

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.



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TECHNOLOGY UPDATION



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S.No.	Item	No. of items
1	CCTV	79
2	LCD TV	5
3	PROJECTOR	5
4	BIOMETRIC ATTNDANCE MACHINE	33
5	COMPUTER	131
6	PRINTER	18



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SUPPORTING BILLS



GOVT. POSTGRADUATE COLLEGE, GUNA

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Phone No.: 07542-251641

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Website : <https://pgcollegeguna.in/>



(Triplicate)

Sun Micro System & Solution Shop No 13A, 1st Floor, Jagannath Chamber, Padav, Baskar, Gwalior Ph. No:- 9827382816, 0751-4026627 Kotak Mahindra Bank:-3911023917 IFSC Code : KKBK0005927 PAN:-ANDPB8167H GSTIN:-23ANDPB8167H1Z6 E-mail : sunmicrosystemgwl@gmail.com Consignee The Principal Government PG College Guna Government PG College Guna Madhya Pradesh Buyer (if other than consignee) The Principal Government PG College Guna Government PG College Guna Madhya Pradesh	Invoice No. 243	Dated 17-Dec-2020
	Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. GEMC-511687794737770	Dated 30-Oct-2020	Despatch Document No.
Despatched through	Destination	
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
HP 600 C15 AIO DESKTOP HSN CODE:-8471	40 No.	56,677.97	No.	22,67,118.64
CGST			9 %	2,04,040.68
SGST			9 %	2,04,040.68
Total	40 No.			26,75,200.00

Amount Chargeable (in words) **Rs. Twenty Six Lakhs Seventy Five Thousand Two Hundred Only** E. & O. E.

Company's VAT TIN : GSTIN 23ANDPB8167H1Z6
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sun Micro System & Solution
 Authorised Signatory

SUBJECT TO GWALIOR JURISDICTION
 This is a Computer Generated Invoice

GOVT. POSTGRADUATE COLLEGE, GUNA

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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)
गुना, दि..10.07.2020

नोट-शीट


विषय-कम्प्यूटर साइंस विभाग की प्रयोगशाला हेतु कम्प्यूटर एवं ऑनलाइन यूपीएस क्रय करने विषयक।

महाविद्यालय में कम्प्यूटर साइंस पाठ्यक्रम सत्र 2002 से संचालित है। वर्तमान में कम्प्यूटर साइंस विभाग की प्रयोगशाला में केवल 16 कम्प्यूटर कार्य कर रहे हैं (वर्किंग में हैं) जो कि पुराने मॉडल के हैं एवं इसी प्रयोगशाला में बी.ए.एवं बी.कॉम.कम्प्यूटर एप्लीकेशन के छात्र भी अपना प्रायोगिक कार्य करते हैं। महाविद्यालय में वर्तमान में स्ववित्तीय पाठ्यक्रमों बी.एससी.कम्प्यूटर साइंस में 455, बी.कॉम.कम्प्यूटर एप्लीकेशन में 184, बी.ए.कम्प्यूटर एप्लीकेशन 100, एम.एससी.कम्प्यूटर साइंस 24, पीजीडीसीए 78 छात्र हैं। इस प्रकार कुल 841 छात्र अध्ययनरत हैं। अतः उक्त कम्प्यूटरों पर छात्रों को प्रायोगिक कार्य करने में अत्यंत कठिनाई होती है। अतः जनभागीदारी समिति द्वारा छात्र-छात्राओं को प्रायोगिक कार्य की सुविधा प्रदान करने हेतु दिनांक 16.12.2019 की बैठक में आधुनिक तकनीक (आई-5) के 40 कम्प्यूटर एवं 1 ऑनलाइन यूपीएस. क्रय करने का निर्णय लेते हुए प्रस्ताव पारित किया गया है। विवरण निम्नानुसार है-

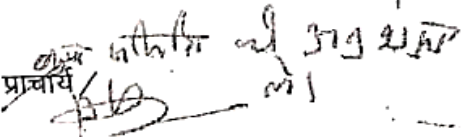
Sn	Item	Configuration	Rate	Quantity	Amount
1	All in One Computer	HP i5 (8th Generation, 8GB RAM, 1TB HDD, 20Inch LED Screen, Win 10 Pro, Wired Keyboard Mouse, 3 Year Warranty)	67000	40	2680000
2	Online UPS	Microtek/APC 10 KW with 16 Batteries 30 Min Backup	310000	1	310000
				Total	2990000

अतः उपरोक्तानुसार जैम के माध्यम से 40 कम्प्यूटर एवं एक ऑनलाइन यूपीएस. क्रय कर उपयोग में लेने हेतु प्रस्ताव प्रस्तुत है। अनुमानित व्यय रु.2990000/- (रुपये उन्तीस लाख नब्बे हजार मात्र) है।

श्रीमान अनुमति प्रदान करना चाहें।


(डॉ. ए.एस.वर्मा)

संयोजक, जनभागीदारी समिति


प्राचार्य
10/07/20
सा विद्या या विमुक्तये

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

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Tax Invoice(Page 2)

(ORIGIN : FOR RECIPIENT)

 Sun Micro System & Solution Shop No. 13A, 1st Floor, Jagannath Chamber, Padav, Lashkar, Gwalior Ph.No:- 9827382816,0751-4025827 GSTIN/UIN: 23ANDPB8167H1Z6 State Name : Madhya Pradesh, Code : 23 E-Mail : sunmicrosystemgw@gmail.com	Invoice No.	e-Way Bill No.	Dated
	902		23-Jan-23
Consignee (Ship to) The Principal Government PG College Guna Government PG College Guna Madhya Pradesh State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment	
Buyer (Bill to) The Principal Government PG College Guna Government PG College Guna Madhya Pradesh State Name : Madhya Pradesh, Code : 23	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	GEMC-511687728788252	7-Jan-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	OUTPUT CGST 9%					9 %		3,29,872.88
	OUTPUT SGST 9%					9 %		3,29,872.88
	Total			50 NOS.				₹ 43,25,000.00

Amount Chargeable (in words)
Indian Rupees Forty Three Lakh Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	36,65,254.24	9%	3,29,872.88	9%	3,29,872.88	6,59,745.76
Total	36,65,254.24		3,29,872.88		3,29,872.88	6,59,745.76

Tax Amount (in words) : **Indian Rupees Six Lakh Fifty Nine Thousand Seven Hundred Forty Five and Seventy Six paise Only**

Company's PAN : **ANDPB8167H**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Sun Micro System & Solution**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200052347641**
 Branch & IFS Code : **HDFC0003707**

for Sun Micro System & Solution
 Authorised Signatory

SUBJECT TO GWALIOR JURISDICTION
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Invoice

SELLER DETAILS:

Address: M/S SUN MICRO SYSTEM & SOLUTION
SHOP NO. 13A, 1ST FLOOR,, JAGANNATH CHAMBER, Near
Railway station, PADAV, GWALIOR,, Gwalior, MADHYA
PRADESH, 474004
Email Id: sunmicrosystemgw@gmail.com
Contact No : 09827382816
GSTIN: 23ANDPB8167H1Z6

GeM Invoice No: GEM-19194088
GeM Invoice Date: 21-Mar-2022

Order No: GEMC-511687747684791
Order Date: 17-Mar-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Archana Shrotriya
Address: principal government pg college guna (m.p.) GUNA
MADHYA PRADESH 473001

Contact No: 07542-251641-
GSTIN:

BILL TO:

Buyer Name: Archana Shrotriya , Professor
Address: principal government pg college guna (m.p.) GUNA
MADHYA PRADESH 473001 Department of Higher Education
Madhya Pradesh Government Colleges of Madhya Pradesh
GSTIN:
Department: Department of Higher Education Madhya Pradesh
Office Zone:Guna
Organisation: Government Colleges of Madhya Pradesh

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
317	21-Mar-2022	Courier	21-Mar-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	54851	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price Inclusive all Taxes
hp AMD Ryzen 5 14 Inch Laptop (Windows 10 Professional)	8471	pieces	1	Rs. 83999.00	Rs. 83999.00
				Taxable Amount	Rs. 71185.60
				Tax Rate (%)	18
				CGST	Rs. 6406.70
				SGST/UTGST	Rs. 6406.70
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

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Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)

गुना, दिनांक-02.04.2022

नोट-शीट

विषय-विभिन्न विभागों के लिए आधुनिक तकनीकी एवं उच्च गुणवत्ता के कम्प्यूटर क्रय करने विषयक।

संदर्भ-जनभागीदारी समिति द्वारा लिया गया निर्णय दिनांक 26.11.2021 (प्रस्ताव क्र.05)

महाविद्यालय में गणित विभाग, प्राणिकी विभाग, वनस्पति विभाग, रसायन विभाग, अर्थशास्त्र विभाग, इतिहास विभाग एवं राजनीति विभाग के लिए आधुनिक तकनीकी एवं उच्च गुणवत्ता के 10 कम्प्यूटर क्रय करने हेतु दिनांक 26.11.2021 को प्रस्ताव प्रस्तुत किया गया था। जिस पर जनभागीदारी समिति द्वारा क्रय करने की अनुमति प्रदान कर दी गई थी।

अतः उक्त 10 कम्प्यूटरों को जैम के माध्यम से क्रय किया जाना है। जिसका विवरण निम्नानुसार है-

Sn	Item	Configuration	Rate	Quantity	Amount
1	Desktop Computer	(8th Generation, 8GM RAM, 1TB HDD, 20 Inch LED Screen, Win 10 Pro, Wired Keyboard Mouse, 3Year Warrenty)	80000	10	800000
				Total	800000

अतः उपरोक्तानुसार जैम के माध्यम से 10 कम्प्यूटर क्रय कर उपयोग में लेने हेतु प्रस्ताव प्रस्तुत है। अनुमानित व्यय रुपये 800000/- (रुपये आठ लाख मात्र)

श्रीमान अनुमति प्रदान करना चाहें।

(डॉ. ए. एस. वर्मा) 2/4/22
संयोजक, जनभागीदारी समिति

प्राचार्य 02/04/2022
Principal
Govt. P.G. College, Guna (M.P.)

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Email-mahalaxmienter30@gmail.com
Mo. 9131874582, 9926718007

MAHALAXMI ENTERPRISES

(Govt. Suppliers)

286

Furniture, Electrical, Electronics, Sports, Science, Stationary & Goods
General Suppliers

First Floor, Hanuman Mandir Parisar, Karond Chouraha, Bhopal, M.P. 462038

Invoice

Order No-GEMC-511687709150918

Our Invoice no. 20
Date 23/05/2022

To,

कार्यालय प्राचार्य,
शासकीय स्नातकोत्तर महाविद्यालय,
गुना, जिला-गुना, म.प्र.

S.No.	Particulars	Qty	Rate	Amount
01	HP Desktop Computer (i5, 1TB HDD, 8GB RAM, 10th GEN, Win 11, 19.5 Inch HP LED Screen)	10	₹ 67788.14	₹ 677881.40
	CGST@9%			61009.33
	SGST@9%			61009.33
	Total			₹ 799900.00

Terms & Conditions:

1. Goods ones sold will not be taken back or exchanged.
2. All product warranty as per company rules.
3. All disputes are subject to Bhopal Jurisdiction.
4. Bank A/c No. 3846204478, Central Bank of India.
5. IFSC Code : CBIN0283954
6. GSTIN : 23JIHPS0951N1ZP
7. PAN: JIHPS0951N

For MAHALAXMI ENTERPRISES

Proprietor

Office Furniture, Electronic, Sports, Science, Stationary & Good Suppliers

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Tax Invoice

267



Prospective Computers
Subhash Colony
A B Road Guna
GSTIN/UIN: 23AHJPB0146N1ZL
State Name : Madhya Pradesh, Code : 23
Contact : 07542355311,9425134166
E-Mail : prospectivecomputersguna@gmail.com

Invoice No. FEB/2021-22/38
e-Way Bill No. Dated 21-Feb-22
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Buyer (Bill to)
PRINCIPAL, GOVT P. G. COLLEGE GUNA(M.P.)
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Desktop LENOVO I5 10TH/8 GB RAM/1 TB HDD 18.5" LED/WIN S.NO PG02X7SG MTM11EV-S05600	84713010	1.00 no	73,500.01	62,288.14	no		62,288.14
2	HP PRINTER M1136 S NO CNJRPBX5DF	8443	1.00 no	22,700.00	19,237.29	no		19,237.29
3	UPS	85044090	3.00 no	2,950.00	2,500.00	no		7,500.00
								89,025.43
								8,012.29
								8,012.29
								(-).01
Less: CGST								
SGST								
ROUNDOFF								

Total 5.00 no

₹ 1,05,050.00
E. & O.E

Amount Chargeable (in words)

INR One Lakh Five Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	62,288.14	9%	5,605.93	9%	5,605.93	11,211.86
8443	19,237.29	9%	1,731.36	9%	1,731.36	3,462.72
85044090	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	89,025.43		8,012.29		8,012.29	16,024.58

Tax Amount (in words) : **INR Sixteen Thousand Twenty Four and Fifty Eight paise Only**

Company's VAT TIN : 23815005690
Company's PAN : AHJPB0146N

Company's Bank Details
Bank Name : PUNJAB NATIONAL BANK C/A
A/c No. : 06101011000806
Branch & IFS Code : GUNA & PUNB0061010

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Prospective Computers
For Prospective Comp

Proprietor

This is a Computer Generated Invoice

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : https://pgcollegeguna.in/



Tax Invoice



Prospective Computers
Subhash Colony
A B Road Guna
GSTIN/UIN: 23AHJPB0146N1ZL
State Name : Madhya Pradesh, Code : 23
Contact : 07542252575,404575,9425134166
E-Mail : prospectivecomputersguna@gmail.com

Invoice No. JUN/20-21/27
Supplier's Ref.
e-Way Bill No. Dated 29-Jun-2020
Other Reference(s)

Buyer
PRINCIPAL, GOVT P. G. COLLEGE GUNA(M.P.)

