Government of Maharashtra

Government College of Education

Yavatmal 445001

Affiliated to Sant Gadge Baba Amravati University, Amravati (MS)

Website: https://govt-bed-ytl.org/

4.3.1:

Document

Institution updates its ICT facilities including Additional Information

ICT RESOURCE CENTER/COMPUTER LAB

sn	Name	Quantity	Sn	name	Quantity
1	LCD PROJECTOR	4	15	ZEROX MACHINE	1
2	PROJECCTOR SCREEN	3	16	ZEROX MACHINE (DAMAGE)	1
3	CCTV	10	17	THUMMB MACHINE	2
4	SPEAKER	10	18	AMPLIFIER (OLD)	2
5	MIKE	2	19	AMPLIFIER(NEW)	1
6	COMPUTRE	15	20	MIKE WIRELESS FULL SET	4
7	PRINTER	6	21	Slide Projector	1
8	PRINTER (DAMAGE)	2	22	Over Head Projector	1
9	CUP (DAMAGE)	3	23	Lap Top	3
10	MONITER (DAMAGE)	6	24	Tape Recorder	1
11	A.C.	1	25	Music System	1
12	LCD SCREEN	1	26	TV Set	1
13	TELEPHONE	1	27	Digital Camera	1
14	GENERATOR	3			

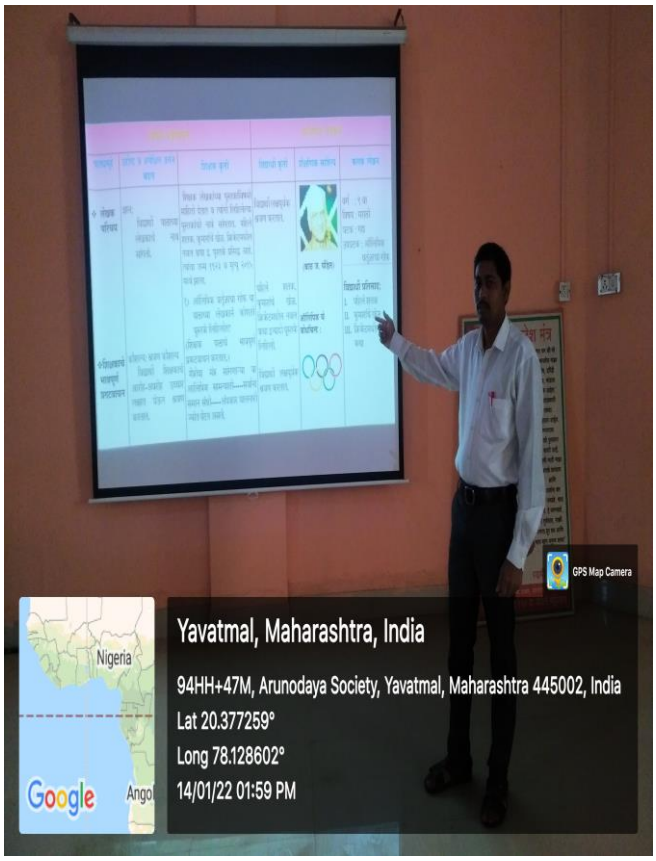
Government College of Education Yavatmal

1) Class Room 1 with LCD Projector

2) Class Room 2 with LCD Projector

3) Conference Room 1 with LCD Projector

4) Conference Room 2 with LCD Projector



Government of Maharashtra

Government College of Education

Yavatmal 445001

Affiliated to Sant Gadge Baba Amravati University, Amravati (MS)

Website: https://govt-bed-ytl.org/

4.3.1:

Document

Institution updates its ICT facilities including

Government of Maharashtra
Government College of Education
Yavatmal 445001

Web - www.govt-bed-ytl.org E-mail - yavatmal1968@gmail.com
Office Ph.no. 07232-252732

Declaration

This is to declared and certified that the information, reports, copies attached and numerical data etc. uploaded furnished in this file as supporting documents is verified by IQAC and found correct.

