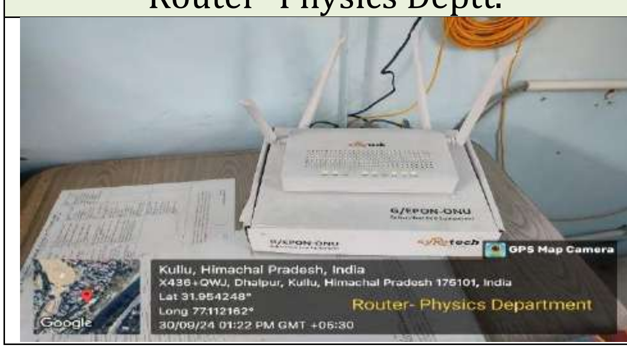
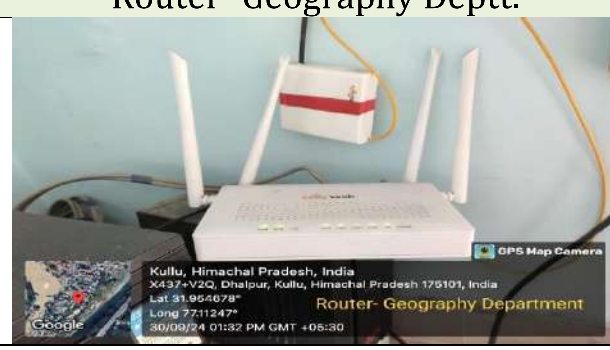
GOVT. COLLEGE KULLU
Dhalpur Kullu. (H.P.) 175101
E-mail: gckullu-hp@nic.in
Phone: 01902-222568

Self-Assessment Report (SAR) for Annual Internal Ranking (AIR) of Govt. Colleges of Himachal Pradesh for the Academic Session 2024-25

Criterion 3- Infrastructure and Resources

3.3 ICT Facilities	
3.3.4 Internet Connections- Leased line/ Fibre network/ Wi-Fi Campus	
The institution has a total of 8 Fibre Connections with Wi-Fi 2.4 & 5G capabilities and up to 200 Mbps of connection speed. Principal office has a computer with internet facility and printer cum scanner cum Photostat machine. Science and Arts buildings have two fibre connections each with full LAN capability. College has established one English language lab with internet for having 13 computers. The library has one digital library with fibre net connection for students. Also, one separate connection is available for staff.	
Router- Physics Deptt.	Router- Geography Deptt.
Router- Physics Department	Router- Geography Department

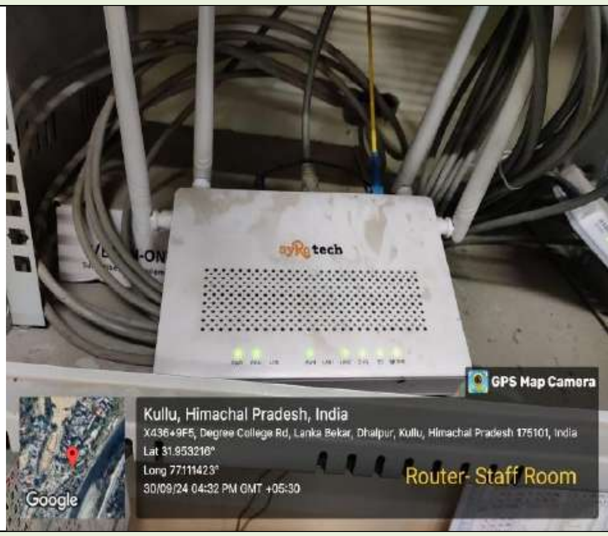




Router- MP Hall

Router- Library

Router- Staff Room



Router- Principal's Office/UGC Cell

Router (From Physics)- Career Counseling Cell

Router- Administrative Office

-OPN)
ullu-175101
No. -01902-222200
ullu@gmail.com

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

To,

The Principal
Govt. P G College Kullu.

No:- P-6/SDO(T)/Klu/Gen.Corres./V-II/5 Dated :- 16/3/2022

Sub:- Regarding demand note/advance bill for 6 nos of FTTH connections.

Refer your letter no.EDN/GCK/1932 dated 10/3/2022, In this regard, kindly find enclosed here with the demand notes for 6 nos of BSNL fiber (FTTH) connections as detailed below:-

1. 01902-293187
2. 01902-293188
3. 01902-293189
4. 01902-293190
5. 01902-293191
6. 01902-293192

This is for your kind information with regards.

D/A- Demand notes

SDO(T)
BSNL Kullu.

Fibre Network Router Bill- Connection 1 (01902-293187)

BHARAT SANCHAR NIGAM LIMITED
O/O DGM (O) BSNL, KULLU

Demand Note

T.No.	01902-293187 (ANNUAL BILL)	
Billing A/C No.	1027514018	
BILL PERIOD	01.04.2022 TO 31.03.2023	
Address :	PRINCIPAL GOVT. COLLEGE WARD NO. 9 KULLU DISTT. KULLU - HP 175101	
Recurring charges	1277 x 12	15324
Tax @ 18%		2759
	Amount payable	18083
5 years advance bill	18083 x 5	90415
	Amount payable Rs. 90415/-	

Accounts Officer (T.R.)
O/o T.D.M. Kullu (H.P.)

Passed For Rs. 90415/-
(Rupees ninety thousand four hundred fifteen only

Principal
G.D.C. Kullu (H.P.)

Payment Attested

Principal
Govt. Degree College,
KULLU (H.P.)

Fibre Network Router Bill- Connection 2 (01902-293188)

BHARAT SANCHAR NIGAM LIMITED
O/O DGM (O) BSNL, KULLU

Demand Note

T.No.	01902-293188 (ANNUAL BILL)	
Billing A/C No.	1027514012	
BILL PERIOD	01.04.2022 TO 31.03.2023	
Address :	PRINCIPAL GOVT. COLLEGE WARD NO. 9 KULLU DISTT. KULLU - HP 175101	
Recurring charges	1277 x 12	15324
Tax @ 18%		2759
	Amount payable	18083
5 years advance bill	18083 x 5	90415

Amount payable Rs. 90415/-

Accounts Officer (T.R.)
O/o T.D.M. Kullu (H.P.)

Passed For Rs. 90415/-
(Rupees: ninety thousand four hundred fifteen only

Principal
G.D.C. Kullu (H.P.)

Payment Attested

Principal,
Govt. Degree College,
KULLU (H.P.)

Fibre Network Router Bill- Connection 3 (01902-293189)

BHARAT SANCHAR NIGAM LIMITED
O/O DGM (O) BSNL, KULLU

Demand Note

T.No.	01902-293189 (ANNUAL BILL)	
Billing A/C No.	1024514020	
BILL PERIOD	01.04.2022 TO 31.03.2023	
Address :	PRINCIPAL GOVT. COLLEGE WARD NO. 9 KULLU DISTT. KULLU - HP 175101	
Recurring charges	1277 x 12	15324
Tax @ 18%		2759
	Amount payable	18083
5 years advance bill	18083 x 5	90415

Amount payable Rs. 90415/-

Account Officer (T.R.)
O/o T.D.M. Kullu (H.P.)

Passed For Rs. 90415/-
(Rupees ninety thousand four hundred fifteen only

Principal
G.D.C. Kullu (H.P.)

Payment Attested

Principal
Govt. Degree College
KULLU (H.P.)

Fibre Network Router Bill- Connection 4 (01902-293190)

BHARAT SANCHAR NIGAM LIMITED
O/O DGM (O) BSNL, KULLU

Demand Note

T.No.	01902-293190 (ANNUAL BILL)	
Billing A/C No.	1027514034	
BILL PERIOD	01.04.2022 TO 31.03.2023	
Address :	PRINCIPAL GOVT. COLLEGE WARD NO. 9 KULLU DISTT. KULLU - HP 175101	
Recurring charges	1277 x 12	15324
Tax @ 18%		2759
	Amount payable	18083
5 years advance bill	18083 x 5	90415

Amount payable Rs. 90415/-

Accounts Officer (T.R.)
O/o T.D.M. Kullu (H.P.)

Passed For Rs. 90415/-
(Rupees ninety thousand four hundred fifteen only

Principal
G.D.C. Kullu (H.P.)

Payment Attested

Principal
Govt. Degree College
KULLU (H.P.)

Fibre Network Router Bill- Connection 5 (01902-293191)

BHARAT SANCHAR NIGAM LIMITED
O/O DGM (O) BSNL, KULLU

Demand Note

T.No.	01902-293191 (ANNUAL BILL)	
Billing A/C No.	1027514056	
BILL PERIOD	01.04.2022 TO 31.03.2023	
Address :	PRINCIPAL GOVT. COLLEGE WARD NO. 9 KULLU DISTT. KULLU - HP 175101	
Recurring charges	1277 x 12	15324
Tax @ 18%		2759
	Amount payable	18083
5 years advance bill	18083 x 5	90415
	Amount payable Rs. 90415/-	

Accounts Officer (T.R.)
O/o T.D.M. Kullu (H.P.)

