



Taranath Shikshana Samsthe's
BANKATLAL RAJARAM BOOB COLLEGE OF COMMERCE.
RAICHUR-584 103 (Karnataka)
Affiliated to Raichur University & Re-accredited by NAAC



2 pdfs

4.3.1 Upgradation of IT facilities & sufficient bandwidth for Internet connectivity.

INDEX

1) **IT Facilities**

2) **Bids pertaining to Internet Connection**

Co-Ordinator
I. Q. A. C.
B.R.B. College of Commerce, RAICHUR



PRINCIPAL
B.R.B. College of Commerce
RAICHUR.



Taranath Shikshana Samsthe's
BANKATLAL RAJARAM BOOB COLLEGE OF COMMERCE.
RAICHUR-584 103 (Karnataka)

Affiliated to Raichur University & Re-accredited by NAAC



IT Facilities In the Institution

Co-Ordinator
I. Q. A. C.
B.R.B. College of Commerce, RAICHUR



PRINCIPAL
B.R.B. College of Commerce
RAICHUR.



Taranath Shikshana Samsthe's
BANKATLAL RAJARAM BOOB COLLEGE OF COMMERCE,
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4.3.1 Upgradation of IT Facilities and sufficient bandwidth for internet connection



Co-Ordinator
I. Q. A. C.
B.R.B. College of Commerce, RAICHUR



PRINCIPAL
B.R.B. College of Commerce
RAICHUR.

4.3.1 IT facilities including Wi-Fi



**Co-Ordinator
I.Q.A.C.**

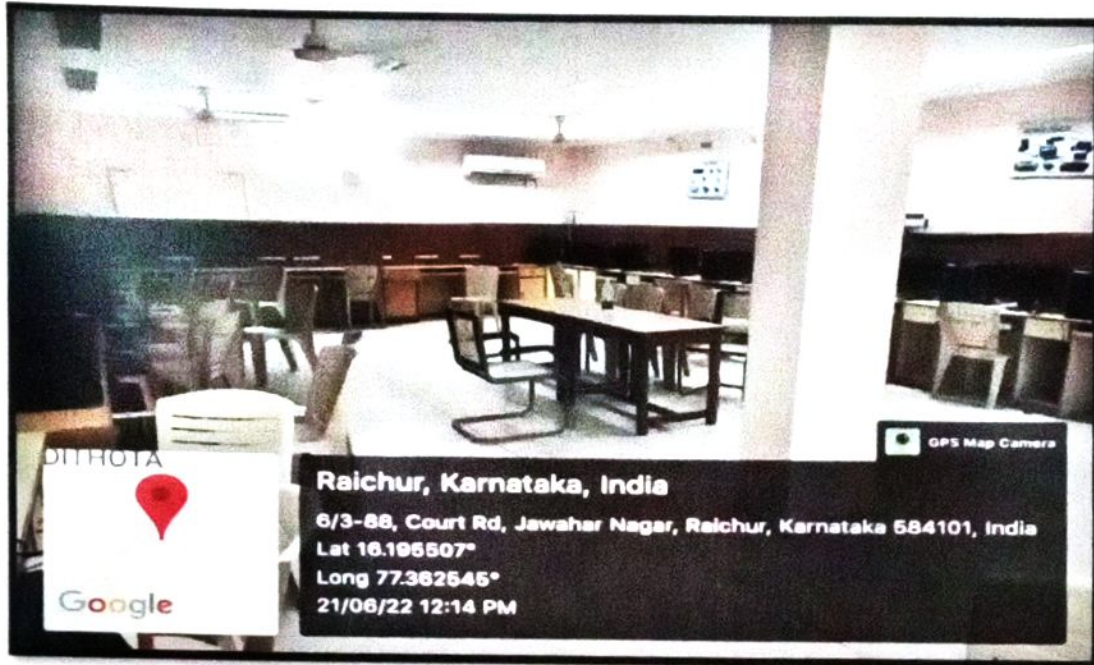
B.R.B. College of Commerce, RAICHUR



**PRINCIPAL
B.R.B. College of Commerce
RAICHUR.**

4.3.1 IT facilities including Wi-Fi

1) Computer Lab



1) Digital Library



[Signature]

Co-Ordinator
I.Q.A.C.

B.R.B. College of Commerce, RAICHUR

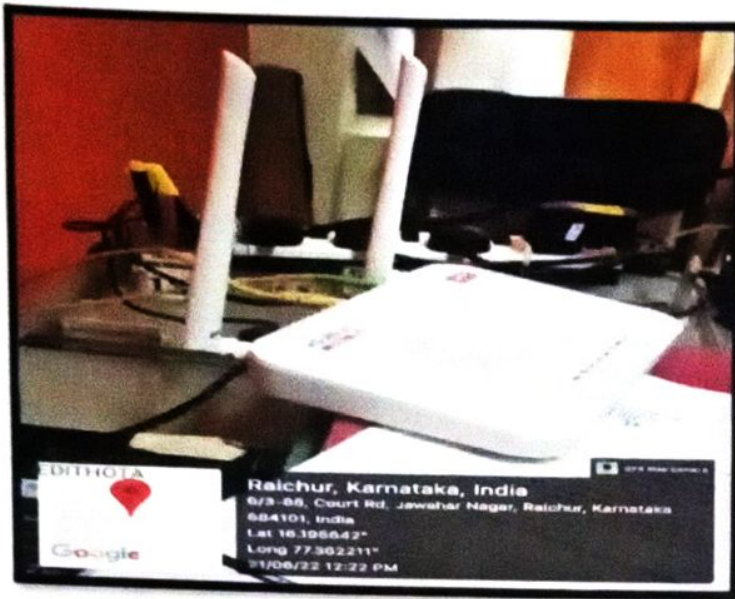


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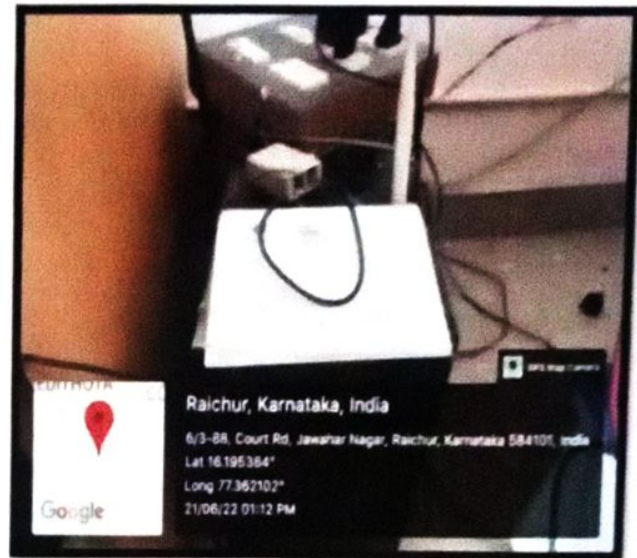
PRINCIPAL
B.R.B. College of Commerce
RAICHUR.

