



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:

4.3 IT infrastructure

4.3.1 Supporting Documents

1. Certificate of band width
2. Sample of broadband bills (chronologically arranged)
3. Implementation of software
4. Invoices related to software implantation from 2018-2023



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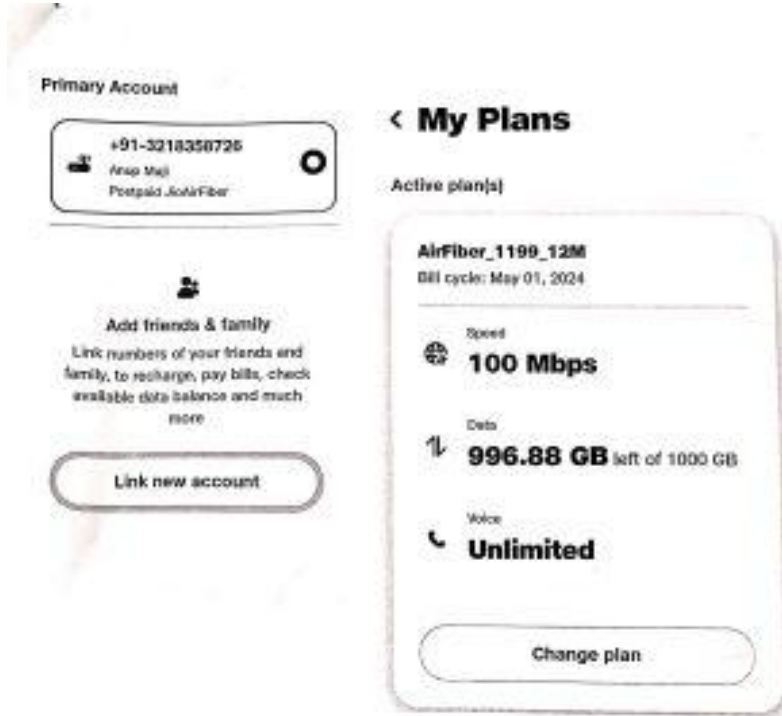
President: **Saokat Molla**

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

Ref. No.

Date:

1. Certificate of band width





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2. Sample of broadband bills (chronologically arranged)

Broadband bill 2019-2020

HALIM CABLE NETWORK

Jibantala, J s Road, Jibantala
South 24 parganas, 743376
Mob-7908715912

INVOICE

Invoice No- 399
Date- 399

TO:
Name- Jibantala Rokeya Mahavidyalaya
Address- PO, Mallickati P.S. Jibantala

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Net Connection Charge in advance		10000/-
SUBTOTAL			
18% GST			
TOTAL			10000/-

Signature:-

Chockoo - 8977325

Ten Thousand only

Abdul Halim Kujicha
Halim Cable Network
Prop. Abdul Halim Kujicha



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Ref. No.

Date:

Broadband bill 2019-2020

HALIM CABLE NETWORK **INVOICE**

Jibantala, J s Bad, Jibantala
South 24 parganas, 743376
Mob-7908715912

Invoice No-
Date-

TO:
Name: *Jibantala Rokeya Mahavidyalaya*
Address: *Mallickati, Jibantala*

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	<i>Nel connection charge</i>	<i>7000</i>	<i>7000</i>
Signature:-		SUBTOTAL	
<i>(Seven Thousand only.)</i>		18% GST	
		TOTAL	<i>7000/-</i>

Abdul Halim Prasad
HALIM CABLE NETWORK
Group Office, Jibantala

PAID 7000
24-6-19

AB

HALIM CABLE NETWORK **INVOICE**

Jibantala, J s Bad, Jibantala
South 24 parganas, 743376
Mob-7908715912

Invoice No-
Date-

TO:
Name-
Address-

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	<i>Package - 2 month.</i>	<i>1200 x 2</i>	<i>2400/-</i>
Signature:-		SUBTOTAL	
<i>Abdul Halim Prasad</i>		18% GST	
		TOTAL	<i>28400/-</i>

Abdul Halim Prasad

Cashier
n/a
Shalika
17.07.2019.

PAID 2400
17/07/19



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President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No.

Date:

Broadband bill 2019-2020

HALIM CABLE NET WORK

JIBANTALA BAZAR
MOBILE NO: 7076927575

SL.NO	PACKEKE	AMOUNT(RS.)
1	Package One Month	1200/2
TOTAL		1200/2

DATE: One Thousand Two Hundred only.

Cashier
M. A. Hossain
21.02.19

Signature
Abdul Halim Piyada
(ABDUL HALIM PIYADA)

DA
YAI
Dist -
Vc. 1
Vc. 1
Sl. /
S. V. No
1
2
3
TOTAL
ASST



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Principal & Secretary: Dr. Anup Maji

Ref. No.

Date:

Broadband bill 2019-2020

HALIM CABLE NET WORK

To- Jibantala
Rokeya Mahavidyalaya - JIBANTALA BAZAR
MOBILE NO: 7076927575

SL.NO	PACKEGE	AMOUNT(RS.)
	one month - connect-60 for the month of sept-2019	1200/-
	TOTAL	1200/-

DATE: 26/9/2019

Cashier
M. K.
Mallickati
26.09.2019

Signature
Abdul Halim Piyada
(ABDUL HALIM PIYADA)

HALIM CABLE NET WORK

To- Jibantala
Rokeya Mahavidyalaya - JIBANTALA BAZAR
MOBILE NO: 7076927575

SL.NO	PACKEGE	AMOUNT(RS.)
	conn. e. CONNECT- 60 November - 2019	600/-
	TOTAL	600/-

DATE:

Cashier
M. K.
Mallickati
16.11.2019

Signature
Abdul Halim Piyada
(ABDUL HALIM PIYADA)
Halim Cable Network
From: Abdul Halim Piyada

For by
M. K.
Mallickati



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Ref. No.

Date:

Broadband bill 2019-2020

HALIM CABLE NET WORK
JIBANTALA BAZAR
Indinet MOBILE NO- 7076927575 / 7908715912 SIT

Name..... *জীবন্তলা রোকেয়া মহাবিদ্যালয়*
Address..... *জীবন্তলা* Date..... *06-12-2019*

SL.NO	PACKEGE	AMOUNT (RS.)
1	CONNECT - DECEMBER	1200/-
<i>Approved Rs. 1200/-</i>		
Sub Total		1200/-
CGST@9%		
SGST/UTGST@9%		
TOTAL		1200/-

Cashier
p/a.
Shatabdi
06.12.19.

Date: *06/12/19*

Signature
Ardu Halim Piyada
(ARDU HALIM PIYADA)
হালিম কেবল নেটওয়ার্ক
জীবন্তলা বাজার



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Broadband bill 2019-2020

Ref. No.

Date:

BILL NO-
HALIM CABLE NET WORK
JIBANTALA BAZAR
MOBILE NO- 7076927575 / 7908715912

Name.....
Address..... Date..... 27/01/2020

SL.NO	PACKEGE	AMOUNT (RS.)
	January - 2020	1200/-
Sub Total		1200
CGST@9%		7
SGST/UTGST@9%		7
TOTAL		1200/-

Date.....
Signature
(ABDUL HALIM PIYADA)
Abdul Halim Piyada

Cashier:
M.A.
Mollik
27.01.2020

BILL NO- 72

Halim Cable Network
JIBANTALA BAZAR
MOBILE NO- 7908715912

Name..... Jibantala Rokeya Mahavidyalaya
Address..... Date..... 15/12/20

SL.NO	PACKEGE	AMOUNT (RS.)
	Net charge -	1200
Sub Total		
CGST@9%		
SGST/UTGST@9%		
TOTAL		1200/-

Date.....
Signature
(ABDUL HALIM PIYADA)
Abdul Halim Piyada



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Principal & Secretary: Dr. Anup Maji

Ref. No.

