

SOPHIA GIRLS' COLLEGE (AUTONOMOUS), AJMER



SESSION 2023-24

Criterion 4: – Infrastructure and Learning Resources

Bandwidth of internet connection in the Institution and the number of students on campus:

Options:

- A. ≥ 50 Mbps
- B. **35 Mbps - 50 Mbps**
- C. 20 Mbps - 35 Mbps
- D. 5 Mbps - 20 Mbps

} **Choose any one**

REDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Hexacom Limited- Tax Invoice

120

airtel

Billing Details

Mrs Pearl Dsouza

01_Sophia Girls College,Mirshall Jaipur

Road,Ajmer,Rajasthan,305001

Ajmer Rajasthan 305001

Email ID

sophiagirlscollege@gmail.com

Alternate Mobile Number

9829133289

Xstream Fibre ID

014546477592_dsl

Landline No

01454000475



Bill NO

HT2408I001408865

Bill Period

26 Aug 2023 to 25 Sep 2023

Bill Date

27 Sep 2023

Ship to State Code

08

Place of Supply

Rajasthan

Opening Balance (A)

₹-3025.08

Total Recharges (B)

₹0.00

Total Adjustments (C)

₹0.00

Total Balance (A + B + C)

₹-3025.08

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
014546477592_dsl	Scheme Charges @ ₹ 1499	26 Aug 2023	1499.00	1386.57	1386.57

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	1386.57	9%	124.79	9%	124.79	249.58	249.58

Charges For This Month Incl. Tax (D)

₹1636.15

Closing Balance (A + B + C + D)


₹-1388.93

For Bharti Hexacom Limited

S. Vasim Uniss

Vasim Uniss S,VP

120

Payment Receipt	
 Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.	
Payment Date	2023-10-25
Time	06:43:02 AM
Name	Pearl Dsouza
Account Number	7040097342
Mobile Number	01454000475
Transaction Reference	7122751815178100736^7122751791151751169
Pay via	Payment via Airtel Pay (UPI-Axis)
Amount Paid	Rs 9818.0



Sr. Asunta
30/10/23

PER MONTHLY STATEMENT

120

Mrs Pearl Dsouza
01_Sophia Girls College, Mirshali Jaipur
Road, Ajmer, Rajasthan, 305001
Ajmer Rajasthan 305001
Email Address: sophiagirlscollege@gmail.com
Alternate Mobile Number: 9829133289

Charges For This Month
₹ 1636.15

Pay via
Airtel Thanks App
www.airtel.in/pay

Your Plan: Airtel-Prepaid Premium 1499 Unlimited GB COMBC
Plan

Number of Connections: 1

Statement Date: 27 Sep 2023

Statement Period: 26 Aug 2023 to 25 Sep 2023

Opening Balance	Total Recharges	Adjustment	Charges for this Month	Closing Balance
₹-3025.08	- ₹0.00	- ₹0.00	+ ₹1636.15	= ₹-1388.93

This Month's Summary

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 014546477592_dsl	1	₹1386.57	₹0.00	₹1386.57
Taxes (GST)	-	-	-	₹249.58
Charges For This Month	-	-	-	₹1636.15
Opening Balance	-	-	-	₹-3025.08
Closing Balance				₹-1388.93



Total : minus One Thousand Three Hundred Eighty Eight Rupees and Ninety Three Paise Only

Imagine paying
just one bill like this.

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Now get one bill for mobile, DTH and fiber.

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Bharat Sanchar Nigam Limited

Account No: 1026455668 Invoice No: NDCRJ2313572734

Invoice Date: 03/03/2024 Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: ADD-ON-HOTSTAR-YUPP-LGT-SHEMAROO-HUNGAMA

Tax Invoice

Miss PRINCIPAL SOPHIA GIRLS COLLEGE AJMER

I ST FLOOR SERVER ROOM
MEERSHAHALI JAIPUR ROAD
MEERSHAHALI J
MEERSHA ALI COLONY-JAIPUR ROAD
RJ IN
JAIPUR ROAD-AJMER
305001305001

TELEPHONE NUMBER

01452947188

GSTIN

AMOUNT PAYABLE

₹ 1285.00

PAY NOW

DUE DATE

19-03-2024

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

ACCOUNT SUMMARY Deposit Amount: 1777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1284.11	₹ 1285.00	₹ 0.00

Credit Limit : 3000.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	196.02
Total Current Charges	वर्तमान शुल्क	1285.02

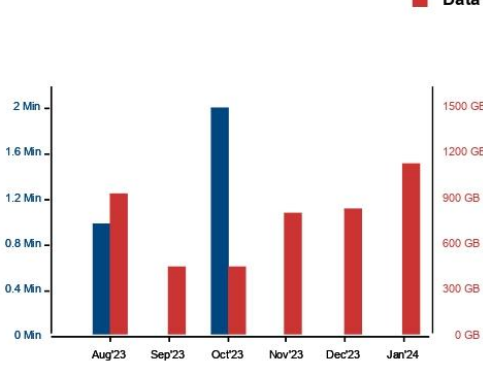
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	98.01	1089.00
SGST/UTGST	9.00%	98.01	1089.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 1285.02	₹ 1284.13	₹ 1285.00

Amount in Words: Rupees One Thousand Two Hundred Eighty Five and Zero only

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

Scan QR Code to make online Portal Payment

AMIT KUMAR VERMA
लेखा अधिकारी
For Billing related issues
☎ 0145-2621601

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	NDCRJ2313572734
Invoice Date	03/03/2024
Account No	1026455668
Phone No	01452947188
Due Date	19-03-2024
Amount Payable	₹ 1285.00

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

For Bank use only

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

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Sr Pearl
Dr. Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER