



**CHANDRAPAL DADSENA GOVT. COLLEGE PITHORA,
DISTRICT MAHASAMUND, (CHHATTISGARH)-493551**

Registered Under section (2F) & (12B) of UGC act

Affiliated to pt. Ravishankar Shukla University Raipur, C.G.

Website www.govtcollegepithora.ac.in Phone No.07707-299373 Email. govtcollege.pithora@gmail.com

CRITERION-IV
EVIDENCE(S), AS PER SOP

METRIC No.4.3.1	The institute has adequate facilities for It facilities including the Wi-Fi facility.
<ul style="list-style-type: none">▪ All photographs are Geo-tagged.	

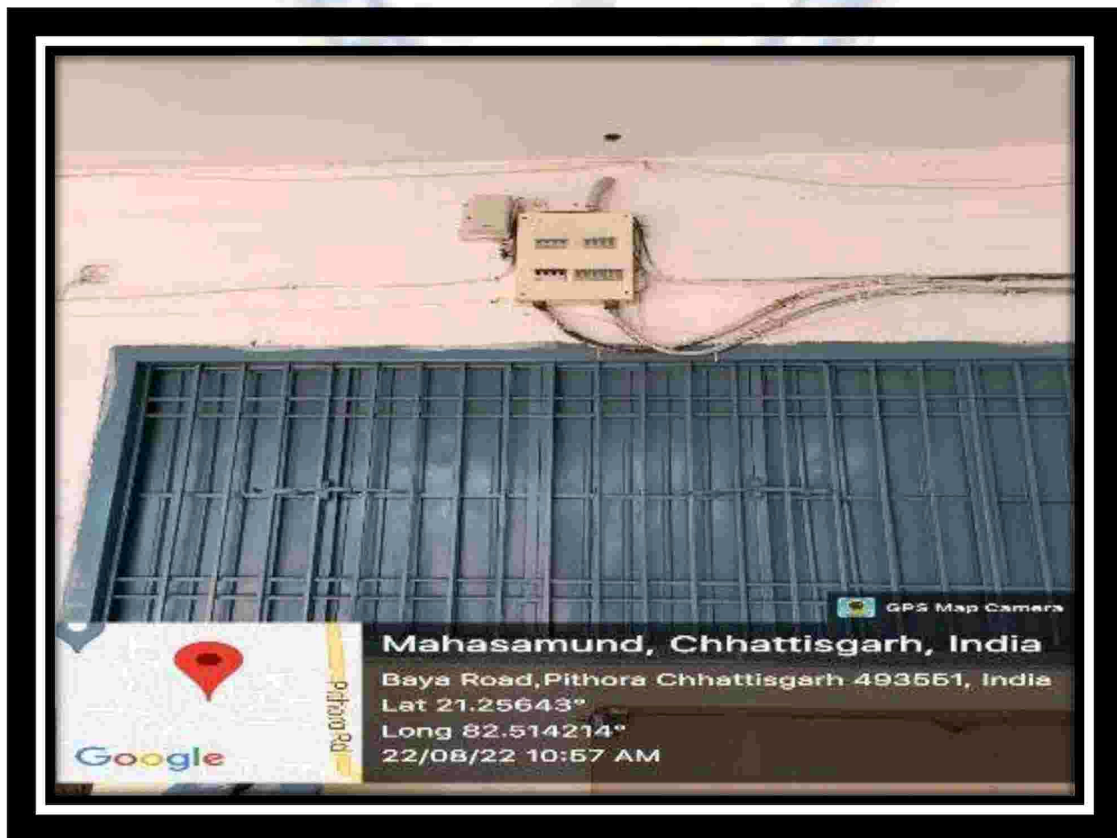
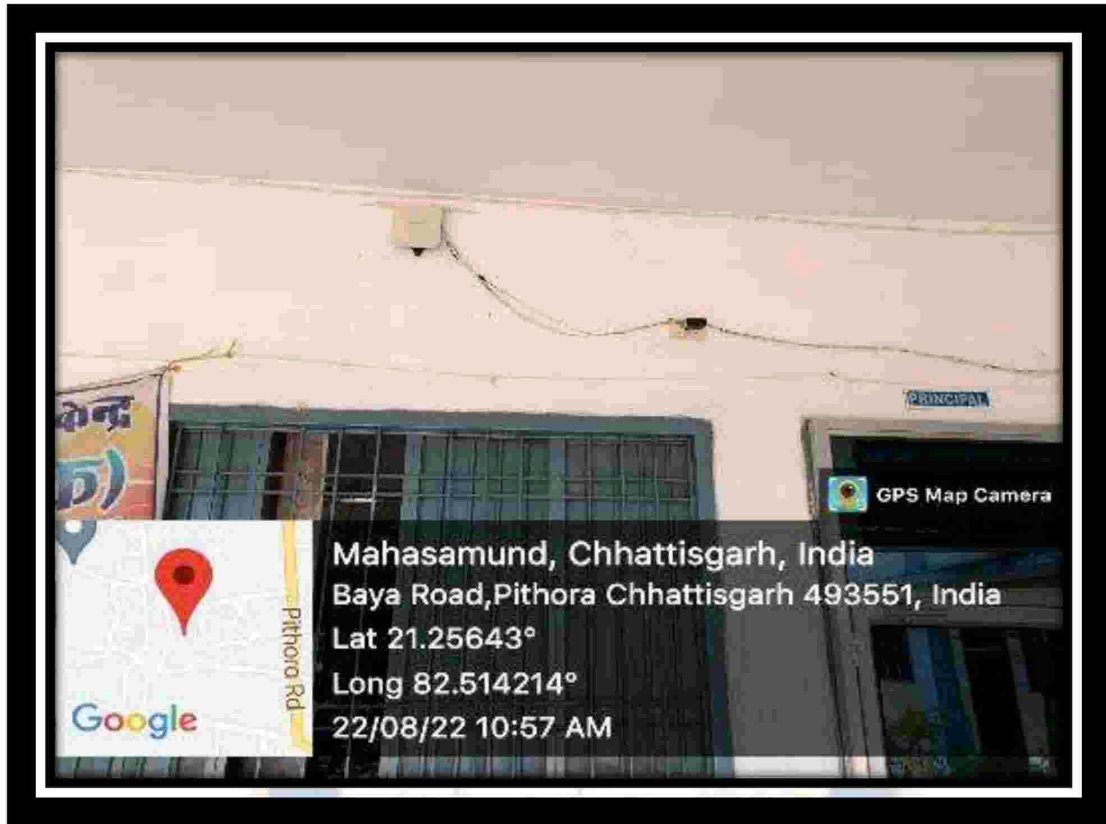
WI-FI MODEM



