

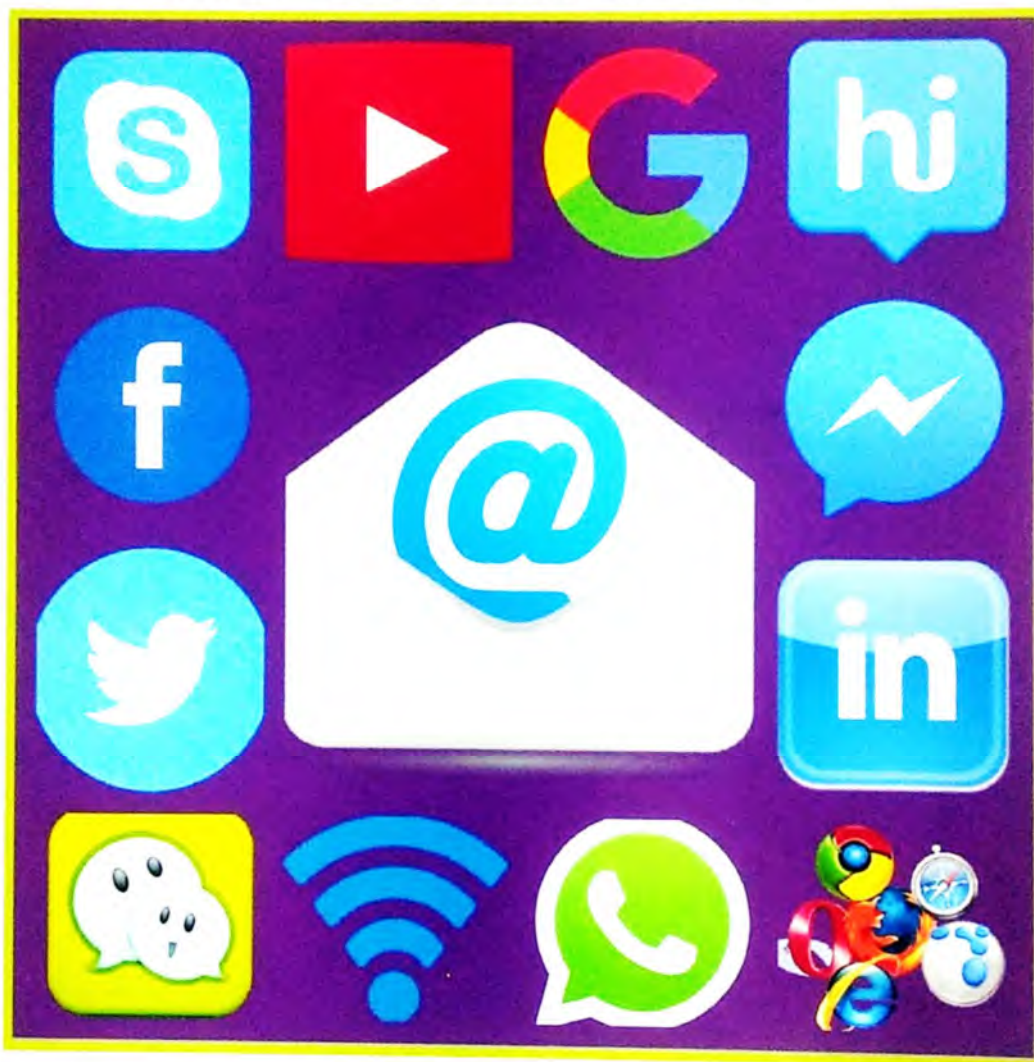


# COMPUTER NETWORK & INTERNET USE POLICY

**Submitted to**

**National Assessment and Accreditation Council**

P O Box No. 1075, Nagarbhavi, Bangalore-560 072, India.



**Prepared by**

**INTERNAL QUALITY ASSURANCE CELL (IQAC)**

**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**

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## Computer Network & Internet Use Policy

**Introduction:** The College uses computers as one way of enhancing its mission to teach the skills, knowledge and behaviour's. Computers provide unequalled opportunities to explore and use a varied and exciting set of resources. In order to make these resources available to everyone, those who use the college's available technology must do so in a way that is consistent with their educational mission.

These rules are intended to provide general guidelines and examples of prohibited computer and Internet uses, but do not attempt to state all required or prohibited activities by users. Failure to comply with the **Turku Hansda Lapsa Hemram Mahavidyalaya Computer Network and Internet Use Policy** and these rules may result in loss of computer and Internet privileges, and/or legal and disciplinary action.

The Computing Systems and resources of Turku Hansda Lapsa Hemram Mahavidyalaya serve to support and enhance the academic mission of the College and its community. As well, access to the computing systems and resources at Turku Hansda Lapsa Hemram Mahavidyalaya is a privilege to be used in effective, ethical and lawful ways that support the values of the College. The College will endeavour to maintain an atmosphere which balances respect for individual users with respect for College facilities and for College and community standards.

### **Network/Internet Use is a Privilege, Not a Right**

Staff/Student use of the college networks and Internet services is a privilege, not a right. No person will deliberately or willfully cause damage to computer equipment or assist another in doing the same. Unacceptable use/activity may result in suspension or cancellation of privileges as well as additional disciplinary action and/or legal action. **The Internet Committee** shall have final authority to decide whether a staff/student's privileges will be denied or revoked.

**Principles and Guidelines:** This Computer User Policy provides guidelines for appropriate use of the College's computer facilities and services. It is not comprehensive but, rather, includes principles to guide members of the College community, as well as specific policy statements that serve as reference points.





**Respect the mission of the College.**

1. The College makes network resources available to students, faculty and staff to further the College's academic, vocational, spiritual, patriotic and cultural goals. The College network, Internet connection, and email system are for the College educational program and business use only.
2. The College cannot control the content of web pages, e-mail or other on-line communications and is not responsible for the views expressed by outside entities or individuals. The College may engage in the monitoring of all electronic transactions, including e-mail or other electronic files created by users of the College's computer facilities and services. The College has the responsibility to take reasonable steps should it learn of illegal use of its computer facilities, and will do so.
3. You are responsible for all activity involving your College computer account. Keep your account secure and private. Sharing your password with another person is prohibited. Do not use common words as your password. Do not post your password in plain view for anyone to access.
4. The College is the custodian of a wide array of personal and financial data concerning its students, faculty, staff, alumni, donors and the College itself. Complete confidentiality is required. Only those with authorization may access, communicate, or use confidential information, which may include, but is not limited to, student transcripts and financial information, employee personnel records, donor financial records, and the financial records of the College.

**Application:** This operating policy is applicable to the entire Turku Hansda Lapsa Hemram Mahavidyalay community using any device connected to the College data network from any access point, internal or remote. This policy includes all privately owned computers connected to the Turku Hansda Lapsa Hemram Mahavidyalay network. In this context, the College community includes all registered students, all paid employees, full time, part time and casual; and all others associated with



- ✓ Users should ensure that confidential information is not observed by others while working at a computer.
- ✓ Users should not leave their computers unattended while logged on to their accounts.
- ✓ Users should exercise discretion when printing confidential information which may be viewed or observed by unauthorized persons.
- ✓ Users may not copy, send, duplicate or transmit by any means, confidential data from College systems for any purpose other than performance of College related business.
- ✓ Users must not move, copy or transfer programs, files or other forms of software from one computing system to another without proper authorization to do so.
- ✓ Users must not distribute, sell or make available software to any person where prohibited by copyright or license.
- ✓ Users must not access and use software belonging to or owned by Turku Hansda Lapsa Hemram Mahavidyalay without proper authorization and license rights.

### **Disciplined Use**

- ✓ Obey Indian Cyber Crime & State laws holistically;
- ✓ Respect other users' use of IT resources;
- ✓ Run up-to-date antivirus software; and
- ✓ Apply the latest security patches to all your software and devices.

### **E-mail**

1. E-mail should adhere to the same standards of conduct as any other form of mail. Avoid distasteful, inflammatory, harassing or otherwise unacceptable comments. Individuals may not use e-mail to infringe the copyright or other intellectual property rights of third parties.
2. The College may engage in monitoring of e-mail messages or other electronic files created by employees in specific instances in which there is a good cause for such monitoring or legal obligations to do so.





business. Limitations may be placed on excessive usage, especially in the areas of Internet and e-mail.

6. Be aware that it is possible for any online information to be read or copied; that some user information is maintained in the system logs as part of responsible system maintenance; that the College reserves the right to examine computer files, including personal and confidential information maintained on College computing facilities.
  7. Remember that you are granted privileges and responsibilities with your account. The use of College resources for personal commercial gain or for political purposes is prohibited.
  8. Passwords should be chosen by and known only to the individual user responsible for the login. Individuals who give their passwords to another individual or display them on a wall, desk, computer, keyboard or any other surface will be disciplined and may face termination. Passwords must be a minimum of 10 characters in length and must be made up of at least three of the following: uppercase, lowercase, special characters or numbers. The password can not contain your name and must be changed at an interval to be determined by the Computer Center.
  9. Workstations must be locked or logged off to a point that requires a new log-on whenever employees leave their work area. (ctrl/alt/delete then click lock computer). The screensaver policy will also enforce this.
  10. Do not install or run programs that circumvent security policies.
- ✓ Users should maintain secure passwords for any and all accounts assigned to them.
  - ✓ Users should ensure and safeguard against others obtaining unauthorized access to their accounts.
  - ✓ Users should not share passwords or any other access control information for their accounts.
  - ✓ Users are responsible for ensuring the confidentiality of any restricted data or information they have been granted access to.



the College including Governing Body members, retirees, volunteers, or contractors and such visitors as are granted periodic user status by the College.

### Principles

1. Computing resources are provided primarily to support the College mission.
2. College community users are expected to comply with both the State Govt. and the Central Govt. laws and the College rules.
3. Members of the College community are responsible and accountable for their actions and statements in the electronic working and learning environment, according to the disciplinary policy of their respective jurisdiction.
4. Members are expected in the reasonable restraint in the consumption of these valuable shared resources, and to use them in ways that do not interfere with the study, work or working environment of other users.
5. Generally, with respect to computing user accounts established for students, faculty and staff, there is a presumption of privacy.

However, if an infraction is suspected, the traffic and files will be investigated in accordance with the appropriate College processes.

### Do not compromise the integrity of the computer systems and network

- ✓ Users are responsible for any and all use of their User Accounts. As such:
  1. When using computer and network resources, do not tamper with the facilities and avoid actions that interfere with the normal operations of computers, network and facilities.
  2. Do not connect personal or unapproved equipment to any College-owned computer or to the College network.
  3. Do not install personal software on College-owned equipment.
  4. Do not install College software on equipment that is personally owned.
  5. Avoid excessive use of College resources, as they are finite. This includes network, Internet and e-mail except where related to the College





3. The act of putting a name other than your own in the "from" field of an e-mail message is fraudulent. E-mail recipients have the right to know who is contacting them.
4. Respect the privacy of others and their accounts. Do not access or intercept files or data of others without permission. Do not use the password of others or access information under false identity.
5. Distribution of unsolicited mail is inappropriate.
6. The College cannot completely protect individuals against the existence or receipt of materials that may be offensive to them.
7. Do not open e-mail from unknown senders and be cautious when clicking links or attachments in an e-mail message.
8. Use of e-mail is to be primarily for educational and business purposes. Employees will be permitted to engage in incidental personal emailing, as long as (1) it is done during the employee's lunch period or other off-the-clock time and (2) as long as existing policy regarding-email content and the opening of sender-unknown (possibly virus-laden) e-mails is followed.
9. Employees are not to use College e-mail for non-business related communications to the College "staff", "faculty" or "student" lists. Examples of inappropriate usage are emails to buy or sell personal items, operate a personal business, buy/sell/rent houses or to pass along editorials, jokes, chain letters etc.
10. Individuals must understand that they do not have a personal privacy right in any matter created, received or sent from the e-mail system. E-mail can be read or intercepted by others; including inadvertent disclosure, accidental transmission to third parties or purposeful retransmission to another employee's internal mailing list.

### **Internet & Wi-Fi**

1. Use of the Internet by employees or students is permitted and encouraged where such use is suitable for business or educational purposes. Users should be aware that the College will monitor activity and filter content which is inconsistent with the values, standards and mission of the College.



2. Exploring the Internet for personal use should be done before or after work hours or during the lunch break.
3. Downloading from the Internet should be done with caution and kept under control, because of potential viruses and space limitations. Any music files stored on College of the Ozarks computers are subject to deletion at any time and without notification. Bandwidth restrictions will be placed on audio and video streaming files that use excessive bandwidth. Do not automatically respond OK to pop-ups you receive while browsing the Internet.
4. The display or downloading of sexually-explicit images, messages or cartoons or any document that contains ethnic slurs, racial epithets or anything that may be construed as harassment or disparagement of others based on their race, national origin, sex, sexual orientation, age, disability, religious or political beliefs is not permitted before, during or after business hours.
5. The College has the right and capability to monitor and track Internet browsing by each user on our system. Our goal is that employees and students will make this unnecessary.

The users behind Wi-Fi device should be registered with authorities and ensure that no other mobile clients other than registered one is allowed in Wi-Fi network access for strengthening the security of Wi-Fi networks. College has rights to do lawful monitoring/logging of all internet user's activity and share it with statutory bodies, if warranted.

**Any device that accesses Wi-Fi network shall:** Protect the user account from unauthorized use by not sharing the credentials to others for any reasons/mean. User will be held responsible for any misuse of account. Maximum Number of Concurrent (simultaneous) logins for a user account should be ONE device either laptop/tablet/mobile.

Use the Internet Judiciously and adhere to other college/hostel policies.





