

Office of the  
Sub-Divisional Officer,  
Telegraphs, RON,  
Mob.9449849901  
Email. Sderon17@gmail.com



भारत संचार निगम लिमिटेड  
(भारत सरकार द्वारा स्थापित)  
BHARAT SANCHAR NIGAM LIMITED  
(A Govt. of India Enterprise)




To,  
THE PRINCIPAL  
SRI ANNADANESHWAR COLLEGE  
NAREGAL-582119

BSNI/SDERON/GEN/ 21-22 /2 Dated @ RON the 27-12-2021.

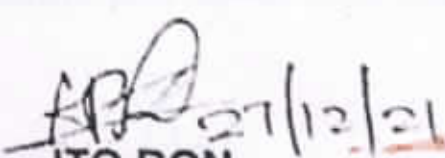
Sir,

Reference : Regarding speed of internet ,letter dated 21.12.2021

With reference to above subject , your telephone connection  
08381-268222 is working in Plan : BB - BBG Speed Combo ULD 1091  
CS70 / Speed Upto 10Mbps till 500GB beyond that Upto 2Mbps /  
Voice unlimited.

  
IQAC CO-ORDINATOR  
Sree Annadaneshwara Arts, Science  
Commerce College and P.G.Center  
NAREGAL-582119 Dist.Gadag, Karnataka

  
PRINCIPAL  
Shri Annadaneshwar Arts, Science,  
and Commerce College, NAREGAL  
Tal.Gajendragad, Dist.Gadag

  
JTO GROUPS  
BSNI RON-582209

Office of the  
Sub-Divisional Officer,  
Telegraphs, RON.  
Mob.9449852422  
Email. Sderon17@gmail.com



भारत संचार निगम लिमिटेड  
( भारत सरकार का उपक्रम )  
BHARAT SANCHAR NIGAM LIMITED  
(A Govt. of India Enterprise)



To,  
THE PRINCIPAL  
SRI ANNADANESHWAR COLLEGE  
NAREGAL-582119

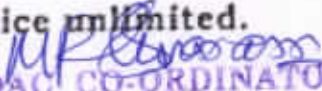
BSNL/SDERON/GEN/22-23/2 Dated @ RON the 31/07/2023.

Reference: Regarding speed of internet, letter dated 31.07.2023


With reference to above subject, your telephone connection

08381-268222 is working in plan: FTTH fibre premium plus Speed Upto 100 Mbps till 400GB beyond that Upto 2Mbps /

Voice unlimited.

  
IQAC CO-ORDINATOR  
Sree Annadaneshwara Arts, Science  
Commerce College and P.G.Center  
NAREGAL-582119 Dist.Gadag, Karnataka

  
PRINCIPAL  
Shri Annadaneshwar Arts, Science,  
and Commerce College, NAREGAL  
Tal.Gajendragad, Dist.Gadag

  
31/07/2023  
JE BSNL RON

# Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9024284429

Invoice No: SDCKA0026758082

Invoice Date: 06/05/2020

Billing Period

01/04/2020 to 30/04/2020

Tariff plan: BB - BBG Speed Combo ULD 1091 CS70

ANNADANESHWAR DE NAREGAL

BAL RON

KATAKA

TELEPHONE NO  
08381268222

AMOUNT PAYABLE  
₹ 3178.00

DUE DATE  
21/05/2020

PAY NOW

## Account Summary

PREVIOUS BALANCE ಪೂರ್ವ ಮೊತ್ತ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಮೊತ್ತ	TOTAL DUE ಒಟ್ಟು ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
1,864.68	₹ 0.00	₹ 0.00	₹ 1,312.88	₹ 3,177.56	₹ 3178.00

Amount in words: Three Thousand One Hundred and Seventy Eight Only.

