

4.3.3: Bandwidth of internet connection in the Institution

- A. ≥ 50 MBPS
- B. 30 MBPS – 50 MBPS
- C. 10 MBPS – 30 MBPS
- E. < 5 MBPS
- D. 5 MBPS – 10 MBPS





OPS Map Camera

Nagrik Arts...

...
Google

Chanasma- Patan Highway, Gujarat, India
Jethiba K. Patel Arts college And B.A Patel & D.B. Vyas Commerce
College, Ruppur, Chanasma, Gujarat 384220, India
Lat 23.729041°
Long 72.108572°
10/05/22 10:03 AM



OPS Map Camera

Nagrik Arts...

...
Google

Chanasma- Patan Highway, Gujarat, India
Jethiba K. Patel Arts college And B.A Patel & D.B. Vyas Commerce
College, Ruppur, Chanasma, Gujarat 384220, India
Lat 23.729041°
Long 72.108572°
10/05/22 10:03 AM

BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT

"BILL MAIL SERVICE"
POSTAGE PAID IN ADVANCE

AABC85576 GSD08 Pan Number AABC851743

Telephone Bill

Address of the Customer
C.N.S. BANK ARTS COMMERCE COLLAGES CHANASMA
COLLEGE COMPOUND CHM-PTN-HIWAY ROAD
CHANASMACHANASMA PATAN PATAN
GJ
314220
India

Loyalty Point 0
Credit Limit 1000.00
Deposit 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1292.92	0.00	0.00	0.00	1292.92	1293.00

Customer ID 1012181083
Account Number 1012946971
Invoice Number 10129469710079
Invoice Date 04/02/2017
Invoice Period 01/01/2017 to 31/01/2017
Due Date 22/03/2017
Customer Type PUBLIC INSTITUTION
Phone Number 02734-222450



1293

Summary of Current Charges	Amount (Rs.)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017. If paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP. The discount will be reflected in next bill.

Now opt for a bill through "Only Email" and get 10 Loyalty Points every month. To Register, visit nearest CSC / Use URL: <http://bsnl@gogreen.wdc.bsnl.co.in:8080@gogreen/>



250MB DATA ON 3G GSM STV Rs. 55/- ONLY VALIDITY 72 HRS
3GB DATA ON 3G GSM STV Rs. 444/- ONLY VALIDITY 60 DAYS

Accounts Officer (TR)

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

E & OF

Counter Foil

Mehsana Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 10129469710079
Invoice Date: 04/02/2017
Due Date: 22/03/2017



Account No.: 1012946971
Phone No.: 02734-222450
Amount Due: 1293.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment DFT

Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Divers Amex

Expiry Date: [] [] [] [] [] [] Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/any order for Amount Payable (Rounded Up) in favour of AG (Cash), BSNL, MEHSANA

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



PAN Number AABC855763

Regd. No. AACB05576 GSD008 Pan Number AACD05576G

Telephone Bill

Name & Address of the Customer

Ms. The CNS BANK ARTS COMMERCE COLLEGE CHANASMA
1/7
C-CHANASMA PATAN HIWAY ROAD-COLLEGE COMPOUND CHANASMA CHANASMA IN
C-CHANASMA-PATAN
384229
India

Loyalty Point 0
Credit Limit 4213.00
Deposit 0.00

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable (Rounded Up)
12937.75		0.00		0.00		0.00		12937.75		12938.00

Customer ID 1016819807
Account Number 1016819809
Invoice Number 10168198090062
Invoice Date 04/02/2017
Invoice Period 01/01/2017 to 31/01/2017
Due Date 22/03/2017
Customer Type PUBLIC INSTITUTION
Phone Number 02734-222094

Summary of Current Charges	Amount (Rs.)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

12938



BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, if paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP. The discount will be reflected in next bill.

New opt for a bill through "Only Email" and get 10 Loyalty Points every month. To Register, visit nearest CSC / Use URL <http://bsnlgogreen.wdc.bsnl.co.in/6080/gogreen/>

Accounts Officer (TR)

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

BSNL MOBILE

250MB DATA ON 3G GSM STV Rs. 55/- ONLY VALIDITY 27 DAYS

3GB DATA ON 3G GSM STV Rs. 444/- ONLY VALIDITY 60 DAYS

Full Talk Time on Top Up Voucher on Rs. 200 = 200 % of min. recharge.

