

As a BSNL customer, you may now claim a **FREE GIFT** worth up to Rs 2,500 from

Click here.

*Rs 299 (plus service tax, where applicable) is payable towards fulfillment, shipping and handling charges.

Terms & conditions

Success! Your payment of ₹ 1415.00 is successful.

Receipt Details



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

| | |
|-------------------|---------------------|
| Receipt No | 881902169184609 |
| Transaction ID | FCDR1602190909028 |
| Transaction Date | 16-02-2019 15:28:18 |
| Amount | ₹ 1415.00 |
| Phone No | 7748288280 |
| Account No | 1024602366 |
| Bank Reference No | IGAFKWSSN3 |
| Invoice No | WDCCT0001511628 |

Passed For Payment Rs. 1415
Principal

Paid & Cancelled
Date 16-02-2019

SLB 1412119
बामीण कॉलेज सेंटर
CSC 00013100803
जॉइसेक्ट कम्प्यूटर, देवरी बांगला



1415 + 10
= 1425 Cash

Principal
Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

PAN NO. AACCB6790 GST REGISTRATION NO. 22AACCB67902ZU

Address of the Customer
GOVT COLLEGE KHERTHABAZAR
KHERTHABAZAR
KHERTHABAZAR IN
DURG

Telephone Number

Customer ID 1022027953
Account Number 1024602366
Invoice Number WDCCT0001288494
Invoice Issue Date 03/11/2018
Invoice Period 01/10/2018 to 31/10/2018
Due Date 26/11/2018
Customer Type STATE GOVERNMENT
Phone Number 07748-288280
Reverse Charge Applicability No

TIN 10AF 05983548
Loyalty Point 140
State Chhattisgarh(C.G.)
Credit Limit 20000.00

Summary

| | | | | |
|--------------|-------------|-----------------|-----------------|----------------|
| Last Payment | Adjustments | Current Charges | Account Balance | Amount Payable |
| 100.00 | 0.00 | 1414.82 | 1414.22 | 1415.00 |

Amount In Words: One Thousand Four Hundred Fifteen Rupees and Zero Paise

Installation Address GOVT COLLEGE KHERTHABAZAR VIA DURG KHERTHABAZAR DURG IN

Summary of Current Charges Amount(Rs)

| | |
|----------------------|----------------|
| Recurring Charges | 100.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Tax | 15.82 |
| Total Charges | 1414.82 |

Tax Details

| Description | Tax Rate | Amount | Taxable Value |
|-------------|----------|--------|---------------|
| CGST | 9.00% | 107.91 | 1197.00 |
| SGST/UTGST | 9.00% | 107.91 | 1197.00 |

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mob's and Rs. 749/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in>

Dear Customer, BSNL Wishes You a Very Happy And Prosperous DIWALI.

Accounts Officer (TR)

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

Principa
Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

Passed For Payment Rs. 1425
Principal,

PAID & CANCELLED
Date *26/11/2018* Principal



10AF 05983548
492009 12.11.2018
BMS



or Recipient/Duplicate For Supplier

Counter Folio

Durg Telecom District

WDCCT0001288494

BHARAT SANCHAR NIGAM LTD

Account No: 1024602366

03/11/2018



Phone No: 07748-288280

26/11/2018

Amount Due: 1415.00

DURG TELECOM DISTRICT
RECEIPT OF PAYMENT OF BILLS-DEMAND NOTES

Page 1 of 1
गुप्तता सुरक्षा के लिए
संवेदनशील सूचनाओं को सांख्यिकीय रूप में प्रस्तुत किया गया है।

Name
Receipt Number
Telephone Number
DD/Ch. No./Date
Payment Mode

Paid On
The Principal Govt College, Khertha, Balod
DU/GCC/50122/11/100002
Amount
₹ 3000/-
Three Thousand Only
Principal,

22-12-2017 AT CC501, Balod
1024602366
3000/-

CDR

CASH



[Signature]
Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

ESKL

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal

Receipt No
Transaction ID
Transaction Date
Amount
Phone No
Account No
Bill Reference No
Bill No

