

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

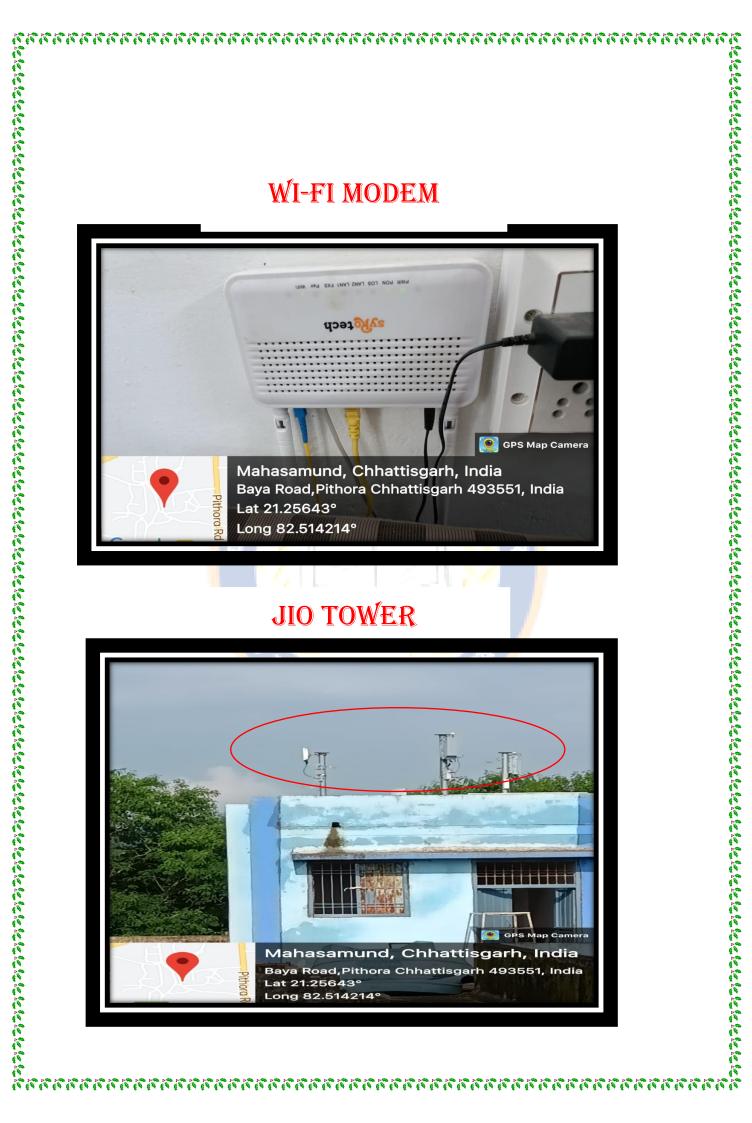
EVIDENCE(S), AS PER SOP

METRIC No.4.3.1

The institute has adequate facilities for It facilities including the Wi-Fi facility.

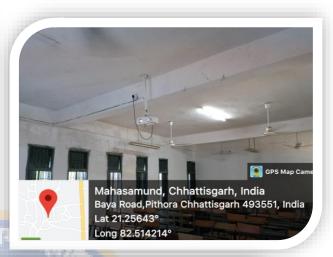
All photographs are Geo-tagged.





FIBER INSTAL	LATION BILL
Without 7	Mo.: 9300046255 9303828418
Mein Branch S.B.I. In Fro	
Bill No. 196 Gov f. Cold M/s Pithogra S.N. Particulars	Qty. Rate. Amount
Description Installation Charge with Theo K.m. Cabling	PAID & CANCELLED DE Sec. P.No. PRINCIPAL PRINCIPAL
3) Syro-Routers & roice (3) Othernet spliter, five port	3500 3500
Rs.	send Bupees only







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 disctrict Thane, Maharashtra, 421302

PAN No: AALCA0171E

Order Date: 03,08,2022

GST Registration No: 27AALCA0171E1ZZ

Order Number: 406-7705148-7136365

Principal Billing Address:

Beside Sonalika Traktors, N.H. 53 PITHORA, CHHATTISGARH, 493551

State/UT Code: 22

Shipping Address:

(Dr. S.S. Tiwari)
Principal Govt. College Pithora
Government College Pithora, Kasdol road

PITHORA, CHHATTISGARH, 493551

State/UT Code: 22

Place of supply: CHHATTISGARH Place of delivery: CHHATTISGARH

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

Invoice Date: 03.08.2022

SI. No	Description	Unit Price	Discount	Qty	Net Amount		Tax Type	St. Walley Co.	Total Amount
8	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					₹76,948.00
_	Shipping Charges	₹31.25	-₹31.25		₹0.00	28%	IGST	₹0.00	30.00
то	TAL:							₹16,832.38	₹76,948.00

Amount in Words:

Seventy-six Thousand Nine Hundred Forty-eight only

For Appario Retail Private Ltd:

1____

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:
BisiwEb88HX00wsCPwpPNVwGePFGjxDXUGf

