Vinamra Khand Gomti Nagar Vinamra Khand Gomti Nagar Near Kathauta

Lucknow, Lucknow

LPCPS



BHIMD UPID

Account Number: 410162661183 Statement No.: 518000033402 Statement Date: 02-Apr-2023 Statement Due Date: 18-Apr-2023

Statement Time: 17:47:35

Summary Account Payable Statement

Account Payable Statement from 01-Mar-2023 to 31-Mar-2023

Particulars	Invoice Number	Amount (?)
Current Payable for Platform Services (a)		00.0
Current Payable for Connectivity Services (b)	C09E232400009613	1,063.18
Current Month Payable (a+b)		1,063.18

Account Summary

Amount (7) **Particulars** -0.35 Previous Balance in Account (c) 1,062.83 Net Payable (a+b+c)

Payment Options

JioAutoPay



JioPay

er with JioPay and get

ACH - (Direct Debit)

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

is under Important I Jeffer

PAN : AAECJOSTON

JioDigiPay



Pay bills using credit/debit o



You can do NEFT/RTQS payments/transfers by us Virtual A/C Code JIOE410162661183, IFSC Code YESBUCMSNOC

d Office: RELIANCE RETAIL LIMITED 3rd Floor,Court House, Loirmanya Titak Mary, Dhobi Tatao, Mumbai 400002 Phone: CIN: U01100MH1999PLC120563

Lucknow Public Educational Society

Lucknow Public Educational Society, Lucknow Public College Of Professional Studies,

Vinamra Khand Gomti Nagar Vinamra Khand Gomti Nagar Near Kathauta

Lucknow, Lucknow



Account Number: 410162661183 Statement No.: 550000039672 Statement Date: 02-May-2023

Statement Due Date: 18-May-2023

Statement Time: 14:13:09

Summary Account Payable Statement

Statement as on 02-May-2023

Particulars	Invoice Number	Amount (?)

Current Payable for Connectivity Services (a)

C09E232400029887

1,063.13

129

Current Month Payable

1,063.18

Account Summary

Particulars	Amount (7)
Previous Balance in Account (b)	\^ -_\ \ 0.17
Net Payable (a+b)	1,063.01

Payment Options

JioAutoPay



JioPay

Register with JioPay and get uninterrupted services

ACH - (Direct Debit)

et ACH mandate on your bank account get in touch with Jio

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and acroll down on the home page and click on Register for autopay of invoice by credit

nis under important information JioPay

PAN: AAECJ6878N

JioDigiPay



Selfoare Portal

bills using credit/debit card/netbanking/ e-wallets/UPI on



S NEFT/RTQS

You can do NEFT/RTQS payments/transfers by using Virtual A/C Code JIOE410162661183, IFSC Code YESBOCMSNOC

red Office: RELIANCE RETAIL LIMITED

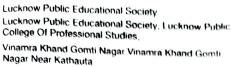
3rd Floor,Court House, Lohmanya Tliak Mary, Dhobi Talao, Mumba 400002 Phone: CIN: U01100MH1990PLC120563

Account Number : 410162661183

Statement No.: 527000039679 Statement Date: 03-Jun-2023

Statement Due Date: 18-Jun-2023

Statement Time: 21.11.11



Lucknow, Lucknow





Summary Account Payable Statement

Statement as on 03-Jun-2023

D. All		
Particulars	Invoice Mumber	Amount (₹)

Current Payable for Connectivity Services (a)

C09E232400056078

1,063.18

Current Month Payable

1,063,18

Account Summary

Particulars Amount (<)

Previous Balance in Account (b)

0.01

et Payable (a+b)

1.063.19

Payment Options

JioAutoPay ACH - (Direct Debit)



JioPay

Register with JioPay and get uninterrupted services

Standing Instructions (Credit Card)

Set JiaAutaPay on your Credit Card To register what warm to constitute week and sexual down on the home page and click on Register for autopay of twoses by credit

o set ACH mandate on your bank account get in touch with Jio.