BB1710240656764
FCDR2410172371870
24-10-2017 12:06:21
₹ 5196.00
7748288280
1024602366
KJAC GAZ104
WDX CT0000228790



5196/-
24/10/2017

Passer's Amount Rs. 5196/-
Principal,

Principa
Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

PAY TO THE ORDER OF
Principal

Bharat Sanchar Nigam Ltd

Account No: 1024602366

Invoice No: WDCCT0001511628

Invoice Date: 03/02/2019

Billing Period

01/01/2019 to 31/01/2019

Tariff Plan: 20GB Plan

THE PRINCIPAL GOVT
COLLEGE KHERTHABAZAR

GOVT COLLEGE KHERTHABAZAR
VIA DEORI, KHERTHABAZAR IN
DONDOLCHARA DURG
491771
India

TELEPHONE NO

07748-288280

AMOUNT PAYABLE

R 1415.00

DUE DATE

26-02-2019

ACCOUNT SUMMARY

| | | | | | |
|------------------|------------------|-------------|-----------------|---------------|----------------|
| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
| R 1442.44 (-) | R 1443.00 (+) | R 0.00 (-) | R 1414.82 (=) | R 1414.26 (=) | R 1415.00 |

Customer GSTIN:

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Adjustments

Other

Total Current Charges

Tax Details

Tax Type

CGST

SGST/UTGST

29696290

61202019

5022

5022

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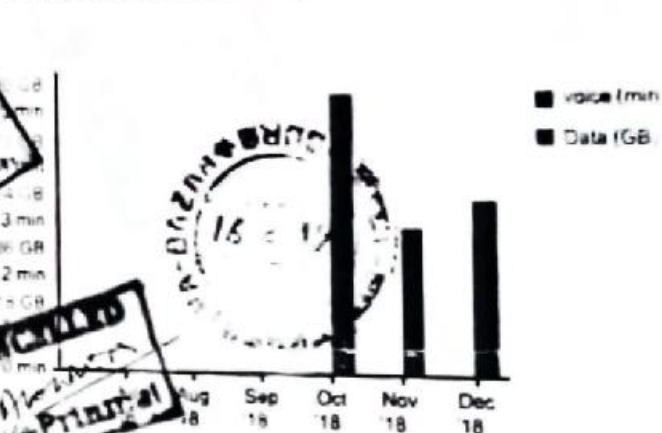
5022

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USAGE HISTORY (6 MONTHS)



Amount For Payment Rs. 1414.82
Principal

PAID & CANCELLED
Principal

Now enjoy your favorite movies on Amazon Prime at 50% off cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

amazon prime

Watch, Listen, Shop.
Get 1 year of Amazon Prime with BSNL

Visit www.amazon.in

BSNL Bharat Fibre

Amazing Broadband Speed up to 100 Mbps

UNLIMITED DATA WITH UNLIMITED CALLS

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

Govt. Khertha Distt. Balod (C.G.)

Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

Mode of payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Amount Charge Rs. _____ Signature _____

PAYMENT SLIP

| | |
|----------------|-----------------|
| Invoice No | WDCCT0001511628 |
| Invoice Date | 03/02/2019 |
| Account No | 1024602366 |
| Phone No | 07748-288280 |
| Due Date | 26-02-2019 |
| Amount Payable | R 1415.00 |

DURG TELECOM DISTRICT
RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

Page 1 of 1
महत्वपूर्ण सूचना :
कृपया भूतान के उपरान्त रसीद पर
टेलीफोन नंबर एवम् राशि को जांच करें ।

SNL
Name
Receipt Number
Telephone Number
DD/Ch No /Date
Payment Mode

Passed For Payment Rs. 2000/-
The Principal Govt. College Khertha
Distt. Balod
A/c. No. 7748288280
Amount

Paid On 28 08 2019
A/c. No. 7748288280
Balod

PAID & CANCELLED
2000/-
31/8/19
Principal

Inr(s) Two Thousand Only

Mode of Payment



Devi
Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

Icolab Softwares Pvt. Ltd
 (U27700912911001C00221001)
 Shankarpur, Hatfield Road
 Hapur (U.P.) - 201002

INVOICE (Page 3)

E-mail: icolab@icolab.com
 Phone: 91-98960-11111
**Principal Govt. College Khertha
 Khertha**

