

NATIONAL INSTITUTE OF UNANI MEDICINE, BENGALURU

Details of Broadband and internet connectivity

Sl. No.	Telephone Number	Area/Block	Speed (Mbps)
1	080 – 29771020 (Fiber optic)	Hospital Block	50 Mbps
2	080 – 29557035 (Fiber optic)	Admin Block	50 Mbps
3	080 – 29554036 (Fiber optic)	Jarahat Dept.	50 Mbps
4	080 – 29554037 (Fiber optic)	Academic-1	50 Mbps
5	080 – 29554035 (Fiber optic)	Academic -2	50 Mbps
6	080-29557036 (Fiber optic) (With Static IP for HELINET usage)	Library	100 Mbps
7	9741088112 Airtel Data Card (USB)	AEBAS	10 Mbps
8	9901450415 Airtel Data Card (USB)	AEBAS	10 Mbps
9	9901450815 Airtel Data Card (USB)	AEBAS	10 Mbps
10	99800307755 Airtel Data Card (USB)	Admin Office	10 Mbps



NATIONAL INSTITUTE OF UNANI MEDICINE, BENGALURU



Bharat Sanchar Nigam Ltd

Account No : 9038785241 Invoice No: SDCKA0025219494
 Invoice Date : 06/03/2020 Billing Period

01/02/2020 to 29/02/2020

Tariff plan: 600GB CUL-Bharat Fiber

NATIONAL INSTITUTE OF UNANI MEDICINE
 KOTTIGEPALYA
 MAGADI MAIN ROAD
 BANGALORE 560091
 BENGALURU KT
 560079

NBMS/BMS
 Postage Paid in Advance Tax Invoice

TELEPHONE NO
 08029771020

AMOUNT PAYABLE
 ₹ 13556.00
PAY NOW

DUE DATE
 21/03/2020

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಪಾಕೆ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ (-)	ADJUSTMENTS ಸಂವೇದಿಸಿದ ಮೊತ್ತ (+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಯ	TOTAL DUE ಪಾಕೆ ಮೊತ್ತ (=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,129.22	₹ 0.00	₹ 0.00	₹ 12,426.47	₹ 13,555.69	₹ 13556.00

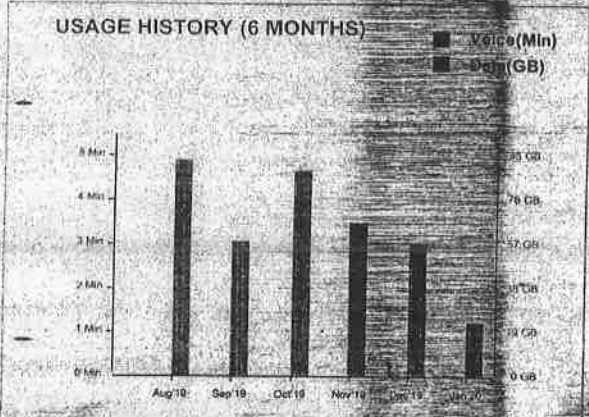
Amount in words - Thirteen Thousand Five Hundred and Fifty Six Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಯಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಬಿಲ್ಯ	10512.21
One Time Charges	ಒಂದು ಬಾರಿಯ ಕುಲ್ಯ	0.00
Usage Charges	ಬಳಕೆ ಕುಲ್ಯ	0.00
Miscellaneous Charges	ಇತರ ಕುಲ್ಯಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಕುಲ್ಯ	18.70
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	10,530.91
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	1,895.56
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಕುಲ್ಯಗಳು	12,426.47

Tax Details

Description	Tax Rate	Amount
CGST	0.00%	947.78
SGST	0.00%	947.78



Dear Customer: Soft copy of this bill has been mailed to your ID zeeshan.nlum@gmail.com. If mail ID is incorrect, please update correct ID at www.webservices.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



Accounts Officer (TR)
 Scan QR code for making Bill Payment through internet

300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹749/MONTH. IT'S SIMPLE MATH.
 American TV Shows and movies
 Bollywood Blockbusters
 Exclusive Hotstar Specials
 Star Sports before TV

Introducing **BSNL REWARDS**
 To Avail upto **70% off** on more than 500 products

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	SDCKA0025219494
Invoice Date	06/03/2020
Account No	9038785241
Phone No	08029771020
Due Date	21/03/2020
Amount Payable	₹ 13556.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bangalore. For Bank use only

