

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

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

It is certified that Govt. G.B.College Hardibazar, Korba C.G. had computer system in last five years for academic purpose .

Year	No.of computers
2015-16	21
2016-17	21
2017-18	21
2018-19	22
2019-20	22



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



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


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

Computer bill

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

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




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

Tax Invoice

KANHA INFOTECH GF-20, HOTEL VISHRAM REGENCY COMPLEX TRANSPORT NAGAR KORBA (CG)-495678 9425224689/ 7587136374 GSTIN/UIN: 22ADQPG8743B1ZP State Name : Chhattisgarh, Code : 22 E-Mail : kanhainfotech@rediffmail.com	Invoice No.	Dated
	18-19/JUN/096	30-Jun-2018
Buyer GOVT. GRAMYA BHARTI COLLEGE HARDI BAZAR KORBA State Name : Chhattisgarh, Code : 22	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	CR
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

243

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	DESKTOP 270-P030IN - PAVILION-HP Batch : CNV7310G5R 7TH GEN C3,4GB 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							3,597.60	
SGST							3,597.60	
<p align="center">71951-428501-</p> <p align="center">पये को काट कर लेना है या नहीं? क्या यह बिल है? पुनर्वा</p> <p align="center">इतु पारित किया गया।</p> <p align="center">दिनांक 16.09.19 उद्यापाठ</p>								
Total							2 pcs	₹ 42,850.00

210223' R-16-09-19
उद्यपाठ

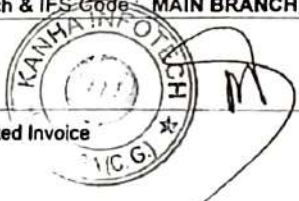


Amount Chargeable (in words) **INR Forty Two Thousand Eight Hundred Fifty Only** E. & O.E

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



This is a Computer Generated Invoice

01523

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

2021.11.27 19:04

Bill No. : 3976

Date : 24/11/21

M/s. Smt. Shashi Vidya Park
Hardik Bazar

Order No. :

Date :

Sr.No.	DESCRIPTION	Qty.	Rate	Amount
01	HCL Desktop PC Intel P-15 Dual Core Processor/2GB DDR III RAM / 320GB HDD/ 18.5" LED TFT / KB / Optical Drive DVD writer Make - HCL	06 Nos	24500/-	147000/- 147000/-
02	UPS 0.6 KVA (Etek)	06 Nos	2050/-	12300/-
		VAT		inclusive

भुगतान कर
निरस्त किया गया ।
दिनांक 24-11-21

Challan No. Dated

Rupees One Lakh Fifty Nine Thousand Three hundred only

TOTAL 159300/-

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

E. & O. E.

For, DECON DATA SERVICES

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



Subject to Korba Jurisdiction

INVOICE

DECON DATA SERVICES
SOFTWARE & ACCESSORIES

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

Bill No. 7053
Date

Order No
Date

69V
Hard Disk, Korba

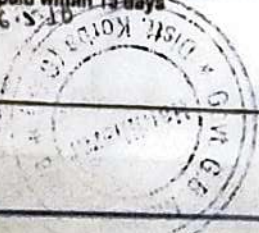
DESCRIPTION	Qty.	Rate	Amount
Lenovo Desktop PC 2.4GHz DC CPU / 2GB Ram / 250GB / 19" LCD / DVD writer / KB / mouse / Web Cam / Vista OS	✓ 01 no.	29900L	29,900.- ✓
Samsung A10 LT 4521 Printer / scanner / copy / Fax	✓ 01	16990L	16990.-
UPS 600VA front	✓ 01	1900L	1900.-
Restore 4gb	✓ 02	800L	1600.-
Kaspersky Anti	01	650L	650.-

भुगतान कर
निरस्त किया गया।
दिनांक 6.5.10 प्राचार्य

Chalan No. Dated
Pay on hand full amount
20% amount will be charged if the amount is not paid within 15 days