Broadband bill 2020-2021

Date:

ABDUL HALIM PIYADA
Jibantala Bazar
Phone no. : 7076927575

Tax Invoice

Bill To: Jibantala Rokeya Mahavidyalaya
Invoice No.: 1458
Date: 04-12-2020

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Internet Package for March 2020		1		₹ 1,200.00	₹ 1,200.00
2	Internet Package for December 2020		1		₹ 1,200.00	₹ 1,200.00
3	Fiber Cable CAT5		300	Mtr	₹ 10.00	₹ 3,000.00
Total						₹ 5,400.00
Sub Total						₹ 5,400.00
Total						₹ 5,400.00
Received						₹ 0.00
Balance						₹ 5,400.00

Pl. issue cheque Rs. 5400/- to Abdul Halim Piyada
Accountant
m/s
Date: 04.12.20

Abdul Halim Piyada
Authorized Signatory

Broadband bill 2021-2022

BILL NO. v-125 41

HALIM CABLE NET WORK

JIBANTALA BAZAR
MOBILE NO- 7076927575 / 7908715912

Name: *Abdul Halim Piyada*
Address: *743502* Date: *04/12/20*

SL.NO	PACKAGE	AMOUNT (RS.)
	3 month fee	2400
	New, Varsan line charge	1500
	Electric Board + Charger	500
Sub Total		4400
CGST@9%		
SGST/UTGST@9%		
TOTAL		4400

Date: *04/12/20*

Signature
Abdul Halim Piyada
(ABDUL HALIM PIYADA)



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Principal & Secretary: Dr. Anup Maji

Ref. No.

Date:

Broadband bill 2022-2023

BILL NO.

HALIM CABLE NET WORK
JIBANTALA BAZAR

Indinet MOBILE NO- 7076927575 / 7908715912

Name..... *জিভান্তা রোকেয়া মহাবিদ্যালয়*
Address..... *মালিকতি* Date. *০৬/০৪/২০২২*

SL.NO	PACKAGE	AMOUNT (RS.)
1.	Feb - 22 -	1200
2.	march - 22 -	1200
Sub Total		2400
CGST@9%		/
SGST/UTGST@9%		/
TOTAL		2400/-

Date..... *০৬/০৪/২২* Signature *Abdul Halim Piyada*
(ABDUL HALIM PIYADA)

paid by me
০৬.০৪.২০২২
০৬/০৪/২২

BILL NO.

HALIM CABLE NET WORK
JIBANTALA BAZAR

Indinet MOBILE NO- 7076927575 / 7908715912

Name..... *জিভান্তা রোকেয়া মহাবিদ্যালয়*
Address..... *মালিকতি* Date. *০৭/০৪/২২*

SL.NO	PACKAGE	AMOUNT (RS.)
	<i>৩/২/২২</i>	1200
	<i>৪/৩/২২</i>	1200
	<i>০১/৫/২২</i>	1200
	<i>০৫/৬/২২</i>	1200
	<i>০৭/৭/২২</i>	1200
Sub Total		6000
CGST@9%		/
SGST/UTGST@9%		/
TOTAL		6000

Date..... *০৭/০৪/২২* Signature *Abdul Halim Piyada*
(ABDUL HALIM PIYADA)

paid by me
০৭/০৪/২২



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@ jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No.

Broadband bill 2022-2023

Date:

BILL NO. 171 N. 228

HALIM CABLE NET WORK
JIBANTALA BAZAR
MOBILE NO- 7076927575 / 7908715912

Name:
Address: Date: 22.01.23.

SL.NO	PACKEGE	AMOUNT (RS.)
	Aug - 22 to Jan - 23 (plan - 1200)	7200
Sub Total		7200
CGST@9%		
SGST/UTGST@9%		
TOTAL		7200/-

Date:
Signature: Abdul Halim Piyada
(ABDUL HALIM PIYADA)

Handwritten notes:
Paid by me
Rs = 200
20/01/2023
Service from Two India
09/01/2023

No. 1581 INVOICE CUM BILL M- 7001223642
5926202029

BABUSONA MOBILE
Jibantala Bazar (Chowmatha 1st Floor), 24 pgs(S)
All Kinds of Branded Mobile & Accessories. (WHOLESALE & RETAIL)
Prop.: Amir Hossain Piyada

M/s. Jibantala Rokeya Mahavidyalaya
Add: Jibantala Date:

Sl.	Description	Qty.	Rate	AMOUNT Rs. P
1	Jio Air Fiber	12 month	1416.64	17000/-
2	100 mbps plan			
3	12 months			
4	Recharge			
5	with installation			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				

TOTAL 17000/-

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

MOBILE (S) SOCIETY
JIBANTALA

E. 800. E
Anup Maji



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✉ jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No.

Date:

3. Implementation of Software

1. kohaILMS version- 22.11.17

4. Invoice Related to Software Implementation from 2018-2023

Invoice 2018-2019

PDS TECHNOLOGY INDIA
B6-4, B6 Block, Sector II, Salt Lake
Calcutta-700091, West Bengal, India
Web: www.pdsindia.com
Email: info@pdsindia.com / sales@pdsindia.com
Website: www.pdsindia.com

INVOICE

Billed To:
JIBANTALA ROKEYA MAHAVIDYALAYA
P.O.- MALICKATI, PARGANAS,
BLOCK- LANNING- II, DIST.- SOUTH 24 PARGANAS,
PIN-743502
Attention: DR. RAMKRISHNA MANDAL

Invoice No # : POSTT-0615/17-18
Date: 20 June 2018

Description	Quantity	Unit Price	Amount
1. Domain Hosting Renewal & Support 2018-19 2417-1018	1	20,000.00	20,000.00

Sub Total 20,000.00
Total 20,000.00

Comments & Instructions :

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

PDS Technology India (www.pdsindia.com)

PDS TECHNOLOGY INDIA
B6-4, B6 Block, Sector II, Salt Lake
Calcutta-700091, West Bengal, India
Web: www.pdsindia.com
Email: info@pdsindia.com / sales@pdsindia.com
Website: www.pdsindia.com

INVOICE

Billed To:
JIBANTALA ROKEYA MAHAVIDYALAYA
P.O.- MALICKATI, PARGANAS,
BLOCK- LANNING- II, DIST.- SOUTH 24 PARGANAS,
PIN-743502
Attention: DR. RAMKRISHNA MANDAL

Invoice No # : POSTT-0623/17-18
Date: 26 June 2018

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

Sub Total 30,000.00
Total 30,000.00

Comments & Instructions :

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

PDS Technology India (www.pdsindia.com)



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jmrokeya@gmail.com

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No.

Date:

Invoice 2019-2020

TECHNOSOFT INDIA
13B Lake Terrace, Santoshpur
Kolkata - 700075
Tel: 40066470 Mobile: 9830074487 Email: sales@technosoftindia.in
PAN No: AALFT3600L

TAX INVOICE
Invoice No: TSI/2020-2021/SB/000000011
Invoice Date: 05/05/2019
Payment Terms: Delivery Home
Buyer Order/Order No: 26/07/2020
Buyer Order/Order No: 26/07/2020
Payment Mode: Cash = 0.00, Cheque = 0.00, Card = 0.00, Credit = 41,000.00
Finance = 0.00

Buyer:
Jibantala Rokeya Mahavidyalaya
P.O. MALICKATI, VIA - BHANGAR
DIST. SOUTH 24 PARGANAS
State: West Bengal, State Code: 19
India
Contact No.: 9432149979
Email ID: jrokeya@gmail.com
GSTIN:

Consignee:
Jibantala Rokeya Mahavidyalaya
P.O. MALICKATI, VIA - BHANGAR
DIST. SOUTH 24 PARGANAS
State: West Bengal, State Code: 19
India
Contact No.: 9432149979
Email ID: jrokeya@gmail.com
GSTIN:

Sl. No.	Material Description	HSN/SAC	Quantity	Unit	Rate	Total	Chgs	Disc.	CGST %	SGST %	IGST %	SGST Amt.	IGST Amt.	Taxable Amt.						
1	Software - CMS - Online Advertisement for 2019-2020	999314	1.00	NOS	34,746.00	34,746.00	0.00	0.00	9.00	3.12714	0.00	3,127.14	0.00	37,873.14						
Total													1.00					37,873.14	0.00	37,873.14

Net Amount: 44,000.00
Amount of Tax subject to Reverse Charges: N/A

Numerico
Numerico Informatic Systems Pvt Ltd
Kolkata, Lalbagh, India
Kolkata West Bengal 700056
GSTIN: 19AAZCB917B1ZD

TAX INVOICE
Invoice No: 19/09/2019
Invoice Date: 19/09/2019
Terms: Due on Receipt
Due Date: 19/09/2019

Sl. No.	Item & Description	Qty	Rate	Amount
1	Hosting for https://www.jibantalarokeyamahavidyalaya.org/	1.00	1,849.00	1,849.00
2	Positive SSL certificate for https	1.00	1,750.00	1,750.00
Sub Total				3,599.00
CGST (9%)				307.71
SGST (9%)				307.71
Rounding				-0.42
Total				4,014.00
Balance Due				4,014.00

Total in Words: Rupees four thousand thirty-four

Notes:
Thanks for your business.
Bank Name: COB Bank A/C - 161610200001705795, Code: 0001021676, Branch: Anwarshah Road

Payment Options: Pay by Bank

Terms & Conditions:
Invoice given on condition of purchase of goods and installation of their party security tools as well as their party security audit. However, there is no warranty for software and mobile app security.

Authorized Signatures:
Subinjoy Das
Anup Maji

Invoice 2020-2021

TECHNOSOFT INDIA
13B Lake Terrace, Santoshpur
Kolkata - 700075 - West Bengal - India
Tel: 40066470 Mobile: 9830074487 Email: sales@technosoftindia.in
PAN No: AALFT3600L

TAX INVOICE
Invoice No: TSI/2020-2021/SB/000000006
Invoice Date: 26/07/2020
Payment Terms: Delivery Home
Buyer Order/Order No: 26/07/2020
Buyer Order/Order No: 26/07/2020
Payment Mode: Cash = 0.00, Cheque = 0.00, Card = 0.00, Credit = 44,000.00, Finance = 0.00

Buyer:
Jibantala Rokeya Mahavidyalaya
P.O. MALICKATI, VIA - BHANGAR
DIST. SOUTH 24 PARGANAS
State: West Bengal, State Code: 19
India
Contact No.: 9432149979
Email ID: jrokeya@gmail.com
GSTIN:

Consignee:
Jibantala Rokeya Mahavidyalaya
P.O. MALICKATI, VIA - BHANGAR
DIST. SOUTH 24 PARGANAS
State: West Bengal, State Code: 19
India
Contact No.: 9432149979
Email ID: jrokeya@gmail.com
GSTIN:

Sl. No.	Material Description	HSN/SAC	Quantity	Unit	Rate	Total	Chgs	Disc.	CGST %	SGST %	IGST %	SGST Amt.	IGST Amt.	Taxable Amt.						
1	Software - CMS - Online Advertisement for 2020-2021	999314	1.00	NOS	34,746.00	34,746.00	0.00	0.00	9.00	3.12714	0.00	3,127.14	0.00	37,873.14						
2	Previous Year Due - 2019-2020					3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00						
Total													2.00					40,873.14	0.00	40,873.14

Net Amount: 44,000.00
Amount of Tax subject to Reverse Charges: N/A

TECHNOSOFT INDIA
13B Lake Terrace, Santoshpur
Kolkata - 700075 - West Bengal - India
Tel: 40066470 Mobile: 9830074487 Email: sales@technosoftindia.in
PAN No: AALFT3600L

TAX INVOICE
Invoice No: TSI/2020-2021/SB/000000006
Invoice Date: 26/07/2020
Payment Terms: Delivery Home
Buyer Order/Order No: 26/07/2020
Buyer Order/Order No: 26/07/2020
Payment Mode: Cash = 0.00, Cheque = 0.00, Card = 0.00, Credit = 44,000.00, Finance = 0.00

Buyer:
Jibantala Rokeya Mahavidyalaya
P.O. MALICKATI, VIA - BHANGAR
DIST. SOUTH 24 PARGANAS
State: West Bengal, State Code: 19
India
Contact No.: 9432149979
Email ID: jrokeya@gmail.com
GSTIN:

Consignee:
Jibantala Rokeya Mahavidyalaya
P.O. MALICKATI, VIA - BHANGAR
DIST. SOUTH 24 PARGANAS
State: West Bengal, State Code: 19
India
Contact No.: 9432149979
Email ID: jrokeya@gmail.com
GSTIN:

Sl. No.	Material Description	HSN/SAC	Quantity	Unit	Rate	Total	Chgs	Disc.	CGST %	SGST %	IGST %	SGST Amt.	IGST Amt.	Taxable Amt.						
1	Software - CMS - Online Advertisement for 2020-2021	999314	1.00	NOS	34,746.00	34,746.00	0.00	0.00	9.00	3.12714	0.00	3,127.14	0.00	37,873.14						
2	Previous Year Due - 2019-2020					3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00						
Total													2.00					40,873.14	0.00	40,873.14

Net Amount: 44,000.00
Amount of Tax subject to Reverse Charges: N/A



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

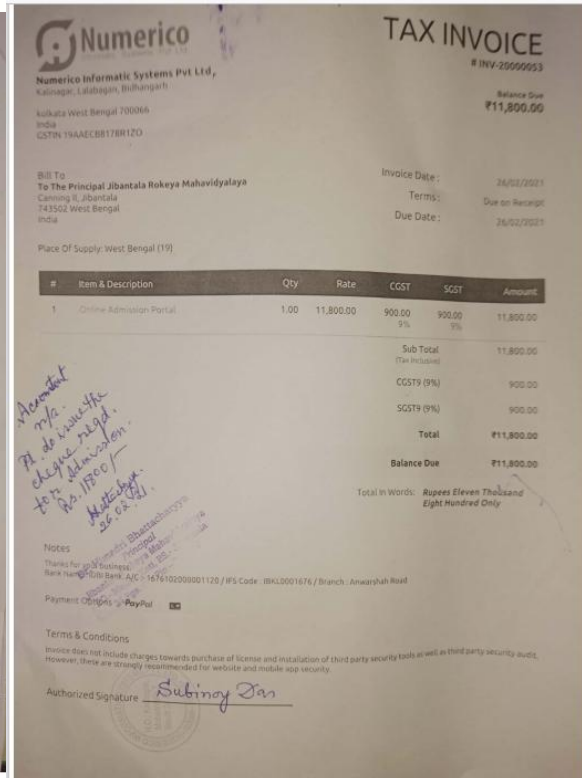
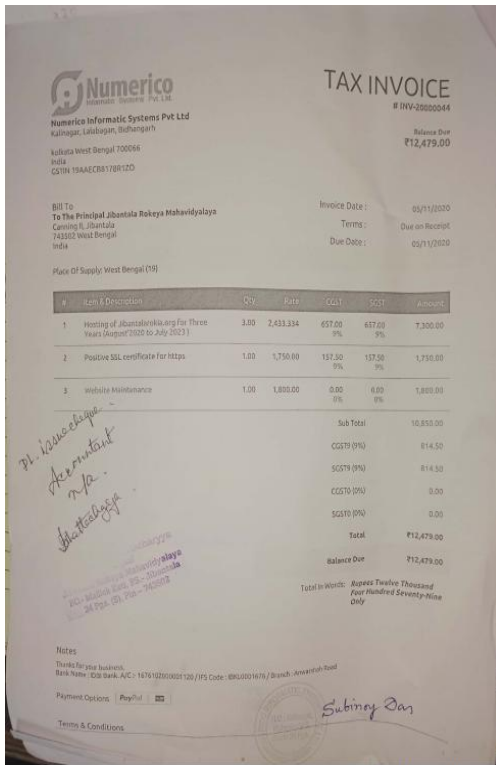
President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No.

