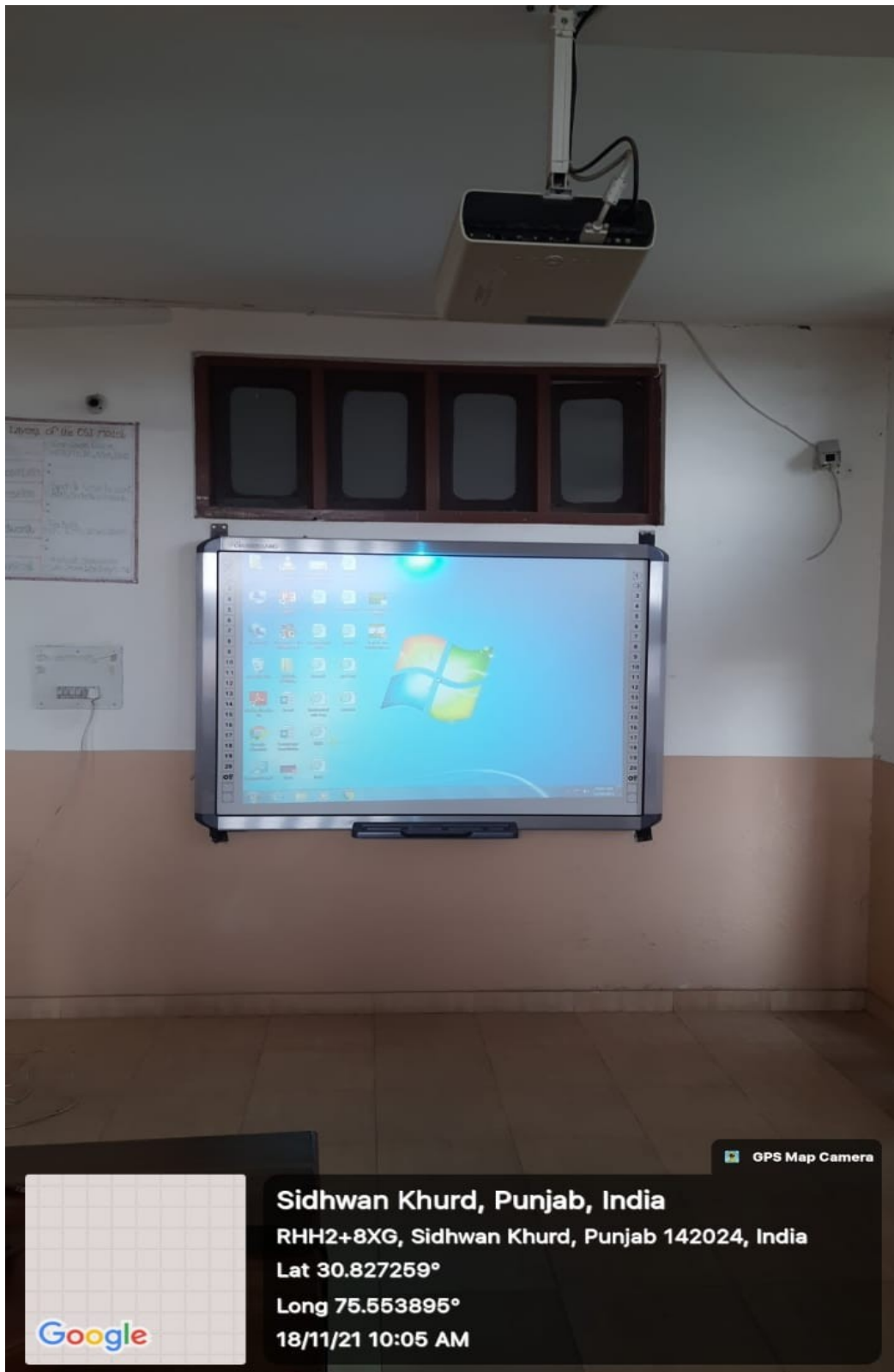
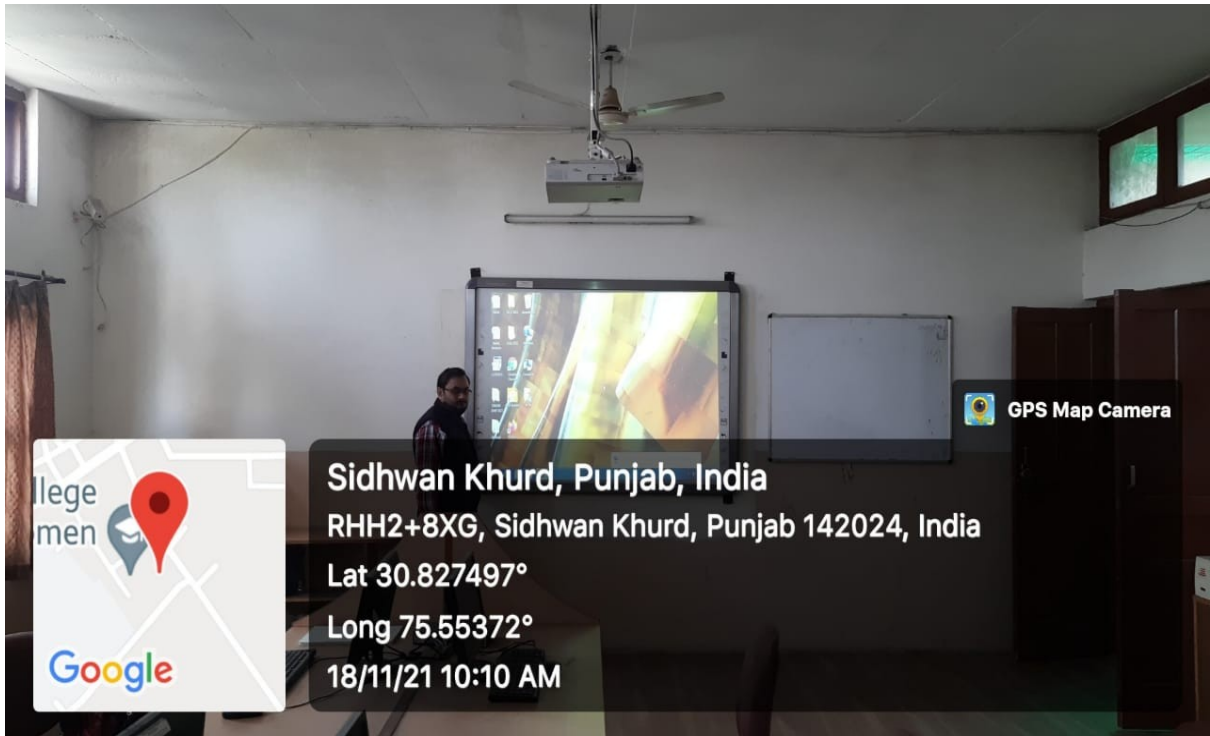


4.1.3 Number of classrooms and seminar halls with ICT-enabled facilities such as smart class, LMS, etc.

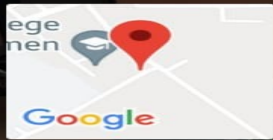
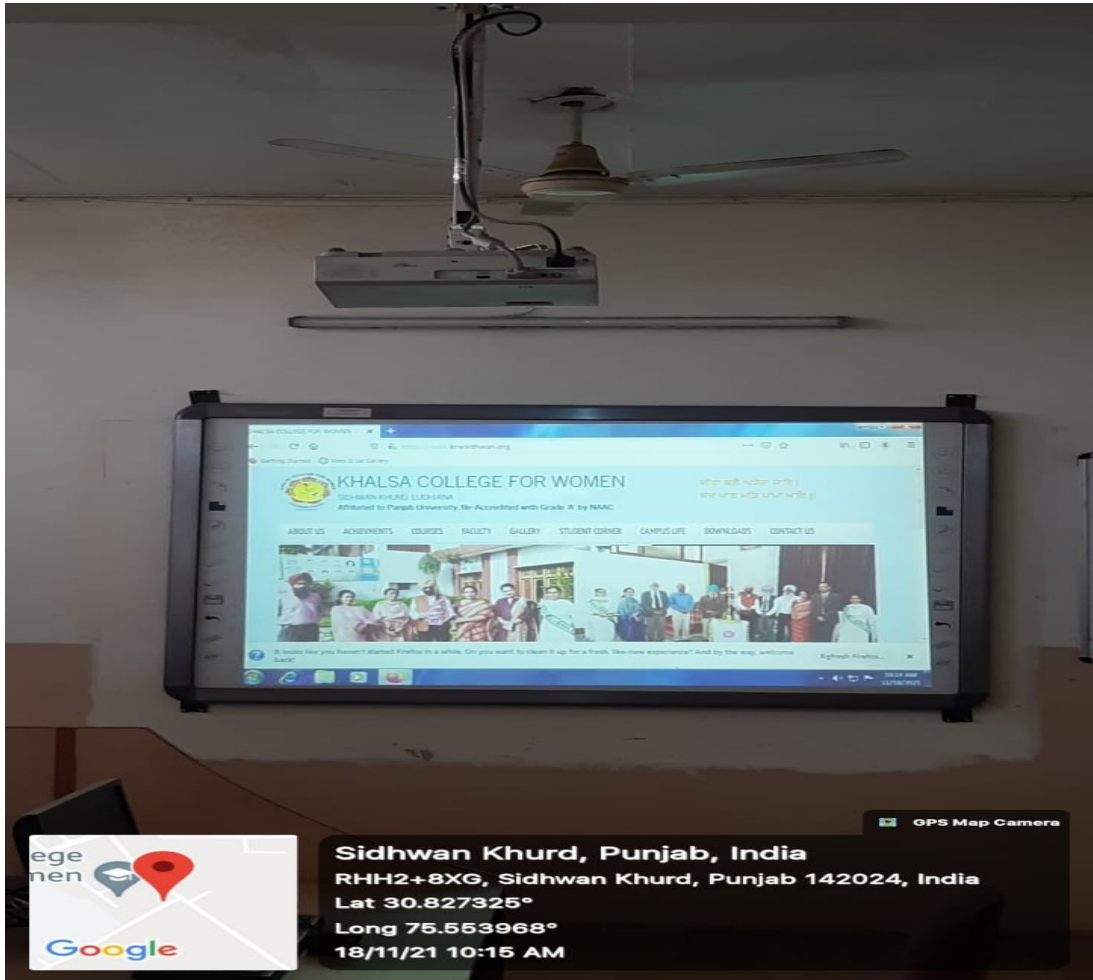
Class room cum Lab 1



