

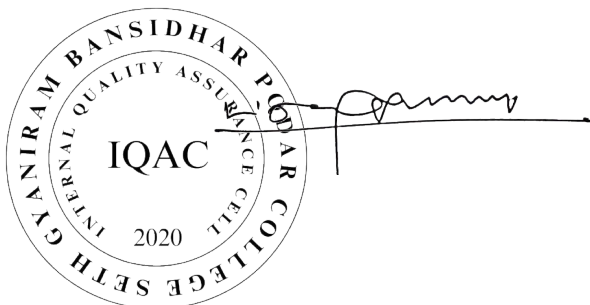


SETH GYANIRAM BANSIDHAR PODAR COLLEGE

*Accredited with Grade 'A' (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*

AQAR- 2023-24

4.3.3 - - Bandwidth of internet connection in the Institution





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Affiliated to *Pandit Deendayal* Upadhyaya *Shekhawati University*, Sikar

Index

S. No	Documents
1	Internet Connection Bill



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com



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

Seth G.B.Podar College, Nawalgarh
Rambilas Podar Road,

Telephone & Fax Expenses
Ledger Account

1-Apr-23 to 31-Mar-24

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Apr-23	To M/s Bharat Sanchar Nigam Limited	Journal	57	1,777.00	
9-May-23	To Cash	Payment	224	719.00	
23-May-23	To M/s Bharat Sanchar Nigam Limited	Journal	283	1,776.00	
27-May-23	To M/s Lakshya Computer & Mobile Center	Journal	306	364.00	
15-Jun-23	To M/s Bharat Sanchar Nigam Limited	Journal	413	1,777.00	
22-Jun-23	To M/s Lakshya Computer & Mobile Center	Journal	452	91.00	
11-Jul-23	To M/s Bharat Sanchar Nigam Limited	Journal	549	1,778.00	
13-Jul-23	To M/s Lakshya Computer & Mobile Center	Journal	554	209.00	
28-Jul-23	To M/s Lakshya Computer & Mobile Center	Journal	587	91.00	
2-Aug-23	To Petty Cash	Journal	621	895.00	
16-Aug-23	To M/s Bharat Sanchar Nigam Limited	Journal	669	1,777.00	
23-Aug-23	To Petty Cash	Journal	695	239.00	
25-Aug-23	To Cash	Payment	705	299.00	
2-Sep-23	To M/s Lakshya Computer & Mobile Center	Journal	437	150.00	
12-Sep-23	To M/s Bharat Sanchar Nigam Limited	Journal	759	1,777.00	
12-Oct-23	To M/s Bharat Sanchar Nigam Limited	Journal	901	1,777.00	
16-Nov-23	To M/s Bharat Sanchar Nigam Limited	Journal	1019	1,778.00	
13-Dec-23	To M/s Bharat Sanchar Nigam Limited	Journal	1151	1,776.00	
20-Dec-23	To M/s Bharat Sanchar Nigam Limited	Journal	1174	1,562.00	
16-Jan-24	To M/s Bharat Sanchar Nigam Limited	Journal	1265	1,562.00	
18-Jan-24	To M/s Bharat Sanchar Nigam Limited	Journal	1273	1,777.00	
12-Feb-24	To M/s Bharat Sanchar Nigam Limited	Journal	1370	1,777.00	
14-Mar-24	To M/s Airtel	Journal	1528	157.00	
19-Mar-24	To M/s Bharat Sanchar Nigam Limited	Journal	1560	1,777.00	
28-Mar-24	To M/s Bharat Sanchar Nigam Limited	Journal	1593	1,533.00	
29-Mar-24	To Sh. Kripashankar Dadhich (Exp)	Journal	1609	3,004.00	
31-Mar-24	To Outstanding Expenses (Telephone & Fax)	Journal	4765	2,309.00	
				34,508.00	
By	Closing Balance				34,508.00
				34,508.00	34,508.00



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com



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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:** NDCRJ2313438891

Invoice Date: 04/02/2024 **Fixed Charged Period:** 01/01/2024 to 31/01/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

SECRETARY THE ANANDI LAL PODAR TRUST NAWAGARH

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

TELEPHONE NUMBER
01594294741

GSTIN

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल कर्ब	देव राशि
₹ 1506.78	₹ 1507.00	₹ 0.00	₹ 1506.86	₹ 1506.64	₹ 1507.00

Credit Limit : 10000.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
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

USAGE HISTORY (6 MONTHS)

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

Legend: Voice Data

ARVIND KALER
सेवा अधिकारी
For Billing related issues
☎ 01592-251126

Scan QR Code to make online Portal Payment

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.

- PAYMENT SLIP -

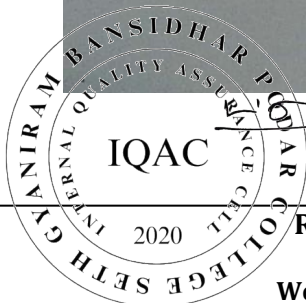
BHARAT SANCHAR NIGAM LTD Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	NDCRJ2313438891
Invoice Date	04/02/2024
Account No	1026022114
Phone No	01594294741
Due Date	19-02-2024
Amount Payable	₹ 1507.00



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com



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BSNL Connecting India Faster

Bharat Sanchar Nigam Limited

Tax Invoice

SETH G B PODAR COLLEGE
NAWALGARH

STATION ROAD-PODAR COLLEGE
CAMPUS NAWALGARH IN
NAWALGARH-JHUNJHUNU
33342
Sikar

TELEPHONE NUMBER
01594222068

GSTIN

Account No: 1021154469
Invoice Date: 04/02/2024
Invoice No: NDCRJ2313410432
Fixed Charged Period: 01/01/2024 to 31/01/2024
Tariff Plan: FIBRE_PREMIUM_PLUS_4000GB

AMOUNT PAYABLE
₹ 1533.00

DUE DATE
19-02-2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1299.00

PREVIOUS BALANCE पिछले बिल (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)	CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल चर्चे (=)	AMOUNT PAYABLE रेफरेंस
₹ 1561.85	₹ 1562.00	₹ 0.00	₹ 1532.82	₹ 1532.67	₹ 1533.00

Credit Limit : 5450.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
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	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

USAGE HISTORY (6 MONTHS)

12.76 GB
Date: 17/2/24
Signature: [Handwritten Signature]

Scan QR Code to make online Portal Payment

ARVIND KALER
सेवा अधिकारी
For Billing related issues
01592-251126

₹ 1533/-
One thousand five hundred thirty three only
Internet Exp.

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.

- PAYMENT SLIP -

SHARAT SANCHAR NIGAM LTD

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

DD No. _____ Dated _____ Bank _____ Branch _____

Signature _____

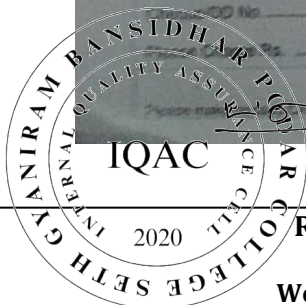
Invoice No	NDCRJ2313410432
Invoice Date	04/02/2024
Account No	1021154469
Phone No	01594222068
Due Date	19-02-2024
Amount Payable	₹ 1533.00

₹ 1533.00

For Bank use only

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

Page 1 of 1



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com



SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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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: NDCRJ2313724408

Invoice Date: 04/03/2024 Fixed Charged Period
01/02/2024 to 29/02/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

AMOUNT PAYABLE
₹ **3867.00**

PAY NOW

DUE DATE
19-03-2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444.

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि ₹ 1506.64 (-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1507.00 (+)	ADJUSTMENTS समायोजन ₹ 0.00 (+)	CURRENT CHARGES वर्तमान शुल्क ₹ 3866.86 (=)	TOTAL DUE कुल बंधे ₹ 3866.50 (=)	AMOUNT PAYABLE देय राशि ₹ 3867.00
---	---	--------------------------------------	---	--	---

Credit Limit : 10000.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	589.86
Total Current Charges	वर्तमान शुल्क	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

USAGE HISTORY (6 MONTHS)

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

Legend: ■ Voice ■ Data

Scan QR Code to make online Portal Payment

ARVIND KALER
सेवा अधिकारी
For Billing related issues
☎ 01592-251126

30677

Three thousand eight hundred sixty seven only
Internet tel.

14/

Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

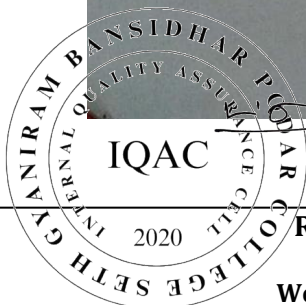
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JHUNJHUNU.
This is a Computer generated Bill and does not require any Signature.

