



GOVERNMENT COLLEGE KARIAVATTOM

SELF STUDY REPORT

4.3- IT Infrastructure

4.3.1 Updation of IT Facilities

(Additional Information)



0471-2417112

<https://govtcollegekariavattom.ac.in>

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Broadband connection BSNL-supporting docs and sample bills

9:44 10%

BROADBAND DETAIL

TIP

PLEASE ENTER BHARAT FIBER TELEPHONE NUMBER

0471-2417113

SUBMIT

CUSTOMER GENERAL INFORMATION	
NAME	THE PRINCIPAL
ADDRESS	GOVT COLLEGE,KARIYAVATTOM,CHENKOTTUKONAM ROAD,KARIYAVATTOM,695581
MOBILE	967531513
TIP TELE NO	0471-2417113
TIP USER-ID	nm4712417113_sid@ftth.bsnl.in
A/C STATUS	Active
OUTSTANDING	₹ 3637 /-
STATIC-IP	No Static Ip
PLANNAME	FIBRE SILVER PLUS OTT
BANDWIDTH	Upto 300 Mbps Till 5000 GB , Upto 30 Mbps Beyond

CUSTOMER OLT PARAMETERS	
TIP	BHADRA CABLE NETWORKS
OLT PORT	2465/554 (NETLINK)
ONT MAC	BC62.D248.1149
PORT STATUS	Up
PON PORT	GPON0/5:26
ONT DISTANCE	5776 meters
ONT TX-POWER	2.304 dBm
ONT RX-POWER	-23.280 dBm

CUSTOMER INTERNET INFORMATION	
STATUS	Connected Since 2023-11-13 19:02:56
SPEED	307200(Kbps)



Bharat Sanchar Nigam Limited

Account No : 9037986500 Invoice No: SDCKL0079495708

Invoice Date : 08/05/2023 Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: Bharat Fiber - Yupp Bundle Add-on Pack

THE PRINCIPAL,
GOVT COLLEGE
KARIYAVATTOM
CHENKOTTUKONAM ROAD
KARIYAVATTOM
THELVANANTHAPURAM KL.
695501

TELEPHONE NUMBER

04712417113

GSTIN

AMOUNT PAYABLE

₹ 3435.00

PAY NOW

DUE DATE

22/05/2023

Account Summary

Parent Acc No: 9038967367

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
എഴുതിച്ചു	അടയ്ക്കലുകൾ	അടയ്ക്കലുകൾ	അടയ്ക്കലുകൾ	അടയ്ക്കലുകൾ	അടയ്ക്കലുകൾ
₹ -3,872.26	₹ 0.00	₹ 0.00	₹ 7,106.44	₹ 3,434.18	₹ 3435.00

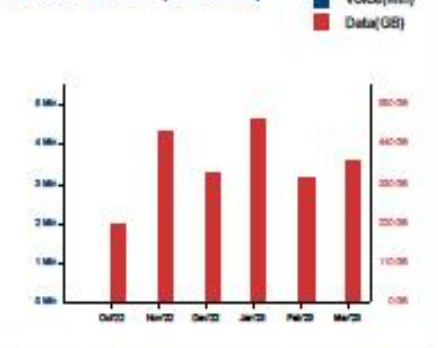
Amount in Words: Rupees Three Thousand Four Hundred and Thirty Five Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	5748.00
One Time Charges	1550.80
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-1200.00
Late Fee	0.00
Total Taxable (Tax)	5,548.00
Tax	986.64
Total Current Charges	7,106.44

Tax Details	Tax Rate	Amount
CGST	9.00%	493.32
SGST	9.00%	493.32
18 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, soft copy of this bill has been mailed to your ID principalgc@gmail.com. If mail ID is incorrect, please update correct ID at www.asfcare.bsnl.co.in.

