



**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

---



# **SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA**

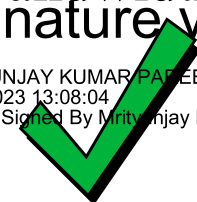
**Sardarshahar – 331403, Distt. - Churu (Rajasthan)**

**Website – [www.mgcsrdr.com](http://www.mgcsrdr.com)**

4.3.1 – Institutional frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

---

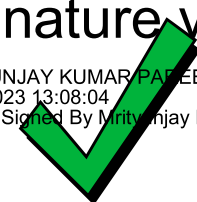
---

## Index

1. Details of Expenditure on IT facilities.
2. Session wise bills.
3. Detail of All available computers.
4. Photos.

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek

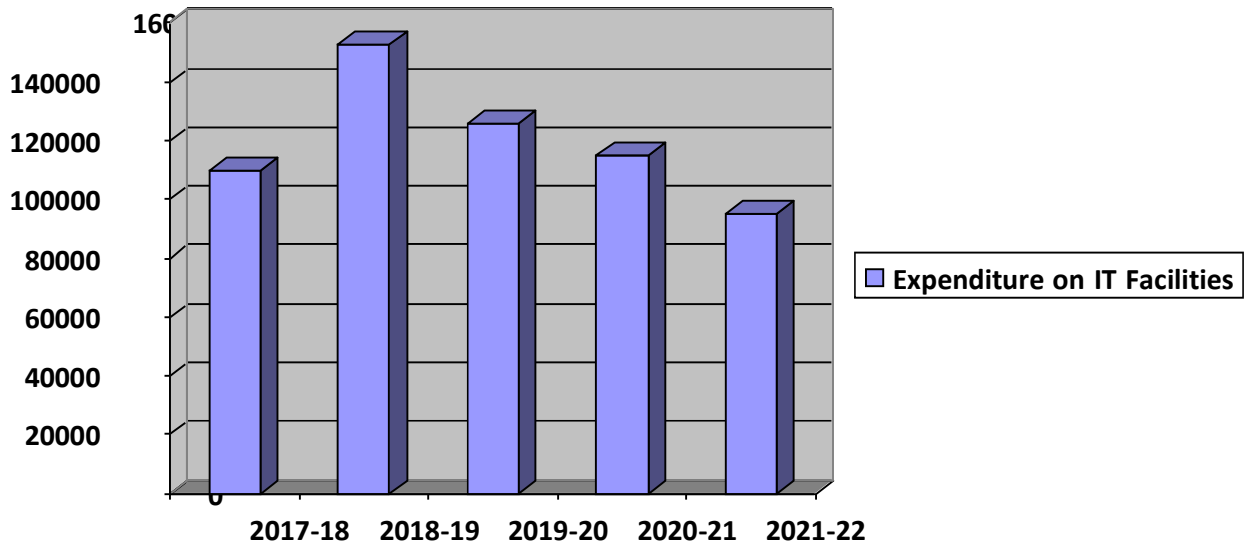




**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

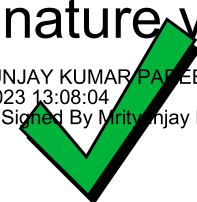
## Expenses detail on IT Infrastructure

Expenses Head	2017-18	2018-19	2019-20	2020-21	2021-22
Computers	0	0	0	200690	0
Computer Repair & Main. Formatting, LAN Connection	15550	14170	9710	43345	7080
CCTV Camera/TV	29000	44165	5100	0	35848
IT Facility Repair	0	25990	64780	0	0
Office Software Exp.	20325	0	18000	0	0
Telephone & Net Exp.	41352	64917	25390	43718	34916
Webinar Exp.	0	0	0	6726	0
Website	3300	3300	2500	21240	17464
<b>Grand Total</b>	<b>109527</b>	<b>152542</b>	<b>125480</b>	<b>115029</b>	<b>95308</b>



**Signature valid**

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek







# Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

TIN No.-08611454926      || श्री गणेशाय नमः ||      Ph. - 01564-220506  
 GSTIN: 08ADLPH4513K170      **Cash/Credit Memo**      Mobile : 9829545211

**MADHU COMPUTER**

Shiv Market, Mittal Girls College Road  
 SARDARSHAHAR-331403 (Churu) Rajasthan      Date: 22/7/17  
 E-mail : madhucomputer.srd@gmail.com

Bill No. **422**  
 M/s Mittal Girls College, Sardarshahar

**ball**      **DELL**      **SAMSUNG**      **hp**      **Canon**      **printech**  
Imaging for business

S.No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1.	iball w.L. Desksets. Dusky duo 06 S.No. (i) 1601401000394 (ii) 1601401000388 (iii) 1601401000389 (iv) 1601401000399	4	1000	4000	200
<b>TOTAL</b>				4000	200

GSTIN: 08ADLPH4513K170

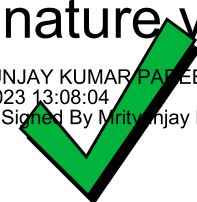
*3 पयरीस  
Call in Bus  
I Ball  
Print & more  
Select Print & more  
31-7-17*

शर्तें  
 1. एक बार बेचा हुआ माल वापिस नहीं होगा।  
 2. वारंटी निमाता के अनुसार देय होगी।  
 3. सभी बैंक, ड्राफ्ट एवं कम्प्यूटर के काम से अकाउंट पेची होगी।  
 4. हम विक्रेता हैं निमाता नहीं, गारंटी कम्पनी की है हमारी नहीं।

For-MADHU COMPUTER  
 Authorised Signatory

## Signature valid

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar  
 Pareek





# Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

TIN No.-08611454926

॥ श्री गणेशाय नमः ॥  
Cash/Credit Memo

Ph.- 01564-220506  
Mobile : 9829545211



## MADHU COMPUTER

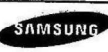


Shiv Market, Mittal Girls College Road  
SARDARSHAHAR-331403 (Churu) Rajasthan  
E-mail : madhucomputer.srd@gmail.com

Date: 23-8-17

Bill No. 203  
M/s

मिना महिला महाविद्यालय - सरदारशहर



S.No.	Particulars	Qty.	Rate	Amount	P.
1	NP Av. 2017	1	500	500	
2	16GB Scandisk Pen drive	3	450	1350	
3	Bl 200	4	10	40	
				TOTAL	1890

Indi waktul  
Bhawani  
19/9/17

GSTIN:08ADLPH4313K17A

- शर्तें
1. एक बार बेचा हुआ माल वापिस नहीं होगा।
  2. वारंटी बिमता के अनुसार देय होगी।
  3. सभी बैंक, ड्राफ्ट एवं कम्प्यूटर के काम से अकारंड पेची होगे।
  4. हम विवेका से किराया नहीं, भारती कम्पनी की है हमारी नहीं।

For-MADHU COMPUTER

Authorized Signatory

### Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

TIN No.-08611454926

॥ श्री गणेशाय नमः ॥  
**Cash/Credit Memo**

Ph.- 01564-220506  
 Mobile : 9829545211



**MADHU COMPUTER**



Shiv Market, Mittal Girls College Road  
**SARDARSHAHAR-331403 (Churu) Rajasthan**  
 E-mail : madhucomputer.srdn@gmail.com

Bill No. **617**

Date: **12/11/17**

M/s मिडल महिला महाविद्यालय, सारदारशाहर



S.No.	Particulars	Qty.	Rate	Amount	P.
1.	UPS Battery (Kaya) विकास गार्ज Power बिमा 17	1	850	850	
			<b>TOTAL</b>	<b>850</b>	<b>24</b>

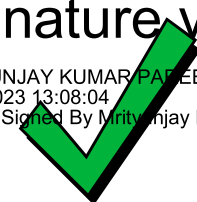
- शर्तें
1. एक बार बेचा हुआ माल वापिस नहीं होगा।
  2. गारंटी किमती के अनुसार देय होगी।
  3. सभी पैक, ड्रायट ग्रुप कंप्यूटर के काम से अकाउंट पेयी होंगे।
  4. हम विक्रेता हैं किमती नहीं, गारंटी कंपनियों की हैं हमारी नहीं।

For-MADHU COMPUTER

Authorized Signatory

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar  
 Pareek





# Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

TIN No.-08811454926

॥ श्री गणेशाय नमः ॥  
Cash/Credit Memo

Ph - 01564-220506  
Mobile : 9829545211



## MADHU COMPUTER

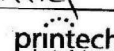
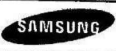


Shiv Market, Mittal Girls College Road  
SARDARSHAHAR-331403 (Churu) Rajasthan  
E-mail : madhucomputer.srd@gmail.com

Date: 18.11.17

Bill No. 277

M/s मितल महिला महाविद्यालय - सरदारशहर



S.No.	Particulars	Qty.	Rate	Amount		
				Rs.	P.	
1.	Toner family HP 12 A	1	300	300	00	
2.	Toner OPC Drum Canon 2900	1	250	250	00	
3.	PCR	1	150	150	00	
4.	w/ Blade	1	150	150	00	
				TOTAL	750	00

*Signature*  
23-11-17

GSTIN:08ADLPH4513K170

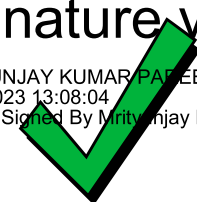
- सर्वे
1. एक बार बैठा हुआ मात्र कपित कर्ता होगा।
  2. कपटी किर्ता के अक्षर देव होगी।
  3. सभी चक, इण्टर मयु कम्प्युटर के प्राम से अकाउंट पेजी होने।
  4. हम विवेका से किर्ता कर्ता, नारली कम्पनी की है हमारी कर्ता।

For-MADHU COMPUTER

Authorised Signatory

### Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek








# Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	LLOYD LED L-40S SMART S. NO. L40SE3220160704626 <i>Handwritten: 16/6/17, Ksh. b</i>	1.00	Pcs.	25,327.51	14.50 %	3,672.49	29,000.00
Grand Total		1.00	Pcs.				29,000.00

**Sale @ 14.5% = 25,327.51 VAT = 3,672.49**  
**No Input Tax Credit**  
**Rupees Twenty Nine Thousand Only**  
**Cash - 29,000.00**

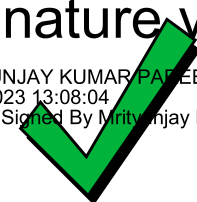
**For JAGDAMBA TRADERS**  
*Handwritten: H.S. J. J. J.*  
  
**Authorised Signatory**

**नियम व शर्त :-**  
-: बिका हुआ सामान वापिस नहीं होगा।  
-: अंतर द्वारा किसी भी प्रकार की कोई वारंटी व वारंटी नहीं दी जाती है।  
-: वारंटी उत्पाद को बनाने वाली कम्पनी द्वारा दी जाती है।  
-: किसी भी इलेक्ट्रॉनिक उत्पाद में कमी आने पर उस कम्पनी के सर्विस सेन्टर से सम्पर्क करना होगा।  
-: प्रोडक्ट पर दी गई वारंटी उस प्रोडक्ट के साथ आने वाले कम्पनी के वारंटी कार्ड के अनुसार होगी।  
-: एक साल के पश्चात सम्बन्धित कम्पनी के नियमानुसार सर्विस चार्ज देना होगा।  
-: All disputes are subject to Sardarshahr Jurisdiction.

हस्ताक्षर ग्राहक

Signature valid


MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

**INVOICE**

  
It's Time to Redefine Your Business

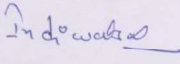
2<sup>nd</sup> Floor, Nandwana Mansion, Gate No-2, Sansar Chand Road, Jaipur - 302001 (Rajasthan)  
Telephone: 0141-4087739 / 0141-4106809 Email: info@ibizztech.com


<b>Customer's Name:</b> Smt. Kamla Devi Gauridutt Mittal Mahila (PG) Mahavidyalaya Sardarshahar, Churu, Rajasthan.		<b>Invoice No</b> IB / 2017-18 / 009		
		<b>Date</b> 03 <sup>rd</sup> May 2017		
<b>Sr. No</b>	<b>Description Of Item</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
1.	College Management Software (Offline-Yr. Renewal License) with Modules:  Basic Setup, Student information, Student Report, Fee&fine collection, Attendance Management, Activity Manager, Time Table, SMS & Email Alerts, Database Backup, User & Security Management, Library Management, Transport Management, Certificate.	01	Rs. 15,000.00 /-	Rs. 15,000.00 /-
		Sub Total		Rs. 15,000.00 /-
Total In Words: <b>Sixteen Thousand Eight Hundred Twenty Five Rupees Only.</b>		VAT@5.5%		Rs. 825.00 /-
		E & O.E.		
TIN No: 0867176718		Install. Chrgs.		Rs. 1,000.00 /-
		Round Off (+)		0.00
		Total		Rs. 16,825.00 /-


**Terms & Conditions:**

- All the payments to be made by A/C payee Cheque / DD / NEFT / RTGS in favour on Jaipur Branch only.
- Any late payment will have an interest @ 24% per annum on the total amount.
- All disputes are subjected to Jaipur jurisdiction.

**Bank Details:** Bank Name: SBI Bank (Branch: Sindhi Colony, Jaipur)  
Bank Account Holder Name: IBIZZ TECHNOLOGIES  
Account Number: 33708030618 IFSC Code : SBIN0006492

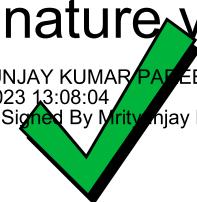
Receiver's Signature: 

For IBIZZ Technologies  
Authorized Signatory: 



**Signature valid**


MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek






**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

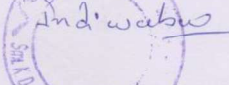
**INVOICE**


  
It's Time to Redefine Your Business


2<sup>nd</sup> Floor, Nandwana Mansion, Gate No-2, Sansar Chand Road, Jaipur - 302001 (Rajasthan)  
Telephone: 0141-4087739 / 0141-4106809 Email: info@ibizztech.com

<b>Customer's Name:</b> Smt. Kamla Devi Gauridutt Mittal Mahila (PG) Mahavidyalaya Sardarshahar, Churu, Rajasthan.		<b>Invoice No</b>	IB / 2017-18 / 010	
		<b>Date</b>	03 <sup>rd</sup> May 2017	
<b>Sr. No</b>	<b>Description Of Item</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
1.	Bulk SMS Pack (Promotional & Transactional)	10000	15 Paisa / SMS	Rs. 1,500.00 /-
2.	Software Customization Charges (Barcode Reader Integration with College Management Software)	01	Rs. 2,000.00 /-	Rs. 2,000.00 /-
			<b>Sub Total</b>	Rs. 3,500.00 /-
<b>Total In Words: Three Thousand Five Hundred Rupees Only.</b>				
				E & O.E.
<b>TIN No: 08671767718</b>			<b>Round Off (+)</b>	0.00
			<b>Total</b>	Rs. 3,500.00 /-
<b>Terms &amp; Conditions:</b> 1. All the payments to be made by A/C payee Cheque / DD / NEFT / RTGS in favour on Jaipur Branch only. 2. Any late payment will have an interest @ 24% per annum on the total amount. 3. All disputes are subjected to Jaipur jurisdiction. <b>Bank Details:</b> Bank Name: SBI Bank (Branch: Sindhi Colony, Jaipur) Bank Account Holder Name: IBIZZ TECHNOLOGIES Account Number: 33708030618 IFSC Code : SBIN0006492				
<b>Receiver's Signature</b>		<b>For iBizz Technologies Authorized Signatory</b>		



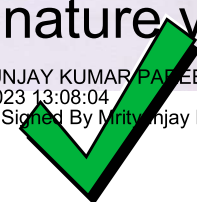






**Signature valid**

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya  
Sardarshahar - 331403, Churu (Rajasthan)



BHARAT SANCHAR NIGAM LIMITED	
Churu Telecom District	
Telephone Bill	
Name & Address of the Customer <b>SMT KAMALA DEVI</b> GAURIDUTT MITTAL MAHILA . MAHA VIDHYALAYA . SARDARSHAHAR-331403 . RAJASTHAN 331403 India	
Customer ID	1014984462
Account Number	1015028032
Invoice Number	10150280320047
Invoice Date	03/05/2017
Invoice Period	01/03/2017 to 30/04/2017
Due Date	24/05/2017
Customer Type	INDIVIDUAL
Phone Number	01564-220200
Deposit	1000.00
<b>Account Summary</b>	
Previous Balance	2703.41
Last Payment	2704.00
Adjustments	0.00
Current Charges	3513.49
Account Balance	3512.90
Amount Payable	3513.00 (Rounded Up)
<b>Plan GENERAL-URBAN-LT-30000</b>	
<b>Payment Details</b>	
Description	Amount (Rs.)
Payments	16/03/17
<b>Recurring Charges</b>	
Product	Plan
LANDLINE	GENERAL-URBAN-LT-30000
LANDLINE	GENERAL-URBAN-LT-30000
<b>Usage Charges</b>	
Phone Calls	Units
Local Cellular	1928
Local LL BSNL	146
STD Cellular	97
STD Inter Circle GTSO BSNL	5
STD Inter Circle GTSO Non BSNL	266
STD Intra Circle GTSO BSNL	19
STD Intra Circle GTSO Non BSNL	22
STD Intra Circle LT50 BSNL	4
<b>Discounts</b>	
Discount Type	Period
LL-ONNET-FREE-CALL-110-1-1.2	01/03/17 to 31/03/17
LL-ONNET-FREE-CALL-110-1-1.2	01/04/17 to 30/04/17
<b>Tax Details</b>	
Description	Tax Rate
Service Tax New 2015	14.00%
Swachh Bharat Cess	0.50%
Krishi Kalyan Cess	0.50%
<b>Summary of Current Charges</b>	
Recurring Charges	400.00
One Time Charges	0.00
Usage Charges	2967.60
Discount	-312.40
Tax	458.29
<b>Total Charges</b>	<b>3513.49</b>
 <p>Scan 'QR' code for making Bill Payment through Internet</p>	
<p><b>Accounts Officer (TR)</b> "Please pay current bill amount only, if the previous telephone bill amount has already been paid." This is a Computer generated Bill and hence does not require any Signature.</p>	

Service Tax Registration Number : AABCBS576GSD824

PAN Number : AABCBS576G

E & OE

Counter Foil

Churu Telecom District		BHARAT SANCHAR NIGAM LTD	
Invoice No. : 10150280320047		Account No. : 1015028032	Phone No. : 01564-220200
Invoice Date : 03/05/2017		Amount Due : 3513.00	
Due Date : 24/05/2017			
Mode of payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card
	<input type="checkbox"/> E-payment	<input type="checkbox"/> EFT	
Cheque/DD No.	Dated	Bank	Branch
Expiry Date	Against Card no.	<input type="checkbox"/> Visa	<input type="checkbox"/> Masters
		<input type="checkbox"/> Diners	<input type="checkbox"/> Amex
Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash), BSNL, CHURU			
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only			
			
		For bank use only Page 1 of 1	

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

**BHARAT SANCHAR NIGAM LIMITED**  
**Churu Telecom District**

**Telephone Bill**

Name & Address of the Customer <b>SMT KAMALA DEVI</b> <b>GAURIDUTT MITTAL MAHILA . MAHA VIDHYALAYA . SARDARSHAHAR-331403 . RAJASTHAN 331403 India</b>		Customer ID 1014984462
Deposit 1000.00		Account Number 1015028032
<b>Account Summary</b>		Invoice Number 10150280320048
Previous Balance	Last Payment	Invoice Date 26/06/2017
3512.90	3513.00	Invoice Period 01/05/2017 to 25/06/2017
	Adjustments	Due Date 18/07/2017
	61.09	Customer Type INDIVIDUAL
	Current Charges	Phone Number 01564-220200
	2295.18	
Account Balance		Amount Payable
2356.17		2357.00 (Rounded Up)

Plan GENERAL-URBAN-LT-30000		Summary of Current Charges			
Description	Date	Amount(Rs.)	Amount (Rs.)		
Payments	07/06/17	3513.00	Recurring Charges 366.67		
<b>Adjustments</b>			One Time Charges 0.00		
Adjustment Description		Charges	Usage Charges 1890.00		
Penalty For Late Payments Made		61.09	Discount -260.86		
<b>Total Charges (Rs.)</b>		<b>61.09</b>	Tax 299.37		
<b>Recurring Charges</b>			<b>Total Charges 2295.18</b>		
Product	Plan	Period	Qty	Rate	Charges
LANDLINE	GENERAL-URBAN-LT-30000	01/05/17 to 25/05/17	NA	NA	166.67
LANDLINE	GENERAL-URBAN-LT-30000	26/05/17 to 25/06/17	NA	NA	200.00
<b>Total Charges (Rs.)</b>					<b>366.67</b>
<b>Usage Charges</b>					
Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	1035	11:59:35	1207.20	0.00	1207.200
Local LL BSNL	81	00:56:44	96.00	0.00	96.000
STD Cellular	20	00:13:35	24.00	0.00	24.000
STD Inter Circle GT50 BSNL	12	00:15:29	14.40	0.00	14.400
STD Inter Circle GT50 Non BSNL	168	02:32:59	225.60	0.00	225.600
STD Intra Circle GT50 BSNL	16	00:27:47	19.20	0.00	19.200
STD Intra Circle GT50 Non BSNL	252	03:44:35	302.40	0.00	302.400
STD Intra Circle LT50 BSNL	1	00:00:12	1.20	0.00	1.200
<b>Total Charges (Rs.)</b>			<b>1890.00</b>	<b>0.00</b>	<b>1890.00</b>
<b>Discounts</b>					
Discount Type	Period	Discounts			
LL-ONNET-FREE-CALL-110-1-1.2	01/05/17 to 31/05/17	-141.60			
LL-ONNET-FREE-CALL-110-1-1.2	01/06/17 to 25/06/17	-119.26			
<b>Total Discounts (Rs.)</b>		<b>-260.86</b>			

Service Tax Registration Number: AABC85576SGSD424

PAN Number: AABC85576S

**Tax Details**

Description	Tax Rate	Amount (Rs.)
Service Tax New 2015	14.00%	279.41
Swachh Bharat Cess	0.50%	9.98
Krishi Kalyan Cess	0.50%	9.98

Dear Customer, Please provide GSTIN Number & related details by 10/07/2017 to AO (TR) to avail Input Tax Credit under GST Act.