2) Wi-Fi Modems

a) Principal Chamber

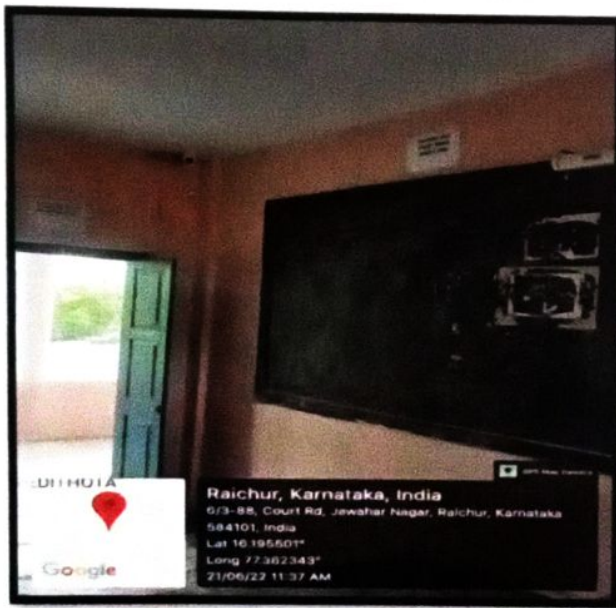


b) Library BSNL modem

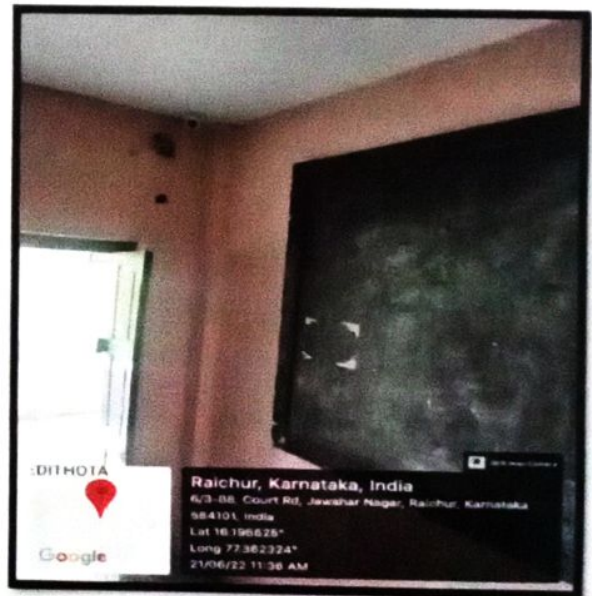


3) CCTV-Camera Facility

Classroom-1 CCTV Camera



Classrom-2 CCTV Camera



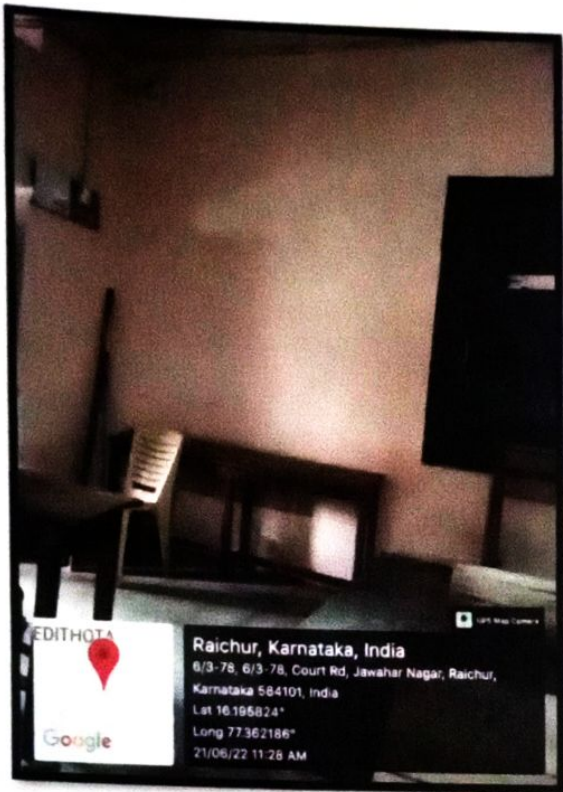
Co-Ordinator
I.Q.A.C.

B.R.B. College of Commerce, RAICHUR

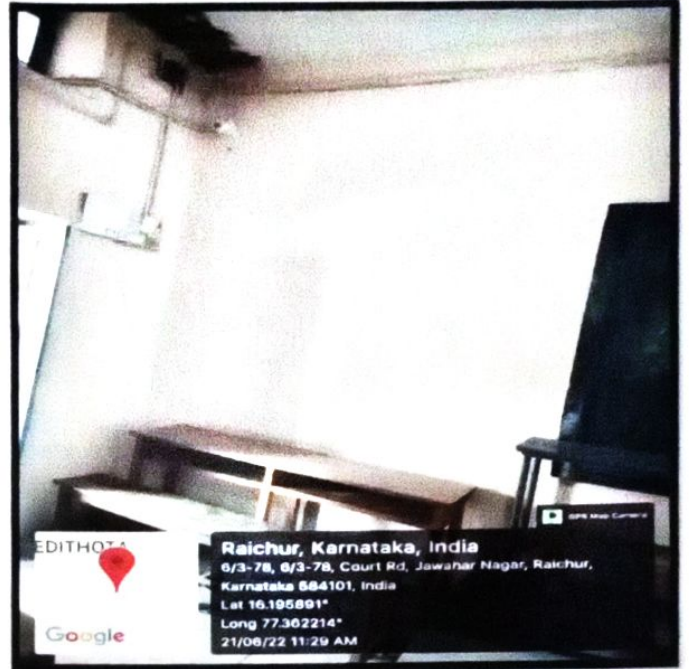


PRINCIPAL
B.R.B. College of Commerce
RAICHUR.

