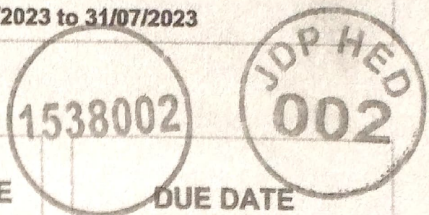


4.3.1 & 4.3.3

Bharat Sanchar Nigam Limited

Account No: 1009687361 Invoice No: WDCCT2303465313
 Invoice Date: 04/08/2023 Fixed Charged Period
 01/07/2023 to 31/07/2023

Tariff Plan: 15GB CUL



Bill Mail Service Tax Invoice

THE PRINCIPAL,
 JAGDALPUR
 GOVT. DANTESHWARY COLLEGE,
 CH
 194001
 India

TELEPHONE NUMBER
07782-225216
 GSTIN

AMOUNT PAYABLE
 ₹ 1214.00
PAY NOW

DUE DATE
19-08-2023
 24x7 Toll Free Helpline
 1800 4444

ACCOUNT SUMMARY Deposit Amount: 999.00

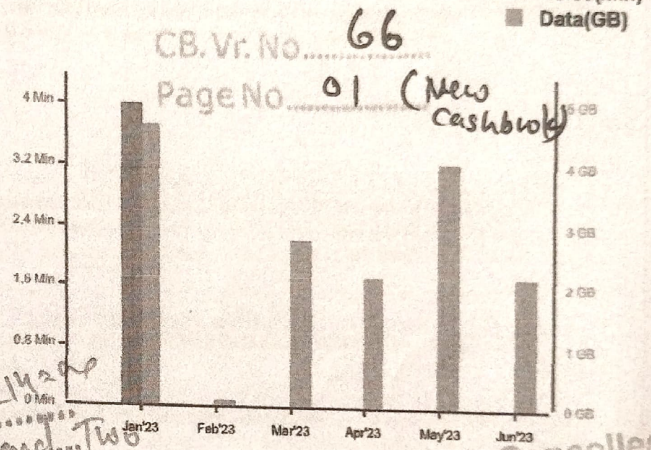
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि ₹ 1213.26 (-)	पूर्व भुगतान ₹ 1214.00 (+)	समायोजन ₹ 0.00 (+)	वर्तमान शुल्क ₹ 1214.22 (=)	कुल बिले ₹ 1213.48 (=)	देय राशि ₹ 1214.00 (=)

Amount in Words: Rupees One Thousand Two Hundred Fourteen and Zero Only

SUMMARY CHARGES	वर्तमान शुल्क विवरण	Amount ₹
Current Charges	वर्तमान शुल्क	1029.00
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	185.22
Total Current Charges	वर्तमान शुल्क	1214.22

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	92.61	1029.00
SGST/UTGST	9.00%	92.61	1029.00

USAGE HISTORY (6 MONTHS)



Passed for payment of Rs. 1214.22
 In words Rs. One Thousand Two Hundred Fourteen and Zero Only

Paid & Cancelled
 Principal



Principal
 Scan QR Code to make online Portal Payment

SURYA PRASAD GOLLAPUDI
 लेखा अधिकारी
 For Billing related issues
 07782-22442

Principal
 Govt. Danteshwari P.G. Mahila Mahavidyalaya
 JAGDALPUR

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

BHARAT SANCHAR NIGAM LIMITED
 JAGDALPUR
 Govt. Danteshwari P.G. Mahila Mahavidyalaya

- PAYMENT SLIP -
 Mode of Payment
 Cash Cheque/DD Credit/Debit Card

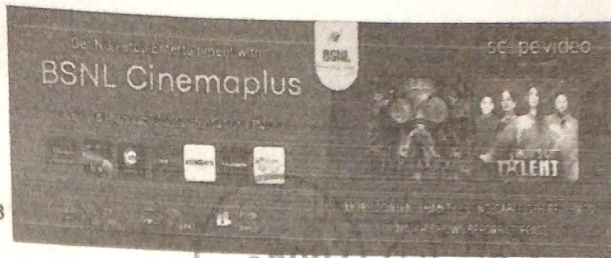
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT2303465313
Invoice Date	04/08/2023
Account No	1009687361
Phone No	07782-225216
Due Date	19-08-2023
Amount Payable	₹ 1214.00