State Name : Madhya Pradesh, Code : 23

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1 Desktop Hp S01-Pf0307in 15.4 GB RAM 1 TB HDD, KEYBOARD MOUSE BATCH : 4CE9482KNT BATCH : 4CE9482KQK	84713010	18 %	2.00 nos	52,118.64	nos	1,04,237.28
2 Led 20" BATCH : 3CQ9511V6B BATCH : 3CQ9511V6N	85285100	18 %	2.00 nos			
3 Printer M1005 BATCH CNKNN1M3NN	8443	18 %	1.00 nos	18,220.33	nos	18,220.33
4 UPS	85044090	18 %	2.00 nos	2,330.50	nos	4,661.00
						1,27,118.61
						CGST 11,440.68
						SGST 11,440.68
						ROUNDOFF 0.03
Total			7.00 nos			₹ 1,50,000.00

Amount Chargeable (in words)

INR One Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	1,04,237.28	9%	9,381.36	9%	9,381.36	18,762.72
85285100		9%		9%		
8443	18,220.33	9%	1,639.83	9%	1,639.83	3,279.66
85044090	4,661.00	9%	419.49	9%	419.49	838.98
Total	1,27,118.61		11,440.68		11,440.68	22,881.36

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

Company's VAT TIN : 23815006690
Company's PAN : AHJPB0146N

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : ORIENTAL BANK OF COMMERCE
A/c No. : 06101011000806
Branch & IFS Code : GUNA & ORBC0100610

Customer's Seal and Signature

for Prospective Computers
For-Prospective Computers

Authorized Signatory

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Tax Invoice

Sun Micro System & Solution Shop No.13A, 1st Floor, Jagannath Chamber, Padav, Lashkar, Gwalior Ph.No:- 9827382816,0751-4025627 GSTIN/UIN: 23ANDPB8167H1Z6 State Name : Madhya Pradesh, Code : 23 E-Mail : sunmicrosystemgw@gmail.com				Invoice No. e-Way Bill No. Dated 316 21-Mar-22				
Buyer (Bill to) The Principal Government PG College Guna Government PG College Guna Madhya Pradesh State Name : Madhya Pradesh, Code : 23				Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated GEMC-511687712959759 17-Mar-22 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP 400 G6 24 INCH CI5 AIO DESKTOP	8471	18 %	1 NOS.	74,374.01	63,028.82	NOS.	63,028.82
	OUTPUT CGST 9%						9 %	5,672.59
	OUTPUT SGST 9%						9 %	5,672.59
Total				1 NOS.				₹ 74,374.00
Amount Chargeable (in words)								E. & O.E
Indian Rupees Seventy Four Thousand Three Hundred Seventy Four Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
8471		63,028.82	Rate	Amount	Rate	Amount	Tax Amount	
			9%	5,672.59	9%	5,672.59	11,345.18	
Total		63,028.82		5,672.59		5,672.59	11,345.18	
Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Forty Five and Eighteen paise Only								
Company's PAN : ANDPB8167H		Company's Bank Details A/c Holder's Name: Sun Micro System & Solution Bank Name : HDFC BANK LTD A/c No. : 50200052347641 Branch & IFS Code: HDFC0003707 for Sun Micro System & Solution						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory						

SUBJECT TO GWALIOR JURISDICTION

This is a Computer Generated Invoice

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : https://pgcollegeguna.in/



(EXTRA COPY)

Tax Invoice

Saibaba Electronic System (21-22)
 Branch Office: Plot No.04, Shanti Bhawan
 near Lotus Hotel, Zone-I, M.P. Nagar, Bhopal
 Tele Fax : 0755- 2574890,4901919
 MAIL: Saibaba_electronic21@live.Com
 GSTIN/UIN: 23AGFPP5328M1Z5
 State Name : Madhya Pradesh, Code : 23
 Consignee (Ship to)
to Principal
 Govt. P.G. College
 Guna
 Phone-07542-251641
 Mail id - pgcgun-mp@gov.in
 State Name : Madhya Pradesh, Code : 23

Invoice No. SBES/21-22/2311	e-Way Bill No. 621398579918	Dated 21-Mar-22
Delivery Note	DEL/2021-22/1959	Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. GEMC-511687710884937		Dated 17-Mar-22
Dispatch Doc No.		Delivery Note Date 21-Mar-22
Dispatched through	By Transport	Destination Guna
Terms of Delivery	By Transport	

Buyer (Bill to)
to Principal
 Govt. P.G. College
 Guna
 Phone-07542-251641
 Mail id - pgcgun-mp@gov.in
 State Name : Madhya Pradesh, Code : 23

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
418962,Ricoh Aficio MP2014D Location: Main Location Make-Ricoh Model-2014D Sno.G639M330703	8443	1.00 No. 1.00 No.	63,700.00	53,983.05	No.	53,983.05
						4,858.47
						4,858.47
						0.01
						CGST
						SGST
						R/off
						₹ 63,700.00
						E. & O.E

Amount Chargeable (in words)
NR Sixty Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
443	53,983.05	9%	4,858.47	9%	4,858.47	9,716.94
Total	53,983.05		4,858.47		4,858.47	9,716.94

Net Tax Amount (in words) : **INR Nine Thousand Seven Hundred Sixteen and Ninety Four paise Only**

Company's PAN : AGFPP5328M

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : State Bank of India (30098449357)
 A/c No. : 30098449357
 Branch & IFS Code: Traders Branch & SBIN0010469
 for Saibaba Electronic System (21-22)

Authorized Signatory

This is a Computer Generated Invoice

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Tax Invoice

Shanti Traders (21-22) 30/B, Sachidanand Nagar Narela Shankari, Piplani, Bhopal GSTIN/UIN: 23AIMPP7469A1Z4 State Name : Madhya Pradesh, Code : 23 Contact : 0755-2681378, 0755-2681378, 2574890 Consignee (Ship to) The Principal Govt. P.G. College Guna Phone-07542-251641 email id - pgcgun-mp@gov.in State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) The Principal Govt. P.G. College Guna Phone-07542-251641 email id - pgcgun-mp@gov.in State Name : Madhya Pradesh, Code : 23	Invoice No. ST/21-22/322 Delivery Note DEL/20-21/295 Reference No. & Date. Buyer's Order No. GENC-611687757905688 Dispatch Doc No. Dispatched through By Transport Terms of Delivery By Transport	Dated 21-Mar-22 Mode/Terms of Payment Other References Binest Dated 17-Mar-22 Delivery Note Date 21-Mar-22 Destination Guna
---	--	--

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Brother, Multifunction Printer, B7535DW Godown : Main Location Make-Brother Model-DCP-B7535DW	8443	1 no. 1 no.	22,286.44	no.		22,286.44
							CGST 2,005.78 SGST 2,005.78
Total							₹ 26,298.00

Amount Chargeable (in words) **INR Twenty Six Thousand Two Hundred Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	22,286.44	9%	2,005.78	9%	2,005.78	4,011.56
Total	22,286.44		2,005.78		2,005.78	4,011.56

Tax Amount (in words) : **INR Four Thousand Eleven and Fifty Six paise Only**

Company's PAN : AIMPP7469A

Declaration
We declare that this invoice shows the actual price of the goods described and that all

Customer's Seal and Signature

Company's Bank Details
Bank Name : State Bank Of India
A/c No. : 33052496149
Branch & IFSC Code : TRADERS BRANCH, M.P. NAGAR & SBIN0010469

for Shanti Traders (21-22)

Authorized Signatory



Handwritten signature

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Invoice

SELLER DETAILS:

Address: Om Sai Associates
shop no 4, khobi ki bajariya, old high court lane, lashkar,
Gwalior, MADHYA PRADESH, 474001
Email Id: omsaiassociatesgw@gmail.com
Contact No : 09826356418
GSTIN: 23AFLPC3619R1Z6

GeM Invoice No: GEM-19142454
GeM Invoice Date: 19-Mar-2022

Order No: GEMC-511687778172491
Order Date: 17-Mar-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Archana Shrotriya
Address: principal government pg college guna (m.p.) GUNA
MADHYA PRADESH 473001

Contact No: 07542-251641-
GSTIN:

BILL TO:

Buyer Name: Archana Shrotriya , Professor
Address: principal government pg college guna (m.p.) GUNA
MADHYA PRADESH 473001 Department of Higher Education
Madhya Pradesh Government Colleges of Madhya Pradesh
GSTIN:
Department: Department of Higher Education Madhya Pradesh
Office Zone:Guna
Organisation: Government Colleges of Madhya Pradesh

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
240	19-Mar-2022	Manual	19-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Madhya Pradesh / 23	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Ekin Painted Steel Surface Inch Interactive Boards , 85 inch	8471	pieces	2	Rs. 49998.00	Rs. 99996.00
				Taxable Amount	Rs. 84742.38
				Tax Rate (%)	18
				CGST	Rs. 7626.81
				SGST/UTGST	Rs. 7626.81
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 99996.00

I /We hereby declare that our maximum turn over during last three years is only Rs. 0 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Email- shribalajienter09@gmail.com

Mo.-9926718007

SHREE BALAJI ENTERPRISES

(GOVT. SUPPLERS)

GSTIN-23FIYPS7461G1ZG

Furniture, Electrical, Electronics, Sports, Science, Stationary & Goods
General Suppliers

Hanuman Maudir Parisar, First Floor, Karond, Bhopal, M.P. 462038

Invoice

Ref.No-GEMC-511687745789137

Our Invoice no. 093

Date '02/07/2022

To,
कार्यालय प्राचार्य,
शासकीय स्नातकोत्तर महाविद्यालय,
गुना, जिला-गुना, म.प्र.

S.No.	Particulars	Qty	Rate	Amount
01	Intractive Board	03	405084.70	1215254.00
02	Web Camera	03	9745.76	29237.28
03	Ahuja Caller Mic	03	5424.24	15762.72
			5254.24	
	CGST@ 9%			113422.89
	SGST@ 9%			113422.89
	Round off			0.00
	Total			₹ 1487100.00

Terms & Conditions:

1. Goods ones sold will not be taken back or exchanged.
2. All product warranty as per company rules.
3. All disputers are subject to Bhopal Jurisdiction.
4. Bank A/c No. 37669181709 State Bank of India.
5. IFSC Code : SBIN0061091
6. GSTIN : 23FIYPS7461G1ZG
7. PAN: FIYPS7461G

Shree Balaji Enterprises
Authorized Signatory
Proprietor
Shree Balaji Enterprises

5/2

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)

दिनांक:-05.11.2022

नोट-शीट

विषय:-बायोमैट्रिक मशीन क्रय करने विषयक।

शासन द्वारा दिये गये निर्देशों के अनुसार महाविद्यालय में अध्ययनरत छात्र-छात्राओं की उपस्थिति सुनिश्चित करने हेतु इस महाविद्यालय की छात्र संख्या के अनुसार 30 नग बायोमैट्रिक मशीन लगाई गई थीं, इनकी सुरक्षा हेतु इन्हें स्टील के बॉक्स के कवर में भी लगाया गया था एवं इस बात का भी ध्यान रखा गया था कि यह मशीनें सीसीटीवी कैमरों की निगरानी में रहें। इसके उपरांत भी कुछ उद्दंड छात्रों द्वारा दो बायोमैट्रिक मशीनों को क्षतिग्रस्त कर दिया गया है। जिनकी रिपेयरिंग संभव नहीं है।

अतः उपरोक्तानुसार दो नग बायोमैट्रिक मशीन क्रय कर उपयोग में लेने हेतु प्रस्ताव प्रस्तुत है।

श्रीमान अनुमति प्रदान करना चाहें।

(डॉ. प्रभात चौधरी)
संयोजक, ज.भा.स.

प्राचार्य

5/11/2022

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)
दिनांक:-18.05.2022

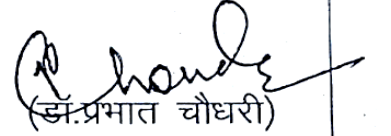
नोट-शीट

विषय:- बायोमैट्रिक मशीन क्रय करने विषयक।

महाविद्यालय में कार्यरत शैक्षणिक एवं अशैक्षणिक अधिकारी एवं कर्मचारियों की प्रतिदिन की उपस्थिति ऑनलाइन प्रमाणित करने के लिए एक बायोमैट्रिक मशीन की आवश्यकता है, जिसमें फेस, फिंगर, कार्ड आदि की सुविधा उपलब्ध हो।

अतः उपरोक्तानुसार महाविद्यालय के अधिकारी एवं कर्मचारियों की उपस्थिति के प्रमाणीकरण हेतु स्थानीय बाजार से एक बायोमैट्रिक मशीन क्रय कर उपयोग में लेने हेतु प्रस्ताव प्रस्तुत है।

श्रीमान अनुमति प्रदान करना चाहें।



(डॉ.प्रभात चौधरी)
प्राध्यापक
राजनीतिशास्त्र विभाग

प्राचार्य

18/05/2022

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



INVOICE							
ITCM COMPUTER				GST FIRM DETAILS			
ADDRESS	IN FRONT OF RAILWAY STATION ROAD (TOMER IGHTS)COMPLEX JAT MOHALLA GUNA (M.P)			GST NO	: 23CDBPK6831M12G		
CONTACT	9993263252 / 9993530252			TIN	: 23879201619		
MAIL	Raju.itcm@gmail.com			PAN NO	: CDBPK6831M		
To company				BANK DETAILS			
Name :- कार्यलय प्राचार्य शासकीय स्नातकोत्तर महाविद्यालय				BANK NAME	: HDFC BANK		
Add :- गुना (M.P)				ACCOUNT NAME	: ITCM COMPUTERS		
				ACCOUNT NO	: 50200054186999		
				IFSC CODE	: HDFC0000911		
			DATE	INVOICE			
			19/6/2021	1086			
NO	DESCRIPTION OF GOODS	QTY	RATE	TOTAL QTY RATE	SGST9%	CGST9%	Amount
1	CCTV Camera 1.3 HD IP Network Night Vision ir	25	3,602	90,043	8,104	8,104	106,250
2	NVR 32 CHANAL REALTIME NETWORKING WITH	1	25,000	25,000	2,250	2,250	29,500
3	POE Switch 4port	1	4,661	4,661	419	419	5,500
3	POE SWitch 8 Port	3	9,746	29,237	2,631	2,631	34,500
5	Hardisk 2TB	1	8,347	8,347	751	751	9,850
6	UPS Sraplizer	2	2,966	5,932	534	534	7,000
7	Cat 6 Lan Cable Wire 305MTR BOX	6	11,017	66,102	5,949	5,949	78,000
8	Cable HDMI	1	950	950	86	86	1,121
9	CAMERA Instal Service Charge	25	508	12,712	1,144	1,144	15,000
10	Label Firing And Handlar Service charge and one year mentan	1	29,661	29,661	2,669	2,669	35,000
11	HARDWARE (MATERIAL CLIP ,CLAMPS)	1	8,475	8,475	763	763	10,000
12	RACK 4U RACK	2	4,237	8,475	763	763	10,000
				289,594	26,063	26,063	341,721
Declaration- (1) We recommend to use licenced original software in computer, we are not responsible for any type of software in ur computer (2) Subject to empering/burning verification by company & no warranty for physically damaged/burned item. (3) Interest @24% charged extra. (4) Check bouncing charges rs. 00. (5) Payemant should be maid in favour of "ITCM COMPUTER"							
FOR : CUSTOMER				I.T.C.M. COMPUTERS GUNA (M.P.) For ITCM COMPUTER			

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



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INVOICE							
ITCM COMPUTER							
ADDRESS	IN FRONT OF RAILWAY STATION ROAD (TOMER IGHTS)COMPLEX JAT MOHALLA GUNA (M.P)			GST FIRM DETAILS			
CONTACT	9993263252 / 9993530252			GST NO	: 23CDBPK6831M1ZG		
EMAIL	Raju.itcm@gmail.com			TIN	: 23879201619		
To company				PAN NO	: CDBPK6831M		
Name : Principal government collage				BANK DETAILS			
Add : GUNA(M.P)				BANK NAME	: HDFC BANK		
				ACCOUNT NAME	: ITCM COMPUTERS		
				ACCOUNT NO	: 50200054186999		IFSC
				CODE	: HDFC0000911		
				DATE	INVOICE		
				9/11/2022	1509		
NO	DESCRIPTION OF GOODS	QTY	RATE	TOTAL QTY RATE	SGST%	CGST%	Amount
1	Secureeye Bio Matric Machin Attendance FB5K 1000 face ,1000 Finger,card,Usb Lane Support Face and Finger Recornige Attendance Machin	2.00	11814.14	23628.28	2126.55	2126.55	27881.37
TOTAL				23628.28	2126.55	2126.55	27881.37
Declaration- (1).We recommend to use licenced original software In computer,we are not responsible for any type of software in ur computer (2)Subject to tempering/burning verification by company & no warranty for physically damaged/burned item.(3) Interest @24% charged extra. (4) Check bouncing charges rs. 500.(5) Payemant should be mald in favour of "ITCM COMPUTER "							
FOR : CUSTOMER				I.T.C.M. COMPUTERS GUNA (M.P) For ITCM COMPUTER			
TO -WORKING -- PURCHASE BY							
Name :							

At.

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



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INVOICE							
ITCM COMPUTER							
ADDRESS	IN FRONT OF RAILWAY STATION ROAD (TOMER IGHTS)COMPLEX JAT MOHALLA GUNA (M.P)			GST FIRM DETAILS			
CONTACT	9993263252 / 9993530252			GST NO	: 23CDBPK6831M1ZG		
EMAIL	Raju.itcm@gmail.com			TIN	: 23879201619		
Name :- कार्यलय प्राचार्य शासकीय स्नातकोत्तर महाविद्यालय Add : गुना (M.P)				PAN NO	: CDBPK6831M		
To company				BANK DETAILS			
				BANK NAME	: HDFC BANK		
				ACCOUNT NAME	: ITCM COMPUTERS		
				ACCOUNT NO	: 50200054186999		
				IFSC CODE	: HDFC0000911		
				DATE	INVOICE		
				20/5/2022	1377		
NO	DESCRIPTION OF GOODS	QTY	RATE	TOTAL QTY RATE	SGST9%	CGST9%	Amount
1	Secureye Bio Matrix Machin Face,Finger ,card, and data software by lan ,usb Clude Base ,and doman ,atendance	1	10,000	10,000	900	900	11,800
2	Lane Cable Cate 6	25	26	650	59	59	767
TOTAL				10,650	959	959	12,567
Declaration- (1).We recommend to use licenced original software in computer,we are not responsible for any type of software in ur computer (2)Subject to tempering/burning verification by company & no warranty for physically damagei/burned item.(3) Interest @24% charged extra. (4) Check bouncing charges rs. 500.(5) Payemant should be maid in favour of "ITCM COMPUTER "							
FOR : CUSTOMER				I.T.C.M. COMPUTERS GUNA (M.P.) FOR ITCM COMPUTER			
LOW OFFICE							

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

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BILLS OF JIO WI-FI

Govt PG College, Guna (MP)

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना

Purchase Order No:-

Date:

To,

M/s Reliance Jio Infocomm Limited

Guna (M.P.) 473001

Subject: Purchase Order for FTTX standard service 06 No.

