



பெரியார் கலைக் கல்லூரி
PERIYAR ARTS COLLEGE

Devanampattinam, Cuddalore - 607 001
(A Higher Educational Institution run by the Government of Tamilnadu)
Affiliated to Annamalai University, Annamalainagar

☎: 04142 213166

www.pacc.in

✉: principal@pacc.in

Criterion : IV – Infrastructure and Learning Resources

Metric : 4.3 – IT Infrastructure

Year : 2019–2024



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Expenditure related to Telephone bills and other equipments

PERIYAR ARTS COLLEGE Devanampattinam, Cuddalore - 607 001 (A Higher Educational Institution run by the Government of Tamilnadu) Affiliated to Annamalai University, Annamalainagar											
EXPENDITURE STATEMENT 2019-20 to 2023-2024											
#	Details	2023-2024		2022-2023		2021-2022		2020-2021		2019-2020	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
1	Telephone Charge	25000	11301	17000	7417	22000	4412	22000	1615	15000	10701
2	Other Contingencies	120000	120000	120000	118677	96000	95149	58000	57969	72000	71992
3	Electricity Charges	1000000	726427	560000	447551	400000	319199	250000	235830	400000	259746
4	Service Postage & Postal Expenditure	10000	10000	10000	10000	10000	10000	5000	5000	10000	10000
5	Periodical Maintenance	125000	125000	225000	219735	112000	111958	5000	4846	20000	20000
6	Machinery & Equipment	-	-	-	-	-	-	-	-	25000	25000
	1. Purchase	140000	139900	300000	270000	450000	449750	0	0	-	-
	2. Maintenance	50000	50000	67000	64142	50000	49999	10000	10000	-	-
7	Stores & Equipment's	240000	239524	300000	288630	350000	349016	150000	149686	150000	149686
8	Cost of books	400000	400000	200000	199864	300000	299972	80000	79866	200000	199645
9	Computer Literacy Programme (DPC-2202-03-103 AX-7633) Computer Stationery	-	-	-	-	10340	10340	7000	7000	10950	10925
	TOTAL		1822152	1799000	1626016	1800340	1699795	587000	551812	902950	757695

[Signature] 31/9/24
பெரியார் கலைக் கல்லூரி,
கட்டிடம் - 607 001.
சென்னை
13/9/24



பெரியார் கலைக் கல்லூரி
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TELEPHONE BILLS 2023-2024

CDR CASH USER:b199307745

CUDDALORE TELECOMMUNICATIONS - BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
FOLIO : CDL S No:

NAME: The Principal -
RECEIPT NUMBER: CDL0216032400010 PAID ON: 16-03-2024 AT: CDL02, Cuddalore Count
TELEPHONE NUMBER: 4142293153 ACCOUNT NUMBER: 9041739865
BILL / D.N. DATE: 4142293153 AMOUNT: 9041739865

Rs. 1182/-

D.D/CHEQUE NUMBER/DATE: Inr(s) One Thousand One Hundred Eighty-Two Only
PAYMENT CODE: 993338 MODE OF PAYMENT: CASH

BANK: State Bank Of India

CDR CHEQUE USER:b199307745

CUDDALORE TELECOMMUNICATIONS - BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
FOLIO : CDL S No:

NAME: The Principal -
RECEIPT NUMBER: CDL0216032400011 PAID ON: 16-03-2024 AT: CDL02, Cuddalore Count
TELEPHONE NUMBER: 4142293153 ACCOUNT NUMBER: 9041739865
BILL / D.N. DATE: 4142293153 AMOUNT: 9041739865

Rs. 20/-

D.D/CHEQUE NUMBER/DATE: Inr(s) Twenty Only
PAYMENT CODE: 993338 MODE OF PAYMENT: CHEQUE

CDR CASH USER:b199307745

CUDDALORE TELECOMMUNICATION - BSNL
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME: The Principal -
RECEIPT NUMBER: CDL0221022400016 PAID ON: 21-02-2024 AT: CDL02, Cuddalore Count
TELEPHONE NUMBER: 4142293153 ACCOUNT NUMBER: 9041739865
BILL / D.N. DATE: 4142293153 AMOUNT: 9041739865

