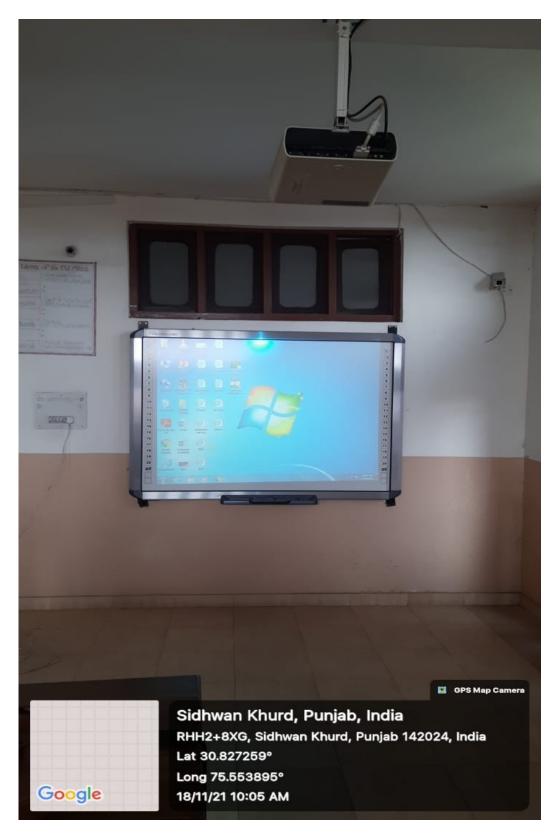
## 4.1.3 Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.

