

**Bill of Any One Month of
Internet Facilities for
AY 2020-21**



ARMY COLLEGE OF DENTAL SCIENCES




Chennapur –CRPF Road , Jai Jawaharnagar Post, Secunderabad – 500 087, Telangana

Ph: +914029708384, 9347411942

Website: www.acds.co.in Email : army_c@rediffmail.com

NAAC Accredited 'A' & Certified ISO 9001 : 2015 & ISO 14001 : 2015

Jionet Broadband Internet Facility Bill for July 2021

ARMY COLLEGE OF DENTAL SCIENCES
Acads Nagar, Chennapur Crpf Road,
Jai Jawahar Nagar P Secunderabad,
Hyderabad, Hyderabad,
Telangana-500087, India

Original for Recipient
Account Number : 900290687119
GST Bill Number : C36E212200032064
Bill Number : 619000091829
Bill Cycle Date : 01-JUL-2021
Bill Due Date : 18-JUL-2021


Place of Supply: 36 Telangana
GST Registration Number: Not Available
Organisation PAN : AACTA8934B

Your ILL Bill Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	209,544.10	209,544.10


	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	167,570.74
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	10,000.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	177,579.74
CGST (9%)	15,982.18
SGST (9%)	15,982.18
9 Bill Discount Including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	0.00


Payment Options 209,544.10





JioPay
Register with JioPay and get uninterrupted services.*


*Details under Important Information JioPay

JioAutoPay
 **ACH - (Direct Debit)**
To set ACH mandate on your bank account get in touch with your Relationship Manager.

 **Standing Instructions (Credit Card)**
Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of Invoice by credit card.

JioDigiPay
 **Selfcare Portal**
Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/Enterprise/Mobility/

 **NEFT/RTGS**
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL000290687119, IFSC Code YES000CNS00




GSTIN: 36AABC16363G12K PAN: AABC16363G


Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwadi 5 Flats,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900G32007PLG105889

State Office: Reliance Jio Infocomm Limited
Municipal Number H.No. 40-1-116 and 40-1-117
Survey No. 135/2, K.B.R, Heights, M.G.Road,
KBR Towers, 2nd floor, above Reliance Trends,
Vijayawada 520010 Andhra Pradesh

Get Registered Office: Company
Somaji Guda
4th Floor, 6-3-10/20/1 Lake Dhora Towers, Rajbhavan
Road
D.No. 6-3-10/20/1



Principal
Army College Of Dental Sciences



Principal



DIGITAL
LIFE

ARMY COLLEGE OF DENTAL SCIENCES

Bill Number: 519000091829

Bill Date: 01-JUL-2021

Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	1	0.00	10000.00	0.00	0.00	10,000.00	0.00	10,000.00
Total	1				0.00	10,000.00	0.00	10,000.00

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 31-May-2021 to 30-Sep-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	167,579.74	0.00	0.00	0.00	0.00	0.00	167,579.74
Sub Total	1		167,579.74	0.00	0.00	0.00	0.00	0.00	167,579.74

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	167,579.74	0.00	0.00	0.00	0.00	0.00	167,579.74
Total	1		167,579.74	0.00	0.00	0.00	0.00	0.00	167,579.74



[Signature]
Principal

Principal
Army College Of Dental Sciences

BSNL Broadband Receipt with Internet Details



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9037976934 Invoice No: SDCTS0015896044

Invoice Date : 01/03/2022 Billing Period

01/01/2022 to 16/03/2022

Tariff Plan: 400GB Plan CS95 - Bharat Fiber / Speed Upto 100Mbps till 400GB beyond that Upto 2Mbps / Voice unlimited

ARMY COLLEGE OF DENTAL SCIENCES .
DEPT OF ENDODONTICS
ACDS, J J NAGAR
BALAJINAGAR
SECUNDERABAD
HYDERABAD TS
500087

TELEPHONE NUMBER

04029707183

GSTIN

AMOUNT PAYABLE

₹ -3910.84

PAY NOW

DUE DATE

31/03/2022

Account Summary

PREVIOUS BALANCE ముందటి బిల్లు	PAYMENT RECEIVED చెల్పిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 6,725.56	₹ 9,061.00	₹ -2,461.04	₹ 885.64	₹ -3,910.84	₹ -3910.84

