

DIVISIONAL ENGINEER (Rural)
O/o TASGAON
टेलीफोन भवन / Telephone Bhavan
KASHIPURA TASGAON
फोन/Tel.- 02346-242000.
ई-मेल/Email: bsnl.tasgaon@gmail.com
TASGAON-416312.



भारत संचार निगम लिमिटेड
(भारत सरकार का उद्यम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

To,
The Principal
Padmabhushan Dr. Vsanatdada Patil
Mahavidyalaya Tasgaon

NO .DE -TSG /Gen/ 2021-2022/1

Dated at Tasgaon the 13/01/2022.

Sub- Details of working connections working in your Institute/college.

Ref: - Your College letter No. PDVPMT/862/2021-2022 dated 12/01/2022.

Sir, / Madam,

The details of working connections are as below.

Sl. No.	Telephone No.	Connection Type	Plan	Bandwidth
1.	02346-299049	FTTH	Fiber silver Plus Rs.2499/- Monthly,	300 mbps till 5000GB Up, 30 mbps
2.	0223-299048	FTTH	Fiber Premium plus Rs. 1277/- Monthly.	200 mbps till 3300 GB Up, 15 mbps
3.	0246-299017	FTTH	Fiber Premium plus Rs. 1277/- Monthly.	200 mbps till 3300 GB Up, 15 mbps
4.	02346-250575	Broad Band.	2000 GB CUL Annual Rs. 16789.5/-	10 mbps till 2000 GB Up, 2 mbps
5.	02346-295260	FTTH	3300 GB CUL Monthly Rs. 2349/- Monthly	Up to 200 mbps till 4000 GB Up to 20 mbps U/L
6.	02346-299061	FTTH	Fiber Premium plus Rs. 1277/- Monthly.	200 mbps till 3300 GB Up, 15 mbps

This is for your information please.

कनिष्ठ दूरसंचार अधिकारी (फोन्स)
Junior Telecom Officer (Phones)
तासगांव/TASGAON-416312
वेबसाइट: www.bsnl.co.in

पंजीकृत एवं नियमित कार्यालय - भारत संचार भवन, हरिश् चन्द्र माथुर लेन, जानपथ, नई दिल्ली - 110001
Registered & Corporate Office : Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Janpath, New Delhi-110 001 Website: www.bsnl.co.in
नियमित पहचान संख्या/Corporate Identity Number(CIN): U74899DL2000GOI107739

Dr. A. K. P. Singh
IGAC
Tasgaon



Bharat Sanchar Nigam Limited

Account No: 1026760300 Invoice No: WDCMH2126545636

Invoice Date: 05/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: FIBRE SILVER PLUS

Bill Mail Service Tax Invoice

Ms. THE PRINCIPAL SCIENCE
PDVP COLLEGE TASGAON

TELEPHONE NUMBER

02346299049

DUE DATE

20-01-2022

AMOUNT PAYABLE

₹ 11002.00

PAY NOW

Scan QR Code to make online
Portal Payment01
PDVP COLLEGE-TASGAON MH IN
TASGAON-SANGLI
416312416312
India

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE पिछली राशि ₹ 8005.64	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	(+)	ADJUSTMENTS समायोजन ₹ 49.78	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 2945.98	(=)	TOTAL DUE कुल बचे ₹ 11001.40	(=)	AMOUNT PAYABLE देय राशि ₹ 11002.00
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Amount in words: Rupees Eleven Thousand Two Rupees and Zero Paise Only

SUMMARY CHARGES

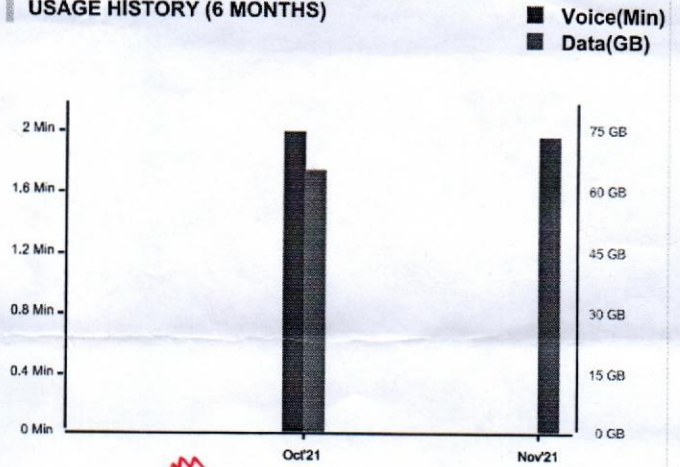
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	456.98
Total Current Charges	वर्तमान शुल्क	2945.98

