

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

Email id-ghvphardibazar@gmail.com, वि.सं. कोड-3109, Contact No. 9425227782

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	27821 = 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)-495678 9425224689/ 7587136374 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.	Buyer's Order No.	Dated
Buyer GOVT. GRAMYA BHARTI COLLEGE HARDI BAZAR KORBA State Name : Chhattisgarh, Code : 22	Despatch Document No.	Delivery Note Date
Despatched through	Destination	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	DESKTOP 270-P030IN -PAVILION-HP Batch : CNV7310G5R 7TH GEN C13,4GB,1TB,DVD,WIFI,KB,MOUSE,W10 LIC	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	
							CGST	
							SGST	
							3,597.60	
							3,597.60	
							7,195.20	
							42,850.00	
Total							2 pcs	₹ 42,850.00


पं. 210223 दि. 18-09-16
प्रतिमा

CGST
SGST
7,195.20 - 42,850.00
इस परित किया गया।
दिनांक 18-09-18 उद्यापाठ

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.	Authorised Signatory 



This is a Computer Generated Invoice

1023

Subject to Korba 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

20211127 19:04

Bill No. : 3376

Date : 22/11/21

M/s. Chaitanya Bhaskar Vidya Path
Handwara

Order No. :

Date :

Sr.No.	DESCRIPTION	Qty	Rate	Amount
01	HCL Desktop PC Intel i5 Dual Core Processor/7500 DDR III RAM / 320 GB HDD 18.5" LED TFT / KG / 0 phn / 1000 DVD writer Make - HCL	06 Nos	24500/-	147000/-
02	UPS 0.6 KVA (Etek)	06 Nos	2050/-	12300/-

मूल्यमात्र पर
किरण विभा गया 1
दिनांक 14-11-21

Challan No. _____ Dated _____ VAT inclusive

Rupees One Lakh fifty three 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
Dist. & 3, Orlage
Hand Bazar, Korba (C.G.)



Comp (SL)

Subject to Korbha Jurisdiction
INVOICE

DECON DATA SERVICES

SOFTWARE, SOFTWARE & ACCESSORIES

6515
Near Abhinandan Complex, PH Road
Korba (C.G.) - 495 078 Ph. 01759-272147
Email: decondata@rediffmail.com

Bill No 7053
Date

Order No
Date

GOVT
Maharaja, Korba

DESCRIPTION	Qty.	Rate	Amount
Lenovo Desktop PC Intel DC CPU / 2GB RAM / 250GB / 19" LCD / DVD RW / 2 TB / mouse / case con / Vista OS	01 no	29900/-	29,900 - ✓
Samsung MO LJ 4521 Printer / scan / copy / fax	01	16990/-	16990 -
UPS 600VA brand	01	1900/-	1900 -
Antivirus 4 yrs	02	800/-	1600 -
Kaspersky Antivirus	01	450/-	450 -

भुगतान कर
निरस्त किया गया ।
दिनांक 6.5.10 रायपुर

Date: _____ Dated: _____
Name: (Pay on hand party only)
VAT 200
TOTAL 51050 -

Penalty will be charged if the amount is not paid within 15 days
Cheque No. 733749 D. 6.5.10

E.O.E. For, DECON DATA SERVICES

Valid for 90 days



Principal
Govt G.E. College
Maharaja Bazar, Korba (C.G.)

Subject to Korka Jurisdiction

INVOICE

DECON DATA SERVICES

SOFTWARE, SOFTWARE & ACCESSORIES

Near Ashwariyan Complex PH Road
Korka (C.G.) - 495 678 Ph. 01158 223142
Email: decondata@rediffmail.com

Bill No 7053
Date

Order No
Date

SRV
Mandirbagat, Korka

DESCRIPTION

Qty	Rate	Amount
1	29900/-	29,900.00
1	16990/-	16,990.00
1	1900/-	1,900.00
1	1600/-	1,600.00
1	650/-	650.00

Lenovo Desktop PC
Intel DC CPU / 2gb Ram / 250gb /
19" LCD / DVD drive / MS / mouse /
Web cam / Vista OS

Samsung A10 13 6521
Peb / 1cm / 207 / 1cm

VISORVA frame

Random Key

Warranty

भारतीय नगर
निरन्तर चलाया गया।
दिनांक 6.5.20

Order No. _____ Dated _____

Terms: Payment should be made on delivery

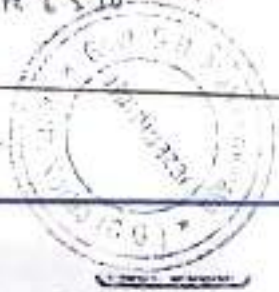
20% amount will be charged if the amount is not paid within 15 days
Cheque No. 733749 / R 6.5.20

E & O E

VAT 20%

TOTAL 51040.00

For DECON DATA SERVICES



90 days
Warranty

HCL LG XEROX COMPAQ hp

Signature

2021-11-17 12:57

DECON DATA SERVICES

HARDWARE SOFTWARE & ACCESSORIES

INVOICE

907
 Near Indira Nagar Complex, 2nd Road,
 Korba (C.G.), 495 018 (M.P.) 07758-271142
 Email: decondata@rediffmail.com

Bill No: 6911
 Date: 9-11-09

Order No:
 Date:

G.V. Ref:
 Hsrbhikaran

DESCRIPTION	Qty	Rate	Amount
Computer System Dual Core 2.66GHz/2GB DDR2/160GB/HDD/18.5" TFT/ KB/ Optical mouse	01 No.	26,500/-	26,500.00 ✓
UPS 0-620VA	01 No.	2,050/-	2,050.00
Net printer Antenna 100 Mbps	14 Nos.		8,150.00
Local printer 1600V	02 Nos.	5,950/-	11,900.00

Inv. 190402 fl 15.12.09
 204-61575/-
 second form

15.12.09
 15.12.09

Dated: _____
 VAT: include
TOTAL: 48,600.00

Twenty Eight Thousand Six hundred only.
 It will be charged if the amount is not paid within 15 days



For: Decon
DECON DATA SERVICES



Decon

202111171302

Com (0)

DECON DATA SERVICES

PERIPHERAL SOFTWARE & ACCESSORIES

INVOICE

947
New Address: Jalan Cempaka P.H. Road
Kuala Lumpur, 436 078 PM 07156 223142
Email: decondata@protonmail.com

Bill No: 5711
Date: 17-11-07

GVBF
Hendriawan

Order No
Date

DESCRIPTION	Qty	Rate	Amount
Computer System Dual Core 2.66GHz/2GB DDR2/160GB/HDD/19.5" TFT/ KB/Optical mouse	01 No.	26,500/-	26,500.00
UPS ORION	01 No.	2,050/-	2,050.00
Net protect antivirus 160 kapasiti	14 No.		8,150.00
Wireless Printer 1600v	02 No.	5,950/-	11,900.00

24. 190402 R 15.11.07
24. 61575/-
second form

Stamp: 15.11.07

Dated	VAT	Nilai
Eight Thousand Six hundred only.	TOTAL	48,600.00

It will be charged if the amount is not paid within 15 days

free.
For DECON DATA SERVICES



110 Jalan
 90 d
 2nd

2021.11.17 13:02

Subject to Korba Jurisdiction

INVOICE

DECON
DATA SERVICES
COMPUTER HARDWARE, SOFTWARE & ACCESSORIES

Near Abhinandan Complex P.H. Road
Korba (C.G.) - 495 678 Ph 07759-223147
Email: decondata@rediffmail.com

Bill No 6786

Date 25/09/09

M/s The Principal
G.V.P. Mandla

Order No

Date

Sr.No.	DESCRIPTION	Qty	Rate	Amount
01	PC Desktop Computer Intel P4 Dual Core Processor / 1GB DDR2 RAM 2 GB HD 40GB + DVD RW / 40GB optical 10.5" CRT / 1000	06 Nos	24,500/-	1,47,000/- ✓
02	UPS 600VA C-PS	01 No	2,000/-	2,000/-
03	Laser Printer Samsung 1640	01 No	5,900/-	5,900/-
04	Network Switch 8 Port UPS Milonaka with 2 12.5AH Battery	01 Set	23,000/-	23,000/-
05	Internet Security Kaspersky 9.0 Receipt Cash for	12 Nos	650/-	8,400/-

Chellan No	Dated	VAT	Inclusive
Rupees One lakh		TOTAL	1,86,400/-

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

E & O E

For DECON DATA SERVICES

(Signature)
Principal
G.V.P. Mandla
Mandla Bazar, Mandla (C.G.)



