

28/07/2023 to 31/08/2023

Tariff Plan: FIBRE ULTRA OTT NEW-COMBO-FBB / 500080788 - Up to 300 Mbps till 4000 GB, up to 15 Mbps beyond

Bill Mail Service Tax Invoice

ANURAG PHARMACY
 AT PO WARTHI
 ANURAG COLLEGE OF
 PHARMACY
 WARTHI
 BACHA-CHANDRAPUR
 MH
 INDIA

TELEPHONE NUMBER
 07184-295411
GSTIN

AMOUNT PAYABLE
 ₹ 2756.00
PAY NOW

DUE DATE
 18/08/2023
24x7 Toll Free Helpline
 1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 0.00	(-) ₹ 0.00	(+) ₹ 0.00	₹ 2,755.73	₹ 2,755.73	₹ 2756.00

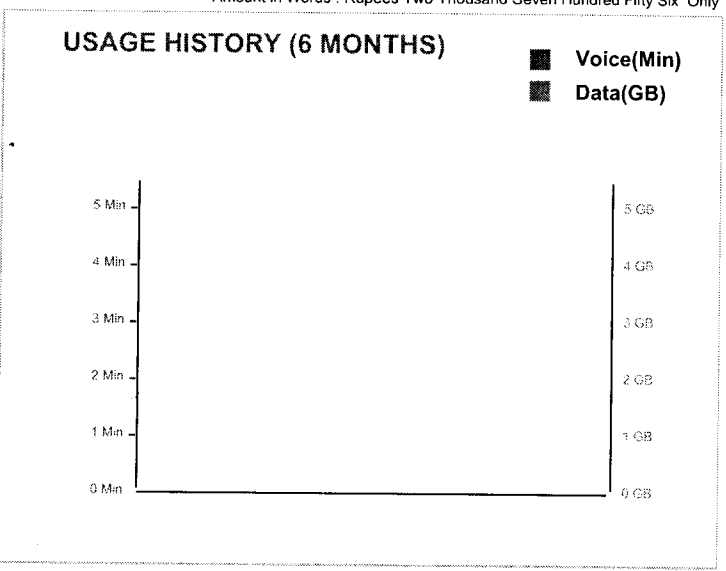
Credit Limit : 2,698.50 Deposit Amount : 0.00 Amount in Words : Rupees Two Thousand Seven Hundred Fifty Six Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	2031.13
One Time Charges	359.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	2,031.13
Tax	365.60
Total Current Charges	2,755.73

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	182.80
SGST/UTGST-9%	9.00%	182.80



PRASHANT LANDGE
 Accounts Officer (TR)
 For Billing related issues
 07184-252828

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

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. _____ Date _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Principal
Anurag College of Pharmacy
Warthi, Bhandara.

Invoice No	WMHR24001352636
Invoice Date	03/08/2023
Account No	1103740013
Phone No	07184-295411
Due Date	18/08/2023
Amount Payable	₹ 2756.00

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

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TENGARU | **WIPRO TALENT**

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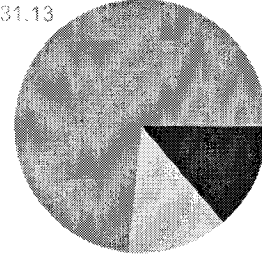
DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
ap7184295411_wid	2,031.13	0.00	359.00	0.00
01167794	0.00	0.00	0.00	0.00
202307280019104	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00
07184-295411	0.00	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

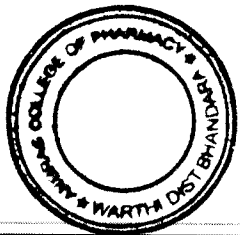
₹ 2031.13



₹ 365.00

₹ 359.00

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges



Anurag

Principal
Anurag College of Pharmacy
Warthi, Bhandara.

