




KAKATIYA GOVERNMENT COLLEGE, HANUMAKONDA
Dist: HANUMAKONDA, TELANGANA STATE - 506001
 (Affiliated to Kakatiya University, Warangal)



An ISO 9001:2015 Certified Institution

(e-mail: warangal.jkc@gmail.com, website: <https://gdcts.cgg.gov.in/hanamkonda.edu>)

INTERNET BILLS:



Bharat Sanchar Nigam Limited
NBMS/BMS
Postage Paid in Advance Tax Invoice

GOVT KAKATIYA DEGREE COLLEGE PRINCIPAL
HANAMKONDA HANAMKONDA
WARANGAL
TS
506001.01

TELEPHONE NUMBER
08702577509

Account No : 9028223500 Invoice No: SDCTS0014809169
 Invoice Date : 03/10/2021 Billing Period
 01/09/2021 to 30/09/2021

Tariff plan: 2000GB CUL / Speed Upto 10Mbps till 2000GB beyond that Upto 5Mbps / Voice unlimited.

AMOUNT PAYABLE ₹ 3848.00	DUE DATE 21/10/2021
------------------------------------	-------------------------------

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3,848.56	₹ 1,925.00	₹ 0.00	₹ 1,924.41	₹ 3,847.97	₹ 3848.00

Amount in words : Three Thousand Eight Hundred and Forty Eight Only.

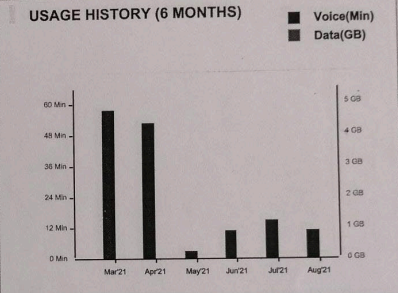
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1599.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	31.85
Total Taxable (Rs.)	1,630.85
Tax	293.56
Total Current Charges	1,924.41

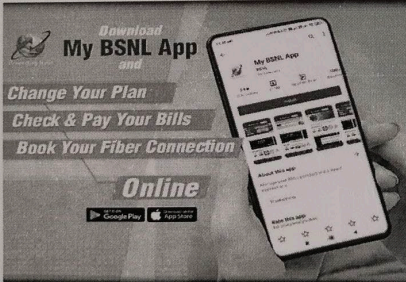
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	146.78
SGST	9.00%	146.78
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 App is available on the Google Play Store. #Unite2FightCorona



R.Sridevi
Accounts Officer (TR)
For Billing related issues
0870-2451400




Scan QR Code to make Online Portal Payment.



Scan QR Code to make UPI Payment.

- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p>  <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<p>Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p>
---	---

Invoice No	SDCTS0014809169
Invoice Date	03/10/2021
Account No	9028223500
Phone No	08702577509
Due Date	21/10/2021
Amount Payable	₹ 3848.00

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

This is a Computer generated Bill and does not require any Signature. Page 1 of 4

Shot on OnePlus
 Hanamkonda 2022.08.12 12:10
 Powered by Triple Camera

No.Spl/KGC-HNK/2021. Dt:- 15-3-2021

OFFICE NOTE:

Submitted Sir ,

Sub:- Payment of Telephone Bill , BSNL, Warangal of
Rs. 755200 - Reg.

1. Kindly pursue the above Subject cited wherein the Telephone Bill, BSNL, Warangal, of Rs. 755200/-.

2. If permitted an amount of Rs. 755200 (Rupees Seven hundred and Fifty Five only) only) i.e., (755200/- may be paid to AO, Cash, BSNL, Warangal through cheque.

S.F.O.

3. As per endorsement at para No(2) a cheque bearing No. _____ dated. _____ for (Rs. 755200 /- One thousand seven hundred sixty five only) AO, Cash, BSNL, Warangal from Restrictive account.

TO
AO/supt

[Signature]
15-3-2021
supt.

