

**GOVT. HOLKAR (MODEL AUTONOMOUS)
SCIENCE COLLEGE, INDORE**



(An ISO 9001:2015 & ISO 14001:2015 Certified Institution)



SSR DOCUMENT

2017-18 TO 2021-22

CRITERION - 4

Infrastructure and Learning Resources

Metric No.: 4.3.1

Document Title:
Internet Bills



Bharat Sanchar Nigam Limited

Account No: 1023210885

Invoice No: WDCMP2210729223

Invoice Date: 06/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

Bill Mail Service

Tax Invoice

PRINCIPAL GOVT HOLKAR
SCIENCE COLLEGE INDOREHOLKAR SCIENCE COLLEGE
NEAR BHAWAR KUWA CHAURAHA-
A B ROAD INDORE IN
-INDORE
452014
India

TELEPHONE NUMBER

0731-2970935

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 20165.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 16999.00

PREVIOUS BALANCE

पिछली राशि

₹ 20164.06

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 20165.00

(=)

ADJUSTMENTS

समायोजन

₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 20165.02

(=)

TOTAL DUE

कुल बंधे

₹ 20164.08

(=)

AMOUNT PAYABLE

देय राशि

₹ 20165.00

Amount in Words: Rupees Twenty Thousand One Hundred Sixty Five and Zero Only

SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 17089.00 |
| 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 | 3076.02 |
| Total Current Charges | वर्तमान शुल्क | 20165.02 |

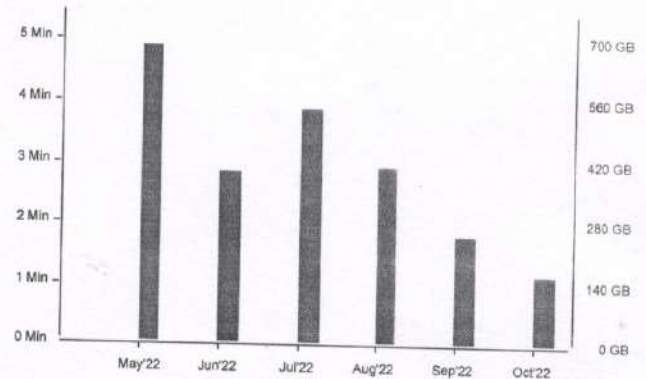
Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|---------|---------------|
| CGST | 9.00% | 1538.01 | 17089.00 |
| SGST/UTGST | 9.00% | 1538.01 | 17089.00 |

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

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

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

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

Bharat Fibre

Offer includes: OTT in all the stores (except A&N circle)

R.P. KUSHWAH

लेखा अधिकारी

For Billing related issues

☎ 0731-2430318



Scan QR Code to make UPI Payment

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

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

| | |
|----------------|-----------------|
| Invoice No | WDCMP2210729223 |
| Invoice Date | 06/12/2022 |
| Account No | 1023210885 |
| Phone No | 0731-2970935 |
| Due Date | 21-12-2022 |
| Amount Payable | ₹ 20165.00 |

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1023210919

Invoice No: WDCMP2210728642

Invoice Date: 06/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

Bill Mail Service

Tax Invoice

PRINCIPAL GOVT HOLKAR
SCIENCE COLLEGE INDOREA.B.ROAD
INDORE IN
INDORE
450114
India

TELEPHONE NUMBER

0731-2970936

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 20165.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 16999.00

PREVIOUS BALANCE

पिछली राशि
₹ 20164.55

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 20165.00

(=)

ADJUSTMENTS

समायोजन
₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क
₹ 20165.02

(=)

TOTAL DUE

कुल बचे
₹ 20164.57

(=)

AMOUNT PAYABLE

देय राशि
₹ 20165.00

Amount in Words: Rupees Twenty Thousand One Hundred Sixty Five and Zero Only

SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 17089.00 |
| 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 | 3076.02 |
| Total Current Charges | वर्तमान शुल्क | 20165.02 |

