



NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE (NACCAS)

Nedumcode, Kaliyakkavilai-629 153, Kanyakumari District.

No. : 1757

Date : 18/01/2024

Head of Account ... BSNL - Internet ~~based~~ ...

Received from Nanjil Catholic College of Arts & Science, a sum of Rs. 79650

Rupees ... Seventy Nine Thousand Six Hundred and Fifty only ... towards ... BSNL - Internet ~~based~~ charge paid (One year) 04651 - 245161

Cg. NO : 102607 (E)

Name : Account Officer Cash BSNL

Address :

Prepared by

Treasurer

Secretary

Sensilur Jaya
18/1/24



Bharat Sanchar Nigam Limited

Account No : 9038643043 Invoice No: SDCTN0077212562

Invoice Date : 03/01/2024 Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH IIC ONLY

Tax Invoice

NANJIL CATHOLIC COLLEGE OF ARTS&SCIENCE - NANJIL CATHOLIC COLLEGE OF ARTS&SCIENCE NEDUMCODE,KALIAKKAVILLAI
KALIYAKKAVILLAI KANYAKUMARI TN 629153

TELEPHONE NUMBER

04651245161

GSTIN

AMOUNT PAYABLE

₹ 79650.00

PAY NOW

DUE DATE

18/01/2024

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

Account Summary

Deposit Amount: 0.00

PREVIOUS BALANCE முந்தைய பாக் ₹ -0.57	PAYMENT RECEIVED செலுத்திய தொகை ₹ 0.00	ADJUSTMENTS சரிக்கட்டப்பட்டவை ₹ 0.00	CURRENT CHARGES தற்போதைய பில் கட்டணம் ₹ 79,650.00	TOTAL DUE செலுத்தவேண்டிய தொகை ₹ 79,649.43	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை ₹ 79650.00
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Amount in Words : Rupees Seventy Nine Thousand Six Hundred and Fifty Only

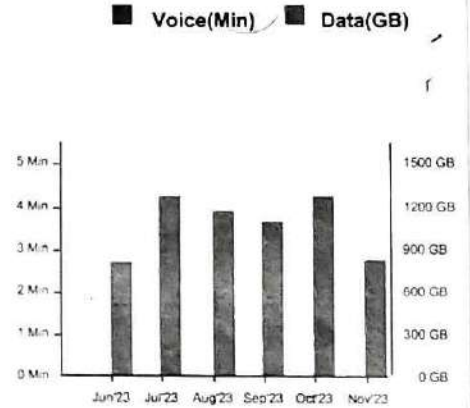
Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	67570.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	-70.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		67,500.00
Tax	வரி	12,150.00
Total Current Charges	மொத்த தற்போதைய கட்டணம்	79,650.00

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	6,075.00
SGST	9.00%	6,075.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID nanjlccas@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

Scan QR Code to make Online Portal Payment.

ARULANANDA SELVIN M
Accounts Officer (TR)
For Billing related issues
04652-237555

Scan QR Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0077212562
Invoice Date	03/01/2024
Account No	9038643043
Phone No	04651245161
Due Date	18/01/2024
Amount Payable	₹ 79650.00

For Bank use only

Bharat Sanchar Nigam Limited

Account No: 9038643043 | Invoice No: SDCTN0077212562 | Bill Date: 03/01/2024



DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04651245161	0.00	0.00	0.00	0.00
nme_4651245161	67,570.00	0.00	0.00	-70.00

Phone Number/Service ID | 04651245161

Installation Address:

NANJIL CATHOLIC COLLEGE OF ARTS&SCIENCE, NEDUMCODE, KALIAKKAVILLAI, KALIAKKAVILAI, KALIYAKKAVILLAI, NAGARCOIL, Tamil Nadu - 629153

Plan :

702777/LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Phone Number/Service ID | nme_4651245161

Installation Address:

NANJIL CATHOLIC COLLEGE OF ARTS&SCIENCE, NEDUMCODE, KALIAKKAVILLAI, KALIAKKAVILAI, KALIYAKKAVILLAI, NAGARCOIL, Tamil Nadu - 629153

Plan :

704234/BB - NME 40Mbps

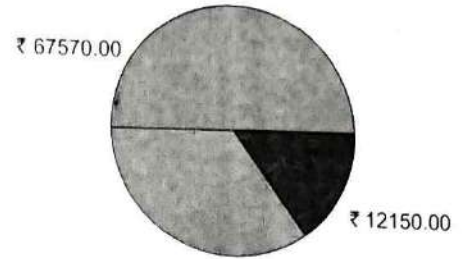
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Annual Charge-998412	01/12/2023	30/11/2024	67,500.00
BB - Monthly Charges for Modem Type-B1-997316	01/12/2023	31/12/2023	70.00
Total			67,570.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
BB - 100% Discount on BB Modem Rental-998412			-70.00
Total			-70.00

CURRENT CHARGES ANALYSIS



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



Parassala Br. [kl]
Thiruvananthapuram - 695502
IFSC: FDRL0001027

CURRENT ACCOUNT
Valid for 3 months only
Trade

1 8 0 1 2 0 2 4
D D M M Y Y Y Y

Pay Account Officers Cash BSNL

या धारक को or Bearer

रुपये Rupees Seventy Nine Thousand Six Hundred
and Fifty Only

अदा करें।

₹ 79650/-

खा. सं.
A/cNo. 10270200005335

For NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

Chq.No. 10102607
JT

AUTHORISED SIGNATORY AUTHORIZED SIGNATORY SECRETARY
Please sign above

PAYABLE AT ALL BRANCHES OF FEDERAL BANK

⑈ 102607⑈ 695049302⑈ 101027⑈ 29

1/18/24, 11:53 AM Acknowledgement Details : BSNL CSC Portal
10.201.217.4:8000/CSCPortal/fetchreceipts1/1
Acknowledgement for Payment of Bills/Demand notes. This
Acknowledgement is generated from BSNL CSC Portal.

