



# JIBANTALA ROKEYA MAHAVIDYALAYA

Affiliated to University of Calcutta | ESTD.: 2007

📍 P.O.- Mallickati, P.S.- Jibantala,  
Pin- 743502, Dist.- South 24 Parganas

🌐 [www.jibantalarokeyamahavidyalaya.in](http://www.jibantalarokeyamahavidyalaya.in)  
✉ [jmrokeya@gmail.com](mailto:jmrokeya@gmail.com)

**President: Saokat Molla**

**Principal & Secretary: Dr. Anup Maji**

Ref. No. ....

Date: .....

## Supporting Documents for criteria 4.1.1

### 4.1 Physical Facilities

4.1.1 a) The Institution has adequate infrastructure and physical facilities for teaching-learning. viz., classrooms, laboratories, computing equipment etc.

#### List of documents

1. Site plan of Jibantala Rokeya Mahavidyalaya
2. Floor wise room list
3. Department laboratory equipment list
4. ERP related documents
5. Sports documents
  - a. List of gym and sports instruments
  - b. Attendance related documents of yoga classes 2018- 19 to 2022-23
  - c. Attendance related documents of karate class 2018- 19 to 2022-23



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✉️ jmrokeya@gmail.com

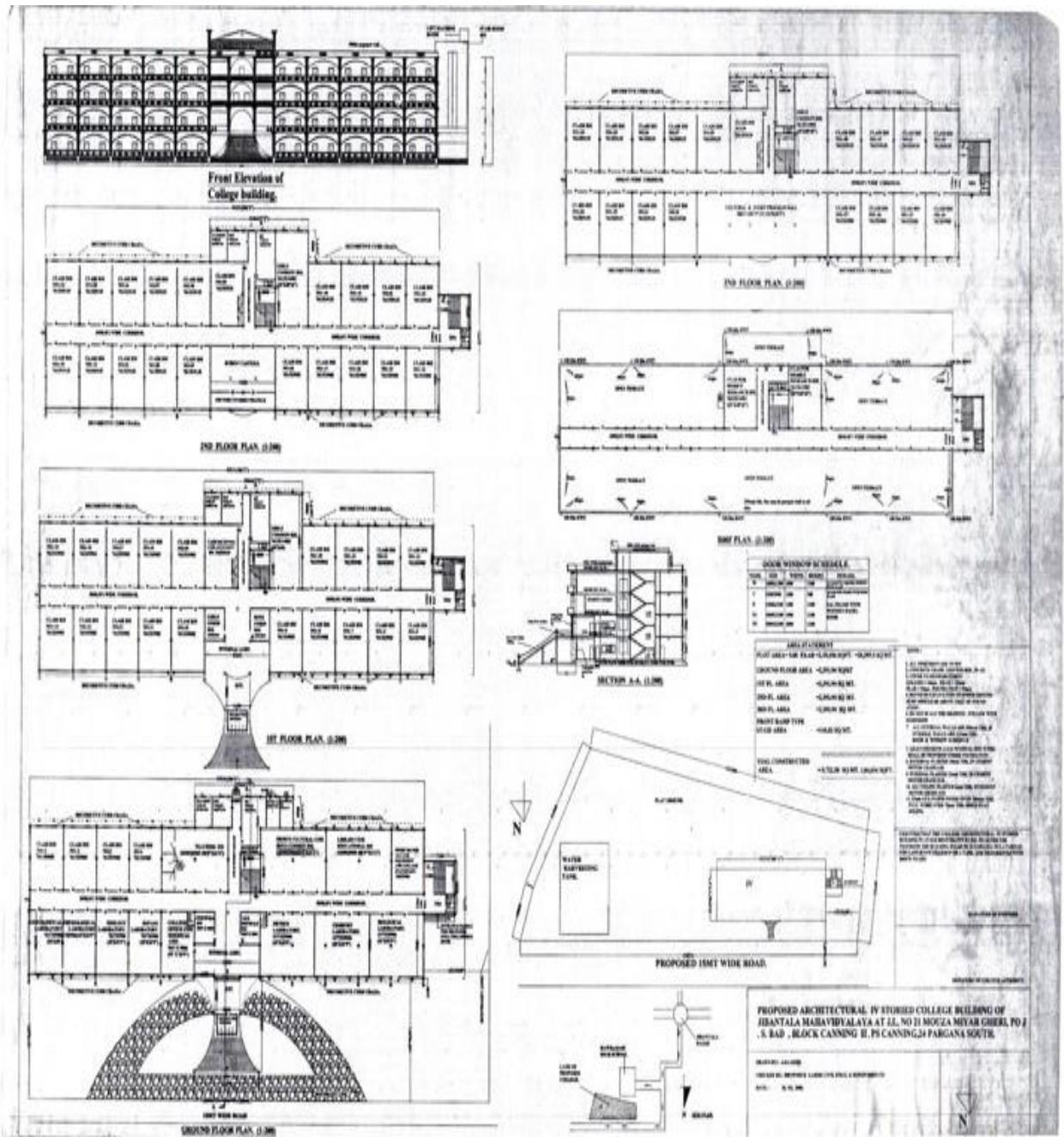
President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

## 1. Site plan with floor plan sanction layout





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**President: Saokat Molla**

**Principal & Secretary: Dr. Anup Maji**

Ref. No. ....

Date: .....

## 2. Floor wise Room Details

Floor	Total class rooms	Room numbers
Ground	10	1,3,4,5,6,7,8 ,11,12,13
first	3	9,10,14



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### 3. Elaborate room details floor wise

Date: .....

Sl no	Room no	Location	Used as	Facilities
1.	1,3,4,5,6,7,8 ,11,12,13	Ground Floor	Class Room	Wi-Fi
2.	Geography Lab	Ground Floor	Geography Lab	Wi-Fi
3.	Smart Class room	Ground Floor	Smart Class room	Wi-Fi
5.	Library	Ground Floor	Library	Wi-Fi
6.	Language Lab	Ground Floor	Language Lab	Wi-Fi
7.	Gymnasium	Ground Floor	Gymnasium	Wi-Fi
8.	Yoga & Indoor Game	Ground Floor	Yoga & Indoor Game	Wi-Fi
9.	Seminar Hall	First Floor	Seminar Hall	Wi-Fi
10.	9,10,14	First Floor	Class Room	Wi-Fi



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Ref. No. ....

Date: .....

## 3. Laboratory Equipment

### Equipment of Geography Laboratory

Sl. no	Name of instruments	Quantity	Date of purchase	Date of receipt of instruments	Fund name
1	Clinometer (Optica)	2	27/11/2018	28/11/2018	College
2	Abney level	1	27/11/2018	28/11/2018	College
3	Air Photo	2		28/11/2018	College
4	Rocks & Minerals (19)	19	27/11/2018	28/11/2018	College
5	Mineral	3	27/11/2018	28/11/2018	College
6	Plain thermometer	1	27/11/2018	28/11/2018	College
7	Dry & Wet Bulb Temperature	1	27/11/2018	28/11/2018	College
8	Dumpy Level	1	06/02/2019	06/02/2019	College
9	Prismatic Compass	1	06/02/2019	06/02/2019	College
10.	Metre Tape 30(metre)	1	06/02/2019	06/02/2019	College



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Ref. No. ....

Date: .....

## Equipment of Computer Laboratory

Sl. no	Name of instruments	Quantity	Date of purchase	Date of receipt of instruments	Fund name
1	Desktop Monitor	11	11.04.19	11.04.19	College
2	CPU	11	11.04.19	11.04.19	College
3	UPS	11	11.04.19	11.04.19	College
4	MOUSE	11	11.04.19	11.04.19	College
5	KEYBOARD	11	11.04.19	11.04.19	College
6	Desktop Monitor	14	23.03.23	23.03.23	College
7	CPU	14	23.03.23	23.03.23	College
8	UPS	14	23.03.23	23.03.23	College
9	MOUSE	14	23.03.23	23.03.23	College
10	KEYBOARD	14	23.03.23	23.03.23	College
11	PRINTER	1	09.03.22	09.03.22	College

## Equipment of Language Laboratory

Sl. no	Name of instruments	Quantity	Date of purchase	Date of receipt of instruments	Fund name
1	Computer	1	31.03.23	31.03.23	College
2	Printer	1	31.03.23	31.03.23	College
3	Micro phone	1	31.03.23	31.03.23	College
4	Almirah	1	31.03.23	31.03.23	College



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**President: Saokat Molla**

**Principal & Secretary: Dr. Anup Maji**

Ref. No. ....

Date: .....

## 4. ERP Documents

1. **Work order for online admission process and cloud based ERP solution for institute management**
2. **Tax invoice**



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President: Saokat Molla

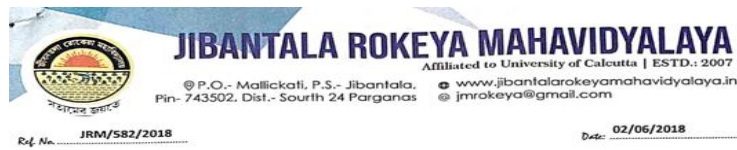
Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

## 1. Work order for online admission process and cloud based ERP solution for institute management

Work order 2018-2019



Ref. No. JRM/582/2018

Date: 02/06/2018

To  
The Technical Authority  
PDS Technology  
BG-8, BG Block, Sector -II, Salt Lake  
Kolkata: 700091, West Bengal, India

Sub: Work order of the online admission for the academic session 2018-2019.

This is to inform that, you are the eligible agency for the online admission procedure of the academic session 2018-2019 at Jibantala Rokeya Mahavidyalaya. The work should be completed within 120 days from the date of receipt of this work order strictly as per specification, terms and conditions as agreed upon and there should not be any deviation from the same without prior approval of the undersigned.