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Up to 100 Mbps Speeds

Free, Unlimited local & STD calling all day on any network within India

Disney+ hotstar | ZEE5 PREMIUM | SONY liv | YUPPY TV

at ₹ 799

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 Disney+ Hotstar | SonyLIV | ZEE5 | Hungama | Lionsgate Play | Eros Now
 300+ Live TV Channels | 300+ TV Shows | 8000+ Movies
 MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED
 WATCH SHOWS BEFORE TELECAST

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 01167794

Installation Address:

AT PO WARTHI,ANURAG COLLEGE OF PHARMACHY,,WARTHI,,,,MOHADI WARTHI ROAD||,BHANDARA,INDIA

Plan :

177380/FIBRE ULTRA OTT NEW-FBB-COMBO

One Time Charges

Description	Date	Amount(Rs.)
FBB-INS-INSTALLATION - 998412	28/07/2023	0.00
Total		0.00

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 An Unbeatable Deal
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 ZEE5 | SonyLIV | ROLLY TV | Hungama | LIONSGATE PLAY
 Offer available only for 1st year on 1st year of service.
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 Superstar Premium Plus
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 Disney+ Hotstar | ROLLY TV | ZEE5 | YUPP!Z | LIONSGATE | Hungama | Eros Now



[Signature]
Principal
 Anurag College of Pharmacy
 Warthi, Bhandara.

01/09/2023 to 30/09/2023

Tariff Plan: FIBRE ULTRA OTT NEW-COMBO-FV

Bill Mail Service Tax Invoice

ANURAG PHARMACY
AT PO WARTHI
ANURAG COLLEGE OF
PHARMACY
WARTHI
BACHA-CHANDRAPUR
MH
INDIA

TELEPHONE NUMBER
07184-295411

GSTIN

AMOUNT PAYABLE
₹ **2530.00**

PAY NOW

DUE DATE
18/09/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 2,755.73	(-) ₹ 2,756.00	(+) ₹ 0.00	₹ 2,529.76	₹ 2,529.49	₹ 2530.00

Credit Limit : 2,698.50 Deposit Amount : 359.00 Loyalty Points - Bal : 0 Redeemed : 0 Amount in Words : Rupees Two Thousand Five Hundred Thirty Only

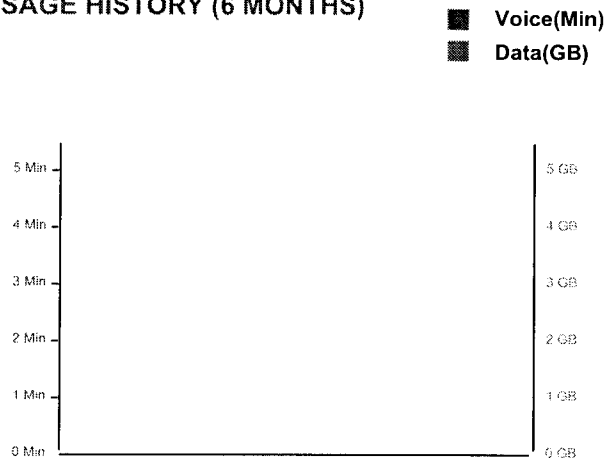
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1799.00
One Time Charges	359.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	40.62
Total Taxable (Rs.)	1,839.62
Tax	331.14
Total Current Charges	2,529.76

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	165.57
SGST/UTGST-9%	9.00%	165.57

USAGE HISTORY (6 MONTHS)



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PROUD MOMENT FOR BSNL

PRASHANT LANDGE
Accounts Officer (TR)

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☎ 07184-252828

Scan 'QR' Code to make UPI Payment.

Shubh
Principal
Anurag College of Pharmacy
Warthi, Bhandara.

