## 4.3.1 Institution frequently updates its IT facility:

## (1) Bills of Internet Facilities

(2) Bills of Antivirus

		INV	OICE		
ELXER COMMUNICA	TIONS (P) I TO			Provider Gr. (	DCE6096Q1Z4
2ND FLOOR, MUSKAN PLA	AZA, ASHWIN NAGA	R		Invoice Ho	072018/INS/404
RAM JR CHHATTISGARH		92- -		Reference	1
			10 10	Invoice Dot	iy 2018
CHANDU LAL CHAN	DRAKAR GOVT	HAMDHA	Due Date		
OURG CHHATTISGARH				A/c Recharge Data	. y 2010
			APPLICABL	65	
SDL-BBP-5Mbps-50G	B-FUP-1months				960.00
USAGE PERIOD: 1-May-2	018 - 31-May-2018		_	Basic Ronter	- 11
PREVIOUS USAGE DETA	IL: (DL / UL)			Add-on Service	0.00
April 2018 : 14.56		0.80		One Time Charge	0.00
March 2018 : 13.68	8 GB / 0.87 GB			Taxe	172.80
February 2018 : 25	5.00 GB / 1.61 GB	8		Adjustmeni	0.00
CHECK YOUR DA	ILY USAGE @ http:/	//user.yfibroadban	d.net	GRAND TOT	1,132.80
Customer GSTN	SAC Code		i	SGST (9%)	HAL TAN
	SAC Code	Value	CGST (9%)	5631 (9%)	La la carta de la carta de la carta
	P				Contract of the
ORIENTA	L BANK WOrde	ne thousan			72.80
Payusing ₹30 Ca	- BANG AGEP - BANG NOTOM	UNT RETAILS - E	EXER COMMUNICAT		Cancelle
Pay using ₹30 Ca Promod	Paytm & Get	UNT. RETAILS - E	EXER COMMUNICAT	IONS (P) ITD	Cancelle

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		INV	OICE			and the state of the state of the state of the
	JNICATIONS PV DMPLEX, JAWAHAR				Provider () Invoice ()	
					Reference	与 <b>117822</b>
IDU LAL CHAND	RAKAR GOVT.	COLLEGE DH	AMDHA	-	Invoice (5a)	ie: 3-Jun-2019
нА				the state of the s	Due Da	ic 6-Jun-2019
				100	a <b>Recharg</b> e Da	te 1-Jun-2019
n Voucher:					APPLICABLI	ECHARGES
BBP-SEP18-5Mb	ps-UL-1months		-		Basic Ren	949.00
GE PERIOD: 1-Jun-20	19 - 30-Jun-2019		-		Add-on Service	0.00
VIOUS USAGE DETAI	IL: (DL / UL)		-	Ûr	e Time Charge	0.00
May 2019 : 34.44 G			-			
April 2019 : 33.64 (			F		Тахе	
March 2019 : 11.26	GB / 1.26 GB				Adjustment	0.00
CHECK YOUR DA	ILY USAGE @ http://	user.yfibroadband	l.net		GRAND 1014	1,119.82
Customer GSTN	SAC Code	Value	CGST (9%)	SG	ST (9%)	TOTAL TAX
-	998422	949.00	85.41	ŧ	35.41	170.82
<ul> <li>IS &amp; CONDITIONS</li> <li>Payments should b</li> <li>Due Date: In case t</li> <li>Disconnection - The notice. Not withstar</li> </ul>	e made in favor of FO the due date falls on S e company reserves ri nding anything, this bil generated statement /	words he payment words he payment with the bayment with the disconnect the litself shall be deel will, and thus does	MUNICATIONS of the service for the med as notice for s not require any s	O A P O A P	HEFT / Cheque rking day without of billed amount on effective for	Ademand Draft ut late payment charges. unt without any further notice date. Cancelled
	Plea	se detach this alip	and return with P	ayment		
ANDU LAL CHAND MDHA G	DRAKAR GOVT. C	OLLEGE DHAN		Us Refere	Acctt, emame : gov noe No. : 1178 Bill Date : 1-Ju ue Date : 6 Jul	22 n-2019

