Dnyanoday Prashikshan Sevabhavi Sanstha's

ID No. PU/PN/C/371/2009

FORESIGHT

College of Commerce

Affiliated to Savitribai Phule Pune University

382 , YMCA Complex, New Rasta Peth, QuarterGate,Pune-411011 •Mob:9764445481• www.fccpune.com

Chairman: Chetan Rathod

Secretary: Shailesh G Mehta

PUNCODE: CAAP014880 AISHE CODE: C-41344 NAAC: B++

CRITERION-IV	
KEY INDICATOR	4.3 IT Infrastructure
METRIC NO.	4.3.1

Institution frequently updates its IT facilities including Wi-Fi

Academic year
2023-2024

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

Criterion 4

Key Indicator- 4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

The institution is equipped with modern IT facilities to support teaching, learning, and administrative functions.

Wi-Fi:

The entire campus is **Wi-Fi-enabled**, providing seamless internet access to students, faculty, and staff. This ensures that all stakeholders have uninterrupted access to online resources, e-learning platforms, and communication tools. The Wi-Fi infrastructure was **updated in 2022**, with increased bandwidth and improved coverage across classrooms, libraries, and common areas.

Computing Facilities:

The campus has well-equipped **computer labs** with high-performance desktops and up-to-date software. The labs are used for practical learning, research, and skill development. The IT infrastructure is regularly upgraded, with the last major update in **2023** to include **high-speed servers** and the latest software tools to support academic programs, including specialized programs in **data analysis**, **programming**, and **multimedia design**.

Networking and Security:

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

The campus network is secured with **firewalls** and **antivirus software** to protect both institutional and user data. Regular **network audits** are conducted to ensure robust cybersecurity.

These IT facilities are integral to the institution's academic environment, supporting both faculty and students in their academic and research endeavors. The continuous updating of infrastructure ensures that the institution stays current with technological advancements.

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

4·3·1

BSNL

Connecting Bharat

Bill Mail Service Tax Invoice

DNYANODAY PRASHIKSHAN
352
YMCA COMPLEX PUNE
PUNE
MH
411011
INDIA

TELEPHONE NUMBER
020-29528059

GSTIN

Account No : 1026323966 Invoice No : WMHR2500842870

Invoice Date : 02/12/2024 Fixed Charged Period

01/12/2024 to 31/12/2024

Tariff Plan: FIBRE PREMIUM PLUS OTT NEW-COMBO-FBB

AMOUNT PAYABLE	DUE DATE
₹ 1769.00	17/12/2024
PAY NOW	24x7 Toll Free Helpline Call or WhatsApp Info 18004444

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 1,768.48	(-)	₹ 1,769.00	(+)	₹ 0.00	(+)	₹ 1,768.82	(=)	₹ 1,768.30	(=)	₹ 1769.00

Credit Limit : 3,000.00 Deposit Amount : 999.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees One Thousand Seven Hundred Sixty Nine Only

Summary of Charges

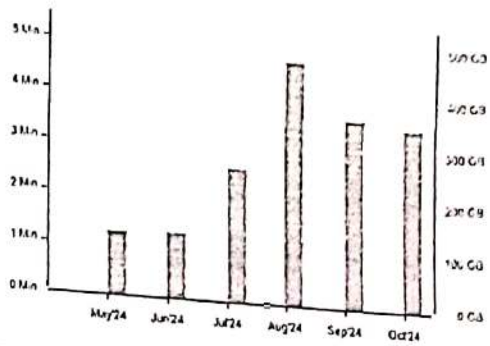
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,499.00
Tax	कर	269.82
Total Current Charges	वर्तमान शुल्क	1,768.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	134.91
SGST/UTGST-9%	9.00%	134.91

नवी पेठ सेवा –

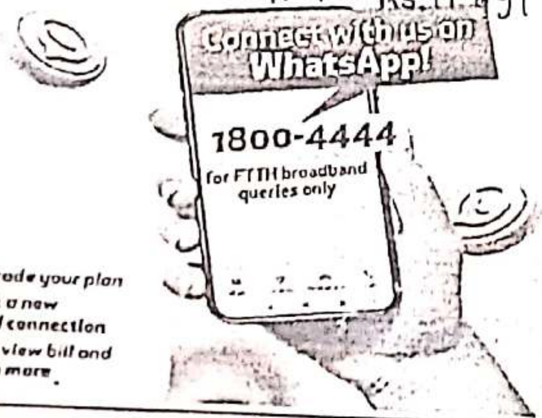
USAGE HISTORY (6 MONTHS)



Cheque / Application
Received at Bhavani Peth
Telephone Exchange Pune
Date: 17/12/2024 Rs: 1491—

Bharat Fibre

BSNL



Upgrade your plan
Book a new FTTH connection
Pay/ view bill and much more.

