



Dnyanoday Prashikshan Sevabhavi Sanstha's

ID.No. PU/PN/C/371/2009

# FORESIGHT

College of Commerce

Affiliated to Savitribai Phule Pune University

382, YMCA Complex, New Rasta Peth, QuarterGate, Pune-411011 • Mob: 9764445481 • www.fccpune.com



Secretary: Shailesh G Mehta

Chairman: Chetan Rathod

PUNCODE: CAAP014880

AISHE CODE: C-41344

NAAC: B++

CRITERION-IV	
KEY INDICATOR	4.3 IT Infrastructure
METRIC NO.	4.3.1

**Institution frequently updates its IT facilities including Wi-Fi**

**Academic year  
2023-2024**



*[Signature]*  
Principal  
Foresight College of Commerce  
Pune



Dnyanoday Prashikshan Sevabhavi Sanstha's

ID No. PU/PN/C/371/2009

# FORESIGHT

College of Commerce

Affiliated to Savitribai Phule Pune University



382, YMCA Complex, New Rasta Peth, Quarter Gate, Pune-411011 • Mob: 9764445481 • www.fccpune.com

Chairman: Chetan Rathod

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NAAC: B++

## Criterion 4

### Key Indicator- 4.3 IT Infrastructure

#### 4.3.1 Institution frequently updates its IT facilities including Wi-Fi

The institution is equipped with modern IT facilities to support teaching, learning, and administrative functions.

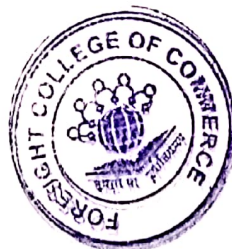
##### Wi-Fi:

The entire campus is **Wi-Fi-enabled**, providing seamless internet access to students, faculty, and staff. This ensures that all stakeholders have uninterrupted access to online resources, e-learning platforms, and communication tools. The Wi-Fi infrastructure was **updated in 2022**, with increased bandwidth and improved coverage across classrooms, libraries, and common areas.

##### Computing Facilities:

The campus has well-equipped **computer labs** with high-performance desktops and up-to-date software. The labs are used for practical learning, research, and skill development. The IT infrastructure is regularly upgraded, with the last major update in **2023** to include **high-speed servers** and the latest software tools to support academic programs, including specialized programs in **data analysis, programming, and multimedia design**.

##### Networking and Security:




Principal  
Foresight College of Commerce  
Pune

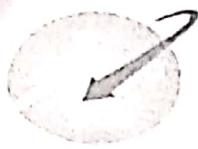
The campus network is secured with **firewalls** and **antivirus software** to protect both institutional and user data. Regular **network audits** are conducted to ensure robust cybersecurity.

These IT facilities are integral to the institution's academic environment, supporting both faculty and students in their academic and research endeavors. The continuous updating of infrastructure ensures that the institution stays current with technological advancements.



  
Principal  
Foresight College of Commerce  
Pune





# BSNL

Connecting Fibers

Reliability • Flexibility

Bill Mail Service Tax Invoice

ONYANODAY PRASHIKSHAN  
302  
YMCA COMPLEX PUNE  
KSK  
PUNE  
MH  
411011  
INDIA

TELEPHONE NUMBER

020-29528059

GSTIN

Account No : 1026323966

Invoice No : WMHR2500842870

Invoice Date : 02/12/2024

Fixed Charged Period

01/12/2024 to 31/12/2024

Tariff Plan: FIBRE PREMIUM PLUS OTT NEW-COMBO-FDB

AMOUNT PAYABLE

₹ 1769.00

DUE DATE

17/12/2024

PAY NOW



### Account Summary

PREVIOUS BALANCE  
पिछली राशि

₹ 1,768.48

PAYMENT RECEIVED  
पूर्व भुगतान

₹ 1,769.00

ADJUSTMENTS  
समायोजन

₹ 0.00

CURRENT CHARGES  
वर्तमान शुल्क

₹ 1,768.82

TOTAL DUE  
कुल राशि

₹ 1,768.30

AMOUNT PAYABLE  
रकम राशि

₹ 1769.00

Amount in Words : Rupees One Thousand Seven Hundred Sixty Nine 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-5%

