

4.3.3  
Internet Bills

### Payment Voucher

35

No. : 180

Dated : 24-Dec-21

1

Particulars	Amount
Account : Web & Internet Charges	37,409.00
<b>₹ 37,409.00</b>	

**Through :**

S B I C/A No 35981750184


**On Account of :**


Chno.932642 payment towards providing 10mbps ACT Leased internet service for the extended period of service from November to January 2021 Ref no.JES/873/21-22 dt.23.12.2021.

**Amount (in words) :**

INR Thirty Seven Thousand Four Hundred Nine Only

Receiver's Signature:

  
 Authorised Signatory  
 Vivekananda College Of Law  
 Bengaluru-560 021

  
 Principal  
 VIVEKANANDA COLLEGE OF LAW  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 021

**Janatha Education Society (R)  
INTER-OFFICE CORRESPONDENCE**

From: Secretary

To: The Principal  
VCL

Ref: No. JES/ 873/21-22

Date: 23/12/21


**ORDER**

Sub: Permission to the Principal, VCL to issue cheque amounting to Rs.37,409/- to M/s ACT Enterprises towards providing 10 Mbps ACT Leased internet service for the extended period November 2021 to January 2022

Ref: Proposal of the Principal, VCL dated 16.12.2021

Pending approval of MC, permission is accorded to the Principal, VCL to issue cheque amounting to Rs.37,409/- (quarterly payment) to M/s ACT Enterprises towards providing 10 Mbps ACT Leased internet service for the extended period of service from November 2021 to January 2022

Further informed to call the firm for negotiation and to negotiate the rate at the earliest

  
C.M. Manche Gowda  
Secretary

Copy to: The Chairman - PC (for information and with a request to negotiate the rate with M/s ACT Enterprises)


  
Principal  
Vivekananda College Of Law  
Bengaluru-560 021

  
Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 071

22	27
21	28
20	29
19	30
18	31
17	1
16	2
15	3
14	4
13	5
12	6
11	7
10	8
9	9
8	10
7	11
6	12
5	13
4	14
3	15
2	16
1	17
ON	18
ST	19

*Why not  
be referable due to*

Remarks:   
22/12

Already bill generated & a  
Negotiation with conduct shortly along with  
JES & VCL.   
22/12/2021

2



**TAX INVOICE** (Original for the Recipient)

**JANATHA EDUCATION SOCIETY VIVEKANANDA COLLEGE OF LAW**

No. 12/1, 3rd Cross, Gayathrinagar, Maruthi Extension, Bangalore, Karnataka, India, 560021  
 Home: 9448116938  
 Mobile: 9886580011  
 User Id: 102479897101  
 Account No: 102479897101  
 Invoice No.: KA-B1-64064711  
 GSTIN:

**ATRIA CONVERGENCE TECHNOLOGIES LIMITED,**  
 Golden Heights M.NO.1/2,  
 59TH C Cross, 4TH M Block  
 Rajajinagar, Bangalore, 560010  
 Ph.No: 9175993232  
 E-mail: eb\_helpdesk@actcorp.in  
 GSTIN: 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Dec, 2021	15/12/2021	₹37,258.9	IMMEDIATE	₹37,408.9

**PAY BILL**

Account Summary

This Month's Summary

Account Summary	This Month's Summary
Opening Balance	₹0.00
Payments	₹37,408.90
Closing Balance	₹37,408.90



Principal

Account No: 102479897101  
 User Name: 102479897101

**Vivekananda College Of Law**  
 Bengaluru-560 021

Item Name	From Date	To Date	Days	Rental	Net Amount
ACT Leased Line_New 12 Months 10 Mbps	14/12/2021	10/11/2022	341 days	100000	-93,424.88
ACT Leased Line_New 3 Months 10 Mbps	14/12/2021	13/03/2022	90 days	25000	25,000
				<b>Sub Total:</b>	<b>-68,424.88</b>

