

MUGBERIA GANGADHAR MAHAVIDYALAYA

P.O.-BHUPATINAGAR, Dist.-PURBA MEDINIPUR, PIN.-721423, 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 II	NVOICE					
OJAS	Invoice N				Dated	
Abasbari, P.O Tamluk	INV/OJ/2 Chalan N			15	9-6-202 Dated	13
Dist- Purba Medinipur, Pin- 721636 West Bengal, India						
State : West Bengal Code:19	Buyer's P	ONO			Dated 11-4-20	23
Mobile No : Email : ojasenergy@outlook.com	Note :				11-4-20	
GSTIN/UIN: 19AAEFO5249B1ZC						
Company's Pan:						
uyer(Bill TO)	Consign	20 D	r0)			
re Principal ugberia Gangadhar Mahavidyalaya	The Prin Mugberia		ar Mat	avidvala	va	
ugberia, P.O-Bhupatinagar	Mugberia	0		,		
st-Purba Medinipur	Dist-Purb		our			
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ontact Person: Principal ontact No : 03220270236	Contact					
Description		HSN/SAC		Qty.	Rate	Amount
		0.1710-00	Rate	1.0		4 4 1 0 1 7
Interactive Flat panel Make, Acor		84718000	18 %	1 Pcs.	1,14,042.00	1,14,042.0
Serial: UX0979102732002A860700						1,14,042.0
CGST						10,263.7
SGST						10,263.7
R.OFF						0.4
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	Total:			1 Pcs.		₹ 1,34,570.0
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HSN/SAC	- T-	xable	CGS		OCTUTA	
718000	V	alue Ra	ate An	nount Ra	GST/UTGS	int Tax Amou
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Amount (in words) : INR Twenty Thousand Five Hundred	Twenty Seven	and Fift			ly	
ment instructions. Please pay by A/c pay Cheque only or by NEFT/RTG	SS Declaration	1	P			
ompany's Bank Details :Holder's Name: OJAS	Declaration We declare		nvoice	showe th	ne actual r	rice of the
ank Name STATE BANK OF INDIA	goods desc	ribed and	that al	l particula	ars are tru	e and
c No 37881586665	Terms & Co	nditions				
anch & ifa Code. SBIN0000193	Warranty of	all Items	are co	vered by	the pricipa	ales or by
	the authoris or financial l	ed servic liability fo	e cente r the sa	rs. We d me.	o not have	e any legal
eceiver's Signature						

wid Holder's Name ;	OJAS
Bank Name	STATE BANK OF INDIA
A/C NO	37881586665

Branch & Its Code.	SBIN0000193 🖉

Receiver's Signature

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For OJAS

Soumya Digitaly signed by Sounya Jana Dire on Sounya Jana gene Sounya Jana esina Jeni No esiga Reason I am the Pather of OJAS Jana Authon Sad Signa ture Soumya

		VOICE				Dat- 1	
	OJAS	Invoice No				Dated 5-9-2023	
	Abachari P.O. Tamluk	INV/OJ/23 Chalan No				Dated	
	Dist- Purba Medinipur, Pin- 721636					Dated	
	West Bengal, India. State : West Bengal Code:19	Buyer's P MGM/PO	0 NO	24		5-8-2023	3
	Mobile No :	MGM/PO	11 512023-				
	Email : ojasenergy@outlook.com						
	GSTIN/UIN : 19AAEF05249B1ZC			1			
	Company's Pan: Buyer(Bill TO)		ee(Ship T	0)			
	The Principal	The Prin	cipal Gangadh	or Moh	aviduala	va	
	Mugberia Gangadhar Mahavidyalaya	Mugberia	, P.O-Bhu	inatinac	ar	yu	
	Mugberia, P.O-Bhupatinagar	Dist-Purb	a Medinip	our			
	Dist-Purba Medinipur GST NO :	GST NO					
	Contact Person: Principal	Contact Pe					
1	Contact No : 03220270236	Contact	NO : HSN/SAC	GST	Qty.	Rate	Amount
	St. Description			Rate	cary.		
14	d The Client		84718000	18 %	1 Pcs.	3,99,000.00	3,99,000.0
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	1 Nos Server 15 Nos Thindlient						8
	2 Nos UPS			10.07	1 Pcs.	3 63 559 00	3,63,559.0
- And	Computer Furniture 2 Thin Client		84718000	18 %	TPCS.	3,03,000.00	0,00,00010
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	2 Nos UPS Networking		84713000	18 %	2 Pcs.	37,800.00	75,600.0
120	-3 Laptop						
	Make: Hp Senal No:		90219090	5 %	1 Pcs.	1,15,000.00	1,15,000.0
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1	2 Computer 1) Received Born 05.09.2023 Principal Hahavidyalaya						
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U.NO:- 134080, MCCB-483	
	SI. No 35
Mugberia Gangadhar	Mahavidval
P. O.—Bhupatinagar, Dist.—Purba	Medinipur, Pin.—721425
BILL	Date : 1548
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Rent tor AIMBS cloupd	Amount Rs. P.
	68888
Total-	68888.
ay be Passed for Payment Rs 68888	198881
Accountant Buzsaz Pzin	cipal 26-04 20-01 R. 601 FUND
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	Infotech Lab					
	321 Canal Street, Lake Town					
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	CONSIGNEE	G09 / 2022 -	2023	07.04.2022 Date:		
	TO THE PRINCIPAL	Challan No NA				
	MUGBERIA GANGADHAR MANATIOTAL	Quotation No	¢	Date:		
	P.O: BHUPATINAGAR DISTRICT: PURBA MEDINIPUR	RENEWA		Date:		
	PIN CODE - 721425 TELE-FAX: (03220) 270 236	Purchase Order NIL		24 01.2020		
	E Mail: mugberia college@reditimaticon	Mode of Despatch :	INSTALLATION			
	CONTACT PERSON:- Dr. Swapan Kumar Mishra	Payment Terms :	IPT OF INVOICE			
	Website:mugberiagangadharmahavidyalaya.org		antity Rate	Amount		
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	4 SERVER RENTAL FOR AIMES CLOUD (@ Of Rs. 1/- per Studeat per month of 4004	active students)	1 5,000	5,000.00	-1	
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		HSN CODE 998314	SGST @ 9% GRAND TOTAL	6,754.32 88,556.64] 5237	
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1 3	(1) Services cannot be reverted. Interest @ 18% will if payment is not revived within 30 days of pres	be charged entation of Bill.	City Add . 321. 0 P.OSree Bhum	Lake Town	2	J
	(2) All issues subject to Kolkala Jurisdiction.	ITAR'	E-mail sale-& Vieb way ci	cilicites hitestrine		a. T
\checkmark	13 Please draw cheques in the name of INFOTECT (4) Bank: Axis Bank LadA/c. Name: INFOTECH L	AB, A/c. No. 913020050197155,	IFS CODE OTIMA			
	City Office : 321, Canal Street, Lake Town, Kolka	700 048 Mobile : 983	0031349			
	Reg Offices 207/1 R.B.C. Road.	Kolkata - 700 024				
	E-mail - sales Inforechlab.in, Web	: www.infotechlab.in				
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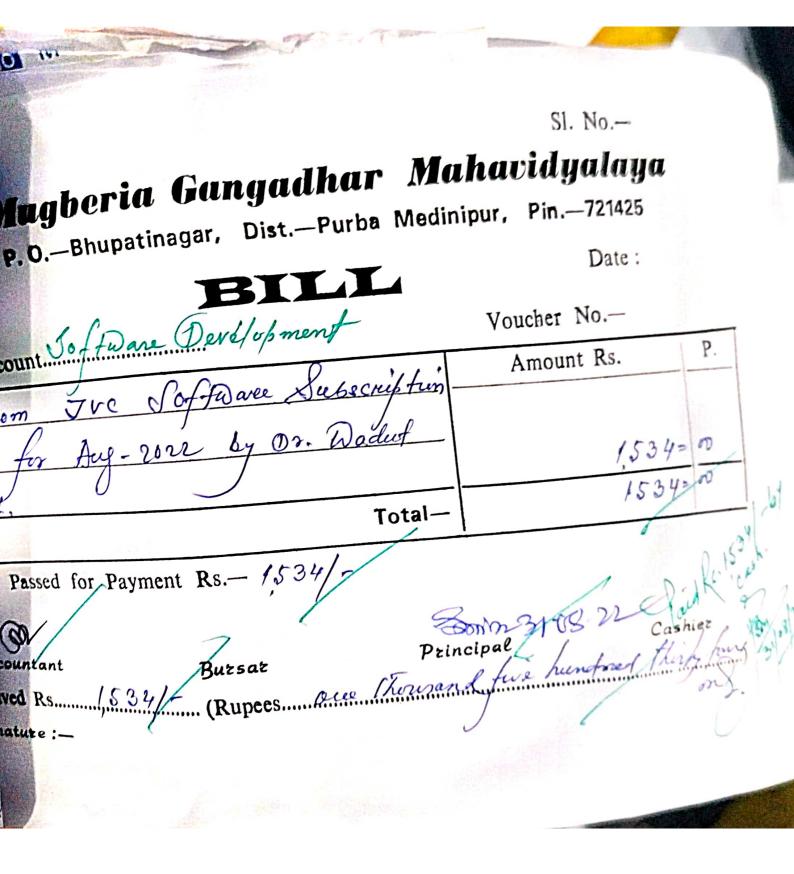
Mugberia Gangadhar Mahao P. O. – Bhupatinagar, Dist. – Purba Medinipur, Pin. Date Date Voucher No.–
BLEL Voucher No.
Head of Account
Head of Account
For Loom Joffward 1,534= 00 Susscription
May be Passed for Payment Rs 1534 May be Passed for Payment Rs 1534 Accountant Buzsaz Received Rs. 15.3.4/- (Rupees. 121. thousand fair har drug thick for my thick f
Accountant Received Rs

Yebit my/our account for the claiges plus aid details including the IFSC con he same 134152, NCCB-483 2 NO SI. No.- 131 erla Gangadhar Mahavidyalaya Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425 0. BILL Date : Hend of Account. Solt ware Der doput Voucher No.-Expenditure for Ame & BR code Amount Rs. Ρ. For module of M.P.Ed & Mroc 7000. 70002 Total-May be Passed for Payment Rs.- 7000 Cashiez P Principal 26.0622 Buzsaz Accountant (Rupees Seven Thousand on Received Rs. 700 or By not Signatuze :-43

Sovering the same of Account a Office of Accou vise Bank to debit mylour acrum by " Sl. No.beria Gangadhar Mahavidyalaya 0.—Bhupatinagar, Dist.—Purba Medinipur, Pin.-721425 BILL Date : Voucher No.-Admission 2022-23 On/ine JL Amount Rs. Ρ. Session Int 40,000=00 Total-40,000: k: 40,000 FT May be Passed for Payment Rs.- 40,000/-Princing S.DZ -pees. TL.

P. O.—Bhupa	SI. No.— Gangadhar Mahavidyalaya tinagar, Dist.—Purba Medinipur, Pin.—721425 Date :
Head of Account. Doffware For Zoom Soffware August · 2022,	for the month of 1.534=00 1534:00
May be Passed for Paymen Accountant Received Rs	Rupees one thousand five heindred thirth forn my

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6. NO: -143302, MCCB-483		
N. N 142502, 17003 - 485	Sl. No	
Mugberia Gangadhar Ma	ahavidyalaya	
P.O.—Bhupatinagar, Dist.—Purba Medi		
lead of Account. Saft Ware Develop ment	Date : Voucher No.—	
For the Selson 2022 - 2023 -	Amount Rs.	P
Partpayment	60,000= 0	0
Total	60,000-00	5
May be Passed for Payment Rs 60,000	sipal on a Cashiez	EF
	non all bit	for an
Accountant Buzsaz Pzing Received Rs. 60,000/ (Rupees	cipal ville Cashier	21/011
Received Rs	auro ((د)
Signature :- States		
د الم	-	

Ch. NO: - 355021, Mech. SAI - 8 834590, SAI - 877 SI. No.- DBT-R2 Mugberia Gangadhar Mahavidyalaya P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425 mbyter Date : Head of Account. Voucher No.-For Prerchase Amount Rs. 9-Computer, Ρ. 7.12,307 -Profector UPS bor The and 210,688 dependent de Griggraphy 30,373 9,53,368 Total Nutrition Rs.9,50 953368 May be Passed for Payment Rs.— Ø 29/09/2 Principal 29 9.21 Accountant Buzsaz Received Rs. 953368 (Rupees Nims Lakh fills Three Thouse in et 150- 19122 Three hundred Sints Si cheque It-21/9122 Three hundred Sints Si 590 It-21/92722 (mpnton 994122 Signatuze :--Purba Medinipur W.B. 23

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

Ref. No. - M. G. M. / 1

1 From : The Principal | Secretary,

ORDER NO :-

To The OJAS Taimluk Purba Medimp ur

Dear Sir,

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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 Bil Thanking you,

> Yours faithfully, (Dr. Swapan Kumar Misra)

Dated 20/9/202

Principal

S1.	No-	have the factor of the		2.	
No.	Name of the Articles/Apparatus/ Chemicals/Books/Others	Makers Name/ Name of the Author	Quantity/ Nos.	Rate as per Quotation	Remarks
1.	desktop computer	NEO 50	10	51212+	(with the
	(Lenovo)				
2.	(Optoma)	WEIGST	9	526721	- (with Fax
3.	Aluninum body)	I'm and a	9	47201-	(")
4.	AA Gize inktook	64690			
	1110 Fel		# 3	290871	- (")
50	Az undeformet printe	1 415150	1	70446-	- (1)
			125		
			id.c.		

DJAS						
basbari, P.O. Tamluk		Invoice			Dated	
ist-Furba Medinipur, Pip. 721626			V/22-23/ ry Note		28-Se Mode/T	p-22 erms of Payment
Vest Bengal, India STIN/UIN: 19AAEFO5249B1ZC		Serve	,			
late Name : West Bengal, Code : 19 ontact : 9932339068		Refere	nce No. &			References
-Mail: plasenergy@outlook.com			s Order N		Dated	
onsignee (Ship to) he Principal		289	ch Doc No		20-Se	p-22 y Note Date
lugberia Gangadhar Mahavidyalaya,		Dispat	UT DOC TR	·	Denver	y note bate
ugberia, P.O-Bhupatinagar, Dist-Purba Medinipur tate Name : West Bengal, Code : 19		Dispate	ched throu	igh (Destina	ation
ontact person: Principal ontact : 03220270236		Terms	of Deliver	У		
uyer (Bill to)						
he Principal Augberia Gangadhar Mahavidyalaya, lugberia. P O-Bhupatinagar, Dist-Purba Medinipur itate Name : West Bengal, Code : 19 lace of Supply : West Bengal ontact person: Principal						
ontact : 03220270236						
Description of Goods	HSN/SA	C GST Rate	Quantity	Rate	e per	Amount
Desktop Personal Computer	8471		10 Pcc	43 400	00 Pre	4,34,000.00
Make: Lenovo Serial No. SYLWO3Y2G SYLWO3FG SYLWO3YBM SYLWO3Y00, SYLWO3YEV, SYLWO3YN, SYLWO3YFF SYLWO3YEF, SYLWO3YT, SYLWO3YFF		10 28	IU PCS.	+3,400.	.00 FUS	4,34,000.00
Printer Make : Epson Size: A3	8443	18 %	1 Pcs.	59,700.	.00 Pcs.	59,700.00
Serial No: X6N8006175 Printer	8443	18 %	3 Pcs.	24 650	OD Pce	72 950 00
Make: Epson Size: A4	6443	18 %	J PCS.	24,650	OU PCS	73,950.00
Serial No: X94J005296 X94J004535, X94J005069		i and	ine -			
Projector Wall Mount Kit	8529	18 %	9 Pcs.	4,000.	00 Pcs	36,000.00
	12.16	1 100	1-2072.2	(the res)	2-120	6,03,650.00
200	T	an george	an president	10000	100	54,328.50
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Received the the termination of the second o			591.5			
bell were than & running and grand grand and a second and a			23 Pcs			7 12 307 00
Tota ount Chargeable (in words)	1		23 Pcs.			7,12,307.00 E. & O.E
Tota ount Chargeable (in words) R Seven Lakh Twelve Thousand Three Hundred Seven Only	1					E. & O.E
ount Chargeable (in words)	Taxable Value	Centra	alTax		аТах	E. & O.E Total
Tota ount Chargeable (in words) R Seven Lakh Twelve Thousand Three Hundred Seven Only HSN/SAC 7.1 4	Taxable Value	Centra Rate A 9% 39	al Tax Amount 9.060.00	Rate /	a Tax Amoun 9,060.0	E. & O.E Total t Tax Amount 0 78,120.00
Tota ount Chargeable (in words) R Seven Lakh Twelve Thousand Three Hundred Seven Only HSN/SAC 71 43 1	Taxable Value ,34,000 00 ,33,650 00	Centra Rate A 9% 39 9% 12	al Tax Amount 9.060.00 2,028.50	Rate / 9% 3 9% 1	9.060.0 2.028.5	E. & O.E Total t Tax Amount 0 78,120.00 0 24,057.00
Tota count Chargeable (in words) R Seven Lakh Twelve Thousand Three Hundred Seven Only HSN/SAC 71 43 29	Taxable Value	Centra Rate A 9% 39 9% 12 9% 3	al Tax Amount 9.060.00	Rate / 9% 3 9% 1 9% 3	a Tax Amoun 9,060.0 2,028.5 8,240.0	E. & O.E Total t Tax Amount 0 78,120.00
Tota count Chargeable (in words) R Seven Lakh Twelve Thousand Three Hundred Seven Only HSN/SAC 71 43 29	Taxable Value ,34,000 00 ,33,650 00 6,000 00 ,03,650.00	Centra Rate A 9% 39 9% 12 9% 3 54	al Tax mount 0.060.00 2,028.50 2,240.00	Rate / 9% 3 9% 1 9% 3	a Tax Amoun 9,060.0 2,028.5 3,240.0 4,328.5	E. & O.E Total t Tax Amount 10 78,120.00 0 24,057.00 0 6,480.00 0 1,08,657.00 to OJAS W28(1)
Tota ount Chargeable (in words) R Seven Lakh Twelve Thousand Three Hundred Seven Only HSN/SAC 71 43 29 Total e Amount (in words) INR One Lakh Eight Thousand Six Hundred Fifty claration e declare that this invoice shows the actual price of the goods	Taxable Value ,34,000 00 ,33,650 00 6,000 00 ,03,650 00 Seven C	Centra Rate A 9% 39 9% 12 9% 3 54	al Tax mount 0.060.00 2,028.50 2,240.00	Rate / 9% 3 9% 1 9% 3	a Tax Amoun 9,060.0 2,028.5 3,240.0 4,328.5	E. & O.E Total t Tax Amount 78,120.00 024,057.00 06,480.00

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TAX INVOICE				Date	d	-
s bari, P.O Tamluk		Invoice N	lo. 22-23/01	1 28-5	Sep-22	
Purba Medinipur, Pin- 721636 Bengal, India		Delivery	Note	Mode	e/Terms of Paymer	nt
N/UIN: 19AAEFO5249B1ZC Name : West Bengal, Code : 19		Referenc	e No. & Da	ate. Othe	er References	
act : 9932339068 ail : ojasenergy@outlook.com ignee (Ship to)			Order No.	Date	ed very Note Date	
Principal			Doc No.			
beria Gangadhar Mahavidyalaya, eria, P.O-Bhupatinagar, Dist-Purba Medinipur e Name : West Bengal, Code:19			ed throug	h Des	tination	
act person: Principal act : 03220270236 er (Bill to)	`					
Principal Jberia Gangadhar Mahavidyalaya, beria, P.O-Bhupatinagar, Dist-Purba Medinipur te Name : West Bengal, Code : 19 e of Supply : West Bengal tact person: Principal			7			
ttact : 03220270236 Description of Goods	HSN/S/	AC GST Rate	Quantity	Rate	per Amount	
Projector Make: Optoma Serial No: Q7DQ219XAA180022 Q7DQ219XAA180019 Q7DQ219XAA180027 Q7DQ219XAA180030	8528	28 %	4 Pcs.	41,150.00	Pcs. 1,64,600.	00
CG		-			23,044 23,044	
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			4 Pcs		₹ 2,10,68	38.00
	Total		4703		E. 8	*0.E
Amount Chargeable (in words) INR Two Lakh Ten Thousand Six Hundred Eighty Eight Only			to al Tax	Stal	te Tax Tot	tal
HSIVOAC	Taxat Valu 1,64,60	e Rate 0.00 14%		Rate 0 14%	Amount Tax An 23,044.00 46,08 23,044.00 46,08	38.00
	tai 1,64,60	0.00	1-010 1410		for	OJAS
Tax Amount (in words) : INR Forty Six Thousand Eighty Eight Only			AS	*	Jui	28
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		100	n' n	1.1	Authorised Sig	naton

and a second		TAY URIDURE						
1	JAB . H () - Tamluk	TAX INVOICE			14	17 AL	insi A	7
NA	jet Portia Medinipur, Pin∈721636 vact Rengal, India a HD/UIIN_19AAEE062496126			JANJARY	1 ligta	Thats	11am	is the first primaria
1	a III//III - TOAAEEO62498120 Iate Name - West Bengal, Oode (19 ontaet - 9532(39068				4114 B D			41611548
	Mall_ujasenergy@outlook.com			,	Order H4	Data		WAA DALA
٨	he trineipal uubena Ganyadhar Mahavidyalaya,				i Dige Ha		tisteris.	
1	ugberta, P.O. Bhupatinagar, Dist Purba Médinipur Tate Name - West Bandal, Goda (19				ind Within	P1 1144	100 100101	
iŧ	ontact person: Principal ontact : 03220270236 	n a state per sun grychise internation part successive an analysis for the	12-017	181119 6	f Duli yni y			
1	he Principal Jugberia Gangadhar Mahavidyalaya, Jugberia, P.O.Bhupatinagar, Dist Purba Mediripur tate Name – : West Bengal, Gode : 19 Jace of Supply - West Bengal							
31	entact person Principal entact 03220270239 Description of Goods	erenteren ar televit del territoria	11511/5/	GST	Gunnilly	Flavier	\$1001	Farandard
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			К. 1. 5. г.,					
		Tola			13 Po	u ,		₹ 30,373.0 E.A.O
	Amount Chargeable (in words) INR Thirty Thousand Three Hundred Sevu HSI//SAC	enty Three Only	Taxable		ntral Tax	a to and the second	ale Ti	
ŧ	8504	Total	Value 25,740 (25,740 (0 9%	and the second	10 0%	23	16.60 4.633. 16.60 4.633.
	tax Amount (in words) INR Four Thousand Six H Declaration We declare that this involce shows the actual pri- lescribed and that all particulars are true and co	lundred Thirty Three ar			·····································	A second per second		Authorised Signs
		SUBJECT TO TAMLUK JURISDICT This is a Computer Generated Invo		* (+	** 2			
		The leter Computer Generated made	104	Abas	bart			

Ch. NO: - 355021, Mech. SAI - 8 834590, SAI - 877 SI. No.- DBT-R2 Mugberia Gangadhar Mahavidyalaya P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425 mbyter Date : Head of Account. Voucher No.-For Prerchase Amount Rs. 9-Computer, Ρ. 7.12,307 -Profector UPS bor The and 210,688 dependent de Griggraphy 30,373 9,53,368 Total Nutrition Rs.9,50 953368 May be Passed for Payment Rs.— Ø 29/09/2 Principal 29 9.21 Accountant Buzsaz Received Rs. 953368 (Rupees Nims Lakh fills Three Thouse in et 150- 19122 Three hundred Sints Si cheque It-21/9122 Three hundred Sints Si 590 It-21/92722 (mpnton 994122 Signatuze :--Purba Medinipur W.B. 23

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

Ref. No. - M. G. M. / 1

1 From : The Principal | Secretary,

ORDER NO :-

To The OJAS Taimluk Purba Medimp ur

Dear Sir,

「日日の一日の

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 Bil Thanking you,

> Yours faithfully, (Dr. Swapan Kumar Misra)

Dated 20/9/202

Principal

S1.	No-	have the factor of the		2.	
No.	Name of the Articles/Apparatus/ Chemicals/Books/Others	Makers Name/ Name of the Author	Quantity/ Nos.	Rate as per Quotation	Remarks
1.	desktop computer	NEO 50	10	51212+	(with the
	(Lenovo)				
2.	(Optoma)	WEIGST	9	52672+	- (with Fax
3.	Aluninum body	I'm and a	9	47201-	(")
4.	AA Gize inktook	64690			
	1110 Fel		# 3	290871	- (")
50	Az undeformet printe	1 415150	1	70446-	- (1)
			125		
			id.c.		

DJAS						
basbari, P.O. Tamluk		Invoice			Dated	
ist-Furba Medinipur, Pip. 721626			V/22-23/ ry Note		28-Se Mode/T	p-22 erms of Payment
Vest Bengal, India STIN/UIN: 19AAEFO5249B1ZC		Serve	,			
late Name : West Bengal, Code : 19 ontact : 9932339068		Refere	nce No. &			References
-Mail: plasenergy@outlook.com			s Order N		Dated	
onsignee (Ship to) he Principal		289	ch Doc No		20-Se	p-22 y Note Date
lugberia Gangadhar Mahavidyalaya,		Dispat	UT DOC TR	·	Denver	y note bate
ugberia, P.O-Bhupatinagar, Dist-Purba Medinipur tate Name : West Bengal, Code : 19		Dispate	ched throu	igh (Destina	ation
ontact person: Principal ontact : 03220270236		Terms	of Deliver	У		
uyer (Bill to)						
he Principal Augberia Gangadhar Mahavidyalaya, lugberia. P O-Bhupatinagar, Dist-Purba Medinipur itate Name : West Bengal, Code : 19 lace of Supply : West Bengal ontact person: Principal						
ontact : 03220270236						
Description of Goods	HSN/SA	C GST Rate	Quantity	Rate	e per	Amount
Desktop Personal Computer	8471		10 Pcc	43 400	00 Pre	4,34,000.00
Make: Lenovo Serial No. SYLWO3Y2G SYLWO3FG SYLWO3YBM SYLWO3Y00, SYLWO3YEV, SYLWO3YN, SYLWO3YFF SYLWO3YEF, SYLWO3YT, SYLWO3YFF		10 28	IU PCS.	+3,400.	.00 FUS	4,34,000.00
Printer Make : Epson Size: A3	8443	18 %	1 Pcs.	59,700.	.00 Pcs.	59,700.00
Serial No: X6N8006175 Printer	8443	18 %	3 Pcs.	24 650	OD Pce	72 950 00
Make: Epson Size: A4	6443	18 %	J PCS.	24,650	OU PCS	73,950.00
Serial No: X94J005296 X94J004535, X94J005069		i and	ine -			
Projector Wall Mount Kit	8529	18 %	9 Pcs.	4,000.	00 Pcs	36,000.00
	12.16	1 100	1-2072.2	(the res)	2-120	6,03,650.00
200	T	an george	an president	10000	100	54,328.50
		1232			- 1	54,328.50
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Received the the termination of the second o			591.5			
bell were than & running and grand grand and a second and a			23 Pcs			7 12 307 00
Tota ount Chargeable (in words)	1		23 Pcs.			7,12,307.00 E. & O.E
Tota ount Chargeable (in words) R Seven Lakh Twelve Thousand Three Hundred Seven Only	1					E. & O.E
ount Chargeable (in words)	Taxable Value	Centra	alTax		аТах	E. & O.E Total
Tota ount Chargeable (in words) R Seven Lakh Twelve Thousand Three Hundred Seven Only HSN/SAC 7.1 4	Taxable Value	Centra Rate A 9% 39	al Tax Amount 9.060.00	Rate /	a Tax Amoun 9,060.0	E. & O.E Total t Tax Amount 0 78,120.00
Tota ount Chargeable (in words) R Seven Lakh Twelve Thousand Three Hundred Seven Only HSN/SAC 71 43 1	Taxable Value ,34,000 00 ,33,650 00	Centra Rate A 9% 39 9% 12	al Tax Amount 9.060.00 2,028.50	Rate / 9% 3 9% 1	9.060.0 2.028.5	E. & O.E Total t Tax Amount 0 78,120.00 0 24,057.00
Tota count Chargeable (in words) R Seven Lakh Twelve Thousand Three Hundred Seven Only HSN/SAC 71 43 29	Taxable Value	Centra Rate A 9% 39 9% 12 9% 3	al Tax Amount 9.060.00	Rate / 9% 3 9% 1 9% 3	a Tax Amoun 9,060.0 2,028.5 8,240.0	E. & O.E Total t Tax Amount 0 78,120.00
Tota count Chargeable (in words) R Seven Lakh Twelve Thousand Three Hundred Seven Only HSN/SAC 71 43 29	Taxable Value ,34,000 00 ,33,650 00 6,000 00 ,03,650.00	Centra Rate A 9% 39 9% 12 9% 3 54	al Tax mount 0.060.00 2,028.50 ,240.00	Rate / 9% 3 9% 1 9% 3	a Tax Amoun 9,060.0 2,028.5 3,240.0 4,328.5	E. & O.E Total t Tax Amount 10 78,120.00 0 24,057.00 0 6,480.00 0 1,08,657.00 to OJAS W28(1)
Tota ount Chargeable (in words) R Seven Lakh Twelve Thousand Three Hundred Seven Only HSN/SAC 71 43 29 Total e Amount (in words) INR One Lakh Eight Thousand Six Hundred Fifty claration e declare that this invoice shows the actual price of the goods	Taxable Value ,34,000 00 ,33,650 00 6,000 00 ,03,650 00 Seven C	Centra Rate A 9% 39 9% 12 9% 3 54	al Tax mount 0.060.00 2,028.50 ,240.00	Rate / 9% 3 9% 1 9% 3	a Tax Amoun 9,060.0 2,028.5 3,240.0 4,328.5	E. & O.E Total t Tax Amount 78,120.00 024,057.00 06,480.00