Bharat Sanchar Nigam Limited

687361 | Invoice No:WDCCT2303465313 | Invoice date:04/08/2023



WAYS TO PAY BILL

For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments

Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date

Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
 Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
 198 from BSNL numbers for Automatic Fault Booking
 Log on to web selfcare portal www.selfcare.bsnl.co.in
 Download My BSNL App to avail BSNL services & making bill payments

Our Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABC5576G2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

Get the last bill details on your mobile, SMS **BILL <Space><STDCODE-TEL NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334
 Log on to www.bsnl.co.in for information on the tariff plans and prices
 For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
 If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
 For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
 Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: Divisional Engineer Ground Floor, Vidhan Sabha Road Khamardih-492007,Chattisgarh

- GST Registration Number :22AABC5576G2ZU • PAN Number:AABC5576G
- HSN/SAC Code:998412 • CIN:U74899DL2000GOH107739

APR
PRINCIPAL
 Govt. Danteshwari P.G. Mahila Mahavidyalaya
 JAGDALPUR

हर वोट है बराबरी।
 सचवाला को रूप में आज ही पंजीकरण करावाए।
Every Vote matters.
 Enroll yourself as a voter today!



Visit www.nvsp.in
 Download Voter Helpline App
 For any assistance
1950

Bharat Sanchar Nigam Limited

1538002

09687361 | Invoice No:WDCCT2303465313 | Invoice date:04/08/2023



JDP HED
002

DETAILS OF CURRENT CHARGES

Details

Date of Payment
20/07/23
Amount(Rs.)
1214.00

CUL /

7762-225216

CUL / Upto 10 Mbps till 15GB/day, Upto 2 Mbps beyond/Unlimited (STD)

dg_c_wcdr

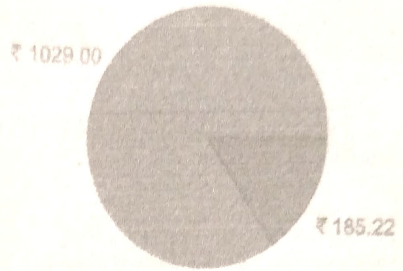
ig Charges

Plan	Period	Charges(Rs.)
SAC-998412 15GB CUL	01/07/23 to 31/07/23	1029.00
ig Charges		1029.00

Charges

Units	Volume	Gross Amt	Disc	Charges(Rs.)
12879031	12.28 GB	0.00	0.00	0.00
		0.00	0.00	0.00

CURRENT CHARGE ANALYSIS



Bharat fibre



An Unbeatable Deal

Best Super Star Premium Plan Now at Rs. 999

Get upto 150 Mbps speed till 2000 GB Upto 10 Mbps beyond



Starlink and LIONSGATE

PRINCIPAL
Govt. Danteshwar P.G. Mahila Mahavidyalaya
JAGDALPUR

High Speed OTT bhi Get Up to 100Mbps Speed

Free, Unlimited local & STD calling all day on any network within India

Disney+ hotstar, ZEE5, SONY LIV, ViVa

at ₹ 799

BSNL scope video

PREMIUM OTT ENTERTAINMENT SPORTS, MOVIES & ORIGINALS @ just ₹ 999

SECRET IN THEIR EYES REDEMPTION

50Mbps* high speed internet 100+ Live TV Channels & Premium OTT Entertainment

Bharat Sanchar Nigam Limited

Account No: 1026652352

Invoice No: WDCCT2303483708

Invoice Date: 04/08/2023

Fixed Charged Period

01/07/2023 to 31/07/2023

Tariff Plan: FIBRE VALUE

1538002

JDP HED
002

Service Tax Invoice

College Principal

TELEPHONE NUMBER

07782299151

AMOUNT PAYABLE

₹ 943.00

DUE DATE

19-08-2023

ESHWARI GIRLS
Santi nagar jagdalpur IN
STAR

GSTIN

PAY NOW

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY

Deposit Amount: 799.00

BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 2.62 (-)	₹ 943.00 (+)	₹ 0.00 (+)	₹ 942.82 (=)	₹ 942.44 (=)	₹ 943.00 (=)