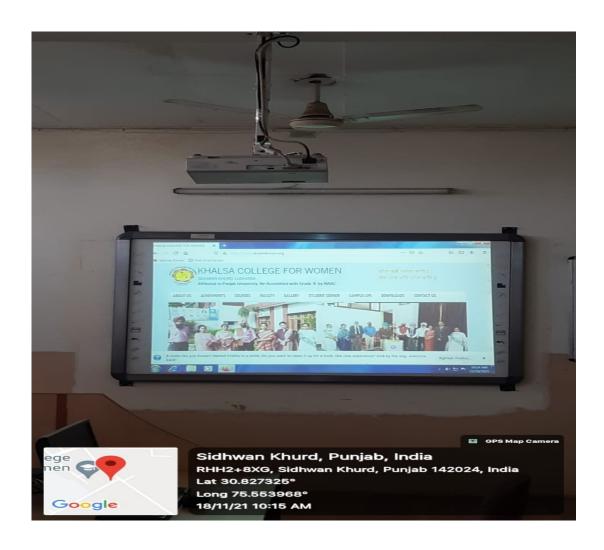
Class room cum Lab 1

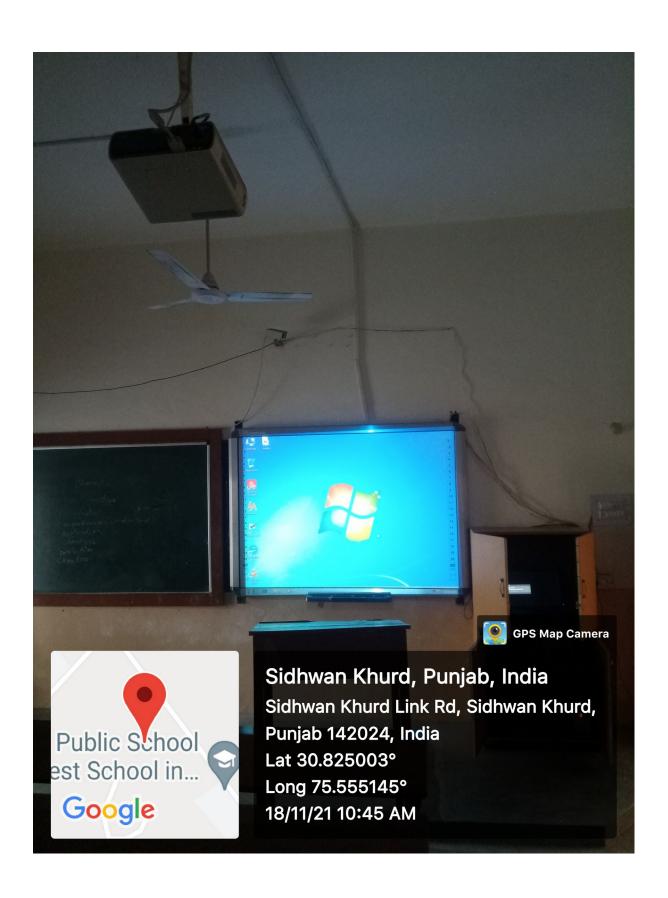


#### Class room cum Lab 2

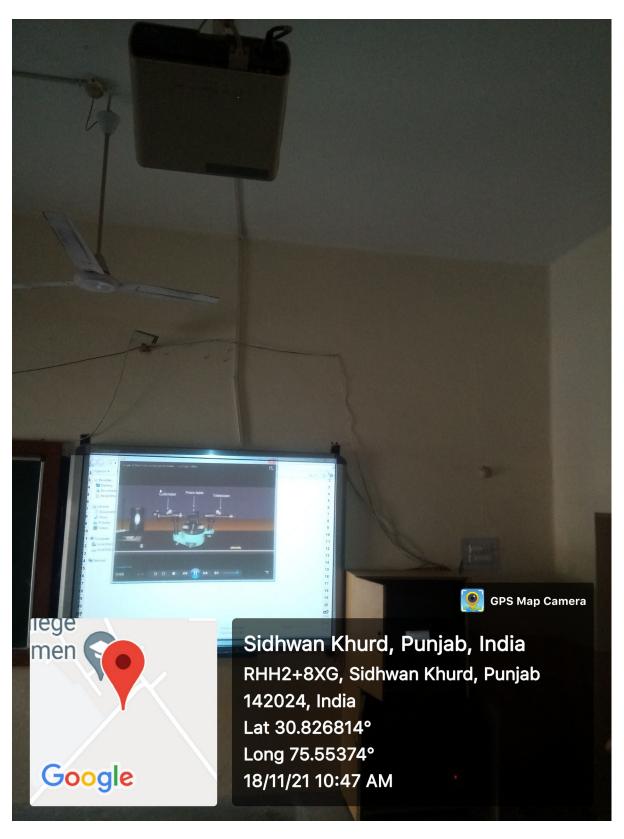


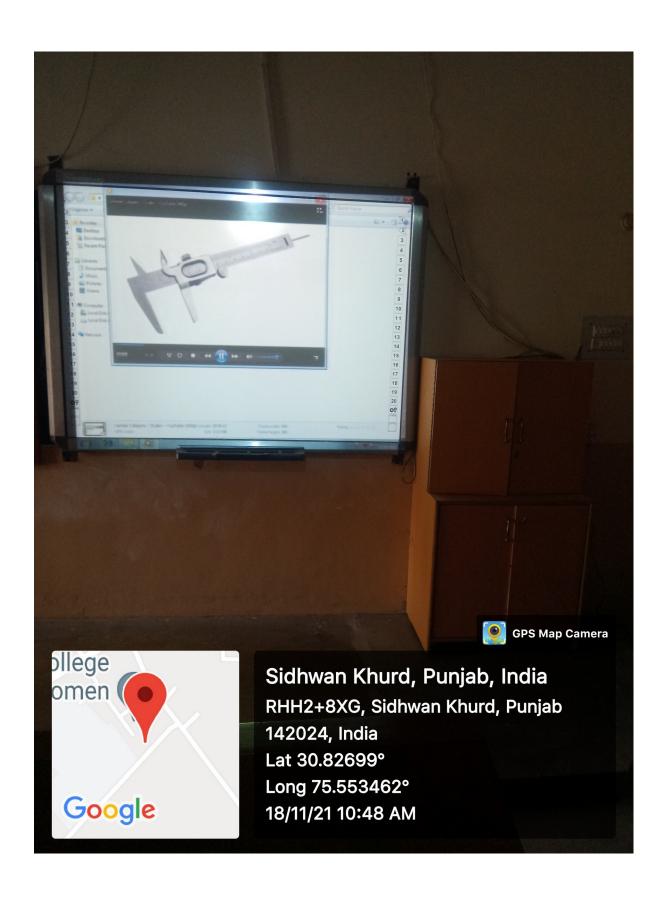
Class room cum Lab 3





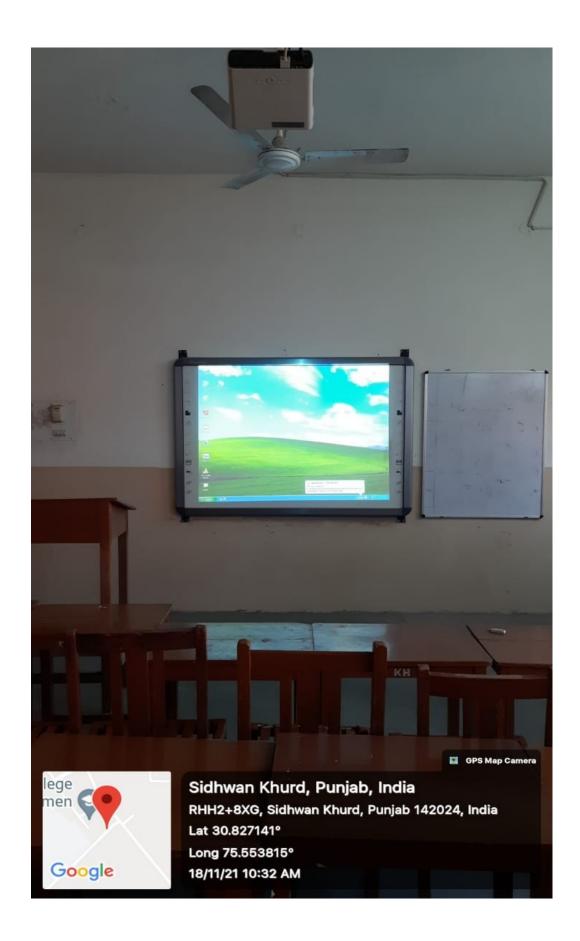
Room 6

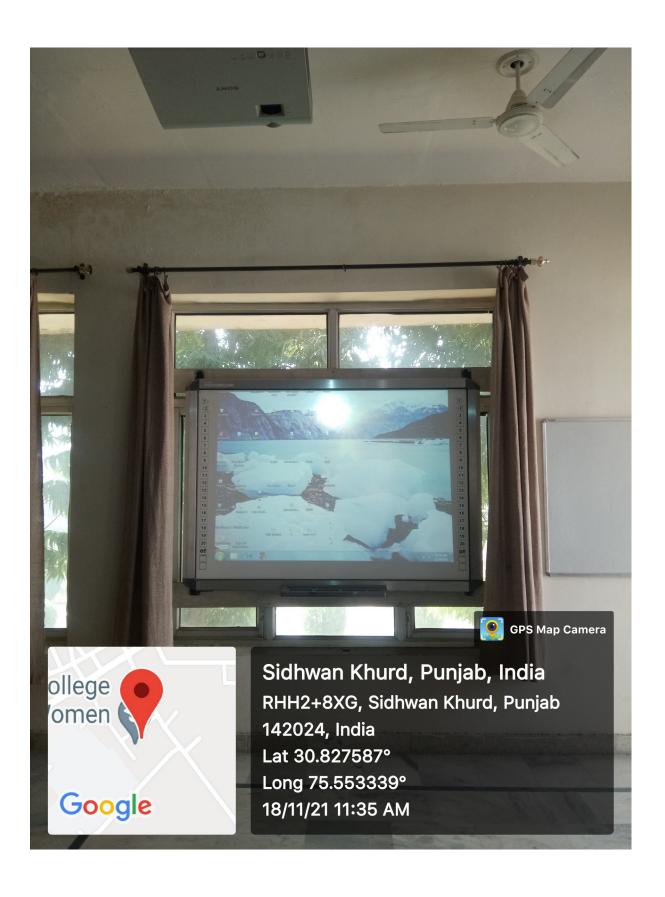




