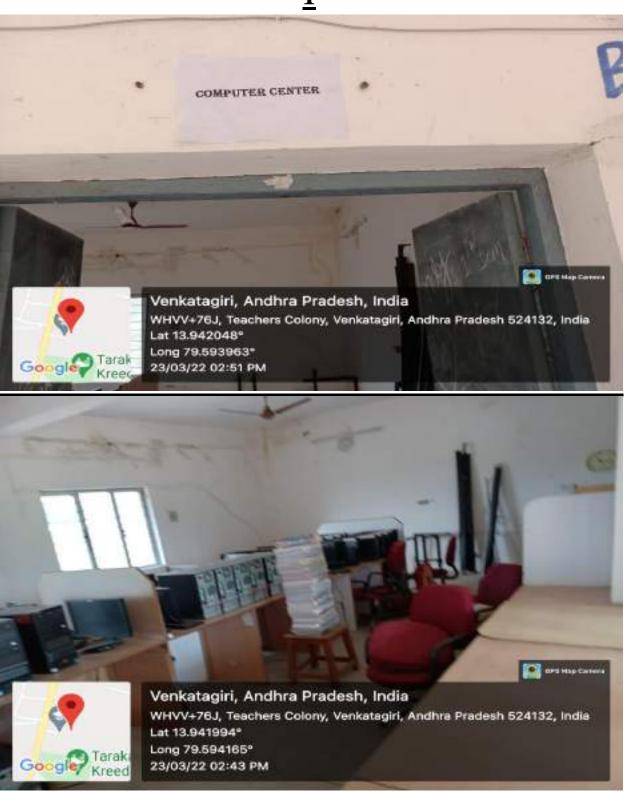
ICT Based Class Rooms-7

<u>1</u>

















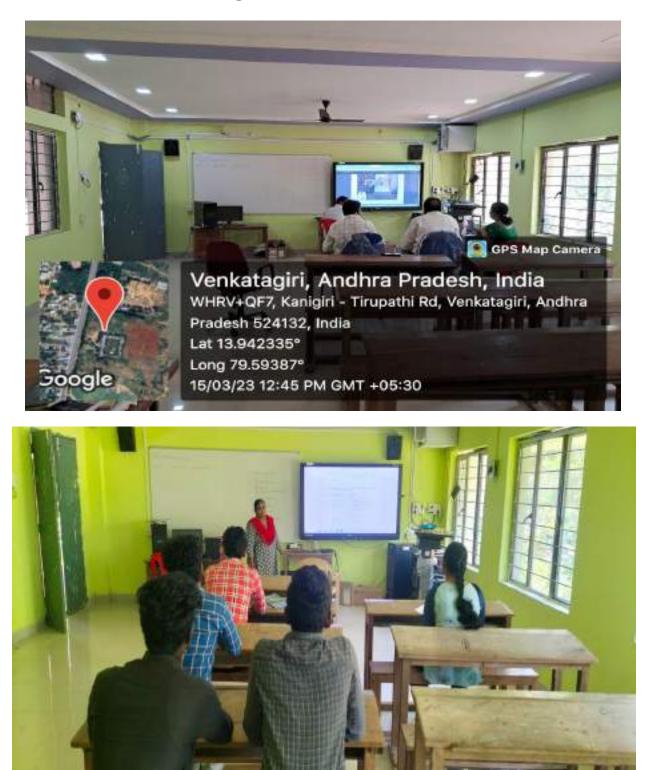
Digital Classrooms -1



WHRV+QF7, Kanigiri - Tirupathi Rd, Pradesh 524132, India Lat 13.942165° Long 79.594061° 15/03/23 12:54 PM GMT +05:30