*R. P. S.*  
Teacher-in-Charge  
Jibantala Rokeya Mahavidyalaya  
P.O.-Mallickati, 24-Pgs. (S)





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President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

## Work order 2019-2020



Ref. No. JRM/730A/2019

Date: 14/05/2019

To  
The Technical Authority  
Technosoft India  
13B, Lake terrace, Satoshpur  
Kolkata-700075  
West Bengal, India

Sub: Work order of the online admission for the academic session 2019-2020.

This is to inform that, you are the eligible agency for the online admission procedure of the academic session 2019-2020 at Jibantala Rokeya Mahavidyalaya. The work should be completed within 120 days from the date of receipt of this work order strictly as per specification, terms and conditions as agreed upon and there should not be any deviation from the same without prior approval of the undersigned.

*J. Phalke Charyya*

PRINCIPAL  
JIBANTALA ROKEYA MAHAVIDYALAYA



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Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

## Work order 2020-2021

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✉️ jmrokeya@gmail.com

Ref. No. **JRM/830A/2020** Date: **10/06/2020**

To  
The Technical Authority  
Technosoft India  
13B, Lake terrace, Santoshpur  
Kolkata-700075  
West Bengal, India

Sub: Work order of the online admission for the academic session 2020-2021.

This is to inform that, you are the eligible agency for the online admission procedure of the academic session 2020-2021 at Jibantala Rokeya Mahavidyalaya. The work should be completed within 120 days from the date of receipt of this work order strictly as per specification, terms and conditions as agreed upon and there should not be any deviation from the same without prior approval of the undersigned.

*Bhattacharyya*

PRINCIPAL  
JIBANTALA ROKEYA MAHAVIDYALAYA

## Work order 2021-2022

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✉️ jmrokeya@gmail.com

Ref. No. **JRM/858A/2021** Date: **25/5/2021**

To  
The Technical Authority  
Technosoft India  
13B, Lake terrace, Satoshpur  
Kolkata-700075  
West Bengal, India

Sub: Work order of the online admission for the academic session 2021-2022.

This is to inform that, you are the eligible agency for the online admission procedure of the academic session 2021-2022 at Jibantala Rokeya Mahavidyalaya. The work should be completed within 120 days from the date of receipt of this work order strictly as per specification, terms and conditions as agreed upon and there should not be any deviation from the same without prior approval of the undersigned.

*R. Pal*  
Teacher-in-Charge  
Jibantala Rokeya Mahavidyalaya  
P.O.- Mallickati, 24-Pg. (S)



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@ jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

Work order 2022-2023



Ref. No. JRM/927A/2022

Date: 28/06/2022

To  
The Technical Authority  
Technosoft India  
13B, Lake terrace, Satoshpur  
Kolkata-700075  
West Bengal, India

Sub: Work order of the online admission for the academic session 2022-2023.

This is to inform that, you are the eligible agency for the online admission procedure of the academic session 2022-2023 at Jibantala Rokeya Mahavidyalaya. The work should be completed within 120 days from the date of receipt of this work order strictly as per specification, terms and conditions as agreed upon and there should not be any deviation from the same without prior approval of the undersigned.

*R. Pal.*  
Teacher-in-Charge  
Jibantala Rokeya Mahavidyalaya  
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President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

## 2. Tax Invoice 2018-2019 to 2022-2023

**Tax invoice**  
**Year 2018-2019**

**Tax invoice**  
**Year 2018-2019**

**PDS TECHNOLOGY INDIA**  
B-4, 3rd Block, Sector II, Salt Lake  
Kolkata - 700091, West Bengal, India  
Mob: 98807034/98807035  
Email: [sankhadeep@pdsindia.com](mailto:sankhadeep@pdsindia.com) / [info@pdsindia.com](mailto:info@pdsindia.com)  
Website: [www.pdsindia.com](http://www.pdsindia.com)

**INVOICE**

Bill To: JIBANTALA ROKEYA MAHAVIDYALAYA  
P.O.- MALLIKATIYA-BHANGAR,  
BLOCK-CANNING-II, DIST.- SOUTH 24 PARGANAS,  
PIN-743502  
Attention: DR. RAMKRISHNA MANDAL

Invoice No #: PDSTI-0025/17-18  
Date: 20 June 2018

Description	Quantity	Unit Price	Amount
1. Domain Hosting Renewal & Support 2018-19 1413-1014	1	20,000.00	20,000.00

Sub Total: 20,000.00  
Total: 20,000.00

Comments & Instructions:

Terms & Conditions:  
Payment will be done to PDS TECHNOLOGY INDIA or SANKHADEEP PATTANAYAK.  
Only Cheque / Draft / NEFT acceptable.

PDS Technology India. ([www.pdsindia.com](http://www.pdsindia.com))

*Handwritten note: Paid by me. IP not ok.*

**PDS TECHNOLOGY INDIA**  
B-4, 3rd Block, Sector II, Salt Lake  
Kolkata - 700091, West Bengal, India  
Mob: 98807034/98807035  
Email: [sankhadeep@pdsindia.com](mailto:sankhadeep@pdsindia.com) / [info@pdsindia.com](mailto:info@pdsindia.com)  
Website: [www.pdsindia.com](http://www.pdsindia.com)

**INVOICE**

Bill To: JIBANTALA ROKEYA MAHAVIDYALAYA  
P.O.- MALLIKATIYA-BHANGAR,  
BLOCK-CANNING-II, DIST.- SOUTH 24 PARGANAS,  
PIN-743502  
Attention: DR. RAMKRISHNA MANDAL

Invoice No #: PDSTI-0023/17-18  
Date: 14 June 2018

Description	Quantity	Unit Price	Amount
1. Domain Hosting Renewal & Support 2018-19	1	20,000.00	20,000.00
2. Website Feature Up gradation.	1	10,000.00	10,000.00

Sub Total: 30,000.00  
Total: 30,000.00

Comments & Instructions:

Terms & Conditions:  
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PDS Technology India. ([www.pdsindia.com](http://www.pdsindia.com))

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Ref. No. ....

Date: .....

## Tax invoice Year 2019-2020

Kolkata - 700075 West Bengal - India  
Tel:40066470 Mobile:9830074487 Email ID:sales@technosoftindia.in  
PAN No.:AALFT3600L

### TAX INVOICE

<b>GSTIN:</b> 19AALFT3600L1ZW <b>TECHNOSOFT INDIA</b> 110 Lake Terrace, Santoshpur Kolkata - 700075 State: West Bengal, State Code: 19 Contact No.: 9830074487/40066470 Email ID: sales@technosoftindia.in	<b>Invoice No.:</b> TSI/2019-2020/58/00000011 <b>Payment Terms:</b> 2 <b>Buyers Order/Chuffan No.:</b> <b>Payment Mode:</b> Cash = 0.00, Cheque = 0.00, Card = 0.00, Credit = 41,000.00 Finance = 0.00	<b>Invoice Date:</b> 05/05/2019 <b>Delivery Note:</b> By Courier Date:
<b>Buyer:</b> <b>Jibantala Rokeya Mahavidyalaya</b> P.O. MALLIKATI, VIA - BHANGAR DIST: 24PGSD5 - 743502 State: West Bengal, State Code: 19 India Contact No.: 9433749979 Email ID: jmrokeya@gmail.com <b>GSTIN:</b>	<b>Consignee:</b> <b>Jibantala Rokeya Mahavidyalaya</b> P.O. MALLIKATI, VIA - BHANGAR DIST: 24PGSD5 - 743502 State: West Bengal, State Code: 19 India Contact No.: 9433749979 Email ID: jmrokeya@gmail.com <b>GSTIN:</b>	

Sl. No.	Material Description	HSN/SAC	Quantity	Per	Rate	Total	Chgs.	Disc.	CGST %	CGST Amt.	SGST %	SGST Amt.	Taxable Value
1.	Software - CMS - Online Admission For 2019-2019 -	993314	1.00	NOS	34,746.00	34,746.00	0.00	0.00	9.00	3,127.14	9.00	3,127.14	34,746.00
2.													
3.													
4.													
5.													
6.													
7.													
8.													
9.													
10.													
11.													
12.													
13.													
14.													
15.													
16.													
17.													
18.													
19.													
20.													

**Total** 1.00 34,746.00  
CGST: 3,127.14  
SGST: 3,127.14  
Round Off: -1.22  
Net Amount: 41,000.00

1. Bank Name: BANK OF BARODA(Santoshpur Br.) A/c No.: 31480290000258  
IFSC: BARU02SANTOS  
In case of Cheque Bouncing Rs.200/- & Interest @24% will be charged till date of realization  
2. All disputes subject to KOLKATA jurisdiction.  
3. All payments must be made in cheque/online transfer in favour of Technosoft India

Rupees in words: Forty One Thousand Only  
Amount of Tax subject to Reverse Charges: N.A.

Received the above mentioned goods in proper condition and order.

Receiver's Signature & Rubber Stamp: \_\_\_\_\_  
Delivered By: \_\_\_\_\_  
Checked By: \_\_\_\_\_  
Authorized Signatory: \_\_\_\_\_

*Post Payment in advance. Rs. 20000  
Cheque No - 701060*

*31*  
*month*  
*Rs.*  
*25*



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Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

**Numerico**  
Numerico Informatic Systems Pvt Ltd  
Kalinagar, Lalabagan, Bidhangarh  
Kolkata West Bengal 700066  
India  
GSTIN 19AAECB17BR1Z0

**TAX INVOICE**  
Invoice# IHV-1905044

Balance Due ₹4,034.00

Invoice Date: 19/09/2019  
Terms: Due on Receipt  
Due Date: 19/09/2019

Bill To  
To The Principal Jibantala Rokeya Mahavidyalaya  
Canning II, Jibantala  
743502 West Bengal  
India

#	Item & Description	Qty	Rate	Amount
1	Hosting for https://www.jibantalarokeyamahavidyalaya.org/	1.00	1,669.00	1,669.00
2	Positive SSL certificate for https	1.00	1,750.00	1,750.00
Sub Total				3,419.00
CGST9 (9%)				307.71
SGST9 (9%)				307.71
Rounding				-0.42
<b>Total</b>				<b>₹4,034.00</b>
<b>Balance Due</b>				<b>₹4,034.00</b>

Total In Words: Rupees four thousand thirty-four

Notes  
Thanks for your business.  
Bank Name: IOBI Bank A/C - 167610200001120 / IFSC Code: IOBI0001676 / Branch: Anwarshah Road

Payment Options  PayPal

Terms & Conditions  
Invoice does not include... purchase of license and installation of third party security tools as well as third party security audit.  
However, these are strongly recommended for website and mobile app security.

