

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.)

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 ph / 1000 DVD writer Make - HCL	06 Nos	24500/-	147000/- 147000/-
02	UPS 0.6 KVA (Etek) Model: Ende	06 Nos	2050/-	12300/-

मूल्य में
विवरण दिया गया है।
दिनांक 22-11-21

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
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 -

Payment 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
Return



Decon Data
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 (G.G.) - 495 678 Ph. 01158 223142
Email: decondata@rediffmail.com

Bill No 7053
Date

Order No
Date

SRV
Mandla, Korka

DESCRIPTION

Qty.	Rate	Amount
1	29900/-	29,900.00
1	16990/-	16,990.00
1	1900/-	1,900.00
1	800/-	800.00
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
Pre / Cam / CPU / Fan

USB mouse female

Random Key

Keypatching

भारतीय नगर
निरन्तर चलाया गया।
दिनांक 6.5.20

Order No. _____ Dated _____

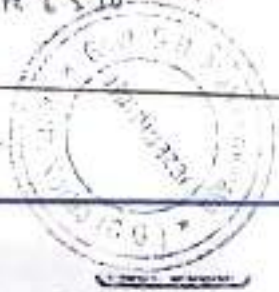
Terms: Payment should be made on delivery

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	200
TOTAL	51040.00

For DECON DATA SERVICES



90 days
Warranty
FOR



Signature

2021-11-17 12:57

DECON DATA SERVICES

HARDWARE SOFTWARE & ACCESSORIES

INVOICE

907
 Near Indragiri Campus, PTA Road
 Korba (C.G.) 495 878 PH 07758-271142
 Email: decondata@protonmail.com

Bill No 6911
 Date 9.11.09

Order No
 Date

GV Ref
 Hantaran

DESCRIPTION	Qty	Rate	Amount
Computer System Dual Core 2.0094/2.65 DDR2/160GB/ DVD RW/18.5" TFT/ RGB/ Optical mouse	01 No.	26,500/-	26,500.00 ✓
LWS 0-6204	01 No.	2,050/-	2,050.00
Net printer Antino 160 capacity	14 No.		8,150.00
Label Printer 1600	02 No.	5,950/-	11,900.00

Das 190402 fl 15.12.09
 204-61575/-
 second form

Stamp: 15.12.09
 (Circular stamp with logo)

Dated _____
 VAT Nilai
TOTAL 48,600.00

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

free.
 For DECON DATA SERVICES



Signature

202111171302

Com (0)

DECON DATA SERVICES

PERIPHERAL SOFTWARE & ACCESSORIES

INVOICE

947
New Address: Jalan Cempaka P.H. Road
Kuala Lumpur, 430 078 PM 07155 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 ORUA ✓	01 No.	2,050/-	2,050.00
Net protect antivirus 160 kapsul ✓	14 No.		8,150.00
Wireless Printer 1640 ✓	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



Signature: D...
Principal
Gore...
Mandi... (G.C.)

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 २५ २०१९ रोजी जारी
किताब
वै. २४०६७४
२५-०६-१९

भुगतान कर
निरस्त किया गया
दिनांक: ०९.०६.१९

वै. २४०६७४ दि. ०६.०६.१९
रक. ११,२४०/- अक्षर किया।

Total Amount Before Tax 18000.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	A.Tax	IGST	Additional Tax
	18000	9.00%	1620.00	9.00%	1620.00	0.00%	0.00		
								1620.00	
								1620.00	
								0.00	
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.) - 495 878 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 EQ11W3512	01	32000/-	32000/-

भारतीय
निर्यात निर्यात
1000 1.10.09

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

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

भारतीय
निर्यात निर्यात
1000 1.10.09

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

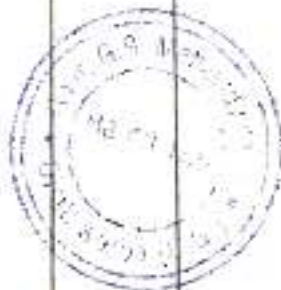
Order No. :

Date :

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

No.	DESCRIPTION	Qty.	Rate	Amount
1	Samsung Printer ML2971NOR Laserjet Printer duplex	01NO	16900/-	16,900.00
2	Toner Cartridge 102 for Samsung ML2971	01NO.	4400/-	4,400.00

मुद्रित कर
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 रजदीकी राशे एवं कर
 - (2) राज्य शासन द्वारा दी गई छवि
 - (3) कोई गारंटीय बाह्य कर
 - (4) इससे पूर्व किसी बाका बिल

This Line to be used and other crossed out - यहाँ राशे की शुद्ध रकम को लिखा जाए। The Net amount of the claim in words and figures as will be paid by the bank after deducting bank charges etc. To be filled up by the claimant.

