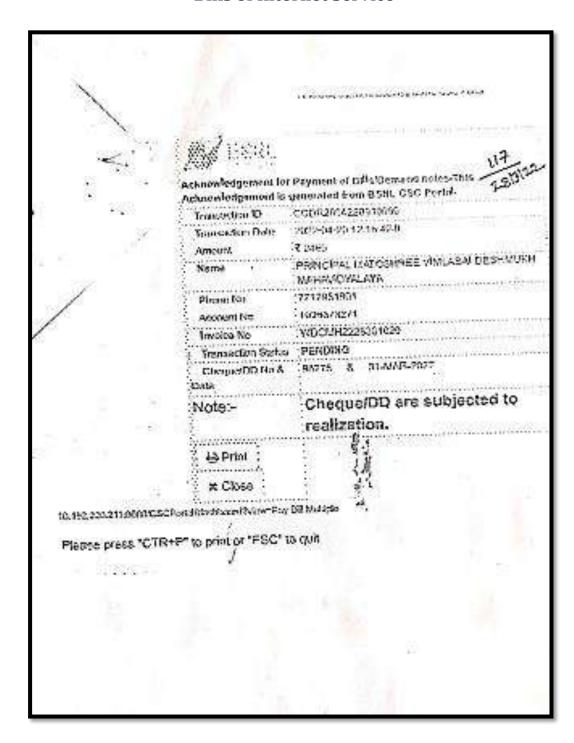
4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Academic 2021-2022

Bills of Internet Service



Bharat Sanchar Account No: 1026373271 bavolce No. WDCM12228361020 Involce Date: 05/04/2022 Diffing Period Nigam Limited 01/03/2022 to 31/03/2022 Tariff Plan: Fibre Silver Bill Mail Service Tax Invoice APAL MATOSHREE TELEPHONE NUMBER DUE DATE ABAI DESHMUKH (AVIDYALAYA 20-04-2022 AN INSTITUTE AREA ANALI NAGARAR RATHE SCHOOL 07212951901 AMOUNT PAYABLE AMRAYATI IN AMRAYATI AMRAYATI 444603 2465.00 GSTIN Scan QR Code to make online Portal Payment PAY NOW ACCOUNT SUMMARY Deposit Amount: 2499.00 PREVIOUS BULANCE PAYMENT RECEIVED **ADMINIMENTS** CURRENT CHARGES. AMOUNT PAYABLE Rooft with weeken som pe trem 7 2464.35 2465.00 0.00 2465,02 2465.00 ₹ 2464.37 SUMMARY CHARGES USAGE HISTORY (6 MONTHS) Voice@ini III Data(GB) Current Charges Amount ? परिवर मुख्य विशव Recurring Charges पुरावकी सुरक 2099.00 One Time Charges the set the 0.00 0.00 Usage Charges एकारेण प्रश्नात 0.00 Miscellaneous Charges 0.00 Discount 376.02 2465.02 **Total Current Charges** PIGE Tax Details 1964 Texable Value Percentage Tax Type CSST 2089.00 9.00% 188.01 2050.00 SGSTATIGST 9.00% 0.00 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. #Unite2FginCorona. CHANDA R MAHTO For Billing related issues uke binge-watching A 0721-2672099 WED SELIESS you will a nothis offer SSED FOR PAYMENT /2465 Sharat Plore Indestree Vindebal Denhmukh PRINCIPAL Vinhavidyalaya, Amravati, Coming Scont was Scan QR Code to make UPI Payment where every from the process of the contract of Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs. 181- per bill for 10 months. To register mail id, please visit pwww.selfcare.bani.co.in* or nearest BSNL Customer Service Centre. WDCMH2228361020 Invoice No - PAYMENT SLIP -05/04/2022 Invoice Date Mode of Payment BHARAT SANCHAR NIGAM LTD 1026373271 Account No ☐ Cash ☐ Cheque/DD ☐ Credit/Debt Card DESCRIPTION OF THE PERSON OF T 07212951901 Phone No. 20-04-2022 _ Branch _ Doe Date _ Dated ___ Cheque/DD No.-₹ 2465.00 Amount Payable Signature -Please Charge Rs. -ERDIFIDIN BERLINI BIRKERINI BIRKERINI BIRKERINI BIRKERINI BIRKERINI BIRKERINI BIRKERINI BIRKERINI BIRKERINI BI Please make crossed Cheque/DDPay Order for Amount Payable (Rounded Lie) in fevour of AD (Cont.), DSNL, AMRAVATL Page 1 of 3 This is a Computer panetated Dill and does not require any Signature.

CCTV Cameras in College Campus







CCTV Monitoring System





Internet / Wi-Fi Speed



