Printed on 1-Oct-2019 at 12:10

Parvatibai Chowgule College of Arts & Science

Margao - Goa

E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. : **243**

Dated : **1-Oct-2019**

Particulars		Debit	Credit
Telephone/internet/mobile Expenses	*Dr*	**1,86,833.00**	
To T.D.S.Payable			**3,737.00**
To United Telecoms Ltd			**1,83,096.00**
		₹ 1,86,833.00	₹ 1,86,833.00

On Account of :

United Telecoms Ltd for 100 mbps corp from 1/4/19 to 31 /5/19

Authorised Signatory

Prepared by

Checked by

Verified by

INVOICE

GWave

UNITED TELECOMS LTD
Old IPHB Building, Altinho, Panaji, Goa - 403 001
Ph: 0832 - 2420379 & Email:accountsgoa@utlindia.com
Reg off : 18A/19, Doddanekundi Industrial Area, Mahadevapura Post, BANGALORE - 560 048, Ph: 080-28524050, 28524032, 28524088
Fax : 080-28524191 & Email: edrutl@bgl.vsnl.net.in

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

GSTN NO: 30AAATC6083D1Z9

Invoice No	UTLGOABP03033
Date	14-May-19
Our Quote No. Date	Propsal Submitted through e-mail
Your Work OrderNo.	
PO Date	
Plan Type	100 Mbps Corp
Activation Date	
Domain	Gwave
Contract Period	
Billing Period	1st April'19 to 31st May'19

Previous Dues (A)	Adjusments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date
0	0	0	186833.00	186833.00	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	158333.00
Sub Total	158333.00
CGST@9%	14249.97
SGST@9%	14249.97
Total Current Charges	**186833.00**

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 : State Bank of India
Branch : Panaji
Current A/c No : 32304893060
IFSC : SBIN0000509

Rupees in words :

Rupees One Lakh Eighty Six thousand Eight hundred Thirty Three Only

UNITED TELECOMS LTD GOA

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 ameneded 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 Agreeement

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

11/09/19. OK

SSC
20/09

To,
Acts discuss
11/09/2019
Acts Pay (SSC)
20/09

OB

Printed on 2-Mar-2020 at 11:49

P.C.C. Self Funded Courses - (From 1-Apr-2015) - (From 1-Apr-2016)
Of Arts & Science,Margao-Goa
Self Funded Courses A/c
E-Mail : principal@chowgules.ac.in

P-1

Payments HDFC (SFC) Voucher

No. : **57** Dated : **2-Mar-2020**

Through : HDFC Bank Ltd A/c No. 50100316372730 (SFC)

Particulars	Amount
Account :	
Telephone/mobile/internet Expenses	**1,76,516.00**
On Account 1,76,516.00 Dr	
Not Applicable 1,76,516.00 Dr	

On Account of :
BSNL, Goa being pmt of leased circuit bill dtd 26/3/2019 from 1/4/20 to 31/3/2020

Amount (in words) :
Indian Rupees One Lakh Seventy Six Thousand Five Hundred Sixteen Only

₹ 1,76,516.00

Receiver's Signature : Authorised Signatory

Prepared by Checked by Verified by

(4)

Supplier's Address: Panji-4030001, Goa

Name & Communication Address of the Customer

M/S SMT PARVATIBAI CHOWGULE COLLEGE
COMPUTER ROOM GOGAL
MARGAO MARGAO
Goa
403601
India

Leased Circuit Bill/Tax Invoice

Customer ID	7000207652
Account Number	7000209307
Invoice Number	NDCGA1900006540
Invoice Date	03/01/2020
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000165357
Due Date	25/01/2020

Customer GSTIN: 30AAATC6083D1Z9

Deposit 0.00

Legacy Circuit Id 8342/00006/44/8342

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
176515.45	-	176516.00	+	0.00	+	176516.20	=	176515.65	=	176516.00 (Rounded Up)

Amount in Words: One Lakh Seventy-Six Thousand Five Hundred Sixteen Rupees and Zero Paisa

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A Address: COMPUTER ROOM 1 GOGOLMARGAO SOUTH GOA PJM-SOUTH GOA IN 403601

Lead B Address: CHOWGULE HOUSE MORMUGAO 1 HARBOURSADA SOUTH GOA PJM SOUTH GOA IN 403601

Circuit Type :P2P-LOCAL/ 10 MBPS LLA:- 32 LLB :- 0 CHD :- 0 MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	26/03/19	176516.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	P2P Circuit	01/04/20 to 31/03/21	NA	NA	227490.00
Additional Discounts-SAC-9984	P2P Circuit	01/04/20 to 31/03/21	NA	NA	-77900.00
Modem Discount-HSN-9973	P2P Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Modem_2 Mbps V.35/G.703-HSN-99	P2P Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					149590.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	149590.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	26926.20
Total Charges	176516.20

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	13463.10	149590.00
SGST/UTGST	9.00%	13463.10	149590.00

Auto Pay (SFC)
27/02/2020

INWARD
No. 2846
Date 10/2/20

Forward
15/02/2020.

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 Bill and hence does not require any Signature.

PAN NUMBER AABCB5576G CIN U74899DL2000GOI 107739

GST REGISTRATION NUMBER 30AABCB5576G1ZY

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

p.1

Payment BOI - A/C 83 Non Salary Voucher

No. : 6 Dated : 2-May-2019

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account :	
Telephone	8,850.00

On Account of :
BSNL, Goa being pmt of telephone bill for March 2019 (2722222)
Bank Transaction Details:

Cheque	306889	2-May-2019	8,850.00

Amount (in words) :
Indian Rupees Eight Thousand Eight Hundred Fifty Only

₹ 8,850.00

Receiver's Signature: Authorised Signatory

Prepared by Checked by Verified by

Deepa Chowgule

Printed on 3-Jul-2019 at 10:09

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

1

Payment BOI - A/C 83 Non Salary Voucher

No. : **106** Dated : **3-Jul-2019**

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account :	
Subscriptions for E -Library	**7,696.00**
On Account of : Abhiram Das being reimbs twds pmt of monthly charges for College Google Cloud to host college website & other online services in college	
Amount (in words) : Indian Rupees Seven Thousand Six Hundred Ninety Six Only	**₹ 7,696.00**

Receiver's Signature:

Authorised Signatory

Deepa Chowgule

Prepared by Checked by Verified by

Digitally Signed

Google

Invoice

Invoice number: 3598551958

Google Cloud India Pvt Ltd
7th Floor, FIFC Building, Plot No. C 54 & 55, G Block
Bandra Kurla Complex, Bandra (East)
Mumbai, Maharashtra 400098
India
GSTIN: 27AAGCG4576J1Z6
PAN: AAGCG4576J

Bill to
Office Information Technology
OIT Dept Chowgules College of Arts and Science
Margao, Goa 403602
India
State code: 30

Details

Invoice number	3598551958
Invoice date	30 Jun 2019
Billing ID	6042-4702-2369
Account ID	01B750-157CCA-703F1F

SAC: 998315
Google Cloud

Total in INR ₹7,696.13

Summary for 1 Jun 2019 - 30 Jun 2019

Subtotal in INR	₹6,522.14
Integrated GST (18%)	₹1,173.99
Total in INR	₹7,696.13

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.
Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.

Abviram 02/07/19.

Printed on 3-Oct-2019 at 09:44

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. 251 Dated 3-Oct-2019

Particulars		Debit	Credit
Subscription	Dr	23,128.00	
Not Applicable	23,128.00 Dr		
To My Way Services			23,128.00
On Account of :- My Way Services being settlement of advance against bill for DND services (sms & OTP for admissions)		₹ 23,128.00	₹ 23,128.00

Authorised Signatory

Prepared by Checked by Verified by

TAX INVOICE

Sec.23 of Rule 1(1)

MY WAY SERVICES
A-3 Chander Vihar Mandawali
New Delhi
PIN-110092
GSTIN: 07AJSPY7712Q1ZY
CIN :
PAN : AJSPY7712Q
Contact : 9555210752
Email : sales@mywayservices.in

Invoice No.	Start Date
MWS/13/18-19	09/04/2019
Buyer's Order No. AA13	End Date 9/4/2020
	Mode/Terms of Payment: Chq/Neft,RTGS

Buyer - Parvatibhai Chowgule college of arts & science
Gogal, margao-goa
Goa: 403602

PIN 403602
State: Goa
GSTIN : 30AAATC6083D1Z9
Place Of Supply: Goa

SI No.	Particulars / Description of Services	HSN/SAC	GST Rate	Amount
01.	**OTHER INFORMATION SERVICES (Sms Services)**	998598	18 %	18000.00
	3 lac DND SMS & 10 k OTP sms			1600.00
				19600.00
		CGST		0.00
		SGST		0.00
		IGST		3528.00
		Total		₹ 23128.00

E. & O.E

Amount Chargeable (in words)
INR Twenty Three Thousand One Hundred and Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Interstate Tax Rate	Interstate Tax Amount
998598	19600	9 %	0	9 %	0	18 %	3528
Total	23528						

Tax Amount (in words) : Twenty Three Thousand One Hundred and Twenty Eight Only

Company's Bank Details
Bank Name : Indian Overseas Bank
Account No. : 130502000002036
Branch & IFS Code : Preet vihar & /IOBA0001305

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

Customer's Seal and Signature

for MY WAY SERVICES

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

16/09/19
ok paid done

The bill was already being paid as per order

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 323
Date: 23/9/19
MARGAO-GOA

To,
Acts
18/09

Printed on 4-Feb-2020 at 11:37

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. : **409** Dated : **4-Feb-2020**

Particulars		Debit	Credit
Telephone/internet/mobile Expenses	*Dr*	**2,598.88**	
To Idea Cellular Ltd. A/c No. 100006630256			**2,598.88**
On Account of : Idea Cellular Limited for pmt of mobile bills from 25/12/19 to 24/1/2020		**₹ 2,598.88**	**₹ 2,598.88**

Authorised Signatory

Prepared by Checked by Verified by

JV- 409 (college)

ORIGINAL FOR RECIPIENT

INVOICE PERIOD

25-Dec-2019 to 24-Jan-2020

YOUR TAX INVOICE

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

Account No. : 100006630256
Invoice Date : 25-Jan-2020
Credit Limit : 60000.00

Invoice No. : GAP00001034185
Reference No. : 0509836965
Customer GSTIN : Not Available

Total Amount Due	Due Date
2598.88	09-Feb-2020

Previous Bill Amount (A)	Payments (B)	Adjustments (C)	Current Charges (D)	Total Amount Due (A-B+C+D)	Total Amount Payable After Due Date
2450.88	2450.88	0.00	2598.88	2598.88	2698.88

Summary of Charges

Particulars		Amount (₹)	
Balance Carried Forward(A-B+C)			0.00
Current Charges			
Monthly Charges		1922.00	
Feature Charges		199.00	
Usage & VAS Charges		131.44	
Roaming Charges		0.00	
One Time Charges		0.00	
Other Credits & Charges		0.00	
Discounts		-50.00	
Taxable value		2202.44	
Central GST	@9 %	198.22	
State GST/UTGST	@9 %	198.22	
IGST	@0 %	0.00	
Total Current Charges			2598.88
Total Amount Due			2598.88

USAGE HISTORY

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 653
Date 3/2/20

Vodafone Idea Limited
(Formerly Idea Cellular Limited)
For details ... ideacellular.com

Call 12345/1214 For General Information & 198 For Services and Complaints | Email customercare@vodafoneidea.com

Act Pay (
&
01/02/2020

ORIGINAL FOR RECIPIENT

YOUR TAX INVOICE

INVOICE PERIOD
23-Apr-2019 to 22-May-2019

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

Vodafone Idea Limited
(Formerly Idea Cellular Limited)
For details visit www.ideacellular.com