## Summary of Charges

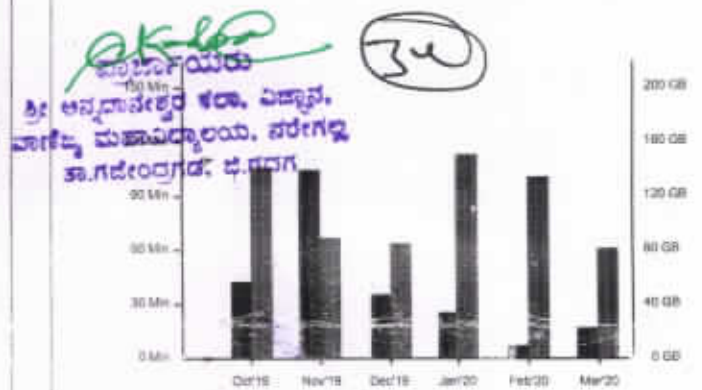
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1161.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	-80.00
Life Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	31.60
Taxable (Rta.)	ಒಟ್ಟು ಕರಾರ್ಜ	1,112.60
Tax	ಶೇ ಎಂ ಆರ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	200.28
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,312.88

## Tax Details

Description	Tax Rate	Amount
COST	9.00%	100.14
SGST	9.00%	100.14

## USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bani app on your mobile to avail our services 24\*7. My Bani app is available on the Google play



Be SAFE  
Be ASSURED

- Step 1: Connect to bank/hon-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



PRINCIPAL

Shri Annadateshwar Arts, Science, Commerce & P. G. Centre  
NAREGAL-582119, Dt. Gadag (KARNATAKA)  
Payment through Internet.

Introducing **BSNL REWARDS**  
to Avail **70% off** upto more than 5000 apps.

Always Remain Connected  
Unlimited Calling through Internet

Seamless Connectivity  
Efficiency  
Wide Coverage

Landline / Mobile  
Broadband / Enterprise Services

IMPUS, MUA, VPL, SL, FTTH, WCL, VDSL, DataFlix, PhoneX

30GB OF DATA + HOTSTAR PREMIUM  
ALL AT 1749/MONTH. IT'S SIMPLE MATH.



# Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9024284429

Invoice No: SDCKA0028952304

Invoice Date : 06/08/2020

Billing Period

01/07/2020 to 31/07/2020

Tariff plan: BB - BBG Speed Combo ULD 1091 CS70

THE SRI ANNADANESHWAR COLLEGE NAREGAL

NAREGAL RON GADAG KARNATAKA 582119

TELEPHONE NO  
08381268222

AMOUNT PAYABLE  
₹ 1287.00

DUE DATE  
21/08/2020

PAY NOW

### Account Summary

PREVIOUS BALANCE ಒಂದಿನ ಮೊತ್ತ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಪಡಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ದಲ್ಲ	TOTAL DUE ಮೊತ್ತ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 2,588.01	₹ 2,589.00	₹ 0.00	₹ 1,287.38	₹ 1,286.39	₹ 1287.00

Amount in words : One Thousand Two Hundred and Eighty Seven Only.

### Summary of Charges

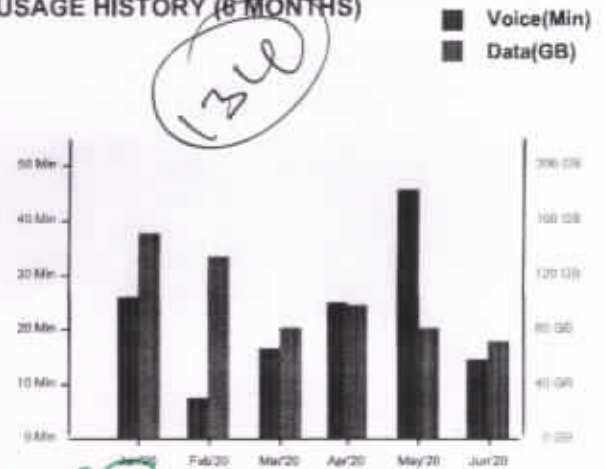
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1161.00
One Time Charges	ಒಂದು ಪಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-70.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕಡಾರ್ಡ್	1,091.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	196.38
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,287.38

### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	98.10
SGST	9.00%	98.10

₹ Paise Cash Back Offer Amount 9.00

### USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My Bani app on your mobile to avail our services 24X7. My Bani app is available on the Google Play.