Rs. 1179/-

D.D / CHEQUE NUMBER / DATE: Inr(s) One Thousand One Hundred Seventy-Nine Only
PAYMENT CODE: 993334 MODE OF PAYMENT: CASH

BANK: State Bank Of India



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Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL -
GOVT ARTS COLLEGE
DEVANAMPATTINAM
DEVANAMPATTINAM CUDDALORE
CUDDALORE DISTRICT
CUDDALORE TH
607001

TELEPHONE NUMBER
04142293153

GSTIN

AMOUNT PAYABLE
₹ 1179.00

PAY NOW

DUE DATE
18/01/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 3444

Account No : 9041738665 Invoice No: SDCTN0076621511
Invoice Date : 02/01/2024 Fixed Charged Period
01/01/2024 to 31/01/2024
Tariff Plan: Super Star Premium Plus / Speed Upto 150Mbps till 2000GB
beyond that Upto 10Mbps / Voice unlimited

Account Summary Deposit Amount: 999.00

PREVIOUS BALANCE முன்புள்ள கட்டணம்	PAYMENT RECEIVED செலுத்திய கட்டணம்	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES சமீப கட்டணம்
₹ 1,376.30	₹ 1,377.00	₹ 0.00	₹ 1,178.82

TOTAL DUE கட்ட வேண்டிய தொகை	AMOUNT PAYABLE கட்ட வேண்டிய தொகை
₹ 1,178.12	₹ 1179.00

Amount in Words : Rupees One Thousand One Hundred and Seventy Nine Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	999.00
Tax	179.82
Total Current Charges	1,178.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	80.91
SGST	9.00%	98.91

USAGE HISTORY (6 MONTHS)



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



Scan QR Code to make Online Portal Payment.



BEULA NEUTRALITY. A Accounts Officer (TIF) For Billing related issues. ☎ 04142-220406



BIS Summary

Dear Customer, We recommend you to pay the bill online using <http://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 -

<p>DHARAT SANCHAR NIGAM LTD</p>  <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<p>Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <tr> <td>Invoice No</td> <td>SDCTN0076621511</td> </tr> <tr> <td>Invoice Date</td> <td>02/01/2024</td> </tr> <tr> <td>Account No</td> <td>9041738665</td> </tr> <tr> <td>Phone No</td> <td>04142293153</td> </tr> <tr> <td>Due Date</td> <td>18/01/2024</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 1179.00</td> </tr> </table>	Invoice No	SDCTN0076621511	Invoice Date	02/01/2024	Account No	9041738665	Phone No	04142293153	Due Date	18/01/2024	Amount Payable	₹ 1179.00
Invoice No	SDCTN0076621511												
Invoice Date	02/01/2024												
Account No	9041738665												
Phone No	04142293153												
Due Date	18/01/2024												
Amount Payable	₹ 1179.00												

This is a Computer generated QR bill sheet and requires no Stamp.

Page 1 of 4



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Bharat Sanchar Nigam Limited

Account No : 9041739865 Invoice No: SDCTN0078417038

Invoice Date : 02/03/2024 Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: Super Star Premium Plus / Speed Upto 150Mbps till 2000GB beyond that Upto 10Mbps / Voice unlimited

THE PRINCIPAL -
GOVT ARTS COLLEGE
DEVANAMPATTINAM
DEVANAMPATTINAM CUDDALORE
CUDDALORE DISTRICT
CUDDALORE
CUDDALORE TN
607001

