

Ambikapur RC

27/03/2015

223

# BHARAT SANCHAR NIGAM LTD.

CHHATTISGARH TELECOM

Name of the Customer

SRAR/PT.SUNDER LAL SHARMA (OPEN)UNIVERSITY C.G/R

CPC

ARAS ROAD,AMBIKAPUR SURGUJA SURGUJA

197001  
India

Loyalty Point 0  
Credit Limit 9185.00  
Deposit 1900.00  
Account Summary

Customer ID 1007285380  
Account Number 1007330152  
Invoice Number 10073301520063  
Invoice Date 05/03/2015  
Invoice Period 01/02/2015 to 29/02/2015  
Due Date 27/03/2015  
Customer Type PUBLIC INSTITUTION  
Phone Number 07774 230116

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1671.38	0.00	29.75	1591.47	3292.60	3293.00

Adjustments  
Adjustment Description  
Penalty For Late Payments Made  
Total Charges (Rs.)

Charges  
29.75  
29.75

Summary of Current Charges	Amount (Rs.)
Recurring Charges	1058.00
One Time Charges	0.00
Usage Charges	433.40
Discount	-113.00
Tax	175.07
<b>Total Charges</b>	<b>1591.47</b>

Tax Details	Rate	Amount (Rs.)
Description		
Service Tax	12.00%	189.97
Fabrication Cess	0.21%	3.40
Higher Edu. Cess	0.12%	1.70

For service requests, complaints and queries please call 24x7 BSNL Customer Care (Toll Free): 1500 (from BSNL number), 1800145150 (from other operator numbers)

Pay your bill online at [www.bsnl.co.in](http://www.bsnl.co.in)

**GO GREEN WITH BSNL**  
Receive bill on E-Mail and Save Paper.  
Get 10 Loyalty Points.

To register 'Bill on E-Mail Only', Please send SMS to 53334 from registered BSNL Mobile: EMS (Billing A/c No.) [E-mail Id] to 52234 e.g EMS 1234567890@name.domain.com

Visit [www.bsnl.co.in](http://www.bsnl.co.in) or Customer Service Center or contact 1500.

Accounts Officer (TR)

This is a Computer generated Bill and does not require signature

**VERIFIED**

1671  
1622  
3293

Sarguja Telecom District

**BHARAT SANCHAR NIGAM LTD**

Invoice No.: 10073301520063

Invoice Date: 05/03/2015

Due Date: 27/03/2015



*Dr. Preeti Rani Mishra*

Incharge

Phone No.: 07774-230116

Amount Due : 3293.00

Mode of payment  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Cheque/DD No. \_\_\_\_\_ Dated [ ][ ][ ][ ][ ] Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_  Visa  Masters  Diners  Amex

Expiry Date [ ][ ][ ][ ] Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SARGUJA  
Post Offices / Banks to accept Bills against Account Number of BSNL.



PAN Number: AARCG51780C

# BHARAT SANCHAR NIGAM LIMITED

152

Invoice Date 05/03/2015

Invoice Number 10173001520063

Phone Number / UserName mv7774230113

Product	Plan	Period	Qty	Rate	Charges
151-Facility	151-Facility	01/02/15 to 28/02/15	NA	NA	113.00
<b>Total Charges (Rs.)</b>					<b>113.00</b>

Usage Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls					
Local Cellular	306	03:36:02	358.20	45.00	313.20
Local LL BSNL	5	00:06:36	5.00	5.00	0.00
STD Cellular	3	00:00:36	3.60	0.00	3.60
STD Intra Circle GT50 BSNL	63	01:37:57	63.00	63.00	0.00
STD Intra Circle GT50 Non BSNL	3	00:02:12	3.60	0.00	3.60
<b>Total Charges (Rs.)</b>					<b>320.40</b>

For IM 1 Unit = 1 KB

Discount Type	Period	Discounts
151-Facility	01/02/15 to 28/02/15	
0.00 - 113.00 Units@100.00%		-113.00
<b>Total Discounts (Rs.)</b>		<b>-113.00</b>

Plan **BBG-COMBO-ULD-945-MONTHLY** Phone Number / UserName mv7774230116

Product	Plan	Period	Qty	Rate	Charges
BROADBAND	BBG-COMBO-ULD-945-MONTHLY	01/02/15 to 28/02/15	NA	NA	945.00
<b>Total Charges (Rs.)</b>					<b>945.00</b>

Usage Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls					
BSNL Broadband	2466361	2466361	0.00	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>0.00</b>

For BB 1 Unit = 1 KB

**VERIFIED**

*Dr. Preeti Rani Mishra*  
**Dr. Preeti Rani Mishra**  
 Incharge, ...  
 PSSOU, CG Bilaspur

BSNL

# Nigam Ltd

Bill Mail Service

Tax Invoice

Tariff Plan: 22GB GUI

M/S REGISTRAR GENERAL  
 TAX NIGAMA  
 NIGAM LIMITED  
 BANARAS ROAD, DELHI

TELEPHONE NO  
**07774-230116**

### AMOUNT PAYABLE

1533.00  
 DUE DATE  
**27-07-2020**



### ACCOUNT SUMMARY

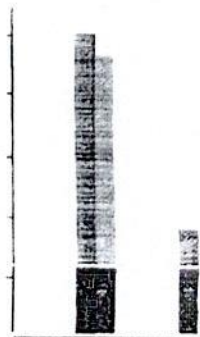
Deposit Amount: 2199.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAID
₹ 7755.71	₹ 7756.00	₹ 0.00	₹ 1532.82	1532.82	1533.00

### SUMMARY CHARGES

Current Charges	Amount
Recurring Charges	1299.00
One-Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	233.82
<b>Total Current Charges</b>	<b>1532.82</b>

### USAGE HISTORY (6 MONTHS)



*Dr. Preeti Rani Mishra*

**Dr. Preeti Rani Mishra**  
 Incharge NAAC Criteria-IV  
 PSSOU, CG Bhaspur

### Tax Details

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

5 Paise Cash Back Offer Amount: 0.00

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

Dear Customer,

Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for andline/Broadband/Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Centre OR Click below link to upgrade to annual plan

<http://bsnl.co.in/NewAnnualPlanOfferIVRS>

Introducing  
**BSNL REWARDS**  
 To Avail  
**70% off**  
 On more than 500 brands

BSNL



EVERY DAY  
UPTO 70% OFF

ON ALL WIRELESS SERVICES

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	22/06/20	1533.00
Payments	22/06/20	1533.00
Payments	22/06/20	1563.00
Payments	22/06/20	1563.00
Payments	22/06/20	1564.00

Plan 22GB CUL

Phone No :07774-230116

Plan 22GB CUL

Phone No :my7774230116

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROAD BANDS 404998412	22GB CUL	01/06/20 to 30/06/20	1299.00
Total Recurring Charges			1299.00



300GB OF DATA + HD STAR PREMIUM  
ALL ACTIVITIES WITHIN THE MONTHLY PLAN

BSNL Bharat fibre  
Amazing Broadband Speed

VERIFIED

*Dr. Preeti Rani Mishra*

**Dr. Preeti Rani Mishra**  
Incharge NAAC Criteria-IV  
PSSOU, CG Bilaspur



Speed up to 50 Mbps  
100 GB upto 2 Mbps  
Just ₹ 1249/month!

Click to Pay For online payment log  
on to [www.bsnl.co.in](http://www.bsnl.co.in)



Drop your cheques/DD at BSNL bill  
collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before  
Dued Date



Pay through My BSNL App  
Download My BSNL App to avail



BSNL Broadband  
UNLIMITED DATA

Subscribe  
4GB CUL

BSNL Customer Service

RAIPUR RC

# Bharat Sanchar Nigam Ltd

Account No: 1001568644

Invoice No: WDCCT1901344041

Invoice Date: 03/10/2020

Billing Period

01/09/2020 to 30/09/2020

Tariff Plan: BB-HOME-ULD-800-MONTHLY

Bill Mail Service Tax Invoice

Sundar Lal Sharma open university

130  
Sector-2,devendra nagar raipur IN  
Raipur-RAIPUR  
492009  
India

TELEPHONE NO

0771-2582010

AMOUNT PAYABLE

₹ 1752.00

PAY NOW

DUE DATE

21-10-2020

### ACCOUNT SUMMARY

Deposit Amount: 1750.02

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पुरे भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (-)	कुल बचे (-)	देय राशि (-)
₹ 1413.78	₹ 1400.00	₹ 273.98	₹ 1464.14	₹ 1751.90	₹ 1752.00

Amount in words: One Thousand Seven Hundred Fifty Two Rupees and Zero Paise Only

### SUMMARY CHARGES

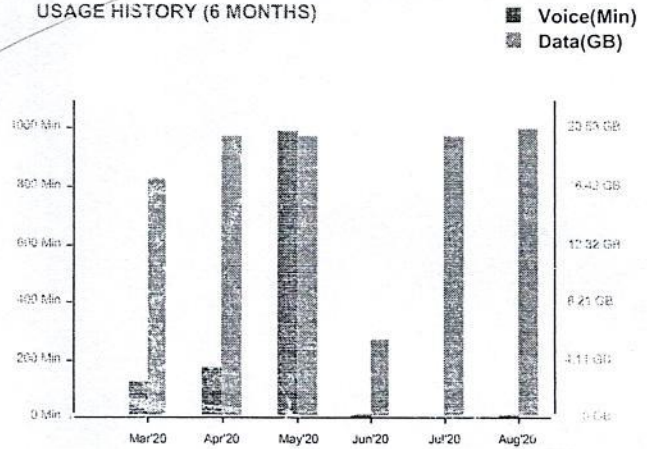
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	1199.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विशेष प्रभार	0.00
Discount	छूट	0.00
Tax	कर	265.14
Total Current Charges	वर्तमान शुल्क	1464.14

### Tax Details

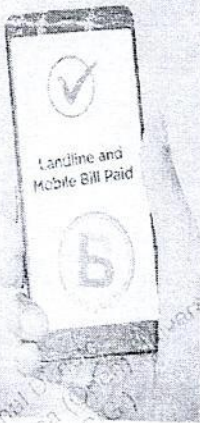
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	132.57	1472.98
SGST/UTGST	9.00%	132.57	1472.98

6 Paise Cash Back Offer Amount 0.00

### 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 Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play #Unite2FightCorona



Be SAFE Be ASSURED

Be assured with a reliable bill no. Share BSNL mobile app users.

- Step 1: Connect to banking/bank-enrolment 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 Be-Assured logo.



लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

Introducing

## BSNL REWARDS

To Avail

# 70% off

on more than 500 brands

Dr. Prabhu Mishra  
Incharge M.A.C. Criteria-IV  
P.S.S.O., RAIPUR

BHARAT SANCHAR NIGAM LTD

### - PAYMENT SLIP -

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

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

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

Invoice No	WDCCT1901344041
Invoice Date	03/10/2020
Account No	1001568644
Phone No	0771-2582010
Due Date	21-10-2020
Amount Payable	₹ 1752.00

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

For Bank use only

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

mail

sanjay chandraker chandraker <rcrpssou@gmail.com>

Airtel Mobile Bill for 74150XXXXX for 06-11-2020 is ready to view

page

bill@airtel.com <ebill@airtel.com>  
to: RCRPSSOU@gmail.com

Fri, Nov 6, 2020 at 9:00 AM



PT. SUNDAR LAL SHARM, enjoy  
exclusive rewards and privileges  
with #AirtelThanks

Relationship Number 2-607191188850  
Phone Number 74150XXXXX

**Bill statement 05.10.2020 - 04.11.2020**

Due on 18.11.2020

352.20

**PAY BILL**

*Handwritten signature*

*Regional Director  
Pt. Sundar Lal Sharma (Oswar) Unw...  
RCRPSSOU, JG*

**PLAN CHARGES**

Monthly Plan  299.00

**VERIFIED**

**LAST PAYMENT DETAILS**

*Handwritten signature*  
**Dr. Preeti Rani Mishra**  
Incharge NAAC Criteria-IV  
PSSOU, JG Bilaspur

Bill Amount 352.00 Previous bill

353.38

Charges 48.00 Payment made

-  354.00

Total Amount 400.00

**TAXES**

CGST + SGST /  
UTGST  53.82



10/11/2020  
paid

# Bharat Sanchar Nigam Ltd

Account No: 1001568644 Invoice No: WDCCT1901472351

Invoice Date: 03/12/2020 Billing Period

01/11/2020 to 30/11/2020

Tariff Plan: BB-HOME-ULD-800-MONTHLY

Bill Mail Service Tax Invoice

Undar Lal sharma open  
Mercy  
c-130  
sector-2-devendra nagar raipur IN  
raipur-RAIPUR  
492009  
India

TELEPHONE NO  
0771-2582010

AMOUNT PAYABLE  
₹ 3195.00  
**PAY NOW**

DUE DATE  
18-12-2020

ACCOUNT SUMMARY

Deposit Amount: 1750.02

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 3495.92	पूर्व भुगतान (+) ₹ 1750.00	समायोजन (+) ₹ 28.98

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 1420.04	कुल बचे (=) ₹ 3194.94	देय राशि (=) ₹ 3195.00

Amount in words: Three Thousand One Hundred Ninety Five Rupees and Zero Paise Only

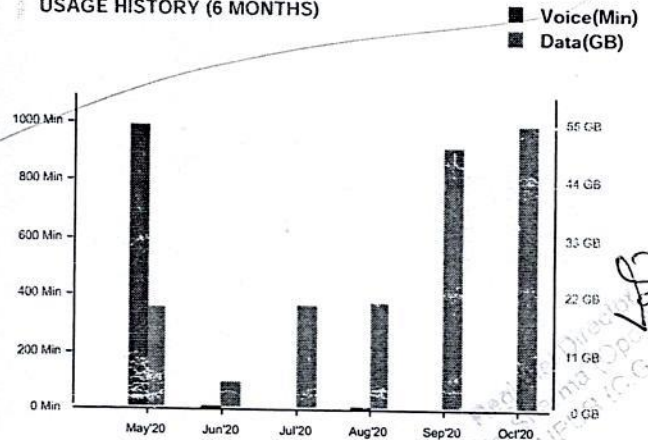
SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1199.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	1.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-1.20
Tax	कर	221.04
Total Current Charges	वर्तमान शुल्क	1420.04

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	110.52	1227.98
SGST/UTGST	9.00%	110.52	1227.98

6 Paise Cash Back Offer Amount 0.00

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 Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play #Unite2FightCorona

**Be SAFE Be ASSURED**

Pay at your landline and mobile bills via Bharat Billing enabled digital channel.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat Bill Pay/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.

