



MUGBERIA GANGADHAR MAHAVIDYALAYA

P.O.—BHUPATINAGAR, Dist.—PURBA MEDINIPUR, PIN.—721425, WEST BENGAL, INDIA

NAAC Re-Accredited B+Level Govt. aided College

CPE (Under UGC XII Plan) & NCTE Approved Institutions

DBT Star College Scheme Award Recipient

E-mail : mugberia_college@rediffmail.com // www.mugberiagangadharmahavidyalaya.ac.in

Supporting Documents for 4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth within a maximum of 500 words

TAX INVOICE

OJAS Abasbari, P.O.- Tamluk Dist- Purba Medinipur, Pin- 721636 West Bengal, India State : West Bengal Code:19 Mobile No : Email : ojasenergy@outlook.com GSTIN/UIN : 19AAEF05249B1ZC Company's Pan:	Invoice No.	Dated
	INV/OJ/23-24/002	9-6-2023
	Chalan No.	Dated
	Buyer's PO NO	11-4-2023
Note :		

Buyer(Bill TO) The Principal Mugberia Gangadhar Mahavidyalaya Mugberia, P.O-Bhupatinagar Dist-Purba Medinipur GST NO : Contact Person: Principal Contact No : 03220270236	Consignee(Ship TO) The Principal Mugberia Gangadhar Mahavidyalaya Mugberia, P.O-Bhupatinagar Dist-Purba Medinipur GST NO : Contact Person: Contact No :
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SL	Description	HSN/SAC	GST Rate	Qty.	Rate	Amount
1	Interactive Flat panel Make: Acer Serial: UX0979102732002A860700	84718000	18 %	1 Pcs.	1,14,042.00	1,14,042.00
	CGST					10,263.78
	SGST					10,263.78
	R.OFF					0.44
Total:				1 Pcs.		₹ 1,34,570.00

INR One Lakh Thirty Four Thousand Five Hundred Seventy only.

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84718000	1,14,042.00	9%	10,263.78	9%	10,263.78	20,527.56
Total	1,14,042.00		10,263.78		10,263.78	20,527.56

Tax Amount (in words) : INR Twenty Thousand Five Hundred Twenty Seven and Fifty Six paise Only

Payment Instruction: Please pay by A/c pay Cheque only or by NEFT/RTGS

Company's Bank Details

A/c Holder's Name: OJAS
 Bank Name: STATE BANK OF INDIA
 A/c No: 37881586665
 Branch & Ifs Code: SBIN0000193

Declaration

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

Terms & Conditions:

Warranty of all Items are covered by the principales or by the authorised service centers. We do not have any legal or financial liability for the same.

Receiver's Signature

For OJAS

Soumya
Jana

Digitally signed by Soumya Jana
 DN: cn=Soumya Jana, o=Soumya
 Reason: I am the Partner of OJAS
 Authorised Signature

Abasbari, P.O.- Tamluk
Dist- Purba Medinipur, Pin- 721636
West Bengal, India.
State : West Bengal Code:19
Mobile No :
Email : ojasenergy@outlook.com
GSTIN/UIN : 19AAEFO5249B1ZC
Company's Pan:

Note :

5-8-2023

Contact No : 03220270236

Contact No :

32 Computers
Received
Bommar
05.09.2023
Principal
Mugherla Gangadhar Mahavidyalaya

E. & O.E

Tax Amount (in words) : INR One Lakh Fifty Six Thousand Six Hundred Eighteen and Sixty Two paise Only

Branch & Ifs Code: SBIN0000193

Warranty of all Items are covered by the principales or by the authorised service centers. We do not have any legal or financial liability for the same.

Digitally signed by Soumya Jana
DN: cn=Soumya Jana
gn=Soumya Jana c=India l=IN
o=Ojas
Reason: I am the Partner of OJAS

Jellid Authorised Signature



Mugheria Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.— 32

BILL

Date: 10/02

Voucher No.—

Head of Account: Computer Expn. & Repair

For Purchase of Antivirus for using in computers of library

Product name: - Quick Heal internet security
specification - 10 users / 3 years warranty

Supplier: Plug N Play

Invoice No. - PNP/22/23/0058, Dated 12/09/2022

Total—

Amount Rs.

P.

8,000/-

8,000/-

May be Passed for Payment Rs.— 8,000/- (Rupees Eight thousand only)

Bursar

Principal

Received Rs.— 8,000/-

(Rupees Eight thousand only)

Signature:— Soapan Kumar Sasmal

Supriya Gayen

Cashier

Ch. No. 6724191

PAID Rs. 8000/- by
SAC 2332
23/04/22

Tax Invoice

PLUG N PLAY
Medinipur
9732668446
BBQPG0412G1ZV
West Bengal, Code : 19
mugberia@gmail.com

GANGADHAR MAHAVIDYALAYA

West Bengal, Code : 19

Invoice No.
PNP/22-23/0058

Dated
12-Apr-22
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Security -10User/3Year(8523	1 Nos	6,779.66	Nos		6,779.66
CGST@9%				9 %		610.17
SGST@9%				9 %		610.17
Total		1 Nos				₹ 8,000.00

Amount Chargeable (in words)
Eight Thousand Only

HSN/SAC

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,779.66	9%	610.17	9%	610.17	1,220.34
Total		610.17		610.17	1,220.34

INR One Thousand Two Hundred Twenty and Thirty Four paise Only
BBQPG0412G

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

for PLUG N PLAY
Authorised Signatory

This is a Computer Generated Invoice

the item
checked in
computer
and supplier
signature
13/04/2022

Ch. NO:- 134080, MCCB-483

BY NEFT

Sl. No.— 35

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date : 10/4/22

of Account..... Software Development

Voucher No.—

Rent for AIMBS cloud

Amount Rs.

P.

68888

Total—

68,888.

May be Passed for Payment Rs.— 68,888

Accountant

Bursar

Received Rs. 68,888

(Rupees Sixty eight Thousand eight hundred)

Signature :—

BY NEFT

Principal

26-04-22

Cashier

eight eight and

10/4/22

Ch. No. 134080, MCCB-483
Paid Rs. 68,888/- by NEFT
Principal 26-04-22
Cashier 10/4/22



INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Infotech Lab 321 Canal Street, Lake Town Kolkata-700048		Invoice No : G09 / 2022 - 2023		Date: 07.04.2022	
CONSIGNEE TO THE PRINCIPAL MUGBERIA GANGADHAR MAHAVIDYALAYA P.O: BHUPATINAGAR DISTRICT: PURBA MEDINIPUR PIN CODE - 721425 TELE-FAX: (03220) 270 236 E Mail: mugberia_college@rediffmail.com		Challan No NA		Date:	
		Quotation No RENEWAL		Date:	
CONTACT PERSON:- Dr. Swapan Kumar Mishra		Purchase Order NIL		Date: 24.01.2020	
Website: mugberiagangadharmahavidyalaya.org		Mode of Despatch : ONLINE / INSTALLATION			
		Payment Terms : ON RECEIPT OF INVOICE			
Sl. No.	Description	Quantity	Rate	Amount	
1	AMC OF COMPLETE ERP SOLUTION AIMS CLOUD™	1	12,000.00	12,000.00	
	AIMS CLOUD (CORE MODULE) (@ 20% OF 60,000/-)	1	5,000.00	5,000.00	
2	STUDENT DASHBOARD (@ 20% OF 25,000/-)		5,000.00	5,000.00	
3	FINANCIAL ACCOUNTING SYSTEM (@ 20% OF 25,000/-)	2615	12.00	31,380	
4	SERVER RENTAL FOR AIMS CLOUD (@ Of Rs. 1/- per Student per month of 4004 active students)	4004		48,048.00	
5	SSL CERTIFICATION OF AIMS CLOUD™ URL:- mgm-cloud.in (PERIOD: 02.02.2022 TO 02.02.2023)	1	5,000.00	5,000.00	
		Sub Total		75,048.00	
		CGST @ 9%		6,754.32	
		SGST @ 9%		6,754.32	
		GRAND TOTAL		88,556.64	
		ROUND OFF		88,557.00	
EIGHTY EIGHT THOUSAND FIVE HUNDRED FIFTY SEVEN ONLY		For Infotech Lab Authorised Signatory			
GSTIN NO.:- 19B7CPD2550A2ZB		INFOTECH LAB Regd Add: 207/1, R.B.C. Road, Kolkata - 700028 City Add: 321, Canal Street, P.O - Sree Bhumi, Lake Town Kolkata - 700048 E-mail: sales@infotechlab.in Web: www.infotechlab.in			
(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill. (2) All issues subject to Kolkata Jurisdiction. (3) Please draw cheques in the name of 'INFOTECH LAB' (4) Bank: Axis Bank Ltd. A/c. Name: INFOTECH LAB, A/c. No. 913020050197155, IFS CODE: UTIB0000023					

58380

5254

5254

68888

City Office: 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile: 9830031349

Reg. Office: 207/1, R.B.C. Road, Kolkata - 700 028

E-mail: sales@infotechlab.in, Web: www.infotechlab.in



Mugberia Gangadhar Mahab
P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—

V-5175 - 2400

Date

BILL

Voucher No.—

Head of Account.....	Amount Rs.	P.
For <i>Software Development</i>		
<i>Zoom software for 1 month</i>		
<i>Subscription</i>	1,534/-	00
Total—	1,534/-	00

May be Passed for Payment Rs.— 1,534/-

Accountant

Bursar

Received Rs. 1,534/- (Rupees.....)

Signature :— *Wadut Shanthi*
22/06/2022

Principal 22-06-22

Cashier

Paid Rs. 1534/- by cash.
123/06/22

CX. NO. - 134152, NCCB - 483

Sl. No. - 131

Gangadhar Mahavidyalaya
P. O. - Bhupatinagar, Dist. - Purba Medinipur, Pin. - 721425

BILL

Date :

Head of Account... Software Development

Voucher No. -

For	Amount Rs.	P.
Expenditure for A.M.C. & AR code module of M.P.Ed & M.V.C.	7000/-	
Total -	7000/-	

May be Passed for Payment Rs. - 7000


Accountant


Bursar

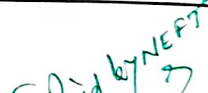

Principal 26.06.22


Cashier

Received Rs. 7000/- (Rupees Seven Thousand only)

Signature :-


By NEFT


Paid by NEFT
26/06/22

I/We hereby authorised Mughbeni Das to carry out the RTGS transactions as per the attached. I/We understand RTGS request is subject to the RBI regulations governing the same. Please Bank to debit my/our account for the same.

CCB-483
 BY NEFT

Suberia Gangadhar Mahavidyalaya
 P.O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL
 of Account..... Software Development

Sl. No.—
 Date :
 Voucher No.—

ST	Online Admission 2022-23	Amount Rs.	P.
	Session by Infotect Lab.	40,000/-	
	Total—	40,000/-	

May be Passed for Payment Rs.— 40,000/-

Accountant
 Received Rs. 40,000/- (Rupees forty thousand only.)
 Signature :— s/d BY NEFT

Bursar
 Principal 12.07.22
 Cashier Paid Rs. 40,000/-
NEFT
12/07/22

Rupees. TL. Principal 8.07.22



Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.—

Date :

BILL

Head of Account.....*Software Development*

Voucher No.—

Amount Rs.

P.

For *Zoom Software for the month of*
August - 2022.

1,534/-

1,534/-

Total—

May be Passed for Payment R.— *1534/-*

Accountant

Bussaz

Principal

Cashier

Received Rs.....*1534/-*

(Rupees.....*one thousand five hundred thirty four only*)

Signature :— *Wadut Shikha*

27/08/22

27-07-22

Paid Rs. 1534/- by

27/08/22

Sl. No.—

Mugberia Gangadhar Mahavidyalaya
P.O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Date :

BILL

Voucher No.—

Account..... *Software Development*
From *Ive Software Subscription*
for Aug-2022 by Dr. Wadud

Amount Rs.

P.

1,534/-

1534/-

Total—

Passed for Payment Rs.— *1,534/-*

Accountant

Received Rs..... *1,534/-* (Rupees..... *one thousand five hundred thirty four*

Signature :—

Buzsaz

Principal

Cashier

Paid Rs. 1534/- by cash.
31/08/22
31/08/22

Ch. No. - 143302, MCCB-483

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account... *Software Development*

Voucher No.—

For	Amount Rs.	P.
<i>the Session 2022 - 2023</i>		
<i>Part payment</i>	<i>60,000-00</i>	
Total	<i>60,000-00</i>	

May be Passed for Payment Rs.— *60,000/-*

Accountant

Bursar

Principal

Cashier

Received Rs. *60,000/-* (Rupees *Sixty thousand only.*)

Signature :—

sd/
by NEFT

20.9.22

Paid by NEFT
21/09/22



Ch. NO:- 355021, ~~ACCB SBI - 898~~
834590, SBI - 877

Sl. No.- DBT-R2

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Computer Purchase. **BILL**

Date :

Head of Account.....Contingencies

Voucher No.—

For	Amount Rs.	P.
Purchase of Computer,	7,12,307 =	
Projector and UPS for the	210,688 =	
department of Geography &	30,373	
Nutrition	Total—	
	9,53,368 =	

May be Passed for Payment Rs.— 953,368.

Accountant

Zamul
29/09/22
Bursar

Zamul
29.9.22
Principal

Paid Rs. 9,53,368/-
Ch. NO:- 834590,
SBI - 877
Cashier

Received Rs. 953368 (Rupees Nine Lakh Fifty Three Thousand)

Signature :—



Received
SPB-Chairman NO-
834590 dt-29/9/22 Three hundred Sixty Eight only
Sanyuktanagar
29/9/22



P. O.—BHUPATINAGAR ☐ Dist.—PURBA MEDINIPUR
S. T. D. Code—03220 Ph. No.—270236, Pin—721425 (W. B.)

Ref. No.—M. G. M./ / /

Dated 20/9/2022

From : The Principal / Secretary,

ORDER NO :-

To

The OJAS :

Tamluk

Purba Medinipur

Dear Sir,

I would like to request you to supply the following Articles / Apparatus / Chemicals / Book of Mugberia Gangadhar Mahavidyalaya as per quotation no.....

You are requested to supply the Articles / Apparatus / Chemicals / Books and submit the Bill in triplicate with in 15 Days / Months.

Thanking you,

Yours faithfully,

(Dr. Swapan Kumar Misra)

Principal

Sl. No.	Name of the Articles/Apparatus/ Chemicals/Books/Others	Makers Name/ Name of the Author	Quantity/ Nos.	Rate as per Quotation	Remarks
1.	Commercial grade desktop computer (Lenovo)	NEO 50	10	51212/-	(with tax)
2.	Short throw Projector (Optoma)	W319ST	9	52672/-	(with tax)
3.	Wall mount for projector (Aluminum body)		9	4720/-	(")
4.	A4 size ink tank printer	L4690	3	29087/-	(")
5.	A3 wide format printer	L15150	1	70446/-	(")

TAX INVOICE

OJAS

Abasbari, P.O. - Tamluk
Dist- Purba Medinipur, Pin- 721636
West Bengal, India
GSTIN/UIN: 19AAEFO5249B1ZC
State Name : West Bengal, Code : 19
Contact : 9932339068
E-Mail : ojasenergy@outlook.com

Consignee (Ship to)

The Principal

Mugberia Gangadhar Mahavidyalaya,
Mugberia, P.O-Bhupatinagar, Dist-Purba Medinipur
State Name : West Bengal, Code : 19
Contact person: Principal
Contact : 03220270236

Buyer (Bill to)

The Principal

Mugberia Gangadhar Mahavidyalaya,
Mugberia, P.O-Bhupatinagar, Dist-Purba Medinipur
State Name : West Bengal, Code : 19
Place of Supply : West Bengal
Contact person: Principal
Contact : 03220270236

Invoice No.	Dated
OJ/INV/22-23/009	28-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
289	20-Sep-22
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Desktop Personal Computer Make: Lenovo Serial No. SYLW03Y2G SYLW03TEG, SYLW03YBM, SYLW03YQG, SYLW03YEV, SYLW03ZWL, SYLW03YVW, SYLW03YBF, SYLW03Y17, SYLW03YFF	8471	18 %	10 Pcs.	43,400.00	Pcs	4,34,000.00
2	Printer Make: Epson Size: A3 Serial No: X6N8006175	8443	18 %	1 Pcs.	59,700.00	Pcs	59,700.00
3	Printer Make: Epson Size: A4 Serial No: X94J005296 X94J004535, X94J005069	8443	18 %	3 Pcs.	24,650.00	Pcs	73,950.00
4	Projector Wall Mount Kit	8529	18 %	9 Pcs.	4,000.00	Pcs	36,000.00
							6,03,650.00
							CGST
							SGST
							54,328.50
							54,328.50
Total				23 Pcs.			₹ 7,12,307.00

Amount Chargeable (in words)

INR Seven Lakh Twelve Thousand Three Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	4,34,000.00	9%	39,060.00	9%	39,060.00	78,120.00
8443	1,33,650.00	9%	12,028.50	9%	12,028.50	24,057.00
8529	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total	6,03,650.00		54,328.50		54,328.50	1,08,657.00

Tax Amount (in words) : INR One Lakh Eight Thousand Six Hundred Fifty Seven Only

Declaration

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

for OJAS

Authorised Signatory

SUBJECT TO TAMIL NADU JURISDICTION

This is a Computer Generated Invoice



Received 5 P.C
Sujay Das.
Dept. of Geography
Received 5 P.C
Apurba
Dept. of Nutrition
29/9/22

TAX INVOICE

OJAS
Abasbari, P.O.- Tamluk
Dist- Purba Medinipur, Pin- 721636
West Bengal, India
GSTIN/UIN: 19AAEFO5249B1ZC
State Name : West Bengal, Code : 19
Contact : 9932339068
E-Mail : ojasenergy@outlook.com

Consignee (Ship to)	
---------------------	--

The Principal

Mugberia Gangadhar Mahavidyalaya,
Mugberia, P O-Bhupatinagar, Dist-Purba Medinipur
State Name : West Bengal, Code : 19
Contact person: Principal
Contact : 03220270236

Buyer (Bill to)	
-----------------	--

The Principal

Mugberia Gangadhar Mahavidyalaya,
Mugberia, P.O.-Bhupatinagar, Dist-Purba Medinipur
State Name : West Bengal, Code : 19
Place of Supply : West Bengal
Contact person: Principal
Contact : 03220270236

Invoice No.	Dated
OJ/INV/22-23/011	28-Sep-22
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	

<p>Terms of Delivery</p>

Contact person: Principal		Contact : 03220270236							
SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
1	Projector Make: Optoma Serial No: Q7DQ219XAAA180022 Q7DQ219XAAA180019 Q7DQ219XAAA180027 Q7DQ219XAAA180030	8528	28 %	4 Pcs.	41,150.00	Pcs.	1,64,600.00		
							23,044.00		
							23,044.00		

	Amount Chargeable (in words)
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Amount Chargeable (in words)
INR Two Lakh Ten Thousand Six Hundred Eighty Eight Only

Amount Chargeable (in words)						
INR Two Lakh Ten Thousand Six Hundred Eighty Eight Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,64,600.00	14%	23,044.00	14%	23,044.00	46,088.00
8528	Total 1,64,600.00		23,044.00		23,044.00	46,088.00

Tax Amount (in words) : **INR Forty Six Thousand Eighty Eight Only**

Declaration

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

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice



for OJAS
28
Authorised Signatory

4.2

[illegible]

Buyer (Bill to)

Mughberia Gangadhar Mahavidyalaya,
Mughberia, P O Bhupatinagar, Dist Purba Medinipur
State Name : West Bengal, Circle : 19
Place of Supply : West Bengal
Contact person : Principal
Contact : 03220270238

[illegible]

Amount Chargeable (in words)
INR Thirty Thousand Three Hundred Seventy Three Only

HSN/SAC		Taxable Value		Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
8504		9%	2,316.60	9%	2,116.60			4,433.20
	Total		2,316.60		2,116.60		2,116.60	4,433.20

Tax Amount (in words) **INR Four Thousand Six Hundred Thirty Three and Twenty 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



Authorized Signatory



Ch. NO:- 355021, ~~ACCB SBI - 898~~
834590, SBI - 877

Sl. No.- DBT-R2

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Computer Purchase. **BILL**
Head of Account.....Contingencies

Date :

Voucher No.—

For	Amount Rs.	P.
Purchase of Computer,	7,12,307 =	
Projector and UPS for the	210,688 =	
department of Geography &	30,373	
Nutrition		
Total—	9,53,368 =	

May be Passed for Payment Rs.— 953,368.

Accountant

Zamul
29/09/22
Bursar

Zamul
29.9.22
Principal

Paid Rs. 9,53,368/-
Ch. NO:- 834590,
SBI - 877
Cashier

Received Rs. 953,368 (Rupees. Nine Lakh Fifty Three Thousand)

Signature :—



Received
SP-1-Chg. NO-
834590 dt-29/9/22 Three hundred Sixty Eight only
Sanyuktanagar
29/9/22



P. O.—BHUPATINAGAR ☐ Dist.—PURBA MEDINIPUR
S. T. D. Code—03220 Ph. No.—270236, Pin—721425 (W. B.)

Ref. No.—M. G. M./ / /

Dated 20/9/2022

From : The Principal / Secretary,

ORDER NO :-

To

The OJAS :

Tamluk

Purba Medinipur

Dear Sir,

I would like to request you to supply the following Articles / Apparatus / Chemicals / Book of Mugberia Gangadhar Mahavidyalaya as per quotation no.....

You are requested to supply the Articles / Apparatus / Chemicals / Books and submit the Bill in triplicate with in 15 Days / Months.

Thanking you,

Yours faithfully,

(Dr. Swapan Kumar Misra)

Principal

Sl. No.	Name of the Articles/Apparatus/ Chemicals/Books/Others	Makers Name/ Name of the Author	Quantity/ Nos.	Rate as per Quotation	Remarks
1.	Commercial grade desktop computer (Lenovo)	NEO 50	10	51212/-	(with tax)
2.	Short throw Projector (Optoma)	W319ST	9	52672/-	(with tax)
3.	Wall mount for projector (Aluminum body)		9	4720/-	(")
4.	A4 size ink tank printer	L4690	3	29087/-	(")
5.	A3 wide format printer	L15150	1	70446/-	(")

TAX INVOICE

OJAS

Abasbari, P.O. - Tamluk
Dist- Purba Medinipur, Pin- 721636
West Bengal, India
GSTIN/UIN: 19AAEFO5249B1ZC
State Name : West Bengal, Code : 19
Contact : 9932339068
E-Mail : ojasenergy@outlook.com

Consignee (Ship to)

The Principal

Mugberia Gangadhar Mahavidyalaya,
Mugberia, P.O-Bhupatinagar, Dist-Purba Medinipur
State Name : West Bengal, Code : 19
Contact person: Principal
Contact : 03220270236

Buyer (Bill to)

The Principal

Mugberia Gangadhar Mahavidyalaya,
Mugberia, P.O-Bhupatinagar, Dist-Purba Medinipur
State Name : West Bengal, Code : 19
Place of Supply : West Bengal
Contact person: Principal
Contact : 03220270236

Invoice No.	Dated
OJ/INV/22-23/009	28-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
289	20-Sep-22
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Desktop Personal Computer Make: Lenovo Serial No. SYLW03Y2G SYLW03TEG, SYLW03YBM, SYLW03YQO, SYLW03YEV, SYLW03ZWL, SYLW03YVW, SYLW03YBF, SYLW03Y17, SYLW03YFF	8471	18 %	10 Pcs.	43,400.00	Pcs	4,34,000.00
2	Printer Make: Epson Size: A3 Serial No: X6N8006175	8443	18 %	1 Pcs.	59,700.00	Pcs	59,700.00
3	Printer Make: Epson Size: A4 Serial No: X94J005296 X94J004535, X94J005069	8443	18 %	3 Pcs.	24,650.00	Pcs	73,950.00
4	Projector Wall Mount Kit	8529	18 %	9 Pcs.	4,000.00	Pcs	36,000.00
							6,03,650.00
							CGST
							SGST
							54,328.50
							54,328.50
Total				23 Pcs.			₹ 7,12,307.00

Amount Chargeable (in words)

INR Seven Lakh Twelve Thousand Three Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	4,34,000.00	9%	39,060.00	9%	39,060.00	78,120.00
8443	1,33,650.00	9%	12,028.50	9%	12,028.50	24,057.00
8529	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total	6,03,650.00		54,328.50		54,328.50	1,08,657.00

Tax Amount (in words) : INR One Lakh Eight Thousand Six Hundred Fifty Seven Only

Declaration

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

for OJAS

Authorised Signatory

SUBJECT TO TAMIL NADU JURISDICTION

This is a Computer Generated Invoice



Received 5 P.C
Sujay Das
Dept. of Geography
Received 5 P.C
Apurba
Dept. of Nutrition
29/9/22

TAX INVOICE

OJAS
Abasbari, P.O.- Tamluk
Dist- Purba Medinipur, Pin- 721636
West Bengal, India
GSTIN/UIN: 19AAEFO5249B1ZC
State Name : West Bengal, Code : 19
Contact : 9932339068
E-Mail : ojasenergy@outlook.com

Consignee (Ship to)	
---------------------	--

The Principal

Mugberia Gangadhar Mahavidyalaya,
Mugberia, P O-Bhupatinagar, Dist-Purba Medinipur
State Name : West Bengal, Code : 19
Contact person: Principal
Contact : 03220270236

Buyer (Bill to)	
-----------------	--

The Principal

Mugberia Gangadhar Mahavidyalaya,
Mugberia, P.O.-Bhupatinagar, Dist-Purba Medinipur
State Name : West Bengal, Code : 19
Place of Supply : West Bengal
Contact person: Principal
Contact : 03220270236

Invoice No.	Dated
OJ/INV/22-23/011	28-Sep-22
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	

<p>Terms of Delivery</p>

Contact person: Principal		Contact : 03220270236							
SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
1	Projector Make: Optoma Serial No: Q7DQ219XAAA180022 Q7DQ219XAAA180019 Q7DQ219XAAA180027 Q7DQ219XAAA180030 <div>CGST</div> <div>SGST</div> <div>Received 03 projector Optoma 29/9/22</div> <div>Received Dr. 29/9/22</div>	8528	28 %	4 Pcs.	41,150.00	Pcs.	1,64,600.00		
							23,044.00		
							23,044.00		
Total				4 Pcs.			₹ 2,10,688.00		

	Amount Chargeable (in words)
--	------------------------------

Amount Chargeable (in words)
INR Two Lakh Ten Thousand Six Hundred Eighty Eight Only

Amount Chargeable (in words)						
INR Two Lakh Ten Thousand Six Hundred Eighty Eight Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,64,600.00	14%	23,044.00	14%	23,044.00	46,088.00
8528	Total 1,64,600.00		23,044.00		23,044.00	46,088.00

Tax Amount (in words) : **INR Forty Six Thousand Eighty Eight Only**

Declaration

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

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice



for OJAS
28
Authorised Signatory

4.2

Received 5 UPS.
Sujay Das.
Dept. of Geography.
Received 5 UPS
Ankur Das
Dept. of Nutrition



for Q1/06
25/9/2006
Authorized Signatory

Ch. No. - 145421, SBI - 332

Sl. No. -



Mugberia Gangadhar Mahavidyalaya

P. O. - Bhupatinagar, Dist. - Purba Medinipur, Pin. - 721425

Date :

Computer Expenses & Repair

BILL

Head of Account.....

Voucher No. -

For	Amount Rs.	P.
Purchase of Projector screen (9 min) RS 2 Projector 5 RS.	3,36,461	
from 'OJAS', Tamluk	-1461	
(V1 - V9)		
Total -	3,36,000	

May be Passed for Payment Rs. - 3,36,000

Accountant

Bursar

Received Rs. 3,36,000 (Rupees.....)

Signature :-

Received
Chy me - 145421
dt - 21.12.22

Principal
OJAS

Principal 21-12-22

Cashier

Three Lakh Thirty Six Thousand only

Paid Rs. 3,36,000/- by
Ch. No. - 145421
SBI - 332
21/12/22

SNOI.

154822, MCCB-482

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account.....Software Development

Voucher No.—

For New Website Design & Development

Amount Rs.

P.

& MGM from Aadiga Technologies

65000/-

Total—

65000/-

May be Passed for Payment Rs.— 65000/-

Accountant

Bursar

Principal

Cashier

Received Rs. 65,000/- (Rupees Sixty Five Thousand only)

Signature :—

S/d by NEFT

27/12/22

Paid Rs. 65,000/- by NEFT
20/12/22

Sl. No. - 154843, NCCB-483

Sl. No. -

Mugberia Gangadhar Mahavidyalaya

P. O. - Bhupatinagar, Dist. - Purba Medinipur, Pin. - 721425

Date :

BILL

Head of Account - Software development

Voucher No. -

For	Amount Rs.	P.
Website Renewal (Domaination & Hosting)	10000 /	
& Library (OPAC Hosting) from		
Adiga Technology	10000 /	
Total	10000 /	

May be Passed for Payment Rs. - 10 000 /

Accountant

Bursar

Principal 31-07-23

Cashier

Received Rs. 10 000 / (Rupees Ten Thousand only)

Signature :-

By NEFT

Paid by NEFT
31-07-23

NEFT

CL. NO.:- 154865, 14110-483

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Date :

BILLHead of Account Software Development

Voucher No.—

For	Amount Rs.	P.
Expenditure for Renewal		
of software (financial package)	50,428/-	
Total—	50,428-	

May be Passed for Payment Rs.— 50,428 :

GV

Accountant

Bursar

Principal 20-02-23

Cashier

Received Rs. 50,428 (Rupees Fifty Thousand Four hundred Twenty Eight)

Signature :—

Sd/-
by NEFT

Ch. no:- 154878, MCCB-483,

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account.....Software Development.....

Voucher No.—

For Commercial for ERP Software	Amount Rs.	P.
to Infotech Lab, financial year	79,565.2	
(01.06.2022 to 01.04.2023)	50,428	
Total—	29,137.2	

May be Passed for Payment Rs.— 29,137 /—

Accountant

Buzsaz

Principal 29.02.23

Cashier

Received Rs. 29,137 /— (Rupees Twenty Nine Thousand one hundred)

Signature :—

Thirty Seven only



Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Date :

BILLHead of Account.....Software Development.....

Voucher No.—

For	Amount Rs.	P.
<u>Zoom app rent for the month</u>	<u>1534</u>	
<u>of Feb. 23 and March 2024</u>	<u>1534</u>	
Total—	<u>3068</u>	

May be Passed for Payment Rs.— 3068

Accountant

Samal
Bursar 20/03/23Saxena
Principal 20/03/23Paid Rs. 3068/-
Cashier 20/03/23Received Rs. 3068 (Rupees Three Thousand Sixty eight only)Signature :— Prasanta B. Mishra

SAD-877

PPMS/MGM/434/2021-21

Sl. No.—



Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Date :

Head of Account.....

Divoc WBC
[Signature]

BILL

Voucher No.— 12

For	Amount Rs.	P.
Purchase of Inverter Battery (Office), L.V. Guard, 150 Amp. 12 volt @ 15500 /, from lower Point.	124000 /	
Less scrap Battery 8 nos. @ 2650 /	124000 / - 21200 /	
Total—	102800 /	

May be Passed for Payment Rs.— 1,24,000 /

1,02,800 /

1,02,800 /

Thulkeema Math
Accountant

Buzsar

Principal

Paid Rs. 1,02,800/- by
PPMS
Cashier

Received Rs. 1,24,000 / (Rupees One Lakh)

Signature :— 1,02,800 /

Rs. 1,02,800 /

Two Thousand Eight hundred only

Received
on
Per Tender Note

19.3.21

Tax Invoice

ER POINT

TRICAL WORKS

PATINAGAR, PURBA MEDINIPUR

03220-270033, MOB: +91+9733559282

TIN/UIN: 19AZQPB0536P1ZW

State Name : West Bengal, Code : 19

Mail : powerpoint.bera0@gmail.com

insignee (Ship to)

MUGBERIA GANGADHAR MAHAVIDYALAYA

BHUPATINAGAR, PURBA MEDINIPUR

MOB : 9733545570

State Name : West Bengal, Code : 19

Invoice No.

PP/20-21/0577

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

19-Mar-21

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)

MUGBERIA GANGADHAR MAHAVIDYALAYA

BHUPATINAGAR, PURBA MEDINIPUR

MOB : 9733545570

State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LG 12V160AH IT 1666TT BTY Batch : Gk5ealre43303bq Batch : Gk5ealre40118bp Batch : Gk5ealre40016bp Batch : Gk5ealre40090bp Batch : Gk5ealre40010bp Batch : Gk5ealre40014bp Batch : Gk5ealre40019bp Batch : Gk5ealre43286bq	8507	8 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	12,109.37	PCS		96,874.96
	CGST @14%			14 %			13,562.49
	SGST @14%			14 %			13,562.49

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

R POINT
RICAL WORKS
ATINAGAR, PURBA MEDINIPUR
3220-270033, MOB: +91+9733559282
N/UIN: 19AZQPB0536P1ZW
Name : West Bengal, Code : 19
ail : powerpoint.bera0@gmail.com
signee (Ship to)

GBERIA GANGADHAR MAHAVIDYALAYA
UPATINAGAR, PURBA MEDINIPUR
OB : 9733545570
ate Name : West Bengal, Code : 19

uyer (Bill to)
UGBERIA GANGADHAR MAHAVIDYALAYA
HUPATINAGAR, PURBA MEDINIPUR
OB : 9733545570
ate Name : West Bengal, Code : 19

Invoice No.
PP/20-21/0577

Dated
19-Mar-21

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ROUND OFF						0.06
Total		8 PCS				₹ 1,24,000.00

Amount Chargeable (in words)

INR One Lakh Twenty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	96,874.96	14%	13,562.49	14%	13,562.49	27,124.98
Total	96,874.96		13,562.49		13,562.49	27,124.98

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

Company's PAN : **AZQPB0536P**

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

for **POWER POINT**

Authorised Signatory

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 07 Apr 2021	Payment Advice No.: C042103336554	
Issuance date of PPA PFMS: 17 Apr 2021	Advice Print Date : 07 Apr 2021	
TAN No. :	TAN No.:	
Note For Branch:		
Contact Details	BANK	PFMS
Name:	GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi	
Email :	Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in	Helpdesk-pfms@gov.in
Phone No. :	022-27578957	011-23343860
Note:		

The Branch Head
STATE BANK OF INDIA
CONTAIL Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) (#1) as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 11261185877

Total Amount of Debit : Rs 1,02,800.00

(Amount in words : One Lakhs Two Thousand Eight Hundred)

No. Of Beneficiaries as per Annexure-I.