2012.11.27 20:06

॥ Shri Ganesh namah ॥

CREDIT BILL

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/B No

Date

Challan No.

Date:

To The Principal
Munim Bhashi Vidyapeeth Hardi Bazar, Korba

Sl. No.

Description

Qty.

Rate

Amount
Rs. P.

Lasser Printer H.P.

✓ 1 No

6850/-

6850

भुगतान कर
निरस्त किया गया ।
दिनांक 8-11-12 प्राचार्य



[Handwritten Signature]

Principal
Bhashi Vidyapeeth
Hardi Bazar, Korba

Net 50

6850

342 = 0

7192 = 0

G TOTAL

7192

Seems that the bill is not
correctly prepared

बी.के. ट्रेडर्स

255485 (विनांक)
 9300-818264

कार्यालय : उत्तम गली, हरदोय बाजार गेट नं. 8, मोल बाजार, विलासपुर (छ.ग.)
 विक्रेता : श्रीलक्ष्मी स्टेशनरी, सांख्यिक गृह्य एवं ज्वेल आर्ट्स सप्लायर
 प्रति.

आमंत्रित
 आर्य समाज विद्यापीठ
 हरदोयबाजार वि. कोरबा (छ.ग.) विनांक

21/08/21

विवरण	दर प्रति भाग	कुल राशि	विवरण
1 set फोटोकॉपी प्रतिलिपि केबल भाग 2120 केबीसी-रेल एवं हरदोयबाजार 2KV केर सप्लायर	40000/-	40000=00	
		40000=00	
	VAT 4%.	1600=00	
		41600=00	

भुगतान कर
 निरस्त किया गया ।
 विनांक 25-2-21 प्राथमिक

इस्तालिम हुआ है: हाँ ल गात्र

को
 स्वीकृत

कुमारपुत्र
 नं. 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 10% वार्षिक व्याज 10% के विनांक से जमा।

बी.के. ट्रेडर्स
 विलासपुर

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



DECON DATA SERVICES

COMPUTER HARDWARE SOFTWARE & ACCESSORIES

INVOICE
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 L/D	01 No.	5700.00	5,700.00
06.	Cable Copper 2+1 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

Challan No. : 345678	Dated : 30/01/15	VAT	
Rupees : 1,00,000/-	शुद्ध मूल्य	TOTAL	
24% Interest will be charged if the amount is not paid within 15 days			
E. & O. E.	शुद्ध मूल्य	For, DECON DATA SERVICES	



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. : JVL/109
 Date : 30/7/15

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

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 - R25415.00 2-1,87,918.-				164,840.00
Challan No. Dated			VAT @ 14%	23,078.00
Rupees <u>One Lakh Eighty Seven thousand Nine</u>			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. G. B. Collage
 Hordibazra (C.G.)



Attendance Machine (01)

Tax Invoice

SECOR DATA SERVICES 15-19
 INCORPORATED IN INDIA
 REGD. OFFICE: 2285260158
 2285260158
 2285260158
 2285260158
 2285260158
 2285260158
 2285260158
 2285260158
 2285260158
 2285260158

Buyer
 Govt. Ganga B...
 Hardi Bazar
 Kurba
 State Name: ...