Govt. College of Education Yavatmal

(Dr Suhaskumar Ruprao Patil)
Principal,
Government College of Education,
Yavatmal

PRINCIPAL
Govt. College of Educatio
YAVATMAL

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME The Principal Government College
RECEIPT NO. YM /0001140222000045 PAID ON 14-02-2022 AT 10:01
LOCATION: YEOTMAL..Yavatmal Exbuil
TELEPHONE NO./2322590/4 ACCOUNT NUMBER: 10265/6380
AMOUNT 813/-

Inr Eight Hundred thirteen Only
INSTRUMENT NUMBER/DATE: 521/30/14-02-2022
BANK:Default
PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b200101122

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME The Principal Govt. College Of Education .
RECEIPT NO. YM /0001140222000046 PAID ON 14-02-2022 AT 10:01
LOCATION: YEOTMAL..Yavatmal Exbuil
TELEPHONE NO./2322252/32 ACCOUNT NUMBER: 10090/0548
AMOUNT 182/-

Inr One Hundred Eighty-two Only
INSTRUMENT NUMBER/DATE: 521/30/14-02-2022
BANK:Default
PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b200101122

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Account No: 1026576380 Invoice No: WDCMH2126937112

Invoice Date: 04/02/2022 Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: AIRFIBRE BASIC PLUS

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL
GOVERNMENT COLLEGE

GOVERNMENT B ED
COLLEGE NEHRU-YAVATMAL MH IN
YAVATMAL-YAVATMAL
445001445001
India

TELEPHONE NUMBER
07232299074

GSTIN

DUE DATE
19-02-2022
AMOUNT PAYABLE
₹ 813.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 812.66	(-)	₹ 813.00	(+)	₹ 0.00	(+)	₹ 813.02	(=)	₹ 812.68	(=)	₹ 813.00

Amount in words: Rupees Eight Hundred Thirteen Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	699.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	124.02
Total Current Charges	वर्तमान शुल्क	813.02

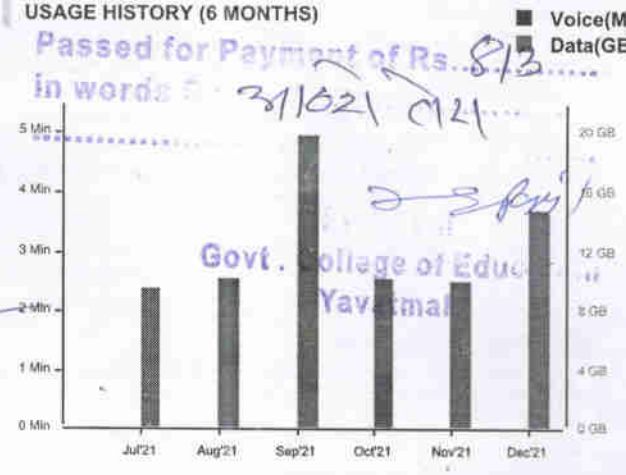
MANAGER BHARAT SANCHAR NIGAM LTD.
14 FEB 2022
PAID
SIGNATURE

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.01	689.00
SGST/UTGST	9.00%	62.01	689.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Passed for Payment of Rs. 813.....
in words: ..... 31/02/21 C124.....
Govt. College of Educ... Yavatmal

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AJAY RUPRAO DAMLE
लेखा अधिकारी
For Billing related issues
☎ 07232-245534

Scan QR Code to make UPI Payment

एकूण मागणी रक्कम ₹ ...
रक्कम 0 / - (अक्षरी) रु. , निव्वळ रक्कम रु. 993 /- ...
प्रदानार्थ संमत.

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME The Principal Government College

RECEIPT NO. YML70001221021000025 PAID ON 22-10-2021AT 70001

LOCATION: YEDTMAL, Yavatmaleisbuild

TELEPHONE NO.7232299074 ACCOUNT NUMBER: 1026576380

AMOUNT 813/-

Inr(s) Eight Hunored Thirteen Only

INSTRUMENT NUMBER/DATE:521712 / 22-10-2021

BANK:Default

PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER : b200101122

ACCOUNT SUMMARY

Deposit Amount: 699.00

Bharat Sanchar Nigam Limited

Account No: 1026576380 Invoice No: WDCMH2124464234

Invoice Date: 04/10/2021 Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: AIRFIBRE BASIC PLUS