- ✓ Users must not use College computing resources to build support for personal or political interest.
- ✓ Users must not use College computing resources for the creation, transmission, storage, access or viewing of materials which in any way contribute, support or promote actions which are prohibited on the basis of harassment and/or discrimination including but not limited to the categories of:
  - Harassment
  - Sexual Harassment
  - Racial/Ethnic/Cultural Harassment;
  - Discrimination
  - Poisoned Environment
  - Hate Literature
  - Systemic Harassment/Discrimination
  - Reprisal
- ✓ Users must not use College computing resources for the creation, transmission, storage, access, or viewing of materials prohibited by Central and/or State govt. law, or which, in the sole opinion of the College, are offensive by community standards and values. These restrictions include, but are not limited to the following:
  - Any form of material supporting or contributing to the harassment or discrimination.
  - Any form of pornographic, obscene or sexually explicit material; or
  - Any form of illegal trade, negotiation or conspiracy to conduct illegal acts.
- ✓ Users must not use College computing resources for the creation, transmission, storage, access or viewing of materials which are deemed by the College to serve no useful academic or administrative purpose. These restrictions include, but are not limited to the following:
  - On-line gaming such as multi-player internet or local area network games.



**Violating Copyrights**

Copying/downloading/distributing copyrighted material without the owner's permission.

**Plagiarism**

Representing as one's own work any material obtained on the Internet (such as research papers, term papers, articles, etc). When Internet sources are used in student work, the author, publisher and Web site must be identified.

**Copying Software/Media Files**

Copying or downloading software without the express authorization of the system administrator; illegally downloading music, photos, movies or other such files.

**Downloading Music and Video - Peer- to -Peer File Sharing**

Copyrighted material, including most music, is often downloaded or distributed illegally using peer-to-peer file sharing software or "P2P," which allow computers to share files directly with other computers. There are countless P2P systems that allow you to download music and video files apparently for free. P2P have many serious problems:

- ✓ Downloaded music and video files are usually copyrighted. After you retrieve a file using P2P, your computer becomes a server, offering the file to other P2P users and making you responsible for illegal distribution. Copyright holders are not required to warn you before taking legal action. Copyright violation can also result in criminal prosecution.
- ✓ Once your computer is an illegal P2P server it can:
  - ✓ run more slowly
  - ✓ slow down the entire college network
  - ✓ result in a fine per song you share
- ✓ Downloaded files can infect your computer with viruses, expose confidential information and lead to identify theft.
- ✓ Using P2P can result in college disciplinary action, including termination, for misuse of college property.
- ✓ Users must not use College computing resources for private business use or
- ✓ any form of direct personal financial gain.





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**Prohibited Uses of College Computer Resources:** The user is responsible for his/her actions and activities involving college networks and Internet services, and for his/her computer files, passwords and accounts. Examples of unacceptable uses that are expressly prohibited include, but are not limited to the following:

**Accessing Inappropriate Materials**

Accessing, submitting, posting, publishing, forwarding, downloading, scanning or displaying materials that are defamatory, abusive, obscene, vulgar, sexually explicit, sexually suggestive, threatening, discriminatory, harassing and/or illegal;

**Illegal Activities**

- ✓ No one is allowed to start private websites, take part in business related online activities or post advertisements;
- ✓ The disseminating of computer viruses, the installation of cookies or other data collection devices or devices that can be used by hackers, or software that can attack the computer system;
- ✓ Attempting to access restricted areas, or doing anything that restricts other people's ability to use the internet;
- ✓ It is strictly prohibited to use the internet to interfere with, or disturb other users, software designed to do that, reroute information or break into other people's accounts;
- ✓ Hacking other people's main systems or databases, carrying out piracy, tampering with other people's information and or disseminating private information;
- ✓ All the information that can be retrieved from the internet, which belongs to other people or organizations, unless clearly marked as "public" or unless you have the written permission of the owner, must not be downloaded or transferred in any way;
- ✓ The installation and use of software: Any software installed on the campus's internet nodes should be legally obtained;
- ✓ Illegally obtained software should not be installed stored or used within CU's network and internet system.





Incidences of actual or suspected non-compliance of this policy should be reported to college immediately.

### **Social Media**

1. Social media includes such internet-based sites as **MySpace, Facebook, Twitter, LinkedIn** and **blogs**. College policy applies to two classes of Social media accounts: those owned and administered by the College itself for its business purposes, and those non-College-owned accounts and blogs which belong to students or employees, and which represent the College.
2. All accounts or blogs owned by the College must be administered by an approved College employee who is responsible for monitoring content and removing anything that would reflect poorly on the College, including but not limited to, items that may be considered obscene, vulgar, defamatory, threatening, discriminatory, harassing, abusive, hateful or embarrassing to another person or entity. All materials posted must be compatible with the College's Vision and Mission Statements. The content of all non-College-owned accounts and blogs which represent the College (1., above) is the responsibility of their respective owner(s), who may be subject to discipline for violation of this policy.
3. No social media account or blog may link to any of the College's websites without prior approval by the College.
4. All social media described in 1. And 2., above, must adhere to current College policy regarding acceptable network use and security; student or employee codes of conduct; copyright, logo and trademark legal requirements (including those of the College); and protection of confidential information relating to the College, its employees or students.
5. Should non-College-owned accounts or blogs make any reference to the College, they must include clear disclaimers that any views expressed are the owners alone, and do not necessarily represent the views of the College.
6. There is no absolute privacy when posting to any social networking site. Be aware that content in violation of this policy may be grounds to discipline an employee or student.



- Downloading, copying or transmittal of personal use software or any other form of electronic information and materials.
- E-mail communications which denigrate the objectives of the College. If the proposed communication is questionable, it should first be referred to Turku Hansda Lapsa Hemram Mahavidyalay Computer Policy.
- ✓ Users must not attempt to interfere with the normal operation of College computing systems, facilities or resources. As such users must not:
  - Attempt to encroach on others' use of computing facilities.
  - Attempt to subvert the restrictions associated with their computer accounts.
  - Attempt to gain access to systems both inside and outside of Turku Hansda Lapsa Hemram Mahavidyalay for which they have no authorization.
- ✓ Users must not utilize any College computing facilities for the purpose of creation, development, storage, replication or transmittal of any programme, code, subroutine or other means intended to disrupt, interfere, destroy or corrupt the normal operation of systems or data. (e.g., viruses, worms, hack utilities, net snooping utilities)

#### **Non-College Related Uses**

College networks and Internet services should not be used for non-college related purposes such as private financial gain, commercial, advertising or solicitation purposes.

#### **Misuse of Passwords/Unauthorized Access**

Do not use other users' accounts and do not try to gain unauthorized access to data or resources. **Malicious Use/Vandalism**

Any malicious use, disruption or harm to the college networks and Internet services, including but not limited to hacking activities and creation/uploading of computer viruses.





### **Additional User Rules for Computer Lab & Language Lab**

- ✓ In addition to the Responsibilities and Restrictions as described in the Acceptable Use Policy for Computing the following User Rules Apply to all Academic or Public Access Computing Labs within Turku Hansda Lapsa Hemram Mahavidyalaya
- ✓ Academic computing labs (teaching or general access) serve to support the teaching and learning endeavors of the College community. Users of these facilities are expected to behave in an appropriate manner so as not to disrupt in any way users of these facilities.
- ✓ In order to ensure the proper functioning of these labs, users must not in any way tamper, change, or disrupt the normal function of the hardware and software contained within these facilities. Examples include such things as changing operating system configurations, desktop attributes or software functions.
- ✓ Lab users shall not download, store or install any software or other electronic file which does not support an approved academic purpose, which is for personal use or for which they do not have the explicit consent to do so by an authorized College official.
- ✓ Lab users must not access, store or transmit any program, code, subroutine or other electronic file which is known or ought to have been known by them to contain destructive or interfering capabilities such as viruses.
- ✓ Lab users shall not participate in any form of personal group messaging such as "chat lines", or other forms of synchronous or asynchronous group messaging unless specifically permitted as a program requirement.
- ✓ Lab users must not use the printing services contained within these labs for any non-academic, personal use e.g., flyers, internet documents, manuals etc.
- ✓ For Multi-copy printing concerned subject teacher's consent is necessary.



- ✓ Lab users must in no way misrepresent their identity through impersonation, alias or anonymity so as to conduct or transmit any communication, data or other file.
- ✓ Plagiarism, theft, cheating on tests, assignments or reports, misrepresentation of identity, or the falsification of data in any way constitutes "Academic Dishonesty".
- ✓ Academic Dishonesty, is a serious offense and extends to the users to the prohibition of computing lab facilities.
- ✓ The Student Access Lab is considered a study area and as such, noise must be kept at an acceptable level.
- ✓ Lab assistants also have a responsibility to enforce computer use policies.

### **Enforcement of Computer Use Policy**

Violation of any of these principles and guidelines may result in a denial of access to College computer resources, disciplinary action, termination and if appropriate, legal action.

### **Procedure for Policy Violation**

The following guidelines outline the procedures and disciplinary measures which may be invoked in instances of policy violation. Progressive disciplinary measures are instituted in instances of minor violations. More serious offenses including but not limited to issues of harassment, discrimination, threats to personal safety, substantial risk to a College member (staff, students or visitors) or major damage to College systems will result in immediate disciplinary measures aimed at safeguarding or protecting individuals or College resources. The process for addressing alleged violations of the Acceptable Use Policy for Computing is as follows:

- ✓ A first violation (minor) will result in a warning to cease the alleged violation. Warnings may be issued by any College employee witnessing or suspecting a violation of this policy by any student or visitor of the College. Warnings may





be issued by any College staff witnessing or suspecting a violation of this policy by any staff member.

A meeting may be set up to review the alleged violation, allow the individual an opportunity to respond, and to discuss the warning. In the case of a student, such meeting shall be attended by the staff member witnessing or suspecting the violation, the subject teachers in which the student is enrolled.

- ✓ A second violation (minor) will result in a written warning from the Teacher-in-Charge / Principal.

At that point the alleged violation is considered to have become a disciplinary matter and will be referred to the appropriate disciplinary body or process. In issues of student committed violation, the college authority shall determine the course of disciplinary action. Matters of harassment or discrimination are governed by the College's Policy on Harassment.

- ✓ Third and subsequent violations (minor) may, in the sole judgment of the Governing Body, result in restriction or complete suspension of access to computing facilities. Such sanctions will remain in effect until the investigation of the alleged violation is complete. Opportunities for review and discussion of the alleged violation will be subject to the "Academic Appeal Procedure" or in the case of staff, the provisions of the College's employee groups' collective agreements or terms and conditions of employment.
- ✓ The College Governing Body may impose whatever measures are reasonably necessary to balance academic freedom against the prevention of a major violation or a reoccurrence of a major violation, including but not limited to immediate restriction or suspension of access by any person or persons to computing resources and services, whether before, during or after investigation of the matter has been completed. Opportunities for review and discussion of the alleged violation will be subject to the "Academic Appeal Procedure" or in the case of staff, the provisions of the College's employee groups' collective agreements or terms and conditions of



**Employment Turku Hansda Lapsa Hemram Mahavidyalaya Computer Policy  
2022.**

**Campus Computer Resource Locations**

**Each of these facilities establishes and maintains a computer use policy supplementing the college computer use policy according to its own purposes.**

Location	BPC/APC	Configuration	Number
Principal Office	BPC	Intel Core Intel Core I3 + 2GB Ram + 500GB HDD + KB + M + UPS + Speaker+ 18.5"LED	1
Office 1 Accountant AC/HC	BPC/LENOVO	Intel Dual Core+2GB Ram+500GBHDD+KB+M+18.5"LED	1
Office 1 Accountant AC/HC	BPC/COMPAQ	Intel CoreI3+2GB Ram+500GB HDD+KB+M+18.5" LED	1
Office 1 Accountant AC/HC	BPC/COMPAQ	Intel CoreI5+4GB Ram+500GB HDD+KB+M+18.5" LED	1
Clark Office-2	BPC/COMPAQ	Intel CoreI3+2GB Ram+500GB HDD+KB+M+18.5" LED+UPS	1
Counter- 1 Cashier	APC	Intel DualCore+2GBRam+500GBHDD +KB+M+18.5"LED+UPS	1
Counter- 2	APC	IntelDualCore+2GBRam+500GBHDD+KB+M+15.6"LED+UPS	1
Counter- 3	BPC (HP)	Intel Dual Core+2GB Ram+500GBHDD+KB+M+18.5"LED+UPS	1
Counter- 4	BPC (HP)	Intel Dual Core+2GB Ram+500GBHDD+KB+M+18.5"LED+UPS	1
Office Laptops	BPC (HP)	AMD A4+2GB Ram+500GB HDD+9" Screen+ WiFi + Bluetooth	1
	BPC (Compaq)	Intel Core I3 + 4GB + 500GB + 15.6" LED + WiFi + Bluetooth	1
	APC	Intel Core 2 Duo + 3GB + 250GB + 14" LED + WiFi + Bluetooth	1
	APC	Intel Core I5 + 4GB + 500GB + 15.6" LED + WiFi + Bluetooth	1
Geography LAB	APC	Intel CoreI3+2GB Ram+500GB HDD+KB+M+18.5" LED+UPS	1
	BPC (Compaq)	Intel Dual Core+2GB Ram+500GBHDD+KB+M+18.5"LED+UPS	1
	BPC (Dell)	Intel CoreI3+4GB Ram+500GB HDD+128GB SSD+M+18.5" LED+UPS	1
	BPC (Compaq)	Intel CoreI3+4GB Ram+500GB HDD+KB+M+18.5" LED+UPS	1
	BPC (Compaq)	Intel CoreI3+4GB Ram+128GB SSDD+KB+M+18.5" LED+UPS	1
Teachers Room	APC	Intel CoreI3+2GB Ram+500GB HDD+KB+M+18.5" LED+UPS	1
Library	BPC (Compaq)	Intel CoreI3+4GB Ram+1TB HDD+KB+M+18.5"LED	1





Location	BPC/APC	Configuration	Number
	BPC (Compaq)	Intel CoreI3+2GB Ram+500GB HDD+KB+M+18.5" LED	1
	BPC (Compaq)	Intel Dual Core+2GB Ram+500GB HDD+KB+M+15.6" LED	1
	APC	Intel Dual Core+4GB Ram+500GB HDD+KB+M+18.5" LED	1
IQAC	BPC (Compaq)	AMD CPU + 2 GB + 500GB + 15.6" LED + KB + M + UPS	1
	APC	Intel CoreI3+4GB Ram+240GB HDD+KB+M+18.5"LED	1
Physics LAB	BPC (Compaq)	AMD CPU + 2 GB + 500GB + 15.6" LED + KB + M + UPS	1
Chemistry LAB	APC (Assembled)	Intel Dual Core+2GB Ram+500GB HDD+KB+M+18.5"LED +UPS	1
Computer LAB	BPC (HP)	Intel Dual Core+2GB Ram+500GB HDD+KB+M+18.5"LED	2
	BPC (Compaq)	Intel CoreI3+2GB Ram+500GB HDD+KB+M+18.5" LED	2
E-Zone	APC (Assembled)	Intel Dual Core+2GB Ram+500GBHDD+KB+M+18.5"LED+UPS	1
Virtual Class Room	BPC(HP)	Intel (R) Core(TM)+4GB Ram+1TB HDD+KB+M+18.5"LED	1
Exam Cell	APC	Intel CoreI3+4GB Ram+500GB HDD+KB+M+18.5"LED	1



**Workshop on “Hands on Training related to Document Digitization and NAAC Preparation”** organized by the **Documentation Cell**, in collaboration with the **IQAC & NAAC Committee**, **Turku Hansda Lapsa Hemram Mahavidyalay** at 12:30pm on 11 February, 2023.

