

M E S INSTITUTE OF MANAGEMENT  
 ME S INSTITUTE OF MANAGEMENT  
 VIDYA VIHARA 3RD FLOOR 2ND BLOCK  
 17TH MAIN RAJAJINAGAR BANGALORE 560010  
 BENGALURU KARNATAKA 560010

TELEPHONE NO  
**08029700028**

AMOUNT PAYABLE  
 ₹ 1328.00  
**PAY NOW**

DUE DATE  
**25/01/2020**

**Account Summary**

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಹೂಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 3,577.67	₹ 3,578.00	₹ 0.00	₹ 1,327.50	₹ 1,327.17	₹ 1328.00

Amount in words : One Thousand Three Hundred and Twenty Eight Only.

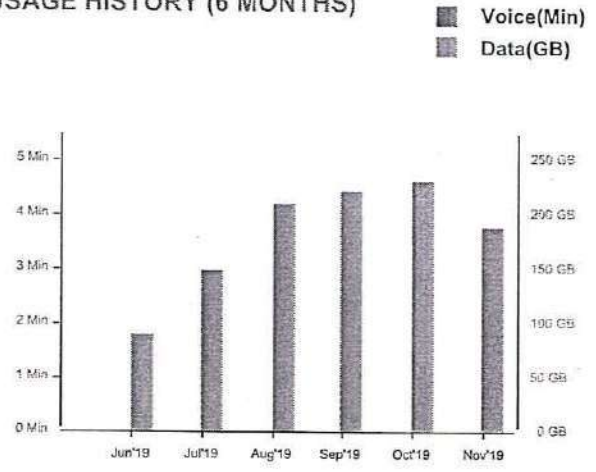
**Summary of Charges**

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1135.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-10.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	1,125.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	202.50
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,327.50

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	101.25
SGST	9.00%	101.25

**USAGE HISTORY (6 MONTHS)**



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*Sanctioned ₹1328/-  
 Sharada S  
 14/1/2020*

**- 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 \_\_\_\_\_

**Principal**

Invoice No	SDCKA0023843813
Invoice Date	06/01/2020
Account No	9036449640
Phone No	08029700028
Due Date	25/01/2020
Amount Payable	₹ 1328.00

# Bharat Sanchar Nigam Ltd

Account No : 9036449640 Invoice No: SDCKA0024624549

Invoice Date : 06/02/2020 Billing Period

01/01/2020 to 31/01/2020

Tariff plan: Bharat Fiber BB - Fibro BBG ULD 1045 CS17

NBMS/BMS

Postage Paid in Advance Tax Invoice

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VIDYA VIHARA 3RD FLOOR 2ND BLOCK  
17TH MAIN RAJAJINAGAR BANGALORE 560010  
BENGALURU KARNATAKA 560010

TELEPHONE NO

08029554028

AMOUNT PAYABLE

₹ 1622.00

PAY NOW

DUE DATE

25/02/2020

## 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
₹ 1,327.17	₹ 1,328.00	₹ 0.00	₹ 1,622.50	₹ 1,621.67	₹ 1622.00

Amount in words : One Thousand Six Hundred and Twenty Two Only.

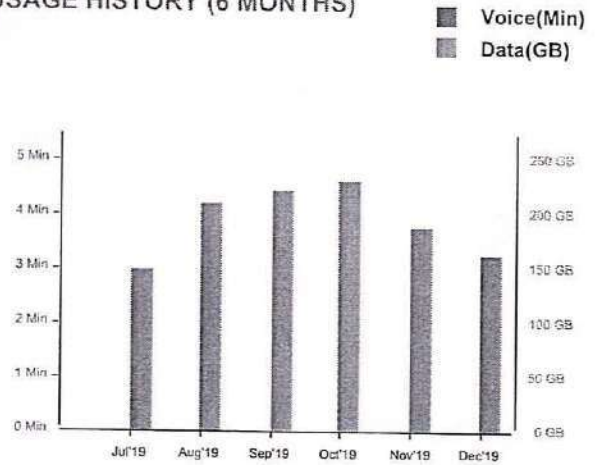
## Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಕುಲ್ಯಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಕುಲ್ಯ	1135.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಕುಲ್ಯ	250.00
Usage Charges	ಬಳಕೆ ಕುಲ್ಯ	0.00
Miscellaneous Charges	ಇತರೆ ಕುಲ್ಯಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-10.00
Late Fee	ತಡ ಪಾವತಿ ಕುಲ್ಯ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,375.00
Tax	ಬಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	247.50
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಕುಲ್ಯಗಳು	1,622.50

## Tax Details

Description	Tax Rate	Amount
CGST	9.00%	123.75
SGST	9.00%	123.75

## USAGE HISTORY (6 MONTHS)



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Sanctioned ₹1622/-

## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



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

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

MES Institute of Management

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

Invoice No	SDCKA0024624549
Invoice Date	06/02/2020
Account No	9036449640
Phone No	08029554028
Due Date	25/02/2020
Amount Payable	₹ 1622.00

For Bank use only

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

# Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9036449640 Invoice No: SDCKA0025405064

Invoice Date : 06/03/2020 Billing Period

01/02/2020 to 29/02/2020

Tariff plan: Bharat Fiber BB - Fibro BBG ULD 1045 CS17

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101/11 VEHARA 3RD FLOOR 2ND  
BLOCK  
7/111 MAIN RAJAJINAGAR  
BANGALORE 560010  
KARNATAKA  
560010

TELEPHONE NO

08029554028

AMOUNT PAYABLE

₹ 1328.00

PAY NOW

DUE DATE

21/03/2020

## Account Summary

PREVIOUS BALANCE ಒಂದುನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
1,621.67	₹ 1,622.00	₹ 0.00	₹ 1,327.50	₹ 1,327.17	₹ 1328.00

Amount in words : One Thousand Three Hundred and Twenty Eight Only.

