



Taranath Shikshana Samsthe



LAXMI VENKATESH DESAI COLLEGE, RAICHUR-584103.
(Affiliated to Raichur University, Raichur, Re-Accredited by NAAC with "B" Grade)



4.3.1 IT-FACILITIES

Nyall
Co/ordinator
Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



Principals
PRINCIPAL
L.V.D. College, RAICHUR-03.



Dec-2022
Bharat Sanchar Nigam Limited

Account No : 9019180992 Invoice No: SDCKA0045799897
 Invoice Date : 03/12/2022 Billing Period
 01/11/2022 to 30/11/2022
 Tariff Plan: LL - General FMC 279 Urban Voice unlimited

Tax Invoice

THE PRINCIPAL L.V.D. COLLEGE RAICHUR KARNATAKA 584103	TELEPHONE NUMBER 08532240286 GSTIN	AMOUNT PAYABLE ₹ 329.00 PAY NOW	DUE DATE 19/12/2022
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Account Summary

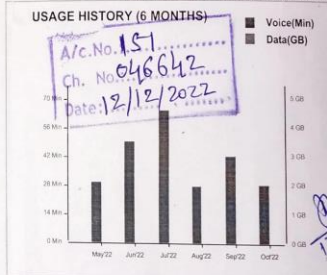
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 329.07	(-) ₹ 330.00	(+) ₹ 0.00	₹ 329.22	₹ 328.29	₹ 329.00

Amount in Words : Rupees Three Hundred and Twenty Nine Only

Summary of Charges

Summary of Charges	Amount ₹
Recurring Charges	279.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	279.00
Tax	50.22
Total Current Charges	329.22

Tax Details	Tax Rate	Amount
GST	9.00%	25.11
SGST	9.00%	25.11
6 Paise Cash Back Offer Amount		5.00



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

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/governance/bsnl/virtual_dataroom

DAYANAND BEWOORKAR
Accounts Officer (TR)
For Billing related issues
08532-238178

Scan QR Code to make Online Portal Payment.

Scan QR Code to make UPI Payment.

Handwritten notes:
 OP No - 24028681-329
 OP No - 24070748-329
 OP No - 295882-481507
 OP No - 29588378-1507
 OP No - 295884-481507
 TOTAL BY STAGS
 ₹ 5179

Coord
Coordinator
Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



Principal
PRINCIPAL
L.V.D. College, RAICHUR-03.



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9019185416 Invoice No: SDCKA0045799245
Invoice Date : 03/12/2022 Billing Period
01/11/2022 to 30/11/2022
Tariff Plan: LL - General FMC 279 Urban/ Voice unlimited

THE PRINCIPAL
L.V.D.COLLEGE RAICHUR
KARNATAKA
584103

TELEPHONE NUMBER
08532240707
GSTIN

AMOUNT PAYABLE
₹ **329.00**
PAY NOW

DUE DATE
19/12/2022

Account Summary

PREVIOUS BALANCE ಒಂದಿನ ಬಾಕಿ ₹ 328.34	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 329.00	ADJUSTMENTS ಸರಿಪಡಿಸಿದ ಮೊತ್ತ ₹ 0.00	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಾಕಿ ₹ 329.22	TOTAL DUE ಒಟ್ಟು ಮೊತ್ತ ₹ 328.56	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ ₹ 329.00
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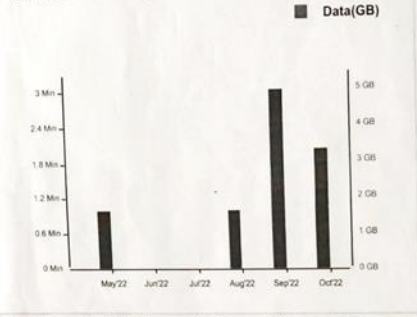
Amount in Words : Rupees Three Hundred and Twenty Nine Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಾಕಿಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಬಾಕಿ	279.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಬಾಕಿ	0.00
Usage Charges	ಬಳಕೆ ಬಾಕಿ	0.00
Miscellaneous Charges	ಇತರೆ ಬಾಕಿಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಬಾಕಿ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ತರಾರ್ಜ	279.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	50.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಬಾಕಿಗಳು	329.22

Tax Details	Tax Rate	Amount
CGST	9.00%	25.11
SGST	9.00%	25.11
8 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with Superstar Premium Plus - ₹ 999 plan
150Mbps+ high-speed internet, 100+ Live TV Channels & Free OTT entertainment

Scan QR Code to make Online Portal Payment.

