palta, P.O:- Bengal Enamel, Dist:- 24Parganas (N), pin-743122, W.B.					
Income & Expenditure Account for the year ended 31st March, 2020					
Expenditure	Amount (Rs)	Amount (Rs)	Income	Amount (Rs)	Amount (Rs)
B/F		3,56,11,174.62	B/F		3,72,58,489.62
To Salary & Wages					
... Management Appointee Part-time Teachers	7,49,901.00				
... Management Appointee Non-Teaching Staff	4,77,376.00				
... Salary of Gardener	71,730.00				
... Additional Charge	17,400.00				
... Exgratia	12,500.00	13,28,907.00			
... Stamp & Postage		2,412.00			
... Telephone Expenses		24,750.00			
... Tuition Fees (50% Govt. Share)		2,39,298.00			
By University Fees					
... Centre Fees	-2,615.00				
... Geo-Practical	-160.00				
... Handling or Processing ch	5,375.00	2,600.00			
... UGC Inadmissible Exp.		49,348.00			
Total		3,72,58,489.62	Total		3,72,58,489.62

For ROY & BAGCHI
Chartered Accountants

Amit Mitra
Partner
Mem. No: 060694


Principal
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Palta, Bengal Enamel, N. 24 Pgs

P.N.Das College

Santinagar, Palta, P.O:- Bengal Enamel, Dist:- 24Parganas (N), pin-743122, W.B.

Income & Expenditure Account for the year ended 31st March, 2021

Expenditure	Amount (Rs)	Amount (Rs)	Income	Amount (Rs)	Amount (Rs)
To Advertisement		1,728.00	By Tuition Fees		
... Audit fees		10,732.00	... Tuition Fees	4,03,110.00	4,03,110.00
... Bank Charges		1,666.12	By Other Fees		
... Casual Exp. Including Handling or Processing ch		21,275.00	... Admission	3,13,534.00	
... Ceremonial Exp.		3,400.00	... Building	27,600.00	
... Contingency		1,200.00	... Casual	29,835.00	
To Conveyance			... Ceremonial	3,400.00	
... Staff as TA	14,644.00		... College Exam	2,68,940.00	
... External Members, Resource Persons	8,060.00	22,704.00	... Development	56,496.00	
... Depreciation (Sec.5)		18,61,826.00	... Electricity	3,36,543.00	
To Concession of Fees			... Enrolment	47,000.00	
... Concession from SAF	39,656.00		... Games & Sports	26,880.00	
... Special Concession	1,84,920.00		... GYM	2,72,735.00	
... Concession 20% flat	1,15,000.00	3,39,576.00	... ID card	17,941.00	
... Gardening		8,780.00	... Laboratory / Practical	8,700.00	
... General Exp.		15,073.00	... Library	1,58,375.00	
... Grant- in-Aid		4,33,63,508.00	... On-line Registration	1,02,120.00	
... IQAC Meeting Exp		373.00	... Phy. Education	8,600.00	
To Institutional Social responsibilities			... Prospectus	34,800.00	
... Social welfare to Sishu Bhavan	12,000.00		... SAF	39,656.00	
... CM Relief Fund	6,900.00	18,900.00	... SDF(GEOA)	22,200.00	
To Maintenance of Academic Support Facilities)			... SDF(Hons)	88,200.00	
... Digital Library(KOHA) + E-Books & E-Journals	18,880.00		... SDF(Gen)	1,82,000.00	
... Electricity & Fuel	97,105.00		... Session	2,68,740.00	
... Health Unit Exp.	8,879.00		... Transfer Certificate	1,500.00	
... Library Exp.(Other)	8,798.00		By University Fees		23,15,795.00
... N S S Activities	690.00		... Certificate	900.00	
... Seminar/Webinar Expenses	6,000.00		... Exam Form	13,830.00	14,730.00
... Web- working & Domains	2,05,890.00	3,46,242.00	By Bank Interest		
To Maintenance of Physical Facilities			... ICICI Bank(A/C-1137)	9,410.00	
... Construction of Rain Water Harvesting Project	56,496.00		... P N B (SB A/c No -26568)	1,264.00	
... Computer & Accessories	32,100.00		... P N B (SB A/c No.-148533)	7,064.00	
... Electrical Equipments	9,410.00		... P N B (SB A/c No -144254)	14,112.00	
... Plumbing & Water Purification	44,898.00		... Canara Bank (A/c No. 2553)	335.00	32,185.00
... Others	14,396.00	1,57,300.00	... Grant-in-Aid		4,33,63,508.00
To Printing & Stationery			... Interest on FD		6,26,833.00
... Print out and Photocopy	440.00		By Excess of Expenditure over Income		4,08,484.53
... Materials	39,353.00	39,793.00	(transferred to Balance Sheet)		
To Professional Charges					
... Accounting & Legal	61,400.00				
... Financial Transaction processing and clearing	32,129.41	93,529.41			
By Research & Development					
... Minor Research Work	20,000.00	20,000.00			
To Salary & Wages					
... Management Appointee Part-time Teachers	1,35,000.00				
... Management Appointee Non-Teaching Staff	4,28,700.00				
... Salary of Gardener	32,040.00				
... Additional Charge	6,000.00				
... Exgratia	12,500.00	6,14,240.00			
... Stamp & Postage		30.00			
... Telephone Expenses		28,247.00			
... Tuition Fees(50% Govt Share)		1,94,523.00			
Total		4,71,64,645.53	Total		4,71,64,645.53


 8/6/21
 Principal
P.N. Das College
 Palta, Bengal Enamel, N. 24 Pgs.

For ROY & BAGCHI
 Chartered Accountants

 Partner

P.N.Das College
Santinagar, Palta, P.O:- Bengal Enamel, Dist:- 24Parganas (N), pin-743122, W.B.

Income & Expenditure Account for the year ended 31st March, 2022

Expenditure	Amount (Rs)	Amount (Rs)	Income	Amount (Rs)	Amount (Rs)
To Advertisement & Publication		19,000.00	<u>By Tuition Fees</u>		
... Statutory Audit fees		10,732.00	... Tuition Fees	8,51,865.00	8,51,865.00
... Academic & Administrative Audit		4,544.00	<u>By Other Fees</u>		
... Bank Charges		1,621.32	... Admission	4,07,310.00	
... Casual Exp. Including Handling or Processing ch		1,03,548.00	... Building	33,840.00	
... Ceremonial Exp.		18,711.00	... Casual	3,824.00	
<u>To Conveyance</u>			... Ceremonial	96,850.00	
... Staff to attend Seminar/Workshop	800.00		... College Exam.	3,49,380.00	
... Staff as TA	13,715.00		... Development	8,52,900.00	
... External Members, Resource Persons	7,500.00	22,015.00	... Electricity	4,21,467.00	
... Depreciation (Sec. 5)		16,61,963.10	... Enrolment	200.00	
<u>To Concession of Fees</u>			... Games & Sports	34,950.00	
... Concession from SAF	2,870.00		... GYM	2,79,750.00	
... Special Concession	4,84,442.00		... ID card	29,330.00	
... 20% Flat	1,41,000.00	6,28,312.00	... Laboratory / Practical	1,12,400.00	
... Extension Activities		2,680.00	... Online Registration Fee	60,480.00	
... Games & Sports Exp		18,000.00	... Library	3,52,875.00	
... Gardening		13,290.00	... Phy Education	68,300.00	
... General Exp.		28,415.00	... Prospectus	-80.00	
... Grant-in-Aid		4,55,40,866.00	... SAF	2,870.00	
... Green Audit Exp.		35,344.00	... SDF(GEOA)	1,200.00	
... IQAC Meeting Exp		316.00	... SDF(Hons & Gen)	1,62,000.00	
<u>To Institutional Social responsibilities</u>			... Session	3,49,380.00	
... Social welfare to Sishu Bhavan	12,000.00		... Transfer Certificate	250.00	36,19,476.00
... Womens' Day Celebration	13,000.00	25,000.00	<u>By University Fees</u>		
<u>To Printing & Stationery</u>			... Certificate	1,000.00	
... Materials	57,336.00	57,336.00	... Exam Form	60.00	1,060.00
<u>To Professional Charges</u>			<u>By Bank Interest</u>		
... Accounting & Legal	66,300.00		... ICICI Bank (A/C-1137)	9,533.00	
... Financial Transaction processing and clearing	22,168.25	88,468.25	... P N B (SB A/c No.-26568)	23,947.00	
<u>To Maintenance of Academic Support Facilities</u>			... P N B (SB A/c No.-148533)	4,255.00	
... Digital Library(KOHA) + E-Books & E-Journals	18,880.00		... P N B (SB A/c No.-144254)	1,212.00	
... Electricity & Fuel	1,12,262.00		... Canara Bank (A/c No. 2553)	333.00	39,280.00
... Health Unit Exp.	35,663.00		... Casual Exp. Including Handling or Processing ch		1,36,795.00
... Library (Other) & Laboratory Exp	52,737.00		... Cheap Store		263.00
... NSS Activities	5,185.00		... Contingency		5,332.00
... Seminar/Webinar Expenses	26,640.00		... Grant-in-Aid		4,55,40,866.00
... Web- working & Domains	2,00,639.00	4,52,006.00	... Interest on FD		5,35,441.00
<u>To Maintenance of Physical Facilities</u>			... Interest on TDS Refundable		5,809.00
... Development - Minor Construction	8,68,509.00		... Donation		2,560.00
... Development-Land/Play ground	40,037.00		... Miscellaneous Receipt		6,606.00
... Repairs of Computer & Accessories	42,719.00				
... Repairs of Electrical Equipments	84,186.00				
... Repairs of Furniture & Fixture	34,750.00				
... Repairs of Plumbing & Water Purification Syate	51,970.00				
... Others Repairs & Maintenance	62,344.00	11,84,515.00			
<u>To Research & Development Exp.</u>					
... Seed Money	20,000.00	20,000.00			
<u>To Salary & Wages</u>					
... Management Appointee Part-time Teachers	2,36,000.00				
... Management Appointee Non-Teaching Staff	4,11,444.00				
... Salary of Gardener	74,400.00				
... Additional Charge	15,600.00				
... Exgratia	10,500.00	7,47,944.00			
... Stamp & Postage		368.00			
... Telephone Expenses		22,761.00			
... Technical Assistance		13,758.00	By Excess of Expenditure over Income		4,00,963.67
... Tuition Fees(50% Govt.Share)		4,24,803.00	(transferred to Balance Sheet)		
Total		5,11,46,316.67	Total		5,11,46,316.67


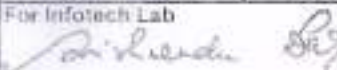
For ROY & BAGCHI
Chartered Accountants



Signature
8/6/22

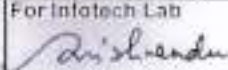
Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs

TAX INVOICE

Infotech Lab 321 Canal Street, Lake Town Kolkata-700048				
CONSIGNEE TO THE PRINCIPAL P. N. DAS COLLEGE P.O. - BENGAL ENAMEL, PALTA, ICHAPUR 24 PARGANAS (NORTH) PIN CODE:- 743122		Invoice No 63 / 2017 - 2018	Date 30.05.2017	
		Challan No.	Date	
		Quotation No.	Date	
		Purchase Order	Date	
		Mode of Despatch :		
		Payment Terms :		
Sl. No.	Description	Quantity	Rate	Amount
1A	ONLINE ADMISSION PROCEDURE	1	30,000.00	30,000.00
1B	POST ADMISSION ONLINE DATA MAKING CHARGES	1	10,000.00	10,000.00
1C	HIGH END SERVER RENTAL FOR ONLINE ADMISSION	1	20,000.00	20,000.00
			Sub Total	60,000.00
			Service Tax @ 15%	9,000.00
			GRAND TOTAL	69,000.00
SIXTY NINE THOUSAND ONLY				For Infotech Lab  Authorized Signatory
PAN No. - BTCPD2550A Service Tax No. - BTCD2550ASD002				
(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill. (2) All issues subject to Kolkata jurisdiction. (3) Please draw cheques in the name of 'INFOTECH LAB'				

INFOTECH LAB
 207/1 R.B.C. ROAD
 KOLKATA - 28

TAX INVOICE

Infotech Lab 321 Canal Street, Lake Town Kolkata-700048				
CONSIGNEE TO THE PRINCIPAL P. N. DAS COLLEGE P.O. - BENGAL ENAMEL, PALTA, ICHAPUR 24 PARCANAS (NORTH) PIN CODE - 743122		Invoice No : 65 / 2017 - 2018	Date 30.06.2017	
		Ghallan No	Date	
		Quotation No	Date	
		Purchase Order	Date	
		Mode of Despatch :		
		Payment Terms :		
Sl. No.	Description	Quantity	Rate	Amount
1	BACK OFFICE STUDENT MANAGEMENT SYSTEM (AIMES)	1	40,000.00	40,000.00
2	ACCOUNTING SYSTEM SOFTWARE	1	20,000.00	20,000.00
Sub Total				60,000.00
Service Tax @ 15%				9,000.00
GRAND TOTAL				69,000.00
SIXTY NINE THOUSAND ONLY		For Infotech Lab  Authorised Signatory		Principal P.N. Das College P.O. Bengal Enamel, B. 24 Pgs
PAR No. - BTCPD2550A Service Tax No. - BTCD2550ASD002				
(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill. (2) All issues subject to Kolkata jurisdiction. (3) Please draw cheques in the name of 'INFOTECH LAB'				

Received
 (Signature)
 30/6/17


INFOTECH LAB
 207/1 R.B.C. ROAD
 KOLKATA - 28



INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Infotech Lab

321 Canal Street,
Lake Town
Kolkata-700048

CONSIGNEE

TO

THE PRINCIPAL
P. N. DAS COLLEGE
POST - BENGAL ENAMEL
DIST. - 24 PARGANAS (N),
PIN CODE - 743 122

Phone: 033 2592 1327, Fax: 033 2592 1327
E Mail: princ.principal11@gmail.com

CONTACT PERSON: Dr. Sumanla De

Invoice No :

G47 / 2018 - 2019

Date:

16.08.2018

Challan No

NA

Date:

Quotation No

QA / PNDC / 18 - 19 / 1105

Date:

11.05.2018

Purchase Order

Date:

Mode of Despatch :

ONLINE / INSTALLATION

Payment Terms :

ON RECEIPT OF INVOICE

Sl. No.	Description	Quantity	Rate	Amount
1	Online admission system 2018 (Pre Phase, Mid Phase, Post Phase)	1	30,000.00	30,000.00
2	High End Secured Windows Dedicated Server Rent (4 months) AND SMS SERVICES	1	20,000.00	20,000.00
3	Post Admission Online Data Making Charges	1	10,000.00	10,000.00
		Sub Total		50,000.00
		CGST @ 9%		5,400.00
		SGST @ 9%		5,400.00
		GRAND TOTAL		70,800.00

less. TDS 708

$(20,000 - 708) = 19,292$

HSN CODE 998314

HSN CODE 998314

SEVENTY THOUSAND EIGHT HUNDRED ONLY

For Infotech Lab

Authorised Signatory

GSTIN NO.:- 19BTCPD2650A2ZB

- (1) Services cannot be reversed. Interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill.
- (2) All issues subject to Kolkata jurisdiction.
- (3) Please draw cheques in the name of 'INFOTECH LAB'



City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349

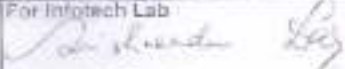
Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028

E-mail : sales@infotechlab.in, Web : www.infotechlab.in

Principal

P. N. Das College
Bengal Enamel, N. 24 Pgs.

TAX INVOICE

Infotech Lab 321 Canal Street, Lake Town Kolkata-700048				
CONSIGNEE TO THE PRINCIPAL P. N. DAS COLLEGE P.O. - BENGAL ENAMEL, PALTA, ICHAPUR 24 PARGANAS (NORTH) PIN CODE: 743122		Invoice No.: G94 / 2017 - 2018	Date: 10.02.2018	
		Challan No	Date	
		Quotation No ALL / PNDC / 16-17 / 123 / 03280M	Date: 28.05.2017	
		Purchase Order PNDC - 503 / 17 - 18 / online service	Date: 25.04.2017	
WEBSITE: http://www.pndacollege.in		Mode of Dispatch : Online		
		Payment Terms : Immediately on presentation of TAX invoice		
Sl. No.	Description	Quantity	Rate	Amount
1	DATA IMMIGRATION & MAKING CHARGES	1	10,000.00	10,000.00
2	BULK SMS SYSTEM (@ ₹ 0.20/- 1,00,000 SMS)	1	20,000.00	20,000.00
			Sub Total	30,000.00
			CGST @ 9%	2,700.00
			SGST @ 9%	2,700.00
			GRAND TOTAL	35,400.00
THIRTY FIVE THOUSAND FOUR HUNDRED ONLY		For Infotech Lab  Authorised Signatory		
GSTIN NO.:- 19BTCPD2550A2ZB		P.N. Das Principal P.O. - Bengal Enamel, N. 24 Pgs		
(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill. (2) All issues subject to Kolkata jurisdiction. (3) Please draw cheques in the name of INFOTECH LAB				

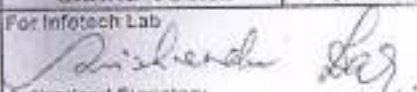
INFOTECH LAB
 Regd. Add:- 307/1, R.B.C. Road,
 Kolkata-700028
 City Add:- 321, Canal Street,
 P.O. - Gora Bhumi, Lake Town
 Kolkata-700048
 E-mail: sales@infotechlab.in
 Web: www.infotechlab.in
 Mobile No.: 9830031349



INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Infotech Lab 321 Canal Street, Lake Town Kolkata-700048				
CONSIGNEE TO THE PRINCIPAL P. N. DAS COLLEGE SANTINAGAR, PALTA, P.O. - BENGAL ENAMEL, NORTH 24 PARGANAS PIN CODE:- 743 122 CONTACT NO.: 033 2592 1327 (OFF) E Mail: pn.de.principal11@gmail.com CONTACT PERSON:- Dr. Smt. Sharmila De Website: www.http://pndacollege.in		Invoice No : 627 / 2019 - 2020	Date: 01.07.2019	
		Challan No NA	Date:	
		Quotation No OA / PNDC / 19 - 20 / 0905	Date: 09.05.2019	
		Purchase Order PNDC/3183(1)/WorkOrder/OnlineAdmission/2019	Date: 14.05.2019	
		Mode of Despatch : ONLINE		
		Payment Terms : ON RECEIPT OF INVOICE		
Sl. No.	Description	Quantity	Rate	Amount
1	Online admission system 2019 (Phase I, Mid & Post Phase) CBCS System @ 50% of ₹ 30,000/-	1	15,000.00	15,000.00
2	High End Secured Windows Dedicated Server Rent (4 months) and SMS charges @ 50% of ₹ 20,000/-	1	10,000.00	10,000.00
3	Post Admission Online Data Making Charges @ 50% of ₹ 10,000/-	1	5,000.00	5,000.00
			Sub Total	30,000.00
			CGST @ 9%	2,700.00
			SGST @ 9%	2,700.00
			GRAND TOTAL	35,400.00
THIRTY FIVE THOUSAND FOUR HUNDRED ONLY		For Infotech Lab  Authorised Signatory		
GSTIN NO.:- 19BTCPD2550A2ZB		INFOTECH LAB Regd. Add.: 207/1, R.B.C. Road, Kolkata-28 City Add.: 321, Canal Street, P.O.-Sree Bhumi, Lake Town Kolkata-700048 E-mail: sales@infotechlab.in Web: www.infotechlab.in Mobile No: 9830031349		
(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill. (2) All issues subject to Kolkata jurisdiction. (3) Please draw cheques in the name of 'INFOTECH LAB'				

Principal
P.N. Das College

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349

Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028


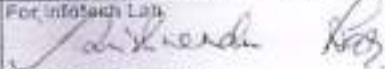
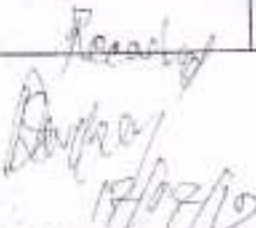
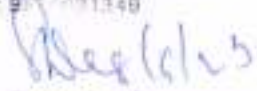
E-mail : sales@infotechlab.in, Web : www.infotechlab.in



INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Infotech Lab 321 Canal Street, Lake Town Kolkata-700048						
CONSIGNEE TO THE PRINCIPAL P. N. DAS COLLEGE SANTINAGAR, PALTA, P.O. - BENGAL ENAMEL, NORTH 24 PARGANAS PIN CODE:- 743 122 CONTACT NO.: 033 2592 1327 (OFF) E Mail: pndc.principal11@gmail.com CONTACT PERSON:- Dr. Smt. Sharmila De Website: www.http://pndascollege.in		Invoice No :	G29 / 2019 - 2020	Date:	01.07.2019	
		Challan No	NA	Date:		
		Quotation No	OA / PNDC / 19 - 20 /0905	Date:	09.05.2019	
		Purchase Order	PNDC/3183(1)/WorkOrder/OnlineAdmission/2019	Date:	14.05.2019	
		Mode of Despatch :		ONLINE		
		Payment Terms :		ON RECEIPT OF INVOICE		
Sl. No.	Description	Quantity	Rate	Amount		
1	AIMES CORE (CBCS & Non CBCS Student Management System) CBCS System @ 50% of ₹ 35,000/-	1	17,500.00	17,500.00		
2	Financial Accounting System @ 50% of ₹ 18,000/-	1	9,000.00	9,000.00		
3	Server rental for cloud application per student per annum @ ₹12/- Per Student Per Annum, approximation of 1100 students ₹ 13200/- @ 50% of ₹ 13,200/-	1	6,600.00	6,600.00		
Sub Total				33,100.00		
CGST @ 9%				2,979.00		
SGST @ 9%				2,979.00		
GRAND TOTAL				39,058.00		
THIRTY NINE THOUSAND FIFTY EIGHT ONLY 		For Infotech Lab  Authorised Signatory				
GSTIN NO.:- 19BTCPD2550A2ZB		INFOTECH LAB Regd. Add.: 207/1, R.B.C. Road, Kolkata-28 City Add.: 321, Canal Street, P.O.-Sree Bhumi, Lake Town Kolkata-700048 E-mail: sales@infotechlab.in Web: www.infotechlab.in Mobile No.: 9830031349				
(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill. (2) All issues subject to Kolkata jurisdiction. (3) Please draw cheques in the name of 'INFOTECH LAB'		 18/07/19  Principal P.N. Das College Bengal Enamel, N. 24 Pgs				

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349

Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028

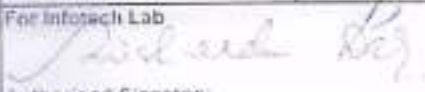
E-mail : sales@infotechlab.in, Web : www.infotechlab.in



INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Infotech Lab 321 Canal Street, Lake Town Kolkata-700048				
CONSIGNEE		Invoice No :	Date	
TO THE PRINCIPAL P. N. DAS COLLEGE SANTINAGAR, PALTA, P.O. - BENGAL ENAMEL, NORTH 24 PARGANAS PIN CODE:- 743 122 CONTACT NO.: 033 2592 1327 (OFF) E Mail: pndc.principal11@gmail.com CONTACT PERSON:- Dr. Smt. Sharmila De Website: www.http://pndacollege.in		G30 / 2019 - 2020	01.07.2019	
		Challan No	Date	
		NA		
		Quotation No	Date	
		AIMES / ERP / DM / 1601	16.01.2019	
		Purchase Order	Date	
		PNDC/3144(I)/WorkOrder/AimesBackOffice/2019	21.01.2019	
		Mode of Despatch :		
		ONLINE		
		Payment Terms :		
		ON RECEIPT OF INVOICE		
Sr. No.	Description	Quantity	Rate	Amount
1	G Suite for educational Institution	1	10,000.00	10,000.00
		Sub Total		10,000.00
		CGST @ 9%		900.00
		SGST @ 9%		900.00
		GRAND TOTAL		11,800.00
ELEVEN THOUSAND EIGHT HUNDRED ONLY		For Infotech Lab  Authorised Signatory		
GSTIN NO.: 19BTCPD2550A2ZB		INFOTECH LAB Regn. Add.: 207/1, R.B.C. Road, Kolkata-28 City Add.: 321, Canal Street, P.O.-Sree Bhumi, Lake Town Kolkata-700048 E-mail: sales@infotechlab.in Web: www.infotechlab.in Mobile No.: 9830031349		
(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not received within 30 days of presentation of bill. (2) All issues subject to Kolkata jurisdiction. (3) Please draw cheques in the name of 'INFOTECH LAB'				

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349

Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028

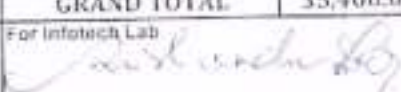
E-mail : sales@infotechlab.in, Web : www.infotechlab.in