Total Amount Due	Due Date
5106.30	07-Jun-2019

Account No. : 100006630256
Invoice Date : 23-May-2019
Credit Limit : 60000.00

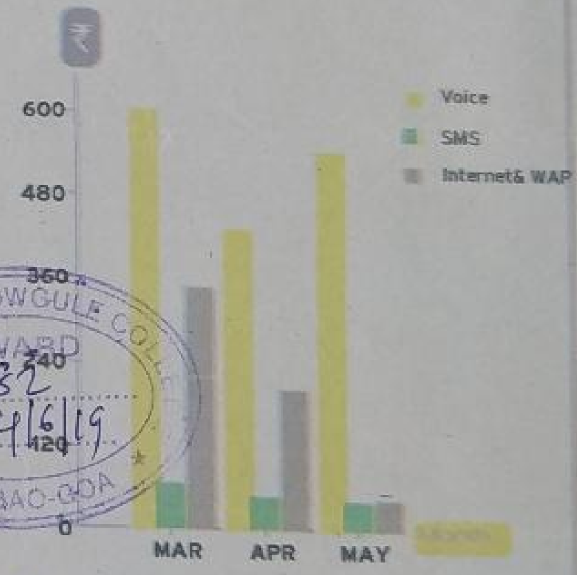
Invoice No. : GAP00000793444
Reference No. : 0486142030
Customer GSTIN : Not Available

Previous Bill Amount (A)	Payments (B)	Adjustments (C)	Current Charges (D)	Total Amount Due (A-B+C+D)	Total Amount Payable After Due Date
5258.46	5363.63	0.00	5211.47	5106.30	5206.30

Summary of Charges

Particulars		Amount (₹)	
Balance Carried Forward(A-B+C)			-105.17
Current Charges			
Monthly Charges		2347.00	
Feature Charges		1445.00	
Usage & VAS Charges		568.41	
Roaming Charges		56.10	
One Time Charges		0.00	
Other Credits & Charges		0.00	
Discounts		0.00	
Taxable value		4416.51	
Central GST	@9 %	397.48	
State GST/UTGST	@9 %	397.48	
IGST	@0 %	0.00	
Total Current Charges			5211.47
Total Amount Due			5106.30

USAGE HISTORY



PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 82
Date 4/6/19
MARGAO-GOA

Call 12345/1214 For General Information & 198 For Services and Complaints
customercare@vodafoneidea.com

Acts Pay (SSC)
04/06

Printed on 6-Aug-2019 at 12:29

2

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. : **127**

Dated : **6-Aug-2019**

Particulars		Debit	Credit
Telephone/internet/mobile Expenses	Dr	**4,845.70**	
To Idea Cellular Ltd. A/c No. 100006630256			**4,845.70**
On Account of : Idea Cellular Ltd for pmt of mobile bills from 23/6/19 to 22/7/19			
		₹ 4,845.70	**₹ 4,845.70**

Authorised Signatory

Prepared by

Checked by

Deepa Chowgule

Verified by

Printed on 12-Mar-2020 at 10:11

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

4

Journal Voucher

No. : **479**

Dated : **7-Mar-2020**

Particulars		Debit	Credit
Telephone/Internet/mobile Expenses	Dr	2,775.59	
To Idea Cellular Ltd. A/c No. 100006630256			2,775.59
		₹ 2,775.59	₹ 2,775.59

On Account of :
Idea Cellular Ltd for pmt of mobile bill from 25/1/2020 to 24/2/2020

Authorised Signatory

Prepared by

Checked by

Verified by

Printed on 7-Nov-2019 at 15:19

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

(3)

Journal Voucher

No. : **299** Dated : **7-Nov-2019**

Particulars		Debit	Credit
Telephone/Internet/mobile Expenses	Dr	**2,807.14**	
To IDEA Cellular Ltd. A/C No. 10008830256			**2,807.14**
		₹ 2,807.14	₹ 2,807.14

On Account of :

Idea Cellular Ltd for pmt of mobile bill from 25/9/19 to 24/10/19

Authorised Signatory

Prepared by   Checked by   Verified by

JV-298 (college)

!dea

ORIGINAL FOR RECIPIENT

INVOICE PERIOD

25-Sep-2019 to 24-Oct-2019

YOUR TAX INVOICE

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

Total Amount Due	Due Date
2807.14	09-Nov-2019

Account No. : 100006630256
Invoice Date : 25-Oct-2019
Credit Limit : 60000.00

Invoice No. : GAP00000952459
Reference No. : 0501695744
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
2582.22	2688.22	0.00	2913.14	2807.14	2907.14

Summary of Charges

Particulars		Amount (₹)	
Balance Carried Forward(A-B+C)			-106.00
Current Charges			
Monthly Charges		1922.00	
Feature Charges		199.00	
Usage & VAS Charges		325.32	
Roaming Charges		72.44	
One Time Charges		0.00	
Other Credits & Charges		0.00	
Discounts		-50.00	
Taxable value		2468.76	
Central GST	@9 %	222.19	
State GST/UTGST	@9 %	222.19	
IGST	@0 %	0.00	
Total Current Charges			2913.14
Total Amount Due			2807.14

Vodafone Idea Limited
(Formerly Idea Cellular Limited)
For details visit www.ideacellular.com

USAGE HISTORY

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 462
Date 6/11/19
MARGAO GOA

Call 12345/1214 For General Information | 198 For Services and Complaints | Email customercare@vodafoneidea.com

To
Act Pay (SSC)
06/11/2019

2

Printed on 8-Aug-2019 at 13:01

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. : **131** | Dated : **8-Aug-2019**

Particulars	Debit	Credit
Current Laboratory Expenses Accounts *Dr* 5,850.00 Dr *(bill no. SC 19-20/1136 dtd 27/7/19)*	**5,850.00**	
To Shilpa Computers		**5,850.00**
On Account of : Shilpa Computers for updation of saral TDS	₹ 5,850.00	₹ 5,850.00

Authorised Signatory

Deepa Chowgule

Prepared by | Checked by | Verified by

(ORIGINAL FOR RECIPIENT)

Dated **27-Jul-2019**

Invoice No. **SC 19-20/01136**
Ref. No.

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 Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Saral Tds Pro Updation MU** *Batch:* 1X67-M842-N153	997331	**1 Nos** 1 Nos	4,957.63	Nos		**4,957.63**
	Output CGST						**446.19**
	Output SGST						**446.19**
	Less : ***Round Off***						**(-)0.01**
	Total		**1 Nos**				**₹ 5,850.00**

E. & O.E

NS

Amount Chargeable (in words)
Rupees Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	4,957.63	9%	446.19	9%	446.19	892.38
Total	**4,957.63**		**446.19**		**446.19**	**892.38**

Tax Amount (in words) : **Rupees Eight Hundred Ninety Two and Thirty Eight paise Only**

Company's PAN : **ADDPN9218R**

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

Non salary

for Shilpa Computers

Authorised Signatory

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

This is a Computer Generated Invoice

1

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. : 92 Dated : 8-Jul-2019

Particulars		Debit	Credit
Telephone/internet/mobile Expenses	Dr	5,077.55	
To Idea Cellular Ltd. A/c No. 100006630256			5,077.55
On Account of : Idea Cellular Ltd for pmt of mobile bills from 23/5/19 to 22/6 /19		₹ 5,077.55	₹ 5,077.55

Deepa Chowgule

Authorised Signatory

Jv. 92

!dea

ORIGINAL FOR RECIPIENT

INVOICE PERIOD

23-May-2019 to 22-Jun-2019

YOUR TAX INVOICE

M-S Parvatibai Chowgule College
Mr. Ramesh Gaonkar
Chow College Bldg
Gogol
Salcette
Fatorda S.O 403
GOA

Vodafone Idea Limited
(Formerly Idea Cellular Limited)
For details visit www.ideacellular.com

Total Amount Due	Due Date
4977.55	08-Jul-2019

Account No. : 100006630256
Invoice Date : 23-Jun-2019
Credit Limit : 60000.00

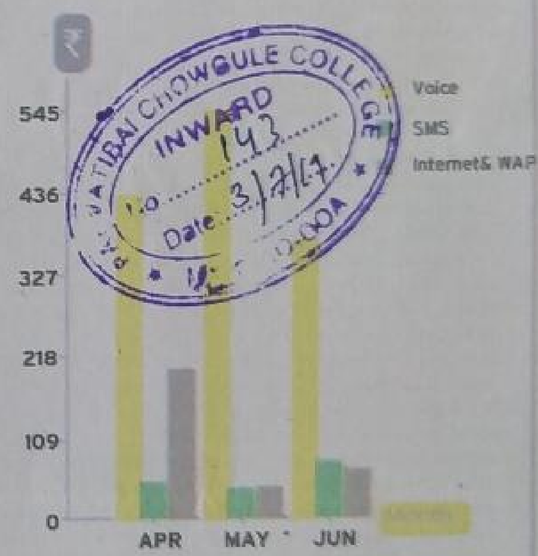
Invoice No. : GAP00000826358
Reference No. : 0489410603
Customer GSTIN : Not Available

Previous Bill Amount (A)	Payments (B)	Adjustments (C)	Current Charges (D)	Total Amount Due (A-B+C+D)	Total Amount Payable After Due Date
5106.30	5206.30	0.00	5077.55	4977.55	5077.55

Summary of Charges

Particulars		Amount (₹)	
Balance Carried Forward(A-B+C)			-100.00
Current Charges			
Monthly Charges		2347.00	
Feature Charges		1445.00	
Usage & VAS Charges		489.57	
Roaming Charges		21.44	
One Time Charges		0.00	
Other Credits & Charges		0.00	
Discounts		0.00	
Taxable value		4303.01	
Central GST	@9 %	387.27	
State GST/UTGST	@9 %	387.27	
IGST	@0 %	0.00	
Total Current Charges			5077.55
Total Amount Due			4977.55

USAGE HISTORY



PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 143
Date 3/7/19
GOA

Call 12345/1214 For General Information & 198 For Services and Complaints Email customercare@vodafoneidea.com

SSC ✓ (OW) O1

for Accts
3/7

Printed on 8-May-2019 at 16:38

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. : **19** Dated : **8-May-2019**

Particulars		Debit	Credit
Telephone/Internet/mobile Expenses	*Dr*	**5,363.63**	
To Idea Cellular Ltd. A/c No. 100006630256			**5,363.63**
		₹ 5,363.63	**₹ 5,363.63**

On Account of :
Idea Cellular Ltd for pmt of mobile bill from 23/3/19 to 22 /4/19

Authorised Signatory

Deepa Chowgule

Prepared by

Checked by

Verified by

!dea

ORIGINAL FOR RECIPIENT

INVOICE PERIOD

23-Mar-2019 to 22-Apr-2019

YOUR TAX INVOICE

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

Total Amount Due	Due Date
5258.46	08-May-2019

Account No. : 100006630256
Invoice Date : 23-Apr-2019
Credit Limit : 60000.00

Invoice No. : GAP00000760348
Reference No. : 0482861942
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
6013.32	6030.00	0.00	5275.14	5258.46	5363.63

Summary of Charges

Particulars	Amount (₹)	
Balance Carried Forward(A-B+C)		-16.68
Current Charges		
Monthly Charges	2347.00	
Feature Charges	1445.00	
Usage & VAS Charges	620.68	
Roaming Charges	57.76	
One Time Charges	0.00	
Other Credits & Charges	0.00	
Discounts	0.00	
Taxable value	4470.44	
Central GST @9 %	402.35	
State GST/UTGST @9 %	402.35	
IGST @0 %	0.00	
Total Current Charges		5275.14
Total Amount Due		5258.46

USAGE HISTORY

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 35
Date 7/5/19

Call 12345/1214 For General Information & 198 For Services and Complaints Email customercare@vodafoneidea.com

To,
Auto Pay (SSC)
&
07/05/2019

![Idea]

SV 19 dtd 8/5/19

YOUR TAX INVOICE

ORIGINAL FOR RECIPIENT

INVOICE PERIOD
23-Mar-2019 to 22-Apr-2019

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

Vodafone Idea Limited
(Formerly Idea Cellular Limited)
For details visit www.ideacellular.com

Radha 16/5/19

Account No. : 100006630256
Invoice Date : 23-Apr-2019
Credit Limit : 60000.00

Invoice No. : GAP00000760348
Reference No. : 0482861942
Customer GSTIN : Not Available