Amount in Words: Rupees Nine Hundred Forty Three and Zero Only

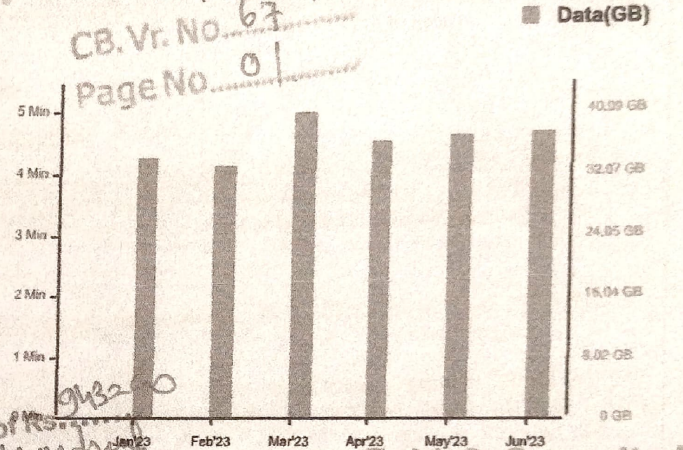
PRIMARY CHARGES

Charge Type	Description	Amount ₹
Current Charges	वर्तमान शुल्क विवरण	
Ring Charges	पुनरावर्ती शुल्क	799.00
Time Charges	एक वार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Account	छूट	0.00
	का	143.82
Total Current Charges	वर्तमान शुल्क	942.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
SST	9.00%	71.91	799.00
SST/UTGST	9.00%	71.91	799.00

USAGE HISTORY (6 MONTHS)



Passed for payment of Rs. 943.00
in words Rs. Nine Hundred
Forty Three and Zero only.

Paid & Cancelled

Principal

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with Fibre Value OTT - ₹ 799 Per Month

Up to 1080p Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any Network

Scan QR Code to make online Portal Payment



SURYA PRASAD GOLLAPUDI
लेखा अधिकारी
For Billing related issues
07782-222442

PRINCIPAL
Dr. Danteshwari P.G. Mahila Mahavidyalaya
JAGDALPUR



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

BHARAT SANCHAR NIGAM LIMITED - PAYMENT SLIP -

Mode of Payment Cash Cheque/DD Credit/Debit Card

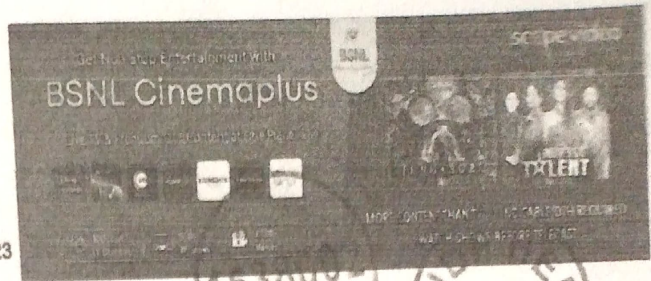
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT2303483708
Invoice Date	04/08/2023
Account No	1026652352
Phone No	07782299151
Due Date	19-08-2023
Amount Payable	₹ 943.00

Bharat Sanchar Nigam Limited

026652352 | Invoice No:WDCCT2303483708 | Invoice date:04/08/2023



WAYS TO PAY BILL

For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments

Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date

Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
 Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
 Dial 198 from BSNL numbers for Automatic Fault Booking
 Log on to web selfcare portal www.selfcare.bsnl.co.in
 Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- YOGESH SHARMA, 07782-222000