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



NATIONAL INSTITUTE OF UNANI MEDICINE, BENGALURU



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9039068352 Invoice No: SDCKA0025165998

Invoice Date : 06/03/2020 Billing Period

01/02/2020 to 29/02/2020

Tariff plan: 600GB CUL-Bharat Fiber

NATIONAL INSTITUTE OF UNANI MEDICINE
NATIONAL INST OF UNANI MEDICINE
KOTTIGEPALYA MAIN ROAD
NEAR BUS STOP MAGADI MAIN ROAD
BENGALURU
BENGALURU KT
560091

TELEPHONE NO
08029557035

AMOUNT PAYABLE
₹ 13281.00
PAY NOW

DUE DATE
21/03/2020

Account Summary

PREVIOUS BALANCE ಗೊಂದ ಮೊತ್ತ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಮಾಡಬೇಕಾದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಮಾಕು ಮೊತ್ತ	AMOUNT PAYABLE ಮಾಕು ಮೊತ್ತ
₹ 904.45	₹ 0.00	₹ 0.00	₹ 12,375.91	₹ 13,280.36	₹ 13281.00

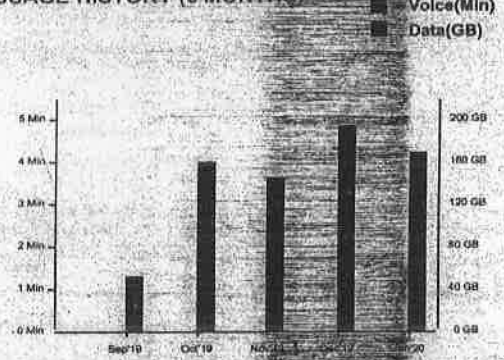
Amount in words: Thirteen Thousand Two Hundred and Eighty One Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಹಣಕಾಸು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಹಣಕಾಸು	10482.72
One Time Charges	ಒಂದು ಬಾರಿಯ ಹಣಕಾಸು	72.00
Usage Charges	ಬಳಕೆ ಹಣಕಾಸು	0.00
Miscellaneous Charges	ಇತರೆ ಹಣಕಾಸು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	-82.00
Late Fee	ತಡ ಪಾವತಿ ಹಣಕಾಸು	15.33
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	10,488.05
Tax	ಟಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	1,887.86
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಹಣಕಾಸು	12,375.91

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	943.93
SGST	9.00%	943.93

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID nium.2021@yahoo.com. If mail ID is incorrect, please update your mail ID at www.bsnlcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹749/MONTH. IT'S SIMPLE MATH.
American TV Shows and movies
Bollywood Blockbusters
Exclusive Hotstar Specials
Star Seats before TV.



Accounts Officer (TR)
Scan QR code for making Bill Payment through Internet.

BSNL REWARDS
To Avail upto 70% off on Bill Payment

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	SDCKA0025165998
Invoice Date	06/03/2020
Account No	9039068352
Phone No	08029557035
Due Date	21/03/2020
Amount Payable	₹ 13281.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bangalore. For Bank use only

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

NATIONAL INSTITUTE OF UNANI MEDICINE, BENGALURU



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

NATIONAL INSTITUTE OF UNANI MEDICINE
NATIONAL INSTITUTE OF UNANI MEDICINE
KOTTIGEPALYA
MAGADI MAIN ROAD
BENGALURU KT
560091

