


ICOLAB SOFTWARES SHANKARPUR-7, Rathod Gali RAJNANDGAON, Chhattisgarh 491441 E-mail : info@icolabsoft.com	Invoice No.	Dated
	62	1-Jul-2021
	Delivery Note	Mode/Terms of Payment
Consignee Govt. Kamla Devi Rathi Mahila College Korin Bhatta Rajnandgaon	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Broadband SME 10 Mbps Unlimited	1 Nos.	1,769.00	Nos.	1,769.00
Broadband SME 10 Mbps Unlimited	1 Nos.	1,769.00	Nos.	1,769.00
100 Mbps Extra for Live Meeting	1 Pages	500.00	Pages	500.00
Total				4,038.00

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

Remarks :
 02-07-2021 to 01-08-2021

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


 Authorised Signatory
Proprietor



4.3.3



No. RailTel/RailWire/15-16/ Dist. Rajnandgaon (CG).

Dt. 01-07-2016

TO WHOMSOEVER IT MAY CONCERN

(Authorization Letter)

This is to inform that "M/s. ICOLAB SOFTWARE PVT. LTD. RAJNANDGAON (CG)", is an authorized Access Network Partner of RailTel Corporation of India Limited for the RailWire services in the District - Rajnandgaon, Chhattisgarh State and adjoining area.

RailTel Corporation of India Limited (RailTel) is a 'Mini-Ratna' Government of India PSU under the Ministry of Indian Railways. RailWire is a retail broadband initiative of RailTel for extending broadband and application services to the public including remote areas.

"M/s. ICOLAB SOFTWARE PVT. LTD. RAJNANDGAON. (CG)", is authorized to introduce the RailWire and other services of RailTel to the interested customers and to connect the Broadband clients as per the rates approved by RailTel.

This letter is valid up to 1 year from the date of issue.

For RailTel Corporation of India Limited
(Govt. of India, Ministry of Railways)



M. Dahiwile

(Mangesh Dahiwile)

RailWire (SPOC), Nagpur Circle.



[Signature]
प्राचार्य

शास.क.दे.राती महिला महाविद्यालय
राजनादगाव (छ.ग.)

रेलटेल कॉर्पोरेशन ऑफ इण्डिया लिमिटेड (भारत सरकार का एक उपक्रम, रेल मंत्रालय)

मुख्यालय: पश्चिम रेलवे माइक्रोवेव कॉम्प्लेक्स, सेनापति बापट मार्ग, महालक्ष्मी (प), मुंबई - ४०० ०१३, दूरभाष: २१ २२ २४९२३९०७, फैक्स: २१ २२ २४९२३९१३

राजनादगाव कार्यालय: 6 वां तल, 111 ब्लॉक, दिल्ली टेक्नोलॉजी पार्क, शाही पार्क, दिल्ली ११००५३ दूरभाष: ०११ २२१८५९३३-३४, फैक्स: ०११ २२१८५९३८

RailTel Corporation of India Limited. (A Government of India Undertaking, Ministry of Railways)

Regional office: Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi (W), Mumbai - 400 015 Tel: +91 22 24923907, Fax: 91 22 24923913

RAIL TEL



ICOLAB SOFTWARES
SHANKARPUR-7, Rathod Gali
RAJNANDGAON, Chhattisgarh
491441

Invoice No. **40** Dated **1-Jun-2021**
Delivery Note Mode/Terms of Payment

E-mail : info@icolabsoft.com
Consignee

Govt. Kamla Devi Rathi Mahila College
Korin Bhatta
Rajnandgaon

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Broadband SME 10 Mbps Unlimited	1 Nos.	1,769.00	Nos.	1,769.00
Broadband SME 10 Mbps Unlimited	1 Nos.	1,769.00	Nos.	1,769.00
Total	2 Nos.			3,538.00

Amount Chargeable (in words)

Rs. Three Thousand Five Hundred Thirty Eight Only

E. & O. E.

iColab Softwares

Bank Name : HDFC, Rajnandgaon
A/c : 50200040537931
IFSC : HDFC0000919

Remarks :

02-06-2021 to 01-07-2021

Declaration

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

ICOLAB SOFTWARES

Authorized Signatory

Proprietor

This is a Computer Generated Invoice

(Signature)
प्राचार्य

शास.क.दे.राठी महिला महाविद्यालय
राजनांदगाव (छ.ग.)