ಬಿಲ್ಲನ್ನು ಮುನ್ಸೂಚಿಸಿ ಪಾವತಿಸಿ  
ಜನರಲ್ ಮ್ಯಾನೇಜರ್



### Be SAFE Be ASSURED

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom bill.
- Step 4: Enter customer details.



Accounts Officer (TR)  
Scan 'QR' code for making Bill Payment through Internet.

**BSNL REWARDS**  
To Avail upto **70% off**  
On more than 500 products

### - PAYMENT SLIP -

ARAT SANCHAR NIGAM LTD



Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Bill/Invoice/DD No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Bill Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDCKA0028952304
Invoice Date	06/08/2020
Account No	9024284429
Phone No	08381268222
Due Date	21/08/2020
Amount Payable	₹ 1287.00

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

For Bank use only

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



# Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

SHRI HIREMATH SHIVALINGAYYA  
GADIGAYYA  
H NO.286 ANNADANESHWAR  
NAGAR AT POST KODIKOPPA  
KODIKOPPA RON  
GADAG  
KARNATAKA  
582119

TELEPHONE NO  
08381268290

Account No : 9024283508

Invoice No: SDCKA0031883503

Invoice Date : 03/12/2020

Billing Period

01/11/2020 to 30/11/2020

Tariff plan: LL - General FMC 279 Urban

AMOUNT PAYABLE

₹ 329.00

DUE DATE

21/12/2020

PAY NOW

## Account Summary

PREVIOUS BALANCE ಒಂದಿನ ಮೊತ್ತ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸಂವರದಿಂದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಛಲ್ಲ	TOTAL DUE ಮಾಕೆ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 329.09	₹ 330.00	₹ 0.00	₹ 329.22	₹ 328.31	₹ 329.00

Amount in words : Three Hundred and Twenty Nine Only

## Summary of Charges

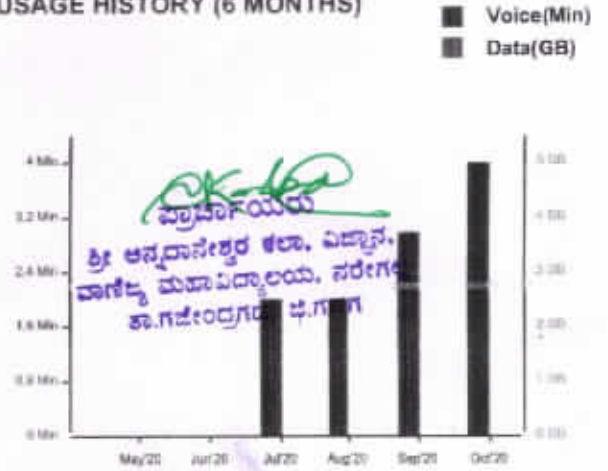
Current Charges	ಪ್ರಸ್ತುತ ಛಲ್ಲಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಛಲ್ಲ	279.00
One Time Charges	ಒಮ್ಮೆ ಮಾತ್ರ ಛಲ್ಲ	0.00
Usage Charges	ಬಳಕೆ ಛಲ್ಲ	0.00
Miscellaneous Charges	ಇತರೆ ಛಲ್ಲಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಛಲ್ಲ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ	279.00
Tax	ಪಿ ಎಸ್ ಟಿ / ಸಂಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	50.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಛಲ್ಲಗಳು	329.22

### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	25.11
SGST	9.00%	25.11

₹ Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID [sachnaregal70@gmail.com](mailto:sachnaregal70@gmail.com). If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



### Be SAFE Be ASSURED

Number of steps to connect to bank/semi-bank enabled channel

- Step 1: Connect to bank/semi-bank enabled channel
- Step 2: Click on Bharat Bill Pay/Bill Payment option
- Step 3: Select Telecom bills
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get instant receipt with QR-barcode tags



Accounts Officer (TR)  
Scan 'QR' code for making Bill Payment through Internet.

