



# Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid In Advance

Tax Invoice

Account No : 9038528957

Invoice No: SDCKA0029714228

Invoice Date : 06/09/2020

Billing Period

01/08/2020 to 31/08/2020

Tariff plan: Bharat Fiber BB - Fibro Combo ULD 2499 CS144

PRINCIPAL AL-BADAR RURAL  
DENTAL COLLEGE & HOSPITAL,  
PRINCIPAL CHAMBER  
AIWAN-E-SHAHI, NAGNALLI  
ROAD  
NEAR KORANTI HANUMAN  
TEMPLE  
GULBARGA  
GULBARGA KT  
585102

TELEPHONE NO

08472298117

AMOUNT PAYABLE

₹ 29659.00

DUE DATE

21/09/2020

PAY NOW

## Account Summary

PREVIOUS BALANCE ಅಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಮಾಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ -7,497.38	₹ 0.00	₹ 0.00	₹ 37,155.84	₹ 29,658.46	₹ 29659.00

Amount in words : Twenty Nine Thousand Six Hundred and Fifty Nine Only.

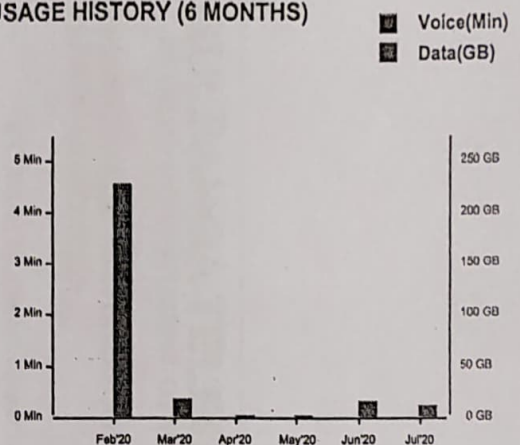
## Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	31488.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	31,488.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	5,667.84
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	37,155.84

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	2,833.92
SGST	9.00%	2,833.92

6 Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID albadar\_glb@yahoo.com. If mail ID is incorrect, please update correct ID at [www.sellcare.bsnl.co.in](http://www.sellcare.bsnl.co.in) or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

Be SAFE  
Be ASSURED

Pay all your BSNL bills via BSNL's BeSAFE assured digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat Bill/Pay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



Introducing

## BSNL REWARDS

To Avail upto **70% off** On more than 500 brands

[Click here](#)

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	SDCKA0029714228
Invoice Date	06/09/2020
Account No	9038528957
Phone No	08472298117
Due Date	21/09/2020
Amount Payable	₹ 29659.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, Gulbarga.

For Bank use only

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

Page 1 of 3



**GULBARGA TELECOM DISTRICT**  
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

**BSNL**

NAME : Principal Al-Badar Rural Dental College & Hospital  
RECEIPT NUMBER : GLB8540410092000039 PAID ON : 10-09-2020 AT : 85404 Gm Office  
TELEPHONE NUMBER : 8472298117 ACCOUNT NUMBER : 9038528957  
BILL/D.N.DATE : AMOUNT : 29659/-

Rs. Inr(s) Twenty-Nine Thousand Six Hundred Fifty-Nine Only

D.D./CHEQUE NUMBER/DATE: 100012 / 10-09-2020

BANK: Default  
PAYMENT CODE: CDR

MODE OF PAYMENT :

CHEQUE

USER : USER-6199703685

*S. J. S.*  
PRINCIPAL  
Al-Badar Rural Dental College  
& Hospital, KALABURAGI

44





# Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

## PRINCIPAL

AL-BADAR DENTAL COLLEGE  
& HOSPITAL NEW BLDG  
NAGANHALLI RD NR KORANTTI  
HANUMAN TEMPLE  
NAGANHALLI GULBARGA  
GULBARGA  
KARNATAKA  
585102

## TELEPHONE NUMBER

254722

Account No : 9019149068

Invoice No: SDCKA003882

Invoice Date : 03/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff plan: BB - BBG Speed Combo ULD 1091 CS70 / Speed Upto 10M  
till 500GB beyond that Upto 2Mbps / Voice unlimited.

## AMOUNT PAYABLE

₹ 1163.00

**PAY NOW**

## DUE DATE

20/11/2021

## Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,287.22	(-) ₹ 1,288.00	(+) ₹ 0.00	₹ 1,162.80	₹ 1,162.02	₹ 1163.00

Amount in words : One Thousand One Hundred and Sixty Three Only.

## Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	985.42
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	500.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-500.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	985.42
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	177.38
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,162.80

## Tax Details

Description	Tax Rate	Amount
CGST	9.00%	88.69
SGST	9.00%	88.69

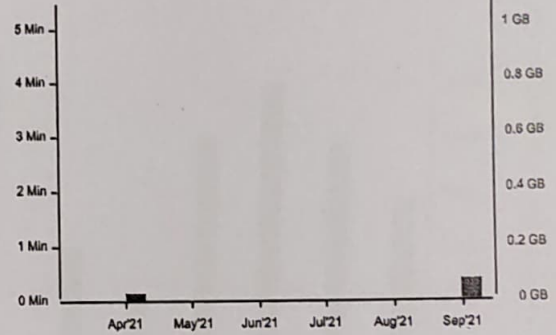
6 Paise Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(GB)



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. BSNL App is available on the Google play. #Unite2FightCorona

Download  
**My BSNL App**

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

Google Play App Store

Scan 'QR' code to  
make  
online payment



MAHANTESH B ARUNDI

Accounts Officer (TR)

For Billing Related Issues

08472-266835



Bill Summary

PRINCIPAL

Al-Badar Rural Dental College  
& Hospital, KALABURAGI



BSNL

Connecting India  
FastBharat Sanchar  
Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

PRINCIPAL AL-BADAR RURAL  
DENTAL COLLEGE & HOSPITAL,  
PRINCIPAL CHAMBER  
AIWAN-E-SHAHI, NAGNALLI  
ROAD  
NEAR KORANTI HANUMAN  
TEMPLE  
GULBARGA  
GULBARGA KT  
585102

TELEPHONE NUMBER

08472298117

Account No : 9038528957

Invoice No: SDCKA0038647969

Invoice Date : 03/11/2021

Billing Period

01/10/2021 to 31/10/2021 (31/10/2021)

Tariff plan: Fibre Silver Plus / Speed Upto 300Mbps till 5000GB beyond that Upto 30Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 31582.00

PAY NOW

DUE DATE

20/11/2021

## Account Summary

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 30,962.08

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 0.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 619.24

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 31,581.32

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 31582.00

Amount in words : Thirty One Thousand Five Hundred and Eighty Two Only.

## Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	0.00
Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	524.78
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	524.78
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತರಿಗೆ	94.46
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	619.24

## Tax Details

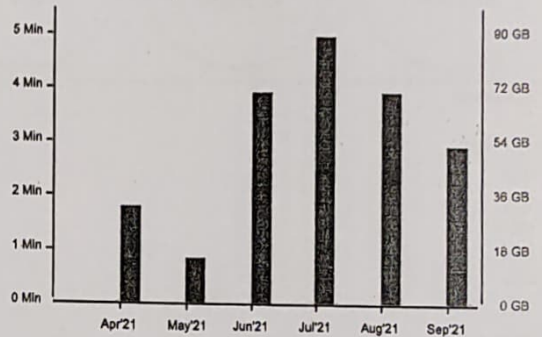
Description	Tax Rate	Amount
CGST	9.00%	47.23
SGST	9.00%	47.23

6 Paise Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

Irresistible Diwali Deal for  
our New CustomersGet FTTH  
Installed  
& Avail90%  
Discount on  
First month chargesVisit- <https://bookmyfiber.bsnl.co.in/>

Bharat Fibre

Scan 'QR' Code  
to make  
Online Portal  
Payment.

MAHANTESH B ARUNDI

Accounts Officer (TR)

For Billing related issues

08472-266835

Scan 'QR' Code to make  
UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID albadar\_glb@yahoo.com. If mail ID is incorrect, please update correct ID at  
"www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

## - PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated / \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

PRINCIPAL  
Al-Badar Rural Dental College  
& Hospital, KALABURAGI

Invoice No	SDCKA0038647969
Invoice Date	03/11/2021
Account No	9038528957
Phone No	08472298117
Due Date	20/11/2021
Amount Payable	₹ 31582.00

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

For Bank use only





Al badar Educational & Charitable Trust  
SY NO 12, C/o AL- BADAR RURAL DENTAL COLLEGE &  
HOSPITAL,

Gulbarga, GDA LAYOUT DARIYAPUR NAGAN HALLI  
ROAD, KORANTI TEMPLE,

Gulbarga, Gulbarga,



BHIM UPI

Original for Recipient

Account Number : 900150616377

GST Bill Number : C29E212200049173

Bill Number : 528000092950

Bill Cycle Date : 01-NOV-2021

Bill Due Date : 18-NOV-2021

Place of Supply: 29 Karnataka

GST Registration Number: Not Available

Organisation PAN : AAFTA7815A

## Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	34,470.13	34,470.13

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	24,211.97
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	5,000.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	29,211.97
8 Taxes	
CGST (9%)	2,629.08
SGST (9%)	2,629.08
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	34,470.13

## Payment Options



JioPay

Register with JioPay and get uninterrupted services.\*

\*Details under Important Information JioPay

### JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://www.jio.com/business/)



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for autopay of invoice by credit card.

### JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900150616377, IFSC Code YESB0CMSNOC



GSTIN: 29AABC16363G1ZF PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited

Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,

Ambawadi, Ahmedabad-380006, Gujarat, India

CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited

Reliance Corporate IT Park Ltd, Sy.no.39, Avana Building,

Municipal Plot Bering no.884/327/39, Iblur Village

Opp. Columbia Asia Hospital, Begu, Hobli, Ward No.174, Outer ring road

Bengaluru 560103 Karnataka

Page 1 of 4

Get Registered Office: Company

(Bangalore) Urban

2nd Floor, 62/2 Richmond Road Bengaluru

Pincode: 560025 Bangalore

Al-Badar Rural Dental College & Hospital, KALABURAGI



DIGITAL  
LIFE

Al badar Educational & Charitable Trust

Bill Number: 528000092950

Bill Date: 01-NOV-2021

## Terms and Conditions

### Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12\* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)\* (Days of Service in Quarter/Total No. of days in Quarter).

### Complaints & Service Requests

Visit [www.jio.com](http://www.jio.com), login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

### JioPay

- JioAutoPay
  - JioAutoPay debit will be on 22nd day following the date of bill.
  - Click to view the process [www.jio.com/enterprise/autopay/](http://www.jio.com/enterprise/autopay/)

## Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

### Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: [appellate.kar@jio.com](mailto:appellate.kar@jio.com), Telephone number: 1800-889-3999, Fax: 1800-889-1211  
Address: Reliance Jio Infocomm Limited, RMZ Icon,  
Building No. 51, Palace Cross Road, Vasanth Nagar  
Bengaluru 560052 Karnataka  
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

### Other Information

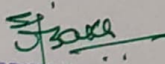
- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to [www.jio.com/enterprise](http://www.jio.com/enterprise) with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com). Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax (GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc., (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900150616377.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited  
Date: 2021.11.01 13:23:56  
Reason: Digitally Signed  
Location: Mumbai

## Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	29,211.97	2,629.08	2,629.08	5,258.16

  
PRINCIPAL  
Al-Badar Rural Dental College  
& Hospital, KALABURAGI

## Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com) | Manage your world of Jio with MyJio app | Visit [www.jio.com](http://www.jio.com)





DIGITAL  
LIFE

Al badar Educational & Charitable Trust

Bill Number: 528000092950

Bill Date: 01-NOV-2021

Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	1	0.00	5000.00	0.00	0.00	5,000.00	0.00	5,000.00
Total	1				0.00	5,000.00	0.00	5,000.00

Periodic Charges for the Prior Period - New Circuit

Per Site Recurring Charges for the period - Date of Installation to 31-Dec-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	10 Mbps	24,211.97	0.00	0.00	0.00	0.00	0.00	24,211.97
Sub total	1		24,211.97	0.00	0.00	0.00	0.00	0.00	24,211.97

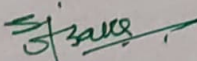
Total Periodic Charges - New Circuit

Per Site Recurring Charges for the Period - Date of Installation to 31-Dec-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	10 Mbps	24,211.97	0.00	0.00	0.00	0.00	0.00	24,211.97
Sub total	1		24,211.97	0.00	0.00	0.00	0.00	0.00	24,211.97

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	10 Mbps	24,211.97	0.00	0.00	0.00	0.00	0.00	24,211.97
Total	1		24,211.97	0.00	0.00	0.00	0.00	0.00	24,211.97



PRINCIPAL

Al-Badar Rural Dental College  
& Hospital, KALABURAGI



DIGITAL  
LIFE

Al badar Educational & Charitable Trust

Bill Number: 528000092950

Bill Date: 01-NOV-2021

### Charges in Detail

#### Security Deposit & One Time Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Service ID	Installation	Program Mgmt	Security Deposit	Amount(₹)
1	1.1	Gulbarga	04-Oct-21	299756684401	0.00	5,000.00	0.00	5,000.00
Total	1				0.00	5,000.00	0.00	5,000.00

#### Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gulbarga	04-Oct-21	10 Mbps	299756684401	12-Oct-21	31-Dec-21	24,211.97
Total	1							24,211.97

*S. S. Sare*  
PRINCIPAL  
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