

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. GRAMA 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	1 pcs	27,881.36	pcs		27,881.36
2	22" LED MONITOR FULL HD	8528	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


210223 12-18-09-16
जस्ट बिल

CGST
SGST
7,195.20 - 42,850.00 -
इस पर 18% टैक्स काटने पर
अपना लेखी एगार सब का अपना देवल
इसु पारित किया गया।
बदांक 18-09-18 उखापाठ

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.) - 495 078 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/- 147000/-
02	UPS 0.6 KVA (Etek) Model Indra	06 Nos	2050/-	12300/-

मूल्यमात्र पर
किरण विद्या सेवा ।
दिनांक 22-11-21

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
Hindustan, Korba

DESCRIPTION	Qty.	Rate	Amount
Lenovo Desktop PC Intel DC CPU / 2GB RAM / 250GB / 19" LCD / DVD RW / 2 TB / mouse / Cable / Vista OS	01 No	29900/-	29,900 -
Samsung MO LT 4521 Pen / scan / copy / fax	01	16990/-	16,990 -
UPS 600VA Brand	01	1900/-	1,900 -
Antivirus 4 yrs	02	800/-	1,600 -
Kaspersky Antivirus	01	450/-	450 -

भुगतान कर
निरस्त किया गया ।
दिनांक 6.5.10

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

HCL LG XEROX COMPAQ hp

Principal
Govt G.E. College
Harsi 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
Pm / 1cm / 207 / Cam

VISORVA frame

Random Key

Warranty

भारतीय नगर
निरन्तर चलाया गया।
दिनांक 6.5.20

Order No. _____ Dated _____

Terms: *Payment should be made on delivery*

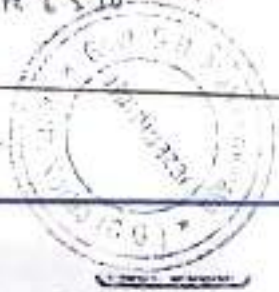
20% amount will be charged if the amount is not paid within 15 days
Cheque No. 733749 / R 6.5.20

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 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
 Hsrbibaca

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/-	26,500.000 ✓
UPS 0-6204	01 No.	2,050/-	2,050.000
Net printer Antino 160 capacity	14 No.		8,150.000
Label printer 1600	02 No.	5,950/-	11,900.000

Das 190402 fl 15.12.09
 204-61575/-
 second form

Stamp: 15.12.09
 (Circular stamp with text)

Dated _____
 VAT Nilai
 TOTAL 48,600.000

Twenty Eight Thousand 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 ORION ✓	01 No.	2,050/-	2,050.00
Net protect antivirus 160 kapsul ✓	14 No.		8,150.00
Label Printer 1600 ✓	02 No.	5,950/-	11,900.00

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

15.11.07
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 1000
90 d
2007

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. Mandliwara

Order No

Date

Sr.No.	DESCRIPTION	Qty	Rate	Amount
01	PC Desktop Computer Intel P4 Dual Core Processor / 1GB DDR2 RAM 2 * 512MB + HD 160GB / MS Office 10.5" CRT / 100W	06 Nos	24,500/-	1,47,000/- ✓
02	UPS 600VA C/P/S	01 No	2,000/-	2,000/-
03	Laser Printer Samsung 1640	01 No	5,900/-	5,900/-
04	Network Switch 8port 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 _____

Rupees One lakh _____

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

E & O E

VAT Invoice
TOTAL 1,86,400/-

For DECON DATA SERVICES

Signature

Principal
Govt. P.H. Mandliwara
Mandliwara, Korba (C.G.)



GSTIN No. 22BBQPS8641K120

RETAIL INVOICE

Original For Buyer

Annapurna Graphics

Dada 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 नं. 15
बिल मूल्य 18000/-
बिल मूल्य 18000/-
बिल मूल्य 18000/-
बिल मूल्य 18000/-

भुगतान कर
निरस्त किया गया
दिनांक: 09.06.19

बिल नं. 240876 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	
								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 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

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

भारतीय
निर्यात निर्यात
1000 11.10.09

Subject to Korba Jurisdiction

INVOICE

TECON 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, Madhya Pradesh

- क्या जाता है कि
- (1) बाका रजदारी वाले एवं का
 - (2) राज्य शासन द्वारा दी गई प्री
 - (3) कोई गारंटीय वाहन का उ
 - (4) इससे पूर्व किसी वाहन किरा

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

2012.11.27 20:06

॥ श्री गणेशाय नमः ॥

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.)



