

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

	mount (Rs)	Amount (Rs)	he year ended 31st March, 2018 Income	Amount (Rs)	Amount (Rs)
O Advertisement Audit fees Bank Charges Canteen Subsidy Ceremonial Exp. Cheap Store O Conveyance Staff to attend conferences/workshop Staff as TA External Members, Resource Persons Departmental Activities including project work Concession of Fees (from SAF) To Excursion Exp. Geography Dept. Education Dept. Exgratia Gardening General Expenses Institutional Social Responsibilities Loss of Damage of Equipments Io Printing & Stationery Materials To Professional Charges Accounting & Legal To Maintenance of Academic Support Facilities) Electricity & Fuel	mount (Rs)			THE RESERVE OF THE PERSON NAMED IN COLUMN 1	
Audit fees Bank Charges Canteen Subsidy Ceremonial Exp. Cheap Store o Conveyance Staff to attend conferences/workshop Staff as TA External Members,Resource Persons Departmental Activities including project work Concession of Fees (from SAF) o Excursion Exp. Geography Dept. Education Dept. Exgratia Gardening General Expenses Institutional Social Responsibilities Loss of Damage of Equipments o Printing & Stationery Materials Io Professional Charges Accounting & Legal To Maintenance of Academic Support Facilities) Electricity & Fuel		6 420 00 1	By Tuition Fees		
Bank Charges Canteen Subsidy Ceremonial Exp. Cheap Store o Conveyance Staff to attend conferences/workshop Staff as TA External Members,Resource Persons Departmental Activities including project work Concession of Fees (from SAF) o Excursion Exp. Geography Dept. Education Dept. Exgratia Gardening General Expenses Institutional Social Responsibilities Loss of Damage of Equipments o Printing & Stationery Materials O Professional Charges Accounting & Legal To Maintenance of Academic Support Facilities) Electricity & Fuel			Tultion Fees	3,52,375.00	3,52,375.00
Canteen Subsidy Ceremonial Exp. Cheap Store o Conveyance Staff to attend conferences/workshop Staff as TA External Members,Resource Persons Departmental Activities including project work Concession of Fees (from SAF) o Excursion Exp. Geography Dept. Education Dept. Exgratia Gardening General Expenses Institutional Social Responsibilities Loss of Damage of Equipments o Printing & Stationery Materials O Professional Charges Accounting & Legal Maintenance of Academic Support Facilities) Electricity & Fuel		CONTRACTOR OF STREET			
Ceremonial Exp. Cheap Store o Conveyance Staff to attend conferences/workshop Staff as TA External Members,Resource Persons Departmental Activities including project work Concession of Fees (from SAF) o Excursion Exp. Geography Dept. Education Dept. Exgratia Gardening General Expenses Institutional Social Responsibilities Loss of Damage of Equipments o Printing & Stationery Materials O Professional Charges Accounting & Legal Maintenance of Academic Support Facilities) Electricity & Fuel		THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS	By Other Fees	1,71,750.00	
Cheap Store o Conveyance Staff to attend conferences/workshop Staff as TA External Members,Resource Persons Departmental Activities including project work Concession of Fees (from SAF) o Excursion Exp. Geography Dept. Education Dept. Exgratia Gardening General Expenses Institutional Social Responsibilities Loss of Damage of Equipments o Printing & Stationery Materials O Professional Charges Accounting & Legal Maintenance of Academic Support Facilities) Electricity & Fuel		24,000.00	Admission	15,147,00	
Staff to attend conferences/workshop Staff as TA External Members Resource Persons Departmental Activities including project work Concession of Fees (from SAF) 6 Excursion Exp. Geography Dept. Education Dept. Exgratia Gardening General Expenses Institutional Social Responsibilities Loss of Damage of Equipments o Printing & Stationery Materials O Professional Charges Accounting & Legal Maintenance of Academic Support Facilities) Electricity & Fuel		8,180.00	Casual	8,180.00	
Staff to attend conferences/workshop Staff as TA External Members Resource Persons Departmental Activities including project work Concession of Fees (from SAF) o Excursion Exp. Geography Dept. Education Dept. Expratia Gardening General Expenses Institutional Social Responsibilities Loss of Damage of Equipments o Printing & Stationery Materials O Professional Charges Accounting & Legal o Maintenance of Academic Support Facilities) Electricity & Fuel		851.00	Ceremonial	1,12,660.00	
Staff as TA External Members, Resource Persons Departmental Activities including project work Concession of Fees (from SAF) o Excursion Exp. Geography Dept. Education Dept. Exgratia Gardening General Expenses Institutional Social Responsibilities Loss of Damage of Equipments o Printing & Stationery Materials o Professional Charges Accounting & Legal o Maintenance of Academic Support Facilities) Electricity & Fuel			College Exam	400.00	
External Members, Resource Persons Departmental Activities including project work Concession of Fees (from SAF) o Excursion Exp. Geography Dept. Education Dept. Exgratia Gardening General Expenses Institutional Social Responsibilities Loss of Damage of Equipments o Printing & Stationery Materials o Professional Charges Accounting & Legal o Maintenance of Academic Support Facilities) Electricity & Fuel	1,600.00		Chem-Lab	200.00	
Departmental Activities including project work Concession of Fees (from SAF) o Excursion Exp. Geography Dept. Education Dept. Exgratia Gardening General Expenses Institutional Social Responsibilities Loss of Damage of Equipments o Printing & Stationery Materials o Professional Charges Accounting & Legal o Maintenance of Academic Support Facilities) Electricity & Fuel	26,819.00		Computer Science Lab	2.31,650.00	
Departmental Activities including project work Concession of Fees (from SAF) o Excursion Exp. Geography Dept. Education Dept. Exgratia Gardening General Expenses Institutional Social Responsibilities Loss of Damage of Equipments o Printing & Stationery Materials o Professional Charges Accounting & Legal o Maintenance of Academic Support Facilities) Electricity & Fuel	20,200.00	48,619.00		1 40 825 00	
Concession of Fees (from SAF) o Excursion Exp. Geography Dept. Education Dept. Exgratia Gardening General Expenses Institutional Social Responsibilities Loss of Damage of Equipments o Printing & Stationery Materials o Professional Charges Accounting & Legal o Maintenance of Academic Support Facilities) Electricity & Fuel		814.00	Electricity	23.067.00	
o Excursion Exp. Geography €ept. Education Dept. Exgratia Gardening General Expenses Institutional Social Responsibilities Loss of Damage of Equipments o Printing & Stationery Materials o Professional Charges Accounting & Legal o Maintenance of Academic Support Facilities) Electricity & Fuel		3,995.00	Fine	The second second	
Geography Dept. Education Dept. Exgratia Gardening General Expenses Institutional Social Responsibilities Loss of Damage of Equipments O Printing & Stationery Materials O Professional Charges Accounting & Legal O Maintenance of Academic Support Facilities) Electricity & Fuel			Games & Sports	19,950.00	
Education Dept. Exgratia Gardening General Expenses Institutional Social Responsibilities Loss of Damage of Equipments o Printing & Stationery Materials O Professional Charges Accounting & Legal Maintenance of Academic Support Facilities) Electricity & Fuel	5,730.00		Geo Practical	83,400.00	
Exgratia Gardening General Expenses Institutional Social Responsibilities Loss of Damage of Equipments O Printing & Stationery Materials O Professional Charges Accounting & Legal Maintenance of Academic Support Facilities) Electricity & Fuel	4,640.00	10,370.00	ID card	6,650.00	
Gardening General Expenses Institutional Social Responsibilities Loss of Damage of Equipments O Printing & Stationery Materials O Professional Charges Accounting & Legal Maintenance of Academic Support Facilities) Electricity & Fuel		7,000.00	Library	84,495.00	
General Expenses Institutional Social Responsibilities Loss of Damage of Equipments o Printing & Stationery Materials o Professional Charges Accounting & Legal o Maintenance of Academic Support Facilities) Electricity & Fuel		53,081.00	Miscellaneous	4,539.00	
Institutional Social Responsibilities Loss of Damage of Equipments o Printing & Stationery Materials o Professional Charges Accounting & Legal o Maintenance of Academic Support Facilities) Electricity & Fuel		72,146.00	On-line Registration	35,800,00	
Loss of Damage of Equipments o Printing & Stationery Materials o Professional Charges Accounting & Legal o Maintenance of Academic Support Facilities) Electricity & Fuel		7,000.00	Phy Edu practical	62,600.00	
o Printing & Stationery Materials o Professional Charges Accounting & Legal o Maintenance of Academic Support Facilities) Electricity & Fuel		1,880.00	Phy.Lab	600.00	
Materials o Professional Charges Accounting & Legal o Maintenance of Academic Support Facilities) Electricity & Fuel		1100000	Session	1,66,250.00	
o Professional Charges Accounting & Legal o Maintenance of Academic Support Facilities) Electricity & Fuel	1,23,928.00	1,23,928.00		3,995,00	
Accounting & Legal O Maintenance of Academic Support Facilities) Electricity & Fuel	1,23,520.00	1,20,020,00	SHH	6,650.00	
o Maintenance of Academic Support Facilities) Electricity & Fuel	4 50 404 00	1,59,491.00		3,750.00	11,82,558.0
Electricity & Fuel	1,59,491.00	1,39,491.00	By University Fees		
	0 45 000 00		Centre	31,960.00	
Digital Library/KOHA)	2,15,622.00		Certificate	6,400.00	
Digital Cioral Minority	17,700.00		Exam	3,25,665.00	
Games & Sports	61,302.00		Exam Form	27,150.00	
Health Unit Exp.	2,097.00			76,000.00	
Library Exp.(other)	19,146.00		Regn. & Mig	21,300.00	
N S S(Regular Activities+ Special Camp)	7,189.00		Sports	900.00	
Net-working	7,359.00		Edn.Practical	7,550.00	
Seminar Expenses	10.804.00		Geo-Practical	3,625.00	
. Web-working & Domains	50,000.00	3,91,219.00		300.00	5,00,850.0
To Maintenance of Physical Facilities			ITBG Practical	300.00	5,50,555.5
Minor Construction of Existing Facilities	1,86,650.00		By Other Income	52,921.00	
Play Ground	45,000.00		Bank Interest	1,230.00	
Computer & Accessories	56,491.00		Interest on TDS		
Furniture	7,740.00		Interest on FD	6,80,769.00	
Electrical Equipments	25,875.00		Misc receipt	19,500.00	
1	65,589.00		Printout & Photocopy Charges	19,579.00	
Plumbing	12,468.00	3,99,813.00	. Extension Activities	13,370.00	204 323
Others - Vagas			Outstanding Exp.not payable	91.60	7,87,460.0
To Salary & Wages	6,09,679.00				
Management Appointee Part-time Teachers Management Appointee Non-Teaching Staff	3,77,355.00				
	57,600.00				
Salary of Gardener	25,600.00	10,70,234.0	0		
Additional Charge	20,000,00	2,436.0			
Stamp & Postage		6,410.0			
Student Health Home		10,668.0			
Telephone Expenses		1201112			
Tuition Fees(50% Govt Share)		1,74,325.0			
To UGC Other Expenses	- 200				
IQAC	21,692.00	21,692.0			
			The second second second		



San	tinagar, Palta, P.O:- Ben	igal Enamel, Dist: - 2	4Parganas (N),pin-743122,W.I	3.	
	Income & Expenditur	e Account for the year	r 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
Exam Exam Form Centre Casual Regn. & Mig. Sports Handling Charges Certificate Geography Parctical Education Parctical ITBG Parctical Depreciation (Sch 6) Excess of Expenditure Over Income (transferred to Balance Sheet)	3,22,865.00 25,200.00 28,362.00 8,899.00 55,825.00 19,140.00 4,785.00 6,400.00 5,650.00 900.00 3,025.00 300.00	4,81,351.00 26,21,025.00 -29,07,529.16			
Total		28,23,243.60	Total		28,23,243.6

Chartered Accountants

Partner

Mem. No: 060694

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.

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Schedule of Fixed Assets as on 3	31.03.2018		Burney I		- 1		WDV as on
Particulars	WDV as on 01.04.2017 Rs.	Additions Rs.	Disposal /Refund Rs.	Total Rs.	Rate of depriciation	Depreciation Rs.	31.03.2018 Rs.
College Own Source			1			4 000	20,717.10
Brush Cutter	21,807.10			21,807.10	5%	1,090	1,965.50
C.C.Camera	2,312.50			2,312.50	15%	347.00	
Freehold Land	3,410.00			3,410.00		3.0	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		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
	25.52.513.31			25,52,513.31	10%	2,55,251.33	22,97,261.98
Boundary Wall	9,08,463.98	72,108.00		9,80,571.98	10%	97,961.00	8,82,610.98
Furniture & Fixture	5,95,263.05	1.01.250.00		6,96,513.05	10%	69,651.00	6,26,862.05
Electric Installation	2,95,807.09	1,530.00		2,97,337.09	10%	29,734.00	2,67,603.09
Library Books	5,022.59	16,790.00		21,812.59	15%	2,012.00	19,800.59
Laboratory Equipments	1,13,906.49	10,700.00		1,13,906.49	10%	11,391.00	1,02,515,49
Tubewell		84,450.00		6.28.808.04	40%	2,49,333.00	3,79,475.04
Computer & Accessories	5,44,358.04						
Students Management System , Account		*)					
& Other ICT equipments[69000+15450)]						1 1000 00
Fire Extinguisher/Fire Alarm /Smoke Detector	30,896.81			30,896.81	15%	4,635.00	26,261.81
The state of the s	76,460,50		*	76,460.50	15%	11,469.00	64,991.50
Xerox Machine	70,400,00						
State Equipments		6.83,273.00		6,83,273.00	40%	1,45,107.00	5,38,166.00
Computer & Accessories		0,00,2,0,0					
(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	45.040.70	1.91.386.00		2,07,329.70	1	12,635.00	1,94,694.70
Library Books	15,943.70	69.152.00		69.152.00		5,186.00	63,966.00
Laboratory Equipments				21,000.00		3,150.00	17,850.00
Refrigrrator		21,000.00		77,883.00	100000000000000000000000000000000000000	5,841.00	72,042.00
Xerox Machine		77,883.00		11,000.0			
UGC Equipment				3.54,343.0	7 40%	1,41,737.00	2,10,726.07
Computer & Accessories	3,54,343.07		1,880.00		100.00	22,270.00	1,26,198.29
Laboratory Equipments	1,48,468.29			1,48,468.2		1,36,007.00	8,43,514.84
Other Equipments	9,79,521.84			9,79,521.8	1	1,00,00	24,16,777.00
Building Under Contruction	24,16,777.00		3	24,16,777.0	TOTAL TOTAL TO SERVICE	7,39,507.75	83,75,736 22
Building .	91,15,243.97			91,15,243.9	A 100 M	79,495.00	7,15,455.83
Library Books	7,94,950.83			7,94,950.8		26,21,025.00	2,36,00,842.18
Total	2,46,83,756.18	15,39,991.00		2,62,23,747.1	8	20,21,020.00	2,00,00,00

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

Recuring 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

 Recuring
 0.00
 10,00,000.00

 Less:Capital Expenditure out
 32,30,000.00

 of State Grant during the year
 12,00,000.00

transferred to Capital A/C

Balance as on 31/03/2018 20,30,000,00



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

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		
	The second secon		the year ended 31st March, 2019 Income	Amount (Rs)	Amount (Rs)
Expenditure	Amount (Rs)	Amount (Rs)		Amount (rts)	
To Advertisement			By Tuition Fees	5,06,935.00	5,06,935.00
Audit fees			Tuition Fees	0,00,000.00	
Bank Charges			By Other Fees	1,84,750.00	
Canteen Subsidy		26,000.00 5,500.00		13,719.00	
Ceremonial Exp.			Casual	5 500 00	
. Cheap Store		372.00	Ceremonial	2.11.600.00	* 6
Contingency		10,500.00	. College Exam	9,900.00	- *
To Conveyance			Chem-Lab Computer Science Lab	5,500.00	
Staff to attend conferences/workshop	2,300.00			80,030.00	
Staff as TA	24,364.00	40.044.00	Devlopment	2,50,680.00	
External Members, Resource Persons	22,350.00	49,014.00		4,133.00	
Departmental Activities and project work			Library Fine	9,300.00	
Concession of Fees (from SAF)		/50.00	Late Fine	40.00	
To Excursion Exp.			Fine for Dublicate I Card/Red Card	21,270.00	
Geography Dept.	8,040.00		Games & Sports	1,04,670.00	
Education Dept.	4,000.00	40 400 00	GYM	1,05,700.00	
History Dept.	1,420.00		Geo, Practical	11,270.00	
Extension Activities		4,050.00		3,700.00	
Grant-in -Aid(salary)		2,58,87,481.00		1,67,550.00	
Gardening		12,461.00		4,907.00	
General Expenses			Miscellaneous	31,325.00	
Institutional Social Responsibilities			On-line Registration	1,42,800.00	
Printing & Stationery		97,210.00	Phy. Education	8,900.00	
To Professional Charges		67.655.00	NAME OF TAXABLE PARTY O	20,900 00	
Accounting & Legal	67,655.00	67,055.00	Session	1,77,250.00	
To Maintenance of Academic Support Fa			SAF	750.00	
Digital Library(KOHA)	20,060.00		_SHH	7,090.00	
Electricity & Fuel	2,00,263.00		SDF(EDCA)	5,000.00	
Games & Sports	8,214.00		A CONTRACTOR OF THE CONTRACTOR	30,000.00	
Library (other)& Laboratory Exp.	26,435.00		SDF(GEOA)	2,42,000.00	
Networking Charges	1,99,728.00		SDF(Hons) Transfer Certificate	5,500.00	18,65,734.00
Seminar Expenses	23,164.00				
Web-Working & Domains	89,800 00	5,67,664.00	By University Fees	14,660,00	
To Maintenance of Physical Facilities			Centre	8,390.00	
Minor Construction/Renovation	80,030.00		. Certificate .	600.00	
Computer & Accessories	32,787.95		Chem.Practical	160.00	
_ Lab Equipments	4,050,00		Comp.Science Practical	8,970.00	
Electrical Equipments	66,732.00		Physics Practical	1,50,340.00	
Plumbing & Water Purification	1,21,504.00		Exam.	34,845.00	
Others	39,045.00	3,44,148.95		8,880.00	
To Salary & Wages			_ Regn. Form	88,885.00	
Management Appointee Part-time Teachers	9,63,446.00		Regn. & Mig.	25,080.00	
Management Appointee Non-Teaching Staff	4,79,750.00		Sports	3,600.00	3,44,410.0
Salary of Gardener	56,736.00		Geo-Practical	0,000.00	## 1 Million # 100
Additional Charge	20,000.00		By Bank Interest	17,526.00	
Ex-gratia	12,500.00	15,32,432.00		1,314.00	
Stamp & Postage		- Characteristics) P N B (SB A/c No26568)	38,718.00	
Student Health Home		7,090.00		13,962.00	
Telephone Expenses) P N B (SB A/c No144254)	2,237.00	73,757.0
UGC Inadmissible Exp.			Canara Bank (A/c No. 2553)	2,207.00	28,230.0
Tuition Fees(50% Govt.Share)		2,53,468.00			2,58,87,481.0
Depreciation(Sech.5)		23,65,316.00	Grant-in-Aid(Salary)		6,15,229.0
			Interest on FD		1,115.0
Deliver be a fine			Interest on TDS Refundable		83,650.0
10			Misc.Receipt		31,886.0
			Printout and Photocopy Ch.		22,82,893.5
			By Excess of Expenditure over Income		24,02,03010
	1		I transferred to Balance Sheet)		

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

3,14,33,155.50

Total

(transferred to Balance Sheet)

Total

3,17,21,320.50

	Income & Expend	iture Account for the ye	ear ended 31st March, 201	Amount (Rs)	Amount (Rs)
Expenditure	Amount (Rs)	Amount (Rs)	Income	Amount (KS)	3,17,21,320.50
B/F		3,14,33,155.50	B/F		3,17,21,320.30
By University Fees					
Exam	1,40,830.00				
Exam Form	27,750.00				
Centre	-19,492.00				
Casual	7,522.00				* 1
Regn. & Mig.	71,820.00				
Sports	22,680.00				
Handling Charges	29,025.00				
Certificate	-5,300.00			A CONTRACTOR OF THE PARTY OF TH	
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			
30		0.47.04.000.50	Total		3,17,21,320.50
Total		3,17,21,320.50	Total		

Chartered Accountants

Mem. No: 060694

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

	Income & Exper	iditure Account for	the year ended 31st March, 2020		
Expenditure	Amount (Rs)	Amount (Rs)	Income	Amount (Rs)	Amount (R
o Advertisement		11,631.00	By Tuition Fees		
Audit fees		10,732.00	Tuition Fees	4,85,415.00	4,85,415.0
. Administrative Audit Exp.		6,000.00	By Other Fees		A
Bank Charges			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	
o 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	
Department Activities and project work			. Fine for Dublicate Card/Red Card	40.00	
Concession of Fees (from SAF)		9,860.00		25,065.00	
Depreciation(Sech.5)		20,49,442.00		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	**************************************	1,68,538.00	
. Gardening			Miscellaneous	13,679.97	
. Grant- in- Aid			On-line Registration	66,840.00	
General Exp.			Phy_Education	1,22,350.00	
. IQAC Meeting Exp.			Phy.tab	9,200.00	
. Loss on damage of equipments		The second second	Prospectus	36,440.00	
. Printing & Stationery		61,868.00	The state of the s	2,50,650.00	
y 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	
o Maintenance of Academic Support Facilit		57,400.00	SDF(Hons)	2,80,800.00	
Digital Library	22,892.00		Transfer Certificate	5,750.00	23,78,382.9
Electricity & Fuel	1,55,296.00		By University Fees	3,730.00	23,70,302.3
Games & Sports	24,304.00		Certificate	3,300.00	
Library (other)& Laboratory Exp.	34,147.00		Exam Form	11,400.00	14,700.0
N.S.S.Activities	1,386.00		By Bank Interest	74,100.00	24,700.0
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 No26568)	1,317.00	
o Maintenance of Physical Facilities	1,02,027.00	3,10,014.00	P N B (SB A/c No148533)	1,07,599.00	
Minor Construction/Renovation	1,29,068.00		P N B (SB A/c No144254)		
Development of Land/Play Ground	31,500.00		Canara Bank (A/c No. 2553)	14,698.00	1,34,642.0
Computer & Accessories	34,966.00		Grant-in-Aid	585.00	
Furniture	800.00		Interest on FD		3,23,19,628.0
Lab.Equipments	4,189.00		Printout & Photocopy Ch.	100	6,26,745.0 14,953.0
Electrical Balipments	1,01,880.00		Salary Payable Written Off		3,000.0
Plumbing & Water Purification	11,815.00		Misc.Receipt		
Others		2 22 207 00	The state of the s		26,070.0 1,168.0
MINIST.	19,069.00	3,33,287.00	Cheap Store		2007
			Donation		1,46,424.0
			By Excess of Expenditure Over Income (transferred		11,07,361.6
STATE OF THE REAL PROPERTY.					
			to Balance Sheet)		
AND THE RESERVE OF THE PARTY OF					

Chartered Accountants

Partner

Mem. No: 260694

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 & Expendi	Amount (Rs)	Income	Amount (Rs)	Amount (Rs
Expenditure	Amount (Rs)		B/F	7.1110-111-1/1-1	3,72,58,489.6
B/F		3,56,11,174.62	6/1		3,72,30,403.0
To Salary & Wages					
Management Appointee Part-time Teachers	7,49,901.00		The state of the s		
Management Appointee Non-Teaching Staff	4,77,376.00				
Salary of Gardener	71,730.00			1	
. Additional Charge	17,400.00				
Exgratia	12,500.00	13,28,907.00			
Stamp & Postage		2,412.00			
Telephone Expenses		24,750.00			
Tultion 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			
			200		
			*		
Total		3,72,58,489.62	Total		3,72,58,489.6

For ROY & BAGGHI Chartered Accountants

Partner Mem. No: 060694.