BSNL

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS



EARN REWARD POINTS

MAHARAJA noisr BSNL

## - 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	SDCKA0031883503
Invoice Date	03/12/2020
Account No	9024283508
Phone No	08381268290
Due Date	21/12/2020
Amount Payable	₹ 329.00

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

For Bank use only

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

THE SRI ANNADANESHWAR  
COLLEGE NAREGAL  
  
NAREGAL RON  
MADAG  
KARNATAKA  
82119

**TELEPHONE NUMBER**  
**08381268222**

01/02/2021 to 28/02/2021  
Tariff plan: BB - BBG Speed Combo ULD 1091 CS70

**AMOUNT PAYABLE**  
₹ 1287.00

**DUE DATE**  
19/03/2021

**PAY NOW**



**Account Summary**

<b>PREVIOUS BALANCE</b> ಹಿಂದಿನ ವಾಕೆ	<b>PAYMENT RECEIVED</b> ಪಾವತಿಸಿದ ಮೊತ್ತ	<b>ADJUSTMENTS</b> ಸಂಪೂರ್ಣವಾದ ಮೊತ್ತ	<b>CURRENT CHARGES</b> ಪ್ರಸ್ತುತ ವಾಕೆ	<b>TOTAL DUE</b> ವಾಕೆ ಮೊತ್ತ	<b>AMOUNT PAYABLE</b> ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
1,286.39	₹ 1,287.00	₹ 0.00	₹ 1,287.38	₹ 1,286.77	₹ 1287.00

Amount in words : One Thousand Two Hundred and Eighty Seven Only

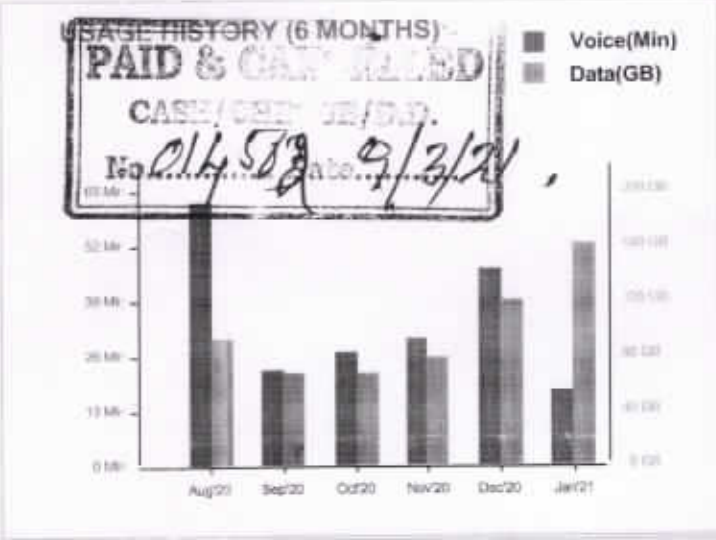
**Summary of Charges**

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಅವರ್ಸಿಕೆ ಶುಲ್ಕ	1161.00
Local Time Charges	ಜಿಲ್ಲೆಯ ಒಳಗಡೆಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ವಿವಿಧ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-70.00
late Fee	ತಡೆ ಪಾವತಿ ಶುಲ್ಕ	0.00
<b>Total Taxable (Rs.)</b>	<b>ಒಟ್ಟು ತೆರಿಗೆಯ</b>	<b>1,091.00</b>
Tax	ಪೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	196.38
<b>Total Current Charges</b>	<b>ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು</b>	<b>1,287.38</b>

Tax Details	Tax Rate	Amount
ST	9.00%	98.19
ST	9.00%	98.19

Miss Cash Back Offer Amount: 0.00



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 24x7. BSNL App is available on the Google play. #Unite2FightCorona

Change Your Plan  
Check & Pay Your Bills  
Book Your Fiber Connection  
Online

**Accounts Officer (TR)**  
Scan 'QR' code for making Bill Payment through Internet.

**BSNL REWARDS**

Register TODAY and Earn 100 Reward Points!

ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ಪ್ರಾಚೀನ ಇತಿಹಾಸ ಮತ್ತು ಹಾಗೂ ಸಾಂಸ್ಕೃತಿಕ ಕಲಾ ಕೇಂದ್ರ - 590 101

Dear Customer, Soft copy of this bill has been mailed to your ID [sacnaregal70@gmail.com](mailto:sacnaregal70@gmail.com). If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

**- PAYMENT SLIP -**

AT SANCHAR NIGAM LTD

Mode of payment:  Cash  Cheque/DD  Credit/Debit Card

DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDCKA0033826471
Invoice Date	03/03/2021
Account No	9024284429
Phone No	08381268222
Due Date	19/03/2021
Amount Payable	₹ 1287.00

Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Dharwad. For Bank use only

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

*(Signature)*  
ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ಪ್ರಾಚೀನ ಇತಿಹಾಸ ಮತ್ತು ಹಾಗೂ ಸಾಂಸ್ಕೃತಿಕ ಕಲಾ ಕೇಂದ್ರ



# Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9024284429

Invoice No: SDCKA0033826471

Invoice Date : 03/03/2021

Billing Period

01/02/2021 to 28/02/2021

Tariff plan: BB - BBG Speed Combo ULD 1091 CS70

SRI ANNA DANESHWAR  
COLLEGE NAREGAL

REGAL RON  
DAG  
KARNATAKA  
561119

TELEPHONE NUMBER  
08381268222

AMOUNT PAYABLE

₹ 1287.00

DUE DATE

19/03/2021

PAY NOW



### Account Summary

PREVIOUS BALANCE ಮೊದಲಿನ ಮೊತ್ತ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ
1,286.39	₹ 1,287.00	₹ 0.00

CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಮಾಕೆ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,287.38	₹ 1,286.77	₹ 1287.00

Amount in words : One Thousand Two Hundred and Eighty Seven Only.

### Summary of Charges

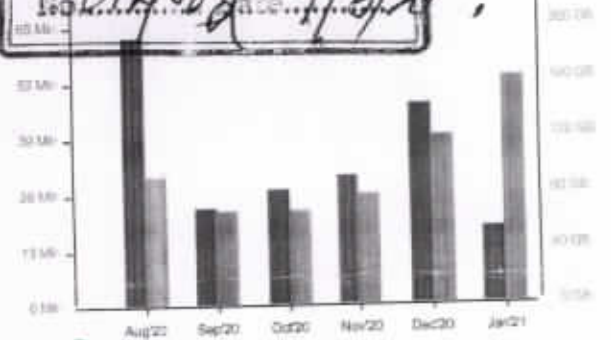
Current Charges	ಪ್ರಸ್ತುತ ಮಲ್ಟಿಗಲು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಮಲ್ಟಿ	1161.00
Time Charges	ಒಂದು ವಾರಿಯ ಮಲ್ಟಿ	0.00
Usage Charges	ಬಳಕೆ ಮಲ್ಟಿ	0.00
Miscellaneous Charges	ಇತರೆ ಮಲ್ಟಿಗಲು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-70.00
Porting Fee	ತೆರದ ಪಾವತಿ ಮಲ್ಟಿ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,091.00
Tax	ವಿವರಿಸಿದ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	196.38
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಮಲ್ಟಿಗಲು	1,287.38

Description	Tax Rate	Amount
ST	9.00%	98.19
BT	9.00%	98.19

Miss Cash Back Offer Amount: 6.00

### USAGE HISTORY (6 MONTHS)

PAID & CASH COLLECTED  
CASH/ CREDIT / D.D.  
No. 01458 Date 9/3/21



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 24x7. BSNL App is available on the Google play. #Unite2FightCorona

ಶ್ರೀ ಅನ್ನವಾಸೇಶ್ವರ ಕಲಾ, ವಿಜ್ಞಾನ, ಪಾಪಕೂಲಿ, ಬಾಲ್ಯ ಮಹಾವಿದ್ಯಾಂಶ, ಸರ್ಕಾರಿ ಹಾಗೂ ಉಪನ್ಯಾಸಕರು



Accounts Officer (TR)  
Scan 'QR' code for making Bill Payment through Internet.

