

PAYING SLIP

Main Cash Voucher No. 761



SINDHI COLLEGE OF COMMERCE

(Sponsors : Sindhi Seva Samiti)

No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

KNOWLEDGE IS POWER

Date : 24/11/15

DEBIT Account

Please Pay to Bharti Airtel

by Cheque No. 170305 Dated

on Syndicate Bank A/c No. 201/10688

PARTICULARS	AMOUNT	
	Rs.	Ps.
Towards		
<u>Internet bill Sindhi College</u>	<u>4786</u>	<u>00</u>
<u>EXPANDED 24/11/15</u>		
<u>(R. Four Thousand Seven Hundred Only Six only)</u>		
Cash Book Folio.....		

For Sindhi College

Signature of the Receiver

Treasurer

Secretary



Sindhi College
M/s Sindhi College
No 33/2 B Hebbal
Kempapura

Bangalore
KAR - 560024

relationship no : 13209487
bill no : 702121978
bill date : 18-Jan-2015
billing period : 17-Dec-2014 to 16-Jan-2015
pay by date ಪಾವತಿ ದಿನಾಂಕ **06-Feb-2015**

Landmark: .



13209487 702121978

registered alt no: 8147325327
registered email id: call 121 to update

to get your monthly bills on your email id SMS STARBILLFL <email id> <stdcode+fixedline no> on 121 from your registered airtel mobile or 9650096500 from non airtel no.

your account summary

previous balance 5,666.43 ಹಿಂದಿನ ಬಾಕಿ	-	payments 5,666.00 ಪಾವತಿಗಳು	-	adjustments 0.00 ಹೊಂದಾಣಿಕೆಗಳು	+	this month's charges 4,785.73 ಈ ತಿಂಗಳ ಶುಲ್ಕ	=	amount due on or before 06-Feb-2015 4,786.16 ಪಾವತಿ ಮಾಡಬೇಕಾದ ದಿನಾಂಕ	=	amount due after 06-Feb-2015 4,886.16 ಸಮಾಪ್ತಿ ದಿನಾಂಕದ ಬಳಿಕದ ಪಾವತಿ
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this month's charges

ಈ ತಿಂಗಳ ಶುಲ್ಕ

monthly charges	ಮಾಸಿಕ ಶುಲ್ಕ	2,760.29
call and vas charges	ಕರೆ ಮತ್ತು ವಿಮನ್ ಶುಲ್ಕ	0.00
dsl usage charges	ಡಿಸ್‌ಎಲ್ ಶುಲ್ಕ	1,499.00
other charges	ಇತರೆ ಶುಲ್ಕ	0.00
late fee	ವಿಳಂಬಿತ ಶುಲ್ಕ	0.00
gross charges	ಶುಲ್ಕ	4,259.29
less total discounts	ಒಟ್ಟು ರಿಯಾಯತಿ	0.00
net charges	ಒಟ್ಟು ಶುಲ್ಕ	4,259.29
taxes	ಕೆರೆಗೆ	526.44
this month's charges	ಒಟ್ಟು ತಾತ್ಕಾಲಿಕ ಶುಲ್ಕ	4,785.73
e. & o.e.		

SHARE YOUR POSTPAID PLAN WITH UP TO 5 FAMILY MEMBERS
Call 0-88000-88000

*8 Mbps Internet (Broadband)
Sindhi College
ಶುಲ್ಕ 4,785.73
22/1/2015*

*ಶುಲ್ಕ 4,785.73
22/1/15*

Your Bill in Detail

User ID

08041656917_kk

Your Bill Plan **Airtel-UL-Rapid Plus 3649 250GB (8Mbps/512Kbps) COMBO Plan**

DSL Usage Rates (Rs./Unit)	Time Based	Data Transfer Based
Peak Rate		0/MB
Off Peak Rate		0/MB

DSL Subscription Charges for the Bill period

Monthly Rentals	Usage Charges	Other Charges	Discount	Total	Service Tax	Total Charges Payable
2,760.29	1,499.00	0.00	0.00	4,259.29	526.44	4,785.73

DSL Monthly Rentals

Type	Period		AMOUNT(Rs)
	From	To	
Scheme Charges - DSL	17-Dec-2014	04-Jan-2015	1347.77
Scheme Charges - DSL	05-Jan-2015	16-Jan-2015	1412.52
Rental (Total Rs.)			2760.29

DSL Usage Charges

Description	Total Units Purchased	Units	Usage Charges
airtel - Smartbytes Charges-60GB	60	GB	1499.00
Total			1499.00

DSL Taxes

Type	AMOUNT(Rs)
Taxes (Service Tax @12% + Edu cess @2% on S.Tax + Sec & Higher Edu Cess @1% on S.Tax)	526.44
Total	526.44