Counter Foil

Mehsana Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 10168198090062		Account No.: 1016819809
Invoice Date: 04/02/2017		Phone No.: 02734-222094
Due Date: 22/03/2017		Amount Due: 12938.00
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT	Cheque/DD No. _____ Dated: [][] [][] Bank: _____ Branch: _____	
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Debits <input type="checkbox"/> Airtel	Expiry Date: [][] [][] Signature: _____ Card Holder's Name: _____	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of MO (Cash), BSNL, MEHSANA		
Note: Post Offices / Banks to accept bills against Account Number on or before Due Date only		

BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT

BILL MAIL SERVICE
POSTAGE PAID IN ADVANCE

Ad. No. AABCBS576 GSD0888 Pin Number AABCBS576G

Telephone Bill

Name & Address of the Customer

The, C.N.S. BANK ARTS COMMERCE COLLEGE CHANASMA
COLLEGE COMPOUND CHM-PTN HWAY ROAD
CHANASMACHANASMA PATAN PATAN
3J
384220
India



Customer ID 1012180971
Account Number 1012946960
Invoice Number 10129469600079
Invoice Date 04/02/2017
Invoice Period 01/01/2017 to 31/01/2017
Due Date 22/03/2017
Customer Type PUBLIC INSTITUTION
Phone Number 02734-222326

1293

Loyalty Point 0
Credit Limit 1000.00
Deposit 0.00
Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	=	Account Balance	=	Amount Payable (Rounded Up)
1292.92	0.00	0.00	0.00	=	1292.92	=	1293.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, if paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP. The discount will be reflected in next bill.

Now opt for a bill through "Only Email" and get 10 Loyalty Points every month. To Register, visit nearest CSC / Use URL <http://bnlgo.green.wdc.bsnl.co.in:8080/gogreen/>

BSNL
MOBILE

250MB DATA ON 3G GSM STV Rs.56/- ONLY VALIDITY 27 DAYS

3GB DATA ON 3G GSM STV Rs. 444/- ONLY VALIDITY 60 DAYS

Full Talk Time on Top Up Voucher on Rs. 250 + 25% Talktime
Offer is limited period. Refer to website for details.

Accounts Officer (TR)

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

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Counter Foil

Mehsana Telecom District

Invoice No.: 10129469600079	BHARAT SANCHAR NIGAM LTD	Account No.: 1012946960
Invoice Date: 04/02/2017		Phone No.: 02734-222326
Due Date: 22/03/2017		Amount Due: 1293.00
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____	Dated: [][][][][][]	Bank: _____ Branch: _____
Please Charge Rs. _____	Against Card no. _____	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> A
Expiry Date: [][][][][][]	Signature: _____	Card Holder's Name: _____
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MEHSANA		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT

POSTAGE PAID IN ADVANCE

No. A49CD5574 GSD698 Pan Number AABC855186

Telephone Bill

Name & Address of the Customer

The C.N.S. BANK ARTS, COMMERCE COLLAGE CHANASMA
COLLEGE COMPOUND CHM-PTN HIWAY
CHANASMACHANASMA PATAN PATAN
GJ

384220
India
Loyalty Point 0
Credit Limit 1000.00
Deposit 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1292.92	0.00	0.00	0.00	1292.92	1293.00

Customer ID 1012180975
Account Number 1012946961
Invoice Number 10129469610079
Invoice Date 04/02/2017
Invoice Period 01/01/2017 to 31/01/2017
Due Date 22/03/2017
Customer Type PUBLIC INSTITUTION
Phone Number 02734-222335



Summary of Current Charges	Amount (Rs.)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, if paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP. The discount will be reflected in next bill.

