

## F. C. 28 (See Rule 7.8)

Detailed Bill of Contingent Charges of :Higher Education Department

Bill Date : 11/01/2021 For Period :2020-2021 Ddo Code : STJHED0006

Scheme: 27-2202-03-103-0099-0534-1-V-government  
degree colleges

Bill No :



Dhcode : 006-TELEPHONE

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	Drawing and Disbursing Officer	0345010100000072	2001219037	05/01/2021	1505
2	Drawing and Disbursing Officer	0345010100000072	2001218279	05/01/2021	3008
3	Drawing and Disbursing Officer	0345010100000072	2001182363	05/01/2021	736
4	Drawing and Disbursing Officer	0345010100000072	2001219353	05/01/2021	3008
5	Drawing and Disbursing Officer	0345010100000072	2001219403	05/01/2021	3008
6	Drawing and Disbursing Officer	0345010100000072	2001219009	05/01/2021	1537
7	Drawing and Disbursing Officer	0345010100000072	2001220659	05/01/2021	1603
8	Drawing and Disbursing Officer	0345010100000072	2001220652	05/01/2021	948
9	Drawing and Disbursing Officer	0345010100000072	2001219591	05/01/2021	1344
<b>Total</b>					16697

### Budget

1. Appropriation for the Current Year :-	255000
2. Expenditure Including this Bill :-	126592
3. Balance Available :-	128408

Deduction Scheme	Amount
Total Deduction	0
Net Amount	16697
Gross Amount	16697

**BILL PASSED FOR = 16697 (Rupees Sixteen Thousand Six Hundreds Ninety Seven Only)**

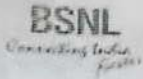
**Bill Passed Under Rupees = 16698 (Rupees Sixteen Thousand Six Hundreds Ninety Eight Only)**

Bill Entered in Drawl Register at Page No 20

S.No. 48

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

  
Principal  
Govt. MAM College  
Signature of Drawing Officer Date  
Jammu



# Bharat Sanchar Nigam Limited

Account No: 1026239456 Invoice No: NDCJK2001219037  
 Invoice Date: 05/01/2021 Billing Period  
 01/12/2020 to 31/12/2020  
 Tariff Plan: 600GB\_CUL

### Tax Invoice

Ms. MAM COLLEGE

AMBEDKAR ROAD UNIVERSITY  
 ROAD UNIVERSITY ROAD  
 UNIVERSITY-GANDHINAGAR JK IN  
 GANDHINAGAR-JAMMU  
 180004 180004  
 India

### TELEPHONE NUMBER

01912958625

### AMOUNT PAYABLE

₹ 1505.00

### DUE DATE

20-01-2021

**PAY NOW**

### ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछला बिल	पुनः प्राप्त	संशोधन
(-)	(+)	(+)
₹ 601.10	₹ 700.00	₹ 510.19

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान चार्ज	कुल बिल	बिल मूल्य
(=)	(=)	(=)
₹ 1093.66	₹ 1504.95	₹ 1505.00

Amount in words: One Thousand Five Hundred Five Rupees and Zero Paise only.

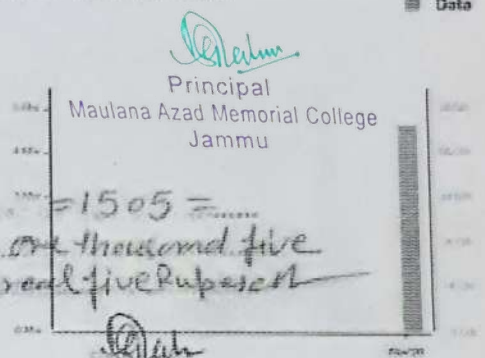
### SUMMARY CHARGES

Current Charges	वर्तमान चार्ज	Amount ₹
Recurring Charges	नियमित चार्ज	849.00
One Time Charges	एक बार के चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discount	छूट	0.00
Tax	कर	244.66
Total Current Charges	कुल वर्तमान चार्ज	1093.66

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	122.33	1359.19
SGST/UTGST	9.00%	122.33	1359.19
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 & Unite2FightCorona

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Type text here

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Wishes You a Very Happy and Prosperous New Year 2021

### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD.