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL
GOVERNMENT COLLEGE

GOVERNMENT B ED
COLLEGE NEHRU-YAVATMAL MH IN
YAVATMAL-YAVATMAL
445001445001
India

TELEPHONE NUMBER

07232299074

DUE DATE
21-10-2021
AMOUNT PAYABLE
₹ 813.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1625.58	(-)	₹ 1626.00	(+)	₹ 0.00	(+)	₹ 813.02	(=)	₹ 812.60	(=)	₹ 813.00

Amount in words: Eight Hundred Thirteen Rupees and Zero Paisa Only

SUMMARY CHARGES

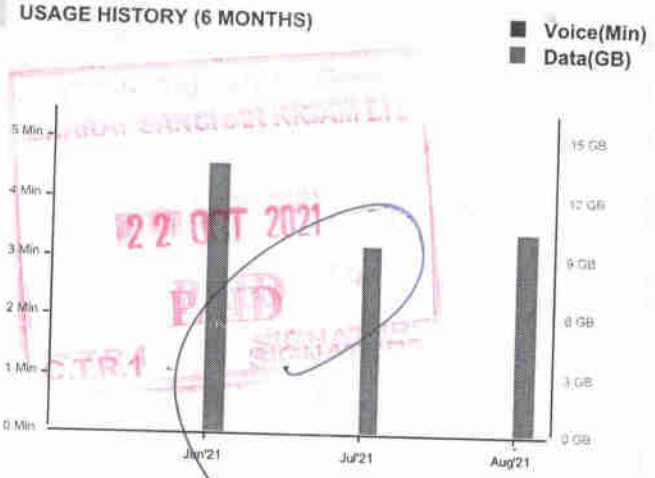
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	699.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	124.02
Total Current Charges	वर्तमान शुल्क	813.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.01	689.00
SGST/UTGST	9.00%	62.01	689.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



22 OCT 2021

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AJAY RUPRAO DAMLE
लेखा अधिकारी
For Billing related issues
☎ 07232-245534

Passed for Payment of Rs. 813
Rs. आठशे तेरा

Principal
Govt. College of Education
Yavatmal

Scan QR Code to make UPI Payment

रक्कम 0 / - (अक्षरी) रु. , प्रदानार्थ संमत.

अ.क्र.	नाव / पदनाम	पॅन/टॅन	IFSC	बँक	खाते क्रमांक	रक्कम
एकूण -						₹

o/c

Bharat Sanchar Nigam Limited

Account No:1026576380 | Invoice No:WDCMH2124464234 | Invoice date:04/10/2021

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	03/09/21	813.00
Payments	24/09/21	813.00

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/09/21 to 30/09/21	-10.00

Plan : AIRFIBRE BASIC PLUS /

Phone No :th7232299074_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_AIR_FIBRE_BB-SAC-998412	AirFibre Basic Plus	01/09/21 to 30/09/21	699.00
Total Recurring Charges			**699.00**

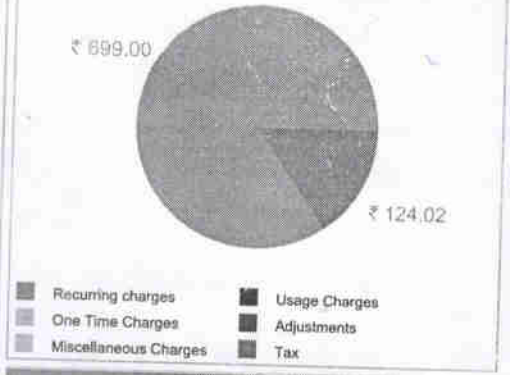
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	20874474	19.91 GB	0.00	0.00	0.00
Total Usage Charges			**0.00**	**0.00**	**0.00**

Plan : AIRFIBRE BASIC PLUS /

Phone No :07232-299074

CURRENT CHARGE ANALYSIS



BHAVAN SAHODAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

638

NAME : The Principal Government College

RECEIPT NO. : YM/0001201Z/100020 PAID ON : 20-12-2021AT /0001

LOCATION: YEDIMAL, Yavatmaleshwild

TELEPHONE NO./ZSZ7990/4 ACCOUNT NUMBER: 10265/6380

AMOUNT 813/-

Inr(s) Eight Hundred thirteen Only

INSTRUMENT NUMBER/DATE:543725 / 20-12-2021

BANK:Default

PAYMENT DUE FOR : PAYMENT MODE:ONLINE USER : 6400101122

Bharat Sanchar Nigam Limited

Account No: 1026576380 Invoice No: WDCMH2125
Invoice Date: 04/12/2021 Billing Period
01/11/2021 to 30/11/2021
Tariff Plan: AIRFIBRE BASIC PLUS

