

कार्यालय-प्राचार्य इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया

विकासखंड-पण्डरिया, जिला-कबीरघाम (छ.ग.0), महाविद्यालय कोड-2003

Email - pandariacollege@gmail.com, Website- igcollegepandaria.ac.in AISHE CODE - C-58827

क्रमांक / 166 / लेखा / 2023

पण्डरिया, दिनांक - 27/06/2023

प्रति,

मेसर्स,
दीप नेट
एकता चौक कवर्धा
जिला - कबीरघाम (छ.ग.)

विषय :- महाविद्यालय का वाई.फाई. रिचार्ज माह - फरवरी 2023 से माह - जून 2023 तक भुगतान करने बाबत।

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विषयांतर्गत लेख है कि महाविद्यालय का वाई.फाई. रिचार्ज माह - फरवरी 2023 से माह - जून 2023 तक (प्रति माह) 2999/- का रिचार्ज किया जाता है । कुल 05 माह का भुगतान राशि 14995/- शब्दों में - चौदह हजार नौ सौ पनचानवे रुपये मात्र का भुगतान धनादेश क्रमांक - 003412 दिनांक - 28/06/2023 के द्वारा किया जा रहा है।

कृपया पावती महाविद्यालय को उपलब्ध कराने का कष्ट करें।



छत्तीसगढ़ राज्य ग्रामीण बैंक
CHHATTISGARH RAJYA GRAMIN BANK
(Joint Venture of Govt. Of India State Govt. & State Bank Of India)

BRANCH - PANDARIYA-503
VINAYAK COMPLEX KAWARDHA ROAD PO BLOCK
IFSC CODE CRGB0000503

*Valid for 3 months from the date of is

2806202
D D M M Y Y Y

Pay दीपनेट कवर्धा

or Beare

Rupees रुपये fourteen thousand nine hundred -
- ninety five only -

अदा करें।

₹ 14995.00

Savings at Par A/c. No.: 00000005503058090

PSBA

Principal
Govt. College Pandaria
Distt. Kabiirgham (C.G.)

Please sign above

CBP No. 35 dt. 28.06.23

003412 4915215031 058090* 31



कार्यालय-प्राचार्य इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया

विकासखंड-पण्डरिया, जिला-कबीरधाम (छ.ग.ग.), महाविद्यालय कोड-2003

Email - pandariacollege@gmail.com, Website- igcollegepandaria.ac.in AISHE CODE - C-58827

क्रमांक /166 /लेखा /2023

पण्डरिया, दिनांक -27/06/2023

प्रति,

मेसर्स,
दीप नेट
एकता चौक कवर्धा
जिला - कबीरधाम (छ.ग.)

विषय :- महाविद्यालय का वाई.फाई. रिचार्ज माह - फरवरी 2023 से माह - जून 2023 तक भुगतान करने बाबत।

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विषयांतर्गत लेख है कि महाविद्यालय का वाई.फाई. रिचार्ज माह - फरवरी 2023 से माह - जून 2023 तक (प्रति माह) 2999/- का रिचार्ज किया जाता है । कुल 05 माह का भुगतान राशि 14995/- शब्दों में - चौदह हजार नौ सौ पनचानवे रुपये मात्र का भुगतान धनादेश क्रमांक - 003412 दिनांक - 28/06/2023 के द्वारा किया जा रहा है। 35 dt-28.06.23

कृपया पावती महाविद्यालय को उपलब्ध कराने का कष्ट करें।

संलग्न :- धनादेश क्रमांक - 003412 दिनांक - 28/06/2023

राशि - 14995/-

चेक प्राप्त किया गया है



प्राचार्य
PRINCIPAL
इंदिरा गांधी शासकीय महाविद्यालय
Distt. Kabirham (C.G.)
पण्डरिया, जिला - कबीरधाम (छ.ग.)