Principal
P.N. Das College
Pala, Bengal Enamel, N. 24 Pgs

INFOTECH LAB

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Infotech Lab 321 Canal Street, Lake Town Kolkata-700048				
CONSIGNEE TO THE PRINCIPAL P. N. DAS COLLEGE SANTINAGAR, PALTA, P.O. - BENGAL ENAMEL, NORTH 24 PARGANAS PIN CODE:- 743 122 CONTACT NO:- 033 2592 1327 (OFF) E Mail: pnkc.principal11@gmail.com CONTACT PERSON:- Dr. Smt. Sharmila De Website: www.http://pnkccollege.in		Invoice No : G91 / 2019 - 2020 Date: 16.09.2019	Challan No: NA Date:	Quotation No OA / PNDC / 19 - 20 / 0905 Date: 09.05.2019
		Purchase Order PNDC /3183(1)/WorkOrder-OnlineAdmission/2019 Date: 14.05.2019	Mode of Despatch : ONLINE	
		Payment Terms : ON RECEIPT OF INVOICE		
Sl. No.	Description	Quantity	Rate	Amount
1	Online admission system 2019 (Pre, Mid & Post Phase) CBCS System @ 50% of ₹ 30,000/- (FINAL PART PAYMENT)	1	15,000.00	15,000.00
2	High End Secured Windows Dedicated Server Rent (4 months) and SMS charges @ 50% of ₹ 20,000/- (FINAL PART PAYMENT)	1	10,000.00	10,000.00
3	Post Admission Online Data Making Charges @ 50% of ₹ 10,000/- (FINAL PART PAYMENT)	1	5,000.00	5,000.00
		Sub Total		30,000.00
		CGST @ 9%		2,700.00
		SGST @ 9%		2,700.00
		GRAND TOTAL		35,400.00
THIRTY FIVE THOUSAND FOUR HUNDRED ONLY		For Infotech Lab  Authorised Signatory		
GSTIN NO:- 19BTCPD2550A22B		INFOTECH LAB Regd. Add: 207/1, R.B.C. Road, Kolkata-28 C.A. Add.: 321, Canal Street, P.O. - Free Bhumi, Lake Town Kolkata-700048 E-mail: sales@infotechlab.in Web: www.infotechlab.in Tel: No: 9830031349		
(1) Services cannot be returned. Interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill. (2) All issues subject to Kolkata jurisdiction. (3) Please draw cheques in the name of INFOTECH LAB				

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349
 Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028
 E-mail : sales@infotechlab.in, Web : www.infotechlab.in

Sharmila De
 Principal
 P.N. Das College
 Palta, Bengal Enamel, N. 24 Pgs

Bharat Sanchar Nigam Ltd

Customer ID : 3006562074
 Account No : 0007926443 Invoice No : EDCWB0013027349
 Invoice Date : 06/08/2019 Billing Period

01/07/2019 to 31/07/2019

Tariff plan: LL - EULAB/IC FOR NME PROJECT WITH VPN/BB

Tax Invoice

V.N. DAS COLLEGE
 P.O. Box 200, 741008 BENGALURU
 ANDHRA PRADESH
 INDIA
 TEL: 08632222222

TELEPHONE NO
 03325452152

AMOUNT PAYABLE
 ₹ 4074.00
 DUE DATE
 27/08/2019



Scan QR Code for making Bill Payment Online

Accounts Officer (B)
 03325452152
 P.O. Box 200, 741008 BENGALURU
 ANDHRA PRADESH
 INDIA

Account Summary

PREVIOUS BALANCE ₹	PAYMENT RECEIVED ₹	ADJUSTMENTS ₹	CURRENT CHARGES ₹	TOTAL DUE ₹	AMOUNT PAYABLE ₹
0.00	0.00	0.00	4,073.01	4,074.00	4,074.00

Amount in words: Four Thousand and Seventy Four only

Summary of Charges

Current Charges	Amount
Recurring Charges	3028.59
Current Charges	1350.00
Usage Charges	0.00
Maintenance Charges	0.00
Discounts	-500.00
Gift Voucher	0.00
Tax (Local etc.)	3529.39
GST	500.00
Total Charges (Incl.)	4,073.01
Tax Details	
Discount	Amount
Local	3529.39
GST	500.00

USAGE HISTORY (6MONTHS)

■ Value (Min)
 ■ Data (GB)



₹ 4074.00 (Four Thousand and Seventy Four only)

₹ 4074.00 (Four Thousand and Seventy Four only)

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03325452152

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PRINCIPAL, SANTI NAGAR BENGAL ENAMEL, CALCUTTA, TELPHONES, CALCUTTA, TELPHONES, Vive Nergal
 742122

Plan: 701005/LL - SULABH VC FOR NME PROJECT WITH VPNoBB

One Time Charges

Description	Date	Amount(Rs.)
LL - Installation Charge - Urban-9984	23/07/2019	500.00
Total		500.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
LL* 100% off on Installation Charge-9984			-500.00
Total			-500.00

Phone Number/Service ID | ct25452152_eccrid

Installation Address:

PRINCIPAL, SANTI NAGAR BENGAL ENAMEL, CALCUTTA, TELPHONES, CALCUTTA, TELPHONES, Vive Nergal
 742122

Plan: 704211/BB - NME 512kbps

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Annual Charge-9884	24/07/2019	23/07/2020	3,000.00
BB - Fixed Monthly Charge for Modem Type-W1-9973	24/07/2019	31/07/2019	28.39
Total			3,028.39

One Time Charges

Description	Date	Amount(Rs.)
Installation Charges for BB-W1	24/07/2019	250.00
Security Deposit for BB for Modem Type-W1	24/07/2019	500.00
Total		750.00

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(Signature)
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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ct25452152_eodrid
Installation Address:
PRINCIPAL SARDI BAGAN BENGALURU, AMB...CALCUTTA TELEPHONE, CALCUTTA TELEPHONE 2, West Bengal
743122
Plan: 704211/BB - NME 512kbps

Discounts	Free Usage	Used	Amount (Rs.)
Description			
BB - 100% Discount on Broad Band Installation Charges-6004			-250.00
Total			-250.00

Usage Charges	Usage	Duration	Cross Amt	Dist	Charges
Phone calls		(60/3MS/SS)			
Broadband Day Usage	17280	4.02 GB	0.00	0.00	0.00
TM	17280	4.02 GB	0.00	0.00	0.00

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Bharat Sanchar Nigam Ltd

Customer ID : 3007369935
 Account No : 8007398594 Invoice No : EDCWB0014005809
 Invoice Date : 06/08/2019 Billing Period
 01/07/2019 to 31/07/2019
 Tariff plan: LL - SULABH FC FOR NME PROJECT WITH VPN#88

Tax Invoice

P N DAS COLLEGE
 MAIN ROAD
 BUDHAPUR LAG
 PIN 74
 PALTA, SINGAI ENAMEL, WEST
 MIDNAPUR

TELEPHONE NO
03325453200

AMOUNT PAYABLE
₹ 3541.00

DUE DATE
27/08/2019

PAY NOW

Account Summary

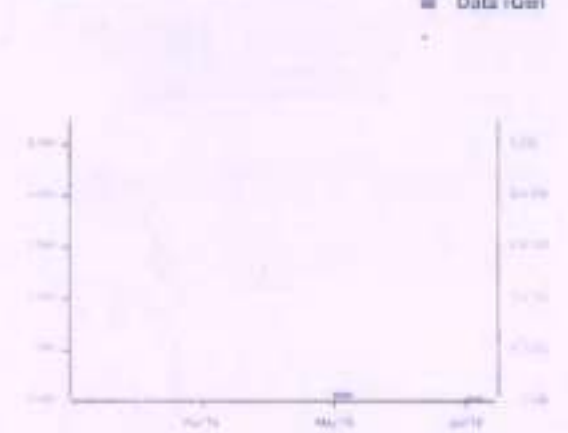
PREVIOUS BALANCE पिछला बिल	PAYMENT RECEIVED प्राप्त भुगतान	ADJUSTMENTS संशोधन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE राशि देय
₹ 3,540.07	₹ 0.00	₹ 0.00	₹ 0.00	₹ 3541.00	₹ 3541.00

Amount in words: Three Thousand Five Hundred and Forty One only.

Summary of Charges

Current Charges	वर्तमान शुल्क (₹)	Amount ₹
Recurring Charges	पुनरावर्ति शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	छूट	0.00
Late Fee	विलंब शुल्क	0.00
Total Taxable (Rs.)		0.00
GST		0.00
Total Charge(₹)	कुल शुल्क	0.00

USAGE HISTORY (6MONTHS)



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PAYMENT SLIP

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

Signature: *[Signature]*
Principal
P.N. Das College
 Palta, Singai Enamel, N. 24 Pgs

Invoice No	EDCWB0014005809
Invoice Date	06/08/2019
Account No	8007398594
Phone No	03325453200
Due Date	27/08/2019
Amount Payable	₹ 3541.00



Bharat Sanchar Nigam Ltd

Account No: 80778884 Phone No: 8008821420889 BSNL Date: 28/04/2019

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03325453200

Installation Address:

SANTRAGAR, GEOGRAPHY LAB, BENGAL ENAMEL, PATA, CALCUTTA TEL: 03325453200, And Bengal, INDIA

Plan: 781003LL - SULABH IC FOR NME PROJECT WITH VPNoBB

Phone Number/Service ID | ct3325453200

Installation Address:

SANTRAGAR, GEOGRAPHY LAB, BENGAL ENAMEL, PATA, CALCUTTA TEL: 03325453200, And Bengal, INDIA

Plan: 794211/BB - NME 512kbps

Usage Charges

Phone calls	QMS	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Standard Day Usage	3129	0:00 GB	0.00	0.00	0.00
Net Night Usage (2AM-5AM)	360	0:00 GB	0.00	0.00	0.00
Total	3489	0:00 GB	0.00	0.00	0.00

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CURRENT CHARGES ANALYSIS

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

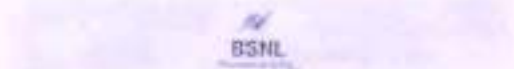
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Patta, Bengal Enamel, N. 24 Pgs



Bharat Sanchar Nigam Ltd

Customer ID : 3007389899
 Account No : 8007388567 Invoice No : EDCWB0014025918
 Invoice Date : 06/08/2019 Billing Period
 01/07/2019 to 31/07/2019

Tariff plan: LL - SLAGH IC FOR NME PROJECT WITH VPN&S

Tax Invoice

P. N. DAS COLLEGE
 B.S.N.L. CAMPUS
 BUSINESS BUILDING
 P.O. BOX
 26, HALDIGHATI, WB
 741012

TELEPHONE NO
03325453201

AMOUNT PAYABLE
₹ 3541.00

DUE DATE
27/08/2019

PAY NOW

Account Summary

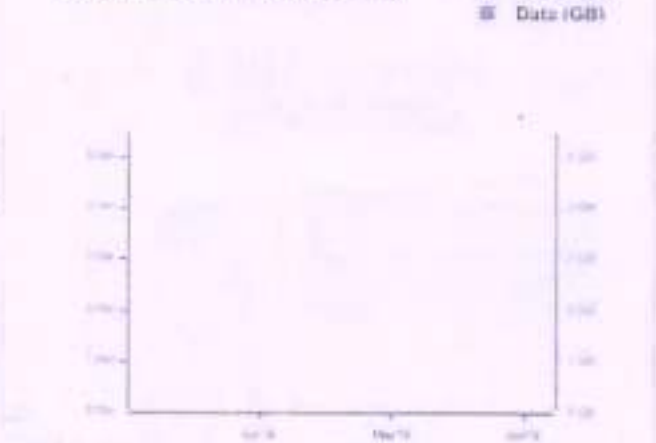
PREVIOUS BALANCE Purva Bal	PAYMENT RECEIVED Uchit Prasth	ADJUSTMENTS Sudharan	CURRENT CHARGES Uchit Ugr	TOTAL DUE Jai	AMOUNT PAYABLE Uchit Prasth
₹ 3,540.07	₹ 0.00	₹ 0.00	₹ 0.00	₹ 3541.00	₹ 3541.00

Amount in words: Three Thousand Five Hundred and Forty One only

Summary of Charges

Current Charges	Uchit Ugr	Amount ₹
Recurring Charges	Uchit Ugr	0.00
One Time Charges	Uchit Ugr	0.00
Usage Charges	Uchit Ugr	0.00
Maximum Charges	Uchit Ugr	0.00
Discount	Uchit Ugr	0.00
Late Fee	Uchit Ugr	0.00
Total Taxable (Rs.)	Uchit Ugr	0.00
GST	Uchit Ugr	0.00
Total Charges (Rs.)	Uchit Ugr	0.00

USAGE HISTORY (6MONTHS)



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- PAYMENT SLIP -

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

Signature: *[Signature]*
Principal
P.N. Das College
 P.O. Box, Haldighati, N. 24 Pgs

Invoice No	EDCWB0014025918
Invoice Date	06/08/2019
Account No	8007388567
Phone No	03325453201
Due Date	27/08/2019
Amount Payable	₹ 3541.00 ✓

Please make crossed Cheque/DD/Pay order for the amount of ₹ 3541.00 in favour of A/C (Cash), BSNL, Calcutta Telephones. For Bank use only.

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03325453201

Installation Address:

UNIVERSITY SCIENCE BUILDING PALTA BENGAL ENAMEL, PALTA CALCUTTA TELEPHONE ONE BANGAL 701222

Plan: 701009LL - SULABH IC FOR NME PROJECT WITH VPNcBB

Phone Number/Service ID | ct3325453201

Installation Address:

UNIVERSITY SCIENCE BUILDING PALTA BENGAL ENAMEL, PALTA CALCUTTA TELEPHONE ONE BANGAL 701222

Plan: 704211BB - NME 512Abps

CURRENT CHARGES ANALYSIS

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Bharat Sanchar Nigam Ltd

Customer ID : 3007369914
 Account No : 8007398576 Invoice No: EDCWB0014030894
 Invoice Date : 06/08/2019 Billing Period
 01/07/2019 to 31/07/2019

Tariff plan: LL - SULABH /C FOR NME PROJECT WITH VFN088

Tax Invoice

P. N DAS COLLEGE
 ENCHAYAGAR
 POON NO-4
 Palta
 24 PARAGANSA, WB
 741222

TELEPHONE NO
 03325453202

AMOUNT PAYABLE
 ₹ 3540.00

DUE DATE
 27/08/2019

PAY NOW

Account Summary

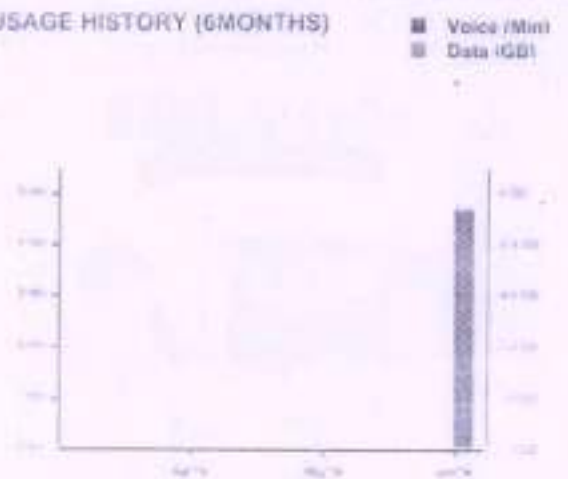
PREVIOUS BALANCE पिछला बिल	PAYMENT RECEIVED रुपये प्राप्त	ADJUSTMENTS अंशदान	CURRENT CHARGES वर्तमान चार्ज	TOTAL DUE कुल राशि	AMOUNT PAYABLE रुपये
₹ 3,539.76	₹ 0.00	₹ 0.00	₹ 0.00	₹ 3540.00	₹ 3540.00

Amount in words: Three Thousand Five Hundred and Forty only

Summary of Charges

Current Charges	वर्तमान चार्ज	Amount ₹
Recurring Charges	पुनरावर्ती चार्ज	0.00
One Time Charges	एक बार चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विभिन्न चार्ज	0.00
Discounts	छूट	0.00
Late Fee	देरवा चार्ज	0.00
Total Taxable (Rs.)		0.00
GST		0.00
Total Charges(Rs.)	वर्तमान चार्ज	0.00

USAGE HISTORY (6MONTHS)



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सेवा अधिकारी
Accounts Officer (TR)
 Scan QR code for making Bill Payment through internet.

- PAYMENT SLIP -

SHARAT SANCHAR NIGAM LTD



Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. Date Bank Branch

House Charge No. Signature

(Signature)

Invoice No	EDCWB0014030894
Invoice Date	06/08/2019
Account No	8007398576
Phone No	03325453202
Due Date	27/08/2019
Amount Payable	₹ 3540.00

Please make payment by Cheque/DD/By order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, Calcutta Telephones. For Bank use only.

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Principal
P.N. Das College
 Palta, Bengal Enamol, N. 24 Pcs



Bharat Sanchar Nigam Ltd

Account No: 1000000000 | Phone No: 3000000000000000 | BSNL Plan: 1000000000

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03325453202

Installation Address:

SANTRAGARH ROAD NO. 4, PALTA, BOYAL ENAMEL, PALTA, CN, CUTTACK TELEPHONE EXCHANGE, New BSNL - 751027

Plan: 701009/LL - SULABH IC FOR NME PROJECT WITH VPNoBB

Phone Number/Service ID | 03325453202

Installation Address:

SANTRAGARH ROAD NO. 4, PALTA, BOYAL ENAMEL, PALTA, CN, CUTTACK TELEPHONE EXCHANGE, New BSNL - 751027

Plan: 704211/BB - NME 512kbox

Usage Charges

Phone Code	Units	Duration (per AM/PM)	Gross Amt	Disc	Charges
Broadband Day Usage	7171000	0.04 GB	0.00	0.00	0.00
BB Night Usage (2AM-5AM)	667500	0.04 GB	0.00	0.00	0.00
Total	7838500	7.48 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Handwritten signature



Bharat Sanchar Nigam Ltd

Customer ID : 3007369884
 Account No : 8007398551 Invoice No : EDCWB0014005838
 Invoice Date : 06/08/2019 Billing Period
 01/07/2019 to 31/07/2019

Tax Invoice

P.N. DAS COLLEGE
 BSNL Network
 8007398551-8002

 Ph: 03
 W: P.N.DasCollege, WB
 751022

TELEPHONE NO
 03325453204

AMOUNT PAYABLE
 ₹ 3541.00

DUE DATE
 27/08/2019

PAY NOW

Account Summary

PREVIOUS BALANCE (₹/-)	PAYMENT RECEIVED (₹/-)	ADJUSTMENTS (₹/-)	CURRENT CHARGES (₹/-)	TOTAL DUE (₹/-)	AMOUNT PAYABLE (₹/-)
₹ 3,540.07	₹ 0.00	₹ 0.00	₹ 0.00	₹ 3,541.00	₹ 3,541.00

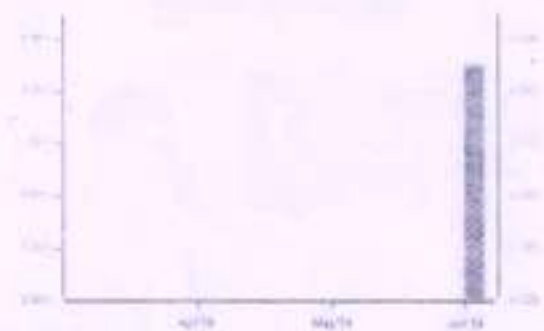
Amount in words: Three Thousand Five Hundred and Four One only

Summary of Charges

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्त शुल्क	0.00
Out-Of-Time Charges	बाह्य समय शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	छूट	0.00
Late Fee	विलंब शुल्क	0.00
Total Taxable (Rs.)		0.00
GST		0.00
Total Charges (Rs.)	कुल शुल्क	0.00

USAGE HISTORY (6MONTHS)

Voice (Min)
 Data (GB)



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सेवा अधिकारी
Accounts Officer (TR)
 Scan QR code for making Bill Payment through internet.

- PAYMENT SLIP -

BSNL SANCHAR NIGAM LTD

Mode of payment



Cheque/DD Credit/Debit Card

Chq/DD No. _____

Date _____

(Signature)

Branch _____

Phone Charge No. _____

Signature _____

Principal

P.N. Das College

Palta, Bengal - 751022

Invoice No	EDCWB0014005838
Invoice Date	06/08/2019
Account No	8007398551
Phone No	03325453204
Due Date	27/08/2019
Amount Payable	₹ 3541.00 ✓



For Bank use only



Bharat Sanchar Nigam Ltd

Account No: 895798881 | Invoice No: 200209118895379 | RA Date: 14/04/2019



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03325453204

Installation Address:

SHYAMAGAR IGAC SEMINAR HALL, PALTA, BENGAL ENAMEL, PALTA, CALCUTTA, TELEPHONE, West Bengal - 741123

Plan: 701008/LL - SULABH IC FOR NME PROJECT WITH VPNoBB

Phone Number/Service ID | ct3325453204

Installation Address:

SHYAMAGAR IGAC SEMINAR HALL, PALTA, BENGAL ENAMEL, PALTA, CALCUTTA, TELEPHONE, West Bengal - 741123

Plan: 704211/BB - NME 512Kbps

Usage Charges

Usage Charges	Units	Duration (per unit BS)	Gross Amt	Disc	Charges
Phone calls					
Broadband Day Usage	2563375	2.85 GB	0.00	0.00	0.00
BR Night Usage (2AM-5AM)	134504	3.13 GB	0.00	0.00	0.00
Total	3118250	2.97 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Signature

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs

Bharat Sanchar Nigam Ltd

Customer ID : 3006562074
 Account No : 8007926443 Invoice No : EDCWB0014611958
 Invoice Date : 06/09/2019 Billing Period
 01/08/2019 to 31/08/2019

GST Registration Number: 19AABC85578G32G HSN/SAC Code: 9984
 PAN Number: AABC85578G CIN: U74999DL2005GG1027130

Tariff plan: LL - SULABH UC FOR NME PROJECT WITH VPNoBB

Tax Invoice

P N DAS COLLEGE -
 PRINCIPAL, SAMTI NAGAR BENGALURU
 AMEL

CALCUTTA TELEPHONES
 CALCUTTA TELEPHONES WB
 743122



TELEPHONE NO
 03325452152

AMOUNT PAYABLE
 ₹ 130.00

DUE DATE
 26/09/2019



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 Bill Payment Online

Accounts officer(TR)
 (Web officer)

OrO CGMT, BSNL, Telephone
 House, 8, Hare Street, Kolkata,
 West Bengal - 700001

21217/22115

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूरे भुगतान	ADJUSTMENTS अनुशोधन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 4,073.51	₹ 4,074.00	₹ 0.00	₹ 129.80	₹ 130.00	₹ 130.00

Amount in words: One Hundred and Thirty only

Summary of Charges

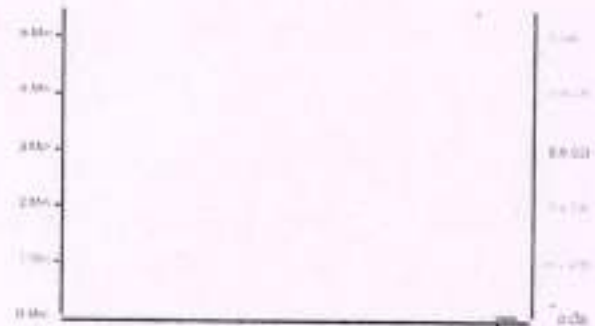
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती-शुल्क	110.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	दिलम्ब शुल्क	0.00
Total Taxable (Rs.)		110.00
GST		19.80
Total Charges(Rs.)	वर्तमान शुल्क	129.80

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	9.90
SGST	9.00%	9.90

USAGE HISTORY (6MONTHS)

- Voice (Min)
- Data (GB)



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Mode of payment

- Cash Cheque/DD Credit/Debit Card

(Signature)

Principal
P.N. Das College
 Palta, Bengal Enamel, N. 24 Pas

Invoice No	EDCWB0014611958
Invoice Date	06/09/2019
Account No	8007926443
Phone No	03325452152

BHARAT FIBER OPTIC LIMITED

DEMAND NOTE

Demand Note No	: 15251468174	Date	: 30-Nov-2019
Customer Name	: PRINCIPAL	Customer Id	: 3005716818
Pay By Date	: 07-Dec-2019	Service Id	: 033-29511010
Order Number	: 15251395946	Service Type	: Bharat Fiber BB
Order Type	: New	Service Category	: NONOYT-GEN
Order Sub Type	: Broadband Provision	Tax Category	: Taxable
Sales Channel	: Walk-In	Taxable State	: WB
GSTIN Number	: Not Available		

Number Of Days :

(Only for Casual Connection)

Customer Requested Date : 07/12/2019 10:43:13

Installation Address : SANTI NAGAR, P.M. DAS COLLEGE SANTINAGAR, SANTI
NAGARCALCUTTA TELEPHONES, West Bengal 743122