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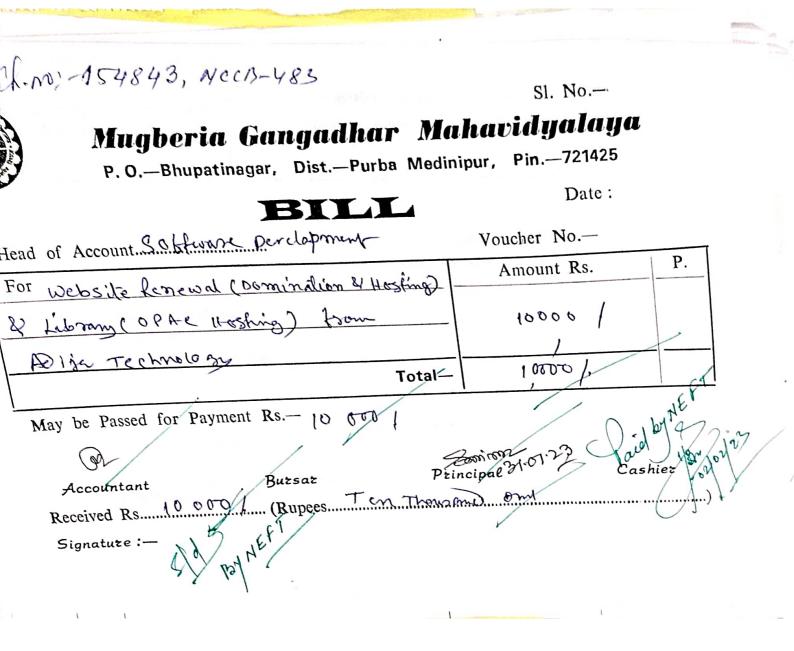
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TAX INVOICE				Date	d	-
s bari, P.O Tamluk		Invoice N	lo. 22-23/01	1 28-5	Sep-22	
Purba Medinipur, Pin- 721636 Bengal, India		Delivery	Note	Mode	e/Terms of Paymer	nt
N/UIN: 19AAEFO5249B1ZC Name : West Bengal, Code : 19		Referenc	e No. & Da	ate. Othe	er References	
act : 9932339068 ail : ojasenergy@outlook.com ignee (Ship to)			Order No.	Date	ed very Note Date	
Principal			Doc No.			
beria Gangadhar Mahavidyalaya, eria, P.O-Bhupatinagar, Dist-Purba Medinipur e Name : West Bengal, Code:19			ed throug	h Des	tination	
act person: Principal act : 03220270236 er (Bill to)	`					
Principal Jberia Gangadhar Mahavidyalaya, beria, P.O-Bhupatinagar, Dist-Purba Medinipur te Name : West Bengal, Code : 19 e of Supply : West Bengal tact person: Principal			7			
ttact : 03220270236 Description of Goods	HSN/S/	AC GST Rate	Quantity	Rate	per Amount	
Projector Make: Optoma Serial No: Q7DQ219XAA180022 Q7DQ219XAA180019 Q7DQ219XAA180027 Q7DQ219XAA180030	8528	28 %	4 Pcs.	41,150.00	Pcs. 1,64,600.	00
CG		-			23,044 23,044	
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			4 Pcs		₹ 2,10,68	38.00
	Total		4703		E. 8	*0.E
Amount Chargeable (in words) INR Two Lakh Ten Thousand Six Hundred Eighty Eight Only			to al Tax	Stal	te Tax Tot	tal
HSIVOAC	Taxat Valu 1,64,60	e Rate 0.00 14%		Rate 0 14%	Amount Tax An 23,044.00 46,08 23,044.00 46,08	38.00
	tai 1,64,60	0.00	1-010 - 110		for	OJAS
Tax Amount (in words) : INR Forty Six Thousand Eighty Eight Only			AS	*	Jui	28
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		100	n' n	1.1	Authorised Sig	naton

and a second		TAY URIDURE						
1	JAB . H () - Tamluk	TAX INVOICE			14	17 ALA	insi A	7
NA	jet Portia Medinipur, Pin∈721636 vact Rengal, India a HD/UIIN_19AAEE062496126			JANJARY	1 ligta	Thats	11am	a in the product
1	a III//III - TOAAEEO62498120 Iate Name - West Bengal, Oode (19 Iate - 4532(39068				4114 B D			41611548
	Mall_ujasenergy@outlook.com			,	Order H4	Data		WAA DALA
٨	he trineipal uubena Ganyadhar Mahavidyalaya,				i Dige Ha		listatis.	
1	ugberta, P.O. Bhupatinagar, Dist Purba Médinipur Tate Name - West Bandal, Goda (19				ind Within	P1 1144	the lease	
iŧ	ontact person: Principal ontact : 03220270236 	n a state per sun grychise internation part successive an analysis for the	12-017	181119 6	f Duliyary			
1	he Principal Jugberia Gangadhar Mahavidyalaya, Jugberia, P.O.Bhupatinagar, Dist Purba Mediripur tate Name – : West Bengal, Gode : 19 Jace of Supply - West Bengal							
31	entact person Principal entact 03220270239 Description of Goods	erenteren ar televit del territoria	11511/5/	GST	Gunnilly	Flavier	\$1001	Farandard
ði U	entering sources have been been and been and been about a set of the state of the set of	anny affre an trade and the gate data to the first second second second second second second second second second	8504	Rate	13 P64	1,444) (1)	145.A	25,740.00
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	1000	GGBT BGBT R.OFF						2,316.60 2,316.60 (-)0.20
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			К. 1. 5. г.,					
		Tola			13 Po	u .		₹ 30,373.0 E. A O
	Amount Chargeable (in words) INR Thirty Thousand Three Hundred Sevu HSI//SAC	enty Three Only	Taxable		ntral Tax	a to and the second	ale Ti	
ŧ	8504	Total	Value 25,740 (25,740 (0 9%	and the second	0 0%	23	16.60 4.633. 16.60 4.633.
	tax Amount (in words) INR Four Thousand Six H Declaration We declare that this involce shows the actual pri- lescribed and that all particulars are true and co	lundred Thirty Three ar			·····································	A second per second		Authorised Signs
		SUBJECT TO TAMLUK JURISDICT This is a Computer Generated Invo		* (+	** 2			
		The leter Computer Generated made	104	Abas	bart			

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A	21
	Ch. NO; - 145421, SBI-332 SI. No
	Mahavidyalaya
	Mugberia Gangadhar Mahavidyalaya
	P. O. – Bhupatinagar, Dist. – Purba Medinipur, Pin. – 721425 Date :
	Computer Expenses Repair
	Computer Voucher No.
	P. OBhupatinagar, DistPui da meening Computer Expenses Repair Head of Account. Le arring: Computer Voucher No- Head of Account. Le arring: Computer Amount Rs. P.
	The providence of the sector
	The second stroken str
	Tamelike and ago
	<u>brown</u> 03AS , rome Total - 336,0002 00 1454
	$(v_1 - v_9)$ $(v_3 - v_9)$ $(v_3 - v_9)$ $(v_3 - v_9)$ $(v_3 - v_9)$
	May be Passed for Payment Rs. 3, 26,000 . May be Passed for Payment Rs. 3, 26,000 . Point Cf. 4007
	Principal 1-2-22 Cashiez
	Accountant Accountant Received Rs. 336.000: (Rupees
1	Received Rs. 3.36,000 (Rupees
	Received in 10542 B3. 3200
	Signature River we
	Accountant Received Rs. 3. 36.000 (Rupees. Three Lakh Throng Structure - M Signature :- Received 145421 85.32600 Signature :- 145421 85.32600 Signature :- 145421 85.32600 Signature :- 145421 85.32600

to the second of	
and to and	Sl. No
P. O.—Bhupatinagar, Dist.—Purba Me	
BILL	Date :
Head of Account. Software Development	Voucher No.—
For NEW Website Design & perelopment	Amount Rs. P.
a man brom Aadija Technologies	65000 ·
Total	65000 2 10/01
May be Passed for Payment Rs 6 5 000 z Accountant Buzsaz Pzinci	pael712 Cashiez
65000 (Bunges Scatt Cive	Thousand only)
Received Ks	
Received Rs	



4 . HEPT (1. M 154165, HCCO-48]	
Manhari C H	SI. No
Mugberia Gangadhar	
P. O.—Bhupatinagar, Dist.—Purba	Medinipur, Pin.—721425
BILL	Date :
Head of Account Software Dorchafment	Voucher No
For Enpenditure bor Kenewal	Amount Rs. P.
de software (financial factor	12) 50418/-
GK SOFT WHY ET I MATTER	
Tota	1- 50,428.
D I Go Demant PG 5D 1199	
May be Passed for Payment Rs 50 428 :	CHUM TON
GV	zincipal 20-02-22 Cashier of States
	Throwand Four thind red Twend Eright ty
Devertient KS	Trubbio Internet
Signature :- 30 NEFT	,
101	

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D Ch. M. 154878, MCUB-483,	SI. N	0.—	
Mugberia Gangadhar Ma	havidya	laya	
P.O.—Bhupatinagar, Dist.—Purba Medin	ipur, Pin.—72	1425	
BILL	Da	te:	
Lead of Account. Software Development	Voucher No		
For Commercial for ERP Saftware -	Amount Rs.		
to Inforce Lab, financial year	79565 50 428		
(07.04.2022 to 01-04.2023) Total	29137		
May be Passed for Payment Rs 29137 1-		29,137	2
Buzsaz Pzinci	m pal 29.02.23	Cashiez Ver	227
	Thomas and A	ne Hundred) 64	X
Signature :-	< 'N	rrhy Serren only	
Lory'		e e	

	Mugber P. O.—Bhu	patinagar, Dist	n dhar Purba N	Mahavidyal Nedinipur, Pin.—7214 Date	+20
Head of A	ccount. 5 - Hw	are Develop	ment	Voucher No	
For Zoo	mapp sen	March 2024	e month	Amount Rs. + \$ 3 4 1 \$ 3 9	Р.
	10- 14		Total—	3068	0 47
May be Pa Account Received R Signature :	ssed for Paymen 30.68	It RS. -306 $z = 20 \int a^{20} \int a^{2$	8 Princip Theusen	d Sunty Eight o	50 68 20 0 2 1 20 0 2

PPMS/MGM/ 434/2021-21 SI. No.-SB1-877 Mugberia Gangadhar Mahavidyalaya P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425 OU Date : VINC BILL Bivoc Voucher No.-12 For Purchase of Inverter Battery Amount Rs. Ρ. (Obbice), Liv Guard, 150 Amp. 12 volt 129 000 / Less scropBalterius 8 MJ. @ 2650+ 124000 2 Total-- 21 200 May be Passed for Payment Rs.-- 1, 24 000 ° 1028002 by aug Cashia 1,02800 Thulkeema Mart of parter Accountant 41414 Buzsaz Pzincipal Received Rs. 124000 (Rupees One Lanch Principal Don 1, 02, 8001, 02, 8001, 02, 8001, 02, 800TWO

	Tax	Invoi	ice				
R POINT TRICAL WORKS PATINAGAR, PURBA MEDINIPUR 03220-270033 MORI 100		Inv	voice No. 2/20-21/057	7		-Mar-21	of Payment
D3220-270033, MOB: +91+9733559282 IN/UIN: 19AZQPB0536P1ZW te Name: West Bengal, Code: 19 Mail: powerpoint.bera0@gmail.com (hsignee (Ship to)			livery Note ference No.	& Date.		her Referen	
UGBERIA GANGADHAR MAHAVIDYALAY	YA	Buy	rer's Order N	10.		livery Note	Date
MOB : 9733545570 State Name : West Bengal, Code : 19		Disp	batch Doc N	0.		stination	
			hatched thro		De	SUNATON	
MOB : 9733545570 State Name : West Bengal, Code : 19							
SI Description of Goods				Data	ner	Disc. %	Amount
No.	HSN/S	SAC	Quantity	Rate	per	Disc. %	
	HSN/5 8507	SAC	Quantity 8 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	Rate 12,109.37		Disc. %	Amount 96,874.96

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ATINAGAR, PURBA MEDINIDUS	010-15						11
ATINAGAR, PURBA MEDINIDUS	oice(Page	e 2)		```		1. 1	x
3220 27000 PURBA MEDINIDUS	Invoice			Dated			
				19-M			
	Deliver	-21/0577	in here and	19-IVI	Terms of	of Pay	ment
Name : West Bengal, Code : 19 powerpoint bera0@omeil	Clivel	y Note		Mode	Termo e		
griee (Shin to)	Refere	nce No.	& Date.	Other	Referen	nces	
BERIA GANGADHAR MAHAVIDYALAYA PATINAGAR, PURBA MEDINIPUR 9733545570	Buyer'	s Order N	10.	Dated			
Name : West Bengal, Code : 19	Dispa	tch Doc N	lo.	Delive	ery Note	Date	
	Dispa	tched thr	ough	Desti	nation		
er (Bill to)	Term	s of Deliv	erv				
BERIA GANGADHAR MAHAVIDYALAYA PATINAGAR, PURBA MEDINIPUR 3 : 9733545570 e Name : West Bengal, Code : 19							
Deess							
Description of Goods	HSN/SAC	Quantit	y Rate	Der	Disc. %	^	mount
	HOIWORD	Quantin	y Rate	per	DISC. %	A	mount
Tot	al	80	CS				
mount Chargeable (in words)		OF	63			₹1,	24,000.00
NR One Lakh Twenty Four Thousand Only							E. & O.E
HSN/SAC	Taxable	Cer	tral Tax	01			
507	Value	Rate	Amount	Rate	ate Tax Amou	Int	Total
507 Total	96,874.96 96,874.96		13,562.49	14%	13,56		Tax Amount 27,124.98
		Hundred	13,562.49 I Twenty Fo	ur and	13,56 Ninety	Eigh	27,124.98 t paise
Tax Amount (in words) : INR Twenty Seven Thou Only							
Tax Amount (in words) : INR Twenty Seven Thou Only Company's PAN : AZQPB0536P Declaration We declare that this invoice shows the actual price goods described and that all particulars are true ar This is a	e of the	enerated	DVOico				

	PFMS Generated Print Pa	ayment Advice
proval date in F	PFMS: 07 Apr 2021	Payment Advice No.: C042103336554
piry date of PPA PFMS: 17 Apr 2021		Advice Print Date : 07 Apr 2021
N No. :		TAN No.:
ote For Branch		
ontact Details	BANK	PFMS
ame:	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
lote:		Stap.
amount and c system throu Bank Account	redit the beneficiary(ies) (#1] as per ANN Igh PFMS O/o CGA. No. 11261185877 (Amount in word)	Int maintained with the bank with batch IEXURE-I uploaded to bank's central Total Amount of Debit : Rs 1,02,800.00 ds : One Lakhs Two Thousand Eight Hundred) Batch No. C042103336554
No. Of Benefic	ciaries as per Annexure-I.	
	Agency Sea	
	Authorized Signatory)	(Sign by Authorized Signatory)
Name -		Name
Designation		Designation
Mobile No -		Mobile No
Ref: Account	GANGADHAR MAHAVIDYALAYA-[WBPM00001 No. 11261185877 / Payment Advice Number onfirm having received the captioned advice of	C042103336554 credit(s) for payment today for further
processing a	as per arrangement of bank on integrated PFN	
	eficiaries : 1	Amount (in Rs.) : 1,02,800.00
Date & Tim	IC .	
	NK OF INDIA Branch Seal	Branch Authorized Official
Agency to e	enter date of delivery in PFMS using option E-P	ayment => PPA Submission Status
Public Finan	ncial Management Page N	lo:1 / 2 07/04/21 16:32
Carling and a state of		

	<u>ANNEXURE -1</u> (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	
				То	tal Amount(Rs)	1,02,800.00	
Please	acknowledge an	d do the needful a	as prescribed by ba	ank to complete t	ransactions.		

PHMS

Page No:2/2

pr . m

	Mcc ns - 551 ch. m: - 9		
E	P. O.—Bhupatinagar, Dist.—Purba Med	dinipur, Pin.—721425	76
State of	BILL	Date :	712
	Head of Account. Software Development	Voucher No 234	1
[For B'Ill Payment for ON line System_	Amount Rs. P.)
	feriod 2020-2021	7999 2	~
	Total—	79992	a yr
	May be Passed for Payment Rs 74999 Accountant Buzsaz Pzi Received Rs. 74949 (Rupees Sevents f	ncipal Poul Castliez NC	01953
	Signatuze :- Std by NEFT	Forder Mine	

Bill	Period	2020 -	2021
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	TAX	INVOICE							
	Infotech Lab					٦			
	321 Canal Street, Lake Town Kolkata-700048								
	CONSIGNEE	Invoice No :			Date:	1			
	TO THE PRINCIPAL		/ 2021 - 202	2	19.08.2021	1			
	MUGEERIA GANGADHAR MAHAVIDYALAYA	Challan No	NA		Date:				
	P.O. EHUPATINAGAR DISTRICT: PURBA MEDINIPUR PIN CODE - 721425	Quotation No			Date:				
	TELE-FAX: (03220) 270 236	Purchase Order			Date:				
	E Mail: mugberia_college@rediffmail.com	Mode of Despate	ntL h:		24.01.2020				
	CONTACT PERSON:- Dr. Swapan Kumar Mishra	Of Payment Terms :	NUNE / INST	LLATION					
	Websitemugberizgangadharmahavidyalaya.org	01	N RECEIPT OF	Rate	Amount		- 1		
	SL No. Description		Quantity	64.000.00	60.000.00	/			
	1 COMPLETE EXP SOLUTION AIMES CLOUD " (CORE MODUL 2 STUDENT DASHBOARD	un,		21.000.00	25.000.00	- 5000			
	3 FINANCIAL ACCOUNTING SYSTEM 4 BULLE TRANSACTIONAL SMS (SOCIO UNITS)		2584	12.000.00	12,000.00	-			
A CARLENS AND A	5 SERVER RENTAL FOR AIMES CLOCED	al and a state of the	(Carried	STAR	7 200	Con Long	REAL PROPERTY	State State	
	CONVELETE CONLINE ADMISSION STATEM SOUTWARE (PC)	The Barris Barris		31.000.00					
	1 COMPLETE ONLINE ADMISSION STITLEN SOFTWARE (PC) 2 COMPLETE ONLINE ADMISSION STITLEN SOFTWARE (PC) 3 WIGH END ORDERCATED SERVER REST FOR ADMISSION ST	the second s		11.000.00	IL SOLAS				
	4 SMS, E MAR, HELPLINE NOS, 1 ID CARDS CENERATION, LIBRARY CARDS GENERATION,			5,000.00	1.000.00				
and the second second	FROM ONLINE ADMISSION PORTAL	and the second second	1	10.000.00	10,000.00	100			
	TOTAL PATABLE AMOUNT - C 2.74.948.44 LESS ADVANCE AMOUNT - C 2.08.000.09								
	BALANCE ANOUNT . E 74,549.44		Sub	Tetal	233.008.00				
		HSN CODE 998314	CLIST	P 9%	20,970.72				
		HSN CODE 998314	GRAND		274,949.44				
			For Infotec	lund	Rol				
	THE LARH SEVENTS FOUR THOUSAND KINE HUNDRED FORTY N	INE ONLY	-		seg.				
arl		~	Authorised	TECH I	AB			Walt for the	NZ. Decastories
71/	GSTIN NO 19BTCPD2550A2ZB			1: 207/1, R.B.(Kolkala - 28		-	1		
	(1) Services cannot be reverted. Interest @ 15% will be cha	rged	PO-Se	1: 321, Canel e Bhumi, Lake	Town				
	 (1) Services cannot be revived within 30 days of presentation (2) All issues subject to Kolkata jurisdiction. 		E and	sales@infotechia	NaD III				
	 (3) Piease draw cheques in the name of INFOTECH LAB' (4) Bank: Axis Bank Lad. A/c. Name: INFOTECH LAB. A/c. 	No. 913020050197155,	IFS CODE	Incatter and	349				

THE MUGBERIA CENTRAL Main Branch, P.O.Mugberia Dist.Purba Medinipur - 721425 (W.B.) IFSC: WBSC0MGCB01 CO-OPERATIVE BANK LIMITED Valid for 3 months only 21082021 DMM D your self AT RUPEES Seventy Four thousand Nine hundred Forly NINE only star atil ₹ 743494 या धारक को OR BEARER 604010000551 खाता सं० A/c No. C1 :-Anatea MUGBERIA GANGADHAR MAHAVIDYALAYA Zassiron Member Please sign above MGB/CA ٧ŀ Governing alays Principal Nugberia Gangadhar Mahavidyalaya Mugberia Gangadha #019574# 721812901 . . ć

-	CL. NO?- 602896 SBI- 332 Mugberia Gangadhar I P. OBhupatinagar, DistPurba M	SI. No.— Mathewidyn Jarya Nedinipur, Pin.—721425
	Head of Account	Date : Voucher No 243
-	Nonitor from Jana Technology	$\begin{array}{c c} Amount Rs. & P. \\ \hline 50 386 \\ \hline 6 372 \end{array}$
- FF	May be Passed for Payment Rs 56758 2 May be Passed for Payment Rs 56758 2 May Mart May Bursar Pri	Bostronge. US V Pair Cashiez, 602896, Thousand Seven hundred 332
() ()	Accountant 9 . 7. M Buzsaz Pzi Received Rs. 56758 (Rupees Fifth Sin Signatuze :- Smith Sin 21	Fifty Eight Fills

						and a state	
TAX IN	VOICE						
TECHNOLOGIES							
Second Advantation Pln 721836			e No.		Dated		
And India India 19AICPJ2001Q1ZA		JT/IN	V/21-2	2/005			
I MAICPJ2001Q1ZA	τ	Delive	ery Note		12-Ma	y-202	1
Nº 03228-266334,9153087921					woderi	erms	of Payment
ales@janatechnologies.com	:	Supp	lier's Re	f.	Other	1.1	
alles@janatechnologies.com					Other F	etere	nce(s)
principal		Buye	r's Orde	r No.	Dated		
					Dated		
		Desp	atch Do	cument No.	Deliver	v Mate	
WIT NO					Denver	y 14016	Date
cate Name : West Bengal, Code : 19		Desp	patched	through	Destina	ation	
					Destin	ation	
auver (if other than consignee)		Term	ns of De	livery	the second second		
he Principal							
Ngberia Gangadhar Mahavidyalaya, Mugberia, P.O shupatinagar, Dist-Purba Medinipur							
AN/IT No							
tate Name : West Bengal, Code : 19							
contact person Principal							
contact 03220270236							
· ·							
Description of Goods	HSN/S	AC	GST	Ouestitu			
			Rate	Quantity	Rate	per	Amount
Printer Make: Epson	8443		40.04				
Model: M15140	0440		18 %	1 Pcs.	42,700.00	Pcs.	42,700.00
Serial No: X836000513							
1000000013							
CGST	T	1					(
SGST							3,843.00
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\wedge	1						
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J I					l		
			1		1	tree.	
							1
Tot	tal			1.0	-	1	
Amount Chargeable (in words)			1	1 Pcs	•		₹ 50,386,0
INR Fifty Thousand Three Hundred Eighty Six Only							5.80.
HSN/SAC	Taxab		0				<
	Valu		Rate	ntral Tax Amount	State	Tax	Total
8443	42,70		9%	3,843.0	Rate 0 9%	Amou	
Total Tax Amount (in words) : INR Seven Thousand Six Hundr			ix Only	3.843.0	0	3,84	3.00 7,686.0 3.00 7,686.0
			,				
Company's FAMPINE Indianiad Declaration							N ISO
Stown R. S. S. Burn Eriddon	_						SHALL CHE
32. mupertury	Co	mpan	iy's Ban	k Details	1 FREAD		:12 12
SINCAL AIDUNG		nk Na c No	ame	HDFC	BANK	1	3 14 15
Company's ANY IP AICPJ2001Q			& IFS C	ode: Tambo	003828741 k & HDFC0		North S
Declaration				rannu			
					1	UT JAN	A TECHNOLOGIE
We declare that this invoice shows the actual price of the go	oods				1 0		
We declare that this invoice shows the actual price of the go described and that all particulars are true and correct.	oods				Sirit	11	mar Jau
We declare that this invoice shows the actual price of the go described and that all particulars are true and correct.		JURIS	DICTION		Ligit	(a	Mar Jau Authorised Signate

		And Andrewson and And			R.Co.	
TAX IN	VOICE					And the second second
TechNoLOGIES	OICE					
And Medinipur, Pin- 721636	In	voice No.				
INUIN IDAICPJ2001Q1ZA	J	T/INV/21-		Dated		
Code Congal, Code	D	elivery Not	22/006	12-Ma	v-201	
al sales@janatechnologies.com				Mode/	Terms	of Payment
signee	S	upplier's Re	ef.			
brary				Other	Refere	nce(s)
augberia Gangadhar Mahavidyalaya, Mugberia, P.O Bhupatinagar, Dist-Purba Medinipur	В	uyer's Orde	or No.			/
Bhupatinagar, Dist-Purba Medinipur AN/IT No				Dated		
	U	espatch Do	cument No.	Delive		
West Bengal Cost				Delive	y Note	Date
of the other than construction		espatched	through	Destin	ation	
he Principal	T	erms of De	No			
lugberia Gangadhar Mahavidyalaya, Mugberia, P.O 3hupatinagar, Dist-Purba Medinipur AN/IT No		0100	ivery			
Bhupatinagar, Dist-Purba Medinipur AN/IT No						
tota N						
West Bengal Code : 10						
ontact person Principal						
: 03220270236						
Description of Goods						
	HSN/SA	C GST	Quantity			
1001110F HP 18 5"		Rate	quantity	Rate	per	Amount
Serial No: CNC8030HS1	8528	18 %	1 Pcs.			
			IPCS.	5,400.00	Pcs.	5,400.00
CGST						
SGST						486.00
						486.00
	0		-			
	2					
Å	2					
A	2					
Å	2					
Tota	2		1 Pcs			
Amount Chargeable (in words)	2		1 Pcs.			₹ 6,372.00
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Two Only	2		1 Pcs.			₹ 6,372.00 E. & O.E
Tota Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Two Only HSN/SAC	Taxable	Cen		State		E. & O.E
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Two Only	Taxable Value	Rate	tral Tax Amount	State Rate	Tax	E. & O.E Total
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Two Only HSN/SAC	Taxable	Rate 0 9%	tral Tax Amount 486.00	State Rate 9%	Amou 48	E. & O.E Total nt Tax Amount 6.00 972 00
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Two Only HSN/SAC 8528 Total	Taxable Value 5,400.0 5,400.0	Rate 0 9%	tral Tax Amount	Rate	Amou 48	E. & O.E Total nt Tax Amount
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Two Only HSN/SAC 8528	Taxable Value 5,400.0 5,400.0	Rate 0 9%	tral Tax Amount 486.00	Rate	Amou 48	E. & O.E Total nt Tax Amount 6.00 972.00
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Two Only HSN/SAC 8528 Total Tax Amount (in words) : INR Nine Hundred Seventy Two (Taxable Value 5,400.0 5,400.0	Rate 0 9%	tral Tax Amount 486.00	Rate	Amou 48	E. & O.E Total nt Tax Amount 6.00 972.00
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P.O.—Bhupatinagar, Dist.—Purba Med	uhavidyalaya linipur, Pin.—721425	b
Head of Account. Software Development	Date : Voucher No25	
For Expenditure tor . 200m App Period 3 Aug to 2 Sept. 2021 35ept. to 2004. 2021 Do	Amount Rs. $1S \ 34 \ 2$ $1S \ 34 \ 2$ $5192 \ 2$	P
May be Passed for Payment Rs - 8268 Ruskeeman Mart Accountant 619[2] Buzsaz	89100	ashiez with only on
Accountant 61912/ Buzsaz Received Rs. 8268 e (Rupees. Eight The Signatuze :- Std Frazenjith hlurch Johis MC by NEFT Johis MC by NEFT	ruson two hundres	ashiez eight shiny on tom other

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Pahoja Platinum, No.06A1134.06A127, Sag Baug Road Marol, Andher Bast Mumbal, Mumbal Cry Maharashtra, 400059

Invoice Date:	Aug 3, 2021	Zoom GSTIN: 27AABCZ4218R1ZP
Invoice #:	INV100506641	Zoom PAN: AABCZ4218R
Payment Terms:	Due Upon Receipt	
Due Date:	Aug 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,	Customer GSTIN:
	Bhupatinagar, West Bengal 721425 (State	Customer GSTIN: Customer PAN:
	Code: 19)	
	India	Whether tax is payable on reverse charge basis - No.
	mgm.webinar2020@gmail.com	
k.		Zoom W-9
Name of Recipient	Mugberia Gangadhar Mahavidyalaya	
(Billed to):	Bhupatinagar, District - Purba Medinipur,	Question about your Digital Signature?
	Bhupatinagar, West Bengal 721425 (State	
	Code: 19)	
	India	
	mgm.webinar2020@gmail.com	

Charge Details TAXES, FEES & OTHER CHARGES TOTAL SUBTOTAL SUBSCRIPTION PERIOD CHARGE DESCRIPTION Charge Name: Standard Pro Monthly INR1,534.00 Quantity: 1 INR234.00 INR1,300.00 Aug 3, 2021-Sep 2, 2021 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424 INR1,300.00 Taxable Value INR1,534.00 Total (Including Tax) **INR0.00** Invoice Balance Taxes, Fees & Other Charge Details frasenit gron 5/9/2021

ax Invoice

al for Recipient and Duplicate for Supplier

ZVC India Private Limited Pahoja Platinum, No 06A1134 06A127. Sag Baug Road. Marot, Andhen Bast, Mumbai, Mumbai CRV Manarashtra, 400059

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	Invoice Date:	Sep 3, 2021	Zoom GSTIN: 27AABCZ4218R1ZP
	Invoice #:	INV105706597	Zoom PAN: AABCZ4218R
	Payment Terms:	Due Upon Receipt	
	Due Date:	Sep 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,	Customer GSTIN:
	(,	Bhupatinagar, West Bengal 721425 (State	Customer PAN:
		Code: 19)	
		India	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,	Question about your Digital Signature?
		Bhupatinagar, West Bengal 721425 (State	
		Code: 19)	
		India	
		mgm.webinar2020@gmail.com	
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Charge Details

Charge Details			TAXES, FEES &	TOTAL	
CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	OTHER CHARGES		
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 V	alue	INR1,300.00	
	ρ	Total (Including	Tax)	INR1,534.00	V
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Taxes, Fees & Other Charge Details

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arashtra, 400059

Paheja Platinum, No.06A1134.0

Digitally Signed By: DS ZVC INDIA PRIVATE (JMITED 1 Sat 04-Sep-2021 11 03:26 IBT Approved by: Sameer Raje Invoice Date: Sep 3, 2021 Zoom GSTIN: 27AABCZ4218R1ZP NV105733203 Zoom PAN: AABCZ4218R Invoice #: Payment Terms: Due Upon Receipt Due Date: Sep 3, 2021 Account Number: 3009390001 INR Currency: Account Information: Mugberia Gangadhar Mahavidyalaya Purchase Order Number: Mugberia Gangadhar Mahavidyalaya Name of Consignee Bhupatinagar, District - Purba Medinipur, (Place of supply): Customer GSTIN: Bhupatinagar, West Bengal 721425 (State Customer PAN: Code: 19) Whether tax is payable on reverse charge basis - No. India mgm.webinar2020@gmail.com Zoom W-9 Name of Recipient Mugberia Gangadhar Mahavidyalaya Question about your Digital Signature? Bhupatinagar, District - Purba Medinipur, (Billed to): Bhupatinagar, West Bengal 721425 (State Code: 19) India

mgm.webinar2020@gmail.com

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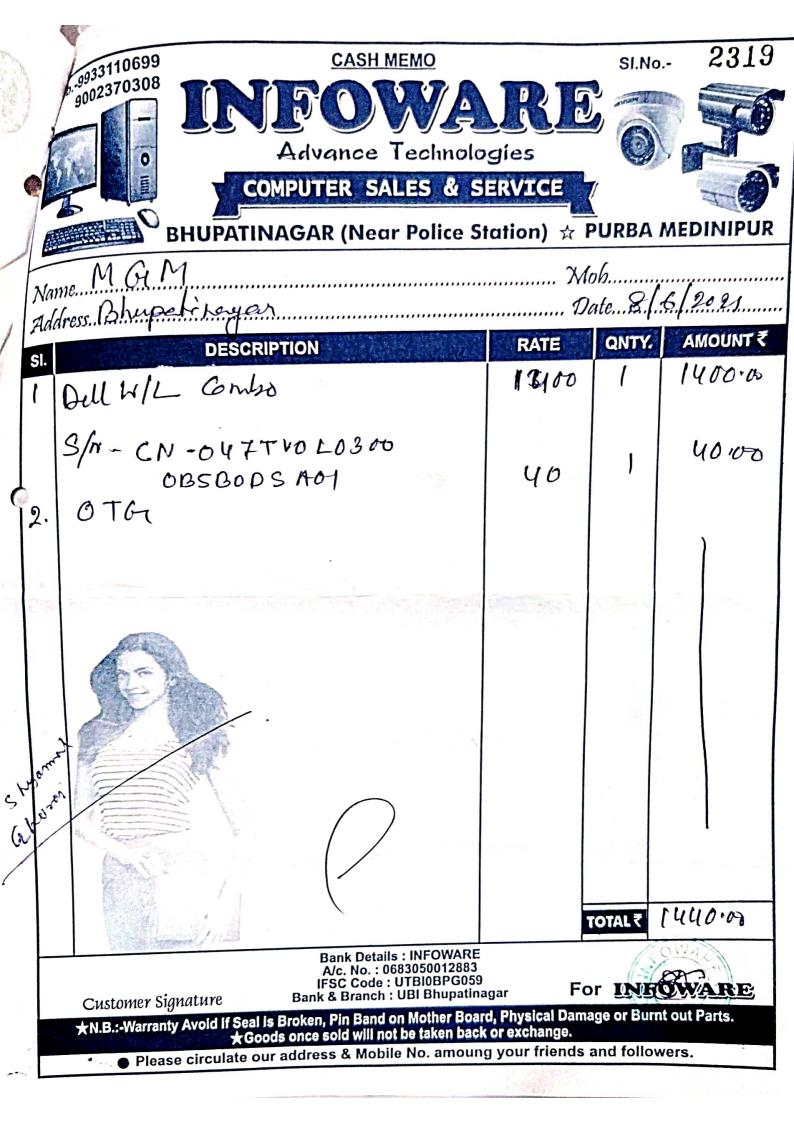
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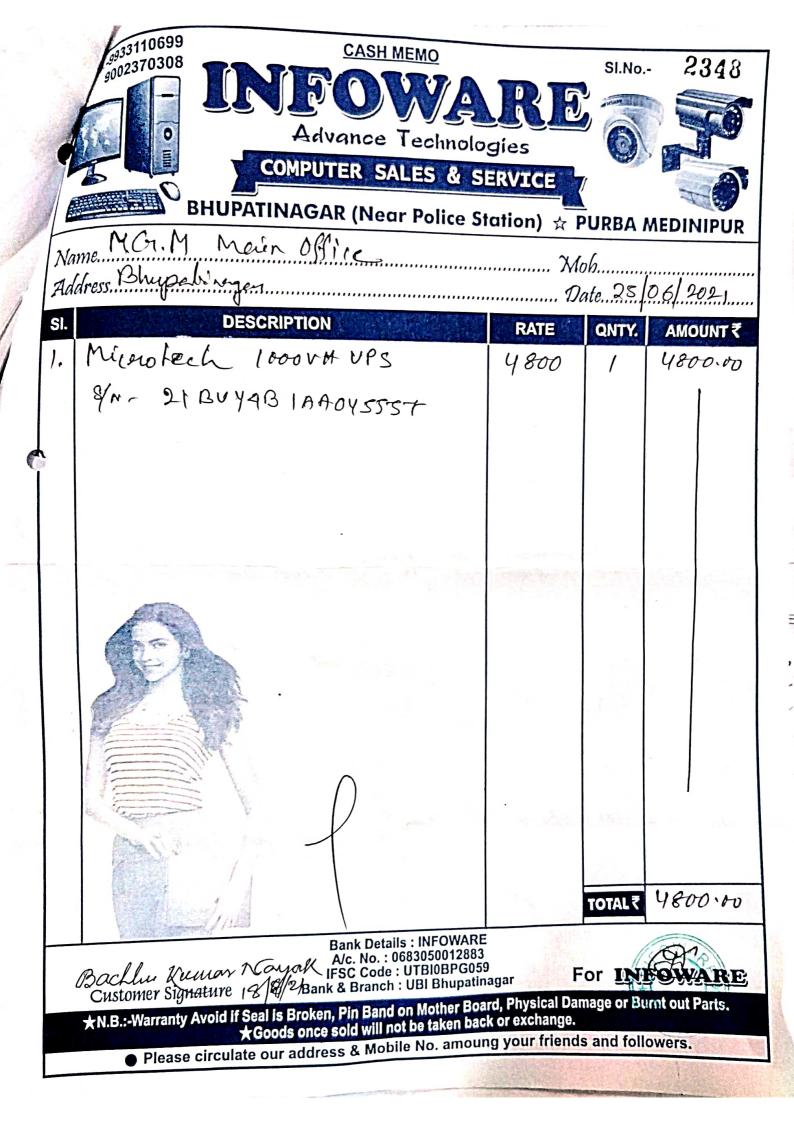
Charge Details			TAXES, FEES &	TOTAL
CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	OTHER CHARGES	TOTAL
Charge Name: 500 Participants meeting - 1 Month				
Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN	Sep 3, 2021-Oct 2, 2021	INR4,400.00	INR792.00	INR5,192.00
998424				
	()	Taxable V	alue	INR4,400.00
		Total (Including	Tax)	INR5,192.00
		Invoice Bal	ance	INR0.00

Taxes, Fees & Other Charge Details

Prosent finarh, 6/9/2021

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Mugberi	ia Gangadhar	Mahavidyalaya	CI.
P. O.—Bhu	Datinagar Dist Purha	Madiminur Din 721/25	
Computer Expenses	Repain BIT I	Date :	
Computer Expenses & Head of Account Repair	((computz)	Voucher No.— 2	68
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CL. M: 022485, Heers-55) Mugberia Gangadhan	
P. O.—Bhupatinagar, Dist.—Purb BILLI Head of Account. Software Development	Date :
For Software Development & System	Voucher No. -270 Amount Rs. P.
mainfain Cost to INFOTECH LAB, CSSS ON 2021 - 2022 Tota	<u>68,449= 00</u>
May be Passed for Payment Rs 68,44,9/-	- 68,4492 00 2
Received Rs. 68449/- Signatuze :- Slo	Principal 109.21. Peashieg
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INFOTECH LAB Technology to connect business with information



TAX INVOICE

Info	tech Lab				1.0
	Canal Street,				
	Town				
	ata-700048				
		Invoice No :			Date:
CON	SIGNEE		2021 - 2022		19.08.2021
то		Challan No			Date:
THE I	PRINCIPAL	Channan roo	NA		
MUGB	ERIA GANGADHAR MAHAVIDYALAYA	Quotation No			Date:
P.O; B	HUPATINAGAR		NEWAL		2
DISTR	ICT: PURBA MEDINIPUR DDE - 721425				Date:
	EAV. (03220) 270 236	Purchase Order			24.01.2020
I BLE-I C Maile	mugberia_college@rediffmail.com	(Danish)	NIL		
CONTA	CT PERSON:- Dr. Swapan Kumar Mishra		LINE / INSTA	LLATION	
		Payment Terms :	RECEIPT OF	INVOICE	
Vebsit	e:mugberiagangadharmahavidyalaya.org	UN UN	Quantity	Rate	Amount
51. No.	Description				
	AMC OF COMPLETE ERP SOLUTION AIMES CLOU	DTM		12,000.00	12,000.00
	AMC OF COMPLETE BAR CENT	The Party of the second	Sec. 1	12,000.00	
	AIMES CLOUD (CORE MODULE) (@ 20% OF 60,000/-)		1	5,000.00	5,000.00
2	STUDENT DASHBOARD 7 (@ 20% OF 25,000/-)		1	5,000.00	5,000.00
3	FINANCIAL ACCOUNTING SYSTEM (@ 20% OF 25,000/-)		2584	12.00	31,008.00
	SERVER RENTAL FOR AIMES CLOUD	ive students)	1	5,000.00	5,000.00
	(@ Of Rs. 1/- per Student per Mean SSL CERTIFICATION OF AIMES CLOUD [™] URL:- m	gm-cloud.in	•		
5	SSL CERTIFICATION OF MILLE 02.02.2022)				58,008.00
	(PERIOD: 02.02.2021 TO 02.02.2022)			Total	5,220.72
		HSN CODE 998314		@ 9% @ 9%	5,220.72
		HSN CODE 998314	CRANE	TOTAL	68,449.44
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	EIGHT THOUSAND FOUR HUNDRED FORTY	NINE ONLY			· · · ·
TYTY I	EIGHT THOUSAND FOUR HONDRED FORT		Authorise	d Signatory OTECH	LAB
			INF	dd.: 207/1, R.	B.C. Road,
	170 1 272		Rega. A	Kolkala - 2	8
STIN M	NO.:- 19BTCPD2550A2ZB			dd.: 321, Can	ake Town
		rged	P.OS	Kolkata - 700	048
Servic	es cannot be reverted. Interest & 18% will be chi ment is not revived within 30 days of presentation bient to Kolkata jurisdiction.	n of Diff.	E-mai	i: 5 les@into	abiab In
if nav	ment is not retriet		We	UTIBLOOU2	031349
All iss	ues subject to Roman of 'INFOTECH LAB'	. No. 913020050197155,	IFS CODE	0118000002	,
Please	draw cheques in the name of five of the or t				
Bank: A	XIS Dallk Law				

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

A CONTRACT	(h. D) - 0221.96 M	
76	Ch. no- 022495, 4003-551	Sl. No.—
1	Mugberia Gangadhar	Mahavidyalaya
6	P. O.—Bhupatinagar, Dist.—Purba	
	BILL	Date :
7	Head of Account. Software Development	Voucher No 292
Γ	For Joom (loftware	Amount Rs. P.
	/	5,192 = 2
	Total—	
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Sig	May be Passed for Payment Rs 5, 192/2 leumar Malta Accountant 9, 10. 2/ Buzsaz Pzin preceived Rs. 5, 192/- (Rupees Fuie 7/ Jourgan gnatuze : - Jourgan UNSt.	leo l

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ZVC India Private similari Rahela Platinum, No 06A113A 06A127, Sag Baug Roat Marol, Axdoen East Murrieal Murrieal City, Mahatashtra, 400059

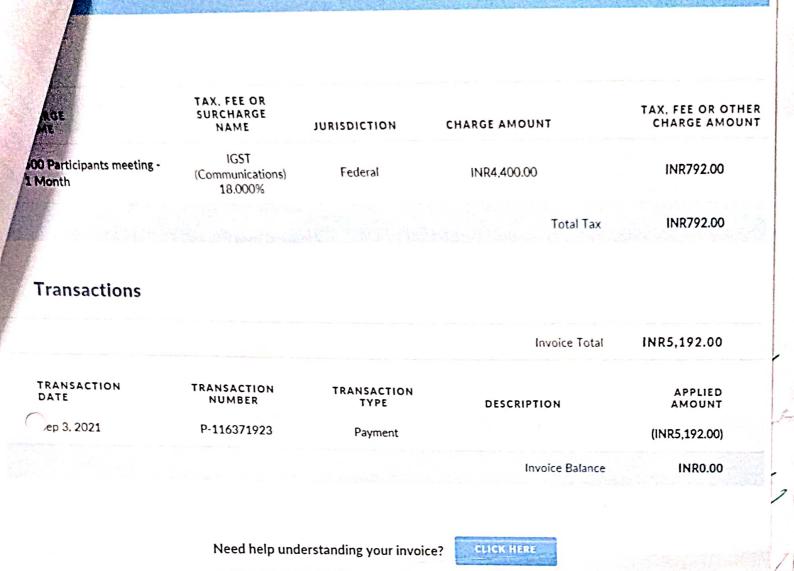
ana den Rompin de indiana Bupha	Signature Not	Verified	Mehdrishtra, 400059
Invoice #: 11 Payment Terms: Due Date: S Account Number: Currency:	Digitally Signed By DS ZVC INDIA PA Sat 04-Sep-2021 Approved by San IV105733203 Due Upon Receipt Sep 3, 2021 3009390001 INR Mugberia Gangadhar Mahavidyalaya	VATE UNITED 1 1 03 26 IBT Per Bai	oom GSTIN: 27AABCZ4218R1ZP Zoom PAN: AABCZ4218R
Name of Consignee (Place of supply):	Mugberia Gangadhar Mahavidyalaya Bhupatinagar. District - Purba Medinipur, Bhupatinagar. West Bengal 721425 (State Code: 19) India		Purchase Order Number: Customer GSTIN: Customer PAN:
Name of Basic Law	mgm.webinar2020@gmail.com	Whether tax is p	ayable on reverse charge basis - No.
Name of Recipient (Billed to):	Mugberia Gangadhar Mahavidyalaya Bhupatinagar. District - Purba Medinipur. Bhupatinagar. West Bengal 721425 (State Code: 19) India	Que	Zoom W-9 stion about your Digital Signature?
	mgm.webinar2020@gmail.com		

Charge Details

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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
	A SHORE AND A S		A State States	
		Taxable	/alue	INR4,400.00
		Total (Including	g Tax)	INR5,192.00
		Invoice Ba	lance	INR0.00

Taxes, Fees & Other Charge Details



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 <u>zoom.us/billing</u> 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 <u>zoom.us/billing</u> 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.

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Munberia Ganad		Sl. No 5160	2
P. O.—Bhupatinagar, Dist.—P	urba Me	lahavidyalaya	Z
Head of Account. D.B.T. Star college Nath Reev	ring	Date : Voucher No 30	X
For furchouses of competter Soft	twore_	Amount Rs. 377602	P.
Prod for Doymont Do Concert	Total—	37760 -	
May be Passed for Payment Rs. 37760 fulkermar Math Accountant 719124 Buzsaz Received Rs. 37.760. (Rupees. Thir	Pzi, My Sere	ncipal 2-24 Paid Cash m Thousand Geven Lund 8	AZOL NY
Signature :- StappMS			11/10/22

TAX							
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o linipur.			Deliver	/ Note		de/Ten	ns of Payment
al alCPJ agal. Code: 19			Referen	nce No. & D			erences
63.24			Buyer's	Order No.	Dat	ed	
atechnologie			Dispato	h Doc No.	Del	ivery N	lote Date
Incipal Mahavidyalaya,			Dispato	hed through	n De	stinatio	on
Name Principal 03220270236			Terms	of Delivery			
Principal Principal Principal peria Gangadhar Mahavidyalaya, poberia P.O.Bhupatinagar, Dist-Purba Medinipur poberia. P.O.Bhupatinagar, Dist-Purba Medinipur posteria. P.O.Bhupatinagar, Dist-P							
contact : 03220270236 Description of Goods		HSN/SA	AC GST Rate		Rate	per	Amount
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INR Thirty Seven Thousand Seven Hundred Sixty Only HSN/SAC		Touch		1 m		-	
9973		Taxable Value 32,000.00	Rate	tral Tax Amount	Rate	a Tax Amou	
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Tax Amount (in words) : INR Five Thousand Seven Hundred Six	Compar Bank Na A/c No.		HDFC 502000	03828741			(ramine) (S
Declaration Ve declare that this invoice shows the actual price of the goods rescribed and that all particulars are true and correct.			ramtu	k & HDFCC	.4.1	In JANA	TECHNILOGIE

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https://pfms.nic.in/ImplementingAgency/FundsExpenditure/AgencyF

and to	he	stamped and initi	ANNEXURE -1 al and last page to be	signed in FULL v	vith stamp)
ANNEXURE -1 (All page to be stamped and initial and last page to be signed in FULL with stamp) Payment Advice No.: C102108393732						
Name of Benefici	ary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
JANA TECHNOLOGIES			xxxxxxxxxx8741	HDFC0001930		37760.00
		1		Total Ame	ount(Rs)	37760.00
please acknowledge and	do t	he needful as pres	cribed by bank to cor	nplete transactions		
please acknowledge and						

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Public Financial Management

08/10/2021 07:11

08-Oct-21 7:12 PM

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TO BE PAID THROUGH SYSTEM ONLY

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a Concraty Anne	0002112078/20
PEMS Generated Traces	Payment Advice No.: C092112078620
2021	Advice Print Date : 07 Sep 2021
15: 07 Sep 2021 15: 17 Sep 2021 15: 17 Sep 2021	TAN No. :
TAIS: 17 S.	
	PFMS
BANK GITC, State Bank of India, Navi Mumbai & Duringss Dept, SBI, New Delhi	
GITC, State Bank of India, Nutribula GITC, State Bank of India, Nutribula Govt Business Dept, SBI, New Delhi Govt Business Dept, agm.dbt@sbi.co.in	Helpdesk-pfms/a gov.in
Figs.pfms(a)sb1.c0.m; as a	011-23343860
022-27578957	

Franch Head

STATE BANK OF INDIA

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and we autionise the bank to define our difference account manual and the bank's central system through PFMS O/o redit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o Total Amount of Debit : Rs37760.00

CGA.

No. Of Beneficiaries as per

Bank Account No. 34512074898

Annexure-1.

To,

Agency Seal

Batch No. C092112078620

(Sign by Authorized Signatory)

Name - DR. SWAPAN KUMAR MISRI

Designation Mugosta Gangadhar Mahavidvalaya

Mobile No - 900 227 5816

Principal

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

..... (Sign by Authorized Name - ASWANI KUMAR KHATUA Signatory)

Member Governing Body Mucheria Gangadhar Mahavidyalaya Designation -

Mobile No -9735448769



MUGBERIA GANGADHAR

MAHAVIDYALAYA

Ref: Account No.34512074898/ Payment Advice Number We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement C092112078620 of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1 Date & Time :

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status **Branch Seal** STATE BANK OF INDIA

Public Financial Management

07/09/2021 05:04

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SAI-898 Mathdepest Fixed Expanditure SAI - 898 Muaberia Gander Recur	ring SIN 514 C	
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TAX INVOICE							
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ANNEXURE -1 (All page to be stamped and initial and last page to be signed in FULL with stamp) Payment Advice No.: C102108390267					
of Beneficiary PFMS Txn ID Account Number: IFSC/IIN/MICR Aadhaar	Amount(In Rs.)				
INA ECHNOLOGIES C102108390253 xxxxxxxx8741 HDFC0001930 Total Amount(Rs)	65136.00				
Total Amount(Rs) 65136.0					
Total Amount(Rs)					

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Public Financial Management

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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

15: 07 Sep 2021	Payment Advice No.: C092112070247
m PFMS: 07 Sep 2021 m PFMS: 17 Sep 2021 m PFMS: 17 Sep 2021	Advice Print Date : 07 Sep 2021
PA PENCE	TAN No. :
Rh: 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@gov.in
022-27578957	011-23343860
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granch Head

BANK OF	INDIA
BERLA	

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

Α. ik Account No. 512074898

Total Amount of Debit : Rs65136.00 (Amount in words : Sixty-Five Thousand One Hundred Thirty-Six) Batch No. C092112070247

). Of Beneficiaries as per mexure-1.

Agency Seal

...... Sign by Authorized Signatory) Name - ASWANIKUMAR KHATUA

Michoed 1819

PBod

35-448709



(Sign by Authorized Signatory)

Name-DR SWAPANKUMAR MIS

Principal Designation - Mugberia Gangadhar Mahavidyalay

Inches Gin. Mobile No -

To,

Designation -

Mobile No

MUGBERIA GANGADHAR MAHAVIDYALAYA

Ref: Account No.34512074898/Payment Advice Number We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement C092112070247 of bank on integrated PFMS-Bank payment system. Amount (in Rs.):65136.00

No. Of Beneficiaries : 1

Date & Time :

Branch Seal

Branch Authorized Official STATE BANK OF INDIA Agency to enter date of delivery in PFMS using option \ E-Payment => PPA Submission Status

07/09/2021 05:04

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(Signature :- and PEMS		1903 pat 11/10/21

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Sr.No.	Beneficiary		Account Number:		Aadhaar	Amount(In				
1	OJAS	1 C. 1				Rs.)				
		C102108394576	xxxxxxxxxxx1631			10974.00				
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		ine needlul as pl	escribed by bank to c	omplete transactio	ns.					

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Buyer (Bill to)						
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TO BE DATE

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

Member Designation -Governing Body Mugberia Gangadhar Mahavidyalaya

Mobile No - 9735448709



(Sign by Authorized Signatory)

Name - DR, SWAPAN KUMAR MI Principal Mugberla Gangadhar Mahavidyalaya Designation

Mobile No - 900 227 5816

MUGBERIA GANGADHAR MAHAVIDYALAYA Ref: Account No.34512074898/ Payment Advice Number 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 :

STATE BANK OF INDIA

To,

Amount (in Rs.):10974.00

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

Public Financial Management

07/09/2021 05:03

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Mugberia Gangadhar	Mahavidyalaya
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pept of thorogy, Trouv Auren	
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May be Passed for Payment Rs 94,754/-	1.
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(All page to t	ANNEXURE -I (All page to be stamped and initial and last page to be signed in FULL with stamp) Payment Advice No.: C102105930329											
ne of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)							
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Valid Until:	10/09/2021	
Part - A		
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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	
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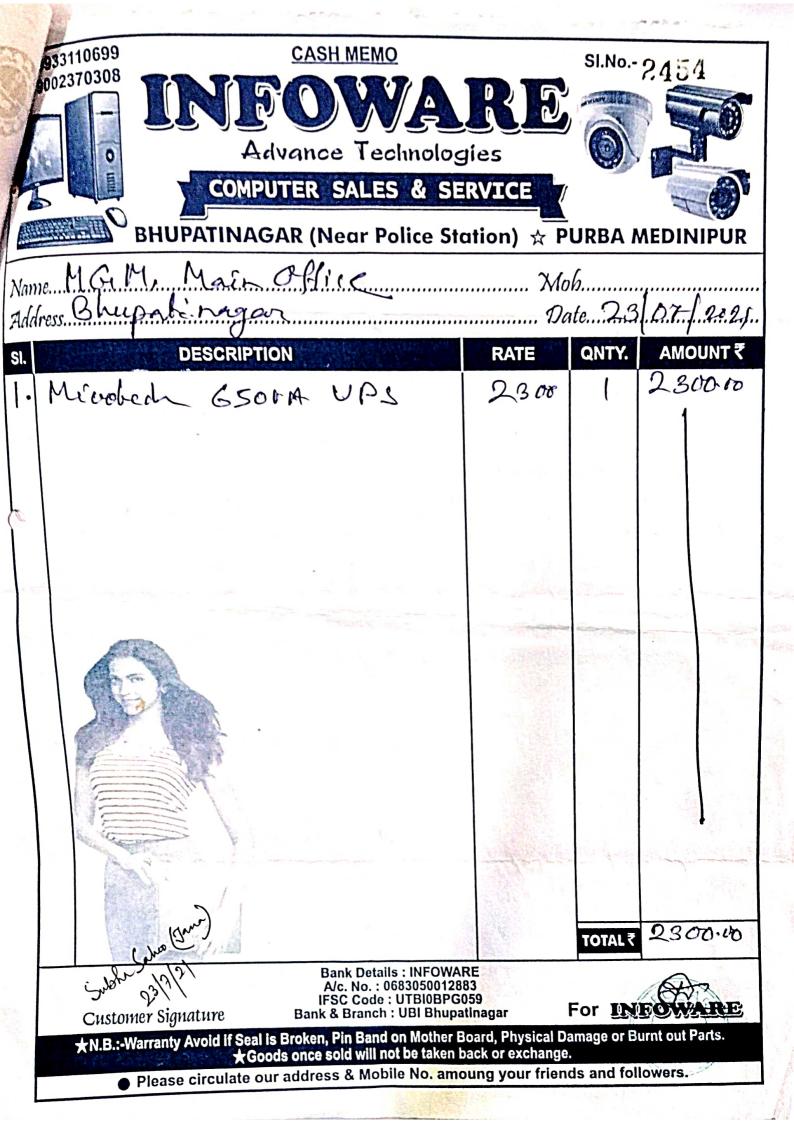


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INFOTECH LAB

Technology to connect business with information

TAX INVOICE

321 Canal Street. Lake Town Kolkata-700048	nfotech L	ab				
Lake Town Kolkata-700048 CONSIGNEE Date: TO TO THE PRINCIPAL MUGBERIA GANGADHAR MAHAVIDYALAYA P.O: BHUPATINAGAR PURBA MEDINIPUR - 721425 TELE - FAX: (03220) 270 236 Purchase Order Date: OA/21-22/MUGM 2406.202 Purchase Order Date: OA/21-22/MUGM 2406.202 Purchase Order Date: OA/21-22/MUGM 2406.202 Purchase Order Date: OA/21-22/MUGM 2406.202 Purchase Order Date: OA/21-22/MUGM 2406.202 OA/21-22/MUGM 2406.202 ON RECEIPT OF INVOICE SL No. Description Quantity Rate Amount Online admission System 2021 1 UC Online Admission System 2021 1 S.000.00 S.000.0 4 SMS. F. Mull Services & Helpline Service 5 ID Card, Library Card generation from Online Portal 6 *MVOC Admission HPDD & MPED ADMISSION PROCESS DONE COMPLIMENTARY FOR 2019 & 2020 HESN CODE 998314 Scitt P PR 2.2650 HESN CODE 998314 Scitt P PR 2.2650 HESN CODE 998314 Scitt P PR 2.2650 CRAMD TOTAL 100.100.00 CRAMD TOTAL 100.100.00 CRAMD TOTAL 100.100.100 CRAMD TOTAL 100.100 CRAMD TOTAL 100.100.00 CRAMD TOTAL 100.100 CRAMD TOTAL 100.100.00 CRAMD TOTAL 100.100.00 CRAMD TOTAL 100.100.00 CRAMD TOTAL 100.100.00 CRAMD TOTAL 100.100 CRAMD TOTAL 100.100.00 CRAMD TOTAL 100.100 CRAMD TOTAL 100.100 CRAMD TOTAL 100.100 CRAMD TOTAL 100.100 CRAMD TOTA						
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Constitute Parts

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830931349 Reg. Office : 207/1, R B.C. Road, Kolkata - 700 028 E-mail : sales@-infotechtab.in, Web : xnow infotechtab.in

A AL MARKAR Sl. No.-Mugberia Gunge Mahavidyalaya P. O.—Bhupatinagar, Dist.—it Medinipur, Pin.—721425 BILL Date : Head of Account ... S. of two are Development Voucher No.-360 For Rom ware rood Amount Rs. oom Tre 9 F rivate 3rd Sept. 2021. 1.534/. Total-May be Passed for Payment Rs. - 1534 ls. 1534 69/11/21 Accountant Principal Jett ait Jursaz Received Rs..... 153 Ca (Rupees ne Thousand Signatuze ;-P. thorn. hints Um 05/11/2

ax Invoice

ZVC India Private Limited Rane a Platinum, NoDa M 3A 05A127, Sag Boug Road Marol Ancher East, Murabai, Murabai Chy, Naharashtra, 400059

zoom

Involce Date:	Sep 3, 2021	Zoom GSTIN: 27AABCZ4218R1ZP
propine 4.	INV105706597	Zoom PAN: AABCZ4218R
Pryment Terms	Due Upon Receipt	
Due Date	Sep 3, 2021	
Account Number:	308390001	
Currence	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	Customer GSTIN:
	Code: 19)	Customer PAN:
	Incia	
		Whether tax is payable on reverse charge basis - No.
	mgm.webinar2020@gmail.com	

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

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mgm.webinar2020@gmail.com

Zoom W-9

Question about your Digital Signature?