06/06/2019

ANDU LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA     Induce The Total 2019       ANDU LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA     Induce The Total 2019       Fill Vouches:     APPLICABLE CHARGES       DL-BBP-SEP18-SMbps=UL-Imonths     Buse Inter Inter Control 000       NAGE PERIOD 1-148-2019 - 31-Jul-2019     Address 5000       AMDU SUSAGE DETAIL (DL/HL)     Oue Trac Control 000       Jane 2019 20.05 GB / 183 GB     Inter Control 000       ApplicAble SEP18 - SMbps=UL-Imonths     Buse Inter Inter Control 000       America 101 2019 20.05 GB / 183 GB     Inter Control 000       Jane 2019 20.05 GB / 183 GB     Inter Control 000       ApplicAble Vision 100     Oue Trac Control 000       America 2019 30.46 GB / 274 GB     Adjustion 110       Cheffer YOUR DALLY USAGE @ http://user.yfilmontillamid.intel     GRAND TOTAL     1,119.82       Cheffer YOUR DALLY USAGE @ http://user.yfilmontillamid.intel     GRAND TOTAL     1,119.82       Cheffer YOUR DALLY USAGE @ http://user.yfilmontillamid.intel     GRAND TOTAL     1,119.82       Cheffer YOUR DALLY USAGE @ http://user.yfilmontillamid.intel     GRAND TOTAL     1,119.82       Cheffer YOUR DALLY USAGE @ http://user.yfilmontillamid.intel     GRAND TOTAL     1,119.82       Charlen Total Tax     Statil 100.00     Statil 100.00     Statil 100.00       Payments should be made in favor of FOXTEL TELECOMMUNICATIONS PVT. LTD.     Statil 100.00     St	No. of Concession, Name of			CE		22AACCF 3980H1ZS
annou LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA       Redience 1       114477         Handou LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA       User State       114477         Handou LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA       User State       114477         Handou LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA       User State       114477         Handou LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA       User State       114471         Handou LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA       User State       114471         Handbard State       Galacia Contraction       0.00         Handbard State       0.00       11042019       0.00         Handbard State       0.00       170.82       0.00         Jane 2019: 28.00 GB /1 63 GR       1170.82       0.00       1119.82         Customer GSTN       SAC Code       Value       CGST (9%)       SGST (9%)       TOTAL TAX         198422       Sack State       85.41       170.82       0.00         Handbard State       Factor       1.119.82       0.00       0.00         Customer GSTN       SAC Code       Value       CGST (9%)       SGST (9%)       Total TAX         198422       Sack State       State       Total TAX       1.119.82         Customer GSTN       Sack Count DETALLS       Fo					and particle and an an and a second and a se	Construction of the second
HANDU LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA       Index 1 for 1 July 2019         ANUMA       July 2019         SPIIN Youcher       APPLIGABLE CHARGES         SUSAGE PERIOD 1-Luk 2019 - 31-July 2019       Address 5 for 1 for 0 f			NAGAL		HOMORY ( 1997)	and the second
HANDU LAL CHANDRAKAR GOVT. COLLEGE DHAMDHA       User 1000       Built 2019         JUD Hechultar Exce       Hull-2019         JUD Hechultar Exce       Hull-2019         JUD Hechultar Exce       Hull-2019         JUS AGE PERIOD 1-Jul-2019       Addrein Server       0.00         Bene 2019 - 28 DK 68 / 1.83 GR       Hull 2019       0.00         May 2019 - 33 344 GB / 2.05 GB       Hull 2019       0.00         Applicable Chance       0.00         Clast Time Chance       0.00         May 2019 - 33 344 GB / 2.05 GB       Adjustoritis       0.00         Applicable Chance       0.00       1.119.82         Clast Time Chance       0.00       1.119.82         Customer CSTN       SAC Code       Value       CGST (9%)       TOTAL TAX         986422       Sun 20       85.41       15.41       170.82         May 2019 - 20 KG MULT VUSAGE 20 http://user.yfilo.odfbind.net       GRAND TOTAL       1.119.82         Customer CSTN       SAC Code       Value       CGST (9%)       TOTAL TAX         198422       Sun 201       85.41       15.41       170.82         In xordshield for Payments Should be made in favor of FOXTEL TELECOMMUNICATIONS PVT. LTD.       Multar Multar Anotage Anotage Anotage Anotage Anotage Anotage Anotage Anotage Ano					Roleson	119477
