



SETH GYANIRAM BANSIDHAR PODAR COLLEGE

Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC
Recognition of *college* under Section 2(f)/12(B), UGC Act, 1956
Affiliated to *Pandit Deendayal* Upadhyaya *Shekhawati University*, Sikar

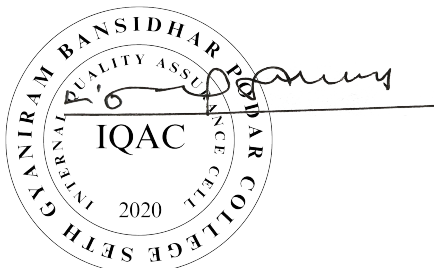


SETH GYANIRAM BANSIDHAR PODAR COLLEGE

Podar Educational Campus, Nawalgarh - 333042 (Raj.)

Website: www.podarcollege.com

- 4.3 - - IT Infrastructure
- 4.3.3 - - Bandwidth of internet connection in the Institution





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Bharat Sanchar Nigam Limited

Account No: 1026022114 Invoice No: NDCRJ2207328337
Invoice Date: 04/04/2022 Billing Period
01/03/2022 to 31/03/2022

Tariff Plan: FIBRE_PREMIUM_PLUS

Bill Invoice

SECRETARY THE ANANDI LAL PODAR TRUST HAWAGARH

PODAR COLLEGE
RAMDAS PODAR ROAD,
NAWALGARH III
NAWALGARH-333042
RAJ

TELEPHONE NUMBER
01594294741

GSTIN

DUE DATE
19-04-2022

AMOUNT PAYABLE
₹ 1585.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE
₹ 3896.09

PAYMENT RECEIVED
₹ 3697.00

ADJUSTMENTS
₹ 65.54

CURRENT CHARGES
₹ 1518.66

TOTAL DUE
₹ 1584.19

AMOUNT PAYABLE
₹ 1585.00

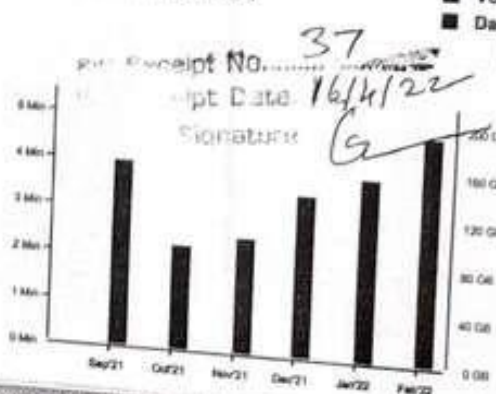
Amount in Words: Rupees One Thousand Five Hundred Eighty Five and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान चार्ज	Amount ₹
Recurring Charges	पुनरावर्ती चार्ज	1277.00
One Time Charges	एक बार चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	कुल वर्तमान चार्ज	241.66
Tax Details	कर विवरण	1518.66

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	120.83	1342.54
GST/IGST	9.00%	120.83	1342.54
E Paise Cash Back Offer Amount		9.99	

USAGE HISTORY (6 MONTHS)



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.

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firetystick lite

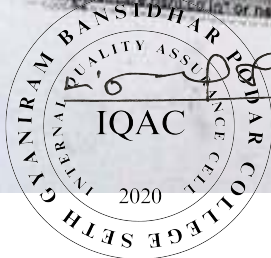
Bharat Fibre

Coming Soon!

ARVIND KALER
For Billing related issues
01592-251126

₹ 1585/-
one thousand five hundred eighty five only
intormed up.

Scan QR Code to make UPI Payment



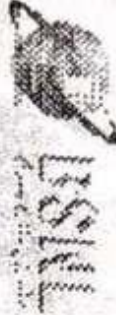


SETH GYANIRAM BANSIDHAR PODAR COLLEGE

Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC

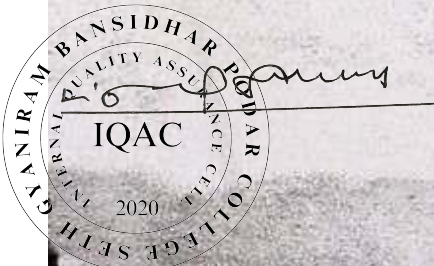
Recognition of college under Section 2(f)/12(B), UGC Act, 1956

Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar



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

Transaction ID	CCDR1804220882408
Transaction Date	2022-04-18 11:25:09.0
Amount	₹ 1585
Name	SECRETARY THE ANANDI LAL PODAR TRUST NAWAGARH
Phone No	1594294741
Account No	1026022114
Invoice No	NDCRJJ2207328337
Transaction Status	SUCCESS





SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

Mob. 9352339611
9694534949

PB5108D1ZL

लक्ष्य कम्प्यूटर एण्ड मोबाइल सेन्टर

पोदार कॉलेज के सामने, स्टेशन रोड़, नवलगढ़ - 333042

इनवॉइस नं. 352 STATE CODE - 08 दिनांक 14/5/2022

मेसर्स श्री. जी. वी. पोदार कॉलेज मो. नं. 9352339611

S.No.	Particulars	Qty.	Rate	Amount
1	Jio New Sim Recharge	1	300	300
<p>passed for the 300/- in Words Three hundred only under Head <u>Internet Exp.</u></p> <p>Accountant <u>Cestopal</u></p> <p>Bank Exp. No. 898 14-5-22</p> <p>श्री. जी. वी. पोदार</p>				<p>New Jio sim for Bansidhar Library</p> <p>14/5/22</p> <p>Paid by me</p>
Total				300
SGST@.....				
CGST@.....				
G.Total				300