Authorized Signature: *Subinoy Das*  
Payment Received in Cash *Subinoy Das* 11/10/2019

Cashier: n/a  
Jibantala Rokeya Mahavidyalaya  
01.11.2019

**Numerico**  
Numerico Informatic Systems Pvt Ltd  
Kalinagar, Lalabagan, Bidhangarh  
Kolkata West Bengal 700066  
India  
GSTIN 19AAECB17BR1Z0

**TAX INVOICE**  
Invoice# IHV-1905047

Balance Due ₹8,260.00

Invoice Date: 04/10/2019  
Terms: Due on Receipt  
Due Date: 04/10/2019

Bill To  
To The Principal Jibantala Rokeya Mahavidyalaya  
Canning II, Jibantala  
743502 West Bengal  
India

#	Item & Description	Qty	Rate	Amount
1	Website Development of https://www.jibantalarokeyamahavidyalaya.org/	1.00	7,000.00	7,000.00
Sub Total				7,000.00
CGST9 (9%)				630.00
SGST9 (9%)				630.00
<b>Total</b>				<b>₹8,260.00</b>
<b>Balance Due</b>				<b>₹8,260.00</b>

Total In Words: Rupees eight thousand two hundred sixty

Notes  
Thanks for your business.  
Bank Name: IOBI Bank A/C - 167610200001120 / IFSC Code: IOBI0001676 / Branch: Anwarshah Road

Payment Options  PayPal

Terms & Conditions  
Invoice does not include... purchase of license and installation of third party security tools as well as third party security audit.  
However, these are strongly recommended for website and mobile app security.

Authorized Signature: *Subinoy Das*  
Paid 8260 21/10/19

Cashier: n/a  
Jibantala Rokeya Mahavidyalaya  
21.11.2019



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President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

## Tax invoice Year 2020-2021

**TECHNO SOFT INDIA**  
118 Lake Terrace, Santoshpur  
Kolkata - 700075 - West Bengal - India  
Tel-40066470 Mobile-9830074487 Email ID:sales@technosoftindia.in  
PAN No. AALFT3600L

**TAX INVOICE**

GSTIN: 19AALFT3600L1ZV  
**TECHNO SOFT INDIA**  
 118 Lake Terrace, Santoshpur  
 Kolkata - 700075  
 State: West Bengal, State Code: 19  
 Contact No.: 9830074487  
 Email ID: sales@technosoftindia.in

Buyer:  
**Jibantala Rokeya Mahavidyalaya**  
 P.O: MALLIKATI, VIA - BHANGAR -  
 DIST: 24PARGAS - 743502  
 State: West Bengal, State Code: 19  
 India  
 Contact No.: 9433749979  
 Email ID: jrokeya@gmail.com  
 GSTIN:

Invoice No: TSI/2020-2021/58/00000006  
 Invoice Date: 26/07/2020  
 Payment Terms: 0 IMMEDIATE  
 Delivery Mode: By Courier  
 Payment Order/Challen No.:  
 Payment Mode: Dated  
 Cash = 0.00, Cheque = 0.00, Card = 0.00, Credit = 44,000.00, Finance = 0.00

Consignee:  
**Jibantala Rokeya Mahavidyalaya**  
 P.O: MALLIKATI, VIA - BHANGAR -  
 DIST: 24PARGAS - 743502  
 State: West Bengal, State Code: 19  
 India  
 Contact No.: 9433749979  
 Email ID: jrokeya@gmail.com  
 GSTIN:

Sl. No.	Material Description	HSN/SAC	Quantity	Per	Rate	Total	Chgs	Disc	CGST %	CGST Amt	SGST %	SGST Taxable Amt	Taxable Amt
1.	Software - CRM - Online Admission for 2020-2021.	998354	1.00	NOS	34,746.00	34,746.00	0.00	0.00	9.00	3,127.14	9.00	3,127.14	34,746.00
2.	Previous Year Due - 2019-2020.		1.00	NOS	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
<b>Total 2.00</b>													<b>37,746.00</b>

Bank Name: BANK OF BARODA (Santoshpur Br.) A/c No.: 374002000255 IFSC: BARB0255  
 In case of Cheque bouncing Rs.250/- & interest @24% will be charged till date of realization  
 All disputes subject to KOLKATA jurisdiction.  
 All payments must be made in cheque/online transfer in favour of Technosoft India

Received the above mentioned goods in proper condition and order.

Ruppes in words: Forty Four Thousand Only  
 Amount of Tax subject to Reverse Charges: N.A.

For TECHNOSOFT INDIA

*Handwritten notes:*  
 Proof Payment Cheque  
 Part Payment  
 Cheque No - 388238  
 Date - 26/07/20  
 Amount - 20,000/-

**TECHNO SOFT INDIA**  
118 Lake Terrace, Santoshpur  
Kolkata - 700075 - West Bengal - India  
Tel-40066470 Mobile-9830074487 Email ID:sales@technosoftindia.in  
PAN No. AALFT3600L

**TAX INVOICE**

GSTIN: 19AALFT3600L1ZV  
**TECHNO SOFT INDIA**  
 118 Lake Terrace, Santoshpur  
 Kolkata - 700075  
 State: West Bengal, State Code: 19  
 Contact No.: 9830074487  
 Email ID: sales@technosoftindia.in

Buyer:  
**Jibantala Rokeya Mahavidyalaya**  
 P.O: MALLIKATI, VIA - BHANGAR -  
 DIST: 24PARGAS - 743502  
 State: West Bengal, State Code: 19  
 India  
 Contact No.: 9433749979  
 Email ID: jrokeya@gmail.com  
 GSTIN:

Invoice No: TSI/2020-2021/58/00000006  
 Invoice Date: 26/07/2020  
 Payment Terms: 0 IMMEDIATE  
 Delivery Mode: By Courier  
 Payment Order/Challen No.:  
 Payment Mode: Dated  
 Cash = 0.00, Cheque = 0.00, Card = 0.00, Credit = 44,000.00, Finance = 0.00

Consignee:  
**Jibantala Rokeya Mahavidyalaya**  
 P.O: MALLIKATI, VIA - BHANGAR -  
 DIST: 24PARGAS - 743502  
 State: West Bengal, State Code: 19  
 India  
 Contact No.: 9433749979  
 Email ID: jrokeya@gmail.com  
 GSTIN:

Sl. No.	Material Description	HSN/SAC	Quantity	Per	Rate	Total	Chgs	Disc	CGST %	CGST Amt	SGST %	SGST Taxable Amt	Taxable Amt
1.	Software - CRM - Online Admission for 2020-2021.	998314	1.00	NOS	34,746.00	34,746.00	0.00	0.00	9.00	3,127.14	9.00	3,127.14	34,746.00
2.	Previous Year Due - 2019-2020.		1.00	NOS	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
<b>Total 2.00</b>													<b>37,746.00</b>

Bank Name: BANK OF BARODA (Santoshpur Br.) A/c No.: 374002000255 IFSC: BARB0255  
 In case of Cheque bouncing Rs.250/- & interest @24% will be charged till date of realization  
 All disputes subject to KOLKATA jurisdiction.  
 All payments must be made in cheque/online transfer in favour of Technosoft India

Received the above mentioned goods in proper condition and order.

Ruppes in words: Forty Four Thousand Only  
 Amount of Tax subject to Reverse Charges: N.A.

For TECHNOSOFT INDIA

*Handwritten notes:*  
 Done Payment  
 Cheque No - 388238  
 Date - 26/07/20  
 Amount - 20,000/-  
 Here is the proof of Bank Cheque of Bank Jibantala Rokeya Mahavidyalaya  
 4.11.2020.



# JIBANTALA ROKEYA MAHAVIDYALAYA

Affiliated to University of Calcutta | ESTD.: 2007

📍 P.O.- Mallickati, P.S.- Jibantala,  
Pin- 743502, Dist.- South 24 Parganas

🌐 www.jibantalarokeyamahavidyalaya.in  
@ jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

**Numerico**  
Informatic Systems Pvt Ltd  
Kolkata, Lalbagh, Bidhanganj  
Kolkata West Bengal 700056  
India  
GSTIN 19AAECB817BR1Z0

**TAX INVOICE**  
# INV-20000044  
Balance Due  
₹12,479.00

Invoice Date : 05/11/2020  
Terms : Due on Receipt  
Due Date : 05/11/2020

Place of Supply: West Bengal (19)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Hosting of Jibantalarokeya.org For Three Years (August 2020 to July 2023)	3.00	2,433.334	657.00 9%	657.00 9%	7,300.00
2	Positive SSL certificate for https	1.00	1,750.00	157.50 9%	157.50 9%	1,750.00
3	Website Maintenance	1.00	1,800.00	0.00 0%	0.00 0%	1,800.00
Sub Total						10,850.00
CGST9 (9%)						814.50
SGST9 (9%)						814.50
CGST0 (0%)						0.00
SGST0 (0%)						0.00
Total						₹12,479.00
Balance Due						₹12,479.00

Total in Words: Rupees Twelve Thousand Four Hundred Seventy-Nine Only

Notes  
Thank for your business.  
Bank Name : IDB Bank A/C : 167610200005120 / IFS Code : IDIB0001676 / Branch : Anantatal Road

Payment Options:  PayPal

Terms & Conditions

*Dr. Anup Maji*  
Accountant  
Jibantalarokeya Mahavidyalaya  
P.O. Mallickati, P.S. - Jibantala  
24 Parg. (S), Pin - 743502

*Subinoy Das*





# JIBANTALA ROKEYA MAHAVIDYALAYA

Affiliated to University of Calcutta | ESTD.: 2007

📍 P.O.- Mallickati, P.S.- Jibantala,  
Pin- 743502, Dist.- Sourth 24 Parganas

🌐 www.jibantalarokeyamahavidyalaya.in  
@ jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

**Numerico**  
Numerico Informatic Systems Pvt Ltd,  
Kalinagar, Lalabagan, Bidhanagar  
Kolkata West Bengal 700066  
India  
GSTIN 19AAECBB17BR1ZD

**TAX INVOICE**  
# INV-20000053  
Balance Due  
₹11,800.00

Bill To  
To The Principal Jibantala Rokeya Mahavidyalaya  
Canning II, Jibantala  
743502 West Bengal  
India

Invoice Date: 26/02/2021  
Terms: Due on Receipt  
Due Date: 26/02/2021

Place Of Supply: West Bengal (19)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Online Admission Portal	1.00	11,800.00	900.00 9%	900.00 9%	11,800.00
Sub Total (Tax Included)						11,800.00
CGST9 (9%)						900.00
SGST9 (9%)						900.00
Total						₹11,800.00
Balance Due						₹11,800.00

Total in Words: Rupees Eleven Thousand Eight Hundred Only

Accountant  
M/A.  
Pl. de issue the  
cheque negd.  
to the Admission.  
Rs. 11800/-  
Masteejan  
26.02.21

Notes  
Thanks for your business.  
Bank Name: IDBI Bank, A/C - 1676102008001120 / IFS Code : IBKL0001676 / Branch : Anwarshah Road

Payment Options:  PayPal

Terms & Conditions  
Invoice does not include charges towards purchase of license and installation of third party security tools as well as third party security audit. However, these are strongly recommended for website and mobile app security.

Authorized Signature: Subinoy Das



# JIBANTALA ROKEYA MAHAVIDYALAYA

Affiliated to University of Calcutta | ESTD.: 2007

📍 P.O.- Mallickati, P.S.- Jibantala,  
Pin- 743502, Dist.- Sourth 24 Parganas

🌐 www.jibantalarokeyamahavidyalaya.in  
@ jmrokeya@gmail.com

**President: Saokat Molla**

**Principal & Secretary: Dr. Anup Maji**

Ref. No. ....

Date: .....

**Numerico Informatic Systems Pvt Ltd**  
Kalinagar, Lalabagan, Bidhangarh  
Kolkata West Bengal 700066  
India  
GSTIN 19AAECB8178R1Z0

# INV-20000054  
Balance Due  
₹17,700.00

Bill To  
**To The Principal Jibantala Rokeya Mahavidyalaya**  
Canning II, Jibantala  
743502 West Bengal  
India

Invoice Date: 26/02/2021  
Terms: Due on Receipt  
Due Date: 26/02/2021

Place Of Supply: West Bengal (19)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Online Payment Collection System For Other than First Semester	1.00	17,700.00	1,350.00 9%	1,350.00 9%	17,700.00
Sub Total (Tax Inclusive)						17,700.00
CGST9 (9%)						1,350.00
SGST9 (9%)						1,350.00
Total						₹17,700.00
Balance Due						₹17,700.00

Total In Words: Rupees Seventeen Thousand Seven Hundred Only

Accountant  
Pl. issue the  
cheque of Rs. 17,700/-  
on 2nd & 3rd Sep.  
Subinay Das  
26.02.21.

Notes  
Thanks for your business.  
Bank Name - IDBI Bank A/C - 1676102000001120 / IF5 Code - IBKL001676 / Branch - Anwarshah Road

Payment Options  PayPal

Terms & Conditions  
Invoice does not include charges towards purchase of license and installation of third party security tools as well as third party security audit. However, these are strongly recommended for website and mobile app security.

Authorized Signature Subinay Das



# JIBANTALA ROKEYA MAHAVIDYALAYA

Affiliated to University of Calcutta | ESTD.: 2007

📍 P.O.- Mallickati, P.S.- Jibantala,  
Pin- 743502, Dist.- Sourth 24 Parganas

🌐 [www.jibantalarokeyamahavidyalaya.in](http://www.jibantalarokeyamahavidyalaya.in)  
✉ [jmrokeya@gmail.com](mailto:jmrokeya@gmail.com)

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

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## TAX INVOICE

# INV-20000055

Balance Due  
**₹6,372.00**

**Numerico**  
Numerico Systems Pvt Ltd  
Kalinagar, Lalabagan, Bidhanganj  
Kolkata West Bengal 700066  
India  
GSTIN: 19AAECB8178R1Z0

Invoice Date: 26/02/2021  
Terms: Due on Receipt  
Due Date: 26/02/2021

Bill To  
To The Principal Jibantala Rokeya Mahavidyalaya  
Canning II, Jibantala  
743502 West Bengal  
India

Place Of Supply: West Bengal (19)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Supporting manpower for 18 days - (18 X 300)	1.00	6,372.00	486.00 9%	486.00 9%	6,372.00
Sub Total (Tax inclusive)						6,372.00
CGST9 (9%)						486.00
SGST9 (9%)						486.00
<b>Total</b>						<b>₹6,372.00</b>
<b>Balance Due</b>						<b>₹6,372.00</b>

Total in Words: Rupees Six Thousand Three Hundred Seventy-Two Only

*Accountant  
Pl. issue the cheque  
Rs 6372/- for exam.  
26.02.21*

Dr. Himadri Bhattacharyya  
Principal  
Jibantala Rokeya Mahavidyalaya  
Canning II, Jibantala  
Dist. SS - Jibantala  
Pin - 743502

Notes  
Thanks for your business.  
Bank Name: IDBI Bank, A/C - 167610200001120 / IFS Code: IDBI0001676 / Branch: Anwarshah Road

Payment Options  PayPal

Terms & Conditions  
Invoice does not include charges towards purchase of license and installation of third party security tools as well as third party security audit. However, these are strongly recommended for website and mobile app security.

Authorized Signature Subinay Das



# JIBANTALA ROKEYA MAHAVIDYALAYA

Affiliated to University of Calcutta | ESTD.: 2007

📍 P.O.- Mallickati, P.S.- Jibantala,  
Pin- 743502, Dist.- South 24 Parganas

🌐 www.jibantalarokeyamahavidyalaya.in  
✉️ jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

## Tax invoice Year 2021-2022

TECHNOSOFT INDIA 14/1, KALI BARI ROAD Kolkata - 700030 - West Bengal - India Tel. Mobile: 9007838052 Email ID: support@technosoftindia.in PAN No.: CEGPGR209L																			
GSTIN : 19CGJGGS209L1ZR TECHNOSOFT INDIA 14/1, KALI BARI ROAD Kolkata - 700030 State : West Bengal, State Code : 19 Contact No. : 9007838052/ Email ID : support@technosoftindia.in					Invoice No. TSL/2021-2022/SR/00000007 Payment Term 9 IMMEDIATE Buyers Order/Challan No. Payment Mode Cash = 0.00, Cheque = 0.00, Card = 0.00, Credit = 22,200.00, Finance = 0.00			Invoice Date 01/06/2021 Delivery Note By Email Date											
Buyer: JIBANTALA ROKEYA MAHAVIDYALAYA P.O. MALLIKATI, VIA - BHANGAR DIST - SOUTH 24 PGS - 743502 State: West Bengal, State Code: 19 India Contact No. : 9433749979 Email ID : jmrokeya@gmail.com GSTIN:					Consignee: JIBANTALA ROKEYA MAHAVIDYALAYA P.O. MALLIKATI, VIA - BHANGAR, DIST - SOUTH 24 PGS - 743502 State: West Bengal, State Code: 19 India Contact No. : 9433749979 Email ID : jmrokeya@gmail.com GSTIN:														
Sl No.	Material Description	HSN/SAC	Quantity	Per	Rate	Total	Chrgs.	Disc.	CGST %	CGST Amt.	SGST %	SGST Amt.	Taxable value						
1.	COLLEGE WEBSITE DESIGN AND DEVELOPMENT CHARGES	0	1.00	NOS	22,200.00	22,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 22,200.00						
2.																			
3.																			
4.																			
5.																			
6.																			
7.																			
8.																			
9.																			
10.																			
11.																			
12.																			
13.																			
14.																			
15.																			
16.																			
17.																			
18.																			
19.																			
20.																			
Total											1.00								22,200.00
1. Cheque should be in the name of TECHNOSOFT INDIA Bank Name: BANDHAN BANK, A/c No. : 1019000804243 DUM DUM ROAD BR, IFSC : BDBL0001129 In case of Cheque bouncing Rs.200/- & interest @24% will be charged per day. All disputes subject to KOLKATA jurisdiction.											Round Off:			0.00	Net Amount(₹):			22,200.00	
Rupees in words: Twenty Two Thousand Two Hundred Only											Amount of Tax subject to Reverse Charges:			N.A.					
Received the above mentioned goods in proper condition and order.					Delivered By		Checked By		Authorized Signatory E.A.O.E for TECHNOSOFT INDIA										



# JIBANTALA ROKEYA MAHAVIDYALAYA

Affiliated to University of Calcutta | ESTD.: 2007

📍 P.O.- Mallickati, P.S.- Jibantala,  
Pin- 743502, Dist.- South 24 Parganas

🌐 www.jibantalarokeyamahavidyalaya.in  
✉️ jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

