

Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Act

461

Dated : 12-Feb-25

Particulars	Amount
Account :	
POSTAGE/TELEPHONE/COURIER	1,396.83
INTERNET 1,396.83 Dr	
Through :	
SBI SB A/c 64004686044 Principal A/c	
On Account of :	
being act internet bill paid through online.	
Amount (in words) :	
INR One Thousand Three Hundred Ninety Six and Eighty Three paise Only	
	₹ 1,396.83

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

being act internet bill paid through online.

Amount (in words) :

INR One Thousand Three Hundred Ninety Six
and Eighty Three paise Only

Sharada.S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

₹ 1,396.83

online

Receiver's Signature: _____

Sharda S.

Authorised Signatory

RAJAJINIGAR
Rajajinagar, Bangalore - 560010

MES Institute of Management
Rajajinagar, Bangalore-560 010



Principal

M.E.S. IOM
PAID & CANCELLED
By Ch. No. online
Date 12/2/25
R.1396.83
sharada S
Principal

①



X

Payment Successful

Amount Paid: ₹ 1396.83

Transaction ID: #20250212210400000096429255669298131

For Easy Bill Payment & One-stop Solution for all your Broadband Concerns

Download the App

Shraddha . S

PRINCIPAL

NES Institute of Management
Rajajinagar, Bangalore-560 010

2



Institute of Management-2024-25 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

BSNL

482

Payment Voucher

No. : 985

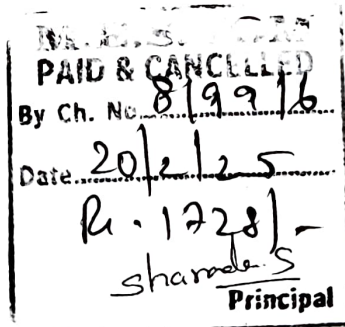
Dated : 20-Feb-25

Particulars	Amount
Account : POSTAGE/TELEPHONE/COURIER INTERNET 1,728.00 Dr	1,728.00
Through : SBI SB A/c 64004686044 Principal A/c	
On Account of : ch.no:819916 , dt: 20.02.2025 , issued in favour of Veena.G for paying internet bill on 03.02.2025 , now refunded as per the payment enclosed.	
Amount (in words) : INR One Thousand Seven Hundred Twenty Eight Only	
	₹ 1,728.00

Receiver's Signature:

sharada S
Authorised Signatory

Principal



Sharada S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

Individual

8029554028



Bill Details



Customer Name : PRINCIPAL M E
S INSTITUTE OF
MANAGEMENT
Bill Number : SKAR25002754474
Bill Date : 03-Feb-2025



Payment details



Bill Amount ₹1,727
Platform fee(inclusive of
GST) + ₹1

Total Amount ₹1,728

Transaction ID
NX25021009015320599670141
Bharat Connect Transaction ID
PP015041BX6OW0P3B105

Debited from



YYYYYY0521

₹1 728



Sharda.S

PRINCIPAL

MEES Institute of Management
Rajajinagar, Bangalore-560 010.

BSNL Internet Bill

was paid by

Veene, Now I am

refunding it.



20/2/25

Institute of Management-2024-25 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

File-1

25-26

11

ASNL

No. : 11

Dated : 19-Apr-25

Particulars	Amount
Account : EXPENSES PAYABLE	1,727.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

being internet bill paid through online.

Amount (in words) :

INR One Thousand Seven Hundred Twenty
Seven Only

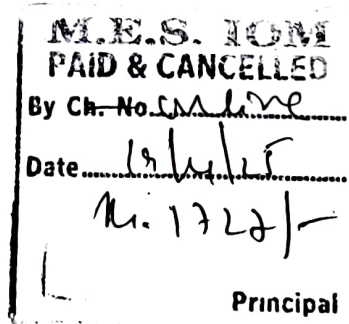
₹ 1,727.00

Receiver's Signature:



Authorised Signatory

Principal



Sharada.S

Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

5



BSNL

Connecting Bharat

Securely • Affordably • Reliably

Account No: 9036449640 | Invoice No: SKAR26003488777 | Invoice date: 03/04/2025

Get Non-stop Entertainment with

BSNL Cinemaplus

Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 300+ TV Shows | 300+ Movies

YUPPTV SCOPE

MORE CONTENT THAN TV | NO CABLE/OTT REQUIRED | WATCH SHOWS BEFORE TELECAST

WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1800-4444** for Automatic Fault Booking and other Services
- Log on to web selfcare portal www.selfcare.bsnl.co.in

"Are you still using Landline phone?"
Convert Landline to FTTH.
Book on 1800-4444..