**Program Schedule**

**Workshop**

on

**“Hands on Training related to Document Digitization and NAAC Preparation”**

Organized by

**NAAC Committee & Documentation Cell**

*In collaboration with IQAC*

*THLH Mahavidyalay*

*(11 February 2023)*

Time	Program theme	Speaker Name
12 Noon -12:10 PM	Inaugural Address	Dr. A K Chakrabarty, Principal
12:10 PM -12:20 PM	Relevance of the workshop	Dr. Suman Mukherjee, IQAC Coordinator
12:20 PM -1:20 PM	Document Digitization using Google Forms and Google Drive	Dr. Md Hasan Askari, NAAC Coordinator
1:20 PM -3:20 PM	Website Formation and Document Digitization through Departmental Website	Dr. Jagannath Mondal, Convenor, Documentation Cell
3:20 PM -3:30 PM	Vote of Thanks	Dr. Nur Upsar
*** Workshop Host: Dr. Monalisha Ghosh		



Short Report with Geo-Tagged Photograph

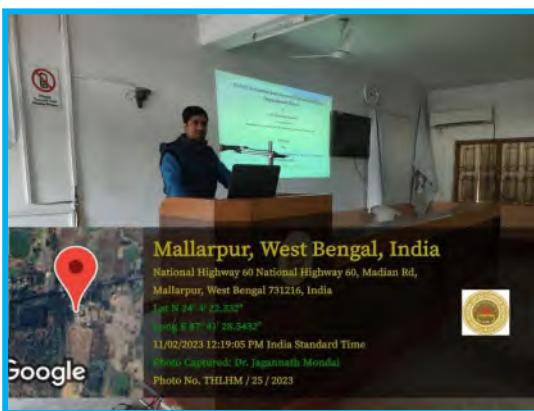
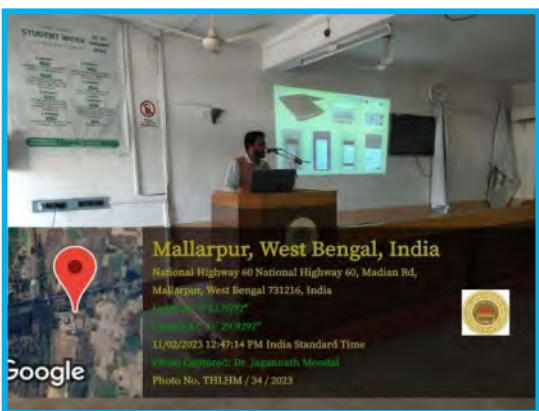
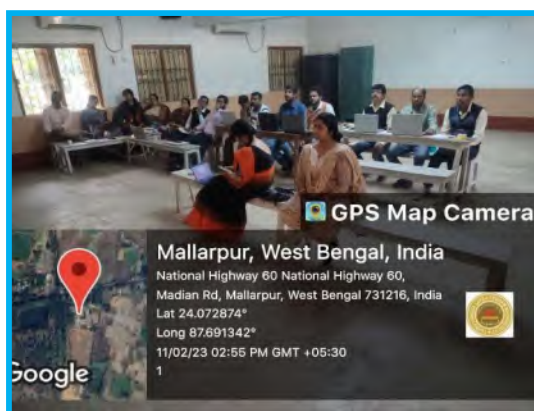
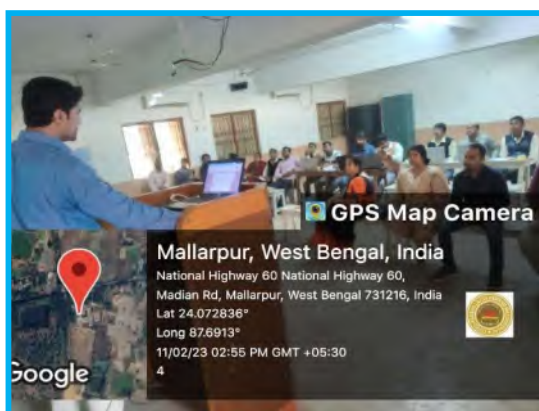
**Workshop on  
"Hands on Training related to Document Digitization and NAAC  
Preparation"**

Organized by  
**NAAC Committee & Documentation Cell**  
**In collaboration with IQAC**  
**THLH Mahavidyalay**  
**11.02.2023**

**Speaker:** Dr. Jagannath Mondal & Dr. Md Hasan Askari  
Conveners, Documentation Cell

**Total Participants:** 19 (Faculty)

**Remarks:** All the participants have been enriched by the workshop about Hands on Training related to Document Digitization and NAAC Preparation.





**IT Cell Members:**

- (1) Amit Chandra Das (Convenor)
- (2) Coordinator, IQAC
- (3) Washim Raja
- (4) Jagannath Mondal
- (5) Ajfar Ali
- (6) Firoz Sk

*Principal*  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.



## E-Governance Expenditure Bills for 2018-19

**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Cash Payment Voucher**

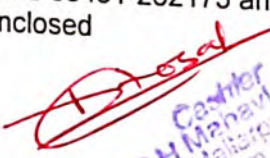
No. : 669


Dated : 30-Jun-2018

Particulars	Amount
Account :	
Telephone & Internet Expenses	4,080.00
Library Expenses	590.00
Through :	
Cash	
On Account of :	
Recharge of Alliance Broadband Service for the period from 23.04.2018-22.05.2018 for the College Office and Library, Bill of College Labd-line 03461-262175 and recharges & Topups of the mobile of the Principal paid as per 10 bills enclosed	
Amount (In words) :	
Rs. Four Thousand Six Hundred Seventy Only	
	4,670.00

Receiver's Signature:

  
**Bursar**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
**Cashier**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
**Accountant**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
**Principal**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.



Success! Your payment of 897.00 is successful.

## Receipt Details

Print

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881805263468381
Transaction ID	FCDR2605185952602
Transaction Date	26-05-2018 14:54:14
Amount	897.00
Phone No	3461262175
Account No	8003775886
Bank Reference No	IGADPHUNT3
Invoice No	EDCWB0004377997

**Note!** Please view Transaction Details on BSNL Portal for future reference or for PDF format

Telephone Bill of Line  
the College Land 262175  
28/05/2018

✓

Rs. 897  
Paid  
28/5/18

# TAX INVOICE

ORIGINAL for RECIPIENT

N 0008231051 | Issue date 23.04.2018

## Alliance Broadband Services Pvt. Ltd.

City: Kolkata  
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014  
PAN No: AAECA3151B  
GST No: 19AAECA3151B1Z7  
State: West Bengal code: 19  
SAC No: 998422  
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

## TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Mollarpur, Birbhum, Pin-731216 03461262175  
State: West Bengal code: 19

N	Description of goods or services	s.price	amount
1	fee "BLAZE+" (23.04.2018 to 22.05.2018)	2000.000	2000.000
TOTAL AMOUNT			2000.00
CGST (9%)			180.00
SGST (9%)			180.00
TOTAL			2360.00
Rounded off			2360.00

IN WORDS: INR Two thousand three hundred and sixty rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 23.04.2018 / 23.04.2018

### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: Somenath Lohar[Bill]

*Somenath Lohar*

Authorised Signatory

Receiver:  
Client ID: 23914019080  
Authorised Signatory:



Additional user details: Username: thlm\_scln  
IP Address: 10.11.190.3  
Zone: SKY CABLE LINK

TAX INVOICE No.0008231051 Date 23.04.2018 Page 1 from 1



Generated by IPACCT IPBill 2.70 (www.ipacct.com)

₹ 2360/-

### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)	
				2360.00	
User ID	thlm_scln	Customer's name	Turku Hansda Lapsa Hembram Mahavidyalaya		
Invoice No.:	0008231051	Invoice Date	23.04.2018	Expiry Date	22.05.2018

*Subhayan Rang*

Customer's Signature

Channel Partner's Seal

R. 2360/-  
Paid  
23/05/18



# TAX INVOICE

ORIGINAL for RECIPIENT

N 0008231118 | Issue date 23.04.2018

Alliance Broadband Services Pvt. Ltd.

City: Kolkata  
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014  
PAN No: AAECA3151B  
GST No: 19AAECA3151B1Z7  
State: West Bengal code: 19  
SAC No: 998422  
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Thlh Mahavidyalay

Address: Mollarpur, Birbhum, Pin-731216 9434459880  
State: West Bengal code: 19

N	Description of goods or services	s.price	amount
1	fee "PACE+" (23.04.2018 to 22.05.2018)	500.000	500.000
TOTAL AMOUNT			500.00
CGST (9%)			45.00
SGST (9%)			45.00
TOTAL			590.00
Rounded off			590.00

IN WORDS: INR Five hundred and ninety rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 23.04.2018 / 23.04.2018

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: Somenath Lohar[Bill]

*Somenath Lohar*

Authorised Signatory

Receiver:

Client ID: 23647019293

Authorised Signatory:



Additional user details: Username: thlh\_scln  
IP Address: 10.11.190.49  
Zone: SKY CABLE LINK

TAX INVOICE No.0008231118 Date 23.04.2018 Page 1 from 1



Generated by IPACCT IPBill 2 70 (www.ipacct.com)

REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)  
590.00

User ID thlh\_scln Customer's name Thlh Mahavidyalay

Invoice No.: 0008231118 Invoice Date 23.04.2018 Expiry Date 22.05.2018

*Subhayan Roy*

Customer's Signature

Channel Partner's Seal

Rs. 590/-  
Pay to  
Subhayan Roy

**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
**MADIAN-MALLARPUR, PO-GANPUR**  
**DIST-BIRBHUM, PIN-731216, WB**

**Cash Payment Voucher**

No. : 692

Dated : 24-Sep-2018

Particulars	Amount
Account :	
Telephone & Internet Expenses	10,369.00
Library Expenses	2,360.00
Through :	
Cash	
On Account of :	
Alliance Broadband Internet packeg from (23.05-21.06), (22.06-21.07), (24.08-22.09) & (24.09-23.10.2018) land Line bills and recharge of Principals Mibile paid as per 9 bills enclosed	
Amount (in words) :	
Rs. Twelve Thousand Seven Hundred Twenty Nine Only	
	12,729.00

Receiver's Signature:

*[Signature]*  
**Accountant**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum, W.B**

*[Signature]*  
**Bursar**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum, W.B.**

*[Signature]*  
**Principal**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum, W.B.**  
 Authorised Signatory





Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881809240517389
Transaction ID	FCDR2409183003975
Transaction Date	24-09-2018 12:26:11
Amount	₹ 437.00
Phone No	3461262175
Account No	8003775886
Bank Reference No	IGA EKQFEA0
Invoice No	EDCWB0007226477

R. 437/-



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881807236815936
Transaction ID	FCDR2307189378969
Transaction Date	23-07-2018 13:44:58
Amount	₹ 411.00
Phone No	3461262175
Account No	8003775886
Bank Reference No	IGAEAFRDX8
Invoice No	EDCWB0005899434

*Ant. B. Aif*  
*Paid to A. Aei (A/c) 23/7/18*  
*23/7/18*  
*5/18 online*



# BHARAT SANCHAR NIGAM LIMITED

## SURI TELECOM DISTRICT

### TELEPHONE BILL

Tax Invoice

WB GST Reg. No. 19AABCB5576G3ZG

Name & Address of the Customer:

TURKU HANSDA-LAPSA HEMRAM MAHAVIDYALAY,  
PRINCIPLE,  
VILL. MADIAN,  
P.O. GONPUR, DIST. BIRBHUM,  
SRI  
WB  
731216



Customer Id 3003774718  
Account Number 8003775886  
Phone Number 03461262175  
Bill Number & Date EDCWB0005899434 & 06/07/2018  
Issue Date 06/07/2018  
Bill Period 01/06/2018 to 30/06/2018  
Payment Due Date 26/07/2018  
Customer Type Individual  
Credit Limit 3,000.00

#### Account Summary(In Rupees)

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Loyalty Points	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D		E	F=E+C-D
198.41	0.00	198.41	0.00	437	212.40	411.00

Supplier's Address:  
O/O TDE, BSNL, Birbhum(WB) District, Suri, West Bengal -731101

Rupees in Words: Four Hundred and Eleven Only

Installation Address:

PRINCIPLE, VILL. MADIAN, P.O. GONPUR, DIST. BIRBHUM, West Bengal -731216

\*\*\* Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network \*\*\*

Bill Plan: 700213 / LL - BASIC-GEN-RURAL-EXG 2-180-75-0.8(300),1.2

#### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge-9984	01/06/2018	30/06/2018	180.00
Total			180.00

#### Discounts

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Free Usage Amount-180-9984	01/06/2018	30/06/2018	-1.20
Total			-1.20

#### Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Free: Sundays & Night(10.30PM-6AM)	0	00:00:00	0.00	0.00	0.00
Local Call-OFFNET	1	00:00:07	1.20	-1.20	0.00
Total	1	00:00:07	1.20	-1.20	0.00

#### Summary of Charges Amount(Rs.)

Monthly Charges	180.00
Usage Charges	1.20
One Time Charges	0.00
Discounts	-1.20
Late Fee	0.00
Total Taxable (Rs.)	180.00
GST	32.40
Total Charges (Rs.)	212.40

Tax Details	Tax Rate	Amount
CGST	9.00%	16.20
SGST	9.00%	16.20
GST	18.00%	32.40

Accounts Officer(TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.  
Min. Late Fee is Rs 10/-

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

**BHARAT SANCHAR NIGAM LIMITED**

O/O TDE, BSNL, Birbhum(WB) District, Suri, West Bengal -731101

Account Number 8003775886 Phone Number 03461262175 Amount Payable 411.00

Bill Number EDCWB0005899434 Bill Date 06/07/2018 Payment Due Date 26/07/2018

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment

Cheque /DD No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card No. \_\_\_\_\_ Card Holder's Name \_\_\_\_\_ Card Expiry Date \_\_\_\_\_

Signature \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Suri.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0009116119 | Issue Date 24.09.2018

Alliance Broadband Services Pvt. Ltd.