SGST/UTGST-9%

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

रकम

वर्तमान शुल्क

Tax Rate

9.00%

9.00%

Amount ₹

1499.00

0.00

0.00

0.00

0.00

1,499.00

269.82

1,768.82

Amount

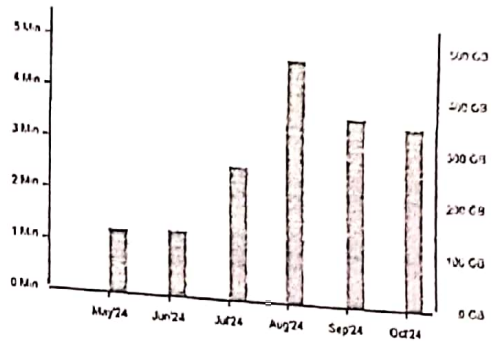
134.91

134.91

### USAGE HISTORY (6 MONTHS)

Voice(Min)

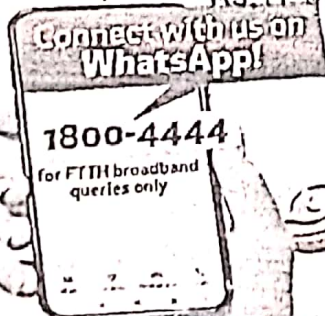
Data(GB)



### Cheque / Application

Received at Bhavani Path Telephone Exchange Pune

Date: 17/12/2024 Rs: 1769/-



Ghoro Fibre

Scan 'QR' Code to make Online Portal Payment



PANKAJ NAMDEO MARATHE  
Accounts Officer (TR)

For Billing related issues  
020-24440711



Scan 'QR' Code to make UPI Payment

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

Bank \_\_\_\_\_ Branch \_\_\_\_\_

Cheque/DD No \_\_\_\_\_

Please Charge Rs \_\_\_\_\_



Principal

Foresight College of Commerce, Pune

Invoice No	WMHR25008428704
Invoice Date	02/12/2024
Account No	1026323966
Phone No	020-29528059
Due Date	17/12/2024
Amount Payable	₹ 1769.00

For Bank use only

## BHARAT SANCHAR NIGAM LIMITED

## DUPLICATE RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME : DNYANODAY PRASHIKSHAN  
RECEIPT NO.: ZPUNFTWPY02042400030  
LOCATION : FTWPY  
TELEPHONE NO.: 020-29528059  
PAID ON : 02-04-2024 AT FTWPY  
ACCOUNT NUMBER : 1026323966  
AMOUNT : 1769.00/-

Rupees One Thousand Seven Hundred And Sixty Nine Only

PAYMENT CODE: CDR

PAYMENT MODE: CASH

USER:

Paich  
Online



17/03/24



# Bharat Sanchar Nigam Limited

Account No : 1026323966

Invoice No : WMHR24004097742

Invoice Date : 03/03/2024

Fixed Charged Period

Bill Mail Service Tax Invoice

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE PREMIUM PLUS OTT NEW-COMBO-FBB

DNYANODAY . PRASHIKSHAN  
352  
YMCA COMPLEX-PUNE  
MH  
PUNE  
MH  
411011  
INDIA

TELEPHONE NUMBER

020-29528059

GSTIN

AMOUNT PAYABLE

₹ 1769.00

PAY NOW

DUE DATE

18/03/2024

24x7 Toll Free Helpline  
Call or WhatsApp to  
1800 4444

## Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 1,885.98	₹ 1,886.00	₹ 0.00	₹ 1,768.82	₹ 1,768.80	₹ 1769.00

Credit Limit 3,000.00 Deposit Amount 999.00 Loyalty Points - Bal: 0 Redeemed 0

Amount in Words : Rupees One Thousand Seven Hundred Sixty Nine Only

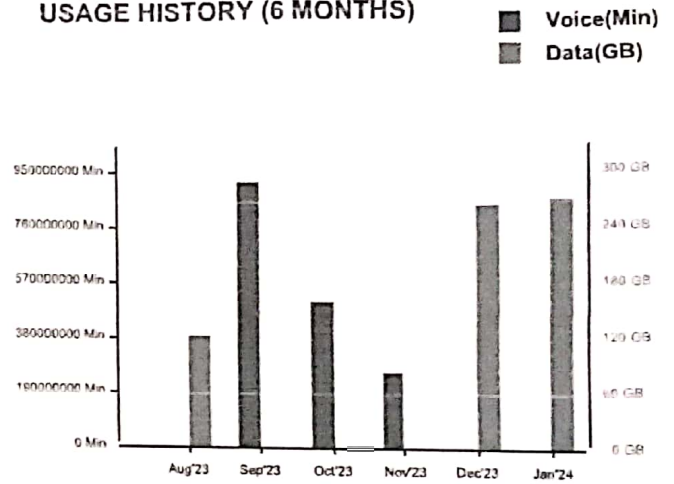
## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,499.00
Tax	कर	269.82
Total Current Charges	वर्तमान शुल्क	1,768.82

### Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	134.91
SGST/UTGST-9%	9.00%	134.91

## USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.



PANKAJ NAMDEO MARATHE  
Accounts Officer (TR)

For Billing related issues  
020-24440711



Scan 'QR' Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

### - 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	WMHR24004097742
Invoice Date	03/03/2024
Account No	1026323966
Phone No	020-29528059
Due Date	18/03/2024
Amount Payable	₹ 1769.00

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

For Bank use only

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

**TAX INVOICE**

Pteron Communication Private Limited  
Office No 104, C Wing, Vithoba Anand,  
Nana Peth, Pune, MH, India, 411002,  
Mob No +91 788-700-020, E-mail  
billing@pteroncomm.com Website  
www.pteroncomm.com  
GSTIN : 27AAJCP5249E2Z8  
HSN Code : 9984

Invoice No.: B2C-788	Invoice Date : 22/12/2023
SO No : 1010	Date : 22/12/2023
Package : 25_Mbps_UL	Sub Package : 30 Days

Customer Name & Installation Address :  
Jay Prasad  
Dpss foresight College, Survey No. 382, YMCAComplex,  
Rasta Peth, Pune, 411011, Pune, Maharashtra, India-411011  
Registered Mobile : 9764445481  
GSTIN : N/a

Customer ID: 2485390	Username : pcplcaf332_dpss
Static IP : No	Status: Unpaid
Email : info@dpss.co.in	Expiry Date : 22/01/2024

Previous Balance	Payment	Adjustments	Current Bill charges	Total Amount Due	Due Date
0			1400	1400	23/12/2023

Summary Of Current Bill Charges				
HSN/SAC	Description	Quantity	Unit Cost	Total
9984	25_Mbps_UL (23/12/2023 - 22/01/2024)	1	1000 (+)	1000
9984	Special Discount (Discount)	1	407 (-)	407
			CGST @ 9% on 593 (+)	53.37
			SGST @ 9% on 593 (+)	53.37
			Previoius Balance - Order No [#795] (+)	700
			<b>GRAND TOTAL</b>	<b>1400</b>
			Balance Due	1400

Total Amount In Words:- One Thousand Four Hundred Rupee Only

**Terms & Conditions:**

1. This is a Prepaid Connection.
2. Billing Duration are as follows
  - o Monthly is 30 days,
  - o Quarterly is 90 days
  - o Half Yearly is 180 days and
  - o Yearly is 365 days.
3. Convienence Fee will be applicable for online payments as per bank charges.

*paid by cheque*  
*ch - 112205*  
*amt - 1400*  
*dtcl - 26/12/23*  
*South Indian Bank*

**Bank Details**

Bank Name - Kotak Mahindra Bank Ltd  
Name on Account - Pteron Communication Pvt Ltd  
Account no -1146360805  
Account Type - Current  
IFSC Code - KKBK0001755  
Branch - Tilak Road

This is computer generated invoice, Signature is not required.





# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

DNYANODAY . PRASHIKSHAN  
382  
YMCA COMPLEX-PUNE  
MH  
PUNE  
MH  
411011  
INDIA

TELEPHONE NUMBER  
**020-29528059**

GSTIN

Account No : 1026323966  
Invoice Date : 03/03/2024

Invoice No : WMHR24004097742  
Fixed Charged Period

01/03/2024 to 31/03/2024  
Tariff Plan: FIBRE PREMIUM PLUS OTT NEW-COMBO-FBB

AMOUNT PAYABLE  
₹ **1769.00**

**PAY NOW**

DUE DATE  
**18/03/2024**

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

### Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूरी भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 1,885.98	₹ 1,886.00	₹ 0.00	₹ 1,768.82	₹ 1,768.80	₹ 1769.00

Credit Limit : 3,000.00    Deposit Amount : 999.00    Loyalty Points - Bal : 0    Redeemed : 0