Bharat Fiber

AN UNBEATABLE DEAL

₹1000 Super Deal Premium Plus
₹1000 in Pre-Paid

Get up to
150 Minutes prepaid 500 GB
Up to 10 Mbps speed

REMADEVLO
Accounts Officer (TR)

For Billing related issues
0471-2338400

Scan QR Code to make Online Portal Payment

Bill Summary

Dear Customer, 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 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of Payment			Invoice No	SDCKL0079495708
	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	Invoice Date	08/05/2023
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____				Account No	9037986500
Please Charge To _____ Signature _____				Phone No	04712417113
				Due Date	22/05/2023
				Amount Payable	₹ 3435.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Thiruvananthapuram. For Bank use only

This is a Computer generated Bill and does not require any Signature. Page 1 of 4



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9037986500 Invoice No: SDCKL0080409219

Invoice Date : Fixed Charged Period
01/06/2023 to 30/06/2023

Tariff Plan: Bharat Fiber - Yupp Bundle Add-on Pack

THE PRINCIPAL,
GOVT COLLEGE
KARIYAVATTOM
CHERKOTTU KONAM ROAD
KARIYAVATTOM
THIRUVANANTHAPURAM KL
695581

TELEPHONE NUMBER
04712417113
GSTIN

AMOUNT PAYABLE
₹ 7283.00
PAY NOW

DUE DATE
21/06/2023

Account Summary

Parent Acc No: 9038967367

PREVIOUS BALANCE முன்பு ₹	PAYMENT RECEIVED புதுபணம் ₹	ADJUSTMENTS மாற்றங்கள் ₹	CURRENT CHARGES தற்போது ₹	TOTAL DUE மொத்தம் ₹	AMOUNT PAYABLE புதுபணம் ₹
3,434.19	0.00	0.00	3,847.80	7,282.09	7283.00

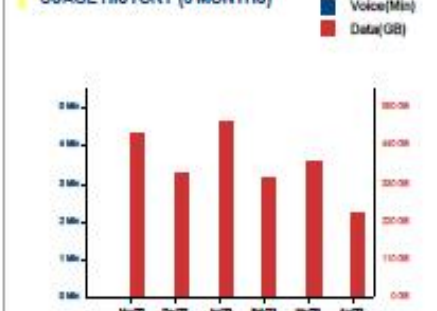
Amount in Words: Rupees Seven Thousand Two Hundred and Eighty Three Only

Summary of Charges

Current Charges	Amount
Recurring Charges	2949.00
One Time Charges	556.80
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-200.00
Late Fee	37.52
Total Taxable (Rs)	2,786.52
Tax	501.58
Total Current Charges	3,847.90

Tax Details	Tax Rate	Amount
CGST	9.00%	251.79
SGST	9.00%	251.79

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID prindipagal@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Bharat Fiber
AN UNBEATABLE DEAL
Avail Super Star Premium Plus
Cheque: ₹10,999
Get up to
100 Mbps speed till 2000 GB
Up to 100 Mbps speed

REMADEV.O
Accounts Officer (TR)
For Billing related issues
0471-2338400

Scan QR Code to make Online Portal Payment

Bill Summary

Dear Customer, 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 24x7. My BSNL App is available on the Google Play Store. #Units2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Cheque/DD No _____ Dated _____ Bank _____ Branch _____ Please Charge (Rs) _____ Signature _____	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice No: SDCKL0080409219 Invoice Date: _____ Account No: 9037986500 Phone No: 04712417113 Due Date: 21/06/2023 Amount Payable: ₹ 7283.00
	Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Thiruvananthapuram. For bank use only.	
	This is a Computer generated Bill and does not require any Signature.	
	Page 1 of 4	



Bharat Sanchar Nigam Limited

Account No : 9037986500 Invoice No: SDCKL0083221965

Invoice Date : Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: Bharat Fiber - Yupp Bundle Add-on Pack