This has reference to your proposal and our subsequent discussions regarding the purchase of 06 No. capacity FTTX standard service.

We are pleased to place the order for the same with following details.

No's capacity : 06
Installation address : Govt. P.G. College Sthaniy Prabhandan Samiti,
Infront Of Sanjay Stadium, Madhav Rao Schindhiya Road, Guna
Madhya Pradesh 473001.
Security deposit charges : Rs.15000/-
Contract Period : 01 YEAR
Payment Terms : ARREARS 18 DAYS TERMS
Delivery Time : 08 WEEKS
Billing Address : Govt. P.G. College Sthaniy Prabhandan Samiti,
Infront Of Sanjay Stadium, Madhav Rao Schindhiya Road, Guna
Madhya Pradesh 473001.

Other terms and conditions and service specifications are as per your proposal

Your's Sincerely


BRAJ KISHORE TIWARI
(Signature & Stamp)
Principal
Govt. P.G. College, Guna

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Demand Note

Dated: 16/08/2021

To,
Principal
Govt. P.G. College
Guna Madhya Pradesh -473001

Subject:- Upfront Payment Required for Enterprise Broadband Connection

Dear Sir,

As per your requisition of Jio Business Enterprise Broadband connection for Govt. P.G. College Guna MP upfront payment required for Enterprise Broadband Connection. kindly find the details of total amount payable as below:-

Postpaid Plan Name and Quantity	Monthly Plan Charges (Exclusive of GST)	Amount	GST@18% (on Monthly Plan)	Total Amount
GOLD (06)	1,299x6	7,794.00	1,402.92	9,196.92
One Time Security Deposit		2,500x06		15,000.00
Grand Total				24,196.92
Payable Amount (Round-off)				24,200.00

Kindly make the payment via NEFT/RTGS, Bank Details as below:

Company :- Reliance Jio Infocomm Limited
Account Name :- JIOE410161098601
Bank Name :- ICICI Bank
Branch Name :- CMS Mumbai
IFSC :- ICIC0000104

Employee Code-67615321
Employee Name-Mohammad Akram Sheikh
Reliance Jio Infocomm Ltd.
Krishnani Complex, Matkari Market,
Near Railway Over Bridge, A.B. Road

Guna MP-473001
Authorized Signatory

Mohammad Akram Sheikh

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)
क्र...1145/2021
गुना, दिनांक 25.08.2021

प्रति

शाखा प्रबंधक
पंजाब नेशनल बैंक,
शाखा गुना (म.प्र.)

विषय—भुगतान करने विषयक।

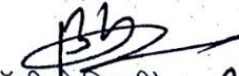
उपर्युक्त विषयांतर्गत लेख है कि इस महाविद्यालय में रिलायंस कंपनी द्वारा वाई-फाई कनेक्शन किया जा रहा है। अतः कंपनी को चेक क्रमांक 185986 दिनांक 28.08.2021 द्वारा रु.24,200/- का भुगतान कंपनी के खाते में निम्नानुसार जमा करने का कष्ट करें।

बैंक जमा सूची

बैंक का नाम— पंजाब नेशनल बैंक, शाखा गुना
आहरण अधिकारी का नाम—प्राचार्य, शा.स्नातकोत्तर महाविद्यालय, गुना

क्र.	नाम कंपनी	अकाउंट नेम	आई.एफ.एस.कोड	चेक क्रमांक व दिनांक	जमा राशि
1	Reliance Jio Infocomm Limited	JIOE410161098601 ICICI Bank CMS Mumbai	ICIC0000104	क्रमांक 185986 दिनांक 28.08.2021	24200/-

संलग्न—चेक क्रमांक 185986 दिनांक 28.08.2021


(डॉ. बी. के. तिवारी)
प्राचार्य 25/08/2021

शा.स्नातकोत्तर महाविद्यालय, गुना

Principal

Govt. P.G. College Guna

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpggun@mp.gov.in

Website : <https://pgcollegeguna.in/>



BILLS OF BSNL



GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bill Mail Service Tax Invoice

PRINCIPAL .

GOVT.P.G.COLLEGE
COLLEGE BUILDING GUNA GUNA
GUNA MAIN GUNA
GUNA IN
473001
India

TELEPHONE NUMBER

07542-251639

GSTIN

Account No: 1009096672

Invoice No: WDCMP2108957673

Invoice Date: 05/02/2022

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: BB-SAFE-CUSTODY

DUE DATE

21-02-2022

AMOUNT PAYABLE

₹ 329.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1425.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 340.19	₹ 341.00	₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (=)

₹ 329.22

TOTAL DUE

कुल बचे (=)

₹ 328.41

AMOUNT PAYABLE

देय राशि

₹ 329.00

Amount in words: Rupees Three Hundred Twenty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	4.60
Miscellaneous Charges	विभिन्न प्रकार	0.00
Discount	छूट	-4.60
Tax	कर	50.22
Total Current Charges	वर्तमान शुल्क	329.22

Tax Details

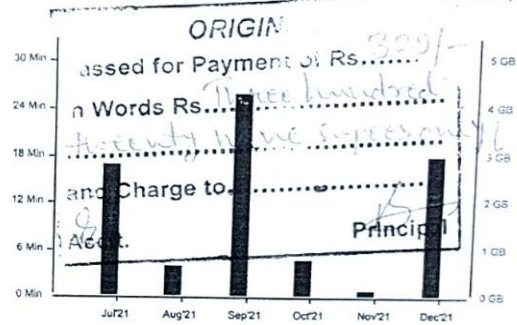
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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.

Missed the offer?
Here's another chance to avail it.

Get **90%** * discount on First Month Charges of ₹999 (each bill)

HURRY!
Offer Valid till 31st April 2022

Bharat Fibre

SANDEEP KUMAR VIJAY

सेवा अधिकारी

For Billing related issues

☎ 07542-251155



Scan QR Code to make UPI Payment

- PAYMENT SLIP -		Invoice No	WDCMP2108957673
BHARAT SANCHAR NIGAM LTD		Invoice Date	05/02/2022
Mode of Payment		Account No	1009096672
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	07542-251639
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	21-02-2022
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 329.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL . GOVT. DEGREE COLLEGE COMPUTER ROOM GUNA DISTT.GUNA M.P MADHYA PRADESH 999999.0 India	TELEPHONE NUMBER 07542-251641 GSTIN
---	---

Account No: 1009096673 Invoice No: WDCMP2108957633
 Invoice Date: 05/02/2022 Billing Period
 01/01/2022 to 31/01/2022
 Tariff Plan: LO-KAR-LO-BAAT-OTHER

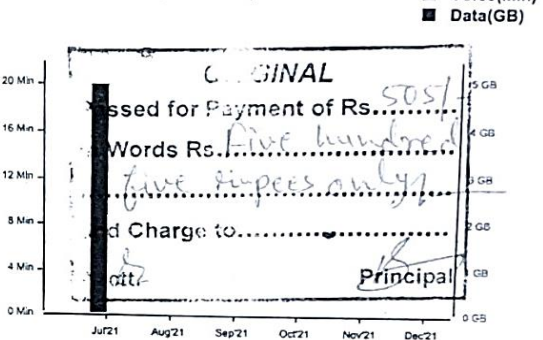
DUE DATE 21-02-2022 AMOUNT PAYABLE ₹ 505.00 PAY NOW	 Scan QR Code to make online Portal Payment
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ACCOUNT SUMMARY		Deposit Amount: 0.00								
PREVIOUS BALANCE पिछली राशि ₹ 516.48	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 517.00	(+)	ADJUSTMENTS सन्तुलन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 505.04	(=)	TOTAL DUE कुल बिल ₹ 504.52	(=)	AMOUNT PAYABLE देय राशि ₹ 505.00

Amount in words: Rupees Five Hundred Five Rupees and Zero Paise Only

SUMMARY CHARGES			
Current Charges	वर्तमान शुल्क विवरण	Amount	₹
Recurring Charges	पुनरावर्ती शुल्क	428.00	
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	77.04	
Total Current Charges	वर्तमान शुल्क	505.04	
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	38.52	428.00
SGST/UTGST	9.00%	38.52	428.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



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.

Missed the offer?

Here's another chance to avail it.

Get 90%*

* Discount on First Month Charges of FTTH Installation

HURRY!
Offer valid up to 31st March 2022

Bharat Fibre

SANDEEP KUMAR VIJAY
 सेवा अधिकारी
 For Billing related issues
 ☎ 07542-251155

Scan QR Code to make UPI Payment

- PAYMENT SLIP -		Invoice No	WDCMP2108957633
Mode of Payment		Invoice Date	05/02/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1009096673
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07542-251641
Please Charge Rs. _____ Signature _____		Due Date	21-02-2022
		Amount Payable	₹ 505.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA. For Bank use only

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Account No: 1023281338 Invoice No: WDCMP2108977690

Invoice Date: 05/02/2022 Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: BB-SAFE-CUSTODY

PRINCIPAL GOVT P G COLLEGE GUNA ZOOLOGY DEPARTMENT COLLEGE CAMPUS GUNA GUA GUNA MAIN GUNA GUNA IN 473001 India	TELEPHONE NUMBER 07542-250641 GSTIN
---	---

DUE DATE

21-02-2022

AMOUNT PAYABLE

₹ 329.00

PAY NOW



Scan QR Code to make online Portal Payment

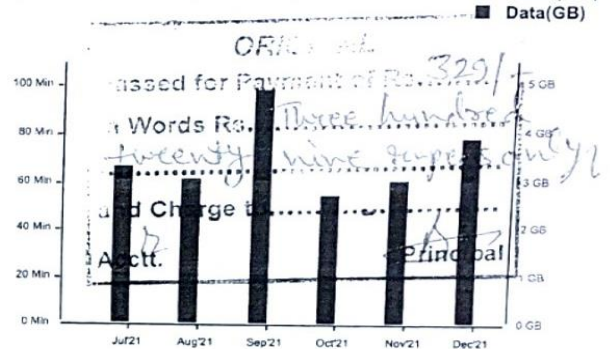
ACCOUNT SUMMARY Deposit Amount: 1499.00

PREVIOUS BALANCE पिछली राशि (-) ₹ 340.22	PAYMENT RECEIVED पूर्व भुगतान (+) ₹ 341.00	ADJUSTMENTS समायोजन (+) ₹ 0.00	CURRENT CHARGES वर्तमान शुल्क (=) ₹ 329.22	TOTAL DUE कुल बंधे (=) ₹ 328.44	AMOUNT PAYABLE देय राशि (=) ₹ 329.00
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Amount in words: Rupees Three Hundred Twenty Nine Rupees and Zero Paise Only

SUMMARY CHARGES			
Current Charges	वर्तमान शुल्क विवरण	Amount	₹
Recurring Charges	पुनरावर्ती शुल्क	279.00	
One Time Charges	एक बार शुल्क	0.00	
Usage Charges	उपयोग प्रभार	58.00	
Miscellaneous Charges	विविध प्रभार	0.00	
Discount	छूट	-58.00	
Tax	कर	50.22	
Total Current Charges	वर्तमान शुल्क	329.22	
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



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.

Missed the offer?
Here's another chance to avail it.

Get **90%***

* discount on First Month Charges of FTTH installation

HURRY!
Offer valid till 31st April 2022

Bharat Fibre

SANDEEP KUMAR VIJAY
सेवा अधिकारी
For Billing related issues
☎ 07542-251155

Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD - PAYMENT SLIP - Mode of Payment		Invoice No: WDCMP2108977690 Invoice Date: 05/02/2022 Account No: 1023281338 Phone No: 07542-250641 Due Date: 21-02-2022 Amount Payable: ₹ 329.00
Barcode Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____		Barcode For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA.
This is a Computer generated Bill and does not require any Signature.

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL GOVT P G COLLEGE GUNA COLLEGE CAMPUS -MADHAV RAO SCHINDIA MARG GUNA IN GUNA-GUNA 473001 India	TELEPHONE NUMBER 07542297103 GSTIN
---	--

Account No: 1023702788 Invoice No: WDCMP2108979113
 Invoice Date: 05/02/2022 Billing Period
 01/01/2022 to 31/01/2022
 Tariff Plan: HOTSTAR_ADD_ON_PLAN

DUE DATE 21-02-2022 AMOUNT PAYABLE ₹ 1917.00 <div style="background-color: black; color: white; text-align: center; padding: 2px;">PAY NOW</div>	 Scan QR Code to make online Portal Payment
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ACCOUNT SUMMARY		Deposit Amount: 3841.00								
PREVIOUS BALANCE पिछली राशि ₹ 3526.97	(-)	PAYMENT RECEIVED प्राप्त भुगतान ₹ 3527.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1916.06	(=)	TOTAL DUE कुल बर्षे ₹ 1916.03	(=)	AMOUNT PAYABLE देय राशि ₹ 1917.00

Amount in words: Rupees One Thousand Nine Hundred Seventeen Rupees and Zero Paise Only

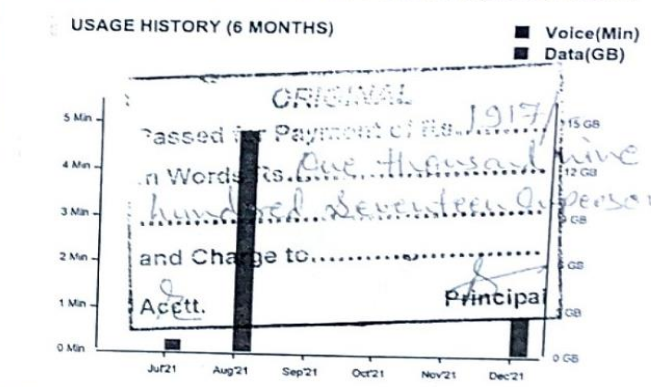
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1623.78
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	292.28
Total Current Charges	वर्तमान शुल्क	1916.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	146.14	1623.78
SGST/UTGST	9.00%	146.14	1623.78

6 Paise Cash Back Offer Amount: 0.00



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.

Missed the offer?

Here's another chance to avail it.

Get 90%*

*discount on First Month Charges of FTTH Installation

HURRY! Offer Valid till 31st March 2022

*Maximum discount of Rs 300

SANDEEP KUMAR VIJAY
 लेखा अधिकारी
 For Billing related issues
 ☎ 07542-251155

Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD - PAYMENT SLIP - Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No</td> <td>WDCMP2108979113</td> </tr> <tr> <td>Invoice Date</td> <td>05/02/2022</td> </tr> <tr> <td>Account No</td> <td>1023702788</td> </tr> <tr> <td>Phone No</td> <td>07542297103</td> </tr> <tr> <td>Due Date</td> <td>21-02-2022</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 1917.00</td> </tr> </table>	Invoice No	WDCMP2108979113	Invoice Date	05/02/2022	Account No	1023702788	Phone No	07542297103	Due Date	21-02-2022	Amount Payable	₹ 1917.00
Invoice No	WDCMP2108979113												
Invoice Date	05/02/2022												
Account No	1023702788												
Phone No	07542297103												
Due Date	21-02-2022												
Amount Payable	₹ 1917.00												
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA. This is a Computer generated Bill and does not require any Signature.												