Internet

4.1.1



ICOLAB SOFTWARES
 SHANKARPUR-7, Rathod Gali
 RAJNANDGAON, Chhattisgarh
 491441

E-mail : info@icolabsoft.com
 Consignee
Govt. Kamla Devi Rathi Mahila College
 Korin Bhatta
 Rajnandgaon

Invoice No. 106	Dated 7-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
SY-GPON-1000-2WDONT	1 Nos.	3,000.00	Nos.	3,000.00
OLD Optical Fiber 4 Core	50 MTR	20.00	MTR	1,000.00
Installation Charges	1 Nos.	500.00	Nos.	500.00
Broadband SME 10 Mbps Unlimited	1 Nos.	1,769.00	Nos.	1,769.00
Total				6,269.00

Passed for Payment of Rs. 6269.00
 in words Six thousand two hundred and sixty nine only
 Date 05/11/2020
 Principal

Amount Chargeable (in words)
Rs. Six Thousand Two Hundred Sixty Nine Only E & O E

PAID & CANCELLED
 Principal

iColab Softwares
 Bank Name : HDFC, Rajnandgaon
 A/c : 50200040537931
 IFSC : HDFC0000919

Remarks :
06-10-2020 to 05-11-2020

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

for ICOLAB SOFTWARES
ICOLAB SOFTWARES
 Authorised Signatory
Proprietor

This is a Computer Generated Invoice

Recd [Signature]

[Signature]
 प्राचार्य
 शास.क.दे.राठी महिला महाविद्यालय
 राजनांदगांव (छ.ग.)



iColab
iColab Softwares

Ref. No. : iColab/iConnect/20-21/015	DATE : 25-09-2020
To, PRINCIPAL, Govt. Kamla Devi Maha Vidyalay Rajnandgaon, Chhattisgarh.	REF: Personal Meeting

QUOTATION FOR PROVISIONING OF INTERNET SERVICES

S.N.	DESCRIPTION	MONTHLY
1.	Internet Broadband - 10 Mbps UL SME	1768.82/- (with GST)
	Internet Broadband - 20 Mbps UL SME	3302.82/- (with GST)
	Internet Broadband - 50 Mbps UL SME	6134.82/- (with GST)
	Internet Broadband - 75 Mbps UL SME	7668.82/- (with GST)
	Internet Broadband - 100 Mbps UL SME	10,338.82/- (with GST)
	Internet Broadband - 200 Mbps UL SME	13,046.82/- (with GST)
One Time Installation Charge (Extra) : 4,500/-		

TERMS & CONDITIONS

1. All payments for installation of P2P Links should be made 100% in advance.
 2. Payments for Internet Services Rentals will be paid in Monthly Advance Basis. ---
 3. Above prices does not include the replacement of hardware on failures caused due to natural calamity like lightning or thundering, but only covers the uptime maintenance of 99% during the period of Maintenance.
 4. All payments should be made via Cash / Cheque / DD Favoring " iColab Softwares " payable at Rajnandgaon.
 5. To discontinue the services, a written confirmation should be given at least 45 days prior to the expiry of services.
 6. Above Charges does not include the Network Maintenance of Internal Network of the Organization.
 7. Quotation is valid for 14 days only.
- *Terms & Conditions applied

Internet Services Provider By :
RAILTEL CORPORATION OF INDIA LTD.
Local Contact for Internet Services :

iColab Softwares, Rajnandgaon
Point of Presence :

iColab Softwares
Shankarpur-7, Rathod Gali, Rajnandgaon, C.G.