Now opt for a bill through "Only Email" and get 10 Loyalty Points every month. To Register, visit nearest CSC / Use URL <http://bsnlipogram.wdc.bsnl.co.in:8980/igogram>

BSNL MOBILE

250MB DATA ON 3G GSM STV Rs. 56/- ONLY VALIDITY 27 DAYS

3GB DATA ON 3G GSM STV Rs. 444/- ONLY VALIDITY 60 DAYS

Full Talk Time on Top Up Voucher on Rs. 495 = 290 Talk Time

Offer for New or old. Validity

Accounts Officer (TR)

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

Mehsana Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 10129469610079		Account No.: 1012946961
Invoice Date: 04/02/2017		Phone No.: 02734-222335
Due Date: 22/03/2017		Amount Due: 1293.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

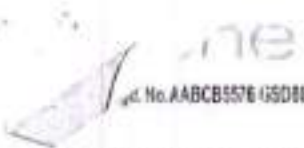
Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Divers Amer

Expiry Date: [] [] [] [] Signature: _____ Card Holder's Name: _____

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

Note: Post Offices / Banks to accept Bill against Account Number on or before Due Date only



BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT

BILL MAIL SERVICE
POSTAGE PAID IN ADVANCE

No. AABCBS576 GSD088 Pan Number AABCBS576G

Telephone Bill

Name & Address of the Customer

The, C.N.S. BANK ARTS COMMERCE COLLAGES CHANASMA
COLLEGE COMPUND CHM-PTN-HIWAY ROAD
CHANASMACHANASMA PATAN PATAN
GJ
384220
India

Loyalty Point 0
Credit Limit 1000.00
Deposit 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
292.92	0.00	0.00	0.00	1292.92	1293.00

1293



Customer ID 1012181001
 Account Number 1012946965
 Invoice Number 10129469650079
 Invoice Date 04/02/2017
 Invoice Period 01/01/2017 to 31/01/2017
 Due Date 22/03/2017
 Customer Type PUBLIC INSTITUTION
 Phone Number 02734-222340

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Summary of Current Charges	Amount (Rs.)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

BSNL offers 0.75% incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, if paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP. The discount will be reflected in next bill.

Now opt for a bill through " Only Email " and get 16 Loyalty Points every month. To Register, visit nearest CSC / Use URL: <http://bsnl@gogreen.wdc.bsnl.co.in:8080/gogreen/>



250MB DATA ON 3G GSM STV Rs. 56/- ONLY VALIDITY 28 DAYS
 3GB DATA ON 3G GSM STV Rs. 444/- ONLY VALIDITY 60 DAYS
 Full Talk Time on Top Up Voucher on Rs 290 = 290 Talk time
 Offer/limited period. Hurry

Accounts Officer (TR)

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

E & OE

Counter Foil

Mehsana Telecom District

Invoice No: 10129469650079	BHARAT SANCHAR NIGAM LTD	Account No: 1012946965
Invoice Date: 04/02/2017		Phone No: 02734-222340
Due Date: 22/03/2017		Amount Due: 1293.00
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No: _____ Dated: [][][][][][] Bank: _____ Branch: _____		
Please Charge Rs. _____ against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date: [][][][][] Signature: _____ Card Holder's Name: _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, MEHSANA		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



SERVICE / MA / RES / INVOICE / AMBUBS/03/01/2017/00

PAN Number AABCBS576G

BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT

BILL IDENTIFICATION
POSTAGE PAID IN ADVANCE

Account No. AABC85576 GSE 006 Pin Number AABC85576G

Telephone Bill

Name & Address of the Customer
 The. C.N.S. BANK ARTS COMMERCE COLLAGES CHANASMA
 COLLEGE COMPOUND CHM-PTN-HIWAY ROAD
 CHANASMA CHANASMA PATAN PATAN
 GJ
 384223
 India

Customer ID: 1012181036
 Account Number: 1012946966
 Invoice Number: 10129469660079
 Invoice Date: 04/02/2017
 Invoice Period: 01/01/2017 to 31/01/2017
 Due Date: 22/03/2017
 Customer Type: PUBLIC INSTITUTION
 Phone Number: 02734-222343

1293



Loyalty Point: 0
 Credit Limit: 1000.00
 Deposit: 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1292.92	0.00	0.00	0.00	1292.92	1293.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, If paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP. The discount will be reflected in next bill.