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- PAYMENT SLIP -

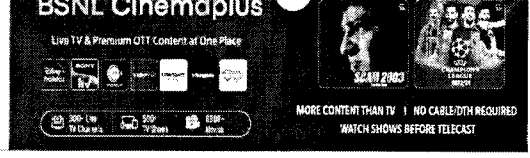
BHARAT SANCHAR NIGAM LTD

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WMHR24001421084
Invoice Date	03/09/2023
Account No	1103740013
Phone No	07184-295411
Due Date	18/09/2023
Amount Payable	₹ 2530.00



DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date	Amount(Rs.)
Payments	19/08/2023	2,756.00
Total		2756.00

Account Level One Time Charges				
Description	Start Date	End Date	Amount(Rs.)	
LL-PNT-PENALTY-Late Fee	31/08/2023	31/08/2023	40.62	
Total			40.62	

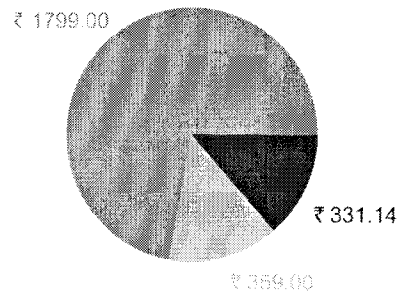
List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
07184-295411	0.00	0.00	0.00	0.00
01167794	0.00	0.00	0.00	0.00
ap7184295411_wid 202307280019104	1,799.00	0.00	359.00	0.00
3	0.00	0.00	0.00	0.00



Anurag
Principal
 Anurag College of Pharmacy
 Warthi, Bhandara.

CURRENT CHARGES ANALYSIS



- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges

NEW RELEASES

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Logos: Disney+ hotstar, SONY liv, ZEE5, YUPPY TV, LIONSGATE, Prime Video

01/10/2023 to 31/10/2023

Tariff Plan: FIBRE ULTRA OTT NEW-COMBO-FBB / 500080788 - Up to 300 Mbps till 4000 GB, up to 15 Mbps beyond

Bill Mail Service Tax Invoice

ANURAG PHARMACY
 AT PO WARTH
 ANURAG COLLEGE OF PHARMACY
 WARTH
 BACHA-CHANDRAPUR
 MH
 INDIA

TELEPHONE NUMBER
 07184-295411

GSTIN

AMOUNT PAYABLE
 ₹ 5054.00

PAY NOW

DUE DATE
 19/10/2023

24x7 Toll Free Helpline
 1800 4444

Account Summary

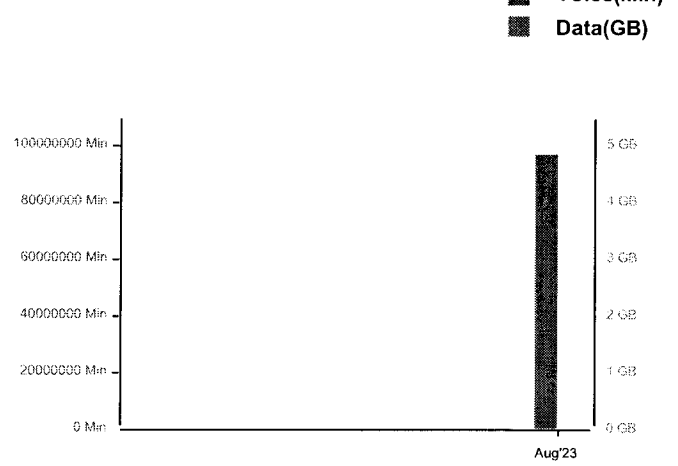
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 2,529.49	₹ 0.00	₹ 0.00	₹ 2,524.28	₹ 5,053.77	₹ 5054.00
Credit Limit : 2,696.50 Deposit Amount : 359.00 Loyalty Points - Bal : 0 Redeemed : 0			Amount in Words : Rupees Five Thousand Fifty Four Only		

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1799.00
One Time Charges	359.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	35.98
Total Taxable (Rs.)	1,834.98
Tax	330.30
Total Current Charges	2,524.28

Tax Details		
Description	Tax Rate	Amount
CGST-9%	9.00%	165.15
SGST/UTGST-9%	9.00%	165.15