[Signature]
15-3

[Signature]
13/21



बैंक ऑफ़ बड़ोदा
Bank of Baroda

Hanamkonda
Warangal Urban, Telangana - 506011
RTGS/NEFT IFSC CODE BARB0VJHAKO

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS

सेविंग्स खाता | SAVINGS ACCOUNT

16032021
D D M M Y Y Y Y

Pay AO, cash, BSNL, Warangal

or Bearer

या धारक को

Rupees रुपये Seven hundred and Fifty Five only

अदा करें

₹

755=00

खा.सं.
A/c No.

81090100072499

SB/2020/MC

भारत की सभी शाखाओं में सममूल्यपर देय
Payable at par at all branches in India

॥ 00 2 268 ॥ 5060120081

PRINCIPAL
KAKATIYA GOVT. COLLEGE
Hanamkonda.

Please avail this Facility

VB 320 BRANCHES 16

MADRAS SECURITY PRINTERS PVT LTD - CHENNAI / GTS - 7410

23-3

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9037758853 Invoice No: SDCTS0010988344

Invoice Date : 06/07/2020 Billing Period .

01/06/2020 to 30/06/2020

Tariff plan: 650GB Plan CS96 - Bharat Fiber

TELEPHONE NO

08702977597

AMOUNT PAYABLE

₹ 15527.00

DUE DATE

21/07/2020

PAY NOW

GOVT COLLEGE
GOVT COLLEGE
GOVT COLLEGE
STAND ROAD
MANKONDA
MANKONDA
RANGAL TS
50011

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(+)	(=)	(=)
15,049.82	₹ 0.00	₹ 0.00	₹ 476.48	₹ 15,526.30	₹ 15527.00

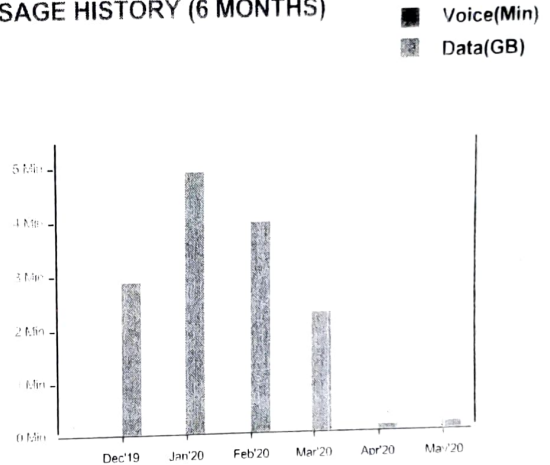
Amount in words : Fifteen Thousand Five Hundred and Twenty Seven Only

Summary of Charges

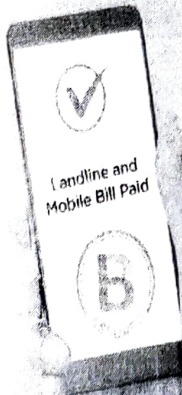
Current Charges	Amount ₹
Recurring Charges	150.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	253.80
Total Taxable (Rs.)	403.80
Tax	72.68
Total Current Charges	476.48

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	36.34
SGST	9.00%	36.34
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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.



**Be SAFE
Be ASSURED**

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat Bill Pay/Bill Payment option
- Step 3: Select Telecom bills.
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get instant receipt with Be-Assured logo



Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet

Introducing

BSNL REWARDS

To Avail

upto 70% off

On more than 500 brands

BHARAT SANCHAR NIGAM LTD



Cheque/DD No

Dated

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Bank Branch

Invoice No	SDCTS0010988344
Invoice Date	06/07/2020
Account No	9037758853
Phone No	08702977597
Due Date	21/07/2020

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Govt Kakatiya Degree College Principal
RECEIPT NO. WGL0010105022100001 PAID ON 05-02-2021 AT 00101
LOCATION: WARANGAL, Bsnl Bhavan, Ne
TELEPHONE NO.8702577509 ACCOUNT NUMBER: 9028223500
AMOUNT 1925/-
Int(s) One Thousand Nine Hundred Twenty-Five Only
INSTRUMENT NUMBER/DATE: 001306 / 04-02-2021
BANK: Bank Of Baroda
PMT CODE: CDR PAYMENT MODE: CHEQUE USER : b201402153

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9038341640 Invoice No: SDCTS0011305336
 Invoice Date : 06/08/2020 Billing Period