लेखा अधिकारी  
Accounts Officer (TR)  
Scan QR Code for making Bill Payment through Internet

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

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!

**VERIFIED**

BHARAT SANCHAR NIGAM LTD - PAYMENT SLIP - Mode of payment

Cash  Cheque/DD  Credit/Debit Card

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

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

Invoice No	WDCCT1901472351
Invoice Date	03/12/2020
Account No	1001568644
Phone No	0771-2582010
Due Date	18-12-2020
Amount Payable	₹ 3195.00

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

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

For Bank use only

sanjay chandraker chandraker <rcrpssou@gmail.com>

Mobile Bill for 74150XXXXX for 06-12-2020 is ready to view

airtel.com <ebill@airtel.com>  
rcrpssou@gmail.com

Sun, Dec 6, 2020 at 7:00 AM



PT. SUNDAR LAL SHARM, enjoy  
exclusive rewards and privileges with  
#AirtelThanks

Relationship Number 2-607191188850  
Phone Number 74150XXXXX

Bill statement 05.11.2020 - 04.12.2020

Due on 18.12.2020

₹ 353.02

PAY BILL

*Sanjay*  
Principal Director  
Pt. Sundarlal Sharma (Open) University  
RAIPUR (C.G.)

PLAN CHARGES

Monthly Plan ₹299.00

LAST PAYMENT DETAILS

Previous bill ₹352.20  
Payment made - ₹352.00  
Total *Bill Amount - 353 = 00*  
*Charges - 47 = 00*  
*00 = 00*

TAXES

CGST + SGST / UTGST ₹53.82

*Dr. Preeti Nani Mishra*  
Incharge NAAC Criteria-IV  
PSSOU, CG



TOTAL AMOUNT DUE

₹353.02





sanjay chandraker chandraker <rcrpssou@gmail.com>

Your Airtel Mobile Bill for 74150XXXXX for 06-09-2020 is ready to view

1 message

ebill@airtel.com <ebill@airtel.com>

Sun, Sep 6, 2020 at 3:07 AM

To: RCRPSSOU@gmail.com



PT. SUNDAR LAL SHARM, enjoy exclusive rewards and privileges with #AirtelThanks

Relationship Number 2-607191188850  
Phone Number 74150XXXXX

**Bill statement 05.08.2020 - 04.09.2020**

Due on 18.09.2020

₹ 471.56

*(found of 472.00)*

PAY BILL

**PLAN CHARGES**

Monthly Plan ₹ 299.00

*470 = ∞ रिट  
50 = ∞ चिन्हा*

*520 = ∞*

**EXTRA CHARGES THIS MONTH**

Late Payment charges ₹ 100.00

(Due on last month's bill)

*Totul*  
*Pr. Mishra*  
**Dr. Praeti Pani Mishra**  
Incharge NAAC Criteria-IV  
PSSOU, CG Bilaspur

*Verber*

**LAST PAYMENT DETAILS**

Previous bill ₹ 330.74

**VERIFIED**

sanjay chandraker chandraker <rcrpssou@gmail.com>

Gmail

Your Airtel Mobile Bill for 74150XXXXX for 06-10-2020 is ready to view

Tue, Oct 6, 2020 at 6:52 AM

bill@airtel.com <ebill@airtel.com>  
RCRPSSOU@gmail.com



PT. SUNDAR LAL SHARM, enjoy exclusive rewards and privileges with #AirtelThanks	Relationship Number	2-607191188850
	Phone Number	74150XXXXX

**Bill statement 05.09.2020 - 04.10.2020**

Due on 18.10.2020

₹ 353.38

*Round off 353=00*

*Sanjay*

**PLAN CHARGES**

Monthly Plan

*Bill 354=00*  
299.00  
*210/14*     *16=00*

**LAST PAYMENT DETAILS**

Previous bill

₹ 471.56

Payment made

- ₹ 471.00

*Total 400=00*  
*Dr. Preeti Rani Mishra*

**Dr. Preeti Rani Mishra**  
Incharge NAAC Criteria-IV  
PSSOU, JG Bilaspur

**VERIFIED**

**TAXES**

CGST + SGST /  
UTGST

53.82

Gmail

sanjay chandraker chandraker <rcrpssou@gmail.com>

Your Airtel Mobile Bill for 74150XXXXX for 06-06-2020 is ready to view

1 message

Sat, Jun 6, 2020 at 7:09 AM

ebill@airtel.com <ebill@airtel.com>  
To: RCRPSSOU@gmail.com



PT. SUNDAR LAL SHARM, enjoy exclusive rewards and privileges with #AirtelThanks

Relationship Number 2-607191188850  
Phone Number 74150XXXXX



Bill statement 05.05.2020 - 04.06.2020

Due on 18.06.2020

₹ 935.69

PAY BILL

935.69  
7.7.20

PLAN CHARGES

Monthly Plan 96.45

LAST PAYMENT DETAILS

Previous bill 821.88

Dr. Preeti Rani Mishra  
Incharge NAAC Criteria-IV  
PSSOU, CG Bilaspur

VERIFIED

TAXES

CGST + SGST / UTGST 17.36

# Bharat Sanchar Nigam Ltd

Account No: 1001568644 Invoice No: WDCCT1901136015  
 Invoice Date: 03/07/2020 Billing Period  
 01/06/2020 to 30/06/2020

Tariff Plan: BB-HOME-ULD-800-MONTHLY

Bill Mail Service Tax Invoice

Ms. sundar lal sharma open university

c-130  
 sector-2-devendra nagar raipur IN  
 raipur-RAIPUR  
 492009  
 India

TELEPHONE NO  
 0771-2582010

AMOUNT PAYABLE DUE DATE  
 ₹ 1336.00 25-07-2020

PAY NOW

## ACCOUNT SUMMARY

Deposit Amount: 1750.02

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 4193.27	पूर्व भुगतान (+) ₹ 4194.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 1336.27	कुल बचे (=) ₹ 1335.54	देय राशि (=) ₹ 1336.00

Amount in words: One Thousand Three Hundred Thirty Six Rupees and Zero Paise Only

## SUMMARY CHARGES

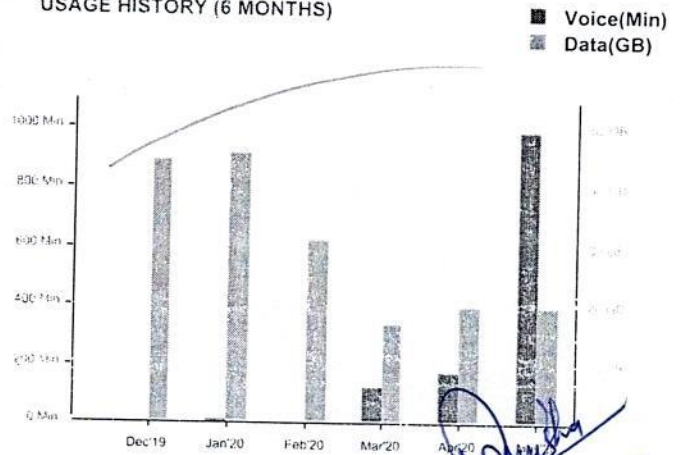
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1130.03
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	9.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-7.20
Tax	कर	203.84
Total Current Charges	वर्तमान शुल्क	1336.27

## Fax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	101.92	1132.43
SGST/UTGST	9.00%	101.92	1132.43

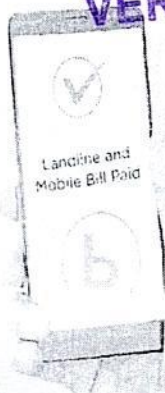
6 Paise Cash Back Offer Amount 0.00

## 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.com> or use My Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play

VERIFIED



Be SAFE  
 Be ASSURED

- Step 1: Connect to bank/merchant enabled channel
- Step 2: Click on Bharat BillPay/Bill Payment option
- Step 3: Select Telecom bills
- Step 4: Enter mobile details
- Step 5: Verify amount
- Step 6: Get instant receipt with Be-Assured logo



Dr. Preeti Bani Mishra  
 Incharge NAAC Criteria  
 Accounts Officer (TR)  
 Scan QR Code for making Bill Payment through Internet

Introducing

## BSNL REWARDS

To Avail

# 70% off

upto  
 On more than 500 brands

Bharti Airtel Ltd  
1, Nelson Mandela Road  
New Delhi



Bharti Airtel Ltd  
Payment Receipt - Cash

Time: 2021-03-09

11:35:18

SALE

Receipt No: 01534490492293  
Payment Date: 9 Mar, 2021 11:35:18 AM

ID BY:  
BASE AMOUNT:

CASH  
Rs. 350.00

SIGNATURE NOT REQUIRED

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

SN	Description	Amount
1	7415050980 Post Paid - Mobile: Bill Collection airtel Txn ID: 1848278838 Cust. Name: PT. SUNDAR LAL SHARM Circle: 106 (MP and Chattisgarh) Invoice No.: BM2122I000722612	Rs.350.00

Received with thanks a sum of Rs.350.00,  
payment for the above mentioned airtel  
Number(s).

Store Name: AOR Pandhari  
Store ID: MP\_116395\_7389382144  
Payment Mode - Cash  
Ezetap Txn ID: 210309060517809E045879165

Airtel, Airtel Madhya Pradesh,  
AIRTEL\_MP\_116395\_OR(AOR Pandhari)

CIN: L74899DL1995PLC070609

If you found any discrepancy, please contact  
at 121@in.airtel.com (This is a computer  
generated receipt and does not require  
signature)

Now make hassle-free online bill payment with My  
Airtel App. Click [www.airtel.in/5/dsl](http://www.airtel.in/5/dsl). To  
activate standing instructions in 3 simple steps,  
click [www.airtel.in/si](http://www.airtel.in/si).

Powered by [www.ezetap.com](http://www.ezetap.com)  
VERSION V-2.0.0

**VERIFIED**

*Sharma*  
Regional Director  
Pt. Sundarlal Sharma (Open) University  
RAIPUR (C.G.)

Bharti Airtel Ltd  
*Dr. Preeti Pooni Mishra*  
Incharge NAC Criteria IV  
P3305, CG Bilaspur

RATE YOUR EXPERIENCE

Bharti Airtel Ltd  
1, Nelson Mandela Road  
New Delhi



Bharti Airtel Ltd  
Payment Receipt - Cash

Time: 2021-03-09

11:51:26

SALE

PAID BY:

CASH

BASE AMOUNT:

Rs.2,830.00

Receipt No:

01534490493224

Payment Date:

9 Mar, 2021 11:51:26 AM

SIGNATURE NOT REQUIRED

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

SN.Description

Amount

1 7040584877

Rs.2830.00

Fixed Line: Bill Collection - DSL

airtel Txn ID: 1848364422

Cust. Name: PT. SUNDAR LAL SHARMA

OPEN UNVERCITY

Circle:

Invoice No.: 608959291

Received with thanks a sum of Rs.2,830.00,  
payment for the above mentioned airtel  
Number(s).