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL GOVT P G COLLEGE GUNA

COLLEGE CAMPUS -MADHAV RAO SCHINDIA MARG GUNA IN GUNA-GUNA 473001 India

TELEPHONE NUMBER
07542297104

GSTIN

Account No: 1023702835 Invoice No: WDCMP2108979067

Invoice Date: 05/02/2022 Billing Period: 01/01/2022 to 31/01/2022

Tariff Plan: HOTSTAR_ADD_ON_PLAN

DUE DATE
21-02-2022

AMOUNT PAYABLE
₹ 1916.00

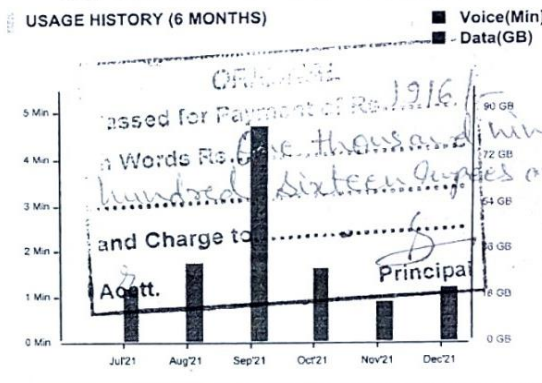
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY			Deposit Amount: 3841.00		
PREVIOUS BALANCE पिछली राशि	(-)	₹ 3527.36	PAYMENT RECEIVED पूर्व भुगतान	(+)	₹ 3528.00
			ADJUSTMENTS समायोजन	(+)	₹ 0.00
			CURRENT CHARGES वर्तमान शुल्क	(=)	₹ 1916.06
			TOTAL DUE कुल राशे	(=)	₹ 1915.42
			AMOUNT PAYABLE देय राशि	(=)	₹ 1916.00

Amount in words: Rupees One Thousand Nine Hundred Sixteen Rupees and Zero Paise Only

SUMMARY CHARGES			
Current Charges	वर्तमान शुल्क विवरण	Amount ₹	
Recurring Charges	पुनरावर्ती शुल्क	1623.78	
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	292.28	
Total Current Charges	वर्तमान शुल्क	1916.06	
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	146.14	1623.78
SGST/UTGST	9.00%	146.14	1623.78
6 Paise Cash Back Offer Amount		0.00	



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.

Missed the offer?

Here's another chance to avail it.

Get

90%

*Discount on First Month Charges of FTTH Installation

HURRY!

Offer valid till 31st April 2022

For more details visit www.bsnl.com or call 1800-251-1004
*Maximum discount of ₹1500

SANDEEP KUMAR VIJAY
नेखा अधिकारी
For Billing related issues
☎ 07542-251155

Scan QR Code to make UPI Payment

- PAYMENT SLIP -		Invoice No	WDCMP2108979067
BHARAT SANCHAR NIGAM LTD		Invoice Date	05/02/2022
Mode of Payment		Account No	1023702835
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	07542297104
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	21-02-2022
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 1916.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA. For Bank use only.

This is a Computer generated Bill and does not require any Signature.

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL GOVT PG COLLEGE GUNA

GOVT PG COLLEGE CAMPUS
NEAR SANJAY STADIUM- GUNA IN
GUNA-GUNA
473001
India

TELEPHONE NUMBER
07542-259065

GSTIN

Account No: 1016711605 Invoice No: WDCMP2108971121
 Invoice Date: 05/02/2022 Billing Period
 01/01/2022 to 31/01/2022
 Tariff Plan: 1200GB CUL Family

DUE DATE
23-03-2022

AMOUNT PAYABLE
₹ 1414.00

PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1698.94

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	
₹ 1414.12	₹ 1415.00	₹ 0.00	(-)

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1199.00
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	215.82
Total Current Charges	वर्तमान शुल्क	1414.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00
			0.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

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SANDEEP KUMAR VIJAY
सेवा अधिकारी
For Billing related issues
☎ 07542-251155

Scan QR Code to make UPI Payment

- PAYMENT SLIP -		Invoice No	WDCMP2108971121
Mode of Payment		Invoice Date	05/02/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1016711605
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07542-259065
Please Charge Rs. _____ Signature _____		Due Date	23-03-2022
		Amount Payable	₹ 1414.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA. For Bank use only

This is a Computer generated Bill and does not require any Signature.

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL GOVT P G COLLEGE GUNA

GOVT PG COLLEGE
MADHAV RAO SCINDIYA ROAD-
MADHAV RAO SCINDIYA ROAD
GUNA IN
GUNA-GUNA
473001
India

TELEPHONE NUMBER
07542-259115

GSTIN

Account No: 1021453998 Invoice No: WDCMP2108972637
 Invoice Date: 05/02/2022 Billing Period
 01/01/2022 to 31/01/2022

Tariff Plan: BB-BUSI-700-TREASURIES-ANNUALY

DUE DATE
23-03-2022

AMOUNT PAYABLE
₹ 177.00

PAY NOW

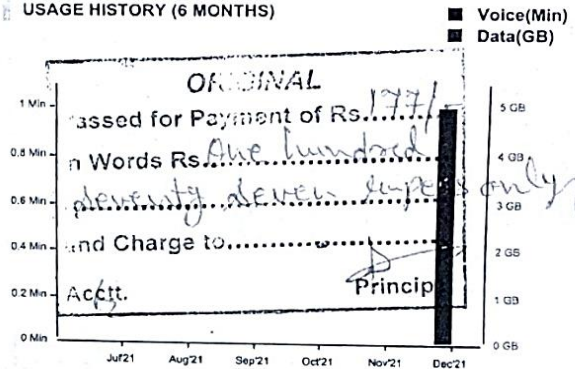
Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY		Deposit Amount: 500.00	
PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)
₹ 178.37		₹ 179.00	
		ADJUSTMENTS समायोजन	(+)
		₹ 0.00	
		CURRENT CHARGES वर्तमान शुल्क	(=)
		₹ 177.00	
		TOTAL DUE कुल घटे	(=)
		₹ 176.37	
		AMOUNT PAYABLE देय राशि	(=)
		₹ 177.00	

Amount in words: Rupees One Hundred Seventy Seven Rupees and Zero Paise Only

SUMMARY CHARGES			
Current Charges	वर्तमान शुल्क विवरण	Amount	₹
Recurring Charges	पुनरावर्ती शुल्क	150.00	
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	27.00	
Total Current Charges	वर्तमान शुल्क	177.00	
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



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.

Dear Customer,

Your current annual plan subscription is expiring this month (FEB 2022) and will be renewed with a same annual plan as per existing tariff, to avoid any inconvenience to you.

For any further enquiry, please call our toll free number
1800 345 1500

Team BSNL.

SANDEEP KUMAR VIJAY
सेवा अधिकारी
For Billing related issues
☎ 07542-251155

Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -	
Mode of Payment		Invoice No	WDCMP2108972637
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	05/02/2022
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Account No	1021453998
Please Charge Rs. _____ Signature _____		Phone No	07542-259115
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA.		Due Date	23-03-2022
This is a Computer generated Bill and does not require any Signature.		Amount Payable	₹ 177.00

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

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Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



<https://ifmisprod.mptreasury.gov.in/IFMS/ifms.htm?actionFlag=rnd-pr...>

TREASURY CODE VOL- II

FORM M.P.T.C. 34

[See Subsidiary Rules 308, 309 and 311]

FULLY VOUCHERD CONTINGENT BILL

NO FVC Bill/200012288542


DDO Code : 1303802001 - PRIPG.COLLEGE.GUNA TAN No BPLG02556B

(For use in the Offices of Heads of Departments and other Offices mentioned in the Note below Subsidiary Rule 308)

District Guna	Bills for Contract Contingent charges of the office of PRIPG.COLLEGE.GUNA for the month of April 2022 044 - 2202 - 03 - 103 - 0101 - 0798 - 00000000 - V - 22 - 002 Head of Account	Voucher No List of Payment of the month of April 2022
Number of Sub- Vouchers	Description of Charges with No. and date of authority for all charges requiring special sanction.	Amount Rs. P.
2	COMPUTER LAB 251641 - 18 - 12/04/2022	505.00
3	PRINCIPAL HOME 250641 - 18 - 12/04/2022	329.00
4	PRINCIPAL ROOM NET 297103 - 18 - 12/04/2022	1,285.00
5	ACCOUNT NET 297104 - 18 - 12/04/2022	1,285.00
6	PHYSICS DEPT 259065 - 18 - 12/04/2022	1,415.00
7	ACCOUNT VPN 259115 - 18 - 12/04/2022	177.00
8	G College KUMBHRAJ 243400 - 18 - 12/04/2022	860.00
9	Networ Solutaion Law - 18 - 12/04/2022	1,000.00
10	Networ Solutaion Computer Dept - 18 - 12/04/2022	1,600.00
11	Networ Solutaion LIBRARY - 18 - 12/04/2022	2,000.00
12	RELIANCE PG COLLEGE NET - 18 - 12/04/2022	9,198.00
1	PRINCIPAL OFFICE 251639 - 18 - 12/04/2022	329.00
	Carried over	19,983.00

Note - (1) Detailed classification should be recorded prominently in red ink in manuscript or by a rubber stamp in the blank space provided at top.

(2) Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly interlined. Each correction must be attested by the Drawing Officer if it is in the bill, and by the Treasury Officer if it is in the order for payment.


Principal
Govt. P.G. College Guna
D.D.O. 1303802001

Govt PG College, Guna (MP)

GOVT. POSTGRADUATE COLLEGE, GUNA

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<https://ifmisprod.mptreasury.gov.in/IFMS/ifms.htm?actionFlag=rnd-pr...>

TREASURY CODE VOL- II

M.P.T.C. 34- Conclid.

Number of Sub-Vouchers	Description of Charges with No. and date of authority for all charges requiring special sanction.	Amount	
		Rs.	P.
	Brought forward.....		
	Total (in words) Rs. Nineteen Thousand Nine Hundred Eighty Three Only	19,983.00	

(1) I certify that the expenditure charged in this bill could not with due regard to the interest of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in his bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 1000 in amount are attached to this bill the stamped receipts in the cases noted below, which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums, and am responsible that they have been preserved and so defaced or mutilated that they cannot be used again.

I also certify that the amounts on account of pay and allowances of the Class IV Government servants drawn 1 month/ 2 months/ 3 months previous to this date with the exception of those detailed below of which the total amount has been refunded by deduction for this bill have been disbursed to the Government servants concerned and their receipts taken.

(2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the stock register. I also certify that the quantities are correct, the quality is good and according to specification the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.


(3) Certified that all class IV servants whose pay has been charged in this bill were actually entertained in Government service during the period concerned and their number and rates of pay have been sanctioned by competent authorities.

(4) Certified that all bills for electric current charges paid to the end of the previous months have been finally checked and accepted.

(5) Certified that-

(a) the expenditure conveyance hire charged in this bill was actually incurred was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessiated the journey.


Principal
Govt. P.G. College Guna
D.D.O. 1303802001

Govt PG College, Guna (MP)

GOVT. POSTGRADUATE COLLEGE, GUNA

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<https://ifmisprod.mptreasury.gov.in/IFMS/ifms.htm?actionFlag=rnd-pr...>

TREASURY CODE VOL- II

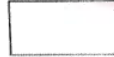
(6) Certified that the monetary or quantitative limits prescribed by the Government in respect of items of contingencies included in the bill have not been exceeded.

(7) Certified that in all cases in which payments could not be supported by paid vouchers although the are required to be so supported, the bills/invoices have been attached herewith except in the following cases in which either not bills/invoices were received or the bills/invoices could not be parted with before making the payments.

Received Contents	Appropriation for the current year	Rs.	P.
Assistant Professor :		82,95,381.00	
	expenditure including this bill	0.00	
(Signature and designation of Drawing Officer)	Amount of work bills annexed		
	Balance Available	82,95,381.00	

UNDER RUPEES Rs. 19,984 00 - Nineteen Thousand Nine Hundred Eighty Four Only

Pay to(designation) whose specimen signature below is hereby attested. Rs.19,983.00



Signature of messenger

Pay Rupees (19,983.00)

Examined - Higher Education



Accountant

Signature of the Drawing Officer

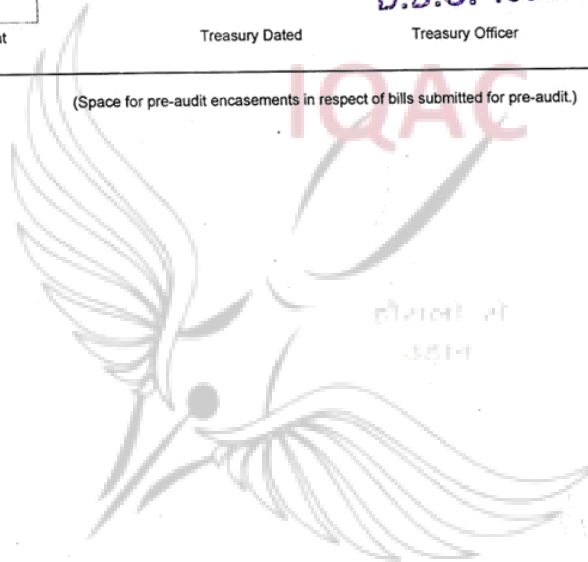

Principal

Govt. P.G. College Guna
D.D.O. 1303802001

Treasury Officer

Treasury Dated

(Space for pre-audit encasements in respect of bills submitted for pre-audit.)



GOVT. POSTGRADUATE COLLEGE, GUNA

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<https://ifmisprod.mptreasury.gov.in/IFMS/ifms.htm?actionFlag=rnd-pr...>

TREASURY CODE VOL- II

For use in Accountant-General's Office

Head of Account++	Admitted for Rs..... (.....)
	Objected to Rs..... (.....)
	Reason for objection-
Auditor Gazetted Officer	Superintendent


Principal
Govt. P.G. College Guna
D.D.O. 1303802001



GOVT. POSTGRADUATE COLLEGE, GUNA

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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय गुना (म.प्र.)

क्र. १३३ / 2022

दिनांक 12/4/22

// कार्यालयीन आदेश //

म.प्र. शासन, भोपाल द्वारा प्रदत्त ग्लोबल बजट से माह मार्च 2022 के दूरभाष एवं इंटरनेट देयकों के भुगतान हेतु राशि रु. 19983/- का आहरण कर राशि ई-पेमेंट के माध्यम से संबंधित के खाते में भुगतान करने की स्वीकृति प्रदान की जाती है।

सा विद्या या विमुक्तये

(डॉ. बी. के. तिवारी)
प्राचार्य
Principal

शास. स्नातकोत्तर महाविद्यालय गुना
D.D.O. 1303802001

पृ.क्र. / 2022

गुना, दिनांक.....

प्रतिलिपि :

1. महालेखाकार म0प्र0।
2. जिला कोषालय अधिकारी, गुना म0प्र0
3. लेखापाल, शा. महाविद्यालय गुना।

IQAC

(डॉ. बी. के. तिवारी)
प्राचार्य
Principal

शास. स्नातकोत्तर महाविद्यालय गुना
Govt. P.G. College Guna
D.D.O. 1303802001

Govt PG College, Guna (M.P.)

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

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Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय गुना

बैंक का नाम:-भारतीय स्टेट बैंक, शाखा गुना, बस स्टेण्ड के पास,गुना

आहरण अधिकारी का नाम:-प्राचार्य,शा.स्नातकोत्तर महाविद्यालय गुना

चैक:-

दिनांक

अवधि:-

क्र.	नाम	खाता क्रमांक	जमा राशि
1	लेखा अधिकारी, (कैस) बी.एस.एन.एल गुना (Vendor- V13020667) IFSC- UBIN0541061	410601010032432	6185
2	RELIANCE JIO INFOCOMM LIMITED, IFSC- YESB0CMSNOC, V1302000240995037	RJIL900670223658	9198
3	Network Solution (IFSC- UCBA0001720) (Vendor- V1302000219563306)	17200210002667	4600
	Total		19983

Rs. Ninteen Thousand Nine Hundred Eighty Three Only.