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Plaster Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	NDCJK2001219037
Invoice Date	05/01/2021
Account No	1026239456
Phone No	01912958625
Due Date	29-01-2021
Amount Payable	₹ 1505.00



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

For Bank use only

**Tax Invoice**

M. MAULANA AZAD  
MEMORIAL COLLEGE

AMBEDKAR ROAD OPPOSITE  
JAMMU UNIVERSITY  
MAM COLLEGE-GANDHINAGAR JK  
IN  
GANDHINAGAR-JAMMU  
180004180004  
Jammu

TELEPHONE NUMBER

01912955104

AMOUNT PAYABLE

₹ 3008.00

**PAY NOW**

DUE DATE

20-01-2021

ACCOUNT SUMMARY

Deposit Amount: 2499.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली बिली	रुपये प्राप्त	संशोधन	वर्तमान शुल्क	कुल बिल	बिल रकम
(-)	(+)	(+)	(=)	(=)	(=)
₹ 2948.81	₹ 2949.00	₹ 49.98	₹ 2957.82	₹ 3007.61	₹ 3008.00

Amount in words: Three Thousand Eight Rupees and Zero Paise only.

USAGE HISTORY (6 MONTHS)

- Voice
- Data

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	दुबारा बिल शुल्क	2499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	458.82
Total Current Charges	वर्तमान शुल्क	2957.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	229.41	2548.98
SGST/UTGST	9.00%	229.41	2548.98
0 Paise Cash Back Offer Amount			0.00

Principal  
Maulana Azad Memorial College  
Jammu

Bill Passed for Rs. 3008/-  
(Rupees Three Thousand Eight Rupees only)

Principal  
Govt. M.A.M. College  
Jammu

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 #Unite2FightCorona

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QR Code

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- PAYMENT SLIP -

BSNLT SANCHAR NIGAM LTD

Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	NDCJK2001218279
Invoice Date	05/01/2021
Account No	1026215883
Phone No	01912955104
Due Date	20-01-2021
Amount Payable	₹ 3008.00



# Bharat Sanchar Nigam Limited

Account No: 1025366354 Invoice No: NDCJK2001182363  
 Invoice Date: 05/01/2021 Billing Period  
 01/12/2020 to 31/12/2020  
 Tariff Plan: 750GB\_PLAN\_MONTHLY

### Tax Invoice

PRINCIPAL GOVT MAM COLLEGE

OFFICE OF GOVT MAM COLLEGE - JAMMU IN JAMMU - JAMMU 180004 INDIA

TELEPHONE NUMBER

01912970177

AMOUNT PAYABLE

₹ 736.00

**PAY NOW**

DUE DATE

20-01-2021

### ACCOUNT SUMMARY

Deposit Amount: 1777.00

Customer GSTIN

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1612.96	₹ 2523.00	₹ 27.34

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1617.98	₹ 735.28	₹ 736.00

Amount in words: Seven Hundred Thirty Six Rupees and Zero Paise only.

### SUMMARY CHARGES

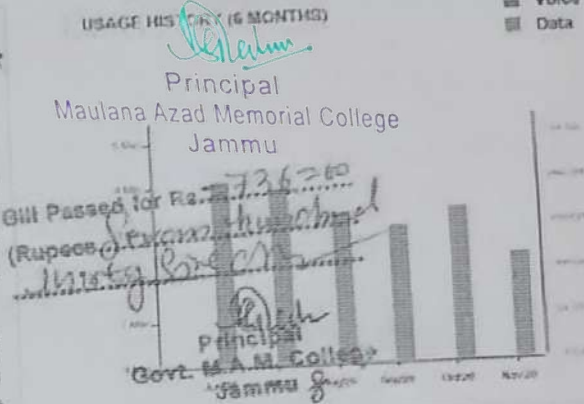
Current Charges	Amount ₹
Current Charges	1367.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	250.98
Total Current Charges	1617.98

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	0.00%	125.49	1394.34
SGST/UTGST	0.00%	125.49	1394.34
0 Paise Cash Back Offer Amount			0.00

USAGE HIS (6 MONTHS)