VAT
TOTAL 51040.-

E & O.E



For, DECON DATA SERVICES

validity 90 days
FOR



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

INVOICE

DECON DATA SERVICES
 HARDWARE SOFTWARE & ACCESSORIES

Head Office: 495 678 PM, 07159 273143
 Email: decondata@gmail.com

Bill No: 5911
 Date: 9.11.09

GVB
 Hard/bazar

Order No:
 Date:

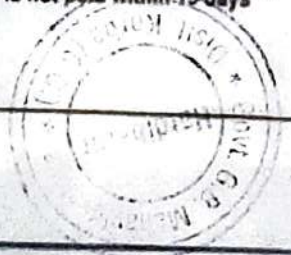
DESCRIPTION	Qty	Rate	Amount
Computer System Dual Core 2.694+/2GB DDR2 16GB / DVD writer / 18.5" TFT / KG / optical mouse ✓	01 No.	26,500/-	26,500.00
UPS 0-6204 ✓	01 No.	2,050/-	2,050.00
Net protecta antivirus ilco kaspersky ✓	14 Nos.		8,150.00
Lasca Printer 1640 ✓	02 Nos	5,900/-	11,900.00

1000 190402 R. 15.11.09
 244-615751-
 second form

भारतीय सरकार
 मित्रता मंत्रालय
 15.11.09

Dated	VAT	nil/none
Eight Thousand Six hundred only.	TOTAL	48,600.00

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



For, DECON DATA SERVICES

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



2021.11.17 13:02

Subject to Korba Jurisdiction

INVOICE

DECON

DATA SERVICES

COMPUTER HARDWARE SOFTWARE & ACCESSORIES

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

Bill No. 6786
Date 25/09/09

M/s The Principal
Govt. Hardibazar

Order No.
Date

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

Received Cash
Pr

Challan No	Dated	VAT	Inclure
Rupees One lakh	विरल विद्या मय्या	TOTAL	1,86,400/-
24% interest will be charged if the amount is not paid within 15 days			
E. & O. E.	दिनांक. 1-10-09	For DECON DATA SERVICES	

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



INVOICE

DECON DATA SERVICES

SOFTWARE, SOFTWARE ACCESSORIES

New Ashoknagar Complex, P-1 Road
Korba (C.G.) 495 018 Ph: 07159 221122
Email: decondata@rediffmail.com

Comp (07)
Printer 02

Bill No 6775
Date 16/09/09

To Principal
Govt. Mandla

Order No
Date

DESCRIPTION	Qty	Rate	Amount
DECON Desktop Computer	07 Nos	24500/-	1,71,500
DECON P.O. Anal. Cov. Function / 1 GB DDR1			
RAM / 2GB DDR1 / DVD Writer / MS / 60			
MOUSE / 18.5" CRT / ATX Cabinet			
DECON LTR. mass. printer	08 Nos	2,000/-	16,400
Laser Printer Samsung	02 Nos	5,900/-	11,800
Scanner HP 3400	02 Nos	3,900/-	7,800
Pen Drive Sandisk	08 Nos	700/-	5,600
USB Data Cord Tata Plug 2 Surf	00 Nos	2,870/-	3,270/-
USB modem ZHIMA Access Cord			5,740

	VAT	inclusive
Taxable	TOTAL	2,18,840.00

Amount will be charged if the amount is not paid within 15 days
 25-9-09
 25-9-09
 25-9-09

For DECON DATA SERVICES

Validity 30 days
At our office



Principal
Govt. G.B.
Harji Bazar, n

2021.11.06 13:20

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
बिल पारित किया गया।
बिलक 09.06.19

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	SGST	CGST	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 green 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;"> <p>भारतीय निर्यात निर्यात 1000 11.10.09</p> </div> <p>Rec'd Cash from</p>	01	32000/-	32000/-



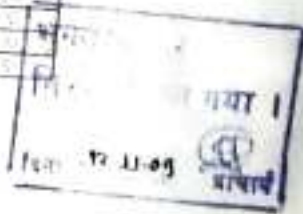
Challan No	Dated	VAT	Incl.
Rupees <u>(Thirty two thousand)</u>		TOTAL	32000/-

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.)