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

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- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: Divisional Engineer Ground Floor, Vidhan Sabha Road Khamardih-492007,Chattisgarh

- GST Registration Number :22AABC5576G2ZU
- PAN Number:AABC5576G
- HSN/SAC Code:998412
- CIN:U74899DL2000GO1107739

PRINCIPAL
 Govt. Danteshwari P.G. Mahila Mahavidyalaya
 JAGDALPUR

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 मतदाता को रूप में आज ही पंजीकरण करवाएँ।
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 Download Voter Helpline App
 For any assistance call 1950

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LIONSGATE
 Hungama SC PE

BLOCKBUSTER ENTERTAINMENT with Fibre Value OTT

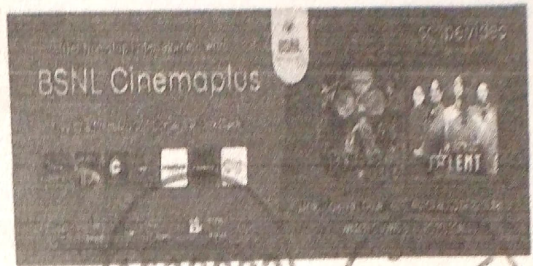
Watch on BSNL Cinemaplus

NEW RELEASES

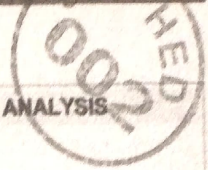
Watch on BSNL Cinemaplus

Bharat Sanchar Nigam Limited

1026652352 | Invoice No:WDCCT2303483708 | Invoice date:04/08/2023



1538002



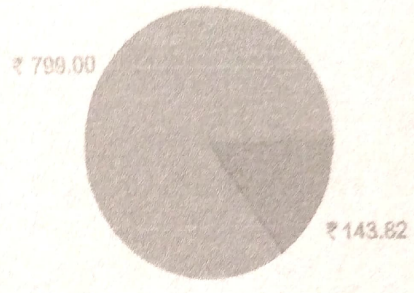
DETAILS OF CURRENT CHARGES

Details	Date of Payment	Amount(Rs.)
	20/07/23	843.00

Plan	Period	Charges(Rs.)
BRBS-SAC-9 Fibre Value	01/07/23 to 31/07/23	799.00

Units	Volume	Gross Amt	Disc	Charges(Rs.)
38965030	37.16 GB	0.00	0.00	0.00

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

BR VALUE /

to :07782-299151

AS
PRINCIPAL
 Govt. Danteshwar P.G. Mahila Mahavidyalaya
 JAGDALPUR

An Unbeatable Deal

Get upto 150 Mbps speed till 2000 GB
 Upto 10 Mbps beyond

www.bharatfibre.com

High Speed OTT bhi Get
 Up to 100Mbps Speed

Free, Unlimited local & STD calling
 all day on any network within India

at ₹ 799

scopevideo

PREMIUM OTT ENTERTAINMENT
 SPORTS, MOVIES & ORIGINALS
 @ just ₹ 999

SECRET IN THEIR EYES REDEMPTION

300+ Live TV Channels & Premium OTT entertainment

Q. 22CBLPK4136M1ZI

Invoice

Mob. 8839517795
8817876149

CHOURASIYA COPIER

PHOTO COPIER SALES & SERVICE

Products: Photo Copy Machine, Copier, Lamination Machine, Epson Printer
Spiral Binding, Cutter Machine, All types Photo Copy, Spears parts

Add - Opp. Axis Bank, Nayapara, Jagdalpur 494001 (C.G.)