Scan QR code for making Bill Payment through Internet

**Accounts Officer (TR)**  
 "Please pay current bill amount only, if the previous telephone bill amount has already been paid."  
 This is a Computer generated Bill and hence does not require any Signature.

**Churu Telecom District**

**BHARAT SANCHAR NIGAM LTD**

Invoice No.: 10150280320048		Account No.: 1015028032
Invoice Date: 26/06/2017		Phone No.: 01564-220200
Due Date: 18/07/2017		Amount Due : 2357.00

Mode of payment  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Cheque/DD No. \_\_\_\_\_ Dated [ ] [ ] [ ] [ ] [ ] [ ] Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_  Visa  Masters  Diners  Amex

Expiry Date [ ] [ ] [ ] [ ] Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, CHURU

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only Page 1 of 1

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek

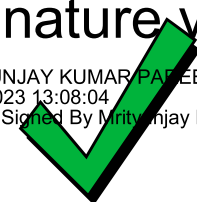


**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

BSNL		<b>भारत संचार निगम लिमिटेड</b>		दूरसंचार जिला - चुरू	
Supplier's Address: Sardar Patel Road, C-Scheme, Japur-330001 Rajasthan					
Name & Communication Address of the Customer SMT KAMALA DEVI GAURIDUTT MITTAL MAHILA MAHA VIDHYALAYA, SARDARSHAHAR-331403. RAJASTHAN 331403 India Customer GSTIN: Deposit 1000.00			Telephone Bill / Tax Invoice *		Customer ID 1014984462 Account Number 1015028032 Invoice Number NDCRJ0000929696 Invoice Issue Date 05/09/2017 Invoice Period 26/06/2017 to 31/08/2017 Due Date 26/09/2017 Customer Type INDIVIDUAL Phone Number 01564-220200 Reverse Charge Applicability: No
<b>Account Summary</b>					
Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2356.17	2357.00	0.00	2845.98	2845.15	2846.00 (Rounded Up)
HSN/SAC Code: 9984 Amount In Words : Two Thousand Eight Hundred Forty Six Rupees and Zero Paise					
Bill To Installation Address SMT KAMALA DEVI GAURIDUTT MITTAL MAHILA MAHA VIDHYALAYA, SARDARSHAHAR-331403 RAJASTHAN 331403 India Plan GENERAL-URBAN-LT-30000 HSN/SAC Code: 9984			<b>Summary of Current Charges</b> Amount (Rs.) Recurring Charges 433.33 One-Time Charges 0.00 Usage Charges 2402.40 Discount -423.89 Tax 434.14 <b>Total Charges 2845.98</b>		
<b>Payment Details</b> Description Date Amount (Rs.) Payments 07/07/17 2357.00			<b>Usage Charges</b> Description Units Duration/Vol Gross Amt Disc Net Amt Phone Calls 1224 12:19:03 1462.80 0.00 1462.800 Local Cellular 115 01:37:52 136.80 0.00 136.800 Local LL BSNL 46 00:35:40 55.20 0.00 55.200 STD Cellular 11 00:07:19 13.20 0.00 13.200 STD Inter Circle GT50 BSNL 346 04:38:32 415.20 0.00 415.200 STD Intra Circle GT50 BSNL 10 00:07:50 12.00 0.00 12.000 STD Intra Circle GT50 Non BSNL 256 03:43:19 307.20 0.00 307.200 <b>Total Charges (Rs.) 2402.40</b>		
<b>Recurring Charges</b> Description Plan Period Qty Rate Charges LANDLINE GENERAL-URBAN-LT-30000 26/06/17 to 30/06/17 NA NA 33.33 LANDLINE GENERAL-URBAN-LT-30000 01/07/17 to 31/07/17 NA NA 200.00 LANDLINE GENERAL-URBAN-LT-30000 01/08/17 to 31/08/17 NA NA 200.00 <b>Total Charges (Rs.) 433.33</b>			<b>Tax Details</b> Description Tax Rate Amount (Rs.) CGST 9.00% 217.07 SCST/UTGST 9.00% 217.07 <b>Total Tax 434.14</b>		
<b>Discounts</b> Discount Type Period Discounts LL-ONNET-FREE-CALL-110-1-1.2 26/06/17 to 25/07/17 -151.00 LL-ONNET-FREE-CALL-110-1-1.2 26/07/17 to 31/07/17 -27.09 LL-ONNET-FREE-CALL-200-1-1.2 01/08/17 to 31/08/17 -245.80 <b>Total Discounts (Rs.) -423.89</b>			<b>Total Charges (Rs.) 2411.84</b> Taxable Amount 2411.84 Dear Customer, Get 100 GB email account with BSNL BB plans BBO combo ULD 500 ASoM & BBO combo ULD 950 ASoM		
* Original for recipient / Duplicate for Supplier			Accounts Officer (TR) *Please pay current bill amount only, if the previous telephone bill amount has already been paid. This is a Computer generated Bill and hence does not require any Signature.		
<b>Subscriber May Inform</b> <b>E-mail Address/Mobile Numer on</b> <b>Tel. No. 01562-252411, 01562-250026</b>					
Churu Telecom District					
Invoice No: NDCRJ0000929696 Invoice Date: 05/09/2017 Date Due: 26/09/2017		<b>BHARAT SANCHAR NIGAM LTD</b> 		Account No.: 1015028032 Phone No.: 01564-220200 Amount Due: 2846.00	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT					
Cheque/DD No. _____ Dated [ ] [ ] [ ] [ ] [ ] [ ] Bank _____ Branch _____					
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex					
Expiry Date [ ] [ ] [ ] [ ] [ ] [ ] Signature _____ Card Holder's Name _____					
Please make crossed Cheque/DD Pay order for Amount Payable (Rounded up) in favour of AO (Cash) BSNL, CHURU Note: Post Office/ Bank to account Bal. against Account Number only. Validity Due Date only.					

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya  
Sardarshahar - 331403, Churu (Rajasthan)

**BHARAT SANCHAR NIGAM LIMITED**  
Churu Telecom District

Supplier's Address: Sardar Patel Road, C-Scheme, Jaipur-302001, Rajasthan

Name & Communication Address of the Customer **Telephone Bill/Tax Invoice\*** Customer ID 101498462  
SMT KAMLA DEVI Account Number 1015028032  
GAURIDUTT MITTAL MAHILA - MAHA VIDHYALAYA . SARDARSHAHAR-331403 . Invoice Number NDCRJ0001665703  
RAJAS THAN Invoice Issue Date 03/11/2017  
331403 Due Date 24/11/2017  
India Customer Type INDIVIDUAL  
Customer GSTIN: Phone Number 01564-220200  
Loyalty Point 0 Reverse Charge Applicability: No

Deposit 1000.00  
Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2845.15	2846.00	48.22	2015.62	2062.99	2063.00 (Rounded Up)

HSN/SAC Code: 9984 Amount In Words: Two Thousand Sixty Three Rupees and Zero Paise

Bill To/Installation Address: GAURIDUTT MITTAL MAHILA - MAHA VIDHYALAYA  
SARDARSHAHAR-331403 CRU CRU CHURU 999999

Plan GENERAL-URBAN-LT-30000 HSN/SAC Code: 9984

Description	Date	Amount(Rs.)
Payments	10/10/17	2846.00

Adjustments

Adjustment Description	Charges
Penalty For Late Payments Made-SAC-9984	48.22
<b>Total Charges (Rs.)</b>	<b>48.22</b>

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	GENERAL-URBAN-LT-30000	01/09/17 to 30/09/17	NA	NA	200.00
LANDLINE-SAC-9984	GENERAL-URBAN-LT-30000	01/10/17 to 31/10/17	NA	NA	200.00
<b>Total Charges (Rs.)</b>					<b>400.00</b>

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls					
Local Cellular	1036	11:13:29	1238.40	0.00	1238.400
Local LL BSNL	77	00:56:43	92.40	0.00	92.400
STD Cellular	28	00:16:51	33.60	0.00	33.600
STD Intra Circle GT50 Non BSNL	249	09:14:37	299.80	0.00	299.800
STD Intra Circle GT50 BSNL	4	00:04:54	4.80	0.00	4.800
STD Intra Circle GT50 Non BSNL	64	00:51:56	76.80	0.00	76.800
<b>Total Charges (Rs.)</b>			<b>1744.80</b>	<b>0.00</b>	<b>1744.80</b>

Discount Type	Period	Discounts
LL-ONNET-FREE-CALL-200-1-1-2	01/09/17 to 30/09/17	-218.40
LL-ONNET-FREE-CALL-200-1-1-2	01/10/17 to 31/10/17	-228.60
<b>Total Discounts (Rs.)</b>		<b>-444.00</b>

Summary of Current Charges Amount(Rs)

Recurring Charges	400.00
One Time Charges	0.00
Usage Charges	1744.80
Discount	-444.00
Tax	314.82
<b>Total Charges</b>	<b>2015.62</b>

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	157.41
SGST/UTGST	9.00%	157.41
<b>Taxable Amount</b>		<b>1749.02</b>

Accounts Officer (TR)  
\*Please pay current bill amount only, if the previous telephone bill amount has already been paid.  
This is a Computer generated Bill and does not require any Signature.

\*Original For Recipient/Duplicate For Supplier E & OE Counter Foil

Churu Telecom District

Invoice No.: NDCRJ0001665703	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 1015028032
Invoice Date: 03/11/2017		Phone No.: 01564-220200
Due Date: 24/11/2017		Amount Due: 2063.00

Mode of payment  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Cheque/DD No. \_\_\_\_\_ Dated  Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no.  Visa  Masters  Citicorp  Amex

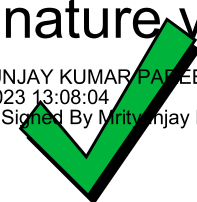
Expiry Date  Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Please make remittance Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash) BSNL. P/B/ID/1

<http://dbcjicnep.ndc.bsnl.co.in:50000/irj/go/km/docs/78BBVA79712/html/CRU/201711...> 11/10/2017

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar Pareek





# Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

## Sardarshahar - 331403, Churu (Rajasthan)

BHARAT SANCHAR NIGAM LIMITED	
Churu Telecom District	
Supplier's Address: Sardar Patel Road, C-Scheme, Jaipur-302001,Rajasthan	
Name & Communication Address of the Customer <b>SMT KAMALA DEVI</b> <b>GAURIDUTT MITTAL MAHILA . MAHA VIDHYALAYA . SARDARSHAHAR-331403 . RAJASTHAN 331403</b> India	Telephone Bill/Tax Invoice* Customer ID 1014984462 Account Number <b>1015028032</b> Invoice Number NDCRJ0002732305 Invoice Issue Date 06/01/2018 Invoice Period 01/11/2017 to 31/12/2017 Due Date <b>29/01/2018</b> Customer Type INDIVIDUAL Phone Number 01564-220200 Reverse Charge Applicability: No
Customer GSTIN: Deposit 1000.00 Loyalty Point 0	
<b>Account Summary</b>	
Previous Balance	Last Payment
2062.99	2063.00
	Adjustments
	0.00
	Current Charges
	2342.30
	Account Balance
	2342.29
	<b>Amount Payable</b>
	<b>2343.00</b> (Rounded Up)
HSN/SAC Code: 9984	Amount In Words: Two Thousand Three Hundred Forty Three Rupees and Zero Paise
<b>Bill To/Installation Address:GAURIDUTT MITTAL MAHILA -MAHA VIDHYALAYA SARDARSHAHAR-331403 CRU CRU CHURU 999999</b>	
Plan GENERAL-URBAN-LT-30000 HSN/SAC Code: 9984	<b>Summary of Current Charges</b>
<b>Payment Details</b>	Recurring Charges 400.00
Description Date Amount(Rs.)	One Time Charges 0.00
Payments 13/11/17 2063.00	Usage Charges 2017.20
	Discount -432.20
<b>Recurring Charges</b>	Tax 357.30
Product Plan Period Qty Rate Charges	<b>Total Charges 2342.30</b>
LANDLINE-SAC-9984 GENERAL-URBAN-LT-30000 01/11/17 to 30/11/17 NA NA 200.00	
LANDLINE-SAC-9984 GENERAL-URBAN-LT-30000 01/12/17 to 31/12/17 NA NA 200.00	
<b>Total Charges (Rs.) 400.00</b>	
<b>Usage Charges</b>	<b>Tax Details</b>
Phone Calls Units Duration/Vol Gross Amt Disc Net Amt	Description Tax Rate Amount Taxable Value
Local Cellular 1310 13.11.09 1518.00 0.00 1518.00	CGST 9.00% 178.65 1985.00
Local LL BSNL 44 00.34.36 52.80 0.00 52.80	SGST/UTGST 9.00% 178.65 1985.00
STD Cellular 45 00.23.06 50.40 0.00 50.40	
STD Inter Circle GT50 BSNL 8 00.10.49 9.60 0.00 9.60	
STD Inter Circle GT50 Non BSNL 299 03.59.38 357.60 0.00 357.60	
STD Intra Circle GT50 BSNL 2 00.01.40 2.40 0.00 2.40	
STD Intra Circle GT50 Non BSNL 16 00.11.38 19.20 0.00 19.20	
STD Intra Circle LT50 BSNL 6 00.03.21 7.20 0.00 7.20	
<b>Total Charges (Rs.) 2017.20 0.00 2017.20</b>	
<b>Discounts</b>	
Discount Type Period Discounts	
LL-ONNET-FREE-CALL-200-1-1.2 01/11/17 to 30/11/17 -245.00	
LL-ONNET-FREE-CALL-200-1-1.2 01/12/17 to 31/12/17 -187.20	
<b>Total Discounts (Rs.) -432.20</b>	
Dear customer, Night Free calling time is revised from existing "9 PM to 7 AM" to "10.30 PM to 6 AM" for all landline customers w.e.f. 01-01-2018.	
<b>Accounts Officer (TR)</b> "Please pay current bill amount only, if the previous telephone bill amount has already been paid." This is a Computer generated Bill and does not require any Signature.	

GST Registration Number: 09AABC05765GLZ1

PIN Number: AABC05765  
CHN: U74890L2000CG101739

\*Original For Recipient/Duplicate For Supplier E & OE Counter Foil

Churu Telecom District		Account No.: 1015028032	
Invoice No.: NDCRJ0002732305	<b>BHARAT SANCHAR NIGAM LTD</b>	Phone No : 01564-220200	
Invoice Date: 06/01/2018		Amount Due : 2343.00	
Due Date: 29/01/2018			
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT			
Cheque/DD No. _____ Dated [ ][ ] [ ][ ] Bank _____ Branch _____			
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Dinera <input type="checkbox"/> Amex			
Expiry Date [ ][ ] [ ][ ] Signature _____ Card Holder's Name _____			
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, CHURU			
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only			
		For bank use only Page 1 of 1	

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar Pareek









**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

**INVOICE**

Libit Solutions  
A-31 Radha Vihar Colony,  
New Sanganer Road, Sodala, Jaipur-302019

CUSTOMER NAME	Invoice No	INV-2016-075
Smt Kamladevi Gauridutt Mittal Girls College	Date	30-Mar-2017

Serial No	Particulars	Quantity	Rate	Amount
1.	Domain Renewal	1	800	800
2	Space Renewal	1	2500	2500
Amount in Words : Three Thousand Three Hundreds Only			Sub Total :	3300
Please Make the D.D./Cheque in favour of: Libit Solutions, Punjab National Bank. A/c No. 4087002100006875 (PNB, N.S. Road Jaipur)			Advance :	
			Discount :	
			Tax :	0
Remarks :	Due Amount :	3300		

**Declaration:**

We declare that this invoice shows the actual price discussed and that all particulars are true and correct

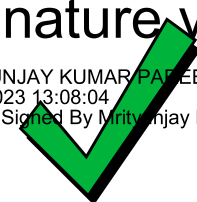
*Forwarded to bank  
for cheque issue  
Maksh-  
30/3/17*

For Libit Solutions

Authorised Signatory

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya  
Sardarshahar - 331403, Churu (Rajasthan)

Year 2018-19

GSTIN - 08BIXPS2103L1ZP In Shiv Ganeshay Namah !! Ph. : 01564-223344  
E-mail : devcomputer3@gmail.com CASH/CREDIT MEMO Mobile : 98280-37511  
73001-40025

 **DEV COMPUTERS**  
Shiv Market, Mittal Girls College Road,  
SARDARSHAHR-331403 (Churu) Raj.

Invoice No. **609** Date 27/03/18  
M/s K.D. G.D. मित्रल महिला  
Address महाविद्यालय

Product Description	Qty.	Rate	Amount
1. Canon Scanner Cide 120 SN - KLAJ 42058	1	3601/-	3601/-
<b>Total</b>			<u>3601</u>

Bank Details : Central Bank of India  
Account Number : 3103744920  
Branch IFSC Code : CBIN0283746  
SARDARSHAHR

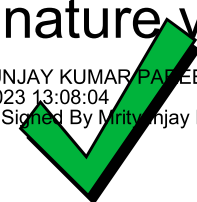
We are Authorised Dealer of Microtek UPS, Dell, Asus, Lenovo, Acer, HP, K7, Antivirus, Tally, Marg.  
Note : \* No Warranty on mishandle / burn of product. \* All subject to Sardarshahr Jurisdiction.  
\* All Guarantee is of company we are Dealers not Manufacturer. \* Goods sold not to be return.  
नोट : \* कम्पनी की वारन्टी में 07 दिन से लेकर 30 दिन लग सकते हैं। \* सॉफ्टवेयर की कोई वारन्टी नहीं होगी।  
\* कोई भी पार्ट बदलकर नहीं दिया जायेगा। कम्पनी से ठीक होकर आने पर ही दिया जायेगा।  
\* नए प्रिन्टर में कार्टेज की कोई वारन्टी नहीं होगी।

Customer's Signature W. K. Pareek For : **DEV COMPUTERS**

Received & Verified by W. K. Pareek 27/3/18

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

1. Copy of documents
2. DVR in PDF recording
3. Point-to-point recording



GSTIN - 08BDKPS2103L1ZP || Shri Ganeshay Namah || Ph. : 01564-223944  
 E-mail : devcomputer3@gmail.com **CASH/CREDIT MEMO** Mobile : 98280-37511  
 73001-40025



**DEV COMPUTERS**

Shiv Market, Mittal Girls College Road,  
**SARDARSHAHR-331403 (Churu) Raj.**

Invoice No. **678**

Date 13/04/18

M/s मि.ल. का. के. के.