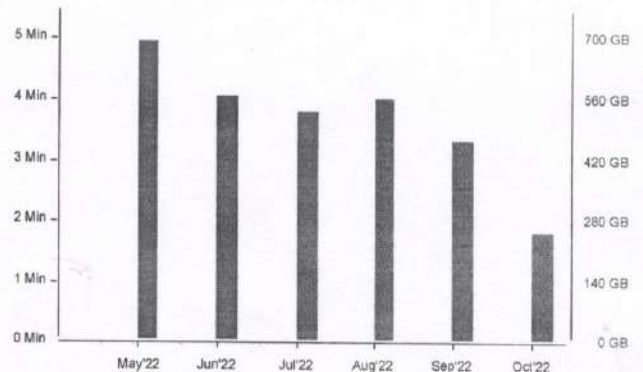
Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|---------|---------------|
| CGST | 9.00% | 1538.01 | 17089.00 |
| SGST/UTGST | 9.00% | 1538.01 | 17089.00 |

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

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

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

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

Logos: ZEE5, Sony, Voot, Airtel, Jio, etc.

Bharat Fibre

Offer includes - OTT at all the circles (except L&N circle)

R.P. KUSHWAH

लेखा अधिकारी

For Billing related issues

☎ 0731-2430318



Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

Mode of Payment

BHARAT SANCHAR NIGAM LTD

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

| | |
|----------------|-----------------|
| Invoice No | WDCMP2210728642 |
| Invoice Date | 06/12/2022 |
| Account No | 1023210919 |
| Phone No | 0731-2970936 |
| Due Date | 21-12-2022 |
| Amount Payable | ₹ 20165.00 |



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

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1023688804

Invoice No: WDCMP2210730174

Invoice Date: 06/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: Value All CUL

Bill Mail Service

Tax Invoice

M/S PRINCIPAL GOVERNMENT
HOLKAR SCIENCE COLLEGEGOVT HOLKAR SCIENCE COLLEGE
A B ROAD-GOVT HOLKAR SCIENCE
COLLEGE INDORE IN
INDORE-INDORE
452014
India

TELEPHONE NUMBER

0731-2970922

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 12293.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 11499.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|------------------|------------------|-------------|-----------------|----------------|----------------|
| पिछली राशि | पूर्व भुगतान | समायोजन | वर्तमान शुल्क | कुल बचे | देय राशि |
| ₹ 12292.68 | (-) ₹ 12293.00 | (+) ₹ 0.00 | (=) ₹ 12293.24 | (=) ₹ 12292.92 | (=) ₹ 12293.00 |

Amount in Words: Rupees Twelve Thousand Two Hundred Ninety Three and Zero Only

SUMMARY CHARGES

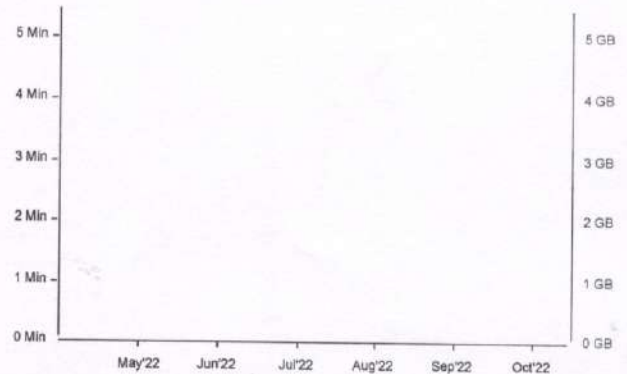
| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 10418.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 1875.24 |
| Total Current Charges | वर्तमान शुल्क | 12293.24 |

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 937.62 | 10418.00 |
| SGST/UTGST | 9.00% | 937.62 | 10418.00 |

| | |
|--------------------------------|------|
| 6 Paise Cash Back Offer Amount | 0.00 |
|--------------------------------|------|

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Up to 10 Mbps beyond

Bharat Fibre

Offer includes - OFF in all the circles (except L&N circle)

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
☎ 0731-2430318



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

| | |
|----------------|-----------------|
| Invoice No | WDCMP2210730174 |
| Invoice Date | 06/12/2022 |
| Account No | 1023688804 |
| Phone No | 0731-2970922 |
| Due Date | 21-12-2022 |
| Amount Payable | ₹ 12293.00 |

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

For Bank use only

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

Dr Suresh T. Silawat
Government Holkar Science College
Govt Holkar Science College, A B Road Bhawarkua
Square, Indore, Madhya Pradesh
Indore - 452001
MADHYA PRADESH



