

PAYING SLIP

Main Cash Voucher No. 77



SINDHI COLLEGE OF COMMERCE

(Sponsors : Sindhi Seva Samiti)

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

Date : 8.1.16

DEBIT Account

Please Pay to Asstels relationship no-13209487

by Cheque No. 314113 Dated

on ~~Syndicate Bank A/c No. 201/10688~~ 101/33248

PARTICULARS	AMOUNT	
	Rs.	Ps.
Towards Telephone charge paid (Internet) - College	4178	
(Rs. Four thousand one hundred and seventy eight only)		
Cash Book Folio.....		

For Sindhi College

Signature of the Receiver [Signature] Treasurer

[Signature]
Secretary



fixedline and broadband services

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

Bangalore
KAR 560024

landmark: .



13209487 235294258

registered alt no: 8147325327

registered email id: r.rameshonline@gmail.com

telephone number

08041656917

user id

08041656917_kk

relationship no :

13209487

bill no :

235294258

bill date :

18-Dec-2015

billing period :

17-Nov-2015 to 16-Dec-2015

pay by date ಪಾವತಿ ದಿನಾಂಕ

06-Jan-2016

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

your account summary

previous balance 4,693.10 ಹಿಂದಿನ ಬಾಕಿ	-	payments 4,693.00 ಪಾವತಿಗಳು	-	adjustments 0.00 ಹೊಂದಾಣಿಕೆಗಳು	+	this month's charges 4,178.11 ಈ ತಿಂಗಳ ಶುಲ್ಕ	=	amount due on or before 06-Jan-2016 4,178.21 ಪಾವತಿ ಮಾಡಬೇಕಾದ ದಿನಾಂಕ		amount due after 06-Jan-2016 4,278.21 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 ವಿಸ್ತೃತ ಶುಲ್ಕ	0.00
dsl usage charges	ಡಿಎಸ್ಎಲ್ ಶುಲ್ಕ	0.00
other charges	ಇತರ ಶುಲ್ಕ	0.00
late fee	ವಿಳಂಬ ಶುಲ್ಕ	0.00
gross charges	ಶುಲ್ಕ	3,650.00
less total discounts	ಒಟ್ಟು ರಿಯಾಯಿತಿ	-1.00
net charges	ಒಟ್ಟು ಶುಲ್ಕ	3,649.00
taxes	ತೆರಿಗೆ	529.11
this month's charges	ಒಟ್ಟು ತಾತ್ಕಾಲಿಕ ಶುಲ್ಕ	4,178.11
e. & o.e.		

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

As per Government of India, effective 15-Nov-15, Swachh Bharat Cess of 0% will be charged to your bill. The revised service tax is 14.50%

service tax registration no. AAACB2894GST036 /telecommunication services

pan no.: AAACB2894G

Handwritten notes: 16 mbps, Sindhi College of Commerce

Handwritten signature and date: 6/1/16

PAYING SLIP

Main Cash [Signature]
Voucher No. [Signature]



SINDHI COLLEGE OF COMMERCE

(Sponsors : Sindhi Seva Samiti)

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

KNOWLEDGE IS POWER

Date : 25/2/16

DEBIT Account

Please Pay to Bharti Airtel 13209487

by Cheque No. 725706 Dated

on Syndicate Bank A/c No. 201/10688

PARTICULARS	AMOUNT	
	Rs.	Ps.
Towards		
Full and Final Settlement amount Internet	14,011	00
(Rs. Fourteen Thousand and Eleven only)		
Cash Book Folio.....		

*m/Pranta
25/2/16*

For Sindhi College

[Signature]

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 : 313111534
bill date : 18-Feb-2016
billing period : 17-Jan-2016 to 16-Feb-2016
pay by date ಪಾವತಿ ದಿನಾಂಕ immediate

landmark: .



13209487 313111534

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 5,193.18 ಹಿಂದಿನ ಬಾಕಿ	-	payments -4,178.00 ಪಾವತಿಗಳು	-	adjustments 0.00 ಹೊಂದಾಣಿಕೆಗಳು	+	this month's charges 4,365.53 ಈ ತಿಂಗಳ ಶುಲ್ಕ	=	amount due on or before immediate 13,736.71 ಪಾವತಿ ಮಾಡಬೇಕಾದ ದಿನಾಂಕ	=	amount due after immediate 14,011.44 ಸಮಾಪ್ತಿ ದಿನಾಂಕದ ಬಳಿಕಿನ 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	0.00
other charges	ಇತರ ಶುಲ್ಕ	0.00
late fee	ವಿಳಂಬ ಶುಲ್ಕ	187.42
gross charges	ಶುಲ್ಕ	3,837.42
less total discounts	ಒಟ್ಟು ರಿಯಾಯಿತಿ	-1.00
net charges	ಒಟ್ಟು ಶುಲ್ಕ	3,836.42
taxes	ತೆರಿಗೆ	529.11

this month's charges ಒಟ್ಟು ಶಾಶ್ವತಿಕ ಶುಲ್ಕ 4,365.53

e. & o.e.