Passed For Rs.. 90415/-
(Rupees: ninety thousand four hundred fifteen only

Principal
G.D.C. Kullu (H.P.)

Payment Attested

Principal
Govt. Degree College
KULLU (H.P.)

Fibre Network Router Bill- Connection 6 (01902-293192)

BHARAT SANCHAR NIGAM LIMITED
O/O DGM (O) BSNL, KULLU

Demand Note

T.No.	01902-293192 (ANNUAL BILL)	
Billing A/C No.	1027514280	
BILL PERIOD	01.04.2022 TO 31.03.2023	
Address :	PRINCIPAL GOVT. COLLEGE WARD NO. 9 KULLU DISTT. KULLU - HP 175101	
Recurring charges	1277 x 12	15324
Tax @ 18%		2759
	Amount payable	18083
5 years advance bill	18083 x 5	90415
	Amount payable Rs. 90415/-	

Accounts Officer (T.R.)
O/o T.D.M. Kullu (H.P.)

Passed For Rs. 90415/-
(Rupees ninety thousand four hundred fifteen only

Principal
G.D.C. Kullu (H.P.)

Payment Attested

Principal
Govt. Degree College
KULLU (H.P.)

Fibre Network Router Bill 1- Administrative Office (01902-292536)

Bharat Sanchar Nigam Limited

BSNL Connecting India faster

Account No: 1026571613
Invoice No: NDCHP2303379195
Invoice Date: 05/08/2023
Fixed Charged Period
01/07/2023 to 29/07/2023
Tariff Plan: FIBRE_VALUES_PLUS

Tax Invoice

Mr. PRINCIPAL GOVT COLLEGE KULLU
H.NO 000 GOVT COLLEGE KULLU PRINCIPAL GOVT COLLEGE KULLU CO MALL ROAD DHALPUR-DHALPUR HP IN
DHALPUR-KULLU
175101175101
India

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
01902292536	₹ 1959.00	21-08-2023
GSTIN	PAY NOW	24x7 Toll Free Helpline 1800 4444

ACCOUNT SUMMARY

Deposit Amount: 849.00

PREVIOUS BALANCE	(-)	PAYMENT RECEIVED	(+)	ADJUSTMENTS	(+)	CURRENT CHARGES	(=)	TOTAL DUE	(=)	AMOUNT PAYABLE
₹ 1000.83		₹ 0.00		₹ 16.96		₹ 940.25		₹ 1958.04		₹ 1959.00

Amount in Words: Rupees One Thousand Nine Hundred Fifty Nine and Zero only

SUMMARY CHARGES

	Amount ₹
Current Charges	794.23
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	146.02
Tax	940.25
Total Current Charges	

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	73.01	811.19
SGST/UTGST	9.00%	73.01	811.19

USAGE HISTORY (6 MONTHS)

Scan QR Code to make online Portal Payment

REENA DEVI
For Billing related issues
☎ 01902-223911

Payment Attested Rs. 1959/-
(Rupees........................
Principal
G.D.C. Kullu (H.P.)

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 24*7. 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	NDCHP2303379195
Invoice Date	05/08/2023
Account No	1026571613
Phone No	01902292536
Due Date	21-08-2023
Amount Payable	₹ 1959.00

For Bank use only

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

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

Page

BSNL
Connecting India Faster

Bharat Sanchar Nigam Limited

Account No: 1026571613
Invoice No: NDCHP2303469464
Invoice Date: 03/09/2023
Fixed Charged Period
10/08/2023 to 31/08/2023
Tariff Plan: FIBRE_VALUES_PLUS

Tax Invoice

M/s. PRINCIPAL GOVT COLLEGE KULLU
H.NO 000 GOVT COLLEGE KULLU
PRINCIPAL GOVT COLLEGE KULLU CO
MALL ROAD DHALPUR-DHALPUR HP
IN
DHALPUR-KULLU
175101175101
India

TELEPHONE NUMBER
01902292536
GSTIN

AMOUNT PAYABLE
₹ 827.00
PAY NOW

DUE DATE
18-09-2023

24x7 Toll Free Helpline
1800 4444

6/672
11/9/23

ACCOUNT SUMMARY

Deposit Amount: 849.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 1958.04	(-)	₹ 1959.00	(+)	₹ 99.00	(+)	₹ 728.80	(=)	₹ 826.84	(=)	₹ 827.00

Amount in Words: Rupees Eight Hundred Twenty Seven and Zero only

SUMMARY CHARGES

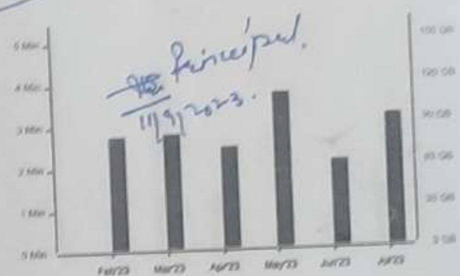
		Amount ₹
Current Charges	वर्तमान शुल्क विवरण	
Recurring Charges	पुनरावर्ती शुल्क	802.52
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	126.28
Total Current Charges	वर्तमान शुल्क	728.80

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	63.14	701.52
SGST/UTGST	9.00%	63.14	701.52

USAGE HISTORY (6 MONTHS)

Madan



Scan QR Code to make online Portal Payment

REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

Passed For Rs. 827/-
(Rupees.........................)
Principal
G.D.C. Kullu (H.P.)

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 24*7.
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	NDCHP2303469464
Invoice Date	03/09/2023
Account No	1026571613
Phone No	01902292536
Due Date	18-09-2023
Amount Payable	₹ 827.00

For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KULLU
This is a Computer generated Bill and does not require any Signature.

Bharat Sanchar Nigam Limited

BSNL
Connecting India Faster

Account No: 1026571613
Invoice No: NDCHP2303559072
Invoice Date: 04/10/2023
Fixed Charged Period
01/09/2023 to 30/09/2023
Tariff Plan: FIBRE_VALUES_PLUS

Tax Invoice

Mr. PRINCIPAL GOVT COLLEGE KULLU

H.NO 000 GOVT COLLEGE KULLU
PRINCIPAL GOVT COLLEGE KULLU CO
MALL ROAD DHALPUR-DHALPUR HP
IN
DHALPUR-KULLU
175101175101
India

TELEPHONE NUMBER
01902292536

GSTIN

AMOUNT PAYABLE
₹ 1002.00
PAY NOW

DUE DATE
19-10-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY   Deposit Amount: 849.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 826.84	(-)	₹ 827.00	(+)	₹ 0.00	(+)	₹ 1001.82	(=)	₹ 1001.66	(=)	₹ 1002.00

Amount in Words: Rupees One Thousand Two and Zero only

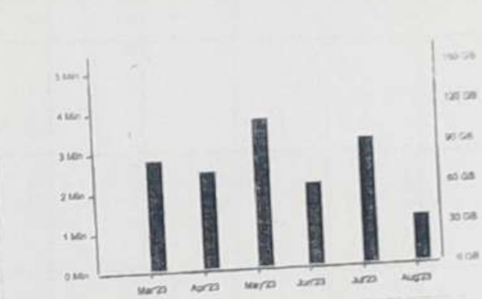
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
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	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

REENA DEVI
सेवा अधिकारी
For Billing related issues
☎ 01902-223911

Passed For Rs.- 1002/-
(Rupees........................
Principal
G.D.C. Kullu (H.P.)