Charge Details			141	
CHARCE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INPD 300.00 HSN of Goods/Services: HSN 1995424	Sep 3, 2021-Oct 2, 2021	INR1,300.00	INR234.00	INR1,534.00
2		Taxable V	alue	INR1,300.00
		Total (Including	Tax)	INR1,534.00
		Invoice Bala	ance	INRO.00
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axes, Fees & Other Cl	narge Details		100 No.	
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C E	P. O.—Bhupatinagar, Dist.—Purba Mo	
		Date :
	Head of Account. Website Development	Voucher No5
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	May be Passed for Payment Rs. 10999 Accountant Buzsaz Pz Received Rs. 10999 (Rupees. T.en. The	Encipae 15-12. Y Par Cashiez Mincipae 15-12. Y Par Cashiez Minchimored J John
	Signature :- Slog by NEFT	

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and the second



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

te fhe principal, Mugberia Gangadhar Mahavidyalaya Purba Medinipur, W.B. Date : 13/12/2021 Quot No. - WEB/D2/13122021

Invoice

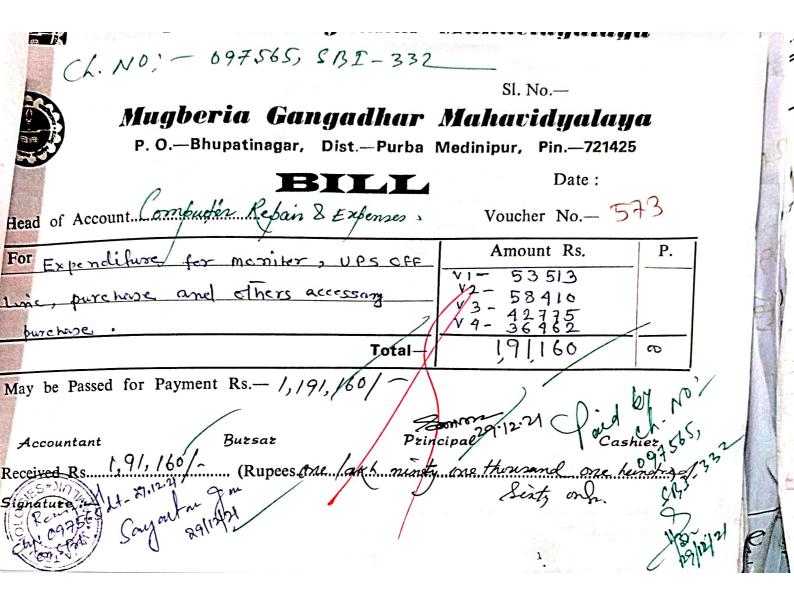
Particulars	Cost
Domain + Hosting Renewal of Website for one year {09/12/2021-08/12/2022} [mugberiagangadharmahavidyalaya.org]	6,000/-
Library OPAC Hosting for One Year (09/12/2021 - 08/12/2022)	4,000/-
SSL Integration for One Year [09/12/2021 - 08/12/2022]	999/-
Istal	10.999/-
	(Ten Thousand Nine
	Hundred ninty nine Only)
	Domain + Hosting Renewal of Website for one year (09/12/2021 -08/12/2022) (mugberiagangadharmahavidyalaya.org) Library OPAC Hosting for One Year (09/12/2021 - 08/12/2022) BSL Integration for One Year (09/12/2021 - 08/12/2022)

For Andija Technologies

Thanks & Regards

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

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



TAX INVOICE							
Abasbari, P.O - Tamluk							V-1
Dist- Purba Medinipur, Pin- 721636		In	voice N	0.	Dated		
West Bengal India		1 1	elivery	21-22/03		ec-21	
GSTIN/UIN: 19AICPJ2001Q1ZA State Name : West Bengal, Code : 19					Mode/	Terms	of Payment
Contact: 03228-266334,9153087921		R	eferenc	No. & Da	ate. Other	Refe	rences
E-Mail · sales@janatechnologies.com		B	uver's (Order No.			Circas
www.janatechnologies.com Consignee (Ship to)					Date	b	
The Dringing		D	ispatch	Doc No.	Deliv	ery N	ote Date
Musharia Gangadhar Mahavidvalava.			lispatch	ed throug			
Mugberia - PO-Bhupatinagar, Dist-Purba Medinipur State Name : West Bengal, Code : 19			/	ed throug	h Dest	ination	
Contact person: Principal		17	erms o	Delivery			
Contact : 03220270236	(Dept.	1 -	nmenc		
Buyer (Bill to) The Principal		1			nimen (a	
Mucheria Gangadhar Mahavidyalaya.							
Mucheria P.O.Bhupatinagar, Dist-Purba Medinipur							
State Name : West Bengal, Code : 19 Place of Supply : West Bengal							
Contact person: Principal							
Contact : 03220270236							
SI Description of Goods	HSN	/SAC		Quantity	Rate	per	Amount
1 Installation & Servicing Charge	998	7	Rate		<u>e</u>		
1) New Motherboard	998	'	18 %	4 Pcs.	9,300.00	Pcs.	37,200.00
2) New 2 GB RAM 3) New SMPS					8		
4) New SSD-120 GB					1.2		
5) New Cabinet (2 Nos)							
6) NEW Dvd Rw 2 MONITOR							
Make: Lenovo	852	8	18 %	1 Pcs.	7,800.00	Pcs.	7,800.00
Serial No: U5HG0FV8						1 1	
3 Mouse MAKE: Dell	847	16060	18 %	1 Pcs.	350.00	Pcs.	350.00
MARE. Dell							
					al		45,350.00
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Amount Chargeable (in words)							
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IOIA	1 45,35	50.00		A UNIT		4,08	1.50 8,163.00
Tax Amount (in words) : INR Eight Thousand One Hundred Sixty Three	Only			(Tami, 14	8		
Company's PAN : AICPJ2001Q				1		for 1A	NA TECHNOLOGIES
Declaration			1	31	· h	-	ra Tau
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				read	not .	0	/
Authorised Signatory							

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SUBJECT TO TAMLUK JURISDICTION This is a Computer Generated Invoice

Sl. No.— Mugberia Gangadhar Mahavidyalaya

19AICPJ2001Q1ZA Reference No. & Date. 19AICPJ2001Q1ZA Reference No. & Date. 19AICPJ2001Q1ZA Reference No. & Date. 19AICPJ2001Q1ZA Buyer's Order No. 19AICPJ2001Q1ZA Buyer's Order No. 19AICPJ2001Q1ZA Dated	ms of Payment eferences Note Date
Tamluk edinipur, Pin- 721636 iIndia 19AlCPJ200101ZA West Bengal, Code : 19 1228-266334,9153087921 iee@janatechnologies.com (6hip to) cipal Cangadhar Mahavidyalaya, Cangadhar Mahavidyalaya, Cangadhar Mahavidyalaya, Cangadhar Mahavidyalaya, Conscience West Bengal, Code : 19 Dispatched through Description of Goods HSN/SAC GST Quantity Rate ref and a state cipal cipal	Amount
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India Pair CP J200101ZA West Bengal, Code : 19 Pair State J228-266334,9153087921 Buyer's Order No. Jes@janatechnologies.com Dispatch Doc No. (Ship to) Dispatch Doc No. Cipal Dispatch Doc No. A Gangadhar Mahavidyalaya, Dispatch Doc No. PO-Bhupatinagar, Dist-Purba Medinipur Dispatched through person: Principal Terms of Delivery i: 03220270236 Description of Goods Bill to) Polaupatinagar, Dist-Purba Medinipur Name : West Bengal, Code : 19 Description of Goods i: 03220270236 Metricipal Cip person: Principal Code : 19 of Supply : West Bengal Bill to : 03220270236 Id : 03220270236 Bill to : 03220270236 New Motherboard Bill to : 03200	Note Date
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a228-266334,9153007321 fee@janatechnologies.com echnologies.com (Ship to) clpal A Gangadhar Mahavidyalaya, PO-Bhupatinagar, Dist-Purba Medinipur eme: West Bengal, Code : 19 person: Principal read Gangadhar Mahavidyalaya, read Servicing Charge) New Motherboard)	Amount
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(Ship to) Displact Doc No. Delivery clpal Gangadhar Mahavidyalaya, Displact Doc No. Delivery PO-Bhupatinagar, Dist-Purba Medinipur Displact Doc No. Destination ame : West Bengal, Code : 19 Displact Doc No. Destination person: Principal : 03220270236 Dept. of Nutrition Frida Constraints Po-Bhupatinagar, Dist-Purba Medinipur Dept. of Nutrition Name : West Bengal, Code : 19 Of Supply : West Bengal code : 19 of Supply : West Bengal code : 19 Per of Supply : West Bengal code : 19 Per of Supply : West Bengal code : 19 Per of Supply : West Bengal code : 19 Per of Supply : West Bengal code : 19 Per of Supply : West Bengal code : 19 Per of Supply : West Bengal code : 19 Per of Supply : West Bengal code : 19 Per of Supply : West Bengal code : 19 Per of Supply : West Bengal code : 19 Per of New Motherboard Per Per O New SDP-120 GB P	Amount
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A Gangadhar Mahavudyalaya, PO-Bhupatinagar, Dist-Purba Medinipur ame : West Bengal, Code : 19 person: Principal : 03220270236 Terms of Delivery Dept. of Nutrition Frincipal Peria Gangadhar Mahavidyalaya, iria, P.O-Bhupatinagar, Dist-Purba Medinipur Name : West Bengal, Code : 19 of Supply : West Bengal ct person: Principal ict : 03220270236 Description of Goods Make: Lenovo Serial No:U5HG17MN HSN/SAC GST Quantity Rate per Make: Lenovo Serial No:U5HG17MN B504 18 % 1 Pcs. 7,800.00 Pcs.	Amount
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Total 7 Pcs.	₹ 58,410.00
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	ECHNOLOGIES
mpany's PAN : AICF32001Q	
laration a declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct.	ja Ja

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice

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TAX INVOICE						
Tamluk		Invoice I		Date	d	
edinipur, Pin- 721636		Delivery	21-22/03		Dec-2	1
10AICP 12001Q12A					/Term	s of Payment
West Bengal, Code : 19 228-266334,9153087921		Reference	e No. & D	ate. Othe	ar Ref	erences
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Cangadhar Mahavidyalaya,		6				
6 Phupatinagar, Dist-Purba Medinipur		Dispatci	ned throug	gh Des	tinatio	on
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Ande Cangadhar Mahavidvalava.						
ria, P.O.Bhupatinagar, Dist-Purba Medinipur Aname : West Bengal, Code : 19						
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Atact person: Principal						
ntact : 03220270236 Description of Goods	1					
	HSN/SA	C GST Rate	Quantity	Rate	per	Amount
Installation & Servicing Charge	9987	18 %	2 Pre	9,300.00	Pcs	18,600.00
1) New Motherboard						,
2) New 2 GB RAM						
3) New SSD-120 GB 4) New SMPS						1 - L
5) New DVD RW				j.		
2 MONITOR	8528	18 %	1 Pcs.	7,800.00) Pcs.	7,800.00
Make: Lenovo Serial No:U5HG17MK						
3 UPS Offline	8504	18 %	4 Pcs.	2,250.00) Pcs.	9,000.00
Make; Cyberpower						
Senal No 1JBAW3003501/3502/4252/3469	9987	18 %	1 Pcs.	850.00) Pcs.	850.00
4 Installation & Servicing Charge Hp 1005 Printer Repairing	0001					
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9987 8528 Total	9,000.0 36,250.0	0 9%			3,262	
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sales@janatechnologies.com			reterer	nce No. &	Date, O	there	
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incipal na Gangadhar Mahavidyalaya,			Dispate	h Doc No). D	elivery	Note Date
a. P.O-Bhupatnagar, Dist-Purba Medinipur			Dispate	ched throu			
Name : West Bengal, Code : 19				ineu inroi	1gh D	estinati	ion
ct person: Principal act : 03220270236			Terms	of Deliver	y		
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i Principal Iberia Gangadhar Mahavidyalaya,							
bera, P.O-Bhupatinagar, Dist-Purba Medinipur							
le Name : West Bengal, Code : 19							
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tact : 03220270236 Description of Goods							
Description of Goods		HSN/SA	CGST	Quantity	Rate	Inal	
IONITOR			Rate		Ttate	per	Amount
Make: Lenovo Senai No. USHG168L, USHG17MD		8528	18 %	2 Pcs.	7,800.0	O Pcs.	15,600.
JPS Offline							
Make: Cyberpower Senal No. 1JBAW3004251		8504	18 %	1 Pcs.	2,250.0	0 Pcs.	2,250.
nstallation & Servicing Charge							
Hp 1020 Laser Printer Repairing		9987	18 %	1 Pcs.	1,800.00	0 Pcs.	1,800.
Epson L6160 Printer Repairing							
RAM Memory Size: 16 GB		8473	18 %	1 Pcs.	4,500.00	O Pcs.	4,500.0
JPS Offline							4,000.
Make: Cyberpower		8504	18 %	3 Pcs.	2,250.00) Pcs.	6,750.0
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						-	20.000.0
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described and that all particulars				S.	Agyr	Authori	sed Signatory
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CL. NO: - 097560, \$ SBZ-3	Sl. No.—
P. O.—Bhupatinagar, Dist_Pust	^{SI. No.—} Mahavidyalaya
ead of Account. D. BT. Mathematica & Re Continuents & Re	Date: 574 Ban Voucher No 528
For furchases of computer monifor,	Amount Rs. P.
DPS, neybeard etc.	82576=
Total-	82570.
May be Passed for Payment Rs 82570	A. 82, 10
Accountant Buzsaz Pzind	cipal 10.12.21 Jaid S. 82, 20, 10, Cashiez 1, 50, Cashiez 1, 50, 10, 12, 12, 12, 12, 12, 12, 12, 12, 12, 12
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Signatute :- () Poly erd 60 springer Heren More and	sor 47 Rajnty
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TAX INVOICE						
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ngal, India		Delivery	Note	Mod	e/Term	is of Payment
ngal, India IIN: 19AICPJ2001Q1ZA Ime : West Bengal, Code : 19 Ime : west Bengal, 20087921		Referenc	e No. & D	ate, Othe	er Ref	erences
me : West Bengal, 00827921 03228-266334,9153087921 sales@janatechnologies.com		Dunnala				
sales@janatechnologies.com atechnologies.com		Buyers	Order No.	Date	əd	
e (Ship to)		Dispatch	Doc No.	Deli	very r	Note Date
ncipal a Gangadhar Mahavidyalaya,		Dispatch	ed throug	th Dec	tinatic	
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incipal na Gangadhar Mahavidyalaya, na Gangadhar Dist-Purba Medinipur						
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a, P.O-Bhupatinagar, Dist-Puiba Wediniput a, P.O-Bhupatinagar, Dist-Puiba Wediniput Name : West Bengal						
Supply: West Dong						
ct : 03220270236 Description of Goods	HSN/S/	AC GST	Quantity	Rate	per	Amount
		Rate			+	
	8528	18 %	5 Pcs.	7,800.00) Pcs.	39,000.00
ONITOR Make: Lenovo						
Size: 18.5"				-		
Serial No: U5HG0FRT, U5HG17M4						
U5HG17RF, U5HG17R8 U5HG17M7	8504	18 %	14 Pcs.	2.033.9	O Pcs.	28,474.60
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242109503535, 242109504704 242109504705, 242109504706	8471	18 %	2 Pcs	1,250.0	O Pcs.	2,500.00
ogitech Wireless Keyboard & Mouse Combo	0471					
Wired Keyboard and Mouse	in materia	2 1 2			180	69,974.60
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ount Chargeable (in words) IR Eighty Two Thousand Five Hundred Seventy and Two pais	e Only		al Tax	State	Tav	Total
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ax Amount (in words) : INR Twelve Thousand Five Hundred Ninety Five			fire.			ECHNOLOGIES
Declaration			STILL	Ken Z		a Jac
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			S Tant	high		horised Signatory
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CL. NO2- 097566, SBI-332	-
P. O.—Bhupatinagar, Dist.—Purba	Sl. No.— Mahavidyalaya Medinipur, Pin.—721425
Head of Account Computer Rep. DRopn,	Date : Voucher No 575
For Purchase Ob Printer Epson Model L6460 trom Jane Technologues	
May be Passed for Payment Rs 538082 Accountant Buzsaz Pzi	538082 538082 10002 12:21 1000
Received Rs. 53808 (Rupees Full Th Signature):	and ceight only

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Bengal, India Bengal, India			Deliver	y Note	46 2	7-De	c-21
Purba Medinipuli Bengal, India N/UIN: 19AICPJ2001Q1ZA Name : West Bengal, Code : 19 Name : West Bengal, Code : 03228-266334,9153087921 act : 03228-266334,9153087921 act : 03228-266334,9153087921					1	norse/1	erms of Payment
and or 228-200 and logies.com			and er	ice No. &	Date. C	Other	erms of Payment References
act: 0.022@janatechnolog anatechnologies.com			Buyers	Order No			
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Principal mar Mahavidyalaya,			Dispate	ch Dec No		halin	
ignee (Ship ¹⁰⁷ Principal Seria Gangadhar Mahavidyalaya, Seria Gangadhar, Dist-Purba Medinipur Ina, P.O-Bhupatinagar, Dist-Purba Medinipur Ina, West Bengal, Code : 19				ched throu			ry Note Date
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Name West tot person Principal act 03220270236			Terms	of Deliver	-		
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r (Bill to) Principal Atabavidvalava.							
r (Bill 10) Principal beria Gangadhar Mahavidyalaya, beria Gangadhar Abaverya Medinipur eria, Po-Shupatinagar, Dist-Purba Medinipur eria, Po-Shupatinagar, Dist-Purba Medinipur							
ena Puro annal Code : 19							
e Name : West Bengal of Supply : West Bengal							
act person 03220270236			1				
act : U32202102 Description of Goods							
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inter			Rate	Quantity	Rat	er	per Amount
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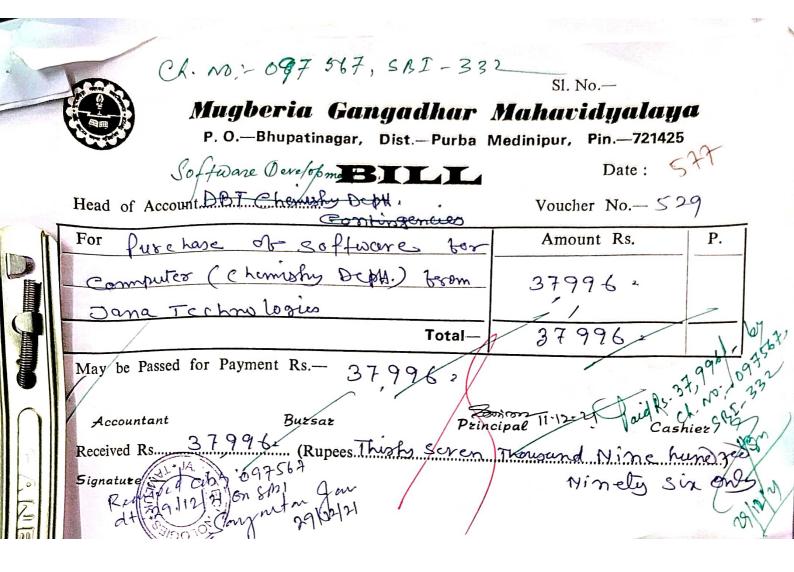
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TELE-F	AX: (03220) 270 236			Date:	
E Mail:	mugberia_college@rediffmail.com		EMAIL		06.07.2021
CONTA	CT PERSON:- Dr. Swapan Kumar Mishra	Mode of Despatch ON	1 : LINE / INSTA	LLATION	
	e:mugberiagangadharmahavidyalaya.org	Payment Terms :			
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City 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

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Mugberia Gangadhar I		
P. O.—Bhupatinagar, Dist.—Purba M	Aedinipur, Pin.—721425	
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Mugberia Gangadhar Mahavidyalaya

P.O - Bhupatinagar : : Dist - Purba Mechanyun, Dire 721425 phone: 03220-270236 e-mail. mugberia. College@rediffmail.com website: www.mugberiagangadharmahavidyalaya.org

MGM(D.6/518/2021-22 16:12:21

S...OJAS

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

re requested to supply the Kirloskar 40 KVASingle Phase DG Set, KEC-E40-II and Engine- ESCORTS 1, a ₹ 5,99,440.00 (Rupees, Five lakh ninety nine thousand four hundred and forty only.) inclusive GSLas ached sheets with the following terms and conditions:

s supplied must be as per your Quotation. OJAS/QT/2122/009 Dated 15.12,2021

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

ification 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 (a: 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

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.



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Mugberia Gangadhar Mahavidyalaya

P.O. Bhupatinagar : Dist. Purba Merlimpur, Pin 721425 phone: 03220-270236 e-mail mugheria collegene diffmail.com website.www.mugberiagangadharmat.codvilaya.org

10. MGM/ DG/ 518/2021 - 22

cification for 40Kva DG set:

SPECIFICATION AND STANDARD SCOPE

BASEFRAME:

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

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

Cubiele 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, I CD 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 ecolant 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.

re is not a demand for paymen

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

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



Sontroz 16-12-2021

Principal Mugberia Gangadhar Mahavidyalaya

> Principal Mugberia Gangadhar Mahavidyalaya

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Raheja Platinum, No 06A113A 06A1 Marol, Andheri East, Mu (UTI ton C Maharashtra, 400059

> Zoom GSTIN: 274ABCZ4218R17P Zoom PAN: AABCZ4218R

S Pod	voice	Raheja Platinim, No.0k Marol, And
· · · · · · · · · · · · · · · · · · ·	uplicate for Supplier	
2 B e Date		Zoo
Avoice #	Due Upon Receipt	
Due Date:		
Currency:		
Name of Consignee	Mugberia Gangadhar Mahavidyalaya	
(Place of supply):	Bhupatinagar, District - Purba Medinipur. Bhupatinagar, West Bengal 721425 (State	
	Code: 19) India	Whether tax is payable o

mgm.webinar2020@gmail.com

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

mgm.webinar2020@gmail.com

Purchase Order Number:

Customer GSTIN: Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

1

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	Oct 3, 2021-Nov 2, 2021	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value	and the second	INR1,300.00
	Total (Inc	luding Taxes, Fees &		

Surcharges)

Invoice Balance

INR0.00

INR1,534.00

Taxes, Fees & Surcharge Details

ZVC India Private Limited Raheja Platinum, No 06A113A 06A127, Sag Baug Road Marot, Andheri East, Mumbai, Mumbai City Maharashtra, 40005

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Æ Date:		Zoom GSTIN: 27AABCZ4218R1ZP
mvoice #:	INV116199057	Zoom PAN: AABCZ42188
ent Terms:		
Due Date:		
ount Number:		
Currency:		
ount information:	Mugberia Gangadhar Mahavidyalaya	
		Purchase Order Number:
Name of Consignee	Mugberia Gangadhar Mahavidyalaya	
(Place of supply):		
	Bhupatinagar, West Bengal 721425 (State	Customer GSTIN:
	Code: 19)	Customer PAN:
	India	Whether tax is payable on reverse charge basis - No.
	mgm.webinar2020@gmail.com	
Name of Recipient	Mugberia Gangadhar Mahavidyalaya	Zoom W-9
(Billed to):	Bhupatinagar, District - Purba Medinipur,	
	Bhupatinagar, West Bengal 721425 (State	Question about your Digital Signature?
	Code: 19)	
	India	
	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	Nov 3, 2021-Dec 2, 2021	INR1,300.00	INR234.00	INR1,534.00
		Taxable Val	ue	INR1,300.00
	Total	(Including Taxes, Fees Surcharge		INR1,534,00
	Hards.	Invoice Batan	e	INR0.00

Taxes, Fees & Surcharge Details

and a	Zoom
Avoice and Duplicate for Suppler	ZVC India Private Limited Raheja Platinum, No 06A113A 06A127, Sag Baug Road Marol, Andheri East, Mumbai, Mumbai City, Maharashtra, 400059
oice Date: Invoice a: Invite a: Invite a: Due Date: Due Date: Invite a: Due Upon Receipt Dec 3, 2021 Due Upon Receipt Dec 3, 2021 Dec 3, 2021	Zoom GSTIN: 27AABCZ4218R1ZP Zoom PAN: AABCZ4218R
Currency: INR Count Information: Mugberla Gangadhar Mahavidyalaya Name of Consignee Mugberla Gangadhar Mahavidyalaya	Purchase Order Number:
(Place of supply): Bhupatinagar, District - Purba Medinipur, Bhupatinagar, West Bengal 721425 (State Code: 19) India	Customer GSTIN: Customer PAN:
mgm.webinar2020@gmail.com	Whether tax is payable on reverse charge basis - No.
Name of Recipient Mugberia Gangadhar Mahavidyalaya <i>(Billed to): Bhupathagar, District - Purba Medinipur,</i> Bhupatinagar, West Bengal 721425 (State Code: 19) India	Zoom W-9 Question about your Digital Signature?
mgm.webinar2020@gmail.com	

Charge Details

		SUBTOTAL	TAXES, FEES &	TOTAL	
CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	SURCHARGES		1
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 Val	ue	INR1,300.00	
	Total (Including Taxes, Fees Surcharge		INR1,534.00	
		Invoice Baland	e	INR0.00	

Taxes, Fees & Surcharge Details

Raheja Platinum, No.06A113A Marol, Andheri Eas

voice Date: Jan 3, 2022 Invoice #: INV126053325 ment Terms: Due Upon Receipt Due Date: Jan 3, 2022 ccount Number: 3009390001 Currency: count Information: Mugberia Gangadhar Mahavidyalaya

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de

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

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 Val	ue	INR1,300.00
	Total	Including Taxes, Fees Surcharge		INR1,534.00
		Invoice Balan	ce	INR0.00

Taxes, Fees & Surcharge Details

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?

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

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Participant and a second se		
Invoice Date:	Feb 3, 2022	Zoom GSTIN: 27AABCZ4218R12P
Invoice #:	INV131412850	Zoom PAN: AABCZ4218R
Payment Terms:	Due Upon Receipt	2. 11
Due Date:	Feb 3, 2022	E X HERI
ccount Number.	3009390001	
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the Constance	Mugberia Gangadhar Mahavidyalaya	
Ne of Consignee Nace of supply):	Bhupatinagar, District - Purba Medinipur, Bhupatinagar, West Bengal 721425 (State	Customer GSTIN: Customer PAN:
	Code: 19)	
	India	Whether tax is payable on reverse charge basis - No.
	mgm.webinar2020@gmail.com	
		Zoom W-9
me of Recipient	Mugberia Gangadhar Mahavidyalaya	
(Billed to):	Rhupatinagar, District - Purba Medinipur.	Question about your Digital Signature?
fource con	Bhupatinagar, West Bengal 721425 (State	
	Code: 19)	
	India	

mgm.webinar2020@gmail.com

e Details				and the state of the
DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
me: Standard Pro				W01 524.00
: 1 e: INR1,300.00 Goods/Services: HSN	Feb 3, 2022-Mar 2, 2022	INR1,300.00	INR234.00	INR1,534.00
and the second sec		Taxable Val	lue	INR1,300.00
	Total	(Including Taxes, Fees Surcharg	5 & es)	INR1,534.00
		Invoice Balan	ce	INRO.00

es, Fees & Surcharge Details

^{re Bank Ltd. to} ils mentior SI. No.me/us and L. NO: - 023378, Necro - 55/ alaya SI. No.-Mugberia Gangadhar Mahavidyalaya P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425 BILL Date : Head of Account. Software Development Voucher No.-For website design, dist of 011000 Amount Rs. Ρ. Projects develop Major & Mirior Research. tor adiza NEFT] lec Anolos. 10,000= 02 Total-10,000= 00 May be Passed for Payment Rs.-10,00 (\$ Accountant Buzsaz Cashier Principal 10,000 Received Rs... (Rupees. Ten Thousand by NEFT Noch Signatuze : 0 Department

Technologies

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

Date : 09/02/2022 Invoice NO. - ATM5/2022/B0902

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PRINCIPAL

To

The

Mugberia Gangadhar Mahavidyalaya

Midnapore, West Bengal

Invoice

SLNO.	Particulars	Cost
1.	New Dynamic Pages Design & Developed Under DBT Star College Scheme	10,000/-
	1. Home Page (Newsbar, Slider, Notice & Welcome Notes) 2. Activities Organized Under DBT Star College Scheme By Participating	
	2. Activities organized bilder bis other company	
	a labord anartment Artivites	
	4. List Of Projects Undertaken By The Students Of Participating	
	and the state	
	Departments 5. <u>Major/Minor Research Projects Under Taken By Teachers</u> S. <u>Major/Minor Research Projects Under Taken By Teachers</u> Summer	A CARL CONTRACTOR OF A CARL CONTRACTOR
and same	5. Major/Minor Research Projects Childer teninar, Conferences, Summer 6. Outreach Programmes, Workshops, Seminar, Conferences, Summer	
1424	Training School	
	7. Field Exposure	
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	and the second se	
		10.000/-
		(Rs. Ten Thousand Only)
For An	Total dija Technologies	(Rs. Ten Thousand Only)
	Total dija Technologies AADIJA TECHNOLOGIES PUJA APARIMENT. 2 MUKAFRJEE HOAD BYLANS WHICH AS ASSAUSOL TUDJ (WB.)	(Rs. Ten Thousand Oniy)
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Mcc13-483	Sl. No		
Mugbéria Gangadhar M			-
P. O.—Bhupatinagar, Dist.—Purba N			L
BILL		Date :	
Head of Account. O.m. Line Adm. System	Voucher	r No.— <u> 618</u>	22-21
For Expenditures box Online Admission	Amour	nt Rs.	P.
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May be Passed for Payment Rs 50,000		<u> </u>	0000
Accountant 1697/20 Buzsaz Pzi	ncipal 167	F20 Cas	hiezel Joho
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Accountant 1617/20 Buzsaz Pzin Received Rs. 50,000 f. (Rupees F. J. J. J. J. T. L. Signatuze : - S/d · Infolich. dab		Ţ	CNI

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PEMS 2/27/2 1 tine con PFMS/MGM/310/200 Mugberia Gangadhar Mahavidyalaya P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425 POPED/MPED EXam Coplese Date : 20, 10 . 20 Head of Account. EX CONV. Date on Voucher No. -1776(1) Examination System onlina Amount Rs. Po For Ρ. guestron & Answer Post Gnaduate 15.000 00 Has Total-15,000 May be Passed for Payment Rs.-Fulkremar Marth Accountant 21410/20 Buzsaz Principal 71020 Received Rs. 15,000 (Rupees F. Hien thousand Signatu**t**e :—



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

	1 6 1 - 1 - 0 3 66 3 92 3	
То	Date: 17/10/2020	
The		
PRINCIPAL	Invoice NO. – AT/2020/ME1710	
Mugberia Gangadhar Mahavidyalaya		
Midnapore, West Bengal	•	

Invoice

SI.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

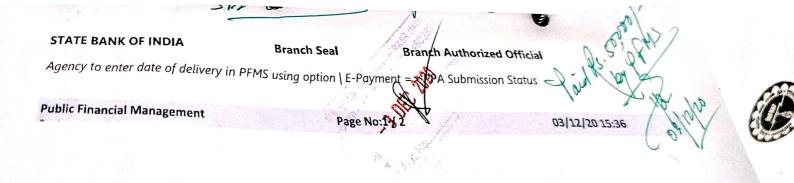
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AADIJA TECHNOLOGIES PUJA APARTMENT. S.P. MUKHERJEE ROAD BY LANE MURGASOL, ASANSOL-713303 (W.S.)