Date: 1/3/20 Challan No. _____

To: The Principal
Munhya Bhawan Vidyapeetha Harbi Bazar, Korba

Sr No.	Description	Qty.	Rate	Amount	
				Rs.	P.
	Lasser Printer HP. ✓	1 no	6850/-	6850	00
				6850	00
				342	00
				7192	00
			G TOTAL	7192	00

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



[Handwritten Signature]

Annual
Bank A/c. of
Rajkamal Stores Korba

Seems that the bill is not
correctly entered

बी.के. ट्रेडर्स

255485 (वि.सं.)
 नं. 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.

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

21/08/21

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

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

इस्तालिका हुआ है: हाँ/नहीं

को
 स्वीकृत

कुशाग्र आर्ट्स
 नं. 133690
 For B.K. TRADERS
 B.K. Prasad

SBI
 Rampur Kumbha (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 दरों से लेना।

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. : 109/15
Date : 30/1/15

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

Order No. : 109/15
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/D/A 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	800mtr	32.00	2,600.00

ने मा
दान
हे।
॥
प्रकार
(स.स.)

Challan No. : भयतान कर	Dated :	VAT
Rupees : विस्तार किया गया।		TOTAL
24% Interest will be charged if the amount is not paid within 15 days		
E. & O. E. : विना. 2.4. 15। राचार		For, DECON DATA SERVICES



CCTV

Tax Invoice



DECOM DATA SERVICES
C-10, Phase-1, Sector-14, Gurgaon, Haryana
Near DLF Phase-2, Gurgaon
Haryana-122002
Tel: 01294-500000
Fax: 01294-500001
E-mail: sales@decomdata.com

Invoice No: 19.20/DEC.061
Delivery Date:

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

Buyer: Govt. Gramya Bharati 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:

Sr. 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
							24,661.09
							2,219.60
							2,219.60
							110.00
Total							₹ 29,100.00
							E & O C

CGST
SGST
ROUNDUP

29,100/-
29,100/-
29,100/-
29,100/-
29,100/-
29,100/-



No. A-649157 dt. 12-12-19

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

Company's VAT TIN: 22236200888
Company's PAN: ABAJPG696C

Company's Bank Details
Bank Name: PUNJAB NATIONAL BANK
A/c No: 2319008790001567
Branch & IFSC 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

Principal
Govt. Gramya Bharati 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. : 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-R21415 Dtd. 30-7-2015				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

SECUN DATA SERVICES 15-19
 INCORPORATED IN INDIA
 REGD. OFFICE: 22852801038
 HUDA, SECTOR 15, PHASE 1, Gurgaon, Haryana
 GSTIN: 0722852801038
 PAN: AADNPQ146E
 CIN: U72900HR2015PTC000119
 Website: www.secun.com
 E-mail: info@secun.com

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

Invoice No: 18-191528P002
 Definite Date
 Supplier - Ref
 Buyer's Order No.
 Delivery Document No
 Invoiced through

Date: 05-Sep-2018
 State Terms of Payment: 30
 Other Terms/Conditions
 Credit
 Delivery from Date
 Destination

2499

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: 800211-0004		1 pcs			

1,334.75
 1,334.75
 (10.01)

Handwritten:
 125091-
 श्री. जय एन. एन. सिंह
 श्री. जय एन. एन. सिंह
 श्री. जय एन. एन. सिंह
 श्री. जय एन. एन. सिंह

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	Tax 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:
 2018/09/05
 2018 (Date)

Company's GST No: 22852801038
 Company's PAN: AADNPQ146E

Company's Bank Details:
 Bank Name: PUNJAB NATIONAL BANK
 A/c No: 231905790011007
 Branch & IFSC Code: KURIA & PUNB0231900

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

for SECUN DATA SERVICES 15-19

SUBJECT TO KURIA & PUNB0231900
 Tax & Computer Generated Invoice



Handwritten Signature:
 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 Machine 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>चक्रान्त - 306833 R-26418 a. 324901</p>		<p>भुगतान कर निरस्त किया गया। दिनांक 26-08-15 वापस</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	

र को मान
1 की जात
2015
डी. वैष्णव



Signature

Principal
Govt. G.B. College
Hordhoban, Korba

Attendance machine (01)

DECON DATA SERVICES

Tax Invoice

DECON DATA SERVICES
 15-20/DECON/066
 CH 8638
 060
 Supplier's Ref
 Buyer's Order No
 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 pcs	10,084.75	pcs		10,084.75
						CGST 907.63
						SGST 907.63
						ROUNDUP (-10.01)
Total						₹ 11,900.00

11900/-
 11900/- एन.सी.टी. के साथ
 के पुरकार
 11900/- के पुरकार
 11900/- के पुरकार

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

HSN/SAC	Taxable Value	General Tax Rate	General Tax Amount	SGST Rate	SGST Amount	TOTAL 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, KURBA (C.G.)