Store Name: AOR Pandhari

Store ID: MP\_116395\_7389382144

Payment Mode - Cash

Ezetap Txn ID: 210309062125681E030042903

Airtel, Airtel Madhya Pradesh,

AIRTEL\_MP\_116395\_OR(AOR Pandhari)

CIN: L74899DL1995PLC070609

If you found any discrepancy, please contact  
at 121@in.airtel.com (This is a computer  
generated receipt and does not require  
signature)

Now make hassle-free online bill payment with My  
Airtel App. Click [www.airtel.in/5/dsl](http://www.airtel.in/5/dsl). To  
activate standing instructions in 3 simple steps,  
click [www.airtel.in/si](http://www.airtel.in/si).

Powered by [www.ezetap.com](http://www.ezetap.com)

VERSION V-2.0.0

**VERIFIED**



Bharti Airtel Ltd

**Dr. Preeti Rani Mishra**

Incharge NAAC Criteria-IV

RATE YOUR EXPERIENCE

*Signature*

Regional Director  
Pt. Sridhar Sharma (Open) University  
Bilaspur (C.O.)

12:09:05

CASH  
Rs. 600.00

Bharti Airtel Ltd. - Cash

Receipt No:

0153438900

Payment Date:

8 Feb, 2021 12:09:05

SN. Description

Am.

1 07884050047

Rs. 60

Fixed Line: Bill Collection  
airtel Txn ID: 1716751476  
Cust. Name: REGINALCENTRE DURG  
P.SUNDERLAL SHARMA(MUKT)UNIVERCITY(CG)  
Circle:  
Invoice No.: 603711438

Received with thanks a sum of Rs. 600.00, payment for the above mentioned airtel Number(s).

Store Name: SS Communication  
Store ID: CG\_15978\_9981949419  
Payment Mode - Cash  
AM Retailer ID: 7222904078  
AM Transaction ID: 4449863661  
Ezetap Txn ID: 210208063904495E020079554

Airtel, Airtel Madhya Pradesh,  
AIRTEL.CG\_15978\_FR\_AEO(SS Communication)

CIN: L74899DL1995PLC070609

If you found any discrepancy, please contact 121@in.airtel.com (This is a computer generated receipt and does not require signature)

Now make hassle-free online bill payment with Airtel App. Click [www.airtel.in/5/dsl](http://www.airtel.in/5/dsl). To activate standing instructions in 3 simple steps, click [www.airtel.in/si](http://www.airtel.in/si).

Powered by [www.ezetap.com](http://www.ezetap.com)  
VERSION V-2.0.0

 **airtel**  
Bharti Airtel Ltd

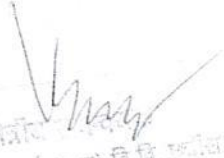
RATE YOUR EXPERIENCE

  
**Dr. Preeti Kani Mishra**  
Incharge NAC, Criteria-IV  
PSSOU, BS Bilaspur

 **ezetap**

REQUIRED  
COPY \*\*\*\*\*

PAID & CANCELLED

  
पं.सुन्दरलाल शर्मा (पं.सं) नि.वि. मण्डलानंद  
क्षेत्रीय केन्द्र-दुर्ग, भिलाई (छ.प्र.)

VERIFIED

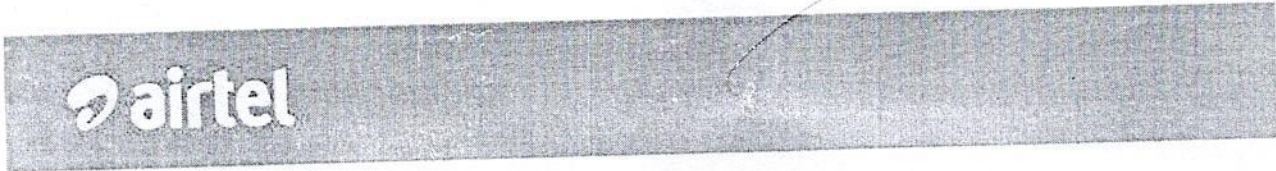
Gmail

sanjay chandraker chandraker <rcrpssou@gmail.com>

# Alert: Payment due date is OVER for your Airtel Mobile

Mon, Aug 24, 2020 at 10:24 PM

Airtel.in <info@mailier.airtel.com>  
To: RCRPSSOU@gmail.com



Hello,

The bill dated 06-AUG-20 was due for payment on 18-AUG-20 towards your Airtel Mobile.

Mobile no.	Due amount
7415050980	330.74

As the payment is due for more then 6 days, please pay the amount immediately for continued services.

To view your bills or to pay online:

- Download Airtel Thanks App. Click [here](#)
- Log on to our website [here](#) & go to View Bill option

Below are some quick & easy options to pay your bill:



Airtel Thanks App



Net-banking



Credit/Debit Card

*Paid*  
330/-  
 25/08/2020

In case you want to pay via cheque, the same should be drawn in favour of BHARTI AIRTEL LTD. MOBILE NUMBER XXXXXXXXXX.

**VERIFIED**

Alternatively, you may do PAPERLESS REGISTRATION for Standing Instructions in 3 simple steps. Just visit [www.airtel.in/si](http://www.airtel.in/si) and activate auto debit of monthly bills from your credit card account.

Please ignore this email if the amount has already been paid.

Warm regards,  
Team Airtel

Please note, If you are not the intended recipient of this email, do drop us a mail at [121@airtel.com](mailto:121@airtel.com).

*Dr. Preeti Kanti Mishra*  
 Incharge NIPG Criteria-IV  
 PSCUL, Jhansi

*W. Saubey*  
 Regional Coordinator  
 Regional Institute of Management  
 University, Raipur



25/08/2020

Gmail - Alert: Payment due date is OVER for your Airtel Mobile

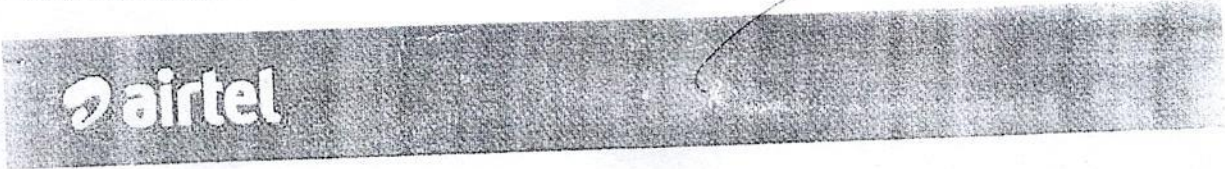


sanjay chandraker chandraker <rcrpssou@gmail.com>

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Airtel.in <info@mailier.airtel.com>  
To RCRPSSOU@gmail.com

Mon, Aug 24, 2020 at 10:24 PM



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To view your bills or to pay online,

- Download Airtel Thanks App. [Click here](#)
- Log on to our website [here](#) & go to View Bill option

Below are some quick & easy options to pay your bill:



Airtel Thanks App



Net-banking



Credit/Debit Card

*Handwritten:* Paid 330/-  
25/08/2020

In case you want to pay via cheque, the same should be drawn in favour of BHARTI AIRTEL LTD. MOBILE NUMBER XXXXXXXXXX.

Alternatively, you may do PAPERLESS REGISTRATION for Standing Instructions in 3 simple steps. Just visit [www.airtel.in/si](http://www.airtel.in/si) and activate auto debit of monthly bills from your credit card account.

**VERIFIED**

Please ignore this email if the amount has already been paid.

*Handwritten signature:* Dr. Preeti Rani Mishra  
Mishra-IV  
Bhopal

Warm regards,  
Team Airtel

Please note, if you are not the intended recipient of this email, do drop us a mail at [rcrpssou@gmail.com](mailto:rcrpssou@gmail.com)



sanjay chandraker chandraker <rcrpssou@gmail.com>

### Your Airtel Mobile Bill for 74150XXXXX for 06-09-2020 is ready to view

1 message

ebill@airtel.com <ebill@airtel.com>  
To RCRPSSOU@gmail.com

Sun, Sep 6, 2020 at 3:07 AM



PT. SUNDAR LAL SHARM, enjoy exclusive rewards and privileges with #AirtelThanks

Relationship Number 2-607191188850  
Phone Number 74150XXXXX

### Bill statement 05.08.2020 - 04.09.2020

Due by 30.09.2020

471.56

*(found off 972.00)*

#### PLAN CHARGES

Monthly Plan 299.00

*470 = ∞ विर  
50 = ∞ निर  
520 = ∞*

#### EXTRA CHARGES THIS MONTH

Late Payment charges 100.00

(Due on last month's bill)

*Total*  
*Dr. Preeti Rani Mishra*  
*Incharge NAAC Criteria-FV*  
*PSSOU, JG Bilaspur*

#### LAST PAYMENT DETAILS

Previous bill 330.74

*Signature*

**VERIFIED**



*19/09/2020*

# Bharat Sanchar Nigam Ltd

Account No: 1001568644

Invoice No: WDCCT1901062726

Invoice Date: 03/06/2020

Billing Period

01/05/2020 to 31/05/2020

Tariff Plan: BB-HOME-ULD-800-MONTHLY

Bill Mail Service

Tax Invoice

Ms. sundar Lal sharma open univercity

e 130  
sector 2 devendra nagar raipur IN  
raipur RAIPUR  
492009  
India

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

0771-2582010

₹ 4194.00

25-06-2020

ACCOUNT SUMMARY

Deposit Amount: 1750.02

Customer GSTIN

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
भाकी राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (-)	कुल ब्ये (-)	देय राशि
₹ 2786.27	₹ 0.00	₹ 23.38	₹ 1383.62	₹ 4193.27	₹ 4194.00

Amount in words: Four Thousand One Hundred Ninety Four Rupees and 2/100 Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	1169.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	संयोजन प्रभार	956.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-956.40
Tax	कर	214.62
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1383.62</b>

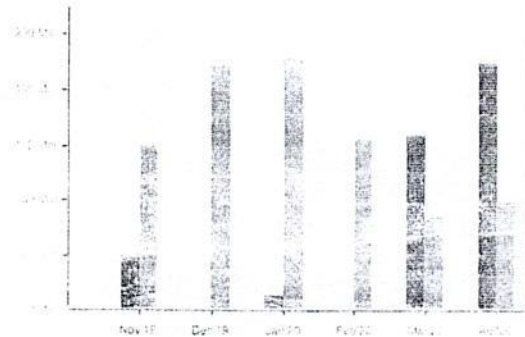
Tax Details

Tax Type	Percentage	Amount	Taxable Value
COSI	4.00%	107.31	1169.56
SGST/UTGST	9.00%	107.31	1192.38

6 Paise Cash Back Offer Amount: 0.00

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 Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play



eSAFE  
eASSURED



अकाउंट्स ऑफिसर  
Accounts Officer (TR)  
Scan QR Code for making Bill Payment through Internet

Introducing  
**BSNL REWARDS**  
To Avail  
**upto 70% off**  
on more than 1000 products

*Dr. Preeti Dasi Mishra*  
Bharat Sanchar Nigam Ltd

**VERIFIED**

*Paid by me*  
*Solubey*

- PAYMENT SLIP -

Mode of payment

Cash  Cheque/DD  Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



Cheque/DD No \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCCT1901062720
Invoice Date	03/06/2020
Account No	1001568644
Phone No	0771-2582010
Due Date	25-06-2020
Amount Payable	₹ 4194.00

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

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

For Bank use only

**RAIPUR TELECOM DISTRICT**

RECEIPT OF PAYMENT OF BILL/DEMAND NOTES

**BSNL**

Sundar Lal Sharma Open Univercity

25-08-2020 . AT FFD02.Pmscounterfaiaid

NAME  
RECEIPT NUMBER RYPPFFD0225082000135 PAID ON

TELEPHONE NUMBER 7712582010

1001568644

BILL/D.N. DATE

1380/-

Inr(s) One Thousand Three Hundred Eighty Only

DD/CHEQUE NUMBER DATE

PAYMENT CODE

MODE OF PAYMENT

C'DR

CASH

USER:BI99104834

*Signature of Sundar Lal Sharma*  
Sundar Lal Sharma  
Director of Univercity of Raipur

**VERIFIED**

*Dr. Preeti Rani Mishra*  
**Dr. Preeti Rani Mishra**  
Incharge NAAG Criteria-IV  
PSSOU, CG Bhaupur

**RAIPUR TELECOM DISTRICT**  
RECEIPT OF PAYMENT OF BILL/DEMAND NOTES

BSNL

NAME Sundar Lal Sharma Open University  
RECEIPT NUMBER RYPPFFD0227062000010 PAID ON