DECON DATA SERVICES

INVOICE

Head Office: 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Bill No: 101/15
Date: 15/11/2021

Comp (07)
Printer 02

To: Principal
Govt. Girls' High School

Order No:
Date:

DESCRIPTION	Qty	Rate	Amount
1000 4GB Top Computers	07 nos	180000	1,26,000 ✓
1000 P.O. Router/Modem (24,480)			
1000 2GB Hard Disk (100,000)			
1000 1GB Hard Disk (20,000)			
1000 1GB Hard Disk (20,000)	05 nos	2800	14,000
1000 1GB Hard Disk (20,000)	03 nos	3600	10,800
1000 1GB Hard Disk (20,000)	02 nos	1500	3,000
1000 1GB Hard Disk (20,000)	02 nos	2500	5,000
1000 1GB Hard Disk (20,000)	01 nos	5000	5,000 ✓

Tax	Date: 15/11/2021	VAT	10,000
Grand Total		TOTAL	3,12,800

Payment will be charged if the amount is not paid within 15 days
Date: 15/11/2021



(Signature)
Principal
Govt. Girls' High School

2021.11.06 13:20

GSTIN No. 22BBQPS8641K120

RETAIL INVOICE

Original For Buyer

Annapurna Graphics

Dadai Road, Kharmora, Korba,
Chhattisgarh, Pin - 273209, State Code - 22
Email: shivkorba75@gmail.com

Web Site Bill

9302684975

TERMS : Credit

74

Customer's Name and Address
Griya Bharti College
Korba
Chhattisgarh
Dist No. :
IN :

INVOICE NO	15	DATE	25-Jun-2019
GR No			
Vehicle No.			
TRANSPORT			

ITEM DESCRIPTION	HSN CODE	QTY	UNIT	RATE	Total Value	Discount	Taxable Amount	SGST	CGST	IGST	Total
						0.00%		9%	9%	18%	
Website for College www.griya.org		1	Pcs.	18000	18000.00	0.00	18000	1620	1620		21240.00

21,240/-
जुन 25 को रकम सेवे जायत
बिल
बिल पारित किया गया।
बिलक 09.06.19

भुगतान कर
निरस्त किया गया।
दिनांक 09.06.19

बिल नं. 240676 दि. 06.06.19
अंश - 11,240/- अक्षर किया।

Total Amount Before Tax 18000.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	A.Tax Amt.	IGST	Additional Tax
	18000	9.00%	1620.00	9.00%	1620.00	0.00%	0.00	1620.00	1620.00
Total Tax Amount : GST								3240.00	
Total Amount After Tax								21240.00	



Input Tax Credit is Not Available to a taxable person against this supply.
RT Amount in Words :
Rupees Twenty One Thousand Two Hundred Forty Only

TERMS AND CONDITIONS:
1) Goods once Sold Can not be taken back.
2) Subject to Korba Jurisdiction.

Bank Detail:
State Bank of India
A/c No. 36698092752

Handwritten signature and notes in blue ink.



Subject to Korba Jurisdiction

INVOICE

DECON

DATA SERVICES

COMPUTER HARDWARE SOFTWARE & ACCESSORIES

Near Abhmanjan Complex, P.H. Road,
Korba (C.G.) - 495 678 Ph: 07759-223
Email: decondata@rediffmail.com

Bill No C785
Date 23/09/09

M/s the Principal
Govt. Hard Bazar

Order No
Date

Sr No	DESCRIPTION	Qty	Rate	Amount
01	Lemon Laptop 4151578 S/N: A3E7642 EQ1123512	01	32000/-	32000/-

भारतीय
निर्यात निर्यात
1000 11.10.09

Rec'd Cash
from



Challan No _____ Dated _____ VAT Incl
Rupees (Thirty two thousand only) TOTAL 32000/-

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

E. & O. E. For DECON DATA SERVICES

D. S. Sharma
Principal
Govt. G.B. College
Hard Bazar, Korba (C.G.)

भारतीय
निर्यात निर्यात
1000 11.10.09

Serial Laptop

Tax Invoice



KANHA INFOTECH
C/O. RAJESH KUMAR, B-10, GATE NO. 1,
KORBA INDUSTRIAL AREA,
KORBA, MADHYA PRADESH,
INDIA. 497001. CONTACT NO: 9422290096, 9422290097
E-MAIL: kanha@kanhainfotech.com, info@kanhainfotech.com

Invoice No: 20-21 DEC/001
Invoice Date:

Order No: 2-DEC-2020
Mode/Terms of Payment:

Supplier Ref: 001
Buyer's Order No:

Order Reference No:
Dated:

Despatch Document No:

Delivery Note Date:

Despatched through:

Destination:

Terms of Delivery:

Buyer: **PRICIPAL**
GOVT. GIRANGYA BHARTI VIDYAPITH
HARDHIAZAR
KORBA
State Name: Chhattisgarh Code: 22

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	NB PC 165- EQ0144AU -HP (275H32) Laptop Batch: Scd045Jhg MO: 41 86 5050 165- HP/165	8471	1	45,338.98	pcs		45,338.98	
2	HP NB TREND. PRIMIMUM BACKPACK	4202	1	1,186.44	pcs		1,186.44	
							46,525.42	
							CGST	4,187.29
							SGST	4,187.29
Total							2 pcs	₹ 54,900.00

54,900/-
मि. (54,900) के लिए
के द्वारा
दि. 12-01-21
दिनांक 12-01-21

Handwritten signature and stamp area

Amount Chargeable (in words):
INR Fifty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	45,338.98	9%	4,080.51	9%	4,080.51	8,161.02
4202	1,186.44	9%	106.78	9%	106.78	213.56
Total	46,525.42		4,187.29		4,187.29	8,374.58

Tax Amount (in words): INR Eight Thousand Three Hundred Seventy Four and Fifty Eight paise Only

Company's VAT TIN: 2262801165
Company's PAN: ADQPG8743B

Company's Bank Details:
Bank Name: STATE BANK OF INDIA
A/c No: 3020402996
Branch & IFS Code: MAIN BRANCH, KORBA & SBIN0000540

Declaration:
Goods once 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 centers as per company T&C # HP Toll free no is 18002501170 and nearest will be charged if amount is not paid within 7 days



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

Subject to Korba Jurisdiction

INVOICE

DECON DATA SERVICES

COMPUTER HARDWARE SOFTWARE & ACCESSORIES

Near Abhinandan Complex, P.H. Road
Korba (C.G.) 495 878 Ph : 07759-223142
Mob 9425224684
Email : decondata@rediffmail.com

Bill No : 8537

Date : 12/03/12

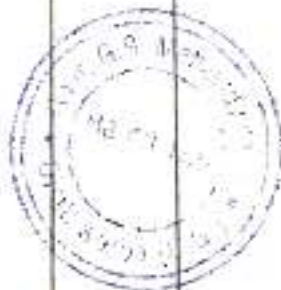
Order No. :

Date :

M/s. G.B.V.P. College
Haridwar, U.P.

