



# BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

RECEIPT FOR PAYMENTS OF BILLS/DEMAND NOTES

NAME :	CHRIST COLLAGE PRINCIPAL	FOLIO :	
RECEIPT NO. :	ZTRCIJK0209022600012	PAID ON :	09-02-2026 AT IJK02
LOCATION :	C T O IRINJALAKUDA	ACCOUNT NUMBER :	9040568478
TELEPHONE NUMBER :	0480-2991114	ACCOUNT NUMBER :	9040568478
TELEPHONE NO. DATE :	0480-2991114	AMOUNT :	943.00/-
Rs. <input type="text"/>			
Rupees Nine Hundred And Forty-three Only			
D.D./CHEQUE NUMBER/DATE :			
PAYMENT CODE :	CDR	MODE OF PAYMENT :	CASH
PAYMENT CODE :		CDR	USER: B199600490



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RECEIPT FOR PAYMENTS OF BILLS/DEMAND NOTES

NAME :	CHRIST COLLAGE PRINCIPAL	FOLIO :	
RECEIPT NO. :	ZTRCIJK0209022600013	PAID ON :	09-02-2026 AT IJK02
LOCATION :	C T O IRINJALAKUDA	ACCOUNT NUMBER :	9040568912
TELEPHONE NUMBER :	0480-2991115	ACCOUNT NUMBER :	9040568912
TELEPHONE NO. DATE :	0480-2991115	AMOUNT :	942.00/-
Rs. <input type="text"/>			
Rupees Nine Hundred And Forty-two Only			
D.D./CHEQUE NUMBER/DATE :			
PAYMENT CODE :	CDR	MODE OF PAYMENT :	CASH
PAYMENT CODE :		CDR	USER: B199600490



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NAME :	CHRIST COLLAGE PRINCIPAL	FOLIO :	
RECEIPT NO. :	ZTRCIJK0209022600014	PAID ON :	09-02-2026 AT IJK02
LOCATION :	C T O IRINJALAKUDA	ACCOUNT NUMBER :	9040568910
TELEPHONE NUMBER :	0480-2991117	ACCOUNT NUMBER :	9040568910
TELEPHONE NO. DATE :	0480-2991117	AMOUNT :	942.00/-
Rs. <input type="text"/>			
Rupees Nine Hundred And Forty-two Only			
D.D./CHEQUE NUMBER/DATE :			
PAYMENT CODE :	CDR	MODE OF PAYMENT :	CASH
PAYMENT CODE :		CDR	USER: B199600490