

COMPUTER LAB



GPS Map Camera

Hardi Bazar, Chhattisgarh, India

Govt. Gramya Bharati College Road, Hardi Bazar, Chhattisgarh 495446,
India

Lat 22.314586°

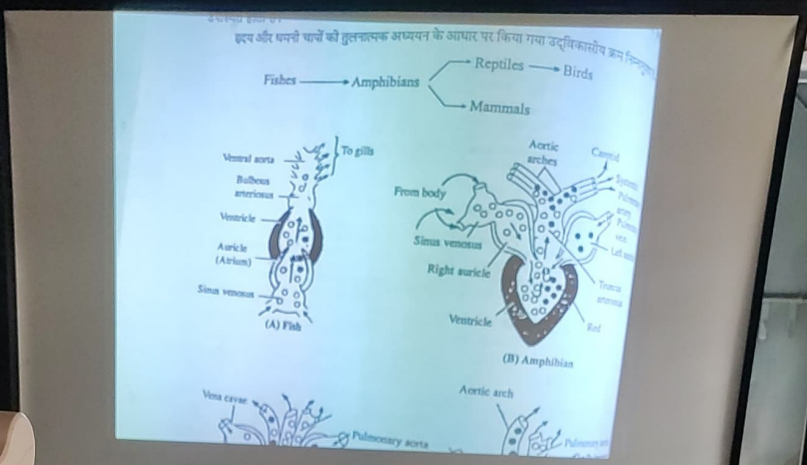
Long 82.544792°


03/12/21 12:21 PM

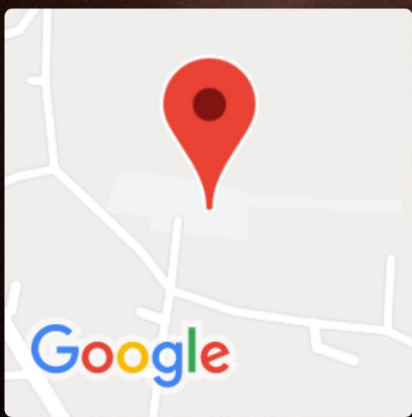


Hardi B

Google



 GPS Map Camera



Hardi Bazar, Chhattisgarh, India

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

Lat 22.315257°

Long 82.545121°

11/12/21 11:55 AM

210

1. Crater

2. Lava Layer, Intruded Dyke

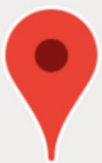
3. Main Pipe, Parasite Cone

4. Gentle Slope

प्रस्तावित शंकु (parasite cone) शंकु का अत्यधिक विस्तार हो जाता है तो उसमें कारण ज्वालामुखी की मुख्य शीपी या नली उपरमाखार निकल आती है। मुख्य शंकु के नि उपरियों से लावा आदि पदार्थ निकलने ला जमाव होने से मुख्य शंकु पर छोटे-छोटे उ आविर्भाव होता है। कभी-कभी इनका आकार उ कि ये मुख्य शंकु के बराबर नहीं तो करीब-करी हैं। चूँकि इन शंकुओं को नली का पोषण ज्वाल मली से होता है, अतः इन्हें 'परपोषित शंकु' कहते माउण्ट रास्ता का एक परपोषित शंकु ही है।

(iv) वैदिक लावा उ काफी हल्का तथा पतला है तो लावा अधिक दूर

GPS Map Camera



Suwabhondi, Chhattisgarh, India

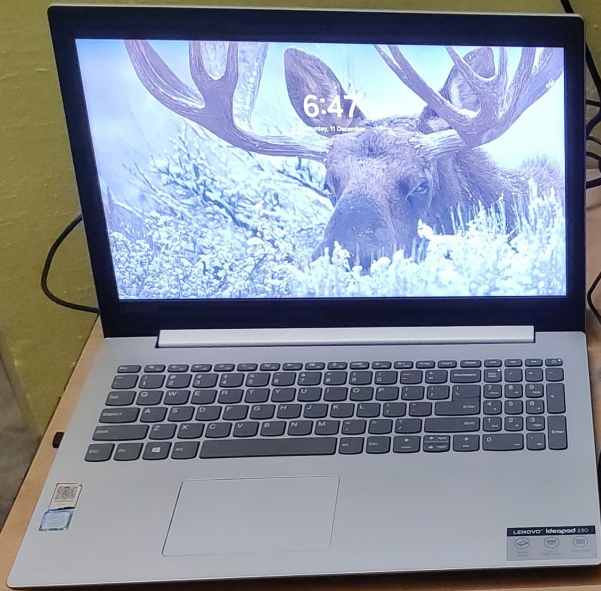
phulwari, Suwabhondi, Chhattisgarh 495446, India

