

2017-18

No: 805



BHARAT SANCHAR NIGAM LIMITED

A Government of India Enterprise

C/o GMT, BSNL Bhavan, Thiruvananthapuram, Kerala - 689 101

TELEPHONE BILL

 BILL MAIL SERVICE
 POSTAGE PAID IN ADVANCE
 AT HEAD POST OFFICE THIRUVANANTHAPURAM
 GSTIN: 33AACB000020
 BSNL PPA 6/AN/0000000000
 CEN/PAID/2000000000

Name & Address of the Customer: (പ്രവാഹിതാവിന്റെ പേര്/താല്പര്യം)

 THE PRINCIPAL
 ST. THOMAS COLLEGE
 CONN AT RESIDENCE
 RANNY
 KERALA
 689672

 Customer ID: 4013514553
 Account Number: 0001 200046
 Phone Number: 04735226738
 Bill Number & Date: SDCCL0004945219 & 05/02/2018
 Issue Date: 05/02/2018
 Bill Period: 01/01/2018 to 31/01/2018
 Payment Due Date: 26/02/2018
 Credit Limit: 3,000.00
 Posted on: 08/02/2018

Account Summary (In Rupees) / ഉപഭോക്താവിന്റെ കണക്ക് വിവരം

Loyalty Points: 1092

Previous Balance (ignore, if paid) മുൻപ്	Payments Received തുക	Balance Amount തുക	Adjustments നിർദ്ദേശിക്കുക	Current Bill Amount നിലവിലുള്ള തുക	Amount Payable (Rounded to next Rupee) അടയ്ക്കേണ്ട തുക
A	B	C=A-B	D	E	F=E+C-D
2,096.95	0.00	2,096.95	0.00	1,038.40	3,136.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Three thousand One Hundred and Thirty Six Only

"Reverse charge" is not applicable

From 01-01-2018, Night free calling time on week days revised as 10.30 PM to 6 AM.

 Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
 For more details, contact nearby CSC or AO (TR).
 BSNL Annual payment offer. Pay only 11 months for 1 year, 21 months for two years and 30 months for 3 years. Visit CSC/Exchange.

Summary of Charges / തുകകൾ

Monthly Charges / മാസിക തുക	880.00
Usage Charges / ഉപയോഗ തുക	0.00
One Time Charges / ഏകദേശ തുക	0.00
Discounts / കുടിശ്ശിക	0.00
Late Fee / വീഴ്ച	0.00
Total Taxable (₹) /	880.00
GST /	158.40
Total Charges (₹) /	1,038.40

Tax Details	Tax Rate	Amount
CGST	9.00%	79.20
SGST/UTGST	9.00%	79.20
Total GST	18.00%	158.40

Accounts Officer (TR)

Computer generated Bill and may not contain Signature

 Scan 'QR' code for making Bill
 Payment through Internet

 ഓരോ ബില്ലിലും 10 രൂപ വീതം ലാഭിക്കൂ !!!
 ബില്ലുകൾ ഇമെയിൽ വഴി മാത്രം മതി എന്നു തീരുമാനിക്കൂ...
 ഓരോ ബില്ലിലും 10 രൂപ വീതം കുടിശ്ശിക നേടൂ...
 വിശദവിവരങ്ങൾക്ക് ഇന്ത്യയെക്കുറിച്ച് Yes എന്നു തുറക്കുക
 Email ID: bsnitlagreen@gmail.com

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED


 PRINCIPAL
 St. Thomas College
 Pazhavangadi P.O.
 Rannu - 689672

BHARAT SANCHAR NIGAM LIMITED

A Government of India Enterprise

O/o GMT, BSNL Bhavan, Thiruvalla, Kerala - 689 401

TELEPHONE BILL

BILL MAIL SERVICE
POSTAGE PAID IN ADVANCE
AT HEAD POST OFFICE THIRUVALLUR
GSTIN: 32AACB00000520
REGD. PAN: IDAAC00000000
CHENNAI-600005

Name & Address of the Customer:

ST THOMAS COLLEGE

PAZHAVANGADI

RANINI

VEDA 1.2

089073

Customer Id 4013514874

Account Number	9027363263
----------------	------------

Phone Number 04735226238

Bill Number & Date SDCKL0004850443 & 06/02/2018

Bill Period 01/01/2018 to 31/01/2018

Payment Due Date	25/02/2018
------------------	------------

Credit Limit	500.00
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Posted on 08/02/2018

Downloaded from <http://ajphaphysiol.physiology.org/> at University of California, San Diego on September 11, 2012

Account Summary(In Rupees)/

ഉപഭോക്താവിന്റെ കണക്ക് വീവരം

Loyalty Points	27
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Previous Balance (ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
436.00	0.00	436.00	0.00	212.40	649.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is \$15.

Rupees in Words: Six Hundred and Forty Nine Only

"Reverse charge" is not applicable

Summary of Charges/accusations

From 01-01-2018, Night free calling time on week days revised as 10.30 PM to 6 AM.

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
For more details, contact nearby CSC or AO (TR).
BSNL Annual payment offer. Pay only 11 months for 1 year, 21 months for two years and 30 months for 3 years. Visit CSC/Exchange.

Monthly Charges	180.00
-----------------	--------

Usage Charges	0.00
---------------	------

One Time Charges	0.00
------------------	------

Discounts/	0.00
------------	------

Late Fee	0.00
----------	------

Total Taxable (₹)	180.00
-------------------	--------

GST/	32.40
------	-------

Total Charges (₹)	212.40
---------------------	--------

Tax Details	Tax Rate	Amount
CGST	9.00%	16.20
SGST/UTGST	9.00%	16.20
Total GST	18.00%	32.40

Accounts Officer (TR)
Computer generated Bill and may not
contain Signature

Scan 'QR' code for making Bill
Payment through Internet



COUNTER FOIL

Bharat Sanchar Nigam Limited



attached

PRINCIPAL
St. Thomas College
Pazhavangadi P. O.
Kannur - 670 022

DR

CASH

http://pms.sdc.hsnl.co.in:7777/OnlinePaymentJSP/OnlineReceipt.jsp

2/22/2018
Page 1 of 2

St Thomas College
PTARN10222021800069

22-02-2018

ATRN102.Cac - Counter 2

4735226238

9027363263
649/-

http://pms.sdc.hsnl.co.in:7777/OnlinePaymentJSP/OnlineReceipt.jsp

2/22/2018
Page 2 of 2

Int(s) Six Hundred Forty Nine Only

CDR

CASH

USER:b199301649

http://pms.sdc.hsnl.co.in:7777/OnlinePaymentJSP/OnlineReceipt.jsp

2/22/2018
Page 1 of 2

The Principal
PTARN10222021800068

22-02-2018

ATRN102.Cac - Counter 2

4735226738

9027363042
3136/-

http://pms.sdc.hsnl.co.in:7777/OnlinePaymentJSP/OnlineReceipt.jsp

2/22/2018
Page 2 of 2



Four Thirty-Six Only

attested

PRINCIPAL
St. Thomas College
Pazhavangadi P.O.
Ranny, Cochin

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
KERALA TELECOMMUNICATIONS
Visit our Website: www.bsnl.co.in
INVOICE FOR CDMA / WLL SERVICES

BP
689101 15.02.2018
731F 03298502
CDMA / WLL
2008
140784

Ref : 649/649

MANAGER ST THOMAS COLLEGE PAZHAVANGADI P O		Mobile/WLL Number: 4735211045	
RANNI KERALA - 689673		Bill No. & Date: 945826339 03/02/2018	
Customer GSTIN No: Not Applicable		Billing Period: 01/01/2018 to 31/01/2018	
Email ID:			
Tariff Plan: BSNL CDMA GENERAL PLAN	Credit Limit: 2500.00	Account Number.: 518633779	Deposit Amt: 500.00
Previous Balance	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)
436.20	0.00	0.00	224.20
			Total Amount Due (Rs.)
			660.40