Now opt for a bill through "Only Email" and get 10 Loyalty Points every month. To Register, visit nearest CSC / Use URL: <http://bsnlgreen.wdc.bsnl.co.in/8080/cogreen/>



250MB DATA ON 3G GSM STV Rs.56/- ONLY VALIDITY 27 DAYS
3GB DATA ON 3G GSM STV Rs.444/- ONLY VALIDITY 60 DAYS
 Full Talk Time on Top Up Voucher w.r. Rs.299 = 210 Talk Time Offer for 30 days period. Excl. of tax.

Accounts Officer (TR)

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

E & OE

Counter Foil

Mehsana Telecom District

BHARAT SANCHAR NIGAM LTD



Invoice No.: 10129469660079
 Invoice Date: 04/02/2017
 Due Date: 22/03/2017

Account No.: 1012946966
 Phone No.: 02734-222343
 Amount Due: 1293.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-paymart EFT

Cheque/DD No. _____ Date: [][]/[][]/[][][][] Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date: [][]/[][]/[][][][] Signature _____ Card Holder's Name _____

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



BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT

BILL MAIL SERVICE
POSTAGE PAID IN ADVANCE

Reg. No. JAB/BS576 GSD/06 Pan Number AABC85780

Telephone Bill

Name & Address of the Customer

The. C.N.S. BANK ARTS COMMERCE COLLAGES CHANANSA
COLLEGE COMPOUND CHM-PTN-HIWAY ROAD
CHANASMACHANASMA PATAN PATAN
GJ
384223
India

Loyalty Point 0
Credit Limit 1000.00
Deposit 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1292.92	0.00	0.00	0.00	1292.92	1293.00

Customer ID 1012181043
Account Number 1012946968
Invoice Number 10129469680079
Invoice Date 04/02/2017
Invoice Period 01/01/2017 to 31/01/2017
Due Date 22/03/2017
Customer Type PUBLIC INSTITUTION
Phone Number 02734-222446

1293

Summary of Current Charges	Amount (Rs.)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, If paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP. The discount will be reflected in next bill.

Now opt for a bill through "Only Email" and get 10 Loyalty Points every month. To Register, visit nearest CSC / Use URL <http://bsnl@gogreen.wdc.bsnl.co.in:8080/gogreen/>

Accounts Officer (TR)

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

BSNL
MOBILE

250MB DATA ON 3G GSM STV Rs. 56/- ONLY VALIDITY 27 DAYS

3GB DATA ON 3G GSM STV Rs. 444/- ONLY VALIDITY 60 DAYS

Full Talk Time on Top Up Voucher on Rs. 29/- = 240 Talk time
Offer valid till 31/03/17. For more details visit bsnl.com

E & OE

Counter Foil

Mehsana Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 10129469680079

Invoice Date: 04/02/2017

Due Date: 22/03/2017



Account No.: 1012946968

Phone No.: 02734-222446

Amount Due : 1293.00

Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [][]/[][]/[][][] Bank _____ Branch _____

Please Charge Rs. _____ Against Card No. _____ Visa Masters Diners Amex

Expiry Date: [][]/[][][][] Signature _____ Card Holder's Name _____

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT

POSTAGE PAID IN ADVANCE

Regd. No. AADCBS578 GSO008 Pan Number AABCBS578G

Telephone Bill

Name & Address of the Customer

The C.N.S. BANK ARTS COMMERCE COLLAGES CHANASMA
COLLEGE COMPUND CHM-PTN-HIWAY ROAD
CHANASMACHANASMA PATAN PATAN
G.J
384220
India



Customer ID 1012181075
Account Number 1012946969
Invoice Number 10129469690079
Invoice Date 04/02/2017
Invoice Period 01/01/2017 to 31/01/2017
Due Date 22/03/2017
Customer Type PUBLIC INSTITUTION
Phone Number 02734-222449

Loyalty Point 0
Credit Limit 1000.00
Deposit 0.00
Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1292.92	0.00	0.00	0.00	1292.92	1293.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, if paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP. The discount will be reflected in next bill.