Date 03/11/22

J. 406.
e. principal

Govt. Danteshwari Girls P.G. College Jagdalpur

Particular	Hsn Code	Qt.	Rate	Amount
ZEB- i3 CPU system, ZEB- monitor 20", ZEB- UPS 725, ZEB- wifi, ZEB - mouse and keyboard	8443	5 set	42245.80	211229/-
<p>S.R. Page NO 120</p> <p>Passed for payment of Rs. 249250.00</p> <p>In words Rs. Two Lakhs Forty Nine thousand Two hundred and Fifty only</p> <p>Principal</p>				
Total				211229/-
CGST				19010.61
SGST				19010.61
Total				249250.22/-

उपरोक्त कम्प्यूटर सामग्री का मिलावट किया गया तथा सभी सामान सही पाया गया।

105/11/2022
[प्रशान्त यादव]
अति. व्या. [P4DCA]

PRINCIPAL

Govt. Danteshwari P.G. Mahila Mahavidyalaya
JAGDALPUR

Rs. In Words : Two Lakh forty nine thousand two hundred fifty only

1. Goods once sold will not be taken back.
2. int@18%p.a. will be charged if the pay. not done in times.
3. Subject to 'Raipur' Jarisdiction Only.

CHOURASIYA COPIER
Proprietor
For, CHOURASIYA COPIER

Expenditure for Infrastructure

सलधुमिनिचम सेवशन वर्क

INVOICE ORIGINAL FOR RECIPIENT



Deo Ply Traders & General Order Suppliers

state bank road balaji ward, Jagdalpur bastar, chhattisgarh 494001
GSTIN: 2288BPM8049Q1Z7

Invoice No.: 1

Invoice Date: 11/12/2022

Due Date: 18/12/2022

TO
Danteswari P.G. Girls College Jagdalpur

SHIP TO
Govt. Danteswari P.G. Girls College Jagdalpur

MS	HSN	QTY.	RATE	TAX	AMOUNT
Minimum Section Work	7610	695 SQF	296.61	37,105.93 (18%)	2,43,250
Closer	8302	6 PCS	932.2	1,006.78 (18%)	6,600
TOTAL				₹ 38,112.71	₹ 2,49,850

TERMS AND CONDITIONS

Goods once sold will not be taken back or exchanged
All disputes are subject to [ENTER_YOUR_CITY_NAME]
Jurisdiction only

TAXABLE AMOUNT	₹ 2,11,737.29
CGST @9%	₹ 19,056.36
SGST @9%	₹ 19,056.36
TOTAL AMOUNT	₹ 2,49,850

Received Amount ₹ 0

S R HO. 162

Passed for payment of Rs. 249850/-

In words Rs. Two Lakh Forty Nine

thousand Eight hundred fifty only

Total Amount (In words)

Two Lakh Forty Nine Thousand Eight Hundred Fifty Rupees

Principal

PRINCIPAL

Govt. Danteswari P.G. Mahila Mahavidyalaya
JAGDALPUR

SANKHLA COMPUTERS

Printing Services, Computer Sales & Service, Stationary,
 General and Govt Order Supplier
 Near Indusind Bank, Nayapara, Jagdalpur, 494001 (C.G.)

No. 230 Date: 29/3/23
 Name: Principal Govt Danteshwari Girls
PG College Jagdalpur.

S.#	Particular	Qty	Rate	Amount	
	Upgradation of System	5	8500	42500	
	SMPS	2	550	1100/-	
S.R. Page NO. 123 Passed for payment of Rs. <u>43600/-</u> In words Rs. <u>Forty three thousand</u> <u>Six hundred only</u> _____ Principal					
(Tax included)					
Sub Total				43600	
PRINCIPAL			CGST	-	
Govt. Danteshwari PG Mahila Mahavidyalaya			SGST	-	
JAGDALPUR					
In Words: <u>Forty three thousand six hundred only</u>				Total	43600

CASH/CREDIT MEMO

Mo. 9407717999

9575895000

SHAMA ENTERPRISES

& General Order Suppliers

मि. नं. 1/971/म
नं. 1/971/म
अम

ASTONASTICS, ATHLETICS, ELECTRIC MOTORS AND GENERATORS, AGRICULTURAL,
AGRICULTURAL, FORESTRY, STATIONARY, SPORTS ITEM, HARDWARE, ELECTRICAL,
ELECTRONICS GOODS, CLOTH, BUILDING MATERIALS

SHOP NO. 1 ANJUMAN COMPLEX, Jagdalpur(Baster)C.G. 494001 ● ● ●

Date 17-10-2022

57 शास्त्रीय दंतेश्वरी स्नातकोत्तर महिला महाविद्यालय
जगदलपुर जिला बस्तर (छ.ग.)