Details under important information history

PAN : AAECJ6878N

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking a wallets UPL in



MEFT/RTGS

You can do MEETATICIS payments transfers by using Virtual A/C Code IIICE (1016/06) (165, II SC Code YESBUCMSACC

lored Office: RELIANCE RETAIL LIMITED

3rd Floor Court House, Louissanya Tilak Mary, Dhobi Talao, Mumba 400002 Phone: City 001100MH1599PLC120503



Lucknow Public Educational Society Lucknow Public College Of Professional Studies, Vinamra Khand Gomti Nagar,

Gomti Nagar Vinamra Khand Vinamra Khand Near

Lucknow, Lucknow





Account Number: 410162661539 Statement No.: 518000033404 Statement Date : 02-Apr-2023 Statement Due Date : 18-Apr-2023

Statement Time: 17:47:35

Summary Account Payable Statement

Account Payable Statement from 01-Mar-2023 to 31-Mar-2023

Amount (?)

Particulars	Invoice Number	,	
Current Payable for Platform Services (a)		0.00	
Current Payable for Connectivity Services (b)	C09E232400009614	1,063.13	
Current Month Payable (a+b)		1,063.18	

Account Summary

Particulars -0.31 Previous Balance in Account (c) 1,062.87 Net Payable (a+b+c)

Payment Options

JioAutoPay



JioPay

Register with JioPay and get uninterrupted services

ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business and scroll down on the home page and cisck on Register for autopay of invoice by credit card.

JioDigiPay



Pay bills using credit/debit card/netbanking/ e-waitets UPI on www.ulo.com/business.

S NEFT/RTGS

You can do NEFT/RIGS payments/transfers by us Virtual A/C Code JIOE410162661539, IFSC Code YESBUCMSNOC

*Details under important Jiopay

PAH: AAECJ6878N

Registered Office: RELIANCE RETAIL LIMITED 3rd Floor, Court House, Lokmanya Titak Mary, Dhobi Taleo, Murnbai 400002 Phone: CIN: U01100MH11990PLC120583

DIGITAL

Lucknow Public Educational Society Lucknow Public College Of Professional Studies, Vinamra Khand Gomti Nagar,

Gomti Nagar Vinamra Khand Vinamra Khand Near Kathauta

Lucknow, Lucknow



Account Number: 410162661539 Statement No.: 550000039674 Statement Date: 02-May-2023 Statement Due Date: 18-May-2023

Statement Time: 14:13:09

Summary Account Payable Statement

Statement as on 02-May-2023

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400029888	1,063.18
QS 13		
Current Month Payable		1,063.18

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	-0.13
Net Payable (a+b)	1,063.05

Payment Options

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.

Standing Instructions (Credit Card)

Register with JioPay and get uninterrupted services*

Set JioAutoPay on your Credit Card.

To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit

ails under Important Information JioPay

PAN: AAECJ6878N

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jlo.com/business/ .



★ NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIDE410162661539, IFSC Code YESB0CMSNOC

Registered Office: RELIANCE RETAIL LIMITED 3rd Floor, Court House, Lokmanya Tilak Marg. Dhobi Talao, Mumbal 400002 Phone: CIN; U01100MH1999PLC120563



DIGITA

Lucknow Public Educational Society
Lucknow Public College Of Professional Studies,
Vinamra Khand Gomti Nagar,
Gomti Nagar Vinamra Khand Vinamra Khand Nen

Kathauta

Lucknow, Lucknow

LPCPS



BHIMI LIPI

Account Number: 410162661539

Statement No.: 527000039681 Statement Date: 03-Jun-2023

Statement Due Date : 18-Jun-2023 Statement Time : 21:11:11

Summary Account Payable Statement

Statement as on 03-Jun-2023

Jin Prosiness

Particulars Invoice Number Amount (7)

Current Payable for Connectivity Services (a)

C09E232400056079

1,063.13

Current Month Payable

1,063.13

Account Summary

, articulars

Amount (7)

Previous Balance in Account (b)

3.35

Net Payable (a+b)

1,063.23

Payment Options

JioAutoPay



JioPay

₹

ACH - (Direct Debit)

To set ACH mandate on your bank account get in bouch with Jurepresentative



Standing Instructions (Credit Card)

Set Jio/JutoPay on your Count Cant

JioDigiPay



Selfcare Portal

Pay talls carry credit debit cardynatoansing, a wallets UPL in www.ita.com/thistings/



NEFT/RTGS

You can do NOT HIGS on months a store to count

Gomti Nagar Chinhat Village Vinamra Khand Gomti Nagar Near Lps

Lucknow, Lucknow





BHIMI LIPII

Account Number: 410162654148 Statement No.: 529500033004 Statement Date: 02-Apr-2023 Statement Due Date: 18-Apr-2023

Statement Time: 17:47:35

Summary Account Payable Statement

Account Payable Statement from 01-Mar-2023 to 31-Mar-2023

Jodinson

Particulars	Invoice Number	Amount (7)
Current Payable for Platform Services (a)		0.00
Current Payable for Connectivity Services (b)	C09E232400009608	1,063,18
Current Month Payable (a+b)		1,063,18

Account Summary

Particulars

Previous Balance in Account (c)

Net Payable (a+b+c)

Amount (7)

0.35

Payment Options



Register with JioPay and get

ACH - (Direct Debit)

JioAutoPay

To set ACH mandate on your bank account get in touch with Jio representative.