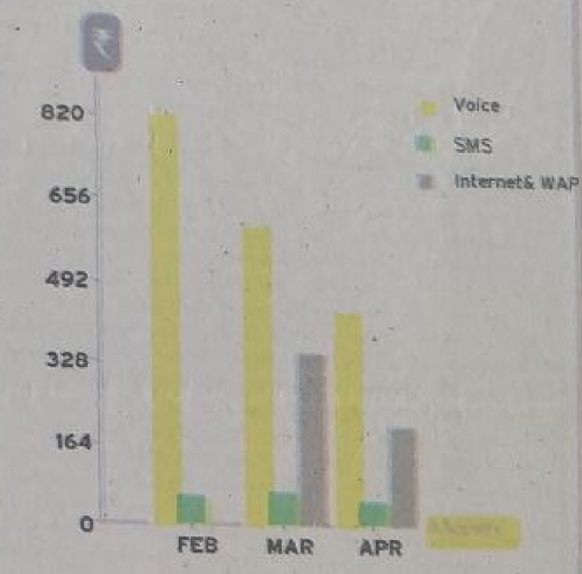
Total Amount Due	Due Date
5258.46	08-May-2019

Previous Bill Amount (A)	Payments (B)	Adjustments (C)	Current Charges (D)	Total Amount Due (A-B+C+D)	Total Amount Payable After Due Date
6013.32	6030.00	0.00	5275.14	5258.46	5363.63

Summary of Charges

Particulars		Amount (₹)	
Balance Carried Forward(A-B+C)			-16.68
Current Charges			
Monthly Charges		2347.00	
Feature Charges		1445.00	
Usage & VAS Charges		620.68	
Roaming Charges		57.76	
One Time Charges		0.00	
Other Credits & Charges		0.00	
Discounts		0.00	
Taxable value		4470.44	
Central GST	@9 %	402.35	
State GST/UTGST	@9 %	402.35	
IGST	@0 %	0.00	
Total Current Charges			5275.14
Total Amount Due			5258.46

USAGE HISTORY



Call 12345/1214 For General Information & 198 For Services and Complaints Email customercare@vodafoneidea.com

Printed on 8-Nov-2019 at 11:33

2

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Payment BOI - A/C 83 Non Salary Voucher

No. : **238**

Dated : **8-Nov-2019**

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account :	
Subscriptions for E -Library *(Aug 2019)*	**5,193.16**
Subscriptions for E -Library *(Sept 2019)*	**5,301.49**
Subscriptions for E -Library *(Oct 2019)*	**6,931.15**
On Account of : Abhiram Das being reimbs twds monthly chgs for College Google Cloud to host college website & other online services for Aug, Sept & Oct 2019	
Amount (in words) : Indian Rupees Seventeen Thousand Four Hundred Twenty Five and Eighty paise Only	**₹ 17,425.80**

Abhiram.

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Google

Invoice

Invoice number: 3623107259

Google Cloud India Pvt Ltd
7th Floor, FIFC Building, Plot No. C 54 & 55, G Block
Bandra Kurla Complex, Bandra (East)
Mumbai, Maharashtra 400098
India
GSTIN: 27AAGCG4576J1Z6
PAN: AAGCG4576J

Bill to
Office Information Technology
OIT Dept Chowgules College of Arts and Science,
Margao, Goa 403602
India
State code: 30

Details

Invoice number	3623107259
Invoice date	31 Aug 2019
Billing ID	6042-4702-2369
Account ID	01B750-157CCA-703F1F

SAC: 998315
Google Cloud

Total in INR **₹5,193.16**

Summary for 1 Jul 2019 - 31 Aug 2019

Subtotal in INR	₹4,400.98
Integrated GST (18%)	₹792.18
Total in INR	₹5,193.16

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.
Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.

08/11/19.

Bill of August pending payment done my account Google cloud.

Google

Invoice

Invoice number: 3635369470

Google Cloud India Pvt Ltd
7th Floor, FIFC Building, Plot No. C 54 & 55, G Block
Bandra Kurla Complex, Bandra (East)
Mumbai, Maharashtra 400098
India
GSTIN: 27AAGCG4576J1Z6
PAN: AAGCG4576J

Bill to

Office Information Technology
OIT Dept Chowgules College of Arts and Science
Margao, Goa 403602
India
State code: 30

Details

Invoice number	3635369470
Invoice date	30 Sep 2019
Billing ID	6042-4702-2369
Account ID	01B750-157CCA-703F1F

SAC: 998315
Google Cloud

Total in INR **₹5,301.49**

Summary for 1 Sep 2019 - 30 Sep 2019

Subtotal in INR	₹4,492.79
Integrated GST (18%)	₹808.70
Total in INR	₹5,301.49

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.
Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.

Abwrem
08/11/19

Bill of Sept pending.
I have done payment from my account.
Google cloud.

Google

Invoice

Invoice number: 3647393811

Google Cloud India Pvt Ltd
7th Floor, FIFC Building, Plot No. C 54 & 55, G Block
Bandra Kurla Complex, Bandra (East)
Mumbai, Maharashtra 400098
India
GSTIN: 27AAGCG4576J1Z6
PAN: AAGCG4576J

Bill to
Office Information Technology
OIT Dept Chowgules College of Arts and Science
Margao, Goa 403602
India
State code: 30

Details

Invoice number	3647393811
Invoice date	31 Oct 2019
Billing ID	6042-4702-2369
Account ID	01B750-157CCA-703F1F

SAC: 998315
Google Cloud

Total in INR	₹6,931.15

Summary for 1 Oct 2019 - 31 Oct 2019

Subtotal in INR	₹5,873.86
Integrated GST (18%)	₹1,057.29
Total in INR	₹6,931.15

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.
Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.

08/11/19
Bill of Oct pending.
I have done my accout.
Google Cloud

Printed on 9-Aug-2019 at 12:59

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

(2)

Journal Voucher

No. : 138 Dated : 9-Aug-2019

Particulars		Debit	Credit
Telephone/internet/mobile Expenses *(bill no. UTLGOABP06362 dtd 5/7/19)*	Dr	1,86,833.00	
To T.D.S.Payable			3,737.00
To United Telecoms Ltd			1,83,096.00
On Account of : United Telcoms Ltd for 100 mbps corp charges from 1/6 /19 to 31/7/19			
		₹ 1,86,833.00	₹ 1,86,833.00

Authorised Signatory

Prepared by Checked by Verified by

Deepa Chowgule

INVOICE

UNITED TELECOMS LTD
Old IPHB Building, Altinho, Panaji, Goa - 403 001
Ph: 0832 - 2420379 & Email:accountsgoa@utlindia.com
Reg off : [illegible], Industrial Area, Mahadevapura Post,
BANGALORE - 560 048, Ph: 080-28524050, 28524032, 28524058
Fax: [illegible] & Email: [illegible]

Invoice No.	UTLGOAABP06362
Date	5-Jul-19
Our Quote No. Date	Propsal Submitted through e-mail
Your Work OrderNo. PO. Date	
Plan Type	100 Mbps Corp
Activation Date	
Domain	Gwave
Contract Period	
Billing Period	01st June'19 to 31st July'19

Chowgule Education Society
[illegible], Parvatibai Chowgule College Margoa, Goa

GSTN NO: 30AAATC0830125

Previous Dues (A)	Adjustments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date
0	0	0	186833.00	186833.00	20-Jul-19

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

Summary of Current Charges Amount (Rs.)

[illegible]	Rs.
Recurring Charges	158333.00
Device Charges	0.00
Sub Total	158333.00
CGST 9%	14249.97
SGST 9%	14249.97
Total Current Charges	186833.00

[illegible] and CST No [illegible]/8034
Service Category :Telecommunication Service
[illegible] 998422
PAN NO.: AAACU2228H
[illegible]
GSTN No :30AAACU2228H1ZV

Bank Details For NEFT/RTGS Transfer

Bank Name	Axis Bank Ltd
Branch	Panaji
Current A/c No	[illegible]
IFSC	UTIB0000078

Rupees in words :
Rupees One Lakh Eighty Six thousand Eight hundred Thirty Three Only

UNITED TELECOMS LTD. GOA

Note:
[illegible] per month will be charged for payment after stipulated date.
[illegible] subject to [illegible] 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 [illegible] of the Company
2. Suspension of Service: Company has the right to suspend the service/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

HDFC ✓

To,
Acts Pay (IT fees)
03/08/2019

Abhiram 19/07/19
Gwave monthly subscription charges

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 1197
Date: 3/8/19
MARGAO-GOA

Printed on 9-Jan-2020 at 13:06

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. : **375** Dated : **9-Jan-2020**

Particulars		Debit	Credit
Telephone/internet/mobile Expenses	Dr	**2,450.88**	
To Idea Cellular Ltd. A/c No. 100006630256			**2,450.88**
On Account of : Idea Cellular Ltd for pmt of mobile bills for the month of December 2019		**₹ 2,450.88**	**₹ 2,450.88**

Authorised Signatory

Nabl
Prepared by Checked by Verified by

JV-375

!dea

ORIGINAL FOR RECIPIENT

INVOICE PERIOD

25-Nov-2019 to 24-Dec-2019

YOUR TAX INVOICE

N-S Parvatibai Chowgule College
Mr. Ramesh [illegible]
Chow College Bldg
Gogol
Salcette
Fatorda S.O 403602
GOA

Total Amount Due	Due Date
2450.88	09-Jan-2020

Account No. : 100006630256
Invoice Date : 25-Dec-2019
Credit Limit : 60000.00

Invoice No. : GAP00001007019
Reference No. : 0507084392
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
2919.93	2919.93	0.00	2450.88	2450.88	2550.88

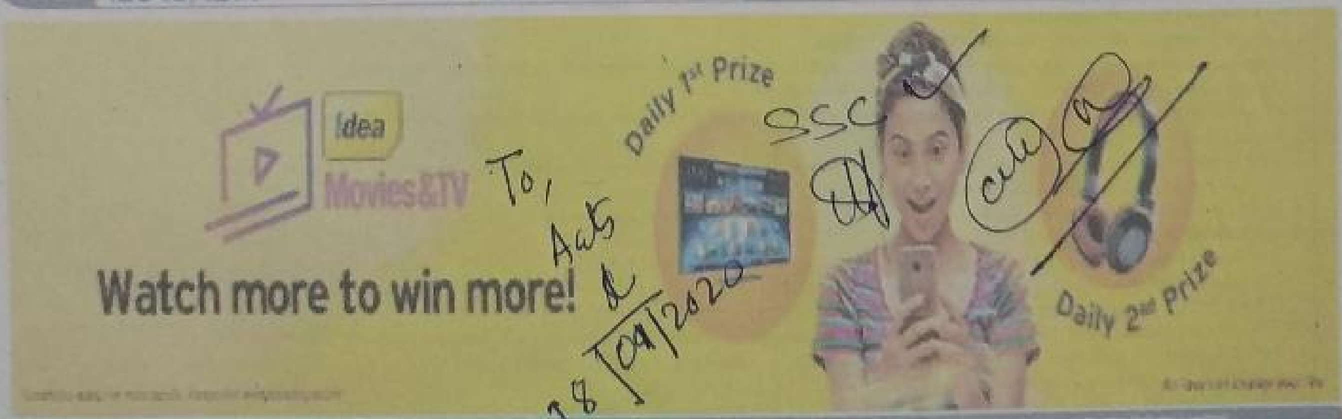
Summary of Charges

Particulars		Amount (₹)	
Balance Carried Forward(A-B+C)			0.00
Current Charges			
Monthly Charges		1922.00	
Feature Charges		199.00	
Usage & VAS Charges		6.02	
Roaming Charges		0.00	
One Time Charges		0.00	
Other Credits & Charges		0.00	
Discounts		-50.00	
Taxable value		2077.02	
Central GST	@9 %	186.93	
State GST/UTGST	@9 %	186.93	
IGST	@0 %	0.00	
Total Current Charges			2450.88
Total Amount Due			2450.88

USAGE HISTORY

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 606
Date 18/1/20
GOA

Call 12345/1214 For General Information 198 For Services and Complaints Email customercare@vodafoneidea.com



To,
Acts
SSC
18/04/2020

1

Printed on 12-Jun-2019 at 15:43

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Payment BOI - A/C 83 Non Salary Voucher

No. : **50** 45 | Dated : 12-Jun-2019

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account : Telephone	**17,877.00**

On Account of :
BSNL, Goa being pmt of telephone bills (2722222) for the month of May 2019 (previous bill included)

Bank Transaction Details:

Cheque	306868	12-Jun-2019	**17,877.00**

Amount (in words) :
Indian Rupees Seventeen Thousand Eight Hundred Seventy Seven Only

₹ 17,877.00

Receiver's Signature:

Authorised Signatory

Deepa Chowgule.

