

DR.ULHAS PATIL COLLEGE OF HOMEOPATHY

Payment Voucher

Dated 16-3-2023
9-Mar-2023

Particulars	Amount
Account : Internet Exps	1,62,250.00

Through :

Godavari Laxmi Co-Op Bank Ltd Jalgaon 23/0804

On Account of :

Ch. No. 344038 Of G.L.C.B. Jal. Issued To
A.O.Cash BSNL, Jalgaon Towards Internet
Charges Payable for the month Of Feb
-2023 No. 0257-2366666

Amount (in words) :

Indian Rupees One Lakh Sixty Two
Thousand Two Hundred Fifty Only

₹ 1,62,250.00

Receiver's Signature:

Authorised Signatory



Dr.Dilip B.Patil
Principal

Dr.Ulhas Patil Homoeopathic Medical
College & Hospital, Jalgaon Kh.



Bharat Sanchar Nigam Limited

Account No: 1022891100

Invoice No: WDCMH2234175126

Invoice Date: 03/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: ISDN-PRI-PLAN-10000-60SEC-ANNUAL

Bill Mail Service

Tax Invoice

The Principal Dr Ulhas Patil
Homeopathy CollegeG.No. 315 316
Jalgaon KH- Jalgaon IN
Jalgaon-JALGAON
425309#
India

TELEPHONE NUMBER

0257-2366666

GSTIN

DUE DATE

18-03-2023

AMOUNT PAYABLE

₹ 162250.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 10000.00

PREVIOUS BALANCE

विद्युती राशि

₹ -0.71

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

(=)

ADJUSTMENTS

समायोजन

₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 162250.00

(=)

TOTAL DUE

कुल बचे

₹ 162249.29

(=)

AMOUNT PAYABLE

देय राशि

₹ 162250.00

Amount in Words: Rupees One Lakh Sixty-Two Thousand Two Hundred Fifty and Zero Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावर्ती शुल्क

137500.00

One Time Charges

एक बार शुल्क

0.00

Usage Charges

उपयोग प्रभार

294.00

Miscellaneous Charges

विविध प्रभार

0.00

Discount

छूट

-294.00

Tax

कर

24750.00

Total Current Charges

वर्तमान शुल्क

162250.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	12375.00	137500.00
SGST/UTGST	9.00%	12375.00	137500.00

6 Paise Cash Back Offer Amount

0.00

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SAVE WHILE YOU SHOP

Dear Customer,

Your current annual plan subscription expired in FEB 2023 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number

1800 345 1500

Team BSNL.

DINESH BAVISKAR

लेखा अधिकारी

For Billing related issues

☎ 0257-2227131



Scan QR Code to make UPI Payment

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. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs.

Signature

Dr. Dilip B. Patil
Principal

Dr. Ulhas Patil Ho

Invoice No	WDCMH2234175126
Invoice Date	03/03/2023
Account No	1022891100
Phone No	0257-2366666
Due Date	18-03-2023
Amount Payable	₹ 162250.00

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

For Bank use only

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

Page 1 of 3



Bharat Sanchar Nigam Limited

Account No:1022891100 | Invoice No:WDCMH2234175126 | Invoice date:03/03/2023



WAYS TO PAY BILL



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



Pay through My BSNL App. Download My BSNL 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 fee 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 www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- DARSHIT GUPTA, 02580-232400

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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 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 concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Jmn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- GST Registration Number :27AABC5576G1ZL
- PAN Number:AABC5576G
- HSN/SAC Code:998412
- CIN:U74899DL2000GOI107739

Happy Holi

May the Holi celebrations be full of colours, laughter, and happiness.

Happy Holi to everyone

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Dr. Dilip B. Patil
Principal
Dr. Umas Patil Homoeopathic
Village: Ch. No. 10, Darga

NEW RELEASES

ROCKET BOYS 2

TAT

Watch on BSNL Cinemaplus



Bharat Sanchar Nigam Limited

Account No:1022891100 | Invoice No:WDCMH2234175126 | Invoice date:03/03/2023



DETAILS OF CURRENT CHARGES

Plan : ISDN-PRI-PLAN-10000-60SEC-ANNUAL /

Recurring Charges

Product	Plan	Period	Charges(Rs.)
ISDN-SAC-998412	ISDN-PRI-PLAN-10000-60SEC-ANNUAL	01/03/23 to 29/02/24	137500.00
Total Recurring Charges			137500.00