Class room cum Lab 2



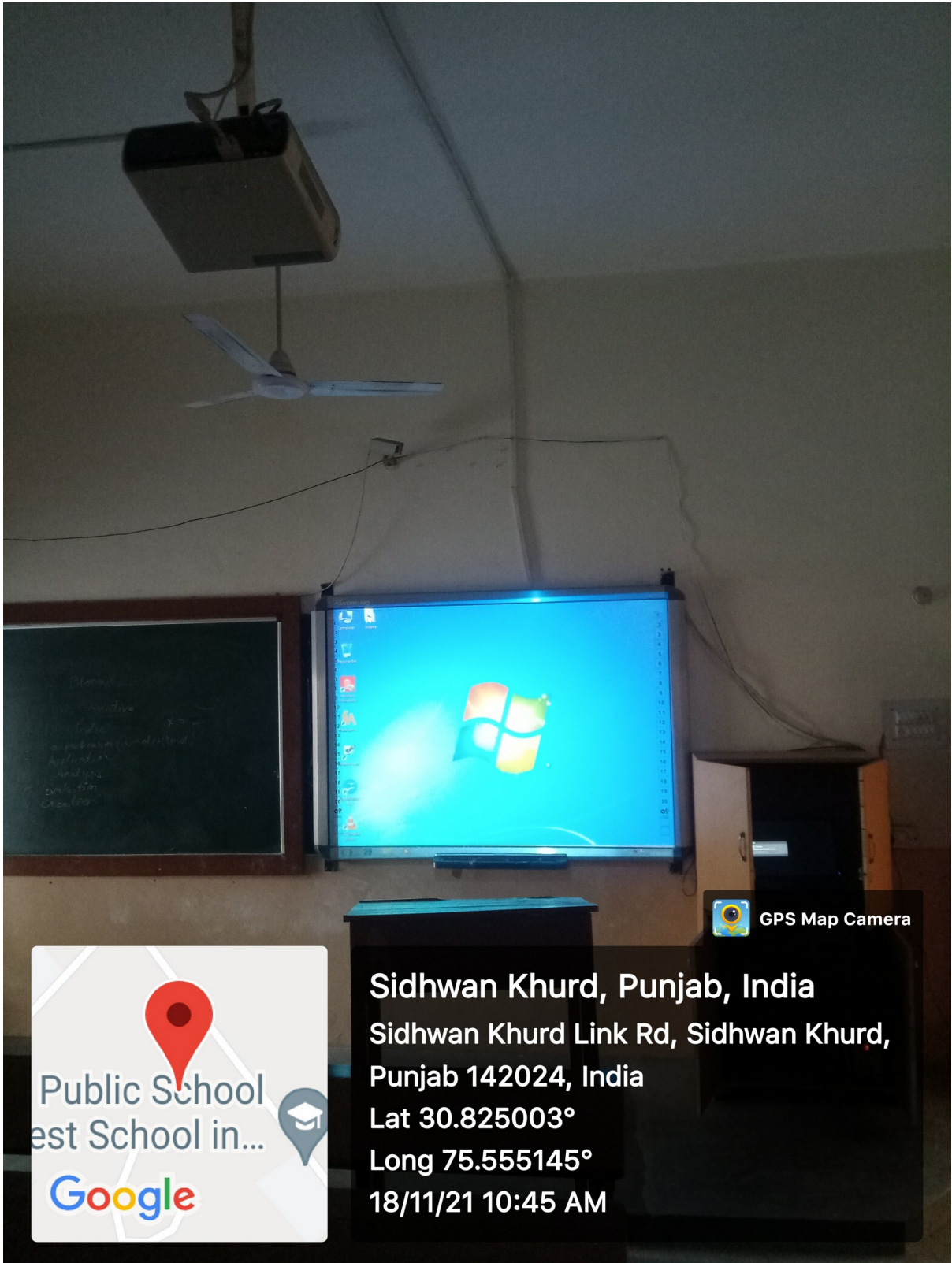
Class room cum Lab 3




Sidhwan Khurd, Punjab, India
RHH2+8XG, Sidhwan Khurd, Punjab 142024, India
Lat 30.827325°
Long 75.553968°
18/11/21 10:15 AM

GPS Map Camera

Room 5



 GPS Map Camera



Public School
est School in...
Google

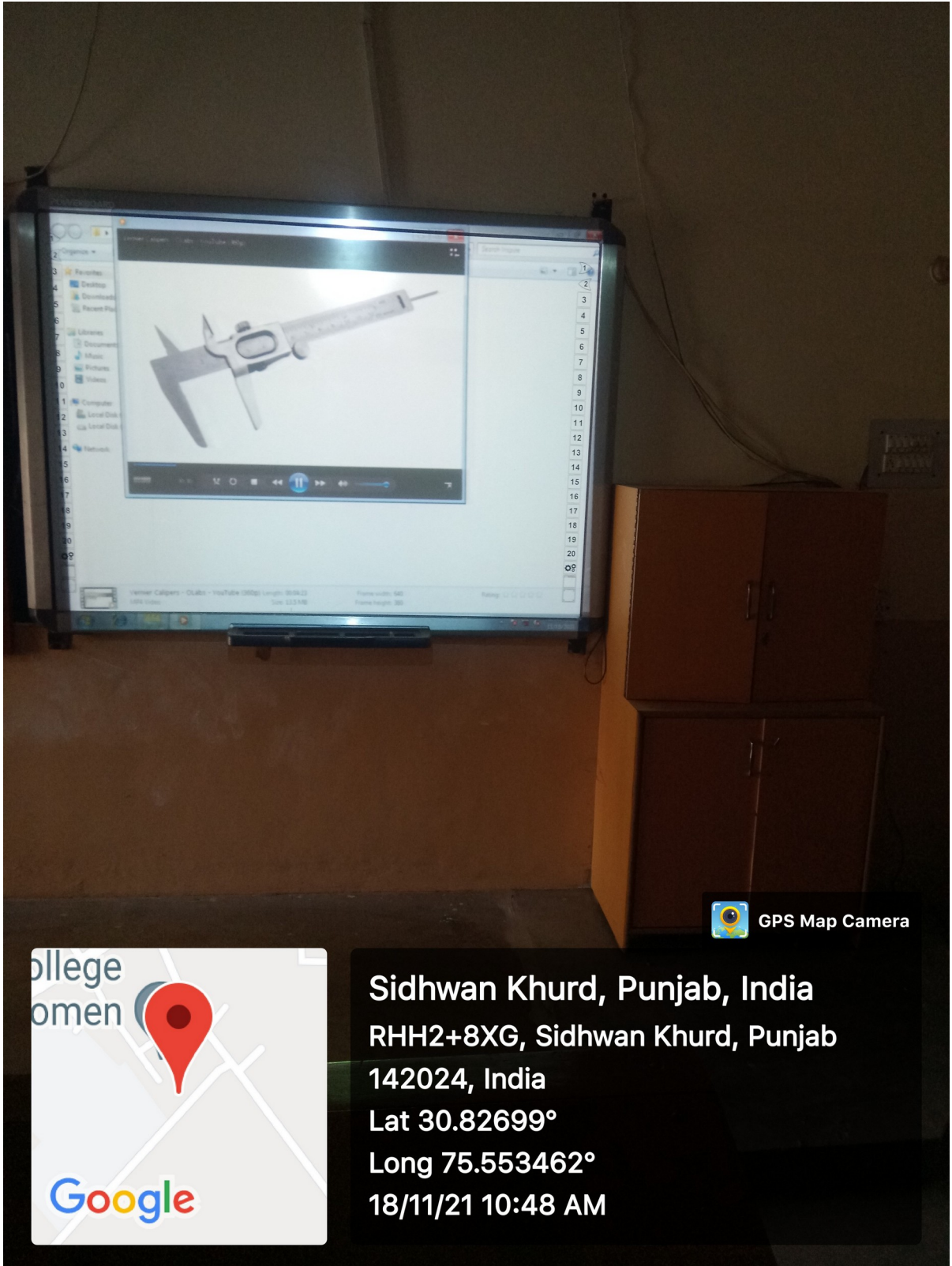
Sidhwan Khurd, Punjab, India
Sidhwan Khurd Link Rd, Sidhwan Khurd,
Punjab 142024, India
Lat 30.825003°
Long 75.555145°
18/11/21 10:45 AM


Room 6



Sidhwan Khurd, Punjab, India
RHH2+8XG, Sidhwan Khurd, Punjab
142024, India
Lat 30.826814°
Long 75.55374°
18/11/21 10:47 AM

Room 7



 GPS Map Camera



Sidhwan Khurd, Punjab, India
RHH2+8XG, Sidhwan Khurd, Punjab
142024, India
Lat 30.82699°
Long 75.553462°
18/11/21 10:48 AM

Room 8



RHH2+8XG, Sidhwan Khurd, Punjab 142024, India

Sidhwan Khurd
Punjab
India



18°C

64°F


2021-11-18(Thu) 10:58(AM)

Room 21



Computer Lab 4

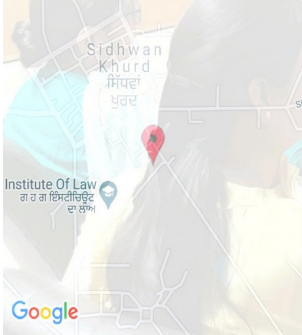


 GPS Map Camera



Sidhwan Khurd, Punjab, India
RHH2+8XG, Sidhwan Khurd, Punjab
142024, India
Lat 30.827587°
Long 75.553339°
18/11/21 11:35 AM

Seminar Hall



Sidhwan Khurd Link Rd, Sidhwan Khurd, Punjab 142024, India

Sidhwan Khurd
Punjab
India



32°C
90°F

2021-04-07(Wed) 12:07(pm)











Sidhwan Khurd, Punjab, India
RHH3+6G2, Sidhwan Khurd Link Rd, Sidhwan Khurd, Punjab 142024, India
Lat 30.827434°
Long 75.553956°
11/09/24 10:51 AM GMT +05:30



Sidhwan Khurd, Punjab, India
RHG3+X74, Sidhwan Khurd Link Rd, Sidhwan Khurd, Punjab 142024, India
Lat 30.826754°
Long 75.553257°
23/08/24 11:04 AM GMT +05:30







Bandwidth of internet connection in the Institution

The image shows a screenshot of a web browser displaying the Speedtest.net website. The browser's address bar shows the URL <https://www.speedtest.net>. The page features several promotional banners for 'BIGROCK' services, including '.COM at ₹699/yr', 'Web Hosting at ₹99/mo', and 'Website at ₹99/mo'. The central part of the page displays the speed test results: PING is 25 ms, DOWNLOAD is 53.64 Mbps, and UPLOAD is 0 Mbps. The download speed is visualized with a large gauge. At the bottom, the IP address 117.215.226.108 is shown, along with the ISP information: BSNL and Quadrant televentures Ltd. + 3 more.

Metric	Value
PING	25 ms
DOWNLOAD	53.64 Mbps
UPLOAD	0 Mbps

Academy 25 COURSES **MASTER IN CYBER SECURITY** **COMPLETION CERTIFICATE \$39** **10 NETWORKING COURSES FREE** **Exclusive Sale**

Speedtest Mobile Apps

Free on iOS, Android and Windows Phone

SHARE

Result ID 12032196549

RESULTS SETTINGS

PING ms **25** DOWNLOAD Mbps **54.02** UPLOAD Mbps **50.30**

Connections
Multi

Quadrant televentures Ltd.
Mohali [Change Server](#)

BSNL
117.215.226.108

HOW DOES YOUR DOWNLOAD SPEED COMPARE WITH YOUR EXPECTATIONS?

1	2	3	4	5
Much worse		As expected		Much better

Having Internet Problems?

Leased Line connection through firewall

The screenshot shows the Nebtree Admin Panel System dashboard. The top navigation bar includes the product name 'Nebtree NX-200', an expiry date of '28 Nov 2025', and the user 'Nebtree Administrator'. The main dashboard area is titled 'System' and displays several performance metrics:

- CPU Load:** A large green box showing 0%.
- CPU Usage:** A line graph showing usage over time, currently near 0%.
- I/O Usage:** A line graph showing I/O usage over time, currently near 0%.
- Memory:** A bar chart showing memory usage across multiple instances, with values generally below 20%.
- Swap Memory:** A bar chart showing swap memory usage, also generally below 20%.

Below the graphs, there is a table of services:

Server	Web Server	DNS/DHCP	PPTP
Status	<input checked="" type="checkbox"/> On	<input checked="" type="checkbox"/> On	<input checked="" type="checkbox"/> On
Service Restart	Restart	Restart	Restart

The screenshot shows the Nebtree Admin Panel Bulk User Creation page. The page features a table with the following columns: Username, Name, Plan, Policy, IP, Expiry Date & Time, and Actions. The table contains a list of users, with the user 'profrajni' highlighted in grey.