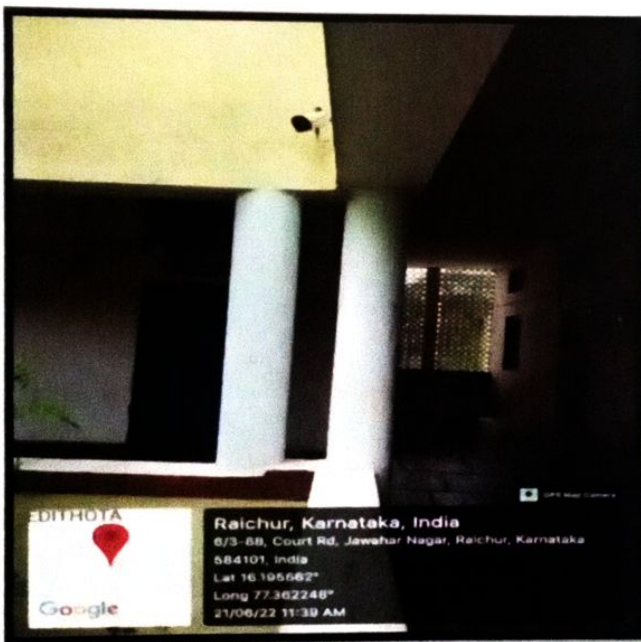
Classroom-3 CCTV Camera



Classroom-4 CCTV Camera



College Premises CCTV Camera



First Floor Corridor CCTV Camera



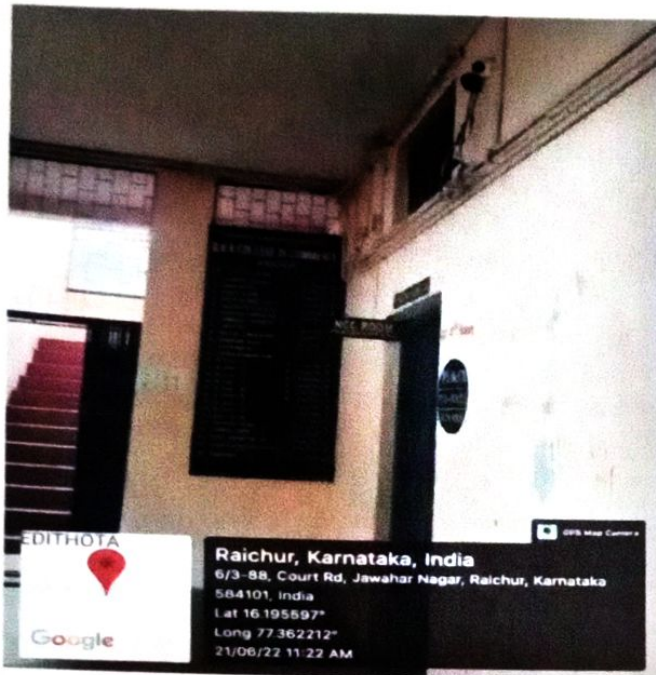
[Signature]
 Co-Ordinator
 I.Q.A.G.

B.R.B. College of Commerce, RAICHUR



[Signature]
 PRINCIPAL
 B.R.B. College of Commerce
 RAICHUR.

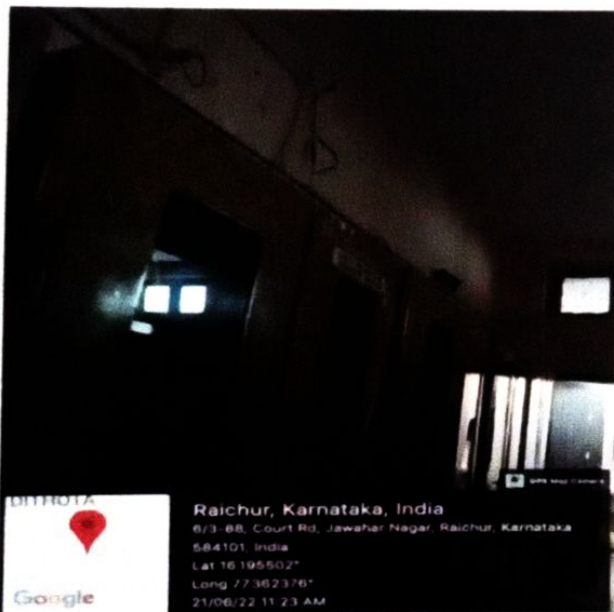
Ground Floor Corridor Camera



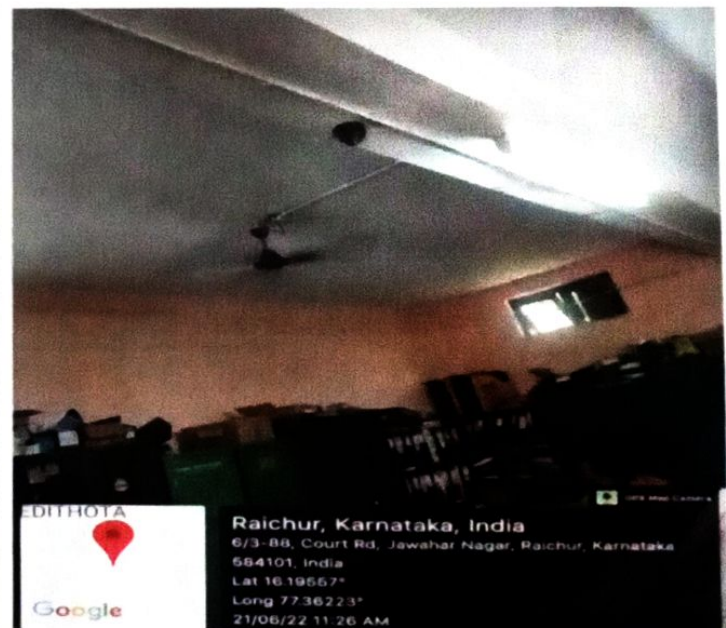
Hostel Entrance Camera



Library Camera



Office Camera



[Signature]
Co-Ordinator
I.Q.A.C.

B.R.B. College of Commerce, RAICHUR



[Signature]
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B.R.B. College of Commerce
RAICHUR.

4) Library Xerox Machine & Printer

a) XEROX Machine

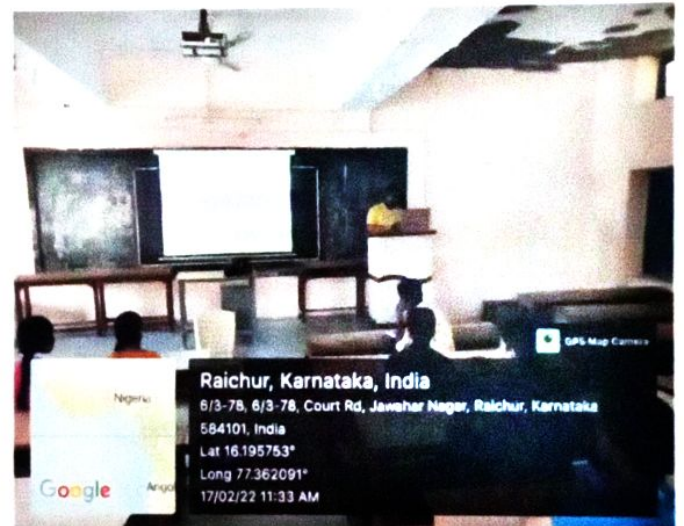
b) Printer



ICT Enabled Classrooms:

Classroom-1

Classroom-2



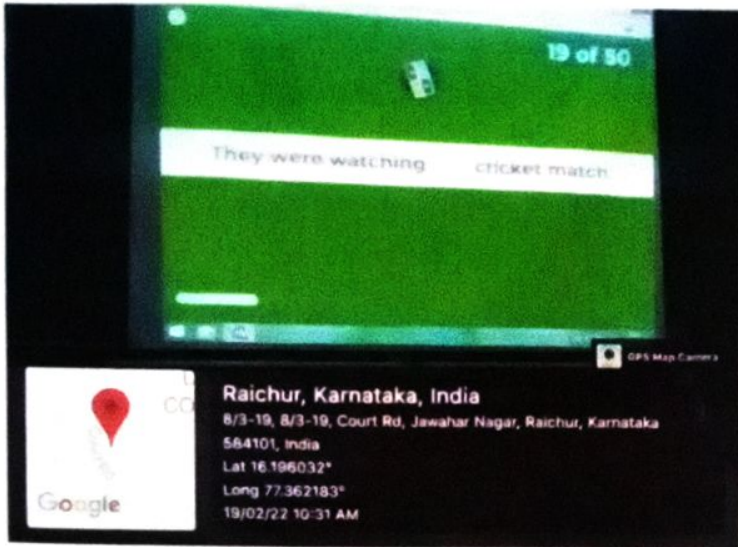
Co-Ordinator
I.Q.A.C.