27-06-2020 AT FFD02,Pmscounterfamad

AT 1001568644  
4194/-

*Paid by me*  
*Shobhna*

TELEPHONE NUMBER 7712582010  
BILL/D N DATE

AMOUNT

Int(s) Four Thousand One Hundred Ninety-Four Only

DD/CHEQUE NUMBER/DATE  
PAYMENT CODE

MODE OF PAYMENT CASH USER:b199104834

CTR

**VERIFIED**

*Dr. Preeti Rani Mishra*  
Incharge NAAC Criteria-IV  
PSSOU, CG Bilaspur

BSNL

# Bharat Sanchar Nigam Ltd

Account No: 1001568644

Invoice No: WDCCT1901344041

Invoice Date: 03/10/2020

Billing Period

01/09/2020 to 30/09/2020

Tariff Plan: BB-HOME-ULD-800-MONTHLY

Bill Mail Service Tax Invoice

Mrs. SUNDAR LAL SHARMA open university

130  
Sector-2,puvendra nagar raipur IN  
raipur-RAIPUR  
492009  
India

TELEPHONE NO

0771-2582010

AMOUNT PAYABLE

₹ 1752.00

DUE DATE

21-10-2020

**PAY NOW**

### ACCOUNT SUMMARY

Deposit Amount: 1750.02

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल देय (-)	देय राशि
₹ 1413.78	₹ 1400.00	₹ 273.98	₹ 1464.14	₹ 1751.90	₹ 1752.00

Amount in words: One Thousand Seven Hundred Fifty Two Rupees and Zero Paise Only

### SUMMARY CHARGES

वर्तमान शुल्क विवरण	Amount ₹
Current Charges	
Recurring Charges	पुनरावृत्ती शुल्क 1199.00
Call Time Charges	एक घंटा शुल्क 0.00
Usage Charges	उपयोग शुल्क 0.00
Miscellaneous Charges	विशेष प्रभार 0.00
Discount	छूट 0.00
Tax	कर 265.14
Total Current Charges	वर्तमान शुल्क 1464.14

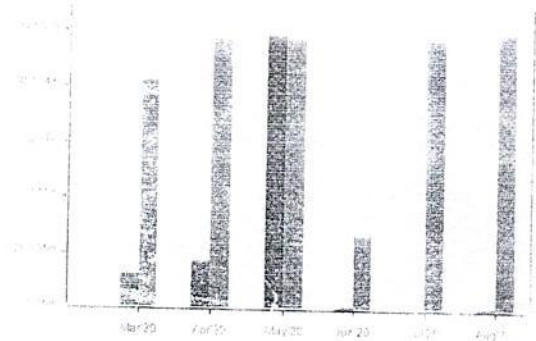
### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	142.57	1472.98
SGST/UTGST	9.00%	142.57	1472.98

6 Paise Cash Back Offer Amount 0.00

### USAGE HISTORY (5 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 Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play



eSAFE  
eASSURED

BSNL



आकांक्षित  
Accounts Officer (TR)  
Scan QR Code for making Bill  
Payment through Internet

Introducing

## BSNL REWARDS

To Avail upto **70% off** on more than 500 brands

**VERIFIED**

**Dr. Preeti Dasi Mishra**

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -  
Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCCT1901344041
Invoice Date	03/10/2020
Account No	1001568644
Phone No	0771-2582010
Due Date	21-10-2020
Amount Payable	₹ 1752.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/c (Cash) BSNL, RAIPUR

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

VERIFIED

**RAIPUR TELECOM DISTRICT**  
Sundar Lal Sharma Open University  
RYP0020501102000011

01-10-2020 . AT 00205, Ctobldgcounterr

1001568644  
1400/-

7712582010 PAID ON

Inr(s) One Thousand Four Hundred Only

CDR [Signature]  
MODE OF PAYMENT CASH  
USER: b198913580

BSNL  
RECEIPT NUMBER  
TELEPHONE NUMBER  
BILL DATE  
DD SPECIFIC NUMBER  
PAYMENT CODE

*[Signature]*  
**Dr. Preeti Rani Mishra**  
Incharge N.A.C. Criteria-IV  
PSSOU, Co. Bilaspur

# RAIPUR TELECOM DISTRICT

RECEIPT OF PAYMENT OF BILL/DEN/AND NOTES

BSNL State Sharma Open University

RECEIPT NUMBER 7712582010

NAME

TELEPHONE NUMBER

BILL D DATE

AMOUNT

PAID ON 03-11-2020 AT FFD02.Pmscounteriafad

1001568644  
1750/-

MODE OF PAYMENT CASH

USER: b199104834

**VERIFIED**

*Dr. Preeti Rani Mishra*  
Incharge NAAC Criteria-IV  
PSSOU, CG Bilaspur



Print

Bharti Airtel Ltd  
1, Nelson Mandela Road  
New Delhi



Date/Time: 2021-03-09 11:35:18

SALE

PAID BY: CASH  
BASE AMOUNT: Rs.350.00

Receipt No: 01534490492293  
Payment Date: 9 Mar, 2021 11:35:18 AM

SIGNATURE NOT REQUIRED

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

SN,Description Amount

1 7415050960 Rs.350.00  
Post Paid - Mobile: Bill  
Collection  
airtel Txn ID: 1848278638  
Cust. Name: PT. SUNDAR LAL SHARM  
Circle: 106 (MP and Chattisgarh)  
Invoice No.: BM21221000722612

Received with thanks a sum of Rs.350.00,  
payment for the above mentioned airtel  
Number(s).

Store Name: AOR Pandhari  
Store ID: MP\_116395\_7389382144  
Payment Mode - Cash  
Ezetap Txn ID: 210309060517609E045879168

Airtel, Airtel Madhya Pradesh,  
AIRTEL\_MP\_116395\_OR(AOR Pandhari)

CIN: L74899DL1995PLC070609

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at 121@in.airtel.com (This is a computer  
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Airtel App. Click [www.airtel.in/5/dsl](http://www.airtel.in/5/dsl). To  
activate standing instructions in 3 simple steps,  
click [www.airtel.in/5i](http://www.airtel.in/5i).

Powered by [www.ezetap.com](http://www.ezetap.com)  
VERSION 1.0  
*Dr. Prabh Kanti Mishra*  
Incharge-NATC Criteria-IV  
PSSOU, JG Bilaspur  
  
Bharti Airtel Ltd

*Volubey*  
**VERIFIED**  
Regional Director  
Pt. Sundarlal Sharma (Open) University  
RAIPUR (C.G.)

RATE YOUR EXPERIENCE

Transaction Receipt

https://www.ezetap.com/r/o/72gmRmtE/

Print

Bharti Airtel Ltd  
1, Nelson Mandela Road  
New Delhi



Bharti Airtel Ltd  
Payment Receipt - Cash

Date/Time: 2021-03-09 11:51:26

SALE

PAID BY: CASH  
BASE AMOUNT: Rs.2,830.00

Receipt No: 01534490493224  
Payment Date: 9 Mar, 2021 11:51:26 AM

SIGNATURE NOT REQUIRED

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

SN.Description Amount

1 7040584877 Rs.2830.00  
Fixed Line: Bill Collection - DSL  
airtel Txn ID: 1848364427  
Cust. Name: PT. SUNDAR LAL SHARMA  
OPEN UNVERCITY  
Circle:  
Invoice No.: 608959291

Received with thanks a sum of Rs.2,830.00,  
payment for the above mentioned airtel  
Number(s).

Store Name: AOR Pandhari  
Store ID: MP\_116395\_7369382144  
Payment Mode - Cash  
Ezetap Txn ID: 210309042125661E030042903

Airtel, Airtel Madhya Pradesh,  
AIRTEL\_MP\_116395\_OR(AOR Pandhari)

CIN: L74899DL1995PLC070609

If you found any discrepancy, please contact  
at 121@in.airtel.com (This is a computer  
generated receipt and does not require  
signature)

Now make hassle-free online bill payment with My  
Airtel App. Click [www.airtel.in/5/dsl](http://www.airtel.in/5/dsl). To  
activate standing instructions in 3 simple steps,  
click [www.airtel.in/5/si](http://www.airtel.in/5/si).

Powered by [www.ezetap.com](http://www.ezetap.com)  
VERSION V-2.0.0

VERIFIED

Dr. Prati Hari Mishra

Incharge NAAC Criteria-IV  
PSSOU, CG Bilaspur

RATE YOUR EXPERIENCE

Regional Director  
M. Sundar Lal Sharma (Oscar) Group,  
RAIPUR (C.G.)



# Bharat Sanchar Nigam Ltd

Account No: 1001568644 Invoice No: WDCCT1901136015  
Invoice Date: 03/07/2020 Billing Period  
01/06/2020 to 30/06/2020

Tariff Plan: BB-HOME-ULD-800-MONTHLY

Bill Mail Service Tax Invoice

Ms. sundar lal sharma open university

c-130  
sector-2-devendra nagar raipur IN  
raipur-RAIPUR  
492009  
India

TELEPHONE NO

0771-2582010

AMOUNT PAYABLE

₹ 1336.00

DUE DATE

25-07-2020

**PAY NOW**

### ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 4193.27	पूर्व भुगतान (+) ₹ 4194.00	समायोजन (+) ₹ 0.00

Deposit Amount: 1750.02

Customer GSTIN

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (-) ₹ 1336.27	बिल मूल्य (+) ₹ 1335.54	देय राशि ₹ 1336.00

Amount in words: One Thousand Three Hundred Thirty Six Rupees and Two Paise Only

### SUMMARY CHARGES

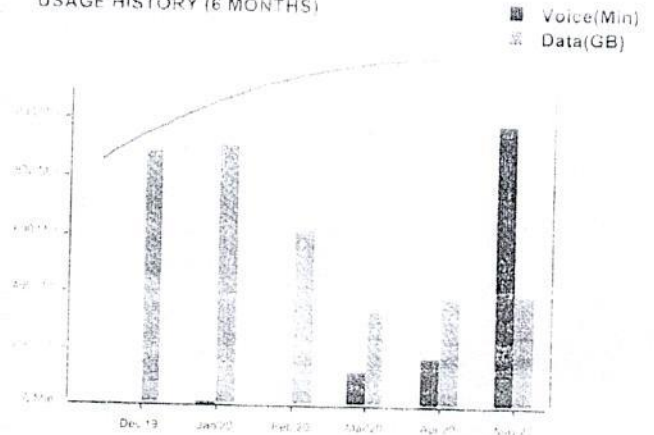
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1130.03
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	9.60
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	-7.20
Tax	कर	203.84
Total Current Charges	वर्तमान शुल्क	1336.27

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	101.92	1132.43
SGST/UTGST	9.00%	101.92	1132.43

6 Paise Cash Back Offer Amount 0.00

### 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 Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play



eSAFE eASSURED

BSNL



Accounts Officer (TR)  
Scan QR Code for making Bill Payment through internet

**BSNL REWARDS**  
To Avail **70% off** on more than 500 brands

**VERIFIED**

*Dr. Preeti Kanti Mishra*  
Incharge NAAC Criteria IV  
PSSOU, COE Bhopal

**RAIPUR TELECOM DISTRICT**  
RECEIPT OF PAYMENT OF BILL/DEMAND NOTES

**BSNL**

NAME: **Lal Sharma Open University** AT: **FFD02.Pmscounterfafad**  
 RECEIPT NUMBER: **RYP1FD0208072000004** PAID ON: **08-07-2020**  
 TELEPHONE NUMBER: **7712582010** AMOUNT: **1001568644**  
 BILL/D N. DATE: **1336/-**

DD/CHEQUE NUMBER: **Three Thousand Three Hundred Thirty-Six Only**  
 PAYMENT CODE: **CASH**

USER: b199104834

**VERIFIED**

  
**Dr. Preeti Rani Mishra**  
 Incharge NAAC Criteria-IV  
 PSSOU, CG Bilaspur

# Bharat Sanchar Nigam Ltd

Account No: 1001568644 Invoice No: W  
 Invoice Date: 03/03/2020 Billing Period:  
 01/02/2020 to 29/02/2020

Tariff Plan: BB-HOME-ULD-800-MONTHLY

Bill Mail Service Tax Invoice

lil sharma open

TELEPHONE NO

0771-2582010

AMOUNT PAYABLE

₹ 3382.00

DUE DATE

25-03-2020

**PAY NOW**

ACCOUNT SUMMARY

Deposit Amount: 1750.02

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली बिल (-) ₹ 1673.96	पूर्व भुगतान (+) ₹ 0.00	समायोजन (+) ₹ 278.37	वर्तमान शुल्क (=) ₹ 1429.52	कुल बचे (=) ₹ 3381.85	देय राशि (=) ₹ 3382.00

Amount in words: Three Thousand Three Hundred Eighty Two Rupees and Zero Paise Only

Customer GSTIN:

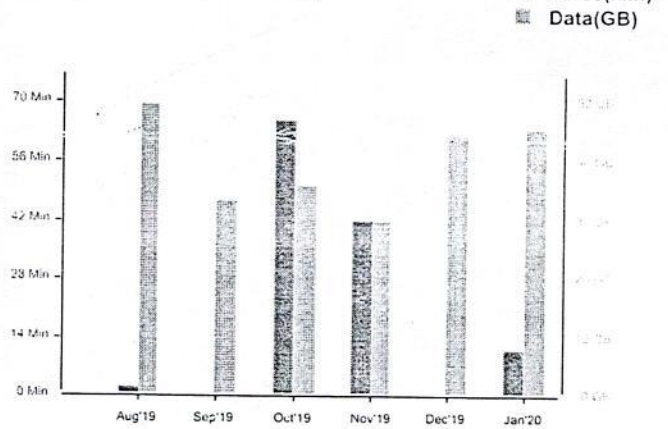
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1169.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Adjustments	समायोजन	278.37
Tax	कर	260.52
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1429.52</b>

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	130.26	1447.37
SGST/UTGST	9.00%	130.26	1447.37

USAGE HISTORY (6 MONTHS)



Dear Customer, Please pay the Bill Online through BSNL portal before pay by date and get 1% discount. Discount will be adjusted in next bill.

