



Government Gramya Bharti College, Hardibazar

Dist.-Korba (C.G.)

Affiliated with Atal Bihari Vajpayee Vishwavidyala, Bilaspur (C.G.)



Lists of ICT Tools Session 2023-24

Quantity of ICT Tools	Quantity	Remark
Computer	33	Working(26)
Laptop	02	Working (1)
CCTV	16	
Projector	04 (Zoology-01 Geology-01 Mathematics-01 Conference Hall-01)	
Wi-Fi	Wi-Fi available in departments & ground area	
Photography camera	0	
Amplifier & sound system	01	
Led TV	02	
Printer	05	




PRINCIPAL
Govt. Gramya Bharti College
Hardibazar Dist. Korba (C.G.)



Bharat Sanchar Nigam Ltd

Book No. GMDT/BIL/158 रसीद क्रम संख्या 033
टेलीफोन बिल कम्पक संख्या दिनांक 25/04/23

Id: WDCCT2303247864
nrld
2023

13

Bill Mail Service

943/- रुपये (शब्दों में) प्राप्त हुए।
Received Rupees (In Words)

GOVT GB COLLEGE

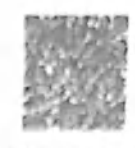
TELEPHONE

on account of Telephone Bill No. 299711

25, 12, 27
MUNDAK KORBIA CH EN
BILKACH
BILKACH

0781

Date Cheque
670811 सोहक सेवा केन्द्र
की एच.एच.एफ. परीक्षा केंद्र
कोलका (ड. ए. पी. बार्बर)
Receiving Clerk



QR Code to make online Portal Payment

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 799.00

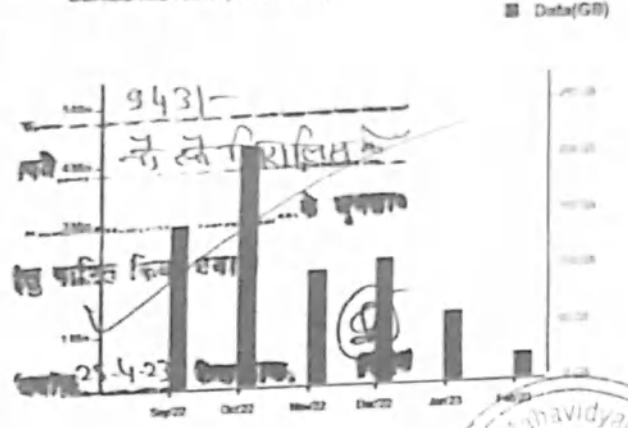
MONTH-BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
Net bill (-) ₹ 942.72	पूर्व प्रुपण (+) ₹ 943.00	समाप्ति (+) ₹ 0.00	समाप्ति शुल्क (-) ₹ 942.82	कुल शेष (-) ₹ 942.54	by bill (-) ₹ 943.00

Amount in Words: Rupees Nine Hundred Forty Three and Zero Only

SUMMARY CHARGES

Charge Type	वर्णन	Amount ₹
Current Charges	समाप्ति शुल्क शुल्क	799.00
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Discretionary Charges	निर्णय शुल्क	0.00
Discount	रक	0.00
Tax	कर	143.82
Total Current Charges	समाप्ति शुल्क	942.82

USAGE HISTORY (6 MONTHS)



Accounts Officer (TR)

25-4-23

Scan QR Code to make UPI Payment



For Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. BSNL App is available on the Google Play Store. #Anti2FightCorona

- PAYMENT SLIP -

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Invoice No	WDCCT2303247864
Invoice Date	05/04/2023
Account No	1027106603
Phone No	07815299711

Dated _____ Bank _____ Branch _____

PRINCIPAL
Govt Gramya Bharati College
Haldi Bazar Distt KORBIA C.O.

BSNL

Bharat Nigam

पुस्तक क्रम संख्या

Book No. GMTD / BIL / 158

रसीद क्रम संख्या

Receipt No. 034

टेलीफोन बिल क्रमांक संख्या

दिनांक 25/04/23

सम्बंध में

943/-

रुपये (शब्दों में) प्राप्त हुये।

Bill Mail Received Rupees (In Words)

Account of Telephone Bill No. 299744

670811

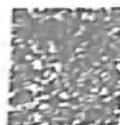
Receiving Clerk

Invoice No: WDCCT2303246702

Usage Period

/2023 to 31/03/2023

E



Scan QR Code to make online Portal Payment

Mr. GOVT G B COLLEGE
MARDIBAZAR

COLLEGE
MARDIBAZAR-KORBA CH IN
MORWA-KORBA
88452465452
INDIA

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 941.96 (-)	₹ 942.00 (+)	₹ 0.00 (+)	₹ 942.82 (-)	₹ 942.78 (-)	₹ 943.00

Amount in Words: Rupees Nine Hundred Forty Three and Zeros Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	143.82
Total Current Charges	वर्तमान शुल्क	942.82

Tax Details

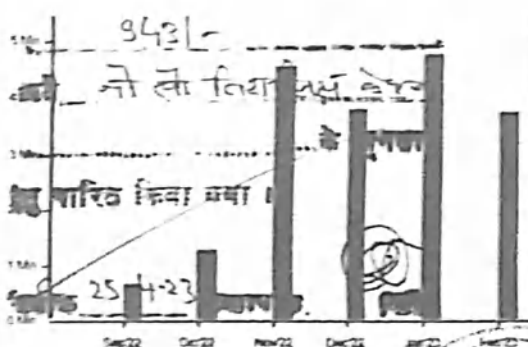
Tax Type	Percentage	Amount	Taxable Value
CSST	9.00%	71.91	799.00
SST/AT/ST	9.00%	71.91	799.00

₹ Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Accounts Officer (TR)



Scan QR Code to make UPI Payment



Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*7. BSNL App is available on the Google Play Store. #Units2FightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Dated _____ Bank _____ Branch _____

Invoice No	WDCCT2303246702
Invoice Date	05/04/2023
Account No	1027081613
Phone No	07815299744

Govt Gramya Bazar
Mardibazar Dist. Korba

BSNL

Bharat Sanchar Nigam Ltd

पुस्तक क्रम संख्या
Book No. GMTD / BIL /
टेलीफोन बिल क्रमांक संख्या

रसीद क्रम संख्या
Receipt No.
दिनांक 25/04/23

Invoice No: WDCCT2303247966
Billing Period: 10/3/2023

Bill Mail Service

Received Rupees (In Words) 943/- रुपये (शब्दों में) प्राप्त हुए।

TELEPHONE

on account of Telephone Bill No. 299722

Date 670811

राष्ट्रीय सेवा
वी.एल.एन.एल.
कोरबा (छ.) पब्लिक वातावरण
Receiving Clerk



can QR Code to make online Portal Payment

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 799.00

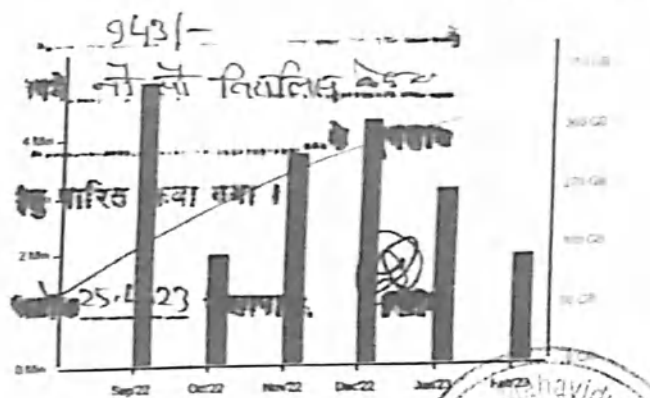
REVERS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
बिल में (-)	दुई भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बिल (=)	देय राशि
₹ 842.72	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.54	₹ 943.00

Amount in Words: Rupees Nine Hundred Forty Three and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क शुल्क	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	143.82
Total Current Charges	वर्तमान शुल्क	942.82

USAGE HISTORY (6 MONTHS)



Tax Type	Percentage	Amount	Taxable Value
GST	9.00%	71.91	799.00
CGST/SGST	9.00%	71.91	799.00
Price Cash Back Offer Amount		0.00	



शुभनाथ कर
Accounts Officer (TR)
दि. 25-4-23

Scan QR Code to make UPI Payment

For Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL App on your mobile to avail our services 24*7. BSNL App is available on the Google Play Store. #Units2FightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Dated _____ Bank _____ Branch _____

Invoice No	WDCCT2303247966
Invoice Date	05/04/2023
Account No	1027106567
Phone No	07815299722

Signature: _____

BSNL

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

BOOK OR COLLECTOR

TELEPHONE NUMBER

07815299711

GSTIN

110 75
BILASPUR
JHARKHAND

पुस्तक क्रम संख्या 069 रसीद क्रम संख्या 113
 Book No. GMTD / BIL / Receipt No.
 टेलीफोन बिल क्रमांक संख्या दिनांक 13-5-23
 प्राप्त रकम 07815299711
 962/- रुपये (रुपयों में) प्राप्त हुए।
 Received Rupees (In Words)

on account of Telephone Bill No. _____
 Date 14/05/2023
 670817
 प्रमुख अधिकारी,
 Receiving Clerk
 (T.P.)

ACCOUNT SUMMARY Deposit Amount: 799.00

DEBIT BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
Debit side (-)	क्रेडिट पक्ष (+)	अंश (+)	देबिट पक्ष (-)	ग्र एब (+)	डेबिट (+)
942.54	₹ 943.00	₹ 15.98	₹ 945.70	₹ 961.22	₹ 962.00

Amount in Words: Rupees Nine Hundred Sixty One and Two Cents Only

PRIMARY CHARGES

Charge	वर्धन पक्ष	Amount ₹
Account Charges	खाता शुल्क	799.00
Time Charges	समय शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Business Charges	व्यापार शुल्क	0.00
Interest	ब्याज	0.00
Current Charges	वर्धन पक्ष	146.70
Total Current Charges	वर्धन पक्ष	945.70

Tax Details

T Type	Percentage	Amount	Taxable Value
ST	9.00%	73.35	814.98
ST/UTGST	9.00%	73.35	814.98

Net Cash Back Offer Amount 8.00

USAGE HISTORY (6 MONTHS)



Voice(Min)
Data(GB)

15-05-23



Accounts Officer (TFO)

SAAS. BAHU FLAMINGO

Fibre Value OIT - ₹ 799 Per Month

Up to Speed 100 Mbps
Unlimited Data Download & Upload (20% N.A. any Network)

(Barcode)

रसल किया गया ।

15-05-23

@

प्रचारक



Scan QR Code to make UPI Payment

Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. BSNL App is available on the Google Play Store. #Ulte2FightCorona.

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



DD No. _____ Dated _____ Bank _____ Branch _____

Charge Rs. _____ Signature _____

Invoice No	WDCCT303309591
Invoice Date	04/05/2023
Account No	1027100003
Phone No	07815299711
Due Date	19-05-2023
Amount Payable	₹ 962.00

make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, BILASPUR. For Bank use only. Page 1 of 3

This is a Computer generated Bill and does not require any Signature.

@

प्रचारक

Bharat Nigam

पुस्तक क्रम संख्या
Book No. GMTD / BIL / 068
रसीद क्रम संख्या
Receipt No. 4
टेलीफोन बिल क्रमांक संख्या
दिनांक 13-5-23
सम्बंध में
शुक्रवार 13-5-23

WDCCT2303305853
and
03

BSML
GOVT G B COLLEGE
BOMBAYAR
BANGALORE
BANGALORE
BANGALORE

Bill Mail Service
TELEFON
Received Rupees (In Words) 962.00 रुपये (शब्दों में) प्राप्त हुये।

on account of Telephone Bill No. 0
Date 15-05-23
670817



Code to make online Partial Payment

ACCOUNT SUMMARY

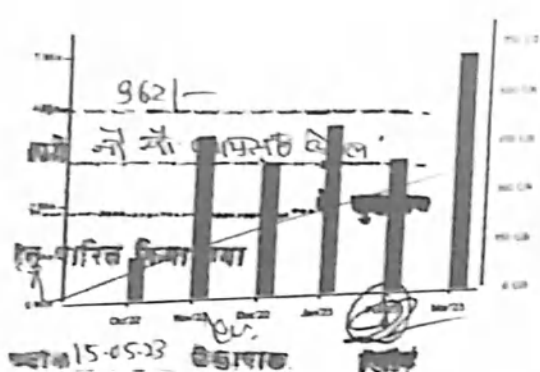
Deposit Amount: ₹ 943.00

DEBIT BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	₹	₹	₹	₹	₹
942.78	₹ 943.00	₹ 15.98	₹ 945.70	₹ 961.66	₹ 962.00

Amount in Words: Rupees Nine Hundred Sixty Two and Zero Only

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Category	Amount	Taxable Value
Standard Charges	₹ 799.00	₹ 799.00
Incoming Charges	₹ 0.00	₹ 0.00
Outgoing Time Charges	₹ 0.00	₹ 0.00
Usage Charges	₹ 0.00	₹ 0.00
Simultaneous Charges	₹ 0.00	₹ 0.00
Interest	₹ 146.70	₹ 146.70
Total Current Charges	₹ 945.70	₹ 945.70

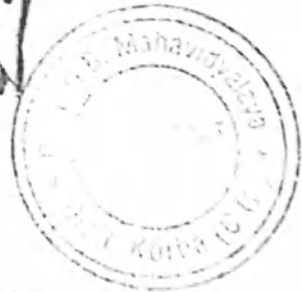
Item Type	Percentage	Amount	Taxable Value
DST	9.00%	73.35	₹ 14.57
DST/UTGST	9.00%	73.35	₹ 14.57
Net Cash Back Offer Amount			₹ 0.00

SAAS BAHU FLAMINGO

Flame Value OFF - ₹ 799 Per Month

Accounts Officer (TR)

भुगतान कर
निरस्त किया गया।
15-05-23



Govt. College Bharat College
Bharat College



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

GOVT GB COLLEGE

TELEPHONE NUMBER

07815299711

GSTIN

LEGE 00
DIBAZAR-KORBA CH IN
BILKORBA
81485452

पुस्तक क्रम संख्या 068 रसीद क्रम संख्या 113
Book No. GMTD / BIL / Receipt No. 113
टेलीफोन बिल क्रमांक संख्या दिनांक 13-5-23
संबंध में 07815299711
962 /- रुपये (शब्दों में) प्राप्त हुये।
Received Rupees (In Words)
on account of Telephone Bill No.
Date 13/05/2023
870817
पाने मुखिया के रिकॉर्ड,
Receiving Clerk
(स. म.)

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछले बिल (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (-)	कुल बिल (-)	देय राशि
₹ 942.54	₹ 943.00	₹ 15.98	₹ 945.70	₹ 961.22	₹ 962.00

Amount in Words: Rupees Nine Hundred Sixty Two and Zero Only

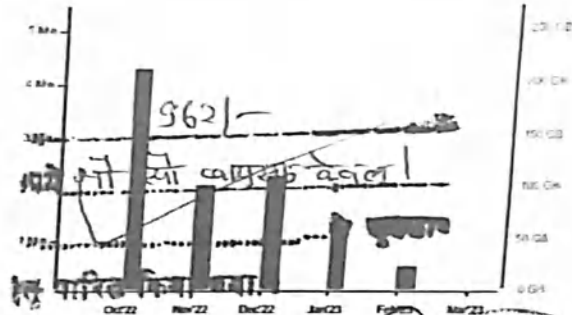
SUMMARY CHARGES

वर्तमान शुल्क विवरण	Amount ₹
वर्तमान शुल्क	799.00
सुरक्षा शुल्क	0.00
एक बार शुल्क	0.00
उपकरण शुल्क	0.00
विविध शुल्क	0.00
कुल	146.70
वर्तमान शुल्क	945.70

वर्ष	Percentage	Amount	Taxable Value
GST	9.00%	73.35	814.98
GST/ATGST	9.00%	73.35	814.98

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



15-05-23



Accounts Officer (TR)

रसद किया गया।
15-05-23



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Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -
Mode of Payment
 Cash Cheque/DD Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Signature _____

Invoice No	WDCCT2303308591
Invoice Date	04/05/2023
Account No	1027106603
Phone No	07815299711
Due Date	19-05-2023
Amount Payable	₹ 962.00

To make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, BILASPUR. For Bank use only.
This is a Computer generated Bill and does not require any Signature

BSNL

Bharat Nigam

पुरतक क्रम संख्या

Book No. GMTD / BIL / 109

रसीद क्र. संख्या

Receipt No.

No: WDCCT2303307774

Period

1/2023

टेलीफोन बिल क्रमांक संख्या

संख्या 9815222722

दिनांक 13-5-23

Bill Mail Service

TEL:

Received Rupees (In Words) 262/- रुपये (शब्दों में) प्राप्त हुये।

On account of Telephone Bill No.

to CHE 948 670817

100 ग्राहक सेवा केन्द्र, बी.एस.एन.एल. क्लर्क करिब (बी.एस.एन.एल.) Clerk



QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 799.00

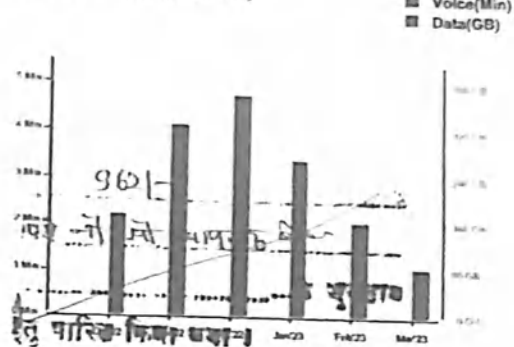
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	₹	₹	₹	₹	₹
842.54	943.00	15.98	945.70	961.22	962.00

Amount in Words: Rupees Nine Hundred Sixty One and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	146.70
Total Current Charges	वर्तमान शुल्क	945.70

USAGE HISTORY (6 MONTHS)



Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	73.35	814.98
SGST/ATGST	9.00%	73.35	814.98

₹ Paise Cash Back Offer Amount 0.00

SAAS, BAHU FLAMINGO

Fibre Value OTT ₹ 799 Per Month

Speed 50 Mbps

Download 100 Mbps

Upload 20 Mbps

Network

दिनांक 15-05-23

Accounts Officer (TR)



रसम किया गया।
15-05-23



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BSNARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Message Charge Rs. _____ Signature _____

Invoice No	WDCCT2303307774
Invoice Date	04/05/2023
Account No	1027106567
Phone No	07815299722
Due Date	19-05-2023
Amount Payable	₹ 962.00

For make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BILASPUR. For Bank use only. This is a Computer generated Bill and does not require any Signature.

PRINCIPAL
Govt. Gramya Bharati College
Bazar Distt - Korba (C.G.)

