

PAYING SLIP

Main Cash
Voucher No.



KNOWLEDGE IS POWER

SINDHI COLLEGE

(Sponsors : Sindhi Seva Samiti)

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

Date : 21/10/19

DEBIT Account

Please Pay to Ramesh . R

by Cheque No. 44724 Dated 21/10/19

on S/B A/c No. 33248

PARTICULARS	AMOUNT	
	Rs.	Ps.
wards		
Internet charges paid May'19 / June'19 / July'19 (for WiFi)	21276/-	
Cash Book Folio.....		

Handwritten signature and date
21/10/19

Handwritten signature

Signature of the Receiver

Treasurer

For Sindhi College

Secretary

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

Mr R Ramesh
 33/2b,kempapura Main Road,sindhi
 Bangalore 560024
 Karnataka
 Landmark :

 FT2029I002185018 7034290310
 Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number 08040969621
Broadband ID 08095679700_kk
Relationship number 7034290310
Bill number FT2029I002185018
Bill date 27-Jul-2019
Bill period 26-Jun-2019 to 25-Jul-2019
Pay by date 15-Aug-2019
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	2,775.92
Payments	2,775.92
This month's charges	1,775.92
Amount due till	
15-Aug-2019	= 2,775.92
Amount due after	
15-Aug-2019	= 2,875.92

THIS MONTH'S CHARGES	
	amount(₹)
Rentals	2,299.00
Taxes	476.92
Total (₹)	2,775.92



20% SAVINGS ON ANNUAL RENTAL PLANS

Download My Airtel app now

T&C apply.

Bill Plan Details: Airtel Trinity 2299 UNL 40Mbps Combo Plan				
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	0.75/60	0.75/60	
to other fixedline	0	0.75/60	0.75/60	for country
to airtel mobile	0	0.75/60	0.75/60	specific rates
to other mobile	0	0.75/60	0.75/60	visit www.airtel.in
to fixedline CUG	0	0.75/60	0.75/60	
to WLL	0	0.75/60	0.75/60	

*Post consumption of Unlimited quota, the speed would be reduced to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager



Fixedline number 08040969621

Bill number FT2029I002185018

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

Internet Bill for (Jun-Jul-19)

Internet Bill for (Jun-Jul-19)

40 Mbps Broadband for wifi

System Administrator

Accepted

Total - 14,184

+ 7092

21,276

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr R Ramesh
 33/2b,kempapura Main Road Hebbala,sindhi
 Bangalore 560024
 Karnataka
 Landmark :

 FT2029I002185019 7034294844
 Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number 08040969681
Broadband ID 08095702396_kk
Relationship number 7034294844
Bill number FT2029I002185019
Bill date 27-Jul-2019
Bill period 26-Jun-2019 to 25-Jul-2019
Pay by date 15-Aug-2019
Security deposit 0.00
Alternate mobile no 8147325327

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YOUR ACCOUNT SUMMARY	
Previous balance	3,840.00
Payments	3,840.00
This month's charges	+ 3,840.00
Amount due till	
15-Aug-2019	= 3,840.00
Amount due after	
15-Aug-2019	= 3,940.00

THIS MONTH'S CHARGES	
Rentals	3,200.00
Taxes	640.00
Total (₹)	3,840.00

Handwritten notes:
 Internet for LAN for the month of July 2019
 (LAN) for the month of July 2019



20% SAVINGS ON ANNUAL RENTAL PLANS

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T&C apply.

Bill Plan Details : Airtel-UL-POWERDATA 3200 1500GB (40Mbps/1Mbps) COMBO Plan				
Rental: ₹ 3200	Quota: 1500GB	*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	0.75/60	0.75/60	
to other fixedline	0	0.75/60	0.75/60	for country
to airtel mobile	0		0.75/60	specific rates
to other mobile	0		0.75/60	visit www.airtel.in
to fixedline CUG	0	0.75/60	0.75/60	
to WLL	0	0.75/60	0.75/60	

*Post consumption of 1500GB quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

For Bharti Airtel Limited

Handwritten signature: Varun Saini

Varun Saini, General Manager



Fixedline number 08040969681

Bill number FT2029I002185019

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

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr R Ramesh
 33/2b,kempapura Main Road,sindhi
 Bangalore 560024
 Karnataka
 Landmark : .

 FT2029I001259668 7034290310
 Ship To State Code : 29

Fixedline number 08040969621
Broadband ID 08095679700_kk
Relationship number 7034290310
Bill number FT2029I001259668
Bill date 27-May-2019
Bill period 26-Apr-2019 to 25-May-2019
Pay by date 15-Jun-2019
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	
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Payments	2,775.92
This month's charges	2,875.92
Amount due till	
15-Jun-2019	= 2,775.92
Amount due after	
15-Jun-2019	= 2,875.92

THIS MONTH'S CHARGES	
	amount(₹)
Rentals	2,299.00
Taxes	476.92
Total (₹)	2,775.92



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T&C apply.

