



JEYPORE COLLEGE OF PHARMACY

(Under the patronage of Banagiri Development Trust)

Approved by Government of Odisha, Pharmacy Council of India, New Delhi
& Affiliated to Biju Patnaik University of Technology

Ref No.:

Date:

IT FACILITIES

SL.NO	LOCATION	IT FACILITY	QUANTITY	ANY SPECIFICATION
01	OFFICE	PRINTER	3	1.EPSON L3250 2.HP LASER JETPRO MFP M126a 3.HP LASERJET P1007
02	PRINCIPAL CHAMBER	PRINTER	1	HP LASER JET 1020 PLUS
03	LIBRARY	PRINTER	1	HP LASER JET 1020 PLUS
04	COLLEGE STORE ROOM	PRINTER	1	CANON (IMAGE CLASS MF 3010)
05	COLLEGE RECEPTION AREA	PRINTER	1	SHARP (AR-6020D)
06	BOARD ROOM	PROJECTOR WITH WHITE SCREEN	1	EPSON (EB-E01)
07	CLASS ROOM	PROJECTOR WITH WHITE SCREEN	1	OPTOMA(W400LVE)
08	CLASS ROOM	PROJECTOR WITH WHITE SCREEN	1	OPTOMA(W400LVE)
09	B1 SMART CLASS ROOM	SMART DIGITAL BOARD	1	BENQ INTERACTIVE FLAT PANEL 65" INCH (RM6502S)
10	B2 SMART CLASS ROOM	SMART DIGITAL BOARD	1	BENQ INTERACTIVE FLAT PANEL 65" INCH (RM6502S)
11	FIRST FLOOR OF COLLEGE ADMINISTRATIVE BLOCK	SERVER	1	HP ML10 SERVER
12	GROUND FLOOR	STAFF BIOMETRIC	1	SECUREYE FACE

P. Mohapatra

PRINCIPAL

**JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002**

Rondapalli, Jeypore, Dist. Koraput-764 002, Odisha

Ph: (06854) 291221, Admission Cell: 7978484794, 7978494262

Visit us: www.jcp.ac.in E-mail: jcpprincipal2001@gmail.com



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Ref No.:	OF COLLEGE ADMINISTRATIVE BLOCK	MACHINE	Date:	BIOMETRIC
13	AROUND THE COLLEGE CAMPUS	CCTV	MORE THAN 30	CP PLUS NVR CAMERA
14	OFFICE	COMPUTER SYSTEM	3	GENERALLY O.S WINDOWS 10 OR WINDOWS 7 ARE USED.
15	B3 & M2 INSTRUMENT LABS	COMPUTER SYSTEM	3	GENERALLY O.S WINDOWS 10 OR WINDOWS 7 ARE USED.
16	M.PHARM HOD CHAMBER	COMPUTER SYSTEM	1	GENERALLY O.S WINDOWS 10 OR WINDOWS 7 ARE USED.
17	EXAM SECTION	COMPUTER SYSTEM	1	GENERALLY O.S WINDOWS 10 OR WINDOWS 7 ARE USED.
18	PRINCIPAL CHAMBER	COMPUTER SYSTEM	1	GENERALLY O.S WINDOWS 10 OR WINDOWS 7 ARE USED.
19	LIBRARY	COMPUTER SYSTEM	1 MAIN PC & 6 LED DESKTOP WITH LAN CONNECTION	GENERALLY O.S WINDOWS 10 OR WINDOWS 7 ARE USED.
20	FACULTY LABS	COMPUTER SYSTEM	15	GENERALLY O.S WINDOWS 10 OR WINDOWS 7 ARE USED.

P. Mohapatra

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JEYPORE COLLEGE OF PHARMACY
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Rondapalli, Jeypore, Dist. Koraput-764 002, Odisha

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Date:

SOFTWARE:-

SL.NO	LOCATION	SOFTWARE	ANY SPECIFICATION
01	OFFICE & ACCOUNT SECTION	MICROSOFT OFFICE APPLICATION SOFTWARE	OFFICE 2007
02	ACCOUNT SECTION	TALLY ACCOUNTING SOFTWARE	TALLY 9
03	COLLEGE LIBRARY	ERP SOFTWARE	
04	LANGUAGE LAB	BASIC SANAKO LANGUAGE SOFTWARE	

P. Mohapatra
PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
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Ref No.:

Date:

1. COLLEGE SERVER DETAILS WITH GEOTAG IMAGE.
2. CCTV CAMERA LOCATION ON CAMPUS WITH FEW GEOTAG IMAGE.
3. STAFF BIOMETRIC DETAILS WITH GEOTAG IMAGE.
5. COLLEGE LIBRARY e-RESOURCES ACCESSING TOOLS GEOTAG IMAGE. & other IT facility details.

SERVER DETAILS

SL.NO	SERVER	O.S	LOCATION
01	HP ML10 SERVER	WINDOWS 2016	FIRST FLOOR OF COLLEGE ADMINISTRATIVE BLOCK

P. Mohapatra

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JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002



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Date:

COLLEGE SERVER GEOTAG IMAGE: -



P. Mohapatra
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RONDAPALLI, JEYPORE (K) 764002

Rondapalli, Jeypore, Dist. Koraput-764 002, Odisha
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Ref No.:

Date:

CCTV CAMERA LOCATION INSIDE COLLEGE CAMPUS

SL.NO	LOCATION	QUANTITY
01	COLLEGE MAIN BULIDING	04
02	LAB-B1	01
03	LAB-B2	01
04	LAB-B3	01
05	LAB-B4	01
06	LAB-B5	01
07	LAB-B6	01
08	LAB-B7	01
09	LAB-B8	01
10	LAB-B9	01
11	LAB-B10	01
12	LAB-B11	01
13	B1 SMART CLASS ROOM	01
14	B2 SMART CLASS ROOM	01
15	B3 CLASS ROOM	01
16	B4 CLASS ROOM	01
17	B5 CLASS ROOM	01
18	B6 CLASS ROOM	01
19	LAB-M1	01
20	LAB-M2	01

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Ref No.:		Date:
21	LAB-M3	01
22	LAB-M4	01
23	LAB-M5	01
24	COMPUTER LAB	01
25	EXAM SECTION	03
26	PRINCIPAL CHAMBER	01
27	LIBRARY	02
28	OFFICE	01

