Printed on 9-Aug-2021 at 10:07

PI HDFC Fees

Parvatibai Chowgule College of Arts & Science

Payment HDFC 122 Voucher

No. : **135** Dated : **31-Mar-2021**

Through : **HDFC Bnk A/c 50100195568122**

Particulars	Amount
Account :	
Maintainance & AMC - NS *(Feb 2020)*	**6,906.65**
Maintainance & AMC - NS *(March 2020)*	**7,420.95**
Maintainance & AMC - NS *(April 2020)*	**7,304.25**

On Account of :

Abhiram Das being reimbs pmt to Google Cloud for hosting college website & other online services for Feb, March & April 2020 (debited in the account on 15th May 2020)

Bank Transaction Details:

NEFT ENET 31-Mar-2021 **21,631.85**

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Thirty One and Eighty Five paise Only

₹ 21,631.85

Receiver's Signature: Authorised Signatory

Prepared by Checked by Verified by

Printed on 15-Apr-2021 at 11:35

Parvatibai Chowgule College of Arts & Science

Journal Non Salary Voucher

No. : **184** Dated : 31-Mar-2021

Particulars		Debit	Credit
Purchase /Development of Software	*Dr*	12,744.00	
To Bharita Systems			12,744.00
On Account of : Being payment made 100 % advance to Bhartia Systems for renewal of Tally Software Services Gold.		₹ 12,744.00	₹ 12,744.00

Authorised Signatory

Prepared by Checked by Verified by

TAX INVOICE

BHARTIA SYSTEMS Off No: 5, First Floor, Bldg No. 5, Souza Enclave Madel, Margao Goa - 403601 GSTIN/UIN: 30AGHPS5547D1ZJ State Name : Goa, Code : 30 E-Mail : bhartiasoltuions@yahoo.com	Invoice No. BG/S/0257/20-21 Supplier's Ref	Dated 20-Feb-2021 Other Reference(s)
Customer **Smt Parvati Bai Chowgule College** Margao-Goa GSTIN/UIN : 30AAATC6083D1Z9 State Name : Goa, Code : 30		

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

payment already made 100% advance against the order.

M/s.

Purchase of software.

PARVATIBAI CHOWGULE COLLEGE INWARD No. 896 Date: 10/3/21 MARGAO-GOA

Amount Chargeable (in words) E. & O.E

Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

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

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

Company's Bank Details
Bank Name : **SBI Bank**
A/c No. : **36950716684**
Branch & IFS Code : **A D B MARGOA & SBIN0003022**

Company's PAN : **AGHPS5547D**

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

Bhartia Systems Goa Margao

SUBJECT TO GOA JURISDICTION

This is a Computer Generated Invoice

To
Accounts
17/3

P I CNS

Parvatibai Chowgule College of Arts & Science

Payment BOI - A/C 83 Non Salary Voucher

No. : **2** Dated : **2-Jun-2020**

Particulars	Amount
Account :	
Telephone *(2722222)*	**8,850.00**
Telephone *(2759067)*	**2,333.00**

Through :

BOI Non-Salary A/c -100610210000083

On Account of :

BSNL, Goa being pmt of telephone bill for the month of April 20 (A/c No:- 1021550558 Rs.8850 & Excess amount paid Rs 2333/- (A/c No:- 1017782039).

Bank Transaction Details:

BSNL, Goa
Cheque 270352 2-Jun-2020 **11,183.00**

Amount (in words) :

Indian Rupees Eleven Thousand One Hundred Eighty Three Only

₹ 11,183.00

Receiver's Signature: Authorised Signatory

Prepared by Checked by Verified by

Printed on 2-Jun-2020 at 15:57

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

Payment BOI - A/C 83 Non Salary Voucher

No. : **2** Dated : **2-Jun-2020**

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account :	
Outstanding Liabilities	**8,850.00**
Outstanding Liabilities	**2,333.00**

On Account of :
BSNL, Goa being pmt of telephone bills for March 2020

Amount (in words) :
Indian Rupees Eleven Thousand One Hundred Eighty Three Only

₹ 11,183.00

Authorised Signatory

Receiver's Signature:

Prepared by Checked by Verified by

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

NAME Parvatibai Chowgule College Smt
RECEIPT NO. PJMMR47905062000004 PAID ON 05-06-2020AT MR479
LOCATION: PANJI,Margaocustomers
TELEPHONE NO.8322722222 ACCOUNT NUMBER: 1021550558
AMOUNT 8850/-

Inr Eight Thousand Eight Hundred Fifty Only
INSTRUMENT NUMBER/DATE: 270352/02-06-2020 PV-1 (NS)
BANK:Bank Of India
PAYMENT CODECDR PAYMENT MODE:CHEQUE USER:b201001135 2020-21

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

NAME Parvatibai Chowgule College
RECEIPT NO. PJMMR47905062000005 PAID ON 05-06-2020AT MR479
LOCATION: PANJI,Margaocustomers
TELEPHONE NO.8322759067 ACCOUNT NUMBER: 1017782039
AMOUNT 2333/-

Inr Two Thousand Three Hundred Thirty-Three Only
INSTRUMENT NUMBER/DATE: 270352/02-06-2020
BANK:Bank Of India
PAYMENT CODECDR PAYMENT MODE:CHEQUE USER:b201001135

Bharat Sanchar Nigam Ltd

Account No: 1017782039
Invoice No: WDCGA1591209213
Invoice Date: 03/05/2020
Billing Period
01/04/2020 to 30/04/2020

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	₹ 2333.00	18-06-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 750.00

Customer GSTIN:

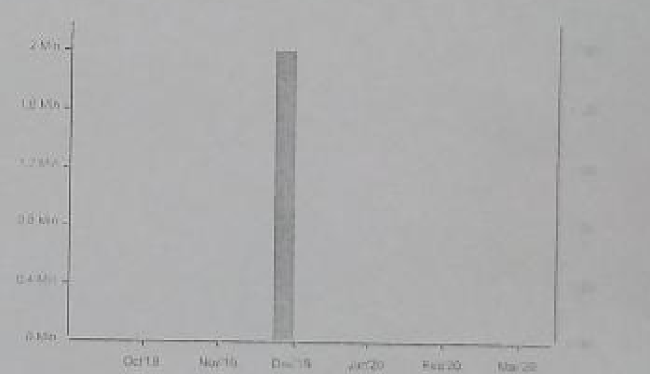
PREVIOUS BALANCE पिछली बाकि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 2332.43	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 0.00	(=)	₹ 2332.43	(=)	₹ 2333.00

Amount in words: Two Thousand Three Hundred Thirty Three Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

USAGE HISTORY (6 MONTHS)



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 18003451500

लेखा 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 [illegible]

P I CNS

Parvatibai Chowgule College of Arts & Science

Payment BOI - A/C 83 Non Salary Voucher

No. : **2** | Dated : **2-Jun-2020**

Particulars	Amount
Account :	
Telephone *(2722222)*	**8,850.00**
Telephone *(2759067)*	**2,333.00**

Through :

BOI Non-Salary A/c -100610210000083

On Account of :

BSNL, Goa being pmt of telephone bill for the month of April 20 (A/c No:- 1021550558 Rs.8850 & Excess amount paid Rs 2333/- (A/c No:- 1017782039).

Bank Transaction Details:

BSNL, Goa

Cheque	270352	2-Jun-2020	**11,183.00**

Amount (in words) :

Indian Rupees Eleven Thousand One Hundred Eighty Three Only

₹ 11,183.00

Receiver's Signature: Authorised Signatory

Prepared by Checked by Verified by

Printed on 2-Jun-2020 at 15:57

Parvatibai Chowgule College of Arts & Science

Margao - Goa

E-Mail : dmp001@chowgules.ac.in

Payment BOI - A/C 83 Non Salary Voucher

No. : **2**

Dated : **2-Jun-2020**

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account :	
Outstanding Liabilities	**8,850.00**
Outstanding Liabilities	**2,333.00**

On Account of :

BSNL, Goa being pmt of telephone bills for March 2020

Amount (in words) :

Indian Rupees Eleven Thousand One Hundred Eighty Three Only

₹ 11,183.00

Authorised Signatory

Receiver's Signature:

Prepared by

Checked by

Verified by

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

NAME Parvatibai Chowgule College Smt
RECEIPT NO. PJMMR47905062000004 PAID ON 05-06-2020AT MR479
LOCATION: PANJI,Margaocustomers
TELEPHONE NO.8322722222 ACCOUNT NUMBER: 1021550558
AMOUNT 8850/-

Inr Eight Thousand Eight Hundred Fifty Only
INSTRUMENT NUMBER/DATE: 270352/02-06-2020
BANK:Bank Of India
PAYMENT CODECDR PAYMENT MODE:CHEQUE USER:b201001135

PV - 1 (NS)
2020-21

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

NAME .Parvatibai Chowgule College .
RECEIPT NO. PJMMR47905062000005 PAID ON 05-06-2020AT MR479
LOCATION: PANJI,Margaocustomers
TELEPHONE NO.8322759067 ACCOUNT NUMBER: 1017782039
AMOUNT 2333/-

Inr Two Thousand Three Hundred Thirty-Three Only
INSTRUMENT NUMBER/DATE: 270352/02-06-2020
BANK:Bank Of India
PAYMENT CODECDR PAYMENT MODE:CHEQUE USER:b201001135

Bharat Sanchar Nigam Ltd

Account No: 1017782039
Invoice No: WDCGA1591209213
Invoice Date: 03/05/2020
Billing Period: 01/04/2020 to 30/04/2020
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	₹ 2333.00	18-06-2020

PAY NOW

ACCOUNT SUMMARY   Deposit Amount: 750.00   Customer GSTIN:

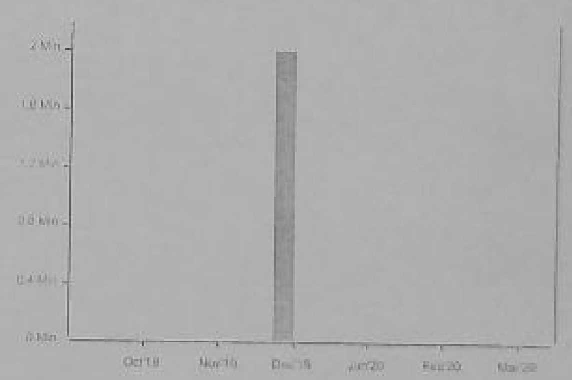
PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बकाया	(=)	AMOUNT PAYABLE देय राशि
₹ 2332.43		₹ 0.00		₹ 0.00		₹ 0.00		₹ 2332.43		₹ 2333.00

Amount in words: Two Thousand Three Hundred Thirty Three Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

USAGE HISTORY (6 MONTHS)



Dear Customer,
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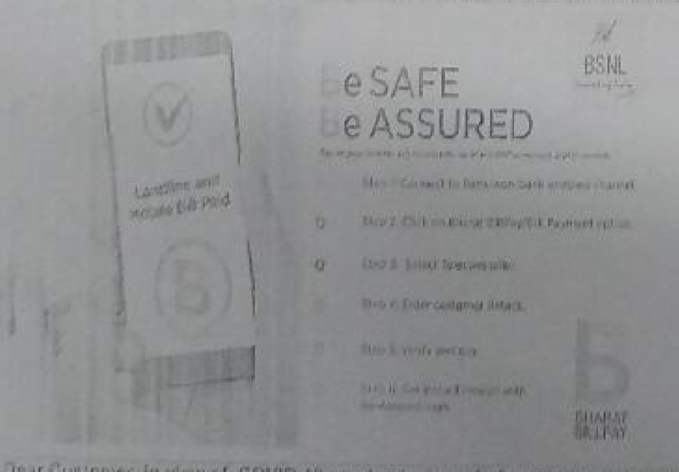
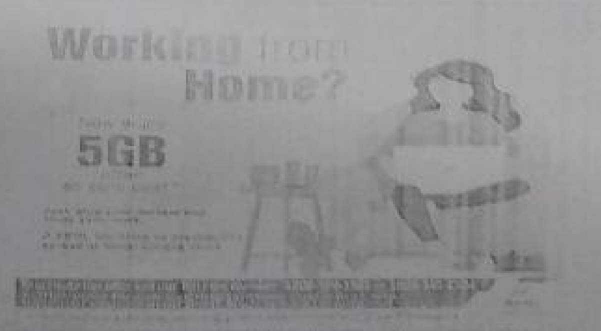


सेवा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet



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/

Printed on 3-Oct-2020 at 10:17

Parvatibai Chowgule College of Arts & Science

JV-1 SSC

Journal SSC Voucher

No. : 18

Dated : 3-Oct-2020

Particulars		Debit	Credit
Telephone/Internet/mobile Expenses	Dr	6,760.00	
To N N Sawant			6,760.00

On Account of :

N N Sawant being reimbs
for pmt of mobile bills
from 25/8/2020 to 24/9/2020

	₹ 6,760.00	₹ 6,760.00

Authorised Signatory

Prepared by

Checked by

Verified by

Original for recipient / Duplicate for supplier

your Vi bill

Every 3000 sheets of paper cost us a tree. Let's conserve. SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only

Amount Payable	Rs 6,760.02
Due date	Immediate

M/s. M-s Parvatibai Chowgule Colle

M-s Parvatibai Chowgule College
Chow College Bldg
Gogal,Salcette
Fatorda S.o-403602, Goa

Vi No	: **9850456575**
Account No	: **171485250**
No. of Connections	: 6
Your Plan	: **Entertainment 399**
Credit Limit	:
Security Deposit	: Rs 0
Alternate Contact No	: -

Bill Date	: **25.09.20**
Bill Period	: 25.08.20 to 24.09.20
Invoice No	: 14GA09002476580
Description of Service	: Telecommunications
Place of Supply	: Goa
State Code	: 30
Customer GST No	: -

Previous Balance		Previous Payments		Adjustments		Charges for this period		Amount Due	Total payable after 10.10.20
Rs 3,341.33	-	Rs 0.00	+	Rs 0.00	+	Rs 3,418.69	=	**Rs 6,760.02**	Rs 6,860.02

Please note the new due date for your Vi bill is 10.10.2020. Please pay before due date to avoid any late payment fee. Pay previous balance, if any, immediately to avoid disconnection.