11-23
BPL

द्वितीय
(Duplicate)

दूर संचार विभाग

DEPARTMENT OF TELECOMMUNICATION
दूर-तार वित्त पुस्तिका खंड I के नियम ८, १५४, १५९
१० तथा दूर-तार वित्त पुस्तिका खंड III (भाग I)
संस्करण के नियम १०० (देखें) प्रथम संस्करण (पुनर्मुद्रित)
See Rules 8, 154, 159 and 160 of Posts and
Telegraphs Financial Handbook, Volume I Second
Edition and Rule 100 of P & T Financial Handbook,
Volume I (Part I) First Edition (Reprint).

दूर-तार एन. 1940 रसीद संख्या 48
No. BPL Receipt No.

दूर-तार से २७/६/२३ से २७/६/२३ तक
२५३ रुपये / Rupees

दूर-तार से २७/६/२३ तक के भुगतान के मद्दे पावे।
Cheque 670826

दूर-तार से २७/६/२३ तक के भुगतान के मद्दे पावे।
दूर-तार से २७/६/२३ तक के भुगतान के मद्दे पावे।
दूर-तार से २७/६/२३ तक के भुगतान के मद्दे पावे।

One Time Charges		0.00
Usage Charges	व्यवहार प्रयोग	0.00
Miscellaneous Charges	विविध प्रयोग	0.00
Discount	छूट	0.00
Tax	कर	143.82
Total Current Charges	वर्तमान शुल्क	942.82

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00

दूर-तार से २७/६/२३ तक के भुगतान के मद्दे पावे।

tar ed

Account No: 1027081613 Invoice No: WDCCT2303370157
Invoice Date: 05/06/2023 Fixed Charged Period
01/05/2023 to 31/05/2023

Tariff Plan: FIBRE VALUE

voice

IBER

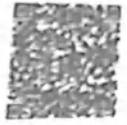
DUE DATE

20-06-2023

AMOUNT PAYABLE

₹ 943.00

PAY NOW



Scan QR Code to make online Portal Payment

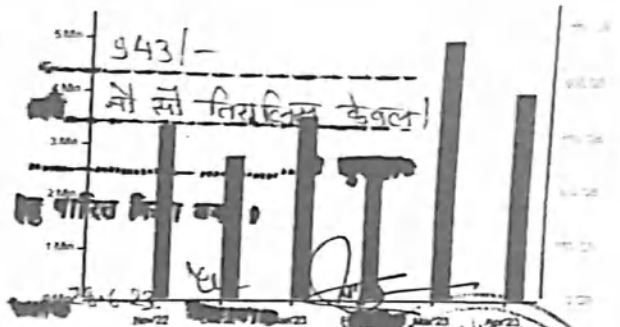
MTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(+)	वर्तमान शुल्क	(=)	कुल भुगतान
	₹ 942.82		₹ 942.28
			₹ 943.00

Amount in Words: Rupees Nine Hundred Forty Three and Zero Only

दूर-तार से २७/६/२३ तक के भुगतान के मद्दे पावे।

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Accounts Officer (TR)



Scan QR Code to make UPI Payment

ICC WORLD TEST CHAMPIONSHIP FINAL 2023
IND vs AUS
STARTS 7 JUN

Fibre Value OTT - ₹ 799 Per Month

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

SHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Dated _____ Bank _____ Branch _____

Invoice No	WDCCT2303370157
Invoice Date	05/06/2023
Account No	1027081613
Phone No	07815299744

23

PRINCIPAL
Govt. Gramya Bharati College
Hard Bazar Dist. Korbha

मूल
(Original)

भारत संचार विभाग

DEPARTMENT OF TELECOMMUNICATION

(आक-नं. 1 वित्त पुस्तिका खंड I के नियम 6, 154, 159, 160 और 161 तथा आक-नं. 1 वित्त पुस्तिका खंड III (भाग I) द्वितीय संस्करण के नियम 100 देखें) प्रथम संस्करण (पुनर्मुद्रित)

See Rules 8, 154, 159 and 160 of Posts and Telegraphs Financial Handbook, Volume I Second Edition and Rule 100 of P & T Financial Handbook, Vol. III (Part I) First Edition (Reprint).

बुक नं. बी.पी.एन. रसीद संख्या 50
Book No. BPL 1840 Receipt No.

Received from 07815299711

₹./Rs. 943/- Rupees

on account of के मध्ये पाये।

स्थान Place Webber
दिनांक Date 24/6/23

हस्ताक्षर
आक-नं. 1 वित्त पुस्तिका खंड I के नियम 6, 154, 159, 160 और 161 तथा आक-नं. 1 वित्त पुस्तिका खंड III (भाग I) द्वितीय संस्करण के नियम 100 देखें

विवरण	राशि	₹
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	143.82
Total Current Charges	वर्तमान शुल्क	942.82

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00

रसीद संख्या - 670826 दि. 24-06-23

ICC WORLD TEST CHAMPIONSHIP FINAL 2023
IND vs AUS
STARTS 7 JUN

Fibre Value QRT - ₹ 799 Per Month

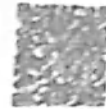
आक-नं. 1 वित्त पुस्तिका खंड I के नियम 6, 154, 159, 160 और 161 तथा आक-नं. 1 वित्त पुस्तिका खंड III (भाग I) द्वितीय संस्करण के नियम 100 देखें

Account No 1827106603 Invoice No. WDOCT2303374264
Invoice Date 05/06/2023 Fixed Charged Period 01/05/2023 to 31/05/2023

Tariff Plan: FIBRE VALUE

DUE DATE 20-06-2023
AMOUNT PAYABLE ₹ 943.00

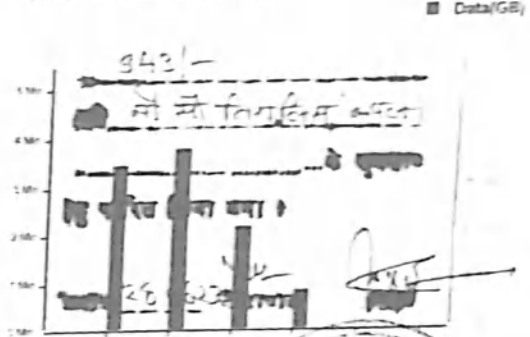
PAY NOW



Scan QR Code to make online Digital Payment

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.82	₹ 942.82	₹ 943.00

USAGE HISTORY (6 MONTHS)



Accounts Officer (TR)
24/06/23



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Units2FightCorona.

- PAYMENT SLIP -

Mode of Payment Cash Cheque/DO Credit/Debit Card

Bank _____ Branch _____

Invoice No	WDOCT2303374264
Invoice Date	05/06/2023
Account No	1827106603
Phone No	87815299711

Handwritten signature and date

6-67

मूल (Original)

दूर संचार विभाग

DEPARTMENT OF TELECOMMUNICATION

दूर-तार वित्त पुस्तिका खंड I के नियम 8, 154, 159
 तथा दूर-तार वित्त पुस्तिका खंड III (भाग I)
 संस्करण के नियम 100 (देखें) प्रथम संस्करण (पुनर्मुद्रित)
 See Rules 8, 154, 159 and 160 of Posts and
 Telegraphs Financial Handbook, Volume I Second
 Edition and Rule 100 of P & T Financial Handbook,
 Volume I (Part I) First Edition (Reprint).

बी.पी.एल. 1940 रसीद संख्या
 No. BFL Receipt No. 51

दूर-तार से 07815299722 से
 243/- रुपये

के मद्दे पाये।

Cheque 670826
 कोरबा (छ. गढ़)
 Designation

Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	143.82
Total Current Charges	वर्तमान शुल्क	942.82

Tax Details		Amount	Taxable Value
Tax Type	Percentage		799.00
CGST	9.00%	71.91	799.00
SGSTATJGST	9.00%	71.91	799.00

चैक नं. 670826 दि. 23-06-23

har ed

Account No: 1027106567 Invoice No: WDCCT2303371799
 Invoice Date: 05/06/2023 Fixed Charged Period
 01/05/2023 to 31/05/2023

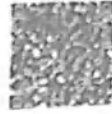
Tariff Plan: FIBRE VALUE

Invoice
NUMBER

DUE DATE
20-06-2023

AMOUNT PAYABLE
₹ 943.00

PAY NOW

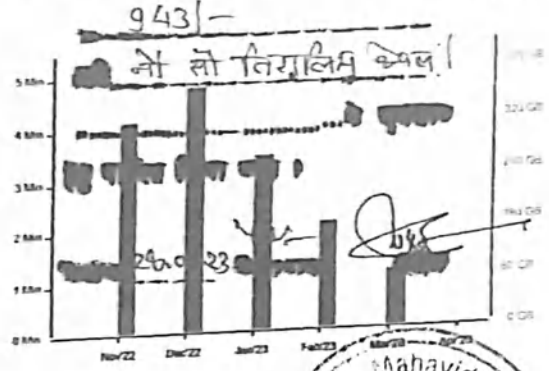


Scan QR Code to make online Portal Payment

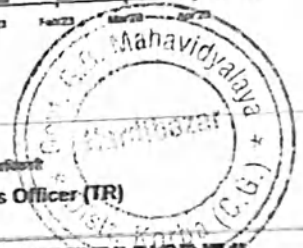
CURRENT CHARGES		TOTAL DUE	AMOUNT PAYABLE
(*)	वर्तमान शुल्क	(=)	₹ 943.00
	₹ 942.82	(=)	₹ 942.04

Amount in Words: Rupees Nine Hundred Forty Three and Zero Only

USAGE HISTORY (6 MONTHS)



■ Voice(Min)
 ■ Data(GB)



Accounts Officer (TR)



Scan QR Code to make UPI Payment

For Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

HARAT SANCHAR NIGAM LTD



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

Invoice No	WDCCT2303371799
Invoice Date	05/06/2023
Account No	1027106567
Phone No	07815299722

PRINCIPAL
 Govt Gramya Bharati College
 Ward Bazar Distt - Korba C.G



Bh Ni

II Mail Service Tax
GOVT GB COLLEGE

REGD OFFICE
JRDIBAZAR-KORBA CH IN
KORBA-KORBA
5452495452
Ra

पुस्तक क्रम संख्या 095 रसीद क्रम संख्या
Book No. GMTD / BIL / Receipt No. 111 27106567
टेलीफोन बिल क्रमांक संख्या दिनांक 16/08/23 /08/2023
सम्बंध में 07815 299722 01/07/2023 to 26/07/2023
रुपये (शब्दों में) प्राप्त हुये। E VALUE
Received Rupees (In Words) 1771/-

on account of Telephone Bill
Date Cheque 670630
Receiving Clerk
कोरवा (C.G.)

Invoice No: WDCCT2303446
Fixed Charged Period
01/07/2023 to 26/07/2023

DUE DATE
19-08-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY

Deposit Amount: 799.00

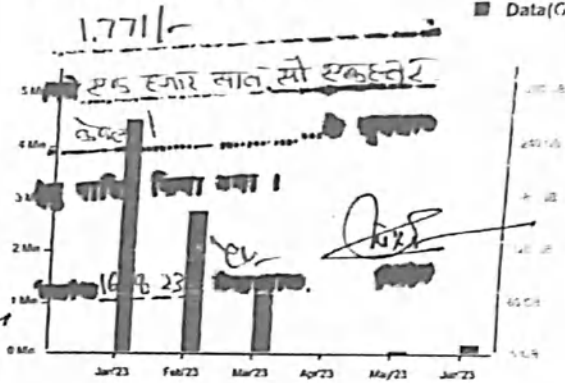
REVISED BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शुद्धी राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल राशि	देय राशि
₹ 960.71 (-)	₹ 0.00 (+)	₹ 15.96 (+)	₹ 793.63 (-)	₹ 1770.30 (-)	₹ 1771.00

Amount in Words: Rupees One Thousand Seven Hundred Seventy One and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	670.13
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax		
Total Current Charges		793.63

USAGE HISTORY (6 MONTHS)



चेक नं '670630' दि. 10-08-23, अंश - 5,313/-

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with Fibre Value OTT - ₹ 799 Per Month

Scan QR Code to make online Portal Payment

Accounts Officer (TR)

Govt. G.B. Mahavidyalaya Hardibazar Distt. Korba (C.G.)

Scan QR Code to make UPI Payment

For Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services. BSNL App is available on the Google Play Store.

INDIAN SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment

Cash Cheque/DD Credit/Debit Card

Invoice No: WDCCT2303446-3
Invoice Date: 04/08/2023
Account No: 1027106567
Phone No: 07815299722
Due Date: 19-08-2023
Amount Payable: ₹ 1771.00

PRINCIPAL
Govt. Gramya Bharati College
Hardibazar Distt. Korba



Bharat Nigam

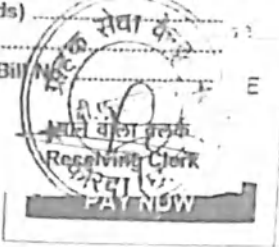
पुस्तक क्रम संख्या Book No. GMTD / BIL / 095 रसीद क्रम संख्या Receipt No. 008
टेलीफोन बिल क्रमांक संख्या दिनांक 16/8/23
सम्बंध में 07815299711

Invoice No. WDCCT23035015
Fixed Charged Period 2023 to 26/07/2023

Bill Mail Service Tax Invoice
Mr. GOVI GB COLLEGE

COLLEGE (B)
HARDIBAZAR, KORBA CH IN
KORBA, KORBA
495452495452
India

TELEPHONE Bill No. 07815299711
GST 30



DUE DATE 19-08-2023

24x7 Toll Free Helpline 1800 4444

ACCOUNT SUMMARY Deposit Amount: 799.00

PREVIOUS BALANCE पिछली रसीद ₹ 960.71	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	(+)	ADJUSTMENTS समायोजन ₹ 15.96	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 793.63	(=)	TOTAL DUE कुल बिल ₹ 1770.30	(=)	AMOUNT PAYABLE देय रसीद ₹ 1771.00
--	-----	--	-----	-----------------------------------	-----	--	-----	-----------------------------------	-----	---

Amount in Words: Rupees One Thousand Seven Hundred Seventy One and 30/-

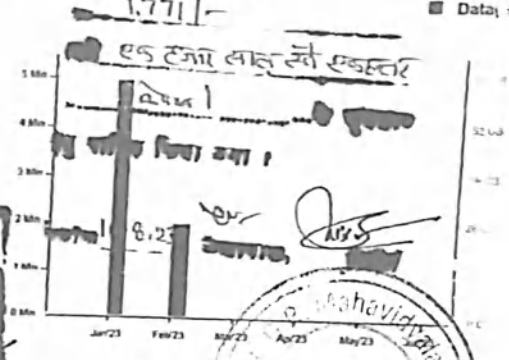
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	670.13
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	123.50
Total Current Charges	वर्तमान शुल्क	793.63

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	64.25	696.66
SGST/UTGST	9.00%	61.73	668.07

USAGE HISTORY (6 MONTHS)



Voice/Mini Data

16.08.23

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar. Available with Fibre Value OTT - ₹ 799 Per Month.

Scan QR Code to make online Portal Payment



Accounts Officer (TR)



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment

Cash Cheque/DD Credit/Debit Card
Cheque/DD No _____ Dated _____ Bank _____ Branch _____
Please Charge Rs _____ Signature _____

Invoice No	WDCCT2303501571
Invoice Date	04/08/2023
Account No	1027106603
Phone No	07815299711
Due Date	19-08-2023
Amount Payable	₹ 1771.00

PRINCIPAL
Govt. Gramya Bharati College
Dilli - Korba



Bh Ni

Mail Service Tax
IVT G B COLLEGE
BAZAR
GE
BAZAR-KORBA CH IN
V-KORBA
495452

पुस्तक क्रम संख्या
Book No. GMTD / BIL /
रेलीफोन बिल क्रमांक संख्या
संबंध में 07815299744
दिनांक 16/8/23
रुपये (शब्दों में) प्राप्त हुये।

009
रसीद क्रम संख्या
Receipt No.

7081613 Invoice No: WDCCT2303493/24
08/2023 Fixed Charged Period
01/07/2023 to 26/07/2023

Received Rupees (In Words)
on account of Telephone Bill No.
Date 16/8/23
670830
पानि बजा बलक
Receiving Clerk

DUE DATE
19-08-2023

PAY NOW

24x7 Toll Free
1800 4444

COUNT SUMMARY

Deposit Amount: 799.00

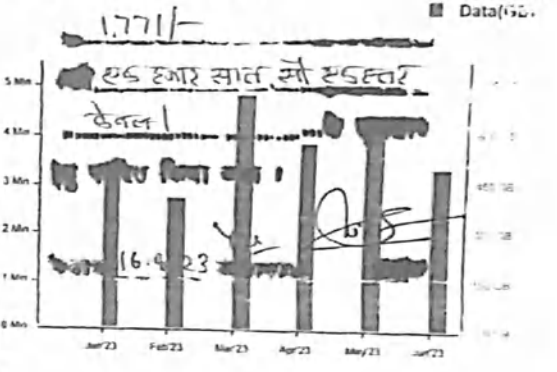
DEBIT BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAID
पिछली रसीद	रुपये प्राप्त	समायोजन	वर्तमान शुल्क	कुल बकाये	देय रसीद
960.95	₹ 0.00	₹ 15.97	₹ 793.63	₹ 1770.55	₹ 1771.00

Amount in Words: Rupees One Thousand Seven Hundred Seventy One and Zer . G .

PRIMARY CHARGES

वर्तमान शुल्क विवरण	Amount ₹
वर्तमान शुल्क	670.13
एक बार शुल्क	0.00
व्यवस्थापन प्रचार	0.00
वित्तिय प्रचार	0.00
छूट	0.00
बा	123.50
वर्तमान शुल्क	793.63

USAGE HISTORY (6 MONTHS)



Charge Type	Percentage	Amount	Taxable Value
GST	9.00%	63.75	636.10
GST/UTGST	9.00%	63.75	636.10

16.8.23

Watch Bookbuster Entertainment exclusively on Disney+ Premium available with Fibre Value OTT - ₹ 799 Per Month

Scan QR Code to make online Portal Payment
Accounts Officer (TR)

Scan QR Code to make UPI Payment

Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. BSNL App is available on the Google Play Store.