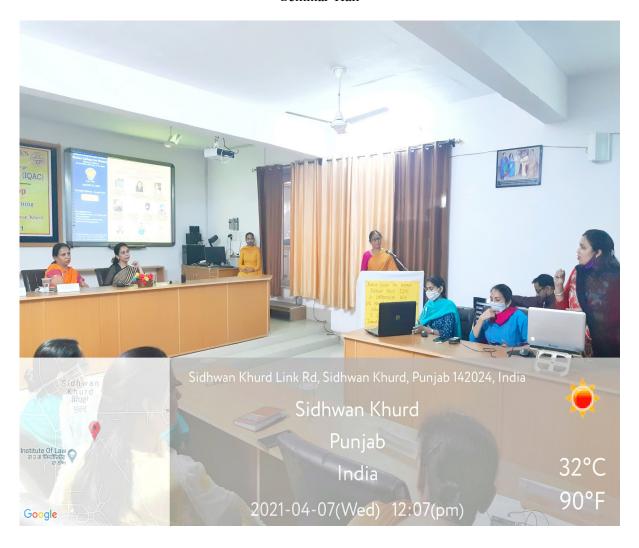
Room 8







### Seminar Hall



























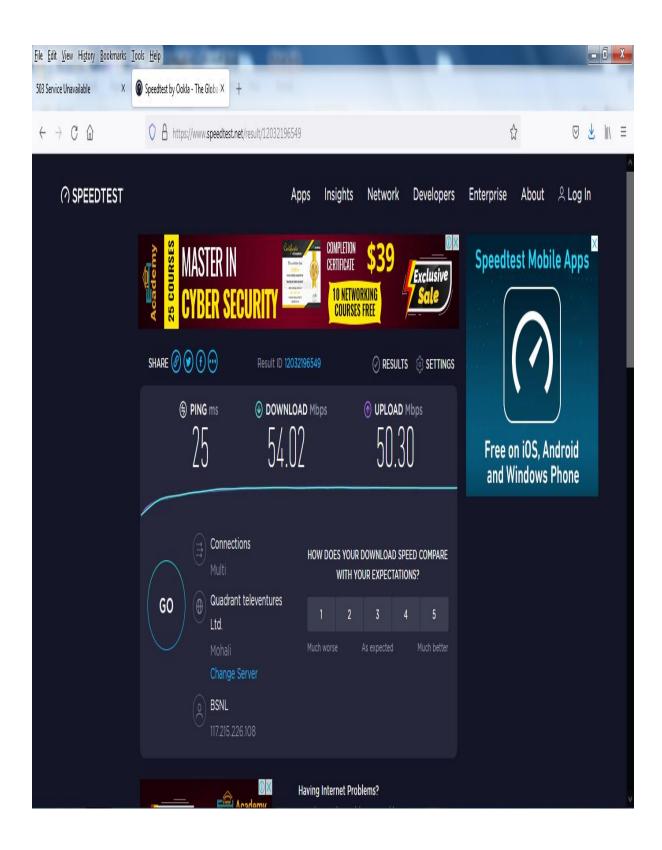


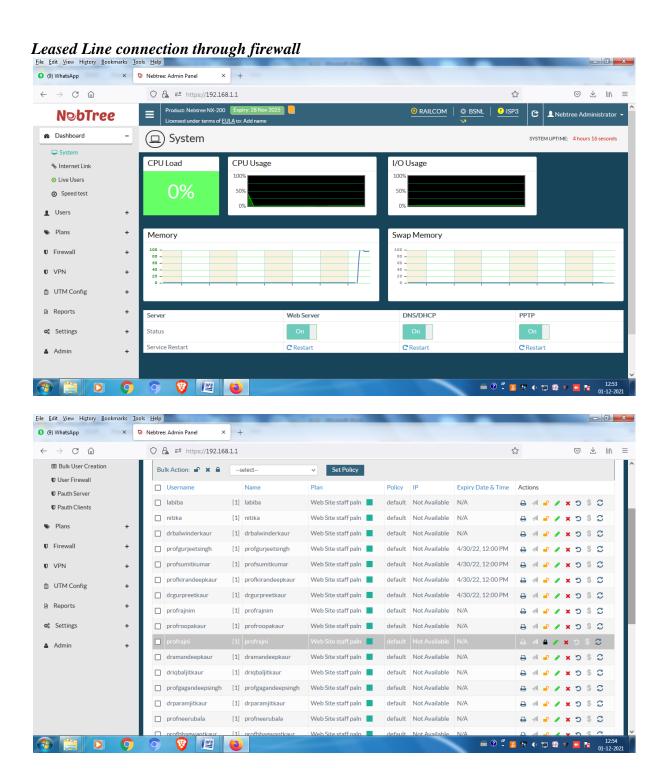


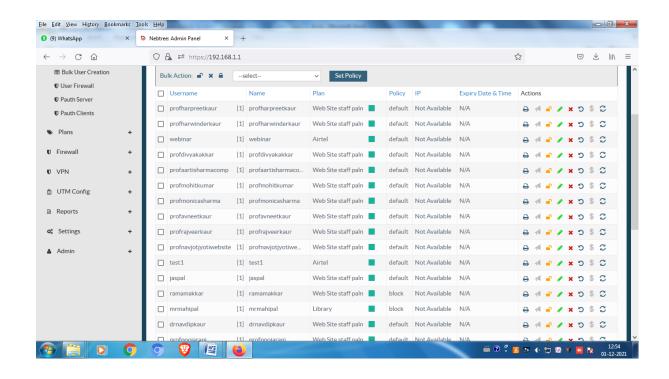


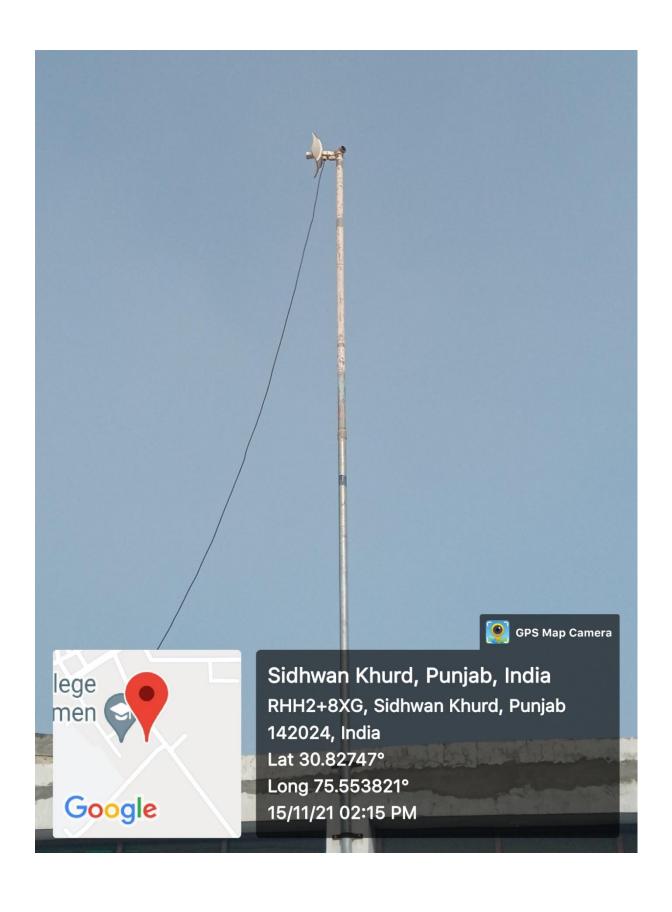
### Bandwidth of internet connection in the Institution



