

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. has .....computer 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**

 <b>KANHA INFOTECH</b> 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. <b>18-19/JUN/096</b>	Dated <b>30-Jun-2018</b>
	Delivery Note	Mode/Terms of Payment <b>CR</b>
Buyer <b>GOVT. GRAMYA BHARTI COLLEGE</b> HARDI BAZAR KORBA State Name : Chhattisgarh, Code : 22	Supplier's Ref.	Other Reference(s) <b>243</b>
	Buyer's Order No.	Dated
	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	<b>DESKTOP 270-P030IN -PAVILION-HP</b> Batch : CNV7310G5R 7TH GEN C13, 4GB, 1TB DVD, WIFI, KB, MOUSE, W10 LIC	8471	1 pcs	27,881.36	pcs		27,881.36	
2	<b>22" LED MONITOR FULL HD</b>	8528	1 pcs	7,773.44	pcs		7,773.44	
							35,654.80	
							<b>CGST</b>	
							<b>SGST</b>	
							3,597.60	
							3,597.60	
<b>Total</b>							<b>2 pcs</b>	<b>₹ 42,850.00</b>

210223' 12-18-09-16  
जस्ट बिल

71951-428501-  
पये सात हजार एक सौ पचास  
अपरा लक्ष्य एगार सठ लो पचास केवल  
इतु 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
<b>Total</b>	<b>35,654.80</b>		<b>3,597.60</b>		<b>3,597.60</b>	<b>7,195.20</b>

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

Company's VAT TIN : 22625201169	Company's Bank Details
Company's PAN : ADQPG8743B	Bank Name : STATE BANK OF INDIA
Declaration	A/c No. : 30208402996
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.	Branch & IFS Code : MAIN BRANCH, KORBA & SBIN0000540 for KANHA INFOTECH



Authorized 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/- <del>147000/-</del>
02	UPS 0.6 KVA (Etek) Model: Ende	06 Nos	2050/-	12300/-

मूल्यमात्र पर  
किरण विद्या सेवा ।  
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

658  
Near Abhinandan Complex, PH Road  
Korba (C.G.) - 495 078 Ph. 01758-272147  
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 / Viste 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

HCL LG XEROX COMPAQ hp

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  
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 20%

TOTAL 51040.00

For DECON DATA SERVICES



90 days  
Warranty  
FOR

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 2.00GHz/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 Antino 160 capacity	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: nil/none  
 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 DATA SERVICES



*Decon*

202111171302

Com (0)

# DECON DATA SERVICES

PERIPHERAL SOFTWARE & ACCESSORIES

INVOICE

947  
New Address: Jalan Cendana, 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
Label Printer 1600 ✓	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 PH Road  
 Korba (C.D.) - 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 / 40 GB HD / 16.1" monitor / MS Office 10.5" / 1.400	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 8port UPS Milonka 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	Date	VAT	Inclusive
Rs. 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  
 Govt. P.S. Mandla  
 Mandla Bazar, Mandla (C.D.)





# 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: 15/11/15

Comp (07)  
Printer 02

To: Principal  
Govt. School

Order No:  
Date:

DESCRIPTION	Qty	Rate	Amount
1000 4GB Top Computers	10	10000	1,00,000 ✓
1000 P.O. Router/Modem	10	1000	10,000
1000 2GB RAM	10	1000	10,000
1000 1GB Hard Drive	10	1000	10,000
1000 1GB Mouse	10	1000	10,000
1000 1GB Keyboard	10	1000	10,000
1000 1GB Scanner	10	1000	10,000
1000 1GB Printer	10	1000	10,000
1000 1GB Data Card	10	1000	10,000
1000 1GB Internet Access Card	10	1000	10,000

Tax	Date	VAT	Amount
		TOTAL	3,12,000

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



Principal  
Govt. School  
Hassan District

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 2019 रोजी रकम सोयी जाणवत  
बिल नं. 15  
वृत्त पाठित किना वका ।  
वका 09.06.19

भुगतान कर  
निरस्त किया गया ।  
दिनांक 09.06.19

अंक. 240676 दि. 06.06.19  
अं. 11,240/- अक्षरिका

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  <div data-bbox="438 1310 710 1489" style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;">           भुवनेश्वर            निरमा            10/09/09         </div> <p>Rec'd Cash from</p>	01	32000/-	32000/-



Challan No	Dated	VAT	Incl.
Rupees <u>(Thirty two thousand only)</u>		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. Coliery  
Hard Bazar, Korba (C.G.)