Address सर्दारशाहर

Product Description	Qty.	Rate	Amount
1. MP Audio	1	600/-	600/-
2. USB MP 3mt	1	1000/-	1000/-
3. Point-to-point Same	1	700/-	700/-
<b>Total</b>			<b>1900/-</b>



Bank Details: Central Bank of India  
 Account Number: 21901000000000000000  
 Branch IFSC Code: CBIIN00000000000000000000  
**SARDARSHAHR**

We are Authorized Dealer of Microtek UPS, Dell, Asus, Lanovo, Acer, HP, KY, Antivirus, Tally, Marg.  
 Note : \* No Warranty on mishandle / burn of product. \* All subject to Sardarshahr jurisdiction.  
 \* All Guarantee is of company we are Dealers not Manufacturer. \* Obsolete goods may not be return.  
 \* काल्पनी की वारंटी में 07 दिन से लेकर 30 दिन तक चलते हैं। \* सर्वप्रथम की कोई वारंटी नहीं होती।  
 \* कोई भी पार्ट बदलकर नहीं दिया जाएगा। काल्पनी से ठीक होकर जाने पर ही दिया जाएगा।  
 \* नए डिस्क में कार्टेज की कोई वारंटी नहीं होगी।

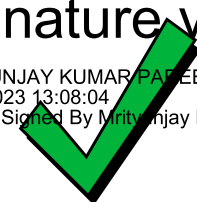
Customer's Signature

P.T.O.

For : **DEV COMPUTERS**

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar  
 Pareek





# Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

TIN No.-08611454926

॥ श्री गणेशाय नमः ॥  
Cash/Credit Memo

Ph.- 01564-220506  
Mobile : 9829545211



## MADHU COMPUTER



Shiv Market, Mittal Girls College Road  
SARDARSHAHAR-331403 (Churu) Rajasthan  
E-mail : madhucomputer.srd@gmail.com

Bill No.

1041

Date

29/5/18

M/s

Mittal Girls College



SAMSUNG



Canon

printech  
Imaging for business

S.No.	Particulars	Qty.	Rate	Amount	P.
1.	UPS. Battery okayya 6 मारती करती करी UPS Repair	1	850	850	2
TOTAL				850	2



शर्तें

1. एक बार बेचा हुआ माल वापिस नहीं होगा।
2. वारंटी निर्माता के अनुसार देय होगी।
3. सभी बैंक, ड्राफ्ट मधु कंप्यूटर के काम से अकाउंट पेयी होंगे।
4. हम विक्रेता हैं निर्माता नहीं, गारंटी कंपनी की है हमारी नहीं।

P T O

For-MADHU COMPUTER

Authorized Signatory

### Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya  
Sardarshahar - 331403, Churu (Rajasthan)

TIN No.-08611454926      श्री गणेशाय नमः॥      Ph.- 01564-220506  
Cash/Credit Memo      Mobile : 9829545211

**MADHU COMPUTER**

Shiv Market, Mittal Girls College Road  
SARDARSHAHAR-331403 (Churu) Rajasthan  
E-mail : madhucomputer.srd@gmail.com

Bill No. **1425**      Date **27/8/18**

M/s मिशन महिला महाविद्यालय, का. 2152

**i ball**      **DELL**      **SAMSUNG**      **hp**      **Canon**      **printech**  
Imaging for business

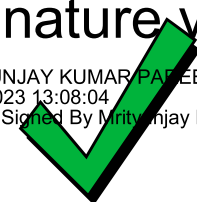
S.No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1.	Scanner Repair with cable (office scanner repair)	<del>350</del> 1	350	350	2	
2.	UPS Repairing असि. 21/2/17 Stable Computer Part. Batteries 27-9-18 कमरे की बरती रखी (Reception Room में नये UPS की Battery) एक इजाजत लेखों के साथ		850	850	2	
<b>TOTAL</b>				<b>1200</b>	<b>200</b>	

शर्तें  
1. एक बार बेचा हुआ माल वापिस नहीं होगा।  
2. वारंटी विमति के अनुसार देय होगी।  
3. सभी बैंक, ड्राफ्ट मधु कंप्यूटर के नाम से अकाउंट चेकी होंगे।  
4. हम विक्रेता हैं विमति नहीं, गारंटी कंपनी की है हमारी नहीं।

For-MADHU COMPUTER  
Authorized Signatory

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek





# Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

GSTIN No. 08ADLPH4513K1ZG

|| श्री लक्ष्मणाय नमः ||

Ph. - 01564-220606

BILL OF SUPPLY

Mobile : 9829545211

Cash/Credit Memo



## MADHU COMPUTER



Shiv Market, Mittal Girls College Road

Bill No. 1181

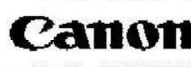
SARDARSHAHAR-331403 (Churu) Rajasthan

Date... 15/11/19

E-mail : madhucomputer.srdh@gmail.com

M/s

श्रीमती कमला देवी गौरिदुत्त मिटल महिला महाविद्यालय सारदारशाहर



S.No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	iball 150mm USB with A2 (for secretary room)	1	400	400	200
2	1GB USB Scanner Pen Drive (Annual function photo for printer)	1	300	300	200
3	6A USB Scanner to go Pen Drive 3.0 (for collecting photos for prospect 2019)	1	1250	1250	200
<b>TOTAL</b>				1950	200

**Bank Detail:**

Obc Bank Sardarshahar  
A/c - 01124015008876  
Ifsc code - ORBC0100112

*T. B. S. S.*  
*4/11/19*  
*maksh*

- नोट
1. इस बिल के साथ मूद्रा जाल वापिस नहीं होना।
  2. वास्टी विभागा के अनुसार देय होगा।
  3. सभी बैंक, ब्रांच मधु कंप्यूटर के काम से अफिल्ट पेसी होंगे।
  4. हम विवेका के विभागा जहाँ, वाचरटी वाचरणी की है हमारी जहाँ।
- Declaration: This is to certify that we have valid Registration under GST & above information are true and corrects

For MADHU COMPUTER

Authorised Signatory

*T. B. S. S.*

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

GSTIN 08BOZPP6328C1ZE      || श्री गणेशाय नमः ||      M : 9887510520

## OMEX ELECTRONICS

Opp. Kisan chhatrawas, Ward No. 15, SARDARSHAHR-331403 Distt. Churu (Raj.)  
**Deals in : All Types of Electronic Weighing Scales, Kanta Baat, CCTV Camera, Packing Machine, EPABX System & Fire Alarm Systems etc.**  
**Invoice (Composition)**      email :- cctvzone11@gmail.com

Invoice No : 67 Invoice Date : 25/07/2018 Reserve Charge (Y/N) : State : Rajasthan : (Code 08)	Transport Mode : Vehicle No. : Date Of Supply : Place Of Supply :
Name : K.D.G.D Mittal Girls College Address : Sardar Shahar	Name : Address : GSTIN : State : Rajasthan      Code : 08

Sr. No.	Description	HSN CODE	Qty.	Rate	Amount
01	DVR 32CH 2Hdd (hikvision) (with installations)		01	34700=00	34700=00

Bance  
 26/7/18  
 College in New DVR  
 32CH out

P.P. 1  
 26/7/18

Total Amount ( in Words.) Thirty four thousand seven hundred **Grand Total** 34700=00

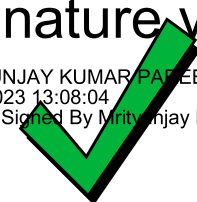
**TERMS & CONDITION :**  
 Goods once sold will not be taken back. Warranty One Year.  
 We are not responsible for any breakage, Burn, damage after passing to the carrier. Interest 24% per annum will be charged on over due bills.  
 Not credit will be charged for goods returned without our consold having been obtained, All Subject to Sardarshahr Jurisdiction.

Bank Details  
 O.B.C. Bank , G.v.m., Sardarshahr  
 Bank A/c No. 11781131000997  
 IFSE Code : ORBC0101178      E.&O.E.      Auth. Sign.

OMEX ELECTRONICS

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar Pareek







Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

GSTIN 08BOZPP6328C1ZE		॥ श्री गणेशाय नमः ॥		M : 9887510520	
<b>OMEX ELECTRONICS</b>					
Opp. Kisan chhatrawas, Ward No. 15, SARDARSHAHR-331403 Distt. Churu (Raj.)					
Deals in : All Types of Electronic Weighing Scales, Kanta Baat, CCTV Camera, Packing Machine, EPABX System & Fire Alarm Systems etc.					
<b>Invoice (Composition)</b>					
Invoice No : 138			Transport Mode :		
Invoice Date : 05/03/19			Vehicle No. :		
Reserve Charge (Y/N) :			Date Of Supply :		
State : Rajasthan : (Code 08)			Place Of Supply :		
Name : Principal			Name :		
Address : G.D. Mittal College			Address :		
GSTIN : Sardarshahar			GSTIN :		
State : Rajasthan Code : 08			State : Code :		
<b>Bill to Party :</b>			<b>Ship to Party :</b>		
Sr. No.	Description	HSN CODE	Qty.	Rate	Amount
01	Color camera Imp nd.		02	1900-00	3800-00
02	wire (CCTV) Cam		1030	5.50	5665-00
03	Installation		06	300-00	1800-00
College Camera Shift money Sardarshahar 15/3/19 Rakesh					
Total Amount ( in Words.)				<b>Grand Total</b>	11265-00
<b>TERMS &amp; CONDITION :</b> Goods once sold will not be taken back. Warranty One Year. We are not responsible for any breakage, Burn, damage after passing to the carrier. Interest 24% per annum will be charged on over due bills. Not credit will be charged for goods returned without our consold having been obtained, All Subject to Sardarshahr Jurisdiction.			<b>OMEX ELECTRONICS</b> Bank Details O.B.C. Bank ,G.v.m., Sardarshahr Bank A/c No. 11781131000997 IFSE Code : ORBC0101178 E.&O.E.      Auth. Sign.		

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

**Tax Invoice**

<b>Sunita Trading Company</b> Near Private Bus Stand Sardarshahar- 331403 Distt. - Churu (Raj.) Mobile - 9460125448, 9414465979 GSTIN/UIN: 08AQUPP0267G1ZE State Name : Rajasthan, Code : 08 E-Mail : sunitatradingcompanysrdr@gmail.com Buyer <b>Smt. Kamla Devi Gouridutt Mittal Girls. Coll.</b>				Invoice No.	Dated
				1434	18-Mar-2019
				Delivery Note	
				Despatch Document No.	Delivery Note Date
Despatched through		Destination			
<i>College Principal Office</i>					

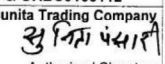
  

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
1	<b>Battery 12V160Ah Power Plus</b> Rate of Duty: 28%	8507	28 %	2 Pec.	2 Pec.	10,152.34	Pec.		20,304.68
	CGST 14%						14 %		2,842.66
	SGST 14%						14 %		2,842.66
Total				2 Pec.	2 Pec.				<b>₹ 25,990.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Five Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	20,304.68	14%	2,842.66	14%	2,842.66	5,685.32
<b>Total</b>	<b>20,304.68</b>		<b>2,842.66</b>		<b>2,842.66</b>	<b>5,685.32</b>

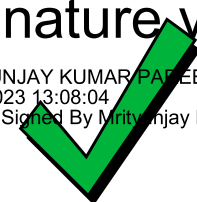
Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Eighty Five and Thirty Two paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details Bank Name : Oriental Bank of Commerce A/c No. : 0112113200024 Branch & IFS Code : Sardarshahar & ORBC0100112 for Sunita Trading Company  Authorised Signatory
---	---

This is a Computer Generated Invoice

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

मास्त संचार निगम लिमिटेड		दूरसंचार जिला - चुरू	
Supplier's Address: Sardar Patel Road, C-Scheme, Jaipur-302001, Rajasthan			
Name & Communication Address of the Customer <b>SMT KAMALA DEVI</b>		Telephone Bill/Tax Invoice*	
Customer ID: 1014984462		Account Number: 1015028032	
Invoice Number: NDCRJ0004224895		Invoice Issue Date: 03/05/2018	
Invoice Period: 01/03/2018 to 30/04/2018		Due Date: 24/05/2018	
Customer Type: INDIVIDUAL		Phone Number: 01564-220200	
Reverse Charge Applicability: No			
Customer GSTIN: Deposit 1000.00 Loyalty Point 0			
<b>Account Summary</b>			
Previous Balance	Last Payment	Adjustments	Current Charges
1948.17	1949.00	0.00	1767.64
			Account Balance
			1766.81
			Amount Payable
			1767.00 (Rounded Up)
HSNSAC Code: 9984		Amount In Words: One Thousand Seven Hundred Sixty Seven Rupees and Zero Paise	
Dear customer, now you can enjoy unlimited free calling on any network on Sundays from BSNL Landline/FTTH w.e.f. 01/05/2018.		<b>Summary of Current Charges</b>	
Bill To/Installation Address: SAURIDUTT MITTAL MAHILA -- MAHA VIDHYALAYA SARDARSHAHAR-331403 CRU CRU CHURU 999999		Recurring Charges 400.00	
Plan GENERAL-URBAN-LT-30000 HSN/SAC Code: 9984		One Time Charges 0.00	
Payment Details Description Date Amount(Rs.)		Usage Charges 1387.20	
Payments 22/03/18 1949.00		Discount -269.20	
Billing Charges		Tax 269.64	
Product Plan Period Qty Rate Charges		<b>Total Charges 1767.64</b>	
LANDLINE-SAC-9984 GENERAL-URBAN-LT-30000 01/03/18 to 31/03/18 NA NA 200.00		<b>Tax Details</b>	
LANDLINE-SAC-9984 GENERAL-URBAN-LT-30000 01/04/18 to 30/04/18 NA NA 200.00		Description Tax Rate Amount Taxable Value	
<b>Total Charges (Rs.) 400.00</b>		CGST 9.00% 134.82 1498.00	
Usage Charges		SGST/UTGST 9.00% 134.82 1498.00	
Phone Calls Units Duration/Vol Gross Amt Disc Net Amt			
Local Cellular 713 07:24:29 855.60 0.00 855.600			
Local LL BSNL 75 00:58:03 90.00 0.00 90.000			
STD Cellular 73 00:50:47 87.60 0.00 87.600			
STD Inter Circle GT50 BSNL 17 00:31:11 20.40 0.00 20.400			
STD Inter Circle GT50 Non BSNL 270 03:36:41 324.00 0.00 324.000			
STD Intra Circle GT50 Non BSNL 8 00:05:41 9.60 0.00 9.600			
<b>Total Charges (Rs.) 1387.20</b>			
Discounts			
Discount Type Period Discounts			
LL-CNNET-FREE-CALL-200-1-1.2 01/03/18 to 31/03/18 -160.80			
LL-CNNET-FREE-CALL-200-1-1.2 01/04/18 to 30/04/18 -128.40			
<b>Total Discounts (Rs.) -289.20</b>			
<b>Subscriber May Inform</b>		<b>Accounts Officer (TR)</b>	
<b>E-mail Address/Mobile Numer on</b>		*Please pay current bill amount only, if the previous bill amount has already been paid.*	
<b>Tel. No. 01562-252411, 01562-250026</b>		This is a Computer generated Bill and does not require any Signature.	

GST REGISTRATION NUMBER : UBAAB0557663LZ1

PAN NUMBER : AABG35576G CIN : U74990L2010G0107739

Churu Telecom District

Invoice No.: NDCRJ0004224895	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 1015028032
Invoice Date: 03/05/2018		Phone No.: 01564-220200
Due Date: 24/05/2018		Amount Due: 1767.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated [ ][ ]/[ ][ ]/[ ][ ] Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date [ ][ ]/[ ][ ]/[ ][ ] Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, CHURU		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only Page 1 of 1

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek



**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

**Bharat Sanchar Nigam Limited**  
(A Govt. of India Enterprise)  
Sardar Patel Road, C-Scheme-Jaipur/Rajasthan

**Telephone Bill/Tax Invoice**

<b>Name and Address of the Customer</b>		<b>Customer ID</b>	
SMT KAMLA DEVI, GAURIDUTT MITTAL MAHILA, MAHA VIDHYALAYA, SARDARSHAHAR-331403, RAJASTHAN		101484462	
<b>Account Number</b>		<b>Invoice Number</b>	
NDCLR00716254		101502032	
<b>Invoice Date</b>		<b>Due Date</b>	
01-NOV-18		26-NOV-18	
<b>Phone Number</b>		<b>Amount Payable(Rs.)</b>	
1564222978		1,121.00	
<b>Customer GSTIN :</b>		<b>Previous Balance</b>	
1564222978		A 1,136.71	
		<b>Last Payment</b>	
		B 1,127.00	
		<b>Adjustments</b>	
		C 0.00	
		<b>D 1,121.00</b>	
		<b>Account Balance</b>	
		A-B+C+D 1,100.71	
		<b>Amount Payable(Rs.)</b>	
		<b>(Rounded to next rupee)</b>	
		1,121.00	
<b>Summary of Current Charges</b>		<b>Amount(Rs.)</b>	
Recurring Charges		400.00	
One Time Charges		0.00	
Usage Charges		950.00	
Discount		-400.00	
Late Fee		0.00	
GST @ 18%		171.00	
<b>Total Charges (Rs.)</b>		<b>1,121.00</b>	
<b>Tax Details</b>		<b>Amount(Rs.)</b>	
GST @ 18%		85.50	
SOSSTU/GST ( @9% )		85.50	
<b>Total GST</b>		<b>171.00</b>	
<b>Amount Payable (Rs.)</b>		<b>1,121.00</b>	
<b>Payment Slip</b>		<b>Account Office (PO)</b>	
Invoice Number: NDCLR00716254		Account Number: 101502032	
Invoice Date: 01-NOV-18		Phone Number: 1564222978	
Due Date: 26-NOV-18		Amount Due(Rs.): 1,121.00	
Invoice Date: 01-NOV-18		Due Date: 26-NOV-18	
Invoice Date: 01-NOV-18		Amount Payable(Rs.): 1,121.00	

This Bill is generated from <http://www.paralibills.in>. Authorized collection centres can accept against this bill.

*Handwritten notes:*  
 25-11-18  
 Bount  
 Time 05:07:11  
 Chitra Devi

**Bharat Sanchar Nigam Limited**  
(A Govt. of India Enterprise)  
Sardar Patel Road, C-Scheme-Jaipur/Rajasthan

**Telephone Bill/Tax Invoice**

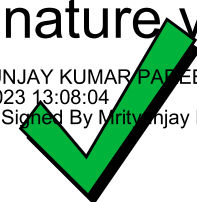
<b>Name and Address of the Customer</b>		<b>Customer ID</b>	
SMT KAMLA DEVI GOURIDUTT MITTAL MAHILA, MAHAVIDHYALAYA, SARDARSHAHAR SARDARSHAHAR-331403, RAJASTHAN		102115814	
<b>Account Number</b>		<b>Invoice Number</b>	
NDCLR00716254		102336088	
<b>Invoice Date</b>		<b>Due Date</b>	
01-NOV-18		26-NOV-18	
<b>Phone Number</b>		<b>Amount Payable(Rs.)</b>	
1564222978		4,072.00	
<b>Customer GSTIN :</b>		<b>Previous Balance</b>	
1564222978		A 4,071.99	
		<b>Last Payment</b>	
		B 0.00	
		<b>Adjustments</b>	
		C 3,375.00	
		<b>D 607.50</b>	
		<b>Account Balance</b>	
		A-B+C+D 4,071.99	
		<b>Amount Payable(Rs.)</b>	
		<b>(Rounded to next rupee)</b>	
		4,072.00	
<b>Summary of Current Charges</b>		<b>Amount(Rs.)</b>	
Recurring Charges		0.00	
One Time Charges		0.00	
Usage Charges		0.00	
Discount		0.00	
Late Fee		0.00	
GST @ 18%		607.50	
<b>Total Charges (Rs.)</b>		<b>607.50</b>	
<b>Tax Details</b>		<b>Amount(Rs.)</b>	
GST @ 18%		303.75	
SOSSTU/GST ( @9% )		303.75	
<b>Total GST</b>		<b>607.50</b>	
<b>Amount Payable (Rs.)</b>		<b>607.50</b>	
<b>Payment Slip</b>		<b>Account Office (PO)</b>	
Invoice Number: NDCLR00716254		Account Number: 102336088	
Invoice Date: 01-NOV-18		Phone Number: 1564222978	
Due Date: 26-NOV-18		Amount Due(Rs.): 4,072.00	
Invoice Date: 01-NOV-18		Due Date: 26-NOV-18	
Invoice Date: 01-NOV-18		Amount Payable(Rs.): 4,072.00	

This Bill is generated from <http://www.paralibills.in>. Authorized collection centres can accept against this bill.