oogle

Digital Class Room 2



Digital Class Room 3



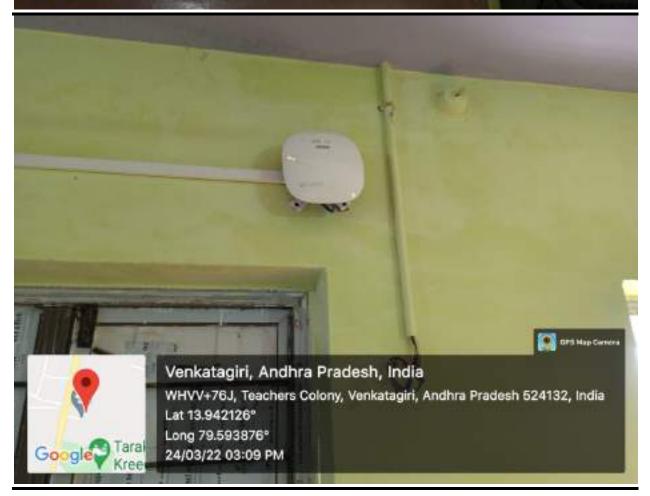
WIFI & BIO-METRIC DEVICES

WIFI DEVICES-7

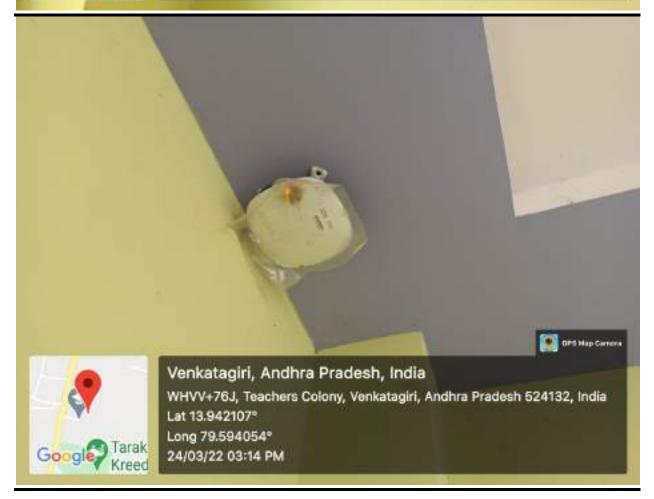












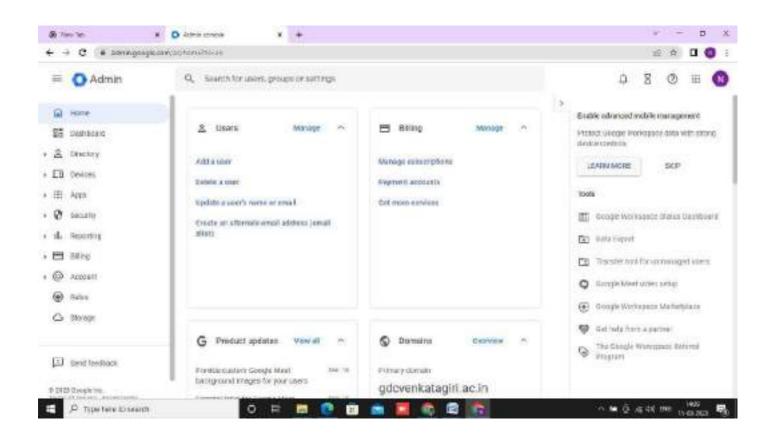


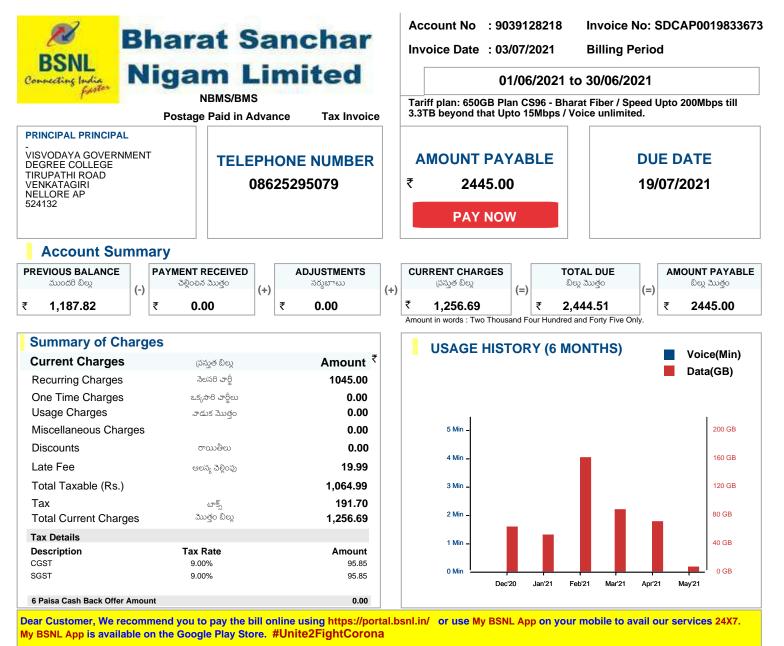
BIO-METRIC DEVICES





GSuite Connection for Online Classes during COVID period









Accounts Officer (TR)



Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID venkatagiri.jkc@gmail.com. If mail ID is incorrect, please update correct ID at <u>"www.selfcare.bsnl.co.in"</u> or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

	-	PAYMENT SLIP -	Invoice No	SDCAP0019833673	
BHARAT SANCHAR NIGAM LTD	Mode	e of payment	Invoice Date	03/07/2021	
	Cash	Cheque/DD Credit/Debit Card	Account No	9039128218	
Cheque/DD No Dated	Bank	Branch	Phone No	08625295079	
	Darik		Due Date	19/07/2021	
Please Charge Rs Signature _			Amount Payable	₹ 2445.00	
Please make crossed Cheque/DD/Pay order for A	mount Payable (Rounde	d Up) in favour of AO (Cash), BSNL, Nello	re. F	or Bank use only	

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







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Page 2 of 3



Account No: 9039128218

DETAILS OF CURRENT CHARGES

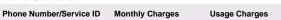
| Invoice No : SDCAP0019833673

Ono Timo Cha

| Bill Date : 03/07/2021



CURRENT CHARGES ANALYSIS ₹ 1045.00 Discounte ₹ 191.70 **Recurring Charges** Tax One Time Charges Adjustments **Miscellaneous Charges** Usage Charges Ħ Enjoy entertainment, ask questions BSNL and more with Google Nest Now bundled with broadband **Get Yours Today** Click I **Google Nest Mini Google Nest Hub** Serre & conditions apply YUPPTV SCO **BSNL** Cinema Plus Connections India Single Subscription for Unlimited Entertainment SONY voot UPPTV select 300+ TV Channels | 500+ Shows | 8000+ Movies Launch Offer ₹199 ₹129 /month Subscribe Now



Phone Number/Service ID	wontiny charges	Usage Charges	One Time Charges	Discounts
08625295079	0.00	0.00	0.00	0.00
ft8625295079_sid	1,045.00	0.00	0.00	0.00

Phone Number/Service ID | 08625295079

Installation Address:

List of Services

-, VISVODAYA GOVERNMENT DEGREE COLLEGE, TELUGUGANGA COLONY, VENKATAGIRI, NELLORE, Andhra Pradesh -524132

Plan :

703789/650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Phone Number/Service ID | ft8625295079 sid

Installation Address:

-, VISVODAYA GOVERNMENT DEGREE COLLEGE, TELUGUGANGA COLONY, VENKATAGIRI, NELLORE, Andhra Pradesh -524132

Plan :

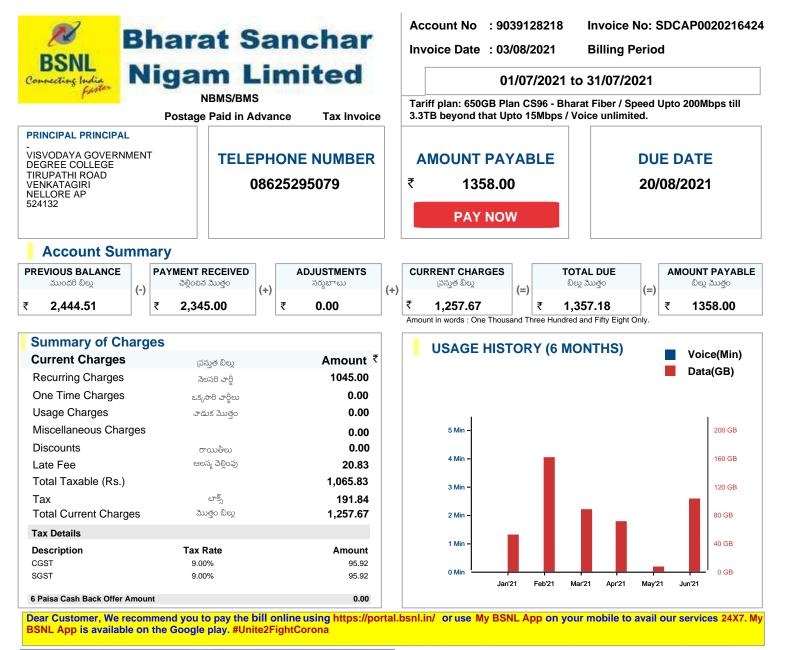
703789/650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Dat	e	Amount(Rs.)	
Bharat Fiber BB - Fixed Monthly Charge-998412		01/06/2021	30/06/20	021	1,045.00
Total					1,045.00
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	109291933	104.23 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	561976	0.54 GB	0.00	0.00	0.00
Total	109853909	104.76 GB	0.00	0.00	0.00



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···· ×	- PAYMENT SLIP -	Invoice No	SDCAP0020216424		
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	03/08/2021		
	Cash Cheque/DD Credit/Debit Card	Account No	9039128218		
Cheque/DD No Dated	Bank Branch	Phone No	08625295079		
		Due Date	20/08/2021		
Please Charge Rs Signature		Amount Payable	₹ 1358.00		
Please make crossed Cheque/DD/Pay order for An	nount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nello	re.	For Bank use only		

