



स्थापित- 1983

मो: 7004856870
8521981231

लंगटा बाबा कॉलेज

बाबाग्राम, मिर्जागंज, जिला- गिरिडीह-815315 (झारखण्ड)
(विनोबा भावे विश्वविद्यालय, हजारीबाग से कला, विज्ञान एवं वाणिज्य संकाय में स्थायी संबंधन)
(यू०जी०सी० से 2(f) & 12 (B) से संबद्ध)

College Email: lbcollegemrz1983@gmail.com Principal Email: singhkamalnayan069@gmail.com

Website: www.langtababacollege.in

प्रभारी प्राचार्य

पत्रांक :

दिनांक :

LANGTA BABA COLLEGE COMPUTER LAB



22/08/14

प्रभारी प्राचार्य
लंगटा बाबा कॉलेज, बाबा ग्राम
मिर्जागंज (गिरिडीह)



Bharat Sanchar Nigam Limited

Customer ID : 3008548424

Account No : 8008849086

Invoice No : EDCJH0006175038

Invoice Date : 03/08/2024

Fixed Charged Period

01/07/2024 to 31/07/2024

Tariff Plan: Fibre Basic Plus

Tax Invoice

LANGTABABA COLLEGE
01
MIRZAGANJ
-
GIRIDIH JH
815318

TELEPHONE NUMBER
06554291203
GSTIN

AMOUNT PAYABLE
₹ 697.00
PAY NOW

DUE DATE
19/08/2024
24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

Deposit Amount: 599.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 1,417.15		₹ 1,418.00		₹ 0.00	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 697.63		₹ 696.78		₹ 697.00

Amount in Words: Rupees Six Hundred and Ninety Seven only

Summary of Charges

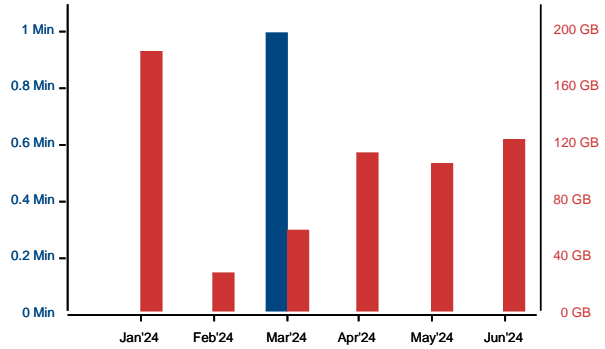
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	579.67
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	11.54
Total Taxable (Rs.)		591.21
GST		106.42
Total Charges(Rs.)	वर्तमान शुल्क	697.63

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	53.21
SGST	9.00%	53.21

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Bharat Fibre Connecting Every Home

Connect with us on WhatsApp!

1800-4444
for FTTH broadband queries only

Upgrade your plan
Book a new FTTH connection
Pay/view bill and much more

Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी
Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- 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	EDCJH0006175038
Invoice Date	03/08/2024
Account No	8008849086
Phone No	06554291203
Due Date	19/08/2024
Amount Payable	₹ 697.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 8008849086 | Invoice No: EDCJH0006175038 | Invoice date: 03/08/2024

Get Non-stop Entertainment with **BSNL Cinemaplus**

Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

scopevideo by YUPPTV

MORE CONTENT THAN TV | NO CABLE/ DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in

" Are you still using Landline phone ?"
Convert Landline to FTTH.
Book on 1800_4444..

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>**' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 30 Days

Supplier's Address: O/O GMTD, BSNL, Sancharpunj, Near DVC Chowk, Hazaribagh, Jharkhand -825301

- **GST Registration Number:** 20AABC5576G3ZX
- **HSN/SAC Code:** 998412
- **Reverse Charges Not Applicable**

- **PAN Number:** AABC5576G
- **CIN:** U74899DL2000GO1107739

Happy Raksha Bandan

WISHING YOU A RAKSHA BANDHAN FILLED WITH JOY, LAUGHTER, AND ENDLESS LOVE.



scopevideo by YUPPTV

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GANGS OF वासेपुर (WASEPUR)

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AARAKSHAN INDIA VS INDIA

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Bharat Sanchar Nigam Limited

Account No: 8008849086 | Invoice No : EDCJH0006175038 | Bill Date :03/08/2024

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	27/07/2024	1,418.00
Total		1,418.00