Date:

Invoice 2020-2021





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.

Invoice 2020-2021

Date:

Numerico Informatic Systems Pvt Ltd
Kalinagar, Lalabagan, Bishnupur
Kolkata West Bengal 700066
India
GSTIN 19AAEC8178R1Z0

INV-20000054
Balance Due
₹17,700.00

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

Invoice Date: 24/02/2021
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

Notes
Thank you for your business.
Bank Name: IDBI Bank A/c - 167610200001120 / IFSC Code: IDBI0001676 / Branch: Anwarshah Road

Payment Options: Payful

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

*Accountant
Pl. issue cheque
Chq no. 1777007
for 24022021
Subinay Das
26.02.21.*

Numerico Informatic Systems Pvt Ltd
Kalinagar, Lalabagan, Bishnupur
Kolkata West Bengal 700066
India
GSTIN 19AAEC8178R1Z0

INV-20000055
Balance Due
₹6,372.00

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

Invoice Date: 24/02/2021
Terms: Due on Receipt
Due Date: 26/02/2021

Place Of Supply: West Bengal (19)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Accounting software for 18 days -116 (100)	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
Total						₹6,372.00
Balance Due						₹6,372.00

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

Notes
Thank you for your business.
Bank Name: IDBI Bank A/c - 167610200001120 / IFSC Code: IDBI0001676 / Branch: Anwarshah Road

Payment Options: Payful

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

*Accountant
Pl. issue cheque
No. 1777007
for 24022021
Subinay Das
26.02.21.*



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:

Invoice 2021-2022

TECHNOSOFT INDIA
14/1, KALI BARI ROAD
Kolkata - 700030 - West Bengal - India
Tel: Mobile-9007818052 Email ID:support@technosoftindia.in
PAN No.-CGPG9299L

TAX INVOICE

GSTIN: 19CGPG9299L1Z9

Invoice No: TS1/2021-2022/SB/00000097 Invoice Date: 01/06/2021
Payment Terms: 9 IMMEDIATE Delivery Note: By Email
Buyer Order/Contract No.: Buyer Order/Contract No.: Date:
Payment Mode: Payment Made: Card = 0.00, Cheque = 0.00, Credit = 22,200.00, Finance = 0.00

Buyer: JIBANTALA ROKEYA MAHAVIDYALAYA
P.O. MALLIKATI, VIA - BHANGAR, DIST - SOUTH 24 PGS - 743502
State: West Bengal, State Code: 19
India
Contact No.: 9432749979
Email ID: jrokeya@gmail.com
GSTIN:

Company: JIBANTALA ROKEYA MAHAVIDYALAYA
P.O. MALLIKATI, VIA - BHANGAR, DIST - SOUTH 24 PGS - 743502
State: West Bengal, State Code: 19
India
Contact No.: 9432749979
Email ID: jrokeya@gmail.com
GSTIN:

Sr. No.	Material Description	HSN/SAC	Quantity	Per	Rate	Total	Chgs.	Disc.	CGST %	CESS %	SGST %	SGST Amt.	Taxable Amt.
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	22,200.00
Total 1.00 22,200.00													
Round Off: 0.00													
Net Amount: 22,200.00													
Ruppes in words: Twenty Two Thousand Two Hundred Only													
Amount of Tax subject to Reverse Charge: N/A													

1. Cheque should be in the name of TECHNOSOFT INDIA.
2. Bank Name: BARODIA BANK, A/c No.: 1919006064241 DUM DUM ROAD BR., IFSC: BDBL0001129
3. In case of Cheque bouncing Rs.200/- & interest @24% will be charged per day.
4. All disputes subject to KOLKATA jurisdiction.

Received the above mentioned goods in proper condition and order.

Delivered By: [Signature] Checked By: [Signature] Authorized Signatory: [Signature]

TECHNOSOFT INDIA
14/1, KALI BARI ROAD
Kolkata - 700030 - West Bengal - India
Tel: Mobile-9007818052 Email ID:support@technosoftindia.in
PAN No.-CGPG9299L

TAX INVOICE

GSTIN: 19CGPG9299L1Z9

Invoice No: TS1/2021-2022/SB/00000912 Invoice Date: 02/06/2021
Payment Terms: 9 IMMEDIATE Delivery Note: By Email
Buyer Order/Contract No.: Buyer Order/Contract No.: Date:
Payment Mode: Payment Made: Cash = 1,19,800.00, Cheque = 0.00, Card = 0.00, Credit = 0.00, Finance = 0.00

Buyer: JIBANTALA ROKEYA MAHAVIDYALAYA
P.O. MALLIKATI, VIA - BHANGAR, DIST - SOUTH 24 PGS - 743502
State: West Bengal, State Code: 19
India
Contact No.: 9432749979
Email ID: jrokeya@gmail.com
GSTIN:

Company: JIBANTALA ROKEYA MAHAVIDYALAYA
P.O. MALLIKATI, VIA - BHANGAR, DIST - SOUTH 24 PGS - 743502
State: West Bengal, State Code: 19
India
Contact No.: 9432749979
Email ID: jrokeya@gmail.com
GSTIN:

Sr. No.	Material Description	HSN/SAC	Quantity	Per	Rate	Total	Chgs.	Disc.	CGST %	CESS %	SGST %	SGST Amt.	Taxable Amt.
1.	Online Admission 2021-2022	0	1.00	NOS	19,800.00	19,800.00	0.00	0.00	0.00	0.00	0.00	0.00	19,800.00
2.	MANAGEMENT INTEGRATED WITH ONE ERP	0	1.00	NOS	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00
3.	MANAGEMENT INTEGRATED WITH ONE ERP - 0 - ONE CMS - ERP	0	1.00	NOS	19,000.00	19,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,000.00
4.	CONFIRMATION SERVICE - MADE UP TO 30/06/2021	0	25,000.00	NOS	44	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00
Total 25,003.00													
Round Off: 0.00													
Net Amount: 1,19,800.00													
Ruppes in words: One Lakh Nineteen Thousand Eight Hundred Three Only													
Amount of Tax subject to Reverse Charge: N/A													

1. Cheque should be in the name of TECHNOSOFT INDIA.
2. Bank Name: BARODIA BANK, A/c No.: 1919006064241 DUM DUM ROAD BR., IFSC: BDBL0001129
3. In case of Cheque bouncing Rs.200/- & interest @24% will be charged per day.
4. All disputes subject to KOLKATA jurisdiction.

Received the above mentioned goods in proper condition and order.

Delivered By: [Signature] Checked By: [Signature] Authorized Signatory: [Signature]

TECHNOSOFT INDIA
14/1, KALI BARI ROAD
Kolkata - 700030 - West Bengal - India
Tel: Mobile-9007818052 Email ID:support@technosoftindia.in
PAN No.-CGPG9299L

TAX INVOICE

GSTIN: 19CGPG9299L1Z9

Invoice No: TS1/2021-2022/SB/00000015 Invoice Date: 08/07/2021
Payment Terms: 9 IMMEDIATE Delivery Note: By Email
Buyer Order/Contract No.: Buyer Order/Contract No.: Date:
Payment Mode: Payment Made: Cash = 0.00, Cheque = 0.00, Card = 0.00, Credit = 4,000.00, Finance = 0.00

Buyer: JIBANTALA ROKEYA MAHAVIDYALAYA
P.O. MALLIKATI, VIA - BHANGAR, DIST - SOUTH 24 PGS - 743502
State: West Bengal, State Code: 19
India
Contact No.: 9432749979
Email ID: jrokeya@gmail.com
GSTIN:

Company: JIBANTALA ROKEYA MAHAVIDYALAYA
P.O. MALLIKATI, VIA - BHANGAR, DIST - SOUTH 24 PGS - 743502
State: West Bengal, State Code: 19
India
Contact No.: 9432749979
Email ID: jrokeya@gmail.com
GSTIN:

Sr. No.	Material Description	HSN/SAC	Quantity	Per	Rate	Total	Chgs.	Disc.	CGST %	CESS %	SGST %	SGST Amt.	Taxable Amt.
1.	CHQ - One Time Data Entry Charge	0	1.00	NOS	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00
Total 1.00 4,000.00													
Round Off: 0.00													
Net Amount: 4,000.00													
Ruppes in words: Four Thousand Only													
Amount of Tax subject to Reverse Charge: N/A													

1. Cheque should be in the name of TECHNOSOFT INDIA.
2. Bank Name: BARODIA BANK, A/c No.: 1919006064241 DUM DUM ROAD BR., IFSC: BDBL0001129
3. In case of Cheque bouncing Rs.200/- & interest @24% will be charged per day.
4. All disputes subject to KOLKATA jurisdiction.