Batch No. C042103336554

Agency Seal

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

To,

MUGBERIA GANGADHAR MAHAVIDYALAYA-[WBPM00001808]

Ref: Account No. 11261185877 / Payment Advice Number C042103336554

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 1,02,800.00

Date & Time :

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C042103336554

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	POWER POINT	C042103336586	xxxxxxxxxxx7929	PUNB0068320		1,02,800.00
Total Amount(Rs)						1,02,800.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account Software Development

Voucher No.— 234

For	Amount Rs.	P.
Bill payment for ON Line System period 2020 - 2021	74,949.2	
Total—	74,949.2	

May be Passed for Payment Rs.— 74,949.2

Accountant

Buzsar

Principal

Received Rs. 74,949.2 (Rupees Seventy four Thousand Nine hundred

Signature :—

S/d by NEFT

Paid Rs. 74,949.2
NEFT
Cashier
G.B. No. 019574
MCCB-551
For
25/08/21
For Nine only

Bill period 2020 - 2021



TAX INVOICE

Infotech Lab 321 Canal Street, Lake Town Kolkata-700048				
CONSIGNEE TO THE PRINCIPAL MUGGERIA GANGADHAR MAHAVIDYALAYA P.O: BHUPATINAGAR DISTRICT: PURBA MEDINIPUR PIN CODE - 721425 TELE-FAX: (03220) 270 236 E Mail: mugberia_college@rediffmail.com		Invoice No : G54 / 2021 - 2022 Date: 19.08.2021 Challan No NA Date: Quotation No Date: Purchase Order NIL Date: 24.01.2020		
CONTACT PERSON:- Dr. Swapan Kumar Mishra Website: mugberia gangadhar mahavidyalaya.org		Mode of Despatch : ONLINE / INSTALLATION Payment Terms :		
ON RECEIPT OF INVOICE				
Sl. No.	Description	Quantity	Rate	Amount
1	COMPLETE ERP SOLUTION AIMES CLOUD™ (CORE MODULE)	1	60,000.00	60,000.00
2	STUDENT DASHBOARD	1	25,000.00	25,000.00
3	FINANCIAL ACCOUNTING SYSTEM	1	25,000.00	25,000.00
4	BULK TRANSACTIONAL SMS (50000 UNITS)	1	12,000.00	12,000.00
5	SERVER RENTAL FOR AIMES CLOUD (10 Of No. 1/- per Student per month of 2504 active students)	2504	12.00	31,008.00
Online admission System 2020				
1	COMPLETE ONLINE ADMISSION SYSTEM SOFTWARE (VGS)	1	25,000.00	25,000.00
2	COMPLETE ONLINE ADMISSION SYSTEM SOFTWARE (PG)	1	10,000.00	10,000.00
3	HIGH END DEDICATED SERVER RENT FOR ADMISSION SYSTEM	1	15,000.00	15,000.00
4	SMS, E MAIL, HELPLINE NOS.	1	5,000.00	5,000.00
5	ID CARDS GENERATION, LIBRARY CARDS GENERATION, FROM ONLINE ADMISSION PORTAL	1	5,000.00	5,000.00
6	* Minor admission	1	10,000.00	10,000.00
TOTAL PAYABLE AMOUNT - ₹ 2,74,949.44 LESS ADVANCE AMOUNT - ₹ 2,08,000.00 BALANCE AMOUNT - ₹ 74,949.44		Sub Total 233,008.00 CGST @ 9% 20,970.72 SGST @ 9% 20,970.72 GRAND TOTAL 274,949.44		
HSN CODE 998314 HSN CODE 998314		For Infotech Lab Authorised Signatory INFOTECH LAB Regd. Add: 207/1, R.B.C. Road, Kolkata - 28 City Add: 321, Canal Street, P.O.-Sree Bhumi, Lake Town Kolkata - 700 048 E-mail: sales@infotechlab.in Web: www.infotechlab.in		
GSTIN NO.- 19B7CPD2550A2ZB (1) Services cannot be reverted. Interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill. (2) All issues subject to Kolkata jurisdiction. (3) Please draw cheques in the name of 'INFOTECH LAB' (4) Bank: Axis Bank Ltd. A/c Name: INFOTECH LAB, A/c No. 91302050197155, IFS CODE: UTBI033		TWO LAKH SEVENTY FOUR THOUSAND NINE HUNDRED FORTY NINE ONLY		

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349
 Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028
 E-mail : sales@infotechlab.in, Web : www.infotechlab.in

THE MUGBERIA CENTRAL
CO-OPERATIVE BANK LIMITED

Main Branch, P.O. Mugberia
Dist. Purba Medinipur - 721425 (W.B.)
IFSC: WBSC0MGCB01

Valid for 3 months only

2	1	0	8	2	0	2	1
D	D	M	M	Y	Y	Y	Y

या धारक को OR BEARER

PAY *your self*
रुपये RUPEES

Seventy Four thousand Nine hundred Forty Nine only

अदा करें। ₹ *74949/-*

604010000551

खाता सं०
A/c No.

Akhata

Member

Governor

Mugberia Gangadhar

MUGBERIA GANGADHAR MAHAVIDYALAYA

Signature

Please sign above

Principal

Mugberia Gangadhar Mahavidyalaya

MGB/CA

⑈019574⑈ 721812901⑈

CL. NO. - 602896

SBT - 332

Sl. No. -



Mugberia Gangadhar Mahavidyalaya

P. O. - Bhupatinagar, Dist. - Purba Medinipur, Pin. - 721425

Computer

BILL

Date :

Head of Account. *Am. P. L. H.*

Voucher No. - 243

For	Amount Rs.	P.
Purchase of Printer and	50386	
monitor from Jana Technology	6372	
Total -	56758	

May be Passed for Payment Rs. - 56758

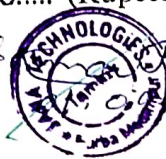
Phul Kumar Mahto

Accountant 9.7.21 Butsar

Received Rs. 56758 (Rupees Fifty Six Thousand Seven hundred and 58)

Signature :-

Sanjit



Principals 6.05.21

Paid Rs. 56,758/- by Ch. 01/08/21

Fifty eight only

01/08/21

TECHNOLOGIES

Library

This is a Computer Generated Invoice

Ch. No. - 022482, NCCB - 557
By NEFT

Sl. No. -

Mugberia Gangadhar Mahavidyalaya

P. O. - Bhupatinagar, Dist. - Purba Medinipur, Pin. - 721425

BILL

Head of Account... Software Development

Date :

Voucher No. - 251

For	Amount Rs.	P.
Expenditure for <u>Zoom App</u>		
Period <u>3 Aug to 2 Sept. 2021</u>	15342	
<u>3 Sept. to 2 Oct. 2021</u>	15342	
<u>30</u>	51922	
Total	82682	

May be Passed for Payment Rs. 8268

8,2682

Prasanna Kumar Mahto

Accountant

6/9/21

Bursar

S. K. Prasad
Principal 6/9/21

Cashier

Received Rs. 82682 (Rupees Eight Thousand Two hundred sixty eight only)

Signature :- S. K. Prasad
for his office by NEFT

Paid Rs. 82682
By NEFT

02/09/21

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVO India Private Limited
Pahaja Mallinagar, No.06A1134,06A127, Sae Bala Road,
Marol Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Invoice Date: Aug 3, 2021
Invoice #: INV100506641
Payment Terms: Due Upon Receipt
Due Date: Aug 3, 2021
Account Number: 3009390001
Currency: INR
Account Information: Mugberia Gangadhar Mahavidyalaya

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Name of Consignee: Mugberia Gangadhar Mahavidyalaya
(Place of supply): Bhupatinagar, District - Purba Medinipur,
Bhupatinagar, West Bengal 721425 (State
Code: 19)
India

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

mgm.webinar2020@gmail.com

Zoom W-9

Name of Recipient: Mugberia Gangadhar Mahavidyalaya
(Billed to): Bhupatinagar, District - Purba Medinipur,
Bhupatinagar, West Bengal 721425 (State
Code: 19)
India

Question about your Digital Signature?

mgm.webinar2020@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Aug 3, 2021-Sep 2, 2021	INR1,300.00	INR234.00	INR1,534.00

Taxable Value

INR1,300.00

Total (Including Tax)

INR1,534.00 ✓

Invoice Balance

INR0.00

Taxes, Fees & Other Charge Details

Received from
6/9/2021

ax Invoice

and for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sakinaka Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Invoice Date: Sep 3, 2021
Invoice #: INV105706597
Payment Terms: Due Upon Receipt
Due Date: Sep 3, 2021
Account Number: 3009390001
Currency: INR
Account Information: Mugberia Gangadhar Mahavidyalaya
Name of Consignee: Mugberia Gangadhar Mahavidyalaya
(Place of supply): Bhupatinagar, District - Purba Medinipur,
Bhupatinagar, West Bengal 721425 (State
Code: 19)
India
mgm.webinar2020@gmail.com
Name of Recipient: Mugberia Gangadhar Mahavidyalaya
(Billed to): Bhupatinagar, District - Purba Medinipur,
Bhupatinagar, West Bengal 721425 (State
Code: 19)
India
mgm.webinar2020@gmail.com

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Sep 3, 2021-Oct 2, 2021	INR1,300.00	INR234.00	INR1,534.00
Taxable Value				INR1,300.00
Total (Including Tax)				INR1,534.00
Invoice Balance				INR0.00

Taxes, Fees & Other Charge Details

Presented by
6/9/2021

Tax Invoice

zoom

ZVC India Private Limited
Paheja Platinum, No.06A1134,06A127, Sag Baris Road,
Marol Andheri East, Mumbai, Maharashtra, 400059

Original for Recipient and Duplicate for Supplier

Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Sat 04-Sep-2021 11:03:26 IST
Approved by: Sameer Raj

Invoice Date: Sep 3, 2021
Invoice #: INV105733203
Payment Terms: Due Upon Receipt
Due Date: Sep 3, 2021
Account Number: 3009390001
Currency: INR
Account Information: Mugberia Gangadhar Mahavidyalaya

Zoom GSTIN: 27AABZ4218R1ZP
Zoom PAN: AABZ4218R

Name of Consignee: Mugberia Gangadhar Mahavidyalaya
(Place of supply): Bhupatinagar, District - Purba Medinipur,
Bhupatinagar, West Bengal 721425 (State
Code: 19)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

mgm.webinar2020@gmail.com

Zoom W-9

Name of Recipient: Mugberia Gangadhar Mahavidyalaya
(Billed to): Bhupatinagar, District - Purba Medinipur,
Bhupatinagar, West Bengal 721425 (State
Code: 19)
India

[Question about your Digital Signature?](#)

mgm.webinar2020@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: 500 Participants meeting - 1 Month Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	Sep 3, 2021-Oct 2, 2021	INR4,400.00	INR792.00	INR5,192.00

Taxable Value INR4,400.00

Total (Including Tax) INR5,192.00 ✓

Invoice Balance INR0.00

Taxes, Fees & Other Charge Details

Present from
6/9/2021



Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.—

Computer Expenses & Repair **BILL**
Head of Account: Repair (computer)

Date :

Voucher No.— 268

For	Amount Rs.	P.
Purchase of key board and UPS	1440	
from Intoware	4800	
Total—	6240	

May be Passed for Payment Rs.— 6240

Prullkumar Mahto
Accountant 9.7.21 Buzsar

Somir
Principal

Paid Rs. 6240/-
Cashier

Received Rs. 6240 (Rupees Six thousand Two hundred forty only)

Signature :— Sudep Ghoshani

9933110699
9002370308

CASH MEMO

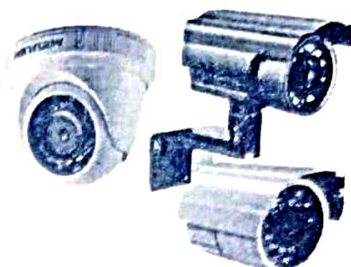
SI.No.- 2319

INFOWARE

Advance Technologies

COMPUTER SALES & SERVICE

BHUPATINAGAR (Near Police Station) ★ PURBA MEDINIPUR



Name... M G M

Mob.....

Address... Bhupatinagar

Date... 8/6/2021

Sl.	DESCRIPTION	RATE	QNTY.	AMOUNT ₹
1	Dell W/L Combo	1400	1	1400.00
	S/n - CN - 047TV0L0300 OBSBODS A01	40	1	40.00
2.	OTG			
TOTAL ₹				1440.00

Bank Details : INFOWARE

A/c. No. : 0683050012883

IFSC Code : UTBI0BPG059

Bank & Branch : UBI Bhupatinagar

Customer Signature

For **INFOWARE**

★N.B.: Warranty Avoid If Seal Is Broken, Pin Band on Mother Board, Physical Damage or Burnt out Parts.

★Goods once sold will not be taken back or exchange.

● Please circulate our address & Mobile No. among your friends and followers.

9933110699
9002370308

CASH MEMO

Sl.No.-

2348

INFOWARE

Advance Technologies

COMPUTER SALES & SERVICE

BHUPATINAGAR (Near Police Station) ☆ PURBA MEDINIPUR

Name M.G.M. Main Office

Mob.

Address Bhupatinagar

Date 25/06/2021

Sl.	DESCRIPTION	RATE	QNTY.	AMOUNT ₹
1.	Microtech 1000VA UPS S/N - 21BU4B1AA045557	4800	1	4800.00
TOTAL ₹				4800.00

Bank Details : INFOWARE

A/c. No. : 0683050012883

IFSC Code : UTBI0BPG059

Bank & Branch : UBI Bhupatinagar

Bachhu Kumar Nayak
Customer Signature 18/8/21

For **INFOWARE**

★N.B.: - Warranty Avoid if Seal Is Broken, Pin Band on Mother Board, Physical Damage or Burnt out Parts.
★Goods once sold will not be taken back or exchange.

● Please circulate our address & Mobile No. among your friends and followers.

Ch. No. 022483, MCCB-551



Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Sl. No.—

Date :

Head of Account.....Software Development

Voucher No.— 270

For	Amount Rs.	P.
<u>Software Development & System</u>		
<u>mainframe Cost to INFOTECH LAB.</u>		
<u>Session 2021 - 2022</u>		
Total—	<u>68,449=00</u>	<u>00</u>

May be Passed for Payment Rs.— 68,449/-

Rus Kumar Mahto

Accountant 10.9.21

Buzsat

Received Rs. 68449/-

Signature :— S/d

(Rupees Sixty eight thousand four hundred forty)

Session
Principal 10.9.21

Paid Rs. 68,449/-
Cashier PFMS

17/09/21



INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Infotech Lab
321 Canal Street,
Lake Town
Kolkata-700048

CONSIGNEE

TO
THE PRINCIPAL
MUGBERIA GANGADHAR MAHAVIDYALAYA
P.O: BHUPATINAGAR
DISTRICT: PURBA MEDINIPUR
PIN CODE - 721425
TELE-FAX: (03220) 270 236
E Mail: mugberia_college@rediffmail.com

Invoice No :

G55 / 2021 - 2022

Date:

19.08.2021

Challan No

NA

Date:

Quotation No

RENEWAL

Date:

Purchase Order

NIL

Date:

24.01.2020

CONTACT PERSON:- Dr. Swapan Kumar Mishra

Mode of Despatch :

ONLINE / INSTALLATION

Website: mugberia gangadhar mahavidyalaya.org

Payment Terms :

ON RECEIPT OF INVOICE

Sl. No.	Description	Quantity	Rate	Amount
1	AMC OF COMPLETE ERP SOLUTION AIMES CLOUD™ AIMES CLOUD (CORE MODULE) (@ 20% OF 60,000/-)	1	12,000.00	12,000.00
2	STUDENT DASHBOARD (@ 20% OF 25,000/-)	1	5,000.00	5,000.00
3	FINANCIAL ACCOUNTING SYSTEM (@ 20% OF 25,000/-)	1	5,000.00	5,000.00
4	SERVER RENTAL FOR AIMES CLOUD (@ Of Rs. 1/- per Student per month of 2584 active students)	2584	12.00	31,008.00
5	SSL CERTIFICATION OF AIMES CLOUD™ URL:- mgm-cloud.in (PERIOD: 02.02.2021 TO 02.02.2022)	1	5,000.00	5,000.00
Sub Total				58,008.00
CGST @ 9%				5,220.72
SGST @ 9%				5,220.72
GRAND TOTAL				68,449.44

HSN CODE 998314
HSN CODE 998314

SIXTY EIGHT THOUSAND FOUR HUNDRED FORTY NINE ONLY

GSTIN NO.: 19BTCPD2550A2ZB

(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill.
(2) All issues subject to Kolkata jurisdiction.

(3) Please draw cheques in the name of 'INFOTECH LAB'

(4) Bank: Axis Bank Ltd. A/c. Name: INFOTECH LAB, A/c. No. 913020050197155,

For Infotech Lab

Authorised Signatory

INFOTECH LAB

Regd. Add.: 207/1, R.B.C. Road,
Kolkata - 28

City Add.: 321, Canal Street,
P.O - Sree Bhumi, Lake Town
Kolkata - 700 048

E-mail: sales@infotechlab.in
Web: www.infotechlab.in
Mobile No: 9830031349

IFS CODE: UTIB0000025

Address: 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile: 9830031349
Office: 207/1, R.B.C. Road, Kolkata - 700 028

Ch. no- 022495, 4CCB-587



Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account.....*Software Development*

Voucher No.— *292*

For	Amount Rs.	P.
<i>Zoom Software</i>		
Total—	<i>5,192/-</i>	

May be Passed for Payment Rs.— *5,192/-*

Ruskeumar Maib

Accountant *9.10.21*

Buzsar

Zosm
Principal *9.10.21*

Paid Rs 5192/-
by *BY NEFT*
Cashier

Received Rs.....*5,192/-*..... (Rupees.....*Five thousand one hundred ninety two*.....)

Signature :—

sd/
Prasenjit Ghosh

sd/
09/10/21

Tax Invoice

ZVC India Private Limited
Raheja Platinum, No 06A113A, 06A127, Sag Baug Road,
Marol Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Original for Recipient and Duplicate for Supplier

Signature Not Verified

Digitally Signed By
DS ZVC INDIA PRIVATE LIMITED 1
Sat 04-Sep-2021 11:03:26 IST
Approved by Sameer Raj

Invoice Date: Sep 3, 2021
Invoice #: INV105733203
Payment Terms: Due Upon Receipt
Due Date: Sep 3, 2021
Account Number: 3009390001
Currency: INR
Account Information: Mugberia Gangadhar Mahavidyalaya

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee: Mugberia Gangadhar Mahavidyalaya
(Place of supply): Bhupatinagar, District - Purba Medinipur,
Bhupatinagar, West Bengal 721425 (State
Code: 19)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

mgm.webinar2020@gmail.com

Whether tax is payable on reverse charge basis - No.

Name of Recipient: Mugberia Gangadhar Mahavidyalaya
(Billed to): Bhupatinagar, District - Purba Medinipur,
Bhupatinagar, West Bengal 721425 (State
Code: 19)
India

[Zoom W-9](#)

[Question about your Digital Signature?](#)

mgm.webinar2020@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: 500 Participants meeting - 1 Month				
Quantity: 1				
Unit Price: INR4,400.00	Sep 3, 2021-Oct 2, 2021	INR4,400.00	INR792.00	INR5,192.00
HSN of Goods/Services: HSN 998424				

Taxable Value INR4,400.00

Total (Including Tax) INR5,192.00

Invoice Balance INR0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
100 Participants meeting - 1 Month	IGST (Communications) 18.000%	Federal	INR4,400.00	INR792.00
Total Tax				INR792.00

Transactions

Invoice Total				INR5,192.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 3, 2021	P-116371923	Payment		(INR5,192.00)
Invoice Balance				INR0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR4,400.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

567-898
Recurring entry.

Sl. No.— 516 C

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account... D.B.T. Star college
Math Recurring

Voucher No.— 301

For purchase of computer software	Amount Rs.	P.
	37760/-	
Total—	37760/-	

May be Passed for Payment Rs.— 37760/-

Prul Kumar Math
Accountant 7/9/24

Bursar

Principal 9-24

Paid Rs. 37760/-
by P.F.M.S.
Cashier

Received Rs. 37760/- (Rupees) Thirty Seven Thousand Seven hundred Sixty only

Signature :—

S/d P.F.M.S.

11/10/24

TAX INVOICE

JANA TECHNOLOGIES
 O - Tamluk
 Medinipur, Pin- 721636
 India
 PAN: 19AICPJ2001Q1ZA
 State: West Bengal, Code : 19
 Phone: 03228-266334, 9153087921
 Email: sales@janatechnologies.com
 Website: janatechnologies.com

Principal
 Gangadhar Mahavidyalaya,
 P.O.-Bhupatinagar, Dist-Purba Medinipur
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal
 Contact person : Principal
 Contact : 03220270236

Principal
 Gangadhar Mahavidyalaya,
 P.O.-Bhupatinagar, Dist-Purba Medinipur
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal
 Contact person : Principal
 Contact : 03220270236

Invoice No. JT/INV/20-21/047	Dated 9-Mar-21
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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Software for Computer Plugscan for 2 Years For 5,00,000 Words	9973	18 %	1 Pcs.	32,000.00	Pcs.	32,000.00
	CGST						2,880.00
	SGST						2,880.00
Total				1 Pcs.			₹ 37,760.00

Amount Chargeable (in words)

INR Thirty Seven Thousand Seven Hundred Sixty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	32,000.00	9%	2,880.00	9%	2,880.00	5,760.00
Total	32,000.00		2,880.00		2,880.00	5,760.00

Tax Amount (in words) : **INR Five Thousand Seven Hundred Sixty Only**Company's PAN : **AICPJ2001Q**

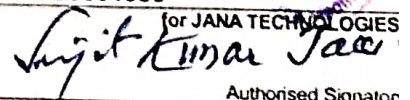
Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200003828741**Branch & IFS Code : **Tamluk & HDFC0001930**

for JANA TECHNOLOGIES



Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C102108393732

Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
JANA TECHNOLOGIES	C102108393684	xxxxxxxxxxxx8741	HDFC0001930		37760.00
Total Amount(Rs)					37760.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

✓
Paid By PFMS
11/10/21

PFMS Generated Print Payment Advice

PFMS: 07 Sep 2021	Payment Advice No.: C092112078620
PFMS: 17 Sep 2021	Advice Print Date : 07 Sep 2021
	TAN No. :
	PFMS
BANK	
GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi	
Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in	Helpdesk-pfms@gov.in
022-27578957	011-23343860

Branch Head

STATE BANK OF INDIA
MUGBERIA

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.
34512074898

No. Of Beneficiaries as per
Annexure-I.

Agency Seal

Total Amount of Debit : Rs37760.00

(Amount in words : Thirty-Seven Thousand Seven Hundred Sixty)

Batch No. C092112078620

(Sign by Authorized Signatory)

Name - ASWANI KUMAR KHATUA

Designation -

Member
Governing Body
Mugberia Gangadhar Mahavidyalaya

Mobile No - 9735448769



(Sign by Authorized Signatory)

Name - DR. SWAPAN KUMAR MISRI

Designation Principal
Mugberia Gangadhar Mahavidyalaya

Mobile No - 900 227 5816

To,

MUGBERIA GANGADHAR
MAHAVIDYALAYARef: Account No.34512074898/ Payment Advice Number
C092112078620

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.):37760.00

Branch Authorized Official

Branch Seal

STATE BANK OF INDIA

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

PFMS
SBI-898

Math Depost
Fixed Expenditure
Non-Recurring

Sl. No.— 514 C
~~500~~

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

of Account DBT State college

Date :

Non-Recurring

Voucher No.— 302

Purchase of Computer (Lenovo)

Amount Rs.	P.
65136 2	
Total—	
65136 2	

be Passed for Payment Rs.— 65136 2

Accountant Math
7/9/24

Bursar

Principal 6.9.24

Paid Rs. 65136/-
by PFMS
Cashier

Received Rs. 65136 (Rupees Sixty five Thousand one hundred)

Signature :— SPD
PFMS

thirty six only
11/10/24

-----~~CONFIDENTIAL~~-----

10)

Principal
Gangadhar Mahavidyalaya,
O-Bhupatinagar, Dist-Purba Medinipur
West Bengal, Code : 19
West Bengal
Principal
03220270236

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C102108390267

Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
ANNA TECHNOLOGIES	C102108390253	XXXXXXXXXXXX8741	HDFC0001930		65136.00
Total Amount(Rs)					65136.00

acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

✓
Paid by PFMS
11/10/21

V- 514 C

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

PFMS: 07 Sep 2021	Payment Advice No.: C092112070247
PPA PFMS: 17 Sep 2021	Advice Print Date : 07 Sep 2021
	TAN No. :
Branch:	
Details:	
BANK	PFMS
GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi	
Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in	Helpdesk-pfms(a gov.in
022-27578957	011-23343860

Branch Head

E BANK OF INDIA
BERIA

authorise the bank to debit our undernoted account maintained with the bank with batch amount and
at the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o
A.

ik Account No.
512074898

. Of Beneficiaries as per
annexure-I.

Total Amount of Debit : Rs65136.00

(Amount in words : Sixty-Five Thousand One Hundred Thirty-Six)

Batch No. C092112070247

Agency Seal

Sign by Authorized
Signatory)

Name - ASWANIKUMAR KHATUA

Designation - ^{Member}
^{Governing Body}
Mugberia Gangadhar Mahavidyalaya

Mobile No - 9735448709

To,

MUGBERIA GANGADHAR
MAHAVIDYALAYA

Ref: Account No.34512074898/ Payment Advice Number
C092112070247

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement
of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

(Sign by Authorized Signatory)

Name - DR SWAPAN KUMAR MIS

Designation - ^{Principal}
Mugberia Gangadhar Mahavidyalaya

Mobile No - 9735448709
9082275816

Amount (in Rs.):65136.00

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

PFMS
SAT-898

Math Deptt:
Recurring Exptt.

Sl. No.— ~~515C~~ 518C

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account.....DBT Star college Math Recurring

Voucher No.— 380

For	Amount Rs.	P.
Handson purchase, installation		
& servicing of computer	10,974 2	
Total	10,974 2	

May be Passed for Payment Rs.— 10,974 2

Prab Kumar Mahto

Accountant 7/9/21 Bursar

Sonima 6.9.21
Principal

Paid Rs. 10,974/-
by PFMS
Cashier

Received Rs. 10,974 2 (Rupees Ten Thousand Nine hundred seventy four only)

Signature :—

s/d PFMS

11/10/21

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C102108394611

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	OJAS	C102108394576	xxxxxxxxxxxxxx1631	HDFC0001930		10974.00
Total Amount(Rs)						10974.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

✓
Paid by PFMS
11/10/21

INVOICE

Invoice No.	Dated
OJ/INV/21-22/012	30-Aug-21
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	

1. Name : Dr. Arun Mahavidyalaya,
Chhatrapatinagar, Dist-Purba Medinipur
West Bengal, Code : 19
 2. Designation : Principal
 3. Contact No. : 03220270236

Buyer (Bill to)
The Principal
 Mugberia Gangadhar Mahavidyalaya,
 Mugberia, P.O.-Bhupatinagar, Dist-Purba Medinipur
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal
 Contact person : Principal
 Contact : 03220270236

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Installation & Servicing Charge Workstation : Central Library Motherboard Repairing and Transportation Charge to Kolkata	9987	18 %	1 Pcs.	4,500.00	Pcs.	4,500.00
2	Hard Disk External HDD-1TB with Cover	8471	18 %	1 Pcs.	4,800.00	Pcs.	4,800.00
							9,300.00
							CGST SGST
							837.00 837.00
	Total			2 Pcs.			₹ 10,974.00

Amount Chargeable (in words)

INR Ten Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	4,500.00	9%	405.00	9%	405.00	810.00
8471	4,800.00	9%	432.00	9%	432.00	864.00
Total	9,300.00		837.00		837.00	1,674.00

Tax Amount (in words) **INR One Thousand Six Hundred Seventy Four Only**

Declaration

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

0JAS
Purba
Medinipur
W.B.
Abasbari, Tamtek

for OJAS.

Authorized Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

V-518c

TO BE PAID THROUGH SYSTEM ONLY

Generated Print Payment Advice

2021 17 Sep 2021		Payment Advice No.: C092112079487
		Advice Print Date : 07 Sep 2021
		TAN No. :
Details	BANK	PFMS
	GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi	
Email :	Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in	Helpdesk-pfms@gov.in
Phone No.:	022-27578957	011-23343860
Note:		

To,
The Branch Head

STATE BANK OF INDIA
MUGBERIA

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.
34512074898

No. Of Beneficiaries as per
Annexure-I.

Total Amount of Debit : Rs10974.00

(Amount in words : Ten Thousand Nine Hundred Seventy-Four)

Batch No. C092112079487

Agency Seal

(Sign by Authorized
Signatory)

Name - ASWANI KUMAR KHATUA

Designation - Member
Governing Body
Mugberia Gangadhar Mahavidyalaya

Mobile No - 9735448709



(Sign by Authorized Signatory)

Name - DR. SWAPANKUMAR MI:
Principal

Designation - Mugberia Gangadhar Mahavidyalaya

Mobile No - 9002275816

To,

MUGBERIA GANGADHAR
MAHAVIDYALAYA

Ref: Account No.34512074898/ Payment Advice Number
C092112079487

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.):10974.00

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Public Financial Management

07/09/2021 05:03

non recurring.

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Date : 426 D.

BILL

Head of Account..... DBT Star College Zoology (non recurring) Voucher No.— 306

Amount Rs.	P.
For purchase of Rotar with software & refrigerator centrifuge for Dept. of Zoology, from Allied Scientific products.	2
Total—	

May be Passed for Payment Rs.— 94,754/-

Accountant

Butsat

Principal

Cashier

Received Rs. 94,754/- (Rupees.....)

Signature :—

94

11/10/21

Paid 94,754/-

11/10/21

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)
Payment Advice No.: C102105930329

Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
ALLIED SCIENTIFIC PRODUCTS	C102105930118	xxxxxxxxxxxx0181	BARB0ALICAL		94754.00
Total Amount(Rs)					94754.00

Please acknowledge and do the needful as prescribed by bank to complete transactions. ✓

PFMS



ALLIED SCIENTIFIC PRODUCTS
39/19B GOPAL NAGAR ROAD, KOLKATA-700027
PH: +91 33 24799039 EMAIL: INFO@ALLIEDSCIENTIFIC.NET
GST NO : 19ADRPD3183H1ZA PAN NO : ADRPD3183H

ALLIED
SCIENTIFIC
PRODUCTS

INVOICE CUM DELIVERY CHALLAN
"ORIGINAL FOR RECIPIENT" / "DUPLICATE FOR TRANSPORTER" / "TRIPPLICATE FOR SUPPLIER"

STATE CODE 19
KOLKATA
ORIGIN OF SUPPLY:

DATE 09-08-2021

BUYER'S GST NO

DESPATCHED THROUGH

1361/21-22

DATE

09-09-2021

PO#

SHIP TO: The Head (Dept. of Zoology)

The Principal
Mugheria Gangadhar Mahavidyalaya
Mugheria Itabheria Road,
Bhupati Nagar, Purba Medinipur
West Bengal 721425

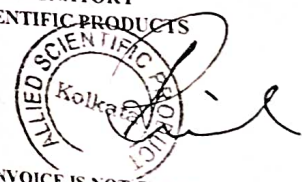
HSN	DESCRIPTION	CAT #	UOM	RATE	QTY	VALUE	DISCT	DISCT	Sp. Disc.	TAXABLE	STATE CODE 19						Total
											CGST		SGST		IGST		
								AMT	Amt.	AMT	Rate	Amount	Rate	Amount	Rate	Amount	₹
84211999	Refrigerator Centrifuge	NEYA-16R	Each	84700	1	84700	0%	0.00		84700.0	9.0%	7623.00	9.0%	7623.00	0%	0.00	99946.00
84211999	Refrigerator Centrifuge Rotor with software	ASP Brand	Each	80300	1	80300	0%	0.00	0	80300.0	9.0%	7227.00	9.0%	7227.00	0%	0.00	94754.00
					2	165000		0.00		165000.0		14850.00		14850.00	0.0		194700.00

TOTAL: ₹ Rupees One lakh Ninety Four Thousand Seven Hundred Only

TAXABLE AMOUNT	165000.00
ADD: CGST	14850.00
ADD: SGST	14850.00
ADD: IGST	0.00
TOTAL AMOUNT : GST	29700.00
TOTAL AMOUNT WITH GST	194700.00
ROUNDED OFF	0.00
TOTAL AMOUNT WITH GST	194700

RECEIVER'S SIGNATURE WITH DATE

AUTHORISED SIGNATORY
ALLIED SCIENTIFIC PRODUCTS



UNT NAME : ALLIED SCIENTIFIC PRODUCTS
NAME : BANK OF BORODA
CH : ALIPORE, KOLKATA.
UNT NO : 08540200000181
ODE : BARB0ALICAL

UNDER KOLKATA JURIDICTION

18% WILL BE CHARGED IF THE INVOICE IS NOT CLEARED WITHIN 30 DAYS.

e-Way Bill



E-Way Bill No: 8211 7783 1392
E-Way Bill Date: 09/09/2021 03:51 PM
Generated By: 19ADR PD318 3H1ZA - ALLIED SCIENTIFIC PRODUCTS
Valid From: 09/09/2021 03:51 PM [141Kms]
Valid Until: 10/09/2021

Part - A

GSTIN of Supplier 19ADRPD3183H1ZA, ALLIED SCIENTIFIC PRODUCTS
Place of Dispatch ,WEST BENGAL-700027
GSTIN of Recipient URP ,MUGBERIA GANGADHAR MAHAVIDYALAYA
Place of Delivery Purba Medinipur, WEST BENGAL-721425
Document No. 1361/21-22
Document Date 09/09/2021
Transaction Type: Regular
Value of Goods 194700
HSN Code 8421999 - REFRIGERATOR CENTRIFUGE
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	WB19D3430		09/09/2021 03:51 PM	19ADRPD3183H1ZA	-	-



821177831392



Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.—

Date :

Voucher No.— 318

Computer expenses & Repair
Head of Account.....

BILL

For	Amount Rs.	P.
2) P.S. 1 pc. purchase for office (subsidy) from Intoware	2300/-	
Total—	2300/-	

May be Passed for Payment Rs.— 2300/-

Prasanna Mark

Accountant 31.7.21 Bursar

Received Rs. 2300/- (Rupees Two Thousand Three hundred only)

Signature :—Sudip Ghosh

Principal 28.8.21
Paid Rs. 2300/- by Cash
Cashier
26/10/21

933110699
9002370308

CASH MEMO

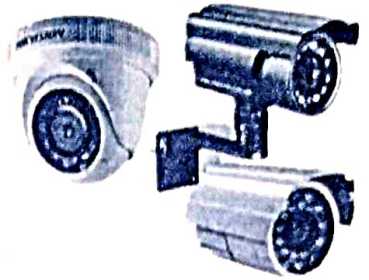
Sl.No.- 2454

INFOWARE

Advance Technologies

COMPUTER SALES & SERVICE

BHUPATINAGAR (Near Police Station) ☆ PURBA MEDINIPUR



Name... M.G.M., Main Office Mob.....
Address... Bhupatinagar Date... 23/07/2021..

Sl.	DESCRIPTION	RATE	QNTY.	AMOUNT ₹
1.	Microbed 6500A UPS	2300	1	2300.00
				TOTAL ₹ 2300.00



Subha Saha (Juni)
23/7/21
Customer Signature

Bank Details : INFOWARE
A/c. No. : 0683050012883
IFSC Code : UTBI0BPG059
Bank & Branch : UBI Bhupatinagar

For **INFOWARE**

★N.B.: -Warranty Avoid If Seal Is Broken, Pin Band on Mother Board, Physical Damage or Burnt out Parts.
★Goods once sold will not be taken back or exchange.

● Please circulate our address & Mobile No. among your friends and followers.

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Software Development **BILL**

Date :

Voucher No.— 344

For	Amount Rs.	P.
on line admission charges	50,000	08
+ P.A. online		
+ High End Server Rental		
+ 1 Card + Library Card Generally		
Total—		

May be Passed for Payment Rs.— 50,000/-

Accountant

Bursar

Principal

Cashier

Received Rs. 50000/- (Rupees Fifty Thousand only)

Signature :—

By NEFT

Paid by NEFT
03/11/21



INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Infotech Lab
321 Canal Street,
Lake Town
Kolkata-700048

CONSIGNEE	Invoice No : G105 / 2021 - 2022	Date: 29.10.2021
TO	Challan No NA	Date:
THE PRINCIPAL MUGBERIA GANGADHAR MAHAVIDYALAYA P.O: BHUPATINAGAR PURBA MEDINIPUR - 721425 TELE-FAX: (03220) 270 236 E Mail: mugberia_college@rediffmail.com	Quotation No OA / 21 - 22 / MUGM	Date: 24.06.2021
CONTACT PERSON:- Dr. Swapan Kumar Mishra	Purchase Order VIA EMAIL	Date: 06.07.2021
Website:mugberiangadharimahavidyalaya.org	Mode of Despatch : ONLINE / INSTALLATION	Payment Terms : ON RECEIPT OF INVOICE

Sl. No.	Description	Quantity	Rate	Amount
	Online admission System 2021			
1	UG Online Admission System 2021	1	35,000.00	35,000.00
2	PG Online Admission System 2021	1	10,000.00	10,000.00
3	High End Server Rental for conducting online admission system	1	20,000.00	20,000.00
4	SMS, E Mail Services & Helpline Service	1	5,000.00	5,000.00
5	ID Card, Library Card generation from Online Portal	1	5,000.00	5,000.00
6	* MVOC Admission			10,000.00
	IPED & MPED ADMISSION PROCESS DONE COMPLIMENTARY FOR 2019 & 2020			
	Sub Total			85,000.00
	HSN CODE 998314			7,650.00
	SGST @ 9%			7,650.00
	GRAND TOTAL			100,300.00

ONE LAKH THREE HUNDRED ONLY

GSTIN NO.: 19BTCPD2550AZB

- (1) Services cannot be reverted. Interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill.
- (2) All issues subject to Kolkata jurisdiction.
- (3) Please draw cheques in the name of 'INFOTECH LAB'
- (4) Bank: Axis Bank Ltd. A/c Name: INFOTECH LAB. A/c No. 913020050197155.

For Infotech Lab

[Signature]
Authorised Signatory

INFOTECH LAB
Regd. Add: 207/1, R.B.C. Road,
Kolkata - 28
City Add: 321, Canal Street,
P.O.-Bore Bazaar, Lake Town
Kolkata - 700 048
E-mail: sales@infotechlab.in
Web: www.infotechlab.in
Phone: 9830031349

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349
Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028
E-mail : sales@infotechlab.in Web : www.infotechlab.in



Mugberia Ganga

P. O.—Bhupatinagar, Dist.—

Sl. No.—
Mahavidyalaya

Medinipur, Pin.—721425

BILL

Head of Account.....*Software Development*

Date :

Voucher No.—*360*

For	<i>Zoom Software from Zoom</i>	Amount Rs.	
	<i>Zyc Private Ltd.</i>		
	<i>3rd Sept. 2021.</i>		
Total—			<i>1,534/-</i>

May be Passed for Payment Rs.—*1534/-*

Accountant

Bursar

Received Rs.....*1534/-*

(Rupees.....*one thousand five hundred*.....)

Signature :—*P. Ghosh*

Principal

Thirt from

Cashier

15/11/21

ax Invoice

zoom

ZVC India Private Limited
Rajendra Platinum, No. 113A, 05A/127, Sag Baug Road,
Marol Ancher East, Mumbai, Mumbai City,
Maharashtra, 400059

Invoice Date: Sep 3, 2021
Invoice #: INV105706597
Payment Terms: Due Upon Receipt
Due Date: Sep 3, 2021
Account Number: 3004390001
Currency: INR
Account Information: Mugberia Gangadhar Mahavidyalaya

Zoom GSTIN: 27AABCZ4218R12P
Zoom PAN: AABCZ4218R

Name of Consignee: Mugberia Gangadhar Mahavidyalaya
(Place of supply): Bhupatinagar, District - Purba Medinipur,
Bhupatinagar, West Bengal 721425 (State
Code: 19)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

mgm.webinar2020@gmail.com

Name of Recipient: Mugberia Gangadhar Mahavidyalaya
(Billed to): Bhupatinagar, District - Purba Medinipur,
Bhupatinagar, West Bengal 721425 (State
Code: 19)
India

Zoom W-9

Question about your Digital Signature?

mgm.webinar2020@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 995424	Sep 3, 2021-Oct 2, 2021	INR1,300.00	INR234.00	INR1,534.00

Taxable Value INR1,300.00

Total (Including Tax) INR1,534.00

Invoice Balance INR0.00

Taxes, Fees & Other Charge Details

Cl. No. - 022536, NECS-587

Sl. No. -

Mugberia Gangadhar Mahavidyalaya

P. O. - Bhupatinagar, Dist. - Purba Medinipur, Pin. - 721425



BILL

Date :

Head of Account..... Website Development

Voucher No. - 522

For	Amount Rs.	P.
Renewal fee of website		
from 09.12.21 to 08.12.22 & cib	10 999	
opac hosting		
Total	10,999	

May be Passed for Payment Rs. - 10 999

Accountant

Buzsat

Principal

Cashier

Received Rs. 10999 (Rupees Ten Thousand Nine hundred)

Signature :- S/O by NEFT

15-12-21 Paid Rs. 10,999/- by NEFT
ninety nine only

Aadija Technologies

Inject the Technology, Add the Value

Website : www.aadijatechnologies.com
Email Id : admin@aadijatechnologies.com
Phone : +91 974 920 4551

To
The
Principal,
Mugberia Gangadhar Mahavidyalaya
Purba Medinipur, W.B.

Date : 13/12/2021
Quot No. - WEB/D2/13122021

Invoice

SL.NO.	Particulars	Cost
1.	Domain + Hosting Renewal of Website for one year (09/12/2021 - 08/12/2022) (mugberitagangadharimahavidyalaya.org)	6,000/-
2.	Library OPAC Hosting for One Year (09/12/2021 - 08/12/2022)	4,000/-
	SSL Integration for One Year (09/12/2021 - 08/12/2022)	999/-
	<u>Total</u>	<u>10,999/-</u> (Ten Thousand Nine Hundred ninety nine Only)

For Aadija Technologies

AADIJA TECHNOLOGIES
41, G. C. MITRA ROAD,
ASANSOL - 713301
(W.B.), INDIA

Signature
13/12/21

Thanks & Regards

Contact Us :

Email : info@aadijatechnologies.com
Website : www.aadijatechnologies.com

Asansol Office :

Puja Apartment, Ground Floor,
S. P. Mukherjee Road By Lane,

Ch. NO. — 097565, SBI-332

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account..... *Computer Repair & Expenses*

Voucher No.— *573*

For	Amount Rs.	P.
<i>Expenditure for monitor, UPS off</i>	<i>V1- 53513</i>	
<i>line, purchase and others accessory</i>	<i>V2- 58410</i>	
<i>purchase.</i>	<i>V3- 42775</i>	
	<i>V4- 36462</i>	
Total—	1,91,160	∞

May be Passed for Payment Rs.— *1,91,160/-*

Accountant

Buzsar

Principal

Cashier

Received Rs. *1,91,160/-* (Rupees *one lakh ninety one thousand one hundred*)

Signature

Sayantan Gu
29/12/21

29.12.21
Paid by Ch. No. 097565, SBI-332

Sixty only.



29/12/21

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

55.00	0%	405.00	810.00
55.00	0%	55.00	8,910.00

for ANNA TECHNOLOGIES

Kumar Tanu
Authorised Signatory

p to)

: 03220270236

(Bill to)

Principal

Prinipal
Gangadhar Mahavidyalaya,

eria, P.O-Bhupatinagar, Dist-Purba Medinipur

Name : West Bengal, Code : 19

of Supply : West Bengal

Contract person: Principal

ntact : 03220270236

Terms of Delivery
Dept. of B.PEd

CGST
SGST

18%

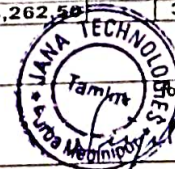
	Amount Chargeable (in words)
--	------------------------------

Amount Chargeable (in words)
INR Forty Two Thousand Seven Hundred Seventy Five Only

Tax Amount (in words) : **INR Six Thousand Five Hundred Twenty**
Company's PAN : **AICPJ2001Q**

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

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice



JANA TECHNOLOGIES
Kumar Jc
Authorised Signatory

JANA TECHNOLOGIES

TAX INVOICE

721425

V-1

O. - Tamluk

Medinipur, Pin- 721636

India

N: 19AICPJ2001Q1ZA

ne : West Bengal, Code : 19

03228-266334,9153087921

sales@janatechnologies.com

janatechnologies.com

ee (Ship to)

Principal

Gangadhar Mahavidyalaya,

P.O-Bhupatinagar, Dist-Purba Medinipur

Name : West Bengal, Code : 19

Contact person: Principal

Contact : 03220270236

(Bill to)

Principal

Gangadhar Mahavidyalaya,

P.O-Bhupatinagar, Dist-Purba Medinipur

Name : West Bengal, Code : 19

Place of Supply : West Bengal

Contact person: Principal

Contact : 03220270236

Invoice No.	Dated
JT/INV/21-22/039	11-Dec-21
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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MONITOR Make: Lenovo Serial No: U5HG168L, U5HG17MD	8528	18 %	2 Pcs.	7,800.00	Pcs.	15,600.00
2	UPS Offline Make: Cyberpower Serial No: 1JBAW3004251	8504	18 %	1 Pcs.	2,250.00	Pcs.	2,250.00
3	Installation & Servicing Charge Hp 1020 Laser Printer Repairing Epson L6150 Printer Repairing	9987	18 %	1 Pcs.	1,800.00	Pcs.	1,800.00
4	RAM Memory Size: 16 GB	8473	18 %	1 Pcs.	4,500.00	Pcs.	4,500.00
5	UPS Offline Make: Cyberpower Serial: 1JBAW3001029/4249/3583	8504	18 %	3 Pcs.	2,250.00	Pcs.	6,750.00
							30,900.00
CGST							2,781.00
SGST							2,781.00
Total							8 Pcs. ₹ 36,462.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Six Thousand Four Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
8504	9,000.00	9%	810.00	9%	810.00	1,620.00
9987	1,800.00	9%	162.00	9%	162.00	324.00
8473	4,500.00	9%	405.00	9%	405.00	810.00
Total	30,900.00		2,781.00		2,781.00	5,562.00

Tax Amount (in words) : INR Five Thousand Five Hundred Sixty Two Only

Company's PAN : AICPJ2001Q

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

For JANA TECHNOLOGIES

Authorized Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

Ch. No.:- 097560, SBI-332

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.—

Computer - **BILL**
Head of Account... ~~DBT, Math Dept.~~ ^{Maintenance} expenses & repair
~~Contingencies~~

Date: 574

Voucher No.— 528

For Purchase of computer monitor,
UPS, keyboard etc.

Amount Rs.

P.

82,570 =

Total—

82,570 =

May be Passed for Payment Rs.— 82,570 =

Accountant

Buzsar

Principal

Cashier

Received Rs. 82,570 = (Rupees Eighty Two Thousand Five hundred)

Signature:—



seventy only

Paid Rs. 82,570/-
by Ch. No. 097560,
SBI-332
29/12/21

TECHNOLOGIES

Principal
a Gangadhar Mahavidyalaya,
P.O.-Bhupatinagar, Dist-Purba Medinipur
ame : West Bengal, Code : 19
person: Principal
: 03220270236

Principal
Gangadhar Mahavidyalaya,
P.O.-Bhupatinagar, Dist-Purba Medinipur
Name : West Bengal, Code : 19
Supply : West Bengal
person: Principal
ct : 03220270236

ONITOR
Make: Lenovo
Size: 18.5"
Serial No:
U5HG0FRT, U5HG17M4
U5HG17RF, U5HG17R8
U5HG17M7

JPS Offline
600 VA

Make: Foxin
Serial No:
242109506444, 242109505344
242109505000, 242109505345
242109504529, 242109504528
242109504527, 242109505343
242109503534, 242109503535
242109503536, 242109504704
242109504705, 242109504706

Logitech Wireless Keyboard & Mouse Combo
Wired Keyboard and Mouse

Invoice No. JT/INV/21-22/032	Dated 3-Dec-21
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	

Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
ONITOR Make: Lenovo Size: 18.5" Serial No: U5HG0FRT, U5HG17M4 U5HG17RF, U5HG17R8 U5HG17M7 JPS Offline 600 VA Make: Foxin Serial No: 242109506444, 242109505344 242109505000, 242109505345 242109504529, 242109504528 242109504527, 242109505343 242109503534, 242109503535 242109503536, 242109504704 242109504705, 242109504706 Logitech Wireless Keyboard and Mouse Combo Wired Keyboard and Mouse		8528	18 %	5 Pcs.	7,800.00	Pcs.	39,000.00
		8504	18 %	14 Pcs.	2,033.90	Pcs.	28,474.60
		8471	18 %	2 Pcs.	1,250.00	Pcs.	2,500.00
		CGST					6,297.71
		SGST					6,297.71
Total				21 Pcs.			₹ 82,570.02

Amount Chargeable (in words)

Amount Chargeable (in words) **IR Eighty Two Thousand Five Hundred Seventy and Two paise Only**

IR Eighty Two Thousand Five Hundred Seventy and Two paise Only		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	39,000.00	9%	3,510.00	9%	3,510.00	7,020.00
528	28,474.60	9%	2,562.71	9%	2,562.71	5,125.42
504	2,500.00	9%	225.00	9%	225.00	450.00
471						
	Total		6,297.71		6,297.71	12,595.42

ax Amount (in words) : INR Twelve Thousand Five Hundred Ninety Five and Forty Two paise Only

Company's PAN : AICPJ2001Q

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

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice



for JANA TECHNOLOGIES
[Signature]
Authorised Signatory

Received
Erin
4.12.21

CL. NO: 097566, SR1-332



Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.—

BILL

Date :

Head of Account...Computer Rep. B.B. Bpn.

Voucher No.—575

For Purchase of Printer

Amount Rs.

P.

Epson model L6460 from Janya Technologies

53808

Total

53808

May be Passed for Payment Rs.— 53808

Accountant

Buzsar

Received Rs.

53808

(Rupees)

Signature:

Received

097566

29.12.21

Signature

29/12/21

Principal

29.12.21

Paid Rs. 53808/- by Ch. M. Cashier

Fifty Three Thousand eight hundred and eight only

TAX INVOICE

JANA TECHNOLOGIES

isbari, P.O. - Tamluk
t- Purba Medinipur, Pin- 721636
st Bengal, India
TIN/UIN: 19AICPJ2001Q1ZA
te Name : West Bengal, Code : 19
ntact : 03228-266334, 9153087921
Mail : sales@janatechnologies.com
janatechnologies.com

signee (Ship to)

Principal
gberia Gangadhar Mahavidyalaya,
gberia, P.O.-Bhupatinagar, Dist-Purba Medinipur
te Name : West Bengal, Code : 19
ntact person: Principal
ntact : 03220270236

er (Bill to)

Principal
gberia Gangadhar Mahavidyalaya,
gberia, P.O.-Bhupatinagar, Dist-Purba Medinipur
te Name : West Bengal, Code : 19
ice of Supply : West Bengal
ntact person: Principal
ntact : 03220270236

Description of Goods

Printer

Make: Epson
Model: L6450
Serial No:
XG4V002818, XG4V002817

HSN/SAC	GST Rate	Quantity	Rate	per	Amount
8443	18 %	2 Pcs.	22,800.00	Pcs.	45,600.00
CGST					4,104.00
SGST					4,104.00
Total					₹ 53,808.00

E & O.E

Chargeable (in words)

Fifty Three Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	45,600.00	9%	4,104.00	9%	4,104.00	8,208.00
Total	45,600.00		4,104.00		4,104.00	8,208.00

Principal's PAN : INR Eight Thousand Two Hundred Eight Only
AICPJ2001Q

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

SUBJECT TO TAMILUK JURISDICTION
This is a Computer Generated Invoice



for JANA TECHNOLOGIES
Authorized Signatory



Ch. No.:- 097568, SBI-332

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Computer Repair & Expense **BILL**

Date: 576

Head of Account: ~~DBT~~ ^{Mahavidyalaya} ~~2401~~ ^{Deptt.} ~~Contingence~~

Voucher No.— 530

For	Amount Rs.	P.
Purchase of Quick Heal,		
Paper, Ink & Etc. for	V1-10502	
Zoology Department from	V2-17877	
Jana Technology		
Total—	28379	

May be Passed for Payment Rs.— 28,379

Accountant

Bursar

Principal 16/12/21

Cashier

Received Rs. 28,379 (Rupees Twenty Eight Thousand Three)

Signature:—

hundred seventy nine only



Signature:—
on SBI
Sanyal m Jan
29/12/21

Paid Rs. 28,379/-
Ch. No. 097568,
SBI-332
29/12/21

TAX INVOICE

JANA TECHNOLOGIES

asbari, P.O. - Tamluk
t- Purba Medinipur, Pin- 721636
st Bengal, India
TIN/UIN: 19AICPJ2001Q1ZA
ite Name : West Bengal, Code : 19
ntact : 03228-266334, 9153087921
mail : sales@janatechnologies.com
nw.janatechnologies.com

nsignee (Ship to)

Principal
gberia Gangadhar Mahavidyalaya,
gberia, P.O.-Bhupatinagar, Dist-Purba Medinipur
ate Name : West Bengal, Code : 19
ntact person: Principal
ntact : 03220270236

ayer (Bill to)

Principal
gberia Gangadhar Mahavidyalaya,
gberia, P.O.-Bhupatinagar, Dist-Purba Medinipur
ate Name : West Bengal, Code : 19
ace of Supply : West Bengal
ntact person: Principal
ntact : 03220270236

Invoice No	Dated
JT/INV/21-22/033	3-Dec-21
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

Description of Goods

HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 Paper PL 40x20 STR STR Coated Label	4821 18 %	20,000 Pcs.	0.40	Pcs.	8,000.00
2 Printer Ink Barcode Printer Ribbon PCF 85x200 W	3215 18 %	1 Pcs.	450.00	Pcs.	450.00
3 Printer Ink Barcode Printer Ribbon PCF 105x210 W	3215 18 %	1 Pcs.	450.00	Pcs.	450.00
					8,900.00
CGST					801.00
SGST					801.00
Total					20,002 Pcs. ₹ 10,502.00

Amount Chargeable (in words)

INR Ten Thousand Five Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4821	8,000.00	9%	720.00	9%	720.00	1,440.00
3215	900.00	9%	81.00	9%	81.00	162.00
Total	8,900.00		801.00		801.00	1,602.00

Tax Amount (in words) : INR One Thousand Six Hundred Two Only

Company's PAN : AICPJ2001Q

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



for JANA TECHNOLOGIES
Authorized Signatory

SUBJECT TO TAMILUK JURISDICTION

This is a Computer Generated Invoice

4-12-21



Ch. No.:- 097 567, SBI-332

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Software Development **BILL**

Date : 5/7

Head of Account DDT Chemistry Dept.

Voucher No.— 529

Contingencies

For	Amount Rs.	P.
purchase of software for computer (chemistry Dept.) from Jana Technologies	37996	
Total—	37996	

May be Passed for Payment Rs.— 37,996

Accountant

Bursar

Received Rs. 37,996 (Rupees Thirty Seven Thousand Nine hundred

Signature

Received by
at 29/12/21
Gangadhar
29/12/21

Principal

11-12-21

Cashier

Ninety six only

paid Rs. 37,996/-
Ch. No. 097567,
SBI-332
29/12/21

Continuity DBT

TAX INVOICE

JANA TECHNOLOGIES
 Pasbari, P.O.- Tamluk
 Dist- Purba Medinipur, Pin- 721636
 West Bengal, India
 GSTIN/UIN: 19AICPJ2001Q1ZA
 State Name : West Bengal, Code : 19
 Contact : 03228-266334, 9153087921
 Mail : sales@janatechnologies.com
 www.janatechnologies.com
 consignee (Ship to)

Principal
 Jyberia Gangadhar Mahavidyalaya,
 Jyberia, P.O-Bhupatinagar, Dist-Purba Medinipur
 State Name : West Bengal, Code : 19
 Contact person: Principal
 Contact : 03220270236

Description of Goods

Software for Computer
 PlagScan Pro (5000PP)
 For 1 Year

Invoice No JT/INV/21-22/031	Dated 3-Dec-21
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	

HSN/SAC	GST Rate	Quantity	Rate	per	Amount
9973	18 %	1 Pcs.	32,200.00	Pcs	32,200.00
CGST					2,898.00
SGST					2,898.00
Total					37,996.00

Amount Chargeable (in words) **INR Thirty Seven Thousand Nine Hundred Ninety Six Only**
 Total 1 Pcs. ₹ 37,996.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	32,200.00	9%	2,898.00	9%	2,898.00	5,796.00
Total	32,200.00		2,898.00		2,898.00	5,796.00

Tax Amount (in words) : **INR Five Thousand Seven Hundred Ninety Six Only**
 Company's PAN : AICPJ2001Q

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

 **JANA TECHNOLOGIES**
 Authorised Signatory

SUBJECT TO TAMILUK JURISDICTION
 This is a Computer Generated Invoice

4.12.21

Ch. no. - 022 562, 4001-551

Sl. No. —



Mugberia Gangadhar Mahavidyalaya

P. O. — Bhupatinagar, Dist. — Purba Medinipur, Pin. — 721425

Software Development
On Line Form System

BILL

Date :

Voucher No. — 631

Head of Account.....

For	Amount Rs.	P.
Software Rent to Intotech		
Lab	100300.00	
	- 50000	
Total —	50300.00	

May be Passed for Payment Rs. — 50,300.00

Accountant

Butsaz

Principal

Cashier

Received Rs. 50,300 (Rupees Fifty Thousand Three hundred)

Signature : —

spd

by NEFT

11.01.22

paid by NEFT

10/01/22



INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Infotech Lab
321 Canal Street,
Lake Town
Kolkata-700048

CONSIGNEE

TO
THE PRINCIPAL
MUGBERIA GANGADHAR MAHAVIDYALAYA
P.O: BHUPATINAGAR
PURBA MEDINIPUR - 721425
TELE-FAX: (03220) 270 236
E Mail: mugberia_college@rediffmail.com

Invoice No :

G105 / 2021 - 2022

Date:

29.10.2021

Challan No

NA

Date:

Quotation No

0A / 21 - 22 / MUGM

Date:

24.06.2021

Purchase Order

VIA EMAIL

Date:

06.07.2021

CONTACT PERSON:- Dr. Swapan Kumar Mishra

Mode of Despatch :

ONLINE / INSTALLATION

Website:mugberia-gangadhar-mahavidyalaya.org

Payment Terms :

ON RECEIPT OF INVOICE

Sl. No.	Description	Quantity	Rate	Amount
	Online admission System 2021			
1	UG Online Admission System 2021	1	35,000.00	35,000.00
2	PG Online Admission System 2021	1	10,000.00	10,000.00
3	High End Server Rental for conducting online admission system	1	20,000.00	20,000.00
4	SMS, E Mail Services & Helpline Service	1	5,000.00	5,000.00
5	ID Card, Library Card generation from Online Portal	1	5,000.00	5,000.00
6	* MVOC Admission			10,000.00
	BPED & MPED ADMISSION PROCESS DONE COMPLIMENTARY FOR 2019 & 2020			
	Sub Total			85,000.00
	HSN CODE 998314			7,650.00
	HSN CODE 998314			7,650.00
	SGST @ 9%			7,650.00
	GRAND TOTAL			100,300.00

ONE LAKH THREE HUNDRED ONLY

For Infotech Lab

Authorised Signatory

GSTIN NO.:- 19BTCPD2550A2ZB

INFOTECH LAB
Regd Add: 207/1 RBC Road,
Kolkata - 28
City Add: 321 Canal Street,
P.O - Sree Bhumi, Lake Town
Kolkata - 700 048
E-mail: sales@infotechlab.in
Web: www.infotechlab.in
Mobile No: 9830031349

(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill.

(2) All issues subject to Kolkata jurisdiction.

(3) Please draw cheques in the name of 'INFOTECH LAB'

(4) Bank: Axis Bank Ltd. A/c Name: INFOTECH LAB, A/c No: 913020050197155, IFS CODE: UTIB0000251

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349

Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028

E-mail : sales@infotechlab.in, Web : www.infotechlab.in

Ch. NO:- 097575, SBI - 332

Sl. No.—



Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account..... Generator Purchase

Voucher No.— 654

For	Amount Rs.	P.
<u>Purchase of New 40 KVA D.G.</u>		
<u>(Kinkor Name) Set from OJAS,</u>		
<u>Tamluk</u>		
Total—	<u>5,99,440/-</u>	<u>00</u>

May be Passed for Payment Rs.— 5,99,440/-

Accountant

Bursar

Principal 21-01-22

Cashier

Received Rs. 5,99,440/- (Rupees Five lakh ninety nine thousand four hundred forty)

Signature :— Samir Kumar

21/01/2022

hundred forty only

21/01/22

TAX INVOICE

ari, P.O.- Tamluk
urba Medinipur, Pin- 721636
engal, India
/UIN: 19AAEFO5249B1ZC
ame : West Bengal, Code : 19
t : 9932339068
: ojasenergy@outlook.com
nee (Ship to)

Principal
ria Gangadhar Mahavidyalaya,
ia, P.O-Bhupatinagar, Dist-Purba Medinipur
Name : West Bengal, Code : 19
t person: Principal
t : 03220270236
(Bill to)

Principal
eria Gangadhar Mahavidyalaya,
ria, P.O-Bhupatinagar, Dist-Purba Medinipur
Name : West Bengal, Code : 19
of Supply : West Bengal
ct person: Principal
ct : 03220270236

Invoice No.	Dated
OJ/INV/21-22/019	14-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	16-Dec-21
Dispatched through	Delivery Note Date
	Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
G Set 40kVA, Single Phase with Auto Start Stop Control Panel Make: Kirloskar Electric Co. Ltd. Model: BLISS DG Set Model No: KEC-E40-II Engine Model: Escorts G40-II	8502	18 %	1 Pcs.	5,08,000.00	Pcs.	5,08,000.00
		CGST				45,720.00
		SGST				45,720.00
Total			1 Pcs.			₹ 5,99,440.00

Amount Chargeable (in words)

INR Five Lakh Ninety Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8502	5,08,000.00	9%	45,720.00	9%	45,720.00	91,440.00
Total	5,08,000.00		45,720.00		45,720.00	91,440.00

Tax Amount (in words) : INR Ninety One Thousand Four Hundred Forty Only

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

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice



Authorized Signatory

Recd
18-07-22
Principal
Mugheria Gangadhar Mahavidyalaya

Mugberia Gangadhar Mahavidyalaya

P.O. - Bhupatinagar :: Dist - Purba Medinipur Pin- 721425
phone: 03220-270236 e-mail: mugberia_college@rediffmail.com
website: www.mugberiangangadhar-mahavidyalaya.org

MGM/D.G/518/2021-22
16.12.21

S. OJAS

ABASBARI, P.O-TAMLUK, DIST-PURBA MEDINIPUR

is requested to supply the **Kirloskar 40 KVA Single Phase DG Set, KEC-E40-II and Engine- ESCORTS**
at ₹ 5,99,440.00 (Rupees. Five lakh ninety nine thousand four hundred and forty only.) inclusive GST as
attached sheets with the following terms and conditions:

to be supplied must be as per your Quotation..... **OJAS/Q1/2122/009** Dated... **15.12.2021**..

Delivery time is 45 days from the date of receiving the order.

Specification for 40Kva Single Phase DG set:

SPECIFICATION AND STANDARD SCOPE

DIESEL ENGINE:

Diesel Engine Genset type CPC B-II compliant, Multi Cylinder, Water cooled, developing suitable BHP at 1500 RPM,
under NTP conditions with an overload capacity of 10% in every 12 continuous hours of operation suitable for
Generating set application with following accessories:

- Radiator with coolant
- Fuel pump
- Governor - class A
- Lube Oil filter
- Diesel Filter
- Air cleaner
- Flywheel Housing and flywheel to suit Single bearing Alternator
- Electrical Starter Motor
- Battery Charging Alternator
- First fill of Lube oil
- Shut Off Coils for:
 - ✓ Low Lube Oil Pressure
 - ✓ High Water Temperature

2 ALTERNATOR:

Kirloskar Electric make standard Design Alternator suitable rated at 0.8 PF (Lag) 415V, 50HZ, at 1500RPM,
Class H insulation, IP 23 Enclosure, self-excited and self-regulated with voltage regulation of +1% of rated
voltage from no load to full load.



Mugberia Gangadhar Mahavidyalaya

P.O. Bhubatinagar : Dist. Purba Medinipur, Pin 721425
phone: 03220 270236 e-mail: mugberia_college@yahoo.co.uk
website: www.mugberiangangadharmahavidyalaya.org

No. Mgm/DG/518/2021-22

16-12-21

Specification for 40Kva DG set:

SPECIFICATION AND STANDARD SCOPE

BASEFRAME:

Formed sheet Channel. Sturdy welded construction for mounting Engine, Alternator and Acoustic Enclosure

AUTO START/ AUTO STOP (AS/AS) - CONTROL PANEL:

Cubicle type set mounted Auto start /Auto stop (Standard) Control Panel with hinged doors, bottom gland plate manufactured with 14/18 SWG CRCA sheet provides, powder coated.

Microprocessor based -BLISS LAR monitor

DG & Mains parameter monitoring display

Volts line to line & line to neutral, Amps, Hz, kW, kWh, kVA, PF, kVAR.

Engine parameter monitoring display:

Oil pressure, coolant temp, fuel level, battery voltage & charging status, engine speed.

Additional display: Analog hour meter

Functions:

Manual, Auto Start / Auto Stop, emergency, Cooling time, LCD display & For fault Warning Shunt down with audio signal & Fault display. And 3 Phase 1 phase sensing

Safeties:

Low Lube Oil Pressure, High Coolant Temperature, Radiator coolant level, over load, under & over voltage, under & over frequency, low fuel level, Auto Shut Down, Visual & Audio Alarm against Faults Power MCB / MCCB, Control Relay Card, Control MCB, Current Transformers.

Aluminium bus bars / copper power cable of suitable capacity with Incoming and Outgoing terminations.

Indication Lamps for DG ON & LOAD ON.

Emergency Stop - Push Button.

FUEL TANK: Fuel tank with level indicator, fuel inlet and outlets, air vent, drain plug, inlet arrangement for direct filling and set of Fuel Hoses.

BATTERY: Maintenance free pre-charged batteries with leads and terminals.

ACOUSTIC ENCLOSURE: FCRI approved and certified Acoustic Enclosure as per latest CPCB norms.



Principal
Mugberia Gangadhar Mahavidyalaya

Principal
Mugberia Gangadhar Mahavidyalaya

16/12/2021



Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.—

BILL

Date :

Head of Account.....*Software Development*

Voucher No.— *777*

For	Amount Rs.	P.
<i>Expendt. for Zoom APP for The period</i>	<i>1534 x 5 =</i>	
<i>Oct 21 to Feb 2022</i>	<i>7670</i>	<i>□</i>
Total—	<i>7670 =</i>	

May be Passed for Payment Rs.— *7670 =*

Accountant

Buzsar

Principal 22/02/22

Cashier

Received Rs.....*7670 =* (Rupees...*Seven Thousand Six hundred seventy*)

Signature :—

P. Ghosh
22/02/2022

Paid Rs. 7,670/- by Cash
22/02/22

Charge Detail—

voice

Invoice for Supplier

zoom

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug Road
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Invoice Date: Oct 3, 2021
Invoice #: INV110941632
Payment Terms: Due Upon Receipt
Due Date: Oct 3, 2021
Account Number: 3009390001
Currency: INR
Account Information: Mugberia Gangadhar Mahavidyalaya

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee: Mugberia Gangadhar Mahavidyalaya
(Place of supply): Bhupatinagar, District - Purba Medinipur,
Bhupatinagar, West Bengal 721425 (State
Code: 19)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

mgm.webinar2020@gmail.com

Name of Recipient: Mugberia Gangadhar Mahavidyalaya
(Billed to): Bhupatinagar, District - Purba Medinipur,
Bhupatinagar, West Bengal 721425 (State
Code: 19)
India

Zoom W-9

Question about your Digital Signature?

mgm.webinar2020@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Oct 3, 2021-Nov 2, 2021	INR1,300.00	INR234.00	INR1,534.00
Taxable Value				INR1,300.00
Total (Including Taxes, Fees & Surcharges)				INR1,534.00
Invoice Balance				INR0.00

Taxes, Fees & Surcharge Details

Invoice

Duplicate for Supplier

Zoom

ZVC India Private Limited
Raheja Platinum, No 06A113A 06A127, Sag Baug Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Invoice Date: Nov 3, 2021
Invoice #: INV116199057

Payment Terms: Due Upon Receipt

Due Date: Nov 3, 2021

Account Number: 3009390001

Currency: INR

Account Information: Mugberia Gangadhar Mahavidyalaya

Name of Consignee: Mugberia Gangadhar Mahavidyalaya
(Place of supply): Bhupatinagar, District - Purba Medinipur,
Bhupatinagar, West Bengal 721425 (State
Code: 19)
India

mgm.webinar2020@gmail.com

Name of Recipient: Mugberia Gangadhar Mahavidyalaya
(Billed to): Bhupatinagar, District - Purba Medinipur,
Bhupatinagar, West Bengal 721425 (State
Code: 19)
India

mgm.webinar2020@gmail.com

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Nov 3, 2021-Dec 2, 2021	INR1,300.00	INR234.00	INR1,534.00
			Taxable Value	INR1,300.00
			Total (Including Taxes, Fees & Surcharges)	INR1,534.00
			Invoice Balance	INR0.00

Taxes, Fees & Surcharge Details

Invoice

and Duplicate for Supplier

zoom

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Zoom GSTIN: 27AABCZ4218R17P
Zoom PAN: AABCZ4218R

Invoice Date: Dec 3, 2021
Invoice #: INV121239004
Payment Terms: Due Upon Receipt
Due Date: Dec 3, 2021
Account Number: 3009390001
Currency: INR
Account Information: Mugberia Gangadhar Mahavidyalaya

Purchase Order Number:

Name of Consignee: Mugberia Gangadhar Mahavidyalaya
(Place of supply): Bhupatinagar, District - Purba Medinipur,
Bhupatinagar, West Bengal 721425 (State
Code: 19)
India

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

mgm.webinar2020@gmail.com

Name of Recipient: Mugberia Gangadhar Mahavidyalaya
(Billed to): Bhupatinagar, District - Purba Medinipur,
Bhupatinagar, West Bengal 721425 (State
Code: 19)
India

Zoom W-9

[Question about your Digital Signature?](#)

mgm.webinar2020@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Dec 3, 2021-Jan 2, 2022	INR1,300.00	INR234.00	INR1,534.00
Taxable Value				INR1,300.00
Total (Including Taxes, Fees & Surcharges)				INR1,534.00
Invoice Balance				INR0.00

Taxes, Fees & Surcharge Details

Invoice

zoom

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Print and Duplicate for Supplier

Invoice Date: Jan 3, 2022

Invoice #: INV126053325

Payment Terms: Due Upon Receipt

Due Date: Jan 3, 2022

Account Number: 3009390001

Currency: INR

Account Information: Mugberia Gangadhar Mahavidyalaya

Name of Consignee: Mugberia Gangadhar Mahavidyalaya
(Place of supply): Bhupatinagar, District - Purba Medinipur,
Bhupatinagar, West Bengal 721425 (State
Code: 19)
India

mgm.webinar2020@gmail.com

Name of Recipient: Mugberia Gangadhar Mahavidyalaya
(Billed to): Bhupatinagar, District - Purba Medinipur,
Bhupatinagar, West Bengal 721425 (State
Code: 19)
India

mgm.webinar2020@gmail.com

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jan 3, 2022-Feb 2, 2022	INR1,300.00	INR234.00	INR1,534.00
Taxable Value				INR1,300.00
Total (Including Taxes, Fees & Surcharges)				INR1,534.00
Invoice Balance				INR0.00

Taxes, Fees & Surcharge Details

zoom

Invoice

ZVC India Private Limited
 Raheja Platinum, No 06A113A, 06A127, Sag Base Road,
 Marol Andheri East, Mumbai, Mumbai City,
 Maharashtra, 400059

Recipient and Duplicate for Supplier

Invoice Date: Feb 3, 2022
 Invoice #: INV131412850
 Payment Terms: Due Upon Receipt
 Due Date: Feb 3, 2022
 Account Number: 3009390001
 Currency: INR
 Contact Information: Mugberia Gangadhar Mahavidyalaya

Zoom GSTIN: 27AABCZ4218R1ZP
 Zoom PAN: AABCZ4218R

Name of Consignee: Mugberia Gangadhar Mahavidyalaya
 Place of supply: Bhupatinagar, District - Purba Medinipur,
 Bhupatinagar, West Bengal 721425 (State
 Code: 19)
 India

Purchase Order Number:

Customer GSTIN:
 Customer PAN:

Whether tax is payable on reverse charge basis - No.

mgm.webinar2020@gmail.com

Zoom W-9

Name of Recipient: Mugberia Gangadhar Mahavidyalaya
 (Billed to): Bhupatinagar, District - Purba Medinipur,
 Bhupatinagar, West Bengal 721425 (State
 Code: 19)
 India

Question about your Digital Signature?

mgm.webinar2020@gmail.com

Item Details

DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Item Name: Standard Pro				
1	Feb 3, 2022-Mar 2, 2022	INR1,300.00	INR234.00	INR1,534.00
INR1,300.00				
Goods/Services: HSN				
		Taxable Value		INR1,300.00
		Total (Including Taxes, Fees & Surcharges)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Surcharge Details

Sl. No.— **Malaya**

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account *Software Development*

Voucher No.— *784*

For	Amount Rs.	P.
<i>College website design, dist of Projects develop. for Major & Minor Research. etc. to Aadiza Technologies (by NEFT)</i>	<i>10,000 = 00</i>	
Total—	<i>10,000 = 00.</i>	

May be Passed for Payment Rs.— *10,000/-*

Accountant

Buzsar

Principal *23.02.25*

Cashier

Received Rs. *10,000/-* (Rupees *Ten thousand only.*)

Signature :— *gd*
by NEFT

Department

10,000/- by NEFT
Ch. No. - 023378
Need - 551
23/02/25

To
The
PRINCIPAL
Mugberia Gangadhar Mahavidyalaya
Midnapore, West Bengal

Date : 09/02/2022

Invoice NO. - ATM5/2022/B0902

Invoice

Sl.NO.	Particulars	Cost
1.	New Dynamic Pages Design & Developed Under DBT Star College Scheme 1. Home Page (Newsbar, Slider, Notice & Welcome Notes) 2. Activities Organized Under DBT Star College Scheme By Participating Departments 3. Interdepartment Activites 4. List Of Projects Undertaken By The Students Of Participating Departments 5. Major/Minor Research Projects Under Taken By Teachers 6. Outreach Programmes, Workshops, Seminar, Conferences, Summer Training School 7. Field Exposure	10,000/-
	Total	10,000/- (Rs. Ten Thousand Only)

For Aadija Technologies

AADIJA TECHNOLOGIES
PUJA APARTMENT,
S. P. MUKHERJEE ROAD BY LANE
MIDNAPORE, ASANSOL-713203 (WB.)

Thanks & Regard

Contact Us :
Email : info@aadijatechnologies.com
Website : www.aadijatechnologies.com

Asansol Office :
Puja Apartment, Ground Floor,
S. P. Mukherjee Road By Lane,

MCCB-483

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account.....Online Adm. System

Voucher No.—1618/21-21

For	Amount Rs.	P.
<u>Expenditure for Online Admission</u>		
<u>System to Info Tech Lab.</u>	<u>50,000/-</u>	
Total—	<u>50,000/-</u>	

May be Passed for Payment Rs.—50,000/-

Utkumar Maity

Accountant 16/7/20

Bursar

Principal 16.7.20

Cashier

Received Rs. 50,000/- (Rupees Fifty Thousand only)

Signature :—S/d. Info Tech Lab.