Amount in Words : Rupees One Thousand Seven Hundred Sixty Nine Only

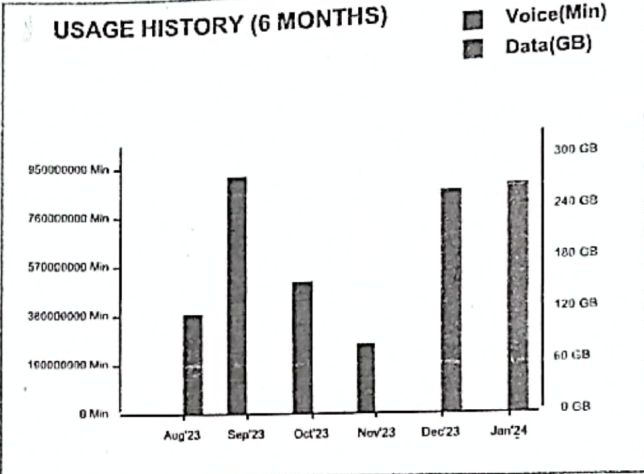
### Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,499.00
Tax	कर	269.82
Total Current Charges	वर्तमान शुल्क	1,768.82

Tax Details	Tax Rate	Amount
Description		
CGST-9%	9.00%	134.91
SGST/UTGST-9%	9.00%	134.91

### USAGE HISTORY (6 MONTHS)



300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.

**PANKAJ NAMDEO MARATHE**  
Accounts Officer (TR)

For Billing related issues  
020-24440711

Scan 'QR' Code to make UPI Payment.

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

**- PAYMENT SLIP -**

BHARAT SANCHAR NIGAM LTD

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

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

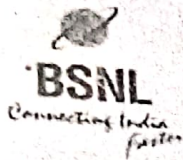
Principal  
**Foresight College of Commerce**  
Pune

Invoice No	WMHR24004097742
Invoice Date	03/03/2024
Account No	1026323966
Phone No	020-29528059
Due Date	18/03/2024
Amount Payable	₹ 1769.00

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

For Bank use only





# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

DNYANODAY PRASHIKSHAN  
382  
YMCA COMPLEX-PUNE  
MH  
PUNE  
MH  
411011  
INDIA

TELEPHONE NUMBER  
**020-29528059**  
GSTIN

Account No : 1026323966

Invoice Date : 03/01/2024

Invoice No : WMHR24003224806

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: BHARAT FIBER SHARED DEVICE

AMOUNT PAYABLE

₹ 3573.00

**PAY NOW**

DUE DATE

19/01/2024

24x7 Toll Free Helpline  
Call or WhatsApp to  
1800 4444

## Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 1,803.34	₹ 0.00	₹ 0.00	₹ 1,768.82	₹ 3,572.16	₹ 3573.00

Credit Limit : 3,000.00 Deposit Amount : 999.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Three Thousand Five Hundred Seventy Three Only

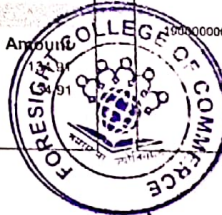
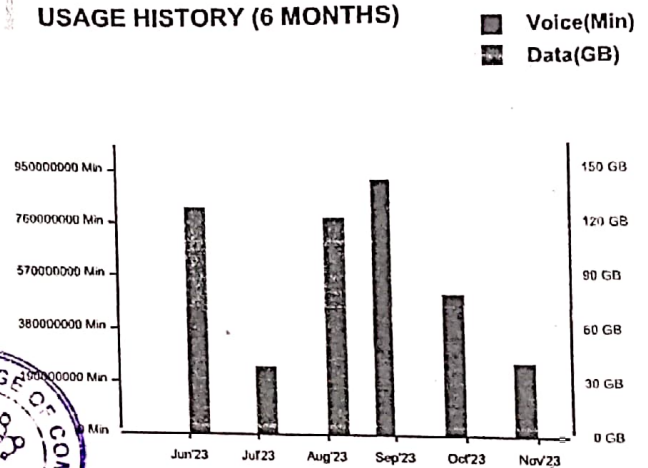
## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावली शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,499.00
Tax	कर	269.82
Total Current Charges	वर्तमान शुल्क	1,768.82

### Tax Details

Description	Tax Rate
CGST-9%	9.00%
SGST/UTGST-9%	9.00%

## USAGE HISTORY (6 MONTHS)



Bharat | fibre

**Cheers to Faster Connections!**  
Upgrade Your Digital Lifestyle in 2024

**HAPPY NEW YEAR**

Connect with us on WhatsApp | 1800-4444

www.bsnl.co.in | MY BSNL APP | Follow us on [Social Media Icons]

Scan 'QR' Code to make Online Portal Payment.

