

MEMBER  
GOVERNING BODY  
Mugberia Gangadhar Mahavidyalaya  
MUGBERIA GANGADHAR MAHAVIDYALAYA-[WBPM00001808]

Principal  
Mugberia Gangadhar Mahavidyalaya

91

Ref: Account No. 34512074898 / Payment Advice Number C052135333606

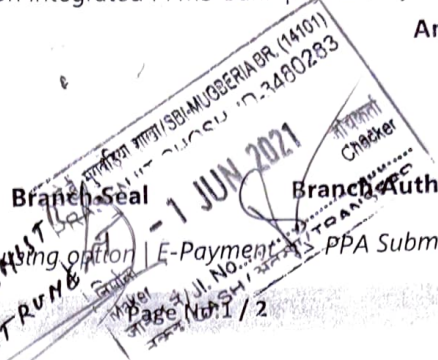
We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 84,812.00

Date & Time :

STATE BANK OF INDIA



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

Public Financial Management

31/05/21 12:45

DMT STAR CHEMISTRY COLLEGE INCTRUNG

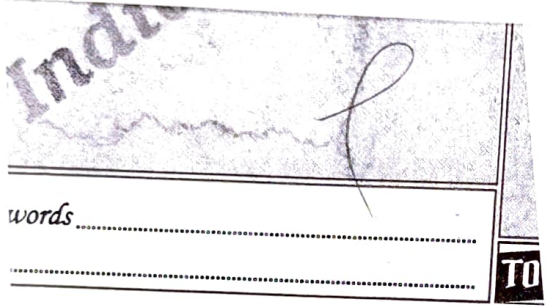
paid by PFMS  
31/05/21

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

Principal 31/5/21

paid by Cashier 31/5/21

Signature :- Pranab Kumar Ghosh



Donor's Sign. বি.দ্র-অগ্রিম টাকা ফেরৎ হয় না।

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- 3. Shuttering Rent - 8 nos @ ₹ 400/- = ₹ 3,200.00
- 4. Carriage of Sand - 16 nos @ ₹ 340/- = ₹ 5,440.00
- 50 sft @ ₹ 10/- = ₹ 500.00
- 4.8 trip/30gt @ 100/- trip = ₹ 4,800.00

Total ₹ 20,640.00

(Total Rupees Twenty Thousand Six)

as per ghosh



PFMS  
502-858

Sl. No. - 520

### Mugberia Gangadhar Mahavidyalaya

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

Date

## BILL

Head of Account DBT Star College (Chemistry)  
Instrument (Adv. Receipt)

Voucher No. - 292

Amount	Rs.	P.
For Purchase of apparatus for		
Chemistry Department - from Advance	30857	
Instrument		
<b>Total</b>	<b>30857</b>	

May be Passed for Payment Rs. - 30,857

Prakumoj Mouda  
Accountant 6/9/21

Bursar

Savna  
Principal 6/9/21

Paid Rs. 30,857/-  
by PPFMS  
Cashier

Received Rs. 30,857/- (Rupees Thirty Thousand Eight Hundred Fifty Seven)

Signature - s/Prakumoj Mouda

Prakumoj Mouda  
11/9/21

Pr

# INSTRUMENTS

Madanpur, Dist- Nadia, Pin- 741 245  
 instrumentsadvance@gmail.com  
 9038153709 / 08017022635 / 08697887713  
 No. 19BTDPD9782P1Z5, PAN No. BTDPD9782P

P.O. Dated : 25.06.2021

Invoice No. 010  
 Date : 30.08.2021

Department of Chemistry  
 Bhupatinagar, Dist.- Purba Medinipur,  
 West Bengal

Sl. No.	Description of Goods	HSN Code.	Qty.	Rate (Rs) Per Unit	Total (Rs)
01	Digital Conductivity Meter (EC) Meter Make : Equiptronics Model : EQ-660B	9027	01	12,250.00	12,250.00
02	Thermostatic Controller Water Bath with Auto Cutout Make : Biocoction	8419	01	10,150.00	10,150.00
03	Calomel Electrode Make : Equiptronics Model : EQ-704	9027	01	1,050.00	1,050.00
04	Silver Electrode Make : Equiptronics Model : EQ-707-Ag	9027	01	1,050.00	1,050.00
05	UV-Light Standard Make : Local	8472	01	1,650.00	1,650.00