TELEPHONE NUMBER
04142293153

GSTIN

AMOUNT PAYABLE

₹ 1202.00

PAY NOW

DUE DATE

18/03/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Tax Invoice

Account Summary Deposit Amount: 999.00

PREVIOUS BALANCE முன்புள்ள கட்டணம்	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய கட்டணம்	TOTAL DUE செலுத்த வேண்டிய தொகை	AMOUNT PAYABLE செலுத்த வேண்டிய தொகை
₹ 1,177.94 (-)	₹ 1,179.00 (+)	₹ 0.00 (+)	₹ 1,202.38 (=)	₹ 1,201.32 (=)	₹ 1202.00 (=)

Amount in Words : Rupees One Thousand Two hundred and Two Only

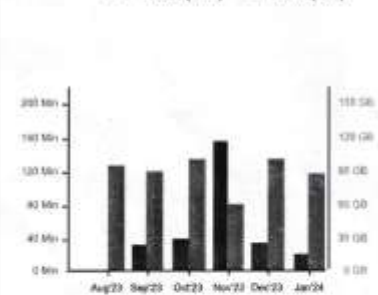
Summary of Charges

Current Charges	தற்போதைய கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	999.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	19.96
Total Taxable (Rs.)		1,018.96
Tax	யாி	183.42
Total Current Charges	குறைந்த தொகை கட்டணம்	1,202.38

Tax Details	Tax Rate	Amount
CGST	9.00%	91.71
SGST	9.00%	91.71

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)



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

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.

BEULA NEUTRALITY. A
Accounts Officer (TR)
For Billing related issues
04142-220460

Scan 'QR' Code to make UPI Payment.

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- PAYMENT SLIP -		Invoice No	SDCTN0078417038
BHARAT SANCHAR NIGAM LTD		Invoice Date	02/03/2024
Mode of Payment		Account No	9041739865
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	04142293153
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	18/03/2024
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 1202.00



For Bank use only

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



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☎: 04142 213166

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Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL -
GOVT ARTS COLLEGE
DEVANAMPATTINAM
DEVANAMPATTINAM CUDDALORE
CUDDALORE DISTRICT
CUDDALORE TN
607001

TELEPHONE NUMBER
04142293153

GSTIN

Account No : 9041739865 Invoice No: SDCTN0081831466
Invoice Date : 01/07/2024 Fixed Charged Period
10/06/2024 to 31/07/2024
Tariff Plan: Super Star Premium Plus / Speed Upto 200Mbps till 5000GB
beyond that Upto 10 Mbps / Voice unlimited

AMOUNT PAYABLE

₹ **1946.00**

PAY NOW

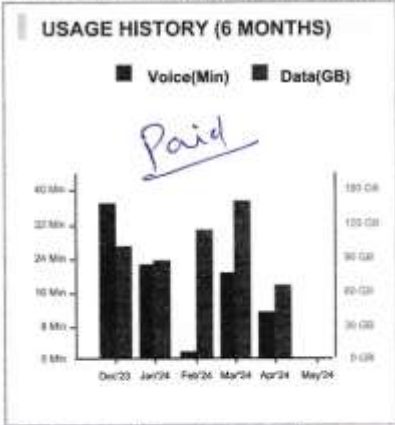
DUE DATE
19/07/2024

**24x7 Toll Free Helpline-
Call or WhatsApp to
1800 4444**

PREVIOUS BALANCE முன்புள்ள கட்டணம்	(-)	PAYMENT RECEIVED செலுத்திய தொகை	(+)	ADJUSTMENTS சரிசெய்யப்பட்டவை	(+/-)	CURRENT CHARGES தற்போதைய கட்டணம்	(=)	TOTAL DUE மொத்த செலுத்த வேண்டிய தொகை	(=)	AMOUNT PAYABLE செலுத்த வேண்டிய தொகை
₹ 887.35		₹ 1,179.00		₹ 0.00		₹ 2,237.64		₹ 1,945.99		₹ 1946.00

Amount in Words: Rupees One Thousand Nine Hundred and Forty Six Only

Summary of Charges		
Current Charges	தற்போதைய கட்டணம்	Amount ₹
Recurring Charges	புது கட்டணம்	1698.30
One Time Charges	ஒரு முறை கட்டணம்	198.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	பங்கிட்டு	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		1,896.30
Tax	யாதி	341.34
Total Current Charges	மொத்த தற்போதைய கட்டணம்	2,237.64
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	170.67
SGST	9.00%	170.67




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For FTTH broadband queries only

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BOOK A NEW FTTH CONNECTION
PAY/VIEW BILL AND MUCH MORE

Scan QR Code to make Online Portal Payment.