PAYMENT SLIP -
Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Invoice No: WDCCT2303493/24
Invoice Date: 04/08/2023
Invoice Amount No: 1027081613
Payment No: 07815299744
Date: 19-08-2023
Amount Payable: ₹ 1771.00

Govt Gramya Bazar, Korba



BSNL
Connecting India Fast

Bill Mail Serv

Mr. GOVT G B C
HARDIBAZAR

COLLEGE
HARDIBAZAR-KORBA
NORBA-KORBA
495452495452
India

पुस्तक क्रम संख्या
Book No. GMTD / BIL / 09
रसीद क्रम 242
Receipt No.
टेलीफोन बिल क्रमांक संख्या
दिनांक 23/09/23
संवाच में 07815 299744
603.10 रुपये (रुपये में) माना हवे।
Received Rupees (In Words)
on account of Telephone Bill No.
Date 23/09/23
670831
प्रमुख अधिकारी
Revenue Clerk

No. 1027081613 Invoice No. WDCCT2303555221
Date: 02/09/2023 Fixed Charged Period
16/08/2023 to 31/08/2023

FIBRE VALUE

2146

NT PAYABLE

DUE DATE
18-09-2023

603.00

24x7 Toll Free Helpline
1800 4444

PAID NOW

ACCOUNT SUMMARY Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछला बिल (-)	पुरा भुगतान (+)	अनुकूलन (+)	वर्तमान शुल्क (-)	कुल बिल (-)	बिल बिल (-)
₹ 1770.55	₹ 1771.00	₹ 99.00	₹ 504.45	₹ 603.00	₹ 603.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछला बिल (-)	पुरा भुगतान (+)	अनुकूलन (+)	वर्तमान शुल्क (-)	कुल बिल (-)	बिल बिल (-)
₹ 1770.55	₹ 1771.00	₹ 99.00	₹ 504.45	₹ 603.00	₹ 603.00

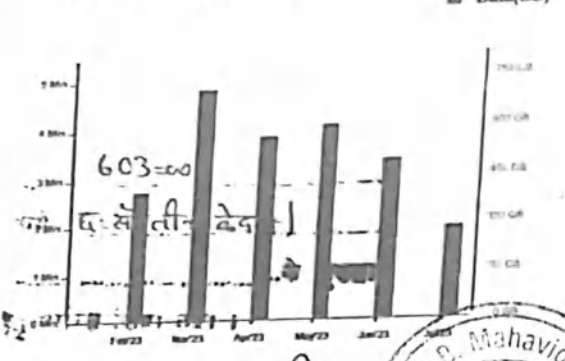
Amount in Words: Rupees Six Hundred Three and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	दुरुस्तगी शुल्क	412.39
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	92.06
Total Current Charges	वर्तमान शुल्क	504.45

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	45.03	511.39
SGST/UTGST	9.00%	45.03	511.39

USAGE HISTORY (6 MONTHS)

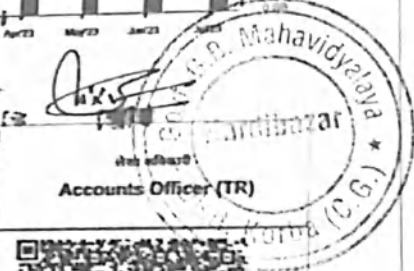


अं. 670831 18-09-23

22-09-23



Scan QR Code to make online Portal Payment



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

BHARAT SANCHAR NIGAM LTD

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT2303555221
Invoice Date	02/09/2023
Account No	1027081613
Phone No	07815299744
Due Date	18-09-2023
Amount Payable	₹ 603.00

अं 212511
अं 11

अध्यक्ष महोदय कोरबा ए
ग्रामीण कॉलेज

PRINCIPAL
Govt. Gramya Bharati College
Korba, C.G.



Bill Mail To: Mr. GOVI G

COLLEGE DO HANDEBAZAR-KORBA-KORBA 495452495452 India

पुस्तक क्रम संख्या Book No. GMTD / BIL / 09
रसीद क्रम संख्या 243
Receipt No.
टेलीफोन बिल क्रमांक संख्या दिनांक 23/09/23
संबंध में 07815299722
603/- रुपये (शब्दों में) प्राप्त हुये

Received Rupees (In Words)
on account of Telephone Bill
Date 23/09/23
670 831



Invoice No. 1827106567 Invoice No. WDCCT2303556670
Date: 02/09/2023 Fixed Charged Period
16/08/2023 to 31/08/2023
amt: FIBRE VALUE

AMOUNT PAYABLE 603.00
DUE DATE 18-09-2023
24x7 Toll Free Helpline 1800 4444

ACCOUNT SUMMARY Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1770.30	₹ 1771.00	₹ 99.00	₹ 504.45	₹ 602.75	₹ 603.00

SUMMARY CHARGES

Current Charges	संलग्न शुल्क विवर	Amount ₹
Recurring Charges	दुनवारी शुल्क	412.39
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	डिस्कॉन्ट	0.00
Tax	टैक्स	92.06
Total Current Charges	संलग्न शुल्क	504.45

Tax Details	Percentage	Amount	Taxable Value
Tax Type			
CGST	9.00%	45.03	511.39
SGST/UTGST	9.00%	45.03	511.39

USAGE HISTORY (6 MONTHS)



22-09-23 टैक्स/टैक्स



Scan QR Code to make online Portal Payment
Accounts Officer (TR)

प्रमाणित किया गया।
22-09-23

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -
Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCCT2303556670
Invoice Date	02/09/2023
Account No	1827106567
Phone No	07815299722
Due Date	18-09-2023
Amount Payable	₹ 603.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BILASPUR For Bank use only
This is a Computer generated Bill and does not require any Signature

PRINCIPAL
Govt. Gramya Bharati College
Hand Bazar Distt - Korba C.B.O.

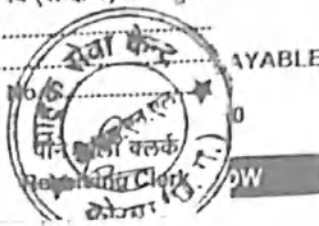


Bill Mail Service
Mr. GOVT GB COLLEG

COLLEGE DO
HARDIBAZAR-KORBA CH
KORBA-KORBA
495452495452
India

पुस्तक क्रम संख्या
Book No. GMDT / BIL / 095
रेसीद क्रम संख्या 244
Receipt No. 1/09/2023
टेलीफोन बिल क्रमांक संख्या
दिनांक 23/9/23
सम्बंध में 07815 292711
Received Rupees (In Words) 603/- रुपये (शब्दों में) प्राप्त हुये।
on account of Telephone Bill No. 670831
Date 23/9/23 No. 670831

27106603 Invoice No. WDCCT2303559280
1/09/2023 Fixed Charged Period
16/08/2023 to 31/08/2023



24x7 Toll Free Helpline
1800 4444
DUE DATE
18-09-2023

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व प्रुप्तान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल राशि (-)	देय राशि
₹ 1770.30	₹ 1771.00	₹ 99.00	₹ 504.45	₹ 602.75	₹ 603.00

Amount in Words: Rupees Six Hundred Three and Zero Only

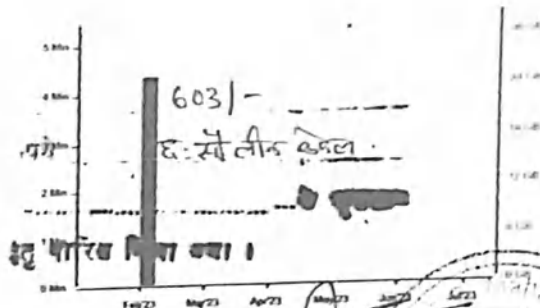
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनवारी शुल्क	412.39
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	92.06
Total Current Charges	वर्तमान शुल्क	504.45

Tax Details	Percentage	Amount	Taxable Value
Tax Type			
CGST	9.00%	46.03	511.39
SGST/UTGST	9.00%	46.03	511.39

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



दिनांक 22-09-23



Scan QR Code to make online Portal Payment
Accounts Officer (TR)

गताम कर
रकम किया गया।
दिनांक 22-09-23

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnlin/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment
 Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT2303559280
Invoice Date	02/09/2023
Account No	1027106603
Phone No	07815299711
Due Date	18-09-2023
Amount Payable	₹ 603.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BILASPUR. This is a Computer generated Bill and does not require any Signature. For Bank use only.

PRINCIPAL
Govt Gramya Bharati College
Bilaspur Distt. Korba C.W.



Bharati Nigam

Mail Service Tax Invoice

1 GB COLLEGE
LEGE DO
DIBAZAR-KORBA
P-BILASPUR
IS2
A

पुस्तक क्रम संख्या

Book No. GMTD / BIL / 166

उपरोक्त क्रम संख्या

Receipt No.

टेलीफोन बिल क्रमांक संख्या

सम्बंध में 07815 299722

दिनांक 14/10/23

Received Rupees (In Words)

on account of Telephone Bill

Date 14.10.23

670840



16567

Invoice No: WCHR24000008916

2023

Fixed Charged Period 265

31/2023 to 30/09/2023

FBB-COMBO

BLE

DUE DATE

19/10/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
602.75	₹ 603.00	₹ 0.00	₹ 954.88	₹ 954.63	₹ 955.00

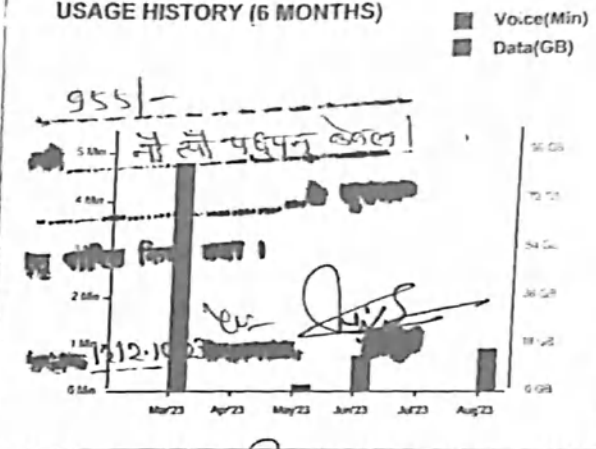
Amount in Words: Rupees Nine Hundred Fifty Five Only

Summary of Charges

Charge Description	Amount ₹
Current Charges	
Accounting Charges	799.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Service Fee	10.22
Total Taxable (Rs.)	809.22
Tax	145.66
Total Current Charges	954.88

Details:
Description: Tax Rate Amount
IT-6%: 9.00% 72.83
IT-10%: 9.00% 72.83

USAGE HISTORY (6 MONTHS)



लेखा शाखा - मुताबत की कार्यवाही किया जाये।

5 OCT SE WORLD KA CUP HAI YAHIN. AUR KAHIN JAO NAHIN.

WATCH IT LIVE IN HD

Premium OTT Entertainment
Upto 150 Mbps* high-speed internet
Superstar Premium Plus @ just Rs. 999

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

12-10-23

Scan QR Code to make UPI Payment

Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to our services 24X7. BSNL ECARE App is available on the Google Play Store.

PAYMENT SLIP -

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Account No: WCHR24000008916
Invoice Date: 03/10/2023
Account No: 1027106567
Phone No: 07815-299722
Due Date: 19/10/2023
Amount Payable: ₹ 955.00

To make Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, BILASPUR

PRINCIPAL
Govt. College Bharati College
Korba, C.O.



Bharat Nigam

पुस्तक क्रम संख्या
Book No. GMTD / BIL /
रेसीट क्रम संख्या
Receipt No. 165
टेलीफोन बिल क्रमांक संख्या
082 दिनांक 14/10/23
संयोजन नं.
07815 222744

13 Invoice No. WCHR24000038110
3 Fixed Charged Period
23 to 30/09/2023
B-COMBO

Bill Service - Tax Invoice

T.G.B. COLLEGE
DIBAZAR
LEGE
DIBAZAR-KORBA

LP-BLASPUR

SZ
A

Received Rupees (In Words)

on account of Telephone Bill No.

Date Chg. No.
670840



DUE DATE
19/10/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
603.00	(-) ₹ 603.00	(+) ₹ 0.00	(+) ₹ 954.88	(=) ₹ 954.88	(=) ₹ 955.00

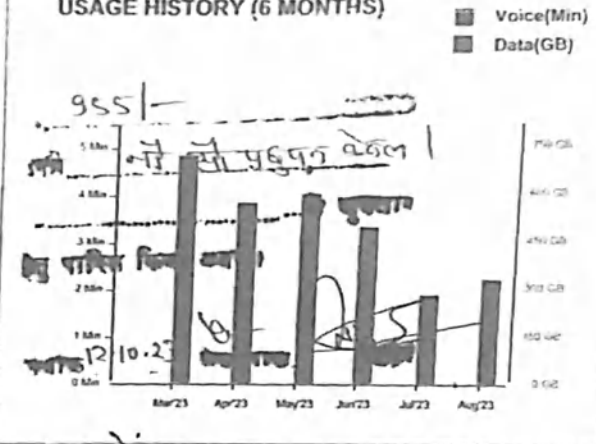
Amount in Words: Rupees Nine Hundred Fifty Five Only

Summary of Charges

Charge Description	Amount ₹
Current Charges	
Accounting Charges	799.00
Local Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Accounts	0.00
Service Fee	10.22
Total Taxable (Rs.)	809.22
Tax	145.66
Total Current Charges	954.88

Details	Tax Rate	Amount
Service Tax	9.00%	72.83
IT/UTGST-9%	9.00%	72.83

USAGE HISTORY (6 MONTHS)



लेखा शाखा
मुद्रांक की कार्यवाही किया गया

5 OCT SE WORLD KA CUP HAI YAHIN. AUR KAHIN JAO NAHIN.

WATCH IT LIVE IN HD

Premium OTT Entertainment
Upto high-speed internet
Superstar Premium Plus @ just Rs. 999

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

Govt. T.G.B. College, Dibazar, Korba (C.G.)

Scan QR Code to make UPI Payment.

Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

ARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Bill No. Dated Bank Branch

Amount Payable ₹ 955.00

To make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash) BSNL BLASPUR

PRINCIPAL
Govt. Gramya Panchayat, Korba

BSNL

Bh
Ni

पुस्तक क्रम संख्या

Book No. GMTD / BIL 097

रसीद क्रम संख्या

Receipt No.

027106603

Invoice No: WCTR24000011306

टेलीफोन बिल क्रमांक संख्या

सम्बंध में 07245299711

दिनांक 23/11/23

03/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

VALUE-COMBO-FV

Received Rupees (In Words)

account of Telephone Bill No.

C-1670844

Received Rupee

AYABLE
00

OW

DUE DATE
20/11/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

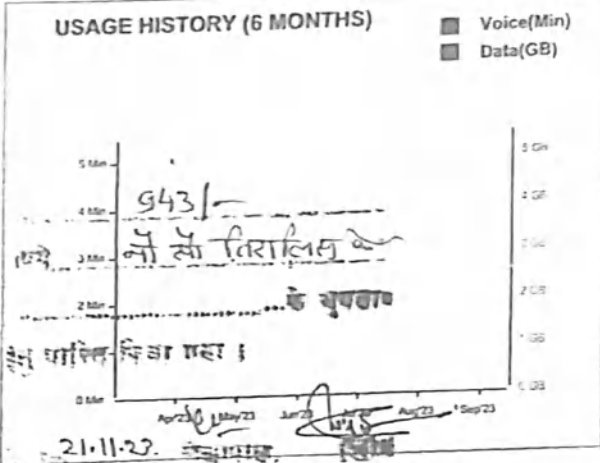
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
954.63	₹ 955.00	₹ 0.00	₹ 942.82	₹ 942.45	₹ 943.00

Summary of Charges

Charges	Amount ₹
Current Charges	799.00
Standing Charges	0.00
Time Charges	0.00
Usage Charges	0.00
Incidental Charges	0.00
Accountants	0.00
Service Fee	0.00
Taxable (Rs.)	799.00
Current Charges	143.82
	942.82

भुगतान कर
निरस्त किया गया।
Tax Rate 9.00% Amount 71.91
विवरण 9.00% 21.11.23 प्रेषित

USAGE HISTORY (6 MONTHS)



चेक नं. 670644 र. 21.11.23

Celebrate Deepawali with High Definition entertainment only on BSNL

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to get services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Dated _____ Bank _____ Branch _____

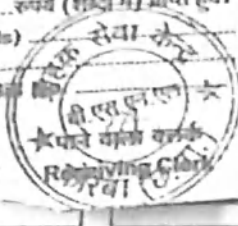
Signature _____

Invoice No	WCTR24000011306
Invoice Date	03/11/2023
Account No	1027106603
Phone No	07815-299711
Due Date	20/11/2023
Amount Payable	₹ 943.00

For Bank use only
Page 1 of 5

PRINCIPAL
Govt Gramya Bharati College
Hardi Bazar Distt. Korba M.C.G.

पुस्तक क्रम संख्या 097 रसीद क्रम संख्या 134
 Book No. GMTD / BIL / Receipt No.
 टेलीफोन बिल क्रमांक संख्या दिनांक 23/11/23
 02845 299722
 रुपये (शब्दों में) प्राप्त हुए।
 Received Rupees (In Words) रुपये 943.00
 on account of Telephone Bill
 Date 20/11/23
 Invoice No. WCTR24000011274
 Fixed Charged Period 01/10/2023 to 31/10/2023
 VALUE-COMBO FV
 DUE DATE 20/11/2023
 24x7 Toll Free Helpline 1800 6444



Account Summary

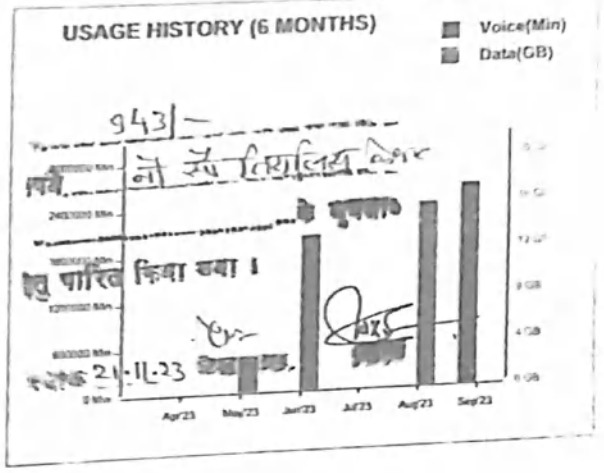
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 554.63	₹ 955.00	₹ 0.00	₹ 942.82	₹ 942.45	₹ 943.00

Amount in Words: Rupees Nine Hundred Forty Three Only

Summary of Charges

Category	Amount ₹
Current Charges	799.00
Standing Charges	0.00
Time Charges	0.00
Usage Charges	0.00
Accessories Charges	0.00
Others	0.00
Fee	0.00
Taxable (Rs.)	799.00
Current Charges	143.82
Tax	942.82
Tax Rate	71.91
9.00%	71.91
8.00%	71.91

भुगतान कर निरस्त किया गया।
 दिनांक 21-11-23



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Accounts Officer (TR)

Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to pay services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

Dated _____ Signature _____

Invoice No	WCTR24000011274
Invoice Date	03/11/2023
Account No	1027106567
Phone No	07815-299722
Due Date	20/11/2023
Amount Payable	₹ 943.00

For Bank use only Page 1 of 2

PRINCIPAL
 Govt. Gramya Bharati College
 Wardi Bazar Distt. Korba C.G.