Principal

**VIVEKANANDA COLLEGE OF LAW**  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayathri Nagar, Bengaluru-560 021

Tax Details

Description	HSN Code	Quantity/Amount	IGST		CGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Leased Line_New 12 Months 10 Mbps	998422	-93,424.66	9	-8,408.22	9	-8,408.22	-16,816.44
ACT Leased Line_New 3 Months 10 Mbps	998422	25,000	9	2,250	9	2,250	4,500
Sub Total				-6,158.22		-6,158.22	-12,316.44

INVOICE AMOUNT: -65,424.66      -6,158.22      -6,158.22      -80,741.10

Terms and Conditions

1. 18% interest will be levied on overdue payments
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This invoice is system generated hence signature and stamp is not required.



Refer more, earn more!

Share the ACT advantage and get rewarded.

<https://www.actnet.in/broadbandrefer>



*[Signature]*  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gavathri Nagar, Bengaluru-560 071



LT No. 72/08/14-HB

(dated 23-11-2017)

To  
The Chief General Manager,  
All Telecom Circles & Telecom Districts

Sub: Colleges connectivity - VPNoBB connections provided under NMEICT / MHRD Project-Reg  
Ref: 1. MHRD Lt. L.No. 16-280/009-DL-111, dated 18-10-2017.  
2. Discussions held with AS, MHRD on 21<sup>st</sup> November 2017

Kindly refer to the above subject and the letter under reference.

2. MHRD vide their letter dated 18<sup>th</sup> October 2017, intimated their decision that from the current end of billing cycle (i.e. 10<sup>th</sup> November 2017) onwards the cost of VPNoBB connections (75% MHRD share) provided to Colleges under NMEICT Project will not be borne by MHRD and also directed that the cost of this VPNoBB connections will be transferred to Colleges from 1<sup>st</sup> December 2017 onwards. Upon further discussions held with MHRD the following decisions have been conveyed:

- i. NMEICT Project Colleges connectivity continues further.
- ii. Funding pattern only changes. 75% MHRD share also to be born by Colleges in addition to existing 25% of Colleges share.
- iii. In this regard, Colleges should give confirmation for 100% payment.

3. However, BSNL proposes the following additional facilities in respect of VPNoBB connections provided to Colleges under NMEICT:

- i. BSNL will enhance the bandwidth of Colleges connectivity of 32Kbps to 2Mbps i.e. present bandwidth of 10Mbps VPNoBB connectivity (20\*512Kbps) shall be enhanced to 30Mbps (20\*2Mbps). This is as per the existing No. of VPNoBB connections provided to Colleges.
- ii. The existing arrangement of tariff Rs. 500/- per VPNoBB connection per annum, 75% share to be paid by MHRD and 25% share by concerned Colleges respectively. 10% BSNL share has been already given in NMEICT Project.
- iii. Now, a discount of 25% on MHRD & Colleges share i.e. 25% discount on the total amount Rs. 500/- shall be given to NMEICT VPNoBB College connections from 1<sup>st</sup> December 2017 onwards after discount, the amount shall be payable by colleges yearly.

4. Circle co-ordinators are requested to intimate the above decision of MHRD to all the Colleges contacted under NMEICT Project. And also Circle co-ordinators are requested to obtain a certificate from Colleges in payment to continue the connectivity stating that the VPNoBB connections 100% payment (75% MHRD + 25% Colleges) will be borne by NMEICT Colleges individually after considering the discount from 1<sup>st</sup> December 2017 onwards.

5. All the Circles are requested to submit the consolidated list statements of that are willing/non willing to continue under BSNL connectivity to P.O. Maruthi, Bangalore within one week time.

6. Further P.O. Maruthi, Bangalore is requested to submit in Excel Sheet Circle wise Colleges consolidated Willingness/Non Willingness statement in payment to this office by 23<sup>rd</sup> January 2018 in the enclosed proforma.