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 24*7. 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	NDCHP2303559072
Invoice Date	04/10/2023
Account No	1026571613
Phone No	01902292536
Due Date	19-10-2023
Amount Payable	₹ 1002.00

For Bank use only

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

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

Bharat Sanchar Nigam Limited

BSNL
Connecting India Faster

Account No: 1026571613 Invoice No: NDCHP2303650378
Invoice Date: 04/11/2023 Fixed Charged Period
01/10/2023 to 31/10/2023
Tariff Plan: FIBRE_VALUES_PLUS

Tax Invoice

Mr. PRINCIPAL GOVT COLLEGE KULLU

H.NO 000 GOVT COLLEGE KULLU
PRINCIPAL GOVT COLLEGE KULLU CO
MALL ROAD DHALPUR-DHALPUR HP
IN
DHALPUR-KULLU
175101175101
India

Principal 18/11/2023

TELEPHONE NUMBER
01902292536

GSTIN

AMOUNT PAYABLE
₹ 1002.00

PAY NOW

DUE DATE
20-11-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1001.66	(-)	₹ 1002.00	(+)	₹ 0.00	(+)	₹ 1001.82	(=)	₹ 1001.48	(=)	₹ 1002.00

Amount in Words: Rupees One Thousand Two and Zero only

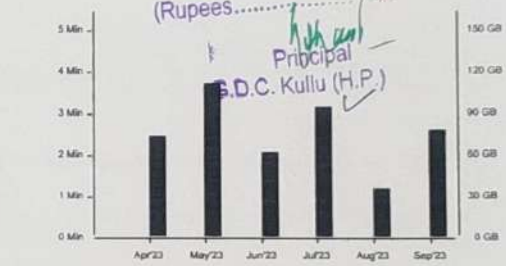
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
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	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

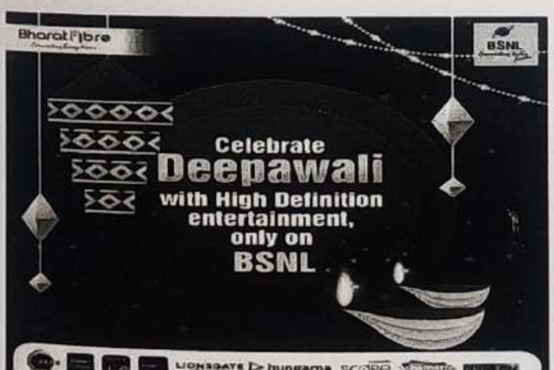
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

USAGE HISTORY (6 MONTHS)



Passed For Rs. 1002/-
(Rupees..........
Principal
G.D.C. Kullu (H.P.)



Scan QR Code to make online Portal Payment

REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

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 24*7. 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	NDCHP2303650378
Invoice Date	04/11/2023
Account No	1026571613
Phone No	01902292536
Due Date	20-11-2023
Amount Payable	₹ 1002.00

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

For Bank use only

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

BSNL
Connecting India Forever

Bharat Sanchar Nigam Limited

Madam

Account No: 1026571613
Invoice No: NDCHP2303739614
Invoice Date: 03/12/2023
Fixed Charged Period
01/11/2023 to 30/11/2023
Tariff Plan: FIBRE_VALUES_PLUS

Tax Invoice

Mr. PRINCIPAL GOVT COLLEGE KULLU
H.NO 000 GOVT COLLEGE KULLU
PRINCIPAL GOVT COLLEGE KULLU CO
MALL ROAD DHALPUR-DHALPUR HP
25
DHALPUR-KULLU
175101175101
India

TELEPHONE NUMBER
01902292536
GSTIN

Principal
8/12/23

AMOUNT PAYABLE
₹1002.00
PAY NOW

19/1
8/12/23

DUE DATE
18-12-2023

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

ACCOUNT SUMMARY
Deposit Amount: 849.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYABLE देय राशि
₹ 1001.48	(-)	₹ 1002.00	(+)	₹ 0.00	(+)	₹ 1001.82	(=)	₹ 1001.30	(=)	₹ 1002.00

Amount in Words: Rupees One Thousand Two and Zero only

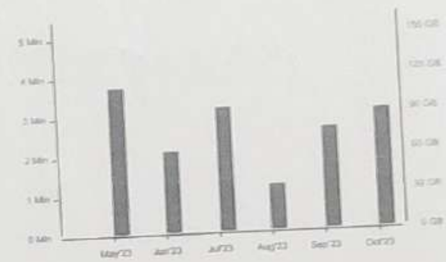
SUMMARY CHARGES

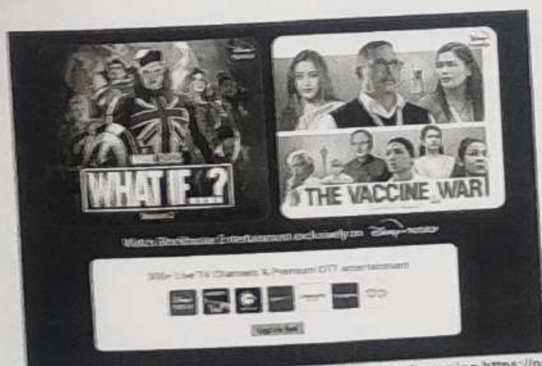
		Amount ₹
Current Charges	वर्तमान शुल्क विवरण	849.00
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Details

	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

USAGE HISTORY (6 MONTHS)





Scan QR Code to make online Portal Payment

REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

Passed For Rs. 1002/-
(Rupees ....)
Principal
G.D.C. Kullu (H.P.)

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 24*7.
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	NDCHP2303739614
Invoice Date	03/12/2023
Account No	1026571613
Phone No	01902292536
Due Date	18-12-2023
Amount Payable	₹ 1002.00

For Bank use only

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

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

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Account No: 1026571613 Invoice No: NDCHP2303827102
Invoice Date: 04/01/2024 Fixed Charged Period
01/12/2023 to 31/12/2023
Tariff Plan: FIBRE_VALUES_PLUS

Tax Invoice

Mr. PRINCIPAL GOVT COLLEGE KULLU
H NO 000 GOVT COLLEGE KULLU PRINCIPAL GOVT COLLEGE KULLU CO MALL ROAD DHALPUR-DHALPUR HP
IN
DHALPUR-KULLU
175101175101
India

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
01902292536	₹ 1002.00	19-01-2024
GSTIN	PAY NOW	24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

ACCOUNT SUMMARY

Deposit Amount: 849.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बकाया	(=)	AMOUNT PAYABLE देय राशि
₹ 1001.30		₹ 1002.00		₹ 0.00		₹ 1001.82		₹ 1001.12		₹ 1002.00

Credit Limit : 3000.00

Amount in Words: Rupees One Thousand Two and Zero only

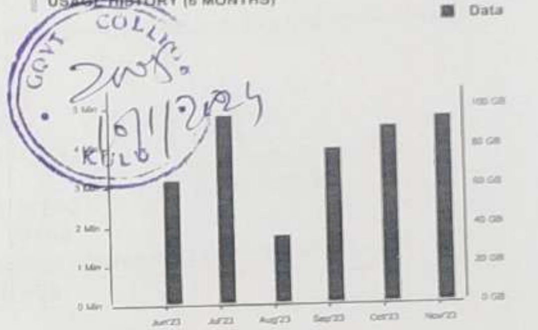
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
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	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
	9.00%	76.41	849.00

USAGE HISTORY (6 MONTHS)



GOVT COLLEGE KULLU
10/1/2024

Scan QR Code to make online Portal Payment

REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

Payment Attested Rs. 1002/-
(Rupees.......................)
Principal
G.D.C. Kullu (H.P.)

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www.bsnl.co.in | MY BSNL APP | Follow us on | and like us on

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 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	NDCHP2303827102
Invoice Date	04/01/2024
Account No	1026571613
Phone No	01902292536
Due Date	19-01-2024
Amount Payable	₹ 1002.00

For Bank use only

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

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

Customer's Copy

Bharat Sanchar Nigam Limited

Account No: 1026571613
Invoice No: NDCHP2303919891
Invoice Date: 04/02/2024
Fixed Charged Period
01/01/2024 to 31/01/2024
Tariff Plan: FIBRE_VALUES_PLUS

PRINCIPAL GOVT COLLEGE

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
01902292536	₹ 1021.00	19-02-2024
GSTIN	PAY NOW	24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

ACCOUNT SUMMARY   Deposit Amount: 549.00

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 1001.12	(-)	₹ 1002.00	(-)	₹ 16.97	(+)	₹ 1004.88	(=)	₹ 1020.97	(=)	₹ 1021.00

Amount in Words: Rupees One Thousand Twenty One and Zero only

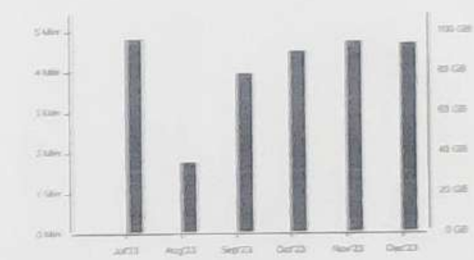
SUMMARY CHARGES

		Amount ₹
Current Charges		
Recurring Charges		849.00
One Time Charges		0.00
Usage Charges		0.00
Miscellaneous Charges		0.00
Discount		0.00
Tax		155.88
Total Current Charges		1004.88

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	77.94	865.97
SGST/UTGST	9.00%	77.94	865.97

USAGE HISTORY (6 MONTHS)



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REENA DEVI
For Billing related issues
☎ 01902-223911

Passed For Rs. 1021/-
(Rupees..........
Principal
G.D.C. Kullu (H.P.)