Current Current Control Contr	HANDU LAL CHANDE	WAR COUT			Invoite Coetar	1-Jul-2019
Ac Heaning Dive 13-00-2019     ApplicAble CHARGES     Busic Fred.     ApplicAble CHARGES     Busic Fred.	AMOHA	ANAR GOVI.	COLLEGE DHAM	UHA	Due 1770	6-Jul-2019
SDL - BBP - SEP 18 - SMpps = UL - Imonths       Busic Friend       019 00         USAGE PERIOD 1-Juk 2019 - 31-Juk 2019       Audrain former       0 00         MeetWOUS USAGE DETALL (DL / UL)       O.A. Time (Enviros)       0 00         June 2019 - 28.05 GB / 163 GB       0.00       0.00         Amit 2019 - 33.04 GB / 2.05 GB       0.00       0.00         Amit 2019 - 33.04 GB / 2.74 GB       0.00         Check Your DALLY USAGE @ http://user.yfile.oed/band.net       GRAND TOTAL       1,119.82         Customer GSTN       SAC Code       Value       CGST (9%)       TOTAL TAX         1       98422       Duro m       85.41       170.82         Mer 2019 - 28.05 CP / Total LS       FOXTEL TELECOMMUNICATIONS PVT. LTD.       TOTAL TAX         1       98422       Duro m       0.00         Customer GSTN       SAC Code       Value       CGST (9%)       TOTAL TAX         1       998422       Duro m       SGST (9%)       TOTAL TAX         1       998422       Duro m       One MeetWord Off POXEL       Total TAX         Payments Should be made in favor of POXTEL TELECOMMUNICATIONS PVT. LTD.       O.00 Duro meet and in favor of POXTEL TELECOMMUNICATIONS PVT. LTD.       O.00 Duro meet and and in favor of POXTEL TELECOMMUNICATIONS PVT. LTD.         Payments Should	C16				Auc Hecharge Lane	1-Jul-2019
SDL-BB-SEP18-SMbps=UL-Imonths       Busic Freiding       010         USAGE PERIOD 1-Jul: 2019       Add-or former       010         May 2019 28.06 GB / 163 GB       0.00       0.00       0.00         June 2019 28.06 GB / 163 GB       0.00       0.00       0.00         June 2019 28.06 GB / 163 GB       0.00       0.00       0.00         June 2019 28.06 GB / 163 GB       0.00       0.00       0.00         April 2019 33.04 GB / 274 GB       0.00       0.00       0.00         Customer GSTN       SAC Code       Value       CGST (9%)       TOTAL TAX         19.98422       0.00       SGST (9%)       TOTAL TAX       1119.82         Customer GSTN       SAC Code       Value       CGST (9%)       SGST (9%)       TOTAL TAX         10.99422       0.90 Att       85.41       170.82       0.00         May 2019 30.00 F MULVARD       Date The Communications PVT. LTD.       Total TAX       1119.82         State for Payments       Fourthall State of PATEL TELECOMMUNICATIONS PVT. LTD.       State for Payments       State of Payment Stote of PATEL         Payments should be made in favor of POXTEL TELE Communications PVT. LTD.       State payment of balled access taxed take for Payment in the case the due date fails on Stoney in the comotand the acces to the out of the payment in the case th	and the second s		anna Anna an Anna Anna Anna Anna Anna An		APPLICABLE	HARGES
USAGE PERIOD 1-Jul-2019 - 31-Jul-2019     Add-ur 5in or 0     0.00       PHEVIOUS USAGE DETAIL (DL / III)     Chu Timic Character     0.00       June 2019 : 28 06 GB / 1 B3 GB     170 82       May 2019 33 44 GB / 2.05 GB     Adjustion III     0.00       Amit 2019 : 33 64 GB / 2.74 GB     Adjustion III     0.00       Customer GSTN     SAC Code     Value     CGST (9%)     TOTAL TAX       1     198422     0.00 0     170.82       Customer GSTN     SAC Code     Value     CGST (9%)     TOTAL TAX       1     98422     0.00 0     170.82	and all the second s	-UL-Imonths				