Usage Charges

Rs.4,785.73

Please detach this slip and return with payment

<p>Reach Us</p> <p>1.) For query, call 121 2.) For complaints, call 198 3.) email at 121@in.airtel.com 4.) Website at www.airtel.in/airtelpresence. You can also dial 080-4444198/080-4444121 from non airtel number. If dissatisfied with the response received at any of the above channels, please contact our appellate authority (Mon to Fri, 9:30am to 6:30pm) at 080 41115201, email id - appellate.southabts@in.airtel.com.</p>	<p>View</p> <p>1. Log a complaint: visit www.airtel.in/airtelpresence, select service & enquiry type and fill the required details. 2. Status of complaint: visit www.airtel.in/airtelpresence or click the "Need Help" tab on home page of www.airtel.in</p>	<p>Charges</p> <p>1. Itemised Bill (local calls): Rs50/BILL 2. Duplicate Bill: Rs50/BILL (Free for last 2 months) 3. Cheque/ECS/SI decline: Rs200 4. Late fee (Bill > Rs300): Rs100 or 2% of whichever is higher</p>
<p>NDNC(Avoid unwanted telemarketing SMS)</p> <p>1. Call 1909. 2. Turn around time for activation is 7 days</p>	<p>Quick help (SMS to 121)</p> <p>1. For update email: UPDATEEMAILFL <EMAIL ID> 2. Need ebill:STARTEBILLFL <EMAIL ID> 3. Need paper bill: STOPEBILLFL</p>	<p>Other information</p> <p>Tariff Plan: Increase in any tariff line item not permitted (except ISD) till 6 months from plan enrolment date. airtel reserves the right to revise the terms and conditions applicable to tariff plans from any. For details, visit www.airtel.in Disconnection: In case of permanent disconnection, security deposit will be refunded within 60 days of disconnection, failing which you shall be paid an interest @10% p.a. Pulses will be rounded off to the nearest pulse. e.g. if the billing plan is on a 30 sec/pulse, then 31 seconds call duration shall be billed in 2 pulses. Billing: Any disagreement in the statement should be informed within 60 days of its receipt, failing which all charges will be considered as valid. Address Change: Carry your Identity & Address proof to nearest outlet. Outstation cheque(s) are not accepted. For DSL usage formula, please refer toXXXXXX</p>

registered office address: aravali crescent, 1, nelson mandela road, vasant kunj, new delhi- 110070, India
 corporate identity number: L74899DL1995PLC070609 Bharti Airtel Limited, #55, divyashree towers, bannerghatta main road, bangalore - 560029

airtel - Smartbytes Charges-60GB

S.No	Date	Time	GB	Pulses	Amount
1	05-Jan-2015	17:40:41	60	60	1499.00
Total airtel - Smartbytes			60	60	1499.00
Charges-60GB					

Your Bill in Detail

Account Level Details

PAYMENTS AND REFUNDS DETAIL

Details	Period	Amount (Rs.)
Payment - Chq. 00170238 SYNDICATE BANK	07-Jan-2015	-5666.00
TOTAL PAYMENTS AND REFUNDS(Rs.)		-5666.00

ACCOUNT TAX DETAILS

Details	Amount (Rs.)
Service Tax @12%	511.11
Education Cess(On Service Tax) @2%	10.22
Secondary and Higher Education Cess(On Service Tax) @1%	5.11
TOTAL TAXES (Rs.)	526.44

PAYING SLIP

Main Cash Voucher No. 827



SINDHI COLLEGE OF COMMERCE

(Sponsors : Sindhi Seva Samiti)

No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

Date: 5/3/15

DEBIT Account

Please Pay to Aratel Relationship no. 13209487

by Cheque No. 170380 Dated

on Syndicate Bank A/c No. 201/10688

PARTICULARS	AMOUNT	
	Rs.	Ps.
Towards		
Internet charges paid	6288.	79
<i>PAID BY BANK</i> <i>2/3/15</i>		
(Rs. six thousand two hundred and eighty eight and paise seventy nine only)		
Cash Book Folio.....		

For Sindhi College

Signature of the Receiver

all
Treasurer

Secretary



Sindhi College
M/s Sindhi College
No 33/2 B Hebbal
Kempapura

Bangalore
KAR - 560024

landmark: .