01/07/2020 to 31/07/2020

Tariff plan: 650GB Plan CS96 - Bharat Fiber

KAKATIYA GOVT COLLEGE
 PRINCIPAL
 PRINCIPAL KAKATIYA GOVT
 COLLEGE
 HANAMKONDA
 HANAMKONDA
 HANAMKONDA
 WARANGAL TS
 506001

TELEPHONE NO

08702971722

AMOUNT PAYABLE

₹ 9464.00

DUE DATE

21/08/2020

PAY NOW

TSCET
 NET BILL

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
ముందరి బిల్లు	చెల్లించిన మొత్తం	సర్దుబాటు	ప్రస్తుత బిల్లు	బిల్లు మొత్తం	బిల్లు మొత్తం
(-)	(+)	(+)	(=)	(=)	(=)
₹ 9,463.15	₹ 0.00	₹ 0.00	₹ 0.00	₹ 9,463.15	₹ 9464.00

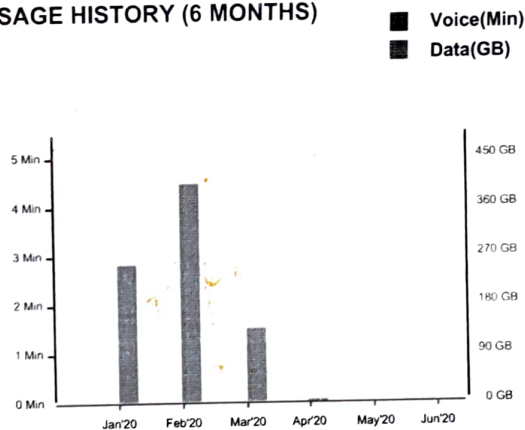
Amount in words : Nine Thousand Four Hundred and Sixty Four Only.

Summary of Charges

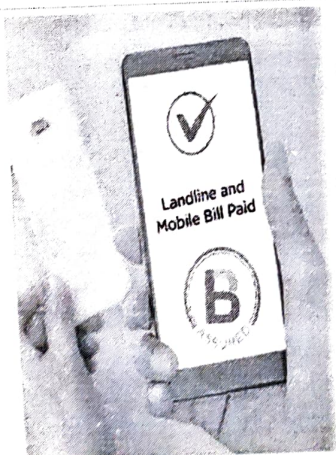
Current Charges	Amount
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
Tax	0.00
Total Current Charges	0.00

6 Palsa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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.



Be SAFE
 Be ASSURED

- Pay all your landline and mobile bills via Bharat BillPay enabled digital channel.
- Step 1: Connect to bank/non-bank enabled channel
 - Step 2: Click on Bharat BillPay/Bill Payment option.
 - Step 3: Select Telecom biller.
 - Step 4: Enter customer details.
 - Step 5: Verify and pay.
 - Step 6: Get instant receipt with Be-Assured logo.



Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

Introducing

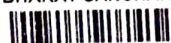
BSNL REWARDS

To Avail upto **70% off** On more than 500 brands

Click here

- 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	SDCTS0011305336
Invoice Date	06/08/2020
Account No	9038341640
Phone No	08702971722
Due Date	21/08/2020
Amount Payable	₹ 9464.00

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

For Bank use only

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

विजया बैंक VIJAYA BANK

अब - बैंक ऑफ़ बड़ोदा | NOW - BANK OF BARODA

हनुमकांडा शाखा, तेलंगाना - 506 011
HANAMKONDA BRANCH, TELANGANA - 506 011
IFSC : VIJB0004064

Valid for three months from the date of instrument

09	09	20	20
D	D	M	M
Y	Y	Y	Y

Ad Cash BSNL, Hanamkonda

या धारक को or Bearer

Rupees Nine thousand four hundred and Sixty Four only -

अदा करें

₹

946400

खा. सं.
A/c No.

