

4.3.1 Institution frequently updates its IT facility:

(1) Bills of Internet Facilities

(2) Bills of Antivirus

INVOICE

ELXER COMMUNICATIONS (P) LTD
 2ND FLOOR, MUSKAN PLAZA, ASHWIN NAGAR
 RAIPUR CHHATTISGARH

CHANDU LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA
 DHAMDHA
 DURG CHHATTISGARH

SDL-BBP-5Mbps-50GB-FUP-1months

USAGE PERIOD: 1-May-2018 - 31-May-2018

PREVIOUS USAGE DETAIL: (DL / UL)

April 2018 : 14.56 GB / 2.51 GB

March 2018 : 13.68 GB / 0.87 GB

February 2018 : 25.00 GB / 1.61 GB

CHECK YOUR DAILY USAGE @ <http://user.yfibroadband.net>

Provider GSTIN: 19CT-6096Q1Z4
 Invoice No: 072018/INS/404
 Reference: 3
 Invoice Date: May 2018
 Due Date: May 2018
 A/c Recharge Date: May 2018

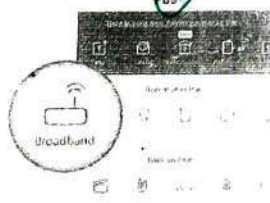
APPLICABLE	GST
Basic Rental	960.00
Add-on Service	0.00
One Time Charge	0.00
Tax	172.80
Adjustment	0.00
GRAND TOTAL	1,132.80

Customer GSTN	SAC Code	Value	CGST (9%)	SGST (9%)	TOTAL TAX
-	998422	960.00	86.40	86.40	172.80

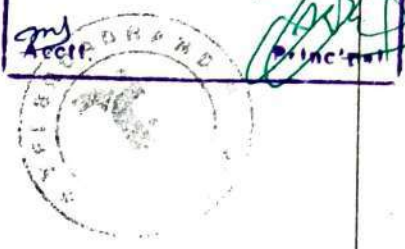
BANK ACCOUNT DETAILS - ELXER COMMUNICATIONS (P) LTD
 ORIENTAL BANK OF COMMERCE

1133 = ₹
One thousand one hundred -
thirty three only.

Paytm YFI
 BROADBAND
 Pay using Paytm & Get
₹30 Cashback
 Promocode: YFI30



Paid & Cancelled



TERMS & CONDITIONS

- Payments should be made in favor of **ELXER COMMUNICATIONS (P) LTD** via **NEFT / Cheque / Demand**
- **Due Date:** In case the due date falls on Sunday, the payment will be accepted on next working day without any payment charges.
- **Disconnection -** The company reserves right to disconnect the service for the non payment of billed amount with any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from the date.
- This is a computer generated statement / bill, and thus does not require any signature

----- This is a computer generated statement -----

Paid Online Payment

INVOICE

EL TELECOMMUNICATIONS PVT. LTD.
 DOOR. JAI MATA DI COMPLEX, JAWAHAR NAGAR
 RAJSHAHNAGAR, BHOPAL, MADHIA PRADESH 492001

ANDU LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA
 DHAMDHA

in Voucher:
-BBP-SEP18-5Mbps-UL-1months

PERIOD: 1-Jun-2019 - 30-Jun-2019

PREVIOUS USAGE DETAIL: (DL / UL)

May 2019 : 34.44 GB / 2.05 GB

April 2019 : 33.64 GB / 2.74 GB

March 2019 : 11.26 GB / 1.26 GB

CHECK YOUR DAILY USAGE @ <http://user.yfibroadband.net>

Provider Code	22AACCF3980H1ZS
Invoice No	FTPL/2019/INS/2100
Reference	117822
Invoice Date	3-Jun-2019
Due Date	6-Jun-2019
Pre Recharge Date	1-Jun-2019

APPLICABLE CHARGES

Basic Rental	949.00
Add-on Services	0.00
One Time Charges	0.00
Taxes	170.82
Adjustments	0.00
GRAND TOTAL	1,119.82

Customer GSTN	SAC Code	Value	CGST (9%)	SGST (9%)	TOTAL TAX
-	998422	949.00	85.41	85.41	170.82

BANK ACCOUNT DETAILS :: FOXTEL TELECOMMUNICATIONS PVT. LTD.

ICICI BANK LTD. || IFSC: ~~ICIC0001202~~ || Account No: ~~112020~~ || Branch: ~~INS~~

In words

One thousand one hundred and twenty only.



