



SREE NARAYANA COLLEGE KANNUR

ACCREDITED BY NAAC WITH 'A' GRADE (AFFILIATED TO KANNUR UNIVERSITY)

Sree Narayana College Kannur, P.O. Thottada, Kannur, Kerala, India - 670 007

✉ sncollegekannur@gmail.com ☎ 0497 - 2731085

🌐 www.sncollegekannur.ac.in



4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

➤ **Internet Bills**



PRO VISION

able T.V. Net Work

Mob : 9497598148

9998824040

KANNUR 1

SN College (internet) No. 871

Consumer No.

Date 27/01/24

Month	Amount	
	Rs.	Ps.
Oct, Nov, Dec, Jan, Feb, Mar 943 x 6	5658/-	
pay 1658 paid		

Balance - 4000/-

Managing Partner



ZERO VISION
 Cable T.V. No. Work
 ANNUR 1
 Name S.N. College KNR
 Consumer No. _____ No. **893**
 Mob : 949759 909502

Month	Date	Rs.	Amount
25/9/23 - 25/11/23	25/9/23	2823/-	

Sanctioned for Payment from PTA
CPJ 15/11/23
 25/9/23
 Managing Partner

Kannur



CALL 1912

KSEB

Customer Care No. 1912
KSEB
1188571022930

Sl. No. Meter No. Meter Type
1. 1000 1000000
2. 1001 1000000
3. 1002 1000000
4. 1003 1000000
5. 1004 1000000
6. 1005 1000000
7. 1006 1000000
8. 1007 1000000
9. 1008 1000000
10. 1009 1000000

Prev. Payment
Rs. 1000/-

Main Meter
Reading: 5 Cons. (MM)

Bill No. 1234

Bill Details
Fixed Charge: 100.00
Meter Rent: 25.00
Energy Charge: 200.00
Loss: 50.00
Fuel Sur: 30.00
Monthly Fuel Sur: 45.00
Stand off: 0.00

Bill Amount: 414.00
Payable: 414.00

Notice
Rate Recovery Rs. 10 Per unit
Mtr. No. 1000000 - 2.7

Meter Reader
04-09-2023 12:47:04 PM

Handwritten signature and date: 11/9/23

KERALA STATE ELECTRICITY BOARD LIMITED
DEMAND CUM DISCONNECTION NOTICE

(As per Regulation 122 & 123 of Kerala Electricity Supply Code, 1944)

Sl. No. Meter No. Meter Type
00010
1000000
11-09-2023

Sl. No. Meter No. Meter Type
1000000
11-09-2023

Sl. No. Meter No. Meter Type
1000000
11-09-2023

Table with 4 columns: Sl. No., Trading, Initial Reading (M), Final Reading (M), Cons. (MM). Rows include Import and Export data for various meters.

Handwritten number: 4510



AERO VISION
Cable T.V. Net Work
 KANNUR 1
 Mob : 9497598148
 995621046
 No. **398**
 Date.....
 Received with thanks from S.N. College
Kannur.
 Charge 5685/- for cable TV Connection.
 Manager

billant,

BHARAT SANCHAR NIGAM LTD
 RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal -
 RECEIPT NO. CNNBBCN212042100037 PAID ON 12-04-2021 AT BBCN2
 LOCATION: KANNUR, Bsnibhavan Coun ACCOUNT NUMBER 9035695307
 TELEPHONE NO. 4972732080 AMOUNT 370/-

inf(s) Three Hundred Seventy Only

PAYMENT CODE CDR PAYMENT

₹ 177.72	₹ 0.00	₹ 0.00	₹ 190.40	₹ 368.12
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Amount in words: Three Hundred and Sixty Nine Only

Summary of Charges
 Current Charges Amount ₹ 220.00

USAGE HISTORY (6 MONTHS)



BHARAT SANCHAR NIGAM LTD
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Principal -
 RECEIPT NO. CNNBBCN218052100023
 LOCATION: KANNUR, Basubhavan Court
 TELEPHONE NO. 4972732080

PAID ON: 18-05-2021 AT: BHCN
 ACCOUNT NUMBER: 9899997
 AMOUNT: 175

Inr One Hundred Seventy-Seven Only

PAYMENT MODE: CASH

ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE
	(*)	(*)
	₹ 175.02	₹ 175.02

BHARAT SANCHAR NIGAM LTD
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Principal -
 RECEIPT NO. CNNBBCN218052100023
 LOCATION: KANNUR, Basubhavan Court
 TELEPHONE NO. 4972732080

PAID ON: 18-05-2021 AT: BHCN
 ACCOUNT NUMBER: 9899997
 AMOUNT: 175

Inr One Hundred Seventy-Seven Only

PAYMENT MODE: CASH

ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
	(*)	(*)	(*)
₹ 368.12	₹ 370.00	₹ 0.00	₹ 175.02

USAGE HISTORY (6 MONTHS)

- Value (Vn)
- Data (D)



Bharat Sanchar Nigam Limited

Account No. 9099999999 Number for 909999999999
 Service Code: 90999999 Billing Period

9099999999 for 9099999999

TELEPHONE NUMBER: 9452732266

AMOUNT PAYABLE: ₹ 175.00 DUE DATE: 19/08/2021

Account Summary

Account Balance	Account Received	Account Payable
₹ 175.00	₹ 175.00	₹ 0.00

Summary of Charges

Category	Description	Amount
Current Charges	Monthly Rent	200.00
Account Charges	Account Fee	0.00
Line Type Charges	Service Fee	0.00
Usage Charges	Usage Charge	0.00
Special Service Charges	Special Service	0.00
Other Charges	Other	0.00
Line Fee	Line Fee	100.00
Tax/Taxable (Incl)	Tax	30.00
Tip	Tip	150.00
Total Current Charge	Total Current Charge	480.00
Net Debit	Net Debit	175.00
Repayment	Repayment	0.00
Other	Other	0.00
Balance	Balance	0.00

USAGE HISTORY (6 MONTHS)

My BSNL App

Change Your Plan
 Check & Pay Your Bill
 Check Your Fiber Connection

Online

SUMMER COLLECTION | SHOP@12

Accounts Officer (TIC)

Handwritten notes:
 PD account for Election (College Unit 202-23)
 LOM,
 21/08/2021
 21/08/2021



Bharat Sanchar Nigam Limited
 HMD/MSD
 Portion Paid In Advance Tax Invoice

Account No : 8030000201 Service No: SDCCL002700347
 Invoice Date : 03/06/2021 Billing Period
 01/05/2021 to 31/05/2021
 Tariff plan: 12 - Basic with Rs 100 roaming Only

TELEPHONE NUMBER: 04972732080
 AMOUNT PAYABLE: ₹ 179.00
 DUE DATE: 15/06/2021
 PAY NOW

Account Summary

BALANCE Brought	PAYMENT RECEIVED (Monthly)	ADJUSTMENTS (Change/Plan)	CURRENT CHARGES (Monthly)	TOTAL DUE (Monthly)	AMOUNT PAYABLE (Monthly)
₹ -42	₹ 177.00	₹ 0.00	₹ 178.56	₹ 178.56	₹ 178.56

Summary of Charges

Category	Description	Amount (₹)
Basic Charges	Monthly Basic	329.00
Usage Charges	Local Calls	0.00
Usage Charges	International Calls	0.00
Usage Charges	International Roaming	0.00
Usage Charges	Local Roaming	-73.00
Usage Charges	Local	0.00
Usage Charges	Local	150.00
Usage Charges	Local (Rs.)	25.00
Usage Charges	Local	178.56
Usage Charges	Tax Rate	12.00
Usage Charges	10%	17.86
Usage Charges	5%	8.93
Usage Charges	1.0%	1.79

USAGE HISTORY (6 MONTHS)

Accounts Officer (TR)

My BSNL App
 Manage Your Plan
 Check & Pay Your Bills
 Upgrade Your Fiber Connection
 Online

BSNL REWARDS
 SUMMER COLLECTION
 SHOP@12

Dear Customer, Full copy of this bill has been mailed to your ID smooleg@vsnl.com. If mail ID is incorrect, please update correct ID at www.vsnl.com or call 1965. BSNL, DSC and get discount of Rs. 100 per bill for 10 months.

2/16/21
 1. clackin college Unit 2021



BHARAT SANCHAR NIGAM LTD

Principal -
 RECEIPT NO. CNNBBCN216072100059 PAID ON 16-07-2021 AT BBCN2
 LOCATION: KANNUR, Bsnlbhavan Coun ACCOUNT NUMBER: 9035695307
 TELEPHONE NO. 4972732080 AMOUNT 178/-

Inr One Hundred Seventy-Eight Only

MENT CODE CDR PAYMENT MODE: CASH USER: B199902443

176.62	₹ 177.00	₹ 0.00	₹ 178.50	₹ 178.12
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USAGE HISTORY (6 MONTHS)

BHARAT SANCHAR NIGAM LTD

Principal -
 RECEIPT NO. CNNBBCN212082100019 PAID ON 13-08-2021 AT BBCN2
 LOCATION: KANNUR, Bsnlbhavan Coun ACCOUNT NUMBER: 9035695307
 TELEPHONE NO. 4972732080 AMOUNT 177/-

Inr One Hundred Seventy-Seven Only

MENT CODE CDR PAYMENT MODE: CASH USER: B199902443

176.62	₹ 177.00	₹ 0.00	₹ 178.50	₹ 178.12
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USAGE HISTORY (6 MONTHS)



BSNL
Narayanan

Bharat Sanchar Nigam Limited
NBMS/BMS
Postage Paid in Advance Tax Invoice

COLLEGE THOTTADA
KANNUR
KANNUR KL
690007

TELEPHONE NUMBER
04972732080

Account No : 9035695307 Invoice No: SOCKL0061899846
Invoice Date : 03/10/2021 Billing Period
01/09/2021 to 30/09/2021
Tariff plan: LL - Silver with Rs 150 knowing only

AMOUNT PAYABLE
₹ 177.00
PAY NOW

DUE DATE
21/10/2021

Account Summary

PREVIOUS BALANCE முன்புள்ள	PAYMENT RECEIVED பெறியது	ADJUSTMENTS நீக்கப்பட்டது	CURRENT CHARGES மீள்கட்ட வேண்டியவை	TOTAL DUE மொத்தம்	AMOUNT PAYABLE பெறவேண்டியது
₹ 73,444.64	(-) ₹ 73,445.00	(*) ₹ 0.00	₹ 177.00	₹ 176.64	₹ 177.00

Amount in words - One Hundred and Seventy Seven Only

Summary of Charges

Current Charges	Amount
Recurring Charges	220.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-70.00
Late Fee	0.00
Total Taxable (Rs.)	150.00
Tax	27.00
Total Current Charges	177.00

Tax Details	Tax Rate	Amount
Description		
CGST	0.00%	13.50
SGST	0.00%	13.50
Total		27.00

₹ Paid Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)

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 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

My BSNL App

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection

Online

Scan QR Code to make Online Portal Payment.