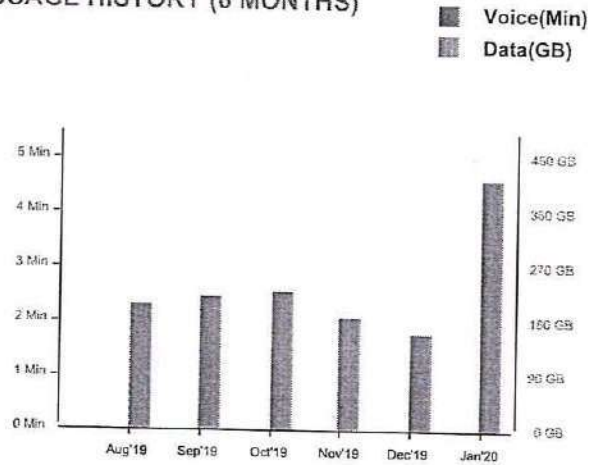
## Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಕಾರ್ಯಕರ ಶುಲ್ಕ	1135.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-10.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,125.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	202.50
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,327.50

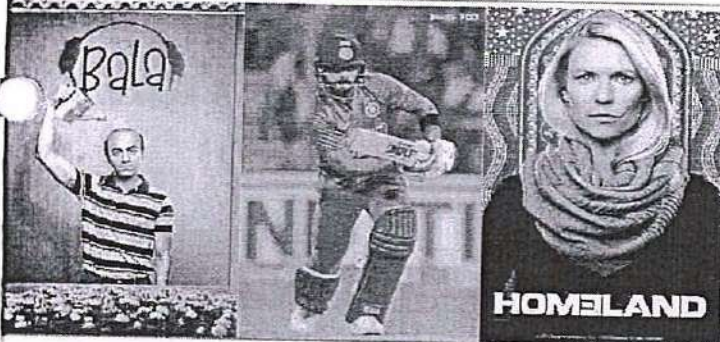
## Tax Details

Description	Tax Rate	Amount
CGST	9.00%	101.25
SGST	9.00%	101.25

## USAGE HISTORY (6 MONTHS)



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Sanctioned ₹ 1328/-  
Sharanada S  
6/3/2020

## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank Sharanada S

Please Charge Rs. \_\_\_\_\_ Signature Principal  
**MES Institute of Management**

**Rajajinagar, Bangalore-560010**

Invoice No	SDCKA0025405064
Invoice Date	06/03/2020
Account No	9036449640
Phone No	08029554028
Due Date	21/03/2020
Amount Payable	₹ 1328.00

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

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# Bharat Sanchar Nigam Ltd

Account No : 9036449640 Invoice No: SDCKA0026940854  
 Invoice Date : 06/05/2020 Billing Period

01/04/2020 to 30/04/2020

Tariff plan: Bharat Fiber BB - Fibro BBG ULD 1045 CS17

NBMS/BMS  
 Postage Paid in Advance Tax Invoice

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 M.F.S. INSTITUTE OF MANAGEMENT  
 VIDYA VIHARA 3RD FLOOR 2ND BLOCK  
 17TH MAIN RAJAJINAGAR BANGALORE 560010  
 BENGALURU KARNATAKA 560010

TELEPHONE NO  
 08029554028

AMOUNT PAYABLE  
 ₹ 3762.00  
**PAY NOW**

DUE DATE  
 21/05/2020

### Account Summary

PREVIOUS BALANCE ಒಂದಿನ ವಾಕಿ ₹ 2,028.90	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 0.00	ADJUSTMENTS ಸರಿಮೊಂದಿಸಿದ ಮೊತ್ತ ₹ 0.00	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು ₹ 1,732.68	TOTAL DUE ವಾಕಿ ಮೊತ್ತ ₹ 3,761.58	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ ₹ 3762.00
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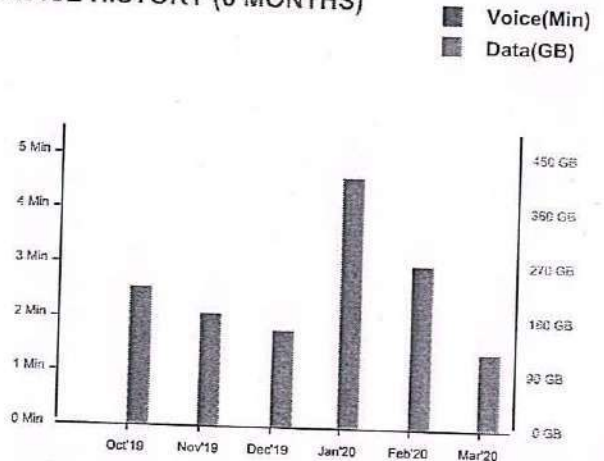
Amount in words : Three Thousand Seven Hundred and Sixty Two Only.

### Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1434.00
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	34.38
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,468.38
Tax	ಜಿಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	264.30
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,732.68

Description	Tax Rate	Amount
CGST	9.00%	132.15
SGST	9.00%	132.15

### USAGE HISTORY (6 MONTHS)

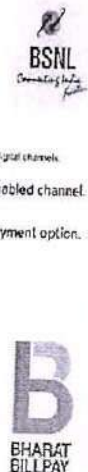


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Sanctioned ₹ 3762/-  
 Sharada.S  
 22/5/2020

### - 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 \_\_\_\_\_

Principal  
 MES Institute of Management  
 Rajajinagar, Bangalore 560010

Invoice No	SDCKA0026940854
Invoice Date	06/05/2020
Account No	9036449640
Phone No	08029554028
Due Date	21/05/2020
Amount Payable	₹ 3762.00