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

Handwritten note: Pull out final settlement amount after cancellation of this connection. 24/2

UG Sindhi College

Handwritten signature: 24/2/2016

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 (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
3,650.00	0.00	0.00	-1.00	3,649.00	529.11	4,178.11

DSL Monthly Rentals

Type	From	To	AMOUNT(Rs)
Scheme Charges - DSL	17-Jan-2016	16-Feb-2016	3649.00
Zero Rental 15 GB Topup Rental (Total Rs.)	17-Jan-2016	16-Feb-2016	1.00
			3650.00

Benefits

Type	AMOUNT(Rs)
100 % Discount on Rental	-1.00
Benefits (Total Rs.)	-1.00

DSL Taxes

Type	AMOUNT(Rs)
Service Tax @14% + Swachh Bharat Cess @0.5%	529.11
Total	529.11

Usage Charges

Rs.4,178.11

----- 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/Sl 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 to XXXXXXX</p>

registered office address: aravali crescent, 1, nelson mandela road, vasant kunj, new delhi- 110070, India

Corporate identity number: L74899DL1995PLC070609 Bharti Airtel Ltd.. Circle Office : No.55, DivyaSree Towers, Bannerghatta Main Road, Bangalore - 560029

Your Bill in Detail

Account Level Details

PAYMENTS AND REFUNDS DETAIL

Details	Period	Amount (Rs.)
Cheque Bounce-Drawers signature differs/ second signature required 314113 AXIS BANK LTD.	18-Jan-2016	4178.00
TOTAL PAYMENTS AND REFUNDS(Rs.)		4178.00

ACCOUNT TAX DETAILS

Details	Amount (Rs.)
Service Tax @14%	510.86
Swachh Bharat Cess @0.5%	18.25
TOTAL TAXES (Rs.)	529.11

PAYING SLIP

Main Cash
Voucher No.



KNOWLEDGE IS POWER

SINDHI PRE-UNIVERSITY COLLEGE

(Sponsors : Sindhi Seva Samiti)

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

Date : 5/8/16

DEBIT Account

Please Pay to A Trui

by Cheque No. 357792 Dated

on Syndicate Bank A/c No. 201/5930 33248 -

PARTICULARS	AMOUNT	
	Rs.	Ps.
Towards		
<u>8Mbs Internet Connects</u>	<u>52,542</u>	<u>- 00</u>
<u>(Ru-Five Two Thousand Five Hundred Forty Two only)</u>		
Cash Book Folio.....		

For Sindhi College

Signature of the Receiver [Signature]
Treasurer

[Signature]
Secretary



Name : SINDHI SEVA SAMITI
 Address : 33/2B,HEBBAL,KEMPAPURA
 BANGALORE
 India,560024
 Home : 080
 Mobile : 8147325327

User Id : 11446710
 A/C No : 102013314426
 Bill : 1029046353
 Bill Date : 01/07/2016
 Bill Period : 01/07/2016-30/09/2016
 Due Date : 15/07/2016

ATRIA CONVERGENCE
 TECHNOLOGIES PVT.LTD,
 Golden Heights, 59th 'C' Cross,
 4th 'M' Block, Rajajinagar,
 Bangalore 560 010, Karnataka.
 Ph.No : 080-42840000
 E-mail : helpdesk@acttv.in

Previous Due	Payments Received	Adjustments	Current Charges	Balance Amount	Balance Amount (If paid after 15th of the month)
52,542.00	52,542.00	0.00	57,500.00	57,500.00 Dr	57,650.00 Dr

ONE INCREDIBLE INTERNET. MULTIPLE INCREDIBLE WAYS TO PAY.



