


1. Receipt for connection indicating bandwidth

KERALAVISION COMMUNICATIONS

Room no :XV/261, Opp. KSEB Office Mala, 2nd Floor,
Nalakath Shopping Complex, Masjid Road, Mala, Thrissur Kerala - 680732

 : 8592902221, 8592902224



Date :- 28/6/24

Invoice No; KVC/0155

INVOICE

To
Jesus Training College
MALA

Broadband Top up Charge : Rs 1179
(200M 4500GB)

Total Amount : Rs 1179

sd/-

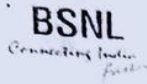


Girisan P
Managing Partner
Keralavision Communications

Be always connected with :-



PRINCIPAL
Jesus Training College, Mala



Bharat Sanchar Nigam Limited

Account No : 9029813534 Invoice No: SDCKL0084844953
 Invoice Date : 03/11/2023 Fixed Charged Period
 01/10/2023 to 31/10/2023

Tariff Plan: General FMC 199 RURAL/ Free calling to BSNL Network and for other network worth of Rs 199/- free

PRINCIPAL
 177 A JESUS TRAINING
 COLLEGE
 P O MALA
 KERALA
 680731

Tax Invoice

TELEPHONE NUMBER

04802891245

GSTIN

AMOUNT PAYABLE

₹ 187.00

PAY NOW

DUE DATE

18/11/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

Deposit Amount: 1,200.00

PREVIOUS BALANCE മുൻപിടിച്ചുകൊടുത്ത തുക	PAYMENT RECEIVED അടച്ചുകൊടുത്ത തുക	ADJUSTMENTS നീക്കംചെയ്ത തുക	CURRENT CHARGES നിലവിലുള്ള ബിൽ	TOTAL DUE അടയ്ക്കേണ്ട തുക	AMOUNT PAYABLE അടയ്ക്കേണ്ട തുക
(-)	(+)	(+)	(=)	(=)	(=)
₹ 176.07	₹ 177.00	₹ 0.00	₹ 187.91	₹ 186.98	₹ 187.00

Amount in Words: Rupees One Hundred and Eighty Seven Only.

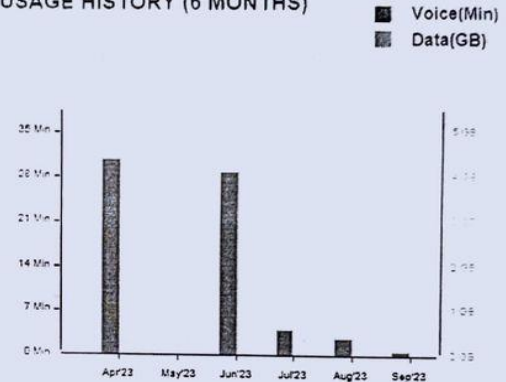
Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount
Recurring Charges	മാസനിരക്ക്	199.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	1.20
Miscellaneous Charges		0.00
Discounts	കുടിശ്ശിക	-50.95
Late Fee	പിഴ	10.00
Total Taxable (Rs.)		159.25
Tax	നികുതി	28.66
Total Current Charges	ആകെ തുക	187.91

Tax Details

Description	Tax Rate	Amount
CSE	9.00%	14.33
SGST	9.00%	14.33

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID jtmala@rediffmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Celebrate Deepawali with High Definition entertainment, only on BSNL

Scan 'QR' Code to make Online Portal Payment.

DENNY K S
 Accounts Officer (TR)
 For Billing related issues
 0487-2222500

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No.
 Please Charge Rs



Mode of Payment
 Cash Cheque/DD Credit/Debit Card
 Bank Branch

PRINCIPAL
 Jesus Training College, Mala

Invoice No	SDCKL0084844953
Invoice Date	03/11/2023
Account No	9029813534
Phone No	04802891245
Due Date	18/11/2023
Amount Payable	₹ 187.00

Please make crossed Cheque/MALA - 680 732 Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Thrissur For Bank use only
 This is a Computer generated Bill and does not require any Signature Page 1 of 3

Acknowledgement is generated from BSNL CSC Portal.

Transaction ID CCDR0112230087743
Transaction Date 2023-12-01 11:02:28.0
Amount ₹ 187
Name PRINCIPAL

November-2023

10.201.217.4.8000/CSCPortal/fetchreceipts

12/1/23, 3:01 AM

Acknowledgement Details | BSNL CSC Portal

Phone No 4802891245
Account No 9029813534
Invoice No SDCKL0084844953
Transaction Status SUCCESS

Print Close

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

10.201.217.4.8000/CSCPortal/fetchreceipts

12/1/23, 3:03 AM

Acknowledgement Details | BSNL CSC Portal



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

Transaction ID CCDR0112230087757
Transaction Date 2023-12-01 11:03:40.0
Amount ₹ 600
Name PRINCIPAL

10.201.217.4.8000/CSCPortal/fetchreceipts

12/1/23, 3:03 AM

Acknowledgement Details | BSNL CSC Portal

Phone No 4802897677
Account No 9030005728
Invoice No SDCKL0084771670
Transaction Status SUCCESS

Print Close

*I 187
and 600
787/- ✓*

10.201.217.4.8000/CSCPortal/fetchreceipts



[Handwritten Signature]

PRINCIPAL
Jesus Training College, Mala