**TECHNOSOFT INDIA**  
14/1, KALI BARI ROAD  
Kolkata - 700030 - West Bengal - India  
Tel: Mobile:9007818052 Email ID:support@technosoftindia.in  
PAN No.-CJGGP9209L

**TAX INVOICE**

<b>GSTIN: 19CGP9209L1Z</b> <b>TECHNOSOFT INDIA</b> 14/1, KALI BARI ROAD Kolkata - 700030 State: West Bengal, State Code: 19 Contact No.: 9007818052 Email ID: support@technosoftindia.in	Invoice No.: TS/2021-2022/SB/00000012 Invoice Date: 02/06/2021 Payment Terms: 30 Days Buyer Order/Contract No.: Payment Mode: Cash = 1,19,800.00, Cheque = 0.00, Card = 0.00, Credit = 0.00, Finance = 0.00
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<b>Buyer:</b> <b>JIBANTALA ROKEYA MAHAVIDYALAYA</b> P.O. MALICKATI, VIA - BHANGAR DIST - SOUTH 24 PGS - 743502 State: West Bengal, State Code: 19 India Contact No.: 9433749979 Email ID: jmrokeya@gmail.com <b>GSTIN:</b>	<b>Consignee:</b> <b>JIBANTALA ROKEYA MAHAVIDYALAYA</b> P.O. MALICKATI, VIA - BHANGAR, DIST - SOUTH 24 PGS - 743502 State: West Bengal, State Code: 19 India Contact No.: 9433749979 Email ID: jmrokeya@gmail.com <b>GSTIN:</b>
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Sl. No.	Material Description	HSN/SAC	Quantity	Per	Rate	Total	Chgs.	Disc.	CGST %	CGST Amt.	SGST %	SGST Amt.	Taxable Amt.
1.	Online Admission 2021 - 2022 - TECHNOSOFT INDIA		0	1.00	19,000.00	19,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,000.00
2.	ONLINE STUDENT MANAGEMENT INTEGRATED WITH CMS - ERP		0	1.00	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00
3.	ONLINE ACCOUNTS MANAGEMENT INTEGRATED WITH CMS - ERP		0	1.00	18,000.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00
4.	SMES - CMS - ERP CONFIGURATION SERVICE - VALID UPTO 30 JUNE 2022		0	25,000.00	1,000.00	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00
<b>Total 25,003.00</b>													<b>1,19,800.00</b>

1. Cheque should be in the name of TECHNOSOFT INDIA  
 2. Bank Name: BANGALORE BANK, A/c No.: 1019000804243 DUM DUM ROAD  
 BR. SEC. BDR000123  
 3. In case of Cheque bouncing Rs.200/- & interest @24% will be charged per day.  
 4. All disputes subject to KOLKATA jurisdiction.

Amount of Tax subject to Reverse Charges: N/A

E/R/G/ For TECHNOSOFT INDIA

**TECHNOSOFT INDIA**  
14/1, KALI BARI ROAD  
Kolkata - 700030 - West Bengal - India  
Tel: Mobile:9007818052 Email ID:support@technosoftindia.in  
PAN No.-CJGGP9209L

**TAX INVOICE**

<b>GSTIN: 19CGP9209L1Z</b> <b>TECHNOSOFT INDIA</b> 14/1, KALI BARI ROAD Kolkata - 700030 State: West Bengal, State Code: 19 Contact No.: 9007818052 Email ID: support@technosoftindia.in	Invoice No.: TS/2021-2022/SB/00000015 Invoice Date: 02/07/2021 Payment Terms: 30 Days Buyer Order/Contract No.: Payment Mode: Cash = 0.00, Cheque = 0.00, Card = 0.00, Credit = 4,000.00, Finance = 0.00
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<b>Buyer:</b> <b>JIBANTALA ROKEYA MAHAVIDYALAYA</b> P.O. MALICKATI, VIA - BHANGAR DIST - SOUTH 24 PGS - 743502 State: West Bengal, State Code: 19 India Contact No.: 9433749979 Email ID: jmrokeya@gmail.com <b>GSTIN:</b>	<b>Consignee:</b> <b>JIBANTALA ROKEYA MAHAVIDYALAYA</b> P.O. MALICKATI, VIA - BHANGAR, DIST - SOUTH 24 PGS - 743502 State: West Bengal, State Code: 19 India Contact No.: 9433749979 Email ID: jmrokeya@gmail.com <b>GSTIN:</b>
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Sl. No.	Material Description	HSN/SAC	Quantity	Per	Rate	Total	Chgs.	Disc.	CGST %	CGST Amt.	SGST %	SGST Amt.	Taxable Amt.
1.	CMS - On/Now Data Entry Charges		0	1.00	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00
<b>Total 1,00</b>													<b>4,000.00</b>

1. Cheque should be in the name of TECHNOSOFT INDIA  
 2. Bank Name: BANGALORE BANK, A/c No.: 1019000804243 DUM DUM ROAD  
 BR. SEC. BDR000123  
 3. In case of Cheque bouncing Rs.200/- & interest @24% will be charged per day.  
 4. All disputes subject to KOLKATA jurisdiction.

Amount of Tax subject to Reverse Charges: N/A

E/R/G/ For TECHNOSOFT INDIA

Please issue 10 cheques amount 400/- (Four Hundred) only  
 D-2021  
 12-07-2021  
 Bank Name: Mallickati Branch  
 Jibantala Rokeya Mahavidyalaya  
 P.O. Mallickati, SA 743502



# JIBANTALA ROKEYA MAHAVIDYALAYA

Affiliated to University of Calcutta | ESTD.: 2007

📍 P.O.- Mallickati, P.S.- Jibantala,  
Pin- 743502, Dist.- South 24 Parganas

🌐 www.jibantalarokeyamahavidyalaya.in  
@ jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

**TECHNOSOFT INDIA**  
138 Lake Terrace, Santoshpur  
Kolkata - 700075 - West Bengal - India  
Tel:40066470 Mobile:9830074487 Email ID:sales@technosoftindia.in  
PAN No.:AALFT3600L

**TAX INVOICE**

<b>GSTIN: 19AALFT3600L1ZV</b> <b>TECHNOSOFT INDIA</b> 138 Lake Terrace, Santoshpur Kolkata - 700075 State - West Bengal, State Code: 19 Contact No.: 9830074487/40066470 Email ID: sales@technosoftindia.in		Invoice No: <b>TSI/2020-2021/58/00000006</b> Invoice Date: <b>26/07/2020</b> Payment Terms: <b>9 IMMEDIATE</b> Delivery Terms: By Courier Dated	
Buyer: <b>Jibantala Rokeya Mahavidyalaya</b> P.O.: MALLIKATI, VIA - BHANGAR - DIST: 24PGSC51 - 743502 State: West Bengal, State Code: 19 India Contact No.: 9433745979 Email ID: jmrokeya@gmail.com <b>GSTIN:</b>		Cartogram: <b>Jibantala Rokeya Mahavidyalaya</b> P.O.: MALLIKATI, VIA - BHANGAR - DIST: 24PGSC51 - 743502 State: West Bengal, State Code: 19 India Contact No.: 9433745979 Email ID: jmrokeya@gmail.com <b>GSTIN:</b>	

No.	Material Description	HSN/SAC	Quantity	Per	Rate	Total	Chrgs.	Disc.	CGST %	CGST Amt.	SGST %	SGST Amt.	Taxable value
1.	Software - CMS - Online	998314	1.00	NOS	34,746.00	34,746.00	0.00	0.00	9.00	3,127.14	9.00	3,127.14	34,746.00
2.	Previous Year Due - 2019-2020.		1.00	NOS	3,000.00	3,000.00	0.00	0.00	9.00	0.00	9.00	0.00	3,000.00
3.													
4.													
5.													
6.													
7.													
8.													
9.													
10.													
11.													
12.													
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19.													
20.													
<b>Total 2.00</b>													

3. Bank Name: BANK OF BARODAS (Hosur Br.) A/c No.: 31460299900256 IFSC: BARB0SANTOS  
 4. In case of Cheque bouncing Rs.200/- & interest @24% will be charged IB.  
 5. State of realization  
 6. All disputes subject to KOLKATA jurisdiction.  
 7. All payments must be made in cheque/online transfer in favour of Technosoft India.

Received the above mentioned goods in proper condition and order.