**PANKAJ NAMDEO MARATHE**  
Accounts Officer (TR)

For Billing related issues  
020-24440711

S.A. [Signature]

**Cheque / Application**  
Received at Bhavani Telephone Exchange Pune  
Date: 08.01.24 Rs: 857

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

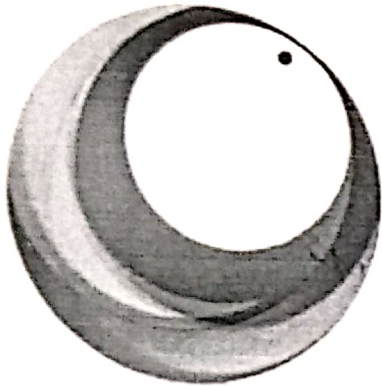
Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

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

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

Principal  
Foresight College of Commerce

Invoice No	WMHR24003224806
Invoice Date	03/01/2024
Account No	1026323966
Phone No	020-29528059
Due Date	19/01/2024
Amount Payable	₹ 3573.00



**UNPAID**

**CYBRIDGE**  
I-005, Chandrama, DSK Vishwa, Dhayari, Pune - 411041

NEFT / RTGS / IMPS -  
Beneficiary Name: CYBRIDGE  
Current Account No: 360001010036185  
Bank: Union Bank of India, DSK Vishwa, Dhayari, Pune  
IFSC No. : UBIN0558940

*Q/*

**Invoice #BI202311145**

Invoice Date: Tuesday, November 14th, 2023

Due Date: Monday, December 4th, 2023

**Invoiced To**

Foresight Group Of Institutes  
ATTN: Shailesh Mehta  
382 YMCA COMPLEX  
NEAR QUARTER GATE RASTA PETH PUNE  
Pune, Maharashtra, 411011  
India

Description	Total
Domain Renewal - focpune.com - 1 Year/s (04/12/2023 - 03/12/2024)	Rs. 1,250
<b>Sub Total</b>	<b>Rs. 1,250</b>
<b>Credit</b>	<b>Rs. 0</b>
<b>Total</b>	<b>Rs. 1,250</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>Rs. 1,250</b>

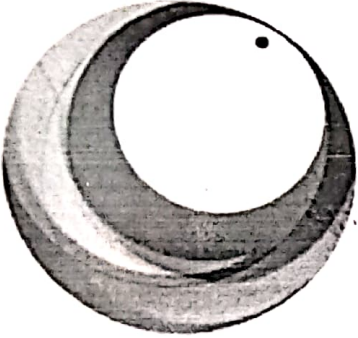
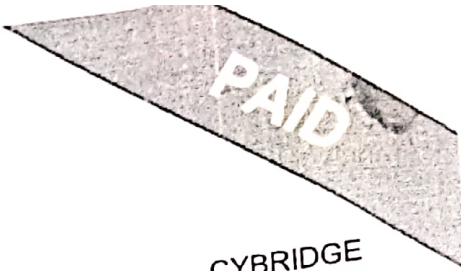
PDF Generated on Sunday, November 19th, 2023



*[Signature]*  
Principal  
Foresight College of Commerce  
Pune



Interact



**CYBRIDGE**  
I-005, Chandrama, DSK Vishwa, Dhayari, Pune - 411041

NEFT / RTGS / IMPS -  
Beneficiary Name: CYBRIDGE  
Current Account No: 360001010036185  
Bank: Union Bank of India, DSK Vishwa, Dhayari, Pune  
IFSC No. : UBIN0558940

SP

### Invoice #BI202311145

Invoice Date: Tuesday, November 14th, 2023  
Due Date: Monday, December 4th, 2023

**Invoiced To**  
Foresight Group Of Institutes  
ATTN: Shailesh Mehta  
382 YMCA COMPLEX  
NEAR QUARTER GATE RASTA PETH PUNE  
Pune, Maharashtra, 411011  
India