City: Kolkata  
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014  
PAN No: AAECA3151B  
GST No: 19AAECA3151B1Z7  
State: West Bengal code: 19  
SAC No: 998422  
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 03461262175  
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "BLAZE+" (24.09.2018 to 23.10.2018)	2000.000
	TOTAL AMOUNT	2000.00
	CGST (9%)	180.00
	SGST (9%)	180.00
	TOTAL	2360.00
	Rounded off	2360.00

IN WORDS: INR Two thousand three hundred and sixty rupee

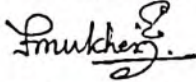
Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 24.09.2018 / 24.09.2018

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: Rajib Salui(Durgapur Bill)



Authorised Signatory

Receiver:  
Client ID: 23914019080  
Authorised Signatory:



Additional user details: Username: thlm\_scln  
IP Address: 10.11.190.3  
Zone: SKY CABLE LINK

TAX INVOICE No.0009116119 Date 24.09.2018 Page 1 from 1



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Rs. 2360.00

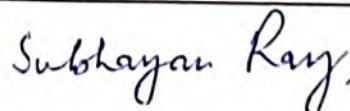
#### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)  
2360.00

User ID thlm\_scln Customer's name Turku Hansda Lapsa Hembram Mahavidyalaya

Invoice No.: 0009116119 Invoice Date 24.09.2018 Expiry Date 23.10.2018



Customer's Signature

Channel Partner's Seal

Rs. 2950/-  
Paid  
24/9/18



# TAX INVOICE

Not: 0000116120 | Issue Date 24.09.2018

GENERATED BY: 904 7000000000000000

Alliance Broadband Services Pvt. Ltd.

Ctn: Kolkata  
Address: P-91, Hari Gopal Ray Chowdhury Avenue, Kolkata - 700014  
PAN No: AAECG3161H  
GST No: 19AAECG3161H127  
State: West Bengal code: 19  
SAC No: 998439  
Phone: 033 71002000, Toll Free No: 1800 1800 900 www.alliancebroadband.co.in

TO: Thih Mahavidyalay

Address: Mallapur, Hublum, West Bengal, Pin-731216 9434459889  
State: West Bengal code: 19

N	Description of goods or services	Amount
1	fee "PACER" (24.09.2018 to 24.10.2018)	575.00
	TOTAL AMOUNT	575.00
	GST (9%)	51.75
	GST (9%)	51.75
	TOTAL	678.50
	Rounded off	678.50

IN WORDS: Six Hundred and seventy eight rupees

Payment method: ☐ Cheque ☐ D.D./C.O. ☐ Cash

Date of occurrence of chargeable event / payment: 24.09.2018 / 24.09.2018

#### TERMS AND CONDITIONS

- It will be deemed that you have accepted the invoice as bill in the event you have not helped any written objection with us within 90 days of receipt of the invoice.
- To avoid discontinuation of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 500 would be charged extra.
- E & O E

Issuer: Rajib Saha(Durgapur Bill)

*Rajib Saha*

Authorised Signatory

Receiver:

Client ID: 23547019293

Authorised Signatory:



Additional user details: Username: thih\_saha  
IP Address: 10.11.190.49  
Zone: SKY CABLE LINK

TAX INVOICE No: 0000116120 Date: 24/09/2018 Page: 1 from 1

REMITTANCE SLIP

Generated by: WARET, WARET & ST (www.waret.com)

3< 3< 3<

#### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No. Name of the Bank Branch Date Amount (Rs.)

User ID: thih\_saha Customer's name: Thih Mahavidyalay

Invoice No.: 0000116120 Invoice Date: 24/09/2018 Expiry Date: 23/10/2018

Customer's Signature

*Subhayan Roy*

Client's Partner & Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0008938068 | Issue Date 24.08.2018

Alliance Broadband Services Pvt. Ltd.

City: Kolkata  
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014  
PAN No: AAECA3151B  
GST No: 19AAECA3151B1Z7  
State: West Bengal code: 19  
SAC No: 998422  
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Thlh Mahavidyalay

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 9434459880  
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (24.08.2018 to 22.09.2018)	500.000
TOTAL AMOUNT		500.00
CGST (9%)		45.00
SGST (9%)		45.00
TOTAL		590.00
Rounded off		590.00
IN WORDS: INR Five hundred and ninety rupee		
Payment method: <input type="checkbox"/> Cheque <input type="checkbox"/> D.D/P.O. <input type="checkbox"/> Cash		
Date of occurrence of chargeable event / payment: 24.08.2018 / 24.08.2018		

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E. & O. E.

Issuer: RANA PAUL[Durgapur Bill]

*Rana Paul*

Authorised Signatory

Receiver:  
Client ID: 23647019293  
Authorised Signatory:



Additional user details: Username: thlh\_scln  
IP Address: 10.11.190.49  
Zone: SKY CABLE LINK

TAX INVOICE No 0008938068 Date 24.08.2018 Page 1 from 1



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9 9 9

#### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)

User ID thlh\_scln Customer's name Thlh Mahavidyalay

Invoice No.: 0008938068 Invoice Date: 24.08.2018 Expiry Date: 22.09.2018

Customer's Signature

*Subhayan R*

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0008938067 | Issue Date 24.08.2018

## Alliance Broadband Services Pvt. Ltd.

City: Kolkata  
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014  
PAN No: AAECA3151B  
GST No: 19AAECA3151B1Z7  
State: West Bengal code: 19  
SAC No: 998422  
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

## TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 03461262175  
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "BLAZE+" (24.08.2018 to 22.09.2018)	2000.000
TOTAL AMOUNT		2000.00
CGST (9%)		180.00
SGST (9%)		180.00
TOTAL		2360.00
Rounded off		2360.00
IN WORDS: INR Two thousand three hundred and sixty rupee		

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 24.08.2018 / 24.08.2018

### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: RANA PAUL [Durgapur Bill]

*Rana Paul*

Authorised Signatory

Receiver:  
Client ID: 23914019080  
Authorised Signatory:



Additional user details: Username: thlhm\_scln  
IP Address: 10.11.190.3  
Zone: SKY CABLE LINK

TAX INVOICE No.0008938067 Date 24.08.2018 Page 1 from 1



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### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)  
2360.00

User ID thlhm\_scln Customer's name Turku Hansda Lapsa Hembram Mahavidyalaya  
Invoice No.: 0008938067 Invoice Date 24.08.2018 Expiry Date 22.09.2018

Customer's Signature

*Subhayan Roy*

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

N 0008404113 | Issue date 23.05.2018

Alliance Broadband Services Pvt. Ltd.

City: Kolkata  
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014  
PAN No: AAECA3151B  
GST No: 19AAECA3151B1Z7  
State: West Bengal code: 19  
SAC No: 998422  
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Mollarpur, Birbhum, Pin-731216 03461262175  
State: West Bengal code: 19

N	Description of goods or services	s.price	amount
1	fee "BLAZE+" (23.05.2018 to 21.06.2018)	2000.000	2000.000
TOTAL AMOUNT			2000.00
CGST (9%)			180.00
SGST (9%)			180.00
TOTAL			2360.00
Rounded off			2360.00

IN WORDS: INR Two thousand three hundred and sixty rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 23.05.2018 / 23.05.2018

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: RANA PAUL[BILL]

*Rana Paul*

Authorised Signatory

Receiver:

Client ID: 23914019080

Authorised Signatory:



Additional user details: Username: thlm\_scln  
IP Address: 10.11.190.3  
Zone: SKY CABLE LINK

TAX INVOICE No.0008404113 Date 23.05.2018 Page 1 from 1



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#### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				2360.00

User ID	thlm_scln	Customer's name	Turku Hansda Lapsa Hembram Mahavidyalaya
Invoice No.:	0008404113	Invoice Date	23.05.2018
		Expiry Date	21.06.2018

Customer's Signature

*Subhayan Ray*

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0008573277 | Issue Date 21.06.2018

Alliance Broadband Services Pvt. Ltd.

City: Kolkata  
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014  
PAN No: AAECA3151B  
GST No: 19AAECA3151B1Z7  
State: West Bengal code: 19  
SAC No: 998422  
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Mollarpur, Birbhum, Pin-731216 03461262175  
State: West Bengal code: 19

N	Description of goods or services	s.price	amount
1	fee "BLAZE+" (22.06.2018 to 21.07.2018)	2000.000	2000.000
TOTAL AMOUNT			2000.00
CGST (9%)			180.00
SGST (9%)			180.00
TOTAL			2360.00
Rounded off			2360.00

IN WORDS: INR Two thousand three hundred and sixty rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 21.06.2018 / 21.06.2018

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: RANA PAUL[Durgapur Bill]

*Rana Paul*

Authorised Signatory

Receiver:  
Client ID: 23914019080  
Authorised Signatory:



Additional user details: Username: thlhm\_scln  
IP Address: 10.11.190.3  
Zone: SKY CABLE LINK

TAX INVOICE No.0008573277 Date 21.06.2018 Page 1 from 1



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#### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.) 2360.00

User ID thlhm\_scln Customer's name Turku Hansda Lapsa Hembram Mahavidyalaya

Invoice No.: 0008573277 Invoice Date 21.06.2018 Expiry Date 21.07.2018

*Subhayan Ray*

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0008573281 | Issue Date 21.06.2018

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Thlh Mahavidyalay

Address: Mollarpur, Birbhum, Pin-731216 9434459880

State: West Bengal code: 19

N	Description of goods or services	s.price	amount
1	fee "PACE+" (22.06.2018 to 21.07.2018)	500.000	500.000
TOTAL AMOUNT			500.00
CGST (9%)			45.00
SGST (9%)			45.00
TOTAL			590.00
Rounded off			590.00

IN WORDS: INR Five hundred and ninety rupee

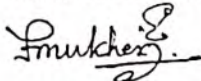
Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 21.06.2018 / 21.06.2018

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd.".
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: RANA PAUL[Durgapur Bill]



Authorised Signatory

Receiver:

Client ID: 23647019293

Authorised Signatory:



Additional user details: Username: thlh\_scln

IP Address: 10.11.190.49

Zone: SKY CABLE LINK

TAX INVOICE No 0008573281 Date 21.06.2018 Page 1 from 1



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#### REMITTANCE SLIP


PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)

590.00

User ID thlh\_scln Customer's name Thlh Mahavidyalay

Invoice No.: 0008573281 Invoice Date 21.06.2018 Expiry Date 21.07.2018



Customer's Signature

Channel Partner's Seal

# TAX INVOICE

N 0008404115 | Issue date 23.05.2018

ORIGINAL for RECIPIENT

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Thlh Mahavidyalay

Address: Mollarpur, Birbhum, Pin-731216 9434459880

State: West Bengal code: 19

N	Description of goods or services	s.price	amount
1	fee "PACE+" (23.05.2018 to 21.06.2018)	500.000	500.000
TOTAL AMOUNT			500.00
CGST (9%)			45.00
SGST (9%)			45.00
TOTAL			590.00
Rounded off			590.00
IN WORDS: INR Five hundred and ninety rupee			
Payment method: <input type="checkbox"/> Cheque <input type="checkbox"/> D.D/P.O. <input type="checkbox"/> Cash			
Date of occurrence of chargeable event / payment: 23.05.2018 / 23.05.2018			

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: RANA PAUL[BIII]

*Subhayan Ray*

Authorised Signatory

Receiver:

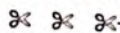
Client ID: 23647019293

Authorised Signatory:



Additional user details: Username: thlh\_scIn  
IP Address: 10.11.190.49  
Zone: SKY CABLE LINK

TAX INVOICE No 0008404115 Date 23.05.2018 Page 1 from 1



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PAYMENT DETAILS: (Please Tick)

Mode of Payment

REMITTANCE SLIP

Cheque/DD No.

Name of the Bank

☐ Cheque

☐ Demand draft

☐ Cash

Branch

Date

Amount(Rs.)

User ID thlh\_scIn

Customer's name

Thlh Mahavidyalay

590.00

Invoice No.:

Invoice Date

Expiry Date

0008404115

23.05.2018

21.06.2018

Customer's Signature

*Subhayan Ray*

Channel Partner's Seal



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Cash Payment Voucher**

No. : 708

Dated : 4-Jan-2019

Particulars	Amount
Account :	
Telephone & Internet Expenses	4,720.00
Library Expenses	1,180.00
Through :	
Cash	
On Account of :	
Bill of College Land-Line, Alliance Broadband Service of the College Office and Library for (28.11.2018-27.12.2018) & (02.01.2019-31.01.2019)	
Amount (in words) :	
Rs. Five Thousand Nine Hundred Only	
	5,900.00

  
**Accountant**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Receiver's Signature

**Bursar**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

**Principal**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Issuer: Rajib Salui[Durgapur Bill]

Receiver:



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0009490389 | Issue Date 28.11.2018

Alliance Broadband Services Pvt. Ltd.