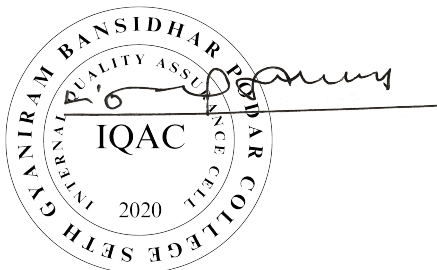
Our Bank: Bank Of Baroda, Branch: Nawalgah, A/C No. 0801050002299, IFSC Code: BARB0NAWALG

F Amount in Words: Three hundred only

वास्ते - लक्ष्य कम्प्यूटर एण्ड मोबाइल सेन्टर हस्ताक्षर

नोट:- 1. वारन्टी सर्विस सेन्टर से होगी।
2. बैचा हुआ माल वापस नही होगा।
3. भूल-चूक लेनी-देनी।

Seth Gyaniram Ba





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शक्ति केबल नेटवर्क
 चूणा चौक, नवलगढ़ (राज.)
 मोबा. : 8890861100, 9660984613

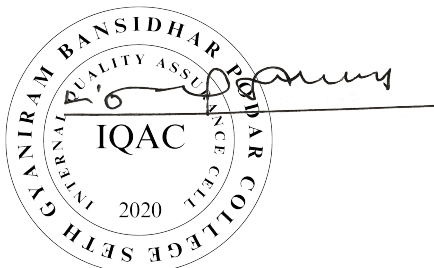
De 107 दिनांक: 10-6-22

श्री सैठ ग्यानीराम बंसीधर पादार फौजदा

विवरण	दर	रकम
Router 1	3700	3700
Fiber wire 70x10	700	700
Joint box 150x2	300	300
Pichcode 1	200	200
Cupder 1	300	300

verified
 Bill Receipt No. 233
 10/6/22
 13/6/22
 Signature

SPR... 125
 5200
 1316
 In Words Five thousand two hundred
 Under Head...
 हस्ताक्षर
 5200
 216





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Bharat Sanchar Nigam Limited

Account No: 1026022114 Invoice No: NDCRJ2207856109
Invoice Date: 04/06/2022 Billing Period: 01/05/2022 to 31/05/2022
Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

SECRETARY THE ANANDI LAL PODAR TRUST NAWAGARH

PODAR COLLEGE
RAMBLAS PODAR ROAD-
NAWALGARH IN
NAWALGARH-JHUNJHUNU
333042
India

TELEPHONE NUMBER

01594294741

GSTIN

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 1506.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछले बिल	रुपये में	संशोधन
₹ 1506.05	₹ 1507.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान चार्ज	कुल बिल	रुपये में
₹ 1506.86	₹ 1505.91	₹ 1506.00

Amount in Words: Rupees One Thousand Five Hundred Sixty and Zero only

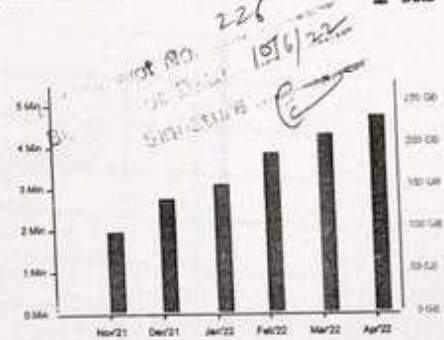
SUMMARY CHARGES

Current Charges	वर्तमान चार्ज	Amount ₹
Recurring Charges	नियमित चार्ज	1277.00
One Time Charges	एक बार के चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान चार्ज	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



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PB5108D1ZL  Mob. 9352339611
9694534949

लक्ष्मण कम्प्यूटर एण्ड मोबाइल सेन्टर

पन्नादादर कॉलेज के सामने, स्टेशन रोड, नवलगढ़ - 333042
977

नं. STATE CODE - 08 दिनांक 04/7/2022

लक्ष्मणरी पोस्ट मालेज नवलगढ़
S.R. Agency (14) मो.नं.

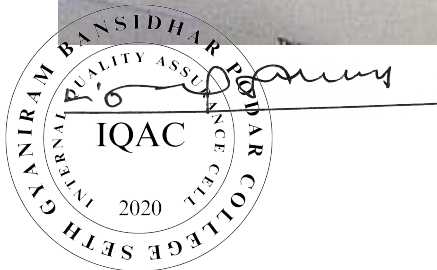
Particulars	Qty.	Rate	Amount
04.07.2022 मोबाइल 7850894958 Two hundred Amish Library 1065 4.7.22 ANS	1	239	239
Total			
SGST@.....			
CGST@.....			
G.Total			239/-

Amount in Words: 239

नोट:- 1. चार-दो सर्विस सेन्टर से होगी।
2. बैचा हुआ माल वापस नही होगा।
3. मूल-चूक लेनी-देनी।

