



Parvatibai Chowgule College of Arts and Science Autonomous

Accredited by NAAC with Grade 'A' (CGPA Score 3.41 on a 4 Point scale)

Best Affiliated College-Goa University Silver Jubilee Year Award



Annual summary statement of expenses incurred on E Governance Year 2018-2019

Aided Programmes

Sr. No.	Expenditure	Amount
1	Update, Reinstallation , Saral TDS	6,399.00
2	Tally software Gold services	12,744.00
3	Internet Expenses	2,151,454.00
4	Mobile bill Expenses	87,227.35
5	Telephone Expenses	114,657.20
		2,372,481.55

Self Funded Programmes

Sr. No.	Expenditure	Amount
1	D Link Configuration	32,400.00
2	Cloud Membership	57,475.44
		89,875.44

Grand Total

2,462,356.99

[Signature]
Signature

College Accountant

Date :- 30/3/2019

Place : Margao



[Signature]
Signature

Principal
PRINCIPAL

**PARVATIBAI CHOWGULE COLLEGE
OF ARTS & SCIENCE (AUTONOMOUS,
MARGAO-GOA**

Journal Voucher

Dated : 1-Jun-2018

On Account of :

Idea Cellular Ltd for mobile bills from 23/04/18 to 22/05/18 as per invoice no. GAP00000381292 dated 23.05.2018 as per bill enclosed.

Verified by *

Checked by



Account No.: 100006630256
Reference No.: 0438658591
Invoice Date: 23-May-2018

STATEMENT OF ACCOUNTS

Summary of Charges for Account No. 100006630256

Balance Carried Forward

Sr. No.	Description	Date	Amount	Total Amount
				14153.000
Previous Bill Amount				
Payments				
1	Payment Received	24-Apr-2018	8576.500	
2	Payment Received	25-Apr-2018	8576.500	
3	Reversal	25-Apr-2018	-8576.500	
4	Payment Received	28-Apr-2018	5576.500	
				14153.000
Total Payments				
Total				0.000

Cellularwise Break Up

	Cellular Number	Circle	Monthly Charges	Feature Charges	Usage & VAS Charges+ Roaming	One Time Charges+ OCC	Discount	Central GST	State GST/UTGST	IGST	Total Tax	Total Amount
1	9850473571	MAH	175.000	299.000	0.000	0.000	0.000	42.660	42.660	0.000	85.320	559.320
2	9861061064	MAH	175.000	399.000	47.200	0.000	0.000	55.908	55.908	0.000	111.816	733.016
3	9850456575	MAH	325.740	186.000	26932.640	0.000	0.000	2650.045	2650.045	0.000	5300.090	34745.130
4	9422062926	MAH	175.000	324.000	127.950	0.000	0.000	56.425	56.425	0.000	112.850	738.800
5	9623969896	MAH	175.000	199.000	48.230	0.000	0.000	38.001	38.001	0.000	76.002	498.232
6	8308627456	MAH	175.000	424.000	509.910	0.000	0.000	99.802	99.802	0.000	199.604	1308.514
7	9822485419	MAH	649.000	0.000	0.000	0.000	50.000	53.910	53.910	0.000	107.820	706.820
8	7667679364	MAH	649.000	0.000	0.000	0.000	-50.000	54.180	54.180	0.000	108.360	710.360
Total			2498.740	1831.660	29668.930	0.000	-100.000	3050.931	3050.931	0.000	6101.862	40001.192

Checked by _____

TAX INVOICE

BHARTIA SYSTEMS Off No: 5, First Floor, Bldg No. 5, Souza Enclave Madel, Margao Goa - 403601 GSTIN/UIN: 30AGHP5547D1ZJ State Name: Goa, Code: 30 E-Mail: bhartiainsolutions@yahoo.com	Invoice No: BQ/S/6237/18-19 Delivery Note	Dated: 22-Oct-2018 Model/Terms of Payment
Buyer: Smt Parvati Bai Chowgule College Margao-Goa GSTIN/UIN : 30AAATC6083D1Z9 State Name : Goa, Code : 30	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Tally Software Services - Gold Sr No:771069726	997331	1 Nos	10,800.00	Nos		10,800.00
	CGST						972.00
	SGST						972.00
	Total		1 Nos				₹ 12,744.00

Amount Chargeable (in words)

E & O E

Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Four Only**

Company's Bank Details

Bank Name : **Oriental Bank of Commerce (India)**
 A/c No. : **10781090009220**
 Branch & IFS Code: **Margao Goa &**

Company's PAN : **AGHP5547D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO GOA JURISDICTION

This is a Computer Generated Invoice

To,
 A/c Pay (NS)
 2
 31/10/2018



INFOTECH TECHNOLOGIES

Artic Building, Behind Don Bosco Institute Fatorda Margao Goa 403602.

To,
Smt. Parvati Bai Chowgule College
Margao-Goa.

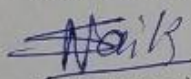
Sir,

Sr.no.	Product description	Qty	Rate
1)	Tally Net Subscription Multiuser	1NOS	11,400/--

Terms & Conditions: -

1. Payment to be made by Account Payee's Cheque in favor of "Infotech Technologies" 100 % Advance.
2. GST 18% Extra.
3. Payment ones made will won't be Refundable.

Thanking You
For Infotech Technologies


(Authorized Signatory)

RENUKA INFOTECH

C-4, Bldg-No F6, 1st Floor, Sapana Plaza, Panjim Goa. Ph No 8698353443.

To,
Smt.Parvati Bai Chowgule College
Margao -Goa

Dear Sir,

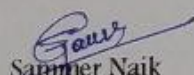
Quote

Item Description	Qty	Rate	Amount
Multiuser TSS	1 Nos	11,200	11,200/-

Terms & Conditions: -

1. Payments to be made by Cash or Cheque in favour of Renuka Infotech.
2. GST 18% Extra & Installation & Setup of Latest Release
3. Cheque Bouncing attracts a Fine of Rs 1000.

Thanking You ,
For Renuka Infotech


Samir Naik



Delaers for : Tally.erp9, HP Computers, Lenovo Computers

Payment BOI - A/C 83 Non Salary Voucher

No. : 191

Dated : 4-Jan-2019

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account :	
Telephone (2759067)	2,746.00
Telephone (2759504)	2,186.00

On Account of :

BSNL, Goa being pmt of telephone bills from
1/11/18 to 30/11/18 (2759067 & 2759504)

Bank Transaction Details:

Cheque 198770 4-Jan-2019 4,932.00

Amount (in words) :

Indian Rupees Four Thousand Nine
Hundred Thirty Two Only

₹ 4,932.00

Receiver's Signature :

Authorised Signatory

Prepared by

Checked by

Verified by



BHARAT SANCHAR NIGAM LTD.
भारत संचार निगम लि.
GOA TELECOM DISTRICT

BILL MADE SERVICE



GSTIN: 36AABCB5575G1Z7

Supplier's Address: Old Principal General Manager Telephone, Goa Sanchar Bhavan, EDC Complex, Pato Plaza, Panaji-403001 Goa

Name & Communication Address of the Customer

PARVATIBAI CHOWGULE COLLEGE
OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO
AQUEMSALCETE GOA GOA

403601
India

Telephone Bill/Tax Invoice*

Customer ID 1017562965
Account Number 1017782039
Invoice Number WDCGA0001742680
Invoice Issue Date 02/12/2018
Invoice Period 01/11/2018 to 30/11/2018
Due Date 17/01/2019
Customer Type INDIVIDUAL
Phone Number 0832-2759067
Reverse Charge Applicability: No

Customer GSTIN:

Deposit 750.00

State: Goa(GA)(30)

Loyalty Point 0

Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2291.12	0.00	-3.89	458.32	2745.55	2746.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Two Thousand Seven Hundred Forty Six Rupees and Zero Paise

Bill To/Installation Address: OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO AQUEM
SALCETE GOA PJM PJM PANJIM IN

Plan ONE INDIA, Yakin Nahi Aata

HSN/SAC Code: 9984

Adjustment Description	Charges
1% Special-Festive-Discount-SAC-9984	-3.89
Total Charges (Rs.)	-3.89

Recurring Charges	Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA		01/11/18 to 30/11/18	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata		01/11/18 to 30/11/18	NA	NA	149.00
Total Charges (Rs.)						389.00

Summary of Current Charges Amount(Rs)

Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	69.32
Total Charges	458.32

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	34.66	385.11
SGST/UTGST	9.00%	34.66	385.11

To provide more value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain LL / BB plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.



Ans Pay
24/12/2018



BHARAT SANCHAR NIGAM LTD.
भारत संचार निगम लि.
GOA TELECOM DISTRICT

BILL MAIL SERVICE

GSTIN : 30AABC5576G1ZY

Supplier's Address: O/o Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Patis Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer
CHOWGULE COLLEGE
GOGAL OLD LIBRARY
AQUEMSALCETE GOA GOA

Telephone Bill/Tax Invoice*

Customer ID 1017550508
Account Number 1017767915
Invoice Number WDCGA0001737051
Invoice Issue Date 02/12/2018
Invoice Period 01/11/2018 to 30/11/2018
Due Date 17/01/2019
Customer Type INDIVIDUAL
Phone Number 0832-2759504
Reverse Charge Applicability: No

403601
India

Customer GSTIN:
Deposit 1200.00

State: Goa(GA)(30)
Loyalty Point 0
Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2009.93	0.00	-1.50	176.74	2185.17	2186.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Two Thousand One Hundred Eighty Six Rupees and Zero Paise

Bill To/Installation Address: GOGAL OLD LIBRARY AQUEM SALCETE GOA PJM PJM PANJIM IN

Plan SULAB-H

HSN/SAC Code: 9984

Adjustments

Adjustment Description	Charges
Special-Festive-Discount-SAC-9984	-1.50
DHANLAXMI DISCOUNT	-1.50
Total Charges (Rs.)	-1.50

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	SULAB-H	01/11/18 to 30/11/18	NA	NA	150.00
Total Charges (Rs.)					150.00

Summary of Current Charges Amount(Rs)

Recurring Charges	150.00
One Time Charges	0.00
Usage Charges	0.00

Discount	0.00
Tax	26.74

Total Charges 176.74

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	13.37	148.50
SGST/UTGST	9.00%	13.37	148.50

To provide more value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain LL / BB plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.



To,

Acct Pay (NS)
x
15/12

PAN Number AABC5576G

CIN: U74899DL2000060107739

GST Registration Number : 30AABC5576G1ZY

Journal Voucher

No. : 187

Dated : 5-Feb-2019

Particulars		Debit	Credit
Equipment	Dr	< 17,200.00	
Equipment	Dr	< 7,400.00	
Equipment	Dr	< 21,600.00	
Computers & Softwares	Dr	< 57,475.44	
Repairs & Maintainance	Dr	1,652.00	
To Chowgule Centre for Applied & Prof Studies			1,05,327.44
Agst Ref Advance for Silicon-Armaz	1,05,327.44 Cr		
On Account of :			
Chowgule Center for Applied & Professional Studies being settlement of part advance against bills twds exps incurred for BVoc Programme 3 D media & virtual reality & Multimedia & Digital Film MAKing			
		₹ 1,05,327.44	₹ 1,05,327.44

(Dab)

Authorised Signatory



Sold By:

Kida Retail (P) Ltd

* 5/2, K-Square Industrial and Logistics Park, Near
Pushkar Mela, Off. National Highway 3, Village
Kurund, Taluka Bhiwandi
Bhiwandi, Maharashtra, 421302
IN

Billing Address:

Principal

Parvatibai Chowgule College of Arts and Science,
Gogol Margao
SOUTH GOA, GOA, 403602
IN

PAN No: AAECK5016F

GST Registration No: 27AAECK5016F1ZS

Shipping Address:

Principal

Principal

Parvatibai Chowgule College of Arts and Science,
Gogol Margao
SOUTH GOA, GOA, 403602
IN

Order Number: 406-5935036-8707535

Order Date: 17.07.2018

Invoice Number: BOM3-84

Invoice Details: MH-BOM3-137294901-1819

Invoice Date: 17.07.2018

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Acer Aspire ES 15 15.6-inch Laptop (E1-7010/4GB/1TB/Linux/Integrated Graphics), Midnight Black B01N9XWQNF (KIDA_ B01N9XWQNF) HSN:8471	₹14,576.27	₹0.00	1	₹14,576.27	18%	IGST	₹2,623.73	₹17,200.00
	Shipping Charges	₹16.95	-₹16.95		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹2,623.73	₹17,200.00

Amount in Words:

Seventeen Thousand Two Hundred only

For Kida Retail (P) Ltd:

Authorized Signatory

S/N: NXGKYS1001802026V73400

Sold By:

DEVI ENTERPRISES

WH - 10, Crystal Indus Logistics Park, Bhayla
Ahmedabad, Gujarat, 382220
IN**Billing Address:**

Principal

Parvatibai Chowgule College of Arts and Science,
Gogol Margao
SOUTH GOA, GOA, 403602
IN**PAN No:** BHUPG7629H**GST Registration No:** 24BHUPG7629H2ZW**Shipping Address:**

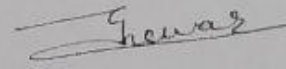
Principal

Parvatibai Chowgule College of Arts and Science,
Gogol Margao
SOUTH GOA, GOA, 403602
IN**Order Number:** 406-5935036-8707535**Order Date:** 17.07.2018**Invoice Number:** AMD1-4372**Invoice Details:** GJ-AMD1-179788911-1819**Invoice Date:** 17.07.2018

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	WACOM One by CTL-672/K0-CX Medium 8.5-inch x 5.3-inch Graphic Tablet (Red and Black) B07583VVY5 (CTL-672/K0-CX)	₹6,271.19	₹0.00	1	₹6,271.19	18%	IGST	₹1,128.81	₹7,400.00
	Shipping Charges	₹16.95	-₹16.95		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,128.81	₹7,400.00

Amount in Words:

Seven Thousand Four Hundred only

For DEVI ENTERPRISES:

Authorized Signatory

Tax Invoice

Sold By: S.R.ASSOCIATES,

Ship-from Address: Bilaspur, Patna Road, Near: Bilaspur Check at NTH, Opp: TATA Service Centre, Bilaspur, Haryana, INDIA

122423 IN-48

GSTIN - 06AJPR8391L1ZF

Invoice Number # FABNGO1900000745

Order ID: OD112866144623021000

Order Date: 17-07-2018

Invoice Date: 18-07-2018

PAN: AJPR8391L

Bill To

Principal

Parvatibai Chowgule College of Arts
& Science Old Library Chow, College
Building, Gogol, Cupangale Society,
Gogol, Gogol,
Margao 403602 Goa
Phone: 9146166368

Ship To

Principal

Parvatibai Chowgule College of Arts
& Science Old Library Chow, College
Building, Gogol, Cupangale Society,
Gogol, Gogol,
Margao 403602 Goa
Phone: 9146166368

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Pen Tablets FSN: GTBFFFMZU7F4P4EJ W/SAC: 84711000	WACOM One By CTL-672 /K0-CX 8.5 x 5.3 inch Graphics Tablet Warranty: 1 year warranty GST: 18.000 %	3	22737.00	-1137.00	18305.07	3294.93	21600.00
Total		3	22737.00	-1137.00	18305.07	3294.93	21600.00

Grand Total 21600.00

This is a computer generated invoice. No signature required.

Flipkart
Thank You!
for shopping with us

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold at are intended for personal consumption and not for re-sale.

Regd. office: S.R.ASSOCIATES, 101/102, 3RD FLOOR, POCKET-F, MAYUR VIHAR-II, NEW DELHI, DELHI - 110091

Contact Flipkart: 1800 201 9908 || www.flipkart.com/helpcentre

E. & O.E. page 1 of 1

8/28/2018

Parvatibai Chowgule College of Arts and Science Mail - Fwd: Your Adobe Creative Cloud Order Confirmation - (Order #15193070471)



Theresa D'souza CCAPS <theresa.ccaps@chowgules.ac.in>

Fwd: Your Adobe Creative Cloud Order Confirmation - (Order #15193070471)

1 message

Pio Celace <pio002@chowgules.ac.in>

Tue, Aug 7, 2018 at 4:12 PM

To: Theresa D'souza CCAPS <theresa.ccaps@chowgules.ac.in>

----- Forwarded message -----

From: <cc-reply@adobe.com>

Date: Tue, Aug 7, 2018 at 3:58 PM

Subject: Your Adobe Creative Cloud Order Confirmation - (Order #15193070471)

To: pio002@chowgules.ac.in



Hi The Principal

Your order has been confirmed, congratulations!

Please keep this confirmation as your proof of purchase. If you paid by credit card, the charge for your order will appear on your credit card statement as "DRI Adobe Sales". (E-commerce services are provided by Digital River Ireland Ltd., an Adobe approved e-commerce reseller)

Order Details

Order Number: 15193070471

Order Date: 07/08/2018

Seller Address

Digital River Ireland Ltd.
98 Boulevard Du Prince
L-1724 Luxembourg, Luxembourg

Billing Address

The Principal
Parvatibai Chowgule College of Arts
& Science, Cupangale Society,
Gogol Margao Goa 403602
India
0832-2722222
pio002@chowgules.ac.in

Shipping Address

The Principal
Parvatibai Chowgule College of Arts
& Science, Cupangale Society,
Gogol Margao Goa 403602
India
0832-2722222
pio002@chowgules.ac.in

Product Name	Qty Ordered	Amount
Creative Cloud membership - Student & Teacher Edition (one-year, prepaid)	1	₹16,236.00
SubTotal		₹16,236.00
Shipping		₹0
GST		₹2,922.48
Total		₹19,158.48

8/28/2018

Parvatibai Chowgule College of Arts and Science Mail - Fwd: Your Adobe Creative Cloud Order Confirmation - (Order #12531912705)



Theresa D'souza CCAPS <theresa.ccaps@chowgules.ac.in>

Fwd: Your Adobe Creative Cloud Order Confirmation - (Order #12531912705)

1 message

Mon, Aug 13, 2018 at 4:27 PM

Shubhajit Datta <sud001@chowgules.ac.in>
 To: Theresa D'souza CCAPS <theresa.ccaps@chowgules.ac.in>

----- Forwarded message -----

From: <no-reply@adobe.com>

Date: Sat, Aug 11, 2018 at 10:38 AM

Subject: Your Adobe Creative Cloud Order Confirmation - (Order #12531912705)

To: sud001@chowgules.ac.in



Hi The Principal,

Your order has been confirmed, congratulations!

Please keep this confirmation as your proof of purchase. If you paid by credit card, the charge for your order will appear on your credit card statement as "DRI Adobe Sales". (E-commerce services are provided by Digital River Ireland Ltd, an Adobe approved e-commerce reseller)

Order Details

Order Number: 12531912705

Order Date: 11/08/2018

Seller Address

Digital River Ireland Ltd.