Tax Invoice

THE PRINCIPAL,
GOVT COLLEGE
KARIYAVATTOM
CHENKOTTUKONAM ROAD
KARIYAVATTOM
THIRUVANANTHAPURAM KL
695001

TELEPHONE NUMBER

04712417113

GSTIN

AMOUNT PAYABLE

₹ 18887.00

PAY NOW

DUE DATE

21/09/2023

**24x7 Toll Free Helpline
1800 4444**

Account Summary

Parent Acc No: 9038967367

PREVIOUS BALANCE മുൻപത്തെ ബാലൻസ്	PAYMENT RECEIVED മുൻപത്തെ ക്രമീകരണം	ADJUSTMENTS മുൻപത്തെ തിരുത്തലുകൾ	CURRENT CHARGES മുൻപത്തെ ചാർജ്ജുകൾ	TOTAL DUE മുൻപത്തെ മൊത്തം	AMOUNT PAYABLE മുൻപത്തെ അടവുകൾ
₹ 15,018.89	₹ 0.00	₹ 0.00	₹ 3,868.28	₹ 18,887.96	₹ 18887.00

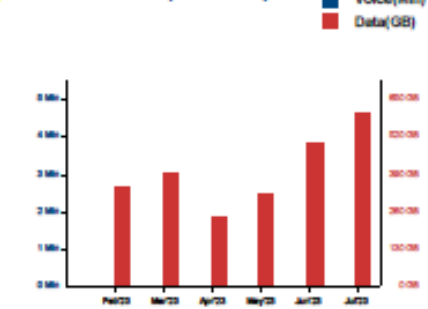
Amount in Words: Rupees Eighteen Thousand Eight Hundred and Eighty Seven Only

Summary of Charges

Current Charges	മുൻപത്തെ ചാർജ്ജുകൾ	Amount ₹
Recurring Charges	അനേകമായി	2949.00
One Time Charges	ഒരിക്കലായി	559.80
Usage Charges	ഉപയോഗ ചാർജ്ജുകൾ	0.00
Miscellaneous Charges	മറ്റു ചാർജ്ജുകൾ	0.00
Discounts	പകുതി	-200.00
Late Fee	താഴ്ന്ന	54.78
Total Taxable (Rs)		2,803.78
Tax	ചാർജ്ജ്	504.68
Total Current Charges	മുൻപത്തെ ചാർജ്ജുകൾ	3,868.28

Tax Details	Tax Rate	Amount
CST	9.00%	252.34
SGST	9.00%	252.34

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID princpalgck@gmail.com. If mail ID is incorrect, please update correct ID at www.aeficare.bsnl.co.in.

BSNL PARTNERED WITH ISRO

For 5G+ 4G+ Broadband services and speed to ISRO REPLICATION

Chandrayaan-3 Landing

PROUDLY RECOGNIZED BY ISRO

Scan QR Code to make Online Portal Payment

REMADEVLO
Accounts Officer (TR)
For Billing related issues
0471-2338400



Bill Summary

Dear Customer, 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 24x7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -		Invoice No	SDCKL0083221965
BHARAT SANCHAR NIGAM LTD		Invoice Date	
Mode of Payment		Account No	9037986500
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	04712417113
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	21/09/2023
Please Charge To _____ Signature _____		Amount Payable	₹ 18887.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Thiruvananthapuram. For Bank use only

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

Page 1 of 4



Bharat Sanchar Nigam Limited

Account No : 9037986500 Invoice No: SDCKL0084129567

Invoice Date : Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: Bharat Fiber - Yupp Bundle Add-on Pack

THE PRINCIPAL,
GOVT COLLEGE
KARIYAVATTOM
CHENKOTTUKONAM ROAD
KARIYAVATTOM
THERVANANTHAPURAM KL
685501

TELEPHONE NUMBER

04712417113

GSTIN

AMOUNT PAYABLE

₹ 22432.00

PAY NOW

DUE DATE

21/10/2023

**24x7 Toll Free Helpline
1800 4444**

Account Summary

Parent Acc No: 9038967367

PREVIOUS BALANCE മുൻപത്തെ ബാലൻസ്	PAYMENT RECEIVED മുൻപത്തെ പേമെന്റ്	ADJUSTMENTS മുൻപത്തെ അഡ്ജസ്റ്റ്മെന്റ്	CURRENT CHARGES മുൻപത്തെ കറന്റ് ചാർജ്ജ്	TOTAL DUE മുൻപത്തെ ടോട്ടൽ ഡ്യൂ	AMOUNT PAYABLE മുൻപത്തെ അമൗണ്ട് പേയാബിൾ
₹ 18,888.85 (-)	₹ 0.00 (+)	₹ 0.00 (+)	₹ 3,544.48 (+)	₹ 22,431.41 (+)	₹ 22432.00