Voice Data



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### - PAYMENT SLIP -

Mode of payment

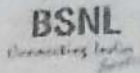
Cash  Cheque/DD  Credit/Debit Card

Check/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	NDCJK2001182363
Invoice Date	05/01/2021
Account No	1025366354
Phone No	01912970177
Due Date	20-01-2021
Amount Payable	₹ 736.00

Please make enclosed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, JAMMU  
 This is a Computer generated Bill and does not require any Signature



# Bharat Sanchar Nigam Limited

Account No: 1026215827

Invoice No: NDCJK2001219353

Invoice Date: 05/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff Plan: 40GB\_CUL\_MONTHLY

## Tax Invoice

Ms. MAULANA AZAD  
MEMORIAL COLLEGE

AMBEDKAR ROAD OPPOSITE  
JAMMU UNIVERSITY  
MAM COLLEGE GANDHINAGAR JK  
IN  
GANDHINAGAR, JAMMU  
180004 180004  
India

TELEPHONE NUMBER

01912955127

AMOUNT PAYABLE

₹ 3008.00

DUE DATE

20-01-2021

PAY NOW

## ACCOUNT SUMMARY

Deposit Amount: 2459.00

Customer GSTIN:

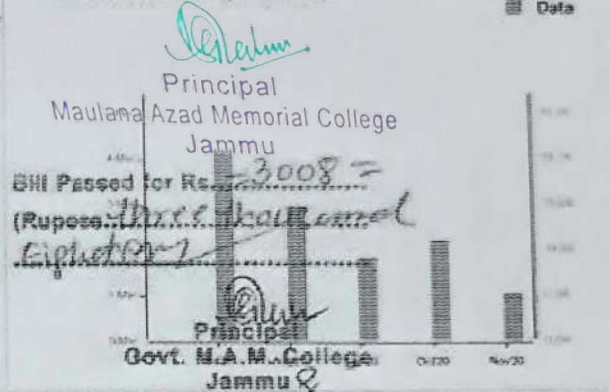
PREVIOUS BALANCE पिछला बिल (-)	PAYMENT RECEIVED प्राप्त रकम (+)	ADJUSTMENTS अनुशोधन (+)	CURRENT CHARGES वर्तमान शुल्क (-)	TOTAL DUE कुल देय (-)	AMOUNT PAYABLE देय रकम
₹ 3007.78	₹ 3008.00	₹ 49.98	₹ 2957.82	₹ 3007.58	₹ 3008.00

Amount in words: Three Thousand Eight Rupees and Zero Paise only.

## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	द्वि-मासिक शुल्क	2459.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	458.82
Total Current Charges	वर्तमान शुल्क	2957.82

## USAGE HISTORY (6 MONTHS)



## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	229.41	2548.58
SGST/UTGST	9.00%	229.41	2548.58

6 Paise Cash Back Offer Amount 0.60

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## - 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	NDCJK2001219353
Invoice Date	05/01/2021
Account No	1026215827
Phone No	01912955127
Due Date	20-01-2021
Amount Payable	₹ 3008.00

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

Pay Bill via only

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# Bharat Sanchar Nigam Limited

Account No: 1026215853 Invoice No: NDCJK2001219403  
 Invoice Date: 05/01/2021 Billing Period: 01/12/2020 to 31/12/2020  
 Tariff Plan: 40GB\_CUL\_MONTHLY

### Tax Invoice

Ms. MAULANA AZAD MEMORIAL COLLEGE

AMBEDKAR ROAD OPPOSITE  
 JAMMU UNIVERSITY  
 MANI COLLEGE-GANDHINAGAR JK  
 IN  
 GANDHINAGAR-JAMMU  
 180004180004  
 India

TELEPHONE NUMBER

01912955180

AMOUNT PAYABLE

₹ 3008.00

**PAY NOW**

DUE DATE

20-01-2021

### ACCOUNT SUMMARY

Deposit Amount: 2499.00

Customer GSTIN

PREVIOUS BALANCE पिछला बिल (-)	PAYMENT RECEIVED रुपे प्राप्त (+)	ADJUSTMENTS संशोधन (+)	CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल बिल (-)	AMOUNT PAYABLE रुपे बिल
₹ 3007.23	₹ 3008.00	₹ 49.97	₹ 2957.82	₹ 3007.02	₹ 3008.00