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 24*7. 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	NDCHP2303919891
Invoice Date	04/02/2024
Account No	1026571613
Phone No	01902292536
Due Date	19-02-2024
Amount Payable	₹ 1021.00

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

For Bank use only

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

Bharat Sanchar Nigam Limited

BSNL

Account No: 1026571613
Invoice No: NDCHP2304008308
Invoice Date: 04/03/2024
Fixed Charged Period
01/02/2024 to 29/02/2024
Tariff Plan: FIBRE_VALUES_PLUS

Tax Invoice

Mr. PRINCIPAL GOVT COLLEGE KULLU
H NO 000 GOVT COLLEGE KULLU
PRINCIPAL GOVT COLLEGE KULLU CO
MALL ROAD DHALPUR-DHALPUR HP
IN
DHALPUR-KULLU
175101175101
India

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
01902292536	₹ 1022.00	19-03-2024
GSTIN	PAY NOW	24x7 Toll Free Helpline Call or WhatsApp to 1800 4444

ACCOUNT SUMMARY   Deposit Amount: 849.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल देय	(=)	AMOUNT PAYABLE देय राशि
₹ 1020.97		₹ 1021.00		₹ 16.97		₹ 1004.88		₹ 1021.82		₹ 1022.00

Credit Limit : 3000.00

Amount in Words: Rupees One Thousand Twenty Two and Zero only

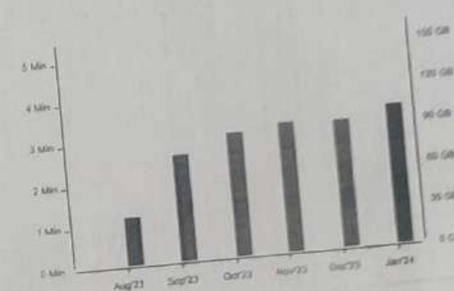
SUMMARY CHARGES

		Amount ₹
Current Charges	वर्तमान शुल्क विवरण	849.00
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	155.88
Tax	कर	1004.88
Total Current Charges	वर्तमान शुल्क	

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	77.94	865.97
SGST/UTGST	9.00%	77.94	865.97

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

Passed For Rs. 1022/-
(Rupees.......................)
Principal
G.D.C. Kullu (H.P.)

Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- 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	NDCHP2304008308
Invoice Date	04/03/2024
Account No	1026571613
Phone No	01902292536
Due Date	19-03-2024
Amount Payable	₹ 1022.00

For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KULLU.
This is a Computer generated Bill and does not require any Signature

Bharat Sanchar Nigam Limited

Account No: 1026571613 Invoice No: NDCHP2404206461
Invoice Date: 04/05/2024 Fixed Charged Period
01/04/2024 to 25/04/2024
Tariff Plan: FIBRE_VALUES_PLUS

...L GOVT COLLEGE
...T COLLEGE KULLU
...VT COLLEGE KULLU CO
...HALPUR-DHALPUR HP
...ULLU

TELEPHONE NUMBER
01902292536

GSTIN

AMOUNT PAYABLE
₹ 1844.00
PAY NOW

DUE DATE
20-05-2024

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

...UNT SUMMARY Deposit Amount: 849.00

...S BALANCE		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
...89.35	(-)	₹ 0.00	(+)	₹ 16.43	(+)	₹ 837.82	(=)	₹ 1843.60	(=)	₹ 1844.00

...: 3000.00

Amount in Words: Rupees One Thousand Eight Hundred Forty Four and Zero only

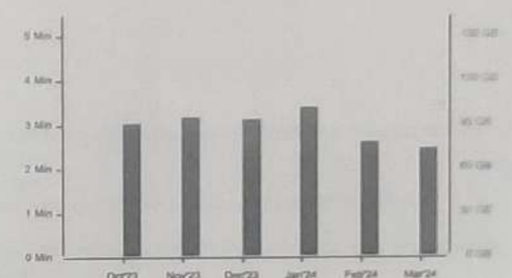
...MMARY CHARGES

...ent Charges	वर्तमान शुल्क विवरण	Amount ₹
...curring Charges	पुनरावर्ती शुल्क	707.50
...e Time Charges	एक बार शुल्क	0.00
...age Charges	उपयोग प्रभार	0.00
...scellaneous Charges	विविध प्रभार	0.00
...	छूट	0.00
Tax	कर	130.32
Total Current Charges	वर्तमान शुल्क	837.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	65.16	723.93
SGST/UTGST	9.00%	65.16	723.93

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

REENA DEVI
सेवा अधिकारी
For Billing related issues
☎ 01902-223911

Passed For Rs. 1844/-
(Rupees.................)
Brij Bala
Principal
G.D.C. Kullu (H.P.)

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/

- 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	NDCHP2404206461
Invoice Date	04/05/2024
Account No	1026571613
Phone No	01902292536
Due Date	20-05-2024
Amount Payable	₹ 1844.00

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

BSNL Bharat Sanchar Nigam Limited

Connecting India Faster

Actts / Smt. Reena

Brij Bala
Principal
12/06/24

Account No: 1026571613
Invoice No: NDCHP2404295440
Invoice Date: 04/06/2024
Fixed Charged Period
16/05/2024 to 31/05/2024
Tariff Plan: FIBRE_VALUES_PLUS

02415
12/06/2024
GOVT. COLLEGE KULLU

Tax Invoice

Mr. PRINCIPAL GOVT COLLEGE
KULLU

H.NO 000 GOVT COLLEGE KULLU
PRINCIPAL GOVT COLLEGE KULLU CO
MALL ROAD DHALPUR-DHALPUR HP
IN
DHALPUR-KULLU
175101175101
India

TELEPHONE NUMBER
01902292536

GSTIN

AMOUNT PAYABLE
₹ 634.00

PAY NOW

DUE DATE
19-06-2024

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

ACCOUNT SUMMARY   Deposit Amount: 849.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 1843.60	(-)	₹ 1844.00	(+)	₹ 99.00	(+)	₹ 534.89	(=)	₹ 633.49	(=)	₹ 634.00

Credit Limit : 3000.00

Amount in Words: Rupees Six Hundred Thirty Four and Zero only

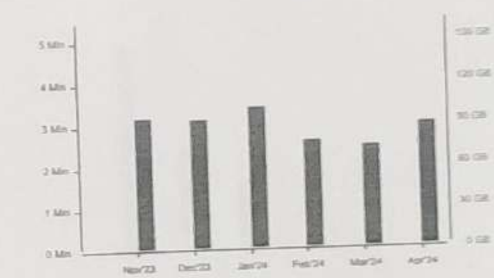
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	438.19
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	96.70
Total Current Charges	वर्तमान शुल्क	534.89

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	48.35	537.19
SGST/UTGST	9.00%	48.35	537.19

USAGE HISTORY (6 MONTHS)



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REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

Passed For Rs. 634/-
(Rupees.........................
Brij Bala
Principal
G.D.C. Kullu (H.P.)

Scan QR Code to make UPI Payment

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- 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	NDCHP2404295440
Invoice Date	04/06/2024
Account No	1026571613
Phone No	01902292536
Due Date	19-06-2024
Amount Payable	₹ 634.00

For Bank use only

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

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

Bharat Sanchar Nigam Limited

BSNL

Account No: 1028571613 | Invoice No: NDCHP2404383105

Invoice Date: 04/07/2024 | Fixed Charged Period

01/06/2024 to 30/06/2024

Tariff Plan: FIBRE_VALUES_PLUS

Tax Invoice

Mr. PRINCIPAL GOVT COLLEGE KULLU

H NO 000 GOVT COLLEGE KULLU
PRINCIPAL GOVT COLLEGE KULLU CO
MALL ROAD DHALPUR DHALPUR HP
IN
DHALPUR-KULLU
175101175101
India

TELEPHONE NUMBER
01902292536

GSTIN

AMOUNT PAYABLE
₹ 1002.00

PAY NOW

DUE DATE
19-07-2024

24x7 Toll Free Helpline Call or WhatsApp to 1800 4444

ACCOUNT SUMMARY   Deposit Amount: 849.00

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 633.49	(-)	₹ 634.00	(+)	₹ 0.00	(+)	₹ 1001.82	(=)	₹ 1001.31	(=)	₹ 1002.00

Credit Limit 3000.00

Amount in Words: Rupees One Thousand Two and Zero Only

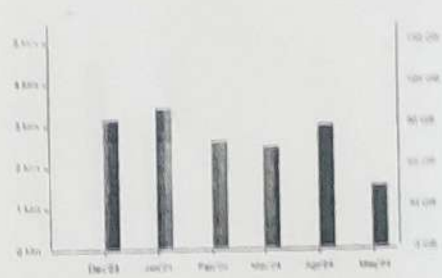
SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	849.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	152.82
Total Current Charges	1001.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

USAGE HISTORY (6 MONTHS)



Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

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REENA DEVI
For Billing related issues
☎ 01902-223911

Passed For Rs. 1002/-
(Rupees......................
Brij Bala
Principal
G.D.C. Kullu (H.P.)