City: Kolkata  
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014  
PAN No: AAECA3151B  
GST No: 19AAECA3151B1Z7  
State: West Bengal code: 19  
SAC No: 998422  
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 03461262175  
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "BLAZE+" (28.11.2018 to 27.12.2018)	2000.000
TOTAL AMOUNT		2000.00
CGST (9%)		180.00
SGST (9%)		180.00
TOTAL		2360.00
Rounded off		2360.00

IN WORDS: INR Two thousand three hundred and sixty rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 28.11.2018 / 28.11.2018

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: Rajib Salui[Durgapur Bill]

Receiver:  
Client ID: 23914019080  
Authorised Signatory:

*Rajib Salui*

Authorised Signatory



Additional user details: Username: thlm\_scln  
IP Address: 10.11.190.3  
Zone: SKY CABLE LINK

TAX INVOICE No.0009490389 Date 28.11.2018 Page 1 from 1



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₹ 2360.00

#### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)	
				2360.00	
User ID	thlm_scln	Customer's name	Turku Hansda Lapsa Hembram Mahavidyalaya		
Invoice No.:	0009490389	Invoice Date	28.11.2018	Expiry Date	27.12.2018

Customer's Signature

*Subhayan Ray*

Channel Partner's Seal

*TOTAL*  
*R. 2950/-*  
*PAID*  
*29.11.2018*

# AX INVOICE

No:- 0009490393 | Issue Date 28.11.2018

ORIGINAL for RECIPIENT

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Thlh Mahavidyalay

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 9434459880

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (28.11.2018 to 27.12.2018)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00
IN WORDS: INR Five hundred and ninety rupee		
Payment method: <input type="checkbox"/> Cheque <input type="checkbox"/> D.D/P.O. <input type="checkbox"/> Cash		
Date of occurrence of chargeable event / payment: 28.11.2018 / 28.11.2018		

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: Rajib Salui[Durgapur Bill]

Receiver:

Client ID: 23647019293

Authorised Signatory:

*Janaka S. Sush*

Authorised Signatory



Additional user details: Username: thlh\_scln

IP Address: 10.11.190.49

Zone: SKY CABLE LINK

TAX INVOICE No 0009490393 Date 28.11.2018 Page 1 from 1



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REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)

User ID thlh\_scln Customer's name Thlh Mahavidyalay

Invoice No.: 0009490393 Invoice Date 28.11.2018 Expiry Date 27.12.2018

*Subhayan Ray*

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0009315225 | Issue Date 29.10.2018

Alliance Broadband Services Pvt. Ltd.

City: Kolkata  
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014  
PAN No: AAECAL3151S  
GST No: 19AAECAL3151S1Z7  
State: West Bengal code: 19  
SAC No: 998422  
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Mollarpur, Birbhum, West Bengal, Pin-731115 03451252175  
State: West Bengal code: 19

N	Description of goods or services	Amount
1	fee "SLATE-" (29.10.2018 to 27.11.2018)	2000.000
TOTAL AMOUNT		2000.00
CGST (9%)		180.00
SGST (9%)		180.00
TOTAL		2360.00
Rounded off		2360.00

IN WORDS: INR Two thousand three hundred and sixty rupees

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 29.10.2018 / 29.10.2018

#### TERMS AND CONDITIONS

1. It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 21 days of receipt of this invoice.
2. To avoid discontinuation of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
3. All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
4. Kindly mention invoice number along with your payment to ensure correct and timely processing.
5. Cheque Return Charges of Rs. 250 would be charged when B.E. & C.E.

Issuer: RANA PAUL (Durgapur Bill)

Receiver:  
Client ID: 23514319080  
Authorized Signatory:

*Subhayan Roy*

Authorized Signatory



Additional user details: Username: trilm\_scm  
IP Address: 10.11.190.3  
Zone: SKY CABLE LINK

Tax Invoice No: 0009315225 Date: 29.10.2018 Page: 1 from 1



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PK PK PK

#### REMITTANCE SUP

PAYMENT DETAILS: (Please Tick) Mode of Payment: ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No. Name of the Bank Branch Date Amount (Rs.)

2360.00

User ID: trilm\_scm Customer's name: Turku Hansda Lapsa Hembram Mahavidyalaya

Invoice No.: 0009315225 Invoice Date: 29.10.2018 Expiry Date: 27.11.2018

*Subhayan Roy*

Customer's Signature

Channel Partner's Seal

*Total  
Rs. 29588  
Recd  
29.11.2018*

*✓*

# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0009315228 | Issue Date 29.10.2018

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Thlh Mahavidyalay

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 9434459880

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (29.10.2018 to 27.11.2018)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 29.10.2018 / 29.10.2018

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: RANA PAUL[Durgapur Bill]

Receiver:

Client ID: 23647019293

Authorised Signatory:

*Signature of Rana Paul*

Authorised Signatory



Additional user details: Username: thlh\_scln

IP Address: 10.11.190.49

Zone: SKY CABLE LINK

TAX INVOICE No 0009315228 Date 29.10.2018 Page 1 from 1



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REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)

590.00

User ID thlh\_scln Customer's name Thlh Mahavidyalay

Invoice No.: 0009315228 Invoice Date 29.10.2018 Expiry Date 27.11.2018

*Signature of Subhayan Ray*

Customer's Signature

Channel Partner's Seal



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB


**Cash Payment Voucher**


No. : 677

Dated : 30-Jun-2018

Particulars	Amount
Account : Printing & Stationery Expenses	5,733.00
Through : Cash	
On Account of : Cost of battery, A4 papers, Xerox, Rubber Stamps, sweeping materials, cash-Books and Registers Binding of Registers, and other stationeries for the College paid as per 11 bills enclosed	
Amount (In words) : Rs. Five Thousand Seven Hundred Thirty Three Only	
	5,733.00

Receiver's Signature:

  
**Bursar**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
**Accountant**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
**Principal**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

# SUBHA XEROX

BABUR BAG G.T ROAD COLONY BURDWAN ,PIN -713104

PH:- 9126317062

DATE...../03/2018

DESCRIPTION	QUANTITY	RATE RS-		AMOUNT RS-	
XEROX Point-	303 pic	1		303/-	
<div>Sub-v. 5</div> <div>Di. 303</div> <div>Point</div> <div>5/4/18</div>					
			TOTAL AMOUNT	303/-	

Subrefinder  
10/3/18

7/5/18

**SUBHA XEROX**  
BABURBAG G.T.ROAD COLONY  
BURDWAN PIN-713104



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 387


Dated : 11-Apr-2018

Particulars	Amount
Account : Library Expenses	5,900.00
Through : SBI-30546110124-General Fund	
On Account of : Ch. No. :542165 RTGS to INFLIBNET-NLIST Account (A/No.31104082931, IFSC-SBIN0012700) against renewal subscription for the e-Journal for the College Library for a period of ONE year from April-18 to March-19	
Amount (in words) : Rs. Five Thousand Nine Hundred Only	
	5,900.00

Receiver's Signature:

  
**Bursar**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
**Accountant**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
**Authorised Signatory**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

National Library and Information services Infrastructure of Scholarly Content (N-LIST)  
Quotation

Name and Address of Subscriber

To,  
Principal,  
Turku Hansda Lapsa Hemram Mahavidyalay  
Madian, P.O- Ganpur  
Mallarpur

Date : 2018-04-11 11:27:14(Website)

Ref No : INF/N-LIST/2018/5866

West Bengal [ GST State Code ]-19 [ WB ] Pincode - 731216

GSTIN : Not Available

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2018 to March 2019	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .

TDS is not applicable on membership fee.

GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

1. Mode of Payment: Annual Membership fee shall be paid through.

(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or

(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India

Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931

IFSC Code: SBIN0012700

MICR Code: 380002151

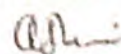
Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar

- Membership Fee once paid is not refundable.

2. Payment should be made within 15 days of receipt of quotation.

Sincerely Yours



Ashok Kumar Rai  
Scientist - D



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 430

Dated : 12-Dec-2018

Particulars	Amount
Account :	
Repair & Maintainance Expenses	9,440.00
Repair & Maintainance Expenses	3,550.00
Through :	
SBI-34953249916-Students' Fees	
On Account of :	
Ch. No. :459621 to Online Computer & Services of City Centre, Durgapur-713216 against AMC of the College Xerox Machine for ONE year (21.11.2018-20.11.2019) and cost of one TONER for the college Xerox	
Amount (in words) :	
Rs. Twelve Thousand Nine Hundred Ninety Only	
	12,990.00

Receiver's Signature:

  
**Accountant**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum, W.B.**

  
**Bursar**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum, W.B.**

**Principal**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum, W.B.**  
Authorised Signatory

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**Online Computer & Services**  
B-212, Bengal Shristi Complex  
City Centre, Durgapur-713216  
Contact:- 0343-2544489  
Mobile:- 9593500713  
Fax:- 0343-2544489  
GSTIN/UIN: 19AADFO0585B1ZG  
State Name : West Bengal, Code : 19  
E-Mail : oncs@dgponline.co.in

Buyer

SUR156602 Turku Hansda Lapsa Hemram Mahavidyalaya  
To  
The Principal  
Turku Hansda Lapsa Hemram Mahavidyalaya  
Madian, Mallarpur  
P.O.- Ganpur  
Birbhum  
State Name : West Bengal, Code : 19

Invoice No.	Dated
G/18-19/0990	8-Dec-2018
Delivery Note	Mode/Terms of Payment
	Cash
Supplier's Ref.	Other Reference(s)
CONS/783	
Buyer's Order No.	Dated
Through Mail	7-Dec-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	2785B001AA Canon Toner [NPG-51] @ 18% Special Price Valid Till 30/12/2018	1 Pcs	3,008.47	Pcs		3,008.47
	Output CGST @ 9%			9 %		270.76
	Output SGST @ 9%			9 %		270.76
	Round On/Off Adjustment (+/-)					0.01

Sl. No. 13067

## MONEY RECEIPT

Date: 22/12/18



## Online Computer &amp; Services

B-212, Kalpataru, 1st Floor, Bengal Shristi Complex  
City Centre, Durgapur-713216  
Tel. : (0343) 254-4489, Fax : (0343) 254-4489

SUR156602

Received with thanks from The Principal, T.H.L.H. Mahavidyalaya

The sum of Rupees Twelve thousand Nine hundred Ninety only

by Cash/Cheque No. ....

on account of S/18-19/0735 G/18-19/0990

₹ 12990/-

N.B. : Subject to realisation on Cheque / DD.



Online Computer &amp; Services

Subrata Monelal

3,550.00  
E. & O.E

Total	
Tax Amount	541.52
	541.52

Declaration

Bank :- Axis Bank Ltd, Br :- Durgapur-City Centre, Account  
No. - 912020030388549  
IFSC :- UTIB0000213, MICR :- 713211202

for Online Computer &amp; Services

Subrata Monelal

This is a Computer Generated Invoice



## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**Online Computer & Services**  
 B-212, Bengal Shilpi Complex  
 City Centre, Durgapur-713216  
 Contact:- 0343-2544489  
 Mobile:- 9593500713  
 Fax:- 0343-2544489  
 GSTIN/UIN: 19AADFO0585B1ZG  
 State Name : West Bengal, Code : 19  
 E-Mail : oncs@dgponline.co.in

02 Turku Hansda Lapsa Hemram Mahavidyalaya  
 Principal  
 Hansda Lapsa Hemram Mahavidyalaya  
 1, Mallarpur  
 Sanpur  
 m  
 Name : West Bengal, Code : 19

Invoice No. <b>G/18-19/0990</b>	Dated <b>8-Dec-2018</b>
Delivery Note	Mode/Terms of Payment <b>Cash</b>
Supplier's Ref. <b>CONS/783</b>	Other Reference(s)
Buyer's Order No. <b>Through Mail</b>	Dated <b>7-Dec-2018</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods

**35B001AA Canon Toner [NPG-51] @ 18%**  
 Special Price Valid Till 30/12/2018

Output CGST @ 9%  
 Output SGST @ 9%  
 Round On/Off Adjustment (+/-)

Quantity	Rate	per	Disc. %	Amount
1 Pcs	3,008.47	Pcs		3,008.47
		9 %		270.76
		9 %		270.76
				0.01
Total	1 Pcs			₹ 3,550.00

Amount Chargeable (in words)

Rupees Three Thousand Five Hundred Fifty Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8439959	3,008.47	9%	270.76	9%	270.76	541.52
Total	3,008.47		270.76		270.76	541.52

Tax Amount (in words) : Rupees Five Hundred Forty One and Fifty Two paise Only

Company's Service Tax No. : AADFO0585BSD001  
 Company's PAN : AADFO0585B  
 Declaration  
 Bank :- Axis Bank Ltd, Br :-Durgapur-City Centre , Account  
 No.- 912020030388549  
 IFSC :- UTIB0000213, MICR :- 713211202

for Online Computer & Services  
 Subrata Mondal  
 Authorised Signatory

This is a Computer Generated Invoice



rised Sales & Service Partner

Ph No :-0343-2544489/9593500713

E-Mail :- [oncs@dgponline.co.in](mailto:oncs@dgponline.co.in)

Customer Name : T.H.L.H. MAHAVIDYALAYA				CSR No:	
Address : MODIAN, BIRBHUM				Call No:	
Tel/FAX/E-Mail :				Model: 1 R 2 5 2 5	
Engineer's Arrival				Serial: FOU 3 3 7 5 9	
				Code: SUR 1 5 6 6 6 2	
		Date(DD/MM/YY)		Time(24HRs)	
		20 11 18		14 : 50	
Call Completion		20 11 18		15 : 30	
Counter Reading		19 07 12		Status: C / C&M / EWS / MC / TG / Wty	
				Call CC / CM / PM / BD / Inst / Dis-Inst	
				Type /Comm/other	

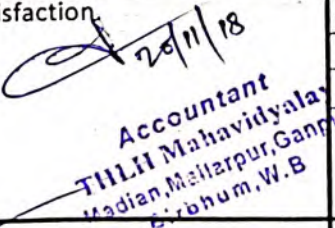
Reason For Visit:- (Engineer's Observation &amp; Root Causes)

PM AND AME PAPER SUBMISSION

**Action Taken:-**

Taken:- PM DONE. AME PAPER SUBMITTED.  
NOW M/C IS PROPERLY WORKING.