Sr No	Items	Amount in Rupees
1	LOCAL Deposit	Rs.0.00
2	STD Deposit	Rs.0.00
3	600GB CUL-Bharat Fiber	Rs.849.00
4	BB Advance Rental*	Rs.6,490.00
5	Bharat Fiber CNT Type - A	Rs.500.00
6	Adv. CENTRAL GST(9%)	Rs.765.00
7	Adv. STATE GST/ UT GST(9%)	Rs.765.00
Total Amount		Rs.11,369.00

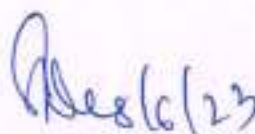
(Amount in Words : Rupees Eleven Thousand Three Hundred And Sixty Nine Only)

Reverse charge applicable?: No

*Indicates taxable component

8201200355
CALCUTTA TELEPHONES Telecom
District

O/o Chief General Manager, WB.1, Council House Street, 2nd Floor, Kolkata
BBL GSTIN for West Bengal: 19AABCB55760320



Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs

BHARAT SANCHAR NIYAM LIMITED
DEMAND NOTE

Demand Note No	: 15251647622	Date	: 30-Nov-2019
Customer Name	: PRINCIPAL	Customer Id	: 3005716618
Pay By Date	: 07-Dec-2019	Service Id	: 033-29511011
Order Number	: 15251415311	Service Type	: Bharat Fiber BB
Order Type	: New	Service Category	: NUNOYI-GEN
Order Sub Type	: Broadband Provision	Tax Category	: Taxable
Sales Channel	: Walk-In	Taxable State	: WB
GSTIN Number	: Not Available		

Number Of Days :

(Only for Casual Connection)

Customer Requested Date : 07/12/2019 11:17:24

Installation Address : SANTI NAGAR, P.N. DAS COLLEGE SANTINAGAR, SANTI
NAGAR/CALCUTTA TELEPHONES, West Bengal 743122

Sr No	Items	Amount in Rupees
1	LOCAL Deposit	Rs.0.00
2	STD Deposit	Rs.0.00
3	600GB CUL-Bharat Fiber	Rs.849.00
4	BB Advance Rental*	Rs.8,490.00
5	Bharat Fiber OMT Type - A	Rs.500.00
6	Adv. CENTRAL GST(9%)	Rs.765.00
7	Adv. STATE GST/ UT GST(9%)	Rs.765.00
Total Amount		Rs.11,369.00

(Amount in Words : Rupees Eleven Thousand Three Hundred And Sixty Nine Only)

Reverse charge applicable?: No

*Indicates taxable component

B201200355
CALCUTTA TELEPHONES Telecom
District

O/o Chief General Manager, WB.1, Council House Street, 2nd Floor, Kolkata
B20L GSTIN for West Bengal: 19AABC855760355



Principal
P.N. Das College
Patta, Bengal Enamel, N. 24 Pgs

BHARAT SANCHAR NIGAM LIMITED

DEMAND NOTE

Demand Note No : 15251396568 Date : 30-Nov-2019
 Customer Name : PRINCIPAL Customer Id : 3005716818
 Pay By Date : 07-Dec-2019 Service Id : 033-29511012
 Order Number : 15246681014 Service Type : Bharat Fiber BB
 Order Type : New Service Category : NONOYT-GEN
 Order Sub Type : Broadband Provision Tax Category : Taxable
 Sales Channel : Walk-In Taxable State : WB
 GSTIN Number : Not Available

Number Of Days :

(Only for Casual Connection)

Customer Requested Date : 04/12/2019 15:53:30

Installation Address : SANTI NAGAR, P.N. DAS COLLEGE SANTINAGAR, SANTI
MAGARCALCUTTA TELEPHONES, West Bengal 743122

Er No	Items	Amount in Rupees
1	LOCAL Deposit	Rs.0.00
2	STD Deposit	Rs.0.00
3	600GB CUL-Bharat Fiber	Rs.949.00
4	BB Advance Rental*	Rs.8,490.00
5	Bharat Fiber ONT Type - A	Rs.500.00
6	Adv. CENTRAL GST(9%)	Rs.765.00
7	Adv. STATE GST/ UT GST(9%)	Rs.765.00
Total Amount		Rs.11,369.00

(Amount in Words : Rupees Eleven Thousand Three Hundred And Sixty Nine Only)

Reverse charge applicable?: No

*Indicates taxable component

B201200355
 CALCUTTA TELEPHONES Telecom
 District

G/o Chief General Manager, WB-1, Council House Street, 2nd Floor, Kolkata
 BSNL GSTIN for West Bengal: 19AABCR5576G3DG


 Principal
 P.N. Das College
 Palta, Bengal Enamel, N. 24 Pgs

Bharat Sanchar Nigam Ltd

RL 1312K

Customer ID : 3007369914

Account No : 8007398576

Invoice Date : 06/03/2020

Invoice No : EDCWB0017657148

Billing Period

01/02/2020 to 29/02/2020

Tariff plan: LL - SULABH IC FOR NME PROJECT WITH VPNoBB

Tax Invoice

P N DAS COLLEGE
SANTINAGAR
ROOM NO -6

PALTA
34 PARGANASIN) WB
743122

TELEPHONE NO

AMOUNT PAYABLE

₹ 68.00

DUE DATE

27/03/2020

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 67.27	₹ 0.00	₹ 0.00	₹ 0.00	₹ 68.00	₹ 68.00

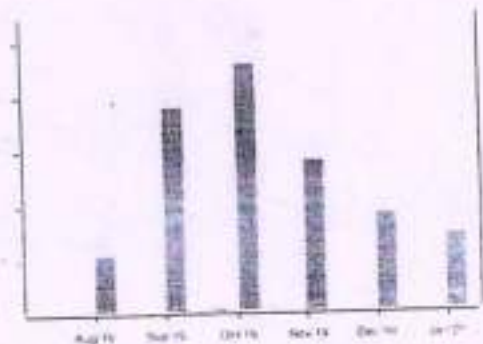
Amount in words: Sixty Eight only

Summary of 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
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		0.00
GST		0.00
Total Charges(Rs.)	वर्तमान शुल्क	0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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BHARAT SANCHAR NIGAM LTD



Dated

Mode of payment

Cash Cheque/DD Credit/Debit Card
Bank Branch

Invoice No	EDCWB0017657148
Invoice Date	06/03/2020
Account No	8007398576
Phone No	
Due Date	27/03/2020

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs.

BHARAT SANCHAR NIGAM LIMITED
DEMAND NOTE

Demand Note No	: 15423652841	Date	: 16-Mar-2020
Customer Name	: P.N. DAS COLLEGE	Customer Id	: 3007929535
Pay By Date	: 23-Mar-2020	Service Id	: 033-29511014
Order Number	: 15423631045	Service Type	: Bharat Fiber WB
Order Type	: New	Service Category	: NONOIT-GEN
Order Sub Type	: Broadband Provision	Tax Category	: Taxable
Sales Channel	: Walk-In	Taxable State	: WB
GSTIN Number	: Not Available		

Number Of Days :
(Only for Casual Connection)

Customer Requested Date : 23/03/2020 14:19:40

Installation Address : SAKTINAGAR , SAKTINAGAR, SANTI BAGANCALCUTTA TELEPHONES,
West Bengal 743122

Sl No	Items	Amount in Rupees
1	LOCAL Deposit	Rs. 0.00
2	STD Deposit	Rs. 0.00
3	Bharat Fiber SUPERSTAR 300	Rs. 749.00
4	Bharat Fiber DNT Type - A	Rs. 500.00
Total Amount		Rs. 1,249.00


(Amount in Words : Rupees One Thousand Two Hundred And Forty Nine Only)

Reverse charge applicable? No

*Indicates taxable component

8201200355
CALCUTTA TELEPHONES Telecom
District

O/o Chief General Manager, WB.1, Council House Street, 2nd Floor, Kolkata
BSNL GSTIN for West Bengal: 19AABCB5578G300


Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs.

Bharat Sanchar Nigam Ltd

Customer ID: 3006655246
 Account No: 8006602870 Invoice No: EDCW6061782252
 Invoice Date: 06/03/2020 Billing Period:
 01/02/2020 to 29/02/2020

Tax Invoice - LL - BSNL BICID

Tax Invoice

P.N. DAS COLLEGE
 PRINCIPAL, BANARHILL COMPLEX
 BENGAL ENAMEL,
 KOLKATA
 700 012

TELEPHONE NO
 03325453203

AMOUNT PAYABLE
 ₹ 3589.00

DUE DATE
 27/03/2020



Account Summary

PREVIOUS BALANCE ₹ (₹)	PAYMENT RECEIVED ₹ (₹)	ADJUSTMENTS ₹ (₹)	CURRENT CHARGES ₹ (₹)	TOTAL DUE ₹ (₹)	AMOUNT PAYABLE ₹ (₹)
₹ 3,589.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 3589.00	₹ 3589.00

Summary of Charges

Current Charges	₹ (₹)	Amount ₹
Recurring Charges	₹ (₹)	13.68
One Time Charges	₹ (₹)	0.00
Usage Charges	₹ (₹)	0.00
Miscellaneous Charges	₹ (₹)	0.00
Discounts	₹ (₹)	-13.68
Life Fee	₹ (₹)	0.00
Total Taxable (₹)	₹ (₹)	0.00
GST	₹ (₹)	0.00
Total Charges (₹)	₹ (₹)	0.00

USAGE HISTORY (₹/₹/₹)

■ Voice (₹/₹)
 ■ Data (₹/₹)



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 Please Check No: _____ Signature: _____

PAYMENT SLIP

Mode of payment

By Cash / Cheque/DD / Credit Card

Invoice No: EDCW6061782252
 Invoice Date: 06/03/2020
 Account No: 8006602870
 Phone No: 03325453203
 Due Date: 27/03/2020
 Amount Payable: ₹ 3589.00



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Principal
P.N. Das College
 Palta, Bengal Enamel, N. 24 Pgs

Bharat Sanchar Nigam Ltd

Customer ID: 3007569856
 Account No: 8007398522 Invoice No: EDCWB001767182
 Invoice Date: 06/03/2020 Billing Period:
 01/02/2020 to 29/02/2020

Tariff plan: LL - SULAAR IC FOR NRE PROJECT WITH VPM00

Tax Invoice

P.N. DAS COLLEGE
 SAULTANPUR
 28-4847901 Palta

Palta
 741012

TELEPHONE NO

93825453286

AMOUNT PAYABLE

₹ 3589.00

DATE

27/03/2020

Account Summary

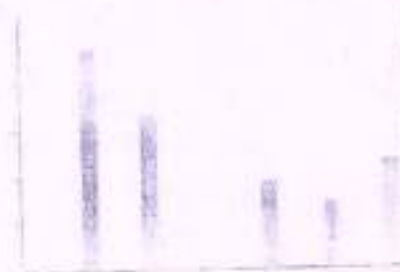
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	₹	₹	₹	₹	₹
₹ 3,588.58	₹ 0.00	₹ 0.00	₹ 0.00	₹ 3,588.00	₹ 3,588.00

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
User Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
GST	0.00
Total Charges (Rs.)	0.00

USAGE HISTORY (ADAPTIVE)

View More
Data (GB)



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Chaque/Date: 27/03/2020
 Branch/Office: Palta

PAYMENT INFO

Mode of payment

Bank: Chandra

Invoice No: EDCWB001767182
 Invoice Date: 06/03/2020
 Account No: 8007398522
 Branch No: 27390000
 Date Due: 27/03/2020
 Amount Payable: ₹ 3588.00



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Principal
P.N. Das College
 Palta, Bengai Enamel, N. 24 Pgs



Bharat Sanchar Nigam Ltd

Customer ID : 3007643608

Account No : 8007691005

Invoice Date : 06/08/2019

Invoice No : EDCWB0013978286

Billing Period

01/07/2019 to 31/07/2019

Tariff plan: 22GB CUL

Tax Invoice

P.N. DAS COLLEGE
SANTAPUR PALTA
P.O. - BENGAL ENAMEL

PALTA
24 BARGHABATI WB
743122

TELEPHONE NO
03325921326

AMOUNT PAYABLE
₹ 1651.00

DUE DATE
27/08/2019

PAY NOW

Account Summary

PREVIOUS BALANCE पिछला बिल	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS अनुशोधन
₹ 4,695.32	₹ 4,696.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल देय	AMOUNT PAYABLE देय राशि
₹ 1,650.82	1651.00	₹ 1651.00

Amount in words: One Thousand Six Hundred and Fifty One only

Summary of Charges

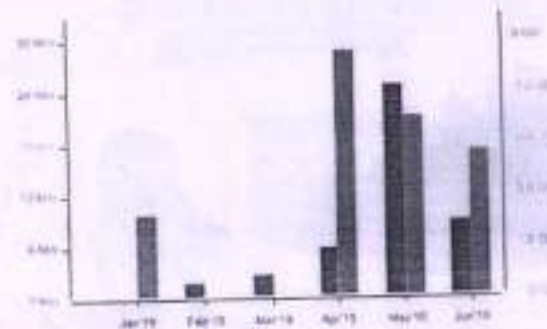
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनोबारी शुल्क	1409.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	छूट	-10.00
Late Fee	विलंब शुल्क	0.00
Total Taxable (Rs.)		1399.00
GST		251.82
Total Charges (Rs.)	वर्तमान शुल्क	1,650.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	125.31
SGST	9.00%	125.31

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs.



Bharat Sanchar Nigam Ltd

Account No: 9027691950 | Invoice No: 20070601070209 | Bill Date: 04/08/2019

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DETAILS OF CURRENT CHARGES

Payment Details			Amount(Rs.)
Description	Date		
Cash Payment	10/07/2019		4,996.00
Total			4,996.00

Account Level Discounts				Amount(Rs.)
Description	Start Date	End Date		
5% TD+ Discount for Co Green-9984				-10.00
Total				-10.00

Phone Number/Service ID | 03325921326

Installation Address:

ANTHARANGI PALTA, P O - BENGAL ENAMEL, BENGAL ENAMEL, PALTA, CALCUTTA TELEPHONES, West Bengal - 74312

Plan: 703700/22GB CUL

Usage Charges	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free: Sundays & Nights (10:30 PM-6AM)	0	00:00:00	0.00	0.00	0.00
Local Call-OFFNET	5	00:03:03	0.00	0.00	0.00
Total	5	00:03:03	0.00	0.00	0.00

Phone Number/Service ID | pn1326_ecdrld

Installation Address:

ANTHARANGI PALTA, P O - BENGAL ENAMEL, BENGAL ENAMEL, PALTA, CALCUTTA TELEPHONES, West Bengal - 74312

Plan: 703700/22GB CUL

Monthly Charges				
Description & HSN / SAC Code	Start Date	End Date		Amount(Rs.)
05 - Fixed Monthly Charge-9964	10/07/2019	31/07/2019		921.87
05 - Fixed Monthly Charge-9984	01/07/2019	09/07/2019		377.13
05 - Fixed Monthly Charges for Modern Type-W1-9973	10/07/2019	31/07/2019		78.06
05 - Fixed Monthly Charges for Modern Type-W1-9973	01/07/2019	09/07/2019		31.94

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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


INFOTECH LAB

Technology to connect business with information

Received
hand payment
vide Cl. No. 172830
of 60, 90/-
on 10/05/2020
SAS (Shop ally)

TAX INVOICE

Infotech Lab 321 Canal Street, Lake Town Kolkata-700048				
CONSIGNEE		Invoice No :	Date:	
TO THE PRINCIPAL P. N. DAS COLLEGE SANTINAGAR, PALTA, P.O. - BENGAL ENAMEL, NORTH 24 PARGANAS PIN CODE:- 743 122 CONTACT NO.: 033 2592 1327 (OFF) E Mail: pndc.principal11@gmail.com CONTACT PERSON:- Dr. Smt. Sharmila De Website: www.http://pndacollege.in		G06 / 2020 - 2021	27.05.2020	
		Challan No	Date:	
		NA		
		Quotation No	Date:	
		OA / PNDC / 19 - 20 / 0905	09.05.2019	
		Purchase Order	Date:	
		PNDC/3183(1)/WorkOrder/OnlineAdmission/2019	14.05.2019	
		Mode of Dispatch :	ONLINE	
		Payment Terms :	ON RECEIPT OF INVOICE	
Sl. No.	Description	Quantity	Rate	Amount
1	AIMES CORE (CBCS & Non CBCS Student Management System) CBCS System @ Last & Final 50% of ₹35,000/-	1	17,500.00	17,500.00
2	Financial Accounting System @ Last & Final 50% of ₹18,000/-	1	9,000.00	9,000.00
3	Server rental for cloud application per student per annum @ ₹12/- Per Student Per Annum, approximation of 1100 students ₹13200/- @ Last & Final 50% of ₹13,200/-	1	6,600.00	6,600.00
Sub Total				33,100.00
CGST @ 9%				2,979.00
SGST @ 9%				2,979.00
GRAND TOTAL				39,058.00
THIRTY NINE THOUSAND FIFTY EIGHT ONLY		For Infotech Lab		
GSTIN NO.: 19BTCPD2550A22B		Authorized Signatory		
(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill. (2) All issues subject to Kolkata jurisdiction. (3) Please draw cheques in the name of 'INFOTECH LAB'		 Principal P.N. Das College Palta, Bengal Enamel, N. 24 Parg.		

Received
Batter
10/05/2020



HSN CODE 998314
HSN CODE 998314



INFOTECH LAB

Technology to connect business with information

Received
payment vide
ch. No. 172817
for ₹ 35000/-
on GST (S. rec. fully)
on 13/05/2020

TAX INVOICE

Infotech Lab
321 Canal Street,
Lake Town
Kolkata-700048

CONSIGNEE TO THE PRINCIPAL P. N. DAS COLLEGE SANTINAGAR, PALTA, P.O. - BENGAL ENAMEL, NORTH 24 PARGANAS PIN CODE:- 743 122 CONTACT NO.: 033 2592 1327 (OFF) E Mail: pndc.principal11@gmail.com CONTACT PERSON:- Dr. Smt. Sharmila De Website: www.http://pndascollege.in	Invoice No :	Date:
	G07 / 2020 - 2021	27.05.2020
	Challan No	Date:
	NA	
	Quotation No	Date:
	eTLMS™ / PNDC / 20 - 21 / 2804	28.04.2020
Purchase Order	Date:	
Email Confirmation	29.04.2020	
Mode of Despatch :	ONLINE	
Payment Terms :	ON RECEIPT OF INVOICE	

Sl. No.	Description	Quantity	Rate	Amount
1	e-Training & Learning Management System (eTLMS™)	1	25,000.00	25,000.00
2	Dedicated Server Charges 10 GB (yearly) Period: (09.05.2020 To 08.05.2021)	1	5,000.00	5,000.00
		Sub Total		30,000.00
		CGST @ 9%		2,700.00
		SGST @ 9%		2,700.00
		GRAND TOTAL		35,400.00

Received
Sharmila De
10/05/2020



HSN CODE 998314
HSN CODE 998314


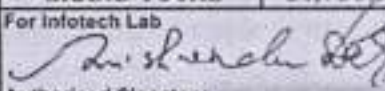
THIRTY FIVE THOUSAND FOUR HUNDRED ONLY	For Infotech Lab
GSTIN NO.:- 19BTCPD2550A2ZB	Authorised Signatory
(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill. (2) All issues subject to Kolkata jurisdiction. (3) Please draw cheques in the name of 'INFOTECH LAB'	 Principal P.N. Das College Bengal Enamel, N. 24 Parg



INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Infotech Lab 321 Canal Street, Lake Town Kolkata-700048					
CONSIGNEE TO THE PRINCIPAL P. N. DAS COLLEGE SANTINAGAR, PALTA, P.O. - BENGAL ENAMEL, NORTH 24 PARGANAS PIN CODE:- 743 122 CONTACT NO.: 033 2592 1327 (OFF) E Mail: pndc.principal11@gmail.com CONTACT PERSON:- Dr. Smt. Sharmila De Website: www.http://pndascollege.in		Invoice No : G21 / 2020 - 2021 Date: 24.06.2020		Challan No NA Date:	
		Quotation No Renewal / Repurchase Date: 23.06.2020		Purchase Order Verbal Confirmation Date: 23.06.2020	
		Mode of Despatch : ONLINE			
		Payment Terms : ON RECEIPT OF INVOICE			
SL No.	Description	Quantity	Rate	Amount	
1	Bulk Informative SMS	50000	0.25	12,500.00	
		Sub Total		12,500.00	
		CGST @ 9%		1,125.00	
		SGST @ 9%		1,125.00	
		GRAND TOTAL		14,750.00	
				HSN CODE 998314 HSN CODE 998314	
FOURTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY			For Infotech Lab  Authorised Signatory		
GSTIN NO.:- 19BTCPD2550A2ZB			INFOTECH LAB Regd. Add.: 207/1, R.B.C. Road, Kolkata-28 City Add.: 321, Canal Street, P.O. Sree Bhumi, Lake Town Kolkata-700048 E-mail: sales@infotechlab.in Web: www.infotechlab.in Mobile No.: 9830031349		
(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill. (2) All issues subject to Kolkata jurisdiction. (3) Please draw cheques in the name of 'INFOTECH LAB'					

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349
 Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028
 E-mail : sales@infotechlab.in, Web : www.infotechlab.in



INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Infotech Lab
321 Canal Street,
Lake Town
Kolkata-700048

CONSIGNEE

TO
THE PRINCIPAL
P. N. DAS COLLEGE
SANTINAGAR, PALTA,
P.O. - BENGAL ENAMEL, NORTH 24 PARGANAS
PIN CODE:- 743 122
CONTACT NO.: 033 2592 1327 (OFF)
E Mail: pndc.principal11@gmail.com
CONTACT PERSON:- Dr. Smt. Sharmila De

Website: www.pndascollege.in

Invoice No :

G172 / 2020 - 2021

Date:

02.02.2021

Challan No

NA

Date:

Quotation No

OA / 20-21 / PNDC

Date:

25.07.2020

Purchase Order

Date:

Mode of Despatch :

ONLINE

Payment Terms :

ON RECEIPT OF INVOICE

Sl. No.	Description	Quantity	Rate	Amount
1	UG Online Admission System 2020 (Pre Phase, Mid Phase, Post Phase)	1	27,372.88	27,372.88
2	High End Secured Windows Dedicated Server Rent and SMS charges	1	10,000.00	10,000.00
3	Post Admission Online Data Making Charges	1	5,000.00	5,000.00
			Sub Total	42,372.88
			CGST @ 9%	3,813.56
			SGST @ 9%	3,813.56
			GRAND TOTAL	50,000.00

HSN CODE 998314

HSN CODE 998314

FIFTY THOUSAND ONLY

For Infotech Lab

Authorised Signatory

GSTIN NO.:- 19BTCPD2550A2ZB

(1) Services cannot be reverted. Interest @ 15% will be charged if payment is not
revived within 30 days of presentation of Bill.

(2) All issues subject to Kolkata jurisdiction.

(3) Please draw cheques in the name of 'INFOTECH LAB'

(4) Bank: Axis Bank Ltd. A/c. Name: INFOTECH LAB, A/c. No. 913020050197155, IFS CODE: UTIB0000025,

Principal

P. N. Das College

Santinagar, Bengal Enamel, N. 24 Pgs

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349

Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028

E-mail : sales@infotechlab.in, Web : www.infotechlab.in



INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Infotech Lab
321 Canal Street,
Lake Town
Kolkata-700048

CONSIGNEE

TO
THE PRINCIPAL
P. N. DAS COLLEGE
SANTINAGAR, PALTA,
P.O. - BENGAL ENAMEL, NORTH 24 PARGANAS
PIN CODE:- 743 122
CONTACT NO.: 033 2592 1327 (OFF)
E Mail: pndc.principal11@gmail.com
CONTACT PERSON:- Dr. Smt. Sharmila De
Website: www.pndascollege.in

Invoice No :

G173 / 2020 - 2021

Date:

02.02.2021

Challan No

NA

Date:

Quotation No

NIL

Date:

30.11.2020

Purchase Order

Email Confirmation Work Order

Date:

01.12.2020

Mode of Despatch :

ONLINE

Payment Terms :

ON RECEIPT OF INVOICE

Sl. No.	Description	Quantity	Rate	Amount
1	REOPENING OF ONLINE ADMISSION SYSTEM SOFTWARE FOR THE MONTH OF DECEMBER 2020	1	8,000.00	8,000.00
Sub Total				8,000.00
CGST @ 9%				720.00
SGST @ 9%				720.00
GRAND TOTAL				9,440.00

HSN CODE 998314

HSN CODE 998314

NINE THOUSAND FOUR HUNDRED FORTY ONLY

GSTIN NO.: 19BTCPD2550A2ZB

(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill.

(2) All issues subject to Kolkata jurisdiction.