Username	Name	Plan	Policy	IP	Expiry Date & Time	Actions
<input type="checkbox"/> labiba	[1] labiba	Web Site staff pain	default	Not Available	N/A	Edit Add Delete Refresh
<input type="checkbox"/> nitika	[1] nitika	Web Site staff pain	default	Not Available	N/A	Edit Add Delete Refresh
<input type="checkbox"/> drbalwinderkaur	[1] drbalwinderkaur	Web Site staff pain	default	Not Available	N/A	Edit Add Delete Refresh
<input type="checkbox"/> profgurjeetsingh	[1] profgurjeetsingh	Web Site staff pain	default	Not Available	4/30/22, 12:00 PM	Edit Add Delete Refresh
<input type="checkbox"/> profsumitkumar	[1] profsumitkumar	Web Site staff pain	default	Not Available	4/30/22, 12:00 PM	Edit Add Delete Refresh
<input type="checkbox"/> profkirandeepkaur	[1] profkirandeepkaur	Web Site staff pain	default	Not Available	4/30/22, 12:00 PM	Edit Add Delete Refresh
<input type="checkbox"/> drgurpreetkaur	[1] drgurpreetkaur	Web Site staff pain	default	Not Available	4/30/22, 12:00 PM	Edit Add Delete Refresh
<input type="checkbox"/> profrajnim	[1] profrajnim	Web Site staff pain	default	Not Available	N/A	Edit Add Delete Refresh
<input type="checkbox"/> profroopakaur	[1] profroopakaur	Web Site staff pain	default	Not Available	N/A	Edit Add Delete Refresh
<input checked="" type="checkbox"/> profrajni	[1] profrajni	Web Site staff pain	default	Not Available	N/A	Edit Add Delete Refresh
<input type="checkbox"/> dramandeepkaur	[1] dramandeepkaur	Web Site staff pain	default	Not Available	N/A	Edit Add Delete Refresh
<input type="checkbox"/> driqbaljitkaur	[1] driqbaljitkaur	Web Site staff pain	default	Not Available	N/A	Edit Add Delete Refresh
<input type="checkbox"/> profgagandeepsingh	[1] profgagandeepsingh	Web Site staff pain	default	Not Available	N/A	Edit Add Delete Refresh
<input type="checkbox"/> drparamjitkaur	[1] drparamjitkaur	Web Site staff pain	default	Not Available	N/A	Edit Add Delete Refresh
<input type="checkbox"/> profneerubala	[1] profneerubala	Web Site staff pain	default	Not Available	N/A	Edit Add Delete Refresh
<input type="checkbox"/> profbhaagwankaur	[1] profbhaagwankaur	Web Site staff pain	default	Not Available	N/A	Edit Add Delete Refresh

File Edit View History Bookmarks Tools Help

(9) WhatsApp x Nebtree: Admin Panel x +

← → ↻ 🏠 <https://192.168.1.1> ☆ 📄 📌 ☰

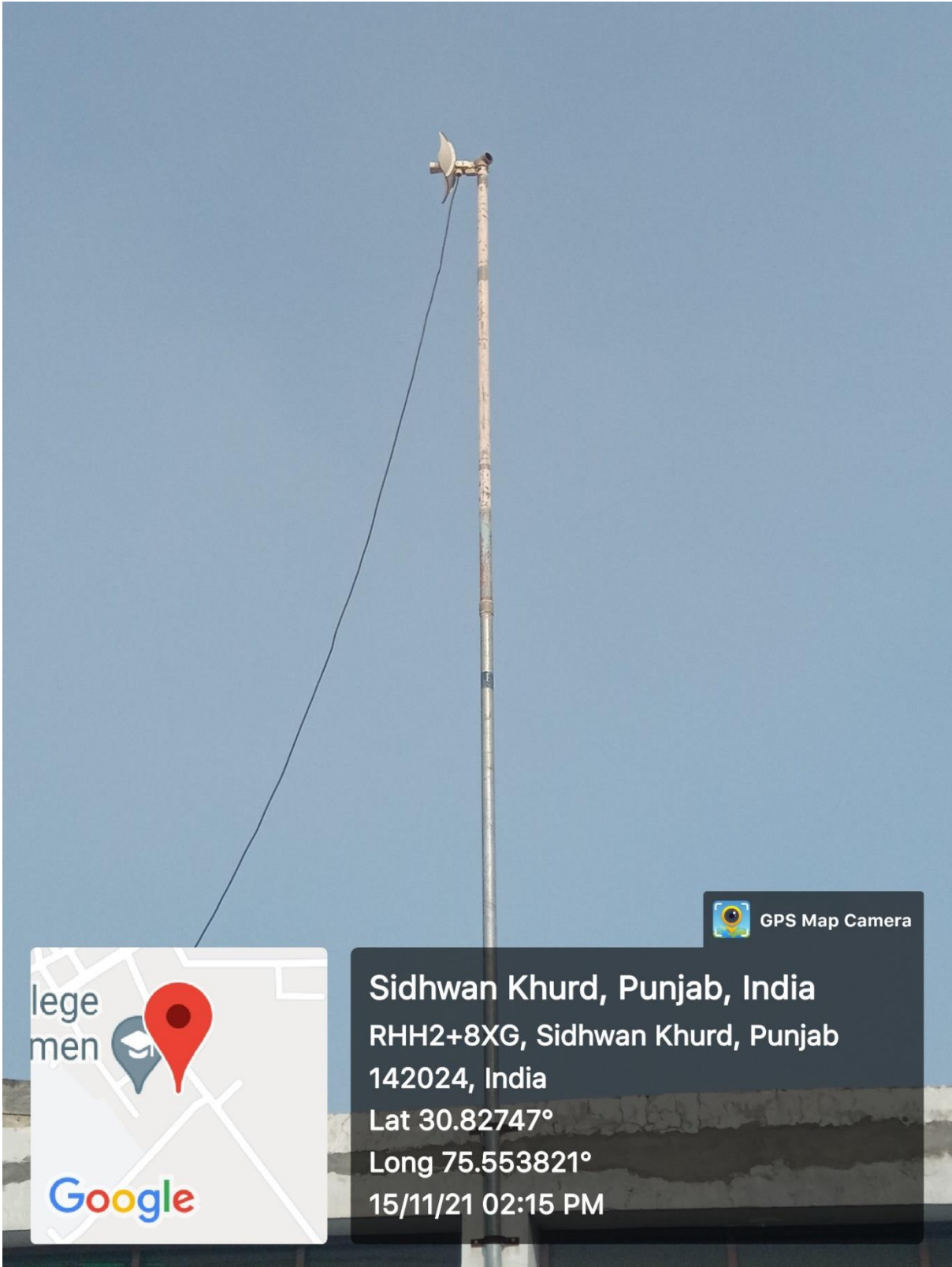
Bulk User Creation

- User Firewall
- Auth Server
- Auth Clients
- Plans +
- Firewall +
- VPN +
- UTM Config +
- Reports +
- Settings +
- Admin +

Bulk Action: --select--

<input type="checkbox"/>	Username	Name	Plan	Policy	IP	Expiry Date & Time	Actions
<input type="checkbox"/>	profharpreetkaur	[1] profharpreetkaur	Web Site staff paln	default	Not Available	N/A	
<input type="checkbox"/>	profharwinderkaur	[1] profharwinderkaur	Web Site staff paln	default	Not Available	N/A	
<input type="checkbox"/>	webinar	[1] webinar	Airtel	default	Not Available	N/A	
<input type="checkbox"/>	profdivyakakkar	[1] profdivyakakkar	Web Site staff paln	default	Not Available	N/A	
<input type="checkbox"/>	profaartisharmacomp	[1] profaartisharmac...	Web Site staff paln	default	Not Available	N/A	
<input type="checkbox"/>	profmohitkumar	[1] profmohitkumar	Web Site staff paln	default	Not Available	N/A	
<input type="checkbox"/>	profmonicasharma	[1] profmonicasharma	Web Site staff paln	default	Not Available	N/A	
<input type="checkbox"/>	profavneetkaur	[1] profavneetkaur	Web Site staff paln	default	Not Available	N/A	
<input type="checkbox"/>	profrajveerkaur	[1] profrajveerkaur	Web Site staff paln	default	Not Available	N/A	
<input type="checkbox"/>	profnavjotyotiwebsite	[1] profnavjotyotiwe...	Web Site staff paln	default	Not Available	N/A	
<input type="checkbox"/>	test1	[1] test1	Airtel	default	Not Available	N/A	
<input type="checkbox"/>	jaspal	[1] jaspal	Web Site staff paln	default	Not Available	N/A	
<input type="checkbox"/>	ramamakkar	[1] ramamakkar	Web Site staff paln	block	Not Available	N/A	
<input type="checkbox"/>	mrmahipal	[1] mrmahipal	Library	block	Not Available	N/A	
<input type="checkbox"/>	drnavdipkaur	[1] drnavdipkaur	Web Site staff paln	default	Not Available	N/A	
<input type="checkbox"/>	profpoolarani	[1] profpoolarani	Web Site staff paln	default	Not Available	N/A	

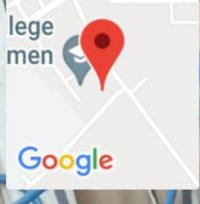
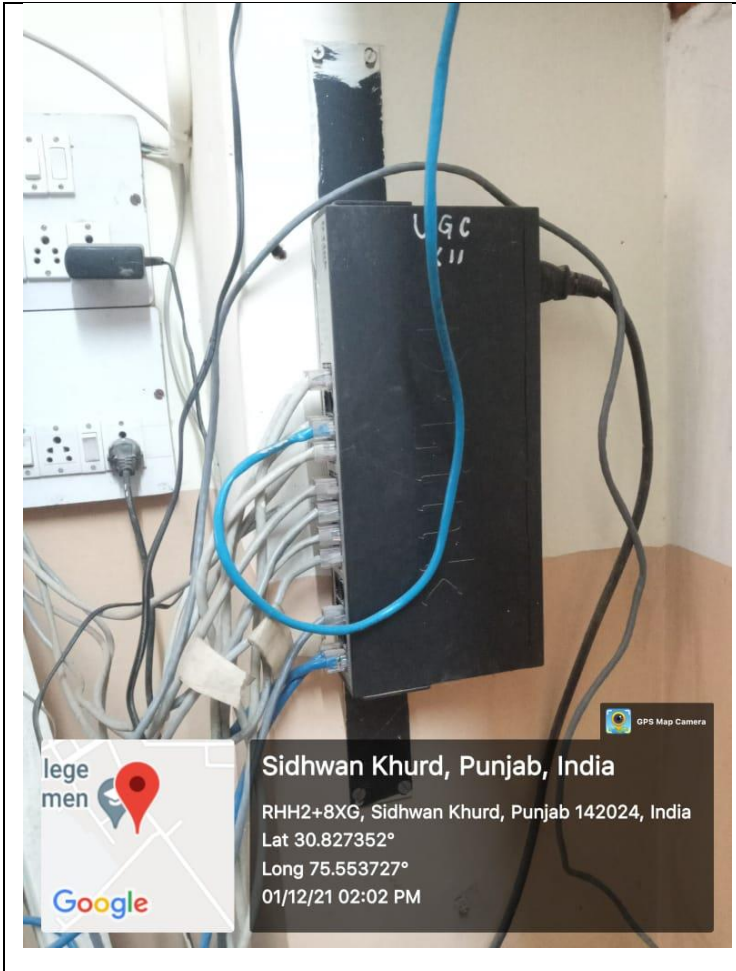
12:54
01-12-2021



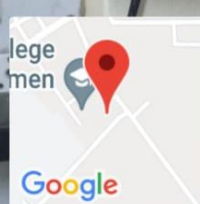
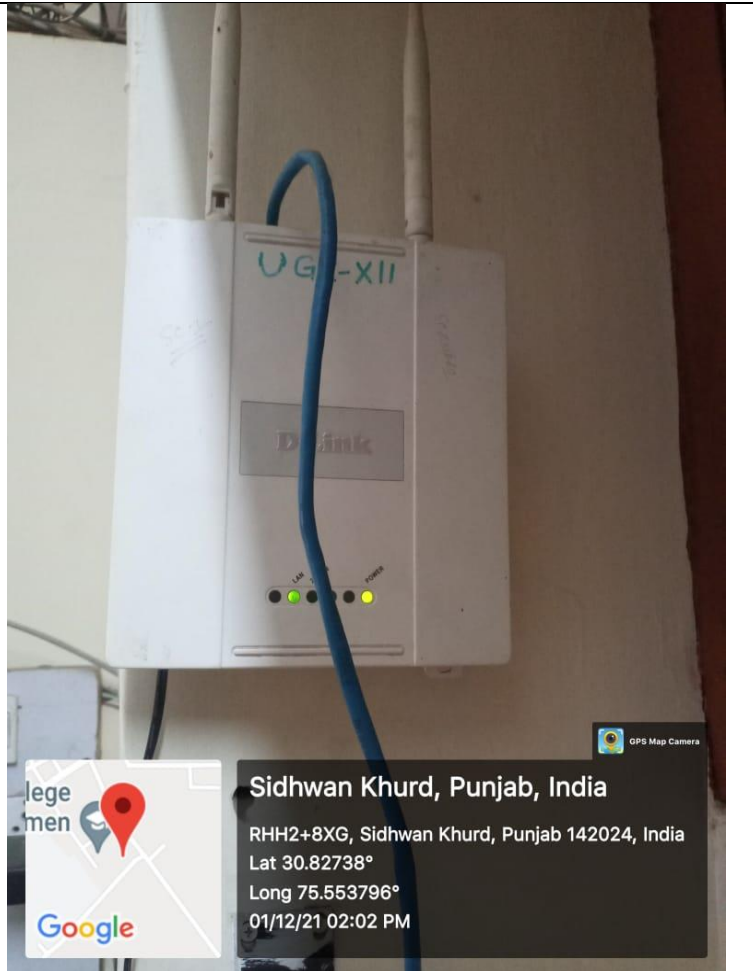
 GPS Map Camera



