

2016-17

BSNL Receipt 2016-2017

BHARAT SANCHAR NIGAM LIMITED **Telephone Bill**

Name & Address of the Customer: <i>பெயர், முகவரி, குடிவரி</i> NK THIRUMALACHARIAR NATIONAL 21 COLLEGE OF EDUCATION FOR DR BESANT RD TRIPPLICANE CHENNAI TN 600005 Phone Number: 04428445924	Customer Id Account Number Phone Number Bill Number & Date Bill Period Payment Due Date Customer Type Credit Limit	4018492003 9032350013 04428445924 551817543 - 06/12/2016 01/11/2016 to 30/11/2016 27/12/2016 Individual 12,182.00
---	---	--

Account Summary (In Rupees) / கணக்கின் விவரம்

Loyalty Points

3218

Previous Balance (Ignore, if paid) முந்தைய லாபம்			Payments Received பெற்றியல் செலவு			Balance Amount லாபத் தொகை			Adjustments அளிக்கப்படலாம்			Current Bill Amount தற்போதைய பில் அட்டை			Amount Payable (Rounded to next Rupee) பெறத்தக்க தொகையு் செலவு																	
A			B			C=A-B			D			E			F=E+C-D																	
2,761.27			-			2,762.00			=			-0.73			+			0.00			+			2,700.88			=			2,701.00		

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Dear Subscriber, Please visit www.selfcare.sdc.bsnl.co.in for your Enquiry on Bills & Other Services

Visit <https://portal.bsnl.in> or use free .MyBSNL App to pay phone bill electronically, recharge mobile, check data usage, change plan, etc. E-receipt will be sent by SMS/email. No convenience fee.

Dear Customer, BSNL has upgraded your Broadband with more data & post FUP speed from 512Kbps to 1Mbps at no additional charges w.e.f. 1st August 2016. For details pl visit www.bsnl.co.in. Thanks for continuing Broadband service with BSNL.

Account Level Details

Payment Details	Date	Amount (₹)
Description		
Cheque Payment	16/11/2016	2,762.00
Total		2,762.00

Summary of Charges / கட்டண விவரம்

Monthly Charges / <i>மாத கட்டணம்</i>	2,182.00
Usage Charges / <i>பயன்பாட்டு கட்டணம்</i>	166.60
One Time Charges / <i>ஒரு முறை கட்டணம்</i>	0.00
Discounts / <i>தள்ளுபடி</i>	0.00
Service Tax / <i>சேவை வரி</i>	352.28
Late Fee / <i>தாமத கட்டணம்</i>	0.00
Total Charges (₹) / மொத்த கட்டணம்	2,700.88

Tax Details	Tax Rate	Amount
Service Tax	14.00%	328.80
Swachh Bharat Cess	0.50%	11.74
Krishi Kalyan Cess	0.50%	11.74

Accounts Officer (TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPPLICANE, CHENNAI-600 005.



BHARAT SANCHAR NIGAM LIMITED

Chennai Telephones

COUNTERFOIL

Account Number	9032350013	Phone Number	04428445924	Current Bill Amount	2,701.00
Bill Number	551817543	Bill Date	06/12/2016	Amount Payable	2,701.00
				Payment Due Date	27/12/2016



For Use of PO's / Banks only



Mode of Payment	☐ Cash	☐ Cheque/DD	☐ Credit/Debit Card	☐ E-Payment
Cheque/DD No.	Date	Bank	Branch	Amount
Please Charge ₹	Against Card No.	Card Expiry Date		
Signature	Card Holder's Name			

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Name & Address of the Customer:

NK THIRUMALACHARIAR NATIONAL
21 COLLEGE OF EDUCATION FOR
DR BESANT RD TRIPPLICANE
CHENNAI
TN
600005

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04428445924	0.00	166.60	0.00	0.00
nktnc	1,091.00	0.00	0.00	0.00
04428445922	0.00	0.00	0.00	0.00
ta28445922_sodrid	1,091.00	0.00	0.00	0.00