13209487 739462940

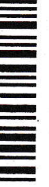
registered alt no: 8147325327

registered email id: call 121 to update

ONXXX
129610-1306-55A

fixedline and broadband services

relationship no : 13209487
bill no : 739462940
bill date : 18-Feb-2015
billing period : 17-Jan-2015 to 16-Feb-2015
pay by date ಪಾವತಿ ದಿನಾಂಕ **09-Mar-2015**




to get your monthly bills on your email id SMS STARTEBILLFL <email id> <stdcode+fixedline no> on 121 from your registered airtel mobile or 9650096500 from non airtel no.

your account summary

previous balance 4,786.16 ಹಿಂದಿನ ಬಾಕಿ	-	payments 4,786.00 ಪಾವತಿಗಳು	-	adjustments 0.00 ಹೊಂದಾಣಿಕೆಗಳು	+	this month's charges 6,288.79 ಈ ತಿಂಗಳ ಶುಲ್ಕ	=	amount due on or before 09-Mar-2015 6,288.95 ಪಾವತಿ ಮಾಡಬೇಕಾದ ದಿನಾಂಕ	=	amount due after 09-Mar-2015 6,414.73 ಸಮಾಪ್ತಿ ದಿನಾಂಕದ ಬಳಿಕದ ಪಾವತಿ
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this month's charges ಈ ತಿಂಗಳ ಶುಲ್ಕ

monthly charges	ಮಾಸಿಕ ಶುಲ್ಕ	3,649.00
call and vas charges	ಕರೆ ಮತ್ತು ವಿಸ್ತೃತ ಶುಲ್ಕ	0.00
dsl usage charges	ಡಿಸ್‌ಎಲ್ ಶುಲ್ಕ	1,948.00
other charges	ಇತರ ಶುಲ್ಕ	0.00
late fee	ವಿಳಂಬಿತ ಶುಲ್ಕ	0.00
gross charges	ಶುಲ್ಕ	5,597.00
less total discounts	ಒಟ್ಟು ರಿಯಾಯಿತಿ	0.00
net charges	ಒಟ್ಟು ಶುಲ್ಕ	5,597.00
taxes	ತೆರಿಗೆ	691.79
this month's charges	ಒಟ್ಟು ತಾತ್ಕಾಲಿಕ ಶುಲ್ಕ	6,288.79
e. & o.e.		



HIGH-SPEED BROADBAND AT HOME
SURF ON 8 DEVICES AT ONCE

SMS SPEED TO 53636

T&C apply.

Handwritten signature

service tax registration no. AAACB2894GST036 /telecommunication services

pan no.: AAACB2894G

Please date, this slip and return with payment



account tax-details		amount(₹)
service tax @12%		671.64
education cess(on service tax) @2%		13.43
secondary and higher education cess(on service tax) @1%		6.72
total taxes (₹)		691.79
payments and refunds-details		amount(₹)
	period	
payment - chq. 00170305 syndicate bank	29-jan-2015	-4786.00
total payments and refunds(₹)		-4786.00

PAYING SLIP

Main Cash Voucher No. 543



SINDHI COLLEGE OF COMMERCE

(Sponsors : Sindhi Seva Samiti)

No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

KNOWLEDGE IS POWER

Date : 29/10/15

DEBIT Account

Please Pay to Airtel relationship no-13209487

by Cheque No. 725501 Dated

on Syndicate Bank A/c No. 201/10688

PARTICULARS	AMOUNT	
	Rs.	Ps.
Towards		
Internet charge Paid (Sindhi College of Commerce)	5411.58	
Rs. Five thousand four hundred and eleven and paise fifty eight only		
Cash Book Folio.....		

*ml/Drinao
29/10/15*

For Sindhi College

Signature of the Receiver

Treasurer

Secretary



fixedline and broadband services

Sindhi College
M/s Sindhi College
No 33/2 B Hebbal
Kempapura
Bangalore
KAR 560024

telephone number 08041656917
user id 08041656917_kk
relationship no : 13209487
bill no : 159286858
bill date : 18-Oct-2015
billing period : 17-Sep-2015 to 16-Oct-2015
pay by date ಪಾವತಿ ದಿನಾಂಕ 06-Nov-2015

landmark: .



13209487 159286858

registered alt no: 8147325327
registered email id: r.rameshonline@gmail.com

to get your monthly bills on your email id SMS STARTEBILLFL <email id> <stdcode+fixedline no> on 121 from your registered airtel mobile or 9650096500 from non airtel no.

your account summary

previous balance 4,259.88 ಹಿಂದಿನ ಬಾಕಿ	-	payments 4,259.00 ಪಾವತಿಗಳು	-	adjustments 0.00 ಹೊಂದಾಣಿಕೆಗಳು	+	this month's charges 5,411.58 ಈ ತಿಂಗಳಿನ ಶುಲ್ಕ	=	amount due on or before 06-Nov-2015 5,412.46 ಪಾವತಿ ಮಾಡಬೇಕಾದ ದಿನಾಂಕ		amount due after 06-Nov-2015 5,520.71 ಸಮಾಪ್ತಿ ದಿನಾಂಕದ ಬಳಿಕದ ಪಾವತಿ
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this month's charges