Prepared by | Checked by | Verified by

Bharat Sanchar Nigam Ltd

BSNL

Bill Mail Service

Tax Invoice

Account No: 1021550558 Invoice No: WDCGA19002652

Invoice Date: 04/06/2019 Billing Period

01/05/2019 to 31/05/2019

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	AMOUNT PAYABLE	DUE DATE
0832-2722222	₹ 17877.00	26-06-2019

PAY NOW

ACCOUNT SUMMARY

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 17699.94	(-)	₹ 8850.00	(+)	₹ 150.00	(+)	₹ 8877.00	(=)	₹ 17876.94	(=)	₹ 17877.00

Amount in words: Seventeen Thousand Eight Hundred Seventy Seven Rupees and Zero Paisa Only

PARVATIBAI CHOWGULE COLLEGE * INWARD No. 503 Date 7/6/19 * MARGAO GOA

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	2608.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-2608.80
Adjustments	समायोजन	150.00
Tax	कर	1377.00
Total Current Charges	वर्तमान शुल्क	8877.00

Accts Pay (NS)
07/06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	688.50	7650.00
SGST/UTGST	9.00%	688.50	7650.00

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

Bharat Sanchar Nigam Ltd

BSNL

Bill Mail Service

Tax Invoice

Account No: 1017782039 | Invoice No: WDCGA19002042
Invoice Date: 03/06/2019 | Billing Period: 01/05/2019 to 31/05/2019

Tariff Plan: Yakin Nahi Aata

PARVATIBAI CHOWGULE COLLEGE

OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO AQUEMSALCETE GOA GOA

403601
India

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
0832-2759067	₹ 0.00	18-07-2019

PAY NOW

PARVATIBAI CHOWGULE COLLEGE INWARD No. Date MARGAO GOA

ACCOUNT SUMMARY

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYABLE देय राशि
₹ -632.25	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 528.64	(=)	₹ -103.61	(=)	₹ 0.00

Amount in words: Zero Rs and Zero paisa only.

SUMMARY CHARGES

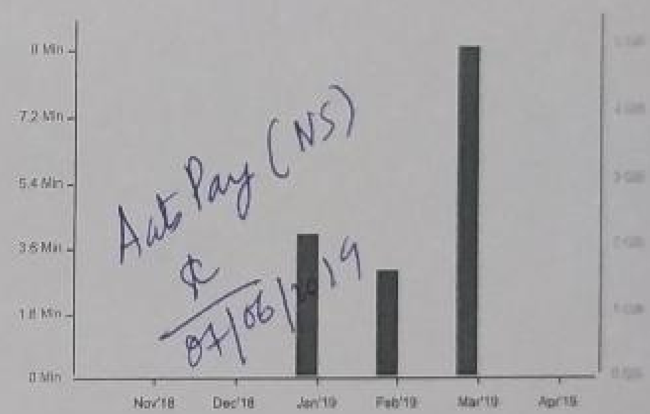
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

PARVATIBAI CHOWGULE COLLEGE INWARD No. 503 Date 7/6/19 MARGAO GOA

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)



Aut Pay (NS)
&
07/06/2019

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

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Invoice No	WDCGA1900204237
Invoice Date	03/06/2019
Account No	1017782039
Phone No	0832-2759067
Due Date	18-07-2019

Printed on 12-Mar-2020 at 11:21

3

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Payment BOI - A/C 83 Non Salary Voucher

No. : **366** Dated : **12-Mar-2020**

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account : Telephone	**8,850.00**
On Account of : BSNL, Goa being pmt for pmt of telephone bill for the month of Feb 2020	
Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Fifty Only	**₹ 8,850.00**

Receiver's Signature:

Authorised Signatory

Prepared by Checked by Verified by

Bharat Sanchar Nigam Ltd

Account No: 1021550558
Invoice No: WDCGA1901090624
Invoice Date: 04/03/2020
Billing Period: 01/02/2020 to 29/02/2020
Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service — Tax Invoice

PARVATIBAI CHOWGULE COLLEGE SMT
CHOWGULE EDUCATION SOCIETY
FATORDA-FATORDA SOUTH GOA IN
SALCETE-SOUTH GOA
403601
India

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
0832-2722222	₹ 8850.00	26-03-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 0.09

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 17876.94	(-)	₹ 17877.00	(+)	₹ 0.00	(+)	₹ 8850.00	(=)	₹ 8849.94	(=)	₹ 8850.00

Amount in words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paisa Only

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	1536.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-1536.00
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

Dear Customer, Please pay the Bill Online through BSNL portal before pay by date and get 1% discount.
Discount will be adjusted in next bill.

No.... 3126
Date 7/3/20

लेखा अधिकारी
Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

To ... (NS)

Printed on 13-Sep-2019 at 12:31

2

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. : **206**

Dated : **13-Sep-2019**

Particulars		Debit	Credit
Telephone/Internet/mobile Expenses *(bill no. UTLGOABP08266 dtd 9/8/19)*	*Dr*	**1,86,833.00**	
To T.D.S.Payable			**3,737.00**
To United Telecoms Ltd			**1,83,096.00**
On Account of : United Telcoms Ltd for 100 mbps corp charges from 1/8 /19 to 30/9/19		**₹ 1,86,833.00**	**₹ 1,86,833.00**

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, Doddanekundi Industrial Area, Mahadevapura Post, BANGALORE - 560 048, Ph: 080-28524050, 28524032, 28524088
Fax : 080-28524191 & Email: edruti@bgl.vsnl.net.in

INVOICE

Invoice No	UTLGOABP08266
Date	09-Aug-19
Our Quote No. Date	Propsal Submitted through e-mail
Your Work OrderNo. PO Date	
Plan Type	100 Mbps Corp
Activation Date	
Domain	Gwave
Contract Period	
Billing Period	01st Aug'19 to 30th Sept'19

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

GSTN NO: 30AAATC6083D1Z9

Previous Dues (A)	Adjusments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date
7528	0	0	186833.00	194361.00	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	158333.00
Device Charges	0.00
Sub Total	158333.00
CGST@9%	14249.97
SGST@9%	14249.97
Total Current Charges	186833.00

TIN 30910105904 and CST No.P/CST/R034
Service Category : Telecommunication Service
SAC Code : 998422
PAN NO: AACU2228H
HSN : 9984
GSTN No :30AAACU2228H1ZV

Bank Details For NEFT/RTGS Transfer

Bank Name : State Bank of India
Branch : Panaji
Current A/c No : 32304893060
IFSC : SBIN00005[illegible]

Rupees in words :

Rupees One Lakh Eighty Six thousand Eight hundred Thirty Three Only

UNITED TELECOMS LTD GOA

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

Abw review

To Acts Pay (SSC) budgets

30/08/2019

PARVATIBAI CHOWGULE COLLEGE INWARD No. 259 Date 30/8/19 MARGAO-GOA

Printed on 14-Feb-2020 at 10:47

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

(3)

Payment BOI - A/C 83 Non Salary Voucher

No. : 330 Dated : 14-Feb-2020

Through : BOI Non-Salary A/c -100910210000083

Particulars	Amount
Account :	
Telephone	**17,877.00**

On Account of :

BSNL, Goa being pmt of telephone bill for Jan 2020 (2722222)

Amount (in words) :

Indian Rupees Seventeen Thousand Eight Hundred Seventy Seven Only

₹ 17,877.00

Receiver's Signature :

Authorised Signatory

Prepared by Checked by Verified by

Bharat Sanchar Nigam Ltd

BSNL

Account No: 1021550558 | Invoice No: WDCGA1900993400

Invoice Date: 03/02/2020 | Billing Period

01/01/2020 to 31/01/2020

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

Bill Mail Service | Tax Invoice

PARVATIBAI CHOWGULE COLLEGE SMT

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

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
0832-2722222	₹ 17877.00	25-02-2020

PAY NOW

ACCOUNT SUMMARY | Deposit Amount: 0.09 | Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 8849.94	(-)	₹ 0.00	(+)	₹ 150.00	(+)	₹ 8877.00	(=)	₹ 17876.94	(=)	₹ 17877.00

Amount in words: Seventeen Thousand Eight Hundred Seventy Seven Rupees and Zero Paisa Only

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	1715.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-1715.20
Adjustments	समायोजन	150.00
Tax	कर	1377.00
Total Current Charges	वर्तमान शुल्क	8877.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	688.50	7650.00
SGST/UTGST	9.00%	688.50	7650.00

CHOWGULE COLLEGE
INWARD
No. 2795
Date 6/2/20
MARGAO-GOA

Dear Customer, Please pay the Bill Online through BSNL portal before pay by date and get 1% discount.
Discount will be adjusted in next bill.

t Pay

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

2

Printed on 15-Oct-2019 at 12:53

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. : ~~269~~ ~~270~~ 269

Dated : 15-Oct-2019

Particulars		Debit	Credit
Telephone/Internet/mobile Expenses	Dr	2,682.22	
To Idea Cellular Ltd. A/c No. 100006630256			2,682.22
On Account of : Idea Cellular Ltd for pmt of mobile bill from 23/8/19 to 24 /9/19		₹ 2,682.22	₹ 2,682.22

Authorised Signatory

Prepared by   Checked by   Verified by

JV 269 dt 15/10/19.

!dea

ORIGINAL FOR RECIPIENT

YOUR TAX INVOICE

INVOICE PERIOD
23-Aug-2019 to 24-Sep-2019

M/S Parvatibai Chowgule College
Mr. Rurkesh Gaonkar
Chow College Road
Gogol
Salcette
Fatorda S.O 403602
GOA

Vodafone Idea Limited
(Formerly Idea Cellular Limited)
For details visit www.ideacellular.com

Total Amount Due	Due Date
2582.22	10-Oct-2019

Account No. : 1000066302567
Invoice Date : 25-Sep-2019
Credit Limit : 60000.00

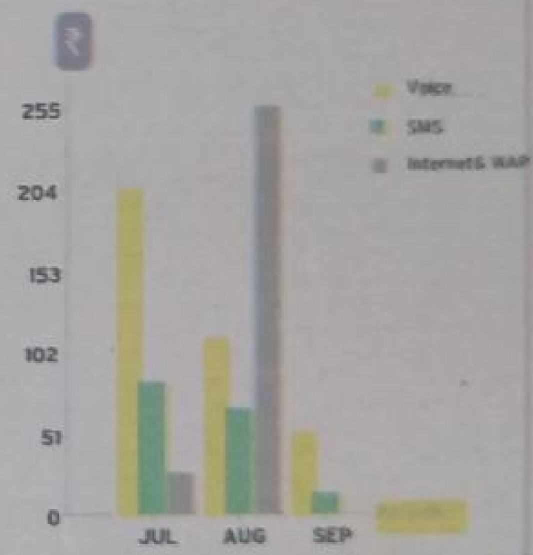
Invoice No. : GAP0000924873
Reference No. : 0498850732
Customer GSTIN : Not Available

Previous Bill Amount (A)	Payments (B)	Adjustments (C)	Current Charges (D)	Total Amount Due (A-B+C+D)	Total Amount Payable After Due Date
4015.64	4115.64	0.00	2682.22	2582.22	2682.22

Summary of Charges

Particulars		Amount (₹)	
Balance Carried Forward(A-B+C)			-100.00
Current Charges			
Monthly Charges		2045.99	
Feature Charges		211.83	
Usage & VAS Charges		65.24	
Roaming Charges		0.00	
One Time Charges		0.00	
Other Credits & Charges		0.00	
Discounts		-50.00	
Taxable value		2273.06	
Central GST	@9 %	204.58	
State GST/UTGST	@9 %	204.58	
IGST	@0 %	0.00	
Total Current Charges			2682.22
Total Amount Due			2582.22

USAGE HISTORY



Call 12345/1214 For General Information & 198 For Services and Complaints Email customercare@vodafoneidea.com

To, Pay (SSC) budgeted
12/10/2019

PARVATIBAI CHOWGULE COLLEGE
INWARD
No 1813
Date 15/10/19
MARGAO-GOA

Printed on 16-Apr-2019 at 14:30

(1)

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. : 1 Dated : 16-Apr-2019

Particulars		Debit	Credit
Telephone/internet/mobile Expenses	Dr	6,030.00	
To Idea Cellular Ltd. A/c No. 100006630256			6,030.00
On Account of : Idea Cellular Ltd for mobile bills for March 2019		₹ 6,030.00	₹ 6,030.00

Authorised Signatory

Deepa Chowgule.