P. Mohapatra

PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002



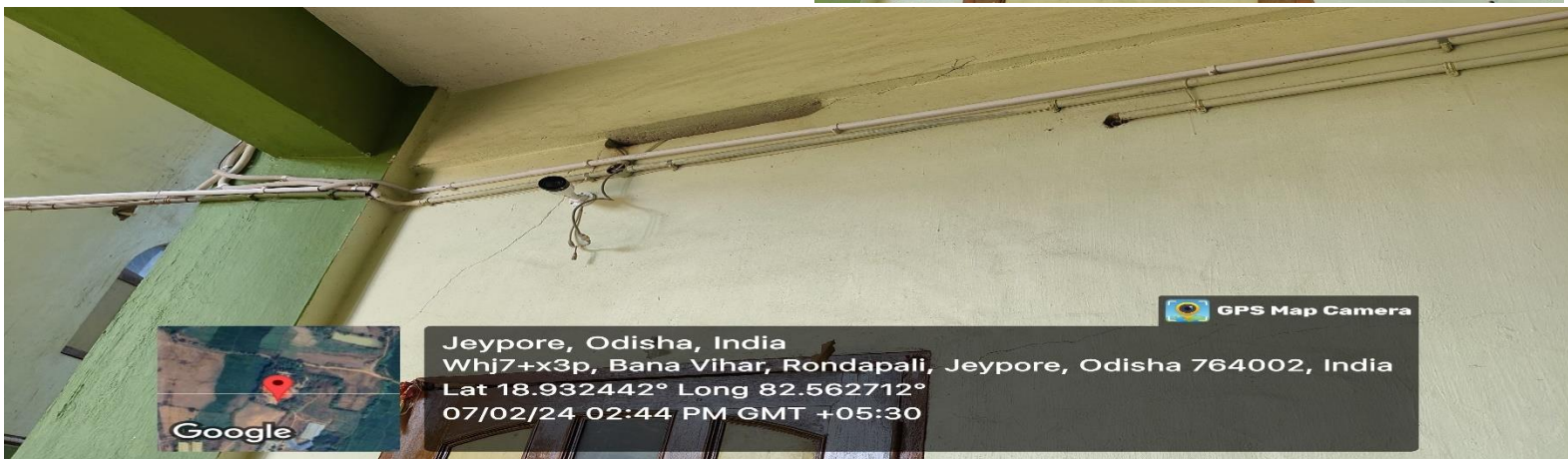
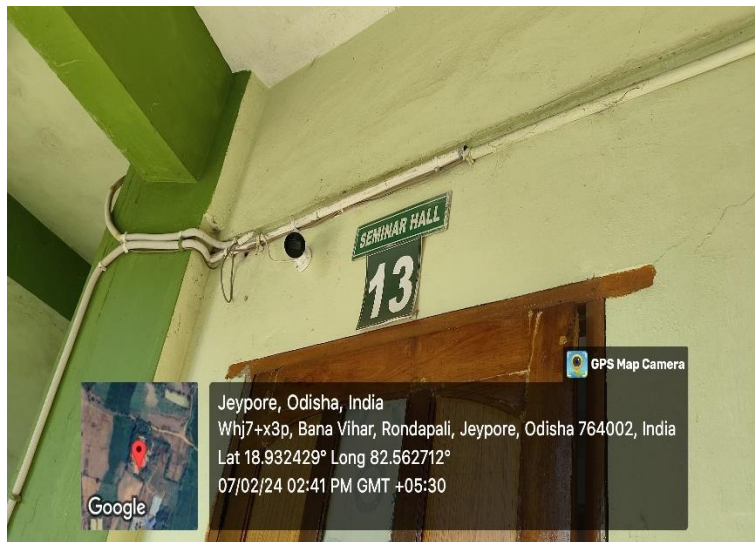
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FEW GEOTAG IMAGES OF CCTV AROUND THE CAMPUS



P. Mohapatra
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STAFF BIOMETRIC DETAILS

SL.NO	BIOMETRIC	LOCATION
01	SECUREYE FACE BIOMETRIC	OFFICE

P. M. Shapata
PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002



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COLLEGE BIOMETRIC TOOL GEOTAG IMAGE:-



P. Mohapatra

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Ref No.:

Date:

DIGITAL SMART BOARD

SL.NO	DIGITAL SMART BOARD	LOCATION
01	BENQ INTERACTIVE FLAT PANEL 65"	B1-SMART CLASS ROOM
02	BENQ INTERACTIVE FLAT PANEL 65"	B2-SMART CLASS ROOM

P. Mohapatra

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Date:

DIGITAL SMART BOARD IN B1



Jeypore, Odisha, India
Whj7+x3p, Bana Vihar, Rondapali, Jeypore, Odisha 764002, India
Lat 18.932482° Long 82.562652°
07/02/24 01:25 PM GMT +05:30