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL
GOVERNMENT COLLEGE

GOVERNMENT B ED
COLLEGE NEHRU-YAVATMAL MH IN
YAVATMAL-YAVATMAL
445001445001
India

TELEPHONE NUMBER
07232299074

GSTIN

DUE DATE
20-12-2021
AMOUNT PAYABLE
₹ 813.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABL देय राशि
₹ 812.62	(-)	₹ 813.00	(+)	₹ 0.00	(+)	₹ 813.02	(=)	₹ 812.64	(=)	₹ 813.00

Amount in words: Rupees Eight Hundred Thirteen Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	699.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	124.02
Total Current Charges	वर्तमान शुल्क	813.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.01	689.00
SGST/UTGST	9.00%	62.01	689.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

20 DEC 2021
PAID

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AJAY RUPRAO DAMLE
लेखा अधिकारी
For Billing related issues
☎ 07232-245534

प्रदानार्थ समत.

O/C

Bharat Sanchar Nigam Limited

Account No:1026576380 | Invoice No:WDCMH2125708544 | Invoice date:04/12/2021

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	18/11/21	813.00

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/11/21 to 30/11/21	-10.00

Plan : AIRFIBRE BASIC PLUS /

Phone No :th7232299074_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_AIR_FIBRE_BB-SAC-998412	AirFibre Basic Plus	01/11/21 to 30/11/21	699.00
Total Recurring Charges			**699.00**

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	10543385	10.05 GB	0.00	0.00	0.00
Total Usage Charges			**0.00**	**0.00**	**0.00**

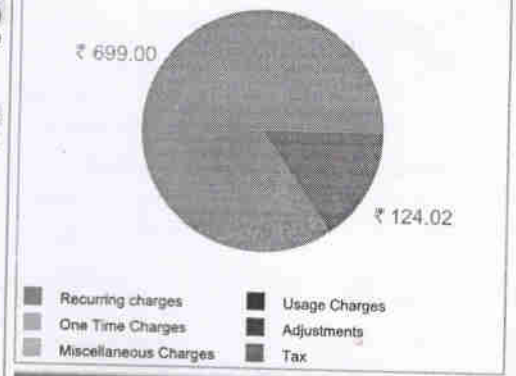
Plan : AIRFIBRE BASIC PLUS /

Phone No :07232-299074

Passed for Payment of Rs. 813
In words Rs. Eight Hundred Thirteen Only

Principal
Govt. College of Education
Yavatmal

CURRENT CHARGE ANALYSIS



BSNL REWARDS

TOP COUPONS

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

The Principal Govt. College Of Education .
NO. YML7000121012100015 PAID ON 21-01-2021AT 70001
ON: YEOTMAL.Yavatmalexbuild
HONE NO.7232252732 ACCOUNT NUMBER: 1009070548
AMOUNT 359/-

Inr Three Hundred Fifty-Nine Only
INSTRUMENT NUMBER/DATE: 521675/20-01-2021
BANK:Default
PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b200101122

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME To. The Principal, Govt. B.Ed.College, Godani Road, Yavatmal
RECEIPT NO. YML7000121012100016 PAID ON 21-01-2021 AT 70001
LOCATION: YEOTMAL.Yavatmalexbuild
TELEPHONE NO.7232240539 ACCOUNT NUMBER: 1009076548
AMOUNT 2868/-

Inr Two Thousand Eight Hundred Sixty-Eight Only
INSTRUMENT NUMBER/DATE: 521675/20-01-2021
BANK:Default
PAYMENT CODE CDR PAYMENT MODE: CHEQUE USER:b20010112

Bharat Sanchar Nigam Limited

Account No: 1009070548 Invoice No: WDCMH1917938271

Invoice Date: 03/01/2021 Billing Period

01/12/2020 to 31/12/2020

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service Tax Invoice

NCIPAL GOVT.
GE OF EDUCATION .

