

PAYING SLIP

Main Cash   
 Voucher No.



**SINDHI COLLEGE**

(Sponsors : Sindhi Seva Samiti)

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

Date : 25/7/18

DEBIT Account .....

Please Pay to Ramesh .....

by Cheque No. 448569 ..... Dated .....

on S/B A/c No. 33248 .....

PARTICULARS	AMOUNT	
	Rs.	Ps.
Towards		
Internet charges and 26/5/18 to 25/6/18 and Mobile charges (Ramesh) (23/5/18 to 22/6/18)	6790/-	
Cash Book Folio.....		

For Sindhi College

Signature of the Receiver

Treasurer

Secretary



fixedline and broadband services  
Original Copy for Recipient - Tax Invoice

Mr R Ramesh  
33/2b,Kempapura Main Road,Sindhi College,Kempapura,Bangalore,Bangalore,Karnataka  
Bangalore  
Karnataka 560024

user id  
08095679700\_kk

telephone number  
08040969621

relationship no :  
7034290310

bill no :  
330664551

bill date :  
27-Jun-2018

billing period :  
26-May-2018 to 25-Jun-2018

pay by date  
16-Jul-2018



Ship To State Code:  
GST/UIN No.: 29

registered alt no:  
registered email id: 8147325327  
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	payments	adjustments	this month's charges	amount due on or before 16-Jul-2018	amount due after 16-Jul-2018
2,479.28	2,480.00	0.00	2,476.82	2,476.10	2,594.10

this month's charges

monthly charges	2,099.00
call and vas charges	0.00
dsl usage charges	0.00
other charges	0.00
late fee	0.00
gross charges	2,099.00
less total discounts	0.00
net charges	2,099.00
taxes	377.82

this month's charges 2,476.82  
In words : Two Thousand Four Hundred Seventy Six rupees Eighty Two Paise.  
e. & o.e.

GET  
10 GB/MONTH  
FREE

BROADBAND DATA WITH  
EVERY AIRTEL POSTPAID  
& DTH CONNECTION

Visit airtel.in/myhome

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

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager

*Handwritten notes:*  
40 mbps Broadband 2 internet for  
WIFI 15/3000  
Systems Administrator  
16/07/18  
2,476.82/-

*Handwritten calculations:*  
2475  
3540  
775  
6790 L

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 08095679700\_kk bill no : 330664551 relationship no : 7034290310



amount due : 2,476.10

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.



fixedline and broadband services  
Original Copy for Recipient - Tax Invoice

Mr R Ramesh  
33/2b,Kempapura Main Road Hebbala,Sindhi College,Kempapura,Bangalore,Ban  
Bangalore  
Karnataka 560024

user id **08095702396\_kk**  
telephone number **08040969681**  
relationship no : **7034294844**  
bill no : **330664552**  
bill date : **27-Jun-2018**  
billing period : **26-May-2018 to 25-Jun-2018**  
pay by date **16-Jul-2018**



Ship To State Code: **29**  
GST/UIN 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> <stdcode+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-Jul-2018	amount due after 16-Jul-2018
3,540.00	3,540.00	0.00	3,540.00	3,540.00	3,658.00

**this month's charges**

monthly charges	3,000.00
call and vas charges	0.00
dsl usage charges	0.00
other charges	0.00
late fee	0.00
gross charges	3,000.00
less total discounts	0.00
net charges	3,000.00
taxes	540.00
<b>this month's charges</b>	<b>3,540.00</b>

In words : Three Thousand Five Hundred Forty rupees.  
e. & o.e.

**GET  
10 GB/MONTH  
FREE**

**BROADBAND DATA WITH  
EVERY AIRTEL POSTPAID  
& DTH CONNECTION**

Visit [airtel.in/myhome](http://airtel.in/myhome)

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

For Bharti Airtel Limited

*Varun Saini*  
Varun Saini, General Manager

*40 mbps Broadband for LAN*  
*Fi/F2017-16/07/18*  
*Administrator*  
*[Signature]*  
*15/7/18*

\* 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](http://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 : **330664552** relationship no : **7034294844**



amount due : **3,540.00**

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

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.

PAYING SLIP

Main Cash   
Voucher No.



KNOWLEDGE IS POWER

# SINDHI COLLEGE

(Sponsors : Sindhi Seva Samiti)

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

Date : .....

DEBIT Account .....

Please Pay to Ramesh .....

by Cheque No. 648737 Dated .....

on S/B A/c No. 33248 .....

PARTICULARS	AMOUNT	
	Rs.	Ps.
Towards		
<u>Internet charges Paid</u> <u>26/6/18 to 25/7/18</u> <u>&amp; Mobile charges Paid</u> <u>(8147325327)</u>	<u>7208/-</u>	
Cash Book Folio.....		