Invoice No	NDCRJ2313724408
Invoice Date	04/03/2024
Account No	1026022114
Phone No	01594294741
Due Date	19-03-2024
Amount Payable	₹ 3867.00

Page 1 of 3



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com



SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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Bharat Sanchar Nigam Limited

Telephone Number: 01594222068
GSTIN:

Account Summary: Deposit Amount: 1299.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1532.67	₹ 1533.00	₹ 0.00

Credit Limit : 5460.00

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

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

Account No: 1021154469 **Invoice No:** NDCRJ2313696409
Invoice Date: 04/03/2024 **Fixed Charged Period:** 01/02/2024 to 29/02/2024
Tariff Plan: FIBRE_PREMIUM_PLUS_4000GB

AMOUNT PAYABLE: ₹ 1533.00

DUE DATE: 19-03-2024

Usage History (6 Months):

Month	Usage (GB)
Aug23	~3.5
Sep23	~4.5
Oct23	~4.5
Nov23	~2.0
Dec23	~2.5
Jan24	~1.5

ARVIND KALER
लेखा अधिकारी
For Billing related issues
01592-251126

Scan QR Code to make online Portal Payment

Scan QR Code to make UPI Payment

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

Bill No. 1429
Date: 21.3.24
Signature: [Signature]

passed for Rs. 1533/-
in Words: One thousand five hundred thirty three and only
Tel & Fax: [Signature]
23/3/24

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- PAYMENT SLIP -

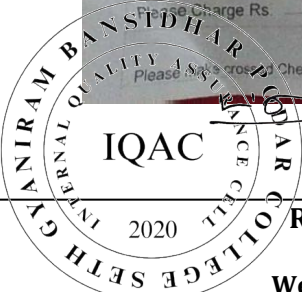
Invoice No	NDCRJ2313696-09
Invoice Date	04/03/2024
Account No	1021154469
Phone No	01594222068
Due Date	19-03-2024
Amount Payable	₹ 1533.00

BHARAT SANCHAR NIGAM LTD Mode of Payment: Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Please cross the Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), B:3NL JHUNJHUNI. For Bank use only.





SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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BSNL Connecting India Faster
Bharat Sanchar Nigam Limited

Account No: 1007313744 Invoice No: NDCRJ2313663056
Invoice Date: 04/03/2024 Fixed Charged Period
01/02/2024 to 29/02/2024
Tariff Plan: SULAB-L-WITH-OUTGOING

Tax Invoice
THE PRINCIPAL
NA
SETH G.B. PODAR
COLLEGENAWALGARH-333042
JHUNJHUNU JHUNJHUNU
RJ
333042
India

TELEPHONE NUMBER
01594-222030
GSTIN

AMOUNT PAYABLE
₹ **354.00**
DUE DATE
19-03-2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 0.00
PREVIOUS BALANCE पिछली राशि (-) ₹ **353.02**
CREDIT LIMIT : 3000.00
PAYMENT RECEIVED पूर्व भुगतान (+) ₹ **354.00**
ADJUSTMENTS समायोजन (+) ₹ **0.00**
CURRENT CHARGES वर्तमान शुल्क (=) ₹ **354.00**
TOTAL DUE कुल बकाए (=) ₹ **353.02**
AMOUNT PAYABLE देय राशि (=) ₹ **354.00**
Amount in Words: Rupees Three Hundred Fifty Four and Zero only

SUMMARY CHARGES
Current Charges
Recurring Charges वर्तमान शुल्क विवरण Amount ₹
One Time Charges पुनरावर्ती शुल्क 300.00
Usage Charges एक बार शुल्क 0.00
Miscellaneous Charges उपयोग प्रभार 0.00
Discount विविध प्रभार 0.00
Tax छूट 0.00
Tax कर 54.00
Total Current Charges वर्तमान शुल्क 354.00

Tax Details
Tax Type Percentage Amount Taxable Value
CGST 9.00% 27.00 300.00
SGST/UTGST 9.00% 27.00 300.00

USAGE HISTORY (6 MONTHS)
Voice
Data
Bill No. 1365
Date 11.3.24
Signature

Scan QR Code to make online Portal Payment
ARVIND KALER
सेवा अधिकारी
For Billing related issues
☎ 01592-251126

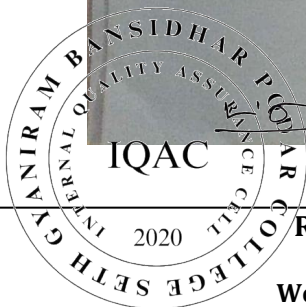
Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of Payment
 Cash Cheque/DD Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No: NDCRJ2313663056
Invoice Date: 04/03/2024
Account No: 1007313744
Phone No: 01594-222030
Due Date: 19-03-2024
Amount Payable: ₹ 354.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AQ (Cash), BSNL, JHUNJHUNU.
This is a Computer generated Bill and does not require any Signature. For Bank use only.

Page 1 of 3



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com

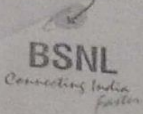


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Recognition of college under Section 2(f)/12(B), UGC Act, 1956

Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar



Bharat Sanchar Nigam Limited

Tax Invoice

SECRETARY ANANDI LAL PODAR TRUST
 NA
 RAM BILAS PODDAR
 ROADNAWALGARH-JUN JHUNJHUNU
 JHUNJHUNU
 RJ
 333042
 India

TELEPHONE NUMBER
01594223138

GSTIN

Account No: 1007311978 Invoice No: NDCRJ2313663051
 Invoice Date: 04/03/2024 Fixed Charged Period
 01/02/2024 to 29/02/2024
 Tariff Plan: FIBRE_TB_PLAN

AMOUNT PAYABLE

₹ **917.00**

PAY NOW

DUE DATE
19-03-2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1477.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 916.71 (-)	₹ 917.00 (+)	₹ 0.00 (+)	₹ 916.86 (=)	₹ 916.57 (=)	₹ 917.00

Credit Limit : 17406.00

Amount in Words: Rupees Nine Hundred Seventeen and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	139.86
Total Current Charges	वर्तमान शुल्क	916.86


Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.93	777.00
SGST/UTGST	9.00%	69.93	777.00

USAGE HISTORY (6 MONTHS)

Bar chart showing usage from Aug 23 to Jan 24. Y-axis: 0 Min to 5 Min. X-axis: Aug 23, Sep 23, Oct 23, Nov 23, Dec 23, Jan 24.

Handwritten notes: 6 MONTHS - 136 DATE, Data..... 11.3.24, Signature.....



Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

Scan QR Code to make online Portal Payment

ARVIND KALER
सेल अडिक्टर
For Billing related issues
☎ 01592-251126

Passed for Rs. 917/-
In Words: Nine hundred seventeen only
Toll & Fax
Accountant

Scan QR Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD		Mode of Payment	
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice No	NDCRJ2313663051
Cheque/DD No. _____	Dated _____	Invoice Date	04/03/2024
Bank _____	Branch _____	Account No	1007311978
Please Charge Rs. _____	Signature _____	Phone No	01594223138
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JHUNJHUNU. This is a Computer generated Bill and does not require any Signature.		Due Date	19-03-2024
		Amount Payable	₹ 917.00



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com



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

THE PRINCIPAL
NA
SETH G.B. PODAR
COLLEGENAWALGARH-333042
JHUNJHUNU JHUNJHUNU
RJ
333042
India

TELEPHONE NUMBER
01594-222030

GSTIN

Account No: 1007313744 Invoice No: NDCRJ2313376489
Invoice Date: 04/02/2024 Fixed Charged Period
01/01/2024 to 31/01/2024

Tariff Plan: SULAB-L-WITH-OUTGOING

AMOUNT PAYABLE
₹ 354.00

PAY NOW

DUE DATE
19-02-2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 353.02	₹ 354.00	₹ 0.00	₹ 354.00	₹ 353.02	₹ 354.00

Credit Limit : 3000.00

Amount in Words: Rupees Three Hundred Fifty Four and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	300.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	54.00
Total Current Charges	वर्तमान शुल्क	354.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	27.00	300.00
SGST/UTGST	9.00%	27.00	300.00

USAGE HISTORY (6 MONTHS)