*Handwritten notes:*  
 26-11-18  
 Bount  
 Time 11:06:10  
 Chitra Devi

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek







# Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

## Sardarshahar - 331403, Churu (Rajasthan)

**Bharat Sanchar Nigam Limited**  
(A Govt. of India Enterprise)  
Sardar Patel Road, C-Scheme, Jaipur/Rajasthan

**Telephone Bill/Tax Invoice**

<b>Name and Address of the Customer</b>		<b>Customer ID</b>	
Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya		102115542	
Sardarshahar - Sardarshahar in Rajasthan - Sardarshahar-Churu 331403 India.		10233845	
<b>Customer GSTIN :</b>		<b>Account Number</b>	
156422279		NDCR000715513	
<b>Invoice Date</b>		<b>Invoice Date</b>	
26-NOV-18		01-NOV-18	
<b>Phone Number</b>		<b>Due Date</b>	
156422279		26-NOV-18	

<b>Previous Balance</b>	<b>Last Payment</b>	<b>Adjustments</b>	<b>Current Charges</b>	<b>Account Balance</b>	<b>Amount Payable(Rs.)</b>
A	B	C	D	A+B+C+D	(Rounded to next rupee)
89.48	0.00	3,373.00	607.50	4,073.98	4,073.00

<b>CON</b>	U74690DL20000017739
<b>PAN</b>	AABCBS579G
<b>GST REGISTRATION NO</b>	06AABCBS79GLZ1

Last Fee shall be linked to the next bill @ 2% of the outstanding amount pending after payment due date. Min fee to be Rs. 10/- also GST as applicable.

<b>Summary of Current Charges</b>		<b>Amount(Rs.)</b>
Recurring Charges		0.00
One Time Charges		0.00
Usage Charges		0.00
Discounts		0.00
Late Fee		0.00
GST (@ 18%)		607.50
<b>Total Charges (Rs.)</b>		<b>607.50</b>
<b>Tax Details</b>		<b>Amount(Rs.)</b>
GST (@ 9%)		303.75
SUS/UT/GST (@ 9%)		303.75
<b>Total GST</b>		<b>607.50</b>

Amount Payable (Rs.)  
\*Please pay current bill amount only if the previous telephone bill amount has already been paid.\*  
This is a computer generated bill and hence does not require any signature.

<b>Payment Slip</b>	
<b>Invoice Number</b>	NDCR000715513
<b>Invoice Date</b>	01-NOV-18
<b>Due Date</b>	26-NOV-18
<b>Account Number</b>	10233845
<b>Phone Number</b>	156422279
<b>Amount Due(Rs.)</b>	4,073.00

This Bill is generated from <http://www.portal.india.net>. Authorized collection centres can accept against this bill.

31-11-18  
 11:50 AM  
 156422279  
 10233845  
 156422279

**Bharat Sanchar Nigam Limited**  
(A Govt. of India Enterprise)  
Sardar Patel Road, C-Scheme, Jaipur/Rajasthan

**Telephone Bill/Tax Invoice**

<b>Name and Address of the Customer</b>		<b>Customer ID</b>	
Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya		102115514	
Sardarshahar - Sardarshahar in Rajasthan - Sardarshahar-Churu 331403 India.		10233845	
<b>Customer GSTIN :</b>		<b>Account Number</b>	
156422279		NDCR000715528	
<b>Invoice Date</b>		<b>Invoice Date</b>	
26-NOV-18		01-NOV-18	
<b>Phone Number</b>		<b>Due Date</b>	
156422279		26-NOV-18	

<b>Previous Balance</b>	<b>Last Payment</b>	<b>Adjustments</b>	<b>Current Charges</b>	<b>Account Balance</b>	<b>Amount Payable(Rs.)</b>
A	B	C	D	A+B+C+D	(Rounded to next rupee)
89.50	0.00	3,373.00	607.50	4,073.00	4,073.00

<b>CON</b>	U74690DL20000017739
<b>PAN</b>	AABCBS579G
<b>GST REGISTRATION NO</b>	06AABCBS79GLZ1

Last Fee shall be linked to the next bill @ 2% of the outstanding amount pending after payment due date. Min fee to be Rs. 10/- also GST as applicable.

<b>Summary of Current Charges</b>		<b>Amount(Rs.)</b>
Recurring Charges		0.00
One Time Charges		0.00
Usage Charges		0.00
Discounts		0.00
Late Fee		0.00
GST (@ 18%)		607.50
<b>Total Charges (Rs.)</b>		<b>607.50</b>
<b>Tax Details</b>		<b>Amount(Rs.)</b>
GST (@ 9%)		303.75
SUS/UT/GST (@ 9%)		303.75
<b>Total GST</b>		<b>607.50</b>

Amount Payable (Rs.)  
\*Please pay current bill amount only if the previous telephone bill amount has already been paid.\*  
This is a computer generated bill and hence does not require any signature.

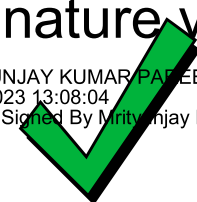
<b>Payment Slip</b>	
<b>Invoice Number</b>	NDCR000715528
<b>Invoice Date</b>	01-NOV-18
<b>Due Date</b>	26-NOV-18
<b>Account Number</b>	102115514
<b>Phone Number</b>	156422279
<b>Amount Due(Rs.)</b>	4,073.00

This Bill is generated from <http://www.portal.india.net>. Authorized collection centres can accept against this bill.

31-11-18  
 11:50 AM  
 156422279  
 102115514  
 156422279

Signature valid

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**



**Bharat Sanchar Nigam Ltd**

Account No: 1015028032 Invoice No: NDCRJ0008646861  
 Invoice Date: 04/03/2019 Billing Period  
 01/01/2019 to 28/02/2019  
 Tariff Plan: GENERAL-URBAN-LT-30000

SMT KAMALA DEVI  GAURIDUTT MITTAL MAIILA . MAHA VIDHYALAYA . SARDARSHAHAR-331403 . RAJASTHAN 331403 India	<b>TELEPHONE NO</b>  <b>01564-220200</b>	<b>AMOUNT PAYABLE</b>  R <b>600.00</b>	<b>DUE DATE</b>  <b>25-03-2019</b>
---	--	--	--

**ACCOUNT SUMMARY**

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 551.95 (-)	R 552.00 (+)	R 0.00 (+)	R 599.44 (=)	R 599.39 (=)	R 600.00

**SUMMARY CHARGES**

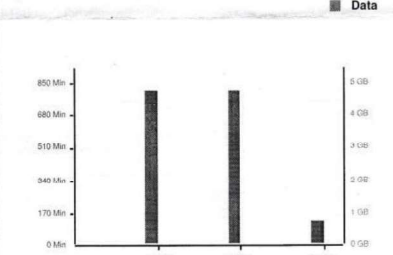
Current Charges	Amount
Recurring Charges	498.00
One Time Charges	0.00
Usage Charges	10.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	91.44
<b>Total Current Charges</b>	<b>599.44</b>

*Revised 19/3/19 notes*

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	45.72	508.00
SGST/UTGST	9.00%	45.72	508.00


**USAGE HISTORY (6 MONTHS)**



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on [www.portal.bsnl.in](http://www.portal.bsnl.in)

**amazon prime**

**Watch, Listen, Shop.**  
Get 1 year of Amazon Prime with BSNL



**MIRZAPUR**

Visit [www.bsnl.co.in](http://www.bsnl.co.in)

**BSNL Bharat Fibre**

**Amazing Broadband Speed up to 100 Mbps**  
UNLIMITED DATA WITH UNLIMITED CALLS

सो तरह आर भी जुड़ते BSNL से

Dial Toll Free: 1800 345 1500 [www.bsnl.co.in](http://www.bsnl.co.in)  
Download 'My BSNL' App

**- 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>NDCRJ0008646861</td></tr> <tr><td>Invoice Date</td><td>04/03/2019</td></tr> <tr><td>Account No</td><td>1015028032</td></tr> <tr><td>Phone No</td><td>01564-220200</td></tr> <tr><td>Due Date</td><td>25-03-2019</td></tr> <tr><td>Amount Payable</td><td>R 600.00</td></tr> </table>	Invoice No	NDCRJ0008646861	Invoice Date	04/03/2019	Account No	1015028032	Phone No	01564-220200	Due Date	25-03-2019	Amount Payable	R 600.00
Invoice No	NDCRJ0008646861												
Invoice Date	04/03/2019												
Account No	1015028032												
Phone No	01564-220200												
Due Date	25-03-2019												
Amount Payable	R 600.00												

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

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek



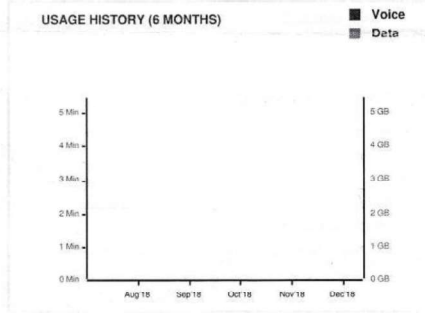


**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

<b>Bharat Sanchar Nigam Ltd</b>	Account No: 1023336088    Invoice No: NDCRJ0008736724
	Invoice Date: 04/03/2019    Billing Period: 01/02/2019 to 28/02/2019
Tariff Plan: LANDLINE-INCOMING-FOR-BB-VPN	
<b>SMT KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDHYALYA</b> SARDARSHAHAR - SARDARSHAHAR IN SARDARSHAHAR-CHURU 331403 India	<b>TELEPHONE NO</b> 01564-222976
<b>AMOUNT PAYABLE</b> R 4832.00	<b>DUE DATE</b> 25-03-2019

ACCOUNT SUMMARY				Customer GSTIN:		
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE	
R 4738.64 (-)	R 0.00 (+)	R 78.97 (+)	R 14.22 (=)	R 4831.83 (=)	R 4832.00	

SUMMARY CHARGES			
Current Charges	Amount R		
Recurring Charges	0.00		
One Time Charges	0.00		
Usage Charges	0.00		
Miscellaneous Charges	0.00		
Discount	0.00		
Adjustments	78.97		
Tax	14.22		
<b>Total Current Charges</b>	<b>14.22</b>		
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	7.11	78.97
SGST/UTGST	9.00%	7.11	78.97



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on [www.portal.bsnl.in](http://www.portal.bsnl.in)

PAYMENT SLIP													
<b>BHARAT SANCHAR NIGAM LTD</b>  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"> <tr><td>Invoice No</td><td>NDCRJ0008736724</td></tr> <tr><td>Invoice Date</td><td>04/03/2019</td></tr> <tr><td>Account No</td><td>1023336088</td></tr> <tr><td>Phone No</td><td>01564-222976</td></tr> <tr><td>Due Date</td><td>25-03-2019</td></tr> <tr><td>Amount Payable</td><td>R 4832.00</td></tr> </table>	Invoice No	NDCRJ0008736724	Invoice Date	04/03/2019	Account No	1023336088	Phone No	01564-222976	Due Date	25-03-2019	Amount Payable	R 4832.00
Invoice No	NDCRJ0008736724												
Invoice Date	04/03/2019												
Account No	1023336088												
Phone No	01564-222976												
Due Date	25-03-2019												
Amount Payable	R 4832.00												
 Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, CHIRI.													

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**



**Bharat Sanchar Nigam Ltd**

Account No: 102336445 Invoice No: NDCR0008733087  
 Invoice Date: 04/03/2019 Billing Period  
 01/02/2019 to 28/02/2019  
 Tariff Plan: LANDLINE-INCOMING-FOR-BB-VPN

<p><b>SMT KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDHYALYA</b>          SARDARSHAHAR - SARDARSHAHAR IN SARDARSHAHAR-CHURU 331403 India</p>	<p><b>TELEPHONE NO</b> 01564-222979</p>	<p><b>AMOUNT PAYABLE</b> R 4832.00</p>	<p><b>DUE DATE</b> 25-03-2019</p>
--	---	--	---------------------------------------

ACCOUNT SUMMARY				Customer GSTIN:		
PREVIOUS BALANCE (-)	PAYMENT RECEIVED (+)	ADJUSTMENTS (+)	CURRENT CHARGES (=)	TOTAL DUE (-)	AMOUNT PAYABLE (-)	
R 4738.64	R 0.00	R 78.97	R 14.22	R 4831.83	R 4832.00	

SUMMARY CHARGES		Amount
Current Charges		0.00
Recurring Charges		0.00
One Time Charges		0.00
Usage Charges		0.00
Miscellaneous Charges		0.00
Discount		0.00
Adjustments		78.97
Tax		14.22
<b>Total Current Charges</b>		<b>14.22</b>

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	7.11	78.97
SGST/UTGST	9.00%	7.11	78.97

No enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on [www.portal.bsnl.in](http://www.portal.bsnl.in)





**Accounts Officer (TR)**  
Scan QR Code for making Bill Payment through Internet



- PAYMENT SLIP -													
<p><b>BHARAT SANCHAR NIGAM LTD</b></p> <p>Mode of payment  <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>NDCR0008733087</td></tr> <tr><td>Invoice Date</td><td>04/03/2019</td></tr> <tr><td>Account No</td><td>102336445</td></tr> <tr><td>Phone No</td><td>01564-222979</td></tr> <tr><td>Due Date</td><td>25-03-2019</td></tr> <tr><td>Amount Payable</td><td>R 4832.00</td></tr> </table>	Invoice No	NDCR0008733087	Invoice Date	04/03/2019	Account No	102336445	Phone No	01564-222979	Due Date	25-03-2019	Amount Payable	R 4832.00
Invoice No	NDCR0008733087												
Invoice Date	04/03/2019												
Account No	102336445												
Phone No	01564-222979												
Due Date	25-03-2019												
Amount Payable	R 4832.00												

Signature valid

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek



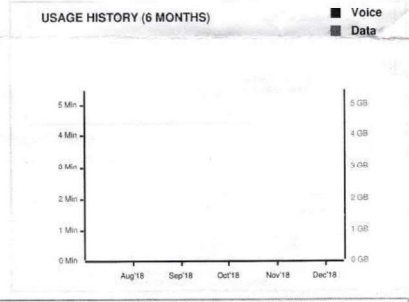


**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

<b>Bharat Sanchar Nigam Ltd</b>	<b>Account No:</b> 1021155748 <b>Invoice No:</b> NDCRJ0008693637 <b>Invoice Date:</b> 04/03/2019 <b>Billing Period:</b> 01/02/2019 to 28/02/2019
	<b>Tariff Plan:</b> LANDLINE-INCOMING-FOR-BB-VPN
<b>SMT KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDHYALYA</b> SARDARSHAHAR SARDARSHAHAR IN SARDARSHAHAR-CHURU 331403 India	<b>TELEPHONE NO</b>  <b>01564-222972</b>
<b>AMOUNT PAYABLE</b>  <b>R 4832.00</b>	<b>DUE DATE</b>  <b>25-03-2019</b>

ACCOUNT SUMMARY				Customer GSTIN:		
PREVIOUS BALANCE (-)	PAYMENT RECEIVED (+)	ADJUSTMENTS (+)	CURRENT CHARGES (=)	TOTAL DUE (=)	AMOUNT PAYABLE (=)	
R 4738.08	R 0.00	R 78.97	R 14.22	R 4831.27	R 4832.00	

SUMMARY CHARGES			
Current Charges	Amount		
Recurring Charges	0.00	<i>Revised 17/3/19</i>	
One Time Charges	0.00		
Usage Charges	0.00		
Miscellaneous Charges	0.00		
Discount	0.00		
Adjustments	78.97	<i>revised</i>	
Tax	14.22		
<b>Total Current Charges</b>	<b>14.22</b>		
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	7.11	78.97
SGST/UTGST	9.00%	7.11	78.97



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on [www.portal.bsnl.in](http://www.portal.bsnl.in)

- PAYMENT SLIP -													
<b>BHARAT SANCHAR NIGAM LTD</b>  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"> <tr><td>Invoice No</td><td>NDCRJ0008693637</td></tr> <tr><td>Invoice Date</td><td>04/03/2019</td></tr> <tr><td>Account No</td><td>1021155748</td></tr> <tr><td>Phone No</td><td>01564-222972</td></tr> <tr><td>Due Date</td><td>25-03-2019</td></tr> <tr><td>Amount Payable</td><td>R 4832.00</td></tr> </table>	Invoice No	NDCRJ0008693637	Invoice Date	04/03/2019	Account No	1021155748	Phone No	01564-222972	Due Date	25-03-2019	Amount Payable	R 4832.00
Invoice No	NDCRJ0008693637												
Invoice Date	04/03/2019												
Account No	1021155748												
Phone No	01564-222972												
Due Date	25-03-2019												
Amount Payable	R 4832.00												


**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**



**Bharat Sanchar Nigam Ltd**

Account No: 1021155284 Invoice No: NDCRJ0008693182  
 Invoice Date: 04/03/2019 Billing Period  
 01/02/2019 to 28/02/2019  
 Tariff Plan: LANDLINE-INCOMING-FOR-BB-VPN

SMT KAMLA DEVI GAURIDUTT  
 MITTAL MAHILA  
 MAHAVIDHYALYA  
 SARDARSHAHAR  
 SARDARSHAHAR IN  
 SARDARSHAHAR-CHURU  
 331403  
 India

TELEPHONE NO  
 01564-222970

AMOUNT PAYABLE  
 R 4832.00

DUE DATE  
 25-03-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 4738.56 (-)	R 0.00 (+)	R 78.97 (+)	R 14.22 (=)	R 4831.75 (=)	R 4832.00 (=)

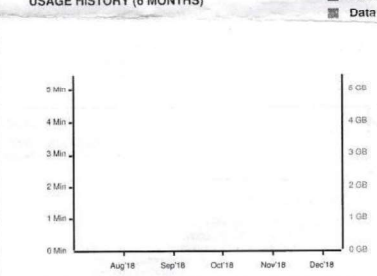
SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	78.97
Tax	14.22
Total Current Charges	14.22


Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	7.11	78.97
SGST/UTGST	9.00%	7.11	78.97


USAGE HISTORY (6 MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on [www.portal.bsnl.in](http://www.portal.bsnl.in)

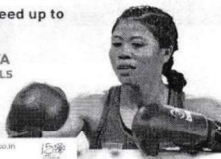


Accounts Officer (TR)  
 Scan QR Code for making Bill Payment through Internet



**BSNL Bharat Fibre**

Amazing Broadband Speed up to 100 Mbps  
 UNLIMITED DATA WITH UNLIMITED CALLS



Dial Toll Free 1800 345 1500 | [www.bsnl.co.in](http://www.bsnl.co.in)  
 Download 'My BSNL' App

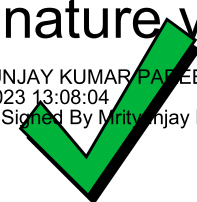
- PAYMENT SLIP -

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 _____	Invoice No	NDCRJ0008693182
	Invoice Date	04/03/2019
	Account No	1021155284
	Phone No	01564-222970
	Due Date	25-03-2019
	Amount Payable	R 4832.00

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


**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**



**Bharat Sanchar Nigam Ltd**

Account No: 1021155114    Invoice No: NDCRJ0008694128  
 Invoice Date: 04/03/2019    Billing Period: 01/02/2019 to 28/02/2019  
 Tariff Plan: LANDLINE-INCOMING-FOR-BB-VPN

SMT KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDHYALYA  
 SARDARSHAHAR - SARDARSHAHAR IN SARDARSHAHAR-CHURU  
 331403 India

**TELEPHONE NO**  
01564-222975

**AMOUNT PAYABLE**  
R 4832.00

**DUE DATE**  
25-03-2019

**ACCOUNT SUMMARY**

PREVIOUS BALANCE	(-)	PAYMENT RECEIVED	(+)	ADJUSTMENTS	(+)	CURRENT CHARGES	(=)	TOTAL DUE	(=)	AMOUNT PAYABLE
R 4738.08		R 0.00		R 78.97		R 14.22		R 4831.27		R 4832.00

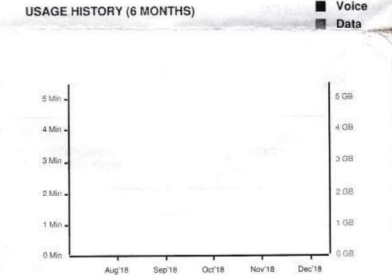
**SUMMARY CHARGES**

Current Charges	Amount R
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	78.97
Tax	14.22
Total Current Charges	14.22