Laptop 01

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

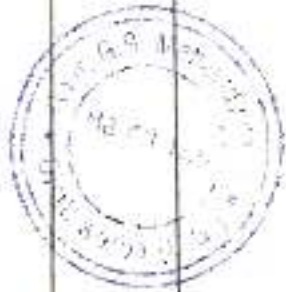
Order No. :

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 Twenty One thousand three hundred only		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 shall be filled up - जोधकाल उप-कोषागार से भिजा जाता है To be filled up

2012.11.27 20:06

॥ Shri Ganesh namah ॥

CREDIT BILL

Rajkamal Stores

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



A/B No

Date

Challan No.

Date:

To The Principal
Munshi Bhushu Singh, Kashi Bazar, Korba

Sl. No.

Description

Qty.

Rate

Amount
Rs. P.

Lasser Printer H.P.

✓ 1 No

6850/-

6850

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



[Handwritten Signature]

Principal
Kashi Bazar, Korba

6850

342

7192

G TOTAL

7192

Seems that the bill is not correct

बी.के. ट्रेडर्स

255485 (वि.सं.)
महानगर 9300-818264

कार्यालय : उत्तम गली, हरदोय बाजार गेट नं. 8, मोल बाजार, विलासपुर (छ.ग.)
विक्रेता : श्रीलक्ष्मी स्टेशनरी, सांख्यिकीक गृहस एव जबरन आर्टर सप्लायर
प्रति.

प्राप्त

श्रीमत् भारती विद्यापीठ

हरदोयबाजार वि. कोरबा (छ.ग.) वि.सं.

21/08/21

विवरण	दर प्रति भाग	कुल राशि	विवरण
1 set फोटोकॉपी प्रणाली केमन भाजन 2120 केबीसी-रेल एव हार्डवेयर 2KV डेर उपकरण	40000/-	40000=00	
	VAT 4%.	1600=00	
		41600=00	

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

इस्तालिम हुआ है: हाँ ल गात्र

को
स्वीकृत

कुमारपुत्र
नं. 133690
FOR B.K. TRADERS
BK
Proprietor

SBI
Pimpri/Korba (C-6)
B. 41600/-

ध्यान दें :-
• सभी विक्रेता विलासपुर न्यायालय के अधीन।
• किल का भुगतान। पत्र में प्राप्ति नहीं होने पर 10% वार्षिक व्याज 10% के दरों के अधीन।

बी.के. ट्रेडर्स
विलासपुर

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



DECON DATA SERVICES

COMPUTER HARDWARE SOFTWARE & ACCESSORIES

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

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

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

Order No. : 109/115
 Date : 17.01.15

Sr.No.	DESCRIPTION	Qty	Rate	Amount
01.	CCTV Dome HD Camera 1.3 MP for indoor use with Night Vision	09 Nos.	4900.00	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 3.5" x 7"	01 No.	5700.00	5,700.00
06.	Cable Copper 2+1 for CCTV	10 Bundle	2550.00	25,500.00
07.	LAN Cat6 Cable for 100+ long distance camera	800 mtr	32.00	2,560.00

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



CCTV

Tax Invoice



DECOM DATA SERVICES
 C-10, Phase-1, Sector-10, Connaught Place, New Delhi-110028
 Phone: 011-26101111, 26101112, 26101113
 Fax: 011-26101114, 26101115
 Email: sales@decomdata.com, info@decomdata.com
 Website: www.decomdata.com

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

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

Buyer: **Govt. Gramya 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	
							24,661.09	
							2,219.60	
							2,219.60	
							1-10.00	
Total							18 pos	₹ 29,100.00
							E & O C	

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 & IFD 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