Received the above mentioned goods in proper condition and order.

Delivered By: [Signature] Checked By: [Signature] Authorized Signatory: [Signature]

TECHNOSOFT INDIA
13B Lake Terrace, Santoshpur
Kolkata - 700075 - West Bengal - India
Tel: 40066470 Mobile: 9830074457 Email ID:sales@technosoftindia.in
PAN No.-AAJFT3600L

TAX INVOICE

GSTIN: 19AAJFT3600L1Z9W

Invoice No: TS1/2020-2021/SB/00000006 Invoice Date: 26/07/2020
Payment Terms: 9 IMMEDIATE Delivery Note: By Email
Buyer Order/Contract No.: Buyer Order/Contract No.: Date:
Payment Mode: Payment Made: Cash = 0.00, Cheque = 0.00, Card = 0.00, Credit = 44,000.00, Finance = 0.00

Buyer: Jibantala Rokeya Mahavidyalaya
P.O. MALLIKATI, VIA - BHANGAR, DIST - SOUTH 24 PGS - 743502
State: West Bengal, State Code: 19
India
Contact No.: 9432749979
Email ID: jrokeya@gmail.com
GSTIN:

Company: Jibantala Rokeya Mahavidyalaya
P.O. MALLIKATI, VIA - BHANGAR, DIST - SOUTH 24 PGS - 743502
State: West Bengal, State Code: 19
India
Contact No.: 9432749979
Email ID: jrokeya@gmail.com
GSTIN:

Sr. No.	Material Description	HSN/SAC	Quantity	Per	Rate	Total	Chgs.	Disc.	CGST %	CESS %	SGST %	SGST Amt.	Taxable Amt.
1.	Software - CMS - Online Admission for 2020-2021	999814	1.00	NOS	34,746.00	34,746.00	0.00	0.00	9.00	3.12714	9.00	3,127.14	34,746.00
2.	Previous Year Due - 2019-2020	0	1.00	NOS	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
Total 2.00 37,746.00													
Round Off: -1.28													
Net Amount: 44,000.00													
Ruppes in words: Forty Four Thousand Only													
Amount of Tax subject to Reverse Charge: N/A													

1. Cheque should be in the name of TECHNOSOFT INDIA.
2. Bank Name: BANK OF BARODIA (Santoshpur Br.) A/c No.: 19400099990218, IFSC: BARB02BAR0205
3. In case of Cheque bouncing Rs.200/- & interest @24% will be charged per day.
4. All disputes subject to KOLKATA jurisdiction.
5. All payments must be made in cheque/online transfer in favour of Technosoft India.

Received the above mentioned goods in proper condition and order.

Delivered By: [Signature] Checked By: [Signature] Authorized Signatory: [Signature]



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:

Invoice 2022-2023

TECHNOSOFT INDIA
14/1, KALI BARI ROAD
Kolkata - 700030 - West Bengal - India
Tel. Mobile: 9007838052 Email: ID.support@technosoftindia.in
PAN No. CAGPG9209L

TAX INVOICE

GSTIN: 19CJGPG9209L1ZK

TECHNOSOFT INDIA
14/1, KALI BARI ROAD
Kolkata - 700030
State: West Bengal, State Code: 19
Contact No.: 9007838052
Email ID: support@technosoftindia.in

Buyer:
JIBANTALA ROKEYA MAHAVIDYALAYA
P.O. MALLIKATI, VIA - BHANGAR DIST. - SOUTH 24 PGS
- 743502
State: West Bengal, State Code: 19
India
Contact No.: 9433749879
Email ID: jrokeya@gmail.com

Supplier:
JIBANTALA ROKEYA MAHAVIDYALAYA
P.O. MALLIKATI, VIA - BHANGAR DIST. - SOUTH 24 PGS
- 743502
State: West Bengal, State Code: 19
India
Contact No.: 9433749879
Email ID: jrokeya@gmail.com

GSTIN:

Sl. No.	Material Description	HSN/SAC	Quantity	Per	Rate	Total	Chgs.	Disc.	CGST %	CGST Amt.	SGST %	SGST Amt.	Taxable
1.	INTERGATION VALID UPTO MAY 2023 - ...	0	1.00	NOS	12,400.00	12,400.00	0.00	0.00	0.00	0.00	0.00	0.00	12,400.00
Total													12,400.00

1. Cheque should be in the name of **TECHNOSOFT INDIA**
Bank Name: **SANDHAN BANK**, A/C No.: **5013000044313 DUM DUM ROAD**
B.R. No.: **1806091128**
2. In case of Cheque banking Rs.200/- & Interest @24% will be charged per day.
3. All disputes subject to Kolkata jurisdiction.

Received the above mentioned goods in proper condition and order.

Signature of Buyer: *[Signature]* Delivered By: *[Signature]* Checked By: *[Signature]* Authorized Signatory: *[Signature]*

As per decision by the GB meeting on 27/04/2023, amount 149,000/- P1, since the cheque amount 149,000/-

TECHNOSOFT INDIA
14/1, KALI BARI ROAD
Kolkata - 700030 - West Bengal - India
Tel. Mobile: 9007838052 Email: ID.support@technosoftindia.in
PAN No. CAGPG9209L

TAX INVOICE

GSTIN: 19CJGPG9209L1ZK

TECHNOSOFT INDIA
14/1, KALI BARI ROAD
Kolkata - 700030
State: West Bengal, State Code: 19
Contact No.: 9007838052
Email ID: support@technosoftindia.in

Buyer:
JIBANTALA ROKEYA MAHAVIDYALAYA
P.O. MALLIKATI, VIA - BHANGAR DIST. - SOUTH 24 PGS
- 743502
State: West Bengal, State Code: 19
India
Contact No.: 9433749879
Email ID: jrokeya@gmail.com

Supplier:
JIBANTALA ROKEYA MAHAVIDYALAYA
P.O. MALLIKATI, VIA - BHANGAR DIST. - SOUTH 24 PGS
- 743502
State: West Bengal, State Code: 19
India
Contact No.: 9433749879
Email ID: jrokeya@gmail.com

GSTIN:

Sl. No.	Material Description	HSN/SAC	Quantity	Per	Rate	Total	Chgs.	Disc.	CGST %	CGST Amt.	SGST %	SGST Amt.	Taxable
1.	CMS ERP SERVER & SSL RES. HOSTING AND CONFIGURATION - 2022-2023	0	1.00	NOS	18,300.00	18,300.00	0.00	0.00	0.00	0.00	0.00	0.00	18,300.00
2.	COLLEGE WEBSITE SERVER RENEWAL CHARGES - 2022-2023	0	1.00	NOS	26,000.00	26,000.00	0.00	0.00	0.00	0.00	0.00	0.00	26,000.00
3.	ABC OF CMS ERP - 2022-2023	0	1.00	NOS	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
4.	UG Online Admission 2022-2023	0	1.00	NOS	18,800.00	18,800.00	0.00	0.00	0.00	0.00	0.00	0.00	18,800.00
Total													1,49,000.00

1. Cheque should be in the name of **TECHNOSOFT INDIA**
Bank Name: **SANDHAN BANK**, A/C No.: **5013000044313 DUM DUM ROAD**
B.R. No.: **0506091128**
2. In case of Cheque banking Rs.200/- & Interest @24% will be charged per day.
3. All disputes subject to Kolkata jurisdiction.