**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	7.11	78.97
SGST/UTGST	9.00%	7.11	78.97


**USAGE HISTORY (6 MONTHS)**



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on [www.portal.bsnl.in](http://www.portal.bsnl.in)

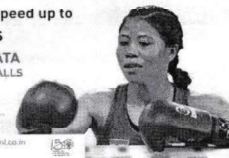


**Accounts Officer (TR)**  
Scan QR Code for making Bill Payment through Internet



**BSNL Bharat Fibre**

Amazing Broadband Speed up to 100 Mbps  
UNLIMITED DATA WITH UNLIMITED CALLS



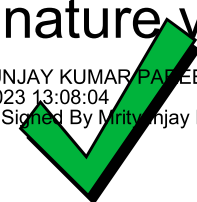
**- PAYMENT SLIP -**

<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>NDCRJ0008694128</td></tr> <tr><td>Invoice Date</td><td>04/03/2019</td></tr> <tr><td>Account No</td><td>1021155114</td></tr> <tr><td>Phone No</td><td>01564-222975</td></tr> <tr><td>Due Date</td><td>25-03-2019</td></tr> <tr><td>Amount Payable</td><td>R 4832.00</td></tr> </table>	Invoice No	NDCRJ0008694128	Invoice Date	04/03/2019	Account No	1021155114	Phone No	01564-222975	Due Date	25-03-2019	Amount Payable	R 4832.00
Invoice No	NDCRJ0008694128												
Invoice Date	04/03/2019												
Account No	1021155114												
Phone No	01564-222975												
Due Date	25-03-2019												
Amount Payable	R 4832.00												

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

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek








Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya  
Sardarshahar - 331403, Churu (Rajasthan)



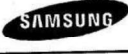


**Year 2019-20**

GSTIN No.-08ADLPH4513K1ZG      || श्री गणेशाय नमः ||      Ph.- 01564-220506  
**BILL OF SUPPLY**      Mobile: 9829545211  
**Cash/Credit Memo**

**MADHU COMPUTER** 

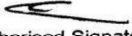
Shiv Market, Mittal Girls College Road  
**SARDARSHAHAR-331403 (Churu) Rajasthan**      Date: 31/11/19  
E-mail : madhuccomputer.srd@gmail.com

Bill No. ~~04~~ 05      M/s मिठल महिला महाविद्यालय, सारदारशहर

    **Canon** 

S.No.	Particulars	Qty.	Rate	Amount		
				Rs.	P.	
2	iball 621VA UPS. 1800452004603	1	1850	1850		
				<b>TOTAL</b>	1850	

**Bank Detail:**  
Obc Bank Sardarshahar  
A/c - 01124015008876  
Ifsc code - ORBC0100112

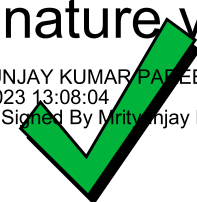
**For-MADHU COMPUTER**  
  
Authorized Signatory

**शर्तें**  
1. एक बार बेस हुआ माल वापिस नहीं होगा।  
2. वारंटी निगमता के अनुसार देय होगी।  
3. सभी पैक, ब्राण्ड मधु कंप्यूटर के आम से अकाउंट पेयी होंगे।  
4. हम विक्रिता है निगमता नहीं, गारण्टी कम्पनी की है हमारी नहीं।

**Declaration:** This is to certify that we have valid Registration under GST & above information are true and corrects

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

GSTIN No. - 08ADLPH4513K1ZG      Ph. - 01564-220506  
 Mobile : 9829545211

**BILL OF SUPPLY**  
**Cash/Credit Memo**

**MADHU COMPUTER**  
 Shiv Market, Mittal Girls College Road  
 37 SARDARSHAHAR-331403 (Churu) Rajasthan  
 E-mail : madhucomputer.sard@gmail.com

Bill No. 25/119      Date: 25/11/19

M/s. Mittal Girls College Sardarshahar

S.No.	Particulars	Qty.	Rate	Amount	P.
1	Dell lat. moude - wm18	2	630	1260	
				<b>TOTAL</b>	<b>1260</b>

Bank Detail:  
 Obc Bank Sardarshahar  
 A/c - 01124015008876  
 Ifsc code - ORBC0100112

For-MADHU COMPUTER  
 Authorised Signatory

GSTIN No. - 08ADLPH4513K1ZG      Ph. - 01564-220506  
 Mobile : 9829545211

**BILL OF SUPPLY**  
**Cash/Credit Memo**

**MADHU COMPUTER**  
 Shiv Market, Mittal Girls College Road  
 24 SARDARSHAHAR-331403 (Churu) Rajasthan  
 E-mail : madhucomputer.sard@gmail.com

Bill No. 16/11/19      Date: 16/11/19

M/s. Pran Deep Education Services

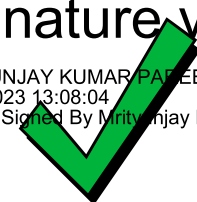
S.No.	Particulars	Qty.	Rate	Amount	P.
1	16 MB Kingston Pen Drive	1	350	350	
2	N.P. Av Total fees 2019	1	600	600	
				<b>TOTAL</b>	<b>950</b>

Bank Detail:  
 Obc Bank Sardarshahar  
 A/c - 01124015008876  
 Ifsc code - ORBC0100112

For-MADHU COMPUTER  
 Authorised Signatory

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mritunjay Kumar  
 Pareek





# Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

GSTIN No.-08ADLPH4513K1ZG

|| श्री गणेशाय नमः ||

Ph.- 01564-220506

BILL OF SUPPLY

Mobile : 9829545211

Cash/Credit Memo



## MADHU COMPUTER



Shiv Market, Mittal Girls College Road

SARDARSHAHAR-331403 (Churu) Rajasthan

Date... 30/5/19

Bill No.

103

E-mail : madhucomputer.srd@gmail.com

M/s

Mittal Girls College - Sardarshahar



S.No.	Particulars	Qty.	Rate	Amount	P.
1	NPAY Antivirus 2019	2	500	1000	
				TOTAL	1000

Mahesh  
29/5/19.  
for office computer  
Vicky  
30/5/19



Bank Detail:

Obc Bank Sardarshahar

A/c - 01124015008876

Ifsc code - ORBC0100112

For-MADHU COMPUTER

Authorised Signatory

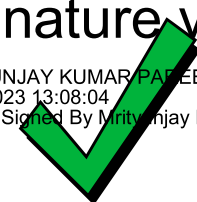
ध्यान दें

1. एक बार बेचा हुआ माल वापिस नहीं होगा।
2. वारंटी निमंत्रित के अनुसार देय होगी।
3. सभी बैंक, ड्राफ्ट मधु कंप्यूटर के नाम से अकाउंट पेची होंगे।
4. हम विक्रित है निमंत्रित नहीं, भारतीय कंपनियों की है हमारी नहीं।

Declaration: This is to certify that we have valid Registration under GST & above information are true and corrects

### Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar Pareek







Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya  
Sardarshahar - 331403, Churu (Rajasthan)

GSTIN No.-08AEJPH7496G1Z1

॥ श्री गणेशाय नमः ॥

Mobile : 97720-46840

BILL OF SUPPLY

Ph. -01564-220506

Cash/Credit Memo



**HARITWAL INFOTECH**



Shop No. 226, SR. Palaza, Near Bodia well  
SARDARSHAHAR-331403 (Churu) Rajasthan  
E-mail : rekharamharitwal@gmail.com

Bill No. **102**

Date: 18.6.19

M/s मित्रल महिला महाविद्यालय - सरदारशहर



Canon ProDot.

S.No.	Particulars	Qty.	Rate	Rs.	P.
1	H. P. 1020 Printer repairing Lower Phases Roller and Teflon air charge and service Cray  मिशन 28/6/19 Printer ऑफिस Printer 28/6/19	1	1150	1150	₹
<b>TOTAL</b>				1150	₹

Our Bank Detail:

Axis Bank

A/c No. 917020057144831

IFSC Code- UTIB0001556

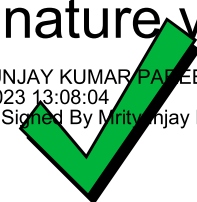
Declaration: This is to certify that we have valid Registration under GST Composition Scheme & above information are true and corrects

For-HARITWAL INFOTECH

Authorized Signatory

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar Pareek



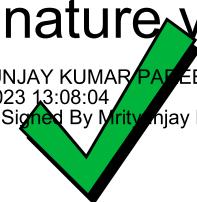


Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya  
Sardarshahar - 331403, Churu (Rajasthan)

GSTIN 08BOZPP6328C1ZE		श्री गणेशाय नमः		M : 9887510520	
<b>OMEX ELECTRONICS</b> Opp. Kisan chhatrawas, Ward No. 15, SARDARSHAHR-331403 Distt. Churu (Raj.) Deals in : All Types of Electronic Weighing Scales, Kanta Baat, CCTV Camera, Packing Machine, EPABX System & Fire Alarm Systems etc. <b>Invoice (Composition)</b> email :- cctvzone11@gmail.com					
Invoice No: 002 Invoice Date: 19/8/19 Reserve Charge (Y/N): State : Rajasthan : (Code 08)			Transport Mode : Vehicle No. : Date Of Supply : Place Of Supply :		
Name : K.D. Mittal Girls College Address : Sardar Shahar GSTIN : State : Rajasthan Code : 08			Name : Address : GSTIN : State : Code :		
<b>Bill to Party :</b>			<b>Ship to Party :</b>		
Sr. No.	Description	HSN CODE	Qty.	Rate	Amount
01	IP Camera Imp		01	4800/-	4800/-
02	wire finolex CAT6			300/-	300/-
<i>Principal Room</i> <i>15/08/19</i> <i>Mishra</i> <i>15/8/19</i>					
Total Amount ( in Words.)				<b>Grand Total</b>	5100/-
<b>TERMS &amp; CONDITION :</b> Goods once sold will not be taken back. Warranty One Year. We are not responsible for any breakage, Burn, damage after passing to the carrier. Interest 24% per annum will be charged on over due bills. Not credit will be charged for goods returned without our consold having been obtained, All Subject to Sardarshahr Jurisdiction.			<b>OMEX ELECTRONICS</b> 2/19 E.&O.E. Auth. Sign.		

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

**Tax Invoice**

<b>Sunita Trading Company</b> Near Private Bus Stand Sardarshahar- 331403 Distt. - Churu (Raj.) Mobile - 9460125448, 9414465979 GSTIN/UIN: 08AQUPP0267G1ZE State Name : Rajasthan, Code : 08 E-Mail : sunitatradingcompanysrdr@gmail.com				Invoice No. <b>622</b> Delivery Note	e-Way Bill No. Dated <b>11-Aug-2019</b>
Buyer <b>Smt. Kamla Devi Gouridutt Mittal Girls. Coll.</b> State Name : Rajasthan, Code : 08				Despatch Document No. Delivery Note Date	Despatched through Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
1	<b>Battery 12V160Ah Power Plus</b> Rate of Duty: 28%	8507	28 %	4 Pec.	4 Pec.	10,937.50	Pec.		43,750.00
	CGST 14%						14 %		6,125.00
	SGST 14%						14 %		6,125.00
Total				4 Pec.	4 Pec.				<b>₹ 56,000.00</b>

*College for Battery charging amount ₹52M*  
*Barwal 12/9/19*

Amount Chargeable (in words) **Indian Rupees Fifty Six Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	43,750.00	14%	6,125.00	14%	6,125.00	12,250.00
<b>Total</b>	<b>43,750.00</b>		<b>6,125.00</b>		<b>6,125.00</b>	<b>12,250.00</b>

Tax Amount (in words) : **Indian Rupees Twelve Thousand Two Hundred Fifty Only**

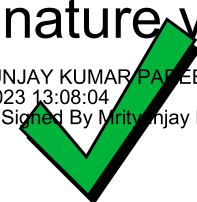
*[Signature]*

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details Bank Name : <b>Oriental Bank of Commerce</b> A/C No. : <b>01121132000024</b> Branch & IFS Code : <b>Sardarshahar &amp; ORBC0100112</b> for Sunita Trading Company <i>[Signature]</i> Authorised Signatory
---	--

This is a Computer Generated Invoice


**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek



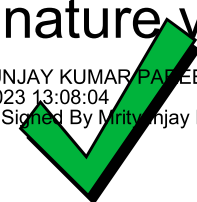


**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahr - 331403, Churu (Rajasthan)**

 GSTIN : 08AEPPL8159L1ZM PAN : AEPPL8159L <b>NIDHI WORKSHOP</b> LUNIA BHAWAN, RELIANCE TOWER ROAD SARDARSHAHR-331403 (STATE : RAJASTHAN STATE CODE : 08)		Phone : 01564-220752 <b>TAX INVOICE</b> <b>CASH/CREDIT</b>			
Party's GSTIN: _____ KGM Mahila Mahavidyalaya Sardarshahr		ORDER No. _____ INVOICE No. <b>471</b>	DATE _____ DATE 18.12.19		
DESCRIPTION	Qty.	Rate	Amount	GST%	Total Amount
(850) Exide FE60 Gold 150R Sn. A1H3C 3181 20 1193	1	9203=12	9203=12	25% (=88 28%)	11780-
Bank: STATE BANK OF INDIA, SARDARSHAHR A/c No.: 61300999006 IFSC: SBIN0632420 Rupees: <i>Eleven Thousand Seven hundred and eighty only</i>					SGST @ 14% 1288=44 CGST @ 14% 1288=44 IGST @ _____
Carrier Detail: _____ Remarks: <i>L-05-02</i>					Total Amount 11780- Packing & Forwarding 1300=0 Nett Amount 14080-
Goods once sold will not be taken back for credit or exchange. Warranty of goods as per Manufacturer's Terms & Conditions. All Disputes Subject to Sardarshahr Jurisdiction. E. & O. E. Interest @ 24% p. a. will be charged if payment not made within 7 days. Certified that above informations are true & correct.					

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

**SOFTWARE DEVELOPMENT SERVICES**

**INVOICE**

Attention: Smt. Kamladevi Gauridutt Mittal Mahila(P.G.) Mahavidyalaya  
 Sardarshahar, Rajasthan. 331403

+91 9799 072039  
 Dhanpat.saran@gmail.com

Project Title: College Software  
 Invoice Number: 15071901  
 Terms: 30 Days  
 Date: 15/07/2019

Dhanpat Saran, Behind  
 Arjun Club Hospital,  
 Sardarshahr, 331403

Description	HSN/SAC	Cost
College Software	440452	₹ 18,000.00
<b>Total</b>		<b>₹ 18,000.00</b>

Amount chargeable ( in words ) - Eighteen Thousands Only

Sincerely yours,

*[Signature]*  
 Dhanpat Saran  
 Bank Account Name - Dhanpat Saran  
 Bank Account Number - 26591000006911  
 Bank Name - HDFC Bank Limited  
 IFSC Code - HDFC0002659  
 PAN - CZXPS1306K

Make all checks payable to **Dhanpat Saran**

If you have any questions concerning this invoice, contact info@axiswebart.com or call +91 9799072039

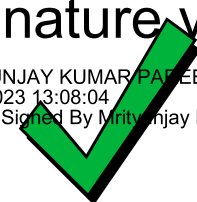


*विला नुवन्तगोविन्दसुन्दर  
 कुलाकार नवदेव  
 office मे  
 software मालिक  
 सता. महारा  
 7/11/19.*

इस साल software सेवा  
 लिया गया था. इसलिए 3 महीने  
 में व college के जर्मन  
 के हिसाब में set करने में  
 काम।  
*[Signature]*  
 7/11/19


**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar  
 Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya  
Sardarshahar - 331403, Churu (Rajasthan)



## Bharat Sanchar Nigam Ltd

Account No: 1015028032 Invoice No: NDCRJ1900558525  
 Invoice Date: 04/05/2019 Billing Period  
 01/03/2019 to 30/04/2019  
 Tariff Plan: GENERAL-URBAN-LT-30000

**Tax Invoice**

SMT KAMALA DEVI

GAURIDUTT MITTAL MAHILA . MAHA VIDHYALAYA, SARDARSHAHAR-331403, RAJASTHAN 331403 India

TELEPHONE NO

01564-220200

AMOUNT PAYABLE

₹ 600.00

**PAY NOW**

DUE DATE

25-05-2019

**ACCOUNT SUMMARY**

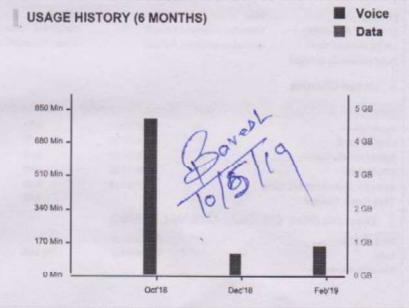
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	सुर्य भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बिले (=)	देव राशि (=)
₹ 599.39	₹ 600.00	₹ 10.16	₹ 589.46	₹ 599.01	₹ 600.00

Amount in words: Six Hundred Rupees and Zero Paise only.

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनचरती शुल्क	498.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	10.16
Tax	कर	91.46
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>589.46</b>


**USAGE HISTORY (6 MONTHS)**



**Tax Details**


Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	45.73	508.16
SGST/UTGST	9.00%	45.73	508.16

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on [www.portal.bsnl.in](http://www.portal.bsnl.in)



QR Code

लेखा अधिकारी  
Accounts Officer (TR)  
Scan QR Code for making Bill Payment through Internet



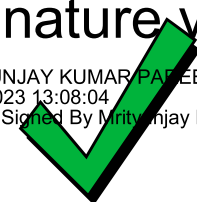
**- PAYMENT SLIP -**

BHARAT SANCHAR NIGAM LTD		Mode of payment		Invoice No	NDCRJ1900558525
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Invoice Date	04/05/2019
Please Charge Rs. _____ Signature _____				Account No	1015028032
				Phone No	01564-220200
				Due Date	25-05-2019
				Amount Payable	₹ 600.00

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


Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**



**Bharat Sanchar Nigam Ltd**

Account No: 1025605768 Invoice No: NDCRJ1900747403  
 Invoice Date: 04/05/2019 Billing Period: 02/04/2019 to 30/04/2019  
 Tariff Plan: 750GB\_PLAN\_MONTHLY

**Tax Invoice**

KAMLA DEVI GAURI DUTT  
 MITTAL MAHILA MAHAVIDYALYA  
 NR. TAL MAIDAN - SARDARSHAHAR IN SARDARSHAHAR-CHURU 331403 India

**TELEPHONE NO**

01564297200

**AMOUNT PAYABLE**

₹ 2722.00

**PAY NOW**

**DUE DATE**

25-05-2019

**ACCOUNT SUMMARY**

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल राशि (=)	देय राशि
₹ 0.00	₹ 0.00	₹ 1277.00	₹ 1444.83	₹ 2721.83	₹ 2722.00

Amount in words: Two Thousand Seven Hundred Twenty Two Rupees and Zero Paise only.

**SUMMARY CHARGES**


Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1234.43
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	दिविध शुल्क	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	1277.00
Tax	कर	220.40
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1444.83</b>

**Tax Details**


Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	110.20	1224.43
SGST/UTGST	9.00%	110.20	1224.43


**USAGE HISTORY (6 MONTHS)**

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on [www.portal.bsnl.in](http://www.portal.bsnl.in)



**वेबका अधिकारी**  
**Accounts Officer (TR)**  
 Scan QR Code for making Bill Payment through Internet





**- PAYMENT SLIP -**

<p><b>BHARAT SANCHAR NIGAM LTD</b></p> <p>Mode of payment <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>	<p>Invoice No: NDCRJ1900747403</p>
	Invoice Date: 04/05/2019
	Account No: 1025605768
	Phone No: 01564297200
	Due Date: 25-05-2019
	Amount Payable: ₹ 2722.00

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

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)



भारत संचार निगम लिमिटेड

भारत सरकार का उपक्रम

कार्यालय महाप्रबन्धक दूरसंचार, जिला-चूरु

मांग पत्र

टेलीफोन नं. 1564 297200 खाता सं. 1025605768 दिनांक 11.6.19

क्र.सं.	बिल नं.	बिल दिनांक	रुपये
1.	NDRJ 190	1146363	
2.		4.6.19	14962
3.			
4.			
5.			
कुल योग			

कृपया दिनांक ..... तक एकट्ठा करके रिपय करें  
भुगतान करें।

सेवामें  
महिला महाविद्यालय  
सर्दारशाहर  
चूरु

मृदु  
व लेखाधिकारी (राजस्व व वसूली)  
कार्यालय महाप्रबन्धक दूर-संचार  
जिला, चूरु 331001

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek







**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

**Bharat Sanchar Nigam Ltd**

Account No: 1015028032    Invoice No: NDCRJ1904334922  
 Invoice Date: 04/03/2020    Billing Period  
 01/01/2020 to 29/02/2020

Tariff Plan: GENERAL-URBAN-LT-30000

**Tax Invoice**

SMT KAMALA DEVI .