Description	Total
Domain Renewal - fccpune.com - 1 Year/s (04/12/2023 - 03/12/2024)	Rs. 1,250
<b>Sub Total</b>	<b>Rs. 1,250</b>
<b>Credit</b>	<b>Rs. 0</b>
<b>Total</b>	<b>Rs. 1,250</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, December 1st, 2023	Mail In Payment	S73572074-NEFT:DNYANODAY PRASHIKSHAN SEVABHAVI SAN SIBLN2333 Sender No:SIBLN23335364466	Rs. 1,250
		<b>Balance</b>	<b>Rs. 0</b>

PDF Generated on Tuesday, December 5th, 2023

*[Signature]*  
Principal  
Foresight College of Commerce  
Pune



**INVOICE**

<b>Customer code</b>	PTCIC000086	<b>Bill date</b>	30 Jun 2023
<b>Customer name</b>	DPSS Foresight College	<b>Due date</b>	30 Jun 2023
<b>Email ID</b>	info@dpss.co.in	<b>Duration</b>	26 Jun 2023 To 25 Jul 2023
<b>Mobile no</b>	9764445481	<b>Invoice number</b>	20221550

<b>Billing Summary</b>	<b>Past Due : 700.00</b>	<b>Current Charges : 700.00</b>	<b>Total Due : 1,400.00</b>
------------------------	--------------------------	---------------------------------	-----------------------------

#	Plan Name	Day	Price	Discount	Amount
1	Ptc 20 Mbps	30	1500.00	800.00	700.00
<b>Sub Total</b>					<b>700.00</b>
<b>Total</b>					<b>₹ 700.00</b>
Paid amount ₹					<b>₹ 1,400.00</b>
Previous due					700.00
<b>Grand Total</b>					<b>₹ 0.00</b>

**Terms & Conditions**

1. This is a Prepaid Connection.
2. Billing Duration for Monthly is 30 days, Half Yearly is 180 days and Yearly is 365 days.
3. If payment will be processed via internet banking, credit card and debit card then accordingly convenience fee will be added.

Amount (in words) : Zero Rupees

*Pteron Communication*



*[Signature]*  
Principal  
Foresight College of Commerce  
Pune





# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1025209678

Invoice No : WMHR24003689138

Invoice Date : 03/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: SULAB-H-LL

SEVABHAVI SANSTHA,  
DNYANODAY PRASHIKSHAN  
382 YMCA COMPLEX  
NEW RASTA PETH-PUNE  
PUNE  
MH  
411011  
INDIA

TELEPHONE NUMBER

020-26062020

GSTIN

AMOUNT PAYABLE

₹ 377.00

**PAY NOW**

DUE DATE

19/02/2024

24x7 Toll Free Helpline  
Call or WhatsApp to  
1800 4444

## Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बने	AMOUNT PAYABLE देय राशि
₹ 188.01	₹ 0.00	₹ 0.00	₹ 188.80	₹ 376.81	₹ 377.00

Credit Limit : 10,000.00 Deposit Amount : 500.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Three Hundred Seventy Seven Only

## Summary of Charges

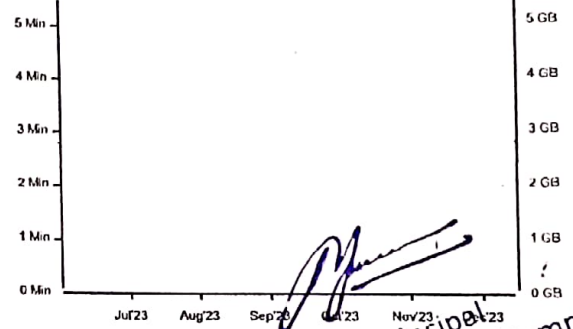
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	निविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		10.00
Total Taxable (Rs.)		160.00
Tax	कर	28.80
Total Current Charges	वर्तमान शुल्क	188.80

## Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	14.40
SGST/AUTGST-9%	9.00%	14.40

## USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)



Principal  
Foresight College of Commerce  
Pune

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.

KIRAN R DONGRE  
Accounts Officer (TR)

For Billing related issues  
020-24498482

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

## - 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	WMHR24003689138
Invoice Date	03/02/2024
Account No	1025209678
Phone No	020-26062020
Due Date	19/02/2024
Amount Payable	₹ 377.00

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

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

Page 1 of 1  
For Bank use only