BEULA NEUTRALITY. A
Accounts Officer (TR)
For Billing related issues
☎ 04142-220460



Scan QR Code to make QR Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- PAYMENT SLIP -		Invoice No	SDCTN0081831466
BHARAT SANCHAR NIGAM LTD		Invoice Date	01/07/2024
Mode of Payment		Account No	9041739865
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	04142293153
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	19/07/2024
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 1946.00



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BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME : THE PRINCIPAL

RECEIPT NO.: ZCDL376417072400006

PAID ON : 17-07-2024 AT 3764

LOCATION : 3764

TELEPHONE NO.: 04142-293153

ACCOUNT NUMBER : 9041739865

AMOUNT : 2237.00/-

Rupees Two Thousand Two Hundred And Thirty Seven Only

PAYMENT CODE: CDR

PAYMENT MODE: EFT

USER: B00400349



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Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL
GOVT ARTS COLLEGE DEVANAMPATTINAM
DEVANAMPATTINAM CUDDALORE
CUDDALORE
COL-CUDDALORE
TN
607001
INDIA

TELEPHONE NUMBER
04142-293153

GSTIN

Account No : 9041739865 Invoice No: STNR25000350042
Invoice Date : 09/08/2024 Fixed Charged Period
01/07/2024 to 31/07/2024 ?
Tariff Plan: FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FBS

AMOUNT PAYABLE
₹ **888.00**

PAY NOW

DUE DATE
24/08/2024

**24x7 Toll Free Helpline,
Call or WhatsApp to
1800 4444**

PREVIOUS BALANCE முன்புள்ள கட்டணம்	PAYMENT RECEIVED பெற்ற கட்டணம்	ADJUSTMENTS பரிசீலிக்கப்பட்டவை	CURRENT CHARGES தற்போதைய கட்டணம்	TOTAL DUE மொத்த கட்டணம்	AMOUNT PAYABLE கட்டணம்
₹ 1,945.99	₹ 2,237.00	₹ 0.00	₹ 1,178.82	₹ 887.81	₹ 888.00

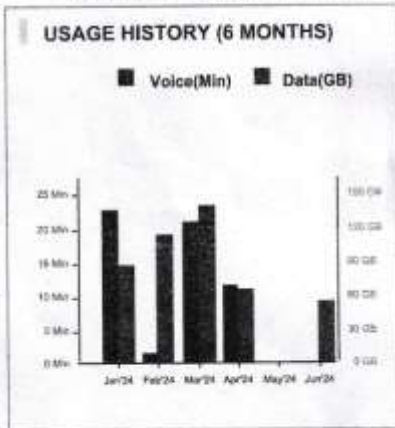
Credit Limit: 20,000.00 Deposit Amount: 999.00 Loyalty Points - Bal: 94 Redeemed: 0

Amount in Words : Rupees Eight Hundred Eighty Eight Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	999.00
Tax	179.82
Total Current Charges	1,178.82

Tax Details	Amount
Description	
000T-9%	89.91
008TA/008T-9%	89.91



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BEULA NEUTRALITY. A
Accounts Officer (TR)
For Billing related issues

☎ 04142-220466



Bill Summary

Now you can pay your bill on WhatsApp, message HI to 1800 4444.