GAURIDUTT MITTAL MAHILA . MAHA VIDHYALAYA . SARDARSHAHAR-331403 . RAJASTHAN 331403 India

TELEPHONE NO

**01564-220200**

AMOUNT PAYABLE

**₹ 563.00**

**PAY NOW**

DUE DATE

**25-03-2020**

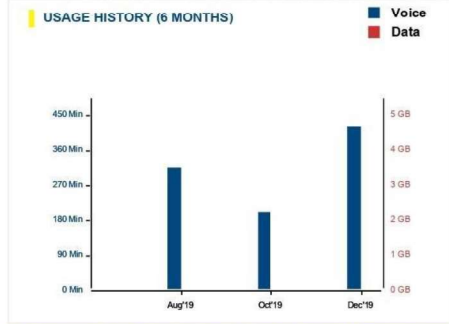
<b>ACCOUNT SUMMARY</b>		Deposit Amount: 1000.00		Customer GSTIN:	
PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	CURRENT CHARGES वर्तमान शुल्क	(-)
₹ 574.97		₹ 588.00		₹ 575.84	
		ADJUSTMENTS समायोजन	(+)	TOTAL DUE कुल बचे	(-)
		₹ 0.00		₹ 562.81	
				AMOUNT PAYABLE देय राशि	(-)
				₹ 563.00	

Amount in words: Five Hundred Sixty Three Rupees and Zero Paise only.

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	498.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	0.00
Tax	कर	87.84
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>575.84</b>

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.92	488.00
SGST/UTGST	9.00%	43.92	488.00



**Dear Customer, Pay your bill ONLINE through BSNL portal <https://portal2.bsnl.in/> before pay by date & get 1% discount. Discount will be adjusted in next bill.**

लेखा अधिकारी  
**Accounts Officer (TR)**  
 Scan QR Code for making Bill  
 Payment through Internet

Introducing

**BSNL REWARDS**

To Avail

**70% off**

upto

On more than 500 brands

[Click here](#)

**300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹749/MONTH. IT'S SIMPLE MATH.**

- American TV Shows and movies
- Bollywood blockbusters
- Exclusive Hotstar Specials
- Star Serials before TV.

**BSNL hotstar PREMIUM ENTERTAINMENT BUNDLE**

To subscribe Call Toll Free: 1800 345 1300 or visit [www.sellcare.bsnl.co.in](http://www.sellcare.bsnl.co.in)

**- PAYMENT SLIP -**

<p><b>BHARAT SANCHAR NIGAM LTD</b></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>NDCRJ1904334922</td></tr> <tr><td>Invoice Date</td><td>04/03/2020</td></tr> <tr><td>Account No</td><td>1015028032</td></tr> <tr><td>Phone No</td><td>01564-220200</td></tr> <tr><td>Due Date</td><td>25-03-2020</td></tr> <tr><td>Amount Payable</td><td>₹ 563.00</td></tr> </table>	Invoice No	NDCRJ1904334922	Invoice Date	04/03/2020	Account No	1015028032	Phone No	01564-220200	Due Date	25-03-2020	Amount Payable	₹ 563.00
Invoice No	NDCRJ1904334922												
Invoice Date	04/03/2020												
Account No	1015028032												
Phone No	01564-220200												
Due Date	25-03-2020												
Amount Payable	₹ 563.00												

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

This is a Computer generated Bill and does not require any Signature. Page 1 of 3

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek



# Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

## Sardarshahar - 331403, Churu (Rajasthan)



### Bharat Sanchar Nigam Ltd

Account No: 1025605768 Invoice No: NDCRJ1904476714

Invoice Date: 04/03/2020 Billing Period

01/02/2020 to 29/02/2020

Tariff Plan: 750GB\_PLAN\_MONTHLY

#### Tax Invoice

KAMLA DEVI GAURI DUTT  
MITTAL MAHILA  
MAHAVIDYALYA  
NR. TAL MAIDAN  
- SARDARSHAHAR IN  
SARDARSHAHAR-CHURU  
331403  
India

TELEPHONE NO

01564297200

AMOUNT PAYABLE

₹ 1495.00

**PAY NOW**

DUE DATE

25-03-2020

#### ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (-)	कुल बंधे (-)	देय राशि
₹ 3049.05	₹ 3050.00	₹ 0.00	₹ 1495.06	₹ 1494.11	₹ 1495.00

Amount in words: One Thousand Four Hundred Ninety Five Rupees and Zero Paise only.

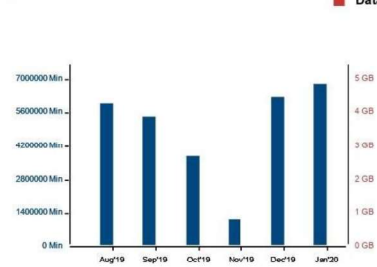
#### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	0.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

#### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

#### USAGE HISTORY (6 MONTHS)



Dear Customer, Pay your bill ONLINE through BSNL portal <https://portal2.bsnl.in/> before pay by date & get 1% discount. Discount will be adjusted in next bill.



**300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹749/MONTH. IT'S SIMPLE MATH.**

- American TV Shows and movies
- Bollywood blockbusters
- Exclusive Hotstar Specials
- Star Serials before TV.



लेखा अधिकारी  
**Accounts Officer (TR)**  
Scan QR Code for making Bill  
Payment through Internet

Introducing **BSNL REWARDS**

To Avail **70% off** upto more than 500 brands

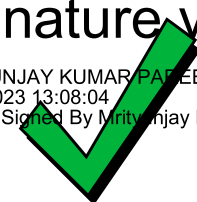
[Click here](#)

#### - PAYMENT SLIP -

<b>BHARAT SANCHAR NIGAM LTD</b>  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 _____	<b>Invoice No</b> NDCRJ1904476714 <b>Invoice Date</b> 04/03/2020 <b>Account No</b> 1025605768 <b>Phone No</b> 01564297200 <b>Due Date</b> 25-03-2020 <b>Amount Payable</b> ₹ 1495.00
	Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, CHURU. This is a Computer generated Bill and does not require any Signature.

# Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

**Libit Solutions**

A-31, Radha Vihar, New Sanganer Road, Sodata  
 Jaipur-302019, Rajasthan  
 0141-2297027  
 Pan : AACCL6025F

**BILL OF SUPPLY**

INVOICE # INV/19-20/019  
 INVOICE DATE 3-Jun-19

**BILL TO**  
 SMT KDGD MITTAL P.G. GIRLS COLLEGE  
 Jaipur

*Manesh*  
*4/6/19.*

DESCRIPTION	Unit	AMOUNT
space renewable of www.mgcsrdr.com (12-Apr-19 to 11-Apr-20)	1	2,500.00
<i>College website Domain</i>		
<i>Chargy. Barest</i>		
<i>316/19.</i>		

**Terms**  
 Gst Not Applicable  
 Subjected to Jaipur Jurisdiction only

**Bank Detail**  
 Ac Name : Libit Solutions, Ac No : 4087002100006875  
 Bank :PNB, Branch : NEW SANGANER ROAD, Jaipur  
 Ifsc : PUNB0408700

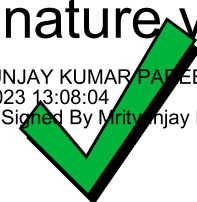
Subtotal	2,500.00
Taxable	-
Tax rate	0.000%
Tax due	-
Other	-
<b>TOTAL</b>	<b>Rs. 2,500.00</b>

For *Anand*  
 Libit Solutions

If you have any questions about this invoice, please contact  
 [Anand Sethi, 9414442748, info@libitsolutions.com]  
**Thank You For Your Business!**

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar  
 Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya  
Sardarshahar - 331403, Churu (Rajasthan)

Year 2020-21

GSTIN No.-08ADLPH4513K1ZG

॥ श्री गणेशाय नमः ॥  
BILL OF SUPPLY

Ph.- 01564-220506  
Mobile : 9829545211

Cash/Credit Memo



**MADHU COMPUTER**



Shiv Market, Mittal Girls College Road  
SARDARSHAHAR-331403 (Churu) Rajasthan  
E-mail : madhucomputer.srd@gmail.com

Bill No. 1451

Date: 23/12/2021

M/s

Principal, K.D.G.D. Mittal Mahila (Ph) Mahavidyalaya



S.No.	Particulars	Qty.	Rate	Amount		
				Rs.	P.	
1.	Desktop Dell Vostro 3681 Intel Core i3 / 10th Gen / 4GB / 1TB / WiFi / KB / mouse etc S.No. HRVK93 ✓ 2CSVK93 ✓ C8SVK93 L 68SVK93 ✓ 58SVK93 L 99SVK93 L 90SVK93 L	7	28670	200690	00	
Bank Detail: Obc Bank Sardarshahar A/c - 01124015008876 Ifsc code - ORBC0100112				TOTAL	200690	00

- शर्तें
1. एक बार बेचा हुआ माल वापिस नहीं होगा।
  2. चारटी विमता के अनुसार देय होगी।
  3. सभी पैक, ब्राण्ड मध्य कम्प्युटर के नाम से अकाउंट पेची होंगे।
  4. हम विक्रेता है विमता नहीं, मारुटी कम्पनी की है हमारी नहीं।

Declaration: This is to certify that we have valid Registration under GST & above information are true and corrects

*Handwritten signature and date 26/12/21*



Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

GSTIN No.-08ADLPH4513K1ZG

॥ श्री गणेशाय नमः ॥

Ph.- 01564-220506

BILL OF SUPPLY

Mobile : 9829545211

Cash/Credit Memo



**MADHU COMPUTER**



Shiv Market, Mittal Girls College Road  
SARDARSHAHAR-331403 (Churu) Rajasthan  
E-mail : madhucomputer.srd@gmail.com

Bill No.

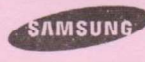
772

Date

5/6/2020

M/s

मिथल गल्लर कॉलेज, सरदारशहर



Canon



S.No.	Particulars	Qty.	Rate	Amount		
				Rs.	P.	
1.	NP AV Total Security 2020 Anti Virus. P.No. (01)	3	600	1800	00	
2.	UPS Battery (Okaya) P.No. (2)  Enter in Register W/C 5/6/2020	1	850	850	00	
				<b>TOTAL</b>	2650	00

Bank Detail:

Obc Bank Sardarshahar  
A/c - 01124015008876  
Ifsc code - ORBC0100112

For-MADHU COMPUTER

Authorised Signatory

शर्तें

1. एक बार बेचा हुआ माल वापिस नहीं होगा।
2. वारंटी निर्माता के अनुसार देय होगी।
3. सभी बैंक, ड्राफ्ट मधु कंप्यूटर के नाम से अकाउंट पेची होंगे।
4. हम विक्रेता हैं निर्माता नहीं, गारंटी कम्पनी की है हमारी नहीं।

Declaration: This is to certify that we have valid Registration under GST & above information are true and corrects

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

Shri Ganeshay Namah !! Ph. : 01564-223344  
 devcomputer3@gmail.com CASH/CREDIT MEMO Mobile : 98280-37511  
 98872-40315

**DEV COMPUTERS**  
 Shiv Market, Mittal Girls College Road,  
 SARDARSHAHR-331403 (Churu) Raj.

Invoice No. **1543** Date **25/07/20**  
 M/s Mittal Kalyan Sarshahar  
 Address \_\_\_\_\_

Product Description	Qty.	Rate	Amount
1. UPS Microtek Logged 650 ① SN-20CRPVAAA 882 ② 829 ③ 70720 Enter in Stock Register 79	3	2100	4200/-
<b>Total</b>			<b>4200/-</b>

Bank Details : Central Bank of India  
 Account Number : 3103744920  
 Branch IFSC Code : CBIN0283746  
 SARDARSHAHR

We are Authorised Dealer of Microtek UPS, Dell, Asus, Lenovo, Acer, HP, K7, Antivirus, Tally, Marg.  
 Note : \* No Warranty on mishandle / burn of product. \* All subject to Sardarshahr Jurisdiction.  
 \* All Guarantee is of company we are Dealers not Manufacturer. \* Goods sold not to be return.

नोट : \* कम्पनी की वारंटी में 07 दिन से लेकर 30 दिन लग सकते हैं। \* सॉफ्टवेयर की कोई वारंटी नहीं होगी।  
 \* कोई भी पार्ट बदलकर नहीं दिया जायेगा। कम्पनी से ठीक होकर आने पर ही दिया जायेगा।  
 \* नए प्रिन्टर में कार्टेज की कोई वारंटी नहीं होगी।

Customer's Signature \_\_\_\_\_ For : **DEV COMPUTERS**

Commerce Fund Smt. KDGD Mittal Mahila Ma Ph. : 01564-223344  
 devcomputer3@gmail.com CASH/CREDIT MEMO Mobile : 98280-37511  
 98872-40315

**DEV COMPUTERS**  
 Shiv Market, Mittal Girls College Road,  
 SARDARSHAHR-331403 (Churu) Raj.

Invoice No. **018** Date **14/8/2020**  
 M/s Mittal Omesh Chahar  
 Address SRDR

Product Description	Qty.	Rate	Amount
1. Computer Head Phone College High Level class 1. use for 14/8/2020	5	300/-	1500/-
<b>Total</b>			<b>1500/-</b>

Bank Details : Central Bank of India  
 Account Number : 3103744920  
 Branch IFSC Code : CBIN0283746  
 SARDARSHAHR

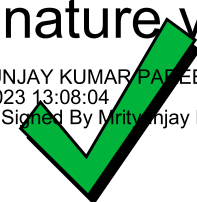
We are Authorised Dealer of Microtek UPS, Dell, Asus, Lenovo, Acer, HP, K7, Antivirus, Tally, Marg.  
 Note : \* No Warranty on mishandle / burn of product. \* All subject to Sardarshahr Jurisdiction.  
 \* All Guarantee is of company we are Dealers not Manufacturer. \* Goods sold not to be return.

नोट : \* कम्पनी की वारंटी में 07 दिन से लेकर 30 दिन लग सकते हैं। \* सॉफ्टवेयर की कोई वारंटी नहीं होगी।  
 \* कोई भी पार्ट बदलकर नहीं दिया जायेगा। कम्पनी से ठीक होकर आने पर ही दिया जायेगा।  
 \* नए प्रिन्टर में कार्टेज की कोई वारंटी नहीं होगी।

Customer's Signature \_\_\_\_\_ For : **DEV COMPUTERS**

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar  
 Pareek





# Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

GSTIN No.-08ADLPH4513K1ZG

॥ श्री गणेशाय नमः ॥  
BILL OF SUPPLY

Ph.- 01564-220506  
Mobile : 9829545211

Cash/Credit Memo



## MADHU COMPUTER

Shiv Market, Mittal Girls College Road  
SARDARSHAHAR-331403 (Churu) Rajasthan  
E-mail : madhucomputer.srd@gmail.com



Bill No. 1083

Date: 29/8/2020

M/s Mittal Girls College, Sardarshahar



S.No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1.	Computer System Repairing	15	200	3000	200	
2.	Data Power Cable	1	25	25	25	
3.	Data ide Cable	1	50	50	50	
4.	CMOS Battery	2	50	100	100	
5.	Dell Desktop MotherBoard Repairing	1	800	800	800	
Bank Detail:						
Obc Bank Sardarshahar						
A/c - 01124015008876						
Ifsc code - ORBC0100112						
TOTAL				3975	200	

- शर्तें
1. एक बार बेचा हुआ माल वापिस नहीं होगा।
  2. वारंटी विमति के अनुसार देय होगी।
  3. सभी पैक, ड्रापट मधु कम्प्यूटर के नाम से अकाउंट पेयी होगी।
  4. हम विक्रेता है विमति नहीं, गारण्टी कम्पनी की है हमसे नहीं।

Declaration: This is to certify that we have valid Registration under GST & above information are true and corrects

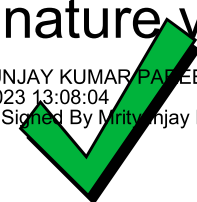
For-MADHU COMPUTER

Authorised Signatory

Comp Lab Repairing  
331403 विक/म/का/म  
8109120

### Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar Pareek





# Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

GSTIN No.-08ADLPH4513K1ZG

|| श्री गणेशाय नमः ||  
BILL OF SUPPLY

Ph.- 01564-220506  
Mobile : 9829545211

### Cash/Credit Memo



# MADHU COMPUTER



Bill No. 1096

Shiv Market, Mittal Girls College Road  
SARDARSHAHAR-331403 (Churu) Rajasthan  
E-mail : madhucomputer.srd@gmail.com

Date... 8/9/2020

M/s Mittal Girls College, Sardarshahar



S.No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1.	Computer Networking	16	100	1600	200	
<p><i>Planned to be done in this Computer &amp; Networking Paper.</i></p> <p><i>Checked 8/9/2020</i></p> <p><i>16 LAN cables prepared &amp; connected to computers. verified</i></p>						
<b>TOTAL</b>				1600	20	

**Bank Detail:**

Obc Bank Sardarshahar  
A/c - 01124015008876  
Ifsc code - ORBC0100112

- शर्तें
1. एक बार बेचा हुआ माल वापिस नहीं होगा।
  2. वारंटी निर्माता के अनुसार देय होगी।
  3. सभी बैंक, ड्राफ्ट मधु कम्प्यूटर के काम से अकाउंट पेजी होंगे।
  4. हम विक्रेता हैं निर्माता नहीं, गारंटी कम्पनी की है हमारी नहीं।

Declaration: This is to certify that we have valid Registration under GST & above information are true and corrects

*For-MADHU COMPUTER*  
*8/9/20*  
Authorized Signatory

## Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar Pareek







# Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

GSTIN No.-08ADLPH4513K1ZG

॥ श्री गणेशाय नमः ॥

Ph.- 01564-220506

BILL OF SUPPLY

Mobile : 9829545211

Cash/Credit Memo



## MADHU COMPUTER



Shiv Market, Mittal Girls College Road  
SARDARSHAHAR-331403 (Churu) Rajasthan  
E-mail : madhucomputer.srd@gmail.com

Date: 23/8/2020

Bill No. 1082

M/s Mittal Girls College, Sardarshahar



S.No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1.	Web Cam NP. 720 P HD	2	650	1300	00
2	Web Cam NP 1080 P HD	1	850	850	00
other stock item Register					
Bank Detail: Page folio - 53					
Obc Bank Sardarshahar					
A/c - 01124015008876					
Ifsc code - ORBC0100112					
				<b>TOTAL</b>	2150 00

*Signature*  
23/8/2020  
*Stamp*

For-MADHU COMPUTER

*Signature*  
Authorised Signatory

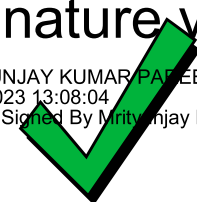
शर्तें

1. एक बार बेचा हुआ माल वापिस नहीं होगा।
2. वारंटी विमता के अनुसार देय होगी।
3. सभी पैक, ब्राण्ड मधु कंप्यूटर के नाम से अकाउंट पेजी होंगे।
4. हम विक्रिया है विमता नहीं, वारंटी कंपनी की है हमारी नहीं।

Declaration: This is to certify that we have valid Registration under GST & above information are true and corrects

### Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar Pareek





# Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

GSTIN No.-08ADLPH4513K1ZG      ॥ श्री गणेशाय नमः ॥      Ph. - 01564-220506  
 BILL OF SUPPLY      Mobile : 9829545211  
 Cash/Credit Memo

**MADHU COMPUTER**

Shiv Market, Mittal Girls College Road  
 SARDARSHAHAR-331403 (Churu) Rajasthan      Date... 14/12/2020  
 E-mail : madhucomputer.srd@gmail.com