Scan QR Code to make online Portal Payment

ARVIND KALER
लेखा अधिकारी
For Billing related issues
☎ 01592-251126

Passed for Rs 354/-
Three hundred fifty four only
Signature

Scan QR Code to make UPI Payment

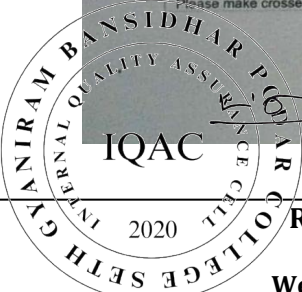
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>NDCRJ2313376489</td></tr> <tr><td>Invoice Date</td><td>04/02/2024</td></tr> <tr><td>Account No</td><td>1007313744</td></tr> <tr><td>Phone No</td><td>01594-222030</td></tr> <tr><td>Due Date</td><td>19-02-2024</td></tr> <tr><td>Amount Payable</td><td>₹ 354.00</td></tr> </table>	Invoice No	NDCRJ2313376489	Invoice Date	04/02/2024	Account No	1007313744	Phone No	01594-222030	Due Date	19-02-2024	Amount Payable	₹ 354.00
Invoice No	NDCRJ2313376489												
Invoice Date	04/02/2024												
Account No	1007313744												
Phone No	01594-222030												
Due Date	19-02-2024												
Amount Payable	₹ 354.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JHUNJHUNU. For Bank use only

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



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com



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

Account No: 1007339874 Invoice No: NDCR/J2313078374
 Invoice Date: 04/01/2024 Fixed Charged Period
 01/12/2023 to 31/12/2023
 Tariff Plan: GENERAL-URBAN-LT-30000

Tax Invoice

SETH G.B. PODAR COLLEGE.

PRINCIPLE OFFICE
STATION ROAD SETH G B PODAR
COLLEGE BUILDING NAWALGARH
NAWALGARH PODAR COLLEGE
NAWALGARH
JHUNJHUNU IN
333042

TELEPHONE NUMBER
01594-225892

GSTIN

AMOUNT PAYABLE

₹ 329.00

PAY NOW

DUE DATE

19-01-2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 4740.00

PREVIOUS BALANCE रिपो बाली ₹ 328.25	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 329.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 329.22	(=)	TOTAL DUE कुल बका ₹ 328.47	(=)	AMOUNT PAYABLE ₹ 329.00
---	-----	--	-----	----------------------------------	-----	--	-----	----------------------------------	-----	----------------------------

Credit Limit : 6225.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुरालेखी शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	50.22
Total Current Charges	वर्तमान शुल्क	329.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00

USAGE HISTORY (6 MONTHS)

Amount in Words: Rupees Three Hundred Twenty Nine and Zero only

1088...
11-1-24

5 Min
4 Min
3 Min
2 Min
1 Min
0 Min

5 GB
4 GB
3 GB
2 GB
1 GB
0 GB

Jun23 Jul23 Aug23 Sep23 Oct23 Nov23

Voice
 Data

Bharat Fibre

Cheers to Faster Connections!
Upgrade Your Digital Lifestyle in 2024

HAPPY NEW YEAR

Connect with us on WhatsApp
11-00-4444

hungerama, UPI, SC, SPG

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.

Scan QR Code to make online Portal Payment

ARVIND KALER
सेवा अधिकारी
For Billing related issues
☎ 592-251126

₹ 329/-
Rupees Three hundred and twenty nine only

Scan QR Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

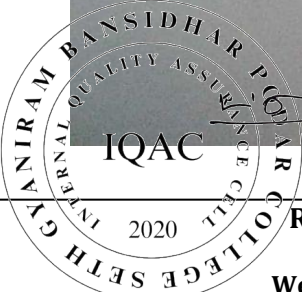
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	NDCR/J2313078374
Invoice Date	04/01/2024
Account No	1007339874
Phone No	01594-225892
Due Date	19-01-2024
Amount Payable	₹ 329.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JHUNJHUNU.
This is a Computer generated Bill and does not require any Signature. For Bank use only

Page 1 of 3



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com

original
Received
11/3/24



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

Account No: 1007317154 Invoice No: NDCRJ2313077948
 Invoice Date: 04/01/2024 Fixed Charged Period
 01/12/2023 to 31/12/2023
 Tariff Plan: BB-VPN-512-ENTERPRISE-ANNUAL

Tax Invoice

THE DIRECTOR,
MANAGEMENT STUDIES
R.B.A.P. INSTITUTE OF NAWALGARH,
JUN JHUNJHUNU JHUNJHUNU
RJ
333042
India

TELEPHONE NUMBER
01594-223198
GSTIN

AMOUNT PAYABLE
₹ 177.00

DUE DATE
19-01-2024

24x7 Toll Free Helpline
Call or WhatsApp HI to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 176.31	₹ 177.00	₹ 0.00	₹ 177.00	₹ 176.31	₹ 177.00

Credit Limit : 3684.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	27.00
Total Current Charges	वर्तमान शुल्क	177.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00

USAGE HISTORY (6 MONTHS)

Amount in Words: Rupees One Hundred Seventy Seven and Zero only

■ Voice
■ Data

Cheers to Faster Connections!
Upgrade Your Digital Lifestyle in 2024

HAPPY NEW YEAR

Scan QR Code to make online Portal Payment

ARVIND KALER
सेवा अधिकारी
For Billing related issues
01592-251126

Scanned for Rs. 177/-
Word One hundred and seventy seven only
Tel & Fax
16/1/24

Scan QR Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

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

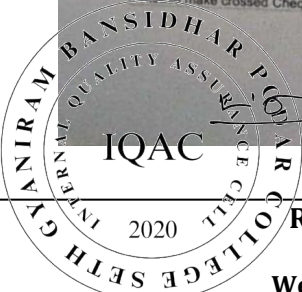
Please Charge Rs. _____ Signature _____

Invoice No	NDCRJ2313077948
Invoice Date	04/01/2024
Account No	1007317154
Phone No	01594-223198
Due Date	19-01-2024
Amount Payable	₹ 177.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, JHUNJHUNU. For Bank use only

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

Page 1 of 3



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com



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

BSNL
Connecting India

Tax Invoice

SETH G.B. PODAR COLLEGE .

PRINCIPLE OFFICE
STATION ROAD SETH G B PODAR COLLEGE BUILDING NAWALGARH NAWALGARH PODAR COLLEGE NAWALGARH JHUNJHUNU IN 333042

TELEPHONE NUMBER
01594-225892

GSTIN

Account No: 1007339874 Invoice No: NDCRJ2312797596

Invoice Date: 03/12/2023 Fixed Charged Period
01/11/2023 to 30/11/2023

Tariff Plan: GENERAL-URBAN-LT-30000

AMOUNT PAYABLE

₹ 329.00

PAY NOW

DUE DATE
18-12-2023

24x7 Toll Free Helpline
Call or WhatsApp Hi to 1800 4444

ACCOUNT SUMMARY Deposit Amount: 4740.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बंधे (=)	देव राशि
₹ 329.03	₹ 330.00	₹ 0.00	₹ 329.22	₹ 328.25	₹ 329.00

Amount in Words: Rupees Three Hundred Twenty Nine and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	50.22
Total Current Charges	वर्तमान शुल्क	329.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00

USAGE HISTORY (6 MONTHS)

Amount in Words: Rupees Three Hundred Twenty Nine and Zero only

Legend: Voice Data

Scan QR Code to make online Portal Payment

ARVIND KALER
सेवा अधिकारी
For Billing related issues
☎ 01592-251126

Scan QR Code to make UPI Payment

Handwritten note: 329/- Three hundred twenty nine only GST el & tax

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.

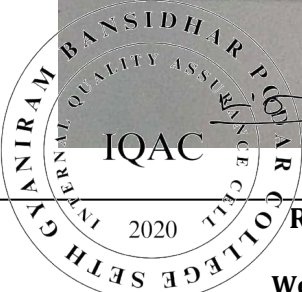
- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of Payment</p> <p><input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>NDCRJ2312797596</td> </tr> <tr> <td>Invoice Date</td> <td>03/12/2023</td> </tr> <tr> <td>Account No</td> <td>1007339874</td> </tr> <tr> <td>Phone No</td> <td>01594-225892</td> </tr> <tr> <td>Due Date</td> <td>18-12-2023</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 329.00</td> </tr> </table>	Invoice No	NDCRJ2312797596	Invoice Date	03/12/2023	Account No	1007339874	Phone No	01594-225892	Due Date	18-12-2023	Amount Payable	₹ 329.00
Invoice No	NDCRJ2312797596												
Invoice Date	03/12/2023												
Account No	1007339874												
Phone No	01594-225892												
Due Date	18-12-2023												
Amount Payable	₹ 329.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JHUNJHUNU. For Bank use only

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

Page 1 of 3



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com

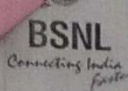


SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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

SETH G.B. PODAR COLLEGE .

