

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S MGM MEDICAL COLLEGE & HOSPITAL AURANGABAD

JNEC BUILDING
MGM CAMPUS-N-6 CIDCO AURANGABAD IN
AURANGABAD-AURANGABAD
431003
India

Customer ID 7000524599
Account Number 7000524623
Invoice Number NDCMH2300165548
Invoice Date 03/09/2023
Customer Type LEASED CIRCUIT
Leased Circuit id 1000345976
Due Date 26/09/2023

Customer GSTIN:

Deposit 0.00

Account Summary

Previous Balance	Last Payment	Legacy Circuit Id	Tax Amount	Account Balance	Reverse Charge Applicability: No	Amount Payable
1000000.23	1000000.00	Bandwidth & Other Current Charges 847457.92	152542.42	1000000.57		1000001.00 (Rounded Up)

Amount In Words: Ten Lakhs One Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000524623 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000524623 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
JNEC BUILDING MGM CAMPUS N-6 CIDCO AURANGABAD
AURANGABAD-AURANGABAD IN 431003

Lead B Address:-

Circuit Type :internet Circuit/ 1 GBPS LLA:- 4 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	13/03/23	1000000.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/03/24	NA	NA	847457.92	
Modem Discount-HSN-9973	Internet Circuit	01/10/23 to 31/03/24	1	0.00	0.00	
Total Charges (Rs.)					847457.92	

Summary of Current Charges	Amount(Rs)
Recurring Charges	847457.92
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	152542.42
Total Charges	1000000.34

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	76271.21	847457.92
SGST/UTGST	9.00%	76271.21	847457.92



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCMH2300165548	BHARAT SANCHAR NIGAM LTD	Account No.: 7000524623
Invoice Date: 03/09/2023		Leased Circuit id.: 1000345976
Due Date: 26/09/2023		Amount Payable : 1000001.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT	Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____	
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,AURANGABAD Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



For bank use only

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GST REGISTRATION NUMBER:27AABC5576G1ZL

PAN NUMBER AABC5576G CIN: U74899DL2000GO1107739

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***

M/S MGM MEDICAL COLLEGE & HOSPITAL AURANGABAD

JNEC BUILDING
MGM CAMPUS-N-6 CIDCO AURANGABAD IN
AURANGABAD-AURANGABAD
431003
India

Customer ID 7000524599
Account Number 7000524623
Invoice Number NDCMH2300187318
Invoice Date 11/01/2024
Customer Type LEASED CIRCUIT
Leased Circuit id 1000345976
Due Date 30/01/2024

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No



Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
1000000.57	1000000.00	847457.92	152542.42	1000000.91	1000001.00 (Rounded Up)

Amount In Words: Ten Lakhs One Rupees and Zero Paise

Lead A/Bill to Address:- JNEC BUILDING MGM CAMPUS N-6 CIDCO AURANGABAD AURANGABAD-AURANGABAD IN 431003		Lead B Address:-	
Circuit Type :Internet Circuit/ 1 GBPS LLA:- 4 LLB :- CHD :- 0 NON-MLLN			
Payment Details			
Description	Date	Amount(Rs.)	
Payments	31/10/23	1000000.00	
Recurring Charges			
Product	Plan	Period	Qty Rate Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/24 to 30/09/24	NA 847457.92
Modem Discount-HSN-9973	Internet Circuit	01/04/24 to 30/09/24	1 0.00 0.00
Total Charges (Rs.)		847457.92	
Summary of Current Charges		Amount(Rs)	
Recurring Charges		847457.92	
One Time Charges		0.00	
Usage Charges		0.00	
Adjustments		0.00	
Discount		0.00	
Taxes		152542.42	
Total Charges		1000000.34	
Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	76271.21	847457.92
SGST/UTGST	9.00%	76271.21	847457.92
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..			
Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.			
Accounts Officer (TR)			
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PAN NUMBER AABCBS576G CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER:27AABCBS576G1ZL

Invoice No: NDCMH2300187318	BHARAT SANCHAR NIGAM LTD	Counter Foil
Invoice Date: 11/01/2024		Account No.: 7000524623
Due Date: 30/01/2024		Leased Circuit id.: 1000345976
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		Amount Payable : 1000001.00
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Bank _____	Branch _____
Please Charge Rs. _____ Against Card no. _____	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Signature _____	Card Holder's Name _____
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,AURANGABAD		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		
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Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***

M/S MGM MEDICAL COLLEGE & HOSPITAL AURANGABAD
JNEC BUILDING
MGM CAMPUS-N-6 CIDCO AURANGABAD IN
AURANGABAD-AURANGABAD
431003
India

Customer ID 7000524599
Account Number 7000524623
Invoice Number NDCMH2400218036
Invoice Date 04/09/2024
Customer Type LEASED CIRCUIT
Leased Circuit id 1000345976
Due Date 23/09/2024

Customer GSTIN:

Deposit 0.00

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
1000000.91		1000000.00		847457.92		152542.42		1000001.25		1000002.00 <small>(Rounded Up)</small>

Legacy Circuit Id

Reverse Charge Applicability: No

Amount In Words: Ten Lakhs Two Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000524623 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000524623 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
JNEC BUILDING MGM CAMPUS N-6 CIDCO AURANGABAD
AURANGABAD-AURANGABAD IN 431003

Lead B Address:-

Circuit Type :Internet Circuit/ 1 GBPS LLA:- 4 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	28/03/24	1000000.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/24 to 31/03/25	NA	NA	847457.92
Modem Discount-HSN-9973	Internet Circuit	01/10/24 to 31/03/25	1	0.00	0.00
Total Charges (Rs.)					847457.92

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	847457.92
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	152542.42
Total Charges	1000000.34

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	76271.21	847457.92
SGST/UTGST	9.00%	76271.21	847457.92



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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E & OE

Counter Foil

Invoice No: NDCMH2400218036	BHARAT SANCHAR NIGAM LTD	Account No.: 7000524623
Invoice Date: 04/09/2024		Leased Circuit id.: 1000345976
Due Date: 23/09/2024		Amount Payable: 1000002.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,AURANGABAD		
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GST REGISTRATION NUMBER:27AABC5576G1ZL

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739

MGM Medical College
N-6 , CIDCO, Aurangabad

Internet Connectivity
Ledger Account

1-Apr-24 to 23-Dec-24

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Apr-24	To Prepaid Expenses <i>Being Internet Connectivity charges Yearly Bill period from 01/04/2024 to 30/09/2024 debited to be paid M/s Bharat Sanchar Nigam Limited. Invoice No NDCMH23000187318 dated 31/01/2024. Prepaid Exp Entry reversed.</i>	Journal		10,00,000.00	
14-Oct-24	To IDBI Bank A/c 0183104000373463 Payment <i>Being Internet Connectivity charges Yearly Bill period from 01/10/2024 to 31/03/2025 debited to be paid M/s Bharat Sanchar Nigam Limited. Invoice No NDCMH2400218036 dated 04/09/2024.</i>		54	10,00,000.00	
				20,00,000.00	
	By Closing Balance				20,00,000.00
				20,00,000.00	20,00,000.00