Google

GPS Map Camera

P. Mohapatra
PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002

Rondapalli, Jeypore, Dist. Koraput-764 002, Odisha
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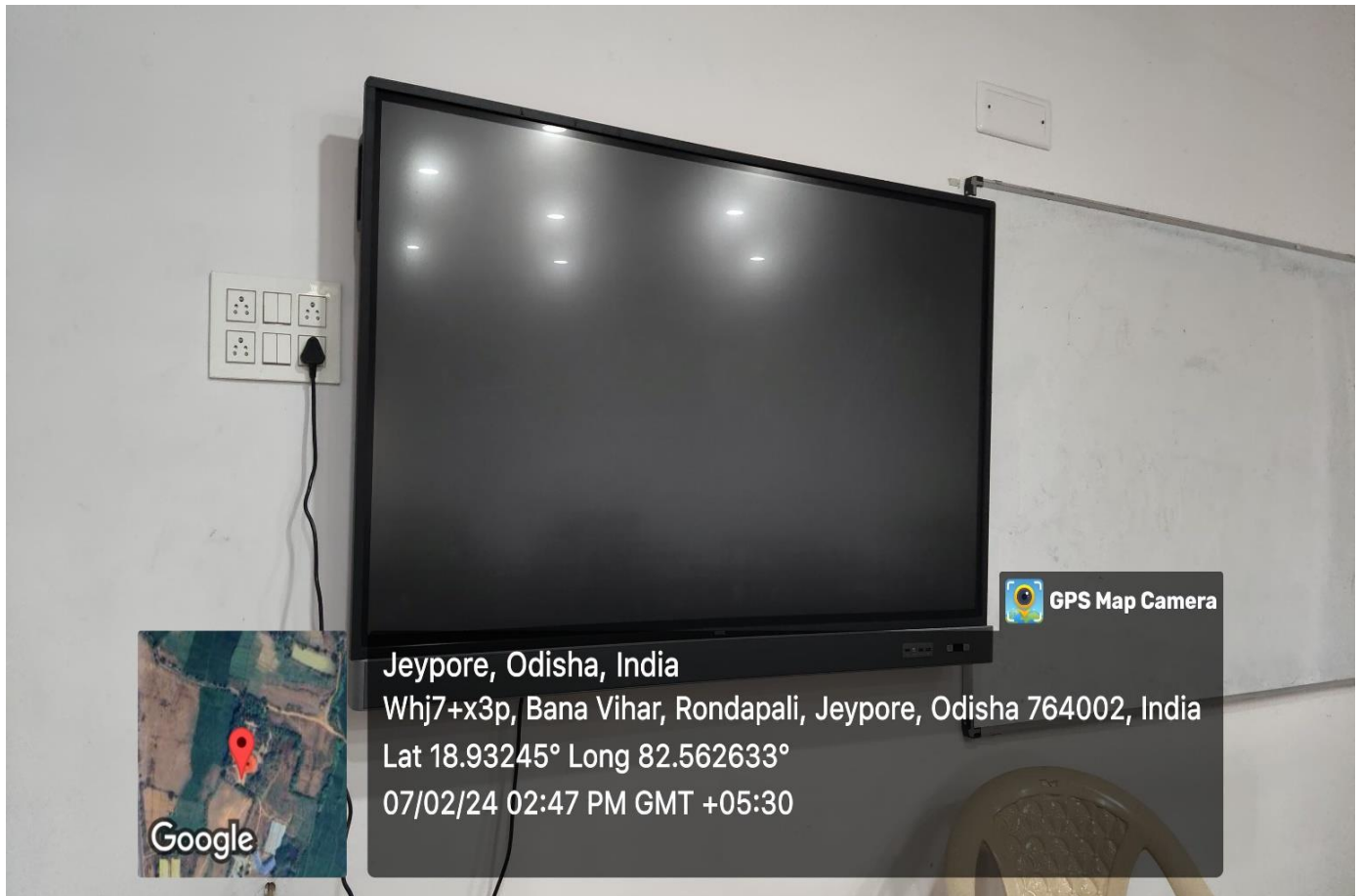
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Ref No.:

Date:

DIGITAL SMART BOARD IN B2



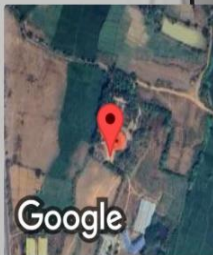
GPS Map Camera

Jeypore, Odisha, India

Whj7+x3p, Bana Vihar, Rondapali, Jeypore, Odisha 764002, India

Lat 18.93245° Long 82.562633°

07/02/24 02:47 PM GMT +05:30



Google

P. Mohapatra
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Date:

COLLEGE LIBRARY e-RESOURCES ACCESS TOOLS GEOTAG IMAGE:-



P. Mohapatra
PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002

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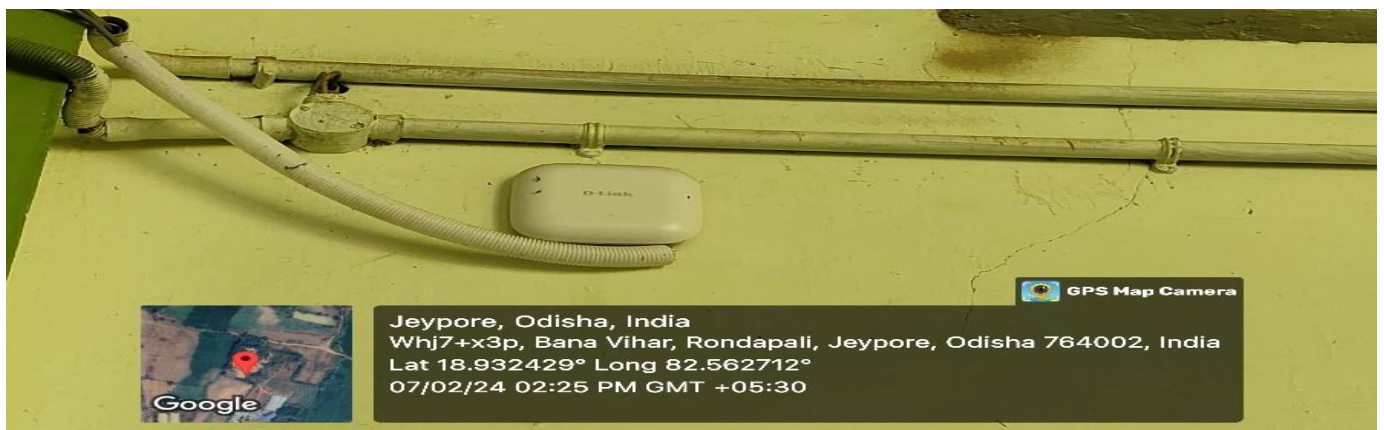
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Date:

IMAGEES OF Wi-Fi and O.H.P



P. Mohapatra
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Ref No.:

Date:

TAX INVOICES OF SOME IT FACILITY COMPONENTS FOR MAINTENANCE

Tax Invoice



AYUSH INFOTECH
PLOT NO-168, SAHEED NAGAR
BHUBANESWAR
GSTIN/UN: 21AQGPA5970M1ZU
State Name : Odisha, Code : 21
E-Mail : ayushinfotech2020@gmail.com

Invoice No.	2407	Dated	8-Jan-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Vessel/Flight No.		Place of receipt by shipper:	
City/Port of Loading		City/Port of Discharge	
Terms of Delivery			

Buyer (Bill to)
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI
JEYPORE
State Name : Odisha, Code : 21
Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	K 7 ANTIVIRUS TOTAL SECURITY	8523	10 NOS	508.47	NOS		5,084.70
							CGST 457.62
							SGST 457.62
							ROUND OFF 0.06
	Total		10 NOS				₹ 6,000.00

P. Mohapatra
PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002

Amount Chargeable (in words) **INR Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
8523	5,084.70	9%	457.62	9%	457.62	915.24
Total	5,084.70		457.62		457.62	915.24

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Four paise Only**

Company's Bank Details
A/c Holder's Name : **AYUSH INFOTECH**
Bank Name : **Union Bank of India**
A/c No. : **725801010050093**
Branch & IFS Code : **UBIN0572586**
SWIFT Code : **UBIN0572586**