PRINCIPLE OFFICE
STATION ROAD SETH G B PODAR COLLEGE BUILDING NAWALGARH NAWALGARH PODAR COLLEGE NAWALGARH JHUNJHUNU IN 333042

TELEPHONE NUMBER
01594-225892

GSTIN

Account No: 1007339874 Invoice No: NDCRJ2312515969

Invoice Date: 04/11/2023 Fixed Charged Period
01/10/2023 to 31/10/2023

Tariff Plan: GENERAL-URBAN-LT-30000

AMOUNT PAYABLE

₹ **330.00**

PAY NOW

DUE DATE

20-11-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY Deposit Amount: 4740.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली बिलि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बिले (=)	देय राशि
₹ 328.81	₹ 329.00	₹ 0.00	₹ 329.22	₹ 329.03	₹ 330.00

Amount in Words: Rupees Three Hundred Thirty and Zero only

SUMMARY CHARGES

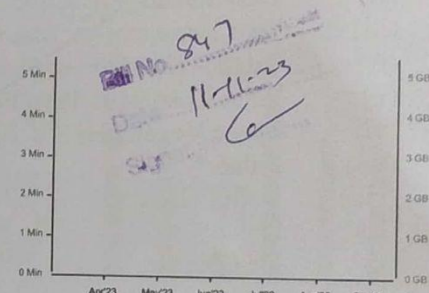
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	50.22
Total Current Charges	वर्तमान शुल्क	329.22

Tax Details


Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00

USAGE HISTORY (6 MONTHS)

■ Voice ■ Data




Scan QR Code to make online Portal Payment





ARVIND KALER
लेखा अधिकारी
For Billing related issues
☎ 01592-251126

Scan QR Code to make UPI Payment



Handwritten note: 'Passed for Rs 330/- in Words Three hundred and only Tel & fax' with a signature and date '16/11/23'.

Celebrate Deepawali with High Definition entertainment, only on BSNL

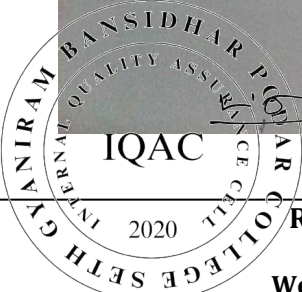
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice No	NDCRJ2312515969
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	Invoice Date	04/11/2023
Please Charge Rs. _____ Signature _____		Account No	1007339874
		Phone No	01594-225892
		Due Date	20-11-2023
		Amount Payable	₹ 330.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JHUNJHUNU. For Bank use only

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



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com



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

Tax Invoice

SECRETARY ANANDI LAL PODAR TRUST,
NA
RAM BILAS PODDAR
ROADNAWALGARH-JJN JHUNJHUNU
RJ
333042
India

TELEPHONE NUMBER
01594223138

GSTIN

Account No: 1007311978 Invoice No: NDCRJ2312515675
Invoice Date: 04/11/2023 Fixed Charged Period
01/10/2023 to 31/10/2023

Tariff Plan: FIBRE_TB_PLAN

AMOUNT PAYABLE
₹ 917.00

DUE DATE
20-11-2023

PAY NOW 24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1477.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल राशि	₹ 917.00
₹ 916.27	(-)	₹ 0.00	₹ 916.86	₹ 916.13	

Amount in Words: Rupees Nine Hundred Seventeen and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	139.86
Total Current Charges	वर्तमान शुल्क	916.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.93	777.00
SGST/UTGST	9.00%	69.93	777.00

USAGE HISTORY (6 MONTHS)

Handwritten notes: Bill No. 848, Date 11-11-23, Signature

Bharat Fibre

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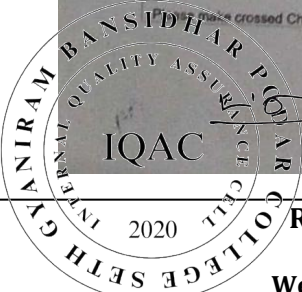
ARVIND KALER
राम अधिकारी
For Billing related issues
☎ 01592-251126

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.

- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>NDCRJ2312515675</td></tr> <tr><td>Invoice Date</td><td>04/11/2023</td></tr> <tr><td>Account No</td><td>1007311978</td></tr> <tr><td>Phone No</td><td>01594223138</td></tr> <tr><td>Due Date</td><td>20-11-2023</td></tr> <tr><td>Amount Payable</td><td>₹ 917.00</td></tr> </table>	Invoice No	NDCRJ2312515675	Invoice Date	04/11/2023	Account No	1007311978	Phone No	01594223138	Due Date	20-11-2023	Amount Payable	₹ 917.00
Invoice No	NDCRJ2312515675												
Invoice Date	04/11/2023												
Account No	1007311978												
Phone No	01594223138												
Due Date	20-11-2023												
Amount Payable	₹ 917.00												

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



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com

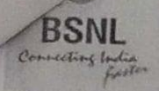


SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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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

Tax Invoice

THE PRINCIPAL .

NA
SETH G.B.PODAR
COLLEGENAWALGARH-333042
JHUNJHUNU JHUNJHUNU
RJ
333042
India

TELEPHONE NUMBER
01594-222030

GSTIN

Account No: 1007313744 Invoice No: NDCRJ2312516005

Invoice Date: 04/11/2023 Fixed Charged Period
01/10/2023 to 31/10/2023

Tariff Plan: SULAB-L-WITH-OUTGOING

AMOUNT PAYABLE

₹ **354.00**

PAY NOW

DUE DATE

20-11-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 353.02	₹ 354.00	₹ 0.00	₹ 354.00	₹ 353.02	₹ 354.00

Amount in Words: Rupees Three Hundred Fifty Four and Zero only

SUMMARY CHARGES

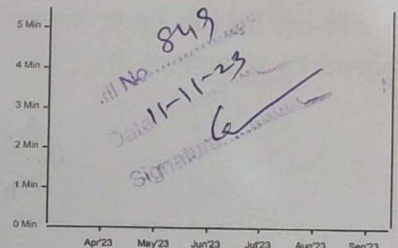
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	300.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	54.00
Total Current Charges	वर्तमान शुल्क	354.00

Tax Details


Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	27.00	300.00
SGST/UTGST	9.00%	27.00	300.00

USAGE HISTORY (6 MONTHS)

■ Voice ■ Data




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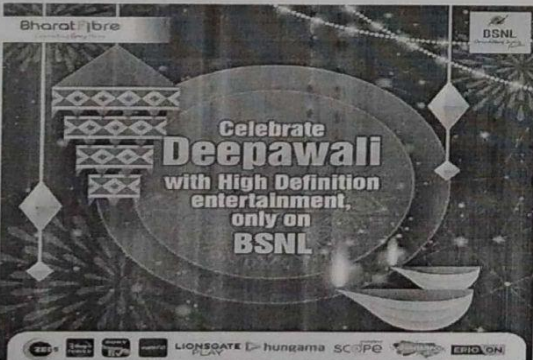


ARVIND KALER
सेवा अधिकारी
For Billing related issues
☎ 01592-251126

based for Rs 354/-
₹ 353 Three hundred
fifty four only
rel & pay
Date 16/11/23



Scan QR Code to make UPI Payment



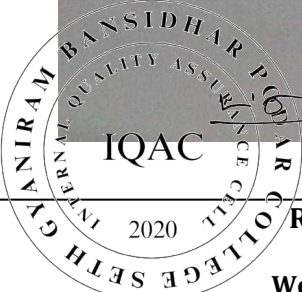
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of Payment</p> <p><input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>NDCRJ2312516005</td> </tr> <tr> <td>Invoice Date</td> <td>04/11/2023</td> </tr> <tr> <td>Account No</td> <td>1007313744</td> </tr> <tr> <td>Phone No</td> <td>01594-222030</td> </tr> <tr> <td>Due Date</td> <td>20-11-2023</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 354.00</td> </tr> </table>	Invoice No	NDCRJ2312516005	Invoice Date	04/11/2023	Account No	1007313744	Phone No	01594-222030	Due Date	20-11-2023	Amount Payable	₹ 354.00
Invoice No	NDCRJ2312516005												
Invoice Date	04/11/2023												
Account No	1007313744												
Phone No	01594-222030												
Due Date	20-11-2023												
Amount Payable	₹ 354.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JHUNJHUNU. For Bank use only

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



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com



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2023

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Bharat Sanchar Nigam Limited

Account No: 1007317154 Invoice No: NDCRJ2312515660
 Invoice Date: 04/11/2023 Fixed Charged Period
 01/10/2023 to 31/10/2023
 Tariff Plan: BB-VPN-512-ENTERPRISE-ANNUAL