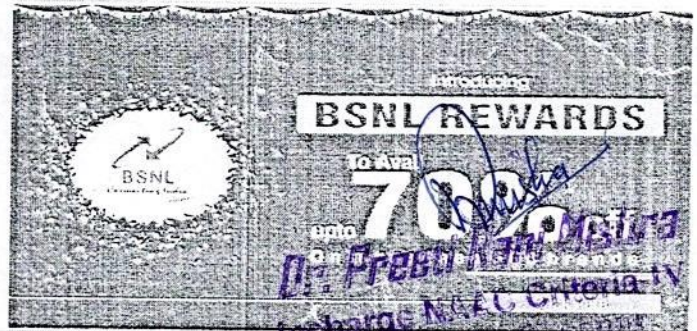


300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹749/MONTH. IT'S SIMPLE MATH.

**VERIFIED**



लेखा अधिकारी  
 Accounts Officer (TR)  
 Scan QR Code for making Bill  
 Payment through Internet



**7000**  
 Mr. Preeti Singh  
 Incharge N.A.C. Criteria IV  
 PSSOU, Co. B...

PASS FOR PAYMENT  
 Rs. 9,999  
 Accounts Officer  
 PSSOU, Bilaspur

भवदीय  
 प्रभारी  
 क्षेत्रीय समन्वयक  
 6/7/20

15/03/2020

# Bharat Sanchar Nigam Ltd

Account No: 1001568644 Invoice No: WDCCT1901062726

Invoice Date: 03/06/2020 Billing Period

01/05/2020 to 31/05/2020

Tariff Plan: BB-HOME-ULD-800-MONTHLY

Bill Mail Service Tax Invoice

Mrs. Sundar Lal Sharma open university

c-130  
Sector 2 devendra nagar raipur IN  
raipur RAIPUR  
492009  
India

TELEPHONE NO

0771-2582010

AMOUNT PAYABLE

₹ 4194.00

**PAY NOW**

DUE DATE

25-06-2020

ACCOUNT SUMMARY

Deposit Amount: 1750.02

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 2786.27	₹ 0.00	₹ 23.38

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 1383.62	₹ 4193.27	₹ 4194.00

Amount in words: Four Thousand One Hundred Ninety Four Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1169.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	स्वयंसेवा प्रभार	956.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-956.40
Tax	कर	214.62
Total Current Charges	वर्तमान शुल्क	1383.62

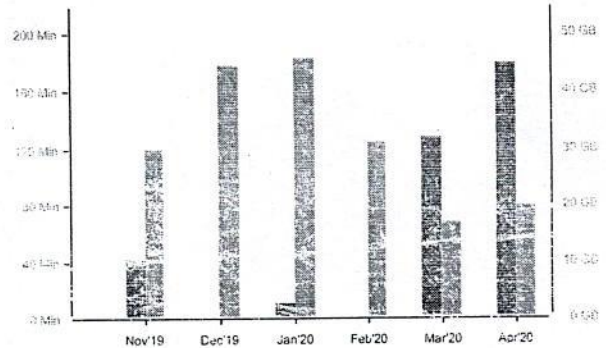
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.31	1192.36
SGST/UTGST	9.00%	107.31	1192.38

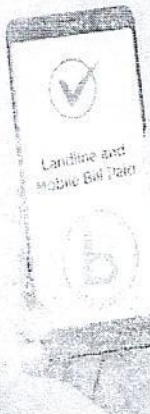
6 Paise Cash Back Offer Amount: 0.00

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 Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play



Be SAFE  
Be ASSURED



- Step 1: Connect to bank/online-bank service channel
- Step 2: Select bill type (Landline/Mobile) & Payment option
- Step 3: Select Biller ID/Details
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get a receipt/confirmation



लेखा अधिकारी  
Accounts Officer (TR)  
Scan QR Code for making Bill  
Payment through Internet

Introducing  
**BSNL REWARDS**  
To Avail  
**70% off**  
upto 0 on more  
*Dr. Preeti Pami Mishra*

Incharge NAAC Criteria-IV  
PSSOU, CG Bilaspur

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. Dated Bank Branch

Please Charge Rs. Signature

Invoice No	WDCCT1901062726
Invoice Date	03/06/2020
Account No	1001568644
Phone No	0771-2582010
Due Date	25-06-2020
Amount Payable	₹ 4194.00

Please make crossed Cheque/DD by order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, RAIPUR.  
This is a Computer generated Bill and does not require any Signature

For Bank use only



# Bharat Sanchar Nigam Limited

Account No: 1023546271 Invoice No: WDCCT1901710431  
 Invoice Date: 04/03/2021 Billing Period: 01/02/2021 to 28/02/2021

Tariff Plan: 25GB CUL

Bill Mail Service Tax Invoice

Mr. PT SUNDARLAL SHARMA  
 OPEN UNIVERSITY

TELEPHONE NUMBER

NEAR BSNL OFFICE-NAYAPARA, IN  
 JAGDALPUR-BASTAR  
 494001  
 India

07782-225202

AMOUNT PAYABLE

DUE DATE

₹ 3812.00

19-03-2021

**PAY NOW**

ACCOUNT SUMMARY

Deposit Amount: 1995.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1886.52	₹ 0.00	₹ 31.98

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल राशि (=)	₹ 3812.00
₹ 1892.58	₹ 3811.08	

Amount in words: Three Thousand Eight Hundred Twelve Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1599.00
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	293.58
Total Current Charges	वर्तमान शुल्क	1892.58

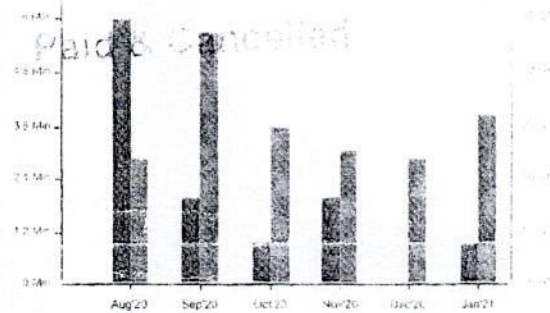
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	146.79	1630.98
SGST/UTGST	9.00%	146.79	1630.98

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)  
 Data(GB)



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 #Unite2FightCorona

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लेखा अधिकारी  
 Accounts Officer (TR)  
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BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

*Dr. Preeti Rani Mishra*  
 Incharge NAAC Criteria-IV  
 PSSO, JCB Bilaspur

VERIFIED

- PAYMENT SLIP -  
 Mode of payment

BHARAT SANCHAR NIGAM LTD

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

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

Invoice No	WDCCT1901710431
Invoice Date	04/03/2021
Account No	1023546271
Phone No	07782 225202
Due Date	19-03-2021
Amount Payable	₹ 3812.00

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

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



Connecting India

# BASTAR TELECOM DISTRICT RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

NAME: Dr. Sundar Lal Sharma Open University  
 RECEIPT NUMBER: JGDPW/03120321/00028 PAID ON: 12/03/2012  
 TELEPHONE NUMBER: 7422056 AMOUNT: 1930/-  
 BILL/D.N. DATE: 12/03/2012  
 DD/CHEQUE NUMBER/DATE: (in words) One thousand nine hundred thirty only  
 PAYMENT CODE: MODE OF PAYMENT: CASH

**Paid & Cancelled**

Passed for Payment Rs. 1930/-  
 (in words) Nineteen Hundred  
Thirty RS. only

*[Signature]*  
 Regional Co-ordinator  
 P.S.S.O.U. Jagdalpur  
*[Signature]*

*[Signature]*  
 Regional Co-ordinator  
 P.S.S.O.U. Jagdalpur  
*[Signature]*  
**Dr. Preeti Rani Mishra**  
 Incharge NAAC Criteria-IV  
 PSSOU, CG Bilaspur

**VERIFIED**





# Bharat Sanchar Nigam Ltd

Account No: 1023546271 Invoice No: WDCCT1901384678  
 Invoice Date: 04/10/2020 Billing Period  
 01/09/2020 to 30/09/2020

Bill Mail Service Tax Invoice  
 PT SUNDARLAL SHARMA  
 IN UNIVERSITY  
 R BSNL OFFICE-NAYAPARA . IN  
 JALPUR-BASTAR  
 01  
**TELEPHONE NO**  
 07782-225202

Tariff Plan: 25GB CUL  
**AMOUNT PAYABLE**  
 ₹ 1887.00  
**PAY NOW**  
**DUE DATE**  
 22-10-2020

ACCOUNT SUMMARY Deposit Amount: 1995.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) 3811.24	पूर्व भुगतान (+) ₹ 3812.00	समायोजन (+) ₹ 0.00

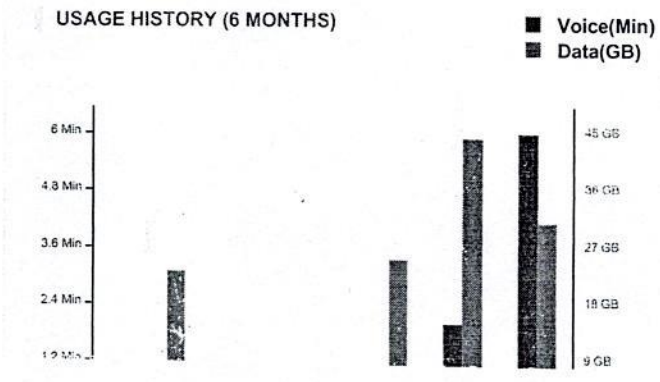
Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 1886.82	कुल बधे (=) ₹ 1886.06	देय राशि (=) ₹ 1887.00

Amount in words: One Thousand Eight Hundred Eighty Seven Rupees and Zero Paise Only

**PRIMARY CHARGES**

वर्तमान शुल्क विवरण	Amount ₹
वर्तमान शुल्क	1599.00
पुनरावर्ती शुल्क	0.00
एक बार शुल्क	0.00
उपयोग प्रभार	0.00
विविध प्रभार	0.00
छूट	0.00
कर	287.82
वर्तमान शुल्क	1886.82



## BASTAR TELECOM DISTRICT RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

PAID ON 04/10/2020 AT 8:10 PM  
 RECEIPT NUMBER: 18100126102000003  
 TELEPHONE NUMBER: 07782-225202  
 ACCOUNT NUMBER: 1023546271  
 AMOUNT: ₹ 1887.00  
 MODE OF PAYMENT: CASH  
 PAYMENT CODE: \_\_\_\_\_

*Dr. Preeti Nani Mishra*  
 Incharge NAGC Criteria-IV  
 PSSOU, Jagdalpur

**VERIFIED** Paid & Cancelled

**- PAYMENT SLIP -**  
 Mode of payment  
 Cash  Cheque/DD  Credit/Debit Card  
 Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_  
 Signature \_\_\_\_\_

Invoice No	WDCCT1901384678
Invoice Date	04/10/2020
Account No	1023546271
Phone No	07782-225202
Due Date	22-10-2020
Amount Payable	₹ 1887.00



# Bharat Sanchar Nigam Ltd

Account No: 1023546271 Invoice NO: WDCCT1901512

Invoice Date: 04/12/2020 Billing Period: 01/11/2020 to 30/11/2020

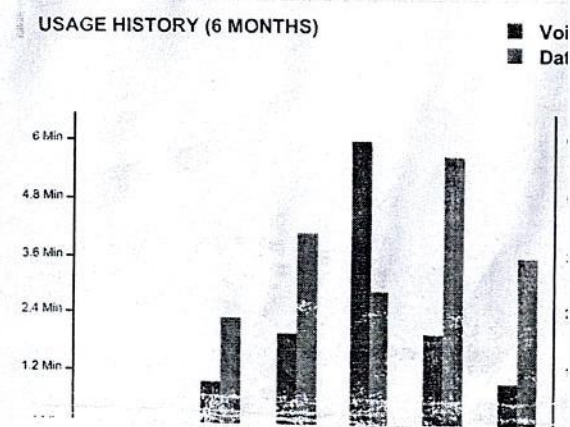
Tariff Plan: 25GB CUL

Bill Mail Service	Tax Invoice	AMOUNT PAYABLE	DUE DATE
PT SUNDARLAL SHARMA N UNIVERSITY	TELEPHONE NO 07782-225202	₹ 1925.00	19-12-2020
BSNL OFFICE-NAYAPARA . IN JALPUR-BASTAR 01		<b>PAY NOW</b>	