Paid Rs. 50000/-
by NEFT
16/7/20



Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Head of Account... Examination

Sl. No.—

Date : 20.10.20

Voucher No.—1776(1)

For <u>online Examination System for</u>	Amount Rs.	P.
<u>Post Graduate question & Answer</u>	15,000	00
<u>Hadiya Technologies</u>	1	
Total—	15,000	00

May be Passed for Payment Rs.— 15,000/-

Rukumar Mahto
Accountant 21/10/20

Buzsat

Principal
Principal 21/10/20

Paid Rs. 15,000/-
by PFMS
Cashier
21/10/20

Received Rs. 15,000/- (Rupees Fifteen thousand only)

Signature :—

To
 The
 PRINCIPAL
 Mugberia Gangadhar Mahavidyalaya
 Midnapore, West Bengal

Date: 17/10/2020

Invoice NO. - AT/2020/ME1710

Invoice

Sl.NO.	Particulars	Cost
1	Online Exam System for Post Graduate Students. Register themselves with Upload and Download questions/answers by Administrator and Students.	15,000/-
	Total	15,000/- (Fifteen Thousand Only)

For Aadija Technologies

AADIJA TECHNOLOGIES
 PUJA APARTMENT,
 S.P. MUKHERJEE ROAD BY LANE
 MURGASOL, ASANSOL-713303 (W.B.)

Thanks & Regards

Kolkata Office :
 Government Place North, Kolkata- 700001,
 5th floor, Room no - 922.
 Delta House, The Olisha Office,
 9th floor, Room no - 902.

Asansol Office :
 Puja Apartment, Ground Floor,
 S. P. Mukherjee Road By Lane,
 Murgasol, Asansol 713303 (W.B.), India
 Murgasol, Asansol 713303 (W.B.) India

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment = SPA Submission Status

Public Financial Management

Page No: 1 of 2

03/12/20 15:36





Mugberia Gangadhar Mahavidyalaya
P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.—

BILL

Date :

Voucher No.—1925/17-24

Head of Account..... *Software Development*

for *e-Token Renewal*
(*Digital Signature*)

Amount Rs.

P.

3911

Total—

3911

May be Passed for Payment Rs.— 3911 22

Pullemar Mahto
Accountant

Bazsar

Som
Principal

Paid Rs. 3911
Cashier

Received Rs..... 3911-22 (Rupees *Three Thousand Nine hundred eleven only*)

Signature :— *Bachhu Kumar Nayak*



Non Recd

PFMS/MGM/376/2020-21

Sl. No.— 2018/20-21

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Head of Account.....D.P.T. Dept. Colle - Mathematics (non-Recurring) Date :

Voucher No.— 2018

For Purchase of EPSON Products, H.P.	Amount Rs.	P.
Printers IR 3082 & Short Through	90,960 2	
wall mount from Cyber Intsys		
Dept. of Mathematics		
Total	90960 2	

May be Passed for Payment Rs.— 90960 2

Rus Kumar Mahto
Accountant

Bursar

Principal 19.02.21

Cashier Paid Rs. 90,960/-

Received Rs. 90960 (Rupees Ninety Thousand Nine hundred Sixty)

Signature :—

Hand Case Book
entry date 26/02/21

26/02/21

(DUPLICATE FOR TRANSPORTER)

GANGADHAR MAHAVIDYALAYA
NAGAR
MEDINIPUR

Name : West Bengal, Code : 19

Dated

4-Feb-2021

Mode/Terms of Payment

Other Reference(s)

Other Reference(s)

Dated

16-Jan-2021

Delivery Note Date

4-Feb-2021

Destination

MUGBERIA COLLEGE

Terms of Delivery

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice

Computer Generated Invoice

A/c-08000500000641

Gberia Gangadhar Mahavidyalaya
P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.—

BILL

Date :

Head of Account DBT Star College (Mach)
(Non-Residing)

Voucher No.—

For	Amount Rs.	P.
Computer purchase for mach	192552	
DepH. from OJAS	/	
Total—	1,92,552	

May be Passed for Payment Rs.— 192552

Accountant

Butsat

Principal 36321

Cashier

Received Rs. 192552 (Rupees One Lakh ninety Two thousand five

Signature :—

hundred fifty two only

Handwritten notes:
Paid by 31/03/24
31/03/24

No. Of Beneficiaries : 1

Date & Time :

STF-898

3/ Amount (in Rs.) : 1,92,552.00

Amount (in Rs.) : 1,92,552.00

21/7/20-21

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment > PPA Submission Status

Public Financial Management

Page No: 1 / 2

29/03/21 07:20

State Name : West Bengal, Code : 19
 Contact : 9932339068
 E-Mail : ojasenergy@outlook.com

Consignee

The Principal

Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O.
 -Bhupatinagar, Dist-Purba Medinipur
 PAN/IT No :
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)

The Principal

Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O.
 -Bhupatinagar, Dist-Purba Medinipur
 PAN/IT No :
 State Name : West Bengal, Code : 19

Contact person

Contact

Principal

03220270236

Invoice No.

OJ/INV/20-21/045

Delivery Note

Dated

16-Mar-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pendrive Pen Drive (64 GB)	8523	18 %	9 Pcs.	720.00	Pcs.	6,480.00
2	WebCam HP WebCam	8525	18 %	10 Pcs.	1,800.00	Pcs.	18,000.00
3	Headphone Hp Head Phone with Mic	85183000	18 %	30 Pcs.	1,000.00	Pcs.	30,000.00
4	Hard Disk External Hard Disk (1TB)	8471	18 %	1 Pcs.	4,800.00	Pcs.	4,800.00
5	Software for Computer Microsoft Office 365 (1 Year)	9973	18 %	1 Pcs.	3,900.00	Pcs.	3,900.00
6	Anti Virus 10 User 3 Year Quick Heal Total Security	9973	18 %	3 Pcs.	5,066.67	Pcs.	15,200.00
7	Software for Computer Grammarly Grammar Check Software	9973	18 %	1 Pcs.	14,000.00	Pcs.	14,000.00
8	Software for Computer PlagScan (for 500000 words)	9973	18 %	1 Pcs.	32,000.00	Pcs.	32,000.00
9	Software for Computer PDF Editor Software-1 User	9973	18 %	2 Pcs.	14,200.00	Pcs.	28,400.00
10	White Board White Board with Magnetic Duster (6x4 ft)	9430	18 %	2 Pcs.	5,200.00	Pcs.	10,400.00
CGST							1,63,180.00
SGST							14,686.20
Total							14,686.20
Amount Chargeable (in words)				60 Pcs.			₹ 1,92,552.40

E. & O.E

OR One Lakh Ninety Two Thousand Five Hundred Fifty Two
 and Forty 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 OJAS

Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

602878

SM-332

PFMS/MGM/975/2020-21



Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.—

B. Voc UGC

BILL

Head of Account.....

Date : 31/03/2021

Voucher No.— 219/20-21

For	Amount Rs.	P.
Installation and servicing charges etc.		
gas		
Total—	32,484	00
	32,484	00

May be Passed for Payment Rs.— 32,484/-

Rulkeemari Maiti

Accountant

Bursar

Principal 31.03.21

Received Rs. 32,484/-

(Rupees Thirty two thousand four hundred eighty four only)

Signature :—



32,484/- by
No. 602878
Cashier
31/03/21

TAX INVOICE

Installation & Servicing Charge
Total 6 Machine
Date 17.12.2019

Invoice No.
OJ/INV/20-21/030
Delivery Note

Dated
16-Mar-2021
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Installation & Servicing Charge	9987	18 %	6 Pcs.	200.00	Pcs.	1,200.00
Total 6 Machine						
Date 17.12.2019						
CGST						108.00
SGST						108.00
Total			6 Pcs.			₹ 1,416.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
9987		1,200.00	9%	108.00	9%	108.00	216.00
	Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : INR Two Hundred Sixteen Only



for ~~QJAS~~

Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

to
Principal,
Gourang Mahavidyalaya, Mugberia, P.O.
Medinipur,
Dist-Purba Medinipur
West Bengal, Code : 19
Principal
03220270236

Invoice No.
OJNMV/20-21/031
Delivery Note

Date: 18-Mar-2021
Department of Forensic

Supplier's Ref

Other References

Buyer's Order No.

Daters

Despatch Document No.

Delivery Note Code

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Cable Cable 15 Mtr	8471	18 %	1 Pcs.	580.00	Pcs.	580.00
						52.20
						52.20
						(-10.40)
Total			1 Pcs.			₹ 684.00

Chargeable (in words)

Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	580.00	9%	52.20	9%	52.20	104.40
Total	580.00		52.20		52.20	104.40

Amount (in words) : **INR One Hundred Four and Forty paise Only**



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

for QMS
 Authorised Signatory

SUBJECT TO TAMILUK JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

person
03220270236

Terms of Delivery

Destination

This is a Computer Generated Invoice

TAX INVOICE

P.O. - Tamluk
Medinipur, Pin- 721636
India
PIN 19AAEF05249B1ZC
West Bengal, Code : 19
032339068
@outlook.com

Office
Gangadhar Mahavidyalaya, Mugberia, P.O.
Medinipur, Dist-Purba Medinipur
West Bengal, Code : 19

Name
other than consignee)
Principal
Gangadhar Mahavidyalaya, Mugberia, P.O.
Medinipur, Dist-Purba Medinipur
West Bengal, Code : 19
Principal
03220270236

Invoice No
OJ/INV/20-21/034
Delivery Note

Dated
18-Mar-2021
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Printer Ink	3215	18 %	1 Pcs.	1,350.00	Pcs.	1,350.00
Printer Ink- Cyan, Yellow, Magenta	8443	18 %	1 Pcs.	1,950.00	Pcs.	1,950.00
Date: 07.12.2019						
Cartridge						3,300.00
Cannon tonner for Cannon Copier						297.00
Date-07.12.2019						297.00
CGST						
SGST						
Total			2 Pcs.			₹ 3,894.00

E. & O.E

Amount Chargeable (in words)

Three Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5	1,350.00	9%	121.50	9%	121.50	243.00
3	1,950.00	9%	175.50	9%	175.50	351.00
Total	3,300.00		297.00		297.00	594.00

Amount (in words) : INR Five Hundred Ninety Four Only



for OJAS

Authorised Signatory

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

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

P.O. - Tamluk
Purba Medinipur, Pin- 721636
India
UIN: 19AAEFO5249B1ZC
Name: West Bengal, Code : 19
9932339068
ojsenergy@outlook.com

Gangadhar Mahavidyalaya, Mugberia, P.O
Medinipur, Dist-Purba Medinipur
West Bengal, Code : 19

Name
other than consignee)

Principal
Gangadhar Mahavidyalaya, Mugberia, P.O
Medinipur, Dist-Purba Medinipur
West Bengal, Code : 19

Name
person
Principal
03220270236

Invoice No. OJ/INV/20-21/032	Dated 16-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Installation & Servicing Charge Date-07.12.2019	9987	18 %	1 Pcs.	400.00	Pcs.	400.00
CGST						36.00
SGST						36.00
Total			1 Pcs.			₹ 472.00

E. & O.E

Amount Chargeable (in words)

Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37	400.00	9%	36.00	9%	36.00	72.00
Total	400.00		36.00		36.00	72.00

Amount (in words) : INR Seventy Two Only



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

for OJAS
Authorized Signatory

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

ss:

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

P.O.- Tamluk
 Purba Medinipur, Pin- 721636
 India
 PIN: 19AAEF05249B1ZC
 Name: West Bengal, Code : 19
 9932339068
 jasenergy@outlook.com

of physical Education
 Gangadhar Mahavidyalaya, Mugberia, P.O
 Dist-Purba Medinipur
 : West Bengal, Code : 19

other than consignee)
 Principal
 Gangadhar Mahavidyalaya, Mugberia, P.O
 Dist-Purba Medinipur
 : West Bengal, Code : 19

Name : Principal
 : 03220270236

Invoice No. OJ/INV/20-21/036	Dated 16-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Printer Cartridge for Hp 1005 Printer Date: 19.12.2019	8443	18 %	1 Pcs.	1,250.00	Pcs.	1,250.00
CGST						112.50
SGST						112.50
Total			1 Pcs.			₹ 1,475.00

Amount Chargeable (in words)
One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
43	1,250.00	9%	112.50	9%	112.50	225.00
Total	1,250.00		112.50		112.50	225.00

Amount (in words) : **INR Two Hundred Twenty Five Only**



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

Authorised Signatory
 16/3/21

TAX INVOICE

Gangadhar Mahavidyalaya, Mugberia, P.O
Mugberia, Dist-Purba Medinipur
West Bengal, Code : 19
Principal
03220270236

Gangadhar Mahavidyalaya, Mugberia, P.O
Mugberia, Dist-Purba Medinipur
West Bengal, Code : 19
Principal
03220270236

Invoice No.
OJ/INV/20-21/037
Delivery Note

Dated
16-Mar-2021
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Cable	8544	18 %	35 Mtr	28.00	Mtr	980.00
19.12.2019	8504	18 %	1 Pcs.	1,850.00	Pcs.	1,850.00
CGST						2,830.00
SGST						254.70
R.OFF						254.70
						(-)0.40
Total						₹ 3,339.00

E. & O.E

Chargeable (in words)

Three Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	980.00	9%	88.20	9%	88.20	176.40
	1,850.00	9%	166.50	9%	166.50	333.00
Total	2,830.00		254.70		254.70	509.40

Amount (in words) : INR Five Hundred Nine and Forty paise Only



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

for OJAS
Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

P.O. - Tamluk
 Gangadhar Mahavidyalaya, Pin- 721636
 West Bengal, India
 PIN- 721636
 West Bengal, Code : 19
 9832339068
 9832339068
 9832339068

Gangadhar Mahavidyalaya, Mugberia, P.O
 Dist-Purba Medinipur
 West Bengal, Code : 19

Name
 (other than consignee)
 Principal
 Gangadhar Mahavidyalaya, Mugberia, P.O
 Dist-Purba Medinipur
 West Bengal, Code : 19

Name
 Principal
 Gangadhar Mahavidyalaya, Mugberia, P.O
 Dist-Purba Medinipur
 West Bengal, Code : 19

Name
 Principal
 Gangadhar Mahavidyalaya, Mugberia, P.O
 Dist-Purba Medinipur
 West Bengal, Code : 19

Name
 Principal
 Gangadhar Mahavidyalaya, Mugberia, P.O
 Dist-Purba Medinipur
 West Bengal, Code : 19

PS
 Make: BPE
 Sens/ No: B02M19G08918
 Date: 19 12.2019

CGST
 SGST

Invoice No.	Dated
OJ/INV/20-21/038	16-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	8504	18 %	1 Pcs.	1,850.00	Pcs.	1,850.00
						166.50
						166.50
Total			1 Pcs.			₹ 2,183.00

E. & O.E

Amount Chargeable (in words)

Two Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,850.00	9%	166.50	9%	166.50	333.00
Total	1,850.00		166.50		166.50	333.00

Amount (in words) : INR Three Hundred Thirty Three Only



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

for OJAS
 Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

P.O., Tamluk
Medinipur, Pin- 721636
India
19AAEFO5249B1ZC
West Bengal, Code : 19
0322339068
energy@outlook.com

Principal
Gangadhar Mahavidyalaya, Mugberia, P.O
Medinipur
West Bengal, Code : 19

Principal
Gangadhar Mahavidyalaya, Mugberia, P.O
Medinipur
West Bengal, Code : 19
Principal
03220270236

Invoice No OJ/INV/20-21/040	Dated 16-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Installation & Servicing Charge son L6160 Printer Repair te-11.01.2020	9987	18 %	1 Pcs.	450.00	Pcs.	450.00
CGST						40.50
SGST						40.50
Total			1 Pcs.			₹ 531.00 E. & O.E

Amount Chargeable (in words)

Five Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	450.00	9%	40.50	9%	40.50	81.00
Total	450.00		40.50		40.50	81.00

Amount (in words) : INR Eighty One Only



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

for OJAS
Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

P.O. - Tamluk
Medinipur, Pin- 721636
India
19AAEFO5249B1ZC
West Bengal, Code : 19
0322339068
0322339068@outlook.com

Chemistry
Gangadhar Mahavidyalaya, Mugberia, P.O
Medinipur, Dist-Purba Medinipur
West Bengal, Code : 19

(other than consignee)
Principal
Gangadhar Mahavidyalaya, Mugberia, P.O
Medinipur, Dist-Purba Medinipur
West Bengal, Code : 19
Principal
03220270236

Invoice No	OJ/INV/20-21/041	Dated	16-Mar-2021
Delivery Note		Mode/Terms of Payment	
Supplier's Ref		Other Reference(s)	
Buyer's Order No		Dated	
Despatch Document No		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
External DVD RW Date: 12.03.2020	84717070	18 %	1 Pcs.	1,950.00	Pcs.	1,950.00
CGST						175.50
SGST						175.50
Total			1 Pcs.			₹ 2,301.00 E. & O E

Chargeable (in words)

Two Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717070	1,950.00	9%	175.50	9%	175.50	351.00
Total	1,950.00		175.50		175.50	351.00

Amount (in words) : INR Three Hundred Fifty One Only



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

for OJAS
Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

P.O. - Tamluk
Purba Medinipur, Pin- 721636
India
IN: 19AAEFO5249B1ZC
West Bengal, Code : 19
9932339068
classenergy@outlook.com

Nutrition
Gangadhar Mahavidyalaya, Mugberia, P.O
Medinipur, Dist-Purba Medinipur
West Bengal, Code : 19

other than consignee)
Principal
Gangadhar Mahavidyalaya, Mugberia, P.O
Medinipur, Dist-Purba Medinipur
West Bengal, Code : 19
Principal
03220270236

Invoice No. OJ/INV/20-21/042	Dated 16-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Printer Ink EPSON L6160 Printer Ink Set Date: 12.03.2020	3215	18 %	1 Pcs.	2,140.00	Pcs.	2,140.00
Cable 10 Mtr	8544	18 %	10 Mtr	28.00	Mtr	280.00
						2,420.00
						217.80
						217.80
						0.40
CGST						
SGST						
R.OFF						
Total						₹ 2,856.00

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3215	2,140.00	9%	192.60	9%	192.60	385.20
8544	280.00	9%	25.20	9%	25.20	50.40
Total	2,420.00		217.80		217.80	435.60

Amount (in words) : **INR Four Hundred Thirty Five and Sixty 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 O.JAS
16/3/21
Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

13

TAX INVOICE

P.O. - Tamluk
Purba Medinipur, Pin- 721636
India
UIN: 19AAEFO5249B1ZC
West Bengal, Code : 19
932339068
classenergy@outlook.com

Gangadhar Mahavidyalaya, Mugberia, P.O
Purba Medinipur
West Bengal, Code : 19

Principal
Gangadhar Mahavidyalaya, Mugberia, P.O
Purba Medinipur
West Bengal, Code : 19
Principal
03220270236

Invoice No. OJ/INV/20-21/043	Dated 16-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Installation & Servicing Charge Date: 10.12.2020 Date: 22.02.2021	9987	18 %	1 Pcs.	650.00	Pcs.	650.00
CGST						58.50
SGST						58.50
Total			1 Pcs.			₹ 767.00

E. & O.E

Amount Chargeable (in words)

Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	650.00	9%	58.50	9%	58.50	117.00
Total	650.00		58.50		58.50	117.00

Amount (in words) : **INR One Hundred Seventeen Only**



for OJAS

Authorised Signatory

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

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Dated

16-Mar-2021

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Amount

5,800.00

522.00
522.00

₹ 6,844.00

E. & O.E

Six Thousand Eight Hundred Forty Four Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		5,800.00	9%	522.00	9%	522.00	1,044.00
Total		5,800.00		522.00		522.00	1,044.00

Amount (in words) : **INR One Thousand Forty Four Only**



for QJAS

Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice



cheque no 602879

5007 332

Date: 31/03/2021
PPMS/MGM/177/2020-21

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

B.V.O.C. Ugc

BILL

Date :

Head of Account.....Expn. & Repairs

Voucher No.—2120/20-21

For	Amount Rs.	P.
Purchase of UPS from Jana Technologies	10,915.00	
Total	10,915.00	

May be Passed for Payment Rs.— 10,915.00

Rulkeemay Maish
Accountant

Buzsar

Principal 19.02.21

Cashier

Received Rs. 10,915.00

(Rupees...Ten Thousand nine hundred fifteen only)

Signature :



Paid Rs. 10,915.00 by
Ch. No. 602879,
2120-332
21/03/21

TAX INVOICE

Date: 31/03/2021

JANA TECHNOLOGIES

Address: P.O. - Tamluk
Dist: Purba Medinipur, Pin- 721636
West Bengal, India
GSTIN/UIN: 19AICPJ2001Q12A
State Name: West Bengal, Code: 19
Contact: 03228-266334, 9153087921
Email: sales@janatechnologies.com
www.janatechnologies.com

Principal
Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O.
Chupatinagar, Dist-Purba Medinipur

AN/IT No :
State Name : West Bengal, Code : 19

Buyer (if other than consignee)

Principal
Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O.
Chupatinagar, Dist-Purba Medinipur

AN/IT No :
State Name : West Bengal, Code : 19

Contact person : Principal
Contact : 03220270236

Invoice No.

JT/INV/20-21/029

Dated

1-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
UPS Offline BPE 650 VA Serial No: S01C19F05192, S01C19F02054 S01C19F02055, S01C19F02053 S01C19F02056	8504	18 %	5 Pcs.	1,850.00	Pcs.	9,250.00
CGST						832.50
SGST						832.50
Total			5 Pcs.			₹ 10,915.00

E. & O.E

Amount Chargeable (in words)

Ten Thousand Nine Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,250.00	9%	832.50	9%	832.50	1,665.00
Total	9,250.00		832.50		832.50	1,665.00

Amount (in words) : INR One Thousand Six Hundred Sixty Five Only

16.12.20
Principal
Mugberia Gangadhar Mahavidyalaya
: AICPJ2001Q

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200003828741

Branch & IFS Code : Tamluk & HDFC0001930

for JANA TECHNOLOGIES

Authorised Signatory

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

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice



Ch m — 602880 800 — 332 PPMS/MGM/176/2020-21
Sl. No. —
Mugberia Gangadhar Mahavidyalaya
P. O. — Bhupatinagar, Dist. — Purba Medinipur, Pin. — 721425

BILL

Head of Account... B.Voc. VAC

Date :

Voucher No. — 21/2/20-21

For	Amount Rs.	P.
Gas — UPS, Printer, Curbse	4118	00
Biomatric device	15,694	00
	34,767	00
Total —	55,389	00

May be Passed for Payment Rs. — 55,389/-

Rus Kumar Maht
Accountant 31.3.21

Buzsar

Srinivas 31.03.21
Principal

Paid Rs. 55,389/-
by Ch. No. 602880,
Cashier 31.3.21

Received Rs. 55,389/- (Rupees fifty five thousand three hundred)

Signature : —



eighty nine only.

21/03/21



Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Head of Account... B. V. Chakravarty

Sl. No.— 161500-332

Date: 21/03/21

Voucher No.— 21/20/20-21

For	Amount Rs.	P.
Purchase of Computer Accessories (monitor, mouse, UPS) from Jana Technologies	15,423,	
Total	15,423,	

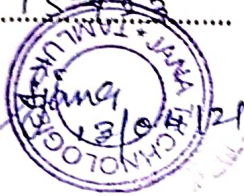
May be Passed for Payment Rs.— 15,423

Accountant 5/3/20

Bursar

Received Rs. 15,423 (Rupees Fifteen Thousand Four Hundred Twenty)

Signature:—



Principal 6/3/20

Paid Rs. 15,423 by Ch.

Cashier

Three only

55,389
52,880
54,332
31/03/21
21/03/21

TAX INVOICE

JANA TECHNOLOGIES
 Tamluk, P.O. - Tamluk
 Dist. Purba Medinipur, Pin- 721636
 West Bengal, India
 GSTIN/UIN: 19AICPJ2001Q1ZA
 West Bengal, Code: 19
 Contact: 03228-266334, 9153087921
 Email: sales@janatechnologies.com
 www.janatechnologies.com

Consignee
 The Principal
 Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O.
 Chupatinagar, Dist-Purba Medinipur
 West Bengal, Code: 19

Buyer (if other than consignee)
 The Principal
 Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O.
 Chupatinagar, Dist-Purba Medinipur
 West Bengal, Code: 19
 Contact person : Principal
 Contact : 03220270236

Invoice No. JT/INV/19-20/057	Dated 11-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Mouse	84716060	18 %	6 Pcs.	220.00	Pcs.	1,320.00
Monitor HP 18.5"	8528	18 %	2 Pcs.	4,950.00	Pcs.	9,900.00
Serial No: CNC8030HFF, CNC8030HNJ						
UPS Offline	8504	18 %	1 Pcs.	1,850.00	Pcs.	1,850.00
Make: BPE						
Serial No: B02M19G08918						
						13,070.00
						1,176.30
						1,176.30
						0.40
Total						₹ 15,423.00
						E. & O.E

Amount Chargeable (in words)

Fifteen Thousand Four Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,320.00	9%	118.80	9%	118.80	237.60
8528	9,900.00	9%	891.00	9%	891.00	1,782.00
8504	1,850.00	9%	166.50	9%	150.50	333.00
Total	13,070.00		1,176.30		1,176.30	2,352.60

Amount (in words) : **INR Two Thousand Three Hundred Fifty Two and Sixty paise Only**

Company's PAN : **AICPJ2001Q**

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

Company's Bank Details: **HDFC BANK**
 Bank Name : **50200003828741**
 A/c No. : **Tamluk & HDFC0001930**
 Branch & IFS : **for JANA TECHNOLOGIES**



Authorised Signatory
 [Signature]

JURISDICTION
 SUBJECT TO Tax Generated Invoice
 This is a



cheque no — 355004

SI. No.— S 131-898 PFMS/MGM/172/2020-21

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Recurring

DBT Start College

BILL

Head of Account..... Contingency

Date :

Voucher No.— 2123/20-21

For Purchase of 3 KVA, Online UPS	Amount Rs.	P.
from Ojas, Tamruk, Abasbari	29795 2	
	/	
Total—	29795 2	

May be Passed for Payment Rs.— 29795 2

Thul Kumar Maht
Accountant 13.11.20

Bursar

Principal 13.11.20

Received Rs. 29795 2 (Rupees Twenty Nine Thousand Seven hundred

Signature :



Ninety five only

Paid Rs. 29,795/-
Cashier
21/03/21

TAX INVOICE

Abasbari, P.O.- Tamluk
Purba Medinipur, Pin- 721636
Bengal, India
TIN/UIN: 19AAEFO5249B1ZC
Name : West Bengal, Code : 19
Contact : 9932339068
Email : ojasenergy@outlook.com

Principal
Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O.
Mugberia, Dist-Purba Medinipur
West Bengal, Code : 19

Principal
Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O.
Mugberia, Dist-Purba Medinipur
West Bengal, Code : 19
Principal
03220270236

Invoice No.	Dated
OJ/INV/20-21/014	11-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Online UPS 3KVA Online UPS Serial No:M11L19G00290	8504	18 %	1 Pcs.	25,250.00	Pcs.	25,250.00
CGST						2,272.50
SGST						2,272.50
Total			1 Pcs.			₹ 29,795.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Nine Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
04	25,250.00	9%	2,272.50	9%	2,272.50	4,545.00
Total	25,250.00		2,272.50		2,272.50	4,545.00

Amount (in words) : INR Four Thousand Five Hundred Forty Five Only



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

Authorized Signatory

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice



cheque no 355005

SM-898 PPM/MGM/474/2020-21

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

recurring -

BILL

Date :

Head of Account..... DBT Star College
Contingency

Voucher No.— 2121/20-21

For	Amount Rs.	P.
Software / Plagiarism.		
Power Cable.	40,592/-	
Total—	40,592	

May be Passed for Payment Rs.— 40,592/-

Accountant

Buzsar

Principal 31.03.21

Received Rs.....

(Rupees)

Signature :-



Cashier

Paid Rs. 40,592/-

by ch. No. 355005, SM-898

on 31/03/21

TAX INVOICE

JANA TECHNOLOGIES

Address: P.O. - Tamluk
Dist-Purba Medinipur, Pin- 721636
West Bengal, India
GSTIN/UIN: 19AICPJ2001Q1ZA
State Name: West Bengal, Code: 19
Contact: 03228-266334, 9153087921
E-Mail: sales@janatechnologies.com
www.janatechnologies.com

Consignee
The Principal
Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O.
Bhupatinagar, Dist-Purba Medinipur
AN/IT No
State Name: West Bengal, Code: 19

Buyer (if other than consignee)

The Principal
Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O.
Bhupatinagar, Dist-Purba Medinipur
AN/IT No
State Name: West Bengal, Code: 19

Contact person: Principal
Contact: 03220270236

Invoice No.
JT/INV/20-21/063
Delivery Note

Dated
31-Mar-2021
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.
Verbal
Despatch Document No.

Dated
31-Mar-2021
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods

Software for Computer
Plugsan for 2 Years
For 5,00,000 Words
Power Cable
Power Extension

HSN/SAC	GST Rate	Quantity	Rate	per	Amount
9973	18 %	1 Pcs.	32,000.00	Pcs.	32,000.00
8471	18 %	2 Pcs.	1,200.00	Pcs.	2,400.00
CGST					34,400.00
SGST					3,096.00
					3,096.00

Total

3 Pcs.

₹ 40,592.00

E. & O.E

Amount Chargeable (in words)

Forty Thousand Five Hundred Ninety Two Only

HSN/SAC

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3	32,000.00	9%	2,880.00	9%	2,880.00	5,760.00
1	2,400.00	9%	216.00	9%	216.00	432.00
Total	34,400.00		3,096.00		3,096.00	6,192.00

Amount (in words): INR Six Thousand One Hundred Ninety Two Only

Company's Bank Details

Bank Name: HDFC BANK
A/c No.: 50200003828741
Branch & IFS Code: Tamluk & HDFC0001930



Company's PAN: AICPJ2001Q

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

for JANA TECHNOLOGIES
Srijit Kumar Jang
Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice



cheque No - 355006

SM-898 PMS/MGM/173/2010-21

Mugheria Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.—

BILL

Head of Account..... DBT School College
DBT Bhupatnagar (Capital) Math

Date :

Voucher No.— 2125/10-21

For	Amount Rs.	P.
5 Desktop; Laptop - 1	9,25,474/-	
and Software for Computer. (MATHS)		
Jana Technologies		
Total—	9,25,474	

May be Passed for Payment Rs.— 9,25,474/-

Accountant 9,25,474/- Bursar

Received Rs..... (Rupees Nine lakh twenty five thousand four hundred)

Signature :—



Principal 31.03.21 Cashier 355006, 898

Seventy four only

31/03/21

TAX INVOICE

JANA TECHNOLOGIES

Tamluk, P.O. - Tamluk
Dist. Purba Medinipur, Pin- 721030GSTIN: 19AIXP16501C12A
Name: West Bengal, Code: 19
Address: 135/13/1, Bhatnagar Road
Bhatnagar, Tamluk, Purba MedinipurThe Principal
Mukunda Gangadhar Mahavidyalaya, Mugberia, P.O.
Bhatnagar, Dist-Purba MedinipurGST No
State Name : West Bengal, Code : 19

Name (if other than consignee)

The Principal
Mukunda Gangadhar Mahavidyalaya, Mugberia, P.O.
Bhatnagar, Dist-Purba MedinipurGST No
State Name : West Bengal, Code : 19Principal
03220270236

Invoice No.	Dated
JT/INV/20-21/062	31-Mar-2021
Delivery Note	Mode/Terms of Payment
MGM/Equip/407/2020-21	Other Reference(s)
Supplier's Ref.	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	19-Jan-2021
Terms of Delivery	Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Desktop Personal Computer Make: Lenovo Model: S5 CPU Serial No: PG02CWH1, PG02CWHV, PG02CWHV PG02CWHX, PG02CWHX Monitor Serial No: U760MVM8 U760MVM, U760MWD1 U760MVM, U760MWD1	8471	18 %	5 Pcs.	55,200.00	Pcs.	2,76,000.00
Software for Computer Malware	9973	18 %	7 Pcs.	65,500.00	Pcs.	4,58,500.00
Laptop Make: Lenovo Serial No: PF29S0HK	8471	18 %	1 Pcs.	49,800.00	Pcs.	49,800.00
						7,84,300.00
						70,587.00
						70,587.00
Total			13 Pcs.			₹ 9,25,474.00

E. & O.E

Amount Chargeable (in words)

INR Nine Lakh Twenty Five Thousand Four Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	3,25,800.00	9%	29,322.00	9%	29,322.00	58,644.00
9973	4,58,500.00	9%	41,265.00	9%	41,265.00	82,530.00
Total	7,84,300.00		70,587.00		70,587.00	1,41,174.00

Tax Amount (in words) : INR One Lakh Forty One Thousand One Hundred Seventy Four Only

Signature
31.03.21
Principal
Mukunda Gangadhar Mahavidyalaya, Tamluk

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200003828741

Branch & IFS Code: Tamluk & HDFC0001930



for JANA TECHNOLOGIES

Authorised Signatory

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

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice



chem - 354782

9/5/2020

chem: - 602876.S.007 - 332

Sl. No. - 160

Mugheria Gangadhar Mahavidyalaya

P. O. - Bhupatinagar, Dist. - Purba Medinipur, Pin. - 721425

DST EDE

DST (Math)

BILL

Date :

Head of Account.....

Voucher No. - 2126/20-21

For	Amount Rs.	P.
Software purchase for math.	70,000/-	
Laboratory from Jana Technologies		
For Project Exp. of Dr. Kalipada Mahapatra		
Total	70,000/-	

May be Passed for Payment Rs. 70,000/-

Accountant 5/3/20

Butsat

Principal 6.3.20.