Change Your Plan

Check & Pay Your Bills

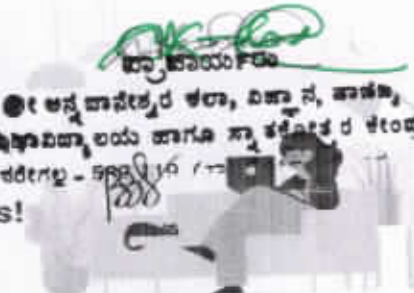
Book Your Fiber Connection

Online



BSNL REWARDS

Register TODAY and Earn 100 Reward Points!



Dear Customer, Soft copy of this bill has been mailed to your ID [sacnaregal70@gmail.com](mailto:sacnaregal70@gmail.com). If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

### - 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	SDCKA0033826471
Invoice Date	03/03/2021
Account No	9024284429
Phone No	08381268222
Due Date	19/03/2021
Amount Payable	₹ 1287.00

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

For Bank use only



# Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

ANNADANESHWAR  
E NAREGAL  
L RON  
KA

TELEPHONE NUMBER  
08381268222

Account No : 9024284429 Invoice No: SDCKA00325

Invoice Date : 03/01/2021 Billing Period

01/12/2020 to 31/12/2020

Tariff plan: BB - BBG Speed Combo ULD 1091 CS70

AMOUNT PAYABLE

₹ 9253.00

DUE DATE

20/01/2021



PAY NOW

### Amount Summary

BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
ಮೊತ್ತ	ಪಾವತಿಸಿದ ಮೊತ್ತ	ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	ಪ್ರಸ್ತುತ ಮರು	ಒಟ್ಟು ಮೊತ್ತ	ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
63	₹ 1,287.00	₹ 0.00	₹ 9,252.38	₹ 9,252.01	₹ 9253.00

Amount in words : Nine Thousand Two Hundred and Fifty Three Only.

### Breakdown of Charges

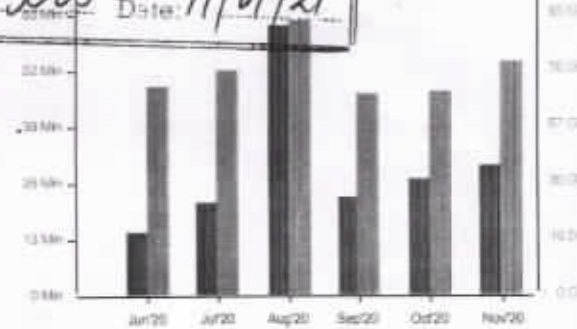
Charges	ಪ್ರಸ್ತುತ ಮರುಗಳು	Amount
Charges	ಆವರ್ತಕ ಮರು	7911.00
Charges	ಒಂದು ವಾರಿಯ ಮರು	0.00
Charges	ಬಳಕೆ ಮರು	0.00
Charges	ಇತರೆ ಮರುಗಳು	0.00
	ರಿಯಾಯಿತಿಗಳು	-70.00
	ತಡ ಪಾವತಿ ಮರು	0.00
Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	7,841.00
	ವಾಣಿಜ್ಯ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	1,411.38
Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಮರುಗಳು	9,252.38
	Tax Rate	Amount
	8.00%	705.89
	9.00%	715.89
	Amount	0.00