Amount in words: Three Thousand Eight Rupess and Zero Paise only

### SUMMARY CHARGES

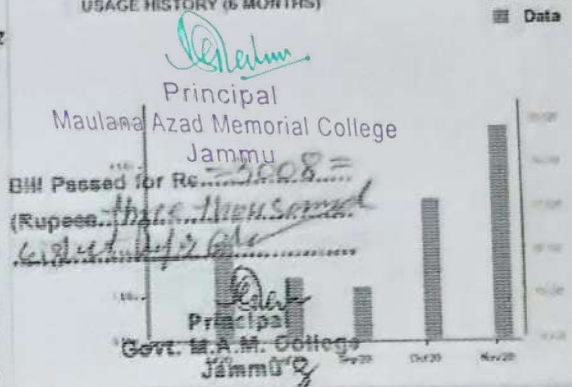
Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	रक	0.00
Tax	कर	458.82
Total Current Charges	वर्तमान शुल्क	2957.82

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	229.41	2548.97
SGST/UTGST	9.00%	229.41	2548.97
6 Paise Cash Back Offer Amount		0.00	

### USAGE HISTORY (6 MONTHS)

☑ Voice  
☑ Data



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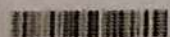
EARN REWARD POINTS

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### - 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	NDCJK2001219403
Invoice Date	05/01/2021
Account No	1026215853
Phone No	01912955180
Due Date	20-01-2021
Amount Payable	₹ 3008.00

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

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Page 1 of 1



# Bharat Sanchar Nigam Limited

Account No: 1026215811 Invoice No: NDCJK2001219009  
 Invoice Date: 05/01/2021 Billing Period: 01/12/2020 to 31/12/2020  
 Tariff Plan: 750GB\_PLAN\_MONTHLY

### Tax Invoice

Ms. MAULANA AZAD MEMORIAL COLLEGE

AMBEDKAR ROAD OPPOSITE JAMMU UNIVERSITY  
 MAM COLLEGE-GANDESHINAGAR JK IN  
 GANDESHINAGAR-JAMMU 186004180004 India

TELEPHONE NUMBER

01912955169

AMOUNT PAYABLE

₹ 1537.00

**PAY NOW**

DUE DATE

20-01-2021

### ACCOUNT SUMMARY

PREVIOUS BALANCE शुद्ध अंश (-)	PAYMENT RECEIVED ₹ प्राप्त (+)	ADJUSTMENTS समायोजन (+)	Deposit Amount: 1277.00
₹ 1506.75	₹ 1507.00	₹ 25.54	

### Customer GSTIN

CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल राशि (=)	AMOUNT PAYABLE ₹ 1537.00
₹ 1511.46	₹ 1536.75	

Amount in words: One Thousand Five Hundred Thirty Seven Rupees and Zero Paise only.

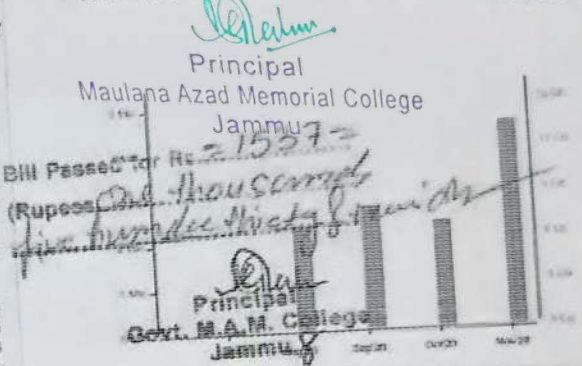
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	द्वि-मासिक शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	234.46
Total Current Charges	वर्तमान शुल्क	1511.46

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.23	1302.54
SGST/UTGST	9.00%	117.23	1302.54
6 Paise Cash Back Offer Amount			0.00

### USAGE HISTORY (6 MONTHS)



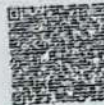
Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in> or use my BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google play #Unite2FightCorona

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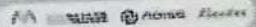


Accounts Officer (TR)  
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### - PAYMENT SLIP -

MAULANA AZAD MEMORIAL COLLEGE

Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No.