HEWIOUS USAGE DETAIL (DL / UL)     Courting Charge Charges     0.00       June 2013: 28:06 GB / 163 GB     170.82       May 2013: 34:44 GB / 2.05 GB     Adjustments     0.00       Orie Crime Charges     0.00       Orie Crime Charges     0.00       Orie Crime Charges     0.00       Orie Crime Charges     0.00       Option 2013: 28:06 GB / 174 GB     Adjustments     0.00       Orie Crime Charges     1119.82       Customer GSTN     SAC Code     Value       Customer GSTN     SAC Code     Value       Orie Crime Charges     SGST (9%)     TOTAL TAX       10.850     Transmitter     85.41     170.82       Customer GSTN     SAC Code     Value     Cost of the state of the		en imonens			Basic Frend of	945.00
Aune 2019 - 28 Up GB / 1 63 GB       170.82         May 2019 - 34 44 GB / 2.05 GB       Adjustments         April 2019 - 28 Up GB / 1 63 GB       0.00         May 2019 - 34 44 GB / 2.05 GB       Adjustments         April 2019 - 28 Up GB / 1 63 GB       0.00         Check You're Dalley USAGE @ http://user.yfilinoadloand.net       GRAND TOTAL       1,119.82         Customer GSTN       SAC Code       Value       CGST (9%)       TOTAL TAX         1       998422       sale for       8541       3541       170.82         BANK ACCOUNT DETAILS FOXTEL TELECOMMUNICATIONS PVT. LTD.         Payments should be made in favor of FOXTEL TELE COMMUNICATIONS PVT. LTD.       Total TAX       170.82         Payment and the colspan="2">Control fox method to the cols for Payment to the cols for Payment to the cols for the c	USAGE PERIOD 1-Jul-2019	31-Jul-2019			Add-on Services	0.00
June 2019       28.06 GB / 1.83 GB       170.82         May 2019       33.64 GB / 2.74 GB       0.00         OHECK YOUR DAILY USAGE @ http://user.yfile.oad/band.net       GRAND TOTAL       1,119.82         Customer GSTN       SAC Code       Value       CGST (9%)       SGST (9%)       TOTAL TAX         1       398422       Superst       8541       3541       170.82         BANK ACCOUNT DETAILS - FOXTEL TELECOMMUNICATIONS PVT. LTO.         Page 781       2019       2019       2019       2019         Page 781       2019       2019       2019       2019       2019         Page 781       2019       2011       170.82         Page 781       2011       2011       170.82         Page 781       2019       2019       2011       2	PREVIOUS USAGE DETAIL	DL/UL)	and a second		Ohia Time Charges	0.00
May 2019       34 44 GB / 2.05 GB       Adjustment       0.00         OHECK YOUR DAILY USAGE @ http://user.yfibroard/band.net       GRAND TOTAL       1,119,82         Customer GSTN       SAC Code       Value       CGST (9%)       TOTAL TAX         1       998422       540 %       8541       8541       170.82         BANK ACCOUNT DETAILS FOXTEL TELECOMMUNICATIONS PVT. LTD.         Passed for Payment if Wall & Other Fundated Cone Fundated Haven of the second to be part of the second day we want date payment charges.         Payments should be made in favor of FOXTEL TELECOMMUNICATIONS PVT. LTD. we NEFT / Charge and Draft         0       Due Date. In case the due date fails on Sunday to payment will be accepted on next working day we want date payment charges.         0. Disconnection - The company reserves nght to avail at the service for the non payment of billed as on standary funder notice. Not withstanding anything, this bill itself at all as maned as notice to disconnection effective to a standard balance         — Please determine the serve and return with Payment —         — Please determine the serve and return with Payment —         — Please determine the serve and return with Payment —         — Please determine the serve and return with Payment —         — Please determine the serve and return with Payment — <t< td=""><td></td><td></td><td></td><td></td><td></td><td>476.07</td></t<>						476.07
April 2019. 33.64 GB / 2.74 GB       Adjustment       0.00         CHECK YOUR DAILY USAGE @ http://user.yfilmoardband.net       GRAND TOTAL       1,119.82         Customer GSTN       SAC Code       Value       CGST (9%)       TOTAL TAX         1       998422       Guin 30       8541       3541       170.82         Bank ACCOUNT DETAILS FOXTEL TELECOMMUNICATIONS PVT. LTD.         Provide Colspan="2">Provide Colspan="2">Colspan="2"         Colspan="2">Colspan="2"         Colspan="2">Colspan="2"         Colspan="2"						