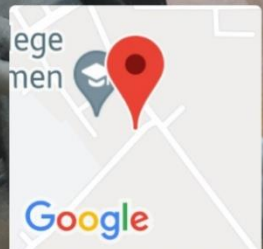
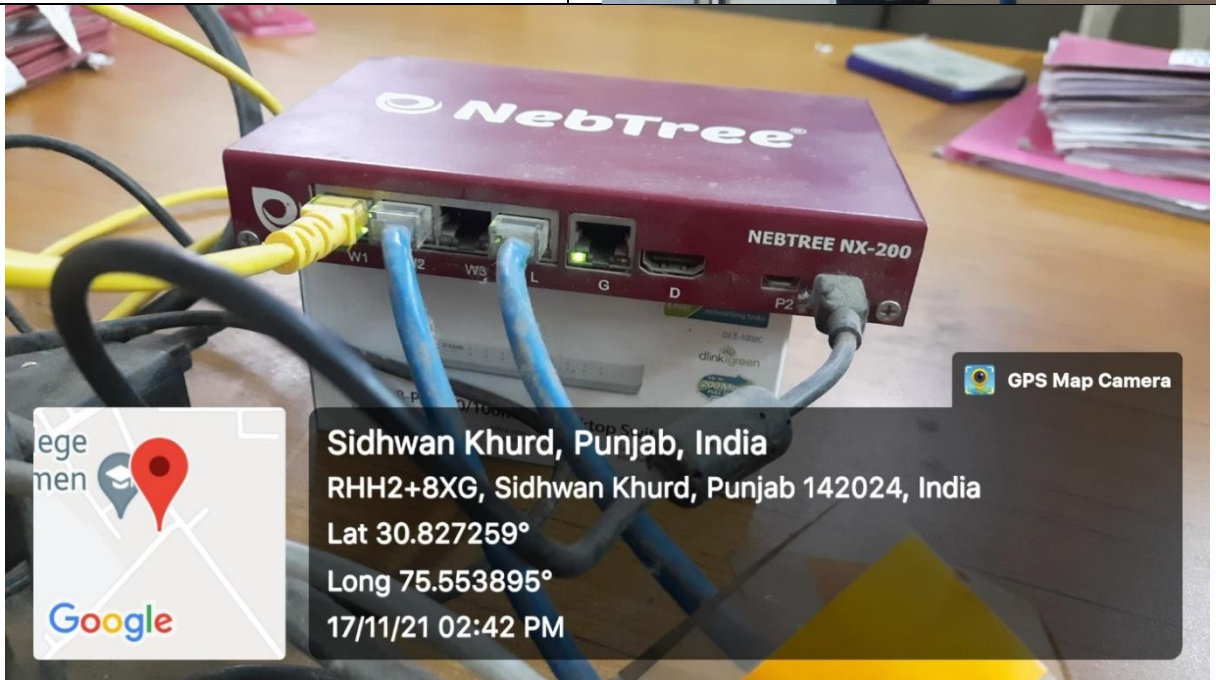
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RHH2+8XG, Sidhwan Khurd, Punjab
142024, India
Lat 30.82747°
Long 75.553821°
15/11/21 02:15 PM



Sidhwan Khurd, Punjab, India
RHH2+8XG, Sidhwan Khurd, Punjab 142024, India
Lat 30.827352°
Long 75.553727°
01/12/21 02:02 PM



Sidhwan Khurd, Punjab, India
RHH2+8XG, Sidhwan Khurd, Punjab 142024, India
Lat 30.82738°
Long 75.553796°
01/12/21 02:02 PM



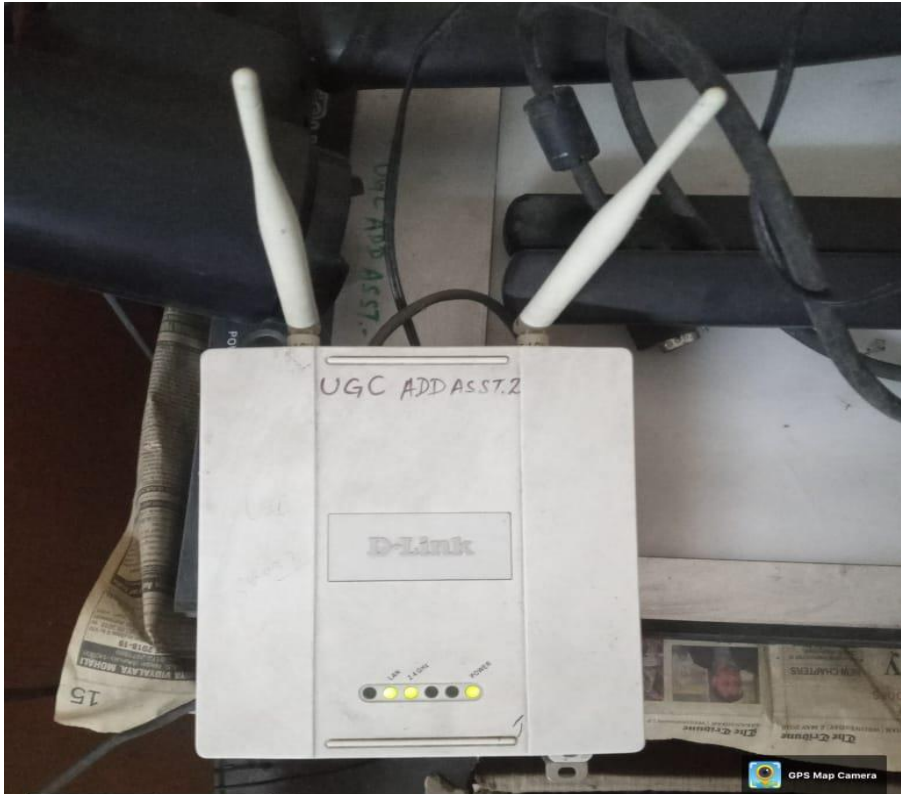
Sidhwan Khurd, Punjab, India
RHH2+8XG, Sidhwan Khurd, Punjab 142024, India
Lat 30.827259°
Long 75.553895°
17/11/21 02:42 PM



Sidhwan Khurd, Punjab, India
RHH2+8XG, Sidhwan Khurd, Punjab 142024, India
Lat 30.827408°
Long 75.553994°
01/12/21 02:08 PM



Sidhwan Khurd, Punjab, India
RHH2+8XG, Sidhwan Khurd, Punjab 142024, India
Lat 30.82738°
Long 75.553847°
01/12/21 02:10 PM



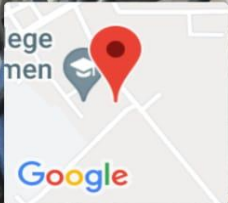
Sidhwan Khurd, Punjab, India

RHH2+8XG, Sidhwan Khurd, Punjab 142024, India

Lat 30.827374°

Long 75.553785°

01/12/21 02:04 PM



Sidhwan Khurd, Punjab, India

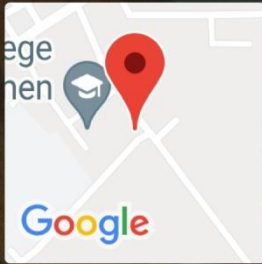
RHH2+8XG, Sidhwan Khurd, Punjab 142024, India

Lat 30.827447°

Long 75.553864°

01/12/21 02:08 PM





Sidhwan Khurd, Punjab, India
RHH2+8XG, Sidhwan Khurd, Punjab
142024, India
Lat 30.827447°
Long 75.554043°
01/12/21 01:46 PM



UGC XII




LAN 2.4GHz POWER

GPS Map Camera



Sidhwan Khurd, Punjab, India
RHH2+8XG, Sidhwan Khurd, Punjab
142024, India
Lat 30.827364°
Long 75.554048°
01/12/21 01:45 PM



 GPS Map Camera

lege
nen



Google

Sidhwan Khurd, Punjab, India
RHH2+8XG, Sidhwan Khurd, Punjab
142024, India
Lat 30.827709°
Long 75.553991°
11/12/21 01:54 PM

Khalsa College for Women, Sidhwan Khurd Notice

The Faculty members of Computer Science/ Commerce/Science (Medical – Non- Medical) are instructed to collect the registration form from the Supdt office for internet user name and password / Wifi access on their Mobiles (Only for Teaching Purposes) and submit to Mr Sanjay .

Sanjay K 16/8/2020
Principal
Khalsa College for Women,
Sidhwan Khurd (Ludhiana).

Office copy

(Punjab)

JBEIPG0352L1ZS
BEIPG0352L

TAX INVOICE

(Original for Recipient)

Ph.: +919398370007

FIBER PLUS

FIBER & AIR FIBER INTERNET SERVICES

OPP. GOVT. PRIMARY SCHOOL,
V.P.O. : SIDHWAN KHURD, TEHSIL : JAGRAON, LUDHIANA

Reverse Charge : N

E-mail ID : pavneet70007@gmail.com

*** CREDIT BILL ***

Details of Receiver Billed to		Details of Consignee Supplied		Invoice No.	23-24/31
M/S THE PRINCIPAL KHALSA COLLEGE FOR WOMEN VILLAGE: SIDHWAN KHURD District: LUDHIANA				Dated	24/08/2023
GSTIN : STATE : PUNJAB		STATE CODE 0 3		STATE CODE	

Place of Supply : Punjab Place of Delivery: Electric Ref.No.:

Sr. No.	Name of Product / Service	HSN/SAC	QTY	Unit	Rate	Discount		Taxable Amount	SGST		CGST		Net Amount
						Rate	Amount		Rate	Amount	Rate	Amount	
1	EASY RECHARGE & SERVICES (50 Mbps 1:1 Internet Connectivity from Inv Period 1 July-23 to 31 July-23)	998422		OTH				3000.00	9%	270.00	9%	270.00	3540.00
Total :						0.000		3000.00		270.00		270.00	3540.00

PAID

[Signature]
Bursar
Khalasa College for women
Sidhwan Khurd (Ludhiana)

[Signature]
Principal
Khalasa College for women
Sidhwan Khurd (Ludhiana)

Total GST : 540.00 Total Amount Before Tax 3000.00
 Add: SGST 9.00% 270.00
 Add: CGST 9.00% 270.00

(Rs. Three thousand and Five hundred Forty only)

Rs. Three Thousand Five Hundred Forty Only Grand Total (Rs.) 3,540.00

Bank Detail: AXIS BANK LIMITED
Acc. No. 920020064490211, IFSC: UTIB0000280, BRANCH: SUDHANA

Tax = Taxable @ 18% = 3000.00	Sgst = 270.00	Cgst = 270.00
Total = 3000.00	270.00	270.00

Terms & Conditions :
 1. If the bill is not paid within 30 days Interest @24% will be charged from the date of bill.
 2. Subject to LUDHIANA Jurisdiction Only.
 3. Goods once sold can not be taken back.

Customer's Sign.