Bhail Nigam

पुस्तक क्रम संख्या Book No GMTD / BIL / 097
 रसीद क्रम संख्या Receipt No. 181613 Invoice No. WCTR24000031053
 02/2023 दिनांक 23/11/23
 0/2023 to 31/10/2023 Fixed Charged Period
 1 PER SHARED DEVICE

Received Rupees (In Words) ... BLE
 on account of Telephone Bill
 Date 06/10/2023
 RECEIVING CLERK
 DUE DATE 20/11/2023

24x7 Toll Free Helpline
 1800 4444

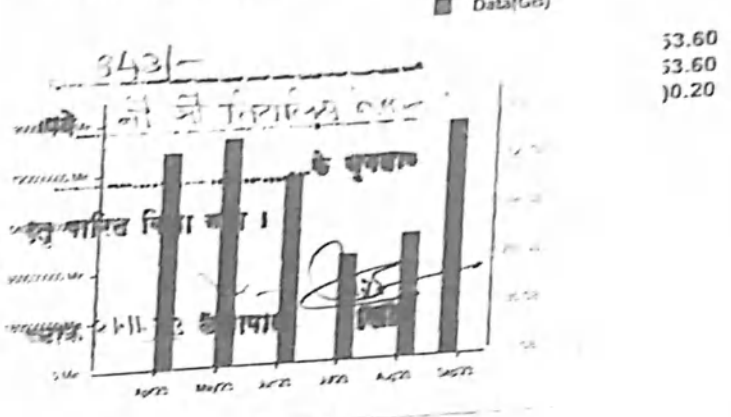
Account Summary

START BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
	₹ 955.00	₹ 0.00	₹ 942.82	₹ 942.70	₹ 943.00

Summary of Charges

Category	Amount
Fixed Charges	799.00
Usage Charges	0.00
Service Charges	0.00
Other Charges	0.00
Tax	0.00
Interest	0.00
Penalty	0.00
Other	0.00
Total	799.00

USAGE HISTORY (6 MONTHS)



भुगतान कर निरस्त किया गया।
 Tax Rate 11.5%
 Amount 143.22
 942.82
 दिनांक 21/11/2023

Celebrate Deepawali
 with High Definition Entertainment only on BSNL

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

Govt. G.B. Manavidyalaya
 Hardibazar
 Distt. Korba (C.G.)

Scan QR Code to make UPI Payment.

We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to pay the bill. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

Mode of Payment: Cash, Cheque/DD, Credit/Debit Card

Branch: _____

Signature: _____

Invoice No	WCTR24000031053
Invoice Date	03/11/2023
Account No	1027081613
Phone No	07815-299744
Due Date	20/11/2023
Amount Payable	₹ 943.00

Bh Ni
BSNL
 Govt of College
 Collect
 Haridwar
 Dist. Haridwar
 U.P.
 221001
 INDIA

पुस्तक क्रम संख्या
 Book No. GMTD / BIL /
 टेलीफोन बिल क्रमांक संख्या 096
 दिनांक 26/12/23
 राशियों में 27815 299 711 रुपये (शब्दों में) प्राप्त हुए।
 Received Rupees (In Words)
 on account of Telephone Bill
 Date 26/12/23
 670842

रसीद क्रम संख्या
 Receipt No. 327106603
 Invoice No. WCTR24000065L
 31/12/2023
 Fixed Charged Period
 01/11/2023 to 30/11/2023
 VALUE-COMBO-FV



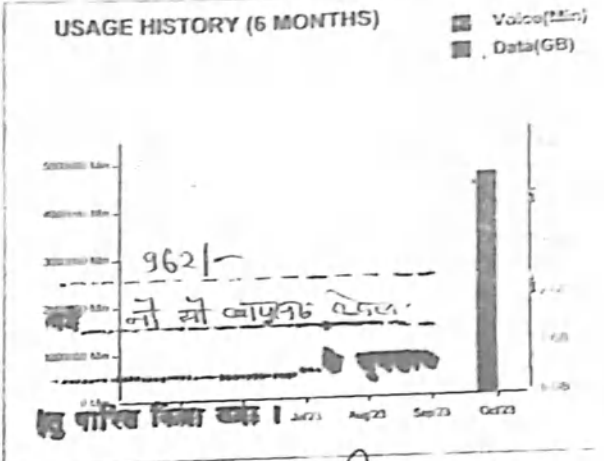
PAYABLE
 30
DUE DATE
 20/12/2023
 24x7 Toll Free Helpline
 Call or WhatsApp to
 1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(=)	(=)	(=)
₹ 942.45	₹ 943.00	₹ 0.00	₹ 961.67	₹ 961.12	₹ 962.00

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	छूट	0.00
Late Fee		15.97
Total Taxable (Rs.)		814.97
Tax		146.70
Total Current Charges	वर्तमान शुल्क	961.67



Tax Details
 Description
 CGST@9% 73.35
 SGST@9% 73.35
 Amount

शुभानंद
 निरस्त किया गया।
 दिनांक 26.12.23 प्राचार्य

26.12.23
 Accounts Officer (TR)

WHAT IF...?
THE VACCINE WAR

Watch Bollywood Entertainment exclusively on BSNL TV

With the TV Channels & Premium OTT entertainment

Govt. G.B. Mahavidyalaya
 Hardihazar
 Dist. Korba (C.G.)

Scan QR Code to make Online Portal Payment.

Scan QR Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Bank Branch

Signature

Invoice No	WCTR24000069897
Invoice Date	03/12/2023
Account No	1027106603
Phone No	07815-299711
Due Date	20/12/2023
Amount Payable	₹ 962.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL BRASPUR

For Bank use only

Page 1 of 5

PRINCIPAL
 Govt Gramya Bharati College
 Bharat Dist - Korba (C.G.)

Bharat Nigam

पुस्तक क्रम संख्या
 Book No. GMTD / BIL / 096
 रसीद क्रम संख्या
 Receipt No. 04E
 टेलीफोन बिल क्रमांक संख्या
 दिनांक 29/12/23
 सम्बंध में 07615292744
 2521 रुपये (सब्से में) प्राप्त हुये।

81613 Invoice No. WCTR24000070441
 2023 Fixed Charged Period
 1/2023 to 30/11/2023
 ER SHARED DEVICE

Received Rupees (In Words)
 on account of Telephone Bill
 Date 29/12/23
 670844
 सेवा के
 पाने वाला बिल
 Receiving Clerk

BLE
 DUE DATE
 20/12/2023
 24x7 Toll Free Helpline
 Call or WhatsApp to
 1800 4444

Account Summary

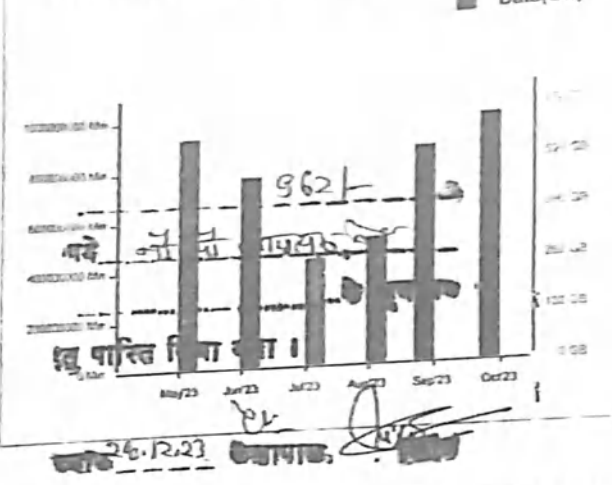
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(=)	(=)	(=)
₹ 942.70	₹ 943.00	₹ 0.00	₹ 961.68	₹ 961.38	₹ 962.00

Amount in Words: Rupees Nine Hundred Sixty Two Only

Summary of Charges

Charges	Amount ₹
वर्तमान शुल्क विवरण	
पुरवर्ती शुल्क	799.00
एक बार शुल्क	0.00
जम्माए प्रसार	0.00
विविध प्रसार	0.00
एए	0.00
डिस्कान्ट	15.98
वैद्युत शुल्क	814.98
वैद्युत शुल्क (Rs.)	146.70
वैद्युत शुल्क	961.68

USAGE HISTORY (6 MONTHS)



निवेदन कर
 निरस्त किया गया
 दिनांक 26.12.23

WHAT IF...?
THE VACCINE WARRI

Watch Backdoor Entertainment exclusively on Disney+ Hotstar

20% Live TV Channels & Premium OTT entertainment

Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)

Govt. B. Mahavidyalaya
 Hardibazar
 Distt. Korba (C.G.)

Scan QR Code to make UPI Payment

Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to pay services 24x7. BSNL ECARE App is available on the Google Play Store.

PAYMENT SLIP

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

Dated _____ Signature _____

Invoice No	WCTR24000070441
Invoice Date	03/12/2023
Account No	1027081613
Phone No	07815-299744
Due Date	20/12/2023
Amount Payable	₹ 962.00

For Bank use only
 Page 1 of 5

PRINCIPAL
 Bharati College

DILAKSH VISHWAVIDYA AKA DIT ANAND

FPM7659C127

Mo. - 98779.77166

Bharat Sanchar Nigam Ltd

पुस्तक रूप संख्या 096 खरीद रूप संख्या
Book No. GMTD / BIL / Receipt No.
देलीफोन बिल कम्पंक संख्या दिनांक 2/2/24
संख्या में 07815-299744 रुपये (शब्दों में) प्राप्त हुये।

27081613 Invoice No: WCTR24000145655
J01/2024 Fixed Charged Period
11/12/2023 to 31/12/2023
ALUE-FBB-COMBO

Bill Mail Service Tax Invoice

GOVT G B COLLEGE
HARDWARAZAR
DISTRICT
HARDWARAZAR ACRIBA
BLASPUR
INDIA

Received Rupees (In Words)
on account of Telephone Bill No. 27081613
Date 02/02/24
670855
पाने वाला बलक
Receiving Clerk

AMOUNT PAYABLE DUE DATE
19/01/2024

Call or WhatsApp: 1800 441 1800

Account Summary

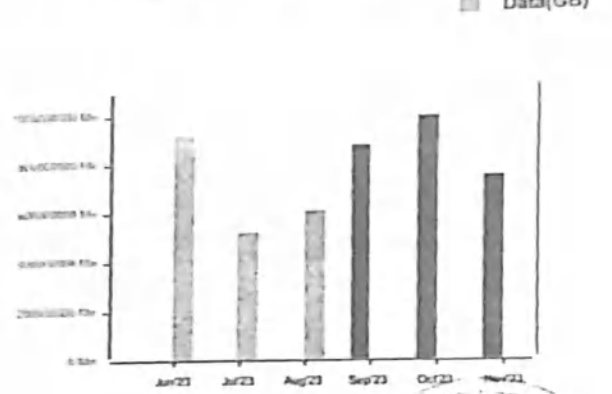
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 961.38	₹ 962.00	₹ 0.00	₹ 931.26	₹ 930.64	₹ 931.00
₹ 961.38	₹ 962.00	₹ 0.00	₹ 931.26	₹ 930.64	₹ 931.00

Limit 20,000.00 Demand Amount 798.00 Loyalty Points - Bill 0 Returned 0

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	773.23
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	छूट	0.00
Late Fee	विलंब शुल्क	15.97
Total Taxable (Rt.)		789.20
Tax		142.06
Total Current Charges		931.26

USAGE HISTORY (6 MONTHS)



Tax Details	Tax Rate	Amount
Description	5.00%	71.03
CGST 4%	5.00%	71.03

रुपये 931/-
रुपये नौ सौ पचास केवल - 931.00
के भुगतान

इस परित किया गया
02-02-24
दिनांक
Faster Connections!
Upgrade Your Digital Lifestyle in 2024

HAPPY NEW YEAR



Scan QR Code to make Online Portal Payment.



Accounts Officer (TR)
Torbha

भुगतान कर
गिरस्त किया गया।
दिनांक 02-02-24



Bill Summary

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD
Mode of Payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Date Bank Branch
Please Charge Rs. Signature

Invoice No	WCTR24000145659
Invoice Date	03/01/2024
Account No	1027081613
Phone No	07815-299744
Due Date	19/01/2024
Amount Payable	₹ 931.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BLASPUR

Bhaz Nig

पुस्तक क्रम संख्या 096 सीद क्रम संख्या
 Book No. GMTD / BIL / Receipt No.
 देवीकेन बिल क्रमांक संख्या दिनांक 2/2/24
 सम्बंध में 07815-299744
 931/- रुपये (सब्से में) प्राप्त हुये।
 Received Rupees (In Words)
 on account of Telephone Bill No.
 Date 02/02/24
 670855
 पाने वाला क्लर्क
 Recording Clerk

27081613 Invoice No: WCTR24000145659
 01/2024 Fixed Charged Period
 11/12/2023 to 31/12/2023
 ALUE-FBB-COMBO

31

Govt G B College
 Hardhazari
 Distt Bilaspur
 Jharkhand
 India

AMOUNT PAYABLE
 DUE DATE
 19/01/2024

Account Summary

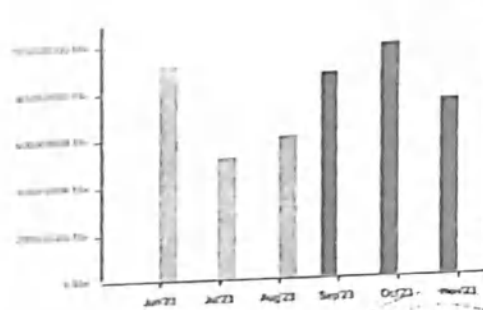
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 961.38	₹ 962.00	₹ 0.00	₹ 931.26	₹ 930.64	₹ 931.00

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	773.23
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	15.97
Total Taxable (Rt.)	789.20
Tax	142.06
Total Current Charges	931.26

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



Tax Details

Description	Tax Rate	Amount
CGST-05	5.00%	71.03
SGST/UTGST-05	5.00%	71.03

रुपये 931/-
 रुपये नौ सौ पचास केवल के मुतान
 दे 670855

इस परिसर किया गया।
 दिनांक 02-02-24

Faster Connections!
 Upgrade Your Digital Lifestyle in 2024

HAPPY NEWYEAR

मुगतान कर
 गिरस्त किया गया।
 दिनांक 02-02-24

Accounts Officer (TR)

Bill Summary

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. Dated Bank Branch
 Please Charge Rs. Signature

Invoice No	WCTR24000145659
Invoice Date	03/01/2024
Account No	1027081613
Phone No	07815-299744
Due Date	19/01/2024
Amount Payable	₹ 931.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BILASPUR

For Bank use only
 Page 1 of 5

PRINCIPAL
 Govt. Brajya Bharati College
 Bilaspur Distt. Kurba C.G.

567 Invoice No: WCTR24000131977
324 Fixed Charged Period
/2023 to 31/12/2023
FBB-COMBO

Bharat Nigam

पुस्तक क्रम संख्या

Book No. GMTD / BIL 096

रसीद क्रम संख्या

Receipt No.

टेलीफोन बिल क्रमांक संख्या

संख्या में

761/- रुपये (शब्दों में) प्राप्त हुये।

Received Rupees (In Words)

on account of Telephone Bill

Date 1/1/2024
670855



BLE

DUE DATE
19/01/2024

24x7 Call Free Helpline
GSM or VMS App Hi
1800 4444

TOTAL DUE
₹ 960.79
AMOUNT PAYABLE
₹ 961.00
Amount in Words: Rupees Nine Hundred Sixty One Only

Full Mail Service Tax Invoice

BSNL BIL COLLECTION
100-100/100
100-100/100
100-100/100
100-100/100
100-100/100

Account Summary

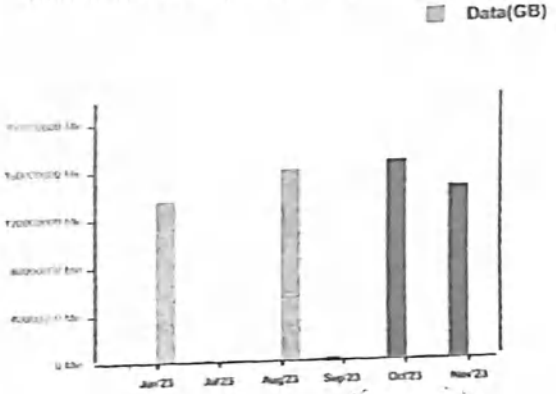
PREVIOUS BALANCE	PAYMENT RECEIVED	AMOUNT PAID	TOTAL DUE	AMOUNT PAYABLE
₹ 961.12	₹ 962.00	₹ 0.00	₹ 960.79	₹ 961.00

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	15.97
Total Taxable (Rs.)	814.97
Tax	146.70
Total Current Charges	961.67

Tax Details	Description	Tax Rate	Amount
	CGST 9%	9.00%	73.35
	SGST 9%	9.00%	73.35

USAGE HISTORY (6 MONTHS)



रुपये 961/- के भुगतान के लिए प्रस्तुत किया गया।
दिनांक 01-01-2024

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HAPPY NEWYEAR.

भुगतान कर
किसका किया गया।
दिनांक 01-01-2024

Govt. G.B. Manavidyalaya
Hardibazar
Accounts Officer (TR)
Dist. Korba (B.G.)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash / Cheque/DD / Credit/Debit Card

Bank: _____ Branch: _____

Check/DD No: _____ Dated: _____

Phone Charge Rs: _____ Signature: _____

Invoice No	WCTR24000131977
Invoice Date	03/01/2024
Account No	1027106567
Phone No	07815-299722
Due Date	19/01/2024
Amount Payable	₹ 961.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Roundoff Up) in favour of AD (Cash), BSNL, BILASPLU4

PRINCIPAL
Bharat College
Dist. Korba

Bharat
Nigam

096
पुस्तक क्रम संख्या
Book No. GMTD / BIL /
रसीद क्रम संख्या
Receipt No. 208
देलीकोन बिल क्रमांक संख्या
दिनांक 2/2/24
समबंध में
9815 299711
561 / रुपये (शब्दों में) प्राप्त हुये।
Received Rupees (In Words)
on account of Telephone Bill
Date / Chg No.
670855

06603 Invoice No. WCTR24000131974
2024 Fixed Charged Period
2/2023 to 31/12/2023
E-COMBO-FV

ABLE
DUE DATE
19/01/2024



Mail Service Tax Invoice

GOVT. COLLEGE
LCS, F. O. ST.
KARWALA, AN. KURWA
BLASPUR
CHINA

Account Summary

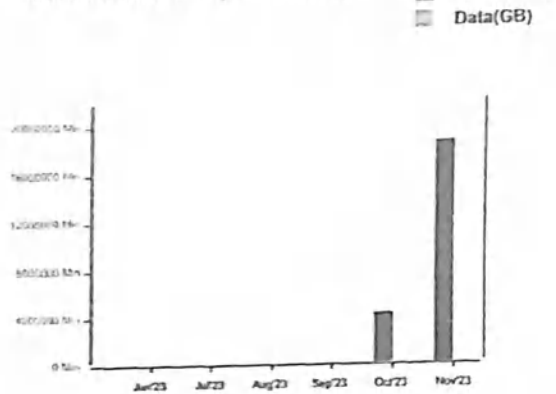
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शुद्धी	पूरे भुगतान	संशोधन	संशोधन शुल्क	कुल राशि	रु. अंश
₹ 961.12	₹ 962.00	₹ 0.00	₹ 961.67	₹ 960.79	₹ 961.00

Amount in Words: Rupees Nine Hundred Sixty One Only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुरुमाली शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	छूट	0.00
Late Fee		15.97
Total Taxable (Rs.)		814.97
Tax		146.70
Total Current Charges	वर्तमान शुल्क	961.67

USAGE HISTORY (6 MONTHS)



Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	73.25
SGST/UTGST-9%	9.00%	73.25

रुपये 961/-
रुपये नौ सौ अस्सी केवल
के भुगतान

चेक नं. - 670855 दि. 02-02-24
उत्तर - 2,853.00

हस्त परित किया गया।

02-02-24
दिनांक

Direct to
Faster Connections!
Upgrade Your Digital Lifestyle in 2024

HAPPY
NEWYEAR.