SUMANGALA NCR
Accounts Officer (TR)
For Billing related issues
0497-2746870

Scan QR Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID sncollegekannur@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.

- PAYMENT SLIP -

Made of payment Cheque/DD Credit/Debit Card

Invoice No	SOCKL0061899846
Invoice Date	03/10/2021
Account No	9035695307
Phone No	04972732080



BHARAT SANCHAR NIGAM LTD
 RECEIPT FOR PAYMENT OF BILLS/DUES/ND NOTES

NAME: Principal -
 RECEIPT NO: CNNBBCN222102100065 PAID ON: 22-10-2021 AT: BSCN2
 LOCATION: KANNUR, Basibhavan Coun
 TELEPHONE NO: 4972732080 ACCOUNT NUMBER: 9035615307
 AMOUNT: 177/-

Inr(s) One Hundred Seventy-Seven Only

PAYMENT CODE: CDR PAYMENT MODE: CASH USER: 519002443

എട്രിബിറ്റ	(-)	AMOUNT RECEIVED അടവുവേണ്ടി	(+)	ADJUSTMENTS മുടക്കലുകൾ	(+)	CURRENT CHARGES മുൻപാറ്റിട്ട അടവുകൾ	(=)	TOTAL DUE മൊത്തം അടവുകൾ	(=)	AMOUNT PAID അടവുവേണ്ടി	(=)
73,444.64		₹ 73,445.00		₹ 0.00		₹ 177.00		₹ 176.64		₹ 177.00	

Amount in words: One Hundred and Seventy Seven Only

PERIOD OF HISTORY (6 MONTHS) Voice/M



BSNL
Connecting India Better

Bharat Sanchar Nigam Limited
NBS/BSMS

Postage Paid in Advance Tax Invoice

PRINCIPAL
S N COLLEGE THOTTADA
KANNUR
KANNUR KL
670007

TELEPHONE NUMBER
04972732080

Account No : 953595307 Invoice No: SDCKL5063147265

Invoice Date : 03/11/2021 Billing Period
01/10/2021 to 31/10/2021

Tariff plan: LL - Sulahe with Rs 150 Incoming Only

AMOUNT PAYABLE
₹ 177.00

DUE DATE
20/11/2021

PAY NOW

Account Summary

PREVIOUS BALANCE മുൻപത്തെ	PAYMENT RECEIVED മുൻപത്തെ	ADJUSTMENTS മുൻപത്തെ	CURRENT CHARGES മുൻപത്തെ
₹ 176.64	₹ 177.00	₹ 0.00	₹ 177.00

Amount in words: One Hundred and Seventy Seven Only

Summary of Charges

Current Charges	Amount
Recurring Charges	220.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-70.00
Late Fee	0.00
Total Taxable (Rs.)	150.00
Tax	27.00
Total Current Charges	177.00

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	13.50
SGST	9.00%	13.50
		0.00

* Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

Legend: Voice, Data

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali

Irresistible Diwali Deal for our New Customers

Get FTTH Installed & Avail **90%** Discount on First month charges

Visit: <https://bookmyfiber.bsnl.co.in/>

Bharat Fibre

Scan QR Code to make Online Portal Payment

SUMANGALA Accounts Office For Billing related 0497-276

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Invoice No
Invoice Date
Account No
Phone No



BHARAT SANCHAR NIGAM LTD

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Principal -
 RECEIPT NO. CNNBBCN218112100045 PAID ON 18-11-2021 AT BRNCH
 LOCATION: KANNUR, Bsn/bhavan Court
 PHONE NO. 4972732080 ACCOUNT NUMBER: 903500307
 AMOUNT 177/-

Inr One Hundred Seventy-Seven Only

PAYMENT MODE CASH

ENT CODE CDR				
(-)	₹ 177.00	(+)	₹ 0.00	(+)
			₹ 177.00	(+)
			₹ 176.64	(+)

Amount in words: One Hundred and Seventy Seven Only



Bharat Nigam Limited Tax Invoice

TELEPHONE NUMBER: 04972732080
GSTIN: _____

AMOUNT PAYABLE: ₹ 189.00
PAY NOW

19/01/2022

AMOUNT PAYABLE: ₹ 189.00

TOTAL DUE: ₹ 188.44

CURRENT CHARGES: ₹ 188.80

ADJUSTMENTS: ₹ 0.00

PAYMENT RECEIVED: ₹ 177.00

ACCOUNT SUMMARY: 176.54

Summary of Charges:

Charge Description	Amount ₹
Current Charges	220.80
Accounting Charges	0.00
Time Charges	0.00
Usage Charges	0.00
Accessories Charges	-76.00
Discounts	10.00
Service Fee	160.00
Taxable (Rs.)	25.80
Other Current Charges	188.80

Usage History (6 Months):

Month	Voice (Min)	Data (GB)
Jun'21	~500	~10
Jul'21	~1000	~20
Aug'21	~1000	~20
Sep'21	~1500	~30
Oct'21	~2500	~50
Nov'21	~2000	~40

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

NEW YEAR BONANZA

Get a **90%** discount on Post Month Charges of FTTC connections.

HURRY! Offer valid till 31st Dec 2021.

Bharat Nigam Limited

Scan QR Code to make Online Portal Payment.

SUMANGALA NCR
Accounts Officer (TR)
For Billing related issues
0497-2768870

Scan QR Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID encollegekannur@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.

- PAYMENT SLIP -

Mode of payment: Cash Cheque/DD Credit/Debit Card

Bank: _____ Branch: _____

Signature: _____

Invoice No	SDCKL0064706
Invoice Date	03/01/2022
Account No	9035695307
Phone No	04972732080
Due Date	19/01/2022



BHARAT SANCHAR NIGAM LTD
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Principal -
CNNBBCN203012200008
KANNUR, Bsrilbhavan Com

PAID ON 03-01-2022 AT BBN02

ACCOUNT NUMBER: 9035695307
AMOUNT 177.00

PHONE NO. 4972732080

One Hundred Seventy-Seven Only

PAYMENT MODE: CASH USER: 6199902443

177.00	0.00	188.80	188.44
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Amount in words: Rupees One Hundred and Eighty Nine Only.

USAGE HISTORY (6 MONTHS)

BHARAT SANCHAR NIGAM LTD
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Principal -
CNNBBCN217012200026
KANNUR, Bsrilbhavan Com

PAID ON 17-01-2022 AT BBN02

ACCOUNT NUMBER: 9035695307
AMOUNT 189.00

TELEPHONE NO. 4972732080

One Hundred Eighty-Nine Only

PAYMENT MODE: CASH USER: 6199902443

177.00	0.00	188.80	188.44
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Amount in words: Rupees One Hundred and Eighty Nine Only.

USAGE HISTORY (6 MONTHS)

Amount ₹	220.00	0.00
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446655660 Single PTA

Bharat Sanchar Nigam Limited
BSNL

Account No: 9035695397 Invoice No: SDCL0901071321
Invoice Date: 03/09/2021 Billing Period: 01/09/2021 to 31/09/2021
DUE DATE: 30/09/2021

TELEPHONE NUMBER: 04972732090

AMOUNT PAYABLE: ₹ 73445.00

Account Summary

DESCRIPTION	AMOUNT
PAYMENT RECEIVED	₹ 177.00
ADJUSTMENTS	₹ -4,381.89
TOTAL	₹ 73,445.00

Summary of Charges

Category	Amount
Current Charges	₹ 47,221.66
Rearranging Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	-70.24
Discounts	0.00
Late Fee	0.00
Total Taxes (Rs.)	₹ 67,856.00
Tax	₹ 16,177.66
Total Current Charges	₹ 79,827.99

USAGE HISTORY (6 MONTHS)

Dear Customers, We recommend you to pay the bill online using <https://portal.bsnl.in> or use My BSNL App on your mobile to avoid our services halt. My BSNL App is available on the Google Play Store. #Unite2FightCorona

BSNL App
Change My Plan
Check & Pay Your Bills
Book Your Fibre Connection
Online

QR Code
Scan QR code to make Online Payment

SURAGALA NCR
Accounts Officer (TR)
For Billing related issues
0497-2768870

Sanctioned an amount of Rs: 73445/- for PTA for internet facilities 10Mbps. scheme.

8/9/21 CNO: 333


PAYMENT SLIP
Bharat Sanchar Nigam Ltd
Mode of payment: Cash Cheque/DD Credit/Debit Card

Invoice No	SDCL0661071321
Invoice Date	03/09/2021
Account No	9035695397
Phone No	04972732090
Due Date	29/09/2021
Amount Payable	₹ 73445.00

Barcode: 04972732090

Page 1 of 4





Bharat Sanchar Nigam Limited

BSNL2000

Portage Paid in Advance Tax Invoice

TELEPHONE NUMBER
9497273200

Account No : 902982007 Invoice No: 80CKL9622991E
 Invoice Date : 05/01/2021 Billing Period
 01/01/2021 to 31/01/2021
Tax on plan 14 - Rate will be 10% according to law

AMOUNT PAYABLE
₹ 584.00

PAY NOW

DUE DATE
15/02/2021

Account Summary

REVENUE BALANCE ₹ 25,271.58	PAYMENT RECEIVED ₹ 26,272.00	ADJUSTMENTS ₹ 6.00
CURRENT CHARGES		
₹ 583.84	₹ 583.22	₹ 584.00

Amount in Rupee. The Rupee symbol applies for the.