Thanks & Regards

406787 Alfferiace North, Kolkata: 789881, SGREENDER, Flace North, Kolkata: 788881, SGREENDER, SG

Asansol Office : Fuja Apartment, Ground Floor, S. F. Mukherlee Road By Lane, Murgasol, Asansol 713303 (W.B); India Murgasol, Asansol 713303 (W.B); India



P. O.—Bhupatinagar, Dist.—Purba	SI. No.— Mahavidyalaya Medinipur, Pin.—721425
of Account. Of Ware Development	Date : Voucher No 1925 17-25
or e-Token Renewal (Dibilit Dynature)	Amount Rs. P. 3911
Total-	3911
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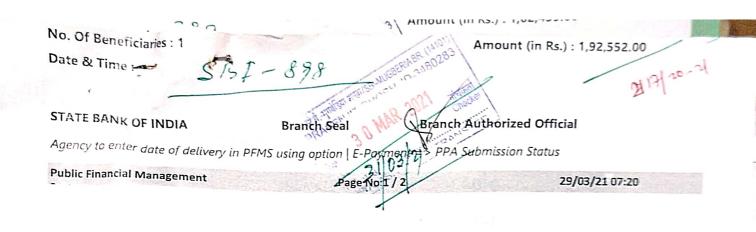
100 Ricu SI. No. 2018/20-21 **gberia Gangadhar Mahavidyalaya**).—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425 BILI Date : Head of Account. D. P.T. Star Colle- Mathe matics (Nonecuning 2018 oucher No. ForP OF EPSON Productor, H.P. Amount Rs. Ρ. 3082 & Short Through 90,960 = from eyber ntasy s Deft. of Mathematics 909603 Total May be Passed for Payment Rs. - 90960,20 Ruskuma Mart Principal Buzsaz Accountant Received Rs. 90960 (Rupees Nimety Theusand Nime humore) Size Hornd cost Bur Signatuze :--

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apur Nev (Floor	w Market	Complex		000592/20-24		4-Feb		aumont	
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state Name	19AAEF	5257B1ZO	9 Sup	oplier's Ref.		Other	Reference	(s)	
Contact : 032 E-Mail : cybe	28-23219	2,943400538		000592/20-2		Dated			
				er's Order No G.M./ EONIP			an-2021		
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1-11			Des	spatched thro	ugn			COLLEGE	
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		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
Description of Goods		HON/SAC	Rate	Quantity	Nate	POI			
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P. O.—Bhupatinagar, Dist.—Purba M	SI. No.— Mahavidyalaya Aedinipur, Pin.—721425
Head of Account DBT Star college (Math) For Computer purchase for main	Date : Voucher No.— Amount Rs. P.
Total-	192552 2
May be Passed for Payment Rs 192552 Accountant Buzsaz Pzin	Reipal 30:3-21 Cashiez 10/2/03
Received Rs. 192552 (Rupees One Land Signatuze :-	Minety Two Thousand Fire hundred Fibbert we only



Description of Goods HSN/SAC GST Quantity Rate Per Amount Pendrive	Contact 993- Vest - S240-		Invoice N	lo.			
The Principal Mugberia Gangathar Mahawidyalaya, Mugberia, P.O Buyarta Order No. Supplers Ref. Other Reference(a) Distribution State Name By and Two State Name West Bengal, Code : 19 Buyarta Gangathar Mahawidyalaya, Mugberia, P.O State Name Dated By and there than consignee) Mugberia Gangathar Mahawidyalaya, Mugberia, P.O State Name Despected Bengal, Code : 19 Buyarta Gangathar Mahawidyalaya, Mugberia, P.O State Name Terms of Delivery ANNT No :: Further than consignee) Mugberia Gangathar Mahawidyalaya, Mugberia, P.O State Name Terms of Delivery ANNT No :: Further than consignee) Mugberia Gangathar Mahawidyalaya, Mugberia, P.O State Name Terms of Delivery ANNT No :: Further than consignee) Mugberia Gangathar Mahawidyalaya, Mugberia, P.O State Name Terms of Delivery ANNT No :: West Bengal, Code : 19 and Disk Terms of Delivery Med Dhone B523 18 % 9 Pca, Med Dhone B525 18 % 9 Pca, 720.00 Pca, HP WebCam B525 18 % 9 Pca, 180.00.00 Pca, 18,000.00 Pca, HP WebCam B5471 18 % 10 Pca, 1,000.00 Pca, 30,000.00 Pca, <td< th=""><th>E-Mail: ojasen 80068 gal, Code</th><th></th><th>OJINV</th><th>20-21/045</th><th>Da</th><th>ted</th><th></th></td<>	E-Mail: ojasen 80068 gal, Code		OJINV	20-21/045	Da	ted	
Bugberia Gangadhar Mahavidyalaya, Mugberia, P.O. Dupkera Ref. Other Reference(a) pAND inogr. Dist.Purba Medinipur Buyer 6 Order No. Dated gup fill other than considence) Despected trough Destination gup fill other than considence) Destination Destination gup fill other than considence) Destination Destination gup fill other than considence) Terms of Delivery Note that the definition gup fill other than considence) Terms of Delivery Terms of Delivery gup fill operation of Goods Terms of Delivery Terms of Delivery Pendrive Pendrive Bisza 18 % Pendrive Pendrive Bisza 18 % Pendrive Pendrive Bisza 18 % Pendrive Bisza 18 % 9 Pcs. 720.00 Pcs. 6,460.00 Howboard Bisza Bisza 18 % 9 Pcs. 18,000.00	Consignee By Coutlook		Delivery	Note	16	Mar-	2021
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e that this invoice shows the actual price of the goods and that all particulars are true and correct.							
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Head of Account) - 332 PEMS/MAM/ 975/2020-21 SI. No Mahavidyalaya Medinipur, Pin721425 Date: 31/03/2021
For Sustallation and Servicing charges.etc. Offices Total	Voucher No. $2419/28 - 24$ Amount Rs. P. 32A84 $32A84$ 50
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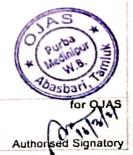
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ne ^{her than consignee)} Ipal G ^{angadhar} Mahavidyalaya, Mugberia, P.O ^{Gangadhar} Dist-Purba Medinipur						
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ipal adhar Mallavio Medinipur						
^{hel} Ipal G ^{angad} har Mahavidyalaya, Mugberia, P.O ^{Gangad} har Dist-Purba Medinipur ag ^{ar,} Dist-Purba Medinipur west Bengal, Code : 19						
west Bengal, Code : 19						
Principal						
rson : 03220270236						
101	HSN/S	SAC GST	Quantity	Rate	per	Amount
Description of Goods	131/3	Rate	Quantity			
		Mate			-	570.0
ation & Servicing Charge	9987	18 %	3 Pcs.	190.00	Pcs.	570.0
tion & Servicing Only 9						050.00
ation & Servicing Charge ation & Servicing Charge benairing with New Black Ink	9987	18 %	1 Pcs.	850.00	Pcs.	850.0
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(pher than consignee) (pher than consignee) cipal Gangadhar Mahavidyalaya, Mugberia, P.O Gangadhar Dist-Purba Medinipur tagar, Dist-Purba Medinipur tagar, Dist-Purba Lode : 19	
ager, barnal Code: 19	
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Principal Principal	
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Description of Goods Rate	
+ 350 00 Pcs	1,350.00
3215 18 % 1 Pcs. 1,350.00 Pcs	
nter Ink Ink- Cyan, Yellow, Magenta Ink- Cyan, Yellow, Magenta Inter Ink Inter Inter Int	1,950.00
ner Uran, Yellow, Magerina ink- Cyan, Yellow, Magerina ink- Cyan, Yellow, Magerina 1,950.00 Pcs	1,550.0
and ge comon tonner for Cannon Copier or 12,2019	
to to the state of	3,300.0
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Dete-Urine	297.0
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Value Rate Attorna 1,350.00 9% 121.50 9% 1 1,350.00 9% 175.50 9% 1	75.50 551.0 97.00 594.0

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



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

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Tamluk P.O. Tamluk P.O. Tamlur, Pin- 721636 Nedia Media Media Media P.O. Tamluk P.O. Tam		oice No.		Dated		
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Principal 50 ⁿ : 03220270236						
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Total			1 Pcs.			₹ 472.0 E. & O
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Principal 03220270236	HSN/S	AC	GST	Quantity	Rate	per	Allount
Description of Goods	1101		Rate			Des	1,350.00
	3215		18 %	1 Pcs.	1,350.00	PCS.	1,000.00
nter Ink m hk set-Cyan, Yellow, Magenta 19 12.2019			18 %	2 Pcs.	790.00	Pcs.	1,580.00
nk set- Cyan, 1040 19.12.2019 Oute 19.12.2019	3215		10 %	2100.			
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Balck Ink Date-19.12.2019							263.70
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claration declare that this invoice shows the actual price of the goo scribed and that all particulars are true and correct.	us					۸	thorised Signatory
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Media FOS2 al, Code . 10						
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o ^{ther Ine} ncipal a G ^{ang} adhar Mahavidyalaya, Mugberia, P.O a G ^{ang} Dist-Purba Medinipur nag ^{ar, :} No : West Bengal, Code : 19						
m ^e principal						
erson : 03220270236						
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Description of Goods	HSN/SAC	GST	Quantity	Rate	per	
Description of occur		Rate		1,250.00	Pre	1,250.0
	8443	18 %	1 Pcs.	1,250.00	1 00.	• •
hdge fer Cartridge for Hp 1005 Printer 19 12.2019						
nter Cartridge for Hp 1000 1 4						
nter Cartnoge 101 11 ate: 19.12.2019						112.5
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						₹14750
Total			1 Pcs.			₹ 1,475.0 <i>E.</i> & O.
Chargeable (in words)			1 Pcs.			
Chargeable (in words)				State	Tax	E. & O. Total
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West Berry		Buye	r's Orde	er No.	Date	Dated			
		Despatch Document No.					Delivery Note Date		
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West Bengal, Code : 19		Tern	ns of De	livery					
G ^{angadhar} Mahavidyalaya, Mugberia, P.O G ^{angadhar} Mahavidyalaya, Mugberia, P.O G ^{angadhar} Dist-Purba Medinipur West Bengal, Code : 19									
e West Bengan Principal 03220270236									
				0	Rate	per	Amount		
Description of Goods	HSN/S	AC	GST Rate	Quantity			000.0		
	8544		18 %	35 Mtr	28.0	0 Mtr	980.0		
ble					1,850.0	0 Pcs	1,850.0		
19 12 2019	8504		18 %	1 Pcs.	1,850.0	0 7 03.	.,		
BPE No: B02M19G05918									
19,12,2019							2,830.0		
							254.7		
CGST							254.7		
SGS1 R.OFF							(-)0.4		
K.OFF									
-									
Tota	1						₹ 3,339.0 E. & O.		
geable (in words)	,		Cont	ral Tax	State	e Tax	Total		
geable (in words) Thousand Three Hundred Thirty Nine Only	W		Cent	Amount	Rate	Amoun			
geable (in words) Thousand Three Hundred Thirty Nine Only HSN/SAC	layane		Rate	Amount					
Thousand Three Hundred Thirty Nine Only	Value 980.0	F 00	9%	88.20	9%	88			
rgeable (in words) Thousand Three Hundred Thirty Nine Only HSN/SAC Total	Value	F 00 00				88 166 254	.50 333.0		



for OJAS Authorised Signatory

te 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

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and the second	Invole	te No.		Dated			
10, Tamluk P. Tamlur, Pin- 721636 P. Malinpur, Pin- 721636 P. Malinpur, Pin- 721636 P. Malinpur, Pin- 721636 P. Malinpur, Pin- 721636 P. Jamluk P. Jamlur, Pin- 721636 P. Jamlur, Pin- 721636 P. Jamluk P. Jamluk	OJA	NV/20-2	1/038	16-Ma	r-202	Courtent	
nik 721636	Deliv	ery Note		ModerT	erms	of Payment	
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A AAL Bengal, Course	-	and a second second		Dated			
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	Desp	batch Do	cument No.	Dento	,		
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angadi purba Medina	Des	batched	moogn				
Ga ^{ngadhar} Mahavidyalaya, Mugberia, P.O Ga ^{ngadhar} Purba Medinipur a ^{gar,} West Bengal, Code : 19	-		E. ADI				
G ^{angali} , Purba Ma g ^{ar,} West Bengal, Code : 19	ierr	ns of De	livery				
ne her than consignee) her than consignee) trail gangadhar Mahavidyalaya, Mugberia, P.O Gangadhar Mahavidyalaya, Mugberia							
principal 03220270236							
	HSN/SAC	GST	Quantity	Rate	per	Amount	
Description of Goods	HSN/SAC	Rate	Quantity				
	8504	18 %	1 Pcs.	1,850.00	Pcs.	1,850.00	
	0504	10 /					
CGST SGST						166.5	
Tota	al		1 Pcs.			₹ 2,183.0 <i>E.</i> & O	
Charoeable (in words)			1 Pcs.			₹ 2,183.0 E.&O	
Chargeable (in words) o Thousand One Hundred Eighty Three Only		Ce	ntral Tax	State	Tax	E. & O Total	
Charoeable (in words)	Taxable Value	Rate	ntral Tax Amount	Rate	Amou	nt Tax Amou	
Chargeable (in words) o Thousand One Hundred Eighty Three Only HSN/SAC	Taxable	Rate 9%	ntral Tax		Amou 16	E. & C Total nt Tax Amou 6.50 333	
Chargeable (in words) o Thousand One Hundred Eighty Three Only	Taxable Value 1,850.00 1,850.00	Rate 9%	ntral Tax Amount 166.50	Rate	Amou 16	E. & C Total nt Tax Amou 6.50 333. 6.50 333. () JAS () W.B. W.B.	
Chargeable (in words) o Thousand One Hundred Eighty Three Only HSN/SAC Total	Taxable Value 1,850.00 1,850.00	Rate 9%	ntral Tax Amount 166.50	Rate	Amou 16	E. & O Total Tax Amou 6.50 333. 6.50 333.	
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Provintik Province Province Province PAREFO5240B1ZC PAREFO5240B1 P					16-Ma	r-2021	of Payment		
ramuk pin-721050		Deliv	ery Note	1	Wode, I	GUUSA	or raymon		
0 dniput s240B1ZC 19		Sunn	lier's Re		Other F	eferer	nce(s)		
Mardia Coda To		oupp	liers Re	H.	Other	1010101	100(0)		
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Annal FObral, Court Providence West Bengal, Court Providence West Bengal, Court Providence Bangadhar Mahavidyalaya, Mugberia, P.O pangadhar Mahavidyalaya, Mugberia, P.O pangadhar Mahavidyalaya, Mugberia, P.O		Deer	atch Do	cument No.	Deliver	v Note	Date		
p ^{ang} adhar Mahavidyalaya, Mugberia, P.O J ^{ang} Dist-Purba Medinipur J ^{af,} West Bengal, Code : 19		Dest	atch Do	cument NO.	Deliver	,			
adhar Madinipur		Deer	atched	through	Destin	ation	and the second		
and Dist-Pure-		Dest	atcheu	·	Bootin				
West Bonger		Tom	ns of De	livery					
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^{er (han consignee)} pal ^{jangadhar} Mahavidyalaya, Mugberia, P.O ^{jangadhar} Dist-Purba Medinipur									
ar Inalian Angleria, P.O									
^{ar In^{an} pal ^{jangadhar} Mahavidyalaya, Mugberia, P.O ^{jangadhar} Dist-Purba Medinipur g^{ar,} . West Bengal, Code : 19}									
any Dist-Purba the									
Bengal, Code : 19									
Principal									
son 03220270236									
Description of Goods	HSI	N/SAC	GST	Quantity	Rate	per	Amount		
Description			Rate						
the Charge	998	7	18 %	2 Pcs.	250.00	Pcs.	500.00		
ation & Servicing Charge									
ation & Service C DU Checked									
50 Checked 9: 10.01.2020									
	OT						45.0		
	GST GST						45.0		
30	557								
				1 1		1 1			
	Total			2 Pcs.					
	Total			2 Pcs.					
Chargeable (in words)	Total			2 Pcs.			₹ 590.0 E. & O.		
Chargeable (in words) ve Hundred Ninety Only		xable		ntral Tax	State		E. & O. Total		
Chargeable (in words)	Та	alue	Rate	ntral Tax Amount	Rate	Amour	E. & O. Total nt Tax Amou		
Chargeable (in words) ve Hundred Ninety Only HSN/SAC	Ta V	/alue 500.00	Rate 9%	ntral Tax Amount 45.00		Amour 45	E. & O. Total nt Tax Amou 5.00 90.0		
Chargeable (in words) ve Hundred Ninety Only HSN/SAC To	Та	alue	Rate 9%	ntral Tax Amount	Rate	Amour 45	E. & O Total nt Tax Amou 5.00 90.0		
Chargeable (in words) ve Hundred Ninety Only HSN/SAC	Ta V	/alue 500.00	Rate 9%	ntral Tax Amount 45.00	Rate	Amour 45	E. & O Total nt Tax Amou 5.00 90.0		
Chargeable (in words) ve Hundred Ninety Only HSN/SAC To	Ta V	/alue 500.00	Rate 9%	ntral Tax Amount 45.00	Rate	Amour 45	E. & O Total Tax Amou 5.00 90.0 5.00 90.0		
Chargeable (in words) ve Hundred Ninety Only HSN/SAC To	Ta V	/alue 500.00	Rate 9%	ntral Tax Amount 45.00	Rate	Amour 45	E. & O Total 1t Tax Amou 5.00 90.1 5.00 90.1		
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Chargeable (in words) ve Hundred Ninety Only HSN/SAC To	Ta V	/alue 500.00	Rate 9%	ntral Tax Amount 45.00	Rate	Amour 45	E. & O Total Tax Amou 5.00 90.0 5.00 90.0 (* (Purba Medinipur) W B.		
Chargeable (in words) ve Hundred Ninety Only HSN/SAC To Mount (in words) : INR Ninety Only	Ta V	/alue 500.00	Rate 9%	ntral Tax Amount 45.00	Rate	Amour 45	E. & O Total Tax Amou 5.00 90. 5.00 90.		
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Chargeable (in words) ve Hundred Ninety Only HSN/SAC To Mount (in words) : INR Ninety Only	tal	/alue 500.00	Rate 9%	ntral Tax Amount 45.00	Rate	Amour 45 45	E. & O. Total Tax Amou 5.00 90.0 5.00 90.0		

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Tamluk Pin- 721636 Mala F05249B1ZC Mat Bengal, Code : 19 West Bengal, Code : 19 West Bengal, code : 19 West Bengal, code : 19		Sup	plier's Re	l.	Other P	efera	nce(s)	
West Bengal, Course West B	and a state and the state of the	Buy	er's Order	r No	Dated			
herove	beria, P.O	De	spatch Do	cument No.	Deliver	y Note	Date	
nergy@outle nergy@outle filon ngodhar Mahavidyalaya, Mug ngodhar Mahavidyalaya, Mug	9	De	spatched	through	Destina	tion		
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rthan consignee) al angadhar Mahavidyalaya, Mug ang Dist-Purba Medinipur West Bengal, Code : Principal 03220270236	gberia, P.O 19							
Description of Goods		HSN/SAC		Quantity	Rate	per	Amo	ount
			Rate		450.00	Der		450.00
tion & Servicing Charge n L6160 Printer Repair 11.01.2020		9987	18 %	1 Pcs.	450.00	PCS.		400.00
	CGST SGST	1						40.50 40.50
	Tota	al		1 Pcs.			₹	531.0 E & O
Chargeable (in words)								
e Hundred Thirty One Only		Tanal-I-	C	entral Tax	State	е Тах		Total
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	Total	450. 450.		40.50			0.50	81.0
iount (in words) : INR Eighty One	e Only						SPO C	tor Of
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And Bengal				67 L	Catter	Childer Heilerstraftst		
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utly Mahavidyalaya, Mugberia, P.O		Dest	batch Di	ocument No.	Delive	Delivery Note Date		
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10	HSN/S	AC	GST	Quantity	Rate	per	Amount	
Description of Goods	1314/3	Rate		. I dite				
	847170	070	18 %	1 Pcs.	1,950.00	Pcs.	1,950.0	
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1203.200							175.5	
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o Thousand Three Hundred One Only	Terreble		Cent	ral Tax	State		Total	
HSN/SAC	Taxable Value		Rate	Amount 175.50	Rate A 9%	moun 175	.50 351.0	
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a Taning Pin- 12	1	Deliv	ery Note		16-Mar-2021				
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AAAE Bengal, Code : 19		Supp	lier's Re	1.					
Weater		Other Reference(s)					nce(s)		
32339 @OUIIOC		Buye	r's Orde	r No.	Date	Dated			
trition Magadhar Mahavidyalaya, Mugberia, P.O Mgadhar Medinipur Dist-Purba Medinipur					Date	u			
u ^{ngadhar} Mahavidyalaya, Mugberia, P.O ^{angad} har Medinipur ^{ar,} Dist-Purba Medinipur 		Desp	atch Do	cument No.	Delis	ery Note	Data		
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Description of Goods	HSN/S	AC	GST	Quantity	Rate	per	Amount		
			Rate						
	3215		18 %	1 Pcs.	2,140.0	0 Pcs.	2,140.00		
Ink N L6160 Printer Ink Set				1100.			_,		
N L6160 Planter and 200									
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							2,420.00		
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Tota	al						₹ 2,856.00		
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	Valu 2 14	e 0.00	Rate 9%	192.60	9%	192	.60 385.2		
	28	0.00	9%	25.20	9%		.20 50.4		
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Authorised Signatory

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dal Dist-roll Code : 19						1
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ne						
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at Coods	HSN/SAC	GST	Quantity	Rate	per	Amount
Description of Goods		Rate				650.00
	9987	18 %	1 Pcs.	650.00	Pcs.	650.00
ation & Servicing Charge						
10 12.2020						
ation & Service 2 2 10.12.2020 2 22.02.2021						
CGST	-					58.50 58.50
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300						
Tot	al		1 Pcs.			₹767.00
Tot	al		1 Pcs.			₹ 767.00 E. & O.E
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hargeable (in words)	Taxable Value	Rate	tral Tax Amount		Amount 58.	E. & O.E Total Tax Amount 50 117.00
hargeable (in words) /en Hundred Sixty Seven Only HSN/SAC	Taxable Value 650.00	Rate 0 9%	tral Tax	Rate /	Amount	E. & O.E Total Tax Amount 50 117.00
hargeable (in words) ren Hundred Sixty Seven Only HSN/SAC Total	Taxable Value 650.00 650.00	Rate 0 9%	tral Tax Amount 58.50	Rate /	Amount 58.	E. & O.E Total Tax Amount 50 117.00
hargeable (in words) /en Hundred Sixty Seven Only HSN/SAC Total	Taxable Value 650.00 650.00	Rate 0 9%	tral Tax Amount 58.50	Rate /	Amount 58.	E. & O.E Total Tax Amount 50 117.00
Chargeable (in words) Ven Hundred Sixty Seven Only HSN/SAC Total	Taxable Value 650.00 650.00	Rate 0 9%	tral Tax Amount 58.50	Rate /	Amount 58.	E. & O.E Total Tax Amount 50 117.00
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tion	Taxable Value 650.00 650.00	Rate 0 9%	tral Tax Amount 58.50	Rate /	Amount 58.	E. & O.E Total Tax Amount 50 117.00 50 117.00 × Purba
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	h-share	J/INV/20		16-Mai	16-Mar-2021 Mode/Terms of Payment			
ramluk Pin- 721636	D	elivery No	te	Model	erms	of Payment		
7amluk 721636 Venipur, Pin- 721636 Vendia 1904 1904 1906 1906 1923 29068 1906 1	S	upplier's F	Ref.	Other F	efere	ince(s)		
1 Nest B unck.com	B	uyer's Ord	ler No.	Dated				
Mahavidyalaya, Mugberia, P.O	C	espatch [ocument No.		Delivery Note Date			
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West	1	erms of D	elivery					
erth ^{an consignee)} pal pal gangadhar Mahavidyalaya, Mugberia, P.O gar, Dist-Purba Medinipur West Bengal, Code : 19 Principal 03220270236								
Description of Goods	HSN/SA	C GST Rate	Quantity	Rate	per	Amount		
Descrip	8523	18 9		2,900.00	Pcs.	5,800.00		
re s 3 Oganization (Encryption/Signature)	0020							
rs. CGST SGST						522.00 522.00		
Tota	al		2 Pcs.			₹ 6,844.0 E. & O.		
						E. & O.		
argeable (in words)			entral Tax	State	Тах	Total		
argeable (in words) Thousand Eight Hundred Forty Four Only	Taurhl		Amount	Rate A	Amou	nt Tax Amour 2.00 1,044.0		
argeable (in words) Thousand Eight Hundred Forty Four Only HSN/SAC	Taxable Value	Rate				2.00 1,044.0		
Thousand Eight Hundred Forty Four Only		.00 9%	522.00 522.00		52			
Thousand Eight Hundred Forty Four Only HSN/SAC	Value 5,800 5,800	.00 9%			52	OJAS * (Purba Medinipur W.B. W.B.		
Thousand Eight Hundred Forty Four Only HSN/SAC Total	Value 5,800 5,800 nly	.00 9%				OJAS		

Cheque NO 6	e2879 Si	Date: 31/03/200- PPMS/MGM/47	7/2020-01
Mugber	ia Ganaadha	Sl. No.—	
B.voc UG	BIT I		
Head of Account. E. A. P. M.	Kepais .	Voucher No 2120	20-21
For purchase of 1. Technologies	IPS from Jan		P.
	Tota	10,915 20	
/	RS 10,915 200 Buzsaz	Principal Michundred Fund	0,915 - 10,9
	(RupeesT.S.mThe	mand mine hundred f	How and and

Thata	31	103	12	021
	1.48	100	14	R1 \$2.0

TECHNOLOGIES MA TECHNOLOGIES Mari, P.O Tamluk Purba Medinipur, Pin- 721636 Purba Medinipur, Pin- 721636	AX INV	010	E			Dat	a. 21/03/202	
A TECHNOLOGIUM A TECHNOLOGUM Purba Medinipur, Pin- 721636 Purba Medinipur, Pin- 7216 Purba Medinipur, Pin- 7216 Purba Med	Concession of the local division of the loca							
Part Medinipur, Pin- 721636		Inv	voice No	0.	Detectorise			
Thengal, IDAICPJ2001Q1ZA		JT	NVD	0.04	Dat	ed	and the second	
Name : West Bengal, Code : 19		De	livery N	lote	1-0	80-20	20	
ales@janatechnologies					Mod	Mode/Terms of Payment		
atechnologies.com		Su	pplier's	Ref	The second se			
1000					Oth	Other Reference(s) Dated		
p _{rincipal} p _{rincipal} bera Gangadhar Mahavidyalaya, Mugberia, D	And the Party of States of	Bu	yer's Or	der No				
Gangadhar Mahavidyalaya, Mucha		1						
Principal Peria Gangadhar Mahavidyalaya, Mugberia, P. g ^b eria Gangadhar Mahavidyalaya, Mugberia, P. g ^b eria Gangar, Dist-Purba Medinipur Name : West Bengal, Code : 19	0	De	spatch	Document No				
NPANNO TNO				Bocument No	D. Deli	very N	ote Date	
Name : West Bengal, Code : 19		De	spatche	d through				
			in the second	d through	Des	tination	1	
other than consignee)		Ter	rms of D	Vall				
er (if other than consignee) principal pria Gangadhar Mahavidyalaya, Mucheria, D.		1.0		Delivery				
peria Gangadhar Mahavidyalaya, Mugberia, P.(
beria Gangaunai Manavidyalaya, Mugberia, P.(^{upatina} gar, Dist-Purba Medinipur	D							
MT No : West Bengal, Code : 19								
Name : West Bengal, Code : 19								
tact person : Principal : 03220270236								
: 03220270236								
lact 03220270236								
Description of Goods								
Description of Goods	HSN/S	AC	GST	Quantity	Rate	per	Amount	
			Rate				, and an	
JPS Offline	8504		18 %	5.0	4.000 -			
BPE 650 VA	0004		10 %	5 Pcs.	1,850.0	Pcs.	9,250.00	
Corial NO:								
sn1C19F05192, S01C19F02054								
S01C19F02055, S01C19F02053								
S01C19F02056								
3010101010101								
CGST							832.50	
SGST							832.50	
5657								
				5 Pcs.			₹ 10,915.00	
Total				5 F C 5.			E. & O.E	
t Chargeable (in words)						T	Total	
en Thousand Nine Hundred Fifteen Only	Taxable		Centr	al Tax	State	Amour		
	Value	R	Rate	Amount	Rate 9%	832	2.50 1,665.00	
	9,250.00)	9%	832.50	9%		2.50 1,665.00	
Total	9,250.00)		832.50				
Total			ve Onl	V				
ount (in words) : INR One Thousand Six Hund	red Sixt	угі	10 011	-			Individent	
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							13 MILUD, 1+	
Bonn			auto Bor	hk Details			91 15	
Martinal indiava	Con	npar	iy s bai ame	: HDFC	BANK		1 ICAN ST	
Princip Mahavidyau	Ban	NO	ame		00382874	T 00010	30	
Gangadhar Wiene	A/C	NO.	& IFS C	: 50200 code : Tamlu	ik & HDFC	100019	TECHNOLOGIES	
any's Haughena Umio AICP.12001Q	Brai		41100	New .	C for	JANA	Jan Tart.	
Bohm (16.12.20 16.12.20 Principal any's Augberia Gangadhar Mahavidyalaya : AICPJ2001Q					Jui	łK	un stal	
	et				Such	Au	thorised Signatory	
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SUBJECT TO TA	ANALLIK II	JRIS	DICTIO	N				
SUBJECT TO TA	ANILON JC		Invoice			the las	the state of the s	
SUBJECT TO M This is a Compu	uter Gener	rated	Invoice		and the second in the second second second			
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Chm—Go2880 SØ Mugberia Gangadhar P. O.—Bhupatinagar, Dist.—Purba	9-332_PPMs/Mqm/176/2020-21 St. No Mahavidyalaya Medinipur, Pin721425
Head of Account. BVOC VAC	Date : Voucher No2121/20-21
For Glas - UPS, Preinlie, Curbie Bromalric device Total-	$\begin{array}{c c c c c c c c c c c c c c c c c c c $
May be Passed for Payment Rs 55, 389/- Rulkemon Marts Accountant BI. 3. 21 Buzsaz Pzince Received Rs	38