Scan QR Code to make UPI Payment

- 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	NDCHP2404383105
Invoice Date	04/07/2024
Account No	1028571613
Phone No	01902292536
Due Date	19-07-2024
Amount Payable	₹ 1002.00

For Bank use only

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

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

Bharat Sanchar Nigam Limited

BSNL

Account No: 1026571613 | Invoice No: NDCHP2404469237
Invoice Date: 04/08/2024 | Fixed Charged Period
01/07/2024 to 31/07/2024

Tariff Plan: FIBRE_VALUES_PLUS

Invoice

PRINCIPAL GOVT COLLEGE
KULLU

NO 000 GOVT COLLEGE KULLU
PRINCIPAL GOVT COLLEGE KULLU CO
MALL ROAD DHALPUR-DHALPUR HP
N
DHALPUR-KULLU
175101175101
India

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
01902292536	₹ 1002.00	19-08-2024
GSTIN	PAY NOW	24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

ACCOUNT SUMMARY

Deposit Amount: 849.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 1001.31		₹ 1002.00		₹ 0.00		₹ 1001.82		₹ 1001.13		₹ 1002.00

Amount in Words: Rupees One Thousand Two and Zero only

Credit Limit : 3000.00

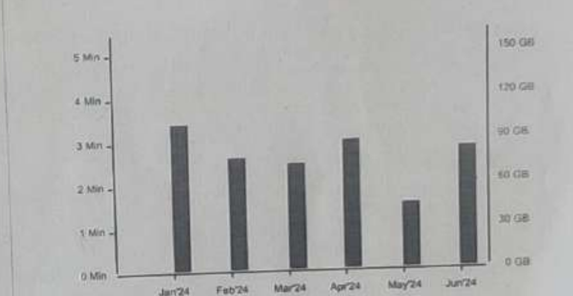
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
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	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

Passed For Rs. 1002/-
(Rupees... One thousand two only)
Principal
G.D.C. Kullu (H.P.)

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	NDCHP2404469237
Invoice Date	04/08/2024
Account No	1026571613
Phone No	01902292536
Due Date	19-08-2024
Amount Payable	₹ 1002.00

For Bank use only

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

Fibre Network Router Bill 2- Administrative Office (01902-222568)

Bharat Sanchar Nigam Limited

Account No: 1012433592 Invoice No: NDCHP2404188072

Invoice Date: 04/05/2024 Fixed Charged Period

18/04/2024 to 31/05/2024

Tariff Plan: URBAN FTTH VOICE UNLIMITED_COMBO_299

...LLEGE
...-175101
... PRADESH

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
01902222568	₹ 878.00	20-05-2024
GSTIN	PAY NOW	24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

...COUNT SUMMARY Deposit Amount: 1599.00

...VIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 218.04	(-)	₹ 0.00	(+)	₹ 500.00	(+)	₹ 595.71	(=)	₹ 877.67	(=)	₹ 878.00

...dit Limit : 20000.00

Amount in Words: Rupees Eight Hundred Seventy Eight and Zero only

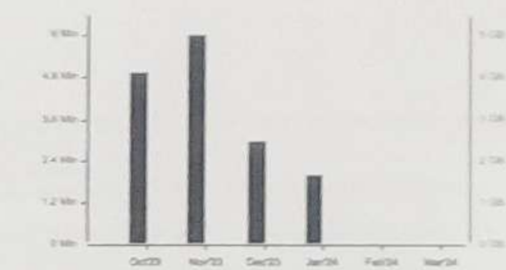
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	428.57
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
[illegible]	छूट	0.00
Tax	कर	167.14
Total Current Charges	वर्तमान शुल्क	595.71

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	83.57	928.57
SGST/UTGST	9.00%	83.57	928.57

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

REENA DEVI

For Billing related issues

☎ 01902-223911

Passed For Rs. 878/-

(Rupees ....)

Principal

G.D.C. Kullu (H.P.)

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/

- 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	NDCHP2404188072
Invoice Date	04/05/2024
Account No	1012433592
Phone No	01902222568
Due Date	20-05-2024
Amount Payable	₹ 878.00

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

Bharat Sanchar Nigam Limited

BSNL

Account No: 1012433552 Invoice No: NDCHF2404277825

Invoice Date: 04/06/2024 Fixed Charged Period

01/06/2024 to 30/06/2024

Tariff Plan: URBAN FTTH VOICE UNLIMITED_[illegible]

Attd. Sd/-

Brij Bala
Principal
12/06/24

TELEPHONE NUMBER
01902222568
GSTIN

AMOUNT PAYABLE

₹ 353.00

PAY NOW

DUE DATE

19-06-2024

24x7 Toll Free Helpline Call or WhatsApp to 1800-4444

ACCOUNT SUMMARY Deposit Amount: 1599.00

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 677.67	(-)	₹ 678.00	(+)	₹ 0.00	(+)	₹ 352.82	(=)	₹ 352.49	(=)	₹ 353.00

Amount in Words: Rupees Three Hundred Fifty Three and Zero only

Credit Limit: 20000.00

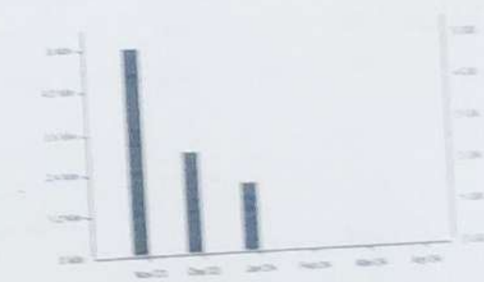
SUMMARY CHARGES

		Amount ₹
Current Charges		299.00
Recurring Charges		0.00
One Time Charges		0.00
Usage Charges		0.00
Miscellaneous Charges		0.00
		53.82
Tax		352.82
Total Current Charges		

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.91	299.00
SGST/UTGST	9.00%	26.91	299.00

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

REENA DEVI
For Billing related issues
01902-223911

Passed For Rs. 353/-
(Rupees ...
Brij Bala
Principal
G.D.C. Kullu

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Passa Charge Rs. ________ Signature ________

Invoice No	NDCHF2404277825
Invoice Date	04/06/2024
Account No	1012433552
Phone No	01902222568
Due Date	19-06-2024
Amount Payable	₹ 353.00

For Bank Use only

Page 1 of 3

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

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

BSNL Connecting India Forever

Bharat Sanchar Nigam Limited

Account No: 1012433592 Invoice No: NDCHP2404366016

Invoice Date: 04/07/2024 Fixed Charged Period

01/07/2024 to 31/07/2024

Tariff Plan: URBAN FTTH VOICE UNLIMITED_COMBO_299

Tax Invoice

PRINCIPAL .

GOVT. COLLEGE
KULLU(H.P.) - 175101
HIMACHAL PRADESH
175101
India

TELEPHONE NUMBER
01902222568

GSTIN

AMOUNT PAYABLE
₹ 353.00

PAY NOW

DUE DATE
19-07-2024

24x7 Toll Free Helpline Call or WhatsApp to 1800 4444

ACCOUNT SUMMARY Deposit Amount: 1599.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल देय	(=)	AMOUNT PAYABLE देय राशि
₹ 352.49		₹ 353.00		₹ 0.00		₹ 352.82		₹ 352.31		₹ 353.00

Amount in Words: Rupees Three Hundred Fifty Three and Zero only

Credit Limit : 20000.00

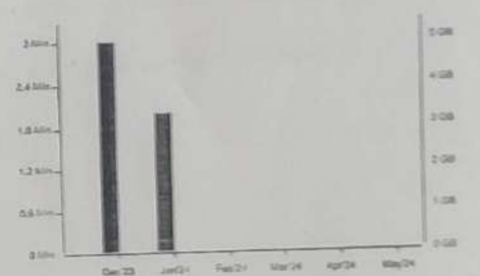
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
...llaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	53.82
Total Current Charges	वर्तमान शुल्क	352.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.91	299.00
SGST/UTGST	9.00%	26.91	299.00

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

Passed For Rs. 353/-
(Rupees........
Principal
G.D.C. Kullu (H.P.)

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	NDCHP2404366016
Invoice Date	04/07/2024
Account No	1012433592
Phone No	01902222568
Due Date	19-07-2024
Amount Payable	₹ 353.00

For Bank use only

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

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

Bharat Sanchar Nigam Limited

BSNL

Account No: 1012433592 | Invoice No: NDCHP2404452355

Invoice Date: 04/08/2024 | Fixed Charged Period

01/08/2024 to 31/08/2024

Tariff Plan: URBAN FTTH VOICE UNLIMITED_COMBO_299

Tax Invoice

PRINCIPAL .