Lat 22.323793°

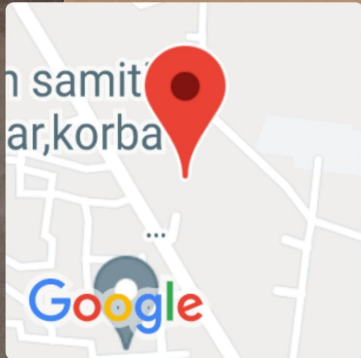
Long 82.535663°

11/12/21 01:24 PM

Google



GPS Map Camera



Hardi Bazar, Chhattisgarh, India

8G7R+RRJ, Hardi Bazar, Chhattisgarh 495446, India

Lat 22.314902°

Long 82.542996°

11/12/21 06:47 PM

INTERNET BOOSTERS



GPS Map Camera



Hardi Bazar, Chhattisgarh, India

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

Lat 22.315516°

Long 82.544457°

04/12/21 11:05 AM

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

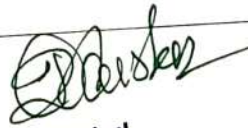
Email id-gbvphardibazar@gmail.com, विशिष्ट कोड-3109, Contact No. 9425227782

Computer bill

It is certified that Govt. G.B.College Hardibazar, Korba C.G. hascomputer system . The details of all the desktops are as follows

| S.N. | No.of computer | bill No. | firm name | Amount |
|--------|----------------|-----------|-----------------------|-------------|
| 1. | 01 | Jun / 096 | Kanha Infotech | 27881 = 00 |
| 2. | 06 | 7976 | Data. Decom. services | 147000 = 00 |
| 3. | 01 | 7053 | Data Decom services | 29900 = 00 |
| 4. | 01 | 6911 | do | 26500 = 00 |
| 5. | 06 | 6786 | do | 147000 = 00 |
| 6. | 07 | 6775 | do | 171500 = 00 |
| Total. | 22 | | | |




Principal
Govt. G.B. College
Hardi Bazar, Korba (C.G.)

Tax Invoice



KANHA INFOTECH
 GF-20, HOTEL VISHRAM REGENCY COMPLEX
 TRANSPORT NAGAR
 KORBA (CG)-495878
 9425224689/ 7587138374
 GSTIN/UIN: 22ADQPG8743B1ZP
 State Name : Chhattisgarh, Code : 22
 E-Mail : kanhainfotech@rediffmail.com

| | |
|-------------------------------------|------------------------------------|
| Invoice No. 18-19/JUN/096 | Dated 30-Jun-2018 |
| Delivery Note | Mode/Terms of Payment CR |
| Supplier's Ref. | Other Reference(s) 243 |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
GOVT. GRAMYA BHARTI COLLEGE
HARDI BAZAR
KORBA
 State Name : Chhattisgarh, Code : 22

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|--|------------------|-----------|-----|---------|--------------------|
| 1 | DESKTOP 270-P030IN -PAVILION-HP Batch : CNV7310G5R 7TH GEN CG, 4GB, 1TB, DVD, WIFI, KB, MOUSE, W10 LG | 8471 52 | ✓ 1 pcs 1 pcs | 27,881.36 | pcs | | 27,881.36 |
| 2 | 22" LED MONITOR FULL HD | 8528 52 | ✓ 1 pcs | 7,773.44 | pcs | | 7,773.44 |
| | | | | | | | 35,654.80 |
| | | | | | | | 3,597.60 |
| | | | | | | | 3,597.60 |
| | | CGST SGST | | | | | |
| | | 71951-42,8501- | | | | | |
| | | पये कोटि एनके एच सी प्रपास कोपुलिप्ये एनके एच सी प्रपास कल | | | | | |
| | | इतु पारित किया गया । | | | | | |
| | | कवाक 16.09.18 उद्यापक | | | | | |
| | | 210223 12-18-09-16 जात किया । | | | | | |
| | | Govt. G.R. Mahavidyalaya Hardibazar Distt. Korba (C.G.) | | | | | |
| | | Total | 2 pcs | | | | ₹ 42,850.00 |