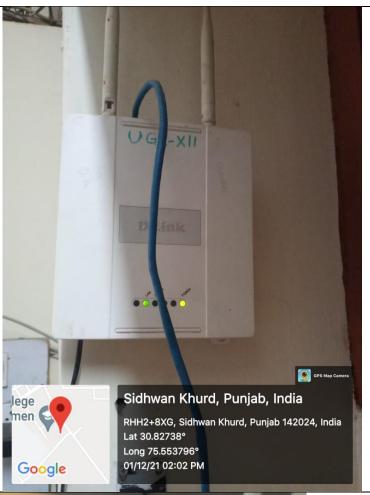
















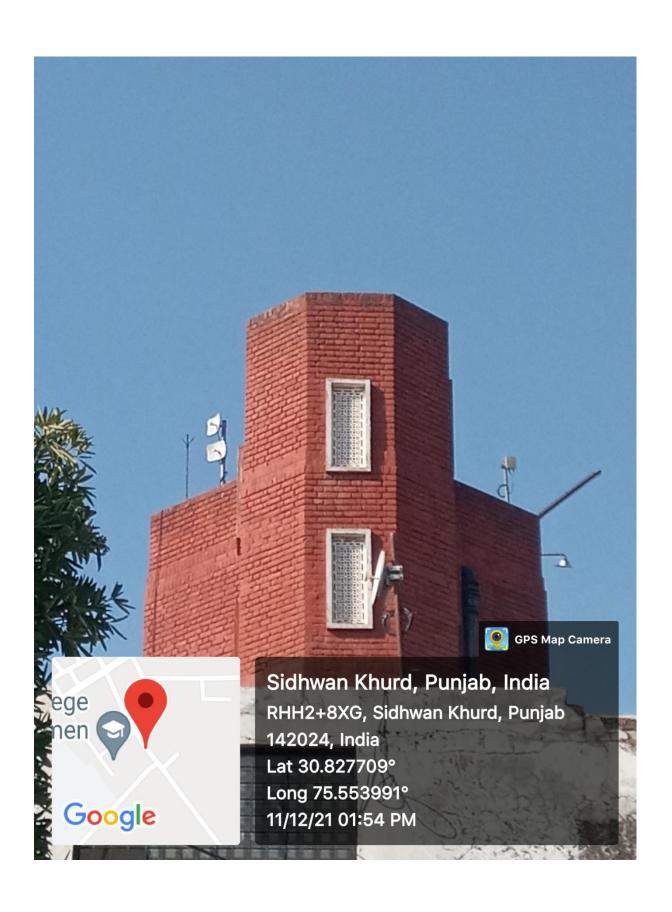












## Khalsa College for Women, Sidhwan Khurd Notice

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 .

Office copy

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Ph.:

+919396370007

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Customer's Sign.

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\*\*\* CREDIT BILL \*\*

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FIBER PLUS

OPP. GOVT. PRIMARY SCHOOL,

V.P.O.: SIDHWAN KHURD, TEHSIL: JAGRAON, LUDHIANA

E-mail ID: pavneet70007@gmail.com e Charge: N Details of Receiver Billed to 23-24/9 Details of Consignee Supplied Invoice No.

THE PRINCIPAL KHALSA COLLEGE FOR WOMEN LAGE: SIDHWAN KHURD

Jistrict : LUDHIANA

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Dated

270.00 270.00

Add: SGST 9.00% Add: CGST 9.00%

Rs. Three Thousand Five Hundred Forty Only

Grand Total (Rs.)

3,540.00

NE BANK MITED

120064490211, IFSC: UTIB0000280, BRANCH: SUDHAR

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

1. If the bill is not paid within 30 days interest #24% will be charged from the date
2. Subject to LUD-HANA Jurisdiction Only.
3. Goods once sold car not be taken back.

Customer's Sign.

FOR FIBER PLUS

**Authorised Signatory** 



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# FIBER PLUS FIBER & AIR FIBER INTERNET SERVICES

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# FIBER PLUS FIBER & AIR FIBER INTERNET SERVICE

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0.	EASY RECHARGE & SERVICES (50 Mitops 1:1 Internet Connectivity from Inv Period 1 Aug-23 to 31 Aug-23)	998422		ОТН		Rate	Amount	30	ount 00.00	Rate 9%	270.00	Rate 9%	Amount 270.00	3540.0
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						113.5°	1000			Grand	Total (	Rs.)		3,540.0
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	Terms & Conditions:  1. If the bill is not paid within 30 days  2. Subject to LUDHIANA Jurisdiction  3. Goods once sold can not be taken	n back	thin be chan			bill.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							IBER PLUS

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Terms & Conditions:	ys Interest @24°	% will be charg	ed from	the date of b	iB.								
Subject to LUDHIANA Jurisdictic     Goods once sold can not be take	on Only.							45					
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#### TAX INVOICE

(Original factorient)

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#### FIBER PLUS

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OPP. GOVT. PRIMARY SCHOOL,

V.P.O.: SIDHWAN KHURD, TEHSIL: JAGRAON, LUDHIANA

E-mail ID: pavneet70007@gmail.com

\*\*\* CREDIT BILL \*\*\*

se Charge : N 23-24/23 Details of Consignee Supplied Invoice No. Details of Receiver Billed to 05/07/2023 THE PRINCIPAL KHALSA COLLEGE FOR WOMEN AGE: SIDHWAN KHURD Dated strict : LUDHIANA

GSTIN:

STATE: PUNJAB

STATE CODE 0 3

STATE CODE

STATE: PUNJAB STATE CODE [ 0 ] 3				Place of Delivery:					Electric Ref.No.:					
Place of Supply: Punjab			1 10 1 20	no temp of the control of		scount	Taxable	*	SGST	CGST		Net Amoun		
Sr.	Name of Product / Service	HSN/SAC	QTY	Unit	Rate	Rate	Amount	Amount	Rate	Amount	Rate	Amount		
No.	A Low Bolt China	in a rite.		10.122.85	Value of the second	Nate	Allount	3000.00	9%	270.00	9%	270.00	3540.00	
1	EASY RECHARGE & SERVICES (50Mbps 1:1 Internet Connectivity from Inv Period 1 June-23 to 30 June-23)	998422		ОТН					2 <b>8</b> 62					
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1		Tota	1: 0.0	00	- 1			3000.0	00	270.0	"	270.00	3000.0	

Total GST: 540.00 Total Amount Before Tax

Add: SGST 9.00% Add : CGST 9.00% 270.00 270.00

3

howand Five for 3,540.00 Grand Total (Rs.)