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

for **AYUSH INFOTECH**

Authorized Signatory

This is a Computer Generated Invoice

Handwritten notes:
Paid 25-6000/-
with the amount 25/12/24
with 40,000/- 25/12/24



JEYPORE COLLEGE OF PHARMACY

(Under the patronage of Banagiri Development Trust)

Approved by Government of Odisha, Pharmacy Council of India, New Delhi
& Affiliated to Biju Patnaik University of Technology

Ref No.:

Date:

Tax Invoice

	AYUSH INFOTECH PLOT NO-168, SAHEED NAGAR BHUBANESWAR GSTIN/UIN: 21AQGPA5970M1ZU State Name : Odisha, Code : 21 E-Mail : ayushinfotech2020@gmail.com	Invoice No. 2405	Dated 8-Jan-24
	Buyer (Bill to) JEYPORE COLLEGE OF PHARMACY RONDAPALLI JEYPORE State Name : Odisha, Code : 21 Place of Supply : Odisha	Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Vessel/Flight No.	Place of receipt by shipper:
		City/Port of Loading	City/Port of Discharge
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CANON MF 3010 PRINTER 21YPR02355 21YPR02321	8443	2 NOS	14,406.78	NOS		28,813.56
	CGST						2,593.22
	SGST						2,593.22
Total			2 NOS				₹ 34,000.00

P. Mohapatra
PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	28,813.56	9%	2,593.22	9%	2,593.22	5,186.44
Total	28,813.56		2,593.22		2,593.22	5,186.44

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Six and Forty Four paise Only**

Company's Bank Details
A/c Holder's Name : **AYUSH INFOTECH**
Bank Name : **Union Bank of India**
A/c No. : **725801010050093**
Branch & IFS Code : **UBIN0572586**
SWIFT Code : **UBIN0572586**

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

for **AYUSH INFOTECH**
Authorized Signatory

This is a Computer Generated Invoice

*Paid Rs - 34,000/-
with the receipt
Rs - 40,000/-
SA - 25/02/24*




JEYPORE COLLEGE OF PHARMACY

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& Affiliated to Biju Patnaik University of Technology

Ref No.:

Date:

Tax Invoice								
	AYUSH INFOTECH PLOT NO-168, SAHEED NAGAR BHUBANESWAR GSTIN/UID: 21AQGPA5970M1ZU State Name : Odisha, Code : 21 E-Mail : ayushinfotech2020@gmail.com	Invoice No.	2444		Dated	29-Feb-24		
		Delivery Note			Mode/Terms of Payment			
Buyer (Bill to) JEYPORE COLLEGE OF PHARMACY RONDAPALLI JEYPORE State Name : Odisha, Code : 21 Place of Supply : Odisha		Reference No. & Date.			Other References			
		Buyer's Order No.			Dated			
		Dispatch Doc No.			Delivery Note Date			
		Dispatched through			Destination			
		Vessel/Flight No.			Place of receipt by shipper:			
		City/Port of Loading			City/Port of Discharge			
		Terms of Delivery						
No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	EPSON PRINTER L3250 XAH7387656	8443	1 NOS	13,559.32	NOS		13,559.32	
2	EPSON INK 003 B	3215	2 NOS	322.03	NOS		644.06	
3	EPSON INK 003 M	3215	1 NOS	474.58	NOS		474.58	
4	EPSON INK 003 Y	3215	1 NOS	474.58	NOS		474.58	
5	EPSON INK 003 C	3215	1 NOS	474.58	NOS		474.58	
							15,627.12	
							CGST	1,406.44
							SGST	1,406.44
			Total	6 NOS			₹ 18,440.00	
Amount Chargeable (in words) INR Eighteen Thousand Four Hundred Forty Only								
E. & O.E								
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount	
8443		13,559.32	Rate	Amount	Rate	Amount	2,440.68	
3215		2,067.80	9%	1,220.34	9%	1,220.34	372.20	
Total		15,627.12		1,406.44		1,406.44	2,812.88	
Tax Amount (in words) : INR Two Thousand Eight Hundred Twelve and Eighty Eight paise Only								
Company's Bank Details A/c Holder's Name : AYUSH INFOTECH Bank Name : Union Bank of India A/c No. : 725801010050093 Branch & IFS Code : UBIN0572586 SWIFT Code : UBIN0572586								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							for AYUSH INFOTECH Authorized Signatory	

This is a Computer Generated Invoice

Rondapalli, Jeypore, Dist. Koraput-764 002, Odisha
Ph: (06854) 291221, Admission Cell: 7978484794, 7978494262
Visit us: www.jcp.ac.in E-mail: jcpprincipal2001@gmail.com



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Ref No.:

Date:

Tax Invoice



AYUSH INFOTECH
PLOT NO-168, SAHEED NAGAR
BHUBANESWAR
GSTIN/UN: 21AQGPA5970M1ZU
State Name : Odisha, Code : 21
E-Mail : ayushinfotech2020@gmail.com

Buyer (Bill to)
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI
JEYPORE
State Name : Odisha, Code : 21
Place of Supply : Odisha

Invoice No. 2447	Dated 4-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20MTR USB EXT CABLE WITH IC	8544	1 NOS	1,525.42	NOS		1,525.42
2	5MTR VGA CABLE 3+4	8544	1 NOS	211.86	NOS		211.86
3	SWITCH 16 PORT D-LINK	8517	1 NOS	2,203.39	NOS		2,203.39
							3,940.67
	CGST						354.67
	SGST						354.67
	ROUND OFF						(-)0.01
	Less :						
	Total		3 NOS				₹ 4,650.00

P. Mohapatra
PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002

Amount Chargeable (in words) **INR Four Thousand Six Hundred Fifty Only** **₹ 4,650.00**
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	1,737.28	9%	156.36	9%	156.36	312.72
8517	2,203.39	9%	198.31	9%	198.31	396.62
Total	3,940.67		354.67		354.67	709.34

Tax Amount (in words) : **INR Seven Hundred Nine and Thirty Four paise Only**
Company's Bank Details
A/c Holder's Name : **AYUSH INFOTECH**
Bank Name : **Union Bank of India**
A/c No. : **725801010050093**
Branch & IFS Code : **UBIN0572586**
SWIFT Code : **UBIN0572586**

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

for AYUSH INFOTECH

This is a Computer Generated Invoice

Authorized Signatory


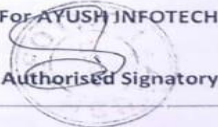


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Ref No.:

