

Key Indicator – 4.3 ICT Infrastructure

**Metric No. 4.3.1 – Institution updates in ICT facilities
including Wi-fi**



**Document related to date of implementation and
updatation, receipt for updating the Wi-fi**

A. Jeyaraj

PRINCIPAL

**INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203**



Bharat Sanchar Nigam Limited

Account No : 9032813902 Invoice No: SDCTN0073437003

Invoice Date : 03/05/2023 Fixed Charged Period

01/04/2023 to 30/04/2023

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

INDHIRA COLLEGE OF EDUCATION
01 PANDUR
V.G.R,NAGAR VGR GARDEN
THIRUVALLUR
TAMILNADU
631203

TELEPHONE NUMBER

04427650169

GSTIN

AMOUNT PAYABLE

₹ **1768.00**

PAY NOW

DUE DATE

19/05/2023

**24x7 Toll Free Helpline
1800 4444**

Account Summary

Deposit Amount: 3,341.00

PREVIOUS BALANCE முந்தைய பாக்கி	(-)	PAYMENT RECEIVED செலுத்திய தொகை	(+)	ADJUSTMENTS சரிக்கட்டப்பட்டவை	(+)
₹ 1,768.15		₹ 1,769.00		₹ 0.00	

CURRENT CHARGES தற்போதைய பில் கட்டணம்	(=)	TOTAL DUE செலுத்தவேண்டிய தொகை	(=)	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,768.82		₹ 1,767.97		₹ 1768.00

Amount in Words : Rupees One Thousand Seven Hundred and Sixty Eight Only

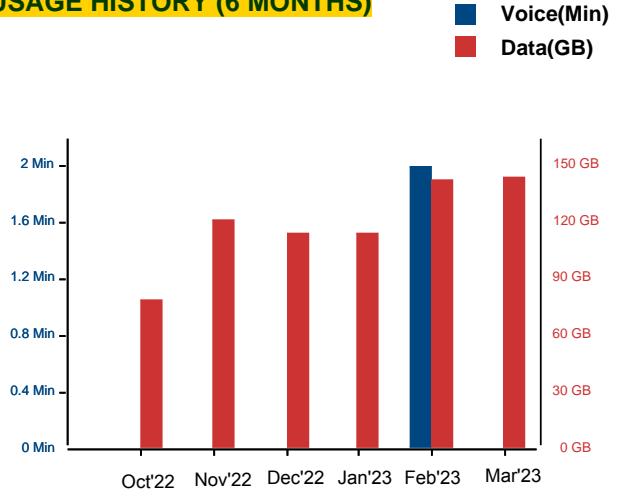
Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	1499.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		1,499.00
Tax	வரி	269.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,768.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	134.91
SGST	9.00%	134.91

USAGE HISTORY (6 MONTHS)



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

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C ARUL
Accounts Officer (TR)
For Billing related issues
☎ 044-23723950

PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

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	SDCTN0073437003
Invoice Date	03/05/2023
Account No	9032813902
Phone No	04427650169
Due Date	19/05/2023
Amount Payable	₹ 1768.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 9032813902 | Invoice No: SDCTN0073437003 | Invoice date: 03/05/2023

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MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through **My BSNL App**. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- **Sangannagari Karunakar Reddy JTO , 044-27663500**

Accounts Officer address : O/o CGM, Chennai Telephones, Purasawakkam High Road, Chennai - 600010, Tamilnadu.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023** to **31/03/2024**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>**' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: 01 PANDUR, V.G.R, NAGAR VGR GARDEN, -, THIRUVALLUR, CHENNAI TELEPHONES, Tamil Nadu - 631203

• **GST Registration Number:** 33AABC5576G1ZS
• **HSN/SAC Code:** 998412

• **PAN Number:** AABC5576G
• **CIN:** U74899DL2000GOI107739

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Ajay Renuke
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NEW RELEASES

Watch on **BSNL Cinemaplus**

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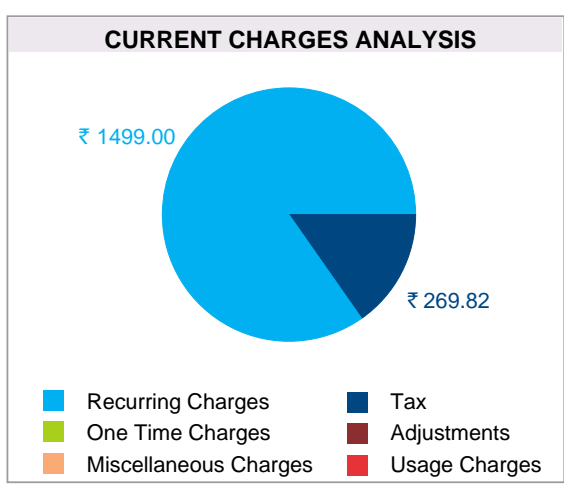
300+ Live TV Channels | 500+ TV Shows | 8000+ Movies



Bharat Sanchar Nigam Limited

Account No: 9032813902 | Invoice No :SDCTN0073437003 | Bill Date : 03/05/2023

DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date	Amount(Rs.)			
CTOP UP Payment	18/05/2023	1,769.00			
Total		1,769.00			
List Of Services					
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts	
co4427650169_sid	1,499.00	0.00	0.00	0.00	
04427650169	0.00	0.00	0.00	0.00	
Phone Number/Service ID co4427650169_sid					
Installation Address:					
01 PANDUR,V,G,R,NAGAR VGR GARDEN,-,THIRUVALLUR,CHENNAI TELEPHONES,Tamil Nadu -631203					
Plan :					
704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited					
800002/Bharat Fiber Hotstar - Bundled Pack					
Monthly Charges					
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)		
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2023	30/04/2023	1,499.00		
Total			1,499.00		
Usage Charges					
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	169127429	161.29 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	3563151	3.40 GB	0.00	0.00	0.00
Total	172690580	164.69 GB	0.00	0.00	0.00



NEW RELEASES

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