Cappoint   Country   Cou	MMM UNIVERSITY OF TE Registrar Controller of Fina MMM Versity of Technolo Sadar- 273008 India	Address of the Custome ECHNOLOGY GORAKHI nce ngy-Deoria Road Gorakhpu	PUR Leased Gircuit Bin		Customer ID Account Number Invoice Number Invoice Date Customer Type Leased Circuit id Due Date	7000341009 7000341011 NDCUP2003111276 03/02/2021 LEASED CIRCUIT 1000257141 25/02/2021
Account Summary Provious Balance   Last Fayment   Adjustments   Current Charges   Account Balance	Deposit 0.00	GM0070R2ZY	Legacy Circuit Id			
1208024.25   1208025.00						
Amount In Words: Twelve Lakts Eight Thousand Twenty Five Rupes and Zero Palsa  Amount In Words: Twelve Lakts Eight Thousand Twenty Five Rupes and Zero Palsa  Summary of Current Charges  Amount Residue Advance.  For International State Advance.  For International State Advance.  Description  Payment Discuss RAC-984  Plan  Period Off Residue Advance.  Plan  Period O					Account Balance	Amount Payable
Lead After National Circuit   The Committee   Commit	1208024.25	1208025.00	0.00	1208025.01	1 1208024.26	1 1208025.00
Lead Self-Address		Alliodil	THI WORDS. TWEIVE LAKIIS	Eight mousand twee	nty Five Rupees and Ze	ero Paisa
Payment Desire   Payment   Payme	Lead A/Bill to Address:- ITRC BUILDING MMM University of GORAKHPUR SADAR-GORAKHPI	of Technology DEORIA ROA UR IN 273008	ead B Address:-		Recurring Charges	
Date	Circuit Type :Internet Circuit/	155 MRPS 11 A: 10	OLI B. CHD. O. NON	AULA		
Payments	Payment Details		J LLB :- CHD :- 0 NON-	*		
Plan						
Could find Discount-RAN-2998 Intermet Circuit Intermet Ci						
Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.  Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature.  Consignal For Recipient/Duplicate For Supplier tice No: NDCUP2003111276 tice No: NDCUP200311	Circuit Rent Discount-SAC-9984 Circuit Rent-SAC-998414 Modem Discount-HSN-9973	Internet Circuit Internet Circuit	01/04/21 to 31/03/22 N 01/04/21 to 31/03/22 N	A NA -1023750.02 A NA 2047500.03 1 0.00 0.00	Tax Details Description Tax Rate CGST 9.00%	e Amount Taxable Value 6 92137.50 1023750.01
1800-425-1957 (24 Hour) for any complaint regarding leased circuit.  Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature.  **Original For Recipient/Duplicate For Supplier	of the state of th		Chair, Chair, M.M.M. Iniverse	TANHFUR		
roriginal For Recipient/Duplicate For Supplier sice No: NDCUP2003111276 sice Date: 03/02/2021 Date: 25/02/2021 e of payment que/DD No. se Charge Rs. ry Date  Signature  Recipient/Duplicate For Supplier  E & OE  Counter Foil Account No.: 7000341011 Leased Circuit id.: 1000257141 Amount Payable: 1208025.00  Credit / Debit Card E-payment EFT  Dated Signature  Card Holder's Name					1800-425-1957 (24 Ho regarding le	our) for any complaint eased circuit.
BHARAT SANCHAR NIGAM LTD  Account No.: 7000341011 Leased Circuit id.: 1000257141 Amount Payable: 1208025.00  de of payment que/DD No.  Dated Date: Dated Date: Bank Branch  Against Card no.  Signature Card Holder's Name  Card Holder's Name					This is a Computer gene	erated Bill and hence does
P make crossed Cheque/DD/Pay order for Amount Powells (Payadad Ha) in 1997 (2012) Card Holder's Name	pice No: NDCUP20031112 pice Date: 03/02/2021 Date: 25/02/2021 le of payment que/DD No use Charge Rs	Cash Against C	Cheque/DD	NIGAM LTD  Credit / Debit Card	Leased Circ Amount Par E-payment	:: 7000341011 cuit id.: 1000257141 yable: 1208025.00  EFT  Branch
Post Offices / Banks to accept Bills against Account Number on or before Due Date only	make crossed Cheque/DD/Pa	y order for Amount Doughle	- (Davided II-) :- 5	10 10 11 00111 000111	older's Name	