



VIKAS INSTITUTE OF PHARMACEUTICAL SCIENCES


Near Airport, Nidigatla Road, Rajahmundry - 533102

(Approved by AICTE & PCI, New Delhi Affiliated to Andhra University, Vizag)



Table 4.3.3: Leased Line (Internet bandwidth)

S. No	IT Facility	Date of Purchase	Bill No
1.	10 MBPS Bandwidth	21-04-2018	SDCAP0002758050
2.	20 MBPS Bandwidth	23.01.2019	SDCAP0007678493
3.	100 MBPS Bandwidth	27.08.2021	37-APRIN/472374

D-Vois Communications Pvt Ltd		Tax Invoice												
# 23-3-3-1, 2nd Floor, Mega Rainbow Colour Lab, Devi Chowk, Rajahmundry -533101, ANDHRA PRADESH.					Invoice Number		Invoice Date		Customer Reference No					
		GSTIN No -37AACCD4078N1Z7		37-APRIN/472374		27.08.2021		Payment Due Date: 27.08.2021						
Billing Address: Vikas Institute of Pharmaceutical Sciences Mandal, Near Airport, Nidigatla Village, Korukonda Rajahmundry, Andhra Pradesh 533103 Andhra Pradesh, India		Delivery Address: Vikas Institute of Pharmaceutical Sciences Mandal, Near Airport, Nidigatla Village, Korukonda Rajahmundry, Andhra Pradesh 533103 Andhra Pradesh, India		Customer Code: Customer Name: Vikas Institute of Pharmaceutical Sciences		GST Registration Number : GST Registration Type :SERVICES		Payment Terms: Immediate Billing Period:27-08-2021 to 22-08-2022 Billing Duration: 360 days Contact Details: Name:Vikas Institute of Pharmaceutical Sciences Phone No:9893277176 E-mail ID :						
Sl No	Item code/Product Descriptions	HSN or SAC code	Qty	UOM	Unit Price (INR)	Total before Discount (INR)	Discount (INR)	Total (INR)	CGST INR		SGST INR		IGST INR	Line Total (INR)
									Rate	Amount	Rate	Amount	Rate	Amount
1	Internet - 100 Mbps - Unlimited (Home Plan) <i>OTC (Non-refundabel charges)</i>	998422	12	Nos	1,949			23,390	9%	2,105	9%	2,105		27,600
	Round off insurance [INR]													7,000
	Packing and Forwarding Expenses [INR]													
Total Amount [INR]								23,390	2,105		2,105			34,600
Amount in word: Thirty Four Thousand Six Hundred Rupees Only								Invoice Total [INR]						34,600
Due Amount (To Be Payabel) :								Four Thousand Six hundred Rupees Only						4600/-
Whether the tax is payable on Reverse Charge basis : [No]														
M/S S V COMMUNICATIONS Bank Details: Punjab National Bank Bank Account Number :0835006900000463 Bank IFSC : PUNB0083500								For D-Vois Communications Pvt Ltd Signature of the Authorized Representative						
Ph No : 8885311666 Email Id : lonrjy@gmail.com														



Dr. G. Sumalatha
Dr. G. SUMALATHA
 PRINCIPAL
 Vikas Institute of Pharmaceutical Science
 RAJAHMUNDY-533 102.



VIKAS INSTITUTE OF PHARMACEUTICAL SCIENCES

Near Airport, Nidigatla Road, Rajahmundry - 533102

(Approved by AICTE & PCI, New Delhi Affiliated to Andhra University, Vizag)



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881901237914959
Transaction ID	FCDR2301199720169
Transaction Date	23-01-2019 15:09:53
Amount	₹ 17316.00
Phone No	8832487222
Account No	9036529279
Bank Reference No	CH98843109
Invoice No	SDCAP0007678493

Dr. G. SUMALATHA
PRINCIPAL

Vikas Institute of Pharmaceutical Science
RAJAHMUNDY-533 102.



Success! Your payment of Rs. 1770/- is successful.

Receipt Details

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882102276034278
Transaction ID	FCDR2702210777432
Transaction Date	2021-02-27 15:37:57.0
Amount	Rs. 1770/-
Phone No	8832487222
Account No	9036529279
Bank Reference No	CHF9415123
Invoice No	SDCAP0018062378



Dr. G. SUMALATHA
PRINCIPAL
Vikas Institute of Pharmaceutical Science
RAJAHMUNDY-533 102.



