

Institute of Management-2020-21 C

Vidya Vihara No.25/1 17th Main

2nd Block Rajajinagar

Bengaluru

Payment Voucher

No. : 390

Dated : 18-Jan-21

Particulars	Amount
Account : POSTAGE/TELEPHONE/COURIER INTERNET 1,762.00 Dr	1,762.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : bieng internet bill paid through online	
Bank Transaction Details: POSTAGE/TELEPHONE/COURIER Cheque/DD online 18-Jan-21 1,762.00	
Amount (in words) : INR One Thousand Seven Hundred Sixty Two Only	
	₹ 1,762.00

Receiver's Signature:

Authorised Signatory

Prepared by





Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9036449640 Invoice No: SDCKA0032434979

Invoice Date : 03/01/2021 Billing Period

01/12/2020 to 31/12/2020

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

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

TELEPHONE NUMBER
08029554028

AMOUNT PAYABLE
₹ 1762.00

DUE DATE
20/01/2021

PAY NOW

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ ₹ 1,761.89	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 1,762.00	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ ₹ 0.00	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು ₹ 1,761.95	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ ₹ 1,761.84	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ ₹ 1762.00
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Amount in words : One Thousand Seven Hundred and Sixty Two Only.

Summary of Charges

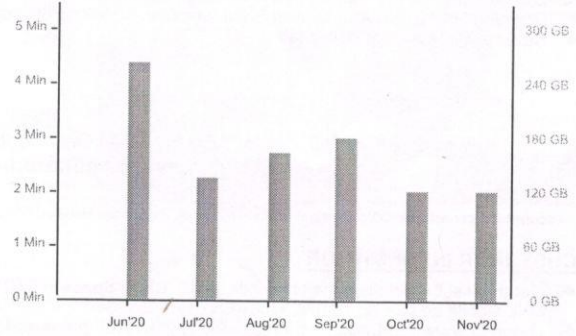
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1464.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	29.17
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾವಳಿ	1,493.17
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	268.78
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,761.95

Tax Details	Description	Tax Rate	Amount
CGST		9.00%	134.39
SGST		9.00%	134.39

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Accounts Officer (TR)
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Mytra | BIG RAZAAR | NOISE | Bata

BSNL Wishes You a very Happy and Prosperous New Year 2021.

BHARAT SANCHAR NIGAM LTD MES Institute of Management Rajajinagar, Bangalore-560010	PAYMENT SLIP -		Invoice No	SDCKA0032434979
	Mode of payment		Invoice Date	03/01/2021
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	9036449640	
Cheque/DD No. _____	Dated _____	Bank _____	Phone No	08029554028
Please Charge Rs. _____	Signature _____		Due Date	20/01/2021
			Amount Payable	₹ 1762.00

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

For Bank use only

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

Page 1 of 4

Sanctioned ₹ 17821 = Sharada J
16/1/2021

Bharat Sanchar Nigam Limited

Account No: 9036449640 | Invoice No: SDCKA0032434979 | Bill Date: 03/01/2021



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Bill Desk Payment	22/12/2020	1,762.00
Total		1,762.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Bharat Fiber-Monthly Charge for ONT Type-A-997316	01/12/2020	31/12/2020	90.00
Total			90.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
mes29700028_sid	1,045.00	0.00	0.00	0.00
08029554028	329.00	0.00	0.00	0.00

Phone Number/Service ID | mes29700028_sid

Installation Address:

MES INSTITUTE OF MANAGEMENT, VIDYA VIHARA 3RD FLOOR 2ND BLOCK, 17 MAIN 2ND BLOCK, BANGALORE 560010, BANGALORE, Karnataka - 560010

Plan 703310/Bharat Fiber BB - Fibro BBG ULD 1045 CS17

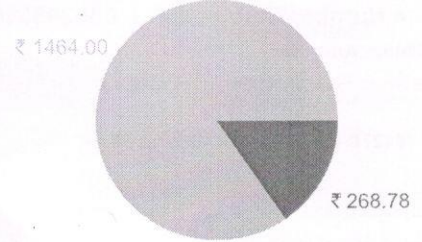
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/12/2020	31/12/2020	1,045.00
Total			1,045.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	157182924	149.90 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	463086	0.44 GB	0.00	0.00	0.00
Total	157646010	150.34 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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