DEEPNET

Date: **01.02.2023** Name or company: **Indira Gandhi Govt College, Pandariya**
 Payment option: **06.02.2023** Address: **Village Rauha, Pandariya, Kabirdham**
 Billing vanity call: **9584981234** City: **Kawardha CG INDIA**
 ZIP: **491559**
 Country: **India**
 State: _____
 Phone: **7869458971**
 Mobile: **9753462238**
 User name: **collegepandaria**

Handwritten: CBPN 3501 28.06.23

Estimate number: 2023-0104

Description	Unit price	Qty	Other	Price
2999-4Mbps Unlimited	2999.000000	1.00	0.00	2999.00 INR
				Price: 2999.00 INR
				Other: 0.00 INR
TOTAL PRICE:				2999.00 INR

Pass for Payment

Handwritten: Two thousand nine hundred ninety nine only

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham, C.G.

Payment method: Bank transfer
 Gateway transaction ID: n/a
 Remark: _____

Paid & Cancelled

Upload traffic added:-
 Total traffic added:-
 Days added:- **28**

Available download traffic:-
 Available upload traffic:-
 Average online time:-
 Account expiry date: **2023-03-01**

Handwritten signature

Signature: *[Signature]*

E&OE, Subject to Kawardha Jurisdiction, ISP-Elxer Communication (P) Ltd

[deepnet.in/admin.php?cont=print_invoice&id=64101](#) 1/1

[epnet.in/admin.php?cont=print_invoice&id=64269](#) 1/1

E&OE, Subject to Kawardha Jurisdiction, ISP-Elxer Communication (P) Ltd

[n.deepnet.in/admin.php?cont=print_invoice&id=64451](#) 1/1

E&OE, Subject to Kawardha Jurisdiction, ISP-Elxer Communication (P) Ltd

[ogn.deepnet.in/admin.php?cont=print_invoice&id=64647](#) 1/1

[kgn.deepnet.in/admin.php?cont=print_invoics&id=64839](#) 1/1



DEEPNET

Date: **01.03.2023.** Name or company: **Indira Gandhi Govt College, Pandariya**
 Payment option: **06.03.2023** Address: **Village Rauha, Pandariya, Kabirdham**
 To verify call: **9584981234** City: **Kawardha CG INDIA**
 ZIP: **491559**
 Country: **India**
 State: **Chhattisgarh**
 Phone: **7869458971**
 Mobile: **9753462238**
 User name: **collegepandaria**

CBPNV 35 det. 28.6.23

Estimate number: **2023-0189**

Description	Unit price	Qty.	Other	Price
Test-Pre-20Mbps-unlimited	2 999 000000.	1.00	0.00	2 999.00 INR
Price:				2 999.00 INR
Other:				0.00 INR
TOTAL PRICE:				2 999.00 INR

Class for Payment: 2999/-
Two thousand nine hundred
and ninety nine only

Payment method: Bank transfer
Transaction ID: n/a

Prepaid service details:

PRINCIPAL
 Govt. College Pandariya
 Dist. Kabirham (C.G.)

Download traffic added:-
 Upload traffic added:-
 Total traffic added:-
 Online time added:-
 Days added:-

Paid & Cancelled

Available download traffic:-
 Available upload traffic:-
 Available total traffic:-
 Available online time:-
 Account expiry date: 2023-04-01

Principal



Signature: *[Handwritten Signature]*

E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) Ltd



DEEPNET

Date: **01.04.2023.**

Name or company: **Indira Gandhi Govt College, Pandariya**

Account option: **06.04.2023**

Address: **Village Rauha, Pandariya, Kabirdham**

Service number: **9584981234**

City: **Kawardha CG INDIA**

ZIP: **491559**

Country: **India**

State:

Phone: **7869458971**

Mobile: **9753462238**

User name: **collesepandaria**

Estimate number: **2023-0281**

CBP No 35 del-28.6.23

Pass for Payment **2999**

Description

Description	Unit price	Qty.	Other	Price
Est-Pre-20Mbps-unlimited	2 999.000000	1.00	0.00	2 999.00 INR
Price:				2 999.00 INR
Other:				0.00 INR
TOTAL PRICE:				2 999.00 INR

two thousand nine hundred ninety nine

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Payment method: Bank transfer
Transaction ID: n/a