VIKAS INSTITUTE OF PHARMACEUTICAL SCIENCES

Near Airport, Nidigatla Road, Rajahmundry - 533102

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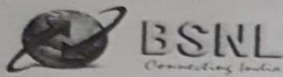
Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881804211166939
Transaction ID	FCDR2104183623837
Transaction Date	21-04-2018 16:47:47
Amount	₹ 19913.00
Phone No	8832487222
Account No	9036529279
Bank Reference No	CH80455050
Invoice No	SDCAP0002758050



Sumalatha

Dr. G. SUMALATHA
PRINCIPAL
Vikas Institute of Pharmaceutical Science
RAJAHMUNDRY-533 102.



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882101121242938
Transaction ID	FCDR1201218280063
Transaction Date	12-01-2021 14:24:39
Amount	₹ 39825.00
Phone No	8832487222
Account No	9036529279
Bank Reference No	CHF4724284
Invoice No	SDCAP0017627057



Sumalatha

Dr. G. SUMALATHA
PRINCIPAL
Vikas Institute of Pharmaceutical Science
RAJAHMUNDRY-533 102.

D-Vois Communications Pvt Ltd
23-3-3-1, 2nd Floor, Mega Rainbow Colour Lab,
Devi Chowk,
Rajahmundry -533101, ANDHRA PRADESH.



GSTIN No -37AACCD4078N1Z7

Billing Address:
Vikas Institute of Pharmaceutical Sciences
Mandal, Near Airport, Nidigatla Village,
Korukonda
Rajahmundry, Andhra Pradesh 533103
Andhra Pradesh, India

Delivery Address:
Vikas Institute of Pharmaceutical Sciences
Mandal, Near Airport, Nidigatla Village, Korukonda
Rajahmundry, Andhra Pradesh 533103
Andhra Pradesh, India

Tax Invoice

Invoice Number	Invoice Date	Customer Reference No
37-APRIN/472374	27.08.2021	

Customer Code:
Customer Name: **Vikas Institute of Pharmaceutical Sciences**

Payment Due Date: 27.08.2021
Shipping Terms:
Payment Terms: Immediate
Billing Period: 27-08-2021 to 22-08-2022
Billing Duration: 360 days
Contact Details:
Name: **Vikas Institute of Pharmaceutical Sciences**
Phone No: 9893277176
E-mail ID :

GST Registration Number :
GST Registration Type : SERVICES
Place of Supply / State Code : 37-AP

SL No	Item code/Product Descriptions	HSN or SAC code	Qty	UOM	Unit Price (INR)	Total before Discount (INR)	Disco unt (INR)	Total (INR)	CGST INR		SGST INR		IGST INR		Line Total (INR)
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Internet - 100 Mbps - Unlimited (Home Plan) <i>OTC (Non-refundabel charges)</i>	998422	12	Nos	1,949			23,390	9%	2,105	9%	2,105			27,600
	Round off														
	Insurance [INR]														
	Packing and Forwarding Expenses [INR]														
Total Amount [INR]								23,390		2,105		2,105			34,600

Amount in word: Thirty Four Thousand Six Hundred Rupees Only
Due Amount (To Be Payabel) : **Four Thousand Six hundred Rupees Only** Invoice Total [INR] **34,600**
4600/-

Whether the tax is payable on Reverse Charge basis : [No]
M/S S V COMMUNICATIONS
Bank Details: Punjab National Bank
Bank Account Number :083500690000463
Bank IFSC : PUNB0083500

For D-Vois Communications Pvt Ltd
Signature of the Authorized Representative

Ph No : 8885311666 Email Id : ionry@gmail.com



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Vikas Institute of Pharmaceutical Science
RAJAHMUNDRY-533 102.

Success! Your payment of Rs. 1770/- is successful.

Receipt Details

Bharat Sanchar Nigam Limited

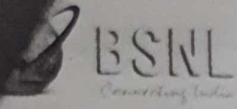
(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882102276034278
Transaction ID	FCDR2702210777432
Transaction Date	2021-02-27 15:37:57.0
Amount	Rs. 1770/-
Phone No	8832487222
Account No	9036529279
Bank Reference No	CHF9415123
Invoice No	SDCAP0018062378



Dr. G. SUMALATHA
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Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881901237914959
Transaction ID	FCDR2301199720169
Transaction Date	23-01-2019 15:09:53
Amount	₹ 17316.00
Phone No	8832487222
Account No	9036529279
Bank Reference No	CH98843109
Invoice No	SDCAP0007678493

A handwritten signature in green ink, appearing to read "Sumala", is written above the printed name of the principal.