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

M/s. The Principal
 Govt. A. 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 - Rs 1,87,918.00 2 - 1,87,918.00				1,64,840.00
Challan No. Dated			VAT @ 14%	23,078.00
Rupees One Lakh Eighty Seven thousand Nine Hundred Eighty			TOTAL	1,87,918.00
24% Interest will be charged if the amount is not paid within 15 days				
E. & O. E.			For, DECON DATA SERVICES	

Signature

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



Attendance Machine (01)

Tax Invoice

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

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

Invoice No
15-1915191519
 Definite Date
 Supplier - Ref
 Supplier's Order No.
 Delivery Document No
 Invoiced Amount

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

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ISSUE TIME & ATTENDANCE SYSTEM X300	8541	1 pcs	14,830.51	pcs		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/C	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: **2281261438**
 Company's PAN: **AENPQ146E**

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

Signature
 We declare that the goods are as per the invoice and the invoice is correct and true.

for SECUN DATA SERVICES 15-19

SUBJECT TO KURIA & PUNB0231900
 Tax and Computer Generated Invoice



Principal
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 M/c 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
<p>चक्र नं. 306833 R-26418 अ. 324901</p>		<p>भुगतान कर निरस्त किया गया। दिनांक 26-08-15 वापस</p>		<p>र को मान की जात रके डी वेषव)</p>
Challan No. <u>306833 R-26418</u> Dated <u>30/7/15</u>			VAT @ 14%	3998.00
Rupees <u>324901/-</u>			TOTAL	32,490.00
24% Interest will be charged if the amount is not paid within 15 days				
E. & O. E.			For DECON DATA SERVICES	

Handwritten signature

Principal
Govt. G.B. College
Hordhoban, Korba



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



351
 Govt. G.P.
 Mardi Bazar, Korba

बाजार,
 15203206
 11/2/16

PARTICULARS	QTY.	REMARKS
Samsung LED Model H UA 40H5270A <div data-bbox="319 985 614 1220" style="border: 1px solid black; padding: 5px;"> प्राप्त कर तिस्ता किया गया। दिनांक 4.2.16 </div> <div data-bbox="614 963 901 1265" style="border: 1px solid black; border-radius: 50%; padding: 10px; text-align: center;"> 15203206 </div> नमूनं 306439 8/4/16 5721/16 <div data-bbox="239 1299 399 1456" style="color: green;"> 44990 </div> <div data-bbox="462 1366 638 1512" style="color: green;"> 04/01/16 </div>	1	44990

सैमसा
 44990
 गवर्नर
 मन्त्री
 कानून (क)

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

(Signature)
 Principal
 Govt. G.P. 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 /-
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. 1649
Gross
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

Prasanna

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
1000	100	kg	150.00	12%	180.00	6%	90.00	3270.00
1001	100	kg	180.00	12%	216.00	6%	108.00	3984.00

Invoice No: 792387 R 11-17

Date: 19/11/2017

भारतीय करा
 नियंत्रण किया गया।
 दिनांक 09.11.17

Handwritten signature

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

Rate	Quantity	CGST	SGST	Total Tax
15,000.00	2,100.00	2,100.00	1,050.00	3,150.00

Amount Nineteen Thousand Two Hundred Only
 INR - 19,200.00

Terms & Conditions

- All goods are sold as per invoice.
- There is 18% GST will be charged if the amount is made with in the stipulated time.
- Invoice is valid for 30 days only.

Receiver'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
HARDI BAZAR, HARDEBAZAR, KORBA (C.G.)

