

RECEIPT
BHARAT SANCHAR NIGAM LIMITED
AMRAVATI TELECOM DISTRICT

Name : The Principal Mahila Mahavidyalaya Amravati
Receipt No: AT1000513072300091 **Date:** 13-07-2023, AT 10005, Doors

Telephone No. 7212571115 **A/c. No. :**
Amount Recd. 1007701918
 576/-

Inr Five Hundred Seventy-Six Only
 000504/13-07-2023

RECEIPT
BHARAT SANCHAR NIGAM LIMITED
AMRAVATI TELECOM DISTRICT

Name : Principal Mahila Mahavidyalaya Amravati
Receipt No: AT1000526052300050 **Date:** 26-05-2023, AT 10005, Doors

Telephone No. 7212991925 **A/c. No. :**
Amount Recd. 1026752449
 2587/-

Inr Two Thousand Five Hundred Eighty-Seven Only
 000474/26-05-2023

BANK:Default
CDR

CHEQUE **USER:**b199900497

THE PRINCIPAL MAHILA MAHAVIDYALAYA AMRAVATI
 ZAT1000520032400085 20-03-2024 AT 10005

0721-2571764 1007701918
 583.00/-

Rupees Five Hundred And Sixty Three Only
 000885 12-03-2024

Default Bank **CHEQUE** **USER:** SUNANDA ANIL
CDR



RECEIPT
BHARAT SANCHAR NIGAM LIMITED
AMRAVATI TELECOM DISTRICT

Name : The Principal Mahila Mahavidyalaya Amravati
Receipt No: AT1000521042300139 **Date:** 21-04-2023, AT 10005, Doors

Telephone No. 7212571115 **A/c. No. :**
Amount Recd. 1007701918
 576/-

Inr Five Hundred Seventy-Six Only
 000457/21-04-2023

BANK:Default
CDR

CHEQUE **USER:**b199900497

RECEIPT
BHARAT SANCHAR NIGAM LIMITED
AMRAVATI TELECOM DISTRICT

Name : Principal Mahila Mahavidyalaya Amravati
Receipt No: AT1000521042300136 **Date:** 21-04-2023, AT 10005, Doors

Telephone No. 7212991925 **A/c. No. :**
Amount Recd. 1026752449
 2586/-

Inr Two Thousand Five Hundred Eighty-Six Only
 000456/21-04-2023

BANK:Default
CDR

CHEQUE **USER:**b199900497

