



BHARAT SANCHAR NIGAM LTD.

HYDERABAD TELECOMMUNICATIONS

Page No: 2 of

TELEPHONE BILL

CUSTOMER'S COP

ISSUE DATE 08-MAY-03

CUSTOMER'S NAME & ADDRESS

M/S. DILPREET TUBES PRIVATE LIMITED
PLOT NO. 8
OPP. TELEPHONE EXCHANGE
I D A. NACHARAM NACHARAM
HYDERABAD 500076

BILL NO	T1105200311311070	BILL DATE	11-MAY-03
EXCHANGE	NH	PAY BY DATE	29-MAY-03
PHONE NO	27177358	UNIQUE ID	APHTD200210210
CLASS	BSPVT	INSTN. DATE	07-NOV-02

OMR / DATE

CMR / DATE

GROSS CALLS

**AMOUNT
PAYABLE**

ON/BEFORE 29-MAY-03

Rs. 2452.00

AFTER 29-MAY-03

Rs. 2522.00

10971

01-MAR-03

12902

30-APR-03

1931

REV.

0

DEBIT CALLS

0

CREDIT CALLS

0

FREE CALLS

150

NET CALLS

1781

RENTAL PERIOD

01-MAR-03

to

30-APR-03

CALL CHARGES

1917.00

TRUNK CALL CHARGES

0.00

INT.CALL CHARGES

0.00

PHONOGRAM CHARGES

0.00

DEBIT CHARGES

0.00

FACILITY AMOUNT

0.00

OSIT AMOUNT

0.00

RENTAL CHARGES

500.00

SERVICE TAX

121.00

ACCESSORY CHARGES

0.00

TOTAL AMOUNT

2538.00

O.S.SURCHARGE

0.00

ADJUSTMENTS

86.00

BILL AMOUNT

2452.00

SURCHARGE AFTER PAY BY DATE

70.00

ACCOUNTS OFFICER (TR)
TARNAKA

TEL.: 27014801

27014802 / 27014803

27014804

CALL DETAILS
CALL DETAILS
GROUP BILLING SCHEME

1.EASY TO JOIN

2.A CONSOLIDATED BILL WILL BE ISSUED

MONTHLY FOR ALL TELEPHONES

WORKING FOR YOUR ORGANISATION

ENCLOSING INDIVIDUAL BILLS WITH

DETAILS AS USUAL.

3.THE BILL CAN BE PAID AT ONE PLACE

AS SINGLE TRANSACTION.INDIVIDUAL

BILLS NEED NOT BE PRESENTED AT THE

TIME OF PAYMENT.

4.YOU CAN ALSO GET DISCOUNT BASED

ON CALL CHARGES.

FOR MORE DETAILS CONTACT:

D.G M/CS & MARKETTING)

% TELECOM SURYALOK COMPLEX

HYDERABAD-500001

Call Charges

Call Units 250 @ 0.80 = 200.00

Call Units 600 @ 1.00 = 600.00

Call Units 931 @ 1.20 = 1117.20

Total: = 1917.20

Credit Adjustments

DIS 86.00

Total: 86.00

Paid Rs.: 2452/-

Cheque No.: 244328

Date: 26/5/03

Nearest Deptl. Cash Counters:

Deptl.C.C.Tarnaka , DTO-Ramanthapur

D.T.O.Tarnaka

DIAL 152 TO AVAIL F

SERVICE

USE **INDIA TELEPHONE CARD** - CARRY STD/ISD

WHERE YOU GO

Avoid long queues. Join **ECS** facility for Bill payment and avail **1% discount***.

For futher details

Please contact: **23413355**

from 9AM to 6PM on all 7 days of the week

*conditions apply



BHARAT SANCHAR NIGAM LTD.
HYDERABAD TELECOMMUNICATIONS
TELEPHONE BILL

Page No. 1 of 2

CUSTOMER'S NAME & ADDRESS: 27177358

M/S. DILPREET TUBES PRIVATE LIMITED
PLOT NO. 8
OPP. TELEPHONE EXCHANGE
I D A. NACHARAM NACHARAM
HYDERABAD 500076

IF UNDELIVERED PL. RETURN TO:

Accounts Officer (TR) TARNAKA
O/o The Area Manager, BSNL
HUDA Complex, Tarnaka,
Hyderabad.