Phone Number/Service ID : 04428445924

Bill Plan: 703493 / BB - BBG Speed Combo ULD 1091 CS70

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Local Call-OFFNET	65	00:31:56	78.00	0.00	78.00
Local Call-ONNET	34	00:17:27	34.00	0.00	34.00
STD Call-ONNET	1	00:00:41	1.00	0.00	1.00
Special Number Call-OFFNET	15	00:03:14	18.00	0.00	18.00
138/56700 Special Nu-OFFNET	7	00:03:44	14.00	0.00	14.00
Free: Sundays & Night(8PM-7AM)	8	00:01:39	0.00	0.00	0.00
Morning Alarm Regist-	0	00:00:00	21.60	0.00	21.60
Total	130	00:58:41	166.60	0.00	166.60

Itemised Call Details

LL STD Call

Date	Time Called Number	Duration	Units	Net Amt
17/11/16	11:41 04522379917	00:00:41	1	1.00

LL Special Number Call

Date	Time Called Number	Duration	Units	Net Amt
17/11/16	08:25 1512	00:00:04	1	1.20
17/11/16	08:56 1512	00:00:02	1	1.20
17/11/16	09:32 1512	00:00:03	1	1.20

LL 138/56700 Special Number Ca

Date	Time Called Number	Duration	Units	Net Amt
17/11/16	01:48 138	00:00:04	1	2.00
17/11/16	23:29 138	00:00:24	1	2.00

LL Morning Alarm Registration

Date	Time Called Number	Duration	Units	Net Amt
17/11/16	05:45 1165241	00:00:00	0	2.40
17/11/16	10:55 1168131	00:00:00	0	2.40
17/11/16	11:14 1162512	00:00:00	0	2.40

LL Special Number Call

Date	Time Called Number	Duration	Units	Net Amt
18/11/16	03:43 1322	00:00:05	1	1.20
18/11/16	09:00 1322	00:00:04	1	1.20
18/11/16	12:36 1512	00:00:27	1	1.20

LL 138/56700 Special Number Ca

Date	Time Called Number	Duration	Units	Net Amt
18/11/16	06:27 138	00:00:50	1	2.00
18/11/16	18:41 138	00:01:10	2	4.00

LL Morning Alarm Registration

Date	Time Called Number	Duration	Units	Net Amt
17/11/16	12:23 1164211	00:00:00	0	2.40
17/11/16	12:56 1163417	00:00:00	0	2.40
17/11/16	21:36 1162241	00:00:00	0	2.40

LL Special Number Call

Date	Time Called Number	Duration	Units	Net Amt
18/11/16	21:50 1512	00:00:19	1	1.20
19/11/16	05:13 1322	00:00:06	1	1.20

LL 138/56700 Special Number Ca

Date	Time Called Number	Duration	Units	Net Amt
20/11/16	04:29 138	00:01:16	2	4.00

LL Morning Alarm Registration

Date	Time Called Number	Duration	Units	Net Amt
18/11/16	03:47 1161311	00:00:00	0	2.40
18/11/16	12:57 1163315	00:00:00	0	2.40
18/11/16	23:45 1161123	00:00:00	0	2.40

Phone Number/Service ID : nktnc

Bill Plan: 703493 / BB - BBG Speed Combo ULD 1091 CS70

Monthly Charges

Description	Start Date	End Date	Amount(₹)
BB - Fixed Monthly Charge	01/11/2016	30/11/2016	1,091.00
Total			1,091.00

Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Broadband Day Usage	8191006	488:51:05	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	25676	154:28:53	0.00	0.00	0.00
Total	8216682	643:19:58	0.00	0.00	0.00

Phone Number/Service ID : 04428445922

Bill Plan: 703493 / BB - BBG Speed Combo ULD 1091 CS70

PRINCIPAL

N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.





BHARAT SANCHAR NIGAM LIMITED
Chennai Telephones

Account Number	9032350013	Bill Number	551817543	Bill Date	06/12/2016	Payment Due Date	27/12/2016
----------------	------------	-------------	-----------	-----------	------------	------------------	------------

Phone Number/Service ID: ta28445922_scdrid

Bill Plan: 703493 / BB - BBG Speed Combo ULD 1091 CS70

Monthly Charges

Description	Start Date	End Date	Amount(₹)
BB - Fixed Monthly Charge	01/11/2016	30/11/2016	1,091.00
Total			1,091.00

Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Broadband Day Usage	5518	05:17:01	0.00	0.00	0.00
Total	5518	06:17:01	0.00	0.00	0.00

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