DAYANAND BEWOORKAR
Accounts Officer (TR)
For Billing related issues
08532-238178

Scan QR Code to make UPI Payment.

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/openscms/bsnl/BSNL/virtual_dataroom

Shail
Co/ordinator
Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



Pranav
PRINCIPAL
L.V.D. College, RAICHUR-03.



Bharat Sanchar Nigam Limited

Account No : 9019185416 Invoice No: SDCKA0045799245
Invoice Date : 03/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: LL - General FMC 279 Urban/ Voice unlimited

THE PRINCIPAL
L.V.D.COLLEGE RAICHUR
KARNATAKA
584103

TELEPHONE NUMBER
08532240707

GSTIN

AMOUNT PAYABLE
₹ 329.00
PAY NOW

DUE DATE
19/12/2022

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
(-)	(+)	(+)	(=)	(=)	(=)
₹ 328.34	₹ 329.00	₹ 0.00	₹ 329.22	₹ 328.56	₹ 329.00

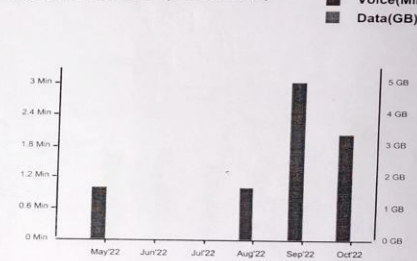
Amount in Words : Rupees Three Hundred and Twenty Nine Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಕುಲ್ಯಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಕುಲ್ಯ	279.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಕುಲ್ಯ	0.00
Usage Charges	ಬಳಕೆ ಕುಲ್ಯ	0.00
Miscellaneous Charges	ಇತರೆ ಕುಲ್ಯಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಕುಲ್ಯ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	279.00
Tax	ಪಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	50.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಕುಲ್ಯಗಳು	329.22

Tax Details	Tax Rate	Amount
CGST	9.00%	25.11
SGST	9.00%	25.11
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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Watch Blockbuster Entertainment exclusively on Hotstar available with Superstar Premium Plus - ₹ 999 plan

DAYANAND BEWOORKAR
Accounts Officer (TR)
For Billing related issues
08532-238178

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Shail
Co/ordinator
Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



Pranav
PRINCIPAL
L.V.D. College, RAICHUR-03.



Bharat Sanchar Nigam Limited

Account No : 9039359741 Invoice No: SDCKA0045630326
Invoice Date : 03/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

COLLEGE LVD LVD
LVD COLLEGE
MANIK PRABHU TEMPLE ROAD
RAICHUR KT
584102

TELEPHONE NUMBER

08532295882

GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

19/12/2022

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,506.62	₹ 1,507.00	₹ 0.00	₹ 1,506.86	₹ 1,506.48	₹ 1507.00

Amount in Words : Rupees One Thousand Five Hundred and Seven Only

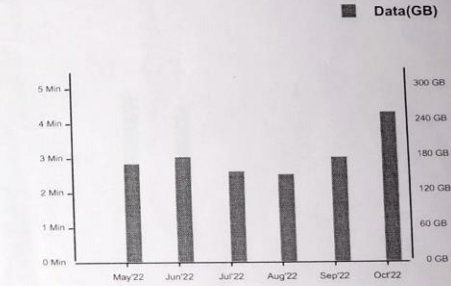
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,277.00
Tax	ಜಿಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	229.86
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,506.86

Tax Details	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs. 999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Scan 'QR' Code to make Online Portal Payment.

DAYANAND BEWOORKAR
Accounts Officer (TR)
For Billing related issues
08532-238178

Scan 'QR' Code to make UPI Payment.

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Internal Quality Assurance Cell (IQAC)
Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



Principal
PRINCIPAL
L.V.D. College, RAICHUR-03.