Mugberia Gangadhar P. OBhupatinagar, Dist-Purba	Cheque Nd 602877 (SI. No 161500) - 332
	Medinipur, Pin. 721425
Head of Account	Date : Voucher No2/22/20-21 -21
For furchase of Computer Accessario	Amount Rs. P.
(monitor, mouse, UPS) brom Jana Technologies	15,423,
	ncipal 6:3.20 laid Rs. 15,423 st. 2880'22 nuserned four humbred Twenty Thinks
Received Rs. (Rupees. F. c. Kt. c.m. The Signature :- (Signature :- (Sig	rusend four hundred Theretal 18 34 34

	10 A	~~~~		332	PER	ns/mami 113
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NA TECHNOLOGIES		DICE				
A TECHNOLOGIES NA TECHNOLOGIES NA TECHO - Tamluk Na arti P Medinipur, Pin- 721636 ar purbal, India trangal, India at Juin West Bengal, Code 19		Invel				
VA Point Medinipur, Pin-721636 ^{pathba} India tranul DAICPJ2001Q1ZA tranul Vest Bengal, Code 19 ^{tranul} West Bengal, Code 19 ^{tranul} 28-266334,9153087921 ^{tranul} 03228-266334,9153087921		Invoice No.		T State		
APRIL 19AICPJ2001Q1ZA		JT/INV/19. Delivery No.	20/057	Dated	and showing straining mathematical	
		Delivery No	te	11-No	v-2019	9
Name 228-266334,0153087921 Name Cales@Janatechnologies.com Janatechnologies.com		0		Moder	lerms o	of Payment
atechnologies.com		Supplier's R	lef.			
anat				Other	Referen	ice(s)
^{gnee} pr <mark>incipal</mark> e ^{ria} Gangadhar Mahavidyalaya, Mugberia, P _{eria} gar, Dist-Purba Medinipur		Buyer's Ord	er No.	and the second se		
rin Gangadhar Mahavidyalaya, Mugberia	-			Dated		The second s
erla dar, Dist-Purba Medinipur	0	Despatch D	ocument No.	-		
⁹ _{rfn} cipal _{rfa} Gangadhar Mahavidyalaya, Mugberia, P _{efa} gar, Dist-Purba Medinipur _{atinagar} , Dist-Purba Medinipur (Nº : West Bengal, Coda : 10				Delive	ry Note	Date
		Despatched	through	-		
Nother than consignee)		N		Destin	ation	
ather man		Terms of De	livery			
^{nomer} _{fincipal} _{da Gangadhar Mahavidyalaya, Mugberia, P.}			,			
rin cipal rin cipal gia Gangadhar Mahavidyalaya, Mugberia, P. alinagar, Dist-Purba Medinipur t No : West Bengal, Code : 19 Name : Principal (p ^{erson} : 03220270236	.0					
Description of Goods	HSN/S/	10 M M M	Quantity	Rate	per	Amount
		Rate				, anodine
	8471606	50 18 %	6 Pcs.	220.00	Dec	
nitor HP 18.5" nitor No:	8528	18 %				1,320.00
itor HP 10.0		10 /0	2 Pcs.	4,950.00	PCS.	9,900.00
erial No: NC8030HFF, CNC8030HNJ						
11-8(1.50)	8504	18 %	1.0	1.850.00	Bee	4 950 0
offline	0504	10 %	1 Pcs.	1,050.00	FCS.	1,850.0
^{gke:} BPE No: B02M19G08918						
_{gke:} BPE _{grial} No: B02M19G08918						
						13,070.0
						1,176.3
CGS						1,176.3
SGS						0.4
	F	2				0.4
		J				
	2	3	0 Dec		+	₹ 15,423.0
Tota	al	4	9 Pcs.		1	E. & C
						a service of the
argeable (in words)	ee Only					Total
nargeable (in words) en Thousand Four Hundred Twenty Thr	Tayable	Cent	tral Tax	State	Tax	
HSN/SAC	Taxable	Rate	Amount		Amour	8.80 237.
HSINISAU	Value 1,320.00		118.80	9%	80	1 10 1,782.
	9,900.00		891.00	9%	100	5.50 333.0
	9,900.00 1,850.00	·	166.50	9%	4176	5.30 2,352.0
	40.070.00		1,176.30	· · · ·	-	
Total	13,070.00		ad Sixty pai	ise Only		
Total it (in words) : INR Two Thousand Three H	undred Fi	fty Two ar	na sixty pa	/		
t (in words) : INR Two Thousand Three T				1		WD BYY BQUE
			1000			San se
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	Co	mpany's Bar	nk DetailDFC	BANK		E IN
	Bar	nk Name	~ 502000	103020141	004020	O CIONHO31
		No.	e : Tamlu	k & HDFC0	001930	ECHNOLOGIES

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for JANA TECHNOLOGIES

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Authorised Signatory

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: AICPJ2001Q

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

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A/c No.

Branch & IFS

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1		Sl. No.—	5 B
cheque No _ 39	/	27-898 PPMS/MGA	1/172/2020-21
🕐 🏹 Mugberia G	ALTS AN AN ANTI	SI. No.—	
·	u	SI. No.— Mahavidyalaya Medinipur, Pin.—721425	tu.
Concert Concert		Date :	
		Voucher No 2/2	3/20-21
For Purchase of 3 KVA	Inline UPS	Amount Rs.	P.
brom Ojao, Tamleyk, Abo	obari	297952	
	Total-	297952	
May be Passed for Payment Rs Thulkumar Mart			9,795-355004,
Accountant 13.11. 20 Buzsaz	Princ	ipal 13.11.20 Joid Cash	NO1 898 3
en Received Rs Rupees	Wenty Nine	Thousand Seven	hund ree
Signatute : - Midnaporc Pin-72110 3		Ninclo bive	only 1/32/03/2

P.O Tamluk ari, Medinipur, Pin- 721636 urba India aengal, India 19AAEFO5249B1ZC			Ce No.		Dated		
ari, Medinipur, Pin-721636		Deliv	ery Not	21/014	11-No	v-202	0
lengal, India lengal 19AAEFO5249B1ZC hIN: west Bengal, Code : 19		1			Mode/	ferms	of Payment
P.O Tamluk ari, P.Medinipur, Pin- 721636 urbal, India argal 19AAEFO5249B1ZC WIN: West Bengal, Code : 19 vame : 2339068 t: 9932339068 t: ojasenergy@outlook.com ojasenergy@outlook.com fia Gangadhar Mahavidyalaya, Mugberia, P.O ria Gangadhar Mahavidyalaya, Mugberia, P.O		Supp	lier's Re	ef.	Other	Refere	nce(s)
ojasenergy		Buye	r's Orde	er No.	Dated		
hee acipal					Dated		
inage				ocument No.	Delive		e Date
No West Bengal, Code : 19				through	Destin	ation	
iother than consignee)		Term	is of De	livery			
No : West Bengal, Code : 19 ' Name il other than consignee) rincipal eria Gangadhar Mahavidyalaya, Mugberia, P.O eria Gangadhar Mahavidyalaya, Mugberia, P.O atinagar, Dist-Purba Medinipur atinagar, : TNo : West Bengal, Code : 19)						
Name • Principal							
cl person : Principal cl person : 03220270236 cl							
Description of Goods	HSN/S	AC	GST	Quantity	Rate	per	Amount
			Rate				
nline UPS 3KVA Online UPS 3erial No:M11L19G00290	8504		18 %	1 Pcs.	25,250.00	Pcs.	25,250.00
CGST SGST							2,272.50
3631							2,272.50
	ъ.						
$\mathbf{\lambda}$							
Total				1 Pcs.			₹ 29,795.00 E. & O.
nt Chargeable (in words)	oty Five	- Onl	v				
Twenty Nine Thousand Seven Hundred Nine HSN/SAC	Taxable		Cen	tral Tax		Tax	Total nt Tax Amour
130/340	Value		Rate	Amount 2 272 50	Rate 9%	Amou 2,27	2.50 4,545.0
			9%	2,272.50			2.50 4,545.0
Total Amount (in words) : INR Four Thousand Five Hu	25,250. 25,250 .	.00 . 00	9%				
							Purba
							E W.B
							asbari,
	Г		1			14 A	10 - AN
eclare that this invoice shows the actual price of the s described and that all particulars are true and corr	e rect.				-9 - 12	F	with ised Signato
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The second		K IIIK					

SUBJECT TO TAMLUK JURISDICTION This is a Computer Generated Invoice 2

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Menero 355005 5007.	- 8-98 PPM9 MGM/ 474/2020-21
P. O.—Bhupatinagar, Dist.—Purba N	Sl. No.— Mahavidyalaya Aedinipur, Pin.—721425
BILL	Date :
Head of Account	Voucher No 2129/20-21
For	Amount Rs. P.
Software, Plagiasism. Power Caple.	40.5921-
Total—	40,592
May be Passed for Payment Rs 40, 592/- Accountant Received Rs	minor ncipae ^{31.03.21} Paid by ch. No? fire hundred ninets two ³⁵ co ⁵ 9 ⁹ orch. An allo 2 ¹⁰

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Sl. No.-

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TAX INVOICE NA TECHNOLOGIES A IEPO - Tamluk Parli, P.O - Tamluk Purba Medinipur, Pin- 721636 Purba India Invoice No. Purba Medinika, 1997, 21036 Pengal, India I Dengal, 19AICPJ2001012A NAME Vilvame 228-266334,9153087921 2010, astronatechnologias JT/INV/20-21/063 Dated **Delivery Note** 31-Mar-2021 10 ct_u3zzu-z00334,9153087921 sales@janatechnologies.com janatechnologies.com Mode/Terms of Payment Supplier's Ref Other Reference(s) onsignee Buyer's Order No ne Principal perincipal Meria Gangadhar Mahavidyalaya, Mugberia, P.O Meriagar, Dist-Purba Medinipur Dated huperinagar, Dist-Purba Medinipur hupatinagar, Dist-Purba Medinipur Verbal Despatch Document No. 31-Mar-2021 **Delivery Note Date** ANAT NO West Bengal, Code: 19 tate Name Despatched through wer (if other than consignee) Destination Terms of Delivery he Principal he Principeria Gangadhar Mahavidyalaya, Mugberia, P.O. Ngberia Gangadhar Dist-Purba Medinipur ugpetinagar, Dist-Purba Medinipur AN/IT NO West Bengal, Code: 19 tate Name ontact person Principal 03220270236 onlact **Description of Goods** HSN/SAC GST Quantity Rate Der Amount Software for Computer Rate 9973 Plugscan for 2 Years 18 % 1 Pcs. 32,000.00 Pcs. For 5,00,000 Words 32,000.00 Power Cable 8471 Power Extention 18 % 2 Pcs. 1,200.00 Pcs. 2,400.00 34,400.00 CGST SGST 3,096.00 3,096.00 Total 3 Pcs. ₹ 40,592.00 ount Chargeable (in words) R Forty Thousand Five Hundred Ninety Two Only E. & O.E HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 32,000.00 9% 2,880.00 9% 2,880.00 5,760.00 2,400.00 216.00 9% 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 TECHA **Company's Bank Details Bank Name** : HDFC BANK pany's PAN A/c No. 50200003828741 AICPJ2001Q aration Branch & IFS Code: Tamluk & HDFC0001930 declare that this invoice shows the actual price of the goods for JANA TECHNOLOGIES Tibed and that all particulars are true and correct. Unce Jan Authorised Signatory SUBJECT TO TAMLUK JURISDICTION This is a Computer Generated Invoice

n15002	cheque No 355	0000	DE BAD RA P. BALS	MARATATE
	Mugheria Go		SI. No SI. No Mailtanvielijailarj Medinipur, Pin72142	
Head of A	ccount	BILL	Date : mehrs Voucher No 24	5
For	5 DEDKtops; Laptop nd Software for Com	-1	Amount Rs. $9,25,474/-$	P.
Jan	a Technologie 0,3 sed for Payment Rs 9,2	Total	9,25,474	
Accountan	t 9,25,474/_ Bursar	, Se Prin	cipal 31.03.21 fills	9,25,497 1, 2, 1, 1,00 hidz 550 8
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	1TH	Nee No.	Townships and the second	In	-	
	Dell	INV/20-	21/062			
					ar-20	21
	Bup	WEqui	P/407/2020	.21 Mote/	Termi	a of Paymont
		truet # 14	ef.	Olhar		
CONTRACTOR OF THE OWNER.	Huy	BE'S Chel		es citigr	reptor	ence(s)
		er a Ordi	Pr No.	Dated		
	Des	Datoh ru	and the second second			
		Parent De	ocument No.	Delive		In Parts
	Des	Datchad		10-10	10-20	a Date
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and the second second	Ter	ma of De	lives			
			avery		Contractory resident	
Titte						
HSN/8	SAC	GST	Quantity	Rate	Inor	
		Rate		(title	per	Amount
8471		18 %	E Date	PE ODD -	-	
			o Pcs,	55,200.00	Pcs.	2,76,000.00
0070		10.01				
9973		18 %	7 Pcs.	65,500.00	Pcs.	4,58,500.00
8471		10.0/		10 000 00		
0.000		10 70	1 Pcs.	49,800.00	Pcs.	49,800.00
						7,84,300.00
						70,587.00
						70,587.00
		· · · · ·				
			13 Pcs.			₹ 9,25,474.00
Sauant	. 5					E. & O.E
Taxable	and the second division of the second divisio			01-1-		
1 22 22 22 22 22 22 22 22 22 22 22 22 22		Rate	ral Tax Amount	State Rate A	Amou	Total nt Tax Amount
		9%	29,322.00		29.322	
Value		3 /01			1,265	5.00 82,530.00
	00	9%	41,265.00			
Value ,25,800	00					7.00 1,41,174.00
Value ,25,800 ,58,500 ,84,300 d One	00 00 00 Hund	9% dred Se	41,265.00 70,587.00 venty Fou	7		7.00 1,41,174.00
Value ,25,800 ,58,500 ,84,300 d One	00 00 00 Hund	9% dred Se s Bank D	41,265.00 70,587.00 venty Fou	r Only		ANA TECH
Value ,25,800 ,58,500 ,84,300 d One d One Bank	00 00 00 Hund	9% dred Se s Bank D	41,265.00 70,587.00 venty Fou Details : HDFC B/	r Only		7.00 1,41,174.00
Value ,25,800 ,58,500 ,84,300 d One l Bank	00 00 00 Hund Nam	9% dred Se s Bank D	41,265.00 70,587.00 venty Fou betails : HDFC B/ : 5020000	aNK 3828741	0,587	JANA TECHNOLOG
Value ,25,800 ,58,500 ,84,300 d One Bank A/c N Brand	00 00 00 Hund Nam	9% dred Se s Bank D	41,265.00 70,587.00 venty Fou Details : HDFC B/	ANK 3828741 8 HDFC000	0,587 01930 JANA	TECHNOL OGIES
Value ,25,800 ,58,500 ,84,300 d One Bank A/c N Brand	00 00 00 Hund Nam	9% dred Se s Bank D	41,265.00 70,587.00 venty Fou betails : HDFC B/ : 5020000	ANK 3828741 8 HDFC000	0,587 01930 JANA	
Value ,25,800 ,58,500 ,84,300 d One l Bank	00 00 00 Hund Nam	9% dred Se s Bank D	41,265.00 70,587.00 venty Fou betails : HDFC B/ : 5020000	ANK 3828741 8 HDFC000	1930 JANA	THECHNOLOGIES
	HSN/5 8471 9973 8471	HSN/SAC 8471 9973 8471	Invoice No. JT/INV/20- Delivery Not MGM/Equi Supplier's Re Despatched Terms of Despatched 18471 18 % 9973 18 % 8471 18 %	Invoice No. JT/INV/20-21/062 Delivery Note MGM/Equip/407/2020 Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery 8471 18 % 9973 18 % 9471 18 % 19 Pres. 8471 18 % 18 % 18 % 18 % 18 % 18 % 18 % 18 % 18 %	Invoice No. JT/INV/20-21/082 Dated 31-M Delivery Note MGM/E (µi)p/407/2020-21 Other Nupplier's Ref Other Dated Despatch Document No. Delivery Despatched through Destit Terms of Delivery B471 18 % 5 Pcs. 9973 18 % 8471 18 % 18 % 1 Pcs. 49,800.00 8471 18 % 18 % 1 Pcs.	Invoice No Dated JT/INV/20-21/062 Dated Delivery Note MGM/E (ullp/407/2020-21) MGM/E (ullp/407/2020-21) Other Refer Buyer's Order No. Dated Despatch Document No. Delivery No Despatched through Destination Terms of Delivery Destination 8471 18 % 5 Pcs. 9973 18 % 7 Pcs. 8471 18 % 1 Pcs. 49,800.00 Pcs. 9973 18 % 1 Pcs. 49,800.00 Pcs.

chem-Chm: -602376.5001-332 col Mugberia 160 Gangadhar Mahavidyalaya O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425 (marth) DST EDT BI > LL Date : Head of Account. Voucher No. - 2126/20-24 Soldware purchase for math. For Amount Rs. P, Laboratory brom Jana Technologies 70 000 1 Pro Roopert Pap. of Do Kalipada Maily Total 70 000 1 May be Passed for Payment Rs. 1 000 0 F Ilumor Math Principal 6 3.20. Accountant 53/20 Butsat Rupees Scrents Thensond or Received Rs..... Signatute :-

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nvoice No. JT/INV/19- Delivery Note Supplier's Re Buyer's Orde Despatch Do Despatched Terms of De	e r No. cument No. through	Dated 4-Nov- Mode/T Other R Dated Deliver Destina	erms o teferen y Note	
Delivery Note Supplier's Re Buyer's Orde Despatch Do Despatched Terms of De	e r No. cument No. through	Mode/T Other R Dated Deliver	erms o teferen y Note	ice(s)
Supplier's Re Buyer's Orde Despatch Do Despatched Terms of De	ef. r No. cument No. through	Other R Dated Deliver	teferen y Note	ice(s)
Buyer's Orde Despatch Do Despatched Terms of De	r No. cument No. through	Dated Deliver	y Note	
Despatch Do Despatched Ferms of De	cument No.	Deliver		Date
Despatched Terms of De	through			Date
Terms of De		Destina	ation	
	livery			
C CST				
C CST				
C GST Rate	Quantity	Rate	per	Amount
18 %	1 Pcs.	59,322.00	Pcs.	59,322.00
				5,338.98
				5,338.98 0.04
	1 Pcs.			₹70,000.00
				E. & O.I
				Total nt Tax Amoun
0 9%	5,338.98	9%	5.33	8.98 10,677.9
		1 Pcs.	1 Pcs.	1 Pcs.

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Chm-355007 SBI-8 Mugberia Gangadhar M	Mahavidualana	
P. O Bhupatinagar, Dist Purba M Math Recurring Recurring	Date :	
Head of Account. DBT star College configury	Voucher No 24 28	20-29
For Purchase of Logitech Wireless	Amount Rs. P.	1
hey board brom 03AS	1652 :	
Total-	1652.	,
May be Passed for Payment Rs 16522 keemere Mart Accountant Buzsaz Pzinci	1650 ipal 30032021 Jud Cashier	601
Received Rs. 1650 - (Rupees One Thousand	I six hundred fifty?	8

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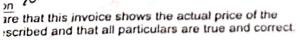
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Dist- Purba Medinipur, Pin- 721636		Delivery !	Viote	Mode	e/Term	s of Payment
West Bengal, India		1				
GSTIN/UN 19AAEFO5249B1ZC State Name : West Bengal, Code : 19		Supplier's	Ref	Othe	r Anfen	mencue(s)
Contact 9932339068						
EMail ojasenergy@outlook.com		Buyer's O	in their Nich	Dates		and the second second second
Consignee		ouyer & C	Class race.			
The Principal				H-H-		- Hats
Augberia Gangadhar Mahavidyalaya, Mugberia, P.	0	Despatch	Document N	O Deno	ery Not	a mara
Bhupatinagar, Dist-Purba Medinipur		1	and the second second second second		-	
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uver (if other than consignee)						
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ugberia Gangadhar Mahavidyalaya, Mugberia, P.	0					
Bupatinagar, Dist-Purba Medinipur		1				
AN/IT NO :						
tate Name : West Bengal, Code : 19		1				
intact person : Principal						
intact : 03220270236						
Description of Goods	HSN/S	AC GST	Quantity	Rate	per	Amount
	1.0.0	Rate	Conner			,
			1.0		0	1 100 00
Logitech Wireless Keyboard & Mouse Combo	8471	18 %	1 Pcs.	1,400.00	PCS.	1,400.00
		1	1			100.00
CGST						126.00
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Total			1 Pcs.			₹ 1,652.00
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nt Chargeable (in words)						E. 6 U.E

One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	1,400.00	9%	126.00	9%	126.00	252.00
Total	1,400.00		126.00		126.00	252.00

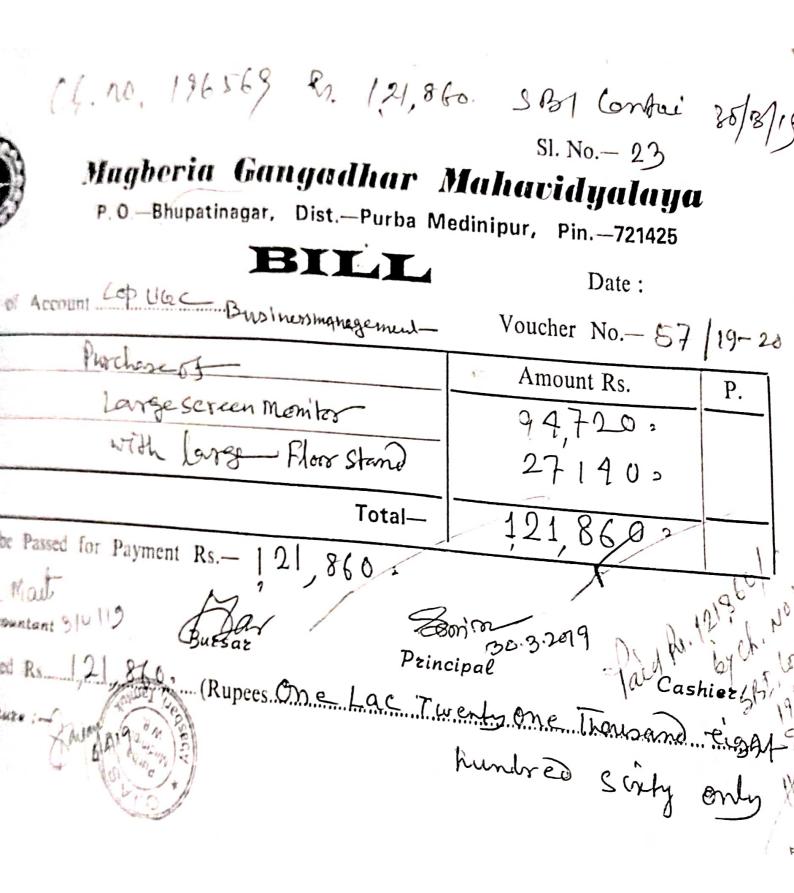
ount (in words) : INR Two Hundred Fifty Two Only

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SUBJECT TO TAMLUK JURISDICTION This is a Computer Generated Invoice



TAX	INVOICE	

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		Inv	voice No.		Dated	1	
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sbari, P.O Tarrius - Purba Medinipur, Pin- 721636		De	livery No	te			s of Payment
TIN/UIN: 19/AEFO32455 Name West Bengal, Code : 19	,	Su	pplier's R	lef.	Other	Refer	ence(s)
all : ojasenergy@outiook.com ignee			yer's Ord		Dated	1	
Principal beria Gangadhar Mahavidyalaya, Mugberia, P.C patinagar, Dist-Purba Medinipur)			ocument No.	Delive	ery Not	te Date
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r (if other than consignee)		Ter	ms of De	elivery			
Principal beria Gangadhar Mahavidyalaya, Mugberia, P.C patinagar, Dist-Purba Medinipur //IT No : e Name : West Bengal, Code : 19)						
act person : Principal act : 03220270236					× 14		
Description of Goods	HSN/S/	AC	GST Rate	Quantity	Rate	per	Amount
arge Screen Monitor Model: Samsung DC55E Senal No-0A70HPCK700145	8528		28 %	1 Pcs.	74,000.00	Pcs.	74,000.00
CGST SGST							10,360.00
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acapie (In Worde)							L. a U.L
linety Four Thousand Seven Hundred Two	/ Only						
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linety Four Thousand Seven Hundred Twenty HSN/SAC	Taxable Value		Rate	Amount	Rate A 14% 1	moun	t Tax Amount
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ari, p. 0 Tamluk urba Medinipur, Pin- 721636 urbal, India urbal, India a. AEFO5249B1ZC urgal. 24FO5249B1ZC urgal. 24FO5249B1ZC				Dated		
and Medinipur. 19		- Buyer's Or	der No.			to Date
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ncipal a Gangadhar Mahavidyalaya a Gangadhar Mahavidyalaya nagar, Dist-Purba Medinipur nagar, Dist-Purba Medinipur nagar, Code : 19						
a Gangasi-Purba Medina		Terms of D	elivery			
Nagar, Dist-Purba Me Nagar, Dist-Purba Me West Bengal, Code : 19						
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ncipal a Gangadhar Mahavidyalaya, Mugberia, a Gangadhar Mahavidyalaya, Mugberia,	P.0					
a Gangadhar Maha Medinipur						
a Gangadhar Mahavidyalayer a Gangadhar Mahavidyalayer magar, Dist-Purba Medinipur magar, Dist-Purba Medinipur						
No West Bengal, Oca						
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person Principal 03220270236						
0322021			Quantity	Rate	per	Amount
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geable (in words) Y Seven Thousand One Hundred Forty			1 Pcs.			₹ 27,140.0 <i>E.</i> & O.
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Magberia Gangadhar Mahavidyany-P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425 BILL Voucher No.-61 /19-20 Head of Account_COL P. Amount Rs. Parchase UPS For 23010 23,01 Total-0 May be Passed for Payment Rs.- 23000 /-Accountant Buzsaz Being 3.19. Received Rs 23000 (Rupees Twenty Three Thousand only



		Invoice No.		Dated		
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in site and code 19		Supplier's R	ef.	Other	Refere	ence(s)
West Bengal Cost 2 03225-296334 9153087921 sates@ienatechnologies.com sources.com						
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West Bengal, Code : 19						
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Mugberia Gangadhar	
P.O.—Bhupatinagar, Dist.—Purba N BILLL	
Head of Account MACADES. Cap Uhc	Voucher No62 (19-2
For Computer Handeise purchase	Amount Rs. P.
Total—	3776,
May be Passed for Payment Rs 3776 - Thalkermal Mail. Accountant 19/3/19 Buzsaz Pz	Bonn 19319 Cashier of
Received Rs. 37762 (Rupees Three The Signature :- Jon Mar 19 (2000)	erisand Sevenhundred) Sevents sir only

89.00

		Invoice No		Dated		
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SI. No. - 5337-Magberia Gangadhar Mahavidyalaya P. O.—Bhupatinagar, Dist,-Purba Medinipur, Pin.-721425 Date : Head of Account Divac Uhe Food Proce Wolicher No. - 65/19-20 For Perchase of CPU core 13 4 Amount Rs. P. 10946 Purchasa of Laptop (HP 13 core) 310 0 Total-8 May be Passed for Payment Rs. - 233, 87-6 Rullumormath Principal 9319 Accountant 17/3/19 Burear Principal 93:19 Cashier) Received Rs 2.33876 ipnalute . hundred Berents Six only



		Invoice N	lo.		Datad	10
TECHNOLOGIES		JT/INV/	18-19/134		Dated	
ari, P.O Tamida Irba Medinipur, Pin- 721636		Delivery I	Note		16-Mar-2 Mode/Tern	ns of Payment
un: 19AICPJ2001Q1ZA	ł	Supplier's	Rof			
ame : West Bengal, Coust 03228-266334,9153087921 sales@janatechnologies.com		- applier a	ivel.	0	Other Refe	erence(s)
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cipal Gangadhar Mahavidyalaya, Mugberia	a, P.O	Despatch	Document No	D. C	Delivery No	ote Date
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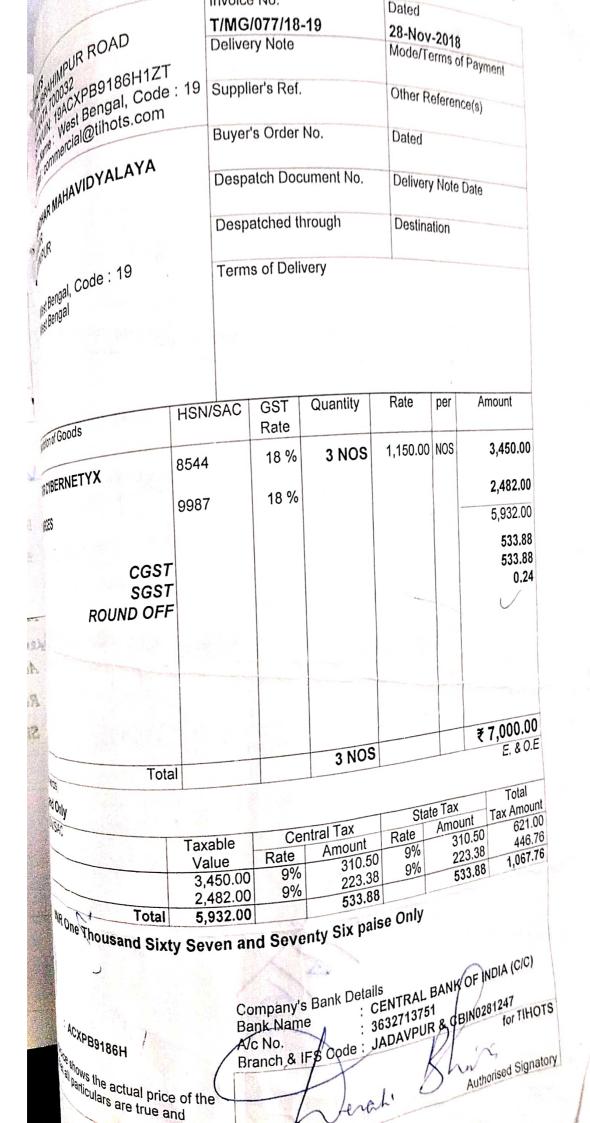
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196615 SBI Cont. Ro. 7010/- 24/4/18 SI. No. - 5189 Magberia Gangadhar Mahavidyalaya Bhupatinagar, Dist.—Purba Medininur p.0.-Bhupatinagar, Dist.-Purba Medinipur, Pin.-721425 mun annapulter Repair Date : Voucher No.- 196 19-20 - USB cable bor Amount Rs. WETYX From TIHOTS P. 7000 2 7000 1 Total-for Payment Rs. - 7 002 2 11.19 17000-TE