भुवनेश्वर  
निरमा  
10/09/09

Laptop 01



Serial Laptop

### Tax Invoice



**KANHA INFOTECH**  
 C/O. M/S. SRI KANTH STORES, F-202, 1A,  
 HUDA PHASE II, GATE NO. 10,  
 GATEWAY INDUSTRIAL AREA,  
 GATEWAY INDUSTRIAL AREA,  
 CHHATTISGARH, INDIA-491002  
 Phone: 91-9926143919, 91-9926143920,  
 91-9926143921, 91-9926143922  
 E-Mail: kanha@kanhainfotech.com

Invoice No: 20-21.DEC/001  
 Invoice Date: 2-Dec-2020  
 Mode/Terms of Payment: Cr  
 Supplier Ref: 001  
 Buyer's Order No: Dated  
 Dispatch Document No: Delivery Note Date  
 Dispatched through: Destination  
 Terms of Delivery:

Buyer:  
**PRICIPAL**  
 GOVT. GRANARY BHARTI VIDYAPITH  
 HARDHAZAR,  
 KORBA  
 State Name: Chhattisgarh Code: 22

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	HP NB PC 165- EQ0144AU -HP (275H32) Laptop Batch: Scd045Jthg MO-FIT-RE-51552-165C-W7842	8471	1 pcs	45,338.98	pcs		45,338.98	
2	HP NB TREND. PRIMIMUM BACKPACK	4202	1 pcs	1,186.44	pcs		1,186.44	
							45,525.42	
							CGST	
							SGST	
							4,187.29	
							4,187.29	
<b>Total</b>							<b>2 pcs</b>	<b>₹ 54,900.00</b>
							E & O.C	

54,900/-  
 पैसे - बीस हजार बीस नौ सौ के बराबर  
 लिखा गया है।  
 दिनांक 12-01-21 को प्राप्त।

Handwritten signature and stamp area.

Amount Chargeable (in words)

INR Fifty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
<b>Total</b>	<b>46,525.42</b>		<b>4,187.29</b>		<b>4,187.29</b>	<b>8,374.58</b>

Tax Amount (in words)

INR Eight Thousand Three Hundred Seventy Four and Fifty Eight paise Only

Company's VAT TIN: 2262801169  
 Company's PAN: ADQP68743B

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 center and company T&C # HP Toll free no is 18002501170 and internet will be charged if amount is not paid within 7 days.



Principal  
 Govt. Granary  
 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 ML2971NOR 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 रजद्वीकी रासले एवं का
  - (2) राज्य शासन द्वारा दी गई प्री
  - (3) कोई शासकीय वाहन का उ
  - (4) इससे पूर्व किसी याका 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 Govt. of Madhya Pradesh. To be filled up by the claimant. 2021.11.27 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  
Munhya Bhawan Udyog Kashi Haridwar

r No.

Description

Qty.

Rate

Amount  
Rs. P.

Lasser Printer HP

✓ 1 No

6850/-

6850

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



*[Handwritten Signature]*

Annual  
Bill of all the  
Bills Kashi

Net 50

6850

342 = 0

7192 = 0

G TOTAL

7192

Seems that the bill is not  
correctly entered



# 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.

आपकी

आज्ञा भारती विद्यापीठ

हरदीवाजार वि. कोरबा (छ.ग.) वि.सं. ....

21/08/21

विवरण	दर प्रति भाग	कुल राशि	विवरण
1 set फोटोकॉपी प्रणाली केमन भा.सं. 2120 केबीसी-रेल एवं हरदेव लाल 2KV के.सं. 2120	40000/-	40000=00	
		40000=00	
	VAT 4%.	1600=00	
		41600=00	

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

इ.स. 2021 अक्टूबर 21 को

कोरबा  
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 प्रा.सं. नहीं होने पर 1% वार्षिक व्याज का भी विचार ले लें।

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. College, 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 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

Challan No. : भयतान कर	Dated : .....	VAT
Rupees : विवेक विद्या न्याता 1		TOTAL
24% Interest will be charged if the amount is not paid within 15 days		
E. & O. E. : विवेक विद्या न्याता 1	शंभर	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: info@decomdata.com, sales@decomdata.com

