

[illegible]

ચલાવેલા કામોની નોંધવહી (ઠરાવ બુક પ્રોસેસીંગ બુક) સને

કોષ્ટકમાં ૪ માં જણાવેલા કામ અંગે કરેલો ઠરાવ	અમલ બજાવણી સંબંધી દફતરીકત	શેરો
૬	૭	૮

વંચાણું નીધા :- (1) Knowledge Consortium of Gujarat, અમદાવાદનો પત્ર ક્રમાંક :- ફેબ્રુઆરી/૨૦૨૦-૨૧/૨૩૫૪, તા. ૧૭/૧૨/૨૦૨૦		
(2) Knowledge Consortium of Gujarat અમદાવાદના પત્ર ક્રમાંક :- ફેબ્રુઆરી/૨૦૨૦-૨૧/૨૪૧૨, તા. ૦૮/૦૨/૨૦૨૧.		
વંચાણું નીધેલ સંદર્ભ (1) અનુસાર Knowledge Consortium of Gujarat, અમદાવાદ દ્વારા આપણું કોલિજને DEEF ફંડના ગ્રાન્ટમાંથી લેખકમ, ઈલેક્ટ્રોનિક્સ, માઈક્રોફોન, ઈલેક્ટ્રોનિક્સ સુવિધા અને અન્ય આપણું સાંચીક સાધનોની ખરીદી માટે (ડિજિટલ કોમ્પ્યુટર, લેપટોપ, પ્રિન્ટર, માનવી ફંડનાલ પ્રિન્ટર, કોરોસ મશીન, સ્કેનર સિવાય) રૂ. 50,000/- (અંકે રૂપિયા પચાસ હજાર પૂરા)ના ગ્રાન્ટ ફાળવવામાં આવેલ છે. આ ગ્રાન્ટનો ઈલેક્ટ્રોનિક્સ સુવિધા માટે ઉપયોગ કરવા માટે ભવિષ્યમાં સુવિધાઓ ફાળવવામાં આવે		
વંચાણું નીધેલ સંદર્ભ (2) અનુસાર Digital Education Development Fund અંતર્ગત ફાળવેલ ગ્રાન્ટના અર્થ ઉપલાની મંજૂરી આપવામાં આવે છે. આ ગ્રાન્ટનો ઈલેક્ટ્રોનિક્સ સુવિધા માટે ઉપયોગ કરવા માટે ભવિષ્યમાં સુવિધાઓ ફાળવવામાં આવે		



સલાવેલા કામોની નોંધવહી (ઠરાવ બુક પ્રોસેસીંગ બુક)

કોષ્ટકમાં ૪ માં જણાવેલા કામ અંગે કરેલો ઠરાવ	અમલ બજાવણી સંબંધી હકીકત	શેરો
૫	૬	૮

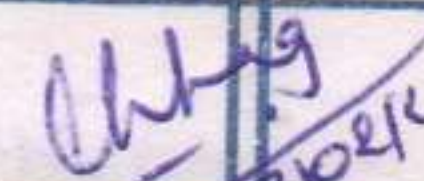
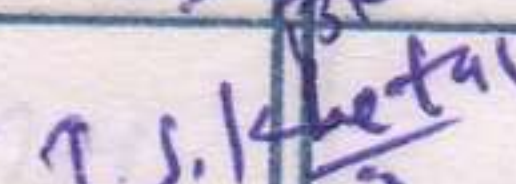
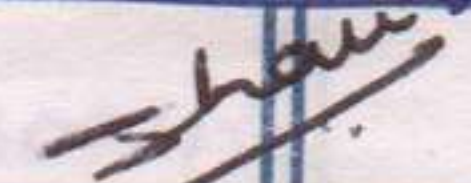
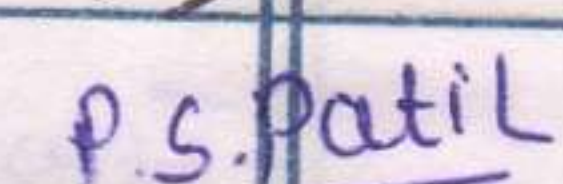
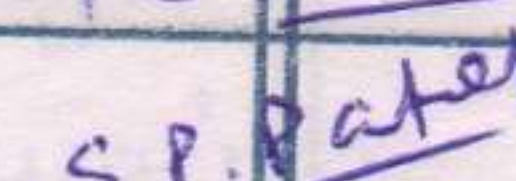
ઠરાવ		
અંગ્રેજી કોલેજમાં જાનમાં દરિયેની સુવિધા ઉપલબ્ધ નથી જેના કારણે સ્ટાફની લેમજ વાહવરી કામગીરી પર ખુબજ મુશ્કેલીઓ પડી રહી છે. આથી અંગ્રેજી સંસ્થામાં DEEF ફંડની ગ્રાન્ટમાંથી કાળવેલ રૂ. ૫૦,૦૦૦/- (અંકે રૂપિયા પચાસ હજાર પૂરા)નો ઉપયોગ નાઈ મુજબનો ખર્ચ કરવાનું નક્કી કરવામાં આવે છે.		
અંગ્રેજી સંસ્થામાં આચાર્યશ્રીની એક્ઝીસ, વહીવટી એક્ઝીસ, લર્ગ ઓફ, પાઠ્યા કોન્ફરન્સ રૂમ, લેમજ વિવિધ વિષયોના વિભાગોમાં દરિયેની સુવિધા માટે થતો ખર્ચ કરવો.		
કોલેજમાં દરિયેની સુવિધા B.S.N.L એક્ઝીસે જે એજન્સીને જેટ કોન્ટ્રાક્ટ આપેલ છે. તે એજન્સી પાસેથી સેવાઓ લેવી. જાનમાં B.S.N.L થી જેટ કનેક્ટિવિટીની કામગીરી એંગ હેન્ડીકુગ કોંતીભાઈ પટેલ સાથે જેટ કોન્ટ્રાક્ટ કરેલ છે. જેથી અંગ્રેજી સંસ્થામાં જેટ કનેક્ટિવિટી સેવાઓ B.S.N.L એ જેટ કોન્ટ્રાક્ટમાં જુગાવેલ સરતો અને નિયમોને આધારે હેન્ડીકુગ કોંતીભાઈ પટેલ પાસેથી દરિયેની સુવિધાઓ મેળવવા માટેની		

ચલાવેલા કામોની નોંધવહી (ઠરાવ બુક પ્રોસેસીંગ બુક) સને

કોષ્ટકમાં ૪ માં જણાવેલા કામ અંગે કરેલો ઠરાવ	અમલ બજાવણી સંબંધી દફતરીયત	શેરો
૫	૭	૮

ધનાર અર્થ DEEF ગાજરમાંથી ઉદારવાનો સરેશી.


