



FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University
Re-Accredited with 'A++' by NAAC (Cycle - IV)
Mary Land, Madurai - 625018, Tamil Nadu

CURRENT 1 YEAR (2022 TO 2023) BILL PAID BY THE HEI FOR THE LEASED LINE TO THE PROVIDER FOR 100 MBPS

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS AND NOTES
(A Govt. of India Enterprise)

NAME: Fatima College Principal General Manager, BSNL, Madurai-2.

RECEIPT NO. MDU/65030208/2200027 PAID ON 02-08-2022 EPNB/MDU Counter T2

TELEPHONE NO. 1000091201 ACCOUNT NUMBER: 7000120466

BILL NO. 664631 AMOUNT: 800040.00

BILL DUE DATE: 02-08-2022

DOCUMENT NUMBER/DATE: 664631/02-08-2022

PAYMENT CODE: 115355 CIRCUIT PMT MOD: CHT OUT LSTOR: 61994/09735

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Summary of Current Charges

Summary of Current Charges	Amount (Rs)
Recurring Charges	678000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	122040.00
Total Charges	800040.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	61020.00	678000.00
SGST/UTGST	9.00%	61020.00	678000.00

ch. No. 664631 dt 02-08-2022 @ Rs. 800,040/-

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

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

Bill For Recipient/Duplicate For Supplier

o: NDCTN2000051485

date: 17/08/2022

02/07/2022

BHARAT SANCHAR NIGAM LTD E&OE

Account No: 7000120466

Leased Circuit id: 1000091201

Amount Payable: 800040.00

Payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

3 No. Dated: Bank Branch

Amount Rs. Against Card no. Signature ☐ Visa ☐ Masters ☐ Others ☐ Amex

Increased Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AG (Cash), BSNL, MADURAI

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

Card Holder's Name

For Bank use only