Invoice No: **121**
 Invoice Date: **3 Jan 2017**
 Invoice Period: **3 Jan 2017**
 Invoice Type: **121**
 Invoice Status: **121**
 Invoice Category: **121**
 Invoice Sub-Category: **121**
 Invoice Item: **121**
 Invoice Description: **121**
 Invoice Amount: **121**
 Invoice Currency: **121**
 Invoice Tax: **121**
 Invoice Total: **121**

| Description of Goods | Quantity | Rate | per | Amount |
|-----------------------|----------|----------|--------|----------|
| Domain Name Flag .Com | 1 Nos. | 1,000.00 | Per | 1,000.00 |
| Web Space (Linex) | 1,000 Mb | 3.00 | Per Mb | 3,000.00 |

Passed to Payment Rs. **4000/-**
 Date **10/1/17**
 Signature **Principal**

Amount Chargeable (In words)
Rs. Four Thousand Only

Total **4,000.00**
₹ 4000

PAD & CANCELLED
 Date **10/1/17** - **Principal**



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

for Icolab Softwares Pvt. Ltd

Authorized Signatory

This is a Computer Generated Invoice

Principal
Alou Mishra
Dec.
31/1/18



Principal
Govt. College, Khertha
Distt. Balod (C.G.)

CHHAJED COMPUTER SERVICES
 - Gaushala, Near Azad Chowk
 - Mandla (C.G.) - 491441
 - Mail: paraschajed@gmail.com

Invoice No.
49
 Supplier's Ref

Date
19-Jun-2018
 Other Reference(s)

Buyer
GOVERNMENT COLLEGE KHERTHA

| Description of Goods | Rate | per | Amount |
|--------------------------|----------|-----|----------|
| Form 24Q - Q4 | 1,500.00 | Nos | 1,500.00 |
| Entry Charges | 10.00 | Nos | 120.00 |
| Certificate Charges | 40.00 | Nos | 440.00 |
| Upload Fee for E- Return | 50.00 | Nos | 50.00 |

Passed For Payment Rs. *2110/-*
Principal
 Principa.,

PAID & CANCELLED
Principal
 Date *30/06/2018*

Total **₹ 2,110.00**
 E & O.E

Amount Chargeable (In words)
 Two Thousand One Hundred Ten Only



Anur
 Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)

for CHHAJED COMPUTER SERVICES

Authorised Signatory

Cash / credit Memo 39 Mob 97557 81525
93035 47843

PARAM COMPUTER

Sales & Service

Bua Stand, Mann Bangla Distt. Balod (C.G.)
E-mail: gm_care@hotmail.com Ph: 07748 288255



Canon EPSON COMPAQ ~~HP~~ VAIO

525

Date 29/07/18

शाय. महा. विद्या. सेवका कॉलेज

Cont. No

| Particulars | Qty | Rate | Amount |
|----------------|-----|------|---------------|
| Imax Refect | 1 | 350 | 350.00 |
| 88 A 100cm | 1 | 350 | 350.00 |
| Total - | | | 700.00 |

Passed For Payment Rs. 700/-
Date 29/7/18
Principal

PAID & CANCELLED
Date 29/7/18
Principal

युक्त विधा
सौ. सुप्रिया



Goods once sold can't be taken back. (2) No Warranty for physically damaged/burning items

Pr Sign

[Signature]
Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

For - PARAM COMPUTER

ARAM COMPUTER

SALES, SERVICE & COMPUTER COURSE

TOP | LAPTOP | PRINTERS | ACCESSORIES

TEL, HP, DELL, LENOVO, EPSON, ASUS, CANON, SAMSUNG
SEAGATE, COMPAQ, LOGITECH, I-BALL, LG

Address :- Bus Stand Marri (Deori), Distt-Balod (C.G.)

Contact : 07748-288255, 9755787525, 9303647843 Email-podeori@gmail.com

137

Date 14/02/19..

ADDRESS प्राचार्य शाश्वत महानविद्या Mob. _____
बलरगढ़

| SNo. | Particulars | Qty. | Rate | Amount |
|------|---------------------------------|------|-------|---------|
| I | Konicaerand Printer Refec | 1 | 1300 | 1300.00 |
| | | | TOTAL | 1300.00 |

Passed For Payment Rs. 1300/-
Principal

Principal



Principal.
Govt. College, Khertha
Distt. Balod (C.G.)