FOR FIBER PLUS
Authorised Signatory

(Punjab)
 : 9193963700
 : 9193963700

TAX INVOICE

(Original for Recipient)

Ph.: +9193963700

FIBER PLUS

FIBER & AIR FIBER INTERNET SERVICES

OPP. GOVT. PRIMARY SCHOOL,
 V.P.O. : SIDHWAN KHURD, TEHSIL : JAGRAON, LUDHIANA
 E-mail ID : pavneet70007@gmail.com

Reverse Charge : N

*** CREDIT BILL ***

Details of Receiver Billed to		Details of Consignee Supplied		Invoice No.	23-24/17
M/S THE PRINCIPAL KHALSA COLLEGE FOR WOMEN VILLAGE: SIDHWAN KHURD DISTRICT: LUDHIANA				Dated	09/06/2023
GSTIN : STATE : PUNJAB		STATE CODE	03	STATE CODE	
Place of Supply : Punjab		Place of Delivery:		Electric Ref.No.:	

Sr. No.	Name of Product / Service	HSN/SAC	QTY	Unit	Rate	Discount		Taxable	SGST		CGST		Net Amount
						Rate	Amount	Amount	Rate	Amount	Rate	Amount	
1	EASY RECHARGE & SERVICES (50 Mbps 1:1 Internet Connectivity from Inv Period 1 May-23 to 31 May-23)	998422		OTH				3000.00	9%	270.00	9%	270.00	3540.00
PAID													
								3000.00		270.00		270.00	3540.00

Edrsar
 Principal
 Khalsa College for women
 Sidhwan Khurd (Ludhiana)

(Rs. Three thousand five hundred forty only)

Total GST : 540.00		Total Amount Before Tax	3000.00
		Add : SGST 9.00%	270.00
		Add : CGST 9.00%	270.00

Rs. Three Thousand Five Hundred Forty Only Grand Total (Rs.) 3,540.00

Bank Detail	AXIS BANK LIMITED Acc. No. 920020064490211, IFSC: UTIB0000280, BRANCH: SUDHAR	Tax = Taxable @18% = 3000.00 Total = 3000.00	Sgst 270.00 270.00	Cgst 270.00 270.00
-------------	--	--	--------------------------	--------------------------

Terms & Conditions :

1. If the bill is not paid within 30 days Interest @24% will be charged from the date of bill.
2. Subject to LUDHIANA Jurisdiction Only.

FOR FIBER PLUS

o)

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(Original for Recipient)

0352L1ZS
352L

Ph.: +919396370007

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FIBER & AIR FIBER INTERNET SERVICES

OPP. GOVT. PRIMARY SCHOOL,
V.P.O. : SIDHWAN KHURD, TEHSIL : JAGRAON, LUDHIANA

*** CREDIT BILL ***

E-mail ID : pavneet70007@gmail.com

E-mail ID : pavneet70007@gmail.com

Details of Receiver Billed to
THE PRINCIPAL, KHALSA COLLEGE FOR WOMEN
VILLAGE: SIDHWAN KHURD
DISTRICT: LUDHIANA

Details of Consignee Supplied

Invoice No. 23-24/9

Dated 04/05/2023

GSTIN :
STATE : PUNJAB

STATE CODE 03

STATE CODE

Place of Supply : Punjab

Place of Delivery:

Electric Ref.No.:

Sr. No.	Name of Product / Service	HSN/SAC	QTY	Unit	Rate	Discount		Taxable Amount	SGST		CGST		Net Amount
						Rate	Amount		Rate	Amount	Rate	Amount	
1	EASY RECHARGE & SERVICES (50 Mbps 1:1 Internet Connectivity from Inv Period 1 April-23 to 30 April-23)	998422		OTH				3000.00	9%	270.00	9%	270.00	3540.00
Total:			0.000					3000.00		270.00		270.00	3540.00

Total GST : 540.00

Total Amount Before Tax

Add : SGST 9.00%

Add : CGST 9.00%

3000.00

270.00

270.00

Grand Total (Rs.)

3,540.00

Rs. Three Thousand Five Hundred Forty Only

Bank Detail
AXIS BANK LIMITED
Acc. No. 920020064490211, IFSC: UTIB0000280, BRANCH: SUDHARTax = Taxable
@18% = 3000.00
Total = 3000.00
Sgst = 270.00
Cgst = 270.00

Terms & Conditions :

- If the bill is not paid within 30 days interest @24% will be charged from the date of bill.
- Subject to LUDHIANA Jurisdiction Only.
- Goods once sold can not be taken back.

Customer's Sign.

FOR FIBER PLUS

Authorised Signatory

a)
J352L1ZS
352L

TAX INVOICE

(Original for Recipient)

Ph: +919996370537

FIBER PLUS

FIBER & AIR FIBER INTERNET SERVICES

OPP. GOVT. PRIMARY SCHOOL,
V.P.O. : SIDHWAN KHURD, TEHSIL : JAGRAON, LUDHIANA

Recharge : N

E-mail ID : pavnoot70007@gmail.com

*** CREDIT BILL ***

Details of Receiver Billed to

Details of Consignee Supplied

Invoice No.

23-2A17

THE PRINCIPAL KHALSA COLLEGE FOR WOMEN
VILLAGE: SIDHWAN KHURD
DISTRICT : LUDHIANA

Dated

19/04/2023

GSTIN :

STATE : PUNJAB

STATE CODE 03

STATE CODE

Place of Supply : Punjab

Place of Delivery:

Electric Ref.No.:

Sr. No.	Name of Product / Service	HSN/SAC	QTY	Unit	Rate	Discount		Taxable Amount	SGST		CGST		Net Amount
						Rate	Amount		Rate	Amount	Rate	Amount	
1	EASY RECHARGE & SERVICES (50 Mbps 1:1 Internet Connectivity from Inv Period 1 March-23 to 31 March-23)	998422		OTH				3000.00	9%	270.00	9%	270.00	3540.00
Total :			0.000					3000.00		270.00		270.00	3540.00

Total GST : 540.00

Total Amount Before Tax

3000.00

Add: SGST 9.00%

270.00

Add: CGST 9.00%

270.00

Rs. Three Thousand Five Hundred Forty Only

Grand Total (Rs.)

3,540.00

Bank Detail

AXIS BANK LIMITED

Acc. No. 920020064490215

IFSC: UTIB0000280, BRANCH: SUDHAR

Tax = Taxable

Sgst

Cgst

@18% = 3000.00

270.00

270.00

Total = 3000.00

270.00

270.00

Terms & Conditions :

- If the bill is not paid within 30 days interest @24% will be charged from the date of bill.
- Subject to LUDHIANA Jurisdiction Only.
- Goods once sold can not be taken back.

Customer's Sign.

FOR FIBER PLUS

Authorised Signatory

Handwritten signatures and stamps:
Bursar
Principal
Khalisa College for women
Sidhwan Khurd (Ludhiana)

Handwritten note in red: Three thousand five hundred forty only

DE : 03 (Punjab)

TAX INVOICE

(Original for Recipient)

: 03BEIPG0352L1ZS
: BEIPG0352L

Ph. : +919396370007

FIBER PLUS

FIBER & AIR FIBER INTERNET SERVICES

OPP. GOVT. PRIMARY SCHOOL,
V.P.O. : SIDHWAN KHURD, TEHSIL : JAGRAON, LUDHIANA

Reverse Charge : N

E-mail ID : pavneet70007@gmail.com

*** CREDIT BILL ***

Details of Receiver Billed to		Details of Consignee Supplied		Invoice No.	23-24/37
M/S THE PRINCIPAL KHALSA COLLEGE FOR WOMEN VILLAGE: SIDHWAN KHURD District : LUDHIANA				Dated	22/09/2023
GSTIN : STATE : PUNJAB		STATE CODE	03	STATE CODE	
Place of Supply : Punjab		Place of Delivery:		Electric Ref.No.:	

Sr. No.	Name of Product / Service	HSN/SAC	QTY	Unit	Rate	Discount		Taxable	SGST		CGST		Net Amount
						Rate	Amount	Amount	Rate	Amount	Rate	Amount	
1	EASY RECHARGE & SERVICES (50 Mbps 1:1 Internet Connectivity from Inv Period 1 Aug-23 to 31 Aug-23)	998422		OTH				3000.00	9%	270.00	9%	270.00	3540.00
Total :			0.000					3000.00		270.00		270.00	3540.00

PAID

[Signature]
Bursar
Principal
Khalasa College for women
Sidhwan Khurd (Ludhiana)

Total GST : 540.00 Total Amount Before Tax 3000.00
Add : SGST 9.00% 270.00
Add : CGST 9.00% 270.00

(Rs Three thousand Five hundred Forty only)

Rs. Three Thousand Five Hundred Forty Only

Grand Total (Rs.) 3,540.00

Bank Detail: AXIS BANK LIMITED
Acc. No. 920020064490211, IFSC: UTIB0000280, BRANCH: SUDHAR

Tax = Taxable 3000.00
@ 18% = 540.00
Total = 3540.00
Sgst = 270.00
Cgst = 270.00

Terms & Conditions :
1. If the bill is not paid within 30 days interest @ 24% will be charged from the date of bill.
2. Subject to LUDHIANA Jurisdiction Only.
3. Goods once sold can not be taken back.

[Signature]
22/9/23
Customer's Sign.

FOR FIBER PLUS
Authorized Signatory

FIBER PLUS

FIBER & AIR FIBER INTERNET SERVICES

OPP. GOVT. PRIMARY SCHOOL,
V.P.O. : SIDHWAN KHURD, TEHSIL : JAGRAON, LUDHIANA

Use Charge : N

E-mail ID : pavneet70007@gmail.com

*** CREDIT BILL ***

Details of Receiver Billed to		Details of Consignee Supplied		Invoice No.	23-24/31
THE PRINCIPAL KHALSA COLLEGE FOR WOMEN VILLAGE: SIDHWAN KHURD DISTRICT: LUDHIANA				Dated	24/08/2023
GSTIN : STATE : PUNJAB		STATE CODE	0 3	STATE CODE	

Place of Supply : Punjab Place of Delivery: Electric Ref.No.:

Sr. No.	Name of Product / Service	HSN/SAC	QTY	Unit	Rate	Discount		Taxable Amount	SGST		CGST		Net Amount
						Rate	Amount		Rate	Amount	Rate	Amount	
1	EASY RECHARGE & SERVICES (50 Mbps 1:1 Internet Connectivity from Inv Period 1 July-23 to 31 July-23)	998422		OTH				3000.00	9%	270.00	9%	270.00	3540.00
Total :			0.000					3000.00		270.00		270.00	3540.00

PAID

[Signatures]
Bursar
Principal
Khalisa College for women
Sidhwan Khurd (Ludhiana)

Total GST : 540.00 Total Amount Before Tax 3000.00
Add : SGST 9.00% 270.00
Add : CGST 9.00% 270.00

Rs. Three thousand of Five hundred forty only

Rs. Three Thousand Five Hundred Forty Only Grand Total (Rs.) 3,540.00

Bank Detail	AXIS BANK LIMITED Acc. No. 920020084490211, IFSC: UTIB0000280, BRANCH: SUDHWAN	Tax = Taxable @ 18% = 3000.00 Total = 3000.00	Sgst 270.00	Cgst 270.00
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<p>Terms & Conditions :</p> <p>1. If the bill is not paid within 30 days Interest @24% will be charged from the date of bill.</p> <p>2. Subject to LUDHIANA Jurisdiction Only.</p> <p>3. Goods once sold can not be taken back.</p> <p>Customer's Sign.</p>	<p>FOR FIBER PLUS</p> <p>Authorized Signatory</p>
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TAX INVOICE

(Original f. Recipient)
Ph.: +919396370007

3 (Punjab)
03BEIPG0352L1ZS
BEIPG0352L

FIBER PLUS

FIBER & AIR FIBER INTERNET SERVICES

OPP. GOVT. PRIMARY SCHOOL,
V.P.O. : SIDHWAN KHURD, TEHSIL : JAGRAON, LUDHIANA

E-mail ID : pavneet70007@gmail.com

*** CREDIT BILL ***

Use Charge : N

Details of Receiver Billed to

Details of Consignee Supplied

Invoice No. 23-24/23

Dated 05/07/2023

THE PRINCIPAL KHALSA COLLEGE FOR WOMEN
VILLAGE: SIDHWAN KHURD
DISTRICT : LUDHIANA

GSTIN :
STATE : PUNJAB

STATE CODE 03

STATE CODE

Electric Ref.No.:

Place of Supply : Punjab

Place of Delivery:

Sr. No.	Name of Product / Service	HSN/SAC	QTY	Unit	Rate	Discount		Taxable Amount	SGST		CGST		Net Amount
						Rate	Amount		Rate	Amount	Rate	Amount	
1	EASY RECHARGE & SERVICES (50Mbps 1:1 Internet Connectivity from Inv Period 1 June-23 to 30 June-23)	998422		OTH				3000.00	9%	270.00	9%	270.00	3540.00
Total :			0.000					3000.00		270.00		270.00	3540.00

PAID

[Signature]
Bursar

Principal
Khalsa College for women
Sidhwan Khurd (Ludhiana)

Total GST : 540.00

Total Amount Before Tax 3000.00
Add : SGST 9.00% 270.00
Add : CGST 9.00% 270.00

Rs. Three thousand Five hundred Forty only

Rs. Three Thousand Five Hundred Forty Only

Grand Total (Rs.) 3,540.00

Bank Detail
AXIS BANK LIMITED
Acc. No. 920020064490211, IFSC: UTIB0000280, BRANCH: SUDHAR

Tax = Taxable Sgst Cgst
@18% = 3000.00 270.00 270.00
Total = 3000.00 270.00 270.00

Terms & Conditions :

1. If the bill is not paid within 30 days Interest @24% will be charged from the date of bill.
2. Subject to LUDHIANA Jurisdiction Only.
3. Goods once sold can not be taken back.