406401621000018

Payable at all our branches
for transfer and clearing

VOID

44

PRINCIPAL
KAKATIYA GOVT. COLLEGE
Hanamkonda.
Please sign above

⑈478796⑈ 506029002⑈ 406444⑈ 10

BHARAT SANCHAR NIGAM LIMITED, WARANGAL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Govt Kakatiya Degree College Principal
RECEIPT NO.: WGL0070128072000004 PAID ON: 28-07-2020 AT 00701
LOCATION: WARANGAL, Krb. Near Ambed
TELEPHONE NO. 8702577509 ACCOUNT NUMBER: 9026223500
AMOUNT: 1882/-
Inr(s) One Thousand Eight Hundred Eighty-Two Only
INSTRUMENT NUMBER/DATE: 478783 / 27-07-2020
BANK: Vtaya Bank
PMT CODE: CDR PAYMENT MODE: CHEQUE USER: 5200101197

BHARAT SANCHAR NIGAM LIMITED, WARANGAL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Kakatiya Govt College Kakatiya Govt College
RECEIPT NO.: WGL0070128072000005 PAID ON: 28-07-2020 AT 00701
LOCATION: WARANGAL, Krb. Near Ambed
TELEPHONE NO. 8702977597 ACCOUNT NUMBER: 9037758833
AMOUNT: 15527/-
Inr(s) Fifteen Thousand Five Hundred Twenty-Seven Only
INSTRUMENT NUMBER/DATE: 478784 / 27-07-2020
BANK: Vtaya Bank
PMT CODE: CDR PAYMENT MODE: CHEQUE USER: 5200101197

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9038341640

Invoice No: SDCTS0011305336

Invoice Date : 06/08/2020

Billing Period

01/07/2020 to 31/07/2020

Tariff plan: 650GB Plan CS96 - Bharat Fiber

KAKATIYA GOVT COLLEGE
MUNICIPAL
KAKATIYA GOVT
COLLEGE
NAMKONDA
NAMKONDA
NAMKONDA
WARANGAL TS
506001

TELEPHONE NO
08702971722

AMOUNT PAYABLE
₹ 9464.00

DUE DATE
21/08/2020

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
ముందరి బిల్లు	చెల్లించిన మొత్తం	సర్దుబాటు	ప్రస్తుత బిల్లు	బిల్లు మొత్తం	బిల్లు మొత్తం
(-)	(+)	(+)	(=)	(=)	(=)
₹ 9,463.15	₹ 0.00	₹ 0.00	₹ 0.00	₹ 9,463.15	₹ 9464.00

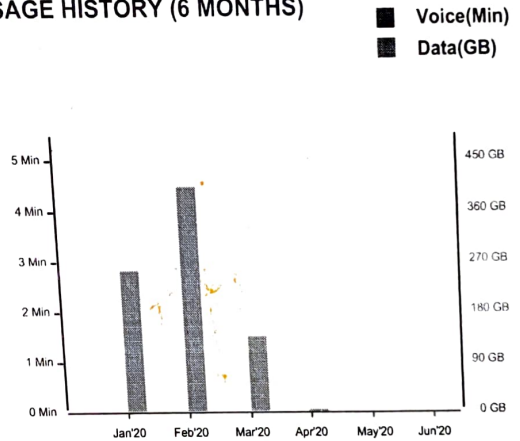
Amount in words : Nine Thousand Four Hundred and Sixty Four Only.

Summary of Charges

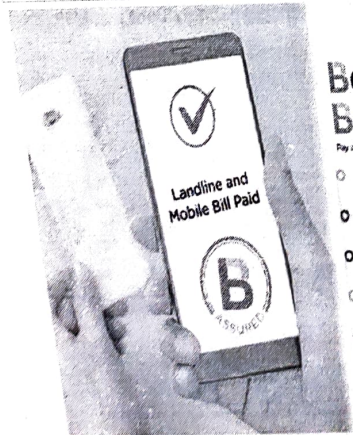
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	వెలసరి చార్జీ	0.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాాయితిలు	0.00
Late Fee	అలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		0.00
Tax	ట్యాక్స్	0.00
Total Current Charges	మొత్తం బిల్లు	0.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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.



