

Shri Bapuraoji Deshmukh Foundation, Wardha
Priyadarshini Mahila Mahavidyalaya, Wardha

ई मेल पत्ता :- pmmwardha1@rediffmail.com

Ph.No07152-242107 250206

No.PMM/52/19

Date : 15/07/2019

प्रति,


मा.भारतीय दूरसंचार विभाग,
वर्धा

विषय: नॅक मुल्यांकना करीता टेलिफोन क्रमांक 07152- 241340 ची नेट स्पिड
कळविण्याबाबत.

महोदय/महोदया,

आपणास कळविण्यात येते की, नॅक मुल्यांकना करीता टेलिफोन क्रमांक
07152- 241340 ची नेट स्पिडची माहिती मागविण्यात आलेली आहे.

कृपया देण्यात यावी. ही विनंती


प्राचार्य,
PRINCIPAL,
Priyadarshini Mahila
Mahavidyalaya, WARDHA

T. No-241340 VPN on me
BB NMEFCT -2mbps speed Annual





Bharat Sanchar Nigam Limited

Account No: 1011601978 Invoice No: WDCMH2120149522

Invoice Date: 03/04/2021 Billing Period

01/03/2021 to 31/03/2021

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

The PRIYDARSHANI MAHILA MAHAVIDYALAYA .

PRIYDARSHNI
WARDHA TEH : WARDHA DIST.
WARDHA WDA WDA
WARDHA IN
442001
India

TELEPHONE NUMBER

07152-241340

DUE DATE

19-05-2021

AMOUNT PAYABLE

₹ 0.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)	CURRENT CHARGES वर्तमान शुल्क (-)	TOTAL DUE कुल राशि (-)	AMOUNT PAYABLE देय राशि
₹ -0.78	₹ 0.00	₹ 0.00	₹ 0.00	₹ -0.78	₹ 0.00

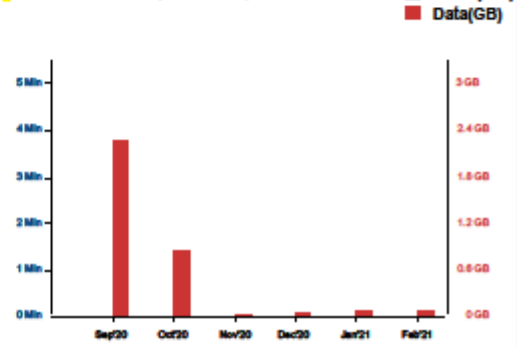
Amount in words: Zero Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

8 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Units2FightCorona

अकाउंट्स ऑफिसर
Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Register Here

- PAYMENT SLIP -		Invoice No	WDCMH2120149522
BHARAT SANCHAR NIGAM LTD		Invoice Date	03/04/2021
Mode of payment		Account No	1011601978
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	07152-241340
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	19-05-2021
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 0.00

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

For Bank use only

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