No.	DESCRIPTION	Qty.	Rate	Amount
1	Samsung Printer ML 2971NOR Laserjet Printer duplex	01NO	16900/-	16,900.00
2	Toner Cartridge 102 for Samsung ML2971	01NO.	4400/-	4,400.00

मुद्रित और
निरस्त किया गया।
दिनांक: 3-4-12



Challan No.	Dated	VAT	in Charge
Rupees <u>Twenty One thousand three hundred only</u>		TOTAL	21,300.00

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

E. & O. E. For. DECON DATA SERVICES

[Signature]
Principal
Govt. G.I. College
Korba

- क्या जाता है कि
- (1) बाका बजटीकी राशियों एवं का
 - (2) राज्य शासन द्वारा दी गई ऋण
 - (3) कोई गारंटीय बाह्य का उ
 - (4) इससे पूर्व किसी बाका बिल

This Line to be used and other crossed out - यहाँ दावे की शुद्ध राशि को लिखें। The Net amount of the claim in words and figures as will be paid by the Govt. of U.P. - कोषागार से दिया जाता है To be filled up by the claimant. 2021.11.27 20:06

Rajkamal Stores

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



A/366 Date

Challan No.

Date:

To The Principal
Munshi Bhusha Vidyapeeth Harbi Baranagar

Sr No.	Description	Qty.	Rate	Amount Rs. P.
	<p data-bbox="236 1176 699 1534"> भुगतान कर निरस्त किया गया। दिनांक ०८-११-११ प्राचार्य </p>  <p data-bbox="271 1814 574 2038"> <i>[Signature]</i> Manager Rajkamal Stores Near Saptadev Mandir Main Road, Korba </p>	1 no	6850/-	6850 342 7192
G TOTAL				7192

Seems that the bill is not correct

बी.के. ट्रेडर्स

255485 (वि.सं.)
म.सं. 9300-818264

कार्यालय : उत्तम गली, हरदेव लाल मंडी रोड, मोल बाजार, विलासपुर (छ.ग.)
विकेता : श्रीलक्ष्मी स्टेशनरी, सांख्यिक गृह्य एवं ज्वेल आर्ट्स सप्लायर
प्रति.

आमंत्र
आमंत्र भारती विद्यापीठ
हरदीवाजार वि. कोरबा (छ.ग.) वि.सं.

21/08/21

विवरण	दर प्रति भाग	कुल राशि	विवरण
1 set फोटोकॉपी प्रतियोगिता केन्द्र भास्कर 3120 केबीजे-रेलम एवं हरदेवलाजपुर 2KV केर सप्लायर	40000/-	40000=00	
		40000=00	
	VAT 4%.	1600=00	
		41600=00	

भुगतान कर
निरस्त किया गया।
वि.सं. 25-2-99 प्राथमिक

इस्तालिम हुआ है: हाँ ल. गात्र

को
स्वीकृत

कुशाग्र आर्ट्स
म.सं. 133690
FOR B.K. TRADERS
B.K. Traders

SBI
Rampur/Korba (C.G.)
B. 41600/-

ध्यान दें :-
• सभी विक्रेता विलासपुर न्यायालय के अधीन।
• किल का भुगतान। पत्र में प्रायः नहीं होते पर 1% वार्षिक व्याज 1% के वि.सं. के अधीन।

बी.के. ट्रेडर्स
विलासपुर

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



DECON DATA SERVICES

COMPUTER HARDWARE SOFTWARE & ACCESSORIES

Near Abhinandan Complex P.H. Huan
 Korba (C.G.) 495 678 Ph: 07759 223142
 Mob: 9425224684
 Email: decondata@rediffmail.com

Bill No. : 109/115
 Date : 30/1/15

M/s. The Principal,
 Govt. G. B. Collage, Handibara.

Order No. : 109/115
 Date : 17.01.15

Sr.No.	DESCRIPTION	Qty	Rate	Amount
01.	CCTV Dome HD Camera 1.3 MP for indoor use with Night Vision	03 Nos.	14700.00	44,100.00
02.	CCTV Bullet HD Camera 1.3 MP for outdoor use with Night Vision	06 Nos.	5400.00	32,400.00
03.	16 Channel HD Hybrid DVR with Analog HD IP Camera Support and live viewing.	01 No.	34500.00	34,500.00
04.	16 Channel Power Supply	01 No.	3750.00	3,750.00
05.	1TB HDD for Recording S/P for DVR 24x7	01 No.	5700.00	5,700.00
06.	Cable Copper 241 for CCTV	10 Bundle	2550.00	25,500.00
07.	LAN Cat6 Cable for 100+ long distance camera	800 mtr	32.00	2,600.00

ने मा
 दान
 है।
 1
 11
 प्रमाण
 (स.स.)

Challan No. भयतान कर Dated
 Rupees विवेक विद्या न्याता 1
 24% interest will be charged if the amount is not paid within 15 days
 E. & O. E. विवेक विद्या न्याता 1
 For, DECON DATA SERVICES



CCTV

Tax Invoice



DECOM DATA SERVICES
 C-10, Phase-1, Sector-10, Connaught Place, New Delhi-110028
 Phone: 011-26101000, 26101001, 26101002
 Fax: 011-26101003, 26101004
 Email: sales@decomdata.com, info@decomdata.com
 Website: www.decomdata.com

Invoice No: **19-20/DEC/061**
 Delivery Date:

Invoice Date: **19 Dec 2019**
 Mode/Terms of Payment:

Buyer: **Govt. Gramya Bhatti College**
 Hardi Bazar
 Korba
 State Name: **Chhattisgarh** Code: **20**

Customer Ref: **051**
 Buyer's Order No:

Other Reference No:
 Date:

Description Document No:

Delivery Mode/Date:

Despatched Through:

Destination:

Terms of Delivery:

Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Dist. %	Amount	
1	CP PLUS ASTRA 16CH DVR 1602E1-T	8521	1 pos	9742.75	pos		9,742.75	
2	CP CAMERA DOOM -010L2	8525	3 pos	1,271.19	pos		3,813.57	
3	POWER SUPPLY 20A	8506	1 pos	1,567.80	pos		1,567.80	
4	POWER SUPPLY 6A	8504	1 pos	720.94	pos		720.94	
5	CCTV CAB 3+1 COPPER	8544	1 pos	1,271.19	pos		1,271.19	
6	2TB INTERNAL HDD	8471	1 pos	5,000.00	pos		5,000.00	
7	REPAIRING & SERVICES Charges	9967	10 pos	254.24	pos		2,542.40	
							24,681.09	
							CGST	2,219.60
							SGST	2,219.60
							ROUNDUP	110.00
							29,100.00	
Total							18 pos	₹ 29,100.00

29,100/-
 INR Twenty Nine Thousand One Hundred Only
 12-01-2019
 2019



No. A-649157 dt. 12-01-2019

Amount Chargeable (In words)
 INR Twenty Nine Thousand One Hundred Only

Company's VAT TIN: **22286200886**
 Company's PAN: **REJPG8962C**

Company's Bank Details
 Bank Name: **PUNJAB NATIONAL BANK**
 A/c No: **2319008790001567**
 Branch & IFS Code: **KORBA & PUNB0231900**
 for DECOM DATA SERVICES

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

SUBJECT TO KORBA JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature



Principal
 Govt. Gramya Bhatti College
 Hardi Bazar

CCT

DECON
DATA SERVICES
 COMPUTER HARDWARE SOFTWARE & ACCESSORIES

Page - 2/2
 Near Abhinandan Complex, P.H. Road,
 Korba (C.G.) - 495 678. Ph. : 07759-223142
 Mob. 9425224684
 Email : decondata@rediffmail.com

Bill No. : JUL/109
 Date : 30/7/15

M/s. The Principal
 Govt. A. B. Collage, Hordibazara

Order No. :
 Date :

Sr.No.	DESCRIPTION	Qty.	Rate	Amount
08.	Passive Button for Long Distance Camera	04 Set	1250.00	5000.00
09.	Pipe for Cable Laying 10-feet 1 inch dia	100 Nos.	45.00	4500.00
10.	Installation and Laying of Cable with 2 BNC & 1 DC Pin for Each Camera	16 Nos.	490.00	7840.00
11.	Cordless Mome 3 Ball for DVA	01 No.	800.00	800.00
12.	5 MTR HDMI Cable	01 No.	750.00	750.00
Total 206832-R21415 Dtd. 2-1,87,918/-				1,64,240.00
Challan No. Dated			VAT @ 14%	23,078.00
Rupees One Lakh Eighty Seven Thousand Nine Hundred and Ninety			TOTAL	1,87,918.00
24% Interest will be charged if the amount is not paid within 15 days				
E. & O. E.			For, DECON DATA SERVICES	

Signature

Principal
 Govt. A. B. Collage
 Hordibazara (C.G.)



Attendance Machine (01)

Tax Invoice

SECUN DATA SERVICES 15-19
 15-19
 15-19
 15-19
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 15-19
 15-19
 15-19

Buyer
Govt. Ganga B...
 Hardi Bazar
 Kuria
 State Name

Invoice No
15-1915191519
 Defuncty Note
 Supplier - Ref
 Supplier's Order No.
 Delivery Document No
 Invoicement through

Order
15-1915191519
 State Terms of Payment
 ID
 Other Information
 Order
 Delivery Note Date
 Distribution

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per. Disc. %	Amount
1	ISSUE TIME & ATTENDANCE SYSTEM X300	8541	1 pcs	14,830.51	0%	14,830.51
	Batch: 15-1915191519		1 pcs			

1,334.75
 1,334.75
 (10.01)

Handwritten notes and stamps:
 125991-
 श्री. रमेश कुमार शर्मा
 श्री. रमेश कुमार शर्मा
 श्री. रमेश कुमार शर्मा
 श्री. रमेश कुमार शर्मा
 श्री. रमेश कुमार शर्मा

Handwritten signature and stamp.

Total 1 pcs ₹ 17,500.00
 E & O.E

Amount Payable in words
 INR Seventeen Thousand Five Hundred Only

HSN / SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
8541	14,830.51	9%	1,334.75	9%	1,334.75	2,669.50	
	Total		14,830.51		1,334.75	2,669.50	

Amount in words: INR Two Thousand Six Hundred Sixty Nine and Fifty paise Only

Handwritten date: 15/05/19

Company's GST No: 2281261438
 Company's PAN: ADRPQ146E

Company's Bank Details
 Bank Name: **PUNJAB NATIONAL BANK**
 A/c No: 23190519001957
 Branch & IFSC Code: **KURIA & PUNB0231900**

Declaration: We declare that the goods described are...

for SECUN DATA SERVICES 15-19

SUBJECT TO KURIA & PUNB0231900
 Tax and Computer Generated Invoice



Handwritten signature: *Prakash*
 Principal
 Govt. G.B. College
 Hardi Bazar, Kuria

DECON DATA SERVICES

COMPUTER HARDWARE SOFTWARE & ACCESSORIES

Near Ashwinandan Complex, P.H. Road
 Korba (C.G.) - 495 678, Ph. : 07759-223142
 Mob 9425224684
 Email : decondata@rediffmail.com

616115

Bill No. : 706/110
 Date : 30/7/15

M/s. The Principal
 Govt. G.B. College, Hordhoban

Order No. : 139/115
 Date : 26/08/15

Sr.No.	DESCRIPTION	Qty.	Rate	Amount
01.	Biometric Attendance File 1500 fingerprint templates and 50,000 tags with Software Fingerprint time Attendance System. Model - X 790 Make - ECCL	01/No.	28,500/-	28,500.00
भुगतान कर निरस्त किया गया। दिनांक 26-08-15				
चेक नं. 306833 R-26418 अ. 324901				
Challan No. Dated			VAT @ 14%	3998.00
Rupees			TOTAL	32,498.00
24% Interest will be charged if the amount is not paid within 15 days.				
E. & O. E.			For DECON DATA SERVICES	

र को मान
 1 की जात
 2000
 डी. वैष्णव



Handwritten signature in green ink.

Principal
 Govt. G.B. College
 Hordhoban, Korba

Attendance machine (01)

DECON DATA SERVICES

Tax Invoice

DECON DATA SERVICES
 15-20/DECON/060
 CH 8638
 060
 Supplier's Ref
 Buyer's Order No
 Dispatch Document No
 Dispatched through
 Terms of Delivery

Invoice No
15-20/DECON/060
 Invoice Date
19-Dec-2018
 Supplier's Ref
CH 8638
 Buyer's Order No
060
 Dispatch Document No
 Dispatched through
 Terms of Delivery

Date
19-Dec-2018
 Mode/Terms of Payment
CR
 Other Reference(s)
 Currency
 Delivery Note Date
14-Mar-2019
 Destination

Buyer
Govt Gramya Bharti College
 New Bazar
 Chhatnagarh Code 22

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
ESL TIME ATTENDANCE MIC MB20+HD WITH INSTT	8543	1	10,084.75	pcs		10,084.75
						CGST 907.63
						SGST 907.63
						ROUNDUP (-10.01)
Total						₹ 11,900.00

11900/-
 INR Eleven Thousand Nine Hundred Only
 के पुरस्कार
 के पुरस्कार
 के पुरस्कार

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	SGST Rate	SGST Amount	TOTAL Tax Amount
8543	10,084.75	9%	907.63	9%	907.63	1,815.26
	Total		907.63		907.63	1,815.26

Tax Amount (in words) **INR One Thousand Eight Hundred Fifteen and Twenty Six paise Only**

Company's VAT TIN: **22235200698**
 Company's PAN: **AENPG0490E**

Company's Bank Details:
 Bank Name: **PUNJAB NATIONAL BANK**
 A/c No: **231800309901687**
 Branch & IFB Code: **KORBA & PUNB0211990**
 for DECON DATA SERVICES

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

SUBJECT TO KORBA JURISDICTION
 This is a Computer Generated Invoice



2021.11.06 13:44

Jeet ENTERPRISES
 Shop No. 10, Shubha Complex, T.P. Nagar, KORBA (C.G.)



351
 Govt. G.P.
 Mardi Bazar, Korba

बाजार,
 15203206
 11/2/16

PARTICULARS	QTY.	REMARKS
Samsung LED Model H UA 40H5270A   नं. 306439 दि. 4.2.16 अन्तर्गत 	1	44990/- 44990/-

सैमसा
 44990/-
 बावुरी
 मन्दी मन्दी
 कानन (क)

Subject to Korba Jurisdiction
 Goods once sold will not be taken back or Exchanged
 Receiver's Sign. For JEET ENTERPRISES

(Signature)
 Principal
 Govt. G.P. Eshwar
 Mardi Bazar, Korba (C.G.)

117202328

INVOICE

Phone: 817251226695

SHREE BABA ENTERPRISES

D-3 Usha Complex, Main Road, Korba (C.G.)

कोरबा (छ.ग.)
नाम

8548 Govt. Gramya Bharti College
Handi Bazar
Date: 12/12/15

Invoice Details

PARTICULARS	QTY.	RATE	AMOUNT
Inverter Microtech 900 VA	✓ 1pc	5200	5200 /-
Inverter Microtech 1600 VA	✓ 1pc	6700	6700 /-
Total Qty			

तुलसी
इलेक्ट्रॉनिक्स
6200
7700
12500

बिल नं.: 306837/R 01.01.16
प्रति

गुंताम कर
गिरसा किया गया।
दिनांक: 1-1-16

डॉ. टी. डी. वैद्य
प्रधान
श्री भारती महाविद्यालय
द्वारा (छ.ग.)

Basic Amt: 11333.56 VAT Amt: 566.44 Total: 11900 /-

- 1. Subject to Korba Jurisdiction.
 - 2. Good once sold will not be taken back.
 - 3. Warranty void if product is found damaged.
- Checked by

For, SHREE BABA ENTERPRISES

Darshana



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

INVOICE SHREE BABA ENTERPRISES

D-3 Usha Complex, Main Road, Korba (C.G.)

No. 3649
Gross Weight
Date 12/11/16
Gourumya Bharti College
Hardibazar

Delivery details

PARTICULARS	QTY.	RATE	AMOUNT
Battery Okaya 150 AH 6000 T	3pc	11500	34500/-

मोबा. 30683718-01-01-16
जु. 464001- जलवि

Handwritten signature

For

भुगतान कर
निरस्त किया गया।
दिनांक 01.01.16

Total Qty

Basic Amt : 30263.4 VAT Amt : 4236.6 Total : 34500/-

1. Subject to Korba Jurisdiction,
2. Good once sold will not be taken back.
3. Warranty void if product is found damaged.
Checked by

For, SHREE BABA ENTERPRISES

Handwritten signature

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



TAX INVOICE

M R ENTERPRISES

Buyer's Name: Mr. Ramesh Kumar
 Buyer's Address: 123 Main Street, New Delhi, India
 Buyer's Phone: 011-23456789
 Buyer's Email: ramesh.kumar@example.com

Invoice No: 1000
 Date: 11/11/2017
 Invoice Type: B2B

Description of Goods

Item Code	Qty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1001	100	kg	150.00	12%	180.00	6%	90.00	327.00
1002	200	kg	85.00	12%	102.00	6%	51.00	233.00

Invoice No: 792387 R 11-17

Date: 19/11/2017

भारतीय करा
 नियंत्रण किया गया।
 दिनांक 09.11.17

Handwritten signature

Net Total: 19,200.00
 Grand Total: 19,200.00

Rate	Quantity	CGST	SGST	Total Tax
15,000.00	2,100.00	4,100.00	2,100.00	6,200.00

Amount Nineteen Thousand Two Hundred Only
 INR - 19,200.00

Terms & Conditions

- All goods are sold as per invoice.
- There is 18% GST will be charged if the recipient is not registered.
- Payment to be made within 15 days of invoice date.
- Subject to MCA 2013 jurisdiction only.

Receiver's Signature



for M R ENTERPRISES

Handwritten signature
 Authorized Signatory

Handwritten signature

Principal
 Govt. GS Colony
 Handi Bazar, Karol Bagh, Delhi

M.R. ENTERPRISES

THE MEGA ELECTRONIC SHOW ROOM (S)

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 ✓	1	2150	2150/-
3	Wheel set	1	500	500/-
भुगतान कर किया गया । Thanks			Total	3800/-

Signature

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

22-06-17 5:35 PM 22-06-17



No Exchange No Return

दिनांक 23-06-17

Signature

Customer Sing.

For - M.R. ENTERPRISES

GSTIN : 22AFVPR4176C1ZB

TAX INVOICE

Original Copy

M R ENTERPRISES
 SHOP ROAD, HARDEBAZAR, KORBA (C.G.)

Billed to : PRINCIPAL GOVT CHANPA BHARTI SHAHVIDYALA

Address : HARTIRAZAR

Cell Email : 982663700 / mrenterprises2013.net@gmail.com

GSTIN :

Invoice No. : 3647

Dated : 23-07-2019 (03:25 PM) Place : Supply : Chhattisgarh (22)

Sl. No. Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST Amt	CGST Amt.	IGST (%)	IGST Amt.	Amount
1. 300 WIFI ROUTER HAWMPED0000639K54	8517	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।
 दिनांक 24.07.19

Less 1,498/-
 Grand Total ₹ 1,498.00

Tax Rate	Taxable Amt.	CGST Amt.	IGST Amt.	Total Tax
9%	847.46	76.27	76.27	152.54
Exempt	498.00	-	-	0.00
Totals	1,345.46	76.27	76.27	152.54

Rupees One Thousand Four Hundred Ninety Eight Only
 Cash - 1,498.00

शु पाठित किया गया।
 दिनांक 24-07-19

Receiver's Signature

Authorised Signatory

(Signature)
 Principal
 Govt. Chanpa Bharti
 H-221, Korba (C.G.)



केश मेमो

मं न 9754348693

राज स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़)

Net Recharge bill

क्र.

123

दिनांक 21.03.16

श्री

प्राचार्य

पता

शा. प्र. ग. म. हरदी बाजार

क्र.	विवरण	मात्रा	दर	रकम
1.	आइडिया नेट रिचार्ज 8120441298	1	949	949--
<p>भुगतान कर निरस्त किया गया। दिनांक 26.03.16</p> <p>मिस्टर 2</p> <p>प्रचार्य</p>				<p>949--</p> <p>वोन -</p> <p>Signature</p>

हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

Handwritten signature

Principal
Govt. A.P. College
Haradi, Korba (C.G.)

केस नं

9754348691

राज स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़)

क्र. 107

दिनांक 8-8-16

श्री

प्राचार्य

पता

आ. प्र. भा. महा. हरदीबाजार

क्र.	विवरण	मात्रा	दर	रकम
1	आरक्षित नेट लिफावा 8120141298	1	894	894 - -
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>शुभतान कर निरस्त किया गया । दिनांक 26.9.16. प्राचार्य</p> </div> <p>22/8</p> <p>894 - -</p> <p>योग -</p>				

इ आदखे पौरावे मज

योग -

Signature

Principal
K. V. G. B. College
Haradiba

हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

केस प्रेमो

नं 9754348691

राज स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़)

121

दिनांक.....

क. 196
श्री प्राथमिक
पता रा. वि. भा. म. म. वि. हरदीबाजार

क्र.	विवरण	मात्रा	दर	रकम
1	डाइसिया नेट रिपार्ड 8120141298	1	894	894-

मजदूर
क

मुकदमा कर
निरस्त किया गया
दिनांक 2.12.16



Handwritten signature in green ink.

Handwritten signature in black ink.

894 - -

योग = 1114
Signature

हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

राज स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़) (148)

910

दिनांक 09-12-16

क. प्राचार्य
श्री. श्री. श्री. ब्रह्मा हरदी बाजार

क्र.	विवरण	मात्रा	दर	रकम
1.	आवृत्ति नेट रिपोर्ट 8120141298	2	447	894-/-
<div data-bbox="598 1108 1125 1489" data-label="Text"> <p>भुगतान कर निरस्त किया गया । दिनांक. 13.12.17 प्राचार्य</p> </div>				
				894-/-
			योग =	Signature

[Handwritten signatures and initials in green ink]



Govt. College
Haradi Bazar, Korba (C.G.)

हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

फ नं 9754348691

राज स्टेशनरी एवं जनरल स्टोर्स

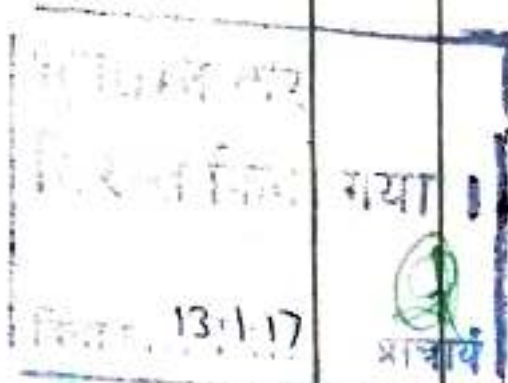


कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़) (145)

933

दिनांक 08-01-17

प्राचार्य

श्री. श्री. महा. हरदीबाजार

विवरण	मात्रा	दर	रकम
आइसिया गेट रिपार्स 8120141298	1	949	949--
			
			बोनस PW Signature 

कोरबा

Pf



साक्षर




Proprietor
Raj Stationery & General Store
Korba, C.G. (C.G.)

बास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

जनरल स्टोर्स
 कालेज चौक हरदीबाजार, जिला-- कोरबा (छत्तीसगढ़)

दिनांक १२-१२-१७

श्री. श्री. श्री. महा. हरदी बाजार

विवरण	मात्रा	दर	रकम
आरक्षित नेट रिपॉर्ट	1	949	949 - -
भुगतान कर निरस्त किया गया । दिनांक 10.3.17 			
			
₹ नौ सौ ३५१७ मात्र			949 - -
			योग - Signature

हस्ताक्षर 

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

केश मेमो

नं. 9754348891

स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़)

243

दिनांक 14-03-17

प्राचार्य - श्री. ए. बी. महा. हरदीबाजार

विवरण	मात्रा	दर	रकम
आश्चर्य के रूप में 8120141298	1	949	949 - -
<p>भुगतान कर निरस्त किया गया।</p> <p>दिनांक 31-03-17 प्राचार्य</p>			949 - -
<p>जोन -</p>			<p>Signature</p>

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

हस्ताक्षर

राज स्टेशनरी एवं जनरल स्टोर्स

एन नं 9754348691

कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़)

957

दिनांक 13-04-17

प्राप्त: ५१५५
 रा. को. प्र. म. हा. ६२९१/०१/१६

विवरण	मात्रा	दर	रकम
शांशुधर नेटवर्क 8120141298	1	949	949
<div data-bbox="614 940 1021 1299" data-label="Text"> <p>भुगतान कर निरस्त किया गया।</p> <p>दिनांक: 02-05-17</p> </div> <div data-bbox="718 1310 981 1590" data-label="Image"> </div>			
		949	
		बोन	Signature

Handwritten signature in green ink.

Principal
Govt. G.P.
Hardi Bazar

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

केश पेपरो

नं 9754348891

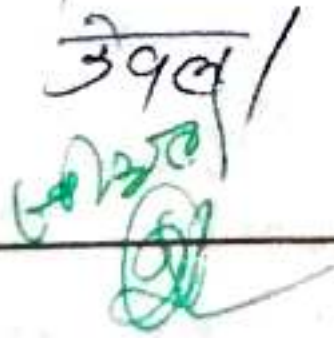
राज स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक हरदीबाजार, जिला-कोरवा (छत्तीसगढ़)

984

दिनांक 10/11/20

कार्यालय शाखा, जिला, कोरवा, छत्तीसगढ़
हरदीबाजार, जिला - कोरवा (छत्तीसगढ़)

क्र.	विवरण	मात्रा	दर	रकम
1)	जियो रिपार्ज 913/934/29	1		399
2)	हैंड सीटी	✓ 5	20	100
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> भुगतान वर निरस्त किया गया दिनांक 12-12-17 </div>				
याद की किताबें उपलब्ध				499
				योग - Signat



हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

Principals
Govt. of
Mandla District

कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़)

741

दिनांक 01-05-18.

क्र.

श्री

पता

प्राचार्य - शा.क्र. भारतीय मूल. हरदी बाजार

क्र.	विवरण	मात्रा	दर	रकम
1	JIO स्याम 9131934129	1	499	499-00
<p>499/-</p> <p>परीक्षा शुल्क</p> <p>निष्ठ पारित किया गया।</p> <p>दिनांक 28/05/18</p> <p>प्राचार्य</p> <p>499/-</p> <p>योग -</p>		<p>भुगतान कर</p> <p>निरस्त किया गया।</p> <p>499/-</p> <p>Signature</p>		

Principal
Govt. Hr. Colln
Haradi Bazar, Korba

हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

सोनू एस.टी.डी. पी.सी.ओ.

कालेज चौक हरदीबाजार, जिला-कोरबा (छ.ग.)

दिनांक 28.9.18

ति : पाचारि, शासक शासक
महाराष्ट्र

क्र.	विवरण	मात्रा	दर	रकम
	मेर रिचार्ज 9131934129	1		499
	भुगतान कर निरस्त किया गया।		योग	499
	दिनांक 28.09.18			



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

शब्दों में चार सौ अठारह केवल
499/-

के भुगतान
के लिए किया गया।
दिनांक 28.09.18

केश मेमो

सं नं. 9754348691

राज स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़)

क्र. 800

दिनांक 24-01-19

श्री प्राचार्य

पता क.म.ग.प. ग.म. ग.ह. ग.व. ग.ल.ग.

क्र.	विवरण	मात्रा	दर	रकम
1	विद्युत खर्च 9131934129	1	498	498
<p>498/-</p> <p>के धनदाता</p> <p>इस पर प्रति किया गया।</p> <p>दिनांक 24-01-19</p> <p>उद्घाटन</p>				498
<p>मुगलान कर निरस्त किया गया।</p>				योग -

दिनांक 24-01-19 प्राचार्य

हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

Deer Law

Principal
Govt. G.B. College
Hardi Baza, Korba

GTIN 22AI VPR4176C1ZB

M.R. ENTERPRISES

BUS STAND, HARDI BAZAR Mo. : 9893258581, 9907463200

No: 2431
Ms

Date: 20/03/19

Principal Govt. C.B.C. Hardi Bazar

S/No.	Particulars	Qty.	Rate	Amount
1	G feecharge	1	398/-	398/-
<p>398/-</p> <p>अपने बैंक खाते में</p> <p>दे पुराना</p> <p>दे पुराना किन्हीं वया ।</p> <p>दिनांक 30-03-19</p> <p>उत्पाद</p> <p>का गया</p> <p>30-03-19</p> <p>Thank's</p>				
			Total	398/-

+ No Exchange No Return

Customer Sing.

For - M.R. ENTERPRISES

Prakash

MPRAJS2445097
RAJ STATIONARY
COLLAGE CHOWK HARBIDAZAR
TEH. PALLI, DIST. KORBA (C.G.)
PIN- 495446

(469)

30-01-20

- 1. JIO Recharge 555 - -
8839378457
- 2. JIO Recharge 555 - -
6261847239



1100/-
पैसे एक हजार एक सौ रस के रूप में

1110 - -

रु पायित किया गया ।

Cash

दिनांक 27-02-20 के द्वारा प्राप्त किया गया

30-01-20

निरस्त किया गया ।

दिनांक 27-02-20 प्राचार्य

Signature

राज स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक, हरदीबाजार, जिला - कोरवा (छ.ग.) 15

03

दिनांक 10-05-20

प्रार्थ

डा. ए. आ. वि. हरदीबाजार

विवरण	मात्रा	दर	रकम
520 रिमान	1	599	599 -
<p>599/-</p> <p>भुगतान करने</p> <p>निरस्त किया गया।</p> <p>दिनांक 12-06-20 प्राप्ति</p>			
<p>योग</p>			599 -

पारित किया गया।

दिनांक 12-06-20 उद्यापाठ.



हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

[Handwritten Signature]

Principal
Govt. G.S. Chhattisgarh
Haradi Bazar, Korwa, C.G.

केश मेमो

मो. : 9754348691

राज स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक , हरदीबाजार, जिला - कोरबा (छ.ग.) (47)

25

दिनांक 08.08.20

प्राचार्य

श्री. ए. ए. शर्मा, हरदीबाजार

विवरण	मात्रा	दर	रकम
जीपी रिपॉर्ट 9131934129	1	599	599
599/-			
एके माप से डिजाइन कर			
सु वास्तु किया गया।			
दिनांक 01.09.20			
भुगतान कर		योग	599



भुगतान कर
निरस्त किया गया।

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

हस्ताक्षर

दिनांक 01.09.20

शुभा

Printed by
Govt. of C.P.
Hardi Bazar, Korba

2021/10/30 12:28

केश मेमो

मो. : 97543

ग्राम स्वैच्छा एवं जनरल स्वैच्छा

कालेज चौक , हरदीबाजार, जिला - कोरबा (छ.ग.)

25

दिनांक 08

प्राचार्य
श्री. ए. ए. ए. महा. हरदीबाजार

विवरण	मात्रा	दर
जीपी रिचार्ज 9131934129	1	599
599/-		
मौजिदा में निम्नलिखित कार्य		
सुचारु ढंग में किया गया।		
दिनांक 01.09.20 को प्राचार्य		
भुगतान कर		योग



(Signature)
Principal
Govt. G.B. College
Hardi Bazar, P.O.

निरस्त किया गया।

2021-10-30 12:28

केश मेमो

मो. : 9754348891

राज स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक , हरदीबाजार, जिला - कोरबा (छ.ग.)

क्र. 35

दिनांक 10-11-20

श्री प्राचार्य

पता शा. गी. भा. म. हा. हरदीबाजार

क्र.	विवरण	मात्रा	दर	रकम
1.	जीप्पो रिप्ल- 6261847239	1	599	599 --
				योग 599 -- 0

599/-
 एसे पांन सौ दिनांक के रूप
 के धुगता
 हनु पारित किया गया ।
 दिनांक 10.11.20 उलापाठ



मुसलमान कर
 निरस्त किया गया ।
 हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

दिनांक 10.11.20 प्राचार्य

दिनांक 10.11.20 उलापाठ

Handwritten signature

TOTAL

Rupees 599 -- 00

2021 10 30 12:28

केश मेमो

मो. : 9754348691

राज स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक , हरदीबाजार, जिला - कोरबा (छ.ग.)

102

क्र. 55

दिनांक 26.12.20

श्री श्री

पता रा. ग. भा. महा - हरदी बाजार

क्र.	विवरण	मात्रा	दर	रकम
1	बीपीए 6281847239	1	599	599 -
<p>599/-</p> <p>इस पारिष्ठ किया गया।</p> <p>13.01.21</p> <p>प्रमाणित</p>				<p>599 -</p> <p>योग</p>



हस्ताक्षर वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

26.12.20

Principal
Govt. S.E.C. College
Hornai, Bilaspur, Keonjhar

22AFVPR4176C1Z8

GSTIN : 22AFVPR4176C1Z8

TAX INVOICE

Original Copy

M R ENTERPRISES
MAIN ROAD, HARDIBAZAR, KORBA (C.G.)

Billed to : PRINCIPAL GOVT GRAMYA BHARATI MAHAVIDYALA

Address : HARDIBAZAR

39

Tel./Email : 9907463280 / mrenterprises2013.nr@gmail.com

GSTIN :

Invoice No. : 3647

Dated : 21-07-2019 (03:25 PM) Place : Supply : Chhattisgarh (22)

Sl. No. Goods / Services supplied	HSN/SAC	Qty	Unit	List Price	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Amount (*)
1. J10 WIFI ROUTER RAMMFD000659654	7530	1.00	Pcs	1,000.00	9.00%	76.27	9.00%	76.27	1,000.00
2. RECHARGE			RS	498.00	Exempt	0.00	Exempt	0.00	498.00
									0.00

भुगतान कर
निरस्त किया गया।
दिनांक 24.07.19 प्राचार्य

Less 1,498/-
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

Rupees One Thousand Four Hundred Ninety Eight Only
Cash - 1,498.00

पये एक हजार पार ली
अंशुभा देवी
इस पारित किया गया।
दिनांक 24-07-19 प्राचार्य
Authorised Signatory

Handwritten signature and notes in green ink.



GOVT.GRAMYA BHARTI COLLEGE HARDIBAZAR, KORBA CGEmail id gbvphardibazar@gmail.com contact No. 9425227782**List of Teacher Using ICT**

S.N	Name of Teachers	Designation	Department
1	Dr.Tuka Das Vaishnaw	Assistant Professor	Geography
2	Dr. Ishleskh Kumar Kaushik	Assistant Professor	Hindi
3	Dr. Tek Lal Patel	Assistant Professor	Zoology
4	Shri Suresh Kumar Chandraker	Assistant Professor	Geology
5	Dr. Shailja Thakur	Assistant Professor	Political Science
6	Shri Prabhat Kumar Pandey	Assistant Professor	Botany
7	Dr. Jitendra Kishore Mehta	Assistant Professor	Sociology
8	Dr. Madan Murari Vaishnaw	Assistant Professor	Chemistry
9	Dr. Anil Kumar Pandey	Assistant Professor	Economics
10	Shri Akhilesh Pandey	Assistant Professor	English
11	Dr. Mahesh Kumar Verma	Assistant Professor	Mathematics
12	Dr. Kartikeshwar Dubey	Assistant Professor	Phsics
13	Dr. S.Krishnamurthy	Assistant Professor	Chemistry
14	Mr.S.K.Dubey	Assistant Professor	Hindi
15	Mr. K.K Choudhri	Assistant Professor	Zoology
16	Mr. Pramod Rathore	Assistant Professor	Geography
17	Dr.Pushpa Vashtrakar	Assistant Professor	Geography
18	Mr. Rakesh Singh Rathore	Assistant Professor	Commers
19	Mrs.K.D. Vaishanaw	Assistant Professor	Sociology
20	Dr. Gyan Singh	Assistant Professor	Economic
21	Mr. Umashankar Chandra	Assistant Professor	Botany
22	Ku. Priyanka Rajput	Assistant Professor	Commers
23	Shilpa Yadaw	Assistant Professor	Physics
24	Sandeep Kumar	Assistant Professor	Chemistry
25	Ku. Diksha Pandey	Assistant Professor	English
26	Fulan Suryawanshi	Assistant Professor	Political Science
27	Mrs. Durga Sharma	Assistant Professor	Maths
28	Mr. Teras Ram Dinkar	Assistant Professor	Botany
29	Mr. Harnarayan Kashyap	Assistant Professor	Hindi
30	Sanjay Kumar Patel	Assistant Professor	Zoology
31	Manoj Barve	Assistant Professor	Computer Science
32	Ku. Usha Chaturvedy	Assistant Professor	Geology
33	Rakesh Kori	Assistant Professor	History
34	Lekh Ram Sahu	Assistant Professor	English
35	Satyawart Thakur	Assistant Professor	Physics
36	Sweta Soni	Assistant Professor	Maths

Note - All The Teachers are teaching in online mode from academic session 2019-20

Principal

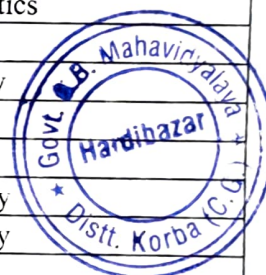
Govt. Gramya Bharti College
Hardi Bazar, Dist. Korba (C.G.)