Date

Bank

Branch

Phone Charge No.

Signature

Invoice No	NDCJK2001219009
Invoice Date	05/01/2021
Account No	1026215811
Phone No	01912955169
Due Date	20-01-2021
Amount Payable	₹ 1537.00

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

For Bank use only



# Bharat Sanchar Nigam Limited

Account No: 1026239634 Invoice No: MDCJK2001220659  
 Invoice Date: 05/01/2021 Billing Period: 01/12/2020 to 31/12/2020  
 Tariff Plan: 600GB\_CUL

**Tax Invoice**

Ms. MAM COLLEGE  
  
 AMBEDKAR ROAD UNIVERSITY  
 JAMMU UNIVERSITY ROAD  
 UNIVERSITY GANDHINAGAR JK IN  
 GANDHINAGAR JAMMU  
 18094190004  
 India

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
01912958628	₹ 1603.00	20-01-2021
	<b>PAY NOW</b>	

ACCOUNT SUMMARY		Deposit Amount: 0.00	Customer GSTIN:
PREVIOUS BALANCE पिछला बिल	PAYMENT RECEIVED पूरा हुआ	ADJUSTMENTS संशोधन	CURRENT CHARGES वर्तमान शुल्क
₹ 601.10	₹ 602.00	₹ 510.19	₹ 1093.66
			TOTAL DUE कुल राशि
			₹ 1602.95
			AMOUNT PAYABLE देय राशि
			₹ 1603.00

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	244.66
Total Current Charges	वर्तमान शुल्क	1093.66

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	122.33	1359.19
SGST/UTGST	9.00%	122.33	1359.19
6 Paise Cash Back Offer Amount			0.00

Amount in words: One Thousand and Six Hundred Three Rupees and Zero Paise only.

USAGE HISTORY

Principal  
Maulana Azad Memorial College  
Jammu

Bill Passed for Re. = 1603.00 =  
 Rupees One Thousand and Six Hundred Three  
 and Nil Paise only

Principal  
Govt. M.A.M. College  
Jammu

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**- 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	MDCJK2001220659
Invoice Date	05/01/2021
Account No	1026239634
Phone No	01912958628
Due Date	20-01-2021
Amount Payable	₹ 1603.00



BSNL

# Bharat Sanchar Nigam Limited

Account No: 1026239386 Invoice No: NDCJK2001220652  
 Invoice Date: 05/01/2021 Billing Period  
 01/12/2020 to 31/12/2020

Tariff Plan: 600GB\_GUL

Tax Invoice

M. MAM COLLEGE

AMBEDKAR ROAD OPP UNIVERSITY  
 ROAD (UNIVERSITY ROAD)  
 UNIVERSITY-GANDHINAGAR JK IN  
 GANDHINAGAR, JAMMU  
 180004180004  
 India

TELEPHONE NUMBER

01912958609

AMOUNT PAYABLE

₹ 948.00

**PAY NOW**

DUE DATE

20-01-2021

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	₹	₹	₹	₹	₹
133.58	200.00	10.00	1003.62	947.20	948.00

Amount in words: Nine Hundred Forty Eight Rupees and Zero Paise only.

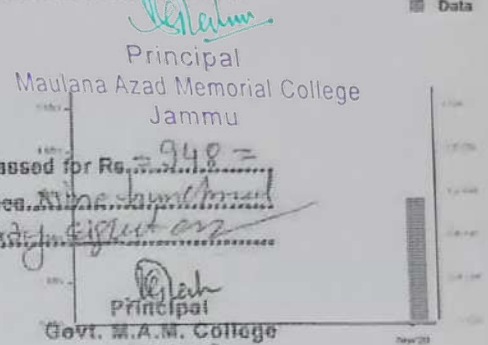
SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	849.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	154.62
<b>Total Current Charges</b>	<b>1003.62</b>

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	77.31	850.00
SGST/UTGST	9.00%	77.31	850.00
<b>6 Paise Cash Back Offer Amount</b>		<b>0.00</b>	

USAGE HISTORY (3 MONTHS)