SI. No.-Mugberia Gangadhar Mahavidyalaya P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425 243 BILL Date : Voucher No. Toursma D.VO 293/19 ount..... Ρ. Amount Rs. Am -u 0 Le ho 20 ann Jar 11,500 Tøtal ssed for Payment Rs.-115 Cashier Principal Bursar it oscine (Rupees.... Customer Acknowledgement MUGBERIA CENTRAL CO-OPERATIVE BANK LTD. Heur @*6* 00520 Date : \ Remitter Details 60 40100 35-483 140 1017 Account No .: 0 2 A Remitter Name: MAM neipa **Beneficiary Details** Name: SA 0 Account No : 1012 D Bank's IFSG Code Amount (in ligures) plicable Charge 5 TOTAL : sta 0 Amount (in words) : UTR No. : Signature Principal Bank Officials Mugbena Gangadhar Mahavidyalaya Signature

P. O.—Bhupatinagar, Dist.—Purba Me	Sl. No. – 5228(A ¹) Achavidyalaya Idinipur, Pin. – 721425
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Inspection 4000 551 B. 20,000) NEFT Df. 14/6/2013 Ch. NO. 14000 4000 551 B. 20,000) SI. NO.-Mugberia Gangadhar Mahavidyalaya P. O.—Bhupatinager, Dist.—Purba Medinipur, Pin.—721425. Date : Line Admission 2013 Voucher No. - 390/19-20 of Account Ρ. Amount Rs. youn gh 20,000.0 20,000. Totalbe Passed for Payment Rs. - 20,000 Bursar Principal (Rupees Thank thousand onl Cashier ved Rs. 20,000 ture :-

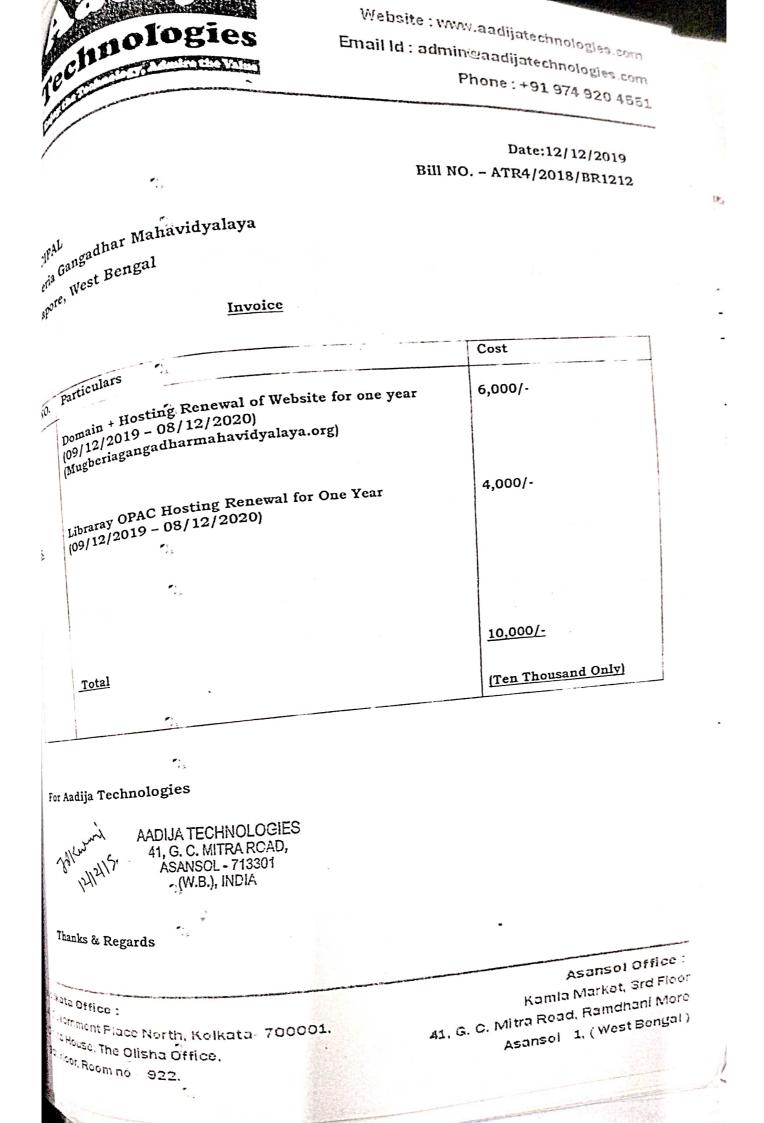
HCOBSSI Ch. NO. 14025 B. 10,000 - Et. 10/0/19 Mugberiá Gangadhar Mahavidyalaya P.O.-Bhupatinagar, Dist.-Purba Medinipur, Pin.-721425 Jon, System. lead of Account . Date : Voucher No. - 50 6/19-20 Conces antan For Amount Rs. P. 10,000 . 0 Total-May be Passed for Payment Rs. - 10,000 Jumes Mails 19-7-19 Accountant Buzsaz Principal Received RS101 and (Rupees.)en Signature :---

Ch. NO. 14075 B. 7010/ St. No. 29/8/13 MCC10- 201 Mugberia Gangadhar Mahavidyalaya P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425 BILL Head of Account Donlene Adm. System. Date : Voucher No. - 722/19-22 Amount Rs. For P. to the J. Santimu Ganguly on line Adm System 2019-20, Total-700000 Bleharge May be Passed for Payment Rs.-7010-Accountant Received Rs. 7010, Nov 1000 Buzsaz Pzincipal Cashier Signatuze:- Received B. 7000 Seven thousand be Cheromick Adaps

Nº 2			
P. O.—Bhupatinagar,	Dist.—Purba N	SI. No.—230 Mahawidyalaya Aedinipur, Pin.—721425	ł
Head of Account Computer furch	Ubc CPE	Date : Voucher No.— 862	5/19-20
For Purchase of UPS	(1 Pes.)	Amount Rs. 8496 2	P
	Total—	84962	
May be Passed for Payment Rs 899 D Accountant Buzsar		in 6.9.2019 Paid for the land	PFNS
D. Accountant Received Rs	ight Trous	and Four hundred	prinely \$ 5 vit B
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nee Frincipal Jerla Gangadhar Mahavidyalaya, Mugberia, F natinagar, Dist-Purba Medinipur	P.O	Buyer's Or Verbal Or Despatch [der No r der Document No	Dated 26-A		9	
e Name West Bengal, Code : 19		Despatche	d through	Destir	ation		
er (if other than consignee)) Principal gberia Gangadhar Mahavidyalaya, Mugberia, P upatinagar, Dist-Purba Medinipur N/IT No West Bengal, Code : 19 te Name	2.0	Terms of D	elivery				
ntact person Principal 03220270236		ĩ					
Description of Goods	HSN/SA	C GST Rate	Quantity	Rate	per	Amount	
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ount (in words) : INR One Thousand Two Hun Ty's PAN : AICPJ2001Q tion lare that this invoice shows the actual price of the go ad and that all particulars are true and correct.	Comp Bank A/c N Branc	oany's Bank Name o. h & IFS Coo i	Details : HDFC	003828741 k & HDFC0	ANA TE	CHNOLOGIES Mar Vau orised Signatory	-3
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CR. NO:- @71670 Mccn- 483 Mugberia Gangadhar Mahavidyalaya P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425 F] . Head of Account B VOC (.W.S. bsi/2) Date : Domint Website For Voucher No.-1207 Itosting Renewal 10 08.12.2020 period 09.12.19 Amount Rs. 10 500 2 May be Passed for Payment Rs. - 10 000/2 Total-10 000 Accountant 6/12/19 Buzsaz Principa Received Rs. 10 000 = (Rupees, T.C. ?) Themany onl ignatuze :-----Cashie Libraray UPAC HUSCING DELL 100/12/2010 00/10/2020



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N connect business with information ECH LAB

0ate: 04-02-2020

usiangadharMahavidyalaya Road, Bhupati Nagar,

. 1 Bengal 721425 Sub: Part-payment release in respect of ERP Software

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 In relation to the addition to this there is resource cost involved to make 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)

l look forward for your kind consideration.

Thanking You

Regards

forthe Autos

Siddhartha Dutta

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Gign by Authorized Signatory) Sign by Authorized Signatory) Mame - DR. SIJAPAN KUMAR MISRA Designation PRESIDENT Presidentr Mugheria Gangadhar Mahavidyalaya Authorized Signatory) Name - DR. SIJAPAN KUMAR MISRA Designation - PRINCIPAL Mobile No - 9002275816 Principal Mugheria Gangadhar Mahavidyalaya Authorized Signatory) Name - DR. SIJAPAN KUMAR MISRA Designation - PRINCIPAL Mobile No - 9002275816 Principal Mugheria Gangadhar Mahavidyalaya Authorized Signatory) Name - DR. SIJAPAN KUMAR MISRA Designation - PRINCIPAL Mobile No - 9002275816 Principal Mugheria Gangadhar Mahavidyalaya Authorized Signatory) Name - DR. SIJAPAN KUMAR MISRA Designation - PRINCIPAL Mobile No - 9002275816 Principal Mugheria Gangadhar Mahavidyalaya Automit No. 11261185877 Autor No. 112611858			
UGBERIA GANGADHAR MAHAVIDYALAYA-[WBPM00001808] UGBERIA GANGADHAR MAHAVIDYALAYA-[WBPM00001808] et Account No. 11261185877 agment Advice Number C022001080745 ublic Financial Management plic Financial Management ve confirm having received the captioned advice of credit(s) for payment today for further processing as ve confirm having received the captioned advice of credit(s) for payment today for further processing as ver arrangement of bank on integrated PFMS-Bank payment system. No. Of Beneficiaries : 1 Amount (in Rs.) : 50,000.00	esignation - PRESTOR esignation - PRESTOR obile No - 9734446661 President, unsperia Gangadhar Mahavidyalaya	Designation - PRINCIPAL Mobile No - 9002275816 Principal Mugberia Gangadhar Mahavidyalaya	
Ve confirm having received the captioned advice of credit(s) for payment today for further processing as ver arrangement of bank on integrated PFMS-Bank payment system. No. Of Beneficiaries : 1 Amount (in Rs.) : 50,000.00	UGBERIA GANGADHAR MAHAVIDYALAYA-[WBPM	00001808]	
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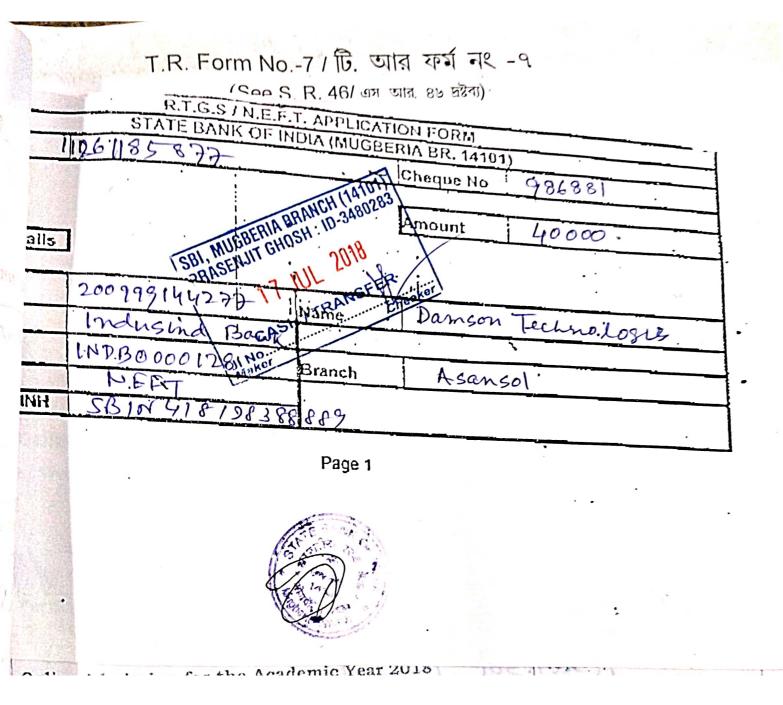
. Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

120 PFMS/MGM/2019-20/29 102 SI. No.-Gangadhar Mahavidyalaya –Bhupatinagar, Dist.–Purba Medinipur, Pin.–721425 BILL Date : 12.02.20 Head of Account....O. Voc Voucher No.-1421(1) For Quick Heal 1/S 10Pc 3year Amount Rs. P. and Printer ink with SSD Less-60,00 charge. df 12.02.20 Service 10860 INHU Total May be Passed for Payment Rs. - 10800 10,80 fullerma Mai Accountant 4/ 0/20 Buzsaz Principal 12.02 10,800 / (Rupees Ten thousand Eighthundred or Received Rs... Signatuze :

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Wheria Gangadhar Mahavidyalaya - 1425 Date: 60(A)(A) No,-P. O. -Bhupatinagar, RUSA ((anputer) Voucher No.-Ρ. 1. for Online UPS Amount Rs. 138886 2 138,886 2 Peymeni Rs. - 138,886 ~ Burster Burster 138,885 (Rupees One Leve Thesty cight Thomsond) 100 cight hundred eight Sin only

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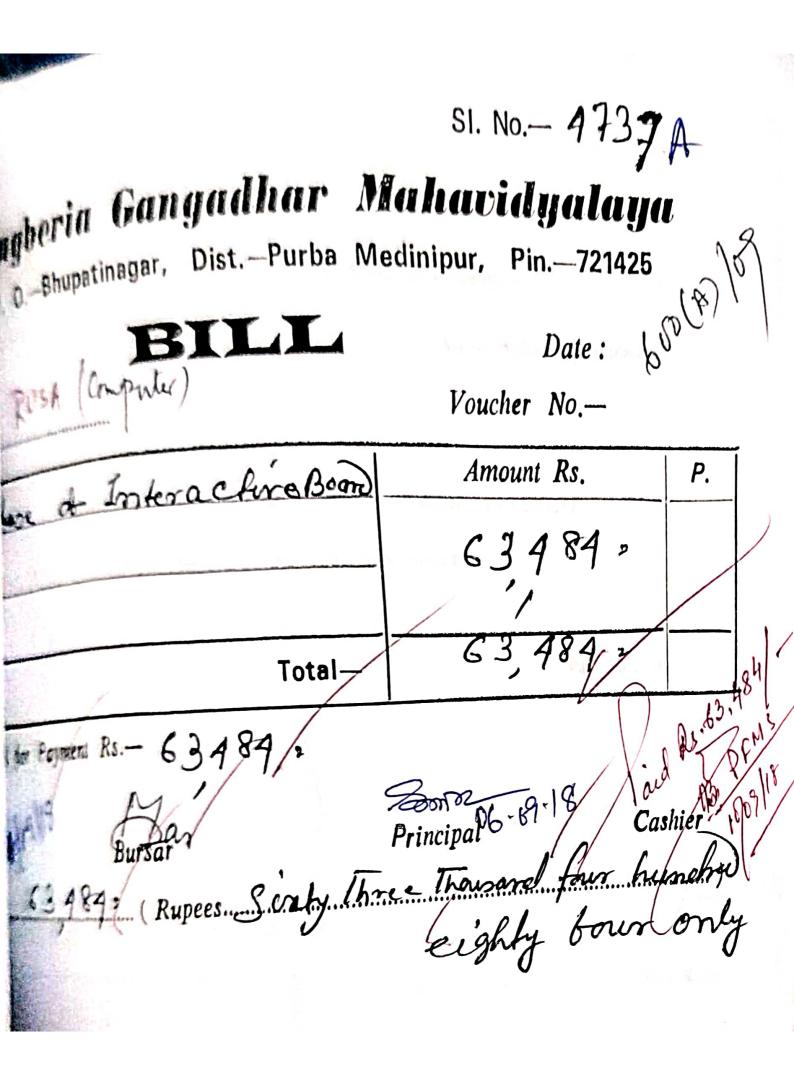
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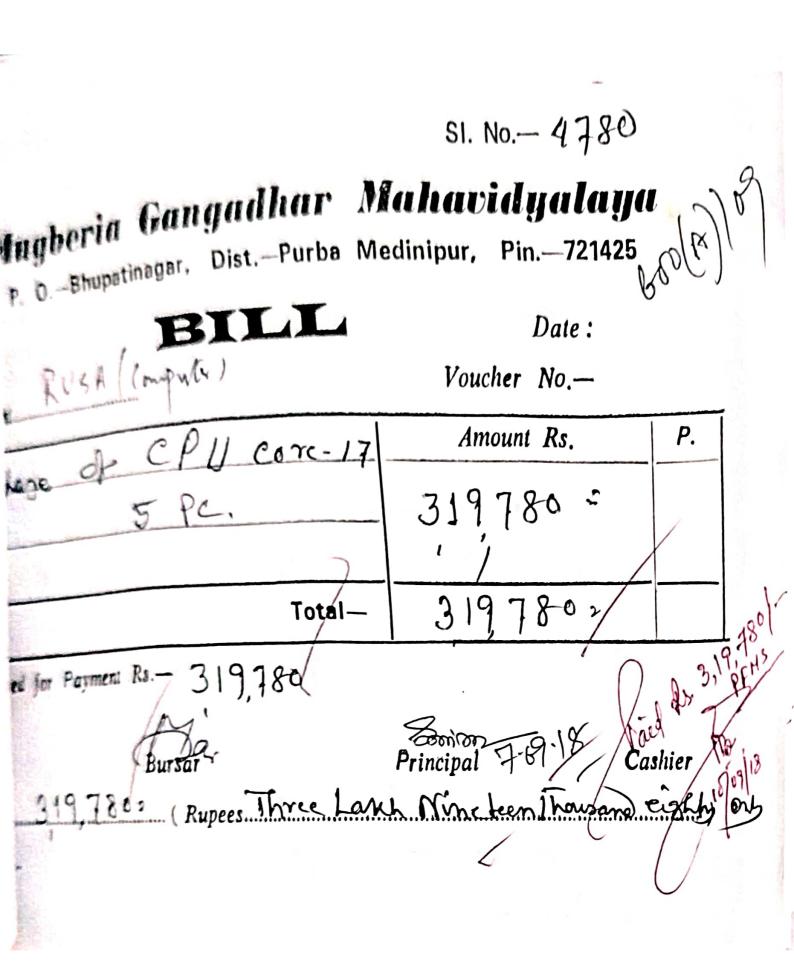
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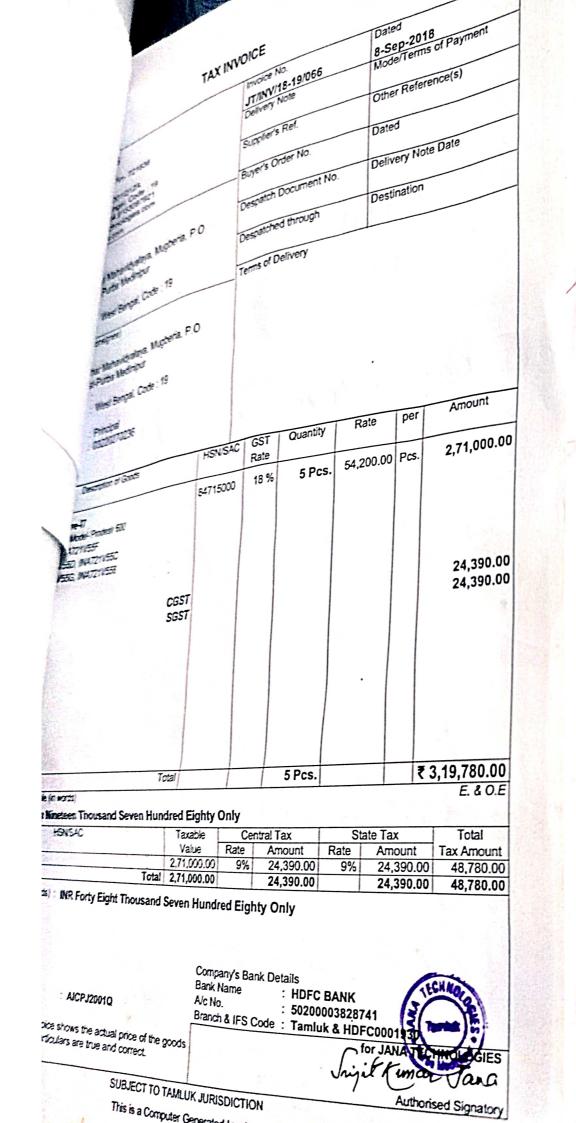
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Date:06/10/2018 Bill NO. – ATM5/2018/B0610

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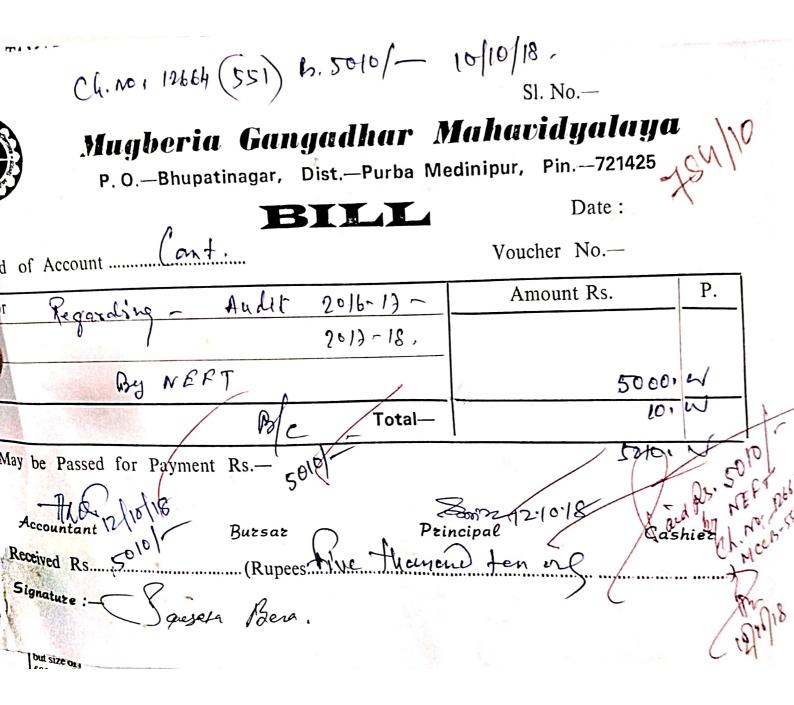
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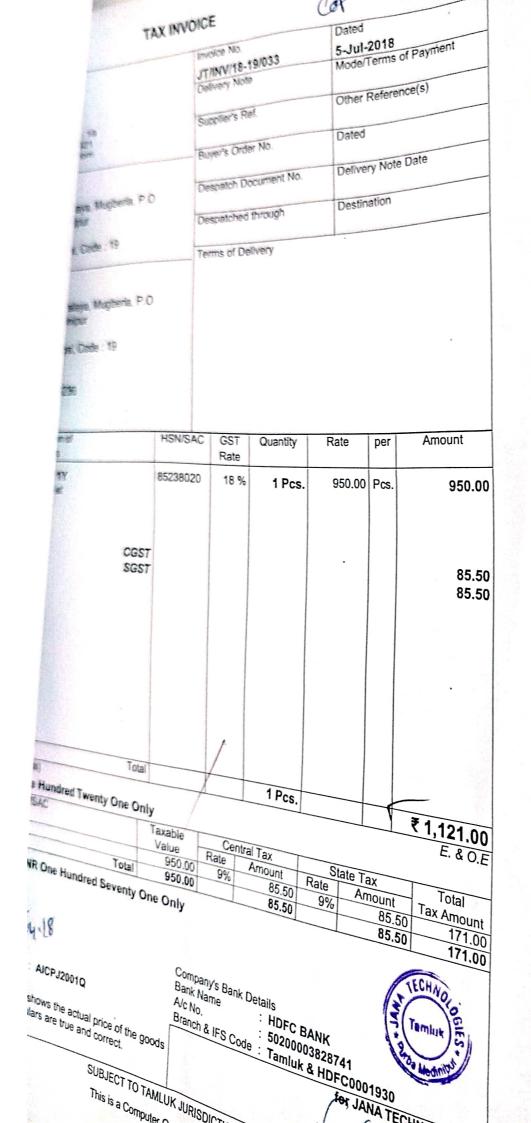
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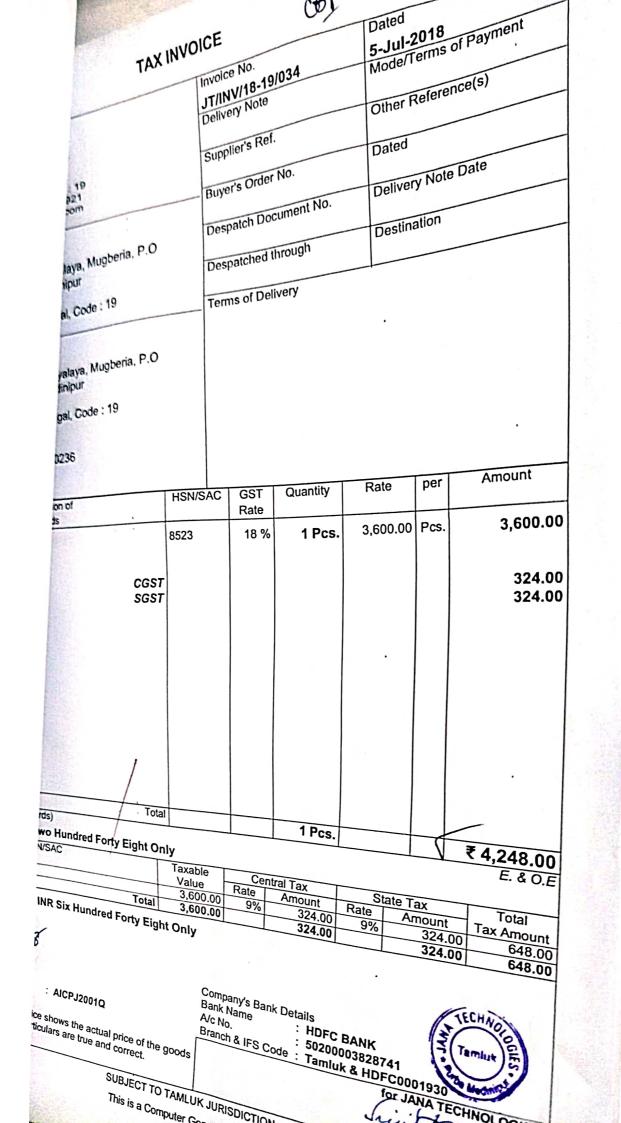


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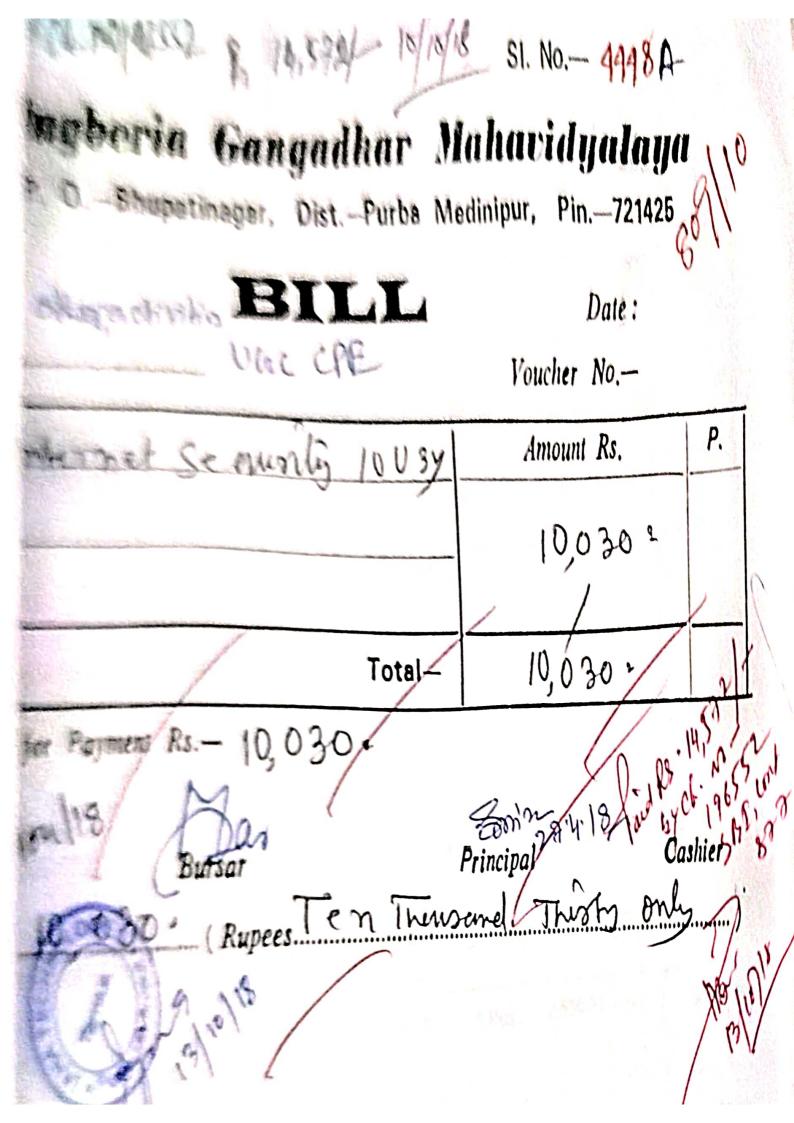
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	To GSTIN: URP			
	MUGBERIA GANGADHAR			
	MUGBERIA GANGALIVOTA BHUPATINAGAR, PURBA M MUGBERIA, WEST BENGAL			1
	Quantity Taxable Amo	ount Rs. Tax Rate (C+S	+I+Cess+Cess Non.	Advol)
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6	i	Invoice No.	19/016	Moder	Dated 12-Oct-2018 Mode/Terms of Payment			
	1	Invoice No. OJ/INV/18- Delivery Note	10/01		Other Reference(s)			
		Delivery		Other R	GIULD			
1636		Supplier's Re	ef.	Dated	Dated			
1ZC Dode: 19			Buyer's Order No.			10-Jul-2018 Delivery Note Date		
And A TAY		Buyers Oros	a No	Deliver	Note	Date		
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P.OBhupatinagar, DistPurba M	SI. No. – 5128 Mailiaurialyarlanyar edinipur, Pin. –721425
of Account Computer	Date : Voucher No.—
Purchase of projector, serien,	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
Total	7,48,314.80
to Passed for Payment Rs 7,48,344 Accountant official Bursar Pri	Reminization 3.12:18 Cashier
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19AICPJ2001Q1ZA West Bengal, Code : 19	C.	ppliers	Ref		Other Ref	erence(s	5)
228-266334,9153087921 as@janatechnologies.com	30	Phile 2					
chnologies.com	Bu	iyer's C	order No	0.	Dated		
	-		Docur	ment No.	Delivery Note Date		
pal Sangadhar Mahavidyalaya, Mugberia, P.O	De	espato	Docur				
gar, Dist-Purba Medinipur	D	espatch	hed thro	ough	Destinati	on	
e : West Bengal, Code : 19							
	T	erms of	f Delive	ery			
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ipal Gangadhar Mahavidyalaya, Mugberia, P.O							
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rson : Principal : 03220270236							
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Provintion of Goods	HSN/SA	AC C	SST	Quantity	Rate	per	Amount
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nt Chargeable (in words) Fhirty Seven Thousand One Hundred Twen	ty Two	and E	ighty	paise Only		/	/
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mount (in words) : INR Five Inousand Six H	anarou v	,					ANA TECK
							El in El
		•	pany's	Bank Detail	5		13 48
		Com			IDFC BANK		Moomput
		Bank	k Name		5020000382	8741	
npany's PAN AICPJ2001Q		Bank	k Name	S Code :	5020000382 Famluk & H	DFC000	01930
npany's PAN : AICPJ2001Q		Bank A/c I Brar	k Name		5020000382 Famluk & H	DFC000	NA TECHNOLOG
laration declare that this invoice shows the actual price of	the good	Bank A/c I Brar	k Name		502000382 Famluk & H	DFC000	Ft mare
laration declare that this invoice shows the actual price of cribed and that all particulars are true and correct.	f the good	Bank A/c I Brar	k Name No. nch & If	: S Code :	502000382 Famluk & H \	DFC000	NA TECHNOLOG