Tax Invoice

THE DIRECTOR,
 MANAGEMENT STUDIES
 R.B.A.P.P. INSTITUTE OF NAWALGARH,
 JHN JHUNJHUNU JHUNJHUNU
 RJ
 333042
 India

TELEPHONE NUMBER
01594-223198

GSTIN

AMOUNT PAYABLE
 ₹ 177.00

DUE DATE
20-11-2023

PAY NOW

24x7 Toll Free Helpline
 1800 4444

ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पुरे भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 176.31		₹ 177.00		₹ 0.00		₹ 177.00		₹ 176.31		₹ 177.00

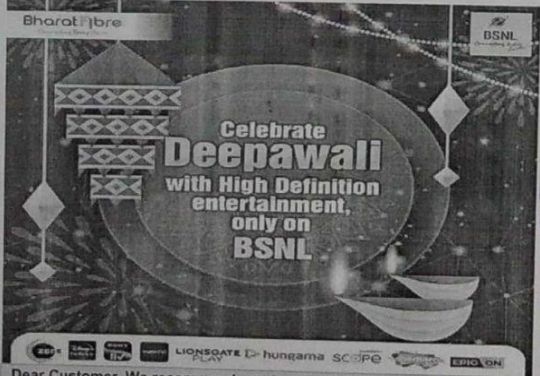
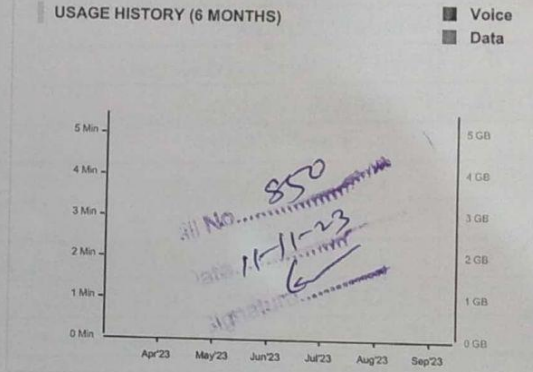
Amount in Words: Rupees One Hundred Seventy Seven and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	27.00
Total Current Charges	वर्तमान शुल्क	177.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00



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ARVIND KALER
 सेका अधिकारी
 For Billing related issues
 01592-251126

Passed for Rs. 177/-
 In words: One hundred
 Seventy seven only
 Under Head
 Tel & fax
 Accountant
 16/11/23

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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.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of Payment

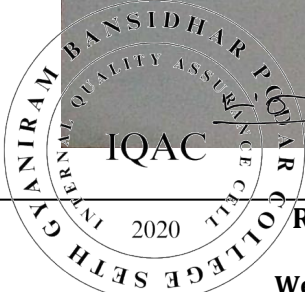
Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	NDCRJ2312515660
Invoice Date	04/11/2023
Account No	1007317154
Phone No	01594-223198
Due Date	20-11-2023
Amount Payable	₹ 177.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JHNJHUNU. This is a Computer generated Bill and does not require any Signature. For Bank use only



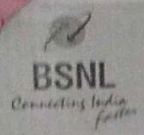


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Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL .

NA
SETH G.B. PODAR
COLLEGE, NAWALGARH-333042
JHUNJHUNU, JHUNJHUNU
RJ
333042
India

TELEPHONE NUMBER
01594-222030

GSTIN

Account No: 1007313744 Invoice No: NDCRJ2312207494

Invoice Date: 04/10/2023 Fixed Charged Period
01/09/2023 to 30/09/2023

Tariff Plan: SULAB-L-WITH-OUTGOING

AMOUNT PAYABLE
₹ 354.00

PAY NOW

DUE DATE
19-10-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल राशि (=)	देय राशि
₹ 353.02	₹ 354.00	₹ 0.00	₹ 354.00	₹ 353.02	₹ 354.00

Amount in Words: Rupees Three Hundred Fifty Four and Zero only

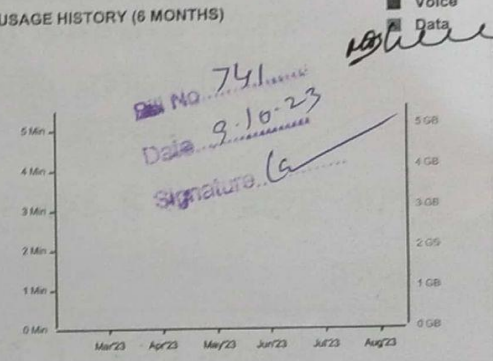
SUMMARY CHARGES


Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	300.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	54.00
Total Current Charges	वर्तमान शुल्क	354.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	27.00	300.00
SGST/UTGST	9.00%	27.00	300.00

USAGE HISTORY (6 MONTHS)





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लेखा अधिकारी
For Billing related issues
☎ 01592-251126

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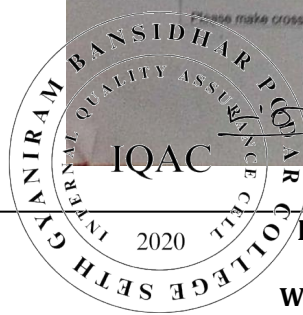
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of Payment</p> <p><input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>NDCRJ2312207494</td></tr> <tr><td>Invoice Date</td><td>04/10/2023</td></tr> <tr><td>Account No</td><td>1007313744</td></tr> <tr><td>Phone No</td><td>01594-222030</td></tr> <tr><td>Due Date</td><td>19-10-2023</td></tr> <tr><td>Amount Payable</td><td>₹ 354.00</td></tr> </table>	Invoice No	NDCRJ2312207494	Invoice Date	04/10/2023	Account No	1007313744	Phone No	01594-222030	Due Date	19-10-2023	Amount Payable	₹ 354.00
Invoice No	NDCRJ2312207494												
Invoice Date	04/10/2023												
Account No	1007313744												
Phone No	01594-222030												
Due Date	19-10-2023												
Amount Payable	₹ 354.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JHUNJHUNU. For Bank use only.

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Bharat Sanchar Nigam Limited

BSNL
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Account No: 1007313744 Invoice No: NDCRJ2311914299
 Invoice Date: 03/09/2023 Fixed Charged Period
 01/08/2023 to 31/08/2023
 Tariff Plan: SULAB-L-WITH-OUTGOING

Tax Invoice

THE PRINCIPAL .

NA
SETH G.B.PODAR
COLLEGENAWALGARH-333042
JHUNJHUNU JHUNJHUNU
RJ
333042
India

TELEPHONE NUMBER
01594-222030

GSTIN

AMOUNT PAYABLE
₹ **354.00**

PAY NOW

DUE DATE
18-09-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
विद्यती राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 353.02	₹ 354.00	₹ 0.00	₹ 354.00	₹ 353.02	₹ 354.00

Amount in Words: Rupees Three Hundred Fifty Four and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	300.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	54.00
Total Current Charges	वर्तमान शुल्क	354.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	27.00	300.00
SGST/UTGST	9.00%	27.00	300.00

USAGE HISTORY (6 MONTHS)

Bill No. 650
Date 8/9/23
Signature

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ARVIND KALER
सेवा अधिकारी
For Billing related issues
01592-251126

crossed for Rs. 354/-
in Words Three hundred and fifty four only
rel & pay
11/9/23

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.

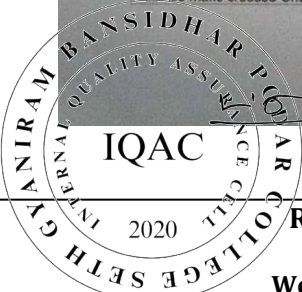
- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of Payment</p> <p><input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>NDCRJ2311914299</td></tr> <tr><td>Invoice Date</td><td>03/09/2023</td></tr> <tr><td>Account No</td><td>1007313744</td></tr> <tr><td>Phone No</td><td>01594-222030</td></tr> <tr><td>Due Date</td><td>18-09-2023</td></tr> <tr><td>Amount Payable</td><td>₹ 354.00</td></tr> </table>	Invoice No	NDCRJ2311914299	Invoice Date	03/09/2023	Account No	1007313744	Phone No	01594-222030	Due Date	18-09-2023	Amount Payable	₹ 354.00
Invoice No	NDCRJ2311914299												
Invoice Date	03/09/2023												
Account No	1007313744												
Phone No	01594-222030												
Due Date	18-09-2023												
Amount Payable	₹ 354.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JHUNJHUNU. For Bank use only.

