Office-Principal

Govt. Jagannath Munnalal Choudhary Mahila Mahavidyalaya, Mandla, Madhya Pradesh

Towards Excellence…

Phone/Fax: 07642-252536 **Email:** hegjcgcman@mp.gov.in
Website: http://www.gjmcgirlscollegemandla.in
AISHE Code: C-33429 **College Code:** 3502

Internet Connection Bills

कार्यालय प्राचार्य शासकीय जगन्नाथ मुन्नालाल चौधरी महिला स्नातक
महाविद्यालय मण्डला (म0प्र0)

E mail add hegjcgcman@mp.gov.in Phone No. office – 07642-252536 Fax No – 07642251415

NAAC – ACRIDIATED – "B" GRADE

पत्र क्रमांक 210 / स्था. / 2022 **मण्डला** दिनांक 25. /04/2023

स्वीकृति आदेश

कार्यालय शासकीय जगन्नाथ मुन्नालाल चौधरी महिला महाविद्यालय मण्डला के नोटशीट पर स्वीकृति प्राप्त कर, महाविद्यालय के वी0पी0एन0 दूरभाष के देयक का भुगतान लेखाशीर्ष 44–2202–03–103–0102–0798–22–002 से दुरभाष व्यय देयक की कुल राशि रूपये 26479/– निम्न लिखित फर्म को किया जाता है।

क्रमांक	सब व्हाऊचर क्र.	लेखाशीर्ष	फर्म/व्यक्ति/संस्था खाता धारक का नाम	इनवोयस नंबर	कुल राशि	कटौरी (यदि की गई हो तो)	शुद्ध राशि	वेन्डर क्रमांक	रिमार्क
7	1	44–2202–03–103–0102–0798–22–002	भारत संचार निगम मण्डला	–	26479	–	26479	–	–
						योग–	26479		

उपरोक्तानुसार कुल राशि रू. 26479/–. वेण्डर के माध्यम से ई– भुगतान हेतु प्रेषित करने की स्वीकृति प्रदान की जाती है।

Principal
Govt.J.M.C.Snatak Mahila
Mahavidyalaya,Mandla(M.P.)
हस्ताक्षर (आहरण एवं संवितरण अधिकारी)

पत्र क्रमांक 211 / स्था. / 2022 **मण्डला** दिनांक 25 /04/2023

प्रतिलिपि :–

1. महालेखाकार म.प्र. ग्वालियर की ओर सादर सूचनार्थ प्रेषित ।
2. जिला कोषायल अधिकारी मण्डला की ओर सूचनार्थ प्रेषित।
3. स्थापना शाखा ।

Principal
Govt.J.M.C.Snatak Mahila
Mahavidyalaya,Mandla(M.P.)
हस्ताक्षर (आहरण एवं संवितरण अधिकारी)

BSNL

Bharat Sanchar Nigam Limited

Account No: 1026950358
Invoice No: WDCMP2209297119
Invoice Date: 04/04/2022
Billing Period 03/03/2022 to 31/03/2022
Tariff Plan: VPNOBB-MP-TREASURY-512KBPS-ANNUAL

Bill Mail Service   Tax Invoice

TELEPHONE NUMBER
07642-253415

GSTIN

DUE DATE
19-04-2022

AMOUNT PAYABLE
₹ 29834.00

PAY NOW

Scan QR Code to make online Portal Payment

Head Institution

Singpeshwn Mandir
GIRLS COLLAGE-Azad ward
Mandla-MANDLA
481661
India

ACCOUNT SUMMARY   Deposit Amount: 0.00

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 0.00	(-)	₹ 500.00	(+)	₹ 1559.32	(+)	₹ 28773.70	(=)	₹ 29833.02	(=)	₹ 29834.00

Amount in Words: Rupees Twenty Nine Thousand Eight Hundred Thirty Four and Zero Only

SUMMARY CHARGES

		Amount ₹
Current Charges		24222.90
Recurring Charges		0.00
One Time Charges		0.00
Usage Charges		0.00
Miscellaneous Charges		0.00
Discount	-	0.00
Tax	+	4550.80
Total Current Charges		28773.70

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	2275.40	25282.22
SGST/UTGST	9.00%	2275.40	25282.22

E Paisa Cash Back Offer Amount   0.00

USAGE HISTORY (6 MONTHS)   Voice(Min)   Data(GB)

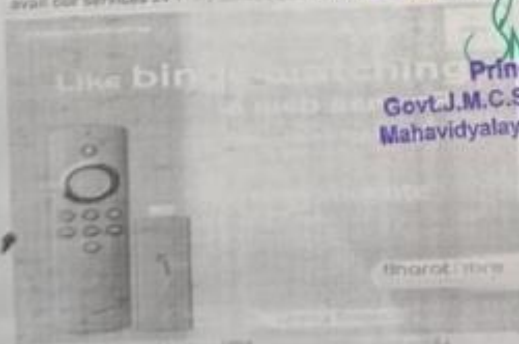
Sanctioned & Passed for Rs. 29834/-
(in words). Twenty Nine Thousand Eight hundred Thirty Four only
Principal
Govt.JMC Girls
College Mandla

Dear Customer, We recommend you to pay the bill online at 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

Paid & Cancelled

Principal
Govt.J.M.C.Snatak Mahila
Mahavidyalaya,Mandla(M.P.)

Accounts Officer (TR)



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs 10/- per bill for 10 months. To register mail id, please visit [illegible] or nearest BSNL Customer Service Centre.

- 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	WDCMP2209297119
Invoice Date	04/04/2022
Account No	1026950358
Phone No	07642-253415
Due Date	19-04-2022
Amount Payable	₹ 29834.00

Please make crossed Cheque/DD Payable for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MANDALA.
This is a Computer generated Bill and does not require any Signature.