Phone Number/Service ID | 06554291203

Installation Address:

01,MIRZAGANJ,BLOCK CAMPUS,HAZARIBAGH,Jharkhand -815318

Plan : 704650/Fibre Basic Plus/Up to 100 Mbps till 4000 GB upto 4 Mbps beyond

Phone Number/Service ID | jma291203_eid

Installation Address:

01,MIRZAGANJ,BLOCK CAMPUS,HAZARIBAGH,Jharkhand -815318

Plan : 704650/Fibre Basic Plus/Up to 100 Mbps till 4000 GB upto 4 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2024	25/07/2024	483.06
Bharat Fiber BB - Fixed Monthly Charge-998412	27/07/2024	31/07/2024	96.61
Total			579.67

Usage Charges

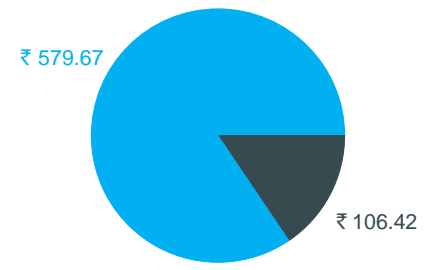
Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	127641329	121.73 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	879	0.00 GB	0.00	0.00	0.00
Total	127642208	121.73 GB	0.00	0.00	0.00

Aadhaar Services

available at
Aadhaar Seva Kendra at BSNL Customer Service Centres

- 1 NEW AADHAAR ENROLMENT**
- 2 BIOMETRIC UPDATE** Update of enrolled biometrics (fingerprints, iris & photo)
- 3 DEMOGRAPHIC UPDATE** Update of enrolled name, gender, date of birth, and other personal information (address or other details)
- 4 DOCUMENT UPDATE** Submission of documents in support of identity and address. An Aadhaar card is issued on the basis of the date of birth and address details.

CURRENT CHARGES ANALYSIS



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

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*Till 4000 GB, up to 8 Mbps beyond

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*TFC Applied

RELEASED | 19TH JULY 2024

BLUETICK

STREAMING ON

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1C1YTUH_enIN1074IN1074&oq=speed+test&gs_lcrp=EgZjaHJvbWUqDQg

Internet speed test ×

47.6 Mbps download	0.08 Mbps upload
------------------------------	----------------------------

Latency: 50 ms
Server: New Delhi

Your Internet connection is fast.

Your Internet connection should be able to handle multiple devices streaming HD videos at the same time.

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[Feedback](#)

134

Date 29/06/2017

No. 128

BILL / INVOICE / CHALLAN

UNIQUE SOLUTIONS

Twaran Market, 1st Floor, Birsa Chowk, Ranchi - 834003
Email : E-mail : uni_ solutions@hotmail.com
Mob : 8757 283268, 93866 90953, 98351 48003
Regd. Add. : Near CD/489/Sector-3, Dhurwa, Ranchi - 4 (Jharkhand)

To, The Principal
Langta Baba College
Mirzapur, Giridih

Ph. No.

DELL InFocus **lenovo** **kores**

HITACHI
Inspire the Next

AHUJA **SONY**

Bank Detail : Bank of India, Club Side Branch, Ranchi. A/c No.- 490220110000381, IFSC Code - BKID0004902

Payment in favour of "UNIQUE SOLUTIONS"

Smart classroom.
Docket No.

Date :

TIN No.

Payment Through : Cash / DD / Cheque Amount No. Dated

Sl.	PARTICULARS	Qty.	Rate	Amount
1)	Hitachi LCD projector Model no - CPX-250	01	40,500	40,500.00
	Projection screen wall mount	01	3,800	3,800.00
2)	Ingress Smart Interactive Board Model FX-85 Finger Touch	01	43,500	43,500.00
3)	Ceiling Mount kit 4pt with 1cm VGA cable & Power cable	01	8,000	8,000.00
4)	DELL Vostro Laptop core i3 4GB Ram, 1TB HDD	01	37,800	37,800.00
5)	Microtek UPS 1KVA	01	4,500	4,500.00
6)	F&D Home Theatre System	01	4,000	4,000.00
7)	Installation & Testing of above equipment		3,000	3,000.00
Total				1,45,100.00