For icolab Softwares

ICOLAB SOFTWARES

Rathod
Proprietor

AUTHORISED SIGNATORY

Reg. Office : Sankarpur-7, Rajnandgaon- 491 441, Chhattisgarh, India. Phone : +91- 9111061106
Delhi : +91- 9111071107, Ahmadabad : +91-9824060906, Rajasthan (Jaipur) : +91-9414165558, USA : +1(609) 431-8684,
Nepal : +977-9801035666. Website : <http://www.icolabsoft.com> email : info@icolabsoft.com

Rathod
प्रचारक
शा.क.दे.राठी महिला महाविद्यालय
राजनांदगाव (छ.ग.)

कार्यालय प्राचार्य, शासकीय कमला देवी राठी महिला महाविद्यालय, राजनांदगांव (छ.ग.)

website - www.govtkdmcollegerin.com

email - kamlacollege.rin@gmail.com
Telephone & Fax - 07744 225171

कमांक 260/स्ववित्तीय/2020

राजनांदगांव, दिनांक 06/10/2020

प्रति,

ICOLAB SOFTWARES,
SHANKARPUR-7, RATHOD GALI,
RAJNANDGAON (C.G.)

विषय :- RAILTEL BRODBAND स्थापित करने बाबत ।

संदर्भ :- आपका कोटेशन कमांक iColab/Connect/20-21/015, दिनांक 25/09/202.

कृपया संदर्भित कोटेशन के अनुसार इस महाविद्यालय में निम्नानुसार RAILTEL BRODBAND स्थापित करते हुए दो प्रतियों में देयक प्रस्तुत करें ।

1. Modem installation
2. Internet Broadband 10 MBPS Monthly

(डॉ.श्रीमती सुमन सिंह बघेल)
प्राचार्य
शास.कमला देवी राठी महिला महाविद्यालय
राजनांदगांव

8/c

प्राचार्य
शास.क.दे.राठी महिला महाविद्यालय
राजनांदगांव (छ.ग.)



Bharat Sanchar Nigam Limited

Internet

4.1.1.

Account No: 1024295197

Invoice No: WDCCT1901684305

Invoice Date: 03/03/2021

Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: 15GB CUL

Bill Mail Service

Tax Invoice

PRINCIPAL GOVT KAMLA DEVI COLLEGE RJN

GOVT. KAMLA DEVI GIRLS COLLEGE
KOURIN BHATA- RAJNANDGAON IN
RAJNANDGAON-RAJNANDGAON
491441
India

TELEPHONE NUMBER

07744-222010

AMOUNT PAYABLE

₹ 1202.00

PAY NOW

DUE DATE

18-03-2021

ACCOUNT SUMMARY

Deposit Amount: 1445.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 1202.07

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1203.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 1202.42

(=)

TOTAL DUE

कुल बंधे
₹ 1201.49

(=)

AMOUNT PAYABLE

देय राशि
₹ 1202.00

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

SUMMARY CHARGES

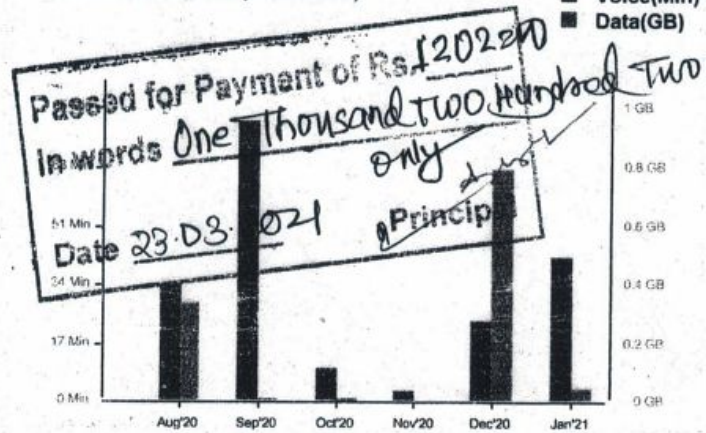
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1029.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	19.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-29.60
Tax	कर	183.42
Total Current Charges	वर्तमान शुल्क	1202.42

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	91.71	1019.00
SGST/UTGST	9.00%	91.71	1019.00

6 Paise 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

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online



लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Register Now



शास.क.दे.राठी महिला महाविद्यालय
राजनंदगाव (छ.ग.)