Prepared by Checked by Verified by

Printed on 16-Aug-2019 at 12:40

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

(1)

Payment BOI - A/C 83 Non Salary Voucher

No. : **150** Dated : **16-Aug-2019**

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account :	
Telephone *(2722222)*	**18,054.00**
Telephone *(2759067)*	**954.00**

On Account of :
BSNL, Goa being pmt of telephone bills for the month of July 2019

Amount (in words) :
Indian Rupees Nineteen Thousand Eight Only

₹ 19,008.00

Receiver's Signature: Authorised Signatory

Deepa Chowgule.

Prepared by Checked by Verified by

Dr.Nandakumar Sawant <principal@chowgules.ac.in>

Your Telephone Bill for the month of Aug'2019

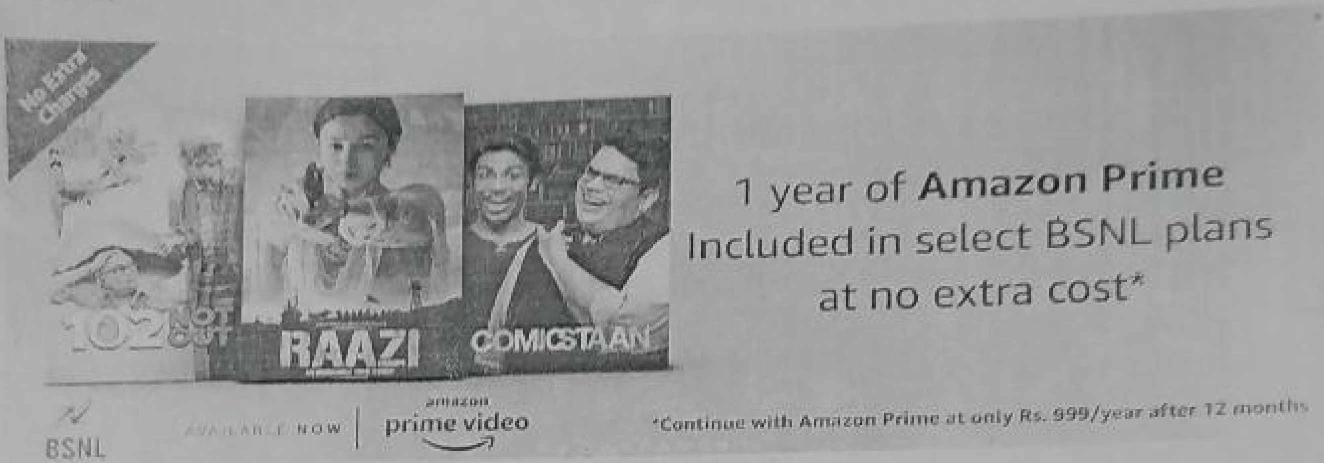
2 messages

BSNL Care - WZ <cacmsalert@wdc.bsnl.co.in>
To: principal@chowgules.ac.in

Mon, Aug 5, 2019 at 8:47 PM

BSNL

Toll-free Number
For Landline/Broadband 1500 or 18003451500



Dear Customer,

Your bill for BSNL Telephone No.**0832-2722222** (Account No. **1021550558**) has been generated. We are pleased to provide you with a summary of the Telephone Bill

[illegible]	Bill period	Payment due date	Click here to view your bill
[illegible]	01/07/2019 to 31/07/2019	25-08-2019	

18054.00

Your latest E-statement is attached with this mail.Thank you for your patronage!
We are happy to launch the all now
E-Statement

Go Green
Click here to Register
You can register for bill through "E-MAIL Only" option and get discount of RS.10/-per bill for 10 bills.

Online Payment Options
Click Here
OR
Use - MY BSNL APP

BSNL's Centralized Self care Portal
Click Here
To View Landline and Broadband usage

GSTIN Updation Portal

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 1222
Date 8/8/19
MARGAO-GOA

With Best Wishes
Chief Accounts Officer (TR)
O/o CM TD, GOA
Please note: This is an auto generated mail.Please do not reply to this mail.

1021550558.pdf
497K

BSNL Care - WZ <cacmsalert@wdc.bsnl.co.in>
To: principal@chowgules.ac.in

Mon, Aug 5, 2019 at 9:03 PM

To Accts
6/8

BSNL

Toll-free Number
For Landline/Broadband 1500 or 18003451500

Dear Customer,

Your bill for BSNL Telephone No.**0832-2759067** (Account No. **1017782039**) has been generated. We are pleased to provide you with a summary of the Telephone Bill.

Total amount due(Rs)	Bill period	Payment due date	
[illegible]	01/07/2019 to 31/07/2019	18-08-2019	Click here to view your Bill

[Quoted text hidden]

1017782039.pdf
497K

Bharat Sanchar Nigam Ltd

Account No: 1017782039 Invoice No: WDCGA1900398957
Invoice Date: 03/08/2019 Billing Period
01/07/2019 to 31/07/2019

Tariff Plan: Yakin Nahi Aata

Bill Mail Service Tax Invoice

PARVATIBAI CHOWGULE COLLEGE , OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO AQUEMSALCETE GOA GOA 403601 India	TELEPHONE NO 0832-2759067	AMOUNT PAYABLE ₹ 954.00 PAY NOW	DUE DATE 18-09-2019

ACCOUNT SUMMARY

Deposit Amount: 750.00 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYABLE देय राशि
₹ 425.03	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 528.64	(=)	₹ 953.67	(≈)	₹ 954.00

Amount in words: Nine Hundred Fifty Four Rupees and Zero Paise Only

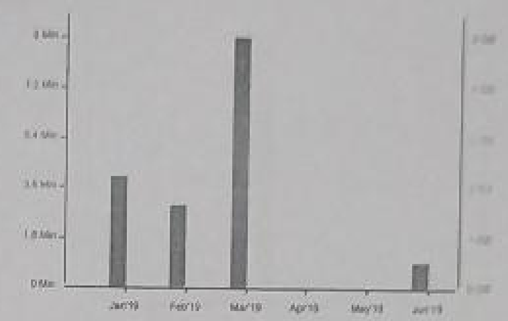
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
T	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)



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	WDCGA1900398957
Invoice Date	03/08/2019
Account No	1017782039
Phone No	0832-2759067
Due Date	18-09-2019
Amount Payable	₹ 954.00

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

For Bank use only

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

Bharat Sanchar Nigam Ltd

Account No: 1017767915 Invoice No: WDCGA1900392528

Invoice Date: 03/08/2019 Billing Period 01/07/2019 to 31/07/2019

Tariff Plan: SULAB-H

Bill Mail Service Tax Invoice

CHOWGULE COLLEGE .
GOGAL OLD LIBRARY
AQUEMSALCETE GOA GOA
403601
India

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
0832-2759504	₹ 0.00	18-09-2019

PAY NOW

ACCOUNT SUMMARY Deposit Amount: 1200.00 Customer GSTIN:

PREVIOUS BALANCE पिछली शेष		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ -1124.83	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 177.00	(=)	₹ -947.83	(=)	₹ 0.00

Amount in words: Zero Rs and Zero paisa only

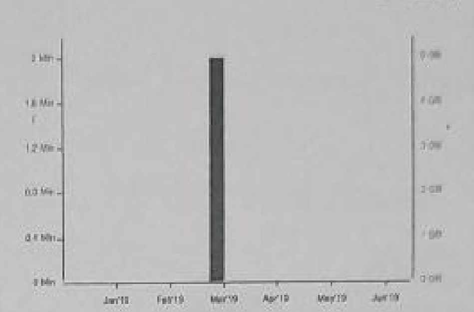
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	27.00
Total Current Charges	वर्तमान शुल्क	177.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00

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

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. ________ Signature ________

Invoice No	WDCGA1900392528
Invoice Date	03/08/2019
Account No	1017767915
Phone No	0832-2759504
Due Date	18-09-2019
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

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

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GOA. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1

BSNL

Sanchar Nigam Ltd

PV-150

Account No: 1021550558
Invoice No: WDCGA1900346...
Invoice Date: 03/07/2019
Billing Period
01/06/2019 to 30/06/2019
Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service

Tax Invoice

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

25-07-2019

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYABLE देय राशि
₹ 17876.94	(-)	₹ 17877.00	(+)	₹ 0.00	(+)	₹ 8850.00	(=)	₹ 8849.94	(≈)	₹ 8850.00

Amount in words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paisa Only

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	1724.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-1724.80
Adjustments	समायोजन	0.00
Tax	कर	1350.00
Total Current Charges	वर्तमान शुल्क	8850.00

Acts Pay (Ntes) R 16/7

OK

Tax Details

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

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 1005
Date: 17/7/19
MARGAO GOA

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. ________ Signature ________

Invoice No	WDCGA1900346221
Invoice Date	03/07/2019
Account No	1021550558
Phone No	0832-2722222
Due Date	25-07-2019
Amount Payable	₹ 8850.00

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.

For Bank use only

Printed on 16-Dec-2019 at 11:34

2

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Payment BOI - A/C 83 Non Salary Voucher

No. : **282** Dated : **16-Dec-2019**

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account : Telephone	**8,850.00**
On Account of : BSNL, Goa being pmt of telephone bill no. 2722222 for November 2019	
Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Fifty Only	**₹ 8,850.00**

Receiver's Signature: Authorised Signatory

Qabl
Prepared by Checked by Verified by

Bharat Sanchar Nigam Ltd

BSNL

Account No: 1021550558 | Invoice No: WDCGA1900835102

Invoice Date: 04/12/2019 | Billing Period: 01/11/2019 to 30/11/2019

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

Bill Mail Service | Tax Invoice

RVATIBAI CHOWGULE
LLEGE SMT

HOWGULE EDUCATION SOCIETY
TORDA-FATORDA SOUTH GOA IN
ALCETE-SOUTH GOA
03601
dia

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
0832-2722222	₹ 8850.00	26-12-2019

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 0.09

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 17876.94	(-)	₹ 17877.00	(+)	₹ 0.00	(+)	₹ 8850.00	(=)	₹ 8849.94	(=)	₹ 8850.00

Amount in words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paisa Only

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	1865.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-1865.60
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

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 2182
Date 9/12/19
MARGAO

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

Printed on 17-Aug-2019 at 11:11

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

(2)

Payment BOI - A/C 83 Non Salary Voucher

No. : **151** Dated : 17-Aug-2019

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account :	
Subscriptions for E -Library	**5,504.94**

On Account of :

Abhiram Das being reimbs twds minthly chgs for college Google Cloud to host college website & other online services in college for July 2019

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Four and Ninety Four paise Only

₹ 5,504.94

Receiver's Signature: Authorised Signatory

Prepared by Checked by Verified by

Digitally Signed

Google

Invoice

Invoice number: 3610783102

Google Cloud India Pvt Ltd
7th Floor, FIFC Building, Plot No. C 54 & 55, G Block
Bandra Kurla Complex, Bandra (East)
Mumbai, Maharashtra 400098
India
GSTIN: 27AAGCG4576J1Z6
PAN: AAGCG4576J

Bill to
Office Information Technology
OIT Dept Chowgules College of Arts and Science
Margao, Goa 403602
India
State code: 30

Details

Invoice number	3610783102
Invoice date	31 Jul 2019
Billing ID	6042-4702-2369
Account ID	01B750-157CCA-703F1F

SAC: 998315
Google Cloud

Total in INR ₹5,504.94

Summary for 1 Jul 2019 - 31 Jul 2019

Subtotal in INR	₹4,665.20
Integrated GST (18%)	₹839.74
Total in INR	₹5,504.94

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.
Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.

Ashwreem,
5th Aug 2019

This amount is deduct from my mapping account. Please reimburse this amount to me.

* Talk to Mahadev.
* Talk to Preeti for solution.