Paid Rs. 70,000/-
Ch. No. 602876,
Cashier 332

Received Rs. 70,000/- (Rupees Seventy Thousand only)

Signature : 13/04/21

31/03/21

TAX INVOICE


JANA TECHNOLOGIES Pasbari, P.O. - Tamluk Dist- Purba Medinipur, Pin- 721636 West Bengal, India GSTIN/UIN : 19AICPJ2001Q1ZA State Name : West Bengal, Code : 19 Contact : 03228-266334, 9153087921 Email : sales@janatechnologies.com www.janatechnologies.com Consignee Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O Rupatinagar, Dist-Purba Medinipur N/IT No : West Bengal, Code : 19 State Name : West Bengal, Code : 19 Buyer (if other than consignee) Principal Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O Rupatinagar, Dist-Purba Medinipur N/IT No : West Bengal, Code : 19 State Name : West Bengal, Code : 19 Contact person : Principal Contact : 03220270236	Invoice No.	Dated
	JT/INV/19-20/051	4-Nov-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Software for Computer MATLAB Software	9973	18 %	1 Pcs.	59,322.00	Pcs.	59,322.00
						5,338.98
						5,338.98
						0.04
Total			1 Pcs.			₹ 70,000.00

Amount Chargeable (in words) : **Seventy Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3	59,322.00	9%	5,338.98	9%	5,338.98	10,677.96
Total	59,322.00		5,338.98		5,338.98	10,677.96

Amount (in words) : **INR Ten Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

Company's PAN : AICPJ2001Q Declaration : I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200003828741 Branch & IFS Code : Tamluk & HDFC0001930	 for JANA TECHNOLOGIES <i>Sujit Kumar Jaisa</i> Authorised Signatory
--	---	--

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice



Chm-355007 SBI-898
Sl. No. 493/2020-21
Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Math Recurring

Recurring

BILL

Date :

Head of Account... DBT Star College Contingency

Voucher No.— 2128/20-21

For	Amount Rs.	P.
Purchase of Logitech Wireless	1652	
Key Board from OJAS	/	
Total—	1652	
	- 2	
	1650	

May be Passed for Payment Rs.— 1652

1650

Prulkeemare Maht
Accountant

Buzsar

Principal

Cashier

Received Rs. 1650 (Rupees One Thousand Six hundred Fifty)

Signature :— sfd

paid Rs. 1650/- by
Sl. No. 355007
SBI-898
31/07/21

O/C

Abasbari, P.O. - Tamluk
Dist- Purba Medinipur, Pin- 721636
West Bengal, India
GSTIN/UIN 19AAEFO5249B1ZC
State Name West Bengal, Code : 19
Contact 9932339068
E-Mail ojasenergy@outlook.com

State Name : West Bengal, Code : 19

AN/IT No :
State Name : West Bengal, Code : 19

contact person : Principal
contact : 03220270236

Terms of Delivery

Destination

7

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,400.00	9%	126.00	9%	126.00	252.00
Total	1,400.00		126.00		126.00	252.00

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



Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice
This is a Computer Generated Invoice

Cd. no. 196569 Rs. 1,21,860 SBI Contai 28/3/19

Sl. No.— 23

Mugberia Gangadhar Mahavidyalaya

P.O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

of Account Cap UGC Business management—

Voucher No.— 57 / 19-20

Purchase of	Amount Rs.	P.
Large screen Monitor	94,720	
with large Floor Stand	27,140	
Total—	1,21,860	

be Passed for Payment Rs.— 1,21,860

Mait
Amount 9/4/19

[Signature]
Bursar

[Signature]
30.3.2019
Principal

Rs. 1,21,860 (Rupees One Lac Twenty one Thousand eight hundred sixty only)

[Signature]
Paid Rs. 1,21,860/-
by ch. no. 585
Cashier 30/3/19



TAX INVOICE

OJAS
 Abashari, P.O. - Tamluk
 Dist- Purba Medinipur, Pin- 721636
 West Bengal, India
 GSTIN/UIN: 19AAEFO5249B1ZC
 State Name: West Bengal, Code : 19
 Contact: 9932339068
 Mail: ojasenergy@outlook.com
 Designee

Principal
 Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O
 Hupatinagar, Dist-Purba Medinipur
 N/IT No :
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)

Principal
 Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O
 Hupatinagar, Dist-Purba Medinipur
 N/IT No :
 State Name : West Bengal, Code : 19

Contact person : Principal
 Contact : 03220270236

Invoice No.	Dated
OJ/INV/18-19/029	22-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Large Screen Monitor Model: Samsung DC55E Serial No-0A7QHPC700145	8528	28 %	1 Pcs.	74,000.00	Pcs.	74,000.00
						10,360.00
						10,360.00
Total			1 Pcs.			₹ 94,720.00

Unit Chargeable (in words)

Ninety Four Thousand Seven Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	74,000.00	14%	10,360.00	14%	10,360.00	20,720.00
Total	74,000.00		10,360.00		10,360.00	20,720.00

Amount (in words) : **INR Twenty Thousand Seven Hundred Twenty Only**

Signature
 24.3.19

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



Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

ari, P.O. - Tamluk
urba Medinipur, Pin- 721636
engal, India
UIN: 19AAEFO5249B1ZC
ame : West Bengal, Code : 19
9932339068
gaseenergy@outlook.com

Principal
Gangadhar Mahavidyalaya, Mugberia, P.O
inagar, Dist-Purba Medinipur
West Bengal, Code : 19

(other than consignee)
Principal
Gangadhar Mahavidyalaya, Mugberia, P.O
inagar, Dist-Purba Medinipur
West Bengal, Code : 19
Principal
03220270236

Invoice No. **OJ/INV/18-19/028**
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery
Dated **22-Mar-2019**
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Stand 5 inch -65 inch Display	8529	18 %	1 Pcs.	23,000.00	Pcs.	23,000.00
CGST						2,070.00
SGST						2,070.00
Total			1 Pcs.			₹ 27,140.00

Chargeable (in words) **Twenty Seven Thousand One Hundred Forty Only** E. & O.E

Total						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,000.00	9%	2,070.00	9%	2,070.00	4,140.00
	23,000.00		2,070.00		2,070.00	4,140.00

Chargeable (in words) **INR Four Thousand One Hundred Forty Only**

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



for OJAS
Authorized Signatory

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice



Magberia Gangadhar Mahavidyalaya
P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Voucher No.—61/19-20

Head of Account COP

For	Amount Rs.	P.
Purchase UPS	23010	
Total—	23,010	

May be Passed for Payment Rs.—23000/-

Accountant

[Signature]
Bursar

[Signature]
Principal

Received Rs. 23000

Signature :—

[Signature]
16/11/19

(Rupees) Twenty Three thousand only

[Signature]
Cashier
19/11/19

06/04/19

TAX INVOICE

JANA TECHNOLOGIES
 10/10, P.O. - Tamiluk
 Dist. Purba Medinipur, Pin- 721636
 India
 PAN: JNLTUN 15AICP2001Q1ZA
 Tel: Name West Bengal Code 19
 Email: 03225-296334 9153087921
 Email: sales@janatechnologies.com
 Email: janatechnologies.com

Principal
 Sri Gangadhar Mahavidyalaya, Mugberia, P.O.
 Malinagar, Dist-Purba Medinipur
 T No
 Name West Bengal Code : 19

(If other than consignee)
Principal
 Sri Gangadhar Mahavidyalaya, Mugberia, P.O.
 Malinagar, Dist-Purba Medinipur
 T No
 Name West Bengal Code : 19
 Person Principal
 03220270236

Invoice No.	Dated
JT/INV/18-19/105	12-Dec-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
850 VA UPS	8504	18 %	10 Pcs.	1,950.00	Pcs.	19,500.00
CGST						1,755.00
SGST						1,755.00
Total			10 Pcs.			₹ 23,010.00
Total						E. & O.E

Words in words:
 Three Thousand Ten Only
 HSN/SAC

Taxable Value	Central Tax	State Tax	Total Tax Amount
19,500.00	Rate 9% Amount 1,755.00	Rate 9% Amount 1,755.00	3,510.00
19,500.00	1,755.00	1,755.00	3,510.00

Total
 INR Three Thousand Five Hundred Ten Only

AICP2001Q
 Invoice shows the actual price of the
 that all particulars are true and correct.

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No : 60200003828741
 Branch & IFS Code : Tamiluk & HDFC0001930000

SUBJECT TO TAMILUK JURISDICTION
 This is a Computer Generated Invoice



for JANA TECHNOLOGIES
 Signed



Sl. No.—

5334

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account ~~M. K. Das~~ Cap Uhc

Voucher No.—62/19-20

For	Amount Rs.	P.
Computer Hardware purchase	3776	
Total—	3776	

May be Passed for Payment Rs.—3776

Phalkumar Maht.
Accountant 19/3/19

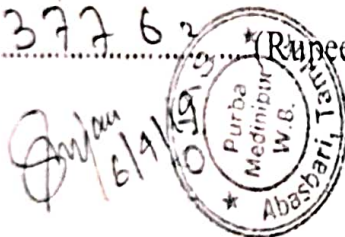
Bussar

Principal 19/3/19

Cashier 19/3/19

Received Rs. 3776 (Rupees Three Thousand Seven hundred)

Signature :—



Seventy six only

TAX INVOICE

<p>Supplier: P.O. Tamluk Dist. Purba Medinipur Pin: 721636 West Bengal India GSTIN: 19AAFT05249B1ZC West Bengal Code: 19 Email: 862230230@outlook.com Phone: 862230230</p> <p>Buyer: Mahavidyalaya, Mugberia, P.O. Dist. Purba Medinipur West Bengal Code: 19</p> <p>Principal: Mahavidyalaya, Mugberia, P.O. Dist. Purba Medinipur West Bengal Code: 19 Principal 862230230</p>	Invoice No. OJ/INV/18-19/025	Dated 9-Mar-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
CGST	8471	18 %	1 Pcs.	3,200.00	Pcs.	3,200.00
SGST						288.00
						288.00
Total			1 Pcs.			₹ 3,776.00

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,200.00	9%	288.00	9%	288.00	576.00
Total 3,200.00		288.00		288.00	576.00

18/3/19



for OJAS
[Signature]
 Authorised Signatory

SUBJECT TO TAMILUK JURISDICTION
 This is a Computer Generated Invoice



Mugheria Gangadhar Mahavidyalaya

P. O. — Bhupatinagar, Dist. — Purba Medinipur, Pin. — 721425

Sl. No. — 5337

BILL

Date :

Head of Account — Payee V/c

(Food Processing)

Voucher No. — 65/19-20

For Purchase of CPU core 13 &

Purchase of Laptop (HP 13 core)

Amount Rs.

P.

10946

61 310

61 310

61 310

Total —

233 876

May be Passed for Payment Rs. — 2,33,876

Accountant 17/3/19

Bursar

Principal 19/3/19

Cashier

Received Rs. 2,33,876

Signature : —

16/4/19



Rs. Two Lakh Thirty Three Thousand eight hundred Seventy Six only

TAX INVOICE

TECHNOLOGIES

ari, P.O. - Tamluk
urba Medinipur, Pin- 721636
engal, India
UIN: 19AICPJ2001Q1ZA
ame : West Bengal, Code : 19
: 03228-266334,9153087921
sales@janatechnologies.com
atechnologies.com

Principal
Gangadhar Mahavidyalaya, Mugberia, P.O
agar, Dist-Purba Medinipur

West Bengal, Code : 19

er than consignee)

Principal
Gangadhar Mahavidyalaya, Mugberia, P.O
agar, Dist-Purba Medinipur

West Bengal, Code : 19

Principal

03220270236

Invoice No.

JT/INV/18-19/134

Dated

16-Mar-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
ore-I3 lo- 4CE8203DKJ No-CNC8030DPL Physics)	84715000	18 %	1 Pcs.	34,700.00	Pcs.	34,700.00
CGST						3,123.00
SGST						3,123.00
Total			1 Pcs.			₹ 40,946.00

n words)

nd Nine Hundred Forty Six Only

HSN/SAC

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
34,700.00	9%	3,123.00	9%	3,123.00	6,246.00
Total 34,700.00		3,123.00		3,123.00	6,246.00

INR Six Thousand Two Hundred Forty Six Only

19
AICPJ2001Q

shows the actual price of the goods
ulars are true and correct.

Company's Bank Details

Bank Name

HDFC BANK

A/c No.

50200003828741

Branch & IFS Code

Tamluk & HDFC0001930



for JANA TECHNOLOGIES

Srijit Kumar Jana
Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated

TAX INVOICE

JANA TECHNOLOGIES

Bar, P.O. - Tamluk
Purba Medinipur Pin- 721636
Bengal India
GSTIN: 19AJCPJ2001Q1ZA
Name: West Bengal, Code: 19
No: 03220270236 9153087921
E: sales@janatechnologies.com
janatechnologies.com

Principal
Gangadhar Mahavidyalaya, Mugberia, P.O.
Mugberia Dist-Purba Medinipur
West Bengal, Code: 19

Principal
Gangadhar Mahavidyalaya, Mugberia, P.O.
Mugberia Dist-Purba Medinipur
West Bengal, Code: 19

other than consignee)

Principal
Gangadhar Mahavidyalaya, Mugberia, P.O.
Mugberia Dist-Purba Medinipur
West Bengal, Code: 19

Principal
Gangadhar Mahavidyalaya, Mugberia, P.O.
Mugberia Dist-Purba Medinipur
West Bengal, Code: 19

Principal
Gangadhar Mahavidyalaya, Mugberia, P.O.
Mugberia Dist-Purba Medinipur
West Bengal, Code: 19

Invoice No.

JT/INV/18-19/135

Dated

16-Mar-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
13 Business Laptop 15.6" Professional and Bag No-SCD84850/W	8471	18 %	1 Pcs.	54,500.00	Pcs.	54,500.00
						4,905.00
						4,905.00
Total			1 Pcs.			₹ 64,310.00

E. & O.E

Thousand Three Hundred Ten Only
INR

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	54,500.00	9%	4,905.00	9%	4,905.00	9,810.00
Total	54,500.00		4,905.00		4,905.00	9,810.00

INR Nine Thousand Eight Hundred Ten Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200003828741

Branch & IFS Code : Tamluk & HDFC0001930



for JANA TECHNOLOGIES

Srijit Kumar Jana
Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

TECHNOLOGIES
P.O. - Tamiluk
Vairpur, P.

ANATECHNOLOGIES
 Plot, P.O. - Tamluk
 Purba Medinipur, Pin- 721636
 Bengal, India
 NUN 19AICPJ2001Q1ZA
 Name West Bengal, Code : 19
 Tel. 03228-266334 9153087921
 sales@anatechnologies.com
 anatechnologies.com

Principal
Gangadhar Mahavidyalaya, Mugberia, P.O.
Bhadrabad, Dist: Purba Medinipur
Bengal, Code : 19

West Bengal, Code : 19

other than consignee)

Principal
Gangadhar Mahavidyalaya, Mugberia, P.O.
Medinipur, Dist-Purba Medinipur

West Bengal, Code : 19

Principal
03220270236

Invoice No. JT/INV/18-19/137	Dated 16-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
e 13 Business Laptop e 13 Professional and Bag No- 5CD8484M8S CGST SGST	8471	18 %	1 Pcs.	54,500.00	Pcs.	54,500.00 4,905.00 4,905.00
Total			1 Pcs.			₹ 64,310.00

E. & O.E

Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	54,500.00	9%	4,905.00	9%	4,905.00	9,810.00
Total	54,500.00		4,905.00		4,905.00	9,810.00

Total	54,500.00	9%
-------	-----------	----

INR Nine Thousand Eight Hundred Ten Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200003828741

Branch & IFS Code : Tamluk & HDFC0001930



for JANA TECHNOLOGIES

Authorised Signatory

twice shows the actual price of the goods
particulars are true and correct.

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

JANA TECHNOLOGIES
 P.O. Tamluk
 Purba Medinipur Pin- 721636
 Bengal, India
 AICP/2001Q1ZA
 West Bengal Code : 19
 03224-286334 9153087921
 jana@janatechnologies.com
 janatechnologies.com

Principal
 Gangadhar Mahavidyalaya, Mugberia, P.O
 Dist. Purba Medinipur
 West Bengal, Code : 19

Principal
 Gangadhar Mahavidyalaya, Mugberia, P.O
 Dist. Purba Medinipur
 West Bengal, Code : 19
 Principal
 03220270236

Invoice No. JT/INV/18-19/136	Dated 16-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Business Laptop	8471	18 %	1 Pcs.	54,500.00	Pcs.	54,500.00
CGST						4,905.00
SGST						4,905.00
Total			1 Pcs.			₹ 64,310.00

E. & O.E

INR Nine Thousand Three Hundred Ten Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
54,500.00	9%	4,905.00	9%	4,905.00	9,810.00
Total 54,500.00		4,905.00		4,905.00	9,810.00

INR Nine Thousand Eight Hundred Ten Only

AICP/2001Q

invoice shows the actual price of the goods
 if particulars are true and correct

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200003828741
 Branch & IFS Code : Tamluk & HDFC0001930



for JANA TECHNOLOGIES
Srijit Kumar Jais
 Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION
 This is a Computer Generated Invoice

Sl. No. 196615 SBI Cont. Rs. 7010/- 26/4/19
Sl. No. 5189
Mugberia Gangadhar Mahavidyalaya
P.O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721426

BILL

Date :

Voucher No.—196/19-20

Computer Repair

Particulars	Amount Rs.	P.
Purchase of— USB cable for		
NETYX from TIKOTS	7 000 2	
Total—	7 000 2	

Amount for Payment Rs.— 7 000 2

Buzsaz

B/c 10
7010/-
Principal 22-01-19

Cashier

7000 2
7010/-
(Rupees Seven Thousand and 20 only)

29/4/19
29/04/19

MAHAVIDYALAYA
 19ACXPB9186H1ZT
 West Bengal, Code : 19
 commercial@tihots.com

Invoice NO.	T/MG/077/18-19	Dated	28-Nov-2018
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

HSN/SAC	GST Rate	Quantity	Rate	per	Amount
8544	18 %	3 NOS	1,150.00	NOS	3,450.00
9987	18 %				2,482.00
					5,932.00
					533.88
					533.88
					0.24
CGST SGST ROUND OFF					
Total					₹ 7,000.00
					E. & O.E

Taxable Value	Central Tax	State Tax	Total Tax Amount
Rate	Amount	Rate	Amount
9%	310.50	9%	310.50
9%	223.38	9%	223.38
	533.88		533.88
Total	5,932.00		1,067.76

One Thousand Sixty Seven and Seventy Six paise Only

Company's Bank Details
 Bank Name : CENTRAL BANK OF INDIA (CIC)
 A/c No. : 3632713751
 Branch & IFS Code : JADAVPUR & CBIN0281247
 for TIHOTS
 Authorised Signatory

ACXPB9186H

shows the actual price of the
 all particulars are true and

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Amount..... 2. VOC. (Tourism & Hotel) Voucher No. 243/19 Date: 24/3

	Amount Rs.	P.
On like Adm System		
2013-20-		
To Santanu Ganguly		
Total—	11,500.	✓

Issued for Payment Rs.— 11500/-

11500/- Bursar Principal Cashier
(Rupees) Eleven thousand five hundred only

Customer Acknowledgement

MUGBERIA CENTRAL CO-OPERATIVE BANK LTD.



Main Branch

Date: 10/05/2019

Remitter Details

604010035483

Account No.: 0314010226707

Remitter Name: SANTANU GANGULY

Beneficiary Details

Name: SANTANU GANGULY

Account No.: 0314010226707

Bank's IFSC Code: DTB100315158

Amount (in figures):

Applicable Charges:

TOTAL: 111500.

Amount (in words):

UTR No.:

Signature of Remitter
Principal
Mugberia Gangadhar Mahavidyalaya

Bank Official's Signature
8/05/19

462810035483
MUGBERIA CENTRAL CO-OPERATIVE BANK LTD.

Sl. No.— 5228(A)

Mugberia Gangadhar Mahavidyalaya

P.O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

of Account *C.P.E.*

Voucher No.— 349/19-20

	Amount Rs.	P.
Purchase of Computer and	6,03,570	
Serviceing	2,006	
Total—	6,05,576	

Passed for Payment Rs.— 6,05,576

Len. 5576

Amount 6,00,000 *Bar*
Bursar

Zamin
Principal 28.05.2019

paid
Cashier 10/6/19

Rs. 6,05,576 (Rupees Six Lakh only)

:-

TAX INVOICE

JANA TECHNOLOGIES Tamluk P.O. - 721038 Dist. Purba Medinipur West Bengal, Code : 19 Principal 03220270236	Invoice No. JT/INV/18-19/073	Dated 21-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 135	Dated 21-Sep-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Core-43	84715000	18 %	15 Pcs.	34,100.00	Pcs.	5,11,500.00
CGST						46,035.00
SGST						46,035.00
Total			15 Pcs.			₹ 6,03,570.00

Three Thousand Five Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,11,500.00	9%	46,035.00	9%	46,035.00	92,070.00
Total	5,11,500.00		46,035.00		46,035.00	92,070.00

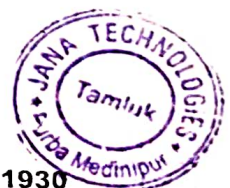
ords) : INR Ninety Two Thousand Seventy Only

: AICPJ2001Q

This invoice shows the actual price of the goods at all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200003828741**
 Branch & IFS Code : **Tamluk & HDFC0001930**



for JANA TECHNOLOGIES

Sujit Kumar Jana
 Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Invoice No.
JT/INV/18-19/075
Delivery Note

Dated
21-Sep-2018
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Madhar Mahavidyalaya, Mugberia, P.O.
Dist. Purba Medinipur

West Bengal, Code : 19

Madhar Mahavidyalaya, Mugberia, P.O.
Dist. Purba Medinipur

West Bengal, Code : 19

Principal
03220270236

Description of Goods

on & Servicing Charge

of Nutrition- 04.08.18
of Office- 10.08.18
Section-13.08.18
of Commerce-13.08.18
of Physics-23.08.18

CGST
SGST

HSN/SAC

GST
Rate

Quantity

Rate

per

Amount

9987

18 %

1 Pcs.

1,700.00

Pcs.

1,700.00

153.00
153.00

Total

1 Pcs.

₹ 2,006.00

E. & O.E

HSN/SAC

Taxable
Value

Central Tax

Rate

Amount

State Tax

Rate

Amount

Total

Tax Amount

Total

1,700.00

9%

153.00

9%

153.00

306.00

306.00

(in words) : INR Three Hundred Six Only

PAN

: AICPJ2001Q

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

Company's Bank Details

Bank Name

: HDFC BANK

A/c No.

: 50200003828741

Branch & IFS Code

: Tamluk & HDFC0001930

for JANA TECHNOLOGIES

Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

Voucher No.— 388

Inspection
Ch. No. 14000 UCCB 551 Rs. 20,000 NEFT Dt. 14/6/2019
Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425.

BILL

Date :

Voucher No.— 390/19-20

of Account

On line Admission 2019

	Amount Rs.	P.
Santanu Ganguly -		
2nd Part - 20,000.00		
Total—	20,000.00	20

be Passed for Payment Rs.— 20,000

Amount

Bursar

Principal

Cashier

Received Rs.

(Rupees)

Twenty Thousand only

Signature :—

15/6/19

Hand

18/6/19

HCEB 551, Ch. No. 14025

Rs. 10,000/-

Sl. No. -
Dt. 16/7/19

Mugheria Gangadhar Mahavidyalaya
P. O. - Bhupatinagar, Dist. - Purba Medinipur, Pin. - 721425

BILL

Head of Account *On Line Adm. System.*

Date :

Voucher No. - 506/19-20

For <i>Santanu Ganguly Software</i>	Amount Rs.	P.
Total -	10,000/-	

May be Passed for Payment Rs. - 10,000/-

Kumar Maiti
Accountant
19-7-19

Bursar

Principal

Received Rs. 10,000/- (Rupees *Ten thousand*)

paid by NEFT
Cashier
18/7/19

Signature :-



MCC 12-201

Ch. No. 14075 Rs. 7010/-

Sl. No. 29/8/13

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Head of Account Online Adm. System.

Date :

Voucher No.—722/19-20

For	Amount Rs.	P.
to Hc of Santanu Ganguly		
on line Adm System 2019-20.		
Total—	7000.00	

May be Passed for Payment Rs.—7010/-

Balance 10.00
7010/-
- 10
7000/-

Accountant

Bursar

Principal

Cashier

Received Rs. 7010.00 (Rupees Seven thousand ten and 00/100)

Signature :—

Received Rs. 7000/- (Seven thousand) only
Chiranjib Adhary

Paid Rs. 7000/-
30/08/19



Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.—230

BILL

Head of Account *Computer purchase* *UBC CPB*

Date :

Voucher No.— *863/19-20*

For	Amount Rs.	P.
<i>Purchase of UPS (4 Nos.)</i>		
Total—	<i>8496 2</i>	

May be Passed for Payment Rs.— *8496*

Accountant

Buzsat

6.9.2019
Principal

Paid Rs. 8496/-
by Ch. ...
Cashier

Received Rs. *8496 2* (Rupees *Eight Thousand four hundred ninety six* ...)

Signature :—

TAX INVOICE

TECHNOLOGIES

Jana P.O. - Tamluk
Purba Medinipur, Pin- 721636
Jharkhand, India
UIN 19AICPJ2001Q1ZA
Name : West Bengal, Code : 19
Ct 03228-266334,9153087921
Email : sales@janatechnologies.com
janatechnologies.com

Invoice No

JT/INV/19-20/023

Delivery Note

Dated

28-Aug-2019

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Verbal Order

26-Aug-2019

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Principal
Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O.
Mugberia, Dist-Purba Medinipur

West Bengal, Code : 19

(if other than consignee)

Principal
Mugberia Gangadhar Mahavidyalaya, Mugberia, P.O.
Mugberia, Dist-Purba Medinipur

West Bengal, Code : 19

Principal
03220270236

Description of Goods

HSN/SAC

GST
Rate

Quantity

Rate

per

Amount

BPE 650 VA UPS

S/N-B02M18E01109, B02M18E01110

B02M18E01201, B02M18E01202

8504

18 %

4 Pcs.

1,800.00

Pcs.

7,200.00

SGST
CGST

648.00

648.00

Total

4 Pcs.

₹ 8,496.00

E. & O.E

Chargeable (in words)

Eight Thousand Four Hundred Ninety Six Only

HSN/SAC

Taxable
Value

Central Tax
Rate Amount

State Tax
Rate Amount

Total
Tax Amount

7,200.00

9%

648.00

9%

648.00

1,296.00

Total

7,200.00

648.00

648.00

1,296.00

Amount (in words) : INR One Thousand Two Hundred Ninety Six Only

Company's PAN : AICPJ2001Q

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200003828741

Branch & IFS Code : Tamluk & HDFC0001930



for JANA TECHNOLOGIES

Sujit Kumar Das
Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

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



Ch. NO:- 071670 (Meer-483)

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.—378

Head of Account B Voc (Website)

BILL

Date :

Voucher No.—1207

For Website (Domain + Hosting Renewal)
Period 09.12.19 to 08.12.2020

Amount Rs.

10 000 2

Total—

10 000 2

May be Passed for Payment Rs.— 10 000 2

Accountant 16/12/19

Received Rs. 10 000 =

Buzsar

Principal

16/12/2019

Cashier

Signature : (Rupees, Ten Thousand only)

Paid by NEFT

Library ORAC hosting renewal
109/12/2019 09:10:00

Date: 12/12/2019

Bill NO. - ATR4/2018/BR1212

MUGBERI
Mugberia Gangadhar Mahavidyalaya
Asansol, West Bengal

Invoice

No.	Particulars	Cost
	Domain + Hosting Renewal of Website for one year (09/12/2019 - 08/12/2020) (Mugberiangangadharmahavidyalaya.org)	6,000/-
	Library OPAC Hosting Renewal for One Year (09/12/2019 - 08/12/2020)	4,000/-
		<u>10,000/-</u>
	<u>Total</u>	<u>(Ten Thousand Only)</u>

For Aadija Technologies

Jal Kumar
14/12/19

AADIJA TECHNOLOGIES
41, G. C. MITRA ROAD,
ASANSOL - 713301
(W.B.), INDIA

Thanks & Regards

Kolkata Office :
Government Place North, Kolkata- 700001.
Ganga House, The Olisha Office,
2nd floor, Room no 922.

Asansol Office :
Kamla Market, 3rd Floor
41, G. C. Mitra Road, Ramdhani More
Asansol 1, (West Bengal)



Mugberia Gangadhar Mahavidyalaya
P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

PFMS/MGM/2019-20

Sl. No.—

Date : 05/02/

BILL

Head of Account...B.Voc.....

Voucher No.—1772/

For B.Voc New Software Installation	Amount Rs.	
To Infotech Lab		
	50,000	0
Total—	50,000	00

May be Passed for Payment Rs.— 50,000/-

Pulakumar Maiti
Accountant 12/2/20

Buṛsaz

Principals 12/2/20

Paid off
Cashied

Received Rs. 50,000/- (Rupees Fifty thousand only)

Signature :—

Principals (Signature) for your institute.

In relation to this implementation, we have to procure server and SMS Service

INFOTECH LAB

Technology to connect business with information

Date: 04-02-2020

Dr. K. K. Gangadhar Mahavidyalaya
Mugheraataberia Road, Bhupati Nagar,
West Bengal 721425

Sub: Part-payment release in respect of ERP Software

Dear Sir,

Thank you for giving us the opportunity to implement the ERP system (AIMES Cloud) for your institute.

In relation to this implementation we have to procure server and SMS Service from third party. In addition to this there is resource cost involved to make the system live with respect to your data.

I request you to consider us and release 50 % payment against the software total amount.

Amount – Rs 1,42,780/- (50% of 2,85,560/- total software Cost)

I look forward for your kind consideration.

Thanking You

Regards



Siddhartha Dutta

City Office: 321 Canal Street, Lake Town, Kolkata - 700048 Mobile: 9830031349
Reg. Office: 207/1, R. B. C. Road, Kolkata - 700 028
E-mail: sales@infotechlab.in, Web: www.infotechlab.in

(Sign by Authorized Signatory)

Name - ARDHENDU MAITY

Designation - PRESIDENT

Mobile No - 9734446661

President,
Mugberia Gangadhar Mahavidyalaya



(Sign by Authorized Signatory)

Name - DR. SWAPAN KUMAR MISRA

Designation - PRINCIPAL

Mobile No - 9002275816

Principal,
Mugberia Gangadhar Mahavidyalaya

MUGBERIA GANGADHAR MAHAVIDYALAYA-[WBPM00001808]

Ref. Account No. 11261185877

Payment Advice Number C022001080745

Public Financial Management

Page No:1 / 2

06/02/20 13:09

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.) : 50,000.00

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

At the time of this implementation, we have to procure server and SMS Service



PFMS/MGM/2019-20/24

Sl. No.—

Majberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date : 12.02.20

Voucher No.—1421(1)

Head of Account.....B.VOC

For Quick Heal 1/S 10Pc 3year
SSD 120GB and Printer ink with
Service Charge. dt 12.02.20
INFOWARE

Amount Rs.	P.
Less-6000	
10860	00
10860	00
-60	00
10,800	00

Total—

May be Passed for Payment Rs.— 10800

Accountant 4/02/20

Bursar

Principal 12.02.20

Cashier

Received Rs. 10,800 (Rupees Ten thousand Eight hundred only)

Signature :

CASH MEMO

Sl.No.

1668

INFOWARE

Advance Technologies

COMPUTER SALES & SERVICE

BHUPATINAGAR (Near Police Station) ☆ PURBA MEDINIPUR

M.C. M. (Geny Dept.)
Bhupatinagar

Mob.

Date 12/2/2010

DESCRIPTION	RATE	QNTY.	AMOUNT ₹
S.H. 1/S 10PC 3 Year	8000	1	8000.00
SSD 120GB Crucial	2000	1	2000.00
Service Charge	300	1	300.00
GT51 XL Ink Bottle	560	1	560.00
TOTAL ₹			10,860.00



Customer Signature

A/c. Name : INFOWARE
 A/c. No. : 0683050012883
 IFSC Code : UTBI0BPG059
 Bank & Branch : UBI Bhupatinagar

For **INFOWARE**

Warranty Avoid if Seal is Broken, Pin Band on Mother Board, Physical Damage or Burnt out Parts.

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date : 35/07/18

Voucher No.—

Account.....Online Adm.

Website design for Online Admission	Amount Rs.	P.
	40,000=	00
Total—	40,000=	00

Passed for Payment Rs.— 40,000=

Signature of Bursar

Bursar

Signature of Principal
Principal 17.07.2018

Cashier

Rs. 40,000/- (Rupees Forty thousand only)

re :— Stanga Bar for Damson Technologies.

Paid Rs. 40,000/-
17/07/18

T.R. Form No.-7 / টি. আর ফর্ম নং -৭

(See S. R. 46/ এস আর. ৪৬ দ্রষ্টব্য)

R.T.G.S / N.E.F.T. APPLICATION FORM
STATE BANK OF INDIA (MUGBERIA BR. 14101)

11261185877

Cheque No 986881

Amount 40000

SBI, MUGBERIA BRANCH (14101)
PRASENJIT GHOSH : ID-3480283

17 JUL 2018

TRANSFER

200999144277

Indusind Bank

Damson Technologies

IND.B0000128

N.E.F.T

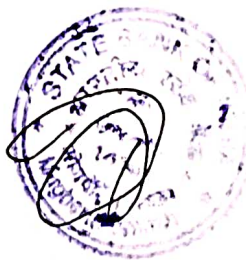
Branch

Asansol

INH

SBIN 418198388889

Page 1



Damson Technologies

Enjoy the Technology, Admire the Value

Date: 04/07/2018

Bill NO. - DTM3/2018/BR0407

Gangadhar Mahavidyalaya
Kolkata, West BengalInvoice

Particulars

Cost

Online Admission for the Academic Year 2018

40,000/-

Total

40,000/-

[Forty Thousand Only]

Damson Technologies

DAMSON TECHNOLOGIES

41, G. C. Mitra Road,

Kolkata-700015

(W.B.) India

Thanks & Regard

Sl. No.—

Mugheria Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date: 430/08

of Account... On/line Adm.

Voucher No.—

Office Software	Amount Rs.	P.
for 2018-19 Fee Structure, formed master and ledger display system.		
Total—	Software 4000.	W

Passed for Payment Rs.— 5470/-

Head 1470.
5470.00

Amount

Bursar

Principal 6-68-18

Cashier

Rs. (Rupees) Five thousand four hundred Seventy only

Signature of Bursar

Paid Rs. 5470/-
Signature of Cashier

SS1 Ch.No. 009953 Rs. 34400 + 8500 = 42900/ Sl. No.— 1577

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date: 43/08

Account..... ~~RUSA~~ COP ~~LLC~~ Business Mgt, Voucher No.—

	Amount Rs.	P.
inverter Battery purchase	34400 =	
ster board repairing, stabilizer	8500 =	
repairing (S.V.R.), Distric water		
and others work. Total—	42900 =	

Passed for Payment Rs.— 42,900 =

26/8/18

ant Bursar

Principal 27/08/18

Cashier

Rs. 42,900 = (Rupees Forty Two Thousand nine hundred)

Saiyash Ben.
06/08/2018

Rs. 42,900
Paid by Cash

06/08/18

95053NPIZW
1-274-433
889282
m@gmail.com



GST Tax Invoice / Delivery Challan

POWER POINT



ELECTRICAL WORKS

Vill. P.O. & P.S. - Shupatinagar * Dist. - Purba Medinipur - 721425

Original (Byer's Copy)

Authorised dealer :



Invoice No.	Date
312	25/06/18

Shree Gangaiah Mahavidyalaya
Bhadrakpur

Mobile No. :
GST No. :
PAN No. :

Goods	HSN Code	Qty. Unit	Unit Price	Gross Value	Cash Discount	Taxable Value	CGST		SGST		Total Amount
							Rate%	Amount	Rate%	Amount	
500	8507	445	15487	26876	—	26876	14%	3762.00	14%	3762.00	34,400.00
957-3F81											
9-3F81											

four thousands four hundred only.

TOTAL 34,400.00

Taxable Value	Central Tax Amount	State Tax Amount	Total Tax
26,876.00	3,762.00	3,762.00	7,524.00

E & O E

For, Power Point

dependable house for all sorts of Security System, supply of Stabilizer, Batteries, Inverter and UPS of various models and different makes.

Tax Invoice

Mob: 9783666348
98714056741

3 (Shop)

POWER POINT**ELECTRICAL WORKS**

Date: 25/06/2018

384

Electrical Contractor & General Order Suppliers

Vill., P.O. & P.S.-Bhupatinagar □ Dist.-Purba Medinipur □ Pin-721425

Meghna Gangadhar Mahavidyalaya
Bhupatinagar

P A R T I C U L A R S

Qty.

Rate

Vat (%)

AMOUNT

boasy Inverter Repairing (Box & Replac)	1.	2450/-		2450.00
KVA Sen & Pandit stabilizer Repairing	2.	2900/-		2900.00
FFICE Battery maintenance (5 PC)	1.	1200/-		1200.00
thess battery maintenance (5 PC) double	5.	180/-		900.00
istilled water 20L	3.	180/-		540.00
connecting Wire 3 set with clumb	3.	120/-		360.00

Add VAT (Sales):

(Rupees Eight Thousand five hundred only)

Nine thousand two hundred only.

Total

9200.00

E. & P.E.

mer Signature & Date

For, POWER POINT

dependable house for all sorts of wiring, supply of Stabilizer, Batteries, Inverter and UPS of various models and different models.

10111-111-111111



Sl. No.— 4698

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILLHead of Account..... Invested Exp.Date : 5/9/18

Voucher No.—

For	Amount Rs.	P.
<u>Investor purchase at Shree</u>		
<u>Section</u>	<u>46,200 2</u>	
Total—	<u>46,200 2</u>	

May be Passed for Payment Rs.—

46,200/-46,000/-200/-
46,000/-16/8/18
AccountantBursarPrincipalCashier

Received Rs.....

46,200/-
46,000/-

(Rupees.....)

Forty Six Thousand Two hundred only

Signature :—

Saint Ban23.8.18
Paid Rs. 46,000/-
by cheque.
64/07/18

STIN/ UIN - 19AZQPBO536P1ZW
Contact : 03220-270-033
Mob : 9733559282
Mail : powerpoint.bera@gmail.com



GST Tax Invoice / Delevary Challan

POWER POINT



ELECTRICAL WORKS

VIII., P.O. & P.S.-Bhupatinagar ★ Dist.-Purba Medinipur-721425

Original (Byer's Copy)

Authorised dealer :

EXIDE

(Automotive & Industrial division)

Invoice No.

Date

343

27/07/18

Name of Buyer: Shyberia Gangadhar Mahavidyalaya Mobile No. :
Address: Bhupatinagar, Bhupatinagar GST No. :
Purba Medinipur, WB. Pin- 721425 PAN No. :

Description of Goods	HSN Code	Qty. Unit	Unit Price	Gross Value	Cash Discount	Taxable Value	CGST		SGST		Total Amount
							Rate%	Amount	Rate%	Amount	
FE20-IT500 S.L.No - A3F8H001180-3F81 A3F8I001301-3F81	8507	2Pcs	13437.50	26,875/-	—	26,875/-	14%	3,762.50	14%	3,762.50	34,400.00
MfUPS 2kv/Jumbo JMSW2000 S.L.No - 17TJCSBAH035068	8504	1Pcs	10,000/-	10,000/-	—	10,000/-	9%	900.00	9%	900.00	11,800.00
TOTAL											46,200.00

In words Forty Six thousands two hundred only.

Company's Bank Details
Bank Name : United Bank of India
Branch : Bhupatinagar
IFSC - UTBI0BPG059
A/c. No.-0683250817929

Taxable Value

Central Tax Amount

State Tax Amount

Total Tax

36,875.00

4,662.50

4,662.50

9,325.00

Signature of buyer

S&O.E.
For Power Point

A reliable and dependable house for all sorts of Security System, supply of Stebalizer, Batteries, Inverter and UPS of various models and different makes.