Rupees in words: **Forty Four Thousand Only**  
 Amount of Tax subject to Reverse Charges: **N.A.**

E.B.G.Z  
for TECHNOSOFT INDIA

*Handwritten notes on invoice:*  
 Pass for Payment Amount  
 Part Payment  
 Cheque no - 282928  
 Date - 23/07/2020  
 Amount - 20,000/-



# JIBANTALA ROKEYA MAHAVIDYALAYA

Affiliated to University of Calcutta | ESTD.: 2007

📍 P.O.- Mallickati, P.S.- Jibantala,  
Pin- 743502, Dist.- South 24 Parganas

🌐 www.jibantalarokeyamahavidyalaya.in  
✉️ jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

## Tax invoice Year2022-2023

**TECHNOSOFT INDIA**  
14/1, KALI BARI ROAD  
Kolkata - 700030 - West Bengal - India  
Tel: Mobile:907838952 Email: @support@technosoftindia.in  
PAN No.: CIGPG9209L

**TAX INVOICE**

GSTIN: 19CJPG9209L1ZK Invoice No: TS/2022-2023/SB/00000005 Invoice Date: 04/05/2022  
**TECHNOSOFT INDIA** 14/1, KALI BARI ROAD Payment Term: Delivery Note  
 Kolkata - 700030 0 DUE DATE: 11 JUN 2022 By Email  
 State: West Bengal, State Code: 19 Buyers Order/Order No. Dated  
 Contact No.: 907838952 Payment Mode: Cash = 0.00, Cheque = 0.00, Card = 0.00, Credit = 12,400.00, Finance = 0.00  
 Email ID: support@technosoftindia.in PAN No.: CIGPG9209L

Buyer: **JIBANTALA ROKEYA MAHAVIDYALAYA** Company: **JIBANTALA ROKEYA MAHAVIDYALAYA**  
 P.O. MALICKATI, VIA - BHANGAR DIST - SOUTH 24 PGS P.O. MALICKATI, VIA - BHANGAR DIST - SOUTH 24 PGS  
 743502 -743502  
 State: West Bengal, State Code: 19 State: West Bengal, State Code: 19  
 India India  
 Contact No.: 943374979 Contact No.: 943374979  
 Email ID: jrokeya@gmail.com Email ID: jrokeya@gmail.com  
 GSTIN: GSTIN:

Sl. No.	Material Description	HSN/SAC	Quantity	Per	Rate	Total	Chrg.	Disc.	CGST %	SGST Amt.	IGST %	IGST Amt.	Taxable value
1.	SMS - 2000 WITHIN CMS - ERP		0	1.00	NDS	12,400.00	0.00	0.00	0.00	0.00	0.00	0.00	12,400.00
2.	REGISTRATION VALUE UPTO MAY 2023 - ...		0	1.00	NDS	12,400.00	0.00	0.00	0.00	0.00	0.00	0.00	12,400.00
3.													
4.													
5.													
6.													
7.													
8.													
9.													
10.													
11.													
12.													
13.													
14.													
15.													
16.													
17.													
18.													
19.													
20.													
Total: 0.00												12,400.00	

1. Cheque should be in the name of TECHNOSOFT INDIA. Round Off: 0.00  
 2. Bank Name: BANDHAN BANK, A/c No.: 151500883433 DDM DUM ROAD. Net Amount(TD): 12,400.00  
 3. In case of Cheque bouncing Rs.200/- & Interest @2% will be charged per day. Rupees in words: Twelve Thousand Four Hundred Only  
 4. All disputes subject to Kolkata Jurisdiction. Amount of Tax subject to Reverse Charges: N.A.

As per declaration by the customer, the above invoice is correct and valid. *Signature: Saokat Molla, 14/7/2023*

Customer Signature & Rubber Stamp: *Signature: Saokat Molla* Delivered By: *Signature: Saokat Molla* Checked By: *Signature: Saokat Molla* Authorized Signatory: *Signature: Saokat Molla*

**TECHNOSOFT INDIA**  
14/1, KALI BARI ROAD  
Kolkata - 700030 - West Bengal - India  
Tel: Mobile:907838952 Email: @support@technosoftindia.in  
PAN No.: CIGPG9209L

**TAX INVOICE**

GSTIN: 19CJPG9209L1ZK Invoice No: TS/2022-2023/SB/00000004 Invoice Date: 04/05/2022  
**TECHNOSOFT INDIA** 14/1, KALI BARI ROAD Payment Term: Delivery Note  
 Kolkata - 700030 0 DUE DATE: 05 JUN 2022 By Email  
 State: West Bengal, State Code: 19 Buyers Order/Order No. Dated  
 Contact No.: 907838952 Payment Mode: Cash = 0.00, Cheque = 0.00, Card = 0.00, Credit = 1,43,000.00, Finance = 0.00  
 Email ID: support@technosoftindia.in PAN No.: CIGPG9209L

Buyer: **JIBANTALA ROKEYA MAHAVIDYALAYA** Company: **JIBANTALA ROKEYA MAHAVIDYALAYA**  
 P.O. MALICKATI, VIA - BHANGAR DIST - SOUTH 24 PGS P.O. MALICKATI, VIA - BHANGAR DIST - SOUTH 24 PGS  
 743502 -743502  
 State: West Bengal, State Code: 19 State: West Bengal, State Code: 19  
 India India  
 Contact No.: 943374979 Contact No.: 943374979  
 Email ID: jrokeya@gmail.com Email ID: jrokeya@gmail.com  
 GSTIN: GSTIN:

Sl. No.	Material Description	HSN/SAC	Quantity	Per	Rate	Total	Chrg.	Disc.	CGST %	SGST Amt.	IGST %	IGST Amt.	Taxable value
1.	CMS ERP SERVER & SSL SSL. REG.		0	1.00	NDS	50,200.00	0.00	0.00	0.00	0.00	0.00	0.00	50,200.00
2.	HOSTING AND CONFIGURATION - 2022 - 2023 - ...		0	1.00	NDS	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
3.	COLLAGE WEBSITE SERVER		0	1.00	NDS	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
4.	REVENUE CHARGES - 2022 - 2023 - ...		0	1.00	NDS	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
5.	AMC OF CMS ERP - 2022 - 2023		0	1.00	NDS	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
6.	TECHNOSOFT INDIA - ...		0	1.00	NDS	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
7.	US Online Admission 2022 - ...		0	1.00	NDS	18,800.00	0.00	0.00	0.00	0.00	0.00	0.00	18,800.00
8.	2022 - TECHNOSOFT INDIA - ...		0	1.00	NDS	18,800.00	0.00	0.00	0.00	0.00	0.00	0.00	18,800.00
9.													
10.													
11.													
12.													
13.													
14.													
15.													
16.													
17.													
18.													
19.													
20.													
Total: 0.00												1,43,000.00	

1. Cheque should be in the name of TECHNOSOFT INDIA. Round Off: 0.00  
 2. Bank Name: BANDHAN BANK, A/c No.: 151500883433 DDM DUM ROAD. Net Amount(TD): 1,43,000.00  
 3. In case of Cheque bouncing Rs.200/- & Interest @2% will be charged per day. Rupees in words: One Lakh Forty Nine Thousand Only  
 4. All disputes subject to Kolkata Jurisdiction. Amount of Tax subject to Reverse Charges: N.A.

As per declaration by the customer, the above invoice is correct and valid. *Signature: Saokat Molla, 14/7/2023*

Customer Signature & Rubber Stamp: *Signature: Saokat Molla* Delivered By: *Signature: Saokat Molla* Checked By: *Signature: Saokat Molla* Authorized Signatory: *Signature: Saokat Molla*



# JIBANTALA ROKEYA MAHAVIDYALAYA

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🌐 www.jibantalarokeyamahavidyalaya.in  
✉️ jmrokeya@gmail.com

**President: Saokat Molla**

**Principal & Secretary: Dr. Anup Maji**

Ref. No. ....

Date: .....

## 5. Sports equipment related documents

### a. Gym instruments

Sl no	Name of instruments	Numbers
1	Treadmill	1
2	Dumbbells	4
3	Barbell	2
4	Push up bar	1
5	Pull up bar	1
6	Ab board	1
7	Jump rope	1
8	Yoga ball	1
9	Resistance band	4
10	Hand Grip	1
11	Double leg sit up	1
12	Ab Exerciser	2

### b. Sports Instruments

Sl no	Name of instruments	Numbers
1	Luddo	5
2	Chess	5
3	Carrom board	1
4	Badminton racket	6
5	Corks	6
6	Football	1
7	Football Net	2
8	Football Corner	4
9	Volley Ball	1
10	Cricket Bat	2
11	Wicket	6
12	Shot Put	2
13	Javelin	2
14	Discus	1
15	High Jump Stand	2
16	Volley Ball Net	1





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@ [jmrokeya@gmail.com](mailto:jmrokeya@gmail.com)

**President: Saokat Molla**

**Principal & Secretary: Dr. Anup Maji**

Ref. No. ....

Date: .....

**Pictures of sports events to be pasted here**

**Student's participation at annual sport**



**Teacher's participation at annual sport**



Vivo X70 Pro © Samir Jerry



# JIBANTALA ROKEYA MAHAVIDYALAYA

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jmrokeya@gmail.com

President: Saokat Molla


Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

## b. Attendance sheet of self defense ( karate class)

Dated: 16.04.2019 to 21.8.2019


**JIBANTALA ROKEYA MAHAVIDYALAYA**  
P.O. – Mallickati, P.S. – Jibantala, Pin – 743502 Dist. – South 24 Parganas  
Affiliated to University of Calcutta ESTD. : 2007  
Web: www.jibantalarokeyamahavidyalaya.in Email: jmrokeya@gmail.com

Ref. No.: ..... Date: .....

Attendance Sheet  
Session 2018-19  
Add-On Course on Karate

Sl. No.	Name of Students	CU Reg. No.	Attendance										
			DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 8	DAY 9	DAY 10	
1	SUDIPTO JAGULIA	524-1112-0043-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	AB
2	RUDRAPRASAD MANDAL	524-1112-0031-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	AKASH GHOSHAL	524-1111-0052-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	ABRARUL BISWAS	524-1111-0006-18	✓	✓	AB	✓	✓	✓	✓	AB	✓	✓	✓
5	SAHAJUL ISLAM SARDAR	524-1111-0001-18	✓	AB	✓	✓	AB	✓	✓	✓	AB	AB	✓
6	SARIFUDDIN PIYADA	524-1111-0024-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	SANJIB MANDAL	524-1112-0028-18	✓	✓	AB	✓	AB	✓	✓	✓	AB	✓	✓
8	JAYITA MONDAL	524-1212-0301-18	✓	✓	AB	✓	✓	✓	✓	✓	AB	✓	✓
9	AKLIMA MOLLA	524-1211-0201-18	✓	AB	✓	AB	✓	✓	AB	✓	AB	✓	✓
10	ROKIFA KHAN	524-1214-0174-18	✓	✓	✓	✓	✓	✓	✓	AB	AB	AB	✓
11	DIPA MANDAL	524-1211-0238-18	✓	✓	✓	✓	✓	✓	✓	AB	✓	✓	✓
12													
13													
14													

Nur Mohammad Molla  
SIGNATURE OF CLASS TEACHER

**JIBANTALA ROKEYA MAHAVIDYALAYA**  
P.O. – Mallickati, P.S. – Jibantala, Pin – 743502 Dist. – South 24 Parganas  
Affiliated to University of Calcutta ESTD. : 2007  
Web: www.jibantalarokeyamahavidyalaya.in Email: jmrokeya@gmail.com

Ref. No.: ..... Date: .....