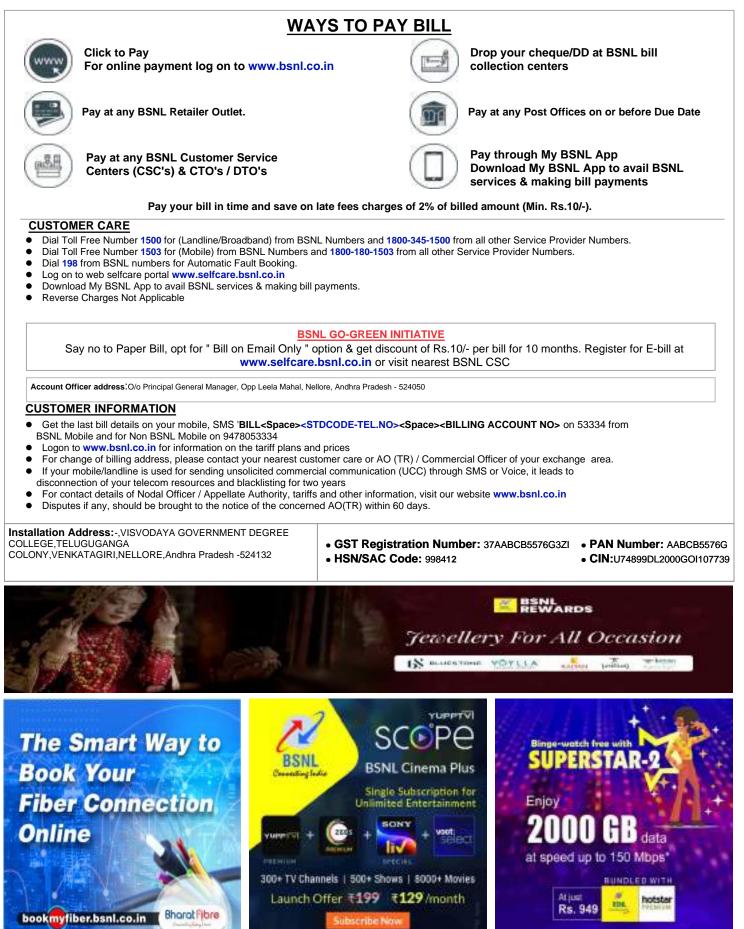
This is a Computer generated Bill and does not require any Signature.

Page 1 of 4









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Payment Details

Cheque Payment

Demand Draft Payment

Description

Total

Bharat Sanchar Nigam Limited

DETAILS OF CURRENT CHARGES

Date

27/07/2021

28/07/2021

Super Editricationeent with SUPERSTAR To the speed up to 100 GB data super lange of the speed up to 100 Minor an With the speed up to 100 Mino

Account No: 9039128218

| Invoice No : SDCAP0020216424

6424 | Bill Date : 03/08/2021

Amount(Rs.)

1,257.00

1,088.00

2,345.00

CHECK OUT THE PREMIUM GIFT	Rest .
CATALOGUE USE CODE SHOP@10	A A A A
AND GET ADDITIONAL 10% OFF	A CONTRACT





Account No: 9039128218

| Invoice No : SDCAP0020216424

24 | Bill Date : 03/08/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ft8625295079_sid

Installation Address:

-, VISVODAYA GOVERNMENT DEGREE COLLEGE, TELUGUGANGA COLONY, VENKATAGIRI, NELLORE, Andhra Pradesh -524132

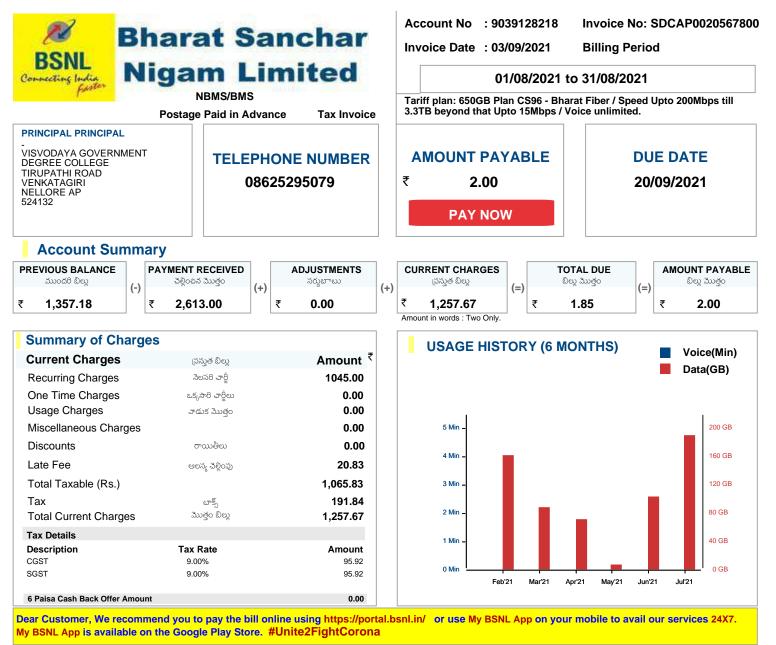
Plan :

703789/650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	e End Dat	e	Amount(Rs.)	
Bharat Fiber BB - Fixed Monthly Charge-998412		01/07/202	31/07/2	021	1,045.00
Total					1,045.00
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	196313084	187.22 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	2833981	2.70 GB	0.00	0.00	0.00
Total	199147065	189.92 GB	0.00	0.00	0.00









Accounts Officer (TR)



Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID venkatagiri.jkc@gmail.com. If mail ID is incorrect, please update correct ID at <u>"www.selfcare.bsnl.co.in"</u> or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

		- PAYMENT SLIP -	Invoice No	SDCAP0020567800	
BHARAT SANCHAR NIGAM LTD	Mo	de of payment	Invoice Date	03/09/2021	
	Cash	Cheaue/DD Credit/Debit Card	Account No	9039128218	
Cheque/DD No Dated	Bank	Branch	Phone No	08625295079	
	Dalik	Dranch	Due Date	20/09/2021	
Please Charge Rs Signature			Amount Payable	₹ 2.00	
Please make crossed Cheque/DD/Pay order for A	Amount Payable (Round	led Up) in favour of AO (Cash), BSNL, Nello	re. F	For Bank use only	

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nellore. This is a Computer generated Bill and does not require any Signature.

Page 1 of 4



Bhorot Fibre

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Rs. 949

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-0-5 Page 2 of 4





Account No: 9039128218

| Invoice No : SDCAP0020567800

| Bill Date : 03/09/2021

DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date	Amount(Rs.)
Demand Draft Payment	23/08/2021	1,255.00
Excess tax amount - SGST	28/08/2021	95.72
Excess tax amount - CGST	28/08/2021	95.72
Excess revenue amount	28/08/2021	1,063.56
Demand Draft Payment	28/08/2021	103.00
Total		2,613.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08625295079	0.00	0.00	0.00	0.00
ft8625295079_sid	1,045.00	0.00	0.00	0.00

Phone Number/Service ID | 08625295079

Installation Address:

-, VISVODAYA GOVERNMENT DEGREE COLLEGE, TELUGUGANGA COLONY, VENKATAGIRI, NELLORE, Andhra Pradesh -524132

Plan :

703789/650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Phone Number/Service ID | ft8625295079_sid

Installation Address:

-, VISVODAYA GOVERNMENT DEGREE COLLEGE, TELUGUGANGA COLONY, VENKATAGIRI, NELLORE, Andhra Pradesh -524132

Plan :

703789/650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.