Invoice No: 18-1915819022
 Definite Date:
 Supplier - Ref:
 Buyer's Order No.:
 Delivery Document No.:
 Invoiced Amount:

Date: 0-09-2018
 State Taxes of Payment: 0%
 Other Taxes: 0%
 GST: 18%
 Delivery Note Date:
 Distribution:

2497

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: 2017111004		1 pcs			

1,334.75
 1,334.75
 (10.01)

Handwritten:
 12599/-
 नो. फॉर एक्स्ट्रा चार्ज नो. एडवांस
 4 पुरवाते
 4 पुरवाते बिना नवा 1
 2017-18-19 बिना नवा
 2018

Stamp:
 2018

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	18%	2,669.50	0%	0.00	2,669.50	
	Total		14,830.51		1,334.75	2,669.50	

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

Handwritten:
 2017-18-19 बिना नवा
 2018 (नवा)

Company's GST No: 2285260158
 Company's PAN: AENPQ158E

Company's Bank Details:
 Bank Name: PUNJAB NATIONAL BANK
 A/c No: 231905190011007
 Branch & IFSC Code: KURBA & PUNB0231900

Signature: _____
 We declare that the goods are as per the invoice and the invoice is correct and true for SECOR DATA SERVICES 15-19

SUBJECT TO KURBA & PUNJAB
 Tax and Computer Generated Invoice



Handwritten Signature:
 Principal
 Govt. G.B. College
 Hardi Bazar, Kurba

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 990 Make - ECCL	01/No.	28,500/-	28,500.00
<p>चक्र नं. 306833 R-26418 अ. 324901</p>		<p>भुगतान कर निरस्त किया गया। दिनांक 26-08-15 वापस</p>		<p>र को मान की जात रके डी वेणव)</p>
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	

Handwritten signature

Principal
Govt. G.B. College
Hordhoban, Korba

Attendance machine (01)

DECON DATA SERVICES

Tax Invoice

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

Invoice No
15-20/DECON
 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/-
 एस् एल टाइम एटेंडेंस माइक्रो मॉड्यूल के पुरवारा
 11 वास्तव किया गया।
 दिनांक 19-12-18

Amount Chargeable (in words)
INR Eleven Thousand Nine Hundred Only

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

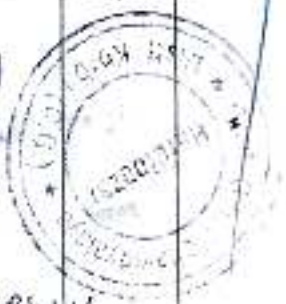


351
 Govt. G.P.
 Mardi Bazar, Korba

बाजार,
 15203206
 11/2/16

NO.	PARTICULARS	QTY.	REMARKS
01	Samsung LED Model H UA 40H5270A	01	44990/-

गिरा कर
 निरस्त किया गया।
 दिनांक 4.2.16



पेडनं 306439 8/4/16
 अन्तर्गत

(Handwritten signature)

(Handwritten signature)
 04/01/16

44990/-

सैमसा
 (Handwritten signature)
 गवर्नर
 चत्तिसgarh
 रायपुर (C.G.)

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

(Handwritten signature)
 Principal
 Govt. G.P. Korba
 Mardi Bazar, Korba (C.G.)

117202338

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

सं. 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

Dasbua



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** *Grand* *Gourumya Bharti College* *Hardibagan* *Hardibagan*
Date *12/11/16*

Delivery details

PARTICULARS	QTY.	RATE	AMOUNT
Battery Okaya 150 AH 6000 T	✓ 3pc	11500	34500/-
<p>मोबा नं 3068371 र. 01.01.16 जुड. 464001- जलविद्युत</p> <p>For कुल मूल्य कर निरस्त किया गया। दिनांक 01.01.16</p>			
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

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



TAX INVOICE

M R ENTERPRISES

Buyer's Name: Mr. Ramesh Chandra
 Buyer's Address: ...
 Buyer's Phone: ...
 Buyer's Email: ...

Invoice No: ...
 Date: ...
 Place: ...
 Address: ...

Description of Goods

Item Code	Qty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
...	100	...	150.00	12%	18.00	6%	9.00	177.00
...	100	...	180.00	12%	21.60	6%	10.80	212.40

Handwritten: 792387 R 9 11 17

Handwritten: 19 200 - ...