Your Detail Charges				Current Invoice Details	
	From Date	To Date	Rs. Ps.		Amount Rs. Ps.
Fixed Monthly Charges				Fixed Monthly Charges	180.00
CDMA Monthly Charges	01/01/2018	31/01/2018	180.00	One Time Charges	0.00
Total Fixed Monthly Charges			180.00	Usage Charges	0.00
Total Charges			180.00	Late Fee	10.00
				Miscellaneous Charges	0.00
				Discounts	0.00
				Adjustments	0.00
				Total Charges	190.00
				CGST @9%	17.10
				SGST @9%	17.10
				Billed Amount	224.20
				Total Amount Due	660.40

Total amount in words : Six Hundred Sixty Rs. and Forty Ps.

Balance of Voluntary Deposit: 0.00
(For Information only)

Accounts Officer (Mobile) O/o GMTD BSNL KE-
PATHANAMTHITTA Telephone No. 0469-2605666
BSNL GSTIN No: 32AABC85576G52Q
PAN of BSNL: AABC85576G
POS :32-KERALA HSC :998413

Dear Customers,
FOR THE IMPLEMENTATION OF WITHDRAWAL OF ANNUAL PLAN IN WLL SERVICES, KERALA CIRCLE, ALL ANNUAL PLAN WLL/CDMA CUSTOMERS WILL BE AUTOMATICALLY MIGRATED TO GENERAL PLAN IMMEDIATELY.
Accounts Officer (CDMA)
O/o GM-NP(CM)
BSNL, RTTC Complex,
Kalamangalam, Thiruvananthapuram-40

F&OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

Manager



PRINCIPAL
St. Thomas College
Pazhavangadi P. O
Rannu - 689673

<http://pms.sdc.bank.co.in:7777/OnlinePaymentJSP/OnlineReceipt.jsp>

2/22/20

Page 1 of

Manager
PTARN10222021800070

22-02-2018 AT RN102.Csc - Counter 2

4735211045

518833279
6617-

<http://pms.sdc.bank.co.in:7777/OnlinePaymentJSP/OnlineReceipt.jsp>

2/22/

Page 2

100(s) Six Hundred Sixty-One Only

CASH USER: b199301649

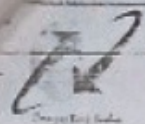


attested

[Signature]
PRINCIPAL
St. Thomas College
Pazhavangadi P.O.
Ranny - 689 677

2018-19

No. 56



BHARAT SANCHAR NIGAM LIMITED

A Government of India Enterprise

Old GMT, BSNL Bhavan, Thiruvalla, Kerala - 689 101

TELEPHONE BILL

BSNL SERVICES
POSTAGE AND CHARGES
AT HOME POST OFFICE TRAVEL
DATA COMMUNICATIONS
BSNL MOBILE SERVICES
INTERNET ACCESS

Name & Address of the Customer (Household, Commercial, Industrial, Institutional)

THE PRINCIPAL
ST. THOMAS COLLEGE
CONN AT RESIDENCE
RANNY
KERALA
689572

Customer Id: 4715514633
Account Number: 9027363042
Phone Number: 04735226738
Bill Number & Date: SDCKL0007634437 & 05/04/2018
Issue Date: 08/04/2018
Bill Period: 01/03/2018 to 31/03/2018
Payment Due Date: 26/04/2018
Credit Limit: 3,000.00
Posted on: 08/04/2018

Account Summary (In Rupees) / ഉപയോക്താവിന്റെ കൗണ്ടി സംഗ്രഹം

Loyalty Points: 1092

Previous Balance (If more, if paid)	Payments Received (അടവുകൾ)	Balance Amount (അടവ് തുക)	Adjustments (അളവുകൾ)	Current Bill Amount (പ്രസക്ത ബിൽ തുക)	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
3,801.86	0.00	3,801.86	0.00	1,038.40	4,841.00

Late Fee (If applicable) will be added to the next bill @ 2% of the outstanding amount pending after Payment Due Date. (നോട്ടീസ് ചെയ്ത ശേഷം)

Rupees in Words: Four thousand eight hundred and forty one only.

