

# 4.3.3. Internet connection in the Institution

## Internet Bills

**BSNL Bharat Sanchar Nigam Limited**

Account No: 105920013222 CMH212517223  
 Invoice Date: 05/11/2021 Billing Period: 01/10/2021 to 31/10/2021  
 Tariff Plan: HOTSTAR\_ADD\_ON\_PLAN

**THE PRINCIPAL**  
 SHRIKLEURGA MAHA VIDYALAY &  
 JR COLLEGE, THE BANLAN  
 MALVAN ENDRKULUNG,  
 SIKHLEURUNG  
 MH  
 41608  
 INDIA

**TELEPHONE NUMBER**  
 02365-252079

**DUE DATE**  
 21-12-2021

**AMOUNT PAYABLE**  
 ₹ 1095.00

**PAY NOW**

**ACCOUNT SUMMARY**

PREVIOUS BALANCE	₹ 2189.22 (-)	DEPOSIT AMOUNT	₹ 749.00 (+)
PAYMENT RECEIVED	₹ 2190.00 (+)	ADJUSTMENTS	₹ 0.00 (+)
<b>TOTAL</b>	<b>₹ 0.00</b>	<b>TOTAL</b>	<b>₹ 1095.00</b>

**CURRENT CHARGES**

Recurring Charges	₹ 928.00
One Time Charges	₹ 0.00
Usage Charges	₹ 26.80
Miscellaneous Charges	₹ 0.00
Discount	₹ -26.80
Tax	₹ 167.04
<b>Total Current Charges</b>	<b>₹ 1095.04</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
COSST	9.00%	83.52	928.00
SOSTU/OSTT	9.00%	83.52	928.00
<b>Total</b>		<b>₹ 167.04</b>	

**USAGE HISTORY (6 MONTHS)**

**BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.**

**Irresistible Diwali Deal for our New Customers**

Get FTTH Installed & Avail **90%** Discount on your monthly bill.

**SANUL ABIDEEN**  
 For Billing related issues  
 02365-272282

07-30/11/2021

**BSNL Bharat Sanchar Nigam Limited**

Account No: 105920013222 CMH212517223  
 Invoice Date: 05/11/2021 Billing Period: 01/10/2021 to 31/10/2021  
 Tariff Plan: SUPERSTAR-1

**Payment Details**

Description	Date of Payment	Amount(₹)
Plan : Yakin Nahi Aata /	13/10/21	2189.22

**DETAILS OF CURRENT CHARGES**

Plan No: 02365-252079

**Recurring Charges**

Product	Plan	Period	Charged(₹)
ADDITIONAL-DIG-05001	Train Run Rate	01/10/21 to 31/10/21	140.00
<b>Total Recurring Charges</b>			<b>₹ 140.00</b>

**Usage Charges**

Service	Units	Duration (Per Unit)	Service Amt	Start	End	Charged(₹)
IN calls	33	00:14:30	0.00	0.00	21.00	0.00
OUT calls	1	00:00:45	0.00	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>₹ 0.00</b>			<b>₹ 0.00</b>

**Discounts(Plan Yakin Nahi Aata)**

Description	Free Usage	Used	Amount
ALL INCLUSIVE-INTD-CALLS-LOCAL-STD	1000-1000	1000	0.00
1000-400-1000(1000)	1000	1000	0.00
<b>Total Discounts (₹)</b>			<b>₹ 0.00</b>

Plan : HOTSTAR\_ADD\_ON\_PLAN /

Phone No: 02365-252079

**Recurring Charges**

Product	Plan	Period	Charged(₹)
PROVIDING-DIG-05001	Super Star 1	01/10/21 to 31/10/21	716.00
<b>Total Recurring Charges</b>			<b>₹ 716.00</b>

**Usage Charges**

Service	Units	Volume	Service Amt	Start	End	Charged(₹)
Bandwidth	1075863	10.28 GB	0.00	0.00	0.00	0.00
<b>Usage Charges</b>			<b>₹ 0.00</b>			<b>₹ 0.00</b>

**CURRENT CHARGE ANALYSIS**

**TOP COUPONS**

YOUR ONE STOP COUPON HOUSE WITH EXTRAORDINARY DEALS!

Available at: Amazon, Domino's Pizza, Flipkart, Huggoboss, MakeMyTrip, Amazon

**SCOPE**  
 BSNL Cinema Plus  
 Single Subscription for Unlimited Entertainment

200+ TV Channels | 500+ Shows | 8000+ Movies  
 Launch Offer ₹199 ₹129/month

**292 to 296**

## Om Sai Cable & Internet Service

Sitai Complex, Near Bus Stand, Bharad, Malvan.

No. **269** RECEIPT Date: 02/11/2021

Received with thanks From Principal, S.K. Patil S. durg Mahavidyalaya  
Malvan.


Name of Plan: 50 MBPS Plan + Installation charges.

the sum of Rupees Thirty four thousand four hundred  
only.

By Cash/Cheque No. 208936 Dated: 02/11/2021 for the period months

Invoice No. 2408, 2nd Dated:

01 - Dtd. 5/07/2021, 06 - Dtd. 7/07/2021  
 07 - Dtd - 7/08/2021, 08 - Dtd - 8/09/2021  
 09 - Dtd, 06/07/2021

**Rs. 34,400/-** 

Subject to realisation of the cheque For Om Sai Cable & Internet Service

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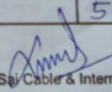
## Om Sai Cable & Internet Service

Sitai Complex, Near Bus Stand, Bharad, Malvan.

Invoice No. **06** Invoice Date: 7/07/2021

To, Principal S.K.P.S. Mahavidyalay, Malvan

S. No.	Description	Rate	Total
1.	Rchg - 50 MBPS Plan (Single month) for the period 1) 13/01/2021 2) 14/02/2021 3) 16/03/2021 } (3 month)	1700	5100
			5100

Total Amount In Figure Five Thousand one hundred 

For Om Sai Cable & Internet Service

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### Om Sai Cable & Internet Service

Sitai Complex, Near Bus Stand, Bharad, Malvan.

Invoice No. **09** Invoice Date: 09/09/2021

To, Principal S.K.P.S. Mahavidyalaya, Malvan

S. No.	Description	Rate	Total
	Insallation charges ) ( Staff room wire & Router)	2800/-	2800/-
			2800/-

Total Amount In Figure Two thousand eight hundred only *Amud*

For Om Sai Cable & Internet Service

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### Om Sai Cable & Internet Service

Sitai Complex, Near Bus Stand, Bharad, Malvan.

Invoice No. **08** Invoice Date: 08/09/2021

To, Principal S.K.P.S. Mahavidyalaya Malvan

S. No.	Description	Rate	Total
	Recharge. 50 MBRS Plan (Single Month - ( Jun 21 to Aug 21) - 3 Month	1700	5100/-
			5100/-

Total Amount In Figure Five thousand one hundred only *Amud*

For Om Sai Cable & Internet Service