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

To register visit www.jio.com/business and acroil down on the forms page and click on Pagister for autopay of invoice by credit card.

Details under Important Information Johns

PAN : MECANSTON

JioDigiPay

Selfcare Porta

Pey bits using credit/debit card/netbanking/ e-watets/UPI on www.ilo.com/business.

₩EFT/RTGS

You can do MEFT/RTGS payments/transfers by using Virtual A/C Code JI/0E410182854148, IFSC Code YESBUCMS/NUC

Registered Office: RELIANCE RETAIL LIMITED and Fiscer, Court Planes, Lukewayse Tiess Many, Olicia Teisse, Microbio 400002 Planes. Calc UN1 10086113908PLC120043



Gomti Nagar Chinhat Village Vinamra Khand Gomti Nagar Near Lps

Lucknow, Lucknow

Particulars



BHIMD UPI

Invoice Number

Account Number: 410162654148 Statement No.: 532000035977

Statement Date : 02-May-2023 Statement Due Date: 18-May-2023

Statement Time: 14:13:09

Summary Account Payable Statement

Statement as on 02-May-2023

Amount (2)

١		MITOICA Manibar	
١			
	Current Payable for Connectivity Services (a)	C09E232400029882	1.063.18

Current Month Payable

1,063.18

Account Summary

Particulars	Amount (7)
Previous Balance in Account (b)	. \\ 4 -0.17
Net Payable (a+b)	1,063.01

Payment Options

JioAutoPay



JioPay

ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



Standing Instructions (Credit Card)

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Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroit down on the home page and click on Register for autopay of invoice by credit

s under Important Inform John

PAN : AAECJ6878N

JioDigiPay



Pay bills using credit/debit card/netbanking/ e-wailets/UPt on



S NEFT/RTGS

You can do NEFT/RTGS payments/transfers by us Virtual A/C Code JIOE41016265-1148, IFSC Code YESBOCMSNOC

Registered Office: RELIANCE RETAIL LIMITED 3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai 400002 Phone: CIN: U01100MH1989PLC120663

Gomti Nagar Chinhat Village Vinamra Khand Gomti Nagar Near Lps

Lucknow, Lucknow

LPCBS



BHIMA UPIA

Account Number: 410162654148 Statement No.: 523000047831 Statement Date: 02-Jun-2023

Statement Due Date: 18-Jun-2023 Statement Time: 20:19:58

Summary Account Payable Statement

Statement as on 02-Jun-2023

Particulars	In	voice Number Amount (?)
Current Payable for Connectivity Services (a)	CO	9E232400049218 1,063.18
Current Month Payable	ces V	1,063.18

Account Summary

Particulars	Amount (7)
Previous Balance in Account (b)	0.01
Net Payable (a+b)	1,063.19

Payment Options

JioAutoPay



JioPay

Register with JioPay and get uninterrupted services*

ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jlo.com/business/ and scroll down on the home page and click on Register for autopay of Invoice by crodit **JioDigiPay**



Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.llo.com/business/.

S NEFT/RTGS

You can do NEFT/NTOS payments/translers by using Virtual A/C Code JIOE410182654148, IFSC Code YESB0CMSNOC

Details under important information JioPay

PAN : AAECJ6878N

Registered Office: RELIANCE RETAIL LIMITED

3rd Floor, Court House, Lokmunya Tilak Mary, Dhobi Takso, Mumbai

400002 Phone: CIN: U01100M111000PLC120563

Texes Connect Pvt Ltd 19293 Connect PVI Ltd
322,3rd Floor, Ansal City Center
Hazratganj, Lucknow
Uttar Pradesh, India
GSTIN/UIN: 09AAFCT8200M2Z0
State Name: Utter Predesh, Code: 09
CIN: U64202UP2016PTC084384
E-Mail: eccounte@texee.in

