	Runby: <i>Maa Rewati Educational and Welfare Society</i> MAAREWATICOLLEGE OF EDUCATION (Recognised by: N.C.T.E. & Affiliated to R.D.V.V. Jabalpur) Jantipur Road, Badi Khairi, Mandla (M.P.)-481661 Phone: 0764-2291912, Website: www.mrcedu.com Email: mrcedu1@gmail.com	
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DVV.4.3.3

Internet bandwidth available in the institution.

DVV QUERY

Receipt for connection including bandwidth bill for any one month during the last completed academic year indicating internet plan speed and bandwidth please provide proper documentation for the same as per the attached document bandwidth is not visible.

Institution Response

Attached bandwidth bill


Principal
 Maa Rewati College of Education
 Mandla (M.P.)



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

MAA REWATI COLLEGE OF
EDUCATION
00
BELKEYA SOCIETY-MANDLA
MP
JABALPUR
MP
481661
INDIA

TELEPHONE NUMBER

07642-299129

GSTIN

Account No : 1026994864

Invoice No : WMPR24000367250

Invoice Date : 03/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: AIRFIBRE BASIC PLUS-COMBO-AFV

AMOUNT PAYABLE

₹ 1639.00

PAY NOW

DUE DATE

20/11/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बधे	AMOUNT PAYABLE देय राशि
₹ 1,638.19	₹ 0.00	₹ 0.00	₹ 0.00	₹ 1,638.19	₹ 1639.00

Credit Limit : 1,048.50 Deposit Amount : 699.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees One Thousand Six Hundred Thirty Nine Only

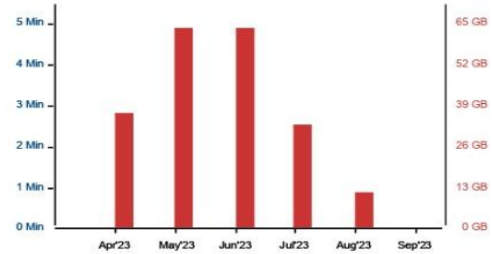
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
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
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

Tax Details	Tax Rate	Amount
CGST-9%	9.00%	0.00
SGST/UTGST-9%	9.00%	0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Scan 'QR' Code
to make
Online Portal
Payment.



लेखा अधिकारी Accounts Officer (TR)



Scan 'QR' Code to make
UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WMPR24000367250
Invoice Date	03/11/2023
Account No	1026994864
Phone No	07642-299129
Due Date	20/11/2023
Amount Payable	₹ 1639.00

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

For Bank use only

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

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Principal
Maa Rewati College of Education
Mandla (M.P.)



Bharat Sanchar Nigam Limited

Account No: 1026994864 | Invoice No: WMPR24000367250 | Invoice date: 03/11/2023



WAYS TO PAY BILL



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



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



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



Pay at any **Post Office** on or before Due Date



Pay at any **BSNL Retailer Outlet**



Drop your **Cheque / DD** at **BSNL bill collection center**

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

CUSTOMER CARE

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

For Service related issues :- **ANIL SHARMA , 07642-252000**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from **17/05/2023 to 31/03/2024**. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Accounts Officer address :

CUSTOMER INFORMATION

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

Supplier's Address: 00,BELKEYA
SOCIETY,MANDLA,MP,Mandla,481661,INDIA

• **GST Registration Number:** 23AABC5576GFZ
• **HSN/SAC Code:** 998412

• **PAN Number:** AABC5576G
• **CIN:** U74899DL2000GO107739





Bharat Sanchar Nigam Limited

Account No:1026994864 | Invoice No :WMPR24000367250 | Bill Date : 03/11/2023



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 07642-299129

Installation Address:

00,BELKEYA SOCIETY,MANDLA,MP,Mandia,481661,INDIA

Plan :

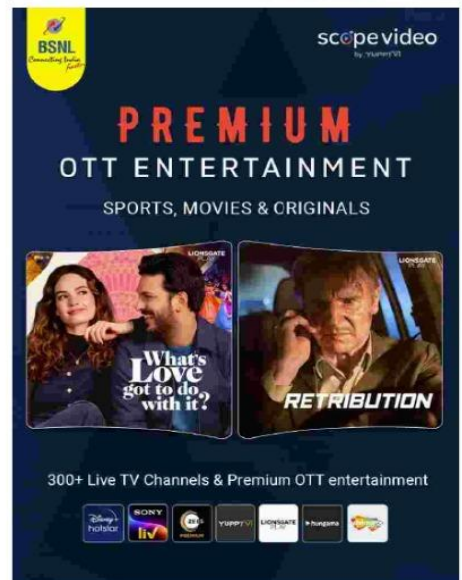
176407/AIRFIBRE BASIC PLUS-COMBO-AFV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
AFV-PR-AIRFIBRE BASIC PLUS-AFV-MONTHLY - 998412	01/10/2023	29/10/2023	0.00
Total			0.00

CURRENT CHARGES ANALYSIS

Recurring Charges	Tax
One Time Charges	Adjustments
Miscellaneous Charges	Usage Charges





Bharat Sanchar Nigam Limited

Account No:1026994864 | Invoice No :WMPR24000367250 | Bill Date : 03/11/2023



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ma7642299129_wid

Installation Address:

00,BELKEYA SOCIETY,MANDLA,MP,Mandla,491001,INDIA

Plan :

176379/AIRFIBRE BASIC PLUS-COMBO-AFBB / 600010049 - Up to 40 Mbps till 3300 GB, up to 4 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
AFBB-PR-AIRFIBRE BASIC PLUS-AFBB-MONTHLY - 998412	01/10/2023	31/10/2023	0.00
Total			0.00



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Mandla (M.P.)