Charge Summary	**Amount (Rs)**
One Time Charges	0.00
Monthly Charges	2,143.00
Usage Charges	729.19
- Call Charges	83.40
- Conference Calls	0.00
- SMS	0.00
- Mobile Internet	645.79
- National Roaming	0.00
- International Roaming	0.00
- Value Added Services	0.00
Discounts	75.00
Other Credits / Charges	100.00
Miscellaneous Charges	0.00
Taxable Value	2,897.19
Tax	521.50
Charges for this bill period	**3,418.69**

(Three Thousand Four Hundred Eighteen Rupees and Sixty Nine Paise)

Many ways to pay your Vi Bill

Online (MyVi.in/vi-app)

Vi Stores

UPI

Cheque / DD should be payable to **Vodafone Idea Ltd. - 9850456575**

For making payment using UPI, your **VPA ID VFIL9850456575@HSBC**

Keep your family safe and secure while using the internet, especially children & young adults. Get tips at www.MyVi.in/parental-control

Vodafone Idea Limited Plot No. 19, 6th Floor, City Centre, Patto plaza, Panaji,Goa-403001

HSN Code : 9984 **Vodafone Idea GST No :** 30AAACB2100P1ZA **CIN :** L32100GJ1996PLC030976

Regd. Office : SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251, www.MyVi.in

(Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership

Your Usage Details

M/s. M-s Parvatibai Chowgule College

Bill Period	Vi No
25 Aug 20 to 24 Sep 20	9850456575

Other credits / Charges	Charges (Rs)
Late payment charge Late Payment Charge for the Bill dated 25-AUG-2020, for which payment done after the due date of 09-SEP-2020	100.00
Total	**100.00**

Tax	Charges (Rs)
State GST @ 9.00%	260.75
Central GST @ 9.00%	260.75
Total	**521.50**

No Tax is payable on Reverse Charge

From: <payments@vodafoneidea.com>
Date: Mon, Sep 28, 2020 at 6:38 AM
Subject: Thank you for your payment!!
To: <mns001@chowgules.ac.in>

Thank you for your payment!

Dear Customer,
Details of your transaction given below:

Vi™ mobile number	9850456575
Account ID	171485250
Payment Amount	6760.02
Payment Date	28-09-2020 06:38:41
Transaction ID	BDViweb-POS1783775216-1
Payment Status	SUCCESS

The amount will be credited soon. Please quote your Transaction ID for any queries relating to this request.

Happy to help!
Vi Care
199

To Accounts
SPChant
29/9/2020

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 277
Date 29/9/20
MARGAO-GOA

P1 (NS)

Printed on 4-Jan-2021 at 11:48

Parvatibai Chowgule College of Arts & Science

Payment BOI - A/C 83 Non Salary Voucher

No. : **157** Dated : **4-Jan-2021**

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account :	
Maintainance & AMC - NS	**12,159.78**
On Account of : Abhiram Das being reimbs pmt to Google Cloud payment for November 2020 **Amount (in words) :** Indian Rupees Twelve Thousand One Hundred Fifty Nine and Seventy Eight paise Only	
	₹ 12,159.78

Abhiram

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Abhiram Das <abd005@chowgules.ac.in>

Reimbursement of google cloud payment for the month of Nov

1 message

Abhiram Das <abd005@chowgules.ac.in> Mon, Dec 28, 2020 at 12:13 PM
To: PUJA PRABHU <ppp004@chowgules.ac.in>
Cc: Mahadev ShripadSawant <mss006@chowgules.ac.in>

Dear Puja,

Reimbursement of google cloud payment for the month of Nov

Please reimburse the amount against the following bill -

invoice	invoice no	amount
Cloud charges - 1 Nov 2020 - 30 Nov 2020	3820003660	12,159.78
Total		**12,159.78**

* Please check the attachment for your reference.

Thanks & Regards,
Abhiram Das

3820003660.pdf
57K

Abhiram

P2NS

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

Payment BOI - A/C 83 Non Salary Voucher

No. : **243** Dated : **4-Mar-2021**

Particulars	Amount
Account :	
Subscriptions for E -Library *(Dec. 2020)*	**12,629.20**
Subscriptions for E -Library *(January 2021)*	**12,793.28**

Through :
BOI Non-Salary A/c -100610210000083

On Account of :
Abhiram Das being reimbs to Google Cloudfor hosting college websites & other online services in college in December 2020 & January 2021.

Bank Transaction Details:
Cheque 4-Mar-2021 **25,422.48**

Amount (in words) :
Indian Rupees Twenty Five Thousand Four Hundred Twenty Two and Forty Eight paise Only

₹ 25,422.48

F... nature:

Authorised Signatory

Checked by

Verified by

Digitally Signed

Invoice

Invoice number: 3834781846

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
Place of Supply/State Code: 30

Details

Invoice number	3834781846
Invoice date	31 Dec 2020
Billing ID	6042-4702-2369
Account ID	01B750-157CCA-703F1F

HSN: 998315

Google Cloud

Total in INR **₹12,629.20**

Summary for 1 Dec 2020 - 31 Dec 2020

Subtotal in INR	₹10,702.71
Integrated GST (18%)	₹1,926.49
Total in INR	₹12,629.20

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.

Google

Invoice

Invoice number: 3848530240

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
Place of Supply/State Code: 30

Details

Invoice number	3848530240
Invoice date	31 Jan 2021
Billing ID	6042-4702-2369
Account ID	01B750-157CCA-703F1F

HSN: 998315
Google Cloud

Total in INR **₹12,793.28**

Summary for 1 Jan 2021 - 31 Jan 2021

Subtotal in INR	₹10,841.76
Integrated GST (18%)	₹1,951.52
Total in INR	₹12,793.28

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.

PT (NS) Nov Dec

Printed on 7-Jan-2021 at 16:12

Parvatibai Chowgule College of Arts & Science

Payment BOI - A/C 83 Non Salary Voucher

No. : **161** Dated : **7-Jan-2021**

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

Particulars	Amount
Account :	
Telephone	**177.00**
Telephone	**1,128.00**
Telephone	**17,877.00**
On Account of : BSNL, Goa being pmt of telephone bills for Dec 2020 **Amount (in words) :** Indian Rupees Nineteen Thousand One Hundred Eighty Two Only	**₹ 19,182.00**

Authorised Signatory

Receiver's Signature:

Prepared by Checked by Verified by

V. No. 161 (PVNS 2020-2021)

BSNL
Connecting India Faster

Bharat Sanchar Nigam Limited

Account No: 1017767915 | Invoice No: WDCGA1901823608
Invoice Date: 03/01/2021 | Billing Period
01/12/2020 to 31/12/2020

Tariff Plan: SULAB-H

Bill Mail Service | Tax Invoice

CHOWGULE COLLEGE .

GOGAL OLD LIBRARY
AQUEMSALCETE GOA GOA
403601
India

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
0832-2759504	₹ 177.00	18-02-2021

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
₹ -0.83	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 177.00	(=)	₹ 176.17	(=)	₹ 177.00

Amount in words: One Hundred Seventy Seven Rupees and Zero Paisa Only

SUMMARY CHARGES

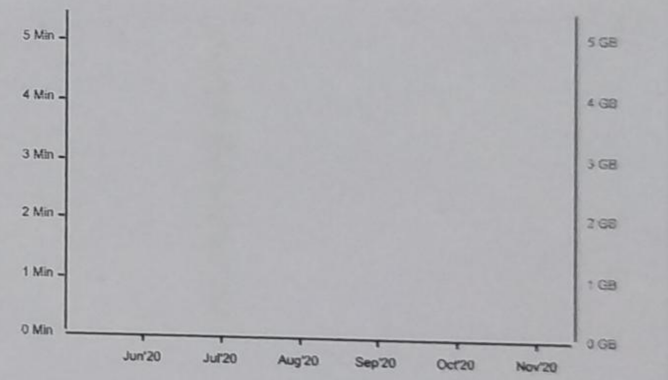
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	27.00
Total Current Charges	वर्तमान शुल्क	177.00

Tax Details

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

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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 #Unite2FightCorona

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

BSNL
Connecting India faster

Bharat Sanchar Nigam Limited

Bill Mail Service   Tax Invoice

Account No: 1017782039   Invoice No: WDCGA1901827646
Invoice Date: 03/01/2021   Billing Period
01/12/2020 to 31/12/2020

Tariff Plan: Yakin Nahi Aata

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

TELEPHONE NUMBER
0832-2759067

AMOUNT PAYABLE
₹ 1128.00
PAY NOW

DUE DATE
18-02-2021

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
₹ 563.77	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 564.04	(=)	₹ 1127.81	(=)	₹ 1128.00

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

SUMMARY CHARGES

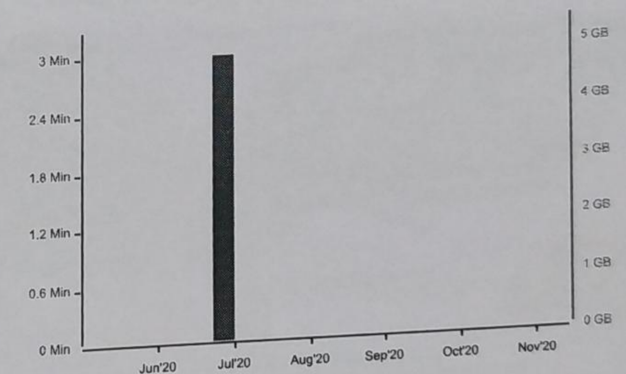
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	478.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	86.04
Total Current Charges	वर्तमान शुल्क	564.04

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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 #Unite2FightCorona

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

Bharat Sanchar Nigam Limited

BSNL Connecting India faster

Account No: 1021550558

Invoice No: WDCGA1901882326

Invoice Date: 04/01/2021

Billing Period

01/12/2020 to 31/12/2020

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 NUMBER

0832-2722222

AMOUNT PAYABLE

₹ 17877.00

PAY NOW

DUE DATE

19-01-2021

Customer GSTIN:

Deposit Amount: 10000.00

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		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

	वर्तमान शुल्क विवरण	Amount ₹
Current Charges		
Recurring Charges	पुनरावर्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	644.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-644.80
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

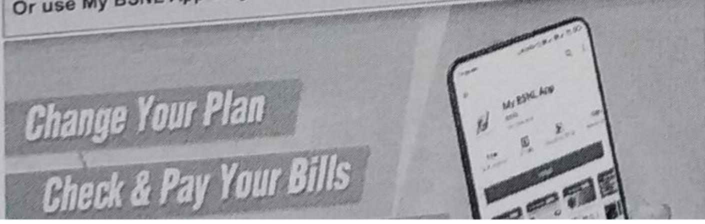
6 Paisa Cash Back Offer Amount 0.00

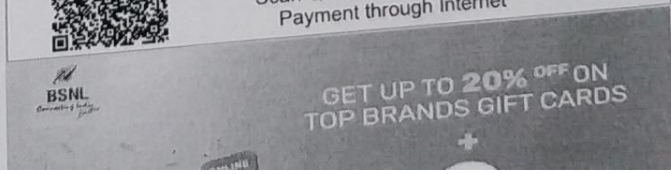
Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona

लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet





JV-1 SSC

Printed on 7-Jan-2021 at 16:25

Parvatibai Chowgule College of Arts & Science

Journal SSC Voucher

No. : **30**

Dated : 7-Jan-2021

Particulars		Debit	Credit
Telephone/Internet/mobile Expenses	Dr	1,36,290.00	
To T.D.S.Payable			2,044.00
To United Telecoms Ltd			1,34,246.00
		₹ 1,36,290.00	₹ 1,36,290.00

On Account of :

United Telecoms Ltd for 100mb Corp Mbps Internet Charges from 1 /12/2020 to 31/1/2021

Authorised Signatory

Prepared by

Checked by

Verified by

G	**INVOICE**
UNITED TELECOMS LTD **Old IPHB Building, Altinho, Panaji, Goa - 403 001** Ph: 0832 - 2420378 & Email:accountsgoa@utlindia.com [illegible] [illegible] [illegible]	Invoice No: UTLGOABP21739 Date: 01-12-2020 Our Quote No. Date: Propsal Submitted through e-mail
Chowgule Education Society Madgaon Goa Account ID: chowgule GSTN NO: 30AAAT[illegible]	Your Work OrderNo.: PO Date: Plan Type: 100mb-Corp Activation Date: Domain: Gwave Contract Period Billing Period: 01st Dec' 2020 to 31st Jan' 2021

Previous Dues (A)	Adjusments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date
0		0	136290.00	136290.00	16-12-2020

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

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 585
Date 28/12/20

TIN 30910105904 and CST No.P/CST/8034	**Bank Details For NEFT/RTGS Transfer**
Service Category : Telecommunication Service	
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

NOTE
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

checked by OIT
23/12/20

To accts
Neera
28/12

P1 SSC HDFC

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

Payments HDFC SSC 50100316353857 Voucher

No. : **142**

Dated : **8-Mar-2021**

Particulars	Amount
Account : Telephone/internet/mobile Expenses **Not Applicable** **177.00 Dr** *(2759504)*	**177.00**

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

On Account of :
BSNL, Goa being pmt. of telephone bill no.2759504 for the month of February 2021.

