RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal Bajss Arts & Commerce College For Women
RECEIPT NO. HBL7502113102200018 PAID ON 13-10-2022 AT 75021
LOCATION: DHARWAD, Cash Counter Ra
TELEPHONE NO.8373297468 ACCOUNT NUMBER: 9038505712
AMOUNT 1404/-
Inr(s) One Thousand Four Hundred Four Only
INSTRUMENT NUMBER/DATE:760720 / 12-10-2022
BANK:Default
PMT CODE: CDR PAYMENT MODE:CHEQUE USER : b200206572

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME The B A J S S Arts & Commerce College For Women
RECEIPT NO. HBL7502113102200016 PAID ON 13-10-2022 AT 75021
LOCATION: DHARWAD, Cash Counter Ra
TELEPHONE NO.8373267968 ACCOUNT NUMBER: 9024272509
AMOUNT 189/-
Inr(s) One Hundred Eighty-Nine Only
INSTRUMENT NUMBER/DATE:760720 / 12-10-2022
BANK:Default
PMT CODE: CDR PAYMENT MODE:CHEQUE USER : b200206572

Rajy.M
IQAC Co-ordinator
B.A.J S.S
Arts & Commerce College for Wom
Halageri Road,
RANEBENNUR-581115

B.A.J.S.S. Arts & Commerce College for Women RANEBENNUR 581115.

PRINCIPAL
BAJSS. Arts & Commerce College For Womens
Halageri Road, RANEBENNUR-581115

Bharat Sanchar Nigam Limited

BSNL
Connecting India faster

Account No: 9038505712 | Invoice No: SDCKA0039165560 | Bill Date: 03/12/2021



DETAILS OF CURRENT CHARGES

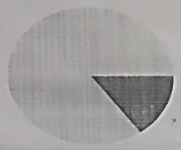
Payment Details

Description	Date	Amount(Rs.)
Payment from OCSC	24/11/2021	1,405.00
Total		**1,405.00**

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Non-WiFi - Bharat Fiber-Monthly Charge for ONT Type-A-997316	01/11/2021	30/11/2021	90.00
Total			**90.00**

CURRENT CHARGES ANALYSIS



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

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
rbn297468_sid	1,100.00	0.00	0.00	0.00
08373297468	0.00	0.00	0.00	0.00

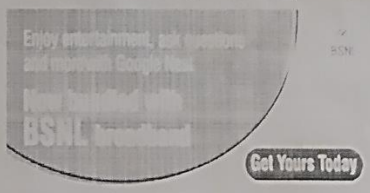
Phone Number/Service ID | rbn297468_sid

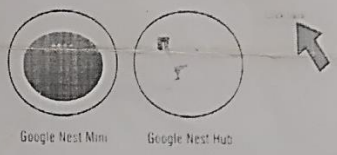
Installation Address:
SRI GAYATRI CAMPUS,HALAGERI ROAD,HALAGERI ROAD,RANEBENNUR,DHARWAD,Karnataka -581115

Plan :
703755/650GB CS71 Fibro-Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

Monthly Charges

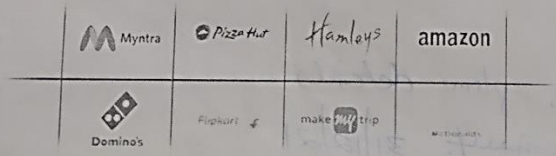
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2021	30/11/2021	1,100.00
Total			**1,100.00**





BSNL REWARDS

TOP COUPONS





8762539571 Hanumant BSNL Franchise

9731754627 Kenchappa

IQAC Co-ordinator
B.A.J.S.S
Arts & Commerce College for Women
Halageri Road,
RANEBENNUR-581115

B.A.J.S.S. Arts & Commerce College for Women
RANEBENNUR
581115.

PRINCIPAL
BAJSS. Arts & Commerce College For Womens
Halageri Road, RANEBENNUR-581115

BSNL. DTO.