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

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P.N.Das College

Income	& Expenditure	e Account for the	he 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			Tuition Fees	4,03,110.00	4,03,110.00
Bank Charges		1,668.12	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		56,496 00	
Depreciation(Sech.5)		18,61,826.00	The second secon	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		1,58,375.00	
Grant- in-Aid		4,33,63,508.00		1,02,120.00	
. IQAC Meeting Exp		373.00	The state of the s	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		22,200.00	
		10,000.00	SDF(Hons)	88,200.00	
To Maintenance of Academic Support F.	The second secon		- 18-85 ALCOHOL		
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	
Contstruction 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 No148533)	7,064.00	
Electrical Equipments	9,410.00		P N B (SB A/c No -144254)	14,112.00	00 405 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	9	4,08,484.5
Materials	39.353.00	39,793.00	(transferred to Balance Sheet)		
To Professional Charges					
	61,400.00				
Accounting & Legal Financial Transaction processing and clearing	32,129.41	93,529.41			
	52,125.41	30,020.41			
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			
	12,000.00	30.00			
Stamp & Postage		28,247.00	•		
Telephone Expenses					
Tuition Fees(50% Govt.Share)		1,94,523.00			
			T-1-1		A 74 EA EAF F
Total		4,71,64,645.53	Total		4,71,64,645.5

For ROY & BAGCHI Chartered Accountants

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, 2022 Expenditure Amount (Rs) Amount (Rs) Amount (Rs) Amount (Rs) To Advertisement & Publication 19,000.00 By Tuition Fees Statutory Audit fees 10,732.00 8.51.865.00 8.51.865.00 . Tuition Fees Academic & Administrative Audit 4,544.00 By Other Fees Bank Charges 1,621.32 ... Admission 4 07 310 00 Casual Exp.Including Handling or Processing ch 1,03,548.00 .. Buildina 33,840.00 Ceremonial Exp. 18,711.00 Casual 3,824.00 To Conveyance 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(Sech.5) 16,61,963.10 . Enrolment 200.00 To Concession of Fees 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 6,28,312.00 1,41,000.00 Laboratory / Practical 1.12.400.00 Extension Activities 2,680.00 60 480 00 .. Online Registration Fee 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 4,55,40,866.00 Grant- in-Aid 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 To Institutional Social responsibilities 3,49,380.00 Session Social welfare to Sishu Bhavan 12 000 00 36,19,476.00 Transfer Certificate 250.00 25,000.00 By University Fees Womens' Day Celebration 13,000.00 To Printing & Stationery Certificate 1,000.00 Materials 57,336.00 57,336.00 1.060.00 Exam Form 60.00 To Professional Charges By Bank Interest ICICI Bank(A/C-1137) Accounting & Legal 66 300 00 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 To Maintenance of Academic Support Facilities 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 Canara Bank (A/c No. 2553) Electricity & Fuel 1 12 262 00 333.00 39 280 00 Health Unit Exp. 35,663.00 Casual Exp. Including Handling or Processing ch 1,36,795.00 Library(Other) & Laboratory Exp Cheap Store 263 00 52 737 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 To Maintenance of Physical Facilities Interest on TDS Refundable 5.809.00 Development - Minor Construction 8,68,509.00 2,560.00 Donation Development-Land/Play ground 40,037.00 Miscellaneous Receipt 6,606.00 Repairs of Computer & Accessories 42.719.00 Rapairs of Electrical Equipments 84,186.00 Rapairs of Furniture & Fixture 34,750.00 Rapairs of Plumbing & Water Purification Syate 51,970.00 Others Repairs & Maintenance 62,344.00 11,84,515.00 To Research & Develoment Exp. 20,000.00 Seed Money 20,000.00 To Salary & Wages 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 22,761.00 By. Excess of Expenditure over Income Telephone Expenses 4,00,963.67 Technical Assistance 13,758.00 (transferred to Balance Sheet)

> For ROY & BAGCHI Chartered Accountants

4,24,803.00

5,11,46,316.67

Tuition Fees(50% Govt Share)

Total

KOLKATA E 86122

Total

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

5,11,46,316.67

e

gs.

unfotech Lab

Technology to connect Business with Information

TAX INVOICE

ech Lab auf street. one pa-700048				
GWEE	Hovoice No			Date
				30.06.2017
cinc@a(,	Challan No			Cate:
	Quotation No.			Date
CHAPUR				50000
GANAS (NORTH)	Purchase Order			Date
Man-114466	Mode of Despatch :			
*	Payment Terms :			
Description		Quantity	Rate	Amount
DICAS ADMISSION PROCEDURE		1	30 000 00	30.000.00
PAGE TO COMPANY DESTRUMENTAL PROPERTY.	TRARGES	1	10,000,00	
HIGH END SERVER RENTAL FOR ONLINE	ADMISSION	1 7	20,000.00	20 000 00
136	_			
	Description Description Description Description Description Description Description Description Description Description	CINCE CINCEPAL AS COLLEGE BENGAL ENAMEL CHAPUR GANAS (NORTH) DE:-743122 Description Description	DREE Invoics No 63 / 2017 - 2018 Challan No	SWEE Invoice No S3 / 2017 - 2018 Challan No Challen No Challan No

SIRTY WINE THOUSAND ONLY

For Infotech Lab Lucado

Service Tax @ 15% GRAND TOTAL

Authorised Signatory

Dervice Tax No. - BTCD2558ASD00Z

- (1) Services cannot be reverted. Interest @ 18% will be charged if payment is not reveived within 30 days of presentation of Birt.
- (2) Ali issues subject to Kolkuta jurisdiction.
- (3) Please draw cheques in the name of "INFOTECH LAB"

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

City Office: 321 Canal Street, Lake Town, Kolkata - 700048 Mobile: 9830031349 Reg. Office: 207/1, R. B. C. Road, Kolkata - 700 028

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

infotech Lab

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(2) All issues subject to Kolkata jurisdiction.

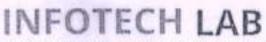
(3) Please draw cheques in the name of 'INFOTECH LAB'

TAX INVOICE Infotech Lab 321 Canal Street, Lithe Town Kollaria-700648 CONSIGNEE Invoice No Cate 65 / 2017 - 2018 TO 30.06.2017 THE PRINCIPAL Challan No P. N. DAS COLLEGE P.O. - BENGAL ENAMEL. Quotation No. Date: PALTA ICHAPUR 24 PARCANAS (NORTH) Purchase Order Date PIN CODE - 743122 Mode of Despatch : Payment Terms: \$1. No. Description Amount Quantity Rate BACK OFFICE STUDENT MANAGEMENT SYSTEM (AIMES) 40 000 00 40,000.00 ACCOUNTING SYSTEM SOFTWARE 20.000.00 20,000.00 Received Mirroll Reny Sub Total 60.000.00 Service Tax @ 15% GRAND TOTAL For Infotech Lab SIXTY NINE THOUSAND ONLY an'shrandu Authorised Signatory PAN No. - BTCPD2550A Service Tita No.:- BTGD2550ASD002 [1] Services cannot be reverted. Interest @ 18% will be charged if payment is not reveived within 30 days of presentation of Bill.

KOLKATA - 28

207/1 R.B.C. ROAD

City Office: 321 Canal Street, Lake Town, Kolkata - 700048 Mobile: 9830031349
Reg. Office: 207/1. R. B. C. Road, Kolkata - 700 028
E-mail: sales@infotechlab.in, Web: www.infotechlab.in



Technology to connect business with information

TAX INVOIDE

ntotoci 21 t and ake 1-mi udkata-1	Hards.				1		
CONSIG	WEE	Invoice N	No: G47 / 2018 - 2	Sales	Date:		
10	1794		16.08.2016				
THE PRIN		Challan No				Date:	
	COLLEGE	Quotatio	NA NA			Date:	
	ENGAL ENAMEL I PARGANAS (N).	Gudsano	DATPNDC/18-	19 /1105		11.05.2016	
	E - 743 122					the state	
Phone: 033 2592 1227, Fax: 023 2592 1327 E Mad: proc. procipal/11@grout.com		Purchas	e Order			Date	
CONTACT PERSON: Or. Sharmila De		Mode of	Mode of Despatch : USLISE/USSIALLATION				
- CONTAC	Payment Torms:			T OF INVO			
St. No.	Descri	ption	21111111	Quantity	Rate	Amount	
	name admission system 2018 (Pre Priese, Mid Phirae, Post Phase)			Ť	30,000.00	30,000 00	
8	Ingh End Secured Windows Dedicated Server Rent (4 months) AND StrS SERVICES			1	20,000.00	20,000.00	
2	Post Admission Online Data Making Charge	rs.		3.	10,000.00	10.000.00	
	1068. TIBG 708 (20,800-708)=000						
	2	2000			Total	50,000.00	
	100000- 2081-100	26 8 X	HSN CODE 998314 HSN CODE 998314		T (0.9%	5,400.00	
1	Con 1 2 400	e) de	11011 20010 390214		TOTAL	70,800.00	
_				For Infates	A shirt and the late of the late of	0	
SERVA	STY THOUSAND EIGHT HUNDR	ED ONLY		12	strengh	182)	
Strike				Authorises	4 Signatory	60	
0.000-11377	v NO.:- 19BTCPD2550A2ZB	6	والمالية				
2000	vices cannot be revened. Interest (§ 18% feed within 30 days of prescription of SM spore subject to Kolkata privalistion.	will be clearly	Pour Man		1		

SENGA'

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

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

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

Principal
J. Das College
Rengal Enamel, N. 24 Pgs

infotech Lab

Technology to connect Business with Information

TAX INVOICE

alie Tow Colkata-					
		Invoice No.	-		Date
ONSIGN		G94 / 2017 - 20	nn n		10.02.2018
0	CIDAL	Challan No	111		Date
HE PRIN	COLLEGE				1.7
	IGAL ENAMEL.	Quetation No			C400
ALTA, IC		ALL/PND	C / 16-17 / 123 / 00	528DM	28.05.2017
	NAS (NORTH)				
	743122	Purchasa Order			Date
		PNDC 50	e serice	25.04.2017	
_		Mode of Despat	op:		
			Online		
WEBSITE	http://www.pndascollege.in	Payment Terms	ately on presentat	on of TAX in	voice
SI. No.	Description	HE THE SER	Quantity	Rate	Amount
101.146					
11	DATA IMMIGRATION & MAKING CHARGES		1 1	10,000.00	10,000.0
2	BULK SMS 5YSTEM (@ f 0.20/- 1,00.000 SMS)			20,000.00	20,000.0
				Total	30,000.0
			0.031		2,700.0
			-	血 9%	2,700.0
			For Infotech	TOTAL	35,400.0
				Lucia	Les.
THIRT	Y FIVE THOUSAND FOUR HUNDRED (ONLY	1 00 V	N. S. S. S. S.	200
		Λ	Authorised 5	Signatory	
GSTI	NO.:- 19BTCPD2550A2ZB	Besch	23		

(2) All issues subject to Notketa jurisdiction.

Pana Sepural Enamet. S. Rago Add 2071, S.B.C. Road, LAS Melkpin-US

(3) Please draw changes in the name of INFOTECH LAB

Chy Add. 321 Clima Striet. P.O. Sras Shurri, Lake Town Kolkata-700048 E-mail: sales@intotechiab.in

E-mail: sales@infotechlab.in Web: www.infotechlab.m Mobile No. 9830031349

City Office: 321 Canal Street, Lake Town, Kolkata - 700048 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

	TA	X INVOICE			
Infoted 321 Cana Lake Ten Kallota-	Street,				
an industrial Property		Invoice No :			Date:
CONSK	SNEE	G27 / 2019	9 - 2020		01.07.2019
TO THE PRINCIPAL P, N. DAS COLLEGE SANTINAGAR, PALTA, P.O BENGAL ENAMEL, NORTH 24 PARGANAS		Challan No			Date:
		Quotation No OA / PNDC /		05	Date: 09.05.2019
PIN CO	ODE:- 743 122 ACT NO.: 033 2592 1327 (OFF)	Purchaso Order PNDC/3183(1)/WorkOrde	r/OnlineAc	hmission/2019	Date: 14.05,2019
E Mail	: pndc.principal11@gmail.com ACT PERSON:- Dr. Smt. Sharmila De	Mode of Despatch :	ONLINE		
	te: www.http://pndascollege.in	Payment Terms :	ECEIPT OF	NVOICE	
Website: www.http://pndascollege.in ON RECEIPT OF INVO				Rato	Amount
1 Online admission system 2019 (Pi≥, Mid CBCS System @ 50% of ₹ 30,000/- 2 High End Secured Windows Dedic ted S and SMS charges @ 50% of ₹ 20,000/- 3 Post Admission Online Data Makin g Cha @ 50% of ₹ 10,000/-		erver Rent (4 months)	1	15,000.00 10,000.00 5,000.00	
		HSN CODE 998314 HSN CODE 998314	CG SG	nb Total ST @ 9% ST @ 9% ND TOTAL	30,000.0 2,700.0 2,700.0 35,400.0
THU	RTY FIVE THOUSAND FOUR HUNDR	ED ONLY	For Infeteo	isherd	ster.
100000	N NO.:+ 19BTCPD2550A2ZB			FOTECH	
121 All	rvices cannot be reverted. Interest @ 18% will be cha vived within 30 days of presentation of Bill. issues subject to Kolkata jurisdiction. hase draw cheques in the name of INFOTECH AB'	arged if payment is not	City A	dd.: 207/1, R.B Kolkata-28 dd.: 321, Cane Gree Bhumi, Lai Kolkata-70004	Street, ke Town
100	De		Wet	L sales@infote c: www.infotech	chlab.in lab.in

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

Principal P.N. Das College

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

nfotec 21 Canal also Tow Colleges 7	ing.					
CONSIG	ONEE	Invoice No :	10000		Date:	
LO LO	SINCE	G29 / 2019	- 2020		01.07.2019	
THE PRINCIPAL		Challan No			Datti:	
	AS COLLEGE	NA NA			Date	
ANTINAGAR, PALTA.		Quotation No OA / PNDC / I	0 - 20 /09	ns.	09.05.2019	
	BENGAL ENAMEL, NORTH 24 PARGANAS	Purchase Order	3 20.703		Date:	
	DDE:- 743 122 ACT NO.: 033 2592 1327 (OFF)	PNDC/3183(1)/WorkOrder	/OnlineAs	dmission/2019	14.05.2019	
C Mail	: pndc.principal11@gmail.com	Mode of Despatch :				
CONT	ACT PERSON:- Dr. Smt. Sharmila De		ONLINE			
	te: www.http://pndascollege.in	Payment Terms :	CEIPT OF I	NVOICE		
	Description	ONTE	Quantity	Rate	Amount	
SI. No.				17 500 00	17,500.00	
1	AIMES CORE (CBCS & Non CBCS Student CBCS System @ 50% of ₹ 35,000/-	Management System)	1	17,500.00	17,300.00	
2	Financial Accounting System ⊕ 50% of ₹ 18,000/-		1	9,000.00	9,000.00	
3 Server rental for cloud application per s @ ₹12/- Per Student Per Annum, approximation of 1100 students ₹ 1320 @ 50% of ₹ 13,200/-			1	6,600.00	6,600.00	
		3		ab Tand	33,100.0	
		HSN CODE 998314	Sub Total CGST @ 9%		2,979.0	
	floor and	HSN CODE 998314	to the second second	ST 60 9%	2,979.0	
	100000		GRAND TOTAL		39,058.0	
THIR	RTY NINE THOUSAND FIFTY EIGHT	ONLY	Authorism	Whendh	Kas.	
147.00	N NO.:- 19BTCPD2550A2ZB			NFOTECH Add: 207/1, R	B.C. Road,	
res All	rvices cannot be reverted. Interest @ 18% will be cha rived within 30 days of presentation of Bill. Issues subject to Ketkata jurisdiction. Iase draw chaques in the name of 'INFOTECH LAB'	React of	, P.O.	Kolkata-28 Add. 321, Can -Sree Bhumi, L Kolkata-7000 all sales@for	el Street, ake Town 148	
(12) P40	NOV. CORP. STREET, ST. C.	Anho/	W	eb: www.inicies		

Principal

Das College nual 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 321 Canal Street. Latte Dreve Kolketa-789848 Date Invoice No : CONSIGNEE 01.07,2019 G30 / 2019 - 2020 TO Date Challan No THE PRINCIPAL NA P. N. DAS COLLEGE Cate Quotation No. SANTINAGAR, PALTA, 16.01.2019 AIMES/ERP/DM/1601 P.O. - BENGAL ENAMEL, NORTH 24 PARGANAS Date Purchase Order PIN CODE: 743 122 PNDC/3144(1)/Work/Order/AimesBackOffice/2019 21.01.2019 CONTACT NO.: 033 2592 1327 (OFF) Mode of Despatch: E Mail: pndc.principal11@gmail.com ONLINE CONTACT PERSON:- Dr. Smt. Sharmila De Payment Terms Website: www.http://pndascollege.in ON RECEIPT OF INVOICE Rate Amount Description Quantity \$1. No. 10,000.00 10,000,00 G Suite for educational Institution 1 10,000,00 Sub Total CGST @ 9% H5N CODE 998314 5GST @ 9% HSN CODE 998314 11,800.00 GRAND TOTAL For Infotech Lab 20.46 ELEVEN THOUSAND EIGHT HUNDRED ONLY Authorised Signatory INFOTECH LAB GSTIN NO. - 19BTCPD2550A2ZB Regn. Add.: 207/1, R.B.C. Roen. Kolkstu-2ff Sorvices-cannot be reverted, interest @ 18% will be charged if payment is not City Add 321 Canal Street, ruvived within 20 days of presentation of Bill. P.O.-Sree Bhumi, Lake Town (3) All lasues subject to Kolkata jurisdiction. Kolkata-700048 (3) Please draw cheques in the name of INFOTECH LAB mail: sales@infotechiab-in Web: www.infotechlab.in Mobile No. 9820031349

AX INVOICE

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

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Das College

NFOTECH LAB

Technology to connect business with information

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ONSIG	SNEE	G91 / 2019	- 2020		16.09.2019
DO THE PE	ONCIPAL.	Challan No			Date
	AS COLLEGE	NA NA			Date
SANTI	NAGAR, PALTA	Quotation No OA / PNDC / 1	19 - 20 /091	15	09.05.2019
EO BENGAL ENAMEL, NORTH 24 PARGANAS PIN CODE: 743-122		Purchase Order			Date
	ACT NO. 033 2592 1327 (OFF)	PNDC/3183(1) WorkOrde	r-OulineAd	huission/2619	14.05.2019
E Mail:	pndc.principal11@gmail.com	Mode of Despatch	100000114100		
CONTA	ACT PERSON:- Dr. Smt. Sharmila De		ONLINE		
Websit	te: www.http://pndascollege.in	Payment Terms : ON R	ECEIPT OF I		
St. No.	Description		Quantity	Rate	Aannunt
1	Ouline admission system 2019 (Pre, Mid	& Post Phase)	1	15,000.00	15,000.0
	CBCS System @ 50% of ₹ 30,000/- (FINA)	L PART PAYMENT)			
2	High End Secured Windows Dedicated Sc	erver Rent (4 months)	1	10,000.00	10,000.0
	and SMS charges © 50% of ₹ 20,000/- (FINAL PART PAYN				
3	Post Admission Online Data Making Cha @ 50% of ₹ 10,000/- (EINAL PART PAYM	rges dENT)	1	5,000.00	5,000.0
			Si	ab Total	30,000
		HSN CODE 998314			2,700
	i .	H\$N CODE 998314	SG	ST @ 9%	2,700.0
				ND TOTAL	35,400.0
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			Authorised		AD
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(1) Ser	vices cannot be reverted. Interest @ 12's will be cha need within 20 days of presentation of Bill insure subject to Koskata purediction.	input if payment is not	C 14 Ad P U - 5	d.: 321, Canel	Street.

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

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

PV. Das College



TELEPHONE NO

03325452152

Account No.

Costomer ID

5000962074 6007929443

Involce No : EDCWB0013027348

86/88/2019 Invoice Date

Billing Perlod

01/07/2019 to 31/07/2019

FIRST No. of

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THREE DAYS ALL HAN AND FOR NAME PROJECT WITH VPHILES

4074.00

27/08/2019



Scan OR Dialy for making Bill Payment Selese

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THE HOUSE BALANCE

RAYMEST RECEIVED

ADJUSTNENTS

CURRENT ENAMONS

TOTAL DUE BLEE

AMBURY PAYABLE

0.00

4.073.51

Summery of Charges

Current Charges when you firm 3028.35 पुरवर्गी सुरक Care Time Countries DK BIT ROW. 1350.00 STREET, SHOP ILIIO Mary 1975 0.88 450.00 DC. जिलान सुक्त \$18G ARREST 918-2 1529.39

Tax Base

€ 4074.00

7.4074.00

USAGE HISTORY (6MONTHS)

Volum (Min) F Data (GB)

15,010.3

BSNL Bharat Plbre

Special by the Selection.

Principal P.N. Das College

Palta, Bungal Enamel, N. 74 Pgs.







DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03325452152

Installation Address:

PROGRAMME SHARE SHARE TENDAL PROMES, CALCULAR FEED HOME SHARE THE PROPERTY OF THE PROPERTY OF

Plan 701009 LL - SULABH VC FOR NME PROJECT WITH VPNOBB

One Time Charges

Distriction :		Dete	Amount Na.1
LL / Installation Charge - Orben 9966		20007196948	5500,000
Total			W00.00
Dissounts			
Description	Free Usage	United :	Amount(Rs.)
LL * 150 L off on Waterlation Charge 2564			460.00
Total			-630,00

Phone Number/Service ID | ct25452152 ecdrid

installation Address:

PRINCE A. SANTI RACAN STRICKLES, AND ... ON DUTTA TELEPHONES CAUDITYA TELEPHONES VICE BRIDE

Plan 704211/BB - NME 512kbps

Description & HSN / EAC Code

Mussley Charges

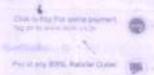
BB - Prior Arman Charge-9884	24970019	23/07/2020	1.000.00
EEL Front Standily Charges In Modern Type-W1- 9879	2497/0910	310070019	28.39
Trital			3,028.19
One Time Charges			
Description		Date	Amount/hu i
American Photography St. St. St.			

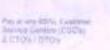
(Red Date

End Daw

Amount(Ric)

Charges for Bill 1964 Becarity Deposit for BIS for Michigan Type WY 24072019 500 000 Total 758.00







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Pita Demografie Wilder, Page Committee His 2009. Age to ex-citive, an increase & making the administra







COURSE COMM



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Course his connected with your loved navel PER TRACE PER SE SERVE



Principal P.N. Das College Palts, Songal Enamel, N. 24 Pos.





DETAILS OF CURRENT CHARGES.

Phone Number/Service ID | ct25452152_epdrid

Instaffation Address:

PRINCIPAL BANK BANKA SENCE BY AND . - CALCUSTA TREPRODUCE CALCUSTIC SELECTIONS, one firms

Plan 704211/8B - NME 512kbps

Description 6th 1975 Description firmed Total	fined installation	Free Usage Cherges (1904	Used		Amount(Rs.) -250.00 -250.00
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P.N. Das College Palta, Bengal Enamel, N. 24 Pgs.



Customer ID : 3007369935

Account No : 8007388594

Invoice Date : 05/08/2019

Invoice No: EDCWB0614005809

Billing Period

01/07/2019 to 31/07/2019

Tariff plan: LL - SULABH PC FOR NME PROJECT WITH VPKnBB

P N BAN COLLEGE

TELEPHONE NO 03325453200

Tax Invoice

AMOUNT PAYABLE

₹ 3541.00

DUE DATE

27/08/2019

Account Summary

PREVIOUS BALARCE PAYMENT RECEIVED **ADJUSTMENTS** 7 3.540.07 0.00 0.00

GURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

0.00

\$ 3541.00

₹ 3541.00

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Summary of Charges Current Charges origin ages (there) Amount ? Heatering Charges पुनवाशी सुरक 0.00 One Time Charges co are than 0.00 क्रमांच क्षमा 0.00 Usage Charges Miscellaneous Charges fered trans 6,60 Discourts (de 0.00 Line Fee 0.80 form gra futur futuratio (Ro.) 0.00 051 6.60 mich ich 0.55 Tutal ChargetePbs.

USAGE HISTORY (6MONTHS)

Voice (Min)

Data (GIII)

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Scan 'QR' code for making Bill Playment through Informet.



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PAYMENT SLIP -

BHARAT SANCHAR NIGAM LYD

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Node of airymen

Charle DD Dès Conditional Card

Invoice No EDCW80014005809 06/88/2019 Invoice Date Account No 0007395594 Phone No 03325453200 27/08/2019 Due Date ₹ 3541.00 Amount Payable

P.N. Das College Cury State Course

Principal



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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03325453200

Installation Address:

SANTHALAM SECCESARIO AS BUNGAL EMBRIL PRITA GALCUTTA TO STOCKES FOR THOSE CATAL

Plan 7810096LL - SULABH HC FOR NME PROJECT WITH VPNoBB

Phone Number/Service ID | ct3325453200

Installation Address:

SANTANDAR DEDGARDUTIAN AUNDRESSAND, PACTA DA DUTA TEXPHONES WAS BROWN. PETER

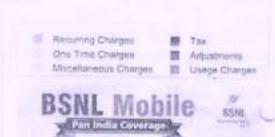
Plan 704211/BB - NME 512kbps

Usage Charges

Phone rate	rent.	Desiration (SE)	Smu Ans	Per	Charges
Dromberd Day Usage	2129	0.00 GB	0.00	0.00	0.00
HIR POLICE SERVICE (EXM-MAN)	380	0.00 08	0.00	0.00	8.00
Total	3585	8.89 (38)	0.00	0.00	0.66



CURRENT CHARGES ANALYSIS





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Principles (Transmi

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Page 3 M.S.