USAGE HISTORY (6 MONTHS)



NEW RELEASES

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Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of Payment	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card
	Cheque/DD No. _____ Dated _____	Bank _____ Branch _____
Please Charge Rs. _____	Signature _____	Principal

Anurag College of Pharmacy, Bacha Chandrapur, Warth, Maharashtra

Invoice No	WMHR24001471215
Invoice Date	03/10/2023
Account No	1103740013
Phone No	07184-295411
Due Date	19/10/2023
Amount Payable	₹ 5054.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of ANURAG PHARMACY, BACHA CHANDRAPUR, WARTH, MAHARASHTRA.

For Bank use only

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 07184-295411

Installation Address:

AT PO WARTHI,ANURAG COLLEGE OF PHARMACHY,,WARTHI,,,,MOHADI WARTHI ROAD||,BHANDARA,INDIA

Plan :

177333/FIBRE ULTRA OTT NEW-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE ULTRA OTT NEW-COMBO-FV-MON THLY - 997316	01/10/2023	31/10/2023	0.00
Total			0.00

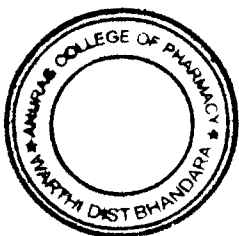
NEW RELEASES



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Handwritten signature


Principal
 Anurag College of Pharmacy
 Warthi, Bhandara.

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Disney+ holstar | **WATCH IT LIVE IN HD**

Superstar Premium Plus

150Mbps* high-speed internet

300+ Live TV Channels & Premium OTT entertainment



DETAILS OF CURRENT CHARGES

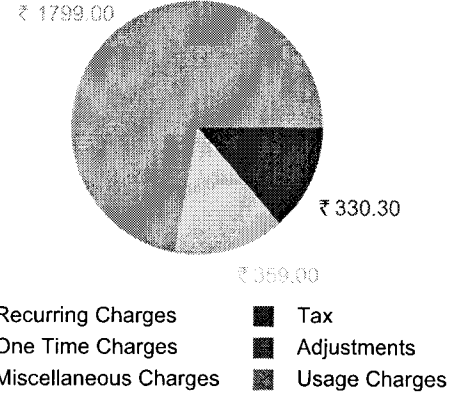
Account Level One Time Charges

Description	Start Date	End Date	Amount(Rs.)
LL-PNT-PENALTY-Late Fee	30/09/2023	30/09/2023	35.98
Total			35.98

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
ap7184295411_wid 202307280019104	1,799.00	0.00	359.00	0.00
3	0.00	0.00	0.00	0.00
07184-295411	0.00	0.00	0.00	0.00
01167794	0.00	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



Anurag
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NEW RELEASES

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300+ Live TV Channels & Premium OTT entertainment

Bill Mail Service Tax Invoice

ANURAG PHARMACY
 AT PO WARTHI
 ANURAG COLLEGE OF
 PHARMACHY
 WARTHI
 BACHA-CHANDRAPUR
 MH
 INDIA

TELEPHONE NUMBER
07184-295411

GSTIN

Invoice Date : 03/11/2023

Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: FIBRE ULTRA OTT NEW-COMBO-FBB / 500080788 - Up to 300 Mbps till 4000 GB, up to 15 Mbps beyond

AMOUNT PAYABLE
 ₹ **2482.00**

DUE DATE
20/11/2023

PAY NOW

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 5,053.77	(-) ₹ 5,054.00	(+) ₹ 0.00

Credit Limit : 2,698.50 Deposit Amount : 1,077.00 Loyalty Points - Bal : 0 Redeemed : 0

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 2,481.82	(=) ₹ 2,481.59	(=) ₹ 2482.00