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCCode-PhoneNo> <MailId> to 8442263733 from any Mobile. Eg: LLBILL 040-27100805 abcdef@gmail.com

Broadband customers are advised: 1) To switch off the ADSL modems when not in use to prevent from hacking 2) when unexpected high usage of data is noticed, it may be brought to the notice of BSNL.

paid Rs. 4841/- on 20/4/18
paid Rs. 271/- on 20/4/18
paid Rs. 213/- on 20/4/18

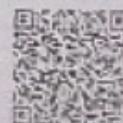
Summary of Charges / ചാർജ്ജ് സംഗ്രഹം	
Monthly Charges / മാസിക ചാർജ്ജ്	580.00
Usage Charges / ഉപയോഗ ചാർജ്ജ്	0.01
One Time Charges / ഏകദേശ ചാർജ്ജ്	0.00
Discounts / കുടിശ്ശിക	0.01
Late Fee / പിഴ	0.00
Total Variable (₹) /	580.00
GST /	158.40
Total Charges (₹) /	1,038.40

Tax Details	Tax Rate	Amount
CGST	9.00%	79.20
SGST	9.00%	79.20
Total GST	18.00%	158.40

Accounts Officer (TR)

Computer generated Bill and may not contain Signature

Scan QR code for making Bill Payment through Internet



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PRINCIPAL
St. Thomas College
Pazhavangadi P.O.
Ranny - 689 572

Government of India Enterprises

BSNL GSM Service - 100% Government Owned

TEL: 080-26188888

Name & Address of the Customer / ഉപഭോക്താവിന്റെ പേര്, വാങ്ങിയിടം

ST THOMAS COLLEGE

PAZHAVANGADI
RANNI
KERALA
689673

Customer Id 4013514874
Account Number 9027363263
Phone Number 04735226238
Bill Number & Date SDCKL0007635362 & 06/04/2018
Issue Date 06/04/2018
Bill Period 01/03/2018 to 31/03/2018
Payment Due Date 26/04/2018
Credit Limit 500.00
Posted on 08/04/2018

Account Summary (In Rupees) / ഉപഭോക്താവിന്റെ കൗണ്ട് വിവരം

Loyalty Points 27

Account Summary (in Rupees)				Loyalty Points						
Previous Balance (ignore, if paid) കുടിശ്ശിക		Payments Received അടവുകൾ		Balance Amount വാങ്ങി രൂപ		Adjustments നിർദ്ദേശങ്ങൾ		Current Bill Amount മുൻ/ഇപ്പോൾ		Amount Payable (Rounded to nearest Rupee) അടയ്ക്കേണ്ട
A		B		C=A-B		D		E		F=E+C-D
211.80	-	212.00	=	-0.20	+	0.00	+	270.46	=	271.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Two Hundred and Seventy One Only

Installation Address:
PAZHAVANGADI RANNI, Kerala - 689673

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Eg: LLBILL 040-27100805 abcdef@gmail.com

Broadband customers are advised: 1) To switch off the ADSL modems when not in use to prevent from hacking 2) when unexpected high usage of data is noticed, it may be brought to the notice of BSNL.

Summary of Charges / ചാർജ്ജ് വിവരങ്ങൾ

Monthly Charges/ മാസിക ചാർജ്ജ്	180.00
Usage Charges/ ഉപയോഗ ചാർജ്ജ്	87.20
One Time Charges/ ഒരു തവണ ചാർജ്ജ്	0.00
Discounts/ കുടിശ്ശിക	-38.00
Late Fee/ കുടിശ്ശിക	0.00
Total Taxable (₹) / ആകെ നികുതി	229.20
GST/ നികുതി	41.26
Total Charges (₹) / ആകെ ചാർജ്ജ്	270.46

Payment Details

Description	Date	Amount (Rs.)
Cash Payment	21/03/2018	212.00
Total		212.00

Bill Plan: 700446 / General FMC 180 RURAL

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Fixed Monthly Charge-9984	01/03/2018	31/03/2018	180.00
Total			180.00