Toll Free: 1800 180 1503 array hartice in 1 Download "My B5NL" App Date Com



Customer ID : 3007369899

Account No : 8887398567

Invoice No : EDCWB0014025918

Invoice Date : 06/08/2019 Billing Period

01/07/2019 to 31/07/2019

Tariff plan: LL - SULABH IIC FOR NME PROJECT WITH VPNsEB

Tax Invoice

F N DAS COLLEGE BURNIK BULUMO

TELEPHONE NO 03325453201

AMOUNT PAYABLE

₹ 3541.00

PAY NOW

DUE DATE

27/08/2019

Account Summary

PREVIOUS BALANCE Pour eth	PAYMENT RECEIVED	ADJUSTMENTS INVENTAGE
₹ 3,540.07	₹ 0.00	€ 0.00

CURRENT CHARGES

TOTAL DUE

Those Thousand Free

ARGUNT PAYABLE

0.00

\$ 3541.00

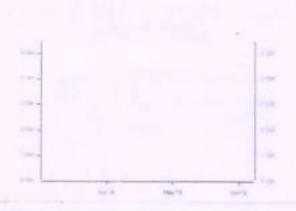
₹ 3541.00 ed and Farty Dire only

Current Charges	militar kjow filmon	Amount ?
Accurring Charges	granuit gra-	0.00
One Time Charges	राज कार सुरुक	0.00
Geope Charges	godn snn	0.00
Macellaneous Charges	Sellow savers	0.00
Coccurate	1962	0.00
Late File	three year	0.00
Turn Taroby (Rs.)		0.00
GST		0.00
Total Charges(Rs.)	वर्तमान जनक	9.00

USAGE HISTORY (UMONTHS)

Woise (Min)

Distr (GH)



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Amazing Broadband Speed

of This Michigan Apply Chicago Chicago

- PAYMENT SUP -

BHARAT BUNCHAR HIGAM LTD

Phone Charge Pa

Windows and autyment Principal

Invoice No. EDCWB0014025918 05/08/2019 Invoice Date Account No 8007398507 Phone No 03325463201 27/08/2019 Due Date £3541.00 Amount Payable

P.N. Das College - Patra Bengal Coamel N. 24 Pgs



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03325453201

Installation Address:

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Plan 7010094.L - SULABH IC FOR NME PROJECT WITH VPNoBB

Phone Number/Service ID | ct3325453201

Installation Address:

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SNL Mobile

Pan India Coverage

Plan 794211/HB - NME 552Abps



CURRENT CHARGES ANALYSIS

Recurring Charges: One Time Charges. Miscellaneous Charges

Tate

10 Adjustments Usage Charges

BISNE



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Principal P.N. Das College Page 3 573.

Palta, Bengal Enamel, N. 24 Pgs



Customer ID : 3907369914

Account No : 8007398576

Invoice Date : 06/08/2019

Invoice No: EDCWB0014030894

Billing Period

01/07/2019 to 31/07/2019

Taniff plant LL - SULABH HC FOR NINE PROJECT WITH VPNGBB

F N DAG CULLBUIC

DHILLIAM

Sale Finn

PARTIES THE

TELEPHONE NO 03325453202

Tax Invoice

AMOUNT PAYABLE \$ 3540.00

DUE DATE 27/08/2019

Account Summary

Short High	ANAMERI MECHANIS	AD AUTOMENTS MATERIAL
₹ 3,539,76	0.00	0.00
Summary of Char	ges	
Current Charges	talisas apro fiteros	Amount &
Fincuring Charges	gerrall ger	0.00
One Time Charges	An an shin	0.00
Usage Charges	कामक दल्ला	0.00
Mindulaneous Charge	fathu sawe	0.00

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Futal Taxable (Rs.) Finial Charpes(Rs.) selver keen CURRENT CHARGES

TOTAL DUE

ANOUNT PAYABLE

0.00

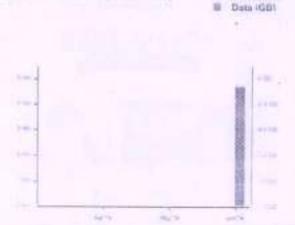
£ 3540.00

₹ 3540.00

Amount in early. Trose Thousand Five Hardred and Forly set,

Voice (Min)

USAGE HISTORY (6MONTHS)



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PAYMENT SUIP

SHAKAT SANGHAR WIGAM LTD.

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Phone No Due Date Amount Payable

Invoice No

Invoice Date

Account No

06/08/2019 8007398576 03325453202 27/06/2019

EDCW60014030894

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₹3540.00

Principal

This is a Compared personnel flot and allowed require any Signature.

Page 1 of 5



(Instruction IEEE/CASCILIEE INSTRUCTION

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CURRENT CHARGES ANALYSIS

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03325453202

Petallation Address:

SECURED ASSOCIATION OF PARTIES ATTICATED AND ASSOCIATED ASSOCIATED TO SECURE OF SECURE ASSOCIATED A

Plan. 701009/LL - SULABH I/C FOR NMI PROJECT WITH VPNoBB.

Phone Number/Service ID | ct3325453202

Installation Address:

CHICAGOS RESIDENCE, PACTA EDICAL PRANSE, HALTA CACCUTTA TELEPROMER, NUMBEROW. PARTY

Plan. 794211/88 - NME 512kbox

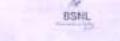
(Feege Charges					
Phone calls	UNINC.	Duration	Gross Avet.	Disc	Changes
		OTH SMARKET			
(Insetteen Day Usage	F177808	6.64 58	0.00	0.00	8.65
BS Negrit Design (ZAMLBAM)	697668	8.64 08	0.00	0.00	0.00
Thist	7839478	7,48 0.0	0.00	0.00	0.00

NL Mobile

Pan India Coverage



Recurring Charges



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Page 3 of 3



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Tax Invoice

Customer ID : 3007369884

Account No : 8007398551 Invoice Date | 06/08/2019

Invoice No: EDCWB0014005838

Billing Period

01/07/2019 to 31/07/2019

Tariff plant LL - SULABH I/C FOR NME PROJECT WITH VPN68B

PRINTEGOLLEGE

TELEPHONE NO

03325453204

AMOUNT PAYABLE

₹ 3541.08

DUE DATE

27/08/2019

PAY NOW

Account Summary

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

₹ 3,540.07

0.00

0.00

0.00

CURRENT CHARGES

TOTAL DUE

ANDUNT PAYABLE

3541.00

₹ 3541.00

Amount in words: Tires Thussand Fire Huntred and flight Obsamy

Sunfmary of Charges

Current Charges untern epole fibration * InuumA gwerunt spea-0.00 Massarring Charges One Time Charges 0.60 tin an illen SHAPE WHITE 0.00 Liesqui Charges Miscolaniana Charges 0.00 fifte pur Ompounts 0.00 Loto Fee 0.00 films gen Cassa Taxastin (His.) 0.00 0.00 11.00 HET WITH MITTHE Total ChargendRs)

USAGE HISTORY (6MONTHS)

Voice (Min)

Data (GE)

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Accounts Officer (TR)

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- PAYMENT SLIP -

Mode of payment

SHARAT SANCHAR NIGAM LTD

Count Owner Charl

Invoice No EDCW80014005838 06/08/2019 Invoice Date 8007388551 Account No Phone No. 03325453204 27/06/2019 Due Date 2 3541 00 Amount Payable

Principal

P.N. Das College of the 10%



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Watch, Listen, Step. 641 yearst knigse from wits 6250

CURRENT CHARGES ANALYSIS

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03325453204

Installation Address:

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Plan 781009/LL - SULABH I/C FOR NME PROJECT WITH VPNoBB

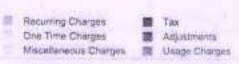
Phone Number/Service ID | ct3325453204

installation Address:

EMPTHAGAR IGAZ SEMINAR NALL PALTA BENGAL ENAMEL PALTA CALCUTTA TELETHORES WAS BINGAL

Plan. 704211/BB - NME 512kbps

Disirgo Chargos					
Phone cels	Links	Duration	Bross Amil	DW	Cherges
		(HHYMMESS)			
Recodment Day Usage	2193375	2.85 08	0.70	0.00	0.00
68 Night Usaga (DMS-RAN)	134904	3.13 08	0.00	0.00	0.00
Total	2118250	2.97 GB	0.00	0.00	11.00











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Page 3 of 3



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Principal P.N. Das College

HEN/SAC Code: 9984

CIN: U748950.3000GC0157739

Customer ID : 3006562074

Account No : 8007926443

Invoice No: EDCWB0014611958

Billing Period Invoice Date : 06/09/2019

01/08/2019 to 31/08/2019

Tariff plan: LL - SULABH VC FOR NME PROJECT WITH VPNoBB PAN Number: AABCB5576G

P N DAS CO LLEGE PRINCIPA: SANTI NAGAR BENGALEN AAAEV

CALCUTTA TELEPHONES CALCUTTA TELEPHONES WE



TELEPHONE NO 03325452152

AMOUNT PAYABLE 130.00

> DUE DATE 26/09/2019



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Accounts officer(TR)

O/O CGMT, SSNL, Yelephone House, 8, Hare Street, Kolketa West Bengal -700001

Account Summary

PREVIOUS BALANCE पिछली राशि

₹ 4,073.51

PAYMENT RECEIVED वृद्धे, भुगावाम 4,074.00

ADJUSTMENTS राज्याको जन

0.00

CURRENT CHARGES वर्लमान शुक्क

129.80

TOTAL DUE

130.00

AMOUNT PAYABLE देख गातिर

130.00

Summary of Charges

Current Charges वर्तमान शुल्क विवरण Amount ? Recurring Charges पुनरावती शुल्क 110.00 One Time Charges एक बार शुल्क 0.00 जपयोग प्रभार Usage Charges 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discounts छट 0.00 Late Fee विलम्ब शुल्क 0.00 Total Taxable (Rs.) 110.00 GST 19.80 Total Charges(Rs.) वर्तमान शस्क 129.80 Tax Details Description Tax Rate Amount CGS7 9.00% **+95** SCOT

B-DON

Amount in words: One Hundred and Thirty only USAGE HISTORY (6MONTHS)

Voice (Min) Data (GB)

APTE

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BHARAT SANCHAR NIGAM LTD

Cheque/DD No

Cash

Mode of payment

Cheque/DD Crest Card

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

Principal P.N. Das College

Palta, Bengal Enamel, N. 24 Pgs

BHARAT BARCHAR HIGAM LIMITED DEMAND NOTE

		450,1000,000	
Demand Note No	1 15251468174	Date	1 30-Nov-2019
Customer Name	+ FRINCIPAL	Customer Id	1 3005716818
Pay By Date	: 07-Dec-2019	Service Id	: 033-29511010
Order Number	+ 15251395946	Barvice Type	Sharat Fiber 88
Order Type	s New	Service Category	: NONOYT-GEN
Order Sub Type	: Broadband Provision	Tax Category	: Taxable
Sales Channel	# Walk-In	Taxable State	I WB
GETIN Number	: Not Available		A 1885

Number Of Days :

(Only for Casual Connection)

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

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

7	Adv. STATE GST/ UT GST(9%)	He.765.00
5	Adv. CENTRAL GET (9%)	F#.765.00
3	Bharet Fiber CNT Type - A	Rs.500.00
5	88 Advance Rental+	Rs_8,490.00
3	600GB CUL-Bharat Fiber	Hs,949.00
2	STD Deposit	Rs.0.00
2	10CAL Deposit	Re.0.00
25.350		Amount in Rupees
Sr No	Items	Service St. Succe

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

Reverse charge applicable?: No

*Indicates taxable component

8201200355 CALCUTTA TELEPHONES Telecom District

D/o Chief General Manager, WB.1. Council House Street, 2nd Floor, Kolkata BSNL GSTIN for West Bengel: 19AABCB5576G3EG

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

BHANAT BANCHAR HIGAM LIMITED DEMAND HOTE

Demand Note No	: 15251647622	Date	± 30-Mov-2019
Customer Name	: PRINCIPAL	Customer Id	£ 3005716818
Pay By Date	: 07-Dec-2019	Service Id	: 033-29511011
Order Number	= 15251415311	Service Type	: Sharat Fiber BB
Order Type	: New	Service Category	1 NONOYT-GEN
Order Sub Type	Broadband Provision	Tax Category	: Taxable
Sales Channel	: Walk-In	Taxable State	t WB
GSTIN Number	Not Available		

Number Of Days :

(Only for Casual Connection)

Customer Requested Date : 07/13/2019 11:17:34

Installation Address : SANTI MAGAR, F.N. DAS COLLEGE SANTINAGAR, SANTI MAGARCALCUTTA TELEPHONES, West Bengal 143122

7	the sites deli at deliver	
7	Adv. STATE GST/ UT GST(9%)	Rs.765.00
fi	Adv. CENTRAL GST(9%)	Ba.765.00
5	Sharat Fiber ONT Type - A	Ra.500.00
4	SS Advance Sental*	Ms.8,490.00
3	600GB CUL-Bharat Fiber	Na.849.00
2	STD Deposit	3s.0.00
1	LOCAL Deposit	Ra.0.00
Sr No	Items	Amount in Rupees

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

Reverse charge applicable7: No

*Indicates taxable component

B201200355 CALCUTTA TELEPHONES Telecom District

D/o Chief General Manager, WB.1, Council House Street, 2nd Floor, Kolksta 85%1, GSTIN for West Bangal: 19AABCB5576G3EG

She

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

BEARAT SANCHAR NIGAM LIMITED

STOR DRAWE

GSTIN Number : Not Available

Number Of Days :

(Only for Casual Connection)

Customer Requested Date : 04/12/2019 15:52:30

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

Sr No	Items	Amount in Rupees
1	LOCAL Deposit	Na.0.00
2	STD Deposit	Rs.0.00
3	600GB CUL-Bharat Fiber	Ma.849.00
4	BB Advance Rental*	8s.8,490.00
5	Bharat Fiber ONT Type - A	Rs.500.00
E	AGV. CENTRAL GOT(9%)	Na.765.00
7	Adv. STATE GST/ UT GST(94)	Rs.762.00
-	Total Arount	Ra.11,369.00

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

Heverse charge applicable7: No

*Indicates taxable component

B201200355 CALCUTTA TELEPHONES Telecom

O/o Chief General Manager, WH,1, Council Hoose Street, 2nd Floor, Wolkata BENL GSTIN for West Swngel: 19AASCS5576G3DG

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

Cestomer 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 UC FOR NME PROJECT WITH VPNoBB

P N DAS COLLEGE .

BANTINAGAR ROOM NO -6

PALTA 14 PARGAHASIN) WB 743122

TELEPHONE NO

(+)

AMOUNT PAYABLE

68.00

DUE DATE 27/03/2020

Account Summary

PREVIOUS BALANCE

₹ 67.27

PAYMENT RECEIVED पूर्व भूगतान 0.00

ADJUSTMENTS

CURRENT CHARGES mian yes

0.00

TOTAL DUE क्षत्र सर्व

68.00

AMOUNT PAYABLE

देव शांति

2 68 00

Anoun in wints. Swy bight (m)

'Summary of Charges

Current Charges Recurring Charges One Time Charges

Usage Charges Miscalaneous Charges Discounts

Late Fee Total Taxable (Rs.)

CST Total Charges(Rs.) वर्तमान शुल्क विवरण पुनरावती शुल्क

एक बार शुल्क उपद्योग प्रभार विविध प्रभार

198 विसम्ब शुल्क

वर्तमान शतक

Amount ?

0.00

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0.00

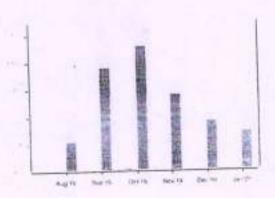
Tax Invoice

0:00

USAGE HISTORY (6MONTHS)

Voice (Min)

Data (GB)



Pay your telephone bit ONLINE through BSNL Portal https://portal/income/continues-te-

Scheme valid on all online payments (# 31 03 2020)



300GB OF DATA + HOTSTAR PREMIUM ALL AT 1749/MONTH, IT'S SIMPLE MATH

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- Exclusive Humber Specials The Senson Linkson Fig.

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लेखा अधिकारी

Accounts Officer (TR)

Scan 'QR' code for making Bit Payment through Internet

Introducing **BSNL REWARDS** On mo

BHARAT SANCHAR NIGAM LTD

Dated

Bank

PAYMENT SLIP .

Mode of payment

Drequer00 Cash

Credit Detail Card

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

Principal P.N. Das College

Palta, Bengal Enamel, N. 24 Pgs.

BHAMAT SANCHAR HIGAM LIMITED DEBAND NOTE

The state of the s	The Control of the Co	
1 15423650841	Date	1 16-Mar-2020
I P.H. DAS COLLEGE	Costomer Id	: 3007929535
1 23-Har-2020	Service Id	033-29511014
+ 15433431045	Service Type	: Bharat Eiber #8
) New	Rervice Category	NOMOTT-GEN
: Broadband Provision	Tax Category	Tenable
Malk-In	Tanable State	(1.340)
: Not Available		
	P.W. DAS COLLECE 7 23-Mar-2020 15423431045 New Broadband Provision Walk-In	P.N. DAS COLLEGE Contower Id 23-Max-2020 Service Id 15423431045 Service Type Revice Category Broedband Provision Tax Category Maik-Im Taxable State

Number Of Days |

(Only for Casual Connection)

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

Installation Address : SANTINAGAR . SANTINAGAR SANTI DAGARCALCUTTA TELEPHONES.

St No	Trons	Amount in Popoes
1	LOCAL Deposit	Na.0.00
	STD Deposit	Ns.0.00
3	Bharst Fiber SUPERSTAR 300	Hg.749.00
	Sharet Fiber ONT Type - A	Rs.500.00
7	Charles Assessed to American	

Ma.1,249.00 Total Amount

(Annual Le Words : Rupess Oce Thousand Two Hundred And Fourty Bine Only)

Reverse charge applicable?: No

*Indicates taxable component

H201200355 CALCUTTA TELEPHONES TWICCOM District

O/o Chief General Manager, NS.1. Council Nouse Street, 2nd Ficor, Melkata MSNL SSTIM for best Bengal: 19AABCB55'663NG

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

Customer ID 3006655345

Account No : 5006662E70 Invoice Date : 06/93/2028

Investor No. EDCWB061782252

Billing Period

01/02/2020 to 29/02/2020

Touttaine I.L - SHUNGH BE CID

PHEAS COLLEGE

TELEPHONE NO 03325453203

Tax Invoice

AMOUNT PAYABLE

DUE DATE

\$ 3589.00

27/03/2020

Account Summary

MIEWOUS BALANCE	PAYMENT RECEIVED 92 years	ADJUSTMENTS OVERSO
₹ 3,585.46	0.00	1 0.00

CURRENT CHARGES efter july

TOTAL DUE

0.00

1595.00

1 3589.66

MEAGE HIS LOWY MATERIALISE

· Data (DB)

Summary of Charge	15.	
Current Charges	artitle gots faunt	Amount 1
Recurring Charges	great ore	13.66
Otto Titiss Charges	OR MIT COME	0.00
Verye Charges	arean uses	0.00
Distultaneous Charges	fitter ware	0.60
Discounts	18	-13.66
Carte Film	flows gover	0.00
Total Taxable (Rs.)		0.00
GST		0.00
Title Chargeoffly	SHIPS FOR	6.00

Diger Carriagner



SONGE OF MATA - HOTSTAN PROMISES



THE STREET Accounts Officer (TR)



BHARAT SANCHAR NIGAM LTD

Dresepp w

Final Corp. No.

Note of payment

motistar

Investor Date

9993700 #9000002176 R712948-1793

EDOMEST PROCES

THE REST OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF



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

Tax Invoice

P # DAS COLLEGE

TELEPHONE NO

63325453206

AMOUNT PAYABLE

₹ 3589.00

Customer ID 3007369856

Account No. 8007398522 Invoice Data 06/03/2020

Invoice No. EDCW8001767182

Billing Period

27/03/2020

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS SURFAR
₹ 3,588.58	f 0.00	P 0.00

Current Charges	seizer goo from	Amount 1
Reguming Charges	इनलाती गुरुव	0.00
One Time Charges	the ess state	0.00
Dunii Ourun	mater were	0.09
Magadarwooi Chargini	Tellow green	0.00
Onemins	36	0.00
Lucation	thing 2000	0.00
Total Touritie (Fin)		0.00
GST		6.00
Tutal Chargesoffs)	NAMES AT THE	0.00

DURINENT CHARGES

HOTHE OUR

01/02/2020 to 29/02/2020 Tariff plan: 11 - SUCABINES FOR NINE PROJECT WITH WITH BB

ANDUST HITABLE

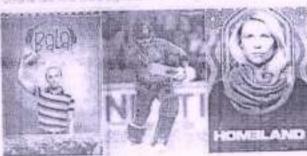
0.00

£ 3583.00

2580 PH

USAGE HISTORY HARDSTONE

W VALUE OF STREET Date (GE)



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Section 4



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Accounts Officer (TR)

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BSNL REWARDS

BUANAL SANCHAR RIGAM LTD

DATE OF THE REAL PROPERTY.

Owner'th to

Made of payment

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DESIGNATION.

DESCRIPTION OF REPORT OF REPORT OF THE PARTY OF THE PARTY.

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



Tax Invoice

PAL DAS-COLLEGE GANTRAGAR PHETA

DOL'TH. 24 PARGAMASINI ITR 223122

TELEPHONE NO 03325921326

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: 2208 CUL

AMOUNT PAYABLE ₹ 1651.00

PAY NOW

DUE DATE 27/08/2019

Account Summary

PREVIOUS BALANCE

₹ 4,695.32

COURT

PAYMENT RECEIVED

7 4,696.00

0.00

ADJUSTMENTS

CURRENT CHARGES

1,650.82

AMOUNT PAYABLE TOTAL DUE en andr

7 1651.00

sand Six Hundred and Fifty One only

USAGE HISTORY (6MONTHS)

Voice (Min) Data (GB)

1651.00

Summary of Charges Amount ₹ **Current Charges** वर्तमान शुनक विकास 1409.00 दनशबर्ती शुक्त Recurring Charges 0.00 एक बार श्राम One Time Charges 0.00 जनमेन प्रभार Usage Charges 0.00 दिविध प्रभार । Miscellaneous Charges -10,00 **Discounts** 0.00 Late Fee किलम्ब सुम्ब 1399.00 Total Tarabin (Rs.) 251.82 GST 1,650.82 वर्तभार शस्क Total Charges(Rs.) Tax Details Amount Tax Bate Description 125.01

B 60%

9-10%

Now array your lavorite movies on Amazon Prone of the entra corr with your RSNL Postpoor Plan for 1-year. To actually the other click on Amazon barrier on www.pgrist bsnlug

12531





लेखा अधिकारी Accounts Officer (TR)

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



Account to MOTHER THE CHARGE SOCIED INTERED (BACKER PAINTOIN)

DETAILS OF CURRENT CHARGES

Payment Details	Date		Amount(Ris.)
Cash Payment Total	10/07/2019		4.595.00 4.596.00
Account Level Discounts Description Qs.10- Discount for Co Green-9984 Total	Start Date	End Date	Amount(Rs.) -10.00 -10.00

Phone Number/Service ID | 03325921326

installation Address:

PRITY CALCUTTA TELEVICAL ENAMEL BENGAL CHAMEL PAL'A CALCUTTA TELEVICANES WAS SHOULD FIST?

Plant 703700/22GB CUL

Usaga Charges Phone calls	Units	Duration (HH MW SS)	Gross Ami	Disc	Charges
Proc. Sundays & https://do.3	0	00:00:00	6.00	0.00	0.00
:PM-EAST) Local Cat-OFFNET Tukal	5 6	00:03:03	0.00	0.00	0.00

Phone Number/Service ID | pn1326_ecdrid

installation Address:

HISTORICAS PALTA P.O. RENGAL ENAMEL BENGAL ENAMEL PALTA CALCUTTATELETHONES, AND BRIGHT

Plan 701700/22GB CUL

Monthly Charges

Description & HSRs 88 - Floor Monthly 38 - Front Monthly	Charge-9964	Start Date 10/07/2019 01/07/2018	End Date 31/07/2019 09/07/2019	Amount(Rs.) 021.67 377.13
35 - Paris Mortin	Charges for Modern Type-W1-	10/07/2019	31/07/2019	78.0%
HI - Fixes Morerly	Charges for Modern Type-W1-	01/07/2019	(9/07/2019	31.44



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CURRENT CHARGES ANALYSIS



Recurring Charges One Time Charges Miscellaneous Charges

Adjustments.

Usage Charges







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Principal P.N. Das College

Palte, Bengal Enamel, N. 24 Pgs.