Sl. NO.— 4757

Gangadhar Mahavidyalaya
P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Voucher No.—

RUSA (computer)

	Amount Rs.	P.
for Online UPS	138886 2	
	/	
Total—	1,38,886 2	

for Payment Rs.— 138,886 2

Bursar

Principal

Cashier

138,886 2 (Rupees One Lac Thirty eight Thousand eight hundred eighty Six only)

600(18)/09

Paid Rs. 1,38,886 2
by P.F.M.S.
10/09/18

TAX INVOICE

Pin- 721636
5249B1ZC
ingal, Code : 19
outlook.com

Mahavidyalaya, Mugberia, P.O
urba Medinipur
Vest Bengal, Code : 19
signee)

r Mahavidyalaya, Mugberia, P.O
Purba Medinipur
West Bengal, Code : 19

Principal
03220270236

Invoice No.
OJ/INV/18-19/014
Delivery Note

Supplier's Ref.

Buyer's Order No. **136**

Despatch Document No.

Despatched through

Terms of Delivery

Dated
6-Sep-2018

Mode/Terms of Payment

Other Reference(s)

Dated **10.07.2018**

Delivery Note Date

Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
ICOC473	8504	18 %	1 Pcs.	1,17,700.00	Pcs.	1,17,700.00
SGST						10,593.00
CGST						10,593.00
Total			1 Pcs.			₹ 1,38,886.00

(in words)

Thirty Eight Thousand Eight Hundred Eighty Six Only

E. & O.E

One Thousand Eight Hundred Eighty Six Only						E. & O.E
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,17,700.00	9%	10,593.00	9%	10,593.00	21,186.00
Total	1,17,700.00		10,593.00		10,593.00	21,186.00
Total: INR Twenty One Thousand One Hundred Eighty Six Only						

(in words) : INR Twenty One Thousand One Hundred Eighty Six Only

This invoice shows the actual price of the goods
if all particulars are true and correct.



for OJAS

Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

Sl. No.— 1740 A

Angberia Gangadhar Mahavidyalaya
Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date: 6/09/18

RUSA (Computer)

Voucher No.—

Particulars	Amount Rs.	P.
Computer purchase	10856.2	
	/	
Total—	10856.2	

Amount for Payment Rs.— 10,856.2

[Signature]
Bursar

[Signature]
Principal 6.09.18

[Signature]
Cashier 10/09/18

10856.2 (Rupees Ten Thousands and eight hundred)

fifty six only

TAX INVOICE

TAX INVOICE	
721636	Invoice No. OJ/INV/18-19/015
SS1ZC	Delivery Note
W. Code : 19	Supplier's Ref.
book.com	Buyer's Order No.
Mahendralaya, Mugberia, P.O	Despatch Document No.
Medinipur	Despatched through
West Bengal, Code : 19	Terms of Delivery
(see)	
Mahendralaya, Mugberia, P.O	
Medinipur	
West Bengal, Code : 19	
Principal	
23220270236	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	8443	18 %	1 Pcs.	9,200.00	Pcs.	9,200.00
CGST						828.00
SGST						828.00
Total			1 Pcs.			₹ 10,856.00

side (in words)

and Eight Hundred Fifty Six Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,200.00	9%	828.00		828.00	1,656.00
Total	9,200.00		828.00		828.00	1,656.00

(words) : INR One Thousand Six Hundred Fifty Six Only

	9,200.00	9%
Total	9,200.00	

(words) : INR One Thousand Six Hundred Fifty Six Only

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



FOIAS

Authorized Signatory

SUBJECT TO TAMILUK JURISDICTION
This is a Computer Generated Invoice

Sl. No.— 4737A

Angberia Gangadhar Mahavidyalaya
Dhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Voucher No.—

Particulars	Amount Rs.	P.
Purchase of Interactive Board	63,484	
	1	
Total—	63,484	

Amount Paid Rs.— 63,484

[Signature]
Bursar

[Signature]
Principal 06-09-18

[Signature]
Cashier

63,484

(Rupees)

Sixty Three Thousand four hundred
eighty four only

TAX INVOICE

721636
8812C
Code : 19
ok.com
Bahavidyalya, Mugberia, P.O
Medinipur
Bengal, Code : 19
Bahavidyalya, Mugberia, P.O
Medinipur
Bengal, Code : 19
Principal
8220270236

Invoice No. **OJ/INV/18-19/012**
Delivery Note
Supplier's Ref.
Buyer's Order No. **136**
Despatch Document No.
Despatched through
Terms of Delivery
Dated **6-Sep-2018**
Mode/Terms of Payment
Other Reference(s)
Dated **10.07.2018**
Delivery Note Date
Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
CGST SGST	9023	18 %	2 Pcs.	26,900.00	Pcs.	53,800.00 4,842.00 4,842.00
Total			2 Pcs.			₹ 63,484.00 E. & O.E

(in words)		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	53,800.00	9%	4,842.00	9%	4,842.00	9,684.00
Total	53,800.00		4,842.00		4,842.00	9,684.00

(in words) : INR Nine Thousand Six Hundred Eighty Four Only



This invoice shows the actual price of the goods
and all particulars are true and correct.

for OJAS
Authorized Signatory

Sl. No.— 4732 A

Angheria Gangadhar Mahavidyalaya

O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

RUSA (computer)

Date :

Voucher No.—

	Amount Rs.	P.
pe of Desktop, UPS, HP		
net etc. for	6,79,326.	
language lab system		
Total—	6,79,326.	

for Payment Rs.— 679326

Bursar

Principal 6.8.18

Cashier

679326. (Rupees Six Lac seventy nine Thousand)

Three hundred Twenty only

TAX INVOICE

Invoice No. OJ/INV/18-19/013	Dated 6-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 136	Dated 10.07.2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	8471	18 %	1 Pcs.	5,75,700.00	Pcs.	5,75,700.00
CGST						51,813.00
SGST						51,813.00
Total			1 Pcs.			₹ 6,79,326.00

One Thousand Three Hundred Twenty Six Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,75,700.00	9%	51,813.00	9%	51,813.00	1,03,626.00
Total 5,75,700.00		51,813.00		51,813.00	1,03,626.00

One Lakh Three Thousand Six Hundred Twenty Six Only

Shows the actual price of the goods
Particulars are true and correct.



for OJAS

Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

Sl. No.— 4780

Jugberia Gangadhar Mahavidyalaya
P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Voucher No.—

Page of CPU core-17	Amount Rs.	P.
5 PC.	319780 =	
	' /	
Total—	319780 =	

ed for Payment Rs.— 319,780

Bursar

Principal 7-9-18

Cashier

319,780 (Rupees Three Lakh Nineteen Thousand eighty)

TAX INVOICE

Invoice No.
JT/INV/18-19/066

Dated
8-Sep-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Mahavirajaya, Mughera, P.O.
Purba Medinipur
West Bengal, Code : 19

Mahavirajaya, Mughera, P.O.
Purba Medinipur
West Bengal, Code : 19

Principal
GSTIN: 1902070000

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
re-IT Model: Proton 500 12Z1V55F 12Z1V55C 12Z1V55E	84715000	18 %	5 Pcs.	54,200.00	Pcs.	2,71,000.00
CGST						24,390.00
SGST						24,390.00
Total			5 Pcs.			₹ 3,19,780.00

(in words)

E. & O.E

Nineteen Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,71,000.00	9%	24,390.00	9%	24,390.00	48,780.00
Total	2,71,000.00		24,390.00		24,390.00	48,780.00

INR Forty Eight Thousand Seven Hundred Eighty Only

AICPJ2001Q

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 50200003828741
Branch & IFS Code : Tamluk & HDFC0001930



for JANA TECHNOLOGIES

Srijit Kumar Jana

Authorised Signatory

price shows the actual price of the goods
regulars are true and correct.

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date : 02/10/18

Account.....

Office Software

Voucher No.—

	Amount Rs.	P.
Different Office Software Work		
Santanu Ganguli	2000=	00
Total—	2000=	00

Passed for Payment Rs.—2000=00

03/10/18
Bursar

Principal 3.10.18

Cashier

Rs.

2000/-

(Rupees)

Two Thousand only

Signature :—

Sd/ Santanu Ganguli

Paid Rs. 2000/-
02/10/18

YCCB SSI ch. no. 12654 Rs. 36,010/- Enclosed ^{ch. no.} 486/
10/10/2018, By NBFT Sl. No. 486/

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

76/10

of Account Website Development

Voucher No.—

Expenditure for website payment	Amount Rs.	P.
mini feedback form, feedback login	36,000/-	
new pages design and development under	/	
entry		
Total—	36,800/-	

e Passed for Payment Rs.— 36,000/-

Amount 09/10/18

Butsaz

Principal 9/10/18

+ 10
36,010/-

Paid Rs. 36,010/-
Cashier NBFT

Rs. 36,000 (Rupees Thirty Six Thousand only)

ze :—

11/10/18

Aadija Technologies

Enjoy the Technology, Admire the Value

Website : www.aadijatechnologies.com
Email Id : admin@aadijatechnologies.com
Phone : +91 974 920 4551

Date: 06/10/2018

Bill NO. - ATM5/2018/B0610

AL
a Gangadhar Mahavidyalaya
re, West Bengal

Invoice

Particulars	Cost
Alumni Feedback Form Parent Feedback Form Teacher's Feedback Form Signup/Registration and login by Id & Pwd for feedback. Id & pwd msg to the email id and Mobile when signup.	20,000/-
3 Months VPS Hosting for 800 nos. of feedback login [period -06/10/2018 - 05/01/2019]	10,000/-
New Pages Design and developed under facility [Hostel, Gymnasium, Guest House, Disability Support, GREEN Club, Canteen, Indoor Sports, LANGUAGE Lab, Yoga centre, Certificate course in Business Management, Human Rights Course, Diploma course in Tourism and Hotel Management, Certificate Course in Vermi Compost, Remedial Coaching, entry-in-Service and Career Counselling, PERSONAL COUNSELLING, Soft Skill Centre]	6,000/-
	36,000/-
Total	(Rs. Thirty Six Thousand Only)

Aadija Technologies

10/18
AADIJA TECHNOLOGIES
41, G. C. MITRA ROAD,
ASANSOL - 713301
(W.B.), INDIA

s & Regard

Office :

Shivam Building
Ahmed Kidwai Road
700016

Asansol Office :

Kamla Market, 3rd Floor
41, G. C. Mitra Road, Ramdhani More
Asansol - 1, (West Bengal)

Ch. no. 12664 (551) h. 5010/- 10/10/18.

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

d of Account Cant.

Voucher No.—

Regarding -	Amount Rs.	P.
Audit 2016-17 - 2017-18.		
By NERT	5000/-	✓
Total—	10/-	✓

May be Passed for Payment Rs.—

5010/-

5010/-

Accountant 12/10/18

Bursar

Principal 12/10/18

Cashier

Received Rs. (Rupees) Five thousand ten only

Signature : Suresh Bera.

Said Rs. 5010/-
by NERT
Ch. no. 12664
MUGB-55
12/10/18

Sl. No. 196548 Rs. 1,25,500.

10/10/18.

Sl. No. — 4838

Ch. M. By Cross check

Gangadhar Mahavidyalaya

P.O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

8/08/10

COP (VYC)

Voucher No.—

	Amount Rs.	P.
ie of UPS, A Heel, Lam		
ad others accessories	1,25,500 2	
- 19	- 6	
Total—	1,25,500 2	

for Payment Rs.— 1,25,500 2

10/10/18
Bursar

Principal 9/10/18

Cashier

1,25,500 2

(Rupees) One Lakh Twenty five Thousand

Five hundred only

by Ch. 196548, 5152
Cont - 872.

13/10/18

TAX INVOICE

19 21 bm	Invoice No.	Dated
	JT/INV/18-19/032	5-Jul-2018
	Delivery Note	Mode/Terms of Payment
aya, Mugberia, P.O pur Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
aya, Mugberia, P.O hipur al, Code : 19 36	Despatched through	Destination
	Terms of Delivery	

of	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Y	85238020	18 %	1 Pcs.	950.00	Pcs.	950.00
CGST						85.50
SGST						85.50
Total			1 Pcs.			₹ 1,121.00

ds)
e Hundred Twenty One Only
HSN

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
950.00	9%	85.50	9%	85.50	171.00
Total		85.50		85.50	171.00

INR One Hundred Seventy One Only

: AICPJ2001Q

ice shows the actual price of the goods
rticulars are true and correct.

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200003828741
Branch & IFS Code : Tamluk & HDFC0001930



for JANA TECHNOLOGIES
Srijit Kumar Jana
Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

Invoice No.
JT/INV/18-19/033
Delivery Note

Dated
5-Jul-2018
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Address: Mugheria, P.O.

Address: Mugheria, P.O.

Pin Code: 19

236

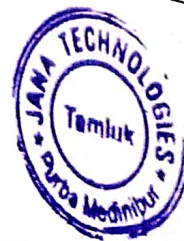
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
CGST	85238020	18 %	1 Pcs.	950.00	Pcs.	950.00
SGST						85.50
						85.50
Total			1 Pcs.			₹ 1,121.00
Hundred Twenty One Only						E. & O.E
SAC						
Taxable Value		Central Tax		State Tax		Total
950.00		Rate	Amount	Rate	Amount	Tax Amount
950.00		9%	85.50	9%	85.50	171.00
Total			85.50		85.50	171.00
Hundred Seventy One Only						

AJCPJ2001Q

shows the actual price of the goods
all are true and correct.

Company's Bank Details
Bank Name
A/c No.

: HDFC BANK
: 50200003828741
Branch & IFS Code : Tamluk & HDFC0001930



SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

for JANA TECHNOLOGIES

TAX INVOICE

Dated
5-Jul-2018

Mode/Terms of Payment

Invoice No.
JT/INV/18-19/034

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Other Reference(s)

Dated

Delivery Note Date

Destination

19
221
som

aya, Mugberia, P.O
ipur

al, Code : 19

yalaya, Mugberia, P.O
inipur

gal, Code : 19

0236

	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	8523	18 %	1 Pcs.	3,600.00	Pcs.	3,600.00
CGST						324.00
SGST						324.00
Total			1 Pcs.			₹ 4,248.00

Two Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,600.00	9%	324.00	9%	324.00	648.00
Total		324.00		324.00	648.00

INR Six Hundred Forty Eight Only

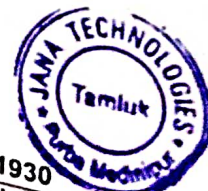
: AICPJ2001Q

ice shows the actual price of the goods
particulars are true and correct.

Company's Bank Details
Bank Name

A/c No. : HDFC BANK
Branch & IFS Code : 50200003828741

Branch & IFS Code : Tamluk & HDFC0001930



SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

for JANA TECHNOLOGIES

TAX INVOICE

COP

IN
19
19921
10000

Indralaya, Mugberia, P.O.
Medinipur
Bengal, Code : 19

Indralaya, Mugberia, P.O.
Medinipur
Bengal, Code : 19

1070236

Invoice No.
JT/INV/18-19/044
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

25-Jul-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Description of Goods

A197108
1020+
850

CGST
SGST
R.OFF

HSN/SAC

GST Rate

Quantity

Rate

per

Amount

8504

18 %

1 Pcs.

1,950.00

Pcs.

1,950.00

8443

18 %

1 Pcs.

9,044.00

Pcs.

9,044.00

10,994.00

989.46

989.46

0.08

Total

2 Pcs.

₹ 12,973.00

(in words)

E. & O.E

and Nine Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,950.00	9%	175.50	9%	175.50	351.00
	9,044.00	9%	813.96	9%	813.96	1,627.92
Total	10,994.00		989.46		989.46	1,978.92

(in words) : INR One Thousand Nine Hundred Seventy Eight and Ninety Two paise Only

25.7.18

AICPJ2001Q

This invoice shows the actual price of the goods
and all particulars are true and correct.

Company's Bank Details

Bank Name

: HDFC BANK

A/c No.

: 50200003828741

Branch & IFS Code : Tamluk & HDFC0001930



for JANA TECHNOLOGIES
Srijit Kumar Jais
Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

19
921
com

alaya, Mugberia, P.O
inipur
gal, Code : 19

dyalaya, Mugberia, P.O
edinipur
ngal, Code : 19
al
270236

Invoice No.
JT/INV/18-19/049
Delivery Note

Dated
2-Aug-2018
Mode/Terms of Payment
Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
18D01165 18D01137 18D01249 18D01811	8504	18 %	8 Pcs.	1,800.00	Pcs.	14,400.00
CGST						1,296.00
SGST						1,296.00
Total			8 Pcs.			₹ 16,992.00

ords)

rd Nine Hundred Ninety Two Only

E & O/E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	14,400.00		1,296.00		1,296.00	2,592.00

INR Two Thousand Five Hundred Ninety Two Only

: AICPJ2001Q

shows the actual price of the goods
culars are true and correct.

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200003828741
Branch & IFS Code : Tamluk & HDFC0001930



for JANA TECHNOLOGIES
Sujit Kumar Jena
Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

1636

ZA
Code : 19
3087921
gles.com

avidyalaya, Mugberia, P.O
Medinipur

Bengal, Code : 19

ee)

ahavidyalaya, Mugberia, P.O
ba Medinipur

est Bengal, Code : 19

ncipal
3220270236

Invoice No.
JT/INV/18-19/070

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

20-Sep-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
ter 1020+	8443	18 %	1 Pcs.	9,400.00	Pcs.	9,400.00
64034	8443	18 %	1 Pcs.	4,525.00	Pcs.	4,525.00
2A						13,925.00
						1,253.25
						1,253.25
						0.50
Total			2 Pcs.			₹ 16,432.00

E & O.E

ble (in words)

housand Four Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,925.00	9%	1,253.25	9%	1,253.25	2,506.50
Total	13,925.00		1,253.25		1,253.25	2,506.50

n words) : **INR Two Thousand Five Hundred Six and Fifty paise Only**

PAN : AICPJ2001Q

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200003828741**

Branch & IFS Code : **Tamluk & HDFC0001930**



for **JANA TECHNOLOGIES**

Sujit Kumar Jana

Authorised Signatory

hat this invoice shows the actual price of the goods
d that all particulars are true and correct.

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

original

V-15

336 A Code : 19 087021 ea.com	Invoice No. JT/INV/18-19/072	Dated 21-Sep-2018
	Delivery Note	Mode/Terms of Payment
Idyalaya, Mugberia, P.O Medinipur Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Davidyalaya, Mugberia, P.O Medinipur Bengal, Code : 19 cipal 20270236	Terms of Delivery	

Particulars of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Back 4U	8517	18 %	30 Pcs.	115.00	Pcs.	3,450.00
Port 10/100	8517	18 %	30 Pcs.	65.00	Pcs.	1,950.00
CG000335	8517	18 %	30 Pcs.	30.00	Pcs.	900.00
Netgear 8 Port	8536	18 %	30 Pcs.	185.00	Pcs.	5,550.00
BA046A	8544	18 %	305 Mtr	14.00	Mtr	4,270.00
/ HDMI Panel	8538	18 %	1 Pcs.	2,500.00	Pcs.	2,500.00
ter Lab - Math Dept.)	8517	18 %	1 Pcs.	3,400.00	Pcs.	3,400.00
Servicing Charge	8517	18 %	1 Pcs.	1,250.00	Pcs.	1,250.00
uter Lab - Math Dept.)	8518	28 %	4 Pcs.	450.00	Pcs.	1,800.00
	9987	18 %	1 Pcs.	5,200.00	Pcs.	5,200.00
						30,270.00
						2,814.30
						2,814.30
						0.40
Total						₹ 35,899.00

able (in words)

Thousand Eight Hundred Ninety Nine Only

E. & O.E

N

: AICPJ2001Q

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 50200003828741
Branch & IFS Code : Tamluk & HDFC000193



for JANA TECHNOLOGIES

Srijit Kumar Jais

Authorised Signatory

It is hereby declared that this invoice shows the actual price of the goods and that all particulars are true and correct.

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE
(Tax Analysis)

Dated 21-5-2018

JANA TECHNOLOGIES

Abasbari, P.O.- Tamluk
Dist- Purba Medinipur, Pin- 721636
West Bengal, India

GSTIN/UTIN: 19AICPJ2001Q1ZA

State Name : West Bengal, Code : 19

Contact : 03228-266334, 9153087921

E-Mail : sales@janatechnologies.com
www.janatechnologies.com

Party : The Principal
Mugberia Gangadhar Mahavidyalaya
Mugberia, P.O.-Bhupatinagar
Dist-Purba Medinipur

PAN/IT No :
State Name : West Bengal, Code : 19

AC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,950.00	9%	985.50	9%	985.50	1,971.00
	5,550.00	9%	499.50	9%	499.50	999.00
	4,270.00	9%	384.30	9%	384.30	768.60
	2,500.00	9%	225.00	9%	225.00	450.00
	1,800.00	14%	252.00	14%	252.00	504.00
	5,200.00	9%	468.00	9%	468.00	936.00
Total	30,270.00		2,814.30		2,814.30	5,628.60

NR Five Thousand Six Hundred Twenty Eight and Sixty paise Only

TAX INVOICE

535

A
Code : 19
87921
es.com

idyalaya, Mugberia, P.O
edinipur
engal, Code : 19

avidyalaya, Mugberia, P.O
Medinipur
Bengal, Code : 19

ipal
20270236

Invoice No.

JT/INV/18-19/076

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

21-Sep-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Particulars of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
BM18ED1581 BM18ED1023	8504	18 %	5 Pcs.	1,850.00	Pcs.	9,250.00
CGST						832.50
SGST						832.50
Total			5 Pcs.			₹ 10,915.00

(In words)

and Nine Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,250.00	9%	832.50	9%	832.50	1,665.00
Total	9,250.00		832.50		832.50	1,665.00

words) : INR One Thousand Six Hundred Sixty Five Only

: AICPJ2001Q

this invoice shows the actual price of the goods
but all particulars are true and correct.

Company's Bank Details

Bank Name

: HDFC BANK

A/c No.

: 50200003828741

Branch & IFS Code : Tamluk & HDFC0001930



for JANA TECHNOLOGIES
Sigit Kumar Jaiswal

Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

14,530/- 18/10/18

Sl. No.— 4448A

Angaria Gangadhar Mahavidyalaya

P.O. — Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

809/10

BILL

Date:

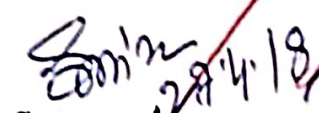
Vac CPE

Voucher No.—

	Amount Rs.	P.
Internet Security 10 U sy		
	10,030	
Total—	10,030	

for Payment Rs.— 10,030


Bursar


Principal


Cashier

(Rupees) Ten Thousand Thirty only



19/10/18

13/10/18

TAX INVOICE

Invoice No. JT/INV/18-19/011	Dated 19-Apr-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Delays, Mugberia, P.O
Mugberia
Pin Code : 19

Delays, Mugberia, P.O
Mugberia
Pin Code : 19
70236

Particulars of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
100 3Y 1160	85238020	18 %	1 Pcs.	8,500.00	Pcs.	8,500.00
CGST						765.00
SGST						765.00
Total			1 Pcs.			₹ 10,030.00

ords)

E. & O.E

irty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,500.00	9%	765.00	9%	765.00	1,530.00
Total	8,500.00		765.00		765.00	1,530.00

INR One Thousand Five Hundred Thirty Only

AICPJ2001Q

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200003828741
Branch & IFS Code : Tamluk & HDFC0001900



voice shows the actual price of the goods
particulars are true and correct.

for JANA TECHNOLOGIES
Sigrit Kumar
Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

Sl. No. — 444/18

Mugheria Gangadhar Mahavidyalaya
P. O. — Bhupatinagar, Dist. — Purba Medinipur, Pin. — 721425

Date :

BILL

Cap. U. K. Das Business Management Voucher No. —

	Amount Rs.	P.
Internet security & UPS	4542	
Principal room	1	
Total —	4542	

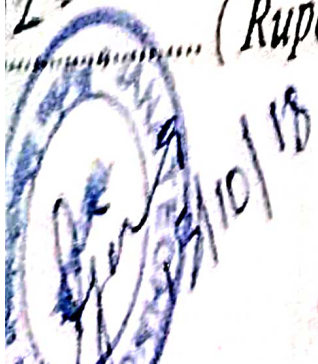
For Payment Rs. — 4542

U. K. Das
Bursar

22/4/18
Principal

Cashier

(Rupees) Four Thousand five hundred forty two only



TAX INVOICE

21636 12A Code : 19 13087921 kgls.com	Invoice No.	Dated
	JT/INV/18-19/009	12-Apr-2018
Midyalaya, Mugberia, P.O Medinipur Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Midyalaya, Mugberia, P.O Medinipur Bengal, Code : 19	Despatched through	Destination
	Terms of Delivery	

Name of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
I.Y.	85238020	18 %	2 Pcs.	950.00	Pcs.	1,900.00
7760	8504	18 %	1 Pcs.	1,950.00	Pcs.	1,950.00
						3,850.00
						346.50
						346.50
						(-)0.20
Total			3 Pcs.			₹ 4,542.80

hundred Forty Two and Eighty paise Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,900.00	9%	171.00	9%	171.00	342.00
	1,950.00	9%	175.50	9%	175.50	351.00
Total	3,850.00		346.50		346.50	693.00

Hundred Ninety Three Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : HDFC BANK
Branch 2, IFSC Code : 50200003828741

Branch & IFSC Code : Tamluk & HDFC0001921



for JANA TECHNOLOGIES

Authorised Signatory

PJ29810

the actual price of the goods
are true and correct.

SUBJECT TO TAMILUK JURISDICTION

This is a Computer Generated Invoice

SSI - 12656 h. 9000/ 10/10/18

Sl. No. - 4853

Mugberia Gangadhar Mahavidyalaya

P. O. - Bhupatinagar, Dist. - Purba Medinipur, Pin. - 721425

BILL

Date :

831/10

nt ... D. G. ...

Voucher No. -

base of Generator Battery (green model)	Amount Rs.	P.
	9009.	
Total -	9009.	

d for Payment Rs. - 9009.2

09/10/18

Bazsar

Principal 9.10.18

Cashier

9009.2

(Rupees)

Nine Thousand and nine only

S.K. Mukherjee
29/10/18

TECHNOCON SERVICES

AADFT0466E
19AADFT0466E1Z9

ESIC No. : 41000228570001002
PF No. : WB/PRB/0034229000

Authorised Service Dealer



24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344

TAX INVOICE														
PARTS TAX INVOICE DETAILS														
INVOICE		TAX INVOICE				ORIGINAL FOR RECIPIENT								
HARI P.O. RAMNAGAR, PS. DIST-EAST MEDINIPUR, WEST 151		(Under Rule 46)												
BE129		Invoice No: S419910111900437				Customer PO No & Date								
		Invoice Date: 29-09-2018				Payment Terms : B2C								
						Transaction Type : B2C								
CUSTOMER INFO														
GADHAR MAHAVIDYALAYA BAR, WEST BENGAL, 721425		Ship to Customer				MUGBERIA GANGADHAR MAHAVIDYALAYA PO BHUPATINAGAR, PURBA MIDNAPUR, WEST BENGAL, 721425								
		Name				1113580 Phone Number-9002275816								
		Address				abc@abc.in State Code: GSTIN:								
		Customer Id												
		Email Id												
		State												
3017... Serial No-1221957 SR Type-Post Warranty SR Sub Type-Job Work SR Number-204327064 SR Date-29-09-2018														
HSN	SAC	Qty	Unit	Rate(Per Item)	Total	Taxable Value	CGST Rate (%)	Amt (INR)	SGST Rate (%)	Amt (INR)	IGST Rate (%)	Amt (INR)	UTGST Rate (%)	Amt (INR)
85071000		1	No	7038.28	7038.28	7038.28	14	985.36	14	985.36				
					7038.28	7038.28		985.36		985.36		0.00		0.00
					9009.00									
					0.00									
					9009.00									
					Rupees Nine Thousand Nine Only.									
Authorized KOEL CARE Dealer														
(Authorised Representative) Technocon Services														
(Customer Signature)														

Parts for Optimum performance of Engine KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com

DETAILS

Complete Account No. : 25600200000341
IFSC Code : BARBOSSIKAS
MICR Code : 700012051

TECHNOCON SERVICES

Authorised Signatory

SERVICE DEALER OF KIRLOSKAR OIL ENGINES LTD., PUNE

CATA - 700 107, PHONE : 2442 0074, 8017144444, E-MAIL : customer.voice@technoconservices.com

Terms & conditions overleaf

Sl. No. 354991 Rs. 3,29,700/-

Sl. No.— 4841

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Date : 22.10.2018

BILL

Amount ... Alternative Power

Voucher No.—

	Amount Rs.	P.
purchase of solar project		
and Tie Solar System.	3,29,700.	
Total—	3,29,700	

Amount for Payment Rs.— 3,29,700

22.10.2018

Bursar

Principal 22/10/2018

Cashier

Rs. 3,29,700 (Rupees Three Lakh Twenty nine Thousand)

30/10/18

Paid Rs. 3,29,700 by cheque 30/10/18

Seven hundred only

Paid Rs. 3,29,700/- by ch. 30/10/18

TAX INVOICE

36 C de : 19 om dyalaya, Mugberia, P.O edinipur ngal, Code : 19 idyalaya, Mugberia, P.O Medinipur Bengal, Code : 19 pal 270236	Invoice No.	Dated
	OJINV/18-19/016	12-Oct-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	136	10-Jul-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

ion of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	8504	5 %	1 Set.	3,14,000.00	Set.	3,14,000.00
CGST						7,850.00
SGST						7,850.00
Total			1 Set.			₹ 3,29,700.00

words)
 nty Nine Thousand Seven Hundred Only

SNSAC

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,14,000.00	2.50%	7,850.00	2.50%	7,850.00	15,700.00
Total 3,14,000.00		7,850.00		7,850.00	15,700.00

INR Fifteen Thousand Seven Hundred Only

Medical
 gadhar Mahavidyalaya

Price shows the actual price of the goods
 particulars are true and correct.



SUBJECT TO TAMLUK JURISDICTION
 This is a Computer Generated Invoice

for OJAS
 Signature
 10/10/18
 Authorized Signatory

Government of India
e-Way Bill



Generated Date: 13/10/2018 11:53 AM
Generated By: 19AAE FO524 9B1ZC Valid Upto: 14/10/2018

Approx Distance: 60km

Document Details: Tax Invoice - OJ/NV/18-19/016 - 12/10/2018

To

GSTIN: URP
MUGBERIA GANGADHAR MAHAVIDYALAYA
MUGBERIA GANGADHAR MAHAVIDYALAYA
BHUPATNAGAR, PURBA MEDINIPUR
MUGBERIA WEST BENGAL-721425

Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
1.00 SET	314000.00	2.500+2.500+NA+0.000+0.00

SGST Amt ₹ 7850.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00

Transporter Doc. No & Date : & 13/10/2018

Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
13/10/2018 11:53 AM	19AAEFO5249B1ZC		



611023040809

TAX INVOICE

1636 12C Code : 19 .com	Invoice No. OJ/INV/18-19/016	Dated 12-Oct-2018
	Delivery Note	Mode/Terms of Payment
vidyalaya, Mugberia, P.O Medinipur Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 136	Dated 10-Jul-2018
e) navidyalaya, Mugberia, P.O a Medinipur st Bengal, Code : 19 ncipal 220270236	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
stem	8504	5 %	1 Set.	3,14,000.00	Set.	3,14,000.00
CGST						7,850.00
SGST						7,850.00
Total			1 Set.			₹ 3,29,700.00

is) Nine Thousand Seven Hundred Only E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,14,000.00	2.50%	7,850.00	2.50%	7,850.00	15,700.00
Total 3,14,000.00		7,850.00		7,850.00	15,700.00

R Fifteen Thousand Seven Hundred Only



shows the actual price of the goods
all are true and correct.

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

for OJAS
Authorized Signatory
32/10/19

including - RTGS Charge Rs 70/-

Sl. No. — 5128

Mugheria Gangadhar Mahavidyalaya

P. O. — Bhupatinagar, Dist. — Purba Medinipur, Pin. — 721425

BILL

Date : 9/12/18

of Account Computer

Voucher No. —

	Amount Rs.	P.
Purchase of Projectors, screen,	37,122.80	
software etc.	518,144.00	
	193,048.00	
Total —	748,314.80	

be Passed for Payment Rs. — 7,48,314/-

Accountant 07/12/18

Bar
Bursar

Senior
Principal 3/12/18

Cashier

Received Rs. 748,314.80 (Rupees Seven Lakh Eighty eight Thousand)

Signature : —

paid Rs. 7,48,314/-
By NEFT
5/12/18

Sl. No.—

TAX INVOICE

ORIGINAL

HNOLOGIES O - Tamiluk Medinipur, Pin- 721636 al, India 19AICPJ2001Q1ZA s : West Bengal, Code : 19 3228-266334,9153087921 es@janatechnologies.com echnologies.com	Invoice No. JT/INV/18-19/090 Delivery Note	Dated 19-Nov-2018 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
pal Gangadhar Mahavidyalaya, Mugberia, P.O gar, Dist-Purba Medinipur : e : West Bengal, Code : 19 her than consignee) ipal Gangadhar Mahavidyalaya, Mugberia, P.O agar, Dist-Purba Medinipur o : ne : West Bengal, Code : 19 erson : Principal : 03220270236	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Software for Computer Grammar Checker Software Brand: PlagScan Capacity: 5,00,000 Words Validity: 1 Yr.	9021	18 %	1 Pcs.	31,460.00	Pcs.	31,460.00
CGST						2,831.40
SGST						2,831.40
Total			1 Pcs.			₹ 37,122.80

E. & O.E

nt Chargeable (in words)

nt Chargeable (in words)
Thirty Seven Thousand One Hundred Twenty Two and Eighty paise Only

Thirty Seven Thousand One Hundred Twenty Two and Eighty paise Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,460.00	9%	2,831.40	9%	2,831.40	5,662.80
Total	31,460.00		2,831.40		2,831.40	5,662.80

Amount (in words) : INR Five Thousand Six Hundred Sixty Two and Eighty paise Only

Company's PAN : AICPJ2001Q

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

Company's Bank Details

Company's Bank Details
Bank Name : HDFC BANK

Bank Name : HDFC BANK
A/c No. : 50200003828741

Branch & IFS Code : Tamluk & HDFC0001930

for JANA TECHNOLOGIES

Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

original

10. Thank
 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 841. 842. 843. 844. 8

Principal
03220270236

Terms of Delivery

Destination

Terms of Delivery

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----------------------|---------|----------|----------|-----------|------|---------------|
| Lactor
Mk. Edison | 8528 | 28 % | 11 Pcs. | 36,800.00 | Pcs. | 4,04,800.00 |
| CGST | | | | | | 56,672.00 |
| SGST | | | | | | 56,672.00 |
| Total | | | 11 Pcs. | | | ₹ 5,18,144.00 |

E. & O.E

Chargeable (in words)

Chargeable (in words)
ve Lakh Eighteen Thousand One Hundred Forty Four Only

| Chargeable (in words) | | Central Tax | | State Tax | | Total |
|---|---------------|-------------|------------------|-----------|------------------|--------------------|
| ve Lakh Eighteen Thousand One Hundred Forty Four Only | | Rate | Amount | Rate | Amount | Tax Amount |
| HSN/SAC | Taxable Value | | | | | |
| | 4,04,800.00 | 14% | 56,672.00 | 14% | 56,672.00 | 1,13,344.00 |
| | Total | | 56,672.00 | | 56,672.00 | 1,13,344.00 |

Amount (in words) : INR One Lakh Thirteen Thousand Three Hundred Forty Four Only

any's PAN

AICPJ2001Q

state that this invoice shows the actual price of the goods
ordered and that all particulars are true and correct.

Company's Bank Details

Company's Bank Details
Bank Name : HDFC BANK

Bank Name : HDFC BANK
A/c No. : 50200003828741

A/c No. : 50200003828741
Branch & IFS Code : Tamluk & HDFC0001930

for JANA TECHNOLOGIES

Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

LOGIES

nluk, PIN-721636
ipur, West Bengal (India)
6334
921/9153087923
atechnologies.com

Annexure Details :

Invoice No JT/INV/1819/087
Date 15.11.2018
Order Ref 149
Date 28.09.2018
Amendment NIL
Date NIL

Where Trust Anchored...

ills :
e The Principal
s Mugberia Gangadhar Mahavidyalaya
N P.O. - Bhupatinagar, District - Purba Medinipur, PIN-721425
n The Principal
e (03220) 270-236

Deliver To

Name The Principal
Address Mugberia Gangadhar Mahavidyalaya
P.O. - Bhupatinagar,
District - Purba Medinipur, PIN-721425
Phone (03220) 270-236

CN No & Date:

Nil

Remarks:

Door Delivery

DESCRIPTION OF ITEMS WITH SERIAL NOS.**QTY.**

Projector
Epson
No-
01011L, VFSF870302L, VFSF870349L, VFSF870346L, VFSF870339L
70304L, VFSF870328L, VFSF870306L, VFSF870291L, VFSF880053L
70364L

11 Nos.

aration:
ugh above declaration by the company and taken delivery of the
oper verification and utmost satisfaction. I will not hold the company
ated software loaded and any addition/alternation done in the
e or my agent. It will be done entirely at my own risk, responsibility,
quences. I shall indemnify the company if it suffers any damage /Loss
ngement action being initiated as a result of any pirated materials being
idition / alternation done on this hardware.