98 Boulevard Du Prince

L-1724 Luxembourg, Luxembourg

Billing Address

The Principal

Parvatibai Chowgule College of Arts

& Science, Cupangale Society,

Gogol Margao Goa 403602

India

0832-2722222

sud001@chowgules.ac.in

Shipping Address

The Principal

Parvatibai Chowgule College of Arts

& Science, Cupangale Society,

Gogol Margao Goa 403602

India

0832-2722222

sud001@chowgules.ac.in

Product Name	Qty Ordered	Amount
Creative Cloud membership - Student & Teacher Edition (one-year, prepaid)	1	₹16,236.00

SubTotal ₹16,236.00

Shipping ₹0

GST ₹2,922.48

Total ₹19,158.48

TAX INVOICE

A.S. Enterprises G11, Supreme Bombi Plaza, Comba Margao Goa Ph: 2701606 / 2711377 Mob: 9423886990/ 9822981415 GSTIN/UIN: 30AAKFA9133G1ZR State Name : Goa, Code : 30 E-Mail : a.s.entgoa@gmail.com / mail2asent@gmail.com Buyer Parvatibai Chowgule College Of Arts and Science GSTIN/UIN : 30AAATC6083D1Z9 PAN/IT No : State Name : Goa, Code : 30	Invoice No. ASE/1819/1146 Dated 27-Aug-2018 Mode/Terms of Payment 15 Days Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DVI CABLE	8544	18 %	8 nos	175.00	nos		1,400.00
	CGST @ 9 %					9 %		126.00
	SGST @ 9 %					9 %		126.00
Total				8 nos				₹ 1,652.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	1,400.00	9%	126.00	9%	126.00	252.00
Total	1,400.00		126.00		126.00	252.00

 Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Two Only**

Company's VAT TIN : 30611105557
 Company's CST No. : CST/M/8054
 Company's Service Tax No. : AAKFA9133GSD001
 Company's PAN : AAKFA9133G

Declaration
 We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct/chq bouncing attracts unconditional fine of Rs.500. terms of payment 15 days from the date of invoice, Overdue payment @ 24% p.a. will be charged. Goods once sold will not be taken back or exchanged, we reserve a lien on goods till full payment is made / warranty as per manufacturer terms & condition, warranty from respective service center / sub to margao jurisdiction

Customer's Seal and Signature

A.S. ENTERPRISES

 G11, Supreme Bombi Plaza,
 Nr. Railway Gate, Comba,

Date & Time : 27-Aug-2018 at 16:14 403601

Ph: 0832 2701606

Company's Bank Details

Bank Name : SOUTH INDIAN BANK (SIB0364073000000614)

A/c No. : 0364073000000614

Branch & IFS Code : Margao & SIBL0000364

for A.S. Enterprises

Authorised Signatory

This is a Computer Generated Invoice. Receivers Sig

Payment BOI - A/C 83 Non Salary Voucher

No. : 18

Dated : 5-May-2018

Particulars	Amount
Account :	177.00
Telephone (2759504)	
Telephone (2759067)	935.00

Through :

BOI Non-Salary A/c -100610210000083

On Account of :

BSNL, Goa being pmt of telephone bills for March 2018

Bank Transaction Details:

Cheque 198799 5-May-2018 1,112.00

Amount (in words) :

Indian Rupees One Thousand One Hundred Twelve Only

₹ 1,112.00

Receiver's Signature:

S. Faust
Authorised Signatory

Rabhi
Checked by

SA
Verified by

Supplier's Address: Old Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Pato Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer
CHOWGULE COLLEGE
GOGAL OLD LIBRARY
AQUEMSALCETE GOA GOA
403601
India

Telephone Bill/Tax Invoice*

Customer ID: 1017550508
Account Number: 1017767915
Invoice Number: WDCGA0000994357
Invoice Issue Date: 27/04/2018
Invoice Period: 01/03/2018 to 31/03/2018
Due Date: 12/06/2018
Customer Type: INDIVIDUAL
Phone Number: 0832-2759504
Reverse Charge Applicability: No

Customer GSTIN: State: Goa(GA)(30)
Deposit: 1200.00 Loyalty Point: 0 Credit Limit: 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
176.89	0.00	0.00	177.00	353.89	354.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Three Hundred Fifty Four Rupees and Zero Paise

Bill To/Installation Address: GOGAL OLD LIBRARY AQUEM SALCETE GOA PJM PJM PANJIM IN

Summary of Current Charges - Amount(Rs)

Recurring Charges	150.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	27.00
Total Charges	177.00

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

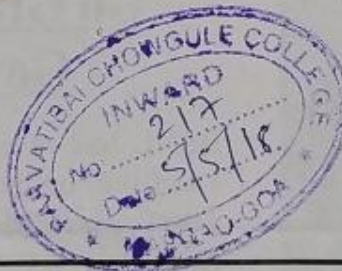
Night Free Calling time has been revised as "10:30 PM to 6 AM" w.e.f. 01-Jan-2018 and the facility of U/L free calling on all Sundays is continued for 3 months w.e.f. 01-Feb-2018.

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

GST Registration Number: 30AABCB5576G1ZY

*Act Pay (NS)
27/5/2018*



PAN Number: AABCB5576G
CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Goa Telecom District

Invoice No.: WDCGA0000994357
Invoice Date: 27/04/2018
Due Date: 12/06/2018

BHARAT SANCHAR NIGAM LTD



Account No.: 1017767915
Phone No.: 0832-2759504
Amount Due: 354.00

Mode of payment: ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT
Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____
Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex
Expiry Date: [] [] [] [] [] [] Signature: _____ Card Holder's Name: _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GOA

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Page 1 of 2

Supplier's Address: Old Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Patis Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer
PARVATIBAI CHOWGULE COLLEGE
OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO
AQUEMSALCETE GOA GOA

Telephone Bill/Tax Invoice*

Customer ID: 1017562965
Account Number: 1017782039
Invoice Number: WDCGA0000994276
Invoice Issue Date: 27/04/2018
Invoice Period: 01/03/2018 to 31/03/2018
Due Date: 12/06/2018
Customer Type: INDIVIDUAL
Phone Number: 0832-2759067
Reverse Charge Applicability: No

403601
India

Customer GSTIN:
Deposit: 750.00

State: Goa(GA)(30)
Loyalty Point: 0
Credit Limit: 3000.00

Account Summary

Previous Balance
472.92

Last Payment
0.00

Adjustments
0.00

Current Charges
461.86

Account Balance
934.78

Amount Payable
935.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Nine Hundred Thirty Five Rupees and Zero Paise

Bill To/Installation Address: OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO AQUEMSALCETE GOA PJM PJM PANJIM IN

Summary of Current Charges	Amount(Rs)
Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	6.40
Discount	-4.00
Tax	70.46
Total Charges	461.86

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	35.23	391.40
SGST/UTGST	9.00%	35.23	391.40

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Night Free Calling time has been revised as "10:30 PM to 6 AM" w.e.f. 01-Jan-2018 and the facility of U/L free calling on all Sundays is continued for 3 months w.e.f. 01-Feb-2018.

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

*Act Pay (RS)
27/5/2018*



GST Registration Number: 30AABC85576G1ZY

PAN Number: AABC85576G
CIN: U74899DL2000060107739

*Original For Recipient/Duplicate For Supplier E & OE

Counter Foil

Goa Telecom District

Invoice No.: WDCGA0000994276	BHARAT SANCHAR NIGAM LTD	Account No.: 1017782039
Invoice Date: 27/04/2018		Phone No.: 0832-2759067
Due Date: 12/06/2018		Amount Due: 935.00

Mode of payment: ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

Cheque/DD No. _____ Dated: ☐☐☐☐☐☐ Bank: _____ Branch: _____

Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date: ☐☐☐☐☐☐ Signature: _____ Card Holder's Name: _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, GOA

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



Journal Voucher

Dated : 7-Jan-2019

On Account of :

Dr. D. D. D.

S. J. J. J.
Authorized Signatory

M-S Parvatibai Chowgule College
Mr. Ramash Gankar
Chow College Bldg
Goqui
Salcette
Fatorda S.O. area
GOA

DEA CELLULAR LIL
Chg. Received: RM 16 1119
amt: 5898.29
[Signature]



Total
Amount Due

Due Date

Account No. : 100006630256
Invoice Date : 23-Dec-2018
Credit Limit : 60000.00

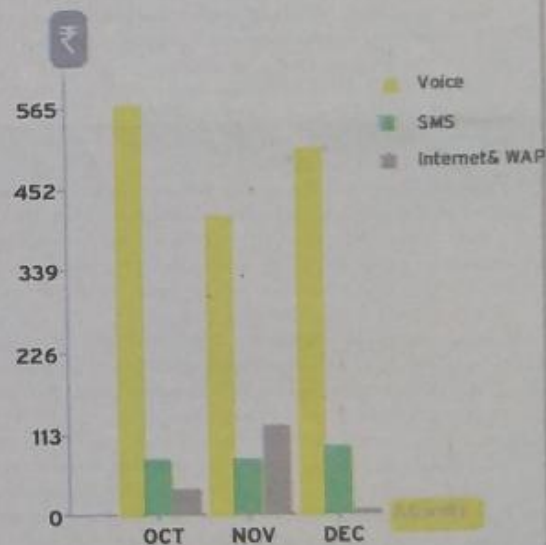
Invoice No. : GAPO0000625532
Reference No. : 0468559294
Customer GSTIN : Not Available

Previous Bill Amount (A)	Payments (B)	Adjustments (C)	Current Charges (D)	Total Amount Due (A-B+C+D)	Total Amount Payable After Due Date
12985.56	12985.56	0.00	5898.29	5898.29	6016.26

Summary of Charges

Particulars	Amount (₹)
Balance Carried Forward(A-B+C)	0.00
Current Charges	
Monthly Charges	2522.00
Feature Charges	1844.00
Usage & VAS Charges	586.11
Roaming Charges	46.44
One Time Charges	0.00
Other Credits & Charges	0.00
Discounts	0.00
Taxable value	4998.55
Central GST @9 %	449.87
State GST/UTGST @9 %	449.87
IGST @0 %	0.00
Total Current Charges	5898.29
Total Amount Due	5898.29

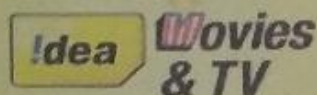
USAGE HISTORY



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ORIGINAL FOR RECIPIENT

INVOICE PERIOD

23-Oct-2018 to 22-Nov-2018

YOUR TAX INVOICE

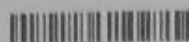
M. S. Parvatibai Chowgule College
Mr. Ramesh Ganekar
Chow College Bldg
Gogol
Salvete
Fateoda S.O 403602
GOA

Total
Amount Due

Due Date

12985.56

08-Dec-2018



Account No. : 100006630256
Invoice Date : 23-Nov-2018
Credit Limit : 60000.00

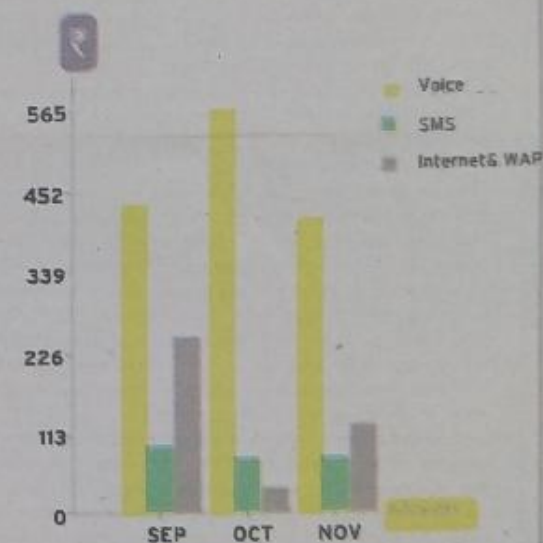
Invoice No. : GAP00000591697
Reference No. : 0464728720
Customer GSTIN : Not Available

Previous Bill Amount (A)	Payments (B)	Adjustments (C)	Current Charges (D)	Total Amount Due (A-B+C+D)	Total Amount Payable After Due Date
5983.09	5983.09	0.00	12985.56	12985.56	13245.27

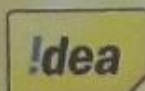
Summary of Charges

Particulars	Amount (₹)
Balance Carried Forward(A-B+C)	0.00
Current Charges	
Monthly Charges	2522.00
Feature Charges	1844.00
Usage & VAS Charges	580.93
Roaming Charges	58.77
One Time Charges	0.00
Other Credits & Charges	5999.00
Discounts	0.00
Taxable value	11004.70
Central GST @9 %	990.43
State GST/UTGST @9 %	990.43
IGST @0 %	0.00
Total Current Charges	12985.56
Total Amount Due	12985.56

USAGE HISTORY



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Kindly reimburse the amt to Mr. Kedar Joshi as payment done on 03/12/2018. *Kedar Joshi*
2018/12/18 *Mr. Kedar Joshi*

Payment BOI - A/C 83 Non Salary Voucher

No. : 258

Dated : 8-Mar-2019

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account : Telephone	8,998.00

On Account of :

BSNL, Goa being pmt of telephone bills from 1 /1/19 to 31/1/19 (2722222)

Bank Transaction Details:

Cheque 240844 8-Mar-2019 8,998.00

Amount (in words) :

Indian Rupees Eight Thousand Nine
Hundred Ninety Eight Only

₹ 8,998.00

Receiver's Signature :

Authorised Signatory

Prepared by

Checked by

Verified by



Bharat Sanchar Nigam Ltd

Account No: 1021550558

Invoice No: WDCGA0002005355

Invoice Date: 03/02/2019

Billing Period

01/01/2019 to 31/01/2019

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

PARVATIBAI CHOWGULE
COLLEGE SMT

CHOWGULE EDUCATION SOCIETY
FATORDA-SOUTH GOA IN
SALCETE-SOUTH GOA
403601
India

TELEPHONE NO

0832-2722222

AMOUNT PAYABLE

₹ 8998.00

PAY NOW

DUE DATE

26-02-2019

ACCOUNT SUMMARY

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 17786.94

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 17639.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 8850.00

(=)

TOTAL DUE

कुल बंधे

₹ 8997.94

(=)

AMOUNT PAYABLE

देव राशि

₹ 8998.00

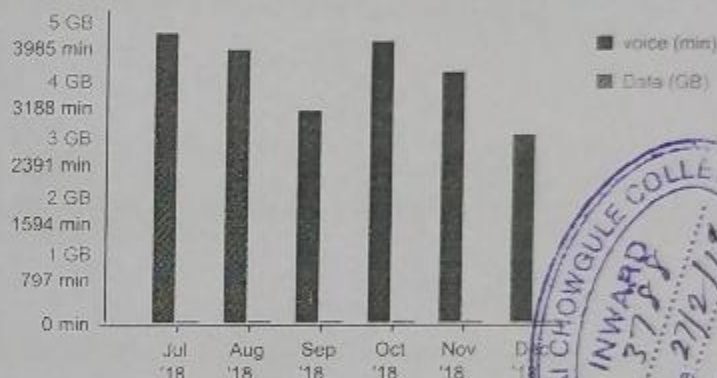
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	3051.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-3051.20
Adjustments	समायोजन	0.00
Tax	कर	1350.00
Total Current Charges	वर्तमान शुल्क	8850.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	675.00	7500.00
SGST/UTGST	9.00%	675.00	7500.00

USAGE HISTORY (6 MONTHS)



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BSNL

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Accounts Officer (TR)

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Payment BOI - A/C 83 Non Salary Voucher

No. : 161

Dated : 8-Nov-2018

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account : Telephone	8,762.00

On Account of :

BSNL, Goa being pmt of telephone bill from 1 /10/18 to 31/10/18 (telephone no. 2722222)

Bank Transaction Details:

Cheque 198765 8-Nov-2018 8,762.00

Amount (in words) :

Indian Rupees Eight Thousand Seven
Hundred Sixty Two Only

₹ 8,762.00

Receiver's Signature :

Authorised Signatory

Prepared by

Checked by

Verified by

Supplier's Address: O/o Principal General Manager Telecom, Goa Sanchar Bhuvan, ECG Complex, Patta Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer
PARVATIBAI CHOWGULE COLLEGE SMT
CHOWGULE EDUCATION SOCIETY
FATORDA-FATORDA SOUTH GOA IN
SALCETE-SOUTH GOA
403601
India

Telephone Bill/Tax Invoice*

Customer ID 1021550138
Account Number 1021550558
Invoice Number WDCGA0001708607
Invoice Issue Date 03/11/2018
Invoice Period 01/10/2018 to 31/10/2018
Due Date 26/11/2018
Customer Type BUSINESS
Phone Number 0832-2722222
Reverse Charge Applicability: No

Customer GSTIN: State: Goa(GA)(30)
Deposit 0.09 Loyalty Point 0 Credit Limit 11500.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
8849.81	8850.00	-75.00	8836.50	8761.31	8762.00 (Rounded Up)

HSN/SAC Code: 9984

Amount in Words: Eight Thousand Seven Hundred Sixty Two Rupees and Zero Paise

Bill To/Installation Address: PARVATI BAI CHOWGULE COLLEGE SMT FATORDA FATORDA
SALCETE SOUTH GOA IN

Summary of Current Charges Amount(Rs.)

Recurring Charges	7500.00
One Time Charges	0.00
Usage Charges	3098.40
Discount	-3098.40
Tax	1336.50
Total Charges	8836.50

Plan ISDN-PRI-PLAN-5000-60SEC-MONTHLY

HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	23/10/18	8850.00

Adjustments

Adjustment Description	Charges
1%-Special-Festive-Discount-SAC-9984	-75.00
Total Charges (Rs.)	-75.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
ISDN-SAC-9984	ISDN-PRI-PLAN-5000-60SEC-MONTHLY	01/10/18 to 31/10/18	NA	NA	7500.00
Total Charges (Rs.)					7500.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	2807	34:33:34	2245.60	2245.60	0.000
Local LL BSNL	846	11:00:16	676.80	676.80	0.000
Local LL Other Operator	3	00:01:53	2.40	2.40	0.000
Special Number Band 1	9	00:20:25	7.20	7.20	0.000
Special Number Band 2	4	00:00:38	3.20	3.20	0.000
Special Number Band 8	25	00:22:25	0.00	0.00	0.000
STD Cellular	185	01:56:48	148.00	148.00	0.000
STD Intra Circle GT50 BSNL	1	00:00:46	0.80	0.80	0.000
STD Intra Circle GT50 Non BSNL	18	00:15:47	14.40	14.40	0.000
Total Charges (Rs.)			3098.40	3098.40	0.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	668.25	7425.00
SGST/UTGST	9.00%	668.25	7425.00

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

Dear Customer, BSNL Wishes You a Very Happy And Prosperous DIWALI.

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.



*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Goa Telecom District

Invoice No.: WDCGA0001708607

Invoice Date: 03/11/2018

Due Date: 26/11/2018

BHARAT SANCHAR NIGAM LTD



Account No.: 1021550558

Phone No.: 0832-2722222

Amount Due : 8762.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

Cheque/DD No. _____ Dated Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, GOA

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

Page 1 of 1

Древей

Idea

ORIGINAL FOR RECIPIENT
INVOICE PERIOD
23-Sep-2018 to 22-Oct-2018

YOUR TAX INVOICE

M-S Parvatibai Chowgule College
Mr. Ramesh Gaonkar
Chow College Bldg
Gogol
Salcette
Faterda S.O 403602
GOA



Account No. : 100006630256
Invoice Date : 23-Oct-2018
Credit Limit : 60000.00

Invoice No. : GAP00000557379
Reference No. : 0460780858
Customer GSTIN : Not Available

Total
Amount Due

Due Date

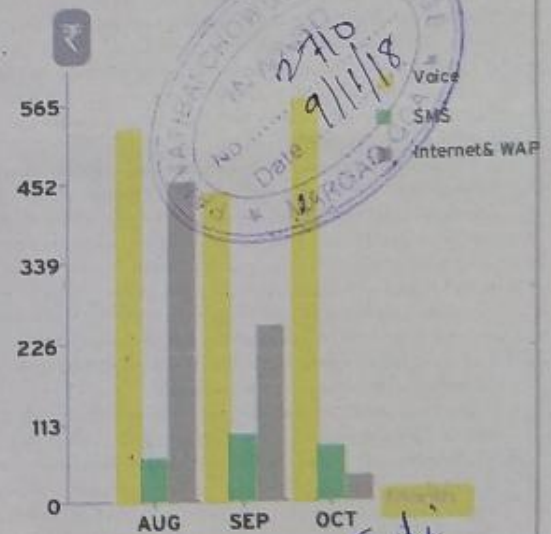
5983.09

07-Nov-2018

Previous Bill Amount (A)	Payments (B)	Adjustments (C)	Current Charges (D)	Total Amount Due (A-B+C+D)	Total Amount Payable After Due Date
5970.43	5970.43	0.00	5983.09	5983.09	6102.75

Summary of Charges

Particulars	Amount (₹)
Balance Carried Forward(A-B+C)	0.00
Current Charges	
Monthly Charges	2522.00
Feature Charges	1844.00
Usage & VAS Charges	658.78
Roaming Charges	45.65
One Time Charges	0.00
Other Credits & Charges	0.00
Discounts	0.00
Taxable value	5070.43
Central GST @9 %	456.33
State GST/UTGST @9 %	456.33
IGST @0 %	0.00
Total Current Charges	5983.09
Total Amount Due	5983.09

USAGE HISTORY

Call 12345/1214 For General Information & 198 For Services and Complaints

Email customercare@idea.adityaidea.com

Idea

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- Free 150 Minutes
- Family Bonus & 20% Savings*
- Idea Select Membership

Sir, The idea bill is paid by Kedar Joshi. So kindly reimburse the amt. to Mr. Kedar Joshi.