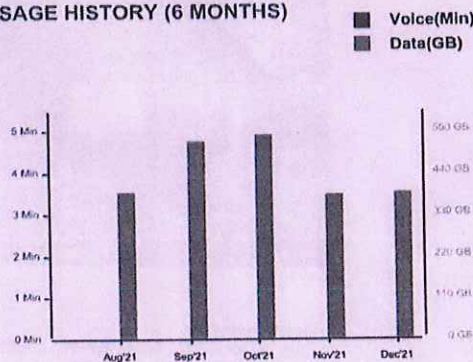
Amount in Words : Rupees Minus Three Thousand Nine Hundred and Ten and Eighty Four paise Only

Summary of Charges

Current Charges	Amount
Recurring Charges	687.59
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	62.95
Total Taxable (Rs.)	750.54
Tax	135.10
Total Current Charges	885.64

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	87.55
SGST	9.00%	87.55
6 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 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)



Bill Summary

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 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept 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	SDCTS0015896044
Invoice Date	01/03/2022
Account No	9037976934
Phone No	04029707183
Due Date	31/03/2022
Amount Payable	₹ -3910.84

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

For Bank use only

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



Principal
Army College Of Dental Sciences

[Signature]
Principal

BSNL Broadband Internet Facility Bill for March 2021

BSNL - HYDERABAD TELECOM DISTRICT 0577416
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES/POINT OF SALE

Name: Army College of Dental Sciences Principal Office
Receipt No.: Paid On./Loc.

Telephone No.: 040-29708384 Account No.: 19-03-2021
Amount: 1233/-

Ms.:
Instrument No./Date:
Bank:
Pmt. Code: Payment Mode:

CHARGE COUNTER BSNL TRIMLAFERRY HYDERABAD-15.

BSNL Broadband Internet Facility Bill for January 2021

BSNL - HYDERABAD TELECOM DISTRICT 0577633
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES/POINT OF SALE

Name: Army College Of Dental Sciences Principal Office
Receipt No.: HYD056042001210005 Paid On./Loc. 20-01-2021. AT 05604.Csc Trimald

Telephone No.: 4029708384 Account No.: 9037541160
Amount: 810/-

Rs.: Inr(s) Eight Hundred Ten Only.
0061987 17-01-2021

Rs.: BANK:Hdfc Bank Ltd. INSTRUMENT: CHEQUE USER:6159802484

Instrument No./Date: CDR
Bank:
Pmt. Code: Payment Mode:

VIIBS-9397325628



Principal
Principal
Army College Of Dental Sciences

ACT Fibernet Broadband Internet Facility Bill for 2021

4/16/22, 10:02 AM

ACT Invoice



TAX INVOICE (Original for the Recipient)

ARMY COLLEGE OF DENTAL SCIENCES

ARMY COLLEGE OF DENTAL sciences, J J Nagar,
Lakshme Ranges
Hyderabad
Telangana
India
500087
Home : 9886850163
Mobile :
User Id : 101014560649
Account No : 101014560649
Invoice No. : TG-B1-49915787
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
8-2-618/1/2, Road No 11,
Banjara Hills, Hyderabad, Telangana 500034,
Ph.No : 9121212121, 7288999999
www.actcorp.in
E-mail : support@actcorp.in
GSTIN : 36AACC68907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Sep, 2021	01/09/2021	₹4,543.00	25/09/2021	₹4,568.00

PAY BILL

Account Summary

Previous Due (A)	₹ 0.00
Invoice Amount (B)	₹ 4,543.00
Adjustments (C)	₹ 0.00
Payments Received (D)	₹ 0.00
Balance Amount (A+B-C-D)	₹ 4,543.00

This Month's Summary

Raw Charges	₹ 3,650.00
CGST	₹ 46.50
SGST	₹ 46.50
Tax	₹ 93.00

Invoice Charges

Account No: 101014560649
User Name: 101014560649

Plan Name	Start Date	Tr. Date	Quantity	Rental	Net Amount
A-Max 700 BM	25/09/2021	24/03/2022	181 days	3850	3,850.00
				Sub Total:	3,850.00

Tax Details

Account No: 101014560649
User Name: 101014560649

file:///C:/Users/hp/Desktop/act sep 21.html

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Principal
Principal
Army College Of Dental Sciences