Description	Qty.	Rate	Amount
pipe (80 scm)	14	220	3,080
elbow	12	25	300
Sacket	16	25	400
Tee	2	35	70
plon Tep	10	20	200
advant 250 gram	350 2	350	700
est pipe	4	90	360
ncke coke	4	11,00	44,00
4 upve wall	1	250	250
4 pipe klamp	18	150	270
4 elbow	2	25	50
MTA	1	45	45
X 3/4 Bush	2	40	80
2 FTA	1	20	20
2 Brush MTA	1	90	90
		Total	10,315

PRINCIPAL

Govt. Dnteshwari P.G. Mahila Mahavidyalaya

JAGDALPUR

(In Words)

Signature of Customer

For, SHAMA ENTERPRISES

नल पाइप लाईन सामग्री

IN 2542APH6435K2ZR

CASH/CREDIT MEMO

Mo. 9407717999
9575895000

SHAMA ENTERPRISES

& General Order Suppliers

GYMNASTICS, ATHLETICS, ELECTRIC MOTORS AND GENERATORS, AGRICULTURAL,
HORTICULTURAL, FORESTRY, STATIONARY, SPORTS ITEM, HARDWARE, ELECTRICAL,
ELECTRONICS GOODS, CLOTH, BUILDING MATERIALS

SHOP NO. 1 ANJUMAN COMPLEX, Jagdalpur(Baster)C.G. 494001

Date 17-10-2022

शासकीय दंतेश्वरी महिला महाविद्यालय जगदलपुर
जिला बस्तर (इ.ग.)

Description	Qty.	Rate	Amount
FTA	1	40	40
Foot Ball	1	190	190
Tee	2	40	80
Elbow	2	40	80
Pipe	2	250	500
Tank Nipal	1	250	250
Sacket	2	30	60
			1200
			11,515
G.S.T 18% - 2,072.7			
Leben charge =			4,500
Total			18,087.7

S.R. page NO- 154

Passed for payment of Rs. 18087.7
In words Rs. 18,087.70
Principal

मानव विज्ञान प्रायोगिक कक्ष में नलकीटिंग का कार्य पूर्ण हुआ।

19-10-2022

PRINCIPAL
Govt. Danteshwar P.G. Mahila Mahavidyalaya
JAGDALPUR

For SHAMA ENTERPRISES

विद्यन सामग्री

TAX INVOICE ORIGINAL FOR RECIPIENT



P.P. SALES

Jeypore Road Po. Adawal. Jagdalpur
Mobile: 9893204740 GSTIN: 22AASHP0324E1ZI

Invoice No.: 156 Invoice Date: 09/01/2023 Due Date: 16/01/2023

BILL TO
Govt.Danteswari P.G. Girls College Jagdalpur

SHIP TO
Govt.Danteswari P.G. Girls College Jagdalpur

ITEMS	QTY.	RATE	TAX	AMOUNT
SURFACE BORD 2	1 PCS	59.32	10.68 (18%)	70
ANCHOR REGULATER	15 PCS	207.63	560.59 (18%)	3,675
ANCHOR WIRE	2 PCS	1,398.31	503.39 (18%)	3,300
FASNEER 12MM	4 PCS	65	0 (0%)	260
FEN BAJAJ 1200MM	20 PCS	1,398.31	5,033.9 (18%)	33,000
LED TUBELAITE 20W	32 PCS	194.92	1,122.71 (18%)	7,360
SOCKET 6A	4 PCS	35.59	25.63 (18%)	168
STIL KHILA,	1 PCS	70	0 (0%)	70
STREET LAITE 50W	4 PCS	1,398.31	1,006.78 (18%)	6,600
STREET LAITE STEND	4 PCS	150	0 (0%)	600
SURFACE BORD 12	1 PCS	152.54	27.46 (18%)	180
SURFACE BORD 6	1 PCS	66.1	11.9 (18%)	78
SWICH 16A	2 PCS	66.1	23.8 (18%)	156
SWICH 6A	13 PCS	25.42	59.49 (18%)	390
TEP	2 PCS	20	0 (0%)	40
SOCKET 16A	2 PCS	83.05	29.9 (18%)	196

