


BHARAT SANCHAR NIGAM LIMITED
BHANDARA TELECOM DISTRICT

2017-18

4.3.1

Telephone Bill

Name & Address of the Customer

The SMT.R.M.PATEL GIRLS COLLEGE BHANDARA .
 TATYA TOPE WARD.CIVIL LINE NR.GURUDATTA MANGAL KARYALAY
 BHANDARABHANDARA BHANDARA BHANDARA
 MH
 441904
 India

Loyalty Point 1102
 Credit Limit 1350.00
 Deposit 1350.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
3064.25	3065.00	0.00	1180.24	1179.49	1180.00

Customer ID 1008434886
 Account Number 1008592084
 Invoice Number 10085920840091
 Invoice Date 28/06/2017
 Invoice Period 01/06/2017 to 25/06/2017
 Due Date 12/08/2017
 Customer Type PUBLIC INSTITUTION
 Phone Number 07184-250898

Payment Details

Description

Date

Amount(Rs.)

Payments 07/06/17 1448.00
 Payments 27/06/17 1617.00

Summary of Current Charges

Amount (Rs.)

Recurring Charges 787.50
 One Time Charges 0.00
 Usage Charges 273.80
 Discount -35.00
 Tax 153.94
Total Charges 1180.24

Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	143.68
Swachh Bharat Cess	0.50%	5.13
Krishi Kalyan Cess	0.50%	5.13

"Please intimate your GSTIN No. & other detail to nearest BSNL CSC, if you want to avail the Input Tax Credit under GST regime"

BSNL offers minimum 2 Mbps speed after FUP quota for all DSL/FTTH BB plans with FMC of Rs. 675/- & above.

BSNL Selfcare Portal :
 Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

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

Officiating Principal
Smt. Rewaben Manoharbhay Patel
 Manila Kala Mahavidyalaya,
 Bhandara.

Coordinator, IQAC
Smt. Rewaben Manoharbhay Patel
 Manila Kala Mahavidyalaya,
 Bhandara

E & OE

BHARAT SANCHAR NIGAM LIMITED

per 1008592084

Invoice Date 28/06/2017

Invoice Number 10085920840091

Phone Number / UserName 07184-250898

COMBO-ULD-945-MONTHLY

Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Calls	215	02 45 51	253.80	0.00	253.800
ellular	4	00 03 50	4.00	0.00	4.000
L BSNL	4	00 03 50	0.00	0.00	0.000
Number Band 8	2	00 02 00	5.20	0.00	5.200
ellular	5	00 03 56	3.00	0.00	3.000
ter Circle GT50 BSNL	3	00 02 17	3.00	0.00	3.000
tra Circle GT50 BSNL	3	00 01 14	4.80	0.00	4.800
itra Circle GT50 Non BSNL	4	00 03 25	273.80	0.00	273.80

Charges (Rs.)

1 Unit = 1 KB

Units	Period	Discounts
unt Type	01/06/17 to 25/06/17	-35.00
INET-350-FREE-CALLS		-35.00

Discounts (Rs.)

Phone Number / UserName id7184250898

COMBO-ULD-945-MONTHLY

Charges	Plan	Period	Qty	Rate	Charges
ring Charges	BBG-COMBO-ULD-945-MONTHLY	01/06/17 to 25/06/17	NA	NA	787.50
luct					787.50
IADEAND					
il Charges (Rs.)					



Officialing Principal
Smt. Rewaben Manoharbhay Patel
Mahila Kala Mahavidyalaya,
Bhandara

Coordinator, IQAC
Smt. Rewaben Manoharbhay Patel
Mahila Kala Mahavidyalaya,
Bhandara

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EDWARD NEACHA 1904

ACCOUNT NO. 1

1400-2000

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408:8355

WISCONSIN

PAYMENT 1

PAN Number AABCB5576G

[Signature]

BSNL offers minimum 2 Mbps speed after FUP quota for all DSL/FTTH BB plans with FMC of Rs. 675/- & above.