Journal Voucher

Dated : 12-Jan-2019

Authorised Signatory

Authorised Signatory

Verified by

Payment BOI - A/C 83 Non Salary Voucher

No. : 37

Dated : 13-Jun-2018

Particulars	Amount
Account : Telephone	177.00

Through :

BOI Non-Salary A/c-100610210000083

On Account of :

BSNL being pmt of Telephone bill No- 2759504 for the month of May, 2018 bill no. WDCGA0001107149 dtd 03.06.2018 as enclosed.

Bank Transaction Details:

Cheque 001331 13-Jun-2018 177.00

Amount (in words) :

Indian Rupees One Hundred Seventy Seven Only

₹ 177.00

Receiver's Signature:

Checked by

Authorized Signatory

Verified by



BHARAT SANCHAR NIGAM LTD.
भारत संचार निगम लि.
GOA TELECOM DISTRICT

BILL MAIL SERVICE



GSTIN: 30AABC5576G1ZY

Supplier's Address: CMA Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Paito Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer

CHOWGULE COLLEGE
GOGAL OLD LIBRARY
AQUEM SALCETE GOA GOA
403601
India

Telephone Bill/Tax Invoice

Customer ID 1017550508
Account Number 1017767915
Invoice Number WDCGA0001107149
Invoice Issue Date 03/06/2018
Invoice Period 01/05/2018 to 31/05/2018
Due Date 19/07/2018
Customer Type INDIVIDUAL
Phone Number 0832-2759504
Reverse Charge Applicability: No

Customer GSTIN

Deposit 1200.00

State: Goa(GA)(30)

Loyalty Point 0

Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
530.89	177.00	0.00	177.00	530.89	531.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Five Hundred Thirty One Rupees and Zero Paise

Bill To/Installation Address: GOGAL OLD LIBRARY AQUEM SALCETE GOA PJM PJM PANJIM

Payment Details

Description	Date	Amount(Rs.)
Payments	08/05/18	177.00

Summary of Current Charges Amount(Rs)

Recurring Charges	150.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	27.00
Total Charges	177.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00

Say no to Paper Bill, Register for "Bill on Email Only" option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to a networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.



Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

To, Acs Par
R
12/06

GST Registration Number: 30AABC5576G1ZY

PAN Number: AABC5576G1ZY
CIN: U74899DL200000107739

9-6

Payment BOI - A/C 83 Non Salary Voucher

No. : 275

Dated : 13-Mar-2019

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account :	8,850.00
Telephone (2722222)	
Telephone	

On Account of :

BSNL, Goa being pmt of telephone bill for the
month of Feb 2019

Bank Transaction Details:

Cheque 240790 13-Mar-2019 8,850.00

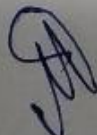
Amount (in words) :

Indian Rupees Eight Thousand Eight
Hundred Fifty Only

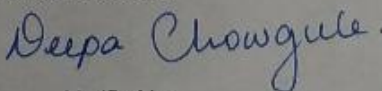
₹ 8,850.00

Receiver's Signature :


Prepared by


Checked by

Authorised Signatory


Deepa Chowgule.

Verified by



Bharat Sanchar Nigam Ltd

Account No: 1021550558

Invoice No: WDCGA0002103570

Invoice Date: 03/03/2019

Billing Period

01/02/2019 to 28/02/2019

Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

PARVATIBAI CHOWGULE
COLLEGE SMT

CHOWGULE EDUCATION SOCIETY
FATORDA-FATORDA SOUTH GOA IN
SALCETE-SOUTH GOA
403601
India

TELEPHONE NO

0832-2722222

AMOUNT PAYABLE

₹ 8850.00

PAY NOW

DUE DATE

26-03-2019

ACCOUNT SUMMARY

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 8997.94

PAYMENT RECEIVED

पुर्ण भुगतान

₹ 8098.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 8850.00

TOTAL DUE

कुल बंधे

₹ 8849.94

AMOUNT PAYABLE

देय राशि

₹ 8850.00

SUMMARY CHARGES

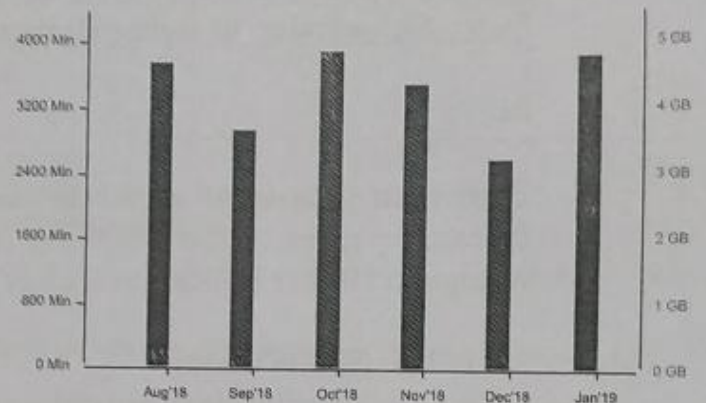
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	2534.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-2534.40
Adjustments	समायोजन	0.00
Tax	कर	1350.00
Total Current Charges	वर्तमान शुल्क	8850.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	675.00	7500.00
SGST/UTGST	9.00%	675.00	7500.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

No Extra Charges

amazon prime



Watch, Listen, Shop.

Get 1 year of Amazon Prime with BSNL

Visit www.bsnl.co.in



लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill
Payment through Internet



BSNL Bharat Fibre



Amazing Broadband Speed up to
INWARD 100 Mbps

No. 3950 UNLIMITED DATA
WITH UNLIMITED CALLS

Date: 12/3/19

मेरी तरह आप भी जुड़िए BSNL से

Dial Toll Free: 1800 945 1500





Bharat Sanchar Nigam Ltd

Account No: 1017782039

Invoice No: WDCGA0001943805

Invoice Date: 03/02/2019

Billing Period

01/01/2019 to 31/01/2019

Tariff Plan: ONE INDIA

PARVATIBAI CHOWGULE COLLEGE

OLD LIBRARY CHOW COLLEGE
BLDG GOGAL MARGAO
AQUEMSALCETE GOA GOA403601
India

TELEPHONE NO

0832-2759067

AMOUNT PAYABLE

₹ 0.00

PAY NOW

DUE DATE

21-03-2019

ACCOUNT SUMMARY

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बिल	देय राशि
₹ 982.19	₹ 3729.00	₹ 0.00	₹ 528.64	₹ -2218.17	₹ 0.00

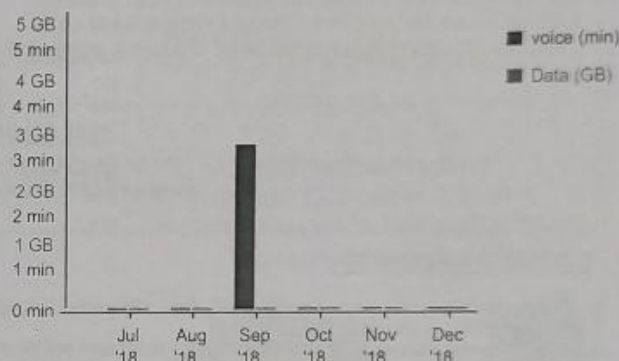
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	4.00
Miscellaneous Charges	विभिन्न प्रभार	0.00
Discount	छूट	-4.00
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

Amazon Prime

Watch, Listen, Shop.

Get 1 year of Amazon Prime with BSNL

Visit www.bsnl.co.in

PRIME ORIGINAL

MIRZAPUR



लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill
Payment through Internet

BSNL Bharat Fibre

Amazing Broadband Speed up to
100 MbpsUNLIMITED DATA
WITH UNLIMITED CALLS

Date: 13/02/19



BHARAT SANCHAR NIGAM LTD


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Mode of payment

Invoice No	WDCGA0001943805
Invoice Date	03/02/2019
Account No	1017782039
Phone No	0832-2759067
Due Date	21-03-2019
Amount Payable	₹ 0.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GOA.

For Bank use only

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GOA.

This is a Computer generated Bill and does not require any Signature.

Payment HDFC 122 Voucher

No. : 396

Dated : 14-Feb-2019

Through : HDFC Bnk A/c 50100195568122	Amount
Particulars	
Account : Telephone/internet/mobile Expenses	2,200.00

On Account of :

Dr. N N Sawant being reimbursed cash prmt to
Fortune Gift House for purchase of Jio Dongle

Bank Transaction Details:

Cheque 000619 14-Feb-2019 2,200.00

Amount (in words) :

Indian Rupees Two Thousand Two
Hundred Only

₹ 2,200.00

Receiver's Signature :

Authorised Signatory

Prepared by

Checked by

Verified by

19/1/19

62

Tig dongle with
Recharge

2200/-

Total 2200/-

FORTUNE GIFT HOUSE

30/1/19
Peter M. Gordon,
Mitar Chodgule College,
Gogol, Margao-Goa

p-1

Payment BOI - A/C 83 Non Salary Voucher

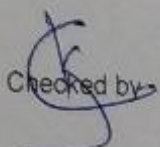
No. : 38

Dated : 14-Jun-2018

Particulars	Amount
Account : Telephone (Tel no. 2759306)	297.00
Through : BOI Non-Salary A/c -100610210000083	
On Account of : BSNL, Goa being pmt of telephone bill of Dr. N N Sawant for May 2018. - Inv no. WDCGA0001170959 dtd 03.06.2018.	
Bank Transaction Details: Cheque 198731 14-Jun-2018 297.00	
Amount (in words) : Indian Rupees Two Hundred Ninety Seven Only	
	₹ 297.00

Receiver's Signature:

Authorised Signatory

Checked by: 


Verified by

Supplier's Address: O/o Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Patta Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer

Telephone Bill/Tax Invoice*

Customer ID 1017658940
Account Number 1017929917
Invoice Number WDCGA0001170959
Invoice Issue Date 03/06/2018
Invoice Period 01/05/2018 to 31/05/2018
Due Date 26/06/2018
Customer Type INDIVIDUAL
Phone Number 0832-2759306
Reverse Charge Applicability: No

NANDKUMAR N. SAWANT
F 1 ARGENTINA APARTMENTS 1ST FLR NR.CHOWGULE COLLEG
AQUEMSALCETE GOA GOA
403601
India

Customer GSTIN: State: Goa(GA)(30)
Deposit 1200.00 Loyalty Point 17 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
317.82	318.00	10.00	286.42	296.24	297.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Two Hundred Ninety Seven Rupees and Zero Paise

To/Installation Address: F 1 ARGENTINA APARTMENTS 1ST FLR NR.CHOWGULE COLLEGE AQUEM SALCETE GOA PJM PJM PANJIM IN

Plan ONE INDIA

HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	25/05/18	318.00

Adjustments

Adjustment Description	Charges
Penalty For Late Payments Made-SAC-9984	10.00
Total Charges (Rs.)	10.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/05/18 to 31/05/18	NA	NA	240.00
Total Charges (Rs.)					240.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	16	00:07:36	16.80	0.00	16.800
Local LL BSNL	4	00:05:35	4.00	0.00	4.000
STD Intra Circle GT50 BSNL	23	00:40:07	20.00	0.00	20.000
STD Intra Circle LT50 BSNL	2	00:02:35	2.00	0.00	2.000
Total Charges (Rs.)			42.80	0.00	42.80

Discounts

Account Type	Period	Discounts
LL-ONNET-130-FREE-CALLS	01/05/18 to 07/05/18	-19.00
LL-FREE-TALK-VALUE-Rs240	08/05/18 to 31/05/18	-22.60
Total Discounts (Rs.)		-41.60

Summary of Current Charges Amount(Rs)

Recurring Charges	240.00
One Time Charges	0.00
Usage Charges	42.80
Discount	-41.60
Tax	45.22
Total Charges	286.42

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	22.61	251.20
SGST/UTGST	9.00%	22.61	251.20

Say no to Paper Bill, Register for "Bill on Email Only" option & get discount of Rs.10/- per bill.

Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.



Aat Par
u
14/08

51963/90420

GST Registration Number: 30AABCB5576G1ZY

PAN Number: AABCB5576G1ZY

P6
18-19

Payment BOI - A/C 83 Non Salary Voucher

No. : 281

Dated : 15-Mar-2019

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account : Expd. on Internet & ISDN Con	2,18,023.00

On Account of :

BSNL, Goa being pmt of leased circuit bill

Bank Transaction Details:

Cheque 240823 15-Mar-2019 2,18,023.00

Amount (in words) :

Indian Rupees Two Lakh Eighteen Thousand
Twenty Three Only

₹ 2,18,023.00

Receiver's Signature:

Prepared by

Checked by

Authorised Signatory

Verified by

Name & Communication Address of the Customer
M/S SMT PARVATIBAI CHOWGULE COLLEGE
 COLLEGE OF ARTS & SCIENCE
 COLLEGE CAMPUS GOGAL Margao GOGAL
 Goa
 403601
 India

Supplier's Address: Panj-4030001, Goa
Leased Circuit Bill/Tax Invoice*

Customer ID 7000207652
 Account Number 7000209359
 Invoice Number NDCGA0000004901
 Invoice Date 03/02/2019
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000165700
 Due Date 26/02/2019

Customer GSTIN: 30AAATC6083D1Z9

Deposit 0.00

Legacy Circuit Id 8342/00203/42/832#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
218023.41	218024.00	0.00	218023.58	218022.99	218023.00 (Rounded Up)

Amount In Words: Two Lakhs Eighteen Thousand Twenty Three Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at
<http://dg.ndc.bsnl.co.in/lorati>

Lead A/B to Address:
 COLLEGE OF ARTS GOGAL, GOA Margao GOA P.J.M-SOUTH
 GOA IN 403601

Lead B Address:-

Circuit Type: Internet Circuit/ 24 MBPS LLA:- 2 LLB:- CHO:- 46 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	07/01/19	218024.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-8884	Internet Circuit	01/04/19 to 30/06/19	NA	NA	184765.74
Modem Discount-HSN-8873	Internet Circuit	01/04/19 to 30/06/19	1	0.00	0.00
Total Charges (Rs.)					184765.74

Summary of Current Charges Amount(Rs)

Recurring Charges	184765.74
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	33257.84
Total Charges	218023.58

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	18628.92	184765.74
SGST/UTGST	9.00%	18628.92	184765.74

(Signature)
लेखा अधिकारी (एल. सी.)
 Dear Customer Please do not forget
 1800-425-1957 (24 Hour) for any complaint
 प्र. Regarding leased circuit.
O/o Principal General Manager, B.S.N.L.
पदा Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCGA0000004901
 Invoice Date: 03/02/2019
 Due Date: 26/02/2019

BHARAT SANCHAR NIGAM LTD



Account No.: 7000209359
 Leased Circuit Id: 1000165700
Amount Payable: 218023.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

Cheque/DD No. _____ Dated: ____/____/____ Bank: _____ Branch: _____

Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date: ____/____/____ Signature: _____ Card Holder's Name: _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AC (Cash), BSNL, PAN, II
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

Page 1 of 1

REGISTRATION NUMBER: 30AAABCB5576G1ZY

PAN NUMBER AACB5576G CIN: U74899DL20000107739

Payment BOI - A/C 83 Non Salary Voucher

No. 24

Dated : 15-May-2018

Particulars	Amount
Account :	
Telephone (2759067)	1,408.00
Telephone (2722222)	8,850.00

Through :

BOI Non-Salary A/c -100610210000083

On Account of :

BSNL, Goa being pmt of telephone bills for April 2018

Bank Transaction Details:

Cheque 198730 15-May-2018 10,258.00

Amount (in words) :

Indian Rupees Ten Thousand Two Hundred Fifty Eight Only

₹ 10,258.00

Receiver's Signature:

Authorized Signatory

Checked by

Verified by



BHARAT SANCHAR NIGAM LTD.
भारत संचार निगम लि.
GOA TELECOM DISTRICT

BILL MAIL SERVICE



GSTIN : 30AABCB5576G1Z9

Supplier's Address: O/o Principal General Manager Telecom, Goa Sanchar Bhavan, EDG Complex, Patto Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer
PARVATIBAI CHOWGULE COLLEGE
OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO
AQUEMSALCETE GOA GOA

Telephone Bill/Tax Invoice*

Customer ID 1017562965
Account Number 1017782039
Invoice Number WDCGA0001006629
Invoice Issue Date 03/05/2018
Invoice Period 01/04/2018 to 30/04/2018
Due Date 18/06/2018
Customer Type INDIVIDUAL
Phone Number 0832-2759067
Reverse Charge Applicability: No

403601
India

Customer GSTIN:
Deposit 750.00

State: Goa(GA)(30)

Loyalty Point 0

Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
934.78	0.00	0.00	473.18	1407.96	1408.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand Four Hundred Eight Rupees and Zero Paise

Bill To/Installation Address: OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO AQUEM
SALCETE GOA PJM PJM PANJIM IN

Summary of Current Charges Amount(Rs)

Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	12.00
Discount	0.00
Tax	72.18
Total Charges	473.18

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	36.09	401.00
SGST/UTGST	9.00%	36.09	401.00

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

PAN Number AABCB5576G
CIN: U74899DL2000GOI107739



Connecting In
Acs Par
a
15/05



BHARAT SANCHAR NIGAM LTD.
भारत संचार निगम लि.
GOA TELECOM DISTRICT

BILL MAIL SERVICE



GSTIN : 30AABC5576G1ZY

Supplier's Address: O/o Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Patta Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer
PARVATIBAI CHOWGULE COLLEGE SMT
CHOWGULE EDUCATION SOCIETY
FATORDA-FATORDA SOUTH GOA IN
SALCETE-SOUTH GOA
403601
India

Telephone Bill/Tax Invoice*

Customer ID 1021550138
Account Number 1021550558
Invoice Number WDCGA0001073867
Invoice Issue Date 03/05/2018
Invoice Period 01/04/2018 to 30/04/2018
Due Date 25/05/2018
Customer Type BUSINESS
Phone Number 0832-2722222
Reverse Charge Applicability: No

Customer GSTIN: State: Goa(GA)(30)
Deposit: 0.09 Loyalty Point 0 Credit Limit 11500.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
8849.81	8850.00	0.00	8850.00	8849.81	8850.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paise

Bill To/Installation Address: PARVATI BAI CHOWGULE COLLEGE SMT FATORDA FATORDA
SALCETE SOUTH GOA IN

Plan ISDN-PRI-PLAN-5000-60SEC-MONTHLY

HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	25/04/18	8850.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
ISDN-SAC-9984	ISDN-PRI-PLAN-5000-60SEC-MONTHLY	01/04/18 to 30/04/18	NA	NA	7500.00

Total Charges (Rs.)

