


SCD Govt. College Internet Connection Details (2021-22)

Sr. No.	Department	No. of Connections	Company	Condition
	Geography	1	Netplus	Working
	Physics	1	Netplus	Working
	Maths	1	Netplus	Working
	Hindi	1	Netplus	Working
	English	1	Netplus	Working
	Examination	1	Netplus	Working
	M.com BI	1	Netplus	Working
0	Accounts Branch	2	Netplus, BSNL	Working
1	Computer	2	Netplus, BSNL	Working
2	Establishment Branch	2	Netplus, BSNL	Working
3	Auditorium	1	Netplus	Working
4	Principal residence	1	Netplus	Working
	Total Connections	15		





 Principal
 SCD Govt. College, Ludhiana

Bharat Sanchar Nigam Limited

Account No: 1022933434

Invoice No: NDCPB2104394348

Invoice Date: 04/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: FIBRE_PREMIUM_PLUS_ANNUAL

126/11/10/2021

TELEPHONE NUMBER

DUE DATE
21-10-2021

01612970088

AMOUNT PAYABLE
₹ 106.00



Scan QR Code to make online Portal Payment

PAY NOW

SUMMARY

Deposit Amount: 3845.00

Customer GSTIN:

INCOME	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	पूर्व भुगतान	(+)	वर्तमान शुल्क	कुल बचे	देय राशि
	₹ 107.00	₹ 0.00	₹ 106.20	₹ 105.40	₹ 106.00

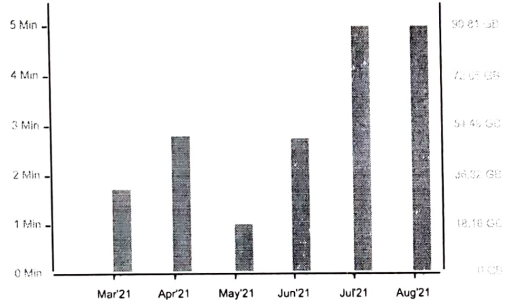
Amount in words: One Hundred Six Rupees and Zero Paise only.

CHARGES

वर्तमान शुल्क	विवरण	Amount ₹
वर्तमान शुल्क	पुनरावर्ती शुल्क	90.00
	एक बार शुल्क	0.00
	उपयोग प्रभार	0.00
	विविध प्रभार	0.00
	छूट	0.00
	कर	16.20
वर्तमान शुल्क		106.20

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



Percentage	Amount	Taxable Value
9.00%	8.10	90.00
9.00%	8.10	90.00

Back Offer Amount 0.00

We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to pay the bill. My BSNL App is available on the Google play Store. #Unite2FightCorona

BSNL App



MS. ANJANA GUPTA

लेखा अधिकारी

For Billing related issues

☎ 0161-2404690



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

BSNL NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

No. _____ Dated _____ Bank _____ Branch _____

Amount Rs. _____ Signature _____

Invoice No	NDCPB2104394348
Invoice Date	04/10/2021
Account No	1022933434
Phone No	01612970088
Due Date	21-10-2021
Amount Payable	₹ 106.00



For Bank use only

Crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, LUDHIANA. This is a Computer generated Bill and does not require any Signature.

TAX INVOICE



1252
08/10/2021

Principal SCD Government College
SCD Government College, Civil Line.,
Ludhiana, Punjab, India
03
scldhhhelp@gmail.com

Broadband No. : 0003599190
Account No. : 0003599190
Invoice No. : REG0000009101950
Bill Date : 01-Oct-2021
Bill Period : 01-Sep-2021 To 30-Sep-2021
Bill Due Date : 13-Oct-2021

Payments	Adjustments	Current Charges	Amount Payable		
			By Due Date	Due Date	After Due Date
491.00	0.00	589.00	589.00	13-Oct-2021	639.00

BILLING SUMMARY

AMOUNT (INR)
0.00
499.00
0.00
0.00
89.82
0.18
0.00



₹50 ASSURED DISCOUNT

MEMBER GET MEMBER OFFER

Refer friends to buy Netplus, Get a ₹50 assured discount on your bill and also get a chance to win exciting prizes!