Accounts Officer (TR)

Officiating Principal
Smt. Rewaben Manoharbhair Patil
Mahila Kala Mahavidyalaya
Bhandara

Suresh
Coordinator, IQAC

Scanned with CamScanner



BHARAT SANCHAR NIGAM LIMITED

BHANDARA TELECOM DISTRICT (MAHARASHTRA)

Supplier's Address: Old CGM, MH Circle, 6th Floor, B Wing, Admin Bldg, Mhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

2018-19

Name & Communication Address of the Customer
The SMT.R.M.PATEL GIRLS COLLEGE BHANDARA
TATYA TOPE WARD.CIVIL LINE NR.GURUDATTA MANGAL KARYALAY
BHANDARABHANDARA BHANDARA BHANDARA
MH
441904
India

Telephone Bill/Tax Invoice*

Customer ID 1008434886
Account Number 1008592084
Invoice Number WDCMH0015608224
Invoice Issue Date 04/10/2018
Invoice Period 01/09/2018 to 30/09/2018
Due Date 19/11/2018
Customer Type PUBLIC INSTITUTION
Phone Number 07184-250898
Reverse Charge Applicability: No

Customer GSTIN:
Deposit 1699.00

State: Maharashtra(MH)(27)

Loyalty Point 1332 Credit Limit 1350.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1414.47	1415.00	0.00	1414.82	1414.29	1415.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand Four Hundred Fifteen Rupees and Zero Paise

Bill To/Installation Address: TATYA TOPE WARD.CIVIL LINE NR.GURUDATTA MANGAL
KARYALAY BHANDARA BHANDARA BHANDARA BNR BNR BHANDARA IN

Summary of Current Charges Amount(Rs)

Recurring Charges	1199.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	215.82
Total Charges	1414.82

Payment Details

Description	Date	Amount(Rs.)
Payments	01/10/18	1415.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the Customers w.e.f. 01/09/2018.

Accounts Officer (TR)

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Mahila Kala Mahavidyalaya,
Bhandara

Coordinator, IQAC
Smt. Rewaben Manoharbhay Patil
Mahila Kala Mahavidyalaya,
Bhandara

PAN Number AABCBS676G

CIN: U74899DL200000107739

BHARAT SANCHAR NIGAM LIMITED

At Number 1008592084

Invoice Date 04/10/2018

Phone Number / UserName 07184-250898

BBG-COMBO-ULD-1199-MONTHLY

HSN/SAC Code: 9984

Station Address : TATYA TOPE WARD CIVIL LINE NR. GURUDATTA MANGAL KARYALAY
BHANDARA BHANDARA BHANDARA BNR IN
BHANDARA
04

Usage Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls	117	01:12:58	0.00	0.00	0.000
Local Cellular	1	00:00:29	0.00	0.00	0.000
STD Cellular	1	00:01:18	0.00	0.00	0.00
STD Intra Circle GT50 BSNL			0.00	0.00	

Total Charges (Rs.)

For 1 Unit = 1 Km

HSN/SAC Code: 9984

Phone Number / UserName 07184250898

BBG-COMBO-ULD-1199-MONTHLY

Station Address :

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	BBG-COMBO-ULD-1199-MONTHLY	01/09/18 to 30/09/18	NA	NA	1199.00
BROADBAND-SAC-9984					1199.00
Total Charges (Rs.)					

