

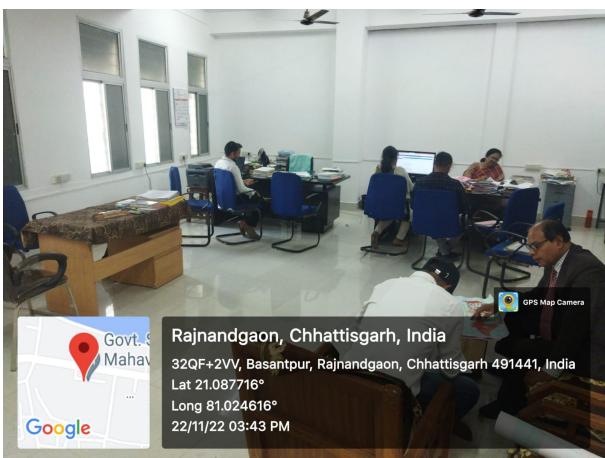
GOVT. SHIVNATH SCIENCE COLLEGE RAJNANDGAON (C.G.)

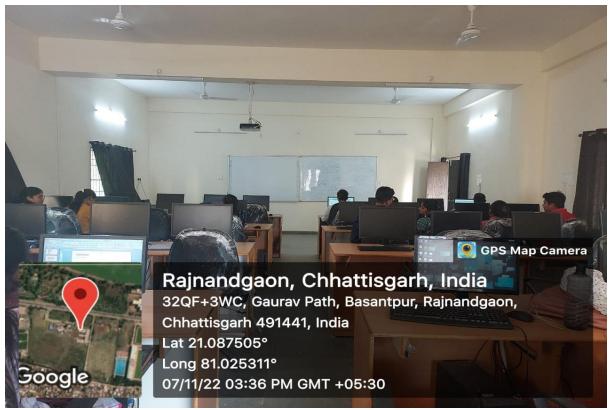
Garurav Path Rajnandgaon, Chhattisgarh (Affiliated to Hemchand Yadav University, Durg)

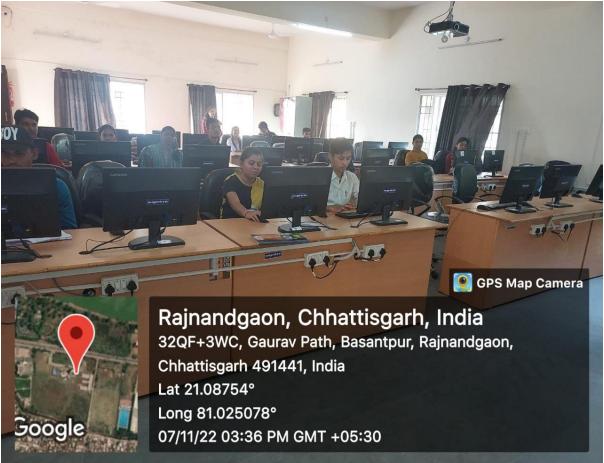
website - http://www.govtshivnathcollege.in