- Note -
1. Good once sold can't be taken back.
 2. No warranty for physically damaged/burning items.
 3. Warranty claim will be receive bill and items

Receipt Voucher

Dated: 13-Nov-2019

Particulars

Amount

Principal Govt. College Khertha
Agst Ref 68

7,100.00 Cr

7,100.00

Account:

HDFC BANK Cu A/c.

Account of:

Ch. No. : 882110 dt. 13-11-2019

Amount (in words):

Rs Seven Thousand One Hundred Only

7,100.00

Passed For Payment Rs. 7100
[Signature]
Principal

ICOLA SOFTWARES

Authorised Signatory

[Signature]
Proprietor

PAID & CANCELLED
[Signature]
Date 13/11/19 -- Principal



[Signature]
Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

SOFTWARES

RAJNANDGAON-7, Rathod Gali
 RAJNANDGAON, Chhattisgarh
 491001

e-mail: info@icolabsoft.com
 Consignee

**Principal Govt. College Khertha
 Khertha
 Balod**

| | |
|----------------------|-----------------------|
| Invoice No. | Dated |
| 68 | 13-Nov-2019 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No | Dated |
| Despatched through | Destination |
| Terms of Delivery | |

| Description of Goods | Quantity | Rate | per | Amount |
|--|----------|----------|-------|-----------------|
| Domian Name .in Web Space (Linex) Inner Page Editing | 1 Nos. | 1,000.00 | Nos. | 1,000.00 |
| | 1,000 Mb | 3.10 | Mb | 3,100.00 |
| | 5 Pages | 600.00 | Pages | 3,000.00 |
| | | | | 7,100.00 |

Passed For Payment Rs. 7100/-
 ७१००/- के लिये भुगतान किया गया
 Principal

PAID & CANCELLED
 ७१००/- - Principal

Amount Chargeable (in words)
 Rs. Seven Thousand One Hundred Only



Remarks:
www.govtcollegekhertha.in 20 Jan 2019 to 20 Jan 2020

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

iColab Softwares
 Bank Name : HDFC, Rajnandgaon
 A/c : 50200040537931
 IFSC : HDFC0000919

Principa
 Principal,
 Govt. College, Khertha
 Dist. Balod (C.G.)

ICOLAB SOFTWARES
Rathod
 Authorized Signatory
 Proprieto

**Computer Upgrading
Tax Invoice**

DIGIT COMPUTER (2019-20)
 SHOP NO. 130, NEW BUS STAND COMPLEX,
 G.F. ROAD, RAJNANDGAON C.G.
 M.C. 0826185224, 9302280224
 PIN: 751001, RAJNANDGAON, DIST. BALOD
 State Name: Chhattisgarh, Code: 22
 E-Mail: DIGITCOMPUTER@GMAIL.COM

Invoice No. **1789** Dated **4-Feb-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref Other Reference(s)
 Buyer's Order No Dated
 Despatch Document No Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
 PRINCIPAL, GOVT. COLLEGE, KHERTHA
 DIST- BALOD
 State Name : Chhattisgarh, Code : 22

| Description of Goods | Quantity | Incl Rate | Rate | per | Amount |
|--------------------------------|----------|-----------|----------|-----|---------------|
| OPC DRUM FOR PHOTOCOPY MACHINE | 1 NO. | 1,700.00 | 1,440.68 | NO | 1,440.68 |
| Pressure Roller FOR PRINTER | 1 NO. | 1,800.00 | 1,525.42 | NO | 1,525.42 |
| Photocopy | | | | | |
| HEATING ELEMENT FOR PRINTER | 1 NO. | 3,000.00 | 2,542.37 | NO | 2,542.37 |
| Photocopy Km | | | | | |
| PHOTOCOPY REPAIRING & SERVICE | 4 NO. | 3,000.00 | 2,542.37 | NO | 2,542.37 |
| POWDER FOR PHOTOCOPY | 1 NO. | 3,000.00 | 2,542.37 | NO | 2,542.37 |
| Inkrefilling & Developer | | | | | |
| | | | | | 10,593.21 |
| OUTPUT CGST | | | | | 953.38 |
| OUTPUT SGST | | | | | 953.38 |
| ROUND OFF | | | | | 0.03 |