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

Page 1 of 3



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com



SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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Bharat Sanchar Nigam Limited

Tax Invoice

<p>THE DIRECTOR .</p> <p>MANAGEMENT STUDIES R.B.A.P.P. INSTITUTE OF NAWALGARH- JUN JHUNJHUNU JHUNJHUNU RJ 333042 India</p>	<p>TELEPHONE NUMBER 01594-223198</p> <p>GSTIN</p>
--	--

Account No: 1007317154 Invoice No: NDCRJ2311914291
 Invoice Date: 03/09/2023 Fixed Charged Period
 01/08/2023 to 31/08/2023
 Tariff Plan: BB-VPN-512-ENTERPRISE-ANNUAL

AMOUNT PAYABLE	DUE DATE
₹ 177.00	18-09-2023

PAY NOW

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)	CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल बंधे (=)	AMOUNT PAYABLE देय राशि
₹ 176.31	₹ 177.00	₹ 0.00	₹ 177.00	₹ 176.31	₹ 177.00

Amount in Words: Rupees One Hundred Seventy Seven and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	27.00
Total Current Charges	वर्तमान शुल्क	177.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00

USAGE HISTORY (6 MONTHS)

5 Min 5 GB
4 Min 4 GB
3 Min 3 GB
2 Min 2 GB
1 Min 1 GB
0 Min 0 GB

Feb23 Mar23 Apr23 May23 Jun23 Jul23

Handwritten: 6.51, Date 8.9.23, Signature

Scan QR Code to make online Portal Payment

ARVIND KALER
सेवा अधिकारी
For Billing related issues
☎ 01592-251126

Handwritten: Issued for Rs. 177.00, Words One hundred Seventy Seven only, Tel & Fax

Scan QR Code to make UPI Payment

Chandrayaan-3 Landing

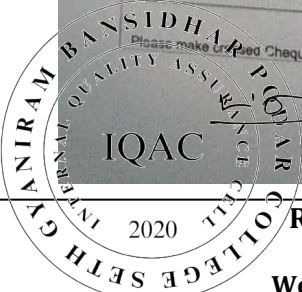
PROUD MOMENT FOR BSNL

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.

- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%;"> <tr> <td>Invoice No</td> <td>NDCRJ2311914291</td> </tr> <tr> <td>Invoice Date</td> <td>03/09/2023</td> </tr> <tr> <td>Account No</td> <td>1007317154</td> </tr> <tr> <td>Phone No</td> <td>01594-223198</td> </tr> <tr> <td>Due Date</td> <td>18-09-2023</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 177.00</td> </tr> </table>	Invoice No	NDCRJ2311914291	Invoice Date	03/09/2023	Account No	1007317154	Phone No	01594-223198	Due Date	18-09-2023	Amount Payable	₹ 177.00
Invoice No	NDCRJ2311914291												
Invoice Date	03/09/2023												
Account No	1007317154												
Phone No	01594-223198												
Due Date	18-09-2023												
Amount Payable	₹ 177.00												

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Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com



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

SETH G.B. PODAR COLLEGE .

PRINCIPLE OFFICE
STATION ROAD SETH G B PODAR COLLEGE BUILDING NAWALGARH NAWALGARH PODAR COLLEGE NAWALGARH JHUNJHUNU IN 333042

TELEPHONE NUMBER
01594-225892

GSTIN

Account No: 1007339874 Invoice No: NDCRJ2311914738

Invoice Date: 03/09/2023 Fixed Charged Period
01/08/2023 to 31/08/2023

Tariff Plan: GENERAL-URBAN-LT-30000

AMOUNT PAYABLE

₹ 329.00

PAY NOW

DUE DATE

18-09-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY Deposit Amount: 4740.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 328.37	₹ 329.00	₹ 0.00	₹ 329.22	₹ 328.59	₹ 329.00
विक्रय राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि

Amount in Words: Rupees Three Hundred Twenty Nine and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	50.22
Total Current Charges	वर्तमान शुल्क	329.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00

USAGE HISTORY (6 MONTHS)

■ Voice ■ Data

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ARVIND KALER
लेखा अधिकारी
For Billing related issues
☎ 01592-251126

Passed for Rs. 329/-
In Words: Three hundred and twenty nine only
TEL & PAY

Accountant _____ Principle _____

Scan QR Code to make UPI Payment

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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 _____

Please Charge Rs. _____ Signature _____

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JHUNJHUNU.

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

Invoice No	NDCRJ2311914738
Invoice Date	03/09/2023
Account No	1007339874
Phone No	01594-225892
Due Date	18-09-2023
Amount Payable	₹ 329.00



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com



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: 1007311978 Invoice No: NDCRJ2311913870
 Invoice Date: 03/09/2023 Fixed Charged Period
 01/08/2023 to 31/08/2023
 Tariff Plan: FIBRE_TB_PLAN

Tax Invoice

SECRETARY ANANDI LAL PODAR TRUST.
 NA
 RAM BILAS PODDAR
 ROADNAWALGARH-JJN JHUNJHUNU
 RJ
 333042
 India

TELEPHONE NUMBER
01594223138

GSTIN

AMOUNT PAYABLE
₹ 917.00

PAY NOW

DUE DATE
18-09-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1477.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बिल (=)	बिल मति (=)
₹ 916.55	₹ 917.00	₹ 0.00	₹ 916.86	₹ 916.41	₹ 917.00

Amount in Words: Rupees Nine Hundred Seventeen and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	139.86
Total Current Charges	वर्तमान शुल्क	916.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.93	777.00
SGST/UTGST	9.00%	69.93	777.00

USAGE HISTORY (6 MONTHS)

Bill No... 649
Date... 8/9/23
Signature...

BSNL PARTNERS WITH ISRO
For its reliable, telecom services and steady communication
PROUD MOMENT FOR BSNL
#Chandrayaan3Landing

Scan QR Code to make online Portal Payment

ARVIND KALER
लेखा अधिकारी
For Billing related issues
01592-251126

Assessed for Rs... 917
Words... Nine hundred and Seventeen only
Accountant: [Signature]
Principal: [Signature]

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.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment Cash Cheque/DD Credit/Debit Card

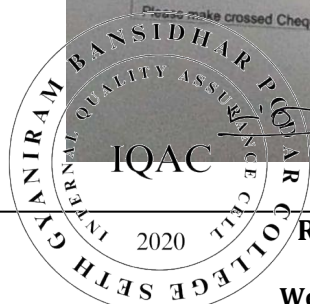
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	NDCRJ2311913870
Invoice Date	03/09/2023
Account No	1007311978
Phone No	01594223138
Due Date	18-09-2023
Amount Payable	₹ 917.00

This is a Computer generated Bill and does not require any Signature. For Bank use only

Page 1 of 3



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com




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Bharat Sanchar Nigam Limited

Tax Invoice

<p>THE DIRECTOR MANAGEMENT STUDIES R.B.A.P.P. INSTITUTE OF NAWALGARH- JUN JHUNJHUNU JHUNJHUNU RJ 333042 India</p>	<p>TELEPHONE NUMBER 01594-223198</p> <p>GSTIN</p>
---	---

Account No: 1007317154 Invoice No: NDCRJ2311631064
Invoice Date: 05/08/2023 Fixed Charged Period
01/07/2023 to 31/07/2023
Tariff Plan: BB-VPN-512-ENTERPRISE-ANNUAL

AMOUNT PAYABLE	DUE DATE
₹ 177.00	21-08-2023
PAY NOW	24x7 Toll Free Helpline 1800 4444

ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE बिछुरी राशि ₹ 176.31	PAYMENT RECEIVED पूर्व भुगतान ₹ 177.00	ADJUSTMENTS समायोजन ₹ 0.00
---	--	----------------------------------

CURRENT CHARGES वर्तमान शुल्क ₹ 177.00	TOTAL DUE कुल बंधे ₹ 176.31	AMOUNT PAYABLE ₹ 177.00
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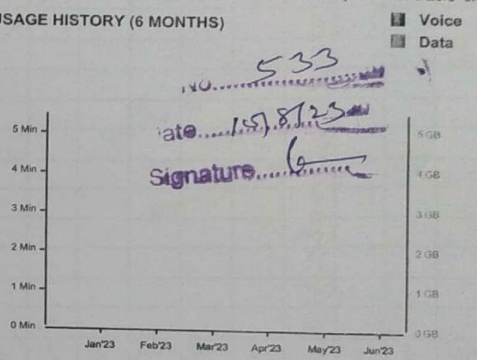
Amount in Words: Rupees One Hundred Seventy Seven and Zero only


SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	27.00
Total Current Charges	वर्तमान शुल्क	177.00