Email-shivnathcollege@gmail.com



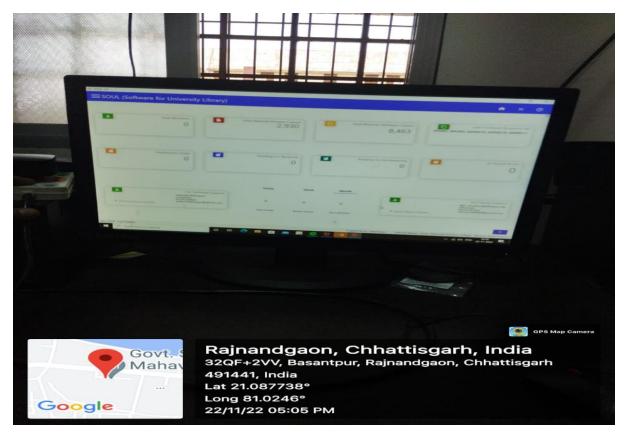


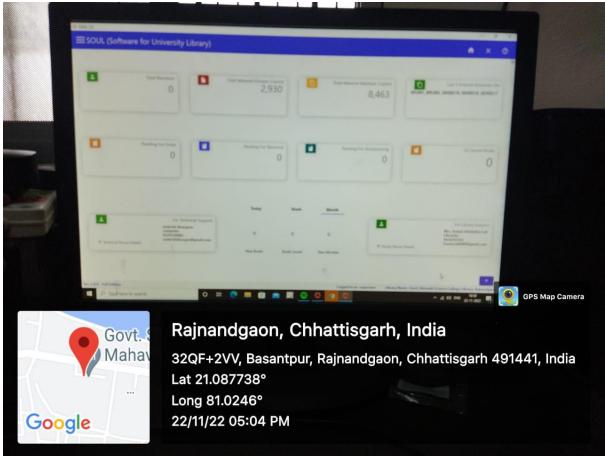


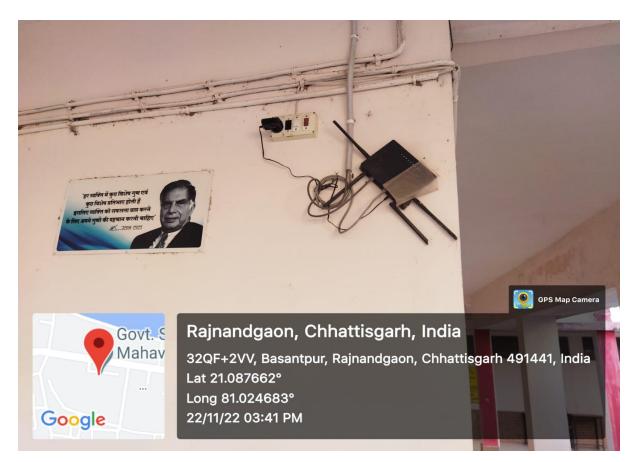
















AGRAWAL COMPUTER

Rewadhi, Rajnandgaon (Chhattisgarh), Pincode: 491441

Contact: 7000398134, 8982438477 Email: mithilesh2127@gmail.com

To, The Principal,

Govt. Shivnath Science College,

Rajnandgaon (C.G.)

Invoice No. : 2022-IN001

Invoice Date: 07/02/2022

S.No.	Particulars	Amount(INR
1.	College Website Renewal Charges	10,500.00
	Domain name registration and web hosting	
	renewal charges	
	Domain Name: www.govtshivnathcollege.in	
	 Website Designing and updating charges 	
	 Database Services 	
	Backup facility	
	Technical support for 1 year	
	Current Year Renewal Date: 15-02-2022	
	Last Date of Next Renewal: 15-02-2023	
	AMOUNT	10,500.00

Amount in word Rs.- (Ten Thousand Five Hundred Only)

Terms & condition: -

- Rs. 500-1000 will be charged for per visit of technical person.
- Next Year AMC can be increased by 10%-15%.
- If the requirement will be changed then software or website development cos will be changed.
- All the payment would be issued in advance, before the 7 days of the website development started.
- The payment (Cheque / DD) would be issued in favor of "MITHILESH DEWANGAN" Acc. No. 31345326689, Bank Name: STATE BANK OF INDIA, IFSC: SBIN0007939.

For AGRAWAL COMPUTER
AND Signatory
PROPRIETOR



Duplicate Copy

Bhojwani House, Nagpur Road, Nr Hotel Utsav Palace, KhasraNo.98/3, Ward19

Vill Korinbhata, Patwari Halka36,

Rajnandgaon - 491441

Receipt

Original for Recipient

Customer Installation Address:

SUMAN SINGH BAGHEL

Sec/Loc: Shrishti Colony Kaurinbhatha

Street: House No.- 65 Rajnandgaon Area: Shrishti Colony Kaurinbhatha

City: Rajnandgaon Rajnandgaon Rajnandgaon

State: Chhattisgarh

PinCode: 491441

Contact# 9300265158

shivnathcollege@gmail.com

Relationship ID: 9300265158

ItemName

Qty

Passed for Payment Rs, 2824 -

HSN/SAC

(Rs. दो स्यात उग्रह हारी -पाँकी का

Conectvty collcn_399

2824.92

0000

Gov., Shivnath Scince Cillage EAN#: 1011884 Rajnandgaon (C.G.)

SD on behalf of RJIL

1EA

0.00

EAN#:600530685

0000

Home Gateway

1EA

0.00

- EAN#:920002490

0000

Rs. 2824 - ORN : NOOOOONIGY3M

Paid & Cancelled

JIOFLN : 07744 350541

BALANCE DUE

2824.92

ONLINE - UPI

2824.92

Items = 3

TOTAL

2824.92

THANK YOU

DISCLAIMER: This is a computer generated Duplicate Invoice copy hence seal and signature not required. Any replacement sarranty, guarantee and product liability claim shall be honoured against original invoice only. Reliance Retail Limiterary, at its sole discretion, relax or waive any of its conditions mentioned overleaf the original invoice.