7500.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	3346	42:11:10	2676.80	2676.80	0.000
Local LL BSNL	899	12:14:27	719.20	719.20	0.000
Local LL Other Operator	13	00:08:35	10.40	10.40	0.000
Special Number Band 2	21	00:07:37	16.80	16.80	0.000
Special Number Band 8	34	00:30:44	0.00	0.00	0.000
STD Cellular	161	02:07:34	128.80	128.80	0.000
STD Inter Circle GT50 BSNL	2	00:01:58	1.60	1.60	0.000
STD Inter Circle GT50 Non BSNL	1	00:00:11	0.80	0.80	0.000
Total Charges (Rs.)			3554.40	3554.40	0.000

Discounts

Discount Type	Period	Discounts
ISDN-FREE-CALLS-Rs5000(LCL+STD)	01/04/18 to 30/04/18	
- 3554.40 Units@100.00%		-3554.40
Total Discounts (Rs.)		-3554.40

Summary of Current Charges Amount(Rs.)

Recurring Charges	7500.00
One Time Charges	0.00
Usage Charges	3554.40
Discount	-3554.40
Tax	1350.00
Total Charges	8850.00

Tax Details

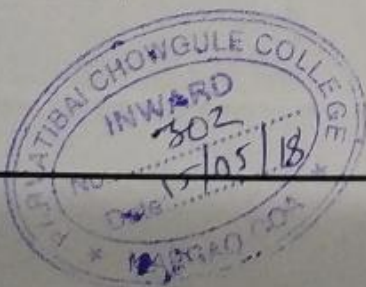
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	675.00	7500.00
SGST/UTGST	9.00%	675.00	7500.00

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

ated Free calling from Landline/FTH to all works on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.



Act by
15/05

PAN Number AACBC5576G

CIN: U74899DL2000G01107739

Payment BOI - A/C 83 Non Salary Voucher

No. : 164

Dated : 15-Nov-2018

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account :	
Telephone (telephone no. 2759067)	2,292.00
Telephone (telephone no. 2759504)	2,010.00

On Account of :

BSNL, Goa being pmt of telephone bill for the month of October 2018

Bank Transaction Details:

Cheque 237286 15-Nov-2018 4,302.00

Amount (in words) :

Indian Rupees Four Thousand Three
Hundred Two Only

₹ 4,302.00

Receiver's Signature :

Authorised Signatory

Prepared by

Checked by

Verified by



BHARAT SANCHAR NIGAM LTD.
भारत संचार निगम लि.
GOA TELECOM DISTRICT

BILL MAIL SERVICE

PN-164 (NS)

GSTIN: 30AABC5576G1ZY

Supplier's Address: O/o Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Patto Plaza, Panaji-403001, Goa.

Name & Communication Address of the Customer
PARVATIBAI CHOWGULE COLLEGE
OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO
AQUEMSALCETE GOA GOA

403601
India

Customer GSTIN:
Deposit 750.00

State: Goa(GA)(30)
Loyalty Point 0

Credit Limit 3000.00

Telephone Bill/Tax Invoice*

Customer ID 1017562965
Account Number 1017782039
Invoice Number WDCGA0001629856
Invoice Issue Date 02/11/2018
Invoice Period 01/10/2018 to 31/10/2018
Due Date 18/12/2018
Customer Type INDIVIDUAL
Phone Number 0832-2759067
Reverse Charge Applicability: No

Account Summary

Previous Balance
458.06

Last Payment
459.00

Adjustments
1553.42

Current Charges
738.64

Account Balance
2291.12

Amount Payable
2292.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Two Thousand Two Hundred Ninety Two Rupees and Zero Paise

Bill To/Installation Address: OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO AQUEMSALCETE GOA PJM PJM PANJIM IN

Plan ONE INDIA, Yakin Nahi Aata

HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	23/10/18	459.00

Adjustments

Adjustment Description	Charges
CHARGES for NMEICT VPN Connection-SAC-9984 :20171201 TO 20180608	1553.42
Total Charges (Rs.)	1553.42

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/10/18 to 31/10/18	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/10/18 to 31/10/18	NA	NA	149.00
Total Charges (Rs.)					389.00

Summary of Current Charges Amount(Rs)

Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	349.64
Total Charges	738.64

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	174.82	1942.42
SGST/UTGST	9.00%	174.82	1942.42

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

Dear Customer, BSNL Wishes You a Very Happy And Prosperous DIWALI.

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.



To: Aut (Jod)
Mean
17/11

**BHARAT SANCHAR NIGAM LTD.****भारत संचार निगम लि.
GOA TELECOM DISTRICT****BILL MAIL SERVICE****GSTIN : 30AABCB5576G1ZY**

Supplier's Address: O/o Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Paito Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer

**CHOWGULE COLLEGE
GOGAL OLD LIBRARY
AQUEMSALCETE GOA GOA****403601
India**

Customer GSTIN:

Deposit 1200.00

Account Summary

Previous Balance

176.89

Last Payment

177.00

Adjustments

1553.42

Current Charges

456.62

Account Balance

2009.93

Amount Payable

2010.00
(Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Two Thousand Ten Rupees and Zero Paise

Bill To/Installation Address : GOGAL OLD LIBRARY AQUEM SALCETE GOA PJM PJM PANJIM INPlan **SULAB-H**

HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	23/10/18	177.00

Adjustments

Adjustment Description	Charges
CHARGES for NMEICT VPN Connection-SAC-9984 : 20171201 TO 20180608	1553.42
Total Charges (Rs.)	1553.42

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	SULAB-H	01/10/18 to 31/10/18	NA	NA	150.00
Total Charges (Rs.)					150.00

Summary of Current Charges Amount(Rs)

Recurring Charges	150.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	306.62
Total Charges	456.62

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	153.31	1703.42
SGST/UTGST	9.00%	153.31	1703.42

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

Dear Customer, BSNL Wishes You a Very Happy And Prosperous DIWALI.

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.



PAN Number AABCB5576G

CIN: U74899DL2000030

Payment BOI - A/C 83 Non Salary Voucher

Dated : 16-Oct-2018

No. : 140

Particulars	Amount
Account :	8,850.00
Telephone (2722222)	459.00
Telephone (2759067)	177.00
Telephone (2759504)	590.00
Telephone (2759306 (Principal's Residence))	

Through :

BOI Non-Salary A/c - 100610210000083

On Account of :

BSNL, Goa being pmt of telephone bills for the month of September, 2018.

Bank Transaction Details:

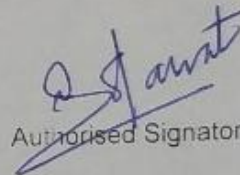
BSNL, Goa
Cheque 240769 16-Oct-2018 10,076.00

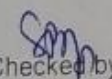
Amount (in words) :

Indian Rupees Ten Thousand Seventy Six Only

₹ 10,076.00

Receiver's Signature:


Authorised Signatory


Checked by


Verified by



BHARAT SANCHAR NIGAM LTD.
भारत संचार निगम लि.
GOA TELECOM DISTRICT

BILL MAIL SERVICE



GSTIN : 30AABCB5576G1ZY

Supplier's Address: O/o Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Páto Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer
PARVATIBAI CHOWGULE COLLEGE SMT
CHOWGULE EDUCATION SOCIETY
FATORDA-FATORDA SOUTH GOA IN
SALCETE-SOUTH GOA
403601
India

Telephone Bill/Tax Invoice*

Customer ID 1021550138
Account Number 1021550558
Invoice Number WDCGA0001603784
Invoice Issue Date 03/10/2018
Invoice Period 01/09/2018 to 30/09/2018
Due Date 25/10/2018
Customer Type BUSINESS
Phone Number 0832-2722222
Reverse Charge Applicability: No

Customer GSTIN:

Deposit 0.09

State: Goa(GA)(30)

Loyalty Point 0

Credit Limit 11500.00

Account Summary

Previous Balance
9026.81

Last Payment
9027.00

Adjustments
0.00

Current Charges
8850.00

Account Balance
8849.81

Amount Payable
8850.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paise

Bill To/Installation Address : PARVATI BAI CHOWGULE COLLEGE SMT FATORDA FATORDA
SALCETE SOUTH GOA IN

Plan ISDN-PRI-PLAN-5000-60SEC-MONTHLY

HSN/SAC Code: 9984

Payment Details	Date	Amount(Rs.)
Description	24/09/18	9027.00
Payments		

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	ISDN-PRI-PLAN-5000-60SEC-MONTHLY	01/09/18 to 30/09/18	NA	NA	7500.00
ISDN-SAC-9984	LY				
Total Charges (Rs.)					7500.00

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls					
Local Cellular	2118	26:04:57	1694.40	1694.40	0.000
Local LL BSNL	597	07:32:47	477.60	477.60	0.000
Local LL Other Operator	4	00:03:01	3.20	3.20	0.000
Special Number Band 2	31	00:11:35	24.80	24.80	0.000
Special Number Band 8	36	00:33:53	0.00	0.00	0.000
STD Cellular	136	01:27:25	108.80	108.80	0.000
STD Inter Circle GT50 Non BSNL	25	00:23:55	20.00	20.00	0.000
STD Intra Circle GT50 Non BSNL	8	00:05:00	6.40	6.40	0.000
Total Charges (Rs.)			2335.20	2335.20	0.00

Discounts	Period	Discounts
Discount Type	01/09/18 to 30/09/18	
ISDN-FREE-CALLS-Rs5000(LCL+STD)		-2335.20
0.00 - 2335.20 Units@100.00%		-2335.20
Total Discounts (Rs.)		-2335.20

Summary of Current Charges	Amount(Rs.)
Recurring Charges	7500.00
One Time Charges	0.00
Usage Charges	2335.20
Discount	-2335.20
Tax	1350.00
Total Charges	8850.00

Tax Details	Tax Rate	Amount	Taxable Value
Description			
CGST	9.00%	675.00	7500.00
SGST/UTGST	9.00%	675.00	7500.00

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the Customers w.e.f. 01/09/2018.

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

Act Pay

15/10



PAN Number AABCB5576G

CIN: U74899DL2000G01107739

GST Registration Number : 30AABCB5576G1ZY



BHARAT SANCHAR NIGAM LTD.
भारत संचार निगम लि.
GOA TELECOM DISTRICT

BILL MAIL SERVICE



GSTIN : 30AABC5576G1ZY

Supplier's Address: O/o Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Patta Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer
PARVATIBAI CHOWGULE COLLEGE
OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO
AQUEMSALCETE GOA GOA

Telephone Bill/Tax Invoice*

Customer ID 1017562965
Account Number 1017782039
Invoice Number WDCGA0001540156
Invoice Issue Date 03/10/2018
Invoice Period 01/09/2018 to 30/09/2018
Due Date 17/11/2018
Customer Type INDIVIDUAL
Phone Number 0832-2759067
Reverse Charge Applicability: No

47550/86303
India

Customer GSTIN: State: Goa(GA)(30)
Deposit 750.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
458.04	459.00	0.00	459.02	458.06	459.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Four Hundred Fifty Nine Rupees and Zero Paise

Bill To/Installation Address: OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO AQUEMSALCETE GOA PJM PJM PANJIM IN

Plan ONE INDIA, Yakin Nahi Aata

HSN/SAC Code: 9984

Description	Date	Amount(Rs.)
Payments	24/09/18	459.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/09/18 to 30/09/18	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/09/18 to 30/09/18	NA	NA	149.00
Total Charges (Rs.)					389.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
STD Intra Circle GT50 Non BSNL	3	00:01:27	3.60	0.00	3.60
Total Charges (Rs.)					3.60

Discounts

Discount Type	Period	Discounts
LL-FREE-TALK-VALUE-Rs240	01/09/18 to 30/09/18	-3.60
Total Discounts (Rs.)		-3.60

Summary of Current Charges Amount(Rs)

Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	3.60
Discount	-3.60
Tax	70.02
Total Charges	459.02

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	35.01	389.00
SGST/UTGST	9.00%	35.01	389.00

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the Customers w.e.f. 01/09/2018.

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.



Aats Pay
15/10/2018

PAN Number AABC5576G

CIN: U74899DL2000G01107739



BHARAT SANCHAR NIGAM LTD.
भारत संचार निगम लि.
GOA TELECOM DISTRICT

BILL MAIL SERVICE

GSTIN: 30AABCB5576G1ZY

Supplier's Address: O/o Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Patto Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer

Telephone Bill/Tax Invoice*

Customer ID 1017550508
Account Number 1017767915
Invoice Number WDCGA0001533178
Invoice Issue Date 03/10/2018
Invoice Period 01/09/2018 to 30/09/2018
Due Date 17/11/2018
Customer Type INDIVIDUAL
Phone Number 0832-2759504
Reverse Charge Applicability: No

403601
India

Customer GSTIN:
Deposit 1200.00

State: Goa(GA)(30)
Loyalty Point 0

Credit Limit 3000.00

Account Summary

Previous Balance
176.89

Last Payment
177.00

Adjustments
0.00

Current Charges
177.00

Account Balance
176.89

Amount Payable
177.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Hundred Seventy Seven Rupees and Zero Paise

Bill To/Installation Address : GOGAL OLD LIBRARY AQUEM SALCETE GOA PJM PJM PANJIM IN

Plan SULAB-H

HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	24/09/18	177.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	SULAB-H	01/09/18 to 30/09/18	NA	NA	150.00
Total Charges (Rs.)					150.00

Summary of Current Charges Amount(Rs)

Recurring Charges	150.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	27.00
Total Charges	177.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the Customers w.e.f. 01/09/2018.

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.



To, Act Pay a 15/10

PAN Number AABCB5576G

CIN: U74899DL2000G01107739

GST Registration Number : 30AABCB5576G1ZY



BHARAT SANCHAR NIGAM LTD.
भारत संचार निगम लि.
GOA TELECOM DISTRICT

BILL DATE: 15/09/18

GSTIN: 30AABCB5576G1Z7

Supplier's Address: Goa Principal General Manager Telecom, Goa Sanchal Bhavan, ETO Complex, Patis Patis, Panaji-409001, Goa

Name & Communication Address of the Customer
NANDKUMAR N. SAWANT
F1 ARGENTINA APARTMENTS 1ST FLR NR. CHOWGULE COLLEGE
AQUEM SALCETE GOA GOA

Telephone Bill/Tax Invoice*

Customer ID: 1017558940
Account Number: 1017929917
Invoice Number: 1017929917
Invoice Issue Date: 03/10/2018
Invoice Period: 01/09/2018 to 30/09/2018
Due Date: 25/10/2018
Customer Type: INDIVIDUAL
Phone Number: 0832-2159306
Reverse Charge Applicability: No

403601
India

Customer GSTIN:

State: Goa(GA)(30)

Deposit: 1200.00

Loyalty Point: 17

Credit Limit: 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
294.84	0.00	10.00	285.00	589.84	589.84 (Rounded Up)

HSN/SAC Code: 9984

Amount in Words: Five Hundred Ninety Rupees and Zero Paise

Bill To/Installation Address: F1 ARGENTINA APARTMENTS 1ST FLR NR. CHOWGULE COLLEGE AQUEM SALCETE GOA PJM PJM PANJIM IN

Plan: ONE INDIA

HSN/SAC Code: 9984

Adjustments

Adjustment Description

Penalty For Late Payments Made-SAC-9984

Total Charges (Rs.)

Charges

10.00

10.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/09/18 to 30/09/18	NA	NA	240.00
Total Charges (Rs.)					240.00

Summary of Current Charges Amount(Rs.)

Recurring Charges: 240.00

One Time Charges: 0.00

Usage Charges: 0.00

Discount: 0.00

Tax: 45.00

Total Charges: 285.00

Tax Details

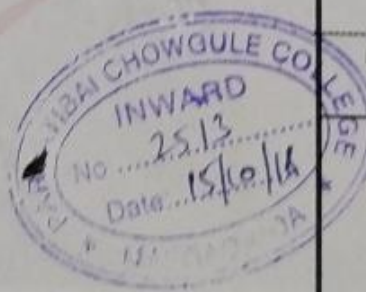
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	22.50	250.00
SGST/UTGST	9.00%	22.50	250.00

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the Customers w.e.f. 01/09/2018.

Accounts Officer (TR)

This is a Computer generated bill and does not require any Signature.



Acts Pay (NS)
2
13/10

PAN Number: AABCB5576G

CIN: U74899DL2000G0107739

Payment BOI - A/C 83 Non Salary Voucher

No. : 8

Dated : 17-Apr-2018

Particulars	Amount
Account : Telephone (Telephone No- 2722222,01/3/18 to 31/3/18)	8,850.00
Through : BOI Non-Salary A/c -100610210000083	
On Account of : BSNL, Margao being pmt of telephone bill for the period 01/03/18 31/3/18 (Telephone No- 2722222)	
Bank Transaction Details: BSNL Cheque 154194 17-Apr-2018 8,850.00	
Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Fifty Only	
	₹ 8,850.00

Receiver's Signature:

Authorised Signatory

Checked by

Verified by

**BHARAT SANCHAR NIGAM LTD.****भारत संचार निगम लि.
GOA TELECOM DISTRICT**

BILL-SEND SERVICE



GSTIN: 30AABC85576G12Y

Name & Communication Address of the Customer
**PARVATIBAI CHOWGULE COLLEGE SMT
CHOWGULE EDUCATION SOCIETY
FATORDA-FATORDA SOUTH GOA IN
SALCETE-SOUTH GOA
403601
India**

Telephone Bill/Tax Invoice*

Customer ID 1021550138
Account Number 1021550558
Invoice Number WDCGA0000967579
Invoice Issue Date 03/04/2018
Invoice Period 01/03/2018 to 31/03/2018
Due Date 25/04/2018
Customer Type BUSINESS
Phone Number 0832-2722222
Reverse Charge Applicability: No

Customer GSTIN:

State: Goa(GA)(30)

Deposit 0.09

Loyalty Point 0

Credit Limit 11500.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
8849.81	8850.00	0.00	8850.00	8849.81	8850.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paise

Bill To/Installation Address: PARVATI BHAI CHOWGULE COLLEGE SMT FATORDA FATORDA
SALCETE SOUTH GOA IN

Plan ISDN-PRI-PLAN-5000-60SEC-MONTHLY

HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	24/03/18	8850.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
ISDN-SAC-9984	ISDN-PRI-PLAN-5000-60SEC-MONTHLY	01/03/18 to 31/03/18	NA	NA	7500.00

Total Charges (Rs.)