*SOE of necessary govt. rd. [Signature]*

*ENTRANCE NO. 11/3/KTK/NME/VPNoBB/101-VII/143 dated at Bangalore the 25-11-2017  
Re above Lt. dtd 22.11.17 req. willingness of NMEICT connected colleges for 100% payment w.e.f. 1st Dec 2017 in the prescribed proforma by 25.11.17 to this office. The Rs for kind information and necessary action. pl  
This may be treated as "HAST URGENT" pls*

To The Heads of SSAs

*[Signature]*  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 02\*

उप महाप्रबन्धक (एन. टी. डी. यू.ए.)  
Dy General Manager (N.T.D.U.)  
मुख्य महाप्रबन्धक दूरसंचार कार्यालय  
C/o The Chief General Manager Telecom  
[Address]

43

2021-22

Bharat Sanchar Bhawan,  
Janpath, New Delhi-110 001.  
Tele. No. 23734057  
Fax No. 23734284



भारत संचार निगम लिमिटेड  
भारत संचार निगम लिमिटेड  
BHARAT SANCHAR NIGAM LIMITED  
(A Govt. of India Enterprise)

Let.No: 75/08-14-BB

Dated: 23/11/2017

To  
The Chief General Managers,  
All Telecom Circles & Telecom Districts

Subj: Colleges connectivity - VPNoBB connections provided under NMEICT /MHRD Project-reg  
Ref: 1. MHRD Let No. 16-28/2009-DL-114 dated 18-10-2017  
2. Discussions held with AS, MHRD on 21<sup>st</sup> November 2017

Kindly refer to the above subject and the letter under reference.

2. MHRD vide their letter dated 18<sup>th</sup> October 2017, intimated their decision that from the current end of billing cycle (i.e. 30<sup>th</sup> November 2017) onwards the cost of VPNoBB connections (75% MHRD share) provided to Colleges under NMEICT Project will not be borne by MHRD and also directed that the cost of this VPNoBB connections will be transferred to Colleges from 1<sup>st</sup> December 2017 onwards. Upon further discussions held with MHRD the following decisions have been conveyed.

- i. NMEICT Project Colleges connectivity continues further
- ii. Funding pattern only changes. 75% MHRD share also to be born by Colleges in addition to existing 25% of Colleges share)
- iii. In this regard, Colleges should give confirmation for 100% payment.

3. However, BSNL proposes the following additional facilities in respect of VPNoBB connections provided to Colleges under NMEICT

- i. BSNL will enhance the bandwidth of Colleges connectivity of 512Kbps to 2Mbps (i.e. present bandwidth of 10Mbps VPNoBB connectivity \*20=512Kbps) shall be enhanced to 40Mbps(20\*2Mbps). This is as per the existing No. of VPNoBB connections provided to Colleges.
- ii. The existing arrangement of tariff Rs. 5000/- per VPNoBB connection per annum, 75% share to be paid by MHRD and 25% share by concerned Colleges respectively. 10% BSNL share has been already given on NMEICT Project.
- iii. Now, a discount of 25% on MHRD & Colleges share (i.e. 25% discount on the total amount Rs. 4500/-) shall be given to NMEICT VPNoBB College connections from 1<sup>st</sup> December 2017 onwards after discount, the amount shall be payable by colleges yearly.

4. Circle co-ordinators are requested to intimate the above decision of MHRD to all the Colleges concerned under NMEICT Project. And also Circle co-ordinators are requested to obtain a certificate from Colleges in payment to continue the connectivity stating that the VPNoBB connections 100% payment (75% MHRD +25% Colleges) will be borne by NMEICT Colleges individually after considering the discount from 1<sup>st</sup> December 2017 onwards.

5. All the Circles are requested to submit the consolidated list / statements of that are willing/non willing to continue under BSNL connectivity to P.G.M.(NOC), Bangalore within one weeks time.

6. Further P.G.M.(NOC), Bangalore is requested to submit in Excel Sheet Circle wise Colleges consolidated Willingness/Non Willingness statement on payment to this office by 3<sup>rd</sup> December 2017 in the enclosed proforma.