For Sindhi College

Secretary

Signature of the Receiver

Treasurer

# FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

**Mr R Ramesh**

33 2b,kempapura Main Road,sindhi College,kempapura,ban

Bangalore 560024  
Karnataka  
Landmark : .



393863752  
State Code : 29

**Fixedline number** 08040969621  
**Broadband ID** 08095679700\_kk  
**Relationship number** 7034290310  
**Bill number** 393863752  
**Bill date** 27-Jul-2018  
**Bill period** 26-Jun-2018 to 25-Jul-2018  
**Pay by date** 15-Aug-2018  
**Security deposit** 0.00  
**Alternate mobile no** 8147325327

Email ID: r.rameshonline@gmail.com | To update your email ID, SMS to DATEEMAILFL or your email ID to STD code of fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

## YOUR ACCOUNT SUMMARY

Previous balance		2,476.10
Payments	-	2,477.00
This month's charges	+	2,776.82
<b>Amount due till</b>		
<b>15-Aug-2018</b>	=	<b>2,775.92</b>
Amount due after		
15-Aug-2018	=	2,893.92

## THIS MONTH'S CHARGES

	amount(₹)
Rentals	2,299.00
Taxes	477.82

**Total (₹)** 2,776.82

Total : Two Thousand Four Hundred Seventy Six Rupees and Eighty Two Paise Only

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T&C apply. Amazon Prime subscription free for the first year only for Airtel Broadband users with specific plan. For T&C, visit airtel.in/broadband

Accountant's Signature

### Bill Plan Details

Rental: ₹ 2299

Quota: Unlimited

\*Speed: 40 Mbps

### Tariff Details

#### Voice - Call Rates

	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	
to airtel mobile	0.6/60		0.75/60	for country
to other mobile	0.6/60		0.75/60	specific rates
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.8/60	0.75/60	0.75/60	

\*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy

For Bharti Airtel Limited

*Varun Saini*

Varun Saini, General Manager



Fixedline number 08040969621

Bill number 393863752

Relationship number 7034290310

Amount due 2,775.92

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7034290310"

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

Signature & stamp .....

# FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

Mr R Ramesh

33 2b,kempapura Main Road Hebbala,sindhi College,kempa

Bangalore 560024  
Karnataka  
Landmark : .



393863753  
State Code : 29

7034294844

Fixedline number 08040969681  
Broadband ID 08095702396\_kk  
Relationship number 7034294844  
Bill number 393863753  
Bill date 27-Jul-2018  
Bill period 26-Jun-2018 to 25-Jul-2018  
Pay by date 15-Aug-2018  
Security deposit 0.00  
Alternate mobile no 8147325327

*connection 2  
Bill for LAN  
for the month of (Jun-Jul-2018).*

Email ID: r.rameshonline@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> STD code Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

## YOUR ACCOUNT SUMMARY

Previous balance		3,540.00
Payments	-	3,540.00
This month's charges	+	3,840.00
<b>Amount due till</b>		
<b>15-Aug-2018</b>	=	<b>3,840.00</b>
Amount due after		
<b>15-Aug-2018</b>	=	<b>3,958.00</b>

## THIS MONTH'S CHARGES

	amount(₹)
Rentals <b>Paid and Cancelled</b>	3,200.00
Taxes	640.00
<b>Total (₹)</b>	<b>3,840.00</b>

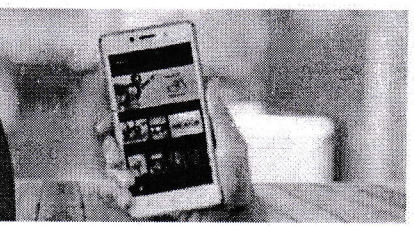
*Certified that payment made through  
Cheque No..... dated ..... drawn on  
..... Bank in favour of .....*

*Accountant's Signature*  
Total : Three Thousand Five Hundred Forty Rupees and Zero Paise Only



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### Bill Plan Details

Rental: ₹ 3200      Quota: 1500 GB      \*Speed: 40 Mbps

### Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	
to airtel mobile	0.6/60			for country
to other mobile	0.6/60			specific rates
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	

\*Post consumption of 1500 GB quota, the speed would be revised to 1 Mbps as per Fair Usage Policy

For Bharti Airtel Limited

*Varun Saini*

Varun Saini, General Manager

*40 Mbps for LAN  
System Administrator*



Fixedline number 08040969681

Bill number 393863753

Relationship number 7034294844

Amount due 3,840.00

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7034294844"

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

Signature & stamp .....