Usage Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls	16839175	16839175	0.00	0.00	0.000
BSNL Broadband			0.00	0.00	0.00
Total Charges (Rs.)					
For 1 Unit = 1 KB					



Officiating Principal
Smt. Rewaben Manoharbhai Pate
Mahila Kala Mahavidyalaya
Bhandara

Coordinator, IQAC
Smt. Rewaben Manoharbhai Pate
Mahila Kala Mahavidyalaya
Bhandara

PAYMENT CODE CDR

PAYMENT MODE CASH

USER b1

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME The Smt. R. M. Patel Girls College Bhandara
RECEIPT NO. BNR8060102111300011 PAID ON 02-11-2018 AT 80601
LOCATION BHANDARA, Near Head Post
TELEPHONE NO. 7184250898 ACCOUNT NUMBER 10085920
AMOUNT 1415/-

Inrs) One Thousand Four Hundred Fifteen Only
INSTRUMENT NUMBER/DATE 97185 / 02-11-2018
BANK Default

HSN/S

Bill To
KARYA

Paym
Descr
Paym



Officiating Principal
Smt. Rewaben Manoharbhai Patel
Mahila Kala Mahavidyalaya,
Bhandara

Coordinator, IQAC
Smt. Rewaben Manoharbhai Patel
Mahila Kala Mahavidyalaya,
Bhandara



Bharat Sanchar Nigam Ltd

Account No: 1008592084

Invoice No: WDCM11002400224

Invoice Date: 04/06/2019

Billing Period

01/05/2019 to 31/05/2019

Tariff Plan: 20GB Plan

Bill Mail Service

Tax Invoice

The SMT.R.M.PATEL GIRLS COLLEGE BHANDARA

TATYA TOPE WARD CIVIL LINE NR.GURUDATTA MANGAL KARYALAY BHANDARABHANDARA BHANDARA MH 441904

TELEPHONE NO

07184-250898

AMOUNT PAYABLE

₹ 1414.00

PAY NOW

DUE DATE

19-07-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

₹ 1414.03

PAYMENT RECEIVED

₹ 1415.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1414.82

Customer GSTIN:

TOTAL DUE

₹ 1413.85

AMOUNT PAYABLE

₹ 1414.00

Amount in words: One Thousand Four Hundred Fourteen Rupees and Zero Paise Only

SUMMARY CHARGES

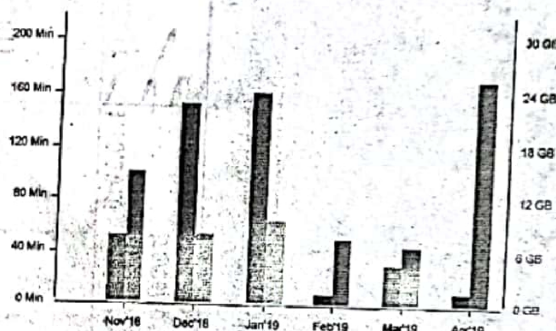
Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्ती	1199.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	215.82
Total Current Charges	वर्तमान शुल्क	1414.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Smt. Rewaben Manoharibhai Patil
Mahila Kala Mahavidyalaya
Bhandara

Coordinating Officer
Smt. Rewaben Manoharibhai Patil
Mahila Kala Mahavidyalaya
Bhandara

MENT CODECDR

PAYMENT MODE: CASH

USER: b197

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

ME

CEIPT NO.

CATION:

EPHONE NO. 7184250898

The Smt. R. M. Patel Girls College Bhandara.

BNR8060107710000161 PAID ON

BHANDARA, NADARA, NADARA, NADARA

7184250898

JUL 2019

ACCOUNT NUMBER:

AMOUNT

01-07-2019 AT 80601

100859208

1414/-

CASH RECEIPT

(s) One Thousand Four Hundred Fourteen Only

STRUMENT NUMBER/DATE: 443501/29-06-2019

BANK Default

PREVIOUS BALANCE

रिक्ती राशि

1414.03

SUMMARY CH

Current Charge

Recurring Charge

One Time Charge

Usage Charges

Miscellaneous C

Discount

Adjustments

Tax

Total Current Ch

Tax Details

Tax Type

CGST

SGST/UTGST



Officiating Principal
Smt. Rewaben Manoharbhai Patel
Mahila Kala Mahavidyalaya,
Bhandara

Coordinator, IQAC
Smt. Rewaben Manoharbhai Patel
Mahila Kala Mahavidyalaya,
Bhandara

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Bharat Sanchar Nigam Ltd

Account No: 1008592084 Invoice No: WDCMH1913131383
Invoice Date: 04/06/2020 Billing Period
01/05/2020 to 31/05/2020

Tariff Plan: 22GB CUL

Bill Mail Service

Tax Invoice

SMT.R.M.PATEL GIRLS
LLEGE BHANDARA.