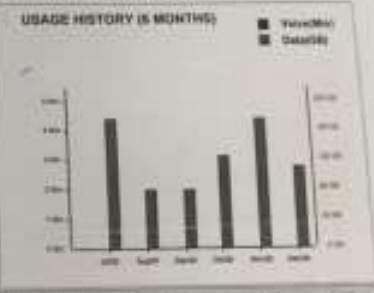
Summary of Charges

Current Charges	Amount
Accounting Charges	253.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Stationery	19.00
Late Fee	542.00
Total Taxable (Rs.)	405.00
Tax	35.19
Total Current Charges	583.84

₹ Rupee. Tax Rate also shown.

Tax Details	Tax Rate	Amount
CGST	9.00%	31.11
SGST	9.00%	31.14
ALOS-1000	1.00%	3.94
₹ Rupee. Tax Rate also shown.		6.99

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using [Bharat Sanchar](#) app or use My BSNL App on your mobile to avoid any charges. Get My BSNL App is available on the Google play. #MyBSNL@BSNL2000


Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

₹ Rupee. Tax Rate also shown.



Accounts Officer (TR)
Scan QR code for making Bill Payment through Internet.

BSNL REWARDS


Register TODAY and Earn 100 Reward Points!

₹ Rupee. Tax Rate also shown.

Dear Customer, Each copy of this bill has been mailed to your ID bsnlreg@bsnl.com. If mail ID is incorrect, please contact contact ID at www.withers.in or receive BSNL CSC and get discount of Rs. 10/- per bill for 15 months.

- PAYMENT SLIP -

BSNARAT SANCHAR NIGAM LTD

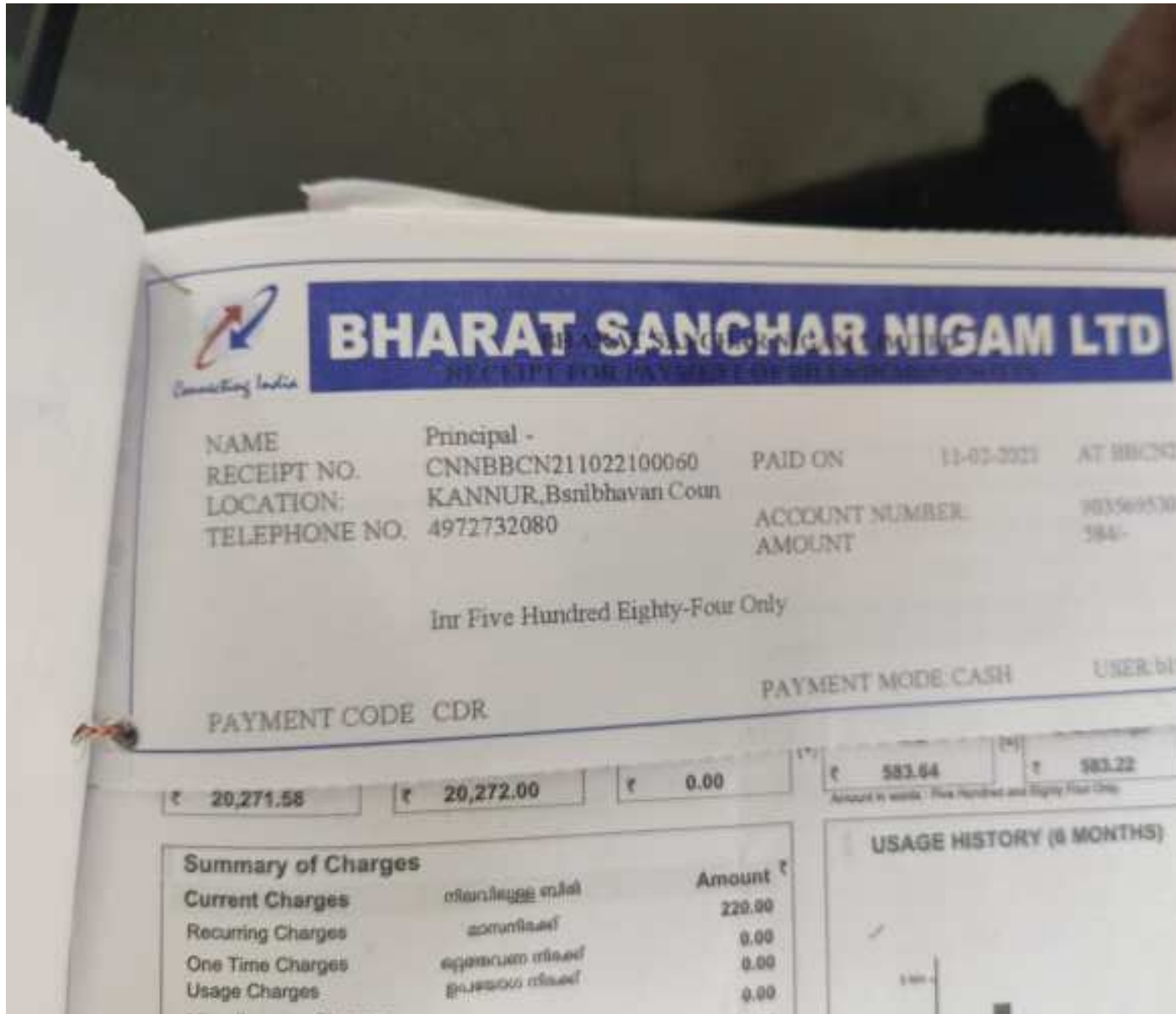


Check/ID No: _____ Date: _____ Bank: _____ Branch: _____

Please Check No: _____ Signature: _____

Mode of payment: Cash Cleared/OD Credit/Field Card

Invoice No	80CKL9622991E
Invoice Date	05/01/2021
Account No	902982007
Phone No	9497273200
Due Date	15/02/2021
Amount Payable	₹ 584.00

BHARAT SANCHAR NIGAM LTD
RECEIPT FOR PAYMENT

NAME: Principal -
 RECEIPT NO.: CNNBBCN211022100060
 LOCATION: KANNUR, Bsnibhavan Coun
 TELEPHONE NO.: 4972732080

PAID ON: 11-03-2023 AT BHICN
 ACCOUNT NUMBER: 903569530
 AMOUNT: 584-

Inr Five Hundred Eighty-Four Only

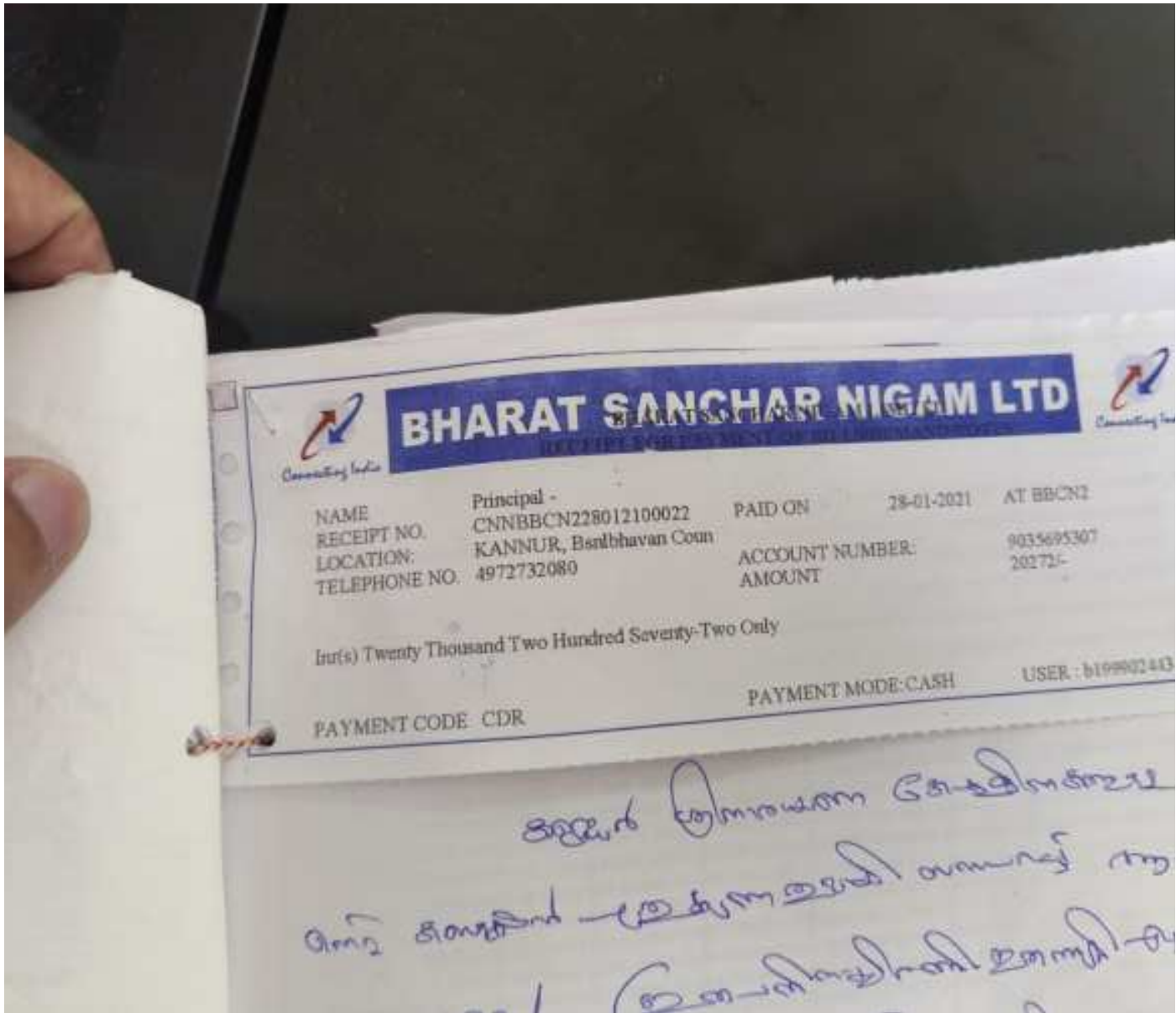
PAYMENT CODE: CDR PAYMENT MODE: CASH USER: b1