हस्ताक्षर

प्रचार्य

शासकीय स्नातकोत्तर महाविद्यालय, गुना
Govt. P.G. College Guna
D.D.O. 1303802001

Govt PG College, Guna (MP)

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hepgcguna@mp.gov.in

Website : <https://pgcollegeguna.in/>



Network Solution

Near Indira Park, Soni Colony, Guna (M.P.) 473001
Mob.: 09644001954, Email : network.solutionguna@gmail.com

Invoice No. 22

Invoice / Bill

Date 01/04/2022

To Law College Guna

S.No.	Description	Qty.	Unit Price	Amount
1	Recharge month of march 2022	1	1000/-	1000/-
Total				1000/-

ORIGINAL
Passed for Payment of Rs. 1000/-
in Words. (Ten Hundred only)
and Charge to
Principal

Account Details

Bank Name : UCO Bank

A/C. No. : 17200210002667

IFSC Code : UCBA0001720

For - Network Solution

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

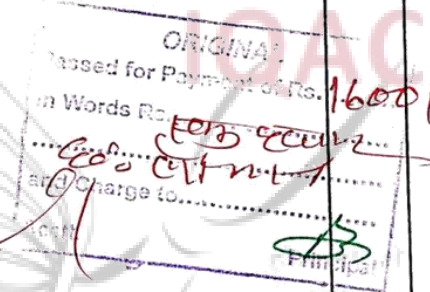
Website : <https://pgcollegeguna.in/>



Network Solution

Near Indira Park, Soni Colony, Guna (M.P.) 473001
Mob.: 09644001954, Email : network.solutionguna@gmail.com

Invoice No. 21 **Invoice / Bill** Date 01/04/2022
To The Principal Computer Department
Guna

S.No.	Description	Qty.	Unit Price	Amount
1	Recharge month of March 2022	1	1600.00	1600.00
				
Rs. One Thousand Six Hundred only				1600.00

Account Details

Bank Name : UCO Bank

A/C. No. : 17200210002667

IFSC Code : UCBA0001720

For - Network Solution

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Network Solution

Near Indira Park, Soni Colony, Guna (M.P.) 473001
Mob.: 09644001954, Email : network.solutionguna@gmail.com

Invoice No. 23 Invoice / Bill Date 01/04/2022

To The Principal P.G. college Library
Guna


S.No.	Description	Qty.	Unit Price	Amount
1	Recharge month of march 2022	1	2000/-	2000/-
ORIGINAL Passed for Payment of Rs. <u>2000/-</u> in Words <u>Two thousand only</u> and Charge to..... Accn. <u>SS</u>				
<u>Rs Two Thousand only</u>				<u>2000/-</u>

Account Details

Bank Name : UCO Bank

A/C. No. : 17200210002667

IFSC Code : UCBA0001720

For - Network Solution 

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Guna
Sanjay Stadium, Govt Pg College Guna,
Nav Rao Scindia Road,
Guna,
Madhya Pradesh-473001, India



Original for Recipient
Account Number : 900670223658
GST Bill Number : C23E222300002445
Document Number : 534000126290
Invoice Date : 01-Apr-2022
Due Date : 18-Apr-2022
Security Deposit : ₹ 15,000.00

BHIM UPI

Place of Supply: 23 Madhya Pradesh

GST Registration Number: Not Available
Organisation PAN : BPLGO2556B
PO Number : Not Available

Your Jio Fiber Bill from 01-Mar-2022 to 31-Mar-2022

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-18,393.00	0.00	0.00	1.76	9,196.92	9,198.68

	Amount(₹)
1 Periodic Charges	7,794.00
2 Usage Charges	
Premium / ISD	0.00
DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	7,794.00
8 Taxes	
CGST (9%)	701.46
SGST (9%)	701.46
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	9,196.92

Payment Options



Register with JioPay and get additional benefits.*

*Details under Important Information JioPay

- JioAutoPay**
- ACH - (Direct Debit)**
To set ACH mandate on your bank account get in touch with your Relationship Manager.
 - Standing Instructions (Credit Card)**
Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise and scroll down on the home page and click on Register for autopay of invoice by credit card.
 - eMandate (Bank Account)**
Set JioAutoPay online on your bank account without giving physical ACH form. To register visit www.jio.com/Enterprise and scroll down on the home page and click on Register for autopay of invoice by bank account

- JioDigiPay**
- Selfcare Portal**
Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/Enterprise
 - NEFT/RTGS**
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900670223658, IFSC Code YES80CMSNOC



GSTIN: 23AABC16363G1ZR PAN: AABC16363G
Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Dhan Trident, Block no B-3,
PU-4, Commercial Scheme-54,
Opp Satya Sai School, Bombay Hospital road,
Indore 452010 Madhya Pradesh

Gst Registered Office:
Mp Nagar
3rd Floor Office Block No.1 Db City Mall Arera Hills
Pincode: 462016 Bhopal

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Account No: 1009096673 Invoice No: WDCMP2209329061

Invoice Date: 05/04/2022 Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: LO-KAR-LO-BAAT-OTHER

Bill Mail Service Tax Invoice

PRINCIPAL
GOVT. DEGREE COLLEGE
COMPUTER ROOM GUNA
DISTT.GUNA M.P.
MADHYA PRADESH
999999.0
India

TELEPHONE NUMBER

07542-251641

GSTIN

DUE DATE

20-04-2022

AMOUNT PAYABLE

₹ 505.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE रिफ़्टी राशि ₹ 516.36	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 517.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 505.04	(=)	TOTAL DUE कुल बंधे ₹ 504.40	(=)	AMOUNT PAYABLE देय राशि ₹ 505.00
--	-----	--	-----	----------------------------------	-----	--	-----	-----------------------------------	-----	--

Amount in Words: Rupees Five Hundred Five and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	428.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	77.04
Total Current Charges	वर्तमान शुल्क	505.04

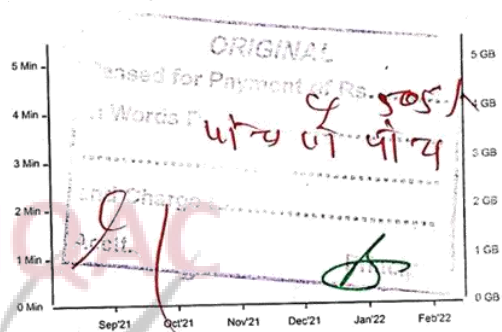
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	38.52	428.00
SGST/UTGST	9.00%	38.52	428.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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.

Missed the offer?
Here's another chance to avail it.

Get **90%***

*discount on First Month Charges of FTTH installation

HURRY!
Offer valid till 30 April 2022

Bharat Fibre

SANDEEP KUMAR VIJAY
सेवा अधिकारी
For Billing related issues
☎ 07542-251155

Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in/ or nearest BSNL Customer Service Centre.

BHARAT SANCHAR NIGAM LTD Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice No WDCMP2209329061
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Invoice Date 05/04/2022
Please Charge Rs. _____ Signature _____		Account No 1009096673
Barcode		Phone No 07542-251641
Barcode		Due Date 20-04-2022
Barcode		Amount Payable ₹ 505.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA.

For Bank use only

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

MUNICIPAL GOVT P G COLLEGE GUNA

GOVT PG COLLEGE
MADHAV RAO SCINDIYA ROAD-
MADHAV RAO SCINDIYA ROAD
GUNA IN
GUNA-GUNA
473001
India

TELEPHONE NUMBER
07542-259115

GSTIN

Account No: 1021453998 Invoice No: WDCMP2209348842
Invoice Date: 05/04/2022 Billing Period
01/03/2022 to 31/03/2022
Tariff Plan: BB-BUSI-700-TREASURIES-ANNUALY

DUE DATE
20-05-2022

AMOUNT PAYABLE
₹ 177.00

PAY NOW

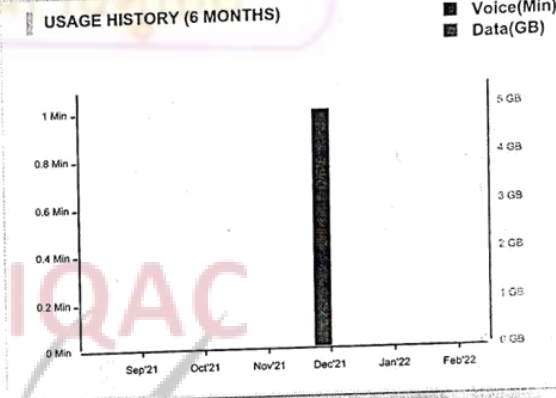


Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY		Deposit Amount: 500.00		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE	
PREVIOUS BALANCE	(-)	PAYMENT RECEIVED	(+)	वर्तमान शुल्क	(=)	कुल बंधे	(=)	देय राशि	
₹ 176.37		₹ 177.00		₹ 177.00		₹ 176.37		₹ 177.00	

Amount in Words: Rupees One Hundred Seventy Seven and Zero Only

SUMMARY CHARGES			
Current Charges	वर्तमान शुल्क विवरण		Amount ₹
Recurring Charges	पुनरावर्ती शुल्क		150.00
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		27.00
Total Current Charges	वर्तमान शुल्क		177.00
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00
6 Paise Cash Back Offer Amount			0.00



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Here's another chance to avail it.

Get **90%**

* discount on First Month Charges of FTTH installation


HURRY!
Offer Valid till 30 April 2022

Bharat Fibre

SANDEEP KUMAR VIJAY
सेवा अधिकारी
For Billing related issues
07542-251155

Payment of Rs. 177

₹ 177



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -		Invoice No	WDCMP2209348842
BHARAT SANCHAR NIGAM LTD		Invoice Date	05/04/2022
Mode of Payment		Account No	1021453998
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	07542-259115
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	20-05-2022
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 177.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA. For Bank use only

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

MUNICIPAL GOVT FG COLLEGE GUNA

GOVT PG COLLEGE CAMPUS NEAR SANJAY STADIUM- GUNA IN GUNA-GUNA 473001 India

TELEPHONE NUMBER
07542-259065

GSTIN

Account No: 1016711605 Invoice No: WDCMP2209343798

Invoice Date: 05/04/2022 Billing Period
01/03/2022 to 31/03/2022

Tariff Plan: 1200GB CUL Family

DUE DATE
20-05-2022

AMOUNT PAYABLE
₹ 1415.00

PAY NOW

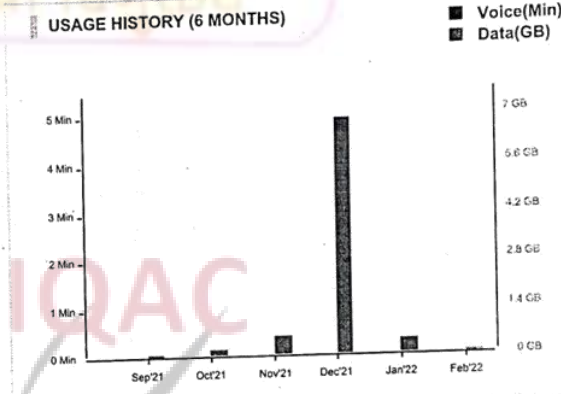
Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY		Deposit Amount: 1698.94	
PREVIOUS BALANCE पिछली राशि ₹ 1414.76	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1415.00	(+)
		ADJUSTMENTS समायोजन ₹ 0.00	(+)
		CURRENT CHARGES वर्तमान शुल्क ₹ 1414.82	(=)
		TOTAL DUE कुल बंधे ₹ 1414.58	(=)
		AMOUNT PAYABLE देय राशि ₹ 1415.00	

Amount in Words: Rupees One Thousand Four Hundred Fifteen and Zero Only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1199.00
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	215.82
Total Current Charges	वर्तमान शुल्क	1414.82

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00
		6 Paise Cash Back Offer Amount	0.00



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.

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लेखा अधिकारी
For Billing related issues
☎ 07542-251155

ORIGINAL

For Payment of Rs. 1415.00

Works for: 1415.00

Charge Id: 1415.00

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Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -		Invoice No	WDCMP2209343798
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	05/04/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1016711605
Cheque/DD No. _____	Dated _____	Phone No	07542-259065
Bank _____	Branch _____	Due Date	20-05-2022
Please Charge Rs. _____	Signature _____	Amount Payable	₹ 1415.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA. For Bank use only

GOVT. POSTGRADUATE COLLEGE, GUNA

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Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

TELEPHONE NUMBER
07542-250641

GSTIN

DUE DATE
20-04-2022

AMOUNT PAYABLE
₹ 329.00

PAY NOW

Account No: 1023281338 Invoice No: WDCMP2209350953

Invoice Date: 05/04/2022 Billing Period
01/03/2022 to 31/03/2022

Tariff Plan: BB-SAFE-CUSTODY



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY		Deposit Amount: 1499.00		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE	
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS		वर्तमान शुल्क		कुल बधे		शेष राशि	
₹ 340.46	₹ 341.00	₹ 0.00		₹ 329.22	(=)	₹ 328.68	(=)	₹ 329.00	

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

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	59.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-59.20
Tax	कर	50.22
Total Current Charges	वर्तमान शुल्क	329.22



Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00
6 Paise Cash Back Offer Amount			0.00

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.

Missed the offer?

Here's another chance to avail it.

Get


90%

* discount on First Month Charges of FTTH installation

HURRY!
Offer valid till 31st March 2022.

Bharat Sanchar Nigam Limited

SANDEEP KUMAR VIJAY
सेवा अधिकारी
For Billing related issues
☎ 07542-251155



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -		Invoice No	WDCMP2209350953
Mode of Payment		Invoice Date	05/04/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Chèque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1023281338
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07542-250641
Please Charge Rs. _____ Signature _____		Due Date	20-04-2022
		Amount Payable	₹ 329.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA. For Bank use only

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

TELEPHONE NUMBER
07542297104

GSTIN

DUE DATE
20-04-2022

AMOUNT PAYABLE
₹ 1285.00

PAY NOW

Account No: 1023702835 Invoice No: WDCMP2209351742

Invoice Date: 05/04/2022 Billing Period
01/03/2022 to 31/03/2022

Tariff Plan: HOTSTAR_ADD_ON_PLAN

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY		Deposit Amount: 3841.00	
PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)
₹ 1322.75		₹ 1323.00	
ADJUSTMENTS समायोजन		(+)	
₹ 0.00			
CURRENT CHARGES वर्तमान शुल्क		(=)	
₹ 1285.02			
TOTAL DUE कुल बंधे		(=)	
₹ 1284.77			
AMOUNT PAYABLE देय राशि			
₹ 1285.00			

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

SUMMARY CHARGES		Amount ₹
Current Charges	वर्तमान शुल्क विवरण	
Recurring Charges	पुनरावर्ती शुल्क	1089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	
Tax	कर	196.02
Total Current Charges	वर्तमान शुल्क	1285.02

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	98.01	1089.00
SGST/UTGST	9.00%	98.01	1089.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)

Month	Voice (Min)	Data (GB)
Sep'21	4.5	75
Oct'21	1.5	15
Nov'21	1.0	10
Dec'21	1.2	12
Jan'22	1.3	13
Feb'22	1.4	14

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सेवा अधिकारी
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- PAYMENT SLIP -		Mode of Payment	
BHARAT SANCHAR NIGAM LTD		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	
Cheque/DD No. _____	Dated _____	Bank _____	Branch _____
Please Charge Rs. _____		Signature _____	

Invoice No	WDCMP2209351742
Invoice Date	05/04/2022
Account No	1023702835
Phone No	07542297104
Due Date	20-04-2022
Amount Payable	₹ 1285.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA. For Bank use only

[51]

GOVT. POSTGRADUATE COLLEGE, GUNA

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Phone No.: 07542-251641

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Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

TELEPHONE NUMBER
07542297103

GSTIN

DUE DATE
20-04-2022

AMOUNT PAYABLE
₹ 1285.00

PAY NOW

Account No: 1023702788 Invoice No: WDCMP2209351992

Invoice Date: 05/04/2022 Billing Period
01/03/2022 to 31/03/2022

Tariff Plan: HOTSTAR_ADD_ON_PLAN

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

ACCOUNT SUMMARY		Deposit Amount: 3841.00	
PREVIOUS BALANCE पिछले बिले (-)	₹ 1322.37	PAYMENT RECEIVED पूरे हुए बिले (+)	₹ 1323.00
ADJUSTMENTS समायोजन (+)	₹ 0.00	CURRENT CHARGES वर्तमान शुल्क (=)	₹ 1285.02
		TOTAL DUE कुल बिले (=)	₹ 1284.39
		AMOUNT PAYABLE देव बिले	₹ 1285.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनवारही शुल्क	1089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	व्यवहारे पर शुल्क	0.00
Miscellaneous Charges	विशेष शुल्क	0.00
Discount	छूट	196.02
Tax	शुल्क	1285.02
Total Current Charges	वर्तमान शुल्क	1285.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	88.01	1089.00
SGST/UTGST	9.00%	88.01	1089.00
		0.00	