7500.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	3683	45:56:09	2946.40	2946.40	0.000
Local LL BSNL	882	11:35:43	705.60	705.60	0.000
Local LL Other Operator	11	00:09:19	8.80	8.80	0.000
Special Number Band 1	2	00:05:00	1.60	1.60	0.000
Special Number Band 8	31	00:26:27	0.00	0.00	0.000
STD Cellular	76	01:05:25	60.80	60.80	0.000
STD Inter Circle GT50 BSNL	3	00:02:58	2.40	2.40	0.000
STD Inter Circle GT50 Non BSNL	3	00:02:31	2.40	2.40	0.000
STD Intra Circle GT50 BSNL	2	00:01:15	1.60	1.60	0.000
Total Charges (Rs.)			3729.60	3729.60	0.000

Discounts

Discount Type	Period	Discounts
ON-FREE-CALLS-Rs5000(LCL+STD)	01/03/18 to 31/03/18	
0.00 - 3729.60 Units@100.00%		-3729.60
Total Discounts (Rs.)		-3729.60

Summary of Current Charges Amount(Rs)

Recurring Charges	7500.00
One Time Charges	0.00
Usage Charges	3729.60
Discount	-3729.60
Tax	1350.00
Total Charges	8850.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	875.00	7500.00
SGST/UTGST	9.00%	875.00	7500.00

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Free Calling time has been revised from 30 PM to 6 AM" w.e.f. 01-Jan-2018 and the validity of U/L free calling on all Sundays is continued for 3 months w.e.f. 01-Feb-2018

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.



Act Pay
19/04/2018

*Original For Recipient/Duplicate For Supplier

E & OE

PAN Number AABC85576G

CIN: U74899DL200000107739

Payment BOI - A/C 83 Non Salary Voucher

No. : 181

Dated : 17-Dec-2018

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account :	
Telephone	8,762.00

On Account of:

BSNL, Goa being pmt of telephone bill from 1 /11/18 to 30/11/18 (2722222)

Bank Transaction Details:

Cheque 237392 17-Dec-2018 8,762.00

Amount (in words) :

Indian Rupees Eight Thousand Seven
Hundred Sixty Two Only

₹ 8,762.00

Mean

Receiver's Signature :

Authorised Signatory

Kab
Prepared by

Checked by

Pradip
Verified by

Supplier's Address: D/o Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Patis Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer
PARVATIBAI CHOWGULE COLLEGE SMT
CHOWGULE EDUCATION SOCIETY
FATORDA-FATORDA SOUTH GOA IN
SALCETE-SOUTH GOA
403601
India

Telephone Bill Tax Invoice*

Customer ID: 1021550138
Account Number: 1021550558
Invoice Number: WDCGA0001806119
Invoice Issue Date: 02/12/2018
Invoice Period: 01/11/2018 to 30/11/2018
Due Date: 26/12/2018
Customer Type: BUSINESS
Phone Number: 0832-2722222
Reverse Charge Applicability: No

Customer GSTIN: State: Goa(GA)(30)
Deposit: 0.09 Loyalty Point: 0 Credit Limit: 11500.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
8761.31	8762.00	-74.25	8836.64	8761.70	8762.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Eight Thousand Seven Hundred Sixty Two Rupees and Zero Paise

Bill To/Installation Address: PARVATI BAI CHOWGULE COLLEGE SMT FATORDA, FATORDA
SALCETE SOUTH GOA IN

Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

HSN/SAC Code: 9984

Description	Date	Amount(Rs.)
Payments	13/11/18	8762.00

Adjustments

Adjustment Description	Charges
1%-Special-Festive-Discount-SAC-9984	-74.25
Total Charges (Rs.)	-74.25

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
ISDN-SAC-9984	ISDN-PRI-PLAN-5000-60SEC-MONTHLY	01/11/18 to 30/11/18	NA	NA	7500.00
Total Charges (Rs.)					7500.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	2652	33:12:51	2121.60	2121.60	0.000
Local LL BSNL	660	08:22:46	528.00	528.00	0.000
Special Number Band 2	22	00:08:04	17.60	17.60	0.000
Special Number Band 8	55	00:50:07	0.00	0.00	0.000
STD Cellular	95	01:02:34	76.00	76.00	0.000
STD Inter Circle GT50 BSNL	1	00:00:10	0.80	0.80	0.000
STD Intra Circle GT50 Non BSNL	3	00:02:14	2.40	2.40	0.000
Total Charges (Rs.)			2746.40	2746.40	0.00

Discounts

Discount Type	Period	Discounts
ISDN-FREE-CALLS-Rs5000(LCL+STD)	01/11/18 to 30/11/18	-2746.40
70 - 2746.40 Units@100.00%		

Summary of Current Charges Amount(Rs.)

Recurring Charges	7500.00
One Time Charges	0.00
Usage Charges	2746.40
Discount	-2746.40
Tax	1336.64
Total Charges	8836.64

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	668.32	7425.75
SGST/UTGST	9.00%	668.32	7425.75

To provide more value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain LL / BB plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.



Act Par
13/12

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Goa Telecom District

Invoice No.: WDCGA0001806119	BHARAT SANCHAR NIGAM LTD	Account No.: 1021550558
Invoice Date: 02/12/2018		Phone No.: 0832-2722222
Due Date: 26/12/2018		Amount Due: 8762.00
Mode of payment: ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT		
Cheque/DD No. _____	Dated: ☐ ☐ ☐ ☐ ☐ ☐	Bank: _____ Branch: _____
Please Charge Rs. _____	Against Card no. _____	☐ Visa ☐ Masters ☐ Diners ☐ Amex
Expiry Date: ☐ ☐ ☐ ☐	Signature: _____	Card Holder's Name: _____
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GOA		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



P-5

Payment BOI - A/C 83 Non Salary Voucher

No. : 204

Dated : 18-Jan-2019

Particulars	Amount
Account :	
Telephone (2759067)	983.00
Telephone (2722222)	8,877.00
Through :	
BOI Non-Salary A/c-100610210000083	
On Account of :	
BSNL, Goa being pmt of telephone bills for December,2018.	
Bank Transaction Details:	
BSNL, Goa	
Cheque 240780 18-Jan-2019	9,860.00
Amount (in words) :	
Indian Rupees Nine Thousand Eight Hundred Sixty Only	
	₹ 9,860.00

Receiver's Signature:

Authorised Signatory

Checked by

Verified by



BHARAT SANCHAR NIGAM LTD.
भारत संचार निगम लि.
GOA TELECOM DISTRICT

BILL MAIL SERVICE



GSTIN : 30AABC5576G1ZY

Supplier's Address: Old Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Patis Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer
PARVATIBAI CHOWGULE COLLEGE
OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO
AQUEMSALCETE GOA GOA

Telephone Bill/Tax Invoice*

Customer ID 1017562965
Account Number 1017782039
Invoice Number WDCGA0001844178
Invoice Issue Date 03/01/2019
Invoice Period 01/12/2018 to 31/12/2018
Due Date 18/02/2019
Customer Type INDIVIDUAL
Phone Number 0832-2759067
Reverse Charge Applicability: No

403601
India

Customer GSTIN:

State: Goa(GA)(30)

Deposit 750.00

Loyalty Point 0

Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2745.55	2292.00	0.00	528.64	982.19	983.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Nine Hundred Eighty Three Rupees and Zero Paise

Bill To/Installation Address : OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO AQUEMSALCETE GOA PJM PJM PANJIM IN

Summary of Current Charges Amount(Rs)

Recurring Charges	448.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	80.64
Total Charges	528.64

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

BSNL WISHES YOU A VERY HAPPY AND PROSPEROUS NEW YEAR 2019.

To provide more value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain LL / BB plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

Accounts Officer (TR)

an ONE INDIA, Yakin Nahi Aata

HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	07/12/18	2292.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/12/18 to 31/12/18	NA	NA	299.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/12/18 to 31/12/18	NA	NA	149.00
Total Charges (Rs.)					448.00

To, Connecting In
Acct Pay
R
PARVATIBAI CHOWGULE COLLEGE
INWARD
3319
12/1/19

PAN Number AABC5576G

CIN: U74899DL20

BSNL Go Green...
BSNL is likely to switch over to Go Green from 1st Apr-2019 to save the trees & Environment. All valuable BSNL customers are requested to support & register your mobile No and Email ID at the nearest CSC.

PV 204 dt 18/1/19
NS

01107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Goa Telecom District

Invoice No.: WDCGA0001844178

Invoice Date: 03/01/2019

Due Date: 18/02/2019

BHARAT SANCHAR NIGAM LTD



Account No.: 1017782039

Phone No.: 0832-2759067

Amount Due : 983.00

Mode of payment

☐ Cash

☒ Cheque/DD

☐ Credit / Debit Card

☐ E-payment

☐ EFT

Cheque/DD No. 240780

Dated 18/01/2019

Bank BoI

Branch Margao

Please Charge Rs. 9860/-

Against Card no.

☐ Visa

☐ Masters

☐ Diners

☐ Amex

Expiry Date 00 00 00

Signature

Card Holder's Name

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GOA

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

Page 1 of 1

P-2

Payment BOI - A/C 83 Non Salary Voucher

No. : 64

Dated : 18-Jul-2018

Particulars	Amount
Account :	
Telephone (tel 2722222)	8,850.00
Telephone (2759306 principals residence)	283.20

Through :

BOI Non-Salary A/c - 100610210000083

On Account of :

being phone bills from 1/6/18 to 30-6-18 no 2722222 &
2759306 principals residence

Amount (in words) :

Indian Rupees Nine Thousand One Hundred Thirty Three and
Twenty paise Only

₹ 9,133.20

Receiver's Signature:

Authorised Signatory

Checked by

Verified by

**BHARAT SANCHAR NIGAM LTD.****भारत संचार निगम लि.
GOA TELECOM DISTRICT****BILL MAIL SERVICE****GSTIN : 30AABC5576G1ZY**

Name & Communication Address of the Customer
**PARVATIBAI CHOWGULE COLLEGE SMT
CHOWGULE EDUCATION SOCIETY
FATORDA-FATORDA SOUTH GOA IN
SALCETE-SOUTH GOA
403601
India**

Telephone Bill/Tax Invoice*

Customer ID 1021550138
Account Number 1021550558
Invoice Number WDCGA0001285632
Invoice Issue Date 03/07/2018
Invoice Period 01/06/2018 to 30/06/2018
Due Date 25/07/2018
Customer Type BUSINESS
Phone Number 0832-2722222
Reverse Charge Applicability: No

Customer GSTIN:

Deposit 0.09

State: Goa(GA)(30)

Loyalty Point 0

Credit Limit 11500.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
8849.81	8850.00	0.00	8850.00	8849.81	8850.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paise

**Bill To/Installation Address : PARVATI BHAI CHOWGULE COLLEGE SMT FATORDA FATORDA
SALCETE SOUTH GOA IN****Plan ISDN-PRI-PLAN-5000-60SEC-MONTHLY**

HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	26/06/18	8850.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
ISDN-SAC-9984	ISDN-PRI-PLAN-5000-60SEC-MONTHLY	01/06/18 to 30/06/18	NA	NA	7500.00

Total Charges (Rs.)**7500.00****Usage Charges**

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	3683	43:39:10	2946.40	2946.40	0.000
Local LL BSNL	685	09:00:08	548.00	548.00	0.000
Local LL Other Operator	23	00:19:07	18.40	18.40	0.000
Special Number Band 1	13	00:30:59	10.40	10.40	0.000
Special Number Band 2	44	00:08:23	35.20	35.20	0.000
Special Number Band 8	48	00:40:37	0.00	0.00	0.000
Local Landline BSNL	12	00:09:39	9.60	9.60	0.000
STD Cellular	138	01:45:56	110.40	110.40	0.000
STD Inter Circle GT50 Non BSNL	6	00:04:09	4.80	4.80	0.000
Total Charges (Rs.)			3683.20	3683.20	0.00

Discounts

Discount Type	Period	Discounts
ISDN-FREE-CALLS-Rs5000(LCL+STD)	01/06/18 to 30/06/18	
0 - 3683.20 Units@100.00%		-3683.20
Total Discounts (Rs.)		-3683.20

Summary of Current Charges Amount(Rs)

Recurring Charges	7500.00
One Time Charges	0.00
Usage Charges	3683.20
Discount	-3683.20
Tax	1350.00
Total Charges	8850.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	675.00	7500.00
SGST/UTGST	9.00%	675.00	7500.00

**BSNL Go-Green Initiative: Say no to Paper Bill,
opt for " Bill on Email Only " option & get
discount of Rs.10/- per bill.**

**Revision in BB Combo Plans w.e.f 01/06/2018.
Unlimited free calling to all networks For Plans
having FMC >= Rs.645 And
Unlimited free calling to BSNL Network for
Plans having FMC >= Rs.249 and < Rs.645**

Accounts Officer (TR)

This is a Computer generated Bill and does not
require any Signature.

Acts Pay (Rs)
13/7/18





BHARAT SANCHAR NIGAM LTD.
भारत संचार निगम लि.
GOA TELECOM DISTRICT

BILL MAIL SERVICE



GSTIN : 30AABCB5576G1ZY

Supplier's Address: O/o Principal General Manager Telecom, Goa Sanchar Bhavan, EDG Complex, Patis Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer

Telephone Bill/Tax Invoice*

Customer ID 1017658940
Account Number 1017929917
Invoice Number WDCGA0001309528
Invoice Issue Date 06/07/2018
Invoice Period 01/06/2018 to 30/06/2018
Due Date 28/07/2018
Customer Type INDIVIDUAL
Phone Number 0832-2759306
Reverse Charge Applicability: No

NANDKUMAR N. SAWANT
F1 ARGENTINA APARTMENTS 1ST FLR NR.CHOWGULE COLLEG
AQUEMSALCETE GOA GOA

403601
India

Customer GSTIN:

Deposit 1200.00

State: Goa(GA)(30)

Loyalty Point 17

Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-12.56	0.00	0.00	283.20	270.64	271.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Two Hundred Seventy One Rupees and Zero Paise

Bill To/Installation Address: F 1 ARGENTINA APARTMENTS 1ST FLR NR.CHOWGULE
COLLEGE AQUEM SALCETE GOA PJM PJM PANJIM IN

Plan ONE INDIA

HSN/SAC Code: 9984

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/06/18 to 30/06/18	NA	NA	240.00
Total Charges (Rs.)					240.00

Usage Charges					
Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	11	00:06:55	13.20	0.00	13.200
STD Intra Circle GT50 BSNL	22	00:41:57	22.00	0.00	22.000
Total Charges (Rs.)			35.20	0.00	35.20

Discounts

Discount Type	Period	Discounts
LL-FREE-TALK-VALUE-Rs240	01/06/18 to 30/06/18	-35.20
Total Discounts (Rs.)		-35.20

Summary of Current Charges Amount(Rs)

Recurring Charges	240.00
One Time Charges	0.00
Usage Charges	35.20
Discount	-35.20
Tax	43.20
Total Charges	283.20

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	21.60	240.00
SGST/UTGST	9.00%	21.60	240.00

BSNL Go-Green Initiative: Say no to Paper Bill,
opt for " Bill on Email Only " option & get
discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018.
Unlimited free calling to all networks For Plans
having FMC >= Rs.645 And
Unlimited free calling to BSNL Network for
Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)

This is a Computer generated Bill and does not
require any Signature.



To,
Aat Pay (CNS)
R
13/07

p-1

Payment BOI - A/C 83 Non Salary Voucher

No. : 41

Dated : 18-Jun-2018

Particulars	Amount
Account : Telephone	8,850.00

Through :

BOI Non-Salary A/c -100610210000083

On Account of :

being bill for telephone 2722222 for May 2018

Amount (in words) :

Indian Rupees Eight Thousand Eight Hundred Fifty Only

₹ 8,850.00

Receiver's Signature:

Authorised Signatory

Checked by

Verified by

**BHARAT SANCHAR NIGAM LTD.****भारत संचार निगम लि.
GOA TELECOM DISTRICT**

BILL MAIL SERVICE



GSTIN : 30AABC5576G1ZY

Supplier's Address: O/o Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Patto Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer
**PARVATIBAI CHOWGULE COLLEGE SMT
CHOWGULE EDUCATION SOCIETY
FATORDA-FATORDA SOUTH GOA IN
SALCETE-SOUTH GOA
403601
India**

Telephone Bill/Tax Invoice*

Customer ID 1021550138
Account Number 1021550558
Invoice Number WDCGA0001180644
Invoice Issue Date 03/06/2018
Invoice Period 01/05/2018 to 31/05/2018
Due Date 26/06/2018
Customer Type BUSINESS
Phone Number 0832-2722222
Reverse Charge Applicability: No

Customer GSTIN: State: Goa(GA)(30)
Deposit 0.09 Loyalty Point 0 Credit Limit 11500.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
8849.81	8850.00	0.00	8850.00	8849.81	8850.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paise

**Bill To/Installation Address : PARVATI BHAI CHOWGULE COLLEGE SMT FATORDA FATORDA
SALCETE SOUTH GOA IN****Plan ISDN-PRI-PLAN-5000-60SEC-MONTHLY**

HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	21/05/18	8850.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
ISDN-SAC-9984	ISDN-PRI-PLAN-5000-60SEC-MONTHLY	01/05/18 to 31/05/18	NA	NA	7500.00
Total Charges (Rs.)					7500.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	2626	32:27:59	2100.80	2100.80	0.000
Local LL BSNL	600	07:24:57	480.00	480.00	0.000
Local LL Other Operator	6	00:04:55	4.80	4.80	0.000
Special Number Band 2	295	00:54:19	236.00	236.00	0.000
Special Number Band 8	26	00:19:38	0.00	0.00	0.000
STD Cellular	296	04:02:06	236.80	236.80	0.000
STD Inter Circle GT50 BSNL	6	00:04:24	4.80	4.80	0.000
STD Intra Circle GT50 Non BSNL	1	00:00:59	0.80	0.80	0.000
Total Charges (Rs.)			3064.00	3064.00	0.000

Discounts

Discount Type	Period	Discounts
ISDN-FREE-CALLS-Rs5000(LCL+STD)	01/05/18 to 31/05/18	-3064.00
0.00 - 3064.00 Units@100.00%		-3064.00
Total Discounts (Rs.)		-3064.00

Summary of Current Charges Amount(Rs)

Recurring Charges	7500.00
One Time Charges	0.00
Usage Charges	3064.00
Discount	-3064.00
Tax	1350.00
Total Charges	8850.00

Tax Details

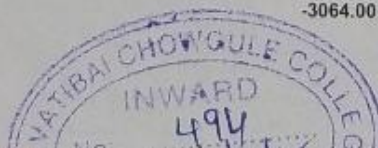
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	675.00	7500.00
SGST/UTGST	9.00%	675.00	7500.00

Say no to Paper Bill, Register for "Bill on Email
Only" option & get discount of Rs.10/- per bill.

Free calling from Landline/FTTH to a
works on all Sundays is extended for all
eligible customers on regular basis
w.e.f. 01-May-2018.

Accounts Officer (TR)

This is a Computer generated Bill and does not
require any Signature.