**Be SAFE
Be ASSURED**

Pay all your wireless and mobile bills via Bharat BillPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

Introducing

BSNL REWARDS

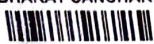
To Avail
upto **70% off**
On more than 500 brands

Click here

- 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	SDCTS0011305336
Invoice Date	06/08/2020
Account No	9038341640
Phone No	08702971722
Due Date	21/08/2020
Amount Payable	₹ 9464.00

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

For Bank use only

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

Page 1 of 3

RECEIPT FOR PAYMENT OF BILL/DEMAND NOTES

NAME: Kakatiya Govt College
 RECEIPT NO: WGL0010117032100075
 LOCATION: WARANGAL, Bsnl Bhavan, No
 TELEPHONE NO: 8702977597
 AMOUNT: 755/-
 (in Rs) Seven Hundred Fifty-Five Only
 INSTRUMENT NUMBER/DATE: 002268 / 16-03-2021
 BANK: Bank Of Baroda
 PT CODE: CDR
 PAID ON: 17-03-2021
 ACCOUNT NUMBER: 9037758853
 PAYMENT MODE: CHEQUE
 USER: b201402153

BSNL

Connecting India

<http://pms.sdc.bsnl.co.in:7777/OnlinePaymentJSP/StandardReceipt.jsp>

3/17/2021

Page 1 of 1

1. Kindly pursue the above Subject cited wherein the Telephone Bill, BSNL, Warangal, of Rs. 1924=00.

2. If permitted an amount of Rs. 1924=00 (Rupees one Thousand Nine hundred and Twenty Four only) i.e., (1924=00 may be paid to AO, Cash, BSNL, Warangal through cheque.

S.F.O.

Y.P.S.O.
15-3-2021
Supdt.

A.D.M.
15-3

3. As per endorsement at para No(2) a cheque bearing No. _____ dated. _____ for (Rs. 1924=00- One thousand seven hundred sixty five only) AO, Cash, BSNL, Warangal from Restructure account.

BHARAT SANCHAR NIGAM LIMITED, WARANGAL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Govt Kakatiya Degree College Principal
RECEIPT NO.: WGL0010117032100076
LOCATION: WARANGAL, Bsnl Bhavan, Ne
TELEPHONE NO.: 8702577509
AMOUNT: 1924/-
Int(s) One Thousand Nine Hundred Twenty-Four Only
INSTRUMENT NUMBER/DATE: 002267 / 16-03-2021
BANK: Bank Of Baroda
PMT CODE: CDR

PAID ON: 17-03-2021
ACCOUNT NUMBER: 9028223500
PAYMENT MODE: CHEQUE
USER: b201402153

BSNL

Connecting India

<http://pms.sdc.bsnl.co.in:7777/OnlinePaymentJSP/StandardReceipt.jsp>

3/17/2021

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9037758853 Invoice No: SDCTS0010988344
 Invoice Date : 06/07/2020 Billing Period .

01/06/2020 to 30/06/2020

Tariff plan: 650GB Plan CS96 - Bharat Fiber

TELEPHONE NO
08702977597

AMOUNT PAYABLE
₹ 15527.00

DUE DATE
21/07/2020

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
15,049.82	₹ 0.00	₹ 0.00	₹ 476.48	₹ 15,526.30	₹ 15,527.00

Amount in words: Fifteen Thousand Five Hundred and Twenty Seven Only

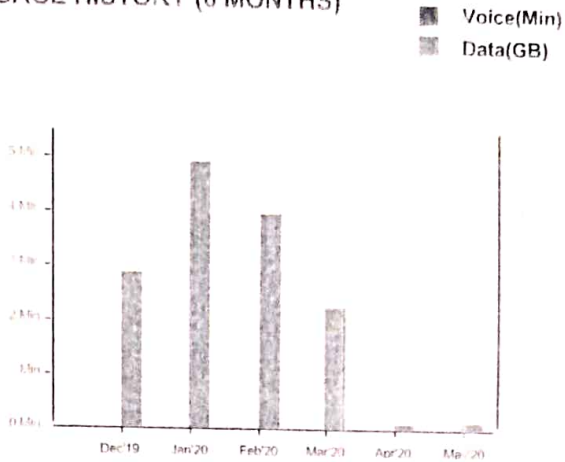
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	150.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	253.80
Total Taxable (Rs)	403.80
Tax	72.68
Total Current Charges	476.48

Tax Details	Description	Tax Rate	Amount
	CGST	9.00%	36.34
	SGST	9.00%	36.34

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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.