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)

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SANDEEP KUMAR VIJAY
सेवा अधिकारी
For Billing related issues
☎ 07542-251155

1285

₹ 1285.00

₹ 1285.00

Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.stficare.bsnl.co.in/ or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -		Invoice No	WDCMP2209351992
Mode of Payment		Invoice Date	05/04/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1023702788
Cheque/DD No. _____	Dated _____	Phone No	07542297103
Bank _____		Due Date	20-04-2022
Branch _____		Amount Payable	₹ 1285.00
Please Charge Rs. _____	Signature _____		

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA. For Bank use only

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PG COLLEGE
KUMBHRAJ

GOVT PG COLLEGE-SHANI MANDIR
ROAD KUMBHRAJ IN
KUMBHRAJ-GUNA
473222
India

TELEPHONE NUMBER
07546-243400

GSTIN

Account No: 1025937671 Invoice No: WDCMP2209366150

Invoice Date: 05/04/2022 Billing Period
01/03/2022 to 31/03/2022

Tariff Plan: 700GB CUL

DUE DATE
20-04-2022

AMOUNT PAYABLE
₹ 860.00

PAY NOW



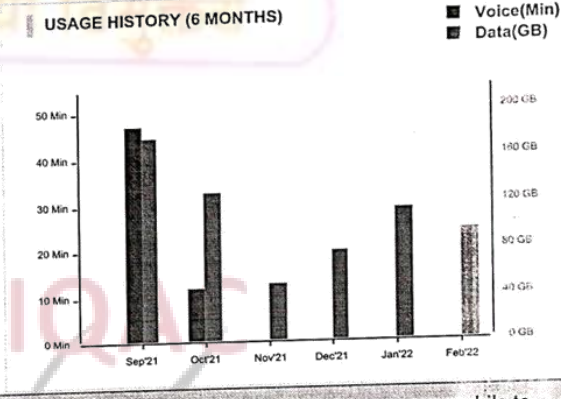
Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY		Deposit Amount: 699.00		CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	वर्तमान शुल्क ₹ 860.22	कुल बिल ₹ 859.23	देय राशि ₹ 860.00
₹ 877.01		₹ 878.00				
				ADJUSTMENTS समायोजन		
				₹ 0.00		

Amount in Words: Rupees Eight Hundred Sixty and Zero Only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	729.00
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	131.22
Total Current Charges	वर्तमान शुल्क	860.22

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	65.61	729.00
SGST/UTGST	9.00%	65.61	729.00
6 Paise Cash Back Offer Amount			0.00



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.

Missed the offer?

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Get **90%** *
*discount on First Month Charges of FTTH installation

HURRY!
Offer valid till 30th April 2022




Bharat Sanchar Nigam Limited

SANDEEP KUMAR VIJAY
सेवा अधिकारी
For Billing related issues
☎ 07542-251155

₹ 860

आठ सौ
आठ रुपये



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Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -		Invoice No	WDCMP2209366150
Mode of Payment		Invoice Date	05/04/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1025937671
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07546-243400
Please Charge Rs. _____ Signature _____		Due Date	20-04-2022
		Amount Payable	₹ 860.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA. For Bank use only

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Account No: 1009096672 Invoice No: WDCMP2209328872
 Invoice Date: 05/04/2022 Billing Period: 01/03/2022 to 31/03/2022
 Tariff Plan: BB-SAFE-CUSTODY

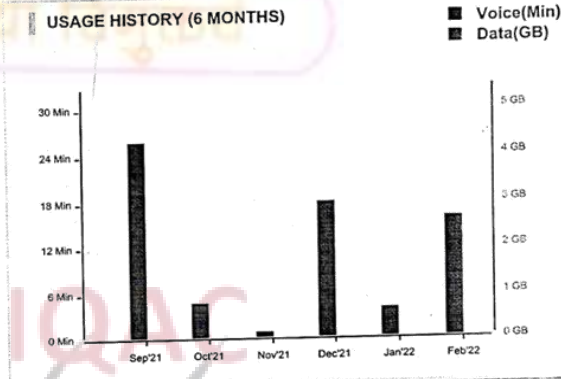
Bill Mail Service Tax Invoice GOVT.P.G.COLLEGE COLLEGE BUILDING GUNA GUNA GUNA MAIN GUNA GUNA IN 473001 India	TELEPHONE NUMBER 07542-251639 GSTIN	DUE DATE 20-04-2022 AMOUNT PAYABLE ₹ 329.00 PAY NOW	 Scan QR Code to make online Portal Payment
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ACCOUNT SUMMARY		Deposit Amount: 1425.00
PREVIOUS BALANCE पिछली राशि (-) ₹ 340.43	PAYMENT RECEIVED पूर्व भुगतान (+) ₹ 341.00	ADJUSTMENTS समायोजन (+) ₹ 0.00
		CURRENT CHARGES वर्तमान शुल्क (=) ₹ 329.22
		TOTAL DUE कुल बंधे (=) ₹ 328.65
		AMOUNT PAYABLE देय राशि ₹ 329.00

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

SUMMARY CHARGES			
Current Charges	वर्तमान शुल्क विवरण	Amount	₹
Recurring Charges	पुनरावर्ती शुल्क	279.00	
One Time Charges	एक बार शुल्क	0.00	
Usage Charges	उपयोग प्रभार	48.60	
Miscellaneous Charges	विविध प्रभार	0.00	
Discount	छूट	-48.60	
Tax	कर	50.22	
Total Current Charges	वर्तमान शुल्क	329.22	

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00
6 Paise Cash Back Offer Amount		0.00	



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.

Missed the offer?

Here's another chance to avail it.

Get **90%** *

*discount on First Month Charges of FTTH installation


HURRY!
Offer valid till 30th April 2022

Bharat Sanchar Nigam Limited

SANDEEP KUMAR VIJAY
लेखा अधिकारी
For Billing related issues
☎ 07542-251155

₹ 329.00

₹ 329.00



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -		
BHARAT SANCHAR NIGAM LTD		Invoice No: WDCMP2209328872
Mode of Payment		Invoice Date: 05/04/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No: 1009096672
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No: 07542-251639
Please Charge Rs. _____ Signature _____		Due Date: 20-04-2022
		Amount Payable: ₹ 329.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA. For Bank use only

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय गुना (म.प्र.)

क्र.....57/2022

दिनांक 21/4/22

प्रति,

टी.डी.एम.
बी.एस.एन.एल.
गुना (म.प्र.)

विषय : शासकीय स्नातकोत्तर महाविद्यालय गुना के दूरभाष/इंटरनेट देयकों के भुगतान वावट।

उपरोक्त विषयांतर्गत लेख है कि शासकीय स्नातकोत्तर महाविद्यालय गुना के माह मार्च 2022 के दूरभाष/इंटरनेट देयकों का भुगतान ई-पेमेंट के माध्यम से जिला कोषालय गुना के त्वावर क्रमांक 155 दिनांक 13.04.22 द्वारा राशि रु. 6185/- आपके कार्यालय द्वारा उपलब्ध कराए गए यूनियन बैंक ऑफ इंडिया गुना के खाता क्रमांक 410601010032432 में किया जा चुका है।

सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

क्र.	विवरण	स्थान	राशि
1	07542-251639	कार्यालय प्राचार्य	329
2	07542-251641	कम्प्यूटर लैब	505
3	07542-250641	प्राचार्य निवास	329
4	07542-297103	प्राचार्य कक्ष नेट	1285
5	07542-297104	लेखाशाखा नेट	1285
6	07542-259065	भौतिकी विभाग	1415
7	07542-259115	लेखाशाखा व्ही.पी.एन. नेट	177
8	07546-243400	शा.महाविद्यालय कुभराज, इंटरनेट	860
		योग	6185

e-payment details
Received on 25/04/2022
Sumit
25/04/2022
Offo, BSNL, GUNA

(अ.बी.क.तिवारी)
21/4/2022
प्राचार्य

शास.स्नातकोत्तर महाविद्यालय गुना
Govt. P.G. College Guna
D.D.O. 1303302001

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



(164)

कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म0प्र0)

क्र. 1294/22
प्रति,

दिनांक 13/02/23

कोषालय अधिकारी,
जिला कोषालय,
गुना (म0प्र0)

विषय : कोषालय में देयकों प्रस्तुति एवं परित्तीकरण।

संदर्भ : संचालनालय कोष एवं लेखा का पत्र क्र./डीटीए/C-SFMS/2016/19 भोपाल दिनांक 06.10.16

उपर्युक्त विषय एवं संदर्भ में लेख है कि इस कार्यालय द्वारा कोषालय में निम्नांकित देयक ऑनलाइन प्रेषित किये गये हैं। देयकों का मेरे द्वारा भलीभांति परीक्षण किया गया है, एवं मेरे लॉगिन से प्रेषित किये गये हैं। देयकों की कार्यालय प्रति का प्रिंटआउट लेकर उप प्रमाणकों सहित हस्ताक्षरित कर कार्यालय में सुरक्षित रखी गई है। जिन्हें निरीक्षण/अंकेक्षण में चाहे जाने पर प्रस्तुत किया जाएगा।

डी.डी.ओ. कोड :- 1303802001

स. क्र.	कोषालय में प्राप्ति संख्या/दिनांक	देयक क्रमांक एवं दिनांक	देयक का प्रकार	कोषालय पारित संख्या/ दिनांक	लेखा शीर्ष का वर्गीकरण	देयक की सकल राशि	देयक की शुद्ध राशि
1	2	3	4	5	6	7	8
1	FVC Bill/ 200014794573	170/ 14-02-23	टेलीफोन एवं इंटरनेट देयक माह-जनवरी 23	FVC Bill/ 200014794573	044 - 2202 - 03 - 103 - 0101 - 0798 - 00000000 - V - 22 - 002	20,341	20,341

होमलला मे
-3514

(डॉ. बी. के. तिवारी)

प्रिंसिपल

शास. स्नातकोत्तर महाविद्यालय गुना

D.D.O. 1303802001 /

Govt PG College, Guna (MP)

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpggun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Treasury Voucher Slip

Slip to accompany claims for money of disbursing on Treasury
(To be returned in original by the Treasury Officer)

No.....
Head
for Head

विवरण - 44 - उत्तरविद्या
1002-भावालय विद्या
(103)-विद्यार्थिभवन और उत्तरविद्या
(105)-सर्वकार के कौशल और कल्याण
708-सला, शिक्षण तथा कौशल महाविद्यालय
भावालय

Bill No.....170.....
Date.....14/02/2023.....



<p>To, The Treasury Officer Guna (M.P.)</p> <p><i>Principal</i> Drawing Officer Govt. P.G. College Guna D.D.O. 1303802001</p> <p>Gross amount - 20341=00</p> <p>Net amount -</p> <p>Signature of Account</p>	<p>Previous Expenditure</p> <p>Expenditure up to the date.....</p> <p>To, The Principal Govt. P.G. College Guna D.D.O. 1303802001</p> <p>Returned with Treasury Voucher No. and date as noted below</p> <p>Signature</p> <p>Treasury Officer</p> <p>Amount paid</p> <p>Treasury Voucher No.....</p> <p>Date.....</p> <p>Signature</p> <p>Treasury Accountant.....</p>
--	---

GOVT. POSTGRADUATE COLLEGE, GUNA

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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय, गुना (म.प्र.)

टेलीफान

दिनांक वी.टी.वी.क्र.

ओ.कोड

प्लान संख्या प्लान/नॉन प्लान/अन्य

मुख्य शीर्ष एम.पी.टी.सी.नं.

सिगमेन्ट कोड

लघु शीर्ष

उपमुख्य शीर्ष

योजना (स्कीम)

विकास शीर्ष

ऑब्जेक्ट कोड

विस्तृत कोड


बजट की उपलब्धता

V.C.

सकल राशि

विस्तृत शीर्ष अनुसार व्यय का वर्गीकरण

राशि	राशि
1101 वेतन कोड	2204 कार्यालय व्यय मद
11001 वेतन अधिकारी	22001 डाक तार व्यय
11002 वेतन कर्मचारी	22002 दूरभाष
आदिवासी क्षेत्र भत्ता	22003 फर्नीचर एवं कार्यालय उपकरण
11006 मकान किराया	22004 पुस्तक
11008 अन्य भत्ता	22005 विद्युत एवं जलप्रभार
11009 चिकित्सा प्रतिपूर्ति भत्ता	22006 वर्दी
11010 अवकाश यात्रा सुविधा	22007 लेखन सामग्री
110011 त्यौहार अग्रिम	22008 अन्य आकस्मिक व्यय
110013 मानदेय	22009
11016 अनाज अग्रिम	22010 प्रशासनिक व्यय
110 चिकित्सा अग्रिम	


Principal
Govt. P.G. College Guna
D.D.O: 1303802001

GOVT. POSTGRADUATE COLLEGE, GUNA

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Bill No. 170
Date 14/02/2023

TREASURY CODE VOL- II

FORM M.P.T.C. 34

[See Subsidiary Rules 308, 309 and 311]

FULLY VOUCHERD CONTINGENT BILL

NO FVC Bill/200014794573

DDO Code : 1303802001 - PRI PG.COLLEGE GUNA TAN No BPLG02556B

(For use in the Offices of Heads of Departments and other Offices mentioned in the Note below Subsidiary Rule 308)



District Guna		Bills for Contract Contingent charges of the office of PRI PG.COLLEGE GUNA for the month of February 2023	Voucher No List of Payment of the month of February 2023	
		044 - 2202 - 03 - 103 - 0101 - 0798 - 00000000 - V - 22 - 002		
		Head of Account		
Number of Sub-Vouchers	Description of Charges with No. and date of authority for all charges requiring special sanction.	Amount		
		Rs.	P.	
1	BSNL- PRINCIPAL OFFICE 251639 - WDCMP2211074415 - 04/02/2023	330.00		
2	BSNL- COMPUTER LAB 251641 - WDCMP2211074100 - 04/02/2023	505.00		
3	BSNL- PRINCIPAL HOME 250641 - WDCMP2211110049 - 04/02/2023	329.00		
4	BSNL- ACCOUNT 297103 - WDCMP2211111891 - 04/02/2023	1,285.00		
5	BSNL- COMPUTER DEPT 297104 - WDCMP2211111822 - 04/02/2023	1,285.00		
7	BSNL- PHYSICS DEPT 259065 - WDCMP2211099248 - 04/02/2023	1,415.00		
8	BSNL- ACCOUNT VPN 259115 - WDCMP2211102610 - 04/02/2023	177.00		
9	BSNL- Govt College Kumbhraj 299808 - WDCMP2211166818 - 04/02/2023	1,415.00		
10	Networ Solutaion Law - 1 - 01/02/2023	1,000.00		
11	Networ Solutaion Computer Lab-1 - 3 - 01/02/2023	2,000.00		
12	Networ Solutaion Computer Lab-2 - 4 - 01/02/2023	2,400.00		
13	Networ Solutaion LIBRARY - 2 - 01/02/2023	1,600.00		
14	Networ Solutaion NAAC - 5 - 01/02/2023	1,200.00		
14	Networ Solutaion Seminar Hall - 6 - 01/02/2023	5,400.00		
	Carried over	20,341.00		

Note.- (1) Detailed classification should be recorded prominently in red ink in manuscript or by a rubber stamp in the blank space provided at top.

(2) Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly interlined. Each correction must be attested by the Drawing Officer if it is in the bill, and by the Treasury Officer if it is in the order for payment.

1 of 4

Principal
Govt. P.G. College Guna
D.D.O. 1303802001

14-02-2023, 12:18

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



<https://ifmisprod.mptreasury.gov.in/IFMS/ifms.htm?actionFlag=rnd...>

TREASURY CODE VOL- II

M.P.T.C. 34- Concl'd.

Number of Sub-Vouchers	Description of Charges with No. and date of authority for all charges requiring special sanction.	Amount	
		Rs.	P.
	Brought forward.....		
	Total (in words) Rs. Twenty Thousand Three Hundred Forty One Only	20,341.00	

(1) I certify that the expenditure charged in this bill could not with due regard to the interest of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in his bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 1000 in amount are attached to this bill the stamped receipts in the cases noted below, which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums, and am responsible that they have been preserved and so defaced or mutilated that they cannot be used again.