PAN Number AABC5576G
CIN: U74899DL2006

E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. 432

Dated : 19-Feb-2019

Particulars	Debit	Credit
Telephone/internet/mobile Expenses	5,850.69	
To Idea Cellular Ltd. A/c No. 100000030256		5,850.69
On Account of : Idea Cellular Ltd for mobile bill from 23/12/18 to 22/1/19	₹ 5,850.69	₹ 5,850.69

On Account of :

Idea Cellular Ltd for mobile bill from 23/12/18 to 22/1/19

Authorised Signatory

P-2

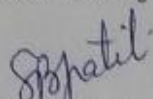
Payment BOI - A/C 83 Non Salary Voucher

No. : 94

Dated : 21-Aug-2018

Particulars	Amount
Account :	
Current Laboratory Expenses (Bill No- SC 00961 dtd 28/07/18 pmt for updating Saral TDS)	5,399.00
Current Laboratory Expenses (Bill No-SC 01091 dtd 07/08/18 for revised return filing & NSDL upload)	650.00
Through : BOI Non-Salary A/c - 100610210000083	
On Account of : Shilpa Computers pmt bills as mentioned above	
Bank Transaction Details: Shilpa Computers Cheque 237341 21-Aug-2018 6,049.00	
Amount (in words) : Indian Rupees Six Thousand Forty Nine Only	
	₹ 6,049.00

Receiver's Signature:


Checked by


Authorised Signatory


Verified by

Invoice No. BC 00961

Ref No

(ORIGINAL FOR RECIPIENT)

Dated 28-Jul-2018

Shilpa Computers

Shop No. 68, Felicinta Complex
Chowgule College Road, Margao - GOA
Ph 2706262 / 2766128 / 9422059762
GSTIN/UIN 30ADDPN9218R1Z5
State Name Goa, Code 30
E-Mail TIN SCPL@GMAIL.COM

Invoice

Party **Parvatibai Chowgule College**
Margao- Goa
Ph 2759504
GSTIN/UIN 30AAATC6083D1Z9
State Name Goa, Code 30

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Sarat Tds Pro Updation MU Batch: 33N8-57A4-67Y6	9983	1 Nos 1 Nos	4,125.42	Nos		4,125.42
	Output CGST						411.79
	Output SGST						411.79
	Service Charges @ 18% GST 9987						450.00
	Installation Charges						

*Certified that the above work
carried out satisfactorily. New update.
Dnsel*

Total

1 Nos

₹ 5,399.00

E & O E

Amount Chargeable (in words)

Rupees Five Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9983	4,125.42	9%	371.29	9%	371.29	742.58
9987	450.00	9%	40.50	9%	40.50	81.00
Total	4,575.42		411.79		411.79	823.58

Tax Amount (in words) : Rupees Eight Hundred Twenty Three and Fifty Eight paise Only

Company's Service Tax No. : ADDPN9218RSD001

Company's PAN : ADDPN9218R

Company's Bank Details

Bank Name : HDFC Bank

A/c No. : 03702000001025

Branch & IFS Code : Aquem & HDFC0000370

Declaration

Warranty voids against Physically Damaged or Burnt
Goods. No warranty on Softwares & Virus Problems. 1 year
warranty on hardware.

for Shilpa Computers

Authorised Signatory

This is a Computer Generated Invoice

To,
A/c Pay (NS)

21/05/2018

Invoice No. SC 01091
Ref. No.

Dated 7-Aug-2018

Shilpa Computers

Shop No. 68, Felicinta Complex
Chowgule College Road, Margao - GOA
Ph: 2706262 / 2756128 / 9422059762
GSTIN/UIN: 30ADDPN9218R1Z5
State Name : Goa, Code : 30
E-Mail : TIN.SCPL@GMAIL.COM

Invoice

Party : **Parvatibai Chowgule College**
Margao- Goa
Ph: 2759504
GSTIN/UIN : 30AAATC6083D1Z9
State Name : Goa, Code : 30

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Revised Return Filing Charges F.Y.:2017-18 -24Q-Q4 PRN:-201349600029340 201349600029351 Filed Revised Return	998232					508.47
2	NSDL Upload Fees						42.37
							550.84
	Output CGST						49.57
	Output SGST						49.57
	Rounded Off						0.02
	Total						₹ 650.00

Certified that the above work carried out satisfactorily.
D. D. S. S. S.

Amount Chargeable (in words)

Rupees Six Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998232	508.47	9%	45.76	9%	45.76	91.52
	42.37	9%	3.81	9%	3.81	7.62
Total	550.84		49.57		49.57	99.14

Tax Amount (in words) : **Rupees Ninety Nine and Fourteen paise Only**

Company's Service Tax No. : **ADDPN9218RSD001**

Company's PAN : **ADDPN9218R**

Company's Bank Details

Bank Name : **HDFC Bank**

A/c No. : **03702000001025**

Branch & IFS Code: **Aquem & HDFC0000370**

Declaration

Warranty voids against Physically Damaged or Burnt

Goods. No warranty on Softwares & Virus Problems. 1 year

warranty on hardware.

for Shilpa Computers

Authorised Signatory

This is a Computer Generated Invoice

To,
Aak Parr
a
21/8/2018

AM Hash	00000000000000001813	File Hash	00000000000037575465	Deductor's Copy
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Statement of TDS under section 200(3) of the Income-Tax Act, 1961

Particulars as reported by deductor*

Tax Invoice cum Provisional Receipt



Tax Invoice cum Token Number	Name of Deductor	GSTIN of Deductor/Collector	Original Token
201349600029340	SMT PARVATIBAI CHOWGULE CULTURAL FOUNDATIONS COLLEGE OF ARTS & SCIENCE	NA	201349600028441

Date	TAN	AO Code	Form No	Periodicity	Financial Year
13 July 2018	BLRS17774B	KARWT1842	24Q	Q4	2017-18

No. of challans	No. of challans unmatched	Total challan Amount(₹)		No of records for billing
		Old	New	
2	NA	4974443.00	4974443.00	7

Particulars	Total tax deposited as per deductee	Total tax Deducted (₹)	GOA (30)	Upload Fees
Added	-	-		CGST 9 % -
Modified	243893.00	243893.00		SGST 9 % -
Deleted	-	-		IGST 18 % -
Total	243893.00	243893.00		Total (Rounded off)

No. of Deductee records	No. of Deductee records with PAN	No. of Deductee records where tax deducted at	U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 20134 Steel City Securities Limited Shop No. 68, Felicinta Complex, Chowgule College Road
7	7	-	
Type of Correction			

*This is a computer generated Receipt and does not require signature	SAM 1.00
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*Caution: The details above are as per the particulars reported by the deductor/ collector. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

SAM Hash	00000000000000001813	File Hash	00000000000037575465	Deductor's Copy	
Statement of TDS under section 200(3) of the Income-Tax Act, 1961 Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com) Tax Invoice cum Provisional Receipt					
Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector	
201349600029351	SMT PARVATIBAI CHOWGULE CULTURAL FOUNDATIONS COLLEGE OF ARTS & SCIENCE			NA	
Date	TAN	AO Code	Form No	Periodicity	Financial Year
13 July 2018	BLRS17774B	KARWT1842	24Q	Q4	2017-18
Original PRN	No. of salary records as per Annexure II (Salary Details)		Net taxable income as per Annexure II (Salary Details) (₹)		
201349600028441	15		11403192.00		
No. of records for billing	Upload Fees	(₹) 42.37	GOA (30)		
	CGST 9 %	-			
	SGST 9 %	-			
	IGST 18 %	(₹) 7.63			
-	Total (Rounded off)	(₹) 50.00	On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 20134 Steel City Securities Limited Shop No. 68, Felicinta Complex, Chowgule College Road, Gogol MARGAO - 403601 GOA		
Type of Correction					
C4 - Correction in salary details of deductees					
*This is a computer generated Receipt and does not require signature					
					SAM 1.00
*Caution: The details above are as per the particulars reported by the deductor/ collector. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status). Notes: i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system. ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility. iii. File correction Statement to rectify error including deductee PAN. iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.					

Dated 21-Dec-2018

Mean

Authorised Signatory

5 28

Gwave

UNITED TELECOMS LTD

Old IPHB Building, Altinho, Panaji, Goa - 403 001

Ph: 0832 - 2420379 & Email: accountsgoa@utlindia.com

Reg off: 18A/19, Doodanekundi Industrial Area, Mahadevapura Post,

BANGALORE - 560 048, Ph: 080-28524050, 28524032, 28524088

Fax: 080-28524191 & Email: edruti@goi.vsnl.net.in

Chowgule Education Society
c/o smt. Parvatibai Chowgule College Margoa, Goa

GSTN NO: 30AAATC6083D129

INVOICE

UTLGOA013133

Invoice No

Date

Our Quote No.

Date

Your Work Order No.

PO Date

Plan Type

Activation Date

Domain

Contract Period

Billing Period

Total Amount Due

(A+B-C+D)

177673.00

177673.00

Due Date

20-Dec-18

Due Date

20-Dec-18

Due Date

20-Dec-18

Due Date

20-Dec-18

Due Date

20-Dec-18

Due Date

20-Dec-18

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20-Dec-18

Due Date

20-Dec-18

Due Date

20-Dec-18

Due Date

20-Dec-18

Due Date

20-Dec-18

Previous Dues (A)	Adjustments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date
0	0	0	177673.00	177673.00	20-Dec-18

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services

Summary of Current Charges Amount (Rs.)

Description	Rs.
Recurring Charges	150570.00
Device Charges	0.00
Sub Total	150570.00
CGST@9%	13551.30
SGST@9%	13551.30
Total Current Charges	177673.00

TIN 30910105904 and CST No.P/CST/8034

Service Category :Telecommunication Service

SAC Code : 998422

PAN NO: AAACU2228H

HSN : 9984

GSTN No :30AAACU2228H1ZV

Rupees in words :

Rupees One Lakh Seventy Seven thousand Six hundred Seventy Three Only

E&OE

1. Interest at 12.5 % per month will be charged for payment after stipulated date.

2. All disputes subject to Bangalore Jurisdiction.

Crossed Cheque/DD Should be drawn in favour of " United Telecoms Limited " payable at Panaji, Goa

Terms and conditions

1. Service Provision: Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company.

2. Suspension of Service: Company has the right to suspend the services/connection in case of non-payment of bill within due date

Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement

This is a computer generated invoice and does not require a signature & stamp

Bank Details For NEFT/RTGS Transfer

Bank Name : Axis Bank Ltd
Branch : Panaji
Current A/c No : 078010200012050
IFSC : UTIB00000078

ABW
10/12/2018

To. Accts Pay
10/12/2018



SSC

Payment BOI - A/C 83 Non Salary Voucher

Dated : 21-Sep-2018

No. : 129

Particulars	Amount
Account :	9,027.00
Telephone (2722222)	459.00
Telephone (2759067)	177.00
Telephone (2759504)	
Through :	
BOI Non-Salary A/c - 100610210000083	
On Account of :	
BSNL, Goa being pmt of telephone bills for the month of August, 18	
Bank Transaction Details:	
BSNL Cheque 240868 21-Sep-2018 9,663.00	
Amount (in words) :	
Indian Rupees Nine Thousand Six Hundred Sixty Three Only	₹ 9,663.00

Receiver's Signature:

Checked by

Authorised Signatory

Verified by



BHARAT SANCHAR NIGAM LTD.
भारत संचार निगम लि.
GOA TELECOM DISTRICT

BILL MAIL SERVICE



GSTIN: 30AABC5576G1Z9

Supplier's Address: G/o Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Patta Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer
PARVATIBAI CHOWGULE COLLEGE SMT
CHOWGULE EDUCATION SOCIETY
FATORDA-FATORDA SOUTH GOA IN
SALCETE-SOUTH GOA
403601
India

Telephone Bill/Tax Invoice*

Customer ID 1021550138
Account Number 1021550558
Invoice Number WDCGA0001492905
Invoice Issue Date 03/09/2018
Invoice Period 01/08/2018 to 31/08/2018
Due Date 25/09/2018
Customer Type BUSINESS
Phone Number 0832-2722222
Reverse Charge Applicability: No

Customer GSTIN:
Deposit 0.09

State: Goa(GA)(30)
Loyalty Point 0

Credit Limit 11500.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
8849.81	8850.00	150.00	8877.00	9026.81	9027.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Nine Thousand Twenty Seven Rupees and Zero Paise

Bill To/Installation Address: PARVATI BAI CHOWGULE COLLEGE SMT FATORDA FATORDA
SALCETE SOUTH GOA IN

Plan ISDN-PRI-PLAN-5000-60SEC-MONTHLY

HSN/SAC Code: 9984

Description	Date	Amount(Rs.)
Payments	01/09/18	8850.00
Adjustments		Charges
Adjustment Description		
Penalty For Late Payments Made-SAC-9984		150.00
Total Charges (Rs.)		150.00

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	ISDN-PRI-PLAN-5000-60SEC-MONTHLY	01/08/18 to 31/08/18	NA	NA	7500.00
ISDN-SAC-9984	LY				
Total Charges (Rs.)					7500.00

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls					
Local Cellular	2826	34:00:30	2260.80	2260.80	0.000
Local LL BSNL	768	10:10:39	614.40	614.40	0.000
Special Number Band 2	13	00:02:22	10.40	10.40	0.000
Special Number Band 8	14	00:11:40	0.00	0.00	0.000
STD Cellular	106	01:08:59	84.80	84.80	0.000
STD Inter Circle GT50 BSNL	4	00:03:12	3.20	3.20	0.000
STD Inter Circle GT50 Non BSNL	41	00:38:14	32.80	32.80	0.000
STD Intra Circle GT50 Non BSNL	6	00:04:21	4.80	4.80	0.000
Total Charges (Rs.)			3011.20	3011.20	0.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	7500.00
One Time Charges	0.00
Usage Charges	3011.20
Discount	-3011.20
Tax	1377.00
Total Charges	8877.00

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	688.50	7650.00
SGST/UTGST		9.00%	688.50	7650.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Dear Customer, Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the existing as well as new Customers w.e.f. 01/09/2018. For details visit nearest CSC / <http://www.bsnl.co.in/>

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.



To, Act Pay
20/9/18

PAN Number AABC5576G

CIN: U74899DL2000000107739



BHARAT SANCHAR NIGAM LTD.
भारत संचार निगम लि.
GOA TELECOM DISTRICT

BILL MAIL SERVICE

GSTIN : 30AABCB5576G1ZY

Supplier's Address: Old Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Patta Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer
PARVATIBAI CHOWGULE COLLEGE
OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO
AQUEMSALCETE GOA GOA

Telephone Bill/Tax Invoice*

Customer ID 1017562965
Account Number 1017782039
Invoice Number WDCGA0001428668
Invoice Issue Date 03/09/2018
Invoice Period 01/08/2018 to 31/08/2018
Due Date 18/10/2018
Customer Type INDIVIDUAL
Phone Number 0832-2759067
Reverse Charge Applicability: No

48036/87193
403601
India

Customer GSTIN: State: Goa(GA)/(30)
Deposit 750.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
442.02	443.00	0.00	459.02	458.04	459.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Four Hundred Fifty Nine Rupees and Zero Paise

Bill To/Installation Address: OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO AQUEMSALCETE GOA PJM PJM PANJIM IN

Plan ONE INDIA, Yakin Nahi Aata

HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	01/09/18	443.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/08/18 to 31/08/18	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/08/18 to 31/08/18	NA	NA	149.00
Total Charges (Rs.)					389.00

Summary of Current Charges Amount(Rs.)

Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	70.02
Total Charges	459.02

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	35.01	389.00
SGST/UTGST	9.00%	35.01	389.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Dear Customer, Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the existing as well as new Customers w.e.f. 01/09/2018. For details visit nearest CSC / <http://www.bsnl.co.in/>

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.



To, Pay (Rs)

PAN Number AABCB5576G

CIN: U74899DL2000G0107739

BSNL
LANDLINE

BHARAT SANCHAR NIGAM LTD.
भारत संचार निगम लि.
GOA TELECOM DISTRICT

BILL SERVICE



GSTIN: 30AABCB5576G1ZY

Supplier's Address: D/o Principal General Manager, Telecom, Goa Sanchar Bhavan, EDC Complex, Patti Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer
CHOWGULE COLLEGE
GOGAL OLD LIBRARY
AQUEMSALCETE GOA GOA

Telephone Bill/Tax Invoice*

Customer ID 1017550508
Account Number 1017767915
Invoice Number WDCGA0001422545
Invoice Issue Date 03/09/2018
Invoice Period 01/08/2018 to 31/08/2018
Due Date 18/10/2018
Customer Type INDIVIDUAL
Phone Number 0832-2759504
Reverse Charge Applicability: No

403601
India

Customer GSTIN

State: Goa(GA)(30)

Deposit 1200.00

Loyalty Point 0

Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
176.89	177.00	0.00	177.00	176.89	177.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Hundred Seventy Seven Rupees and Zero Paise

Bill To/Installation Address: GOGAL OLD LIBRARY AQUEM SALCETE GOA PJM PJM PANJIM IN

Plan SULAB-H

HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	01/09/18	177.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	SULAB-H	01/08/18 to 31/08/18	NA	NA	150.00
Total Charges (Rs.)					150.00

Summary of Current Charges Amount(Rs.)

Recurring Charges	150.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	27.00
Total Charges	177.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs.10/- per bill.

Dear Customer, Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the existing as well as new Customers w.e.f. 01/09/2018. For details visit nearest CSC / <http://www.bsnl.co.in/>

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature

To, *Ats Pay (Rs.)*
2275
20/9/18
20/09



GST Registration Number: 30AABCB5576G1ZY

PAN Number AABCB5576G

CIN: U74899DL2000GOI107739

Payment BOI - A/C 83 Non Salary Voucher

P3
18-19

Dated : 22-Sep-2018

No. : 126

Particulars	Amount
Account : Expd. on Internet & ISDN Con	4,36,165.00
Through : BOI Non-Salary A/c -100610210000083	
On Account of : BSNL Goa being half yearly bill for leased circuit for the period 01/07/18 to 30/09/18 & 1/10/18 to 31/12/18 for the year 2018-19 for internet data, invoice No. NDCGA0000003567 DTD 25/09/18.	
Bank Transaction Details: BSNL Cheque 237370 22-Sep-2018 4,36,165.00	
Amount (in words) : Indian Rupees Four Lakh Thirty Six Thousand One Hundred Sixty Five Only	
	₹ 4,36,165.00

Receiver's Signature:

Checked by

Authorised Signatory

Verified by

Name & Communication Address of the Customer
M/S SMT PARVATIBAI CHOWGULE COLLEGE
COLLEGE OF ARTS & SCIENCE
COLLEGE CAMPUS GOGAL Margao GOGAL .
Goa
403601
India

Customer GSTIN : 30AAATC6083D1Z9
 Deposit 0.00

Supplier's Address : Panaji-4030001, Goa
Leased Circuit Bill / Tax Invoice*

Customer ID : 7000207652
Account Number : 7000209359
 Invoice Number : NDCGA0000003567
 Invoice Date : 03/09/2018
 Customer Type : LEASED CIRCUIT
 Leased Circuit Id : 1000165700
Due Date : 25/09/2018
 Reverse Charge Applicability : No

Legacy Circuit Id : 8342/00203/42/832#

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
216141.25	0.00	0.00	218023.58	436164.83	436165.00 (Rounded Up)

Amount In Words : Four Lakhs Thirty-Six Thousand One Hundred Sixty Five Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at
<http://dq.ndc.bsnl.co.in/lportal>

Lead A/Bill to Address:-
 COLLEGE OF ARTS GOGOL GOA Margao GOA PJM-
 SOUTH GOA IN 403601

Lead B Address:-

Circuit Type Internet Circuit /

24 MBPS

LLA-A-2

CHD-A-46

NON-MLLN

Recurring Charges
 Product

Plan

Period

Qty

Rate

Charges

Circuit Rent-SAC-9984

Internet Circuit

01/10/18 to 31/12/18

NA

NA

164765.74

Modern Discount-HSN-9973

Internet Circuit

01/10/18 to 31/12/18

1

0.00

0.00

Total Charges (Rs.)

164765.74

**Summary of
 Current Charges**

Amount (Rs.)