Principal
Govt. Commerce College
Vadali, Dist. Sabarkantha

ક્રમ	નામ	હોદ્દો	સહી
૧.	ડૉ. ઉમ્મીસિંહ એસ. પરમાર	પ્રિન્સીપાલ	
૨.	ડૉ. શિલ્પા બા. દંગા	એસો. પ્રોફેસર	
૩.	પ્રા. પરેશ એસ. પોતલ	આસિ. પ્રોફેસર	
૫.	ડૉ. ગુરુ પ્રકાશ કુડ. સોદ	"	
૬.	પ્રા. જોતિષ એસ બારીયા	"	
૭.	સામળા પ્રયંમે એસ. પારીક	સિ. સ્નાર્ક	
૮.	શ્રી. સંકેત બી. પટેલ	જુ. સ્નાર્ક	



Bharat Sanchar Nigam Limited

Account No: 1026479612

Invoice No: WDCGJ2115176120

Invoice Date: 05/05/2021

Billing Period

01/04/2021 to 30/04/2021

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Company GOVERNMENT
COMMERCE COLLEGE VADALI

TELEPHONE NUMBER

01 VADALI VADALI RELAVEFATAK
VADALI VILLAGE-VADALI GJ IN
VADALI-VADALI
383235383235
India

02778296338

DUE DATE

20-05-2021

AMOUNT PAYABLE

₹ 3757.00

PAY NOW

Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

पिछली राशि
₹ 2200.56

(-)

पूर्व भुगतान
₹ 0.00

(=)

समायोजन
₹ 41.19

(=)

वर्तमान शुल्क
₹ 1514.28

(=)

कुल बचे
₹ 3756.03

(=)

देय राशि
₹ 3757.00

Amount in words: Three Thousand Seven Hundred Fifty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छट

कर

वर्तमान शुल्क

Amount ₹

1277.00

0.00

0.00

0.00

0.00

237.28

1514.28

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

118.64

1318.19

SGST/UTGST

9.00%

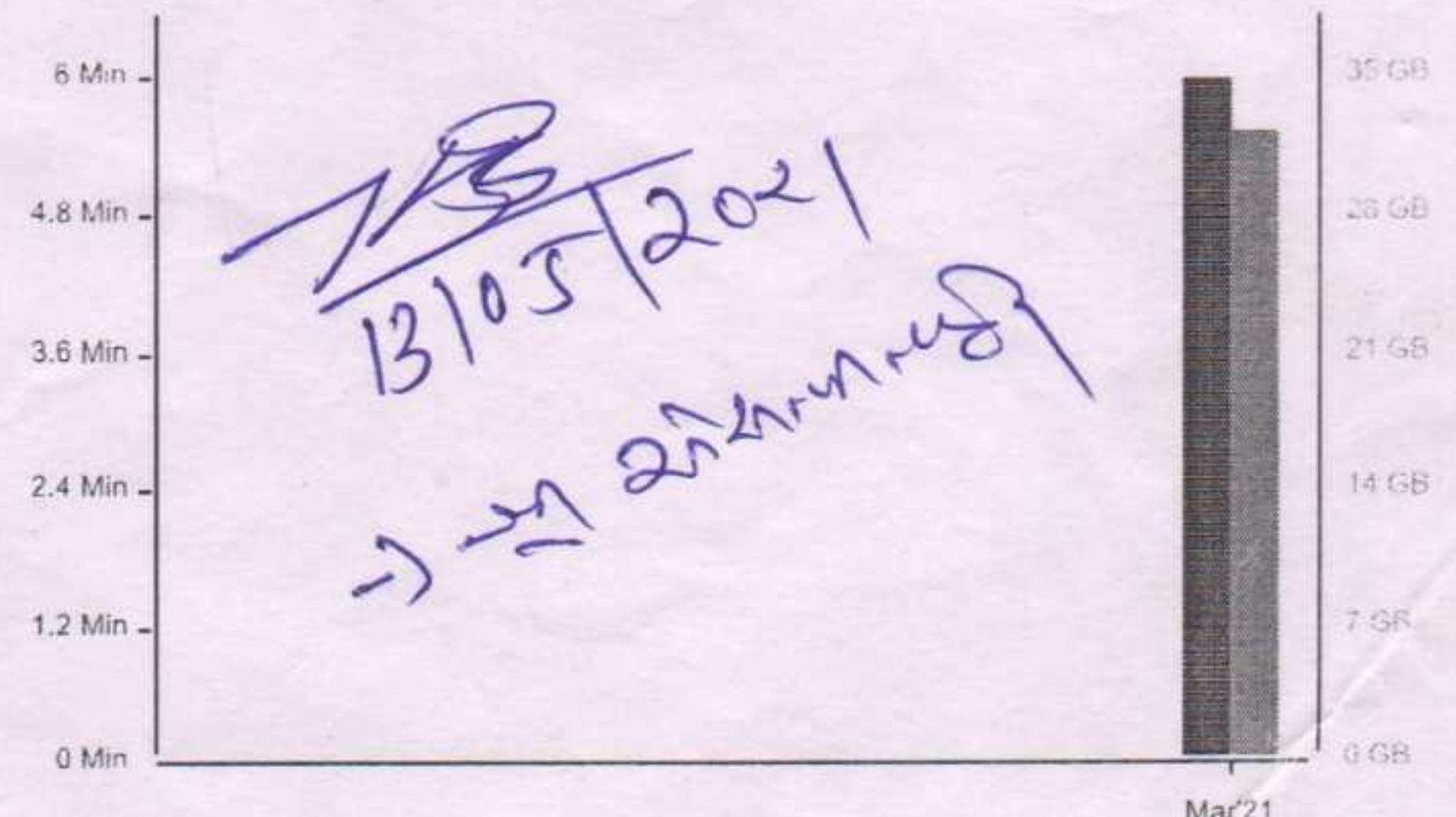
118.64

1318.19

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

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PAID & CANCELLED

Accounts Officer (TR)

PRINCIPAL

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VADALI, DIST. SABARKANTHA,BSNL
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and Earn 100
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(Rs.) 3757/-

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GOVERNMENT COMMERCE COLLEGE

VADALI, DIST. SABARKANTHA

Cardex No.-302

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD.

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	WDCGJ2115176120
Invoice Date	05/05/2021
Account No	1026479612
Phone No	02778296338



Bharat Sanchar Nigam Limited

Account No: 1026479612

Invoice No: WDCGJ2115581522

Invoice Date: 05/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Company GOVERNMENT
COMMERCE COLLEGE VADALI01 VADALI VADALI RELAVEFATAK
VADALI VILLAGE-VADALI GJ IN
VADALI-VADALI
383235383235
India

TELEPHONE NUMBER

02778296338

DUE DATE

21-06-2021

AMOUNT PAYABLE

₹ 1263.00

PAY NOW

Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 3756.03

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3757.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1263.82

TOTAL DUE

कुल बचे
₹ 1262.85

AMOUNT PAYABLE

देय राशि
₹ 1263.00

Amount in words: One Thousand Two Hundred Sixty Three Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1071.04
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	192.78
Total Current Charges	वर्तमान शुल्क	1263.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	96.39	1071.04
SGST/UTGST	9.00%	96.39	1071.04

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Accounts Officer (TR)

लेखा अधिकारी

7263/-

(Rs.) 7263/-

भुगतान के लिए

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	WDCGJ2115581522
Invoice Date	05/06/2021
Account No	1026479612
Phone No	02778296338



Bharat Sanchar Nigam Limited

Account No: 1026479612

Invoice No: WDCGJ2116035081

Invoice Date: 05/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Company GOVERNMENT
COMMERCE COLLEGE VADALI

01 VADALI VADALI RELAVEFATAK
VADALI VILLAGE-VADALI GJ IN
VADALI-VADALI
383235383235
India

TELEPHONE NUMBER

02778296338

DUE DATE

20-07-2021

AMOUNT PAYABLE

₹ 2795.00

PAY NOW



Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 1262.85

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

(+)

ADJUSTMENTS

समायोजन

₹ 21.40

CURRENT CHARGES

वर्तमान शुल्क

₹ 1510.72

(=)

TOTAL DUE

कुल बचे

₹ 2794.97

(=)

AMOUNT PAYABLE

देय राशि

₹ 2795.00

Amount in words: Two Thousand Seven Hundred Ninety Five Rupees and Zero Paise-Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावर्ती शुल्क