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00

USAGE HISTORY (6 MONTHS)



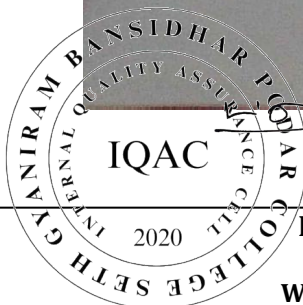
<p>Scan QR Code to make online Portal Payment</p> 	<p>ARVIND KALER लेखा अधिकारी For Billing related issues ☎ 01592-251126</p>
--	---

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- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%;"> <tr><td>Invoice No</td><td>NDCRJ2311631064</td></tr> <tr><td>Invoice Date</td><td>05/08/2023</td></tr> <tr><td>Account No</td><td>1007317154</td></tr> <tr><td>Phone No</td><td>01594-223198</td></tr> <tr><td>Due Date</td><td>21-08-2023</td></tr> <tr><td>Amount Payable</td><td>₹ 177.00</td></tr> </table>	Invoice No	NDCRJ2311631064	Invoice Date	05/08/2023	Account No	1007317154	Phone No	01594-223198	Due Date	21-08-2023	Amount Payable	₹ 177.00
Invoice No	NDCRJ2311631064												
Invoice Date	05/08/2023												
Account No	1007317154												
Phone No	01594-223198												
Due Date	21-08-2023												
Amount Payable	₹ 177.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JHUNJHUNU. For Bank use only.



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com



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

Reliance Retail Limited

Anand Bhavan, Sansar Chand Road, Jaipur, Rajasthan,
Jaipur, Rajasthan, 302001

(Original for Recipient)

Tax Invoice

Invoice No : A8R24I0048816534		Invoice/Payment Date & Time : 29 Jul,2023 15:44:33	
PAN No : AABCR1718E		GST No : 08AABCR1718E1ZP	
Order Ref. No. : BR0009QK31Z0		Payment Ref. No. : 20230729010860000892073958	
Mode of Payment : UPI			
Customer Name : Vikram Singh Jakhar		Place of Supply : 08 Rajasthan	
Jio Number : <u>8619868884</u>		Address : Muknadgarh Rural, ward no 8, near ramkumari b.ed collage, Muknadgarh Rural, Rajasthan, 333705	

Sr. No.	Plan Details	SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	JP MRP 895	998413	1	895.00	0.00	758.48
Total Taxable Amount						758.48
CGST (9%)						68.26
SGST (9%)						68.26
Total Amount						895.00

Total Amount (in words) **Eight Hundred Ninety Five Rupees Only**

Telecommunication services to be provided by Reliance Jio Infocomm Limited
All disputes are subjected to Mumbai Jurisdiction
Tax is not payable under Reverse Charge basis for this supply.

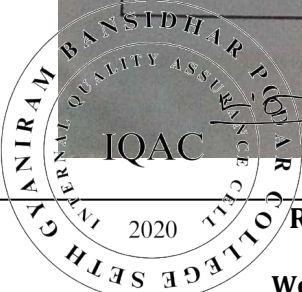
Declaration : Certified that all the particulars given above are true and correct

Received for Rs. 895/- in Words Eight hundred ninety five Rupees Only Tel & fax 29/7/23

Digitally signed by DS RELIANCE RETAIL LIMITED
 Date: 2023.07.29 16:40:46 IST
 Reason: Invoice
 Location: 08 Rajasthan

Authorized Signatory

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com

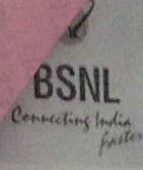


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Bharat Sanchar Nigam Limited

24x7 Toll Free Helpline
1800 4444

Tax Invoice

THE DIRECTOR,

MANAGEMENT STUDIES
R.B.A.P.P. INSTITUTE OF NAWALGARH-
JUN JHUNJHUNU JHUNJHUNU
RJ
333042
India

TELEPHONE NUMBER
01594-223198

GSTIN

Account No: 1007317154 Invoice No: NDCRJ2311298349


Invoice Date: 04/07/2023 Fixed Charged Period
01/06/2023 to 30/06/2023

Tariff Plan: BB-VPN-512-ENTERPRISE-ANNUAL

DUE DATE
19-07-2023

AMOUNT PAYABLE
₹ 177.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि
₹ 176.31	₹ 177.00	₹ 0.00	₹ 177.00	₹ 176.31	₹ 177.00

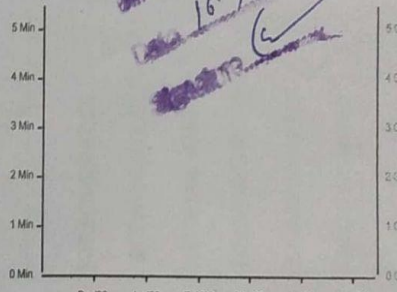
Amount in Words: Rupees One Hundred Seventy Seven and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	27.00
Total Current Charges	वर्तमान शुल्क	177.00

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00

USAGE HISTORY (6 MONTHS)




Voice

Data

Dec'22 Jan'23 Feb'23 Mar'23 Apr'23 May'23


ARVIND KALER
सेवा अधिकारी
For Billing related issues
☎ 01592-251126



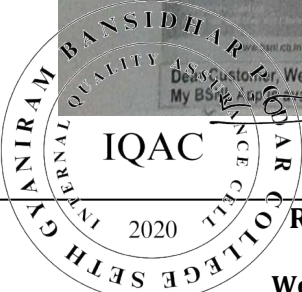
Scan QR Code to make UPI Payment

AN UNBEATABLE DEAL

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



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Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com



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Affiliated to Pandit Deendayal Upadhyaya Shekhawati University, Sikar

Bharat Sanchar Nigam Limited

Tax Invoice

THE DIRECTOR .
MANAGEMENT STUDIES
R.B.A.P.P. INSTITUTE OF NAWALGARH-
JUN JHUNJHUNU JHUNJHUNU
RJ
333042
India

TELEPHONE NUMBER
01594-223198


GSTIN

Account No: 1007317154 Invoice No: NDCRJ2311007718
Invoice Date: 04/06/2023 Fixed Charged Period
01/05/2023 to 31/05/2023
Tariff Plan: BB-VPN-512-ENTERPRISE-ANNUAL

DUE DATE
19-06-2023

AMOUNT PAYABLE
₹ 177.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बंधे	बेक राशि
₹ 176.31	₹ 177.00	₹ 0.00	₹ 177.00	₹ 176.31	₹ 177.00

Amount in Words: Rupees One Hundred Seventy Seven and Zero only

SUMMARY CHARGES

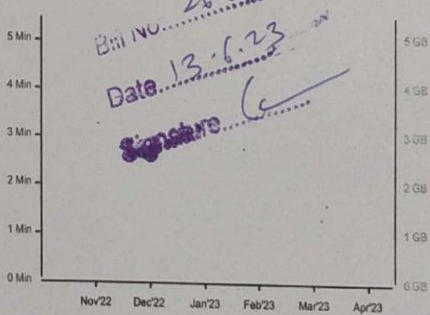
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	27.00
Total Current Charges	वर्तमान शुल्क	177.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00

USAGE HISTORY (6 MONTHS)


Legend: Voice, Data



AN UNBEATABLE DEAL


4G LTE Super Star Premium Plus
Plan at Rs. 999

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

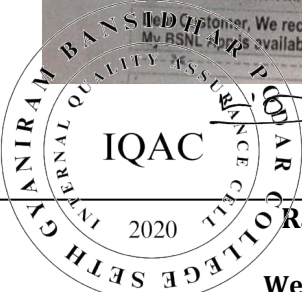


ARVIND KALER
लेखा अधिकारी
For Billing related issues
01592-251126

passed for Rs. 177/-
In Words One hundred Seventy seven only
Gravel & Pay



Scan QR Code to make UPI Payment



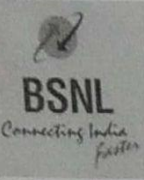


SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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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: 1007317154 Invoice No: NDCRJ2310690943
 Invoice Date: 04/05/2023 Usage Period: 01/04/2023 to 30/04/2023
 Tariff Plan: BB-VPN-512-ENTERPRISE-ANNUAL

Tax Invoice

THE DIRECTOR, MANAGEMENT STUDIES R.B.A.P. INSTITUTE OF NAWALGARH- JHN JHUNJHUNU JHUNJHUNU RJ 333042 India	TELEPHONE NUMBER 01594-223198 GSTIN	DUE DATE 19-05-2023 AMOUNT PAYABLE ₹ 177.00 PAY NOW	 Scan QR Code to make online Portal Payment
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ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
बिक्की राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 176.31	₹ 177.00	₹ 0.00	₹ 177.00	₹ 176.31	₹ 177.00