Bharat Sanchar Nigam Limited

Account No : 9039360627 Invoice No: SDCKA0045629710
Invoice Date : 03/12/2022 Billing Period
01/11/2022 to 30/11/2022

LIBRARY LVD COLLEGE LVD COLLEGE
LVD COLLEGE MANIK PRABHU TEMPLE ROAD
RAICHUR KT 584102

TELEPHONE NUMBER
08532295883

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

AMOUNT PAYABLE
₹ 1507.00
PAY NOW

DUE DATE
19/12/2022

Tax Invoice

Account Summary

PREVIOUS BALANCE ಒಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಪಡಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,506.62	₹ 1,507.00	₹ 0.00	₹ 1,506.86	₹ 1,506.48	₹ 1507.00

Amount in Words : Rupees One Thousand Five Hundred and Seven Only

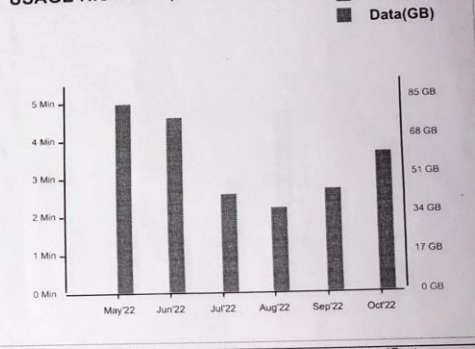
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,277.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	229.86
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,506.86

Tax Details	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93
		0.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)



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An Unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Partners: Zee5, MX Player, Voot, Amazon Prime Video, Disney+ Hotstar, Netflix, YouTube, etc.

Scan 'QR' Code to make Online Portal Payment.

DAYANAND BEWOORKAR
Accounts Officer (TR)
For Billing related issues
08532-238178

Scan 'QR' Code to make UPI Payment.

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Shyam
Coordinator
Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



Shanmug
PRINCIPAL
L.V.D. College, RAICHUR-03.



Bharat Sanchar Nigam Limited

Account No : 9039360626 Invoice No: SDCKA0045631220

Invoice Date : 03/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

STAFF LVD COLLEGE LVD COLLEGE LVD COLLEGE MANIK PRABHU TEMPLE ROAD RAICHUR KT 584102

TELEPHONE NUMBER 08532295884

GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

19/12/2022

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಮೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,506.62	₹ 1,507.00	₹ 0.00	₹ 1,506.86	₹ 1,506.48	₹ 1507.00

Amount in Words : Rupees One Thousand Five Hundred and Seven Only

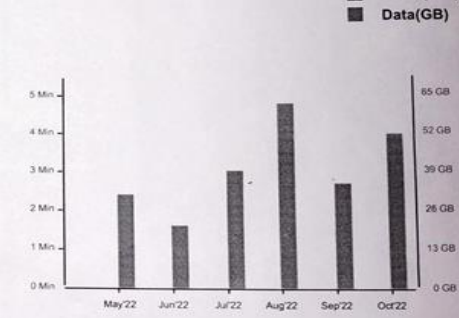
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,277.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	229.86
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,506.86

Tax Details	Tax Rate	Amount
Description	9.00%	114.93
CGST	9.00%	114.93
SGST	9.00%	114.93

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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An Unbeatable deal
 Avail Super Star Premium Plus Plan in Rs.999
 Get up to 150 Mbps speed till 2000 GB
 Up to 10 Mbps beyond

Bharat Fibre

Scan 'QR' Code to make Online Portal Payment.

DAYANAND BEWOORKAR
Accounts Officer (TR)
For Billing related issues
08532-238178

Scan 'QR' Code to make UPI Payment.

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Shail
Co-ordinator
Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



Pranav
PRINCIPAL
L.V.D. College, RAICHUR-03.

Payment Voucher

No. : 486

Dated : 12-Dec-22

Particulars	Amount
Account : Post, Phone & Telegram A/c.	5,179.00

Through :

Canara Bank S.B A/c. 151 (College)

On Account of :

Ch. No. 046642 issued to Accounts Officer,
BSNL towards Telephone and Internet bills.

Amount (in words) :

Indian Rupees Five Thousand One Hundred
Seventy Nine Only

₹ 5,179.00






Receiver's Signature:

Authorised Signatory
PRINCIPAL
L.V.D. College, RAICHUR-03.


Coordinator
Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.




PRINCIPAL
L.V.D. College, RAICHUR-03.