Payment Rs. 12500
 Principal,
 Govt. College Khertha

PAID & CANCELLED
 Date: 10/2/20
 Principal



Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)

Total **5 NO.** ₹ **12,500.00**

Amount Chargeable (in words) : **Twelve Thousand Five Hundred Only**

Company's PAN : **AZSPS2473G**

I hereby declare that this invoice shows the actual price of the goods described and all particulars are true and correct.

for DIGIT COMPUTER (2019-20)
 Authorized Signatory

SUBJECT TO RAJNANDGAON JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

DIGIT COMPUTER (2019-20)
 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

RESIDENTIAL GOVT COLLEGE KHERTHA
DIST. BALOD
 Site Name Chhattisgarh Code 22

Invoice No **1789** Dated **4-Feb-2020**
 Delivery Note Sub Terms of Payment
 Supplier's Ref Other References
 Buyer's Order No Dated
 Despatch Document No Delivery Note Date
 Despatched through Destination
 Terms of Delivery

| S | Description of Goods | Quantity | Incl Rate | Rate | per | Amount |
|---|---|----------|-----------|----------|-----|-----------|
| 1 | OPC DRUM FOR PHOTOCOPY MACHINE | 1 NO | 1 700 00 | 1 440 68 | NO | 1 440 68 |
| 2 | Pressure Roller FOR PRINTER Photocopy | 1 NO | 1 800 00 | 1 525 42 | NO | 1 525 42 |
| 3 | HEATING ELEMENT FOR PRINTER Photocopy Rm | 1 NO | 3 000 00 | 2 542 37 | NO | 2 542 37 |
| 4 | PHOTOCOPY REPAIRING & SERVICE | 1 NO | 3 000 00 | 2 542 37 | NO | 2 542 37 |
| 5 | POWDER FOR PHOTOCOPY Manufacturing & Distributor | 1 NO | 3 000 00 | 2 542 37 | NO | 2 542 37 |
| | | | | | | 10 593 21 |
| | | | | | | 963 38 |
| | | | | | | 963 38 |
| | | | | | | 0 03 |

OUTPUT CGST
 OUTPUT SGST
 ROUND OFF

PAID & CANCELLED
 Date 2/10/2020
 Govt. College Khertha
 Khertha
 Distt. Balod
 Balod (C.G.)

Princi
 Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)

Total **6 NO.** ₹ **12,500.00**
 1 601

Amount Chargeable (in words)
NR Twelve Thousand Five Hundred Only

Company's PAN **AZSP884730**

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

SUBJECT TO RAJNANDGAON JURISDICTION

This is a Computer Generated Invoice

DIGIT COMPUTER (2019-20)
 Authorized Signatory

SOFTWARES
KARPUR-7, Rathod Gali
RAJNANDGAON, Chhattisgarh
491441

E-mail info@icolabsoft.com
 Consignee

Principal Govt. College Khertha
Khertha
Balod

Invoice No. **68** Dated **13-Nov-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

| Description of Goods | Quantity | Rate | per | Amount |
|----------------------|----------|----------|-------|----------|
| Domain Name .in | 1 Nos. | 1,000.00 | Nos. | 1,000.00 |
| Web Space (Linex) | 1,000 Mb | 3.10 | Mb | 3,100.00 |
| Inner Page Editing | 5 Pages | 600.00 | Pages | 3,000.00 |



Passed For Payment Rs. **7,100/-**
 Principal

Paid & CANCELLED
 Total **7,100/-**
 Principal

Amount Chargeable (in words)
 Rs. Seven Thousand One Hundred Only

7,100.00
 E & O E

IColab Softwares
 Bank Name : HDFC, Rajnandgaon
 A/c : 50200040537931
 IFSC : HDFC0000919

Dinesh
 Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)

Remarks:
www.govtcollegekhertha.in 20 Jan 2019 to 20 Jan 2020

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

ICOLAB SOFTWARES
 Proprietor

INTEL, HP, DELL, LENOVO, EPSON, ASUS, CANON, SAMSUNG
SEAGATE, COMPAQ, LOGITECH, I-BALL, LG

Address :- Bus Stand Marri (Deori), Distt-Balod (C.G.)
ntact : 07748-288255, 9755787525, 9303547843 Email-pcdeori@gmail.com

