



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882307192984619
Transaction ID	FCDR1907232759481
Transaction Date	19-07-2023 11:09:11
Amount	₹ 943.00
Phone No	4651216024
Account No	9039853827
Bank Reference No	4911201703
Invoice No	SDCTN0071874822



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882307192987698
Transaction ID	FCDR1907232760399
Transaction Date	19-07-2023 11:15:56
Amount	₹ 1001.00
Phone No	4651294601
Account No	9039362825
Bank Reference No	4911233975
Invoice No	SDCTN0071939226



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882307193012066
Transaction ID	FCDR1907232768685
Transaction Date	19-07-2023 12:18:00
Amount	₹ 1108.00
Phone No	4651296464
Account No	9039063826
Bank Reference No	4911561213
Invoice No	SDCTN0071983315



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882307193031179
Transaction ID	FCDR1907232775360
Transaction Date	19-07-2023 13:13:33
Amount	₹ 1108.00
Phone No	4651296842
Account No	9039063626
Bank Reference No	4911851678
Invoice No	SDCTN0071983457



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882307193013739
Transaction ID	FCDR1907232769320
Transaction Date	19-07-2023 12:23:13
Amount	₹ 1108.00
Phone No	4651296897
Account No	9039063646
Bank Reference No	4911589901
Invoice No	SDCTN0071983116



Bharat Sanchar Nigam Limited

24x7 Toll Free Helpline
1800 4444

Tax Invoice

Account No : 903985382 / Invoice No: SDCTN0071874822
Invoice Date : 04/07/2023 Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

MUSLIM ARTS COLLEGE -
THE PRINCIPAL JALAL
BUILDING
THIRUVITHANCODE PO
THIRUVITHANCODE PO
KANYAKUMARI DISTRICT
NAGARCOIL
KANYAKUMARI TN
620174

TELEPHONE NUMBER
04651216024
GSTIN

AMOUNT PAYABLE
₹ 943.00
PAY NOW

DUE DATE
19/07/2023

Account Summary

Deposit Amount: 709.00

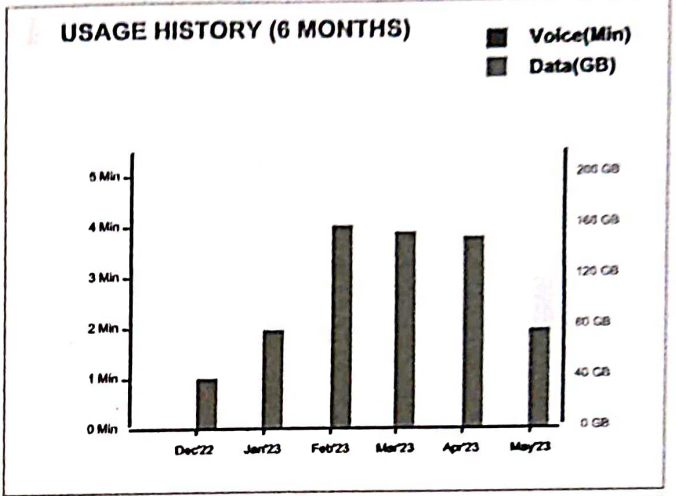
PREVIOUS BALANCE முந்தைய பி.அ.அ	(-)	PAYMENT RECEIVED பெறப்பட்ட தொகை	(+)	ADJUSTMENTS அளக்கப்பட்டவை	(+)	CURRENT CHARGES தற்போதைய பி.அ.அ	(=)	TOTAL DUE மொத்த தொகை	(=)	AMOUNT PAYABLE பெறவேண்டிய தொகை
₹ 942.44		₹ 943.00		₹ 0.00		₹ 942.82		₹ 942.26		₹ 943.00

Amount in Words : Rupees Nine Hundred and Forty Three Only

Summary of Charges

Current Charges	தற்போதைய பி.அ.அ	Amount	₹
Recurring Charges	மாத கட்டணம்	709.00	
One Time Charges	ஒரு முறை கட்டணம்	0.00	
Usage Charges	பயன்பாட்டு கட்டணம்	0.00	
Miscellaneous Charges		0.00	
Discounts	தகவீதம்	0.00	
Late Fee	தாமத கட்டணம்	0.00	
Total Taxable (Rs.)		799.00	
Tax	வரி	143.82	
Total Current Charges	மொத்த தற்போதைய கட்டணம்	942.82	