I also certify that the amounts on account of pay and allowances of the Class IV Government servants drawn 1 month/ 2 months/ 3 months previous to this date with the exception of those detailed below of which the total amount has been refunded by deduction for this bill have been disbursed to the Government servants concerned and their receipts taken.

(2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accounted for in the stock register. I also certify that the quantities are correct, the quality is good and according to specification the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.

(3) Certified that all class IV servants whose pay has been charged in this bill were actually entertained in Government service during the period concerned and their number and rates of pay have been sanctioned by competent authorities.


(4) Certified that all bills for electric current charges paid to the end of the previous months have been finally checked and accepted.

(5) Certified that-

(a) the expenditure conveyance hire charged in this bill was actually incurred was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessiated the journey.

Govt PG College, Guna (MP)


Principal
Govt. P.G. College Guna
D.D.O. 1303802001

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>

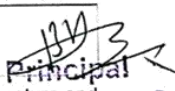


<https://ifmisprod.mptreasury.gov.in/IFMS/ifms.htm?actionFlag=md-...>

TREASURY CODE VOL- II

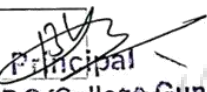
Certified that the monetary or quantitative limits prescribed by the Government in respect of items of contingencies included in the bill have not been exceeded.


Certified that in all cases in which payments could not be supported by paid vouchers although they are required to be so supported, the bills/invoices have been attached herewith except in the following cases in which either no bills/invoices were received or the bills/invoices could not be parted with before making the payments.

Received Contents		Rs.	P.
Assistant Professor :	Appropriation for the current year	3,89,563.00	
 Principal (Signature and designation of Drawing Officer)	expenditure including this bill	0.00	
	Amount of work bills annexed		
	Balance Available	3,89,563.00	

UNDER RUPEES Rs. 20,342.00 - Twenty Thousand Three Hundred Forty Two Only

Pay to (designation) whose specimen signature below is hereby attested. Rs.20,341.00


Principal
Govt. P.G. College Guna
Pay Rupees 20342.00
D.D.O. 1303802001
Examined - Higher Education


Principal
Signature of the Drawing Officer
Govt. P.G. College Guna
D.D.O. 1303802001

Accountant

Treasury Dated

Treasury Officer

(Space for pre-audit encasements in respect of bills submitted for pre-audit.)

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

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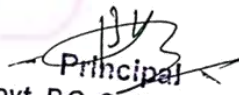
<https://ifmisprod.mptreasury.gov.in/IFMS/ifms.htm?actionFlag=rnd...>

TREASURY CODE VOL- II

For use in Accountant-General's Office

Head of Account++	Admitted for Rs.....(.....)
	Objected to Rs.....(.....)
	Reason for objection-
Auditor Gazetted Officer	Superintendent

सा विद्या या विमुक्तये


Principal
Govt. P.G. College Guna
D.D.O. 1303302001



GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय गुना (म.प्र.)

क्र. 1292 / 2022

दिनांक 3.1.23

// कार्यालयीन आदेश //

म.प्र. शासन, भोपाल द्वारा प्रदत्त ग्लोबल बजट से माह जनवरी 2023 के दूरभाष एवं इंटरनेट देयकों के भुगतान हेतु राशि रु. 20341/- का आहरण कर राशि ई-पेमेंट के माध्यम से संबंधित के खाते में भुगतान करने की स्वीकृति प्रदान की जाती है।

सा विद्या या विमुक्तये

(डॉ.बी.के.तिवारी)

Principal
शास. स्नातकोत्तर महाविद्यालय गुना
D.D.O. 1303802001

पृ.क्र. / 2022

गुना, दिनांक.....

प्रतिलिपि :

1. महालेखाकार म0प्र0।
2. जिला कोषालय अधिकारी, गुना म0प्र0
3. लेखापाल, शा. महाविद्यालय गुना।

IQAC

(डॉ.बी.के.तिवारी)

Principal
शास. स्नातकोत्तर महाविद्यालय गुना
D.D.O. 1303802001

Govt PG College, Guna (MP)

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hepgcguna@mp.gov.in

Website : <https://pgcollegeguna.in/>



Network Solution **rail wire**

Indira Park, Soni Colony, Guna (M.P.) 473001
 Phone No.: 09644001954, Email : solutionguna@gmail.com

Invoice / Bill

Date 01/02/2023

No. 03
 The Principal P.G. College Guna.
 Computer Lab I.

No.	Description	Qty.	Unit Price	Amount
<u>1</u>	<u>Recharge month of January 2023</u>	<u>1</u>	<u>2000/-</u>	<u>2000/-</u>
<u>Rs. Two thousand only.</u>				<u>2000/-</u>

Account Details

Bank Name : UCO Bank
 A/C. No. : 17200210002667
 IFSC Code : UCBA0001720

For - Network Solution

GOVT. POSTGRADUATE COLLEGE, GUNA

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Email : hegpgcgun@mp.gov.in

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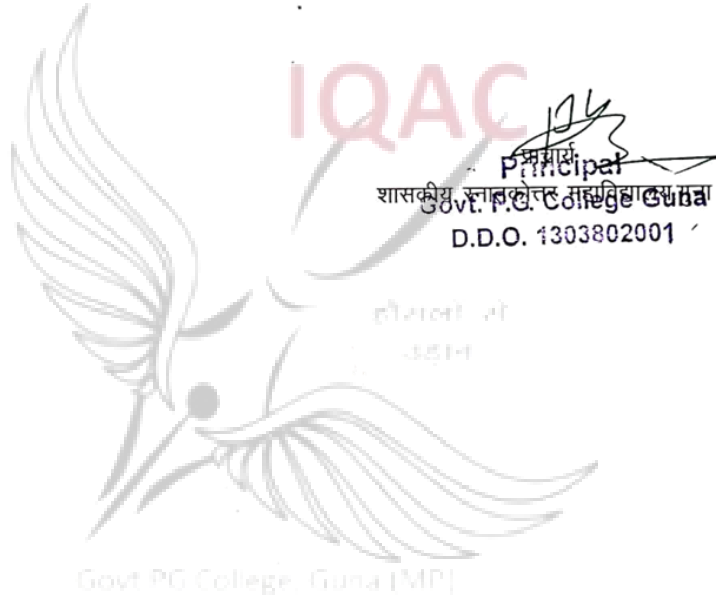
कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय गुना

बैंक का नाम:-भारतीय स्टेट बैंक, शाखा गुना, बस स्टेण्ड के पास,गुना

आहरण अधिकारी का नाम:-प्राचार्य,शा.स्नातकोत्तर महाविद्यालय गुना

चैक:- दिनांक अवधि:-

क्र.	नाम	खाता क्रमांक	जमा राशि
1	लेखा अधिकारी, (कैस) बी.एस.एन.एल गुना BSNL (Vendor- V13020667) IFSC- UBIN0541061	410601010032432	6741
2	Network Solution (IFSC- UCBA0001720) (Vendor- V1302000219563306)	17200210002667	13600
	Total		20341



GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Network Solution



RAILWIRE
An Member of the Rail Net Corporation of India Ltd.

Indira Park, Soni Colony, Guna (M.P.) 473001

Phone No.: 09644001954, Email : solutionguna@gmail.com

No. 01

Invoice / Bill

Date 21/02/2023

Govt College Guna

No.	Description	Qty.	Unit Price	Amount
1	Recharge month of January 2023	1	1000/-	1000/-
Rs. One Thousand only.				1000/-

IQAC

1000/-

One thousand

rupees only

and charge to

ACCT. P/01

Account Details

Bank Name : UCO Bank

A/C. No. : 17200210002667

IFSC Code : UCBA0001720

For - Network Solution

GOVT. POSTGRADUATE COLLEGE, GUNA



Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Network Solution  

Indira Park, Soni Colony, Guna (M.P.) 473001
 Phone No.: 09644001954, Email : solutionguna@gmail.com

Invoice / Bill

Date 01/02/2023

No. 02
 To The Principal P.G. College Guna
Library

No.	Description	Qty.	Unit Price	Amount
1.	Recharge month of January 2023	1	1600/-	1600/-

ORIGINAL

Received for Payment of Rs. 1600/-

Words Rs. One thousand Six hundred Rupees only

and Charge to _____

Acctt. _____

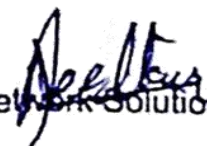
Principal _____

Govt PG College, Guna (M.P.)

Rs. One Thousand Six Hundred only 1600/-

Account Details

Bank Name : UCO Bank
 A/C. No. : 17200210002667
 IFSC Code : UCBA0001720

For - Network Solution 

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

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Website : <https://pgcollegeguna.in/>



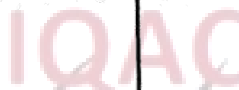
Network Solution   **rail wire**

Indira Park, Soni Colony, Guna (M.P.) 473001
 Phone No.: 09644001954, Email : solutionguna@gmail.com

Invoice / Bill

Date 01/02/2023

No. 04
 To Principal P.G. College Guna
Computer Lab 2

No.	Description	Qty.	Unit Price	Amount
1	Recharge month of January 2023	1	2400/-	2400/-
 Passed for Payment of Rs. <u>2400/-</u> In Words For <u>Two thousand four hundred rupees only</u> and Charge to _____ Acct. _____ Principal _____ Govt PG College, Guna (M.P.)				
14	Two Thousand Four Hundred only			2400/-

Account Details

Bank Name : UCO Bank
 A/C. No. : 17200210002667
 IFSC Code : UCBA0001720

For - Network Solution 

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Net Solution

Indira Park, Soni Colony, Guna (M.P.) 473001
 Phone No.: 09644001954, Email : solutionguna@gmail.com

Invoice / Bill

No. 05 Date _____
 To Principal Govt P.G. College
GAAC

No.	Description	Qty.	Unit Price	Amount
1	Recharge month of February 2023	1	1200/-	1200/-
Rs. One Thousand Two Hundred only				1200/-

Account Details

Bank Name : UCO Bank
 A/C. No. : 17200210002867
 IFSC Code : UCBA0001720

For - Net Solution

GOVT. POSTGRADUATE COLLEGE, GUNA

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Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Network Solution  

Indira Park, Soni Colony, Guna (M.P.) 473001

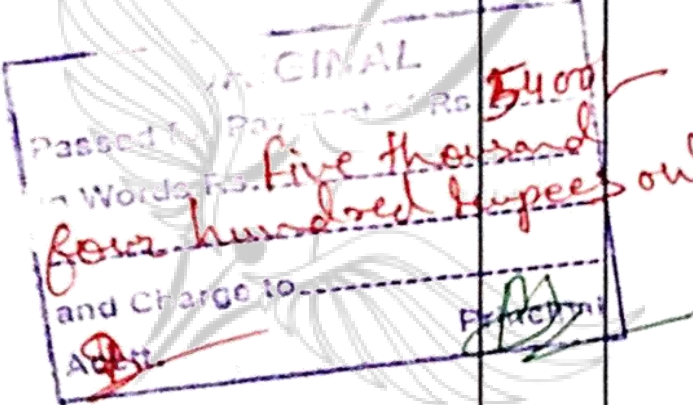
Phone No.: 09644001954, Email : solutionguna@gmail.com

06

Invoice / Bill

Date 01/02/2023

To The Principal Govt P.G. College
Guna (M.P.)

No.	Description	Qty.	Unit Price	Amount
1.	Installation + Router	1	30000/-	30000/-
2.	Recharge month of January 2023	1	2400/-	2400/-
				
Rs. Five Thousand Four Hundred				5400/-

Account Details

Bank Name : UCO Bank

A/C. No. : 17200210002667

IFSC Code : UCBA0001720

For - Network Solution 

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited		Account No: 1009096672 Invoice No: WDCMP2211074415	
Bill Mail Service Tax Invoice GSTIN Registration Number: 23AAABC5576GFZF		Invoice Date: 04/02/2023 Billing Period 01/01/2023 to 31/01/2023	
HSN/SAC Code: 998412		Tariff Plan: BB-SAFE-CUSTODY	
TELEPHONE NUMBER 07542-251639	AMOUNT PAYABLE R 330.00		SANDEEP KUMAR VIJAY For Billing related issues 07542-251155
GSTIN	DUE DATE 20-02-2023	Scan "QR" code to make online Payment	O/o Chief General Manager Telecom Door Sanchar Bhava Hoshangabad Road-462015, Madhya Pradesh
ACCOUNT SUMMARY Deposit Amount: 1425.00			
PREVIOUS BALANCE R 328.81	PAYMENT RECEIVED R 329.00	ADJUSTMENTS R 0.00	CURRENT CHARGES R 329.22
		TOTAL DUE R 329.03	AMOUNT PAYABLE R 330.00
Amount in Words: Rupees Three Hundred Thirty and Zero Only			
SUMMARY CHARGES		USAGE HISTORY (6 MONTHS)	
Current Charges	Amount R 279.00		
Recurring Charges	0.00		
One Time Charges	0.00		
Usage Charges	45.20		
Miscellaneous Charges	0.00		
Discount	-45.20		
Tax	50.22		
Total Current Charges	329.22		
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00
6 Paise Cash Back Offer Amount		0.00	
<p>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.</p>			
- PAYMENT SLIP -			
BHARAT SANCHAR NIGAM LTD		Mode of Payment	
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice No: WDCMP2211074415	
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Invoice Date: 04/02/2023	
Please Charge Rs. _____ Signature _____		Account No: 1009096672	
		Phone No: 07542-251639	
		Due Date: 20-02-2023	
		Amount Payable: R 330.00	
<p>Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) In favour of A/C No. _____ For Bank use only</p>			

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



<h2 style="margin: 0;">Bharat Sanchar Nigam Limited</h2> <p style="margin: 0;">Bill Mail Service Tax Invoice GSTIN Registration Number: 23AAABC5576GFZF HSN/SAC Code: 998412</p>		Account No: 1009096673 Invoice No: WDCMP2211074100 Invoice Date: 04/02/2023 Billing Period 01/01/2023 to 31/01/2023 Tariff Plan: LO-KAR-LO-BAAT-OTHER																																						
PRINCIPAL GOVT. DEGREE COLLEGE COMPUTER ROOM GUNA DISTT. GUNA M.P. MADHYA PRADESH 499999.0 India	TELEPHONE NUMBER 07542-251641 GSTIN	AMOUNT PAYABLE R 505.00 DUE DATE 20-02-2023	 <p>Scan 'QR' code to make online Payment</p> <p>SAHDEEP KUMAR VIJAY For Billing related issues 07542-251155 O/o Chief General Manager Telecom Dept Sanchar Bhawan Hoshangabad Road-462015, Madhya Pradesh</p>																																					
ACCOUNT SUMMARY Deposit Amount: 0.00		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">PREVIOUS BALANCE</td> <td style="width: 15%;">PAYMENT RECEIVED</td> <td style="width: 15%;">ADJUSTMENTS</td> <td style="width: 15%;">CURRENT CHARGES</td> <td style="width: 15%;">TOTAL DUE</td> <td style="width: 15%;">AMOUNT PAYABLE</td> </tr> <tr> <td>R 504.65 (-)</td> <td>R 505.00 (+)</td> <td>R 0.00 (+)</td> <td>R 505.04 (=)</td> <td>R 504.69 (=)</td> <td>R 505.00 (=)</td> </tr> </table> <p style="text-align: right; font-size: small;">Amount in Words: Rupees Five Hundred Five and Zero Only</p>		PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE	R 504.65 (-)	R 505.00 (+)	R 0.00 (+)	R 505.04 (=)	R 504.69 (=)	R 505.00 (=)																									
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- PAYMENT SLIP -																																								
BHARAT SANCHAR NIGAM LTD Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>WDCMP2211074100</td> </tr> <tr> <td>Invoice Date</td> <td>04/02/2023</td> </tr> <tr> <td>Account No</td> <td>1009096673</td> </tr> <tr> <td>Phone No</td> <td>07542-251641</td> </tr> <tr> <td>Due Date</td> <td>20-02-2023</td> </tr> <tr> <td>Amount Payable</td> <td>R 505.00</td> </tr> </table>		Invoice No	WDCMP2211074100	Invoice Date	04/02/2023	Account No	1009096673	Phone No	07542-251641	Due Date	20-02-2023	Amount Payable	R 505.00																									
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Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA. For Bank use only																																								