PRINCIPAL
Govt. Danteswari P.G. Mahila Mahavidyalaya
JAGDALPUR

ITEMS	QTY.	RATE	TAX	AMOUNT
SOCKET 6A	13 PCS	35.59	83.29 (18%)	546
SUBTOTAL	121		₹ 8,499.81	₹ 56,689

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only


TAXABLE AMOUNT	₹ 48,189.49
CGST @9%	₹ 4,249.75
SGST @9%	₹ 4,249.75
TOTAL AMOUNT	₹ 56,689
Received Amount	₹ 0

S.R. Page No. 123

Total Amount (In words)
Fifty Six Thousand Six Hundred Eighty Nine Rupees

Passed for payment of Rs. 56689 = ₹
 In words Rs. Fifty Six thousand Six
 hundred Eighty Nine only
 Ru
 Principal

P.P. Sales
Fitesh
 Proprietor


PRINCIPAL
 Govt. Danteshwari P.G. Mahila Mahavidyalaya
 JAGDALPUR

विद्यार्थी सामग्री विक्री व सुधार कार्य

No. 1433 BG Date 16/1/2023
M/s. शासकीय दंतेश्वरी स्त्रीकोलर महाविद्यालय
Add. महाविद्यालय

Particular	Qty	Rate	Amount
पंजा फिटिंग	20	300	6000
तख्त लाइट फिटिंग	32	120	3840
बॉट फिटिंग			700
स्लॉट लाइट फिटिंग	4	500	2000
अन्य टिपेडिंग			660
S.R. Payment 123			
Passed for payment of Rs. 13,200/-			
in words Rs. Thirteen thousand			
Two hundred only			
Principal			
P.P. SALES			
JEYPORE ROAD			
ADAWAL, JAGDALPUR (C.G.)			
PRINCIPAL			
Govt. Danteshwari P.G. Mahila Mahavidyalaya			
JAGDALPUR			
TOTAL-			13200/-

E & Q.E.

Goods once sold will not be taken back

Signature

शुद्ध विज्ञान विभाग में एल्यूमिनियम सेक्शन वर्क
मालूम

TAX INVOICE

ORIGINAL FOR RECIPIENT



Deo Ply Traders & General Order Supplies

state bank road balaji ward, jagdalpur bastar chhattisgarh 494001
GSTIN: 22BBBPM8049Q1Z7 PAN Number: BBBPM8049Q

प्रमुख अधिकारी

Invoice No.: 7

Invoice Date: 08/01/2023

Due Date: 15/01/2023

BILL TO

Govt. Danteswari P.G Girls College Jagdalpur

SHIP TO

Govt. Danteswari P.G Girls College Jagdalpur

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
Aluminum Section Wark	7610	45 SQF	296.61	2,402.54 (18%)	15,750
SUBTOTAL		45		₹ 2,402.54	₹ 15,750

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

TAXABLE AMOUNT	₹ 13,347.46
CGST @9%	₹ 1,201.27
SGST @9%	₹ 1,201.27
TOTAL AMOUNT	₹ 15,750
Received Amount	₹ 0

S. R. Page No-162

Passed for payment of Rs. 15,750/-
In words Rs. Fifteen thousand Seven
hundred fifty only
Principal

Total Amount (in words)
Fifteen Thousand Seven Hundred Fifty Rupees

29-01-23

PRINCIPAL
Govt. Danteshwari P.G. Mahila Mahavidyalaya
JAGDALPUR