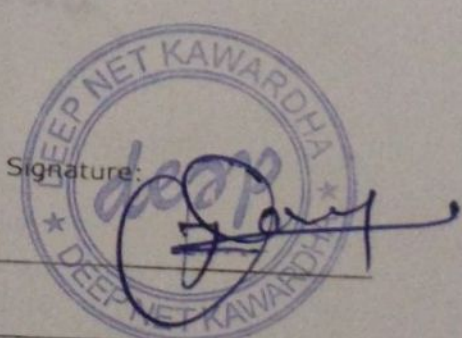
Prepaid service details:

Paid & Cancelled

Download traffic added:-
Upload traffic added:-
Total traffic added:-
Online time added:-
Days added: **30**

Available download traffic:-
Available upload traffic:-
Available total traffic:-
Available online time:-
Account expiry date: **2023-05-01**

Signature:



DEEPNET

Date: 01.05.2023.
Activation: 06.05.2023
Call: 9584981234

Name or company: **Indira Gandhi Govt College, Pandariya**
Address: **Village Rauha, Pandariya, Kabirdham**
City: **Kawardha CG INDIA**
ZIP: **491559**
Country: **India**
State:
Phone: **7869458971**
Mobile: **9753462238**
User name: **collegepandaria**

Handwritten: CBP No. 35 M-20.6.23

Estimate number: 2023-0380

Description	Unit price	Qty	Other	Price
Internet unlimited	3000.000000	1.00	0.00	3 000.00 INR
Price:				3 000.00 INR
Other:				0.00 INR
TOTAL PRICE:				3 000.00 INR

Handwritten: Pass for Payment... 2999/-
Handwritten: Two thousand nine hundred - ninety nine only

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Payment method: Bank transfer
Transaction ID: n/a

Prepaid service details:

Download traffic added:-
Upload traffic added:-
Total traffic added:-
Online time added:-
Days added: **31**

Paid & Cancelled

Available download traffic:-
Available upload traffic:-
Available total traffic:-
Available online time:-
Account expiry date: **2023-06-01**

Handwritten signature

Signature:



DEEPNET

Date: 01.06.2023.

Name or company: Indira Gandhi Govt College, Pandariya

Option: 06.06.2023

Address: Village Rauha, Pandariya, Kabirdham

City call: 9584981234

City: Kawardha CG INDIA

ZIP: 491559

Country: India

State:

Phone: 7869458971

Mobile: 9753462238

User name: collegepandaria

Handwritten in red: 28.6.23

Pass for Payment... Estimate number: 2023-0477

Handwritten in red: Two thousand nine hundred - ninety nine only

Description	Unit price	Qty.	Other	Price
20Mbps-unlimited	3 000.000000	1.00	0.00	3 000.00 INR
			Price:	3 000.00 INR
			Other:	0.00 INR
			TOTAL PRICE:	3 000.00 INR

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Payment method: Bank transfer
Way transaction ID: n/a

Prepaid service details:

Paid & Cancelled

- Download traffic added :-
- Upload traffic added :-
- Total traffic added :-
- Online time added :-
- Days added: 30

Principal

- Available download traffic :-
- Available upload traffic :-
- Available total traffic :-
- Available online time :-
- Account expiry date: 2023-07-01

Handwritten signature in green



कार्यालय—प्राचार्यइंदिरागांधीशासकीय महाविद्यालय पण्डरिया

विकासखंड—पण्डरिया, जिला—कबीरधाम (छ.ग.) महाविद्यालय कोड—2003

Email – pandariacollege@gmail.com, Website- igcollegepandaria.ac.in

क्रमांक / 297 / लेखा. / 2023-24

पण्डरिया, दिनांक 01 / 09 / 2023

प्रति,

श्रद्धा कम्प्यूटर्स
पुराना बस स्टेण्ड, कवर्धा
जिला—कबीरधाम (छ.ग.)

विषय — आपके देयक का भुगतान।

—00—

विषयांतर्गत लेख है कि आपका देयक क्रमांक 2513, दिनांक 01 / 08 / 2023, क्रमांक 2523, दिनांक 05 / 08 / 2023, क्रमांक 2524, दिनांक 09 / 08 / 2023, एवं क्रमांक 2522, दिनांक 04 / 08 / 2023, का भुगतान राशि 32247 /— (शब्दों में बत्तीस हजार दो सौ सैतालिस रुपये मात्र) धनादेश क्रमांक 003418 दिनांक 01 / 09 / 2023 राशि 32247 /— (शब्दों में बत्तीस हजार दो सौ सैतालिस रुपये मात्र) चेक के माध्यम से भुगतान किया जा रहा है। देयक के प्राप्ति राशि लौटती डॉक से भेजवाने की कष्ट करें।

संलग्न :- धनादेश क्रमांक — 003418

दिनांक — 01 / 09 / 2023

राशि — 32247 /—

वेब्याल डिप्ट



PRINCIPAL
Govt. College Pandaria
इंदिरागांधी शासकीय महाविद्यालय
Distt. Kairathana (C.G.)
पण्डरिया, जिला—कबीरधाम (छ.ग.)

SHRADDHA COMPUTER

NEAR BUSSTAND SHOP NO. 35 KAWARDHA

MOBILE - 8602735549, 8770312726



No. 2513

Date 1-8-2023

To. Principal Dindra Gandhi Govt College

INVOICE

Pandwariya/office



CHHATTISGARH RAJYA GRAMIN BANK
(Joint Venture of Govt. Of India State Govt. & State Bank Of India)

VINAYAK COMPLEX KAWARDHA ROAD PO BLOCK
IFSC CODE CRGB0000503

DDMMYY

Pay Shradha Computer

of Rs

Rupees रुपये Thirty two thousand two hundred -
forty seven only -

अदा करें।

₹ 32247=00

Savings at Par A/c. No.: 00000005503058090

PSBA

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)
Principal And Sec. S.M. Pandaria

Please sign above

⑈003418⑈ 491521503⑈ 058090⑈ 31

देकपाल किसा



SHRADDHA COMPUTER

NEAR BUSSTAND SHOP NO. 35 KAWARDHA
 MOBILE - 8602735549, 8770312726

2523

Date 5.8.23

Principal Gndirugandhi Govt College

INVOICE Paundriya (Dept Teacher)

PARTICULAR	QTY	RATE	AMOUNT
Fiber Cable For Internal Device		4800	4800
O.N.U. 9300		4500	4500
<p>Adv. 9300 for Adv. 9300 Nine thousand three hundred only</p>			
<p>Principal Govt. College Pandana Distt. Kabirdham (C.G.)</p>			
GRAND TOTAL:			9300

Paid & Cancelled

PHONE - PAY : 8770312726
 A/C NUMBER : 9245509811
 IFSC - KKBK0006438
 KOTAK MAHINDRA BANK

Note - Subject to kawardha Jurisdiction Only

Principal

Shraddha Computer, Kawardha
 Bus Stand
 Shraddha Computer
 AUTHORISED SIGNATORY

SHRADDHA COMPUTER

NEAR BUSSTAND SHOP NO. 35 KAWARDHA
MOBILE - 8602735549, 8770312726

2524

Date 9-8-23

Principal Indira Gandhi Govt. College
Pandaria (C.G.)