Scan 'QR' Code to make Online Portal Payment.

PANKAJ NAMDEO MARATHE
Accounts Officer (TR)

For Billing related issues
☎ 020-24440711

Scan 'QR' Code to make UPI Payment.

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs ______

Invoice No	WMHR25008428704
Invoice Date	02/12/2024
Account No	1026323966
Phone No	020-29528059
Due Date	17/12/2024
Amount Payable	₹ 1769.00

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

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

For Bank use only

BHARAT SANCHAR NIGAM LIMITED

DUPLICATE RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME DNYANODAY PRASHIKSHAN

RECEIPT NO.: ZPUNFTWPY02042400030

PAID ON : 02-04-2024 AT FTWPY

LOCATION FTWPY

TELEPHONE NO.: 020-29528059

ACCOUNT NUMBER : 1026323966

AMOUNT : 1769.00/-

Rupees One Thousand Seven Hundred And Sixty Nine Only

PAYMENT CODE: CDR

PAYMENT MODE: CASH

USER:

Paid
Online

17/03/24

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Bill Mail Service Tax Invoice

Account No : 1026323966

Invoice Date : 03/03/2024

Invoice No : WMHR24004097742

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE PREMIUM PLUS OTT NEW-COMBO-FBB

DNYANODAY . PRASHIKSHAN
362
YMCA COMPLEX-PUNE
MH
PUNE
MH
411011
INDIA

TELEPHONE NUMBER

020-29528059

GSTIN

AMOUNT PAYABLE

₹ 1769.00

PAY NOW

DUE DATE

18/03/2024

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 बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 1,885.98		₹ 1,886.00		₹ 0.00		₹ 1,768.82		₹ 1,768.80		₹ 1769.00

Credit Limit : 3,000.00 Deposit Amount : 999.00 Loyalty Points - Bal : 0 Redeemed : 0

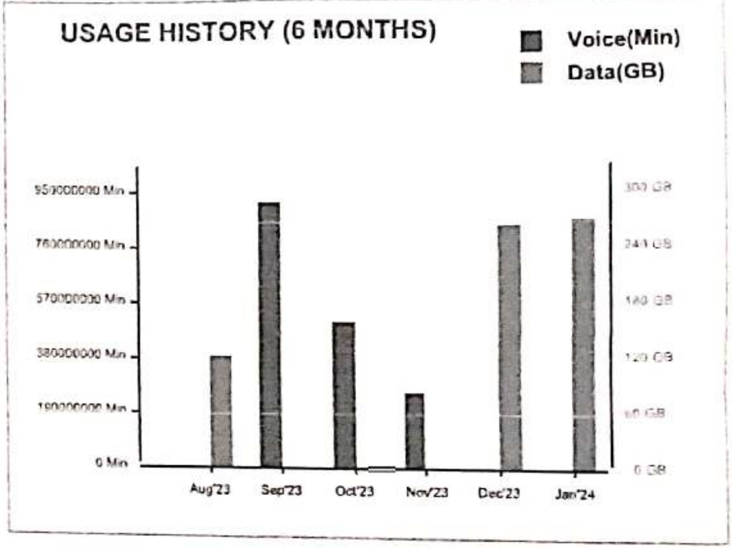
Amount in Words : Rupees One Thousand Seven Hundred Sixty Nine Only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
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.)		1,499.00
Tax	कर	269.82
Total Current Charges	वर्तमान शुल्क	1,768.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	134.91
SGST/UTGST-9%	9.00%	134.91



Scan 'QR' Code to make Online Portal Payment.

PANKAJ NAMDEO MARATHE
Accounts Officer (TR)

For Billing related issues
020-24440711

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 -

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	WMHR24004097742
Invoice Date	03/03/2024
Account No	1026323966
Phone No	020-29528059
Due Date	18/03/2024
Amount Payable	₹ 1769.00

For Bank use only

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

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

PTERON COMMINICATION
PRIVATE LIMITED

TAX INVOICE

Pteron Communication Private Limited
Office No 104, C Wing, Vithoba Anand,
Nana Peth, Pune, MH, India, 411002,
Mob No +91 788-700-020, E-mail
billing@pteroncomm.com Website
www.pteroncomm.com
GSTIN : 27AAJCP5249E2Z8
HSN Code : 9984