Tax Details		
Description	Tax Rate	Amount
CGST	0.00%	71.91
SGST	0.00%	71.91



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ARULANANDA SELVIN M
Accounts Officer (TR)
For Billing related issues
☎ 04652-237555

Bill Summary

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 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -		Invoice No	SDCTN0071874822
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/07/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	9039853827
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	04651216024
Please Charge Rs. _____ Signature _____		Due Date	19/07/2023
		Amount Payable	₹ 943.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nagarcoil. For Bank use only

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



Bharat Sanchar Nigam Limited

Account No : 9039362825 Invoice No: SDCTN00719

Invoice Date : 04/07/2023 Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: Fibro Values Plus / Speed Upto 100Mbps till 3300GB beyond that Upto 10Mbps / Voice unlimited

Tax Invoice

24x7 Toll Free Helpline
1800 4444

MUSLIM EDUCATIONAL SOCIETY

1-52/1
KANTHAKUZHIVILAI
AZHAGIAMANDAPAM
MULAGUMODU PO
KANYAKUMARI TN
629167

TELEPHONE NUMBER

04651294601

GSTIN

AMOUNT PAYABLE

₹ 1001.00

PAY NOW

DUE DATE

19/07/2023

Account Summary

Deposit Amount: 0.00

PREVIOUS BALANCE

₹ 1,001.15

PAYMENT RECEIVED

₹ 1,002.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1,001.82

TOTAL DUE

₹ 1,000.97

AMOUNT PAYABLE

₹ 1001.00

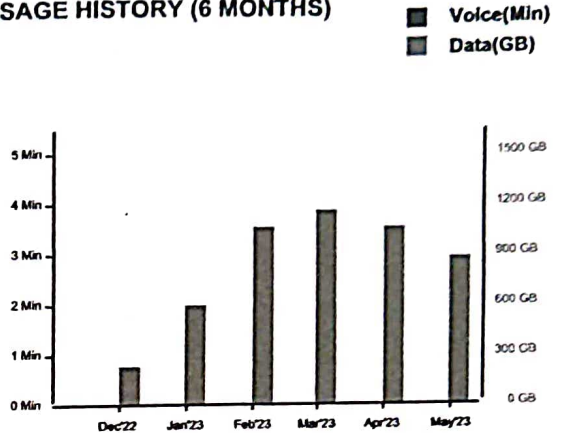
Amount in Words : Rupees One Thousand and One Only

Summary of Charges

Current Charges	தற்போதைய பிடி கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	849.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		849.00
Tax	வரி	152.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,001.82

Tax Details	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41

USAGE HISTORY (6 MONTHS)



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ARULANANDA SELVIN M
Accounts Officer (TR)
For Billing related Issues

04652-237555



Bill Summary

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- 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	SDCTN0071939226
Invoice Date	04/07/2023
Account No	9039362825
Phone No	04651294601
Due Date	19/07/2023
Amount Payable	₹ 1001.00

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

For Bank use only

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Bharat Sanchar Nigam Limited

24x7 Toll Free Helpline
1800 4444

Tax Invoice

SECRETARY,
NO-1
MUSLIM ARTS COLLEGE
NEW STREET
THIRUVITHANCODE PO
KANYAKUMARI TN
629174

TELEPHONE NUMBER
04651296464
GSTIN

Account No : 9039063826 Invoice No: SDCTN0071983315

Invoice Date : 04/07/2023 Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: Fibre Values Plus / Speed Upto 100Mbps U/I 3300GB beyond that Upto 10Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1108.00

PAY NOW

DUE DATE

19/07/2023

Account Summary

Deposit Amount: 1,777.00

PREVIOUS BALANCE முந்தைய பரிசீலி	(-)	PAYMENT RECEIVED செலுத்திய தொகை	(+)	ADJUSTMENTS சரிசெய்யப்பட்டவை	(+)	CURRENT CHARGES தற்போதைய பில் உட்கட்டவை	(=)	TOTAL DUE செலுத்தவேண்டிய தொகை	(=)	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,107.93		₹ 1,108.00		₹ 0.00		₹ 1,108.02		₹ 1,107.95		₹ 1108.00