Date:

TAX INVOICE								GSTIN NO- 21AQGPA5970M1ZU	
		AYUSH INFOTECH							
Plot No – 168, Saheed Nagar, Bhubaneswar-751007 Mob: 9853129361, Email: ayushinfotech2020@gmail.com									
Buyer Details JEYPORE COLLEGE OF PHAMACY Rondapali, Jeypore Odisha – 21					Invoice No. : 2176				
					Invoice Date : 19/04/2023				
					Terr. of Payment : CASH				
Sl. No.	Description	HSN CODE	QTY	RATE	GST%	GST AMOUNT	AMOUNT		
1.	Cannon Printer MF 3010 YNA42601	8443	1Nos.	15084.75	18%	2715.26	15084.75		
2.	WIL Access Point Indor 2230 D Link	8517	7 Nos.	5762.71	18%	7261.01	40,338.97		
3.	Switch POE 4+2 Port D-Link	8517	3Nos.	2711.86	18%	1464.40	8135.58		
4.	CAT-6 Cable 305 MTR D-Link	8544	1 Nos.	6949.15	18%	1250.85	6949.15		
5.	CP Plus Net Work Rack 2U	8504	2 Nos.	1016.95	18%	366.10	2033.90		
Rupees in word <i>Eighty five thousand Six hundred</i> only					Sub Total		72,542.35		
Bank Details Union Bank, Bhoi Nagar, Bhubaneswar A/C No.: 725801010050093 IFSC CODE: UBINO572586					CGST 9%		6528.81		
					SGST 9%		6528.81		
					G. TOTAL		85,600.00		
Terms & Condition: 1. Goods once sold will not be taken back or exchange. 2. We declare that invoice shows the actual price of the Goods described and that all particular all true and correct.					For AYUSH INFOTECH  Authorised Signatory				
P. Mohapatra PRINCIPAL JEYPORE COLLEGE OF PHARMACY RONDAPALLI, JEYPORE (K) 764002					P. Mohapatra PRINCIPAL JEYPORE COLLEGE OF PHARMACY RONDAPALLI, JEYPORE (K) 764002				

CS Scanned with CamScanner

Rondapalli, Jeypore, Dist. Koraput-764 002, Odisha
Ph: (06854) 291221, Admission Cell: 7978484794, 7978494262
Visit us: www.jcp.ac.in E-mail: jcpprincipal2001@gmail.com



JEYPORE COLLEGE OF PHARMACY

(Under the patronage of Banagiri Development Trust)
Approved by Government of Odisha, Pharmacy Council of India, New Delhi
& Affiliated to Biju Patnaik University of Technology

Ref No.:

Date:

Tax Invoice

Ayush Infotech Plot No-168 Saheed Nagar Bhubaneswar GSTIN/UIN: 21AQGPA5970M1ZU State Name : Odisha, Code : 21 E-Mail : ayushinfotech2020@gmail.com	Invoice No. 2198	Dated 30-Apr-23
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) JEYPORE COLLEGE OF PHARMACY RONDAPALLI JEYPORE State Name : Odisha, Code : 21 Place of Supply : Odisha	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

#	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	D-LINK CUL-6 CABLE (305 MTR)	8544	1 NOS	8,200.00	6,949.15	NOS		6,949.15
2	CP PLUS 2U RACK NET WORKING	8504	1 NOS	1,200.00	1,016.95	NOS		1,016.95
3	D.LINK 5 PORT SWITCH	8517	1 NOS	800.00	677.97	NOS		677.97
								8,644.07
	CGST							777.97
	SGST							777.97
	Less: ROUND OFF							(-).01
	Total		3 NOS					

Amount Chargeable (in words) **₹ 10,200.00**
INR Ten Thousand Two Hundred Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	6,949.15	9%	625.42	9%	625.42	1,250.84
8504	1,016.95	9%	91.53	9%	91.53	183.06
8517	677.97	9%	61.02	9%	61.02	122.04
Total	8,644.07		777.97		777.97	1,555.94

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Five and Ninety Four paise Only**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
for Ayush Infotech
Authorised Signatory

This is a Computer Generated Invoice

P. Mohapatra
PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002



JEYPORE COLLEGE OF PHARMACY

(Under the patronage of Banagiri Development Trust)
Approved by Government of Odisha, Pharmacy Council of India, New Delhi
& Affiliated to Biju Patnaik University of Technology

Ref No.:

Date:

Tax Invoice (Page 2)

	AYUSH INFOTECH PLOT NO-168, SAHEED NAGAR BHUBANESWAR GSTIN/UIN: 21AQGPA5970M1ZU State Name : Odisha, Code : 21 E-Mail : ayushinfotech2020@gmail.com	Invoice No. 2241	Dated 6-Jun-23
		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) JEYPORE COLLEGE OF PHARMACY RONDAPALLI JEYPORE State Name : Odisha, Code : 21 Place of Supply : Odisha		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	SGST							2,261.44
Total			80 NOS					₹ 29,650.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Six Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	10,169.55	9%	915.26	9%	915.26	1,830.52
8523	5,932.20	9%	533.90	9%	533.90	1,067.80
8473	2,796.60	9%	251.69	9%	251.69	503.38
8443	3,050.82	9%	274.57	9%	274.57	549.14
8544	2,669.55	9%	240.26	9%	240.26	480.52
3920	508.40	9%	45.76	9%	45.76	91.52
Total			2,261.44		2,261.44	4,522.88

Tax Amount (in words) : INR Four Thousand Five Hundred Twenty Two and Eighty Eight paise Only

Declaration

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



This is a Computer Generated Invoice

Paid

P. *Mishra*
PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (IO) 764002



JEYPORE COLLEGE OF PHARMACY

(Under the patronage of Banagiri Development Trust)
Approved by Government of Odisha, Pharmacy Council of India, New Delhi
& Affiliated to Biju Patnaik University of Technology

Ref No.:

Date:

Tax Invoice



AYUSH INFOTECH
PLOT NO-168, SAHEED NAGAR
BHUBANESWAR
GSTIN/UIN: 21AQGPA5970M1ZU
State Name : Odisha, Code : 21
E-Mail : ayushinfotech2020@gmail.com

Invoice No.	2242	Dated	9-Jun-23
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Buyer (Bill to)
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI
JEYPORE
State Name : Odisha, Code : 21
Place of Supply : Odisha