Bank Transaction Details:

Cheque	000251	8-Mar-2021	**177.00**

Amount (in words) :
Indian Rupees One Hundred Seventy Seven Only

₹ 177.00

Receiver's Signature:

Authorised Signatory

Checked by

Verified by

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Account No: 1017767915   Invoice No: WDCGA1901972073
Invoice Date: 03/03/2021   Billing Period
01/02/2021 to 28/02/2021
Tariff Plan: SULAB-H

Bill Mail Service   Tax Invoice

CHOWGULE COLLEGE , GOGAL OLD LIBRARY AQUEMSALCETE GOA GOA 403601 India	TELEPHONE NUMBER 0832-2759504	AMOUNT PAYABLE ₹ 177.00 PAY NOW	DUE DATE 17-04-2021

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 बकाया		AMOUNT PAYABLE देय राशि
₹ 176.17	(-)	₹ 177.00	(+)	₹ 0.00	(+)	₹ 177.00	(=)	₹ 176.17	(=)	₹ 177.00

Amount in words: One Hundred Seventy Seven Rupees and Zero Paisa Only

SUMMARY CHARGES

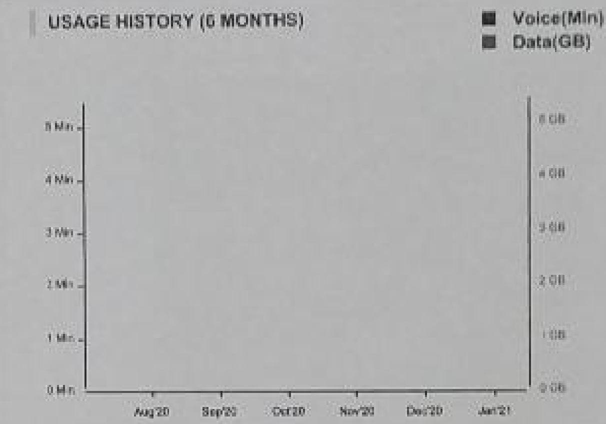
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	27.00
Total Current Charges	वर्तमान शुल्क	177.00

Tax Details

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

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, 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 #Unite2FightCorona

सेवा 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 ________

Please Charge Rs. ________ Signature ________

Invoice No	WDCGA1901972073
Invoice Date	03/03/2021
Account No	1017767915
Phone No	0832-2759504
Due Date	17-04-2021
Amount Payable	₹ 177.00

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.

To Accounts
6/3

CHOWGULE COLLEGE INWARD
No. 825
Date 8/3/2021

P2 NS

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

Payment BOI - A/C 83 Non Salary Voucher

No. : **246** Dated : 8-Mar-2021

Particulars	Amount
Account :	
Telephone *(2759067)*	**564.00**
Telephone *(2722222)*	**9,027.00**

Through :
BOI Non-Salary A/c -100610210000083
On Account of :
BSNL, Goa being pmt of telephone bills for February 2021.
Bank Transaction Details:

Cheque	428586	8-Mar-2021	**9,591.00**

Amount (in words) :
Indian Rupees Nine Thousand Five Hundred Ninety One Only

₹ 9,591.00

Authorised Signatory

Receiver's Signature:

Checked by

Verified by

Bharat Sanchar Nigam Limited

BSNL Connecting India

Account No: 1017782039 Invoice No: WDCGA1901976009

Invoice Date: 03/03/2021 Billing Period

01/02/2021 to 28/02/2021

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 NUMBER

0832-2759067

AMOUNT PAYABLE

₹ 564.00

PAY NOW

DUE DATE

17-04-2021

ACCOUNT SUMMARY

Deposit Amount: 750.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्ण भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 563.85	(-)	₹ 564.00	(+)	₹ 0.00	(+)	₹ 564.04	(=)	₹ 563.89	(=)	₹ 564.00

Amount in words: Five Hundred Sixty Four Rupees and Zero Paisa Only

SUMMARY CHARGES

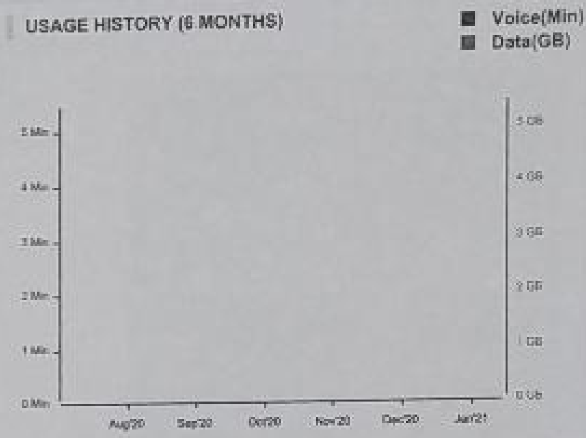
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	478.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	2.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-2.40
Tax	कर	86.04
Total Current Charges	वर्तमान शुल्क	564.04

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paisa Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)



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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 ____________

Please Charge Rs. ____________ Signature ____________

Invoice No	WDCGA1901976009
Invoice Date	03/03/2021
Account No	1017782039
Phone No	0832-2759067
Due Date	17-04-2021
Amount Payable	₹ 564.00

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.

To Accounts

6/3

CHOWGULE COLLEGE INWARD 825 8/3/2021

Bharat Sanchar Nigam Limited

BSNL

Account No: 1021550558 | Invoice No: WDCGA1902010988
Invoice Date: 03/03/2021 | Billing Period
01/02/2021 to 28/02/2021

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

Bill Mail Service | Tax Invoice

PARVATIBAI CHOWGULE
COLLEGE SWT

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

TELEPHONE NUMBER

0832-2722222

AMOUNT PAYABLE

₹ 9027.00

PAY NOW

DUE DATE

18-03-2021

ACCOUNT SUMMARY | Deposit Amount: 10000.00 | Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 8849.94	(-)	₹ 8850.00	(+)	₹ 150.00	(+)	₹ 8877.00	(=)	कुल देय ₹ 9026.94	(=)	देय राशि ₹ 9027.00

Amount in words: Nine Thousand Twenty Seven Rupees and Zero Paisa Only

SUMMARY CHARGES

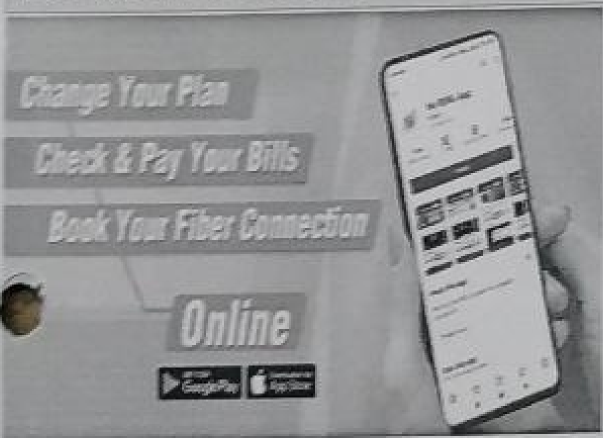
Current Charges	Amount ₹
Recurring Charges	7500.00
One Time Charges	0.00
Usage Charges	801.60
Miscellaneous Charges	0.00
Discount	-801.60
Tax	1377.00
Total Current Charges	8877.00

Tax Details

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

6 Paisa Cash Back Offer Amount 0.00

Dear Customer, 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 #Unite2FightCorona



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 ________

Please Charge Rs. ________ Signature ________

Invoice No	WDCGA1902010988
Invoice Date	03/03/2021
Account No	1021550558
Phone No	0832-2722222
Due Date	18-03-2021
Amount Payable	₹ 9027.00

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.

To,
Accounts

8/3

PARVATIBAI CHOWGULE COLLEGE
INWARD
No: 825
Date: 8/3/2021
MARGAO-GOA

Printed on 8-Sep-2020 at 10:40

P I NS

Parvatibai Chowgule College of Arts & Science

Payment BOI - A/C 83 Non Salary Voucher

No. : **47** Dated : **8-Sep-2020**

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account :	
Subscriptions for E -Library	**10,518.50**
Subscriptions for E -Library	**14,903.49**

On Account of :

Abhiram Das being reimbs to Google Cloudfor hosting college websites & other online services in college in July & August 2020

Amount (in words) :

Indian Rupees Twenty Five Thousand Four Hundred Twenty One and Ninety Nine paise Only

₹ 25,421.99

Receiver's Signature: Authorised Signatory

Prepared by Checked by Verified by

Digitally Signed

Google

Invoice

Invoice number: 3762429290

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	3762429290
Invoice date	31 Jul 2020
Billing ID	6042-4702-2369
Account ID	01B750-157CCA-703F1F

HSN: 998315
Google Cloud

Total in INR ₹10,518.50

Summary for 1 Jul 2020 - 31 Jul 2020

Subtotal in INR	₹8,913.98
Integrated GST (18%)	₹1,604.52
Total in INR	₹10,518.50

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.

Digitally Signed

Google

Invoice

Invoice number: 3776830252

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
Place of Supply/State Code: 30

Details

Invoice number	3776830252
Invoice date	31 Aug 2020
Billing ID	6042-4702-2369
Account ID	01B750-157CCA-703F1F

HSN: 998315
Google Cloud

Total in INR ₹14,903.49

Summary for 1 Aug 2020 - 31 Aug 2020

Subtotal in INR	₹12,630.08
Integrated GST (18%)	₹2,273.41
Total in INR	₹14,903.49

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.

Invoice

Invoice number: 3659748314

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	3659748314
Invoice date	30 Nov 2019
Billing ID	6042-4702-2369
Account ID	01B750-157CCA-703F1F

SAC: 998315

Google Cloud

Total in INR ₹6,691.05

Summary for 1 Nov 2019 - 30 Nov 2019

Subtotal in INR	₹5,670.38
Integrated GST (18%)	₹1,020.67
Total in INR	₹6,691.05

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.

Abiram

Digitally Signed

Google

Invoice

Invoice number: 3684961862

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	3684961862
Invoice date	31 Jan 2020
Billing ID	6042-4702-2369
Account ID	01B750-157CCA-703F1F

SAC: 998315
Google Cloud

Total in INR ₹7,412.90

Summary for 1 Jan 2020 - 31 Jan 2020

Subtotal in INR	₹6,282.12
Integrated GST (18%)	₹1,130.78
Total in INR	₹7,412.90

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.

Abhiram

PV-047-(NS)

Google

Invoice

Invoice number: 3762429290

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	3762429290
Invoice date	31 Jul 2020
Billing ID	6042-4702-2369
Account ID	01B750-157CCA-703F1F

HSN: 998315
Google Cloud

Total in INR **₹10,518.50**

Summary for 1 Jul 2020 - 31 Jul 2020

Subtotal in INR	₹8,913.98
Integrated GST (18%)	₹1,604.52
Total in INR	₹10,518.50

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.

Abhiram
06/08/2020.
Please remburse to my account.

Note:- This bill is generated directly from online website
Rajesh
06/08/2020

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 179
Date 10/8/20
MARGAO-GOA

To,
Acts Pay
08/08/2020

W

P I N S)

Printed on 9-Nov-2020 at 11:26

Parvatibai Chowgule College of Arts & Science

Payment BOI - A/C 83 Non Salary Voucher

No. : **116** Dated : 9-Nov-2020

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account :	
Subscriptions for E -Library	**12,465.26**
Subscriptions for E -Library	**12,757.46**

On Account of :

Abhiram Das being reimbs to Google Cloudfor hosting college websites & other online services in college in Sept & Oct 2020

Amount (in words) :

Indian Rupees Twenty Five Thousand Two Hundred Twenty Two and Seventy Two paise Only

₹ **25,222.72**

Receiver's Signature: Authorised Signatory

Prepared by Checked by Verified by

Google

Invoice

Invoice number: 3789840818

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
Place of Supply/State Code: 30

Details

Invoice number	3789840818
Invoice date	30 Sep 2020
Billing ID	6042-4702-2369
Account ID	01B750-157CCA-703F1F

HSN: 998315
Google Cloud

Total in INR ₹12,465.26

Summary for 1 Sep 2020 - 30 Sep 2020

Subtotal in INR	₹10,563.78
Integrated GST (18%)	₹1,901.48
Total in INR	₹12,465.26

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.

Abhiram

Google

Invoice

Invoice number: 3806003100

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
Place of Supply/State Code: 30

Details

Invoice number	3806003100
Invoice date	31 Oct 2020
Billing ID	6042-4702-2369
Account ID	01B750-157CCA-703F1F

HSN: 998315
Google Cloud

Total in INR	₹12,757.46

Summary for 1 Oct 2020 - 31 Oct 2020

Subtotal in INR	₹10,811.41
Integrated GST (18%)	₹1,946.05
Total in INR	₹12,757.46

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.

Abiram

Google

Invoice

Invoice number: 3776830252

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
Place of Supply/State Code: 30

Details

Invoice number	3776830252
Invoice date	31 Aug 2020
Billing ID	6042-4702-2369
Account ID	01B750-157CCA-703F1F

HSN: 998315
Google Cloud

Total in INR **₹14,903.49**

Summary for 1 Aug 2020 - 31 Aug 2020

Subtotal in INR	₹12,630.08
Integrated GST (18%)	₹2,273.41
Total in INR	₹14,903.49

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.