TELEPHONE NO
08029554036

ACCOUNT NO : 9039117100 INVOICE NO: 9039A0029139363

Invoice Date : 06/03/2020 Billing Period

01/02/2020 to 29/02/2020

Tariff plan: 600GB CUL-Bharat Fiber

AMOUNT PAYABLE
₹ **13293.00**
PAY NOW

DUE DATE
21/03/2020

Account Summary

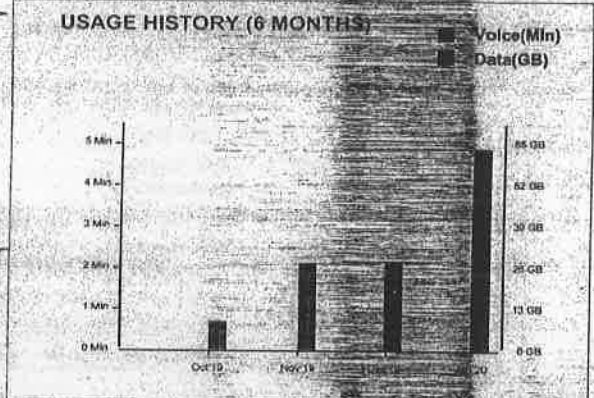
PREVIOUS BALANCE ಹಿಂದಿನ ಖಾತೆ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸಂವೇಷಣೆ ಮಾಡಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಮೊತ್ತ	TOTAL DUE ಒಟ್ಟು ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 916.77 (-)	₹ 0.00 (+)	₹ 0.00 (+)	₹ 12,375.89 (=)	₹ 13,292.66	₹ 13293.00

Amount in words: Thirteen Thousand Two Hundred and Ninety Three Only

Summary of Charges

Current Charges ಪ್ರಸ್ತುತ ಮೊತ್ತಗಳು	Amount ₹
Recurring Charges ಆವರ್ತಕ ಮೊತ್ತ	10482.72
One Time Charges ಒಂದು ಬಾರಿಯ ಮೊತ್ತ	72.00
Usage Charges ಬಳಕೆ ಮೊತ್ತ	0.00
Miscellaneous Charges ಇತರೆ ಮೊತ್ತಗಳು	0.00
Discounts ರಿಯಾಯತಿಗಳು	-82.00
Late Fee ತಡ ಪಾವತಿ ಮೊತ್ತ	15.31
Total Taxable (Rs.) ಒಟ್ಟು ಕರಾರ್ಹ	10,488.03
Tax ಪಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	1,887.86
Total Current Charges ಒಟ್ಟು ಪ್ರಸ್ತುತ ಮೊತ್ತಗಳು	12,375.89

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	943.93
SGST	9.00%	943.93



Dear Customer, Soft copy of this bill has been mailed to your ID nium.2021@yahoo.com. If mail ID is incorrect, please update correct ID at www.webselfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹749/MONTH. IT'S SIMPLE MATH.

- American TV Shows and movies
- Bollywood Blockbusters
- Exclusive Hotstar Specials
- Star Serials before TV

Call 100 100 1000 or visit www.bsnl.com



Accounts Officer (TR)

Scan QR code to making Bill Payment through internet.



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	9039A0029139363
Invoice Date	06/03/2020
Account No	9039117100
Phone No	08029554036
Due Date	21/03/2020
Amount Payable	₹ 13293.00

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

For Bank use only

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

Page 1 of 4

NATIONAL INSTITUTE OF UNANI MEDICINE, BENGALURU



NATIONAL INSTITUTE OF UNANI MEDICINE
NATIONAL INSTITUTE OF UNANI MEDICINE
 KOTTIGEPALYA
 MAGADI MAIN ROAD
 BENGALURU
 BENGALURU KT
 560091

TELEPHONE NO
08029554037

Account No : 9039117184 Invoice No: SDCKA0025154993
 Invoice Date : 06/03/2020 Billing Period
01/02/2020 to 29/02/2020

Tariff plan: 800GB CUL-Bharat Fiber

AMOUNT PAYABLE
 ₹ 13293.00
PAY NOW

DUE DATE
 21/03/2020

Account Summary

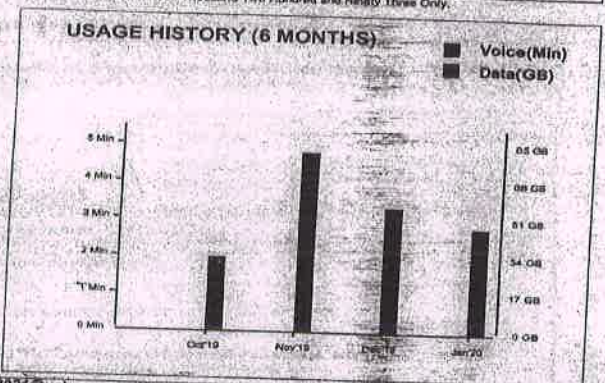
PREVIOUS BALANCE ಒಟ್ಟು ಮೊತ್ತ	(-)	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	(+)	ADJUSTMENTS ಸರಿಹರಿಸಿದ ಮೊತ್ತ	(+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಮೊತ್ತ	(=)	TOTAL DUE ಒಟ್ಟು ಮೊತ್ತ	(=)	AMOUNT PAYABLE ಒಟ್ಟು ಮೊತ್ತ
₹ 916.77		₹ 0.00		₹ 0.00		₹ 12,375.89		₹ 13,292.66		₹ 13293.00