ACCOUNT SUMMARY		Deposit Amount: 1995.00		Customer GSTIN:	
PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAID देय राशि
1923.61	₹ 1924.00	₹ 31.96	₹ 1892.58	₹ 1924.15	₹ 1925.00

Amount in words: One Thousand Nine Hundred Twenty Five Rupees and Zero Paise Only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Accounting Charges	पुनरावर्ती शुल्क	1599.00
Local Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Accessories Charges	विविध प्रभार	0.00
Account	घट	0.00
Exchange	क	293.58
Total Current Charges	वर्तमान शुल्क	1892.58
Tax Details		
Category	Percentage	Amount
ST	9.00%	146.79
		1039.88



**BASTAR TELECOM DISTRICT**  
BHARAT SANCHAR NIGAM LIMITED  
RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

PT Sundarlal Sharma Open University  
JGPS10043012200001  
JALPUR, Nayaparajdp

AMOUNT PAID ON AT- 30-12-2020 AT 81004

ACCOUNT NUMBER: 1023546271

Dr. Preeti Razi Misra  
Incharge NAAG Officer  
PSSOU, JG Bilaspur  
USER : b6000

One Thousand Nine Hundred Twenty-Five Only

VERIFIED

Paid & Cancelled

- PAYMENT SLIP -		Invoice No	WDCCT1901512
Mode of payment		Invoice Date	04/12/2020
<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	Account No	1023546271
<input type="checkbox"/> Credit/Debit Card		Phone No	07782-225202
Je/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	19-12-2020
Net Charge Rs. _____ Signature _____		Amount Payable	₹ 1925.00

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

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

25

# Bharat Sanchar Nigam Limited

Account No: 1023546271 Invoice No: WDCCT1901556811  
Invoice Date: 03/01/2021 Billing Period  
01/12/2020 to 31/12/2020

Tariff Plan: 25GB CUL

Bill Mail Service Tax Invoice

Mr. PT SUNDARLAL SHARMA  
OPEN UNIVERSITY  
  
NEAR BSNL OFFICE-NAYAPARA . IN  
JAGDALPUR-BASTAR  
494001  
India

TELEPHONE NUMBER  
**07782-225202**

AMOUNT PAYABLE  
₹ 1924.00  
**PAY NOW**

DUE DATE  
19-01-2021

### ACCOUNT SUMMARY

Deposit Amount: 1995.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि ₹ 1924.15	(-) पूर्व भुगतान ₹ 1925.00	(+) समायोजन ₹ 31.97

### Customer GSTIN:

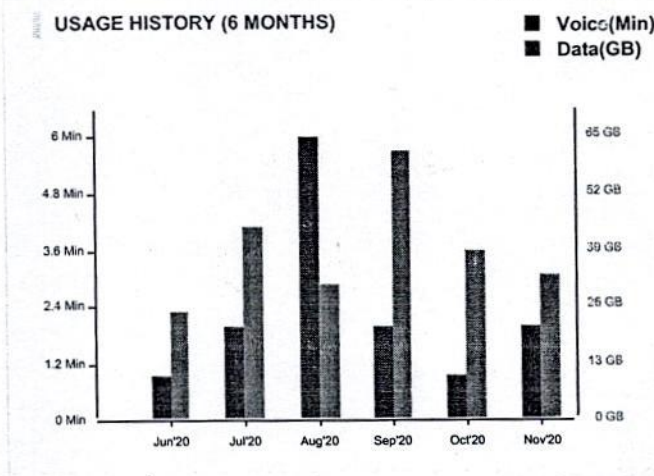
CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क ₹ 1892.58	(=) कुल बचे ₹ 1923.70	(=) देय राशि ₹ 1924.00

Amount in words: One Thousand Nine Hundred Twenty Four Rupees and Zero Paise Only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1599.00
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	293.58
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1892.58</b>

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	146.79	1630.97
SGST/UTGST	9.00%	146.79	1630.97
<b>6 Paise Cash Back Offer Amount</b>			<b>0.00</b>



**BASTAR TELECOM DISTRICT**  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

BSNL Connecting India

**VERIFIED**

*Dr. Preeti Rani Mishra*  
Incharge NAAC Criteria-IV  
PSSOU, CG Bilaspur

Passed for Payment Rs. 1924/-  
(in words) Nineteen Hundred  
Twenty Four Rupees

Regional Co-ordinator  
P.S.S.O.U. Jagdalpur

Regional Co-ordinator  
P.S.S.O.U. Jagdalpur

9



# BASTAR TELECOM DISTRICT

RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

NAME: \_\_\_\_\_ PAID ON: 08/06/20  
 RECEIPT NUMBER: \_\_\_\_\_ AT: \_\_\_\_\_  
 TELEPHONE NUMBER: 5202  
 BILL/D.N. DATE: \_\_\_\_\_ AMOUNT: \_\_\_\_\_  
 08/06/20  
 Rs-6302/-

PAYMENT CODE: \_\_\_\_\_ MODE OF PAYMENT: \_\_\_\_\_  
 PAYMENT BY: CASH

Paid & Cancelled

*[Signature]*  
 Regional Co-ordinator  
 P.S.S.O.U. Jagdalpur

*[Signature]*  
**Dr. Preeti Rani Mishra**  
 Incharge NAAC Criteria-IV  
 PSSOU, CG Bhaspur

**VERIFIED**

Passed for payment of 6302/-  
 (Six thousand, Three  
 hundred and Two Rs only.)

*[Signature]*  
 Regional Co-ordinator  
 P.S.S.O.U. Jagdalpur

20



**BASTAR TELECOM DISTRICT**  
BHARAT SANCHAR NIGAM LIMITED  
RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME	Pt Sundarlal Sharma Open University		
RECEIPT NO.	JGP8100417072000024	PAID ON	PAID ON
LOCATION:	JAGDALPUR, Nayaparajdp		
TELEPHONE NO.	7782225202	ACCOUNT NUMBER:	1023546271
BILL/D.N. DATE		AMOUNT	1924/-

Rs(s) One Thousand Nine Hundred Twenty-Four Only

PAYMENT CODE	MODE OF PAYMENT
PAYMENT CODE: CDR	PAYMENT MODE: CASH
	USER : b60066052

*Use*

Paid & Cancelled

**VERIFIED**

*[Signature]*  
Regional Co-ordinator  
P.S.S.O.U. Jagdalpur

Passed for Payment Rs. 1924/-  
(In words) One thousand Nine hundred Twenty four  
only

**Dr. Preeti Rani Mishra**  
Incharge NAAC Criteria-IV  
PSSOU, CG Bilaspur

*[Signature]*  
Regional Co-ordinator  
P.S.S.O.U. Jagdalpur

Kanker R.C.

http://dhejjei.wep.wde.bsnl.co.in:50000/irjgo/kiv/docs/NewBillView...



# Bharat Sanchar Nigam Ltd

Account No: 1024024312 Invoice No: WDCCT0001609950  
 Invoice Date: 05/03/2019 Billing Period: 01/02/2019 to 28/02/2019

Tariff Plan: 25GB Plan

M. KULSHACHIV PT SUNDER  
 LAL SHARMA OPEN  
 UNIVERSITY BILASPUR

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

KANKER IN  
 STUDY CENTER NEAR PG  
 COLLEGE KANKER  
 494334  
 India

07868-222449

R 7162.00

27-03-2019

PAY NOW

**ACCOUNT SUMMARY**

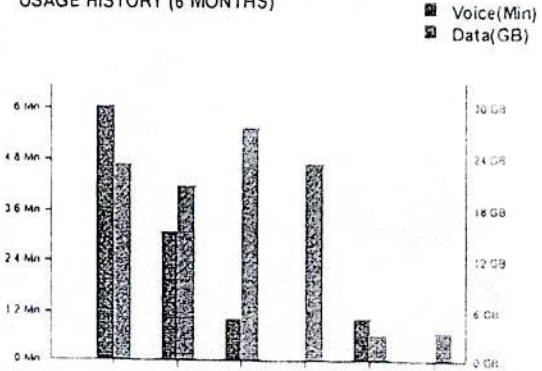
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 5362.58	R 0.00	R 29.90	R 1769.48	R 7161.96	R 7162.00

Customer GSTIN:

**SUMMARY CHARGES**

Current Charges	Amount R
Recurring Charges	1495.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	29.90
Tax	274.48
<b>Total Current Charges</b>	<b>1769.48</b>

**USAGE HISTORY (6 MONTHS)**



**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	137.24	1524.90
SGST/UTGST	9.00%	137.24	1524.90

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on [www.portal.bsnl.in](http://www.portal.bsnl.in)

Accounts Officer (TR)

**VERIFIED**

**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	WDCCT0001609950
Invoice Date	05/03/2019
Account No	1024024312
Phone No	07868-222449
Due Date	27-03-2019
Amount Payable	R 7162.00

**Dr. Preeti Kati Mishra**  
 Incharge NAAC Criteria-IV  
 PSSOU, CG Bilaspur

3/22/2019 4:03 PM

DDRH RC

1

1, Nelson Mandela Road  
New Delhi

Date/Time: 2021-01-13

16:41:24

SALE

ID BY:

CASH

NET AMOUNT:

Rs. 520.00

SIGNATURE NOT REQUIRED

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

 airtel

Bharti Airtel Ltd  
Payment Receipt - Cash

Receipt No: 0153448938  
Payment Date: 13 Jan, 2021 16:41:24

SN. Description AM

1	07884050047	Rs. 520
Fixed Line: Bill Collection		
airtel Txn ID: 1613681430		
Cust. Name: REGINAL CENTRE DURG		
P. SUNDARLAL SHARMA (MUKT) UNIVERSITY, CG		
Circle:		
Invoice No: 593981334		

**PAID & CANCELLED**  
*Sharma*

Received with thanks a sum of Rs. 520.00, payable for the above mentioned airtel Number(s).

Store Name: SS Communication  
Store ID: CG\_15978\_9981949419  
Payment Mode: Cash  
AM Retailer ID: 7222904078  
AM Transaction ID: 4359195081  
Ezetap Txn ID: 210113111122625F040064367

Airtel, Airtel Madhya Pradesh,  
AIRTEL\_CG\_15978\_FR\_AEO(SS Communication)

CIN: L74899DL1995PLC670609

If you found any discrepancy, please contact 121@in.airtel.com (This is a computer generated receipt and does not require signature)

Now make hassle-free online bill payment with Airtel App. Click [www.airtel.in/rs/dsl](http://www.airtel.in/rs/dsl). To activate standing instructions in 3 simple steps, click [www.airtel.in/rs](http://www.airtel.in/rs)

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VERSION V-2.0.0

*Sharma*  
क्षेत्रीय समन्वयक  
पं. सुन्दरलाल शर्मा (मुक्त) वि.वि. पिलसपुर  
क्षेत्रीय फोन-दुर्गा, बिलासपुर (CG)

**VERIFIED**

 airtel  
Bharti Airtel Ltd  
**Dr. Preeti Rani Mishra**  
Incharge NAAC Criteria-IV  
PSSOU, CG Bilaspur  
RATE YOUR EXPERIENCE

ezetap

Bharti Airtel Ltd  
Wilson Mandela Road  
New Delhi

1

  
Bharti Airtel Ltd  
Payment Receipt - Cash

Time: 2021-02-08

12:09:05

BY: SALE  
AMOUNT: Rs 600.00

Receipt No: 0153448985  
Payment Date: 8 Feb, 2021 12:09

SIGNATURE NOT REQUIRED

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

PAID & CANCELLED

SN Description AM

1 07884050047 Rs.600  
Fixed Line: Bill Collection  
airtel Txn ID: 1716751476  
Cust. Name: REGINALCENTRE DURG  
P.SUNDERLAL SHARMA(MUKT)UNIVERCITY(CG)  
Circle:  
Invoice No.: 603711438

Received with thanks a sum of Rs.600.00, payable for the above mentioned airtel Number(s).

Store Name: SS Communication  
Store ID: CG\_15978\_9981949419  
Payment Mode - Cash  
AM Retailer ID: 7222904078  
AM Transaction ID: 4449863661  
Ezetap Txn ID: 210208063904495E020079554

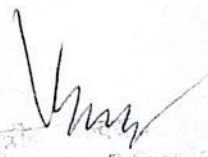
Airtel, Airtel Madhya Pradesh,  
AIRTEL.CG\_15978\_FR\_AE0(SS Communication)

CIN: L74899DL1995PLC070605

If you found any discrepancy, please contact 121@in.airtel.com (This is a computer generated receipt and does not require signature)

Now make hassle-free online bill payment with Airtel App. Click [www.airtel.in/4asi](http://www.airtel.in/4asi) to access standing instructions in 3 simple steps. Visit [www.airtel.in/si](http://www.airtel.in/si).