Printed on 9-Nov-2020 at 15:54

PI NS

Parvatibai Chowgule College of Arts & Science

Payment BOI - A/C 83 Non Salary Voucher

No. : **118** Dated : **9-Nov-2020**

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account :	
Telephone	**8,850.00**
Telephone	**328.00**
Telephone	**177.00**
On Account of : BSNL, Goa being pmt of telphone bills for 1/10 /2020 to 31/10/2020 **Amount (in words) :** Indian Rupees Nine Thousand Three Hundred Fifty Five Only	**₹ 9,355.00**

Receiver's Signature: Authorised Signatory

Prepared by Checked by Verified by

Bharat Sanchar Nigam Ltd

BSNL
Connecting India

Account No: 1021550558
Invoice No: WDCGA1901723003
Invoice Date: 03/11/2020
Billing Period
01/10/2020 to 31/10/2020

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 18-11-2020

ACCOUNT SUMMARY

Deposit Amount: 10000.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 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

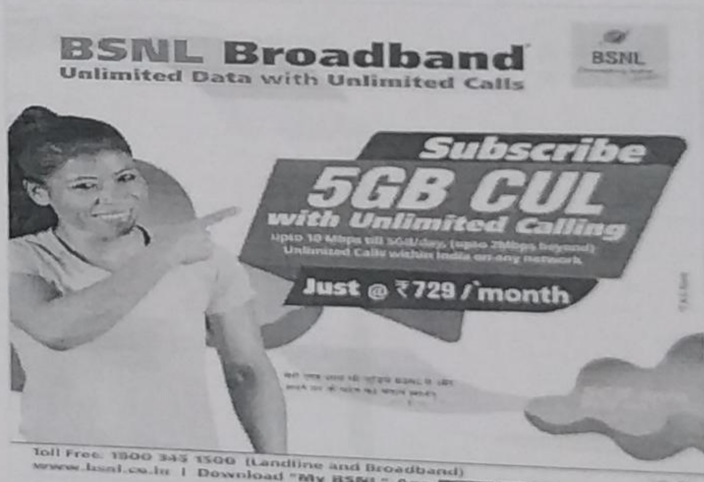
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	873.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-873.60
Tax	कर	1350.00
Total Current Charges	वर्तमान शुल्क	8850.00

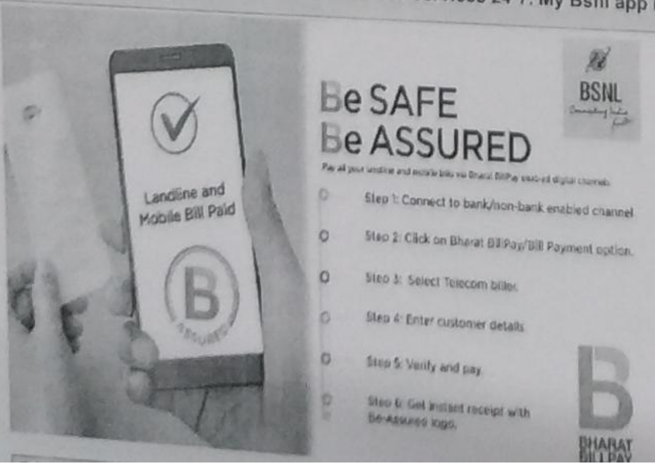
Tax Details

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

6 Paisa Cash Back Offer Amount 0.00



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 #Unite2FightCorona



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

Bharat Sanchar Nigam Ltd

BSNL Connecting India

Account No: 1017782039
Invoice No: WDCGA1901682865
Invoice Date: 03/11/2020
Billing Period
01/10/2020 to 31/10/2020

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
₹ 328.00
PAY NOW

DUE DATE
18-12-2020

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
₹ -236.31	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 564.04	(=)	₹ 327.73	(=)	₹ 328.00

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

SUMMARY CHARGES

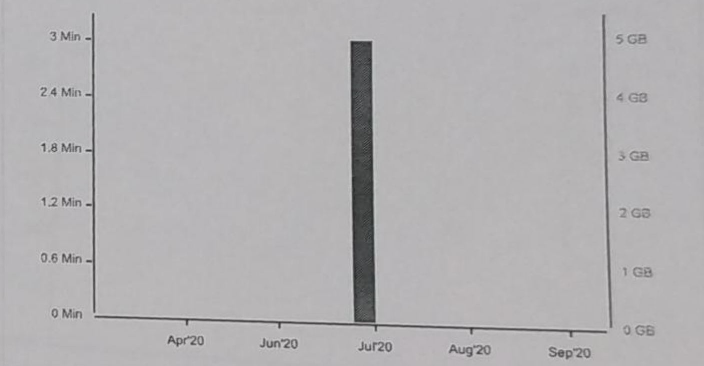
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	478.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	86.04
Total Current Charges	वर्तमान शुल्क	564.04

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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 #Unite2FightCorona

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

Bharat Sanchar Nigam Ltd

Account No: 1017767915
Invoice No: WDCGA1901678720
Invoice Date: 03/11/2020
Billing Period
01/10/2020 to 31/10/2020

Tariff Plan: SULAB-H

Bill Mail Service
Tax Invoice

CHOWGULE COLLEGE .

GOGAL OLD LIBRARY
AQUEMSALCETE GOA GOA
.
403601
India

TELEPHONE NO

0832-2759504

AMOUNT PAYABLE

₹ 177.00

PAY NOW

DUE DATE

18-12-2020

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
₹ 123.17	(-)	₹ 124.00	(+)	₹ 0.00	(+)	₹ 177.00	(=)	₹ 176.17	(=)	₹ 177.00

Amount in words: One Hundred Seventy Seven Rupees and Zero Paisa Only

SUMMARY CHARGES

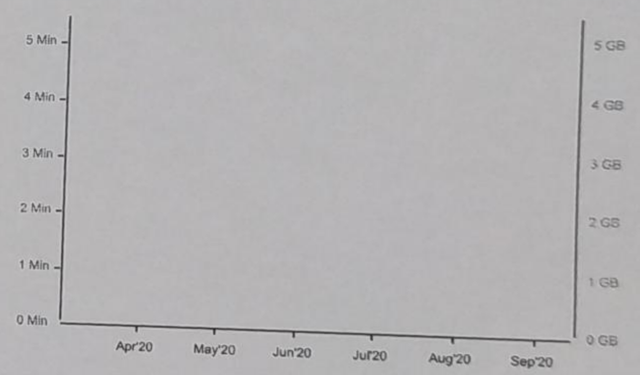
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	27.00
Total Current Charges	वर्तमान शुल्क	177.00

Tax Details

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

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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 #Unite2FightCorona

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

Printed on 10-Aug-2020 at 14:48

P1 SSC HDFC

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

Payments HDFC SSC 50100316353857 Voucher

No. : **36** Dated : **10-Aug-2020**

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

Particulars	Amount
Account :	
Telephone/internet/mobile Expenses	**5,176.99**

On Account of :

Nandkumar Sawant being reimbs pmt of mobile bill

Amount (in words) :

Indian Rupees Five Thousand One Hundred Seventy Six and Ninety Nine paise Only

₹ 5,176.99

D Sawant

Receiver's Signature:

D Sawant

Authorised Signatory

Nabil

Prepared by

Checked by

Verified by

9:12 PM 2.4KB/s 4G

vodafone.in/postpai

₹ 5127.69

Bill Due date: **09-Aug-2020**

Monthly charges	₹ 2143.0
One time charges	₹ 0.0
Usage charges	₹632.592
Discount	₹ -125.0
Other credits/charges	₹ 0
Total charges	₹ 2900.592
GST	₹ 477.1
Total Payable (for this bill cycle)	₹ 5127.69
Total Outstanding (Previous balance - Previous payment + Adjustment + Payable for this bill cycle)	**₹ 5176.99**

P I (N S)

Printed on 10-Aug-2020 at 10:13

Parvatibai Chowgule College of Arts & Science

Margao - Goa

E-Mail : dmp001@chowgules.ac.in

Payment BOI - A/C 83 Non Salary Voucher

No. : 31 | Dated : 10-Aug-2020

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 July 2020 (2722222)

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

BSNL Connecting India

Account No: 1021550558 Invoice No: WDCGA1901502203
Invoice Date: 03/08/2020 Billing Period
01/07/2020 to 31/07/2020

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

Bill Mail Service Tax Invoice

	TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
PARVATIBAI CHOWGULE COLLEGE SMT CHOWGULE EDUCATION SOCIETY FATORDA-FATORDA SOUTH GOA IN SALCETE-SOUTH GOA 403601 India	0832-2722222	₹ 8850.00 PAY NOW	25-08-2020

ACCOUNT SUMMARY Deposit Amount: 10000.00 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYABLE देय राशि
₹ 18053.94	(-)	₹ 18054.00	(+)	₹ 0.00	(+)	₹ 8850.00	(=)	₹ 8849.94	(=)	₹ 8850.00

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

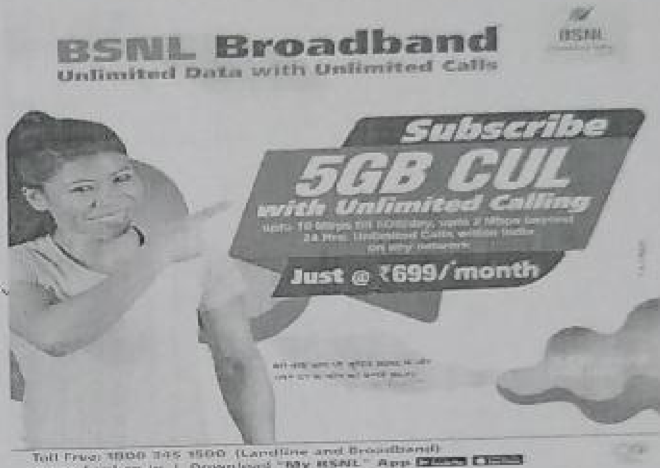
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	1612.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-1612.80
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

6 Paisa Cash Back Offer Amount 0.00



Dear Customer, You have been provided with FREE 5GB Wi-Fi DATA WITH ONE YEAR VALIDITY. You can avail this service at any of the BSNL Wi-Fi Hotspots (visit https://www.bsnl.co.in/nearest_wifi_hotspot.html for more details) You may also download BSNL Wi-Fi app from https://play.google.com/store/apps/details?id=com.bsnl.BSNLWiFi

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

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

- 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	WDCGA1901502203
Invoice Date	03/08/2020
Account No	1021550558
Phone No	0832-2722222
Due Date	25-08-2020
Amount Payable	₹ 8850.00

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: 1017782039 Invoice No: WDCGA1901455574
Invoice Date: 03/08/2020 Billing Period
01/07/2020 to 31/07/2020

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 ₹ 0.00 PAY NOW	DUE DATE 17-09-2020

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 बकाया		AMOUNT PAYABLE देय राशि
₹ -1893.03	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 528.64	(=)	₹ -1364.39	(=)	₹ 0.00

Amount in words: Zero Rs and Zero paisa only

SUMMARY CHARGES

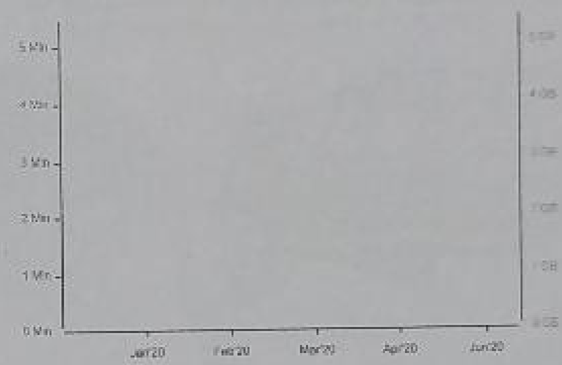
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	3.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-3.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

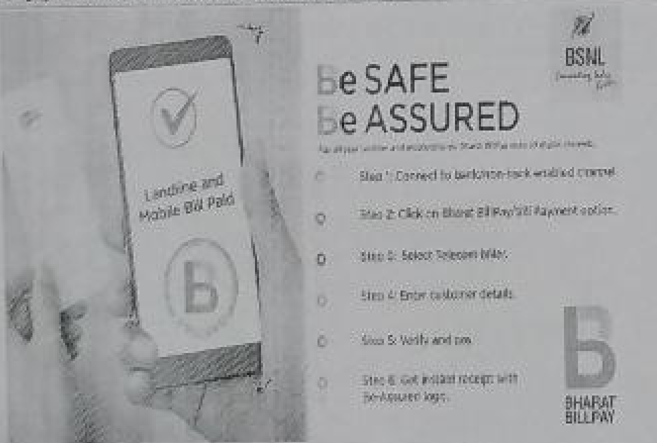
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Greetings of the day !
The fixed monthly charge (FMC) for your existing plan is getting enhanced by a maximum of Rs 30/- PM with effect from 01.08.2020.
Enjoy seamless connectivity. Stay Home & Stay Safe. Team BSNL



लेखा 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	WDCGA1901455574
Invoice Date	03/08/2020
Account No	1017782039
Phone No	0832-2759067
Due Date	17-09-2020
Amount Payable	₹ 0.00

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.