[illegible]

Machine Status:		OK	NOT OK	Total (Rs.)(including VAT):	
Our Machine is working to our satisfaction. Customer's signature & seal				Machine use as: COPIER/PRINTER(LAN/USB)/SCAN/FAX	
 <p>Accountant TILJI Mahavidyalaya Madan, Malharpur, Ganjpur Bhubaneswar, W.B.</p>				Engineer's Details	
				Name: S. Mondal	Emp Code: 5111
Please rate this service:				Signature & Date	
Excellent / Good / Average / poor				Subrat Mondal	
Name: ASFA ALI				Remarks (If any):	
Mobile: 9434459880					
For H.O Use				Data Entry Done	
Verified by:				Signature & Date:	
Call Logging Time: 09:30 AM to 05:30 PM					

Call Logging Time: 09:30 AM to 05:30 PM



Used Sales & Service Partner

ONLINE COMPUTER & SERVICES

Ph No :- 0343-2544489/9593500713  
E-Mail :- oncs@dgponline.co.in

### COUSTOMER SERVICE REPORT

Customer Name : T.H.L.H MAHAVIDYALAYA			CSR No:	
Address : MODIAN, MALLERPUR, BARKHANA			Call No:	1
Tel/FAX/E-Mail :			Model:	1R2525
			Serial:	F0U33759
			Code:	SUR156602
Engineer's Arrival	Date(DD/MM/YY)	Time(24HRs)	Status:	C / C&M / EWS / NC / TG / WTY
	08/12/18	15:20	Call	CC / CM / PM / BD / Inst / Dis-Inst
Call Completion	08/12/18	15:50	Type	/Comm/other
Counter Reading	192517			

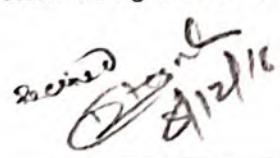
Reason For Visit:- (Engineer's Observation & Root Causes)

~~TONER~~ DELIVERY AND BILL SUBMISSION

Action Taken:-

TONER DELIVERED AND INSTALLED.  
BILL SUBMITTED. NOW M/C PROPERLY WORKING.

Spares Used(✓)/Reqd.( )	Part No (may modify)	Qty	Unit Price(Rs)	Amount(Rs)
MPH-51 TONER	-	01	3550	
	-			
	-			
	-			
	-			
	-			
	-			
	-			
	-			

Machine Status:	OK	NOT OK	Total (Rs.)(Including VAT):
Our Machine is working to our satisfaction. Customer's signature & seal		Machine use as: COPIER/PRINTER(LAN/USB)/SCNR/FAX	
		Engineer's Details	
		Name: S. Mondal	Emp Code: 15111
Please rate this service: Excellent / Good / Average / poor		Signature & Date	
Name:		Signature: Subrata Mondal	
Mobile:		Remarks (If any):	
For H.O Use Verified by:		Data Entry Done Signature & Date:	

Call Logging Time: 09:30 AM to 05:30 PM



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## Online Computer &amp; Services

B-212, Bengal Shristi Complex  
City Centre, Durgapur-713216  
Contact:- 0343-2544489  
Mobile:- 9593500713  
Fax:- 0343-2544489  
GSTIN/UIN: 19AADFO0585B1ZG  
State Name : West Bengal, Code : 19  
E-Mail : oncs@dgponline.co.in

## Buyer

SUR156602 Turku Hansda Lapsa Hemram Mahavidyalaya  
To  
The Principal  
Turku Hansda Lapsa Hemram Mahavidyalaya  
Madian, Mallarpur  
P.O.- Ganpur  
Birbhum  
State Name : West Bengal, Code : 19

Invoice No.	Dated
S/18-19/0735	22-Dec-2018
Delivery Note	Mode/Terms of Payment
	Cash
Supplier's Ref.	Other Reference(s)
SER / 841	
Buyer's Order No.	Dated
Agreement Paper Signed	22-Dec-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	Quantity	Rate	per	Disc. %	Amount
1	<b>Annual Maintanance Contract [Non Comprehensive]</b> Model:- IR2525 Canon Make IR Advance Printer AMC- NC Period :- 21.11.2018 to 20.11.2021 AMC- NC Billing Period :- 21.11.2018 to 20.11.2019 1st Year Bill (Maintenance Or Repair Service)					8,000.00
2	<b>Output CGST @ 9%</b>			9 %		720.00
3	<b>Output SGST @ 9%</b>			9 %		720.00
Total						₹ 9,440.00
						E. & O.E

Amount Chargeable (in words)

Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : Rupees One Thousand Four Hundred Forty Only

Company's Service Tax No. : AADFO0585BSD001  
Company's PAN : AADFO0585B

## Declaration

Bank :- Axis Bank Ltd, Br :-Durgapur-City Centre , Account No.  
- 912020030388549  
IFSC :- UTIB0000213, MICR :- 713211202

for Online Computer &amp; Services

Authorised Signatory

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice



## TAX INVOICE

(DUPLICATE FOR SUPPLIER)

## Online Computer &amp; Services

B-212, Bengal Shristi Complex  
City Centre, Durgapur-713216  
Contact:- 0343-2544489  
Mobile:- 9593500713  
Fax:- 0343-2544489  
GSTIN/UIN: 19AADFO0585B1ZG  
State Name : West Bengal, Code : 19  
E-Mail : oncs@dgponline.co.in

Buyer

SUR156602 Turku Hansda Lapsa Hemram Mahavidyalaya  
To  
The Principal  
Turku Hansda Lapsa Hemram Mahavidyalaya  
Madian, Mallarpur  
P.O.- Ganpur  
Birbhum  
State Name : West Bengal, Code : 19

Invoice No.	Dated
S/18-19/0735	22-Dec-2018
Delivery Note	Mode/Terms of Payment
	Cash
Supplier's Ref.	Other Reference(s)
SER / 841	
Buyer's Order No.	Dated
Agreement Paper Signed	22-Dec-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Services	Quantity	Rate	per	Disc. %	Amount
1	<b>Annual Maintenance Contract [Non Comprehensive]</b> Model:- IR2525 Canon Make IR Advance Printer AMC- NC Period :- 21.11.2018 to 20.11.2021 AMC- NC Billing Period :- 21.11.2018 to 20.11.2019 1st Year Bill (Maintenance Or Repair Service)					8,000.00
2	<b>Output CGST @ 9%</b>		9	%		720.00
3	<b>Output SGST @ 9%</b>		9	%		720.00
Total						₹ 9,440.00

Amount Chargeable (in words)

Rupees Nine Thousand Four Hundred Forty Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : Rupees One Thousand Four Hundred Forty Only

Company's Service Tax No. : AADFO0585BSD001  
Company's PAN : AADFO0585B

Declaration

Bank :- Axis Bank Ltd, Br :-Durgapur-City Centre , Account No.

- 912020030388549

IFSC :- UTIB0000213, MICR :- 713211202

for Online Computer &amp; Services

*Subrata Mondal*  
Authorized Signatory

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice



# Canon

Auth. Service Provider: **ONLINE COMPUTER & SERVICES**  
B212, BENGAL SRISTI COMPLEX, CITY CENTRE  
DURGAPUR-713216

MAINTENANCE AGREEMENT NO. SUR 156602/02

This maintenance agreement (hereafter referred to as Agreement) is made on this \_\_\_\_\_ day of \_\_\_\_\_ between Online Computer & Services having its office at: B 212, Bengal Sristi Complex, City Centre, Durgapur-713216 (hereinafter called "ONC&S") and M/s. Turku Hamsdalapsa Hembram Mahavidyalaya (hereinafter called the "User") having its office at Maidam, Mallarpur, Birbhum - 731216. ONC&S at the request of the User, agrees to provide directly or indirectly, maintenance services to the User on the terms and conditions set out below :-

## 1. THE EQUIPMENT

Canon Copier Model IR 2525 Machine No. FAU 33759 (the "Equipment")  
Agreement Start date 21/11/2018 End date 20/11/2021 ("Effective Dates")  
Start meter reading \_\_\_\_\_ Installation address Turku Hamsdalapsa Hembram Mahavidyalaya  
Maidam, Mallarpur, Birbhum - 731216 (the "Place of Installation")

## 2. MAINTENANCE CHARGE

- i. The Maintenance charge shall be Rs. 8000/- + 1440/- (@ 18% GST) = Rs 9440/- per year.  
\_\_\_\_\_ ) for the above Effective Dates, payable full in advance.
- ii. The Charges quoted hereinabove includes only provision of service labour required to keep the Equipment in good working order and excludes the supply of consumables like Toner and Drum and spares.

## 3. ONC&S & S

- Shall repair and service the equipment at the User's request subject to clause 2 being satisfied.
- Shall provide the said services during normal working hours on ONC&S working days (currently 10.00 a.m. to 5.00 p.m. Monday to Saturday except general and public holidays). Provided always that ONC&S shall be entitled to charge additionally for:
  - Any Services required outside of the normal working hours and working days.
  - Services occasioned due to defects arising out of repair / maintenance undertaken by persons other than those authorised by ONC&S.
  - Services occasioned by User's use of supplies like Toner and Photoreceptor (Drum), and parts, which has not been supplied by ONC&S/ONC&S authorised agency.
- Shall at its sole discretion assign any or all of its rights and obligations under the Agreement without the prior written consent of the User.
- Shall not be liable in any manner whatsoever to indemnify the User for any loss, injury or damage of any kind whatsoever, howsoever caused.
- Shall be entitled without any let or hindrance to depute its employees or authorised representatives to enter the User's premises at all reasonable time to inspect and service the Equipment.
- Shall not be liable for any delay in or failure in performance of any of its obligations under or arising out of this contract, if the delay or failure results from any cause beyond the reasonable control of ONC&S including but not limited to act of God, fire, explosion, accident, strike, lockout, civil unrest, industrial dispute, governmental action etc.
- Shall have the right of refusal of further maintenance service and refund on pro-rate basis the balance of the annual charges; if the User declines to use ONC&S recommended Drum and Toner and spares.

## 4. THE USER

- Shall pay the charges set out in clause 2 above before the commencement of the maintenance as per the Agreement.
- Has the option to sign this contract either at the time of placing the order for the Equipment as defined above, or during the warranty period of the Equipment or after the expiry of the warranty period, in case he choose ONC&S to service this Equipment. The Agreement will however become effective only from first day after the warranty expires.
- Shall always pay additionally, for any spares that may be required to bring the Equipment to a working condition.
- Shall pay any other amounts becoming due under this Agreement within seven days of the receipt of invoice for such payments.
- Shall ensure that installation area, electrical outlets and supply with an exclusive dedicated voltage stabilizer and access ways etc. for installation, passage and electrical connections of the Equipment at its Place of Installation are suitable in accordance with ONC&S installation site requirements available with the User and maintained so during the currency of this Agreement, for proper servicing of the Equipment.
- Shall not resite the Equipment as this Agreement is only in respect of the present Place of Installation of the Equipment unless otherwise mutually agreed in writing prior to re-setting. This agreement does not cover charges for re-setting.

\* Scope of Work :- Our service engineer will visit your machine once in every quarter and as and when call basis logged from your end.





# Canon

Auth. Service Provider : **ONLINE COMPUTER & SERVICES**  
B 212, BENGAL SRISTI COMPLEX, CITY CENTRE  
DURGAPUR-713216

MAINTENANCE AGREEMENT NO. SUR156602/01

This maintenance agreement (hereafter referred to as Agreement) is made on this \_\_\_\_\_ day of \_\_\_\_\_ between Online Computer & Services having its office at : B 212, Bengal Sristi Complex, City Centre, Durgapur, 713216 (hereinafter called "ONC&S") and M/s. The Principal, Turki Hamsda Lapsa Hembra (hereinafter called the "User") having its office at Mallapur, Birbhum. ONC&S at the request of the User, agrees to provide directly or indirectly, maintenance services to the User on the terms and conditions set out below :-

## 1. THE EQUIPMENT

Canon Copier Model IR2525 Machine No. AFQU33759 (the "Equipment")  
Agreement Start date 21-11-2015 End date 20-11-2018 ("Effective Dates")  
Start meter reading \_\_\_\_\_ Installation address \_\_\_\_\_

## 2. MAINTENANCE CHARGE

- i. The maintenance charge shall be Rs. 8000 + 1120 = 9120/- (Rupees) per year (14% service tax) Nine thousand  
One hundred twenty only for the above Effective Dates, payable full in advance.  
ii. The Charges quoted hereinabove includes only provision of service labour required to keep the Equipment in good working order and excludes the supply of consumables like Toner and Drum and spares. and body cover.

## 3. ONC&S & S

- i. Shall repair and service the equipment at the User's request subject to clause 2 being satisfied.  
ii. Shall provide the said services during normal working hours on ONC&S working days (currently 10.00 a.m. to 5.00 p.m. Monday to Saturday except general and public holidays). Provided always that ONC&S shall be entitled to charge addition-ally for :  
a. Any Services required outside of the normal working hours and working days.  
b. Services occasioned due to defects arising out of repair / maintenance undertaken by persons other than those authorised by ONC&S.  
c. Services occasioned by User's use of supplies like Toner and Photoreceptor (Drum), and parts, which has not been supplied by ONC&S / ONC&S authorised agency.  
iii. Shall at its sole discretion assign any or all of its rights and obligations under the Agreement without the prior written consent of the User.  
iv. Shall not be liable in any manner whatsoever to indemnify the User for any loss, injury or damage of any kind whatsoever, howsoever caused.  
v. Shall be entitled without any let or hindrance to depute its employees or authorised representatives to enter the User's premises at all reasonable time to inspect and service the Equipment.  
vi. Shall not be liable for any delay in or failure in performance of any of its obligations under or arising out of this contract, if the delay or failure results from any cause beyond the reasonable control of ONC&S including but not limited to act of God, fire, explosion, accident, strike, lockout, civil unrest, industrial dispute, governmental action etc.  
vii. Shall have the right of refusal of further maintenance service and refund on pro-rate basis the balance of the annual charges ; if the User decline to use ONC&S recommended Drum and Toner and spares.

## 4. THE USER

- i. Shall pay the charges set out in clause 2 above before the commencement of the maintenance as per the Agreement.  
ii. Has the option to sign this contract either at the time of placing the order for the Equipment as defined above, or during the warranty period of the Equipment or after the expiry of the warranty period, in case he choose ONC&S to service this Equipment. The Agreement will however become effective only from first day after the warranty expires.  
iii. Shall always pay additionally, for any spares that may be required to bring the Equipment to a working condition.  
iv. Shall pay any other amounts becoming due under this Agreement within seven days of the receipt of invoice for such payments.  
v. Shall ensure that installation area, electrical outlets and supply with an exclusive dedicated voltage stabilizer and access ways etc. for installation, passage and electrical connections of the Equipment at its Place of Installatin are suitable in accordance with ONC&S installation site requirements available with the User and maintained so during the currency of this Agreement, for proper servicing of the Equipment.

