

As a BSNL customer, you may now claim a **FREE GIFT** worth up to Rs 2,500 from [JioMart](#).
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 बंगला



1415.00
= 1425 Cash

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

03/11/2018

26/11/2018



BHARAT SANCHAR NIGAM LTD

Account No: 1024602366

Phone No: 07748-288280

Amount Due: 1415.00

DURG TELECOM DISTRICT
RECEIPT OF PAYMENT OF BILLS-DEMAND NOTES

Page 1 of 1
गुप्तता सुरक्षा के लिए कृपया इस दस्तावेज़ को सुरक्षित रखें।
इस दस्तावेज़ का प्रयोग केवल आधिकारिक उद्देश्यों के लिए किया जाना चाहिए।

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

Paid On
The Principal Govt College, Khertha, Balod
DUGCC 50122124700002 AT Balod
22-12-2017
Amount
₹ 3000/-
Principal,
Three Thousand Only

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

Mode of Payment

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
Year 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,

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

PAYEE'S SIGNATURE

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

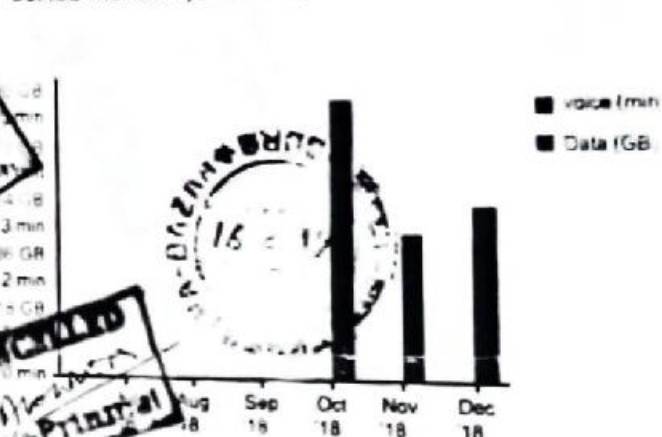
CGST

SGST/UTGST

Percentage	Amount
9.00%	107.91
9.00%	107.91

Tax Type	Amount
CGST	1199.00
SGST/UTGST	199.00

USAGE HISTORY (6 MONTHS)



Amount For Payment Rs. 1415.00
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

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

BSNL Bharat Fibre

Amazing Broadband Speed up to 100 Mbps
UNLIMITED DATA WITH UNLIMITED CALLS

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

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Amount Charge Rs. _____ Signature _____

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

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

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
Amount

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
 (U277007 (201108) (C.022100))
 Shankarpur, Hattel (Tal.
 Hingunjiya, Chhatisgarh)

INVOICE (Page 3)

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

Invoice No: 121
 Invoice Date:
 Invoice Type:
 Invoice Status:
 Invoice Category:
 Invoice Sub-Category:
 Invoice Item:
 Invoice Description:
 Invoice Amount:
 Invoice Currency:
 Invoice Tax:

Date: 3 Jan 2017
 Invoice Terms of Payment:
 Other Reference No:
 Order No:
 Order Date:
 Order Amount:
 Order Currency:
 Order Tax:

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
 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

Handwritten signatures and dates:
 31/1/17
 31/1/17
 Dec.
 31/1/17



Handwritten signature:
 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



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

for CHHAJED COMPUTER SERVICES

Authorized 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

Cont. No शा. म. वि. सेवका

Particulars	Qty	Rate	Amount
Imax Refect	1	350	350
88 A Refect	1	350	350
		Total	700

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

PAID & CANCELLED
Date 29/7/18
Principal

युक्त विधा
सा. म. वि. सेवका



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

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, 9303547843 Email-podeori@gmail.com

137

Date 14/02/19..