PV-31 (NS

Bharat Sanchar Nigam Ltd

BSNL

Account No: 1021550558 Invoice No: WDCGA1901502203

Invoice Date: 03/08/2020 Billing Period

01/07/2020 to 31/07/2020

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 25-08-2020

ACCOUNT SUMMARY

Deposit Amount: 10000.00

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	(-)	₹ 18054.00	(+)	₹ 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	1612.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-1612.80
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

6 Paisa Cash Back Offer Amount 0.00

Dear Customer, You have been provided with FREE 5GB Wi-Fi DATA WITH ONE YEAR VALIDITY. You can avail this service at any of the BSNL Wi-Fi Hotspot (visit https://www.bsnl.co.in/nearest_wifi_hotspot.html for more details)
You may also download BSNL Wi-Fi app from https://play.google.com/store/apps/details?id=com.bsnl.BSNLWiFi

INWARD No 180 Date 10/8/20

To, Accts (NS) & uploaded

लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

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

- 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	WDCGA1901502203
Invoice Date	03/08/2020
Account No	1021550558
Phone No	0832-2722222
Due Date	25-08-2020
Amount Payable	₹ 8850.00

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

For Bank use only

Bharat Sanchar Nigam Ltd

Account No: 1017767915 Invoice No: WDCGA1901451615
Invoice Date: 03/08/2020 Billing Period
01/07/2020 to 31/07/2020

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	₹ 0.00	17-09-2020

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
₹ -407.83	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 177.00	(=)	₹ -230.83	(=)	₹ 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
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

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

SAI CHOWGULE COLL... INWARD No 180 Date 8/8/20 ... GOA

To,
Acts
&
08/08/2020

Dear Customer, You have been provided with FREE 5GB WI-FI DATA WITH ONE YEAR VALIDITY. You can avail this service at any of the BSNL Wi-Fi Hotspots (visit https://www.bsnl.co.in/nearest_wifi_hotspot.html for more details)
You may also download BSNL Wi-Fi app from https://play.google.com/store/apps/details?id=com.bsnl.BSNLWiFi

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 ______

Please Charge Rs. ______ Signature ______

Invoice No	WDCGA1901451615
Invoice Date	03/08/2020
Account No	1017767915
Phone No	0832-2759504
Due Date	17-09-2020
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

Bharat Sanchar Nigam Ltd

BSNL

Account No: 1017782039
Invoice No: WDCGA1901455574
Invoice Date: 03/08/2020
Billing Period
01/07/2020 to 31/07/2020

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
₹ 0.00
PAY NOW

DUE DATE
17-09-2020

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 बकाया		AMOUNT PAYABLE देय राशि
₹ -1893.03	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 528.64	(=)	₹ -1364.39	(=)	₹ 0.00

Amount in words: Zero Rs and Zero paisa only

SUMMARY CHARGES

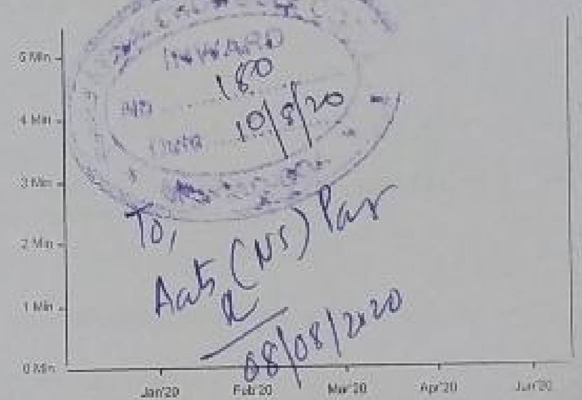
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	3.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-3.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

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

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



INWARD
No. 180
Date 10/8/20

To,
Aats (NS) Par
08/08/2020

Dear Customer, Greetings of the day !
The fixed monthly charge (FMC) for your existing plan is getting enhanced by a maximum of Rs 30/- PM with effect from 01.08.2020.
Enjoy seamless connectivity. Stay Home & Stay Safe. Team BSNL

लेखा 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	WDCGA1901455574
Invoice Date	03/08/2020
Account No	1017782039
Phone No	0832-2759067
Due Date	17-09-2020
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

Printed on 19-Nov-2020 at 12:15

JV - 1

Parvatibai Chowgule College of Arts & Science

Journal Voucher

No. : 23

Dated : 11-Nov-2020

Particulars		Debit	Credit
Purchase Development of Software	Dr	4,957.63	
Output CGST @9%	Dr	446.19	
Output SGST @9%	Dr	446.19	
Rounding Off Exp	Dr	0.01	
To Shilpa Computers			5,850.02
		₹ 5,850.02	₹ 5,850.02

On Account of :

Shilpa Computers Salary Tds Pro software Mu as on 12/10/2020.

Authorised Signatory

Prepared by

Checked by

Verified by

Invoice No. **SC 20-21/02113**
Ref. No.

Dated 12-Oct-2020

College
N.S.

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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Saral Tds Pro Updation MU** Batch: 4U91-79X4-8E79 4U91-79X4-8E79	997331	18 %	**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**

PARVATIBAI CHOWGULE COLLEGE INWARD No. 334 Date 22/10/20 MARGAO-GOA

bill amt. already paid towards Saral TDS.
received towards settlement
21/10/2020

Amount Chargeable (in words)

E. & O.E

Rupees Five Thousand Eight Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,957.63	9%	446.19	9%	446.19	892.38
Total:	**4,957.63**		**446.19**		**446.19**	**892.38**

To Accounts
21/10/2020

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**

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

for Shilpa Computers

SHILPA COMPUTERS MARGAO

Authorised Signatory

This is a Computer Generated Invoice

Printed on 12-Jun-2020 at 12:55

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

5c JV-1 SSC

Journal Voucher (SSC)

No. 5 Dated 12-Jun-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
		₹ 1,36,290.00	₹ 1,36,290.00

On Account of :
United Telecoms Ltd for 100 Mbps Corp from 1/1/2020 to 31/5/2020

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: edrutl@bgl.vsnl.net.in

INVOICE

Invoice No	UTLGOABP00404
Date	01 April 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 April'2020 to 31th May'2020

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	136290.00	136290.00	16-Apr-20

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 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 Agreement

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

To,
Acts
08/06/2020

PARVATIBAI CHOWGULE COLLEGE
INWARD
No: 52
Date: 10/6/20
MARGAO GOA

P1 (NS)

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

Payment BOI - A/C 83 Non Salary Voucher

No. : **199**

Dated : 13-Feb-2021

Particulars	Amount
Account :	
Telephone *(2759504)*	**177.00**
Telephone *(2759067)*	**564.00**
Telephone *(2722222)*	**8,850.00**

Through :
BOI Non-Salary A/c -100610210000083

On Account of :
BSNL, Goa being pmt of telephone bills for January 2021.

Bank Transaction Details:

Cheque	428519	13-Feb-2021	**9,591.00**

Amount (in words) :
Indian Rupees Nine Thousand Five Hundred Ninety One Only

₹ 9,591.00

Authorised Signatory

Receiver's Signature:

Checked by

Verified by

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Account No: 1017767915
Invoice No: WDCGA1901893810
Invoice Date: 03/02/2021
Billing Period
01/01/2021 to 31/01/2021
Tariff Plan: SULAB-H

Bill Mail Service | **Tax Invoice**

CHOWGULE COLLEGE .
GOGAL OLD LIBRARY
AQUEMSALCETE GOA GOA
403601
India

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
0832-2759504	₹ 177.00	20-03-2021

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 बकाया		AMOUNT PAYABLE देय राशि
₹ 176.17	(-)	₹ 177.00	(+)	₹ 0.00	(+)	₹ 177.00	(=)	₹ 176.17	(=)	₹ 177.00

Amount in words: One Hundred Seventy Seven Rupees and Zero Paisa Only

SUMMARY CHARGES

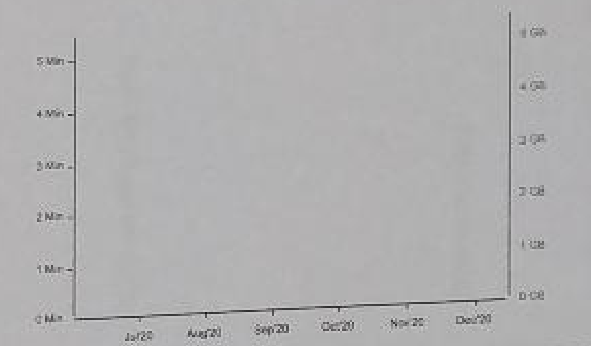
		Amount ₹
Current Charges	वर्तमान शुल्क विवरण	150.00
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	27.00
Total Current Charges	वर्तमान शुल्क	177.00

Tax Details

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

5 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, 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 #Unite2FightCorona

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 ________

Please Charge Rs. ________ Signature ________

Invoice No	WDCGA1901893810
Invoice Date	03/02/2021
Account No	1017767915
Phone No	0832-2759504
Due Date	20-03-2021
Amount Payable	₹ 177.00

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 Limited

Account No: 1017782039 Invoice No: WDCGA1901897934
Invoice Date: 03/02/2021 Billing Period
01/01/2021 to 31/01/2021

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 NUMBER	AMOUNT PAYABLE	DUE DATE
0832-2759067	₹ 564.00	20-03-2021

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 बकाया		AMOUNT PAYABLE देय राशि
₹ 1127.81	(-)	₹ 1128.00	(+)	₹ 0.00	(+)	₹ 564.04	(=)	₹ 563.85	(=)	₹ 564.00

Amount in words: Five Hundred Sixty Four Rupees and Zero Paisa Only

SUMMARY CHARGES

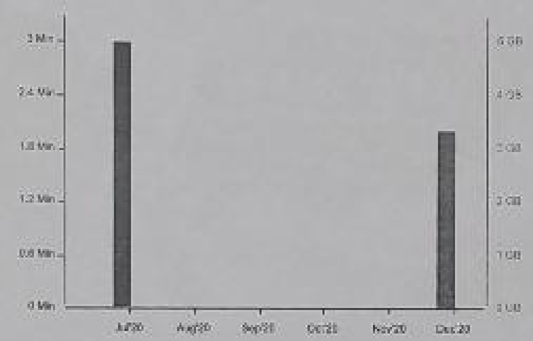
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	478.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	86.04
Total Current Charges	वर्तमान शुल्क	564.04

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, 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 #Unite2FightCorona

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 ________

Please Charge Rs. ________ Signature ________

Invoice No	WDCGA1901897934
Invoice Date	03/02/2021
Account No	1017782039
Phone No	0832-2759067
Due Date	20-03-2021
Amount Payable	₹ 564.00

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.

BSNL Connecting India Faster

Bharat Sanchar Nigam Limited

Account No: 1021550558 Invoice No: WDCGA1901933456
Invoice Date: 03/02/2021 Billing Period
01/01/2021 to 31/01/2021
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 NUMBER	AMOUNT PAYABLE	DUE DATE
0832-2722222	₹ 8850.00	18-02-2021

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 10000.00
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	449.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-449.60
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

5 Paisa Cash Back Offer Amount 0.00

Dear Customer, 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 #Unite2FightCorona

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

CHOWGULE COLLEGE INWARD No. 753 Date 11/2/2021 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	WDCGA1901933456
Invoice Date	03/02/2021
Account No	1021550558
Phone No	0832-2722222
Due Date	18-02-2021
Amount Payable	₹ 8850.00

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.

To Accounts
Sd/- 10/2/2021

P1 (NS)

Printed on 13-Oct-2020 at 10:43

Parvatibai Chowgule College of Arts & Science

Payment BOI - A/C 83 Non Salary Voucher

No. : **93**　　Dated : 13-Oct-2020

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account :	
Telephone	**124.00**
Telephone	**17,877.00**
On Account of : BSNL, Goa being pmt of telephone bill s for the month of September 2020	
Amount (in words) : Indian Rupees Eighteen Thousand One Only	**₹ 18,001.00**

Receiver's Signature:　　　　Authorised Signatory

Prepared by　　　　Checked by　　　　Verified by

Bharat Sanchar Nigam Ltd

BSNL
Connecting India

Account No: 1017767915 Invoice No: WDCGA1901611334
Invoice Date: 03/10/2020 Billing Period

01/09/2020 to 30/09/2020

Tariff Plan: SULAB-H

Bill Mail Service Tax Invoice

CHOWGULE COLLEGE . GOGAL OLD LIBRARY AQUEMSALCETE GOA GOA 403601 India	TELEPHONE NO 0832-2759504	AMOUNT PAYABLE ₹ 124.00 PAY NOW	DUE DATE 18-11-2020

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
₹ -53.83	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 177.00	(=)	₹ 123.17	(=)	₹ 124.00

Amount in words: One Hundred Twenty Four 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
Tax	कर	27.00
Total Current Charges	वर्तमान शुल्क	177.00

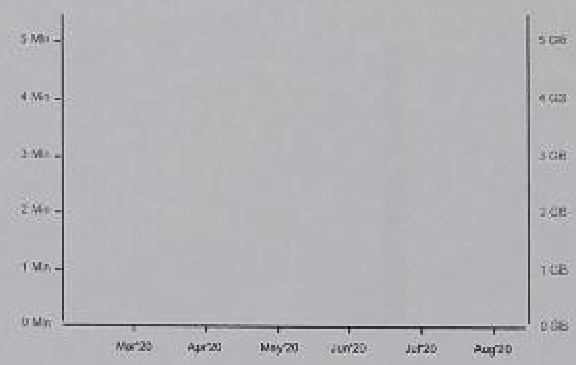
Tax Details

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

6 Paisa Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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

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

BHARAT SANCHAR NIGAM LTD	- PAYMENT SLIP - Mode of payment	Invoice No	WDCGA1901611334
	☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card	Invoice Date	03/10/2020
		Account No	1017767915
Cheque/DD No. ______ Dated ______ Bank ______ Branch ______		Phone No	0832-2759504
		Due Date	18-11-2020
Please Charge Rs. ______ Signature ______		Amount Payable	₹ 124.00

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: 1017782039 Invoice No: WDCGA1901615881
Invoice Date: 03/10/2020 Billing Period
01/09/2020 to 30/09/2020

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 ₹ 0.00 PAY NOW	DUE DATE 18-11-2020

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 बकाया		AMOUNT PAYABLE देय राशि
₹ -800.35	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 564.04	(=)	₹ -236.31	(=)	₹ 0.00

Amount in words: Zero Rs and Zero paisa only.