1277.00

One Time Charges

एक बार शुल्क

0.00

Usage Charges

उपयोग प्रभार

0.00

Miscellaneous Charges

विविध प्रभार

0.00

Discount

छट

0.00

Tax

कर

233.72

Total Current Charges

वर्तमान शुल्क

1510.72

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

00%

1298.40

1298.40

SGST/UTGST

9.00%

1298.40

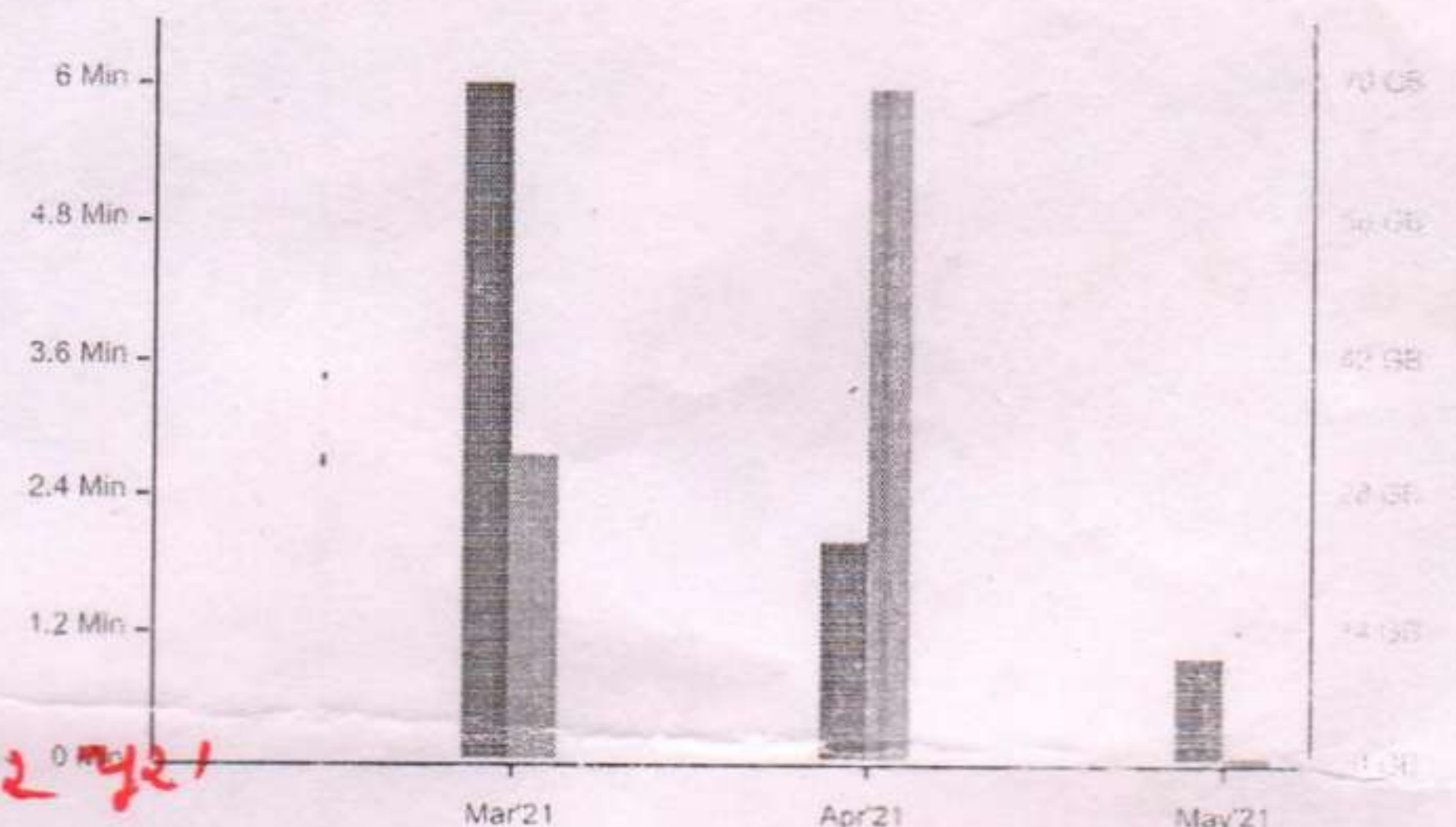
1298.40

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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GOVERNMENT COMMERS COLLEGE

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आपक. नं. 668

सरकारी कोमर्स कोलेज, वडाली.

वालुडो-वडाली, ज. साबरकांठा.

तारीख 12/07/2021

PAID & CANCELLED

लेखा अधिकारी

Accounts Officer (TR)

GOVERNMENT COMMERCE COLLEGE

VADALI, DIST. SABARKANTHA,



Bill Summary

12-07-2021
रूप 20/07/2021

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Invoice No	WDCGJ2116035081
Invoice Date	05/07/2021
Account No	1026479612
Phone No	02778296338
Due Date	20-07-2021



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Company GOVERNMENT
COMMERCE COLLEGE VADALI

01 VADALI VADALI RELAVEFATAK
VADALI VILLAGE-VADALI GJ IN
VADALI-VADALI
383235383235
India

TELEPHONE NUMBER

02778296338

Account No: 1026479612

Invoice No: WDCGJ2116426388

Invoice Date: 05/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: FIBRE PREMIUM PLUS

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 1528.00

PAY NOW



Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 2794.97	₹ 2774.00	₹ 0.00	₹ 1506.86	₹ 1527.83	₹ 1528.00

Amount in words: One Thousand Five Hundred Twenty Eight Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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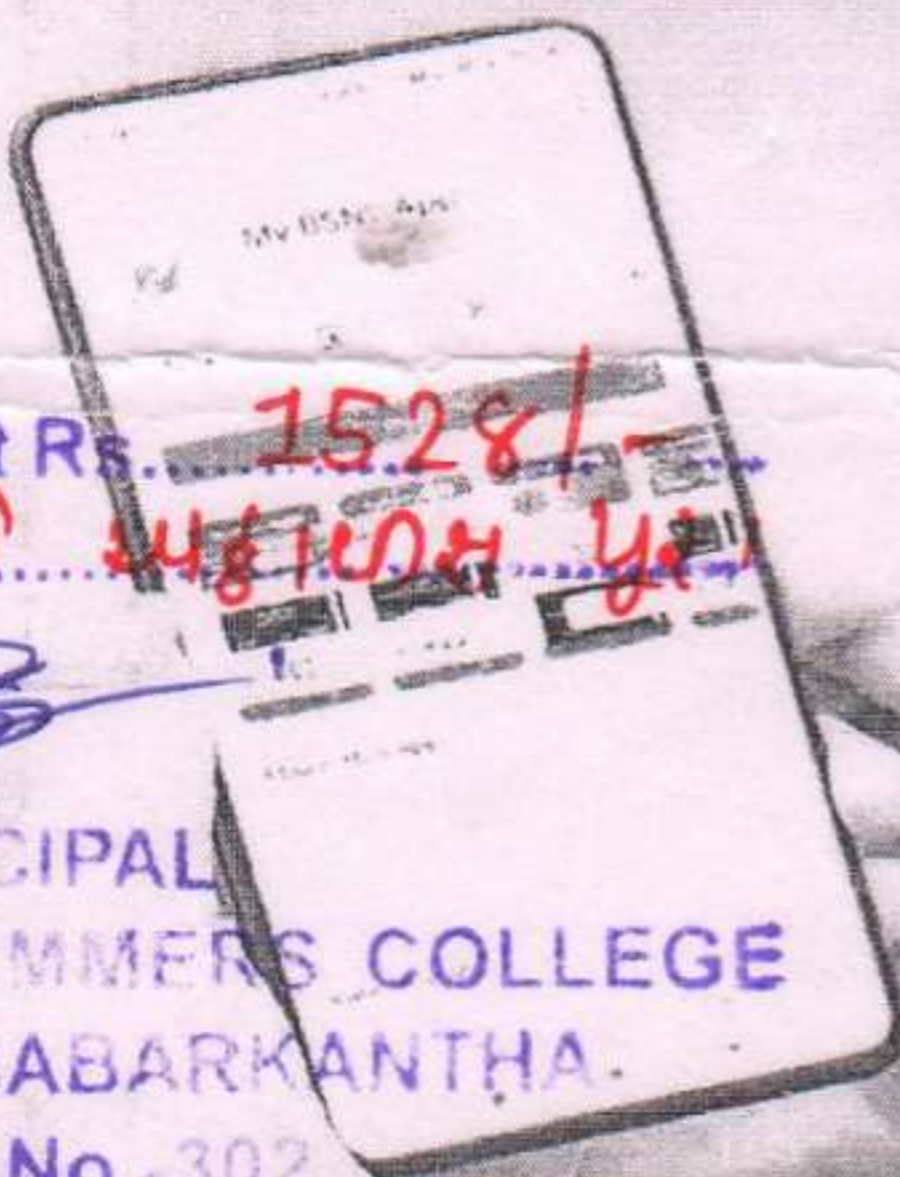
AMAR CHAND

लेखा अधिकारी

For Billing related issues

☎ 02772-246102

My BSNL App



Passed For Payment Rs. 1528/-
(Rs.) 1528.00

PRINCIPAL

GOVERNMENT COMMERCE COLLEGE

VADALI, DIST. SABARKANTHA.

