



NAAC

National Assessment
and Accreditation Council

**LOKNAYAK BAPUJI ANEY MAHILA
MAHAVIDYALAYA, YAVATMAL**

NAAC Accredited with Grade 'B'

Academic Year

2022-2023



Criterion IV

**Bandwidth of internet
connection**

4.3.3



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FIBER MONTHLY STATEMENT



Durgesh Bhaskar Kunte
 -LOKNAYAK BAPUJI ANE MAHILA
 MAHAVIDYALAY,Dutta Chowk,Yerawar House,Awadhoo
 twadi,,Yavatmal,Maharashtra,445001
 Yavatmal Maharashtra 445001
 Email Address: durgeshkunte@rediffmail.com
 Alternate Mobile Number: 9503295777

Charges For This Month ₹ 1001.99
Pay via Airtel Thanks App www.airtel.in/pay

Your Plan: Airtel-Prepaid Entertainment 999 Unlimited GB COMBO Plan

Number of Connections: 1

Statement Date: 18 Dec 2023

Statement Period: 17 Nov 2023 to 16 Dec 2023

Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹ -1025.67	₹ 12026.00	₹ 0.00	+ ₹ 1001.99	= ₹ -12049.68

This Month's Charges Summary				
Services	Connections	Plan Charges	Other Charges	Total
Fiber - 0723210042761_dsl	1	₹ 849.15	₹ 0.00	₹ 849.15
Taxes (GST)	-	₹ 152.84	₹ 0.00	₹ 152.84
This month's charges				₹ 1001.99
Opening Balance	-	-	-	₹ -1025.67
Total Recharges	-	-	-	- ₹ 12026.00
Closing Balance				₹ -12049.68

Total: minus Twelve Thousand Forty Nine Rupees and Sixty Eight Paise Only

Bills & Payments Summary					
Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
December'23	-1025.67	-12026.00	0.00	1001.99	-12049.68
November'23	-2027.66	0.00	0.00	1001.99	-1025.67
October'23	-3029.65	0.00	0.00	1001.99	-2027.66
September'23	-4031.64	0.00	0.00	1001.99	-3029.65



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FIXED LINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice



Billing Details

Durgesh Bhaskar Kunte
 -LOKNAYAK BLDG, 1ST FLOOR, MAHILA
 MAHAVIDYALAYA Chowk, Yerawar House, Wadho
 twadi, Yavatmal, Maharashtra, 445001
 Yavatmal Maharashtra 445001
 Email ID durgeshkunte@rediffmail.com
 Alternate Mobile Number 9503295777
 Xstream Fibre ID 0723210042761_dsl
 Landline No 07232450082



Bill NO HT24271007390169
 Bill Period 17 Nov 2023 to 16 Dec 2023
 Bill Date 18 Dec 2023
 Ship to State Code 27
 Place of Supply Maharashtra

Opening Balance (A) ₹-1025.67

Recharges

Description	Date	Amount Paid
Payment via Airtel PrepayID	15 Dec 2023	-12026.00
Total Recharges (B)		₹-12026.00

Total Adjustment (C) ₹0.00

Total Balance (A + B + C) ₹-13051.67

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
0723210042761_dsl	Landline Charges @ ₹ 999	17 Nov 2023 - 16 Dec 2023	999.00	849.15	849.15

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	849.15	9%	76.42	9%	76.42	152.84	152.84

Charges For This Month Incl. Tax (D) ₹1001.99

Closing Balance (A + B + C + D) ₹-12049.68



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