ಈ ತಿಂಗಳ ಶುಲ್ಕ

monthly charges	ಮಾಸಿಕ ಶುಲ್ಕ	3,650.00
call and vas charges	ಕರೆ ಮತ್ತು ವಿಎಸ್ ಶುಲ್ಕ	0.00
dsl usage charges	ಡಿಎಸ್ಎಲ್ ಶುಲ್ಕ	1,098.00
other charges	ಇತರ ಶುಲ್ಕ	0.00
late fee	ವಿಳಂಬಿತ ಶುಲ್ಕ	0.00
gross charges	ಶುಲ್ಕ	4,748.00
less total discounts	ಒಟ್ಟು ರಿಯಾಯಿತಿ	-1.00
net charges	ಒಟ್ಟು ಶುಲ್ಕ	4,747.00
taxes	ತೆರಿಗೆ	664.58
this month's charges	ಒಟ್ಟು ತಾತ್ಕಾಲಿಕ ಶುಲ್ಕ	5,411.58
e. & o.e.		

SHARE YOUR POSTPAID PLAN WITH UP TO 5 FAMILY MEMBERS
Call 0-88000-88000

As per the instructions received from Govt. of India, effective 1-Jun-15, service tax has been revised from 12.36% to 14%.

8mbps
Sindhi college of Commerce
ಶ್ರೀ ಪ್ರವೀಣ್ 27/10/2015

M. Srinivas
27/10/15

service tax registration no. AAACB2894GST036/telecommunication services pan no.: AAACB2894G

Please detach this slip and return with payment

your bill in detail

user id	08041656917_kk
your bill plan airtel-ul-rapid plus 3649 250gb (8mbps/512kbps) combo plan	
dsl usage rates (₹/unit)	time based
peak rate	data transfer based
off peak rate	0/mb

dsl monthly charge	usage charges	other charges	discount	total	service tax	total charges payable
monthly rentals	3,650.00	1,098.00	0.00	-1.00	4,747.00	664.58
total	5,411.58					

dsl monthly rentals-type	period	amount(₹)
	from	to
scheme charges - dsl	17-sep-2015	3649.00
zero rental 15 gb topup	17-sep-2015	1.00
rental (total ₹.)		3650.00

dsl usage charges-description	total units purchased	units	usage charges
airtel - smartbytes charges-5gb	5	gb	299.00
airtel - smartbytes charges-25gb	25	gb	799.00
total			1098.00

dsl benefits-type	amount(₹)
100 % discount on rental	-1.00
benefits (total ₹.)	-1.00

dsl taxes-type	amount(₹)
service tax @14%	664.58
total	664.58

total current charges **₹5,411.58**

account tax-details	amount(₹)
service tax @14%	664.58
total taxes (₹)	664.58

payments and refunds-details	period	amount(₹)
payment - chq. 00169393 syndicate bank	03-oct-2015	-4259.00
total payments and refunds(₹)		-4259.00

please detach this slip and return with payment

Reach Us

- 1.) for query, call 121
- 2.) for complaints, call 198
- 3.) email at 121@in.airtel.com
- 4.) website at www.airtel.in/airtelpresence. you can also dial 080-44444198/080-44444121 from non airtel number. if dissatisfied with the response received at any of the above channels, please contact our appellate authority (mon to fri, 9:30am to 6:30pm) at 080 41115201,

email id - appellate.southabts@in.airtel.com.

Complaints and service requests

1. Log a complaint: visit www.airtel.in/airtelpresence, select service & enquiry type and fill the required details.
2. Status of complaint: visit www.airtel.in/airtelpresence or click the "Need Help" tab on home page of www.airtel.in

Charges

1. Itemised Bill (local calls): Rs50/Bill
2. Duplicate Bill: Rs50/Bill (Free for last 2 months)
3. Cheque/ECS/SI decline: Rs200
4. Late fee (Bill > Rs300): Rs100 or 2% of whichever is higher

NDNC(Avoid unwanted telemarketing SMS)

1. Call 1909.
2. Turn around time for activation is 7 days

Quick help (SMS to 121)

1. For update email: UPDATEEMAILFL <EMAIL ID>
2. Need ebill: STARTEBILLFL <EMAIL ID>
3. Need paper bill: STOPEBILLFL

Other information

Tariff Plan: Increase in any tariff line item not permitted (except ISD) till 6 months from plan enrolment date. airtel reserves the right to revise the terms and conditions applicable to tariff plans from any. For details, visit www.airtel.in

Disconnection: In case of permanent disconnection, security deposit will be refunded within 60 days of disconnection, failing which you shall be paid an interest @10% p.a. Pulses will be rounded off to the nearest pulse. e.g. if the billing plan is on a 30 sec/pulse, then 31 seconds call duration shall be billed in 2 pulses.

Billing: Any disagreement in the statement should be informed within 60 days of its receipt, failing which all charges will be considered as valid. Address Change: Carry your Identity & Address proof to nearest outlet. Outstation cheque(s) are not accepted.