Summary of Charges

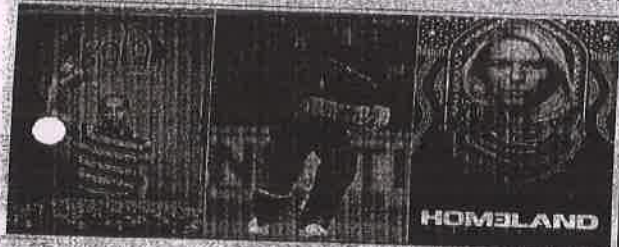
Current Charges	ಪ್ರಸ್ತುತ ಮೊತ್ತಗಳು	Amount	₹
Recurring Charges	ಆವರ್ತಕ ಮೊತ್ತ	10482.72	
One Time Charges	ಒಂದು ಬಾರಿಯ ಮೊತ್ತ	72.00	
Usage Charges	ಬಳಕೆ ಮೊತ್ತ	0.00	
Miscellaneous Charges	ಇತರೆ ಮೊತ್ತಗಳು	0.00	
Discounts	ರಿಯಾಯಿತಿಗಳು	-82.00	
Late Fee	ತಡ ಪಾವತಿ ಮೊತ್ತ	15.31	
Total Taxable (Rs.)	ಒಟ್ಟು ತೆರಿಗೆಯ	10,488.03	
Tax	ಆರ್ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	1,087.86	
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಮೊತ್ತಗಳು	12,375.89	

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	943.93
SGST	9.00%	943.93



Dear Customer, Soft copy of this bill has been mailed to your ID nfm.2021@yahoo.com. If mail ID is incorrect, please update correct ID at www.webselfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



Accounts Officer (TR)
 Scan QR code for making Bill Payment through internet.

300GB OF DATA + HOTSTAR PREMIUM ALL AT 1749/MONTH. IT'S SIMPLE MATH.
 * Arredan TV Shows and movies
 * Bollywood topbusters
 * Exclusive Hotstar Specials
 * Start Series before TV.



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	SDCKA0025154993
Invoice Date	06/03/2020
Account No	9039117184
Phone No	08029554037
Due Date	21/03/2020
Amount Payable	₹ 13293.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bangalore. For Bank use only

NATIONAL INSTITUTE OF UNANI MEDICINE, BENGALURU



Bharat Sanchar Nigam Ltd

NBMS/BMS
Postage Paid In Advance Tax Invoice

NATIONAL INSTITUTE OF UNANI MEDICINE
NATIONAL INSTITUTE OF UNANI MEDICINE
KOTTIGEPALYA
MAGADI MAIN ROAD
BENGALURU KT
560091

TELEPHONE NO
08029554035

Account No : 9039116662 Invoice No: SDCKA0025155276
Invoice Date : 06/03/2020 Billing Period

01/02/2020 to 29/02/2020

Tariff plan: 600GB CUL-Bharat Fiber

AMOUNT PAYABLE
₹ 13293.00
PAY NOW

DUE DATE
21/03/2020

Account Summary

PREVIOUS BALANCE ಒಂದು ಒಟ್ಟು ₹ 916.42	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 0.00	ADJUSTMENTS ಸರಿಪಡಿಸಿದ ಮೊತ್ತ ₹ 0.00	CURRENT CHARGES ಪ್ರಸ್ತುತ ಶುಲ್ಕ ₹ 12,375.88	TOTAL DUE ಒಟ್ಟು ಮೊತ್ತ ₹ 13,292.30	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ ₹ 13293.00
--	--	--	--	---	---

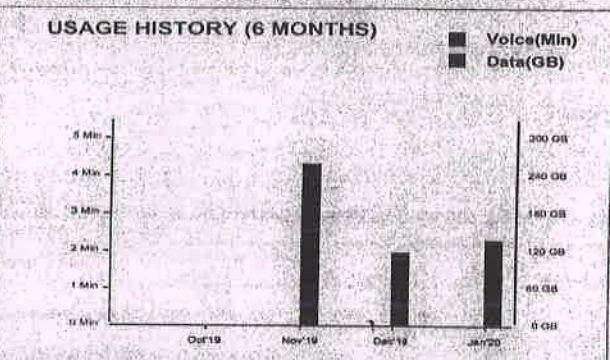
Amount in words: Thirteen Thousand Two Hundred and Ninety Three Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	10482.72
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	72.00
Usage Charges	ಒಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-82.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	15.30
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	10,488.02
Tax	ಈ ವರ್ಷ 11 / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	1,887.86
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	12,375.88

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	943.93
SGST	9.00%	943.93



Dear Customer, Soft copy of this bill has been mailed to your ID num.2021@yahoo.com. If mail ID is incorrect, please update correct ID at www.webselfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹748/MONTH. IT IS SIMPLE MATH.