Account No: 9039128218

| Invoice No : SDCAP0020567800

| Bill Date : 03/09/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ft8625295079_sid

Installation Address:

-.VISVODAYA GOVERNMENT DEGREE COLLEGE, TELUGUGANGA COLONY, VENKATAGIRI, NELLORE, Andhra Pradesh -524132

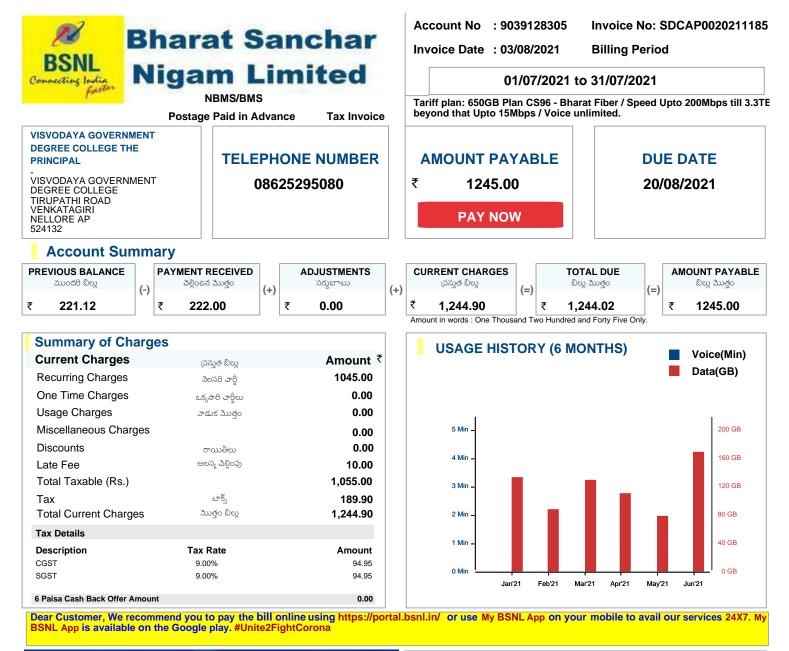
Plan :

703789/650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Dat	е	Amount(Rs.)	
Bharat Fiber BB - Fixed Monthly Charge-998412		01/08/202	1 31/08/20	021	1,045.00
Total					1,045.00
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	180061136	171.72 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	2664357	2.54 GB	0.00	0.00	0.00
Total	182725493	174.26 GB	0.00	0.00	0.00







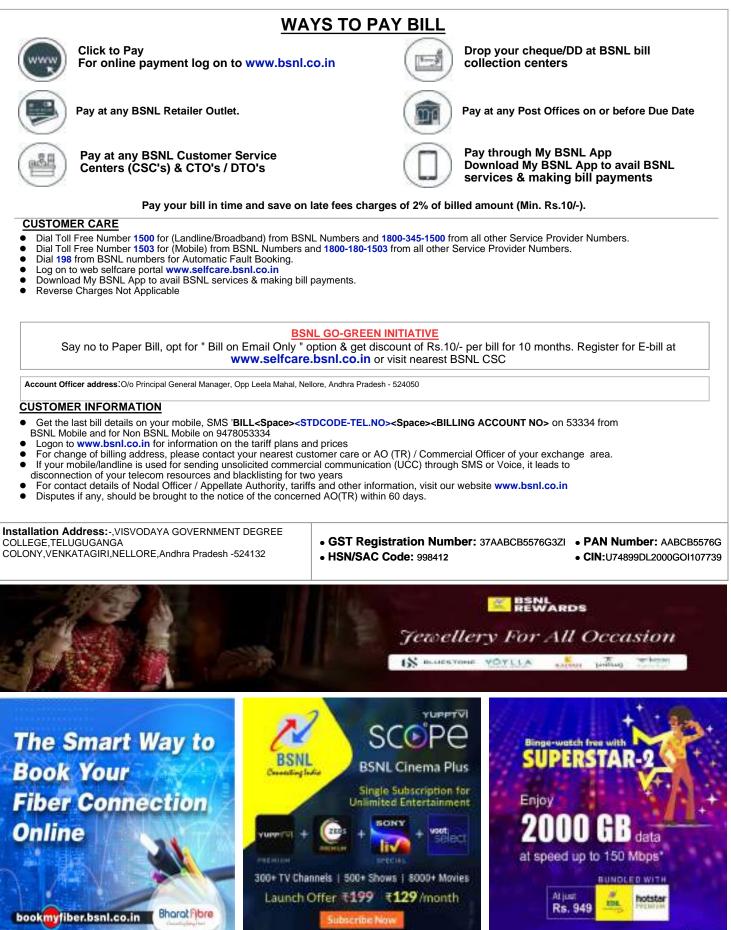
R		PAYMENT SLIP -	Invoice No	SDCAP0020211185	
BHARAT SANCHAR NIGAM LTD	Mod	le of payment	Invoice Date	03/08/2021	
	Cash	Cheque/DD Credit/Debit Card	Account No	9039128305	
Cheque/DD No Dated	Bank	Branch	Phone No	08625295080	
	Dalik		Due Date	20/08/2021	
Please Charge Rs Signature			Amount Payable	₹ 1245.00	
Please make crossed Cheque/DD/Pay order for Ar	nount Payable (Rounde	ed Up) in favour of AO (Cash), BSNL, Nello	re. F	For Bank use only	

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

Page 1 of 4







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Page 2 of 4



Account No: 9039128305

| Invoice No : SDCAP0020211185

1185 | Bill Date : 03/08/2021



DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) **Cheque Payment** 27/07/2021 222.00 Total 222.00 CHECK OUT THE BSNI PREMIUM GIFT CATALOGUE YUPPTV USE CODE SHOP@10 AND GET ADDITIONAL 10% OFF





Account No: 9039128305

| Invoice No : SDCAP0020211185

5 | Bill Date : 03/08/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ft8625295080_sid

Installation Address:

-, VISVODAYA GOVERNMENT DEGREE COLLEGE, TELUGUGANGA COLONY, VENKATAGIRI, NELLORE, Andhra Pradesh -524132

Plan :