Page 3 d



INFOTECH LAB Technology to connect business with information

TAX INVOICE

Lake ' Kolka	Town ta-700048				
CONS	IGNEE	Invoice No:	OF STREET		Date:
го		G06 / 2020	- 2021	PER PER	27.05.2020
1000000245	RINCIPAL	Challan No			Date:
P. N. DAS COLLEGE		NA NA	100		Date:
	NAGAR, PALTA,	Quotation No OA / PNDC / 19 -	20 /0905		09.05.2019
	BENGAL ENAMEL, NORTH 24 PARGANAS DDE:- 743 122	Purchase Order	20/000	SHIPS AND	Date:
147073576	ACT NO.: 033 2592 1327 (OFF)	PNDC/3183(1)/WorkOrder/O	nlineAdmls	sion/2019	14.05.2019
	: pndc.principal11@gmail.com	Mode of Despatch:	W. 55.0 E	1000000	1
CONT	ACT PERSON:- Dr. Smt. Sharmila De	The second secon	NLINE		-
Websi	te: www.http://pndascollege.in	Payment Terms : ON RECEI	PTOFIN	VOICE	
SI. No.	Description		Quantity	Rate	Amount
2 3	AIMES CORE (CBCS & Non CBCS Student Management System) CBCS System @ Last & Final 50% of ₹35,000/- Financial Accounting System @ Last & Final 50% of ₹18,000/- Server rental for cloud application per student per annum @ ₹12/- Per Student Per Annum,		1 1	9,000.00	9,000.00
	approximation of 1100 students ₹13200 @ Last & Final 50% of ₹13,200/-	HSN CODE 998314 HSN CODE 998314	CGST SGST	Total 1 @ 9% 1 @ 9% D TOTAL	33,100.0 2,979.0 2,979.0 39,058.0
THIR	TY NINE THOUSAND FIFTY BIG	SHT ONLY	Authorised		
	NO.:- 19BTCPD2550A2ZB			Me	
(1) Ser	rvices cannot be reverted. Interest @ 18% will be rived within 30 days of presentation of Bill.	charged if payment is not	Den I	Principal Dan Co	

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



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

Involce No: Dafe: G07 / 2020 - 2021 27.05.2020 Challan No Date: NA Date: **Ouotation No** eTLMSTM / PNDC / 20 - 21 /2804 28.04.2020 Date: Purchase Order 29.04.2020 Email Confirmation Mode of Despatch:

Payment Terms:

Website: www.http://pndascollege.in

ON RECEIPT OF INVOICE

ONLINE

Sl. No.	Description	Quantity	Rate	Amount
1	e-Training & Learning Management System (eTLMS TM)	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
	Received Jarkor Sare 100		Walter State (Mark	
100	1 1 1 0 1 0 1 0 1 0 1 0 1 1 0 1 1 1 1 1	Sub	Total	30,000.00
	HSN CODE 998314		@ 9%	2,700.00
	HSN CODE 998314	-	@ 9%	2,700.00
		A COMPANY OF THE PARTY OF THE P	TOTAL	35,400.00
		For Intotech	f ab	

THIRTY FIVE THOUSAND FOUR HUNDRED 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'

Authorised 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



TAX INVOICE

CONSIGNEE	Invoice No:	3.5.5.6.6	Date:	
то	G21 / 2020 - 2021		24.06.2020	
THE PRINCIPAL	Challan No	1-9-1	Date:	
P. N. DAS COLLEGE	NA NA			
SANTINAGAR, PALTA,	Quotation No		Date:	
P.O BENGAL ENAMEL, NORTH 24 PARGANAS	Renewal / Repurchase		23.06.2020 Date: 23.06.2020	
PIN CODE:- 743 122	Purchase Order			
CONTACT NO.: 033 2592 1327 (OFF)	Verbal Confirmation			
E Mail: pndc.principal11@gmail.com	Mode of Despatch:			
CONTACT PERSON:- Dr. Smt. Sharmila De	ONLINE		-	
Website: www.http://pndascollege.in	Payment Terms : ON RECEIPT OF IN	VOICE		
Sl. No. Description		The state of the s	Amount	
1 Bulk Informative SMS	50000	0.25	12,500.00	
		To a second	-	

FOURTEEN THOUSAND SEVEN HUNDRED FIFTY 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'

B' Principal P.N. Das College INFOTECH LAB

GRAND TOTAL

du she

For Infotech Lab

Authorised Signatory

Regd. Add.: 207/1, R.B.C. Road, Kolkate-28

City Add.: 321, Canel Street, P.O. Sree Bhumi, Lake Town Kolkata-700048 E-mail: sales@infotechiab.in

Web: www.infotechlab.in Mobile No.: 9830031349

Palta, Sengal 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



Technology to connect business with information

TAX	IN	VO	CE
1737	12.4	4 60	144

21 Ca ake T	h Lab nal Street, own a-700048				
CALCL	CNIES	Invoice No:			Date:
ONSI	GNEE	G172/2020	2021		02.02.2021
TO THE PRINCIPAL P. N. DAS COLLEGE		Challan No NA			Date:
ANTIN	AGAR, PALTA,	Quotation No OA / 20-21 /	PNDC		Date: 25:07.2020
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		Purchase Order			Date:
		Mode of Despatch : ONLINE			
		Payment Terms : ON RECEII	OF IND	OICE	
Websit	e: www.pndascollege.in		Quantity		Amount
Sl. No.	Description	1	1	27,372.88	27,372.88
2	Rent and SMS charges		1	10,000.00 5,000.00	
				Total	42,372.8
		HSN CODE 998314		T @ 9%	3,813.5
0.0		HSN CODE 998314		T@9% DTOTAL	50,000.0
FIFT	Y THOUSAND ONLY		For Infoteci	h Lab	
GSTIN (1) Ser	NO.:- 19BTCPD2550A2ZB vices cannot be reverted. Interest @ 18% will b ived within 30 days of presentation of Bill. issues subject to Kolkata jurisdiction.	e charged if payment is not	-	-grawiy	

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
Bangsi Enamel, N. 24 Pgs



Technology to connect business with information

Canal Street, Town kata-700048 ISIGNEE PRINCIPAL DAS COLLEGE TINAGAR, PALTA, - BENGAL ENAMEL, NORTH 24 PARGANAS	Invoice No: G173 / 2020 - Challan No	2021		Dates	
PRINCIPAL DAS COLLEGE TINAGAR, PALTA,	G173 / 2020 - Challan No	2021		Dates	
PRINCIPAL DAS COLLEGE TINAGAR, PALTA,	G173 / 2020 - Challan No	2021		Date:	
PRINCIPAL DAS COLLEGE TINAGAR, PALTA,	G173 / 2020 - Challan No	2021			
DAS COLLEGE TINAGAR, PALTA,	Challan No	AU-A		02.02.2021	
DAS COLLEGE TINAGAR, PALTA,				Date:	
TINAGAR, PALTA,	1000	Chanan No			
- BENGAL ENAMEL, NORTH 24 PARGANAS	Quotation No		N N	Date: 30.11.2020	
Children Francisco	NIL			Date:	
CODE:- 743 122	Purchase Order Email Confirmation	North Order		01.12.2020	
TACT NO.: 033 2592 1327 (OFF)		YOLK CITE			
ail: pndc.principal11@gmail.com	Mode of Despatch :	NLINE			
TACT PERSON:- Dr. Smt. Sharmila De	Payment Terms :	1000	2022		
bsite: www.pndascollege.in	ON RECEIF			Amount	
No. Description		Quantity	Rate	Agneran	
			Total	8,000.1 770.1	
	HSN CODE 998314 HSN CODE 998314		@ 9% @ 9%	720.0	
7	H2N CODE 338314	GRAND TOTAL		9,440.0	
INE THOUSAND FOUR HUNDRED I	FORTY ONLY	For Infotech Authorised 5			
TIN NO.:- 19BTCPD2550A2ZB					
Services cannot be reverted. Interest @ 15% will be	charged if payment is not				
revived within 30 days of presentation of Bill.					

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 Colle
Bengal Enamel, N. 2



TAX INVOICE Infotech Lab 321 Canal Street, Lake Town Kolkata-700048 CONSIGNEE Invoice No: Date: TO G174 / 2020 - 2021 02.02.2021 THE PRINCIPAL Challan No Date: P. N. DAS COLLEGE NA SANTINAGAR, PALTA, **Quotation No** Date: P.O. - BENGAL ENAMEL, NORTH 24 PARGANAS PROPOSAL VIA EMAIL 12.01.2021 PIN CODE:- 743 122 Purchase Order Date: CONTACT NO.: 033 2592 1327 (OFF) **Email Confirmation Work Order** 01.12.2020 E Mail: pndc.principal11@gmail.com Mode of Despatch: CONTACT PERSON:- Dr. Smt. Sharmila De ONLINE Payment Terms: Website: www.pndascollege.in ON RECEIPT OF INVOICE SI. No. Description Quantity Rate Amount WORK SPACE ENTERPRISE ACCOUNT FROM GOOGLE 1 15,000.00 15,000.00 FOR 250 PARTICIPANTS IN GOOGLE MEET Sub Total 15,000.00 HSN CODE 998314 CGST @ 9% 1,350.00 HSN CODE 998314 SGST@9% 1,350.00 GRAND TOTAL 17,700.00 For Infotech Lab SEVENTEEN THOUSAND SEVEN HUNDRED ONLY 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. Principal P.N. Das College (2) All issues subject to Kolkata jurisdiction. (3) Please draw cheques in the name of 'INFOTECH LAB' Palta, Bengal Enamel, N. 24 Pgs IFS CODE UT180000025

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

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

Reg. Office: 207/1, R.B.C. Road, Kolkata - 700 028 E-mail: sales@infotechlab.in, Web: www.infotechlab.in



TAX INVOICE Infotech Lab 321 Canal Street, Lake Town Kolkata-700048 Date: Invoice No: CONSIGNEE 02.02.2021 G175 / 2020 - 2021 TO Date: Challan No THE PRINCIPAL NA P. N. DAS COLLEGE Date: Quotation No SANTINAGAR, PALTA, 12.01.2021 PROPOSAL VIA EMAIL P.O. - BENGAL ENAMEL, NORTH 24 PARGANAS Date: Purchase Order PIN CODE:- 743 122 01.12.2020 Email Confirmation Work Order CONTACT NO.: 033 2592 1327 (OFF) Mode of Despatch: E Mail: pndc.principal11@gmail.com ONLINE CONTACT PERSON:- Dr. Smt. Sharmila De Payment Terms: Website: www.pndascollege.in ON RECEIPT OF INVOICE Quantity Rate Amount Description SI. No. 5,000.00 5,000.00 SSL Certification of College Website Domain (Annually) 1 1 Domain:- 'pndascollege.in' 5,000.00 5,000.00 SSL Certification of AIMES PORTAL Domain (Annually) 1 2 Domain:- 'cloud.pndascollege.in' 10,000.00 Sub Total 900.00 HSN CODE 998314 CGST @ 9% SGST @ 9% 900.00 HSN CODE 998314 11.800.00 GRAND TOTAL For Infotech Lab ELEVEN THOUSAND EIGHT HUNDRED ONLY Authorised Signatory GSTIN NO.:- 19BTCPD2550A2ZB Services cannot be reverted. Interest @ 18% will be charged if Principal payment is not revived within 30 days of presentation of Bill. P.N. Das College (2) All issues subject to Kolkata jurisdiction. Palta, Bengal Enamel, N. 24 Pgs

A/c. No. 913020050197155.

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

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

(4) Bank; Axis Bank Ltd. A/c. Name: INFOTECH LAB.

Reg. Office: 207/1, R.B.C. Road, Kolkata - 700 028 E-mail: sales@infotechlab.in, Web: www.infotechlab.in IFS CODE: UT180000025,



PRINCIPAL -

DE PRANCIANASINE WIS 242312

0.00

Bharat Sanchar Nigam Limited

Customer ID : 3005716818

Account No : 8008272995 Invoice Date : 04/03/2021

Invoice No: EDCWB0022599798

Billing Period

01/02/2021 to 28/02/2021

Tariff plan: 600GB CUL-Bharat Fiber

Tax Invoice

SANTI NAGAR, P.N. DAS COLLEGE TELEPHONE NUMBER OFFICE HOOM, P.D.-BENDAL ENAME. 03329511010

AMOUNT PAYABLE ₹10284.00

PAY NOW

DUE DATE 19/03/2021

Account Summary

PREVIOUS BALANCE PAYMENT RECEIVED

0.00

0.00

ADJUSTMENTS CURRENT CHARGES वर्तमान शुल्य (+) £ 10,283.09

TOTAL DUE ₹ 10,283,09

AMOUNT PAYABLE

₹ 10284.00 Eighty Four only

USAGE HISTORY (6MONTHS)

Voice (Min)

Summary of Charges **Current Charges** वर्तधान शुलक विवरण Amount 8 Recurring Charges पुनरावती शुल्क 8724.49 0.00 One Time Charges ON HIS SOME जन्मांग प्रभार 0.00 Usage Charges 0.00 Miscelaneous Charges fefeu unre +10.00 Disposition 90 Late Fee 0.00 विताध शुल्या Total Taxable (Rs.) 8714.49 1,558.60 GST वर्तमाग शलक 10,283.09 Total Charges(Rs.) Toy Details Tax State Amount Description **¢081** 0.00% P84.30 6 Futer Cash Black Offer Amount 8.80

Data (GB) 2.04 Title 146 1100

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Marchine deline (181)



लेखा अधिकारी Accounts Officer (TR)

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BSNL REWARDS

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Chiegos/QD:No.

Please Charge Rs.

Mode of payment

Principal

Divide/Dystic Card Brance

Invoice No EDCW80022590798 04/03/2021 Invoice Date 8008272995 Account No Phone No 03329511010 19/03/2021 Due Date Amount Payable ₹ 10284.00

Plane more consect Changes COPay more for Amount Payon, 41-A-Californ, Fresh All Section 100 (1988), 8516. Care



Acquire the BOOKSTENSE | EVENUE No. EDG/WEIGERSONTHE | (Bel Dec. McCharge

DETAILS OF CURRENT CHARGES

Account level monthly charges

Description Bharat Fiber - Fixed Annual Charge for ONT Type -

Start Date 10/02/2021

09/02/2022

Amount(Rs.) 1.080.00

1,080.00

Account Level Discounts

Description Rs.10/- Discount for Go Green-995412

Start-Date

Amount(Rs.) -10.00

-10.00

Phone Number/Service ID | ct29511010_eld

Instaljation Address:

SANTI NASAS, P.N. DAS COLLEGE PALTA OFFICE ROOM, P.O.-BENGAL ENAMEL SANTI NASAR PALTA SALCUTTA.

Plan 704087/600GB CUL-Bharut Fiber

Monthly Charges

Discription & HSN / SAC Code Bharst Fiber Bill - Fland Annual Charge-998412

Start Date 10/02/2021

End Date 19/12/2021 Amount(Rs.) 7.544.49 7,644,49

0.00

0.00

Usage Charges

Broadband Day Usage

Units **Ounston** (HH:MM:SS) 2386271 2.26 GB 2366271

0.00 2.26 GB 0.00

Charges 0.00 0.00

Phone Number/Service ID | 03329511010

Installation Address:

SANTI NAGAH, P.N. DAS COLLEGE PALTA OFFICE ROOM, P.D.-BENGAL FINAMEL BANTI NAGAR HALTA CALCUTTA.

Pfain

Plan 704087/600G8 CUL-Bharat Fiber



CURRENT CHARGES ANALYSIS



Recurring Charges One Time Charges

Miscellaneous Charges

Adjustments Usage Charges

Tax

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Customer ID : 3005716818

Account No : 8008274162

Invoice No: EDCWB0022591895

Billing Period Invoice Date : 04/03/2021

01/02/2021 to 28/02/2021

Tariff plan: 600GB CUL-Bharat Fiber

Tax invoice

PRINCIPAL -SENTENACIAN, IF IN DIAB COLLEGE CHAIGE ROOM, HO - BENEAL CHAME

24 PAREAMARIN WB 7V2(00)

TELEPHONE NUMBER 03329511011

AMOUNT PAYABLE ₹ 10284.00

PAY NOW

DUE DATE 19/03/2021

Account Summary

PREVIOUS BALANCE Study with	PAYMENT RECEIVED (-) PAYMENT RECEIVED	ADJUSTMENTS सम्मोजन	
0.00	0.00	₹ 0.00	

CURRENT CHARGES बान शतक

TOTAL DUE

AMOUNT PAYABLE

7 10,283.09

₹ 10,283.09

₹ 10284.00 and Eighly Four only

Summary of Charge	is .	
Current Charges	वर्तमान सुम्बा विकास	Amount ₹
Recurring Charges	पुनश्यामी सुन्छ	8724.49
One Time Charges	एक बार शुक्क	0.00
Usage Charges	क्षणीय प्रभार	0.00
Miscellaneous Charges	filling grant	0.00
Discounts	Dis.	-10.00
Late Fee	विसम्ब शुरुक	0.00
Total Taxable (Rs.)		8714.49
GST		1,568.60
Total Charges(Rs.)	वर्तमान शत्क	10,283.09
Tax Details		
Description	Tax Rate	Amount
CGS*	9.00%	784.30
9061	9.00%	794.30
& Pales Cash Back Offer Amount	terral market of	0.00

USAGE HISTORY (6MONTHS)

Voice (Min) Data (GB)

> 208 2.08

Title I'Min

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लेखा अधिकारी

Accounts Officer (TR)

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Signature

Mode of payment

Credit Date Card

₹10284.00 Amount Payable

Invoice No

Invoice Date

Account No

Phone No

Due Date

Charge/DD NY

Present Charge Rs.

ique DD/Pay order for Amount Payable (Rounded Up) in Nevous of AO (Ceeh), 85%, Ca

EDCW80022591095

04/03/2021

8008274162

03329511011

19/03/2021

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

Bank

Page 1 of 3



IN MILEDICHOCOZOGNOSE | Ber Dien CARCACICA

DETAILS OF CURRENT CHARGES

Account level monthly charges

Start Date End Date Amount(Rs.) 1.880.00 00/02/2022 Sharet Fiber - Fixed Annual Charge for ONT Type -10/02/2021 1,080,00

Account Level Discounts

Start Date End Date Amount(Rs.) Description Rs. 10:- Discount for Go Green-R98412 -10.00 -10.00 Total

Phone Number/Service ID | ct29511011 eid

BANTI NAGARI, P.N. CAS COLLEGE PALTA OFFICE ROOM, P.O.-BENGAL ENAMEL SANTI HAGAR PALTA CALCUTTA TELEPHONES West Service J45122

Plan 704057/600GS CUL-Bharat Fiber

Monthly Charges

Description & HSN / SAC Code Amount(Rs.) Start Date 10/02/2021 19/12/2021 7 544 49 Strumst Fiber 88 - Fixed Annual Charge-988412 7,644.49 Total

Usage Charges

Charges Units (HHMM:SS) 0.00 0.00 28429536 27-11 GB Broadband Day Usage 27.11 GB 0.00 0.00 0.00 Total.

Phone Number/Service ID | 03329511011

Installation Address:

SANTI NAGAR, P.N. DAS COLLEGE PACTA OFFICE ROOM, P.O.-BENGAL ENAMEL SANTI NAGAR PACTA CALCUTTA TRE EPICONES AND BOTOM (\$4177)

Plan 704087/800GB CUL-Bharat Fiber



CURRENT CHARGES ANALYSIS



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

BSH

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Principal P.N. Das College



Tax Invoice

PRINCIPAL -SANTI-NAGAR PIN SAS COLLEGE FALTA OFFICE HOOM P.O. BENDAL EWANEL BRUTA DE PRINCIPALASIRE WILL 143/12

TELEPHONE NUMBER 03329511012

Customer ID : 3005716818

Account No : 8008274119

Invoice Date : 04/03/2021

Invoice No : EDCWB0022593179 Billing Period

01/02/2021 to 28/02/2021

Tariff plan: 600GB CUL-Bharat Fiber

AMOUNT PAYABLE ₹10284.00

DUE DATE 19/03/2021

PAY NOW

Account Summary

OUS BALANCE	(-)	PAYM	ENT RECEIVED 14 years	(+)	AD	JUSTMENTS WORTHER	(4)	CUR	RENT C
0.00		2	0.00	576	*	0.00	(+)	*	10,28

CHARGES

TOTAL DUE

AMOUNT PAYABLE

83.09

₹ 10,283.09

₹ 16284.00

Amount in words. Ten Thousand Two Hundred and Eighty Four only USAGE HISTORY (6MONTHS)

Voice (Min)

Current Charges	Control of the Contro	Carried Name
	वर्तमान शुरक विश्वस	Amount ?
Recurring Charges	पुनसमारी हुन्य	8724.49
One Time Charges	एक बार शुरुत	0.00
Usage Charges	सम्बोग प्रथम	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	NG.	-10.00
Late Fee	विसम्ब शुरक	0.00
Total Taxable (Rs.)		8714.49
GST		1,588.60
Total Charges(Rs.)	वास्तित शुस्क	10,283.09
Tax Dutaits		
Description	Tax Rate	Amount
CRS1	N 00%	78430
9091	0.00%	784.00
6 Pana Cauli Back Offer Assuut		0.00

Data (GB) 1.04 2300 7.00 10

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

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- PAYMENT SLIP .

BHARAT SANCHAR NIGAM LTD

Chequa-DD No.

Please Charge Rs.

Mode of payment

Chesse(DD

Credit Over, Card

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

Plasse make crossed Chaque Ob/Pay order for Amount Payable (Rounded Up) in tayour of AD (Cash), BBNL.

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Page 1 of 5:

Palta, Bengal Enamel, N. 24 Pgs.



Account his 6056274115 | Innoces his EDGW00122501179 | 94 Date -0403/2021

DETAILS OF CURRENT CHARGES

Account level monthly charges

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

1000			1,080.00
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	ct33295110	012_eid	

Installation Address:

SANTI NADAR, P.N. DAS COLLEGE PALTA OFFICE ROOM, P.O.-BENGAL ENAMEL SANTI NADAR PALTA CALCUTTA TELEPHONES Ward Revol. JASTON

Plan 704087/600GB CUL-Bharat Fiber

Monthly Charges

Description & HSN / SAC Code	Stort Date	End Date	Amount(Rs.)
Bharat Fiber 88 - Fixed Annual Charge-998412	10/02/2021	19/12/2021	7,644,49
Total		MATANAMI .	7,644.49
Unama Charman			

Phone calls	Units	Duration (HH MM:SSI	Gross Anti	Dac	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, PALDAS COLLEGE PALTA OFFICE ROOM P.O. BENGAL EHANEL SANTI NAGAR PALTA CALCUTTA

Plan 704087/600GB CUL-Bharat Fiber



CURRENT CHARGES ANALYSIS



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

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P.N. Das College

Page 3 of 3



Tax Invoice

P.N. DAS COLLEGE . SANTIMACAR PALTA

P.O. BENGAL ENAMEL 24 PARGANASINI WB 743122

TELEPHONE NUMBER 03325921300

GSTIN

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

AMOUNT PAYABLE

₹ 500.00

PAY NOW

DUE DATE 03/01/2022

(=)

Account Summary

PREVIOUS BALANCE

PAYMENT RECEIVED पूर्व भूगतान (-) 599.00

ADJUSTMENTS (+) 0.00

CURRENT CHARGES लेगान शास्त्र 1,099.00

TOTAL DUE 500.00

AMOUNT PAYABLE

₹ 500.00

Voice (Min) Data (GB)

6 (18)

4.68

5 68

TOR

1 58

0.00

Summary of Charges **Current Charges** वर्तमान शुल्क विवरण Amount ₹ 239.73 Recurring Charges पुनरावती शुल्क 1099.00 One Time Charges एक बार शुल्क उपदोग प्रभार 0.00 Usage Charges Miscellaneous Charges विविध प्रभार 0.00 -239.73 Discounts w Late Fee 0.00 विलम्ब शुल्क Total Taxable (Rs.) 0.00 GST 0.00 वर्तमान शतक Total Charges(Rs.) 1,099.00

6 Paisa Canh Back Offer Amount

Amount in words: Rupees Five Hundred and One only. USAGE HISTORY (6MONTHS) 1 404

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Sizen 'CR' Co.

लेखा अधिकारी Accounts Officer (TR)



			PAYMENT SLIP -		
			TATIMENT GEN	Invoice No	EDCWB0025848597
BHARAT SANCHAR NIGAN	LTD	Mod	te of payment	Invoice Date	18/12/2021
		Cash	Cheque/DD Credit/Debit Card	Account No	8008045931
The same of the sa	Date:	Post	A	Phone No	03325921300
Cheque/DD No.	Dafed	Bank	Branch	Due Date	03/01/2022
Please Charge Rs.	Signature		Principal	Amount Payable	₹ 500.00

P.N. Das College

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

Patta, Bettgal Charmel, N. 24 Pgs

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Account No: 8008045931 | Inveloping: EDCWR0025848597 | Bit Date: 15/12/2021

top to 5 Mbps beyond

DETAILS OF CURRENT CHARGES

Payment Details				
Description	Date			Amount(Rs.)
Cash Payment - Total	25/11/2021			599.00 599.00
Account level monthly charges				
Description		Start Date	End Date	Amount(Rs.)
WIFI - Bharat Fiber - Monthly Charge for ON Total	T by Fr	23/11/2021	30/11/2021	40.00 40.00
Account Level Onetime Charges				
Description			Date	Amount(Rs.)
Bharst Fiber - Security Deposit on ONT -998	412		23/11/2021	500.00
Total				500.00

Account	1 around Pil	annimbs
Account	Level Co	mcountr

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

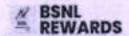
Installation Address:

SANTINADAR, 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 F ranchisee-998412	23/11/2021	30/11/2021	40.00
filharat 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

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Damina's	Righter 2	make trip	A	







Google Nest Hub



Account No: 8008045531 | Invoice No: EDCW80035848507 | IBN Date: 18/12/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ct3325921300_eid

Installation Address:

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

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 gggs 12	wood	Amount(Ha.)
Total	The string manningsdate		-143.76
17			-143.76
Usage Charges			

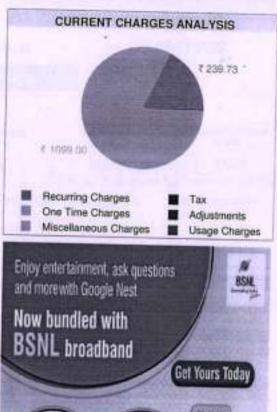
Phone calls	Units	Duration (HH:MM:SS)	Gross Ami	Disc	Charges
Broadband Day Usage	17274255	16.47 GB	0.00	0.00	0.00
Total	17274255	16.47 GB	0.00	0.00	0.00

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







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



Tax Invoice

P.N. DAS COLLEGE SANTMADAR

EA) TA 24 PARGANASINI WE 743122

TELEPHONE NUMBER 03325921200

GSTIN

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: Sharat Fiber BB - Fibre Value

AMOUNT PAYABLE ₹ 1299.00

PAY NOW

(+1

DUE DATE 03/01/2022

Account Summary

PREVIOUS BALANCE 0.00

PAYMENT RECEIVED पूर्व भुगतान 0.00

ADJUSTMENTS 0.00

CURRENT CHARGES वर्तमान शुल्क 1,299.00

TOTAL DUE वुल वर्षे ₹ 1,299.00

AMOUNT PAYABLE

₹ 1299.00

(m)

Summary of Charges **Current Charges**

Recurring Charges

*One Time Charges

Usage Charges

Discounts

Late Fee

बर्तमान शुल्वां विवरण पुनरावती शुल्क एक बार शतक ज्यकोग प्रभार Miscellaneous Charges विविध प्रभार विलम्ब शुल्क

GST Total Charges(Rs.)