Cardex No. 302



Bill Summary

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs

Signature

Invoice No	WDCGJ2116426388
Invoice Date	05/08/2021
Account No	1026479612
Phone No	02778296338
Due Date	20-08-2021
Amount Payable	₹ 1528.00

Bharat Sanchar Nigam Limited

Account No: 1026479612

Invoice No: WDCGJ2116835828

Invoice Date: 05/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Company GOVERNMENT
COMMERCE COLLEGE VADALI

01 VADALI VADALI RELAVEFATAK
VADALI VILLAGE-VADALI GJ IN
VADALI-VADALI
383235383235
India

TELEPHONE NUMBER

02778296338

DUE DATE

21-09-2021

AMOUNT PAYABLE

₹ 1507.00

PAY NOW



Scan QR Code to make online
Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 1527.83

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1528.00

Deposit Amount: 1277.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1506.86

Customer GSTIN:

TOTAL DUE

कुल बचे
₹ 1506.69

AMOUNT PAYABLE

देय राशि
₹ 1507.00

Amount in words: One Thousand Five Hundred Seven Rupees and Zero Paise Only

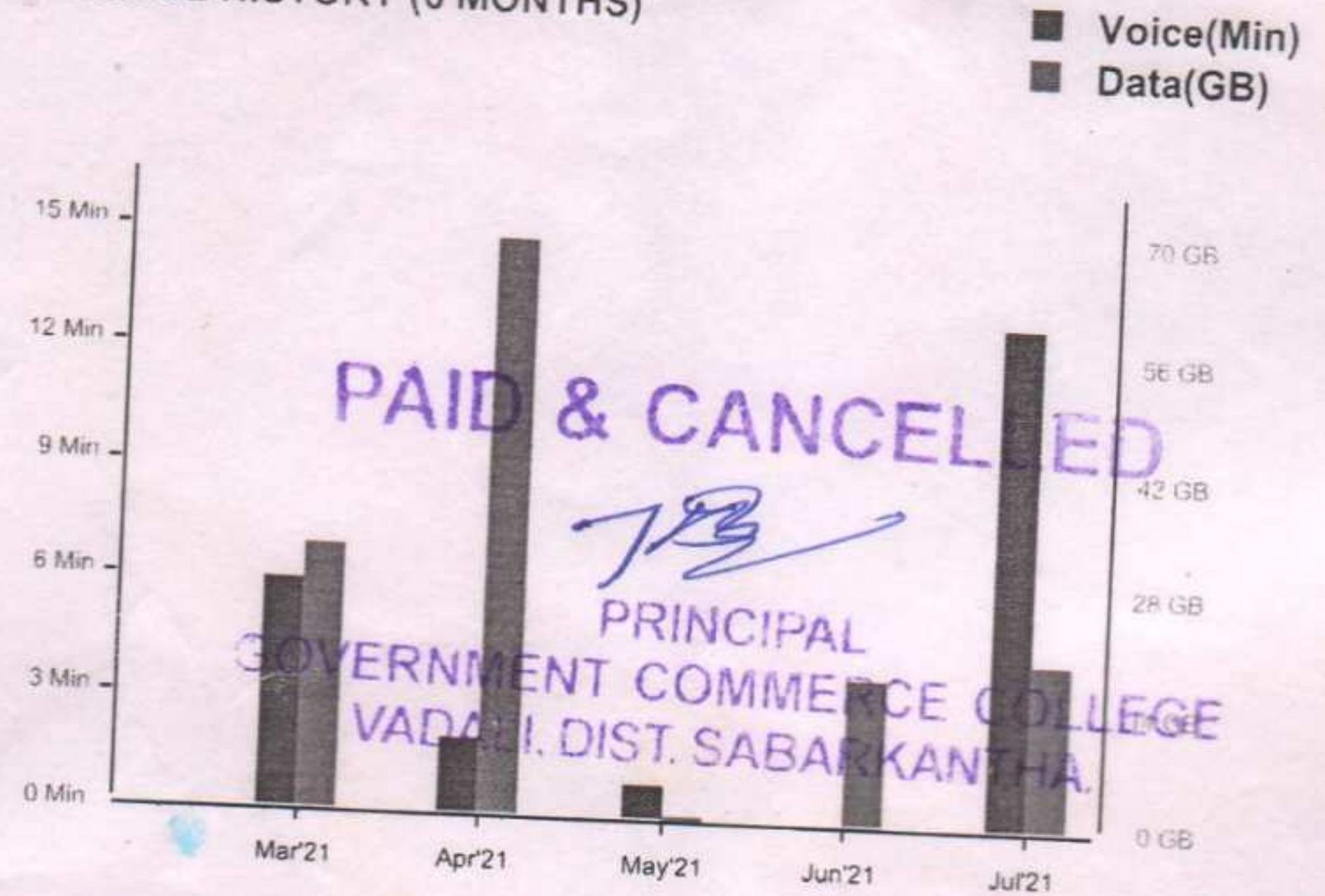
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



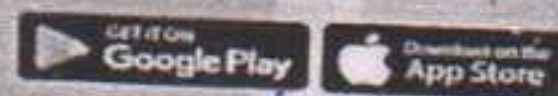
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

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AMAR CHAND

लेखा अधिकारी

For Billing related issues

02772-246102

Passed For Payment Rs. 1507/-
(Rs.) 21507/-

PRINCIPAL

GOVERNMENT COMMERS COLLEGE
VADALI, DIST. SABARKANTHA
Cardex No.-302



Bill Summary

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment

☐ Cash

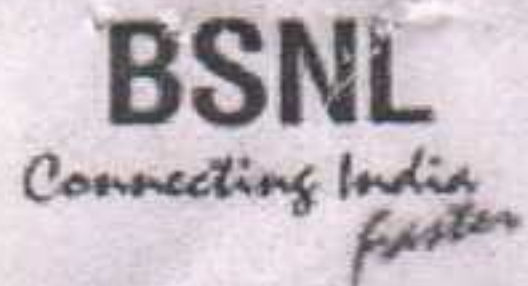
☐ Cheque/DD

Invoice No

WDCGJ2116835828

Invoice Date

05/09/2021



Bharat Sanchar Nigam Limited

Account No: 1026479612

Invoice No: WDCGJ2117206492

Invoice Date: 05/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Company GOVERNMENT
COMMERCE COLLEGE VADALI01 VADALI VADALI RELAVEFATAK
VADALI VILLAGE-VADALI GJ IN
VADALI-VADALI
383235383235
India

TELEPHONE NUMBER

02778296338

DUE DATE

22-10-2021

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 1506.69

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1507.00

(=)

ADJUSTMENTS

समायोजन

₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1506.86

(=)

TOTAL DUE

कुल बचे

₹ 1506.55

(=)

AMOUNT PAYABLE

देय राशि

₹ 1507.00

Amount in words: One Thousand Five Hundred Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