Attendance Sheet  
Session 2018-19  
Add-On Course on Karate

Sl. No.	Name of Students	CU Reg. No.	Attendance										
			DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 8	DAY 9	DAY 10	
1	SUDIPTO JAGULIA	524-1112-0043-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	RUDRAPRASAD MANDAL	524-1112-0031-18	✓	✓	✓	✓	AB	✓	✓	✓	✓	✓	✓
3	AKASH GHOSHAL	524-1111-0052-18	AB	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	ABRARUL BISWAS	524-1111-0006-18	✓	✓	✓	✓	✓	✓	✓	AB	✓	✓	✓
5	SAHAJUL ISLAM SARDAR	524-1111-0001-18	✓	✓	✓	AB	AB	✓	✓	AB	✓	✓	✓
6	SARIFUDDIN PIYADA	524-1111-0024-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	SANJIB MANDAL	524-1112-0028-18	AB	✓	✓	✓	✓	✓	✓	✓	AB	✓	✓
8	JAYITA MONDAL	524-1212-0301-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	AKLIMA MOLLA	524-1211-0201-18	✓	AB	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	ROKIFA KHAN	524-1214-0174-18	✓	✓	✓	AB	✓	✓	✓	✓	✓	✓	✓
11	DIPA MANDAL	524-1211-0238-18	✓	✓	✓	AB	AB	✓	AB	✓	✓	✓	✓
12													
13													
14													

Nur Mohammad Molla  
SIGNATURE OF CLASS TEACHER



# JIBANTALA ROKEYA MAHAVIDYALAYA

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President: Saokat Molla

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Ref. No. ....

Date: .....

**JIBANTALA ROKEYA MAHAVIDYALAYA**  
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Ref. No.: ..... Date: .....

Attendance Sheet  
Session 2018-19  
Add-On Course on Karate

Sl. No.	Name of Students	CU Reg. No.	Attendance											
			DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 8	DAY 9	DAY 10		
1	SUDIPTO JAGULIA	524-1112-0043-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	RUDRAPRASAD MANDAL	524-1112-0031-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	AKASH GHOSHAL	524-1111-0052-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	ABRARUL BISWAS	524-1111-0006-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	SAHAJUL ISLAM SARDAR	524-1111-0001-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	SARIFUDDIN PIYADA	524-1111-0024-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	SANJIB MANDAL	524-1112-0028-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	JAYITA MONDAL	524-1212-0301-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	AKLIMA MOLLA	524-1211-0201-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	ROKIFA KHAN	524-1214-0174-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	DIPA MANDAL	524-1211-0238-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12														
13														
14														

Nur Mohammad Molla  
SIGNATURE OF CLASS TEACHER

Attendance sheet of self defense ( karate class)

Dated: 24.04.2022 to 21.08.2022

**JIBANTALA ROKEYA MAHAVIDYALAYA**  
P.O. – Mallickati, P.S. – Jibantala, Pin – 743502 Dist. – South 24 Parganas  
Affiliated to University of Calcutta ESTD. : 2007  
Web: www.jibantalarokeyamahavidyalaya.in Email: jmrokeya@gmail.com

Ref. No.: ..... Date: .....

Attendance Sheet  
Session 2022-23  
Add-on course on karate

Sl. No.	Name of Students	CU Reg. No.	Attendance											
			DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 8	DAY 9	DAY 10		
1	AMADULLA MOLLA	524-1111-0192-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	KHALIL MOLLA	524-1211-0191-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	SHYAMAL SARDAR	524-1111-0190-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	MANIRUL SHAIKH	524-1111-0287-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	SANJOY HALDER	524-1211-0115-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	AOLA ALI SEKH	524-1211-0116-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	MIRAJUL GAZI	524-1211-0213-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	LUTFAR ALI SARDAR	524-1211-0117-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	MOJIB GAZI	524-1211-0118-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	ENCHAN MOLLA	524-1211-0119-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	AOLA ALI SARDAR	524-1111-0120-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	ADITI NASKAR	524-1111-0001-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	ARIJUL SARDAR	524-1111-0051-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	MAI LIA KHATUN	524-1111-0119-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	SELIMA GAZI	524-1111-0042-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	ANWESHA SINHA	524-1111-0227-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	SAHINA KHATUN	524-1111-0117-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

SIGNATURE OF CLASS TEACHER: Nur Mohammad Molla



# JIBANTALA ROKEYA MAHAVIDYALAYA

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jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

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Ref. No.: ..... Date: .....

Attendance Sheet  
Session 2022-23  
Add-on course on karate

Sl. No.	Name of Students	CU Reg. No.	Attendance										
			DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 8	DAY 9	DAY 10	
1	AMADULLA MOLLA	524-1111-0192-22	✓	✓	✓	AB	AB	✓	✓	✓	✓	✓	✓
2	KHALIL MOLLA	524-1211-0191-22	AB	✓	✓	✓	✓	✓	✓	✓	AB	AB	✓
3	SHYAMAL SARDAR	524-1111-0190-22	✓	AB	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	MANIRUL SHAIKH	524-1111-0287-22	AB	✓	✓	✓	✓	AB	✓	✓	✓	✓	✓
5	SANJOY HALDER	524-1211-0115-22	✓	AB	✓	✓	✓	✓	✓	AB	✓	✓	AB
6	AOLA ALI SEKH	524-1211-0116-22	✓	✓	AB	✓	✓	✓	✓	✓	✓	✓	✓
7	MIRAJUL GAZI	524-1211-0213-22	✓	✓	✓	AB	AB	✓	✓	✓	✓	AB	✓
8	LUTFAR ALI SARDAR	524-1211-0117-22	AB	✓	✓	✓	✓	✓	AB	✓	✓	AB	AB
9	MOJIT GAZI	524-1211-0118-22	✓	AB	✓	✓	✓	✓	AB	✓	✓	✓	✓
10	ENCHAN MOLLA	524-1211-0119-22	✓	✓	AB	✓	✓	AB	✓	✓	✓	✓	AB
11	AOLA ALI SARDAR	524-1111-0120-22	AB	✓	✓	✓	✓	✓	✓	✓	AB	✓	✓
12	ADITI NASKAR	524-1111-0001-22	✓	AB	✓	✓	✓	✓	✓	AB	✓	✓	✓
13	ARIFUL SARDAR	524-1111-0051-22	AB	✓	✓	✓	✓	✓	✓	AB	✓	AB	✓
14	MAFUJA KHATUN	524-1111-0119-22	✓	✓	✓	AB	✓	✓	AB	✓	✓	AB	✓
15	SELIMA GAZI	524-1111-0042-22	✓	AB	✓	✓	✓	✓	AB	✓	✓	AB	✓
16	ANWESHA SINHA	524-1111-0227-22	AB	✓	✓	✓	✓	AB	✓	✓	✓	✓	✓
17	SABINA KHATUN	524-1111-0117-22	✓	✓	AB	✓	✓	✓	AB	✓	✓	✓	✓

SIGNATURE OF CLASS TEACHER: Nur Mahammad Molla

**JIBANTALA ROKEYA MAHAVIDYALAYA**  
P.O. – Mallickati, P.S. – Jibantala, Pin – 743502 Dist. – South 24 Parganas  
Affiliated to University of Calcutta ESTD. : 2007  
Web: www.jibantalarokeyamahavidyalaya.in Email: jmrokeya@gmail.com

Ref. No.: ..... Date: .....

Attendance Sheet  
Session 2022-23  
Add-on course on karate

Sl. No.	Name of Students	CU Reg. No.	Attendance										
			DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 8	DAY 9	DAY 10	
1	AMADULLA MOLLA	524-1111-0192-22	✓	✓	✓	✓	✓	✓	✓	✓	AB	✓	✓
2	KHALIL MOLLA	524-1211-0191-22	✓	AB	✓	✓	✓	AB	✓	✓	✓	AB	✓
3	SHYAMAL SARDAR	524-1111-0190-22	AB	✓	✓	✓	✓	✓	AB	✓	✓	✓	✓
4	MANIRUL SHAIKH	524-1111-0287-22	AB	✓	AB	✓	✓	✓	✓	AB	✓	✓	✓
5	SANJOY HALDER	524-1211-0115-22	✓	✓	✓	✓	✓	✓	✓	AB	✓	✓	✓
6	AOLA ALI SEKH	524-1211-0116-22	✓	✓	✓	✓	✓	AB	✓	✓	AB	✓	AB
7	MIRAJUL GAZI	524-1211-0213-22	✓	✓	AB	AB	✓	✓	✓	✓	✓	AB	✓
8	LUTFAR ALI SARDAR	524-1211-0117-22	✓	AB	✓	✓	✓	✓	✓	✓	✓	✓	AB
9	MOJIT GAZI	524-1211-0118-22	✓	✓	✓	✓	✓	✓	AB	AB	✓	✓	✓
10	ENCHAN MOLLA	524-1211-0119-22	AB	✓	✓	✓	✓	✓	AB	AB	✓	✓	✓
11	AOLA ALI SARDAR	524-1111-0120-22	✓	✓	AB	✓	✓	✓	✓	✓	✓	AB	✓
12	ADITI NASKAR	524-1111-0001-22	AB	AB	✓	✓	✓	✓	✓	✓	✓	AB	✓
13	ARIFUL SARDAR	524-1111-0051-22	✓	AB	✓	✓	✓	✓	✓	✓	AB	✓	AB
14	MAFUJA KHATUN	524-1111-0119-22	✓	✓	✓	✓	✓	✓	✓	✓	AB	✓	✓
15	SELIMA GAZI	524-1111-0042-22	✓	✓	✓	✓	✓	AB	✓	AB	✓	✓	✓
16	ANWESHA SINHA	524-1111-0227-22	AB	AB	✓	✓	✓	✓	AB	AB	✓	✓	✓
17	SABINA KHATUN	524-1111-0117-22	✓	✓	AB	AB	✓	✓	✓	AB	✓	✓	✓