Receipt No	882101181904549
Transaction ID	FCDR1801218614662
Transaction Date	18-01-2021 08:36:19
Amount	₹ 1762.00
Phone No	8029554028
Account No	9036449640
Bank Reference No	IGAKHFYUI5
Invoice No	SDCKA0032434979

sharada S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore - 560010

Institute of Management-2020-21 C

Vidya Vihara No.25/1 17th Main

2nd Block Rajajinagar

Bengaluru

267

Payment Voucher

No. : 452

Dated : 11-Feb-21

Particulars	Amount
Account : POSTAGE/TELEPHONE/COURIER TEL 080 23128338 776.00 Dr	776.00
 Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : being phone bill paid through online.	
Bank Transaction Details: POSTAGE/TELEPHONE/COURIER Cheque 11-Feb-21 776.00	
Amount (in words) : INR Seven Hundred Seventy Six Only	
	₹ 776.00

Receiver's Signature:

Authorised Signatory

Prepared by



01/12/2020 to 31/01/2021

Tariff plan: Value All CUL

TELEPHONE NUMBER

08023128321

AMOUNT PAYABLE

₹ 776.00

PAY NOW

DUE DATE

20/02/2021

M E S PROF.MPL SASTRY PU
COLLEGE
25/1 VIDYA VIHARA
RAJAJINAGAR BANGALORE 17
MN 2 BLK
BANGALORE
KARNATAKA
560010

Account Summary

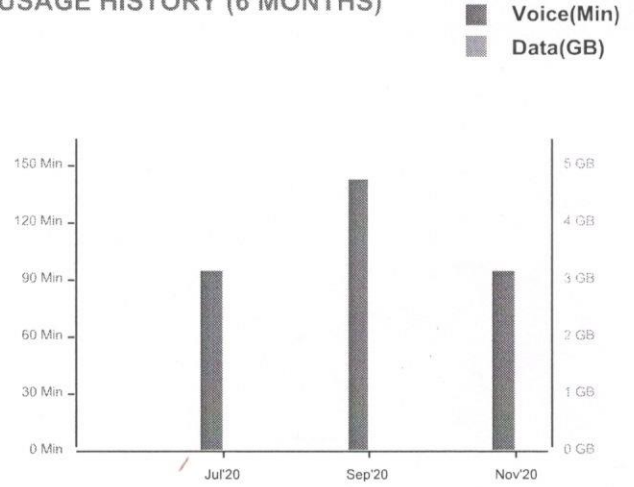
PREVIOUS BALANCE ಪೂರ್ವದ ಬಾಕಿ	(-)	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	(+)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	(+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	(=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	(=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 791.24		₹ 792.00		₹ 0.00		₹ 776.44		₹ 775.68		₹ 776.00

Amount in words : Seven Hundred and Seventy Six Only.

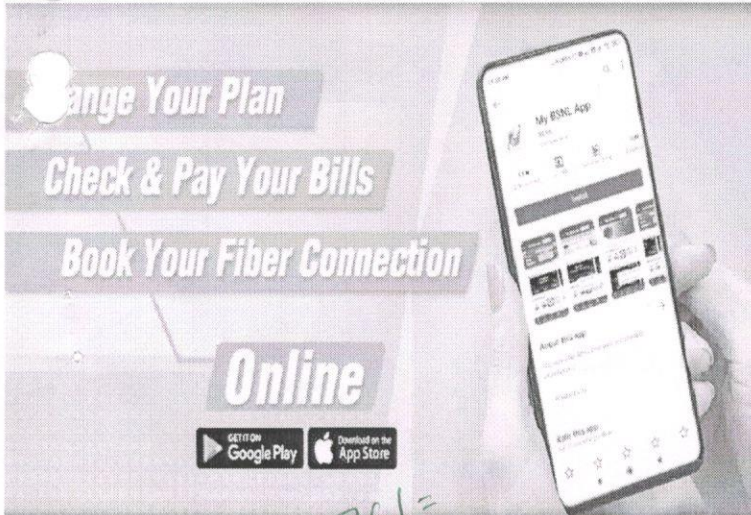
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Current Charges	ಆವರ್ತಕ ಶುಲ್ಕ	658.00
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 ಕರಾಹ್	658.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	118.44
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	776.44
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	59.22
SGST	9.00%	59.22
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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Accounts Officer (TR)

