

43

2021-22

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



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

LT.No. 72-08/14-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 Lt. F No. 16-28/2009-DL/FFI, dated 18-10-2017.
2. Discussions held with AS, MHRD on 21st November 2017.

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

2. MHRD vide their letter dated 18th October 2017, intimated their decision that from the current end of billing cycle (i.e. 30th 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 1st 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 is being paid by MHRD and 25% share by concerned Colleges respectively. 10% BSNL stock 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 1st 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 connected under NMEICT Project. And also Circle co-ordinators are requested to obtain a certificate from Colleges on 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 1st 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 5th December 2017 in the enclosed proforma

*e SDE of D
or necessary
report pl,
[Signature]*

*End/No. BB/11-3/KTK/NME/VPNoBB/01-100/43 dated at Bg on the 25-11-2017
The above W. did 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. The is for kind information and necessary action.
This may be treated as "MOST URGENT".*

To
The Heads of SSA# 12/1, 3rd Cross, Maruthi Extn
Korhataka Circle
Gayathri Nagar, Bengaluru-560 02

उप महानिदेशक (एफ टी टी)
Dy. General Manager (FTT)
मुख्य महानिदेशक संचार कार्यालय
O/o The Chief General Manager Telecom
भारत नि.सि., कर्नाटक परिसर, बंगलूर
BSNL, Karnataka Circle, Bangalore.

25/11/2017

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: No. JES/ 878/21-22

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
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)

V
Principal
Vivekananda College Of Law
Bengaluru-560 021

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

22	SM
21	SM
20	SM
19	SM
18	SM
17	SM
16	SM
15	SM
14	SM
13	SM
12	SM
11	SM
10	SM
9	SM
8	SM
7	SM
6	SM
5	SM
4	SM
3	SM
2	SM
1	SM
NO.	SM
IS	SM

*Why not
be negotiable due to
28/12
Remarks
22/12*

*Already talk Generates
Negotiation with conduct shortly along with
JES & VKPT. VCLG
22/12/2021*

Payment Voucher

35

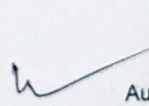
1

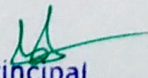
No. : 180

Dated : 24-Dec-21

Particulars	Amount
Account : Web & Internet Charges	37,409.00
Through : SBI 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 2022 Ref no.JES/873/21-22 dt.23.12. 2021.	
Amount (in words) : INR Thirty Seven Thousand Four Hundred Nine Only	
	<u>₹ 37,409.00</u>

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

2



TAX INVOICE (Original for the Receipt)

JANATHA EDUCATION SOCIETY VIVEKANANDA COLLEGE OF LAW

No.12/1, 3rd Cross, Gayathrinagar, Maruthi Extension, Bangalore
Karnataka
India
560021
Home : 9448116358
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 : 9178993232
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

Previous Bill (A)	₹114,000	Total Charges	₹-88,424.66
Previous Amount (B)	₹-80,741.1	CGST	₹-6,158.22
Adjustments (C)	₹0	SGST	₹-6,158.22
Payments Received (D)	₹0	Total	₹-80,741.1
Balance Amount (A+B-C+D)	₹37,258.9		

EXPERIENCE SUPERIOR STREAMING WITH
ACT SmartFiber®
technology

Invoice Charges

[Signature]
Principal

Account No: 102479897101
User Name: 102479897101

Vivekananda College Of Law
Bengaluru-560 021

Plan Name	From Date	To Date	Days	Rental	Net Amount
ACT Leased Line_New 12 Months 10 Mbps	14/12/2021	19/11/2022	341 days	100000	-93,424.66
ACT Leased Line_New 3 Months 10 Mbps	14/12/2021	13/03/2022	90 days	25000	25,000
				Sub Total:	-68,424.66

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

Plan Name	HSN Code	Taxable Amount	CGST		SGST		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:	-68,424.66	-6,158.22	-6,158.22	-80,741.1
-----------------	------------	-----------	-----------	-----------

Terms and Conditions

- 18% interest will be levied on overdue payments.
- ACT Shall levy late fee charge in case the bill is paid after the due date.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Karnataka jurisdiction.
- Unless otherwise stated, tax on this invoice is not payable under reverse charge.
- 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.actcorp.in/broadband/refer>



Principal

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

Address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bengaluru - 560001.
CIN no: U72500KA2006PLC052700 | Tel: 08042884288 | Fax no: 120-42884288

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

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
12/1
GAYATHRINAGAR BANGALORE
3RD CROSS MARUTHI EXTNSN
BANGALORE
KARNATAKA
560021

TELEPHONE NUMBER

08023128951

GSTIN

AMOUNT PAYABLE

₹ 3983.00

PAY NOW

DUE DATE

19/01/2022

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಮೊಂದಿಸಿದ 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.

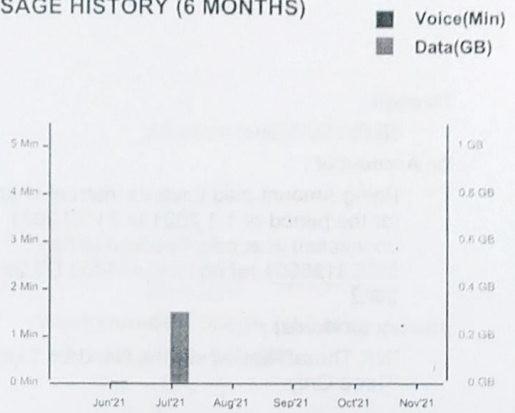
Summary of Charges

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	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	3,375.00
Tax	ಜಿಎಸ್ 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

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 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 _____

Handwritten signature and date 13/1

Principal

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

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

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

2021-2022

84

Payment Voucher

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:

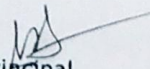
✓
Principal
Vivekananda College Of Law
Bengaluru-560 021

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	882201258360833
Transaction ID	FCDR2501225287933
Transaction Date	25-01-2022 15:07:39
Amount	₹ 3983.00
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

BSNL Connecting India Faster
Bharat Sanchar Nigam Limited

(EXAM Section)

Account No : 9034377380 Invoice No: SDCKA0039926654
 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
 08023128948

GSTIN

AMOUNT PAYABLE
 ₹ 3983.00
PAY NOW

DUE DATE
 19/01/2022

Account Summary

PREVIOUS BALANCE ಒಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಮೊಂದಿಸಿದ 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

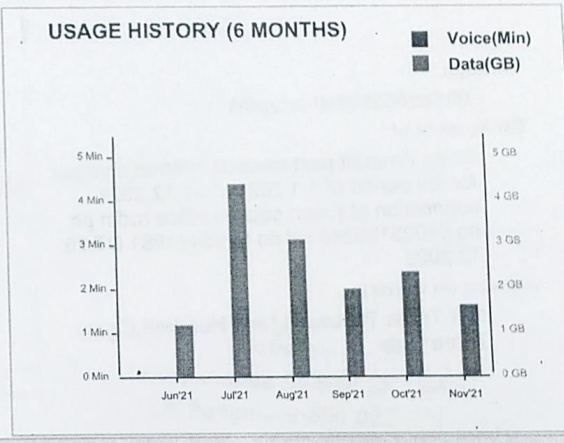
Amount in words : Rupees Three Thousand Nine Hundred and Eighty Three Only.

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	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	3,375.00
Tax	ಜಿ ಎಸ್ 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



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

NEW YEAR BONANZA

Get a **90%** discount on First Month Charges of FTTH installation

HURRY! Offer valid till 31st January 2022

BSNL
 Bharat Fibre

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

Scan 'QR' Code to make Online Portal Payment.

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" 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 _____

Please Charge Rs. _____

Signature
 # 12/1, 3rd Cross, Maruthi Extn
 Gayatrinagar, 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

(6)




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

Payment Voucher

No. : 226

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 principal chamber ph no.
08023128944.ref no chi5410822 dt 25.1.2022

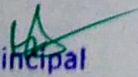
Amount (in words) :

INR Three Thousand Nine Hundred Eighty
Three Only

₹ 3,983.00

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

PRINCIPAL CHAMBER
Bharat Sanchar Nigam Limited

Account No : 9034284882 Invoice No: SDCKA0039915549
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
GAYATHRINAGAR BANGALORE
3RD CROSS MARUTHI EXTENSION
BANGALORE
KARNATAKA
560021

TELEPHONE NUMBER

08023128944

GSTIN

AMOUNT PAYABLE

₹ 3983.00 ✓

PAY NOW

DUE DATE

19/01/2022

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಪಾಕ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಮೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE 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.

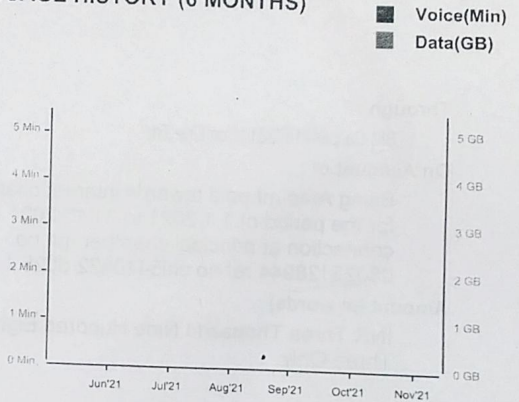
Summary of Charges

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 ಕರಾಹ್	3,375.00
Tax	ಜಿ ಎಸ್ 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 Paisa 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. If mail ID is incorrect, please update correct ID at "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 _____


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

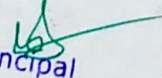
Invoice No	SDCKA0039915549
Invoice Date	03/01/2022
Account No	9034284882
Phone No	08023128944
Due Date	19/01/2022



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

Payment Voucher

No. : 229

Dated : 25-Jan-22

Particulars	Amount
Account : Web & Internet Charges	3,983.00
	₹ 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

Receiver's Signature:

W
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

Account No : 9034340390

Invoice No: SDCKA0039915994

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 ಒಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (-)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ (+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು (=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ (=)	AMOUNT PAYABLE 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

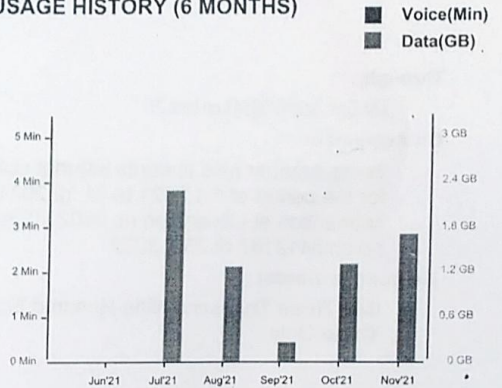
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	3375.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	3,375.00
Tax	ಜಿ ಎಸ್ 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 Prosperous New Year - 2022

NEW YEAR BONANZA

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

HURRY! Offer Valid till 31st January 2022

Bharat Sanchar Nigam Limited

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

Scan 'QR' Code to make Online Portal Payment.

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" 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. VIVEKANANDA COLLEGE OF LAW Branch

Please Charge R# 12/1, 3rd Cross, 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.

For Bank use only

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

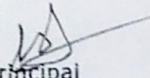
Invoice No	SDCKA0039915994
Invoice Date	03/01/2022
Account No	9034340390
Phone No	08023128942
Due Date	19/01/2022
Amount Payable	₹ 3983.00



(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