Rs.Three Thousand Five Hundred Forty Only

AXIS BANK LIMITED

Acc. No. 920020064490211, IFSC: UTIB0000280, BRANCH: SUDHAR

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

Bank

Detail

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

21000 aur (Original for Recipa TAX INVOICE IPG0352L1ZS PG0352L FIBER PLUS
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 erse Charge: N 23-24/45 Invoice No. Details of Consignee Supplied Details of Receiver Billed to 25/10/2023 WS THE PRINCIPAL KHALSA COLLEGE FOR WOMEN VILLAGE: SIDHWAN KHURD Dated District : LUDHIANA GSTIN: STATE: PUNJAB STATE CODE 0 3 STATE CODE Electric Ref.No.: Place of Delivery Place of Supply: Punjab **CGST Net Amount SGST** Taxable Rate **Discount** Name of Product / Service HSN/SAC QTY Unit Sr. Amount **Amount** Rate Rate Amount **Amount** No. 270.00 3540.00 270.00 3000.00 ОТН EASY RECHARGE & SERVICES (50 998422 Mbps 1:1 Internet Connectivity from Inv Period 1 Sep-23 to 30 Sep-23) Colle Ry Three 7 0.000 3000.00 3540.00 270.00 Total GST: 540.00 Total Amount Before Tax 3000.00 270.00 Add: SGST 9.00% 270.00 Add: CGST 9.00% Rs.Three Thousand Five Hundred Forty Only 3,540.00 Grand Total (Rs.) Tax =Taxable @18%= 3000.00 Total = 3000.00 Bank **AXIS BANK LIMITED** Sgst 270.00 270.00 Detail Acc. No. 920020064490211, IFSC: UTIB0000280, BRANCH: SUDHAR POR FIBER PLUS **Terms & Conditions:**  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. Authorised Signatory Customer's Sign.

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FIBER PL

#### 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 rerse Charge : N 23-24/52 Invoice No. Details of Receiver Billed to Details of Consignee Supplied 21/11/2023 M/S THE PRINCIPAL KHALSA COLLEGE FOR WOMEN VILLAGE: SIDHWAN KHURD Dated District: LUDHIANA

GSTIN: STATE: PUNJAB

STATE CODE 0 3

STATE CODE

Place of Supply: Punjab					e of Delive	ery:		Electric Ret.No.:						
Sr. Name of Product / Service		HSN/SAC	QTY	Unit	Rate	Di	iscount	Taxable	S	GST	(	CGST	Net Amount	
ю.						Rate	Amount	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)	5.0		ОТН				3000.00	9%	270.00	9%	270.00	3540.00	
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Total GST: 540.00 Total Amount Before Tax

Add: SGST 9.00%

3000.00 270.00

Add: CGST 9.00%

270.00

3,540.00

Rs.Three Thousand Five Hundred Forty Only

Bank AXIS BANK LIMITED Detail

ACC. No. 920020064490211, IFSC: UTIB0000280, BRANCH: SUDHAR

Grand Total (Rs.)

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

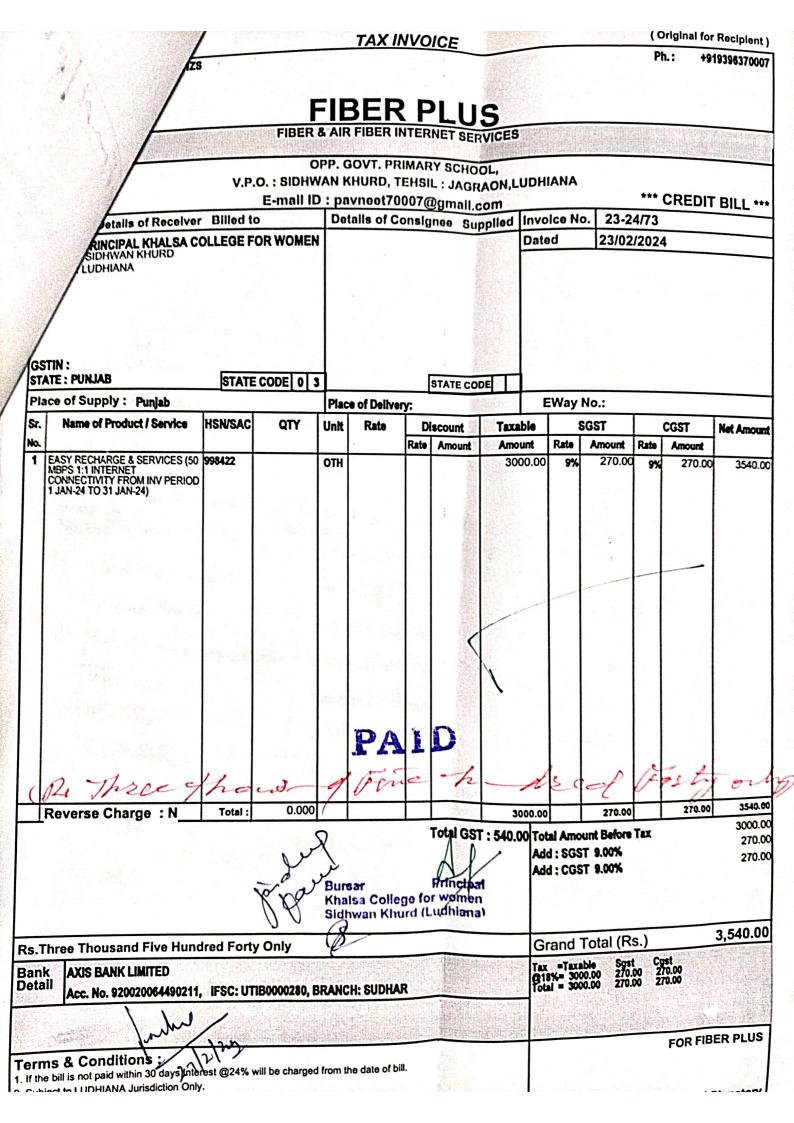
**Terms & Conditions:** 

- 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** 



FOR FIBER PLUS

**Authorised Signatory** 

Terms & Conditions:

Subject to LUDHIANA Jurisdiction Only.
 Goods once sold can not be taken back.

1. If the bill is not paid within 30 days Interest @24% will be charged from the date of bill.

Customer's Sign.



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

x Invoice

PRINCIPAL KHALSA COLLEGE FOR WOMEN .