Recurring Charges 164765.74

One Time Charges 0.00

Usage Charges 0.00

Discount 0.00

Tax 33257.84

Total Charges (218023.58)

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	16628.92	184765.74
SGST/UTGST	9.00%	16628.92	184765.74



Act Pay (RS)
S. Parant

Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)

This is a Computer Generated Invoice and
 does not require any Signature

O/o Principal General Manager, BSNL
पणजी गोवा / Panaji Goa 403001

E & OE

* Original for recipient / Duplicate for Supplier

GST Registration Number : 30AAATC6083D1Z9

PAN Number : AACCB5576G

CIN : U74999DL200000197739

(NS) PV 126 dt 22/9/18

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Smt Parvatibai Chowgule College
RECEIPT NO. PJMMR48228091800107 PAID ON 28-09-2018 AT MR482
LOCATION: PANJL. Csc Counter Mad
TELEPHONE NO. 1000165700 ACCOUNT NUMBER: 7000209359
-AMOUNT 436165/-

Inr(s) Four Lakh Thirty-Six Thousand One Hundred Sixty-Five Only
INSTRUMENT NUMBER/DATE: 237371 / 22-09-2018

BANK: Bank Of India
PAYMENT CODE LEASED CIRCUIT PAYMENT MODE: CHEQUE USER : b198405350

YOUR TAX INVOICE

ORIGINAL FOR RECIPIENT
INVOICE PERIOD
23-Apr-2018 to 22-May-2018

M-S Parvatibai Chowgule College
Mr. Ramesh Gaonkar
Chow College Bldg
Gogai
Salcette
Fatorda S.O 403602
GOA

IDEA CELLULAR LTD
Bq. Received: 01/06/2018
amt: 20,001/-

Account No.: 100006630256
Invoice Date: 23-May-2018
Credit Limit: 51500.00

Invoice No.: GAPO0000381292
Reference No.: 0438658591
Customer GSTIN: Not Available

Total Amount Due

Due Date

40001.19

07-Jun-2018

Previous Bill Amount (A)

Payments (B)

Adjustments (C)

Current Charges (D)

Total Amount Due (A-B+C+D)

Total Amount Payable After Due Date

14153.00

14153.00

0.00

40001.19

40001.19

40801.21

Summary of Charges

Particulars

Amount (₹)

Balance Carried Forward(A-B+C)

0.00

Current Charges

Monthly Charges

2498.74

Feature Charges

1831.66

Usage & VAS Charges

788.31

Roaming Charges

28880.62

One Time Charges

0.00

Other Credits & Charges

0.00

Discounts

-100.00

Taxable value

33899.33

Central GST

@9 %

3050.93

State GST/UTGST

@9 %

3050.93

IGST

@0 %

0.00

Total Current Charges

40001.19

Total Amount Due

40001.19

USAGE HISTORY

₹

28890

23112

17334

11556

5778

0

MAR

APR

MAY

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12345/1214 For General Information & 198 For Services and Complaints

Email: customercare@idea.adityabirla.com

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An Idea can change your life

To, Aak P. discuss

01/06

Journal Voucher

No. 90

Dated : 24-Apr-2018

Particulars	Debit	Credit
Telephone/Internet/mobile Expenses	Dr 5,576.50	
To Idea Cellular Ltd. A/c No. 100006630256		5,576.50
On Account of : Idea Cellular Ltd for mobile bills from 23/03/18 to 22/04/18 as per invoice no. GAP00000345108 dated 23.04.2018 as per bill enclosed.		
	₹ 5,576.50	₹ 5,576.50

On Account of :

Idea Cellular Ltd for mobile bills from 23/03/18 to 22/04/18 as per invoice no. GAP00000345108 dated 23.04.2018 as per bill enclosed.

Authorised Signatory

!idea

College
JV 9
24/4/18

ORIGINAL FOR RECIPIENT

INVOICE PERIOD

23-Mar-2018 to 22-Apr-2018

YOUR TAX INVOICE

M-S Parvatibai Chowgule College

Mr. Ramesh Gaonkar
Chow College Bldg
Gogal
Salcette
Fatorda S.O 403602
GOA



**Total
Amount Due**

Due Date

14153.00

Immediate

Account No. : 100006630256

Invoice No. : GAP00000345108

Invoice Date : 23-Apr-2018

Reference No. : 0433739356

Credit Limit : 28998.00

Customer GSTIN : Not Available

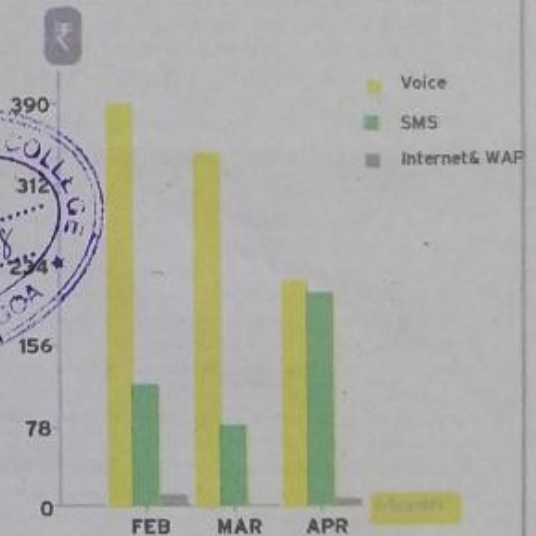
Previous Bill Amount (A)	Payments (B)	Adjustments (C)	Current Charges (D)	Total Amount Due (A-B+C+D)	Total Amount Payable After Due Date
8576.50	0.00	0.00	5576.50	14153.00	14436.06

Summary of Charges

Particulars	Amount (₹)
Balance Carried Forward(A-B+C)	8576.50
Current Charges	
Monthly Charges	2522.00
Feature Charges	1845.00
Usage & VAS Charges	319.07
Roaming Charges	139.75
One Time Charges	0.00
Other Credits & Charges	0.00
Discounts	-100.00
Taxable value	4725.82
Central GST @9 %	425.34
State GST/UTGST @9 %	425.34
IGST @0 %	0.00
Total Current Charges	5576.50

Total Amount Due 14153.00

USAGE HISTORY



To,
Joshi
Pl. discuss
03/5/2018

12345/1214 For General Information 198 For Services and Complaints Email customercare@idea.adityabirla.com

www.idealife.com

!idea

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Send SMS ACTEDS to 1211 or 1212

Registered Office: Idea Cellular Limited Bhum Tower,
Plot No. 18, Sector 11 Gandhinagar - 302 011

No. : 239

Dated : 24-Oct-2018

On Account of :

being charges for saral tds reinstalled due to virus attack vide bill 424/sc dt 22/10/2018

Verified by



GSTIN : 30ADDPN9218R1Z5

SHILPA COMPUTERS

Hardware Installations, CCTV, Wi-Fi Networking Solutions for Tally, TDS, ITR & Thinclients

Regd Office: Shop No. 68, Felicinta Complex, Chowgule College Rd., Gogol, Margao - Goa.

Tel: 0832 2706262 / 2756128

Mob: 9422059762, 9922964064

Email: tin.scpi@gmail.com

Website: www.shilpacomputers.com

No.: **424**/sc

GOODS & SERVICE TAX INVOICE

Date: 22/10/2018M/s. Party Name: Chowgule College30AAATCG083D1Z9Address: Margao

Ph: _____

GSTIN: _____

S.No.	Particulars	HSN Code	Qty.	Rate	Amount
1.	Saral TDS professional				
2.	Installed on 4 PCs				984
3.	Service charges.				
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					



Reinstalling software

(Discount 200)

Certified that the above work carried out satisfactorily. To be paid from Nov Salary - Rs 1000/-

Amount 1000/- payable

22/10/2018

To, Asst Payg & A/c

Terms & conditions

1. Goods once sold will not be taken back 2. Hardware Warranty as per product manufacturer. 3. No warranty on software & Antivirus. 4. Warranty Void Against Physical Damage, Burnt & Tempered Goods etc. 5. All payments are to be made by cheque or Neft

Bank Name: **HDFC Bank** Branch: **AQUEM**Account No: **03702000001025**IFSC Code : **HDFC0000370**Paid : Cash ☐ Bank: ☐

Unpaid:

Reason:

TOTAL

984

CGST 9 %

108

SGST 9 %

108

Grand TOTAL

1200/-

RS. 1000/- to be pay

Dated 22/10/18

Customer Name & Signature

Subject to Margao Jurisdiction

SHILPA COMPUTERS

Authorized Signature



Stockist for Goa

SONY**EPSON®****lenovo****COMPAQ****Tally**

Invoice No. DP 424/SO
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 22-Oct-2018

Shilpa Computers
Shop No. 68, Felicinta Complex
Chowgule College Road, Margao - GOA
Ph: 2706262 / 2756128 / 9422059762
GSTIN/UIN: 30ADDPN9218R1Z5
State Name : Goa, Code : 30
E-Mail : TIN.SCPL@GMAIL.COM

Service Report

Party : **Parvatibai Chowgule College**
Margao- Goa
Ph: 2759504
GSTIN/UIN : 30AAATC6083D1Z9
State Name : Goa, Code : 30

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Service Charges @ 18% GST Saral Tds Professional Installed on 4 Pcs.	9987					847.45
2	Output CGST						76.27
3	Output SGST						76.27
4	Rounded Off						0.01
Total							₹ 1,000.00

Amount Chargeable (in words)

Rupees One Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	847.45	9%	76.27	9%	76.27	152.54
Total	847.45		76.27		76.27	152.54

Tax Amount (in words) : **Rupees One Hundred Fifty Two and Fifty Four paise Only**

Company's Service Tax No. : **ADDPN9218RSD001**
Company's PAN : **ADDPN9218R**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **03702000001025**
Branch & IFS Code : **Aquem & HDFC0000370**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **Shilpa Computers**

Authorised Signatory

This is a Computer Generated Invoice

Payment BOI - A/C 83 Non Salary Voucher

No. : 251

Dated : 26-Feb-2019

2-6

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account : Telephone	8,998.00

On Account of :

BSNL, Goa being pmt of telephone bill for the month of Jan 2019 (2722222)

Bank Transaction Details:

Cheque 240838 26-Feb-2019 8,998.00

Amount (in words) :

Indian Rupees Eight Thousand Nine
Hundred Ninety Eight Only

₹ 8,998.00

Receiver's Signature :



Authorised Signatory



Prepared by

Checked by

Verified by

PARVATIBAI CHOWGULE
COLLEGE SMT

CHOWGULE EDUCATION SOCIETY
FATORDA-FATORDA SOUTH GOA IN
BALCETE-SOUTH GOA
403601
India

TELEPHONE NO

0832-2722222

AMOUNT PAYABLE

R 8998.00

DUE DATE

26-02-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 17786.94 (-)	R 17639.00 (+)	R 0.00 (+)	R 8850.00 (=)	R 8997.94 (=)	R 8998.00 (=)

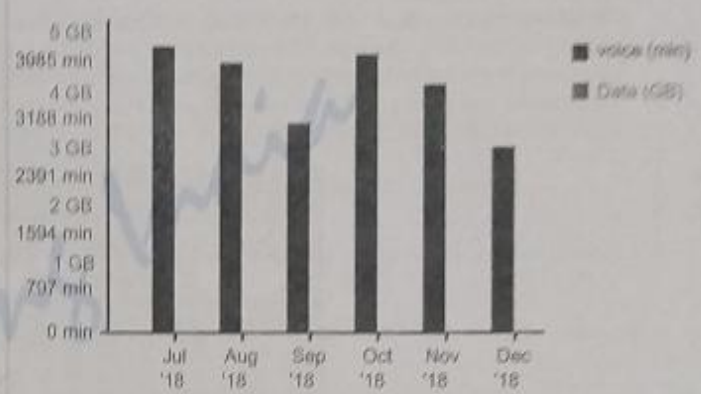
SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	7500.00
One Time Charges	0.00
Usage Charges	3051.20
Miscellaneous Charges	0.00
Discount	-3051.20
Adjustments	0.00
Tax	150.00
Total Current Charges	8850.00

To, A/c Pay (CNS) 25/02/2019

Tax Type	Percentage	Amount	Taxable Value
COST	9.00%	875.00	7500.00
SGST/UTGST	9.00%	875.00	7500.00

USAGE HISTORY (6 MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

amazon prime

Watch, Listen, Shop.

Get 1 year of Amazon Prime with BSNL Green... BSNL is likely to switch over to Go Green from 1st Apr-2019 to save the trees & Environment. All valuable BSNL customers are requested to support & register your mobile No and Email ID at the nearest CSQ/INLIMITED DATA WITH UNLIMITED CALLS

Visit www.bsnl.co.in

MIRZAPUR

BSNL Bharat Fibre

Accounts Officer (TR)

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Dial Toll Free : 1800 345 1500 | www.bsnl.co.in
Download 'My BSNL' App

Journal Voucher

No. : 276

Dated : 26-Mar-2019

Particulars		Debit	Credit
Repairs & Maintainance	Dr	32,400.00	
To Future Tech			32,400.00
On Account	32,400.00 Cr		
On Account of :			
Futuretech for settlement of advance for Switch 24 port managed D Link DGS-3100 configuration & service charges for geog dept			
		₹ 32,400.00	₹ 32,400.00

Authorised Signatory

Prepared by

Checked by

Deepa Chowgule

Verified by

JV-6

Journal Voucher

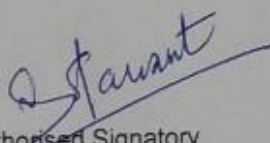
No. : 459

Dated : 27-Feb-2019

Particulars	Debit	Credit
Telephone/Internet/mobile Expenses	Dr 1,77,673.00	
To T.D.S.Payable		3,553.00
To United Telecoms Ltd		1,74,120.00
On Account of : United Telecoms Ltd for 52 mbps corp chgs from 1/12/18 to 31/1/19 from 1/8/18 to 30/9 /18		
	₹ 1,77,673.00	₹ 1,77,673.00

(Nobal)




Authorised Signatory

Gwave				INVOICE	
UNITED TELECOMS LTD Old IPHB Building, Altinho, Panaji, Goa - 403 001 Ph: 0832 - 2420379 & Email: accountsgoa@utlindia.com Reg off : 18A/19, Dodaanekundi Industrial Area, Mahadevapura Post., BANGALORE - 560 048, Ph: 080-28524050, 28524032, 28524088 Fax : 080-28524191 & Email: edruti@bgl.vsnl.net.in				Invoice No UTLGOA005970 Date 4-Aug-18 Our Quote No. Proposal Submitted through e-mail Date	
Chowgule Education Society c/o smt. Parvatibai Chowgule College Margoa, Goa GSTN NO: 30AAATC6083D129				Your Work Order No. PO Date Plan Type 52mb-Corp Activation Date Domain Gwave Contract Period Billing Period 01 Aug'18 to 30th Sept'18	
Previous Dues (A)	Adjustments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date
0	0	0	177673.00	177673.00	19-Aug-18
Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services					
Summary of Current Charges Amount (Rs.)					
Description					Rs.
Recurring Charges					150570.00
Device Charges					0.00
Sub Total					150570.00
CGST@9%					13551.30
SGST@9%					13551.30
Total Current Charges					177673.00
TIN: 30910105904 and CST No. P/CST/8034 Service Category: Telecommunication Service SAC Code: 998422 PAN NO: AAACU2228H HSN: 9984 GSTN No: 30AAACU2228H12V				Bank Details For NEFT/RTGS Transfer Bank Name: Axis Bank Ltd Branch: Panaji Current A/c No: 078010200012050 IFSC: UTIB00000078	
Rupees in words:					
Rupees One Lakh Seventy Seven thousand Six hundred Seventy Three Only					
E&O-E 1. Interest at 12.5 % per month will be charged for payment after stipulated date. 2. All disputes subject to Bangalore Jurisdiction					
Crossed Cheque /DD Should be drawn in favour of "United Telecoms Limited" payable at Panaji, Goa					
Terms and conditions 1. Service Provision: Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. 2. Suspension of Service: Company has the right to suspend the services/connection in case of non-payment of bill within due date Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement **This is a computer generated invoice and does not require a signature & stamp**					

Acts Pay Coltin fees
 26/2/2019

Abhinav
 4/02/2019

Received to be paid.
 bill was not issued by party, now raised

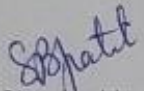
Payment BOI - A/C 83 Non Salary Voucher

No. : 105

Dated : 29-Aug-2018

Particulars	Amount
Account :	
Telephone (2722222)	8,850.00
Telephone (2759067)	443.00
Telephone (2759504)	177.00
Telephone (2759306 (Principal's Residence))	271.00
Through :	
BOI Non-Salary A/c -100610210000083	
On Account of :	
BSNL, Goa being pmt of telephone bills for the month of July, 18	
Bank Transaction Details:	
BSNL	
Cheque 237308 29-Aug-2018 9,741.00	
Amount (in words) :	
Indian Rupees Nine Thousand Seven Hundred Forty One Only	
	₹ 9,741.00

Receiver's Signature:


Checked by


Authorised Signatory


Verified by



BHARAT SANCHAR NIGAM LTD.
भारत संचार निगम लि.
GOA TELECOM DISTRICT

BILL MAIL SERVICE

GSTIN: 30AABCB5576G1ZY

Supplier's Address: Old Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Patis Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer
PARVATIBAI CHOWGULE COLLEGE
OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO
AQUEMSALCETE GOA GOA

Telephone Bill/Tax Invoice*

Customer ID 1017562965
Account Number 1017782039
Invoice Number WDCGA0001324066
Invoice Issue Date 03/08/2018
Invoice Period 01/07/2018 to 31/07/2018
Due Date 18/09/2018
Customer Type INDIVIDUAL
Phone Number 0832-2759067
Reverse Charge Applicability: No

403601
India

Customer GSTIN:

State: Goa(GA)(30)

Deposit 750.00

Loyalty Point 0

Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-17.00	0.00	0.00	459.02	442.02	443.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Four Hundred Forty Three Rupees and Zero Paise

Bill To/Installation Address: OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO AQUEM
SALCETE GOA PJM PJM PANJIM IN

Plan ONE INDIA, Yakin Nahi Aata

HSN/SAC Code: 9984

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/07/18 to 31/07/18	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/07/18 to 31/07/18	NA	NA	149.00
Total Charges (Rs.)					389.00

Summary of Current Charges Amount(Rs)

Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	70.02
Total Charges	459.02

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	35.01	389.00
SGST/UTGST	9.00%	35.01	389.00

BSNL Go-Green Initiative: Say no to Paper Bill,
opt for " Bill on Email Only " option & get
discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018.
Unlimited free calling to all networks For Plans
having FMC >= Rs.645 And
Unlimited free calling to BSNL Network for
Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)

This is a Computer generated Bill and does not
require any Signature.



Acts Page
12/2018

GST Registration Number : 30AABCB5576G1ZY

PAN Number AABCB5576G
CIN: U74899DL2000G0101739

**BHARAT SANCHAR NIGAM LTD.****भारत संचार निगम लि.
GOA TELECOM DISTRICT**

BILL, MINIL SERVICE

GSTIN : 30AABC5576G1ZY

Name & Communication Address of the Customer
**CHOWGULE COLLEGE
GOGAL OLD LIBRARY
AQUEMSALCETE GOA GOA**

403601
India

Customer GSTIN:
Deposit 1200.00

State: Goa(GA)(30)
Loyalty Point 0

Credit Limit 3000.00

Telephone Bill/Tax Invoice*

Customer ID 1017550508
Account Number 1017767915
Invoice Number WDCGA0001316844
Invoice Issue Date 03/08/2018
Invoice Period 01/07/2018 to 31/07/2018
Due Date 18/09/2018
Customer Type INDIVIDUAL
Phone Number 0832-2759504
Reverse Charge Applicability: No

Account Summary

Previous Balance
-0.11

Last Payment
0.00

Adjustments
0.00

Current Charges
177.00

Account Balance
176.89

Amount Payable
177.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Hundred Seventy Seven Rupees and Zero Paise

To/Installation Address : GOGAL OLD LIBRARY AQUEM SALCETE GOA PJM PJM PANJIM

Plan SULAB-H

HSN/SAC Code: 9984

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	SULAB-H	01/07/18 to 31/07/18	NA	NA	150.00
Total Charges (Rs.)					150.00

Summary of Current Charges Amount(Rs)

Recurring Charges	150.00
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	27.00
Total Charges	177.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00

BSNL Go-Green Initiative: Say no to Paper Bill,
opt for " Bill on Email Only " option & get
discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018.
Unlimited free calling to all networks For Plans
having FMC >= Rs.645 And
Unlimited free calling to BSNL Network for
Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)

This is a Computer generated Bill and does not
require any Signature.