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2024-25-1-Dt:09/05/2024 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_197\(1\)_09_05_2024.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_197(1)_09_05_2024.pdf)) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Installation Address: MES INSTITUTE OF MANAGEMENT, VIDYA VIHARA
3RD FLOOR 2ND BLOCK, 17TH MAIN RAJAJINAGAR, BANGALORE 560010, VIDYA
VIHARA 3RD FLOOR 2ND BLOCK, BANGALORE, 560010, INDIA

- GST Registration Number: 29AABC5576GRZR
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable

- PAN Number: AABC5576G
- CIN: U74899DL2000GOI107739



**PREMIUM OTT ENTERTAINMENT
BUNDLED WITH BSNL FIBRE PLANS**

BSNL YUPPTV SCOPE

BLOCKBUSTER ENTERTAINMENT

300+ Live TV Channels & Premium OTT entertainment

300+ Live TV Channels | 300+ TV Shows | 300+ Movies

NEW RELEASES

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300+ Live TV Channels | 300+ TV Shows | 300+ Movies

GRIHA LAXMI

STREAMING ON BSNL Shord'here

DOWNLOAD EPIC ON APP NOW

✓ Success!

Your payment of ₹1,727.00 was successful.

Receipt Details



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

Receipt No

Transaction ID

Transaction Date

Amount

Phone No

Account No

Bank Reference No

Invoice No

Sharada.S
PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010

Complete

Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

9

Dated : 16-Apr-25

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:780044 , dt : 16.04.2025 , issued in
favour of veena for paying internet act bill and
college phone rechargeas per the bill
enclosed.

Amount (in words) :

**INR Two Thousand Ninety Eight and Eighty
Two paise Only**

₹ 2,098.82

1

Authorised Signatory

sharada.s

Shavada.S
Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

Principal



M.E.S. IOM
PAID & CANCELLED
By Ch. No. 78004
Date 16425
R. 299892
Shamela S
Principal

8

Act internet
bill

 Transaction Successful
05:48 am on 16 Apr 2025

Paid to



ACT Broadband
paytm-actban4@ptybl

₹1,296.82



Transfer Details

Message

Payment for subscriber - 102492371425 by
102706846803

Transaction ID

T2504160548055108866764

Debited from



XXXXXXX9524

₹1,296.82

UTR: 995537664298

Powered by



Sanctioned ₹1296.82/-
Shirada.S

PRINCIPAL
MES Institute of Management
Rajajinagar, Bangalore-560 010

Institute of Management-2024-25 C

Vidya Vihara No.25/1 17th Main

2nd Block Rajajinagar

Bengaluru

Payment Voucher

BSNL

42

No. : 74

Dated : 14-May-25

Particulars	Amount
Account : POSTAGE/TELEPHONE/COURIER INTERNET 1,728.00 Dr	1,728.00

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

bieng internet bill bsnl paid through online.

Amount (in words) :

INR One Thousand Seven Hundred Twenty
Eight Only

₹ 1,728.00

online

Receiver's Signature:

Authorised Signatory

Principal



By	online
Date	14/5/25
	Rs. 1728/-
	Principal

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



BSNL

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Tax Invoice

PRINCIPAL MES INSTITUTE OF
MANAGEMENT .
MES INSTITUTE OF
MANAGEMENT
VIDYA VIHARA 3RD FLOOR 2ND
BLOCK
BANGALORE 560010
BANGALORE
KT
560010
INDIA

TELEPHONE NUMBER

080-29554028

GSTIN

Account No : 9036449640

Invoice No: SKAR26003754009

Invoice Date : 03/05/2025

Fixed Charged Period

01/04/2025 to 30/04/2025

Tariff Plan: BHARAT FIBER BB - FIBRO BBG ULD 1045 CS17-FBB

AMOUNT PAYABLE

₹ 1728.00

PAY NOW

DUE DATE

19/05/2025

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE
ಹಿಂದಿನ ಬಾಕಿ
₹ 1,726.99

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ
₹ 1,727.00

ADJUSTMENTS
ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ
₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು
₹ 1,727.52

TOTAL DUE
ಬಾಕಿ ಮೊತ್ತ
₹ 1,727.51

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ
ಮೊತ್ತ
₹ 1728.00

Credit Limit: 3,000.00

Deposit Amount: 2,045.00

Loyalty Points - Bal: 1325

Redeemed: 0

Amount in Words : Rupees One Thousand Seven Hundred Twenty Eight Only

Summary of Charges

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discounts

Late Fee

Total Taxable (Rs.)