Received
Cheque no 0000446
Ved Prakash

TIN NO. : 20690107179

- Goods once sold will not be taken back
- Goods are subject to manufacture's warranty policy.
- Warranty is only on hardware goods # No warranty on gift item.
- Interest @ 24% p.a. will be charge extra if it is not paid within 14 days

Payment Terms

For Unique Solutions

Receiver's Signature with Rubber Stamp

Sales & Service

Ved Prakash
Signature

No. 136

BILL / INVOICE / CHALLAN

Date: 29/06/2017

UNIQUE SOLUTIONS

Tiwari Market, 1st. Floor, Birsa Chowk, Ranchi -834003
 Email : E-mail : uniq_solutions@hotmail.com
 Mob.: 8757 283268, 93866 90953, 98351 48003
 Regd. Add. : Near CD/499/Sector-3, Dhurwa, Ranchi - 4 (Jharkhand)

To, The Principal
Langta Buda College
Mirzapur, Birnidih
 Ph. No.

DELL InFocus lenovo kores HITACHI Inspire the Next AHUJA SONY

Bank Detail : Bank of India, Club Side Branch. Ranchi. A/c No.- 490220110000381, IFSC Code - BKID0004902
 Payment in favour of " UNIQUE SOLUTIONS "

TIN No. CCTV Camera Docket No. Date :

Payment Through : Cash / DD / Cheque Amount : No. Dated

SI.	PARTICULARS	Qty.	Rate	Amount
1)	CP Plus Dome Camera 1.3	8	1,550	12,400.00
2)	CP plus Bullet Camera 1.3mp	8	1,650	13,200.00
3)	CP plus Power Supply 10Amp	4	1,200	4,800.00
4)	CP plus 16 channel DVR	01	13,600	13,600.00
5)	Hard disk 4TB WD	01	11,400	11,400.00
6)	BNC & DC Talk Connector	16	100	1,600.00
7)	Camera cable 1.3 core for Wiry + fitting with bit	1300	20/m	26,000.00
8)	CP plus 1.3 cable 90m + 180m	6	1,600	9,600.00
	180m tr	4	3,200	12,800.00
9)	Sony LED TV 24" for Camra	1	19,000	19,000.00
10)	Dell Wireless Mouse for View	1	900	900.00
11)	HDMI Cable 10mtrs for TV	1	1,600	1,600.00
12)	Installation charges	16	400	6,400.00
			Total	1,33,300.00

*Received - 000448
 V. K. Pathak*

TIN NO. : 20690107179

- Goods once sold will not be taken back
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- Interest @ 24% p.a. will be charge extra if it is not paid within 14 days

Payment Terms

For Unique Solutions
V. K. Pathak
 Signature

Receiver's Signature with Rubber Stamp

Sales & Service

134

BILL / INVOICE / CHALLAN

Date: 29/06/2018

No.

UNIQUE SOLUTIONS

Twari Market, 1st. Floor, Birsa Chowk, Ranchi -834003
 Email : E-mail : uniq_solutions@hotmail.com
 Mob.: 8757 283268, 93866 90953, 98351 48003
 Regd. Add. : Near CD/499/Sector-3, Dhurwa, Ranchi - 4 (Jharkhand)

To, The Principal
 Langta Buba College
 Mirzapur, Gorakhpur
 Ph. No.

DELL InFocus lenovo kores HITACHI Inspire the Next AHUJA SONY

Bank Detail : Bank of India, Club Side Branch. Ranchi. A/c No.- 490220110000381, IFSC Code - BKID0004902
 Payment in favour of " UNIQUE SOLUTIONS "

TIN No. Digital Language Lab Docket No. Date :

Payment Through : Cash / DD / Cheque Amount : No. Dated

Sl.	PARTICULARS	Qty.	Rate	Amount
1)	Digital language lab software Teacher console with Student console.	10	1,15,000	1,15,000.00
2)	16 port Networking POE switch with lan connectivity & wiring through Cat 6 Cable of Digisol	02	12,000	12,000.00
3)	Logitech Headphone H-110 for communicating	10	1,000	10,000.00
			Total	1,37,000.00