Customer's Sign.

FOR FIBER PLUS

Authorized Signatory

(Original for Recipient)

TAX INVOICE

Ph.: +919396370001

(Punjab)
EIPG0352L1ZS
EIPG0352L

FIBER PLUS

FIBER & AIR FIBER INTERNET SERVICES

OPP. GOVT. PRIMARY SCHOOL,
V.P.O. : SIDHWAN KHURD, TEHSIL : JAGRAON, LUDHIANA

*** CREDIT BILL ***

Reverse Charge : N

E-mail ID : pavneet70007@gmail.com

Details of Receiver Billed to		Details of Consignee Supplied		Invoice No.	23-24/45
M/S THE PRINCIPAL KHALSA COLLEGE FOR WOMEN VILLAGE: SIDHWAN KHURD District : LUDHIANA				Dated	25/10/2023
GSTIN : STATE : PUNJAB		STATE CODE	03	STATE CODE	

Place of Supply : Punjab Place of Delivery: Electric Ref.No.:

Sr. No.	Name of Product / Service	HSN/SAC	QTY	Unit	Rate	Discount		Taxable Amount	SGST		CGST		Net Amount	
						Rate	Amount		Rate	Amount	Rate	Amount		
1	EASY RECHARGE & SERVICES (50 Mbps 1:1 Internet Connectivity from Inv Period 1 Sep-23 to 30 Sep-23)	998422		OTH				3000.00	9%	270.00	9%	270.00	3540.00	
Total :								0.000		3000.00		270.00	270.00	3540.00

PAYED

Indu Kaur
Bursar
Principal
Khalisa College for women
Sidhwan Khurd (Ludhiana)

(Rs) Three thousand Five hundred Forty only

Total GST : 540.00	Total Amount Before Tax	3000.00
	Add : SGST 9.00%	270.00
	Add : CGST 9.00%	270.00

Rs. Three Thousand Five Hundred Forty Only **Grand Total (Rs.) 3,540.00**

Bank Detail	AXIS BANK LIMITED Acc. No. 920020064490211, IFSC: UTIB0000280, BRANCH: SUDHAR	Tax - Taxable @18% = 3000.00 Total = 3000.00	Sgst 270.00	Cgst 270.00
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Terms & Conditions :
 1. If the bill is not paid within 30 days Interest @24% will be charged from the date of bill.
 2. Subject to LUDHIANA Jurisdiction Only.
 3. Goods once sold can not be taken back.

Customer's Sign.

FOR FIBER PLUS
Pavneet
 Authorised Signatory

Punjab)

TAX INVOICE

(Original for Recipient)

Ph.: +919396370007

BEIPG0352L1ZS
BEIPG0352L

FIBER PLUS FIBER & AIR FIBER INTERNET SERVICES

OPP. GOVT. PRIMARY SCHOOL,
V.P.O. : SIDHWAN KHURD, TEHSIL : JAGRAON, LUDHIANA

*** CREDIT BILL ***

Reverse Charge : N

E-mail ID : payneet70007@gmail.com

Details of Receiver Billed to		Details of Consignee Supplied		Invoice No.	23-24/52
M/S THE PRINCIPAL KHALSA COLLEGE FOR WOMEN VILLAGE: SIDHWAN KHURD District : LUDHIANA				Dated	21/11/2023
GSTIN : STATE : PUNJAB		STATE CODE	03	STATE CODE	

Place of Supply : Punjab Place of Delivery: Electric Ref.No.:

Sr. No.	Name of Product / Service	HSN/SAC	QTY	Unit	Rate	Discount		Taxable Amount	SGST		CGST		Net Amount
						Rate	Amount		Rate	Amount	Rate	Amount	
1	EASY RECHARGE & SERVICES (50 MBPS 1:1 INTERNET CONNECTIVITY FROM INV PERIOD 1 OCT-23 TO 31 OCT-23)	998422		OTH				3000.00	9%	270.00	9%	270.00	3540.00
Total :			0.000					3000.00		270.00		270.00	3540.00

PAID

Jasdeep Singh
Bursar

Principal
Khalsa College for women
Sidhwan Khurd (Ludhiana)

(Rs. Three thousand of Five hundred of forty only)

Lukar
22/11/23

Total GST : 540.00	Total Amount Before Tax	3000.00
	Add : SGST 9.00%	270.00
	Add : CGST 9.00%	270.00

Rs. Three Thousand Five Hundred Forty Only

Bank Detail AXIS BANK LIMITED
Acc. No. 920020064490211, IFSC: UTIB0000280, BRANCH: SUDHAR

Grand Total (Rs.) **3,540.00**

Tax - Taxable	Sgst	Cgst
@18% = 3000.00	270.00	270.00
Total = 3000.00	270.00	270.00

Terms & Conditions :
 1. If the bill is not paid within 30 days Interest @24% will be charged from the date of bill.
 2. Subject to LUDHIANA Jurisdiction Only.
 3. Goods once sold can not be taken back.

Customer's Sign.

FOR FIBER PLUS
Payneet
Authorised Signatory

TAX INVOICE

(Original for Recipient)

Ph.: +919396370007

FIBER PLUS

FIBER & AIR FIBER INTERNET SERVICES

OPP. GOVT. PRIMARY SCHOOL,
V.P.O. : SIDHWAN KHURD, TEHSIL : JAGRAON, LUDHIANA

E-mail ID : pavneet70007@gmail.com

*** CREDIT BILL ***

Details of Receiver Billed to	Details of Consignee Supplied	Invoice No.	23-24/73
PRINCIPAL KHALSA COLLEGE FOR WOMEN SIDHWAN KHURD LUDHIANA		Dated	23/02/2024

GSTIN : STATE : PUNJAB STATE CODE 03 STATE CODE

Place of Supply : Punjab Place of Delivery: EWay No.:

Sr. No.	Name of Product / Service	HSN/SAC	QTY	Unit	Rate	Discount		Taxable	SGST		CGST		Net Amount
						Rate	Amount	Amount	Rate	Amount	Rate	Amount	
1	EASY RECHARGE & SERVICES (50 MBPS 1:1 INTERNET CONNECTIVITY FROM INV PERIOD 1 JAN-24 TO 31 JAN-24)	998422		OTH				3000.00	9%	270.00	9%	270.00	3540.00
Reverse Charge : N		Total :	0.000					3000.00		270.00		270.00	3540.00

PAID

(Rs Three thousand five hundred forty only)

Total GST : 540.00 Total Amount Before Tax 3000.00
Add : SGST 9.00% 270.00
Add : CGST 9.00% 270.00

[Signature]
Bursar
Khalisa College for women
Sidhwan Khurd (Ludhiana)

[Signature]
Principal
Khalisa College for women
Sidhwan Khurd (Ludhiana)

Rs. Three Thousand Five Hundred Forty Only Grand Total (Rs.) 3,540.00

Bank Detail: AXIS BANK LIMITED
Acc. No. 920020064490211, IFSC: UTIB0000280, BRANCH: SUDHAR

Tax = Taxable @18% = 3000.00 Sgst 270.00 Cgst 270.00
Total = 3000.00 270.00 270.00

Terms & Conditions :
1. If the bill is not paid within 30 days interest @24% will be charged from the date of bill.
2. Subject to LUDHIANA Jurisdiction Only.

FOR FIBER PLUS

03BEIPG0352L125
03BEIPG0352L

FIBER PLUS

FIBER & AIR FIBER INTERNET SERVICES

OPP. GOVT. PRIMARY SCHOOL,
V.P.O. : BIDHWAN KHURD, TEHSIL : JAGRAON, LUDHIANA

*** CREDIT BILL ***

Reverse Charge : N

E-mail ID : pavneet70007@gmail.com

Details of Receiver Billed to		Details of Consignee Supplied		Invoice No.	23-24/03
M/S THE PRINCIPAL KHALSA COLLEGE FOR WOMEN VILLAGE: BIDHWAN KHURD District: LUDHIANA				Dated	08/01/2024
GSTIN : STATE : PUNJAB		STATE CODE	03	STATE CODE	

Place of Supply : Punjab Place of Delivery: EWay No.:

Sr. No.	Name of Product / Service	HSN/SAC	QTY	Unit	Rate	Discount		Taxable Amount	SGST		CGST		Net Amount			
						Rate	Amount		Rate	Amount	Rate	Amount				
1	EASY RECHARGE & SERVICES (50 MBPS 1:1 INTERNET CONNECTIVITY FROM INV PERIOD 1 DEC-23 TO 31 DEC-23)	990422			OTII			3000.00	9%	270.00	9%	270.00	3540.00			
Total :								0.000					3000.00	270.00	270.00	3540.00

PAID

Rs. Three thousand five hundred forty only

Total GST : 540.00
Total Amount Before Tax 3000.00
Add : SGST 9.00% 270.00
Add : CGST 9.00% 270.00

Subir
Jindup Paul
Bursar
Principal
Khalisa College for women
Sidhwan Khurd (Ludhiana)

Rs. Three Thousand Five Hundred Forty Only Grand Total (Rs.) 3,540.00

Bank Detail	AXIS BANK LIMITED Acc. No. 920020064490211, IFSC: UTIB0000280, BRANCH: SUDHAR	Tax = Taxable @ 18% = 3000.00 Total = 3000.00	Sgst 270.00	Cgst 270.00
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Terms & Conditions :
1. If the bill is not paid within 30 days Interest @24% will be charged from the date of bill.
2. Subject to LUDHIANA Jurisdiction Only.
3. Goods once sold can not be taken back.

3540
3540
7080

Customer's Sign.

FOR FIBER PLUS
Authorized Signatory

03 (Punjab)
 03BEIPG0352L1Z5
 BEIPG0352L

TAX INVOICE

(Original for Receipt)
 Ph: +919396370007

FIBER PLUS

FIBER & AIR FIBER INTERNET SERVICES

OPP. GOVT. PRIMARY SCHOOL,
 V.P.O. : SIDHWAN KHURD, TEHSIL : JAGRAON, LUDHIANA

*** CREDIT BILL ***

Reverse Charge : N

E-mail ID : pavneet70007@gmail.com

Details of Receiver Billed to		Details of Consignee Supplied		Invoice No.	23-24/56
M/S THE PRINCIPAL KHALSA COLLEGE FOR WOMEN VILLAGE: SIDHWAN KHURD District : LUDHIANA				Dated	13/12/2023
GSTIN : STATE : PUNJAB		STATE CODE 03		STATE CODE	

Place of Supply : Punjab Place of Delivery: Electric Ref.No.:

Sr. No.	Name of Product / Service	HSN/SAC	QTY	Unit	Rate	Discount		Taxable Amount	SGST		CGST		Net Amount
						Rate	Amount		Rate	Amount	Rate	Amount	
1	EASY RECHARGE & SERVICES (50 MBPS 1:1 INTERNET CONNECTIVITY FROM INV PERIOD 1 NOV-23 TO 30 NOV-23)	998422		OTH				3000.00	9%	270.00	9%	270.00	3540.00
Total :						0.000		3000.00		270.00		270.00	3540.00

PAID

(Rs. Three thousand Five hundred Forty only)

Total GST : 540.00
 Total Amount Before Tax 3000.00
 Add : SGST 9.00% 270.00
 Add : CGST 9.00% 270.00

Rs. Three Thousand Five Hundred Forty Only **Grand Total (Rs.) 3,540.00**

Bank Detail: AXIS BANK LIMITED
 Acc. No. 920020064490211, IFSC: UTIB0000280, BRANCH: SUDHAR

Tax = Taxable @18% = 3000.00
 Total = 3000.00
 Sgst = 270.00
 Cgst = 270.00

Terms & Conditions :
 1. If the bill is not paid within 30 days interest @24% will be charged from the date of bill.
 2. Subject to LUDHIANA Jurisdiction Only.
 3. Goods once sold can not be taken back.