Billed to : PRINCIPAL GOVT CHANPA BHARTI SHAHAYIYALA

Address : HARDI BAZAR

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

GSTIN :

Invoice No. : 3647

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

Sl. No. Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST Amt	CGST Amt.	IGST (%)	IGST Amt.	Amount
1. 300 WIFI ROUTER HAWMPED0000639K54	8517	1.00	PCS	1,000.00	9.00%	76.27	9.00%	76.27	1,000.00
2. RECHARGE		1.00	RS	498.00	Exempt	0.00	Exempt	0.00	498.00

भुगतान कर
निरस्त किया गया।
दिनांक 24.07.19

Less 1,498/-
Grand Total ₹ 1,498.00

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

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

शु पाठित किया गया।
दिनांक 24.07.19
Authorised Signatory

Receiver's Signature

(Signature)
Principal
Govt. Chanpa Bharti
Hardi Bazar, Korba (C.G.)



केश मेमो

मं न 9754348693

राज स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़)

Net Recharge bill

क्र.

123

दिनांक 21.03.16

श्री

प्राचार्य

पता

शा. प्र. ग. म. हरदी बाजार

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

हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

Handwritten signature

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

केस नं

9754348691

राज स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़)

क्र. 107

दिनांक 8-8-16

श्री

प्राचार्य

पता

आ. प्र. भा. महा. हरदीबाजार

क्र.	विवरण	मात्रा	दर	रकम
1	आरक्षित नेट लिफावा 8120141298	1	894	894 - -
<div data-bbox="558 1164 1085 1545" style="border: 1px solid black; padding: 5px;"> <p>शुभतान कर निरस्त किया गया । दिनांक 26.9.16. प्राचार्य</p> </div> <div data-bbox="303 1254 558 1500" style="margin-left: 20px;"> <p>22/8</p> </div> <div data-bbox="1053 1456 1372 1747" style="margin-left: 40px;"> </div>				
<p>इ आठसौ पौरावे मात्र</p>				<p>894 - -</p>
<p>योग -</p>				<p>Signature</p>

Principal
K. V. G. B. College
Haradiba

हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

केस प्रेमो

नं 9754348691

राज स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़)

121

दिनांक.....

क्र. 196

प्राप्तार्थः रा. वि. भा. म. म. वि. क. र. व. म. म. म.

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

मजदूर
ॐ

मुन्सिफ कार
किरस्ता किया गया
दिनांक 2.12.16



Handwritten signature/initials.

894 - -

योग = 1114 Signature

Handwritten signature in green ink.

Govt. of Chhattisgarh
Haridwar Bazar...

हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

राज स्टेशनरी एवं जनरल स्टोर्स

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

910

दिनांक 09-12-16

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

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

[Handwritten signatures and initials]



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

हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

राज स्टेशनरी एवं जनरल स्टोर्स

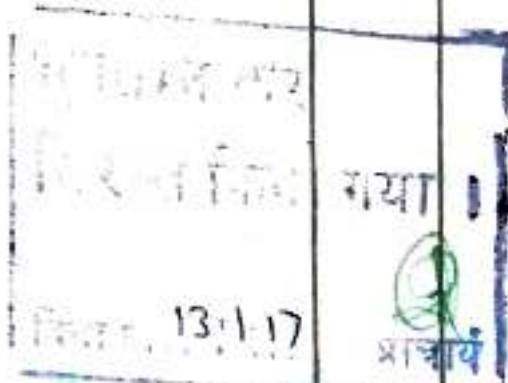
कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़) (145)

933

दिनांक 08-01-17

प्राचार्य

श्री. श्री. महा. हरदीबाजार

विवरण	मात्रा	दर	रकम
आइसिया गेट रिपार्स 8120141298	1	949	949--
			
			949--
<p>Signature</p> <p>राज</p>			

कोरबा

Pf



Signature

साक्षर

बास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

Proprietor
G. GE College
Haradi Bazar, Korba

केश मेमो

नं. 9754348891

स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़)