BOOK POST
Postage Paid in Advance
Vide Licence No. PP/03/2001

P. O. STAMP

INFORMATION FOR CUSTOMER

Payment of BSNL Telephone Bills Thru ATMs
By common Customers of BSNL and UTI Bank

To avail of this facility, customers have to register with UTI Bank by giving their previous BSNL Telephone Bill, ATM / Debit card Number and Savings Bank account number.

ATM NETWORK: Ameerpet-Ashoknagar-A.S.Rao Nagar-Begumpet - Borabanda Babukhan Estates-Chandanagar-ECIL x Roads-Gandhinagar-Gruhakalpa, Nampally Habsiguda - Hitech City - Humayun nagar - Hyderguda - Jubilee Hills - Kachiguda - Kharkhana - Kukatpally - Lothkunta - Mallepally - Malkajigiri - Moulali - Nalgonda x Roads - Nallakunta - Nampally - Neredmet x Roads - New Bowenpally - Padmarao Nagar - Rail Nilayam - R.P.Road - Santoshnagar - Siddambar Bazar - Sikh Road - Srinagar Colony - surya towers - Tarnaka - Vanastalipuram - Vengalrao Nagar - West Maredpally - Yousuguda Checkpost.

For more details:

Please Call : 23412466 or drop in at any UTI Bank Branch or Extension Counter in the twin cities

CUSTOMERS CAN ALSO PAY TELEPHONE BILLS AT SYNDICATE BANK, INDIAN OVERSEAS BANK, ANDHRA BANK, INDIAN BANK & ALL E-SEVA CENTERS
FOR DETAILS : CONTACT RESPECTIVE BANK / E-SEVA CENTRE

- # Please draw cheque/DD in favour of AO(Cash), BSNL, PGMTD, Hyderabad for making payment at Online Bill Collection Centres & CTOs/DTOs.
- # Payment beyond Rs.1000/- will be accepted only in the form of DD/Cheque.
- # Cheques will not be accepted after pay by date.
- # Dishonour of Cheques may lead to criminal prosecution as per Section 138 of Negotiable Instrument Act, which may end in Imprisonment upto 3 years and fine, In addition to the disconnection of the telephone service and non-acceptance of cheque for future payment of bills"



HYDERABAD TELECOMMUNICATIONS - BSNL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

HT

₹.₹.

HT

₹.₹.

HT

Name

M/S. DILPREET TUBES PRIVATE LIMITED

FOLIO : HTD (S)/F/ 0027335

Bill/Dn No

T1105200311311070

RECEIPT NUMBER

7850162321

PAID ON

27/05/2003

AT

DTO TARNAKA

TELEPHONE NUMBER

NH27177358

ACCOUNT NUMBER

APHTD20021021090

BILL/D.N. DATE

AMOUNT

2452

RS. RUPEES TWO FOUR FIVE TWO ONLY

D.D/CHEQUE NUMBER: SBI 244328

DATE: 26/05/2003

PAYMENT REVENUE STAMPS - OUT OF STOCK PAYMENT: CO

DTTNK1

INSTRUCTIONS

1. Please verify the Telephone number, bill date and amount printed on the receipt before leaving the counter.
2. Please preserve the receipt along with paid bill for future references.
3. In case the payments are made after Disconnection of Telephone, please obtain details of outstanding bills from any duplicate bills issue counter and ensure payment.
4. Please pay in time to avoid disconnection.
5. Please pay in the form of cheque/D.D. for getting quick service at the cash counter for bill exceeding Rs.1000/-.
6. Cheque payment is not acceptable after the pay-by date of the bill.
7. Receipt is valid subject to realisation of Cheque /D.D.