DURG TELECOM DISTRICT		RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES	
BSNL Name	Principal Govt Kamla Devi College Rjn	महत्वपूर्ण सूचना : कृपया भुतान के उपरान्त रसीद पर टेलीफोन नंबर एवं राशि की जाँच करें।	
Receipt Number	DUGCC40118032100028	Paid On	18-03-2021 . AT CC401,Rajnandgaon
Telephone Number	7744222010	A/c. No.	1024295197
		Amount	1202/-
DD/Ch. No./Date	Inr(s) One Thousand Two Hundred Two Only		
Payment Mode	CDR	CASH	USER:b201300028
	Mode of Payment		

प्राचार्य

शासक दे राठी महिला महाविद्यालय
राजनांदगाव (छ.ग.)



Bharat Sanchar Nigam Limited

Account No: 1008767056

Invoice No: WDCCT1901676860

Invoice Date: 03/03/2021

Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: 35GB CUL

Bill Mail Service

Tax Invoice

THE PRINCIPAL .

RAJNANDGAON
GOVT. KAMLA DEVI
MAHAVIDYALAYA . .
CH
0
India

TELEPHONE NUMBER

07744-225171

AMOUNT PAYABLE

₹ 2760.00

PAY NOW

DUE DATE

18-03-2021

ACCOUNT SUMMARY

Deposit Amount: 3750.00

PREVIOUS BALANCE

पिछली राशि (-)
₹ 2759.50

PAYMENT RECEIVED

पूर्व भुगतान (+)
₹ 2760.00

ADJUSTMENTS

समायोजन (+)
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 2760.02

TOTAL DUE

कुल बच्चे (=)
₹ 2759.52

AMOUNT PAYABLE

देय राशि
₹ 2760.00

Amount in words: Two Thousand,Seven Hundred Sixty Rupees and Zero Paise Only

SUMMARY CHARGES

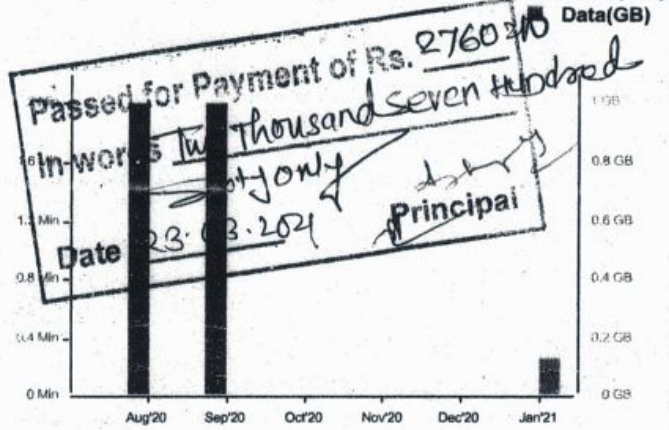
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2349.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	421.02
Total Current Charges	वर्तमान शुल्क	2760.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	210.51	2339.00
SGST/UTGST	9.00%	210.51	2339.00

6 Paise 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

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online



सेवा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Register Now



प्राचार्य
शास.क.दे.राठी महिला महाविद्यालय
राजनांदगांव (छ.ग.)



DURG TELECOM DISTRICT		पहलपूर्ण सूचना :
The Principal RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES		कृपया ध्यान के उपरान्त रसीद पर
DUGCC40118032100029		प्रवेश लेना प्रत्येक राशि की जाँच करें।
Name	18-03-2021	AT CC401
Receipt Number	7744225171	Paid On
Telephone Number	1008767056	2760/-
DD/Ch. No./Date	CDR	CASH
Payment Mode	USER:b201300028	
	Inr(s) Two Thousand Seven Hundred Sixty Only	
	A/c No.	
	Amount	
	Mode of Payment	

प्राचार्य
शारदा कौसे राठी महिला महाविद्यालय
राजनांदगाव (छ.ग.)