243

दिनांक 14-03-17

प्राचार्य - श्री. ए. सी. शर्मा - हरदीबाजार

विवरण	मात्रा	दर	रकम
आश्वासन 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
शाश्वित नेटवर्क 8120141298	1	949	949
<div data-bbox="619 943 1018 1294" data-label="Text"> <p>भुगतान कर निरस्त किया गया। दिनांक 02-05-17</p> </div> <div data-bbox="375 1176 582 1377" data-label="Text"> <p>५१३०१</p> </div> <div data-bbox="726 1317 981 1585" data-label="Image"> </div> <div data-bbox="550 1377 758 1646" data-label="Text"> <p>Handwritten signature</p> </div> <div data-bbox="981 1512 1109 1579" data-label="Text"> <p>949</p> </div> <div data-bbox="885 1646 1125 1713" data-label="Text"> <p>बोग Signature</p> </div>			

Principal
 Govt. G.P.
 Hardi Bazar

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

कालेज चौक हरदीबाजार, जिला- कोरबा (छत्तीसगढ़)

741

दिनांक 01-05-18.

क्र.

श्री

पता

प्राचार्य - शा.क्र. भारतीय मूल. हरदी बाजार

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

Principal
Govt. Hr. Sch.
Haradi Bazar, Korba

हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

सोनू एस.टी.डी. पी.सी.ओ.

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

दिनांक 28.9.18

ति : पाचारि, शासक शासक
महाराष्ट्र, कोरबा

क्र.	विवरण	मात्रा	दर	रकम
	गेट 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 अठारह केवल
499/-
पदे चार सौ अठारह केवल

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. ग.म. ग.ह. ग.व. ग.ल.ग.

क्र.	विवरण	मात्रा	दर	रकम
1	विद्युत खर्च 9131934129	1	498	498
<p>498/-</p> <p>के धनदाता</p> <p>इस पर प्रति किया गया।</p> <p>दिनांक 24-01-19</p> <p>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: 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 खाते में</p> <p>दे पुराना</p> <p>द्वारा पारित किया गया।</p> <p>दिनांक 30-03-19</p> <p>उत्पाद</p> <p>का धा गया</p> <p>30-03-19</p> <p>Thank's</p>				
			Total	398/-

+ No Exchange No Return

Customer Sing.

For - M.R. ENTERPRISES

Prakash

MPRAJS2445097
RAJ STATIONARY
COLLAGE CHONCHARD BAZAR
TEH. PALL, DIST. KORBA (C.G.)
PIN- 495446

(469)

30-01-20

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



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

1110 - -

रु पायित किया गया।

Cash

दिनांक 27-02-20 के द्वारा प्राप्त किया गया

30-01-20

निरस्त किया गया।

दिनांक 27-02-20 प्राचार्य

Signature

राज स्टेशनरी एवं जनरल स्टोर्स

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

03

दिनांक 10-05-20

प्रार्थ

डा. ए. आ. वि. हरदीबाजार

विवरण	मात्रा	दर	रकम
520 रिमान	1	599	599 -
<p>599/-</p> <p>भुगतान करने</p> <p>निरस्त किया गया।</p> <p>दिनांक 12-06-20 प्राप्ति</p>			
<p>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. Chhattisgarh
Bazar, Korwa, Dist. 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 बबा ।			
दिनांक 01.09.20			
भुगतान कर		योग	599



निरस्त किया गया ।

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

हस्ताक्षर

दिनांक 01.09.20

शुभा

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 में
 धुगता
 हनु पारित किया गया ।
 दिनांक 10.11.20 उलापाठ



मुसलमान कर

निस्तार किया गया ।

हस्ताक्षर

वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

दिनांक 10.11.20 प्राचार्य

दिनांक 10.11.20 उलापाठ

(Signature)
 TOTAL

Rupees 599/-

2021 10 30 12:28

केश मेमो

मो. : 9754348691

राज स्टेशनरी एवं जनरल स्टोर्स

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

102

क्र. 55

दिनांक 26.12.20

श्री श्री

पता रा. 31-आ-महा - हरदी बाजार

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



हस्ताक्षर वास्ते, राज स्टेशनरी एवं जनरल स्टोर्स

26.12.20

Principal
Govt. S.E.C. College
Haradi, Korba, C.B.