PAYING SLIP

Main Cash   
Voucher No.



KNOWLEDGE IS POWER

# SINDHI COLLEGE

(Sponsors : Sindhi Seva Samiti)

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

Date : .....

DEBIT Account .....

Please Pay to Ramesh .....

by Cheque No. 448867 Dated .....

on S/B A/c No. 33248 .....

PARTICULARS	AMOUNT	
	Rs.	Ps.
Towards		
<u>Internet charges Paid</u> <u>28/8/18 to 28/8/18 &amp;</u> <u>28/8/18 to 28/8/18</u>	<u>14207</u>	
Cash Book Folio <u>[Signature]</u> .....		<u>[Signature]</u>

For Sindhi College

Signature of the Receiver

Treasurer

Secretary

# FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

Mr R Ramesh

33 2b,kempapura Main Road,sindhi

Bangalore 560024  
Karnataka  
Landmark :



450888751 7034290310  
State Code : 29

Fixedline number 08040969621  
Broadband ID 08095679700\_kk  
Relationship number 7034290310  
Bill number 450888751  
Bill date 27-Aug-2018  
Bill period 26-Jul-2018 to 25-Aug-2018  
Pay by date immediately  
Security deposit 0.00  
Alternate mobile no 8147325327

Email ID: r.rameshonline@gmail.com | To update your email ID, SMS UPDATEEMAILFL to your email ID > <STD code + (Fixedline no.)> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

## YOUR ACCOUNT SUMMARY

Previous balance	2,875.92	
Payments	-	
This month's charges	2,775.92	
<b>Amount due till</b>		
15-Sep-2018	=	<b>2,775.92</b>
Amount due after		
15-Sep-2018	=	2,875.92

Pay outstanding amount immediately to enjoy continued services

## THIS MONTH'S CHARGES

	amount(₹)
Rentals	2,299.00
Taxes	476.92
<b>Total (₹)</b>	<b>2,775.92</b>

Total : Two Thousand Five Hundred Ninety Four Rupees and Eighty Two Paise Only

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T&C apply. Amazon Prime subscription free for the first year only for Airtel Broadband users with 50 Mbps plan. For T&C, visit airtel.in/broadband



## Bill Plan Details

Rental: ₹ 2299 Quota: Unlimited \*Speed: 40 Mbps

## Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60		0.75/60	specific rates
to other mobile	0.6/60		0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

\*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy

For Bharti Airtel Limited

*Varun Saini*

Varun Saini, General Manager



Fixedline number 08040969621

Bill number 450888751

Relationship number 7034290310

Amount due 2,775.92

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7034290310"

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

Signature & stamp .....



# FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

**Mr R Ramesh**

33 2b,kempapura Main Road Hebbala,sindhi

Bangalore 560024  
Karnataka  
Landmark : .



450888752 7034294844  
State Code : 29

**Fixedline number** 08040969681  
**Broadband ID** 08095702396\_kk  
Relationship number 7034294844  
Bill number 450888752  
Bill date 27-Aug-2018  
Bill period 26-Jul-2018 to 25-Aug-2018  
Pay by date **immediately**  
Security deposit 0.00  
Alternate mobile no 8147325327

Email ID: r.rameshonline@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> STD code + Fixedline no. to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

## YOUR ACCOUNT SUMMARY

Previous balance 3,340.00  
Payments 3,840.00  
This month's charges 3,840.00  
**Amount due till**  
15-Sep-2018 = **3,840.00**  
**Amount due after**  
15-Sep-2018 = **3,940.00**  
Pay outstanding amount immediately to enjoy continued services

*Internet 3,340.00 for (LAN) for the month of Aug 2018*

## THIS MONTH'S CHARGES

Rentals amount(₹) 3,200.00  
Taxes 640.00

**Total (₹) 3,840.00**

Total : Three Thousand Six Hundred Fifty Eight Rupees and Zero Paise Only

**airtel v-fiber**

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Activate now on Airtel TV app

T&C apply. Amazon Prime subscription free for the first year only for Airtel Broadband users with specific plan. For T&C, visit airtel.in/broadband.



## Bill Plan Details

Rental: ₹ 3200 Quota: 1500 GB \*Speed: 40 Mbps

## Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	
to airtel mobile	0.6/60		0.75/60	for country
to other mobile	0.6/60		0.75/60	specific rates
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	

\*Post consumption of 1500 GB quota, the speed would be revised to 1 Mbps as per Fair Usage Policy

For Bharti Airtel Limited

*Varun Salni*

Varun Salni, General Manager



Fixedline number 08040969681

Bill number 450888752

Relationship number 7034294844

Amount due 3,840.00

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7034294844"

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

Signature & stamp .....