Amount Chargeable (in words) **INR Forty Two Thousand Eight Hundred Fifty Only** E & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8471 | 27,881.36 | 9% | 2,509.32 | 9% | 2,509.32 | 5,018.64 |
| 8528 | 7,773.44 | 14% | 1,088.28 | 14% | 1,088.28 | 2,176.56 |
| Total | 35,654.80 | | 3,597.60 | | 3,597.60 | 7,195.20 |

Tax Amount (in words) : **INR Seven thousand One Hundred Ninety Five and Twenty paise Only**

Company's VAT TIN : 22625201169
 Company's PAN : ADQPG8743B

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 30208402996
 Branch & IFS Code : MAIN BRANCH, KORBA & SBIN0000540
 for KANHA INFOTECH

Declaration
 Goods ones sold will not be taken back/exchange # Software part like Genuine Windows etc not covered in warranty # Warranty in products is given by company service center as per company T&C # HP Tollfree no is 1800112267 # 18% intrest will be charged if amount is not paid within 7 days.

Authorized Signatory

1623

Subject to Kocha Jurisdiction

INVOICE

DECON
DATA SERVICES
 COMPUTER HARDWARE SOFTWARE & ACCESSORIES

Near Abhinandan Complex, P.H. Road,
 Korba (C.G.) - 495 678, Ph. : 07759-223142
 Email : decondata@rediffmail.com

2021.11.27 19:04

Bill No. : 7976
 Date : 01/11/21

M/s. Gayatriya Bhaskar Vidya Pithe
Haridwar

Order No. :
 Date :

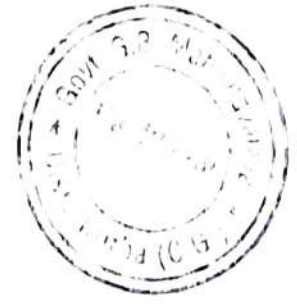
| Sr.No. | DESCRIPTION | Qty. | Rate | Amount |
|--------|--|--------|---------|---------------------------------|
| 01 | HCL Desktop PC Intel P-1E Dual Core Processor/2GB DDR III RAM / 320GB HDD/ 18.5" LED TFT / KB / Optical Drive DVD writer Make - HCL | 06 NOS | 24500/- | 147000/- 147000/- |
| 02 | UPS 0.6 KVA (Etek) | 06 NOS | 2050/- | 12300/- |

मुद्रांकन कर
 निरस्त किया गया।
 11/11/21

Challan No. Dated VAT inclusive
 Rupees One Lakh Fifty Nine Thousand Three Hundred only TOTAL 159300/-

24% Interest will be charged if the amount is not paid within 15 days
 E. & O. E. For, DECON DATA SERVICES

[Signature]
 Principal
 Govt. B. College
 Harid Bazar, Korba (C.G.)



Subject to Korta Jurisdiction

INVOICE

DECON DATA SERVICES

SOFTWARE, SOFTWARE & ACCESSORIES

Near Abhinandan Complex, P.H. Road
Korta (C.G.) - 495 678 Ph: 97789-223142
Email: decondata@rediffmail.com

Bill No 7053
Date

Order No
Date

Govt
Harcid Bazar, Korta

DESCRIPTION

Lenovo Desktop PC
Intel DC CPU / 2 gb Ram / 250gb /
19" LCD / DVD drives / KB / mouse /
with Cam / Vista OS.

Samsung A10 LJ 6521
Ant / scan / copy / fax

USB 6000A printer

Printer 4gb

Kaspersky Ant

भुगतान कर
निरस्त किया गया।
दिनांक 6.5.10 प्राचार्य

| Qty. | Rate | Amount |
|-------|--------|-----------|
| 01 no | 29900L | 29,900.00 |
| 01 | 16990L | 16,990.00 |
| 01 | 1900L | 1,900.00 |
| 02 | 800L | 1,600.00 |
| 01 | 650L | 650.00 |

Customer Name: _____ Dated: _____

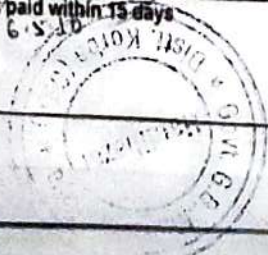
Address: Prayon Khanda, Korta

VAT 200

TOTAL 51040.00

20% interest will be charged if the amount is not paid within 15 days

E & O.E. Cheque No. 733745 D. 6.5.10



For, DECON DATA SERVICES



Principal
Principal
Govt. G.B. College
Harcid Bazar, Korta (C.G.)