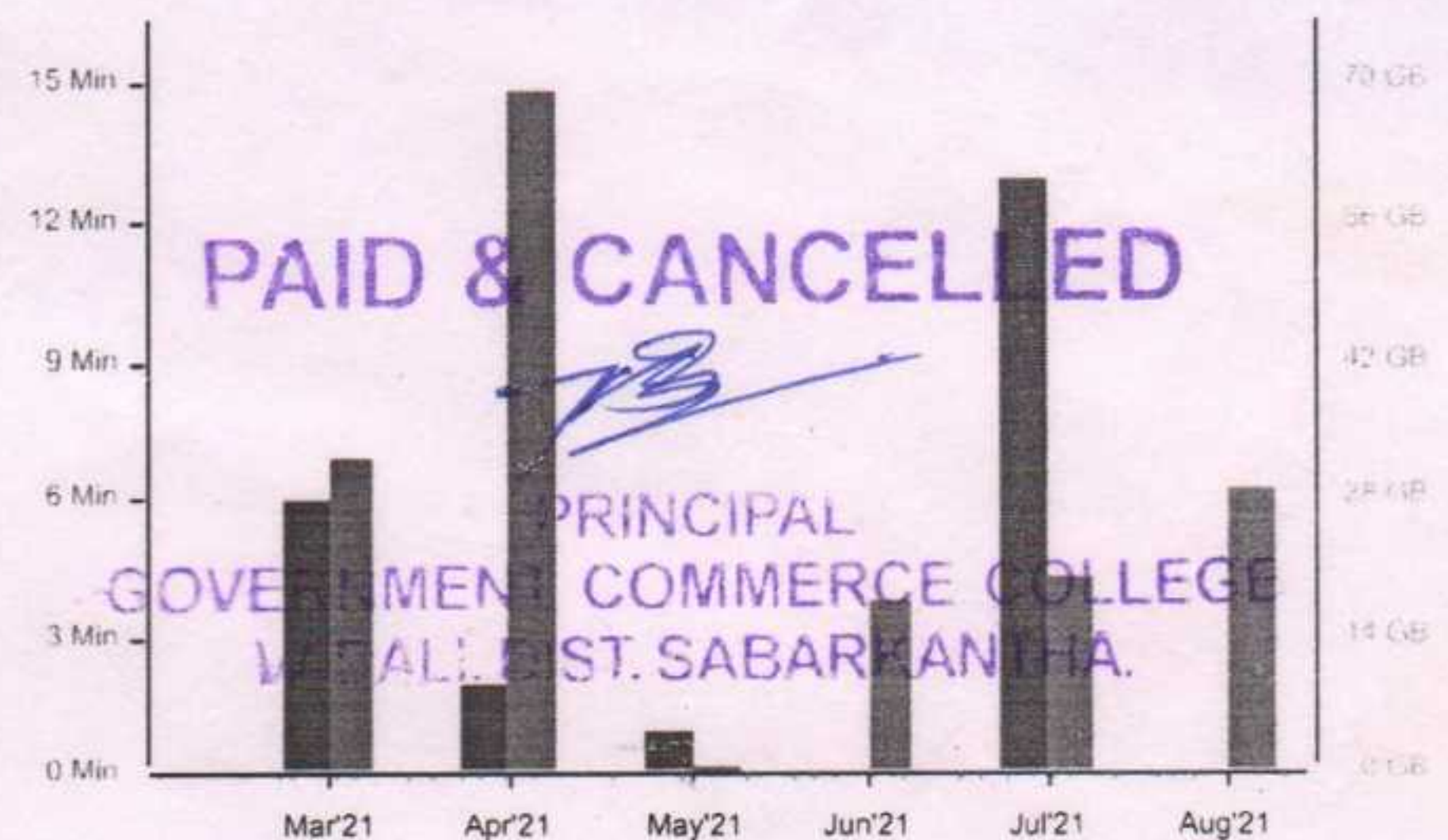
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

PAID & CANCELLED

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA.

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and
Change Your Plan
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Book Your Fiber Connection
Online

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AMAR CHAND

लेखा अधिकारी

For Billing related issues

☎ 02772-246102

Scan QR Code to make UPI
Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No

Dated

Bank

Branch

Invoice No	WDCGJ2117206492
Invoice Date	05/10/2021
Account No	1026479612
Phone No	02778296338



Bharat Sanchar Nigam Limited

Account No: 1026479612

Invoice No: WDCGJ2117585642

Invoice Date: 05/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Company GOVERNMENT
COMMERCE COLLEGE VADALI01 VADALI VADALI RELAVEFATAK
VADALI VILLAGE-VADALI GJ IN
VADALI-VADALI
383235383235
India

TELEPHONE NUMBER

02778296338

DUE DATE

20-11-2021

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 1506.55

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1507.00

Deposit Amount: 1277.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1506.86

TOTAL DUE

कुल बंधे
₹ 1506.41

AMOUNT PAYABLE

देय राशि
₹ 1507.00

Amount in words: One Thousand Five Hundred Seven Rupees and Zero Paise Only.