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प.सुन्दरलाल शर्मा  
कीर्ति प्र केन्द्र - दुर्ग जिला

VERIFIED

  
Bharti Airtel Ltd  
  
**Dr. Praeti Rani Mishra**  
Incharge NAAC Criteria-IV  
PSSOU, CG Bhaspar

ezetap



1, Nelson Mandela Road  
New Delhi  
2020-08-19 SALE

11:57:44  
CASH  
RS. 950.00

AMOUNT



Bharti Airtel Ltd  
Payment Receipt - Cash

0153448558  
19 Aug, 2020 11:57:4

Receipt No:  
Payment Date:

SS Description

1 87864850647  
Fixed line: Bill Collection  
airtel txn ID: 10094128271  
Cust Name: REGINALCENTRE DURG  
P. KUMAR LAL SHARMA (MURTSUNIVERSITY)  
Circle:  
Invoice No: 544308803

**PAID & CANCELLED**  
*[Signature]*

Received with thanks a sum of Rs. 950.00, payable for the above mentioned airtel Number(s).

Store Name: SS Communication  
Store ID: CG\_15978\_9981949419  
Payment Mode: Cash  
AM Retailer ID: 7222904078  
AM Transaction ID: 387471410  
Ezetap Txn ID: 200819062742373F070856324  
Airtel, Airtel Madhya Pradesh  
AIRTEL CG\_15978 IS\_A0150 Communication  
CIN: 1748950119471027009

If you found any discrepancy, please contact 121@in.airtel.com. This is a computer generated receipt and does not require signature.

Now make hassle-free online bill payment with Airtel App. Click [www.airtel.in/544](http://www.airtel.in/544) to access standing instructions in 3 simple steps. Visit [www.airtel.in/544](http://www.airtel.in/544).

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Bharti Airtel Ltd

*[Signature]*  
श. सु. लाल शर्मा (मु. वि. प्र. वि.)  
क्षेत्रीय केन्द्र-दुर्ग, बिलासई (छ.प्र.)

**VERIFY**



**Dr. Preeti Pari Mishra**  
Incharge NAAC Criteria-IV  
PSSOU, JG Bilaspur

MAKE YOUR EXPERIENCE

## Tax Invoice(Service)

**TRIPDA MARKETING**

SALES & SERVICES  
(COMPUTER HARDWARE & SOFTWARE)  
B/188, Street - 7, Smriti Nagar, Bhilai, Durg (C.G)  
Contact No.: 9826321256, 9303020024  
email: prakash060974@gmail.com

Invoice No. : SR/2020-2021/GST/0010

Dated : 07-May-2020

GSTIN : 22AVGPS2616B1Z2

Billed to

**Pt. Sunderlal Sharma Open University**  
Regional Office, Nehru Nagar, Bhilai, Chhattisgarh  
Ph : 07884050047  
GSTIN : NA

S.No.	Description of Goods	HSN/SAC	GST%	Qty	Rate	Per	Amount
1	Toner Cart Reconditioning Service	998713	18%	2.00	350.00	Pcs	700.00
2	PCR Reconditioning Service	998713	18%	1.00	250.00	Pcs	250.00
3	MR Reconditioning Service	998713	18%	1.00	250.00	Pcs	250.00
4	WB Reconditioning Service	998713	18%	2.00	100.00	Pcs	200.00
							1400.00
Taxable Amount							
CGST Output							126.00
SGST Output							126.00
IGST Output							0.00
Round Off							0.00
<b>Total</b>							<b>1652.00</b>

**PAID & CANCELLED**  
*[Signature]*

Amount Chargeable in Words : Rs One Thousand Six Hundred Fifty Two only

HSN/SAC	Taxable Value	CGST		SGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
998713	1400.00	9.00	126.00	9.00	126.00	0.00	0.00	18.00	252.00
<b>Total</b>	<b>1400.00</b>		<b>126.00</b>		<b>126.00</b>		<b>0.00</b>		<b>252.00</b>

**VERIFIED**

Tax Amount in Words : Rs Two Hundred Fifty Two only

Firm's Bank Details

Bank Name : State Bank of India  
A/c No. : 53006661075  
Branch IFSC Code : SBIN0030398

Declaration

We declare that this invoice shows the actual price of  
the goods described and that all particulars are true and correct.

SUBJECT TO DURG JURISDICTION

*[Signature]*  
क्षेत्रीय समन्वयक  
पं. सुन्दरलाल शर्मा (मुक्त) वि.वि. छत्तीसगढ़  
क्षेत्रीय केन्द्र-दुर्ग, भिलाई (छ.ग.)

for TRIPDA MARKETING  
SATYA  
PRAKSH  
SHARMA

**Dr. Preeti Rani Mishra**  
Incharge NAAC Criteria-IV  
BSSOL CG Bilaspur

Digitally signed by  
SATYA PRAKSH  
SHARMA  
Date: 2020.05.13  
11:27:05 +05'30

Authorized Signatory

1, Nelson Mandela Road  
New Delhi

Date/Time: 2020-07-13,

12:07:30

SALE

ID BY:

CASH

NET AMOUNT:

Rs.950.00

SN: *signature on file*

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

**PAID & CANCELLED**  
*Asst*

Bharti Airtel Ltd  
Payment Receipt - Cash

Receipt No: 0153448596

Payment Date: 13 Jul, 2020 12:07:30

SN>Description Amount

1 07884050047 (A/C NO: 00230006639) Rs.950.00  
Fixed Line Bill Collection  
airtel Txn ID: 1000887299  
Circle: 93

Received with thanks a sum of Rs.950.00, payment for the above mentioned airtel Number(s).

Store Name: SS Communication  
Store ID: CG\_15978\_9981949419  
Payment Mode - Cash  
AM Retailer ID: 7222984278  
AM Transaction ID: 3750073671  
Ezetap Txn ID: 200713063729154E090045427

Airtel, Airtel Madhya Pradesh.  
AIRTEL\_CO\_15978\_PA\_AEO(SS Communication)

CEN: 174899041095PCC070008

If you found any discrepancy, please contact 121@in.airtel.com. (This is a computer generated receipt and does not require signature)

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VERSION: V-2.0.0

*Signature*

**VERIFIED**

*Signature*

Bharti Airtel Ltd  
**Dr. Preeti Rani Mishra**  
Incharge NAAC Criteria-IV  
PSSOU, Bilaspur

1, Nelson Mandela Road  
New Delhi

Date/Time: 2020-07-13,

12:07:30

SALE

ID BY:

CASH

NET AMOUNT:

Rs.950.00

SN: signature on file

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

1

**DIGITAL**  
Bharti Airtel Ltd  
Payment Receipt - Cash

Receipt No: 01534485964  
Payment Date: 13 Jul, 2020 12:07:30

SN, Description, Amount

1 07884050047 (A/C No: 7023006639) Rs.950.00  
Fixed Line: Bill Collection  
airtel txn id: 1000887259  
Circle: 93

**PAID & CANCELLED**  
*Asst*

Received with thanks a sum of Rs.950.00, payment for the above mentioned airtel Number(s).

Store Name: SS Communication  
Store ID: CG\_15978\_9481049419  
Payment Mode - Cash  
AM Retailer ID: 7272904078  
AM Transaction ID: 3758073671  
Ezetap Txn ID: 200713063729154F090045427

Airtel, Airtel Madhya Pradesh,  
AIRTEL CG 15978 FR\_AEO(SS Communication)

CIN: L74399DI1995PEIC070009

If you found any discrepancy, please contact 121@in.airtel.com (This is a computer generated receipt and does not require signature)

Now make hassle-free online bill payment with M Airtel App. Click [www.airtel.in/5/ast](http://www.airtel.in/5/ast). To activate standing instructions in 3 simple steps, click [www.airtel.in/st](http://www.airtel.in/st).

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VERSION: 1-2.0.0

*[Handwritten Signature]*  
संशोधन एवं प्रविष्टि विभाग  
संशोधन एवं प्रविष्टि विभाग

**VERIFIED**

**airtel**  
Bharti Airtel Ltd

*[Handwritten Signature]*  
E YOUR EXPERIENCE  
**Dr. Preeti Rani Mishra**  
Incharge MOAC Criteria-IV  
F3504, CG BILKAPUR

1, Nelson Mandela Road  
New Delhi

①

Date/Time: 2018-09-10

12:21:26

Brand: Airtel  
Payment Receipt: Cash

SALE

PAID BY:  
SEC AMOUNT:  
SN:

CASH  
Rs. 950.00

Receipt No.: 0113416699  
Payment Date: 10 Sep, 2018 12:21:26

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

PAID & VERIFIED  
*Shrey*

SN	Description	Am
1	078846-0047 Fixed Line Bill (12:21:26) Airtel Tkr ID: 117141780 Cust. Name: REGIONAL MFR LKH P.SUNDERAL SHARMA(Yokh), Circle Circle: Invoice No.: 555602129	950.00

Received with thanks a sum of Rs. 950.00, payment for the above mentioned airtel number(s)

Store Name: SS Communication  
 Store ID: CG\_15978\_9581949419  
 Payment Mode: Cash  
 AM Retailer ID: 7222904808  
 AM Transaction ID: 3934119923  
 Ezetap Tkr ID: 200916085124849500019217  
 Airtel, Airtel, Madhya Pradesh  
 AIRTEL\_CG\_15978-9581949419  
 CIN: L74899011995PH0100000

If you found any discrepancy, please contact 121@in.airtel.com (this is an automated system receipt and does not require signature)

*Wmm*

Now make hassle free online transactions with Airtel App. Click [www.airtel.in/5/asi](http://www.airtel.in/5/asi) for detailed standing instructions in a simple step-by-step [www.airtel.in/5](http://www.airtel.in/5)

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VERSION: V1.0.0

VERIFIED

*Preeti*  
**Dr. Preeti Rani Mishra**  
 Incharge NAAC Criteria-IV  
 FSSOI, CG Bilaspur  
 RATE YOUR EXPERIENCE

1, Nelson Mandela Road  
New Delhi

1

07/Time/ 2020-10-14

11:31:50

SALE

CASH

AMOUNT:

Rs. 950.00

SIGNATURE NOT REQUIRED

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

*Shiv*

airtel

Bharti Airtel Ltd  
Payment Receipt - Cash

Receipt No: 0153448703  
Payment Date: 14/10/2020 11:31:50

SN>Description: An

1. airtel 9898  
Ezetaap ID: 201014060148400101411991  
airtel Txn ID: 1260001119  
Cust. Name: REGINALCENTRE DLRG  
P. SUNDERLAL SHARMA(MUMBAI)VERSI17700  
Currency:  
Invoice No: 56557890

Received with thanks a sum of Rs 950.00, payable for the above mentioned airtel Number(s).

Store Name: SS Communication  
Store ID: CG 15978 9981949419  
Payment Mode: Cash  
AM Retailer ID: 7222904078  
AM Transaction ID: 4857563261  
Ezetaap Txn ID: 201014060148400101411991  
Airtel Airtel, Madhya Pradesh  
AIRTEL\_CG\_15978\_9981949419(SS Communication)  
CIN: 1718990 199591047000

If you found any discrepancy, please contact 321@in.airtel.com. This is a computer generated receipt and does not require any signature.

Now make us your favourite app. Download Airtel Airtel App. Click [www.airtel.in/9959](http://www.airtel.in/9959) to get a standing instruction in a simple steps. Visit [www.airtel.in/9959](http://www.airtel.in/9959)

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VERSION V.3.0.0

airtel  
Bharti Airtel Ltd

VERIFIED

*Shiv*

*Dr. Prachi* YOUR EXPERIENCE  
**Dr. Prachi Rani Mishra**  
Incharge MAAC Criteria-IV  
PSSOU, CG Bhaazpur

Road

1

16:41:24

CASH  
Rs. 520.00



Bharti Airtel Ltd  
Payment Receipt - Cash

Receipt No: 0153448938  
Payment Date: 13 Jan, 2021 4:41:2

NOT REQUIRED

CUSTOMER COPY \*\*\*\*\*

SN. Description Am

1	07884050047	Rs. 52
Fixed Line: Bill Collection		
airtel Txn ID: 1613681430		
Cust. Name: REGINALCENTRE DURG		
P.SUNDERLAL SHARMA(MUKT)UNIVERCITY(CG		
Circle:		
Invoice No.: 593981334		

**PAID & CANCELLED**  
*Sharma*

Received with thanks a sum of Rs.520.00, payer for the above mentioned airtel Number(s).