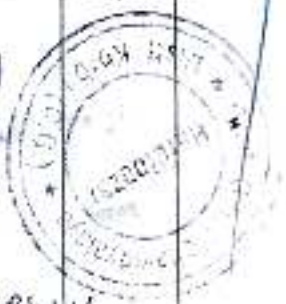


351
 Govt. G.P.
 Mardi Bazar, Korba

बाजार,
 15203206
 11/2/16

NO.	PARTICULARS	QTY.	REMARKS
1	Samsung LED Model H UA 40H5270A	1	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
 कर्नाट
 कानन (10)

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
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
जुड-464001-जलवि

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

Dr. Anand
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: 011-12345678
 Buyer's Email: ramesh.kumar@example.com

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

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	75.00	12%	180.00	6%	90.00	445.00

Handwritten notes and signatures:
 792387 R 9 11-17
 19,200 - 19,200
 [Signature]

Stamp: **भारतीय करा निर्यात विभाग**
 तिथि: 11.11.17

Net Total	19,200.00
CGST	2,304.00
SGST	1,152.00
Grand Total	22,656.00

Rate	Taxable Amt.	CGST	SGST	Total Tax
150.00	100.00	12.00	6.00	18.00

Amount in Words: Nineteen Thousand Two Hundred Only
 19,200.00

Terms & Conditions

- All goods are sold as per invoice.
- 18% GST will be charged if the recipient is not registered.
- Goods are to be delivered within 10 days.
- Payment to be made within 10 days.

Buyer's Signature



for M R ENTERPRISES

[Signature]
 Authorized Signatory

Principal
 Govt. GS College
 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



No Exchange No Return

दिनांक 23-06-17

प्राप्त

Customer Singh

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

[Signature]

Less 1,498/-

पये एक हजार पाँच सौ

Grand Total ₹

1,498.00

शुद्ध कर के रूप में

शुद्ध करित किया गया।

Tax Rate	Taxable Amt.	CGST Amt.	IGST 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

दिनांक 24.07.19

हस्ताक्षर

[Signature]

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 ।</p> <p>दिनांक 26.03.16</p> <p>प्राचार्य</p>			949--



949--

वोन

Signature

हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

Handwritten signature/initials in green ink.

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

केस नं०

नं० 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>इ आदखे पौरावे मज</p>				894 - -
योग -				Signature

Principal
K. M. 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 रिपार्ज 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>				
<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.C. College
Haradi Bazar, Korba (C.G.)

हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

राज स्टेशनरी एवं जनरल स्टोर्स

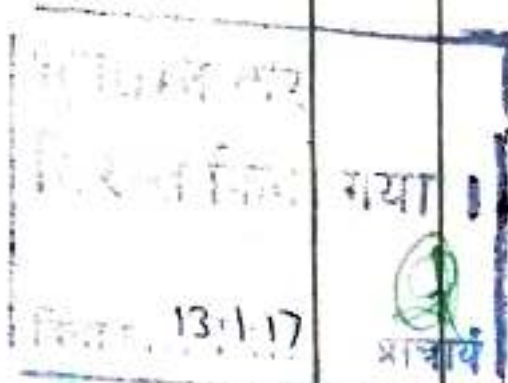
कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़) (145)

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




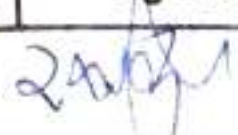
Proprietor
Raj Stationery & General Stores
Korba, C.G.P.

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	
		Signature	

Handwritten signature in green ink.

Principal
Govt. G.P.
Haridwar Bazar

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

केश पेपे

नं 9754348891

राज स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक हरदीबाजार, जिला-कोरवा (छत्तीसगढ़)

904

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
<p>भुगतान नर निरस्त किया गया दिनांक 12-12-17</p> <p>प्रमाण</p>				
<p>चार की किताबें उपलब्ध</p>				499
<p>हस्ताक्षर</p>				<p>योग - Signat</p>

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

Principal
Govt. College
Haradi Bazar

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</p> <p>निष्ठ पारित किया गया।</p> <p>द्वारा</p> <p>द्वारा</p>		<p>भुगतान कर</p> <p>निरस्त किया गया।</p> <p>दिनांक 28.05.18</p> <p>प्राचार्य</p>		<p>499-00</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
 मद्रा: ह.र.उ. बाजार