Received the above mentioned goods in proper condition and order.

Signature of Buyer: *[Signature]* Delivered By: *[Signature]* Checked By: *[Signature]* Authorized Signatory: *[Signature]*

As per decision by the GB meeting on 27/04/2023, amount 149,000/- P1, since the cheque amount 149,000/-



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:

Invoice 2022-2023

ESTD. 1925 # 8276032102
E-mail: blcal.org@gmail.com

THE BENGAL LIBRARY ASSOCIATION
বঙ্গীয় গ্রন্থাগার পরিষদ

General Office & Library: P-134, C.I.T. Scheme-52, Kolkata-700 014

BILL

To The Principal
Jibantala Rokeya Mahavidyalaya
Jibantala, Canning-II, Dist.-South 24 Parganas, Pin-743502.

Bill No.: 11R(Koha)/2023-24 Date: 20.03.2023
vide Order No. JRM/Dev./03/2023 Date: 16.03.2023

Sl. No.	Description & Specification of Tasks	Price
1.	Installation of Koha LMS in Cloud Server [24x7x365 Hosting] including AMC and other associated work [For upto 15000 documents]	Rs.20000.00
Total: Rs.20000.00 (Rupees Twenty Thousand only)		

RECEIVED BY: Joydeep Chanda
(DR. JOYDEEP CHANDA)
General Secretary
The Bengal Library Association

BANK DETAILS:
Cheque/Draft must be drawn in favour of **THE BENGAL LIBRARY ASSOCIATION**. OR Amount can be deposited through RTGS/NEFT, the details of which are given below:
Bank: ICICI Bank Branch Address: 78/3/A, Convent Road, Moulali, Kolkata-700014
Branch: K. Rokeya - Moulali A/C No: 129601001909
A/C Name: The Bengal Library Association MICR Code: 700229062
IFSC: ICIC0001296 PAN: AACAT0415B
[As the annual service turnover of Bengal Library Association is within Rs.20 lakhs, the Association has not been entitled in GST]



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:

4.3.2 Students - Computer ratio

- **A. Extract of Stock Register of Departments Highlighting The Computers Purchased and Allotted to Respective Departments for Students' Usage**
- **B. Central Stock Register**
- **C. Computer Bills Chronologically Arranged**



JIBANTALA ROKEYA MAHAVIDYALAYA

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

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No.

Date:

A. Extract of Stock Register of Departments Highlighting the Computers Purchased and Allotted to Respective Departments for Students' Usage

Dept. of Arabic

Dept. of Bengali

JIBANTALA ROKEYA MAHAVIDYALAYA

JIBANTALA, SOUTH 24 PARGANAS
PIN-743502

LIST OF ASSETS AS ON 31ST MARCH-2023
DEPARTMENT OF ARABIC

SL NO	PARTICULAR	QUANTITY
1	Almirah (Steel)	1
2	Computer	1
3	Register	3
4	File	3
5	Stapler	1
6	A4 paper	1
	TOTAL	10

Seal and ink pad

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

Total 11
de. molla
HOD, Dept. of Arabic
Jibantala Rokeya Mahavidyalaya

JIBANTALA ROKEYA MAHAVIDYALAYA

JIBANTALA, SOUTH 24 PARGANAS
PIN-743502

LIST OF ASSETS AS ON 31ST MARCH-2023
DEPARTMENT OF BENGALI

SL NO	PARTICULAR	QUANTITY
1	Almirah (Steel)	1
2	Computer	1
3	Register	3
4	File	3
5	Stapler	1
6	A4 paper	1
	TOTAL	10

7 Seal with ink pad 10+1 = 11

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

Anup Maji
HOD, Dept. of Bengali
Jibantala Rokeya Mahavidyalaya



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:

Dept. of Education

Dept. of English

JIBANTALA ROKEYA MAHAVIDYALAYA

JIBANTALA, SOUTH 24 PARGANAS
PIN-743502

LIST OF ASSETS AS ON 31ST MARCH-2023
DEPARTMENT OF EDUCATION

SL NO	PARTICULAR	QUANTITY
1	Almirah (Steel)	1
2	Computer	1
3	Register	3
4	File	3
5	Stapler	1
6	A4 paper	1
	TOTAL	10

Seat
Ink Pad }
0
1

Total

11

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

B. Saha
HOD, Dept. of Education
Jibantala Rokeya Mahavidyalaya

JIBANTALA ROKEYA MAHAVIDYALAYA

JIBANTALA, SOUTH 24 PARGANAS
PIN-743502

LIST OF ASSETS AS ON 31ST MARCH-2023
DEPARTMENT OF ENGLISH

SL NO	PARTICULAR	QUANTITY
1	Almirah (Steel)	1
2	Computer	1
3	Register	3
4	File	3
5	Stapler	1
6	A4 paper	1
	TOTAL	10

7. Ink & Seal

11

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

Sukanya Pal
HOD, Dept. of English
Jibantala Rokeya Mahavidyalaya

Dept. of Geography

Dept. of History

JIBANTALA ROKEYA MAHAVIDYALAYA

JIBANTALA, SOUTH 24 PARGANAS
PIN-743502

LIST OF ASSETS AS ON 31ST MARCH-2023
DEPARTMENT OF GEOGRAPHY

SL NO	PARTICULAR	QUANTITY
1	Almirah (Steel)	1
2	Computer	1
3	Register	3
4	File	3
5	Stapler	1
6	A4 paper	1
	TOTAL	10

Seat & Ink Pad
1
11

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

Anup Maji
HOD, Dept. of Geography
Jibantala Rokeya Mahavidyalaya

JIBANTALA ROKEYA MAHAVIDYALAYA

JIBANTALA, SOUTH 24 PARGANAS
PIN-743502

LIST OF ASSETS AS ON 31ST MARCH-2023
DEPARTMENT OF HISTORY

SL NO	PARTICULAR	QUANTITY
1	Almirah (Steel)	1
2	Computer	1
3	Register	3
4	File	3
5	Stapler	1
6	A4 paper	1
	TOTAL	10

Seat & Ink Pad
1
11

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

Ujjwal Basu
HOD, Dept. of History
Jibantala Rokeya Mahavidyalaya



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:

Dept. of Philosophy

Dept. of Political Science

JIBANTALA ROKEYA MAHAVIDYALAYA

JIBANTALA, SOUTH 24 PARGANAS
PIN-743502

LIST OF ASSTES AS ON 31ST MARCH-2023
DEPARTMENT OF PHILOSOPHY

SL NO	PARTICULAR	QUANTITY
1	Almirah (Steel)	1
2	Computer	1
3	Register	3
4	File	3
5	Stapler	1
6	A4 paper	1
	TOTAL	10

Seal & Ink pad

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

Solih
HOD, Dept. of Philosophy
Jibantala Rokeya Mahavidyalaya

JIBANTALA ROKEYA MAHAVIDYALAYA

JIBANTALA, SOUTH 24 PARGANAS
PIN-743502

LIST OF ASSTES AS ON 31ST MARCH-2023
DEPARTMENT OF POL SCIENCE

SL NO	PARTICULAR	QUANTITY
1	Almirah (Steel)	1
2	Computer	1
3	Register	3
4	File	3
5	Stapler	1
6	A4 paper	1
	TOTAL	10

Seal & Ink Pad

R. P. S.

Teacher-in-Charge
Jibantala Rokeya Mahavidyalaya
P.O.-Mallickati

Narayan Sanyal
HOD, Dept. of Political Science
Jibantala Rokeya Mahavidyalaya

Dept. of Sanskrit

JIBANTALA ROKEYA MAHAVIDYALAYA

JIBANTALA, SOUTH 24 PARGANAS
PIN-743502

LIST OF ASSTES AS ON 31ST MARCH-2023
DEPARTMENT OF SANSKRIT

SL NO	PARTICULAR	QUANTITY
1	Almirah (Steel)	1
2	Computer	1
3	Register	3
4	File	3
5	Stapler	1
6	A4 paper	1
	TOTAL	10