(3) Please draw cheques in the name of 'INFOTECH LAB'

(4) Bank: Axis Bank Ltd. A/c. Name: INFOTECH LAB, A/c. No. 913020050197155, IFS CODE: UTIB0000025

For Infotech Lab
Authorized Signatory

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349

Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028

E-mail : sales@infotechlab.in, Web : www.infotechlab.in

Principal
N. Das College
Bengal Enamel, N. 24 Pgs



INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Infotech Lab
321 Canal Street,
Lake Town
Kolkata-700048

CONSIGNEE		Invoice No :	Date:
TO THE PRINCIPAL P. N. DAS COLLEGE SANTINAGAR, PALTA, P.O. - BENGAL ENAMEL, NORTH 24 PARGANAS PIN CODE:- 743 122 CONTACT NO.: 033 2592 1327 (OFF) E Mail: pndc.principal11@gmail.com CONTACT PERSON:- Dr. Smt. Sharmila De Website: www.pndacollege.in		G174 / 2020 - 2021	02.02.2021
		Challan No	Date:
		NA	
		Quotation No	Date:
		PROPOSAL VIA EMAIL	12.01.2021
Purchase Order	Date:		
		Email Confirmation Work Order	01.12.2020
		Mode of Despatch :	
		ONLINE	
		Payment Terms :	
		ON RECEIPT OF INVOICE	

Sl. No.	Description	Quantity	Rate	Amount
1	WORK SPACE ENTERPRISE ACCOUNT FROM GOOGLE FOR 250 PARTICIPANTS IN GOOGLE MEET	1	15,000.00	15,000.00
		Sub Total		15,000.00
		CGST @ 9%		1,350.00
		SGST @ 9%		1,350.00
		GRAND TOTAL		17,700.00

HSN CODE 998314
HSN CODE 998314

SEVENTEEN THOUSAND SEVEN HUNDRED ONLY

For Infotech Lab

Authorised Signatory

GSTIN NO.:- 19BTCPD2550A2ZB

Shree 6/23
Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs

- (1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill.
- (2) All issues subject to Kolkata jurisdiction.
- (3) Please draw cheques in the name of 'INFOTECH LAB'
- (4) Bank: Axis Bank Ltd. A/c. Name: INFOTECH LAB, A/c. No. 913020050197155,

IFS CODE: UTIB0000025,

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349

Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028


E-mail : sales@infotechlab.in, Web : www.infotechlab.in



INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Infotech Lab 321 Canal Street, Lake Town Kolkata-700048				
CONSIGNEE TO THE PRINCIPAL P. N. DAS COLLEGE SANTINAGAR, PALTA, P.O. - BENGAL ENAMEL, NORTH 24 PARGANAS PIN CODE:- 743 122 CONTACT NO.: 033 2592 1327 (OFF) E Mail: pndc.principal11@gmail.com CONTACT PERSON:- Dr. Smt. Sharmila De Website: www.pndascollege.in		Invoice No : G175 / 2020 - 2021		Date: 02.02.2021
		Challan No NA		Date:
		Quotation No PROPOSAL VIA EMAIL		Date: 12.01.2021
		Purchase Order Email Confirmation Work Order		Date: 01.12.2020
		Mode of Despatch : ONLINE		
		Payment Terms : ON RECEIPT OF INVOICE		
Sl. No.	Description	Quantity	Rate	Amount
1	SSL Certification of College Website Domain (Annually) Domain:- 'pndascollege.in'	1	5,000.00	5,000.00
2	SSL Certification of AIMES PORTAL Domain (Annually) Domain:- 'cloud.pndascollege.in'	1	5,000.00	5,000.00
		Sub Total		10,000.00
		HSN CODE 998314 CGST @ 9%		900.00
		HSN CODE 998314 SGST @ 9%		900.00
		GRAND TOTAL		11,800.00
ELEVEN THOUSAND EIGHT HUNDRED ONLY		For Infotech Lab Authorised Signatory  Principal P.N. Das College Palta, Bengal Enamel, N. 24 Pgs IFS CODE: UT180000025,		
GSTIN NO.:- 19BTCPD2550A2ZB				
(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill. (2) All issues subject to Kolkata jurisdiction. (3) Please draw cheques in the name of 'INFOTECH LAB' (4) Bank: Axis Bank Ltd. A/c. Name: INFOTECH LAB, A/c. No. 913020050197155,				

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349

Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028

E-mail : sales@infotechlab.in, Web : www.infotechlab.in



Bharat Sanchar Nigam Limited

Customer ID : 3005716818
 Account No : 8008272995 Invoice No : EDCWB0022590798
 Invoice Date : 04/03/2021 Billing Period
 01/02/2021 to 28/02/2021

*Net purchase
 yearly
 payment*

Tariff plan: 600GB CUL-Bharat Fiber

Tax Invoice

PRINCIPAL -
 SANTI NIGAR, P.N. DAS COLLEGE
 PALTA
 OFFICE ROOM, P.O. - BENGAL ENABEL
 PALTA
 24 PARAGANASHI WB
 740122

TELEPHONE NUMBER
 03329511010

AMOUNT PAYABLE
 ₹ 10284.00
PAY NOW

DUE DATE
 19/03/2021

Account Summary

PREVIOUS BALANCE पिछला बिल	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS अनुमान	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 0.00	₹ 0.00	₹ 0.00	₹ 10,283.09	₹ 10,283.09	₹ 10284.00

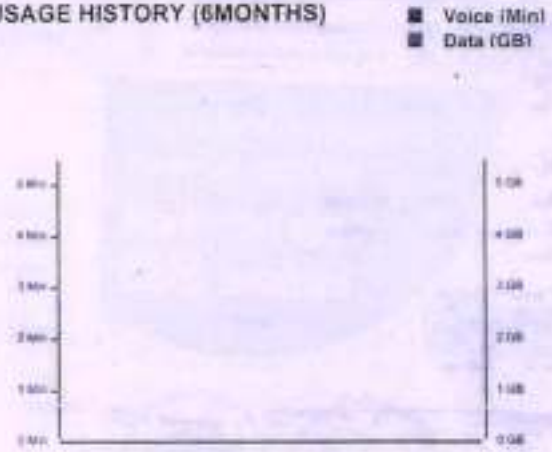
Amount in words: Ten Thousand Two Hundred and Eighty Four only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनवारागी शुल्क	8724.49
One Time Charges	एक बार शुल्क	0.00
Usage Charges	व्यवहार प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		8714.49
GST		1,568.60
Total Charges(Rs.)	वर्तमान शुल्क	10,283.09

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	784.30
SGST	9.00%	784.30
₹ Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)



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

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

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

BSNL REWARDS
Register TODAY and Earn 100 Reward Points!

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment
 Cash Cheque/DD Credit/Debit Card
 Bank Branch

Signature: *[Signature]*
 Principal
P.N. Das College

Invoice No	EDCWB0022590798
Invoice Date	04/03/2021
Account No	8008272995
Phone No	03329511010
Due Date	19/03/2021
Amount Payable	₹ 10284.00

Please make crossed Cheque/DD/Pay order for Amount Payable (in words) (in favor of P.N. Das College), BSNL, Calcutta Telephones. For Bank use only.

The Payment Receipt is Valid Only if it has any Signature

DETAILS OF CURRENT CHARGES

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Bharat Fiber - Fixed Annual Charge for ONT Type - Total	10/02/2021	09/02/2022	1,080.00
Total			1,080.00

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs. 10% Discount for Go Green-995412			-10.00
Total			-10.00

Phone Number/Service ID | ct29511010_eld

Installation Address:

SANTI NAGAR, P.N. DAS COLLEGE PALTA, OFFICE ROOM, P.O. - BENGAL ENAMEL, SANTI NAGAR, PALTA, CALCUTTA
TELEPHONE: West Bengal - 743122

Plan

Plan: 704087/600GB CUL-Bharat Fiber

Monthly Charges

Description & HBN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber Bill - Fixed Annual Charge-995412	10/02/2021	10/12/2021	7,544.49
Total			7,544.49

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	2386271	2.26 GB	0.00	0.00	0.00
Total	2386271	2.26 GB	0.00	0.00	0.00

Phone Number/Service ID | 03329511010

Installation Address:

SANTI NAGAR, P.N. DAS COLLEGE PALTA, OFFICE ROOM, P.O. - BENGAL ENAMEL, SANTI NAGAR, PALTA, CALCUTTA
TELEPHONE: West Bengal - 743122

Plan

Plan: 704087/600GB CUL-Bharat Fiber



CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Google Nest Mini



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BSNL REWARDS

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www.cinemaplus.bsnl.in/livyyupptv



Bharat Sanchar Nigam Limited

Customer ID : 3005716818

Account No : 8008274162

Invoice No : EDCWB0022591095

Invoice Date : 04/03/2021

Billing Period

01/02/2021 to 28/02/2021

Tariff plan: 600GB CUL-Bharat Fiber

Net payment yearly payment

Tax Invoice

PRINCIPAL -
SANTI NAGAR, P.N. DAS COLLEGE
PALTA
OFFICE ROOM, P.O. -BENGAL ENAMEL

TELEPHONE NUMBER

03329511011

AMOUNT PAYABLE

₹ 10284.00

DUE DATE

19/03/2021

PAY NOW

PNCTA
24 PARDAMAN(N) WB
743132

Account Summary

PREVIOUS BALANCE पिछला बिल	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिल	AMOUNT PAYABLE ₹ राशि
₹ 0.00	₹ 0.00	₹ 0.00	₹ 10,283.09	₹ 10,283.09	₹ 10284.00

Amount in words: Ten Thousand Two Hundred and Eighty Four only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	8724.49
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		8714.49
GST		1,568.60
Total Charges(Rs.)	वर्तमान शुल्क	10,283.09
Tax Details		Amount
Description	Tax Rate	
CST	9.00%	784.30
SGST	9.00%	784.30
6 Palta Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online



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

BSNL
REWARDS

Register TODAY
and Earn 100
Reward Points!

REGISTER NOW



- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash Cheque/DD Credit/Debit Card

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

Please Charge ₹. _____ Signature _____

Invoice No	EDCWB0022591095
Invoice Date	04/03/2021
Account No	8008274162
Phone No	03329511011
Due Date	19/03/2021
Amount Payable	₹ 10284.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No. 985821412 | Invoice No. EDCWB0022991095 | Bill Date: 04/11/2021

DETAILS OF CURRENT CHARGES

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Bharat Fiber - Fixed Annual Charge for ONT Type -	10/02/2021	09/02/2022	1,080.00
Total			1,080.00

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rx. 10% Discount for Go Green-988412			-10.00
Total			-10.00

Phone Number/Service ID | ct29511011_eid

Installation Address:

SANTI NAGAR, P.N. DAS COLLEGE PALTA OFFICE ROOM, P.O. - BENGAL ENAMEL SANTI NAGAR, PALTA, CALCUTTA, TELEPHONE3, West Bengal - 743122

Plan

Plan 704087/600GB CUL-Bharat Fiber

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Annual Charge-988412	10/02/2021	19/12/2021	7,644.49
Total			7,644.49

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	28429536	27.11 GB	0.00	0.00	0.00
Total	28429536	27.11 GB	0.00	0.00	0.00

Phone Number/Service ID | 03329511011

Installation Address:

SANTI NAGAR, P.N. DAS COLLEGE PALTA OFFICE ROOM, P.O. - BENGAL ENAMEL SANTI NAGAR, PALTA, CALCUTTA, TELEPHONE3, West Bengal - 743122

Plan

Plan 704087/600GB CUL-Bharat Fiber



CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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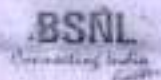
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Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs.



Bharat Sanchar Nigam Limited

Customer ID : 3005716818

Account No : 8008274119

Invoice No: EDCWB0022591179

Invoice Date : 04/03/2021

Billing Period

01/02/2021 to 28/02/2021

Tariff plan: 600GB CUL-Bharat Fiber

*Net payment
Yearly Payment*

Tax Invoice

PRINCIPAL -
SANTO NIGAR, P.N. DAS COLLEGE
PALTA,
GPHISE ROOM, P.O. -BENGAL ENAMEL
PALTA
24 PINHOAGANWB
741122

TELEPHONE NUMBER

03329511012

AMOUNT PAYABLE

₹ 10284.00

DUE DATE

19/03/2021

PAY NOW

Account Summary

PREVIOUS BALANCE पूर्व बिल	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS अनुमान	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल देय	AMOUNT PAYABLE देय राशि
₹ 0.00	₹ 0.00	₹ 0.00	₹ 10,283.09	₹ 10,283.09	₹ 10284.00

Amount in words: Ten Thousand Two Hundred and Eighty Four only

Summary of Charges

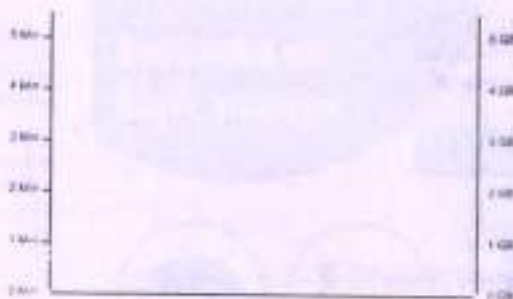
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	8724.49
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		8714.49
GST		1,568.60
Total Charges(Rs.)	वर्तमान शुल्क	10,283.09

Tax Details

Description	Tax Rate	Amount
COSI	9.00%	784.30
GOSI	9.00%	784.30
₹ Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

- Voice (Min)
- Data (GB)



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सेखा अधिकारी
Accounts Officer (TR)
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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	EDCWB0022591179
Invoice Date	04/03/2021
Account No	8008274119
Phone No	03329511012
Due Date	19/03/2021
Amount Payable	₹ 10284.00

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

For Bank use only.

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Bharat Sanchar Nigam Limited

Account No: 505274115 | Invoice No: CDCW9922591179 | BN Date: 04/03/2021



DETAILS OF CURRENT CHARGES

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Bharat Fiber - Fixed Annual Charge for ONT Type - Total	10/02/2021	09/02/2022	1,080.00
Total			1,080.00

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Ra.10- Discount for Go Green-958412			-10.00
Total			-10.00

Phone Number/Service ID | ct3329511012_eid

Installation Address:

SANTI NAGAR, P.N. DAS COLLEGE PALTA, OFFICE ROOM, P.O. - BENGAL ENAMEL, SANTI NAGAR, PALTA, CALCUTTA TELEPHONES, West Bengal - 743122

Plan 704087/600GB CUL-Bharat Fiber

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Annual Charge-998412	10/02/2021	19/12/2021	7,544.49
Total			7,544.49

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	49672156	47.37 GB	0.00	0.00	0.00
Total	49672156	47.37 GB	0.00	0.00	0.00

Phone Number/Service ID | 03329511012

Installation Address:

SANTI NAGAR, P.N. DAS COLLEGE PALTA, OFFICE ROOM, P.O. - BENGAL ENAMEL, SANTI NAGAR, PALTA, CALCUTTA TELEPHONES, West Bengal - 743122

Plan 704087/600GB CUL-Bharat Fiber

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Principal
P.N. Das College
 Palta, Bengal Enamel, N. 24 Pgs



Bharat Sanchar Nigam Limited

Customer ID : 3007946182

Account No : 8008045931

Invoice No : EDCWB0025848597

Invoice Date : 18/12/2021

Billing Period

01/03/2020 to 30/11/2021

Tariff plan: Fibre Basic Plus

Tax Invoice

P.N. DAS COLLEGE,
SANTINAGAR
PALTA

P.O.- BENGAL ENAMEL
24 PARGANAS(N) WB
743122

TELEPHONE NUMBER

03325921300

GSTIN

AMOUNT PAYABLE

₹ 500.00

PAY NOW

DUE DATE

03/01/2022

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 0.00	₹ 599.00	₹ 0.00	₹ 1,099.00	₹ 500.00	₹ 500.00

Amount in words: Rupees Five Hundred and One only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	239.73
One Time Charges	एक बार शुल्क	1099.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-239.73
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		0.00
GST		0.00
Total Charges(Rs.)	वर्तमान शुल्क	1,099.00

₹ Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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लेखा अधिकारी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Principal

P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs

Invoice No	EDCWB0025848597
Invoice Date	18/12/2021
Account No	8008045931
Phone No	03325921300
Due Date	03/01/2022
Amount Payable	₹ 500.00

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

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Bharat Sanchar Nigam Limited

Account No: 8008245931 | Invoice No: EDCWB0025848597 | Bill Date: 18/12/2021

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cash Payment	25/11/2021	599.00
Total		599.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
WiFi - Bharat Fiber - Monthly Charge for ONT by Fr	23/11/2021	30/11/2021	40.00
Total			40.00

Account Level Onetime Charges

Description	Date	Amount(Rs.)
Bharat Fiber - Security Deposit on ONT -998412	23/11/2021	500.00
Total		500.00

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-998412			-95.97
Total			-95.97

Phone Number/Service ID | ct3325921300_eid

Installation Address:

SANTINAGAR,PALTA,SHANTINAGAR HIGH SCHOOL,P.O.- BENGAL ENAMEL,CALCUTTA TELEPHONES,West Bengal 743122

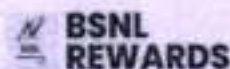
Plan : 704650/Fibre Basic Plus/Up to 60 Mbps till 3300 GB, upto 2 Mbps beyond/Voice Unlimited,800007/WiFi - Bharat Fiber ONT by Franchisee

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
WiFi - Bharat Fiber - Monthly Charge for ONT by Franchisee-998412	23/11/2021	30/11/2021	40.00
Bharat Fiber BB - Fixed Monthly Charge-998412	23/11/2021	30/11/2021	159.73
Total			199.73

One Time Charges

Description	Date	Amount(Rs.)
BB - Plan Deposit-998412	23/11/2021	599.00
Total		599.00



TOP COUPONS



Signature

Principal
P.N. Das College
Delta Kankal Enamel, N. 24 Pgs

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*up to 5 Mbps beyond

Plan Rs. 779

CURRENT CHARGES ANALYSIS



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PLAN	Superstar Premium 1	Superstar Premium 2
Available Channel Count	15 to 184 Max	16 to 178 Max
Price for broadband + set-top + OTT	₹ 1199	₹ 1499
Free Call	24 Hrs. Unlimited 722 calling (Local + STD)	24 Hrs. Unlimited 722 calling (Local + STD)
Number OTT applications	240 (incl. 100 for each)	240 (incl. 100 for each)
TV-TV Shows & OTT Shows	100	100

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Bharat Sanchar Nigam Limited

Account No: E038D45531 | Invoice No: EDCWB0325848597 | Bill Date: 18/12/2021

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Monthly Price: **Rs. 779**

Includes: **holier**

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ct3325921300_eid

Installation Address:

SANTINAGAR, PALTA, SHANTINAGAR HIGH SCHOOL, P.O. - BENGAL ENAMEL, CALCUTTA TELEPHONES, West Bengal - 743122

Plan : 704650/Fibre Basic Plus/Up to 60 Mbps till 3300 GB, upto 2 Mbps beyond/Voice Unlimited,800007/WIFI - Bharat Fiber ONT by Franchisee

Discounts

Description	Free Usage	Used	Amount (Rs.)
Bharat Fiber BB - 90% discount on FMC for first month-998412			-143.76
Total			-143.76

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	17274255	16.47 GB	0.00	0.00	0.00
Total	17274255	16.47 GB	0.00	0.00	0.00

Phone Number/Service ID | 03325921300

Installation Address:

SANTINAGAR, PALTA, SHANTINAGAR HIGH SCHOOL, P.O. - BENGAL ENAMEL, CALCUTTA TELEPHONES, West Bengal - 743122

Plan : 704650/Fibre Basic Plus/Up to 60 Mbps till 3300 GB, upto 2 Mbps beyond/Voice Unlimited

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to live TV & Premium OTT Content

PLAN

PLAN	Duration (Months)	Duration (Months)
Beststar (Standard Speed)	24 (24 Mo)	24 (24 Mo)
Plan Includes (Speed - 100 Mbps)	₹ 799	₹ 999
Includes:	24 hrs unlimited 100 Mbps Speed (100 Mbps) + 1000 GB Data + 1000 min	
Beststar OTT Services:		
24 hrs unlimited 100 Mbps Speed (100 Mbps) + 1000 GB Data + 1000 min		

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Principal
P.N. Das College
 Palta, Bengal Enamel, N. 24 Pgs



Bharat Sanchar Nigam Limited

Customer ID : 3007934645

Account No : 8008034315

Invoice No : EDCWB0025848598

Invoice Date : 18/12/2021

Billing Period

01/03/2020 to 30/11/2021

Tariff plan: Bharat Fiber BB - Fibre Value

Tax Invoice

P.N. DAS COLLEGE,
SANTINAGAR

FALTA
24 PARGANAS(N) WB
743122

TELEPHONE NUMBER

03325921200

GSTIN

AMOUNT PAYABLE

₹ 1299.00

PAY NOW

DUE DATE

03/01/2022

Account Summary

PREVIOUS BALANCE
पिछली राशि
₹ 0.00

PAYMENT RECEIVED
पुर्व भुगतान
₹ 0.00

ADJUSTMENTS
समायोजन
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 1,299.00

TOTAL DUE
कुल राशि
₹ 1,299.00

AMOUNT PAYABLE
देय राशि
₹ 1,299.00

Amount in words: Rupees One Thousand Three Hundred only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	293.07
One Time Charges	एक बार शुल्क	1299.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-293.07
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		0.00
GST		0.00
Total Charges(Rs.)	वर्तमान शुल्क	1,299.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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लेखा अधिकारी
Accounts Officer (TR)

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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 _____ Branch _____

Please Charge Rs. _____ Signature _____

Principal

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

For Bank use only

Invoice No	EDCWB0025848598
Invoice Date	18/12/2021
Account No	8008034315
Phone No	03325921200
Due Date	03/01/2022
Amount Payable	₹ 1299.00

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



Bharat Sanchar Nigam Limited

Account No: 8008034315 | Invoice No: EDCW80025848508 | Bill Date: 19/12/2021

DETAILS OF CURRENT CHARGES

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
WiFi - Bharat Fiber - Monthly Charge for ONT by Fr	23/11/2021	30/11/2021	40.00
Total			40.00

Account Level Overtime Charges

Description	Date	Amount(Rs.)
Bharat Fiber - Security Deposit on ONT -998412	23/11/2021	500.00
Total		500.00

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-998412			-101.31
Total			-101.31

Phone Number/Service ID | ct3325921200_eid

Installation Address:

SANTINAGAR, SHANTINAGAR HIGH SCHOOL, PALTA, CALCUTTA TELEPHONES, West Bengal - 743122

Plan : 704533/Bharat Fiber BB - Fibre Value/Up to 100 Mbps till 3300 GB, up to 2 Mbps beyond/Voice Unlimited,800007/WIFI - Bharat Fiber ONT by Franchisee

Monthly Charges

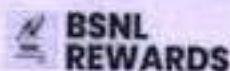
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
WiFi - Bharat Fiber - Monthly Charge for ONT by Franchisee-998412	23/11/2021	30/11/2021	40.00
Bharat Fiber BB - Fixed Monthly Charge-998412	23/11/2021	30/11/2021	213.07
Total			253.07

One Time Charges

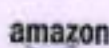
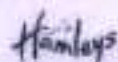
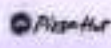
Description	Date	Amount(Rs.)
BB - Plan Deposit-998412	23/11/2021	799.00
Total		799.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
Bharat Fiber BB - 90% discount on FMC for first month-998412			-191.76
Total			-191.76



TOP COUPONS

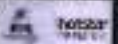


Principal
P.N. Das College

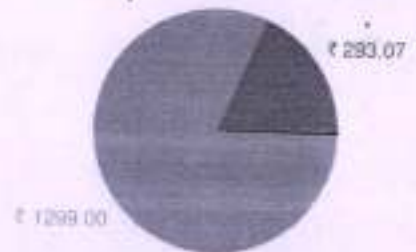
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Rate
Rs. 779



CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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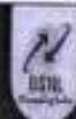
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BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to the TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Available Channel (approx)	Up to 1000+ Channels	Up to 1000+ Channels
Free International Calls (approx) (STD)	₹ 1000	₹ 1000
Free Calls	₹ 1000 (Monthly)	₹ 1000 (Monthly)
Bundled OTT Subscription	₹ 1000 (Monthly)	₹ 1000 (Monthly)

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*up to 6 Mbps beyond

Plan Price: **Rs. 779**

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ct3325921200_eid

Installation Address:

SANTINAGAR, SHANTINAGAR HIGH SCHOOL, PALTA, CALCUTTA TELEPHONES, West Bengal - 743122

Plan : 704533/Bharat Fiber BB - Fibre Value/Up to 100 Mbps till 3300 GB, up to 2 Mbps beyond/Voice Unlimited,800007/WIFI - Bharat Fiber ONT by Franchisee