भुगतान कर
किरस्त किया गया।
दिनांक 02.02.24

Scan QR Code
to make
Online Portal
Payment.



Accounts Officer (TR)
Bharat Sanchar Nigam Ltd.



Scan QR Code to make
UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to
avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

BHARAT SANCHAR NIGAM LTD
Mode of Payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No Dated Bank Branch
Phone Charge Rs. Signature

Invoice No	WCTR24000131974
Invoice Date	03/01/2024
Account No	1027106603
Phone No	07815-299711
Due Date	19/01/2024
Amount Payable	₹ 961.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, BLASPUR
This is a Computer generated Bill and does not require your Signature.

For Bank use only
Page 1 of 5

MUNICIPAL
GOVT. COLLEGE
KARWALA, AN. KURWA

BSNL

पुस्तक क्रम संख्या

Book No. GMTD / BIL /

टेलीफोन बिल कमांक संख्या 096

रसीद क्रम संख्या

Receipt No.

दिनांक 10/02/2024

Invoice No : WCTR24000196635

Date : 03/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

₹ 901.00

29617013

GOVT GG COLLEGE
COLLEGE IN
HARDWAR BAZAR KORBA
CH
BILASPUR
CH
495452
INDIA

Received Rupees (In Words) 901/- रुपये (शब्दों में) प्राप्त हुये।

on account of Telephone Bill

Date / /

C-67086L



UNT PAYABLE

901.00

DUE DATE

19/02/2024

PAY NOW

24x7 Toll Free Helpline
Call or WhatsApp App @
1970 4444

Account St

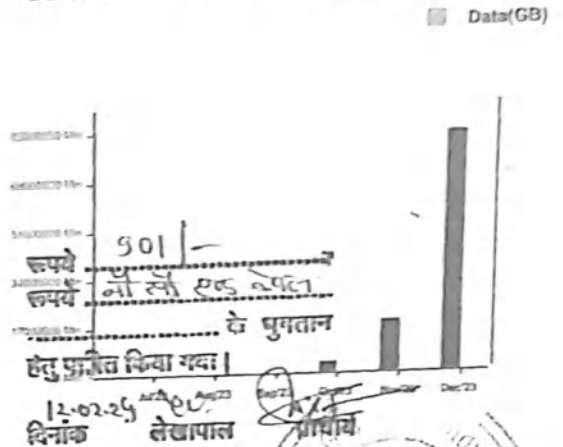
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शुद्धी रु०	रु० प्राप्त	समायोजन	वर्तमान शुल्क	कुल रू०	रु० रु०
₹ 960.79	₹ 961.00	₹ 0.00	₹ 900.84	₹ 900.63	₹ 901.00

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुरुस्तगी शुल्क	747.45
One Time Charges	एक बार शुल्क	0.00
Usage Charges	संचालन शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	छूट	0.00
Late Fee		15.97
Total Taxable (Rs.)		763.42
Tax	कर	137.42
Total Current Charges	वर्तमान शुल्क	900.84

Tax Details	Description	Tax Rate	Amount
	CGST-4%	5.00%	68.71
	SGST/UTGST-4%	5.00%	68.71

USAGE HISTORY (6 MONTHS)



₹ 670861 N. 09.02.24
जुलै - 2.702/-



Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)
Bilaspur
Dist. Korba (C.G.)

मुस्तान कर
दुरुस्त किया गया।
दिनांक 12-02-24



Scan QR Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash / Cheque/DD / Credit/Debit Card

Bank: _____ Branch: _____

Cheque/DD No. _____ Dated: _____

Please Charge Rs. _____ Signature: _____

Invoice No	WCTR24000196635
Invoice Date	03/02/2024
Account No	1027106603
Phone No	07815-299711
Due Date	19/02/2024
Amount Payable	₹ 901.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BILASPUR

For Bank use only Page 1 of 5

PRINCIPAL
Govt. Girls' Higher Secondary School
Hardwar Bazar, Dist. Korba (C.G.)

BSNL

पुस्तक क्रम संख्या

रसीद क्रम संख्या

It No : 1027106567

Invoice No : WCTR24000188672

Book No. GMTD / BIL /

Receipt No.

Date : 03/02/2024

Fixed Charged Period

टेलीफोन बिल क्रमांक संख्या 096 दिनांक 10/02/24

01/01/2024 to 31/01/2024

Mail Service T

सम्बंध में 07815-299722

FRRE VALUE-COMBO-FRR

GOVT GB COLLEGE
COLLEGE OD
KORBAZAR KORBA
BLASPUR
25452
KORBA

901/- रुपये (शब्दों में) प्राप्त हुये।

Received Rupees (In Words)

JNT PAYABLE

DUE DATE

on account of Telephone Bill No

901.00

19/02/2024

Date / /

67086L



PAY NOW

24x7 Toll Free
Call or WhatsApp Hi
1800 4444

Account Su

PREVIOUS BALANCE

₹ 960.79

₹ 961.00

₹ 0.00

CHARGES

TOTAL DUE

AMOUNT PAYABLE

₹ 900.84

₹ 900.63

₹ 901.00

Credit Limit 1188.50

Deposit Amount 789.00

Loyalty Points - Bal. 0

Postpaid 0

Amount in Words: Rupees Nine Hundred One Only

Summary of Charges

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discounts

Late Fee

Total Taxable (Rs.)

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावृत्ति शुल्क

एक बार शुल्क

संचालन प्रयोग

विविध प्रयोग

छूट

का

वर्तमान शुल्क

Amount ₹

747.45

0.00

0.00

0.00

0.00

15.97

763.42

137.42

900.84

Tax Details

Description

COST-9%

SGST/UTGST-9%

Tax Rate

9.00%

9.00%

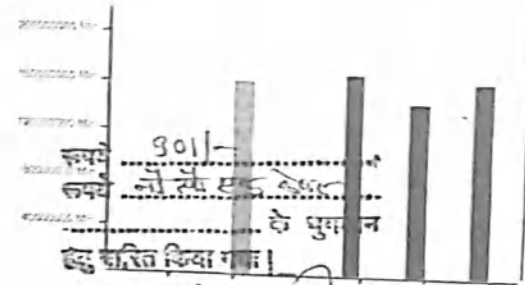
Amount

86.71

86.71

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

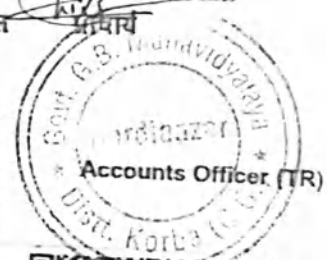
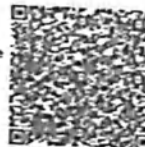


12.02.24 दिनांक लेखापाल

67086L



Scan QR Code to make Online Portal Payment.



मुकामल कर
किरस्त किया गया।
दिनांक 12.02.24 लेखापाल



Scan QR Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use BSNL ECARE App on your mobile to call our services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

cheque/DD No

Date

Bank

Branch

Bill Charge Rs

Signature

Invoice No	WCTR24000188672
Invoice Date	03/02/2024
Account No	1027106567
Phone No	07815-299722
Due Date	19/02/2024
Amount Payable	₹ 901.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BLASPUR

This is a Computer generated Bill and does not require any Stamp

For Bank use only
Page 1 of 5

PRINCIPAL
Govt. Girls' Bharati College
Korba Bazar, Dist. Korba, C.G.

BSNL

Bill Mail Service Ta.

GOVT G B COLLEGE
HARIDBAZAR
COLLEGE
HARIDBAZAR-KORBA
CH
BILASPUR
CH
495452
INDIA

पुस्तक क्रम संख्या

Book No. GMTD / BIL /

रसीद क्रम संख्या

Receipt No.

टेलीफोन बिल क्रमांक संख्या

दिनांक 10/2/24

संख्या में 07 815-299744

रुपये (शुद्धों में प्राप्त हुए)

Received Rupees (In Words)

on account of Telephone Bill No.

Date 1/1

670861

Received at Haridbazar

No : 1027081613

Invoice No : WCTR2400022243

Date : 03/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

FIBRE VALUE-COMBO-FBB

385

JNT PAYABLE

DUE DATE

900.00

19/02/2024

PAY NOW

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS संशोधन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 930.64	₹ 931.00	₹ 0.00	₹ 900.22	₹ 899.86	₹ 900.00

Credit Limit - 20,000.00 Deposit Amount - 799.00 Loyalty Points - Bal 0 RoboSim - 0

Amount in Words: Rupees Nine Hundred Only

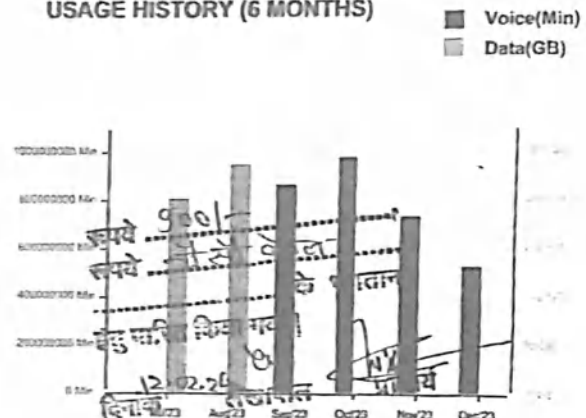
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनमासी शुल्क	747.45
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	छूट	0.00
Late Fee		15.45
Total Taxable (Rs.)		762.90
Tax	कर	137.32
Total Current Charges	वर्तमान शुल्क	900.22

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	68.55
SGST/UTGST-9%	9.00%	68.55

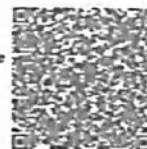
USAGE HISTORY (6 MONTHS)



फोन नं: 670861



Scan QR Code to make Online Portal Payment.



मुगलान कर निरस्त किया गया।
दिनांक: 12-02-2024 प्रचार्य



Scan QR Code to make UPI Payment.

Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

PARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Que/DD No.

Dated

Bank

Branch

Rs. Charge Rs.

Signature

Invoice No	WCTR24000222430
Invoice Date	03/02/2024
Account No	1027081613
Phone No	07815-299744
Due Date	19/02/2024
Amount Payable	₹ 900.00

For Bank use only

For Bank use only

Page 1 of 5

This is a Financial Instrument and should be used with care.

PRINCIPAL
Govt. Gramya Bharati College
Haridbazar - Korba - C.G.

BSNL

Bharat Sanchar Nigam Ltd

पुस्तक क्रम संख्या
Book No. GMTD / BIL /
टेलीफोन बिल क्रमांक संख्या
सम्बंध में

रसीद क्रम संख्या
Receipt No.
दिनांक 25/04/23

Invoice No: WDCCT2303247966
Billing Period: 10/3/2023

Bill Mail Service

943/- रुपये (शब्दों में) प्राप्त हुए।
Received Rupees (In Words)

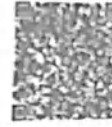
TELEPHONE

on account of Telephone Bill No. 299722

Date

670811

भारत संचार निगम लि.
बी.एस.एन.एल.
कोलकाता (उ.प्र.)
Receiving Clerk



Scan QR Code to make online Portal Payment

15

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.72	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.54	₹ 943.00

Amount in Words: Rupees Nine Hundred Forty Three and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रदान	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	143.82
Total Current Charges	वर्तमान शुल्क	942.82

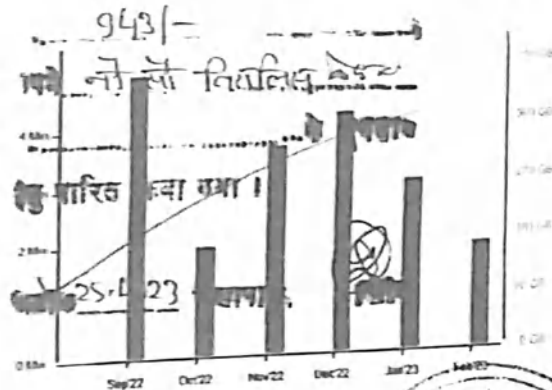
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00

Price Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



भुक्तान कर
Accounts Officer (TR)
दिनांक 25-4-23



Scan QR Code to make UPI Payment

फाइबर वैल्यू ओटीटी - ₹ 799 Per Month
Up to 100 Mbps Speeds
Unlimited Data Download / Unlimited Calls to any Network

Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. BSNL App is available on the Google Play Store. #Units2FightCorona.

- PAYMENT SLIP -

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

Dated _____

Invoice No	WDCCT2303247966
Invoice Date	05/04/2023
Account No	1027106567
Phone No	07815299722

Principal
Govt. College Bharati College

Bharat Sanchar Nigam Ltd

पुस्तक क्रम संख्या
Book No. GMTD / BIL / 058
टेलीफोन बिल क्रमांक संख्या
संख्या में

रसीद क्रम संख्या
Receipt No. 033

Invoice No: WDCCT2303247864
Date: 25/04/23

Bill Mail Service

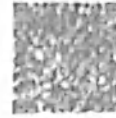
943/- रुपये (शब्दों में) प्राप्त हुए।
Received Rupees (In Words)

TELEPHONIC

on account of Telephone Bill No. 299711

0781 Date: 25/04/23
670811

ग्राहक सेवा केंद्र
बी.एस.एन.एल. पोस्ट ग्राहक केंद्र
कोरबा (छ.प्र.)
Receiving Clerk



QR Code to make online Portal Payment

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 799.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
बिल अंश (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बिल (=)	देय राशि (=)
₹ 942.72	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.54	₹ 943.00

Amount in Words: Rupees Nine Hundred Forty Three and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Securing Charges	पुनर्स्थापी शुल्क	799.00
Out Time Charges	एक घंटा शुल्क	0.00
Usage Charges	संचालन प्रभाव	0.00
Miscellaneous Charges	विविध प्रभाव	0.00
Discount	छूट	0.00
Tax	कर	143.82
Total Current Charges	वर्तमान शुल्क	942.82

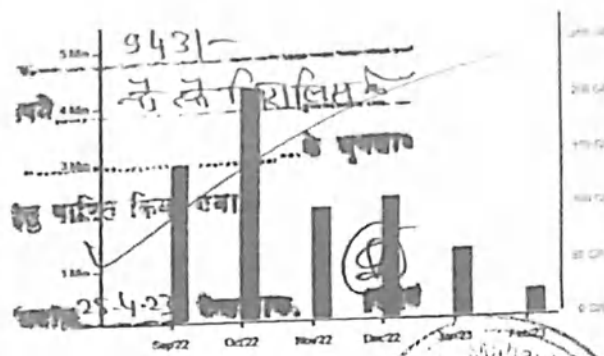
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CESS	9.00%	71.91	799.00
SECTA/TGST	9.00%	71.91	799.00

₹ Post Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Accounts Officer (TR)



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BSNL SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Invoice No	WDCCT2303247864
Invoice Date	05/04/2023
Account No	1027106603
Phone No	07815299711

PRINCIPAL
Govt. Granyal Bharati College
Harih. Bazar Distr. Korba (C.G.)

बि. नम्बर - 44 जे. ए. डि. 15-2/15/2024

Bill No: 5003339

Financial Year: 2023_24

D.D. Code (AC-17)

31 डि. वि. जे. ए. डि. तिला (03) सरकारी कॉलेज और संस्थान (0101) राज आवेदन (सामान्य) (798) कला विभाग तक कनिष्ठ प्र...

D.D.O. Code No. 0538031

KRB-HED-015

114

TREASURY VOUCHER SLIP

Bill No. 114

Date 15.02.2024

Slip to accompany claims for money of disbursing officers on Treasury

to be returned in original by the treasury officer]

OFFICE OF THE PRINCIPAL, GOVT. G. B. COLLEGE,

HARBIBAZAR, Distt. KORBA (C.G.)

सुनताम दिनांक 16.02.2024

Sub-Head: 03, Minor Head: 103, Segment Code: 0101, Scheme Code: 0798, Object Head: 04, Detail Head: 009, Voted Charged: V

Previous Expenditure

Expenditure up-to date

To THE TREASURY OFFICER Please Furnish the Treasury Voucher No. and Date of the bill sent herewith for encashment. Signature: PRINCIPAL, GOVT. G. B. COLLEGE, HARBIBAZAR, Distt. KORBA (C.G.) D.D.O. Code 0538031

(To be filed in the Treasury) To, The PRINCIPAL, GOVT. G. B. COLLEGE, HARBIBAZAR, Distt. KORBA (C.G.) Returned with Treasury Voucher No. 0538031 date as noted below. Signature Treasury Officer

Gross Amount: 399880

Amount paid

Net Amount: 399880

Treasury Voucher No.

No. Fully Vouchered Contingent Bill 2024

Date

(सुनताम दिनांक)

Signature PRINCIPAL, GOVT. G. B. COLLEGE, HARBIBAZAR, Distt. KORBA (C.G.)

Signature of Accountants

Treasury Accountant D.O. Code: 0538031



PRINCIPAL Govt. Gramya Bharati College Harb. Bazar Distt. Korba (C.G.)