The Principal RCR0020213122200035 8532240286		13-12-2022. AT 00202 , Csc Dto 2 For M 9019180992 329/-
Inr Three Hundred Twenty-Nine 046642/12-12-2022 BANK: Canara Bank CDR		CHEQUE USER:b199207922
The Principal RCR0020213122200036 8532240707		13-12-2022. AT 00202 , Csc Dto 2 For M 9019185416 329/-
Inr Three Hundred Twenty-Nine 046642/12-12-2022 BANK: Canara Bank CDR		CHEQUE USER:b199207922
College Lvd Lvd RCR0020213122200037 8532295882		13-12-2022. AT 00202 , Csc Dto 2 For M 9039359741 1507/-
Inr One Thousand Five Hundred 046642/12-12-2022 BANK: Canara Bank CDR		CHEQUE USER:b199207922
Library Lvd College Lvd College RCR0020213122200038 8532295883		13-12-2022. AT 00202 , Csc Dto 2 For M 9039360627 1507/-
Inr One Thousand Five Hundred 046642/12-12-2022 BANK: Canara Bank CDR		CHEQUE USER:b199207922
Staff Lvd College Lvd College RCR0020213122200039 8532295884		13-12-2022. AT 00202 , Csc Dto 2 For M 9039360626 1507/-
Inr One Thousand Five Hundred 046642/12-12-2022 BANK: Canara Bank CDR		CHEQUE USER:b199207922

Laxmi Venkatesh Desai
Coordinator
 Internal Quality Assurance Cell (IQAC)
 Laxmi Venkatesh Desai College, RAICHUR-03.



Principae
PRINCIPAE
 L.V.D. College, RAICHUR-03.

2/16/23, 11:23 AM

FEB-2023

Acknowledgement Details | BSNL CSC Portal



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

Transaction ID	CCDR1602230204441
Transaction Date	2023-02-16 11:23:42.0
Amount	₹ 329
Name	THE PRINCIPAL
Phone No	8532240707
Account No	9019185416
Invoice No	SDCKA0046834726
Transaction Status	PENDING
Cheque/DD No & Date	630511 & 14-FEB-2023

Note:-

Cheque/DD are subjected to realization.

Print

Close



Nyall
Co-ordinator
Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



Principae
PRINCIPAL
L.V.D. College, RAICHUR-03.

2/16/23, 11:25 AM

Acknowledgement Details | BSNL CSC Portal
10.192.220.211:8000/CSCPortal/...&serviceType=CF



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

Transaction ID	CCDR1602230204439
Transaction Date	2023-02-16 11:23:41.0
Amount	₹ 329
Name	THE PRINCIPAL
Phone No	8532240286
Account No	9019180992
Invoice No	SDCKA0046835677
Transaction Status	PENDING
Cheque/DD No & Date	630511 & 14-FEB-2023

Note:-

Cheque/DD are subjected to realization.



- Print
- Close

Shail
Co/ordinator
Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



Pranav
PRINCIPAL
L.V.D. College, RAICHUR-03.



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

Transaction ID	CCDR1602230204443
Transaction Date	2023-02-16 11:23:42.0
Amount	₹ 1507
Name	LIBRARY LVD COLLEGE LVD COLLEGE
Phone No	8532295883
Account No	9039360627
Invoice No	SDCKA0046685696
Transaction Status	PENDING
Cheque/DD No & Date	630511 & 14-FEB-2023

Note:-

Cheque/DD are subjected to realization.



Print

Close

Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



PRINCIPAL
L.V.D. College, RAICHUR-03.



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

Transaction ID	CCDR1602230204444
Transaction Date	2023-02-16 11:23:42.0
Amount	₹ 1507
Name	STAFF LVD COLLEGE LVD COLLEGE
Phone No	8532295884
Account No	9039360626
Invoice No	SDCKA0046685584
Transaction Status	PENDING
Cheque/DD No & Date	630511 & 14-FEB-2023

Note:-

Cheque/DD are subjected to realization.

Print

Close



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

Co-ordinator
Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



PRINCIPAL
L.V.D. College, RAICHUR-03.



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

Transaction ID	CCDR1602230204442
Transaction Date	2023-02-16 11:23:42.0
Amount	₹ 1507
Name	COLLEGE LVD LVD
Phone No	8532295882
Account No	9039359741
Invoice No	SDCKA0046685634
Transaction Status	PENDING
Cheque/DD No & Date	630511 & 14-FEB-2023

Note:-

Cheque/DD are subjected to realization.

 Print

 Close




Co-ordinator
Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.




PRINCIPAL
L.V.D. College, RAICHUR-03.