₹ 20,271.58	₹ 20,272.00	₹ 0.00	₹ 583.64	₹ 583.22
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Amount in words: Five Hundred and Eighty Four Only

Summary of Charges		Amount ₹
Current Charges	manillegge enlal	229.00
Recurring Charges	asunilal	0.00
One Time Charges	egamcum rilal	0.00
Usage Charges	guselus rilal	0.00

USAGE HISTORY (6 MONTHS)





BHARAT SANCHAR NIGAM LTD

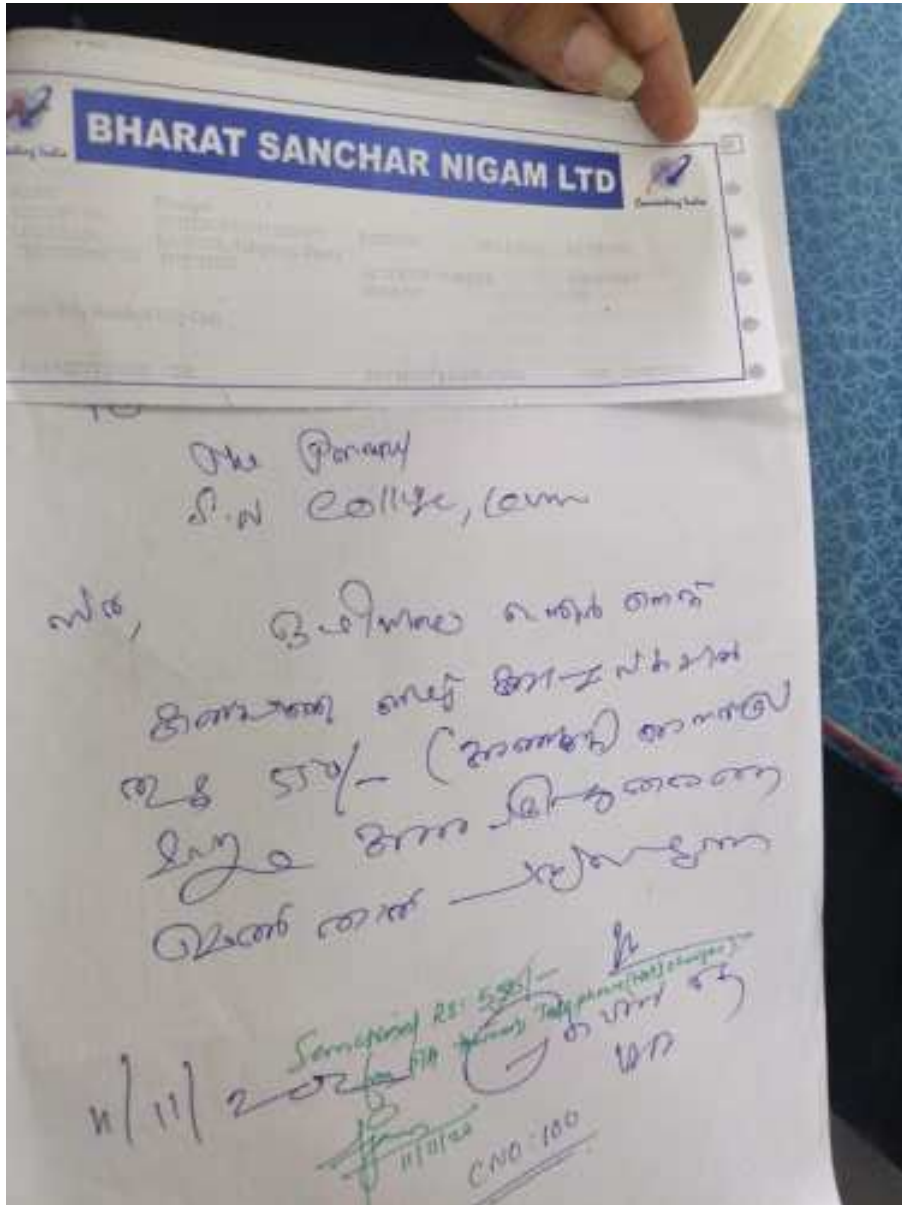
NAME	Principal -	PAID ON	19-11-2008	ACT
RECEIPT NO.	CNNTRCN110112000073	ACCOUNT NUMBER		
LOCATION	KANNUR, Telephone Bhava	AMOUNT		
TELEPHONE NO	4972732080			

Rs 500.00 (Five Hundred Fifty Only)

PAYMENT CODE CDR

PAYMENT MODE CASH

*The Poramboor
S.N College, Kannur*





Bharat Sanchar Nigam Ltd

KISUMBASSERY
Postage Paid in Advance Tax Invoice

Account No: 903662367 Invoice Date: 31/12/2020 Billing Period: 31/12/2020 to 31/12/2020 Tariff plan: L3 - Basic with Rs 100 Incoming Only	Invoice No: SDCHL88990134 Billing Period: 31/12/2020 to 31/12/2020	
--	---	--

TELEPHONE NO 04972732600	AMOUNT PAYABLE ₹ 175.00 PAY NOW	DUE DATE 31/12/2020
------------------------------------	---	-------------------------------

Account Summary

PREVIOUS BALANCE ₹ 346.43	PAYMENT RECEIVED ₹ 250.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 178.00	TOTAL DUE ₹ 178.00	AMOUNT PAYABLE ₹ 175.00
------------------------------	------------------------------	-----------------------	-----------------------------	-----------------------	----------------------------

Summary of Charges

Current Charges	Description	Amount
Recurring Charges	₹ 328.89	
One Time Charges	₹ 6.88	
Usage Charges	₹ 0.30	
Miscellaneous Charges	₹ 4.80	
Rebate	₹ -70.00	
Loan Fee	₹ 0.00	
Total Taxable (Rs.)	₹ 180.00	
Tax	₹ 28.50	
Total Current Charges	₹ 178.50	

Tax Details

Description	Tax Rate	Amount
1800	0.00%	0.00
1800	0.00%	0.00
1800	0.00%	0.00
1800	0.00%	0.00
1800	0.00%	0.00

USAGE HISTORY (6 MONTHS)

Month	Usage (Rs)
March	~180
April	~170
May	~160
June	~150
July	~140
February	~130

Dear Customer, Soft copy of this bill has been mailed to your ID snnp@bharatsanchar.com. If mail ID is incorrect, please update yours at www.bsnl.com or nearest BSNL CSC and get discount of Rs. 10 per bill for 10 months.

- 1 Don't Click on unknown email links
- 2 Don't Click on unknown links
- 3 Don't share sensitive info
- 4 Don't click on unknown links
- 5 Don't click on unknown links
- 6 Don't click on unknown links

Accounts Officer (TR)
Scan QR code for making Bill Payment through internet

GET UP TO 25% OFF ON ALL BRANDS GIFT CARDS

EARN REWARDS POINTS

This is a Computer Generated Invoice

AKSHAYA M. G. Sater
M. G. Sater
Thelassery



BHARAT SANCHAR NIGAM LTD
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal -
RECEIPT NO: CNNBBCN22412200025
LOCATION: KANNUR, Esnlbhavan Coun
TELEPHONE NO: 4972732080

PAID ON: 24-12-2020 AT BBCN2
ACCOUNT NUMBER: 9035695307
AMOUNT: 175/-

Inr One Hundred Seventy-Five Only

CNO: 107
[Signature]
[Signature] from PTA

PAYMENT CODE: CDR
PAYMENT MODE: CASH
USER: 0159907

AMOUNT DUE ₹ 546.43	PAYMENT RECEIVED ₹ 550.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 178.50	TOTAL DUE ₹ 174.93
------------------------	------------------------------	-----------------------	-----------------------------	-----------------------

Amount in words: One Hundred and Seventy Five Only.

Summary of Charges		Amount ₹
Current Charges	220.00	220.00
Recurring Charges	0.00	0.00
One Time Charges	0.00	0.00

USAGE HISTORY (6 MONTHS)



BHARAT SANCHAR NIGAM LTD

Creating India

NAME: [REDACTED] Address: [REDACTED] PAID ON: 24-08-2020 AT BRIDGE
 ACCOUNT NO: [REDACTED] TELEPHONE NO: 97712222 ACCOUNT NUMBER: [REDACTED] MOBILE NO: [REDACTED]

in This Month, Extra Rs. 0.00
 PAYMENT MODE: CASH PAYMENT TYPE: CASH BILL NUMBER: [REDACTED]

Category	Value	Rate	Total
Basic	175.00	100%	175.00
Other Charges	0.00	100%	0.00
Total	175.00		175.00

Summary of Charges

Category	Amount
Current Charges	175.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Non-recurring Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	175.00
Tax	0.00
Total Current Charges	175.00

USAGE HISTORY (6 MONTHS)

Month	Usage (Minutes)
July	~1800
Aug	~1200
Sept	~800
Oct	~1000
Nov	~1200
Dec	~1800

Dear Customer, in view of COVID-19 pandemic, to safe & avoid working out, We recommend you to pay the bill online using BSNL Digital Pay or use My BSNL app on your mobile to avoid any services 24x7. My BSNL app is available on the Google play.

Be SAFE Be ASSURED

- Use 100% contactless payment mode
- Use a 100% contactless digital transaction
- Don't share transaction
- Don't share account details
- Don't talk to strangers
- Don't use public Wi-Fi
- Don't use public transport
- Don't use public places

Accounts Officer (TR)
Scan QR code for making Bill Payment through internet.