JIO TOWER



ROUTER



INTERNET BILL



Bharat Sanchar Nigam Limited

Account No: 1026959971 Invoice No: WDCCT2202701730

Invoice Date: 04/08/2022 Billing Period: 01/07/2022 to 31/07/2022

Tariff Plan: FIBRE ULTRA

Bill Mail Service

Mr. PRINCIPAL GOVT COLLEGE GOVT COLLEGE

WARD 06 PITHORA-PITHORA CH IN PITHORA MAHASAMUND 493551493551 India

Tax Invoice


TELEPHONE NUMBER: 07707299373

GSTIN

DUE DATE
20-08-2022

AMOUNT PAYABLE
₹ 1769.00

PAY NOW



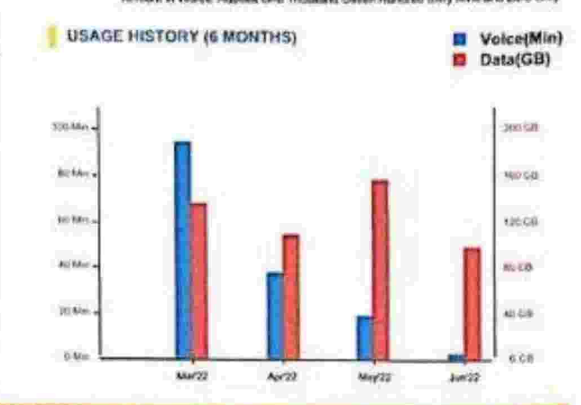
Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY		Deposit Amount: 1499.00		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE	
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE				
पिछला बिल	पूरा हुआ	अनुमान	वर्तमान बिल	कुल बिल	कुल बिल				
(-)	(+)	(+)	(=)	(=)	(=)				
₹ 1768.82	₹ 1768.82	₹ 0.00	₹ 1768.82	₹ 1768.82	₹ 1769.00				

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	269.82
Total Current Charges	वर्तमान शुल्क	1768.82

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.91	1499.00
SGST/UTGST	9.00%	134.91	1499.00
6 Paise Cash Back Offer Amount		0.00	



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)JAABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Like binge-watching a web series?

Then you will find this offer simply irresistible!

fire tv stick lite

Bharat Fibre

Coming Soon!

शेरा सहकारी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

Principal
Chandrapal Dadsena
College Pithora,
Distt-mahasamund.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -													
<p>BHARAT SANCHAR NIGAM LTD.</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>WDCCT2202701730</td> </tr> <tr> <td>Invoice Date</td> <td>04/08/2022</td> </tr> <tr> <td>Account No</td> <td>1026959971</td> </tr> <tr> <td>Phone No</td> <td>07707299373</td> </tr> <tr> <td>Due Date</td> <td>20-08-2022</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 1769.00</td> </tr> </table>	Invoice No	WDCCT2202701730	Invoice Date	04/08/2022	Account No	1026959971	Phone No	07707299373	Due Date	20-08-2022	Amount Payable	₹ 1769.00
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Phone No	07707299373												
Due Date	20-08-2022												
Amount Payable	₹ 1769.00												

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



Bharat Sanchar Nigam Limited

Account No: 1020959971 | Invoice No: WDCCT2202701730 | Invoice date: 04/08/2022



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	13/07/22	1760.82

Plan : HOTSTAR_ADD_ON_PLAN /

Phone No :pr7707299373_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBREBS-SAC-9	Fibre Ultra	01/07/22 to 31/07/22	1499.00

Total Recurring Charges: 1499.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	108137827	101.32 GB	0.00	0.00	0.00

Total Usage Charges: 0.00

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- Over Time Charges
- Adjustments
- Simultaneous Charges
- Tax

Plan : FIBRE ULTRA /

Phone No :07707-299373

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	7	00:03:30	0.00	0.00	0.00

Total Usage Charges: 0.00

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs 999

Get up to 150 Mbps speed till 2000 GB

Up to 10 Mbps beyond

BSNL fibre

Principal
Chandrapal Das
College Pithora
Distt-Mahasamundr(C.G.)

COUPONS OF TOP BRANDS

Myntra
Flipkart
cleartrip
lifestyle
Pizza Hut

BSNL REWARDS

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

Superstar Premium Plus - ₹ 999 plan

- 100Mbps high speed internet
- 300+ Live TV Channels & Live OTT Entertainment

Superstar Premium 1 - ₹ 749 plan

- 100Mbps high speed internet
- 300+ Live TV Channels & Live OTT Entertainment

Upgrade Now



Bharat Sanchar Nigam Limited

Account No 1026950971 | Invoice No WDCCT2202701730 | Invoice date 04/08/2022

Get Non-stop Entertainment with **Cinema Plus**
 100+ HD Movies | 100+ TV Series | All India HD Channels
FREE TRIAL for 30 Days
 Most content from TV - All Cable TV Channels
 More content added every 15/30 days

WAYS TO PAY BILL



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



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



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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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

CUSTOMER CARE

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

CUSTOMER INFORMATION

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

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

• GST Registration Number :22AABC8557602ZU • PAN Number:AABC85576G
• HSN/SAC Code:998412 • CIN:U74895DL2000GO107739

Signature
Principal

SAVE 15-30% ON MEN AND WOMEN FASHION
 BSNL REWARDS
 Chandrapal Dadsena Gort College Pithore, Dist-Maharajpuri (C.G.)