Discounts

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
LL - Free Usage	01/03/2018	31/03/2018	-38.00
Amount-ONNET-180-9984			-38.00
Total			-38.00

Usage Charges

Description	Units	Duration (in months)	Gross Amt (Rs.)	Discount (Rs.)	Net Amount (Rs.)
Local Call OFF-NET	00000000	00000000	49.20	0.00	49.20
Local Call ON-NET	00000000	00000000	0.00	0.00	0.00
Free Supply & Night	0	00000000	0.00	0.00	0.00
STD Call ON-NET	00000000	00000000	49.20	-38.00	11.20
Total	79	01/03/2018	98.40	-38.00	60.40

Tax Details	Tax Rate	Amount
CGST	9.00%	20.63
SGST	9.00%	20.63
Total GST	18.00%	41.26

Accounts Officer (TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

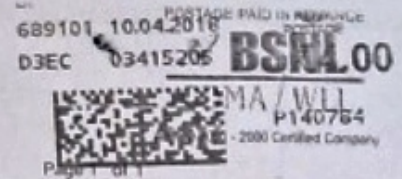


PRINCIPAL
St. Thomas College
Pazhavangadi P.O.
Ranni - 689673

B&L MAIL SERVICE



BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
KERALA TELECOMMUNICATIONS
Visit our Website: www.bsnl.co.in
INVOICE FOR CDMA / WLL SERVICES



Ref : 463/463

Page 1 of 1

MANAGER ST THOMAS COLLEGE PAZHAVANGADI P.O RANNI RANNI KERALA - 689673 Customer GSTIN No: Not Applicable	Mobile/WLL Number: 4735211045 Bill No. & Date: 951806569 03/04/2018 Payment Due Date: 23/04/2018 Billing Period: 01/03/2018 to 31/03/2018 Email ID:
---	--

Tariff Plan: BSNL CDMA GENERAL PLAN		Credit Limit: 2500.00	Account Number.: 518833779	Deposit Amt: 500.00
Previous Balance	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due (Rs.)
211.80	212.00	0.00	212.40	212.20

Your Detail Charges	From Date	To Date	Rs. Ps.	Current Invoice Details	Amount Rs. Ps.
Fixed Monthly Charges				Fixed Monthly Charges	180.00
CDMA Monthly Charges	01/03/2018	31/03/2018	180.00	One Time Charges	0.00
Total Fixed Monthly Charges			180.00	Usage Charges	0.00
Payments Received				Late Fee	0.00
LockBox Payment		21/03/2018	212.00	Miscellaneous Charges	0.00
Total Payments			212.00	Discounts	0.00
Total Charges			180.00	Adjustments	0.00
				Total Charges	180.00
				CGST @9%	16.20
				SGST @9%	16.20
				Billed Amount	212.40
				Total Amount Due	212.20

Total amount in words : Two Hundred Twelve
Rs. and Twenty Ps.

Balance of Voluntary Deposit: 0.00
(For information only)

Accounts Officer (Mobile) C/o GMTD BSNL KE-
PATHANAMTHITTA Telephone No: 0469-2605666
BSNL GSTIN No: 32AABCB5576G5ZQ
PAN of BSNL: AABCB5576G
POS 32-KERALA HSC 998413

Dear Customers,
FOR THE IMPLEMENTATION OF WITHDRAWAL OF ANNUAL PLAN IN WLL
SERVICES, ALL ANNUAL PLAN WLL/CDMA CUSTOMERS WILL BE
AUTOMATICALLY MIGRATED TO GENERAL PLAN IMMEDIATELY.