TAX INVOICE



Principal SCD Govt. College
 SCD Govt College, Civil Lines, Ludhiana,
 Ludhiana, Punjab, India
 scldhhelp@gmail.com

1255
 08/10/2021

Broadband No. : 0002841974
 Account No. : 0002841974
 Invoice No. : REG000009018188
 Bill Date : 01-Oct-2021
 Bill Period : 01-Sep-2021 To 30-Sep-2021
 Bill Due Date : 13-Oct-2021

Payments	Adjustments	Current Charges	=	Amount Payable		
				By Due Date	Due Date	After Due Date
707.00	0.00	707.00		707.00	13-Oct-2021	757.00

BILLING SUMMARY

AMOUNT (INR)

0.00
 599.00
 0.00
 0.00
 107.82
 0.18
 0.00

707.0 INR



₹50 ASSURED DISCOUNT

MEMBER GET MEMBER OFFER

Refer friends to buy Netplus, Get a ₹50 assured discount on your bill and also get a chance to win exciting prizes!

TAX INVOICE



1253
08/10/2021

Principal SCD Govt. College
SCD Govt. College, Civil Lines, Ludhiana,
Ludhiana, Punjab, India
03
scdlldhhelp@gmail.com

Broadband No. : 0002841930
Account No. : 0002841930
Invoice No. : REG000009019271
Bill Date : 01-Oct-2021
Bill Period : 01-Sep-2021 To 30-Sep-2021
Bill Due Date : 13-Oct-2021

Payments	Adjustments	Current Charges	Amount Payable		
			By Due Date	Due Date	After Due Date
707.00	0.00	707.00	707.00	13-Oct-2021	757.00

BILLING SUMMARY

	AMOUNT (INR)
	0.00
	599.00
by Deposit	0.00
	0.00
	107.82
	0.18
	0.00
	707.00 INR



₹50 ASSURED DISCOUNT

MEMBER GET MEMBER OFFER

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Bharat Sanchar Nigam Limited

Account No: 1020332092

Invoice No: NDCPB2104380894

Invoice Date: 04/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: Value ALL CUL

TELEPHONE NUMBER

0161-2444988

DUE DATE

21-10-2021

AMOUNT PAYABLE

₹ 388.00



Scan QR Code to make online Portal Payment

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 13370.00

Customer GSTIN:

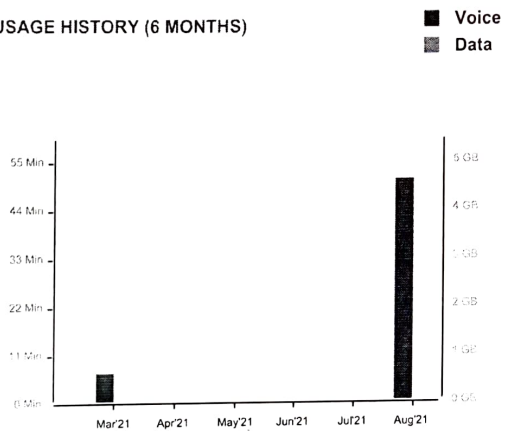
DEBIT BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(=)	(=)	(=)
₹ 87.30	₹ 388.00	₹ 0.00	₹ 388.22	₹ 387.52	₹ 388.00

Amount in words: Three Hundred Eighty Eight Rupees and Zero Paise only.

PRIMARY CHARGES

Charges	वर्तमान शुल्क विवरण	Amount ₹
Current Charges	पुनरावर्ती शुल्क	329.00
Printing Charges	एक बार शुल्क	0.00
Time Charges	उपयोग प्रभार	0.00
Service Charges	विविध प्रभार	0.00
Miscellaneous Charges	छूट	0.00
	कर	59.22
Current Charges	वर्तमान शुल्क	388.22

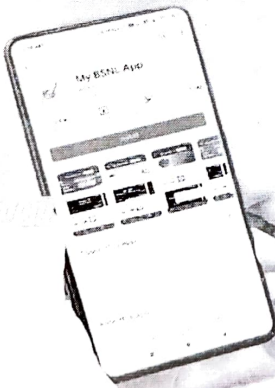
USAGE HISTORY (6 MONTHS)



Details	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST	9.00%	29.61	329.00
Cash Back Offer Amount			0.00

Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to get services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

My BSNL App



Available on Google Play and Download on the App Store

MS. ANJANA GUPTA

लेखा अधिकारी

For Billing related issues

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- PAYMENT SLIP -

BSNLANCHAR NIGAM LTD

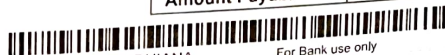
Mode of payment

Cash Cheque/DD Credit/Debit Card

Bill No. _____ Dated _____ Bank _____ Branch _____

Charge Rs. _____ Signature _____

Invoice No	NDCPB2104380894
Invoice Date	04/10/2021
Account No	1020332092
Phone No	0161-2444988
Due Date	21-10-2021
Amount Payable	₹ 388.00



For Bank use only