वास्तु - लक्ष्मण कम्प्यूटर एण्ड मोबाइल सेन्टर

Bank Of Baroda
Branch Nawalgarh
A/C No. 0801050002299
IFSC Code BARB0NAWALG



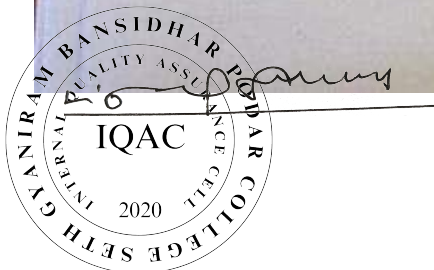
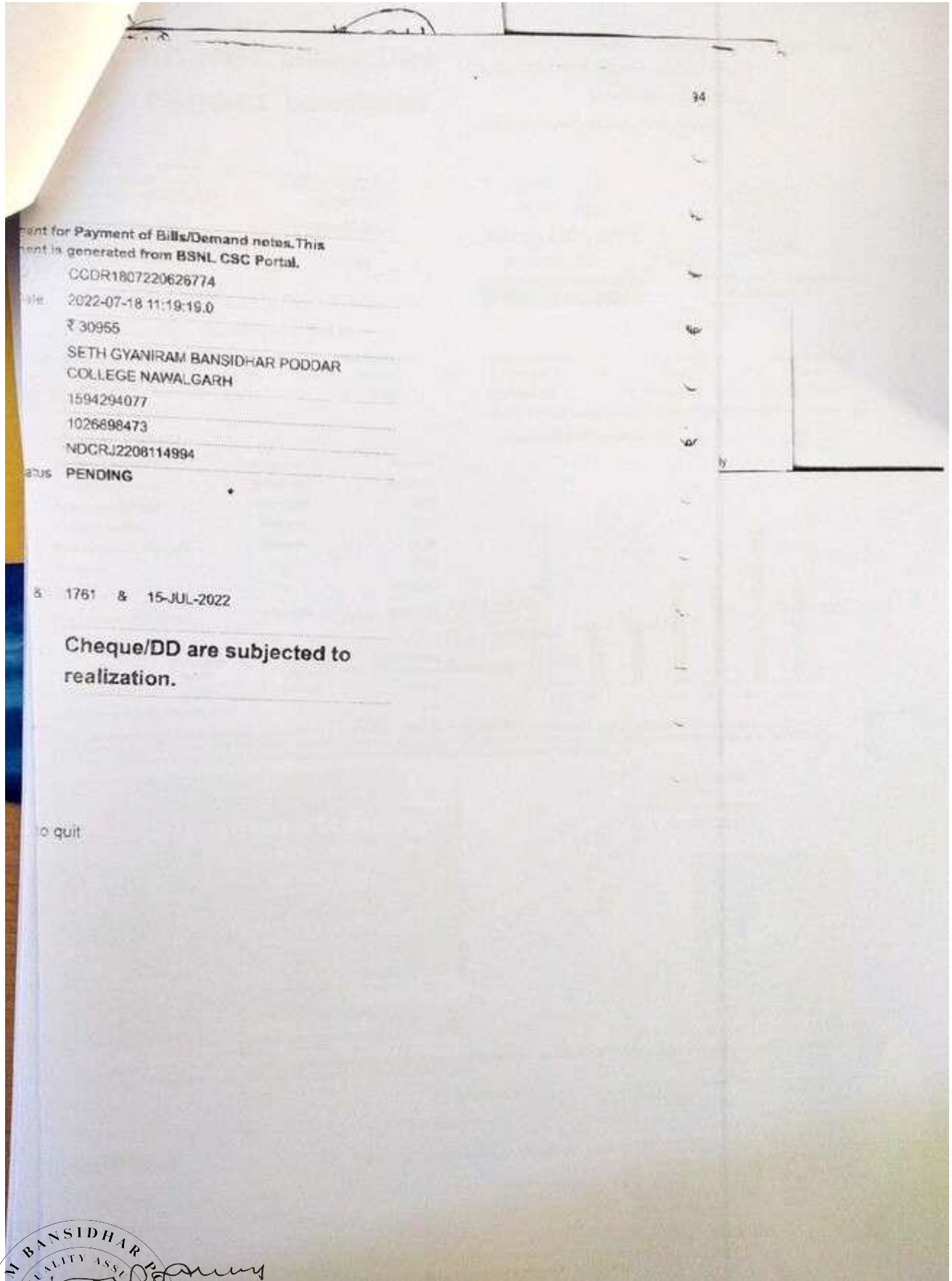


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3-R. pag. 13/7/22
200
18-07-2022

Bharat Sanchar Nigam Limited

Account No: 1026898473 Invoice No: NDCRJ2208114994
 Invoice Date: 04/07/2022 Billing Period: 01/06/2022 to 30/06/2022
 Tariff Plan: FIBRE_SILVER_PLUS_ANNUAL

TELEPHONE NUMBER: 01594294077
 DUE DATE: 19-07-2022
 AMOUNT PAYABLE: ₹ 30955.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY
 Deposit Amount: 2499.00
 PREVIOUS BALANCE (-) ₹ -8.37
 PAYMENT RECEIVED (+) ₹ 0.00
 ADJUSTMENTS (+) ₹ 0.00
 CURRENT CHARGES (₹) ₹ 30962.62
 TOTAL DUE (₹) ₹ 30954.25
 AMOUNT PAYABLE (₹) ₹ 30955.00
 Amount in Words: Rupees Thirty Thousand Nine Hundred Fifty Five and Zero only