GOVT.GRAMYA BHARTI COLLEGE HARDIBAZAR, KORBA CG

Email id gbvphardibazar@gmail.com contact No. 9425227782

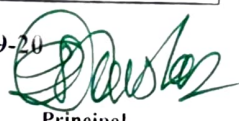
List of Teacher Using ICT

S.N	Name of Teachers	Designation	Department
1	Dr.Tuka Das Vaishnav	Assistant Professor	Geography
2	Dr. Ishleskh Kumar Kaushik	Assistant Professor	Hindi
3	Dr. Tek Lal Patel	Assistant Professor	Zoology
4	Shri Suresh Kumar Chandraker	Assistant Professor	Geology
5	Dr. Shailja Thakur	Assistant Professor	Political Science
6	Shri Prabhat Kumar Pandey	Assistant Professor	Botany
7	Dr. Jitendra Kishore Mehta	Assistant Professor	Sociology
8	Dr. Madan Murari Vaishnav	Assistant Professor	Chemistry
9	Dr. Anil Kumar Pandey	Assistant Professor	Economics
10	Shri Akhilesh Pandey	Assistant Professor	English
11	Dr. Mahesh Kumar Verma	Assistant Professor	Mathematics
12	Dr. Kartikeshwar Dubey	Assistant Professor	Phsics
13	Dr. S.Krishnamurthy	Assistant Professor	Chemistry
14	Mr.S.K.Dubey	Assistant Professor	Hindi
15	Mr. K.K Choudhri	Assistant Professor	Zoology
16	Mr. Pramod Rathore	Assistant Professor	Geography
17	Dr.Pushpa Vashtrakar	Assistant Professor	Geography
18	Mr. Rakesh Singh Rathore	Assistant Professor	Commers
19	Mrs.K.D.Vaishanaw	Assistant Professor	Sociology
20	Dr. Gyan Singh	Assistant Professor	Economic
21	Mr. Umashankar Chandra	Assistant Professor	Botany
22	Ku. Priyanka Rajput	Assistant Professor	Commers
23	Shilpa Yadaw	Assistant Professor	Physics
24	Sandeep Kumar	Assistant Professor	Chemistry
25	Ku. Diksha Pandey	Assistant Professor	English
26	Fulan Suryawanshi	Assistant Professor	Political Science
27	Mrs. Durga Sharma	Assistant Professor	Maths
28	Mr. Teras Ram Dinkar	Assistant Professor	Botany
29	Mr. Harnarayan Kashyap	Assistant Professor	Hindi
30	Sanjay Kumar Patel	Assistant Professor	Zoology
31	Manoj Barve	Assistant Professor	Computer Science
32	Ku. Usha Chaturvedy	Assistant Professor	Geology
33	Rakesh Kori	Assistant Professor	History
34	Lekh Ram Sahu	Assistant Professor	English
35	Satyawart Thakur	Assistant Professor	Physics
36	Sweta Soni	Assistant Professor	Maths



Note - All The Teachers are teaching in online mode from academic session 2019-20

SAMPLE


Principal

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

Handwritten notes on a chalkboard:

- 1. (Pharmacokinetics)
- 2. (Pharmacodynamics)
- 3. (Pharmacokinetics)
- 4. (Pharmacodynamics)
- 5. (Pharmacokinetics)
- 6. (Pharmacodynamics)
- 7. (Pharmacokinetics)
- 8. (Pharmacodynamics)
- 9. (Pharmacokinetics)
- 10. (Pharmacodynamics)

Asst Prof - T.R. Di... (host)



Prabhat Pandey (me)

Zoom meeting controls: Mute, Video, Chat, End Meeting, Help



TEACHING SOCIAL RESPONSIBILITY-A NEED

Zoom meeting participants: Dr Jay singh, You, Dr Jay, 39 others

1:16 PM nep-gxpd-jjk

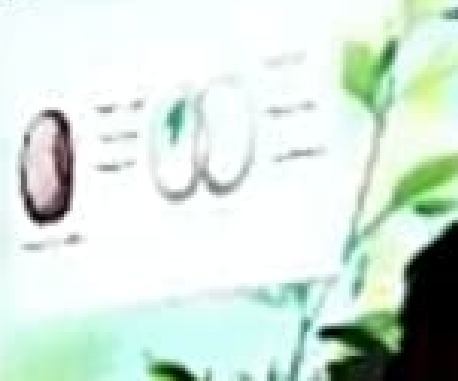
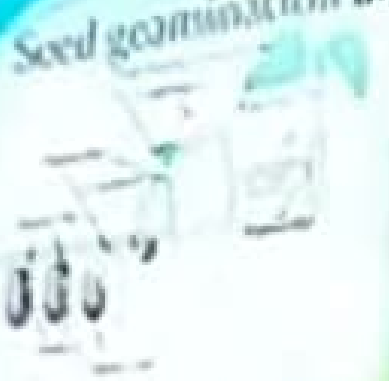
Zoom gallery view showing participants: Nisha, Jaishree, Karina, Jaya, You, Pooja

11:49 AM obv-nafy-jre

Zoom gallery view showing participants: Annu, Suraj, Pr: 2 others

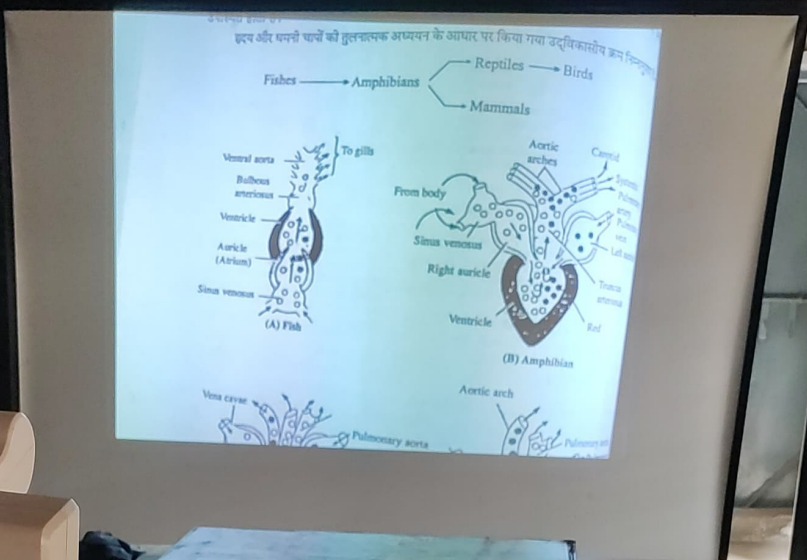
Zoom meeting controls: Backgrounds, Mute, Video, Chat, End Meeting, Help


Seed germination and seedling growth



Plant development is a process that starts from the seed. Plant development begins when a seed is placed in a favorable environment. The seed embryo is planted into the soil and it begins to grow. The seedling grows and develops into a mature plant.





 GPS Map Camera



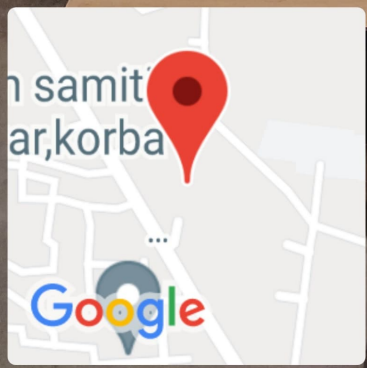
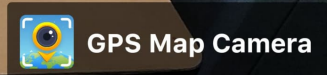
Hardi Bazar, Chhattisgarh, India

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

Lat 22.315257°

Long 82.545121°

11/12/21 11:55 AM



Hardi Bazar, Chhattisgarh, India
8G7R+RRJ, Hardi Bazar, Chhattisgarh 495446, India
Lat 22.314902°
Long 82.542996°
11/12/21 06:47 PM