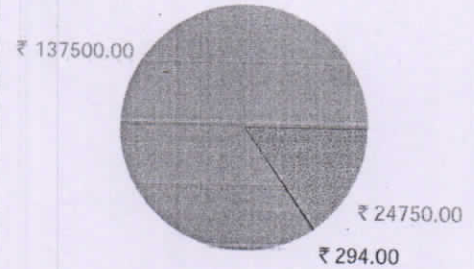
Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	107	01:05:58	80.25	80.25	0.00
Local LL BSNL	253	02:51:13	189.75	189.75	0.00
Cellular	11	00:08:21	8.25	8.25	0.00
STD Intra Circle GT50 BSNL	21	00:17:42	15.75	15.75	0.00
Total Usage Charges			294.00	294.00	0.00

Discount (Plan ISDN-PRI-PLAN-10000-60SEC-ANNUAL)

Description	Free Usage	Used	Amount
ISDN-FREE-CALLS-Rs10000(LCL+STD)			
0.00 - 294.00 Units@100.00%			
Calls	10000 Rs.		-294.00
Total Discounts (Rs.)			-294.00

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

Bharat Fibre

AN UNBEATABLE DEAL

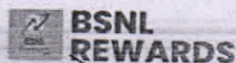
Super Star Premium Plus Plan - Rs 999

Get up to
150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

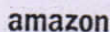
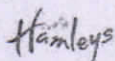
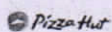
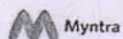


Other highlights:
OTT in all the channels except A&E channel

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Dr. Dilip B. Patil

Dr. Dilip B. Patil Homeopathic Medical College & Hospital, Jaigaon Kh. at ₹ 799

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

Transaction ID	CCDR1403230388103
Transaction Date	2023-03-14 11:53:15.0
Amount	₹ 162250
Name	The Principal Dr Ulhas Patil Homeopathy College
Phone No	2572366666
Account No	1022891100
Invoice No	WDCMH2234175126
Transaction Status	PENDING
Cheque/DD No & Date	344038 & 09-MAR-2023

Note:-

Cheque/DD are subjected to realization.

Print

Close

Please press "CTR+P" to print or "ESC" to quit



Dr. Dilip B. Patil
Principal
Dr. Ulhas Patil Homoeopathic Medical
College & Hospital, Jalgaon Kh.

Journal Voucher

Dated : 13-Dec-2022

Authorised Signatory



Dr. Dilip B. Patil
Principal
Dr. Ujhas Patil Homoeopathic Medical
College & Hospital, Jalgaon Kh.



Technosys Solutions

CONTACT : 08275566211

Address : 13/11, Gandhi Nagar, Jilha Peth, Jalgaon - 425001

UDYAM-MH-14-0003780

M/s Dr.Ulhas Patil Homoeopathic Medical College & Hospital,
Jalgaon

Invoice No. : DEC-2022-1363 Date: 13-12-2022

NH No.6, Bhusawal Rd, Jalgaon, Maharashtra 425309

Challan No. : DEC-2022-1363 Date: 13-12-2022

SR. NO	DESCRIPTION OF GOODS	HSN/SAC CODE	Qty		RATE	AMOUNT
1	HDMI CABLE 10 Mtr	8524	1	Pcs	3280.00	3280.00
2	TP-Link Archer AC1200 Archer C6 Wi-Fi Speed Up to 867 Mbps/5 GHz + 400 Mbps/2.4 GHz, 5 Gigabit Ports, 4 External Antennas, MU-MIMO, Dual Band, WiFi Coverage with Access Point Mode, Black S/N- 22C1P4001162	8517	1	Pcs	2650.00	2650.00
						5930.00
Transport & Forwarding						
Total						5930.00
Grand Total						5930.00

Rupees in word : Five Thousand Nine hundred Thirty Rupees Only

Terms:

- 1 Goods oncs sold will not be taken back.
- 2 In case of complain or discrepancy please inform within three days from the date of receipt giving reference of Delivery callan No and Date.
- 3 Warranty From Company Service Center As per T&C

Accept all terms & Conditions:

Transport is Sole Responsibility of buyer

Receiver's Signature:

For Technosys Solutions

Authorised Signatory

Dr.Dilip B.Patil
PrincipalDr.Ulhas Patil Homoeopathic Medical
College & Hospital, Jalgaon Kh.