YA TOPE WARD.CIVIL LINE
GURUDATTA MANGAL
RYALAY
ANDARABHANDARA BHANDARA
ANDARA

.904

TELEPHONE NO

07184-250898

AMOUNT PAYABLE

₹ 4598.00

PAY NOW

DUE DATE

20-07-2020

ACCOUNT SUMMARY

Deposit Amount: 1699.00

REVIOUS BALANCE

चिक्की राशि
₹ 3064.87

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1532.82

TOTAL DUE

कुल बिल
₹ 4597.69

AMOUNT PAYABLE

देय राशि
₹ 4598.00

Amount in words: Four Thousand Five Hundred Ninety Eight Rupees and Zero Paise Only

SUMMARY CHARGES

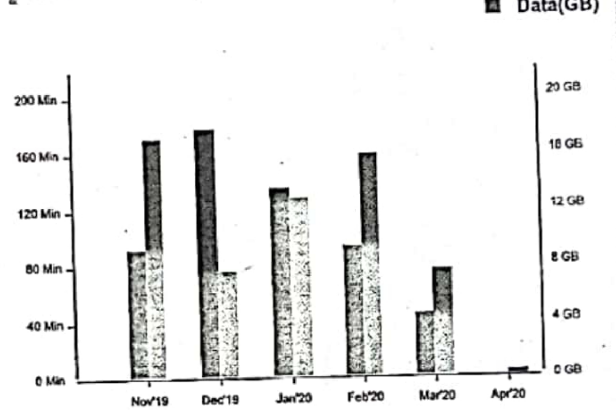
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Miscellaneous Charges	विविध प्रसार	0.00
Discount	छूट	0.00
Tax	कर	233.82
Total Current Charges	वर्तमान शुल्क	1532.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.91	1299.00
SGST/UTGST	9.00%	116.91	1299.00

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 24*7. My Bsnl app is available on the Google play

BeSAFE BeASSURED

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- 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

Officializing Principal
Smt. R. M. Patel Girls College,
Bhandara

लेखा अधिकारी
Accounts Officer (TR)
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Payment through Internet

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Officializing Principal
Smt. Rewaben Manoharbhai Patel
Mahila Kala Mahavidyalaya,
Bhandara

Coordinator, IQAC
Smt. Rewaben Manoharbhai Patel
Mahila Kala Mahavidyalaya,
Bhandara

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

THE Smt. R.M. Patel Girls College Bhandara
T NO. BNR8010223062000032PAID ON 23-06-2020 AT 80102
ION: BHANDARA Telephone exchan
PHONE NO. 7184250898 ACCOUNT NUMBER: 1008592084
AMOUNT 4598/-

s) Four Thousand Five Hundred Ninety-Eight Only
RUMENT NUMBER/DATE: 140247 / 22-06-2020

BANK: Default
IDENT CODE COR

PAYMENT MODE: CHEQUE

USER : 6198210616

DUE DATE

22-07-2020



Officiating Principal
Smt. Rewaben Manoharbhay Pate
Mahila Kala Mahavidyalaya
Bhandara