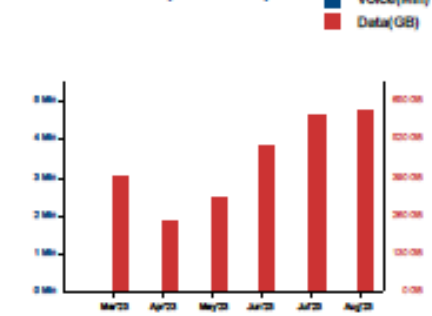
Amount in Words: Rupees Twenty Two Thousand Four Hundred and Thirty Two Only

Summary of Charges

Current Charges	Amount
Recurring Charges	12949.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	54.78
Total Taxable (Pre-Tax)	3,003.78
Tax	540.68
Total Current Charges	3,544.48

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	270.34
SGST	9.00%	270.34

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID princpaga@gmail.com. If mail ID is incorrect, please update correct ID at www.aeficare.bsnl.co.in.

NEW RELEASES





Watch on
BSNL Cinemaplus

scope video

Scan QR Code to make Online Portal Payment



REMADEVLO
Accounts Officer (TR)
For Billing related issues
0471-2338400



Bill Summary

Dear Customer, 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 24x7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -														
BHARAT SANCHAR NIGAM LTD  Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>SDCKL0084129567</td></tr> <tr><td>Invoice Date</td><td></td></tr> <tr><td>Account No</td><td>9037986500</td></tr> <tr><td>Phone No</td><td>04712417113</td></tr> <tr><td>Due Date</td><td>21/10/2023</td></tr> <tr><td>Amount Payable</td><td>₹ 22432.00</td></tr> </table>	Invoice No	SDCKL0084129567	Invoice Date		Account No	9037986500	Phone No	04712417113	Due Date	21/10/2023	Amount Payable	₹ 22432.00
Invoice No	SDCKL0084129567													
Invoice Date														
Account No	9037986500													
Phone No	04712417113													
Due Date	21/10/2023													
Amount Payable	₹ 22432.00													
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Thiruvananthapuram. For Bank use only.														

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



Bharat Sanchar Nigam Limited

Account No : 9037986500 Invoice No: SDCCL0085114387

Invoice Date : Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: Bharat Fiber - Yupp Bundle Add-on Pack

THE PRINCIPAL,
GOVT COLLEGE
KARIYAVATTOM
CHENKOTTUKONAM ROAD
KARIYAVATTOM
THIRUVANANTHAPURAM KL
695001

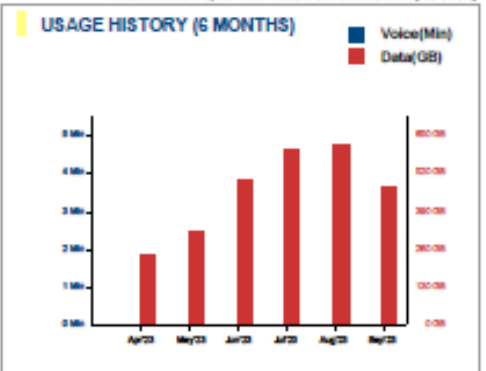
TELEPHONE NUMBER
04712417113
GSTIN

AMOUNT PAYABLE
₹ **3637.00**
PAY NOW

DUE DATE
20/11/2023
**24x7 Toll Free Helpline
1800 4444**

Account Summary		Parent Acc No: 9038967387	
PREVIOUS BALANCE മുൻപുള്ള ബാലൻസ്	(-)	PAYMENT RECEIVED മുൻപുള്ള അടവുകൾ	(+)
₹ 22,431.41		₹ 22,274.66	
		ADJUSTMENTS മുൻപുള്ള തിരുത്തലുകൾ	(+)
		₹ 0.00	
		CURRENT CHARGES മുൻപുള്ള ചാർജ്ജുകൾ	(+)
		₹ 3,478.82	
		TOTAL DUE മുൻപുള്ള മൊത്തം	(+)
		₹ 3,636.88	
		AMOUNT PAYABLE മുൻപുള്ള അടവുകൾ	
		₹ 3637.00	