The Smart Way to Book Your Fiber Connection Online
bookmyfiber.bsnl.co.in Share it here

Watch for FREE on Cinema Plus
 UNLIMITED BLOCKBUSTER ENTERTAINMENT
 SCOPE
 Single subscription. Unlimited entertainment.

aha Originals aha Movies aha Kids
 Now on Cinema Plus
FREE 30 DAYS
 100% Telugu Entertainment Guaranteed

FIBER INSTALLATION BILL



Mo. : 9300046255
9303828418

Hitesh Computer

Mein Branch S.B.I. In Front, Mahasamund (C.G.)

Bill No. 196 Date 12/08/2022
 M/s. Govt. Collage
 Address Pithora

S.N.	Particulars	Qty.	Rate.	Amount
①	Bhaarat fiber Installation charge with Two k.m. cabling	1	6000	6000
②	Syno - Router & voice	1	3500	3500
③	Ethernet splites five port	1	500	500
Total-				10000

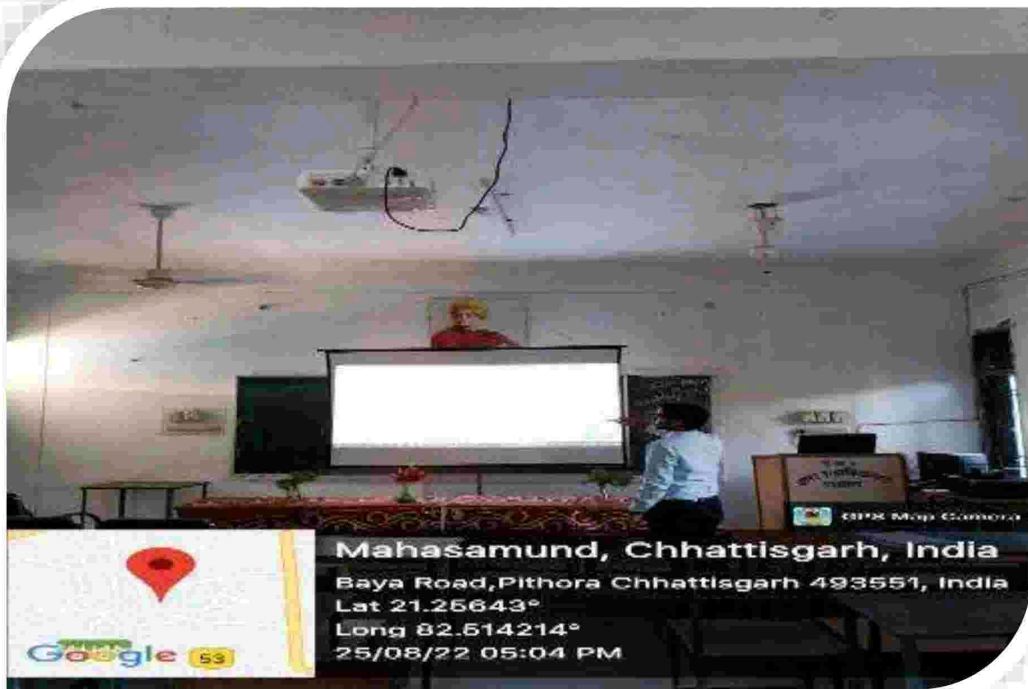
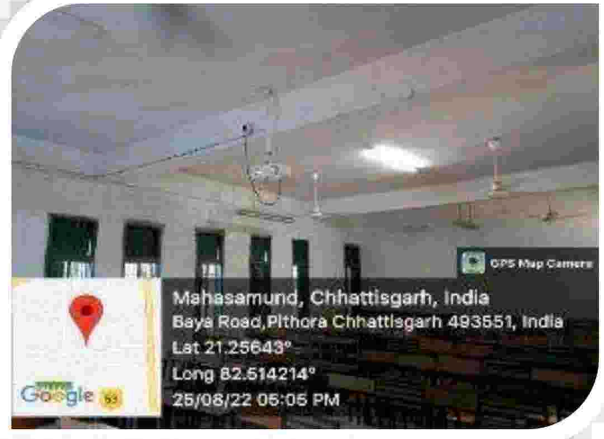
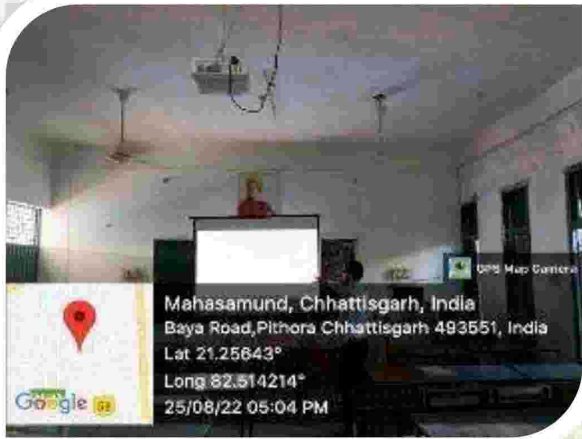
PAID & CANCELLED
 Sec. P.No. DI.....
[Signature]
 PRINCIPAL