Amount in Words: Rupees One Hundred Seventy Seven and Zero only

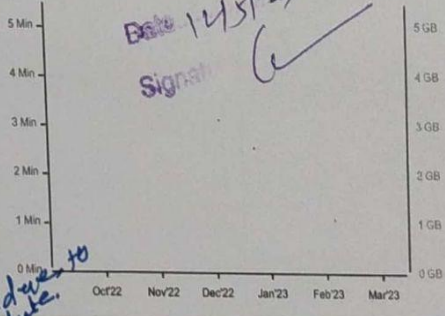
SUMMARY CHARGES


Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	27.00
Total Current Charges	वर्तमान शुल्क	177.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00
6 Paise Cash Back Offer Amount		0.00	


USAGE HISTORY (6 MONTHS)

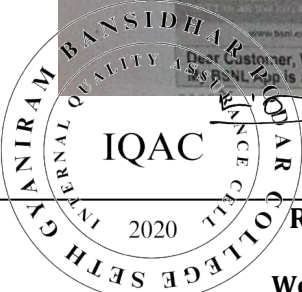




ARVIND KALER
 लेखा अधिकारी
 For Billing related issues
 01592-251126

₹ 177.00
 In Words: One hundred and seventy seven only
 Paid by Telefax
 Date: 16/5/23


 Scan QR Code to make UPI Payment



Rambilas Podar Road, Nawalgarh, Dist: Jhunjhunu - 333042

Contact No: 8619868884

Web Site: www.podarcollege.com E-Mail: principal@podarcollege.com

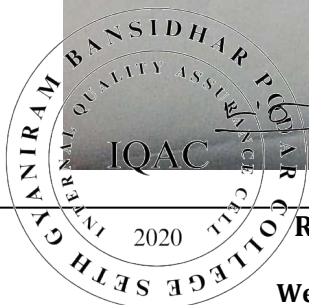
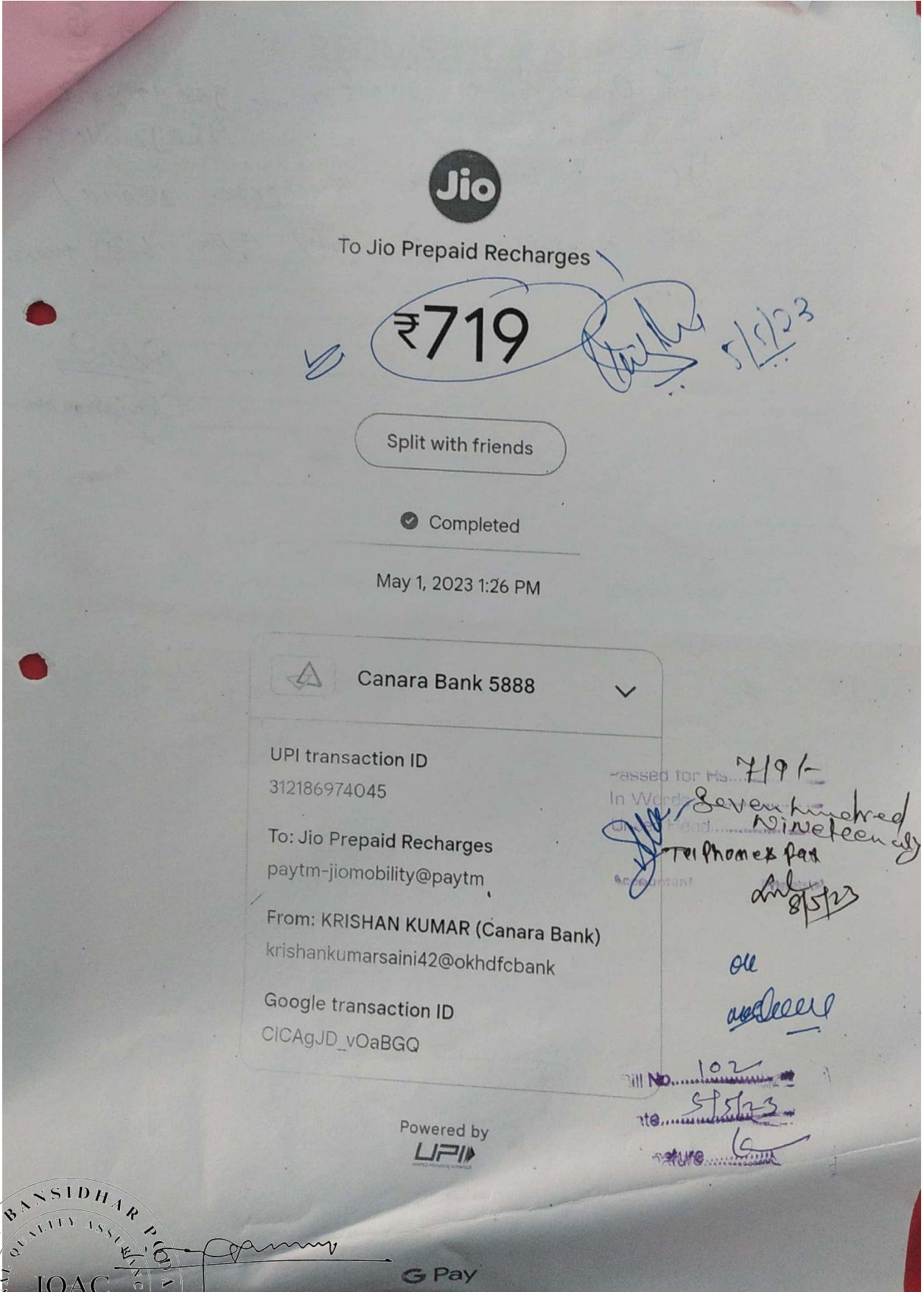


SETH GYANIRAM BANSIDHAR PODAR COLLEGE

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



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Phone No
Account No
Invoice No
Transaction Slid

Bharat Sanchar Nigam Limited

Account No: 1007311978 Invoice No: NDCRJ2310409031
Invoice Date: 04/04/2023 Usage Period: 01/03/2023 to 31/03/2023
Tariff Plan: FIBRE_TB_PLAN

Tax Invoice

SECRETARY ANANDI LAL PODAR TRUST
NA
RAM BILAS PODDAR
ROADNAWALGARH-JJN JHUNJHUNU
JHUNJHUNU
RJ
333042
India


TELEPHONE NUMBER
01594223138

GSTIN

DUE DATE
19-04-2023

AMOUNT PAYABLE
₹ 917.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1477.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पुरे भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि
₹ 916.25	₹ 917.00	₹ 0.00	₹ 916.86	₹ 916.11	₹ 917.00

Amount in Words: Rupees Nine Hundred Seventeen and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	139.86
Total Current Charges	वर्तमान शुल्क	916.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.93	777.00
SGST/UTGST	9.00%	69.93	777.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Amount in Words: Rupees Nine Hundred Seventeen and Zero only

Usage History (6 Months) Bar Chart:

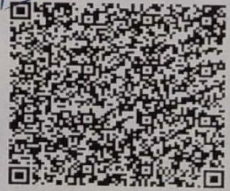
Month	Voice (Min)	Data (GB)
Sep'22	~3.5	~180
Oct'22	~4.0	~200
Nov'22	~4.5	~220
Dec'22	~4.2	~200
Jan'23	~4.0	~180
Feb'23	~4.5	~220

Handwritten: *MS Received*

Handwritten: *Bill No. 1214/23, Date 10/4/23, Signature*

Amount in Words: *917*
Words: *nine hundred seventeen only*

ARVIND KALER
For Billing related issues
01592-251126



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.

- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>NDCRJ2310409031</td> </tr> <tr> <td>Invoice Date</td> <td>04/04/2023</td> </tr> <tr> <td>Account No</td> <td>1007311978</td> </tr> <tr> <td>Phone No</td> <td>01594223138</td> </tr> <tr> <td>Due Date</td> <td>19-04-2023</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 917.00</td> </tr> </table>	Invoice No	NDCRJ2310409031	Invoice Date	04/04/2023	Account No	1007311978	Phone No	01594223138	Due Date	19-04-2023	Amount Payable	₹ 917.00
Invoice No	NDCRJ2310409031												
Invoice Date	04/04/2023												
Account No	1007311978												
Phone No	01594223138												
Due Date	19-04-2023												
Amount Payable	₹ 917.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JHUNJHUNU. For Bank use only

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

Page 1 of 3