INVOICE

DECON
DATA SERVICES
HARDWARE SOFTWARE & ACCESSORIES

997
Fees: Administration Charges: P&H Fees
Kortak (C.G.) 495 878 P# 07759 223149
Email: decondata@rediffmail.com

Bill No 5911
Date 9-11-09

G.V.B.P.
Hordibazaa

Order No
Date

| DESCRIPTION | Qty | Rate | Amount |
|--|---------|----------|-------------|
| Computer System Dual Core 2.66GHz/2GB DDR2/160GB/HDD w/18.5" TFT/ LG/Optical mouse ✓ | 01 No. | 26,500/- | 26,500.00 ✓ |
| UPS 0.62kVA ✓ | 01 No. | 2,050/- | 2,050.00 |
| Net protect antivirus ilo Kaspersky ✓ | 14 Nos. | | 8,130.00 |
| Lasca Printer 1640V | 02 Nos | 5,950/- | 11,900.00 |

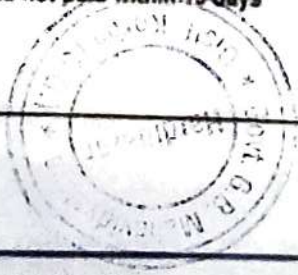
Jan. 190402 R 15 12.09
204-615751-
second form

भुगतान कर
जिम्मा लिया गया ।
15-12-09

Dated
only Eight thousand six hundred only.
It will be charged if the amount is not paid within 15 days

VAT
TOTAL 48,600.00

For DECON DATA SERVICES



Principal
Govt. G.A. College
Hordibazaa, Kortak (C.G.)



Subject to Korba Jurisdiction

INVOICE

DECON

DATA SERVICES

COMPUTER HARDWARE, SOFTWARE & ACCESSORIES

Near Abhinandan Complex, PH Road
Korba (C.G.) - 495 678 Ph 07759-223142
Email: decondata@rediffmail.com

Bill No. 6786
Date 25/09/09

M/s The Principal
Govt. Hardibazar

Order No.
Date

| Sr.No. | DESCRIPTION | Qty. | Rate | Amount |
|--------|--|--------|----------|--------------|
| 01. | HLL Desktop Computer Intel P-IV Dual Core Processor / 3GB DDR2 RAM / 160 GB HDD / DVD Writer / KB / Optical 18.5" CRT / ATX | 06 Nos | 24,500/- | 1,47,000/- ✓ |
| 02. | UPS 0.6 KVA UPS | 01 No. | 2,050/- | 2,050/- |
| 03. | Laser Printer Samsung 1640 | 01 No. | 5,900/- | 5,900/- |
| 04. | Microtek Inverter Cum UPS Microtek with 2 135AH Battery | 01 Set | 23,000/- | 23,000/- |
| 05. | Internet Security Kaspersky 9.0 Receipt Cash | 13 Nos | 650/- | 8,450/- |

| | | | |
|-----------------|-------|-------|------------|
| Challan No | Dated | VAT | include |
| Rupees One lakh | | TOTAL | 1,86,400/- |

24% interest will be charged if the amount is not paid within 15 days

E & O E

1.10.09

For DECON DATA SERVICES

Signature
Principal
Govt. G.B. College
Hardi Bazar, Korba (C.G.)



DECON DATA SERVICES

SOFTWARE & ACCESSORIES

INVOICE

Near Ashwari Complex, 1st Road
Korla (C.G.) - 495 018 Ph: 07199 221140
Email: decondata@rediffmail.com

Comp (07)
Printer 02

Bill No: 6775
Date: 16/09/09

The Principal
G.B.C. Hardi Bazar

Order No:
Date:

| DESCRIPTION | Qty | Rate | Amount |
|--|--------|---------|------------|
| 400 Desktop Computer | 07 Nos | 34500/- | 2,41,500 ✓ |
| Print P.B. Dual Core Processor / 1 GB DDR2 RAM / 250 GB HD / DVD Writer / KB / Sp mouse / 18.5" CRT / ATX Case | | | |
| 06 R.A. CRT make: frankel | 06 Nos | 2,400/- | 14,400 |
| Laser Printer Samsung | 02 Nos | 5,900/- | 11,800 |
| Scanner HP 3400 | 02 No. | 3,600/- | 7,200 |
| Pen Drive - SanDisk | 02 Nos | 300/- | 600 |
| USB Data Card Tata Plug 2 Surf USB modem Intinet Access Card | 02 Nos | 2,870/- | 5,740 |

| | | | |
|---|---------------|-------|-------------|
| Tax No: | Taxable Value | VAT | Inclusive |
| Tax No. 200 Laksh. Bighwan House | 2,41,500 | TOTAL | 3,18,840.00 |
| Amount will be charged if the amount is not paid within 15 days | | | |
| 25-9-09 25-9-09 | | | |
| For DECON DATA SERVICES | | | |