Accounts Officer (CDMA)
C/o GM NP(CM)
BSNL RTTC Complex,



PRINCIPAL
St. Thomas College
Pazhavangadi P.O.
Ranni - 689 673

CDR

CASH

USER:6199301649

No: 581

WIFI

The Principal
PTARN10223111900010

23-11-2019 AT RNI02, Csc - Counter 2

4735226738

9027363042

29149/-

Paid Rs. 29149/- on 22/11/19

Manager

[Signature]
The Principal

Int(s) Twenty-Nine Thousand One Hundred Forty-Nine Only



attested

[Signature]
PRINCIPAL
St. Thomas College
Pazhavangadi P. O.
Ranny - 689 672

2019-2020

Bharat Sanchar Nigam Limited

Account No: 5027363263

Invoice No: SDCKL0062852877

Bill Date: 03/11/2021

Super Entertainment with
SUPERSTAR-1
Enjoy 1000 GB data
Speed up to 100 Mbps
BUNDLED WITH
Up to 6 Mbps beyond
At just
Rs. 779

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | st4735296237_sid

Installation Address:

ST THOMAS COLLEGE, RANNY, RANNY, PATHANAMTHITTA, Kerala - 689672

Plan :

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps /
Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-996412	01/10/2021	31/10/2021	1,277.00
Total			1,277.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	187843086	179.14 GB	0.00	0.00	0.00
BB Night Usage (2AM-6AM)	593	0.00 GB	0.00	0.00	0.00
Total	187843679	179.14 GB	0.00	0.00	0.00



after Feb
PRINCIPAL
St. Thomas College
Pazhavangadi P. O.
Ranny - 689 673

Enjoy entertainment, ask questions
and more with Google Nest.
Now bundled with
BSNL broadband

Get Yours Today

Google Nest Mini Google Nest Hub

YUPPTV
SCOPE
BSNL Cinema Plus

Single Subscription for
Unlimited Entertainment

YUPPTV + ZEE5 + SONY liv + voot select

300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer ₹199 ₹129/month

Subscribe Now

www.cinemaplus.bsnl.in/liveyuppott

2021-22.

No.

St Thomas College
PTARN10220122100017

20-12-2021 AT RN102, Csc - Counter 2

4735226238

9027363263
1777/-

paid Rs. 1777/- on 20/12/21

OFFICE OF THE SUB
TREASURER

20 NOV

S. S. N. L., R

Int(s) One Thousand ~~Seven~~ Hundred Seventy-Seven Only

Manager

Plumb
21/12
Treasurer

PDR

Attested

Principal
Principal
St. Thomas College
Perzhavangadi P.O., Ranni

at Sanchar Nigam Limited

Tax Invoice

ST THOMAS COLLEGE
PAZHAVANGADI
RANNI
KERALA
689673

TELEPHONE NUMBER
04735226238

GSTIN

Invoice Date : 03/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff plan: General FMC 199 RURAL/ Free calling to BSNL Network and for other network worth of Rs 199/- free.

AMOUNT PAYABLE

DUE DATE

PAY NOW

Account Summary

PREVIOUS BALANCE മുൻപ്	PAYMENT RECEIVED അടവുകൾ	ADJUSTMENTS നിരവധിപ്പാക്കൽ	CURRENT CHARGES നിലവിലുള്ള ബിൽ	TOTAL DUE അടയ്ക്കേണ്ടത്	AMOUNT PAYABLE അടയ്ക്കേണ്ടത്
₹ 1,775.79	₹ 1,776.00	₹ 0.00	₹ 1,776.38	₹ 1,776.17	₹ 1777.00

Amount in words: Rupees One Thousand Seven Hundred and Seventy Seven Only.

Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാനദിന	1476.00
One Time Charges	ഒറ്റത്തവണ നികുതി	0.00
Usage Charges	ഉപയോഗ നികുതി	0.00
Miscellaneous Charges		0.00
Discounts	മുൻപ്	0.00
Late Fee	പിഴ	29.40
Total Taxable (Rs.)		1,505.40
Tax	നികുതി	270.98
Total Current Charges	മുൻപ്	1,776.38

Tax Details

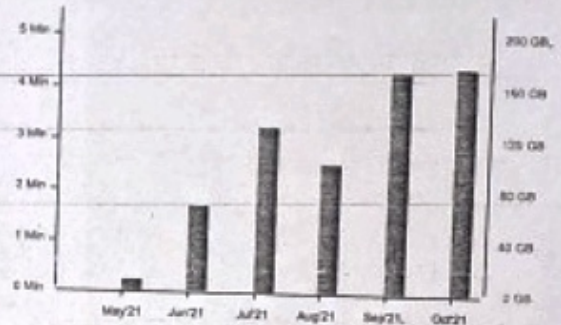
Description	Tax Rate	Amount
CGST	9.00%	158.49
SGST	9.00%	135.49

₹ Paise Cash Back Offer Amount

₹ 9.98

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 24x7. My BSNL App is available on the Google Play Store, #Unite2FightCorona.