HANI ROAD
MAYAVATMAL YAVATMAL YAVAT
H
45001
India

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
07232-252732	₹ 359.00 PAY NOW	19-01-2021

ACCOUNT SUMMARY

Deposit Amount: 1000.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 29.75	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 329.22	(=)	₹ 358.97	(=)	₹ 359.00

Amount in words: Three Hundred Fifty Nine Rupees and Zero Paisa Only

SUMMARY CHARGES

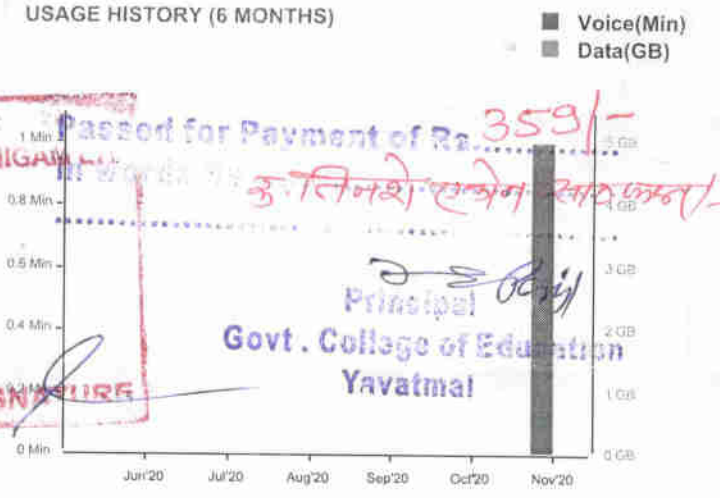
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	1.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-1.20
Tax	कर	50.22
Total Current Charges	वर्तमान शुल्क	329.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Passed for Payment of Rs. 359/-
Principal
Govt. College of Education
Yavatmal

BHARAT SANCHAR NIGAM LTD.
21 JAN
PAID
C.T.R.I. SIGNATURE

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

8			
WDCMH1 91793827	19/01/2021	19/01/2021	द्. क्र.252732 / पासून 01-12-2020 - 2020 / करिता दुरध्वनी देयक

Bharat Sanchar Nigam Limited

Account No: 1009076548 Invoice No: WDCMH1917938128

Invoice Date: 03/01/2021 Billing Period

01/12/2020 to 31/12/2020

Tariff Plan: 25GB CUL

Bill Mail Service Tax Invoice

E PRINCIPAL GOVT.
COLLEGE GODANI ROAD
ATMAL
HNI ROAD
VATMAL YAVATMAL YAVATMAL
H
45001
India

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
07232-240539	₹ 2868.00 PAY NOW	19-01-2021

ACCOUNT SUMMARY

Deposit Amount: 1925.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 980.76	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1886.82	(=)	₹ 2867.58	(=)	₹ 2868.00

Amount in words: Two Thousand Eight Hundred Sixty Eight Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	287.82
Total Current Charges	वर्तमान शुल्क	1886.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	143.91	1599.00
SGST/UTGST	9.00%	143.91	1599.00

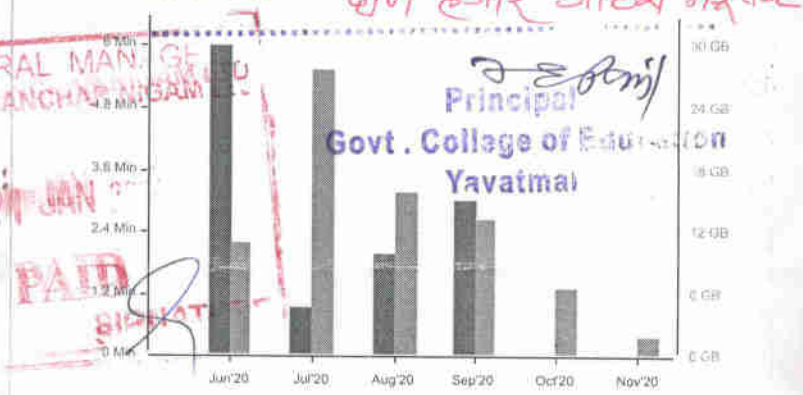
6 Paisa Cash Back Offer Amount 0.00

2868/-
Passed for Payment of Rs.....
in words Rs. दोन हजार आठशे अडुसष्ट

GENERAL MANAGER
BHARAT SANCHAR NIGAM LTD.
PAID

Principal
Govt. College of Education
Yavatmal

USAGE HISTORY (6 MONTHS)