Bill No. **981**  
 M/s मि-रल महिला महाविद्यालय, सरदारशहर

**ball**    **DELL**    **SAMSUNG**    **hp**    **Canon**    **printech**  
 Imaging for business

S.No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1	Zebunix 161. motherboard	1	3750	3750		
Account office Computer Repair.						
Bank Detail: Obc Bank Sardarshahar A/c - 01124015008876 Ifsc code - ORBC0100112						
				<b>TOTAL</b>	<b>3750</b>	

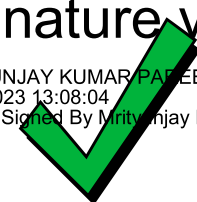
शर्तें  
 1. एक बार बेचा हुआ माल वापिस नहीं होगा।  
 2. वारंटी निर्माता के अनुसार देय होगी।  
 3. सभी चेक, ड्राफ्ट मधु कम्प्यूटर के नाम से अकाउंट पेची होंगे।  
 4. हम विक्रेता है निर्माता नहीं, गारंटी कम्पनी की है हमारी नहीं।

Declaration: This is to certify that we have valid Registration under GST & above information are true and corrects

For-MADHU COMPUTER  
 Authorised Signatory

## Signature valid

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya  
Sardarshahar - 331403, Churu (Rajasthan)

TIN - 08BIXPS2103L1ZP || Shri Ganeshay Namah || Ph. : 01564-223344  
mail : devcomputer3@gmail.com CASH/CREDIT MEMO Mobile : 98280-37511  
98872-40315

**DEV COMPUTERS**  
Shiv Market, Mittal Girls College Road,  
SARDARSHAHR-331403 (Churu) Raj.

Invoice No. **578** Date **11/01/21**  
M/s **K D G D Mittal Girls**  
Address **Collage, Sardarshahar**

Product Description	Qty.	Rate	Amount
1. mouse Dell USB	5	350/-	1750/-
2. Antivirus T3 127	1	650/-	650/-
3. Len Computer	8/2	50/-	400/-
4. CMOS Battery	10	10	100/-
5. Cable Gine	100	2	200/-
Received 100pc			
Bank Details : Central Bank of India Account Number : 3103744920 Branch IFSC Code : CBIN0283746 SARDARSHAHR			-200/-
		<b>Total</b>	<b>3800/-</b>

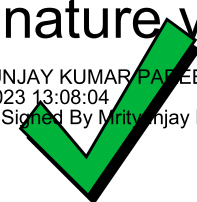
We are Authorised Dealer of Microtek UPS, Dell, Asus, Lenovo, Acer, HP, K7, Antivirus, Tally, Marg.  
Note : \* No Warranty on mishandle / burn of product. \* All subject to Sardarshahr Jurisdiction.  
\* All Guarantee is of company we are Dealers not Manufacturer. \* Goods sold not to be return.  
नोट : \* कम्पनी की वारन्टी में 07 दिन से लेकर 30 दिन लग सकते हैं। \* सॉफ्टवेयर की कोई वारन्टी नहीं होगी।  
\* कोई भी पार्ट बदलकर नहीं दिया जायेगा। कम्पनी से ठीक होकर आने पर ही दिया जायेगा।  
\* नए प्रिन्टर में कार्टेज की कोई वारन्टी नहीं होगी।

Customer's Signature **Entry in stock Reg. For : DEV COMPUTERS**  
= 65 ghantia

2900/-  
Suryam

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya  
Sardarshahar - 331403, Churu (Rajasthan)

GSTIN No.-08ADLPH4513K1ZG

॥ श्री गणेशाय नमः ॥  
BILL OF SUPPLY

Ph.- 01564-220506  
Mobile : 9829545211

Cash/Credit Memo



**MADHU COMPUTER**



Shiv Market, Mittal Girls College Road  
SARDARSHAHAR-331403 (Churu) Rajasthan  
E-mail : madhucomputer.srd@gmail.com

Bill No. 1311

Date 25/1/2021

M/s

C.D. Mittal



SAMSUNG



Canon

printech  
Imaging for business

S.No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1.	All in one Computer Repairing MB. Repairing & HDD. 500MB & Inth	4	3250	13000	00
2.	All in one Computer Inth. (Audio problem)	1	300	300	00
			<b>TOTAL</b>	<b>13300</b>	<b>00</b>

**Bank Detail:**

Obc Bank Sardarshahar  
A/c - 01124015008876  
Ifsc code - ORBC0100112

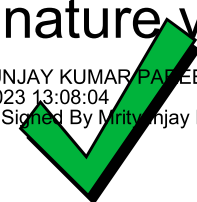
शर्तें

1. एक बार बेचा हुआ माल वापिस नहीं होगा।

For-MADHU.COMPUTER

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya  
Sardarshahar - 331403, Churu (Rajasthan)

GSTIN No.-08ADLPH4513K1ZG      || श्री गणेशाय नमः ||      Ph.- 01564-220506  
BILL OF SUPPLY      Mobile : 9829545211  
Cash/Credit Memo

**MADHU COMPUTER**

Shiv Market, Mittal Girls College Road  
SARDARSHAHAR-331403 (Churu) Rajasthan      Date: 25/12/2021  
E-mail : madhucomputer.sdr@gmail.com

Bill No. 1385  
M/s. मित्र महिला महाविद्यालय, सारदारशाहर

**ba11**      **DELL**      **SAMSUNG**      **hp**      **Canon**      **printech**  
Imaging for business

S.No.	Particulars	Qty.	Rate	Amount	P.
1.	Dell Wireless Combo KM117 S.No. 047TVO Printed form 31/2/2021	1	1400	1400	
<b>TOTAL</b>				1400	

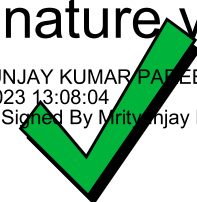
**Bank Detail:**  
Obc Bank Sardarshahar  
A/c - 01124015008876  
Ifsc code - ORBC0100112

**For-MADHU COMPUTER**  
Authorized Signatory

शर्तें  
1. एक बार बेचा हुआ माल वापिस नहीं होगा।  
2. वारंटी लिमिटा के अनुसार देय होगी।  
3. सभी चेक, ड्राफ्ट एवं कम्प्यूटर के काम से अकाउंट पेजी होंगे।  
4. हम विक्रेता हैं लिमिटा नहीं, गारंटी कम्पनी की हैं हमारी नहीं।  
Declaration: This is to certify that we have valid Registration under GST & above information are true and corrects

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

GSTIN No.-08ADLPH4513K1ZG      ॥ श्री गणेशाय नमः ॥      Ph.- 01564-220506  
 BILL OF SUPPLY      Mobile : 9829545211  
 Cash/Credit Memo

**MADHU COMPUTER**

Shiv Market, Mittal Girls College Road  
 SARDARSHAHAR-331403 (Churu) Rajasthan      Date: 15/2/21  
 E-mail : madhucomputer.srd@gmail.com

Bill No. 1363  
 M/s मिठल देवीला महलविद्यालय, सरदारशाहर

**i ball**      **SAMSUNG**      **hp**      **Canon**      **printech**  
 Imaging for business

S.No.	Particulars	Qty.	Rate	Amount	P.
1.	UPS Battery Zebnix - UR1127 (12V.7.2Ah) विक्रय माल 15/02/2021	1	900	900	
				<b>TOTAL</b>	900

**Bank Detail:**  
 Obc Bank Sardarshahar  
 A/c - 01124015008876  
 Ifsc code - ORBC0100112

धरें  
 1. एक बार चेका हुआ माल वापिस नहीं होगा।  
 2. वारंटी विनिर्माता के अनुसार देय होगी।  
 3. सभी बैंक, हार्डवेयर कंप्यूटर के नाम से अकाउंट पेची होंगे।  
 4. हम विक्रेता हैं विनिर्माता नहीं, मारकेट कंपनियों की हैं हमारी नहीं।  
 Declaration: This is to certify that we have valid Registration under GST & above information are true and corrects

For-MADHU COMPUTER  
 Authorised Signatory

Signature valid

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek





# Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

GSTIN No.-08ADLPH4513K1ZG      II श्री गणेशाय नमः:II      Ph. - 01564-220506  
 BILL OF SUPPLY      Mobile : 9829545211  
 Cash/Credit Memo

**MADHU COMPUTER**

Shiv Market, Mittal Girls College Road  
 SARDARSHAHAR-331403 (Churu) Rajasthan      Date: 24/2/21  
 E-mail : madhucomputer@rediffmail.com

Bill No. 138  
 M/s *मिशन महिला महाविद्यालय चरुर*

**ball**      **SAMSUNG**      **hp**      **Canon**      **printech**  
 Imaging for business

S.No.	Particulars	Qty.	Rate	Amount	P.
1	NP AV total fee 2021	1	600	600	
2	2 MB DDR-2 Ram Leipae	1	500	500	
<i>Entirely in stock register - 65</i> <i>for scholarship system</i> <i>25/2/21</i> <i>Computer Lab to Raj</i> <i>25/2/2021</i>					
<b>Bank Detail:</b>					
Obc Bank Sardarshahar					
A/c - 01124015008876					
Ifsc code - ORBC0100112					
				<b>TOTAL</b>	1100

शर्तें  
 1. एक बार बेचा हुआ माल वापिस नहीं होगा।  
 2. वारंटी विमता के अनुसार देय होगी।  
 3. सभी पैक, ब्राण्ड मधु कंप्यूटर के नाम से अकाउंट पेयी होंगे।  
 4. हम विक्रता है विमता नहीं, गारंटी कम्पनी की है हमारी नहीं।  
 Declaration: This is to certify that we have valid Registration under GST & above information are true and corrects

For-MADHU COMPUTER  
*[Signature]*  
 Authorised Signatory

## Signature valid

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

UA No. : RJ11D0003794  
BR No. : 8004660022000015

Cash Memo

Mobile : 90248 08018  
98872 94225

**Aditya & Ashish**  
Near Kalukhan Well, SARDARSHAHR-331403, Distt. - Churu (Rajasthan)  
LAPTOP : COMPUTER : PRINTER Peripherals & Stationery

S.No. :- 1833. Date : 26-2-2020  
Consignee Smt. K.D. Mittal Calcutta

Description of Goods	Qty.	Rate	Per	AMOUNT
ONT Modem.	1	3250	kin	3250--
<del>Internet Connection</del>				
<del>Indo watsol</del>				
<del>7-3-20</del>				
FOR OEC MODEM				
NEW INTERNET CONNECTION				
Indo watsol				
7-3-20				
Rupes (in words) <u>Three thousand two</u>			TOTAL	3250--
<u>hundred fifty ru</u>				

Replacement period as per Company Rules.  
Product warranty by Service Center.

For: Aditya & Ashish  
Jay P  
Authorised Signatory

हम विक्रेता हैं, निर्माता नहीं, वारन्टी कम्पनी की है, हमारी नहीं।

Signature valid


MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek







**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**



**Bharat Sanchar Nigam Limited**

Account No: 1021155284    Invoice No: NDCRJ2002490978  
 Invoice Date: 04/11/2020    Billing Period: 01/10/2020 to 31/10/2020  
 Tariff Plan: 5GB\_CUL\_ANNUAL

**Tax Invoice**

SMT KAMLA DEVI GAURIDUTT  
 MITTAL MAHILA  
 MAHAVIDHYALYA  
 SARDARSHAHAR  
 SARDARSHAHAR IN  
 SARDARSHAHAR-CHURU  
 331403  
 India

TELEPHONE NO  
01564-222970

AMOUNT PAYABLE  
₹ 10555.00  
**PAY NOW**

DUE DATE  
19-11-2020

**ACCOUNT SUMMARY**

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 10554.59	₹ 0.00	₹ 0.00	₹ 0.00	₹ 10554.59	₹ 10555.00

Deposit Amount: 0.00    Customer GSTIN:

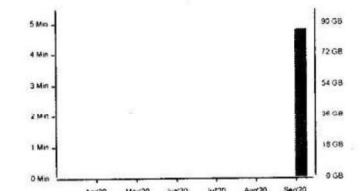
Amount in words: Ten Thousand Five Hundred Fifty Five Rupees and Zero Paise only

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	प्रयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	0.00
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>0.00</b>

₹ Paise Cash Back Offer Amount: 0.00

**USAGE HISTORY (6 MONTHS)**




Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 #UNITE2FIGHTCorona

**Be SAFE Be ASSURED**

- Connect to bsnl/hse bank enabled channel.
- Click on bsnl QR/QR Payment option.
- Select telecom bill.
- Enter customer details.
- Verify and pay.
- Get instant receipt with Bn-Assured logo.

Accounts Officer (TR)  
Scan QR Code for making Bill Payment through Internet



**BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!!**

**BSNL REWARDS**

**70% off**

DISCOUNT ON ALL BSNL SERVICES

**PAYMENT SLIP -**

Mode of payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

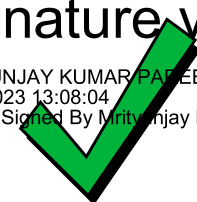
Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	NDCRJ2002490978
Invoice Date	04/11/2020
Account No	1021155284
Phone No	01564-222970
Due Date	19-11-2020
Amount Payable	₹ 10555.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL, CHURU. For Bank use only. This is a Computer generated Bill and does not require any Signature. Page 1 of 3

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

**zoom**

**TAX INVOICE**

Original for Recipient and Duplicate for Supplier

Signature Not Verified

Digitally Signed By:  
 DS ZVC INDIA PRIVATE LIMITED 1  
 Tue 18-May-2021 13:36:39 IST  
 Approved by: Sameer Rajar

ZVC India Private Limited  
 Raheja Platinum, No.06A113A,06A127, Sag Baug  
 Road, Marol, Andheri East, Mumbai, Mumbai City,  
 Maharashtra, 400059  
 Zoom GSTIN: 27AABCZ4218R1ZP  
 Zoom PAN: AABCZ4218R

Invoice Date: May 18, 2021  
 Invoice #: INV86610199  
 Payment Terms: Due Upon Receipt  
 Due Date: May 18, 2021  
 Account Number: 3018620251  
 Currency: INR  
 Customer Account Information: Name of Recipient (Billed to): Mittal Girls College  
 Near Taal Maidan,  
 Sardarshahar, Rajasthan 331403 (State Code: 8)  
 India

Remittance Details should be sent to:  
 Finance@zoom.us

Purchase Order Number:

Customer GSTIN:  
 Customer PAN:

Whether tax is payable on reverse charge basis  
 - No.

mittalcollege81@gmail.com

Name of Consignee (Place of supply): Mittal  
 College  
 Near Taal Maidan,  
 Sardarshahar, Rajasthan 331403 (State Code: 8)  
 India

mittalcollege81@gmail.com

Zoom W-9

Question about your Billing?

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	May 18, 2021-Jun 17, 2021	INR1,300.00	INR234.00	INR1,534.00
Charge Name: 500 Participants meeting - 1 Month Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	May 18, 2021-Jun 17, 2021	INR4,400.00	INR792.00	INR5,192.00

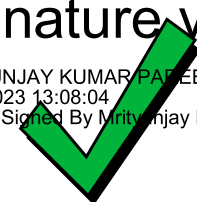
INVOICE TOTALS	
Taxable Value:	INR5,700.00
Total (Including Tax):	INR6,726.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge	Tax

*(Signature)*  
 20/05/21

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar  
 Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya  
Sardarshahar - 331403, Churu (Rajasthan)

AXIS WEB ART PVT LTD

**axiswebart**  
A BLEND OF CREATIVITY & TECHNOLOGY

INVOICE

+91 9799 072039  
info@axiswebart.com

Axis Web Art Pvt Ltd  
607, 06th Floor, Arcade  
Tower, K-12, Malviya  
Marg, C-Scheme,  
Jaipur-302001,  
Rajasthan, India

**Attention:** G.D. Mittal College  
Address at Chhimpa Marg, Sharif Gouri, Sardarshahr, Rajasthan, 331403

**Title - Title -** Website Redesign & Development  
Invoice Number: GST/1129  
Date: 10/06/20  
Terms: 30 Days

Description	HSN/SAC	GST	Cost
Website Redesign	440452	18%	₹ 12,000
Email Hosting	440452	18%	₹ 6,000
<b>Subtotal</b>			₹ 18,000
<b>GST (18%)</b>			₹ 3,240
<b>Total</b>			₹ 21,240

Amount chargeable ( in words ) - Twenty One Thousands Two Hundreds Forty only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
440452	23600	9%	₹ 1,620	9%	₹ 1,620
<b>Total</b>					

Tax Amount ( in Words ) : Three Thousand Two Hundred Forty only

Sincerely yours,  
Dhanpat Saran

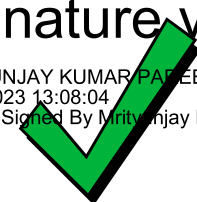
Bank Account Name - Axis Web Art Private Limited  
Bank Account Number - 26592000000074  
Bank Name - HDFC Bank Limited  
IFSC Code - HDFC0002659  
GSTIN - 08AAKCA5911B1Z0  
PAN - AAKCA5911B

Make all checks payable to Axis Web Art Pvt Ltd If you have any questions concerning this invoice, contact info@axiswebart.com or call +91 9799072039

*Payment. Bank / 12/6/2020*  
*1. Invoice work / 12/6/2020*

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

**Year 2021-22**

GSTIN No.-08ADLPH4513K1ZG      || श्री गणेशाय नमः ||      Mobile : 9829545211  
 BILL OF SUPPLY      9460564146  
**Cash/Credit Memo**

**MADHU COMPUTER**

Shiv Market, Mittal Girls College Road  
**SARDARSHAHAR-331403 (Churu) Rajasthan**  
 E-mail : madhucomputer.srd@gmail.com

Bill No. **296**      Date... **11/9/2021**  
 M/s मिठल महिला महाविद्यालय, सडरशहर

S.No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1.	UPS Battery (okaya)  for office UPS  <u>03/08/21</u>	1	900	900	00
			<b>TOTAL</b>	<b>900</b>	<b>00</b>

**Bank Detail:**  
 Pubjab National Bank Sardarshahar  
 A/c - 01124015008876  
 Ifsc code - PUNB0011210

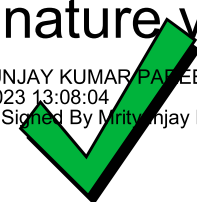
शर्तें  
 1. एक बार बेचा हुआ माल वापिस नहीं होगा।  
 2. वारंटी निर्माता के अनुसार देय होगी।  
 3. सभी पैक, हाफ्ट मधु कम्प्यूटर के लॉग से अकाउंट पेची होगी।  
 4. हम विक्रेता हैं निर्माता नहीं, गारंटी कम्पनी की है हमारी नहीं।

For-MADHU COMPUTER  
 Authorized Signatory

Declaration: This is to certify that we have valid Registration under GST & above information are true and corrects

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

GSTIN No.-08ADLPH4513K1ZG      || श्री गणेशाय नमः||      Mobile : 9829545211  
 BILL OF SUPPLY      9460564146  
**Cash/Credit Memo**

**MADHU COMPUTER**

Shiv Market, Mittal Girls College Road  
**SARDARSHAHAR-331403 (Churu) Rajasthan**  
 E-mail : madhucomputer.srdrr@gmail.com

Bill No. **500**      Date... **17/12/21**

M/s Mittal Girls College, Sardarshahar

S.No.	Particulars	Qty.	Rate	Amount		
				Rs.	P.	
1.	Mouse pad	2	50	100	20	
2.	System Installation (Net-Box) SP-I	1	300	300	20	
3.	Dell USB mouse	4	300	1200	20	
				<b>TOTAL</b>	<b>1600</b>	<b>20</b>

**Bank Detail:**  
 Pubjab National Bank Sardarshahar  
 A/c - 01124015008876  
 Ifsc code - PUNB0011210

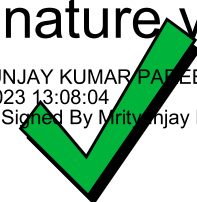
शर्तें  
 1. एक बार बेचा हुआ माल वापिस नहीं होगा।  
 2. वारंटी विमति के अनुसार देय होगी।  
 3. सभी बैंक, ड्राफ्ट एवं कंप्यूटर के काम से अकाउंट पेची होंगे।  
 4. हम विक्रेता हैं विमति नहीं, गारंटी कंपनियों की है हमारी नहीं।

**For-MADHU COMPUTER**  
 Authorized Signatory

Declaration: This is to certify that we have valid Registration under GST & above information are true and corrects