Consignee
LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES Vinamra Khand, Gomli Nagar, Lucknow, Ultar Pradesh PAN/IT No : AAATL2637C

PAN/IT No

Utter Predesh, Code: 09 State Name

Buyer (if other than consignee)

LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh

PAN/IT No : AAATL2637C

State Name : Utter Predesh, Code : 09

Involce No. TCPL/23-24/81 Delivery Note

Supplier's that

TCPL/8787224.PCPSMAIL/051 Buyer's Circles No. Mall

Despatch Document No

Despatched through

Terms of Delivery

Chatter

15-Apr-2023

Mode/Tenna of Payment Quarterly in Advance Other Staferance(4)

7-Jul-2022

Destination

Dallvary Note Date

Quarterly Bill for Connectivity Vinamra Khand, Gomti Nagar, Lucknow LL Speed:- 35MB Circuit ID:- C1727 For The Period:- 20-04-2023 to 19-07-2023 Payment Due Date:- 25-Apr-23 Output Central Tax Output State Tax 9 % 3,432.26	SI Na	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
New Ref 17/25-NF 45,000.00 Dr	2 3 4	Quarterty Bill for Connectivity Vinamire Khand, Gomti Nagar, Lucknow LL Speed:- 35MB Circuit ID:- C1727 For The Period:- 20-04-2023 to 19-07-2023 Payment Due Date:- 25-Apr-23 Output Central Tax Output State Tax Round Off	998422	18 %			3,432.20 3,432.20 0,0°
		New Ref 17:5348 45,000.00 Dr					

Amount Chargeable (in words)

INR Forty Five Thousand Only Total HSN/SAC Taxable Central Tax State Tax Value Amount Rate Amount Tax Amount Rate 38,135,59 3,432.20 3,432,20 998422 3,432.20 6,864.40 Total 38,135.59 3,432,20

INR Six Thousand Eight Hundred Sixty Four and Forty palse Only Tax Amount (in words):

Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true

Company's Bank Details Bank Name ; ICICI Bank Limited 628105501179

A/c No. Branch & IFS Code

Hazratganj & ICIG0006281

Customer's Seal and Signature

for Texas Connect Pvt Ltd

Digitally signed by Sumit Kernar Date: 2023.04.17 17:06 +05:30 Reason: APPROVED

Location: Lucknow

Authorised Signatory

EAGE

8	422 Total	38,135.59 38,135.59	9%	3,	432.20 432.20	9%		432.20	7ax Amount 6,864,40
_		Taxable Value	Ce Rate	ntral Tax		Sta Rate	to Ta	nount	Total
	HSN/SAC								w 0.2
no IR	unt Chargeable (in words) L Forty Five Thousand Only	No. 16		10					E. & O.E
L		Total						,	45,000.00
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	New Ref 1742/2009 45,000,000 Dr			+					
1	Sill Details:	\$							0.0
-	Round Off	State Tax		, K.,			9	%	3,432.2 3,432.2
		Central Tax					_		
	For The Period :- 20-10-2022 to 19-0 Payment Due Date:- 25-Nov-22	1-2023	17	1					
				i.					
	Circuit ID:- C1727								
	LL Speed:- 35MB								
	Vinamra Khand, Gomti Naşar, Luckn	ow .							
	Service Quarterly Bill for Connectivity		9984	122	18 %			1	38,135.5
1	Canda		-		Rate				
	Particulars		HSI	N/SAC	GST	Rate		per	Amount
1									
te	ate Name : Uttar Predesh, Code : 0	9							
~	amra Khand, Gomti Nagar, Lucknow, Uttar Prade N/IT No : AAATL2637C								
UC	KNOW PUBLIC COLLEGE OF PROFESSIONAL BILL	NES							
u	yer (ii olirer than consignee)		THE RESERVE AND ADDRESS.	Terms o	Deliver	y	1		
TE	ate Name : Uttar Pradesh, Code : 0	9		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-	SUMBUOF	'
٠,	namma Khand, Gomti Nagar, Lucknow, Utlar Prade N/IT No : AAATL2637C			The same of the sa	hed thro	P TO MAKE SHOW SO COMMAND	_	atination	
U	CKNOW PUBLIC COLLEGE OF PROFESSIONAL STU	MES		Mail Despatch	h Docum	ent Ma		Jul-202	2 ote Date
-	onsignee		and the state of the state of	Buyer's	22APCPSA Order No	MARAUST.	De	ited .	
1	ate Name : Utter Pradesh, Code : 09 N: U64202UP2016PTC084354 Mail : accounts@texes.in			Buppher	a Ref.				erence(s)
	PINVUIN DOA A FOTABOALABA			Deflycry	Note		M	ode/Tem	ns of Payment In Advance
	2,3rd Floor, Ansal City Center exetganj, Lucknow ter Pradesh, India				22-23/80	30	1	-Nov-2	
				Involve	No.		10	ated	