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

कर

वर्तमान शुल्क

Amount ₹

1277.00

0.00

0.00

0.00

0.00

229.86

1506.86

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

114.93

1277.00

SGST/UTGST

9.00%

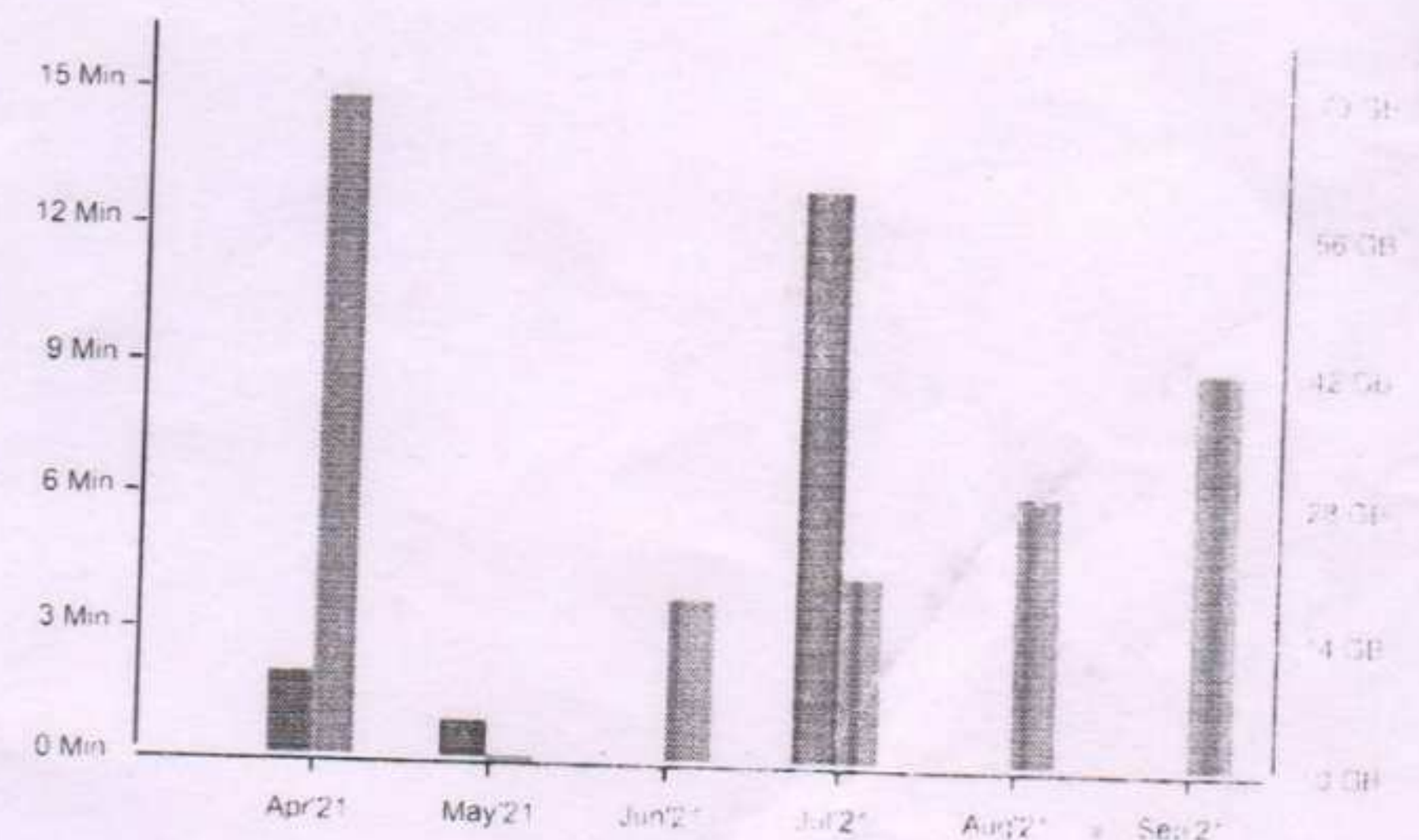
114.93

1277.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

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

PAID & CANCELLED

Irresistible Diwali Deal for
our New CustomersGet FTTH
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& Avail90%
Discount on
First month chargesVisit: <https://bookmyfiber.bsnl.co.in/>

Bharat jbre

BSNL

PRINCIPAL

GOVERNMENT COMMERCE COLLEGE
VADALI DIST SABARKANTHA,

AMAR CHAND CHOUDHARY

लेखा अधिकारी

For Billing related issues

02772-246102

Scan QR Code to make UPI
Payment

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____

Dated _____

Bank _____

Branch _____

Please Charge Rs. _____

PAYMENT SLIPAL

Mode of payment



Cash



Cheque/DD



Credit/Debit Card

VADALI DIST SABARKANTHA

Cardex No.-302

Invoice No	WDCGJ2117585642
Invoice Date	05/11/2021
Account No	1026479612
Phone No	02778296338
Due Date	20-11-2021

Bharat Sanchar Nigam Limited

Account No: 1026479612

Invoice No: WDCGJ211794686

Invoice Date: 05/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Company GOVERNMENT
COMMERCE COLLEGE VADALI

TELEPHONE NUMBER

01 VADALI VADALI RELAVEFATAK
VADALI VILLAGE-VADALI GJ IN
VADALI-VADALI
383235383235
India

02778296338

GSTIN

DUE DATE

21-12-2021

AMOUNT PAYABLE

₹ 1507.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 1506.41

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1507.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1506.86

TOTAL DUE

कुल बचे
₹ 1506.27

AMOUNT PAYABLE

देय राशि
₹ 1507.00

Amount in words: Rupees One Thousand Five Hundred Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

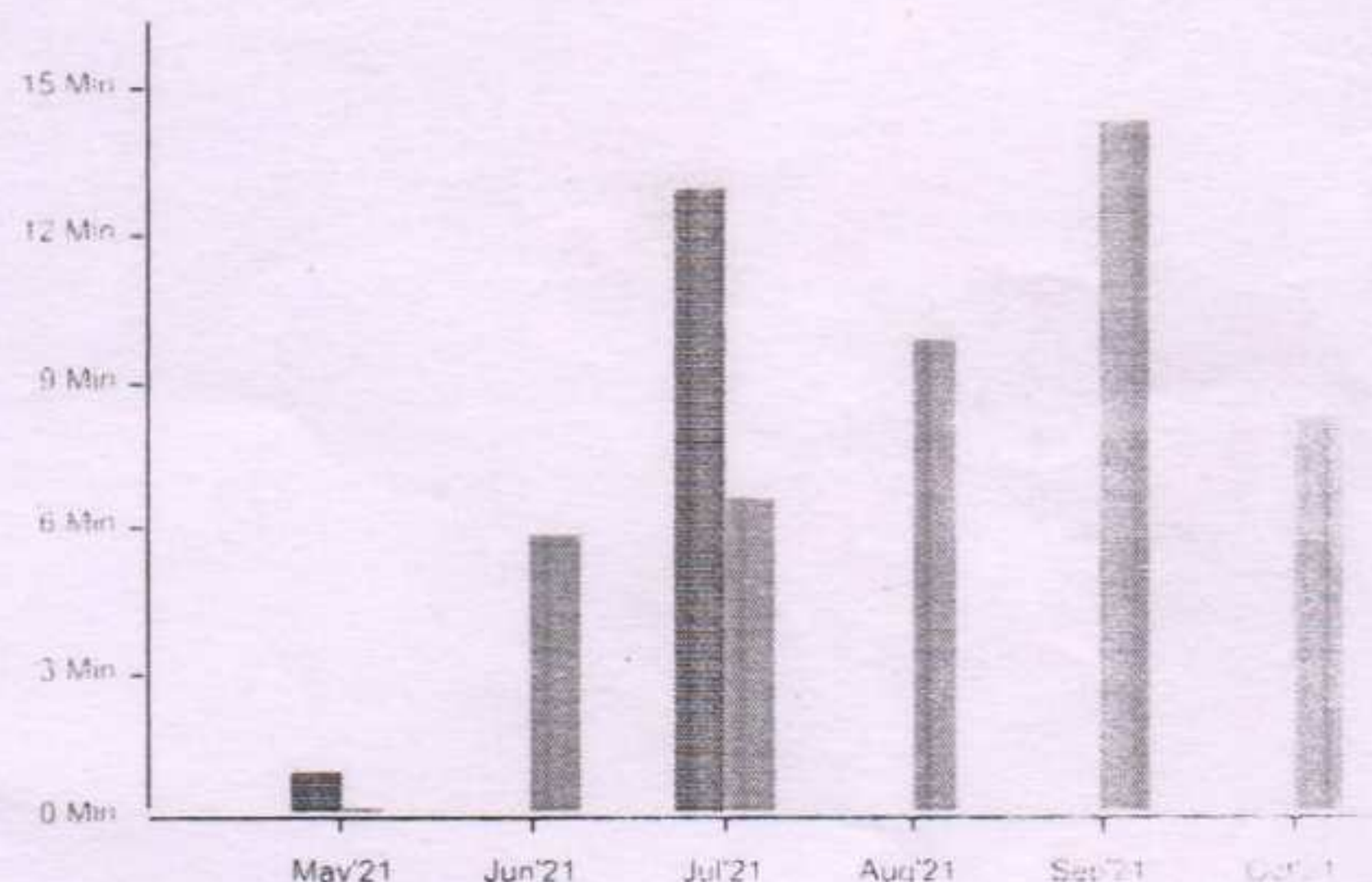
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Irresistible Christmas Deal for
our New Customers

BSNL



AMAR CHAND CHOUDHARY

लेखा अधिकारी

For Billing related issues

02772-246102



Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD.