Total Taxable (Rs.)

6 Paisa Cesh Back Offer Amount

Amount ? 293.07 1299.00 0.00 0.00 -293.07 0.00 0.00 0.00 वर्तमान शलक 1,299.00

Amount in words: Rupees One Thousand Three Hundred only. USAGE HISTORY (6MONTHS) Voice (Min) Data (GB) SAMe. 5-08 4:08 7 Mar. 100 1:08

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Scan 'GR' Code to make Online Portal Payment



लेखा अधिकारी Accounts Officer (TR)



"OR" Code to make UP

	- PAYMENT SLIP -
SHARAT SANCHAR NIGAM LTD	Mode of payment

Cheque/DD No. Dated

Please Charge Rs.

Signature

Cheque/DD

Credit/Debit Card

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

Principal Please make crossed Chaque/DD/Pay order for Arhound Estable Hounded Up) in favour of AO (Cash), BSNL, Calcutta Telephones.

For Bank use only



Account No: 8008034315 | Invoice No : EDCW80025848588 | IBN Date : 18/12/2003

DETAILS OF CURRENT CHARGES

Account level m	onthly charges
-----------------	----------------

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

Description	Date	Amount De 1
Bharat Fiber - Security Deposit on ONT -998412 Total	23/11/2021	Amount(Rs.) 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:

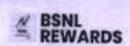
SANTINABAR, SHANTINAGAR HIGH SCHOOL, PALTA, CALCUTTA TELEPHONES, West Bengal -743122

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(Fis.)
WiFi - Bharat Fiber - Monthly Charge for ONT by F	20111 0001		Contractive and the
ranchisee-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

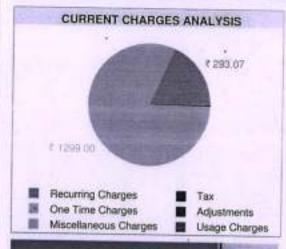
(ADVOICE)			253.07
One Time Charges			
Description		Date	Amount(Rs.)
BB - Plan Deposit-998412 Total		23/11/2021	799.00 799.00
Discounts			310000
Description	Free Usage	Used	Amount/Rs.1
Bharat Fiber 88 - 90% discount on FMC for first mo Total	onth-998412	7.00	-191.76



TOP COUPONS

Myntra	O Rights	Hamleys	amazon	
Distribute.	Flakert 🖫	make Trip	W	

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









Account No. 8008034315 | Invoice No. EDCW80025646598 | Bid Daw. 18:10/2021



CURRENT CHARGES ANALYSIS

₹ 293.07

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ct3325921200_eid

Installation Address:

SANTINAGAR, SHANTINAGAR HIGH SCHOOL PALTA CALCUTTA TELEPHONES, West Bergst -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

		April 1	
USB	ge-	Chu	irges

Phone calls	Units	Ouration (HHMM:SSI	Gross Amt	Disc	Charges
Broadband Day Usage BB Night Usage (2AM-8AM)	53635977 3267	51.15 GB 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







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



Technology to connect business with information

TAX INVOICE

CONICE	CNEE	Invoice No:		-	Date:
CONSIGNEE		G44/20	21 - 2022		09.08.2021
TO THE PRINCIPAL P. N. DAS COLLEGE		Challan No		-	Date:
		N	A		
SANTIN	NAGAR, PALTA, ENGAL ENAMEL, NORTH 24 PARGANAS	Quotation No Rene	ewal		Date:
	DE:- 743 122	Purchase Order			Date:
	CT NO.: 033 2592 1327 (OFF)	Email Con	firmation		29.04.2020
E Mail:	pndc.principal11@gmail.com CT PERSON:- Dr. Smt. Sharmila De	Mode of Despatch :	ONLINE		
	e: www.pndascollege.in	Payment Terms : ON REG	CEIPT OF	NVOICE	
Sl. No.	Description	AVE TO THE	Quantity	Rate	Amount
.2	e-Training & Learning Management Syste AMC @ 20% Of Basic Price of ₹ 25000/- Dedicated Server Charges 10 GB (yearly) Period: (09.05.2021 To 08.05.2022		1	5,000.00	5,000.00
			Sub	Total	10,000.0
		HSN CODE 998314	CGST	@ 9%	900.0
1	19.	HSN CODE 998314			900.0
ELEVE	N THOUSAND EIGHT HUNDRED ONLY		For Infotech	elierde	11,800.00
	N NO.:- 19BTCPD2550A2ZB		INF	OTECH id.: 207/1, R.E Kolkata - 28	3.C. Road,

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 Colleg a, Bengal Enamel, N. 24 Po



Technology to connect business with information

	TAX	INVOICE] amount	1/8/24 86,05
			*	wide it , 1	1/8/24 86.09
321 Ca Lake 7	ch Lab anal Street, Fown ta-700048			per 10 h	04/09/20
CONS	IGNEE	Invoice No :			Date:
то	1001100		021-2022	09.08.2021	
Birtheres	RINCIPAL	Challan No	DEL ROSS		Date:
	AS COLLEGE		IA.		7.000
	NAGAR, PALTA,	Quotation No	-		Date:
	ENGAL ENAMEL, NORTH 24 PARGANAS		ewal	*	
PIN CO	DE:- 743 122	Purchase Order			Date:
CONTA	CT NO.: 033 2592 1327 (OFF)	PNDC/3183(1)/WorkOrd	ez/OnlineAdn	nission/2019	14.05.2019
	pndc.principal11@gmail.com CT PERSON:- Dr. Smt. Sharmila De	Mode of Despatch : ONLINE			4
Websit	e: www.pndascollege.in	Payment Terms : ON RE	CEIPT OF	INVOICE	
Sl. No.	Description	74	Quantity	Rate	Amount
	1 AIMES CORE (CBCS & Non CBCS Student Management System) CBCS System @ 20% of ₹ 35,000/-			7,000.00	14,000.00
2	Financial Accounting System @ 20% of ₹18,000/-			3,600.00	7,200.00
3	Server rental for cloud application per student per annum @ ₹12/- approximation of 1100 students ₹13200/-			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
18	/ 1	HSN CODE 998314	The second secon		4,284.00
- 1	HSN CODE 998314		SGST @ 9% GRAND TOTAL		4,284.00 56,168.00
FIFTY	SIX THOUSAND ON THE STATE OF TH	IGHT ONLY	For Infotec	h Lab Leerdh	Ser.
GSTIN	NO.:- 19BTCPB2550A2ZB	*	INF Regd. Ad	OTECH id.: 207/1, R.B. Kolkata - 28	C. Road,
payr (2) All is (3) Pleas	ices cannot be reverted. Interest @ 18% will be ment is not revived within 30 days of presentati ssues subject to Kolkata jurisdiction. se draw cheques in the name of 'INFOTECH LA	ion of Bill.	P.OS k E-mail Web Mob	id.: 321, Canel ree Bhumi, Lak (olksta - 700 ol : sales@infete) : www.infotech ide No.: 983003	e Town IB shlab.in lab.in 11349
4) Bank	: Axis Bank Ltd. A/c. Name: INFOTECH LAB,	A/c. No. 9130200501971	55, IFS C	ODE: UTIBOO	000025,

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 a, Bengal Enamel, N. 24 Pgs



Technology to connect business with information

TAX INVOICE

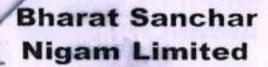
321 Car Lake To	tech Lab nal Street, own 1-700048	•			.97
CONS	IGNEE	Invoice No:			Date:
то		G186	/2021-2	022	05.01.2022
100000	RINCIPAL	Challan No	A STATE OF THE PARTY OF THE PAR		Date:
	AS COLLEGE	Comment of the commen	Quotation No OA / 21-22 / PNDC		-
	NAGAR, PALTA,	200000000000000000000000000000000000000			Date:
17 17 to 14 15 to 15	BENGAL ENAMEL, NORTH 24 PARGANAS	A STATE OF THE PARTY OF THE PAR			24.06.2021
74,000,000,000	DDE:- 743 122	Purchase Orde	r	100	Date:
Part of the second	ACT NO.: 033 2592 1327 (OFF) : pndc.principal11@gmail.com	Mode of Despat	ch .	_	
	ACT PERSON:- Dr. Smt. Sharmila De	mode of Despai	ONLI	NE.	
D 100 110	te: www.pndascollege.in	Payment Term	S:		-
(N) 5 5 5 5 6	Participation and the state of	0	N RECEIPT		
SI. No.	Description		Quantity	Rate	Amount
- 1	1 Online admission system 2021 (Pre Phase, Mid Phase, Post Phase)			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 Ha	ndling throughout	1	5,000.00	5,000.00
4 eMail Services Throughout The Admission Ph		hases	1	5,000.00	5,000.00
	Advance received: ₹ 25,000/- vide Ch. No. 92 drawn on SBI Sreepally Br. Dated 06.09.202				
	Balance Due: 34,000				
	15 made Jah	II.I		Total	50,000.00
	Rigole to man of	HSN CODE 998314		@ 9%	4,500.00
	The transfer of the land of th	HSN CODE 998314	SGST @ 9% GRAND TOTAL		59,000.00
FIFTY	NINE THOUSAND ONLY		For Infotech	Lab Slærde	0
_		F3	Authorised		AD
GSTIN NO.:- 19BTCPD2550A2ZB		Figd_Ad	OTECH I	i. firati	
pay (2) All	rvices cannot be reverted. Interest @ 18% wil yment is not revived within 30 days of presen- issues subject to Kolkata jurisdiction. ease draw cheques in the name of 'INFOTECH'	tation of Bill.	P.OS	d: 37	tuin

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



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

P.N. DAS COLLEGE .

TELEPHONE NUMBER

Tax Invoice

AMOUNT PAYABLE

DUE DATE

₹ 1040.00

19/06/2021

PAY NOW

PALTA 24 PARGANASINI WB

743122

Account Summary

REVIOUS BALANCE विजयी गांगि	(-)	PAYM	ENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENT समावीजन
₹ -245.22	100	3	0.00	1000	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क

TOTAL DUE

AMOUNT PAYABLE

1,285.02

1+1

1,039,80

₹ 1040.00

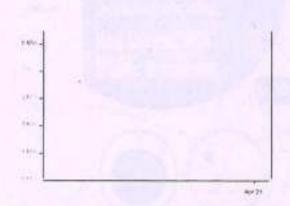
Amount in words: One Thousand and Forty only

Summary of Charg	es	
Current Charges	वर्तमान शुलक विवरण	Amount ₹
Recurring Charges	पुनरावती शुल्क	1089.00
One Time Charges	एक बार शुरूक	0.00
Usage Charges	चपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	UK.	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)	7/1980000 0 .200	1089.00
GST		196.02
Total Charges(Rs.)	वर्तमान शुक्तक	1,285.02
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	98.01
SGST	9.00%	98.01
6 Pales Cash Back Offer Amou	nt	0.00

USAGE HISTORY (6MONTHS)

Voice (Min)

Data (GB)



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लेखा अधिकारी Accounts Officer (TR)

BSNL REWARDS





- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque/DD Ny.

Dated

Made of payment

Bank

Cheque/DD

Credit/Debit Card

Branch

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

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



Account No. 8008029130 | Ferrords No. EDCW800030802037 | Rev Date (64/06/2021)

01/05/2021

DETAILS OF CURRENT CHARGES

Account level monthly charges

Description

Bharat Fiber - Fixed Monthly Charge for ONT Type -

Start Date

End Date 31/05/2021 Amount(Rs.)

90.00

90.00

Phone Number/Service ID | bb29511013_eid

Installation Address:

SANTINAGAR, SANTI NAGAR PALTA, CALCUTTA TELEPHONES West Bengst -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

Sharat Fiber 88 - Fixed Monthly Charge-995412

Total.

Start Date 01/05/2021 End Date 31/05/2021 Amount(Rs.) 999.00

999.00

CURRENT CHARGES ANALYSIS



Recurring Charges One Time Charges

Miscellaneous Charges

Adjustments

Usage Charges

924

Enjoy entertainment, ask questions and more with Google Nest

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Google Hest Hub



REWARDS

BSNL



BSNL Cinema Plus

Single Subscription for Unlimited Entertainment

SONY

SPECIAL

PREMIUM

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

Launch Offer ₹199 ₹129 /month

469

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



Customer ID : 3007929535

Account No : 8008029130 Invoice Date : 04/07/2021

Invoice No: EDCWB00239814

Billing Period

01/06/2021 to 30/06/2021

Tariff plan: Bharat Fiber BB - Fibre Premium

P.N. DAS COLLEGE SANTINAGAR

PALTA 24 PARGAMASON WIB TELEPHONE NUMBER 03329511013

Tax Invoice

AMOUNT PAYABLE ₹ 1285.00

PAY NOW

DUE DATE 19/07/2021

Account Summary

PREVIOUS BALANCE

₹ 1,039.80

PAYMENT RECEIVED सूर्व भूगतान ₹ 1,040.00

ADJUSTMENTS समायो जन 0.00

(+)

CURRENT CHARGES वर्तमान शुल्क 1,285.02

TOTAL DUE

AMOUNT PAYABLE

1285.00

Summary of Charge	15	
Current Charges Recurring Charges	वर्तमान शुल्क विवस्म पुनरावती शुल्क	Amount 8
One Time Charges Usage Charges	एक बार शुक्क संपन्नोग प्रभार	0.00
Miscellaneous Charges Discounts	विविध प्रभार छट	0.00
Late Fee Total Taxable (Rs.)	वितम्ब शुस्क	0.00
GST Total Charges(Rs.)	वर्तमान शुरुक	196.02 1,285,02
Tax Details	THE PERSON NAMED IN	
Description CGST SGST	Tax Rate 9.00% 9.00%	Amount 98.01
6 Paisa Cash Back Offer Amount		0.60

₹ 1,284.82 Amount in words; One Thousand Two Hundred and Eighly Five only USAGE HISTORY (6MONTHS)

(=)

Voice (Min)

Data (G8)

ii Me 4.0e 3 Mer 5.08 9 Ow

Dear Customer, We recommend you to pay the bill online using https://portal.bsni.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' coce to make Online Peymant

लेखा अधिकारी Accounts Officer (TR)



IIIII Summary

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque/DD No.

Mode of payment

Cash

Cheque/DD Credit/Debit Card

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



| Invoice No. EDCW90023981465 | Bill Data DADT/2021

DETAILS OF CURRENT CHARGES.

Payment Details

Description Cash Payment

14/06/2021

Amount(Rs.) 1.040.00

1.040.00

Account level monthly charges

Total

Start Date

End Cate

Amount(Re.)

01/06/2021

30/06/2021

90.00

90.00

Phone Number/Service ID | bb29511013 eld

Bharat Fiber - Fixed Monthly Charge for ONT Type -

Installation Address:

BANTINAGAR, SANTI NAGAR PALTA CALCUITTA 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 88 - Fixed Monthly Charge-998412

01/06/2021

30/06/2021

999.00

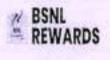
999,00

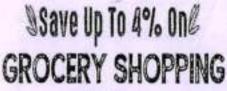
Phone Number/Service ID | 03329511013

Installation Address:

SANTINAGAR, SANTI NAGAR PALTA, CALCUTTA TELEPHONES West Bengal -143122

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





· • with Gift Cards · ·







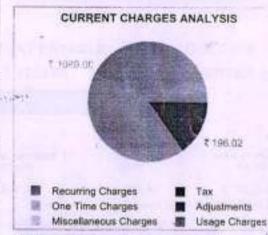


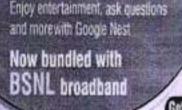


Principal P.N. Das College

Palta, Bengal Enamel, N. 24 Pgs.

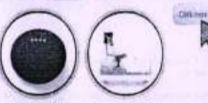






Get Yours Toda

ESN.









Customer ID : 3007929535

Account No : 8008029130

Invoice No: EDCWB002427220!

Invoice Date : 04/08/2021 Billing Period

01/07/2021 to 31/07/2021

Tariff plan: Bharat Fiber BB - Fibre Premium

P.N. DAS COLLEGE SANTINAGAR

PALTA I 4 PARGANAS(N) WB 743493

TELEPHONE NUMBER 03329511013

AMOUNT PAYABLE

₹ 1285.00

DUE DATE 19/08/2021

PAY NOW

Account Summary

PREVIOUS BALANCE

₹ 1,284,82

PAYMENT RECEIVED 1,285.00

ADJUSTMENTS 0.00

Tax Invoice

CURRENT CHARGES वर्तमान शुस्क

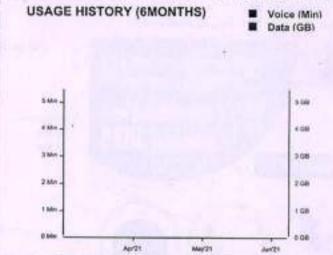
TOTAL DUE क्ल बधे

AMOUNT PAYABLE देख शांकि

₹ 1285.00

Summary of Charges **Current Charges** वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरायली शुल्य 1089.00 One Time Charges एक बार शुस्क 0.00 जयमोग प्रभार Usage Charges 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discounts घट 0.00 Late Fee 0.00 विसम्ब शुस्क Total Taxable (Rs.) 1089.00 GST 196.02 वर्तमान शतक Total Charges(Rs.) 1,285.02 Yax Details Description Tax Rate Amount COST 9.00% 98.01 BOBT 9.00% 98.01 6 Paisa Cash Back Offer Amount 8.00

1,285.02 ₹ 1,284,84 Amount in words: One Thousand Two Hundred and Eighty Five only



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



Scan 'Off' code to



BASUDEB BISWAS

For Billing Related Issues

033-25924600



Bill Summary

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque DD No.

Mode of payment

- Cash Bank Cheque/DD

Branch

Credit/Debit Card

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

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



Account No: 6006029136 | Invision No: EDCW80024272265 | Bit Date: 04/08/2021

DETAILS OF CURRENT CHARGES

Payment Details

Description

Cash Payment

Date

20/07/2021

Amount(Rs.)

1,285.00

1,285.00

Account level monthly charges

Bharst Fiber - Fixed Monthly Charge for ONT Type -

Start Date 01/07/2021

End Date 31/07/2021

Amount(Rs.)

90.00 90.00

Phone Number/Service ID | bb29511013_eid

Installation Address:

SANTINAGAR, SANTI NAGAR PALTA CALCUITTA 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.)

Sharat Fiber 8B - Fixed Monthly Charge-998412

01/07/2021

31/07/2021

999.00

999.00

Phone Number/Service ID | 03329511013

Installation Address:

SANTINASAR, SANTI NASAR 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

3,18

CHECK OUT THE **PREMIUM GIFT** CATALOGUE

USE CODE SHOP@10

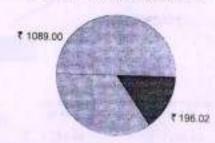
AND GET ADDITIONAL

10% OFF



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





Recurring Charges One Time Charges Miscellaneous Charges

Tax

Adjustments Usage Charges

BSM

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BSNL broadband

Get Yours Today





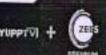
Google Nest Hub.





Single Subscription for Unlimited Entertainment

BSNL Cinema Plus



PREMIUM

SONY

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

Launch Offer ₹199 ₹129 /month

Subscribe Now



Customer ID : 3007929535

Account No : 8008029130

Tariff plan: Bharat Fiber BB - Fibre Premium

Invoice No: EDCWB002460375 Invoice Date : 04/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tax Invoice

P.N. DAS COLLEGE SANTINAGAR

PALTA 24 PARGANASINI WB 743122

TELEPHONE NUMBER 03329511013

AMOUNT PAYABLE

₹ 1285.00

DUE DATE

20/09/2021

PAY NOW

Account Summary

PREVIOUS BALANCE

7 1,284.84

PAYMENT RECEIVED पूर्व भुगतान (-) ₹ 1,285.00

ADJUSTMENTS

0.00 7 1,285.02

CURRENT CHARGES वर्तमान शुल्क

AMOUNT PAYABLE देव वाति

कुल बचे 7 1,284.86

TOTAL DUE

₹ 1285.00 V

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

6 Palsa Cash Back Offer Amount

Summary of Charg	jes	
Current Charges Recurring Charges	वर्तमान शुल्क विवरत पुनरावर्ती शुल्क	Amount ₹
One Time Charges	एक बार शुरुक	0.00
Usage Charges	जपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभान	0.00
Discounts	as.,	0.00
Late Fee	विलग्ब शुल्क	0.00
Total Taxable (Rs.) GST		1089.00 196.02
Total Charges(Rs.)	यतीमान शतक	1,285.02
Tax Details	e e	1,400.02
Description COST SGST	Tax Rate 9.00% 9.00%	Amount 96.01

USAGE HISTORY (6MONTHS)

Voice (Min)

Data (GB)

A8524

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



Stan 'QR' code to



BASUDEB BISWAS Accounts Officer (TR)

For Billing Related Issues 033-25924600



Bill Summary

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque/DD No.

Please Charge Rs.

Signature

Bank

Cash

Cheque/DD

Mode of payment

Credit/Detrit Card

Branch

Invoice No EDCWB0024603758 Invoice Date 04/09/2021 Account No 6008029130 Phone No 03329511013 20/09/2021 Due Date Amount Paughla 7 1285 no

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



Account No. 8008029130 Timesce No. EDCWM002/4803764 (Bit Date: 145/9/207

DETAILS OF CURRENT CHARGES

Date

Payment Details

Description Cash Payment

13/08/2021

Amount(Rs.) 1,285.00

1,285.00

Account level monthly charges

Description

Start Date 01/08/2021

Amount(Rs.) End Date 31/08/2021

90.00

Non-WFI - Bharat Fiber - Fixed Monthly Charge for

90.00

Total

Total

Phone Number/Service ID | bb29511013_eid

Installation Address:

SANTRAGAR, SANTI NAGAR PALTA CALCUTTA TELEPHONES West Bergel -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

999.00

Phone Number/Service ID | 03329511013

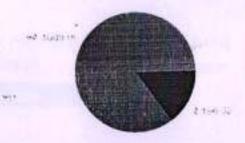
Installation Address:

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

Adjustments Usage Charges

Enjoy entertainment, ask questions

BSM.

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Google Hest Hub







BRABAL DASCHIE SULLY A CA. 5-10/1 1 L

Demand Note No : 16331148[5+ Customer Name Pay By Date

Order Number

Order Type

Inte.