Company's PAN

: AAFCT8200M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true

Company's Bank Details
Bank Name : ICICI Bank Limited
A/o No. : 628103501179
Branch & IFS Code : Mazratganj & ICIC0006281

Customer's Seal and Signature

for Texes Connect Pvt Ltd

Digitally signed by Sumit K har Date: 2022,11.15 14:41. +05:30 Reason: APPROVED Location: Lucknow

Authorised Signatory

Tax Invoice

Texes Connect Pvt Ltd I EXES CONNECT PVI LT0
322,3rd Floor, Ansai City Center
Hazratgani, Lucknow
Uttar Pradesh, India
GSTIN/UIN: 09AAFCT8200M2Z0
State Name: Uttar Pradesh, Code
CIN: U64202UP2016PTC084354
E-Mail: accounts@texes.in

Consignee LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh AAATL2637C PAN/IT No

Uttar Pradesh, Code: 09 State Name

Buyer (if other than consignee) LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh AAATL2637C PAN/IT No Uttar Pradesh, Code: 09

State Name

Invoice No. TGPL/22-23/351 Dallvery Note

20-Jul-2022 Mode/Terms of Payment Quarterly in Advance Other Reference(s) Supplier's Ref TCPL/070722/LPCP3/MAIL/031

Dated

Buyer's Order No. Mail Despatch Document No

7-Jul-2022 Delivery Note Date

Destination

Terms of Delivery

Despatched through

			Tota	I				₹ 55,000.00
			Marine and the second s					
	New Ref IPLEASE	55,000.00	Dr (
5	Round Off Bill Details:							0.0
3			out Central Tax otput State Tax				9 % 9 %	4,194.91 4,194.91
	For The Period :- 2 Payment Due Date		9-10-2022					
	Circuit ID:- C1727							
	Vinamra Khand, Go LL Speed 35MB		know					
:	One Time Installation Service Quarterly Bill for Co			998422	18 %			38,135.59
	Service			998422	18 %			8,474.58
					Rate			
1	Pa	ticulars		HSN/SAC	GST	Rate	per	Amount

INR Fifty Five Thousand Only

State Tax HSN/SAC Taxable Central Tax Amount Rate Amount Tax Amount Rate Value 3,389.32 4.194291 4.194.91 46,610.17 998422 8,389,82 Total 46,610.17 4,194.91 4:194.91

INR Eight Thousand Three Hundred Eighty Nins and Eighty-Two paise Only Tax Amount (in words)

Company's PAN

AAFCT8200M

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true

Customer's Seal and Signature

Company's Bank Details
ICICI Bank Limited

Bank Name A/c No Branch & IFS Code

628105501179 Hazratganj & ICIC0006281

for Texas Connect Pvt Litt

Principal Digital Soned by Sumit K Date 2022 07.21 11:58

Lucknow Public College of Profession Date 2022 07.21 11:58

Lucknow Public College of Profession NagaReason APPROVED Location Lucknow Vinamia Khand. Gomlu NagaReason Lucknow +05:30

Authorised Signatory

Eduna

exe

FIBER MONTHLY STATEMENT

🤊 airtel

LUCKNOW PUBLIC EDUCATIONAL SOCIETY

LUCKNOW PUBLIC EDUCATIONAL SOCIETY Lucknow Public College Of Professional Studies, Vinamra Khand Gomti Nagar. Lucknow, Uttar Pradesh, 226010,

Email Address: infolpcps@gmail.com Phone Number: 9451569536

Your Plan: Airtel-UL-Xstream Basic 799 Unlimited GB (100Mbps/1024Kbps) COMBO

Number of Connections: 1

Statement Date: 12 Mar 2023

Statement Period: 11 Feb 2023 to 10 Mar 2023

Amount Payable:

₹942.82

Due Date:

22 Mar 2023

Previous Dues	Payments		Credits	Charges for this Month	Amount Payable	Amount after due date(22Mar)
₹942.82	₹942.82	e wie	₹0.00	₹942.82 =	₹942.82	₹1060.82

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 052246425719_dsl	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	-	-	₹143.82
Previous Dues	-	-	-	₹942.82
Payments ¹	-	-	-	- ₹942.82
Total (Incl. Taxes)				₹942.82

How To Pay?