ADDRESS प्राचार्य श्री अशोक महानिवा Mob.
बलरग

SNo.	Particulars	Qty.	Rate	Amount
I	Konica mini Printer Refer	1	1300	1300.00
			TOTAL	1300.00

Passed For Payment Rs. 1300/-
Principal
11/12/2018

Principal
Govt. College Khertha
Distt. Balod



[Signature]
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

ARAM COMPUTER

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
2019 13/11/19
Principal

ICOLA SOFTWARES

Authorised Signatory

Proprietor

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



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

DIGIT COMPUTER (2019-20)

SHOP NO L20, NEW BUS STAND COMPLEX,
G E ROAD, RAJNANDGAON C G
MO - 9826185224, 9302285224
GSTIN/UIN 22AZSPS2473G1Z1
State Name Chhattisgarh, Code 22
E-Mail DIGITCOMPUTER@GMAIL.COM

Tax Invoice

Party **THE PRINCIPAL, GOVT. COLLAGE, KHERTHA**
DIST- BALOD
State Name Chhattisgarh, Code 22

S	Description of Goods	Quantity	Incl Rate	Rate	per	Amount
1	POWDER FOR LASER CARTRIDGE 12A /36A	1 NO.	350.00	296.61	NO	2,076.27
2	OPC DRUM 36A	1 NO.	150.00	127.12	NO	127.12
						2,203.39
						198.30
						198.30
						0.01
	Total	8 NO.				₹ 2,600.00

Passed For Payment
28/01/20
OUTPUT CGST
OUTPUT SGST
ROUND OFF

PAID & CANCELLED
Date 28/09/20 - Principal



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

Amount Chargeable (in words)

INR Two Thousand Six Hundred Only

Company's PAN : **AZSPS2473G**

Declaration

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

for DIGIT COMPUTER (2019-20)

[Signature]
Authorized Signat

SOFTWARES

RAJNANDGAON-7, Rathod Gali
RAJNANDGAON, Chhattisgarh
441

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
Domain 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
 Distt. Balod (C.G.)

ICOLAB SOFTWARES

R. Rathod
 Authorized Signatory
 Proprieto

**Computer Upgrading
Tax Invoice**

42

DIGIT COMPUTER (2019-20)
 SHOP NO. 130, NEW BUS STAND COMPLEX,
 G.F. ROAD, RAJNANDGAON C.G.
 M.C. 0826185224, 0302280224
 PIN: 751001, RAJNANDGAON, DIST. BALOD,
 STATE: JHARKHAND, PIN: 751001
 E-MAIL: DIGITCOMPUTER@GMAIL.COM

Invoice No.	Dated
1789	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
HEATING ELEMENT FOR PRINTER	1 NO.	3,000.00	2,542.37	NO	2,542.37
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
					10,593.21
OUTPUT CGST					953.38
OUTPUT SGST					953.38
ROUND OFF					0.03
Total	5 NO.				₹ 12,500.00

Payment Rs. 12500
 RECEIVED
 07/28/20
 Principal,

PAID & CANCELLED
 Date: 04/20/20
 Principal



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

Amount Chargeable (in words)

Twelve Thousand Five Hundred Only

E & OE

Company's PAN : AZSPS2473G

Declaration

I 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.)

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

Total 6 NO. ₹ 12,600.00

Amount Chargeable (in words)
 ₹ 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)

[Signature]
 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
 Date 21/12/19 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
 Authorized Signatory
 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 बालोड
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 04/11/13
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 श्रीवार्ध शा. महान 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

रूप द्वारा - मध - विषा
वैक्या

Particulars	Qty.	Rate	Amount
Refund	1	350.00	350.00
Total			350.00

Passed For Payment Rs. 350.00
Principal

PAID & CANCELLED

(रिफ्रिगिंग) कर्मचारी

- अंतर्गत मद्यां के
दर में रिफ्रिगिंग करवाग

अवधीय
Dinesh
2 सितर करशी
समन्वय क
I.C.A.C.

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



For - PARSONS COMPUTER

old item 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



Passed For Payment Rs. 4000.00
Principal,

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

PAID & CANCELLED
Date 6/9/2018

Softwares Pvt. Ltd.
A/C: 2010PTC0221831
Plot: 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
 Sadar Bazar Near Azad Chowk
 Balod (C.G.) - 491441
 chhajed@gmail.com

Govt. COLLEGE KHERTHA
 KHERTHA DEORI
 BALOD

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

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 1204/-
 ...
 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]
 Authorized 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 DEORI
 Balod

INVOICE

Invoice No **339** Dated **2-Feb-2017**
 Delivery Note _____ Mode/Terms of Payment _____
 Suppliers Ref _____ Other Ref/Remarks _____
 Buyer's Order No _____ Dated _____
 Dispatch Document No _____ Dated _____
 Dispatched 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 1,204/-
 ...Additional two hundred forty
 ...
 ...

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.)