

27-03:20 (

MIT CIDCO (IT) AURANGABAD - (2019-20)

Payment Voucher

No. : 35

Dated 21-Jul-2020

Particulars	Amount
Account : TELEPHONE & INTERNET	22,454.00

Through :

SARSWAT BANK 195100100100001

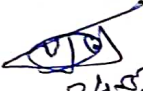
On Account of :


BEING CH.No. 023594 PAID A.O. (CASH) BSNL AURANGABAD TOWARDS BSNL INTERNET CHARGES FROM 27-03-2020 TO 26-03-2021 ( ONE YEAR ) TELEPHONE NO 0240-2481267 AS PER BILL ENCLOSED

Amount (in words) :


Indian Rupees Twenty Two Thousand Four Hundred Fifty Four Only

₹ 22,454.00

  
24.07.20  
Receiver's Signature:

  
21.07.20



  
Authorised Signatory  
PRINCIPAL  
M.I.T. Clco, Aurangabad



# Bharat Sanchar Nigam Ltd

Account No: 1025022136 Invoice No: WDCMH1013210013  
 Invoice Date: 01/06/2020 Billing Period: 01/05/2020 to 31/05/2020  
 Tariff Plan: BB-NMBCY-10MOP-A-SUBIK

Bill Mail Service Tax Invoice

MAKATHIWADA INSTITUTE OF TECHNOLOGY IT N 4 CIDCO  
 PLOT NO 27 MIT COLLEGE IT-N-4 CIDCO AURANGABAD IN AURANGABAD-AURANGABAD 431003 India

TELEPHONE NO  
 0240-2481207

AMOUNT PAYABLE  
 ₹ 22454.00  
**PAY NOW**

DUE DATE  
 26-06-2020

ACCOUNT SUMMARY

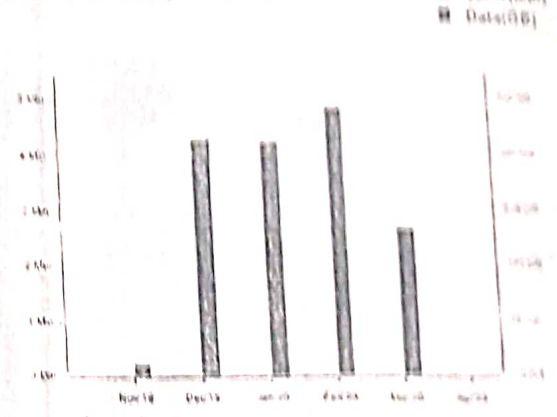
PREVIOUS BALANCE ₹ 22453.22	PAYMENT RECEIVED ₹ 0.00	Deposit Amount: 0.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 0.00	TOTAL DUE ₹ 22453.22	AMOUNT PAYABLE ₹ 22454.00
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SUMMARY CHARGES

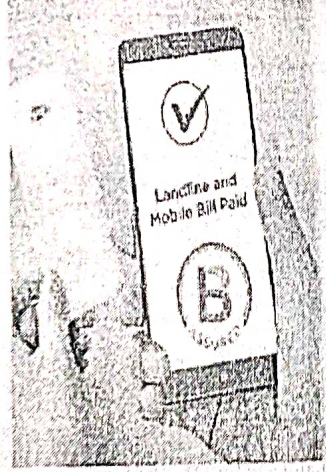
Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	0.00
Total Current Charges	0.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

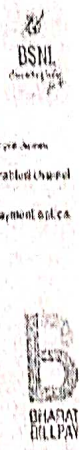


Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play



Be SAFE Be ASSURED

- Step 1: Connect to bank/merchant enabled channel
- Step 2: Click on Bharat BillPay/Bill Payment option
- Step 3: Select Telecommunication
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get instant receipt with Be Assured logo



Accounts Officer (HR)  
 Scan QR Code for easy Bill Payment through internet

**BSNL REWARDS**

70% off

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. \_\_\_\_\_ Dated: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_  
 Please Charge Rs. \_\_\_\_\_ Signature: \_\_\_\_\_

- PAYMENT SLIP -

Mode of payment  
 Cash  Cheque/DD  Credit/Debit Card

Invoice No	WDCMH1013210013
Invoice Date	01/06/2020
Account No	1025022136
Phone No	0240-2481207
Due Date	26-06-2020
Amount Payable	₹ 22454.00