Bill No 114-15/02/2024

BTR No : 5003339

Financial Year : 2023_24

2202 सामान्य शिक्षा

Final Bill

D.D.O. Code No. 0538031

KRB-HED-015

C.G.T.C.34

DDJ Code : 0538031

वि. अंर उच्च शिक्षा

See Subsidiary Rules 308, 309, 311

103) सरकारी कॉलेज और संस्थान

10101) राज्य आयोजना (सामान्य)

(198) कला विज्ञान तथा वाणिज्य महाविद्यालय

FULLY VOUCHERED CONTINGENT BILL

OFFICE OF THE PRINCIPAL
GOVT. G. B. COLLEGE,

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	HARDIBAZAR, Distt.-KORBA (C. G.) Detailed bill of contingent charge of the office of 0538031 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 44-2202-03-103-0101-0798-04-009-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	SHRI MAHADEV SPORTS & SCIENCE, 22ERUPR3111Q1Z6	399880
	Total Gross Amount	399880
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	399880

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.
 2. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.



[Signature]
 PRINCIPAL,
 GOVT. G. B. COLLEGE
 HARDIBAZAR, Distt.-KORBA (C.G.)
 D.D.O. Code - 0538031

[Signature]
 PRINCIPAL
 Govt. Gramya Bharati College
 Hardi Bazar Distt. - Korba (C.G.)

गोप संख्या - 44 उत्तर शिवा

2202 सामान्य शिवा

FORM C.G.T.C. 7

XXII-269

(03) वि. वि. और उच्च शिक्षा

Subsidiary Rule 69]

(103) सरकारी कॉलेज और संस्थाएँ

D.D.O. Code No.

0538031

KRB-HED-015

Office of the Principal, Govt. G. B. College, Haribazar, Distt. Korba (C.G.)

To be filled in by the Remitter		To be filled in by the Departmental Officer of the Treasury				
By Whome Tendered (1)	Name or designation and address of the person on whose behalf money is paid (2)	Full particulars of the remittance and/or the authority (if any) (3)	Amount (4)	Head of Account (5)	Account Officer by whom adjustable (6)	Order to the Bank** (7)
						Date..... Correct and Receive grant receipt (Signature and full designation of the Officer ordering the Money to be paid in)
0538031	22ERUPR3111Q1Z6 SHRI MAHADEV SPORTS & SCIENCE	VAT (Bill No.-114 Bill Date-07/02/2024)	0	0040-Taxes on Sales, Trade etc. 111-Receipt Under State Sales Tax Act.		
Signature		Total*	0			

PRINCIPAL, GOVT. G. B. COLLEGE, HARIBAZAR, Distt. KORBA (C.G.) D.D.O. Code - 0538031

*(In words) Rupees:

**To be used only in the case of the Bank through Departmental Officer of the Treasury Officer.

Received payment in words) Rupees:

PRINCIPAL, GOVT. G. B. COLLEGE, HARIBAZAR, Distt. KORBA (C.G.) D.D.O. Code - 0538031

PRINCIPAL, GOVT. G. B. COLLEGE, HARIBAZAR, Distt. KORBA (C.G.) D.D.O. Code - 0538031

PRINCIPAL, GOVT. G. B. COLLEGE, HARIBAZAR, Distt. KORBA (C.G.) D.D.O. Code - 0538031

PRINCIPAL, GOVT. G. B. COLLEGE, HARIBAZAR, Distt. KORBA (C.G.) D.D.O. Code - 0538031

Accountant Date

Note: (1) In case of payments at the Treasury Receipt for sum less than Rs. 1000.00 pertaining to deposit heads and the revenue receipts for the any sum do not require signature of the Treasury Officer but only of the Treasurer and Accountant.



PRINCIPAL, GOVT. G. B. COLLEGE, HARIBAZAR, Distt. KORBA (C.G.) D.D.O. Code - 0538031

PRINCIPAL, Govt. Gramya Bharat College, Haribazar Distt. - Korba C.G.

Bill No & Date: 00001/15/2024

BTR No : 5003339

Financial Year : 2023_24

(03) वि. वि. और उच्च शिक्षा

Final Bill

Code : 0538033 सरकारी कॉलेज और संस्थानें

GOVERNMENT OF (G.H.M.) HIGHER EDUCATION
Office of the Pri. Govt. G.B. College, Hardibazar,
Distt-korba

D.D.O. Code No.
0538031

KRB-HED-015

OFFICE OF THE PRINCIPAL
GOVT. G. B. COLLEGE,
HARDIBAZAR, Distt. KORBA (C. G.)

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	1	399880	0	0	0	0	399880
Grand Total :		399880	0	0	0	0	399880

Vendor Bill Detail Report for Bill Reference No - 1

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'SHRI MAHADEV SPORTS & SCIENCE', ('CG0048041/'22ERUPR3111Q1Z6', '39040631464', 'SBIN0011740')								
1	1	399880	0	0	0	0	399880	-
Sub Total :		399880	0	0	0	0	399880	
Grand Total :		399880	0	0	0	0	399880	



(Dr.)
PRINCIPAL,
GOVT. G. B. COLLEGE
HARDIBAZAR, DISTT. KORBA (C.G.)
D.D.O. Code - 0538031
DDO CODE -0538031

PRINCIPAL
Govt. Gramya Bharati College
Hardi Bazar Distt- Korba (C.G.)

Number of	Description of charge with number and date of authority for all charges requiring special sanction	Amount
Sub- मां संख्या - 44 उच्च शिक्षा		
Sub- मां संख्या - 202 सामान्य शिक्षा		
(01) वि. वि. और उच्च शिक्षा		
(103) सरकारी कॉलेज और संस्थानें		
(0101) सरकारी कॉलेज		
(798) उच्च शिक्षा		
	Brought forward	399880
	THREE LAKH NINETY NINE THOUSAND EIGHT HUNDRED AND	399880

OFFICE OF THE PRINCIPAL,
GOVT. G. B. COLLEGE,
HARBIBAZAR, Distt. KORBA (C.G.)
D.D.O. Code - 0538031

1. I certify that the quantities and quality of the goods and services mentioned in this bill could not with due regard to the knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them. The payments noted below which exceed the balance of the permanent provision and will be paid on receipt of the bill on this day, are for all sums above Rs. 50 in the case of bills and as soon as the amount have been preserved and so defaced or mutilated that they can not be used again.

quantities are correct and quality is good, the rate are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.

3. Certified that all class IV bills in this bill were actually incurred during the period concerned and the bills have been sanctioned by competent authority.

4. Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and accepted.

I also certify that the amount on account or pay and allowances of the class IV Government Servants drawn 1month/2months/3months previous to this date with the exceptions of those, detailed below of which the total amounts has been refunded by deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

5. CERTIFIED THAT -
(a) the expenditure conveyance bills charged in this bill was actually incurred and was unavoidable and necessary for the conveyance of charges for the conveyance of the Government servant concerned is not entitled to travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise received any special remuneration for the performance of the duty which necessitated the journey.

2. Certified that the bills detailed in the vouchers attached to the bill and those retained in my office have been duly received and duly entered in the Stock Register. I also certify that the bills are not tampered with.

(b) the Government servant concerned is not entitled to travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise received any special remuneration for the performance of the duty which necessitated the journey.

Appropriation for the current year :

RECEIVED CONTENT

Expenditure Including this bill :

[Signature]
PRINCIPAL,
GOVT. G. B. COLLEGE
HARBIBAZAR, Distt. KORBA (C.G.)
D.D.O. Code - 0538031

Amount of Works bills annexed :

Balance Available :

Examined

[Signature]
PRINCIPAL,
GOVT. G. B. COLLEGE
HARBIBAZAR, Distt. KORBA (C.G.)
D.D.O. Code - 0538031

Dated

[Signature]
PRINCIPAL,
GOVT. G. B. COLLEGE
HARBIBAZAR, Distt. KORBA (C.G.)
D.D.O. Code - 0538031

Treasury

[Space for pre-audit enforcement in respect of bills submitted for per-audit]

Head of Account

[Space for pre-audit enforcement in respect of bill]



Admitted for Rs. _____

Objected to Rs. _____

Reason for Objection _____

[Signature]
PRINCIPAL,
GOVT. G. B. COLLEGE
HARBIBAZAR, Distt. KORBA (C.G.)
D.D.O. Code - 0538031

Under Rs. 399881 (Rs. THREE LAKH NINETY NINE THOUSAND EIGHT HUNDRED AND EIGHTY ONE Only ..)

[Signature]
PRINCIPAL,
GOVT. G. B. COLLEGE
HARBIBAZAR, Distt. KORBA (C.G.)

[Signature]
PRINCIPAL,
Govt. Gramya Bharati College
Harbi Bazar Distt - Korba C.G.

[Signature]
PRINCIPAL,
GOVT. G. B. COLLEGE
HARBIBAZAR, Distt. KORBA (C.G.)

D.D.O. Code No.

0538031

S.22ERUPR 3111Q126

Subject to Bilaspur Jurisdiction

Mob : 6261601260

SMSS

SHRI MAHADEV SPORTS & SCIENCE

Kududand, Milan chowk, BILASPUR - 495001

To PRINCIPAL
GOVT. GRAMYA BHARTI COLLEGE
HARDIBAJAR
(KORBA C.G.)

BILL NO. - SMSS / 114 / 23-24

DATE 07.02.2024

ORDER NO. 731 30.01.2024

2023-24

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	LCD Projector (Zebronic) pt-is 3600 lumens ०३।	8528	01 pc	48950.00	48950.00
				CGST14%	6853.00
				SGST14%	6853.00
				G. Total	62656.00

Rs. Sixty two thousand Six hundred Fifty six only.

रुपये 62656/-
 रुपये छह बीस हजार छह सौ
 पचास के भुगतान
 हेतु पारित किया गया।

दिनांक ०७/०२/२०२४ लेखापाल प्राध्यापक

PRINCIPAL,
GOVT. G. B. COLLEGE
HERBIBAZAR Distt.-KORBA (C.G.)
D.D.O. Code - 0538031

SBI A/C No.-39840631464
CITY BRANCH BILASPUR /SBIN0011740

1, No claim for breakage or shortage will be entertained after 10 days of delivery.

2. This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

Shri Mahadev Sports & Science

Proprietor



PRINCIPAL
Govt Gramya Bharati College
Herbi Bazar Distt - Korba (C.G)

22ERUPR 3111C

MSS

To GOVT

प्रमाणित किया जाता है कि ग्रन्थ आदेश
 क्र.7.2. दिनांक 29/08/2024 द्वारा प्रान्त समायो
 जकी शिपि में तथा वर्णित तुम्हारा की हैं।
 2. समायो की शिपि में माला पंजी क्र. 01/2024/231
 पर की शिपि।
 3. ग्रन्थ शिपि में एक अनुसंधित भाव से
 ग्रन्थ किया गया है

दिनांक 15/02/2024 प्रभारी

[Signature]
प्रभारी

रुपये 636561/-
 अथवा छठ्ठार हजार 6 सौ 65 हजार 61
 के तुम्हारा के तुम्हारा अनुसंधित किया जाता है।
 अनुसंधित शिपि क्र.
 शिपि क्र.

दिनांक 15/02/2024 प्रभारी

[Signature]
प्रभारी



[Signature]

PRINCIPAL
Govt. Gramya Bharati College
Harb. Bazar Distt - Korba (C.G.)

D.D.O. Code No.

0538031

22ERUPR 3111Q1Z8

Subject to Bilaspur Jurisdiction

Mob : 6281601260

MSS

SHRI MAHADEV SPORTS & SCIENCE

Kududand, Milan chowk, BILASPUR - 495001

To
PRINCIPAL
GOVT. GRAMYA BHARTI COLLEGE
HARDIBAJAR
(KORBA C.G.)

BILL NO. - SMSS / 115 / 23-24

DATE - 07.02.2024

ORDER NO. 72130.01.2024

2023-24

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	Laser Jet Printer HP-1108	233 8443	02 pc	19150.00	38300.00
				CGST-9%	3447.00
				SGST-9%	3447.00
				G. Total	45194.00

Rs. Forty five thousand One hundred Ninety four only.

रुपये 45194/-
रुपये अस्सी हजार एक सौ
पचास के भुगतान
हेतु पारित किया गया।
दिनांक 07/02/2024 लेखपाल

PRINCIPAL,
GOVT. G. B. COLLEGE
HARBIBAZAR, Distt.-KORBA (C.G.)
D.D.O. Code - 0538031

SBI A/C No.-39840631464
CITY BRANCH BILASPUR /SBIN0011740

- No claim for breakage or shortage will be entertained after 10 days of delivery.
- This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

Shri Mahadev Sports & Science

Proprietor



PRINCIPAL
Govt. Gramya Bharati College
Hard. Bazar Distt - Korba (C.G.)

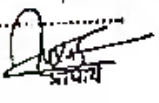
प्रमाणित किया जाता है कि क्रय आदेश
 क्र. ...7...2... दिनांक 15/07/2024 प्रति प्राप्त सम्पत्ती
 यद्धो विधि में तत्त प्रकीर्त मुल्यवत्ता की है।
 2. सम्पत्ती की प्रकीर्त मुल्यवत्ता को प्री के.एच. 233
 पर की गई है।
 3. इस सन्दर्भ में तत्त प्रकीर्त भाग से
 क्रय किया गया है।

दिनांक 15/07/2024 प्रभाते



प्रचारक

क्रमांक 451941-
 जे.वा.वि.सू. हार्डिबजार ए.क. सो.
 के.एच. 233, हार्डिबजार, कोर्बा।
 सम्पत्ती की प्रकीर्त मुल्यवत्ता तत्त प्रकीर्त भाग से
 क्रय किया गया है।
 दिनांक 15/07/2024 प्रभाते



प्रचारक



PRINCIPAL
 Govt Gramya Bharati College
 Hardi Bazar Distt. Korba C.G

D.D.O. Code No.
0538031

22ERUPR 3111Q126

Subject to Bilaspur Jurisdiction

Mob : 6261601260

MSS

SHRI MAHADEV SPORTS & SCIENCE

Kududand, Milan chowk, BILASPUR - 495001

To
PRINCIPAL
GOVT. GRAMIYA BHARTI COLLEGE
HARDIBAJAR
(KORBA C.G.)

BILL NO. - SMSS / 116 / 23-24

DATE - 07.03.2024

ORDER NO. 721 30.01.2024

2023-24

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	UPS Numeric 0.6 VA / Zebronics	8504	03 pc	5897.00	17691.00
02	Colour Printer H P / BROTHER T-220 3 in 1	8443	01 pc	20650.00	20650.00
					38341.00
					CGST-9% 3451.00
					SGST-9% 3451.00
					G. Total 45243.00

Rs. Forty five thousand Two hundred
Forty three only.

रकम ₹ 45243/-
रकम अंशान्वित रूप में प्रेषित किया गया।
दिनांक 07/03/2024

PRINCIPAL
GOVT. G. B. COLLEGE
HARBIBAZAR, Distt. KORBA (C.G.)
D.D.O. Code - 0538031

SBI A/C No.-39840631464
CITY BRANCH BILASPUR /SBIN0011740

1, No claim for breakage or shortage will be entertained after
10 days of delivery.

2. This Bill should be cleared within 30 days of submission failing
Which interest @ 24% P.A. shall be charged.

Shri Mahadev Sports & Science


★
Proprietor

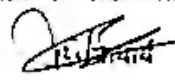


PRINCIPAL
Govt. Gramya Bharti College
Hard Bazar Distt - Korba (C.G.)


MSS S

प्रमाणित किया जाता है कि कृपया आदेश
दिनांक 15/02/2024 द्वारा प्राप्त प्रार्थना
अच्छी स्थिति में तथा सही प्रमाणों के साथ
2. समझौते की प्रतियाँ जमा की गई हैं।
3. कृपया सर्वोपरि कार्यवाही में सहायता
प्रदान किया गया है

दिनांक 15/02/2024 प्रभारी 

कृपया 452431 -
जिला शिक्षा अधिकारी को सौंपा
विभागाध्यक्ष को सौंपा
के द्वारा प्रमाणित किया जाता है।
आज्ञा करती हूँ
दिनांक 15/02/2024 प्रभारी 




PRINCIPAL
Govt Gramya Bharati College
Hardi Bazar Distt - Korba (C.G.)

22CRUPR 3111Q128

D.D.O. Code No.
0538031
Subject to Bilaspur Jurisdiction

Mob : 0261601280

MSS

SHRI MAHADEV SPORTS & SCIENCE

Kududand, Milan chowk, BILASPUR - 495001

To
PRINCIPAL
GOVT. GRAMYA BHARTI COLLEGE
HARDIBAJAR
(KORBA C.G.)

BILL NO. - SMSS / 117 / 23-24

DATE - 07.01.2024

ORDER NO. 72/30.01.2024

2023-24

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	HP Laser Jet Multifunctional Print, Scan, Copy M126	8443	01 pc	28300.00	28300.00
02	Toner for laser printer / Multifunctional	8443	04 pc	2200.00	8800.00
03	Pan Drive 32 GB Scandisk	8523	03 pc	850.00	2550.00
					39650.00
					CGST-9% 3569.00
					SGST-9% 3569.00
					G. Total 46788.00
Rs. Forty six thousand Seven hundred Eighty eight only.					
<p>रुपये 46788/- रुपये चार अठार हजार अठार अठार सौ के भुगतान हेतु परित किया गया। दिनांक 07/01/2024 से धीपाल निवाय</p>					
<p>SBI A/C No.-39840631464 CITY BRANCH BILASPUR /SBIN0011740</p>					

1. No claim for breakage or shortage will be entertained after 10 days of delivery.

2. This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

Shri Mahadev Sports & Science

Proprietor



PRINCIPAL
Govt. Gramya Bharati College
Hardi Bazar Distt. Korba (C.G.)

MSS

to GOVT

प्रमाणित किया जाता है कि क्रय आदेश
 क्र. 22 दिनांक 15.03.2024 द्वारा प्राप्त सामग्री
 अच्छी स्थिति में तथा वांछित गुणवत्ता की है।
 2. सामग्री की प्रतीति पर नंबर सी क्र. 01 के क्र. 239, 241, 243
 पर की गई है।
 3. इस सामग्री का उपयोग प्रयोग के लिए
 क्रय किया गया है

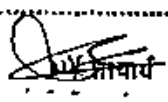
दिनांक 15.03.2024 प्रभारी



प्रमाणित

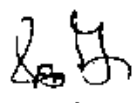
रकम 467881/-
 चार लाख सत्तर हजार मात्र ही
 के रूप में ही प्रमाणित किया जाता है।
 अन्तर्गत नोट के अनुसार
 रकम

दिनांक 15.03.2024 प्रभारी



प्रमाणित




 PRINCIPAL
 Govt. Gramya Bharati College
 Harsibazar Distt - Korba - C G

D.D.O. Code No.
0538031

22ERUPR 3111Q120

Subject to Bilaspur Jurisdiction

Mob : 6261501260

MSS

SHRI MAHADEV SPORTS & SCIENCE

Kududand, Milan chowk, BILASPUR - 495001

To
PRINCIPAL
GOVT. GRAMYA BHARTI COLLEGE
HARDIBAJAR
(KORBA C.G.)