Bharat Sanchar Nigam Limited

Account No: 1026269541 Invoice No: WDCCT2202806478

Invoice Date: 04/10/2022 Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Fibre Silver

Bill Mail Service

Tax Invoice

Mr. PRINCIPAL GOVT SHIVNATH SCIENCE COLLEGE RAJNANDGAON

- GAURAV PATH NEAR AUDITORIUM HALL DURGA CHOWK-RAJNANDGAON CH IN RAJNANDGAON-RAJNANDGAON 491441491441

TELEPHONE NUMBER

07744296011

GSTIN

19-10-2022

AMOUNT PAYABLE

₹ 2523.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE
पिछली राशि **2404.14**

India

(-)

Deposit Amount: 3998.00

PAYMENT RECEIVED

पूर्व भुगतान

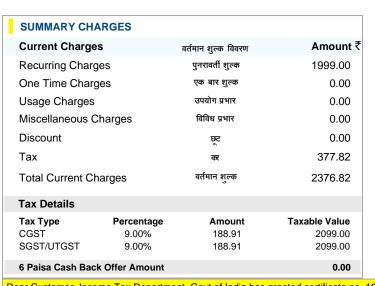
₹ 2358.00 (+)

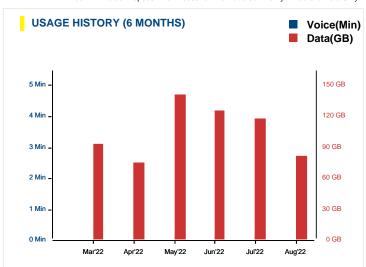
₹ 1

ADJUSTMENTS समायोजन ₹ 100.00 CURRENT CHARGES
(+) वर्तमान शुल्क (=)
₹ 2376.82

TOTAL DUE कुल बचे **₹ 2522.96** AMOUNT PAYABLE
(=) देय राशि
₹ 2523.00

Amount in Words: Rupees Two Thousand Five Hundred Twenty Three and Zero Only





Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.





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. #Unite2FightCorona.

	- PAYMENT SLIP -	Invoice No	WDCCT2202806478
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/10/2022
	Cash Cheque/DD Credit/Debit Card	Account No	1026269541
		Phone No	07744296011
Cheque/DD No Dated	Bank Branch	Due Date	19-10-2022
Please Charge Rs Signa	iture	Amount Payable	₹ 2523.00

For Bank use only



Account No:1026269541 | Invoice No:WDCCT2202806478 | Invoice date:04/10/2022



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 :- ETVAL VINAYAK GAIKWAD, 07744-228888

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 :22AABCB5576G2ZU PAN Number:AABCB5576G
- HSN/SAC Code:998412

• CIN:U74899DL2000GOI107739



Wishing you a very Happy Diwali!
Light up your festivities with unlimited entertainment









Account No:1026269541 | Invoice No:WDCCT2202806478 | Invoice date:04/10/2022



CURRENT CHARGE ANALYSIS

₹ 377.82

₹100.00

Usage Charges

Adjustments

Tax

₹ 1999.00

Recurring charges

One Time Charges

Miscellaneous Charges

DETAILS OF CURRENT CHARGES Payment Details Description Date of Payment Amount(Rs.) Payments 08/09/22 4764.00 Payment Reversal 07/09/22 -2406.00 Adjustment Adjustment Description Charges (Rs.) Cheques Dishonour Fee-SAC-998412 100.00 Total Charges (Rs.) 100.00 Plan: Fibre Silver / Upto 300 Mbps till 4500GB, Upto 25 Mbps beyond/Unlimited Calls(LCL+STD) Phone No:pr7744296011 wid **Recurring Charges** Product Period Charges(Rs.) BHARAT_FIBERBB-SAC-9 Fibre Silver 01/09/22 to 30/09/22 1999.00 98412 1999.00 **Total Recurring Charges Usage Charges** Data Units Volume Gross Amt Disc Charges(Rs.) BSNL Broadband 69994814 66.75 GB 0.00 0.00 0.00 0.00 0.00 **Total Usage Charges** 0.00 Plan: Fibre Silver /

Phone No: 07744-296011

There's a reason the festive season is always exciting!