Bharat Sanchar Nigam Limited

Account No : 9019180992 Invoice No: SDCKA0046835677
Invoice Date : 03/02/2023 Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: LL - General FMC 279 Urban/ Voice unlimited

THE PRINCIPAL
L.V.D. COLLEGE
RAICHUR
KARNATAKA
584103

TELEPHONE NUMBER
08532240286

GSTIN

AMOUNT PAYABLE
₹ 329.00

DUE DATE
20/02/2023

PAY NOW

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸಂಯೋಜಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಮಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 328.51	₹ 329.00	₹ 0.00	₹ 329.22	₹ 328.73	₹ 329.00

Amount in Words : Rupees Three Hundred and Twenty Nine Only

Summary of Charges

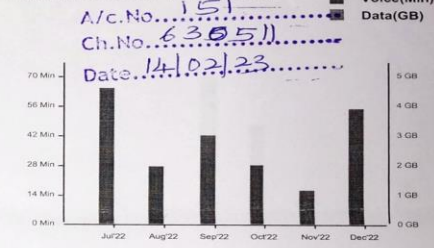
Current Charges	ಪ್ರಸ್ತುತ ಮಲ್ಟಿಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಮಲ್ಟಿ	279.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಮಲ್ಟಿ	0.00
Usage Charges	ಬಳಕೆ ಮಲ್ಟಿ	0.00
Miscellaneous Charges	ಇತರೆ ಮಲ್ಟಿಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಮಲ್ಟಿ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾವಳಿ	279.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	50.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಮಲ್ಟಿಗಳು	329.22

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	25.11
SGST	9.00%	25.11

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

15/2

Watch Blockbuster Entertainment exclusively on Disney+hotstar available with Fibre Value OTT - ₹ 799 Per Month

Up to 1080p Ultra Speed till 100% off unlimited data bandwidth & unlimited calls on star networks.

*Enjoy Hotstar with all plans above ₹ 799.

Scan QR Code to make Online Portal Payment.



DAYANAND BEWOORKAR
Accounts Officer (TR)
For Billing related issues
08532-238178

0240286-329
0240707-329
0295882-1507
0295883-1507
0295884-1507
TOTAL 14 5179 ✓



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. #Unit2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

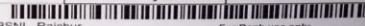
Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0046835677
Invoice Date	03/02/2023
Account No	9019180992
Phone No	08532240286
Due Date	20/02/2023
Amount Payable	₹ 329.00

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



For Bank use only

Page 1 of 3

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

Internal
Coordinator
Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



Principal
PRINCIPAL
L.V.D. College, RAICHUR-03.



Bharat Sanchar Nigam Limited

Account No : 9019185416 Invoice No: SDCKA0046834726
Invoice Date : 03/02/2023 Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: LL - General FMC 279 Urban/ Voice unlimited

THE PRINCIPAL
L.V.D.COLLEGE RAICHUR
KARNATAKA
584103

TELEPHONE NUMBER
08532240707

GSTIN

Tax Invoice

AMOUNT PAYABLE
₹ 329.00

DUE DATE
20/02/2023

PAY NOW

Account Summary

PREVIOUS BALANCE ಒಂದೂರ ಮೂವತ್ತು ₹ 328.78	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 329.00	ADJUSTMENTS ಸರಿಮಾಂದಿಸಿದ ಮೊತ್ತ ₹ 0.00	CURRENT CHARGES ಪ್ರಸ್ತುತ ಲಭ್ಯ ₹ 329.22	TOTAL DUE ಮಾತಿ ಮೊತ್ತ ₹ 329.00	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ ₹ 329.00
---	--	--	--	-------------------------------------	---

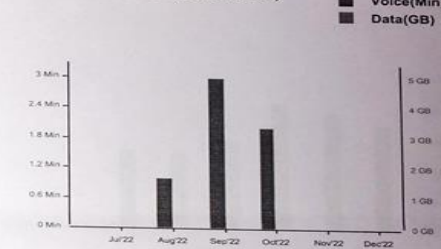
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಲಭ್ಯಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಲಭ್ಯ	279.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಲಭ್ಯ	0.00
Usage Charges	ಬಳಕೆ ಲಭ್ಯ	0.00
Miscellaneous Charges	ಇತರೆ ಲಭ್ಯಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಲಭ್ಯ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	279.00
Tax	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	50.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಲಭ್ಯಗಳು	329.22

Tax Details	Description	Tax Rate	Amount
CGST		9.00%	25.11
SGST		9.00%	25.11

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

INDIA vs AUSTRALIA

Watch Blockbuster Entertainment exclusively on Disney+ hotstar, available with Fibre Value OFF - ₹ 799 Per Month

Up to 100 Mbps Speeded 50+ Mbps. Unlimited Data Download & Unlimited Calls to any Network.