INVOICE

PARTICULAR	QTY	RATE	AMOUNT
Internet Recharge	3	1449	4347-
For August 23			
3-I.D - (1) Office			
(2) Library			
3 Zoology			
<p>for Payment. 4347/-</p> <p>but thousand three hundred & forty seven only</p>			
<p>PRINCIPAL Govt. College Pandaria (Distt. Kadirham (C.G.))</p>			
GRAND TOTAL			4347-

PHONE - PAY : 8770312726
A/C NUMBER : 9245509811
IFSC - KKBK0006438
KOTAK MAHINDRA BANK

Note - Subject to kawardha Jurisdiction Only

Shraddha Computer
Bus Stand
Kawardha
AUTHORISED SIGNATORY

Paid & Cancelled
Principal



SHRADDHA COMPUTER



NEAR BUSSTAND SHOP NO. 35 KAWARDHA

MOBILE - 8602735549, 8770312726

2522

Date: 4-8-23

Principal Indiraganeshi Govt. College
Punebarny (Dept Library)

INVOICE

S. NO.	PARTICULAR	QTY	RATE	AMOUNT
	Fibre Cable For internet	-	4800	4800
	Device O.N.V Route		4500	4500
	Adapt			
	Pass for Payment			9300
<p><i>Nine thousand three hundred only</i></p> <p>PRINCIPAL Govt. College Pandana Dist. Kawardha (C.G.)</p>				
	GRAND TOTAL			9300

Paid & Cancelled

PHONE - PAY : 8770312726
 A/C NUMBER : 9245509811
 IFSC - KKBK0006438
 KOTAK MAHINDRA BANK

Note - Subject to kawardha Jurisdiction Only

Principal



Shraddha Computer
AUTHORISED SIGNATORY



कार्यालय-प्राचार्य इंदिरा गांधी शासकीय महाविद्यालय, पण्डरिया
विकासखंड-पण्डरिया, जिला-कबीरधाम (छ0ग0), महाविद्यालय कोड-2003
Email - pandariacollege@gmail.com, Website - igcollegepandaria.ac.in
Accredited "B" Grade By NAAC (CGPA Retting 2.39)



क्रमांक / 398 / लेखा. / 2023-24

पण्डरिया, दिनांक 30 / 10 / 2023

प्रति,

मेसर्स
दीपनेट
एकता चौक कवर्धा
जिला-कबीरधाम (छ.ग.)

विषय - महाविद्यालय का वाई. फाई. रिचार्ज माह-जुलाई 2023 एवं अगस्त 2023 का भुगतान करने बाबत।

—00—

विषयांतर्गत लेख है कि महाविद्यालय का वाई. फाई. रिचार्ज माह-जुलाई 2023 एवं अगस्त 2023 (प्रति माह) 3000/-का रिचार्ज किया जाता है कुल 02 माह का भुगतान राशि 6000/- (छ: हजार रुपये मात्र) का भुगतान धनादेश क्र. 006466 दिनांक 30/10/2023 के द्वारा 01-11-2023 किया जा रहा है।

कृपया पावती महाविद्यालय को उपलब्ध कराने का कष्ट करें।

संलग्न :- मूल धनादेश क्र. 006466 राशि 6000/-दिनांक 30/10/2023

के.एस.शर्मा
Principal
Indira Gandhi Government College Pandaria
Distt. Kabiraham (C.G.)

PRINCIPAL
Indira Gandhi Government College Pandaria
Distt. Kabiraham (C.G.)

deep



DEEPNET

Date: **01.07.2023.** Name or company: **Indira Gandhi Govt College, Pandariya**
 Payment option: **06.07.2023** Address: **Village Rauha, Pandariya, Kabirdham**
 To verify call: **9584981234** City: **Kawardha CG INDIA**
 ZIP: **491559**
 Country: **India**
 State:
 Phone:



छत्तीसगढ़ राज्य ग्रामीण बैंक
 (भारत सरकार, राज्य शासन एवं भारतीय स्टेट बैंक का संयुक्त उपक्रम)
CHHATTISGARH RAJYA GRAMIN BANK
 (Joint Venture of Govt. Of India State Govt. & State Bank Of India)