1 P.M. DAS COLLEGE : 22-Mov-1021 : 16330693441

Charles of

Taxable State

Service Type Service Category Tax Category

E Bharat Fiber #8 I MONDYTHORN

1114134

1 Taxable

± WB

03-2592130

Sales Channel GSTIN Number Number of Days :

(Only for Casual Connection)

Customer Nequested Date : 27/11/2/21 15:17:19

1 Franchisee

I Not Available

t Mew

Order Sub Type : Broadband Frovision

Installation Address |

SANTIMATAR , FALTA Enantimeyer Telephone Exchange, Smantimeger High SchoolCALTTIA TELEPHINES, West Bengal 143122

Sr No 3

Items. total fer sin err rescalt. Fitte Bazz Pint

Afternoon Falley #y .. / 114 -

Total Amount

210 12 84,050,00

(Amount in Words : Rupees Five Hundred And Ninty hime Unly)

Reverse charge applicable?: 10

*Indicates taxable component

N. 157.00 M. The Transfer Teams

Ovo Chief General Manager, Wb.1, Figure: "Link Street, or force wo see BENL DETIN for West Bengalt (MAAARCHIEF)

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



Customer ID : 3007929535

Account No : 8008029130

Invoice No: EDCWB0025246535

Invoice Date : 04/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff plan: Bharat Fiber BB - Fibre Premium

P.N. DAS COLLEGE SANTWAGAR

PALTA 24 PARGANAS(N) WE 743122

TELEPHONE NUMBER 03329511013

AMOUNT PAYABLE

₹ 3121.00 4

DUE DATE 20/11/2021

PAY NOW

Account Summary

(-)

PREVIOUS BALANCE विकरी गरि। ₹ 1,809.58

PAYMENT RECEIVED पूर्व भुगतान 0.00

ADJUSTMENTS 0.00

Tax Invoice

CURRENT CHARGES वर्तमान शुस्क

TOTAL DUE

AMOUNT PAYABLE As wife

> Voice (Min) Data (GB)

1,310,62

(+)

₹ 3,120.20

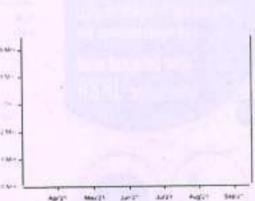
₹ 3121.00

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

1=1

Summary of Charge	es		
Current Charges Recurring Charges	वर्तनान शुक्क विवरण पुनरावती शुक्क	Amount ₹ 1089.00	
One Time Charges	एक बार शुस्क	0.00	
Usage Charges	जयवींग प्रभार	0.00	
Miscellaneous Charges	विविध प्रधार	0.00	
Discounts	ue	0.00	
Late Fee	विसम्ब शुल्क	21,70	
Total Taxable (Rs.) GST		1110.70 199.92	
Total Charges(Rs.)	वर्तमान शुलक	1,310.62	
Tax Details Description COST SGST	Tax Rate 9.00% 9.00%	Amount 99.96 98.96	
6 Palsa Cash Back Offer Amou	nt	0.00	

USAGE HISTORY (6MONTHS)



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



Scan 'QR' Code to

BASUDEB BISWAS Accounts Officer (TR) For Billing Related Issues 2 033-25924600





Scan 'QR' Code to make UPI Payment

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

- PAYMENT SLIP -

SHARAT SANCHAR NIGAM LTD

Mode of payment Cheque/DO Credt/Debit Card

Branch Dated Cheque/DD No. __

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



SHIPPING THE PROPERTY OF

Bharat Sanchar Nigam Limited

Account No. 8808029130 | Invoice No. EDCWB0825246535 | Title Date: 04/15 July 1

DETAILS OF CURRENT CHARGES

Account level monthly charges

Description Non-WiFi - Bharat Fiber - Fixed Monthly Charge for

Start Date 01/10/2021 Amount(Rs.)

End Date 31/10/2021

90.00

90.00

Phone Number/Service ID | bb29511013 eid

Installation Address:

Total

SANTINABAR 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 1

Bharst Fiber 88 - Fixed Monthly Charge-998412

01/10/2021

31/10/2021

999.00

999.00

Phone Number/Service ID | 03329511013

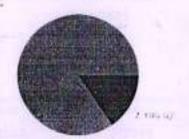
Installation Address:

SANTINAGAR, SANTI NAGAR, PALTA, CALCUTTA TELEPHONES, West Bengel -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 Adjustments

Usage Charges

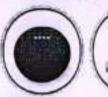
BSNL

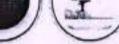
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To,

Customer Name P. N. Das College

Santinagar , Palta , P. O Bengal Enamel North 24 Parganas , Pin 743122 Date - 29 11 2021

Invoice no

2021/01

Soumendra Mohan Sanyal (BCCN Unit 19)

Distributor/LCO Name :

Sr.No	Description	SAC	QTY	Rate	Total Amount
1 2	Installation of 3 line (29511013/ 25921200/ 25921300)		3	500 00	1500.00
		- 1/4			
-					
ine					
housand					
ive undred					
inly				Total Invoice Amount	1500.00



** This is a System Generalest invoice obesit required apaSar Byridgal Enamel, N. 24 Pgs

Nigam Limited

Invoice Date

: 04/12/2021

invoice No : EDCWB002557 Billing Period

01/11/2021 to 30/11/2021

Tax Invoice

HINCIPAL -SANTI NAGAR PIN. GAS COLLEGE RALTA OFFICE ROOM, P.O. BENGAL ENAMEL

MALTA 24 PARGANASIN) WB 743122

TELEPHONE NUMBER 03329511011

GSTIN

AMOUNT PAYABLE ₹ 188.00 /

Tariff plan: FIBRE VALUES PLUS

PAY NOW

DUE DATE 20/12/2021

Account Summary

Summary of Charges

PREVIOUS BALANCE शिक्षी शाहि। -0.91

Current Charges

Recurring Charges

One Time Charges

Miscellaneous Charges

sage Charges

Total Taxable (Rs.)

Total Charges(Rs.)

E Paisa Cash Back Offer Amount

Discounts

Late Fee

Tax Details Description

GST

CGST

BOST

PAYMENT RECEIVED पूर्व भूगतान 0.00

वर्तमान शुस्क विवरण

पुनरावती शुल्क

एक बार शहक

उपयोग प्रभार

विविध प्रभार

W.

विलम्ब शुल्क

वर्तमान शतक

Tax Rate

9.00%

9.00%

ADJUSTMENTS समायोजन

Amount ?

60.00

110.00

0.00

0.00

-10.00

0.00

160.00

28.80

188,80

Amount

14.40

14,40

0.00

CURRENT CHARGES वर्तमान शुल्क

188.80

TOTAL DUE

AMOUNT PAYABLE देय शामि

188.00

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

USAGE HISTORY (6MONTHS)

Voice (Min) Data (GB)

4864 SP-ma in the **Exist** May21

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.

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BASUDEB BISWAS

Accounts Officer (TR) For Billing Related Issues

033-25924600



- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque/DD No Please Charge Rs.

Signature

Cash Bank

Mode of payment Cheque/DD

Credit/Debit Card

Branch

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

Please make crossed Chem an Turban of

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



Account Nov. 8008274162

| Invoice No. EDCW90025676944 | | Bit Date 1941212021

DETAILS OF CURRENT CHARGES

Account level monthly charges

Description Start Oate End Date Amount(Rx) WiFi - Bharat Fiber - Monthly Charge for ONT by Fr 25/11/2021 30/11/2021 30.00 30.00

Account Level Onetime Charges

Description Date Amount(Rs.) Convertion 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.19/- Discount for Go Green-998412 -10.00 -10.00

Phone Number/Service ID | ct29511011 eid

Installation Address:

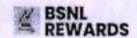
SANTI NAGAR, P.N. DAS COLLEGE PALTA OFFICE ROOM, P.O., BENGAL ENAMEL SANTI NAGAR PALTA CALCUTTA TELEPHONES West Bangal -743122

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 / BAC Gode Amount(Rs.) Start Date End Date WIFI - Bharat Fiber - Monthly Charge for ONT by F 25/11/2021 30/11/2021 30.00 ranchisee-998412 Total 30.00 **Usage Charges** Phone calls Linits Duration Gross Amt Disc Charges

(HHLMMESS) Broadband Day Usage 59798674 57.03 GB 0.00 0.00 Total 59798674 57.03 GB 0.00 0.00



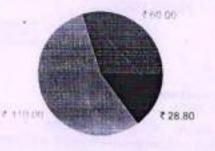
TOP COUPONS

Filesare 2 make 1170 M	M Myntra	ONZette	Hamleys	amazon
Domíno's	Domino's	Filiphart 2	make prop	M

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

SUPERSTAR-1 Atjust Rs. 779 up to 5 Mbps beyond

CURRENT CHARGES ANALYSIS



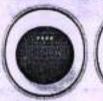
Recurring Charges

One Time Charges Adjustments

Miscellaneous Charges

Usage Charges









Google Hest Mini

Google Hest Hub

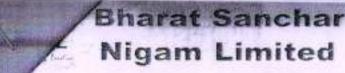
Tires Looding at











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

N. DAS COLLEGE SANTINAGAR

IN FARGANASINI WE

Del Ta

740.122

TELEPHONE NUMBER 03329511013

GSTIN

AMOUNT PAYABLE

₹ 1310.00

DUE DATE 20/12/2021

PAY NOW

Account Summary

PREVIOUS	BALANCE
Stock	

₹ 3,120.20

PAYMENT RECEIVED पूर्व भुगतान

₹ 3,121.00

ADJUSTMENTS

Tax Invoice

0.00

CURRENT CHARGES वर्तपान शुक्त

TOTAL DUE

AMOUNT PAYABLE

1.310.62

₹ 1,309,82

₹ 1310.00

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

(int

Summary of Charge	15	
Gurrent Charges	वर्तमान शुरूक विवरण	Amount ₹
Recurring Charges	पुनशक्ती मुख्य	1089.00
Öne Time Charges	एक बार शुल्क	0.00
Lage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	98	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
SGS7	9.00%	99.96
6 Paiks Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

Voice (Min) Data (GB)

£164 2.550 4.75 295= 0.66 TOP **BANK** Sep 21 OHT21

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BASUDEB BISWAS

Accounts Officer (TR) For Billing Related Issues

2m 033-25924600



- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque/DD No.

Please Charge Rs.

Signature

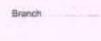
Mode of payment

Cash

Bank

Cheque/DD

Credit/Debit Card



Invoice No	EDCWB002557120	
Invoice Date	04/12/2021	
Account No	8008029130	
Phone No	03329511013	
Due Date	20/12/2021	
Amount Pavable	₹ 1310.00	

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

Nigam Limited

Account No. 6009029130 | Timesov No. EDCW60(05571054 | LBIII Data (0411/0421)

DETAILS OF CURRENT CHARGES

Payment Details

Description Date Amouni(Rs.) 25/11/2021 Cheque Payment 3.121.00 Total 3 121.00

Account level monthly charges

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

Phone Number/Service ID | bb29511013_eid

Installation Address:

SANTINAGAR SANTI NAGAR PALTA CALCUTTA TELEPHONES Wed Bengal -743122

Planf: 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

Bharat Fiber BB - Fixed Mon	thly Charge-998412	01/11/202			999,00
Total					999.00
Usage Charges					
Phone calls	Units	Duration	Gross Amt	Disc	Charges
The state of the s	The commended	(HH:MM:5S)			

Start Date

3.30 GB

0.00 GB

3.30 GB

End Date

0:00

0.00

0.00

0.00

0.00

Amount(Rs.)

0.00

0.00

0.00

Phone Number/Service ID | 03329511013

Installation Address:

Broadband Day Usage

88 Night Usage (2AM-8AM)

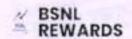
SANTINAGAR, SANTI NAGAR PALTA CALCUTTA TELEPHONES West Bengal -743122

3459094

3318

3462412

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



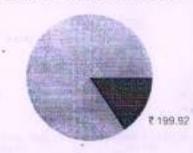
TOP COUPONS

	Mymra Mymra	© Pizze-Hur	Hamleys	amazon	
4	₩	Name of	make Witte	Malaura.	





CURRENT CHARGES ANALYSIS



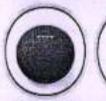
Recurring Charges One Time Charges

Adjustments Miscellaneous Charges

Usage Charges

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Account No : 8008045931 Invoice Date : 18/12/2021

Invoice No: EDCWB002584859

Billing Period

01/03/2020 to 30/11/2021

Tariff plan: Fibre Basic Plus Tax Invoice

N. DAS COLLEGE SANTINAGAR

P.O. BENGAL ENAMEL 24 PARGANASINI WE 743122

TELEPHONE NUMBER 03325921300

GSTIN

AMOUNT PAYABLE ₹ 500.00

PAY NOW

DUE DATE 03/01/2022

Account Summary

PREVIOUS BALANCE		
------------------	--	--

PAYMENT RECEIVED

599.00

ADJUSTMENTS समावीजन

7 0.00

CURRENT CHARGES वर्तमान शुस्क

1,099.00

TOTAL DUE क्रम बचे

AMOUNT PAYABLE

500.00

500.00

Amount in words: Rupees Five Hundred and One only

Summary of Charges

A de la final A	u all	
Current Charges Recurring Charges	वर्तमान शुल्क विवरण पुनरावर्ती शुल्क	Amount ₹
One Time Charges	एक बार शुल्क	1099.00
I ₹ rge Charges	उपयोग प्रभार	0.00
Ascellaneous Charges	विविध प्रभार	0.00
Discounts	96	-239.73
Late Fee	वितम्ब शुरुक	0.00
Total Taxable (Rs.)		0.00
GST		0.00
Total Charges(Rs.)	वर्तमान शुक्क	1,099.00

6 Palsa Cash Back Offer Amount

USAGE HISTORY (6MONTHS)

Voice (Min)

Data (GB)



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Scan 'DR' Code to maker Online Portal



लेखा अधिकारी Accounts Officer (TR)





- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Dated

Cash

Bank

ChequivIDD No.

Please Charge Rs. *

Signature

Mode of payment

Cheque/DD

Credit/Debit Card

Palta, Bengal Enamel, N. 24 Pgs.

P.N. Das College

Invoice No EDCWB0025848597 Invoice Date 18/12/2021 Account No 8008045931 Phone No 03325921300 03/01/2022 Due Date # ron no. Americal Planship



Accuse No. 8008045931 | Images No. EDCWS003544597 | D# Date 1812/2021

DETAILS OF CURRENT CHARGES

Payment Details

Description

Date

Amount(Rs.)

Cash Payment

25/11/2021

599.00

599.00

Account level monthly charges

Description

End Date 30/11/2021 Amount(Rs.) 40.00

40.00

WiFi - Bharat Fiber - Monthly Charge for ONT by Fr Total

Account Level Onetime Charges

Description Bharat Fiber - Security Deposit on ONT -998412

Date

Amount(Rs.)

Total

23/11/2021

500.00

500.00

Account Level Discounts Description

Start Date

End Date

Start Date

23/11/2021

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.Q. BENGAL ENAMEL CALCUITTA TELEPHONES West Bergal .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 F 23/11/2021 30/11/2021 40.00 minchisee-998412 Bharat Fiber BB - Fixed Monthly Charge-998412 23/11/2021 30/11/2021 159.73 Total 199.73

One Time Charges

-Description B8 - Plan Deposit-998412 Total

Date

Amount(Rs.)

23/11/2021

599.00 599.00

N BSNL REWARDS

TOP COUPONS

€ Mystra	O Riantus	Hamleys	amazon
Dentino's	Fluidot 4	make of the	- Are

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



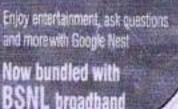
CURRENT CHARGES ANALYSIS



Recurring Charges One Time Charges

Adjustments

Usage Charges



Miscellaneous Charges

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Google Nest Mini

Gospie Nest Hub

Per Talifford and





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

Tax Invoice

P.N. DAS COLLEGE SANTINAGAR

PALTA 24 PARIGANASIN) WE 743122

TELEPHONE NUMBER

03325921200

GSTIN

AMOUNT PAYABLE

₹ 1299.00

DUE DATE 03/01/2022

PAY NOW

Account Summary

PREVIOUS BALANCE विक्रमी पाछि

> ₹ 0.00

PAYMENT RECEIVED पूर्व भुगतान 0.00

ADJUSTMENTS समायोजन

0.00

CURRENT CHARGES वर्गमान शुल्क

1,299.00

TOTAL DUE बुल बचे

AMOUNT PAYABLE

1,299.00 ₹ 1299.00

(=)

Summary of Charges

Current Charges वर्तमान शुस्क विवरण Amount ₹ Recurring Charges पुनरावली शुल्क 293.07 One Time Charges एक बार शुल्क 1299.00 age Charges उपयोग प्रभार 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discounts we -293.07 Late Fee विलग्ब शुल्क 0.00 Total Taxable (Rs.) 0.00 GST 0.00 Total Charges(Rs.) वर्तमान शल्क 1,299.00

5 Pains Cash Sack Offer Amount

Amount in words: Rupees One Thousand Three Hundred only USAGE HISTORY (6MONTHS)

Voice (Min)

Data (GB)

5 Min. 210 3354 130 1160 HO

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 Crisine Portal Payment

लेखा अधिकारी Accounts Officer (TR)



- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment Cheque/DD

Credit/Debit Card

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

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



Accord No. 8008054515 | I Hwolce No.: EDCWB0025848508 | I BJR Clark | I BJR 20021

DETAILS OF CURRENT CHARGES

Account level monthly charges

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

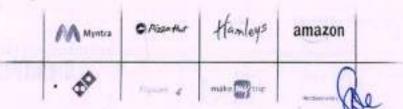
Monthly Charges

Description & HSN / SAC Code Start Date End Date Amount(Rs.) WiFi - Bharat Fiber - Monthly Charge for ONT by # 23/11/2021 30/11/2021 40.00 Bharat Fiber 88 - Fixed Monthly Charge 998412 23/11/2021 30/11/2021 213.07 Total 253.07 One Time Charges

Description Dotte Amount(Rs.) BB - Plan Deposit-998412 23/11/2021 799 00 Total 799.00 Discounts Description Free Usage Used Amount(Rs.) Bharat Fiber 68 - 90% discount on FMC for first month-998412 -191.76 Total -191.76



TOP COUPONS



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



CURRENT CHARGES ANALYSIS



Recurring Charges One Time Charges

Adjustments

Miscellaneous Charges Usage Charges

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: 8008034315 Account No Invoice Date : 04/01/2022

Invoice No : EDCWB002588396

Billing Period

01/12/2021 to 31/12/2021

Tariff plan: Bharat Fiber BB - Fibre Value

P.N. DAS COLLEGE SANTHASAN

THE PROFESSIONAL STATE WHEN

PALTA

horas

TELEPHONE NUMBER

03325921200

GSTIN

AMOUNT PAYABLE ₹ 879.00

PAY NOW

DUE DATE 19/01/2022

Account Summary

PREVIOUS BALANCE

₹ 1,299.00

PAYMENT RECEIVED ₹ 1,299.00

ADJUSTMENTS

Tax Invoice

0.00

CURRENT CHARGES 878.13

TOTAL DUE कुल बर्च

AMOUNT PAYABLE

879.00 878.13 Amount in words: Rupees Eight Hundred and Seventy Nine only

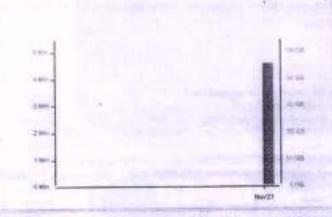
6 Palsa Cash Back Offer Amoun

Summary of Charges Amount ? व्हांशान शुल्क विवरण **Current Charges** 1099.00 पुनसवर्ती सूरक Recurring Charges एक बार शुरुक 0.00 One Time Charges 0.00 लामांच समान Usage Charges 0.00 लिक्स प्रधार Miscellaneous Charges 354.83 Discounts. 6.00 Late Fee विसम्ब शुस्क 744.17 Total Taxable (Rs.) 133.96 GST वर्तमान शतक 878.13 Total Charges(Rs.) Tax Details Tax Rate Amount Description 66.58 9.00% COST 00.00 8.00% SCRT

USAGE HISTORY (6MONTHS)

Voice (Min)

Data (GB)



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

0.00





लेखा अधिकारी Accounts Officer (TR)



Invoice No

Principal

EDCWB0025883961

P.N. Das College - PAYMENT SCIPA, Bongal Enamel, N. 24 Pgs

BHARAT SANCHAR NIGAM LTD

Cheque/DD No.

Fleese Charge Ra

Signature

Mode of payment

Cheque/00

Sore

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

Gredt/Debit Card

Board

04/01/2022 Invoice Date Account No 8008034315 03325921200 Phone No 19/01/2022

Due Date ₹879,00 Amount Payable

For flank use only



Amount to memority included an expension of

DETAILS OF CURRENT CHARGES

Payment Details Description

00/05/0022

Amount Ry 1 1 200 00

1,299.00

Cast: Payment

Total

Total

Account level monthly charges

installation Address:

Monthly Charges

combined-998ATZ

Discounts ...

Usage Charges

Broadband Day Usage

BE Night Usage (ZAM-BAM)

Phone calls

Description

Total

Total

Description & HSN / SAC Code

Wiff - Bharst Fiber - Monthly Charge for ONT by Fr

WIF: - Brianal Fiber - Monthly Charge for ONT by F

Bracat Fiber Bill - Fixed Monthly Charge-996412

Bharat Fiber BE - Fixed Monthly Charge-998412

Bharat Fiber 88 - 90% discount on FMC for first month-998412

Livits

179014704

22842

179037546

Phone Number/Service ID | ct3325921200_eid

SAILTHANAR, SHANTINANAR HIGH SCHOOL PALTA CALCUTTA TELEPHONES WHI Bergie -743125

Mbps beyond/Voice Unlimited \$00007/WiFi - Bharat Fiber ONT by Franchisee

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

Spart Date 01/12/2021

Start Date

01/12/2021

01/12/2021

23/12/2021

Free Usage

Duration

MH MM SSI

170.72 GB

0.02 GB

170.74 GB

First Date 31/12/2021

End Daw

31/12/2021

20/19/2021

31/12/2021

Used

Disc

8.00

0.00

0.00

Gross Amt.

0.00

0.00

0.00

Amount(Rs.) 150.00

Amount(Fis.)

150.00

567.03

231.97

949.00

-354.83

-354.83

Charges

0.00

0.00

0.00

Amount(Rs.)

150.00

Recurring Charges. One Time Charges

Miscellaneous Charges

CURRENT CHARGES ANALYSIS

Adjustments Usage Charges

BS36

Tax

£133.96

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COUPONS OF TOP BRANDS

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Flipkart £

□ cleartrip

lifestyle

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Principal P.N. Das College

Palta, Bengal Enamel, N. 24 Pgs



REMARKS WEREIGHT (MODERN TEXMENUMENT) BETWEEN THE TIME

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03325921200

Installation Address:

SANTONAGAR, SHANTONAGAR HIGH SCHOOL PALTA, CALCUTTA TELEPHONES WHR BINGS -743122

Plan: 704533/Bharat Fiber 68 - 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

Adjustments

■ Usage Charges

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Sentantinia.



Sear Constitution and

Account No : 8008045931 Invoice Date : 04/01/2022

Invoice No : EDCWB002588632

Billing Period

01/12/2021 to 31/12/2021

Tax Invoice

F.N. DAS COLLEGE SANTHU-CAN META

FO. BEHVAL ENAMES 24 FARGANASING WE 745522

PREVIOUS BALANCE

cigint

BOSE

K Paiss Cost Back Offer Amount

TELEPHONE NUMBER 03325921300

GSTIN

ADJUSTMENTS

AMOUNT PAYABLE

₹ 631.00

Tariff plan: Fibre Basic Plus

DUE DATE 19/01/2022

White Land		A STREET	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, whic
Direction of	****	T	nmary
PR 16-16-1	J 5411	ILOG MIT	DESTRUCTION OF

1,000,000,000	(A) (B)	
₹ 500,00	₹ 500.00	₹ 0,00
Summary of Cha	rges	
Current Charges	यर्तमान शुक्क विवरण	Amount ?
Recurring Charges	पुनसावती सुम्छ	899.00
One Time Charges	एक बार शुस्क	0.00
Usage Charges	छवयोग प्रभार	0.00
Miscellaneous Charge	ाड विविध प्रभार	0.00
Discounts	see.	-364.83
Eate Fee	विसम्ब शुल्क	0.00
Total Taxable (Rn.)		534.17
GST		96.16
Total Charges(Rs.)	पर्तमान शुल्क	630.33
Tax Details		
Decemberation	Tax Pate	Amount

9.00%

100%

PAYMENT RECEIVED

CURRENT CHARGES वर्तमान शुल्क

630.33

TOTAL DUE वल सर्वे 630.33

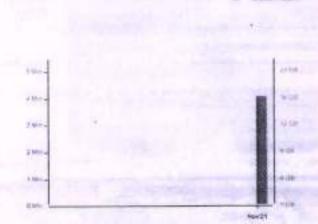
AMOUNT PAYABLE

₹ 631.00 Amount in words: Rupies Six Hundred and Thirty One only

USAGE HISTORY (6MONTHS)

Voice (Min)

Data (GB)



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

45.09

49.19



Som 'Off Code to



लेखा अधिकारी Accounts Officer (TR)



Principal P.N. Das College

Palta, Bengal Enamel, N. 24 Pgs

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque (30 No

Please Charge Rs.

Mode of payment

Cheque/DD Conth

Credit/Dobit Card

Invoice No EDCWB0025886327 04/01/2022 Invoice Date 8008045931 Account No 03325921300 Phone No 19/01/2022 **Due Date** 7631.00 **Amount Payable**

Plants make crossed Chris.e-DD/Pay order for Amount Payable (Rounded Up) in favour of AG (Cash), BSNL. Calcutta Telephones

For Black one erry



or has appealed an a proposed to be a pr

DETAILS OF CURRENT CHARGES

Payment Details Description Cash Payment Tistal	Dene 03/01/2022			Amount(Rs.) 500.00 500.00
Account level monthly charges Description Wiff + Bharat Fiber - Monthly Charge Total	for CINT by Fr	Start Diete 01/12/2021	End Date 31/12/2021	Amount(Ro.) 150.00 150.00
Account Level Discourds Descriptions	Start Date	End D	ate	Amount(Rs.)