BSNL REWARDS

70% off

on all BSNL services

BHARAT SANCHAR NIGAM LTD

Bill No: [REDACTED] Date: [REDACTED] Name: [REDACTED] Address: [REDACTED]

Payment Mode: Cash Cheque/DD Credit/Debit Card

PAYMENT SLIP

Service No: [REDACTED] Invoice Date: [REDACTED]

Account No: [REDACTED] Phone No: [REDACTED]

Star Rate: [REDACTED] Amount Payable: ₹ 175.00



0020

MSG_20200702_134959.88

12:39 PM

Dear SBI UPI User, ur
 A/cX9761 - debited by
 Rs3000.0 on 02Jul20
 Ref No 018412648816.
 Download YONO @
www.yonosbi.com

Edutrak Software
 Solutions LLP

A/c No 37627443904

IFSC: SBIN0070445 561

Kazhakkootam branch.

Sir,

T-C Software (Edutrak) - ഏജൻസി
 ക്ലൈന്റിന്റെ ക്ലോക്കിംഗ് ട്രൂപ്പ് 3000/- -
 രണ്ട് ഹിരളോട് ലിങ്ക് കിരുന്നു നടപ്പിലാക്കിയിരുന്നു.
 ഈ ട്രൂപ്പ് തിരിച്ചു നൽകാൻ തന്നെ
 ചോദിച്ചിരുന്നു.

Respectfully,
 2/3/20

Thattada

2000 Santosh Kumar

Signature of TC
 Enclosed from PTA
 Rs: 3000/-
 2/3/20

Signature

CNO: 084

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Bharat Sanchar Nigam Ltd

NMS/MS Postage Paid In Advance Tax Invoice

PRINCIPAL -
S N COLLEGE THOTTADA
KANNUR
KANNUR 9L
700017

TELEPHONE NO
04972732080

Account No : 993995387 Invoice No: 800KLS6481287
 Invoice Date : 06/06/2020 Billing Period :
 01/05/2020 to 31/05/2020
 Tariff plan: LL - Basic with Rs.100 Incoming Only

AMOUNT PAYABLE
₹ 714.00

PAY NOW

DUE DATE
22/06/2020

Account Summary

PREVIOUS BALANCE ₹ 535.43	PAYMENT RECEIVED ₹ 0.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 178.50
			TOTAL DUE ₹ 713.93
			AMOUNT PAYABLE ₹ 714.00

Summary of Charges

Current Charges	Amount
Recurring Charges	230.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-69.99
Late Fee	18.00
Total Taxable (Rs.)	168.00
Tax	25.50
Total Current Charges	178.50

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	13.50
SGST	9.00%	13.50
FLOOD CEILING	1.00%	1.50
₹ Price Each Bank Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Month	Value (Min)	Data (Min)
Nov 19	~300	~100
Dec 19	~250	~80
Jan 20	~450	~150
Feb 20	~350	~120
Mar 20	~200	~70
Apr 20	~150	~50

Be SAFE Be ASSURED

- Step 1: Connect to mobile data enabled internet
- Step 2: Click on Bharat Sanchar Nigam logo
- Step 3: Select 'Be SAFE Be ASSURED'
- Step 4: Enter customer details
- Step 5: Verify and save
- Step 6: Get internet usage with Be SAFE Be ASSURED logo

BSNL REWARDS

To Avail **70% off** UPTO 4000 IN MONTHLY CHARGES

Accounts Officer (TR)
Scan QR code for making Bill Payment through Internet.

Handwritten notes:
 Software...
 Enclosed from PTA
 Rs: 3900/-
 2/5/20
 cno: 084

Signature: Santosh k m



HSRMS/BMS
Postage Paid in Advance
Tax Invoice

TELEPHONE NO
04972732080

Billing Period
01/05/2020 to 31/05/2020
Tariff plan: LL - Stab with Rs 150 Incoming Only

AMOUNT PAYABLE
₹ 714.00

DUE DATE
22/06/2020

Account Summary

PREVIOUS BALANCE ₹ 535.43	PAYMENT RECEIVED ₹ 0.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 178.56	TOTAL DUE ₹ 713.93	AMOUNT PAYABLE ₹ 714.00
------------------------------	----------------------------	-----------------------	-----------------------------	-----------------------	----------------------------

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	220.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-0.00
Late Fee	10.00
Total Taxable (Rs.)	150.00
Tax	28.56
Total Current Charges	178.56

Tax Details

Description	Tax Rate	Amount
COST	0.00%	13.50
POST	0.00%	15.00
FLOOD CH	1.00%	1.50
5 Pass Card Basic Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Legend: Voice(Min), Data(GB)

Be SAFE Be ASSURED

- Step 1: Connect to internet bank enabled channel.
- Step 2: Click on Bharat BillPay/BSL Payment option.
- Step 3: Select Telecom bill.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with QR code and log.

Accounts Officer (TR)
Scan QR code for making Bill Payment through internet.

BSNL REWARDS
To Avail **70% off** upto 0.5 MBTA (Max 500 MBTA)

Handwritten notes:
 - Softwares right TC
 - Rs: 2000 PTA
 - Enclosed from PTA
 - Rs: 3900/-
 - 2/3/20
 - CNO: 084
 - 20ms
 - Santosh.km
 - [Signature]



BSNL
Postage Paid in Advance Tax Invoice

Invoice Date : 06/06/2020 Invoice No: SDCKL0043491287
Billing Period : 01/05/2020 to 31/05/2020
Tariff plan: LL - Subd with Rx ESU Issuing Only

TELEPHONE NO
04972732080

AMOUNT PAYABLE
₹ 714.00

DUE DATE
22/06/2020

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 535.43	₹ 0.00	₹ 0.00

Summary of Charges

RECURRING CHARGES	₹ 220.00
ONE TIME CHARGES	₹ 0.00
USAGE CHARGES	₹ 0.00
MISCELLANEOUS CHARGES	₹ 0.00
DISCOUNTS	₹ -40.00
LATE FEE	₹ 10.00
TOTAL TAXABLE (Rs.)	₹ 150.00
TAX	₹ 28.50
TOTAL CURRENT CHARGES	₹ 178.50

Tax Details

Description	Tax Rate	Amount
COST	0.00%	13.00
POST	0.00%	13.00
FLOOD CHG	1.00%	1.50
6 Paise Cash Back Offer Amount		6.50

USAGE HISTORY (6 MONTHS)

■ Voice (Min)
■ Data (GB)

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in> or My Bsnl app on your mobile to avail our services 24x7. My Bsnl app is available on the Google play.

Be SAFE Be ASSURED

- Step 1: Connect to landline/broadband and/or mobile
- Step 2: Click on BSNL Pay Bill Payment option
- Step 3: Select Bill amount
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get instant receipt with QR-Barcode/QR

Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

BSNL REWARDS
To Avail upto **70% off** on more than 500 BSNL services

Handwritten notes:
1 no 11 aada
affiliated to PTA
TE: Enclosed from PTA
RS: 3900/-
27/5/20
CNO: 08H

Signature: Santosh k m



BHARAT SANCHAR NIGAM LTD
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal -
RECEIPT NO: CNNTBCN226022000043
LOCATION: KANNUR, Telephone Bhava
TELEPHONE NO: 4972732080

PAID ON: 26-03-2020
ACCOUNT NUMBER: 2083-
AMOUNT: ₹ 20,247.85

Int(s) Twenty Thousand Eight Hundred Eighteen Only

PAYMENT CODE: CLR
PAYMENT MODE: CASH

PREVIOUS BALANCE മുൻപ്	PAYMENT RECEIVED മുൻപ്	ADJUSTMENTS മുൻപ്	CURRENT CHARGES മുൻപ്	TOTAL DUE മുൻപ്	AMOUNT PAYABLE മുൻപ്
1,128.57 (-)	₹ 1,130.00 (+)	₹ 0.00 (+)	₹ 20,247.85 (+)	₹ 20,248.42 (+)	₹ 20247.85

Amount in words: Twenty Thousand Two Hundred and Forty Seven Only

USAGE HISTORY (6 MONTHS)
 Voice(Min)
 Data(OB)

BHARAT SANCHAR NIGAM LTD
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal -
RECEIPT NO: CNNTBCN226022000043
LOCATION: KANNUR, Telephone Bhava
TELEPHONE NO: 4972732080

PAID ON: 26-03-2020
ACCOUNT NUMBER: 2083-
AMOUNT: ₹ 20,247.85

Int(s) Twenty Thousand Eight Hundred Eighteen Only

PAYMENT CODE: CLR
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PREVIOUS BALANCE മുൻപ്	PAYMENT RECEIVED മുൻപ്	ADJUSTMENTS മുൻപ്	CURRENT CHARGES മുൻപ്	TOTAL DUE മുൻപ്	AMOUNT PAYABLE മുൻപ്
1,128.57 (-)	₹ 1,130.00 (+)	₹ 0.00 (+)	₹ 20,247.85 (+)	₹ 20,248.42 (+)	₹ 20247.85

Amount in words: Twenty Thousand Two Hundred and Forty Seven Only

USAGE HISTORY (6 MONTHS)
 Voice(Min)
 Data(OB)





BHARAT SANCHAR NIGAM LIMITED
Kannur Telecom District

Customer ID: 011001001
 Account Number: 0487232888
 Phone Number: 0487232888
 Bill Number & Date: 0054/2019/1961 & 08/02/2019
 Issue Date: 08/02/2019
 Bill Period: 01/12/2018 to 01/02/2019
 Payment Due Date: 20/01/2019
 Credit Limit: 1,000.00
 Posted on: 08/01/2019
 Billing Number: 0487232888

Phone Number - 0487232888
 Account Summary (In Rupees) - 1961

Business Details	Payments Received	Business Amount	Adjustments	Current Bill Amount	Minimum Payment
Account Number	Amount	Amount	Amount	Amount	Amount
0487232888	0.00	174.87	0.00	174.87	54.00
<p>Use the amount received in this bill to pay 25% of the outstanding amount pending after Payment Due Date. Minimum use 50% pending after Payment Due Date. Use the bill for 10.</p>					

*** 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. 1000 to all active land to BSNL Broadband customers with monthly plan of Rs 1000 and above. For details, visit an amazon banner or www.paidsonline.in

Handwritten notes:
 MIA / 552/19
 10/2/19
 99

Summary of Charges (Rupees)		
Monthly Charge	0.00	0.00
Usage Charge	0.00	0.00
One Time Charge	0.00	0.00
Other	0.00	0.00
Land Fee	0.00	0.00
Other	0.00	0.00
Total Charge (T.T)	0.00	0.00

Tax Details	Tax Rate	Amount
CGST	9.00%	14.84
SGST	9.00%	14.84
Total GST	18.00%	29.68


SAVE EARTH... SAVE MONEY..