Coordinator, IQAC
Smt. Rewaben Manoharbhay P
Mahila Kala Mahavidyalaya
Bhandara



Bharat Sanchar Nigam Limited

Account No: 1026917923

Invoice No: WDCMH2127770191

Invoice Date: 05/03/2022

Billing Period

07/02/2022 to 28/02/2022

Tariff Plan: FIBRE TB PLAN

Bill Mail Service

Tax Invoice

Ms. R M PATEL GIRLS COLLEGE

TELEPHONE NUMBER

07184299247

DUE DATE

21-03-2022

AMOUNT PAYABLE

₹ 1023.00

PAY NOW



Scan QR Code to make online Portal Payment

001 RAJGOPALACHARI WARD
CIVIL LINE
GIRLS HOSTEL MSEB COLONY-
BHANDARA MH IN
BHANDARA-BHANDARA
441904441904
India

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

पिछली राशि
₹ 0.00

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

(+)

ADJUSTMENTS

रापायेजन
₹ 777.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 245.03

(=)

TOTAL DUE

कुल बचे
₹ 1022.03

(=)

AMOUNT PAYABLE

देय राशि
₹ 1023.00

Amount in Words: Rupees One Thousand Twenty Three and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	610.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	-402.85
Tax	कर	37.38
Total Current Charges	वर्तमान शुल्क	245.03

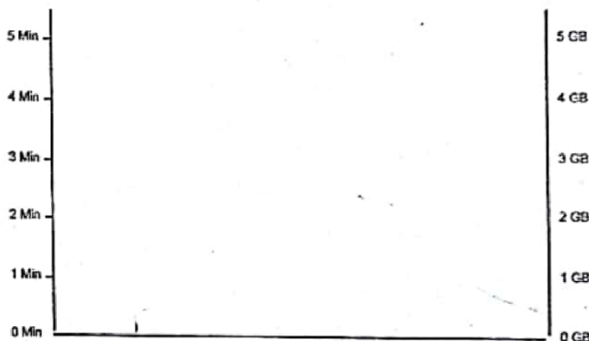
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.69	207.65
SGST/UTGST	9.00%	18.69	207.65

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid bill collection on services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday 27th March 2022 to accept payments.

Fiber Connection Online

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CRICKET

dnd

लेखा अधिकारी
Accounts Officer (TR) **Smt. Rewaben Manoharbhai Patil**
Maha Kala Mahavidyalaya, Bhandara

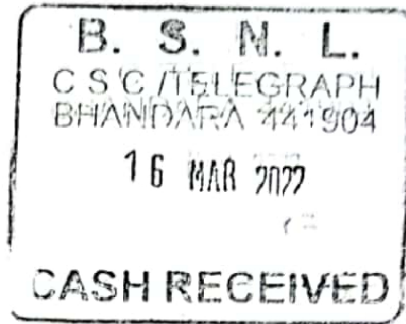
Officiating Principal
Smt. Rewaben Manoharbhai Patil
Maha Kala Mahavidyalaya, Bhandara

Officiating Principal
Smt. Rewaben Manoharbhai Patil



Scan QR Code to make UPI Payment

ieptReciept



BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

TO: R M Patel Girls College
RECEIPT NO. BNR8010216032200015 PAID ON 16-03-2022 AT 80102
LOCATION: BHANDARA, Telephone Exch
TELEPHONE NO. 7184299247 ACCOUNT NUMBER: 1026917923
AMOUNT 1023/-

Rs (s) One Thousand Twenty-Three Only
INSTRUMENT NUMBER/DATE: 178097 / 15-03-2022

BANK: Default PAYMENT MODE: CHEQUE USER : b19821061
PAYMENT CODE: CDR



Officiating Principal
Smt. Rewaben Manoharbhai Patel
Mahila Kala Mahavidyalaya,
Bhandara

Coordinator, IQAC
Smt. Rewaben Manoharbhai Patel
Mahila Kala Mahavidyalaya
Bhandara

432



Bharat Sanchar Nigam Ltd

Account No: 1008592084

Invoice No: WDCMH1900583996

Invoice Date: 04/04/2019

Billing Period

01/03/2019 to 31/03/2019

Tariff Plan: 20GB Plan

The SMT.R.M.PATEL GIRLS COLLEGE BHANDARA,
TATYA TOPE WARD, CIVIL LINE
NR. GURUDATTA MANGAL
KARYALAY
BHANDARABHANDARA BHANDARA
BHANDARA
MH
441904