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	53635977	51.15 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	3287	0.00 GB	0.00	0.00	0.00
Total	53639244	51.15 GB	0.00	0.00	0.00

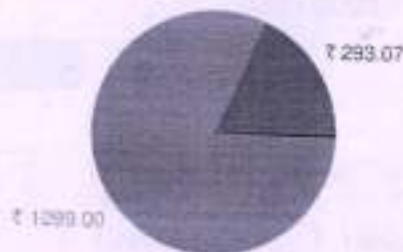
Phone Number/Service ID | 03325921200

Installation Address:

SANTINAGAR, SHANTINAGAR HIGH SCHOOL, PALTA, CALCUTTA TELEPHONES, West Bengal - 743122

Plan : 704533/Bharat Fiber BB - Fibre Value/Up to 100 Mbps till 3300 GB, up to 2 Mbps beyond/Voice Unlimited

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Google Nest Mini



Google Nest Hub

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*Terms & conditions apply



SCOPE

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscriptions to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Download Speed (Mbps)	100/100 Mbps	50/50 Mbps
Free Calls	1,000	1,000
Bundled OTT Subscriptions	24 hrs live TV & 100 hrs OTT	24 hrs live TV & 100 hrs OTT

New Releases every week



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Subscriptions

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Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs



INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Infotech Lab
321 Canal Street,
Lake Town
Kolkata-700048

CONSIGNEE TO THE PRINCIPAL P. N. DAS COLLEGE SANTINAGAR, PALTA, P.O. - BENGAL ENAMEL, NORTH 24 PARGANAS PIN CODE:- 743 122 CONTACT NO.: 033 2592 1327 (OFF) E Mail: pndc.principal11@gmail.com CONTACT PERSON:- Dr. Smt. Sharmila De Website: www.pndacollege.in	Invoice No :	Date:
	G44 / 2021 - 2022	09.08.2021
	Challan No	Date:
	NA	
	Quotation No	Date:
Renewal		
Purchase Order	Date:	
Email Confirmation	29.04.2020	
Mode of Despatch :	ONLINE	
Payment Terms :	ON RECEIPT OF INVOICE	

Sl. No.	Description	Quantity	Rate	Amount
1	e-Training & Learning Management System (eTLMS™) AMC @ 20% Of Basic Price of ₹ 25000/-	1	5,000.00	5,000.00
2	Dedicated Server Charges 10 GB (yearly) Period: (09.05.2021 To 08.05.2022)	1	5,000.00	5,000.00
Sub Total				10,000.00
CGST @ 9%				900.00
SGST @ 9%				900.00
GRAND TOTAL				11,800.00

ELEVEN THOUSAND EIGHT HUNDRED ONLY

For Infotech Lab

S. Sharmila De
Authorised Signatory

GSTIN NO.:- 19BTCPD2550A2ZB

INFOTECH LAB
Regd. Add.: 207/1, R.B.C. Road,
Kolkata - 28
City Add.: 321, Canal Street,
P.O.-Sree Bhumi, Lake Town
Kolkata - 700 048
E-mail: sales@infotechlab.in
Web: www.infotechlab.in
Mobile No: 9830031349
IFS CODE: UTIB000025,

- (1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill.
- (2) All issues subject to Kolkata jurisdiction.
- (3) Please draw cheques in the name of 'INFOTECH LAB'
- (4) Bank: Axis Bank Ltd. A/c. Name: INFOTECH LAB, A/c. No. 913020050197155,

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349
Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028
E-mail : sales@infotechlab.in, Web : www.infotechlab.in

S. Sharmila De
Principal
P.N. Das College
Bengal Enamel, N. 24 P



INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Received due amount of ₹ 59,456/- vide ch. no. 926/063 dt: 19/8/21 for ₹ 86,056/-
mon 06/09/2021

Infotech Lab
321 Canal Street,
Lake Town
Kolkata-700048

CONSIGNEE TO THE PRINCIPAL P. N. DAS COLLEGE SANTINAGAR, PALTA, P.O. - BENGAL ENAMEL, NORTH 24 PARGANAS PIN CODE:- 743 122 CONTACT NO.: 033 2592 1327 (OFF) E Mail: pndc.principal11@gmail.com CONTACT PERSON:- Dr. Smt. Sharmila De Website: www.pndacollege.in	Invoice No : G43 / 2021 - 2022	Date: 09.08.2021
	Challan No NA	Date:
	Quotation No Renewal	Date:
	Purchase Order PNDC/3183(1)/WorkOrder/OnlineAdmission/2019	Date: 14.05.2019
	Mode of Dispatch : ONLINE	
	Payment Terms : ON RECEIPT OF INVOICE	

Sl. No.	Description	Quantity	Rate	Amount
1	AIMES CORE (CBCS & Non CBCS Student Management System) CBCS System @ 20% of ₹ 35,000/-	2	7,000.00	14,000.00
2	Financial Accounting System @ 20% of ₹18,000/-	2	3,600.00	7,200.00
3	Server rental for cloud application per student per annum @ ₹12/- approximation of 1100 students ₹13200/-	2	13,200.00	26,400.00
PERIOD: 01.07.2020 TO 30.06.2021 PERIOD: 01.07.2021 TO 30.06.2022		Sub Total		47,600.00
		CGST @ 9%		4,284.00
		SGST @ 9%		4,284.00
		GRAND TOTAL		56,168.00

HSN CODE 998314
HSN CODE 998314

FIFTY SIX THOUSAND ONE HUNDRED SIXTY EIGHT ONLY



For Infotech Lab
[Signature]
Authorised Signatory
INFOTECH LAB
Regd. Add.: 207/1, R.B.C. Road,
Kolkata - 28
City Add.: 321, Canal Street,
P.O.-Sree Bhumi, Lake Town
Kolkata - 700 048
E-mail: sales@infotechlab.in
Web: www.infotechlab.in
Mobile No.: 9830031349
IFS CODE: UTIB0000025,

GSTIN NO.:- 19BTCPB2530A2ZB

- Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill.
- All issues subject to Kolkata jurisdiction.
- Please draw cheques in the name of 'INFOTECH LAB'
- Bank: Axis Bank Ltd. A/c. Name: INFOTECH LAB, A/c. No. 913020050197155,



INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Infotech Lab

321 Canal Street,
Lake Town
Kolkata-700048

CONSIGNEE

TO
THE PRINCIPAL
P. N. DAS COLLEGE
SANTINAGAR, PALTA,
P.O. - BENGAL ENAMEL, NORTH 24 PARGANAS
PIN CODE:- 743 122
CONTACT NO.: 033 2592 1327 (OFF)
E Mail: pndc.principal11@gmail.com

CONTACT PERSON:- Dr. Smt. Sharmila De

Website: www.pndascollege.in

Invoice No :

G186 / 2021 - 2022

Date:

05.01.2022

Challan No

NA

Date:

Quotation No

OA / 21-22 / PNDC

Date:

24.06.2021

Purchase Order

Date:

Mode of Despatch :

ONLINE

Payment Terms :

ON RECEIPT OF INVOICE

Sl. No.	Description	Quantity	Rate	Amount
1	Online admission system 2021 (Pre Phase, Mid Phase, Post Phase)	1	30,000.00	30,000.00
2	High End Server Rental for conducting online admission system	1	10,000.00	10,000.00
3	SMS Services, Helpline Service/Complain Handling throughout	1	5,000.00	5,000.00
4	eMail Services Throughout The Admission Phases	1	5,000.00	5,000.00
Advance received: ₹ 25,000/- vide Ch. No. 926063 drawn on SBI Sreepally Br. Dated 06.09.2021				
Balance Due: ₹ 34,000.00				
		Sub Total		50,000.00
		CGST @ 9%		4,500.00
		SGST @ 9%		4,500.00
		GRAND TOTAL		59,000.00

HSN CODE 998314

HSN CODE 998314

FIFTY NINE THOUSAND ONLY

For Infotech Lab

Authorised Signatory

GSTIN NO.:- 19BTCPD2550A2ZB

(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill.

(2) All issues subject to Kolkata jurisdiction.

(3) Please draw cheques in the name of 'INFOTECH LAB'

(4) Bank: Axis Bank Ltd. A/c. Name: INFOTECH LAB, A/c. No. 913020050197155, IFS CODE: UTIB0000025,

INFOTECH LAB
Regd. Add.: 207/1, R.B.C. Road,
Kolkata
City Add.: 321 Canal Street,
P.O.-Sree Bhadracharya, 700048
Kolkata
E-mail: sales@infotechlab.in
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City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349

Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028

E-mail : sales@infotechlab.in, Web : www.infotechlab.in

Principal
P. N. Das College
Bengal Enamel, N. 24 Pgs

Bharat Sanchar Nigam Limited

Customer ID : 3007929535

Account No : 8008029130

Invoice No : EDCWB0023682037

Invoice Date : 04/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff plan: Bharat Fiber BB - Fibre Premium

Tax Invoice

P.N. DAS COLLEGE,
SANTINAGAR

PALTA
24 PARAGANABINI WB
743122

TELEPHONE NUMBER

AMOUNT PAYABLE

₹ 1040.00

DUE DATE

19/06/2021

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूरे भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ -245.22	₹ 0.00	₹ 0.00	₹ 1,285.02	₹ 1,039.80	₹ 1040.00

Amount in words: One Thousand and Forty only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		1089.00
GST		196.02
Total Charges(Rs.)	वर्तमान शुल्क	1,285.02

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	98.01
SGST	9.00%	98.01
₹ Palae Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

- Voice (Min)
- Data (GB)



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

Scan QR code to make online Payment



लेखा अधिकारी
Accounts Officer (TR)

BSNL
REWARDS

**SUMMER
COLLECTION**

Is Now Live



- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No _____ Dated _____

Mode of payment

Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs.

Invoice No	EDCWB0023682037
Invoice Date	04/06/2021
Account No	8008029130
Phone No	
Due Date	19/06/2021



Bharat Sanchar Nigam Limited

Account No: 8008029130 | Invoice No: EDCWB000352037 | Bill Date: 04/05/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** extra at speed up to 100 Mbps BUNDLED WITH

Adjustment **Rs. 779** INR MONTH

*up to 5 Mbps beyond

DETAILS OF CURRENT CHARGES

CURRENT CHARGES ANALYSIS

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Bharat Fiber - Fixed Monthly Charge for ONT Type - Total	01/05/2021	31/05/2021	90.00

Phone Number/Service ID | bb29511013_eid

Installation Address:

SANTINAGAR, SANTI NAGAR, PALTA, CALCUTTA TELEPHONES West Bengal -743122

Plan : 704534/Bharat Fiber BB - Fibre Premium/Up to 200 Mbps till 3300 GB, up to 2 Mbps beyond/Voice Unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/05/2021	31/05/2021	999.00
Total			999.00



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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YUPPTV + ZEE5 PREMIUM + SONY liv SPECIAL + voot select

300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer ₹199 | ₹129/month

Subscribe Now

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs.

Bharat Sanchar Nigam Limited

Customer ID : 3007929535
 Account No : 8008029130 Invoice No : EDCWB00239814
 Invoice Date : 04/07/2021 Billing Period
 01/06/2021 to 30/06/2021

Tariff plan: Bharat Fiber BB - Fibre Premium

P.N. DAS COLLEGE
 SANTHAGAR

PALTA
 24 PARGANAS(N) WB
 743122

Tax Invoice

TELEPHONE NUMBER
 03329511013

AMOUNT PAYABLE
 ₹ 1285.00

DUE DATE
 19/07/2021

PAY NOW

Account Summary

PREVIOUS BALANCE पिछला राशि	(-)	PAYMENT RECEIVED पुर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल रकम	(=)	AMOUNT PAYABLE देय राशि
₹ 1,039.80		₹ 1,040.00		₹ 0.00		₹ 1,285.02		₹ 1,284.82		₹ 1285.00

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

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		1089.00
GST		196.02
Total Charges(Rs.)	वर्तमान शुल्क	1,285.02

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	98.01
SGST	9.00%	98.01
5 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
 ■ Data (GB)



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



Scan 'QR' code to make Online Payment

सेखा अधिकारी
 Accounts Officer (TR)



Bill Summary

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



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

Mode of payment

Cash Cheque/DD Credit/Debit Card

(Signature)

Invoice No	EDCWB0023981488
Invoice Date	04/07/2021
Account No	8008029130
Phone No	03329511013
Due Date	19/07/2021

Principal
 P.N. Das College
 Palta, Bengal Enamel, N. 24 Pgs



Bharat Sanchar Nigam Limited

Account No: 808029130 | Invoice No: EDCA/80023981468 | Bill Date: 04/07/2021

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cash Payment	14/06/2021	1,040.00
Total		1,040.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Bharat Fiber - Fixed Monthly Charge for ONT Type -	01/06/2021	30/06/2021	90.00
Total			90.00

Phone Number/Service ID | bb29511013_eid

Installation Address:

SANTINAGAR, SANTI NAGAR, PALTA, CALCUTTA TELEPHONES, West Bengal -743122

Plan : 704534/Bharat Fiber BB - Fibre Premium/Up to 200 Mbps till 3300 GB, up to 2 Mbps beyond/Voice Unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/06/2021	30/06/2021	999.00
Total			999.00

Phone Number/Service ID | 03329511013

Installation Address:

SANTINAGAR, SANTI NAGAR, PALTA, CALCUTTA TELEPHONES, West Bengal -743122

Plan : 704534/Bharat Fiber BB - Fibre Premium/Up to 200 Mbps till 3300 GB, up to 2 Mbps beyond/Voice Unlimited

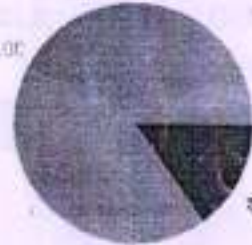
Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps **up to 5 Mbps beyond**

Rs. 779 per month

BUNDLED WITH **Hotstar**

CURRENT CHARGES ANALYSIS

₹ 1040.00



₹ 196.02

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs.

Tax Invoice

P.N. DAS COLLEGE,
SANTINAGAR

PALTA
24 PARGANAS(N) WB
743122

TELEPHONE NUMBER

03329511013

AMOUNT PAYABLE

₹ 1285.00

DUE DATE

19/08/2021

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूरी भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 1,284.82	(-) ₹ 1,285.00	(+) ₹ 0.00	₹ 1,285.02	₹ 1,284.84	₹ 1285.00

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

Summary of Charges

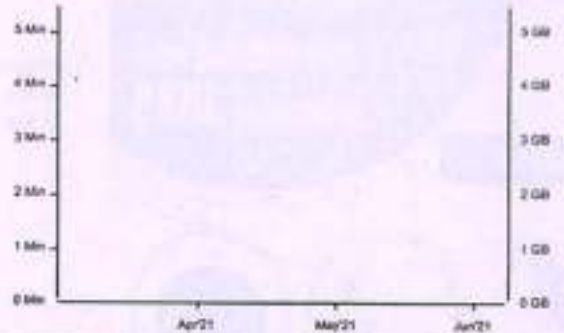
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		1089.00
GST		196.02
Total Charges(Rs.)	वर्तमान शुल्क	1,285.02

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	98.01
SGST	9.00%	98.01
₹ Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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make
Online Payment



BASUDEB BISWAS

For Billing Related Issues

☎ 033-25924600



Bill Summary

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash Cheque/DD Credit/Debit Card

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

(Signature)

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs

Invoice No	EDCWB0024272205
Invoice Date	04/08/2021
Account No	8008029130
Phone No	03329511013
Due Date	19/08/2021



Bharat Sanchar Nigam Limited

Account No: 8008029130 | Invoice No: EDCWB002472205 | Bill Date: 04/08/2021

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cash Payment	20/07/2021	1,285.00
Total		1,285.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Bharat Fiber - Fixed Monthly Charge for ONT Type -	01/07/2021	31/07/2021	90.00
Total			90.00

Phone Number/Service ID | bb29511013_eid

Installation Address:

SANTINAGAR, SANTI NAGAR, PALTA, CALCUTTA TELEPHONES, West Bengal -743122

Plan : 704534/Bharat Fiber BB - Fibre Premium/Up to 200 Mbps till 3300 GB, up to 2 Mbps beyond/Voice Unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2021	31/07/2021	999.00
Total			999.00

Phone Number/Service ID | 03329511013

Installation Address:

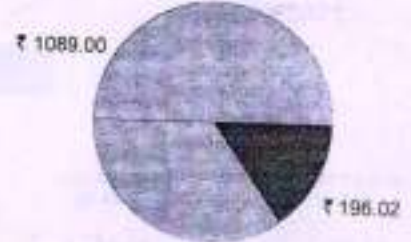
SANTINAGAR, SANTI NAGAR, PALTA, CALCUTTA TELEPHONES, West Bengal -743122

Plan : 704534/Bharat Fiber BB - Fibre Premium/Up to 200 Mbps till 3300 GB, up to 2 Mbps beyond/Voice Unlimited

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** at speed up to 700 Mbps BUNDLED WITH up to 5 films beyond

At just **Rs. 779**

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Google Nest Hub

3,181

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Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs



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300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer ₹199 **₹129/month**

Subscribe Now



Bharat Sanchar Nigam Limited

Customer ID : 3007929535
 Account No : 8008029130 Invoice No : EDCWB002460375
 Invoice Date : 04/09/2021 Billing Period
 01/08/2021 to 31/08/2021

Tariff plan: Bharat Fiber BB - Fibre Premium

Tax Invoice

P.N. DAS COLLEGE,
SANTINAGAR

PALTA
24 PARGANAS(N) WB
743122

TELEPHONE NUMBER
03329511013

AMOUNT PAYABLE
₹ 1285.00

DUE DATE
20/09/2021

PAY NOW

Account Summary

PREVIOUS BALANCE शेकाई राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE ₹ राशि
₹ 1,284.84	₹ 1,285.00	₹ 0.00	₹ 1,285.02	₹ 1,284.86	₹ 1285.00 ✓

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

Summary of Charges

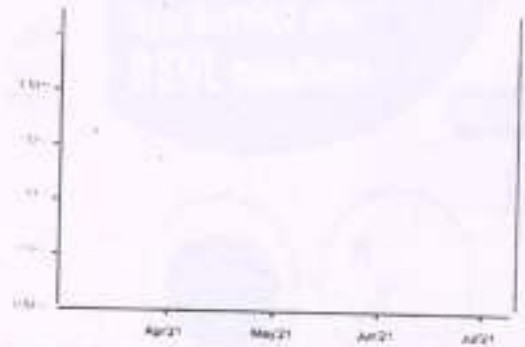
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभाव	0.00
Miscellaneous Charges	विविध प्रभाव	0.00
Discounts	छट्ट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		1089.00
GST		196.02
Total Charges(Rs.)	वर्तमान शुल्क	1,285.02

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	98.01
SGST	9.00%	98.01
₹ Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



BRAVO, a new member of BSNL Calcutta Telephones family, is now ready to help you for LL, BB and FTTH Services. WhatsApp **HUHELP** to 9477056789 and chat with him.

Scan QR code to make Online Payment



BASUDEB BISWAS
Accounts Officer (TR)
For Billing Related Issues
☎ 033-25924600



Bill Summary

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCWB0024603758
Invoice Date	04/09/2021
Account No	8008029130
Phone No	03329511013
Due Date	20/09/2021
Amount Payable	₹ 1285.00

Principal
P.N. Das College
Palta, Bengal Enamoi, N. 24 Pgs

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cash Payment	13/08/2021	1,285.00
Total		1,285.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Non-WiFi - Bharat Fiber - Fixed Monthly Charge for	01/08/2021	31/08/2021	90.00
Total			90.00

Phone Number/Service ID | **bb29511013_eid**

Installation Address:

SANTINAGAR, SANTI NAGAR, PALTA, CALCUTTA TELEPHONES, West Bengal -743122

Plan : 704534/Bharat Fiber BB - Fibre Premium/Up to 200 Mbps till 3300 GB, up to 2 Mbps beyond/Voice Unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/08/2021	31/08/2021	999.00
Total			999.00

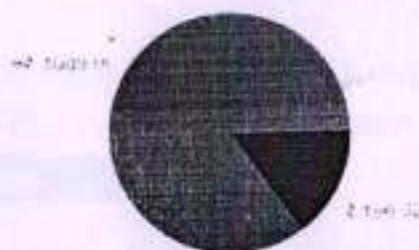
Phone Number/Service ID | **03329511013**

Installation Address:

SANTINAGAR, SANTI NAGAR, PALTA, CALCUTTA TELEPHONES, West Bengal -743122

Plan : 704534/Bharat Fiber BB - Fibre Premium/Up to 200 Mbps till 3300 GB, up to 2 Mbps beyond/Voice Unlimited

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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BROADBAND CONNECTION ORDER

Demand Note No : 1633114619+
 Customer Name : P.N. DAS COLLEGE
 Pay By Date : 22-Nov-2021
 Order Number : 16330699441
 Order Type : New
 Order Sub Type : Broadband Provision
 Sales Channel : Franchisee
 GSTIN Number : Not Available
 Date : 22/11/2021
 Customer ID : 1633114619+
 Service ID : 16330699441
 Service Type : Broadband Fiber #B
 Service Category : NONGST-GEN
 Tax Category : Taxable
 Taxable State : WB

833-25921367

Number Of Days :

(Only for Casual Connection)

Customer Requested Date : 22/11/2021 09:02:00

Installation Address : SANTINAGAR, PALTA Shantinagar Telephone Exchange, Shantinagar High School, PALTA TELEPHONES, West Bengal 743122

Sl No	Items	Amount in Rupees
1	DDND Ingress	500.00
2	ETD Deposit	500.00
3	Fiber Basic Plan	1000.00
Total Amount		Rs.1500.00

(Amount in Words : Rupees Five Hundred And Nifty Nine Only)

Reverse charge applicable: 0%

*Indicates taxable component

RECEIVED
ALPHA TELEPHONE EXCHANGE
PALTA

O/O Chief General Manager, WB, P.O. Box, 14th Street, The Palta, Kolkata
BONL RETIN for West Bengal's (RAN) 14/11/2021


 Principal
P.N. Das College
 Palta, Bengal Enamail N. 24 Pcr

BSNL

Bharat Sanchar Nigam Limited

Customer ID : 3007929535

Account No : 8008029130

Invoice Date : 04/11/2021

Invoice No : EDCWB0025246535

Billing Period

01/10/2021 to 31/10/2021

Tariff plan: Bharat Fiber BB - Fibre Premium

Tax Invoice

P.N. DAS COLLEGE
SANTINAGAR

PALTA
24 PARGANAS(N) WB
743122

TELEPHONE NUMBER

03329511013

AMOUNT PAYABLE

₹ 3121.00

DUE DATE

20/11/2021

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली बिल	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS अनुमान	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिल	AMOUNT PAYABLE देय राशि
₹ 1,809.58 (-)	₹ 0.00 (+)	₹ 0.00	₹ 1,310.62 (+)	₹ 3,120.20	₹ 3121.00

Amount in words: Three Thousand One Hundred and Twenty One only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुहरावारी शुल्क	1089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	21.70
Total Taxable (Rs.)		1110.70
GST		199.92
Total Charges(Rs.)	वर्तमान शुल्क	1,310.62

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	99.96
SGST	9.00%	99.96
Palta Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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BASUDEB BISWAS
Accounts Officer (TR)
For Billing Related Issues
033-25924600

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs.