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HANOL OGIES		Invo	ice No.		Dated				
CS TWANKIK NEWTYANIK MAT TETBOB			NV/18-1			15-Nov-2018 Mode/Terms of Payment			
a transfin		Deli	very Note		Mode/1	ferms	of Pa	yment	
184107420010121 Next Person, Coste : 18 2282002334,8123087921		Sup	plier's Ref	t.	Other F	Refere	ence(s)	
ANARCOMINALORIAN COM		Buyer's Order No.			Dated				
				NO.		n.204	18		
al angadhar Mahavidyalaya, Mugberia, P.O						Sep-2018 very Note Date			
er, Dist-Purba Medinipur			Despatched through Destination						
e West Bengal, Code : 19		Ten	ns of Deli	very					
er than consignee)									
pal Sangachar Mahavidyalaya, Mugberia, P.O gar, Dist-Purba Medinipur									
e West Bengal, Code : 19									
son Principal 03220270236									
					Rate	per	1	Amount	
Description of Goods	HSN/S	SAC	GST Rate	Quantity	Kale	per			
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tor	0020								
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and the second	4,04,800	0.00	14%	56,672.00	1470	56,67	2.00	1,13,344.00	
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ount (in words) INR One Lakh Thirteen Tho	ousand	Three	e Hundr	ed Forty Fo	our Only				
		Bank	Name	5020	C BANK	1	/	JANA IECTA	
AICPJ2001Q		Bran	ch & IFS (Code : Tam	luk & HDFC	0001:	ATEO	ANOLOGIS	
abon that this invoice shows the actual price of the	e goods				Juj	it	fin	andal	
ed and that all particulars are true and contect					1	A	uthor	ised Signator	
SUBJECT T	O TAML	JK JU	RISDICTIC	NC					

This is a Computer Generated Invoice

LO	GIES			Where Trust Anch	ored
nluk	C PIN-721636		Annexure Details :		
	, West Bengal (India)		Invoice No JT/INV/1819/087		
6334 921/9153087923		Date	15.11.2018		
		Order Ref	149		
	hnologies.com		Date	28.09.2018	
arce	and obgies.com		Amendment	NIL	
			Date	NIL	
ils	T T N T N		Deliver To		
e	The Principal		Name	The Principal	
S	Mugberia Gangadhar Ma	ahavidyalaya	Address	Mugberia Gangadha	Mahavidyalaya
N	P.O Bhupatinagar, District -	Purba Medinipur, PIN-721425		P.O Bhupatinagar,	
n	The Principal			District - Purba Medi	nipur, PIN-721425
e	(03220) 270-236		Phone	(03220) 270-236	
		CN No & Date:		Remarks:	
		Nil		Door Delivery	
1	DESCRIPTION OF	ITEMS WITH SERIAL NOS.			QTY.
Proie	ctor				11 Nos.

rojector

pson

10-0101L, VFSF870302L, VFSF870349L, VFSF870346L, VFSF870339L 70304L, VFSF870328L, VFSF870306L, VFSF870291L, VFSF880053L 70364L

aration:

ED BY:

ugh above declaration by the company and taken delivery of the oper veryfication 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 dition / 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

JANA for Jana Technologies u a a. Authorized Signatory

www.janatechnologies.com

Page 1 of 1

	NVOICE			Ori	ginal	L
LOGIES	Invoic	e No.		Dated		
ramluk Inipur, Pin- 721636	JT/IN	V/18-19/0	88	15-Nov-20	18	
		ery Note		Mode/Term	s of Paymer	nt
est Bengal, Code : 19					•	
266334,9153087921 anatechnologies.com	Supp	lier's Ref.		Other Refe	rence(s)	
ologies.com	Buye	r's Order N	0.	Dated		
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adhar Mahavidyalaya, Mugberia, P.O Dist-Purba Medinipur						
: : West Bengal, Code : 19	Des	patched thr	ough	Destinatio	n	
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gadhar Mahavidyalaya, Mugberia, P.O		1		·		Sec.
, Dist-Purba Medinipur						17.
West Bengal, Code : 19						
: Principal		1				
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			Que alles	Rate	per	Amount
Description of Goods	HSN/SAC	GST Rate	Quantity	Nate		6
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ve Board or Screen	85286900) 18 %	9 Pcs.	12,200.00		1,63,600.00
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Chargeable (in words)	i ght Only Taxabl Value	Rate	Central Tax	t Rate	ate Tax Amount 4,842	E. & C Total t Tax Amou .00 9,684
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Magberia Gangadhar	S. SI. No 5125 Mahavidyalaya
PO-Bhupatinagar, DistPurba w	
BILL	Date : Voucher No.—
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In words) E. & O.E fty Seven Thousand Three Hundred Eighty Only HSN/SAC Taxable Central Tax State Tax Total 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 Total Support Company's Bank Details Eank Name HDFC BANK HDFC BANK More deside Avc No. 50200003828741 Branch & IFS Code Tamluk & HDFC00019301 HDFC JANA TECHNOLOGIES Mwolce shows the actual price of the d that all partic	TAY				10		
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satism done on this hardware.

Company a 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 backupes cold up for this involce. hardware sold under this invoice.

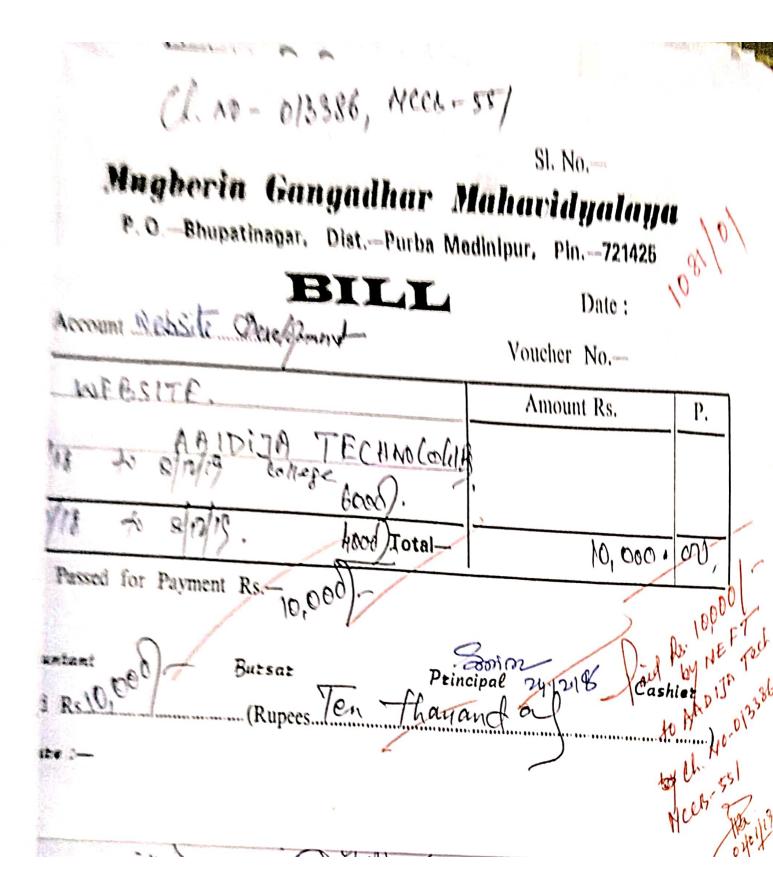
Warranty of all items are covered by the Principals or by their authorized service centers. We do not have any Legal or Financial Liability for the same

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ntact person : Principal ntact : 03220270236							
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described and that all particulars are true and correct.		-	in the second second	TION			
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i, P.O Inipur, Pin- 721636			ery Note		Mode/T	erms o	f Payment
ul ^N : 19AICPJ2001Q1ZA Ul ^N : 19AICPJ2001Q1ZA West Bengal, Code : 19	1	Supp	lier's Re	f.	Other R	eferen	ce(s)
ame : : 03228-266334,9153087921 : sales@janatechnologies.com hatechnologies.com		Buye	er's Orde	r No.	Dated		
ee Incipal Mugberia, P.O.	-	Des	oatch Do	cument No.	Deliver		Date
tinagar, Dist i and			patched		Destina	tion	
lame : West Bengary		Terr	ns of Del	ivery			
if other than consignee) rincipal eria Gangadhar Mahavidyalaya, Mugberia, P.O atinagar, Dist-Purba Medinipur T No : Name : West Bengal, Code : 19							
ct person : Principal ct : 03220270236					Rate	per	Amount
Description of Goods	HSN/S	AC	GST Rate	Quantity	290.00		6,090.00
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e declare that this invoice shows the actual price of the scribed and that all particulars are true and correct.	goods				hij	A	uthorised Signator
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3228-200 atochnologies.com							
ales@janatechnologies.com		Buye	r's Order	No.	Dated		
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cipal Gangadhar Mahavidyalaya, Mugberia, P.O							
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ncipal a Gangadhar Mahavidyalaya, Mugberia, P.O a Gangadhar Burba Medinipur							
a Gangadhar Manavidyulayayaya inagar, Dist-Purba Medinipur							
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npany's PAN : AICPJ2001Q claration declare that this invoice shows the actual price of the scribed and that all and the statement over ect.	e goods				Juji		Authorised Signal
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Any other Activities SI. No.- 5308 SI. No.- 5308 Jugberia Gangadhar Mahavidyalaya Bhupatinagar, Dist.-Purba Modini SI. No.- 5308 p. 0. Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425 BILL Date : Manne in the sector in the sector in the sector is a sector in the sector is a sector in the sector is a sector is Voucher No.where personal Amount Rs. Comuter P. Af(18.5°) purchase 87464 2 87969 Totalfor Payment Rs. - 879692 Principal 9.3. Cashiez 874692 (Rupees Eighty Seven Thousand Four hundr Sinty tour

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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

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

(An Autonomous Inter-University Centre of UGC)



सूचना एवं पुस्तकालय नेटवकं 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

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

Date: 2018-03-29

Invoice No.: NLIST/17-18/1427 College GST No.: Not Available College GST State Code: WB [19]

Ashok Kumar Rai Scientist-D(CS)

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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.



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.

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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

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

Date: 2019-01-29 Invoice No.: NLIST/18-19/1975

College GST No.: Not Available College GST State Code: WB [19]

> 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.



Sincerely Yours

44

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.

Information and Library Network Centre (An Autonomous Inter-University Centre of UGC)

INFLIBNET



(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

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 N-LIST Annual Membership Fee April 2020 to March 2021 5.001.69 1 CGST@0.00% 0.00 SGST@0.00% 0.00 IGST@18.00% 900.31 5.902.00 Total

Rupees Five Thousand Nine Hundred and Two Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Date: 2020-02-20

Invoice No.: NLIST/19-20/1953 College GST No.: Not Available College GST State Code: WB [19]

101

Ashok Kumar Rai Scientist-E(CS)

Receipt No: 27605

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-02-20

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. 59

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. 24AAATI1480J1ZS.

(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/2021/1039

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

Date: 2021-02-20 Invoice No.: NLIST/20-21/2404 College GST No.: Not Available College GST State Code: WB [19]

> 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.



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.

(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/2022/1039

Name and Address of Subscriber

To The Principal Mugberia Gangadhar Mahavidyalaya, PO Bhupatinagar Purba Mednipur West Bengal - 721425 Date: 2022-02-16 Invoice No.: NLIST/21-22/2558 College GST No.: Not Available College GST State Code: WB [19]

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)

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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

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.

Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

(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

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: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

Sincerely Yours

Date: 2023-02-20 Invoice No.: NLIST/22-23/2483 College GST No.: Not Available College GST State Code: WB [19]

Ashok Kumar Rai Scientist-E(CS)

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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.



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. 24AAATI1480J1ZS.

Mugberia Gangadhar Mahavidyalaya Central Library N-LIST Usage Data 2022 - 23 A.Y. (July 2022 to June 2023)

Sl No	Year	Name	Username	Department	Month	Times Logged	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
	2022	Prof. Arnab Barman	arnabbarman000@gmail.com	Physical Education (B.P.ED	7	1	9
	2022	Dr. Bodhisattwa Pradhan	bodhisattwapradhan2013@gmail.com	Physical Education (M.P.EI	7	1	9
;	2022	Dr. Manoranjan Das	drmdas15@gmail.com	Sanskrit	7	1	8
5	2022	Prof. Anjan Konai	konaianjan@gmail.com	Physical Education (B.P.ED	7	1	4
	2022	Dr. Manoranjan De	manoranjande.1987@gmail.com	Mathematics	7	1	1
	2022	Prof. Mimu Seikh	mimuseikh12@gmail.com	Physical Education (M.P.EI	7	2	10
G	2022	Dr Swapan Kumar Misra	mugberia_college@rediffmail.com	Administration (Principal/T	7	1	3
0	2022	Prof. Ranita Bain	ranitabain84@gmail.com	English	7	2	2
1	2022	Prof. Rita Pradhan	ritapradhan16@gmail.com	Geography	7	2	10
2	2022	Prof. Sambhu Manna	sambhumanna1991@gmail.com	Sanskrit	7	1	1
3	2022	Prof. Sk. Khabiruddin	skkhabiruddin@gmail.com	Physical Education (M.P.El	7	1	5
4	2022	Sri Swapan Kumar Sasmal	swapan1963.2011@gmail.com	Central Library (Librarian)	7	3	4
5	2022	Prof. Arnab Barman	arnabbarman000@gmail.com	Physical Education (B.P.EI	8	7	9
6	2022	Arpita Jana	arpitajanascience@gmail.com	Chemistry	8	1	2
7	2022	Prof. Arup Mahato	arupmahato2012@gmail.com	M.P.Ed.	8	1	1
8	2022	Barsha Bera	barshabera9529@gmail.com	Geography	8	1	1
9	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.EI	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.EI	8	1	1
.5	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.EI	8	1	3
.9	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	prasenjitghosh77@gmail.com	History	8	1	1
32	2022	Prof. Pratap Chandra Raut	pratapraut1990@gmail.com	Education	8	2	4
3	2022	Prof. Rita Pradhan	ritapradhan16@gmail.com	Geography	8	1	2
34	2022	Sahin Iqbal	sahiniqbal794@gmail.com	Physical Education (B.P.EI	8	1	1
5	2022	Prof. Moumita Sen	senmoumita.1202@gmail.com	Physical Education (B.P.EI	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.EI	9	1	1





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Mugberia Gangadhar Mahavidyalaya

Central Library

N-LIST Usage Data 2022 - 23 A.Y.

(July 2022 to June 2023)

Sl No	Year	Username	Username	Department	Month	Times Logged I	Page Views
1	2022	Pravat Patra	iampravat9252@gmail.com	Chemistry	9	2	5
2	2022	Mamud Sarkar	mamudsarkar1234@gmail.com	Physical Education (B.P.ED	9	1	4
3	2022	Prof. Pranga Paramita Pradh	pranga.eco@gmail.com	Economics	9	4	4
4	2022	Soumyakanti Bera	soumyakanti606@gmail.com	Chemistry	9	4	6
5	2022	Sri Swapan Kumar Sasmal	swapan1963.2011@gmail.com	Central Library (Librarian)	9	2	3
.6	2022	Dr. Debasish Ray	drayped@rediffmail.com	Physical Education	10	3	8
7	2022	Prof. Pranga Paramita Pradh	pranga.eco@gmail.com	Economics	10	1	1
8	2022	Prof. Deblina Acharyya	deblinaacharyya2016@gmail.com	English	11	2	2
9	2022	Pravat Patra	iampravat9252@gmail.com	Chemistry	11	1	3
0	2022	Prof. Kingshuk Karan	kingshukkaran@gmail.com	Education	11	3	4
1	2022	Dr. Prasenjit Ghosh	prasenjitghosh77@gmail.com	History	11	3	4
2	2022	Shreya Jana	sjana7340@gmail.com	Chemistry	11	1	1
3	2022	Sri Swapan Kumar Sasmal	swapan1963.2011@gmail.com	Central Library (Librarian)	11	5	10
4	2022	Prof. Deblina Acharyya	deblinaacharyya2016@gmail.com	English	12	3	3
5	2022	Pravat Patra	iampravat9252@gmail.com	Chemistry	12	1	3
6	2022	Sandipan Kala	kalasandipan12@gmail.com	Mathematics	12	1	2
7	2022	Prof. Manas Khalua	khalua.manas86@gmail.com	Botany	12	1	1
8	2022	Koushik Maity	koushikmaity05102003@gmail.com	Chemistry	12	2	2
9	2022	Dr. Kousik Kumar Mondal	kousik2141983@gmail.com	Zoology	12	1	1
0	2022	Rasbihai Mal	rasbiharimal458@gmail.com	Mathematics	12	2	8
1	2022	Rudra Prakash Das	rudradas794@gmail.com	Mathematics	12	1	2
52	2022	Sandip Kumar Paul	sandipkumarpaul2003@gmail.com	Mathematics	12	1	4
3	2022	Shibam Majhi	shibammajhi44@gmail.com	Mathematics	12	2	5
4	2022	Mr. Subham Maity	subhamm578@gmail.com	Mathematics	12	1	3
5	2022	Sri Swapan Kumar Sasmal	swapan1963.2011@gmail.com	Central Library (Librarian)	12	2	4
6	2022	Dipak Giri	dipakgiri303@gmail.com	Physical Education (MPED	1	1	1
57	2023	Prof. Kingshuk Karan	kingshukkaran@gmail.com	Education	1	1	2
58	2023	Dr. Kousik Kumar Mondal	kousik2141983@gmail.com	Zoology	1	2	9
59 59	2023	Sandip Kumar Paul	sandipkumarpaul2003@gmail.com	Mathematics	1	1	2
	2023	Shibam Majhi	shibammajhi44@gmail.com	Mathematics	1	1	2
70	2023	Sovan Das	soyandas2599@gmail.com	Physical Education (MPED		1	1
71	2023	Sri Swapan Kumar Sasmal	swapan1963.2011@gmail.com	Central Library (Librarian)		2	2
12		Indranil Parua	paruaindranil2@gmail.com	Physical Education (M.P.E		1	1
13	2023		samantasaikat2017@gmail.com	Physical Education (M.P.E		1	1
4	2023	Saikat Samanta	swapan1963.2011@gmail.com	Central Library (Librarian)		3	4
75	2023	Sri Swapan Kumar Sasmal	goutamj410@gmail.com	Mathematics (PG)	3	1	3
76	2023	Goutam Jana		History	3	1	2
77	2023	Dr. Prasenjit Ghosh	prasenjitghosh77@gmail.com	Mathematics	3	1	4
78	2023	Shibam Majhi	shibammajhi44@gmail.com			1	2
79	2023	Sri Swapan Kumar Sasmal	swapan1963.2011@gmail.com banashreeroy1983@gmail.com	Central Library (Librarian) History	4	2	20

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Mugberia Gangadhar Mahavidyalaya Central Library N-LIST Usage Data 2022 - 23 A.Y.

(July 2022 to June 2023)

SI No	Year	Username	Username	Department	Month	Times Logged	Page Views
81	2023	Prof. Deblina Acharyya	deblinaacharyya2016@gmail.com	English	4	1	2
82	2023	Prof. Pranga Paramita Pradh	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.ED	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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Mugberia Gangadhar Mahavidyalaya Central Library N-LIST Usage Data 2021 - 22 A.Y. (July 2021 to June 2022)

SI 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 (Libr	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 (Libr	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 (Libr	5	1	2
13	2022	Prof. Deblina Acharyya	deblinaacharyya2016@gmail.com	English	6	4	10
						Total =	60

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Mugberia Gangadhar Mahavidyalaya Central Library N-LIST Usage Data 2020 - 21 A.Y. (July 2020 to June 2021)

SI 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 (Librari	ai 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 (Librar	ar 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	mrigendumidyago@gmail.com	Chemistry	4	1
20	2021	Swarnendu Pradhan	pradhanendu369@gmail.com	Mathematics (PG)	4	5
21	2021	Mrigendu Midya	mrigendumidyago@gmail.com	Chemistry	5	1
					Total =	208

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Mugberia Gangadhar Mahavidyalaya Central Library N-LIST Usage Data 2019 - 20 A.Y. (July 2019 to June 2020)

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	bpeddhali@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
	1			

balabhadraroyana@gmail.com

krishnakamalpramanik5996@gmail.com

ghoshalpapia91@gmail.com

manojdasnalu@gmail.com

royjyoti229@gmail.com

manoranjande.1987@gmail.com

prasenjitghosh77@gmail.com

sahanajkhatun390@gmail.com

skkhabiruddin@gmail.com

18dassubrata@gmail.com

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Mugberia Gangadhar Mahavidyalaya Central Library N-LIST Usage Data 2019 - 20 A.Y. (July 2019 to June 2020)

SI No	Year	Username	Month	Page Views
41	2020	ansaralikhan800@gmail.com	1	7
42	2020	arnabbarman000@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	mrigendumidyago@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

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	Central Library
1	N-LIST Usage Data 2018 - 19 A.Y.

(July 2018 to June 2019)

SI 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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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
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	sksaidullauddin97@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	rupalihembram415@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	rajusinghfkt@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

Librarian Mugberla Gangadhar Mahavidyalaya





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Mugberia Gangadhar Mahavidyalaya Central Library N-LIST Usage Data 2018 - 19 A.Y.

(July 2018 to June 2019)

SI 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	kingshukkaran@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	kingshukkaran@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	rajusinghfkt@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

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Mugberia Gangadhar Mahavidyalaya Central Library N-LIST Usage Data 2018 - 19 A.Y. (July 2018 to June 2019)

SI 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

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Principal Mugheria Gangadhar Mahavidyalaya

Page 4/4



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MUGBERIA GANGADHAR MAHAVIDYALAYA

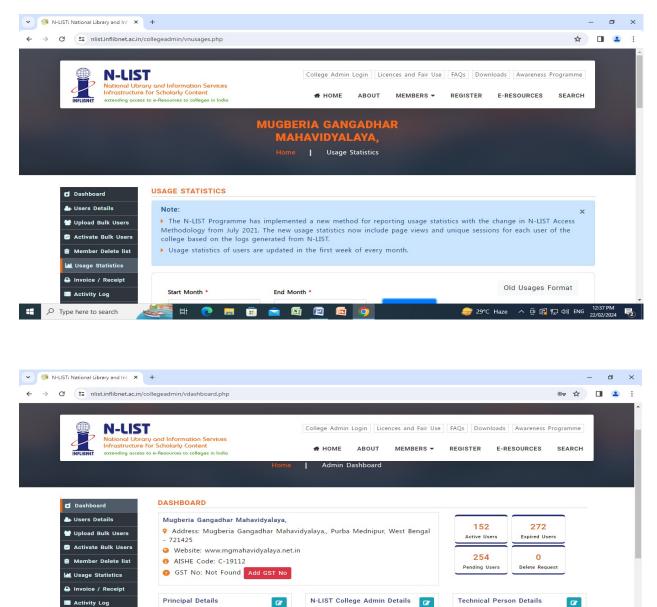
P.O.-BHUPATINAGAR, Dist .- PURBA MEDINIPUR, PIN .- 721425, WEST BENGAL, INDIA NAAC Re-Accredited BHLevel Govt, aided College

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



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Swapan Kumar Sasmal

9474506570

swapan1963.2011@gmail.com

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Dr. Swapan Kumar Mishra

03220-270236.9002275816

mugberia_college@rediffmail.com

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MUGBERIA GANGADHAR MAHAVIDYALAYA

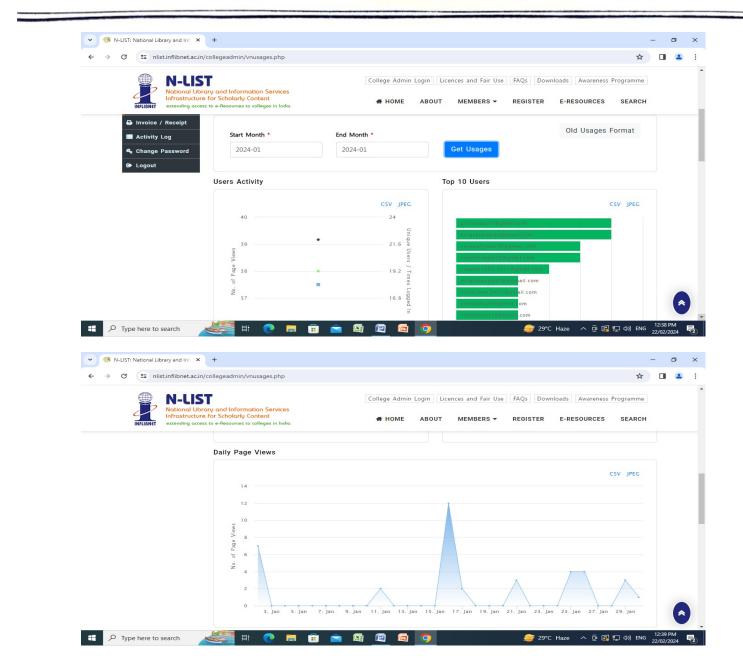
P.O.-BHUPATINAGAR, Dist.-PURBA MEDINIPUR, PIN.-721425, WEST BENGAL, INDIA

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	Detailed Usage	Statistics						
	Export			Se	arch:			
	¢ 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	
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MUGBERIA GANGADHAR MAHAVIDYALAYA

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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 नेटवके केन्द्र (विश्वविद्यालय अनुदान आयोग का स्वायाल 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	Q	ty	Rate	Tax. Value				
1	SOUL 3.0 Re-installation	. 1	1	1,000.00	1,000.00				
		ub-Total ₹	1,000.00						
	CGST @ 9%								
	SGST @, 9%								
	IGST @ 18 % 00								
	Total Invoice Value (In Figure)								
	Total Invoice Value (In Words)	Rupees One Thousand	lOr	ne 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.

Porco archeo A. Spo Bongeon A. 12/12/23 2012-23

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(Dr. H. G. Hosamani) Scientist-E (LS) For and on behalf of the Director, INFLIBNET Centre

इम्फ़ोसीटी,पो.बो. 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

n - Gmail) () () () () () () () () () (1 of 302		Dec 16, 2023, 5:04 PM (4 days ago)			tallations, along with WebOpac, etc. As per the self- for the SOUL 3.0 software, especially if your institute is		t any disruptions. Attached herewith, please find the			- website at: https://soul.inflibnet.ac.in/
Regarding Reinstallation of SOUL 3.0 Payment - swapan1963.2011@gmail.com - Gmail	Q Search mail	Ď	Regarding Reinstallation of SOUL 3.0 Payment how ×	Sour zone 2 INFLIBNET	"Deār Sir/Madam		We value the request for repeated installation of SOUL 3.0, encompassing both server and client installations, along with WebOpac, etc. As per the self- sustainable service module outlined by the UGC, we kindly urge you to pay the requisite service charges for the SOUL 3.0 software, especially if your institute is	not included in the premium membership list.	Our team is confident that assistance will facilitate the seamless resumption of your inquiries without any disruptions. Attached herewith, please find the proforma invoice detailing the payment procedure.	Your prompt attention to this matter would be immensely appreciated. Thank you for your cooperation.	With regards,	SOUL Support Cell, INFLIBNET Centre, Gandhinagar For more help call us on: 079 - 2326 8305/04/00/13(9.30 AM - 6.00 PM Mon-Fri) OR Visit our website at: https://soul.inflibnet.ac.in/
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SOUL_Zone2_States : Maharashtra, Goa, Andhra Pradesh, Karnataka, Kerala, Tamil Nadu, Telangana, West Bengal, Odisha, the union

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Remitter Det	ails	e.					Date	e:	2	1	1	2	2	P	¥	3
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Name:	1	N	F	4	1	ß	N	E	7		C	E	N	7	R	E
Account No.:	1	0	2	9	8	Ŧ	8	1	2	5	0					
Bank's IFSC Co	de:	5	B	1	N	0	0	1	2	7	0	0				
Amount (in figur	es):											-	1	1	8	0
Applicable Char	ges:							2.5				al	1			8
TOTAL :									1				1	1	8	8
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