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

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

Buyer: **Govt. Gramya Bharti 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
							24,661.05
CGST							2,219.60
SGST							2,219.60
ROUNDUP							110.00
Total							<b>₹ 29,100.00</b>

29,100/-  
 ₹ 29,100.00  
 ₹ 29,100.00  
 ₹ 29,100.00  
 ₹ 29,100.00



No. A-649157 dt. 12-11-2019

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 & 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

*Handwritten signature*



Principal  
 Govt. Gramya Bharti College  
 Hardi Bazar, Korba



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, Hordibazari

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, <b>DECON DATA SERVICES</b>	

*(Signature)*

Principal  
 Govt. G. B. Collage  
 Hordibazari (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: 05-Sep-2018  
 State/Territory of Placement: IN  
 Other Requirements: 2497  
 Order:  
 Delivery Note Date:  
 Description:

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

GST  
 SUST  
 PC/INDUP  
 1,334.75  
 1,334.75  
 (10.01)  
 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

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

Company's GST No: 2285260158  
 Company's PAN: ADRPQ158E  
 Company's Bank Details:  
 Bank Name: PUNJAB NATIONAL BANK  
 A/c No: 231905190011007  
 Branch & IFSC Code: KURBA & PUNB0231900

Declaration: We declare that the goods described are as per the invoice and are free from any tax liability.  
 For SECOR DATA SERVICES 15-19

SUBJECT TO KURBA & PUNB0231900  
 Tax and Computer Generated Invoice



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 Machine 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/066  
 CH 8638  
 060  
 Supplier's Ref  
 Buyer's Order No  
 Dispatch Document No  
 Dispatched through  
 Terms of Delivery

Invoice No: 15-20/DECON/066  
 Invoice Date: 19-Dec-2018  
 Mode/Terms of Payment: CR  
 Other Reference(s):  
 Date: 14-Mar-2019  
 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)
<b>Total</b>						<b>₹ 11,900.00</b>

Handwritten notes in Hindi:  
 11,900/-  
 11 अक्षर एनके जी सी के  
 के पुराना  
 11 शक्ति किया गया।  
 12-01-19 के बाद

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
	<b>Total</b>		<b>907.63</b>		<b>907.63</b>	<b>1,815.26</b>

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

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

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

Company's VAT TIN: **22235200698**  
 Company's PAN: **AENPG0496E**

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.)

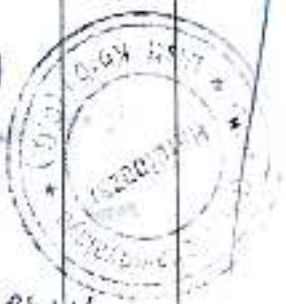


351  
 Govt. G.P.  
 Mardi Bazar, Korba

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  
 चत्तिसगढ़  
 रायपुर (C.G.)

Subject to Korba Jurisdiction  
 Goods once sold will not be taken back or Exchanged

*(Handwritten signature)*  
 For JEET ENTERPRISES

Receiver's Sign.

*(Handwritten signature)*  
 Principal  
 Govt. G.P. Korba  
 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 /-
<b>Total Qty</b>			

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 बाजार (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** *Grand* *Gourumya Bharti College* *Hardibagan* *Handibagan* 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          जूट - 464001 - जलविद्युत          For म</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>भुगतान कर निरस्त किया गया। दिनांक 01.01.16</p> </div>			
<b>Total Qty</b>			

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 Kumar  
 Buyer's Address: 123 Main Street, New Delhi, India  
 Buyer's Phone: 011-12345678  
 Buyer's Email: ramesh.kumar@example.com

Invoice Details

Invoice No: 1000  
 Date: 11/11/17  
 Invoice Type: B2B

Description of Goods

HSN Code	Qty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
850710	100	kg	1500.00	12%	1800.00	6%	900.00	3270.00
850720	100	kg	1800.00	12%	2160.00	6%	1080.00	4020.00

Invoice No: 792387 R 9 11-17

Date: 19/11/17

भारतीय कर  
 नियंत्रण विभाग द्वारा  
 दिनांक 19.11.17 को जारी किया गया।

*Handwritten signature*

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

Rate	Taxable Amt.	CGST	SGST	Total Tax
15,000.00	2,160.00	1,296.00	648.00	1,944.00

Amount Nineteen Thousand Two Hundred Only  
 Rs. 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 in the specified state.
- Invoice is valid for 30 days only.