Passed for Payment Rs. 10,000/-
 Rs. दस हजार रुपये मात्र

Rs. In Words Ten Thousand rupees only

For, *[Signature]*
 Hitesh Computer

PROJECTOR



PROJECTOR BILL

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
Renaissance industrial smart city, Kalyan Sape
road, Vashere village, Amane post,, Bhiwandi
taluka, Thane district
Thane, Maharashtra, 421302
IN

Billing Address :
Principal (Dr. S.S. Tiwari)
Beside Sonalika Tractors, N.H. 53
PITHORA, CHHATTISGARH, 493551
IN
State/UT Code: 22

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

Shipping Address :
(Dr. S.S. Tiwari)
Principal Govt. College Pithora
Government College Pithora, Kasdol road
PITHORA, CHHATTISGARH, 493551
IN

State/UT Code: 22
Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 406-7705148-7136365
Order Date: 03.08.2022

Invoice Number : BOM5-875856
Invoice Details : MH-BOM5-1034-2223
Invoice Date : 03.08.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	BenQ XGA Business Projector (MX550), DLP, 3600 Lumens High Brightness, 20000:1 High Contrast Ratio, Dual HDMI, VGA, Keystone Correction, Simple Setup, SmartEco Technology B07DMCHZQZ (B07DMCHZQZ) HSN:85286900	₹30,057.81	₹0.00	2	₹60,115.62	28%	IGST	₹16,832.38	₹76,948.00
	Shipping Charges	₹31.25	-₹31.25		₹0.00	28%	IGST	₹0.00	₹0.00
TOTAL:								₹16,832.38	₹76,948.00

Amount in Words:
Seventy-six Thousand Nine Hundred Forty-eight only

For Appario Retail Private Ltd:

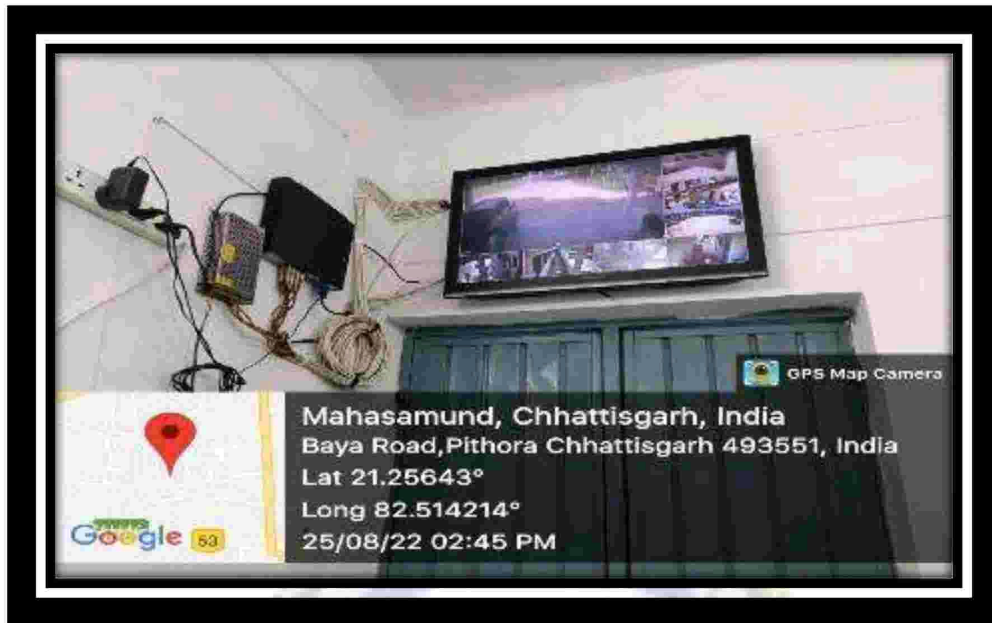
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BiswEbB0HX00esCPwoPNVwGpPFGjDXUGf	Date & Time: 03/08/2022, 09:29:38 hrs	Invoice Value: 76,948.00	Mode of Payment: UPI
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[Signature]
Principal
Chandrapal Dadsena Govt.
College Pithora,
Distt-Mahasamundh(C.G.)

CC TV



CC TV BILL

N No.: 2231140121B		Subject to Raipur Jurisdiction.		Mobile: 98271-57507 93019-77622	
		BILL / INVOICE		Phone: 0771-4039199 E-mail: geminis@rediffmail.com	
GEMINI SYSTEM		(Computer Clinic)		Gulab 111 (16)	
LEADER IN THIRD PARTY MAINTENANCE: COMPUTER, NETWORK, PRINTER, CVT, UPS.					
GROUND FLOOR-26, MILLENNIUM PLAZA, OPPOSITE SHAHID SMARAK COMPLEX, G. E. ROAD, RAIPUR (C.G.) 492 001					
Bill No. 407		Invoice No. GST Bill 407		Date 02/05/2017	
To: Principal Govt College Uttara C.G.		DOCUMENTS THROUGH By Hand.			
Customer Order No.					
S.No.	ITEM DESCRIPTION	QUANTITY	RATE	Rs.	AMOUNT P.
01	Self Laptop Hard disk about 1TB & Installer.	01	4600/-	4600 =	✓
02	Canon Camera Logic Card Repairing.	01	2000/-	3000 =	✓
Rs. in Words: Seven Thousand Six Hundred only		TOTAL		7600 =	10
Terms of Sale: 1. Interest @35% p.a. will be charged if not paid within 10 days. 2. Our Risk & Responsibility ceases on delivery of goods to the common carrier. 3. All disputes subject to Raipur Jurisdiction. 4. Goods once supplied will not be taken back. 5. Other Terms as per Quotation.		For GEMINI SYSTEM By <i>[Signature]</i> - Authorised Signatory चन्द्रपाल उडसेना शासकीय महाविद्यालय विद्यौरा जिला-महाराष्ट्र (म.प्र.)			

LED TV FOR CC TV BILL

Cash/Credit Memo Mo. 9754063551

Vijay Kumar Agrawal
Electrical & Genral Stores
Main Road Pithora, Distt - Mahasamund (C.G.)

Sr. _____ Date...10/03/21.

Name पुन्याय झां कला मां विद्यालय प्रखंड

Address.....

SN.	Discription of Goods	Quantity	Price	AMOUNT
1	LED-T.L. 20 10	45Pc	200/-	9000 = 10
			Total-	9000 = 10

From - Vijay Kumar Agrawal

पुन्याय झां कला मां विद्यालय प्रखंड
महानगर उदर सेवा शुभकारीय
महानगर विद्यालय
जिला-महसमण्ड (म.प.)