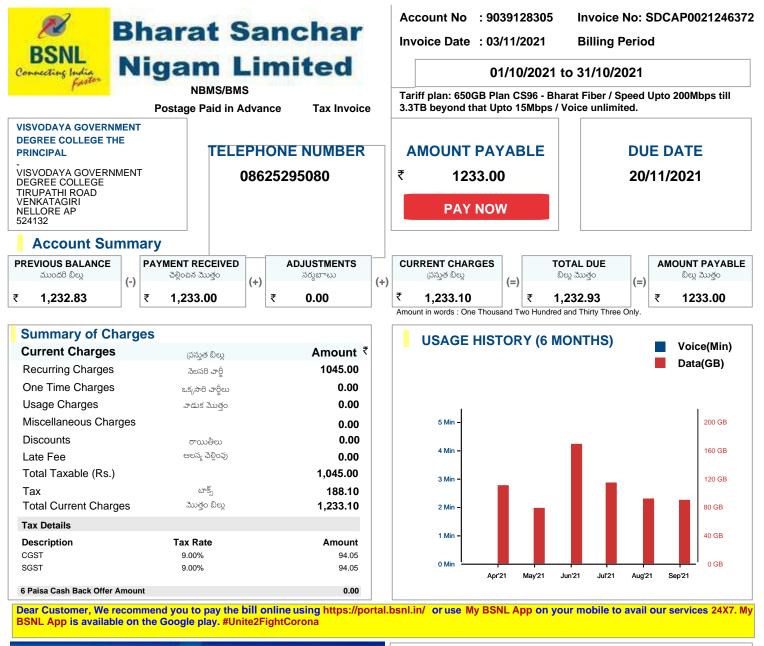
Connections

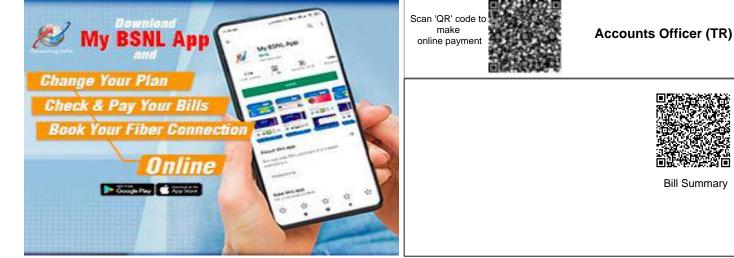
703789/650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Monthly Charges

Description & HSN / SAC Code		Start Date	e End Dat	e	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412 Total		01/07/202	1 31/07/20	021	1,045.00 1,045.00
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	121135201	115.52 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1352658	1.29 GB	0.00	0.00	0.00
Total	122487859	116.81 GB	0.00	0.00	0.00







	- PAYME	NT SLIP -	Invoice No	SDCAP0021246372
BHARAT SANCHAR NIGAM LTD	Mode of pays	nent	Invoice Date	03/11/2021
	Cash Cheau	e/DD Credit/Debit Card	Account No	9039128305
Cheque/DD No Dated	Bank	Branch	Phone No	08625295080
	Dalik	Dranch	Due Date	20/11/2021
Please Charge Rs Sig	gnature		Amount Payable	₹ 1233.00
Please make crossed Cheque/DD/Pay or	der for Amount Payable (Rounded Up) in	favour of AO (Cash), BSNL, Nello	re. I	For Bank use only

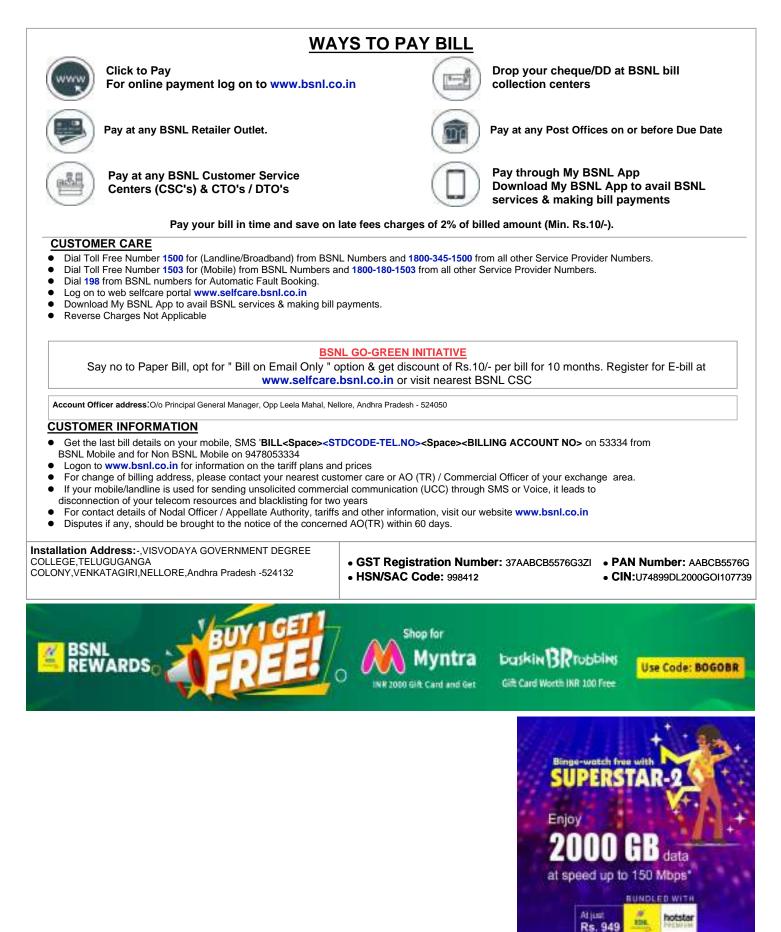
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Bill Summary

Page 1 of 4



Account No: 9039128305 | Invoice No: SDCAP0021246372 | Invoice date: 03/11/2021







Account No: 9039128305

| Invoice No : SDCAP0021246372

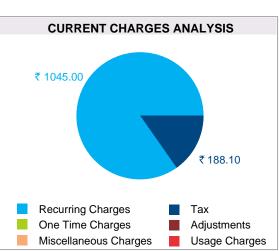
21246372 | Bill Date : 03/11/2021

Payment Details

Description Cheque Payment Cheque Payment Total

Date 21/10/2021 21/10/2021

Amount(Rs.) 827.00 406.00 **1,233.00**







Account No: 9039128305

| Invoice No : SDCAP0021246372 | Bill Date : 03/11/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ft8625295080_sid

Installation Address:

-, VISVODAYA GOVERNMENT DEGREE COLLEGE, TELUGUGANGA COLONY, VENKATAGIRI, NELLORE, Andhra Pradesh -524132

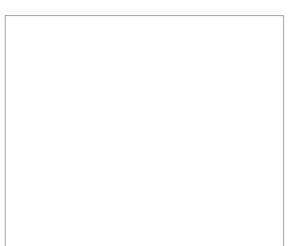
Plan :

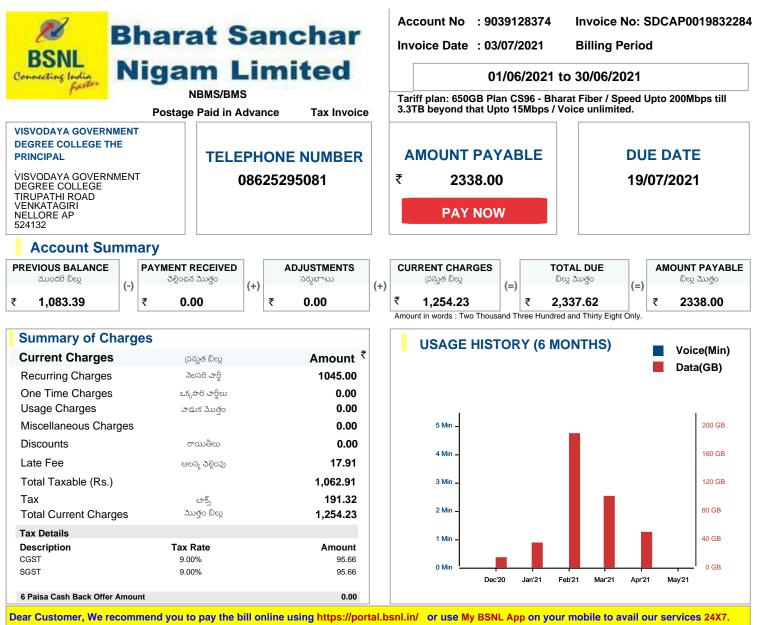
Connecting In

703789/650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Monthly Charges

Description & HSN / SAC Code		Start Date End D		e	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412 Total		01/10/2021	1 31/10/20	021	1,045.00 1,045.00
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	75578960	72.08 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	626162	0.60 GB	0.00	0.00	0.00
Total	76205122	72.67 GB	0.00	0.00	0.00





