

# PAYING SLIP

Main Cash   
Voucher No.



## SINDHI COLLEGE OF COMMERCE

(Sponsors : Sindhi Seva Samiti)

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

KNOWLEDGE IS POWER

Date : 20/7/17

DEBIT Account .....

Please Pay to *Atena Convergence Technologies Private Limited*

by Cheque No. *399618* Dated .....

on Axis Bank A/c No. 101/33248

PARTICULARS	AMOUNT	
	Rs.	Ps.
Towards  <i>Internet lease two - (Atly Payment)</i>	<i>57500/-</i>	
<i>[Signature]</i>		
Cash Book Folio.....		

For Sindhi College

Signature of the Receiver

Treasurer

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 : 10213304238  
 Bill Date : 01/04/2017  
 Bill Period : 01/04/2017-30/06/2017  
 Due Date : 15/04/2017

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

*FOR Sindhi college of commerce*

Previous Due	Payments Received	Adjustments	Current Charges	Balance Amount	Balance Amount (If paid after 15th of the month)
-42.00	0.00	0.00	57,500.00	57,458.00 Dr	57,608.00 Dr

**INCREDIBLE CONVENIENCE AT YOUR FINGERTIPS**  
 Download the all new ACT Fibernet App  
 Install now  
 Available on the Google Play and App Store

Invoice Charges Account No: 102013314426 User Name:11446710

Invoice No	Period	Service Type	Description	Package	Rate	Unit	Quantity	Amount	Tax	SB CESS	KK CESS	Total
10216609034	01/04/2017-30/06/2017	Internet Lease Line	Quarterly In Advance	8MBPSILL (1:1)	50,000.00	Per Quarter	91 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

**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.
- All disputes are subject to Bangalore jurisdiction only.

**Additional Terms**

*ACT 8mbps Dedicated Internet lease line*

*System Administrator Sindhi college*

*Signature 4/2/17*



- 8. ACT Shall levy late fee charge in case the bill is paid after the due date.
- 9. Collection Pickup charges will be Rs. 100/-.
- 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.actcorp.in](http://www.actcorp.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 : 102013314426	Subscriber Name : SINDHI SEVA SAMITI	UserName : 11446710
Bill Number : 10213304238		

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PAYING SLIP

Main Cash  
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**SINDHI COLLEGE OF COMMERCE**

(Sponsors : Sindhi Seva Samiti)

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

Date : 18/12/17

DEBIT Account .....

Please Pay to Ramesh .....

by Cheque No. 422032 ..... Dated .....

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

PARTICULARS	AMOUNT	
	Rs.	Ps.
wards Telephone Internet connections (2 connections)	4882/-	
<i>[Handwritten Signature]</i> 16/12/17		

Cash Book Folio.....

For Sindhi College

Signature of the Receiver

*[Handwritten Signature]*  
Treasurer

Secretary



Mr. P. Ramesh  
33/7b Kempapura Main Road Hebbala, Sindh College Kempapura, Bangalore, Bangalore

Bangalore  
Karnataka 560024

landmark



7034294844 715402520

Ship To State Code 29  
GST/UJD No

PAN No

registered all no B147325327

registered email id r.rameshonline@gmail.com

user id 08095702396\_kk  
telephone number 08040969681  
relationship no 7034294844  
bill no 715402520  
bill date 27-Nov-2017  
billing period 26-Oct-2017 to 25-Nov-2017  
pay by date 16-Dec-2017

To get your monthly bills on your email id SMS STARTEBILLFL <email id> <stcdcode+fixedline no> on 121 from your registered airtel mobile or 9650096500 from non airtel no.  
your account summary

previous balance	payments	adjustments	this month's charges	amount due on or before 16-Dec-2017	amount due after 16-Dec-2017
0.00	- 500.00	- 0.00	+ 2,975.61	= 2,475.61	2,593.61

this month's charges

monthly charges	2,021.71
land and vas charges	0.00
dsl usage charges	0.00
other charges	500.00
late fee	0.00
gross charges	2,521.71
less total discounts	0.00
net charges	2,521.71
taxes	453.90

GET  
10 GB/MONTH  
FREE

BROADBAND DATA WITH  
EVERY AIRTEL POSTPAID  
& DTH CONNECTION

Visit airtel.in/myhome

this month's charges 2,975.61

In words: Two Thousand Nine Hundred Seventy Five rupees Sixty One Paise.  
e. & o.e.