B.R.B. College of Commerce, RAICHUR

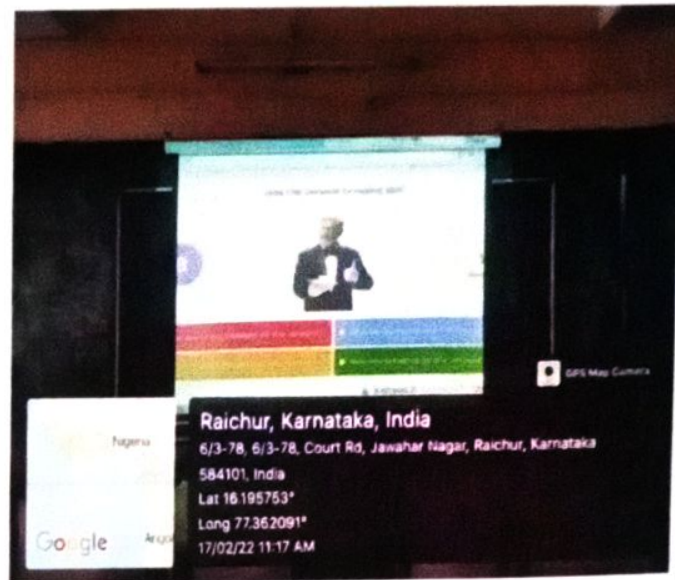


PRINCIPAL
B.R.B. College of Commerce
RAICHUR.

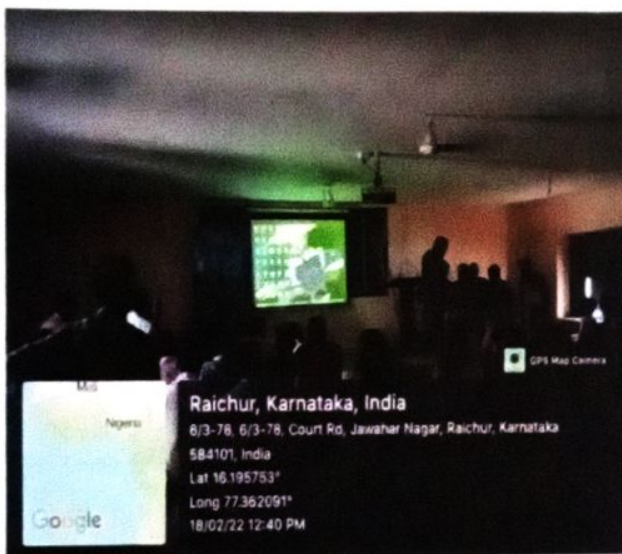
Classroom-3



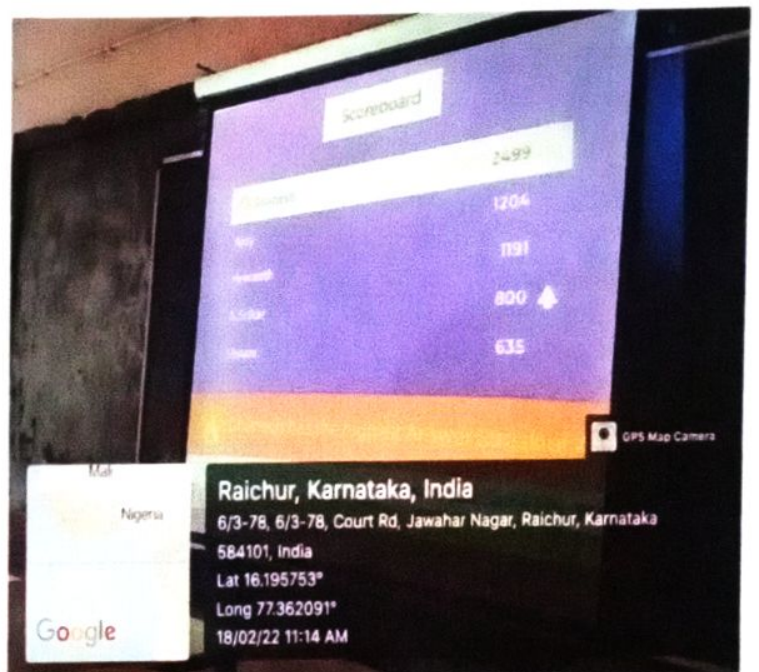
Classroom-4



Classroom-5



Classroom-6



Co-Ordinator
I.Q.A.C.

B.R.B. College of Commerce, RAICHUR

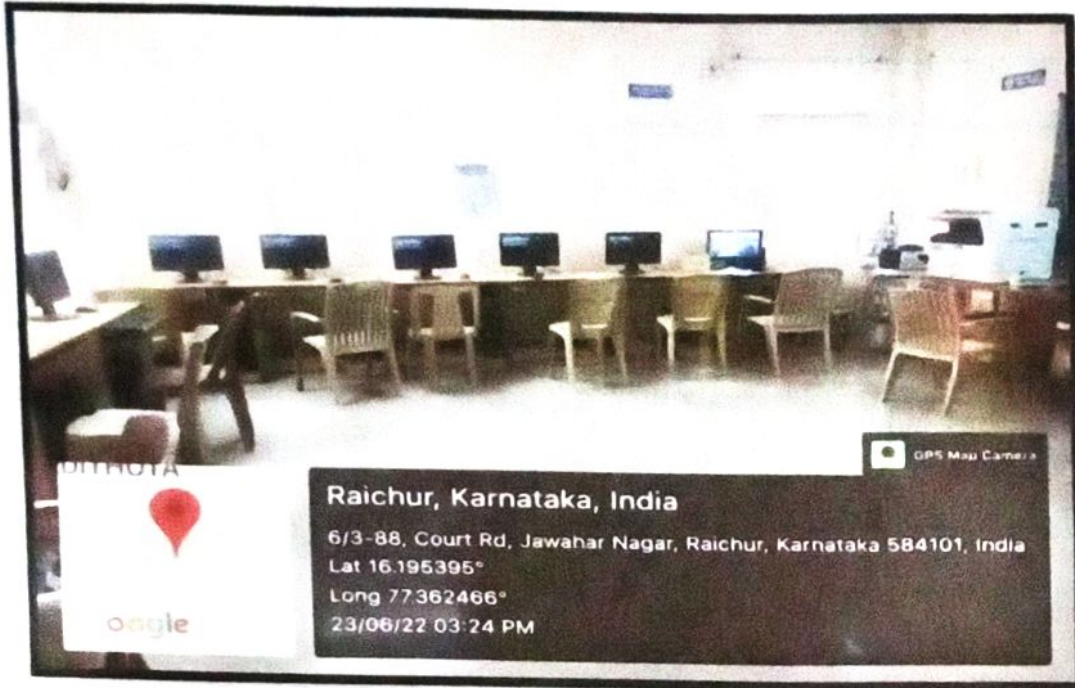


PRINCIPAL
B.R.B. College of Commerce
RAICHUR.