क्र.	विवरण	मात्रा	दर	रकम
	गेर 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 अस्सी केवल
 499/-
 पाचे चार सौ निम्नलिखित

के भुगतान
 से निरस्त किया गया।
 दिनांक 28.09.18
 पाचारि

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. 9131934129

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>उच्चाधिकारी</p>				498
<p>मुगलान कर</p> <p>निरस्त किया गया।</p>				योग -
<p>दिनांक 24-01-19</p> <p>प्राचार्य</p>				Signature

हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

Deer Law

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

GTIN 22AI VPR4176C1Z8

M.R. ENTERPRISES

BUS STAND, HARDI BAZAR Mo. : 9893258581, 9907463200

No. 2431
Ms

Date: 21/2/19

Principal Court C.B.C. Hardi Bazar

S/No.	Particulars	Qty.	Rate	Amount
1	G fee charge	1	398/-	398/-
<p>398/-</p> <p>अपने बैंक अकाउंट से</p> <p>दे पुराना</p> <p>दे पुराना किन्ना गया।</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

केश मेमो

नं 9754348691

राज स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़)

क्र. 576

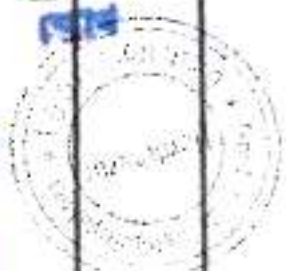
दिनांक 04/11/19

श्री

पता

प्रधान
रा. नं. 451 - हरदी बाजार

क्र.	विवरण	मात्रा	दर	रकम
1	निमो-रिवाज (9131934129)	1	444	444 -
	444/- यदि यह नोटिफिकेशन के मुताबिक इस पारित किया गया। हरदीक के द्वारा किया गया।			
	भुगतान कर निश्चित किया गया।			444 -
	दिनांक 04/11/19		सोन	Signature



हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

[Handwritten Signature]

Principal
Govt. G.P. School
Haradi Bazar

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>पारित किया गया।</p> <p>दिनांक 12-06-20</p>			599-
योग			



हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

[Handwritten Signature]

Principal
Govt. G.S. Korwa
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 किता बचा ।			
दिनांक 01.09.20			
भुगतान कर		योग	599



भुगतान कर निरस्त किया गया ।

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

हस्ताक्षर

दिनांक 01.09.20

शर्मा

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/-		
मौज में निम्नलिखित		
निम्नलिखित किया गया।		
दिनांक 01.09.20		
भुगतान कर		योग



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

निम्नलिखित 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 पारित किया गया ।
 दिनांक 10.11.20 उलापाठ



मुसलान कर
 निरस्त किया गया ।
 हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

दिनांक 10.11.20 प्राचार्य

Handwritten signature
 Prakash
 Owner, Raj Stationery
 Haradi, Korba, M.P.

दिनांक 10.11.20 उलापाठ

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. पाप

पता

शा. 31-आ-महा - हरदी बाजार

क्र.	विवरण	मात्रा	दर	रकम
1	जीपोर 6281847239	1	599	599-
<p>5991</p> <p>एसे पाप से निरस्त किया गया</p> <p>इस पारिष्ठ किया गया।</p> <p>13.01.21</p>				
			योग	599-

Principal

13.01.21



निरस्त किया गया।

Principal
Gopal Saini
Harami, Gazi, Korba

हस्ताक्षर

दिनांक 26.12.20

प्राप्त

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

Cash

26.12.20

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

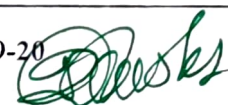
Handwritten signature and notes in green ink.



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

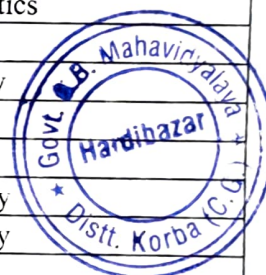
Govt. Gramya Bharti College
Hardi Bazar, Dist. Korba (C.G.)