Join the Green revolution with BSNL
 Pay the green GST 18% through BSNL
 www.bsnl.com

BSNL CUSTOMER SERVICE CENTER (CSC)

Account (R/R/CTN)
 Complete payment Bill and pay the amount Signature

Scan QR code for making Bill Payment through internet







Bharat Sanchar Nigam Ltd

POSTPAID/MSD
Postpaid Paid in Advance Tax Invoice

Account No : 9035695307 Invoice No:SDCKL0027657773
Invoice Date 06/06/2019 Billing Period

01/05/2019 to 31/05/2019

Tariff plan: 14 - Basic with Rs 150 Incoming only

TELEPHONE NO
04972732080

AMOUNT PAYABLE
R 20833.00

DUE DATE
21/06/2019

Account Summary

PREVIOUS BALANCE
R 6,443.77

PAYMENT RECEIVED
R 0.00

ADJUSTMENTS
R 0.00

CURRENT CHARGES
R 188.80

TOTAL DUE
R 20,832.57

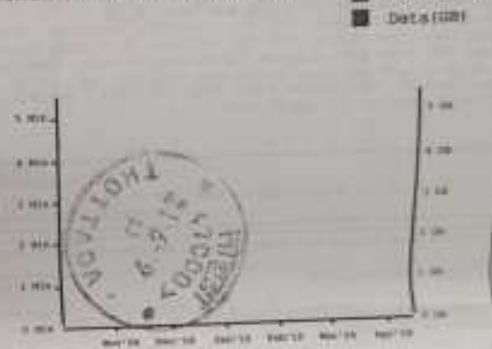
AMOUNT PAYABLE
R 20833.00

Amount in words : Twenty Thousand Eight Hundred and Thirty Three only.

Summary of Charges

Charge Description	Amount (R)
Current Charges	220.00
Surcharge	0.00
Time Charges	0.00
Other Charges	0.00
Miscellaneous Charges	0.00
Penalty	-79.99
Service Fee	10.00
Local Taxation (Rs.)	100.00
Other Current Charges	28.80
Total	188.80
Postpaid	14.80
MSD	14.80

USAGE HISTORY (6 MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your MSD Postpaid Plan for 1 year. Click on Amazon banner on www.portal.bsnl.in



Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

Handwritten notes:
 PTA 21/6/19
 PTA section for PTA
 Rs 20833/-
 5/6/19

CNO-187



Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04972732080

GSTIN

Account No : 9035695307 Invoice No: SDCKL0066865007
 Invoice Date : 03/03/2022 Billing Period
01/02/2022 to 28/02/2022
 Tariff Plan: LL - Sulab with Rs 150 Incoming Only

AMOUNT PAYABLE

₹ 366.00

PAY NOW

DUE DATE

19/03/2022

Account Summary

PREVIOUS BALANCE முன்பு	PAYMENT RECEIVED பெறியது	ADJUSTMENTS மாற்றங்கள்	CURRENT CHARGES தற்போது வந்த	TOTAL DUE மொத்தம்	AMOUNT PAYABLE பெறவேண்டியது
₹ 176.44	₹ 0.00	₹ 0.00	₹ 189.56	₹ 365.94	₹ 366.00

Amount in Words: Rupees Three Hundred and Sixty Six Only

Summary of Charges

Current Charges	Amount
Recurring Charges	220.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-70.00
Late Fee	10.00
Total Taxable (Rs.)	160.00
Tax	29.80
Total Current Charges	189.80

Tax Details

Description	Tax Rate	Amount
GST	0.0%	16.00
EDUT	0.0%	13.80

* Please Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

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 fast. My BSNL App is available on the Google Play Store. #bnltdigitalcare

Missed the offer?

Here's another chance to avail it.

Get **90%** *
* Based on Total Bill Amount of 1000 or above

HURRY!

Scan QR Code to make Online Prepaid Payment

SIRANGANALA NCR
Accounts Office (TN)
For Billing related issues
☎ 0497-2768070

Handwritten notes: 21/3/22, 103.550, 100, 100



BHARAT SANCHAR NIGAM LTD
 BHARAT SANCHAR NIGAM LIMITED
 RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal -
 RECEIPT NO: CNNBBCN221032200027
 LOCATION: KANNUR, Bsrnbhavan Coun
 TELEPHONE NO: 4972732080

PAID ON: 21-03-2022 AT BBCN2
 ACCOUNT NUMBER: 9035695307
 AMOUNT: 366/-

int(s) Three Hundred Sixty-Six Only

PAYMENT CODE: CDR PAYMENT MODE: CASH USER: b1999024

PREVIOUS BALANCE	0.00	(+)	0.00	(-)	188.80	365.24
	176.44		0.00			

Amount in Words: Rupees Three

Summary of Charges	Amount ₹
Current Charges	220.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	-75.00
Discounts	10.00
Late Fee	160.00
Total Taxable (Rs.)	28.80
	188.80

USAGE HISTORY (6 MONTHS)

040
040
040

Date
Place



Bharat Sanchar Nigam Limited
 Da Invoice

Account No: 903880007 Service No: 200KJ0767248
 Invoice Date: 03/07/2022 Billing Period:
 01/06/2022 to 30/06/2022
 Tariff Plan: LT - 100k-400-Rs-100-Evening-100p

TELEPHONE NUMBER
 04972732080
 GSTIN

AMOUNT PAYABLE
 ₹ 177.00
 PAY NOW

DDR DATE
 19/07/2022

Account Summary

PREVIOUS BALANCE	REVENUE RECEIVED	DISCOUNTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 0.00	₹ 177.00	₹ 0.00	₹ 177.00	₹ 177.00	₹ 177.00

Summary of Charges

Category	Description	Amount
Account Charges	Account Rent	₹ 0.00
Line Charges	Line Rental	₹ 0.00
Usage Charges	Usage Charges	₹ 0.00
Equipment Charges	Equipment	₹ 0.00
Service	Service	₹ 20.00
Local Fee	Local Fee	₹ 0.00
Total Taxable (Rs.)		₹ 20.00
Tax	Tax	₹ 0.00
Total Current Charges	Total Current Charges	₹ 20.00
Pre-Paid	Pre-Paid	₹ 0.00
Balance	Balance	₹ 0.00
Total	Total	₹ 20.00

USAGE HISTORY (6 MONTHS)

Good things do not last forever
 Service Alert: Call before it ends

90%

Subsidized ACP
 For Billing related issues
 24x7-076879

Dear Customer, Full copy of this bill has been mailed to your ID (see details below) email id. If mail ID is incorrect, please update contact ID at www.bsnl.com

PAYMENT SLIP
 Mode of Payment: Cash Cheque/DD Credit/Debit Card

Invoice No: 200KJ0767248
 Invoice Date: 03/07/2022
 Account No: 903880007
 Phone No: 04972732080
 Due Date: 19/07/2022
 Amount Payable: ₹ 177.00

This is a Computer generated bill and does not require any Stamp



BHARAT SANCHAR NIGAM LTD
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal -
RECEIPT NO: CNNBBCN226072200032
LOCATION: KANNUR, Benlbhavan Cou
TELEPHONE NO: 4972732080

PAID ON: 26-07-2022
ACCOUNT NUMBER: 9035
AMOUNT: 177/-

Inr One Hundred Seventy-Seven Only

PAYMENT CODE: CDR
PAYMENT MODE: CASH

Amount	(-)	Amount	(+)	Amount	(+)
₹ 176.84		₹ 177.00		₹ 0.00	
				₹ 177.00	

Amount in Words: ₹ 176

Summary of Charges

Charge Type	Amount ₹
Current Charges	220.00
Recurring Charges	0.00
	0.00

USAGE HISTORY (6 MO



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9835695307 Invoice No : BL/2022-06

Invoice Date : 03/06/2022 Billing Period : 01/05/2022 to 31/05/2022

Tariff Plan : LL - Subsid with Rs 100 Usages Only

TELEPHONE NUMBER
04972732080

GSTIN

AMOUNT PAYABLE
₹ 177.00

DUE DATE
20/06/2022

PAY NOW

Account Summary

PREVIOUS BALANCE ₹ 787.54 (-)	PAYMENT RECEIVED ₹ 188.00 (+)	ADJUSTMENTS ₹ 0.00 (+)	CURRENT CHARGES ₹ 177.00 (+)
			TOTAL DUE ₹ 175.54 (+)
			AMOUNT PAYABLE ₹ 177.00 (+)

Summary of Charges

Category	Amount (₹)
Current Charges	
Porting Charges	220.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	-70.00
Total Taxable (Rs.)	0.00
Tax	150.00
Total Current Charges	27.00
Total	177.00

Usage History (6 Months)

Month	Voice (Min)	Data (GB)
Nov'21	~2.5M	~1.5GB
Dec'21	~2.8M	~1.8GB
Jan'22	~2.2M	~1.2GB
Feb'22	~2.5M	~1.5GB
Mar'22	~3.5M	~2.5GB
Apr'22	~2.0M	~1.0GB

Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan QR Code to make Online Portal Payment.

SUMANGALA NCR
Accounts Officer (TR)
For Billing related issues
☎ 0497-2708870

Scan QR Code to make UPI Payment.

Customer, Soft copy of this bill has been mailed to your ID anccollegekannur@gmail.com. If mail ID is incorrect, please update correct ID at portal.bsnl.in.