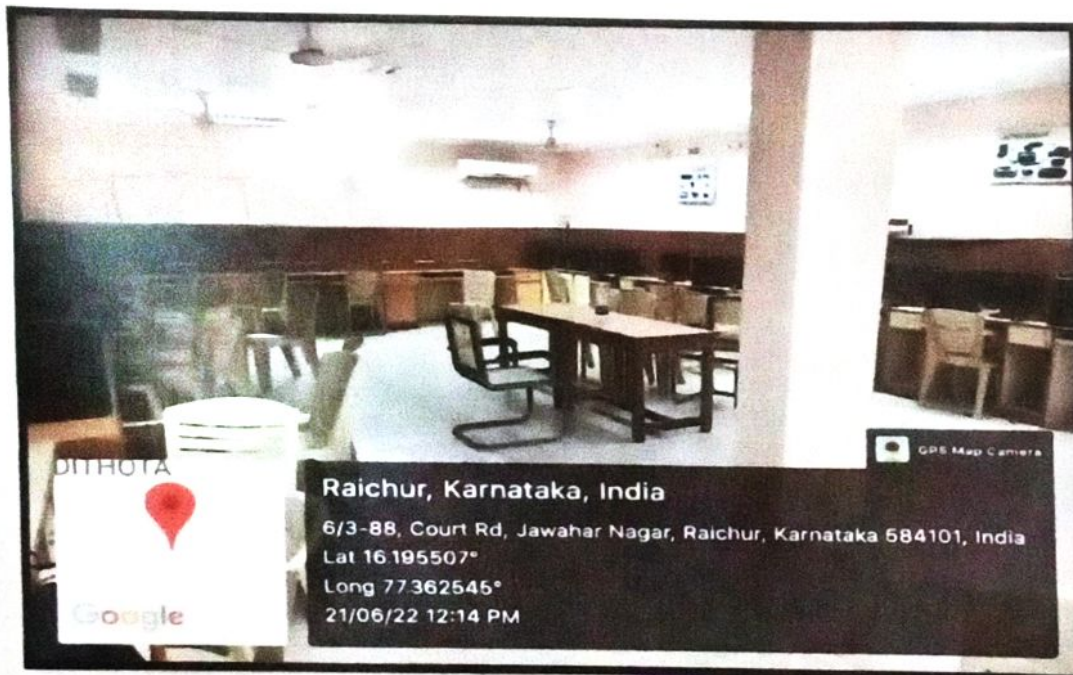
Taranath Shikshana samasthe's
**BANKATLAL RAJARAM BOOB COLLEGE OF
COMMERCE, RAICHUR-584 103**

(Affiliated to Raichur University and Re-accredited by NAAC)

1) Digital Library Computers



2) Computer Lab



Co-Ordinator



[Signature]
**PRINCIPAL
B.R.B. College of Commerce
RAICHUR.**



Taranath Shikshana Samsthe's
BANKATLAL RAJARAM BOOB COLLEGE OF COMMERCE.
RAICHUR-584 103 (Karnataka)
Affiliated to Raichur University & Re-accredited by NAAC



Bills

Pertaining to

Internet

Connectivity

Co-Ordinator
I. Q. A. C.
B.R.B. College of Commerce, RAICHUR



PRINCIPAL
B.R.B. College of Commerce
RAICHUR.



Taranath Shikshana Samsthe's
BANKATLAL RAJARAM BOOB COLLEGE OF COMMERCE,
RAICHUR-584 103 (Karnataka)



(Affiliated to Raichur University & Re-accredited by NAAC with "C" Grade)

Estd.1964

PRINCIPAL

Dr, Sheelakumari Das, MA, PhD.

Mobile: 9448973670

Ph. (O)08532 226361, 23465

Fax: 08532 2346

E-Mail ID: brbcollegercr@gmail.com

Website: www.brbcollgercr.com

During the Academic year 2020-21, our college Campus had 50-100Mbps data speed. And due to Covid-19 we have limited the Wi-Fi connection and data speed to 50Mbps as the students were not attending offline classes due to lockdown.

Co-Ordinator
I.Q.A.C.
R.P.R. College of Commerce



4112

PRINCIPAL
B.R.B. College of Commerce
RAICHUR



Jio Prepaid

Total amount

Rs. 599

Recharge processing

Mobile number

Devareddy (+91 80730 88129)

Selected plan

Plan - MRP 599 , Data: 2 GB Per day Voice Unlimited Voice Calls

Validity

84 days


Recharge pending

Pay

Repeat recharge


Co-Ordinator
I.Q.A.C.
B.R.B. College of Commerce, RAICHUR




PRINCIPAL
B.R.B. College of Commerce
RAICHUR.



BSNL
Connecting India

RAICHUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEN

NAME

B.R.B. College of Commerce

RECEIPT NUMBER

210020203031900002

TELEPHONE NUMBER

BILL/D.N. DATE

8532-226361

PAID ON

03/02/2021

ACCOUNT NUMBER

AMOUNT

9219/2021

RS.

Five hundred ninety nine only

D.D./CHEQUE No. / DATE
PAYMENT CODE

CA

MODE OF PAYMENT

ch. no. 92562

198308219



[Signature]

Co-Ordinator
I.Q.A.C.

B.R.B. College of Commerce, RAICHUR

PRINCIPAL
B.R.B. College of Commerce
RAICHUR

[Signature]



Acknowledgement for Payment of Bills/Demand notes. This Acknowledgement is generated from BSNL CSC Portal.

Transaction ID	CCDR1701230996194
Transaction Date	2023-01-17 12:59:29.0
Amount	₹ 1023
Name	THE B.R.B.COLLEGE OF COMMERCE -
Phone No	8532226361
Account No	9040894104
Invoice No	SDCKA0046057020
Transaction Status	PENDING
Cheque/DD No & Date	12012 & 10-JAN-2023

Note:-
Cheque/DD are subjected to realization.