GOVT. GRAMYA BHARTI COLLEGE HARDIBAZAR, KORBA CG

Email id gbvphardibazar@gmail.com contact No. 9425227782

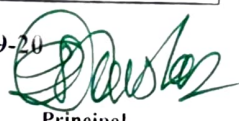
List of Teacher Using ICT

S.N	Name of Teachers	Designation	Department
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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
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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

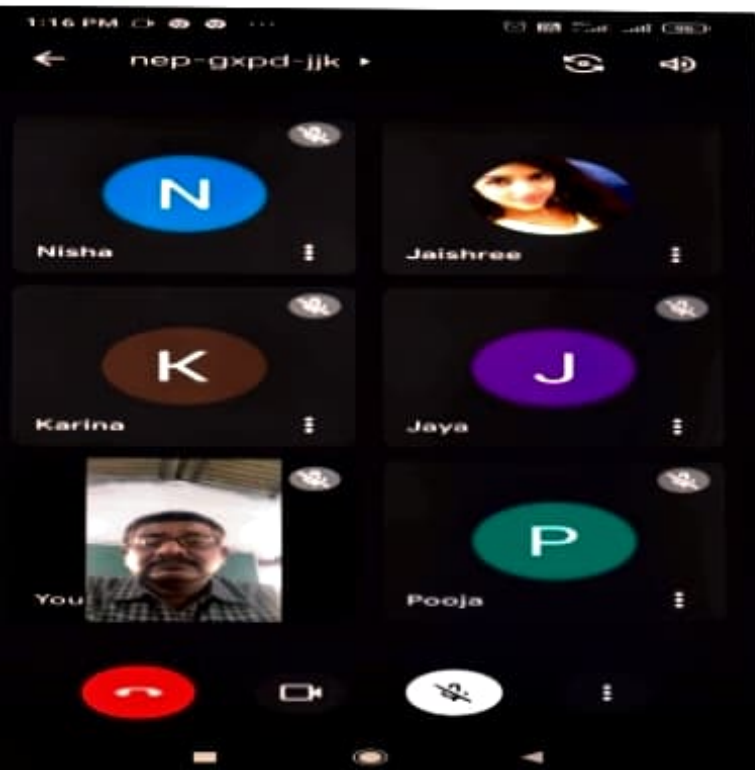


Note - All The Teachers are teaching in online mode from academic session 2019-20

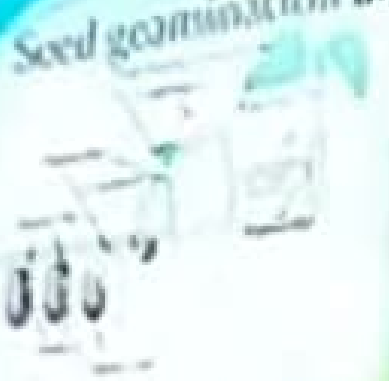
SAMPLE


Principal

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



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 dormant until it receives the necessary conditions for germination. The seedling grows and develops into a mature plant.





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

Email-gbvphardibazar@gmail.com, Web.-ggbchb.org, विशिष्ट कोड-3109, Contact No. 9425227782

Available bandwidth of internet connection in the Institution

S.N.	Year	Internet Connection	Speed
1	2017-18	Dongle 3G	5 MBPS
2	2018-19	Dongle 3G	5 MBPS
3	2019-20	JIO WI-FI Router	10MBPS APPROX.



[Handwritten Signature]

प्राचार्य
Principal

Govt. Gramya Bharati Mahavidyalaya
Haradi Bazar, Korba, C.G.

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

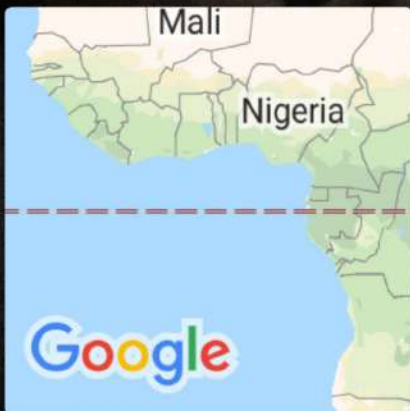


Hardi B

Google



 GPS Map Camera



Hardi Bazar, Chhattisgarh, India

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

Lat 22.315258°

Long 82.545123°

11/12/21 12:46 AM



GPS Map Camera



Hardi Bazar, Chhattisgarh, India

8G8V+5W5, Hardi Bazar, Chhattisgarh

495446, India

Lat 22.315244°

Long 82.54524°

10/12/21 03:54 PM



GPS Map Camera



Hardi Bazar, Chhattisgarh, India

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

Lat 22.315238°

Long 82.545165°

10/12/21 03:47 PM



GOVERNMENT
HARTI COLLEGE
KORBA (C.G.)



GPS Map Camera

Hardi Bazar, Chhattisgarh, India
8G8V+5W5, Hardi Bazar, Chhattisgarh 495446, India
Lat 22.315321°
Long 82.544899°
10/12/21 03:48 PM