**Our Bank Details :**  
 A/C Name: Advance Instruments  
 State Bank of India  
 CC A/C No. 38931532844  
 Branch Code : 10539  
 IFS Code : SBIN0010539  
 MICR No. 741002121

Sub Total	26,150.00
Add : CGST @ 9%	2,353.50
Add : SGST @ 9%	2,353.50
Add : IGST @ %	---
<b>Net Total: Rupees thirty thousand eight hundred fifty seven only.</b>	<b>30,857.00</b>

Received by  
 M.ign... ..

E S O E  
 For Advance Instruments  
 ADVANCE INSTRUMENTS  
 Gangadhar Mahavidyalaya  
 Dist Nadia, Pin - 741245  
 West Bengal



PFMS SBT-898

Dept of Chemistry

N-519C

Non Recurring

519C

Sl. No. -

# Mugberia Gangadhar Mahavidyalaya

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

## BILL

Head of Account.. DBT Star college (chemistry) Non Recurring Instrument

Date :

Voucher No. - 299

For purchase of apparatus for chemistry Department - from Advance Instruments

Amount Rs. P.

49501.2

Total -

49501

May be Passed for Payment Rs. - 49,501.

Kumar Mah  
Accountant 6/9/21

Butsar

Principal 6.9.21

Received Rs. 49,501

Signature :- s/d PFMS

(Rupees forty nine thousand five hundred) one only

paid Rs. 49,501 by PFMS Cashier

11/10/21

P



*Non-recurring*  
**Mugberia Gangadhar Mahavidyalaya**

Sl. No.— 814.D

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

**BILL**

Date: 4/25/21  
~~5/21/21~~ (D)

Head of Account...DBT Star College *Chemistry*

Voucher No.—

For	Amount Rs.	P.
Purchase of LASANY Digital		
Viscometer LI V190 <i>Chemistry</i>	93,586	00
From — BIROJA SCIENTIFIC		
By P P M S <span style="float: right;">Total—</span>	93,586	00

May be Passed for Payment Rs.— *Ninety three thousand five hundred and eighty six.*

*Ullasmar Maish*  
 Accountant

Buzsat

*Principals*  
 Principal

*1.11.21 paid by P P M S*  
 Cashier

Received Rs. *93,586/-* (Rupees.....)

Signature:—

*26/11/21*

Add : GST @ 9%		7,137.91
Add : SST @ 9%		7,137.91
Add : <del>...</del>		0.02

Grand Total 100 Rs ₹ 93,586.00

*26/11/21*

MUGBERIA GANGADHAR

Non-recurring

Sl. No.— 817A

# Mugberia Gangadhar Mahavidyalaya

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

## BILL

Date : 4/28

Account.....DBT Star College Chemistry

Voucher No.— 523(1)

Particulars	Amount Rs.	P.
Purchase of Hot air Oven Digital		
18 Inc. 130 Ltr. Bischen Had-250EDW.	14,407	00
→ BIROJA SCIENTIFIC Chemistry		
PFMS Total—	14,407	00

Passed for Payment Rs.— Fourteen Thousand Four hundred and seventy only

Sumant

14,407

Butsat

Principal 1.11.21

Cashier

Rs..... (Rupees.....)

te :-

Add : CGST @ 9 % 1,098.81  
 Add : SGST @ 9 % 1,098.81  
 Add : Rounded Off 0.38

Grand Total 1.00 Pcs. ₹ 14,526.01

taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12,209.00	1,098.81	1,098.81	2,197.62

Amount : Rupees Fourteen Thousand Four Hundred Seven Only

Conditions: This bill will not be taken back for replacement or credit under any circumstances. It must be made within due date, otherwise interest will be charged @ 4% Per Month.

BIROJA SCIENTIFIC