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BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Invoice No	SDCKA0033475176
Invoice Date	05/02/2021
Account No	9034284188
Phone No	08023128321
Due Date	20/02/2021
Amount Payable	₹ 776.00



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

For Bank use only



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

Receipt No	882102114083500
Transaction ID	FCDR1102219761763
Transaction Date	2021-02-11 10:31:47.0
Amount	₹ 776
Phone No	8023128321
Account No	9034284188
Bank Reference No	IGAKMFVKF7
Invoice No	SDCKA0033475176

Sharada S
PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore - 560 010

Institute of Management-2020-21 C

Vidya Vihara No.25/1 17th Main

2nd Block Rajajinagar

Bengaluru

268

Payment Voucher

No. : 453

Dated : 11-Feb-21

Particulars	Amount
Account :	
POSTAGE/TELEPHONE/COURIER	765.00
TEL 080 23128321 765.00 Dr	
 Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
being phone bill paid through online.	
Bank Transaction Details:	
POSTAGE/TELEPHONE/COURIER	
Cheque 11-Feb-21 765.00	
Amount (in words) :	
INR Seven Hundred Sixty Five Only	
	₹ 765.00

Receiver's Signature:

Authorised Signatory

Prepared by





Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

M E S INSTITUTE OF MANAGEMENT
25/1 VIDYAVIHARA
RAJAJINAGAR BANGALORE 17
MN 2 BLK
BANGALORE
KARNATAKA
560010

TELEPHONE NUMBER

08023128338

Account No : 9033949780

Invoice No: SDCKA0033475142

Invoice Date : 05/02/2021

Billing Period

01/12/2020 to 31/01/2021

Tariff plan: Value All CUL

AMOUNT PAYABLE

₹ 765.00

PAY NOW

DUE DATE

20/02/2021

Account Summary

PREVIOUS BALANCE
ಹಿಂದಿನ ಬಾಕಿ
₹ 779.60

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ
₹ 780.00

ADJUSTMENTS
ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ
₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು
₹ 764.64

TOTAL DUE
ಬಾಕಿ ಮೊತ್ತ
₹ 764.24

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 765.00

Amount in words : Seven Hundred and Sixty Five Only.

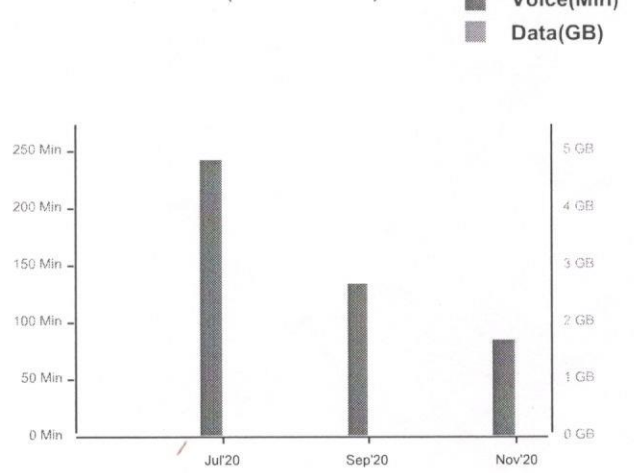
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	658.00
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.)	ಬಿಟ್ಟು ಕರಾರ್ಹ	648.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	116.64
Total Current Charges	ಬಿಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	764.64

Tax Details	Tax Rate	Amount
CGST	9.00%	58.32
SGST	9.00%	58.32

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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Online

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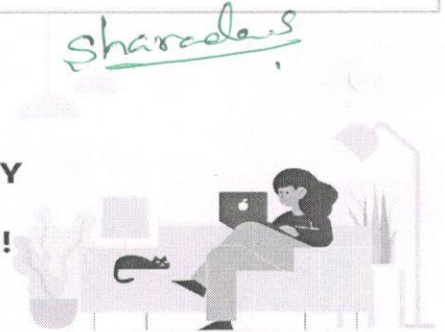
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BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Invoice No	SDCKA0033475142
Invoice Date	05/02/2021
Account No	9033949780
Phone No	08023128338
Due Date	20/02/2021
Amount Payable	₹ 765.00