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	ZEB UPS-725 600 VA	8504	3 NOS	1,850.00	1,557.80	NOS		4,703.40	
2	UPS BATTERY	8507	1 NOS	850.00	664.06	NOS		664.06	
3	LAPCARE 12A CARTRIDGE	8443	4 NOS	500.00	423.73	NOS		1,694.92	
4	NP 88A CARTRIDGE	8443	2 NOS	500.00	423.73	NOS		847.46	
5	USB CARD D-LINK WI-FI	8517	2 NOS	800.00	677.97	NOS		1,355.94	
								9,265.78	
								CGST	867.12
								SGST	867.12
								Less: ROUND OFF	(-0.02)
Total								12 NOS	₹ 11,000.00

Amount Chargeable (in words) **INR Eleven Thousand Only** E. & O.E

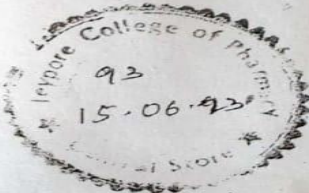
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	4,703.40	9%	423.31	9%	423.31	846.62
8507	664.06	14%	92.97	14%	92.97	185.94
8443	2,542.38	9%	228.81	9%	228.81	457.62
8517	1,355.94	9%	122.03	9%	122.03	244.06
Total	9,265.78		867.12		867.12	1,734.24

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

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

for AYUSH INFOTECH
Authorised Signatory

This is a Computer Generated Invoice



Received as per the bill

[Signature]
15/6/23

[Signature]
PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002



JEYPORE COLLEGE OF PHARMACY

(Under the patronage of Banagiri Development Trust)
Approved by Government of Odisha, Pharmacy Council of India, New Delhi
& Affiliated to Biju Patnaik University of Technology

Ref No.:

Date:

Tax Invoice

	AYUSH INFOTECH PLOT NO-168, SAHEED NAGAR BHUBANESWAR GSTIN/UIN: 21AQGPA5970M1ZU State Name : Odisha, Code : 21 E-Mail : ayushinfotech2020@gmail.com	Invoice No. 2244	Dated 14-Jun-23
	Buyer (Bill to) JEYPORE COLLEGE OF PHARMACY RONDAPALLI JEYPORE State Name : Odisha, Code : 21 Place of Supply : Odisha	Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Dated
		Buyer's Order No.	Delivery Note Date .
		Dispatch Doc No.	Destination
		Dispatched through	
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	30 MTR USB EXT CABLE WITH 3C	8544	1 NOS	2,600.00	2,203.39	NOS		2,203.39
2	10MTR USB EXT CABLE WITH IC	8544	1 NOS	1,200.00	1,016.95	NOS		1,016.95
3	40 MTR HDMJ CABLE WITH IC	8544	1 NOS	7,500.00	6,355.93	NOS		6,355.93
4	EVM HDMI SP LITER 1X2 UHD	8473	1 NOS	1,200.00	1,016.95	NOS		1,016.95
5	ZEB UPS BATTERY	8507	2 NOS	800.00	625.00	NOS		1,250.00
								11,843.22
								CGST 1,128.40
								SGST 1,128.40
								Less : ROUND OFF (-)0.02
	Total		6 NOS					₹ 14,100.00

Amount Chargeable (in words) **INR Fourteen Thousand One Hundred Only** E# & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	9,576.27	9%	861.87	9%	861.87	1,723.74
8473	1,016.95	9%	91.53	9%	91.53	183.06
8507	1,250.00	14%	175.00	14%	175.00	350.00
Total	11,843.22		1,128.40		1,128.40	2,256.80

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifty Six and Eighty paise Only**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AYUSH INFOTECH
Authorized Signatory

This is a Computer Generated Invoice

Rival

P. Mohan
PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002




JEYPORE COLLEGE OF PHARMACY

(Under the patronage of Banagiri Development Trust)
Approved by Government of Odisha, Pharmacy Council of India, New Delhi
& Affiliated to Biju Patnaik University of Technology

Ref No.:

Date:

Tax Invoice

	AYUSH INFOTECH PLOT NO-168, SAHEED NAGAR BHUBANESWAR GSTIN/UIN: 21AQGPA5970M1ZU State Name : Odisha, Code : 21 E-Mail : ayushinfotech2020@gmail.com	Invoice No. 2245	Dated 22-Jun-23
		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) JEYPORE COLLEGE OF PHARMACY RONDAPALLI JEYPORE State Name : Odisha, Code : 21 Place of Supply : Odisha		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CPR NUCLIAS CONTROLLER DNH 100E D-LINK SB1B128000171	8473	1 BOX	32,000.00	27,118.64	BOX		27,118.64
	CGST							2,440.68
	SGST							2,440.68
Total			1 BOX					₹ 32,000.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	27,118.64	9%	2,440.68	9%	2,440.68	4,881.36
Total			2,440.68		2,440.68	4,881.36

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

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

for AYUSH INFOTECH
Authorized Signatory

This is a Computer Generated Invoice

P. Mohapatra
PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002




JEYPORE COLLEGE OF PHARMACY

(Under the patronage of Banagiri Development Trust)
Approved by Government of Odisha, Pharmacy Council of India, New Delhi
& Affiliated to Biju Patnaik University of Technology

Ref No.:

Date:

Tax Invoice

	AYUSH INFOTECH PLOT NO-168, SAHEED NAGAR BHUBANESWAR GSTIN/UIN: 21AQGPA5970M1ZU State Name : Odisha, Code : 21 E-Mail : ayushinfotech2020@gmail.com	Invoice No. 2249	Dated 22-Jun-23
		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) JEYPORE COLLEGE OF PHARMACY RONDAPALLI JEYPORE State Name : Odisha, Code : 21 Place of Supply : Odisha		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	N.P 209 MOUSE PAD	3926	6 NOS	30.00	25.42	NOS		152.52
2	30 MTR HDMI CABLE	8544	1 NOS	2,600.00	2,203.39	NOS		2,203.39
3	VGA TO HD TV	8544	1 NOS	599.99	508.47	NOS		508.47
4	5 MTR HDMI CABLE	8544	2 NOS	400.00	338.98	NOS		677.96
5	RJ 45 CONNECTOR	8544	100 NOS	5.99	5.08	NOS		508.00
								4,050.34
CGST								364.54
SGST								364.54
ROUNDOFF								0.58
Total								₹ 4,780.00
								E. & O.E

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	152.52	9%	13.73	9%	13.73	27.46
8544	3,897.82	9%	350.81	9%	350.81	701.62
Total	4,050.34		364.54		364.54	729.08