GOVT. COLLEGE .
KULLU(H.P.) - 175101 . . .
HIMACHAL PRADESH
175101
India

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
01902222568	₹ 353.00	19-08-2024
GSTIN	PAY NOW	24x7 Toll Free Helpline Call or WhatsApp to 1800 4444

ACCOUNT SUMMARY

Deposit Amount: 1599.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बकाया	(=)	AMOUNT PAYABLE देय राशि
₹ 352.31		₹ 353.00		₹ 0.00		₹ 352.82		₹ 352.13		₹ 353.00

Amount in Words: Rupees Three Hundred Fifty Three and Zero only

Credit Limit : 20000.00

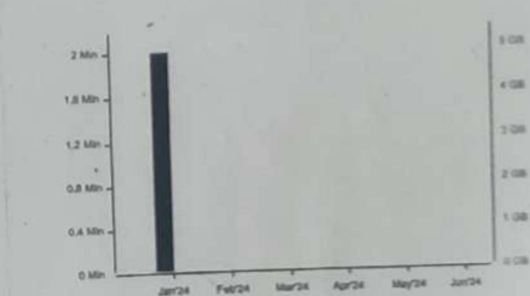
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	299.00
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	53.82
Total Current Charges	वर्तमान शुल्क	352.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.91	299.00
SGST/UTGST	9.00%	26.91	299.00

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

Passed For Rs. 353/-
(Rupees three hundred fifty three
Principal
G.D.C. Kullu (H.P.)

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	NDCHP2404452355
Invoice Date	04/08/2024
Account No	1012433592
Phone No	01902222568
Due Date	19-08-2024
Amount Payable	₹ 353.00

For Bank use only

Fibre Network Router Bill- Library (01902-292194)

Bharat Sanchar Nigam Limited

Account No: 1027119698
Invoice No: NDCHP2303476134
Invoice Date: 04/09/2023
Fixed Charged Period
01/08/2023 to 31/08/2023
Tariff Plan: FIBRE_PREMIUM_PLUS

CIPAL GOVERNMENT
GE PRICIPAL
RNMENT COLLAGE
E NO 0 WARD NO 9
RNMEMT COLLAGE,
BEKAR-DHALPUR HP IN
PUR-KULLU
175101

TELEPHONE NUMBER
01902292194

GSTIN

AMOUNT PAYABLE
₹ 1477.00

PAY NOW

DUE DATE
19-09-2023

24x7 Toll Free Helpline
1800 4444

COLLEGE ... GO...

1675
12/9/23

ACCOUNT SUMMARY
Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ -30.58	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1476.28	(=)	₹ 1477.00

Amount in Words: Rupees One Thousand Four Hundred Seventy Seven and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

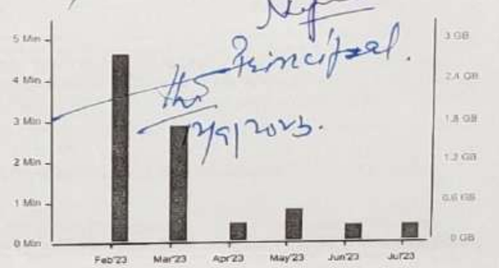
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)

Accts/ madsn.

Principal.

7/9/2023.



Scan QR Code to make online Portal Payment

REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

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 24*7. 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	NDCHP2303476134
Invoice Date	04/09/2023
Account No	1027119698
Phone No	01902292194
Due Date	19-09-2023
Amount Payable	₹ 1477.00

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

For Bank use only

Bharat Sanchar Nigam Limited

Account No: 1027119698
Invoice No: NDCHP230356574
Invoice Date: 04/10/2023
Fixed Charged Period
01/09/2023 to 30/09/2023
Tariff Plan: FIBRE_PREMIUM_PLUS

ice

CIPAL GOVERNMENT
GE PRICIPAL
NMENT COLLAGE
S NO 0 WARD NO 9
NMEMT COLLAGE
BEKAR-DHALPUR HP IN
PUR-KULLU
175101

TELEPHONE NUMBER
01902292194

GSTIN

AMOUNT PAYABLE
₹ 1507.00

PAY NOW

DUE DATE
19-10-2023

24x7 Toll Free Helpline 1800 4444

ACCOUNT SUMMARY   Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 1476.28	(-)	₹ 1477.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1506.14	(=)	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

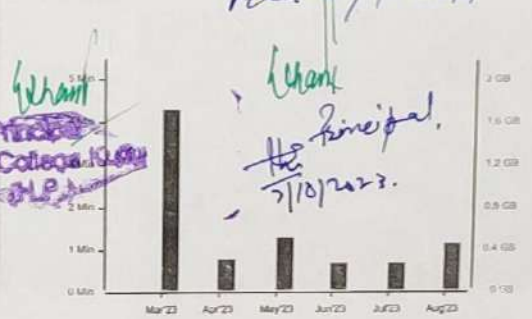
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



Madam / Teena

Ghanu

Ghanu

Principal
Govt. College Kullu
H.P.

Principal.
7/10/2023.

Scan QR Code to make online Portal Payment

REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

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 24*7. 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	NDCHP2303565745
Invoice Date	04/10/2023
Account No	1027119698
Phone No	01902292194
Due Date	19-10-2023
Amount Payable	₹ 1507.00

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

For Bank use only

Bharat Sanchar Nigam Limited

Account No: 1027119698

Invoice No: NDCHP2303656568

Invoice Date: 05/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: FIBRE_PREMIUM_PLUS

PAL GOVERNMENT
E PRICIPAL
NMENT COLLAGE
NO 0 WARD NO 9
NMENT COLLAGE
SEKAR-DHALPUR HP IN
PUR-KULLU
175101

TELEPHONE NUMBER
01902292194

GSTIN

Principal
10/11/2023

AMOUNT PAYABLE
₹ 1506.00

PAY NOW

DUE DATE
20-11-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बये		AMOUNT PAYABLE देय राशि
₹ 1506.14	(-)	₹ 1507.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1506.00	(=)	₹ 1506.00

Amount in Words: Rupees One Thousand Five Hundred Six and Zero only

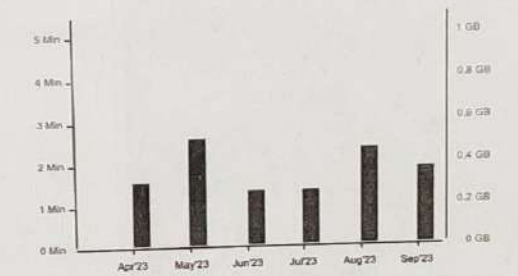
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

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 24*7. 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	NDCHP2303656568
Invoice Date	05/11/2023
Account No	1027119698
Phone No	01902292194
Due Date	20-11-2023
Amount Payable	₹ 1506.00

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

For Bank use only

Bharat Sanchar Nigam Limited

BSNL

Account No: 1027119698 Invoice No: NDCHP2303746012

Invoice Date: 03/12/2023 Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: FIBRE_PREMIUM_PLUS

Pay Fees

Invoice

PRINCIPAL GOVERNMENT COLLAGE PRINCIPAL
GOVERNMENT COLLAGE
HOUSE NO 0 WARD NO 9
GOVERNMEMT COLLAGE
LANKA BEKAR-DHALPUR HP IN
DHALPUR-KULLU
175101175101
India

Principal
11/12/2023

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
01902292194	₹ 1507.00	18-12-2023
GSTIN	PAY NOW	24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बकाया	(=)	AMOUNT PAYABLE देय राशि
₹ 1506.00		₹ 1506.00		₹ 0.00		₹ 1506.86		₹ 1506.86		₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

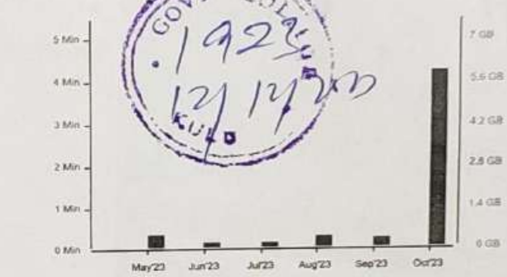
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



GOVT COLLEGE KULLU
1923
12/12/2023

Scan QR Code to make online Portal Payment

REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

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 24*7. 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	NDCHP2303746012
Invoice Date	03/12/2023
Account No	1027119698
Phone No	01902292194
Due Date	18-12-2023
Amount Payable	₹ 1507.00

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

For Bank use only

Bharat Sanchar Nigam Limited

Smt. Teena
for Na.