प्रति,

प्राचार्य,
शासकीय कमला देवी राठी महिला स्नातकोत्तर
महाविद्यालय राजनांदगांव (छ0ग0)

विषय :- रेलटेल इंटरनेट कनेक्शन की स्पीड बढ़ाने बाबत।

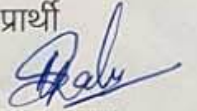
महोदय,

निवेदन है कि महाविद्यालय में 02 रेलटेल इंटरनेट कनेक्शन लिया गया है। जिसमें वर्तमान में 10 MBPS की स्पीड से इंटरनेट चल रही है। नैक संबंधी कार्यों के सम्पादन हेतु इंटरनेट कनेक्शन की स्पीड को बढ़ाने की आवश्यकता है।

अतः महोदया से निवेदन है कि 02 रेलटेल इंटरनेट कनेक्शन में स्पीड बढ़ाकर 50 MBPS करने की अनुमति देने का कष्ट करें।

दिनांक -22/11/2021

प्रार्थी



आर. रमन साहू

डाटा एन्ट्री ऑपरेटर

शासकीय कमला देवी राठी महिला
स्नातकोत्तर महाविद्यालय राजनांदगांव

अनुमति
द्वारा

कार्यालय प्राचार्य, शासकीय कमला देवी राठी महिला स्नातकोत्तर महाविद्यालय
राजनांदगांव (छ.ग.)

website - www.govtkdmcollegerjn.com

email - kamlacollege.rjn@gmail.com

Telephone & Fax - 07744 225171

कमांक 703 / स्ववित्तीय / 2021

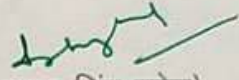
राजनांदगांव, दिनांक 26 / 11 / 2021

प्रति,

ICOLAB SOFTWARES,
SHANKARPUR-7. RATHOD GALI,
RAJNANDGAON (C.G.) 491441

विषय :- RAILTEL BROADBAND CONNECTION की स्पीड 50 MBPS में बढ़ाने बाबत ।

विषयान्तर्गत लेख है कि इस महाविद्यालय में RAILTEL BROADBAND के 02 CONNECTION 10 MBPS की स्पीड से स्थापित है। जिसे 50 MBPS की स्पीड में 01 दिसंबर 2021 से बढ़ाते हुए निरंतर 50 MBPS की स्पीड की दर से प्रतिमाह देयक प्रस्तुत करें।


(डॉ. श्रीमती सुमन सिंह बघेल)
प्राचार्य

शास. कमला देवी राठी महिला महाविद्यालय
राजनांदगांव

ICOLAB SOFTWARES
 SHANKARPUR-7, Rathod Gali
 RAJNANDGAON, Chhattisgarh
 491441

E-mail : info@icolabsoft.com
 Consignee

Govt. Kamla Devi Rathi Mahila College
 Korin Bhatta
 Rajnandgaon

Invoice No. 139	Dated 1-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Broadband SME 50 Mbps Unlimited	1 Nos.	2,269.00	Nos.	2,269.00
Broadband SME 50 Mbps Unlimited	1 Nos.	2,269.00	Nos.	2,269.00
Total		2 Nos.		4,538.00

Amount Chargeable (in words)

Rs. Four Thousand Five Hundred Thirty Eight Only

E & O E

iColab Softwares

Bank Name : HDFC, Rajnandgaon
 A/c : 50200040537931
 IFSC : HDFC0000919

Remarks :
 04-12-2021 to 03-01-2022

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

for ICOLAB SOFTWARES
ICOLAB SOFTWARES

Authorized Signatory

Principal

This is a Computer Generated Invoice