VPO SIDHWAN KHURD JAGRAON LUDHIANA LUDHIANA 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

वर्तमान शुल्क विवरण

पुनरावर्वी शुल्क

एक बार शुल्क

उपदोन प्रभार

विविध प्रभार

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वर्तमान शुल्क

PREVIOUS BALANCE पिछली चरि ₹ 1178.27

**PAYMENT RECEIVED** (-) पूर्व भुक्तान ₹ 1179.00

ADJUSTMENTS (+) सम्बद्धोजन 0.00

**CURRENT CHARGES** वर्तमान शुल्क ₹ 1178.82

TOTAL DUE कुल बर्व ₹ 1178.09

OUNT PAYABLE (=) देव सक्रि 1179.00

(+)

Amount ₹

999.00

0.00

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0.00

0.00

1178.82

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

USAGE HISTORY (6 MONTHS)

Voice

Data

**SUMMARY CHARGES Current Charges** 

Recurring Charges One Time Charges

**Usage Charges** Miscellaneous Charges

Discount Tax

**Total Current Charges** 

Bharat pbre

Tax Details

Tax Type CGST SGST/UTGST

Percentage 9.00% 9 00%

Amount Taxable Value 89.91 999.00 999.00 89 91

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BSML

Bursar

Principal Khalsa College for women Thwan Khurd (Ludhing)

SMT. KAVITA ARORA For Billing related issues

01624-227999

- RE 000 2000 (5)





Scan QR Code to make UPI Payment

marcin [2] (6) a tool the us on [6] 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 -

Branch

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Bank

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. Please Charge Rs. Signature

Dates

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

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

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



/olce

ICIPAL KHALSA COLLEGE WOMEN.

PO SIDHWAN KHURD JAGRAON

JOHIANA LUDHIANA 12024 dia

TELEPHONE NUMBER 01624234967

**GSTIN** 

Account No: 1020343304

Invoice Date: 04/05/2023

Invoice No: HOCPB2368722723

Usage Period 01/04/2023 to 30/04/2023

Tariff Plan: SUPER\_STAR\_PREMIUM\_PLUS

DUE DATE 19-05-2023 AMOUNT PAYABLE ₹ 1179.00

PAYMON



Scan OR Code to make ordine Pinal Payment

ACCOUNT SUMMARY

Deposit Amount: 2189.00

(+)

REVIOUS BALANCE विक्रमी शक्ति 1178.45

PAYMENT RECEIVED (-) पूर्व पुगतान ₹ 1179.00

ADJUSTMENTS रामायोजन 0.00

CURRENT CHARGES कर्तवान शामक ₹ 1178.82

(+)

TOTAL PARE -₹ 1178.27 1179.00

Amount in Words: Rupees One Thousand One Hundred Seve

USAGE HISTORY (6 MONTHS)

VOICE

Data

SUMMARY CHARGES **Current Charges** 

वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावती शुल्क 999.00 One Time Charges एक बार शुल्क 0.00 **Usage Charges** जपयोग प्रधार 0.00 Miscellaneous Charges विविध प्रधार 0.00 Discount Œ 0.00 Tax 179.82 **Total Current Charges** वर्तमान शुल्क 1178.82

Tax Details

Tax Type CGST SGSTATGST Percentage 9.00% 9.00%

Amount 89.91 89.91

Taxable Value 999.00 999.00

0.00

0814 0.8 M 0.2 Min

SMT. KAVITA ARORA

For Billing related issues 01624-227999

6 Palsa Cash Back Offer Amount

Bharat | bre

INBEATABLE DEA



Péncipal Burbar Khalsa College for women Sidhwan Khurd (Ludhiggar



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 -

\_ Branch

Mode of Payment BHARAT SANCHAR NIGAM LTD

Cash Cheque/DD Credit/Debit Card

NDCPB2308722723 Invoice No 04/05/2023 Invoice Date 1020343304 **Account No** 01624234967 Phone No 19-05-2023 **Due Date** ₹ 1179.00 **Amount Payable** 

Cheque/DD No.

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

AL KHALSA COLLEGE JMEN .

SIDHWAN KHURD JAGRAON HIANA LUDHIANA

.2024

**TELEPHONE** NUMBER 01624234967

**GSTIN** 

Account No: 1020343304

Invoice Date: 04/04/2023

Invoice No: NDCPB2308435575

Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: SUPER\_STAR\_PREMIUM\_PLUS

DUE DATE 19-04-2023 AMOUNT PAYABLE

**PAY NOW** 

₹ 1179.00



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

ease Charge Rs

Deposit Amount: 2189.00

PREVIOUS BALANCE पिछली राशि ₹ 1178.63

**PAYMENT RECEIVED** (-) पूर्व भुगतान ₹ 1179.00

**ADJUSTMENTS** (+) समायोजन 0.00

CURRENT CHARGES (+) वर्तमान शुल्क ₹ 1178.82

TOTAL DUE कुल बचे ₹ 1178.45 AMOUNT PAYABLE रेस मानि 1179.00

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

USAGE HISTORY (6 MONTHS)

(=)

■ Voice

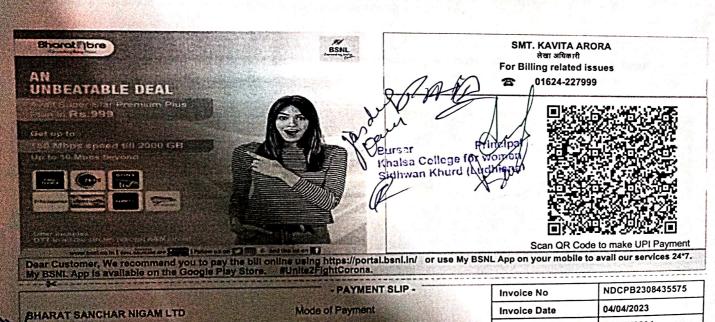
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**SUMMARY CHARGES Current Charges** वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावर्ती शुल्क 999.00 One Time Charges एक बार शुल्क 0.00 **Usage Charges** उपयोग प्रधान 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discount ष्ट 0.00 Tax 179.82 **Total 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 6 Palsa Cash Back Offer Amount

Signature

r Amount Payable (Rounds

1 Min 0.6 Mir 900 GB 600 G8 0.2 M 300 G8 0 Mir



1020343304 **Account No** Cash Cheque/DD Credit/Debit Card 01624234967 Phone No Branch, 19-04-2023 **Due Date** ₹ 1179.00 **Amount Payable** 

For Bank use only



Account No: 1020343304

Invoice Date: 03/03/2024

Invoice No: NDCPB2311744693

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: Super\_Star\_Premium\_Plus\_C8394\_PB

Invoice

RINCIPAL KHALSA COLLEGE FOR WOMEN .