Be SAFE
Be ASSURED

- Step 1: Connect to mobile banking app
- Step 2: Click on Bharat BillPay Bill Payment option
- Step 3: Select bill company
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get instant receipt with Be-Assured logo



Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet

Introducing

BSNL REWARDS

To Avail upto **70% off** On more than 500 brands

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. Dated

- PAYMENT SLIP -
Mode of payment
Cash Cheque/DD Credit/Debit Card
Bank Branch

Invoice No	SDCTS0010988344
Invoice Date	06/07/2020
Account No	9037758853
Phone No	08702977597
Due Date	21/07/2020

To Accounts Officer

Bharat Sanchar Nigam Ltd

NMS/MS

Postage Paid in Advance Tax Invoice

Account No: 993775853 Invoice No: SDCT000109887 14

Invoice Date: 06/07/2020 Billing Period:

01/06/2020 to 30/06/2020

Tariff plan: 60008 Post Code: Bharat Fiber

TELEPHONE NO

08702977597

AMOUNT PAYABLE

₹ 15527.00

DUE DATE

31/07/2020

PAY NOW

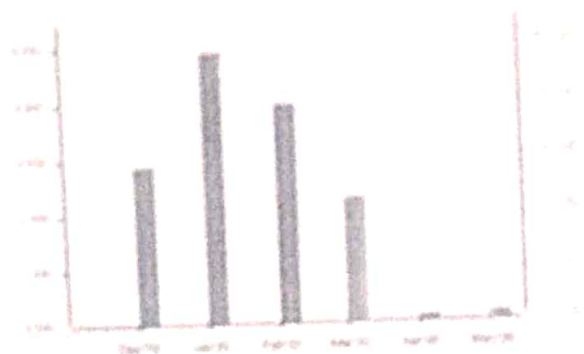
Account Summary

EVENS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
15,549.82	₹ 0.00	₹ 0.00	₹ 476.48	₹ 15,526.30	₹ 15527.00

Summary of Charges

Current Charges	Amount
Recurring Charges	156.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	253.80
Total Taxable (Rs.)	409.80
Tax	72.68
Total Current Charges	476.48

USAGE HISTORY (6 MONTHS)



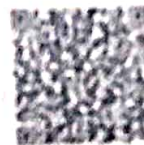
₹ Paid Cash Back Offer Amount: 0.00

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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.



Be SAFE
Be ASSURED

- Step 1: Connect to the internet
- Step 2: Click on Bharat Fiber BS Paid
- Step 3: Select telecom bill
- Step 4: Enter customer name
- Step 5: Verify and pay
- Step 6: Get email receipt with transaction logs



Accounts Officer (TR)
Scan QR code for making BS
Payment through internet

BSNL REWARDS

To Avail
upto 70% off
On more than 500 brands

TO
A.O. Singh
Jyoti
04/07/2020

BHARAT SANCHAR NIGAM LTD



Check/DIG No: _____ Date: _____

- PAYMENT SLIP -

Mode of payment

Cash (Cash/CD) Credit/Debit Card

Bank Branch

Invoice No	SDCT000109887 14
Invoice Date	06/07/2020
Account No	993775853
Phone No	08702977597
Due Date	31/07/2020

TO
S.P.S
C.A.S
To
A.O. Singh

Bharat Sanchar Nigam Ltd

Account No: 8037756853 | Invoice No: SDCTS0010682144 | Bill Date: 06/07/2020



DETAILS OF CURRENT CHARGES

Description	Start Date	End Date	Amount(Rs.)
Internet level monthly charges			150.00
Bharat Fiber-Monthly Charge for ONT Type-B-997316	01/06/2020	30/06/2020	150.00
Total			300.00

List of Services	Monthly Charges	Usage Charges	One Time Charges	Discounts
Phone Number/Service ID				0.00
ftth2977597_sid	0.00	0.00	0.00	0.00
08702977597	0.00	0.00	0.00	0.00

Phone Number/Service ID | ftth2977597_sid
 Installation Address:
 KAKAYIYA GOVT COLLEGE, NEW BUS STAND ROAD, CHOWRASTA, HANAMKONDA, WARANGAL, Telangana -506001