SUMMARY CHARGES
 Current Charges: 26239.50
 Recurring Charges: 0.00
 One Time Charges: 0.00
 Usage Charges: 0.00
 Miscellaneous Charges: 0.00
 Discount: 0.00
 Tax: 4723.12
 Total Current Charges: 30962.62

Tax Details
 Tax Type Percentage Amount Taxable Value
 CGST 9.00% 2361.56 26239.50
 SGST/UTGST 9.00% 2361.56 26239.50
 6 Paisa Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)
 Dec'21 Jan'22 Feb'22 Mar'22 Apr'22 May'22
13/7/22
30955
Thirty thousand nine hundred fifty five and zero only
30955
30955
30955
30955
30955

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 1971AABCBS576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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 Bharat fibre
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PAYMENT SLIP -
 BHARAT SANCHAR NIGAM LTD
 Mode of Payment: Cash Cheque/DD Credit/Debit Card
 Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____
 Signature: _____

Invoice No: NDCRJ2208114994
 Invoice Date: 04/07/2022
 Account No: 1026898473
 Phone No: 01594294077
 Due Date: 19-07-2022
 Amount Payable: ₹ 30955.00

Scan QR Code to make UPI Payment

For Bank use only

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

Page 2 of 2





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Recognition of college under Section 2(f)/12(B), UGC Act, 1956

Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

Bharat Sanchar Nigam Limited

Account No: 1026022114 Invoice No: NDCRJ2208086967
Invoice Date: 04/07/2022 Billing Period: 01/06/2022 to 30/06/2022
Tariff Plan: FIBRE_PREMIUM_PLUS

ice
DIRECTOR GENERAL
STATEARY THE ANANDI LAL
AR TRUST NAWAGARH
PODAR COLLEGE
ANANDI LAL PODAR ROAD-
JAWALGARH IN
JAWALGARH, SHUNSHUNU
333042
India

TELEPHONE NUMBER
01594294741
GSTIN

DUE DATE
19-07-2022
AMOUNT PAYABLE
₹ 1507.00
PAY NOW



ACCOUNT SUMMARY		Deposit Amount: 1277.00
PREVIOUS BALANCE पिछला बिल	(-)	₹ 1505.91
PAYMENT RECEIVED पैसे प्राप्त	(+)	₹ 1506.00
ADJUSTMENTS संशोधन	(+)	₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 1506.86

TOTAL DUE
कुल शुल्क
₹ 1506.77

AMOUNT PAYABLE
₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

USAGE HISTORY (6 MONTHS) 3/18

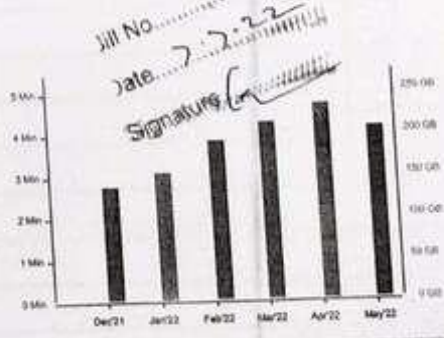
Bill No. 72222
Date 7/2/22

Signature

Legend: Voice Data

SUMMARY CHARGES	वर्तमान शुल्क	Amount ₹
Current Charges	वर्तमान शुल्क	1277.00
Recurring Charges	पुनरावृत्ति शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00
₹ Paise Cash Back Offer Amount			0.00



Dear Customer: Income Tax Department, Govt of India has granted certificate no. 197(1)A/ABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/openccms/bsnl/BSNL/about_us/pdf/Certificate_197A/ABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



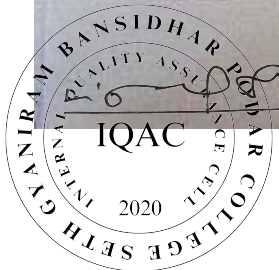
15097
more thousand five hundred seven only
For Billing related issues
01592-251126

ARVIND KALER
बिल संबंधी
01592-251126

Signature



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Bharat Sanchar Nigam Limited

Tax Invoice

SECRETARY THE ANANDI LAL PODAR TRUST NAWAGARH

PODAR COLLEGE
RAMBILAS PODAR ROAD-
NAWALGARH IN
NAWALGARH-JHUNJHUNU
333042
India

TELEPHONE NUMBER
01594294741

GSTIN

Account No: 1026022114 Invoice No: NDCRJ2208326303


Invoice Date: 04/06/2022 Billing Period
01/07/2022 to 31/07/2022

Tariff Plan: FIBRE_PREMIUM_PLUS

DUE DATE
20-08-2022

AMOUNT PAYABLE
₹ 1507.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1506.77 (-)	₹ 1507.00 (+)	₹ 0.00 (+)	₹ 1506.86 (=)	₹ 1506.63 (=)	₹ 1507.00 (=)
Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only					

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	229.86
Total Current Charges	1506.86


Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)


Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

Legend: Voice (Black), Data (Grey)



Handwritten notes: 430, 9/8/22, (a)


Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)A/ABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdt/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



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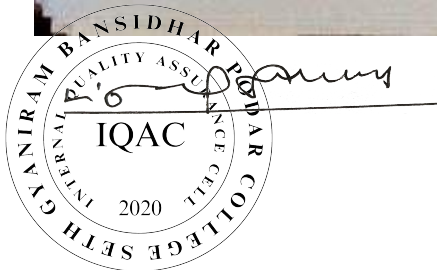
ARVIND KALER
For Billing related issues
01592-251126

Handwritten: 1507, one thousand five hundred and seven only.