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BSNL

- PAYMENT SLIP -

BSNL SANCHAR NIGAM LTD

Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	NDCJK2001220652
Invoice Date	05/01/2021
Account No	1026239386
Phone No	01912958609
Due Date	20-01-2021
Amount Payable	₹ 948.00

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

For Bank use only

Tariff Plan: 500GB\_CUL

**Tax Invoice**

Mr. MAM COLLEGE

AMBEDKAR ROAD OPP UNIVERSITY  
ROAD UNIVERSITY ROAD  
UNIVERSITY-GANDHINAGAR JK IN  
GANDHINAGAR JAMMU  
180004 180004  
Jammu

TELEPHONE NUMBER

01912958629

AMOUNT PAYABLE

₹ 1344.00

**PAY NOW**

DUE DATE

20-01-2021

**ACCOUNT SUMMARY**

Deposit Amount: 5.00

Customer GSTIN:

PREVIOUS BALANCE पिछला बिल (-)	PAYMENT RECEIVED भुगतान (+)	ADJUSTMENTS संशोधन	CURRENT CHARGES वर्तमान शुल्क (+)	TOTAL DUE कुल देय (-)	AMOUNT PAYABLE देय राशि (+)
₹ -247.90	₹ 0.00	₹ 500.00	₹ 1091.82	₹ 1343.92	₹ 1344.00

Amount in words: (One Thousand Three Hundred Forty Four Rupees and Zero Paise only)

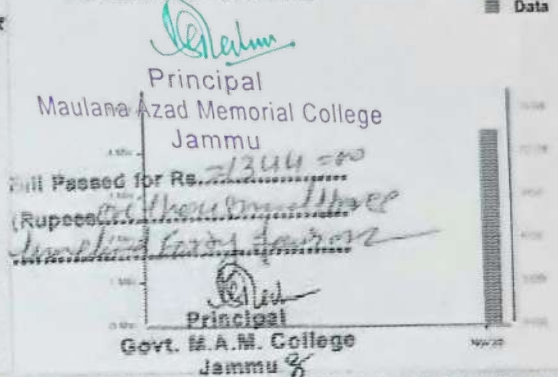
**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	849.00
One Time Charges	एक बार के शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	242.82
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1091.82</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	121.41	1349.00
SGST/UTGST	9.00%	121.41	1349.00
6 Paise Cash Back Offer Amount		0.00	

**USAGE HISTORY (6 MONTHS)**



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**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	NDCJK2001219591
Invoice Date	05/01/2021
Account No	1026239666
Phone No	01912958629
Due Date	20-01-2021
Amount Payable	₹ 1344.00

**F. C. 28 (See Rule 7.8)**

Detailed Bill of Contingent Charges of :Higher Education Department

Bill Date : 11/03/2021 For Period :2020-2021 Ddo Code : STJHED0006

Scheme: 27-2202-03-103-0099-0534-1-V-government  
degree colleges

Bill No :



Dhcode : 006-TELEPHONE

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	Drawing and Disbursing Officer	0345010100000072	NDCJK2001464226	05/03/2021	2949
2	Drawing and Disbursing Officer	0345010100000072	NDCJK2001466944	05/03/2021	1002
3	Drawing and Disbursing Officer	0345010100000072	NDCJK2001466950	05/03/2021	1002
4	Drawing and Disbursing Officer	0345010100000072	NDCJK2001463519	05/03/2021	1002
<b>Total</b>					5955

**Budget**

1. Appropriation for the Current Year :-	305000
2. Expenditure including this Bill :-	148849
3. Balance Available :-	156151

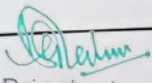
Deduction Scheme	Amount
Total Deduction	0
Net Amount	5955
Gross Amount	5955

**BILL PASSED FOR = 5955 (Rupees Five Thousand Nine Hundreds Fifty Five Only)**

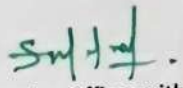
**Bill Passed Under Rupees = 5956 (Rupees Five Thousand Nine Hundreds Fifty Six Only)**

Bill Entered in Drawl Register at Page No 29

S.No. 48

  
Principal  
Maulana Azad Memorial College  
Jammu

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

  
Signature of Drawing Officer with Date  
Principal  
Govt. M.A.M. College  
JAMMU