Now opt for a bill through "Only Email" and get 10 Loyalty Points every month. To Register, visit nearest CSC / Use URL <http://bnlgo.green.idc.bsnl.co.in:9000/jugreen>

BSNL
MOBILE

250MB DATA ON 3G GSM STV Rs. 56/- ONLY VALIDITY 27 DAYS

3GB DATA ON 3G GSM STV Rs. 444/- ONLY VALIDITY 60 DAYS

Full Talk Time on Top Up Voucher on Rs. 250 - 290 Talk Time

Accounts Officer (TR)

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

E & OE

Counter Foil

Mehsana Telecom District
BHARAT SANCHAR NIGAM LTD

Invoice No: 10129469690079
Invoice Date: 04/02/2017
Due Date: 22/03/2017

Account No: 1012946969
Phone No: 02734-222449
Amount Due: 1293.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No: _____ Dated: [][][][][][] Bank: _____ Branch: _____

Please Charge Rs: _____ Against Card no: _____ Visa Masters Diners A

Expiry Date: [][][][][][] Signature: _____ Card Holder's Name: _____

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only Page 1 of 1

BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT

BILL MAIL SERVICE
POSTAGE PAID IN ADVANCE

Telephone Bill

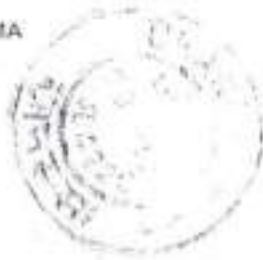
Customer ID: 1012171989
 Account Number: 1012945795
 Invoice Number: 10129457950083
 Invoice Date: 04/02/2017
 Invoice Period: 01/01/2017 to 31/01/2017
 Due Date: 22/03/2017
 Customer Type: PUBLIC INSTITUTION
 Phone Number: 02734-222324

Name & Address of the Customer

The. C.N 3. BANK ARTS COMMERCE COLLAGE CHANASMA
 COLLEGE COMPOUND CHM-PTN-HIGHWAY
 CHANASMA CHANASMA PATAN PATAN

Pin: 384228
 India
 Loyalty Point: 0
 Credit Limit: 1000.00
 Deposit: 0.00

1293



Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1292.92	0.00	0.00	0.00	1292.92	1293.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, if paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP. The discount will be reflected in next bill.

Now opt for a bill through "Only Email" and get 10 Loyalty Points every month. To Register, visit nearest CSC / Use URL <http://bsnl@gogreen.wdc.bsnl.co.in:8080/gogreen/>

Accounts Officer (TR)

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

E & CE

Counter Foil

Mehsana Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 10129457950083

Invoice Date: 04/02/2017

Due Date: 22/03/2017



Account No.: 1012945795

Phone No.: 02734-222324

Amount Due: 1293.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date: [] [] [] [] Signature _____ Card Holder's Name _____

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



BHARAT SANCHAK NIGAM LIMITED

MEHSANA TELECOM DISTRICT

POSTAGE PAID IN ADVANCE

Regd. No. AABC85576 GS0888 Pan Number AABC85766

Telephone Bill

Name & Address of the Customer

The. C.N.S. BANK ARTS COMMERCE COLLAGES. CHANASMA
COLLEGE COMPOUND CHM-PTN-HIWAY ROAD
CHANASMACHANASMA PATAN PATAN
GJ
36-220
India

Loyalty Point 0
Credit Limit 1000.00
Deposit 0.00

Account Summary

Previous Balance	4
1292.92	

Last Payment	0.00
--------------	------

Adjustments	0.00
-------------	------

Current Charges	0.00
-----------------	------

Account Balance	1292.92
-----------------	---------

Amount Payable (Rounded Up)	1293.00
-----------------------------	---------

1293



Customer ID 1012181087
Account Number 1012946973
Invoice Number 10129469730079
Invoice Date 04/02/2017
Invoice Period 01/01/2017 to 31/01/2017
Due Date 22/03/2017
Customer Type PUBLIC INSTITUTION
Phone Number 02734-222451

Summary of Current Charges

	Amount (Rs.)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

BSNL offers 0.75 % incentive on invoiced amount (Exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, if paid on or before Pay-By-Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP. The discount will be reflected in next bill.

Now opt for a bill through "Only Email" and get 10 Loyalty Points every month. To Register, visit nearest CSC / Use URL: <http://bsnlgo.green.wdc.bsnl.co.in:5086/go/register/>

Accounts Officer (TR)

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

BSNL
MOBILE

250MB DATA ON 3G GSM STV Rs. 56/- ONLY VALIDITY 27 DAYS

3GB DATA ON 3G GSM STV Rs. 444/- ONLY VALIDITY 60 DAYS

Full Talk Time on Top Up Voucher of Rs. 290 = 290 min. talk time
offer for limited period only.