Customer's Sign.

FOR FIBER PLUS
 Authorised Signatory

Bharat Sanchar Nigam Limited

Account No: 1020343304 Invoice No: NDCPB2309035440
 Invoice Date: 04/06/2023 Fixed Charged Period
 01/05/2023 to 31/05/2023
 Tariff Plan: SUPER_STAR_PREMIUM_PLUS

Invoice

PRINCIPAL KHALSA COLLEGE FOR WOMEN .

VPO SIDHWAN KHURD JAGRAON LUDHIANA LUDHIANA PB 142024 India

TELEPHONE NUMBER

01624234967

GSTIN

DUE DATE

19-06-2023

AMOUNT PAYABLE

₹ 1179.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 2189.00

PREVIOUS BALANCE

दिल्ली राशि

₹ 1178.27

PAYMENT RECEIVED

पूर्व भुक्तान

₹ 1179.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1178.82

TOTAL DUE

कुल बका

₹ 1178.09

AMOUNT PAYABLE

देय राशि

₹ 1179.00

Amount in Words: Rupees One Thousand One Hundred Seventy Nine and Zero only

SUMMARY CHARGES

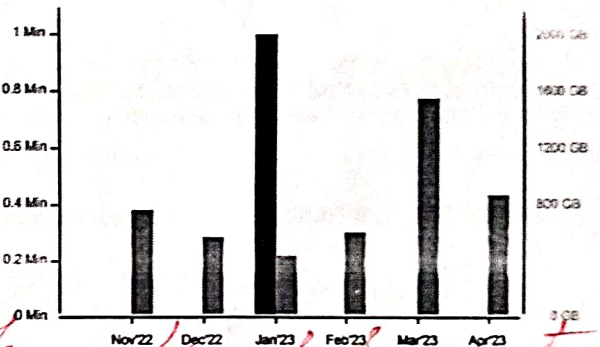
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	179.82
Total Current Charges	वर्तमान शुल्क	1178.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	89.91	999.00
SGST/UTGST	9.00%	89.91	999.00

USAGE HISTORY (6 MONTHS)

■ Voice
 ■ Data



Rs One thousand One hundred and seventy nine only
PAID

SMT. KAVITA ARORA
 लेखा अधिकारी
 For Billing related issues
 01624-227999

Bursar
 Khalsa College for women
 Sidhwan Khurd (Ludhiana)

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 -

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	NDCPB2309035440
Invoice Date	04/06/2023
Account No	1020343304
Phone No	01624234967
Due Date	19-06-2023
Amount Payable	₹ 1179.00

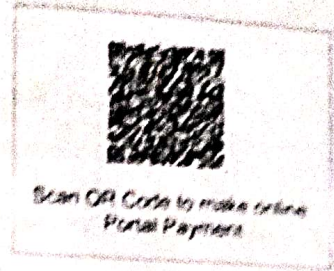
Bharat Sanchar Nigam Limited

Account No: 1020343304 Invoice No: NDCPB2308722723
 Invoice Date: 04/05/2023 Usage Period: 01/04/2023 to 30/04/2023
 Tariff Plan: SUPER_STAR_PREMIUM_PLUS

Principal KHALSA COLLEGE FOR WOMEN
 PO SIDHWAN KHURD JAGRAON LUDHIANA
 151024

TELEPHONE NUMBER
01624234967
 GSTIN

DUE DATE
19-05-2023
 AMOUNT PAYABLE
₹ 1179.00
PAY NOW



ACCOUNT SUMMARY Deposit Amount: 2189.00

PREVIOUS BALANCE पिछली राशि ₹ 1178.45	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1179.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)
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CURRENT CHARGES वर्तमान शुल्क ₹ 1178.82	(=)	TOTAL DUE कुल राशि ₹ 1178.27	(=)	AMOUNT PAYABLE ₹ 1179.00
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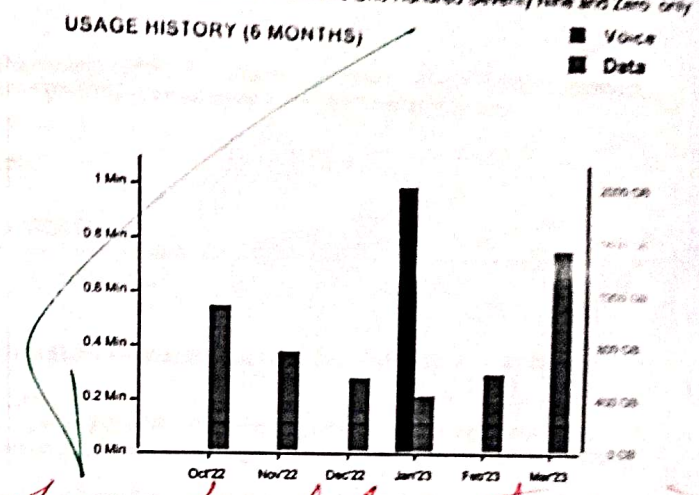
Amount in Words: Rupees One Thousand One Hundred Seventy Nine and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रकार	0.00
Miscellaneous Charges	विविध प्रकार	0.00
Discount	छूट	0.00
Tax	कर	179.82
Total Current Charges	वर्तमान शुल्क	1178.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	89.91	999.00
SGST/UTGST	9.00%	89.91	999.00
5 Paise Cash Back Offer Amount		0.00	



One thousand One Hundred Seventy nine only



PAID

SMT. KAVITA ARORA
 प्रिन्सिपल
 For Billing related issues
 01624-227999

Kavita Arora
 Principal
 Khalsa College for women
 Sidhwan Khurd (Ludhiana)

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 -

BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice No	NDCPB2308722723
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	04/05/2023
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Account No	1020343304
Please Charge Rs. _____ Signature _____		Phone No	01624234967
		Due Date	19-05-2023
		Amount Payable	₹ 1179.00

Bharat Sanchar Nigam Limited

Account No: 1020343304 Invoice No: NDCPB2308435575
 Invoice Date: 04/04/2023 Usage Period
 01/03/2023 to 31/03/2023
 Tariff Plan: SUPER_STAR_PREMIUM_PLUS

AL KHALSA COLLEGE
 JMEN .

TELEPHONE
 NUMBER

01624234967

GSTIN

DUE DATE

19-04-2023

AMOUNT PAYABLE

₹ 1179.00

PAY NOW



Scan QR Code to make online
 Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2189.00

PREVIOUS BALANCE

पिछली राशि

₹ 1178.63

(-)

PAYMENT RECEIVED

पूरे भुगतान

₹ 1179.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1178.82

(=)

TOTAL DUE

कुल बचे

₹ 1178.45

(=)

AMOUNT PAYABLE

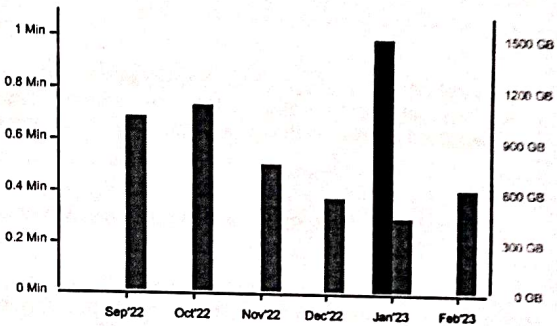
देय राशि

₹ 1179.00

Amount in Words: Rupees One Thousand One Hundred Seventy Nine and Zero only

USAGE HISTORY (6 MONTHS)

■ Voice
 ■ Data



SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
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	179.82
Total Current Charges	वर्तमान शुल्क	1178.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	89.91	999.00
SGST/UTGST	9.00%	89.91	999.00

₹ Paise Cash Back Offer Amount 0.00

SMT. KAVITA ARORA
 लेखा अधिकारी
 For Billing related issues
 01624-227999

Bursar
 Khalsa College for Women
 Sidhwan Khurd (Ludhiana)

Principal

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PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No.

Dated

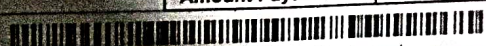
Bank

Branch

Please Charge Rs.

Signature

Invoice No	NDCPB2308435575
Invoice Date	04/04/2023
Account No	1020343304
Phone No	01624234967
Due Date	19-04-2023
Amount Payable	₹ 1179.00



Bharat Sanchar Nigam Limited

Account No: 1020343304

Invoice No: NDCPB2311744693

Invoice Date: 03/03/2024

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: Super_Star_Premium_Plus_CS394_PB

Principal KHALSA COLLEGE FOR WOMEN.

VPO SIDHWAN KHURD JAGRAON
LUDHIANA LUDHIANA
PB
142024
India

TELEPHONE NUMBER
01624234967

GSTIN

AMOUNT PAYABLE

₹ 1179.00

PAY NOW

DUE DATE

19-03-2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

ACCOUNT SUMMARY Deposit Amount: 2189.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1178.36	₹ 1179.00	₹ 0.00

Credit Limit : 6408.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
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	179.82
Total Current Charges	वर्तमान शुल्क	1178.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	89.91	999.00
SGST/UTGST	9.00%	89.91	999.00

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 1178.82

TOTAL DUE

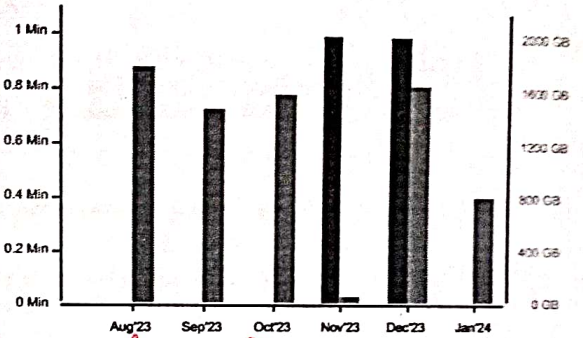
कुल राशि (=)
₹ 1178.18

AMOUNT PAYABLE

देय राशि
₹ 1179.00

Amount in Words: Rupees One Thousand One Hundred Seventy Nine and Zero only

USAGE HISTORY (6 MONTHS)



(Rs One thousand of One to dress Seventy nine only)

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

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SMT. KAVITA ARORA
लेखा अधिकारी
For Billing related issues
☎ 01624-227999

Principal
College for women
Khurd (Ludhiana)

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 _____

Invoice No	NDCPB2311744693
Invoice Date	03/03/2024
Account No	1020343304
Phone No	01624234967
Due Date	19-03-2024
Amount Payable	₹ 1179.00

Bharat Sanchar Nigam Limited

AL KHALSA COLLEGE
GOMEN,
SIDHWAN KHURD JAGRAON
LUDHIANA
PB 142024
India

TELEPHONE NUMBER
01624234967
GSTIN

Account No: 1020343304 Invoice No: NDCPB2311441136
Invoice Date: 03/02/2024 Fixed Charged Period
01/01/2024 to 31/01/2024
Tariff Plan: Super_Star_Premium_Plus_CS394_PB

AMOUNT PAYABLE
₹ 1179.00
PAY NOW

DUE DATE
19-02-2024
24x7 Toll Free Helpline
Call or WhatsApp to 1800 4444

ACCOUNT SUMMARY Deposit Amount: 2189.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1178.54	₹ 1179.00	₹ 0.00