⊗ Current service tax applicable.



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 440

Dated : 15-Feb-2019

Particulars	Amount
Account : Printing & Stationery Expenses	11,230.00
Through : SBI-34953249916-Students' Fees	
On Account of : Ch. No. :459678 to Naba Pathmala of Rampurhat against cost of Stationeries for the University Examination and Office use	
Amount (in words) : Rs. Eleven Thousand Two Hundred Thirty Only	
	11,230.00

Receiver's Signature.

*[Signature]*  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Authorized Signatory



৫-৪৩৬

ক্যাশমেরো

নং-

নব পাঠমালা

1030

বই-খাতা-পেন ও অফিস সামগ্রী বিক্রেতা

দেশবন্ধু রোড (কামারপাড়া মোড়) রামপুরহাট

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ঠিকানা

তাং 14.2.19

বিবরণ

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A Calculation Book  
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120.00

ওধুমাত্র ক্রেটিয়ুক্ত বই ৭ দিনের মধ্যে পাষ্টানো হয়।

স্বাক্ষর

13) white 516 x 95



No. : 9232316420

BILL

No.-

**NABA PATHMALA**Books, Office Stationer Seller &  
General Order Suppliers

289

**D.B. ROAD :: RAMPURHAT :: BIRBHUM**M/s. Mallapur College(T. H. 2. H. Mahavidyalaya) Date 5/2/19

Sl. No.	Description & Quantity	Amount
1)	Cloth Envelope (100+300) 400 x 6	2400
2)	Do Legal Size (100+300) 400 x 7	2800
3)	Super Punch Machine 5 Pcs x 100 =	500
4)	V/T Pen Black & Blue 2 x 60 =	120
5)	Cello Tape Machine 5 x 135 =	675
6)	A4 10 Rm x 240 =	2400
7)	Pen Stick 20 Pcs x 20 =	400
8)	Pen gum 10 Pcs x 35 =	350
9)	China clip 6 box (36/-) (60/-) (84/-)	360
10)	Box 5 Pcs x 60 =	300
11)	Stapler (24/6) 5 Pcs x 100 =	500
12)	Marker Pen 4 Pcs x 20 =	80
13)	Whitener 5 Pcs x 25 =	125
14)	Pen Stand 2 Pcs x 50 =	100
<b>TOTAL-</b>		<b>11110 = 00</b>

E. &amp; O. E.

Sajit Mondal

Customer's Sig.

For :- Naba Pathmala



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 409

Dated : 10-Sep-2018

Particulars	Amount
<b>Account :</b>	
Printing & Stationery Expenses	10,455.00
BU Centre Fees	2,950.00
<b>Through :</b>	
SBI-34953249916-Students' Fees	
<b>On Account of :</b>	
Ch. No. :459598 to Naba Pathmala of Rampurhat against cost of stationeries for Office & BU Exam paid as per bills enclosed	
<b>Amount (in words) :</b>	
Rs. Thirteen Thousand Four Hundred Five Only	
	13,405.00

*Sai M Mondal*  
Ph.-(03461)255436  
Receiver's Signature  
NABA Pathmala  
D.B. Road  
Rampurhat, Birbhum  
**Accountant**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum, W.B**

*DA*  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*J. B. K.*  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.  
Authorized Signatory

Mob. : 9232316420

**BILL**

No.-

**NABA PATHMALA**Books, Office Stationer Seller &  
General Order Suppliers **212****D.B. ROAD :: RAMPURHAT :: BIRBHUM**M/s. T. H. L. H. Mahavidyalaya  
Mallapur Date 14/8/18

Sl. No.	Description & Quantity	Amount
1)	Chalk 1 Pkty =	950 = 00
2)	Duster 2 Dozen X 400 =	800 = 00
3)	V/T Pen 3 box X 60 =	180 = 00
4)	Legal cloth Envelope - 75 Pcs X 7	525 = 00
5)	Cover file 1 Dozen	240 = 00
6)	Flop file 1 Dozen	120 = 00
7)	Stapler Machine 6 Pcs X 50 =	300 = 00
8)	Pin 20 packet X 6 =	120 = 00
9)	Student Att Reg	
	(8F) 7 Pcs X 110 =	770 = 00
	(6F) 5 Pcs X 80 =	400 = 00
	(3F) 7 Pcs X 50 =	350 = 00
	(4F) 5 Pcs X 60 =	300 = 00
	<b>TOTAL-</b>	<b>5055 = 00</b>

E. &amp; O. E.

Customer's Sig.

Sajit Mondal  
For :- Naba Pathmala



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 399


Dated : 2-Jul-2018

Particulars	Amount
Account :	
Printing & Stationery Expenses	3,774.00
BU Centre Fees	1,250.00
Through :	
SBI-30546110124-General Fund	
On Account of :	
Ch. No. :542175 to Naba Pathmala of Rampurhat against cost A4 Papers and other various stationeries for the Examinations & College	
Amount (in words) :	
Rs. Five Thousand Twenty Four Only	
	5,024.00

Receiver's Signature:

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Principal  
Authorized Signatory  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

BILL

No.-

NABA PATHMALA

Books, Office Stationer Seller & 171  
General Order Suppliers

B. ROAD :: RAMPURHAT :: BIRBHUM

T.H. Z.H. Mahavidyalaya  
Mallapur, Birbh. Date 4/5/18

Sl. No.	Description & Quantity	Amount
1)	Computer file 10 Pcs x 25- (17/1/18)	250
2)	Legal Size Envelope. 50 Pcs -	350
3)	A 4 Size Envelope. (18/4/18) 50 Pcs -	250
4)	A 3 Size Envelope. (4/5/18) 50 Pcs -	400
TOTAL-		1250.00

Customer's Sig.

E. &amp; O. E.

For :- Naba Pathmala

THLH Mallapur, Ganpur  
W.B



BILL

No.-

## NABA PATHMALA

Books, Office Stationer Seller &  
General Order Suppliers

161

ROAD :: RAMPURHAT :: BIRBHUM

T. H. L. H. Mahavidyalaya  
Mallanpur, Birbhum Date.....

Sl. No.	Description & Quantity	Amount
1)	A4 Paper (copy paper) 10 flm-	2000 =
2)	cover file 2 Dozen x 246 =	480 =
3)	student Att Register 5 Rs x 60 =	300 =
4)	Register (No-6) 3 Rs x 72 =	216 =
5)	Do (No-8) 3 Rs x 96 =	288 =
6)	High Lighter 6 Rs x 20 =	120 =
7)	scale 6 Rs x 30 =	180 =
8)	pencil 10 Rs =	50 =
9)	V/T pen 20 Rs =	60 =
10)	Binding clip 1 box =	80 =
TOTAL-		3774 =



E. &amp; O. E.

Customer's Sig.

For :- Naba Pathmala

Sajit Mondal

M. Ganpur



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 413


Dated : 18-Sep-2018

Particulars	Amount
Account : Online Registration Fees	47,361.00
Through : SBI-34953249916-Students' Fees	
On Account of : Ch. No. :459604 Y/s for Transfer Credit to the Current A/c. No.35327254616 (SBIN0002057) in favour of Creative Mart Technology of Kolkata-700075 against ONLINE ADMISSION PROCESSING Software & Supports 2018	
Amount (in words) : Rs. Forty Seven Thousand Three Hundred Sixty One Only	
	47,361.00

Receiver's Signature:

  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.





TLM Principal <tlmprincipal@gmail.com>

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## Account Details of Creative Mart Technology

1 message

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**Shrikanta Basak** <shrikanta@creativemart.in>

18 September 2018 at 13:42

To: TLM Principal <tlmprincipal@gmail.com>

Name : Creative Mart Technology

A/c : 35327254616

Branch Name : Fulia

IFS Code : SBIN0002057

A/c Type : Current Account

--

**S. Basak**

Creative Mart Technology, India

+91 98748 89666

[ *Software Development* | *Web Designing* ]

**IND:** Kolkata, India

**Email:** shrikanta@creativemart.in

**Web:** [www.creativemart.in](http://www.creativemart.in)

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9/19/2018 11:38 AM

**BILL / CHALLAN**

To,  
The Principal  
Turku Hansda Lapsa Hembram Mahavidyalaya  
Mallarpur, Birbhum, West Bengal

Bill No. : CM18/08/043  
Date : 22/08/2018

Sl. No.	Perticulars	Units	Price (/Unit)	Amount (Rs.)
1	Online Admission Process (1st Year)	1	30,000/-	30,000/-
2	Database (1GB)	1	3,800/-	3,800/-
3	Domain	1	1,000/-	1,000/-
4	Hosting	1	1,000/-	1,000/-
5	SMS (14457)	14457	0.30/-	4,337/-
Total:				40,137/-
CGST (9%):				3,612/-
SGST (9%):				3,612/-
Net Payable: (Forty Seven Thousand Three Hundred Sixty One Only)				47,361/-

Note: In case of any billing queries, mail us at [contact@creativemart.in](mailto:contact@creativemart.in)



PAN No. : APRPB6628M  
GST No. : 19APRPB6628M2Z7  
SAC : 9983

Phone: +91 98748 89666  
Email: [contact@creativemart.in](mailto:contact@creativemart.in)  
Website: [www.creativemart.in](http://www.creativemart.in)



To,  
The Principal  
THLH Mahavidyalaya  
Mallarpur, Birbhum, West Bengal

Date: 05/06/2018

Respected Sir,

**PROPOSAL FOR ONLINE ADMISSION 2018-2019 (with CBCS)**

**Creative Mart Technology** is a Kolkata based web and software development company with official website [www.creativemart.in](http://www.creativemart.in). We provide full web package includes web design, web development, web address registration, web hosting etc. As a complete web solutions team, we offer customer-oriented web design services and delivers you creative and effective results.

Few of our satisfied client:

- Krishna Chandra College, Hetampur, Birbhum
- Sailajananda Falguni Smriti Mahavidyalaya, Khoyrasole, Birbhum
- Abhedananda Mahavidyalaya, Sainthia, Birbhum
- Nabadwip Vidyasagar College, Nabadwip, Nadia
- Bethuadahari College, Bethuadahari, Nadia
- Asannagar Madan Mohan Tarkalankar College, Asannagar, Nadia
- Berhumpore Commerce College, Berhampore, Murshidabad
- Chakdaha College, Chakdaha, Nadia
- Chapra Bangalji Mahavidyalaya, Chapra, Nadia
- Pritilata Waddedar Mahavidyalaya, Aranghata, Nadia
- Sudhiranjan Lahiri Mahavidyalaya, Majdia, Nadia
- Santipur College, Santipur, Nadia
- Kanchrapara College, Kanchrapara, North 24 PGS
- Plassey College, Plassey, Nadia
- Krishnath College, Berhampore, Murshidabad

Below are the details of your project such as the software modules, features, Benefits, Cost, Time and process.

We would like to offer you the following modules for your new software:

## Student Admission Management System

• Master Creation

- Degree Master
- Cast Master
- Religion Master
- Class Master
- Fees Head Master

- Subject Master
- Course Master
- Board Master
- Exam / Board Master
- Fees Structure Master

PAN No. : APRPB6628M  
GST No. : 19APRPB6628M2Z7

Phone: 98748 89666  
Email: [contact@creativemart.in](mailto:contact@creativemart.in)  
Website: [www.creativemart.in](http://www.creativemart.in)



- **Student Admission**
  - Regular Student Admission
  - Probational Student Admission
  - Casual Student Admission
  - Online Admission
- **Photo ID Card**
  - Direct from any Web Camera
  - From Scanner or Saved Images
- **Student Fees**
  - Regular Student Fees
  - Probational Student Fees
  - Casual Student Fees
- **Course Shifting**
- **Degree Shifting**
- **Student Promotion**
- **Reports**
  - Admission Report
  - Distance Report
  - User Id Wise Fees Collection Report
  - Accounts Head Wise Fees Collection Report
  - Cast Report
  - Voter List
  - Cancel Student Report
  - Degree Wise Student Admission Report
  - Attendance Report
  - Admission Status Report
  - Course Transfer Report
  - Degree Transfer Report
  - Cast Wise, Gender Wise, Religion Wise and Degree Wise Admission Report
  - Casual Student Report
  - Fees Paid and Not Paid Report

## Online Student Admission Process

- **Online Application**
  - Online Application
  - Pay Application fees through Net Banking, Debit Card, Credit Card or By Bank Challan
  - Once Payment is done candidate will received a SMS for payment confirmation
  - Download Application for with Photograph
- **Merit List**
  - Automatic Merit List Publication with Category (Provisional)
  - After any changes Final Merit List will Published with Category



- **Admission Round**
  - Round by round admission process will start automatically according to seat capacity
  - Instant SMS alert
- **Reports**
  - Account Head Wise Report date wise
  - Statement of Tuition Fees (50%) for Pay Packet
  - Degree Wise, Caste Wise Male and Female Report
- **Other Services**
  - Laminated Identity Card
  - Convert student data to CD / DVD in excel format with photo
  - 12 Hours Support for Students for any type of issue
- **2nd Year and 3rd Year Admission**
  - Admission in 2nd and 3rd Year through bank or online payment
- **1st Year, 2nd Year and 3rd Year Form Fillup**
  - Regular Student Form Fillup through bank or online payment
  - Casual Student Form Fillup through bank or online payment

### The Cost

Online Admission Process (1st Year)	: Rs. 30,000/-
Database (1 GB)	: Rs. 3,800/-
Domain and Hosting (1 Year)	: Rs. 2,000/-
SMS (10,000)	: Rs. 3,000/-

### The Cost (All Together)

Total Taxable Amount	: Rs. 38,800/-
GST	: Rs. 6,984/- (18%)
Net Payable	: Rs. 45,784/-
<i>(Rupees Forty Five Thousand Seven Hundred Eighty Four Only)</i>	

## Other Service

### The Cost

1st Year Form Fill Up	: Rs. 5,000/-
2nd Year Admission	: Rs. 5,000/-
2nd Year Form Fillup	: Rs. 5,000/-
3rd Year Admission	: Rs. 5,000/-
3rd Year Form Fillup	: Rs. 5,000/-

### The Cost (All Together)

Total Taxable Amount	: Rs. 25,000/-
GST	: Rs. 4,500/- (18%)
Net Payable	: Rs. 29,500/-
<i>(Twenty Nine Thousand Five Hundred Only)</i>	

Proposal Validity : 31-03-2019

## Payments

### Phase 1

- Proposal letter review
- Work Order Issue

### Phase 2

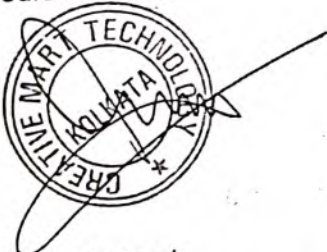
- Finalization of Software.