E & OE

Counter Foil

Mehsana Telecom District

BHARAT SANCHAK NIGAM LTD

Invoice No.: 10129469730079

Invoice Date: 04/02/2017

Due Date: 22/03/2017



Account No.: 1012946973

Phone No.: 02734-222451

Amount Due: 1293.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [][][][][][] Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners

Expiry Date: [][][][][][] Signature _____ Card Holder's Name _____

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only.



For bank use only Page 1 of 1

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BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT



24AABCB5376G1ZR PAN NO. AABCB5576G

Supplier's Address: AGM/PL, GSN Telecoms Ahmedabad Telecoms, Admin Bldg, Gupkar Circle, Opp. Tulei Vihar Society, Khargpur-380001, Gujarat

Communication Address of the Customer

Telephone Bill/Tax Invoice*

Customer ID 1025197653
Account Number 1025197654
Invoice Number WDCGJ0008977995
Invoice Issue Date 06/07/2018
Invoice Period 15/06/2018 to 30/06/2018
Due Date 28/07/2018
Customer Type INDIVIDUAL
Phone Number 02734-222543
Reverse Charge Applicability: No

A K PATEL ARTS COLLEGE B A PATEL AND D B VYAS COMMERCE COLLEGE
BA K PATEL ARTS COLLEGE
KH HWAY ROAD GAYATI MANDIR ROAD-B A PATEL AND D B VYAS COMMERCE COLLEGE RUPPUR
CHANASMA-PATAN

Customer GSTIN: _____ State: Gujarat(GJ)(24)
Deposit 0.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	500.00	6714.68	7214.68	7215.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: Seven Thousand Two Hundred Fifteen Rupees and Zero Paise

Bill To/Installation Address: JETHIBAK PATEL ARTS COLLEGE PATAN HWAY ROAD-GAYATI MANDIR ROAD B A PATEL AND D B VYAS COMMERCE COLLEGE RUPPUR CHANASMA PATAN B 384220

Summary of Current Charges

Recurring Charges	5737.57
One Time Charges	0.00
Usage Charges	4.00
Discount	-50.67
Tax	1024.28
Total Charges	6714.68

Items	Charges
Instmnt Description	
July Deposit-SAC-9984	500.00
Total Charges (Rs.)	500.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	512.14	5690.48
SGST/UTGST	9.00%	512.14	5690.48

BSNL Go-Green Initiative: Say no to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs.10/- per bill.

Revision In BB Combn Plans w.e.f 01/06/2018, Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plan's having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)
This is a Computer generated bill and does not require any Signature.

BSNL ની નવી વેબસાઇટ મારફતે ફોન-ની મુજબ (1) બેનિફિટ-આઇ-નું ભાડું રૂ. 195.00 કે તેથી વધુ છે ત્યાં બહુ સસ્તો ફોન નેટવર્ક યોજાવવામાં આવ્યો છે. (2) જો તમારું ફોન બેનિફિટ-આઇની મારફતે ચલાવવામાં આવે તો તમારું ફોન સુધારવા માટેની સેવાઓ મફતમાં મળશે. આ ઉપરાંત તમારું ફોન યોજાવવામાં આવે તો તમારું ફોન બેનિફિટ-આઇની મારફતે ચલાવવામાં આવે તો તમારું ફોન સુધારવા માટેની સેવાઓ મફતમાં મળશે. (3) જો તમારું ફોન બેનિફિટ-આઇની મારફતે ચલાવવામાં આવે તો તમારું ફોન સુધારવા માટેની સેવાઓ મફતમાં મળશે. (4) જો તમારું ફોન બેનિફિટ-આઇની મારફતે ચલાવવામાં આવે તો તમારું ફોન સુધારવા માટેની સેવાઓ મફતમાં મળશે. (5) જો તમારું ફોન બેનિફિટ-આઇની મારફતે ચલાવવામાં આવે તો તમારું ફોન સુધારવા માટેની સેવાઓ મફતમાં મળશે.