TELEPHONE NO

07184-250898

AMOUNT PAYABLE

₹ 1415.00

PAY NOW

DUE DATE

20-05-2019

ACCOUNT SUMMARY

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 1414.39

PAYMENT RECEIVED

पूरा भुगतान
₹ 1415.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1414.82

TOTAL DUE

कुल बचे
₹ 1414.21

AMOUNT PAYABLE

देय राशि
₹ 1415.00

SUMMARY CHARGES

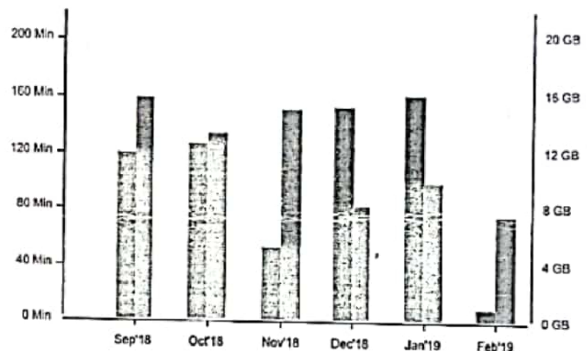
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1199.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	215.82
Total Current Charges	वर्तमान शुल्क	1414.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST		107.91	1199.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Smt. R. M. Patel Girls College, Bhandara.

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

Bharat Sanchar Nigam Ltd

Account No:1008592084 | Invoice No.WDCMH1900583999 Invoice date:04/04/2019



DETAILS OF CURRENT CHARGES

CURRENT CHARGE ANALYSIS

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	22/03/19	1415.00

Plan 20GB Plan
Phone No :07184-250898

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	23	00:15:58	0.00	0.00	0.00
Local LL BSNL	1	00:00:39	0.00	0.00	0.00
STD Cellular	1	00:00:17	0.00	0.00	0.00
STD Intra Circle GT50 BSNL	2	00:02:06	0.00	0.00	0.00
STD Intra Circle GT50 Non BSNL	6	00:03:48	0.00	0.00	0.00

Total Usage Charges

Discounts(Plan 20GB Plan)

Description	Free Usage	Used	Amount
Calls	UNLIMITED	33 units	0.00
Total Discounts (Rs.)			0.00

STD	Date	Time	CalledNum	Duration	Units	Net Amt
07184-250898	27/03/19	16:51:32	9326425976	00:00:17	1	0.000
STD Cellular	29/03/19	12:42:43	07122711210	00:01:05	1	0.000
STD Intra Circle GT50 BSNL	29/03/19	12:47:24	07122711210	00:01:01	1	0.000
STD Intra Circle GT50 Non BSNL	22/03/19	13:28:05	07126604693	00:00:49	1	0.000
	22/03/19	14:09:37	07126604693	00:00:19	1	0.000
	22/03/19	16:17:33	07126604693	00:01:16	2	0.000
	22/03/19	16:19:41	07126604693	00:01:24	2	0.000

* Discounted Calls

Plan 20GB Plan
Phone No :id7184250898

Recurring Charges

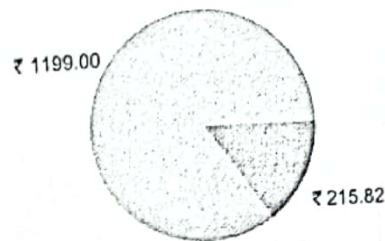
Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-9984	20GB Plan	01/03/19 to 31/03/19	1199.00
Total Recurring Charges			1199.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	7053930	6.73 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan 20GB Plan)

Description	Free Usage	Used	Amount
Data	UNLIMITED	6.73 GB	0.00
Total Discounts (Rs.)			0.00