Received by me
 000450
 Ved Prakash

TIN NO. : 20690107179

- Goods once sold will not be taken back
- Goods are subject to manufacture's warranty policy.
- Warranty is only on hardware goods # No warranty on gift item.
- Interest @ 24% p.a. will be charge extra if it is not paid within 14 days

Payment Terms

For Unique Solutions

Receiver's Signature with Rubber Stamp

Sales & Service

Ved Prakash
 Signature

20/06/2017

No. 137

BILL / INVOICE / CHALLAN

Date: 29/06/2017

UNIQUE SOLUTIONS

Tiwari Market, 1st. Floor, Birsa Chowk, Ranchi - 834003
 Email : E-mail : uniq_solutions@hotmail.com
 Mob.: 8757 283268, 93866 90953, 98351 48003
 Regd. Add. : Near CD/499/Sector-3, Dhurwa, Ranchi - 4 (Jharkhand)

To, *The Principal*
Langta Baba College
Mirzapur, Giridih.

Ph. No. _____

DELL InFocus lenovo kores HITACHI Inspire the Next AHUJA SONY

Bank Detail : Bank of India, Club Side Branch. Ranchi. A/c No.- 490220110000381, IFSC Code - BKID0004902
 Payment in favour of " UNIQUE SOLUTIONS "

TIN No. _____ *Computer Lab* Docket No. _____ Date : _____

Payment Through : Cash / DD / Cheque Amount : _____ No. _____ Dated _____

Sl.	PARTICULARS	Qty.	Rate	Amount
1)	DELL Vostro Computer Intel Core i3, 4 GB Ram, 1TB Hard disk with 3yrs warranty	12	37,600	4,51,200.00
2)	Epson Colour printer with Tank System Model-1380	1	15,300	15,300.00
3)	VPS 600VA Microtek	12	2,400	28,800.00
4)	* Sony Pendrive 16GB Steel	8	600	4,800.00
5)	* Sony pendrive 8GB Steel	6	450	2,700.00
6)	Installation Charges per pc	12	300	3,600.00
			Total	5,06,400.00

IO. : 20690107179

Once sold will not be taken back
 Items are subject to manufacturer's warranty policy
 Warranty is only on hardware goods & no warranty on gift item.
 Interest @ 24% p.a. will be charge extra if it is not paid within 14 days
 Supplier's Signature with Rubber Stamp

Payment Terms

For Unique Solutions

Signature

Sales & Service

*Received against bill of Rs 5,06,400
 against Installation Computer Lab
 V. K. Mishra*

4.98.9

No. 135

BILL / INVOICE / CHALLAN

Date 30/06/2017

UNIQUE SOLUTIONS

Tiwari Market, 1st. Floor, Birsa Chowk, Ranchi -834003
Email : E-mail : unig_solutions@hotmail.com
Mob.: 8757 283268, 93866 90953, 98351 48003
Regd. Add. : Near CD/499/Sector-3, Dhurwa, Ranchi - 4 (Jharkhand)

To, The Principal
Langta Baba College
Misraganj, Biridih
Ph. No.

DELL InFocus lenovo kores HITACHI AHUJA SONY
Inspire the Next

Bank Detail : Bank of India, Club Side Branch. Ranchi. A/c No.- 490220110000381, IFSC Code - BKID0004902
Payment in favour of " UNIQUE SOLUTIONS "

TIN No. College Broadcasting System of Ahija
Docket No. Date:

Payment Through : Cash / DD / Cheque Amount : No. Dated

Sl.	PARTICULARS	Qty.	Rate	Amount
1)	Complete College Broadcasting System for Setup of speaker in 6 Classroom & 1 Horn speaker for college ground campus with 250w amplifier and 20w speaker with microphone and horn system for 7 channel selector	01	90,000	90,000.00
			Total	90,000.00

Handwritten note: *Handwritten 000449 Ved Prakash*

TIN NO. : 20690107179

- * Goods once sold will not be taken back
- * Goods are subject to manufacture's warranty policy.
- * Warranty is only on hardware goods # No warranty on gift item.
- * Interest @ 24% p.a. will be charge extra if it is not paid within 14 days

Payment Terms

For Unique Solutions

Receiver's Signature with Rubber Stamp

Sales & Service

Handwritten signature: *Ved Prakash*
Signature

LANGTA BABA COLLEGE COMPUTER LAB

