



# 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: .....

## C. Computer Bills Chronologically Arranged

2018-2019

**Ujjal Biswas** www.ubtechnologygroup.com  
 Saheb Para, Sonarpur Station Road, Kolkata-700150, Near. State Bank of India  
 Ph. 09903242707 / 7003658507  
 E-mail. infobindia@gmail.com

Invoice No. UBGT/670/18-19  
 Date: 27-September-2018

Customer - Jibantala Mahavidyalaya  
 Canning

S.N.	Description of Goods	Quantity	Rate	Per	Amount
1.	HSN-8443-HP PRINTER 1108 VNF4G25467	1	9200.00	PCS	9200.00
	1 YEAR WARRENTY				
2.	Installation and Delivery charge	-	300.00	-	300.00
<b>Total</b>					<b>9500.00</b>

■ Nine thousand five hundred only

**Terms & Conditions**

1. Goods once sold can't be taken back.
2. No warranty claim will be entertained on Physically broken/damage/burn....
3. Subject to Kolkata Jurisdiction only

Receiver's Signature \_\_\_\_\_  
 Authorized Signatory \_\_\_\_\_

This is the Computer Generated Invoice

2019-2020

DEBIT VOUCHER NO.                      DATE: 11.04.19

**JIBANTALA ROKEYA MAHAVIDYALAYA**  
 ESTD - 2001  
 Affiliated to the University of Calcutta  
 P.O. - Mallickati, Via - Bhangore, Block - Canning - II, P.S. - Jibantala, Dist. - South 24 Parganas

Computer purchun	A/c. Dr.	Rs. 75496/-
Bank A/c	A/c. Cr.	Rs. 75496/-

By Cash / Cheque / Draft / Challan No. 701051 dt. 11.4.19

To Computer Solution

on account of Being cheque paid against a bill order Principal to pr venchan

Rupees (in words) Seventy five thousand four hundred (Amount in words)

SL / S.V. No.	Amount Rs.	P
	75496	
<b>TOTAL</b>	<b>75496/-</b>	

Accountant \_\_\_\_\_ Bursar \_\_\_\_\_ Principal \_\_\_\_\_ Cashier \_\_\_\_\_



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President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

2019-2020

Sl No	Description of Goods	Quantity	Rate per	Amount
1	<b>MOTHER BOARD</b> HSN/SAC-8473 GIGABYTE B250M-D2V SN-174450251686/174450251687	2 Pcs	3,950.00 Pcs	7,900.00
2	<b>CPU</b> HSN-(84733020) INTEL CORE I5-7400 SN-U9LJ613100937/U9G78R5500545	2 Pcs	14,700.00 Pcs	29,400.00
3	<b>HDD 2TB TOSIBA</b> HSN-84717020 SN-680APE3CS GUC/690APG2CS GUG	2 Pcs	4,200.00 Pcs	8,400.00
4	<b>RAM</b> HSN (84733020) ADATA DDR4 2400 4 GB SN-50409/55255	2 Pcs	1,700.00 Pcs	3,400.00
5	<b>DVD RW LG SATA</b> SN-158910/158905	2 Pcs	889.83 Pcs	1,779.66
6	<b>MONITOR</b> HSN/SAC-85285100 DELL 19 INS D1918H SN-CH-00CFJ-8030089A-823E80300-851-1ABE	2 Pcs	4,400.00 Pcs	8,800.00
7	<b>CABINET FOXIN</b> ATX SATA	2 Pcs	1,300.00 Pcs	2,600.00

continued ...

This is a Computer Generated Invoice

Sl No	Description of Goods	Quantity	Rate per	Amount
8	<b>Combwo Key Board Mouse</b> LOGITECH MK120 SN-18445352ABWV9/ABZ9	2 Pcs	850.00 Pcs	1,700.00
				53,979.66
	CGST @9%		9 %	5,758.17
	SGST @9%		9 %	5,758.17
<b>Total</b>		<b>16 Pcs</b>		<b>75,496.00</b>

Amount Chargeable (in words)  
Rs. Seventy Five Thousand Four Hundred Ninety Six Only

Declaration  
1. Please pay A/C Payee cheque only in favour of COMPUTECH SOLUTION. 2. Warranty will be void on Physical damage, Breakage, Electrical over load, Burnt out, Warranty seal & Serial No tampered Goods. 3. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.

for COMPUTECH SOLUTION  
Anup Maji  
Authorised Signatory

This is a Computer Generated Invoice

*96 Amount paid  
by cheque  
of Rs 75,496/-  
Anup Maji  
11.04.2019.*



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Pin- 743502, Dist.- South 24 Parganas

www.jibantalarokeyamahavidyalaya.in  
jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

2019-2020

DEBIT VOUCHER NO. 4 DATE: 11/4/19

**JIBANTALA ROKEYA MAHAVIDYALAYA**  
ESTD - 2001  
Affiliated to the University of Calcutta  
P.O. - Mallickati, Via - Bhangore, Block - Canning - II, P.S. - Jibantala, Dist. - South 24 Parganas

<u>Computer purchase</u>	A/c. Dr.	Rs. <u>142402/-</u>
<u>Bank of</u>	A/c. Cr.	Rs. <u>142402/-</u>

By Cash / Cheque / Draft / Challan No. <u>701050 86 - 20/11/4/19</u>	SI. / S. V. No.	Amount Rs. P.
To <u>Monorama Enterprise</u>		<u>142402</u>
on account of <u>Remy cheque paid against a bill</u> <u>Order by Principal for V. enclm</u>		S
Rupees (in words) <u>One Lakh forty two Thousand four</u> <u>Hundred two only</u>	<b>TOTAL</b>	<u>142402/-</u>

Accountant [Signature]
Bursar [Signature]
Principal [Signature]
Cashier [Signature]
Recipient [Signature]

**MONORAMA ENTERPRISE**  
Tax Invoice

Office: Ichapur, P.O.: Dafarpur, P.S. Domjur, Dist. Howrah, Pin: 711 405, Mobile : 09831147887      GSTIN: 19ADXP66894L1ZC

Customer Details: Name: Jibantala Rokeya Mahavidyalaya      POS: Inv  
Address: Canning II, South 24 pargans, Pin - 743502      GSTIN: 2019/  
28-0

Sr. No.	Product Description	HSE/SAC Code	Qty	Unit	Rate	Total Sale	Disc.	Taxable Value	CGST		SGST		IGST
									Rate %	Amount	Rate %	Amount	
1	13 8th generation, 1TB HDD, 4 GB RAM, Motherboard, processor, cabinet as per DELL model.		4	Pc	30,170.00	120,680.00	-	120,680.00	9%	10,861.20	9%	10,861.20	
<b>Total</b>						<b>120,680.00</b>	<b>0.00</b>	<b>120,680.00</b>		<b>10,861.20</b>		<b>10,861.20</b>	

Remarks: Accountant PI issue the cheque of Rs. 142402/- on 11/04/2019.

Receiver's Signature		Senior Accounts Manager		Summary		Amount	
				Total Invoice Value		120,680.00	
				Total Discounts		-	
				Total Taxable Value		120,680.00	
				Total CGST		10,861.20	
				Total SGST		10,861.20	
				Total IGST		-	
				R/o (+/-)		-0.40	
				Grand Total		142,402.00	

Subject to Kolkata Jurisdiction  
This is Computer Generated Invoice

MONORAMA ENTERPRISE  
For MONORAMA ENTERPRISE  
[Signature]



# JIBANTALA ROKEYA MAHAVIDYALAYA

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@ jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

2019-2020

DEBIT VOUCHER NO. 5X DATE: 20/06/19

**JIBANTALA ROKEYA MAHAVIDYALAYA**  
ESTD - 2001  
Affiliated to the University of Calcutta  
P.O. - Mallickati, Via - Bhangore, Block - Canning - II, P.S. - Jibantala, Dist. - South 24 Parganas

Computer Purchase LED Projector	A/c. Dr.	Rs. 38272/-
Bank A/c	A/c. Cr.	Rs. 38272/-

By Cash / Cheque / Draft / Challan No. 701058 dt 20/06/19

To Monorama Enterprise

on account of By cheque paid against a  
tax Invoice Bill date - 25/3/19 Order  
Principal on per Voucher  
enclosed.

Rupees (in words) Thirty Eight thousand Two  
Hundred Seventy Two only

Sl. / S. V. No.	Amount Rs.	P.
	38272	
<b>TOTAL</b>	<b>38272</b>	

Accountant [Signature] Bursar [Signature] Principal [Signature] Cashier [Signature] Recipient [Signature]

Jibantala Rokeya Mahavidyalaya  
P.O. - Mallickati, Via - Bhangore, Block - Canning - II, P.S. - Jibantala, Dist. - South 24 Parganas



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📧 jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

2019-2020

MONORAMA ENTERPRISE  
Tax Invoice

Office: Ichapur, P.O.: Dafarpur, P.S. Domjur, Dist. Howrah, Pin: 711 405, Mobile: 9831147887

Name: Jibantala Rokeya Mahavidyalaya  
Address: Canning II, South 24 parganas

GSTIN: 19ADXP6894122C

Invoice # 2019/GST/01  
Date 25-03-19

Sr. No.	Product Description	HSE/SAC Code	Qty	Unit	Rate	Total Sale	Disc.	Taxable Value	Rate %	CGST Amount	Rate %	SGST Amount	Rate %	IGST Amount
1	LCD Projector VPL DX221 SONY Make	85286200	1	Pc	29,900.00	29,900.00	-	29,900.00	14%	4,186.00	14%	4,186.00	-	-
Total						29,900.00	0.00	29,900.00		4,186.00		4,186.00		-

Remarks: *Accountant Pl. take n/a towards this payment of 38272/- Mollakoya 20.06.2019*

Receiver's Signature: \_\_\_\_\_ Senior Accounts Manager  
Note: Make all cheques payable to Company Name

Subject to Kolkata Jurisdiction  
This is Computer Generated Invoice

Summary  
Total Invoice Value: 29,900.00  
Total Discounts: -  
Total Taxable Value: 29,900.00  
Total CGST: 4,186.00  
Total SGST: 4,186.00  
Total IGST: -  
Net Total: 38,272.00  
Grand Total: 38,272.00

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Office : Vill, Ichapur, P.O. : Dafarpur, P.S. Domjur,  
Dist. : Howrah, Pin. : 711405  
Mob. : 9831147887

SI. No. : 302 Date 25.6.19

Received with thanks from M/s. Jibantala Rokeya Mahavidyalaya, P.O. Mallick Kati, 24 Pgs (S)

the sum of Rupees Thirty eight thousand two Hundred seventy two only.

by Cash / Cheque / Draft No. 701058 date 20.6.19 on U.B. Jibantala. in full / part / advance Payment against our Tax Invoice No. dt.

Rs. 38,272/-

MONORAMA ENTERPRISE  
Authorised Signature

All payment of cheque is acknowledge subject to Realization.

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# JIBANTALA ROKEYA MAHAVIDYALAYA

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Office: 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. ....  
2019-2020

Date: .....

Office: Ichapur, P.O.: Dafarpur, P.S. Domjur, Dist. Howrah, Pin: 711 405, Mobile : 09831147887										GSTIN: 19ADXP6894L1ZC				
Customer Details:										Invoice #				
Name: Jibantala Rokeya Mahavidyalaya										2019/GST/43				
Address: Canning II, South 24 pargans, Pin - 743502										Date				
										28-03-19				
Product-wise Details:										GSTIN:				
Sr. No.	Product Description	HSE/SAC Code	Qty	Unit	Rate	Total Sale	Disc.	Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	IGST Rate %	IGST Amount
1	U.P.S. Intex make, 725 VA.		6	Pc	1,850.00	11,100.00	-	11,100.00	9%	999.00	9%	999.00		
						Total		11,100.00		999.00		999.00		
Remarks:										Summary				
										Total Invoice Value				
										11,100.00				
										Total Discounts				
										-				
										Total Taxable Value				
										11,100.00				
										Total CGST				
										999.00				
										Total SGST				
										999.00				
										Total IGST				
										-				
										R/o (+/-)				
										-				
										Grand Total				
										13,098.00				

Receiver's Signature: \_\_\_\_\_ Senior Accounts Manager

Note: Make all cheques payable to Company Name

Subject to Kolkata Jurisdiction

This is Computer Generated Invoice

For MONORAMA ENTERPRISE

Office: VIII, Ichapur, P.O. : Dafarpur, P.S. Domjur,  
Dist. : Howrah, Pin. : 711405  
Mob. : 9831147887

SI. No. : 303

Date 25.6.19

Received with thanks from M/s. ~~United Bank of India~~ Jibantala Rokeya Mahavidyalaya  
Lajya, P.O. Mallick Kati, 24 Pgs (S)

Rs. the sum of Rupees Thirteen thousand ninety eight only.

by Cash / Cheque / Draft No. 701059 date 22.6.19 or

Acc. United Bank of India, Jibantala in full / part / advance

Payment against our Tax Invoice No. .... dt. ....

Rs. 13,098/-

For MONORAMA ENTERPRISE

Authorised Signature

All payment of cheque is acknowledge subject to Realization.



# JIBANTALA ROKEYA MAHAVIDYALAYA

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@ jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....  
2019-2020

Date: .....

**DEBIT VOUCHER NO. 60**      DATE: 24/06/19

**JIBANTALA ROKEYA MAHAVIDYALAYA**  
ESTD - 2001  
Affiliated to the University of Calcutta  
P.O. - Mallickati, Via - Bhangore, Block - Canning - II, P.S. - Jibantala, Dist. - South 24 Parganas

Computer	A/c.	Dr.	Rs. 221958/-
Bank A/c	A/c.	Cr.	Rs. 221958/-

By Cash / Cheque / Draft / Challan No. 897378

Sl. / S. V. No.	Amount	
	Rs.	P.
	221958	
<b>TOTAL</b>	<b>221958/-</b>	

To: Honorable Gulerprise

on account of: Pay cheque paid against a bill No 2019/GST/45 dt. 29.3.2019  
Order by Principal & Secretary of the Institute

Rupees (in words): Two Lacs Twenty one Thousand Nine Hundred fifty Eight only

Accountant: [Signature]      Bursar: [Signature]      Cashier: vide Nancy Receipt Receipt

Principal: [Signature]  
Jibantala Rokeya Mahavidyalaya  
P.O. - Mallickati, 24 Pgs. (S)  
Pin - 743502

**TAX INVOICE**

Customer Details: Name: Jibantala Rokeya Mahavidyalaya, Address: Canning II, South 24 Parganas

Invoice #: 2019/057/AS, Date: 25/06/2019

Sr. No.	Product Description	HSN/SAC Code	Qty	Unit	Rate	Total Value	Disc.	Taxable Value	CGST %	SGST %	IGST %	Amount
1	DELL Make 12 Computer with 4 GB RAM & 1 TB Hard Disk	8518	1	Pcs	140,850.00	140,850.00	-	140,850.00	9%	9%	0%	13,576.50
2	Frontech Make 600 VA UPS	8507	1	Pcs	1,850.00	1,850.00	-	1,850.00	9%	9%	0%	832.50
3	DELL Make 2012 4 GB, 1 TB 15.6 inch Laptop with Windows 10 OS	8517	1	Pcs	28,000.00	28,000.00	-	28,000.00	9%	9%	0%	2,520.00
<b>Total</b>						<b>188,100.00</b>	<b>0.00</b>	<b>188,100.00</b>	<b>16,929.00</b>	<b>16,929.00</b>	<b>0.00</b>	<b>33,858.00</b>

Remarks: Total Invoice Value: 188,100.00  
Total Discount: 0.00  
Total Taxable Value: 188,100.00  
Total CGST: 16,929.00  
Total SGST: 16,929.00  
Total IGST: 0.00  
Grand Total: 221,958.00

Receiver's Signature: [Signature] Senior Accounts Manager

Note: Make all cheques payable to Company Name

Dr. Himant Kumar, Principal, Jibantala Rokeya Mahavidyalaya

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@ jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....  
2019-2020

Date: .....