Printed on 17-Jan-2020 at 12:29

(2)

P.C.C. Self Funded Courses - (From 1-Apr-2015) - (From 1-Apr-2016)
Of Arts & Science,Margao-Goa
Self Funded Courses A/c
E-Mail : principal@chowgules.ac.in

Journal Voucher

No. : 264 | Dated : 17-Jan-2020

Particulars		Debit	Credit
Telephone/mobile/internet Expenses	Dr	8,039.00	
On Account	8,039.00 Dr		
Studio	8,039.00 Dr		
To Digital Network Associates Pvt Ltd -Goa			8,039.00
New Ref Jan, Feb & March 19	8,039.00 Cr		
On Account of : Digital Network Associates Pvt Ltd for renewal of internet connection for Tiger's Studio for Jan, Feb & March 2019		₹ 8,039.00	₹ 8,039.00

Authorised Signatory

Prepared by | Checked by | Verified by

Tax Invoice

Digital Network Associates Pvt Ltd (Goa) 18-19
Company's GSTIN/UIN : 30AACCD3476E1Z4
CIN: U92120MH2006PTC169958

Invoice No. 111244	Dated 30-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Parvatibai Chowgule College of Arts and Science Margao Goa
Margao
GSTIN/UIN : 30AAGCP1400Q1ZN
State Name : Goa, Code : 30

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GE_FUP100Mbps150GBPM3MV_6144	994822	1 nos	6,813.00	nos	6,813.00
	Cgst @ 9%				9 %	613.17
	Sgst @ 9 %				9 %	613.17
	Less : *Round Off*					(-)0.34
	Total		1 nos			₹ 8,039.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
994822	6,813.00	9%	613.17	9%	613.17	1,226.34
Total	6,813.00		613.17		613.17	1,226.34

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Six and Thirty Four paise Only**

Company's GSTIN/UIN : **30AACCD3476E1Z4**
Company's PAN : **AACCD3476E**

Company's Bank Details
Bank Name : **Hdfc Bank Ltd 50200028207695**
A/c No. : **50200028207695**
Branch & IFS Code : **VIRAR & HDFC0000051**

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

for Digital Network Associates Pvt Ltd (Goa) 18-19

Authorised Signatory

This is a Computer Generated Invoice

Printed on 18-Dec-2019 at 11:57

3

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. : **356** Dated : **18-Dec-2019**

Particulars		Debit	Credit
Telephone/Internet/mobile Expenses	*Dr*	**2,919.93**	
To Idea Cellular Ltd. A/c No. 100006630256			**2,919.93**
On Account of : Idea Cellular Ltd for pmt of mobile bills for the month of Nov 2019			
		₹ 2,919.93	**₹ 2,919.93**

Authorised Signatory

Prepared by Checked by Verified by

JV.4

Printed on 18-Feb-2020 at 15:55

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. : **440** Dated : **18-Feb-2020**

Particulars		Debit	Credit
Curr Reps to Furt & Equip	*Dr*	**4,773.00**	
Sports (NS)	**4,773.00 Dr**		
To Digiserve			**4,773.00**
On Account of : Digiserve for network cabling in ground level at Sports Activity Centre.		₹ 4,773.00	₹ 4,773.00

Authorised Signatory

Prepared by Checked by Verified by

TAX INVOICE / RETAIL INVOICE *(ORIGINAL FOR RECIPIENT)*

DIGISERVE Shop No.C1, Kartik Enclave Opposite Vaibhav Park, Borda, Margao, Goa GSTIN/UIN: 30AJKPJ5402A2Z1 State Name : Goa, Code : 30 Contact : 7588118191,9822983736 E-Mail : sales@digiserve.co.in	Invoice No Digi19-20/11-061	Invoice Date 16-Nov-2019
		Mode/Terms of Payment
	Buyer's Order No	Dated
Consignee **Parvatibai Chowgule College of Arts & Science** Gogol-Margao, Goa 403602. State Name : Goa, Code : 30	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Dlink Cat 6 Cable**	8544	18 %	**50 Nos**	20.00	Nos	**1,000.00**
2	**RJ45 CAT 6 SOCKET (ROMA)**		0 %	**2 Nos**	225.00	Nos	**450.00**
3	**Rj 45 Cat 6 Face Plate** 0. 1	85176290	18 %	**2 Nos**	70.00	Nos	**140.00**
4	**Single Module Surface Box** 0. 1	8538	18 %	**2 Nos**	25.00	Nos	**50.00**
5	**Casing Caping 1"**	3917	18 %	**8 Nos**	45.00	Nos	**360.00**
6	**Service Charges** *Laying of Cat6*	8471	18 %	**50 Nos**	24.00	Nos	**1,200.00**
7	**Service Charges** *Laying of Cassing Capping*	8471	18 %	**24 Nos**	30.00	Nos	**720.00**
8	**Service Charges** *Punching*	8471	18 %	**5 Nos**	25.00	Nos	**125.00**
							4,045.00
	SGST						**364.05**
	CGST						**364.05**
	Less : ***Round OFF -***						**(-)0.10**
	Total			**143 Nos**			**₹ 4,773.00**

Abhiram
14/01/2020
Sport Academy centre.
Network cabling in
ground level.

SSC

Received.

(PO ATTACHED)

To,
Acts Pay
&
30/01/2020

INWARD
No. 2715
Date 30/1/20

MARGAO GOA

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Seven Hundred Seventy Three Only

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

Terms and Conditions
Goods once sold will not be taken back.
Warranty to be availed from manifacturer service center as per their Terms & Conditions.
No warranty on physically damaged or burnt goods.
Every Cheque bounce charges Rs.750/- & interest @24% will be charged. Cheque Bouncing Will Lapes Warranty.

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **3905201000004**
Branch & IFS Code : **Aquem, Margao & CNRB0003905**

Customer's Seal and Signature

for DIGISERVE

Authorised Signatory

SUBJECT TO QUEPEM JURISDICTION

This is a Computer Generated Invoice

Printed on 18-Mar-2020 at 12:59

(3)

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Payment BOI - A/C 83 Non Salary Voucher

No. : **381**

Dated : **18-Mar-2020**

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account : Telephone	**292.00**
On Account of : BSNL, Goa being pmt of telephone bill for the month of Feb 2020 (tel no. 2759504)	
Amount (in words) : Indian Rupees Two Hundred Ninety Two Only	**₹ 292.00**

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

PV 381 dt 18/3/2020 -

Bharat Sanchar Nigam Ltd

Account No: 1017767915 Invoice No: WDCGA1901036445

Invoice Date: 04/03/2020 Billing Period

01/02/2020 to 29/02/2020

Tariff Plan: SULAB-H

Bill Mail Service Tax Invoice

CHOWGULE COLLEGE . GOGAL OLD LIBRARY AQUEMSALCETE GOA GOA 403601 India	TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
	0832-2759504	₹ 292.00	18-04-2020

PAY NOW

ACCOUNT SUMMARY Deposit Amount: 1200.00 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 114.17	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 177.00	(=)	₹ 291.17	(=)	₹ 292.00

Amount in words: Two Hundred Ninety Two Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	27.00
Total Current Charges	वर्तमान शुल्क	177.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00

USAGE HISTORY (6 MONTHS)

PARVATIBAI CHOWGULE COLLEGE INWARD No 3193 Date 13/3/20 MARGAO GOA

Acts Pay
13/03/2020

Dear Customer, Please pay the Bill Online through BSNL portal before pay by date and get 1% discount.
Discount will be adjusted in next bill.

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	WDCGA1901036445
Invoice Date	04/03/2020
Account No	1017767915

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Printed on 18-Nov-2019 at 11:06

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Payment BOI - A/C 83 Non Salary Voucher

No. : **253**

Dated : **18-Nov-2019**

Through : **BOI Non-Salary A/c -100610210000083**

Particulars	Amount
Account :	
Telephone *(1/10/19 to 31/10/19 2759067)*	**1,586.00**
Telephone *(2722222)*	**17,877.00**
On Account of : BSNL, Goa being pmt of telephone bills from 1 /10/19 to 31/10/19	
Amount (in words) : Indian Rupees Nineteen Thousand Four Hundred Sixty Three Only	**₹ 19,463.00**

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Bharat Sanchar Nigam Ltd

BSNL
Connecting India

Account No: 1017782039 Invoice No: WDCGA190069
Invoice Date: 03/11/2019 Billing Period
01/10/2019 to 31/10/2019

Tariff Plan: Yakin Nahi Aata

Bill Mail Service **Tax Invoice**

PARVATIBAI CHOWGULE COLLEGE
OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO AQUEMSALCETE GOA GOA
403601
India

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
0832-2759067	₹ 1586.00	19-12-2019

PAY NOW

ACCOUNT SUMMARY Deposit Amount: 750.00 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYAE देय राशि
₹ 1056.95	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 528.64	(=)	₹ 1585.59	(=)	₹ 1586.00

Amount in words: One Thousand Five Hundred Eighty Six Rupees and Zero Paisa Only

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	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

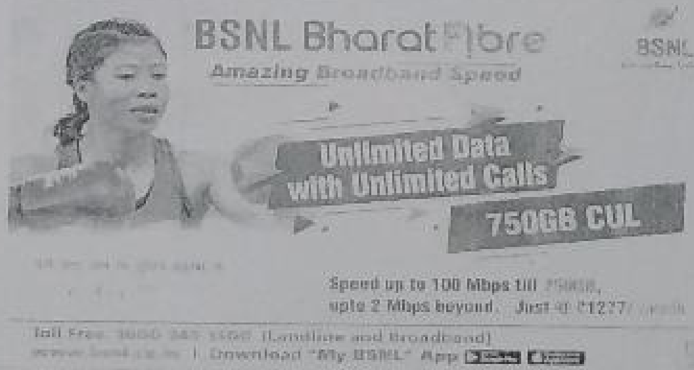
Tax Details

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)

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 2038
Date 18/11/19
MARGAO-GOA

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet



Ans Par
18/11/2019

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. Dated Bank Branch

Invoice No	WDCGA19006918
Invoice Date	03/11/2019
Account No	1017782039
Phone No	0832-2759067
Due Date	19-12-2019

Bharat Sanchar Nigam Ltd

BSNL Connecting India

Account No: 1021550558 Invoice No: WDCGA190073
Invoice Date: 03/11/2019 Billing Period 01/10/2019 to 31/10/2019

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

Bill Mail Service Tax Invoice

PARVATIBAI CHOWGULE COLLEGE SMT

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

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
0832-2722222	₹ 17877.00	26-11-2019

PAY NOW

ACCOUNT SUMMARY Deposit Amount: 0.09 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYAE देय राशि
₹ 8849.94	(-)	₹ 0.00	(+)	₹ 150.00	(+)	₹ 8877.00	(=)	₹ 17876.94	(=)	₹ 17877.00

Amount in words: Seventeen Thousand Eight Hundred Seventy Seven Rupees and Zero Paisa

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	1791.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-1791.20
Adjustments	समायोजन	150.00
Tax	कर	1377.00
Total Current Charges	वर्तमान शुल्क	8877.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	688.50	7650.00
SGST/UTGST	9.00%	688.50	7650.00

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

सेवा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

Auto Pay
K 18/11/2019

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No Dated Bank Branch

Please Charge Rs Signature

Invoice No	WDCGA19007372
Invoice Date	03/11/2019
Account No	1021550558
Phone No	0832-2722222
Due Date	26-11-2019
	₹ 17877.00

Printed on 20-Dec-2019 at 12:00

P-2

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Payment BOI - A/C 83 Non Salary Voucher

No. : **288** Dated : **20-Dec-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 for leased circuit bill	
Amount (in words) : Indian Rupees Two Lakh Eighteen Thousand Twenty Three Only	
	₹ 2,18,023.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

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

Supplier's Address: Panji-4030001, Goa

Leased Circuit Bill/Tax Invoice*

Customer ID	7000207652
Account Number	**7000209359**
Invoice Number	NDCGA1900005584
Invoice Date	03/12/2019
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000165700
Due Date	**25/12/2019**

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**
436047.15	-	436048.00	+	0.00	+	218023.58	=	218022.73	=	218023.00 (Rounded Up)

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

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

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:- 2 LLB :- CHD :- 46 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	25/09/19	436048.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/01/20 to 31/03/20	NA	NA	184765.74
Modem Discount-HSN-9973	Internet Circuit	01/01/20 to 31/03/20	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**

Tax Details

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

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 2222
Date 13/12/19

To,
Acts Pay (NS)
12/12/2019

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 Bill and hence does not require any Signature.