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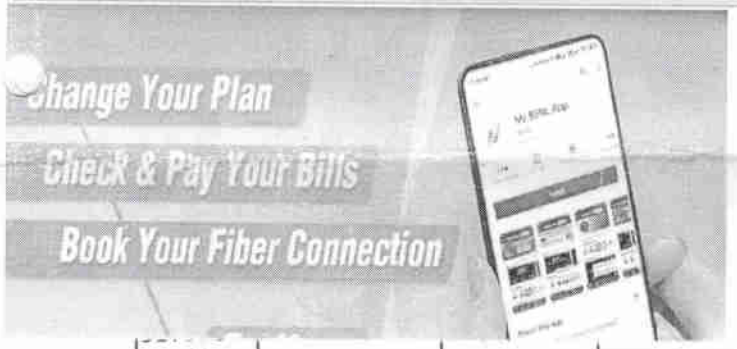


लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

8				
WDCMH1917938271	19/01/2021	19/01/2021	दु. क्र.252732 / पासून 01-12-2020 - पर्यंत 31-12-2020 / करिता दुरध्वनी देयक	359
			एकूण रक्कम ₹	3227

3228 /- रुपयांच्या आत.(Three Thousand Two Hundred Twenty Eight only)

एकूण मागणी रक्कम रुपये 3227 /- (अक्षरी) रु Three Thousand Two Hundred Twenty Seven only समायोजनाने वर्ग करावयाची रक्कम 0 / - (अक्षरी) रु. , निव्वळ रक्कम रु. 3227 /- (अक्षरी) रुपये Three Thousand Two Hundred Twenty Seven only प्रदानार्थ संमत.

011

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

To. The Principal, Govt. B.Ed.College, Godani Road, Yavatmal
IPT NO. YML70001160321000029 PAID ON 16-03-2021 AT 70001
ATION: YEOTMAL,Yavatmalexbuild
LEPHONE NO.7232240539. ACCOUNT NUMBER: 1009076548
AMOUNT 1007/-

Inr One Thousand Seven Only
INSTRUMENT NUMBER/DATE: 521682/15-03-2021
BANK:Default
PAYMENT CODE CDR PAYMENT MODE: CHEQUE USER:b20010112

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME The Principal Govt. College Of Education .
RECEIPT NO. YML70001160321000030 PAID ON 16-03-2021AT 70001
LOCATION: YEOTMAL,Yavatmalexbuild
TELEPHONE NO.7232252732 ACCOUNT NUMBER: 1009070548
AMOUNT 312/-

Inr Three Hundred Twelve Only
INSTRUMENT NUMBER/DATE: 521682/15-03-2021
BANK:Default
PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b200101122

Bharat Sanchar Nigam Limited

Account No: 1009076548 Invoice No: WDCMH1919449500

Invoice Date: 03/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: 25GB CUL

Bill Mail Service Tax Invoice

THE PRINCIPAL GOVT.
ED.COLLEGE GODANI ROAD
YAVATMAL
GODHNI ROAD
YAVATMAL YAVATMAL YAVATMAL
MH
445001
India

TELEPHONE NUMBER
07232-240539

AMOUNT PAYABLE
₹ 1007.00
PAY NOW

DUE DATE
18-03-2021

ACCOUNT SUMMARY

Deposit Amount: 1925.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ -880.70	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1886.82	(=)	₹ 1006.12	(=)	₹ 1007.00