भारतीय कर
 नियंत्रण किया गया।
 दिनांक 09.11.17

Handwritten signature and stamp

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

Rate	Taxable Amt.	CGST	SGST	Total Tax
...	15,000.00	1,800.00	900.00	2,700.00

Amount Nineteen Thousand Two Hundred Only
 Rs. 19,200.00

Buyer's Signature



for M R ENTERPRISES
 [Signature]
 Authorized Signatory

Principal
 Govt. GS College
 Handi Bazar, Karbi (J. 71)

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 SHAHAYIYALA

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

पये एक हजार पाँच सौ
अब्ज केवल के शुद्धांक
शु पाठित किया गया।
दिनांक 24-07-19

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

Receiver's Signature

Authorised Signatory

(Signature)
Principal
Govt C. B. Office
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
Mandi, K. K. K. (G.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. सह. हरदीबाजार

क्र.	विवरण	मात्रा	दर	रकम
1	आरक्षित नेट रिपान 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 प्राचार्य-
पता रा. वि. भा. म. म. वि. हरदी बाजार

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

मजदूर
क

मुकम्मल कर
किरस्ता 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>				
<div data-bbox="726 1601 1021 1904" data-label="Image"> </div>				894-/-
<div data-bbox="311 1433 694 2027" data-label="Text"> <p><i>[Handwritten signatures and initials]</i></p> </div>				योग = <i>[Signature]</i>

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

हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

राज स्टेशनरी एवं जनरल स्टोर्स

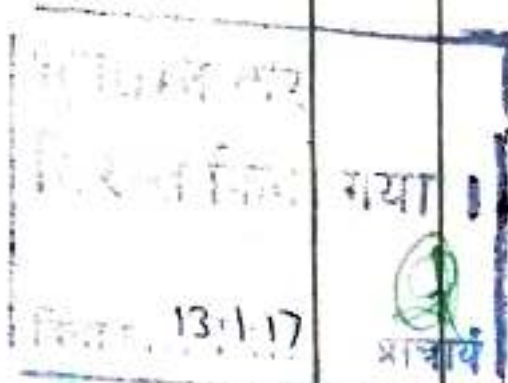
कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़) (145)

933

दिनांक 08-01-17

प्राचार्य

श्री. श्री. महा. हरदीबाजार

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

कोरबा

Pf



Signature

साक्षर

Proprietor
Raj Stationery & General Stores
Korba, C.G. District

बास्ते, 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. शर्मा - हरदीबाजार

विवरण	मात्रा	दर	रकम
आश्चर्य के रिपॉर्ट 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="606 940 1021 1299" data-label="Text"> <p>भुगतान कर निरस्त किया गया।</p> <p>दिनांक: 02-05-17</p> </div> <div data-bbox="718 1299 989 1590" data-label="Image"> </div> <div data-bbox="367 1164 590 1388" data-label="Text"> <p>Handwritten signature and initials in blue ink.</p> </div>			
		949	
		बोन	Signature

Handwritten signature in green ink.
 Principal
 Govt. G.P.
 Haradi 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, कोरवा विभागीय
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;"> <p>भुगतान वर निरस्त किया गया दिनांक 12-12-17</p> </div>				
<p>चार की किताबें उपलब्ध</p>				499
<p>हस्ताक्षर</p>				<p>योग - Signat</p>



Principal
Govt. G.P.S.
Haradi Bazar

वास्ते, राज स्टेशनरी एवं जनरल स्टो

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. Sch.
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 पाचारि			



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

शब्दों में चार सौ अठ्ठाईस केवल
459/-
पदे चार सौ अठ्ठाईस केवल

के भुगतान
तु पारित किया गया।
दिनांक 28.09.18
पाचारि

GTIN 22AI VPR4176C1Z8

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 fee charge	1	398/-	398/-
<p>398/-</p> <p>अपने बैंक खाते में</p> <p>दे पुराना</p> <p>द्वारा पारित किया गया।</p> <p>दिनांक 30-03-19</p> <p>उत्पाद</p> <p>का धा 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 CHONCHARD BAZAR
TEH. PALL, 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
JZO 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. College
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. टी. शर्मा, हरदीबाजार

विवरण	मात्रा	दर	रकम
जीमो रिपॉर्ट 9131934129	1	599	599
599/-			
एवम् मांग सी डिपॉजिट कर			
कु राशि किता बका ।			
दिनांक 01.09.20			
भुगतान कर		योग	599