DEBIT VOUCHER NO. 80 DATE: 7/07/19

**JIBANTALA ROKEYA MAHAVIDYALAYA**  
ESTD - 2001  
Affiliated to the University of Calcutta  
P.O. - Mallickati, Via - Bhangore, Block - Canning - II, P.S. - Jibantala, Dist. - South 24 Parganas

Complir Princlu Purch	A/c. Dr.	Rs. 10950/-
Bank A/c	A/c. Cr.	Rs. 10950/-

By Cash / Cheque / Draft / Challan No.	SI / S. V. No.	Amount	
		Rs.	P.
<u>629193</u>		<u>10950</u>	
To <u>Computech Solution</u>			
on account of <u>Ben Cheque Pur against a bill No - 185 dt. 09.07.19 on Rs Voucher enclosed</u>			
Rupees (in words) <u>Ten Thousand Nine Hundred fifty only</u>			
	<b>TOTAL</b>	<u>10950/-</u>	

Accountant: \_\_\_\_\_ Bursar: \_\_\_\_\_ Principal: Shattappa Cashier: \_\_\_\_\_ Receipt: Sijit Mondal

Sl. No.: 304 Mob.: 9831147887 Date: 25.6.19

Received with thanks from Mrs. Jibantala Rokeya Mahavidyalaya, P.O.-Mallick kati, 24 Pgs (S)

the sum of Rupees Two lac twenty one thousand nine Hundred fifty eight only

by Cash / Cheque / Draft No. 877378 date 24.6.19 on United Bank of India, Jibantala in full / part / advance

Payment against our Tax Invoice No. .... dt. ....

**Rs. 22,958/-**

For **MONORAMA ENTERPRISE**  
Authorized Signature

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# JIBANTALA ROKEYA MAHAVIDYALAYA

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jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

2019-2020

*Account No. 29.07.2019*

## Computech Solution

Sales & Service  
Laptop & Desktop, CCTV Camera Repair, Supplier and Peripheral  
Prop. : Sujit Mondal  
Gorkhara, Badamtala (Sarat Sarani), Sonarpur, Kolkata - 150, Branch : Gosaba Bazar  
E-mail : mandal.sujit09@gmail.com, Website : www.computech-solution.com


Name Jibantala Rokeya Mahavidyalaya  
Address Jibantala Caning D

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	Hp Laserjet Pro 1020 Plus - CNCHD34029 SN	1	10,950	10,950	00
GSTIN : 19CF0PM1698R1Z5			TOTAL	10,950	00

**Terms & Conditions :**

- Warranty will be void on physically damage, breakage, electrical, overload stress, faulty installation, burn out, warranty seal & serial no. tempered goods.
- The product in this invoice are covered by the manufacture standard warranty. We have no legal/financial liability for the same.

Date 9/07/19

  
Signature

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2019-2020

JIBANTALA ROKEYA MAHAVIDYALAYA		
ESTD - 2001		
Affiliated to the University of Calcutta		
P.O. - Mallickati, Via - Bhangore, Block - Canning - II, P.S. - Jibantala, Dist. - South 24 Parganas		
Computer HP Laser Printer	A/c. Dr.	Rs. 31860/2
Bank ac.	A/c. Cr.	Rs. 31860/=
By Cash / Cheque / Draft / Challan No. 629197 dt. 1.8/19	Sl. / S. V. No.	Amount Rs. P.
To Monorama Center price		31860
on account of Beng cheque paid to against a bill no- 2019/GST/01 dt - 17.4.19 order principal to PR voucher enclosed		
Rupees (in words) Thirty One Thousand Eight Hundred Sixty only	TOTAL	31860/-
Accountant	Bursar	Dr. Himadri Bhattacharyya Principal Jibantala Rokeya Mahavidyalaya P.O.- Mallickati, 24 Pgs. (S) Pin - 743502
	Cashier	Receipt

HOWRAH  
711405



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**President: Saokat Molla**

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

Ref. No. ....

Date: .....

**2019-2020**

Office: Ichapur, P.O.: Datarpur, P.S. Domjur, Dist. Howrah, Pin: 711 405, Mobile : 09831147887      GSTIN: 19ADXP6894L12L

Customer Details: Name: Jibantala Rokeya Mahavidyalaya      POS      Invoice # 2019/GST/01  
Address: Canning II, South 24 pargans      GSTIN      Date 17-04-19

Sr. No.	Product Description	HSE/SAC Code	Qty	Unit	Rate	Total Sale	Disc.	Taxable Value	CGST		SGST		IGST			
									Rate %	Amount	Rate %	Amount	Rate %	Amount		
1	H.P. Laser Printer , Model No- 1136	85286200	2	Pc	13,500.00	27,000.00	-	27,000.00	9%	2,430.00	9%	2,430.00	-	-		
2																
<b>Total</b>								27,000.00	0.00	27,000.00		2,430.00		2,430.00		

Remarks: *Accountant for the payment of cheque of Rs. 31,860/- dated 17.04.2019.*

Receiver's Signature: \_\_\_\_\_ Senior Accounts Manager

Note: Make all cheques payable to Company Name

Subject to Kolkata Jurisdiction

This is Computer Generated Invoice

Summary		Amount
Total Invoice Value		27,000.00
Total Discounts		-
Total Taxable Value		27,000.00
Total CGST		2,430.00
Total SGST		2,430.00
Total IGST		-
R/o (+/-)		-
<b>Grand Total</b>		<b>31,860.00</b>

For MONORAMA ENTERPRISE

*[Signature]*

*[Stamp: MONORAMA ENTERPRISE, HOWRAH 711405]*



# 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: .....

2019-2020

**MONORAMA ENTERPRISE**  
Office : Vill, Ichapur, P.O. : Dafarpur, P.S. Domjur,  
Dist. : Howrah, Pin. : 711405  
Mob. : 9831147887

Cust- SI. No. : **305** Date 5.8.19

Received with thanks from M/s. Jibantala Rokeya  
Mahavidyala, Mallick Kati, 24 Pgs. (S), PIN-743502

the sum of Rupees Thirty one thousand eight  
Hundred sixty only

by Cash / Cheque / Draft No. 629197 date 1.8.19 on  
U.B.I. Jibantala, Kol-743376 in full / part / advance  
Payment against our Tax Invoice No. .... dt. ....