Seal & Ink Pad

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

Anup Maji
HOD, Dept. of Sanskrit
Jibantala Rokeya Mahavidyalaya



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:

B. Central Stock Register 2018-2019

JIBANTALA ROKEYA MAHAVIDYALAYA
College assets for the financial year 2018-2019

Computer / laptop /Printer

SL NO	PARTICULAR	QUANTITY
1	Computer Principal Room	1
2	Computer Office Room	2
3	UPS	4
4	Printer	2
Total		9

STAND FAN / CELING WALL

SL NO	PARTICULAR	QUANTITY
1	Ceiling Fan Principal Room	2
2	Ceiling Fan Office	5
3	Ceiling Fan Professor room	4
4	Ceiling Fan Library	3
5	Ceiling Fan Class room	45
Total		59

Central Stock Register 2019-2020

Jibantala Rokeya Mahavidyalaya
College assets for the financial year 2019-2020

Computer / laptop /Printer

SL NO	PARTICULAR	QUANTITY
1	Computer Principal Room	1
2	Computer Office Room	2
3	UPS	15
4	Printer	7
5	LCP Projector	1
6	Computers in Computer room	11
7	Laptop Principal	1
Total		38

STAND FAN / CELING WALL

SL NO	PARTICULAR	QUANTITY
1	Ceiling Fan Principal Room	2
2	Ceiling Fan Office	5
3	Ceiling Fan Professor room	4
4	Ceiling Fan Library	3
5	Ceiling Fan Class room	45
6	stand fan computer room	1
Total		60

TELEPHONE HAND SETS

SL NO	PARTICULAR	QUANTITY
1	MOTOROLA WIRELESS TELEPHONE HAND SET	2



JIBANTALA ROKEYA MAHAVIDYALAYA

Affiliated to University of Calcutta | ESTD.: 2007

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Pin- 743502, Dist.- Sourth 24 Parganas

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

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No.

Date:

Central Stock Register 2020-2021

JIBANTALA ROKEYA MAHAVIDYALAYA
College assets for the financial year 2020-2021

BENCH		
SL NO	PARTICULAR	QUANTITY
1	High Benvch with Low Bench	91
	Total	91

TUBE LIGHTS AND BULBS		
SL NO	PARTICULAR	QUANTITY
1	Tube Light	110
2	Bulbs	5
	MCB COMPUTER ROOM	82
	SWITH COMPUTER ROOM	62
	REGULATOR POWER SUPPLY COM-ROOM	8
	TOTAL	267

Computer / laptop /Printer		
SL NO	PARTICULAR	QUANTITY
1	Computer Principal Room	1
2	Computer Office Room	2
3	UPS	15
4	Printer	7
5	LCP Projector	1
6	Computers in Computer room	11
7	Laptop Principal	1
	Total	38

STAND FAN / CELING /WALL		
SL NO	PARTICULAR	QUANTITY

Central Stock Register 2021-2022

JIBANTALA ROKEYA MAHAVIDYALAYA
College assets for the financial year 2021-2022

BENCH		
SL NO	PARTICULAR	QUANTITY
1	High Bench with Low Bench	103
	Total	103

TUBE LIGHTS AND BULBS		
SL NO	PARTICULAR	QUANTITY
1	Tube Light	132
2	Bulbs	5
	MCB COMPUTER ROOM	82
	SWITH COMPUTER ROOM	62
	REGULATOR POWER SUPPLY COM-ROOM	8
	SWITH BOX	17
	TOTAL	306

Computer / laptop /Printer		
SL NO	PARTICULAR	QUANTITY
1	Computer Principal Room	1
2	Computer Office Room	2
3	UPS	15
4	Printer	9
5	LCP Projector	1
6	Computers in Computer room	11
7	Laptop Principal	1
	Total	40

STAND FAN / CELING /WALL		
SL NO	PARTICULAR	QUANTITY
1	Ceiling Fan Principal Room	2
2	Ceiling Fan Office	5



JIBANTALA ROKEYA MAHAVIDYALAYA

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

President: Saokat Molla

Principal & Secretary: Dr. Anup Maji

Ref. No.

Date:

Central Stock Register 2022-2023

JIBANTALA ROKEYA MAHAVIDYALAYA
College assets for the financial year 2022-2023

TUBE LIGHTS AND BULBS		
SL NO	PARTICULAR	QUANTITY
1	Tube Light	147
2	Bulbs	7
	MCB COMPUTER ROOM	82
	SWITH COMPUTER ROOM	65
	REGULATOR POWER SUPPLY COM-ROOM	11
	SWITH BOX	20
	aisoleter	1
	inveter lamp	2
	coper bas ber	2
	TOTAL	337

Computer / laptop /Printer

SL NO	PARTICULAR	QUANTITY
1	Computer Principal Room	1
2	Computer Office Room	2
3	UPS	15
4	Printer	9
5	LCP Projector	1
6	IQAC ROOM	25
7	Computers in Computer room	1
8	Laptop Principal	1
	Total	55

STAND FAN / CELING /WALL

SL NO	PARTICULAR	QUANTITY
1	Ceiling Fan Principal Room	2
2	Ceiling Fan Office	9
3	Ceiling Fan Professor room	4



JIBANTALA ROKEYA MAHAVIDYALAYA

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🌐 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. UBTG/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
Total					9500.00

■ 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	
TOTAL	75496/-	

Accountant _____ Bursar _____ Principal _____ Cashier _____



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

Sl No	Description of Goods	Quantity	Rate per	Amount
1	MOTHER BOARD HSN/SAC-8473 GIGABYTE B250M-D2V SN-174450251686/174450251687	2 Pcs	3,950.00 Pcs	7,900.00
2	CPU HSN-(84733020) INTEL CORE I5-7400 SN-U9LJ613100937/U9G78R5500545	2 Pcs	14,700.00 Pcs	29,400.00
3	HDD 2TB TOSIBA HSN-84717020 SN-680APE3CS GUC/690APG2CS GUG	2 Pcs	4,200.00 Pcs	8,400.00
4	RAM HSN (84733020) ADATA DDR4 2400 4 GB SN-50409/55255	2 Pcs	1,700.00 Pcs	3,400.00
5	DVD RW LG SATA SN-158910/158905	2 Pcs	889.83 Pcs	1,779.66
6	MONITOR HSN/SAC-85285100 DELL 19 INS D1918H SN-CH-00CFJ-8030089A-823E80300-851-1ABE	2 Pcs	4,400.00 Pcs	8,800.00
7	CABINET FOXIN 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	Combwo Key Board Mouse 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
Total		16 Pcs		75,496.00

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.*



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. 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

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

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>		142402
on account of <u>Rem cheque paid against a bill</u> <u>Order by Principal for V. enclm</u>		S
Rupees (in words) <u>One lac forty two thousand four</u> <u>Hundred two only</u>	TOTAL	142402/-

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

MONORAMA ENTERPRISE
Tax Invoice

ORIGINAL
DUPLICATE
TRIPlicate

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	
Total						120,680.00	0.00	120,680.00		10,861.20		10,861.20	

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

Receiver's Signature		Senior Accounts Manager		Summary		Amount	
Note: Make all cheques payable to Company Name				Total Invoice Value		120,680.00	
Subject to Kolkata Jurisdiction				Total Discounts		-	
This is Computer Generated Invoice				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	

MONORAMA ENTERPRISE
For MONORAMA ENTERPRISE
[Signature]



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. 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	
TOTAL	38272	

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

Jibantala Rokeya Mahavidyalaya
P.O. - Mallickati, P.S. - Jibantala, Dist. - South 24 Parganas



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
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: Total 29,900.00, Disc. 0.00, Taxable Value 29,900.00, CGST 4,186.00, SGST 4,186.00, Grand Total 38,272.00

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

Subject to Kolkata Jurisdiction
This is Computer Generated Invoice

Scanned by CamScanner

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.