- PAYMENT SLIP -		Invoice No	STNR25000350042
Mode of Payment		Invoice Date	09/08/2024
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	9041739865
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	04142-293153
Please Charge Rs. _____ Signature _____		Due Date	24/08/2024
		Amount Payable	₹ 888.00

For Bank use only



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பெரியார் கலைக் கல்லூரி
Periyar Arts College
Nigam Limited

Account No: 9041739855 | Invoice No: STNR25000350042 | Bill Date: 09/08/2024



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 04142-293153

Installation Address:

GOVTARTSCOLLEGEDEVANAMPATTINAM,DEVANAMPATTINAMCUDDALORE,CUDDALOREDISTRICT,CUDDALORE,DEV
CUDDALORE,607001,INDIA

Plan :

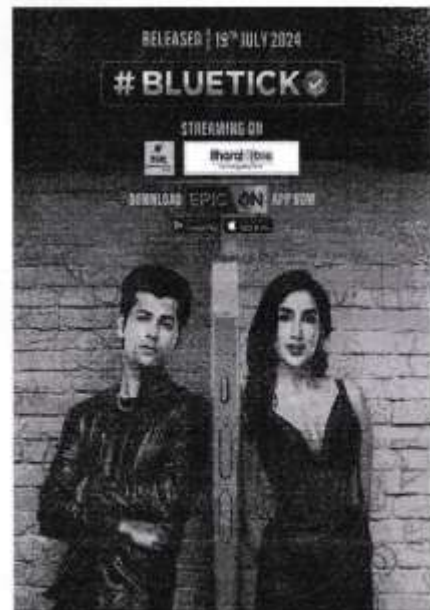
177325/FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FV-MONTHLY - 997316	01/08/2024	31/08/2024	0.00
Total			0

Usage Charges

Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc.	Charges
FV-US-Local Cellular To Off net	6	00:05:43	0.00	0.00	0.00
Total	6	00:05:43	0.00	0.00	0.00





பெரியார் கலைக் கல்லூரி
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TELEPHONE BILLS 2022-2023

CUDDALORE TELECOMMUNICATIONS - BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
FOLIO : CDL 9 No:

NAME: The Principal, Computer Science Dept
RECEIPT NUMBER: 4142213167
TELEPHONE NUMBER: 4142213167
BILL / D.N. DATE: 12-11-2022
PAID ON: 12-11-2022
ACCOUNT NUMBER: 9040523785
AMOUNT: 15822/4
AT CDL01, Cuddalore Court

Rs. Int(s) Fifteen Thousand Eight Hundred Twenty-Two Only

D.D/CHEQUE NUMBER/DATE: 673140 / 11-11-2022
PAYMENT BANK: State Bank Of India
MODE OF PAYMENT: CHEQUE
CDR: USER: 5199500568



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TELEPHONE BILLS 2021-2022

CUDDLORE TELECOMMUNICATION - BSNL
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME: THE PRINCIPAL, CLP
RECEIPT NUMBER: CDL010801210003
PAID ON: 08-07-2021 . AT CDL01, Cuddalore Count
TELEPHONE NUMBER: 04142-213166 ACCOUNT NUMBER: 9039832166
BILL / D.N. DATE: 04142-213166 AMOUNT: 1277/-
D.N. No./A.P.N. No. 125072741591
Rs. CUST.ID: 4025202553
Inr(s) One Thousand Two Hundred Seventy-Seven Only
D.D / CHEQUE NUMBER / DATE: 045861 / 08-01-2021
BANK: State Bank Of India
PAYMENT CODE: Demand Note MODE OF PAYMENT: CHEQUE USER: b199500568

CUDDLORE TELECOMMUNICATION - BSNL
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME: The Principal, Clp
RECEIPT NUMBER: CDL0118092100027
PAID ON: 18-09-2021 . AT CDL01, Cuddalore Count
TELEPHONE NUMBER: 4142213166 ACCOUNT NUMBER: 9039832166
BILL / D.N. DATE: 4142213166 AMOUNT: 1525/-
Rs.
Inr(s) One Thousand Five Hundred Twenty-Five Only
D.D / CHEQUE NUMBER / DATE: 318777 / 17-09-2021
BANK: Indian Overseas Bank
PAYMENT CODE: CDR MODE OF PAYMENT: CHEQUE USER: b199500568