[Signature]
Principal
Govt. G.B.C.
Hardi Bazar

2021.11.06 13:20

ANURAG ENTERPRISES

3, BHAGAT SINGH MARKET, P.H.ROAD KORBA 495677 (C.G)

PHONE: +91-99933-81450, 94062-90390

E-MAIL anuragenterpriseskrb@yahoo.com

C.G.S.T. NO.-11 03 26523-S, C.S.T. NO.-11 03 2228-C, TIN-22474602519

GSTIN 22ANOPS4462P2Z8

BUYER'S ORIGINAL COPY

| ANURAG ENTERPRISES | | TAX INVOICE | | | |
|---|---|----------------------------|------------------|------------|--|
| SHOP NO-3, BHAGAT SINGH MARKET POWER HOUSE ROAD, KORBA (C.G) | | INVOICE NO AE 1053 | DATED 13/9/17 | | |
| CONSIGNEE | | DATE OF DESPATCH | NO OF PACKAGES | | |
| THE PRINCIPAL GOVT.GRAMYA BHARTI COLLEGE HARDIBAZAR, KORBA (C.G) | | BUYER'S ORDER NO | DATED | | |
| | | TERMS OF PAYMENT CHEQUE | | | |
| S.NO | DESCRIPTION | GST RATE | QTY | UNIT PRICE | TOTAL |
| 1 | DIGITAL PROJECTOR WITH HIGH RESOLUTION IMAGE DELL® COMPLETE WITH 6x4 SCREEN & TRIPOD STAND | 28% | 1 | 36,500.00 | 36,500.00 |
| <p>भुगतान कर निरस्त किया गया । दिनांक 29.09.17 प्राचार्य</p> <p>भुगतान कर निरस्त किया गया । दिनांक. प्राचार्य</p> <p>Payment Received Rs 94,072/- Cheque NO- 90 5664 DT- 29/9/17 A.S.</p> | | | | | |
| AMOUNT CHARGEABLE (IN WORDS) INR, FORTY SIX THOUSAND, SEVEN HUNDRED & TWENTY ONLY. | | | | | TOTAL 36,500.00 |
| HSN / SAC | TAXABLE VALUE | C.G.S.T | | S.G.S.T | |
| | 36,500.00 | RATE | AMOUNT | RATE | AMOUNT |
| | | 14% | 5,110.00 | 14% | 5,110.00 |
| TOTAL | 36,500.00 | | 5,110.00 | | 5,110.00 |
| TAX AMOUNT (IN WORDS) INR, TEN THOUSAND TWO HUNDRED & TWENTY ONLY. | | | | | TOTAL 46,720.00 |
| DECLARATION WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS AND THAT ALL PARTICULARS ARE TRUE & CORRECT. | | | | | G.TOTAL 46,720.00 |
| | | | | | For, Anurag Enterprises A.S. Authorized Signature E. & O.E. |
| | | | | | SUBJECT TO KORBA JURISDICTION |



M.R. ENTERPRISES

THE MEGA ELECTRONIC SHOW ROOM

US STAND, HARDI BAZAR Mo. : 9893258581, 9907463200

1113

Date: 28/4/17

Govt. Gramya Bharti College
Hardi Bazar

| No. | Particulars | Qty. | Rate | Amount |
|--|----------------------|------|-------|--------|
| 1 | DTH Receiver ✓ | 1 | 1150 | 1150/- |
| 2 | Dongal 3G ✓ 5MPRS | 1 | 2150 | 2150/- |
| 3 | wheel set ✓ | 1 | 500 | 500/- |
| <p>भुगतान कर</p> <p>शुद्ध किया गया</p> | | | Total | 3800/- |

Principal
Govt. GB College
Hardi Bazar, Korba (C.G.)