BILL NO. - SMSS / 127 / 23-24

DATE 13.2.2024

ORDER NO. 112 / 09.02.2024

2023-24

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	Desktop Computer with TFT monitor as per Jam Configuration Core I5 Make LENEVO 2x5	8471	01 pc	64813.00	64813.00
				CGST-9%	5833.00
				SGST-9%	5833.00
				G. Total	76479.00

Rs. Seventy six thousand Four hundred
Seventy nine only.

रुपये 76479/-
रुपये 76479/- के अन्तर्गत
वि. अन्तर्गत के भुगतान
स्तु पदित किया गया।
दिनांक 02 लेखियात
2024 प्राचार्य

PRINCIPAL,
GOVT. G. B. COLLEGE
HARBIBAZAR, Distt. KORBA (C.G.)
D.D.O. Code - 0538031

SBI A/C No.-39840631464
CITY BRANCH BILASPUR /SBIN0011740

- No claim for breakage or shortage will be entertained after 10 days of delivery.
- This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

Shri Mahadev Sports & Science

Proprietor



PRINCIPAL
Govt Gramya Bharati College
Hardi Bazar Distt. Korba (C.G.)

22ERUPR 3111Q1


MSS

To GOVT.

प्रमाणित किया जाता है कि
क्र. 11.2..... दिनांक 15-02-2024 प्राप्ता राणाधी

अच्छी स्थिति में तथा अति उत्तम की है।
2. राणाधी की ... के.प्र. सं. 245,
पर की ...

3. इस ... अनुसूचित भाग से
... ..



दिनांक 15-02-2024 प्राप्ता

रुपये 764791-
.....
.....
के भुगतान हेतु देवी अनुसूचित किया जाता है।
अनाथ दासि ल.....
समवेत.....

.....
.....
दिनांक 15-02-2024 प्राप्ता
.....




PRINCIPAL
Govt. Grantha Bharati College
Ward Bazar Distt - Korba (C.G)

D.D.O. Code No.
0538031

22ERUPR 3111Q126

Subject to Bilaspur Jurisdiction

Mob : 6281601260

SMSS

SHRI MAHADEV SPORTS & SCIENCE

Kududand, Milan chowk, BILASPUR - 495001

To
PRINCIPAL
GOVT. GRAMYA BHARTI COLLEGE
HARDIBAJAR
(KORBA C.G.)

BILL NO. - SMSS / 128 / 23-24

DATE 13.02.2024

ORDER NO. 112 / 5.02.2024

2023-24

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	Notebook Laptop Core i3 LENEVO	8471	01 pc	51183.00	51183.00
				CGST-9%	51183.00
				SGST-9%	4606.00
				G. Total	4606.00
					60395.00

Rs. Sixty thousand Three hundred
Ninety five only.

रुपये 60395/-
सप्टे 60 हजार 395
प्रतिशत के पुतात
केतु पारित किया गया।
दिनांक 13/02/2024
प्रमाणित प्राचार्य

PRINCIPAL,
GOVT. G.B. COLLEGE
HARDIBAZAR, Distt. KORBA (C.G.)
D.O. Code - 0538031

SBI A/C No.-39840631464
CITY BRANCH BILASPUR /SBIN0011740

1. No claim for breakage or shortage will be entertained after
10 days of delivery.

2. This Bill should be cleared within 30 days of submission failing
Which interest @ 24% P.A. shall be charged.

Shri Mahadev Sports & Science

Proprietor



PRINCIPAL
Govt Gramya Bharti College
Bharti Bazar Distt - Korba - C G

प्रमाणित किया जाता है कि क्रय आदेश

क्र. ...112... दिनांक 03.03.2024 द्वारा प्राप्त समाधी

अपनी स्थिति में तथा वाचिन पूर्णता की है।

2. समाधी की प्रविष्टि पर डोर मंजी क्र. 111 से 1247

पर की गई है।

3. क्रय शर्तों का अनुसंधित भाग से

क्रय किया गया है

दिनांक 15-02-2024 (समाधी)


प्रधान

रुपये 60335/-

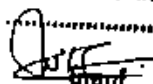
रुपये 60335/-

के भुगतान हेतु देयके अनुरोधित है।


अमान्य राशि रु

रुपये

दिनांक 15-02-2024


प्रधान





PRINCIPAL
Govt. Gramya Bharati College
Hardbazar Distt. Korba (C.G.)

D.D. Code No.
0538031

22ERUPR 3111Q126

Subject to Bilaspur Jurisdiction

Mob : 6261601260

MSS

SHRI MAHADEV SPORTS & SCIENCE

Kududand, Milan chowk, BILASPUR - 495001

To
PRINCIPAL
GOVT. GRAMYA BHARTI COLLEGE
HARDIBAJAR
(KORBA C.G.)

BILL NO. - SMSS / 129 / 23-24

DATE - 13.02.2024

ORDER NO. - 112/09.02.2024

2023-24

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	LED TV (HD) 32" (Haier) २५३	8528	01 pc	37191.00	37191.00
					CGST-9% 3347.00
					SGST-9% 3347.00
					G. Total 43885.00

Rs. Forty three thousand Eight hundred Eighty five only.

रुपये ५३८८५/-
रुपये चत्तराशिसहस्रारुपयसो
प्रचत्तराशिसहस्रारुपयसो के तुलान
हनु मापित किया गया।
दिनांक १३/०२/२०२४

PRINCIPAL,
GOVT. G. B. COLLEGE
HARDIBAZAR, Distt-KORBA (C.G.)
D.D.O. Code - 0538031

SBI A/C No.-39840631464
CITY BRANCH BILASPUR /SBIN0011740

- No claim for breakage or shortage will be entertained after 10 days of delivery.
- This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

Shri Mahadev Sports & Science

Proprietor



PRINCIPAL
Govt. Gramya Bharati College
Hardibazar Distt - Korba (C.G.)

प्रमाणित किया जाता है कि दाय आवेश
नं. ...11.2... दिनांक 15.02.2024 को प्राप्त सभापती
अपनी स्थिति में तथा कठिनाई मुक्तता की है।

- 2. सभापती की प्रतिलिपि के लिए मंजूरी नं. 02 के क्र. 249 पर की गई है।
- 3. दाय सर्वोक्ति द्वारा अनुसूचित बाद से दाय किया गया है

दिनांक 15-02-2024 प्रभाती

[Signature]
प्रिंसिपल

रूपसे: 438851 -
 तिरालिख हज़ार आठ सौ
 के भुगतान के लिए प्रेषित किया है।
 अनाम्य रूप से
 रूपसे: _____

दिनांक 15-02-2024 प्रभाती

[Signature]
प्रिंसिपल



[Signature]

PRINCIPAL
Govt. Gramya Bharati College
Hardibazar Distt. Korba (C.G.)

B.D.O. Code No.
0538031

22ERUPR 3111Q1Z6

Subject to Bilaspur Jurisdiction

Mob : 0201601260

MSS

SHRI MAHADEV SPORTS & SCIENCE

Kududand, Milan chowk, BILASPUR - 495001

To
PRINCIPAL
GOVT. GRAMIYA BHARTI COLLEGE
HARDIBAJAR
(KORBA C.G.)

BILL NO. - SMSS / 130 / 23-24

DATE - 13.02.2024

ORDER NO. - 112/03002.2024

2023-24

S.N.	IT Name of Article	HSN Code	Quantity	Rate	Total Rate
01	UPS Numeric 0.6 VA / Zebronics	8504	01 pc	5897.00	5897.00
02	Toner for laser printer / Multifunctional	8443	04 pc	2200.00	8800.00
03	Pan Drive 32 GB Scandisk	8523	02 pc	850.00	1700.00
		251			
		253			
		255			
					16306.00
				CGST-9%	1467.00
				SGST-9%	1467.00
				G. Total	19240.00

Rs. Nineteen thousand Two hundred Forty only.

रुपये 19240/-
सपने इन्व्हीम एज्युकेशनल प्रोडक्ट्स के भुगतान
- हेतु भुगतान किया गया।
दिनांक 15/02/2024 से उपरिष्ठ प्रचार्य

PRINCIPAL,
GOVT. G. B. COLLEGE
HARDIBAZAR, Distt. KORBA (C.G.)
B.D.O. Code - 0538031

SBI A/C No.-39840631464
CITY BRANCH BILASPUR /SBIN0011740

1. No claim for breakage or shortage will be entertained after 10 days of delivery.

2. This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

Shri Mahadev Sports & Science

Proprietor



PRINCIPAL
Govt. Gramiya Bharati College
Hardibazar Distt. Korba (C.G.)



प्रमाणित किया जाता है कि इस आदेश
 क्र. ...११३... दिनांक १५/०३/२०२५ को प्राप्त खाता
 अधी स्थिति में तथा ताबूत में सुरक्षित है।
 2. खाता की प्रतिलिपि नंबर १०१ दिनांक २५५
 पर की गई है।
 3. क्रय प्रमाणित द्वारा अनुमति प्राप्त भवन से
 क्रय किया गया है।
 दिनांक १५/०३/२०२५ प्रभारी

[Handwritten Signature]
प्रभारी

क्रमांक १९२५०१-
 दिनांक १५/०३/२०२५ प्रभारी

[Handwritten Signature]



[Handwritten Signature]
 PRINCIPAL
 Govt. Gramya Bharati College
 Hard Bazar Distt. Korba (B.G.)



कार्यालय प्राचार्य, शासकीय ग्राम्य भारती महाविद्यालय
हरदीबाजार, जिला-कोरबा (छ.ग.)

NAAC द्वारा बी ग्रेड प्राप्त

Email-gbvphardibazar@gmail.com, Web.-ggbc.ac.in, विशिष्ट कोड-3109, Contact No. 9425227782


क्रमांक-

/2024

हरदीबाजार, दिनांक- 6 /02/2024

//आदेश//

कार्यालय आयुक्त उच्च शिक्षा संचालनालय के बजट आबंटन आदेश क्र. 184/45/आउशि/बजट/2023 दिनांक 05.10.2023 के अनुसार सूचना प्रौद्योगिकी मद में राशि रुपये- 3,99,880/- तीन लाख नानाचे हजार आठ सौ अस्सी केवल आहरण की अनुमति प्रदान की जाती है।


प्राचार्य

शास.ग्राम्य भारती महाविद्यालय हरदीबाजार
GOVT. G. B. COLLEGE
HARBIBAZAR, DISTT. KORBA (C.G.)
D.D.O. Code - 0538031



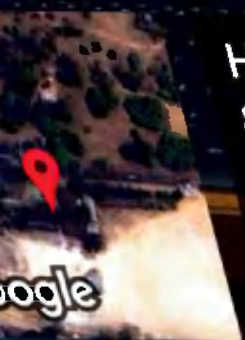


PRINCIPAL
Govt. Gramya Bharati College
Harbi Bazar Distt. Korba C G



GPS Map Camera

Hardi Bazar, Chhattisgarh, India
8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India
Lat 22.315386°
Long 82.545366°
22/02/24 01:15 PM GMT +05:30



Computer Systems with WiFi in Library



GPS Map Camera

Hardi Bazar, Chhattisgarh, India

8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India

Lat 22.315568°

Long 82.54429°


06/12/23 01:55 PM GMT +05:30



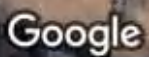
Google

Hotspot



 GPS Map Camera

Hardi Bazar, Chhattisgarh, India
8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India
Lat 22.315353°
Long 82.544442°
15/12/23 12:42 PM GMT +05:30



Confrence Hall

Hardi Bazar, Chhattisgarh, India	
1. Dr. Jyoti Chandra	2. Dr. Jyoti Chandra
3. Dr. Jyoti Chandra	4. Dr. Jyoti Chandra
5. Dr. Jyoti Chandra	6. Dr. Jyoti Chandra
7. Dr. Jyoti Chandra	8. Dr. Jyoti Chandra
9. Dr. Jyoti Chandra	10. Dr. Jyoti Chandra
11. Dr. Jyoti Chandra	12. Dr. Jyoti Chandra
13. Dr. Jyoti Chandra	14. Dr. Jyoti Chandra
15. Dr. Jyoti Chandra	16. Dr. Jyoti Chandra
17. Dr. Jyoti Chandra	18. Dr. Jyoti Chandra
19. Dr. Jyoti Chandra	20. Dr. Jyoti Chandra
21. Dr. Jyoti Chandra	22. Dr. Jyoti Chandra
23. Dr. Jyoti Chandra	24. Dr. Jyoti Chandra
25. Dr. Jyoti Chandra	26. Dr. Jyoti Chandra
27. Dr. Jyoti Chandra	28. Dr. Jyoti Chandra
29. Dr. Jyoti Chandra	30. Dr. Jyoti Chandra
31. Dr. Jyoti Chandra	32. Dr. Jyoti Chandra

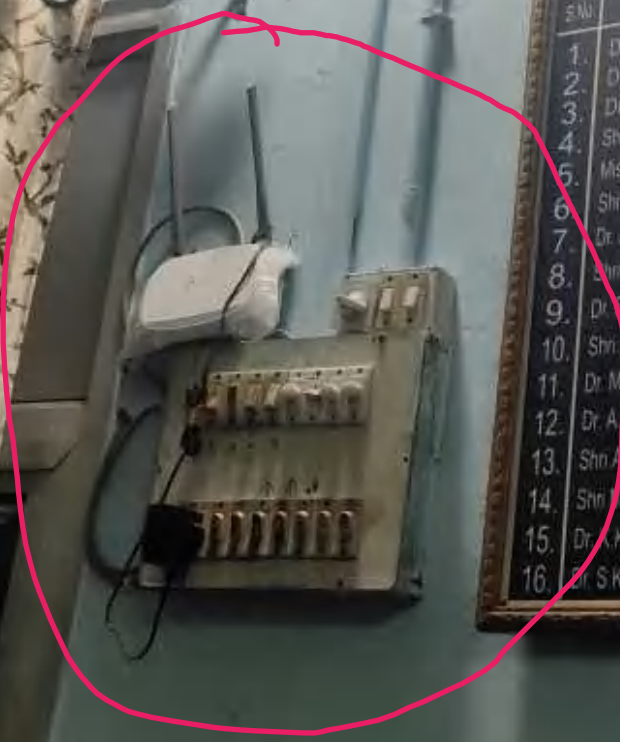
 **GPS Map Camera**

Hardi Bazar, Chhattisgarh, India
8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India
Lat 22.315429°
Long 82.545075°
15/12/23 12:39 PM GMT +05:30



GRAMYA BHARATI VIDYA PEETH HARDIBAZAR
Distt. Korba (C.G.)
STAFF

S.No	Name	Qualification	Subject	Date of joining
1.	Dr. T.D. Vaishnavi	M.A., Ph.D.	Geography	17.08.1983
2.	Dr. L.K. Kaushik	M.A., Ph.D.	Hindi	19.08.1983
3.	Dr. T.L. Paini	M.Sc., Ph.D.	Zoology	22.08.1983
4.	Shri S.K. Chandrakar	M.Sc.	Geology	25.08.1983
5.	Miss Shailaja Thakur	M.Sc.	Pol.Science	25.08.1983
6.	Shri P.K. Pandey	M.A.	Botany	25.08.1983
7.	Dr. J.K. Mehta	M.A., M.Phil., Ph.D., LL.B.	Sociology	14.11.1983
8.	Shri S.K. Sharma	M.Com., B.E.C.A., M.B.A.	Sports Officer	08.09.1984
9.	Dr. S.S. Chandra	M.Sc., Ph.D.	Physics	18.09.1984
10.	Shri Ashok Mishra	M.Com., M.L.B., J.Sc.	Librarian	28.09.1991
11.	Dr. M.M. Vaishnav	M.Sc., Ph.D.	Chemistry	13.08.1993
12.	Dr. A.K. Pandey	M.A., Ph.D., LL.B.	Economics	16.08.1993
13.	Shri Akhilesh Pandey	M.A., M.Phil.	English	02.03.1995
14.	Shri M.K. Verma	M.Sc.	Mathematics	01.03.1995
15.	Dr. V.K. Dubey	M.Sc., Ph.D.	Physics	18.11.1998
16.	Dr. S.K. Murthy	M.Sc., Ph.D.	Chemistry	18.11.1998



Staff Room WiFi Router

GPS Map Camera

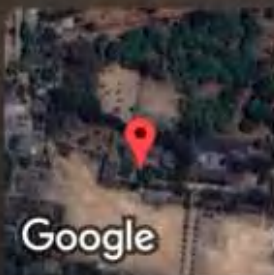


Hardi Bazar, Chhattisgarh, India
 8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India
 Lat 22.31542°
 Long 82.545082°
 15/12/23 12:39 PM GMT +05:30



Library -Wifi-Router

 **GPS Map Camera**




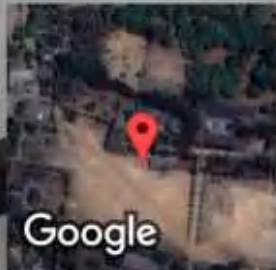
Google

Hardi Bazar, Chhattisgarh, India
8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India
Lat 22.315602°
Long 82.544294°
15/12/23 12:44 PM GMT +05:30

Physics Deptt.- Wifi-Router




 **GPS Map Camera**



Hardi Bazar, Chhattisgarh, India
8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India
Lat 22.315366°
Long 82.544255°
15/12/23 12:48 PM GMT +05:30



Computer Lab Wifi-Router

 **GPS Map Camera**



Hardi Bazar, Chhattisgarh, India
8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India
Lat 22.315449°
Long 82.544489°
15/12/23 12:42 PM GMT +05:30

Principal Room



G.G.B.M.HB.-1

 **GPS Map Camera**



Hardi Bazar, Chhattisgarh, India
8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India
Lat 22.315288°
Long 82.54517°
15/12/23 12:37 PM GMT +05:30

External character

Cycadales-



The Structure Analysis of Eukaryotes
Introns

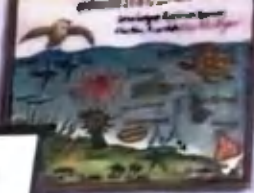
In eukotes, and contrast to prokaryotes, genes contain, and in prokaryotes they are fully found in DNA and RNA.

Introns, which are non-coding sequences in a gene that do not code for the amino acid sequence, participate in the protein synthesis process.

The number and length of introns varies widely among species, but among genes within the same species.

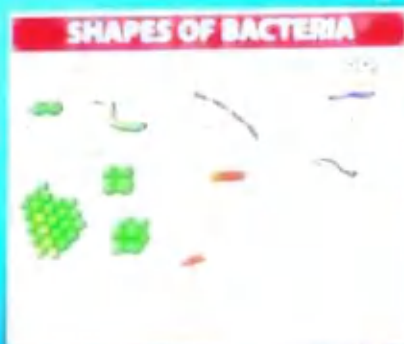


The diagram on the projector screen shows a circular structure with a central point and several lines radiating outwards, possibly representing a cell or a biological structure. The text on the slide is partially obscured but appears to be a list of items or a flowchart.



