



## Sri Venkateshwara Government Arts and Science College

Affiliated to Palamuru University, Accredited with NAAC “B+” Grade

Recognised by UGC under sections 2 (f) and 12 (b) of UGC act 1956

Palem-509215, Nagarkurnool District. Email id: [palem.gdc@gmail.com](mailto:palem.gdc@gmail.com)



### 4.3.3: Bandwidth of internet connection in the Institution :

S. No.	Particulars	Available	Speed	Internet Provider
1	Available bandwidth of internet connections in the Institution (Leased line)	2	100mbps	BSNL




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fast.com

English (US) Privacy

  
FAST  
Your Internet speed is  
**220** Mbps  


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30°C Light rain

ENG IN 1:08 PM 10/6/2021



# Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9040440260 Invoice No: SDCTS0014466071  
Invoice Date : 03/09/2021 Billing Period

01/08/2021 to 31/08/2021

Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

SRI VENKATESHWARA GOVT  
ARTS AND SCIENCE COLLEGE, P  
SV GOVT DEGREE COLLEGE  
PALEM  
NAGARKURNOOL  
MAHABUBNAGAR TS  
509209

TELEPHONE NUMBER  
08540293505

AMOUNT PAYABLE  
₹ 1898.00  
**PAY NOW**

DUE DATE  
20/09/2021

### Account Summary

PREVIOUS BALANCE Previous Bill	PAYMENT RECEIVED Previous Bill	ADJUSTMENTS Previous Bill	CURRENT CHARGES Current Bill	TOTAL DUE Total Bill	AMOUNT PAYABLE Total Bill
₹ 0.00	₹ 0.00	₹ 0.00	₹ 1,897.12	₹ 1,897.12	₹ 1898.00

Amount in words: One Thousand Eight Hundred and Ninety Eight Only

### Summary of Charges

Current Charges	Current Bill	Amount
Recurring Charges	Regular Bill	535.52
One Time Charges	One Time Bill	2277.00
Usage Charges	Usage Bill	0.00
Miscellaneous Charges	Miscellaneous	0.00
Discounts	Discounts	-1010.00
Late Fee	Late Fee	0.00
Total Taxable (Rs.)		525.52
Tax	Tax	94.60
Total Current Charges	Total Current Bill	1,897.12

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	47.30
SGST	9.00%	47.30
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 24x7. My BSNL Apps available on the Google Play Store. #Unite2FightCorona

VENKATAIAH KUMBAM  
Accounts Officer (TR)  
For Billing related issues  
08542-244700

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID [palem.gdc@gmail.com](mailto:palem.gdc@gmail.com). If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

**- 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	SDCTS0014466071
Invoice Date	03/09/2021
Account No	9040440260
Phone No	08540293505
Due Date	20/09/2021
Amount Payable	₹ 1898.00

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

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

Account No 9040440260 | Invoice No: SDCTS0014466071 | Invoice Date 03/09/2021

BSNL Cinema Plus  
SCOPE  
20+ TV Channels  
30+ Shows  
800+ Movies



# Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

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S/ GOVT DEGREE COLLEGE  
PALEM  
PALEM  
NAGARKURNOOL  
MAHABUBNAGAR TS  
509209

TELEPHONE NUMBER  
08540293506

Account No : 9040440388 Invoice No: SDCTS0014466034

Invoice Date : 03/09/2021 Billing Period

01/08/2021 to 31/08/2021

Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

AMOUNT PAYABLE  
₹ 1898.00

DUE DATE  
20/09/2021

PAY NOW

## Account Summary

PREVIOUS BALANCE முன்பு ₹	PAYMENT RECEIVED பெறப்பட்ட ₹	ADJUSTMENTS சரிசெய்தல் ₹	CURRENT CHARGES தற்போது ₹	TOTAL DUE மொத்தம் ₹	AMOUNT PAYABLE பெற வேண்டிய ₹
0.00	0.00	0.00	1,897.12	1,897.12	1898.00

Amount in words: One Thousand Eight Hundred and Ninety Eight Only

## Summary of Charges

Current Charges	Amount
Recurring Charges	535.52
One Time Charges	2277.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-1010.00
Late Fee	0.00
Total Taxable (Rs.)	525.52
Tax	94.60
Total Current Charges	1,897.12

Tax Details	Tax Rate	Amount
CGST	3.00%	47.30
SGST	3.00%	47.30

6 Paise Cash Back Offer Amount: 0.00

## USAGE HISTORY (6 MONTHS)



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice No	SDCTS0014466034
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date	03/09/2021
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Account No	9040440388
Please Charge Rs. _____ Signature _____		Phone No	08540293506
		Due Date	20/09/2021
		Amount Payable	₹ 1898.00

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

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# Bharat Sanchar Nigam Limited

Account No: 9040440388 | Invoice No: SDCTS0014466034 | Invoice Date: 03/09/2021