Tax Amount (in words) : INR Seven Hundred Twenty Nine and Eight paise Only

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

for AYUSH INFOTECH
Authorized Signatory

This is a Computer Generated Invoice

P. Mohapatra
PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002




JEYPORE COLLEGE OF PHARMACY

(Under the patronage of Banagiri Development Trust)
Approved by Government of Odisha, Pharmacy Council of India, New Delhi
& Affiliated to Biju Patnaik University of Technology

Ref No.:

Date:

Tax Invoice							
Buyer (Bill to)				Invoice No.		Dated	
 AYUSH INFOTECH PLOT NO-168, SAHEED NAGAR BHUBANESWAR GSTIN/UIN: 21AQGPA5970M1ZU State Name : Odisha, Code : 21 E-Mail : ayushinfotech2020@gmail.com				2363		27-Sep-23	
				Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) JEYPORE COLLEGE OF PHARMACY RONDAPALLI JEYPORE State Name : Odisha, Code : 21 Place of Supply : Odisha				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Vessel/Flight No.		Place of receipt by shipper:	
				City/Port of Loading		City/Port of Discharge	
				Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPCORE 12A CATRIDGE	8443	5 NOS	423.73	NOS		2,118.65
2	POE SWITCH 8 PORT FIBER 202303182004735/4740/4434	8517	3 NOS	2,372.88	NOS		7,118.64
							9,237.29
Less :							CGST 831.36
							SGST 831.36
							ROUND OFF (-)0.01
Total			8 NOS				₹ 10,900.00
Amount Chargeable (in words) INR Ten Thousand Nine Hundred Only E. & O.E							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
8443		2,118.65	Rate 9%	Amount 190.68	Rate 9%	Amount 190.68	381.36
8517		7,118.64	Rate 9%	Amount 640.68	Rate 9%	Amount 640.68	1,281.36
Total		9,237.29		831.36		831.36	1,662.72
Tax Amount (in words) : INR One Thousand Six Hundred Sixty Two and Seventy Two paise Only							
Company's Bank Details A/c Holder's Name : AYUSH INFOTECH Bank Name : Union Bank of India A/c No. : 725801010050093 Branch & IFS Code : UBIN0572586 SWIFT Code : UBIN0572586							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for AYUSH INFOTECH	
						Authorised Signatory	

P. Mohapatra
PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002

This is a Computer Generated Invoice

Paid Rs 10,900/-
5/10/23

Rondapalli, Jeypore, Dist. Koraput-764 002, Odisha
Ph: (06854) 291221, Admission Cell: 7978484794, 7978494262
Visit us: www.jcp.ac.in E-mail: jcpprincipal2001@gmail.com



JEYPORE COLLEGE OF PHARMACY

(Under the patronage of Banagiri Development Trust)
Approved by Government of Odisha, Pharmacy Council of India, New Delhi
& Affiliated to Biju Patnaik University of Technology

Ref No.:

Date:

COLLEGE INTERNET SERVICE PROVIDER BILLS LAST MONTH OF ACCADEMIC SESSION 2023-2024

BSNL Connecting India faster

Bharat Sanchar Nigam Limited

Tax Invoice

JEYPORE COLLEGE OF PHARMACY
RONDAPALLI
KORAPUT OR 764002

TELEPHONE NUMBER
06854291221

GSTIN

Customer ID : 8008425065
Account No : 8008425065
Invoice Date : 02/05/2024

Invoice No : EDCOR001571847
Fixed Charged Period
01/04/2024 to 30/04/2024

Tariff Plan: FIBRE PREMIUM PLUS

AMOUNT PAYABLE
₹ 3630.00

DUE DATE
18/05/2024

24x7 Toll Free Helpline
Call or WhatsApp to 1800 4444

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि ₹ 3,628.74	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 3,629.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 3,629.68	(=)	TOTAL DUE कुल बकाये ₹ 3,629.42	(=)	AMOUNT PAYABLE देय राशि ₹ 3630.00
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Amount in Words: Rupees Three Thousand Six Hundred and Thirty only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3076.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विभिन्न प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		3076.00
GST		553.68
Total Charges(Rs.)	वर्तमान शुल्क	3,629.68

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	276.84
SGST	9.00%	276.84

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी
Accounts Officer (TR)

PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002

Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

- 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	EDCOR0015718473
Invoice Date	02/05/2024
Account No	8008425065
Phone No	06854291221
Due Date	18/05/2024
Amount Payable	₹ 3630.00

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

For Bank use only



JEYPORE COLLEGE OF PHARMACY

(Under the patronage of Banagiri Development Trust)
Approved by Government of Odisha, Pharmacy Council of India, New Delhi
& Affiliated to Biju Patnaik University of Technology

Ref No.:

Date:



Bharat Sanchar Nigam Limited

Account No: 8008425065 | Invoice No: EDCOR0015718473 | Bill Date: 02/05/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount (Rs.)
Payment from Pyro Server	13/04/2024	3,629.00
Total		3,629.00

Phone Number/Service ID | cp6854291221_eid

Installation Address:

..RONDAPALLI,UMERI,KORAPUT,Odisha -764002

Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2024	30/04/2024	1,277.00
Total			1,277.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	230830150	220.14 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	50953559	48.59 GB	0.00	0.00	0.00
Total	281783709	268.73 GB	0.00	0.00	0.00

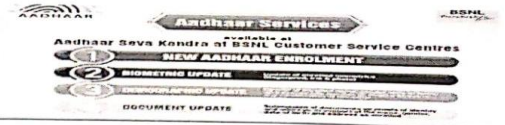
Phone Number/Service ID | 06854291221

Installation Address:

..RONDAPALLI,UMERI,KORAPUT,Odisha -764002

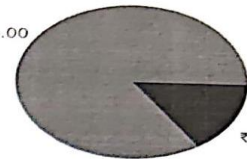
Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB

P. Mohapatra
PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002

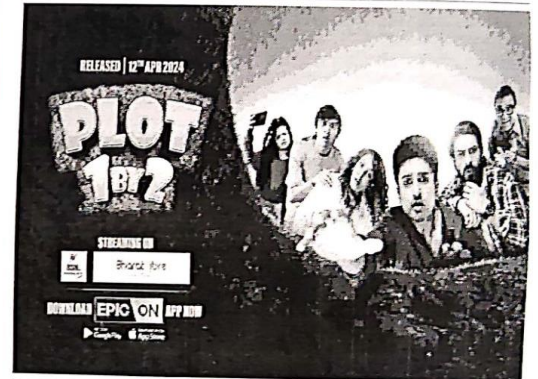


CURRENT CHARGES ANALYSIS

₹ 3076.00



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges



NEW RELEASES



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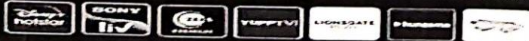