PAN Number AABC5576G

CIN: U74899DL2000301107739

To,
Ant Pay(155)
18/08/2018

**BHARAT SANCHAR NIGAM LTD.****भारत संचार निगम लि.
GOA TELECOM DISTRICT**

REGISTRATION SERVICE

GSTIN: 39AABC85576G12Y

Supplier's Address: Goa Principal General Manager Telecom, Goa Sanchar Bhawan, EDC Complex, Patta Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer
**PARVATIBAI CHOWGULE COLLEGE SMT
CHOWGULE EDUCATION SOCIETY
FATORDA-FATORDA SOUTH GOA IN
SALCETE-SOUTH GOA
403601
India**

Telephone Bill/Tax Invoice*

Customer ID 1021550138
Account Number 1021550558
Invoice Number WDCGA0001390068
Invoice Issue Date 03/08/2018
Invoice Period 01/07/2018 to 31/07/2018
Due Date 25/08/2018
Customer Type BUSINESS
Phone Number 0832-2722222
Reverse Charge Applicability: No

Customer GSTIN:

State: Goa(GA)(30)

Deposit 0.09

Loyalty Point 0

Credit Limit 11500.00

Account Summary

Previous Balance
8849.81

Last Payment
8850.00

Adjustments
0.00

Current Charges
8850.00

Account Balance
8849.81

Amount Payable
8850.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paise

Bill To/Installation Address: PARVATI BHAI CHOWGULE COLLEGE SMT FATORDA FATORDA
COLCETE SOUTH GOA IN

Plan ISDN-PRI-PLAN-5000-60SEC-MONTHLY

HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	24/07/18	8850.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
ISDN-SAC-9984	ISDN-PRI-PLAN-5000-60SEC-MONTHLY	01/07/18 to 31/07/18	NA	NA	7500.00
Total Charges (Rs.)					7500.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	2878	34:02:56	2302.40	2302.40	0.000
Local LL BSNL	879	11:38:00	703.20	703.20	0.000
Local LL Other Operator	4	00:03:08	3.20	3.20	0.000
Special Number Band 1	6	00:12:34	4.80	4.80	0.000
Special Number Band 2	80	00:12:27	64.00	64.00	0.000
Special Number Band 8	9	00:08:11	0.00	0.00	0.000
Local Landline BSNL	3	00:01:38	2.40	2.40	0.000
STD Cellular	120	01:37:44	96.00	96.00	0.000
STD Inter Circle GT50 BSNL	2	00:01:14	1.60	1.60	0.000
STD Inter Circle GT50 Non BSNL	3	00:01:37	2.40	2.40	0.000
Total Charges (Rs.)			3180.00	3180.00	0.00

Discounts

Discount Type	Period	Discounts
ISDN-FREE-CALLS-Rs5000(LCL+STD)	01/07/18 to 31/07/18	-3180.00
0.00 - 3180.00 Units@100.00%		-3180.00
Total Discounts (Rs.)		

Summary of Current Charges Amount(Rs)

Recurring Charges	7500.00
One Time Charges	0.00
Usage Charges	3180.00
Discount	-3180.00
Tax	1350.00
Total Charges	8850.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	675.00	7500.00
SGST/UTGST	9.00%	675.00	7500.00

BSNL Go-Green Initiative: Say no to Paper Bill,
opt for " Bill on Email Only " option & get
discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018.
Unlimited free calling to all networks For Plans
having FMC >= Rs.645 And
Unlimited free calling to BSNL Network for
Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)This is a Computer generated bill and does not
require any Signature.

**BHARAT SANCHAR NIGAM LTD.****भारत संचार निगम लि.
GOA TELECOM DISTRICT****BILL MAIL SERVICE****GSTIN: 30AABC5576G1ZY**

Name & Communication Address of the Customer
NANDKUMAR N. SAWANT
F 1 ARGENTINA APARTMENTS 1ST FLR NR.CHOWGULE COLLEG
AQUEMSALCETE GOA GOA

403601
India

Supplier's Address: O/o Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Patta Plaza, Panaji-403001, Goa

Telephone Bill/Tax Invoice*

Customer ID 1017658940
Account Number 1017929917
Invoice Number WDCGA0001381152
Invoice Issue Date 03/08/2018
Invoice Period 01/07/2018 to 31/07/2018
Due Date 25/08/2018
Customer Type INDIVIDUAL
Phone Number 0832-2759306
Reverse Charge Applicability: No

Customer GSTIN:

Deposit 1200.00

State: Goa(GA)(30)

Loyalty Point 17

Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
270.64	283.00	0.00	283.20	270.84	271.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Two Hundred Seventy One Rupees and Zero Paise

Bill To/Installation Address: F 1 ARGENTINA APARTMENTS 1ST FLR NR.CHOWGULE
COLLEGE AQUEM SALCETE GOA PJM PJM PANJIM IN

Plan ONE INDIA

HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	24/07/18	283.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/07/18 to 31/07/18	NA	NA	240.00
Total Charges (Rs.)					240.00

Summary of Current Charges Amount(Rs)

Recurring Charges	240.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	43.20
Total Charges	283.20

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	21.60	240.00
SGST/UTGST	9.00%	21.60	240.00

BSNL Go-Green Initiative: Say no to Paper Bill,
opt for " Bill on Email Only " option & get
discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018.
Unlimited free calling to all networks For Plans
having FMC >= Rs.645 And
Unlimited free calling to BSNL Network for
Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)

This is a Computer generated Bill and does not
require any Signature.



to Pay

PAN Number AABC5576G

CIN: U74899DL2000GO1107739

RS
17-18

Receipts BOI - A/c 83 Non Salary Voucher

No. : 98

Dated : 29-Mar-2018

Particulars	Amount
Account : BSNL GOA (01/01/18 to 31/3/18)	2,18,023.00
BSNL GOA (01/04/18 to 30/06/18)	2,18,024.00
Through : BOI Non-Salary A/c -100610210000083	
On Account of : BSNL Goa being half yearly bill for leased circuit for the year 2017-18 for internet data, invoice NO. ndcga0000001862 dtd 01/03/18 cheque cancelled	
Amount (in words) : Indian Rupees Four Lakh Thirty Six Thousand Forty Seven Only	
	₹ 4,36,047.00

Authorised Signatory

Prepared by

D. N. S. S.
Checked by

Verified by



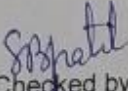
Payment BOI - A/C 83 Non Salary Voucher

Dated : 29-May-2018

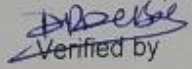
No. : 30

Particulars	Amount
Account : Telephone	531.00
Through : BOI Non-Salary A/c -100610210000083	
On Account of : BSNL being pmt of Telephone bill No- 2759504 fo the month of April,2018	
Bank Transaction Details: BSNL Cheque 240853 29-May-2018 531.00	
Amount (in words) : Indian Rupees Five Hundred Thirty One Only	₹ 531.00

Receiver's Signature:


Checked by


Authorised Signatory


Verified by

**BHARAT SANCHAR NIGAM LTD.****भारत संचार निगम लि.
GOA TELECOM DISTRICT****BILL MAIL SERVICE****GSTIN: 30AABC5576G1ZY**

Supplier's Address: O/o Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Patto Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer

Telephone Bill/Tax Invoice*

**CHOWGULE COLLEGE
GOGAL OLD LIBRARY
AQUEMSALCETE GOA GOA****403601
India****Customer ID** 1017550508
Account Number 1017767915
Invoice Number WDCGA0001000291
Invoice Issue Date 03/05/2018
Invoice Period 01/04/2018 to 30/04/2018
Due Date 18/06/2018
Customer Type INDIVIDUAL
Phone Number 0832-2759504
Reverse Charge Applicability: No**Customer GSTIN:**
Deposit 1200.00**State:** Goa(GA)(30)**Loyalty Point** 0**Credit Limit** 3000.00**Account Summary**

Previous Balance

353.89

Last Payment

0.00

Adjustments

0.00

Current Charges

177.00

Account Balance

530.89

Amount Payable

531.00
(Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Five Hundred Thirty One Rupees and Zero Paise

To/Installation Address: GOGAL OLD LIBRARY AQUEM SALCETE GOA PJM PJM PANJIM
IN**Summary of Current Charges Amount(Rs)**

Recurring Charges	150.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	27.00
Total Charges	177.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to networks on all Sundays is extended for eligible customers on regular basis w.e.f. 01-May-2018.

**Accounts Officer (TR)**

This is a Computer generated Bill and does not require any Signature.

Telephone (NS)
Aut Pay (NS)
16/5/18

Journal Voucher

No. 164

Dated : 30-Aug-2018

[illegible]

On Account of :

United Telecom Ltd for 52mbps corp
charges from 01/04/2018 to 31/05/2018 as
per bill no. UTLGOA000167 dated 02.04.2018.

ASW

Authorised Signatory

Prepared By

Checked by

Verified by

GWave**UNITED TELECOMS LTD**

Old IPHB Building, Altinho, Panaji, Goa - 403 001

Ph: 0832 - 2420379 & Email: accountsgoa@utlindia.com

Reg off: 18A/19, Daddanekundi Industrial Area, Mahadevapuri Post,

BANGALORE - 560 048, Ph: 080-28524050, 28524032, 28524088

Fax: 080-28524191 & Email: edrvt@eglvsnl.net.in

Chowgule Education Society

c/o smt. Parvatibai Chowgule College Margoa, Goa

GSTN NO: 30AAATC6083D129

INVOICEInvoice No **UTLGOA000167**Date **2-Apr-18**Our Quote No, Proposal Submitted through e-mail
Date

Your Work Order No.

PO Date

Plan Type **52mb-Corp**

Activation Date

Domain **Gwave**

Contract Period

Billing Period **01April'18 to 31May'18**

Previous Dues (A)	Adjustments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date
0	0	0	177673.00	177673.00	17-Apr-18

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services

Summary of Current Charges Amount (Rs.)

Description	Rs.
Recurring Charges	150570.00
Device Charges	0.00
Sub Total	150570.00
CGST@9%	13551.30
SGST@9%	13551.30
Total Current Charges	177673.00

TIN 30910105904 and CST No.P/CST/8034
Service Category :Telecommunication ServiceSAC Code : **998422**

PAN NO: AAACU2228H

HSN : 9984

GSTN No :30AAACU2228H1ZV

Bank Details For NEFT/RTGS Transfer

Bank Name : Axis Bank Ltd

Branch : Panaji

Current A/c No : 078010200012050

IFSC : UTIB00000078

Rupees in words :

Rupees One Lakh Seventy Seven thousand Six hundred Seventy Three Only

E&O.E

1. Interest at 12.5 % per month will be charged for payment after stipulated date.

2. All disputes subject to Bangalore Jurisdiction.

Crossed Cheque /DD Should be drawn in favour of " United Telecoms Limited " payable at Panaji ,Goa**Terms and conditions**

1. Service Provision :Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company.

2.Suspension of Service :Company has the right to suspend the services/connection in case of non-payment of bill within due date

Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement

****This is a computer generated invoice and does not require a signature & stamp****

Abhinav
29/08/19
Please Release the
TDS 2% 3553/-

Act for
31/08

Parvatibai Chowgule College of Arts & Science

Margao - Goa

E-Mail : dmp001@chowgules.ac.in

029

Journal Voucher

No. : 587 593

Dated : 30-Mar-2019

Particulars		Debit	Credit
Telephone/Internet/mobile Expenses	Dr	17,289.00	
Telephone/Internet/mobile Expenses	Dr	1,86,833.00	
To T.D.S. Payable			4,082.00
To United Telecoms Ltd			2,00,040.00
On Account of :			
United Telecoms Ltd for 52 mbps corp charges from 1/2 /19 to 31/3/19 & difference amt from 8th Oct 2018 to 31/3 /19			
		₹ 2,04,122.00	₹ 2,04,122.00

Authorised Signatory

Prepared by

Checked by

Deepa Chowgule

Verified by

INVOICE

UNITED TELECOMS LTD

Old IPHB Building, Altinho, Panaji, Goa - 403 001

Ph: 0832 - 2420379 & Email: accountsgoa@utlindia.com

Reg Off: 18A/15, Cockleshell Industrial Area, Mahadrapur Post,

MANGALORE - 560 048, Ph: 080-28524050, 28524032, 28524088

Fax: 080-28524191 & Email: adrcr@utlindia.com

Chowgule Education Society

c/o Smt. Parvatibai Chowgule College Margao, Goa

GSTIN NO: 30AAATC60830129

Invoice No.

UTLGOA019473

Date

20-Mar-19

Our Quote No.

Proposal Submitted through e-mail

Date

Your Work Order No.

PO Date

Plan Type

100 Mbps Corp

Activation Date

Domain

Gwave

Contract Period

Billing Period

Previous Dues

Adjustments

Payments

(C)

Current Charges (D)

Total Amount Due

Due Date

(A)

(B)

0

17289.00

(A+B-C+D)

Immediate

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services

Summary of Current Charges Amount (Rs.)

Description

Rs.

Recurring Charges

difference amount from 08th Oct'18 to 31st Jan'19

14652.00

Device Charges

0.00

Sub Total

14652.00

CGST@9%

1318.68

SGST@9%

1318.68

Total Current Charges

17289.00

TIN 30910105904 and CST No.P/CST/8034

Service Category: Telecommunication Service

SAC Code: 996422

PAN NO: AAACU2228H

HSN: 9984

GSTIN No: 30AAACU2228H1ZV

Rupees in words:

Rupees Seventeen Thousand Two hundred Eighty Nine Only

F&OE

1. Interest at: 12.5 % per month will be charged for payment after stipulated date.

2. All disputes subject to Bangalore Jurisdiction.

Crossed Cheque /DD Should be drawn in favour of " United Telecoms Limited " payable at Panaji, Goa

Terms and conditions

1. Service Provision: Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company.

2. Suspension of Service: Company has the right to suspend the services/connection in case of non-payment of bill within due date.

Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement.

This is a computer generated invoice and does not require a signature & stamp

Bank Details For NEFT/RTGS Transfer

Bank Name: Axis Bank Ltd

Branch: Panaji

Current A/c No: 078010200012050

IFSC: UTIB0000078



To,

Accts

Suleam

30/3/19

Abhinav
04/04/2019
It's OK, because we upgrade our line from 10 mbps to 100 mbps on 8th October. Pls go to my supranet file attached.

**UNITED TELECOMS LTD**

Old IPHB Building, Altinho, Panaji, Goa - 403 001

Ph: 0832 - 2420379 & Email: accountsgoa@utlindia.com

Reg. off: 18A/15, Daddanekundi Industrial Area, Mahadevadurga Post,

BANGALORE - 560 048, Ph: 080-28524050, 28524032, 28524088

Fax: 080-28524191 & Email: edrud@ogl.vsnl.net.in

Chowgule Education Society

c/o smt. Parvatibai Chowgule College Margoa, Goa

GSTN NO: 30AAATC6083D129

INVOICE

Invoice No UTLGOA019473

Date 5-Mar-19

Our Quote No. Proposal Submitted through e-mail
Date

Your Work Order No.

PO Date

Plan Type 100 Mbps Corp

Activation Date

Domain Gwave

Contract Period

Billing Period 01st Feb'19 to 31st March'19

Total Amount Due

Due Date

(A+B-C+D)

Immediate

Previous Dues (A)	Adjustments (B)	Payments (C)	Current Charges (D)
0	0	0	186833.00

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services
Summary of Current Charges Amount (Rs.)

Rs.

Description

158333.00

Recurring Charges

0.00

Device Charges

158333.00

Sub Total

14249.97

CGST@9%

14249.97

SGST@9%

186833.00

Total Current Charges

TIN 30910105904 and CST No.P/CST/8034

Service Category :Telecommunication Service

SAC Code : 998422

PAN NO: AAACU2228H

HSN : 9984

GSTN No :30AAACU2228H1ZV

Bank Details For NEFT/RTGS Transfer

Bank Name : Axis Bank Ltd

Branch : Panaji

Current A/c No : 078010200012050

IFSC : UTIB00000078

Rupees in words :

Rupees One Lakh Eighty Six thousand Eight hundred Thirty Three Only

F&Q.E

1. Interest at : 12.5 % per month will be charged for payment after stipulated date.

2. All disputes subject to Bangalore Jurisdiction.

Crossed Cheque /DD Should be drawn in favour of " United Telecoms Limited " payable at Panaji,Goa

Terms and conditions

1. **Service Provision** :Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company.2. **Suspension of Service** :Company has the right to suspend the services/connection in case of non-payment of bill within due date

Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement

This is a computer generated invoice and does not require a signature & stamp

Assured
04/09/19

Payment BOI - A/C 53 Non Salary Voucher

No. : 225

Dated : 12-Feb-2019

Through : BOI Non-Salary A/c -1006102100000003

Particulars	Amount
Account :	
Telephone	353.00

On Account of :

BSNL, Goa being pmt of telephone bill (no. 2759504) for the mont of December 2018

Bank Transaction Details:

Cheque 240811 12-Feb-2019 353.00

Amount (In words) :

Indian Rupees Three Hundred Fifty Three Only

₹ 353.00

Receiver's Signature :

Authorised Signatory

Prepared by

Checked by

Verified by



BHARAT SANCHAR NIGAM LTD.
भारत संचार निगम लि.
GOA TELECOM DISTRICT



Supplier's Address: O/o Principal General Manager Telecom, Goa Sanchar Bhavan, EDC Complex, Palto Plaza, Panaji-403001, Goa

Name & Communication Address of the Customer
CHOWGULE COLLEGE
GOGAL OLD LIBRARY
AQUEMSALCETE GOA GOA
403601
India

Telephone Bill/Tax Invoice

Customer ID 1017550508
Account Number 1017767915
Invoice Number WDCGA0001838012
Invoice Issue Date 03/01/2019
Invoice Period 01/12/2018 to 31/12/2018
Due Date 18/02/2019
Customer Type INDIVIDUAL
Phone Number 0832-2759504
Reverse Charge Applicability: No

Customer GSTIN:

State: Goa(GA)(30)

Deposit 1200.00

Loyalty Point 0

Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2185.17	2010.00	0.00	177.00	352.17	353.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Three Hundred Fifty Three Rupees and Zero Paise

Bill To/Installation Address: GOGAL OLD LIBRARY AQUEM SALCETE GOA PJM PJM PANJIM IN

Plan SULAB-H

HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	07/12/18	2010.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	SULAB-H	01/12/18 to 31/12/18	NA	NA	150.00
Total Charges (Rs.)					150.00

Summary of Current Charges Amount(Rs)

Recurring Charges	150.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	27.00
Total Charges	177.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00

BSNL WISHES YOU A VERY HAPPY AND PROSPEROUS NEW YEAR 2019.

To provide more value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain LL / BB plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

BSNL Go Green...

BSNL is likely to switch over to Go Green from 1st Apr-2019 to save the trees & Environment. All valuable BSNL customers are requested to support & register your mobile No and Email ID at the nearest CSC.

PAN Number AABCB5576G

CIN: U74899DL2000G01107739