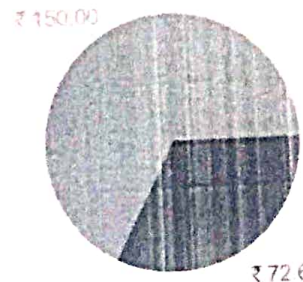
Plan 703789/650GB Plan CS96 - Bharat Fiber

Usage Charges	Units	Volume (GB)	Gross Amt	Disc	Charges
Data			0.00	0.00	0.00
Broadband Day Usage	34647343	33.04 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	216962	0.21 GB	0.00	0.00	0.00
Total	34864305	33.25 GB	0.00	0.00	0.00

Phone Number/Service ID | 08702977597
 Installation Address:
 KAKAYIYA GOVT COLLEGE, NEW BUS STAND ROAD, CHOWRASTA, HANAMKONDA, WARANGAL, Telangana -506001

Plan 703789/650GB Plan CS96 - Bharat Fiber

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

BSNL Bharat Fibre

Amazing Broadband Speed



Speed up to 50 Mbps
 till 600 GB (upto 2 mbps beyond)
 just @ ₹849/month*

Toll Free: 1800 345 4500
www.bsnl.co.in | Download "My BSNL" App

BSNL Bharat Fibre

Amazing Broadband Speed



Unlimited Data with Unlimited Calls
 750GB Data Per Month

Speed upto 100Mbps
 till 750GB (upto 2 Mbps beyond)
 Just @ ₹ 1277/month*

BSNL Broadband* UNLIMITED DATA



4GB CUL with
 upto 10 Mbps (up to 2 Mbps beyond)
 Unlimited Calls within India on any network
 @ Just ₹599*
 per month only

4 GB PER DAY

*T & C Apply

BHARAT SANCHAR NIGAM LIMITED, WARANGAL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Govt Kakatva Degree College Principal
RECEIPT NO. WGL0070128072000004 PAID ON 28-07-2020 AT 00701
LOCATION WARANGAL, Kth. Near Ambed
TELEPHONE NO 8782577509 ACCOUNT NUMBER 9028223500
AMOUNT 1882/-
Rupees One Thousand Eight Hundred Eighty-Two Only
INSTRUMENT NUMBER/DATE 478783 / 27-07-2020
BANK: Vnava Bank
POST CODE CDR. PAYMENT MODE CHEQUE USER 6200101197

BHARAT SANCHAR NIGAM LIMITED, WARANGAL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Kakatva Govt College Kakatva Govt College
RECEIPT NO. WGL0070128072000005 PAID ON 28-07-2020 AT 00701
LOCATION WARANGAL, Kth. Near Ambed
TELEPHONE NO 8702917597 ACCOUNT NUMBER 9037758653
AMOUNT 15527/-
Rupees Fifteen Thousand Five Hundred Twenty-Seven Only
INSTRUMENT NUMBER/DATE 478784 / 27-07-2020
BANK Vnava Bank
POST CODE CDR. PAYMENT MODE CHEQUE USER 6200101197

T.I.D. - 15527
12th

15527/-
18827/-
4781/-

No.Spl/KGC-HNK/2020 Dt:- 27.7.2020

OFFICE NOTE:

Submitted Sir

LB.No/8-9

Sub:- Payment of Telephone Bill , BSNL, Warangal of
Rs. 15527 = 10- Reg.

1. Kindly pursue the above Subject cited wherein the Telephone Bill, BSNL,
Warangal, of Rs. 15527 = 10

2. If permitted an amount of Rs. 15527 /- (Rupees Fifteen thousand five
hundred and twenty seven only) i.e., (15527 /- may be paid to AO, Cash, BSNL,
Warangal through cheque.

S.F.O.

2. As per endorsement at para No(2) a cheque bearing No. 978784
dated. 27.7.2020 for (Rs. 15527 /- One thousand seven hundred
sixty five only) AO, Cash, BSNL, Warangal from Spl. Acc (V.B) account.

by
clerk

Asst. Secy.