TYPES OF EUBACTERIA

- Rods (They are rod-shaped bacteria)
- Cocci (They are spherical in shape)
- Spirilla (They are spiral-shaped or coiled bacteria in nature)



GPS Map Camera

Hardi Bazar, Chhattisgarh, India

8G8V+5W5, Hardi Bazar, Chhattisgarh 495446, India

Lat 22.315476°

Long 82.545812°


09/11/22 11:43 AM GMT +05:30



Google

1. Growth in plants is localized in meristematic regions while in animals it is distributed all over the body.



 GPS Map Camera

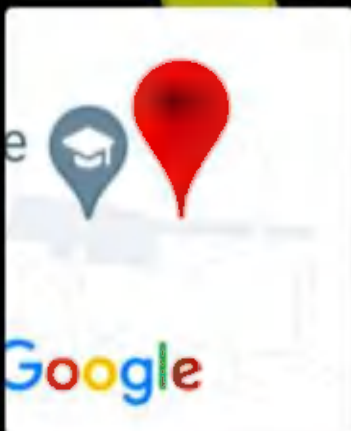
Hardi Bazar, Chhattisgarh, India

8G7W+VHF, Hardi Bazar, Chhattisgarh 495446, India

Lat 22.315428°

Long 82.545861°

10/11/22 11:55 AM GMT +05:30





GPS Map Camera

Hardi Bazar, Chhattisgarh, India

8G8V+5W5, Hardi Bazar, Chhattisgarh 495446, India

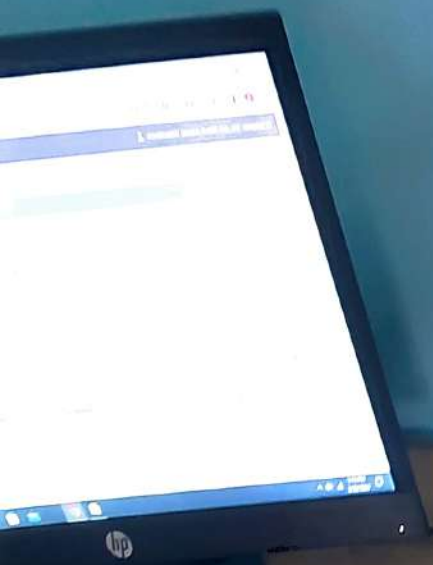
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Long 82.545828°

10/11/22 12:22 PM GMT +05:30



Google



GPS Map Camera

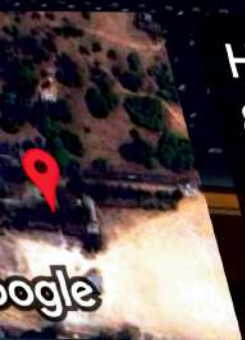
Hardi Bazar, Chhattisgarh, India

8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India

Lat 22.315386°

Long 82.545366°

22/02/24 01:15 PM GMT +05:30



Google



Hardi Bazar, Chhattisgarh, India

8G8V+4W8, Hardi Bazar, Chhattisgarh 495446, India

Lat 22.315246°

Long 82.545111°

16/08/22 02:32 PM

Google



GPS Map Camera



OPPO Reno8 5G

yuvi 🤩 | 2022.11.19 14:42

Computer Systems with WiFi in Library



GPS Map Camera

Hardi Bazar, Chhattisgarh, India

8G8W+43J, Hardi Bazar, Chhattisgarh 495446, India

Lat 22.315568°

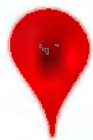
Long 82.54429°

06/12/23 01:55 PM GMT +05:30



Google

Conference Hall



Google

Hardi Bazar, Chhattisgarh, India

8G8V+4W8, Hardi Bazar, Chhattisgarh 495446, India

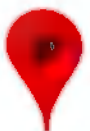
Lat 22.315246°

Long 82.545111°

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GPS Map Camera



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Hardi Bazar, Chhattisgarh, India

8G8V+4W8, Hardi Bazar, Chhattisgarh 495446, India

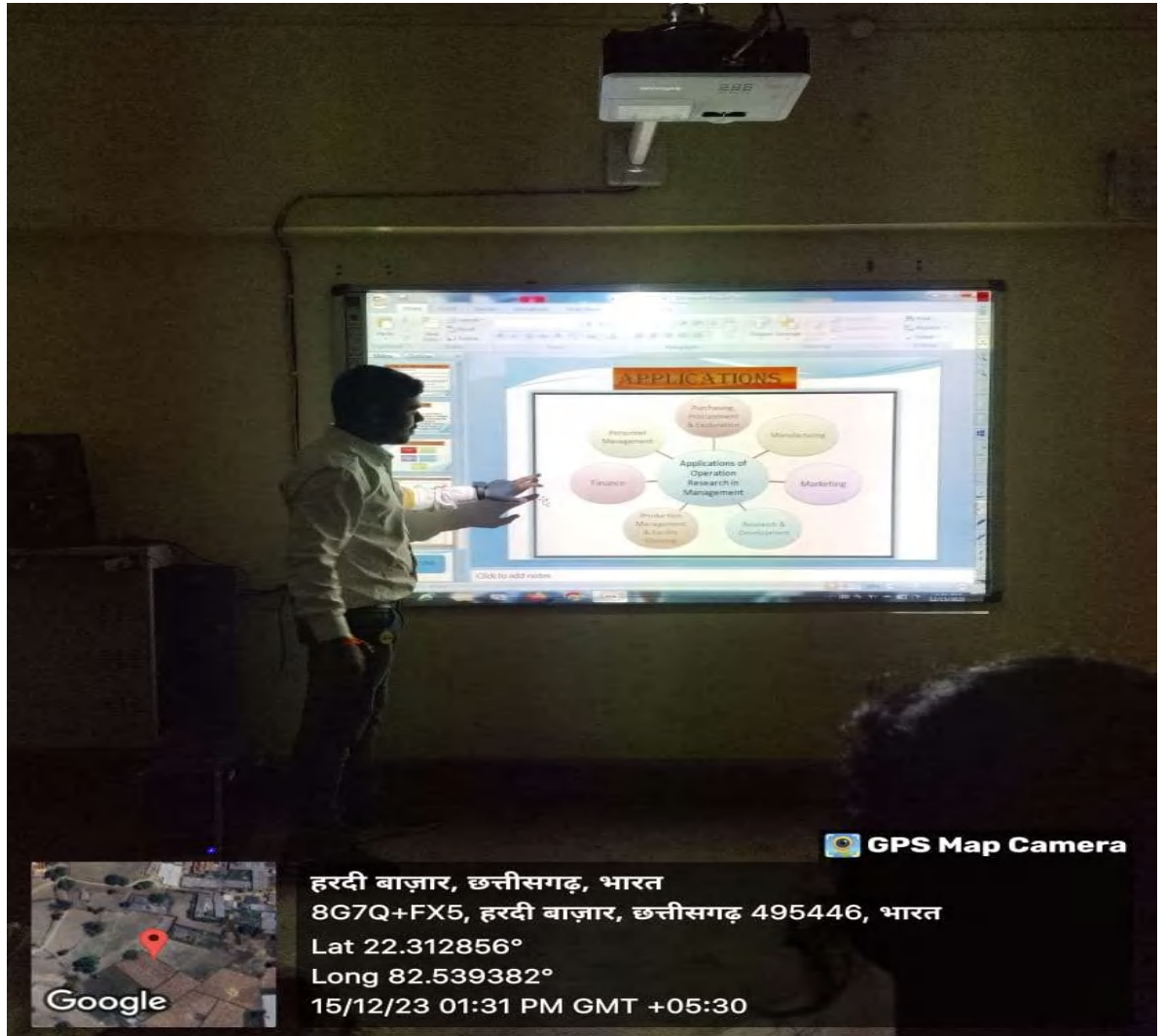
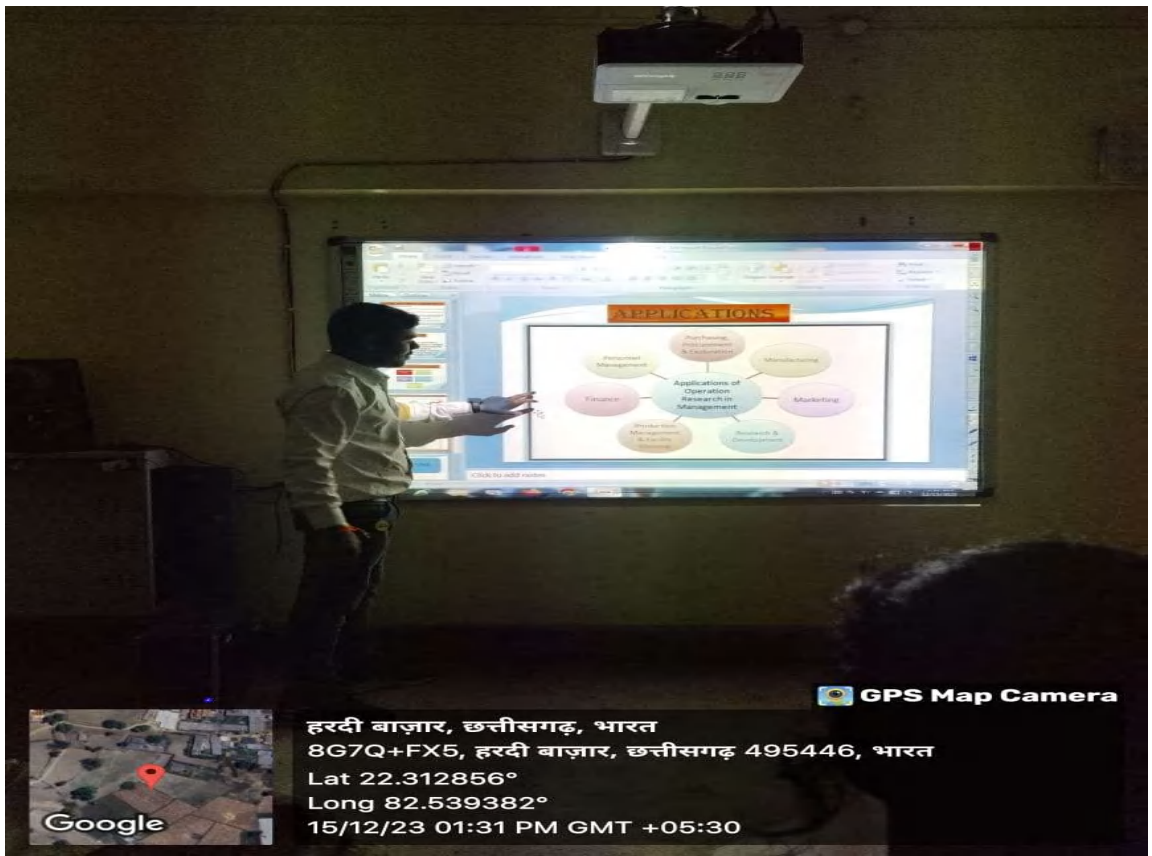
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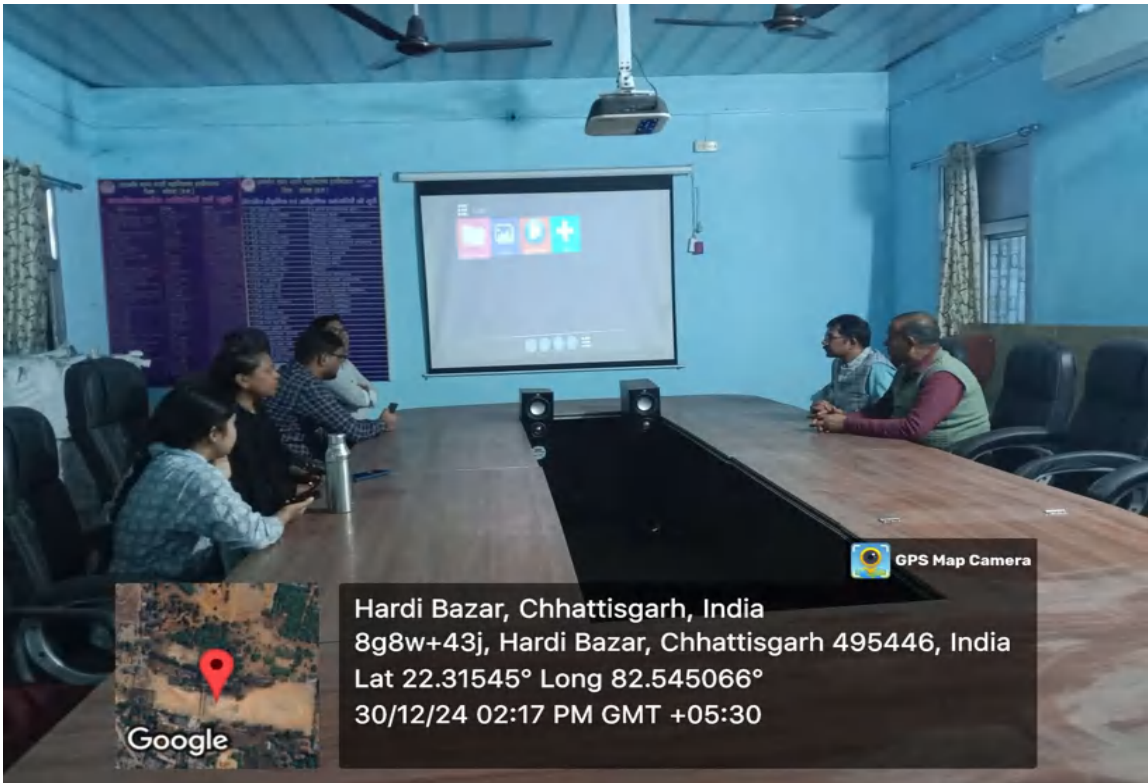
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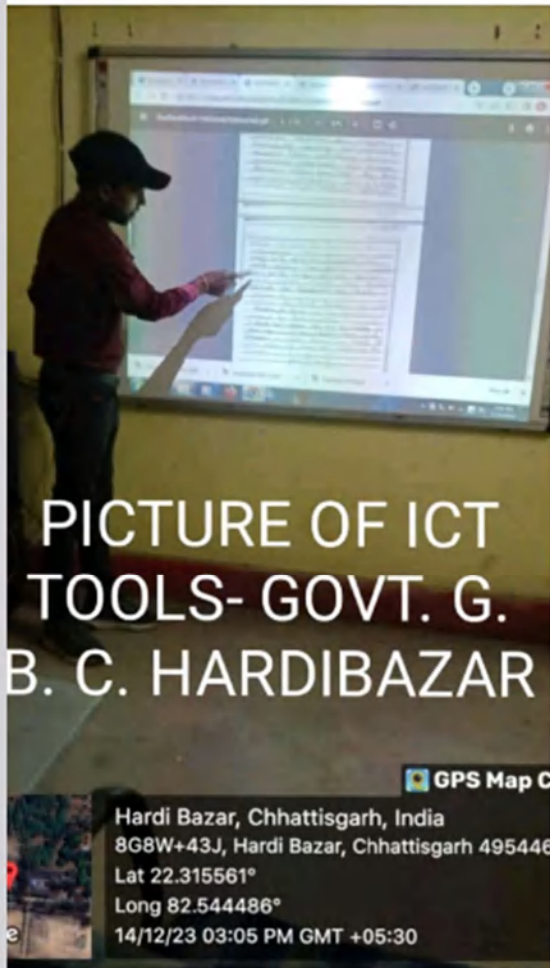
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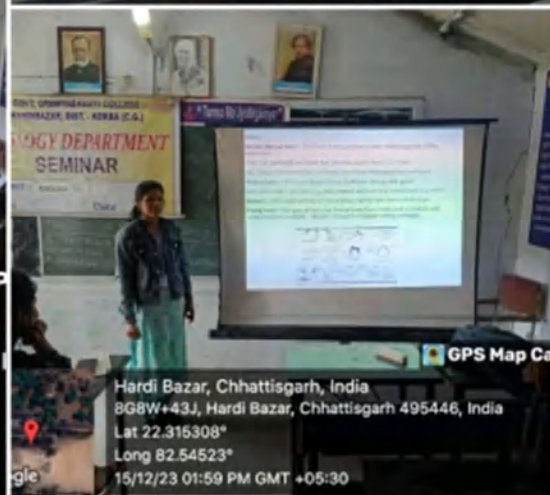
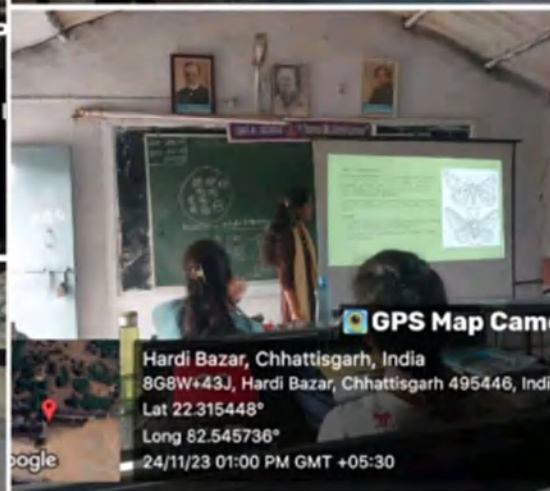
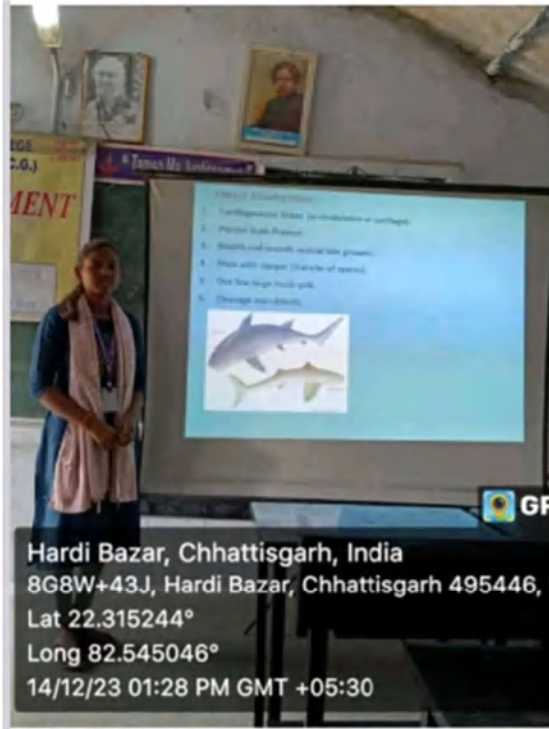


GPS Map Camera









ICT TOOLS-GOVT.
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