**Rs. 31,860/-**

**For MONORAMA ENTERPRISE**  
[Signature] Authorized Signature  
All payment of chaq[ue] wledge subject to Realization.

Rema  
Rupees (in words) Thirty one thousand  
Eight hundred sixty only

Accountant Bursar Principal  
Dr. Himadri Bhatta  
Principal  
Jibantala Rokeya Maha  
P.O.- Mallick Kati, 24  
Pin - 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: .....

2019-2020

DEBIT VOUCHER NO. [ ] DATE: 30.09.19

## JIBANTALA ROKEYA MAHAVIDYALAYA

ESTD - 2001  
Affiliated to the University of Calcutta  
P.O. - Mallickati, Via - Bhangore, Block - Canning - II, P.S. - Jibantala, Dist. - South 24 Parganas

Monora Computer good, Printer  
Bansole

A/c. Dr.	Rs.	11918/-
A/c. Cr.	Rs.	11918/-

By Cash / Cheque / Draft / Challan No. 897383

To Monorama Enterprise

on account of Being cheque paid against a bill No - 2020/GST/03 date 24.7.19 order principal & pr voucher enclosed.

Rupees (in words) Eleven Thousand Nine Hundred Eighteen only

Sl. / S. V. No.	Amount Rs.	P.
	11918	
<b>TOTAL</b>	11918/-	

Accountant Bursar Principal Cashier Receipt

## MONORAMA ENTERPRISE Tax Invoice

Customer Details: Office: Ichapur, P.O.: Dafarpur, P.S. Domjur, Dist. Howrah, Pin: 711405, Mobile: 09831147887

Name: Jibantala Rokeya Mahavidyalaya  
Address: Canning II, South 24 parganas

GSTIN: 19ADXP0689412C

POS Invoice 2020/GST/03 Date 24-07-2019

Sr. No.	Product Description	HSE/SAC Code	Qty	Unit	Rate	Total Sale	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	EPSON MAKE PRINTER MODEL NO - L3110 (3 IN.1)	85286200	1	Pc	10,100.00	10,100.00	-	10,100.00	9%	909.00	9%	909.00	-	-
Total						10,100.00	0.00	10,100.00		909.00		909.00		-

Summary: Total Invoice Value 10,100.00, Total Discounts -, Total Taxable Value 10,100.00, Total CGST 909.00, Total SGST 909.00, Total IGST -, R/o (+/-) -, Grand Total 11,918.00

Receiver's Signature: Senior Accounts Manager

Note: Make all cheques payable to Company Name

Subject to Kolkata Jurisdiction

This is Computer Generated Invoice

MONORAMA ENTERPRISE FOR MONORAMA ENTERPRISE HOWRAH 711405



# 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: .....

2019-2020

**MONORAMA ENTERPRISE** 77

Office : Vill, Ichapur, P.O. : Dafarpur, P.S. Domjur,  
Dist. : Howrah, Pin. : 711405  
Mob. : 9831147887

SI. No. : **307** Date 3.11.19

Received with thanks from M/s. Jibantala Rokeya Mahavidyalaya, P.O. Mallick Kati, 24 Pgs (S)

the sum of Rupees Eleven thousand nine Hundred Eighteen only

by Cash / Cheque / Draft No. 897383 date 30.9.19 on United Bank of India, Kol- in full / part / advance

Payment against our Tax Invoice No. ....

**Rs. 11,918/-**

For **MONORAMA ENTERPRISE**  
Proprietor  
Authorised Signature

All payment of cheque is acknowledge subject to Realization.

**SAI BIOTEXPLORIA**  
Shyamasree Pally, C.R. Road  
P.O. Natagarh, Kolkata - 700113  
email : saibiotexploria@gmail.com  
Website : www.saibiotexploria.org  
Date: 19.11.2019

To: JIBANTALA ROKEYA MAHAVIDYALAYA  
P.O. MALICKATI, P.S. JIBANTALA, PIN - 742502, DIST. 24 PGS (S)

Sl. No.	ITEM DESCRIPTION	Rate	QNTY.	Amount
1.	NPG 57 Drum Unit	6,500	1	6500/-
2.	Service charges			400/-
Total				6,900/-

Rupees on Words Six Thousand Nine Hundred Eighteen Only

Cashier  
M.K.  
19.11.2019

Printer

Received By  
SAI BIOTEXPLORIA  
Proprietor



# 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. ....

Year 2021-2022

Date: .....