7

Date 03/04/2013

शास. महा. विद्या. प्राचार्य
खरथा बालोद
Mob. _____

| Particulars | Qty. | Rate | Amount |
|------------------------|------|------|--------|
| Neel Diner Computer | 1 | 1250 | 1250 |

उत्तर दे 50
फाल 30

Passed For Payment Rs. 1250
Principal

PAID & CANCELLED
Date 4/11/13
Principal



Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

1250

Good once sold can't be taken back.
No warranty for physically damaged/burning items.
Warranty claim will be receive bill and items

or Sing.

PARAN COMPUTER

PARAM COMPUTER

SALES, SERVICE & COMPUTER COURSE

DESKTOP | LAPTOP | PRINTERS | ACCESSORIES

INTEL, HP, DELL, LENOVO, EPSON, ASUS, CANON, SAMSUNG
SEAGATE, COMPAQ, LOGITECH, I-BALL, LG

Address :- Bus Stand Marri (Deori), Dist-Balod (C.G.)

Contact 07748-288255, 9755787525, 9303547843 Email-pcdeori@gmail.com

Date 14/02/19

Sl No. 466

M/S श्रीवार्य शा. महा. विद्या

ADDRESS शेवरा

| SNo | Particulars | Qty. | Rate | Amount |
|-------|------------------|------|------|---------|
| 1 | Fonte Ink | 1 | 300 | 300.00 |
| 2 | Antivirus Ink | 1 | 500 | 500.00 |
| 3 | Cloner Refill | 2 | 350 | 700.00 |
| TOTAL | | | | 1500.00 |

1500 रु. नगद



Principal,
Govt. College, Khertha
Dist. Balod (C.G.)

- Note - 1. Good once sold can't be taken back.
- 2. No warranty for physically damaged/burning items.
- 3. Warranty claim will be receive bill and items

Customer Sing.



Cash / credit Memo

Mob. 97557 87525
93035 47843

COMPUTER

Sales & Service



and, Marri Bangla Distt.-Balod (C.G.)
care@hotmail.com Ph. 07748-288255

EPSON COMPAQ VAIO

Date 10/10/17

Date 8/8/17 41

व्यय द्वारा - मध्य विद्या
वैक्या

| Particulars | Qty. | Rate | Amount |
|-------------|------|--------|--------|
| Refund | 1 | 350.00 | 350.00 |
| Total | | | 350.00 |

Passed For Payment Rs. 350.00
Principal

Paid & CANCELLED

रिक्तिंग क्रम वावते

- अंतर्गत मद्यां के
दर में रिक्तिंग करवाग

अवधीय
Dinesh
2 सितर करशी

समन्वय क
I.C.A.C.

Principal,
Govt. College, Khertha
Distt. Balod (C.G.)



For - PAPER COMPUTER

(1) No return will be taken back. (2) No Warranty for physically damaged/burning items.

Inolab Softwares Pvt Ltd
(127700012010P1C022183)
Shankarpur - Rathod Gah
Rajnandgaon - Chhatisgarh

Receipt Voucher

Dated 6 Sep-2018

5 81

Amount

Particulars

4,000.00

Account

Principal Govt College Khertha
New Dist - 1

4,000.00 Cr

Brought

SBI Collectorate Branch

In Account of:

Ch No 881330 dt 5-9-2018

Amount (in words):

Rs. Four Thousand Only

4,000.00

Inolab Softwares Pvt Ltd

Authorised Signatory



Devesh
Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

Softwares Pvt. Ltd.
A/C No. 1010PTC0221831
Plot No. 7, Rathod Gali
Balod, Chhattisgarh

gcolabssoft.com

Govt. College Khertha

INVOICE (Page 3)

Invoice No.
121
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
3-Jun-2018
Trade Terms : Payment

Other Reference(s)

Dated

Dated

Destination

| Description of Goods | Quantity | Rate | per | Amount |
|----------------------|----------|----------|-----|----------|
| 1. Com | 1 Nos. | 1,000.00 | Nos | 1,000.00 |
| | 1,000 Mb | 3.00 | Mb | 3,000.00 |

Not
 Paid For Payment
 Principal



Total
 PAID & CANCELLED
 Principal

4,000.00
 E & O E

[Signature]
 Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)

Cash / credit Memo

Mob 97557 87525
93035 47843

RAM COMPUTER

Sales & Service

Bus Stand, Meri Bangla Distt. - Balod (C.G.)