*Original For Receiver, Duplicate For Supplier

E & OE

Counter Foil

Mehsana Telecom District

Invoice No.: WDCGJ0008977995

BHARAT SANCHAR NIGAM LTD

Account No.: 1025197654

Invoice Date: 06/07/2018



Phone No.: 02734-222543

Due Date: 28/07/2018

Amount Due: 7215.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [] [] [] [] Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date [] [] [] [] Signature _____ Card Holder's Name _____

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT

24AABC5576G1ZR PAN NO. AABC5576G



Supplier's Address: ADM PC, CM(Telecom) Ahmedabad Telecom, Adm Bldg, Signal Cross, Opp. Tulsi Vihar Society, Kharpur-380001, Gujarat

Communication Address of the Customer: **Telephone Bill/Tax Invoice***
JA K PATEL ARTS COLLEGE B A PATEL AND D B VYAS COMMERCE COLLEGE
JA K PATEL ARTS COLLEGE
AN HIWAY GAYATI MANDIR ROAD-B A PATEL AND D B VYAS COMMERCE COLLEGE RUPPUR IN
ANASMA-PATAN
34220
India

Customer ID: 1025195208
 Account Number: 1025195211
 Invoice Number: WDCGJ0008967039
 Invoice Issue Date: 04/07/2018
 Invoice Period: 14/06/2018 to 30/06/2018
 Due Date: 26/07/2018
 Customer Type: INDIVIDUAL
 Phone Number: 02734-222544
 Reverse Charge Applicability: No

Customer GSTIN: _____ State: Gujarat(GJ/24)
 Deposit: 0.00 Loyalty Point: 0 Credit Limit: 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	-2258.32	9663.34	11921.66	11922.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount in Words: Eleven Thousand Nine Hundred Twenty Two Rupees and Zero Paise

Bill To/Installation Address: JETHIBA K PATEL ARTS COLLEGE PATAN HIWAY GAYATI MANDIR ROAD B A PATEL AND D B VYAS COMMERCE COLLEGE RUPPUR CHANASMA PATAN IN 384220

Adjustments	Charges
Adjustment Description	
Security Deposit-SAC-9984	500.00
Broadband Security Deposit-SAC9984	699.00
Adjustment for Broadband Modem Type W2 Price-MSN-8517	1059.32
Total Charges (Rs.)	2258.32

Summary of Current Charges Amount(Rs)

Recurring Charges:	8027.68
One Time Charges:	0.00
Usage Charges:	0.00
Discount:	0.00
Tax:	1635.66
Total Charges	9663.34

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	0.00%	817.83	9663.34
SGST/UTGST	0.00%	817.83	9663.34

BSNL Go-Green initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)

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

To promote 'GO GREEN' initiative, receive your bill on your Email id. Please provide your Email Id address to the nearest CSC with the details of Telephone Number, Name, Mobile No and email id. The discount of Rs.10/- per bill shall be given if you opt for E-Bill on your Email ID. Visit <http://bsnlgoogreen.vdc.bsnl.co.in:8080/googreen/>

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Mehsana Telecom District

Invoice No.: WDCGJ0008967039	BHARAT SANCHAR NIGAM LTD	Account No.: 1025195211
Invoice Date: 04/07/2018		Phone No.: 02734-222544
Due Date: 26/07/2018		Amount Due: 11922.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date: [] [] [] [] [] [] Signature _____ Card Holder's Name _____

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

Note: Post Office / Banks to accept Bills against Account Number on or before Due Date only



GST Registration Number: 24AABC5576G1ZR

PAN Number: AABC5576G

CIN: U74999GJ2000C0101773

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BHARAT SANCHAR NIGAM LIMITED

MEHSANA TELECOM DISTRICT

POSTAGE PAID IN ADVANCE

ne
 /BT 24AABC85576G1ZR PAN NO. AABC85576G

Supplier's Address: AGM P.C. GM (Telecom) Ahmedabad Telecom. Admn Bldg, Gujarat Circle, Opp. Tulsi Vihar Society, Khargpur-382001, Gujarat

Communication Address of the Customer
JA K PATEL ARTS COLLEGE B A PATEL AND D B VYAS COMMERCE COLLEGE
 AN HIWAY ROAD GAYATI MANDIR ROAD-B A PATEL AND D B VYAS COMMERCE COLLEGE RUPPUR
 ANASMA-PATAN
 4220
 India