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JEYPORE COLLEGE OF PHARMACY

(Under the patronage of Banagiri Development Trust)
Approved by Government of Odisha, Pharmacy Council of India, New Delhi
& Affiliated to Biju Patnaik University of Technology

Ref No.:

Date:



Bharat Sanchar Nigam Limited

Account No: 8008425065 | Invoice No: EDCOR0015718473 | Bill Date: 02/05/2024



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | cp6854291321_eid

Installation Address:

..RONDAPALLI,UMERI,KORAPUT,Odisha -764002

Plan : 704954/Fibre Ultra OTT/Up to 300 Mbps till 6500 GB,900061/HotStar Super for FTTH BB

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2024	30/04/2024	1,799.00
Total			1,799.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	179098398	170.80 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	52026628	49.62 GB	0.00	0.00	0.00
Total	231125026	220.42 GB	0.00	0.00	0.00

Phone Number/Service ID | 06854291321

Installation Address:

..RONDAPALLI,UMERI,KORAPUT,Odisha -764002

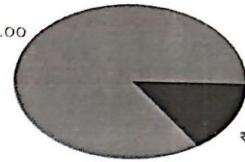
Plan : 704954/Fibre Ultra OTT/Up to 300 Mbps till 6500 GB

P. Mohapatra

PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002

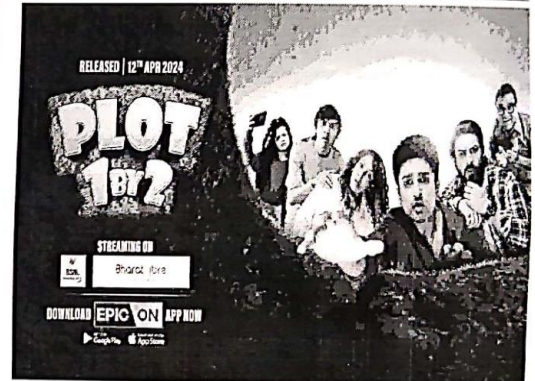
CURRENT CHARGES ANALYSIS

₹ 3076.00



₹ 553.68

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges





JEYPORE COLLEGE OF PHARMACY

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& Affiliated to Biju Patnaik University of Technology

Ref No.:

Date:

FEW PAYMENT DETAILS OF INTERNET AVAILABLE IN INSTITUTION

Success! Your payment of Rs. 3701/- is successful.

Receipt Details



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882402233156174
Transaction ID	PYRO2302241687216
Transaction Date	2024-02-23 16:05:37.0
Amount	Rs. 3701/-
Phone No	06854291221
Account No	8008425065
Bank Reference No	
Invoice No	EDCOR0015282398

P. Mohapatra

PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (N) 764002



JEYPORE COLLEGE OF PHARMACY

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Ref No.:

Date:

1/28/25, 2:15 PM

Receipt Details | BSNL Portal



BSNL (https://portal2.bsnl.in/BSNLEpay/)

MENU

Success! Your payment of ₹ 3630.00 is successful.

Receipt Details

SAVE AS PDF SAVE AS PDF PRINT



BSNL
Connecting India

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882307213426372
Transaction ID	BEPAY210723555744
Transaction Date	21-07-2023 11:39:16
Amount	₹ 3630.00
Phone No	6854291221
Bank Reference No	CHN1941186
Invoice No	EDCOR0014299232

PRINT

P. Mohapatra
PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
RONDAPALLI, JEYPORE (K) 764002

ABOUT US

Bharat Sanchar Nigam Ltd. was incorporated on 15th september 2000 . It took over the business of providing of telecom services and network management from the erstwhile Central Government Departments of Telecom Services (DTS) and Telecom Operations (DTO), with effect from 1st October' 2000 on going concern basis.It is one of the largest & leading public sector units providing comprehensive range of telecom services in India.



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Ref No.:

Date:



10/18/23, 12:47 PM

State Bank of India



Reference No.	CTZ1187029
Debit Account Number	00000030289626592
Debit Branch	JEYPORE BAZAR EVENING BRANCH
Remarks	ram krushna gouda for tel
Transaction Date	18-Oct-2023
Amount	INR 3,537.00
Status	Success
Reason	Completed Successfully

Sep-23.

P. Mahapatra
PRINCIPAL
JEYPORE COLLEGE OF PHARMACY
PONDAPALLI, JEYPORE (K) 764002

<https://corp.onlinesbi.sbi/saral/paymentenquirytxndetails.htm>

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Ref No.:

Date:

Success! Your payment of Rs. 3651/- is successful.

Receipt Details



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882401190097269
Transaction ID	PYRO1901241598971
Transaction Date	2024-01-19 15:48:15.0
Amount	Rs. 3651/-
Phone No	06854291221
Account No	8008425065
Bank Reference No	
Invoice No	EDCOR0015150871

P. Mahapatra
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Ref No.:

Date:

Success! Your payment of Rs. 3702/- is successful.

Receipt Details



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882403073957903
Transaction ID	FCDR0703247664246
Transaction Date	2024-03-07 16:57:00.0
Amount	Rs. 3702/-
Phone No	6854291221
Account No	8008425065
Bank Reference No	CHP2817733
Invoice No	EDCOR0015410637

P. Mohapatra

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Ref No.:

Date:

Success! Your payment of Rs. 3629/- is successful.

Receipt Details



Bharat Sanchar Nigam Limited

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Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882404137189733
Transaction ID	PYRO1304241818672
Transaction Date	2024-04-13 18:34:54.0
Amount	Rs. 3629/-
Phone No	06854291221
Account No	8008425065
Bank Reference No	
Invoice No	EDCOR0015581971

P. Mohapatra

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Ref No.:

Date:

Success! Your payment of Rs. 3630/- is successful.

Receipt Details



Bharat Sanchar Nigam Limited

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Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882405210910531
Transaction ID	PYRO2105240840112
Transaction Date	2024-05-21 08:49:00.0
Amount	Rs. 3630/-
Phone No	06854291221
Account No	8008425065
Bank Reference No	
Invoice No	EDCOR0015718473

P. Mohapatra

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