Online: Airtel Thanks App or www.airtel.in/pay

Airtel Stores:

Store Locator(www.airtel.in/store)

UPI:

Scan the QR Code to pay your bill instantly Send Payment to 7039990395.FL@mairtel

Powered by airtel

Imagine paying BLACK just one bill like this. Introducing Airtel Black. Now get one bill for mobile, DTH and fiber. Download Airtel Thanks App.

YOUR PAYMENT OPTIONS

Relationship No. 7039990395

cheque/DD

Bill No. HT23091008310290

In favour of "Airtel Relationship no. 7039990395" cheque/DD No. ___ ____ Dated ____

Amount Bank

Amount Due : 942.82

LoB: Telemedia

FIBER MONTHLY STATEMENT

2 airtel

LUCKNOW PUBLIC EDUCATIONAL SOCIETY

LUCKNOW PUBLIC EDUCATIONAL SOCIETY Lucknow Public College Of Professional Studies,

Vinamra Khand Gomti Nagar . Lucknow, Uttar Pradesh, 226010, Email Address: infolpcps@gmail.com Phone Number: 9451569536

Your Plan: Airtel-UL-Xstream Basic 799 Unlimited GB (100Mbps/1024Kbps) COMBO Plan

Number of Connections: 1 Statement Date: 12 Feb 2023

Statement Period: 11 Jan 2023 to 10 Feb 2023

Amount Payable:

₹942.82

Due Date:

22 Feb 2023

Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(22Feb)
₹942.82	₹942.82	₹0.00	₹942.82 =	₹942.82	₹1060.82

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 052246425719_dsl	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	-	-	₹143.82
Previous Dues	-	-	-	₹942.82
Payments ¹	-	-	-	- ₹942.82
Total (Incl. Taxes)				₹942.82

How To Pay?

Online:

Airtel Thanks App or www.airtel.in/pay

Airtel Stores:

Store Locator(www.airtel.in/store)

UPI:

Scan the QR Code to pay your bill instantly Send Payment to 7039990395.FL@mairtel



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YOUR PAYMENT OPTIONS

Relationship No. 7039990395

cheque/DD

Bill No. HT2309l007490136

Amount Due: 942.82

In favour of "Airtel Relationship no. 7039990395"

Dated ___ Amount Bank

LoB: Telemedia

FIBER MONTHLY STATEMENT



LUCKNOW PUBLIC EDUCATIONAL SOCIETY

LUCKNOW PUBLIC EDUCATIONAL SOCIETY Lucknow Public College Of Professional Studies, Vinamra Khand Gomti Nagar.

Lucknow, Uttar Pradesh, 226010, Email Address: infolpcps@gmail.com Phone Number: 9451569536

Your Plan: Airtel-UL-Xstream Basic 799 Unlimited GB (100Mbps/1024Kbps) COMBO

Plan

Number of Connections: 1

Statement Date: 12 Jan 2023

Statement Period: 11 Dec 2022 to 10 Jan 2023

Amount Payable:

₹942.82

Due Date:

22 Jan 2023

Previous Dues	Payments	Credits		Charges for this Month	h	Amount Payable	Amount after due date(22Jan)
₹942.82	₹942.82	₹0.00	+	₹942.82	=	₹942.82	₹1060.82

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 052246425719_dsl	1	₹799.0	₹0.0	₹799.00
Taxes (GST)	-	-	-	₹143.82
Previous Dues	-	-	-	₹942.82
Payments ¹	-	-	-	-₹942.82
Total (Incl. Taxes)				₹942.82

How To Pay?

Online: Airtel Thanks App or www.airtel.in/pay

Airtel Stores:

Store Locator(www.airtel.in/store)

UPI:

Scan the QR Code to pay your bill instantly Send Payment to 7039990395.FL@mairtel

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YOUR PAYMENT OPTIONS

Relationship No. 7039990395

cheque/DD

Bill No. HT2309l006641742

In favour of "Airtel Relationship no. 7039990395"

cheque/DD No. _____ Dated _ __ Amount Bank

Amount Due: 942.82

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