BRANCH - PANDARIYA-503
 VINAYAK COMPLEX KAWARDHA ROAD PO BLOCK
 IFSC CODE CRGB0000503

"Valid for 3 months from the date of issue"

0	1	1	1	2	0	2	3
D	D	M	M	Y	Y	Y	Y

Pay **DEEP NET**

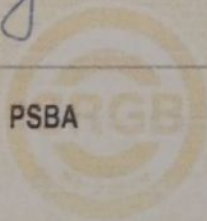
or Bearer

Rupees रुपये **Six thousand only.**

अदा करें। ₹ **6000=00**

Savings at Par A/c. No.: 00000005503058090

PSBA



[Signature]
PRINCIPAL
 Principal And Secy. Pandaria
 Distt. Kabirdham (C.G.)

Please sign above

⑈006466⑈ 491521503⑈ 058090⑈ 31

चैक प्राप्त किया

desp



DEEP GROUP

DEEPNET

Date: **01.07.2023.**
Payment option: **06.07.2023**
To verify call: **9584981234**

Name or company: **Indira Gandhi Govt College, Pandariya**
Address: **Village Rauha, Pandariya, Kabirdham**
City: **Kawardha CG INDIA**
ZIP: **491559**
Country: **India**
State:
Phone:
Mobile: **9630204140**
User name: **collegepandaria**

Estimate number: **2023-0576**

No	Description	Unit price	Qty.	Other	Price
1.	20Mbps-unlimited	3 000.000000	1.00	0.00	3 000.00 INR
				Price:	3 000.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	3 000.00 INR

Payment method: Bank transfer

Prepaid service details:

Gateway transaction ID: 11/5

Remark: **Pass for Payment 3000 = 3000**
Three thousand only

Download traffic added:-
Upload traffic added:-
Total traffic added:-
Online time added:-
Days added: **31**

Available download traffic:-
Available upload traffic:-
Available total traffic:-
Available online time:-
Account expiry date: **2023-08-01**

PRINCIPAL
Govt. College Pandaria
Distt. Kabirdham (C.G.)

Paid & Cancelled

Principal



E&OE Kawardha Jurisdiction. ISP-Elxer Communication (P) Ltd

No	Description	Unit price	Qty.	Other	Price
1.	20Mbps-unlimited	3 000.000000	1.00	0.00	3 000.00 INR
				Price:	3 000.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	3 000.00 INR

deep



DEEPNET

Date: **02.08.2023.**

Name or company: **Indira Gandhi Govt College, Pandariya**

Payment option: **07.08.2023**

Address: **Village Rauha, Pandariya, Kabirdham**

To verify call: **9584981234**

City: **Kawardha CG INDIA**

ZIP: **491559**

Country: **India**

State:

Phone:

Mobile: **9630204140**

User name: **collegepandaria**

Estimate number: **2023-0679**

No	Description	Unit price	Qty.	Other	Price
1.	20Mbps-unlimited	3 000.000000	1.00	0.00	3 000.00 INR
				Price:	3 000.00 INR
				Other:	0.00 INR
				TOTAL PRICE:	3 000.00 INR

Payment method: Bank transfer

Gateway transaction ID: n/a

Remark:

Prepaid service details:

Download traffic added:-
 Upload traffic added:-
 Total traffic added:-
 Online time added:-
 Days added: **31**

Available download traffic:-
 Available upload traffic:-
 Available total traffic:-
 Available online time:-
 Account expiry date: **2023-09-01**

Pass for Payment. **3000200**
Three thousand only

PRINCIPAL
 Govt College Pandaria
 Distt. Kabirdham (C.G.)