SUMMARY CHARGES

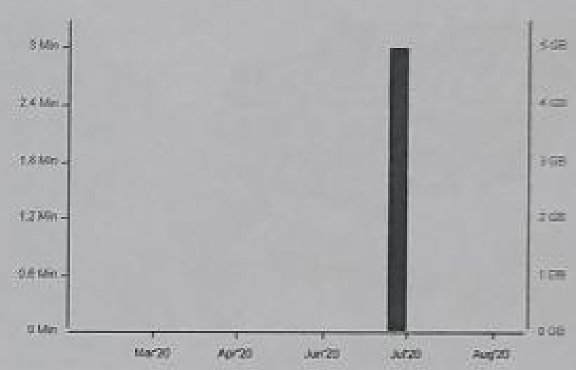
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	478.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	86.04
Total Current Charges	वर्तमान शुल्क	564.04

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

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 ______

Please Charge Rs. ______ Signature ______

Invoice No	WDCGA1901615881
Invoice Date	03/10/2020
Account No	1017782039
Phone No	0832-2759067
Due Date	18-11-2020
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.

Bharat Sanchar Nigam Ltd

Account No: 1021550558 | Invoice No: WDCGA1901656971
Invoice Date: 03/10/2020 | Billing Period

01/09/2020 to 30/09/2020

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	21-10-2020

PAY NOW

ACCOUNT SUMMARY | Deposit Amount: 10000.00 | Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYABLE देय राशि
₹ 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	1661.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-1661.60
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

6 Paisa Cash Back Offer Amount 0.00

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

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 ________

Please Charge Rs. ________ Signature ________

Invoice No	WDCGA1901656971
Invoice Date	03/10/2020
Account No	1021550558
Phone No	0832-2722222
Due Date	21-10-2020
Amount Payable	₹ 17877.00

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

BSNL
Connecting India

Account No: 1017782039 Invoice No: WDCGA1901532155
Invoice Date: 03/09/2020 Billing Period
01/08/2020 to 31/08/2020

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	₹ 0.00 PAY NOW	19-10-2020

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
₹ -1364.39	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 564.04	(=)	₹ -800.35	(=)	₹ 0.00

Amount in words: Zero Rs and Zero paisa only.

SUMMARY CHARGES

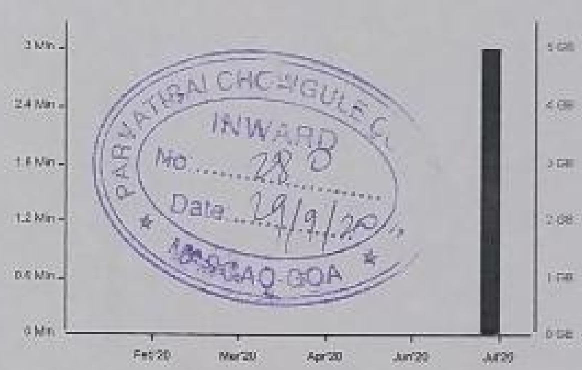
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	478.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	86.04
Total Current Charges	वर्तमान शुल्क	564.04

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



PARVATIBAI CHOWGULE C... INWARD No. 28 Date 29/9/20 MARGAO-GOA

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

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

TO Ac cout Splchom 29/9/20

Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

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	WDCGA1901532155
Invoice Date	03/09/2020
Account No	1017782039
Phone No	0832-2759067
Due Date	19-10-2020
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.

Bharat Sanchar Nigam Ltd

Account No: 1017767915 Invoice No: WDCGA1901527800
Invoice Date: 03/09/2020 Billing Period
01/08/2020 to 31/08/2020

Tariff Plan: SULAB-H

Bill Mail Service **Tax Invoice**

CHOWGULE COLLEGE . GOGAL OLD LIBRARY AQUEMSALCETE GOA GOA 403601 India	TELEPHONE NO 0832-2759504	AMOUNT PAYABLE ₹ 0.00 PAY NOW	DUE DATE 19-10-2020

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 बकाया		AMOUNT PAYABLE देय राशि
₹ -230.83	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 177.00	(=)	₹ -53.83	(=)	₹ 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
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

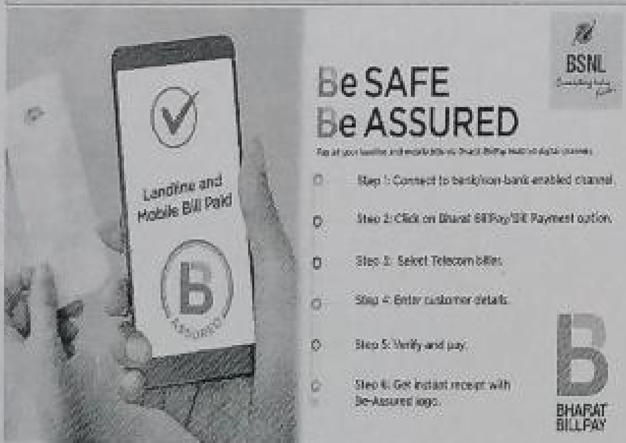
6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

PARVATIBAI CHOWGULE COLLEGE
INWARD
No: 279
Date: 28/9/20
MARGAO-GOA

To Accounts
Sphy

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



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

Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

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	WDCGA1901527800
Invoice Date	03/09/2020
Account No	1017767915
Phone No	0832-2759504
Due Date	19-10-2020
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.

P1 CNLS

Printed on 14-Jul-2020 at 10:42

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

Payment BOI - A/C 83 Non Salary Voucher

No. 19 Dated : 14-Jul-2020

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account :	
Telephone	**18,054.00**

On Account of :

BSNL, Goa being pmt of telephone bills for the month of June 2020 (2722222)

Amount (in words) :

Indian Rupees Eighteen Thousand Fifty Four Only

₹ 18,054.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Bharat Sanchar Nigam Ltd

BSNL
Connecting India

Account No: 1021550558 Invoice No: WDCGA1901418111
Invoice Date: 03/07/2020 Billing Period
01/06/2020 to 30/06/2020

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	₹ 18054.00 PAY NOW	25-07-2020

ACCOUNT SUMMARY Deposit Amount: 10000.00 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 26903.94	(-)	₹ 17877.00	(+)	₹ 150.00	(+)	₹ 8877.00	(=)	₹ 18053.94	(=)	₹ 18054.00

Amount in words: Eighteen Thousand Fifty 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 शुल्क	668.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	668.00
Tax	कर	1377.00
Total Current Charges	वर्तमान शुल्क	8877.00

INWARD No. 122 Date 7/7/20

Tax Details

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

6 Paisa Cash Back Offer Amount	0.00

Acts Pay

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

लेखा 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/

Bharat Sanchar Nigam Ltd

Account No: 1017782039 | Invoice No: WDCGA1901369836
Invoice Date: 03/07/2020 | Billing Period

01/05/2020 to 30/06/2020

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	₹ 0.00	18-08-2020

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 देय		AMOUNT PAYABLE देय राशि
₹ 2332.43	(-)	₹ 4666.00	(+)	₹ 0.00	(+)	₹ 440.54	(=)	₹ -1893.03	(=)	₹ 0.00

Amount in words: Zero Rs and Zero paise only

SUMMARY CHARGES

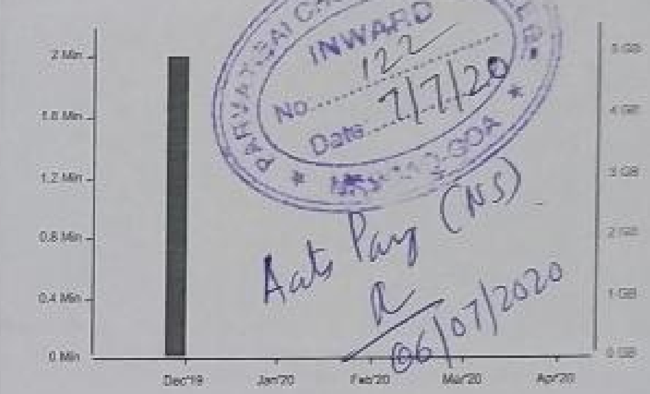
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	373.34
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	67.20
Total Current Charges	वर्तमान शुल्क	440.54

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	33.60	373.34
SGST/UTGST	9.00%	33.60	373.34

5 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer,
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लेखा 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	WDCGA1901369836
Invoice Date	03/07/2020
Account No	1017782039
Phone No	0832-2759067
Due Date	18-08-2020
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.

Bharat Sanchar Nigam Ltd

Account No: 1017767915 Invoice No: WDCGA1901365098
Invoice Date: 03/07/2020 Billing Period
01/06/2020 to 30/06/2020

Tariff Plan: SULAB-H

Bill Mail Service Tax Invoice

CHOWGULE COLLEGE .

GOGAL OLD LIBRARY
AQUEMSALCETE GOA GOA

403601
India

TELEPHONE NO
0832-2759504

AMOUNT PAYABLE
₹ 0.00

PAY NOW

DUE DATE
18-08-2020

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 देय		AMOUNT PAYABLE देय राशि
₹ 530.17	(-)	₹ 1115.00	(+)	₹ 0.00	(+)	₹ 177.00	(=)	₹ -407.83	(=)	₹ 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
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

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

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

Auto Pay (NS)
07/07/2020

लेखा 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	WDCGA1901365098
Invoice Date	03/07/2020
Account No	1017767915
Phone No	0832-2759504
Due Date	18-08-2020
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

Printed on 16-Jun-2020 at 12:02

P1 SS & HDFC

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

Payments HDFC SSC 50100316353857 Voucher

No : **15** Dated : **16-Jun-2020**

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

Particulars	Amount
Account :	
Idea Cellular Ltd. A/c No. 100006630256	**3,028.36**

On Account of :

Idea Cellular Ltd.being pmt of mobile bill for May 2020

Amount (in words) :

Indian Rupees Three Thousand Twenty Eight and Thirty Six paise Only

₹ 3,028.36

Receiver's Signature: Authorised Signatory

Prepared by Checked by Verified by

2v-1 SSC

Printed on 21-May-2020 at 15:51

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

Journal Voucher (SSC)

No. 10 3   Dated : 21-May-2020

Particulars		Debit	Credit
Telephone/Internet/mobile Expenses	Dr	2,848.00	
To N N Sawant			2,848.00
On Account of : Idea Cellular Ltd for mobile bill for April 2020		₹ 2,848.00	₹ 2,848.00

Authorised Signatory

Prepared by   Checked by   Verified by

Vodafone Idea Limited (formerly Idea Cellular Limited Idea Select | Gold
An Aditya Birla Group & Vodafone Partnership

Receipt No.:	361053363	Receipt Date.:	19/05/2020
Invoice No.:		Invoice Date.:	
Account No.:	100006630256	Mobile No.:	9850456575
Customer Name.:	M-S Parvatibai Chowgule College		

Item Details :

Serial No	Particulars	Amount
1	BillDeskPayment	2848.08

Payment Details :

Grand Total: 2848.08

Received a sum of two thousand eight hundred forty eight rupees and eight paisa only .

Cheque/DD No.: Cheque/DD Date:

(cheques / credit card payments are subject to realization / authorization)

Channel Partner Name : WEBPORTAL Signature:

Circle Office Address :Vodafone Idea Limited (formerly Idea Cellular Limited),Sharda Center, 11/1 Erandwane, Off Karve Road, Pune 411004,CINo-L32100GJ1996PLC030976,Email-Email-customercare@idea.adityabirla.com,Fax-9850003999,Call Center No-9822012345(Chargeable).

Registered Office Address :Vodafone Idea Limited, Suman Tower, Plot No. 18, Sector 11 Gandhinagar - 382 011 Gujarat, India,www.ideacellular.com

Note:This is system generated receipt. It doesn't require a signature.

PT (NS)

Printed on 22-Jul-2020 at 16:10

Parvatibai Chowgule College of Arts & Science

Margao - Goa

E-Mail : dmp001@chowgules.ac.in

Payment BOI - A/C 83 Non Salary Voucher

No. : **26** Dated : **22-Jul-2020**

Through : BOI Non-Salary A/c -100610210000083

Particulars	Amount
Account :	
Subscriptions for E -Library	**7,165.64**
Subscriptions for E -Library	**7,358.11**
On Account of : Abhiram Das being reimbs twds pmt to Google Cloud India Pvt. Ltd to host college websites & other online services in college **Amount (in words) :** Indian Rupees Fourteen Thousand Five Hundred Twenty Three and Seventy Five paise Only	
	₹ 14,523.75

Rec[illegible]ture: Authorised Signatory

Prepared by Checked by Verified by

Google

Invoice

Invoice number: 3735516867

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	3735516867
Invoice date	31 May 2020
Billing ID	6042-4702-2369
Account ID	01B750-157CCA-703F1F

SAC: 998315

Google Cloud

Total in INR **₹7,165.64**

Summary for 1 May 2020 - 31 May 2020

Subtotal in INR	₹6,072.58
Integrated GST (18%)	₹1,093.06
Total in INR	₹7,165.64

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.