*e SOE of  
or necessary  
2017 re,  
B. Srinivas*

*END NO 75/11-3/14-TR/INHE/VPNOBB/101-VII/43 dated at Bg on the 25-11-2017  
The above Ltr. dtd 23.11.17 req. willingness of NMEICT connected colleges  
for 100% payment w.e.f. 1st Dec 2017 in the prescribed proforma by 30.11.17  
to this office. This is for kind information and necessary action.  
This may be treated as "Host Letter".  
Principal  
VIVEKANANDA COLLEGE OF LAW  
To The Heads of SSAs # 12/1, 3rd Cross, Maruthi Extn  
Kashabaka Circle,  
Gayathri Nagar, Bengaluru-560 027*

उप महाप्रबन्धक (एक टी सी यू) /  
Dy. General Manager (T. S. U.)  
महानगरपालिका संचार ब्यवस्था  
Old The Chief General Manager Telecom  
श्री श्री सि.सि., बल्लारु, श्रीमच्छ, बल्लारु  
# 12/1, Kashabaka Circle, Maruthi Nagar,

# Bharat Sanchar Nigam Limited

ACCOUNTS Section

Account No : 9034173199

Invoice No: SDCKA0039915373

Invoice Date : 03/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff plan: LL - BSNL OFFICE SERVICE CONNECTION PLAN

Tax Invoice

VIVEKANANDA COLLEGE OF LAW  
No. 12/1  
GAYATHRI NAGAR BANGALORE  
3RD CROSS MARUTHI EXTNSI  
BANGALORE  
KARNATAKA  
560021

TELEPHONE NUMBER  
**08023128951**

GSTIN

AMOUNT PAYABLE

₹ 3983.00

**PAY NOW**

DUE DATE

19/01/2022

### Account Summary

PREVIOUS BALANCE ಒಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಮಾಂಡಿಸಿದ ಮೊತ್ತ
₹ -0.10	₹ 0.00	₹ 0.00

CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 3,982.50	₹ 3,982.40	₹ 3983.00

Amount in words: Rupees Three Thousand Nine Hundred and Eighty Three Only

### Summary of Charges

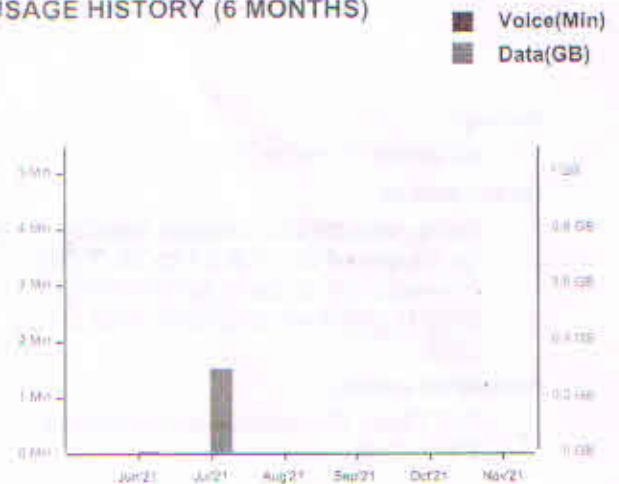
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	3375.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಸಲು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕಡತಾರ್ಹ	3,375.00
Tax	ಪೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	607.50
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	3,982.50

Tax Details	Tax Rate	Amount
CGST	9.00%	303.75
SGST	9.00%	303.75

6 Paise Cash Back Offer Amount

0.00

### USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL wishes you a very Happy and Properous New Year - 2022

Scan 'QR' Code to make Online Portal Payment.

Arathi B P  
Accounts Officer (TR)  
For Billing related issues  
080-23386834

Principal  
Vivekananda College Of Law  
Bengaluru-560 021

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID [vivekanandacollegeoflaw@gmail.com](mailto:vivekanandacollegeoflaw@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 \_\_\_\_\_

Principal

Invoice No	SDCKA0039915373
Invoice Date	03/01/2022
Account No	9034173199
Phone No	08023128951
Due Date	19/01/2022

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

V College of Law  
#12/1, 3rd Cross, Maruthi Extn  
Gayathrinagar  
Bangalore  
E-Mail : vivekanandacollegeoflaw@gmail.com