Dr. G. SUMALA...
PRINCIPAL
Vikas Institute of Pharmaceutical Science
RAJAHMUNDRY-533 102.



BHARAT SANCHAR NIGAM LIMITED

Office Of the General Manager, BSNL, 1st Floor, BSNL BHAVAN, FORT GATE, RAJAHMUNDRY-533101. AP
Telephone Bill/Tax Invoice

Customer Name: **THE CUSTOMER / వినియోగదారుని పేరు మరియు చిరునామా**

Customer Id: 4022524628
 Account Number: 9036529279
 Phone Number: 08832487222
 Bill Number & Date: SDCAP0007678493 & 06/01/2019
 Issue Date: 08/01/2019
 Bill Period: 01/12/2018 to 31/12/2018
 Payment Due Date: 22/01/2019
 Customer Type: Business
 Credit Limit: 10,000.00

Customer Address: **OF PHARMACEUTICALS**

City: **RAJAHMUNDRY AP**

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points: **770**

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్పిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
-0.14	0.00	-0.14	-22,803.90	40,120.00	17,316.00

Rupees in Words: **Seventeen Thousand Three Hundred and Sixteen Only**

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

"Reverse charge" is not applicable

***** BSNL Wishes You a Very Happy & Prosperous New Year - 2019 *****

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Account Level Details

Account Level Adjustments

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Disconnection Credit ADJ-9984	01/12/2018		-22,803.90
Total			-22,803.90

Summary of Charges/బిల్లు

Monthly Charges/ వెలసరి డార్జీ	33,750.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి డార్జీలు	250.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు	0.00
Total Taxable (₹)	34,000.00
GST/ టాక్సు	6,120.00
Total Charges (₹) మొత్తం బిల్లు	40,120.00

Tax Details	Tax Rate	Amount
CGST	9.00%	3,060.00
SGST	9.00%	3,060.00
Total GST	18.00%	6,120.00

Accounts Officer (TR)

Computer generated Bill and may not contain Signature



Sumalatha

Dr. G. SUMALATHA
PRINCIPAL

Vikas Institute of Pharmaceutical Science
RAJAHMUNDRY

రాజామండ్రిలో కూడా... ముంబై, న్యూ డిల్లీ సహా

రేమింగ్ లో కూడా... ముంబై, న్యూ డిల్లీ సహా

4.2GB డేటా/రోజుకు +
100 SMSలు/రోజుకు
365 రోజులవరకు

Scan 'QR' code for making Bill Payment through Internet



E & O

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, BSNL Bhavan, Rajahmundry, Andhra Pradesh - 533150

Account Number	9036529279	Phone Number	08832487222	Amount Payable	17,316.00
Bill Number	SDCAP0007678493	Bill Date	06/01/2019	Payment Due Date	22/01/2019
For Use of PO's/Banks only					
Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E Payment	
Cheque /DD No	Date	Bank	Branch	Amount	<input type="checkbox"/> Visa <input type="checkbox"/> MasterCard
Please Charge Rs	Against Card No	Card Expiry Date		<input type="checkbox"/> Diners	<input type="checkbox"/> Amex
Signature	Card Holder's Name				
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Rajahmundry					
Please to account bill for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.					

BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, BSNL Bhavan, Rajahmundry, Andhra Pradesh - 533150

0036529279 Bill Number SDCAP0007678493 Bill Date 06/01/2019 Payment Due Date 22/01/2019

Address of the Customer:

VIKAS INSTITUTE OF PHARMACEUTICALS
NEAR AIRPORT
NIDIGATLA
KORUKONDA
DIST GODAVARI AP
533289

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
8832487222	0.00	0.00	0.00	0.00
vikas10mb_bbvpn	33,750.00	0.00	250.00	0.00

Phone Number/Service ID: 8832487222

Installation Address: VIKAS INSTITUTE OF PHARMACEUTICALS, NEAR AIRPORT, NIDIGATLA, KORUKONDA, RAJAHMUNDY, Andhra Pradesh - 533289

