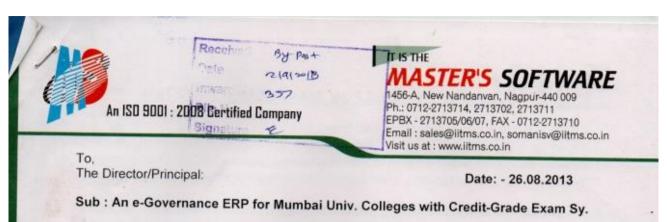
Additional information of IT Facilities



Respected Madam / Sir.

Greetings!! Master's Software Group, provides e-Governance ERP / M!S to Colleges such as Deemed Universities, Autonomous, Engineering, Management, Medical, Arts, Commerce & Science colleges and other colleges. Our summary profile is:

Client base of 700+ colleges in India. 25+ Colleges in Mumbai Univ.

A Team of 100+ professionals.

Three Resident Engineers in Mumbai for on-site service support.

Colleges using our ERP in Mumbai University

1	Ramnarain Ruia College, Matunga	1	G. N. Khalsa College, Matunga
	Birla College, Kalyan	43	Nagindas Khandwala College, Malad
	Wilson College, Chowpatty		Tolani College of Commerce, Andheri
	Siddharth Col of Arts, Comm & Sci, Fort		Dr. Ambedkar College of Economics & Commerce, Wadala
to the sales	Govt. Ismail Yusuf College, Jogeshwari		Dr. Ambedkar College, Chembur
(3)	Bunts Sangha Higher Education, Kurla	3	R. A. Podar Medical College, Worli
	Maharashtra College, Byculla	•	M. P. J. Balbharathi College, Kandivli
(8)	PNP Arts, Commerce & Science College, Alibag, Raigad	0	Konkan Gyanpeeth's Karjat College, Karjat, Raigad
	Dr. B. R. Ambedkar Technological Univ., Raigad		Mandar Education Society's Three Colleges, Chiplun, Ratnagiri
	ICS College, Khed - Ratnagiri	4	UES's Uran Col of Commerce & IT, Uran, Raigad
	Inst of Chemical Technology (UDCT), Matunga	Brill	Government Polytechnic, Bandra

P.T.O.



Bharat Sanchar Nigam Ltd

Bill Mail Service

Tax Invoice

THE PRINCIPAL SINIOR COLLEGE PATPHANALE COLLEGE PATPHANALE SHRINGARTALI SHRIGARTALIGUHAGAR RATNAGIRI RATNAGIRI MH 415724

TELEPHONE NO

02359-244523

Account No: 1004864657

Invoice No: WDCMH1911468489

Invoice Date: 04/04/2020

Billing Period

01/03/2020 to 31/03/2020

Tariff Plan: 22GB CUL

AMOUNT PAYABLE

₹ 3230.00

PAY NOW

DUE DATE

20-05-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली शशि ₹ 1614.56

PAYMENT RECEIVED 0.00

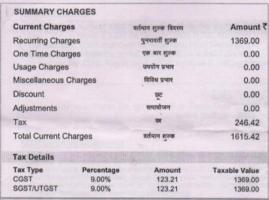
Deposit Amount: 2199.00 ADJUSTMENTS 0.00

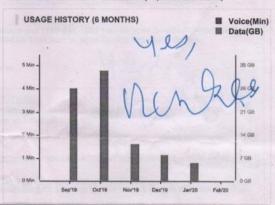
CURRENT CHARGES वर्तमान शुल्क ₹ 1615.42

TOTAL DUE ₹ 3229.98

Customer GSTIN:

AMOUNT PAYABLE 3230.00





Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play



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	- PAYMENT SLIP -	Invoice No	WDCMH1911468489
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/04/2020
	Cash Cheque/DD Credit/Debit Card	Account No	1004864657
Cheque/DD No Dated	Bank Branch	Phone No	02359-244523
	Bank Branch	Due Date	20-05-2020
Please Charge Rs Signature _	Amount Payable	₹ 3230.00	

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3



Bharat Sanchar Nigam Ltd





WAYS TO PAY BILL



Click to Pay For online payment log on to www.bsnl.co.in



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Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

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 Dial 198 from BSNL numbers for Automatic Fault Booking.

- Log on to web selfcare portal www.selfcare.bsnl.co.in

 Download My BSNL App to avail BSNL services & making bill payments.

BSNL GO-GREEN INITIATIVE

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CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS BILL <Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.

 Logon to www.bsnl.co.in for information on the tariff plans and prices
 For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.

 If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
 For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
 Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg,Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- GST Registration Number: 27AABCB5576G1ZL
 PAN Number: AABCB5576G
- HSN/SAC Code:998412

CIN:U74899DL2000GOI107739



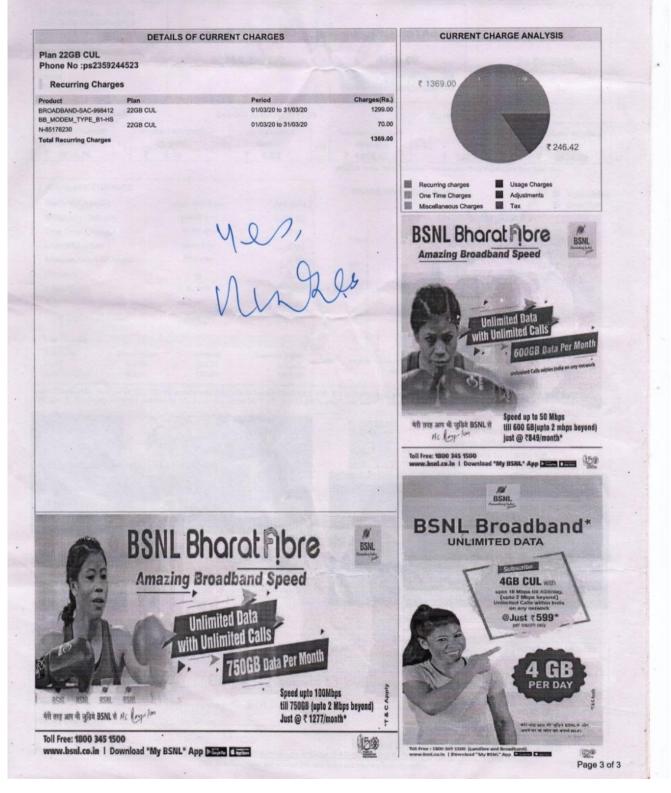


Bharat Sanchar Nigam Ltd

Account No:1004864657 | Invoice No:WDCMH1911468489 Invoice date:04/04/2020









BSNL Landline - Individual

Total bill

₹ 3,230



Paid on 4 May 2020

Bill date 4 Apr 2020 B BHARAT

Due date 20 May 2020 Bill number WDCMH1911468489

Account holder THE PRINCIPAL, SINIOR COLLEGE PATPHANALE COLLEGE PATPHANALE

Mes, when

Bill payment processed

₹ 3,230

Payments may take up to 3 working days to reflect in your BSNL Landline - Individual account

G Pay

Laxmi Narayan Cable Network