Scan QR Code to make UPI Payment

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





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Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

8:02 AM

_16631611918761780110704075355231.jpg



Recharge successful

06:41 PM on 14 Sep 2022

Mobile recharged

*Amount of re-charge ₹42
400
15-09-2022
A-I*



Airtel Prepaid

₹267

9636128568



Payment details

Recharge Amount

₹265

Platform fee (inclusive of GST)

+ ₹2

Total Amount

*total amount of IQAC
recharge by me
(paid by me)
date 15/9/22*

₹267

Hasil

Transaction ID

NX22091418410876700010211

Airtel Prepaid Reference ID

599749444

*267
Two headed slots shown only -
Intermed. Exp
date 15/9/22*

Debited from

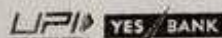


*****2811

₹267

UTR: 262321072523

Powered by





SETH GYANIRAM BANSIDHAR PODAR COLLEGE

Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC

Recognition of college under Section 2(f)/12(B), UGC Act, 1956

Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

TIN. 08BDZPB5108D1ZL Mob. 9352339611
9694534949

लक्ष्य कम्प्यूटर एण्ड मोबाइल सेन्टर

पोदार कॉलेज के सामने, स्टेशन रोड, नवलगढ़ - 333042

इनवाइस नं. 1420

STATE CODE - 08

दिनांक 14/9/2022

मेसर्स श्री श्री श्री पोदार कॉलेज भो.नं.

S.No.	Particulars	Qty.	Rate	Amount
1.	चौकूट रसीम 9850894956	1	239	239
For Library. Date 20/9/22				
GST @ 18% 43.02				
Total 282.02				
SGST @ 9% 25.38				
CGST @ 9% 25.38				
G.Total 332.78				

Amount in Words: 332.78
 Note:- 1. थान्डी सर्विस सेन्टर से होगी।
 2. बैचा हुआ पाल वापस नहीं होगा।
 3. भूल-भूक लेनी-देनी।





SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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Bharat Sanchar Nigam Limited

Account No: 1026022114 Invoice No: NDCRJ2208614458
Invoice Date: 04/09/2022 Billing Period: 01/08/2022 to 31/08/2022
Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

SECRETARY THE ANANDI LAL PODAR TRUST NAWAGARH

PODAR COLLEGE
RAMBILAS PODAR ROAD,
NAWALGARH IN
NAWALGARH-JHUNJHUNU
333042
INDIA

TELEPHONE NUMBER

01594294741

GSTIN

DUE DATE

19-09-2022

AMOUNT PAYABLE

₹ 1507.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पूर्व बिल	पूर्व भुगतान	संशोधन	वर्तमान शुल्क	कुल बिल	कुल बिल
₹ 1506.63	₹ 1507.00	₹ 0.00	₹ 1506.86	₹ 1506.49	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

SUMMARY CHARGES

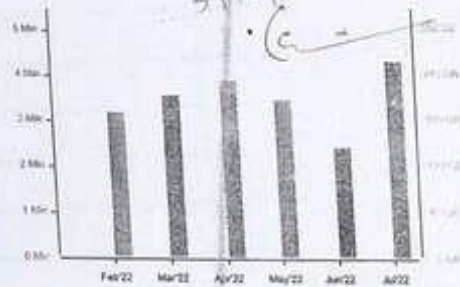
Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	1277.00
One-Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 1571(YAABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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Bharat Fibre

ARVIND KALER

For Billing related issues

01592-251126

Handwritten: 1507/- one thousand five hundred and seven only.



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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.





SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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Recognition of college under Section 2(f)/12(B), UGC Act, 1956

Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar



Bharat Sanchar Nigam Limited

Account No: 1026022114 Invoice No: NDCRJ2208870284

Invoice Date: 04/10/2022 Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: FIBRE_PREMIUM_PLUS

Tax Invoice

SECRETARY THE ANANDI LAL PODAR TRUST NAWAGARH

PODAR COLLEGE
RAMBILAS PODAR ROAD-
NAIWALGARH IN
NAIWALGARH-JHUNJHUNU
333042
India

TELEPHONE NUMBER
01594294741

GSTIN

DUE DATE
19-10-2022

AMOUNT PAYABLE
₹ 1537.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पूर्व बिल (-)	पूर्व भुगतान (+)	संशोधन (+)
₹ 1506.49	₹ 1507.00	₹ 25.53

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
संशोधन शुल्क (=)	कुल बिल (=)	बिल शुद्ध (=)
₹ 1511.46	₹ 1536.48	₹ 1537.00

Amount in Words: Rupees One Thousand Five Hundred Thirty Seven and Zero only

SUMMARY CHARGES

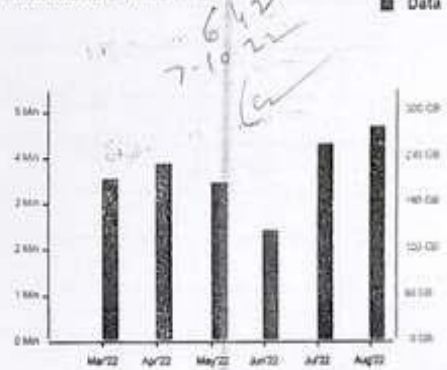
Current Charges	संशोधन शुल्क	Amount ₹
Recurring Charges	द्विमासिक शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	234.46
Total Current Charges	संशोधन शुल्क	1511.46