Tax Details

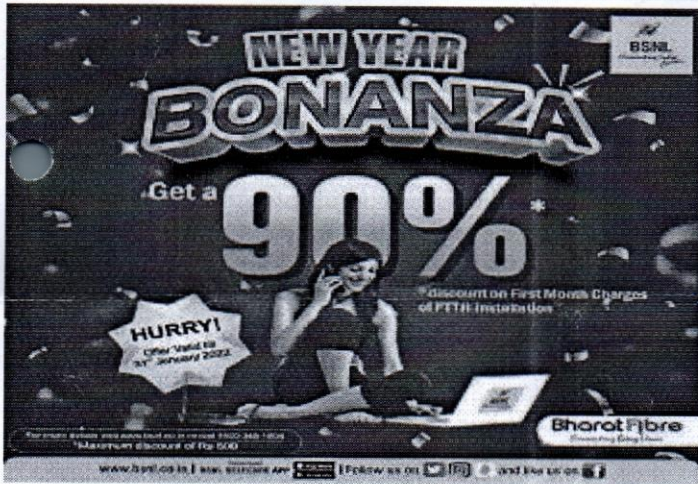
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	228.49	2538.78
SGST/UTGST	9.00%	228.49	2538.78

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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



लेखा अधिकारी
Accounts Officer (TR)

Scan QR Code to make UPI Payment

Handwritten notes: B-CA 24/11/21, 180148 - 8056, 180149 - 2946, dt 1-2-22, 3/2/22

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

 Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2126545636
Invoice Date	05/01/2022
Account No	1026760300
Phone No	02346299049
Due Date	20-01-2022
Amount Payable	₹ 11002.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 1026760298

Invoice No: WDCMH2126564363

Invoice Date: 05/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Ms. THE PRINCIPAL SCIENCE PHYSICS DEPARTMENT

01 PDVP COLLEGE-TASGAON MH IN TASGAON-SANGLI 416312416312 India

TELEPHONE NUMBER

02346299048

GSTIN

DUE DATE

20-01-2022

AMOUNT PAYABLE

₹ 5605.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

पिछली राशि
₹ 4079.25

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

(=)

ADJUSTMENTS

समायोजन
₹ 25.34

(=)

CURRENT CHARGES

वर्तमान शुल्क
₹ 1499.62

(=)

TOTAL DUE

कुल बचे
₹ 5604.21

(=)

AMOUNT PAYABLE

देय राशि
₹ 5605.00

Amount in words: Rupees Five Thousand Six Hundred Five Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	232.62
Total Current Charges	वर्तमान शुल्क	1499.62

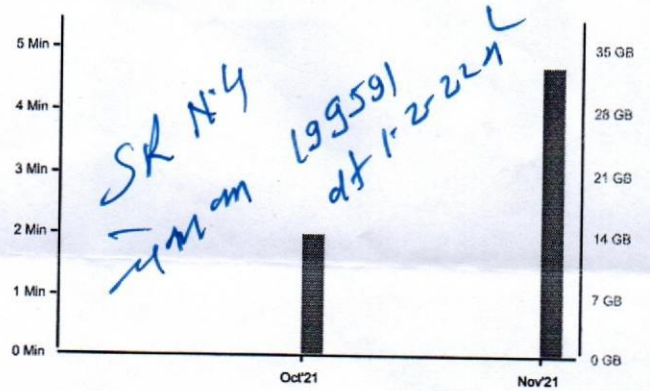
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.31	1292.34
SGST/UTGST	9.00%	116.31	1292.34

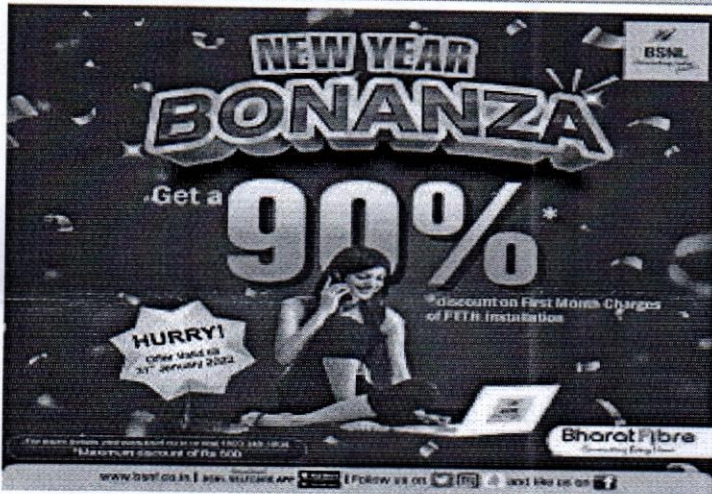
6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