[Signature]
Co-Ordinator
I.Q.A.C.
B.R.B. College of Commerce, RAICHUR

Please press "CTR+P" to print or "ESC" to quit



[Signature]
PRINCIPAL
B.R.B. College of Commerce
RAICHUR.
Vekala 1447

RAICHUR TELECOM DISTRICT



RCR0020217122200041

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

17-12-2022. AT 00202, Csc Div 2 For M

NAME: 8532226361

PAID ON: 9040894104

RECEIPT NUMBER

ACCOUNT NUMBER

TELEPHONE NUMBER

BILL/D.N. DATE: 01/19/17-12-2022

Rs. BANK: Canara Bank

CHEQUE USER: b199207922

D.D./CHEQUE No. / DATE
PAYMENT CODE

MODE OF PAYMENT



RAICHUR TELECOM DISTRICT



RCR0020217122200042

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

17-12-2022. AT 00202, Csc Div 2 For M

NAME: 8532234655

PAID ON: 9040894179

RECEIPT NUMBER

ACCOUNT NUMBER

TELEPHONE NUMBER

BILL/D.N. DATE: 01/19/17-12-2022

Rs. BANK: Canara Bank

CHEQUE USER: b199207922

D.D./CHEQUE No. / DATE
PAYMENT CODE

MODE OF PAYMENT

PRINCIPAL
B. R. B. College of Commerce
RAICHUR.





Acknowledgement for Payment of Bills/Demand notes. This Acknowledgement is generated from BSNL CSC Portal.

Transaction ID	CCDR1701230996195
Transaction Date	2023-01-17 12:59:29.0
Amount	₹ 917
Name	THE PRINCIPAL
Phone No	8532234655
Account No	9040894179
Invoice No	SDCKA0046056996
Transaction Status	PENDING
Cheque/DD No & Date	12012 & 10-JAN-2023

Note:-
Cheque/DD are subjected to realization.

[Signature]
Co-Ordinator
I. Q. A. C.
B.R.B. College of Commerce, RAICHUR

Please press "CTR+P" to print or "ESC" to quit

[Signature]
PRINCIPAL
B.R.B. College of Commerce
RAICHUR.



RAICHUR TELECOM DISTRICT



RECEIPT FOR PAYMENT OF TELEPHONE BILLS AND NOTES



BSNL

The Principal of

College of Commerce, Raichur

TELEPHONE NUMBER 8532-226361

ACCOUNT NUMBER 2019181613

AMOUNT ₹ 219/-

The enclosed bill is mine only

DATE

09/12/2022

MODE OF PAYMENT

198308218



RAICHUR TELECOM DISTRICT

RECEIPT FOR PAYMENT

OF TELEPHONE BILLS AND NOTES

BSNL

NAME

Dr. A.R.A. Algeed Commerce

RECEIPT NUMBER

RA130206185002

PAID ON

9/12/22

TELEPHONE NUMBER

BILL/DLN DATE

8532-226361

ACCOUNT NUMBER

AMOUNT ₹ 236/-

The enclosed bill is mine only

P.D./CHEQUE No. / DATE

Co-Ordinator

09/12

MODE OF PAYMENT

198308218



PRINCIPAL
B.R.B. College of Commerce
RAICHUR.





RAICHUR TELFCOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

21.05.2019

NAME

The Principal

RECEIPT NUMBER

RU 00202023001900000000

TELEPHONE NUMBER

8532234655

BILL/D.N. DATE

ACCOUNT NUMBER

1918050130035

AMOUNT

321

Rs.

Three hundred & twenty one only

D.D./CHEQUE No. / DATE

MODE OF PAYMENT ch. no. 924337/2019

198308218



[Handwritten signature]

Co-Ordinator of

I.Q.A.C.

B.R.B. College of Commerce, RAICHUR

[Handwritten signature]
PRINCIPAL
B.R.B. College of Commerce
RAICHUR.



RAICHUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



NUMBER *228* *RAA college of commerce*
 ACCOUNT NUMBER *90191302938*
 PAID ON *30 JAN 2019*
 AMOUNT *5306/-*
 DATE *8032-226361*
Five hundred & 32 only
 MODE OF PAYMENT *CH. 924332/251*
 19830218



Co-Ordinator
 I.Q.A.C.
 B R B. College of Commerce, RAICHUR

PRINCIPAL
 B.R.B. College of Commerce
 RAICHUR.



PSNL

RAICHUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME The Principal

RECEIPT NUMBER 0020210011900027

Paid On-2019, AT 00202, Use Dio 2 Form

TELEPHONE NUMBER 8532234655
BILL/D.N. DATE

ACCOUNT NUMBER 9019180613
AMOUNT

Rs.

815/-

D.D./CHEQUE No. / DATE Hundred Fifteen Only
PAYMENT CODE 924332/04-01-2019

MODE OF PAYMENT

BANK: Syndicate Bank



BSNL

RAICHUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME

RECEIPT NUMBER

PAID ON

TELEPHONE NUMBER B. College of Commerce
BILL/D.N. DATE 0020210011900028

ACCOUNT NUMBER

Amend 12019, At 00202, Cred. Dio 2 Form

8532226361

Co-Ordinator

9019170238

D.D./CHEQUE No. / DATE
PAYMENT CODE

B.R.B. College of Commerce, RAICHUR
I. Q. A. C.

484/-

PRINCIPAL
B.R.B. College of Commerce
RAICHUR



In Four Hundred Fifty-Four Only



BSNL

RAICHUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

CHITRUE, USR No. 198509218



----- THANK YOU -----

ಗುಲ್ಬರ್ಗ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ
Raichur Urban Sub-Division-1,

Receipt Number 140764182668

Receipt Date 10-01-2019 10:57:37

Cash Counter GESCOC : Raichur CSC GGP Counter

Payor Account ID 1407641768
PRESIDENT BRB COLLEGE TARANATH

Person Name SHIKSHANA SAMSTHES

RR Number Rs8,697.00

Total Payment Cheque

Mode of pay Cheque

Cheque /DD No 924331

Bank Name SBOI

Purpose Revenue

Eight Thousand Six Hundred and Ninety Seven
Rupees Only

THANK YOU

Co-Ordinator

I. Q. A. C.

B.R.B. College of Commerce, RAICHUR



ನಗದು ಗುಮಾಸ್ತರ ಸಹಿ

PRINCIPAL
B.R.B. College of Commerce
RAICHUR.

