

श्री. प्राचार्य प्रा.मु.पि.वालागबाइय अनोदरा.

V.C.No 112

T.No 263171.

भारत संचार निगम लिमिटेड

उप-मंडल अभियंता, कारंजा (लाड)
Principal Matoshi Subhadrybai Pethi

टेलीफोन नंबर	बिल की तारीख	बिल की राशी
263171	3.1.19	3408-00
Principal M.S.P. Arts, Sci. & Com. College, Matoshi Dist. Washim P. T. Campus कुल राशी		
कार्य संचार निगम लिमिटेड उप-मंडल अभियंता कारंजा (लाड) Subhadrybai Pethi, Washim Dist. Washim 3408 / 23 Jan 19 R No 04		

केवल नगद/डिमांड ड्राफ्ट द्वारा
 देय बिल भरने की अंतीम तारीख-----
 उप-मंडल अभियंता
 कारंजा (लाड)

Name of Issuing Bank
 Student's / Payer's Copy
 Receipt Clerk

P. Arts, Sci. & Com. Dist. Washim
 Matoshi, Washim

भारत संचार निगम लिमिटेड

(भारत सरकार का अंशकम)

अकोला एवं वाशिम संसंचार

V.C. No 76

भारत संचार निगम लिमिटेड

Supplier's Address: Old CGM, MH Circle, 6th Floor, B Wing, Adm Bldg, Juhu, Thana Road Santacruz West, Mumbai-54, Maharashtra

Name & Corporation Address of the Customer
Telephone Bill/ Tax Invoice

THE PRINCIPAL MATOSHREE,
SHUHADRABAI PATIL ARTS & COMMERCE COLLEGE AT & PO: MANORA
MIDC AREA MANORA WASHIM WASHIM

MH
44404
India

Customer GSTIN
Deposit 1000.00

Account Summary

Previous Balance	5.22
Last Payment	0.00
Adjustments	6627.74
Current Charges	1197.24
Account Balance	7834.20
Amount Payable	7835.00

HSN SAC Code 9984

Amount in Words: Seven Thousand Eight Hundred Thirty Five Rupees and Zero Paise

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Previous Balance	5.22
Last Payment	0.00
Adjustments	6627.74
Current Charges	1197.24
Account Balance	7834.20
Amount Payable	7835.00

Customer GSTIN	1007361098
Account Number	1007530657
Invoice Number	WDCMH0015980356
Invoice Issue Date	02/11/2018
Invoice Period	01/10/2018 to 31/10/2018
Due Date	18/12/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	07253-263017
Reverse Charge Applicability	No

HSN SAC Code 9984

Amount in Words: Seven Thousand Eight Hundred Thirty Five Rupees and Zero Paise

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11.57 / Min

Principal
M.S.P. Arts, Sci. & K.P.T. College
College, Manora Dpt. Washim

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And Prosperous Diwali.

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Broadband customers) at no extra cost. For
details visit CSC or <http://www.bsnl.com>

Account Officer (TR)
This is a Computer generated Bill and does not
require any Signature

Installation Address: SHUHADRABAI PATIL ARTS & COMMERCE COLLEGE AT & PO: MANORA
MIDC AREA MANORA WASHIM AKL IN
Plan LANDLINE-INCOMING-ONLY-FOR-VPN HSN/SAC Code: 9984

Adjustment Description
CHARGES for NMEICT VPN Connection-SAC-9984 :20171201 TO 20181201
CHARGES for NMEICT VPN Connection-SAC-9984 :20171201 TO 20181201

Adjustments
Usage Charges (Rs.)
Total Charges (Rs.)

Usage Charges
One Time Charges
Recurring Charges
Charges

Summary of Current Charges Amount(Rs)