*Enjoy Hotstar with all plans above ₹ 799

Scan 'QR' Code to make Online Portal Payment.

DAYANAND BEWORKAR
Accounts Officer (TR)
For Billing related issues
08532-238178

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. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	SDCKA0046834726
Mode of Payment		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	03/02/2023
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____				Account No	9019185416
Please Charge Rs. _____ Signature _____				Phone No	08532240707
				Due Date	20/02/2023
				Amount Payable	₹ 329.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Raichur. For Bank use only. Page 1 of 3

Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



Principal
L.V.D. College, RAICHUR-03.



Bharat Sanchar Nigam Limited

Account No : 9039359741 Invoice No: SDCKA0046685634
Invoice Date : 03/02/2023 Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

COLLEGE LVD LVD
LVD COLLEGE
MANIK PRABHU TEMPLE ROAD
RAICHUR KT
584102

TELEPHONE NUMBER
08532295882

GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

20/02/2023

Account Summary

PREVIOUS BALANCE ಒಂದಿನ ಪಾಕೆ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಪಾಕೆ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,506.34	₹ 1,507.00	₹ 0.00	₹ 1,506.86	₹ 1,506.20	₹ 1507.00

Amount in Words : Rupees One Thousand Five Hundred and Seven Only

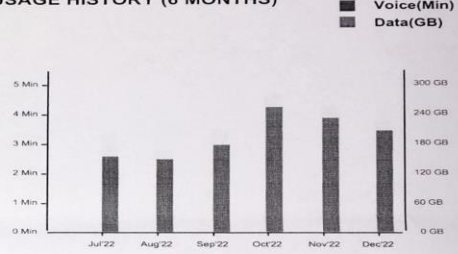
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಮಲ್ಟಿಗಲು	Amount	₹
Recurring Charges	ಆವರ್ತಕ ಮಲ್ಟಿ	1277.00	
One Time Charges	ಒಂದು ಬಾರಿಯ ಮಲ್ಟಿ	0.00	
Usage Charges	ಬಳಕೆ ಮಲ್ಟಿ	0.00	
Miscellaneous Charges	ಇತರೆ ಮಲ್ಟಿಗಲು	0.00	
Discounts	ರಿಯಾಯಿತಿಗಲು	0.00	
Late Fee	ತಡ ಪಾವತಿ ಮಲ್ಟಿ	0.00	
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,277.00	
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	229.86	
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಮಲ್ಟಿಗಲು	1,506.86	

Tax Details	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Scan 'QR' Code to make Online Portal Payment.
DAYANAND BEWOORKAR
Accounts Officer (TR)
For Billing related issues
08532-238178



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. #Unite2FightCorona.

Bharat Sanchar Nigam Ltd		- PAYMENT SLIP -		Invoice No	SDCKA0046685634
Mode of Payment		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	03/02/2023
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____				Account No	9039359741
Please Charge Rs. _____ Signature _____				Phone No	08532295882
				Due Date	20/02/2023
				Amount Payable	₹ 1507.00

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

For Bank use only Page 1 of 3

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

Shail
Co/ordinator
Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



Shanmug
PRINCIPAL
L.V.D. College, RAICHUR-03.