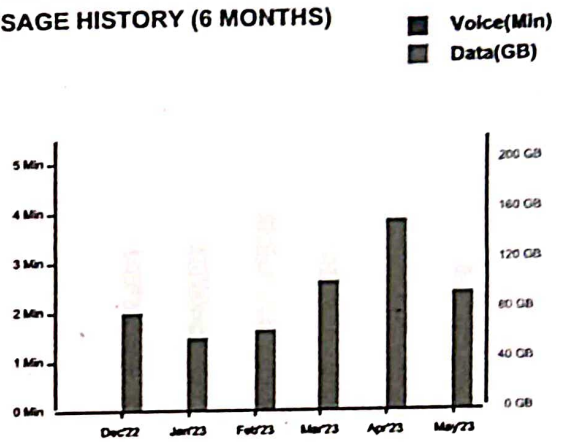
Amount in Words : Rupees One Thousand One Hundred and Eight Only

Summary of Charges

Current Charges	தற்போதைய பில் உட்கட்டவை	Amount ₹
Recurring Charges	மாத உட்கட்டவை	939.00
One Time Charges	ஒரு முறை உட்கட்டவை	0.00
Usage Charges	பயன்பாட்டு உட்கட்டவை	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத உட்கட்டவை	0.00
Total Taxable (Rs.)		939.00
Tax	வரி	169.02
Total Current Charges	செலுத்த வேண்டிய தற்போதைய உட்கட்டவை	1,108.02

Tax Details		
Description	Tax Rate	Amount
COST	9.00%	84.51
SGST	9.00%	84.51

USAGE HISTORY (6 MONTHS)



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Scan QR Code to make Online Portal Payment.

ARULANANDA SELVIN M
Accounts Officer (TR)
For Billing related issues
04652-237555

Bill Summary

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 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -		Invoice No	SDCTN0071983315
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/07/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	9039063826
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	04651296464
Please Charge Rs. _____ Signature _____		Due Date	19/07/2023
		Amount Payable	₹ 1108.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nagarcoil. For Bank use only. This is a Computer generated Bill and does not require any Signature. Page 1 of 4



Bharat Sanchar Nigam Limited

24x7 Toll Free Helpline
1800 4444

Tax Invoice

PRINCIPAL -
MUSLIM ARTS COLLEGE
MAIN ROAD THIRUVITHANCODE
PO
KANYAKUMARI DISTRICT
NAGARCOIL
KANYAKUMARI TN
629174

TELEPHONE NUMBER
04651296842

GSTIN

Account No : 9039063620 Invoice No: SDCTN0071983457
Invoice Date : 04/07/2023 Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: Fibre Values Plus / Speed Up to 100Mbps till 3300GB beyond that up to 10Mbps / Voice unlimited

AMOUNT PAYABLE
₹ 1108.00
PAY NOW

DUE DATE
19/07/2023

Account Summary

Deposit Amount: 1,777.00

PREVIOUS BALANCE முந்தைய பரிசீலனை	PAYMENT RECEIVED பெற்ற தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை
₹ 1,107.64	₹ 1,108.00	₹ 0.00

CURRENT CHARGES நிகர செலவுகள்	TOTAL DUE மொத்த தொகை	AMOUNT PAYABLE பெற வேண்டிய தொகை
₹ 1,108.02	₹ 1,107.66	₹ 1108.00

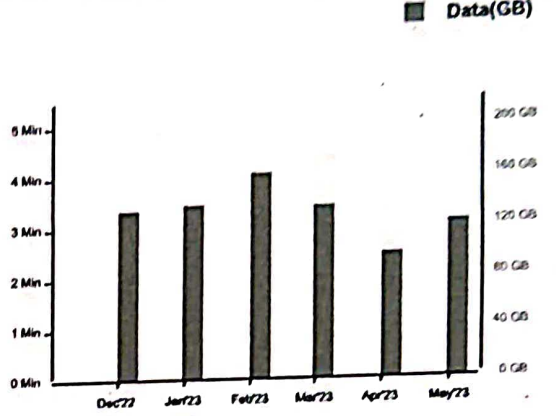
Amount in Words: Rupees One Thousand One Hundred and Eight Only