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

Phone Number/Service ID: vikas10mb_bbvpn

Installation Address: VIKAS INSTITUTE OF PHARMACEUTICALS, NEAR AIRPORT, NIDIGATLA, KORUKONDA, RAJAHMUNDY, Andhra Pradesh - 533289

Bill Plan: 704224 / BB - NME 20Mbps

Monthly Charges	Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
	BB - Fixed Annual Charge-9984	01/12/2018	30/11/2019	33,750.00
Total				33,750.00

One Time Charges	Description - SAC/HSN Code	Date	Amount(₹)
	Installation Charges for Modem Owned by Customer	01/12/2018	250.00
Total			250.00

Usage Charges	Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
	Broadband Day Usage	881	00:00:25	0.00	0.00	0.00
Total		881	00:00:25	0.00	0.00	0.00



Sumalatha
Dr. G. SUMALATHA
PRINCIPAL
 Vikas Institute of Pharmaceutical Science
 RAJAHMUNDY-533 102.



VIKAS

Institute of Pharmaceutical Sciences
(Approved by AICTE & PCI New Delhi)

Near Airport, Nidigatla Road,
Rajahmundry, E.G. Dist.,
A.P-533102, Ph : 0883-2007843
E-mail : principalvips@gmail.com
website : www.vipsrjy.org

Ref No/1123/VIPS/2018

Date: 28.06.2018

To
The General Manager
BSNL
Rajahmundry.

Sub: Requesting to upgrade the BSNL NME Broad band connection from 10Mbps to 20Mbps at Vikas Institute of Pharmaceutical Sciences - reg.

With reference to the above cited subject we Vikas Institute of Pharmaceutical Sciences, Near Airport, Nidigatla Road, Rajahmundry, East Godavari District, herewith requesting you to upgrade the NME BSNL Broadband connection from 10Mbps to 20Mbps. We have 10Mbps NME BSNL Broadband connection vide No.08832487222 and A/C No.9036529279. I request you to kindly do the needful.

Thanking you sir,



Sumalatha

Dr. G. SUMALATHA
PRINCIPAL

Vikas Institute of Pharmaceutical Sciences
RAJAHMUNDRY-533 102.

Thangaraj

PRINCIPAL
PRINCIPAL

Vikas Institute of Pharmaceutical Sciences
RAJAHMUNDRY-533 102



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881804211166939
Transaction ID	FCDR2104183623837
Transaction Date	21-04-2018 16:47:47
Amount	₹ 19913.00
Phone No	8832487222
Account No	9036529279
Bank Reference No	CH80455050
Invoice No	SDCAP0002758050



Sumalatha

Dr. G. SUMALATHA
PRINCIPAL
Vikas Institute of Pharmaceutical Science
RAJAHMUNDRY-533 102.

BHARAT SANCHAR NIGAM LTD.

EAST GODAVARI TELECOM DISTRICT TELEPHONE BILL

NO. 37AABC5576G3Z1

PAN NO. AABC5576G

Name & Address of the Customer. / వినియోగదారుని పేరు మరియు చిరునామా

VIP COLLEGE
VIKAS INSTITUTE OF PHARMACEUTICALS
NEAR AIRPORT
NIDIGATLA
KORUKONDA
EAST GODAVARI AP
533289

Customer Id 4022524628
Account Number 9036529279
Phone Number 08832487222
Bill Number & Date SDCAP0002758050 & 06/04/2018
Issue Date 06/04/2018
Bill Period 01/03/2018 to 31/03/2018
Payment Due Date 26/04/2018
Customer Type Business
Credit Limit 10,000.00

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points

770

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్పిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments నిర్వహణలు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
19,912.37	-	19,912.37	0.00	0.00	19,913.00

Rupees in Words: Nineteen Thousand Nine Hundred and Thirteen Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

"Reverse charge" is not applicable

Summary of Charges/బిల్లు

Monthly Charges/ నెలసరి చార్జీ	0.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి చార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు	0.00
Total Taxable (₹) /	0.00
GST/ టాక్సు	0.00
Total Charges (₹) / మొత్తం బిల్లు	0.00

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
Send SMS as: LLBILL <STDCode-PhoneNo> <Mailed> to 9442253733 from any Mobile.
Eg: LLBILL 040- 27100805 abcdef@gmail.com

Broadband customers are advised: 1) To switch off the ADSL modems when not in use to prevent from hacking 2) when unexpected high usage of data is noticed, it may be brought to the notice of BSNL.