Tax

Total Current Charges

Tax Details

Description

CGST-9%

SGST/UTGST-9%

ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು

ಆವರ್ತಕ ಶುಲ್ಕ

ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ

ಬಳಕೆ ಶುಲ್ಕ

ಇತರೆ ಶುಲ್ಕಗಳು

ರಿಯಾಯಿತಿಗಳು

ತಡ ಪಾವತಿ ಶುಲ್ಕ

ಒಟ್ಟು ಕರಾಹ್

ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ

ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು

Tax Rate

9.00%

9.00%

Amount ₹

1464.00

0.00

0.00

0.00

0.00

0.00

1,464.00

263.52

1,727.52

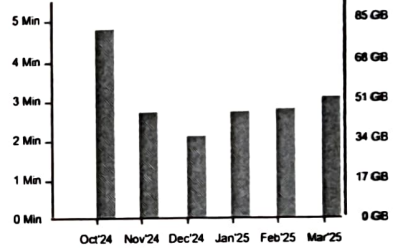
Amount

131.76

131.76

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)



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

Bharat Fibre



Scan 'QR' Code
to make
Online Portal
Payment.



ARATHI B P

Accounts Officer (TR)

For Billing related issues

080-23386834

Upgrade your plan

Book a new
FTTH connection

Pay/ view bill and
much more

Connect with us on
WhatsApp!

1800-4444

for FTTH broadband
queries only



Bill Summary

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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

SKAR26003754009

Invoice Date

03/05/2025

Account No

9036449640

Phone No

080-29554028

Due Date

19/05/2025

Amount Payable

₹ 1728.00

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 6

Institute of Management-2024-25 C
Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

Payment Voucher

46

No. : 78

Dated : 16-May-25

Particulars	Amount
Account : ■	
POSTAGE/TELEPHONE/COURIER	1,417.72
INTERNET 1,417.72 Dr	

Through :

SBI SB A/c 64004686044 Principal A/c

On Account of :

ch.no:068757 , dt : 16.05.2025 , issued in
favour of Veena G for paying act internet bill
as per the bill enclosed.

Amount (in words) :

INR One Thousand Four Hundred Seventeen
and Seventy Two paise Only

₹ 1,417.72

Receiver's Signature:

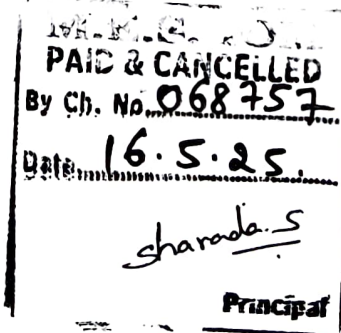
Authorised Signatory

Sharada S



Principal

PRINCIPAL
M.E.S. Institute of Management
Rajajinagar, Bangalore-560 010



₹1,417.72

Pay later

16 May 2025 11:22 am

Bill amount ₹1,414.82

Platform fee

Fee for providers (4) ₹2.90

Pay later fee (10% margin)

₹12.90 (incl. GST)

Total amount ₹1,417.72

Bill date Due date
May 1, 2025 May 10, 2025Bill number Bill period
KA-B1-143165525 NAAccount holder Account Number/
Sharada Username
102492371425① ₹1,417.72 paid
16 May 2025 at 10:22 am② Payment started
16 May 2025 at 10:22 am

③ Pay intermediary

④ Bill payment processed

Sharada.S

From
veennaidu1982@ioksbiUPI transaction ID
513622208137Google transaction ID
CICAgKig_JCCXgIntermediary ID
HGAHP06B520420036386Approval reference no
AB123456Bharat Connect transaction
ID
BD0151362AHAAAO3MYBI

Having issues?