- American TV Shows and movies
- Bollywood blockbusters
- Exclusive Hotstar Specials
- Star Serials on Star TV.

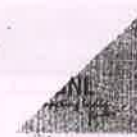
BSNL REWARDS!
To Avail **70% off** on more than 500 brands.
Click here

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD	Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice No	SDCKA0025155276
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Invoice Date	06/03/2020
Please Charge Rs. _____ Signature _____		Account No	9039116662
		Phone No	08029554035
		Due Date	21/03/2020
		Amount Payable	₹ 13293.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bangalore. For Bank use only

NATIONAL INSTITUTE OF UNANI MEDICINE, BENGALURU



Bharat Sanchar Nigam Ltd
NBMS/BMS
Postage Paid In Advance Tax Invoice

Account No : 8039207055 Invoice No: SDCKA0027355005
Invoice Date : 06/06/2020 Billing Period

01/05/2020 to 31/05/2020

Tariff plan: 750GB plan-Bharat Fiber

NATIONAL INSTITUTE OF UNANI MEDICINE
NATIONAL INSTITUTE OF UNANI MEDICINE
KOTTIGEPALYA
MAGADI MAIN ROAD
BENGALURU
BENGALURU KT
560091

TELEPHONE NO
08029557036

AMOUNT PAYABLE
₹ 1525.00

PAY NOW

DUE DATE
22/06/2020

Account Summary

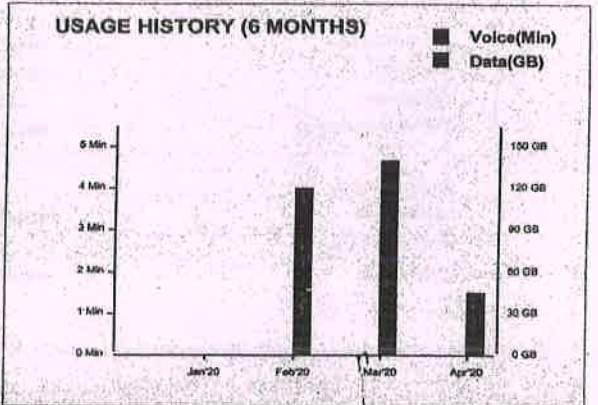
PREVIOUS BALANCE ಒಂದನೇ ವಾರ್ಷಿಕ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ವೆಚ್ಚ	ADJUSTMENTS ಸರಿಪಡಿಸುವಿಕೆ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಲೆಕ್ಕ	TOTAL DUE ಒಟ್ಟು ವೆಚ್ಚ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ವೆಚ್ಚ
₹ 2,989.69	₹ 2,990.00	₹ 0.00	₹ 1,524.92	₹ 1,524.61	₹ 1525.00

Amount In words : One Thousand Five Hundred and Twenty Five Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	-10.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	25.30
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಜ	1,292.30
Tax	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ	232.62
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ	1,524.92

Tax-Details		
Description	Tax Rate	Amount
CGST	9.00%	118.31
SGST	9.00%	118.31



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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.

Be SAFE Be ASSURED

Pay all your bills and receive 10% extra BSNL Rewards digital amount

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.

Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.




Introducing **BSNL REWARDS**

To Avail **70% off**
up to ₹ 10000000 PER YEAR.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____

Please Charge Re. _____ Signature _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bangalore. For Bank use only

Invoice No	SDCKA0027355005
Invoice Date	06/06/2020
Account No	9039207055
Phone No	08029557036
Due Date	22/06/2020
Amount Payable	₹ 1525.00

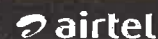
This is a Computer generated Bill and does not require any Signature

Page 1 of 4

NATIONAL INSTITUTE OF UNANI MEDICINE, BENGALURU

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



National Institute Of Unani Medicine
No 61/62
Srigandhakaval Magadi Road
Kottigepealye
Bangalore 560091
Karnataka
Landmark :Near Bus Stop
9741088112 1283665195
POS: Karnataka