# Bharat Sanchar Nigam Limited

Account No: 1026215853 Invoice No: NDCJK2001464226

Invoice Date: 05/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: 40GB\_CUL\_MONTHLY

## Tax Invoice

Ms. MAULANA AZAD MEMORIAL COLLEGE

AMBEDKAR ROAD OPPOSITE  
JAMMU UNIVERSITY  
MAM COLLEGE-GANDHINAGAR JK  
IN  
GANDHINAGAR-JAMMU  
180004180004  
India

TELEPHONE NUMBER

01912955180

AMOUNT PAYABLE

₹ 2949.00

**PAY NOW**

DUE DATE

20-03-2021

### ACCOUNT SUMMARY

Deposit Amount: 2499.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शुद्धी राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल राशि (=)	देय राशि (=)
₹ 3006.81	₹ 3007.00	₹ 0.00	₹ 2948.82	₹ 2948.63	₹ 2949.00

Amount in words: Two Thousand Nine Hundred Forty Nine Rupees and Zero Paise only

### SUMMARY CHARGES

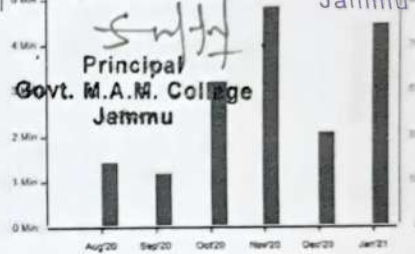
Current Charges	वर्तमान शुल्क विवरण	Amount
Recurring Charges	पुनरावर्ती शुल्क	2499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	449.82
Total Current Charges	वर्तमान शुल्क	2948.82

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	224.91	2499.00
SGST/UTGST	9.00%	224.91	2499.00
5 Paise Cash Back Offer Amount		0.00	

### USAGE HISTORY (6 MONTHS)

Bill Passed for Rs. = 2949 =  
Rupees. Two thousand Nine  
Hundred Forty Nine only



Principal  
Maulana Azad Memorial College  
Jammu

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### - 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	NDCJK2001464226
Invoice Date	05/03/2021
Account No	1026215853
Phone No	01912955180
Due Date	20-03-2021
Amount Payable	₹ 2949.00

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

For Bank use only

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# Bharat Sanchar Nigam Limited

India faster

Invoice  
Ms. MAM COLLEGE

AMBEDKAR ROAD OPP UNIVERSITY ROAD UNIVERSITY ROAD UNIVERSITY-GANDHINAGAR JK IN GANDHINAGAR-JAMMU 180004180004 India

TELEPHONE NUMBER

01912958609

Account No: 1026239386 Invoice No: NDCJK2001466944

Invoice Date: 05/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: 600GB\_CUL

AMOUNT PAYABLE

₹ 1002.00

**PAY NOW**

DUE DATE

20-03-2021

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE

₹ 1019.74

PAYMENT RECEIVED

₹ 1020.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1001.82

TOTAL DUE

₹ 1001.55

AMOUNT PAYABLE

₹ 1002.00

SUMMARY CHARGES

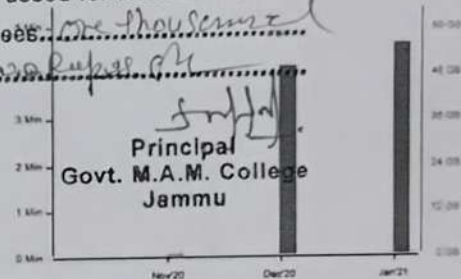
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00
6 Paise Cash Back Offer Amount		0.00	

Principal Maulana Azad Memorial College Jammu

Bill Passed for Rs = 1002 =  
(Rupees One thousand and Two Rupees only)  
Principal  
Govt. M.A.M. College  
Jammu



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- 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	NDCJK2001466944
Invoice Date	05/03/2021
Account No	1026239386
Phone No	01912958609
Due Date	20-03-2021
Amount Payable	₹ 1002.00



Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JAMMU. For Bank use only.  
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# Bharat Sanchar Nigam Limited

Account No: 1026239456 Invoice No: NDCJK2001463519

Invoice Date: 05/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: 600GB\_CUL