Bill Plan Details: Airtel Infinity 2299 UML 40Mbps Combo Plan					
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	0.75/60	0.75/60		
to other fixedline	0	0.75/60	0.75/60	for country	
to airtel mobile	0		0.75/60	specific rates	
to other mobile	0		0.75/60	visit www.airtel.in	
to fixedline CUG	0	0.75/60	0.75/60		
to WLL	0	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 information on other plans, visit www.airtel.in/broadband

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager



Fixedline number 08040969621

Bill number FT2029I001259668

Relationship number 7034290310

Amount due 2,775.92

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

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 :

 FT2029I001259669 7034294844
 Ship To State Code : 29

Fixedline number 08040969681
Broadband ID 08095702396_kk
Relationship number 7034294844
Bill number FT2029I001259669
Bill date 27-May-2019
Bill period 26-Apr-2019 to 25-May-2019
Pay by date 15-Jun-2019
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.

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Payments	3,840.00
This month's charges	+ 3,840.00
Amount due till	
15-Jun-2019	= 3,840.00
Amount due after	
15-Jun-2019	= 3,940.00

THIS MONTH'S CHARGES	
Rentals	3,200.00
Taxes	640.00
Total (₹)	3,840.00



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Bill Plan Details: Airtel-LT-POWERDATA 3200 1500GB (40Mbps/1Mbps) COMBO Plan				
Rental: ₹ 3200	Quota: 1500GB	*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	0.75/60	0.75/60	
to other fixedline	0	0.75/60	0.75/60	for country
to airtel mobile	0		0.75/60	specific rates
to other mobile	0		0.75/60	visit www.airtel.in
to fixedline CUG	0	0.75/60	0.75/60	
to WLL	0	0.75/60	0.75/60	

*Post consumption of 1500GB quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager



Fixedline number 08040969681

Bill number FT2029I001259669

Relationship number 7034294844

Amount due 3,840.00

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

Signature & stamp

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Mr R Ramesh

33/2b,kempapura Main Road,sindhi

Bangalore 560024
Karnataka
Landmark :



FT2029I001735322 7034290310
Ship To State Code : 29 Place of Supply : Karnataka

Fixedline number 08040969621
Broadband ID 08095679700_kk
Relationship number 7034290310
Bill number FT2029I001735322
Bill date 27-Jun-2019
Bill period 26-May-2019 to 25-Jun-2019
Pay by date 16-Jul-2019
Security deposit 0.00
Alternate mobile no 8147325327

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YOUR ACCOUNT SUMMARY

Previous balance	2,775.92
Payments	- 2,775.92
This month's charges	+ 2,775.92
Amount due till	
16-Jul-2019	= 2,775.92
Amount due after	
16-Jul-2019	= 2,875.92

THIS MONTH'S CHARGES

	amount(₹)
Rentals	2,299.00
Taxes	476.92
Total (₹)	2,775.92



20% SAVINGS ON ANNUAL RENTAL PLANS

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T&C apply.

Bill Plan Details: Airtel-Infinity 2299 UNL 40Mbps Combo Plan

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	0.75/60	0.75/60	
to other fixedline	0	0.75/60	0.75/60	for country
to airtel mobile	0		0.75/60	specific rates
to other mobile	0		0.75/60	visit www.airtel.in
to fixedline CUG	0	0.75/60	0.75/60	
to WLL	0	0.75/60	0.75/60	

*Post consumption of Unlimited quota, the speed would be reverted to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager



Fixedline number 08040969621

Bill number FT2029I001735322

Relationship number 7034290310

Amount due 2,775.92

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FIXEDLINE AND BROADBAND SERVICES



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 33/2b,kempapura Main Road Hebbala,sindhi
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 Karnataka
 Landmark :

 FT2029I001735323 7034294844
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Fixedline number 08040969681
Broadband ID 08095702396_kk
 Relationship number 7034294844
 Bill number FT2029I001735323
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 Bill period 26-May-2019 to 25-Jun-2019
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Amount due till	
16-Jul-2019	= 3,840.00
Amount due after	
16-Jul-2019	= 3,940.00

THIS MONTH'S CHARGES	
	amount(₹)
Rentals	3,200.00
Taxes	640.00
Total (₹)	3,840.00



20% SAVINGS ON ANNUAL RENTAL PLANS

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Bill Plan Details: Airtel-UL-PC-NERDATA 3200 1500GB (40Mbps/1Mbps) COMBO Plan

Rental: ₹ 3200 Quota: 1500GB *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	0.75/60	0.75/60	for country
to other fixedline	0	0.75/60	0.75/60	specific rates
to airtel mobile	0		0.75/60	visit www.airtel.in
to other mobile	0		0.75/60	
to fixedline CUG	0	0.75/60	0.75/60	
to WLL	0	0.75/60	0.75/60	

*Post consumption of 1500GB quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

For Bharti Airtel Limited

Varun Saini

Varun Saini, General Manager



Fixedline number 08040969681

Bill number FT2029I001735323

Relationship number 7034294844

Amount due 3,840.00

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