- PAYMENT SLIP -

Mode of Payment: _____



BHARAT SANCHAR NIGAM LTD
 RECEIPT FOR PAYMENT OF BILLS/DENIANCE 2017

NAME: Principal -
 RECEIPT NO: CNNBBCN210062200041
 LOCATION: KANNUR, Bsnlbhavan Com
 TELEPHONE NO: 4972732080

PAID ON: 10-06-2022 AT BBCN2
 ACCOUNT NUMBER: 9035695307
 AMOUNT: 177/-

INSTRUMENT NUMBER/DATE: 0894/
 BANK: SBI
 PAYMENT CODE: CDR

INR One Hundred Seventy-Seven Only
 PAYMENT MODE: DEBIT CARD USER: 619090

PREVIOUS BALANCE പുഴുവിലെ 187.84	PAYMENT RECEIVED അടച്ചതുക (-) ₹ 188.00	ADJUSTMENTS നീക്കപ്പെടാതെ (+) ₹ 0.00	നിരവധിയുള്ള ബിൽ (=) ₹ 177.00	₹ 176.84 Amount in Words : Rupees One
--	---	---	------------------------------------	--

USAGE HISTORY (6 MONTHS)

Amount ₹



BHARAT SANCHAR NIGAM LTD
 BHARAT SANCHAR NIGAM LIMITED
 RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal -
 RECEIPT NO: CNNBBCN211082200033
 LOCATION: KANNUR, Bsnlbhavan Court
 TELEPHONE NO: 4972732080

PAID ON: 11-08-2022 AT BBCN2
 ACCOUNT NUMBER: 9035695307
 AMOUNT: 189/-

Inr(s) One Hundred Eighty-Nine Only

PAYMENT CODE: CDR PAYMENT MODE: CASH USER: 619000

PREVIOUS BALANCE 187.84	PAYMENT RECEIVED 188.00	0.00	177.00	176.84
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USAGE HISTORY (6 MONTHS)

Amount in Words : Rupees One Hundred Eighty-Nine Only




BHARAT SANCHAR NIGAM LTD
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal -
 RECEIPT NO: CNNBBCN227042200028
 LOCATION: KANNUR, Bsnlbhavan Court
 TELEPHONE NO: 4972732080

PAID ON: 27-04-2022 AT BBCN2
 ACCOUNT NUMBER: 9035695307
 AMOUNT: 189/-

Inr One Hundred Eighty-Nine Only

PAYMENT CODE: CDR PAYMENT MODE: CASH USER: 51000

PREVIOUS BALANCE	(-)	₹ 188.00
PAYMENT RECEIVED	(+)	₹ 0.00
		₹ 177.00

Amount in Words: Rupees One Hundred Eighty-Nine Only

USAGE HISTORY (6 MONTHS)



BHARAT SANCHAR NIGAM LTD
 RECEIPT FOR PAYMENT OF BILL/DEMAND NOTE

NAME: Principal -
 RECEIPT NO: CNNBBCN212052200019
 LOCATION: KANNUR, Bsnlbhavan Court
 TELEPHONE NO: 4972732080

PAID ON: 12-05-2022 AT BBCN2
 ACCOUNT NUMBER: 9035695307
 AMOUNT: 188/-

Inr One Hundred Eighty-Eight Only

PAYMENT CODE: CDR PAYMENT MODE: CASH USER: 019990

PREVIOUS BALANCE പുഴുവില 187.84	(-)	PAYMENT RECEIVED പുതുപുറം ₹ 188.00	(+)	₹ 0.00	₹ 177.00
				Amount ₹ 220.00	

USAGE HISTORY (6 MONTHS)



AERO VISION

Cable T.V. Net Work

KANNUR 1

Mob : 9497598148
9695081478

Name S.N. College

No. 183

Consumer No.

Date 1/1/23

Month	Amount	
	Rs.	P.
Jan.	2450/-	
Sanctioned an amount of Rs. 2450/- from Jan P.A. advance 1/1/23		

CNB-130

Managing Partner

Respected Sir,

Sub: Release amount of remedial coaching - reg.

This is to kindly request you to disperse the amount of Rs. conducted (Mr. Jayaprakash V and Mr. Sreerag P.K) during the mo Common English .

Thanking you,



AERO VISION

Cable T.V. Net Work

KANNUR 1

Mob : 9497598148

9995021046

No. 564

Date 02/12/22

Received with thanks from S.N. College

November 26/22 to MAY 26/23

Charge 5,700 for cable TV Connection.

Sanctioned on receipt of Rs: 5700/-
by PTA *[Signature]* 02/12/22
Manager

ENO-088



BHARAT SANCHAR NIGAM LIMITED
(A Government of India Enterprise)

O/o. General Manager Telecom, BSNL Bhavan, South Bazar, Kannur 670 002

To
PRINCIPAL
S N COLLEGE THOTTADA
KANNUR
KANNUR 670007 MOB:9447538279

No. TRACNN/ICB Notice Nov 2021-22/85 Dated at Kannur, the 05/11/2022

പ്രിയ ഉപഭോക്താവേ,

ബി എസ് എൻ എൽ ന്റെ മാനുവലിംഗോന്നയ താങ്കളുടെ അക്കൗണ്ട് പരിവേഷിപ്പിച്ചപ്പോൾ താഴെ വിവരിച്ച പ്രകാരം ടെലിഫോൺ കൃത്രിമ അടയ്ക്കലുള്ളതായും താങ്കളുടെ ടെലിഫോൺ വിച്ഛേദിച്ചതായും കാണുന്നു.

അക്കൗണ്ട് നമ്പർ	ടെലിഫോൺ നമ്പർ	കൃത്രിമക
9035695307	4972732080	₹ 18655 /-

ഈ ഇനത്തിൽ താങ്കൾ അടയ്ക്കലുള്ള തുക 25/11/2022 നു മുൻപായി അടച്ചതിൻ്റെ താങ്കളുടെ ടെലിഫോൺ റീ കൺക്ട് ചെയ്യുവാനും BSNL സേവനങ്ങൾ തുടർന്നും പ്രയോജനപ്പെടുത്തുവാനും സ്വീകരിക്കുവാനും അഭ്യർത്ഥിക്കുന്നു. ഈ അട്ടി സിന്റെ അടിസ്ഥാനത്തിൽ BSNL കസ്റ്റമർ സർവീസ് സെന്ററുകളിലും കൂടാതെ Online Portal <https://portal.bsnl.in>, MYBSNL APP വഴിയും പണം സ്വീകരിക്കുന്നതാണ്. താങ്കൾ ഇതിനകം കൃത്രിമ അടച്ചതിൻ്റെ അടിസ്ഥാനത്തിൽ ഈ അട്ടിയും BSNL ൽ നിന്നും ഇതു സംബന്ധിച്ചുള്ള എല്ലാ അറിയിപ്പുകളും അവഗണിക്കുക.

താങ്കളുടെ പരിപൂർണ്ണ സഹകരണം പ്രതീക്ഷിച്ചു കൊള്ളുന്നു.