BSNU

Festive

Deals

Get up to

Services for

75

Days

Installation
Charges

For more information, call us @ 1800-346-1504

*T8C Apply. Limited period offer.

www.bsnl oa in law_seasons are proposed to the control of the control of

















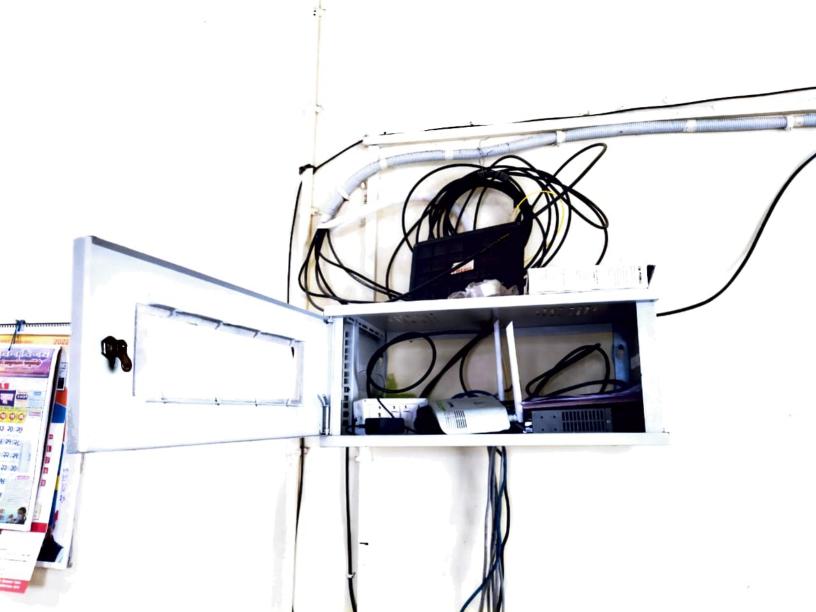














TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

ual date in	PEMS: 11 Nov. 200		<u>iment Advice</u>	alifate.
	PFMS: 11 Nov 2020		Payment Advice No.: C112021696250	
Expiry date of PPA PFMS: 21 Nov 2020			Advice Print Date : 11 Nov 2020	*
PAN No. :				
Note For Branch	: Note: Canara Bank Branches sl	hould process P	TAN No.: JBPG01122C PAs through "PFMS Module" under Government (16).	
Contact Details	ckage.(Circular No 458/2016 dtd	17th August 20	116).	
Name:			PFMS	
Name	Canara Bank Government B Desk, Bangalore	usiness Help		
Email:	adarshms@canarabank.com			
Phone No. :	080-25129466	n	Helpdesk-pfms@gov.in	
fo. Note:			011-23343860	
The Branch He	ad	- Alexander	450	
CANARA BANK	au -	W.		
RAJNANDGAOI	N Branch	Some William		
	A	A Marie .		
We authorise t	he bank to debit our unde	rnoted accou	nt maintained with the bank with batch	
amount and cr	edit the beneficiary(ies) [#:	l] as per ANN	FYIRE Land with the bank with batch	
-,	WILLIAMS ONO CCA		nt maintained with the bank with batch EXURE-I uploaded to bank's central	
Dank Account N	0. 5146101001293			
No Of Day 5	v	(Amount in	Total Amount of Debit : Rs 58,800.00	
No. Of Beneficia	aries as per Annexure-I.	(mileant m	words : Fifty-Eight Thousand Eight Hundred)	
	1	PRINCI	Batch No. C112021696250	
	Govt Govt	· ञात्राक्षात्रभिन्दिक	inco Calla	
(Sign by Au	thorized Signatory)	Rajnandgaor	(C.G.)	
Name - No	Signatory)		(Sign by Authorized Signatory)	
Designation	Virmala Duan		Name - D & G . C	
Makin	Asstt. Propessor		Name - Dr. 9 R Son	wani
Mobile No	9893138021		Designation - Mobile No -	
To,			90 := : : :	
PRINCIPAL GOV	/T CLID/ALATIL COURT		975581859	7_
Ref. Account N	/T SHIVNATH SCIENCE COLLI	EGE-[CTRN000	05593]	
AL JABOSE	o. 5146101001293 / Paymen	t Advice Numb	per C112021696250	
we confi	rm having received the captic	ا الممطو	•••	
No Os p	per arrangement of bank on in	ntegrated PFM	S-bank payment system.	
a. pellette	ciaries : 1		CANIRA BANA Amount (in Rs.): 58,800.00	
Date & Time :			(III IS.): 58,800.00	
			13 Social	
CANARA BAN	17		IN STORY	
		anch Seal	Branch Authorized Official	
Agency to ente	r date of delivery in PFMS usin	ng option E-Pa	ayment => PPA Submission Status	
- Children			Status Status	
Public E:-	Management	Page N		