Phone Number/Service ID | ct3325921300_eid

Installation Address:

Total

Re 10/- Discount for Go Green 698412

BANTINAGAN PALTA SHANTINAGAN HIGH SCHOOL P.O. BENGAL ENAMEL CALCUTTA TELEPHONES WHILE SINGE JASTED

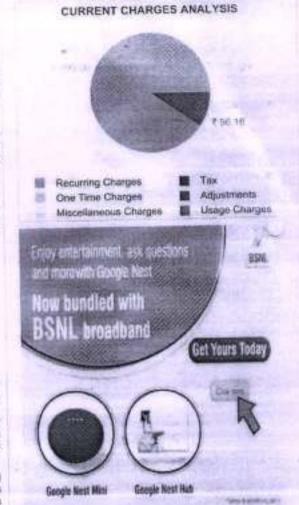
Plan: 704650/Fibre Basic Plus/Up to 60 Mbps till 3300 GB, upto 2 Mbps beyond/Voice Unlimited,800007/WiFi - Bharat Fiber DNT by Franchisee

Monthly Charges

Total

Description & HSN / SAC Goos	plan vale	CHO COM	Jennes III
With - bhand Figer - Monthly Charge for ONT by F	01/12/2021	31/12/2021	150.00
Sharat Fiber SB - Fixed Monthly Charge-998412 Ement Fiber SB - Fixed Monthly (Plange-998412 Total	81/12/2021 23/12/2021	22/12/9021 31/12/2021	425.10 173.90 749.60
Discounts Description Briefly Fiber 188 - 90% decount on FMC for first mo	Free Usage	Used	Amount(Rs.) -354.83







Principal P.N. Das Colleg

-10.00

Amount/Rs.5



Through Annual Course No STANDON SOUTH THE DAY SHILL HE

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ct3325921300 eid Installation Address:

BANTINAGAN PALTA SHAKTAVAGAR HITH SCHOOL P.O.-BENGAL ENAMEL CALCUTTA TELEPHONES WHAT BETTER TREATED

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 dalls	Units	Ounstion (HH-MM-SS)	Gross Amt	Dec	Charges
Broadband Day Uhage	18271524	17,45 06	0.00	0.00	0.00
BB Night Usage (ZAM-BAM)	1487	0.00 GB	0.00	0.00	0.00
dal digital disagning forms are not	16273011	17.43 GB	0.00	0.00	0.00

Phone Number/Service ID | 03325921300

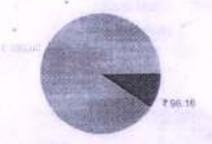
Installation Address:

SANTINAGAR PALTA, SHANTINAGAR HIGH SCHOOL P.O.-BENGAL ENAMEL GALCUTTA TELEPHONES Avail Burgar 743173

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

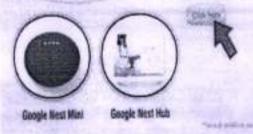


CURRENT CHARGES ANALYSIS



Recurring Charges One Time Charges Adjustments Usage Charges Miscellaneous Charges









Principal P.N. Das College

Palta, Bengal Enamel, N. 24 Pgs.



Account No : 8008272995 Invoice Date : 04/01/2022

Invoice No : EDCWB002588302

Billing Period

01/12/2021 to 31/12/2021

Tariff plan: FIBRE VALUES PLUS

BANTI NAGRE WAS DANCED FOR MALTA

SPENCE ROOM, P.C. BENGAL ENAMEL

EN PARISAMABOO MB 343122

TELEPHONE NUMBER 03329511010

Tax Invoice

GSTIN

AMOUNT PAYABLE ₹ 10507.00

PAY NOW

DUE DATE 19/01/2022

Account Summary

PHEN	nous	ANCE
	front	

₹ -0.91

PAYMI	ENT RECEIVED पूर्व पुरसान
*	0.00

ADJUSTMENTS (+) 0.00

CURRENT CHARGES वर्तवान शुक्त

TOTAL DUE कुल को

AMOUNT PAYABLE

₹ 10,507.32 Amount in words: Rupens Ten Thousand Five Hundred and Seven only

₹ 10,506,41

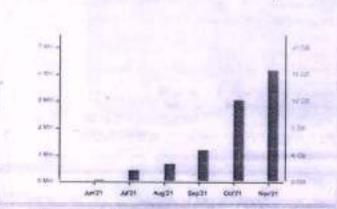
₹ 10507.00

Summary of Charge	15	
Current Charges	वर्तमान शुल्क विदस्य	Amount ₹
Recurring Charges	पुनरावारी शुरक	8914.50
One Time Charges	एक बार शुरुक	0.00
Usage Charges	उथयोग प्रभार	0.00
Miscellarieous Charges	विविध प्रभार	0.00
Discounts	THE .	-10.00
Late Fee	विसम्ब शुस्क	0.00
Total Taxable (Rs.)	Carlos Phonon	8904.50
GST		1,602.82
Total Charges(Rs.)	वर्तमान शरक	10,507.32
Tax Details		
Description .	Tax Rate	Amount
COST	9.00%	801,41
5067	9.00%	801.41
6 Parks Coats Back Offer Amount		2.00

USAGE HISTORY (6MONTHS)

Voice (Min)

Data (GB)



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





BASUDEB BISWAS

Accounts Officer (TR) For Billing Related Issues

033-25924600



04/01/2022

EDCWB0025883025

Principal P.N. Das College

Palta, Bengal Enamel, N, 24 Pgs

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque/DD No

Mode of payment

Cheque/DD

Credit/Debit Card

8008272995 Account No. Phone No 03329511010

19/01/2022 Due Date

Invoice No

Invoice Date

Amount Payable

₹ 10507.00

Please make crossed Chequic DD/Pay order for Amount Paysible (Rounded Up) in favour of AO (Cauh), BSNL Calcuta Telephones

Conth

Barre

For Bank one only



Amendment and their communication of the first part

DETAILS OF CURRENT CHARGES

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs. 101- Drycount for Go Green-R98412			-10.00
			44.00

Phone Number/Service ID | ct29511010_eid

Installation Address:

SANTI NACARI: P.K. DAS COLLEGI. PALTA DEFICE ROOM, P.O.-BUNGA: L'HAME: SANTI NAGAR PALTA CALCUTTA. TELEPHICHES Ment Bingai -10122

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

Monthly Charges

Description & HSN / SAC Code

Bhacat Fiber BB - Fixed Armusi	Charge-998412	20/12/2021	19/12/2	022	8,914.50
Total	STORY STREET				8,914.50
Usage Charges					
Phone calls:	Units	(HH:MM:SS)	Gross Amt	One	Charges
Broadband Day Usage	87731751	83.67 GB	0.00	0.00	0.00
BB Night Usage (2AM-6AM)	1344	6.00 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:

EARTH NAGAIL P.N. DAS COLLEGE PALTA DEFICE ROOM, P.O. HENGAL ENAMEL SANTI NAGAR PALTA CALCUTTA TELEPHONEN WHO BRIDGE 7/13/122

Plan: 704887/FIBRE VALUES PLUS/Up to 100 Mbps till 1500 GB, Up to 10 Mbps beyond/Voice Unlimited

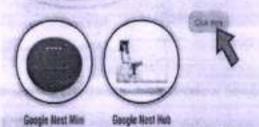




CURRENT CHARGES ANALYSIS











Account No

8008274162

Invoice Date : 04/01/2022

Invoice No: EDCWB002589417

Billing Period

01/12/2021 to 31/12/2021

Territt plan. FIBRE VALUES PLUS

PRINCIPAL -SANTINAGER PALDAS COLLEGE CEFTET ROOM P.O. BENDAL ENAME!

24 PARICHNASIN WE

245122

TELEPHONE NUMBER 03329511011

GSTIN

AMOUNT PAYABLE ₹ 10862.00

PAY NOW

DUE DATE 19/01/2022

Account Summary

PREVIOUS BALANCE

6 Feise Cash Back Offer Amount

₹ 187.89

PAYMENT RECEIVED

188,00

ADJUSTMENTS

Tax invoice

0.00

CURRENT CHARGES वर्तमान शुल्क

TOTAL DUE कुछ पर्ध

AMOUNT PAYABLE देव शामि

₹ 10,861.32

₹ 10.861.21

7 10862.00

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

Summary of Charges वर्तनकम शुरुक विकास **Current Charges** Amount ? 9214.50 पुनरावती शुल्क Recurring Charges एक बार शहन 0.00 One Time Charges संपत्तींग क्रथान 0.00 Usage Charges 0.00 विविध प्रभार Miscellaneous Charges 98 -10.00 Discounts 0.00 Late Fee विकास शुला Total Taxable (Rs.) 9204.50 1,656.82 वर्तमान सहस्र 10,861.32 Total Charges(Rs.) Tax Details Description Tax Bate Amount 16 000% 825.41 838.E1 8030

USAGE HISTORY (6MONTHS) Voice (Min) Data (GB)

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

0.00



Scan 'OH' Code to make Online Portal Payment



BASUDEB BISWAS Accounts Officer (TR) For Billing Related Issues



23 033-25924600



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

- PAYMENT SLIP -

SHARAT SANCHAR NIGAM LTD

Chequa/DD No

Please Charge Rs.

Skinuture

Mode of payment

Cheque/DD Credit/Debit Card

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

Picace make crosses Cheque OCirPay order for Amount Payable (Pounded Up) in favour of AO (Cash). ESNL Calculto



THE RESIDENCE OF SPREAKED STOCKED VALUE OF STREET

DETAILS OF CURRENT CHARGES

Payment Details Amount Rs. Duscryman 188.00 10/12/2021 Gash Payment 188.00 Yested Account level monthly charges Description Amountiffs) 150.00 W.F. - Bharal Fiber - Monthly Charge for ONT by Fr 01/12/2021 33/12/2021

Account Level Discounts

End Date Amount(Rs.) Description Start Date -10.00 Rs.JO: Discuss for Go Green 996412 -10.00 Total

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

Plan: 704087/FIBRE VALUES PLUS/Up to 100 Mbps till 1500 GB, Up to 10 Mbps beyond/Voice Unlimited,#00007/WiFi - Bharat Fiber ONT by Franchisee

Mouthly Charges

Description & HSN / SAC Gode	Start Date	Erid Date	Amount(Rs.)
WiF - Bharat Fiber - Monthly Charge for ONT by F ranchisee-996412	01/12/2021	31/12/2021	150.00
Bharaf Fiber 88 - Fixed Amust Charge-938412	20/12/2021	19/12/2022	8,914.50
Total			9,064.50
Usage Charges			

Usage Charges Fricho calls	Units	Duration	Gross Amt	Disc	Charges
Broadhand Day Usage	74938173	(HHMM:SS) 71.47 GB	0.00	0.00	0.00
Total	74938173	71,47 GB	0.00	0.00	0.00





CURRENT CHARGES ANALYSIS

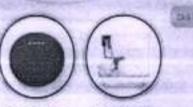


Recurring Charges One Time Charges Miscellaneous Charges

150.00

Adjustments Usage Charges





Google Nest Mini Google Nest Hub





DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03329511011

SANTI NAGAR, JEN, DAS COLLEGE PALTA OFFICE ROOM, P.O.: BENDAL ENAMEL SANTI NAGAR PALTA CALCUTTA TELEPHONEN WARE Bright (757/02)

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



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



CURRENT CHARGES ANALYSIS







Customer ID : 300/929535

Account No : 8008029130 Invoice Date : 04/01/2022

Invoice No: EDCWB0025884651

Billing Period

01/12/2021 to 31/12/2021

Tariff plan: Bharat Fiber BB - Fibre Premium

P.N. DAB COLLEGE:

PALTA DA PARCIANAZINI WE 145122

Tax Invoice TELEPHONE NUMBER

03329511013

GSTIN

AMOUNT PAYABLE

₹ 1285.00

DUE DATE 19/01/2022

PAY NOW

Account Summary

PREVIOUS BALANCE 1,309,82

PAYMENT RECEIVED पूर्व भुगतान

ADJUSTMENTS

₹ 1,310.00 0.00 CURRENT CHARGES शर्ममात्र शुक्ता

TOTAL DUE वृत्त वर्ष

AMOUNT PAYABLE

1,285.02

1,284,84

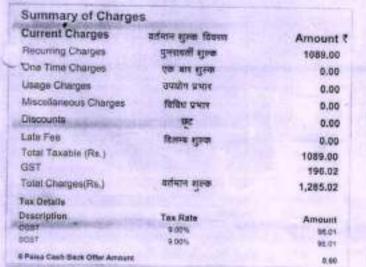
1285.00

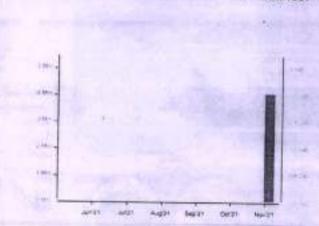
Amount in words: Rupses One Thousand Two Hundred and Eighly Five only

USAGE HISTORY (6MONTHS)

Voice (Min)

Data (GB)





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



State GPL Clote to



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



Principal P.N. Das College

- PAYMENT Salla Bengal Enamel, N. 24 Pos

BHARAT SANCHAR NIGAM LTD

Elheque/Elő No.

Please Charge Rs.

Signature

Mode of payment Cheque/DD

Credit/Debit Card

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

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNs, Celcutta Tetepho

For Harm use anly



have a the amount in . Dismoster Discontinuous . (BA Day 14 th Sept. 14

DETAILS OF CURRENT CHARGES

Payment Details

Description Cash Paymors

10/12/2021

Total -

Account level monthly charges

Description

Non-WiFi - Bharat Fiber - Fixed Monthly Charge for

01/12/09021

1 90.00

-00.00

31/12/2021

Phone Number/Service ID | bb29511013_eid Installation Address:

SANTHAGAR, MAND NAGAR PALTA CALCUTTA TELEPHONES WHE BANGE 143122

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

Monthly Charges

Description & HENV / RAP PV

Dhard Fiber BB - Fixed Monthly Charge 908412 Total	Start Date 01/12/2021	End Date 31/12/2021	Amount(Rt.) 899.00
Usage Charges			1000
Distance and a second s	Part Charles Co.		

Phone cells	Units	Duration (HH MM SS)	Gross Amt	Disc	Charges
Streethard Day Usage	27729121	26.44 GB	6.00	0.00	0.00
BE Right Usage (2AM-SAM)	13740	0.01 68	0.00	0.00	0.00
Total	27742861	26.46 GB	0.00	0.00	0.00

Phone Number/Service ID | 03329511013

Installation Address:

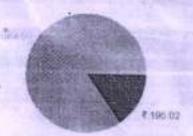
SANTINACIAN, SANTI NAGAR PALTA CALCUTTA TELEPHONES West Bergyl-143122

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

Enjoy entertainment, asir questan and more with Google Nest Now bundled with BSNL broadband Get Yours Teday



Google Nest Mini

Geogle Nest Hub







Account No : 8008274119 Invoice Date : 04/01/2022

Invoice No: EDCWB002589434

Billing Period

01/12/2021 to 31/12/2021

Toriff plan: FIBRE VALUES PLUS

HRINCIPAL -SANTINATAR PIN DRECOLLEGE

OFFICE HOOM P.O. BENGAL ENABLES

IN PARIGONASINO WIE 743172

PREVIOUS BALANCE

6 Pains Cash Back Offer Amount

TELEPHONE NUMBER 03329511012

Tax Invoice

GSTIN

AMOUNT PAYABLE ₹ 10507.00

DUE DATE 19/01/2022

Account Summary

fault with (4)	पूर्व पुत्रागय (+)	समयोजन
₹ -0.91	₹ 0.00	₹ 0.00
Summary of Charg	es	
Current Charges	वर्तमान शुक्ता विकास पुनरावती शुक्त	Amount ₹
Öce Time Charges	एक बार शुरुक	0.00
Usage Charges Miscellaneous Charges	वयक्षेत्र प्रचार विविध प्रभार	0.00
Discounts	- GG	-10.00
Total Taxable (Rs.)	विस्तरम् शुक्ताः	0.00 8904.50
Total Charges(Rs.)	गर्तमान शुस्क	1,602.82 10,507.32
Tex Details Description COST	Tax Rate	Amount 801.41

9.000

CURRENT CHARGES सहस्रात शुपक

₹ 10,507.32

TOTAL DUE

AMOUNT PAYABLE

₹ 10,506.41

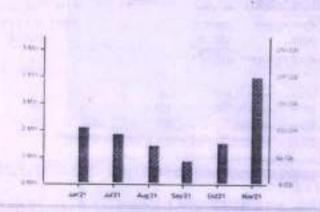
₹ 10507.00

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

USAGE HISTORY (6MONTHS)

Voice (Min)

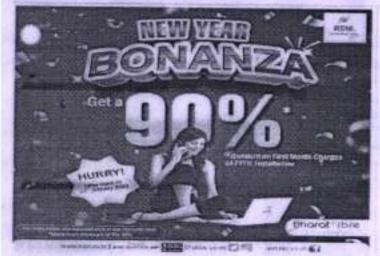
Data (GB)



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

801.41

0.00





BASUDEB BISWAS

Accounts Officer (TR) For Billing Related Issues

033-25924600



- PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Cheque/CO No.

Please Charge Ra.

Signature

Mode of payment

Checke/DD

Credit/Detail Card

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

Principal Please *tike crosses Chapus DOP by cross for Amount Payant (Pp. No. To) espect Col 1050c. Caratta Telephones

For Bank use only



AND ROOM THE PERSON NO DESCRIPTIONS

DETAILS OF CURRENT CHARGES

Account Level Discounts

Description Rs. 104 Discount for Go Green-996412 Start Date

End Date

Amount(Rs.)

-10.00

-10.00

Phone Number/Service ID | ct3329511012 eld

Installation Address:

SANTI NASSAR, IF AL DAS COLLEGY PALTA OFFICE FOOM IF QUI BENGAL ENAMEL SANTI NASSAR PALTA CALCUTTA TREPPRODUS WAS BENGALTETED.

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 Sharet Fiber SB - Fixed Armust Charge-990412 Start Date 20/12/2021 **End Date** 19/12/2022

Cinc

Amount(Rs.) 8,914,50

Charpes

8,914.50

Urage Charges

Phone salts Broadbano Day Usage BB Night Usage (ZAM-SAM)

Installation Address:

beyond/Voice Unlimited

HH MM SST 198441204 189.25 GB 0.74 GE 770061 189.98 GB 199212165

BARTH MAGAIR, P.M. DAS COLLEGE PALTA OFFICE HOOM, P.O. BENGAL ENAMEL BARTH MAGAIR PALTA CALCUTTA TELEPHONES WAS BENES (MODES)

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

unite

Phone Number/Service ID | 03329511012

Durwton 0.00 0.00 0.00

Gross Amt

0.00 0.00 0.00 0.00

0.00

6.00

BSNL broadband

and motewith Goline Mest

Now bundled with

Recurring Charges

One Time Charges

Miscellaneous Charges

Enjoy entertainment, ask questions

500.50

Get Yours Today

2.1802.82

Adjustments

Usage Charges

Tax



CURRENT CHARGES ANALYSIS



scope

Google Next Mire

Google Nest Hub

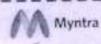
BSNL Bharat Fibre

Superstar Premium Plan

Bundled Subscription to Dire IV & French m DTT Content



COUPONS OF TOP BRANDS



Flipkart 4

Cleartrip

lifestyle

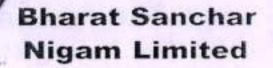
& MORE AVAILABLE SAVE WHILE YOU SHOP



New Releases every week



College



Customer ID : 3005716818

Account No : 8008274162

Invoice No : EDCWB0026229260

Billing Period Invoice Date : 04/02/2022

01/01/2022 to 31/01/2022

Tariff Plan: FIBRE VALUES PLUS

INCIPAL ANTI NAGAR, P.N. DAS COLLEGE OFFICE ROOM, P.O. BENGAL ENAMEL

FALTA.

TELEPHONE NUMBER 03329511011

GSTIN

AMOUNT PAYABLE

7 382.00

PAY NOW

DUE DATE 19/02/2022

Account Summary

PREVIOUS BALANCE पिछली गति।

₹ 10,861.21

24 PARGANASINI WB

743122

PAYMENT RECEIVED पूर्व भुनतान ₹ 10,862.00

ADJUSTMENTS

\$ 0.00

CURRENT CHARGES वर्तमान शुल्क

TOTAL DUE

AMOUNT PAYABLE

words: Rupees Three Hundred and Eighty Two only

Summary of Charges **Current Charges**

वर्तभान शुल्क विवरण पुनरावर्ती शुस्क Recurring Charges One Time Charges एक बार शुल्क उपयोग प्रभार Usage Charges Miscellaneous Charges विविध प्रधार Discounts Late Fee विलम्ब शुल्क

Total Taxable (Rs.) GST

Total Charges(Rs.) Tax Details

Description COST SOST

& Paisa Cash Back Offer Amount

Amount ₹ 150,00

[+1

Tax Invoice

0.00 0.00 0.00 -10.00

184,09 324 09 58.34

382.43

0.00

Amount 29.17 29.17

382.43

381.64

₹ 382.00

USAGE HISTORY (6MONTHS)

Voice (Min)

Data (GB)

86-GI 1 Me N-04 2 166 No. total S Adap SATE!

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BSNL

Missed

वर्तमान शतक

Tax Rate

0.00%

0.00%

HURRY

er OR' Code to Orane Portal



BASUDEB BISWAS

Accounts Officer (TR) For Billing Related Issues

033-25924600



- PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Cheque/DD No.

Please Charge Rs.

Mills-111, 291,060

Signature

Mode of Payment

Cash

Bank

Bharat ibre

Credit/Debit Card Cheque/DD

Branch

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

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

Tax Invoice

NCIPAL -ANTI NACIARL IF N. DAS COLLEGE OFFICE ROOM, P.O. BENGAL ENAMEL

PALTA 24 PWROANAS(N) WB 743122

TELEPHONE NUMBER 03329511012

GSTIN

Customer ID : 3005716818

Account No : 8008274119

Invoice No: EDCWB0026229404

Billing Period

Invoice Date : 04/02/2022 01/01/2022 to 31/01/2022

Tariff Plan: FIBRE VALUES PLUS

AMOUNT PAYABLE

₹ 198.00

DUE DATE 19/02/2022

PAY NOW

Account Summary

PREVIOUS BALANCE विक्रमी गरि।

₹ 10,506,41

PAYMENT RECEIVED पूर्व पुनतान ₹ 10,507.00

ADJUSTMENTS समाग्रीजन

0.00

CURRENT CHARGES वर्गचन गुरु

198.33

(+)

TOTAL DUE मुल बचे

197.74

AMOUNT PAYABLE

₹ 198.00

and Ninety Eight only Amount in words: Rupees One Hundred

Summary of Charges

. Current Charges Recurring Charges One Time Charges Usage Charges

Miscellaneous Charges Discounts.

Late Fee Total Taxable (Rs.)

Total Charges(Rs.)

Tax Details Description CGST

SGST 6 Paisa Cash Seck Offer Amount वर्तमान शुल्क निवरण पुनशवती शुल्क एक बार शुल्क

उपयोग प्रभार विविध प्रभार TEC

विलम्ब शुल्क

वर्तमान शस्त्र

Tax Rate 9.00% 9.00%

0.00 0.00 0.00 -10.00

Amount ₹

0.00

178.07 168.07 30.26 198.33

Amount 15.13 15.13

USAGE HISTORY (6MONTHS)

Voice (Min) Data (GB)

sho ton 2 No.

Sec'21

Detail

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.

HURRY Bhorot Fibre

Cash

Scan 'Dff' Code to Online Portal Payment

BASUDEB BISWAS

Accounts Officer (TR) For Billing Related Issues

033-25924600



- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque/DD No.

Desert

Piesse Charge Rs.

Signature

Mode of Payment

Chwarie/DD

Credit/Debit Card

Branch

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

Principal P.N. Das College Palsa, Sengal Enamel, N. 24 Pgs

Customer ID : 3005716818

Account No : 8008272995

Invoice No: EDCWB0026212800

Invoice Date : 04/02/2022 Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: FIBRE VALUES PLUS

NCIPAL. ANTI NAGAR, P.N. DAS COLLEGE OAL TA OFFICE ROOM, P.O. BENGAL ENAMEL TELEPHONE NUMBER 03329511010

GSTIN

AMOUNT PAYABLE

₹ 198,00

PAY NOW

DUE DATE 19/02/2022

Account Summary

PREVIOUS BALANCE

₹ 10,506.41

24 PARGANASON WB

743122

PAYMENT RECEIVED पूर्व भुगतान ₹ 10,507.00

ADJUSTMENTS समाद्येजन

0.00

Tax Invoice

CURRENT CHARGES वर्तचान गुरुक

198.33

क्षत अभे

TOTAL DUE

AMOUNT PAYABLE देव राशि

197.74 Amount in words: Rupees One Hundred and Ninety Eight only

₹ 198.00

6 Pains Cash Back Offer Amount

Summary of Charges Amount ₹ वर्तमान शुस्क विवरण Current Charges 0.00 पुनरावती शुल्क Recurring Charges 0.00 एक बार शहन One Time Charges 0.00 ज्यवोग प्रभार Usage Charges 0.00 विविध प्रभार Miscellaneous Charges -10.00 96 Discounts 178.07 विलम्ब शुल्क Late Fee 168.07 Total Taxable (Rs.) 30.26 GST 198.33 वर्तमान शतक Total Charges(Rs.) Tax Details Tax Rate Description 15.13 8.00% CEST 15.13 9.00% SCST 6.00 USAGE HISTORY (6MONTHS)

(=)

Voice (Min) Data (GB)

F9.09 ENN NE GO ertis SH GE 2 160 6 25e may 21 Dec21 Octav SEET Aug 21

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.