Buyer's Signature



for M R ENTERPRISES

*Handwritten signature*  
 Authorized Signatory

*Handwritten signature*

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/-
<p>भुगतान कर</p> <p>शुभ किया गया</p> <p>Thank</p>			Total	3800/-

*Signature*

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



No Exchange No Return

दिनांक 23-06-17

प्राप्त

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	SGST Amt	SGST Amt	Amount
1	300 WIFI ROUTER	8537	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	SGST Amt	Total Tax
9%	847.46	76.27	76.27	152.54
Exempt	498.00	-	-	0.00
<b>Totals</b>	<b>1,345.46</b>	<b>76.27</b>	<b>76.27</b>	<b>152.54</b>

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>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. 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;">           भुगतान कर निरस्त किया गया। दिनांक 26.9.16.         </div>				
इ आठ सौ पचास के मात्र				894 - -
			योग -	Signature

22/8



Principal  
Govt. 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  
8

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="590 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. College  
Harodi Bazar, Korba (C.G.)

हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स



फ नं 9754348691

# राज स्टेशनरी एवं जनरल स्टोर्स

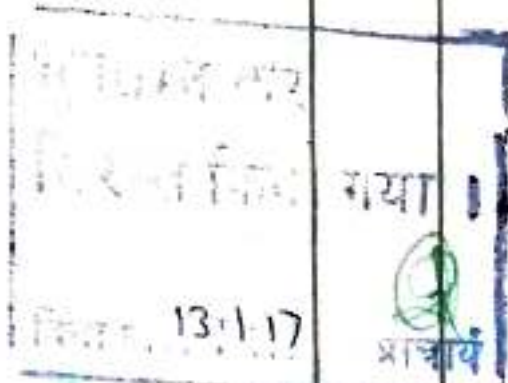
कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़) (145)

933

दिनांक 08-01-17

प्राचार्य

श्री. श्री. महा. हरदीबाजार

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

शा. ११-शा. ११-महा. हरदी बाजार

विवरण	मात्रा	दर	रकम
आरक्षित नेट रिपॉर्ट	1	949	949 - -
भुगतान कर निरस्त किया गया । दिनांक 10.3.17			
र नो लो 3-प्रा 10 मी		योग -	949 - -
		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
शांशिव नेटवर्क 8120141298	1	949	949
<div data-bbox="614 940 1021 1299" data-label="Text"> <p><b>भुगतान कर निरस्त किया गया।</b></p> <p>दिनांक: 02-05-17</p> </div> <div data-bbox="367 1164 590 1388" data-label="Text"> <p><i>Handwritten signature</i></p> </div> <div data-bbox="718 1310 981 1590" data-label="Image"> </div> <div data-bbox="973 1500 1085 1590" data-label="Text"> <p>949</p> </div>			
		बोम	Signature

*Handwritten signature*

Principal  
Govt. G.P.  
Hardi Bazar

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स



केश मेमो

फॉ नं 9754348691

# राज स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़) (61)

973

दिनांक 10-06-17

प्राचार्य -

श. ग. क. वि. सं. म. सं. हरदी बाजार

विवरण	मात्रा	दर	रकम
डा. प्रशिक्षण नेट रकम 8120141298	1	949	949-
<p>भुगतान कर निरस्त किया गया।</p> <p>दिनांक 07-07-17</p> <p>हस्ताक्षर</p>			<p>949-</p> <p>डोन -</p> <p>Signature</p> <p>2/10/17</p>



Handwritten notes and signatures on the left margin.