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar  
 Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya  
Sardarshahar - 331403, Churu (Rajasthan)

GSTIN No.-08ADLPH4513K1ZG      || श्री गणेशाय नमः||      Mobile : 9829545211  
BILL OF SUPPLY      9460564146  
Cash/Credit Memo

**MADHU COMPUTER**

Shiv Market, Mittal Girls College Road  
SARDARSHAHAR-331403 (Churu) Rajasthan      Date... 13/9/21  
E-mail : madhucomputer.srd@gmail.com

Bill No. **326**  
M/s मिथुन महिला महाविद्यालय, सरदारशाहर

**i ball**      **DELL**      **SAMSUNG**      **hp**      **Canon**      **foxin**

S.No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1.	Computer System Software Print.	1	300	300	₹	
			<b>TOTAL</b>	300	₹	

*Rajia*

**Bank Detail:**  
Pubjab National Bank Sardarshahar  
A/c - 01124015008876  
Ifsc code - PUNB0011210

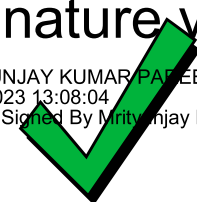
For-MADHU COMPUTER  
Authorised Signatory

1. एक बार बेचा हुआ माल वापिस नहीं होगा।  
2. वारंटी किमती के अनुसार देय होगी।  
3. सभी पैक, ड्रायव्ट नसु कंप्यूटर के काम से अकाउंट पेची होंगे।  
4. हम विक्रेता हैं किमती नहीं, गारंटी कंपनियों की हैं हमारी नहीं।

Declaration: This is to certify that we have valid Registration under GST & above information are true and corrects

Signature valid


MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

GSTIN - 08BOZPP6328C1ZE		* श्री गणेशाय नमः *		Mobile : 9887 510 520		
<b>OMEX ELECTRONICS</b>						
Opp. Kisan Chhatrawas, Ward No. 15, SARDARSHAHR-331403 (Distt. - Churu) Rajasthan Deals in : All Type of Electronic Weighting Scales, Kanta Baat, CCTV Camera Packing Machine, EPABX System & Fire Alarm Systemd etc. email : cctvzone11@gmail.com						
Invoice No. : 50			Transport Mode :			
Invoice Date : 15/9/2021			Vehicle No. :			
Reserve Charge (Y/N) :			Date of Supply :			
State : Rajasthan : (Code 08)			Place of Supply :			
Name : Mittal Girls College			Name :			
Address : Main Market Sardar Shahar			Address :			
GSTIN :			GSTIN :			
State : Rajasthan : (Code 08)			State : Code :			
<b>Bill to Party :</b>			<b>Ship to Party :</b>			
Sr. No.	Description	HSN Code	Qty.	Rate	Amount	
	IP 2mp UNV		04	4200-00	16800-00	
	Poe Switch 8+2 with box		01	4500-00	4500-00	
	lanewire cat 6		421	750	3158-00	
	Switch 8 port		01	850-00	850-00	
	Phone wireless Panasonic		01	2400-00	2400-00	
Total Amount (in words) ₹ - 27708-00					Grand Total	27708-00
<b>TERMS &amp; CONDITIONS :</b> Goods once sold will not be taken back. Warranty One Year. We are not responsible for any breakage, Burn, damage after passing in the carrier. Interest 24% per annum will be charged on over due bills. Not credit will be charged for goods returned without our consold having been obtained. All Subject to Sardarshahr Jurisdiction.				For : <b>OMEX ELECTRONICS</b>  Auth. Sign		
				E. & O. E.		

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek





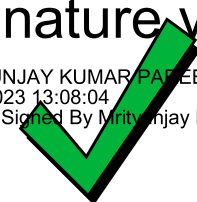
# Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

GSTIN - 08BOZPP6328C1ZE		* श्री गणेशाय नमः *		Mobile : 9887 510 520	
<b>OMEX ELECTRONICS</b>					
Opp. Kisan Chhatrawas, Ward No. 15, SARDARSHAHR-331403 (Distt. - Churu) Rajasthan Deals in : All Type of Electronic Weighting Scales, Kanta Baat, CCTV Camera Packing Machine, EPABX System & Fire Alarm Systemd etc. email : cctvzone11@gmail.com					
Invoice No. : 85 Invoice Date : 3/11/2022 Reserve Charge (Y/N) : State : Rajasthan : (Code 08)			Transport Mode : Vehicle No. : Date of Supply : Place of Supply :		
Name : Mittal Girls College Address : Sardar Shahar			Name : Address : GSTIN : State : Rajasthan : (Code 08)		
Bill to Party :			Ship to Party :		
Sr. No.	Description	HSN Code	Qty.	Rate	Amount
01	Df 2mp Bullet		01	4200/-	4200/-
02	Came wire CAFE		136	8.50	1160/-
03	Power supply 12v		01	1800/-	1800/-
04	BASE connector		12	40/-	480/-
	Service charge		01	500/-	500/-
New-HD camera repair Rajia 07/10/22					
Total Amount (in words)				Grand Total	8140/-
TERMS & CONDITIONS : Goods once sold will not be taken back. Warranty One Year. We are not responsible for any breakage, Burn, damage after passing in the carrier. Interest 24% per annum will be charged on over due bills. Not credit will be charged for goods returned without our consold having been obtained. All Subject to Sardarshahr Jurisdiction.				For : OMEX ELECTRONICS 25 E. & O. E. Auth. Sign	

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek







**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**



**Bharat Sanchar Nigam Limited**

Account No: 1025605768 Invoice No: NDCRJ2104630175  
 Invoice Date: 04/06/2021 Billing Period  
 01/05/2021 to 31/05/2021

Tariff Plan: FIBRE\_PREMIUM\_PLUS\_ANNUAL

**DUE DATE**  
**19-06-2021**

**AMOUNT PAYABLE**  
**₹ 17343.00**

**PAY NOW**



Scan QR Code to make online Payment

**Tax Invoice**

KAMLA DEVI GAURI DUTT MITTAL MAHILA MAHAVIDYALYA NR. TAL MAIDAN - SARDARSHAHAR IN SARDARSHAHAR-CHURU 331403 India	<p><b>TELEPHONE NUMBER</b></p> <p><b>01564297200</b></p>
---	--

ACCOUNT SUMMARY		Deposit Amount: 1277.00		Customer GSTIN:	
PREVIOUS BALANCE पिछली राशि	₹ 1506.05	PAYMENT RECEIVED पूर्व भुगतान	₹ 1507.00	CURRENT CHARGES वर्तमान शुल्क	₹ 17317.71
	(-)		(+)	TOTAL DUE कुल राशि	₹ 17342.29
		ADJUSTMENTS समायोजन	₹ 25.53		(-)
			(+)	AMOUNT PAYABLE देय राशि	₹ 17343.00

Amount in words: Seventeen Thousand Three Hundred Forty Three Rupees and Zero Paise only.

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	14672.13
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रमाण	0.00
Miscellaneous Charges	विविध प्रमाण	0.00
Discount	छूट	0.00
Tax	कर	2645.58
Total Current Charges	वर्तमान शुल्क	17317.71

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1322.79	14697.66
SGST/UTGST	9.00%	1322.79	14697.66
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

लेखा अधिकारी  
Accounts Officer (TR)

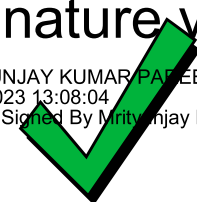
- PAYMENT SLIP -		Invoice No	NDCRJ2104630175
BHARAT SANCHAR NIGAM LTD		Invoice Date	04/06/2021
Mode of payment		Account No	1025605768
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	01564297200
Cheque/DD No. _____	Dated _____ Bank _____ Branch _____	Due Date	19-06-2021
Please Charge Rs. _____	Signature _____	Amount Payable	₹ 17343.00

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

This is a Computer generated Bill and does not require any Signature. Page 1 of 3

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek



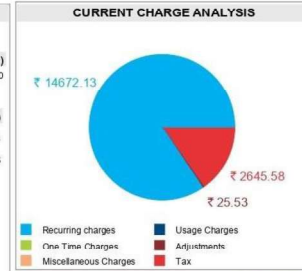


**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

**Bharat Sanchar Nigam Limited**  
 Account No:1025605768 | Invoice No:NDCRJ2104630175 | Invoice date:04/06/2021

Enjoy **1000 GB** data at speed up to 100 Mbps\*  
 BUNDLED WITH  
 up to 5 Mbps beyond  
 AI just Rs. 779  
 hotstar

DETAILS OF CURRENT CHARGES					
<b>Payment Details</b>					
Description	Date of Payment	Amount(Rs.)			
Payments	29/05/21	1507.00			
<b>Adjustment</b>					
Adjustment Description	Adjustment Text	Charges (Rs.)			
Penalty For Late Payments Made-SAC-998412	Adjustment for Penalty For Late Payment	25.53			
Total Charges (Rs.)		25.53			
Plan : FIBRE_PREMIUM_PLUS_ANNUAL /					
Phone No :01564 297200					
Plan : FIBRE_PREMIUM_PLUS_ANNUAL / Upto 200 Mbps till 3300 GB, Upto 15 Mbps beyond/Unlimited Calls (LCL+STD)					
Phone No :kd1564297200_nid					
<b>Recurring Charges</b>					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-9 98412	FIBRE_PREMIUM_PLUS	01/05/21 to 28/05/21	1153.42		
RHARAT_FIRFRRR-SAC-9 98412	FIBRE_PREMIUM_PLUS_ANNUAL	29/05/21 to 31/05/21	110.21		
BHARAT_FIBERBB-SAC-9 98412	FIBRE_PREMIUM_PLUS_ANNUAL	01/06/21 to 31/05/22	13408.50		
Total Recurring Charges			14672.13		
<b>Usage Charges</b>					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Standard Time Rate BSNL Broadband	85539173	81.98 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00
<b>Discounts(Plan FIBRE_PREMIUM_PLUS_ANNUAL)</b>					
Description	Free Usage	Used	Amount		
Data	UNLIMITED	81.58 GB	0.00		
Total Discounts (Rs.)			0.00		



Enjoy entertainment, ask questions and more with Google Nest.

Now bundled with **BSNL broadband**

Get Yours Today

Google Nest Mini Google Nest Hub

\*Terms & conditions apply

**BSNL REWARDS**

Super Fresh Offers on **Grocery** Gift Cards!

SAVE UP TO **4% OFF**

big BAZAAR bigbasket spencers more G GROFERS

**SCOPE**

BSNL Cinema Plus

Single Subscription for Unlimited Entertainment

YUPPTV + ZEE5 PREMIUM + SONY liv + voot select

PREMIUM SPECIAL

300+ TV Channels | 500+ Shows | 8000+ Movies

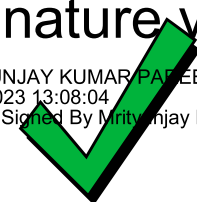
Launch Offer ₹199 ₹129/month

Subscribe Now

www.cinemaplus.bsnl.in/liveyuppott

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

**Tax Invoice**

<b>Gajrup Global Creation Private Limited</b> Co Bhikaram SO Phusa Ram, Naya Bass Sardarshahar Sardarshahar, Churu Rajasthan GSTIN/UIN: OBAAHCG0714H1ZU State Name - Rajasthan, Code - 08 CIN: U74999RJ2017PTC069479 E-Mail: pawanspareek521@gmail.com		Invoice No: <b>2021-22/411</b>	Dated: <b>8-Feb-22</b>
Buyer (Bill to) <b>Mittle Girls College</b> Sardarshahar, Churu - 331403 State Name - Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	OPTICAL FIBER ONT/ONU	8517	18 %				4,500.00
	<b>Central GST</b>						405.00
	<b>State GST</b>						405.00
<b>Total</b>							<b>₹ 5,310.00</b>

*for Computer Lab*  
*(M) Pareek*

Amount Chargeable (in words) **INR Five Thousand Three Hundred Ten Only** E & O.E

Company's PAN : **AAHCG0714H**  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and  
 Company's Bank Details: Bank Name : **Axix Bank Account**  
 A/c No. : **917020084654374** Global Creation Pvt.Ltd.  
 Branch & IFS Code : **Sardarshahar & UTIB0001556**  
 Customer's Seal and Signature \_\_\_\_\_ for Gajrup Global Creation Private Limited

SUBJECT TO SARDARSHAHAR JURISDICTION  
 This is a Computer Generated Invoice

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
 10.06.2023 13:08:04  
 Digitally Signed By Mrityunjay Kumar Pareek





Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya  
Sardarshahar - 331403, Churu (Rajasthan)

AXIS WEB ART PVT LTD

**axiswebart**  
A BLEND OF CREATIVITY & TECHNOLOGY

INVOICE

Attention: G.D. Mittal College  
Chhimpa Marg, Sharif Gouri, Sardarshahr, Rajasthan, 331403

Title - Website Domain, Hosting & Software  
Invoice Number: GST/1195  
Date: 02/09/21  
Terms: 7 Days

+91 9799 072039  
info@axiswebart.com

Axis Web Art Pvt Ltd  
607, 06th Floor, Arcade  
Tower, K-12, Malviya  
Marg, C-Scheme,  
Jaipur-302001,  
Rajasthan, India

Description	HSN/SAC	CGST & SGCT	Cost
Website Domain	440452	18%	₹ 1,000
Website Hosting	440452	18%	₹ 2,800
Student Email Accounts	440452	18%	₹ 6,500
College Software 2021	440452	18%	₹ 4,500
<b>Subtotal</b>			₹ 14,800
<b>CGST &amp; SGST ( 18% )</b>			₹ 2,664
<b>GSTIN - 08AFGPB0866C1ZW</b>	<b>Total</b>		₹ 17,464

Amount chargeable ( in words ) - Seventeen Thousand Four Hundred Sixty Four only

HSN/SAC	Taxable Value	Central Tax	State Tax
440452	23600	Rate Amount	Rate Amount
		9% ₹ 1,332	9% ₹ 1,332
<b>Total</b>			

Tax Amount ( in Words ) : Two Thousand Six Hundred Sixty Four only

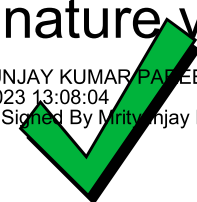
Sincerely yours,  
Dhanpat Saran

Bank Account Name - Axis Web Art Private Limited  
Bank Account Number - 26592000000074  
Bank Name - HDFC Bank Limited  
IFSC Code - HDFC0002659  
GSTIN - 08AAKCA5911B1Z0  
PAN - AAKCA5911B

*M. Jais*

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek





# Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya

Sardarshahar - 331403, Churu (Rajasthan)

## Detail of Computers

S.NO.	LOCATION	WINDOW	SYSTEM TYPE	PROCESSOR	GEN.	RAM
1	COMP. LAB	10 PRO	32OS	Pentium dual	4	2GB
2	COMP. LAB	10 PRO	32OS	intel core	4	4GB
3	COMP. LAB	7	32OS	intel core	4	2GB
4	COMP. LAB	7	32OS	intel core	4	2GB
5	COMP. LAB	7	64OS	intel core	4	2GB
6	COMP. LAB	7	32OS	intel core	4	4GB
7	COMP. LAB	7	64OS	intel core	4	4GB
8	COMP. LAB	7	32OS	intel core	4	2GB
9	COMP. LAB	7	32OS	intel core	4	2GB
10	COMP. LAB	7	64OS	intel core	4	2GB
11	COMP. LAB	7	32OS	intel core	4	2GB
12	COMP. LAB	7	32OS	intel core	4	2GB
13	COMP. LAB	7	32OS	intel core	4	2GB
14	COMP. LAB	7	32OS	intel core	4	2GB
15	COMP. LAB	7	64OS	intel core	4	2GB
16	COMP. LAB	7	32OS	intel core	4	2GB
17	COMP. LAB	7	64OS	intel core	4	3GB
18	COMP. LAB	7	64OS	intel pentium	4	4GB
19	COMP. LAB	10 PRO	64OS	i3	10	4GB
20	COMP. LAB	10 PRO	64OS	i3	10	4GB
21	COMP. LAB	10 PRO	64OS	i3	10	4GB
22	COMP. LAB	10 PRO	64OS	i3	10	4GB
23	COMP. LAB	10 PRO	64OS	intel Pentium	p4	4GB
24	COMP. LAB	10 PRO	64OS	intel Pentium	p4	4GB
25	COMP. LAB	10 PRO	64OS	intel Pentium	p4	4GB
26	COMP. LAB	10 PRO	64OS	intel Pentium	p4	4GB
27	COMP. LAB	10 PRO	64OS	intel Pentium	p4	4GB
28	COMP. LAB	10 PRO	64OS	intel Pentium	p4	4GB
29	COMP. LAB	10 PRO	64OS	intel Pentium	p4	4GB
30	LIBRARY	7	64OS	intel Pentium	p4	4GB
31	LIBRARY	7	32OS	intel Pentium	p4	4GB
32	PROJECTOR	7 starter	64 OS	intel core	4	2GB
33	COMP. LAB	7 ULTIMATE	64OS	intel core	4	2GB
34	COMP. LAB	7 ULTIMATE	32OS	intel core	4	2GB
35	COMP. LAB	10 ENTERPRISE	32OS	intel core	4	2GB
36	COMP. LAB	10 EDUCATION	32OS	intel core	4	4GB
37	COMP. LAB	7 ULTIMATE	64OS	Pentium dual core	4	2GB

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04

Digitally Signed By Mrityunjay Kumar Pareek

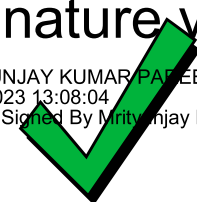


**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

38	COMP. LAB	7 starter	320S	Pentium dual core	4	2GB
39	COMP. LAB	7 starter	320S	Pentium dual core	4	2GB
40	COMP. LAB	7 ULTIMATE	640S	Pentium dual core	4	2GB
41	COMP. LAB	10 PRO	640S	Pentium dual core	4	2GB
42	COMP. LAB	7 ULTIMATE	640S	Pentium dual core	4	2GB
43	COMP. LAB	WINDOW 11 HOME SINGLE	64 OS	intel core	i3	4GB
44	COMP. LAB	WINDOW 10 SINGLE LANGUAGE	64 OS	intel core	i3	4GB
45	COMP. LAB	7 starter	320S	Pentium dual	4	2GB
46	STAFF ROOM	7	640S	Pentium dual core	4	2GB
47	OFFICE	10 PRO	640S	i3	10	4GB
48	OFFICE	7	640S	Pentium dual core	4	8GB
49	IQAC	10 PRO	640S	i3	10	4GB
50	IQAC	7	640S	Pentium dual core	p4	2GB
51	ADMISSION CELL	7	640S	intel core	p4	4GB
52	ADMISSION CELL	7	640S	Pentium dual core	p4	2GB
53	PRINCIPAL OFFICE	7	640S	Pentium dual core	p4	2GB
54	LIBRARY	7	320S	Core 2 duo	p4	2GB
55	310	7	320S	intel Pentium	p4	4GB
56	401	7	320S	intel Pentium	p4	4GB
57	PHYSICS LAB	7	320S	Core 2 duo	p4	4GB
58	BOTANY LAB	7	320S	Core 2 duo	p4	4GB

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

---

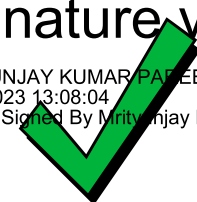
---



**COMPUTER LAB -A**

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek





**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

---

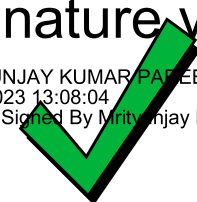
---



COMPUTER LAB - B

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek







**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

---

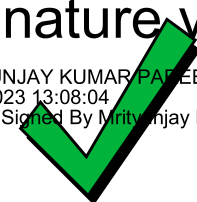
---



PROJECTOR

Signature valid

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek





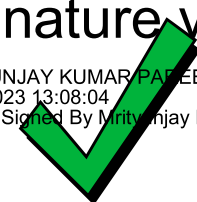
**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**



**GREEN BOARD**

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek







**Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya**  
**Sardarshahar - 331403, Churu (Rajasthan)**

---

---



**SMART BOARD**

**Signature valid**

MRITYUNJAY KUMAR PAREEK  
10.06.2023 13:08:04  
Digitally Signed By Mrityunjay Kumar  
Pareek