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Accounts Officer (TR)



Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID venkatagiri.jkc@gmail.com. If mail ID is incorrect, please update correct ID at <u>"www.selfcare.bsnl.co.in"</u> or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

	- PAYMENT SLIP -	Invoice No	SDCAP0019832284	
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	03/07/2021	
	Cash Cheque/DD Credit/Debit Card	Account No	9039128374	
Cheque/DD No Dated	Bank Branch	Phone No	08625295081	
	Dalik Dialici	Due Date	19/07/2021	
Please Charge Rs Signature _		Amount Payable	₹ 2338.00	
Please make crossed Cheque/DD/Pay order for Ar	nount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nello	ore.	For Bank use only	

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nellore. This is a Computer generated Bill and does not require any Signature.







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Page 2 of 3



List of Services

ft8625295081 sid

08625295081

Plan :

Total

Plan :

Phone Number/Service ID

Installation Address:

15Mbps / Voice unlimited.

Installation Address:

15Mbps / Voice unlimited.

Description & HSN / SAC Code

Bharat Fiber BB - Fixed Monthly Charge-998412

Phone Number/Service ID | 08625295081

Monthly Charges

Account No: 9039128374

Monthly Charges

Phone Number/Service ID | ft8625295081_sid

1.045.00

0.00

703789/650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto

703789/650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto

DETAILS OF CURRENT CHARGES

Usage Charges

0.00

0.00

Start Date

01/06/2021

| Invoice No : SDCAP0019832284

One Time Charges

0.00

0.00

End Date

30/06/2021

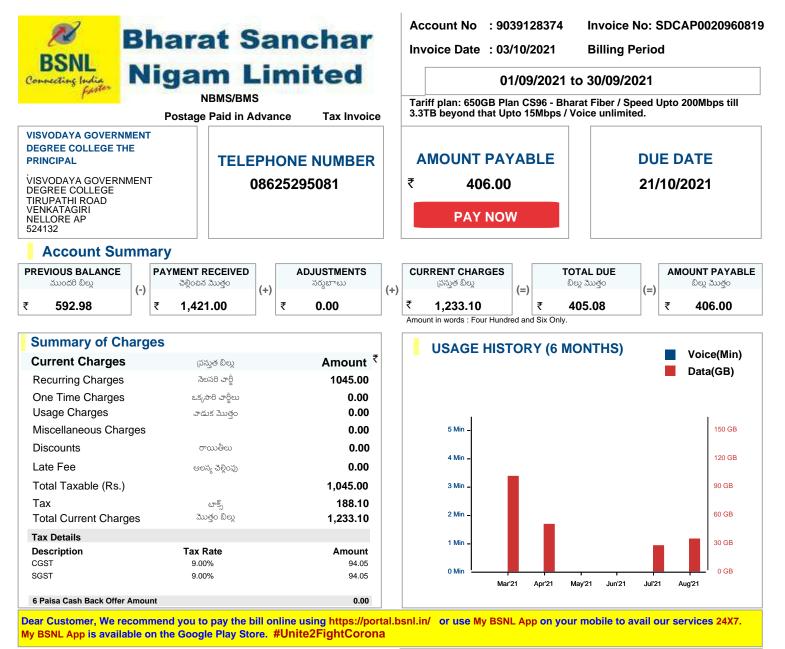
Bill Date : 03/07/2021



CURRENT CHARGES ANALYSIS ₹ 1045.00 Discounts ₹ 191.32 0.00 0.00 **Recurring Charges** Tax ., VISVODAYA GOVERNMENT DEGREE COLLEGE, TELUGUGANGA COLONY, VENKATAGIRI, NELLORE, Andhra Pradesh -524132 One Time Charges Adjustments **Miscellaneous Charges** Usage Charges p/ Enjoy entertainment, ask questions BSNL and more with Google Nest Amount(Rs.) Now bundled with 1.045.00 1,045.00 broadband **Get Yours Today** ., VISVODAYA GOVERNMENT DEGREE COLLEGE, TELUGUGANGA COLONY, VENKATAGIRI, NELLORE, Andhra Pradesh -524132 Click h **Google Nest Mini Google Nest Hub** Serre & conditions apply YUPPTV SCO **BSNL** Cinema Plus Connections India Single Subscription for Unlimited Entertainment SONY voot UPPTV select 300+ TV Channels | 500+ Shows | 8000+ Movies Launch Offer ₹199 ₹129 /month Subscribe Now



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Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment.

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		- PAYMENT SLIP -	Invoice No	SDCAP0020960819
BHARAT SANCHAR NIGAM LTD	Mode of payment		Invoice Date	03/10/2021
	Cash	Cheque/DD Credit/Debit Card	Account No	9039128374
Cheque/DD No Dated	Bank	Branch	Phone No	08625295081
	Dalik _		Due Date	21/10/2021
Please Charge Rs Signature			Amount Payable	₹ 406.00
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nellore. For Bank use only				For Bank use only

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nellore. This is a Computer generated Bill and does not require any Signature.

Page 1 of 3



Bhorot Fibre

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Page 2 of 3

Rs. 949

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Account No: 9039128374

| Invoice No : SDCAP0020960819 | Bill Date : 03/10/2021



	CURRENT CHARGES A	NALYSIS
Amount(Rs.)	₹ 1045.00	
828.00 593.00 1,421.00		₹ 188.10
Discounts 0.00	Recurring Charges One Time Charges Miscellaneous Charges	Tax Adjustments Usage Charges
0.00	Enjoy entertainment, ask questions and more with Google Nest	BSNL
E,Andhra Pradesh	Now bundled with	
at Upto	BSNL broadband	Get Yours Today
Amount(Rs.) 1,045.00 1,045.00		Citck here
Sc Charges 00 0.00 00 0.00 00 0.00 00 0.00) 🍾
	Google Nest Mini Google Nest Hub	"Terms & conditions apply
	ROMI	
5		ubscription for Entertainment
DEALS		+ voot select
art 🔽	РЛЕНИИ ЗРЕСИ	

300+ TV Channels | 500+ Shows | 8000+ Movies Launch Offer ₹199 ₹129 /month Subscribe Now www.cinemaplus.bsnl.in/liveyuppott

Payment Details		
Description	Date	Amount(Rs.)
Demand Draft Payment	07/09/2021	828.00
Cheque Payment	07/09/2021	593.00
Total		1,421.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
ft8625295081_sid	1,045.00	0.00	0.00	0.00
08625295081	0.00	0.00	0.00	0.00

Phone Number/Service ID | ft8625295081_sid

Installation Address:

., VISVODAYA GOVERNMENT DEGREE COLLEGE, TELUGUGANGA COLONY, VENKATAGIRI, NELLORE -524132

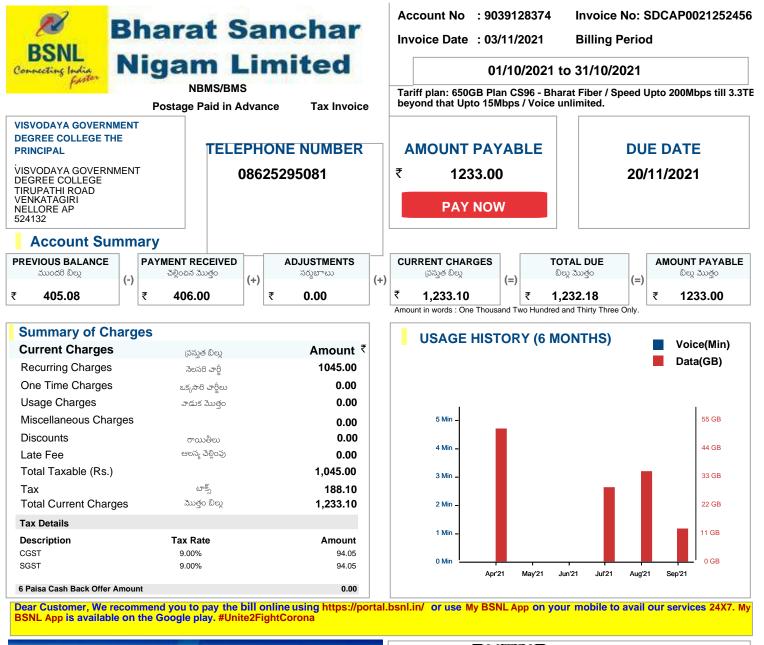
Plan :

703789/650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that 15Mbps / Voice unlimited.

Monthly Charges

Description & HSN / SAC Code		Start Date	End Dat	e	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412 Total		01/09/2027	1 30/09/20	021	1,045.00 1,045.00
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	14005434	13.36 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	28164	0.03 GB	0.00	0.00	0.00
Total	14033598	13.38 GB	0.00	0.00	0.00





My BSNL App	Scan 'QR' code to make online payment Accounts Officer (TR)
Change Your Plan Check & Pay Your Bills Book Your Fiber Connection	Bill Summary

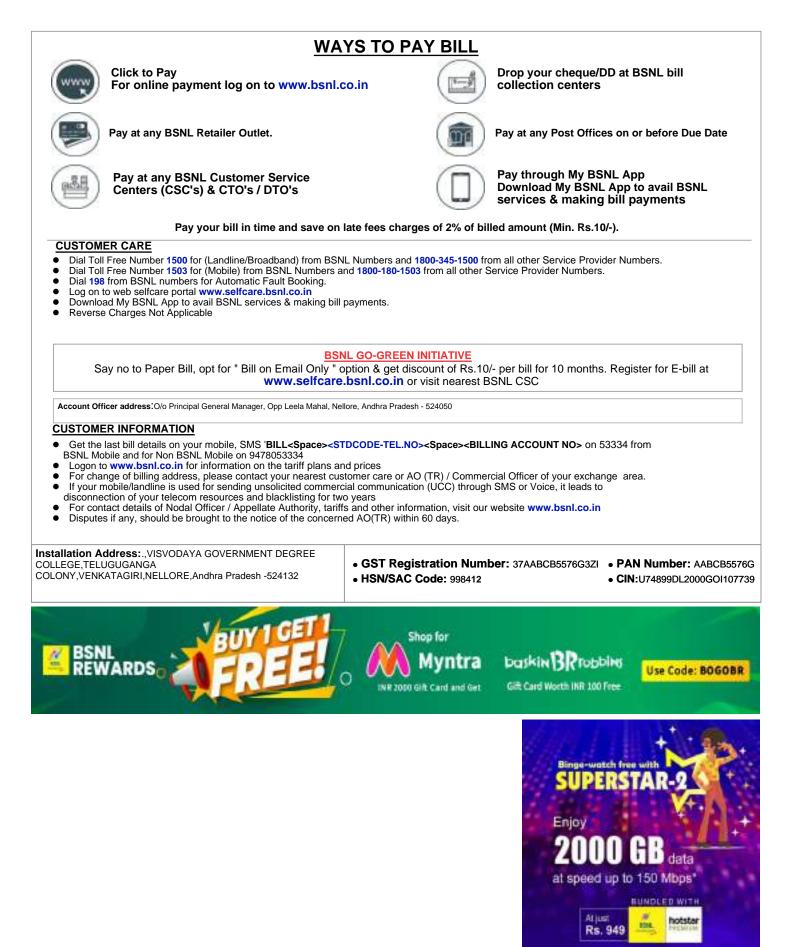
	- PAYMENT SLIP -		Invoice No	SDCAP0021252456
BHARAT SANCHAR NIGAM LTD	Mode	of payment	Invoice Date	03/11/2021
	Cash	Cheque/DD Credit/Debit Card	Account No	9039128374
Cheque/DD No Dated	Bank Branch	Branch	Phone No	08625295081
	Dalik			20/11/2021
Please Charge Rs Signature			Amount Payable	₹ 1233.00
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nellore. For Bank use only				

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

Page 1 of 4



Account No: 9039128374 | Invoice No: SDCAP0021252456 | Invoice date: 03/11/2021



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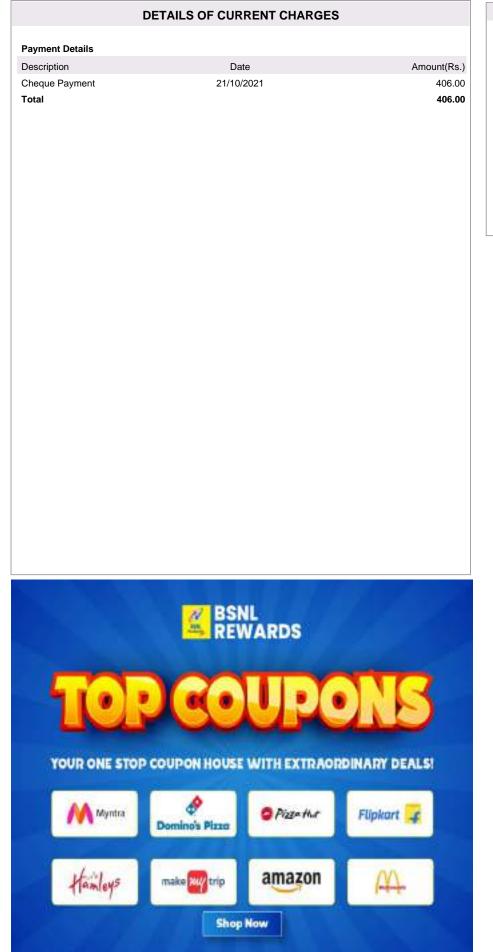


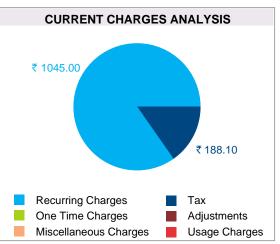
Account No: 9039128374

| Invoice No : SDCAP0021252456

252456 | Bill Date : 03/11/2021









Account No: 9039128374

| Invoice No : SDCAP0021252456 | Bill Date : 03/11/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ft8625295081_sid