Invoice No.: B2C-788	Invoice Date : 22/12/2023
SO No : 1010	Date : 22/12/2023
Package : 25_Mbps_UL	Sub Package : 30 Days

Customer Name & Installation Address :

Jay Prasad
Dpss foresight College, Survey No. 382, YMCAComplex, Rasta Peth, Pune, 411011,Pune,Maharashtra,India-411011
Registered Mobile : 9764445481
GSTIN : N/a

Customer ID: 2485390	Username : pcplcaf332_dpss
Static IP : No	Status: Unpaid
Email : info@dpss.co.in	Expiry Date : 22/01/2024

Previous Balance	Payment	Adjustments	Current Bill charges	Total Amount Due	Due Date
0			1400	1400	23/12/2023

Summary Of Current Bill Charges

HSN/SAC	Description	Quantity	Unit Cost	Total
9984	25_Mbps_UL (23/12/2023 - 22/01/2024)	1	1000 (+)	1000
9984	Special Discount (Discount)	1	407 (-)	407
		CGST @ 9% on	593 (+)	53.37
		SGST @ 9% on	593 (+)	53.37
			Previoius Balance - Order No [#795] (+)	700
			GRAND TOTAL	1400
			Balance Due	1400

Total Amount In Words:- One Thousand Four Hundred Rupee Only

Terms & Conditions:

1. This is a Prepaid Connection.
2. Billing Duration are as follows
   - Monthly is 30 days,
   - Quarterly is 90 days
   - Half Yearly is 180 days and
   - Yearly is 365 days.
3. Convienece Fee will be applicable for online payments as per bank charges.

paid by cheque
ch - 112205
amt - 1400
dtd - 26/12/23
south indian Bank

Bank Details

Bank Name - Kotak Mahindra Bank Ltd
Name on Account - Pteron Communication Pvt Ltd
Account no -1146360805
Account Type - Current
IFSC Code - KKBK0001755
Branch - Tilak Road

This is computer generated invoice, Signature is not required.

1V L05 Vr4

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Bill Mail Service Tax Invoice

Account No : 1026323966

Invoice Date : 03/03/2024

Invoice No : WMHR24004097742

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE PREMIUM PLUS OTT NEW-COMBO-FBB

DNYANODAY . PRASHIKSHAN
382
YMCA COMPLEX-PUNE
MH
PUNE
MH
411011
INDIA

TELEPHONE NUMBER
020-29528059

GSTIN

AMOUNT PAYABLE
₹ 1769.00

PAY NOW

DUE DATE
18/03/2024

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 बचे		AMOUNT PAYABLE देय राशि
₹ 1,885.98	(-)	₹ 1,886.00	(+)	₹ 0.00	(+)	₹ 1,768.82	(=)	₹ 1,768.80	(=)	₹ 1769.00

Credit Limit : 3,000.00 Deposit Amount : 999.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees One Thousand Seven Hundred Sixty Nine Only

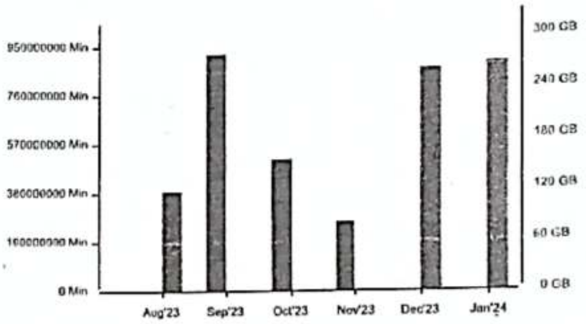
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
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.)		1,499.00
Tax	कर	269.82
Total Current Charges	वर्तमान शुल्क	1,768.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	134.91
SGST/UTGST-9%	9.00%	134.91

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

PANKAJ NAMDEO MARATHE
Accounts Officer (TR)

For Billing related issues
020-24440711

FORESIGHT COLLEGE OF COMMERCE

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 -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. ______ Signature ______

Principal
Foresight College of Commerce
Pune

Invoice No	WMHR24004097742
Invoice Date	03/03/2024
Account No	1026323966
Phone No	020-29528059
Due Date	18/03/2024
Amount Payable	₹ 1769.00

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

For Bank use only

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

Bharat Sanchar Nigam Limited

BSNL
Connecting India Faster

Bill Mail Service Tax Invoice

Account No : 1026323966
Invoice Date : 03/01/2024

Invoice No : WMHR24003224806
Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: BHARAT FIBER SHARED DEVICE

