

कार्यालय प्राचार्य, शासकीय डॉ.वा.वा.पाटणकर कन्या स्नातकोत्तर महाविद्यालय,  
केन्द्रीय विद्यालय के पास, जेलरोड दुर्ग (छ.ग.)



पूर्व नाम-शासकीय कन्या महाविद्यालय, दुर्ग (छ.ग.) फोन 0788-2323773

Email- govtgirlspgcollege@gmail.com

Website: www.govtgirlspgcollegedurg.com



दिनांक : .....

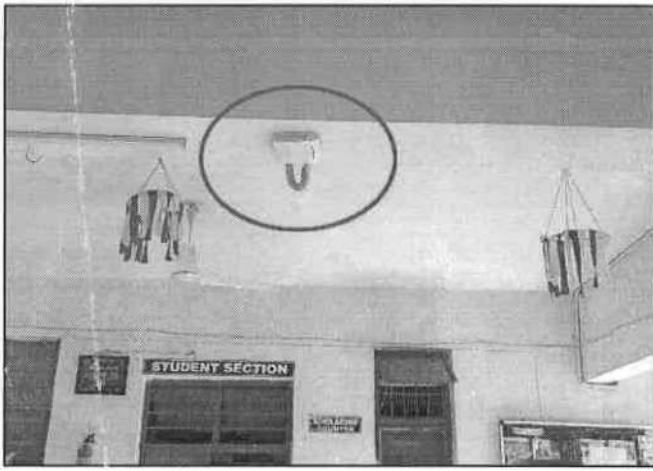
## प्रमाण पत्र

प्रमाणित किया जाता है कि महाविद्यालय में Wi-Fi सुविधा छत्तीसगढ़ इन्फोटेक प्रमोशन सोसायटी (Chips) के द्वारा उपलब्ध करायी गयी है। यह संस्था छत्तीसगढ़ शासन के द्वारा संचालित है।

52  
प्राचार्य

शासकीय डॉ० वा०वा० पाटणकर कन्या  
स्नातकोत्तर महाविद्यालय, दुर्ग(छ.ग.)

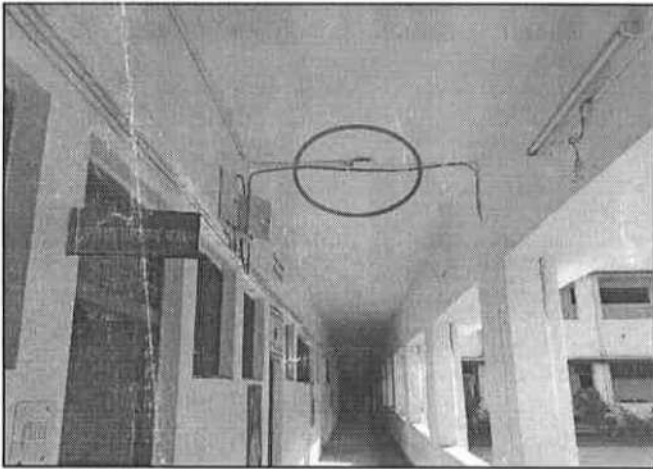




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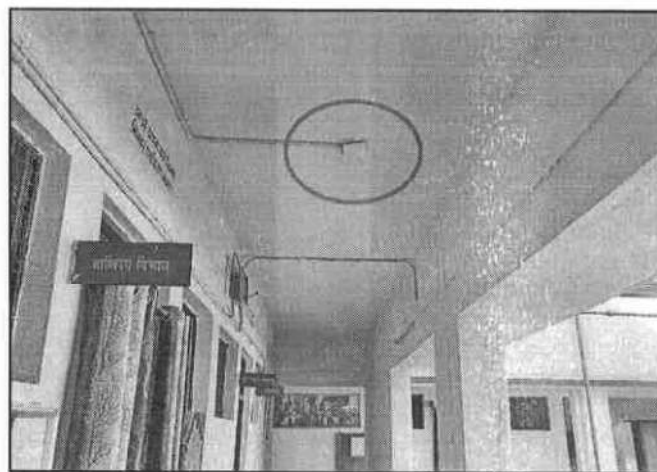
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4



5



S2  
PRINCIPAL  
Govt. Dr W W Patankar  
Girls' PG. College, Durg (CG)

TAX INVOICE

**ELXER**  
COMMUNICATIONS

**Elxer Communications (P) Ltd**

2nd floor, Mushkan plaza, Ashwani Nagar,  
Raipur, Chhattisgarh - 492013

|  |  |  |
|--|--|--|
| To<br>Mr./Ms./ M/s Sushil chandra tiwari<br>Principal Govt Girls Collage Durg New Gypsy<br>House No 57 , Ganapati Vihar , Borsi ,Durg<br>Chhattisgarh, 491001<br>Mob: 9039190766 | Bill No<br>Ref No<br>Bill Date<br>Cust. ID/Pwd<br>-<br>Security<br>Deposit | 222223R40154<br>#PR174761<br>26-03-2023<br>9424110784 / 1111<br>0.00 |
|--|--|--|

| Particulars                                  | HSN   | From Date  | To date      | Amount (INR)   |
|--|---|------------|--------------|----------------|
| Bandwidth charges for<br>2009R3S64M100DUL_6M | 998422  | 26-03-2023 | 25-09-2023   | 3564.00        |
|  |   |            | CGST @ 9%    | 320.76         |
|  |   |            | SGST @ 9%    | 320.76         |
|  |   |            | <b>Total</b> | <b>4205.52</b> |
| Total (In Words)                             | Rupees Four Thousand Two Hundred And Six only |            |              |                |