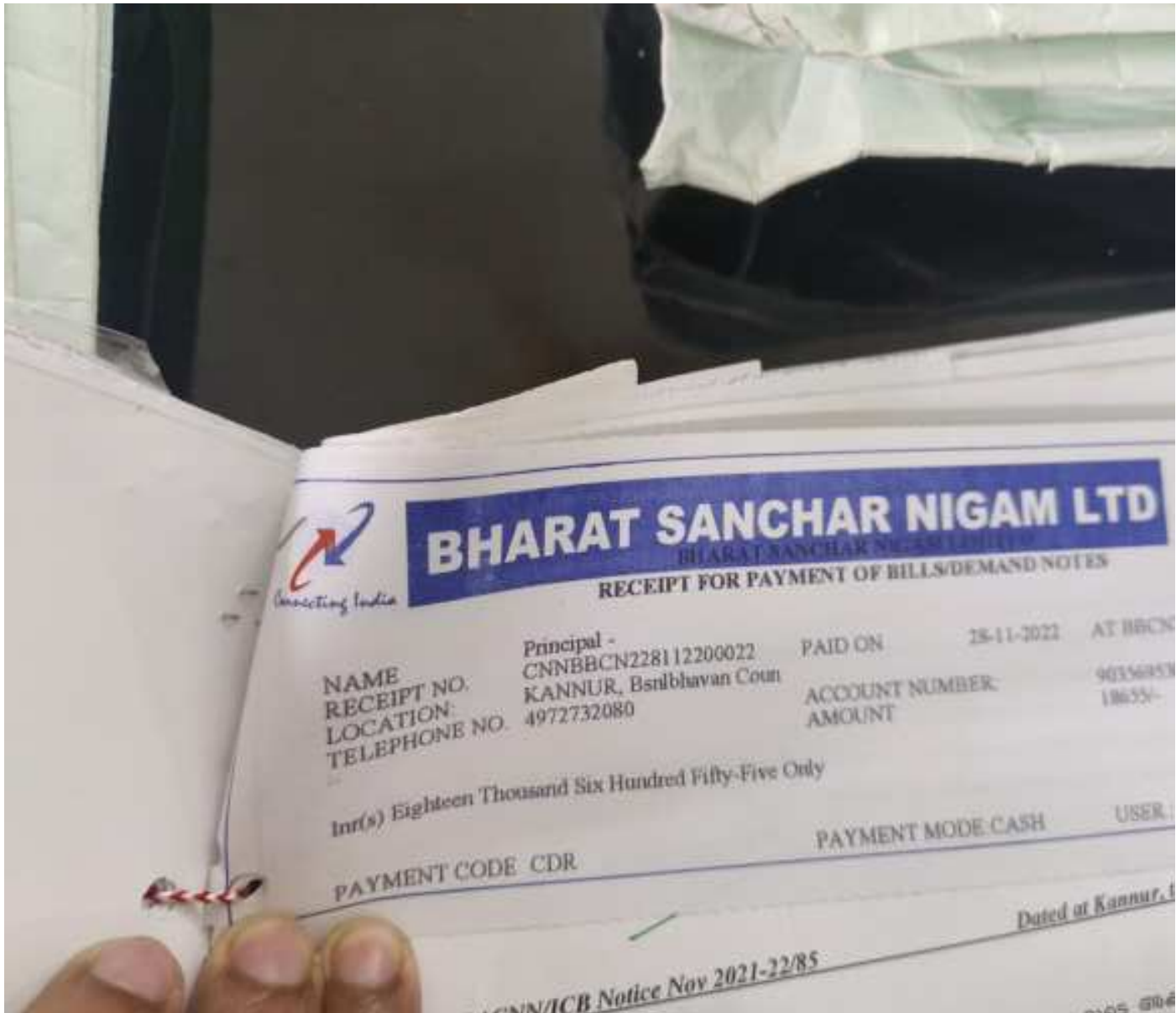
ജനറൽ മാനേജർ/ടെലിഫോൺ,

Contact is BSNL and clearing 1k amount from 14/11/22

Rechning amount 9 18655/- from BSNL from 12/11/22
CNO-072

അക്കൗണ്ടിന് ഓഫീസർ (ടി. ആർ) ബി. എസ്. എൻ. എൽ. കസ്റ്റമർ/കാസർഗോഡ്. Ph: 0497-2768870

നിങ്ങളിലുള്ള ഓൺലൈൻ സോഫ്റ്റ്‌വെയർ അഥവാ മാനുവൽ ഓഫീസർ വഴി 30Mbps മുതൽ 300Mbps വരെ അതിവേഗ ഇൻ്റർനെറ്റും (FTTH), 24 മണിക്കൂർ സൗജന്യ പ്രീ കോളും ഇപ്പോൾ Rs. 329 * മുതലുള്ള വിവിധ മാനുവൽ പ്രോഗ്രാമുകളിൽ ലഭ്യമാക്കാൻ അടുത്തുള്ള കസ്റ്റമർ സർവീസ് സെന്ററുമായി ബന്ധപ്പെടുക. **For more info. Whatsapp to 9400197197**





RECEIPT FOR PAYMENT OF BILL & DEMAND NOTES

CHAR NIGAM LTD

Principal -
 CNNBBCN228112200022
 KANNUR, Banibhavan Conn
 TELEPHONE NO. 4972732080

PAID ON 28-11-2022 AT BBN2
 ACCOUNT NUMBER: 9035695307
 AMOUNT: 18655/-

Eighteen Thousand Six Hundred Fifty-Five Only

PAYMENT CODE CDR

PAYMENT MODE CASH

USER - 6199902443

CNO-072

No. TRACNN/ICB Notice Nov 2021-22/85. Dated at Kannur, the 05/11/2022

പ്രിയ ഉപഭോക്താവേ,
 ഡി എസ് എൻ എൽ ന്റെ മാനുവലിക്കാനായ താങ്കളുടെ അക്കൗണ്ട് പരിധിയിലെ
 രസീത് താഴെ വിവരിച്ച പ്രകാരം ടെലിഫോൺ കൃത്രിമ അടയ്ക്കലുള്ളതായും തന്മൂലം
 ടെലിഫോൺ വിച്ഛേദിക്കപ്പെട്ടതായും കാണുന്നു.

അക്കൗണ്ട് നമ്പർ	ടെലിഫോൺ നമ്പർ	കൃത്രിമ
9035695307	4972732080	₹ 18655/-

ഈ ഇനത്തിൽ താങ്കൾ അടയ്ക്കവാനുള്ള തുക 25/11/2022 നു മുൻപായി
 അടച്ചതിൽ താങ്കളുടെ ടെലിഫോൺ റി കൺക്ട് ചെയ്യുവാനും BSNL സേവനങ്ങൾ
 തുടർന്നും പ്രയോജനപ്പെടുത്തുവാനും സിംകാർഡ് പുനർപ്രദാനം അഭ്യർത്ഥിക്കുന്നു. ഈ തരട്ടി
 സിന്റെ അടിസ്ഥാനത്തിൽ BSNL കസ്റ്റമർ സർവീസ് സെന്ററുകളിലും കൂടാതെ Online Portal
<https://portal.bsnl.in>, MYBSNL APP വഴിയും പണം സ്വീകരിക്കുന്നതാണ്.

താങ്കൾ ഇതിനകം കൃത്രിമ അടച്ചതിൽനിന്നും താങ്കൾക്ക് ഈ തരട്ടി BSNL ൽ
 നിന്നും ഇതു സംബന്ധിച്ചുള്ള എല്ലാ അറിയിപ്പുകളും അവഗണിക്കുക.

താങ്കളുടെ പരിപൂർണ്ണ സ്വീകരണം പ്രതീക്ഷിച്ചുകൊള്ളുന്നു.

അതാൽ മാനേജർ/ഓഡിറ്റർ,

[Signature]

*Contact to BSNL
 and cleared 1K amount
 from
 4/11/22*

*Sanctioned amount of
 ₹. 18655/- from BSNL
 from
 25/11/22*

കസ്റ്റമർ
 08/11/2022

CNO-072

അക്കൗണ്ടിന് അറിവ് (ടി ആർ)
 ഡി. എസ്. എൻ. എൽ.
 കസ്റ്റമർ/കൺടാക്ട്
 Ph: 0497-2768870

നിങ്ങളുടെ ഓൺലൈൻ സേവ്ബാൻഡ് നമ്പർ മാനേജർ ടെലിഫോൺ സേവൻ വഴി
 30Mbps മുതൽ 300Mbps വരെ അതിവേഗ ഇൻറർനെറ്റും (FTTH) 24 മണിക്കൂർ സൗജന്യ പ്രീ
 കോളും ഇപ്പോൾ ₹. 329 * മുഖ്യപ്പെടുത്തിയിട്ടുള്ള വിവിധ മാതൃകകളിൽ ഡയറക്ടർ അടുത്തുള്ള
 കസ്റ്റമർ സർവീസ് സെന്ററുമായി ബന്ധപ്പെടുക... For more info, Whatsapp to 9400197197

Wi-Fi MONTHLY STATEMENT



Abhishek t Abhishek t

SN college,Kannur,Post Elayavoor,,Kannur,Kerala,670007

Kannur, Kerala, 670007,

Email Address: abhi20404@gmail.com

Phone Number: 8848740754

Your Plan: 799 Wi-Fi 100Mbps

Number of Connections: 1

Statement Date: 27 Sep 2024

Statement Period: 26 Aug 2024 to 25 Sep 2024

Total Amount Payable:

Due Date:

₹0.65

07 Oct 2024

Pay via
Airtel Thanks App
www.airtel.in/pay



Scan & pay via any UPI Apps

Powered by Airtel Payments Bank

Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(07Oct)
₹0.00	- ₹5232.65	- ₹0.00	+ ₹5233.30	= ₹0.65	₹0.65

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 049719833536_wifi	1	₹4435.0	₹0.0	₹4435.00
Taxes (GST)	-	₹798.3	₹0.0	₹798.30
This month's charges				₹5233.30
Payment made ¹	-	-	-	- ₹5232.65
Total (Incl. Taxes)				₹0.65

Total : Zero Rupees and Sixty Five Paise Only

Changes This Month

Services	Details	Total
Plan Change		
Wi-Fi: 049719833536_wifi	Advance rental plan activated on 29/08/2024 , the charges are prorated in your bill for this month. For more refer to invoices.	5233.30
Wi-Fi: 049719833536_wifi	Bill Plan changed on 29/08/2024 , the charges are prorated in your bill for this month. For more refer to invoices.	0.00

Check invoices for more details Above charges are inclusive of taxes

Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
September'24	0.0	-5232.65	0.0	5233.3	0.65

Payments and refunds-details¹

Last Payment against this account

Description	Date	Amount Paid
Advance Rental Plan (RF-PayU)	29 Aug 2024	-5232.65
Total		₹-5232.65

Imagine paying just one bill like this.

Introducing Airtel Black.
Now get one bill for mobile, DTH and fiber.

[Download Airtel Thanks App.](#)



airtel BLACK

FIXEDLINE AND Wi-Fi SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

Fixedline number : 04974070939 / Wi-Fi ID : 049719833536_wifi



Billing Address

Abhishek t Abhishek t
SN college,Kannur,Post Elayavoor,,Kannur,Kerala,670007 Kannur
Kerala,
670007
Email id : abhi20404@gmail.com
PhoneNo:8848740754



HF25321000003286

20019965216

Ship To State Code : 32

Place of Supply : Kerala

Account

Account No **20019965216**
Bill Period **26 Aug 2024 to 25 Sep 2024**

Bill NO **HF25321000003286**
Bill Date **27 Sep 2024**
Due date **07 Oct 2024**
Credit limit **2500.00**
Security deposit **0.00**

This Month's Charges

Charges(₹)

Rental Charges	4435.00
Taxes	798.30
Total Amount	₹5233.30

Total:Five Thousand Two Hundred Thirty Three Rupees and Thirty Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI
Send payment to
20019965216.FL@mairtel



Scan & pay via any UPI Apps
Powered by **airtel payments**

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Discount	Net charges	Total(₹)
Other Rentals						
Contract Based ARP RC_6mth_PRB @ ₹ 4435	29/08/2024	27/02/2025	4435.00	0.00	4435.00	4435.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	4435.00	9%	399.15	9%	399.15	798.30	798.30

This month's charges

5233.30

Payments and refunds-details

Description	Date	Amount	Total(₹)
advance rental plan (rf-payu)	29-Aug-2024	-5232.65	-5232.65

Bill Plan Details : 799 Wi-Fi 100Mbps

Rental: ₹ 799

Quota: Unlimited

Speed: 100 Mbps

 *Post consumption of Unlimited quota, the speed would be revised to 2 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121 (toll free for Airtel), 0484-4444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 0484-4444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Kulasekar Venkatesan, 0484-4015201; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, N H Bypass Kundanoor Jn, Maradu P O Kochi - 682034, Kerala

Call 1930 for cyber-crime fraud reporting.

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "NO". The Airtel Wi-Fi router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Wi-Fi services.

Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd, AIRTEL, DOOR VII/568 A-J, NH BY PASS, KUNDANNUR JUNCTION, MARADU PO, COCHIN, KERALA- 682304

Ship To State Code : 32 **GST registration no** : 32AAACB2894G1ZW under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

HSN : **998412** Fixed Telephony Service , **998433** On-line video content , **996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c