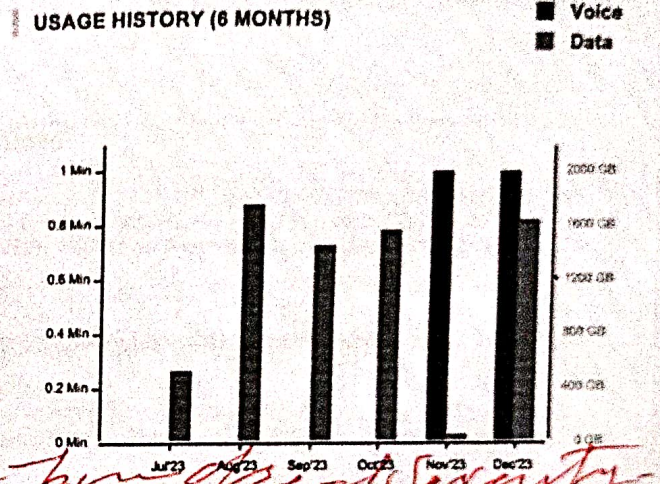
CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1178.82	₹ 1178.36	₹ 1179.00

Credit Limit: 6408.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	179.82
Total Current Charges	वर्तमान शुल्क	1178.82

Amount in Words: Rupees One Thousand One Hundred Seventy Nine and Zero only



Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	89.91	999.00
SGST/UTGST	9.00%	89.91	999.00

(Rs One thousand One hundred and Seventy nine only)

Watch Blockbuster Entertainment exclusively on Disney+ hotstar

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SMT. KAVITA ARORA
सेवा अधिकारी
For Billing related issues
☎ 01624-227999

Scan QR Code to make UPI Payment

Principal
for women

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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 _____

Invoice No	NDCPB2311441136
Invoice Date	03/02/2024
Account No	1020343304
Phone No	01624234967
Due Date	19-02-2024
Amount Payable	₹ 1179.00

Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, LUDHIANA. For Bank use only.

Bharat Sanchar Nigam Limited

Account No: 1020343304 Invoice No: NDCPB231113500

Invoice Date: 03/01/2024 Fixed Charged Period,

01/12/2023 to 31/12/2023

Tariff Plan: Super_Star_Premium_Plus_CS394_PB

Invoice

PRINCIPAL KHALSA COLLEGE FOR WOMEN .

VPO SIDHWAN KHURD JAGRAON
LUDHIANA LUDHIANA
PB
142024
India

TELEPHONE NUMBER

01624234967

GSTIN

AMOUNT PAYABLE

₹ 1179.00

PAY NOW

DUE DATE

18-01-2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

ACCOUNT SUMMARY

Deposit Amount: 2189.00

PREVIOUS BALANCE

पिछली राशि

₹ 1178.72

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1179.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1178.82

(=)

TOTAL DUE

कुल बंधे

₹ 1178.54

(=)

AMOUNT PAYABLE

देय राशि

₹ 1179.00

Amount in Words: Rupees One Thousand One Hundred Seventy Nine and Zero only

Credit Limit : 6408.00

SUMMARY CHARGES

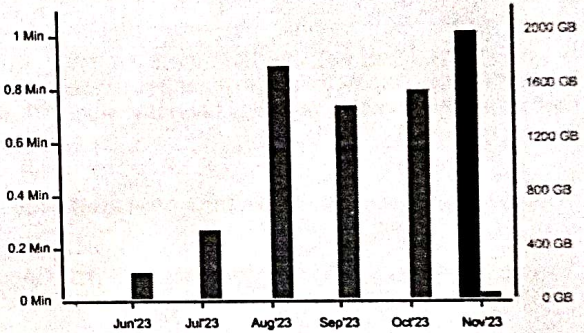
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	179.82
Total Current Charges	वर्तमान शुल्क	1178.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	89.91	999.00
SGST/UTGST	9.00%	89.91	999.00

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data

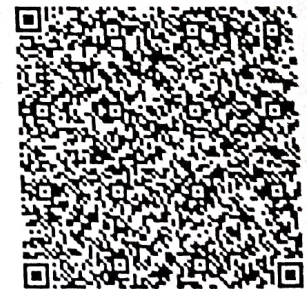


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SMT. KAVITA ARORA
लेखा अधिकारी
For Billing related issues
☎ 01624-227999



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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 _____

Invoice No	NDCPB231113500
Invoice Date	03/01/2024
Account No	1020343304
Phone No	01624234967
Due Date	18-01-2024
Amount Payable	₹ 1179.00

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

For Bank use only

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

Bharat Sanchar Nigam Limited



Account No: 1020343304 Invoice No: NDCPB2310815003
 Invoice Date: 03/12/2023 Fixed Charged Period
 01/11/2023 to 30/11/2023
 Tariff Plan: Super_Star_Premium_Plus_CB304_PD

Office
 JIPAL KHALSA COLLEGE
 WOMEN .
 O SIDHWAN KHURD JAGRAON
 JDHIANA LUDHIANA
 B
 142024
 India

TELEPHONE NUMBER
 01624234967
 GSTIN

AMOUNT PAYABLE
 ₹ 1179.00
PAY NOW

DUE DATE
 18-12-2023
 24x7 Toll Free Helpline
 Call or WhatsApp to
 1800 4444

ACCOUNT SUMMARY Deposit Amount: 2189.00

PREVIOUS BALANCE पिछली राशि ₹ 1413.90	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1414.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)
---	-----	---	-----	----------------------------------	-----

CURRENT CHARGES वर्तमान शुल्क ₹ 1178.82	(=)	TOTAL DUE कुल बंधे ₹ 1178.72	(=)	AMOUNT PAYABLE देव राशि ₹ 1179.00
---	-----	------------------------------------	-----	---

Amount In Words: Rupees One Thousand One Hundred Seventy Nine and Zero only

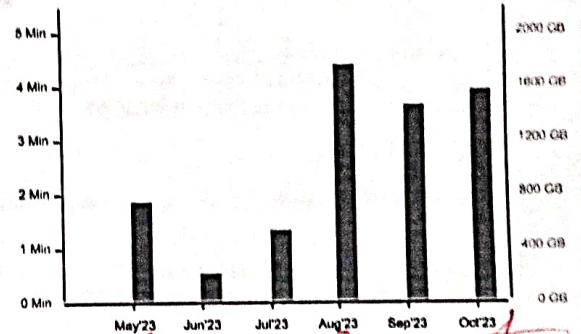
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
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	179.82
Total Current Charges	वर्तमान शुल्क	1178.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	89.91	999.00
SGST/UTGST	9.00%	89.91	999.00

USAGE HISTORY (6 MONTHS)



■ Voice
 ■ Data

Rs One thousand One hundred Seventy nine only

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SMT. KAVITA ARORA
 सेवा अधिकारी
 For Billing related issues
 01624-227999

PAID

Principal
 JIPAL KHALSA COLLEGE FOR WOMEN
 SIDHWAN KHURD (LUDHIANA)

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- PAYMENT SLIP -	
BHARAT SANCHAR NIGAM LTD	Mode of Payment
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	
Please Charge Rs. _____ Signature _____	
Invoice No	NDCPB2310815003
Invoice Date	03/12/2023
Account No	1020343304
Phone No	01624234967
Due Date	18-12-2023
Amount Payable	₹ 1179.00

Bharat Sanchar Nigam Limited

Account No: 1020343304 Invoice No: NDCPB2310506824
 Invoice Date: 03/11/2023 Fixed Charged Period
 01/10/2023 to 31/10/2023

Tariff Plan: Super_Star_Premium_Plus_CS394_PB

ICB
 JIPAL KHALSA COLLEGE
 WOMEN .

PO SIDHWAN KHURD JAGRAON
 LUDHIANA LUDHIANA
 PB
 142024
 India

TELEPHONE
 NUMBER
 01624234967

GSTIN

AMOUNT PAYABLE

₹ 1414.00

PAY NOW

DUE DATE

18-11-2023

24x7 Toll Free Helpline
 1800 4444

ACCOUNT SUMMARY Deposit Amount: 2189.00

PREVIOUS BALANCE
 पिछली राशि
 ₹ 1201.08

PAYMENT RECEIVED
 पूर्व भुगतान
 ₹ 1202.00

ADJUSTMENTS
 समायोजन
 ₹ 200.00

CURRENT CHARGES
 वर्तमान शुल्क
 ₹ 1214.82

TOTAL DUE
 कुल बंधे
 ₹ 1413.90

AMOUNT PAYABLE
 देय राशि
 ₹ 1414.00

Amount in Words: Rupees One Thousand Four Hundred Fourteen and Zero only

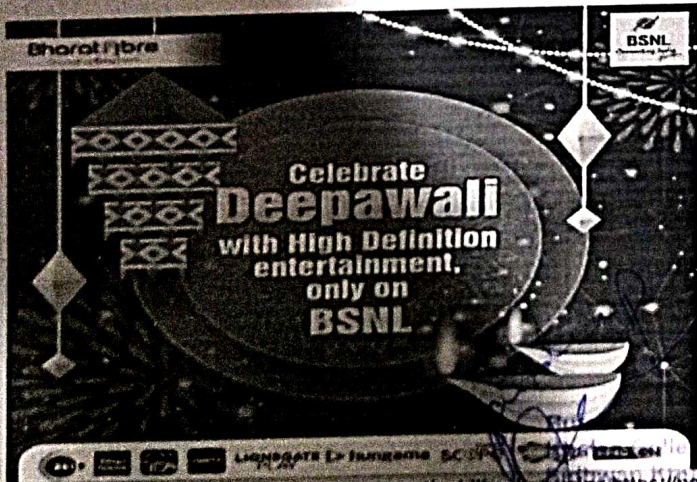
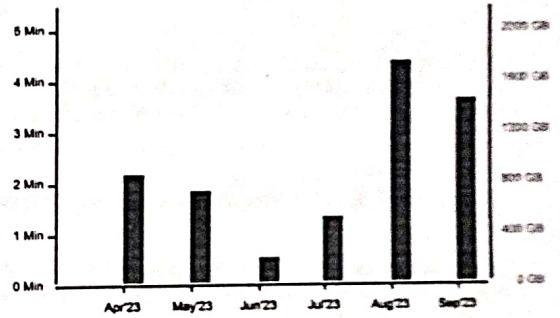
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
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	215.82
Total Current Charges	वर्तमान शुल्क	1214.82

Tax Details

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

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

SMT. KAVITA ARORA
 लेखा अधिकारी
 For Billing related issues
 ☎ 01624-227999



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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 _____

Invoice No	NDCPB2310506824
Invoice Date	03/11/2023
Account No	1020343304
Phone No	01624234967
Due Date	18-11-2023
Amount Payable	₹ 1414.00

Bharat Sanchar Nigam Limited

Account No:1020343304 | Invoice No:NDCPB2310506824 | Invoice date:03/11/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	16/10/23	1202.00
Adjustment		

Adjustment Description	Adjustment Text	Charges (Rs.)
NON-RECEIPT LANDLINE ACCESSORIES-SAC-998412	DEBIT	200.00
Total Charges (Rs.)		200.00

Plan : ADD-ON-HOTSTAR-YUPP-LGT-SHEMAROO-HUNGAMA /

Phone No :gk1624234967_ncdr

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Super_Star_Premium_Plus_AR	01/10/23 to 31/10/23	999.00
Total Recurring Charges			999.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	1651128109	1574.64 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : Super_Star_Premium_Plus_CS394_PB_AR /

Phone No :01624-234967

PAID

Handwritten signature

Bursar
Khatsa College for women
Sidhwan Khurd (Ludhiana)

Handwritten signature

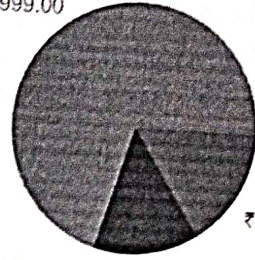
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CURRENT CHARGE ANALYSIS

₹ 999.00



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

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BLOCKBUSTER ENTERTAINMENT

300+ Live TV Channels & Premium OTT entertainment

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PREMIUM OTT ENTERTAINMENT

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