Installation Address:

., VISVODAYA GOVERNMENT DEGREE COLLEGE, TELUGUGANGA COLONY, VENKATAGIRI, NELLORE, Andhra Pradesh -524132

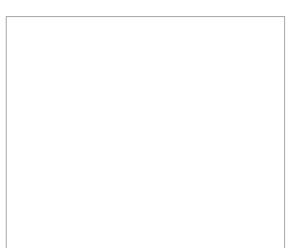
Plan :

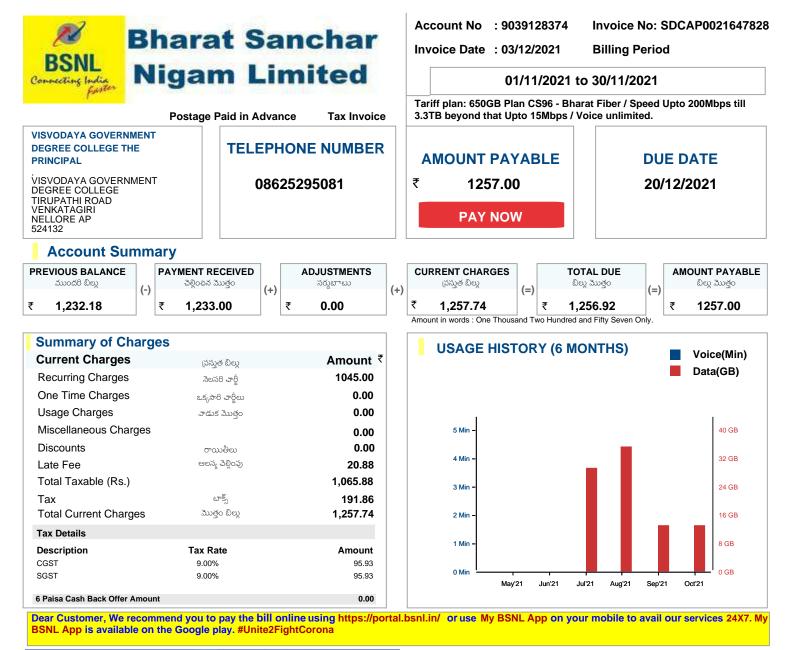
Connecting In

703789/650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Monthly Charges

Description & HSN / SAC Code		Start Date	End Dat	End Date	
Bharat Fiber BB - Fixed Monthly Charge-998412 Total		01/10/202	1 31/10/20	021	1,045.00 1,045.00
Usage Charges					1,045.00
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage BB Night Usage (2AM-8AM)	14251571 8501	13.59 GB 0.01 GB	0.00 0.00	0.00 0.00	0.00 0.00
Total	14260072	13.60 GB	0.00	0.00	0.00





My BSNL App	Scan 'QR' code to make online payment	Accounts Officer (TR)
Change Your Plan Check & Pay Your Bills Book Your Fiber Connection Online		Bill Summary

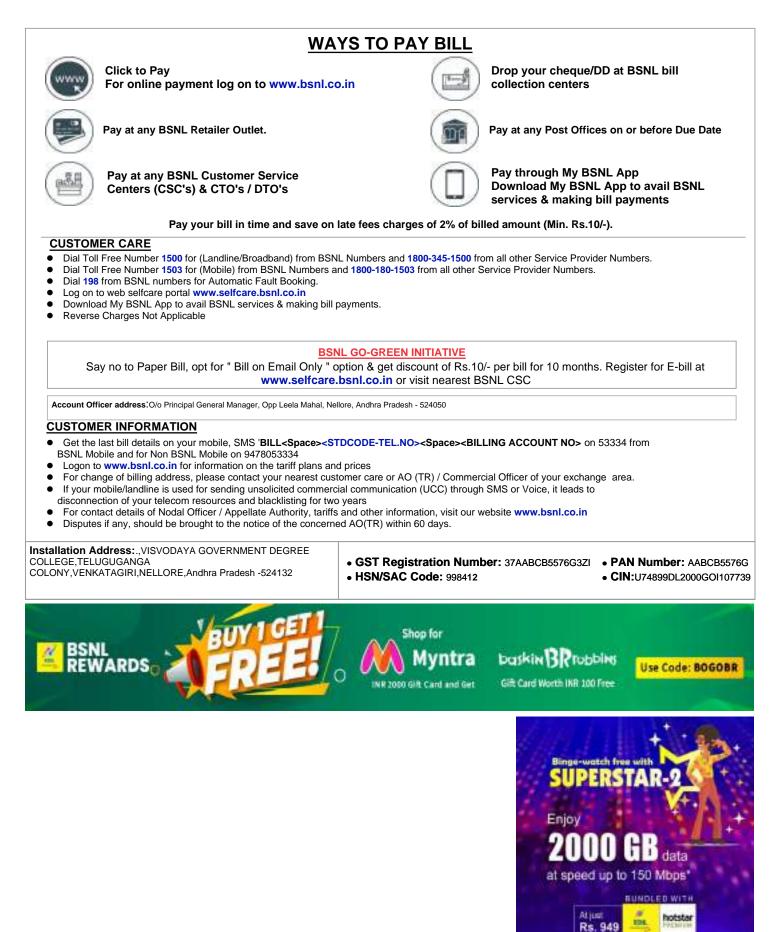
K K	- PAYMENT SLIP -	Invoice No	SDCAP0021647828	
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	03/12/2021	
	Cash Cheque/DD Credit/Debit Card	Account No	9039128374	
Cheque/DD No Dated	Bank Branch	Phone No	08625295081	
		Due Date	20/12/2021	
Please Charge Rs Signature		Amount Payable	₹ 1257.00	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nellore. For Bank use only				

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

Page 1 of 4



Account No: 9039128374 | Invoice No: SDCAP0021647828 | Invoice date: 03/12/2021





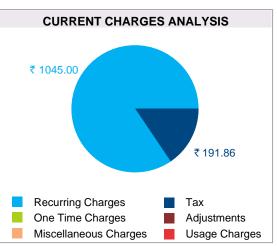
Account No: 9039128374

| Invoice No : SDCAP0021647828

0021647828 | Bill Date : 03/12/2021



DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Cash Payment 30/11/2021 1,233.00 Total 1,233.00 YOUR ONE STOP COUPON HOUSE WITH EXTRAORDINARY DEALS! ð Myntra Pizzo that Flipkart 🚽 Domino's Pizza amazon make 🚧 trip amley5 Shop Now





Account No: 9039128374

| Invoice No : SDCAP0021647828 | Bill Date : 03/12/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ft8625295081_sid

Installation Address:

., VISVODAYA GOVERNMENT DEGREE COLLEGE, TELUGUGANGA COLONY, VENKATAGIRI, NELLORE, Andhra Pradesh -524132

Plan :

Connecting In

703789/650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Monthly Charges

Description & HSN / SAC Code		Start Date	e End Dat	e	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412 Total		01/11/202	21 30/11/20	021	1,045.00 1,045.00
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	89577151	85.43 GB	0.00	0.00	0.00
Total	89577151	85.43 GB	0.00	0.00	0.00