Amount in Words : Rupees Two Thousand Four Hundred Eighty Two Only

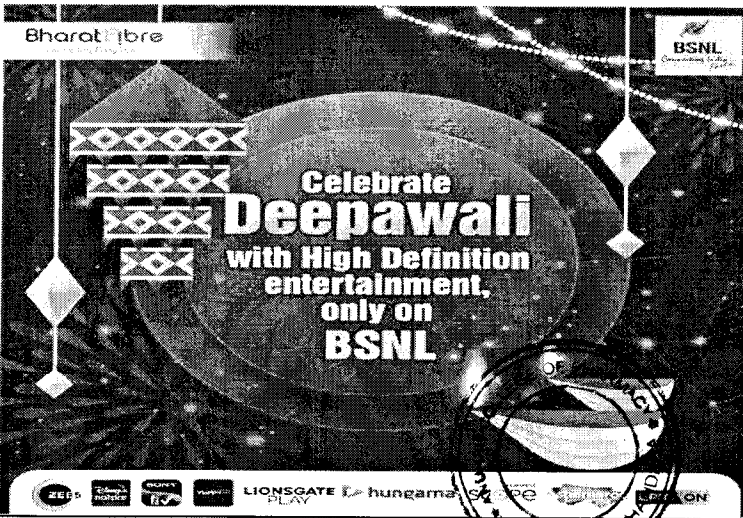
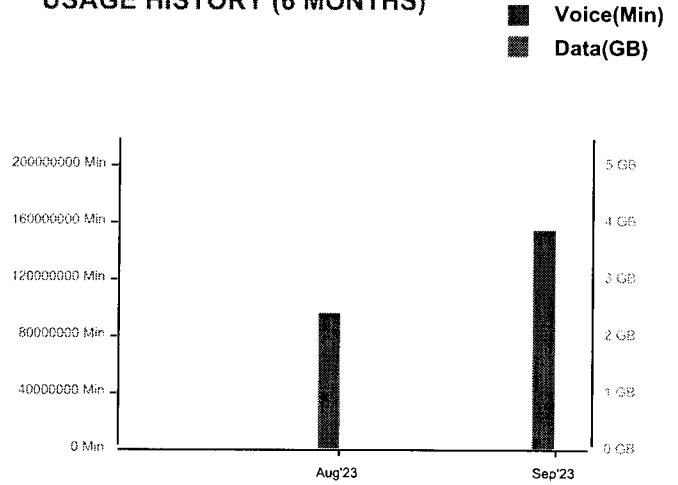
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1799.00
One Time Charges	359.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,799.00
Tax	323.82
Total Current Charges	2,481.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	161.91
SGST/UTGST-9%	9.00%	161.91

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Shankar
Principal
 Anurag College of Pharmacy
 Warthi Bhandara

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -		Invoice No	WMHR24002064238
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/11/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1103740013
Cheque/DD No. _____ Dated _____	Bank _____ Branch _____	Phone No	07184-295411
Please Charge Rs. _____ Signature _____		Due Date	20/11/2023
		Amount Payable	₹ 2482.00

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

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300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

More Content than TV | No Cable/DTH Required
WATCH SHOWS BEFORE TELECAST

DETAILS OF CURRENT CHARGES

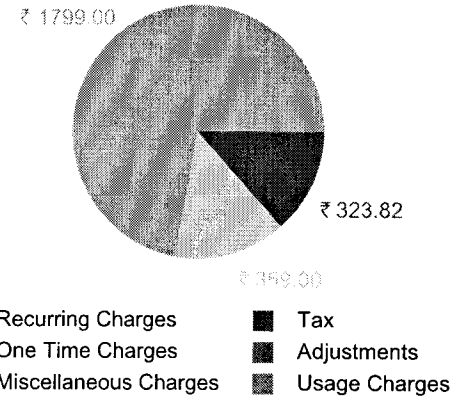
Payment Details

Description	Date	Amount(Rs.)
Payments	10/10/2023	5,054.00
Total		5054.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
ap7184295411_wid	1,799.00	0.00	359.00	0.00
202307280019104				
3	0.00	0.00	0.00	0.00
07184-295411	0.00	0.00	0.00	0.00
01167794	0.00	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



Anurag
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Anurag College of Pharmacy
Warthi, Bhandara.