Telephone Bill/Tax Invoice*

Customer ID: 1025197611
 Account Number: 1025197612
 Invoice Number: WDCGJ80008979358
 Invoice Issue Date: 06/07/2018
 Invoice Period: 15/06/2018 to 30/06/2018
 Due Date: 28/07/2018
 Customer Type: INDIVIDUAL
 Phone Number: 02734-222542
 Reverse Charge Applicability: No

21 → 140

Customer GSTIN: Deposit 0.00	State: Gujarat(GJ)(24)	Loyalty Point: 0	Credit Limit: 3000.00
Account Summary		Last Payment: 0.00	Adjustments: 750.00
Previous Balance: 0.00		Current Charges: 3399.09	

Account Balance	Amount Payable
4149.09	4150.90 <small>(Rounded Up)</small>

Amount in Words: Four Thousand One Hundred Fifty Rupees and Zero Paise

HSN/SAC Code: 3984
 Bill To/Installation Address: **JETHIBA K PATEL ARTS COLLEGE PATAN HIWAY ROAD GAYATI MANDIR ROAD B A PATEL AND D B VYAS COMMERCE COLLEGE RUPPUR CHANASMA PATAN IN 384229**

Summary of Current Charges	Amount (Rs)
Recurring Charges	2889.12
One Time Charges:	0.00
Usage Charges	1.00
Discount	-47.57
Tax	556.64
Total Charges	3399.09

Charge Description	Amount (Rs)
Current Deposit-SAC-9984	500.00
Broadband Installation Charges-SAC-9984	250.00
Total Charges (Rs.)	750.00

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	278.32	3092.45
SGST/UTGST		9.00%	278.32	3092.45

BSNL Go-Green Initiative: Say no to Paper Bill, opt for * Bill on Email Only * option & get discount of Rs.15/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)
 This is a Computer generated bill and does not require any Signature

BSNL ની નવી પહેલા હવે માત્રો ટી ટી બિલની સુવિધા (TR) અમલમાં લાવવામાં આવી છે. જેથી વધુ ઉભા ભાગ્ય શરૂ થઈ રહેશે. જેથી વધુ ને વધુ સુવિધાઓ આપવામાં આવશે. આ સુવિધાનો ઉપયોગ કરવા માટે તમારે તમારો બિલ ટી ટી બિલમાં સુધારવાનો આદેશ કરવો પડશે. આ સુવિધાનો ઉપયોગ કરવા માટે તમારે તમારો બિલ ટી ટી બિલમાં સુધારવાનો આદેશ કરવો પડશે. આ સુવિધાનો ઉપયોગ કરવા માટે તમારે તમારો બિલ ટી ટી બિલમાં સુધારવાનો આદેશ કરવો પડશે. આ સુવિધાનો ઉપયોગ કરવા માટે તમારે તમારો બિલ ટી ટી બિલમાં સુધારવાનો આદેશ કરવો પડશે.

*Original For Recipient/Duplicate For Supplier

Counter Foil

Mehsana Telecom District		Account No.: 1025197612
BHARAT SANCHAR NIGAM LTD		Phone No.: 02734-222542
Invoice No.: WDCGJ80008979358		Amount Due : 4150.00
Invoice Date: 06/07/2018		
Due Date: 28/07/2018		
Mode of payment: <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card
<input type="checkbox"/> E-payment	<input type="checkbox"/> EFT	
Cheque/DD No.	Dated: [][]/[][]/[][]	Bank: _____
Branch: _____	Card Holder's Name: _____	
Please Charge Rs. _____	Against Card no. _____	
Expiry Date: [][]/[][]/[][]	Signature: _____	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MEHSANA		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only  Page 1 of 2

GST Registration Number : 24AABC85576G1ZR

PAN Number AABC85576G

CIN: U74999DL2000SC1017138



"NIMA MEMORIAL" GRAM VIKAS TRUST, RUPPUR, CHANASMA
Sanchalit

**Jethiba K. Patel Arts College &
B.A. Patel and D.B. Vyas
Commerce College, Chanasma**



MEMORANDUM
B.A. Patel and D.B. Vyas

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