### Tax Invoice

Ms. MAM COLLEGE

AMBEDKAR ROAD UNIVERSITY  
ROAD UNIVERSITY ROAD  
UNIVERSITY-GANDHINAGAR JK IN  
GANDHINAGAR-JAMMU  
180004180004  
India

TELEPHONE NUMBER

01912958625

AMOUNT PAYABLE

₹ 1002.00

**PAY NOW**

DUE DATE

20-03-2021

### ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)
₹ 1031.64	₹ 1032.00	₹ 0.00

Customer GSTIN:

CURRENT CHARGES वर्तमान शुल्क (-)	TOTAL DUE कुल राशि (=)	AMOUNT PAYABLE देय राशि
₹ 1001.82	₹ 1001.46	₹ 1002.00

Amount in words: One Thousand Two Hundred and Zero Paise only

### SUMMARY CHARGES

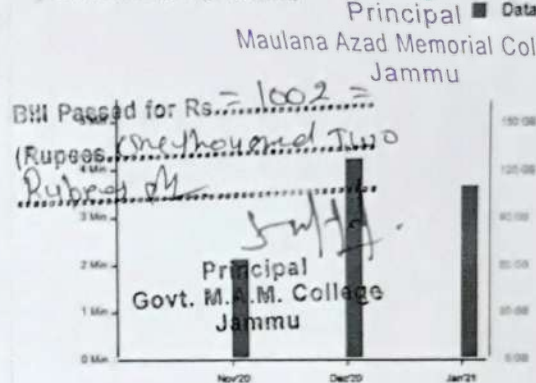
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

6 Paise Cash Back Offer Amount 0.00

### USAGE HISTORY (6 MONTHS)



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Accounts Officer (TR)

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### - 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	NDCJK2001463519
Invoice Date	05/03/2021
Account No	1026239456
Phone No	01912958625
Due Date	20-03-2021
Amount Payable	₹ 1002.00

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

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# Bharat Sanchar Nigam Limited

Account No: 1026239456 Invoice No: NDCJK2001463519

Invoice Date: 05/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: 600GB\_CUL

## Tax Invoice

Ms. MAM COLLEGE

AMBEDKAR ROAD UNIVERSITY  
ROAD UNIVERSITY ROAD  
UNIVERSITY-GANDHINAGAR JK IN  
GANDHINAGAR-JAMMU  
180004180004  
India

TELEPHONE NUMBER

01912958625

AMOUNT PAYABLE

₹ 1002.00

**PAY NOW**

DUE DATE

20-03-2021

## ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

₹ 1031.64

PAYMENT RECEIVED

₹ 1032.00

ADJUSTMENTS

₹ 0.00

Customer GSTIN:

CURRENT CHARGES

₹ 1001.82

TOTAL DUE

₹ 1001.48

AMOUNT PAYABLE

₹ 1002.00

Amount in words: One Thousand and Zero Paise only

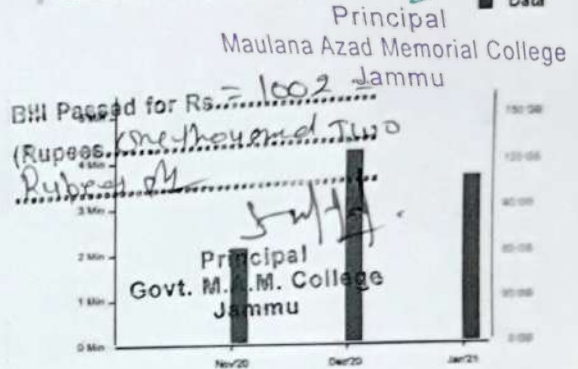
## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00
6 Paise Cash Back Offer Amount		0.00	

## USAGE HISTORY (6 MONTHS)



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**Online**

Maulana Azad Memorial College  
Jammu

QR Code

लेखा अधिकारी  
Accounts Officer (TR)

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**BSNL REWARDS**

**Register TODAY and Earn 100 Reward Points!**

Registrar Home

## - 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	NDCJK2001463519
Invoice Date	05/03/2021
Account No	1026239456
Phone No	01912958625
Due Date	20-03-2021
Amount Payable	₹ 1002.00

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

For Bank use only

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