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

GSTN Registration Number: 23AAACB5576GFZF
HSN/SAC Code: 998412

Account No: 1016711605 Invoice No: WDCMP2211099248
 Invoice Date: 04/02/2023 Billing Period
 01/01/2023 to 31/01/2023
 Tariff Plan: 1200GB CUL Family

TELEPHONE NUMBER
07542-259065

GSTIN

AMOUNT PAYABLE
R 1415.00

DUE DATE
22-03-2023

Scan 'QR' code to make online Payment

SANDEEP KUMAR VIJAY

For Billing related issues
07542-251155

O/o Chief General Manager
Telecom Door Sanchar Bhawa
Hoshangabad
Road-462015, Madhya Pradesh

ACCOUNT SUMMARY Deposit Amount: 1698.94

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 1413.96	R 1414.00	R 0.00	R 1414.82	R 1414.78	R 1415.00

Amount in Words: Rupees One Thousand Four Hundred Fifteen and Zero Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	1199.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	215.82
Total Current Charges	1414.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	107.91	1199.00
SGST/UTGST	9.00%	107.91	1199.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

ORIGINAL
Passed for Payment of Rs. 1415/-
In Words Rs. One thousand four hundred fifteen Rupees
and Charge to Principal

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 -

BHARAT SANCHAR NIGAM LTD Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2211099248
Invoice Date	04/02/2023
Account No	1016711605
Phone No	07542-259065
Due Date	22-03-2023
Amount Payable	R 1415.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, GUNA. For Bank use only

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Phone No.: 07542-251641

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Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice
GSTN Registration Number: 23AAABC5576GFZF
HSN/SAC Code: 998412

Principal Govt P G College Guna
Govt PG College
Madhav Rao Scindiya Road-
Madhav Rao Scindiya Road
Guna In
Guna-Guna
473001
India

TELEPHONE NUMBER
07542-259115

GSTIN

Account No: 1021453998 Invoice No: WDCMP2211102610
Invoice Date: 04/02/2023 Billing Period
01/01/2023 to 31/01/2023
Tariff Plan: BB-BUSI-700-TREASURIES-ANNUALY

AMOUNT PAYABLE

R 177.00

DUE DATE

22-03-2023

SANDEEP KUMAR VIJAY

For Billing related issues
07542-251155

O/o Chief General Manager
Telecom Door Sanchar Bhawan
Hoshangabad
Road-462015, Madhya Pradesh

ACCOUNT SUMMARY Deposit Amount: 500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 176.37	R 177.00	R 0.00	R 177.00	R 176.37	R 177.00

Amount in Words: Rupees One Hundred Seventy Seven and Zero Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	150.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	27.00
Total Current Charges	177.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

Dear Customer,

Your current annual plan subscription is expiring this month (FEB 2023) and will be renewed with a same annual plan as per existing tariff, to avoid any inconvenience to you.

For any further enquiry, please call our toll free number
1800 345 1500

Team BSNL.

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 -

BHARAT SANCHAR NIGAM LTD Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>WDCMP2211102610</td></tr> <tr><td>Invoice Date</td><td>04/02/2023</td></tr> <tr><td>Account No</td><td>1021453998</td></tr> <tr><td>Phone No</td><td>07542-259115</td></tr> <tr><td>Due Date</td><td>22-03-2023</td></tr> <tr><td>Amount Payable</td><td>R 177.00</td></tr> </table>	Invoice No	WDCMP2211102610	Invoice Date	04/02/2023	Account No	1021453998	Phone No	07542-259115	Due Date	22-03-2023	Amount Payable	R 177.00
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Invoice Date	04/02/2023												
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Phone No	07542-259115												
Due Date	22-03-2023												
Amount Payable	R 177.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA. For Bank use only

GOVT. POSTGRADUATE COLLEGE, GUNA

Affiliated to Jiwaji University, Gwalior (M.P.)

Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

GSTN Registration Number: 23AABC5576GFZF HSN/SAC Code: 998412

Account No: 1023281338 Invoice No: WDCMP2211110049

Invoice Date: 04/02/2023 Billing Period: 01/01/2023 to 31/01/2023

Tariff Plan: BB-SAFE-CUSTODY

TELEPHONE NUMBER
07542-250641

GSTIN

AMOUNT PAYABLE
R **329.00**

DUE DATE
20-02-2023

Scan 'QR' code to make online Payment

SANDEEP KUMAR VIJAY

For Billing related issues
07542-251155

O/o Chief General Manager
Telecom Door Sanchar Bhawa
Hoshangabad
Road-462015, Madhya Pradesh

ACCOUNT SUMMARY Deposit Amount: 1499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 328.46	R 329.00	R 0.00	R 329.22	R 328.68	R 329.00

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

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	279.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	50.22
Total Current Charges	329.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)

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 -

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of Payment</p> <p><input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>WDCMP2211110049</td></tr> <tr><td>Invoice Date</td><td>04/02/2023</td></tr> <tr><td>Account No</td><td>1023281338</td></tr> <tr><td>Phone No</td><td>07542-250641</td></tr> <tr><td>Due Date</td><td>20-02-2023</td></tr> <tr><td>Amount Payable</td><td>R 329.00</td></tr> </table>	Invoice No	WDCMP2211110049	Invoice Date	04/02/2023	Account No	1023281338	Phone No	07542-250641	Due Date	20-02-2023	Amount Payable	R 329.00
Invoice No	WDCMP2211110049												
Invoice Date	04/02/2023												
Account No	1023281338												
Phone No	07542-250641												
Due Date	20-02-2023												
Amount Payable	R 329.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, GUNA. For Bank use only

GOVT. POSTGRADUATE COLLEGE, GUNA

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Phone No.: 07542-251641

Email : hegpgcgun@mp.gov.in

Website : <https://pgcollegeguna.in/>



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice
GSTN Registration Number: 23AABC85576GFZF
HSN/SAC Code: 998412

Principal Govt P G College Guna
College Campus
Madhav Rao Schindia Marg
Guna in Guna-Guna
473001
India

TELEPHONE NUMBER
07542297103

AMOUNT PAYABLE
R **1285.00**
DUE DATE
20-02-2023

GSTIN

SANDEEP KUMAR VIJAY
For Billing related issues
07542-251155
O/o Chief General Manager
Telecom Door Sanchar Bhawa
Hoshangabad
Road-462015, Madhya Pradesh

Account No: 1023702788 Invoice No: WDCMP2211111891
Invoice Date: 04/02/2023 Billing Period
01/01/2023 to 31/01/2023
Tariff Plan: HOTSTAR_ADD_ON_PLAN

ACCOUNT SUMMARY Deposit Amount: 3841.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 1284.85 (-)	R 1285.00 (+)	R 0.00 (+)	R 1285.02 (=)	R 1284.87 (=)	R 1285.00

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

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	1089.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	196.02
Total Current Charges	1285.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	98.01	1089.00
SGST/UTGST	9.00%	98.01	1089.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>WDCMP2211111891</td></tr> <tr><td>Invoice Date</td><td>04/02/2023</td></tr> <tr><td>Account No</td><td>1023702788</td></tr> <tr><td>Phone No</td><td>07542297103</td></tr> <tr><td>Due Date</td><td>20-02-2023</td></tr> <tr><td>Amount Payable</td><td>R 1285.00</td></tr> </table>	Invoice No	WDCMP2211111891	Invoice Date	04/02/2023	Account No	1023702788	Phone No	07542297103	Due Date	20-02-2023	Amount Payable	R 1285.00
Invoice No	WDCMP2211111891												
Invoice Date	04/02/2023												
Account No	1023702788												
Phone No	07542297103												
Due Date	20-02-2023												
Amount Payable	R 1285.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GUNA. For Bank use only

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Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice
GSTN Registration Number: 23AABCBS576GFZF
HSN/SAC Code: 998412


Account No: 1023702835 Invoice No: WDCMP221111822
Invoice Date: 04/02/2023 Billing Period: 01/01/2023 to 31/01/2023
Tariff Plan: HOTSTAR_ADD_ON_PLAN

TELEPHONE NUMBER
07542297104

GSTIN

AMOUNT PAYABLE
R **1285.00**

DUE DATE
20-02-2023



Scan 'QR' code to make online Payment

SANDEEP KUMAR VIJAY

For Billing related Issues
07542-251155

O/o Chief General Manager
Telecom Door Sanchar Bhawa
Hoshangabad
Road-462015, Madhya Pradesh

ACCOUNT SUMMARY Deposit Amount: 3841.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 1284.24 (-)	R 1285.00 (+)	R 0.00 (+)	R 1285.02 (=)	R 1284.26 (=)	R 1285.00

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

SUMMARY CHARGES

Current Charges	Amount
Recurring Charges	1089.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	196.02
Total Current Charges	1285.02


Tax Details


Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	98.01	1089.00
SGST/UTGST	9.00%	98.01	1089.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Legend: ■ Voice(Min) ■ Data(GB)





Scan QR Code to make UPI Payment

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- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of Payment</p> <p><input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>WDCMP221111822</td></tr> <tr><td>Invoice Date</td><td>04/02/2023</td></tr> <tr><td>Account No</td><td>1023702835</td></tr> <tr><td>Phone No</td><td>07542297104</td></tr> <tr><td>Due Date</td><td>20-02-2023</td></tr> <tr><td>Amount Payable</td><td>R 1285.00</td></tr> </table>	Invoice No	WDCMP221111822	Invoice Date	04/02/2023	Account No	1023702835	Phone No	07542297104	Due Date	20-02-2023	Amount Payable	R 1285.00
Invoice No	WDCMP221111822												
Invoice Date	04/02/2023												
Account No	1023702835												
Phone No	07542297104												
Due Date	20-02-2023												
Amount Payable	R 1285.00												

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<h2 style="margin: 0;">Bharat Sanchar Nigam Limited</h2> <p style="margin: 0;">Bill Mail Service Tax Invoice GSTIN Registration Number: 23AABC85576GFZF</p>		Account No: 1027064969 Invoice No: WDCMP2211166818 Invoice Date: 04/02/2023 Billing Period: 01/01/2023 to 31/01/2023 Tariff Plan: AIRFIBRE PREMIUM			
PRINCIPAL GOVT COLLEGE KUMBHRAJ GOVT COLLEGE CAMPUS KUMBHRAJ-KUMBHRAJ MP IN KUMBHRAJ-GUNA 473222#473222 India		TELEPHONE NUMBER 07546299808	AMOUNT PAYABLE R 1415.00 DUE DATE 20-02-2023	 Scan 'QR' code to make online Payment	Accounts Officer (TR) O/o Chief General Manager Telecom Door Sanchar Bhawa Hoshangabad Road-462015, Madhya Pradesh
GSTIN: 23AABC85576GFZF HSN/SAC Code: 908412					
ACCOUNT SUMMARY Deposit Amount: 1199.00					
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 1414.49 (-)	R 1415.00 (+)	R 0.00 (+)	R 1414.82 (=)	R 1414.31 (=)	R 1415.00
Amount in Words: Rupees One Thousand Four Hundred Fifteen and Zero Only					
SUMMARY CHARGES			USAGE HISTORY (6 MONTHS)		
Current Charges	Amount R		■ Voice(Min) ■ Data(GB)		
Recurring Charges	1199.00				
One Time Charges	0.00				
Usage Charges	0.00				
Miscellaneous Charges	0.00				
Discount	0.00				
Tax	215.82				
Total Current Charges	1414.82				
Tax Details					
Tax Type	Percentage	Amount	Taxable Value		
CGST	9.00%	107.91	1199.00		
SGST/UTGST	9.00%	107.91	1199.00		
6 Paise Cash Back Offer Amount		0.00			

Scan QR Code to make UPI Payment

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- PAYMENT SLIP -													
BHARAT SANCHAR NIGAM LTD Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>WDCMP2211166818</td></tr> <tr><td>Invoice Date</td><td>04/02/2023</td></tr> <tr><td>Account No</td><td>1027064969</td></tr> <tr><td>Phone No</td><td>07546299808</td></tr> <tr><td>Due Date</td><td>20-02-2023</td></tr> <tr><td>Amount Payable</td><td>R 1415.00</td></tr> </table>	Invoice No	WDCMP2211166818	Invoice Date	04/02/2023	Account No	1027064969	Phone No	07546299808	Due Date	20-02-2023	Amount Payable	R 1415.00
Invoice No	WDCMP2211166818												
Invoice Date	04/02/2023												
Account No	1027064969												
Phone No	07546299808												
Due Date	20-02-2023												
Amount Payable	R 1415.00												

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Bill Ref No : FVC Bill/200014794573

Name	Party Code	Party Amount	Account No	IFSC Code	Aadhaar No	Account Mapped	Payment Mode
ACCOUNT OFFICER BSNL GUNA	50040791489	6741	410601010032432	UBIN0541061			Account
Network Solution	2000219563306	13600	17200210002667	UCBA0001720			Account



[Signature]
Principal
Govt. P.G. College Guna
D.D.O. 1303802001



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कार्यालय प्राचार्य, शासकीय स्नातकोत्तर महाविद्यालय गुना (म.प्र.)

क्र...../2022

दिनांक

प्रति,

टी.डी.एम.
बी.एस.एन.एल.
गुना (म.प्र.)

विषय : शासकीय स्नातकोत्तर महाविद्यालय गुना के दूरभाष/इंटरनेट देयकों के भुगतान वावत्।

उपरोक्त विषयांतर्गत लेख है कि शासकीय स्नातकोत्तर महाविद्यालय गुना के माह जनवरी 2023 के दूरभाष/इंटरनेट देयकों का भुगतान ई-पेमेंट के माध्यम से जिला कोषालय गुना के व्हाचर क्रमांक 231 दिनांक 16.02.23 द्वारा राशि रु. 6741/- आपके कार्यालय द्वारा उपलब्ध कराए गए यूनियन बैंक ऑफ इंडिया गुना के खाता क्रमांक 410601010032432 में किया जा चुका है।

सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

BILL NO	DATE	NO	DECCRIPTION	AMOUNT
WDCMP2211074415	04/02/2023	1	BSNL- PRINCIPAL OFFICE 251639	330
WDCMP2211074100	04/02/2023	2	BSNL- COMPUTER LAB 251641	505
WDCMP2211110049	04/02/2023	3	BSNL- PRINCIPAL HOME 250641	329
WDCMP2211111891	04/02/2023	4	BSNL- ACCOUNT 297103	1285
WDCMP2211111822	04/02/2023	5	BSNL- COMPUTER DEPT 297104	1285
WDCMP2211099248	04/02/2023	7	BSNL- PHYSICS DEPT 259065	1415
WDCMP2211102610	04/02/2023	8	BSNL- ACCOUNT VPN 259115	177
WDCMP2211166818	04/02/2023	9	BSNL- Govt College Kumbhraj 299808	1415
				6741

o/c
e-payment details received on 17/02/2023
Sawant
17/02/2023

(डॉ.बी.के.तिवारी)

प्राचार्य

शास. स्नातकोत्तर महाविद्यालय गुना
गुना (म.प्र.)

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Network Solution RailWire

Indira Park, Soni Colony, Guna (M.P.) 473001
 Phone No.: 09644001954, Email : solutionguna@gmail.com

Invoice / Bill

Date 01/02/2023

No. 03
 To: The Principal P.G. College Guna.
Computer Lab I

No.	Description	Qty.	Unit Price	Amount
<u>1</u>	<u>Recharge month of January 2023</u>	<u>1</u>	<u>2000/-</u>	<u>2000/-</u>
<div data-bbox="494 1276 1053 1668" data-label="Text"> <p>ORIGINAL Passed for Payment of Rs: <u>2000/-</u> In Words Rs: <u>Two thousand</u> <u>rupees only</u> and Charge to _____ Addt. _____ Principal _____</p> </div>				
<u>Rs. Two Thousand only.</u>				<u>2000/-</u>

Account Details

Bank Name : UCO Bank

A/C. No. : 17200210002667

IFSC Code : UCBA0001720

For - Net  Network Solution