As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

For Legal Entity

*Varun Saini*

Varun Saini, General Manager

*40 mbps broadband internet for line wifi*

*[Handwritten signature]*



please detach this slip and return with payment

Pay on the go

- \* Pay using my airtel app. Text MYAIRTEL to 54321
- \* Pay instantly using Airtel Money app. Download from Play Store / App Store
- \* Log onto www.airtel.in and click on 'pay my bills'

airtel Showrooms

- \* Any airtel recharge outlet / Easy BILL outlet (cash)
- \* airtel relationship centre (cash/cheque/credit card)
- \* ATM payments - for PNB debit card holders
- \* For a list drop boxes, please text 'CHQ <pincode> to 121'

user id 08095702396\_kk bill no 715402520 relationship no : 7034294844



amount due : 2,475.61

to make payments, kindly make crossed cheque/dd/pay order in favour of "airtel relationship no 7034294844"

cheque/dd/pay order no \_\_\_\_\_ bank / branch \_\_\_\_\_ amount ₹ \_\_\_\_\_ pay by date \_\_\_\_\_

cash received \_\_\_\_\_ airtel outlet \_\_\_\_\_ signature & stamp \_\_\_\_\_

This is an electronically generated statement and does not require any signature.





Mr R Ramesh  
33/26,Kempapura Main Road,Sindhi College,Kempapura,Bangalore,Bangalore,Karnataka  
Bangalore  
Karnataka 560024

user id  
08095679700\_kk

telephone number  
08040969621

relationship no :  
7034290310

bill no :  
715402519

bill date :  
27-Nov-2017

billing period :  
26-Oct-2017 to 25-Nov-2017

pay by date  
16-Dec-2017



7034290310 715402519

Ship To State Code: 29  
GST/UID No.:  
PAN No.:  
registered alt no: 8147325327  
registered email id: r.rameshonline@gmail.com

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

previous balance	payments	adjustments	this month's charges	amount due on or before 16-Dec-2017	amount due after 16-Dec-2017
0.00	- 500.00	- 0.00	+ 2,907.02	= 2,407.02	2,525.02

this month's charges

monthly charges	1,963.58
call and vas charges	0.00
dsl usage charges	0.00
other charges	500.00
late fee	0.00
gross charges	2,463.58
less total discounts	0.00
net charges	2,463.58
taxes	443.44

this month's charges 2,907.02

In words: Two Thousand Nine Hundred Seven rupees Two Paise.  
e. & o.e.

As per the government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST.

Legal Entity

Varun Saini, General Manager



GET  
10 GB/MONTH  
FREE

BROADBAND DATA WITH  
EVERY AIRTEL POSTPAID  
& DTH CONNECTION

Visit airtel.in/myhome

please detach this slip and return with payment

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- \* Pay using my airtel app. Text MYAIRTEL to 54321
- \* Pay instantly using Airtel Money app. Download from Play Store / App Store
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airtel Showrooms

- \* Any airtel recharge outlet / Easy Bill outlet (cash)
- \* airtel relationship centre (cash/cheque/credit card)
- \* ATM payments - for PNB debit card holders
- \* For a list drop boxes, please text 'CHQ <pincode>' to 121'

user id 08095679700\_kk bill no: 715402519 relationship no: 7034290310



amount due: 2,407.02

to make payments, kindly make crossed cheque/dd/pay order in favour of "airtel relationship no 7034290310"

cheque/dd/payorder no \_\_\_\_\_ bank / branch \_\_\_\_\_ amount ₹ \_\_\_\_\_ pay by date \_\_\_\_\_

cash received \_\_\_\_\_ airtel outlet \_\_\_\_\_ signature & stamp \_\_\_\_\_

This is an electronically generated statement and does not require any signature.