Summary of Charges		Amount ₹
Current Charges	മുൻപുള്ള ചാർജ്ജുകൾ	
Recurring Charges	അവലംബം	2949.00
One Time Charges	ഒരിക്കലുള്ള ചാർജ്ജുകൾ	0.00
Usage Charges	ഉപയോഗ ചാർജ്ജുകൾ	0.00
Miscellaneous Charges	മുൻപുള്ള മറ്റ് ചാർജ്ജുകൾ	0.00
Discounts	പകർച്ച	0.00
Late Fee	താഴ്ന്ന	0.00
Total Taxable (Tax)		2,949.00
Tax		530.82
Total Current Charges	മുൻപുള്ള ചാർജ്ജുകൾ	3,479.82
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	265.41
SGST	9.00%	265.41



Dear Customer, soft copy of this bill has been mailed to your ID principalgk@gmail.com. If mail ID is incorrect, please update correct ID at www.aefcare.bsnl.co.in.

REMADEVLO
Accounts Officer (TR)
For Billing related issues
0471-2338400

Dear Customer, 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 24x7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -		Invoice No	
BHARAT SANCHAR NIGAM LTD		SDCCL0085114387	
Mode of Payment		Invoice Date	
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		9037986500	
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No 04712417113	
Please Charge Rs. _____ Signature _____		Due Date 20/11/2023	
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Thiruvananthapuram.		Amount Payable ₹ 3637.00	



Bharat Sanchar Nigam Limited

Account No : 9037986500 Invoice No: SDCKL0086021822

Invoice Date : 04/12/2023 Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: Bharat Fiber - Yupp Bundle Add-on Pack

THE PRINCIPAL,
GOVT COLLEGE
KARIYAVATTOM
CHENKOTTUKONAM ROAD
KARIYAVATTOM
THELVANANTHAPURAM KL
655501

TELEPHONE NUMBER
04712417113
GSTIN

AMOUNT PAYABLE
₹ **7187.00**
PAY NOW

DUE DATE
21/12/2023
24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

Parent Acc No: 9039167367

PREVIOUS BALANCE முன்புள்ள கட்டணம் (-)	PAYMENT RECEIVED பெறப்பட்ட கட்டணம் (+)	ADJUSTMENTS சரிசெய்யப்பட்டவை (+)	CURRENT CHARGES தற்போதைய கட்டணம் (=)	TOTAL DUE மொத்த கட்டணம் (=)	AMOUNT PAYABLE பெறவேண்டிய தொகை (=)
₹ 3,836.88	₹ 0.00	₹ 0.00	₹ 3,548.42	₹ 7,188.10	₹ 7187.00

Amount in Words : Rupees Seven Thousand One Hundred and Eighty Seven Only

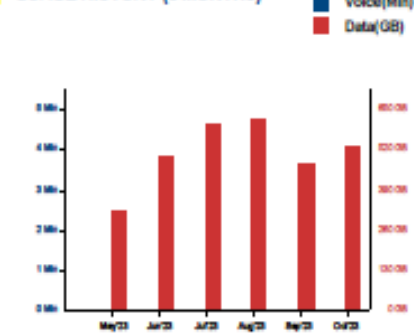
Summary of Charges

Current Charges	மீள்கட்டணம்	Amount ₹
Recurring Charges	தொடர்ச்சியான கட்டணம்	2949.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges	பல்வேறு கட்டணம்	0.00
Discounts	பிற்பாடு	0.00
Late Fee	பிற்பாடு	58.98
Total Taxable Charges	மொத்த கட்டணம்	3,007.98
Tax	பிற்பாடு	541.44
Total Current Charges	மொத்த கட்டணம்	3,549.42