Irresistible Christmas Deal for our New Customers

Scan QR Code to make Online Portal Payment.



LETHA R

Accounts Officer (TR)

For Billing related issues

0468-2272227



Scan QR Code to make UPI Payment.

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

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKL0063910357
Invoice Date	03/12/2021
Account No	9027363263
Phone No	04735226238
Due Date	20/12/2021
Amount Payable	₹ 1777.00

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

For Bank use only

Signature

Principal
St. Thomas College
Pazhavangadi P.O., Ranni

at Sanchar Nigam Limited

Account No: 957363263 | Invoice No: SDCHL0063910357 | Bill Date: 03/12/2021

Super Entertainment with **SUPERSTAR-1** Enjoy 1000 GB data at speed up to 100 Mbps* BUNDLED WITH All India Rs. 779

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount (Rs.)
Cash Payment	22/11/2021	1,776.00
Total		1,776.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04735226238	199.00	0.00	0.00	0.00
st4735296237_sid	1,277.00	0.00	0.00	0.00
04735296237	0.00	0.00	0.00	0.00

Phone Number/Service ID | 04735226238

Installation Address:

PAZHAYANGADI, RANNI, RANNI, KERALA - 689673

Plan :

700448/General FMC 199 RURAL/ Free calling to BSNL Network and for other network worth of Rs 199/- free.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Fixed Monthly Charge-998412	01/11/2021	30/11/2021	199.00
Total			199.00

Phone Number/Service ID | st4735296237_sid

Installation Address:

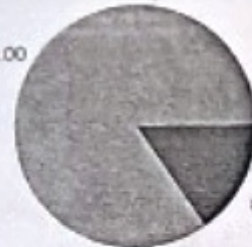
ST THOMAS COLLEGE, RANNI, RANNI, RANNI, PATHANAMTHITTA, KERALA - 689672

Plan :

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

CURRENT CHARGES ANALYSIS

₹ 1476.00



₹ 270.98

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

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Google Nest Mini Google Nest Hub

BSNL REWARDS

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amazon

Damino's

Flipkart

make my trip

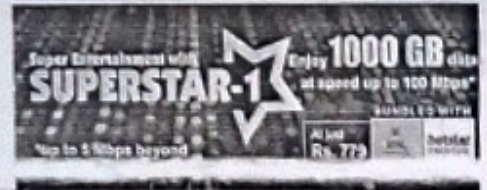
McDonald's

Principal
St. Thomas College
Pazhavangudi P.O., Ranni

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at Sanchar Nigam Limited



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | st4735296237_sid

Installation Address:

ST THOMAS COLLEGE, RANNURANNURANNI, PATHANAMTHITTA, Kerala - 686672

Plan :

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2021	30/11/2021	1,277.00
Total			1,277.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	253776762	242.02 GB	0.00	0.00	0.00
Total	253776762	242.02 GB	0.00	0.00	0.00

attached
Hy 0
Principal
St. Thomas College
Perhavangadi P.O., Ranni

Librarian

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BSNL broadband

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Click here

Google Nest Mini Google Nest Hub

Link & support page

BSNL Bharat Fibre
Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Price (excl. broadband + calling + OTT)	₹ 348	₹ 408
Free Calls	24 hrs. unlimited P2P calling (Local + STD or any network mobile to mobile)	24 hrs. unlimited P2P calling (Local + STD or any network mobile to mobile)
Bundled OTT Subscription	300+ Live TV Channels, 500+ TV Shows & movies (shared)	300+ Live TV Channels, 500+ TV Shows & movies (shared)

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