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 160
Date 22/7/20
MARGAO-GOA

Abhiram.
21/07/2020
Rembusment required

To,
AWS Pay
(Reimburse to Abhiram)
22/07/2020

Google

Invoice

Invoice number: 3748782347

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	3748782347
Invoice date	30 Jun 2020
Billing ID	6042-4702-2369
Account ID	01B750-157CCA-703F1F

HSN: 998315
Google Cloud

Total in INR ₹7,358.11

Summary for 1 Jun 2020 - 30 Jun 2020

Subtotal in INR	₹6,235.69
Integrated GST (18%)	₹1,122.42
Total in INR	₹7,358.11

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.

Abhiram
21/07/2020
Reimbursment required

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 160
Date 22/7/20
MARGAO-GOA

To,
Acts
Pay (Reimburse)
22/07/2020

Printed on 23-Jul-2020 at 12:58 JV-1 SSC

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

Journal Voucher (SSC)

No. : ~~34~~ 12 Dated : 23-Jul-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
		₹ 1,36,290.00	₹ 1,36,290.00

On Account of :

United Telecom Ltd for 100mbps corp internet charges from 1/6/2020 to 31/7/2020

Authorised Signatory

Prepared by Checked by Verified by

GWave

INVOICE

Invoice No	UTLGOABP04608
Date	01-06-2020
Our Quote No.	Propsal Submitted through e-mail
Date	
Your Work OrderNo.	
PO Date	
Plan Type	100 Mbps Corp
Activation Date	
Domain	
Contract Period	
Billing Period	01st June'2020 to 31st July'2020

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

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	16-06-2020

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: 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 :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

To,
Acts Pay (budgeted SSC)
1/7/2020

JV-1 SFC

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

Printed on 28-Aug-2020 at 10:06

Journal Voucher

No. 24 Dated : 28-Aug-2020

Particulars		Debit	Credit
Repairs & Maintenance - AMC (bill no. 20300531 dtd 22/7/2020)	Dr	6,19,500.00	
Repairs & Maintenance - AMC (bill no. 20300532 dtd 22/7/2020)	Dr	35,400.00	
To Magnamious Systems Pvt. Ltd.			6,54,900.00
On Account of : Magnamious Systems for settlement of advance against bill for subscription for network, web, email, webserver protection & enhanced support.		₹ 6,54,900.00	₹ 6,54,900.00

Authorised Signatory

Prepared by Checked by Verified by

A1, First Floor, Kamdhenu Apartments,
Dr. Dada Vaidya Road
Panaji-403001 GA IN
PH.No : +91 832 2232071
CIN No. U72200MH1995PTC084056
Website: www.magnamious.com

MAGNAMIOUS SYSTEMS
CONNECTING AIMS TO SOLUTIONS

Tax Invoice

Bill To,	Ship To,	INV No : 20300531	Date: 22-07-2020
Parvatibai Chowgule College of Arts & Science (Autonomous) PO Fatorda Gogol Margao-403603 Goa India	Parvatibai Chowgule College of Arts & Science (Autonomous) PO Fatorda Gogol Margao-403603 Goa India	Sales Person : Marcos De Souza Cust. PO No. & Dt. : F.228 dated: 10/07/2020 GSTIN : 30AABCM3570D1Z3 PAN : AABCM3570D	
Cust GSTIN : 30AAATC6083D1Z9 Cust PAN :	Kind Attn :	Payment Terms: 100% Advance with Purchase	Due Date: 22-07-2020

Sr. No.	Item Description	HSN Code	Qty	Rate in INR	Total in INR
1	XG43T2HIN - Sophos XG 430 rev.2 HW Appliance with 8 GE ports, 2 SFP+ ports, 2 expansion bays for optional FleXi Port modules, SSD + Base License (incl. FW, VPN & Wireless) for unlimited users + power cable **Sr.Nos.** C4207ADTCCJF479	851769	1 Nos	525000.00	525000.00
2	XF433CSEA - 36 Month * FullGuard Subscription Includes: Network Protection, Web Protection, Email Protection, Webserver Protection and Enhanced Support	9973	1 Nos	0.00	0.00

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 192
Date 10/8/20

Afforon 08/08/2020 ok

To,
Acts
R
08/08/2020

Remarks :

Note : No TDS to be deducted on this invoice

I/We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PANAABCR0347P by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification No. 21/2012 [F. No. 142/10/2012-SO(TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance, Government of India.

Sub Total :	**525000.00**
GSGST 9%:	47250.00
GCGST 9%:	47250.00
Rounding Off :	0.00
Grand Total :	**619500.00**

Amount In Words Rs. Six Lakhs Nineteen Thousand Five Hundred And Paise Zero Only

Bank Detail :

Bank	: Union Bank Of India	**Branch**	: Panjim
Account	: 324901010291705	**IFSC CODE**	: UBIN0532495
SWIFT Code	: UBININBBSZW	**MICR**	: 403026002
Bank Address	: Panaji branch, Goa-403001		

"I/we hereby certify that my/our Registration Certificate under the value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales which filing of return and the due tax,if any payable on the sales has been paid or shall be paid."
"If any dispute or difference whatsoever arises between the parties the same shall besettled by arbitration in accordance with the rule of Arbitration of Trade Association of information Technology and the Award made in pursuance thereof shall be binding on both the parties."

E.& O.E

For Magnamious Systems Pvt Ltd

DEEPAK DINESH JHAVERI

Digitally signed by DEEPAK DINESH JHAVERI
Date: 2020.07.22 10:09:32 +05'30'

Authorized Signatory

A1, First Floor,, Kamdhenu Apartments,
Dr. Dada Vaidya Road
Panaji-403001 GA IN

PH.No + 91 832 2232071

CIN No. U72200MH1995PTC094056
Website: www.magnamious.com

MAGNAMIOUS SYSTEMS
CONNECTING AIMS TO SOLUTIONS

Tax Invoice

Bill To,	Ship To,	INV No : 20300532	Date: 22-07-2020
Parvatibai Chowgule College of Arts & Science (Autonomous) PO Fatorda Gogol Margao-403603 Goa India	**Parvatibai Chowgule College of Arts & Science (Autonomous)** PO Fatorda Gogal Margao-403603 Goa India	Sales Person : **Marcos De Souza** Cust. PO No. & Dt. : **F.226 dated: 10/07/2020** GSTIN : **30AABCM3570D1Z3** PAN : **AABCM3570D**	
ist GSTIN : **30AAATC6083D1Z9** Cust PAN :	Kind Attn :	Payment Terms: **100% Advance with Purchase**	Due Date: **22-07-2020**

Sr. No.	Item Description	HSN Code	Qty	Rate in INR	Total in INR
1	MSPL-Charges - One Time Installation and configuration charges	9987	1 *Nos.*	30000.00	30000.00

Abwram
06/08/2020.

Remarks :

Sub Total :	**30000.00**
GSGST 9%:	2700.00
GCGST 9%:	2700.00
Rounding Off :	0.00
Grand Total :	**35400.00**

Amount In Words Rs. Thirty-Five Thousand Four Hundred And Paise Zero Only

Bank Detail :

Bank	: Union Bank Of India	**Branch**	: Panjim
Account	: 324901010291705	**IFSC CODE**	: UBIN0532495
SWIFT Code	: UBININBBSZW	**MICR**	: 403026002
Bank Address	: Panaji branch, Goa-403001		

"I/we hereby certify that my/our Registration Certificate under the value Added Tax Act,2002 is in force on the date on which the sales of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales which filling of return and the due tax,if any payable on the sales has been paid or shall be paid."
"If any dispute or difference whatsoever arises between the parties the same shall besettled by arbitration in accordance with the rule of Arbitration of Trade Association of information Technology and the Award made in pursuance thereof shall be binding on both the parties."

E.& O.E

For Magnamious Systems Pvt Ltd

DEEPAK DINESH JHAVERI

Digitally signed by DEEPAK DINESH JHAVERI
Date: 2020.07.22 10:10:33 +05'30'

Authorized Signatory

A1, First Floor,Kamdhenu Apartments,
(Next to Royal Enfield Showroom), Dada Vaidya
Road,, Panaji-Goa
403001 GA IN
Tel 22320711/79
CIN No. U72200MH1995PTC094056
Website www.magnamious.com

MAGNAMIOUS SYSTEMS
CONNECTING AIMS TO SOLUTIONS

Sales Proposal

To,
Parvatibai Chowgule College of Arts & Science (Autonomous)
PO Fatorda Gogol

Margao-403603

Contact Person :

Cust. GSTIN : **30AAATC6083D1Z9**

SP Number : **20300072**
Date : **04-Jun-2020**
Cust. Ref No :

Sales Exe.Name : **Marcos De Souza**

GSTIN : **30AABCM3570D1Z3**
PAN : **AABCM3570D**

Dear Sir,
Please find the offer for Sophos Firewall as below.

Sr No	Item Description	HSN SAC	Qty	Rate in INR	Total w/o Tax INR	Tax %	Tax Amt	Total Amt INR
1	SOPHOS Firewall *Sophos XG 430 rev.2 HW Appliance with 8 GE ports, 2 SFP+ ports, 2 expansion bays for optional FleXi Port modules, SSD + Base License (incl. FW, VPN & Wireless) for unlimited users + power cable*	851770	1 Nos.	525000.00	525000.00	18.00	94500.00	619500.00
2	SOPHOS Firewall *36 Month * FullGuard Subscription Includes: Network Protection, Web Protection, Email Protection, Webserver Protection and Enhanced Support*	851770	1 Nos.	0.00	0.00	18.00	0.00	0.00
3	MSPL-Charges *One Time Installation and configuration charges*	9987	1 Nos.	30000.00	30000.00	18.00	5400.00	35400.00
Amount (In Words):	Six Lakhs Fifty-Four Thousand Nine Hundred And Paisa Zero Only		**Total :**		555000.00		99900.00	**654900.00**

Remarks: The Above mention price is againsts the buyback of Old Cyberoam Box and the price is vaild till 20/06/2010 only

Terms & Conditions :
1) Payment Terms: 100% Advance with Purchase Order.
2) Delivery will be Within 2-4 weeks after confirming order
3) Any other govt. Levies will be charged extra if applicable at the time of delivery
4) Above Proposal will be Valid till 24-06-2020

For Magnamious Systems Pvt Ltd

Marcos De Souza
Manager Business Dev

This document is generated automatically through BusinessConnect from SAP Business One, hence no signature is required.

Rajesh Rao <rrr008@chowgules.ac.in>

Fwd: Approval require for Firewall & Antivirus Subscription before 14th july 2020

2 messages

Kashinath Chari <ksc002@chowgules.ac.in> Fri, Jul 10, 2020 at 3:08 PM
To: Rajesh Rao <rrr008@chowgules.ac.in>

---------- Forwarded message ---------
From: **Deepa V. Chowgule** <deepa@chowgule.co.in>
Date: Fri, Jul 10, 2020 at 1:36 PM
Subject: Re: Approval require for Firewall & Antivirus Subscription before 14th july 2020
To: mss006@chowgules.ac.in <mss006@chowgules.ac.in>
Cc: nns001@chowgules.ac.in <nns001@chowgules.ac.in>, Shaila Ghanti <srg001@chowgules.ac.in>, Harish Nadkarni <hsn001@chowgules.ac.in>, Summer Powar | CCPL <powarss.ccl@chowgule.co.in>, abd005 <abd005@chowgules.ac.in>, Kashinath Chari <ksc002@chowgules.ac.in>

Approved

On Jul 10, 2020, at 1:21 PM, Mahadev ShripadSawant <mss006@chowgules.ac.in> wrote:

Dear Ma'am,

Since the above expenditure are on priority basis and if you agrees we can go ahead with the procurement process.
As far as the funding are concern if you all agree I can manage this required funds from the followings.
1> Subscription of renewal for firewall amounting to Rs. 6,54,900/- from **Self Finance Courses.**
2> Subscription for renewal of antivirus amounting to Rs. 1,37,470/- from **Non Salary a/c** under the head of Purchase & Development of software.

Regards
Mahadev Sawant
Accountant
Chowgule Sports Centre
Gogol Margao Goa.
M - 9423813405

On Fri, Jul 10, 2020 at 12:25 PM Abhiram Das <abd005@chowgules.ac.in> wrote:
Dear Mahadev,

Please approve the following thing before 14th July 2020. After that, the rate will be hike upto 40%

sno	Pending Subscription	price with tax
1	subscription renewal for firewall upto next 3 years	6,54,900.00
2	subscription renewal for antivirus upto next years	1,37,470.00
	Total	**7,92,370.00**

The amount has already negotiated , finalized with the vendor.
The vendors require 100% payment in advance .

The above things are the security part for our data and network. If it's delayed, we may be faced with the following big issue in college
-
1) Data will be corrupted and hacked by hackers, as earlier happened i.e ransomware attack in college.
2) Virus will corrupt our data like excel file , pdf file , image and video
3) Someone can take control of our network through illegal access.

Thanks & Regards,
Abhiram Das

Rajesh Rao <rrr008@chowgules.ac.in> Fri, Jul 10, 2020 at 3:56 PM
To: Kashinath Chari <ksc002@chowgules.ac.in>, Abhiram Das <abd005@chowgules.ac.in>
Cc: "Deepa V. Chowgule" <deepa@chowgule.co.in>, Nandakumar Sawant <nns001@chowgules.ac.in>, Mahadev ShripadSawant <mss006@chowgules.ac.in>

Dear Kashinath and Abhiram,

Please find the attached scanned Purchase order of eScan Anti-Virus renewal in favour of B.K Infotech Solution.

Purchase Order is also sent to the supplier separately by email.