CUDDLORE TELECOMMUNICATION - BSNL
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME: The Principal, Computer Science Dept.
RECEIPT NUMBER: CDL0118092100028
PAID ON: 18-09-2021 . AT CDL01, Cuddalore Count
TELEPHONE NUMBER: 4142213167 ACCOUNT NUMBER: 9039832064
BILL / D.N. DATE: 4142213167 AMOUNT: 4147/-
Rs.
Inr(s) Four Thousand One Hundred Forty-Seven Only
D.D / CHEQUE NUMBER / DATE: 318776 / 17-09-2021
BANK: State Bank Of India
PAYMENT CODE: CDR MODE OF PAYMENT: CHEQUE USER: b199500568



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CUDDLORE TELECOMMUNICATION - BSNL	
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES	
NAME	The Principal, Clp .
RECEIPT NUMBER	CDLCDL0121062100039
PAID ON	21-06-2021
AT	AT CDL01, Cuddalore Count
TELEPHONE NUMBER	4142213166
ACCOUNT NUMBER	9039832166
BILL / D.N. DATE	AMOUNT
	2912/-
Rs.	
D.D / CHEQUE NUMBER / DATE	Inr(s) Two Thousand Nine Hundred Twelve Only
PAYMENT CODE	MODE OF PAYMENT
CDR	CASH
	USER:h199500568

CUDDLORE TELECOMMUNICATION - BSNL	
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES	
NAME	The Principal, Clp .
RECEIPT NUMBER	CDLCDL0121062100040
PAID ON	21-06-2021
AT	AT CDL01, Cuddalore Count
TELEPHONE NUMBER	4142213166
ACCOUNT NUMBER	9039832166
BILL / D.N. DATE	AMOUNT
	1525/-
Rs.	
D.D / CHEQUE NUMBER / DATE	Inr(s) One Thousand Five Hundred Twenty-Five Only
PAYMENT CODE	MODE OF PAYMENT
CDR	CASH
	USER:h199500568

CUDDLORE TELECOMMUNICATION - BSNL	
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES	
NAME	The Principal, Clp .
RECEIPT NUMBER	CDLCDL0225102100023
PAID ON	25-10-2021
AT	AT CDL02, Cuddalore Count
TELEPHONE NUMBER	4142213166
ACCOUNT NUMBER	9039832166
BILL / D.N. DATE	AMOUNT
	16664/-
Rs.	
D.D / CHEQUE NUMBER / DATE	Inr(s) Sixteen Thousand Six Hundred Sixty-Four Only
	318784 / 22-10-2021
	BANK: State Bank Of India
PAYMENT CODE	MODE OF PAYMENT
CDR	CHEQUE
	USER:h199307745



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CUDDLORE TELECOMMUNICATION - BSNL
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME: The Principal, Computer Science Dept.
RECEIPT NUMBER: CDLCDL0225102100023 PAID ON: 25-10-2021 . AT CDL02, Cuddalore Court

TELEPHONE NUMBER: 4142213167 ACCOUNT NUMBER: 9040523785
BILL / D.N. DATE: AMOUNT: 15811/-

Rs. Inr(s) Fifteen Thousand Eight Hundred Eleven Only

D.D / CHEQUE NUMBER / DATE: 319785 / 22-10-2021

BANK: State Bank Of India
PAYMENT CODE: CDR MODE OF PAYMENT: CHEQUE USER: b199307745

CUDDLORE TELECOMMUNICATION - BSNL
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME: The Principal, Clp
RECEIPT NUMBER: CDLCDL01290721000 PAID ON: 29-07-2021 . AT CDL01, Cuddalore Court