ಕಛೇರಿ
ಮೊಹರು





RAICHUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
RAICHUR TELECOM DISTRICT - BSNL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: The Principal
RECEIPT NUMBER: RCR0020210041900011

TELEPHONE NUMBER: 85322234655
BILLED TELEPHONE NO.:

Rs. 100
100 Nine Hundred Seventy-Eight Only

DATE: 10-04-2019
PAYMENT CODE: BANK: Syndicate Bank

PAYMENT CODE: CDR



RAICHUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

RAICHUR TELECOM DISTRICT - BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: The B.R.B. College of Commerce
RECEIPT NUMBER: RCR0020210041900012

TELEPHONE NUMBER: 8532226361
BILLED TELEPHONE NO.:

Rs. 100
100 Nine Hundred Seventeen Only

DATE: 10-04-2019
PAYMENT CODE: BANK: Syndicate Bank



PAID ON: 10-04-2019
ACCOUNT NUMBER: 000202
AMOUNT: 978

PRINCIPAL
R.R.B. College of Commerce
RAICHUR
189
978

RAICHUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



The B.R.B. College Of Commerce
RCR0020218061900010

18-06-2019. AT 00202, Cse D 192 For M
RAICHUR

NAME
RECEIPT NUMBER
TELEPHONE NUMBER
BILL/D.N. DATE

PAID ON
ACCOUNT NUMBER
AMOUNT

8532226361
Inr Two Hundred Ninety-Four Only
925109/03-06-2019

9019170238
294/-

Rs. BANK: Syndicate Bank
D.D./CHEQUE No. / DATE
PAYMENT CODE

CDR
MODE OF PAYMENT

CHEQUE USER: b198309218



RAICHUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



The Principal
RCR0020218061900011

18-06-2019. AT 00202, Cse D 192 For M
RAICHUR

NAME
RECEIPT NUMBER
TELEPHONE NUMBER
BILL/D.N. DATE

PAID ON
ACCOUNT NUMBER
AMOUNT

Rs. Co-Ordinator
I.Q.A.C.

Inr Three Hundred Seventeen Only
925109/03-06-2019 PAYMENT

D.D./CHEQUE No. / DATE
PAYMENT CODE

BANK: Syndicate Bank



PRINCIPAL
College of Commerce
RAICHUR

Raichur Urban Sub-Division-1

Receipt Number: 140704123099
Receipt Date: 07-03-2019 10:56:22
Cash Counter: RAICHUR CSC GOP Counter
Payer Account: 10140704123099
Person Name: PRESTHITH DSD COLLEGE TAKANATHI
RR Number: SHTKSHANA SANSTHES
Total Payment: Rs. 663.00
Mode of pay: Cheque
Cheque / DD No: 024360
Bank Name: SYNDICATED
Purpose: Revenue



Nine Thousand Six Hundred and sixty Three Rupees only

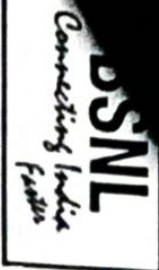
THANK YOU



ಜನಾಕಿ / Tariff	:	
ಮಂ. ಪ್ರಮಾಣ / Sanct. Load	:	
ಬಿಲ್ಲಿಂಗ್ ಅವಧಿ / Billing Period	:	
ರೀಡಿಂಗ್ ದಿನಾಂಕ / Reading Date	:	
ಬಿಲ್ ಸಂಖ್ಯೆ / Bill Number	:	
ಮಾಪಕ ಕ್ರ. ಸಂಖ್ಯೆ / Meter Sl. No.	:	
ಇಂದಿನ ಮಾಪನ / Pres. Rdg.	:	
ಹಿಂದಿನ ಮಾಪನ / Prev. Rdg.	:	
ಮಾಪನ ಸ್ಥಿರಾಂಕ / Constant	:	
ಬಳಕೆ / Consumption	:	924360
ಸರಾಸರಿ / Average	:	2.7329
ನಿರೀಕ್ಷಿತ ಬೇರಿಕೆ / Recorded MD	:	
ವಿದ್ಯುತ್ ಭಾರ / Power Factor	:	
ನಗದಿತ ಶುಲ್ಕ / Fixed Charges (Unit Rate, Amount)	:	

Co-Ordinator
I.Q.A.C.
B.R. College of Commerce

PRINCIPAL
B.R.B. College of Commerce
RAICHUR.



RAICHUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



The B.R.B. College Of Commerce

RECEIPT NUMBER RCR0020223041800009 PAID ON 23-04-2018 AT 00202, C&C Dto 2 For M

TELEPHONE NUMBER 8532226361

ILL/D.N. DATE

ACCOUNT NUMBER AMOUNT

90191702

484/-

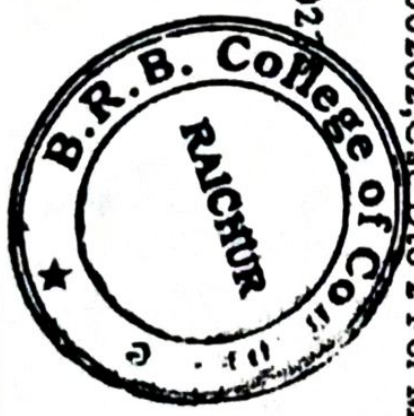
Inr(s) Four Hundred Eighty-Four Only

CHEQUE No./ DATE 386588 / 21-04-2018

PAYMENT CODE BANK: Syndicate Bank MODE OF PAYMENT

CDR

CHEQUE USER:b200205494



[Signature]
Co-Ordinator
I.O.A.C.
B.R.B. College of Commerce, Raichur

[Signature]
PRINCIPAL
B.R.B. College of Commerce,
RAICHUR.



RAICHUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

RECEIPT NUMBER
The Principal
RCR0020220061800019

TELEPHONE NUMBER
BILL/D.N. DATE
8532234655

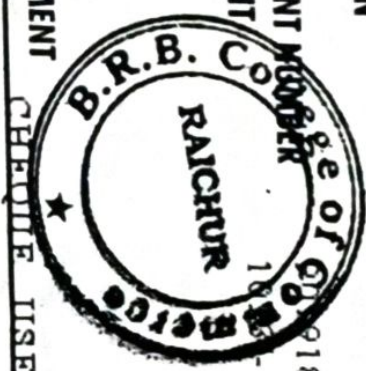
Rs.
Inr One Thousand Ninety-Three Only
253407/18-06-2018

D.D/CHEQUE No./DATE : Syndicate Bank
PAYMENT CODE
CDR

PAID ON
20-06-2018. AT 00202, Csc Dto 2 For M

ACCOUNT NUMBER
AMOUNT
180613

MODE OF PAYMENT
CHEQUE USER: b200205494



Handwritten: 1093 / 580



RAICHUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

The B.R.B. College Of Commerce
RCR0020220061800020

NAME
RECEIPT NUMBER
TELEPHONE NUMBER
BILL/D.N. DATE
8532226361

Rs.
Inr Four Hundred Eighty-Seven Only
253407/18-06-2018

D.D/CHEQUE No./DATE : Syndicate Bank
PAYMENT CODE
CDR
Co-Ordinator
I. D.A. C.

20-06-2018, Csc Dto 2 For M

PAID ON
ACCOUNT NUMBER
AMOUNT



Handwritten signature
PRINCIPAL
B.R.B. College of Commerce
RAICHUR.