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N. A.

STALINKS			1	etressed-	- ZANTPAIRANNET
COMMERCIAL COMPLE	X, NEHRU NAGAR	EAST		Investor 7.12.	YFINSTA/2021/433
tur, Al-490020 CHILATTIS	SARH			Reference	151398
				Invoice thate	2-Apr-2021
CHANDU LAL CHANI MABIDHA	RAKAR GUVI	. COLLEGE DHA		Ductivite 6-Jun-2021	
JURG				A/c Recharge Date	1-Apr-2021
E-Pin Voucher:				APPLICABLE	CHARGES
SDL-BBP-OCT19-15M	lbps-UL-1mont)	hs		Basic R. III	949.00
USAGE PERIOD: 1-Apr-20	121 - 30-Apr-2021			Add-on See	
				Hidd-On ast	
PREVIOUS USAGE DETA March 2021 44.6	Ø 2			One Time Charges	0.00
February 2021 : 54				Taxsca	170.82
January 2021 : 71.				Adjustronita	10.00
CHECK YOUR DA	ILY USAGE @ http	://user.yfibroadband.	.net	GRAND TOTAL 1,119.	
a contraction of the second se				1	
SAC Code	Value	CGST (9%)	SGST (9%)	IGST (18%)	TOTAL TAX
99842	949.00	85.41	85.41		170.62
Acuts			1		
ANDA	21		owered By	20120-012	
inthe Dita				DVT I TD	
19274 0613		TELECOMMU			*
1927 0613	ails :: INSTALINKS	II, DBI - III III	risc Jiere of	* II	
1927 0613	ails :: INSTALINKS	II, DBI - III III	risc Jiere of	* II	
TERMS & CONDITIONS	ails :: INSTALINKS	II, DBI - III III	risc JiBrit of	* II	late payment chorges.
TERMS & CONDITIONS	He DADGE ANS	Ant hund	taild & Can	next victoring day without	late payment chorges. t without any further
TERMS & CONDITIONS	ails :: INSTALINKS	Ant hund	it will be accepted or the service for the no	n next victoring day without	late payment chorges. It without any further
TERMS & CONDITIONS Due Datastin case Due Datastin case Datastin case Dat	ails :: INSTALINKS	And hyne	And & Lan And & Lan I find be accepted or ne service for the no neglectrolice or dis	n next victoring day without n payment of billed amount iconnection effective (200)	late payment chorges. t without any further
TERMS & CONDITIONS Due Datastin case Due Datastin case Monotice. Not withsta	ails :: INSTALINKS the due cate fails or ecompany reserves nding anything this generated statemen	II E BI ANC MANY ANC ANNA Stripp to disconned th bill itself shall be deep at / bill, and thus does	the local data and the service for the no med anotice the distribution of the data and sign o	n next withing day without n payment of billed amount iconnection effection	late payment chorges. It without any further
TERMS & CONDITIONS Due Datastin case Due Datastin case Datastin case Dat	ails :: INSTALINKS the due cate fails or ecompany reserves nding anything this generated statemen	II TO BILL AND	the local data and the service for the no med anotice the distribution of the data and sign o	n next withing day without n payment of billed amount iconnection effection	late payment chorges. t without any further
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TERMS & CONDITIONS Due Datas Misse Disconnection - Tri Chandu Lal Chan	ails :: INSTALINKS the due date talls of ecompany reserves nding anything this generated statemer	II I I I I I I I I I I I I I I I I I I	And return with Payr	n next victors day without n payment of billed amoun iconnection effective of nature.	t without any further
CHANDU LAL CHAN DHAMDHA	ails :: INSTALINKS	Asunday, the payment arigod to disconned the bill itself shall be deen that / bill, and thus does ease detach this slip a COLLEGE DHAN	And return with Payr	n next withing day without n next withing day without n payment of billed amount connection effective nature.	t without any further
Due Dates Micase Due Dates Micase Monotice. Not withsta This is a computer CHANDU LAL CHAN	ails :: INSTALINKS	Asunday, the payment arigod to disconned the bill itself shall be deen that / bill, and thus does ease detach this slip a COLLEGE DHAN	And return with Payr	n next victoring day without n next victoring day without n payment of billed amount connection effective nature.	t without any further
CHANDU LAL CHAN DURG	ails :: INSTALINKS	COLLEGE DHAN COLLEGE DHAN COLLEGE DHAN Thousand One	ADHA HUNDEd I	n next withing day without n next withing day without n particular of billed amount iconnection effective nent Username Reference No Two with (100) / y Bue Date	t without any further
CHANDU LAL CHAN DHAMDHA	ails :: INSTALINKS	COLLEGE DHAN COLLEGE DHAN COLLEGE DHAN Thousand One	And return with Payr	n next victoring day without n next victoring day without n payment of billed amount connection effective nature.	t without any further