Bharat Sanchar Nigam Limited

Account No : 9039360627 Invoice No: SDCKA0046685696
Invoice Date : 03/02/2023 Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

LIBRARY LVD COLLEGE LVD COLLEGE
MANIK PRABHU TEMPLE ROAD
RAICHUR KT 584102

TELEPHONE NUMBER
08532295883

GSTIN

AMOUNT PAYABLE
₹ **1507.00**
PAY NOW

DUE DATE
20/02/2023

Account Summary

PREVIOUS BALANCE ಒಂದಿನ ಬಾಕಿ ₹ 1,506.34	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 1,507.00	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ ₹ 0.00	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು ₹ 1,506.86	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ ₹ 1,506.20	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ ₹ 1507.00
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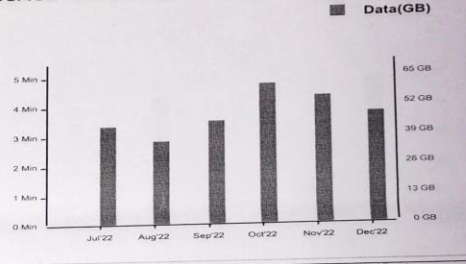
Amount in Words : Rupees One Thousand Five Hundred and Seven Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಕುಬ್ಜಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಕುಬ್ಜ	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಕುಬ್ಜ	0.00
Usage Charges	ಬಳಕೆ ಕುಬ್ಜ	0.00
Miscellaneous Charges	ಇತರೆ ಕುಬ್ಜಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಕುಬ್ಜ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,277.00
Tax	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	229.86
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಕುಬ್ಜಗಳು	1,506.86

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	114.93
SGST	9.00%	114.93
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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

An Unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Logos: Airtel, Jio, BSNL, Voot, etc.

Scan QR Code to make Online Portal Payment.

DAYANAND BEWOORKAR
Accounts Officer (TR)
For Billing related issues
08532-238178

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. #Unite2FightCorona.

- 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	SDCKA0046685696
Invoice Date	03/02/2023
Account No	9039360627
Phone No	08532295883
Due Date	20/02/2023
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Raichur. For Bank use only

Page 1 of 3

Laxmi
Co-ordinator
Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



Principals
PRINCIPAL
L.V.D. College, RAICHUR-03.

Bharat Sanchar Nigam Limited

Account No : 9039360626 Invoice No: SDCKA0046685584
 Invoice Date : 03/02/2023 Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

STAFF LVD COLLEGE LVD COLLEGE MANIK PRABHU TEMPLE ROAD RAICHUR KT 584102

TELEPHONE NUMBER
08532295884

GSTIN

AMOUNT PAYABLE
₹ 1507.00

DUE DATE
20/02/2023

PAY NOW

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಮಾಡಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,506.34	₹ 1,507.00	₹ 0.00	₹ 1,506.86	₹ 1,506.20	₹ 1507.00

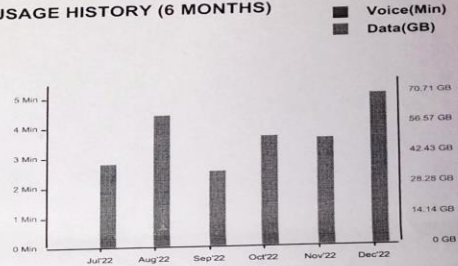
Amount in Words : Rupees One Thousand Five Hundred and Seven Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಕುಲ್ಪಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಕುಲ್ಪ	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಕುಲ್ಪ	0.00
Usage Charges	ಬಳಕೆ ಕುಲ್ಪ	0.00
Miscellaneous Charges	ಇತರೆ ಕುಲ್ಪಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಕುಲ್ಪ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,277.00
Tax	ಪೆ ಎಸ್ ಟಿ / ಸದಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	229.86
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಕುಲ್ಪಗಳು	1,506.86

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	114.93
SGST	9.00%	114.93
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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



DAYANAND BEWOORKAR
Accounts Officer (TR)
For Billing related issues
08532-238178



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. #Unite2FightCorona.

- PAYMENT SLIP -		Invoice No	SDCKA0046685584
Mode of Payment		Invoice Date	03/02/2023
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	9039360626
Cheque/DD No. _____	Dated _____	Phone No	08532295884
Bank _____	Branch _____	Due Date	20/02/2023
Please Charge Rs. _____	Signature _____	Amount Payable	₹ 1507.00

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

For Bank use only

Page 1 of 4

Shail
Co-ordinator
Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



Pranav
PRINCIPAL
L.V.D. College, RAICHUR-03.

Payment Voucher

No. : 642

Dated : 14-Feb-23

Particulars	Amount
Account : Post, Phone & Telegram A/c.	5,179.00

Through :

Canara Bank S.B.A/c. 151 (College)

On Account of :

Ch.No. 630511 issued to Accounts Officer
BSNL towards Telephone and Internet bill.