Amount in words: One Thousand Seven Rupees and Zero Paisa Only

SUMMARY CHARGES

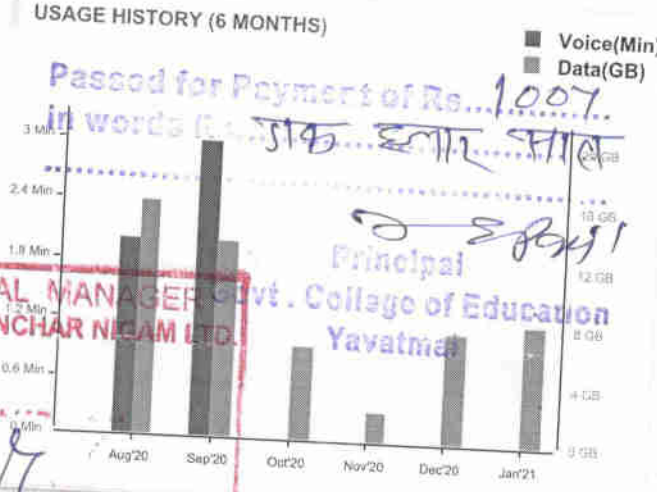
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	287.82
Total Current Charges	वर्तमान शुल्क	1886.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	143.91	1599.00
SGST/UTGST	9.00%	143.91	1599.00

6 Paisa Cash Back Offer Amount 0.00

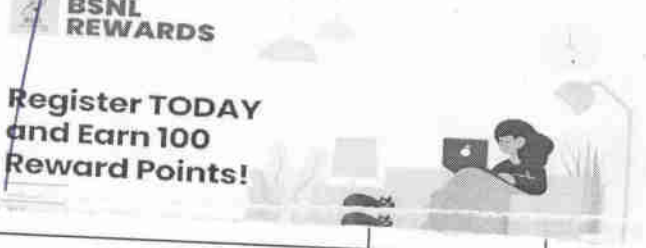
USAGE HISTORY (6 MONTHS)



Passed for Payment of Rs. 1007..
in words (Rupees ... Seven ... Only)
Principal
Govt. College of Education
Yavatmal
GENERAL MANAGER
BHARAT SANCHAR NIGAM LTD.
PAID

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

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



8				
			एकूण रक्कम ₹	1319

1320 /- रुपयांच्या आत.(One Thousand Three Hundred Twenty only)

एकूण मागणी रक्कम रुपये 1319 /- (अक्षरी) रु One Thousand Three Hundred Nineteen only समायोजनाने वर्ग करावयाची रक्कम 0 / - (अक्षरी) रु. , निव्वळ रक्कम रु. 1319 /- (अक्षरी) रुपये One Thousand Three Hundred Nineteen only प्रदानार्थ संमत.

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Bharat Sanchar Nigam Limited

Account No:1009076548 | Invoice No: | Invoice date:03/03/2021

DETAILS OF CURRENT CHARGES

Plan 25GB CUL
Phone No :pb7232240539

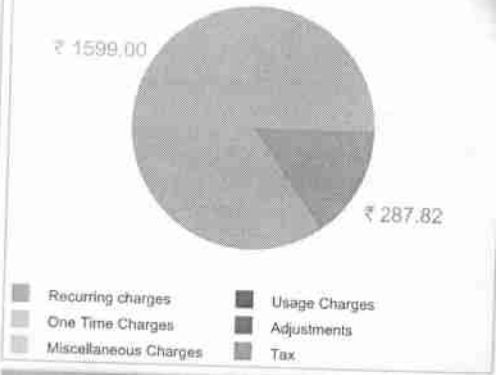
Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-998412	25GB CUL	01/02/21 to 28/02/21	1599.00
Total Recurring Charges			**1599.00**

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	8351216	7.96 GB	0.00	0.00	0.00
Total Usage Charges			**0.00**	**0.00**	**0.00**

CURRENT CHARGE ANALYSIS



Bharat Sanchar Nigam Limited

Account No: 1009070548 Invoice No: WDCMH1919449988

Invoice Date: 03/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service Tax Invoice

e PRINCIPAL GOVT.
OLLEGE OF EDUCATION .