NEW RELEASES



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5TH OCT - 19TH NOV WATCH NOW!



Disney+ hotstar

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WATCH IT LIVE IN HD

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PREMIUM OTT ENTERTAINMENT

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300+ Live TV Channels & Premium OTT entertainment



01/11/2023 to 30/11/2023

Bill Mail Service

Credit Note

ANURAG PHARMACY
AT PO WARTHI
ANURAG COLLEGE OF
PHARMACHY
WARTHI
BHANDARA
MH
INDIA

TELEPHONE NUMBER
07184-295411

GSTIN

Tariff Plan:

AMOUNT PAYABLE
₹ **2460.00**

PAY NOW

DUE DATE
13/01/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बधे	AMOUNT PAYABLE देय राशि
₹ 2,527.87	₹ 0.00	₹ -68.47	₹ 0.00	₹ 2,459.40	₹ 2460.00

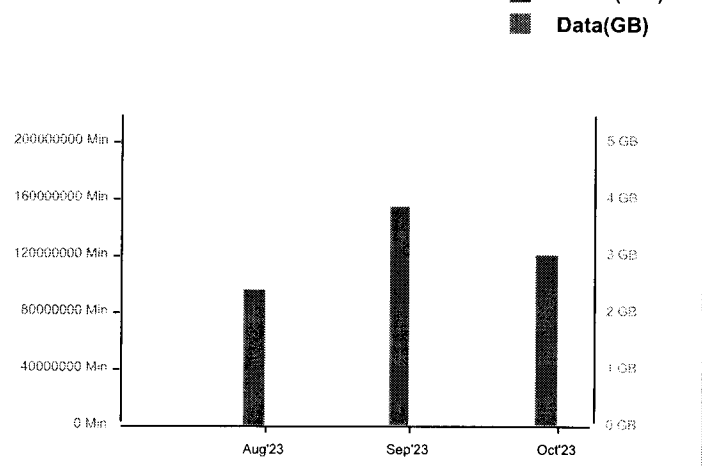
Credit Limit : 2,698.50 Deposit Amount : 1,799.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Two Thousand Four Hundred Sixty Only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on **Disney+ Hotstar**

300+ Live TV Channels & Premium OTT entertainment

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Accounts Officer (TR)

Bill Summary

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Cheque/DD No. _____ Date _____ Please Charge For _____ Signature _____	Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice No WMHC24000164806
	Bank _____ Branch _____ Principal Anurag College of Pharmacy Warthi, Bhandara	Invoice Date 29/12/2023
		Account No 1103740013
		Phone No 07184-295411
		Due Date 13/01/2024
		Amount Payable ₹ 2460.00

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

For Bank use only

DETAILS OF CURRENT CHARGES

Account Level Adjustments

Description	Service ID	Start Date	End Date	Amount(Rs.)	CGST(Rs.)	SGST(Rs.)	IGST(Rs.)	Service Tax(Rs.)
FBB-PR-FIB RE ULTRA OTT	ap718429							
NEW-COMB O-FBB-MON THLY - 998412	5411_wid	26/12/2023	28/12/2023	-58.03	-5.22	-5.22	0.00	0.00
Total				-58.03	-5.22	-5.22	0.00	0.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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AT PO WARTH
ANURAG COLLEGE OF
PHARMACHY
WARTH
BHANDARA
MH
INDIA

TELEPHONE NUMBER

07184-295411

GSTIN

01/12/2023 to 31/12/2023

Tariff Plan: FIBRE ULTRA OTT NEW-COMBO-FBB / 500080788 - Up to 300 Mbps till 4000 GB, up to 15 Mbps beyond

AMOUNT PAYABLE

₹ 2528.00

PAY NOW

DUE DATE

20/12/2023

24x7 Toll Free Helpline
Call or WhatsApp on
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 2,481.59		₹ 2,482.00		₹ 0.00	