Passed For Payment (Rs.) 1507

☐ Cash ☒ Cheque/DD ☐ Credit/Debit Card

Invoice No	WDCGJ2117946865
Invoice Date	05/12/2021
Account No	1026479612
Phone No	02778296338

Bharat Sanchar Nigam Limited

Account No: 1026479612

Invoice No: WDCGJ211830

Invoice Date: 05/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: FIBRE PREMIUM PLUS

Company GOVERNMENT
COMMERCE COLLEGE VADALI

01 VADALI VADALI RELAVEFATAK
VADALI VILLAGE-VADALI GJ IN
VADALI-VADALI
383235383235
India

TELEPHONE NUMBER

02778296338

GSTIN

DUE DATE

20-01-2022

AMOUNT PAYABLE

₹ 1537.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 1506.27

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1507.00

ADJUSTMENTS

समायोजन
₹ 25.53

CURRENT CHARGES

वर्तमान शुल्क
₹ 1511.46

TOTAL DUE

कुल बचे
₹ 1536.26

AMOUNT PAYABLE

देय राशि
₹ 1537.00

Amount in words: Rupees One Thousand Five Hundred Thirty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

कर

वर्तमान शुल्क

Amount ₹

1277.00

0.00

0.00

0.00

0.00

234.46

1511.46

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

117.23

1302.53

SGST/UTGST

9.00%

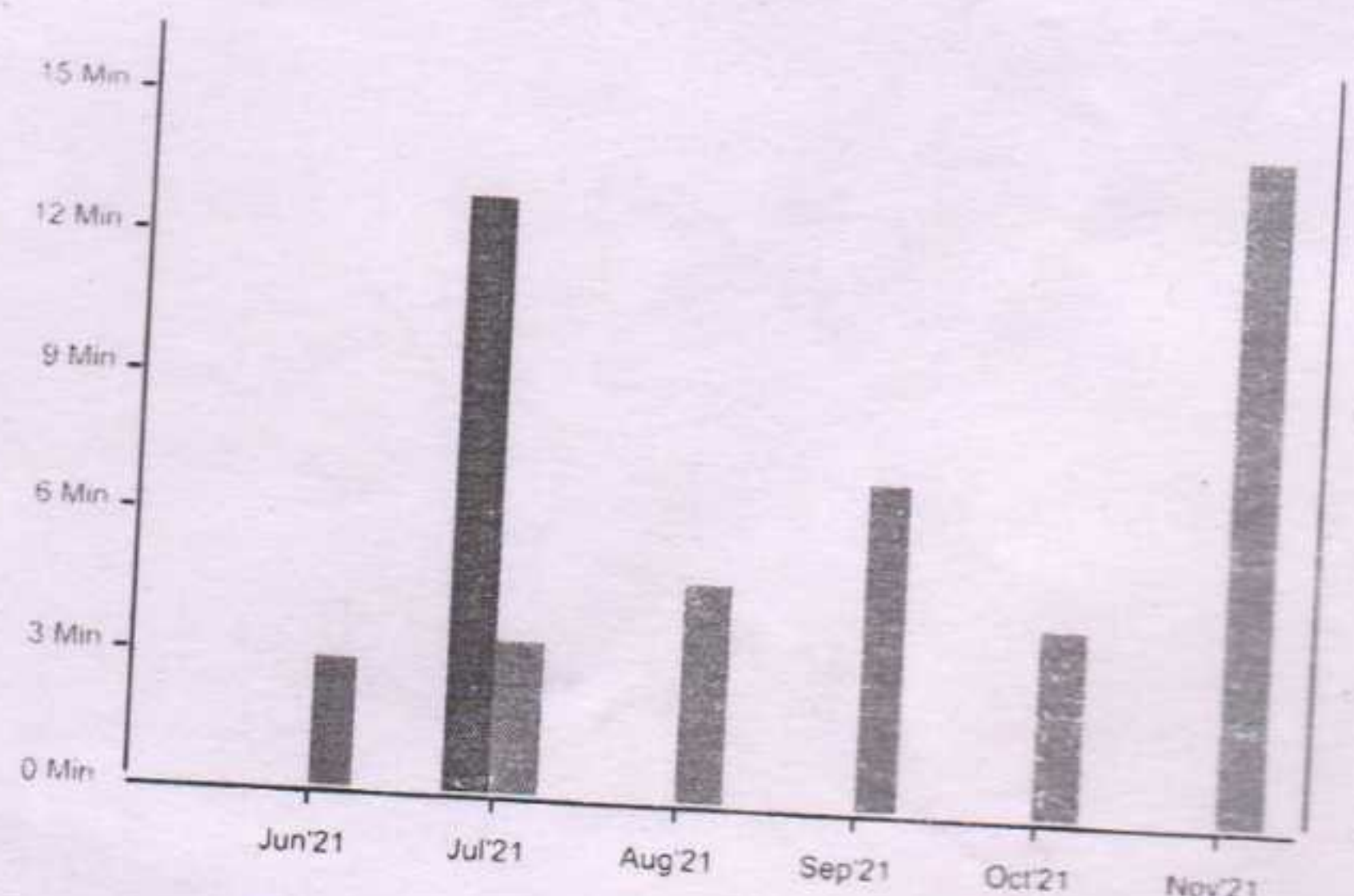
117.23

1302.53

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

NEW YEAR BONANZA

Get a **90%** discount on First Month Charges of FIBRE Installation

HURRY! Offer valid till 31st January 2022

Minimum discount of Rs 500

Bharat Fibre

AMAR CHAND CHOUDHARY

लेखा अधिकारी

For Billing related issues

02772-246102



Scan QR Code to make UPI Payment

PAID & CANCELLED

For Payment Rs. 1537/-

PRINCIPAL

GOVERNMENT COMMERCE COLLEGE

VADALI, DIST. SABARKANTHA.

Cardex No. 302

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

Cash

Cheque/DD

Credit/Debit Card

Cheque/DD No.

Dated

Bank

Invoice No

WDCGJ2118302141

Invoice Date

05/01/2022

Account No

1026479612

Phone No



Bharat Sanchar Nigam Limited

Account No: 1026479612

Invoice No: WDCGJ2119004070

Invoice Date: 05/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Company GOVERNMENT
COMMERCE COLLEGE VADALI01 VADALI VADALI RELAVEFATAK
VADALI VILLAGE-VADALI GJ IN
VADALI-VADALI
383235383235
India

TELEPHONE NUMBER

02778296338

GSTIN

DUE DATE

21-03-2022

AMOUNT PAYABLE

₹ 3044.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 1506.12

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

(=)

ADJUSTMENTS

समायोजन
₹ 25.53

(=)

CURRENT CHARGES

वर्तमान शुल्क
₹ 1511.46

(=)

TOTAL DUE

कुल बचे
₹ 3043.11

(=)

AMOUNT PAYABLE

देय राशि
₹ 3044.00

Amount in Words: Rupees Three Thousand Forty Four and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	234.46
Total Current Charges	वर्तमान शुल्क	1511.46

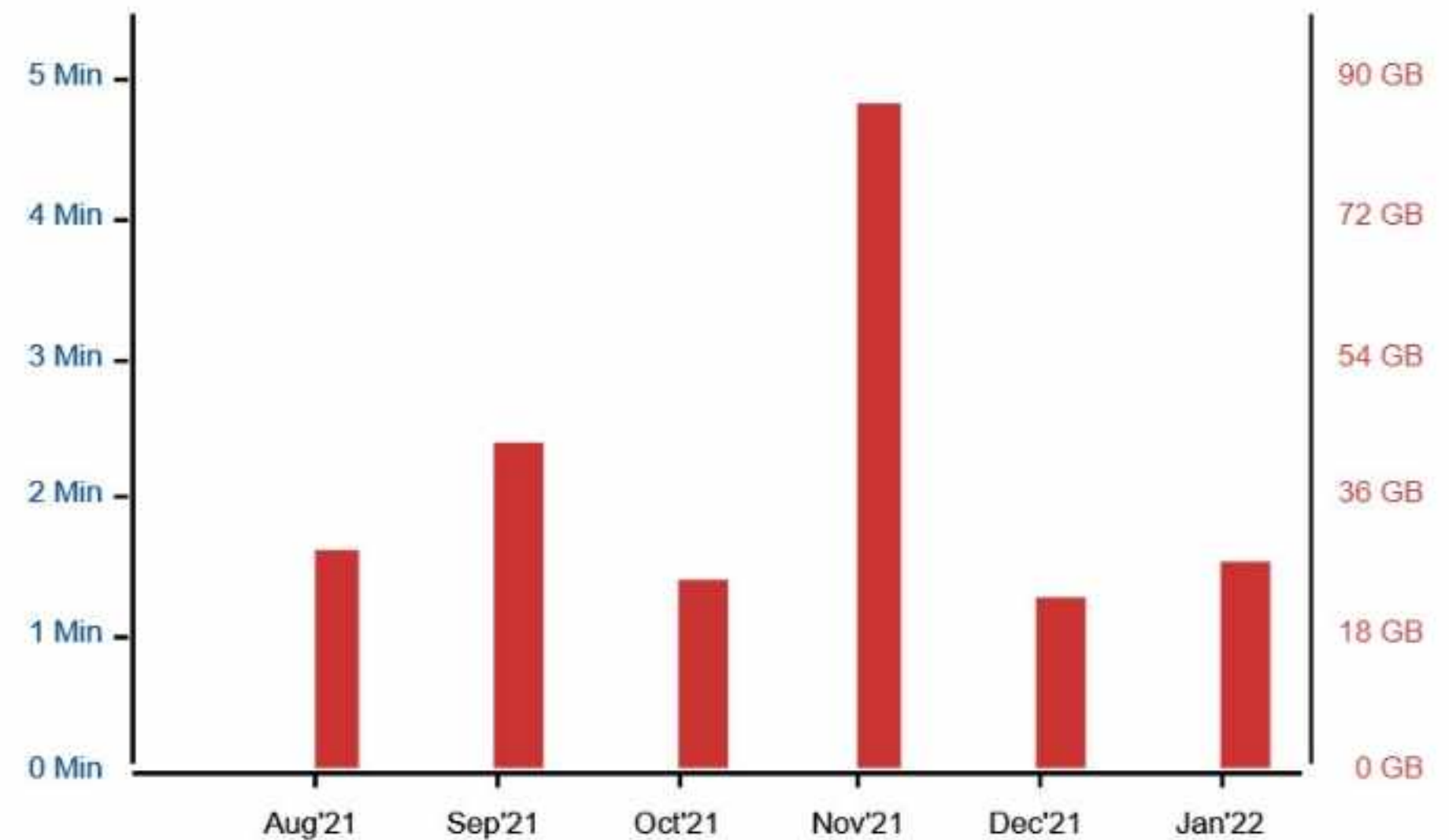
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.23	1302.53
SGST/UTGST	9.00%	117.23	1302.53