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)

S.N. 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

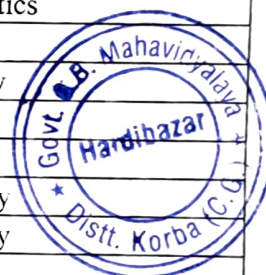
Govt. Gramya Bharti College
Hardi Bazar, Dist. Korba (C.G.)

GOVT.GRAMYA BHARTI COLLEGE HARDIBAZAR, KORBA CG

Email id gbvphardibazar@gmail.com contact No. 9425227782

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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
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34	Lekh Ram Sahu	Assistant Professor	English
35	Satyawart Thakur	Assistant Professor	Physics
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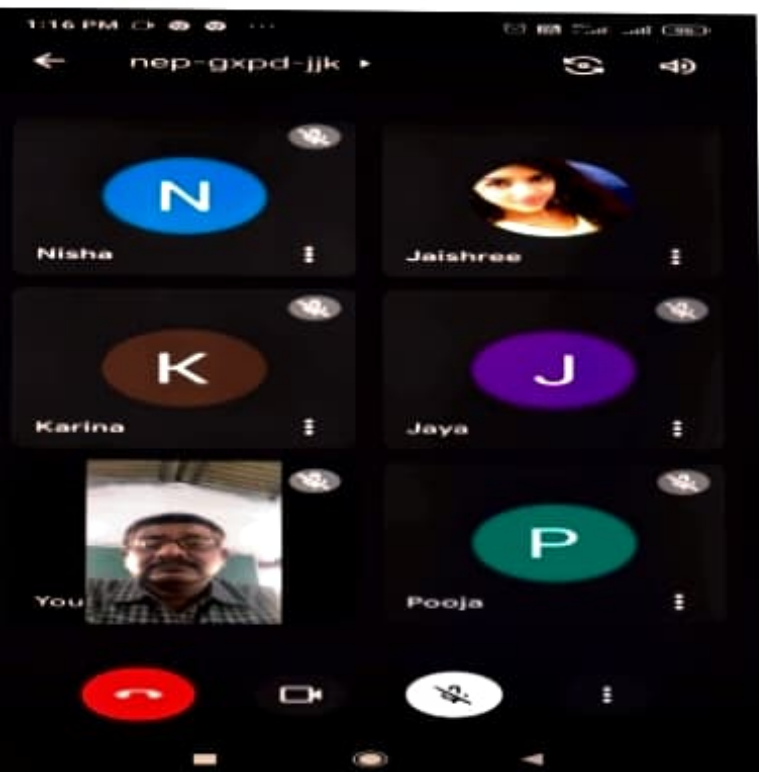


Note - All The Teachers are teaching in online mode from academic session 2019-20

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 is a dormant embryo that has the potential to grow into a seedling. The process of seed germination and seedling growth involves the following steps:

1. Imbibition: The seed absorbs water, which causes it to swell and the seed coat to rupture.
2. Radicle emergence: The embryonic root (radicle) grows out of the seed.
3. Shoot emergence: The embryonic shoot (epicotyl) grows out of the seed.
4. Seedling establishment: The seedling is established in the soil and begins to grow.





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.



प्राचार्य
Principal

Govt. Gramya Bharati Mahavidyalaya
Haradi Bazar, Korba, M.P.

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

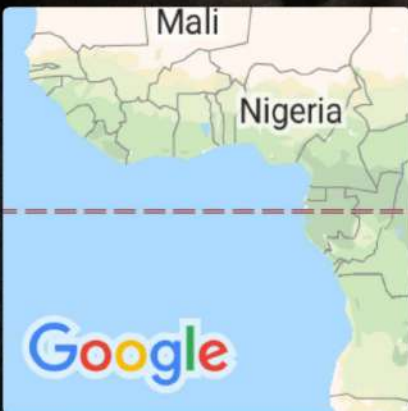


Hardi B

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