E-mail: gm_care@hotmail.com Ph. 07748-288255



CANON EPSON COMPAQ



VAIO

446

Date 27/11/17

श्री. श. महा. विद्या.

No. 29221

| Particulars | Qty | Rate | Amount |
|--------------|-----|------|--------|
| Docs Defleg | 1 | - | 900. |
| Total | | | 900.00 |

Passed For Payment Rs. 242
 [Signature]
 Principal

PAID & CANCELLED
 [Signature]
 Principal



[Signature]
 Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)

once sold can't be taken back. (2) No Warranty for physically damaged/burning items.

CHHAJED COMPUTER SERVICES
 - Chhatra Near Azad Chowk
 Rampoon (C.G.) - 491441
 chhajed@gmail.com

Govt. COLLEGE KHERTHA
 KHERTHA DEORI
 BALOD

Invoice No **339** Dated **2-Feb-2017**
 Delivery Note Mode/Terms of Payment
 Supplier's Net Other Reference(s)
 Buyer's Order No Dated
 Despatch Document No Dated
 Despatched through Destination
 Terms of Delivery

| Description of Goods | Quantity | Rate | per | Amount | |
|---|----------|----------|-----|----------|------------|
| Form 24Q - Q3 Batch F.Y. 2016-17 ORIGINAL | 1 Nos | 1,000.00 | Nos | 1,000.00 | |
| Entry Charges | 16 Nos | 10.00 | Nos | 160.00 | |
| Upload Fee for E- Return Batch 020859600146140 | 1 Nos | 44.00 | Nos | 44.00 | |
| | 1 Nos | | | | |
| Total | | | | 18 Nos | ₹ 1,204.00 |

Passed For Payment Rs 1,204/-
 ...
 Principal,
 Govt. College, Kherth

Amount Chargeable (in words)
 INR One Thousand Two Hundred Four Only



Anurag
 Principal,
 Govt. College, Kherth
 Distt. Balod (C.G.)

CHHAJED COMPUTER SERVICES,
SADAR BAZAR, RAJNANDGAON,

for CHHAJED COMPUTER SERVICES

[Signature]
 Authored Signatory

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

This is a Computer Generated Invoice

CHHAJED COMPUTER SERVICES
 - Chausaha Near Azad Chowk
 - Balod (C.G.) - 491441
 - paras.chhajed@gmail.com

GOVERNMENT COLLEGE KHERTHA
 KHERTHA DECRI
 Balod

INVOICE

Invoice No **339** Dated **2-Feb-2017**
 Delivery Note Mode/Terms of Payment
 Suppliers Ref Other Ref(are cons)
 Buyer's Order No Dated
 Dispatch Document No Dated
 Despatched through Destination
 Terms of Delivery

| Description of Goods | Quantity | Rate | per | Amount | |
|---|----------|---------|-----|---------------|-------------------|
| Form 240 - Q3 Batch : Y 2016-17 ORIGINAL | 1 Nos | 1000.00 | Nos | 1,000.00 | |
| Entry Charges | 16 Nos | 10.00 | Nos | 160.00 | |
| Upload Fee for E- Return Batch 020859600146140 | 1 Nos | 44.00 | Nos | 44.00 | |
| | 1 Nos | | | | |
| Total | | | | 18 Nos | ₹ 1,204.00 |

Passed For Payment Rs 1204/-
 ...Additional two checked for ...
 ...

Amount in words:
 ₹ One Thousand Two Hundred Four Only

CHHAJED COMPUTER SERVICES,
SADAR BAZAR, RAJNANDGAON,

for CHHAJED COMPUTER SERVICES

[Signature]
 Authorised Signatory

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

This is a Computer Generated Invoice



[Signature]
 Principal,
 Govt. College, Khertha
 Distt. Balod (C.G.)