21-100004744 BBL232304B000309

Billing Address

Government Holkar Science College
Govt Holkar Science College, A B Road Bhawarkua
Square, Indore, Madhya Pradesh
Indore - 452001
MADHYA PRADESH

GSTIN Details

Customer GSTIN :
Place of Supply : MADHYA PRADESH
State Code : 23
Customer PAN No. : AAAGG0352E

Account Details

Customer Account Number 31-21174260
Internal ID (Billable ID) 21-100004744
Invoice Number BBL232304B000309
Invoice Date 07-APR-2022
Due Date 28-APR-2022

Invoice Summary

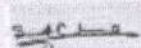
| | Amount(₹) |
|--------------------|--------------------|
| Recurring charges | 2,00,000.00 |
| One time charges | 0.00 |
| Adjustments | 0.00 |
| Sub-Total | 2,00,000.00 |
| CGST | 18,000.00 |
| SGST/UTGST | 18,000.00 |
| Total Taxes | 36,000.00 |

Total (₹) 2,36,000.00

Amount in Words: ₹ Two Lakh Thirty Six Thousand Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

Bharti Airtel Ltd



Authorised Signatory

for Thanks

Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required



YOUR PAYMENT OPTIONS

1) Pay Online via Airtel Thanks for Business : <https://www.airtel.in/business/enterprise-hub/login/>. Login using your registered email id.

Send payment to
21-100004744.dbak@airtel

BB-000 LSPR



Scan & pay via any UPI Apps
Powered by airtel payments

2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd
Bank Account No. : BTELCC00000000252381

Bank Name: Citi Bank NA

IFSC: CITI00000004

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above
No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - III and IV Floor, Metro Tower, AB road, Scheme no 54, Indore, Madhya Pradesh - 452010

Terms & Conditions

- 1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) Bharti Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges = (Annual charges / 12 * No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

For any queries or concerns

- 1) Kindly contact us on **Airtel Thanks for Business:** <https://www.airtel.in/business/enterprise-hub/login/>. Login using your registered email id.
OR
- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
 - Invoice Number
 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/enterprise-hub/login/>. Request for disconnection of Circuit id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Invoice no : BBL232304B000309

Invoice date : 07-APR-2022

Invoice Summary

Product: INTERNET
 U/SAC: 998422
 UQM: 1/Others
 Installation Address(A): Government Holkar Science College A B road, bhawarkus Square Indore., Indore, Madhya Pradesh Indore MADHYA PRADESH
 Installation Address(B): Government Holkar Science College A B road, bhawarkus Square Indore., Indore, Madhya Pradesh Indore MADHYA PRADESH

| Contract Id (U) | PO No / PO Date | Installation Date / Service Period | Bandwidth / Distance | Description | Annual Charges* (₹) | Current Charges* (₹) | CGST | | SGST/UTGST | | IGST | |
|--------------------|----------------------------|---|-------------------------|---|---------------------------|----------------------------|------|-----------|------------|-----------|------|--------|
| | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount |
| 01301003902 | 23/01/2021/ 23-JAN-2021 | 06-Feb-2021 / 01-Apr-2022 to 30-Jun-2022 | 200 Mbps / | 200 Mbps Unmanaged Internet Lease Line Government Holkar Science College A B road, bhawarkus Square Indore., Indore, Madhya Pradesh// | 8,00,000.00 | 2,00,000.00 | 9% | 18,000.00 | 9% | 18,000.00 | 0% | 0.00 |
| Total | | | | | 8,00,000.00 | 2,00,000.00 | | 18,000.00 | | 18,000.00 | | 0.00 |

including Tax

Tax Details

| Description | SAC / HSN | Taxable Value | Rate | Amount | Total |
|-------------|-----------|---------------|------|-----------|-----------|
| CGST | 998422 | 2,00,000.00 | 9% | 18,000.00 | 36,000.00 |
| SGST/UTGST | 998422 | 2,00,000.00 | 9% | 18,000.00 | 36,000.00 |
| Total | | | | | 72,000.00 |

Acronyms Used

| | |
|-----|--------------------------------------|
| QTY | Quantity |
| UoM | Unit of Measure |
| SAC | Service Accounting Code |
| HSN | Harmonized System of Nomenclature |