23-06-17



No Exchange No Return
दिनांक: 23.06.17

For - M.R. ENTERPRISES

GSTIN : 22AFVPR4176C1Z8

TAX INVOICE

Original Copy

M R ENTERPRISES

MAIN ROAD BUS STOP, HARDIBAZAR,
KORBA (C.G.)

Tel./Email : 9752298444 / mrenterprises2013.nr@gmail.com

Billed to : PRINCIPAL GOVT GRAMYA BHARTI MAHAVIDYALA

Address : HARDIBAZAR

GSTIN :

39

Invoice No. : 3647

Dated : 23-07-2019 (03:25 PM)

Place of Supply : Chhattisgarh (22)

| S.N. | Goods / Services supplied | HSN/SAC | Qty. | Unit | List Price | CGST (%) | CGST Amt. | SGST (%) | SGST Amt. | Amount (₹) |
|------|------------------------------------|---------|------|------|------------|----------|-----------|----------|-----------|------------|
| 1 | JIO WIFI ROUTER RAMMFDD00659654 | | 1.00 | Pcs. | 1,000.00 | 9.00 % | 76.27 | 9.00 % | 76.27 | 1,000.00 |
| 2 | RECHARGE | | 1.00 | RS | 498.00 | Exempt | 0.00 | Exempt | 0.00 | 498.00 |

भुगतान कर
निरस्त किया गया ।
24-07-19

1,498/-
इसके अलावा चार को अंशक
केवल
Grand Total ₹ 1,498.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---------------|-----------------|--------------|--------------|---------------|
| 18% | 847.46 | 76.27 | 76.27 | 152.54 |
| Exempt | 498.00 | -- | -- | 0.00 |
| Totals | 1,345.46 | 76.27 | 76.27 | 152.54 |

इस पर निरस्त किया गया ।

24-07-19 के अलावा

Rupees One Thousand Four Hundred Ninety Eight Only

Cash - 1,498.00(SPEED 10MBPS APPROX)

Receiver's Signature

Authorised Signatory

Rajkamal Stores CREDIT BILL
 Office & Computer Stationary Drawing Materials, Sports, Book Sellers
 Printers & General Order Suppliers
 Near Saptadev Mandir Main Road, KORBA - 495 678 (C.G.)



Challan No. _____ Date: _____

To The Principal
 Chhanna Bharti Mahavidyalaya, Harsid, Bazar, Korba

| Description | Qty. | Rate | Amount | P. |
|-------------------|--------|--------|--------|----|
| Lasser Printer HP | ✓ 1 no | 6850/- | 6850 | |
| | | | 6850 | |
| | | | 342 | |
| | | | 7192 | |
| G TOTAL | | | 7192 | |

भुगतान कर
 निरस्त किया गया।
 दिनांक 8-11-22 प्राचार्य



[Handwritten Signature]

Pin 495 678
 Dist. Korba, C.G.

Printer 01

Subject to Korba Jurisdiction

INVOICE

Laptop 01.

DECON

DATA SERVICES

COMPUTER HARDWARE SOFTWARE & ACCESSORIES

Near Abhinandan Complex, P.H. Road
Korba (C.G.) - 495 878 Ph: 07768-223
Email: decondata@rediffmail.com

Bill No: C785
Date: 25/09/09

M/s: The Principal
Govt. Hardi Bazar

Order No.
Date

| Sr.No. | DESCRIPTION | Qty. | Rate | Amount |
|--------|--|------|---------|---------|
| 01 | Lenovo Laptop 4151578 S/n - R3E7642 E0J15V3512 | 01 | 32000/- | 32000/- |

भुवनेश्वर
निरमा नि. गमा 1
1409 1.10.09

Rec'd Cash
Low



| | | | |
|------------------------------|-------|-------|---------|
| Challan No. | Dated | VAT | Incl |
| Rupees (Three thousand 00/-) | | TOTAL | 32000/- |

24% interest will be charged if the amount is not paid within 15 days

E. & O. E.

For DECON DATA SERVICES

Prakashwar
Principal
Govt. G.B. College
Hardi Bazar, Korba (C.G.)

| | | |
|------------------------|-----------------------|--|
| RAJESH KANWAR | PANTEL KANWAR | |
| RAJ NORA KUMAR JAISWAL | JAGDISH KUMAR JAISWAL | |
| RAJ KUMAR SINGH | BHUPRAM SINGH | |