केश पेपरो

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
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> भुगतान वर निरस्त किया गया दिनांक 12-12-17 प्रमाण </div>				
याद की लिखावट उपल / कोरवा				499
				योग - Signat



हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

*Principal*  
Govt. G.P.S.  
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 लिफाफा 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>499-00</p> <p>योग -</p>		<p>भुगतान कर</p> <p>निरस्त किया गया।</p> <p>499-00</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  
 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 निरस्त कर

के भुगतान  
 तु पारित 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*

GTIN 22AI VPR4176C1Z8

# M.R. ENTERPRISES

BUS STAND, HARDI BAZAR Mo. : 9893258581, 9907463200

No. 2431  
Ms

Date: 20/03/19

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 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*



केश मेमो

नं. 9754348691

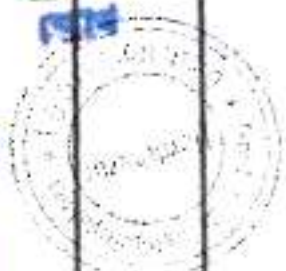
# राज स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़)

क्र. 576 दिनांक 04/11/19

श्री .....  
 पता .....  
 टी. नं. ४६१ - ६२९, कोरबा

क्र.	विवरण	मात्रा	दर	रकम
1	निमो-रिवाज (9131934129)	1	444	444 -
<p>444/-</p> <p>इसके अतिरिक्त निम्नलिखित के मुकदमा</p> <p>इस पारित किया गया।</p> <p>हरदीक ..... किया।</p>				
<p>भुगतान कर</p> <p>निश्चित किया गया।</p> <p>दिनांक 11/11/19</p>				444 -
<p>हस्ताक्षर</p> <p>हस्ताक्षर</p>				<p>सोन -</p> <p>Signature</p> <p>2/11/19</p>



*Principal*

Principal  
Govt. G.P. School  
Haradi Bazar, Korba

MPRAJS2445097  
RAJ STATIONARY  
COLLAGE CHONMCHARD/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 पारित 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 -

599/-

पंजी में दिनांक के अनुसार

भुगतान करने

निरस्त किया गया।

पत्र पारित किया गया।

दिनांक 12-06-20 प्राप्ति

दिनांक 12-06-20 दिनांक



599/-

योग

हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

*[Handwritten Signature]*

Principal  
Govt. G.S. Chhattisgarh  
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
जीपी रिपॉर्ट 9131934129	1	599	599
599/-			
एवम् मांग सी डिपॉजिट कर			
सु वास्तु किया गया।			
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 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 से विद्युत खर्च		
सुधारित किया गया।		
दिनांक 01.09.20		
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.ग.भा. महा. हरदीबाजार

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

599/-  
 एसे पांन सौ दिनांक 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

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

दिनांक 10.11.20 उलापाठ

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	गीपौर 6281847239	1	599	599 -
<p>599/-</p> <p>इस पारिष्ठ किया गया।</p> <p>13.01.21</p> <p>प्रमाणित</p>				<p>599 -</p>
			योग	599 -



हस्ताक्षर वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

26.12.20

Principal  
Govt. S.E.C. College  
Haradi, Korba, Madhya Pradesh

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 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 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

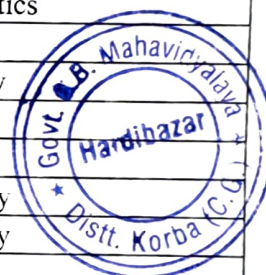
Govt. Gramya Bharti College  
Hardi Bazar, Dist. Korba (C.G.)

GOVT. GRAMYA BHARTI COLLEGE HARDIBAZAR, KORBA CG

Email id gbvphardibazar@gmail.com contact No. 9425227782

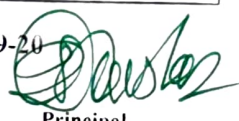
List of Teacher Using ICT

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)

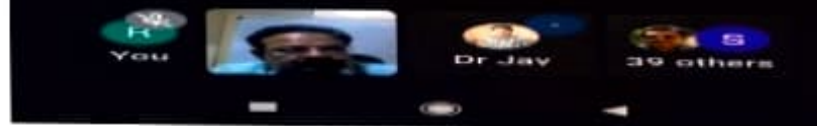
Asst Prof - T.R. Di... (host)



Prabhat Pandey (me)



Dr Jay singh



1:16 PM nep-gxpd-jjk

Meeting ID: nep-gxpd-jjk



11:49 AM obv-nafy-jre

Meeting ID: obv-nafy-jre



# Seed germination and seedling growth



Plant development is a process that starts at the seed. Plant development begins when a seed is placed in a suitable environment. The seed embryo is planted into the soil and the seedling grows. The seedling grows into a young plant. The young plant grows into a mature plant. The mature plant produces seeds. The seeds are planted into the soil and the cycle begins again.