2021-2022

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Payment Voucher

1

No. : 227

Dated : 25-Jan-22

Particulars	Amount
Account : Web & Internet Charges	3,983.00
Through : SBI Calc 64216738141 on Line Trfr	
On Account of : Being Amount paid towards internet charges for the period of 1.1.2021 to 31.12.2021 connection at account section phno 08023128951.ref no CHI5411402 DT.25.1. 2022	
Amount (in words) : INR Three Thousand Nine Hundred Eighty Three Only	
	₹ 3,983.00

Receiver's Signature:

Authorized Signatory  
Vivekananda College Of Law  
Bangaluru-560 021

Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021





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

Receipt No	882201258360833
Transaction ID	FCDR2501225287933
Transaction Date	25-01-2022 15:07:39
Amount	₹ <del>3083.00</del>
Phone No	8023128951
Account No	9034173199
Bank Reference No	CHI5411402
Invoice No	SDCKA0039915373

  
Principal

Vivekananda College Of Law  
& Bengaluru-560 021

  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

[EXAM Section]



# Bharat Sanchar Nigam Limited



Account No : 9034377380 Invoice No: SDCKA0039926654  
 Invoice Date : 03/01/2022 Billing Period  
 01/12/2021 to 31/12/2021

VIVEKANANDA COLLEGE OF LAW  
 12/1 GAYATRINAGAR BANGALORE  
 3RD CRS MARUTHI EXTENSION BANGALORE KARNATAKA 560021  
 TELEPHONE NUMBER 98023128948  
 GSTIN

Tariff plan: LL - BSNL OFFICE SERVICE CONNECTION PLAN

**AMOUNT PAYABLE**  
 ₹ 3983.00  
**PAY NOW**

**DUE DATE**  
 19/01/2022

### Account Summary

<b>PREVIOUS BALANCE</b> ಒಂದಿನ ವಾಕ	<b>PAYMENT RECEIVED</b> ಪಾವತಿಸಿದ ಮೊತ್ತ	<b>ADJUSTMENTS</b> ಸರಿಮಾಂದಿಸಿದ ಮೊತ್ತ	<b>CURRENT CHARGES</b> ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	<b>TOTAL DUE</b> ವಾಕ ಮೊತ್ತ	<b>AMOUNT PAYABLE</b> ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ -0.10	₹ 0.00	₹ 0.00	₹ 3,982.50	₹ 3,982.40	₹ 3983.00

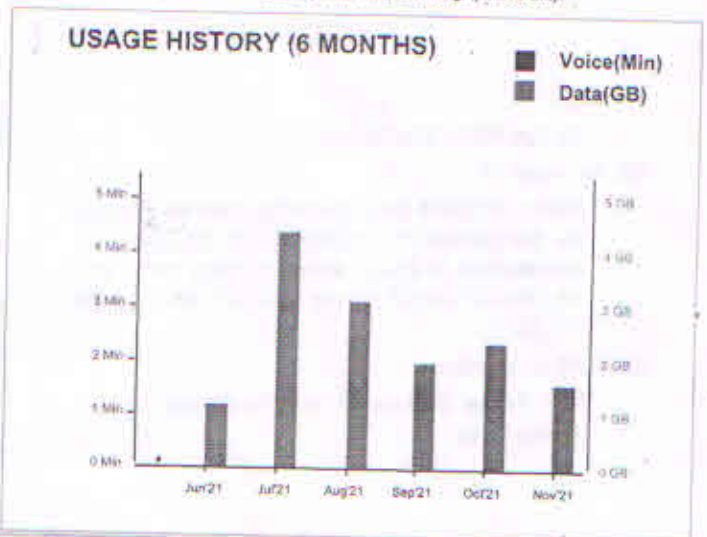
Amount in words : Rupees Three Thousand Nine Hundred and Eighty Three Only.

### Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	3375.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	3,375.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಳ ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	607.50
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	3,982.50

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	303.75
SGST	9.00%	303.75
8 Paise Cash Back Offer Amount		0.00



Dear Esteemed Customer, BSNL wishes you a very Happy and Properous New Year - 2022

**NEW YEAR BONANZA**  
 Get a **90% OFF**  
 \*Discount on First Month Charges of FTTN Installation  
 HURRY! Offer valid till 31st January 2022  
 Bharat Fibre

Arathi B P  
 Accounts Officer (TR)  
 For Billing related issues  
 080-23386834

Principal  
 Vivekananda College of Law  
 Bengaluru-560 021

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID vivekanandacollegeoflaw@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 \_\_\_\_\_  
 Principal  
 VIVEKANANDA COLLEGE OF LAW  
 # 12/1, 3rd Cross, Maruthi Extn  
 Gayatri Nagar, Bengaluru-560 021

Invoice No	SDCKA0039926654
Invoice Date	03/01/2022
Account No	9034377380
Phone No	08023128948
Due Date	19/01/2022
Amount Payable	₹ 3983.00

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

For Bank use only

V College of Law  
#12/1, 3rd Cross, Maruthi Extn  
Gayathrinagar  
Bangalore  
E-Mail : vivekanandacollegeoflaw@gmail.com

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Payment Voucher

No. : 228

Dated : 25-Jan-22

Particulars	Amount
Account : Web & Internet Charges	3,983.00
Through : SBI Ca/c 64216738141 on Line Trfr	
On Account of : Being Amount paid towards internet charges for the period of 1.1.2021 to 31.12.2021 connection at Exam section office room ph no.08023128948 ref no CHI5411981 DT.25. 12.2022	
Amount (in words) : INR Three Thousand Nine Hundred Eighty Three Only	
	₹ 3,983.00

Receiver's Signature:

W

Authorised Signatory  
Vivekananda College Of Law  
& Bengaluru-560 021

MS

Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

HS



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

Receipt No	882201258361105
Transaction ID	FCDR2501225288039
Transaction Date	25-01-2022 15:12:12
Amount	₹ 3983.00
Phone No	8023128948
Account No	9034377380
Bank Reference No	CHI5411981
Invoice No	SDCKA0039926654

  
Principal

Vivekananda College Of Law  
Bengaluru-560 021

  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

V College of Law  
#12/1, 3rd Cross, Maruthi Extn  
Gayathrinagar  
Bangalore  
E-Mail : vivekanandacollegeoflaw@gmail.com

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(82)

**Payment Voucher**

No. : 226

Dated : 25-Jan-22

Particulars	Amount
Account : Web & Internet Charges	3,983.00
Through : SBI Cal/c 64216738141 on Line Trfr	
On Account of : Being Amount paid towards internet charges for the period of 1.1.2021 to 31.12.2021 connection at principal chamber ph no. 08023128944.ref no chi5410822 dt.25.1.2022	
Amount (in words) : INR Three Thousand Nine Hundred Eighty Three Only	
	<b>₹ 3,983.00</b>

Receiver's Signature:



Authorised Signatory  
Vivekananda College Of Law  
Bengaluru-560 021



Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021



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

Receipt No	882201258360626
Transaction ID	FCDR2501225287842
Transaction Date	25-01-2022 15:03:29
Amount	₹ 3983.00
Phone No	8023128944
Account No	9034284882
Bank Reference No	CHI5410822
Invoice No	SDCKA0039915549

  
Principal

Vivekananda College Of Law  
Bengaluru-560 021

  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021

V College of Law  
#12/1, 3rd Cross, Maruthi Extn  
Gayathrinagar  
Bangalore  
E-Mail : vivekanandacollegeoflaw@gmail.com

3

Payment Voucher

86

No. : 229

Dated : 25-Jan-22

Particulars	Amount
Account : Web & Internet Charges	3,983.00
Through : SBI Ca/c 64216738141 on Line Trfr	
On Account of : Being Amount paid towards internet charges for the period of 1.1.2021 to 31.12.2021 connection at Library ph no.08023128942 ref no chi5412167 dt.25.1.2022	
Amount (in words) : INR Three Thousand Nine Hundred Eighty Three Only	
	₹ 3,983.00