DNYANODAY PRASHIKSHAN
382
YMCA COMPLEX-PUNE
MH
PUNE
MH
411011
INDIA

TELEPHONE NUMBER
020-29528059

GSTIN

AMOUNT PAYABLE
₹ 3573.00

PAY NOW

DUE DATE
19/01/2024

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 बचे		AMOUNT PAYABLE देय राशि
₹ 1,803.34	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1,768.82	(=)	₹ 3,572.16	(=)	₹ 3573.00

Credit Limit : 3,000.00 Deposit Amount : 999.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Three Thousand Five Hundred Seventy Three Only

Summary of Charges

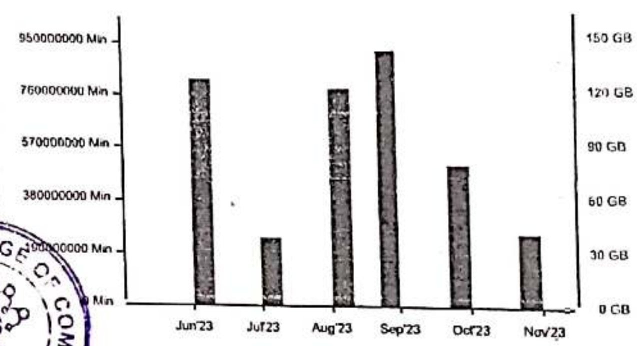
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,499.00
Tax	कर	269.82
Total Current Charges	वर्तमान शुल्क	1,768.82

Tax Details

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

FORESIGHT COLLEGE OF COMMERCE

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

PANKAJ NAMDEO MARATHE
Accounts Officer (TR)

For Billing related issues
020-24440711

S.A.

Cheque / Application
Received at Bhavani Peth
Telephone Exchange Pune
Date: 08.01.24 Rs: 857

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 ________

Principal
Foresight College of Commerce
PUNE

Invoice No	WMHR24003224806
Invoice Date	03/01/2024
Account No	1026323966
Phone No	020-29528059
Due Date	19/01/2024
Amount Payable	₹ 3573.00

For Bank use only

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

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

UNPAID

CYBRIDGE
I-005, Chandrama, DSK Vishwa, Dhayari, Pune - 411041

NEFT / RTGS / IMPS -
Beneficiary Name: CYBRIDGE
Current Account No: 360001010036185
Bank: Union Bank of India, DSK Vishwa, Dhayri, Pune
IFSC No. : UBIN0558940

Invoice #BI202311145

Invoice Date: Tuesday, November 14th, 2023

Due Date: Monday, December 4th, 2023

Invoiced To
Foresight Group Of Institutes
ATTN: Shailesh Mehta
382 YMCA COMPLEX
NEAR QUARTER GATE RASTA PETH PUNE
Pune, Maharashtra, 411011
India

Description	Total
Domain Renewal - focpune.com - 1 Year/s (04/12/2023 - 03/12/2024)	Rs. 1,250
Sub Total	**Rs. 1,250**
Credit	**Rs. 0**
Total	**Rs. 1,250**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
	No Related Transactions Found		
		Balance	**Rs. 1,250**

PDF Generated on Sunday, November 19th, 2023

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

Internet

PAID

CYBRIDGE

I-005, Chandrama, DSK Vishwa, Dhayari, Pune - 411041

NEFT / RTGS / IMPS -
Beneficiary Name: CYBRIDGE
Current Account No: 360001010036185
Bank: Union Bank of India, DSK Vishwa, Dhayri, Pune
IFSC No. : UBIN0558940

Invoice #BI202311145

Invoice Date: Tuesday, November 14th, 2023

Due Date: Monday, December 4th, 2023

Invoiced To
Foresight Group Of Institutes
ATTN: Shailesh Mehta
382 YMCA COMPLEX
NEAR QUARTER GATE RASTA PETH PUNE
Pune, Maharashtra, 411011
India

Description	Total
Domain Renewal - fccpune.com - 1 Year/s (04/12/2023 - 03/12/2024)	Rs. 1,250
Sub Total	**Rs. 1,250**
Credit	**Rs. 0**
Total	**Rs. 1,250**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, December 1st, 2023	Mail In Payment	S73572074-NEFT:DNYANODAY PRASHIKSHAN SEVABHAVI SAN SIBLN2333 Sender No:SIBLN23335364466	Rs. 1,250
		Balance	**Rs. 0**

PDF Generated on Tuesday, December 5th, 2023

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

PTERON COMMUNICATION

Pteron Communication

202 Parvati Govind, 635 Rasta Peth
Website: www.pteroncomm.com

INVOICE

Customer code	PTCIC000086	**Bill date**	30 Jun 2023
Customer name	DPSS Foresight College	**Due date**	30 Jun 2023
Email ID	info@dpss.co.in	**Duration**	26 Jun 2023 To 25 Jul 2023
Mobile no	9764445481	**Invoice number**	20221550