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



लेखा अधिकारी

Accounts Officer (TR)



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

 Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2126564363
Invoice Date	05/01/2022
Account No	1026760298
Phone No	02346299048
Due Date	20-01-2022
Amount Payable	₹ 5605.00

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1026664508

Invoice No: WDCMH2126582585

Invoice Date: 10/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: FIBRE PREMIUM PLUS

Chemistry Dept

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL SCIENCE BUILDING PDVP COLLEGE TASGAON DUTT MAL PDVP COLLEGE SANGLI ROAD TASGAON-FTTH-YADAV MH IN FTTH-YADAV-TASGAON 416312416312 India

TELEPHONE NUMBER
02346299017
GSTIN

DUE DATE
25-01-2022
AMOUNT PAYABLE
₹ 3050.00
PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 1524.64	पूर्व भुगतान (+) ₹ 0.00	समायोजन (+) ₹ 25.34	वर्तमान शुल्क (=) ₹ 1499.62	कुल बंधे (=) ₹ 3049.60	देय राशि ₹ 3050.00

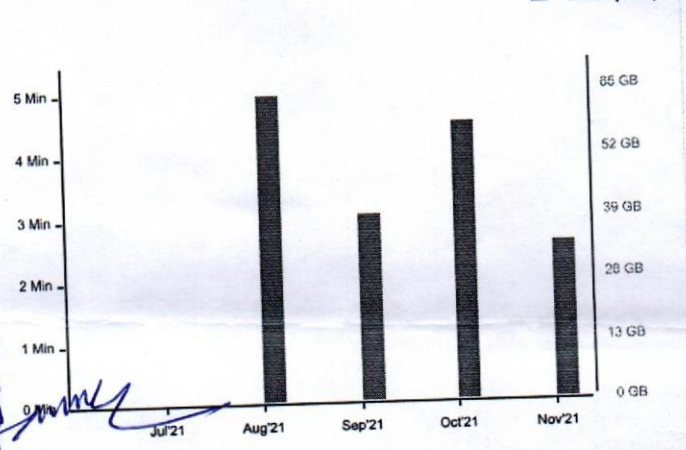
Amount in words: Rupees Three Thousand Fifty Rupees and Zero Paise Only

SUMMARY CHARGES

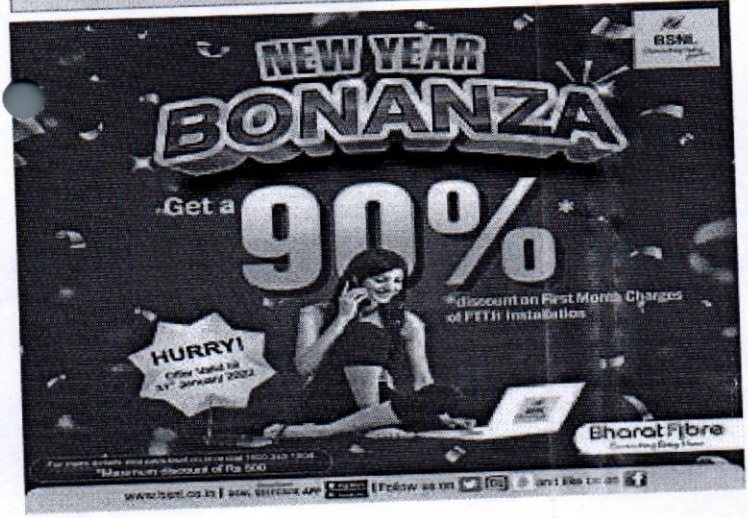
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	232.62
Total Current Charges	वर्तमान शुल्क	1499.62

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.31	1292.34
SGST/UTGST	9.00%	116.31	1292.34
6 Paise Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS)



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



ASLAM M. ARKATE
लेखा अधिकारी
For Billing related issues
☎ 0233-2621800

Handwritten notes:
3050
- 1525 - P.Paid
- 1525 -
SR No 4 memo copy
178/30/11
31-1-22

Scan QR Code to make UPI Payment

- PAYMENT SLIP -		Invoice No	WDCMH2126582585
Mode of payment		Invoice Date	10/01/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1026664508
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	02346299017
Please Charge Rs. _____ Signature _____		Due Date	25-01-2022
		Amount Payable	₹ 3050.00