GODHANI ROAD
MAMAYAVATMAL YAVATMAL YAVAT
MH
445001
India

TELEPHONE NUMBER

07232-252732

AMOUNT PAYABLE

₹ 312.00

PAY NOW

DUE DATE

18-03-2021

ACCOUNT SUMMARY

Deposit Amount: 1000.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ -18.03	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 329.22	(=)	₹ 311.19	(=)	₹ 312.00

Amount in words: Three Hundred Twelve Rupees and Zero Paisa Only

SUMMARY CHARGES

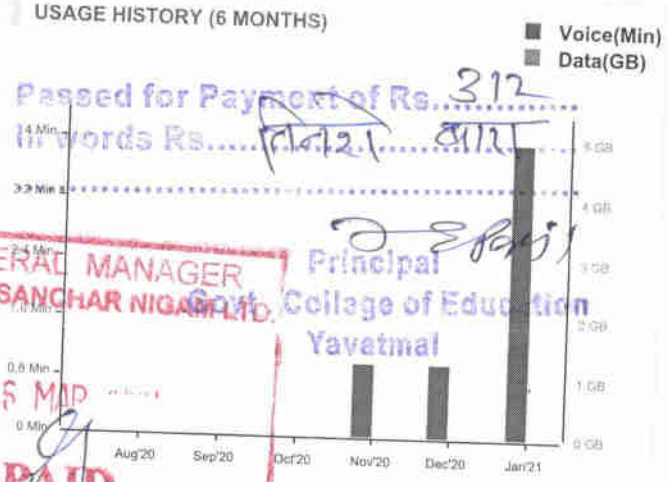
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	6.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-6.00
Tax	कर	50.22
Total Current Charges	वर्तमान शुल्क	329.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Passed for Payment of Rs. 312
In words Rs. तिनशे बारा

GENERAL MANAGER
BHARAT SANCHAR NIGAM LTD.

Principal
Govt. College of Education
Yavatmal

16 MAR

PAID

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

लेखा अधिकारी
Accounts Officer (TR)
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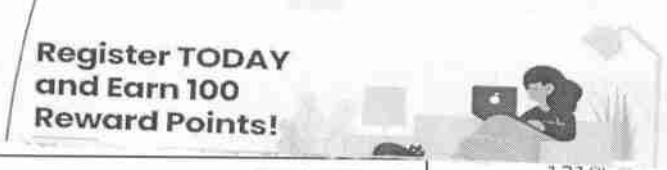

8					
				एकूण रक्कम ₹	1319

1320 /- रुपयांच्या आत.(One Thousand Three Hundred Twenty only)

एकूण मागणी रक्कम रुपये 1319 /- (अक्षरी) रु One Thousand Three Hundred Nineteen only समायोजनाने वर्ग करावयाची रक्कम 0 / - (अक्षरी) रु. , निव्वळ रक्कम रु. 1319 /- (अक्षरी) रुपये One Thousand Three Hundred Nineteen only प्रदानार्थ संमत.

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Bharat Sanchar Nigam Limited

Account No:1009070548 | Invoice No:WDCMH1919449988| Invoice date:03/03/2021

DETAILS OF CURRENT CHARGES

Plan GENERAL-URBAN-LT-30000

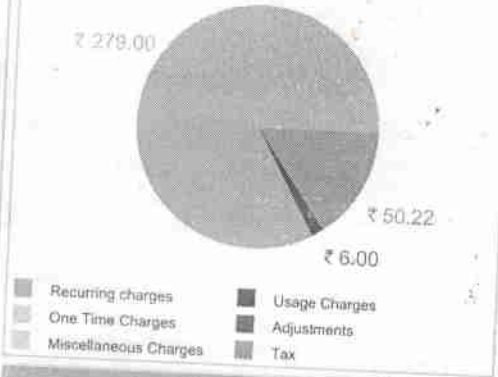
Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-998412	GENERAL-URBAN-LT-30000	01/02/21 to 28/02/21	279.00
Total Recurring Charges			**279.00**

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	5	00:02:18	6.00	0.00	6.00
Special Number Band 8	17	00:15:17	0.00	0.00	0.00
Total Usage Charges			**6.00**	**0.00**	**6.00**

Discount (Plan GENERAL-URBAN-LT-30000)

Description	Free Usage	Used	Amount
Calls	UNLIMITED	22 units	0.00
ALL-INDIA-UNLIMITED-CALLS:Local+STD			-6.00
Total Discounts (Rs.)			**-6.00**

CURRENT CHARGE ANALYSIS