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 _____

Invoice No	EDCWB0025246535
Invoice Date	04/11/2021
Account No	8008029130
Phone No	03329511013
Due Date	20/11/2021



Bharat Sanchar Nigam Limited

Account No. 8108020130 | Invoice No. EDCWBD15246535 | Bill Date: 14/11/2021

DETAILS OF CURRENT CHARGES

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Non-WiFi - Bharat Fiber - Fixed Monthly Charge for	01/10/2021	31/10/2021	90.00
Total			90.00

Phone Number/Service ID | bb29511013_eid

Installation Address:

SANTINAGAR, SANTI NAGAR, PALTA, CALCUTTA TELEPHONES, West Bengal -743122

Plan : 704534/Bharat Fiber BB - Fibre Premium/Up to 200 Mbps till 3300 GB, up to 2 Mbps beyond/Voice Unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2021	31/10/2021	999.00
Total			999.00

Phone Number/Service ID | 03329511013

Installation Address:

SANTINAGAR, SANTI NAGAR, PALTA, CALCUTTA TELEPHONES, West Bengal -743122

Plan : 704534/Bharat Fiber BB - Fibre Premium/Up to 200 Mbps till 3300 GB, up to 2 Mbps beyond/Voice Unlimited

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
*up to 6 Mbps beyond

At just **Rs. 779** per month

Includes BT-WiFi

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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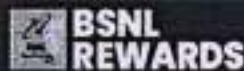
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Hamleys | make my trip | amazon



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Launch Offer ~~₹199~~ ₹129/month

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Nigam Limited

Invoice Date : 04/12/2021

Invoice No : EDCWB002557

Billing Period

01/11/2021 to 30/11/2021

Tariff plan: FIBRE VALUES PLUS

Tax Invoice

PRINCIPAL -
SANTI NAGAR, P.N. DAS COLLEGE
PALTA
OFFICE ROOM, P.O.- BENGAL ENAMEL
PALTA
24 PARGANAS(N) WB
743122

TELEPHONE NUMBER

03329511011

GSTIN

AMOUNT PAYABLE

₹ 188.00

DUE DATE

20/12/2021

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूरे हुए भुगतान	ADJUSTMENTS समायोजन
₹ -0.91	₹ 0.00	₹ 0.00

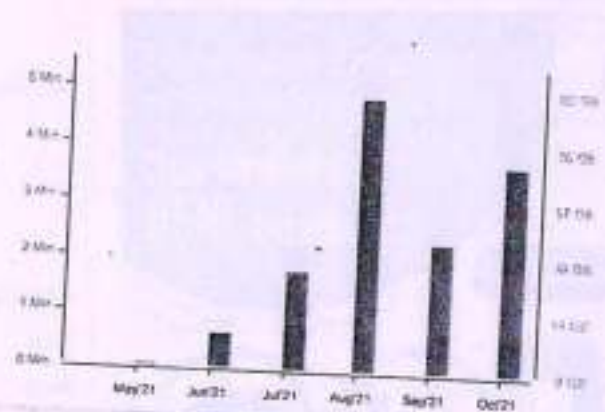
CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 188.80	₹ 187.89	₹ 188.00

Amount in words: Rupees One Hundred and Eighty Eight only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	60.00
One Time Charges	एक बार शुल्क	110.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		160.00
GST		28.80
Total Charges(Rs.)	वर्तमान शुल्क	188.80
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	14.40
SGST	9.00%	14.40
₹ Paise Cash Back Offer Amount		8.00

USAGE HISTORY (6MONTHS)



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BASUDEB BISWAS
Accounts Officer (TR)
For Billing Related Issues
033-25924600

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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

Please make crossed Cheque/DD/RTGS transfer for Bank and

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs

Invoice No	EDCWB0025576944
Invoice Date	04/12/2021
Account No	8008274162
Phone No	03329511011
Due Date	20/12/2021
Amount Payable	₹ 188.00





Bharat Sanchar Nigam Limited

Account No. 8006274162 | Invoice No. EDCWB0025576944 | Bill Date: 04/12/2021

DETAILS OF CURRENT CHARGES

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
WIFI - Bharat Fiber - Monthly Charge for ONT by Franchisee-998412	25/11/2021	30/11/2021	30.00
Total			30.00

Account Level Onetime Charges

Description	Date	Amount(Rs.)
Conversion charges of Non-WIFI ONT as WIFI ONT-998	25/11/2021	110.00
Total		110.00

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-998412			-10.00
Total			-10.00

Phone Number/Service ID | ct29511011_eid

Installation Address:

SANTI NAGAR, P.N. DAS COLLEGE PALTA, OFFICE ROOM, P.O.- BENGAL ENAMEL, SANTI NAGAR, PALTA, CALCUTTA TELEPHONES, West Bengal -743122

Plan : 704087/FIBRE VALUES PLUS/Up to 100 Mbps till 1500 GB, Up to 10 Mbps beyond/Voice Unlimited,800007/WIFI - Bharat Fiber ONT by Franchisee

Monthly Charges

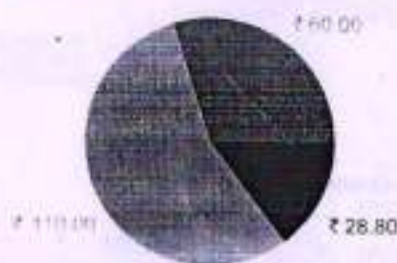
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
WIFI - Bharat Fiber - Monthly Charge for ONT by Franchisee-998412	25/11/2021	30/11/2021	30.00
Total			30.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	59798674	57.03 GB	0.00	0.00	0.00
Total	59798674	57.03 GB	0.00	0.00	0.00

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 *up to 6 Mbps beyond All just Rs. 779

CURRENT CHARGES ANALYSIS

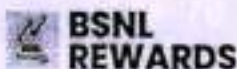


- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

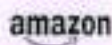
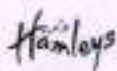
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BSNL Bharat Fibre Superstar Premium Plan
 Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Free OTT Subscriptions	1 Free	2 Free
Free Calls	1000	1500
Bundled OTT Subscriptions	100+ Live TV Channels	100+ Live TV Channels
	100+ TV Shows & Movies	100+ TV Shows & Movies

New Releases every week

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Bharat Sanchar Nigam Limited

Account No : 8008029130 Invoice No : EDCWB002557120
 Invoice Date : 04/12/2021 Billing Period
 01/11/2021 to 30/11/2021

Tariff plan: Bharat Fiber BB - Fibre Premium

Tax Invoice

P.N. DAS COLLEGE
SANTINAGAR

TELEPHONE NUMBER

03329511013

GSTIN

AMOUNT PAYABLE

₹ 1310.00

DUE DATE

20/12/2021

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूरी भुगतान	ADJUSTMENTS अवयोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 3,120.20	₹ 3,121.00	₹ 0.00	₹ 1,310.62	₹ 1,309.82	₹ 1310.00

Amount in words: Rupees One Thousand Three Hundred and Ten only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	21.70
Total Taxable (Rs.)		1110.70
GST		199.92
Total Charges(Rs.)	वर्तमान शुल्क	1,310.62

Tax Details

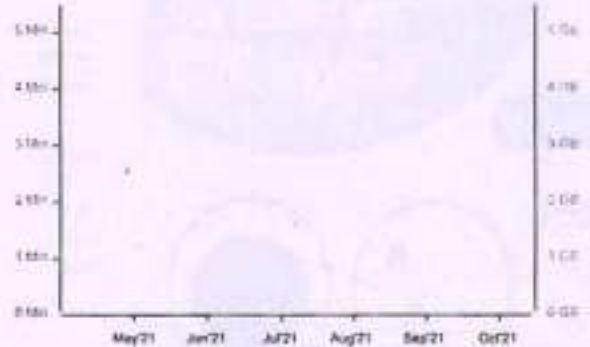
Description	Tax Rate	Amount
CGST	9.00%	99.96
SGST	9.00%	99.96

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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BASUDEB BISWAS
Accounts Officer (TR)
For Billing Related Issues
033-25924600



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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

Principal
P.N. Das College
Palta, Benqai Enamel, N. 24 Pgs

Invoice No	EDCWB0025571204
Invoice Date	04/12/2021
Account No	8008029130
Phone No	03329511013
Due Date	20/12/2021
Amount Payable	₹ 1310.00

Nigam Limited

Account No: E009028133 | Invoice No: EDCW80/26571254 | Bill Date: 04/11/2021

SUPERSTAR-1 ST

Up to 5 Mbps beyond

Adjust **Rs. 779**

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	25/11/2021	3,121.00
Total		3,121.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Non-WiFi - Bharat Fiber - Fixed Monthly Charge for	01/11/2021	30/11/2021	90.00
Total			90.00

Phone Number/Service ID | **bb29511013_eid**

Installation Address:

SANTINAGAR, SANTI NAGAR, PALTA, CALCUTTA TELEPHONES, West Bengal - 743122

Plan: 704534/Bharat Fiber BB - Fibre Premium/Up to 200 Mbps till 3300 GB, up to 2 Mbps beyond/Voice Unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2021	30/11/2021	999.00
Total			999.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	3459094	3.30 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	3318	0.00 GB	0.00	0.00	0.00
Total	3462412	3.30 GB	0.00	0.00	0.00

Phone Number/Service ID | **03329511013**

Installation Address:

SANTINAGAR, SANTI NAGAR, PALTA, CALCUTTA TELEPHONES, West Bengal - 743122

Plan : 704534/Bharat Fiber BB - Fibre Premium/Up to 200 Mbps till 3300 GB, up to 2 Mbps beyond/Voice Unlimited

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Available to Bharat Fiber BB Available to Bharat Fiber BB Key Call Limited OTT Subscription (10% to 20% Discount) 4K+ HD (4K+ & HD) - 200hrs	Up to 100 Mbps ₹ 1,299 24 hrs. Unlimited FMC calling (Local + STD) No. of services & content varies	Up to 50 Mbps ₹ 899 24 hrs. Unlimited FMC calling (Local + STD) No. of services & content varies

New Releases every week





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Bharat Sanchar Nigam Limited

Account No : 8008045931

Invoice No : EDCWB002584859

Invoice Date : 18/12/2021

Billing Period

01/03/2020 to 30/11/2021

Tariff plan: Fibre Basic Plus

Tax Invoice

P.N. DAS COLLEGE
SANTINAGAR
PALTA

P.O.- BENGAL ENAMEL
24 PARGANAS(N) WB
743122

TELEPHONE NUMBER

03325921300

GSTIN

AMOUNT PAYABLE

₹ 500.00

PAY NOW

DUE DATE

03/01/2022

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 0.00	₹ 599.00	₹ 0.00	₹ 1,099.00	₹ 500.00	₹ 500.00

Amount in words: Rupees Five Hundred and One only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	239.73
One Time Charges	एक बार शुल्क	1099.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	-239.73
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		0.00
GST		0.00
Total Charges(Rs.)	वर्तमान शुल्क	1,099.00

₹ Palca Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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लेखा अधिकारी
Accounts Officer (TR)

R. S. D.
16.12.2021
1,799.91



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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

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs

Invoice No	EDCWB0025848597
Invoice Date	18/12/2021
Account No	8008045931
Phone No	03325921300
Due Date	03/01/2022
Amount Payable	₹ 500.00

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cash Payment	25/11/2021	599.00
Total		599.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
WiFi - Bharat Fiber - Monthly Charge for ONT by Fr	23/11/2021	30/11/2021	40.00
Total			40.00

Account Level Onetime Charges

Description	Date	Amount(Rs.)
Bharat Fiber - Security Deposit on ONT -998412	23/11/2021	500.00
Total		500.00

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-998412			-95.97
Total			-95.97

Phone Number/Service ID | ct3325921300_eid

Installation Address:

SANTINAGAR,PALTA,SHANTINAGAR HIGH SCHOOL,P.O.- BENGAL ENAMEL,CALCUTTA TELEPHONES,West Bengal -743122

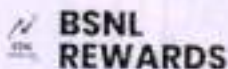
Plan : 704650/Fibre Basic Plus/Up to 60 Mbps till 3300 GB, upto 2 Mbps beyond/Voice Unlimited,800007/WiFi - Bharat Fiber ONT by Franchisee

Monthly Charges

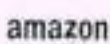
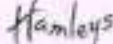
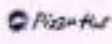
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
WiFi - Bharat Fiber - Monthly Charge for ONT by Franchisee-998412	23/11/2021	30/11/2021	40.00
Bharat Fiber BB - Fixed Monthly Charge-998412	23/11/2021	30/11/2021	159.73
Total			199.73

One Time Charges

Description	Date	Amount(Rs.)
BB - Plan Deposit-998412	23/11/2021	599.00
Total		599.00



TOP COUPONS



Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pcs



CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Google Nest Mini Google Nest Hub

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Available (Domestic Users)	Up to 24 Mbps	Up to 120 Mbps
Price per month (incl. GST)	779	1399
Free Calls	24 Hr Unlimited P2P Calling (Local + STD)	24 Hr Unlimited P2P Calling (Local + STD)
Included OTT Subscriptions	130+ Live TV Channels	130+ Live TV Channels
	Max. 27 Mbps & 800+ Hours	

New Releases every week

Experience Unlimited
Movies | Songs | Documentaries

Bharat Sanchar Nigam Limited

P.N. DAS COLLEGE
SANTINAGAR

PALTA
24 PARGANAS(N) WB
743122

Tax Invoice

TELEPHONE NUMBER

03325921200

GSTIN

Account No : 8008034315

Invoice No : EDCWB002584859

Invoice Date : 18/12/2021

Billing Period

01/03/2020 to 30/11/2021

Tariff plan: Bharat Fiber BB - Fibre Value

AMOUNT PAYABLE

₹ 1299.00

PAY NOW

DUE DATE

03/01/2022

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समावोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 0.00	₹ 0.00	₹ 0.00	₹ 1,299.00	₹ 1,299.00	₹ 1,299.00

Amount in words: Rupees One Thousand Three Hundred only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	293.07
One Time Charges	एक बार शुल्क	1299.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-293.07
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		0.00
GST		0.00
Total Charges(Rs.)	वर्तमान शुल्क	1,299.00

5 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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

Scan QR Code to
make
Online Portal
Payment



लेखा अधिकारी
Accounts Officer (TR)



Scan QR Code to make UPI
Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash

Cheque/DD

Credit/Debit Card

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs

Invoice No	EDCWB0025848598
Invoice Date	18/12/2021
Account No	8008034315
Phone No	03325921200

BSNL

Connecting India

Bharat Sanchar Nigam Limited

Account No: 808054315 | Invoice No: EDCW80025945508 | Bill Date: 18/12/2021

DETAILS OF CURRENT CHARGES

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
WiFi - Bharat Fiber - Monthly Charge for ONT by Fr	23/11/2021	30/11/2021	40.00
Total			40.00

Account Level Onetime Charges

Description	Date	Amount(Rs.)
Bharat Fiber - Security Deposit on ONT -998412	23/11/2021	500.00
Total		500.00

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs. 10/- Discount for Go Green-998412			-101.31
Total			-101.31

Phone Number/Service ID | ct3325921200_eid

Installation Address:

SANTINAGAR...SHANTINAGAR HIGH SCHOOL,PALTA,CALCUTTA TELEPHONES,West Bengal -743122

Plan : 704533/Bharat Fiber BB - Fibre Value/Up to 100 Mbps till 3300 GB, up to 2 Mbps beyond/Voice Unlimited,800007/WiFi - Bharat Fiber ONT by Franchisee

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
WiFi - Bharat Fiber - Monthly Charge for ONT by Franchisee-998412	23/11/2021	30/11/2021	40.00
Bharat Fiber BB - Fixed Monthly Charge-998412	23/11/2021	30/11/2021	213.07
Total			253.07

One Time Charges

Description	Date	Amount(Rs.)
BB - Plan Deposit-998412	23/11/2021	799.00
Total		799.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
Bharat Fiber BB - 90% discount on FMC for first month-998412			-191.76
Total			-191.76

BSNL REWARDS

TOP COUPONS

Mynta

Pasta Hut

Hamleys

amazon

make my trip

make my trip

make my trip

make my trip

Principal

P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs.

Super Entertainment with **SUPERSTAR-1** Enjoy at speed

up to 5 Mbps beyond

Al just Rs. 779

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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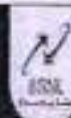


Google Nest Mini



Google Nest Hub

Click here



BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

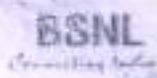
PLAN

Service Name	Superstar Premium 1	Superstar Premium 2
Up to 100 Mbps	1799	1999
24 hrs Unlimited HD Video Streaming (UHD on select network & devices)		
Includes OTT Subscriptions (20% - 25% off)		

New Releases every week



Experience Unlimited Home's Best Entertainment



Bharat Sanchar Nigam Limited

CUSTOMER ID : 8008034315

Account No : 8008034315

Invoice No : EDCWB002588396

Invoice Date : 04/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff plan: Bharat Fiber BB - Fibre Value

Tax Invoice

P.N. DAS COLLEGE
SANTRAGAR

TELEPHONE NUMBER

03325921200

PALTA
24 PARGANAS (N) WB
743122

GSTIN

AMOUNT PAYABLE

₹ 879.00

PAY NOW

DUE DATE

19/01/2022

Account Summary

PREVIOUS BALANCE पिछला बिल	PAYMENT RECEIVED पूरे भुगतान	ADJUSTMENTS संशोधन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिल	AMOUNT PAYABLE देय राशि
₹ 1,299.00	₹ 1,299.00	₹ 0.00	₹ 878.13	₹ 878.13	₹ 879.00

Amount in words: Rupees Eight Hundred and Seventy Nine only

Summary of Charges

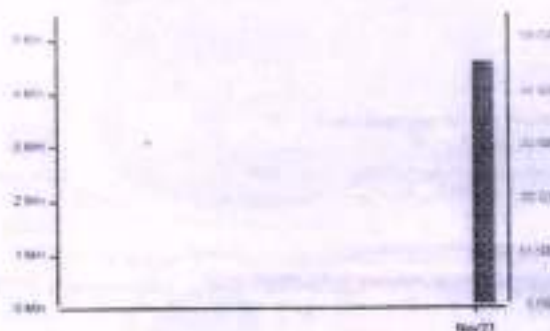
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1099.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभाव	0.00
Miscellaneous Charges	विविध प्रभाव	0.00
Discounts	छूट	-354.83
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		744.17
GST		133.96
Total Charges(Rs.)	वर्तमान शुल्क	878.13

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	66.38
SGST	9.00%	66.96
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Esteemed Customer, BSNL wishes you a very Happy and Properous New Year - 2022

My BSNL App

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

Online



लेखा अधिकारी
Accounts Officer (TR)



P.N. Das
Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No Dated

Bank Branch

Branch Charge Rs Signature

Invoice No	EDCWB0025883961
Invoice Date	04/01/2022
Account No	8008034315
Phone No	03325921200
Due Date	19/01/2022
Amount Payable	₹ 879.00

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

For Bank use only

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cash Payment	03/01/2022	1,299.00
Total		1,299.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
WiFi - Bharat Fiber - Monthly Charge for ONT by Fr	01/12/2021	31/12/2021	150.00
Total			150.00

Phone Number/Service ID | ct3325921200_eid

Installation Address:

SANTINAGAR, SMANTINAGAR HIGH SCHOOL, PALTA, CAL CUTTA TELEPHONES Wires Bengal-743122

Plan : 704533/Bharat Fiber BB - Fibre Value/Up to 100 Mbps till 3300 GB, up to 2 Mbps beyond/Voice Unlimited,800007/WiFi - Bharat Fiber ONT by Franchisee

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
WiFi - Bharat Fiber - Monthly Charge for ONT by Franchisee-998412	01/12/2021	31/12/2021	150.00
Bharat Fiber BB - Fixed Monthly Charge-998412	01/12/2021	22/12/2021	567.03
Bharat Fiber BB - Fixed Monthly Charge-998412	23/12/2021	31/12/2021	231.97
Total			949.00

Discounts *

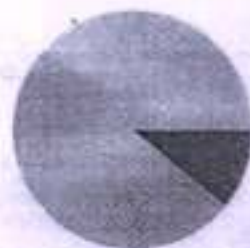
Description	Free Usage	Used	Amount(Rs.)
Bharat Fiber BB - 90% discount on FMC for first month-998412			-354.83
Total			-354.83

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	179014704	170.72 GB	0.00	0.00	0.00
BB Night Usage (2AM-5AM)	22842	0.02 GB	0.00	0.00	0.00
Total	179037546	170.74 GB	0.00	0.00	0.00

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** at speed up to 100 Mbps
Up to 2 Mbps beyond
Start **Rs. 779**

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Get Yours Today
Google Nest Mini | Google Nest Hub

BSNL REWARDS
COUPONS OF TOP BRANDS
Myntra, Flipkart, cleartrip, lifestyle
& MORE AVAILABLE SAVE WHILE YOU SHOP

BSNL Bharat Fibre Superstar Premium Plan
Bundled Subscription to Live TV & Premium OTT Content
PLAN: Unlimited Premium (₹779) + Premium OTT (₹1199) = ₹1978
New Releases every week
Unlimited Premium 1 GBps download



Bharat Sanchar Nigam Limited

Address: KOLKATA - (Phone No: 2204507/2546131) | B.T. Day: 04/11/2022

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps

Up to 5 Mbps beyond

MOBILE WITH

Rate Rs. 779

Plan

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03325921200

Installation Address:

SANTINAGAR, SHANTINAGAR HIGH SCHOOL, PALTA, CALCUTTA, TELEPHONES, West Bengal - 743122

Plan : 704533/Bharat Fiber BB - Fibre Value/Up to 100 Mbps till 3300 GB, up to 2 Mbps beyond/Voice Unlimited

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Get Yours Today



Google Nest Mini



Google Nest Hub



BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Special Features 1	Special Features 2
Available from 1st April Monthly recharge - 779/- (GST) 100 GB Unlimited OTT Subscription (100+ Live TV Channels) (Max. 12 devices, 2 mobile phones)	Special Price 779/- 100 GB	Special Price 1000 GB 100+ Live TV Channels (GST) (Max. 12 devices, 2 mobile phones)

New Releases every week

Unlimited

Subscribe Today

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs.



Bharat Sanchar Nigam Limited

Account No : 8008045931 Invoice No : EDCWB002588632

Invoice Date : 04/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff plan: Fibre Basic Plus

Tax Invoice

R.N. DAS COLLEGE
SANTIPALAI
PALTA

P.O. - BENGAL ENAMEL
24 PARAGANAH, WB
743122

TELEPHONE NUMBER

03325921300

GSTIN

AMOUNT PAYABLE

₹ 631.00

PAY NOW

DUE DATE

19/01/2022

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पुर्ण भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
(-)	(+)	(+)	(+)	(=)	(=)
₹ 500.00	₹ 500.00	₹ 0.00	₹ 630.33	₹ 630.33	₹ 631.00

Amount in words: Rupees Six Hundred and Thirty One only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	899.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-364.83
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		534.17
GST		96.16
Total Charges(Rs.)	वर्तमान शुल्क	630.33

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	42.08
SGST	9.00%	45.08

₹ Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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

NEW YEAR BONANZA
Get a **90%** discount on Fibre Service Charges (FSC) immediately.
HURRY! Offer valid till 31st January 2022.
Bharat Store

Scan QR Code to make Online Portal Payment

सेखा अधिकारी
Accounts Officer (TR)

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs

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. Cated Bank Branch

Please Charge Rs. Signature

Invoice No	EDCWB0025886327
Invoice Date	04/01/2022
Account No	8008045931
Phone No	03325921300
Due Date	19/01/2022
Amount Payable	₹ 631.00

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

For Bank use only

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** at speed up to 100 Mbps

Up to 5 Mbps beyond

RS. 779

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cash Payment	03/01/2022	500.00
Total		500.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
WiFi - Bharat Fiber - Monthly Charge for ONT by Fr	01/12/2021	31/12/2021	150.00
Total			150.00

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs. 10/- Discount for Go Green-998412			-10.00
Total			-10.00

Phone Number/Service ID | ct3325921300_eid

Installation Address:

SANTINAGAR, PALTA SHANTINAGAR HIGH SCHOOL, P.O. - BENGAL ENAMEL, CAL CUTTA TELEPHONES, West Bengal -743132

Plan : 704650/Fibre Basic Plus/Up to 60 Mbps till 3300 GB, upto 2 Mbps beyond/Voice Unlimited,800007/WiFi - Bharat Fiber ONT by Franchisee

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
WiFi - Bharat Fiber - Monthly Charge for ONT by Franchisee-998412	01/12/2021	31/12/2021	150.00
Bharat Fiber BB - Fixed Monthly Charge-998412	01/12/2021	31/12/2021	425.10
Bharat Fiber BB - Fixed Monthly Charge-998412	23/12/2021	31/12/2021	173.90
Total			749.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
Bharat Fiber BB - 90% discount on FMC for first month-998412			-354.83
Total			-354.83

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Google Nest Mini Google Nest Hub

BSNL REWARDS

COUPONS OF TOP BRANDS

Myntra
Flipkart
cleartrip
lifestyle

& MORE AVAILABLE SAVE WHILE YOU SHOP

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN

Standard Premium	Superstar Premium
Up to 60 Mbps	Up to 100 Mbps
₹ 779	₹ 889

24 hrs customer care, 24x7 support, 24x7 service, 24x7 support, 24x7 service, 24x7 support, 24x7 service

New Releases every week

Unlimited Premium OTT Content

Update Plan



Bharat Sanchar Nigam Limited

Circle: Kolkata | Address: 1, Park Road, Kolkata-700016 | Contact No: 2204800248/227 | Fax: 24711332

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ct3325921300_eid

Installation Address:

SANTINAGAR PALTA, SHANTINAGAR HIGH SCHOOL, P.O. - BENGAL ENAMEL, CALCUTTA TELEPHONES, West Bengal - 743122

Plan : 704650/Fibre Basic Plus/Up to 60 Mbps till 3300 GB, upto 2 Mbps beyond/Voice Unlimited,800007/WiFi - Bharat Fiber ONT by Franchisee

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	16271534	17.43 GB	0.00	0.00	0.00
GB Night Usage (2AM-8AM)	1487	0.00 GB	0.00	0.00	0.00
total	16273011	17.43 GB	0.00	0.00	0.00

Phone Number/Service ID | 03325921300

Installation Address:

SANTINAGAR PALTA, SHANTINAGAR HIGH SCHOOL, P.O. - BENGAL ENAMEL, CALCUTTA TELEPHONES, West Bengal - 743122

Plan : 704650/Fibre Basic Plus/Up to 60 Mbps till 3300 GB, upto 2 Mbps beyond/Voice Unlimited

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at a speed up to 100 Mbps*
 Up to 5 Mbps beyond
 At just **Rs. 779** per month
 *Available only in select areas

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Get Yours Today

Google Nest Mini Google Nest Hub

BSNL Bharat Fibre **Superstar Premium Plan**

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Available from 01/01/2023	₹ 1799	₹ 1999
Plan includes:	100 GB Data	100 GB Data
Includes:	100 GB Data	100 GB Data

New Releases every week

Experience **Unlimited** Premium OTT Content

Principal
P.N. Das College
 Palta, Bengal Enamel, N. 24 Pgs



Bharat Sanchar Nigam Limited

Account No : 8008272995 Invoice No : EDCWB002588302
 Invoice Date : 04/01/2022 Billing Period : 01/12/2021 to 31/12/2021
 Tariff plan: FIBRE VALUES PLUS

Tax Invoice

PRINCIPAL -
 SANTI NAGAR, P.N. DAS COLLEGE
 PALTA
 OFFICE ROOM, P.O. - BENGAL ENAMEL
 PALTA
 24 PARAGANAS, WB
 741222

TELEPHONE NUMBER
03329511010
 GSTIN

AMOUNT PAYABLE
₹ 10507.00
PAY NOW

DUE DATE
19/01/2022

Account Summary

PREVIOUS BALANCE पिछले बिल	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिल	AMOUNT PAYABLE बिल मति
₹ -0.91	₹ 0.00	₹ 0.00	₹ 10,507.32	₹ 10,506.41	₹ 10507.00

Amount in words: Rupees Ten Thousand Five Hundred and Seven only

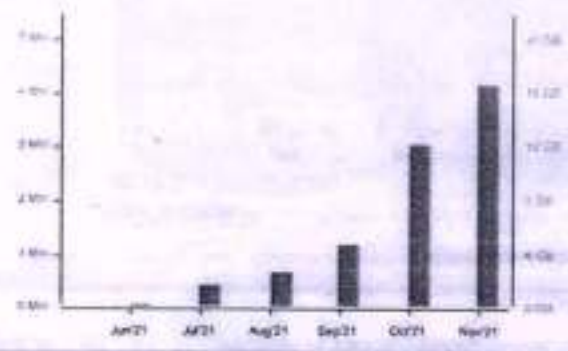
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	8914.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		8904.50
GST		1,602.82
Total Charges(Rs.)	वर्तमान शुल्क	10,507.32

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	801.41
SGST	9.00%	801.41
₹ Para Cash Back Offer Amount		8.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
 ■ Data (GB)



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

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 Accounts Officer (TR)
 For Billing Related Issues
 033-25924600

Principal
P.N. Das College
 Palta, Bengal Enamel, N. 24 Pgs

Scan QR Code to make JPN Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

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

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

Issue Charge Rs. _____ Signature _____

Invoice No	EDCWB0025883025
Invoice Date	04/01/2022
Account No	8008272995
Phone No	03329511010
Due Date	19/01/2022
Amount Payable	₹ 10507.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/D (Cash), BSNL, Calcutta Telephonics. For Bank use only

DETAILS OF CURRENT CHARGES

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs. 15% Discount for Go Green-198412			-10.00
Total			-10.00

Phone Number/Service ID | ct29511010_eid

Installation Address:

SANTI NAGAR, P.N. DAS COLLEGE PALTA OFFICE ROOM, P.O. - BENGAL ENAMEL, SANTI NAGAR PALTA, CALCUTTA TELEPHONE'S West Bengal - 743122

Plan : 704087/FIBRE VALUES PLUS/Up to 100 Mbps till 1500 GB, Up to 10 Mbps beyond/Voice Unlimited

Monthly Charges

Description & MSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber (B) - Fixed Annual Charge-398412	20/12/2021	19/12/2022	8,914.50
Total			8,914.50

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	87731751	83.67 GB	0.00	0.00	0.00
BB Night Usage (2AM-6AM)	1344	0.00 GB	0.00	0.00	0.00
Total	87733095	83.67 GB	0.00	0.00	0.00

Phone Number/Service ID | 03329511010

Installation Address:

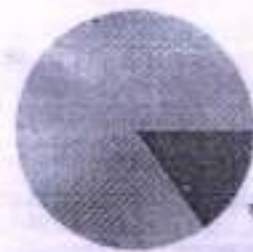
SANTI NAGAR, P.N. DAS COLLEGE PALTA OFFICE ROOM, P.O. - BENGAL ENAMEL, SANTI NAGAR PALTA, CALCUTTA TELEPHONE'S West Bengal - 743122

Plan : 704087/FIBRE VALUES PLUS/Up to 100 Mbps till 1500 GB, Up to 10 Mbps beyond/Voice Unlimited

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** at speed up to 100 Mbps. Up to 5 Mbps beyond.

Plan: Rs. 779

CURRENT CHARGES ANALYSIS



₹ 1602.82

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN: Superstar Premium (₹ 1799) | Superstar Premium 2 (₹ 2499)

New Releases every week. Unlimited Premium OTT Content.

Bharat Sanchar Nigam Limited

Account No : 8008274162 Invoice No : EDCWB002589417
 Invoice Date : 04/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff plan: FIBRE VALUES PLUS

Tax Invoice

PRINCIPAL -
SANTINAGAR, P.N. DAS COLLEGE
PALTA,
OFFICE ROOM, P.O. BENGAL ENAMEL

TELEPHONE NUMBER

03329511011

GSTIN

AMOUNT PAYABLE

₹ 10862.00

PAY NOW

DUE DATE

19/01/2022

Account Summary

PREVIOUS BALANCE पिछला बिल	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS अनुमान
₹ 187.89	₹ 188.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिल	AMOUNT PAYABLE देय राशि
₹ 10,861.32	₹ 10,861.21	₹ 10862.00

Amount in words: Rupees Ten Thousand Eight Hundred and Sixty Two only.

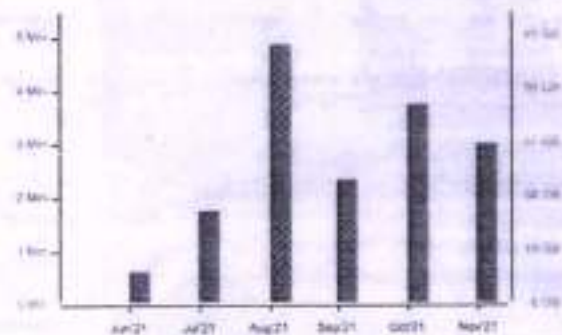
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	9214.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		9204.50
GST		1,656.82
Total Charges (Rs.)	वर्तमान शुल्क	10,861.32

Tax Details	Tax Rate	Amount
Description		
COSST	8.00%	828.41
SOSST	9.00%	828.41
₹ False Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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BASUDEB BISWAS
Accounts Officer (TR)
For Billing Related Issues
033-25924600



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P.N. Das

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No _____ Date _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCWB0025894178
Invoice Date	04/01/2022
Account No	8008274162
Phone No	03329511011
Due Date	19/01/2022
Amount Payable	₹ 10862.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash) - BSNL, Calcutta Telephones.

For Bank use only

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cash Payment	10/12/2021	188.00
Total		188.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
WiFi - Bharat Fiber - Monthly Charge for ONT by F:	01/12/2021	31/12/2021	150.00
Total			150.00

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs. 10% Discount for Go Green-996412			-10.00
Total			-10.00

Phone Number/Service ID | ct29511011_eid

Installation Address:

SANTI NAGAR, P.N. DAS COLLEGE PALTA OFFICE ROOM, P.O.-BENGAL ENAMEL,SANTI NAGAR PALTA, CALCUTTA
TELEPHONES West Bengal -743122

Plan : 704087/FIBRE VALUES PLUS/Up to 100 Mbps till 1500 GB, Up to 10 Mbps beyond/Voice Unlimited,800007/WiFi - Bharat Fiber ONT by Franchisee

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
WiFi - Bharat Fiber - Monthly Charge for ONT by Franchisee-996412	01/12/2021	31/12/2021	150.00
Bharat Fiber BB - Fixed Annual Charge-996412	20/12/2021	19/12/2022	8,914.50
Total			9,064.50

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	74938173	71.47 GB	0.00	0.00	0.00
Total	74938173	71.47 GB	0.00	0.00	0.00

Super entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps. No to 5 Mbps beyond. **Rs. 779** per month.

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Bharat Sanchar Nigam Limited

Address: BENTON... Phone No: 18001211111... (BANGALORE)

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** (up to 100 Mbps)

Up to 5 Mbps beyond

Rs. 779

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03329511011

Installation Address: SANTI NAGAR, P.N. DAS COLLEGE PALTA OFFICE ROOM, P.O. - BENGAL ENAMEL SANTI NAGAR, PALTA, CALCUTTA, TELEPHONE: West Bengal - 743102

Plan : 704087/FIBRE VALUES PLUS/Up to 100 Mbps till 1500 GB, Up to 10 Mbps beyond/Voice Unlimited

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Google Nest Mini Google Nest Hub

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Monthly Cheapest bundle	₹ 744	₹ 944
Includes: Unlimited Calling (1000)	24 Hr. Unlimited HD Calling (1000)	24 Hr. Unlimited HD Calling (1000)
Free 1 GB	24 Hr. Unlimited HD Calling (1000)	24 Hr. Unlimited HD Calling (1000)
Free 1 GB	24 Hr. Unlimited HD Calling (1000)	24 Hr. Unlimited HD Calling (1000)

New Releases every week

Unlimited

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs

Tax Invoice

P.N. DAS COLLEGE -
SAVITRANAGAR

PALTA
24 PARDANASINI WB
743122

TELEPHONE NUMBER

03329511013

GSTIN

AMOUNT PAYABLE

₹ 1285.00

PAY NOW

DUE DATE

19/01/2022

Account Summary

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूरे भुगतान (**)	ADJUSTMENTS अंशदान (**)	CURRENT CHARGES वर्तमान शुल्क (**)	TOTAL DUE कुल राशि (-)	AMOUNT PAYABLE देय राशि (-)
₹ 1,309.82	₹ 1,310.00	₹ 0.00	₹ 1,285.02	₹ 1,284.84	₹ 1285.00

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

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		1089.00
GST		196.02
Total Charges(Rs.)	वर्तमान शुल्क	1,285.02

Tax Details

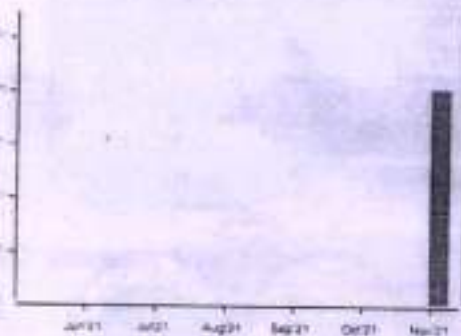
Description	Tax Rate	Amount
COST	9.00%	99.01
GST	9.00%	99.01

₹ Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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Book Your Fiber Connection

Online

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BASUDEB BISWAS
Accounts Officer (TR)
For Billing Related Issues
☎ 033-25924600



Scan QR Code to make Online Payment

(Signature)

Principal
P.N. Das College

- PAYMENT IN P.P. Bengal Enamel N. 24 Pgs

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash Cheque/DD Credit/Debit Card

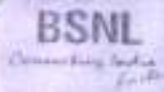
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCWB0025884651
Invoice Date	04/01/2022
Account No	8008029130
Phone No	03329511013
Due Date	19/01/2022
Amount Payable	₹ 1285.00

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No. 4046029126 | Invoice No. 2700602021000001 | BSNL Date - 31/12/2021

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount (Rs.)
Cash Payment	18/12/2021	50.00
Total		50.00

Account level monthly charges

Description	Start Date	End Date	Amount (Rs.)
Non-WiFi - Bharat Fiber - Fixed Monthly Charge for	01/12/2021	31/12/2021	99.00
Total			99.00

Phone Number/Service ID | bb29511013_eid

Installation Address:

SANTINAGAR, SANTINAGAR, PALTA, CALCUTTA, TELEPHONES, West Bengal - 743122

Plan : 704534/Bharat Fiber BB - Fibre Premium/Up to 200 Mbps till 3300 GB, up to 2 Mbps beyond/Voice Unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Bharat Fiber BB - Fixed Monthly Charge-908412	01/12/2021	31/12/2021	999.00
Total			999.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	27729121	26.44 GB	0.00	0.00	0.00
BB Night Usage (2AM-5AM)	13740	0.01 GB	0.00	0.00	0.00
Total	27742861	26.46 GB	0.00	0.00	0.00

Phone Number/Service ID | 03329511013

Installation Address:

SANTINAGAR, SANTINAGAR, PALTA, CALCUTTA, TELEPHONES, West Bengal - 743122

Plan : 704534/Bharat Fiber BB - Fibre Premium/Up to 200 Mbps till 3300 GB, up to 2 Mbps beyond/Voice Unlimited

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CURRENT CHARGES ANALYSIS



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Google Nest Mini



Google Nest Hub

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& MORE AVAILABLE SAVE WHILE YOU SHOP

SCOPE
BSNL Bharat Fibre Superstar Premium Plan
Bundled Subscription to Live TV & Premium OTT Content

PLAN	Essential Premium 1	Superstar Premium 2
Available From (per month)	₹ 1199	₹ 1399
Includes (Broadband / Light)	100 Mbps	100 Mbps
Net Call	Free	Free
Includes OTT Subscription	5 OTT Subscriptions	5 OTT Subscriptions
Includes Live TV Channels	5 Live TV Channels	5 Live TV Channels
Includes Premium OTT Content	5 Premium OTT Content	5 Premium OTT Content

New Releases every week. Unlimited Premium OTT Content.



Bharat Sanchar Nigam Limited

Account No : 8008274119 Invoice No : EDCWB002589434

Invoice Date : 04/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff plan: FIBRE VALUES PLUS

Tax Invoice

PRINCIPAL -
SANTAL NAGAR, P.A. ONE COLLEGE
PALTA

TELEPHONE NUMBER

03329511012

OFFICE ROOM, P.O.-BENGAL ENAMEL
PALTA
24 PARAGANASIN WB
743122

GSTIN

AMOUNT PAYABLE

₹ 10507.00

DUE DATE

19/01/2022

PAY NOW

Account Summary

PREVIOUS BALANCE पिछला बिल	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE राशि बिल
(-)	(+)	(+)	(-)	(-)	(-)
₹ -0.91	₹ 0.00	₹ 0.00	₹ 10,507.32	₹ 10,506.41	₹ 10507.00

Amount in words: Rupees Ten Thousand Five Hundred and Seven only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	8914.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		8904.50
GST		1,602.82
Total Charges(Rs.)	सर्वांगण शुल्क	10,507.32

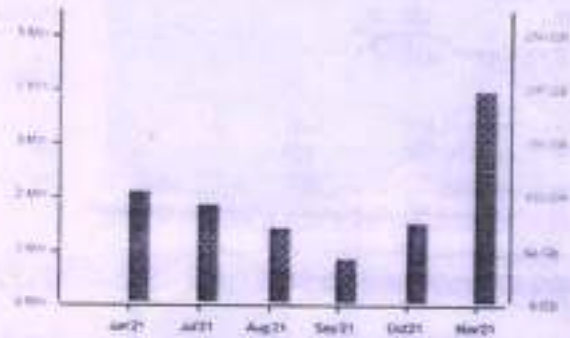
Tax Details

Description	Tax Rate	Amount
GST	9.00%	801.41
SGST	9.00%	801.41

₹ Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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NEW YEAR BONANZA
Get a **90%** Off
*Discount on First Month Charges of FTRC Festive Offer
HURRY! Offer valid till 31st Dec 2021
Bharat Sanchar Nigam Limited



BASUDEB BISWAS
Accounts Officer (TR)
For Billing Related Issues
033-25924600



- 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 _____

Principal
Principal

P.N. Das College

Palta, Bengal Enamel, N. 24 Pgs.

Invoice No	EDCWB0025894341
Invoice Date	04/01/2022
Account No	8008274119
Phone No	03329511012
Due Date	19/01/2022
Amount Payable	₹ 10507.00

Please note crossed Cheque/DD/Pay order for Amount Payable. For Bank use only



Bharat Sanchar Nigam Limited

Account No: 800278115 | Billing No: 8002782000000 | Bill Date: 14/1/2022

DETAILS OF CURRENT CHARGES

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs. 10% Discount for Go Green-998412			-10.00
Total			-10.00

Phone Number/Service ID | ct3329511012_eid

Installation Address:

SANTI NAGAR, P. N. DAS COLLEGE PALTA, OFFICE ROOM, P.O. - BENGAL ENAMEL, SANTI NAGAR PALTA, CALCUTTA TELEPHONE5, West Bengal - 743122

Plan : 704087/FIBRE VALUES PLUS/Up to 100 Mbps till 1500 GB, Up to 10 Mbps beyond/Voice Unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber SE - Fixed Annual Charge-998412	20/12/2021	19/12/2022	8,914.50
Total			8,914.50

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	198441204	189.25 GB	0.00	0.00	0.00
BB Night Usage (2AM-5AM)	770261	0.74 GB	0.00	0.00	0.00
Total	199212165	189.98 GB	0.00	0.00	0.00

Phone Number/Service ID | 03329511012

Installation Address:

SANTI NAGAR, P. N. DAS COLLEGE PALTA, OFFICE ROOM, P.O. - BENGAL ENAMEL, SANTI NAGAR PALTA, CALCUTTA TELEPHONE5, West Bengal - 743122

Plan : 704087/FIBRE VALUES PLUS/Up to 100 Mbps till 1500 GB, Up to 10 Mbps beyond/Voice Unlimited

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** at speed up to 100 Mbps. **Rs. 770** per month. **Up to 8 Mbps beyond**

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Principal
Principal
P.N. Das College

Bharat Sanchar Nigam Limited

Customer ID : 3005716818

Account No : 8008274162

Invoice No : EDCWB0026229260

Invoice Date : 04/02/2022

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: FIBRE VALUES PLUS

Tax Invoice

PRINCIPAL -
SANTI NAGAR, P.N. DAS COLLEGE
PALTA
OFFICE ROOM, P.O.- BENGAL ENAMEL

PALTA
24 PARAGANASHI WB
743122

TELEPHONE NUMBER

03329511011

GSTIN

AMOUNT PAYABLE

₹ 382.00

PAY NOW

DUE DATE

19/02/2022

Account Summary

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समाशोधन (+)	CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल राशि (=)	AMOUNT PAYABLE देय राशि (=)
₹ 10,861.21	₹ 10,862.00	₹ 0.00	₹ 382.43	₹ 381.64	₹ 382.00

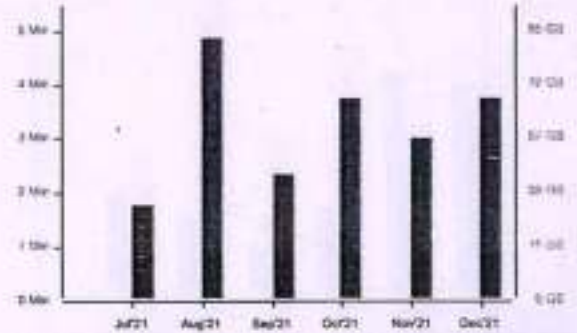
Amount in words: Rupees Three Hundred and Eighty Two only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनराहती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	184.09
Total Taxable (Rs.)		324.09
GST		58.34
Total Charges(Rs.)	वर्तमान शुल्क	382.43
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	29.17
SGST	9.00%	29.17
₹ Palta Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Missed the offer?
Here's another chance to avail it.

Got **90%***

*Offer valid on First Month Charges with 1% installation

HURRY!
Offer valid up to 31/01/2022

Bharat Fibre

BSNL

Scan QR Code to make Online Portal Payment



BASUDEB BISWAS
Accounts Officer (TR)
For Billing Related Issues
☎ 033-25924600



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	EDCWB0026229260
Invoice Date	04/02/2022
Account No	8008274162
Phone No	03329511011
Due Date	19/02/2022
Amount Payable	₹ 382.00

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs

Bharat Sanchar Nigam Limited

Customer ID : 3005716818

Account No : 8008274119

Invoice Date : 04/02/2022

Invoice No : EDCWB0026229404

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: FIBRE VALUES PLUS

Tax Invoice

TELEPHONE NUMBER

03329511012

GSTIN

AMOUNT PAYABLE

₹ 198.00

PAY NOW

DUE DATE

19/02/2022

PRINCIPAL -
P.N. DAS COLLEGE
PALTA
OFFICE ROOM P.O.-BENGAL ENAMEL

PALTA
24 PARGANAS(W) WB
743122

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूरी भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 10,506.41	₹ 10,507.00	₹ 0.00	₹ 198.33	₹ 197.74	₹ 198.00

Amount in words: Rupees One Hundred and Ninety Eight only

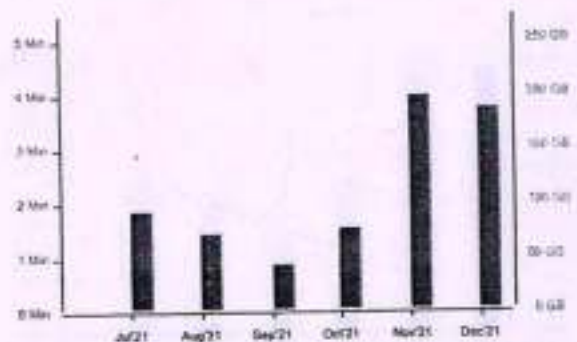
Summary of Charges

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
Discounts	ट्राई	-10.00
Late Fee	विलम्ब शुल्क	178.07
Total Taxable (Rs.)		168.07
GST		30.26
Total Charges(Rs.)	वर्तमान शुल्क	198.33

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	15.13
SGST	9.00%	15.13
₹ Palca Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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Missed the offer?
Here's another chance to avail it.

Get **90%**

* Offer on First Month Charges of FTTH Installation

HURRY!
Offer Valid till 31st Jan 2022

Bharat Sanchar Nigam Limited

Scan QR Code to make Online Portal Payment



BASUDEB BISWAS
Accounts Officer (TR)
For Billing Related Issues
033-25924600

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	EDCWB0026229404
Invoice Date	04/02/2022
Account No	8008274119
Phone No	03329511012
Due Date	19/02/2022
Amount Payable	₹ 198.00

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs

Bharat Sanchar Nigam Limited

Customer ID : 3005716818

Account No : 8008272995

Invoice Date : 04/02/2022

Invoice No : EDCWB0026212800

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: FIBRE VALUES PLUS

Tax Invoice

PRINCIPAL -
SANTI NAGAR, P.N. DAS COLLEGE
PALTA
OFFICE ROOM, P.O. - BENGAL ENAMEL

PALTA
24 PARGANAS(S) WB
743122

TELEPHONE NUMBER

03329511010

GSTIN

AMOUNT PAYABLE

₹ 198.00

PAY NOW

DUE DATE

19/02/2022

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 10,506.41	₹ 10,507.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क
₹ 198.33

TOTAL DUE कुल राशि
₹ 197.74

AMOUNT PAYABLE देय राशि
₹ 198.00

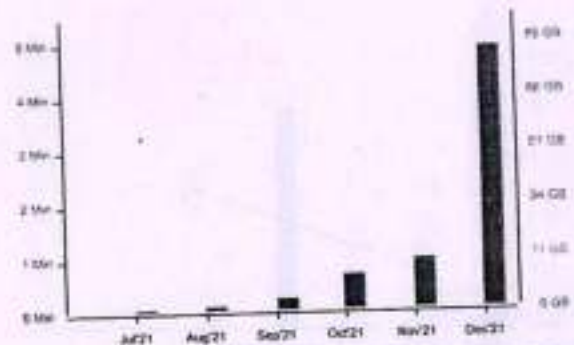
Amount in words: Rupees One Hundred and Ninety Eight only

Summary of 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
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	178.07
Total Taxable (Rs.)		168.07
GST		30.26
Total Charges(Rs.)	वर्तमान शुल्क	198.33

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	15.13
SGST	9.00%	15.13
₹ Palta Cash Back Offer Amount		8.00

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Missed the offer?
Here's another chance to avail it.

Get **90%**

₹1000 on First Month Charges
of FIBRE Installation

HURRY!
Only valid on
01st April 2022

Bharat Fibre

Scan 'QR' Code to
make
Online Portal
Payment



BASUDEB BISWAS

Accounts Officer (TR)

For Billing Related Issues

033-25924600



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	EDCWB0026212800
Invoice Date	04/02/2022
Account No	8008272995
Phone No	03329511010
Due Date	19/02/2022
Amount Payable	₹ 198.00

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs.