Credit Limit : 2,698.50 Deposit Amount : 1,436.00 Loyalty Points - Bal : 0 Redeemed : 0

CURRENT CHARGES
वर्तमान शुल्क

₹ 2,528.28

TOTAL DUE
कुल बधे

₹ 2,527.87

AMOUNT PAYABLE
देय राशि

₹ 2528.00

Amount in Words : Rupees Two Thousand Five Hundred Twenty Eight Only

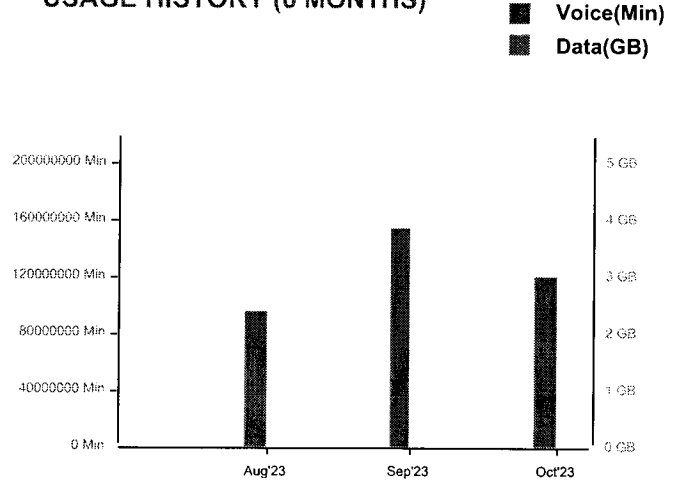
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1799.00
One Time Charges	एक बार शुल्क	363.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		35.98
Total Taxable (Rs.)		1,834.98
Tax	कर	330.30
Total Current Charges	वर्तमान शुल्क	2,528.28

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	165.15
SGST/UTGST-9%	9.00%	165.15

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)

Principal
Anurag College of Pharmacy
Warthi, Bhandara



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE 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 Rs. _____ Signature _____

Invoice No	WMHR24002564031
Invoice Date	03/12/2023
Account No	1103740013
Phone No	07184-295411
Due Date	20/12/2023
Amount Payable	₹ 2528.00

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

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ap7184295411_wid

Installation Address:

AT PO WARTHI,ANURAG COLLEGE OF PHARMACHY,,WARTHI,,,,MOHADI WARTHI ROAD||,BHANDARA,INDIA

Plan :

177346/FIBRE ULTRA OTT NEW-COMBO-FBB / 500080788 - Up to 300 Mbps till 4000 GB, up to 15 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE ULTRA OTT NEW-COMBO-FBB-M ONTHLY - 998412	01/12/2023	31/12/2023	1,799.00
Total			1799.00

One Time Charges

Description	Date	Amount(Rs.)
FBB-DEP-DEPOSIT	28/07/2023	363.00
Total		363.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	38379827	36.60	0.00	0.00	0.00
Total	38379827	00:00:00	0.00	0.00	0.00

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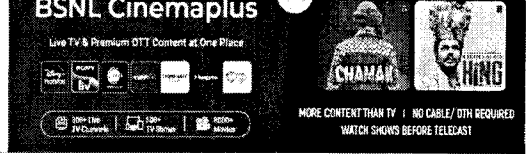
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Anurag
Principal
 Anurag College of Pharmacy
 Warthi, Bhandara.



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 07184-295411

Installation Address:

AT PO WARTHI,ANURAG COLLEGE OF PHARMACHY,,WARTHI,,,,MOHADI WARTHI ROAD||,BHANDARA,INDIA

Plan :

177333/FIBRE ULTRA OTT NEW-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE ULTRA OTT NEW-COMBO-FV-MON THLY - 997316	01/12/2023	31/12/2023	0.00
Total			0.00



Shubh
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 Anurag College of Pharmacy
 Warthi, Bhandara.

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