Transaction IDCCDR1801240367522

Transaction Date 2024-01-18 11:40:03.0

Amount? 79650

Name NANJIL CATHOLIC COLLEGE OF
ARTS & SCIENCE -

Phone No 4651245161

Account No 9038643043

Invoice No SDCTN0077212562

Transaction Status PENDING

Cheque/DD No & Date 102607

&

18-JAN-2024

Note: - Cheque/DD are subjected to
realization.



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Shineplus Networks Pvt. Ltd

No.9/3, Singh Complex, Kanjirampottai, Kaliakkavilai,
Kanyakumari Dist, Tamilnadu - 629 153. Ph : +91-9445648151

INVOICE			
Nanjil Catholic College Of Arts and Science		INVOICE DATE	11-10-2023
BuildingName:NA Flat No:-NA Address:-Nedumcode,Kaliakkavilai, KK Dist 629153 Mobile/Contact No:-04651-244788 GST No:		INVOICE NO.	SN/23-24/315
		DUE DATE	Immediate
		CUSTOMER ID	nanjil
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SPBO100MUL [23-10-2023 TO 23-10-2024]	99120.00	99120.00
GST No. : 33AAWCS9770J1ZF HSN/SAC No :		AMOUNT	84000.00
		SGST @ 9%	7560.00
		IGST @ 9%	7560.00
		TOTAL AMOUNT	99120.00
		Previous Balance	0
		NET AMOUNT:	99120.00
Rupees in Words:- Ninty nine thousand one hundred twenty only			
Remarks:-		For Shineplus Networks Pvt. Ltd.	
1. Cheques should be drawn in the name of "Shineplus Networks Pvt.Ltd.." 2. Please clear your dues on time to enjoy uninterrupted services.			
			
		Authorised Signatory	



NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE (NACCAS)

Nedumcode, Kaliyakkavilai-629 153, Kanyakumari District.

No. : 1259

Date : 19/10/2023

Head of Account : Internet - leased Line

Received from Nanjil Catholic College of Arts & Science, a sum of Rs. 99120/-

Rupees : Ninety Nine Thousand One Hundred

and Twenty Only towards Internet Leased

Line one year charge paid (23.10.2023 to 23.10.2024)
Cg. No: 099762(F)

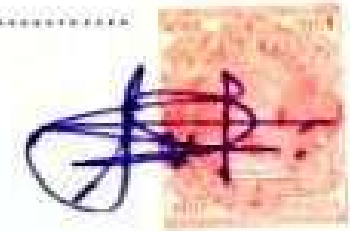
Name : Shiroplus Networks Pvt Ltd.

Address : Ajin George

Prepared by 


Treasurer


Secretary





Parassala Br. (kl)
Thiruvananthapuram - 695502
IFSC: FDRL0001027

CURRENT ACCOUNT
Valid for 3 months only
FEDTRADE

1 9 1 0 2 0 2 3
D O M M Y Y Y

Pay Shineplus Networks Pvt. Ltd.

या धारक को or Bearer


रुपये Rupees Ninety Nine Thousand One Hundred
and Twenty only.

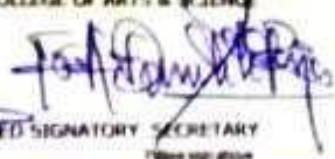
अंश को ₹ 99120/-

च. नं. A/c No. 10270200005335

For NANEEL CATHOLIC COLLEGE OF ARTS & SCIENCE

Chq.No. 10099762
JT


AUTHORISED SIGNATORY


SECRETARY

PAYABLE AT ALL BRANCHES OF FEDERAL BANK

⑈099762⑈ 695049302⑈ 101027⑈ 29

1/12/23, 11:41 AM Acknowledgement Details - BSR CSC Portal
10,192,220,2118000/CSCPortal/fetchaccountsl/1

Acknowledgement for Payment of Bills/Demand notes. This
Acknowledgement is generated from BSR, CSC Portal.

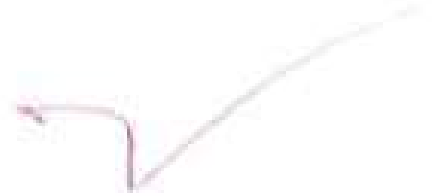
Transaction ID: DDRI201230952747

Transaction Date: 2023-01-12 11:56:59.0

Amount: 79650

Name: NARULL CATHOLIC COLLEGE OF
ARTS & SCIENCE -

Phone No: 4651245161



Account No: 9038643043

Invoice No: SDCTN0066868032

Transaction Status: PENDING

Cheque/DD No & Date: 91217

&

12-JAN-2023

Note: Cheque/DD are subjected to
realization.

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