Company's Declaration:

We declare that this invoice shows the actual price of the goods decribed and that all particulars are true and correct. The goods sold under this invoice are Purchased through Authentic Licensed Distributor/ Dealer. That we have not loaded any pirated software in the hardware sold under this invoice.
Warranty of all items are covered by the Principals or by their authorized service centers. We do not have any Legal or Financial Liability for the same

ED BY:

for Jana Technologies
Srijit Kumar
Authorized Signatory

TAX INVOICE

original

LOGIES

Tamluk
Medinipur, Pin- 721636
India
AICPJ2001Q1ZA
West Bengal, Code : 19
9153087921
janatechnologies.com
ologies.com

gadhhar Mahavidyalaya, Mugberia, P.O
Dist-Purba Medinipur
West Bengal, Code : 19

han consignee)

gadhhar Mahavidyalaya, Mugberia, P.O
Dist-Purba Medinipur
West Bengal, Code : 19

n : Principal
: 03220270236

| | |
|--|-----------------------------|
| Invoice No.
JT/INV/18-19/088 | Dated
15-Nov-2018 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----------------------------|------------------|--------------|------------------|------------------------|--------------|---------------|
| Active Board
for Screen | 9023
85286900 | 18 %
18 % | 2 Pcs.
9 Pcs. | 26,900.00
12,200.00 | Pcs.
Pcs. | 53,800.00 |
| | | | | | | 1,09,800.00 |
| | | | | | | 1,63,600.00 |
| | | | | | | 14,724.00 |
| | | | | | | 14,724.00 |
| CGST
SGST | | | | | | |
| Total | | | 11 Pcs. | | | ₹ 1,93,048.00 |

E. & O.E

E. & O.E

Chargeable (in words)

One Lakh Ninety Three Thousand Forty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|-----------|-----------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 900 | 53,800.00 | 9% | 4,842.00 | 9% | 4,842.00 | 9,684.00 |
| | 1,09,800.00 | 9% | 9,882.00 | 9% | 9,882.00 | 19,764.00 |
| | Total | | 14,724.00 | | 14,724.00 | 29,448.00 |

Amount (in words) : INR Twenty Nine Thousand Four Hundred Forty Eight Only

Company's PAN : AICPJ2001Q

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

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 50200003828741
Branch & IFS Code : Tamluk & HDFC0001930

for JANA TECHNOLOGIES

Sujit Kumar
Authorized Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

013378 - B. 3,57,000/- M
Dt. 19/12/18.

Sl. No. - 5175

Mugheria Gangadhar Mahavidyalaya

P.O. - Bhupatinagar, Dist. - Purba Medinipur, Pin. - 721425

BILL

Date :

Voucher No. -

| | Amount Rs. | P. |
|----------------------|------------|----|
| purchase of Computer | | |
| | 357380 2 | |
| | ' / | |
| Total - | 3,57,380 . | |

Amount for Payment Rs. - ~~357380~~
3,57,000/-

Less 380
3,57,000

Bursar

Principal 19.12.18

Paid Rs. 3,57,000/-
by NEFT
Ch. no. - 01337
Cashier HECB-551

(Rupees) Three Lac Fifty Seven Thousand only

25/12/18

TAX INVOICE

721636
1Q1ZA
al. Code : 19
9153087921
hologies.com
im

ahavidyalaya, Mugberia, P.O
ba Medinipur

est Bengal, Code : 19

(gnee)

Mahavidyalaya, Mugberia, P.O
urba Medinipur

West Bengal, Code : 19

Principal
13220270236

Invoice No.
JT/INV/18-19/101
Delivery Note
Supplier's Ref.
Buyer's Order No.
156
Despatch Document No.
Despatched through
Terms of Delivery
Dated
12-Dec-2018
Mode/Terms of Payment
Other Reference(s)
Dated
20-Nov-2018
Delivery Note Date
Destination

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----------------------|----------|----------|-----------|-----------|------|---------------|
| | 84715000 | 18 % | 10 Pcs. ✓ | 30,286.44 | Pcs. | 3,02,864.40 |
| CGST | | | | | | 27,257.80 |
| SGST | | | | | | 27,257.80 |
| Total | | | 10 Pcs. | | | ₹ 3,57,380.00 |

(in words) E. & O.E

Fifty Seven Thousand Three Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|-----------|-----------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 3,02,864.40 | 9% | 27,257.80 | 9% | 27,257.80 | 54,515.60 |
| Total | 3,02,864.40 | | 27,257.80 | | 27,257.80 | 54,515.60 |

(rds) : INR Fifty Four Thousand Five Hundred Fifteen and Sixty paise Only

12-12-18
Principal
Mahavidyalaya

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200003828741
Branch & IFS Code : Tamluk & HDFC0001930



This invoice shows the actual price of the
id and that all particulars are true and correct.

for JANA TECHNOLOGIES
Sujit Kumar
Authorised

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

Transporter's Copy / Extra Copy



Where Trust Anchored...

Annexure Details :

Invoice No JT/INV/18-19/101
Date 12.12.2018
Order Ref 156
Date 20.12.2018
Amendment NIL
Date NIL

Deliver To

Name The Principal
Address Mugberia Gangadhar Mahavidyalaya
P.O. - Bhupatinagar,
District - Purba Medinipur, PIN-721425
Phone (03220) 270-236

Remarks:

Door Delivery

721636
(Bengal (India))

53087923
ngles.com

Principal
Mugberia Gangadhar Mahavidyalaya
Bhupatinagar District - Purba Medinipur, PIN-721425
Principal
(03220) 270-236

CN No & Date:

NIL

DESCRIPTION OF ITEMS WITH SERIAL NOS.

QTY.

10 Nos.
Complete Set

INA849V8V4, INA849V8V5, INA849V8V2, INA849V8V8, INA849V8VC, INA849V8V9,
INA849V8VE, INA849V8V3.

Declaration by the company and taken delivery of the
item and utmost satisfaction. I will not hold the company
responsible for any addition/alteration done in the
item. It will be done entirely at my own risk, responsibility,
(i) indemnify the company if it suffers any damage / Loss
or being initiated as a result of any pirated materials being
installed on this hardware.

Company's Declaration:

We declare that this invoice shows the actual price of the goods described and that all
particulars are true and correct. The goods sold under this invoice are Purchased through
Authentic Licensed Distributor/ Dealer. That we have not loaded any pirated software in the
hardware sold under this invoice.

Warranty of all items are covered by the Principals or by their authorized service centers. We
do not have any Legal or Financial Liability for the same

for Jana Technologies

Sujit Kumar Jais

Authorized Signatory

Mugheria Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.—

Date :

10/7/01

BILL

Voucher No.—

| Account | Amount Rs. | P. |
|--|------------|----|
| 28/12/2018 <i>২৮/১২/২০১৮</i> <i>০২৭৪৪</i> <i>০২৭৪৪</i> | 770-00 | |
| Total— | 770-00 | |

Passed for Payment Rs.— 770/-

tant

Bursar

Principal

Cashier

Rs.

(Rupees

Seven hundred seventy only

—

Bachhu Kumar Nayak

০২/০১/১৯
১১৮০
০২/০১/১৯

CL. NO - 013386, NECA - 55/

Sl. No.---

Mugheria Gangadhar Mahavidyalaya

P.O. - Bhupatinagar, Dist. - Purba Medinipur, Pin. - 721425

BILL

Date :

10/8/19

Account Website Development

Voucher No.---

| WEBSITE. | Amount Rs. | P. |
|-----------------------|------------|------|
| AAIDIA TECHNOLOGIES | | |
| 18 to 8/12/19 college | | |
| 6000/- | | |
| 18 to 8/12/19. | | |
| 4000/- | | |
| Total | 10,000/- | 00/- |

Passed for Payment Rs. - 10,000/-

Amount

Bursar

Principal

Cashier

Rs. 10,000/-

(Rupees)

Ten thousand

Paid Rs. 10000/-
by NEFT
to AAIDIA Tech
by Ch. No-013386
NECA-551
04/01/19

Ch. No. 59605 (Rev.) 604010035483 B. 4,02,380,
Sl. No.— 5228

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

ad of Account C. O. P. (Computer)

Voucher No.—

| | Amount Rs. | P. |
|--|-----------------|----|
| Purchase of Computer
(4P CPU Core-13) | 402380 ,
' / | |
| Total— | 4,02,380 2 | |

by be Passed for Payment Rs.— 4,02,380 2

near Maith

Accountant 30.01.2019

Buzsar

Principal 30.01.2019

Cashier

Received Rs. 4,02,380

Signature :—

30/1/19



Four Lac Two Thousand Three hundred
eighty only

20/1/19

TAX INVOICE

| | | |
|---|---|--|
| JANA TECHNOLOGIES
P.O. - Tamluk
Medinipur, Pin- 721636
India
I: 19AICPJ2001Q1ZA
E: West Bengal, Code : 19
3228-266334,9153087921
les@janatechnologies.com
technologies.com | Invoice No.
JT/INV/18-19/071
Delivery Note

Supplier's Ref.

Buyer's Order No.
135
Despatch Document No.

Despatched through

Terms of Delivery | Dated
21-Sep-2018
Mode/Terms of Payment

Other Reference(s)

Dated
10-Jul-2018
Delivery Note Date

Destination

 |
|---|---|--|

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--|----------|----------|----------------|-----------|------|----------------------|
| CPU Core-I3
(and Serial No in Attached Annex-I) | 84715000 | 18 % | 10 Pcs. | 34,100.00 | Pcs. | 3,41,000.00 |
| CGST | | | | | | 30,690.00 |
| SGST | | | | | | 30,690.00 |
| Total | | | 10 Pcs. | | | ₹ 4,02,380.00 |

Chargeable (in words) : **Four Lakh Two Thousand Three Hundred Eighty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 5000 | 3,41,000.00 | 9% | 30,690.00 | 9% | 30,690.00 | 61,380.00 |
| Total | 3,41,000.00 | | 30,690.00 | | 30,690.00 | 61,380.00 |

Amount (in words) : **INR Sixty One Thousand Three Hundred Eighty Only**

Company's PAN : **AICPJ2001Q**


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

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200003828741**

Branch & IFS Code : **Tamluk & HDFC0001930**


Sigit Kumar Jais
 for JANA TECHNOLOGIES
 Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice



Mugheria Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.— 5293A

BILL

Head of Account C. P. F. V.G.S. (Language Lab.)

Date :

Voucher No.—

| For | Amount Rs. | P. |
|---------------------------------|------------|----|
| purchase of projector screen, | 61,360.- | |
| printer, and keyboard and mouse | 956.- | |
| purchase | | |
| Total— | 62,316.- | |

May be Passed for Payment Rs.— 62,316.-

Accountant

18/3/19

Bursar

Principal

Cashier

Received Rs. 62,316

(Rupees) Sixty Two Thousand Three Hundred Sixteen

Signature :—

ANA TECHNOLOGIES

consignee

AN/IT No :
State Name : West Bengal, Code : 19

_____ (if other than consignee)

AN/IT No :
State Name : West Bengal, Code : 19

Contact person : Principal
Contact : 03220270236

Delivery Note

27-Feb-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

| Amount Chargeable (in words) | | Central Tax | | State Tax | | Total |
|---------------------------------|--|---------------|------|-----------|------|--------|
| | | Taxable Value | Rate | Amount | Rate | Amount |
| INR Nine Hundred Fifty Six Only | | | 9% | 72.00 | 9% | 72.90 |
| HSN/SAC | | 810.00 | | 72.00 | | 72.90 |
| 8471 | | 810.00 | | | | 145.80 |
| Total | | | | | | 145.80 |

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

Company's PAN

AICPJ2001Q

Declaration

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

Company's Bank Details

Company's
Bank Name

A/c No.

A/c No.
Branch & IFB Code

HDFC BANK

HDFC BANK
5300003828741

50200003828741
HDFC0001930

Tamluk & HDFC0001930
for JANA TECHNOLOGIES

DFC0001930
for JANA TECHNOLOGIES

Authorized Signatory

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice



Mugheria Gangadhar Mahavidyalaya

P. O. — Bhupatinagar, Dist. — Purba Medinipur, Pin. — 751005

BILL

Head of Account C.P.D. (Language Lab)

Date: 25/2/19

Voucher No. 6513

| For | Amount Rs. | P. |
|------------------------------------|------------|----|
| Head Phone , Wireless keyboard and | 7186 | |
| Mouse purchase | 2867 | |
| Total— | 10,053 | |

May be Passed for Payment Rs.—

Asst. Master
Accountant 25/2/19

[Signature]
Custodian

[Signature]
Principal

[Signature]
Custodian

Received Rs. (Rupees)

Signature :—

CPE Language Lab

TAX INVOICE

JANA TECHNOLOGIES

Address: P.O. - Tamluk
 Dist-Purba Medinipur, Pin- 721636
 Bengal, India
 UIN: 19AICPJ2001Q1ZA
 Name: West Bengal, Code: 19
 Phone: 03228-266334, 9153087921
 Email: sales@janatechnologies.com
 Website: janatechnologies.com

Principal
 Address: Gangadhar Mahavidyalaya, Mugberia, P.O.
 Patinagar, Dist-Purba Medinipur
 Name: West Bengal, Code: 19

(if other than consignee)

Principal
 Address: Gangadhar Mahavidyalaya, Mugberia, P.O.
 Patinagar, Dist-Purba Medinipur
 Name: West Bengal, Code: 19

Contact person: Principal
 Contact: 03220270236

| | |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| JT/INV/18-19/123 | 12-Feb-2019 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----------------------|----------|----------|----------|--------|------|------------|
| Headphone | 85183000 | 18 % | 21 Pcs. | 290.00 | Pcs. | 6,090.00 |
| | | | | | | 548.10 |
| | | | | | | 548.10 |
| | | | | | | (-)0.20 |
| | | | | | | ₹ 7,186.00 |
| Total | | | 21 Pcs. | | | E. & O.E |

Amount Chargeable (in words)

₹ Seven Thousand One Hundred Eighty Six Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 183000 | 6,090.00 | 9% | 548.10 | 9% | 548.10 | 1,096.20 |
| Total | 6,090.00 | | 548.10 | | 548.10 | 1,096.20 |

Tax Amount (in words): INR One Thousand Ninety Six and Twenty paise Only

Company's PAN: AICPJ2001Q

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

Company's Bank Details
 Bank Name: HDFC BANK
 A/c No.: 50200003828741
 Branch & IFS Code: Tamluk & HDFC0001930



for JANA TECHNOLOGIES
 [Signature]
 Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

JANA TECHNOLOGIES

P.O - Tamluk
Medinipur, Pin- 721636
India
N: 19AICPJ2001Q1ZA
ne : West Bengal, Code : 19
03228-266334,9153087921
ales@janatechnologies.com
technologies.com

Principal
Gangadhar Mahavidyalaya, Mugberia, P.O
nagar, Dist-Purba Medinipur
West Bengal, Code : 19

(other than consignee)
Principal
Gangadhar Mahavidyalaya, Mugberia, P.O
nagar, Dist-Purba Medinipur
West Bengal, Code : 19
Principal
03220270236

| | |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| JT/INV/18-19/124 | 12-Feb-2019 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--|---------|----------|----------|--------|------|------------|
| Logitech Wireless Keyboard & Mouse Combo | 8471 | 18 % | 3 Pcs. | 810.00 | Pcs. | 2,430.00 |
| CGST | | | | | | 218.70 |
| SGST | | | | | | 218.70 |
| R.OFF | | | | | | (-0.40) |
| Total | | | 3 Pcs. | | | ₹ 2,867.00 |

| Amount Chargeable (in words) | | Central Tax | | State Tax | | Total |
|---|---------------|-------------|--------|-----------|--------|------------|
| Two Thousand Eight Hundred Sixty Seven Only | | Rate | Amount | Rate | Amount | Tax Amount |
| HSN/SAC | Taxable Value | 9% | 218.70 | 9% | 218.70 | 437.40 |
| Total | 2,430.00 | | 218.70 | | 218.70 | 437.40 |

Amount (in words) : INR Four Hundred Thirty Seven and Forty paise Only

Company's PAN : AICPJ2001Q

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

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200003828741
Branch & IFS Code : Tamluk & HDFC0001930
for JANA TECHNOLOGIES
Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION
This is a Computer Generated Invoice

Any other Activities

Sl. No.— 5308

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

13/5/03

Voucher No.—

Account Computer CPE

| | Amount Rs. | P. |
|---------------------|------------|----|
| personal computer & | | |
| HP (18.5") purchase | 87,464 2 | |
| Total— | 87,464 2 | |

Amount for Payment Rs.— 87464 2

16/3/19
Bursar

Principal 19.3.19

Cashier

87,464 2 (Rupees Eighty Seven Thousand Four hundred
sixty four only)

TAX INVOICE

| | |
|--|--|
| Invoice No.
JT/INV/18-19/133 | Dated
9-Mar-2019 |
| | Delivery Note
Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Supplier's Address:
 Mahavidyalaya, Mugberia, P.O
 Purba Medinipur
 West Bengal, Code : 19

Buyer's Address:
 Mahavidyalaya, Mugberia, P.O
 Purba Medinipur
 West Bengal, Code : 19

Principal
 03220270236

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----------------------|---------|----------|----------|-----------|------|-----------|
| Personal Computer | 8471 | 18 % | 2 Pcs. | 29,500.00 | Pcs. | 59,000.00 |
| Intel G1 | | | | | | |
| 8GB/128GB/4CE8192XLZ | | | | | | |
| 15.6" | | | | | | |
| Intel Core i3-6009U | 8528 | 18 % | 1 Pcs. | 5,200.00 | Pcs. | 5,200.00 |
| 1 Yr. User 1 Yr. | 8523 | 18 % | 1 Pcs. | 8,100.00 | Pcs. | 8,100.00 |
| | 3215 | 12 % | 1 Pcs. | 480.00 | Pcs. | 480.00 |
| | 3215 | 12 % | 1 Pcs. | 480.00 | Pcs. | 480.00 |
| | 3215 | 12 % | 1 Pcs. | 480.00 | Pcs. | 480.00 |
| | 3215 | 12 % | 1 Pcs. | 480.00 | Pcs. | 480.00 |
| | | | | | | 74,220.00 |
| CGST | | | | | | 6,622.20 |

continued ...



MUGBERIA GANGADHAR MAHAVIDYALAYA

P.O.—BHUPATINAGAR, Dist.—PURBA MEDINIPUR, PIN.—721425, WEST BENGAL, INDIA

NAAC Re-Accredited B+Level Govt. aided College

CPE (Under UGC XII Plan) & NCTE Approved Institutions

DBT Star College Scheme Award Recipient

E-mail : mugberia_college@rediffmail.com // www.mugberiagangadharimahavidyalaya.ac.in

4.2.1: Library is automated with digital facilities using Integrated Library Management System (ILMS), adequate subscriptions to e-resources and journals are made. The library is optimally used by the faculty and students



Library – N-LIST Data



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/1039

Date: 2018-03-29

Invoice No.: NLIST/17-18/1427

College GST No.: Not Available

College GST State Code: WB [19]

Name and Address of Subscriber

To
The Principal
Mugberia Gangadhar Mahavidyalaya,
PO Bhupatinagar
Purba Mednipur
West Bengal - 721425

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2018 to March 2019 | 5,000.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@18.00% | 900.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-D(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-03-29

Receipt No: 22334

Received with thanks from Mugberia Gangadhar Mahavidyalaya,, Purba Mednipur, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MGCBN18088014638

Dated 2018-03-29 drawn on Mugberia Central Co-operative Bank Payable at Gandhinagar Gujarat towards

N-LIST Annual Membership Fee for the financial year 2017-18.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-02-24 07:33:08

INFLIBNET Ref No : INF/N-LIST/2018/1039

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



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सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/1039

Date: 2019-01-29

Invoice No.: NLIST/18-19/1975

College GST No.: Not Available

College GST State Code: WB [19]

Name and Address of Subscriber

To
The Principal
Mugberia Gangadhar Mahavidyalaya,
PO Bhupatinagar
Purba Mednipur
West Bengal - 721425

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2019 to March 2020 | 5,000.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@18.00% | 900.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-D(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-01-29

Receipt No: 24121

Received with thanks from Mugberia Gangadhar Mahavidyalaya,, Purba Mednipur, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MGCBN19029019762

Dated 2019-01-29 drawn on Mugberia Central Co-operative Bank Payable at Gandhinagar Gujarat towards

N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-02-24 07:36:26

INFLIBNET Ref No : INF/N-LIST/2019/1039

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



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(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/1039

Date: 2020-02-20

Invoice No.: NLIST/19-20/1953

College GST No.: Not Available

College GST State Code: WB [19]

Name and Address of Subscriber

To
The Principal
Mugberia Gangadhar Mahavidyalaya,
PO Bhupatinagar
Purba Mednipur
West Bengal - 721425

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2020 to March 2021 | 5,001.69 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@18.00% | 900.31 |
| | | Total | 5,902.00 |

Rupees Five Thousand Nine Hundred and Two Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-02-20

Receipt No: 27605

Received with thanks from Mugberia Gangadhar Mahavidyalaya,, Purba Mednipur, West Bengal

A sum of Rupees Five Thousand Nine Hundred and Two Only by Cheque No/DD No/RTGS No.
MGCBN20051235432 Dated 2020-02-20 drawn on Mugberia Central Co-operative Bank Payable at
Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5902

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-02-24 07:36:45

INFLIBNET Ref No : INF/N-LIST/2020/1039

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



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(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/1039

Date: 2021-02-20

Invoice No.: NLIST/20-21/2404

College GST No.: Not Available

College GST State Code: WB [19]

Name and Address of Subscriber

To
The Principal
Mugberia Gangadhar Mahavidyalaya,
PO Bhupatinagar
Purba Mednipur
West Bengal - 721425

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2021 to March 2022 | 5,000.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@18.00% | 900.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-02-20

Receipt No: 50723

Received with thanks from Mugberia Gangadhar Mahavidyalaya,, Purba Mednipur, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MGCBN21051372313

Dated 2021-02-20 drawn on Mugberia Central Co-operative Bank Payable at Gandhinagar Gujarat towards

N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-02-24 07:37:09

INFLIBNET Ref No : INF/N-LIST/2021/1039

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



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(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/1039

Date: 2022-02-16

Invoice No.: NLIST/21-22/2558

College GST No.: Not Available

College GST State Code: WB [19]

Name and Address of Subscriber

To
The Principal
Mugberia Gangadhar Mahavidyalaya,
PO Bhupatinagar
Purba Mednipur
West Bengal - 721425

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2022 to March 2023 | 5,000.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@18.00% | 900.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-02-16

Receipt No: 53868

Received with thanks from Mugberia Gangadhar Mahavidyalaya,, Purba Mednipur, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MGCBN22047458759

Dated 2022-02-16 drawn on THE WEST BENGAL STATE COOPERATIVE BANK Payable at Gandhinagar

Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-02-24 07:37:42

INFLIBNET Ref No : INF/N-LIST/2022/1039

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2023/1039

Date: 2023-02-20

Invoice No.: NLIST/22-23/2483

College GST No.: Not Available

College GST State Code: WB [19]

Name and Address of Subscriber

To
The Principal
Mugberia Gangadhar Mahavidyalaya,
PO Bhupatinagar
Purba Mednipur
West Bengal - 721425

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2023 to March 2024 | 5,000.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@18.00% | 900.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-02-20

Receipt No: 3439

Received with thanks from Mugberia Gangadhar Mahavidyalaya,, Purba Mednipur, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MGCBN23051540833

Dated 2023-02-20 drawn on THE WEST BENGAL STATE COOPERATIVE BANK Payable at Gandhinagar

Gujarat towards N-LIST Annual Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-02-24 07:38:02

INFLIBNET Ref No : INF/N-LIST/2023/1039

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA


इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Mugberia Gangadhar Mahavidyalaya
Central Library
N-LIST Usage Data 2022 - 23 A.Y.
(July 2022 to June 2023)

Page 1/3

| Sl No | Year | Name | Username | Department | Month | Times Logged In | Page Views |
|-------|------|----------------------------|------------------------------------|-----------------------------|-------|-----------------|------------|
| 1 | 2022 | Prof. Moumita Samanta | 89samantanut@gmail.com | Nutrition | 7 | 1 | 1 |
| 2 | 2022 | Dr. Apurba Giri | apurbandri@gmail.com | Nutrition | 7 | 1 | 4 |
| 3 | 2022 | Prof. Arnab Barman | arnabbarman000@gmail.com | Physical Education (B.P.Ed) | 7 | 1 | 9 |
| 4 | 2022 | Dr. Bodhisattwa Pradhan | bodhisattwapradhan2013@gmail.com | Physical Education (M.P.Ed) | 7 | 1 | 9 |
| 5 | 2022 | Dr. Manoranjan Das | drmdas15@gmail.com | Sanskrit | 7 | 1 | 8 |
| 6 | 2022 | Prof. Anjan Konai | konaianjan@gmail.com | Physical Education (B.P.Ed) | 7 | 1 | 4 |
| 7 | 2022 | Dr. Manoranjan De | manoranjande.1987@gmail.com | Mathematics | 7 | 1 | 1 |
| 8 | 2022 | Prof. Mimu Seikh | mimuseikh12@gmail.com | Physical Education (M.P.Ed) | 7 | 2 | 10 |
| 9 | 2022 | Dr. Swapan Kumar Misra | mugberia_college@rediffmail.com | Administration (Principal/T | 7 | 1 | 3 |
| 10 | 2022 | Prof. Ranita Bain | ranitabain84@gmail.com | English | 7 | 2 | 2 |
| 11 | 2022 | Prof. Rita Pradhan | ritapradhan16@gmail.com | Geography | 7 | 2 | 10 |
| 12 | 2022 | Prof. Sambhu Manna | sambhumanna1991@gmail.com | Sanskrit | 7 | 1 | 1 |
| 13 | 2022 | Prof. Sk. Khabiruddin | skkhabiruddin@gmail.com | Physical Education (M.P.Ed) | 7 | 1 | 5 |
| 14 | 2022 | Sri Swapan Kumar Sasmal | swapan1963.2011@gmail.com | Central Library (Librarian) | 7 | 3 | 4 |
| 15 | 2022 | Prof. Arnab Barman | arnabbarman000@gmail.com | Physical Education (B.P.Ed) | 8 | 7 | 9 |
| 16 | 2022 | Arpita Jana | arpitajanascience@gmail.com | Chemistry | 8 | 1 | 2 |
| 17 | 2022 | Prof. Arup Mahato | arupmahato2012@gmail.com | M.P.Ed. | 8 | 1 | 1 |
| 18 | 2022 | Barsha Bera | barshabera9529@gmail.com | Geography | 8 | 1 | 1 |
| 19 | 2022 | Dr. Bidhan Chandra Samanta | bsmgm1977@gmail.com | Chemistry | 8 | 1 | 3 |
| 20 | 2022 | Prof. Keya Dash | dashkeya94@gmail.com | Nutrition | 8 | 6 | 7 |
| 21 | 2022 | Dr. Debasish Ray | drayped@rediffmail.com | Physical Education | 8 | 1 | 4 |
| 22 | 2022 | Dinesh Dutta | duttadinesh31@gmail.com | Physical Education (B.P.Ed) | 8 | 3 | 7 |
| 23 | 2022 | Dr. Sutapa Giri | girisutapa12@gmail.com | Sanskrit | 8 | 5 | 8 |
| 24 | 2022 | Insarul Shah | insarul73@gmail.com | Physical Education (B.P.Ed) | 8 | 1 | 1 |
| 25 | 2022 | Jayasree Bhattacharya | jayasreebhattacharya1048@gmail.com | Chemistry | 8 | 1 | 2 |
| 26 | 2022 | Prof. Manas Khalua | khalua.manas86@gmail.com | Botany | 8 | 1 | 1 |
| 27 | 2022 | Dr. Kalipada Maity | kmaity78@gmail.com | Mathematics | 8 | 4 | 5 |
| 28 | 2022 | Mamud Sarkar | mamudsarkar1234@gmail.com | Physical Education (B.P.Ed) | 8 | 1 | 3 |
| 29 | 2022 | Dr. Manoranjan De | manoranjande.1987@gmail.com | Mathematics | 8 | 1 | 2 |
| 30 | 2022 | Prof. Pranati Bera | Pranati.bera05@gmail.com | Nutrition | 8 | 5 | 10 |
| 31 | 2022 | Dr. Prasenjit Ghosh | prasenjithghosh77@gmail.com | History | 8 | 1 | 1 |
| 32 | 2022 | Prof. Pratap Chandra Raut | pratapraut1990@gmail.com | Education | 8 | 2 | 4 |
| 33 | 2022 | Prof. Rita Pradhan | ritapradhan16@gmail.com | Geography | 8 | 1 | 2 |
| 34 | 2022 | Sahin Iqbal | sahiniqbal794@gmail.com | Physical Education (B.P.Ed) | 8 | 1 | 1 |
| 35 | 2022 | Prof. Moumita Sen | senmoumita.1202@gmail.com | Physical Education (B.P.Ed) | 8 | 1 | 1 |
| 36 | 2022 | Shreya Jana | sjana7340@gmail.com | Chemistry | 8 | 2 | 4 |
| 37 | 2022 | suranjana Maity | suranjana.maity11@gmail.com | English | 8 | 1 | 1 |
| 38 | 2022 | Sri Swapan Kumar Sasmal | swapan1963.2011@gmail.com | Central Library (Librarian) | 8 | 7 | 12 |
| 39 | 2022 | Dr. Debasish Ray | drayped@rediffmail.com | Physical Education | 9 | 3 | 6 |
| 40 | 2022 | Dinesh Dutta | duttadinesh31@gmail.com | Physical Education (B.P.Ed) | 9 | 1 | 1 |


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Mugberia Gangadhar Mahavidyalaya




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Central Library

N-LIST Usage Data 2022 - 23 A.Y.

(July 2022 to June 2023)

| Sl No | Year | Username | Username | Department | Month | Times Logged | Page Views |
|-------|------|-----------------------------|--------------------------------|-----------------------------|-------|--------------|------------|
| 41 | 2022 | Pravat Patra | iampravat9252@gmail.com | Chemistry | 9 | 2 | 5 |
| 42 | 2022 | Mamud Sarkar | mamudsarkar1234@gmail.com | Physical Education (B.P.E) | 9 | 1 | 4 |
| 43 | 2022 | Prof. Pranga Paramita Pradh | pranga.eco@gmail.com | Economics | 9 | 4 | 4 |
| 44 | 2022 | Soumyakanti Bera | soumyakanti606@gmail.com | Chemistry | 9 | 4 | 6 |
| 45 | 2022 | Sri Swapan Kumar Sasmal | swapan1963.2011@gmail.com | Central Library (Librarian) | 9 | 2 | 3 |
| 46 | 2022 | Dr. Debasish Ray | draped@rediffmail.com | Physical Education | 10 | 3 | 8 |
| 47 | 2022 | Prof. Pranga Paramita Pradh | pranga.eco@gmail.com | Economics | 10 | 1 | 1 |
| 48 | 2022 | Prof. Deblina Acharyya | deblinaacharyya2016@gmail.com | English | 11 | 2 | 2 |
| 49 | 2022 | Pravat Patra | iampravat9252@gmail.com | Chemistry | 11 | 1 | 3 |
| 50 | 2022 | Prof. Kingshuk Karan | kingshukkaran@gmail.com | Education | 11 | 3 | 4 |
| 51 | 2022 | Dr. Prasenjit Ghosh | prasenjitghosh77@gmail.com | History | 11 | 3 | 4 |
| 52 | 2022 | Shreya Jana | sjana7340@gmail.com | Chemistry | 11 | 1 | 1 |
| 53 | 2022 | Sri Swapan Kumar Sasmal | swapan1963.2011@gmail.com | Central Library (Librarian) | 11 | 5 | 10 |
| 54 | 2022 | Prof. Deblina Acharyya | deblinaacharyya2016@gmail.com | English | 12 | 3 | 3 |
| 55 | 2022 | Pravat Patra | iampravat9252@gmail.com | Chemistry | 12 | 1 | 3 |
| 56 | 2022 | Sandipan Kala | kalasandipan12@gmail.com | Mathematics | 12 | 1 | 2 |
| 57 | 2022 | Prof. Manas Khalua | khalua.manas86@gmail.com | Botany | 12 | 1 | 1 |
| 58 | 2022 | Koushik Maity | koushikmaity05102003@gmail.com | Chemistry | 12 | 2 | 2 |
| 59 | 2022 | Dr. Kousik Kumar Mondal | kousik2141983@gmail.com | Zoology | 12 | 1 | 1 |
| 60 | 2022 | Rasbihai Mal | rasbiharimal458@gmail.com | Mathematics | 12 | 2 | 8 |
| 61 | 2022 | Rudra Prakash Das | rudradas794@gmail.com | Mathematics | 12 | 1 | 2 |
| 62 | 2022 | Sandip Kumar Paul | sandipkumarpaul2003@gmail.com | Mathematics | 12 | 1 | 4 |
| 63 | 2022 | Shibam Majhi | shibammajhi44@gmail.com | Mathematics | 12 | 2 | 5 |
| 64 | 2022 | Mr. Subham Maity | subhamm578@gmail.com | Mathematics | 12 | 1 | 3 |
| 65 | 2022 | Sri Swapan Kumar Sasmal | swapan1963.2011@gmail.com | Central Library (Librarian) | 12 | 2 | 4 |
| 66 | 2023 | Dipak Giri | dipakgiri303@gmail.com | Physical Education (MPED) | 1 | 1 | 1 |
| 67 | 2023 | Prof. Kingshuk Karan | kingshukkaran@gmail.com | Education | 1 | 1 | 2 |
| 68 | 2023 | Dr. Kousik Kumar Mondal | kousik2141983@gmail.com | Zoology | 1 | 2 | 9 |
| 69 | 2023 | Sandip Kumar Paul | sandipkumarpaul2003@gmail.com | Mathematics | 1 | 1 | 2 |
| 70 | 2023 | Shibam Majhi | shibammajhi44@gmail.com | Mathematics | 1 | 1 | 2 |
| 71 | 2023 | Sovan Das | soyandas2599@gmail.com | Physical Education (MPED) | 1 | 1 | 1 |
| 72 | 2023 | Sri Swapan Kumar Sasmal | swapan1963.2011@gmail.com | Central Library (Librarian) | 1 | 2 | 2 |
| 73 | 2023 | Indranil Parua | paruaindranil2@gmail.com | Physical Education (M.P.E) | 2 | 1 | 1 |
| 74 | 2023 | Saikat Samanta | samantasaikat2017@gmail.com | Physical Education (M.P.E) | 2 | 1 | 1 |
| 75 | 2023 | Sri Swapan Kumar Sasmal | swapan1963.2011@gmail.com | Central Library (Librarian) | 2 | 3 | 4 |
| 76 | 2023 | Goutam Jana | goutamj410@gmail.com | Mathematics (PG) | 3 | 1 | 3 |
| 77 | 2023 | Dr. Prasenjit Ghosh | prasenjitghosh77@gmail.com | History | 3 | 1 | 2 |
| 78 | 2023 | Shibam Majhi | shibammajhi44@gmail.com | Mathematics | 3 | 1 | 4 |
| 79 | 2023 | Sri Swapan Kumar Sasmal | swapan1963.2011@gmail.com | Central Library (Librarian) | 3 | 1 | 2 |
| 80 | 2023 | Prof. Banashree Roy Chakra | banashreeroy1983@gmail.com | History | 4 | 2 | 20 |

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N-LIST Usage Data 2022 - 23 A.Y.

(July 2022 to June 2023)

| Sl No | Year | Username | Username | Department | Month | Times Logged In | Page Views |
|-------|------|-------------------------------|-------------------------------|-----------------------------|-------|-----------------|------------|
| 81 | 2023 | Prof. Deblina Acharyya | deblinaacharyya2016@gmail.com | English | 4 | 1 | 2 |
| 82 | 2023 | Prof. Pranga Paramita Pradhan | pranga.eco@gmail.com | Economics | 4 | 3 | 6 |
| 83 | 2023 | Prof. Roma Das Sasmal | roma1967.2015@gmail.com | Philosophy | 4 | 1 | 1 |
| 84 | 2023 | Sandip Kumar Paul | sandipkumarpaul2003@gmail.com | Mathematics | 4 | 1 | 2 |
| 85 | 2023 | Sri Swapan Kumar Sasmal | swapan1963.2011@gmail.com | Central Library (Librarian) | 4 | 1 | 2 |
| 86 | 2023 | Debkanta Samanta | debkantasamanta471@gmail.com | Physical Education (M.P.El) | 5 | 4 | 4 |
| 87 | 2023 | Prof. Deblina Acharyya | deblinaacharyya2016@gmail.com | English | 5 | 2 | 4 |
| 88 | 2023 | Dinesh Dutta | duttadinesh31@gmail.com | Physical Education (B.P.El) | 5 | 2 | 7 |
| 89 | 2023 | Moytree Roy | roymoytree@gmail.com | Physical Education (M.P.El) | 5 | 3 | 8 |
| 90 | 2023 | Sri Swapan Kumar Sasmal | swapan1963.2011@gmail.com | Central Library (Librarian) | 5 | 3 | 7 |
| 91 | 2023 | Prof. Deblina Acharyya | deblinaacharyya2016@gmail.com | English | 6 | 4 | 11 |
| | | | | | | Total = | 373 |

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N-LIST Usage Data 2021 - 22 A.Y.