**Tax Invoice**

*V-134*

<b>UB TECHNOLOGY GROUP</b> SAHEBPARA, SONARPUR STATION ROAD KOL. 150, NEAR. STATE BANK OF INDIA PH- 7003658507, 9903242707 E-Mail : info@ubtgroup.com GSTIN/UIN: 19CDIPB0552Q1Z8 State Name : West Bengal, Code : 19		Invoice No. - UBTG/20-21/D1430 E-WAY Bill No. - Date : 14/APRIL/2021 Delivery Note Mode/Terms of Payment Buyer's Order No. On Days Dispatch Document No. Delivery Note Date Despatched through Destination									
<b>Buyer :</b> Name : MR. RAMKRISHNA MONDAL Address : SONARPUR KOLKATA - 700150, Mobile No. -7001991408 Code : GSTIN : PAN :											
Sl No.	Description of Goods	HSNS AC	QTY	Rate	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)	
1	PRINTER HP P1108 S.N. VNF3N7282	8443	1	8,466.00	8,466.00	9	761.94	9	761.94	9,989.88	
<i>Rounded Off</i>										0.12	
						8466.00	-	761.94	-	761.94	9,990.00

COMPANY'S BANK DETAILS: AXIS BANK A/c No. 919020048007617 Branch. Narendrapur IFC. UTIB0001142

Amount in Words : NINE THOUSAND NINE HUNDRED NINETY RUPEES ONLY

Declaration :

- Goods once sold cannot be taken back.
- No warranty claim will be entertained on Physically broken/damage/burn.
- Incase of cheque bouncing Rs. 250 will be charged.
- Subject to Barupur Jurisdiction.
- Replacement of the product sold under warranty will be done only after getting the replacement from our principles.

for UB TECHNOLOGY GROUP

Authorized Signatory

This is Computer Generated Invoice

*Print by [Signature] 12.12.21*

**Tax Invoice**

*V-705*

**Somim Enterprise**  
 (Bansala Road, Kalyani Road Opposite PHD AFB)  
 Phone No. : 982628  
 Email : somimenterprise@gmail.com

Bill To  
 Jibantala Rokeya Mahavidyalaya

Invoice No. : 552  
 Date: 09-03-2022

S.No.	Description	Quantity	Unit Price	Amount
1	EPSON L320 COLOUR PRINTER	1	₹ 14,900.00	₹ 14,900.00
<b>Total</b>				₹ 14,900.00

INVOICE AMOUNT IN WORDS: Fourteen Thousand Nine Hundred Rupees only

Sub Total: ₹ 14,900.00  
 Received: ₹ 0.00  
 Balance: ₹ 14,900.00

TERMS AND CONDITIONS  
 (Please make cheque name in Somim Enterprise PHD)

For, Somim Enterprise  
 Authorized Signatory

*Print by me with cheque  
 12-1-22  
 09/03/2022*



# JIBANTALA ROKEYA MAHAVIDYALAYA

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📍 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: .....

2022-2023

**DELIVERY CHALLAN** The Complete IT Solution

**TECHNO CARE**  
Birshipur(Near SBI), Uluberia, Howrah, West Bengal, 711316

GSTIN: T9CVSPM5962Q1Z7      Mobile: 9830449361  
PAN Number: CVSPM5962Q      Email: info.technocare@gmail.com

Challan No. TC/188      Challan Date 07/03/2023      Due Date 22/03/2023

---

**BILL TO**  
TEACHER IN CHARGE, JIBANTALA ROKEYA MAHAVIDYALAYA  
Address: Jibantala, Miagheri, Canning II, South 24 Parganas, 743502  
State: West Bengal  
Mobile: 3218265017

**SHIP TO**  
TEACHER IN CHARGE, JIBANTALA ROKEYA MAHAVIDYALAYA  
Address: Jibantala, Miagheri, Canning II, South 24 Parganas, 743502

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	Intel i3 12th Generation CPU	84733010	2 PCS	10,869.83	3,920.34 (18%)	25,700
2	GIGABYTE 610 Motherboard 12th Generation	84733020	2 PCS	6,651.69	2,394.61 (18%)	15,098
3	STARLIGHT DDR4 8GB RAM	84595940	2 PCS	1,850	666 (18%)	4,366
4	WD BLUE 500GB NVME	85235100	2 PCS	2,600	936 (18%)	6,136
5	Zebtronc/Frontech Cabinet with SMPS	-	2 PCS	1,400	504 (18%)	3,304
6	MONITOR LG 19" LED	85285200	2 PCS	5,066.95	1,824.1 (18%)	11,958
7	TVS KEYBOARD	84716040	2 PCS	450	162 (18%)	1,062
8	LOGITECH USB MOUSE	84716090	2 PCS	294.92	106.17 (18%)	696
9	FRONTECH 600VA UPS	85044090	2 PCS	1,950	702 (18%)	4,602
<b>TOTAL</b>				<b>18</b>	<b>₹ 11,215.22</b>	<b>₹ 73,522</b>

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84595940	3,700	9%	333	9%	333	₹ 666
84716040	900	9%	81	9%	81	₹ 162
84716090	589.83	9%	53.08	9%	53.08	₹ 106.17
84733010	21,779.66	9%	1,960.17	9%	1,960.17	₹ 3,920.34
84733020	13,303.39	9%	1,197.31	9%	1,197.31	₹ 2,394.61
85044090	3,900	9%	351	9%	351	₹ 702
85235100	5,200	9%	468	9%	468	₹ 936
85285200	10,133.9	9%	912.05	9%	912.05	₹ 1,824.1
-	2,800	9%	252	9%	252	₹ 504

**Total Amount (in words)**  
Seventy Three Thousand Five Hundred Twenty Two Rupees

**Bank Details**  
Name: TECHNO CARE  
IFSC Code: CBIN0281933  
Account No: 5452870291  
Bank: KULGACHIA

**Payment QR Code**  
UPI ID: 9093949361@okbizaxia  
L1P1P

**Terms and Conditions**  
Good Once Sold Can Not Be Return Back Or Exchange.  
Warranty applicable as per company's act

*Please issue the cheque amount to Rs. 73,522/-*

*Dr. Anup Maji*  
Principal  
Jibantala Rokeya Mahavidyalaya  
P.O. Mallickati, 24 Pgs. (S)