Email ID: NIUMUNANI@YAHOO.COM

Airtel number 9741088112
Relationship number 1283665195
Bill number BM2129I006862303
Bill date 24-Aug-2020
Bill period 23-Jul-2020 to 22-Aug-2020
Pay by date 11-Sep-2020
Security deposit ₹0.00
State Code 29
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		824.82
Payments	-	824.82
Adjustments	-	0.00
This month's charges	+	824.82
Amount due till		
11-Sep-2020	=	824.82
Amount due after		
11-Sep-2020		942.82

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	699.00
Usage	0.00
One time charges	0.00
Taxes	125.82

Total (₹) 824.82

Total : Eight Hundred Twenty Four Rupees and Eighty Two Paise Only

Do your bit

Keep India connected

Help someone recharge their phone



Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call					
For Roaming, ISD and other plans/tariff, visit www.airtel.in			Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
15-apr-2016					

For Bharat Airtel Limited

Vandana
Vandana Arora,DDM



Airtel number 9741088112

Bill number BM2129I006862303

Relationship number 1283665195

Amount due 824.82

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 9741088112"

Signature & stamp

This is an electronically generated statement and does not require any signature

Page 4 of 2

NATIONAL INSTITUTE OF UNANI MEDICINE, BENGALURU

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



National Institute Of Unani Medicine

Kottigepealya
Vishwaneedam Post
Magadi Road
Bangalore 560091
Karnataka
Landmark :Near Bus Stop

9901450415 1259917512
POS: Karnataka

Email ID: BNGNIFT@REDIFFMAIL.COM

Airtel number 9901450415
Relationship number 1259917512
Bill number BM21291006596233
Bill date 18-Aug-2020
Bill period 17-Jul-2020 to 16-Aug-2020
Pay by date 05-Sep-2020
Credit limit ₹2,700.00
Security deposit ₹0.00
State Code 29
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance	767.00
Payments	- 767.00
Adjustments	+ 0.00
This month's charges	+ 767.00
Amount due till	
05-Sep-2020	767.00
Amount due after	
05-Sep-2020	885.00

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	650.00
Usage	0.00
One time charges	0.00
Taxes	117.00

Total (₹) 767.00

Total : Seven Hundred Sixty Seven Rupees and Zero Paise Only

Do your bit

Keep India connected

Help someone recharge their phone



Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			International		
to airtel cug					
video call					

For Roaming, ISD and other plans/tariff, visit www.airtel.in

07-Jan-2016

Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB

For Bharat Airtel Limited

Vandana
Vandana Arora, DGM



Airtel number 9901450415

Bill number BM21291006596233

Relationship number 1259917512

Amount due 767.00

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 9901450415"

Signature & stamp

This is an electronically generated statement and does not require any signature

Page 1 of 2

NATIONAL INSTITUTE OF UNANI MEDICINE, BENGALURU

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



National Institute Of Unani Medicine

Kottigepalya
Vishwaneedam Post
Magadi Road
Bangalore 560091
Karnataka
Landmark :Near Bus Stop
9901450815 1259917513
POS: Karnataka

Email ID: BNGNIFT@REDIFFMAIL.COM

Airtel number 9901450815
Relationship number 1259917513
Bill number BM2129I006595564
Bill date 18-Aug-2020
Bill period 17-Jul-2020 to 16-Aug-2020
Pay by date 05-Sep-2020
Credit limit ₹2,700.00
Security deposit ₹0.00
State Code 29
GST No/ UIN No

YOUR ACCOUNT SUMMARY

Previous balance		767.00
Payments	-	767.00
Adjustments	-	0.00
This month's charges	+	767.00
Amount due till		
05-Sep-2020	=	767.00
Amount due after		
05-Sep-2020		885.00

THIS MONTH'S CHARGES

Monthly rentals	amount(₹)	650.00
Usage		0.00
One time charges		0.00
Taxes		117.00

Total (₹) 767.00

Total : Seven Hundred Sixty Seven Rupees and Zero Paise Only

Do your bit

Keep India connected

Help someone recharge their phone



Tariff Details

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call					

For Roaming, ISD and other plans/tariff, visit www.airtel.in

07-Jan-2016

Data conversion : 1MB = 1,024KB ; 1GB = 1,024MB/1,048,576KB

For Bharat Airtel Limited

Vandana Arora, DGM



Airtel number 9901450815

Bill number BM2129I006595564

Relationship number 1259917513

Amount due 767.00

For cheque/dd/pay order, payment should be in favour of "Airtel mobile no. 9901450815"