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

For Bank use only



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

Receipt No	882102114084533
Transaction ID	FCDR1102219762325
Transaction Date	2021-02-11 10:38:04.0
Amount	₹ 765
Phone No	8023128338
Account No	9033949780
Bank Reference No	IGAKMFWPG9
Invoice No	SDCKA0033475142

Sharada S
PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 010

Payment Voucher

No. : 509

Dated : 10-Mar-21

302

Particulars	Amount
Account :	
POSTAGE/TELEPHONE/COURIER	2,022.00
INTERNET 2,022.00 Dr	
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
being internet bill paid through online.	
Bank Transaction Details:	
POSTAGE/TELEPHONE/COURIER	
Cheque 10-Mar-21 2,022.00	
Amount (in words) :	
INR Two Thousand Twenty Two Only	
	₹ 2,022.00

online

Receiver's Signature:

sharada S

Authorised Signatory

Prepared by





01/02/2021 to 28/02/2021

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

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

TELEPHONE NUMBER

08029554028

AMOUNT PAYABLE

₹ 2022.00

PAY NOW

DUE DATE

19/03/2021

Account Summary

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 1,727.36

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 1,728.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 2,022.52

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 2,021.88

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 2022.00

Amount in words : Two Thousand and Twenty Two Only.

Summary of Charges

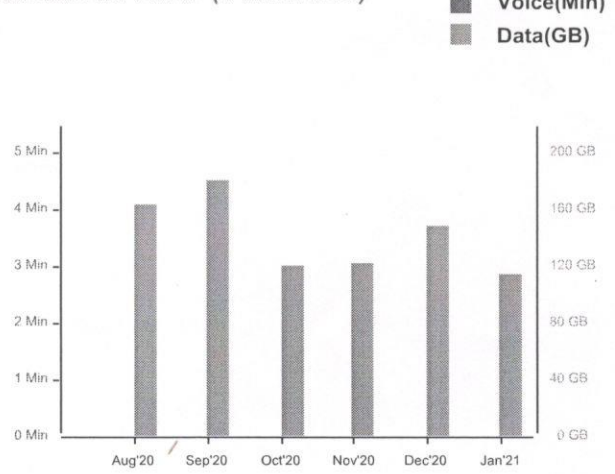
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1464.00
Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	250.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,714.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	308.52
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	2,022.52

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	154.26
SGST	9.00%	154.26

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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Accounts Officer (TR)

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Sharada

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

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and Earn 100
Reward Points!

Register Now



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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	SDCKA0033774726
Invoice Date	03/03/2021
Account No	9036449640
Phone No	08029554028
Due Date	19/03/2021
Amount Payable	₹ 2022.00

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

For Bank use only



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

Receipt No	882103106766523
Transaction ID	FCDR1003211179911
Transaction Date	10-03-2021 10:56:32
Amount	₹ 2022.00
Phone No	8029554028
Account No	9036449640
Bank Reference No	IGAKRWWLC6
Invoice No	SDCKA0033774726

sharada

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

Institute of Management-2020-21 C

Vidya Vihara No.25/1 17th Main

2nd Block Rajajinagar

Bengaluru

310

Payment Voucher

No. : **524**

Dated : **24-Mar-21**

Particulars	Amount
Account : POSTAGE/TELEPHONE/COURIER INTERNET 1,158.54 Dr	1,158.54
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : being bill paid through online (act internet)	
Bank Transaction Details: POSTAGE/TELEPHONE/COURIER Cheque 24-Mar-21 1,158.54	
Amount (in words) : INR One Thousand One Hundred Fifty Eight and Fifty Four paise Only	
	₹ 1,158.54

Receiver's Signature:

sharada S
Authorized Signatory

Prepared by

[Signature]

[Green checkmark]

Act entered
IVth floor.

ACT

x

Dear Customer, Please allow 24 Hrs for payment to reflect in our systems . You will receive an acknowledgement sms once payment is updated.

Transaction id :

20210324111212800110168511692689119

Transaction Amount :

1158.54

Transaction Status :

TXN_SUCCESS

Account Number :

102XXXXX1425

Sharada S
Principal 24/3/2021
MES Institute of Management
Raiajinagar, Bangalore-560 010