ACT FIBERNET
MOBILE PAYMENT APP



ACT CORPORATE
WEBSITE & PORTAL



BANGALORE ONE
CENTRES



AT ALL ACT
BRANCH OFFICES

*Conditions apply

Invoice Charges Account No: 102013314426 User Name:11446710

Invoice No	Period	Service Type	Description	Package	Rate	Unit	Quantity	Amount	Tax	SR (Pgs)	SK (Cst.%)	Total
10211113461	01/07/2016-30/09/2016	Internet Lease Line	Quarterly In Advance	8MBPSILL (1:1)	50,000.00	Per Quarter	92 Days	50,000.00	7,000.00	250.00	250.00	57,500.00
Total:												57,500.00
Total Invoice Amount:												57,500.00

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
 CIN no: U72900KA2000PTC027290 Tel: 08042884288 Fax no: 080-42884200

Payments Received Account No: 102013314426 User Name:11446710

RefNo	Details	Polarity	Amount	TAX	Total	Remarks
1027787092	Payment Received-Check-345070-14/06/2016	Credit	52,542.00	0.00	52,542.00	CQ
Payments :					52,542.00	
Total Payments :					52,542.00	

8mbps Dedicated line Internet connection
for Vijay 4/8/2016

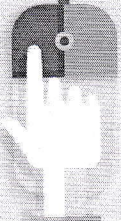
Terms and Conditions

- Cheque/DD to be drawn in favours of "Atria Convergence Technologies Private limited".
- Out station cheques will not be accepted.
- A Penalty of Rs. 100 will be levied as Cheque return charges.
- ACT reserves the right to disconnect the service, without any further notice, if not paid by applicable due date an amount of Rs.500 will be levied for re-connection.
- Service Tax No: AACCA8907BST001, TIN:29090126887, PAN:AACCA8907B.
- Service Tax as prescribed by Govt. Of India from time to time shall apply.

7. All disputes are subject to Bangalore jurisdiction only.

Additional Terms

8. ACT Shall levy late fee charge in case the bill is paid after the due date.
 9. Collection Pickup charges will be Rs. 25/-.
 10. Any disagreement in the invoice should be informed within 15 days from the date of this invoice, failing which all charges will be considered as valid.
 11. For any queries on the invoice please call 08042840000 or visit our office at Golden Heights, 59th 'C' Cross, 4th 'M' Block, Rajajinagar, Bangalore-560010.
 12. This is electronically generated bill and does not require signature.



Now you can pay your ACT Fibernet bill online.

Visit our website www.actv.in and go to the "Pay Bill" option to pay with your Visa/ Master card anywhere/ anytime.

Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				

AccountNo : 102013314426 Subscriber Name : SINDHI SEVA SAMITI UserName : 11446710
 Bill Number : 1029046353

Date / दिनांक:

09 08 2016

Account Number / खाता संख्या

50200019668465

Credit Card Number / क्रेडिट कार्ड संख्या

Name / नाम: Atria-Commerce Technologies

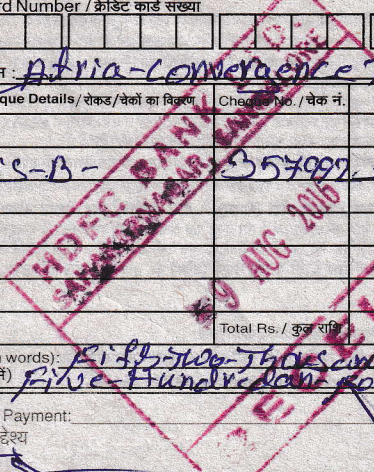
Cash/Cheque Details / रोकड/चेकों का विवरण | Cheque No. / चेक नं. | Rupees/ रुपये

Cash/Cheque Details / रोकड/चेकों का विवरण	Cheque No. / चेक नं.	Rupees/ रुपये
<u>ATB's-B-</u>	<u>357999</u>	<u>52,542</u>

Rupees (In words): Forty Two Thousand Five Hundred and Forty Two
रुपये (शब्दों में)

Purpose for Payment:
भुगतान का उद्देश्य

Depositor's Signature / जमाकर्ता के हस्ताक्षर | Teller's Signature / खजाने के हस्ताक्षर



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Bank details for NEFT/RTGS (Online Transfer)

Name as per Bank records	Atria Convergence Technologies Pvt Ltd
Name of the Bank	HDFC
Account No	50200019668465
Type of Account	CURRENT ACCOUNT
RTGS / IFSC Code	HDFC0001268
Swift Code	HDFCINBBNG
Address of the Bank	Road No.29, Empire Infantry Road, Bangalore:560001
Branch Name	EMPIRE INFANTRY ROAD
Branch Code	1268
PAN number	AACCA8907B
MICR Code	016965
Email ID for communication	shylaja.m@roi.actcorp.in