Receiver's Signature:

W

Principal  
Authorized Signatory  
Vivekananda College Of Law  
Bengaluru-560 021

Principal  
VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021



# Bharat Sanchar Nigam Limited

Tax Invoice

LIBRARY

Account No : 9034340390 Invoice No: SDCKA0039915984

Invoice Date : 03/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff plan: LL - BSNL OFFICE SERVICE CONNECTION PLAN

VIVEKANANDA COLLEGE OF LAW  
12/1  
GAYATRINAGAR BANGALORE  
3RD CRS MARUTHI EXTENSION  
BANGALORE  
KARNATAKA  
560021

TELEPHONE NUMBER

08023128942

GSTIN

AMOUNT PAYABLE

₹ 3983.00

PAY NOW

DUE DATE

19/01/2022

## Account Summary

PREVIOUS BALANCE  
ಹಿಂದಿನ ದಾಕಿ  
₹ -0.10

PAYMENT RECEIVED  
ಪಾವತಿಸಿದ ಮೊತ್ತ  
₹ 0.00

ADJUSTMENTS  
ಸುರೂಪಿಸಿದ ಮೊತ್ತ  
₹ 0.00

CURRENT CHARGES  
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು  
₹ 3,982.50

TOTAL DUE  
ದಾಕಿ ಮೊತ್ತ  
₹ 3,982.40

AMOUNT PAYABLE  
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ  
₹ 3983.00

Amount in words - Rupees Three Thousand Nine Hundred and Eighty Three Only.

## Summary of Charges

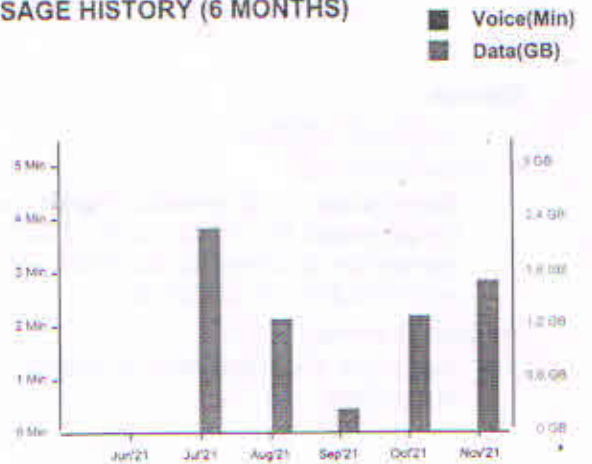
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	3375.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	3,375.00
Tax	ಜಿಎಸ್.ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	607.50
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	3,982.50

### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	303.75
SGST	9.00%	303.75

6 Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL wishes you a very Happy and Properous New Year - 2022

Arathi B P  
Accounts Officer (TR)  
For Billing related issues  
080-23386834

Principal  
Vivekananda College Of Law  
Bengaluru-560 021

Dear Customer, Soft copy of this bill has been mailed to your ID vivekanandacollegeoflaw@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



Principal

Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. VIVEKANANDA COLLEGE OF LAW Bank Branch

Please Charge ₹ 12/1, 3rd Crs Maruthi Extn

Gayathri Nagar, Bengaluru-560 021

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

Invoice No	SDCKA0039915984
Invoice Date	03/01/2022
Account No	9034340390
Phone No	08023128942
Due Date	19/01/2022
Amount Payable	₹ 3983.00



For Bank use only





(2)

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

Receipt No	882201258361279
Transaction ID	FCDR2501225288130
Transaction Date	25-01-2022 15:16:48
Amount	₹ 3983.00
Phone No	8023128942
Account No	9034340390
Bank Reference No	CHI5412167
Invoice No	SDCKA0039915984

  
Principal

Vivekananda College Of Law  
Bengaluru-560 021

  
Principal

VIVEKANANDA COLLEGE OF LAW  
# 12/1, 3rd Cross, Maruthi Extn  
Gayathri Nagar, Bengaluru-560 021