Regards,
Rajesh Rao

[Quoted text hidden]

BK PO.jpg
232K

N-1CNS

Printed on 28-Aug-2020 at 09:52

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

Journal Non Salary Voucher

No. **28** Dated : 28-Aug-2020

Particulars	Debit	Credit
Purchase Development of Software *Dr* *(bill no. 78 dtd 5/8/2020)*	**1,37,470.00**	
To BK Infotech Solution		**1,37,470.00**
On Account of : BK Infotech Solution for Escan TSS for business 250 users renewal	**₹ 1,37,470.00**	**₹ 1,37,470.00**

Authorised Signatory

Prepared by Checked by Verified by

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BK INFOTECH SOLUTION HNO 280, VODLEM BHAT, SANTA CRUZ GSTIN/UIN: 30EPZPK1437M1ZE State Name : Goa, Code : 30 E-Mail : bkinfotechs@gmail.com	Invoice No. e-Way Bill No. **78**	Dated **5-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 78	Other Reference(s)
Buyer **The Principal** Parvatibai Chowgule College Of Arts and Science Autonomous Gogal Margao Goa GSTIN/UIN : 30AAATC6083D1Z9 State Name : Goa, Code : 30	Buyer's Order No. **F.226/204**	Dated **10-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Escan TSS for Business 250 Users Renewal**	997331	**250 nos**	466.00	nos	**1,16,500.00**
	CGST @ 9%			9	%	10,485.00
	SGST @ 9%			9	%	10,485.00
	Total		**250 nos**			**₹ 1,37,470.00**

Amount Chargeable (in words) E. & O.E

INR One Lakh Thirty Seven Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	1,16,500.00	9%	10,485.00	9%	10,485.00	20,970.00
Total	**1,16,500.00**		**10,485.00**		**10,485.00**	**20,970.00**

Tax Amount (in words) : **INR Twenty Thousand Nine Hundred Seventy Only**

Abuiram 08/08/2020

To,
Acts
08/8/2020

INWARD
No: 181
Date: 10/8/20
MARGAO-GOA

Declaration
1. Goods Once Sold will Not Be Taken Back
2. No Warrenty If Parts are Physically Damaged, Coroded Or Burned.

for BK INFOTECH SOLUTION

BK INFOTECH SOLUTION

Authorised Signatory

SUBJECT TO PANAJI JURISDICTION

This is a Computer Generated Invoice

PINS Mar'20

Printed on 28-May-2020 at 12:22

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

Payment BOI - A/C 83 Non Salary Voucher

No. : **1**

Dated : **28-May-2020**

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

Particulars	Amount
Account :	
Telephone March	**469.00**
Outstanding Liabilities	**2,333.00**
On Account of : BSNL, Goa being pmt of telephone bills for the month of March 2020	
Amount (in words) : Indian Rupees Two Thousand Eight Hundred Two Only	**₹ 2,802.00**

Authorised Signatory

Receiver's Signature:

Prepared by

Checked by

Verified by

Bharat Sanchar Nigam Ltd

BSNL Connecting India

Account No: 1017767915 Invoice No: WDCGA1901119921

Invoice Date: 04/04/2020 Billing Period

01/03/2020 to 31/03/2020

Tariff Plan: SULAB-H

Bill Mail Service Tax Invoice

CHOWGULE COLLEGE . GOGAL OLD LIBRARY AQUEMSALCETE GOA GOA 403601 India	TELEPHONE NO 0832-2759504	AMOUNT PAYABLE ₹ 469.00 PAY NOW	DUE DATE 20-05-2020

ACCOUNT SUMMARY Deposit Amount: 1200.00 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्ण भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 291.17	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 177.00	(=)	₹ 468.17	(=)	₹ 469.00

Amount in words: Four Hundred Sixty Nine Rupees and Zero Paisa Only

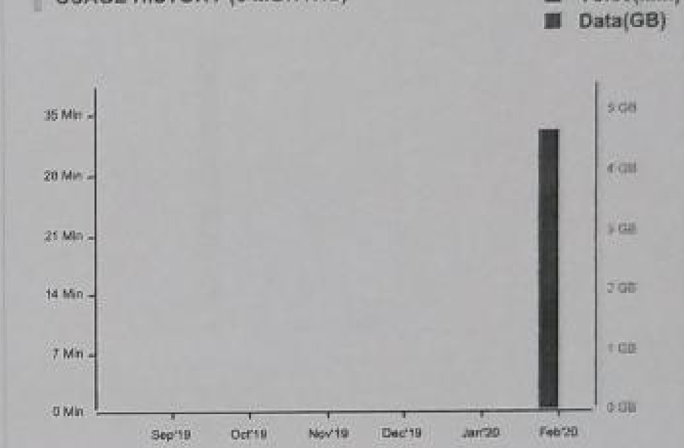
SUMMARY CHARGES

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)



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

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

Bharat Sanchar Nigam Ltd

Account No: 1017782039 Invoice No: WDCGA1901124820
Invoice Date: 04/04/2020 Billing Period
01/03/2020 to 31/03/2020

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	₹ 2333.00	20-05-2020

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 देय		AMOUNT PAYABLE देय राशि
₹ 2008.43	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 324.00	(=)	₹ 2332.43	(≈)	₹ 2333.00

Amount in words: Two Thousand Three Hundred Thirty Three Rupees and Zero Paisa Only

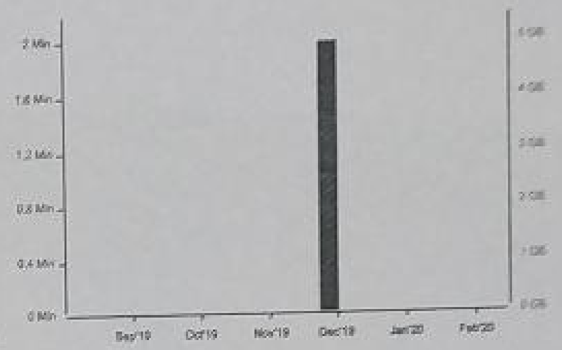
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	274.58
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	49.42
Total Current Charges	वर्तमान शुल्क	324.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	24.71	274.58
SGST/UTGST	9.00%	24.71	274.58

USAGE HISTORY (6 MONTHS)



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	WDCGA1901124820
Invoice Date	04/04/2020
Account No	1017782039
Phone No	0832-2759067
Due Date	20-05-2020
Amount Payable	₹ 2333.00

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.

JV-1SSC

Printed on 28-Oct-2020 at 09:38

Parvatibai Chowgule College of Arts & Science

Journal SSC Voucher

No. : 22 Dated : 28-Oct-2020

Particulars		Debit	Credit
Telephone/internet/mobile Expenses *(1/8/2020 to 30/9/2020)*	*Dr*	1,36,290.00	
Telephone/internet/mobile Expenses *(1/10/2020 to 30/11/2020)*	*Dr*	1,36,290.00	
To T.D.S.Payable			4,089.00
To United Telecoms Ltd			2,68,491.00
On Account of : United Telecoms Ltd for 100 mbps corp internet charges from 1/8/2020 to 30/11/2020		₹ 2,72,580.00	₹ 2,72,580.00

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, Mohadevapura Post,
BANGALORE - 560 048, Ph: 080-28524050, 28524012, 28524000
Fax : 080-28524191 & Email: [illegible]

Invoice No	**UTLGOABP09264**
Date	**01-08-2020**
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 Aug'2020 to 30th Sept'2020**

Chowgule Education Society
Madgaon

Account ID: chowgule
GSTN NO: 30AAATC6083O1Z9

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	16-08-2020

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 : 32304895060
IFSC : SBIN0000566

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

To Accounts
15/10/2020

PARVATIBAI CHOWGULE COLLEGE
INWARD
No. 322
Date 15/10/20
MARGAO-GOA

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, 28524051, 28524088
Fax : 080-28524191 & Email: [illegible]

Invoice No	UTLGOABP16044
Date	01-10-2020
Our Quote No.	Proposal 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'2020 to 30th Nov'2020

Chowgule Education Society
Madgaon Goa

Account ID: chowgule
GSTN NO: 30AAATC6083D1Z9

Previous Dues (A)	Adjusments (B)	Payments (C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date
0		0	136290.00	136290.00	16-10-2020

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

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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

To Accounts
Greta
Sellhank
15/10/2020

PARVATIBAI CHOWGULE COLLEGE
INWARD
No ...321...
Date 16/10/20
MARGAO-GOA

PI SSC HDFC

Printed on 30-Nov-2020 at 15:04

Parvatibai Chowgule College of Arts & Science

Payments HDFC SSC 50100316353857 Voucher

No. : **74** Dated : 30-Nov-2020

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

Particulars	Amount
Account :	
Telephone/internet/mobile Expenses	**6,615.86**

On Account of :

Vodafone Idea Ltd Being pmt of Idea mobile bill from 25/10/2020 to 24/11/2020

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Fifteen and Eighty Six paise Only

₹ 6,615.86

000137 / dtd 30/11/2020

Receiver's Signature: Authorised Signatory

Prepared by Checked by Verified by

Original for recipient / Duplicate for supplier

www.MyVi.in

your Vi bill

Every 3000 sheets of paper cost us a tree. Let's conserve. SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only

Amount Payable	Rs 6,615.86
Due date	Immediate

M/s. M-s Parvatibai Chowgule College

M-s Parvatibai Chowgule College
Chow College Bldg
Gogal,Salcette
Fatorda S.o-403602, Goa

Vi No	9850456575
Account No	171485250
No. of Connections	6
Your Plan	Entertainment 399
Credit Limit	
Security Deposit	Rs 0
Alternate Contact No	-

Bill Cycle Date	25.11.20
Invoice Date	25.11.20
Bill Period	25.10.20 to 24.11.20
Invoice No	GAI1411002596492
Description of Service	Telecommunications
Place of Supply	Goa
State Code	30
Customer GST No	-

Previous Balance		Previous Payments		Adjustments		Charges for this period		Amount Due	Total payable after 10.12.20
Rs 3,382.19	-	Rs 0.00	+	Rs 0.00	+	Rs 3,233.67	=	**Rs 6,615.86**	Rs 6,715.86

Please note the new due date for your Vi bill is 10.12.2020. Please pay before due date to avoid any late payment fee. Pay previous balance, if any, immediately to avoid disconnection.

Charge Summary	Amount (Rs)
One Time Charges	0.00
Monthly Charges	2,143.00
Usage Charges	572.39
- Call Charges	9.30
- Conference Calls	0.00
- SMS	3.00
- Mobile Internet	548.59
- National Roaming	11.50
- International Roaming	0.00
- Value Added Services	0.00
Discounts	75.00
Other Credits / Charges	100.00
Miscellaneous Charges	0.00
Taxable Value	2,740.39
Tax	493.28
Charges for this bill period	**3,233.67**

(Three Thousand Two Hundred Thirty Three Rupees and Sixty Seven Paise)

Many ways to pay your Vi Bill

Online (MyVi.in/vi-app) | Vi Stores | UPI

Cheque / DD should be payable to **Vodafone Idea Ltd. - 9850456575**

For making payment using UPI, your **VPA ID VFIL9850456575@HSBC**

GST QR Code
Invoice Ref No:

Keep your family safe and secure while using the internet, especially children & young adults. Get tips at www.MyVi.in/parental-control

Vodafone Idea Limited Plot No. 19, 6th Floor, City Centre, Patto plaza, Panaji,Goa-403001

HSN Code : 9984 **Vodafone Idea GST No :** 30AAACB2100P1ZA **CIN :**L32100GJ1996PLC030976

Regd. Office : SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel +91 79 6671 4000 Fax +91 79 2323 2251, www.MyVi.in

(Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership

P2 NS'

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

Payment BOI - A/C 83 Non Salary Voucher

No. : **342** Dated : 31-Mar-2021

Particulars	Amount
Account :	
Subscriptions for E -Library *(Feb 2021)*	**11,493.00**
Subscriptions for E -Library *(March 2021)*	**12,399.00**

Through :
BOI Non-Salary A/c -100610210000083

On Account of :
Abhiram Das being reimbs to Google Cloudfor hosting college websites & other online services in college in Feb 2021 & March 2021.

Amount (in words) :
Indian Rupees Twenty Three Thousand Eight Hundred Ninety Two Only

₹ 23,892.00

Abhiram.

Receiver's S

Authorised Signatory

Prepared by

Checked by

Verified by

Digitally Signed

Google

Invoice

Invoice number: 3864627693

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
Place of Supply/State Code: 30

Details

Invoice number	3864627693
Invoice date	28 Feb 2021
Billing ID	6042-4702-2369
Account ID	01B750-157CCA-703F1F

HSN: 998315
Google Cloud

Total in INR **₹11,492.74**

Summary for 1 Feb 2021 - 28 Feb 2021

Subtotal in INR	₹9,739.61
Integrated GST (18%)	₹1,753.13
Total in INR	₹11,492.74

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.

To Account pay NS
31/3/2021

10/06/2021

21/03/2021

CHOWGULE COLLEGE
INWARD No 1029
Date 31/3/21

Digitally Signed

Google

Invoice

Invoice number: 3879516272

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
Place of Supply/State Code: 30

Details

Invoice number	3879516272
Invoice date	31 Mar 2021
Billing ID	6042-4702-2369
Account ID	01B750-157CCA-703F1F

HSN: 998315
Google Cloud

Total in INR **₹12,399.42**

Summary for 1 Mar 2021 - 31 Mar 2021

Subtotal in INR	₹10,507.98
Integrated GST (18%)	₹1,891.44
Total in INR	₹12,399.42

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.

To Accounts pay NS
31/3/2021

31/03/2021

~~10/03/2021~~

CHOWGULE COLLEGE
INWARD
No. 1028
Date 31/3/21