STALINKS 9, COMMERCIAL COMPLEX, NEHRU N HILAL - 490020 CHHATTISGARH					
9, COMMERCIAL COMPLEX, NEHRU N				Provider GSTN	22AIGPG8849M1ZU
	AGARTA.	at .		Invoice No.	YFINSTA/2021/622
	racin a casta			Reference	160329
				Invoice Date	2-Sep-2021
HANDU LAL CHANDRAKAR (	GOVT. C	OLLEGE DHAN	IDHA	Due Date	6-Sep-2021
DHAMDHA DURG			A/c Recharge Date 1-Sep-2021		
	NAV L			APPLICABLE	CHARGES
E-Pin Voucher: SDL-BBP-OCT19-15Mbps-UL-3	months			Regio Ponta	949.00
SDL-BBP=OCTI9-ISEDPS-OD				Basic Renta	
USAGE PERIOD: 1-Sep-2021 - 30-Se	ep-2021			Add-on Service	s 0.00
PREVIOUS USAGE DETAIL: (DL / UL)	)			One Time Charges	s 0.00
August 2021 : 63.78 GB / 2.99	GB			Taxes	s 170.8
July 2021 : 65.37 GB / 2.95 GE	В			Adjustment	s 0.0
June 2021 : 55.98 GB / 1.95 G	B				4 440 9
CHECK YOUR DAILY USAGE	E@http://	user.yfibroadband.	net	GRAND TOTA	
SAC Code Val	lue	CGST (9%)	SGST (9%)	IGST (18%)	TOTAL TAX
99842 949	9.00	85.41	85.41		170.82
Bank Details :: INS TERMS & CONDITIONS Due Date: In case the due da Disconnection - The company notice. Not withstanding any This is a computer generated CHANDU LAL CHANDRAKA	thing, this t ate GOVT.	TELECOMMU IDBI BANK LTD.    sed for Payme words Obc J anday, the payme that to disconnect to bill itself shall be dea at / bill, and thus doe ease detach this slip	IFSC : IBKL 00000 DUSAN OF A Int will be accessed the service of men amed as notice for d s not require any site and return with Pa	48    A/C No.: 04810200 A B    A/C No.: 04810200 A B    A/C No.: 04810200 A B B    A/C No.: 04810200 A B    A/C No.: 048100 A B	Wenty only nout late payment charges nount without any further om due date.
DUNG	ett.	FØS	ar generated statem	Due Date : 6-	Sep-2021