ANNEXURE -I (All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C112021696250

1						
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
	RAYS A COMPLETE IT SOLUTION	C112021696174	xxxxxxxxxxxx0203	BARBOVJRAJN		58,800.00
				To	tal Amount(Rs)	58,800.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.



Tax Invoice

RAJNANDGAUN GSTIN/UIN: 22AAQFR3823E1ZC State Name: Chhattisgarh, Code: 22 E-Mail: rays.rjn@gmail.com Buyer PRINCIPAL GOVT. SHIVNATH SCIENCE MAHAVIDYALAYA RAJNANDGAON State Name: Chhattisgarh, Code: 22	Invoice No. GST/20-21/74 Delivery Note Supplier's Ref. GST/20-21/74 Buyer's Order N Despatch Document of Despatched through the NY HAND Terms of Deliver	onent No.	CHQ./ Other F NA Dated Deliver	Terms of Payment CASH Reference(s) y Note Date
SI Description of O	1			
No. 1 DC-BR5411QAC (1200 AC BOUTTE	Mah CIPAL		ate p	per Amount
OPTILINK OP-XPON 71110N, OPTILINK 2U WALL MOUNT RACK DIGISOLE CAT6 LAN CABLE FIBER ACCESSORIES (FIBER JC BOX, SC PATCH CORD)	Math Scince Cel Isnagaon (C.G.)	2,9 3,3 2,5 6,3	66.10 P 89.83 P 42.37 N 55.93 B 94.92 P	CS 6,779.66 (IOS 5,084.74 (IDL 12,711.86 (ICS 3,389.84 5,085.00
Prinspal Govt, Shivnath Stance Cillage Rajnandgaon (C.G.)	ST OUTPUT ST OUTPUT Round Off		9 %	.,
Paid & Cancelled Moti. Principal				
ount Chargeable (in words)	Total			3 00 0
Sixty Thousand Only				₹ 60,000.00 E. & O.E
Total 50 9	ue Rate Amo 47.70 9% 4,5	ount Ra		ax Total nount Tax Amount 576.30 9,152.60 9,152.60
Amount (in words): INR Nine Thousand One Hundred Fifty Two and S	Bank Details	BARODA 00203 GAONTA	RA	3,132.80 3,132.80 3,132.80 3,132.80

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विषय :- रूसा मद से भुगतान की अनुमति बाबत्।

/ <u>/भाग-01</u> / /

महोदय,

सविनय निवेदन है कि शासकीय शिवनाथ विज्ञान महाविद्यालय, राजांदगांव में Wi-Fi Device with complete Installation कार्यालय के आदेश क्रमांक 2779 दिनांक 03.11.2020 के द्वारा क्रय हेतु आदेशित किया गया था। जिसका देयक का विवरण निम्नानुसार है—

क्र.	देयक क्रमांक	D		
	(447 M/1147	दिनांक	सामग्री का नाम	राशि
1	740	06-11-2020	Wi-Fi Device with complete Installation	50847.70
	4576.30			
	4576.30			
	60000.30			
		(-0.30)		
		1200.00		
		58800.00		

(शब्दों में– अन्ठावन हजार आठ सौ रूपये मात्र)

अतः महोदय जी से निवेदन है कि उक्त राशि का (PFMS) से भुगतान की अनुमित प्रदान करने की कृपा करेंगे।

आदेशार्थ प्रस्तुत्र।

GRPRJ-FS/5. 5/2000-1 00 08.

PRINCIPAL
Govt. Shivnath Scince College
Rajnandgaon (C.G.)

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GOVT. SHIVNATH SCIENCE COLLEGE RAJNANDGAON (C.G.)

Garurav Path Rajnandgaon, Chhattisgarh

(Affiliated to Hemchand Yadav University, Durg)

website - http://www.govtshivnathcollege.in

Email-shivnathcollege@gmail.com