Account No: 1027119698
Invoice No: NDCHP2303833387
Invoice Date: 04/01/2024
Fixed Charged Period
01/12/2023 to 29/12/2023

Tariff Plan: FIBRE_PREMIUM_PLUS

MS PRINCIPAL GOVERNMENT
COLLAGE PRICIPAL
GOVERNMENT COLLAGE
HOUSE NO 0 WARD NO 9
GOVERNMEMT COLLAGE
LANKA BEKAR-DHALPUR HP IN
DHALPUR-KULLU
175101175101
India

Principal
18/01/2024

TELEPHONE NUMBER
01902292194
GSTIN

AMOUNT PAYABLE
₹ 2946.00
PAY NOW

DUE DATE
19-01-2024

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

ACCOUNT SUMMARY   Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1506.86	(-)	₹ 1.00	(+)	₹ 25.52	(+)	₹ 1414.23	(=)	₹ 2945.61	(=)	₹ 2946.00

Credit Limit : 3000.00

Amount in Words: Rupees Two Thousand Nine Hundred Forty Six and Zero only

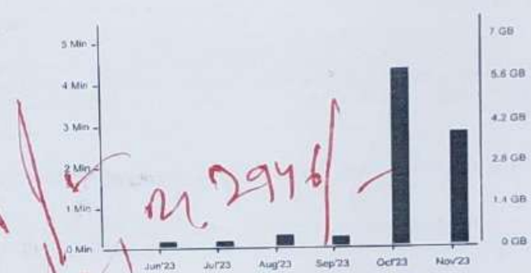
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1194.61
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	219.62
Total Current Charges	वर्तमान शुल्क	1414.23

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	109.81	1220.13
SGST/UTGST	9.00%	109.81	1220.13

USAGE HISTORY (6 MONTHS)



Paid
Payment for Rs. 2946/-

Principal
Govt. College Kullu

Scan QR Code to make online Portal Payment

REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

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 24*7. 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	NDCHP2303833387
Invoice Date	04/01/2024
Account No	1027119698
Phone No	01902292194
Due Date	19-01-2024
Amount Payable	₹ 2946.00

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

For Bank use only

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

Namaskar,
M/S PRICIPAL GOVERNMENT COLLAGE PRICIPAL GOVERNMENT COLLAGE

Offers & Promotions

Customer Services

TELEPHONE NO
01902-292194

TARRIF PLAN	DUE DATE
FIBRE_PREMIUM_PLUS	19/03/2024

Fixed Charged Period	Security Deposit
01/02/2024 to 29/02/2024	1277.00

Dear Customer, BSNL recommends you to pay the bill online using https://portal2.bsnl.in/ Or use (https://play.googl

24x7 Toll Free Helpline 1800 4444

Account Number 1027119698	Invoice Number
Invoice Date 04/03/2024	Amount Payable 1284.00

Bill Amount

Total Due Amount

1284.00

Amount in Words: Rupees One Thousand Two Hundred Eighty Four and Zero Only.

Click to Pay

PREVIOUS BALANCE
-222.96
(-)

PAYMENT RECEIVED
0.00
(+)

ADJUSTMENTS
0.00
(+)

Principal
Govt College Kullu
(H.P.)

Bharat Sanchar Nigam Limited

Account No: 1027119698 | Invoice No: NDCHP2404125661
Invoice Date: 04/04/2024 | Fixed Charged Period
01/03/2024 to 31/03/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

Invoice
M/S PRICIPAL GOVERNMENT COLLAGE PRICIPAL GOVERNMENT COLLAGE
HOUSE NO 0 WARD NO 9
GOVERNMEMT COLLAGE
LANKA BEKAR-DHALPUR HP IN
DHALPUR-KULLU
175101175101
India

TELEPHONE NUMBER
01902292194

GSTIN

AMOUNT PAYABLE
₹ 1507.00

PAY NOW

DUE DATE
20-04-2024

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

Supdt. Tech. 9/4/24
Principal 09/04/24
GOVT. COLLEGE KULLU 2255 9/4/24

ACCOUNT SUMMARY | Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1283.90	(-)	₹ 1284.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1506.76	(=)	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

Credit Limit : 3000.00

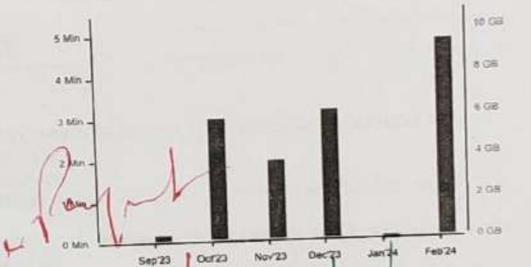
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



Passed for Rs. 1507/-

Principal
Govt College Kullu (H.P.)

Scan QR Code to make online Portal Payment

REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/

- 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	NDCHP2404125661
Invoice Date	04/04/2024
Account No	1027119698
Phone No	01902292194
Due Date	20-04-2024
Amount Payable	₹ 1507.00

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

For Bank use only

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Account No: 1027119698 | Invoice No: NDCHP2404212165

Invoice Date: 04/05/2024 | Fixed Charged Period

01/04/2024 to 30/04/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

Smt. Reena / Arts

Brij Bala
Principal 8/5/24.
08/05/2024

GOVT. COLLEGE 2322

Tax Invoice

M/S PRICIPAL GOVERNMENT COLLAGE PRICIPAL
GOVERNMENT COLLAGE
HOUSE NO 0 WARD NO 9
GOVERNMEMT COLLAGE
LANKA BEKAR-DHALPUR HP IN
DHALPUR-KULLU
175101175101
India

TELEPHONE NUMBER
01902292194

GSTIN

AMOUNT PAYABLE
₹ 1507.00

PAY NOW

DUE DATE
20-05-2024

24x7 Toll Free Helpline
Call or WhatsApp HI to
1800 4444

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1506.76	(-)	₹ 1507.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1506.62	(=)	₹ 1507.00

Credit Limit : 3000.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

SUMMARY CHARGES

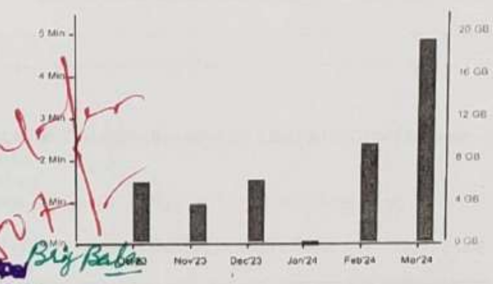
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

Passed for Payment for Rs 1507/-

USAGE HISTORY (6 MONTHS)



Principal Brij Bala
Govt. College ... (HP)
D.D.O Code 292

Scan QR Code to make online Portal Payment

REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

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Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/

Bharat Sanchar Nigam Limited

2401
10/6/24

Account No: 1027119698
Invoice No: NDCHP2404301205
Invoice Date: 04/06/2024
Fixed Charged Period
01/05/2024 to 31/05/2024

Tariff Plan: FIBRE_PREMIUM_PLUS

PRINCIPAL GOVERNMENT
COLLEGE PRICIPAL
GOVERNMENT COLLAGE
HOUSE NO 0 WARD NO 9
GOVERNMENT COLLAGE
BANKA BEKAR-DHALPUR HP IN
DHALPUR-KULLU
175101
India

TELEPHONE NUMBER
01902292194

GSTIN

Smt. Reena
Brij Bala
Principal
10/06/2024.

AMOUNT PAYABLE
₹ 1507.00

PAY NOW

DUE DATE
19-06-2024

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

ACCOUNT SUMMARY
Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 1506.62	(-)	₹ 1507.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1506.48	(=)	₹ 1507.00

Credit Limit : 3000.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

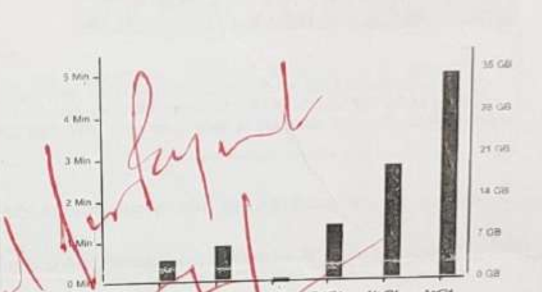
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



Passed for payment
Rs. 1507/-

Brij Bala

Scan QR Code to make online Portal Payment

REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	NDCHP2404301205
Invoice Date	04/06/2024
Account No	1027119698
Phone No	01902292194
Due Date	19-06-2024
Amount Payable	₹ 1507.00

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

For Bank use only

Bharat Sanchar Nigam Limited

Account No: 1027119698
Invoice No: NDCHP2404388548
Invoice Date: 04/07/2024
Fixed Charged Period
01/06/2024 to 30/06/2024
Tariff Plan: FIBRE_PREMIUM_PLUS

Invoice

M/S PRICIPAL GOVERNMENT COLLAGE PRICIPAL GOVERNMENT COLLAGE
HOUSE NO 0 WARD NO 9
GOVERNMEMT COLLAGE
LANKA BEKAR-DHALPUR HP IN
DHALPUR-KULLU
175101175101
India