-26 Fr. 110520 ts

				Provider Gal IN	22AACCF3980H125	
OXTEL TELECOMMU			Invoice No.	FTPL/2021/3230		
AIPUR CHHATTISGARH 492001				Reference	154440	
				Invoice Gate	1-Jun-2021	
HANDU LAL CHAND	RANAR GOVI. C	OLLEGE DHA		Due Date	6-Jun-2021	
JRG				A/c Recharge Date 1-Jun-2021		
E-Pin Voucher:				APPLICABLE	CHARGES	
SDL-BBP-OCT19-15M	bps-UL-1months			Bas		
USAGE PERIOD: 1-Jun-20	21 - 30-Jun-2021		Add-on Services	E		
PREVIOUS USAGE DETA	L: (DL / UL)			One Time Charges		
May 2021 : 57.85 C				lasers	342	
April 2021 : 66.11 ( March 2021 : 44.62			-	Adjustments	0	
	ILY USAGE @ http://	ther withreadband	net	GRAND TOTAL	1,119.	
CHECK YOUR DA	ILT USAGE @ http://	iser.ynbroadband.			1	
SAC Code	Value	CGST (9%)	SGST (9%)	IGST (18%)	TOTAL IAS	
998422	949.00	85.41	85.41		170.82	
TERMS & CONDITIONS  Payments should t  Due Date: In case  Disconnection	De made in favor of FC the due date falls on S te company teserves f nding anything this bi generated statement Plea	SC Cool and the second Aunday, the payment aunday, the payment aunday, the payment that to disconned the ll itself shall be deen / bill, and thus does ase detach this slip a	A I A A A A A A A A A A A A A A A A A A	ncelled T. LTD, ig NEFT abeque on next working day without non partient of billed and disconnection effective had gnature.	• / Demand Draft It late payment charges in vathout one batt due date.	
TERMS & CONDITIONS  Payments should t  Due Date: In case  Disconnection: P  notice: Not withsta  This is a computer  cctt	De made in favor of FO the due date fails on S the company teserves f nding anything this bi generated statement Plea DRAKAR GOVT. ( sysed for Pay	SC Cool and the second Aunday, the payment aunday, the payment aunday, the payment that to disconned the ll itself shall be deen / bill, and thus does ase detach this slip a	A MICATIONS PV WILL DE accepted e service for the P not require any si and return with Pa	T. LTD vie NEFT ebeque on next waking day without hon participation of billed disconnection effective ignature.	• / Demand Draft It late payment charges in synthesit any family due date.	





Mob.: 9300187529

## **Yeshi Solution System**

Electrical, Electronics, Lab Equipment, furniture, General Items Beside 70/A, Camp-1, Bhilai, Dist.-Durg (C.G.) Ref. no. Date : .... 154 To The principal, Gout College Dhamaka Dung Amount Lap top Particulars Rate Qty. Rs. Ps. Lop top HCL \$400 -00 3200F 01 Formaling tos to Sensing in advant baine normane + Screen Changer: - Marine M 1500 -00 500 "O'Bmy Antivar as . LIDOW 1 2090 Loptop Repear OS+ Formate 2090 01 assed for Payment Rs 29.9 EGICAI ..... Paid & Cancelle mur Total Nine though orine Hondra more es in words : S once sold will not be taken back. ct to Durg Jurisdiction. ent should be made by Cheque/DD/Cash only. For, Yeshi Solution System ust be paid within 10 days. st will be charges for delay payment @ 2% p.m. of material are subject to charge without notice & price will be