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal Bajss Arts & Commerce College For Women
RECEIPT NO. HBL/5021160922000004 PAID ON 16-09-2022 AT 75021
LOCATION: DHARWAD, Cash Counter Ra
TELEPHONE NO.8373297468 ACCOUNT NUMBER: 9038505712
AMOUNT 1431/-
Inr(s) One Thousand Four Hundred Thirty-One Only
INSTRUMENT NUMBER/DATE:760706 / 16-09-2022
BANK:Default
PMT CODE: CDR PAYMENT MODE:CHEQUE USER : b200206572

Rs = 1431=

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME The B A J S S Arts & Commerce College For Women
RECEIPT NO. HBL/5021160922000005 PAID ON 16-09-2022 AT 75021
LOCATION: DHARWAD, Cash Counter Ra
TELEPHONE NO.8373267968 ACCOUNT NUMBER: 9024272509
AMOUNT 177/-
Inr(s) One Hundred Seventy-Seven Only
INSTRUMENT NUMBER/DATE:760706 / 16-09-2022
BANK:Default
PMT CODE: CDR PAYMENT MODE:CHEQUE USER : b200206572

Rs - 177=

Rajiv.M
IQAC Co-ordinator
B.A.J.S.S
Arts & Commerce College for Wom
Halageri Road,
RANEBENNUR-581115

B.A.J.S.S. Arts & Commerce College for Women RANEBENNUR 581115.

PRINCIPAL
BAJSS. Arts & Commerce College For Womens
Halageri Road, RANEBENNUR-581115

403834

DHARWAD TELECOM DISTRICT

ಬಿಎಸ್ಎನ್ಎಲ್ BSNL

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME	NAME :	Principal Bajss Arts & Commerce College For Women			
RECEIPT NUMBER	RECEIPT NO.	HBL7502126082200002	PAID ON	26-08-2022	AT 75021
	LOCATION :	DHARWAD. Cash Counter Ra	PAID ON		
TELEPHONE NUMBER	TELEPHONE NO.	8373297468	ACCOUNT NUMBER		9038505712
	AMOUNT	1405/-	ACCOUNT NUMBER	:	
BILL/D.N. DATE	Rupee(s) One Thousand Four Hundred Five Only		AMOUNT	:	
	INSTRUMENT NUMBER/DATE: 760666 / 25-08-2022				
Rs.	BANK: Default				
	PMT CODE:	CDR	PAYMENT MODE: CHEQUE		USER : b200208572
D.D./CHEQUE NUMBER/DATE					
PAYMENT CODE	:		MODE OF PAYMENT		

BSNL Connecting India Faster

403833

DHARWAD TELECOM DISTRICT

ಬಿಎಸ್ಎನ್ಎಲ್ BSNL

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME	NAME :	The B A J S S Arts & Commerce College For Women			
RECEIPT NUMBER	RECEIPT NO.	HBL7502126082200001	PAID ON	26-08-2022	AT 75021
	LOCATION :	DHARWAD. Cash Counter Ra	PAID ON		
TELEPHONE NUMBER	TELEPHONE NO.	8373267968	ACCOUNT NUMBER		9024272509
	AMOUNT	177/-	ACCOUNT NUMBER	:	
BILL/D.N. DATE	Rupee(s) One Hundred Seventy-Seven Only		AMOUNT	:	
	INSTRUMENT NUMBER/DATE. 760666 / 25-08-2022				
Rs.	BANK: Default				
	PMT CODE:	CDR	PAYMENT MODE: CHEQUE		USER : b200208572
D.D./CHEQUE NUMBER/DATE :					
PAYMENT CODE	:		MODE OF PAYMENT		

BSNL Connecting India Faster

Raj.V.M
IQAC Co-ordinator
B.A.J.S.S
Arts & Commerce College for Wom
Halageri Road,
RANEBENNUR-581115

B.A.J.S.S. Arts & Commerce College for Women RANEBENNUR 581115.

PRINCIPAL
BAJSS. Arts & Commerce College For Womens
Halageri Road, RANEBENNUR-581115