Billing Summary	**Past Due :** 700.00	**Current Charges :**700.00	**Total Due :**1,400.00

#	Plan Name	Day	Price	Discount	Amount
1	Ptc 20 Mbps	30	1500.00	800.00	700.00

Sub Total	**700.00**
Total	**₹ 700.00**
Paid amount ₹	**₹ 1,400.00**
Previous due	700.00
Grand Total	**₹ 0.00**

Amount (in words) : Zero Rupees

Terms & Conditions

1. This is a Prepaid Connection.
2. Billing Duration for Monthly is 30 days, Half Yearly is 180 days and Yearly is 365 days.
3. If payment will be processed via internet banking, credit card and debit card then accordingly convenience fee will be added.

Pteron Communication

FORESIGHT COLLEGE OF COMMERCE

Principal
Foresight College of Commerce
Pune

BSNL
Connecting India Faster

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1025209678
Invoice Date : 03/02/2024
Invoice No : WMHR24003689138
Fixed Charged Period
01/01/2024 to 31/01/2024
Tariff Plan: SULAB-H-LL

SEVABHAVI SANSTHA .
DNYANODAY PRASHIKSHAN
382 YMCA COMPLEX
NEW RASTA PETH-PUNE
PUNE
PUNE
MH
411011
INDIA

TELEPHONE NUMBER
020-26062020

GSTIN

AMOUNT PAYABLE
₹ 377.00

PAY NOW

DUE DATE
19/02/2024

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 बने		AMOUNT PAYABLE देय राशि
₹ 188.01	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 188.80	(=)	₹ 376.81	(=)	₹ 377.00

Credit Limit : 10,000.00 Deposit Amount : 500.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Three Hundred Seventy Seven Only

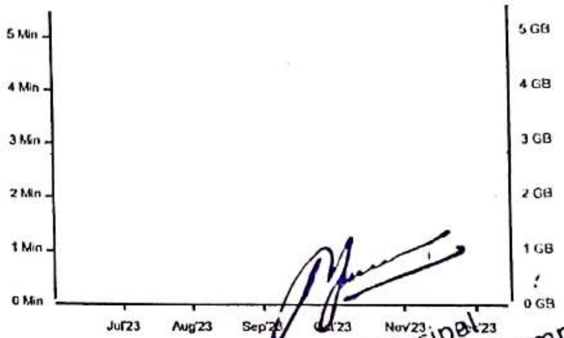
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
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		10.00
Total Taxable (Rs.)		160.00
Tax	कर	28.80
Total Current Charges	वर्तमान शुल्क	188.80

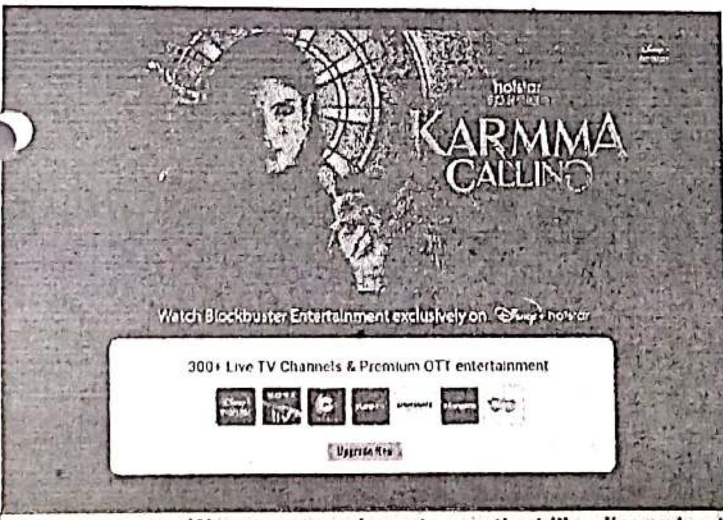
Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	14.40
SGST/UTGST-9%	9.00%	14.40

USAGE HISTORY (6 MONTHS)



Principal
Foresight College of Commerce
Pune



Scan 'QR' Code to make Online Portal Payment.

KIRAN R DONGRE
Accounts Officer (TR)

For Billing related issues
☎ 020-24498482

FORESIGHT COLLEGE OF COMMERCE

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	WMHR24003689138
Invoice Date	03/02/2024
Account No	1025209678
Phone No	020-26062020
Due Date	19/02/2024
Amount Payable	₹ 377.00

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

For Bank use only

Page 1 of 1

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