

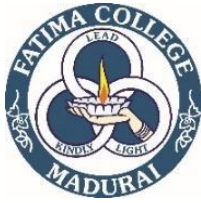
FATIMA COLLEGE

(Autonomous)

Affiliated to Madurai Kamaraj University
Re-Accredited with 'A++' (CGPA 3.61) by NAAC (Cycle - IV)
Mary Land, Madurai - 625018, Tamil Nadu

**CURRENT 1 YEAR (2023 TO 2024) BILL PAID BY THE HEI FOR THE
LEASED LINE TO
THE PROVIDER FOR 100 MBPS**

MISC		CASH		USER: b201900183	
BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise) Principal General Manager, BSNL, Madurai-2.					
FOLIO : MDU					
B S N L M A D U R A I	NAME :	Fatima College		PAID ON :	28-02-2024
	RECEIPT NUMBER :	U1010328022400005		ACCOUNT NUMBER :	AT 10103 Gmt Madurai C
	TELEPHONE NUMBER :	1010328022400005		AMOUNT :	7000120466
	BILL/D.N.DATE :	1000091201		Rs.	400020/-
	D.D/CHEQUE NUMBER/DATE :	(inr(s) Four Lakh Twenty Only		MODE OF PAYMENT :	
PAYMENT CODE		961551728-02-2024			



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BHARAT SANCHAR NIGAM LIMITED		NATIONAL BILL MAIL SERVICE	
O/o Principal General Manager, 2 - V.P.Rathinasamy Nadar Road, Bibikulam, Madurai - 625 002		Postage paid in advance at Madurai HPO Office of Posting - Madurai HPO	
Telephone Bill			
Supplier's Address: 16A, Tower II, Greaves Road, Chennai-600006, Tamil Nadu		Customer ID: 7000111649	
Name & Communication Address of the Customer: M/S FATIMA COLLEGE, MARY LAND DEFAULT, IN, MADURAI, 625018, India		Account Number: 7000120466	
Leased Circuit Bill/Tax Invoice*		Invoice Number: NDCTN2300191395	
		Invoice Date: 26/02/2024	
		Customer Type: LEASED CIRCUIT	
		Leased Circuit id: 1000091201	
		Due Date: 15/03/2024	
Customer GSTIN: Deposit 0.00		Reverse Charge Applicability: No	
Account Summary		Legacy Circuit Id 452#/00169/42/452#	
Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount
0.00	0.00	678000.00	122040.00
Amount In Words: Eight Lakhs Forty Rupees and Zero Paise		Account Balance	Amount* Payable
		800040.00	800040.00 (Rounded Up)
Dear Customer, You can now pay this Bill using VAN: BSNLLC7000120466 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000120466, IFSC: SBIN0904266, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link https://portal.bsnl.in/instapay/enboard			
Lead A/Bill to Address: MARY LAND --- MDU-MADURAI IN 625018		Lead B Address:-	
Circuit Type: Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 MLLN		Summary of Current Charges	
Payment Details		Amount(Rs)	
Description	Date		
Payments	04/07/2023	Recurring Charges 678000.00	
Amount(Rs.) 800040.00		One Time Charges 0.00	
		Usage Charges 0.00	
		Adjustments 0.00	
		Discount 0.00	
		Taxes 122040.00	
		Total Charges 800040.00	
Recurring Charges		Tax Details	
Product	Plan	Description	Tax Rate Amount Taxable Value
Circuit Rent-SAC-998414	Internet Circuit	CGST	9.00% 61020.00 678000.00
Additional Discounts-SAC-998414	Internet Circuit	SGST/UTGST	9.00% 61020.00 678000.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit		
Total Charges (Rs.)			
Total Charges (Rs.) 678000.00			
Handwritten: Total Amt - 8,00,040/-		QR Code	
Handwritten: KIC NO. 1		Scan QR Code to make Online UPI Payment	
Handwritten: CH. NO. 961551 dt 28.02.2024 for Rs. 4,00,020/-			
Handwritten: Junior Accounts Officer (T.F.)			
Handwritten: कार्यालय, भा.सं.नि.लि. मद्रास			
Handwritten: O/o. GM, BSNL, MADURAI-625 002			
Handwritten: ALL @ Rs 549/p.m			
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.		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.	
*Original For Recipient/Duplicate For Supplier		Counter Foil	
Invoice No: NDCTN2200133814		Account No.: 7000120466	
Invoice Date: 26/02/2024		Leased Circuit id.: 1000091201	
Due Date: 15/03/2024		Amount Payable: 800040.00	
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, MADURAI			
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only			
For bank use only		Page 1 of 1	