(July 2021 to June 2022)

| Sl No | Year | Name | Username | Department | Month | Times Logged | Page Views |
|-------|------|-------------------------|--------------------------------|-----------------------|-------|--------------|------------|
| 1 | 2021 | Harekrishna Maity | harekrishnamaity2000@gmail.com | Mathematics (PG) | 7 | 1 | 1 |
| 2 | 2021 | Harekrishna Maity | harekrishnamaity2000@gmail.com | Mathematics (PG) | 7 | 1 | 1 |
| 3 | 2021 | Prof. Deblina Acharyya | deblinaacharyya2016@gmail.com | English | 10 | 1 | 1 |
| 4 | 2021 | Prof. Deblina Acharyya | deblinaacharyya2016@gmail.com | English | 12 | 5 | 13 |
| 5 | 2022 | Prof. Deblina Acharyya | deblinaacharyya2016@gmail.com | English | 2 | 1 | 1 |
| 6 | 2022 | Sri Swapan Kumar Sasmal | swapan1963.2011@gmail.com | Central Library (Lib) | 2 | 2 | 3 |
| 7 | 2022 | Prof. Deblina Acharyya | deblinaacharyya2016@gmail.com | English | 3 | 2 | 7 |
| 8 | 2022 | Prof. Sobha Sahoo | sobhasahoo93@gmail.com | English | 4 | 3 | 12 |
| 9 | 2022 | Sri Swapan Kumar Sasmal | swapan1963.2011@gmail.com | Central Library (Lib) | 4 | 2 | 5 |
| 10 | 2022 | Mr. Biswajit Dhali | bpeddhali@gmail.com | Physical Education (| 5 | 1 | 2 |
| 11 | 2022 | Prof. Deblina Acharyya | deblinaacharyya2016@gmail.com | English | 5 | 1 | 2 |
| 12 | 2022 | Sri Swapan Kumar Sasmal | swapan1963.2011@gmail.com | Central Library (Lib) | 5 | 1 | 2 |
| 13 | 2022 | Prof. Deblina Acharyya | deblinaacharyya2016@gmail.com | English | 6 | 4 | 10 |
| | | | | | | Total = | 60 |


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N-LIST Usage Data 2020 - 21 A.Y.

(July 2020 to June 2021)

| Sl No | Year | Name | Username | Department | Month | Page Views |
|-------|------|-------------------------|--------------------------------|-----------------------------|---------|------------|
| 1 | 2020 | Deblina Acharyya | deblinaacharyya2016@gmail.com | English | 8 | 45 |
| 2 | 2020 | Mrinmay Mahapatra | mrinmaymahapatra20@gmail.com | Mathematics | 8 | 1 |
| 3 | 2020 | Sri Swapan Kumar Sasmal | swapan1963.2011@gmail.com | Central Library (Librarian) | 8 | 2 |
| 4 | 2020 | Kuntal Mondal | kuntalmondal94@gmail.com | MPED | 9 | 1 |
| 5 | 2020 | Sujan Dinda | sujandinda12@gmail.com | Commerce | 9 | 9 |
| 6 | 2021 | Ananya Pattanayak | ananyapattanayak141@gmail.com | Mathematics (PG) | 2 | 3 |
| 7 | 2021 | Subhendu Bhunia | subhendubhunia2015@gmail.com | Mathematics (PG) | 2 | 6 |
| 8 | 2021 | Sujan Dinda | sujandinda12@gmail.com | Commerce | 2 | 3 |
| 9 | 2021 | Sri Swapan Kumar Sasmal | swapan1963.2011@gmail.com | Central Library (Librarian) | 2 | 4 |
| 10 | 2021 | Gurupada Jana | gurupadaj64@gmail.com | Mathematics (PG) | 3 | 4 |
| 11 | 2021 | Harekrishna Maity | harekrishnamaity2000@gmail.com | Mathematics (PG) | 3 | 10 |
| 12 | 2021 | Swarnendu Pradhan | pradhanendu369@gmail.com | Mathematics (PG) | 3 | 4 |
| 13 | 2021 | Gouri Sankar Mandal | sankargouri1234@gmail.com | Mathematics (PG) | 3 | 62 |
| 14 | 2021 | Subhendu Bhunia | subhendubhunia2015@gmail.com | Mathematics (PG) | 3 | 31 |
| 15 | 2021 | Supriya Bisai | supriyabisai2018@gmail.com | Mathematics (PG) | 3 | 2 |
| 16 | 2021 | Twameka Tripathi | ttripathimath@gmail.com | Mathematics (PG) | 3 | 10 |
| 17 | 2021 | Gurupada Jana | gurupadaj64@gmail.com | Mathematics (PG) | 4 | 3 |
| 18 | 2021 | Harekrishna Maity | harekrishnamaity2000@gmail.com | Mathematics (PG) | 4 | 1 |
| 19 | 2021 | Mrigendu Midya | mrigendumidyo@gmail.com | Chemistry | 4 | 1 |
| 20 | 2021 | Swarnendu Pradhan | pradhanendu369@gmail.com | Mathematics (PG) | 4 | 5 |
| 21 | 2021 | Mrigendu Midya | mrigendumidyo@gmail.com | Chemistry | 5 | 1 |
| | | | | | Total = | 208 |



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N-LIST Usage Data 2019 - 20 A.Y.
(July 2019 to June 2020)

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| Sl No | Year | Username | Month | Page Views |
|-------|------|------------------------------------|-------|------------|
| 1 | 2019 | deblinaacharyya2016@gmail.com | 7 | 47 |
| 2 | 2019 | jakir1994jakir@gmail.com | 7 | 1 |
| 3 | 2019 | tiyasa.panda1998@gmail.com | 7 | 174 |
| 4 | 2019 | a.roy033@gmail.com | 8 | 789 |
| 5 | 2019 | bpeddhal@gmail.com | 8 | 5 |
| 6 | 2019 | samantasantu352@gmail.com | 8 | 4 |
| 7 | 2019 | dashkeya94@gmail.com | 9 | 6 |
| 8 | 2019 | prasenjitghosh77@gmail.com | 9 | 86 |
| 9 | 2019 | pritamkatham93@gmail.com | 9 | 6 |
| 10 | 2019 | samantasantu352@gmail.com | 9 | 4 |
| 11 | 2019 | swapan1963.2011@gmail.com | 9 | 67 |
| 12 | 2019 | baishakhisaha49@gmail.com | 11 | 41 |
| 13 | 2019 | deysuman095@gmail.com | 11 | 1 |
| 14 | 2019 | krishnakamalpramanik5996@gmail.com | 11 | 2 |
| 15 | 2019 | kuntalmondal94@gmail.com | 11 | 21 |
| 16 | 2019 | manoranjande.1987@gmail.com | 11 | 4 |
| 17 | 2019 | poulavidas123@gmail.com | 11 | 2 |
| 18 | 2019 | prabhatkumarsharma86@gmail.com | 11 | 1 |
| 19 | 2019 | rakhigharami2020@gmail.com | 11 | 14 |
| 20 | 2019 | roy.biswa.press@gmail.com | 11 | 8 |
| 21 | 2019 | rubimurmu10@gmail.com | 11 | 2 |
| 22 | 2019 | rumatt37@gmail.com | 11 | 287 |
| 23 | 2019 | samantasantu352@gmail.com | 11 | 5 |
| 24 | 2019 | shaw.dharmendra90@gmail.com | 11 | 87 |
| 25 | 2019 | soumen.india97@gmail.com | 11 | 5 |
| 26 | 2019 | srabonipathak1@gmail.com | 11 | 5 |
| 27 | 2019 | sujataurmi8345@gmail.com | 11 | 1 |
| 28 | 2019 | swapan1963.2011@gmail.com | 11 | 63 |
| 29 | 2019 | taniya220191@gmail.com | 11 | 111 |
| 30 | 2019 | uctcbped2017@gmail.com | 11 | 1 |
| 31 | 2019 | balabhadraroyana@gmail.com | 12 | 11 |
| 32 | 2019 | ghoshalpapia91@gmail.com | 12 | 1 |
| 33 | 2019 | krishnakamalpramanik5996@gmail.com | 12 | 1 |
| 34 | 2019 | manojdasnal@gmail.com | 12 | 1 |
| 35 | 2019 | manoranjande.1987@gmail.com | 12 | 203 |
| 36 | 2019 | prasenjitghosh77@gmail.com | 12 | 107 |
| 37 | 2019 | royjyoti229@gmail.com | 12 | 15 |
| 38 | 2019 | sahanajkhatun390@gmail.com | 12 | 48 |
| 39 | 2019 | skkhabiruddin@gmail.com | 12 | 135 |
| 40 | 2020 | 18dassubrata@gmail.com | 1 | 37 |


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Central Library

N-LIST Usage Data 2019 - 20 A. Y.

(July 2019 to June 2020)

| Sl No | Year | Username | Month | Page Views |
|-------|------|-------------------------------|---------|------------|
| 41 | 2020 | ansaralikhan800@gmail.com | 1 | 7 |
| 42 | 2020 | arnabbarmann000@gmail.com | 1 | 1 |
| 43 | 2020 | azizakhatuncob@gmail.com | 1 | 42 |
| 44 | 2020 | deysuman095@gmail.com | 1 | 59 |
| 45 | 2020 | gourchand1993@gmail.com | 1 | 48 |
| 46 | 2020 | kuntalmondal94@gmail.com | 1 | 224 |
| 47 | 2020 | mandalsnehasish93@gmail.com | 1 | 43 |
| 48 | 2020 | manoranjande.1987@gmail.com | 1 | 65 |
| 49 | 2020 | rakhigharami2020@gmail.com | 1 | 64 |
| 50 | 2020 | samantasantu352@gmail.com | 1 | 30 |
| 51 | 2020 | sneha.sasmal.ss@gmail.com | 1 | 1 |
| 52 | 2020 | srabonipathak1@gmail.com | 1 | 11 |
| 53 | 2020 | sujataurmi8345@gmail.com | 1 | 25 |
| 54 | 2020 | swapan1963.2011@gmail.com | 1 | 6 |
| 55 | 2020 | tapassheet69@gmail.com | 1 | 2 |
| 56 | 2020 | uctcbped2017@gmail.com | 1 | 2 |
| 57 | 2020 | bhaktapratima@gmail.com | 2 | 33 |
| 58 | 2020 | chandangiri0067@gmail.com | 2 | 53 |
| 59 | 2020 | kuntalmondal94@gmail.com | 2 | 9 |
| 60 | 2020 | mrgopaldas99@gmail.com | 2 | 16 |
| 61 | 2020 | roy.biswa.press@gmail.com | 2 | 73 |
| 62 | 2020 | samantasantu352@gmail.com | 2 | 4 |
| 63 | 2020 | sudarsanadak19@gmail.com | 2 | 2 |
| 64 | 2020 | connectwithminakshi@gmail.com | 3 | 6 |
| 65 | 2020 | kuntalmondal94@gmail.com | 3 | 1 |
| 66 | 2020 | srabonipathak1@gmail.com | 3 | 22 |
| 67 | 2020 | deblinaacharyya2016@gmail.com | 4 | 206 |
| 68 | 2020 | mrigendumidago@gmail.com | 4 | 43 |
| 69 | 2020 | deblinaacharyya2016@gmail.com | 5 | 191 |
| 70 | 2020 | kuntalmondal94@gmail.com | 5 | 73 |
| 71 | 2020 | srabonipathak1@gmail.com | 5 | 3 |
| 72 | 2020 | kuntalmondal94@gmail.com | 6 | 93 |
| 73 | 2020 | manoranjande.1987@gmail.com | 6 | 14 |
| 74 | 2020 | sneha.sasmal.ss@gmail.com | 6 | 1 |
| | | | Total = | 3882 |

Sasmal

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Mugberia Gangadhar Mahavidyalaya

Sasmal

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Central Library

N-LIST Usage Data 2018 - 19 A.Y.

(July 2018 to June 2019)

| Sl No | Year | Username | Month | Page Views |
|-------|------|-----------------------------------|-------|------------|
| 1 | 2018 | anandabarui93@gmail.com | 8 | 4 |
| 2 | 2018 | librarianmgm@gmail.com | 8 | 105 |
| 3 | 2018 | swapan1963.2011@gmail.com | 8 | 81 |
| 4 | 2018 | 17nandita@gmail.com | 10 | 1 |
| 5 | 2018 | 18dassubrata@gmail.com | 10 | 1 |
| 6 | 2018 | adhikarysanatan53@gmail.com | 10 | 95 |
| 7 | 2018 | amitavapatramathematics@gmail.com | 10 | 3 |
| 8 | 2018 | azizakhatuncob@gmail.com | 10 | 183 |
| 9 | 2018 | biswaranjan363458@gmail.com | 10 | 3 |
| 10 | 2018 | bodhisattwapradhan2013@gmail.com | 10 | 1 |
| 11 | 2018 | chandangiri0067@gmail.com | 10 | 182 |
| 12 | 2018 | chayanpradhan2016@gmail.com | 10 | 2 |
| 13 | 2018 | drmdas15@gmail.com | 10 | 67 |
| 14 | 2018 | kingshukkaran@gmail.com | 10 | 4 |
| 15 | 2018 | mandalsabya99@gmail.com | 10 | 18 |
| 16 | 2018 | pinkikaranghorai@gmail.com | 10 | 3 |
| 17 | 2018 | prasenjitghosh77@gmail.com | 10 | 193 |
| 18 | 2018 | prathamasamanta1996@gmail.com | 10 | 2 |
| 19 | 2018 | rabindranathbhoj222@gmail.com | 10 | 2 |
| 20 | 2018 | ramkrishna771997@gmail.com | 10 | 76 |
| 21 | 2018 | rintukar1997@gmail.com | 10 | 32 |
| 22 | 2018 | sahoomoumita73@gmail.com | 10 | 1 |
| 23 | 2018 | samantasantu352@gmail.com | 10 | 70 |
| 24 | 2018 | sanchitabag2011@gmail.com | 10 | 13 |
| 25 | 2018 | saumadhumita2000@gmail.com | 10 | 3 |
| 26 | 2018 | shyamalbera3870@gmail.com | 10 | 12 |
| 27 | 2018 | skkhabiruddin@gmail.com | 10 | 7 |
| 28 | 2018 | sudipmishraraja@gmail.com | 10 | 17 |
| 29 | 2018 | sukhen.santu1995@gmail.com | 10 | 31 |
| 30 | 2018 | sumanamandal07081999@gmail.com | 10 | 112 |
| 31 | 2018 | tanaybaishya333@gmail.com | 10 | 1 |
| 32 | 2018 | 89samantanut@gmail.com | 11 | 33 |
| 33 | 2018 | a.roy033@gmail.com | 11 | 20 |
| 34 | 2018 | apurbandri@gmail.com | 11 | 1 |
| 35 | 2018 | bithikajana554@gmail.com | 11 | 1 |
| 36 | 2018 | chandan.khanra126@gmail.com | 11 | 297 |
| 37 | 2018 | krishna721444@gmail.com | 11 | 3 |
| 38 | 2018 | kunalkmal14@gmail.com | 11 | 17 |
| 39 | 2018 | nirupamabarman560@gmail.com | 11 | 1 |
| 40 | 2018 | poushalitripathy@gmail.com | 11 | 2 |

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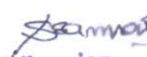
Sammal
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Mugberia Gangadhar Mahavidyalaya
Central Library
N-LIST Usage Data 2018 - 19 A.Y.
(July 2018 to June 2019)

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| Sl No | Year | Username | Month | Page Views |
|-------|------|---------------------------------|-------|------------|
| 41 | 2018 | pranati.bera05@gmail.com | 11 | 1 |
| 42 | 2018 | rikta.jana1994@gmail.com | 11 | 13 |
| 43 | 2018 | sanchitagiri88@gmail.com | 11 | 4 |
| 44 | 2018 | sdas75736@gmail.com | 11 | 2 |
| 45 | 2018 | sj602680@gmail.com | 11 | 63 |
| 46 | 2018 | sksaidullaiddin97@gmail.com | 11 | 1 |
| 47 | 2018 | snigdhade07@gmail.com | 11 | 58 |
| 48 | 2018 | sujandinda12@gmail.com | 11 | 113 |
| 49 | 2018 | sumanamandal07081999@gmail.com | 11 | 9 |
| 50 | 2018 | sumi.das2589@gmail.com | 11 | 4 |
| 51 | 2018 | abujaralishah52@gmail.com | 12 | 125 |
| 52 | 2018 | aparnabarmanok6@gmail.com | 12 | 26 |
| 53 | 2018 | bikashpanda96@gmail.com | 12 | 56 |
| 54 | 2018 | bubaisingha365@gmail.com | 12 | 4 |
| 55 | 2018 | chandan.khanra126@gmail.com | 12 | 653 |
| 56 | 2018 | debasishmondal.dm2018@gmail.com | 12 | 5 |
| 57 | 2018 | deblinaacharyya2016@gmail.com | 12 | 1069 |
| 58 | 2018 | karansangita911@gmail.com | 12 | 1 |
| 59 | 2018 | kmaity78@gmail.com | 12 | 1 |
| 60 | 2018 | manojdasnalu@gmail.com | 12 | 1 |
| 61 | 2018 | prasenjitsar1@gmail.com | 12 | 25 |
| 62 | 2018 | rupalihemram415@gmail.com | 12 | 13 |
| 63 | 2018 | samiranbar41@gmail.com | 12 | 42 |
| 64 | 2018 | sgiri5581@gmail.com | 12 | 61 |
| 65 | 2018 | swapan1963.2011@gmail.com | 12 | 47 |
| 66 | 2018 | tanaybaishya333@gmail.com | 12 | 99 |
| 67 | 2019 | arupmahato2012@gmail.com | 1 | 1 |
| 68 | 2019 | dashkeya94@gmail.com | 1 | 5 |
| 69 | 2019 | deblinaacharyya2016@gmail.com | 1 | 134 |
| 70 | 2019 | gudduroy2012@gmail.com | 1 | 2 |
| 71 | 2019 | jakir1994jakir@gmail.com | 1 | 2 |
| 72 | 2019 | kousik2141983@gmail.com | 1 | 373 |
| 73 | 2019 | mithuray.mr@gmail.com | 1 | 2 |
| 74 | 2019 | phullaramaity@gmail.com | 1 | 1 |
| 75 | 2019 | prasenjitsar1@gmail.com | 1 | 81 |
| 76 | 2019 | rajusinghftk@gmail.com | 1 | 19 |
| 77 | 2019 | rikta.jana1994@gmail.com | 1 | 8 |
| 78 | 2019 | sgiri5581@gmail.com | 1 | 1 |
| 79 | 2019 | sidd.chatt81@gmail.com | 1 | 20 |
| 80 | 2019 | suchetasahoo12@gmail.com | 1 | 3 |


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Central Library

N-LIST Usage Data 2018 - 19 A.Y.

(July 2018 to June 2019)

| Sl No | Year | Username | Month | Page Views |
|-------|------|-------------------------------|-------|------------|
| 81 | 2019 | sumanajana2016@gmail.com | 1 | 1 |
| 82 | 2019 | tiyasa.panda1998@gmail.com | 1 | 3 |
| 83 | 2019 | azizakhatuncob@gmail.com | 2 | 1 |
| 84 | 2019 | balabhadraroyana@gmail.com | 2 | 26 |
| 85 | 2019 | chatterjee.irani@gmail.com | 2 | 258 |
| 86 | 2019 | kapilaroy@rediffmail.com | 2 | 1 |
| 87 | 2019 | kingshukkarana@gmail.com | 2 | 45 |
| 88 | 2019 | kunalkmal14@gmail.com | 2 | 8 |
| 89 | 2019 | phullaramaity@gmail.com | 2 | 229 |
| 90 | 2019 | pinkisbg1991@gmail.com | 2 | 6 |
| 91 | 2019 | prathamasamanta1996@gmail.com | 2 | 8 |
| 92 | 2019 | soumendunanda9316@gmail.com | 2 | 3 |
| 93 | 2019 | sudiptadas12091986@gmail.com | 2 | 295 |
| 94 | 2019 | sukhen.santu1995@gmail.com | 2 | 8 |
| 95 | 2019 | uttamsen9091@gmail.com | 2 | 2 |
| 96 | 2019 | anurimamaiti2000@gmail.com | 3 | 1 |
| 97 | 2019 | azizakhatuncob@gmail.com | 3 | 19 |
| 98 | 2019 | bpeddhali@gmail.com | 3 | 16 |
| 99 | 2019 | jakir1994jakir@gmail.com | 3 | 6 |
| 100 | 2019 | janarathindra87@gmail.com | 3 | 405 |
| 101 | 2019 | kingshukkarana@gmail.com | 3 | 1 |
| 102 | 2019 | pinkisbg1991@gmail.com | 3 | 4 |
| 103 | 2019 | prasenjitmandal331@gmail.com | 3 | 70 |
| 104 | 2019 | prathamasamanta1996@gmail.com | 3 | 1 |
| 105 | 2019 | sonalijana1912@gmail.com | 3 | 20 |
| 106 | 2019 | supritidas724131@gmail.com | 3 | 1 |
| 107 | 2019 | 18dassubrata@gmail.com | 4 | 1 |
| 108 | 2019 | jakir1994jakir@gmail.com | 4 | 1 |
| 109 | 2019 | janarathindra87@gmail.com | 4 | 172 |
| 110 | 2019 | kousik2141983@gmail.com | 4 | 93 |
| 111 | 2019 | mrinmaymahapatra20@gmail.com | 4 | 8 |
| 112 | 2019 | pinkisbg1991@gmail.com | 4 | 1 |
| 113 | 2019 | prasenjitghosh77@gmail.com | 4 | 355 |
| 114 | 2019 | prasenjitmandal331@gmail.com | 4 | 1 |
| 115 | 2019 | rajusinghftk@gmail.com | 4 | 1 |
| 116 | 2019 | ritapradhan16@gmail.com | 4 | 5 |
| 117 | 2019 | sahebbera1522000@gmail.com | 4 | 4 |
| 118 | 2019 | samantasantu352@gmail.com | 4 | 50 |
| 119 | 2019 | sanageo5@gmail.com | 4 | 178 |
| 120 | 2019 | sudipmishraraja@gmail.com | 4 | 220 |

Suman
Librarian

Mugberia Gangadhar Mahavidyalaya

Suman
Principal

Mugberia Gangadhar Mahavidyalaya



Central Library

N-LIST Usage Data 2018 - 19 A.Y.

(July 2018 to June 2019)

| Sl No | Year | Username | Month | Page Views |
|-------|------|------------------------------|---------|------------|
| 121 | 2019 | sujoydas2k3@gmail.com | 4 | 16 |
| 122 | 2019 | sumanajana2016@gmail.com | 4 | 19 |
| 123 | 2019 | tanaybaishya333@gmail.com | 4 | 1 |
| 124 | 2019 | janarathindra87@gmail.com | 5 | 1 |
| 125 | 2019 | mrinmaymahapatra20@gmail.com | 5 | 17 |
| 126 | 2019 | samantasantu352@gmail.com | 5 | 95 |
| 127 | 2019 | sujandinda12@gmail.com | 5 | 119 |
| 128 | 2019 | uttamsen9091@gmail.com | 5 | 2 |
| 129 | 2019 | samantabiswajit92@gmail.com | 6 | 71 |
| 130 | 2019 | samantasantu352@gmail.com | 6 | 50 |
| 131 | 2019 | sudipmishraraja@gmail.com | 6 | 60 |
| | | | Total = | 7827 |



Librarian

Mugberia Gangadhar Mahavidyalaya



Principal

Mugberia Gangadhar Mahavidyalaya





MUGBERIA GANGADHAR MAHAVIDYALAYA

P.O.—BHUPATINAGAR, Dist.—PURBA MEDINIPUR, PIN.—721425, WEST BENGAL, INDIA

NAAC Re-Accredited B+Level Govt. aided College

CPE (Under UGC XII Plan) & NCTE Approved Institutions

DBT Star College Scheme Award Recipient

E-mail : mugberia_college@rediffmail.com // www.mugberiagangadharmahavidyalaya.ac.in

Mugberia Gangadhar Mahavidyalaya Central Library N-List usage sample copy January, 2024

The screenshot shows the N-List Usage Statistics page. The header includes the N-List logo and navigation links. The main content area displays the college name and a note about the new reporting methodology. The left sidebar contains a menu with options like Dashboard, Users Details, and Usage Statistics. The Usage Statistics section shows a table with columns for Start Month, End Month, and Old Usages Format.

N-LIST
National Library and Information Services
Infrastructure for Scholarly Content
extending access to e-Resources to colleges in India

College Admin Login | Licences and Fair Use | FAQs | Downloads | Awareness Programme

HOME ABOUT MEMBERS REGISTER E-RESOURCES SEARCH

MUGBERIA GANGADHAR MAHAVIDYALAYA,
Home | Usage Statistics

USAGE STATISTICS

Note:

- The N-LIST Programme has implemented a new method for reporting usage statistics with the change in N-LIST Access Methodology from July 2021. The new usage statistics now include page views and unique sessions for each user of the college based on the logs generated from N-LIST.
- Usage statistics of users are updated in the first week of every month.

Start Month * End Month * Old Usages Format

The screenshot shows the N-List Admin Dashboard page. The header includes the N-List logo and navigation links. The main content area displays the college name and a table with user statistics. The left sidebar contains a menu with options like Dashboard, Users Details, and Usage Statistics. The Dashboard section shows a table with columns for Principal Details, N-LIST College Admin Details, and Technical Person Details.

N-LIST
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HOME ABOUT MEMBERS REGISTER E-RESOURCES SEARCH

Home | Admin Dashboard

DASHBOARD

Mugberia Gangadhar Mahavidyalaya,
Address: Mugberia Gangadhar Mahavidyalaya,, Purba Mednipur, West Bengal - 721425
Website: www.mgmahavidyalaya.net.in
AISHE Code: C-19112
GST No: Not Found [Add GST No](#)

| | |
|----------------------|----------------------|
| 152
Active Users | 272
Expired Users |
| 254
Pending Users | 0
Delete Request |

Principal Details

Dr. Swapan Kumar Mishra
mugberia_college@rediffmail.com
03220-270236,9002275816

N-LIST College Admin Details

Swapan Kumar Sasmal
swapan1963.2011@gmail.com
9474506570

Technical Person Details



MUGBERIA GANGADHAR MAHAVIDYALAYA

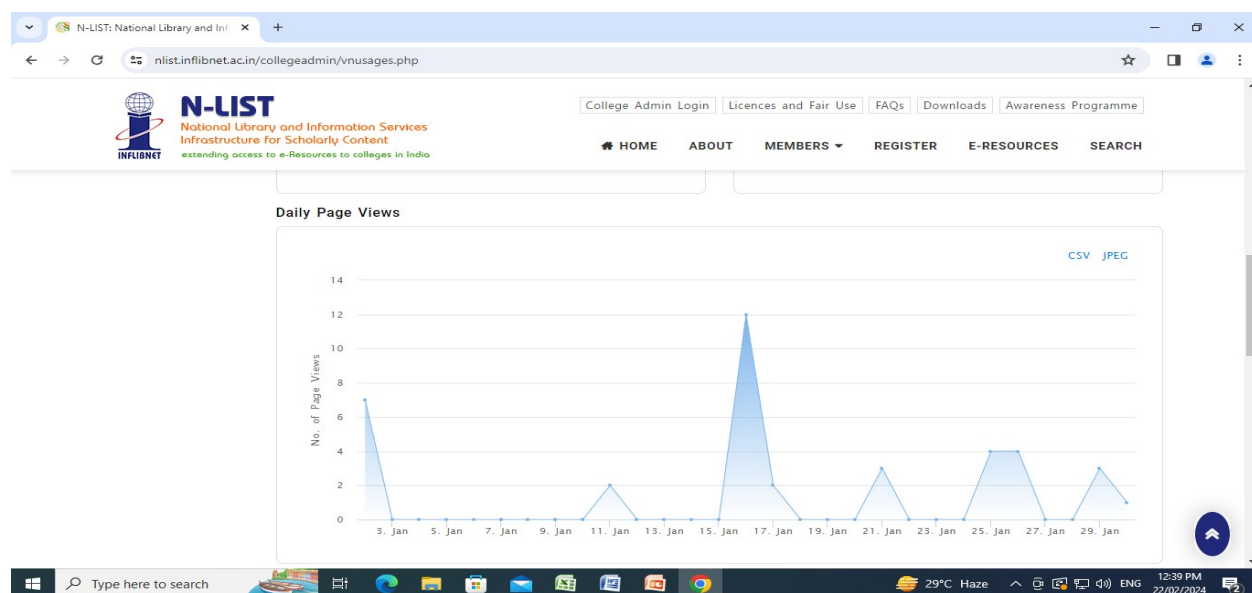
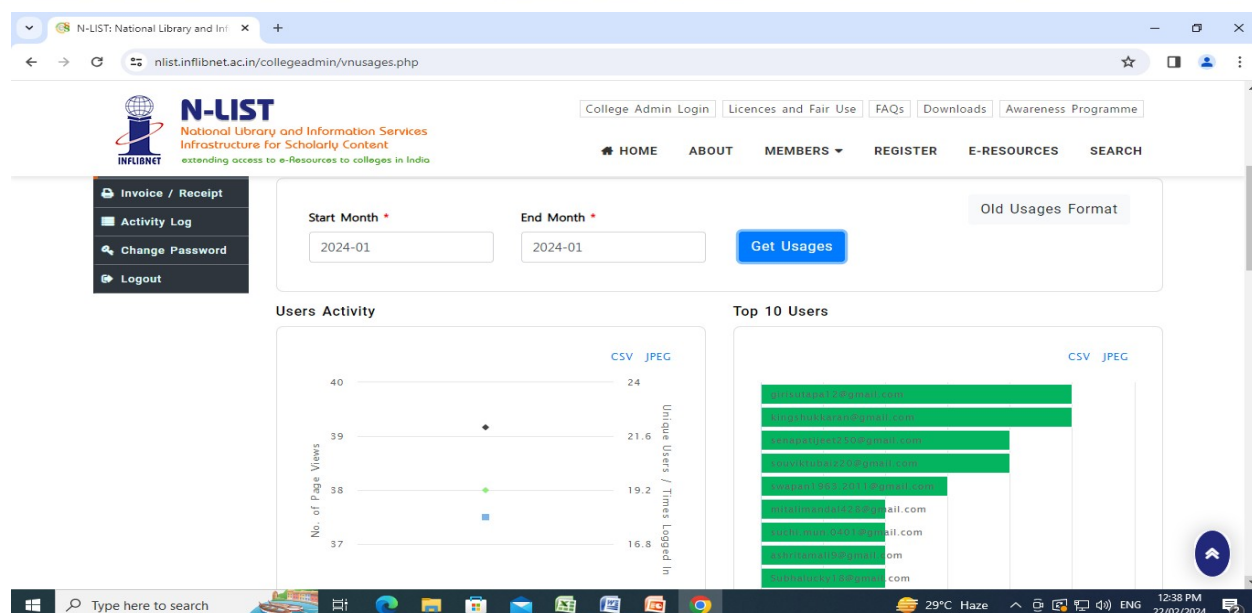
P.O.—BHUPATINAGAR, Dist.—PURBA MEDINIPUR, PIN.—721425, WEST BENGAL, INDIA

NAAC Re-Accredited B+Level Govt. aided College

CPE (Under UGC XII Plan) & NCTE Approved Institutions

DBT Star College Scheme Award Recipient

E-mail : mugberia_college@rediffmail.com // www.mugberiangangadharmahavidyalaya.ac.in





MUGBERIA GANGADHAR MAHAVIDYALAYA

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N-LIST: National Library and Information Services Infrastructure for Scholarly Content

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HOME ABOUT MEMBERS REGISTER E-RESOURCES SEARCH

Detailed Usage Statistics

Export Search:

| Name | Username | Department | Month | Year | Times Logged In | Page Views |
|-----------------|-----------------------------|------------|-------|------|-----------------|------------|
| Arpita Bera | arpita.bera.heria@gmail.com | Nutrition | 01 | 2024 | 1 | 1 |
| Ashrita Mali | ashritamali9@gmail.com | Nutrition | 01 | 2024 | 1 | 2 |
| Banashree Giri | banashreegiri8@gmail.com | Nutrition | 01 | 2024 | 1 | 1 |
| Dipika Giri | dipikagiri789@gmail.com | Nutrition | 01 | 2024 | 1 | 1 |
| Dr. Sutapa Giri | girisutapa12@gmail.com | Sanskrit | 01 | 2024 | 1 | 5 |
| Jit Mandal | jitm66974@gmail.com | Commerce | 01 | 2024 | 1 | 1 |

N-LIST: National Library and Information Services Infrastructure for Scholarly Content

College Admin Login | Licences and Fair Use | FAQs | Downloads | Awareness Programme

HOME ABOUT MEMBERS REGISTER E-RESOURCES SEARCH

| | | | | | | |
|----------------------|-----------------------------|-----------|----|------|---|---|
| Dr. Sutapa Giri | girisutapa12@gmail.com | Sanskrit | 01 | 2024 | 1 | 5 |
| Jit Mandal | jitm66974@gmail.com | Commerce | 01 | 2024 | 1 | 1 |
| Jharna Kamila | kamilaramkrishna3@gmail.com | Nutrition | 01 | 2024 | 1 | 1 |
| Prof. Kingshuk Karan | kingshukkaran@gmail.com | Education | 01 | 2024 | 2 | 5 |
| Mitali Mandal | mitalimandal428@gmail.com | Nutrition | 01 | 2024 | 2 | 2 |
| Priya Jana | priyajana052020@gmail.com | Nutrition | 01 | 2024 | 1 | 1 |

Showing 1 to 10 of 18 entries

Previous 1 2 Next

Useful Links Other Links Contact Us Email Us



MUGBERIA GANGADHAR MAHAVIDYALAYA

P.O.—BHUPATINAGAR, Dist.—PURBA MEDINIPUR, PIN.—721425, WEST BENGAL, INDIA

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E-mail : mugberia_college@rediffmail.com // www.mugberiagangadharmahavidyalaya.ac.in

4.2.1: Library is automated with digital facilities using Integrated Library Management System (ILMS), adequate subscriptions to e-resources and journals are made. The library is optimally used by the faculty and students



Library – SOUL 3.0 Data



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL3.0/Zone2/Rinst/2023-02

GSTIN: 24AAATI1480J1ZS

01st Dec, 2023

Proforma Invoice

To,
The Librarian,
Mugberia Gangadhar Mahavidhyalaya,
Bhupatinagar, Purba Medinipur (WB)

| Sr. | Description | Qty | Rate | Tax. Value |
|-----|--------------------------------|-----|---|------------|
| 1 | SOUL 3.0 Re-installation | 1 | 1,000.00 | 1,000.00 |
| | | | Sub-Total ₹ | 1,000.00 |
| | | | CGST @ 9% | 90.00 |
| | | | SGST @ 9% | 90.00 |
| | | | IGST @ 18 % | 00.00 |
| | | | Total Invoice Value (In Figure) | 1,180.00 |
| | Total Invoice Value (In Words) | | Rupees One Thousand One Hundred Eighty Only | |

General Instructions:

1. The payment shall be paid through Demand Draft / Cheque of any nationalized bank drawn in the favour of "INFLIBNET Centre" payable at "Gandhinagar". You can also make online payment, RTGS/NEFT fund transfer as per bank details provided below;

Beneficiary Name: INFLIBNET CENTRE
Bank Name: State Bank of India
Branch: Infocity Branch, Gandhinagar
Account Number: 10298781250
IFS Code: SBIN0012700

2. In case of online payment, RTGS/NEFT please intimation with UTR no and Institute GST registration number if available.
3. No Deduction of Bank Charges from above said amount.

Forwarded
to Payment
Scanned 27/12/23

2012-23

(Dr. H. G. Hosamani)
Scientist-E (LS)
For and on behalf of the
Director, INFLIBNET Centre

इन्फोसिटी, पो. ब. नं. ४, गांधीनगर-३८२००७, गुजरात (भारत)

Infocity, P.B. No.4, Gandhinagar - 382007, Gujarat, INDIA

Ph.: +91-79-23268000-499, Fax: +91-79-23268222, Email: root@inflibnet.ac.in, Web: http://www.inflibnet.ac.in

Customer Acknowledgement



MUGBERIA CENTRAL CO-OPERATIVE BANK LTD.

Date: 21/12/2013

Remitter Details

Account No.: 604010035483

Remitter Name: PRINCIPAL H S

Beneficiary Details

Name: INFILIBNET CENTRE

Account No.: 10298781250

Bank's IFSC Code: SBIN0012700

Amount (in figures): 1180

Applicable Charges: 8

TOTAL: 1188

Amount (in words): One thousand one hundred eighty

UTR No.: MLCB123356621111 eight only.

Signature of Remitter: Principal

Bank Officials
Signature

Mugberia Gangadhar Mahavidyalaya