Summary of Charges

Current Charges	தற்போதைய செலவுகள்	Amount ₹
Recurring Charges	மாத செலவுகள்	939.00
One Time Charges	ஒரு முறை செலவுகள்	0.00
Usage Charges	பயன்பாட்டு செலவுகள்	0.00
Miscellaneous Charges		0.00
Discounts	தமிழ்நாடு	0.00
Late Fee	தாமத செலவுகள்	0.00
Total Taxable (Rs.)		939.00
Tax	பரிசீலனை	169.02
Total Current Charges	மொத்த நிகர செலவுகள்	1,108.02

Tax Details	Tax Rate	Amount
Description		
CGST	0.00%	84.51
SGST	0.00%	84.51

USAGE HISTORY (6 MONTHS)



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Scan QR Code to make Online Portal Payment.

ARULANANDA SELVIN M
Accounts Officer (TR)
For Billing related Issues
04652-237555

Bill Summary

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 24x7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -		Invoice No	SDCTN0071983457
BHARAT SANCHAR NIGAM LTD		Invoice Date	04/07/2023
Mode of Payment		Account No	9039063626
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	04651296842
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	19/07/2023
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 1108.00



Bharat Sanchar Nigam Limited

Tax Invoice

24x7 Toll Free Helpline
1800 4444

Account No : 9039063646

Invoice No: SDCTN0071983116

Invoice Date : 04/07/2023

Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: Fibre Values Plus / Speed Upto 100Mbps till 3300GB beyond that Upto 10Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1108.00

PAY NOW

DUE DATE

19/07/2023

THE GENERAL SECRETARY
MUSLIM EDU.SOCIETY . -
2- 189- 100 NEW STREET
MAIN ROAD THIRUVITHANCODE
PO
KANYAKUMARI DISTRICT
NAGARCOIL
KANYAKUMARI TN
629174

TELEPHONE NUMBER

04651296897

GSTIN

Account Summary

Deposit Amount: 1,777.00

PREVIOUS BALANCE

முந்தைய டிராக்கி

₹ 1,107.74

(-)

PAYMENT RECEIVED

செலுத்திய தொகை

₹ 1,108.00

(+)

ADJUSTMENTS

எரிசுட்டப்பட்டவை

₹ 0.00

(+)

CURRENT CHARGES

தற்போதைய செலவு

₹ 1,108.02

(=)

TOTAL DUE

மொத்த தொகை

₹ 1,107.76

(=)

AMOUNT PAYABLE

செலுத்த வேண்டிய தொகை

₹ 1108.00

Amount in Words : Rupees One Thousand One Hundred and Eight Only

Summary of Charges

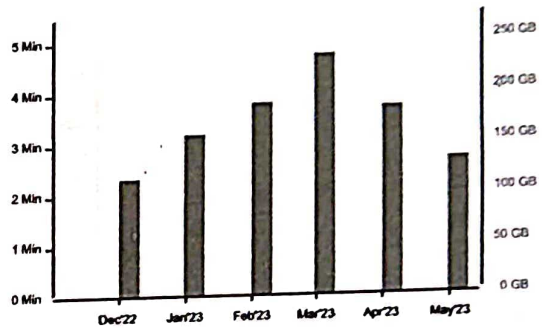
Current Charges	தற்போதைய செலவு	Amount ₹
Recurring Charges	மாத கட்டணம்	939.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		939.00
Tax	வரி	169.02
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,108.02

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	84.51
SGST	9.00%	84.51

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Bharat Fibre

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100 Mbps Speed till 2000 GB
Up to 10 Mbps Beyond



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Scan QR Code to make Online Portal Payment.



ARULANANDA SELVIN M
Accounts Officer (TR)
For Billing related issues

04652-237555



Bill Summary

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- 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	SDCTN0071983116
Invoice Date	04/07/2023
Account No	9039063646
Phone No	04651296897
Due Date	19/07/2023
Amount Payable	₹ 1108.00

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

For Bank use only

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Page 1 of 4