Dr. G. SUMAI
Dr. G. SUMAI
PRINCIPAL

Vikas Institute of Pharmaceutical Sciences
RAJAHMUNDRY-533102.

Please use the consent letter given on the reverse and email the signed scanned Consent to bsnlrmy.gogreen@gmail.com or submit at the nearest CSC/AO- TR office.

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



E & OE

Printed by CMS IT Services Pvt Ltd

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, BSNL Bhavan, Rajahmundry, Andhra Pradesh - 533150

Account Number	9036529279	Phone Number	08832487222	Amount Payable	19,913.00
Bill Number	SDCAP0002758050	Bill Date	06/04/2018	Payment Due Date	26/04/2018
				For Use of PO's/ Banks only	

Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment
Cheque /DD No _____ Date _____ Bank _____ Branch _____ Amount _____
Please Charge ₹ _____ Against Card No. _____ Card Expiry Date _____ Visa Master
Signature _____ Card Holder's Name _____ Diners Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,Rajahmundry.
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882101121242938
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Transaction Date	12-01-2021 14:24:39
Amount	₹ 39825.00
Phone No	8832487222
Account No	9036529279
Bank Reference No	CHF4724284
Invoice No	SDCAP0017627057



Dr. G. SUMALATHA
PRINCIPAL
Vikas Institute of Pharmaceutical Science
RAJAHMUNDRY-533 102.



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance Tax Invoice

VIP COLLEGE
VIKAS INSTITUTE OF
PHARMACEUTICALS
NEAR AIRPORT
NIDIGATLA
KORUKONDA
EAST GODAVARI AP
533289

TELEPHONE NUMBER
08832487222

Account No : 9036529279 Invoice No: SDCAP0017627

Invoice Date : 03/01/2021 Billing Period

01/12/2020 to 31/12/2020

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

AMOUNT PAYABLE
₹ **39825.00**
PAY NOW

DUE DATE
20/01/2021

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు ₹ -0.09	PAYMENT RECEIVED చెల్లించిన మొత్తం ₹ 0.00	ADJUSTMENTS సర్దుబాటు ₹ 0.00	CURRENT CHARGES ప్రస్తుత బిల్లు ₹ 39,825.00	TOTAL DUE బిల్లు మొత్తం ₹ 39,824.91	AMOUNT PAYAB బిల్లు మొత్తం ₹ 39825.00
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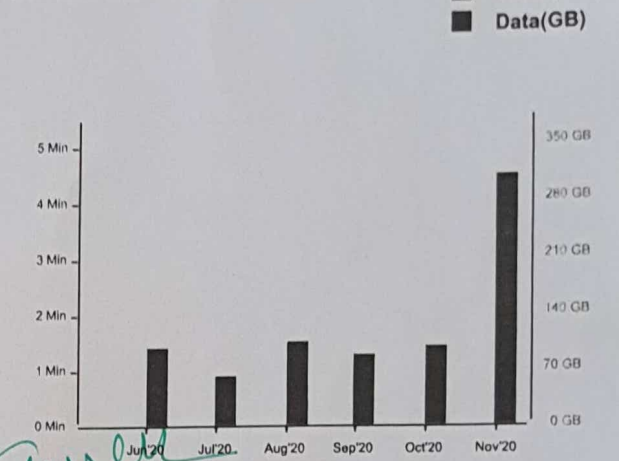
Amount in words : Thirty Nine Thousand Eight Hundred and Twenty Five Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	సంసరి చార్జీ	33750.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాబుతీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		33,750.00
Tax	టాక్స్	6,075.00
Total Current Charges	మొత్తం బిల్లు	39,825.00

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	3,037.50
SGST	9.00%	3,037.50
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dr. G. SUMALATHA
Principal
Institute of Pharmaceutical Science
RAJAHMUNDRU-533 102.

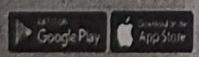
Dear Customer, Soft copy of this bill has been mailed to your ID principalvips@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online



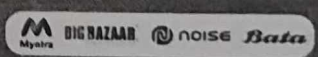
Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet



GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

EARN REWARD POINTS



BSNL Wishes You a very Happy and Prosperous New Year 2021.

- 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	SDCAP0017627057
Invoice Date	03/01/2021
Account No	9036529279
Phone No	08832487222
Due Date	20/01/2021
Amount Payable	₹ 39825.00

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