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.23	1302.53
SGST/UTGST	9.00%	117.23	1302.53

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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For Billing related issues
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SETH GYANIRAM BANSIDHAR PODAR COLLEGE

Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC

Recognition of college under Section 2(f)/12(B), UGC Act, 1956

Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

Mob. 9352339611
9694534949

लक्ष्य कम्प्यूटर एण्ड मोबाइल सेन्टर

पोदार कॉलेज के सामने, स्टेशन रोड़, नवलगढ़ - 333042

इनवॉइस नं. 1661 STATE CODE - 08 दिनांक 10/10/22

मैसर्स श्री पी. पी. पोदार प्रो. प्रि. मो. नं. 9352339611

S.No.	Particulars	Qty.	Rate	Amount
1.	Hostel Duty Card 239/- Two hundred items Battered cap. 360/- 10/10/22	1		239
Total				
SGST@.....				
CGST@.....				
G.Total				239

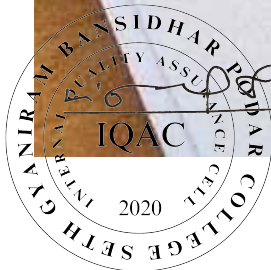
Bill No. 653
Date 10/10/22
Signature

Bank : Bank Of Baroda
Branch : Nawalgarh.
C No. : 08010500002299
SC Code : BARBONAWALG

Amount in Words: 239/-

वारंटी सर्विस सेन्टर से होगी।
वैचा हुआ माल वापस नही होगा।
गुल-चूक लेनी-देनी।

वास्ते - लक्ष्य कम्प्यूटर एण्ड मोबाइल सेन्टर





SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

(981)

SECRETARY THE ANANDI LAL PODAR TRUST NAWAGARH
CCDR151122052826
3
15/11/2022
1507/-
4530/-

SECRETARY THE ANANDI LAL PODAR TRUST NAWAGARH
PODAR COLLEGE
RAMBILAS PODAR ROAD-
NAWALGARH IN
NAWALGARH JHUNJHUNU
333042
India

TELEPHONE NUMBER
01594294741

DUE DATE
19-11-2022

AMOUNT PAYABLE
₹ 1507.00

GSTIN

PAY NOW

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ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1536.48	₹ 1537.00	₹ 0.00	₹ 1506.86	₹ 1506.34	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	229.86
Total Current Charges	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

Bar chart showing usage history from April 2022 to September 2022. Handwritten notes: "1507/- one thousand five hundred and seven only", "BSNL 15/11/22", "₹ 1507/-".

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/2022-23/1 D1 22/06/2022 (can be downloaded from https://bsnl.co.in/openscms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023, TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

ARVIND KALER
For Billing related issues
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J8BDZPB5108D1ZL



Mob. 9352339611
9694534949

लक्ष्मण कम्प्यूटर एण्ड मोबाइल सेन्टर

पोदार कॉलेज के सामने, स्टेशन रोड, नवलगढ़ - 333042

इनवॉइस नं. 1967

STATE CODE - 08

दिनांक 03/11/22

मेसर्स लक्ष्मण कम्प्यूटर एण्ड मोबाइल सेन्टर
पोदार कॉलेज के सामने, स्टेशन रोड, नवलगढ़ - 333042

S.No.	Particulars	Qty.	Rate	Amount
1	WiFi Recharge 3636128588 CASH	1	210	210/-
Total				210/-
SGST@.....				
CGST@.....				
G.Total				210/-

Our Bank Branch: Bank of Baroda, Nawalgam, 0801050002289, BARBOD, WALG

Amount in Words: 210/-

- नोट - 1. खार-टी सर्विस सेन्टर से होगी।
- 2. बैचा हुआ माल वापस नहीं होगा।
- 3. भूल-भ्रम लेनी-देनी।

वास्ते - लक्ष्मण कम्प्यूटर एण्ड मोबाइल सेन्टर

हस्ताक्षर





SETH GYANIRAM BANSIDHAR PODAR COLLEGE

Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC

Recognition of college under Section 2(f)/12(B), UGC Act, 1956

Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

VOUCHER No. 1025

N. 08BDZPB5108D1ZL

लक्ष्य कम्प्यूटर एण्ड मोबाइल सेंटर
पोदार कॉलेज के सामने, स्टेशन रोड, नवलगढ़ - 333042

Mob. 9352339611
9694534949

इनवाइस नं. 2189

STATE CODE - 08

दिनांक 25/11/2022

मो. नं. पोदार कॉलेज

S.No.	Particulars	Qty.	Rate	Amount
1	Recharge 9636128568	1	-	299/-
Total				299/-
SGST@.....				
CGST@.....				
G.Total				299/-

Our Bank: Bank Of Baroda, Nawalgarh, 0801050002289, BARBONAWALG

Amount in Words: 299/-

नोट:-
1. वाट-टी सर्विस सेंटर से होगी।
2. बैचा हुआ पाल वापस नहीं होगा।
3. भूल-भूक लेनी-देनी।