Bharat Sanchar Nigam Limited

Account No: 1026664508

Invoice No: WDCMH2125726389

Invoice Date: 04/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: FIBRE PREMIUM PLUS

Bill Mail Service

Tax Invoice

Mr. THE PRINCIPAL SCIENCE
BUILDING PDVP COLLEGE
TASGAON
DUTT MAL PDVP COLLEGE SANGLI
ROAD
TASGAON-FTTH-YADAV MH IN
FTTH-YADAV-TASGAON
416312416312
India

TELEPHONE NUMBER

02346299017

GSTIN

DUE DATE

20-12-2021

AMOUNT PAYABLE

₹ 1525.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 1524.68

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1525.00

(+) (+)

ADJUSTMENTS

समायोजन
₹ 25.34

CURRENT CHARGES

वर्तमान शुल्क
₹ 1499.62

(=)

TOTAL DUE

कुल बचे
₹ 1524.64

(=)

AMOUNT PAYABLE

देय राशि
₹ 1525.00

Amount in words: Rupees One Thousand Five Hundred Twenty Five Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	232.62
Total Current Charges	वर्तमान शुल्क	1499.62

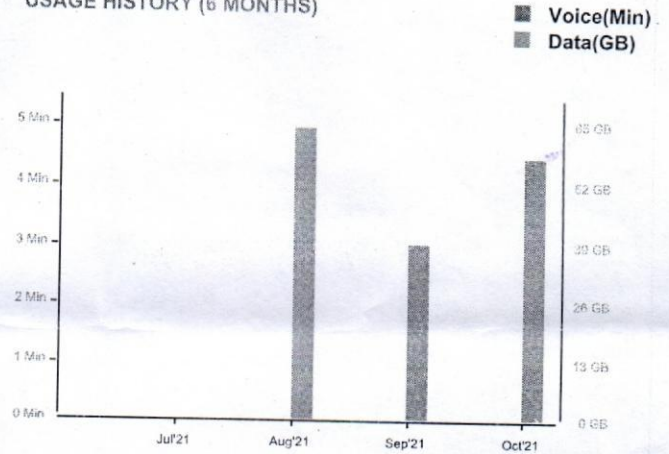
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.31	1292.34
SGST/UTGST	9.00%	116.31	1292.34

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



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

Irresistible Christmas Deal for our New Customers



ASLAM M. ARKATE

लेखा अधिकारी

For Billing related issues

☎ 0233-2621800



Scan QR Code to make UPI Payment

Handwritten: Payer को 21/12/2021

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	WDCMH2125726389
Invoice Date	04/12/2021
Account No	1026664508
Phone No	02346299017
Due Date	20-12-2021
Amount Payable	₹ 1525.00



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

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



Bharat Sanchar Nigam Limited

Account No:1026664508 | Invoice No:WDCMH2125726389 | Invoice date:04/12/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*

BUNDLED WITH

At just **Rs. 779**

up to 5 Mbps beyond

hotstar PREMIUM

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	03/12/21	1525.00

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/11/21 to 30/11/21	-10.00

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	25.34
Total Charges (Rs.)	25.34

Plan : FTTH-FREE-NON-WIFI-ONT-TYPE-A /

Phone No :02346-299017

Plan : FIBRE PREMIUM PLUS /

Phone No :th2346299017_wid

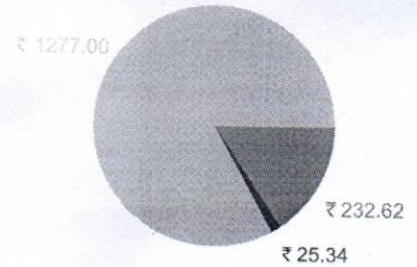
Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibre Premium Plus	01/11/21 to 30/11/21	1277.00
Total Recurring Charges			1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	35232095	33.60 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

CURRENT CHARGE ANALYSIS



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

Enjoy entertainment, ask questions and more with Google Nest

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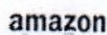
Click here

Google Nest Mini Google Nest Hub

*Terms & conditions apply



TOP COUPONS



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BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps*	Up to 150 Mbps*
Fibre (for broadband + calling + OTT)	₹ 749/-	₹ 949/-
Free Calls	24 Hrs. Unlimited FREE calling Local + STD on any network within India	
Bundled OTT Subscription	100+ Live TV Channels, 500+ TV Shows & 8000+ Movies	

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