MS & CONDITIONS

- Payments should be made in favor of FOXTEL TELECOMMUNICATIONS PVT. LTD. via NEFT / Cheque / Demand Draft
- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection - The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Notwithstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

----- Please detach this slip and return with Payment -----

Paid & Cancelled

Acctt. Principal

ANDU LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA
 DHAMDHA
 RG

Username : govtdhamdha

Reference No. : 117822

Bill Date : 1-Jun-2019

Due Date : 6-Jun-2019

Amount Due: 1,119.82



----- This is a computer generated statement -----

06/06/2019

INVOICE

FOXTEL TELECOMMUNICATIONS PVT. LTD.
 5TH FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR,
 RAIPUR CHHATTISGARH 492001

CHANDU LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA
 DHAMDHA
 DURG

Provider ID/IN	22AACGE3980H1Z5
Invoice No	FTPL/2019/INS/2192
Reference	119477
Invoice Date	1-Jul-2019
Due Date	6-Jul-2019
Vo Recharge Line	1-Jul-2019

APPLICABLE CHARGES

E-Pin Voucher:
 SDL-BBP-SEP18-5Mbps-UL-1months

USAGE PERIOD 1-Jul-2019 - 31-Jul-2019

PREVIOUS USAGE DETAIL: (DL / UL)

June 2019 : 28.06 GB / 1.63 GB

May 2019 : 34.44 GB / 2.05 GB

April 2019 : 33.64 GB / 2.74 GB

CHECK YOUR DAILY USAGE @ <http://user.yfibroadband.net>

Basic Rental	949.00
Add-on Services	0.00
One Time Charges	0.00
Taxes	170.82
Adjustments	0.00
GRAND TOTAL	1,119.82

Customer GSTN	SAC Code	Value	CGST (9%)	SGST (9%)	TOTAL TAX
	998422	949.00	85.41	85.41	170.82

BANK ACCOUNT DETAILS - FOXTEL TELECOMMUNICATIONS PVT. LTD.

Passed for Payment Rs 112000
 In words One thousand one hundred twenty only.

TERMS & CONDITIONS

- Payments should be made in favor of FOXTEL TELECOMMUNICATIONS PVT. LTD. via NEFT / Cheque / Demand Draft
- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection - The company reserves right to discontinue the service for the non payment of billed amount without any further notice. Notwithstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
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----- Please detach this slip and return with Payment -----

CHANDU LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA
 DHAMDHA
 DURG

Username : gkchamdha
 Reference No : 119477
 Bill Date : 01-Jul-2019
 Due Date : 06-Jul-2019

Amount Due: 1,119.82

Pay 09/07/19



----- This is a computer generated statement -----

INVOICE

APR/2021

INSTALINKS

39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST
DHAMDA - 490020 CHHATTISGARH

CHANDU LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA
DHAMDHA
DURG

E-Pin Voucher:

SDL-BBP-OCT19-15Mbps-UL-1months

USAGE PERIOD: 1-Apr-2021 - 30-Apr-2021

PREVIOUS USAGE DETAIL: (DL / UL)

March 2021 : 44.62 GB / 2.47 GB

February 2021 : 54.47 GB / 2.05 GB

January 2021 : 71.64 GB / 2.40 GB

CHECK YOUR DAILY USAGE @ <http://user.yfibroadband.net>

Invoice No.	YFINSTA/2021/433
Reference	151398
Invoice Date	2-Apr-2021
Due Date	6-Jun-2021
A/c Recharge Date	1-Apr-2021

APPLICABLE CHARGES

Basic Rental	949.00
Add-on	
One Time Charges	0.00
Taxes	170.82
Adjustments	0.00

GRAND TOTAL 1,119.82

SAC Code	Value	CGST (9%)	SGST (9%)	IGST (18%)	TOTAL TAX
99842	949.00	85.41	85.41		170.82

Accts
[Signature]
04/06/21

Services Powered By

FOXTEL TELECOMMUNICATIONS PVT. LTD.

Bank Details :: INSTALINKS || IBBI || FSC || BVC || 48 ||

TERMS & CONDITIONS

- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection - The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Notwithstanding anything, this bill itself shall be deemed as notice for disconnection effective from the due date.
- This is a computer generated statement / bill, and thus does not require any signature.

----- Please detach this slip and return with Payment -----

CHANDU LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA
DHAMDHA
DURG

Username: chdhamdha

Reference No: 151398

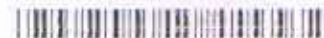
used for Payment ka 1120 = 0
in words *One Thousand one Hundred Twenty only.*

Due Date: 06/06/21

Amount Due: 1,119.82

[Signature]
Accts.

Principal



----- This is a computer generated statement -----

1119.82 =
paid & cancelled
[Signature]



SEP/21

INVOICE

INSTALINKS

39, COMMERCIAL COMPLEX, NEHRU NAGAR EAST
BHILAI - 490020 CHHATTISGARH

CHANDU LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA
DHAMDHA
DURG

Provider GSTN	22AIGPG8849M1ZU
Invoice No.	YFINSTA/2021/622
Reference	160329
Invoice Date	2-Sep-2021
Due Date	6-Sep-2021
A/c Recharge Date	1-Sep-2021

E-Pin Voucher:

SDL-BBP-OCT19-15Mbps-UL-1months

USAGE PERIOD: 1-Sep-2021 - 30-Sep-2021

PREVIOUS USAGE DETAIL: (DL / UL)

August 2021 : 63.78 GB / 2.99 GB

July 2021 : 65.37 GB / 2.95 GB

June 2021 : 55.98 GB / 1.95 GB

CHECK YOUR DAILY USAGE @ <http://user.yfibroadband.net>

APPLICABLE CHARGES

Basic Rental	949.00
Add-on Services	0.00
One Time Charges	0.00
Taxes	170.82
Adjustments	0.00
GRAND TOTAL	1,119.82

SAC Code	Value	CGST (9%)	SGST (9%)	IGST (18%)	TOTAL TAX
99842	949.00	85.41	85.41	-	170.82

Services Powered By

FOXTEL TELECOMMUNICATIONS PVT. LTD.