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

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#ConnectingEveryHome

Like binge-watching a web series?

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AMAR CHAND CHOUDHARY

लेखा अधिकारी

For Billing related issues

☎ 02772-246102



Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCGJ2119004070
Invoice Date	05/03/2022
Account No	1026479612
Phone No	02778296338
Due Date	21-03-2022
Amount Payable	₹ 3044.00



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

For Bank use only



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Company GOVERNMENT
COMMERCE COLLEGE VADALI

01 VADALI VADALI RELAVEFATAK
VADALI VILLAGE-VADALI GJ IN
VADALI-VADALI
383235383235
India

TELEPHONE NO

02778296338

GSTIN

Account No: 1026479612

Invoice No: WDCGJ2118657626

Invoice Date: 05/02/2022

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: FIBRE PREMIUM PLUS

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

21-02-2022

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि

₹ 1536.26

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1537.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1506.86

(=)

TOTAL DUE

कुल बचे

₹ 1506.12

(=)

AMOUNT PAYABLE

देय राशि

₹ 1507.00

Amount in words: Rupees One Thousand Five Hundred Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावर्ती शुल्क

1277.00

One Time Charges

एक बार शुल्क

0.00

Usage Charges

उपयोग प्रभार

0.00

Miscellaneous Charges

विविध प्रभार

0.00

Discount

छूट

0.00

Adjustments

समायोजन

0.00

Tax

कर

229.86

Total Current Charges

वर्तमान शुल्क

1506.86

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

114.93

1277.00

SGST/UTGST

9.00%

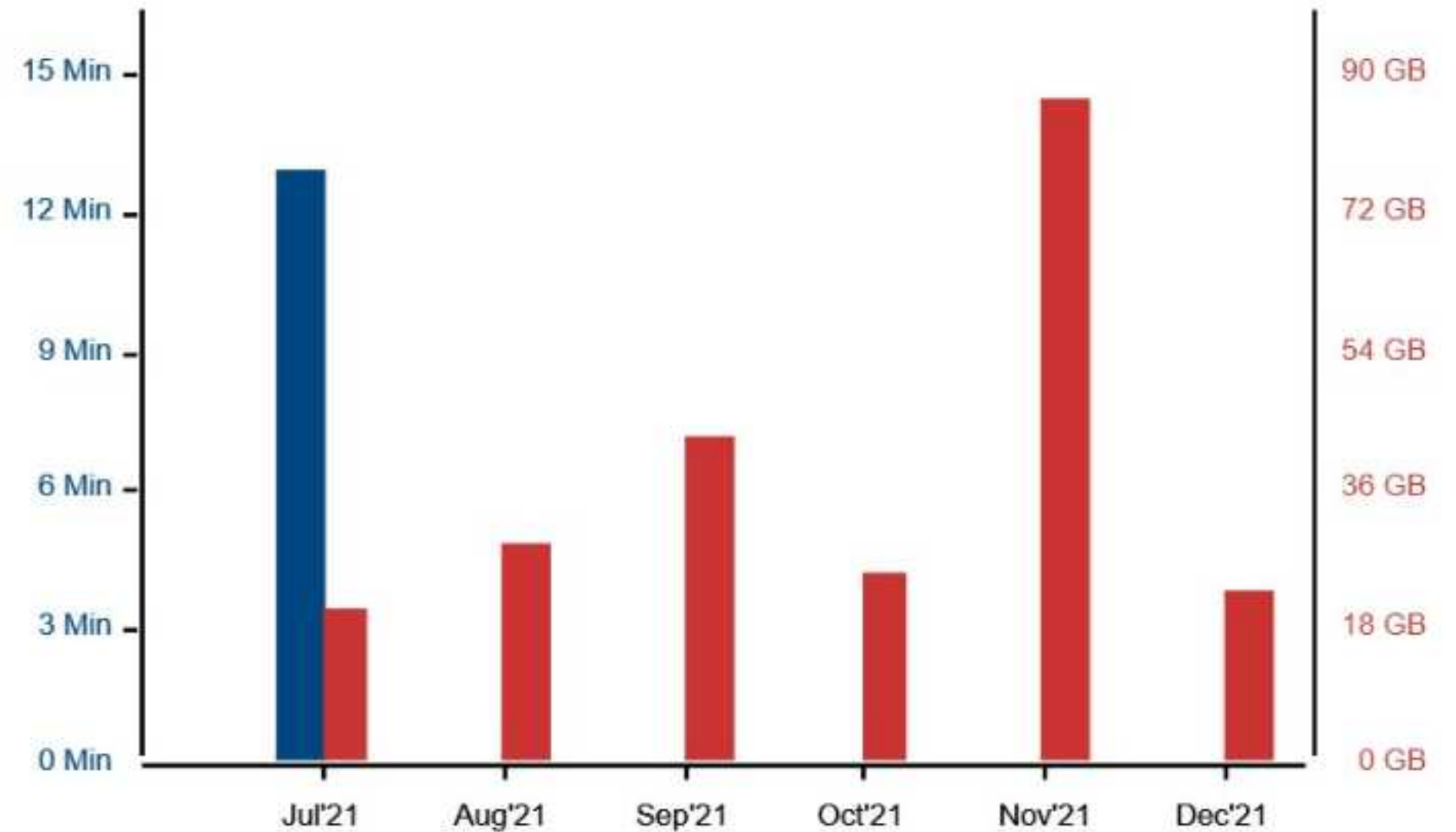
114.93

1277.00

USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Missed the offer?

Here's another chance to avail it.

Get

90%*

*discount on First Month Charges of FTTH installation

HURRY!

Offer Valid till 30th April 2022

For more details visit www.bsnl.co.in or dial 1800-345-1804

*Maximum discount of Rs 500



लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet



- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash



Cheque/DD



Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No WDCGJ2118657626

Invoice Date 05/02/2022

Account No 1026479612

Phone No 02778296338

Due Date 21-02-2022

Amount Payable ₹ 1507.00



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

For Bank use only