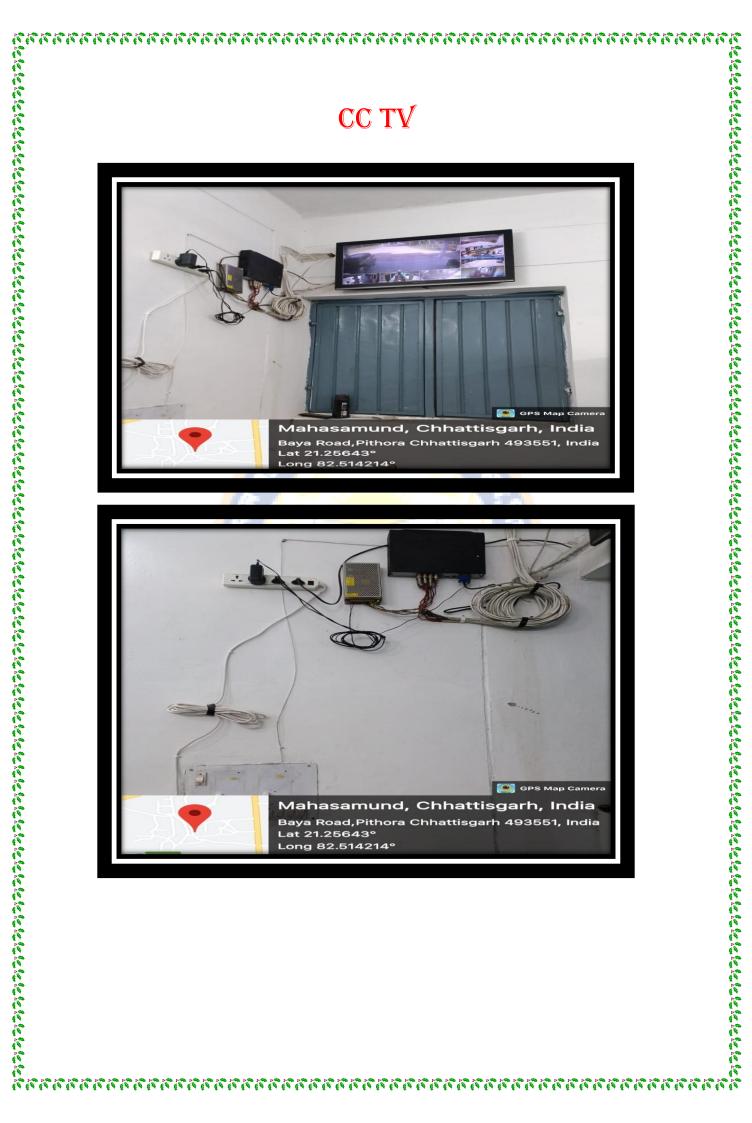
Date & Time: 03/08/2022,
09:29:36 hrs

Invoice Value:
76,948,00

Mode of Payment:
UPI

Principal Chandrapal Dadsena Govt. College Pithora,

Distt-Mahasamund(C.G.)





		C TV BIL			
/_					
No.: 223114	01219 Subject to	Rolpur Jurisdiction.		Mobile : 98271-57 93019-77	597
	GEMINI		EM	Phone : 0771-4039	T.com
EADERII		etor Clinic)===		NTER CVT. U	PS,
GROUNG	FLOOR-26, MILLENNIUM PLAZA, OPPOSITE SH	HAHID SMARAK COMPLEX, G.	E.ROAD, RAI		
4	07 Roservan	G8 Bill 4	1607	Jate (Jest)	
1/s	byt Callege.	DOCUMENTS THROU	JGH		7
σ,	litrora C.G.	By t	land.		
Customer Or			T	Rs. AMOUNT	
.No.	ITEM DESCRIPTION		GOE -	4600 =	P
01 0	Olisie distruct 178 & Instal	لاملر.		(0)	
)2 (Ignon Camera Logse Card. Repuisers.	O+ 5	2000 - 2000 -	3000=	
	(RS. TITE	HUNGPAL	PAID Sec. P.No	CHILELLS 121 DI.CE	ST
Rs.in Word	is Leven Hersend.	\$\\\Delta \\ 1	TOTAL	7600=	N
Terms of 1. Interest @: 2. Our Risk & 3. All disputes 4. Goods ond 5. Other Term	Sale: 35% p.a. will be charged if not paid within 10 days	For,	GEM -Auth	norised Signator	
) महातितान जिला-महार	lille In		

/_	Cas	sh/Credit Memo	Mo.	9754063551	. 1
/ _	Vijay Ku	ımar Ad	rawa		
	Electrical	& Geo	eal (locac	
	Main Road Pithora	Distt - Ma	าม งมม ฮ hasamı	and (C.G.)	
Sr				10/03/21.	
Na	ame <u>प्रन्याय ''भ्या</u> ग्र	क्रुबा माठ	शिष्टा यहाँ	ः पियां य	
A	ddress	0		AMOUNT	
SI	N. Discription of Goods	Quentity Quentity	Price	AMOUNT 9000 = V	
-	H LED. N.C. 2		1	1	
1					
1					
1		1 .			
1					
	-				
8					
			1		
	1 1	1			100
	1 1		Total-	3000=10	
1	diam's said	Fr.	om-Vijay	Fr	
-	वन्तालं डडसेना श्रासकार	JUM	,,	Kymar Agrawal	
- L	ELM-HELEIGES (H. M.)	1		Signature and the same of the	