Store Name: SS Communication  
Store ID: CG\_15978\_9981949419  
Payment Mode - Cash  
AM Retailer ID: 7222904078  
AM Transaction ID: 4359195081  
Ezetap Txn ID: 210113111122625F040064367

Airtel, Airtel Madhya Pradesh,  
AIRTEL\_CG\_15978\_FR\_AEO(SS Communication)

CIN: L74899DL1995PLC070609

If you found any discrepancy, please contact 121@in.airtel.com (This is a computer generated receipt and does not require signature)

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VERSION V-2.0.0



Bharti Airtel Ltd

*Sharma*  
क्षेत्रीय समन्वयक  
पं.सुन्दरलाल शर्मा (मुक्त) वि.वि. मुक्तिसराइ  
क्षेत्रीय केंद्र-मुक्तिसराइ (छत्ता)

**VERIFIED**

*Dr. Preeti Rani Mishra*

DATE YOUR EXPERIENCE

**Dr. Preeti Rani Mishra**

Incharge N/A CG Circle IV  
F3508, CG Circle IV



on Mandela Road  
New Delhi

11

SALE

14:22:21

CASH

Rs.700.00

1



Bharti Airtel Ltd  
Payment Receipt - Cash

Receipt No: 015344887  
Payment Date: 11 Dec, 2020 2:22:

NATURE NOT REQUIRED

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

PAID & CANCELLED  
*Sharma*

SN.	Description	Rs.
1	07884050047 Fixed Line: Bill Collection airtel Txn ID: 1484743297 Cust. Name: REGINALCENTRE DURG P.SUNDERLAL SHARMA(MUKT)UNIVERCITY(CG Circle: Invoice No.: 584293133	Rs.700

Received with thanks a sum of Rs.700.00, paymer for the above mentioned airtel Number(s).

Store Name: SS Communication  
Store ID: CG\_15978\_9981949419  
Payment Mode - Cash  
AM Retailer ID: 7222904078  
AM Transaction ID: 4245384612  
Ezetap Txn ID: 201211085220296E030045377

Airtel, Airtel Madhya Pradesh,  
AIRTEL\_CG\_15978\_FR\_AEO(SS Communication)  
CIN: L74899DL1995PLC070609

If you found any discrepancy, please contact 121@in.airtel.com (This is a computer generat receipt and does not require signature)

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*Sharma*  
क्षेत्रीय समन्वयक  
पं.सुन्दरलाल शर्मा (मुक्त) वि.वि. छतीसगढ़  
क्षेत्रीय केंद्र-दुर्ग,मिर्जापुर (उ.प्र.)

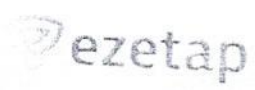
VERIFIED



Bharti Airtel Ltd

*Dr. Preeti Rani Mishra* RATE YOUR EXPERIENCE

**Dr. Preeti Rani Mishra**  
District Manager - IV  
Bhopal, CG, Madhya Pradesh





Plot Mandela Road  
New Delhi

SALE


13:00:27

CASH  
Rs.950.00

NATURE NOT REQUIRED

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

PAID & CANCELLED  
*Rohy*

  
Bharti Airtel Ltd  
Payment Receipt - Cash

Receipt No: 0153440000  
Payment Date: 7 Nov, 2020 11:00:27

SN. Description

1 07884050047 Rs.950  
Fixed Line: Bill Collection  
airtel Txn ID: 1350171588  
Cust. Name: REGINALCENTRE DURG  
P.SUNDERLAL SHARMA(MUKT)UNIVERCITY(CG)  
Circle:  
Invoice No.: 574713175

Received with thanks a sum of Rs.950.00, payment for the above mentioned airtel Number(s).

Store Name: SS Communication  
Store ID: CG\_15978\_9981949419  
Payment Mode - Cash  
AM Retailer ID: 7222904078  
AM Transaction ID: 4135661987  
Ezetap Txn ID: 201107073025685E020056520

Airtel, Airtel Madhya Pradesh,  
AIRTEL.CG\_15978\_FR\_AEO(SS Communication)

CIN: L74899DL1995PLC070609

If you found any discrepancy, please contact 121@in.airtel.com (This is a computer generated receipt and does not require signature)

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Bharti Airtel Ltd

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*Dr. Preeti Rani Mishra*  
Incharge NAAC Criteria-IV  
FSSOU, CG Bilaspur



*V. Sharma*  
क्षेत्रीय समन्वयक  
पं.सुन्दरलाल शर्मा (मुक्त) वि.वि. छत्तीसगढ़  
क्षेत्रीय केन्द्र-दुर्गा,भिलाई (छ.ग.)

VERIFIED

Nelson Mandela Road  
New Delhi

10-14

SALE

11:31:50

CASH  
Rs.950.00

1

SIGNATURE NOT REQUIRED

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

PAID & CANCELLED  
*Shus*

 airtel

Bharti Airtel Ltd  
Payment Receipt - Cash

Receipt No: 0153448763  
Payment Date: 14 Oct, 2020 11:31:5

SN.Description Am

1 07884050047 Rs.95  
Fixed Line: Bill Collection  
airtel Txn ID: 1260001318  
Cust. Name: REGINALCENTRE DURG  
P.SUNDERLAL SHARMA(MUKT)UNIVERCITY(CG  
Circle:  
Invoice No.: 565578957

Received with thanks a sum of Rs.950.00, payable for the above mentioned airtel Number(s).

Store Name: SS Communication  
Store ID: CG\_15978\_9981949419  
Payment Mode - Cash  
AM Retailer ID: 7222904078  
AM Transaction ID: 4057563267  
Ezetap Txn ID: 201014060148900E014921961

Airtel, Airtel Madhya Pradesh,  
AIRTEL\_CG\_15978\_FR\_AEO(SS Communication)

CIN: L74899DL1995PLC070609

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*Shus*  
पंजीकृत कार्यालय, ए.ए.सी. जवाहर नगर,  
केन्द्रीय क्षेत्र-पुणे, महाराष्ट्र (इ.ग.)

RATE YOUR EXPERIENCE

*Dr. Preeti Rani Mishra*  
Incharge NAAC-Criteria-IV  
PSSOU, CG Bilaspur

ezetap

SALE

12:07:30

1

 airtel

Bharti Airtel Ltd  
Payment Receipt - Cash

Receipt No:

01534485967

Payment Date:

13 Jul, 2020 12:07:30

are on file

CASH  
Rs.950.00

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

SN.Description

Amount

1	07884050047 (A/C No: 7023006639) Rs.950.00 Fixed Line: Bill Collection airtel Txn ID: 1000887299 Circle: 93	
---	--	--

**PAID & CANCELLED**  
3/10/21

Received with thanks a sum of Rs.950.00, payment for the above mentioned airtel Number(s).

Store Name: SS Communication  
Store ID: CG\_15978\_9981949419  
Payment Mode - Cash  
AM Retailer ID: 7222904078  
AM Transaction ID: 3758073671  
Ezetap Txn ID: 200713063729154E090045427

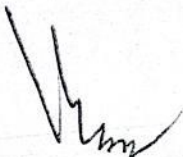
Airtel, Airtel Madhya Pradesh,  
AIRTEL\_CG\_15978\_FR\_AEO(SS Communication)

CIN: L74899DL1995PLC070609

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पं. सुन्दरलाल शर्मा (भारत) लि. वि. प्रतिष्ठान  
क्षेत्रीय केन्द्र - बिलासपुर (उ.प्र.)

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RATE YOUR EXPERIENCE  
  
Dr. Praeeti Rani Mishra  
Incharge NAAC Criteria-IV  
PSSOU, CG Bilaspur

ezetap

11:57:44

CASH  
Rs.950.00

1

Payment Receipt - Cash

Receipt No:  
Payment Date:

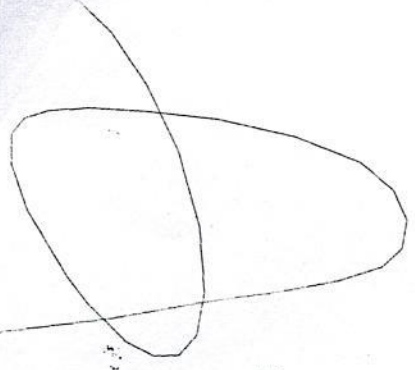
01544863  
19 Aug, 2020 11:57:44

SN.Description

Am

1 07884050047  
Fixed Line: Bill Collection  
airtel Txn ID: 1069312821  
Cust. Name: REGINALCENTRE DURG  
P.SUNDERLAL SHARMA(MUKT)UNIVERCITY(CG)  
Circle:  
Invoice No.: 544048863

RS.950



PAID & CANCELLED  
*Signature*

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

Received with thanks a sum of Rs.950.00, payment for the above mentioned airtel Number(s)

Store Name: SS Communication  
Store ID: CG\_15978\_9981949419  
Payment Mode - Cash  
AM Retailer ID: 7222904078  
AM Transaction ID: 3874717450  
Ezetap Txn ID: 200819062742973E020036324  
Airtel, Airtel Madhya Pradesh,  
AIRTEL\_CG\_15978\_FR\_AEO(SS Communication)  
CIN: L74899DL1995PLC070609

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*Signature*  
पं. सुन्दरलाल शर्मा (मु.वि. प्रतियोगिता)  
क्षेत्रीय केंद्र-दुर्ग, बिलासपुर (म.प्र.)

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*Signature*  
**Dr. Preeti Rani Mishra**  
Incharge NAAC Criteria-IV  
PSSOU, CG Bilaspur

ezetap

...La Road  
...hi

12:00:47

SALE

CASH  
Rs.950.00



Bharti Airtel Ltd  
Payment Receipt - Cash

Receipt No:

01534484531

Payment Date:

12 Mar, 2020 12:00:47

SN.Description

Amount

1 07884050047 (A/C No: 7023006639) Rs.950.00  
Fixed Line: Bill Collection  
airtel Txn ID: 847833155

Received with thanks a sum of Rs.950.00, payment for the above mentioned airtel Number(s).

Store Name: SS Communication  
Store ID: CG\_15978\_9981949419  
Payment Mode - Cash  
AM Retailer ID: 7222904078  
AM Transaction ID: 3399415029  
Ezetap Txn ID: 200312063045845E030049054

Airtel, Airtel Madhya Pradesh,  
AIRTEL\_CG\_15978\_FR\_AEO(SS Communication)

CIN: L74899DL1995PLC070609

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*Rakesh*

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श. सुन्दरलाल शर्मा (मुक्त) वि. वि. एवं  
क्षेत्रीय केन्द्र-दुर्ग, मिलाई (स.प्र.)

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*Dr. Preeti Rani Mishra*  
Incharge NAAC Criteria-IV  
PSSOU, CG Bilaspur



Transaction Receipt

Bharti Airtel Ltd  
Mandela Road  
New Delhi  
05-06

11:26:06

SALE

CASH  
Rs.1,600.00

Signature on file

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*



Bharti Airtel Ltd  
Payment Receipt - Cash

Receipt No: 01534484935883  
Payment Date: 6 May, 2020 11:26:06 AM

SN.Description Amount

1 07884050047 (A/C No: 7023006639) Rs.1600.00  
Fixed Line: Bill Collection  
airtel Txn ID: 901263001  
Circle: 93

Received with thanks a sum of Rs.1,600.00, payment for the above mentioned airtel Number(s).

Store Name: SS Communication  
Store ID: CG\_15978\_9981949419  
Payment Mode - Cash  
AM Retailer ID: 7222904078  
AM Transaction ID: 3556327421  
Ezetap Txn ID: 200506055605356E040067221

Airtel, Airtel Madhya Pradesh,  
AIRTEL\_CG\_15978\_FR\_AEO(SS Communication)

CIN: L74899DL1995PLC070609

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क्षेत्रीय केन्द्र-दुर्ग,भिलाई (उ.प्र.)



Bharti Airtel Ltd

*Prabti Rani Mishra*  
Dr. Prabti Rani Mishra  
Incharge NAAC Criteria-IV  
BSSOU, CG Bilaspur

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Bharti Airtel Ltd  
Payment Receipt - Cash

...ela Road  
...lhi

11:46:04

SALE

CASH

Rs.1,000.00

Receipt No:  
Payment Date:

0153448552:  
17 Jun, 2020 11:46:04

...n file  
\*\*\* CUSTOMER COPY \*\*\*\*\*

SN.Description Amount

1 07884050047 (A/C No: 7023006639) Rs.1000.00  
Fixed Line: Bill Collection  
airtel Txn ID: 960513052  
Circle: 93

**PAID & CANCELLED**

Received with thanks a sum of Rs.1,000.00, paym  
for the above mentioned airtel Number(s).

Store Name: SS Communication  
Store ID: CG\_15978\_9981949419  
Payment Mode - Cash  
AM Retailer ID: 7222904078  
AM Transaction ID: 3681293926  
Ezetap Txn ID: 200617061603522E030051766

Airtel, Airtel Madhya Pradesh,  
AIRTEL\_CG\_15978\_FR\_AEO(SS Communication)

CIN: L74899DL1995PLC070609

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receipt and does not require signature)

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क्षेत्रीय केंद्र-दुर्ग,मिलाई (उ.प्र.)

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Incharge NAAC Criteria-IV  
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