SIGNATURE OF CLASS TEACHER: Nur Mahammad Molla



# JIBANTALA ROKEYA MAHAVIDYALAYA

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jmrokeya@gmail.com

President: Saokat Molla


Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

## c. Attendance Sheet of Yoga Class

Dated: 16.04.2019 to 21.08.2019


**JIBANTALA ROKEYA MAHAVIDYALAYA**  
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Ref. No.: ..... Date: .....

Attendance Sheet  
Session 2018-19  
Add-On Course on Yoga

Sl. No.	Name of Students	CU Reg. No.	Attendance									
			DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 8	DAY 9	DAY 10
1	SUDIPTO JAGULIA	524-1112-0043-18	✓	AB	✓	✓	✓	✓	✓	✓	✓	✓
2	RUDRAPRASAD MANDAL	524-1112-0031-18	✓	✓	✓	AB	✓	✓	✓	✓	✓	✓
3	AKASH GHOSHAL	524-1111-0052-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	AB
4	ABRARUL BISWAS	524-1111-0006-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	SAHAJUL ISLAM SARDAR	524-1111-0001-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	SARIFUDDIN PIYADA	524-1111-0024-18	✓	✓	AB	✓	✓	✓	✓	AB	AB	✓
7	SANJIB MANDAL	524-1112-0028-18	✓	✓	✓	✓	AB	✓	✓	✓	✓	✓
8	JAYITA MONDAL	524-1212-0301-18	✓	✓	✓	✓	✓	✓	✓	AB	✓	AB
9	AKLIMA MOLLA	524-1211-0201-18	✓	✓	✓	AB	✓	✓	✓	✓	✓	✓
10	ROKIFA KHAN	524-1214-0174-18	✓	✓	✓	AB	AB	AB	✓	✓	✓	✓
11	DIPA MANDAL	524-1211-0238-18	✓	AB	✓	✓	✓	✓	✓	AB	✓	✓
12												
13												
14												

Biva Das  
SIGNATURE OF CLASS TEACHER

**JIBANTALA ROKEYA MAHAVIDYALAYA**  
P.O. – Mallickati, P.S. – Jibantala, Pin – 743502 Dist. – South 24 Parganas  
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Ref. No.: ..... Date: .....

Attendance Sheet  
Session 2018-19  
Add-On Course on Yoga

Sl. No.	Name of Students	CU Reg. No.	Attendance									
			DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 8	DAY 9	DAY 10
1	SUDIPTO JAGULIA	524-1112-0043-18	✓	AB	✓	✓	✓	✓	AB	✓	✓	✓
2	RUDRAPRASAD MANDAL	524-1112-0031-18	✓	✓	✓	AB	✓	✓	✓	✓	✓	✓
3	AKASH GHOSHAL	524-1111-0052-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	ABRARUL BISWAS	524-1111-0006-18	✓	AB	✓	✓	✓	AB	✓	✓	AB	✓
5	SAHAJUL ISLAM SARDAR	524-1111-0001-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	SARIFUDDIN PIYADA	524-1111-0024-18	✓	✓	✓	✓	✓	AB	✓	✓	✓	AB
7	SANJIB MANDAL	524-1112-0028-18	✓	✓	AB	✓	✓	✓	✓	✓	✓	✓
8	JAYITA MONDAL	524-1212-0301-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	AKLIMA MOLLA	524-1211-0201-18	✓	✓	✓	✓	AB	✓	✓	✓	✓	✓
10	ROKIFA KHAN	524-1214-0174-18	✓	✓	✓	✓	✓	✓	✓	AB	✓	✓
11	DIPA MANDAL	524-1211-0238-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12												
13												
14												

Biva Das  
SIGNATURE OF CLASS TEACHER



# JIBANTALA ROKEYA MAHAVIDYALAYA

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jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

**JIBANTALA ROKEYA MAHAVIDYALAYA**  
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Ref. No: ..... Date: .....

Attendance Sheet  
Session 2018-19  
Add-On Course on Yoga

Sl. No.	Name of Students	CU Reg. No.	Attendance									
			DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 8	DAY 9	DAY 10
1	SUDIPTO JAGULIA	524-1112-0043-18	✓	✓	✓	✓	✓	AB	✓	✓	✓	✓
2	RUDRAPRASAD MANDAL	524-1112-0031-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	AKASH GHOSHAL	524-1111-0052-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	ABRARUL BISWAS	524-1111-0006-18	✓	✓	✓	✓	✓	AB	✓	✓	✓	✓
5	SAHAJUL ISLAM SARDAR	524-1111-0001-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	SARIFUDDIN PIYADA	524-1111-0024-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	SANJIB MANDAL	524-1112-0028-18	AB	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	JAYITA MONDAL	524-1212-0301-18	✓	✓	AB	✓	✓	✓	✓	✓	✓	✓
9	AKLIMA MOLLA	524-1211-0201-18	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	ROKIFA KHAN	524-1214-0174-18	✓	✓	✓	✓	✓	✓	AB	✓	✓	✓
11	DIPA MANDAL	524-1211-0238-18	✓	✓	✓	✓	✓	AB	AB	✓	✓	✓
12												
13												
14												

Biva Das  
SIGNATURE OF CLASS TEACHER

Attendance Sheet of Yoga Class

Dated: 06.02.2022 to 22.08.2022

**JIBANTALA ROKEYA MAHAVIDYALAYA**  
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Ref. No: ..... Date: .....

Attendance Sheet  
Session 2022-23  
Add-On Course on Yoga

Sl. No.	Name of Students	CU Reg. No.	Attendance										
			DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 8	DAY 9	DAY 10	
1	ADITI NASKAR	524-1211-0001-22	✓	AB	✓	✓	✓	✓	✓	✓	AB	✓	AB
2	ARIFUL SARDAR	524-1111-0051-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	SAMSUL ALAM MOLLA	524-1111-0019-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	AB	✓
4	SELIMA GAZI	524-1111-0042-22	✓	✓	✓	✓	✓	✓	✓	✓	AB	✓	✓
5	ANWESHA SINHA	524-1212-0227-22	✓	AB	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	MIRAJUL GAZI	524-1111-0213-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	HASAN ALI MISTRI	524-1111-0200-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	SABINA KHATUN	524-1211-0117-22	✓	✓	✓	✓	✓	✓	✓	✓	AB	✓	✓
9	SAHANAJ GAZI	524-1211-0118-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	MAFUJA KHATUN	524-1211-0119-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	HASAN ALI MISTRI	524-1111-0200-22	✓	✓	AB	✓	✓	✓	✓	✓	✓	AB	✓
12	ASHRAFUL SHAIKH	524-1111-0287-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

SIGNATURE OF CLASS TEACHER: Biva Das



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Ref. No: .....

Date:

Attendance Sheet

Session 2022-23

Add-On Course on Yoga

Sl. No.	Name of Students	CU Reg. No.	Attendance										
			DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 8	DAY 9	DAY 10	
1	ADITI NASKAR	524-1211-0001-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	ARIFUL SARDAR	524-1111-0051-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	SAMSUL ALAM MOLLA	524-1111-0019-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	SELIMA GAZI	524-1111-0042-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	ANWESHA SINHA	524-1212-0227-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	MIRAJUL GAZI	524-1111-0213-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	HASAN ALI MISTRI	524-1111-0200-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	SABINA KHATUN	524-1211-0117-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	SAHANAJ GAZI	524-1211-0118-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	MAFUJA KHATUN	524-1211-0119-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	HASAN ALI MISTRI	524-1111-0200-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	ASHRAFUL SHAIKH	524-1111-0287-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

SIGNATURE OF CLASS TEACHER: *Biva Das*



## JIBANTALA ROKEYA MAHAVIDYALAYA

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Date:

Attendance Sheet

Session 2022-23

Add-On Course on Yoga

Sl. No.	Name of Students	CU Reg. No.	Attendance										
			DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 8	DAY 9	DAY 10	
1	ADITI NASKAR	524-1211-0001-22	✓	✓	AB	AB	✓	✓	AB	✓	✓	✓	✓
2	ARIFUL SARDAR	524-1111-0051-22	✓	AB	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	SAMSUL ALAM MOLLA	524-1111-0019-22	✓	✓	AB	✓	✓	✓	✓	✓	✓	✓	✓
4	SELIMA GAZI	524-1111-0042-22	✓	✓	✓	AB	AB	✓	✓	✓	✓	✓	✓
5	ANWESHA SINHA	524-1212-0227-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	MIRAJUL GAZI	524-1111-0213-22	✓	AB	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	HASAN ALI MISTRI	524-1111-0200-22	✓	✓	✓	✓	✓	✓	AB	✓	✓	✓	✓
8	SABINA KHATUN	524-1211-0117-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	SAHANAJ GAZI	524-1211-0118-22	✓	✓	✓	AB	✓	✓	AB	✓	✓	✓	✓
10	MAFUJA KHATUN	524-1211-0119-22	✓	✓	✓	✓	AB	✓	✓	✓	✓	✓	✓
11	HASAN ALI MISTRI	524-1111-0200-22	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	ASHRAFUL SHAIKH	524-1111-0287-22	✓	AB	✓	✓	AB	AB	AB	✓	✓	✓	✓

SIGNATURE OF CLASS TEACHER: *Biva Das*