Amount (in words) :

Indian Rupees Five Thousand One Hundred
Seventy Nine Only

₹ 5,179.00

Receiver's Signature:

Authorised Signatory

PRINCIPAL
L.V.D. College, RAICHUR-03.

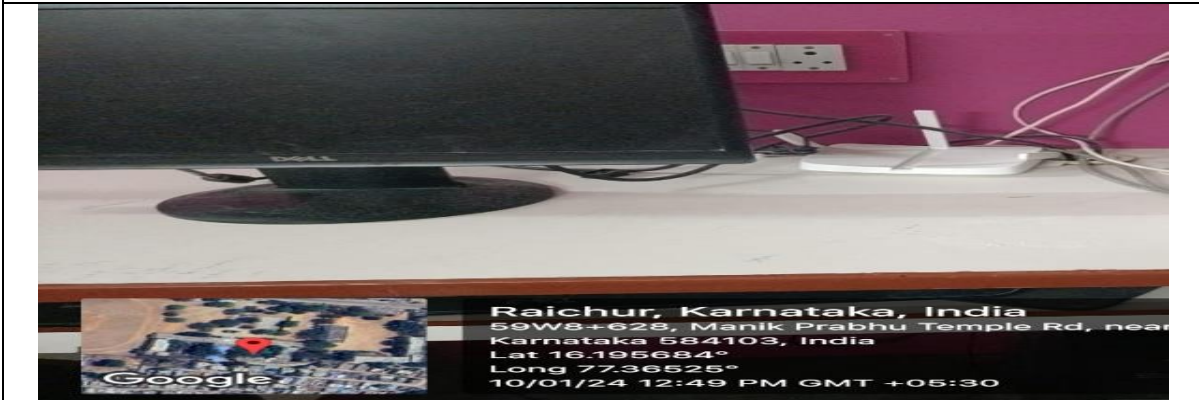

Co-ordinator
Internal Quality Assurance Cell (IQAC)
Laxmi Venkatesh Desai College, RAICHUR-03.



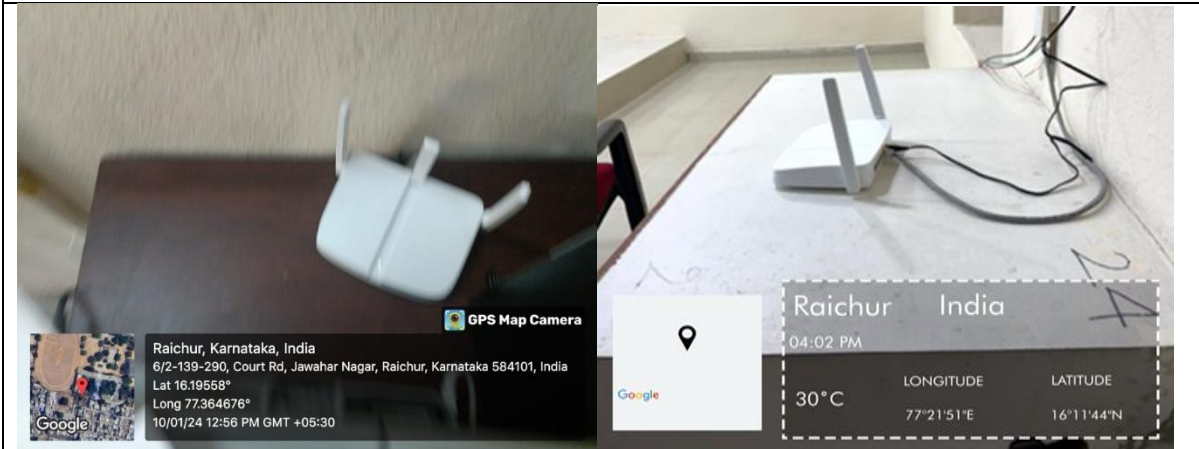

PRINCIPAL
L.V.D. College, RAICHUR-03.



BROADBAND CONNECTION IN COMPUTER LAB



WI-FI CONNECTION IN COMPUTER LAB



WI-FI CONNECTION IN NAAC ROOM AND SEMINAR HALL

Laxmi
Co-ordinator
 Internal Quality Assurance Cell (IQAC)
 Laxmi Venkatesh Desai College, RAICHUR-03.



Sharmila
PRINCIPAL
 L.V.D. College, RAICHUR-03.