GST REGISTRATION NUMBER:30AABCB5576G1ZY

PAN NUMBER AABCB5576G

CIN: U74899DL2000GOI107739

Printed on 20-Sep-2019 at 14:45

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

(2)

Journal Voucher

No. : 224

Dated : 20-Sep-2019

Particulars		Debit	Credit
Telephone/Internet/mobile Expenses	Dr	4,115.64	
To Idea Cellular Ltd. A/c No. 100006630256			4,115.64
On Account of : Idea Cellular Ltd for pmt of mobile bill from 23/7/19 to 22 /8/19			
		₹ 4,115.64	₹ 4,115.64

Authorised Signatory

Prepared by

Checked by

Verified by

Printed on 20-Jan-2020 at 17:52

(4)

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. : **385** Dated : **21-Jan-2020**

Particulars		Debit	Credit
Telephone/internet/mobile Expenses *(Oct & Nov 2019)*	*Dr*	**1,86,833.00**	
Telephone/internet/mobile Expenses *(Dec & Jan 2019)*	*Dr*	**1,36,290.00**	
To T.D.S Payable			**6,462.00**
To United Telecoms Ltd			**3,16,661.00**
On Account of : United Telecoms Ltd for pmt of 100mbps corp from Oct to Jan 2019		**₹ 3,23,123.00**	**₹ 3,23,123.00**

Authorised Signatory

Prepared by Checked by Verified by

GWave

INVOICE

UNITED TELECOMS LTD
Old IPHB Building, Altinho, Panaji, Goa - 403 001
Ph: 0832 - 2420379 & Email:accountsgoa@utlindia.com
Reg off : 18A/19, Doddanekundi Industrial Area, Mahadevapura Post,
BANGALORE - 560 048, Ph: 080-28524050, 28524032, 28524088
Fax : 080-28524191 & Email: edrutl@bgl.vsnl.net.in

Invoice No	**UTLGOABP16686**
Date	**02-12-2019**
Our Quote No.	Propsal Submitted through e-mail
Date	
Your Work OrderNo.	
PO Date	
Plan Type	**100 Mbps Corp**
Activation Date	
Domain	Gwave
Contract Period	
Billing Period	**01st Oct'19 to 30th Nov'19**

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

GSTN NO: 30AAATC6083D1Z9

Previous Dues (A)	Adjusments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date
0	0	0	186833.00	186833.00	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	158333.00
Device Charges	0.00
Sub Total	158333.00
CGST @9%	14249.97
SGST @9%	14249.97
Total Current Charges	186833.00

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	: State Bank of India
Branch	: Panaji
Current A/c No	: 32304893060
IFSC	: SBIN0000509

Rupees in words :

Rupees One Lakh Eighty Six thousand Eight hundred Thirty Three Only

UNITED TELECOMS LTD GOA

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 ameneded 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 Agreeement

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

Abhiram 02/01/2020 Eardiew. BM.

SSC

PARVATIBAI CHOWGULE COLLEGE INWARD No. 584 Date 10/1/20 MARGAO-GOA

To,
Acts Pay
10/01/2020

UNITED TELECOMS LTD	**INVOICE**
Old IPHB Building, Altinho, Panaji, Goa - 403 001	Invoice No: UTLGOABP16834
Ph: 0832 - 2420379 & Email:accountsgoa@utlindia.com	Date: 16-12-2019
[illegible]	Our Quote No: Proposal Submitted through e-mail
	Date
Chowgule Education Society	Your Work Order No.
c/o smt. Parvatibai Chowgule College Margao, Goa	PO. Date
	Plan Type: 100 Mbps Corp
	Activation Date
	Domain: Owner
GSTN NO: 30AAATC6083D1Z9	Contract Period
	Billing Period: 01st Dec'19 to 31st Jan'20

Previous Dues (A)	Adjusments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date
0	0	0	136290.00	136290.00	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	115500.00
Device Charges	0.00
Sub Total	115500.00
CGST@9%	10395.00
SGST@9%	10395.00
Total Current Charges	136290.00

TIN 30910105904 and CST No.P/CST/8034	
Service Category :Telecommunication Service	Bank Details For NEFT/RTGS Transfer
SAC Code : 998422	Bank Name : State Bank of India
PAN NO: AAACU2228H	Branch : Panaji
HSN : 9984	Current A/c No : 32304893060
GSTN No :30AAACU2228H1ZV	IFSC : SBIN0000509

Rupees in words :

Rupees One Lakh Thirty Six thousand Two hundred Ninety Only

UNITED TELECOMS LTD. GOA

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 ameneded time to time and commercial code of the Company.
2. Suspension of Service :Company has the right to suspend the service/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

Abuiram
02/01/2020

SSC (1)

To,
Accts Pay
10/01/2020

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 584
Date 10/1/20
MARGAO GOA

Printed on 21-Jun-2019 at 15:25

P.C.C. Self Funded Courses - (From 1-Apr-2015) - (From 1-Apr-2016)
Of Arts & Science,Margao-Goa
Self Funded Courses A/c
E-Mail : principal@chowgules.ac.in

1

Journal Voucher

No. : 32

Dated : 21-Jun-2019

Particulars		Debit	Credit
Telephone/mobile/internet Expenses	Dr	8,038.00	
On Account	8,038.00 Dr		
MA Hindi	8,038.00 Dr		
To Digital Network Associates Pvt Ltd -Goa			8,038.00
New Ref **Studio Internet**	8,038.00 Cr		
On Account of : Digital Network Associates Pvt Ltd Goa for renewal of internet connection for Tiger's Studio		₹ 8,038.00	₹ 8,038.00

Authorised Signatory

Prepared by Checked by Verified by

Deepa Chowgule

Proforma Invoice

Invoice NO	DNA-GOA/1819/450	Date	24.05.2019
Seller Digital Network Associates Pvt Ltd – Goa 709-710, Gera Imperium II, 7th Floor, Patto, Goa. 403001 GSTIN/UIN 30AACCD3476E1Z4 CIN U92120MH2006PTC160958 Email sales@dnagoa.com		Buyer PARVATIBAI CHOWGULE COLLEGE OF ARTS AND SCIENCE Gogol - Margao, Goa 403804 GSTN: 30AAGCP1400Q1ZN Contact Person: Phone: Email:	

Sr. No.	Description	HSN / SAC	Quantity	Rate	Per	Amount
1	GE_FUP100Mbps150GBPM3MV_6144	994822	1 No	6,812.00	90 days	6,812.00
	Output CGST			9%		613.08
	Output SGST			9%		613.08
	Round off					-0.16
	Total					8038.00

INR EIGHT THOUSAND AND THIRTY EIGHT ONLY.

Company's Bank Details: Account Name: Digital Network Associates Pvt Ltd – Goa Account No: 50200028207695 IFSC Code: HDFC0000051 Bank Name: HDFC Bank
This is computer generated hence no signature is required

Terms & Conditions :

1 Payment in advance

Proforma Invoice

Invoice NO	DNA-GOA/1819/478	Date	18.06.2019
Seller Digital Network Associates Pvt Ltd – Goa 709-710, Gera Imperium II, 7th Floor, Patto, Goa. 403001 GSTIN/UIN 30AACCD3476E1Z4 CIN U92120MH2006PTC160958 Email sales@dnagoa.com		Buyer Parvatibai Chowgule College of Arts and Science Margao Goa. GSTN: 30AAGCP1400Q1ZN Contact Person: Phone: Email:	

Sr. No.	Description	HSN / SAC	Quantity	Rate	Per	Amount
1	GE_FUP100Mbps150GBPM3MV_6144	994822	1 No	6,812.00	90 days	6,812.00
	Output CGST			9%		613.08
	Output SGST			9%		613.08
	Round Off					-0.16
	Total					8038.00

INR EIGHT THOUSAND AND THIRTY EIGHT ONLY.

Company's Bank Details:
Account Name: Digital Network Associates Pvt Ltd – Goa
Account No: 50200028207695
IFSC Code: HDFC0000051
Bank Name: HDFC Bank

This is computer generated hence no signature is required

Terms & Conditions :

1. Payment in advance

Printed on 22-Jan-2020 at 10:21

P.C.C. Self Funded Courses - (From 1-Apr-2015) - (From 1-Apr-2016)
Of Arts & Science,Margao-Goa
Self Funded Courses A/c
E-Mail : principal@chowgules.ac.in

2

Journal Voucher

No. : **274** Dated : 22-Jan-2020

Particulars		Debit	Credit
Telephone/mobile/internet Expenses	Dr	**8,039.00**	
On Account	8,039.00 Dr		
Studio	8,039.00 Dr		
To Digital Network Associates Pvt Ltd -Goa			**8,039.00**
Agst Ref Internet Connection	8,039.00 Cr		
On Account of : Digital Network Associates Pvt Ltd Goa being settlement of bills for renewal of internet connection for Tiger's Studio		₹ 8,039.00	₹ 8,039.00

Authorised Signatory

Prepared by Checked by Verified by

renewal of int conn for T studio

Tax Invoice

Digital Network Associates Pvt Ltd (Goa) 18 -19 Company's GSTIN/UIN : 30AACCD3476E1Z4 CIN: U92120MH2006PTC160958	Invoice No. 11244	Dated 30-Sep-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Parvatibai Chowgule College of Arts and Science Margao Goa Margao GSTIN/UIN : 30AAGCP1400Q1ZN State Name : Goa, Code : 30	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GE_FUP100Mbps150GBPM3MV_6144	994822	1 nos	6,813.00	nos	6,813.00
	Cgst @ 9%			9	%	613.17
	Sgst @ 9 %			9	%	613.17
	Less : *Round Off*					(-)0.34
	Total		1 nos			₹ 8,039.00

E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
994822	6,813.00	9%	613.17	9%	613.17	1,226.34
Total	6,813.00		613.17		613.17	1,226.34

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Six and Thirty Four paise Only**

Company's GSTIN/UIN : 30AACCD3476E1Z4
Company's PAN : AACCD3476E

Company's Bank Details
Bank Name : Hdfc Bank Ltd 50200028207695
A/c No. : 50200028207695
Branch & IFS Code : VIRAR & HDFC0000051

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

for Digital Network Associates Pvt Ltd (Goa) 18 -19

Authorised Signatory

This is a Computer Generated Invoice

A cts Pay (studios)

2/12

Checked

29/11/19

PARVATIBAI CHOWGULE COLLEGE INWARD
No. 498
Date 4/12/19
MARGAO-GOA

2

Printed on 24-Sep-2019 at 12:33

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Payment BOI - A/C 83 Non Salary Voucher

No. : **182** Dated : **24-Sep-2019**

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account : Telephone	**8,424.00**
On Account of : BSNL, Goa being pmt of telephone bill for August 2019 (1/8/19 to 31/8/19)	
Amount (in words) : Indian Rupees Eight Thousand Four Hundred Twenty Four Only	**₹ 8,424.00**

Receiver's Signature: Authorised Signatory

Prepared by Checked by Verified by

Bharat Sanchar Nigam Ltd

Account No: 1021550558 Invoice No: WDCGA1900558288
Invoice Date: 03/09/2019 Billing Period
01/08/2019 to 31/08/2019
Tariff Plan: ISDN-PRI-PLAN-5000-60SEC-MONTHLY

Bill Mail Service Tax Invoice

PARVATIBAI CHOWGULE COLLEGE SMT CHOWGULE EDUCATION SOCIETY FATORDA-FATORDA SOUTH GOA IN SALCETE-SOUTH GOA 403601 India	TELEPHONE NO 0832-2722222	AMOUNT PAYABLE ₹ 8424.00 PAY NOW	DUE DATE 25-09-2019

ACCOUNT SUMMARY Deposit Amount: 0.09 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 18053.94	(-)	₹ 18480.00	(+)	₹ 0.00	(+)	₹ 8850.00	(=)	₹ 8423.94	(=)	₹ 8424.00

Amount in words: Eight Thousand Four Hundred Twenty Four Rupees and Zero Paisa Only

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	2320.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-2320.80
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

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

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. __________ Signature __________

Invoice No	WDCGA1900558288
Invoice Date	03/09/2019
Account No	1021550558
Phone No	0832-2722222
Due Date	25-09-2019
Amount Payable	₹ 8424.00