A

[Signature]
Principal

T-ID-209

No.Spl/KGC-HNK/2020 Dt:- 27.7.2020

OFFICE NOTE:

Submitted Sir ,

Sub:- Payment of Telephone Bill , BSNL, Warangal of
Rs. 1882 = 00 - Reg.

1. Kindly pursue the above Subject cited wherein the Telephone Bill, BSNL, Warangal, of Rs. 1882/-.

2. If permitted an amount of Rs. 1882/- (Rupees One thousand eight hundred and eighty two only) i.e., (1882)-/- may be paid to AO, Cash, BSNL, Warangal through cheque.

S.F.O.

2. As per endorsement at para No(2) a cheque bearing No. 475733 dated. 27.7.2020 for (Rs. 1882/- One thousand seven hundred sixty five only) AO, Cash, BSNL, Warangal from Spl. fee (VB) account.

Ume

Suppl.

AO

Ayhaa
Prinicipal

T.ID: 122

No.Spl/KGC-HNK/2020. Dt:- 27.7.2020

OFFICE NOTE:

Submitted Sir ,

Sub:- Payment of Idea Bill , Vodafone Idea Ltd., Hanamkonda of
Rs. 470210 - Reg.

1. Kindly peruse the above Subject cited wherein the Idea Bill, Vodafone Idea Ltd., Hanamkonda, of Rs. 470210.

2. If permitted an amount of Rs. 470210 (Rupees Four hundred and Seventy Only only) i.e., (470210 may be paid to Vodafone Idea Ltd., Hanamkonda through cheque.

S.F.O.

1. As per endorsement at para No(2) a cheque bearing No. 473756 dated. 27.7.2020 for (Rs. 470210 ~~One thousand seven hundred~~ Four hundred and Seventy five only) Vodafone Idea Ltd., Hanamkonda from Spl. Fee A/c (V.I.B) account.

By
[Signature]

Supdt

to

[Signature]
Principal
27/7/2020

VIJAYA BANK

VIJAYA BANK OF BARODA

हनुमकोंडा शाखा, तेलंगाना - 506 011
HANAMKONDA BRANCH, TELANGANA - 506 011
IFSC : VIJB0004064

Valid for three months from the date of instrument

27 07 2020
D D M M Y Y Y Y

Cash BBNL, Warangal

या धारक को or Bearer

Fifteen thousand five hundred and twenty seven Only

अदा करें

₹

15527-00

331 21
60 147

406401621000018

Payable at all our branches
for transfer and clearing

44

[Signature]
PRINCIPAL
KAKATIYA GOVT. COLLEGE
Hanamkonda

⑈ 7878 ⑈ 506029002⑈ 406444⑈ 10

VIJAYA BANK
NOW - BANK OF BARODA

हनुमकोंडा शाखा, नेलंगाना - 506 011
HANAMKONDA BRANCH, TELANGANA - 506 011
IFSC : VIJB0004064

Valid for three months from the date of instrument
27 07 20 20
D D M M Y Y Y Y

CASH BSNL, Warangal

या धारक को or Bearer

One thousand Eight hundred and Eighty Two Only -

₹ 188200
अदा करें

मा. सं. 406401621000018
A/c No.

Payable at all our branches
for transfer and clearing

VOID

44

Alka
27/07/2020
PRINCIPAL
KAKATIYA GOVT. COLLEGE
Hanamkonda

⑈478783⑈ 506029002⑈ 406444⑈ 10

VIJAYA BANK
BANK OF BARODA

हनुमकोंडा शाखा, तेलंगाना - 506 011
HANAMKONDA BRANCH, TELANGANA - 506 011
IFSC : VIJB0004064

Valid for three months from the date of instrument
27 07 20 20
D D M M Y Y Y Y

odajane Idea Cellular Ltd. Hnd

या धारक को or Bearer

Four hundred and Seventy Only

अदा करें ₹ 470 = 00

आ. सं. / A/c. No. 406401621000018

Payable at all our branches
for transfer and clearing

44

Ashwini
21/07/2020
PRINCIPAL
KAKATIYA GOVT. COLLEGE
Hanamkonda.

⑈ 78786⑈ 506029002⑈ 406444⑈ 10