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

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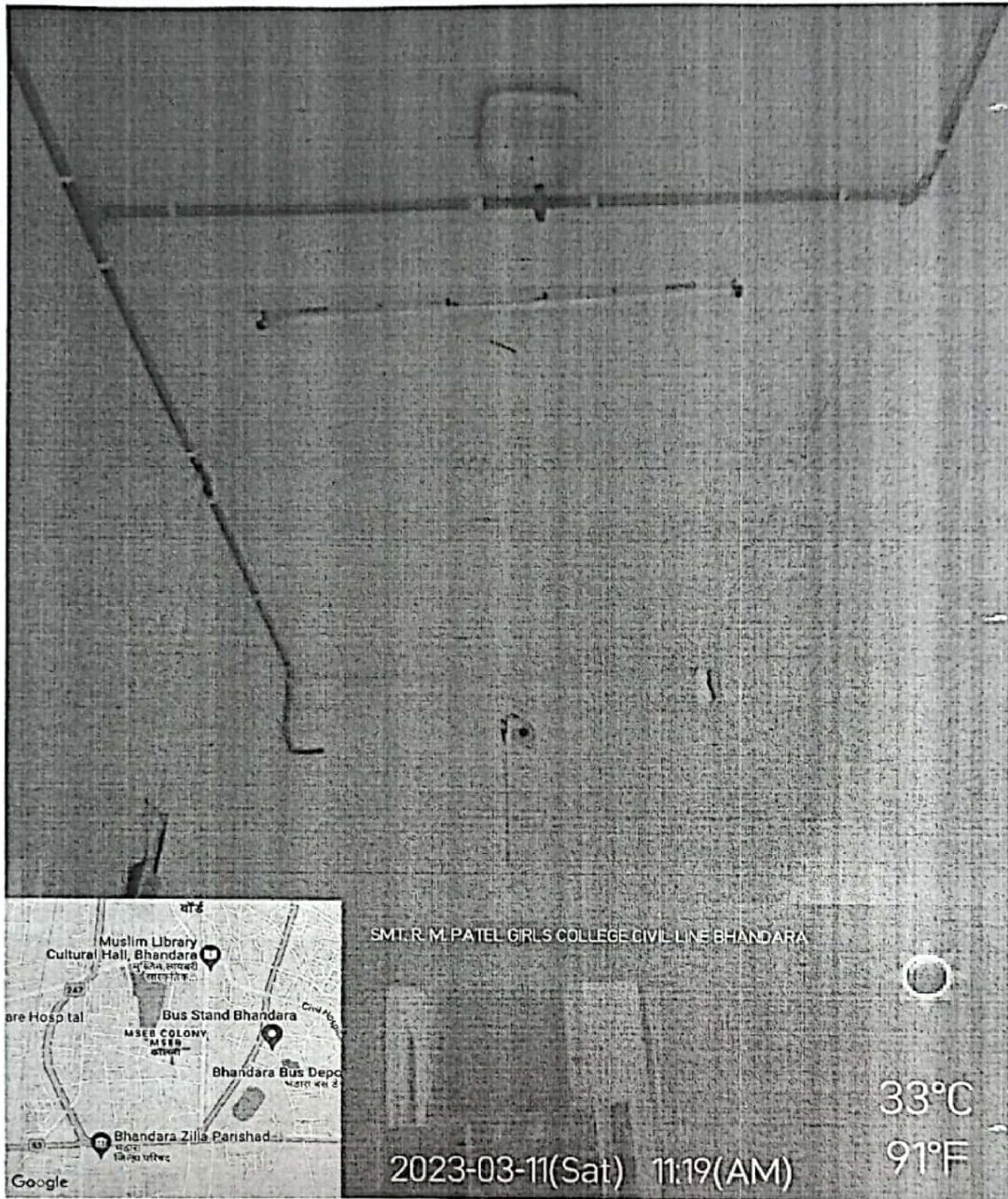
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