MODE OF PAYMENT
CHEQUE USER: b200205494



RAICHUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: The Principal
RCR0010103091800008

PAID ON

03-09-2018. AT 00101, Csc Main Exchan

RECEIPT NUMBER: 85322234655

ACCOUNT NUMBER: 9019180613
AMOUNT: 531/-



TELEPHONE NUMBER
BILL/D.N. DATE

Rs. Inr Five Hundred Thirty-One Only
782043/29-08-20

D.D/CHEQUE No./ DATE BANK: Syndicate Bank
PAYMENT CODE: CDR

MODE OF PAYMENT

CHEQUE USER:b198007852



RAICHUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: The B.R.B. College Of Commerce
RECEIPT NUMBER: RCR0010103091800009

PAID ON

03-09-2018. AT 00101, Csc Main Exchan

RECEIPT NUMBER: 85322226361

ACCOUNT NUMBER: 9019170238
AMOUNT: 484/-

TELEPHONE NUMBER
BILL/D.N. DATE

Co-Ordinator: I.O.A.C.
B.R.B. College of Commerce RAICHUR
Inr Four Hundred Eighty-Four Only
782043/29-08-201



D.D/CHEQUE No./ DATE: BANK: Syndicate Bank
PAYMENT CODE: CDR

MODE OF PAYMENT

CHEQUE USER:b198007852



RAICHUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NUMBER

The Principal
RCR0020204091900014

PAID ON

04-09-2019 AT 00202, Csc Dio 2 For M

TELEPHONE NUMBER
BILL/D.N. DATE

8532234655

ACCOUNT NUMBER
AMOUNT

9019180613
989/-

RS.

Int Nine Hundred Eighty-Nine Only
925156/31-08-2019

D.D./CHEQUE No. / DATE
PAYMENT CODE

DAEANK: Syndicate Bank
CDR

MODE OF PAYMENT



CHEQUE USER: 6198309218



RAICHUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NUMBER

Co-Ordinator
I. Q. A. C.
B.R.B. College of Commerce, RAICHUR

PAID ON

ACCOUNT NUMBER

PRINCIPAL



TELEPHONE NUMBER
BILL/D.N. DATE

The B.R.B. College of Commerce
RCR0020204091900015

B.R.B. College of Commerce
04-09-2019 AT 00202, Csc Dio 2 For M

RS.

D.D./CHEQUE No. / DATE
PAYMENT CODE

8532226361

MODE OF PAYMENT

9019170238
306/-



Jio Prepaid



Total amount

Rs. 599



Recharge processing

Mobile number

Devareddy (+91 80730 88129)

Selected plan

Plan - MRP 599 , Data: 2 GB Per day Voice: Unlimited Voice Calls

Validity

84 days

Co-Ordinator
I. Q. A. C.

B.R.B. College of Commerce, RAICHUR

Recharge pending

PRINCIPAL
B.R.B. College of Commerce
RAICHUR.

Pay

Repeat recharge



BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

O/o the General Manager Telecom District, RAICHUR - 584 102

Tel.no.08532-238178 FAX.08532-238123

No.TR/LC/Bills/2019-20/3

Dated @ Raichur the 26-10-2019

To
THE PRINCIPAL,
BRB COLLEGE,
TIMMAPURPET,
RAICHUR - 584 101.



Sub:- Leased Circuit Bill payment reg (Billing A/c No.7000505785).

Kindly find herewith enclosed the leased circuit bill No.NDCKA1900068387 DTD 23-10-2019 for Rs.21143/- (Twenty One Thousand One Hundred and Forty Three Only) with pay by date 09-11-2019 for payment of bill without surcharge. You are requested to draw the cheque/ DD in favour of Accounts Officer (Cash), O/o GMTD, BSNL, Raichur payable at Raichur.

And you are also requested to send the cheque / DD to the Accounts Officer (TRA), O/o GMTD, BSNL, Hyderabad Road, Near OPEC Hospital, Raichur - 584 102.

A
21/11/19

Encl : As Above.

Co-Ordinator
I.Q.A.C.
B.R.B. College of Commerce, RAICHUR

Chuv. S20412
14/11/2020
for Rs 21143/-
Ar

PRINCIPAL
B.R.B. College of Commerce
RAICHUR

M. Srinivas Rao
Accounts Officer (TRA)
O/o GMTD, BSNL,
RAICHUR



RAICHUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



T.S.S. B. B. M COLLEGE, P.R.B COLLEGE CAMPUS.

RECEIPT NUMBER RR10K008 13/07/2019

TELEPHONE NUMBER 08532-22636779 NUMBER 9019138896

BILL/D.N. DATE

₹. Four thousand two hundred and twenty only.



CHEQUE No. / DATE CR.No. 925139 dttd 13/07/2019
MODE OF PAYMENT

PRINCIPAL
B.R.B. College of Commerce,
RAICHUR.



Co-Ordinator
I.Q.A.C.

B.R.B. College of Commerce, RAICHUR



RAICHUR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



NAME DR. M. S. M. N. COLLEGE
RECEIPT NUMBER RCR10R007
BUSINESS MANAGEMENT

TELEPHONE NUMBER 08532-2101
L/D/N. DATE
ACCOUNT NUMBER 9035905118

*From the reason of first time...
Five thousands for bank...
CHQUEQUE No. / DATE CQ. NO 1925139 dated 13/07/2019 only*

MODE OF PAYMENT



PRINCIPAL
B.R.B. College of Commerce
RAICHUR.

[Signature]
Co-Ordinator
I. Q. A. C.

B.R.B. College of Commerce, RAICHUR

Taranath Shikshana Samsthe's
B.R.B College of Commerce, Raichur-584103
(Affiliated to Raichur University and Re-accredited by NAAC)

4.3.3 Bandwidth of internet connection in the Institution

Internet Device: Jio Modem


Connection Numbers: 9113056482, 8073088129

Specifications:

- Download Speed 150 MBps and Upload Speed 50 MBps
- Device Model Name: M2S

Modem Recharge Bills

MOBILE

Recharge successful ₹ 719.00 

Jio number
9113056482

Your transaction has been successfully processed and plan benefits will reflect in your account shortly

[Recharge another number](#)

Plan amount
₹ 719.00

Reference number
BR00074OK0FC

Transaction ID
201215107571


Payment mode
Net Banking

Date & time
12 Jan,2022 | 03:40 PM

Note: You can find detailed invoice of your transaction in the 'Invoice History' section in

[Done](#)

MOBILE

Recharge successful ₹ 719.00 

Jio number
8073088129

Your transaction has been successfully processed and plan benefits will reflect in your account shortly

[Recharge another number](#)

Plan amount
₹ 719.00

Reference number
BR0007DJWPTC

Transaction ID
206111129983

Payment mode
Net Banking

Date & time
02 Mar,2022 | 11:50 AM

Note: You can find detailed invoice of your transaction in the 'Invoice History' section in

[Done](#)


Co-Ordinator
I.Q.A.C.




PRINCIPAL
B.R.B. College of Commerce
RAICHUR.