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	270.72
SGST	9.00%	270.72

USAGE HISTORY (6 MONTHS)



Dear Customer, soft copy of this bill has been mailed to your ID principal@bsnl.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

380+ Live TV Channels & Premium OTT entertainment



Scan QR Code to make Online Portal Payment



REMADEVLO
Accounts Officer (TR)
For Billing related issues
0471-2338400



Bill Summary

Dear Customer, 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 24x7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge To _____ Signature _____

Invoice No	SDCKL0086021822
Invoice Date	04/12/2023
Account No	9037986500
Phone No	04712417113
Due Date	21/12/2023
Amount Payable	₹ 7187.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Thiruvananthapuram.

For Bank use only

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

Page 1 of 3



Bharat Sanchar Nigam Limited

Account No : 9037986500 Invoice No: SDCKL0087783746

Invoice Date : 03/02/2024 Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: Bharat Fiber - Yupp Bundle Add-on Pack

THE PRINCIPAL
GOVT COLLEGE
KARIYAVATTOM
CHENKOTTUKONAM ROAD
KARIYAVATTOM
THEERUVANANTHAPURAM KL
695501

TELEPHONE NUMBER
04712417113
GSTIN

AMOUNT PAYABLE
₹ **3306.00**
PAY NOW

DUE DATE
21/02/2024
24x7 Toll Free Helpline
Call or WhatsApp to 1800 4444

Account Summary Parent Acc No: 9038967367

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3,648.17	₹ 3,648.17	₹ -173.98	₹ 3,479.82	₹ 3,306.83	₹ 3306.00

Summary of Charges

Current Charge	Amount ₹
Recurring Charges	2940.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Incl. of GST)	2,940.00
Tax	539.82
Total Current Charges	3,479.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	355.41
SGST	9.00%	355.41



Dear Customer, Soft copy of this bill has been mailed to your ID princpalgck@gmail.com. If mail ID is incorrect, please update correct ID at www.aalbars.bsnl.co.in.

Watch Blockbuster Content exclusively on Disney+ Hotstar

360+ Live TV Channels & Premium OTT Entertainment

Disney+ Hotstar, SonyLIV, Aha, Zee5, Eros Now, MX Player

Scan QR Code to make Online Portal Payment

BIJU KUMAR K
Accounts Officer (TR)
For Billing related issues
0471-2338400

QR Code for Bill Summary

Dear Customer, 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 24x7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge To _____ Signature _____

Invoice No	SDCKL0087783746
Invoice Date	03/02/2024
Account No	9037986500
Phone No	04712417113
Due Date	21/02/2024
Amount Payable	₹ 3306.00

Page 1 of 4



Bharat Sanchar Nigam Limited

Account No : 9037986500 Invoice No: SDCKL0089786375

Invoice Date : 04/04/2024 Fixed Charged Period

01/04/2024 to 30/04/2024

Tariff Plan: Bharat Fiber - Yupp Bundle Add-on Pack

THE PRINCIPAL
GOVT COLLEGE
KARIYAVATTOM
CHENKOTTUKONAM ROAD
KARIYAVATTOM
TIRUVANANTHAPURAM KL
695501

TELEPHONE NUMBER
04712417113
GSTIN

AMOUNT PAYABLE
₹ **6283.00**
PAY NOW

DUE DATE
22/04/2024
24x7 Toll Free Helpline
Call or WhatsApp to 1800 4444

Account Summary

Parent Acc No: 9038967367

PREVIOUS BALANCE (-)	PAYMENT RECEIVED (+)	ADJUSTMENTS (+/-)	CURRENT CHARGES (+)	TOTAL DUE (+)	AMOUNT PAYABLE (+)
₹ 3,478.82	₹ 729.89	₹ 0.00	₹ 3,632.18	₹ 8,282.11	₹ 6283.00