निरस्त किया गया ।

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

हस्ताक्षर

दिनांक 01.09.20

शुभा

Printed by Govt. of Chhattisgarh, Hardi Bazar, Korba

2021/10/30 12:28

केश मेमो

मो. : 97543

ग्राम स्वैच्छा एवं जनरल स्वै

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/-		
मो. मा. सो. वि. महा. कोरबा		
शु. वा. किया गया।		
दिनांक 01.09.20		
भुगतान कर		योग



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

भुगतान कर
शु. वा. 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 --

599/-
 एसे पांन सौ दिनांक के रूप
 के धुगता
 हनु बारिक कि. म. म. म. म.
 दिनांक 10.11.20 उलापाठ



मुसलान 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/-

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. 31-आ-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>				
			योग	599-



हस्ताक्षर वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

दिनांक 26.12.20

26.12.20

Handwritten signature

Principal
Govt. S.E.C. College
Harami, Bazar, Korba

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
Authorised Signatory

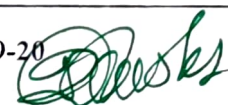
Handwritten signature and notes in green ink.



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

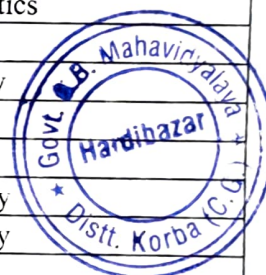
Govt. Gramya Bharti College
Hardi Bazar, Dist. Korba (C.G.)

GOVT. GRAMYA BHARTI COLLEGE HARDIBAZAR, KORBA CG

Email id gbvphardibazar@gmail.com contact No. 9425227782

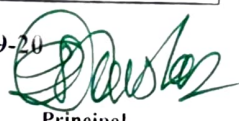
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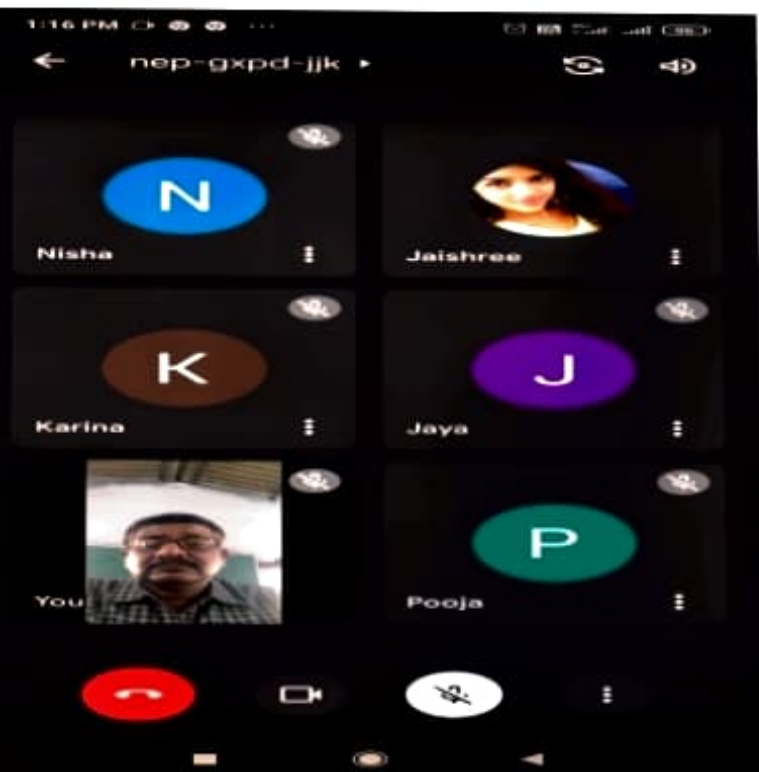


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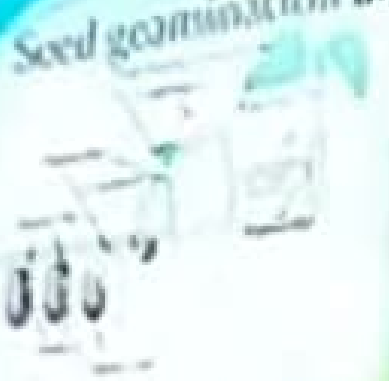
SAMPLE


Principal

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



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 suitable environment. The seed embryo is planted into the soil and it begins to grow. The seedling grows and develops into a mature plant.