PAN: AADCE6096Q | CIN: U64200CT2014PTC001253 | GSTIN: 22AADCE6096Q1Z4 | SAC: 998422

1. Username and Password same as mention in Customer ID
2. Payment Should be made on or before due Date.
3. In the case of settling the dues beyond the credit period, interest will be collected @24% p.a from the date of expiry of the due date (mentioned above) till the date of its Final settlement.
4. If the o/s balance is not settled within 5 days from the due date the link will be terminated without any further intimation.
5. For Cheque bouncing Rs.250/- will be debited in your account.
6. For balance enquiry please visit: <http://care.elxer.com>
7. Payment should be made in favour of **Elxer Communication Pvt. Ltd.**
8. Internet Broadband packages provided by Elxer Communications Pvt. Ltd.
9. This is a computer generated invoice and does not require signature & seal.

PASSED FOR PAYMENT FOR RS. 4205  
FOUR thousand Two  
hundred and five only  
ACCT. PRINCIPAL

Meham Khakhar  
- 7974 298580  
4205

COMMUNICATIONS

2nd floor, Mushkan plaza, Ashwani Nagar,  
Raipur, Chhattisgarh - 492013

Mr./Ms./ M/s Sushil chandra tiwari  
Principal Govt Girls Collage Durg New Gypsy  
House No 57 , Ganapati Vihar , Borsi ,Durg  
,Chhattisgarh, 491001  
Mob: 9039190766

Bill No 222324R18975  
Ref No #PR198053  
Bill Date 21-09-2023  
Cust. ID/Pwd 9424110784 / 1111  
-  
Security Deposit 0.00

| Particulars                                  | HSN   | From Date  | To date    | Amount (INR) |
|--|---|------------|------------|--------------|
| Bandwidth charges for<br>2009R3564M100DUL_6M | 998422  | 26-09-2023 | 25-03-2024 | 3564.00      |
|  |   |            | CGST @ 9%  | 320.76       |
|  |   |            | SGST @ 9%  | 320.76       |
|  |   |            | Total      | 4205.52      |
| Total (In Words)                             | Rupees Four Thousand Two Hundred And Six only |            |            |              |

PAN: AADCE6096Q | CIN: U64200CT2014PTC001253 | GSTIN: 22AADCE6096Q1Z4

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5. For Cheque bouncing Rs.250/- will be debited in your account.
6. For balance enquiry please visit: <http://care.elxer.com>
7. Payment should be made in favour of **Elxer Communication Pvt. Ltd.**
8. Internet Broadband packages provided by Elxer Communications Pvt. Ltd.
9. This is a computer generated invoice and does not require signature & seal

Sd/-  
21.9.23

PASSED FOR PAYMENT FOR Rs. 4205  
Four thousand Two  
hundred and five only  
PRINCIPAL

2nd floor, ...  
Chhattisgarh - 492013

Ms./M/s Principal Govt. W.w. Patankar Girls  
College  
Rail road girls college durg ,Durg ,Chhattisgarh  
Pin- 491001  
Mob: 9977045622

Bill No 222324R18973  
Ref No #PR198051  
Bill Date 21-09-2023  
Cust. ID 9977045622  
-  
Security Deposit 0.00

| Previous Balance (1) | Adjustment (2) | Payment Received (3) | Over Due/Advance (4=1+2-3) | Current Charges (5) | Total Amount Due (6=4+5) |
|----------------------|----------------|----------------------|----------------------------|---------------------|--------------------------|
| 0.00                 | 0.00           | 0.00                 | 0.00                       | 1532.82             | 4533.00                  |

| Particulars                            | HSN   | Period                   | Charge Description   | Amount (INR)   |
|--|---|--------------------------|----------------------|----------------|
| Bandwidth charges for 2009R1299M250DUL | 998422  | 21-09-2023 to 20-10-2023 | Advance              | 1299.00        |
|  |   |                          | CGST @ 9%            | 116.91         |
|  |   |                          | SGST @ 9%            | 116.91         |
|  |   |                          | Current Total        | 1532.82        |
|  |   |                          | Installation Charges | 0.00           |
|  |   |                          | Security Deposit     | 0.00           |
|  |   |                          | Other Charges        | 3000.00        |
|  |   |                          | Sub Total            | 4532.82        |
|  |   |                          | Round Off            | 0.18           |
|  |   |                          | <b>Total</b>         | <b>4533.00</b> |
| Total (In Words)                       | Rupees Four Thousand Five Hundred And Thirty Three only |                          |                      |                |

PAN: AADCE6096Q | CIN: U64200CT2014PTC001253 | GSTIN: 22AADCE6096Q1Z4 | SAC: 998422

1. Username and Password same as mention in Customer ID
2. Payment Should be made on or before due Date.
3. In the case of settling the dues beyond the credit period, interest will be collected @2%

Sd/-  
21.9.23

M. K. ...  
9977045622  
PASSED FOR PAYMENT FOR Rs. 4533  
Four thousand Five hundred Thirty Three only  
Acct. PRINCIPAL