*Received*  
Date: 27/03/24  
Amount: 73,522/-





# 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: .....

2022-2023

TECHNO CARE		The Complete IT Solution				
Birshibpur(Near SBI), Uluberia, Howrah, West Bengal, 711316 GSTIN: 19CVSPM5962Q1Z7 PAN Number: CVSPM5962Q Email: info.technocare@gmail.com Mobile: 9830449361		Challan No.	Challan Date	Due Date		
		TC/186	06/03/2023	21/03/2023		
<b>BILL TO</b> TEACHER IN CHARGE, JIBANTALA ROKEYA MAHAVIDYALAYA Address: Jibantala, Miaghri, Canning II, South 24 Parganas, 743502 State: West Bengal Mobile: 3218265017		<b>SHIP TO</b> TEACHER IN CHARGE, JIBANTALA ROKEYA MAHAVIDYALAYA Address: Jibantala, Miaghri, Canning II, South 24 Parganas, 743502				
S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	Intel i3 12th Generation CPU	84733010	2 PCS	10,889.83	3,920.34 (18%)	25,760
2	GIGABYTE 610 Motherboard 12th Generation	84733020	2 PCS	6,651.69	2,394.61 (18%)	15,698
3	STARLIGHT DDR4 8GB RAM	84599940	2 PCS	1,850	666 (18%)	4,366
4	WD BLUE 500GB NVME	85235100	2 PCS	2,600	936 (18%)	6,136
5	Zebtronc/Frontech Cabinet with SMPS		2 PCS	1,400	504 (18%)	3,304
6	MONITOR LG 19" LED	85285200	2 PCS	5,066.95	1,824.1 (18%)	11,958
7	TVS KEYBOARD	84716040	2 PCS	450	162 (18%)	1,062
8	LOGITECH USB MOUSE	84716090	2 PCS	294.92	106.17 (18%)	696
9	FRONTTECH 600VA UPS	85044090	2 PCS	1,950	702 (18%)	4,502
<b>TOTAL</b>			<b>18</b>		<b>₹ 11,215.22</b>	<b>₹ 73,522</b>
HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84599940	3,700	9%	333	9%	333	₹ 666
84716040	900	9%	81	9%	81	₹ 162
84716090	589.83	9%	53.08	9%	53.08	₹ 106.17
84733010	21,779.66	9%	1,960.17	9%	1,960.17	₹ 3,920.34
84733020	13,303.39	9%	1,197.31	9%	1,197.31	₹ 2,394.61
85044090	3,900	9%	351	9%	351	₹ 702
85235100	5,200	9%	468	9%	468	₹ 936
85285200	10,133.9	9%	912.05	9%	912.05	₹ 1,824.1
	2,800	9%	252	9%	252	₹ 504
<b>Total Amount (in words)</b>						
Seventy Three Thousand Five Hundred Twenty Two Rupees						
<b>Bank Details</b>		<b>Payment QR Code</b>				
Name:	TECHNO CARE	UPI ID:	9093949361@okbizaxis			
IFSC Code:	CBIN0281933					
Account No.:	5452870291					
Bank:	KULGACHIA					
<b>Terms and Conditions</b>		Good Once Sold Can Not Be Return Back Or Exchange. Warranty applicable as per companies act				
Please issue the cheque amount to Rs. 73,522/- Dr. Anup Maji Principal Jibantala Rokeya Mahavidyalaya Mallickati, 24 Parganas (S)		Authorised Signatory For TECHNO CARE Recd no - 539253 Date - 27-2-24 Amt - 73522/-				



# JIBANTALA ROKEYA MAHAVIDYALAYA

Affiliated to University of Calcutta | ESTD.: 2007

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

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@ jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

2022-2023

INVOICE CHALLAN The Complete IT Solution

**TECHNO CARE**  
Birahibpur (Near SR), Uluberia, Howrah, West Bengal 711316

GSTIN: 19CVSPM5962Q127    Mobile: 9830449361  
PAN Number: CVSPM5962Q    Email: info.technocare@gmail.com

Challan No. TC/189    Challan Date: 08/03/2023    Due Date: 23/03/2023

---

**BILL TO**  
TEACHER IN CHARGE, JIBANTALA ROKEYA MAHAVIDYALAYA  
Address: Jibantala, Mallickati, Canning II, South 24 Parganas, 743502  
State: West Bengal    Mobile: 3218268017

**SHIP TO**  
TEACHER IN CHARGE, JIBANTALA ROKEYA MAHAVIDYALAYA  
Address: Jibantala, Mallickati, Canning II, South 24 Parganas, 743502

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	Intel i3 12th Generation CPU	84733010	1 PCS	10,889.83	1,960.17 (18%)	12,850
2	GIGABYTE 610 Motherboard 12th Generation	84733020	1 PCS	6,651.69	1,197.31 (18%)	7,849
3	STARLIGHT DDR4 8GB RAM	84595940	1 PCS	1,950	333 (18%)	2,183
4	WD BLUE 500GB NVME	85235100	1 PCS	2,600	468 (18%)	3,068
5	Zebtronix/Frontech Cabinet with SMPS	-	1 PCS	1,400	252 (18%)	1,652
6	MONITOR LG 19" LED	85285200	1 PCS	5,066.95	912.05 (18%)	5,979
7	TVS KEYBOARD	84716040	1 PCS	450	81 (18%)	531
8	LOGITECH USB MOUSE	84716090	1 PCS	294.92	53.08 (18%)	348
9	FRONTECH 600VA UPS	85044090	1 PCS	1,950	351 (18%)	2,301
<b>TOTAL</b>				<b>9</b>	<b>₹ 5,607.61</b>	<b>₹ 36,761</b>