### USAGE HISTORY (6 MONTHS)

PAID & CANCELLED

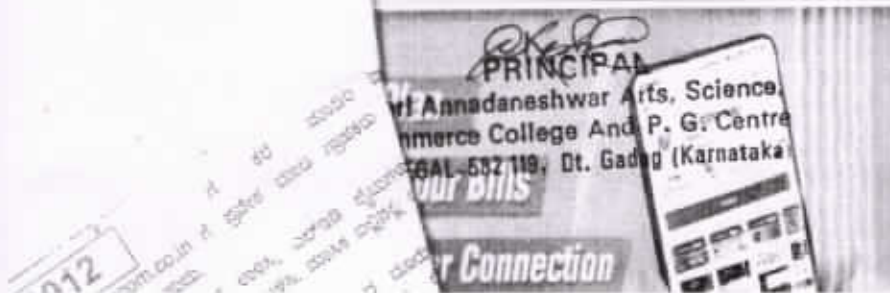
CASH / CHEQUE / D. D.

No. 013365 Date: 11/01/21



*Handwritten signature*  
 ಶ್ರೀ ಅನ್ನದಾನೇಶ್ವರ ಕೆ.ಎ. ಎಚ್.ಎಸ್.  
 ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು  
 ಅ.ನ.ನಂ.012

Soft copy of this bill has been mailed to your ID [sacnaregal70@gmail.com](mailto:sacnaregal70@gmail.com). If mail ID is incorrect, please update correct ID at [www.selfcare-bsnl.co.in](http://www.selfcare-bsnl.co.in) or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



Accounts Officer (TR)  
 Scan 'QR' code for making B  
 Payment through Internet.

GET UP TO 20% OFF ON  
 TOP BRANDS GIFT CARD





S.A.V.V.P.Samiti's

☎ 268222 - 08381

**SHRI ANNADANESHWAR ARTS, SCIENCE, COMMERCE  
COLLEGE & POST GRADUATE CENTER NAREGAL.**

Tq: Gajendragada Re-Accrediated "B" Grade by NAAC Dist: Gadag(KA)

E-Mail- [sacnaregal70@gmail.com](mailto:sacnaregal70@gmail.com)

website: [sacollegenaregal.edu.in](http://sacollegenaregal.edu.in)



**Prof. S.G.Keshannavar Principal**

**Estd : 1966**

## Crterion - IV Key Indicator 4.3.1

Office of the  
Sub-Divisional Officer,  
Telegraphs, RGN,  
Mbn 944982422  
Email: [sdaron17@gmail.com](mailto:sdaron17@gmail.com)



भारत संचार निगम लिमिटेड  
BHARAT SANCHAR NIGAM LIMITED

To,  
THE PRINCIPAL  
SRI ANNADANESHWAR COLLEGE  
NAREGAL-582119

BSNL/SUBDIVISION/GEN/21-22/2 Dated @ RGN the 31/07/2021

Reference: Regarding speed of internet, letter dated 21.07.2021

With reference to above subject, your telephone connection

08381-268222 is working in plan: FTTH. Rate premium plus Speed Upto 100  
Mbps / 4000GB beyond that Upto 2Mbps /

Voice unlimited.

  
JE BSNL RGN

Office of the  
Sub-Divisional Officer,  
Telegraphs, RGN,  
Mbn 9449849901  
Email: [sdaron17@gmail.com](mailto:sdaron17@gmail.com)



भारत संचार निगम लिमिटेड  
BHARAT SANCHAR NIGAM LIMITED

To,  
THE PRINCIPAL  
SRI ANNADANESHWAR COLLEGE  
NAREGAL-582119

BSNL/SUBDIVISION/GEN/21-22/2 Dated @ RGN the 27-12-2021

Sir,

Reference: Regarding speed of internet, letter dated 21.12.2021

With reference to above subject, your telephone connection  
08381-268222 is working in Plan: BB - BBG Speed Combo ULD 1091  
C570 / Speed Upto 10Mbps / 500GB beyond that Upto 2Mbps /  
Voice unlimited.

  
PRINCIPAL

Shri Annadaneshwar Arts, Science,  
and Commerce College, NAREGAL  
Tal. Gajendragada Dist. Gadag

  
JE BSNL RGN  
BSNL RGN-582209