TELEPHONE NUMBER
01902292194
GSTIN

AMOUNT PAYABLE
₹ 1507.00
PAY NOW

DUE DATE
19-07-2024

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

ACCOUNT SUMMARY   Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 1506.48		₹ 1507.00		₹ 0.00		₹ 1506.86		₹ 1506.34		₹ 1507.00

Credit Limit : 3000.00

In Words: Rupees One Thousand Five Hundred Seven and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)

COLLEGE ... KULLU
2487
15/7/24

Library
Reena
Brij Bala
Principal
15/7/2024

Scan QR Code to make online Portal Payment

REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	NDCHP2404388548
Invoice Date	04/07/2024
Account No	1027119698
Phone No	01902292194
Due Date	19-07-2024
Amount Payable	₹ 1507.00

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

For Bank use only

Bharat Sanchar Nigam Limited

Account No: 1012433592

Invoice No: NDCHP2404188072

Invoice Date: 04/05/2024

Fixed Charged Period

18/04/2024 to 31/05/2024

Tariff Plan: URBAN FTTH VOICE UNLIMITED_COMBO_299

...LLEGE
...PRADESH

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
01902222568	₹ 878.00	20-05-2024
GSTIN	PAY NOW	24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

ACCOUNT SUMMARY   Deposit Amount: 1599.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ -218.04	(-)	₹ 0.00	(+)	₹ 500.00	(+)	₹ 595.71	(=)	₹ 877.67	(=)	₹ 878.00

Credit Limit : 20000.00

Amount in Words: Rupees Eight Hundred Seventy Eight and Zero only

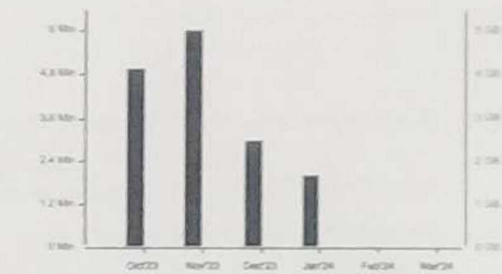
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	428.57
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	167.14
Total Current Charges	वर्तमान शुल्क	595.71

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	83.57	928.57
SGST/UTGST	9.00%	83.57	928.57

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

REENA DEVI
लेखा अधिकारी
For Billing related Issues
☎ 01902-223911

Passed For Rs. 878/-
(Rupees.........)
Principal
G.D.C. Kullu (H.P.)

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/

- 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	NDCHP2404188072
Invoice Date	04/05/2024
Account No	1012433592
Phone No	01902222568
Due Date	20-05-2024
Amount Payable	₹ 878.00

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

Bharat Sanchar Nigam Limited

BSNL

Account No: 1012433592 Invoice No: NDCHP240427825

Invoice Date: 04/06/2024 Fixed Charged Period

01/06/2024 to 30/06/2024

Tariff Plan: URBAN FTTH VOICE UNLIMITED

Invoice

PRINCIPAL

GOVT COLLEGE

HIMACHAL PRADESH

Attd/ Sd/-

Brij Bala
Principal
12/06/24

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
01902222568	₹ 353.00	17-06-2024
GSTIN	PAY NOW	24x7 Toll Free Helpline Call or WhatsApp - 1800-4444

ACCOUNT SUMMARY Deposit Amount: 1599.00

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 877.67	(-)	₹ 878.00	(+)	₹ 0.00	(+)	₹ 352.82	(=)	₹ 352.49	(=)	₹ 353.00

Amount in Words: Rupees Three Hundred Fifty Three and Zero only

Credit Limit: 20000.00

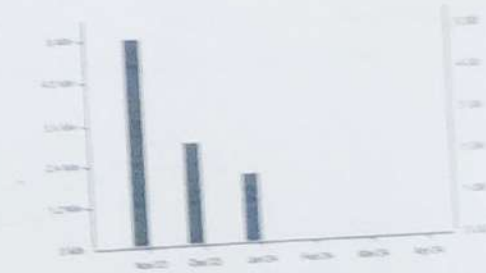
SUMMARY CHARGES

		Amount ₹
Current Charges		298.00
Recurring Charges		0.00
One Time Charges		0.00
Usage Charges		0.00
Miscellaneous Charges		0.00
Discount		53.82
Tax		352.82
Total Current Charges		

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.91	298.00
SGST/UTGST	9.00%	26.91	298.00

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

REENA DEVI
For Billing related issues
01902-223811

Passed For Rs. 353
(Rupees...
Brij Bala
Principal
G.D.C. Kullu

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444

- 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	NDCHP240427825
Invoice Date	04/06/2024
Account No	1012433592
Phone No	01902222568
Due Date	19-06-2024
Amount Payable	₹ 353.00

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

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

BSNL
Connecting India Forever

Bharat Sanchar Nigam Limited

Account No: 1012433592 | Invoice No: NDCHP2404366016
Invoice Date: 04/07/2024 | Fixed Charged Period
01/07/2024 to 31/07/2024
Tariff Plan: URBAN FTTH VOICE UNLIMITED_COMBO_299

Tax Invoice

PRINCIPAL .

GOVT. COLLEGE
KULLU(H.P.) - 175101
HIMACHAL PRADESH
175101
India

TELEPHONE NUMBER
01902222568

GSTIN

AMOUNT PAYABLE
₹ 353.00

PAY NOW

DUE DATE
19-07-2024

24x7 Toll Free Helpline Call or WhatsApp to 1800 4444

ACCOUNT SUMMARY — Deposit Amount: 1599.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYABLE देय राशि
₹ 352.49	(-)	₹ 353.00	(+)	₹ 0.00	(+)	₹ 352.82	(=)	₹ 352.31	(=)	₹ 353.00

Credit Limit : 20000.00

Amount in Words: Rupees Three Hundred Fifty Three and Zero only

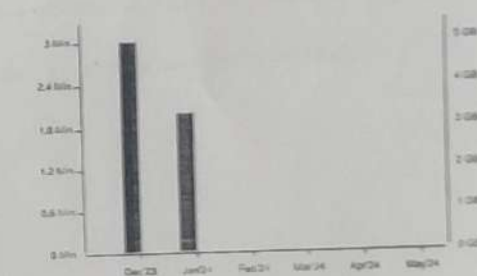
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
...llaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	53.82
Total Current Charges	वर्तमान शुल्क	352.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.91	299.00
SGST/UTGST	9.00%	26.91	299.00

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

REENA DEVI
लेखा अधिकारी
For Billing related issues
☎ 01902-223911

Passed For Rs.- 353/-
(Rupees.................
Busy Bala
Principal
G.D.C. Kullu (H.P.)

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	NDCHP2404366016
Invoice Date	04/07/2024
Account No	1012433592
Phone No	01902222568
Due Date	19-07-2024
Amount Payable	₹ 353.00

For Bank use only

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

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

Bharat Sanchar Nigam Limited

BSNL

Account No: 1012433592 Invoice No: NDCHP2404452355

Invoice Date: 04/08/2024 Fixed Charged Period

01/08/2024 to 31/08/2024

Tariff Plan: URBAN FTTH VOICE UNLIMITED_COMBO_299

Tax Invoice

PRINCIPAL .

GOVT. COLLEGE .
KULLU(H.P.) - 175101 . . .
HIMACHAL PRADESH
175101
India

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
01902222568	₹ 353.00	19-08-2024
GSTIN	PAY NOW	24x7 Toll Free Helpline Call or WhatsApp to 1800 4444

ACCOUNT SUMMARY

Deposit Amount: 1599.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 352.31	(-)	₹ 353.00	(+)	₹ 0.00	(+)	₹ 352.82	(=)	₹ 352.13	(=)	₹ 353.00

Credit Limit : 20000.00

Amount In Words: Rupees Three Hundred Fifty Three and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	299.00
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	53.82
Total Current Charges	वर्तमान शुल्क	352.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
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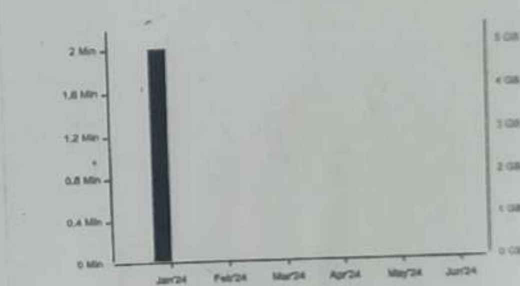

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लेखा अधिकारी
For Billing related issues
☎ 01902-223911

Passed For Rs. 353/-
(Rupees three hundred fifty three
Hundred fifty three)
Principal
G.D.C. Kullu (H.P.)

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- 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	NDCHP2404452355
Invoice Date	04/08/2024
Account No	1012433592
Phone No	01902222568
Due Date	19-08-2024
Amount Payable	₹ 353.00

For Bank use only