SSM.

(+)

Missed Here's another

HURRY

Bharat Fibre

en 'OR' Code to Orine Portal

BASUDEB BISWAS

Accounts Officer (TR) For Billing Related Issues

25 033-25924600



- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque/DD No. Please Charge Rs. Dated

Signature

Mode of Payment

Chegun/DO Cash

Bank

Branch

Credit Debit Card

EDCWB0026212800 Invoice No 04/02/2022 Invoice Date 8008272995 Account No 03329511010 Phone No 19/02/2022 Due Date ₹ 198.00 **Amount Payable** THE RESERVE THE PROPERTY OF THE PERSON OF TH

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

Tax Invoice

N. DAS COLLEGE ANTINAGAN

P.D - BENGAL ENAMEL 24 PARGANASINI WS 243122

TELEPHONE NUMBER 03325921300

GSTIN

Customer ID : 3007946182

Account No : 8008045931 Invoice Date : 04/02/2022

Invoice No: EDCWB0026217097

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: Fibre Basic Plus

AMOUNT PAYABLE

₹ 896.00

PAY NOW

DUE DATE 19/02/2022

Account Summary

PREVIOUS BALANCE

PAYMENT RECEIVED पूर्व भूगतान (-)

ADJUSTMENTS

CURRENT CHARGES वर्तमान शतक

896.42

TOTAL DUE 895.75

AMOUNT PAYABLE

896.00

in words: Rupees Eight Hundred and Ninety Six only

(=)

630.33 0.00 631.00 Summary of Charges **Current Charges** वर्तमान शुक्क विवरण Amount ? पुनरावती शुल्क 749.00 Recurring Charges One Time Charges एक बार शुस्क 0.00 Usage Charges उपयोग प्रभार 0.00 Miscellaneous Charges विविध प्रभार 0.00 0.00 Discounts 92 Late Fee विलम्ब शुल्पा 10.68 759.68 Total Taxable (Rs.) 136.74 GST वर्तवान शल्क Total Charges(Rs.) 896.42 Tax Details Description Tax Rate CGST 9.00% 68.37 SGST 9.00% 68.37 5 Pains Cosh Back Offer Amount 0.00

USAGE HISTORY (6MONTHS) Voice (Min) Data (GB) 20 00 ni SB 1146 to me News Deci24

Dear Customer, We recommend you to pay the bill online using https://portal.bsnLin/ 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

MIRRY Shorot Fibre

Cash

flank

Scan 'Off' Code to make Online Portal

लेखा अधिकारी Accounts Officer (TR)



- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque/DD No.

Please Charge Rs.

Signature

Mode of Payment

Cheque/OD

Credit/Debit Card

Branch

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

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



Tax Invoice

N. DAS COLLEGE

24 PARGAMASINI WB 743122

TELEPHONE NUMBER 03325921200

GSTIN

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

AMOUNT PAYABLE ₹ 1137.00

PAY NOW

DUE DATE 19/02/2022

Account Summary

PREVIOUS BALANCE

878,13

PAYMENT RECEIVED पूर्व भूगतान

ADJUSTMENTS

0.00

879.00

CURRENT CHARGES क्रीमान शुल्क

TOTAL DUE

AMOUNT PAYABLE देव शक्ति

1 137 38

₹ 1,136.51

₹ 1137.00

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

USAGE HISTORY (6MONTHS)

Voice (Min)

वर्तमान शुल्क विवरण

पुनरावती मुल्क

.Current Charges

Recurring Charges One Time Charges

Summary of Charges

Usage Charges Miscellaneous Charges

Discounts

Late Fee Total Taxable (Rs.)

Total Charges(Rs.)

Tax Details Description

CGST SGST

¢ Paise Cash Back Offer Amount

Amount ? 949.00

एक बार शुल्क जयबोग प्रधार विविध प्रभार

UC.

विसम्ब शुल्क

कामान शत्क

Tax Rate 0.00%

9.00%

0.00 0.00 14.88 963.88

0.00

0.00

173.50 1.137.38

Amount 86.75 85.75

Data (GB) 216 and dis reki dan J. Mar 20.08 40-120

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.

My BSNL App Book Your Fiber Connection



Scan 'QR' Code to Ordine Po



लेखा अधिकारी Accounts Officer (TR)

Des 24



- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque/DD No

Please Charge Rs.

Signature

Cash

Bank

Cheque/DD

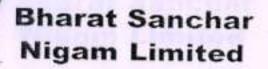
Mode of Payment

Credit/Debit Card

Principal P.N. Das College

Palta, Bongal Enamel, N. 24 Pos.

Invoice No EDCWB0026213065 Invoice Date 04/02/2022 Account No 8008034315 Phone No. 03325921200 19/02/2022 **Due Date** A ... Court Plane has



Tax Invoice

TELEPHONE NUMBER 03329511013

GSTIN

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

AMOUNT PAYABLE

₹ 1311.00

DUE DATE 19/02/2022

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि 1,284.84

N. DAS COLLEGE .

24 PARGANASAN WS

ANTINAGAR

PAUTA

745122

PAYMENT RECEIVED पूर्व भुगतान 1,285.00

ADJUSTMENTS समाजी प्रश

0.00

CURRENT CHARGES वर्तमान शुरक

TOTAL DUE कुल बचे

AMOUNT PAYABLE

fundred and Eleven only

₹ 1311.00

Summary of Charges **Current Charges** वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावली शुल्क 1089,00 One Time Charges एक बार शुल्क 0.00 Usage Charges वपयोग प्रभार 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discounts 92 0.00 Eate Fee विलय्ब शुल्क 21.78 Total Taxable (Rs.) 1110.78 GST 199.94 Total Charges(Rs.) वर्तमान शतक 1,310.72 Tax Details Description Tax Rate Amount COST 9.00% SGST 9.00% 99.97 6 Paise Cash Sack Offer Amount

₹ 1,310.56 Amount in words: Rupees One Thousand Three USAGE HISTORY (6MONTHS)

Voice (Min)

Data (GB)

0421

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Aug/21

Jul 21

BASUDEB BISWAS Accounts Officer (TR) For Billing Related Issues

Bei 21

O33-25924600



- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque/DD No.

Dated

Mode of Payment

Cash Checun/DO

Bani

Credit/Debit Card

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

Principal P.N. Das College Palta, Songal Enamel, N. 24 Pos



Account No : 8008274162

Invoice No: EDCWB002650015

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: FIBRE VALUES PLUS

Invoice Date : 04/03/2022

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

PALTA 24 PARGANAS(N) WB 743122

TELEPHONE NUMBER 03329511011

Tax Invoice

GSTIN

(+)

AMOUNT PAYABLE

₹ 165.00

PAY NOW

DUE DATE 19/03/2022

Account Summary

PREVIOUS BALANCE भिक्रमी चरित्र

381.64 2

PAYMENT RECEIVED पूर्व भूगतान (-) 382.00

ADJUSTMENTS

0.00

CURRENT CHARGES पर्तमान शुल्क

165.20

(+)

TOTAL DUE 164.84

(=)

165.00

AMOUNT PAYABLE

Amount in Words: Rupees One Hundred and Sorty Five only

Summary of Charges

6 Paisa Cash Back Offer Amount

Amount ₹ वर्तमान शुल्क विवरण **Current Charges** 150.00 पुनरावती शुल्क Recurring Charges 0.00 एक बार शुल्क Time Charges 0.00 उपयोग प्रभार **Usage Charges** 0.00 विविध प्रभार Miscellaneous Charges -10.00 Discounts 0.00 विसम्ब शुल्क Late Fee 140.00 Total Taxable (Rs.) 25.20 GST वर्तमान शुस्क 165.20 Total Charges(Rs.) Tax Details Amount Tax Rate Description 12.60 9.00% COST 12.60 9.00% BROST

USAGE HISTORY (6MONTHS)

(=)

Voice (Min)

Data (GB)

15 68 5189 76 GH e Mili 57 GH 3 lides 90.90 2Min T-Miles 542'21 Dette Nov25 Dec 71 Aug21

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0.00



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BASUDEB BISWAS

Accounts Officer (TR) For Billing Related Issues

25 033-25924600



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 -Mode of Payment BHARAT SANCHAR NIGAM LTD Cheque/DD Credit/Debit Card Cash Phone No Branch Cheque/DD No.

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

Principal P.N. Das College



PRINCIPAL +

24 PARGANAS(N) WB

PALTA

743122

Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER 03329511012

GSTIN

Account No : 8008274119 Invoice Date : 04/03/2022

Invoice No: EDCWB002650027

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: FIBRE VALUES PLUS

AMOUNT PAYABLE

₹ 1263.00

PAY NOW

DUE DATE 19/03/2022

Account Summary

BANTI NAGAR, P.N. DAS COLLEGE

OFFICE ROOM, P.O.- BENGAL ENAMEL

PREVIOUS BALANCE पिछली चाहि।

197.74

(-)

PAYMENT RECEIVED पूर्व भूगतान 198.00

वर्तमान शुलक विवरण

पुनरावली शुल्क

एक बार शुल्क प्राथमोग प्रभार

विविध प्रभार

W.

विलम्ब शुल्क

वर्तमान शल्क

Tax Rate

9.00%

9.00%

ADJUSTMENTS समादोजन

(+)

CURRENT CHARGES वर्तन्यम शुल्क

(+)

TOTAL DUE कुल मधे

AMOUNT PAYABLE देश शक्ति (=)

Summary of Charges

Current Charges Recurring Charges Time Charges

Usage Charges Miscellaneous Charges Discounts

Late Fee Total Taxable (Rs.)

Total Charges(Rs.)

Tax Details Description

SOST

6 Palso Cash Back Offer Amount

Amount ₹

1080.00 0.00

0.00

0.00

-10.00

1070.00

192,60

1,262.60

Amount

96.30 96.30

0.00

(=)

1,262.34

₹ 1263.00

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

USAGE HISTORY (6MONTHS)

Voice (Min)

Data (GB)

240-038 Shin T-Mari tric on 105 68 ZIMH ED GA 5.50 DRAW 0421 Aug 21 Sep/21 Nov21

Dear Customer, We recommend you to pay the bill online using https://portal.bsni.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.



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BASUDEB BISWAS

Accounts Officer (TR) For Billing Related Issues

033-25924600



Scan 'QR' Code to make UP

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.

Mode of Payment Cash

Cheque/DD Credit/Debit Card

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

Principal P.N. Das College



CUSTOMER ID . DOUDT 100 10

Account No : 8008272995 Invoice Date : 04/03/2022

Invoice No: EDCWB002649379

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: FIBRE VALUES PLUS

Tax Invoice

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

PALTA 24 PARGANASINI WE 743122

TELEPHONE NUMBER 03329511010

GSTIN

AMOUNT PAYABLE ₹ 1263.00 /

PAY NOW

DUE DATE 19/03/2022

(=)

Account Summary

PREVIOUS BALANCE

197.74

PAYMENT RECEIVED पूर्व भुगतान (-)

(+) 198.00

ADJUSTMENTS समायोजन 0.00

(+)

CURRENT CHARGES वर्तमान शुल्क

(#j ₹ 1,262.34

TOTAL DUE

क्ल बच्चे

AMOUNT PAYABLE देव सारि।

₹ 1263.00

6 Paise Cash Back Offer Amount

Summary of Charges **Current Charges** वर्तमान शुरू विवरण Amount ? पुनरावतीं शुल्क 1080.00 Recurring Charges एक बार शुल्क 0.00 Time Charges वययोग प्रभार 0.00 Usage Charges विविध प्रभार 0.00 Miscellaneous Charges -10.00 Discounts इस विलम्ब शुल्क 0.00 Late Fee 1070.00 Total Taxable (Rs.) 192 60 GST वर्तमान शल्क 1,262,60 Total Charges(Rs.) Tax Details Tax Rate Description Amount COST 9.00% 99.50 9.00% 90.30 SGST

1,262,60 Amount in Words: Rupees One Thousand Two Hundred and Sixty Three only **USAGE HISTORY (6MONTHS)**

Voice (Min)

Data (GB) 85 G8 60100 21 08 2 Min 54 08 1.000 H GA Sep.21 Nov21 Det/21 Jan 22

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0.00



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BASUDEB BISWAS

Accounts Officer (TR) For Billing Related Issues

033-25924600



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 -Involce No EDCWB0026493799 04/03/2022 **BHARAT SANCHAR NIGAM LTD** Mode of Payment Invoice Date 8008272995 Account No Cash Credit/Debit Card Cheque/DD Phone No 03329511010 Cheque/DD No. Bank Branch 19/03/2022 **Due Date**

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



-----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

P.N. DAS COLLEGE . SANTINAGAR PALTA

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

TELEPHONE NUMBER 03325921300

Tax Invoice

GSTIN

(+)

AMOUNT PAYABLE

₹ 884.00

PAY NOW

DUE DATE 19/03/2022

(w)

Account Summary

PREVIOUS BALANCE पिछ्मी राशि

> ₹ 895.75

PAYMENT RECEIVED यूर्व भुवतान (-)

896.00

ADJUSTMENTS

0.00

CURRENT CHARGES वर्तमान शतक

883.82

TOTAL DUE

AMOUNT PAYABLE देव गानि

884.00

6 Parsa Cash Back Offer Amount

BHARAT SANCHAR NIGAM LTD

Cheque/DD No.

Summary of Charges वर्तभान शुरुक विवरण पुनरावतीं शुल्क एक बार शुरूक Time Charges संपयोग प्रभार विविध प्रभार THE विसम्ब शुल्क वर्तमान शल्क

> 9.00% 9.00%

(+)

883,57

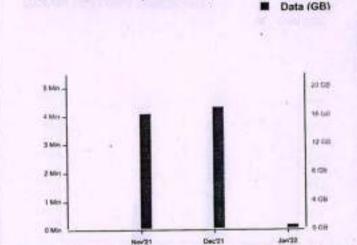
Voice (Min)

Amount ₹ **Current Charges** 749.00 Redurring Charges 0.00 0.00 Usage Charges 0.00 Miscellaneous Charges 0.00 Discounts 0.00 Late Fee 749.00 Total Taxable (Rs.) 134.82 GST 883.82 Total Charges(Rs.) Tax Details Amount Tax Rate Description -67.41 CGST SCST

67.41

Amount in Words: Rupees Eight Hundred and Eighty Four only USAGE HISTORY (6MONTHS)

(m)



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लेखा अधिकारी Accounts Officer (TR)



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

Mode of Payment

Cheque/DD

Bank

Cash

Credit/Debit Card

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

Principal P.N. Das College Palsa, Bgngal Enamel, N. 24 Pgs



P.N. DAS COLLEGE .

24 PARGANASINI WB

SANTINAGAR

PALTA

743122

Bharat Sanchar Nigam Limited

(+)

Tax Invoice

TELEPHONE NUMBER 03325921200

GSTIN

Account No : 8008034315 Invoice Date : 04/03/2022

Invoice No: EDCWB002649231

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: Bharat Fiber BB - Fibre Value

AMOUNT PAYABLE

₹ 1120.00 /

PAY NOW

DUE DATE 19/03/2022

(=)

Account Summary

PREVIOUS BALANCE पिएली चलि

₹ 1,136.51

PAYMENT RECEIVED पूर्व भूगतान

₹ 1,137.00

ADJUSTMENTS

0.00

CURRENT CHARGES वर्तन्यल शुल्का

₹ 1,119.82

TOTAL DUE क्ल बगे

1,119,33

AMOUNT PAYABLE

1120.00

Summary of Charges

6 Pains Cash Back Offer Amount

Current Charges वर्तनान शुल्क विवरण Amount ? Recurring Charges पुनरावतीं शुल्क 949.00 एक बार शुल्क Time Charges 0.00 Usage Charges उपयोग प्रभार 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discounts 0.00 Late Fee विज्ञम्ब शुल्क 0.00 Total Taxable (Rs.) 949 00 GST 170.82 Total Charges(Rs.) वर्तमान शतक 1,119,82 Tax Details Description Tax Rate Amount COST B.DOM. 85.41 SCST 0.00% 85.41

Amount in Words: Rupees One Thousand One Hundred and Twenty only USAGE HISTORY (6MONTHS)

(=)

Voice (Min)

Data (GB) 5 Mo 4 340 teb cas 2 Mn 125.08 50 GR 1.8% 20 01 0.00 May 21 Dec71

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0.00



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लेखा अधिकारी Accounts Officer (TR)



Soan 'QR' Code to make UP5

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

Mode of Payment

Cash

Cheque/DD Credit/Debit Card

Branch

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

Principal P.N. Das College -- 1 Commet 10 24 Pas



(+)

Account No : 8008029130 Invoice Date : 04/03/2022

Invoice No: EDCWB00264925

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: Bharat Fiber BB - Fibre Premium

(=)

P.N. DAS COLLEGE . SANTINAGAR

24 PARGANAS(N) WB 743122

TELEPHONE NUMBER 03329511013 -

GSTIN

AMOUNT PAYABLE

₹ 1285.00

PAY NOW

DUE DATE 19/03/2022

Account Summary

PREVIOUS BALANCE विकरी चरित

6 Palea Cash Back Offer Amount

₹ 1,310.56

(-)

PAYMENT RECEIVED पूर्व भूगतान

₹ 1,311.00

ADJUSTMENTS

Tax Invoice

0.00

CURRENT CHARGES वर्तमान शुल्क

1,285,02

TOTAL DUE

₹ 1.284.58

AMOUNT PAYABLE देव शशि

₹ 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 पुनरावती शुल्क 1089.00 Time Charges एक बार शुल्क 0.00 Usage Charges उपयोग प्रभार 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discounts 5स 0.00 Late Fee वितम्ब शुल्क 0.00 Total Taxable (Rs.) 1089.00 GST 196,02 वर्तमान शस्क Total Charges(Rs.) 1,285.02 Tax Details Description Tax Rate CGST 9.00% 98.01 SOST 9.00% 98.01

USAGE HISTORY (6MONTHS) Voice (Min) Data (GB) 5 Min W156 as can 2 bits te ca 2 Min. 6.0% 60.0

Oct 71

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0.00



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54021

BASUDEB BISWAS

Dec 71

Accounts Officer (TR) For Billing Related Issues

Aser 22

033-25924600



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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 -Invoice No BHARAT SANCHAR NIGAM LTD Mode of Payment Invoice Date Cash Cheque/DD Credit/Debit Card Account No Phone No Cheque/DD No. Dated

EDCWB0026492592 04/03/2022 8008029130 03329511013 19/03/2022 **Due Date**

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



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

24 PARGANASINI WR 743122

TELEPHONE NUMBER 03329511011

GSTIN

AMOUNT PAYABLE

166.00

DUE DATE

19/04/2022

PAY NOW

Account Summary

Summary of Charges

PREVIOUS BALANCE विस्ती चरित 164.84

COST

SGST

6 Palsa Cash Back Offer Amount

PAYMENT RECEIVED पूर्व भूगतान (-)

165.00

ADJUSTMENTS समामाजन

0.00

CURRENT CHARGES वर्तमान शुल्क

TOTAL DUE वृत्त वधे

AMOUNT PAYABLE देव गरि

165.20

165.04

7 166.00

Amount in Words: Rugees One Hundred and Sixty Six unity

USAGE HISTORY (6MONTHS)

Voice (Min)

Data (G8)

Current Charges वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावती शुल्क 150.00 One Time Charges एक बार शुक्क 0.00 Usage Charges उपयोग प्रभार 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discounts 灰 -10.00 Late Fee विलम्ब शुल्क 0.00 Total Taxable (Rs.) 140.00 GST 25.20 Total Charges(Rs.) वर्तमान शल्क 165.20 Tax Details Description Tax Rate Amount

9.00%

9.00%

4 844

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12.65

0.00



Scan TOR: Code to Orone Porter



BASUDEB BISWAS

Accounts Officer (TR) For Billing Related Issues

033-25924600

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.

BHARAT SANCHAR NIGAM LTD

Cheque/DD No.

Dated

Mode of Payment

Cesh

Cheque/DD Credit/Debit Card

- PAYMENT SLIP -

Branch

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

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



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

PALTA. 24 PARGANASINI WA 743122

TELEPHONE NUMBER 03329511013

GSTIN

AMOUNT PAYABLE

₹ 1285.00

DUE DATE

19/04/2022

PAY NOW

Account Summary

PREVIOUS BALANCE विभन्ने राशि

₹ 1,284.58

PAYMENT RECEIVED युर्व भूगतान

1,285.00

ADJUSTMENTS

0.00

CURRENT CHARGES वर्तमान शुरुक

TOTAL DUE

AMOUNT PAYABLE

कुल अमे

देश शक्ति

1,285.02

₹ 1,284.60

₹ 1285.00

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

USAGE HISTORY (6MONTHS)

Voice (Min)

Data (GB)

Summary of Charges

(-)

Current Charges वर्लमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावली शुल्क 1089.00 One Time Charges एक बार शुल्क 0.00 जपद्योग प्रभार Usage Charges 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discounts THE . 0.00 Late Fee 0.00 विसम्ब शुल्क Total Taxable (Rs.) 1089.00 GST 196.02 वर्तपान शल्क Total Charges(Rs.) 1,285.02 Tax Détails

9.00%

9.00%

Description Tax Rate COST SCIST

BHARAT SANCHAR NIGAM LTD

Cheque/DD*No.

6 Palua Cash Sack Offer Amount

Amount 98.01 90.01 8.08

HAN 0.664 Sep 21 0077

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Dated

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BASUDER BISWAS

Accounts Officer (TR) For Billing Related Issues

033-25924600



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.selfgare.bsnl.co.in" or nearest BSNL Customer Service Centre.

PAYMENT SLIP .

Cheque/DD

Mode of Payment

Credi/Debit Card

Branch

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

Principal P.N. Das College Dates Renoral Enamel, N. 24 Pgs

Cash



Customer ID : 3007946182

Account No : 8008045931

Invoice No: EDCWB0026807125

Invoice Date : 04/04/2022

Tariff Plan: Fibre Basic Plus

Billing Period

01/03/2022 to 31/03/2022

Tax Invoice

P.N. DAS COLLEGE SANTINAGAR PALTA

P.O.-BENGAL ENAMEL 24 PARGANASINI WE 743122

TELEPHONE NUMBER 03325921300

GSTIN

AMOUNT PAYABLE

884.00

DUE DATE

19/04/2022

PAY NOW

Account Summary

PREVIOUS BALANCE

₹ 883.57

PAYMENT RECEIVED पूर्व भुत्रतान (-)

884.00

(+)

0.00

ADJUSTMENTS

CURRENT CHARGES वर्तपान शुक्त (+)

883.82

TOTAL DUE क्या बचे

AMOUNT PAYABLE हेप नाति। (0)

884.00

883.39

Amount in Words: Rupees Eight Hundred and Eighty Four anily

Summary of Charges

Current Charges वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावली शुल्क 749.00 One Time Charges एक बार शुल्क 0.00 Usage Charges जयबोग प्रभार 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discounts 0.00 UFC Late Fee विलम्ब शुल्क 0.00 Total Taxable (Rs.) 749.00 134.82 वर्तमान शल्क Total Charges(Rs.) 883.82 Tax Details Description Tax State Amount COST 9 00% 87.41 SGST 9.00% 67.41 6 Palsa Cosh Back Offer Amount

USAGE HISTORY (6MONTHS)

Voice (Min) Data (GB)

Jan 23

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Boar Off Cude to



लेखा अधिकारी Accounts Officer (TR)



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

Cheque/DD No

Dated

Mode of Payment

Cash

Bank

Cheque/CO

Credit/Debit Card

Branch

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

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



Tax Invoice

P.N. DAS COLLEGE SANTINAGAR

PALTA 24 PARGANASINI WB 743122

TELEPHONE NUMBER 03325921200

GSTIN

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 88 - Fibre Value

AMOUNT PAYABLE

₹ 1120.00

DUE DATE

19/04/2022

PAY NOW

a of Valley's

Account Summary

PREVIOUS BALANCE

₹ 1,119.33

(-) ₹ 1,120.00

PAYMENT RECEIVED

ADJUSTMENTS समायोजन

0.00

CURRENT CHARGES वर्शभान शुरक

TOTAL DUE

AMOUNT PAYABLE the us

1,119.82

7 1,119,15

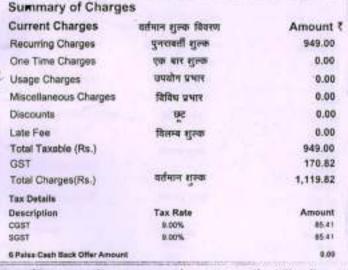
₹ 1120.00

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

USAGE HISTORY (6MONTHS)

Voice (Min)

Data (GB)



144.5 366/22

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 Onene Portai Payment



लेखा अधिकारी Accounts Officer (TR)



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BHARAT SANCHAR NIGAM LTD

Cheque/DD No.

Please Charge Rs.

Bank

Mode of Payment Cheque/DD

- PAYMENT SLIP -

Credit/Debit Card

Dated

Signature

EDCWB0026801411 Invoice No 04/04/2022 Invoice Date 8008034315 Account No Phone No 03325921200 19/04/2022 **Due Date** ₹1120.00 Amount Payable

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