ध्याते - लक्ष्य कम्प्यूटर एण्ड मोबाइल सेंटर

हस्ताक्षर





SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

Bharat Sanchar Nigam Limited

Account No: 1026022114 Invoice No: NDCRJ2209385778
 Invoice Date: 04/12/2022 Billing Period: 01/11/2022 to 30/11/2022
 Tariff Plan: FIBRE_PREMIUM_PLUS

TELEPHONE NUMBER
01594294741

DUE DATE
19-12-2022

AMOUNT PAYABLE
₹ 1507.00

PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE ₹ 1506.34	PAYMENT RECEIVED ₹ 1507.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 1506.86	TOTAL DUE ₹ 1506.20
-------------------------------	-------------------------------	-----------------------	------------------------------	------------------------

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

SUMMARY CHARGES

Current Charges	1277.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	229.86
Tax	1506.86
Total Current Charges	1277.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/ATGST	9.00%	114.93	1277.00
6 Paise Cash Back Offer Amount		0.00	0.00

USAGE HISTORY (6 MONTHS)

Handwritten notes: *Bill no 831, Date 7/12/22, Signature*

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ARVIND KALER
1507
one thousand five hundred seven
Implementation of
due 12/14/22
Billing related issues
01592-251126

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BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at imbnsico@bsnl.co.in





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Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

BDZPB5108D1ZL Mob. 9352339611
9694534949

लक्ष्य कम्प्यूटर एण्ड मोबाइल सेन्टर
पोदार कॉलेज के सामने, स्टेशन रोड, नवलगढ़ - 333042
दिनांक: 26/12/22

इनवॉइस नं. 2517 STATE CODE - 08

S.No.	Particulars	Qty.	Rate	Amount
1	Recharge	1	299	299
Total				299
SGST@.....				
CGST@.....				
G.Total				299

Our Bank: Bank Of Baroda, Nawalgarh, 08010500002296, BR00N0NAWALGARH

Amount in Words: 299

बतले - लक्ष्य कम्प्यूटर एण्ड मोबाइल सेन्टर





SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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Bharat Sanchar Nigam Limited

Account No: 1026022114 Invoice No: NDCRJ2209626757
 Invoice Date: 04/01/2023 Billing Period: 01/12/2022 to 31/12/2022
 Tariff Plan: FIBRE_PREMIUM_PLUS

TELEPHONE NUMBER: 01594294741
 GSTIN: [Blank]

DUE DATE: 19-01-2023
 AMOUNT PAYABLE: ₹ 1507.00
 PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY: Deposit Amount: 1277.00
 PREVIOUS BALANCE: ₹ 1506.20
 PAYMENT RECEIVED: ₹ 1507.00
 ADJUSTMENTS: ₹ 0.00
 CURRENT CHARGES: ₹ 1506.86
 TOTAL DUE: ₹ 1506.06
 AMOUNT PAYABLE: ₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

USAGE HISTORY (6 MONTHS):
 Bar chart showing usage for Voice and Data from Jun'22 to Nov'22. Includes handwritten notes: "Bill 1507", "Data 7.1.22", "Signature", "Scheme on 15/12/22".

SUMMARY CHARGES:
 Current Charges: 1277.00
 Recurring Charges: 0.00
 One Time Charges: 0.00
 Usage Charges: 0.00
 Miscellaneous Charges: 0.00
 Discount: 229.86
 Tax: 1506.86
 Total Current Charges: 1506.86

Tax Details:
 Tax Type: CGST
 Amount: 114.93
 Taxable Value: 1223.00
 Amount: 114.93
 Taxable Value: 1223.00
 6 Paise Cash Back

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ARVIND KALER
 For Billing related issues
 01592-251126

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Happy New Year 2023

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023





SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

Bharat Sanchar Nigam Limited

SECRETARY THE ANANDI LAL PODAR TRUST NAWAGARH
PODAR COLLEGE
RAMBLAS PODAR ROAD
NAWALGARH IN
NAWALGARH-JHUNJHUNU
333042
India

TELEPHONE NUMBER
01594294741
GSTIN

Account No: 1026022114 Invoice No: NDCR J2209920352
Invoice Date: 04/02/2023 Billing Period
01/01/2023 to 31/01/2023
Tariff Plan: FIBRE_PREMIUM_PLUS

DUE DATE
20-02-2023
AMOUNT PAYABLE
₹ 1506.00
PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE
₹ 1506.06

PAYMENT RECEIVED
₹ 1507.00

ADJUSTMENTS
₹ 0.00

CURRENT CHARGES
₹ 1506.86

TOTAL DUE
₹ 1505.92

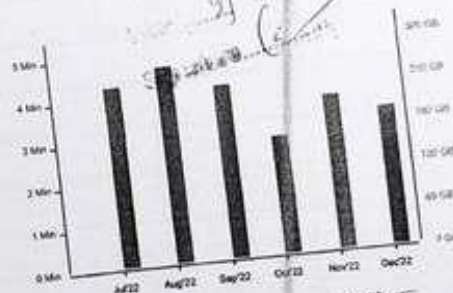
AMOUNT PAYABLE
₹ 1506.00

Amount in Words: Rupees One Thousand Five Hundred Sixty and 00/100 only
USAGE HISTORY (6 MONTHS)

SUMMARY CHARGES

Current Charges	Amount ₹
Current Charges	1277.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	229.86
Total Current Charges	1506.86