Bank Details :: INSTALINKS || IDBI BANK LTD. || IFSC : IBKL0000048 || A/C No.: 048102000010034

TERMS & CONDITIONS

- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges.
- Disconnection - The company reserves the right to disconnect the service for the Principal Acct. of billed amount without any further notice. Notwithstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

----- Please detach this slip and return with Payment -----

CHANDU LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA
DHAMDHA
DURG

Amount Due: 1,119.82

Paid & Cancelled

Acctt.

[Handwritten Signature]

Username : govtghamdha
Reference No. : 160329
Bill Date : 1-Sep-2021
Due Date : 6-Sep-2021



----- This is a computer generated statement -----

Chaque paid - dak - 13/9/2021.

- dr. A. 110520 JS

INVOICE JUN/21

FOXTEL TELECOMMUNICATIONS PVT. LTD. ST FLOOR, JAI MATA DI COMPLEX, JAWAHAR NAGAR RAIPUR CHHATTISGARH 492001	Provider Code: 22AACCF3980H1ZS Invoice No: FTPL/2021/3238 Reference: 154440
--	---

CHANDU LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA DHAMDHA DURG	Invoice Date: 1-Jun-2021 Due Date: 6-Jun-2021 A/c Recharge Date: 1-Jun-2021
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E-Pin Voucher:
 SDL-BBP-OCT19-15Mbps-UL-1months

USAGE PERIOD: 1-Jun-2021 - 30-Jun-2021

PREVIOUS USAGE DETAIL: (DL / UL)

May 2021 : 57.85 GB / 1.91 GB

April 2021 : 66.11 GB / 2.02 GB

March 2021 : 44.62 GB / 2.47 GB

APPLICABLE CHARGES	
Basic	0.00
Add-on Services	0.00
One Time Charges	0.00
Taxes	170.82
Adjustments	0.00
GRAND TOTAL	1,119.82

CHECK YOUR DAILY USAGE @ <http://user.yfibroadband.net>

SAC Code	Value	CGST (9%)	SGST (9%)	IGST (18%)	TOTAL TAX
998422	949.00	85.41	85.41	-	170.82

BANK ACCOUNT DETAILS :: FOXTEL TELECOMMUNICATIONS PVT. LTD.

ICICI BANK LTD. || IFSC Code: ICIC000 || Account No: FOXTEL

TERMS & CONDITIONS

- Payments should be made in favor of FOXTEL TELECOMMUNICATIONS PVT. LTD. via NEFT Cheque / Demand Draft
- Due Date: In case the due date falls on Sunday, the payment will be accepted on next working day without late payment charges
- Disconnection: The company reserves right to disconnect the service for the non payment of billed amount without any further notice. Not withstanding anything, this bill itself shall be deemed as notice for disconnection effective from due date.
- This is a computer generated statement / bill, and thus does not require any signature.

----- Please detach this slip and return with Payment -----

CHANDU LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA
 DHAMDHA
 DURG

Amount Due: **Rs 1,120.00**
 in words: **One Thousand one Hundred Twenty only**



Amount Due: 1,119.82



(Signature)
Principal



----- This is a computer generated statement -----

Acctt.
used for Payment
in words - One thousand one hundred
20/6/21



ESSENTIAL PLUS PACK

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an Anti-Virus is not enough

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Utilities

- USB Vaccinator
- Autorun Scanner
- USB Unhider

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- Email Support
- Chat Support
- Help Desk Support

Remote Assistance

WardWiz technical support will track and fix issues in real time with remote connectivity



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Yeshi Solution System

Electrical, Electronics, Lab Equipment, furniture, General Items



Beside 70/A, Camp-1, Bhilai, Dist.-Durg (C.G.)

Ref. no.

Date :

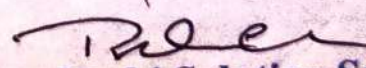
Date : 23/6/21

No. 154
 To The principal, Govt College Dhamdha Durg

S.N.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	Lap top HCL	02	3200/-	6400	-00
	Formating + OS + Security membrane + Screen change	03	500	1500	-00
	Antivirus				
2	Lap top Repair OS + Formate	01	2090	2090	
Passed for Payment Rs. 9990/- in words नौ हजार नौ सौ नब्बे रुपये मात्र Acctt. 					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Paid & Cancelled  Acctt. </div>					
			Total	9990-00	

in words: Nine thousand nine hundred and 00

As once sold will not be taken back.
 Subject to Durg Jurisdiction.
 Payment should be made by Cheque/DD/Cash only.
 Payment must be paid within 10 days.
 There will be charges for delay payment @ 2% p.m.
 All items of material are subject to charge without notice & price will be.


 For, Yeshi Solution System