VPO SIDHWAN KHURD JAGRAON LUDHIANA LUDHIANA PR 142024

TELEPHONE NUMBER 01624234967

**GSTIN** 

AMOUNT PAYABLE

1179.00

**PAY NOW** 

DUE DATE 19-03-2024

24x7 Toll Free Helpline Call or WhatsAppl; to 1800 4444

(=)

ACCOUNT SUMMARY

Deposit Amount: 2189.00

PREVIOUS BALANCE पिछली शारी ₹ 1178.36

PAYMENT RECEIVED पूर्व भुगतान (-) ₹ 1179.00

**ADJUSTMENTS** समायोजन (+)0.00

Taxable Value

999.00

999.00

**CURRENT CHARGES** (+) वर्तमान शुल्क ₹ 1178.82

TOTAL DUE (=) ₹ 1178.18

AMOUNT PAYABLE देव साहित 1179.00

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

Credit Limit: 6408.00

Tax Type

SGST/UTGST

CGST

SUMMARY CHARGES **Current Charges** वर्तमान शुल्क विवरण Amount ₹ **Recurring Charges** पुनरावतीं शुल्क 999.00 One Time Charges एक बार शुल्क 0.00 उपयोग प्रभार **Usage Charges** 0.00 विविध प्रभार Miscellaneous Charges 0.00 Discount 0.00 Tax कर 179.82 वर्तमान शल्क **Total Current Charges** 1178.82 Tax Details

Amount

89.91

89.91

**USAGE HISTORY (6 MONTHS)** 

■ Voice

■ · Data

2000 08 0.8 14:0 1670 00 0.6 Min 1200 GB 0.4 Mir 800 G8 0.2 Min 400 G8 0 Min

Percentage

9.00%

9.00%

Payment

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

eventy m

Watch Blockbuster Entertainment exclusively on The 300+ Live TV Channels & Premium OTT enterta 

incipa ollege for women Knord (Ludkianh)



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. NDCPB2311744693 - PAYMENT SLIP -Invoice No

03/03/2024 BHARAT SANCHAR NIGAM LTD **Invoice Date** Mode of Payment 1020343304 Account No Cash Cheque/DD Credit/Debit Card 01624234967 Phone No 19-03-2024 Cheque/DD No... Branch Dated **Due Date** ₹ 1179.00 Amount Payable Signature

LE KHALSA COLLEGE MEN.

O SIDHWAN KHURD JAGRAON JOHIANA LUDHIANA 142024

TELEPHONE NUMBER 01624234967

**GSTIN** 

Account No: 1020343304

Invoice Date: 03/02/2024

Invoice No: NDCP82311441136

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: Super\_Star\_Premium\_Plus\_C8394\_PB

AMOUNT PAYABLE

1179.00

PAY NOW

DUE DATE 19-02-2024

24x7 Toll Free Helpline Call or WhatsApp (1) to 1800 4444

ACCOUNT SUMMARY

Deposit Amount: 2189.00

PREVIOUS BALANCE विकरी एकि ₹ 1178.54

Credit Limit : 6408.00

lixta

PAYMENT RECEIVED (-) पूर्व भुवतान 1179.00

ADJUSTMENTS समायोजन 0.00

CURRENT CHARGES (+)

वर्तपान शुरुष ₹ 1178.82

TOTAL DUE ₹ 1178.36

AMOUNT PAYABLE रेव गरि (=) 1179.00

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

**USAGE HISTORY (6 MONTHS)** 

(=)

Voice

Data

SUMMARY CHARGES **Current Charges** वर्तमान शुल्क विवरण Amount ? पुनशवतीं शुल्क Recurring Charges 999.00 One Time Charges एक बार शुस्क 0.00 **Usage Charges** उपयोग प्रभा 0.00 Miscellaneous Charges विविध प्रधार 0.00 0.00 Discount Tax 179.82 वर्तमान शत्क 1178.82 **Total Current Charges** 

**Tax Details** 

Tax Type CGST SGSTATGST Percentage 9.00%

Amount 89 91 89.91

Taxable Value 999.00 999.00

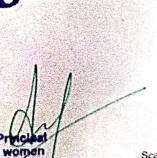
1 14 2000 08 Person (Cab TOUT OR 0.4 Mir 0.2 Mer

Watch Biockbuster Entertainment exclusively on "D& 300+ Live TV Chancels & Premium OTT entertainment

Scan QR Code to make online Portal **Payment** 



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



Dear Customer, We recommend you to pay the bill online Using https://portal.bsm.in/ or use My BSNL App on your mobile to avail our services 247.

My BSNL App is available on the Google Play Store:

Dated

Signature

· PAYMENT SLIP .

Mode of Payment

Bank,

Cash Cheque/DD Credit/Debit Card

\_\_\_ Branch

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

Cheque/DD No.. Please Charge Rs.

BHARAT SANCHAR NIGAM LTD

Conter for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, LUDHIANA.

· Page 1 of 3

invoice

PRINCIPAL KHALSA COLLEGE FOR WOMEN .

VPO SIDHWAN KHURD JAGRAON LUDHIANA LUDHIANA PB 142024 India

TELEPHONE NUMBER 01624234967

**GSTIN** 

Account No: 1020343304

Invoice No: NDCPB2311113500

Invoice Date: 03/01/2024

Fixed Charged Period.

01/12/2023 to 31/12/2023

Tariff Plan: Super\_Star\_Premium\_Plus\_CS394\_PB

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 शशि ₹ 1178.72

PAYMENT RECEIVED पूर्व भुगतान (-) ₹ 1179.00

9.00%

9.00%

ADJUSTMENTS समायोजन 0.00

(+)

999.00

999 00

CURRENT CHARGES वर्तमान शुल्क ₹ 1178.82 Amount in Words: Rupees One Thousand One Hundred Seventy Nine and Zero only

TOTAL DUE कुल बचे ₹ 1178.54

AMOUNT PAYABLE देव गति (=) 1179.00

Credit Limit: 6408.00

**SUMMARY CHARGES** Amount ₹ **Current Charges** वर्तमान शुल्क विवरण 999.00 पुनरावतीं शुल्क Recurring Charges 0.00 एक बार शत्क One Time Charges 0.00 उपयोग प्रभार **Usage Charges** 0.00 विविध प्रभार Miscellaneous Charges 0.00 Discount 58 179.82 Tax वर्तमान शल्क 1178.82 **Total Current Charges Tax Details** Amount Taxable Value Percentage Tax Type

89.91

89.91

**USAGE HISTORY (6 MONTHS)** 

(=)

Voice

Data

2000 GB 1 Min 1600 GB 0.8 Min 800 GB 400 GB OGB Aug'23 Sep'23

Bharat pore

CGST

SGST/UTGST

#### Cheers to **Faster Connections!**

upgrade Your Digital Lifestyle in 2024

**(⊙**· **⊆** ₩

e wint to express our freatfielt if

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Invoice No

**Amount Payable** 

SMT. KAVITA ARORA For Billing related issues 01624-227999



NDCPB2311113500

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My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -Mode of Payment

BHARAT SANCHAR NIGAM LTD

Please Charge Rs.