TELEPHONE NUMBER: 4142213166 ACCOUNT NUMBER: 9039832166
BILL / D.N. DATE: AMOUNT: 1525/-

Rs. Inr(s) One Thousand Five Hundred Twenty-Five Only

D.D / CHEQUE NUMBER / DATE: 029031 / 28-07-2021

BANK: State Bank Of India
PAYMENT CODE: CDR MODE OF PAYMENT: CHEQUE USER: b199500568

CUDDLORE TELECOMMUNICATION - BSNL
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME: The Principal, Computer Science Dept.
RECEIPT NUMBER: CDLCDL012805210002 PAID ON: 28-05-2021 . AT CDL01, Cuddalore Court

TELEPHONE NUMBER: 4142213167 ACCOUNT NUMBER: 9039832064
BILL / D.N. DATE: AMOUNT: 2912/-

Rs. Inr(s) Two Thousand Nine Hundred Twelve Only

D.D / CHEQUE NUMBER / DATE: 029020 / 24-05-2021

BANK: State Bank Of India
PAYMENT CODE: CDR MODE OF PAYMENT: CHEQUE USER: b199500568



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CUDDLORE TELECOMMUNICATION - BSNL
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME: The Principal, Clp .
RECEIPT NUMBER: DLCDL0127082100109
TELEPHONE NUMBER: 4142213166
BILL / D.N. DATE: 27-08-2021
PAID ON: 27-08-2021
AT: AT CDL01, Cuddalore Count
ACCOUNT NUMBER: 9039832166
AMOUNT: 1500/-

Rs. 4142213166 9039832166 1500/-

D.D / CHEQUE NUMBER / DATE: Inr(s) One Thousand Five Hundred Only
PAYMENT CODE: 318771
MODE OF PAYMENT: CDR
BANK: State Bank Of India
USER: b199500568

CUDDLORE TELECOMMUNICATION - BSNL
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME: The Principal, Clp .
RECEIPT NUMBER: DLCDL0127082100109
TELEPHONE NUMBER: 4142213166
BILL / D.N. DATE: 27-08-2021
PAID ON: 27-08-2021
AT: AT CDL01, Cuddalore Count
ACCOUNT NUMBER: 9039832166
AMOUNT: 25/-

Rs. 4142213166 9039832166 25/-

D.D / CHEQUE NUMBER / DATE: Inr(s) Twenty-Five Only
PAYMENT CODE: 318771
MODE OF PAYMENT: CASH
BANK: State Bank Of India
USER: b199500568



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TELEPHONE BILLS 2020-2021

CUDDLORE TELECOMMUNICATION - BSNL	
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES	
NAME	The Principal
RECEIPT NUMBER	CDL.CDL.0227112000007
PAID ON	27-11-2020
AT	AT CDL.02.Cuddalore Coast
TELEPHONE NUMBER	4142293153
ACCOUNT NUMBER	9021305178
BILL / D.N. DATE	
AMOUNT	1615/-
Rs.	Inr One Thousand Six Hundred Fifteen Only
D.D / CHEQUE NUMBER / DATE	0296057 19-11-2020
PAYMENT CODE	CDR
MODE OF PAYMENT	CHEQUE
USER	6199307745

CUDDLORE TELECOMMUNICATION - BSNL	
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES	
NAME	The Principal
RECEIPT NUMBER	CDL.CDL.0227112000008
PAID ON	27-11-2020
AT	AT CDL.02.Cuddalore Coast
TELEPHONE NUMBER	4142293153
ACCOUNT NUMBER	9021305178
BILL / D.N. DATE	
AMOUNT	13/-
Rs.	Inr(s) Thirteen Only
D.D / CHEQUE NUMBER / DATE	
PAYMENT CODE	CDR
MODE OF PAYMENT	CASH
USER	6199307745