Scanned by CamScanner



JIBANTALA ROKEYA MAHAVIDYALAYA

Affiliated to University of Calcutta | ESTD.: 2007

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

Customer Details: Name: Jibantala Rokeya Mahavidyalaya, Address: Canning II, South 24 pargans, Pin - 743502

Invoice # 2019/GST/43, Date 28-03-19

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	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	0.00	11,100.00		999.00		999.00		-

Remarks: Note: Make all cheques payable to Company Name

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

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, Jagga, P.O. Mallick Kati, 24 Pgs (S)

the sum of Rupees Thirteen thousand ninety eight only.

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

Amount Rs. P. 38272, 38272, VIK MA



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.
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

<u>Computer</u>	A/c.	Dr.	Rs. 221958/-
<u>Bank A/c</u>	A/c.	Cr.	Rs. 221958/-

By Cash / Cheque / Draft / Challan No. 897378

To	Sl. / S. V. No.	Amount	
		Rs.	P.
<u>Honourarium Computerize</u>		221958	
on account of <u>Pay cheque paid against a bill No 2019/GST/45 dt. 29.3.2019 order by Pranshuji es for branch order</u>			
Rupees (in words) <u>Two Lacs Twenty one Thousand Nine Hundred fifty eight only</u>			
TOTAL		221958/-	

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

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

Computer Generated Invoice
P.O. - Mallickati, 24 Pgs. (S)
Pin - 743502

INVOICE

Customer Details: **Jibantala Rokeya Mahavidyalaya**
Address: Canning II, South 24 Parganas
GSTIN: 19BNC7202427519

Supplier Details: **MONORAMA ENTERPRISE**
GSTIN: 19BNC7202427519
Invoice No: 2019/057/AS
Date: 25/06/2019

Sr. No.	Product Description	HSD/SAC Code	Qty	Unit	Rate	Total Rate	Disc.	Taxable Value	State %	Amount	Rate %	Amount	Rate %	Amount
1	DELL Make 12 Computer with 4 GB RAM & 1 TB Hard Disk		5	Pcs	30,350.00	150,850.00		150,850.00	9%	13,576.50	9%	13,576.50		
2	Frontech Make 600 VA UPS		5	Pcs	1,850.00	9,250.00		9,250.00	9%	832.50	9%	832.50		
3	DELL Make 2012 4 GB, 1 TB 15.6 inch Laptop with Windows 10 OS		2	Pcs	28,000.00	56,000.00		56,000.00	9%	5,040.00	9%	5,040.00		
Total						216,100.00	0.00	216,100.00		19,459.00		19,459.00		

Remarks: Accountant m.a. pay by cheque of Rs. 221958/-

Receiver's Signature: [Signature] Senior Accounts Manager

Note: Make all cheques payable to Company Name

Dr. Himant Kumar Maji
Principal
Jibantala Rokeya Mahavidyalaya Computer Generated Invoice
P.O. - Mallickati, 24 Pgs. (S)
Pin - 743502

MONORAMA ENTERPRISE
2019/057/AS
25/06/2019
Grand Total: **221,958.00**

Scanned by CamScanner



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.
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</u> <u>bill No - 185 dt. 09.07.19 on Rs</u> <u>Voucher enclosed</u>			
Rupees (in words) <u>Ten Thousand Nine Hundred</u> <u>fifty only</u>			
	TOTAL	<u>10950/-</u>	

Accountant: _____ Bursar: _____ Principal: Shattacharya 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

Scanned by CamScanner



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

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

Scanned by CamScanner



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

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	Principal Dr. Himadri Bhattacharyya Principal Jibantala Rokeya Mahavidyalaya P.O.- Mallickati, 24 Pgs. (S) Pin - 743502	Cashier Receipt

HOWRAH
711405



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

Office: Ichapur, P.O.: Datarpur, P.S. Domjur, Dist. Howrah, Pin: 711 405, Mobile : 09831147887 GSTIN: 19ADXP6894L1ZL

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														
						Total	27,000.00	0.00	27,000.00		2,430.00		2,430.00	

Remarks: 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 (+/-)	-
Grand Total	31,860.00

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

Stamp: MONORAMA ENTERPRISE, HOWRAH 711405

Signature: [Handwritten Signature]

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



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
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 Mahavidyalaya, 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
wledge subject to Realization.

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

Accountant Bursar Principal
Dr. Himadri Bhatta
Principal
Jibantala Rokeya Mahavidyalaya
P.O.- Mallick Kati, 24 Pgs. (S)
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	
TOTAL	11918/-	

Accountant [Signature] Bursar [Signature] Principal [Signature] Cashier [Signature] Receipt [Signature]

MONORAMA ENTERPRISE Tax Invoice

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 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

UB TECHNOLOGY GROUP 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									
Buyer : 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 :
 1 Goods once sold cannot be taken back.
 2 No warranty claim will be entertained on Physically broken/damage/burn.
 3 Incase of cheque bouncing Rs. 250 will be charged.
 4 Subject to Barupur Jurisdiction.
 5 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

Somim Enterprise
 (Bamala Bazar, Kalyan Road Opposite PHD AFB)
 Phone No. : 982628
 Email : somim@rednet.com

Tax Invoice

V-705

Bill To :
 Jibantala Rokeya Mahavidyalaya

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

S	Description	Quantity	Unit Price	Amount
1	EPSON L320 COLOUR PRINTER	1	₹ 14,900.00	₹ 14,900.00
Total				₹ 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

For, Somim Enterprise

 Authorized Signatory

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



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:

2022-2023

DELIVERY CHALLAN

The Complete IT Solution

TECHNO CARE
Birshibpur(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%)	15,698
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
TOTAL				18	₹ 11,215.22	₹ 73,522

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. TC/186	Challan Date 06/03/2023	Due Date 21/03/2023		
BILL TO TEACHER IN CHARGE, JIBANTALA ROKEYA MAHAVIDYALAYA Address: Jibantala, Miaghri, Canning II, South 24 Parganas, 743502 State: West Bengal Mobile: 3218265017		SHIP TO 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
TOTAL			18		₹ 11,215.22	₹ 73,522
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
Total Amount (in words) Seventy Three Thousand Five Hundred Twenty Two Rupees						
Bank Details		Payment QR Code				
Name: TECHNO CARE	IFSC Code: CBIN0281933	UPI ID: 9093949361@okbizaxis				
Account No: 5452870291	Bank: KULGACHIA					
Terms and Conditions 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)

Received
Cheque no - 539253
Date - 27-2-24
Amount - 73522/-



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

EVERY 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
TOTAL				9	₹ 5,607.61	₹ 36,761

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

Bank Details

Name: TECHNO CARE
IFSC Code: CBIN0231933
Account No: 5452870291
Bank: KULGACHIA

Payment QR Code

UPI ID: 90993949361@okbi.zaxis

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Terms and Conditions
Good Once Sold Can Not Be Return Back. Or Exchange.
Warranty applicable as per companies act

Dr. Anup Maji
 Pin-743502
 Mallickati, South 24 Parganas (S)

Received
 Amount - 36761
 Date - 21.3.24

Please use this cheque amount to Rs. 36,761/-



JIBANTALA ROKEYA MAHAVIDYALAYA

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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	-	₹ 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 ₹ 1,50,000.00
CGST	₹ 1,27,118.65	9.0%	₹ 11,440.68	Total ₹ 1,50,000.00
				Received ₹ 0.00
				Balance ₹ 1,50,000.00

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, give the cheque of aforesaid amount Rs 1,50,000/-

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

Received
R- P-4
06/02/2023
Teacher-in-Charge
Jibantala Rokeya Mahavidyalaya
P.O.-Mallickati, 24-Pgs. (S)