Cash Cheque/DD Credit/Debit Card

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

\_ Bank \_\_ \_ Dated \_\_\_ Cheque/DD No. -

Signature

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



JICE

JIPAL KHALSA COLLEGE WOMEN .

O SIDHWAN KHURD JAGRAON JOHIANA LUDHIANA 142024 India

**TELEPHONE** NUMBER 01624234967

**GSTIN** 

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\_C8394\_PB

**AMOUNT PAYABLE** 

1179.00

PAY NOW

**DUE DATE** 18-12-2023

24x7 Toll Free Helpline Call or WhatsApp | 11 to 1800 4444

**ACCOUNT SUMMARY** 

Deposit Amount: 2189.00

PREVIOUS BALANCE पिछली शशि 1413.90

Tax Type

SGST/UTGST

CGST

PAYMENT RECEIVED पूर्व भुगतान (-) ₹ 1414.00

**ADJUSTMENTS** शमायोजन 0.00

Taxable Value

999.00

999 00

**CURRENT CHARGES** वर्तमान शुल्क ₹ 1178.82

(+)

TOTAL DUE पुरत वर्ष ₹ 1178.72

AMOUNT PAYABLE देव गति (=) 1179.00

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

**SUMMARY CHARGES Current Charges** Amount 3 वर्तमान शुल्क विवरण 999.00 Recurring Charges पुनरावती शुल्क 0.00 One Time Charges एक बार शुल्क 0.00 उपयोग प्रभार **Usage Charges** 0.00 विविध प्रभार Miscellaneous Charges 0.00 Discount ष्ट 179.82 Tax वर्तमान शुल्क 1178.82 **Total Current Charges Tax Details** 

Amount

89.91

89.91

10 THE VACCINE WAR **USAGE HISTORY (6 MONTHS)** 

Voice

Data

1600 06 1200 08 800 G8 2 Min 400 GB 1 Min Oct 23 Sec'23 eventrib

Ry ane

Percentage

9.00%

9.00%

Scan QR Code to make online Portal **Payment** 



SMT. KAVITA ARÓRA लेखा अधिकारी For Billing related issues

01624-227999

1

a College for women an Khurd (Ludhima



Scan QR Code to make UPI Payment

NDCPB2310815003

18-12-2023

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.

BHARAT SANCHAR NIGAM LTD

Watch Blockbuster Entertainment exclusively on Disposition 300+ Live TV Channels & Premium OTT entertainmen

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

03/12/2023 **Invoice Date** 1020343304 **Account No** 01624234967 Phone No

Bank Cheque/DD No. Dated -. Signature Please Charge Rs.

₹ 1179.00 Amount Payable

Invoice No

**Due Date** 



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

ICO

IPAL KHALSA COLLEGE WOMEN .

PO SIDHWAN KHURD JAGRAON LUDHIANA LUDHIANA PO 142024

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 Poul ville ₹ 1201.08

PAYMENT RECEIVED पूर्व भुगतान (-) ₹ 1202.00

ADJUSTMENTS समायोजन (+) ₹ 200.00

CURRENT CHARGES वर्तमान शुल्क ₹ 1214.82

(+)

TOTAL DUE कुत को (=) 1413.90 Amount in Words: Rupees One Thousand Four Hundred For

AMERICA PAYABLE देव सामि (=) 1414.00

**SUMMARY CHARGES** 

Amount ₹ **Current Charges** वर्तमान शल्क विवरण 999.00 Recurring Charges पुनरावतीं शुल्क एक बार शुल्क 0.00 One Time Charges 0.00 उपयोग प्रभार **Usage Charges** 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discount 215.82 Tax वर्तमान शुल्क 1214.82

**Total Current Charges** Tax Details

CGST SGSTATGST Percentage 9.00% 9.00%

Amount 107.91 107.91

Taxable Value 1199.00 1199.00 **USAGE HISTORY (6 MONTHS)** 

Voice Data

1 Mir



Scan QR Code to make online Portal Payment\*

SMT. KAVITA ARORA For Billing related issues **1** 01624-227999



. PAYMENT SLIP .

**Mode of Payment** 

Cash Cheque/DD Credit/Debit Card

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

Dated .. Cheque/DD No. ... Signature

BHARAT SANCHAR NIGAM LTD

Please Charge Rs.

Please make crossed Cheque/DD/Pey Order for Amount Psyable (Rounded Up) in favour of AO (Cash), BSNL, LUDHIANA.

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



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



#### **DETAILS OF CURRENT CHARGES**

#### **Payment Details** Date of Payment 16/10/23 Amount(Rs.) Adjustment 1202.00 Adjustment Description NON-RECEIPT LANDLINE ACCESSORIES-SAC-998412 Adjustment Text Total Charges (Rs.) Charges (Rs.) Plan: ADD-ON-HOTSTAR-YUPP-LGT-SHEMAROO-HUNGAMA/ 200.00 200.00

Phone No :gk1624234967\_ncdr

#### **Recurring Charges**

Product		
BHARAT_FIBERBB-SAC-9	Period	2 hors many consensus
98412 Super_Star_Premium_Plus_AR		Charges(Rs.)
Total Recurring Charges	01/10/23 to 31/10/23	999.00
Usage Charges		999.00

Data	Units Volume	GE 20 CENTRAL PROPERTY OF THE PARTY OF THE P		
Standard Time Rate BSNL Broadband Total Usage Charges	1651128109 1574.64 GB	Gross Amt 0.00	Disc	Charges(Rs.
		0.00	0.00 <b>0.00</b>	0.0 <b>0.0</b>

Plan : Super\_Star\_Premium\_Plus\_CS394\_PB\_AR /

Phone No :01624-234967



Khalsa College for wa Sidhwan Khurd (Lu