Tax Details	Percentage	Amount	Taxable Value
Tax Type	9.00%	114.93	1277.00
CGST	9.00%	114.93	1277.00
SGST/UTGST			0.00



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Up to 10 Mbps beyond

ARVIND KALER
For Billing related issues
01592-251126

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SETH GYANIRAM BANSIDHAR PODAR COLLEGE

Accredited with 'A' Grade (3.04 CGPA) by NAAC-UGC
Recognition of college under Section 2(f)/12(B), UGC Act, 1956
Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar



Bharat Sanchar Nigam Limited

Tax Invoice

SECRETARY THE ANANDI LAL PODAR TRUST NAWAGARH

PODAR COLLEGE
RAMBILAS PODAR ROAD-
NAWALGARH IN
NAWALGARH, JHUNJHUNU
333042
India

TELEPHONE NUMBER
01594294741


GSTIN

Account No: 1026022114 Invoice No: NDCRJ2210176256
 Invoice Date: 04/03/2023 Billing Period
 01/02/2023 to 28/02/2023
 Tariff Plan: FIBRE_PREMIUM_PLUS

DUE DATE
20-03-2023

AMOUNT PAYABLE
₹ 3867.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1505.92 (-)	₹ 1506.00 (+)	₹ 0.00 (+)	₹ 3866.86 (=)	₹ 3866.78 (=)	₹ 3867.00

Amount in Words: Rupees Three Thousand Eight Hundred Sixty Seven and Zero only

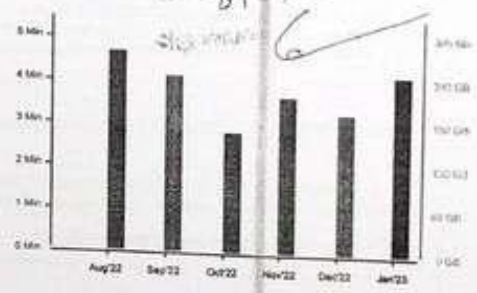
SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	3277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	589.86
Total Current Charges	3866.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	294.93	3277.00
SGST/UTGST	9.00%	294.93	3277.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)




Amount in Words: Rupees Three Thousand Eight Hundred Sixty Seven and Zero only


AM UNBEATABLE DEAL

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Up to 10 Mbps Speed





ARVIND KALER
For Billing related issues
01592-251126




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Invoice No: NDCRJ2210176256 | Invoice date: 04/03/2023

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SCOPEvideo

More content than TV | 80 Channels available

Watch movies before release

WAYS TO PAY BILL

- For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill
- Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments
- Pay at any BSNL Customer Service Center (CSC's)
- Pay at any Post Office on or before Due Date
- Pay at any BSNL Retailer Outlet
- Drop your cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- RAMESH KUMAR , 01592-230171

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile . SMS 'BILL<Space><STDCODE-TELNO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days

Supplier's Address: Sarda Patel Road, C-Scheme, Jaipur-302001, Rajasthan

• GST Registration Number :08AABC5576GLZ1 • PAN Number:AABC5576G
 • HSN/SAC Code:998412 • CIN:U74899DL2000GOI107739

Happy Holi

May the Holi celebrations be full of colours, laughter, and happiness.

Happy Holi to everyone

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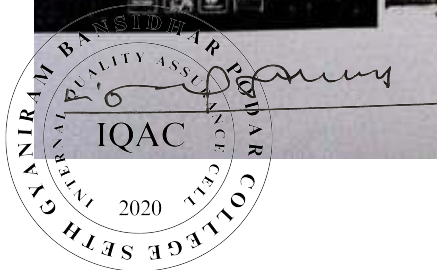
with an add-on OTT pack in

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SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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Bharat Sanchar Nigam Limited

Bill No: 1026022114 | Invoice No: NDCRJ2210176256 | Invoice date: 04/03/2023



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	14/02/23	1500.00

Plan : FIBRE_PREMIUM_PLUS / Upto 200 Mbps till 3300 GB, Upto 15 Mbps beyond/Unlimited Calls (LCL+STD)
Phone No : sa1594294741_nid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHART_FIBREBB-SAC-9	FIBRE_PREMIUM_PLUS	01/02/23 to 28/02/23	1277.00
BHART_FIBR_BB_STATIC	FIBRE_PREMIUM_PLUS	01/02/23 to 28/02/24	2000.00
IF_CHRGD-SAC-999412	FIBRE_PREMIUM_PLUS		3277.00
Total Recurring Charges			3277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	215215348	205.25 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

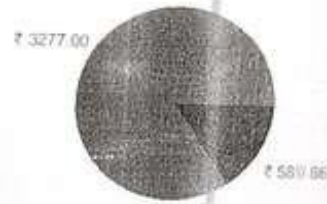
Discounts(Plan FIBRE_PREMIUM_PLUS)

Description	Free Usage	Used	Amount
Data	UNLIMITED	205.25 GB	0.00
Total Discounts (Rs.)			0.00

Plan : FIBRE_PREMIUM_PLUS /

Phone No : 01594-294741

CURRENT CHARGE ANALYSIS



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- 700 Mbps internet till 2100 GB
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Get up to:

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at ₹ 799



TOP COUPONS

Bharat Fibre

High Speed OTT bhl

Get up to:

- Free Unlimited local & STD calling all day on any network within India

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