Bharat Sanchar Nigam Limited

Customer ID : 3007946182

Account No : 8008045931

Invoice No : EDCWB0026217097

Invoice Date : 04/02/2022

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: Fibre Basic Plus

Tax Invoice

P.N. DAS COLLEGE,
SANTINAGAR
PALTA

P.O. - BENGAL ENAMEL,
24 PARGANAS(N) WB
743122

TELEPHONE NUMBER

03325921300

GSTIN

AMOUNT PAYABLE

₹ 896.00

PAY NOW

DUE DATE

19/02/2022

Account Summary

PREVIOUS BALANCE पिछले बिल	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल रकम	AMOUNT PAYABLE देय राशि
₹ 630.33	₹ 631.00	₹ 0.00	₹ 896.42	₹ 895.75	₹ 896.00

Amount in words: Rupees Eight Hundred and Ninety Six only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	749.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	0.00
Late Fee	विलम्ब शुल्क	10.68
Total Taxable (Rs.)		759.68
GST		136.74
Total Charges(Rs.)	वर्तमान शुल्क	896.42

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	68.37
SGST	9.00%	68.37

₹ Palta Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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Missed the offer?
Here's another chance to avail it.

Get **90%**

Discount on Post Month Charges with assistance

HURRY!
Offer valid till 31st March 2022

Bharat Fibre

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सेखा अधिकारी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____

Please Charge Rs. _____

Signature _____

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

Principal

P.N. Das College

Palta, Bengal Enamel, N. 24 Pgs

Invoice No	EDCWB0026217097
Invoice Date	04/02/2022
Account No	8008045931
Phone No	03325921300
Due Date	19/02/2022
Amount Payable	₹ 896.00

Bharat Sanchar Nigam Limited

Customer ID : 3007934645

Account No : 8008034315

Invoice No : EDCWB0026213065

Invoice Date : 04/02/2022

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: Bharat Fiber BB - Fibre Value

Tax Invoice

P.N. DAS COLLEGE,
SANTINAGAR

PALTA
24 PARGANAS(N) WB
743122

TELEPHONE NUMBER

03325921200

GSTIN

AMOUNT PAYABLE

₹ 1137.00

PAY NOW

DUE DATE

19/02/2022

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंदे	AMOUNT PAYABLE देव राशि
₹ 878.13	₹ 879.00	₹ 0.00	₹ 1,137.38	₹ 1,136.51	₹ 1137.00

Amount in words: Rupees One Thousand One Hundred and Thirty Seven only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	14.88
Total Taxable (Rs.)		963.88
GST		173.50
Total Charges(Rs.)	वर्तमान शुल्क	1,137.38

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	86.75
SGST	9.00%	86.75

₹ Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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लेखा अधिकारी
Accounts Officer (TR)

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____

Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs.

Invoice No	EDCWB0026213065
Invoice Date	04/02/2022
Account No	8008034315
Phone No	03325921200
Due Date	19/02/2022

Bharat Sanchar Nigam Limited

Customer ID : 3007929535

Account No : 8008029130

Invoice No : EDCWB0026214392

Invoice Date : 04/02/2022

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: Bharat Fiber BB - Fibre Premium

Tax Invoice

TELEPHONE NUMBER

03329511013

GSTIN

AMOUNT PAYABLE

₹ 1311.00

DUE DATE

19/02/2022

PAY NOW

P.N. DAS COLLEGE,
SANTINAGAR

PALTA
24 PARGANAS(N) WB
743122

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व प्रुप्तान	ADJUSTMENTS समावोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 1,284.84 (-)	₹ 1,285.00 (+)	₹ 0.00 (+)	₹ 1,310.72 (-)	₹ 1,310.56 (-)	₹ 1311.00 (-)

Amount in words: Rupees One Thousand Three Hundred and Eleven only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	21.78
Total Taxable (Rs.)		1110.78
GST		199.94
Total Charges(Rs.)	वर्तमान शुल्क	1,310.72

Tax Details

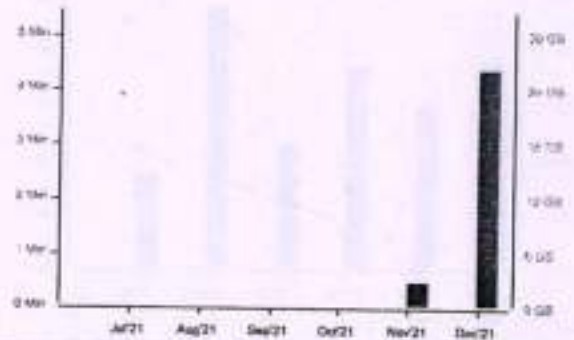
Description	Tax Rate	Amount
CGST	9.00%	99.97
SGST	9.00%	99.97

₹ Paise Cash Back Offer Amount

6.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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BASUDEB BISWAS

Accounts Officer (TR)

For Billing Related Issues

☎ 033-25924600



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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 _____

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs

Invoice No	EDCWB0026214392
Invoice Date	04/02/2022
Account No	8008029130
Phone No	03329511013
Due Date	19/02/2022



Bharat Sanchar Nigam Limited

Customer ID : 0000100010

Account No : 8008274162

Invoice No : EDCWB002650015

Invoice Date : 04/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: FIBRE VALUES PLUS

Tax Invoice

PRINCIPAL -
SANTI NAGAR, P.N. DAS COLLEGE
PALTA
OFFICE ROOM, P.O.- BENGAL ENAMEL

TELEPHONE NUMBER

03329511011

AMOUNT PAYABLE

₹ 165.00

DUE DATE

19/03/2022

GSTIN

PAY NOW

PALTA
24 PARGANAS(N) WB
743122

Account Summary

PREVIOUS BALANCE
पिछली राशि

₹ 381.64

PAYMENT RECEIVED
पूर्व भुगतान

₹ 382.00

ADJUSTMENTS
समायोजन

₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क

₹ 165.20

TOTAL DUE
कुल बंधे

₹ 164.84

AMOUNT PAYABLE
देय राशि

₹ 165.00

Amount in Words: Rupees One Hundred and Sixty Five only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		140.00
GST		25.20
Total Charges(Rs.)	वर्तमान शुल्क	165.20

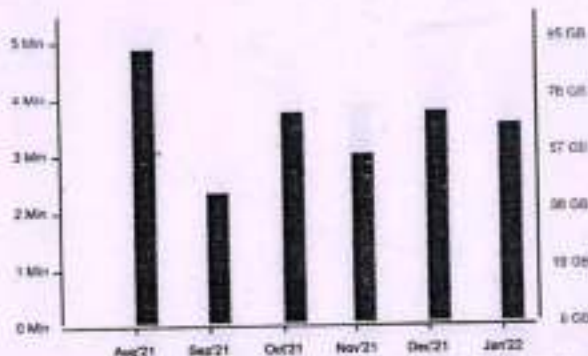
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	12.60
SGST	9.00%	12.60

₹ Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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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

Scan QR Code to make Online Portal Payment

BASUDEB BISWAS
Accounts Officer (TR)
For Billing Related Issues
033-25924600

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 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Principal
P.N. Das College

Invoice No	EDCWB0026500150
Invoice Date	04/03/2022
Account No	8008274162
Phone No	03329511011
Due Date	19/03/2022



Bharat Sanchar Nigam Limited

Customer ID : 8008274119

Account No : 8008274119

Invoice No : EDCWB002650027

Invoice Date : 04/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: FIBRE VALUES PLUS

Tax Invoice

PRINCIPAL -
SANTI NAGAR, P.N. DAS COLLEGE
PALTA
OFFICE ROOM, P.O.- BENGAL ENAMEL

TELEPHONE NUMBER

03329511012

AMOUNT PAYABLE

₹ 1263.00

DUE DATE

19/03/2022

PALTA
24 PARGANAS(N) WB
743122

GSTIN

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समावोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 197.74	(-) ₹ 198.00	(+) ₹ 0.00	₹ 1,262.60	₹ 1,262.34	₹ 1263.00

Amount in Words: Rupees One Thousand Two Hundred and Sixty Three only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1080.00
Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		1070.00
GST		192.60
Total Charges(Rs.)	वर्तमान शुल्क	1,262.60

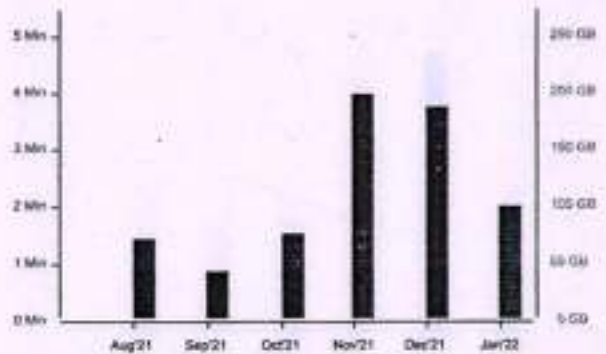
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	96.30
SGST	9.00%	96.30

₹ Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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Like binge-watching a web series?
Then, you will find this offer simply irresistible
fire tv stick lite
Coming Soon!

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BASUDEB BISWAS
Accounts Officer (TR)
For Billing Related Issues
033-25924600

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 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

P.N. Das
Principal
P.N. Das College

Invoice No	EDCWB0026500274
Invoice Date	04/03/2022
Account No	8008274119
Phone No	03329511012
Due Date	19/03/2022

Bharat Sanchar Nigam Limited



Customer ID : 8008272995

Account No : 8008272995

Invoice No : EDCWB002649379

Invoice Date : 04/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: FIBRE VALUES PLUS

Tax Invoice

PRINCIPAL -
SANTI NAGAR, P.N. DAS COLLEGE
PALTA
OFFICE ROOM, P.O.-BENGAL ENAMEL
PALTA
24 PARGANAS(N) WB
742122

TELEPHONE NUMBER

03329511010

GSTIN

AMOUNT PAYABLE

₹ 1263.00

PAY NOW

DUE DATE

19/03/2022

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 197.74	(-) ₹ 198.00	(+) ₹ 0.00	₹ 1,262.60	₹ 1,262.34	₹ 1263.00

Amount in Words: Rupees One Thousand Two Hundred and Sixty Three only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1080.00
Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		1070.00
GST		192.60
Total Charges(Rs.)	वर्तमान शुल्क	1,262.60

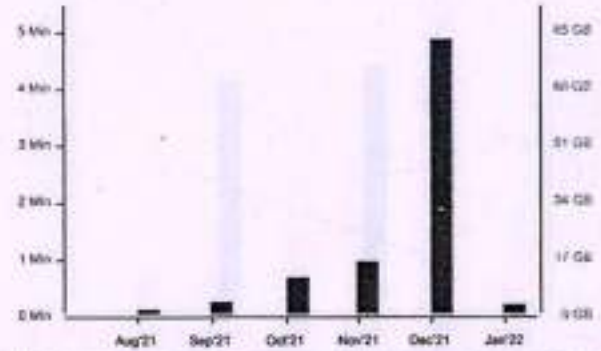
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	96.30
SGST	9.00%	96.30

6 Paise Cash Back Offer Amount: 6.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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Scan QR Code to make Online Portal Payment

BASUDEB BISWAS
Accounts Officer (TR)
For Billing Related Issues
033-25924600

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 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



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

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs.

Invoice No	EDCWB0026493799
Invoice Date	04/03/2022
Account No	8008272995
Phone No	03329511010
Due Date	19/03/2022



Bharat Sanchar Nigam Limited

Customer ID : 8001370100

Account No : 8008045931

Invoice No : EDCWB002649428

Invoice Date : 04/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: Fibre Basic Plus

Tax Invoice

P.N. DAS COLLEGE -
SANTINAGAR
PALTA

P.O.- BENGAL ENAMEL
24 PARGANAS(N) WB
743122

TELEPHONE NUMBER
03325921300

GSTIN

AMOUNT PAYABLE
₹ 884.00

PAY NOW

DUE DATE
19/03/2022

Account Summary

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बंधे	(=)	AMOUNT PAYABLE देव राशि
₹ 895.75		₹ 896.00		₹ 0.00		₹ 883.82		₹ 883.57		₹ 884.00

Amount in Words: Rupees Eight Hundred and Eighty Four only

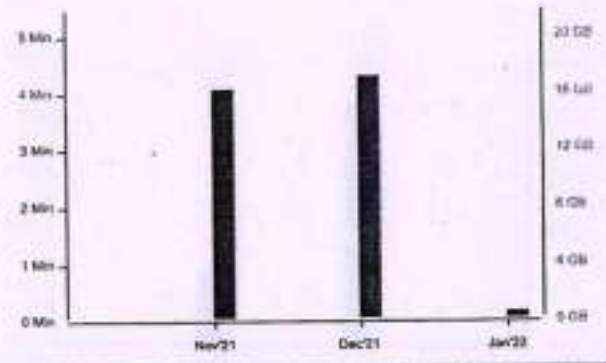
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	749.00
Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभाव	0.00
Miscellaneous Charges	विविध प्रभाव	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		749.00
GST		134.82
Total Charges(Rs.)	वर्तमान शुल्क	883.82

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	67.41
SGST	9.00%	67.41
5 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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Scan QR Code to make Online Portal Payment

लेखा अधिकारी
Accounts Officer (TR)

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 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



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

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

(Signature)

Principal
P.N. Das College
Palta, Bngal Enamel, N. 24 Pgs

Invoice No	EDCWB0026494281
Invoice Date	04/03/2022
Account No	8008045931
Phone No	03325921300
Due Date	19/03/2022



Bharat Sanchar Nigam Limited

Customer ID : 8008034315

Account No : 8008034315

Invoice No : EDCWB002649231

Invoice Date : 04/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: Bharat Fiber BB - Fibre Value

Tax Invoice

P.N. DAS COLLEGE,
SANTINAGAR

TELEPHONE NUMBER

03325921200

PALTA
24 PARGANAS(N) WB
743122

GSTIN

AMOUNT PAYABLE

₹ 1120.00

DUE DATE

19/03/2022

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली बिलि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिल	AMOUNT PAYABLE देय बिलि
₹ 1,136.51 (-)	₹ 1,137.00 (+)	₹ 0.00 (+)	₹ 1,119.82 (=)	₹ 1,119.33 (=)	₹ 1120.00 (=)

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

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	0.00
Late Fee	दिलम्ब शुल्क	0.00
Total Taxable (Rs.)		949.00
GST		170.82
Total Charges(Rs.)	वर्तमान शुल्क	1,119.82

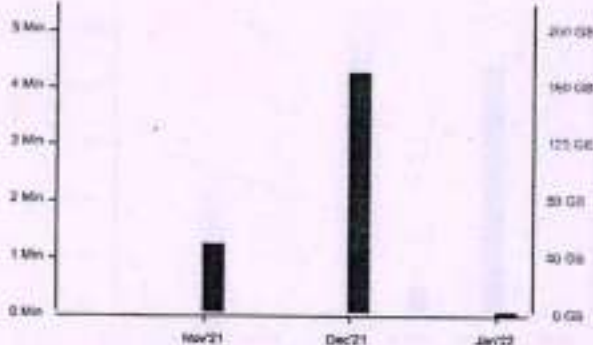
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	85.41
SGST	9.00%	85.41

₹ Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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Scan QR Code to make Online Portal Payment

लेखा अधिकारी
Accounts Officer (TR)

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 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Principal

P.N. Das College

Principal, P.N. Das College, Palta, Santinagar, West Bengal - 743122

Invoice No	EDCWB0026492314
Invoice Date	04/03/2022
Account No	8008034315
Phone No	03325921200
Due Date	19/03/2022



Bharat Sanchar Nigam Limited

ACCOUNT NO : 8008029130

INVOICE NO : EDCWB00264925

INVOICE DATE : 04/03/2022

BILLING PERIOD

01/02/2022 to 28/02/2022

Tariff Plan: Bharat Fiber BB - Fibre Premium

Tax Invoice

P.N. DAS COLLEGE,
SANTINAGAR

TELEPHONE NUMBER

03329511013

AMOUNT PAYABLE

₹ 1285.00

DUE DATE

19/03/2022

PALTA
24 PARGANAS(N) WB
743122

GSTIN

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि ₹ 1,310.56	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1,311.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1,285.02	(=)	TOTAL DUE कुल बंदे ₹ 1,284.58	(=)	AMOUNT PAYABLE देय राशि ₹ 1285.00
--	-----	--	-----	----------------------------------	-----	--	-----	-------------------------------------	-----	---

Amount in Words: Rupees One Thousand Two Hundred and Eighty Five only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
*Recurring Charges	पुनरावर्ती शुल्क	1089.00
Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		1089.00
GST		196.02
Total Charges(Rs.)	वर्तमान शुल्क	1,285.02

Tax Details

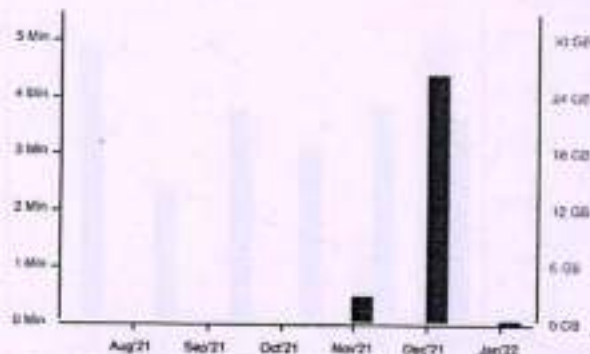
Description	Tax Rate	Amount
CGST	9.00%	98.01
SGST	9.00%	98.01

Palta Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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Basudeb Biswas
Accounts Officer (TR)
For Billing Related Issues
033-25924600

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 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____

By _____

Branch _____

Principal
P.N. Das College
Palta, Bengal Enamel, N. 24 Pgs

Invoice No	EDCWB0026492592
Invoice Date	04/03/2022
Account No	8008029130
Phone No	03329511013
Due Date	19/03/2022

Bharat Sanchar Nigam Limited

Customer ID : 3005716818
 Account No : 8008274162 Invoice No : EDCWB0026819481
 Invoice Date : 04/04/2022 Billing Period
 01/03/2022 to 31/03/2022

Tariff Plan: FIBRE VALUES PLUS

Tax Invoice

PRINCIPAL -
 SANTI NAGAR, P.N. DAS COLLEGE
 PALTA
 OFFICE ROOM, P.O.- BENGAL ENAMEL
 PALTA,
 34 PARAGANAS(N) WB
 743122

TELEPHONE NUMBER

03329511011

GSTIN

AMOUNT PAYABLE

₹ 166.00

DUE DATE

19/04/2022

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE ₹ नगि
₹ 164.84 (-)	₹ 165.00 (+)	₹ 0.00 (+)	₹ 165.20 (-)	₹ 165.04 (-)	₹ 166.00 (-)

Amount in Words: Rupees One Hundred and Sixty Six only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		140.00
GST		25.20
Total Charges(Rs.)	वर्तमान शुल्क	165.20

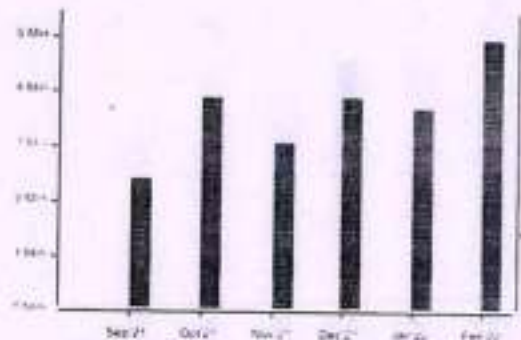
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	12.60
SGST	9.00%	12.60

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
 ■ Data (GB)



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Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

Scan QR Code to make Online Portal Payment



BASUDEB BISWAS
 Accounts Officer (TR)
 For Billing Related Issues
 033-25924600



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

Principal

P.N. Das College

Palta, Bengal Enamel, N. 24 Pgs

Invoice No	EDCWB0026819481
Invoice Date	04/04/2022
Account No	8008274162
Phone No	03329511011
Due Date	19/04/2022

Bharat Sanchar Nigam Limited

Customer ID : 3007929535

Account No : 8008029130

Invoice No : EDCWB0026808965

Invoice Date : 04/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: Bharat Fiber BB - Fibre Premium

Tax Invoice

P.N. DAS COLLEGE,
SANTINAGAR

TELEPHONE NUMBER

PALTA
24 PARGANAS(N) WB
743122

03329511013

GSTIN

AMOUNT PAYABLE

₹ 1285.00

DUE DATE

19/04/2022

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS संशोधन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE ₹ राशि
₹ 1,284.58 (-)	₹ 1,285.00 (+)	₹ 0.00 (+)	₹ 1,285.02 (+)	₹ 1,284.60 (+)	₹ 1285.00

Amount in Words: Rupees One Thousand Two Hundred and Eighty Five only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		1089.00
GST		196.02
Total Charges(Rs.)	वर्तमान शुल्क	1,285.02

Tax Details

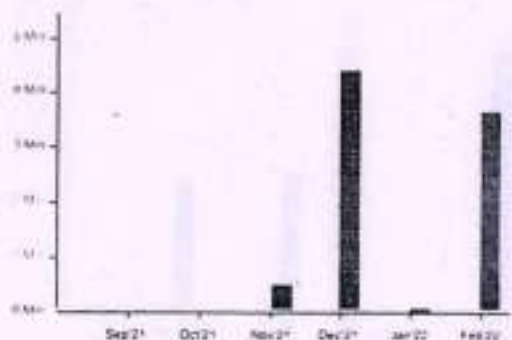
Description	Tax Rate	Amount
CGST	9.00%	98.01
SGST	9.00%	98.01

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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BASUDEB BISWAS

Accounts Officer (TR)

For Billing Related Issues

033-25924600



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

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

Principal
P.N. Das College
Delta Karnaal Enamel, N.24 Pgs

Invoice No	EDCWB0026808965
Invoice Date	04/04/2022
Account No	8008029130
Phone No	03329511013
Due Date	19/04/2022

Bharat Sanchar Nigam Limited

Customer ID : 3007946182

Account No : 8008045931

Invoice No : EDCWB0026807125

Invoice Date : 04/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: Fibre Basic Plus

Tax Invoice

P.N. DAS COLLEGE,
SANTINAGAR
PALTA

P.O.- BENGAL ENAMEL,
24 PARGANAS(W) WB
743122

TELEPHONE NUMBER

03325921300

GSTIN

AMOUNT PAYABLE

₹ 884.00

DUE DATE

19/04/2022

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 883.57	₹ 884.00	₹ 0.00	₹ 883.82	₹ 883.39	₹ 884.00

Amount in Words: Rupees Eight Hundred and Eighty Four only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	749.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		749.00
GST		134.82
Total Charges(Rs.)	वर्तमान शुल्क	883.82

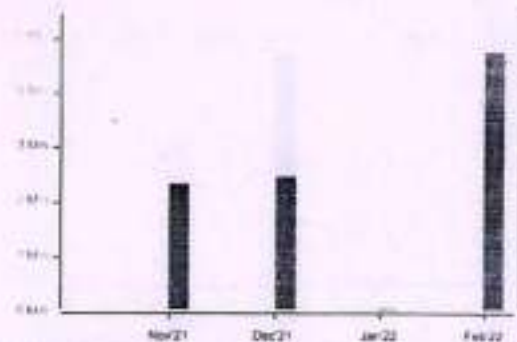
Tax Details

Description	Tax Rate	Amount
COSST	9.00%	67.41
SGST	9.00%	67.41

₹ Palace Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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लेखा अधिकारी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Invoice No	EDCWB0026807125
Invoice Date	04/04/2022
Account No	8008045931
Phone No	03325921300
Due Date	19/04/2022



Cash Cheque/OD Credit/Debit Card

Cheque/OD No. Dated

Bank Branch

Principal
P.N. Das College

Palta, Bengal Enamel, N. 24 Pgs

Bharat Sanchar Nigam Limited

Customer ID : 3007934645
 Account No : 8008034315 Invoice No : EDCWB0026801411
 Invoice Date : 04/04/2022 Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: Bharat Fiber BB - Fibre Value

Tax Invoice

P.N. DAS COLLEGE,
SANTINAGAR

PALTA
24 PARAGANAS(N) WB
743122

TELEPHONE NUMBER

03325921200

GSTIN

AMOUNT PAYABLE

₹ 1120.00

DUE DATE

19/04/2022

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली बिलि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिले	AMOUNT PAYABLE देव बिलि
(-)	(+)	(+)	(-)	(+)	(+)
₹ 1,119.33	₹ 1,120.00	₹ 0.00	₹ 1,119.82	₹ 1,119.15	₹ 1120.00

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

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		949.00
GST		170.82
Total Charges(Rs.)	वर्तमान शुल्क	1,119.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	85.41
SGST	9.00%	85.41

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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



Scan QR Code to make Online Portal Payment.

लेखा अधिकारी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

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 _____

Principal

P.N. Das College

Palta, Bengai Enamel, N. 24 Pcs

Invoice No	EDCWB0026801411
Invoice Date	04/04/2022
Account No	8008034315
Phone No	03325921200
Due Date	19/04/2022
Amount Payable	₹ 1120.00