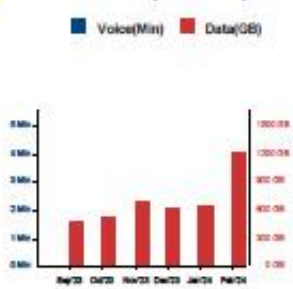
Amount in Words: Rupees 86 Thousand Two Hundred and Eighty Three Only

Summary of Charges

Current Charge	Amount ₹
Recurring Charges	2949.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	44.38
Total Taxable (Rs)	2,993.38
Tax	538.80
Total Current Charges	3,532.18

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	269.40
SGST	9.00%	269.40

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID principalgck@gmail.com. If mail ID is incorrect, please update correct ID at www.snlbharat.com.

OZLER

Watch Blockbuster Content exclusively on Disney+ Hotstar

30% Use TV Channels & Premium OTT subscription

Scan QR Code to make Online Portal Payment.

BIJU KUMAR K
Accounts Officer (R)
For Billing related issues
0471-2338400

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

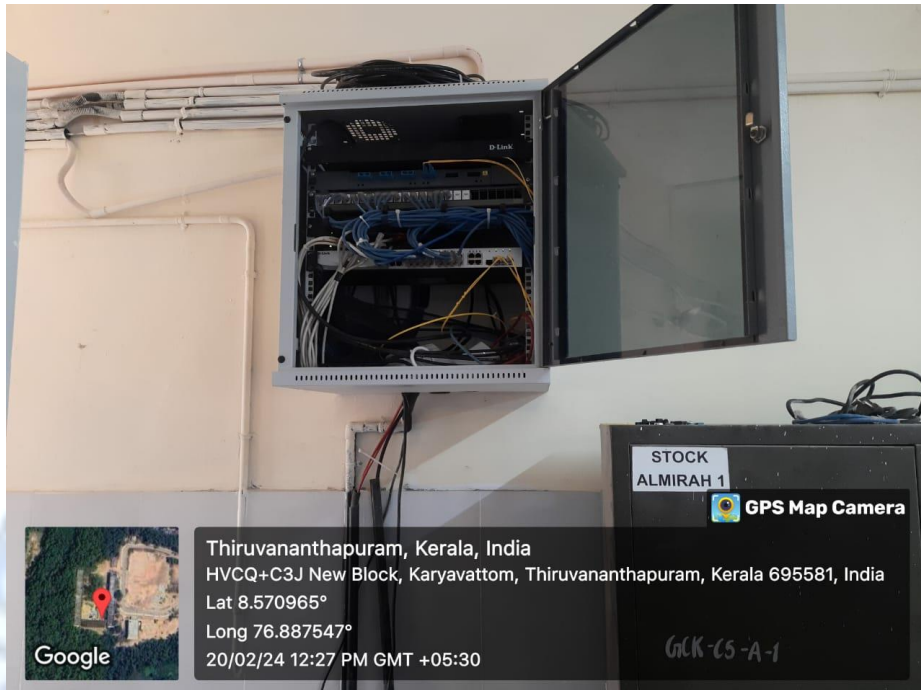
- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD 	Mode of Payment	Invoice No	SDCKL0089786375
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date	04/04/2024
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	Account No 9037986500	Phone No 04712417113	Due Date 22/04/2024
Please Charge Rs. _____ Signature _____	Amount Payable ₹ 6283.00		

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

Page 1 of 4

Modems

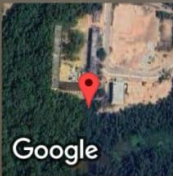




Nalukettu, Govt
College, Kariyavattom
- Chenkottukonam
08 Sept 2023 02:55 pm
haze
31.0 °C



GPS Map Camera



Thiruvananthapuram, Kerala, India
HVCQ+C3J New Block, Karyavattom, Thiruvananthapuram, Kerala 695581, India
Lat 8.570609°
Long 76.887626°
20/02/24 12:18 PM GMT +05:30

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Sample pics of ICT Enabled classrooms