Signature & stamp

This is an electronically generated statement and does not require any signature

Page 1 of 2

8/21/2020

Yahoo Mail - Fw: Payment Due Date Is Approaching For Your Airtel Mobile

6 c

Fw: Payment Due Date Is Approaching For Your Airtel Mobile

From: Nadeem Siddiqui (sanadeem12@yahoo.com)

To: esttanium@yahoo.com

Date: Friday, 21 August, 2020, 09:33 am IST

Sent from Yahoo Mail on Android

----- Forwarded message -----

From: "Airtel.in" <info@mailier.airtel.com>

To: "sanadeem12@yahoo.com" <sanadeem12@yahoo.com>

Cc:

Sent: Mon, 17 Aug 2020 at 19:10

Subject: Payment Due Date Is Approaching For Your Airtel Mobile

Hello,

The bill dated 03-AUG-20 for Rs 706.74 for your Airtel Mobile 9980307755 is due for payment on 21-AUG-20. Please pay on time to avoid late fee charges.

To view your bills online:

Download Airtel Thanks App. Click [here](#)

Log on to our website [here](#) & go to View Bill option

Have you paid yet? If not, below are some quick and easy options to pay your bill:

[Airtel Thanks App](#)

[Net-banking](#)

[Credit/Debit Card](#)

For cheque payments, the same should be drawn in favour of BHARTI AIRTEL LTD.
MOBILE NUMBER XXXXXXXXXX.

Alternatively, you may do paperless registration for Standing Instructions in 3 simple steps. Just visit www.airtel.in/si and activate auto debit of monthly bills from your credit card account.

Please ignore this email if the amount has already been paid.

Warm regards,
Team Airtel

Please note, if you are not the intended recipient of this email, do drop us a mail at 121@airtel.com. We will ensure immediate account updation at our end.

NATIONAL INSTITUTE OF UNANI MEDICINE, BENGALURU

Learning Material

All available types of learning material are being used by the institute for effective teaching and learning. Digital, Audio-visual, physical and other technical instruments are sufficiently available with the institute.

Digital

- Projectors are available in all Departments' classrooms.
- Faculties are provided with dedicated PCs.
- Academic block, Administrative block and Hospital are equipped with 50 Mbps broadband connectivity.
- AYUSH Hospital Management Information System.
- E learning material like audio-visual lectures, e books etc.

Audio visual

- Overhead projectors - 08
- LED screens - 05
- TVs -11
- LED monitors -02
- Sound system in Auditorium and Central Seminar.

Physical

- All classes are fitted with both Green/white boards.
- More than 14802 books are available in central and departmental libraries.
- Sufficient number of models, charts and mannequins are available for the teaching and learning
- Well-furnished podiums in all Departments.

Technical

- Well-equipped O.Ts.
- Modern sophisticated instruments like laparoscopic video Endo-trainer, Laparoscope, harmonic scalpel system, digital X-Ray and Ultrasound etc.
- Pathology laboratory instruments like Auto analyzer etc.
- Drug testing and quality control lab instruments like HPLC, UV spectrophotometer, Atomic absorption, Organ bath, Photometer and homogenizer etc.
- Pharmacy instruments.
- Animal analyzer polarized microscope in animal house.
- Herbal garden with more than 160 species.
- Repository of genuine crude drugs having more than 250 samples
- Ilmul Advia museum having mineral-based drugs.

NATIONAL INSTITUTE OF UNANI MEDICINE, BENGALURU

The detailed list of all categories of learning material is as follow:

LEARNING MATERIALS

S. No.	Departments	Museum		
		No. of Charts	No. of Models	No. of Specimen
1	Ilmul Qabalat wa Amraze Niswan	86	42	--
2	Tahaffuzi wa Samaji Tib	226	165	--
3	Ilmul Advia	49	12	250
4	Kulliyat	44	18	--
5	Ilmul Jarahat	35	27	--
6	Ilaj Bit Tadbeer	25	--	--
7	Ilmus Saidla	13	--	--
8	Mahiyatul Amraz	05	--	--
9	Amraze Jild wa Tazeeniyat	06	--	--
10	Hospital	40	--	--