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TELEPHONE BILLS 2019-2020

CUDDLORE TELECOMMUNICATION - BSNL
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

The Principal
NAME: CDLcdl2029051900005
RECEIPT NUMBER: PAID ON: 29-05-2019 AT: AT cd120, Cuddalore Count
TELEPHONE NUMBER: 4142293436 ACCOUNT NUMBER: 9021326045
BILL / D.N. DATE: AMOUNT: 5033/-

Rs. Inr(s) Five Thousand Thirty-Three Only
066670 / 29-05-2019
D.D / CHEQUE NUMBER / DATE: Bank Of India
PAYMENT CODE: CDR MODE OF PAYMENT: CHEQUE USER: b198800558

CUDDLORE TELECOMMUNICATION - BSNL
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

The Principal
NAME: CDLcdl0231101900027
RECEIPT NUMBER: PAID ON: 31-10-2019 AT: AT CDL02, Cuddalore Count
TELEPHONE NUMBER: 4142293153 ACCOUNT NUMBER: 9021305178
BILL / D.N. DATE: AMOUNT: 250/-

Rs. Inr(s) Two Thousand Five Hundred Ninety-Five Only
028969 / 31-10-2019
D.D / CHEQUE NUMBER / DATE: Bank Of India
PAYMENT CODE: CDR MODE OF PAYMENT: CHEQUE USER: b199900229

CUDDLORE TELECOMMUNICATION - BSNL
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

The Principal
NAME: CDLcdl0216041900039
RECEIPT NUMBER: PAID ON: 16-04-2019 AT: AT CDL02, Cuddalore Count
TELEPHONE NUMBER: 4142293436 ACCOUNT NUMBER: 9021326045
BILL / D.N. DATE: AMOUNT: 2558/-

Rs. Inr(s) Two Thousand Five Hundred Fifty-Eight Only
028947 / 16-04-2019
D.D / CHEQUE NUMBER / DATE: BANK State Bank Of India
PAYMENT CODE: CDR MODE OF PAYMENT: CHEQUE USER: b198201807



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CUDDLORE TELECOMMUNICATION - BSNL
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME: The Principal
RECEIPT NUMBER: CDL.CDL.0123011900040
TELEPHONE NUMBER: 4142293436
BILL / D.N. DATE: 23-01-2019
PAID ON: 23-01-2019
AT: CDL01, Cuddalore Court
ACCOUNT NUMBER: 9021326045
AMOUNT: 2667/-
Rs. Inr(s) Two Thousand Four Hundred Sixty-Seven Only
D.D / CHEQUE NUMBER / DATE: 066837 / 23-01-2019
MODE OF PAYMENT: CHEQUE
USER: b199900229

CUDDLORE TELECOMMUNICATION - BSNL
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME: The Principal
RECEIPT NUMBER: CDL.CDL.0222021900119
TELEPHONE NUMBER: 4142293153
BILL / D.N. DATE: 22-02-2019
PAID ON: 22-02-2019
AT: CDL02, Cuddalore Court
ACCOUNT NUMBER: 9021305178
AMOUNT: 705/-
Rs. Inr(s) Seven Hundred Five Only
D.D / CHEQUE NUMBER / DATE: 066842 / 22-02-2019
MODE OF PAYMENT: CHEQUE
USER: b198201807

CUDDLORE TELECOMMUNICATION - BSNL
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME: Principal The
RECEIPT NUMBER: CDL.CDL.0222021900120
TELEPHONE NUMBER: 4142293156
BILL / D.N. DATE: 22-02-2019
PAID ON: 22-02-2019
AT: CDL02, Cuddalore Court
ACCOUNT NUMBER: 9028478479
AMOUNT: 1366/-
Rs. Inr(s) One Thousand Three Hundred Sixty-Six Only
D.D / CHEQUE NUMBER / DATE: 066844 / 22-02-2019
MODE OF PAYMENT: CHEQUE
USER: b198201807



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