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

For Bank use only

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

Printed on 26-Feb-2020 at 15:17

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. : **443** Dated : **26-Feb-2020**

Particulars	Debit	Credit
Equipment Office Lab Teaching Aids(A) *Dr* **Autonomy** 21,724.00 Dr *(bill no. Digi19-20/12-037 . dtd 9/12/2019)*	**21,724.00**	
To Digiserve		**21,724.00**
On Account of : Digiserve for network cabling at ground level in geology dept	**₹ 21,724.00**	**₹ 21,724.00**

Authorised Signatory

Prepared by Checked by Verified by

TAX INVOICE / RETAIL INVOICE *(ORIGINAL FOR RECIPIENT)*

DIGISERVE
Shop No:C1, Kartik Enclave,
Opposite Vaibhav Park B-2,
Borda, Margao, Goa
GSTIN/UIN: 30AJKPJ5402A2Z1
State Name : Goa, Code : 30
Contact : 9822983736
E-Mail : sales@digiserve.co.in /joshi.digiserve@gmail.com

Invoice No	Invoice Date
Digi19-20/12-037	9-Dec-2019
	Mode/Terms of Payment
Buyer's Order No	Dated
Terms of Delivery	

Consignee

Parvatibai Chowgule College of Arts & Science
Gogol-Margao, Goa 403602.
State Name : Goa, Code : 30

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**D-Link 2u Rack Bottom Opening** 0	85176290	18 %	**1 Nos**	2,500.00	Nos	**2,500.00**
2	**Cat 6 3mts Patchcord Dlink**	8544	18 %	**12 Nos**	150.00	Nos	**1,800.00**
3	**Dlink Cat 6 Cable**	8544	18 %	**130 Nos**	20.00	Nos	**2,600.00**
4	**D-Link Rj 45 Cat 6 Socket** 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	85444999	18 %	**12 Nos**	225.00	Nos	**2,700.00**
5	**D-Link Rj 45 Cat 6 Face Plate 1U** 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	8543	18 %	**12 Nos**	70.00	Nos	**840.00**
6	**Single Module Surface Box** 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	8538	18 %	**12 Nos**	25.00	Nos	**300.00**
7	**Casing Caping 1"**	3917	18 %	**20 Nos**	55.00	Nos	**1,100.00**
8	**Service Charges** *Laying of Cat 6 Cable*	8471	18 %	**130 Nos**	24.00	Nos	**3,120.00**
9	**Service Charges** *Laying of Casing Capping*	8471	18 %	**40 Nos**	30.00	Nos	**1,200.00**
10	**Service Charges** *Rack Mounting & Dressing*	8471	18 %	**1 Nos**	1,500.00	Nos	**1,500.00**
11	**Service Charges** *Punching*	8471	18 %	**12 Nos**	25.00	Nos	**300.00**
12	**Service Charges** *Lan Numbering & Marking*	8471	18 %	**1 Nos**	450.00	Nos	**450.00**
							18,410.00
	SGST						**1,656.90**
	CGST						**1,656.90**
	Round OFF -						**0.20**
	Total			**383 Nos**			**₹ 21,724.00**

Abhiwrcard 14/01/2020
Geography/Geology Dept.
Network cabling in ground level!

Autonomy.

Received.
(PO ATTACHED)

To,
Acts Pay (Autonomy)
30/01/2020.

Parvatibai Chowgule College of Arts & Science, Autonomous, MARGAO GOA

INWARD No 2715 Date 30/1/20

Amount Chargeable (in words)
INR Twenty One Thousand Seven Hundred Twenty Four Only

E. & O.E

V 25/02/2020

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

Terms and Conditions
Goods once sold will not be taken back.
Warranty to be availed from manufacturer service center as per their Terms & Conditions.
No warranty on physically damaged or burnt goods.
Every Cheque bounce charges Rs 750/- & interest @24% will be charged. Cheque Bouncing Will Lapse Warranty

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **3905201000004**
Branch & IFS Code : **Aquem, Margao & CNRB0003905**

DIGI SERVE Computer Sales & Service

Customer's Seal and Signature

for DIGISERVE
Authorised Signatory

SUBJECT TO QUEPEM JURISDICTION

This is a Computer Generated Invoice

P-1

Printed on 28-Feb-2020 at 10:23

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Payments HDFC SSC 50100316353857 Voucher

No. : **38**

Dated : 27-Feb-2020

Through : HDFC A/c No. 50100316353857 (SSC)

Particulars	Amount
Account : Telephone/internet/mobile Expenses	**2,18,024.00**

On Account of :
BSNL Goa being pmt of leased circuit bill from 1/4/2020 to 30/6/2020 (bill dated 24/12/2019)

Amount (in words) :
Indian Rupees Two Lakh Eighteen Thousand Twenty Four Only

₹ 2,18,024.00

Authorised Signatory

Receiver's Signature :

Prepared by

Checked by

Verified by

(80)

Supplier's Address: Panji-403001, Goa

Leased Circuit Bill/Tax Invoice*

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

Customer ID	7000207652
Account Number	7000209359
Invoice Number	NDCGA1900006544
Invoice Date	03/01/2020
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000165700
Due Date	**25/01/2020**

[illegible] GSTIN: [illegible]

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**
218022.73	-	218023.00	+	0.00	+	218023.58	=	218023.31	=	218024.00 (Rounded Up)

Amount In Words: Two Lakhs Eighteen Thousand Twenty Four Rupees and Zero Paisa

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

[illegible] Address:-
COLLEGE OF ARTS GOGOL GOA Margao GOA PJM-SOUTH GOA IN 403601

[illegible] Address:-

Circuit Type: Internet Circuit[illegible] 24 MBPS LLA:- 2 LLB:- CHD :- 46 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	24/12/19	218023.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 30/06/20	NA	NA	184765.74
Modem Discount-HSN-8973	Internet Circuit	01/04/20 to 30/06/20	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**

Tax Details

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

Accts Pay (SSC)
R
27/02/2020

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 2846
Date 10/2/2020

Abhiram
15/02/2020
OR
Abhiram
15/02/2020

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

लेखा अधिकारी
Accounts Officer
This is a Computer generated Bill and hence does not require any Signature

PAN NUMBER AABCB5576G CIN: U74899DL2000GOI107739

GST REGISTRATION NUMBER 30AABCB5576G1ZY

(4)

Printed on 28-Feb-2020 at 11:16

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. : **451** Dated : **28-Feb-2020**

Particulars		Debit	Credit
Telephone/internet/mobile Expenses	*Dr*	**1,36,290.00**	
To T.D.S.Payable			**2,726.00**
To United Telecoms Ltd			**1,33,564.00**
On Account of : United Telecoms Lts for 100 Mbps Corp charges from 1/2 /2020 to 31/3/2020		**₹ 1,36,290.00**	**₹ 1,36,290.00**

Authorised Signatory

Prepared by Checked by Verified by

G

INVOICE

UNITED TELECOMS LTD
Old IPHB Building, Altinho, Panaji, Goa - 403 001
Ph: 0832 - 2420379 & Email:accountsgoa@utlindia.com
Reg off : 184/19, Doddanekundi Industrial Area, Mahadevapura Post,
BANGALORE - 560 048, Ph: 080-28524055, 28524032, 28524088
Fax : 080-28524131 & Email: utlindia@vsnl.net.in

Invoice No	UTLGOABP21584
Date	03-02-2020
Our Quote No. Date	Propsal Submitted through e-mail
Your Work OrderNo.	
PO Date	
Plan Type	100 Mbps Corp
Activation Date	
Domain	Gwave
Contract Period	
Billing Period	01st Feb'2020 to31st March'2020

Chowgule Education Society
c/o unit Parvatibai Chowgule College Margoa Goa

GSTN NO 30AAATC6063D1Z9

Previous Dues (A)	Adjusments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date
0	0	0	136290.00	136290.00	18-02-2020

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	115500.00
Device Charges	0.00
Sub Total	115500.00
CGST@9%	10395.00
SGST@9%	10395.00
Total Current Charges	136290.00

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	State Bank of India
Branch	Panaji
Current A/c No	32304893060
IFSC	SBIN0000509

Rupees in words :
Rupees One Lakh Thirty Six thousand Two hundred Ninety Only

UNITED TELECOMS LTD. GOA

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

A/cts Pay (Examination)
R
18/02/2020

PARVATIBAI CHOWGULE COLLEGE INWARD No. 2915 Date 18/2/20 GOA

(1)

Printed on 30-Jul-2019 at 13:04

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Payment BOI - A/C 83 Non Salary Voucher

No. : **126**

Dated : **30-Jul-2019**

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account : Telephone	**426.00**

On Account of :
BSNL, Goa being pmt of telephone bill no. 2759067 for the month of June 2019

Amount (in words) :
Indian Rupees Four Hundred Twenty Six Only

₹ 426.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Bharat Sanchar Nigam Ltd

BSNL Connecting India

Account No: 1017782039 Invoice No: WDCGA19003011

Invoice Date: 03/07/2019 Billing Period

01/06/2019 to 30/06/2019

Tariff Plan: Yakin Nahi Aata

Bill Mail Service Tax Invoice

PARVATIBAI CHOWGULE COLLEGE

OLD LIBRARY CHOW COLLEGE BLDG GOGAL MARGAO AQUEMSALCETE GOA GOA

403601
India

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
0832-2759067	₹ 426.00	17-08-2019

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 750.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ -103.61	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 528.64	(=)	₹ 425.03	(=)	₹ 426.00

Amount in words: Four Hundred Twenty Six Rupees and Zero Paisa Only

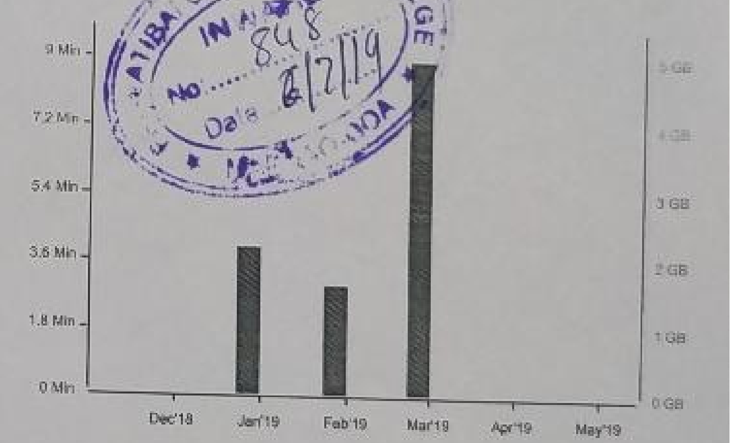
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	1.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-1.00
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)



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

6

Printed on 2-Jun-2020 at 15:50

Parvatibai Chowgule College of Arts & Science
Margao - Goa
E-Mail : dmp001@chowgules.ac.in

Journal Voucher

No. : 699 Dated : 31-Mar-2020

Particulars		Debit	Credit
Telephone	Dr	8,850.00	
To Outstanding Liabilities			8,850.00
On Account of : Being provision entry passed for pmt of telephone bill for March 2020		₹ 8,850.00	₹ 8,850.00

Authorised Signatory

Prepared by Checked by Verified by

Bharat Sanchar Nigam Ltd

Account No: 1021550558 | Invoice No: WDCGA1901173479

Invoice Date: 04/04/2020 | Billing Period

01/03/2020 to 31/03/2020

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

Bill Mail Service | Tax Invoice

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

27-04-2020

ACCOUNT SUMMARY

Deposit Amount: 0.09

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 8849.94	(-)	₹ 8850.00	(+)	₹ 0.00	(+)	₹ 8850.00	(=)	₹ 8849.94	(=)	₹ 8850.00

Amount in words: Eight Thousand Eight Hundred Fifty Rupees and Zero Paisa Only

SUMMARY CHARGES

		Amount ₹
Current Charges	वर्तमान शुल्क विवरण	
Recurring Charges	पुनरावर्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	950.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-950.40
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

Dear Customer,
BSNL offers you special Broadband plan ' Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak.To activate dial toll free number 18005991902 or dial our call centre number 18003451504

सेवा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. ________ Signature ________

Invoice No	WDCGA1901173479
Invoice Date	04/04/2020
Account No	1021550558
Phone No	0832-2722222
Due Date	27-04-2020
Amount Payable	₹ 8850.00

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.