Paid & Cancelled

Principal



E&OE, Subject to Kawardha Jurisdiction. ISP-Elxer Communication (P) Ltd



कार्यालय-प्राचार्य इंदिरा गांधी शासकीय महाविद्यालय, पण्डरिया

विकासखंड-पण्डरिया, जिला-कबीरधाम (छ0ग0), महाविद्यालय कोड-2003

Email - pandariacollege@gmail.com, Website - igcollegepandaria.ac.in

Accredited "B" Grade By NAAC (CGPA Retting 2.39)



क्रमांक / 440 / 11/लेखा./ 2023-24

पण्डरिया, दिनांक 08 / 12 / 2023

प्रति,

श्रद्धा कम्प्यूटर्स

पुराना बस स्टेण्ड, कवर्धा

जिला-कबीरधाम (छ.ग.)

विषय - आपके देयक का भुगतान।

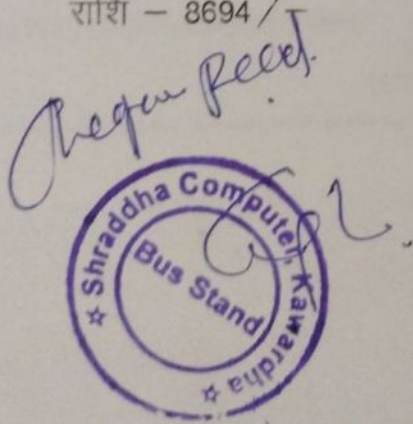
—00—

विषयांतर्गत लेख है कि आपका देयक क्रमांक 2603, 2604 दिनांक 12/10/2023, का भुगतान राशि 8694/- (शब्दों में आठ हजार छः सौ चौरान्चे रूपये मात्र) धनादेश क्रमांक 006469 दिनांक / / 2023, राशि 8694/- (शब्दों में आठ हजार छः सौ चौरान्चे रूपये मात्र) चेक के माध्यम से भुगतान किया जा रहा है। देयक के प्राप्ति राशि लौटती डॉक से भेजवाने की कष्ट करें।

संलग्न :- धनादेश क्रमांक - 006469

दिनांक - 08 / 12 / 2023

राशि - 8694/-



PRINCIPAL
Govt. College Pandaria
Distt. Kabir dham (C.G.)
पण्डरिया, जिला-कबीरधाम (छ.ग.)

SHRADDHA COMPUTER



NEAR BUSSTAND SHOP NO. 35 KAWARDHA

MOBILE - 8602735549, 8770312726

Date 12-10-23

No. **2693**

To. Principal Indira Gandhi Govt. College Pandaria

INVOICE

S.No.	PARTICULAR	QTY	RATE	AMOUNT
1	Internet Recharge (3 L.D.)	3	1449	4347
Pass for Payment - 25				
Four thousand three hundred -				
+ forty seven only ✓				
PRINCIPAL Govt. College Pandaria Dist. Kabirdham (C.G.)				
Paid & Cancelled				
GRAND TOTAL				4347

PHONE - PAY : 8770312726
A/C NUMBER : 9245509811
IFSC - KKBK0006438
KOTAK MAHINDRA BANK

Note - Subject to kawardha Jurisdiction Only



Shraddha Computer
AUTHORISED SIGNATORY

SHRADDHA COMPUTER



NEAR BUSSTAND SHOP NO. 35 KAWARDHA

MOBILE - 8602735549, 8770312726

No. **2694**

Date 12-10-23

To. Principal Gndira Gandhi Govt. College Pandaria

INVOICE

S.No.	PARTICULAR	QTY	RATE	AMOUNT
1	Internet Recharge 3.I.D For Octo-23		1449	4347
Paid for Payment. <u>4347.20</u>				
<u>Four thousand three hundred -</u> <u>- forty seven only</u>				
PRINCIPAL Govt. College Pandaria Distt. Kabirdham (C.G.)				
Paid & Cancelled				
GRAND TOTAL				4347

PHONE - PAY : 8770312726
A/C NUMBER : 9245509811
IFSC - KKBK0006438
KOTAK MAHINDRA BANK

Note - Subject to kawardha Jurisdiction Only

Principal



Shraddha Computer
AUTHORISED SIGNATORY