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84595940	1,950	9%	166.5	9%	166.5	₹ 333
84716040	450	9%	40.5	9%	40.5	₹ 81
84716090	294.92	9%	26.54	9%	26.54	₹ 53.08
84733010	10,889.83	9%	980.08	9%	980.08	₹ 1,960.17
84733020	6,651.69	9%	598.65	9%	598.65	₹ 1,197.31
85044090	1,950	9%	175.5	9%	175.5	₹ 351
85235100	2,600	9%	234	9%	234	₹ 468
85285200	5,066.95	9%	456.03	9%	456.03	₹ 912.05
-	1,400	9%	126	9%	126	₹ 252

**Total Amount (in words)**  
Thirty Six Thousand Seven Hundred Sixty One Rupees

<p><b>Bank Details</b></p> <p>Name: TECHNO CARE IFSC Code: CBIN0231933 Account No: 5452870291 Bank: KULGACHIA</p>	<p><b>Payment QR Code</b></p> <p>UPI ID: 90993949361@okbi.zaxis</p> <p>📄 Scan to Pay   </p>
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**Terms and Conditions**  
Good Once Sold Can Not Be Return Back. Or Exchange.  
Warranty applicable as per companies act

Approved Signature For  
TECHNO CARE  
 Received  
 Cheque no - 529244  
 Amount - 36761  
 Date - 21.3.24

Please use this cheque amounting to Rs. 36,761/-  
 Dr. Anup Maji  
 27/03/24  
 www.rokeyamahavidyalaya.in  
 P.O.- Mallickati, South 24 Parganas (S)



# JIBANTALA ROKEYA MAHAVIDYALAYA

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Pin- 743502, Dist.- Sourth 24 Parganas

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✉️ jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No. ....

Date: .....

2022-2023

Tax Invoice

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Taxable amount	CGST	SGST	Amount
1	CPU DESKTOP I3-3RD CEM	84733010	10	Pcs	₹ 1,042.37	₹ 10,423.73	₹ 938.14 (9.0%)	₹ 938.14 (9.0%)	₹ 12,300.00
2	MB Desktop H61 NVME LAPCARE-8003	84733020	10	Pcs	₹ 2,644.07	₹ 26,440.68	₹ 2,379.66 (9.0%)	₹ 2,379.66 (9.0%)	₹ 31,200.00
3	RAM DDR3 4GB 1333 SAMSUNG DT 3YR	84733030	10	Pcs	₹ 889.83	₹ 8,898.31	₹ 800.85 (9.0%)	₹ 800.85 (9.0%)	₹ 10,500.00
4	CABINET FOXIN	84735000	10	Pcs	₹ 932.20	₹ 9,322.03	₹ 838.98 (9.0%)	₹ 838.98 (9.0%)	₹ 11,000.00
5	SMPS FOXIN 450W FPS500S	85044029	10	Pcs	₹ 847.46	₹ 8,474.58	₹ 762.71 (9.0%)	₹ 762.71 (9.0%)	₹ 10,000.00
6	CPU FAN INTEL DESKTOP LAPCARE	85369090	10	Pcs	₹ 466.10	₹ 4,661.02	₹ 419.49 (9.0%)	₹ 419.49 (9.0%)	₹ 5,500.00
7	LED MONITOR 19in FRONTTECH 0071	85285100	10	Pcs	₹ 3,813.56	₹ 38,135.59	₹ 3,432.20 (9.0%)	₹ 3,432.20 (9.0%)	₹ 45,000.00
8	USB KEYBOARD XCESS XK303U	84716040	10	Pcs	₹ 211.86	₹ 2,118.64	₹ 190.68 (9.0%)	₹ 190.68 (9.0%)	₹ 2,500.00
9	MOUSE OPTICAL USB LAPCARE L60+ IND	84716040	10	Pcs	₹ 127.12	₹ 1,271.19	₹ 114.41 (9.0%)	₹ 114.41 (9.0%)	₹ 1,500.00
10	SSD 128GB 2.5 EVM SSD041	85235100	10	Pcs	₹ 1,737.29	₹ 17,372.88	₹ 1,563.56 (9.0%)	₹ 1,563.56 (9.0%)	₹ 20,500.00
Total						₹ 1,27,118.65	₹ 11,440.68	₹ 11,440.68	₹ 1,50,000.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 1,27,118.65	9.0%	₹ 11,440.68	Sub Total
CGST	₹ 1,27,118.65	9.0%	₹ 11,440.68	Total
				Received
				Balance

Invoice Amount In Words  
One Lakh Fifty Thousand Rupees only

Terms and conditions  
Goods once sold cannot be returned or exchanged. Warranty is applicable as per the company's act.

For: Samim Enterprise  
**SAMIM ENTERPRISE**  
Jibantala Bazar, 24 Pgs. (S)  
06/02/2023  
Authorized Signatory: Proprietor

Pl, inme ke chagne  
of aforesaid amount  
Rs 1,50,000/-

Dr. Anup Maji  
Principal  
Jibantala Rokeya Mahavidyalaya  
P.O.-Mallickati, 24 Pgs. (S)

Received  
R- P-1  
06/02/2023  
Teacher-in-Charge  
Jibantala Rokeya Mahavidyalaya  
P.O.-Mallickati, 24-Pgs. (S)