

PAYING SLIP

Petty Cash
Voucher No.



KNOWLEDGE IS POWER

SINDHI COLLEGE

(Sponsors : Sindhi Seva Samiti)

No.33/2B, Kempapura, Hebbal, Bangalore - 560 024

Date : 12/01/2022

DEBIT A/c

Please Pay to Manjunatha Sharma KS

PARTICULARS	AMOUNT	
	Rs.	Ps.
Towards Govt Internet Payment For 3 Invoice Invoice No. 56635 C. Id. 46783, 46782, 46781	6537	00
Cash Book Folio.....		

Manjunatha
Signature of the Receiver

For **Sindhi College**
[Signature]
Authorised Signatory



Invoice

Invoice From	Invoice To	Customer Information
Deshkal Network No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	Sindhi College 33 2B, kannapura main road, pampa extension, Hebbal, Bangalore.,Bangalore,Karnataka,Indla- 560024 Registered Mobile : 8147325327	Customer No 46783 User Name GNET_16643 Order No 147747 Invoice No 56635 Billing Date 06/01/2022 Due Date 07/01/2022 Billing Period 06/01/2022 To 05/02/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
Additional Charges ()	1	847.5 (+)	847.5
CGST @ 9% on 999 (+)			166.19
SGST @ 9% on 999 (+)			166.19
GRAND TOTAL			2179.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
140225	Other	1		6 th Jan 2022 06:11 PM	1179
140236	Other	1		6 th Jan 2022 06:15 PM	1000

This is computer generated invoice. No signature required
 Thank you for your prompt payment.

Handwritten notes:

① New Connection - 21

Gnet → 200mbps Promote

Internet monthly charges & Installation charges

12/01/2022

Administator

System

12/1/22



Invoice

Invoice From	Invoice To	Customer Information
Deshkal Network No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	Sindhi College 33 2B, kannapura main road, pampa extension, Hebbal, Bangalore.,Bangalore,Karnataka,India- 560024 Registered Mobile : 8147325327	Customer No 46782 User Name GNET_16642 Order No 147750 Invoice No 56635 Billing Date 06/01/2022 Due Date 07/01/2022 Billing Period 06/01/2022 To 05/02/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
Additional Charges ()	1	847.5 (+)	847.5
CGST @ 9% on 999 (+)			166.19
SGST @ 9% on 999 (+)			166.19
GRAND TOTAL			2179.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
140228	Other	1		6th Jan 2022 06:11 PM	1179
140234	Other	1		6th Jan 2022 06:15 PM	1000

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 Thank you for your prompt payment.

New connection (circled)

Gnet -> Lombps Fiber monthly change & installation

System Administrator

12/9/2022

Online class

12/14/22



Invoice

Invoice From	Invoice To	Customer Information
Deshkal Network No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	Sindhi College 33 2B, kannapura main road, pampa extension, Hebbal, Bangalore.,Bangalore,Karnataka,India- 560024 Registered Mobile : 8147325327	Customer No 46781 User Name GNET_16644 Order No 147751 Invoice No 56635 Billing Date 06/01/2022 Due Date 07/01/2022 Billing Period 06/01/2022 To 05/02/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
Additional Charges ()	1	847.5 (+)	847.5
CGST @ 9% on 999 (+)			166.19
SGST @ 9% on 999 (+)			166.19
GRAND TOTAL			2179.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
140229	Other	1		6 th Jan 2022 06:12 PM	1179
140238	Other	1		6 th Jan 2022 06:16 PM	1000

This is computer generated Invoice. No signature required
 Thank you for your prompt payment.

New Connection - 3
 A. Net -> 200mbps Fiber optic
 Internet & Installation charges.
 12/11/22
 System Administrator, classmate

Sindhi College BU

PETTY CASH Voucher

No. : 427

Dated : 18-Feb-2022

Particulars	Amount
Account : TELEPHONE & BROADBAND	3,537.00

Ram
18/2/22

Through :

PETTY CASH

On Account of :

Being Amount Paid to GNET Deshkal
Network for Internet /Broadband charges for
the Period 7-2-2022 to 9-3-2022 3
Broadband Connections- - Invoice no. 79173,
79178and 79176 amount 1179/- each

Amount (in words) : **PAID TO MANJU -**
Indian Rupees Three Thousand Five Hundred
Thirty Seven Only

₹ 3,537.00

M. Manju

Receiver's Signature:

Treasurer

[Signature]

Secretary



Invoice

Invoice From	Invoice To	Customer Information
Deshkal Network No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	Sindhi College 33/2B sindhi college , hebbal, kempapura, bengaluru 560024 Registered Mobile : 8147325327	Customer No 46782 User Name GNET_16642 Order No 161797 Invoice No 79173 Billing Date 07/02/2022 Due Date 08/02/2022 Billing Period 07/02/2022 To 09/03/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
CGST @ 9% on 999 (+)			89.91
SGST @ 9% on 999 (+)			89.91
GRAND TOTAL			1179.00

Payments					
Bill No.	Payment Mode	Ref No.	Notes	Paid Date	Paid Amount
153901	Other UPI	1		7th Feb 2022 09:53 AM	1179

This is computer generated invoice. No signature required
 Thank you for your prompt payment.

Manoj K. Internet
(Bandwidth - 200Mbps)
(Line - 2)
Feb - Bill
11/02/2022
Administrator
System
12/12/2021
16/02/2022



1212

Invoice

Invoice From	Invoice To	Customer Information
Deshkal Network No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 995422	Sindhi College 33/2B sindhi college , hebbal, kempapura, bengaluru 560024 Registered Mobile : 8147325327	Customer No 46781 User Name GNED_16644 Order No 161802 Invoice No 79178 Billing Date 07/02/2022 Due Date 08/02/2022 Billing Period 07/02/2022 To 09/03/2022 Purchase order no

Invoice Breakup

Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
↓		CGST @ 9% on 999 (+)	89.91
200 mbps - Bandwidth		SGST @ 9% on 999 (+)	89.91
↳ Fiberoptic Internet		GRAND TOTAL	1179.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
153906	Cash Payment	1		7 th Feb 2022 09:54 AM	1179

This is computer generated invoice. No signature required
 Thank you for your prompt payment.

Internet fiberoptic
200 mbps (Bandwidth)
(line - 1)
Feb. Bill
System
11/02/2022
Administrator
1179 + 3
3537
16/2/2022



Invoice

Invoice From	Invoice To	Customer Information
Deshkal Network No: 109, 80ft Double Road, BTM IVth Stage, Bengaluru 560 076. GSTIN : 29AAQFD3565K1ZS HSN Code : 998422	Sindhi College 33/2B sindhi college , hebbal, kempapura, bengaluru 560024 Registered Mobile : 8147325327	Customer No 46783 User Name GNET_16643 Order No 161800 Invoice No 79176 Billing Date 07/02/2022 Due Date 08/02/2022 Billing Period 07/02/2022 To 09/03/2022 Purchase order no

Invoice Breakup			
Description	Quantity	Unit Cost	Total
G200FIBER (1 Month)	1	999 (+)	999
↓ <i>(200mbps - Bandwidth)</i>		CGST @ 9% on 999 (+)	89.91
<i>↳ Fiber optic</i>		SGST @ 9% on 999 (+)	89.91
<i>Internet connection</i>		GRAND TOTAL	1179.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
153904	Cash Payment	1		7 th Feb 2022 09:53 AM	1179

This is computer generated invoice. No signature required
 Thank you for your prompt payment.

Fiber optic 200mbps
Internet (line-3)
Feb - Bill
11/02/2022
System Administrator
12/1/22
16/2/2022