### Phase 3

- Deployment of project solution
- Present your project to you for review and approval
- Final payment – 100% of the total cost.

It would be an immense pleasure and honour for us to handle this prestigious project. Should you require any clarification please feel free to contact us.

Yours faithfully,



Shrikanta Basak  
Creative Mart Technology, India  
[Software Development | Web Designing | Online Brand Management | MLM Software]  
IND: Kolkata, India  
Mobile: +91 98748 89666  
Email: shrikanta@creativemart.in  
Web: www.creativemart.in



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 393

Dated : 13-Jun-2018

Particulars	Amount
Account : Repair & Maintainance Expenses	7,420.00
Through : ABL-911010016074187-General	
On Account of : Ch. No. :124125 to Saddam Khan of Starshine Infotech, Sainthia against cost of Quick Heal Total Securuty ANTIVIRUS for the 7 Computers of Principal and Office for one year from dated 04.06. 2018-03.06.2019	
Amount (in words) : Rs. Seven Thousand Four Hundred Twenty Only	
	7,420.00

Receiver's Signature:  **Bursar**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

 **Accountant**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

 **Principal**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

# STARSHINE INFOTECH

Dated

04/06/18

Sainthia(Birbhum), Shanti Cinema Hall Road, Besides of Bara Mashjid

Mobile No. - 09800745325 / 9734179777

E-Mail - starshineinfotech.snt@gmail.com

Prop. : Saddam Khan

455

## BILL / Invoice

TO. Principal of T.H.L.H Mahavidyalaya

Deals with all kind of Computer items :

hp, Lenovo, Dell, Sony, Ultra Book, Intel, AMD, Asush, I-Ball etc.

Description of Goods	Quantity	Rate@	Amount
1) Quick Heal Total Security Anti virus.	7 pcs.	1060/-	7420/-

TOTAL

7420/-

Rs. In Words -

Seven thousand and four hundred Twenty Only.

E & OE

### Declaration

We declare that this bill shows are actual price of the goods  
Described and that all particulars are true and correct.

for STARSHINE INFOTECH

Saddam Khan  
04/06/18  
Authorised Signatory



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 433

Dated : 2-Jan-2019

Particulars	Amount
Account : Repair & Maintainance Expenses	10,400.00
Through : SBI-34953249916-Students' Fees	
On Account of : Ch. No. :459625 to Arnab Das of Infonet Solution) against repairing and replacement of Computer accessories of Computer Lab, Exam Cell, Cash Sec., Principal Room, etc.	
Amount (in words) : Rs. Ten Thousand Four Hundred Only	
	10,400.00

Receiver's Signature:

*Arnab Das*  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.  
Authorised Signatory

**Arnab Das (INFONET SOLUTION)**  
COMPUTER SYSTEMS, HARDWARE & PERIPHERALS

Village : Chhotodibur, Po : Satpalsa,  
Birbhum -731234, Phone -9433934202  
E-mail: ararnab@gmail.com

**Bill**

**TO:**  
T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

**Your Ref. No.** AD/COMP/292/2018-2019

**Our Ref. No.**

**Date** 02.01.2019

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	AOC LED Monitor E167Sw (39.5 cm) <i>[computer lab]</i> S/N- AOCDW32H435384	1	4500.00	4500.00
2.	Systemax CAT 6 Cable 20 Miter, RJ 45 2 pic with internet connation <i>[Exam cell]</i>	1	1000.00	1000.00
Five Thousand Five Hundred Only.				5500.00

**Terms & Conditions:**

1. Taxes All Inclusive Amount.

2. Validity :

3. Delivery : DOOR DELIVERY

4. Payment : 100% Advance against 'Bill'.

5. Dispatch : Free within Birbhum.

6. Warranty : By Principal Companies or by their ASPs

• Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.

• Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

**A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**

For

**Arnab Das**

( INFONET SOLUTION )



*2/1/2019*



**Arnab Das** (INFONET SOLUTION)  
COMPUTER SYSTEMS, HARDWARE & PERIPHERALS

Village : Chhotodibur, Po : Satpalsa,  
Birbhum -731234, Phone -9433934202  
E-mail: ararnab@gmail.com

**Bill**

**TO:**  
T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

**Your Ref. No.** AD/COMP/278/2018-2019

**Our Ref. No.**

**Date** 07.12.2018

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	UPS Battery 12V 7.2A (HBL OPTI 7) [exam cell computer] S/N- H85010117273	2	1000.00	2000.00
2.	TVS Champ USB Keyboard [exam cell computer]	1	400.00	400.00
3.	HP Laser Jet 1020 plus Printer Repair [Principal + carrier]	2	1100.00	2200.00
4.	Windows 7 & Other Appellation Installation Charge [computer lab]	1	300.00	300.00
Four Thousand Nine Hundred Only.				4900.00

**Terms & Conditions:**

All Inclusive Amount.

1. Taxes
2. Validity :
3. Delivery : DOOR DELIVERY
4. Payment : 100% Advance against 'Bill'.
5. Dispatch : Free within Birbhum.
6. Warranty : By Principal Companies or by their ASPs
  - Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.
  - Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

For **ARNAB DAS**  
(INFONET SOLUTION)



**A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**

12/12/19

**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 420

Dated : 12-Oct-2018

Particulars	Amount
Account : Repair & Maintainance Expenses	13,675.00
Through : SBI-34953249916-Students' Fees	
On Account of : Ch. No. :459611 to Arnab Das of Infonet Solution) against repairing and replacement of accessories of Geography, Language Lab, Laboratories, etc	
Amount (in words) : Rs. Thirteen Thousand Six Hundred Seventy Five Only	
	13,675.00

*Arnab Das.*  
12-10-2018  
Receiver's Signature:

*[Signature]*  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.  
Authorised Signatory



**Arnab Das (INFONET SOLUTION)**  
COMPUTER SYSTEMS, HARDWARE & PERIPHERALS

Village : Chhotodibur, Po : Satpalsa,  
Birbhum -731234, Phone -9433934202  
E-mail: arnab@gmail.com

**Bill**

**TO:**  
T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

**Your Ref. No.** AD/COMP/227/2018-2019

**Our Ref. No.**

**Date** 12.10.2018

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	DELL E1916 HVF LED Monitor Repairing S/N- CNOAMK39-A00  Replenishment NEW AOC LED Monitor (Language Lab) S/N- AOCKRV2H0250387	1	4500.00	4500.00
Four Thousand Five Hundred Only.				4500.00

**Terms & Conditions:**

1. Taxes All Inclusive Amount.

2. Validity :

3. Delivery : DOOR DELIVERY

4. Payment : 100% Advance against 'Bill'.

5. Dispatch : Free within Birbhum.

6. Warranty : By Principal Companies or by their ASPs

• Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.

• Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

**A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**

For **ARNAB DAS**  
(INFONET SOLUTION)



*Handwritten signature and date: 12.10.2018*

Bill

TO:  
T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/226/2018-2019

Our Ref. No.

Date 12.10.2018

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	Starliht RAM DDR 3 2GB (Physics) S/N -04818006231115	1	1500.00	1500.00
2.	Zebtronics USB Mouse (Language Lab)	1	175.00	175.00
3.	LIVE TECH Keyboard (S/N -LTKKB01U061709012) (Language Lab)	1	300.00	300.00
4.	Logitech Mouse (Physics) (S/N -1801HS06X459)	1	300.00	300.00
5.	Quick Heal Antivirus Pro 10 PCs / 1Year (Library etc.) S/N -A17-LR10-280344	1	3800.00	3800.00
6.	Windows 7 & Other Appellation Installation Charge (Chemistry, Computer Lab)	2	300	600.00
Six Thousand Six Hundred Seventy Five Only.				6675.00

Terms & Conditions:

1. Taxes All Inclusive Amount.

2. Validity :

3. Delivery : DOOR DELIVERY

4. Payment : 100% Advance against 'Bill'.

5. Dispatch : Free within Birbhum.

6. Warranty : By Principal Companies or by their ASPs

• Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.

• Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

For **ARNAB DAS**  
(INFONET SOLUTION)



**A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**

Ar Das  
12-10-2018



**Arnab Das** (INFONET SOLUTION)  
COMPUTER SYSTEMS, HARDWARE & PERIPHERALS

Village : Chhotodibur, Po : Satpalsa,  
Birbhum -731234, Phone -9433934202  
E-mail: arnab@gmail.com

**Bill**

TO:  
T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/215/2018-2019

Our Ref. No.

Date 26.09.2018

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	ZION RAM 2GB DDR 3 SN- T1808204800004	1	1600.00	1600.00
2.	Windows 7 & Other Appellation Installation Charge	3	300.00	900.00
Two Thousand Five Hundred Only.				2500.00

**Terms & Conditions:**

All Inclusive Amount.

1. Taxes
  2. Validity :
  3. Delivery : DOOR DELIVERY
  4. Payment : 100% Advance against 'Bill'.
  5. Dispatch : Free within Birbhum.
  6. Warranty : By Principal Companies or by their ASPs
- Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.
  - Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

For

Arnab Das  
( INFONET SOLUTION )



A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products

Jagamath Monsel  
29/06/2018  
A. K. Das  
16/12/2018

**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB


**Bank Payment Voucher**

No. : 397


Dated : 2-Jul-2018

Particulars	Amount
Account : Repair & Maintainance Expenses	5,426.00
Through : SBI-30546110124-General Fund	
On Account of : Ch. No. :542173 to NETXAM INFOTECH of Mallarpur gainst Repairing of Computers, Printers, Anti-Virous, Toner-refilling, etc for the IQAC Cell of the College	
Amount (in words) : Rs. Five Thousand Four Hundred Twenty Six Only	
	5,426.00

Receiver's Signature:

  
Bursar  
THLH Mahavidyalay  
Median, Mallarpur, Ganpur  
Birbhum, W.B.

  
Accountant  
THLH Mahavidyalay  
Median, Mallarpur, Ganpur  
Birbhum, W.B.

  
Principal  
THLH Mahavidyalay  
Median, Mallarpur, Ganpur  
Birbhum, W.B.



No.- 246

**netxam**  
growing together with technology  
infotech

Bahina • (Opp. Jyoti Cinema Hall) • Arunarya Villa 1st Floor  
Mallarpur • Birbhum

Ph. 03461 - 263410, Mobile- 9732122504, E-mail :netxamin@outlook.com  
GSTIN/UIN : 19AMDPC3121HZK

To, T. H. L. H. Mahavidyalaya

Address Mallarpur, Birbhum

Date 24/04/2018

SL. NO.	PARTICULARS OF ITEM	QUANTITY	RATE	AMOUNT
01	CPU Formatting with Various Software	3 NOS.	400.00	1200.00
02	KT Total Security 1YR 3PC.	3 NOS.	1976.00	1976.00

Thanking you

In Words Three Thousand One  
Hundred and Sixty Seven

**Terms & Condition :**

1. Goods Once Sold will not be Taken Back or Exchange.
2. Payment will be realise 21 days PDC. (Retailer only)
3. Please Pay A/c. Payee Cheque in favor of NETXAM INFOTECH.
4. Interest @24% will be charged if not paid with in due date.

Buyer's Signature-

Gross Total :

Add: GST@ % :

Add: Service Charge :

Less : Discount :

Net Amount :

3176.00

For : NETXAM INFOTECH



NO.-

245

# netxam

growing together with technology

infotech

Bahina ● (Opp. Jyoti Cinema Hall) ● Arunarya Villa 1st Floor  
Mallarpur ● Birbhum

Ph. 03461 - 263410, Mobile- 9732122504, E-mail :netxamin@outlook.com

GSTIN/UIN : 19AMDPC3121HZK

To, T. H. L. H. Mahavidyalaya

Address, Cronpur, Mallarpur, Birbhum

Date 24/04/2018

SL. NO.	PARTICULARS OF ITEM	QUANTITY	RATE	AMOUNT
01/	HP 1020 Plus Printer Gear Box Repair, Pickup Roller Change, Logic Card Repair	1 NO.	1700.00	1700.00
02/	12a Toner Refilling & Roller Change	1 NO.	550.00	550.00

Thanking you

In Words Two Thousand Two  
Hundred Fifty Only

#### Terms & Condition :

1. Goods Once Sold will not be Taken Back or Exchange.
2. Payment will be realise 21 days PDC. [Resaler only]
3. Please Pay A/c. Payee Cheque in favour of NETXAM INFOTECH.
4. Interest @24% will be charged if not paid with in due date.

Buyer's Signature-

Gross Total :	
Add: GST@ % :	
Add: Service Charge :	
Less : Discount :	
Net Amount :	2250.00

For: NETXAM INFOTECH



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 445

Dated : 20-Feb-2019

Particulars	Amount
<b>Account :</b>	
Telephone & Internet Expenses	4,720.00
Library Expenses	1,180.00
<b>Through :</b>	
SBI-34953249916-Students' Fees	
<b>On Account of :</b>	
Ch. No. :459683 to Subhayan Roy of Mallarpur against Alllance Broadband of the College Office and Library for the period from 02.01.2019-31.01.2019 and 01.02.2019-02.03.2019	
<b>Amount (In words) :</b>	
Rs. Five Thousand Nine Hundred Only	
	5,900.00

*Subhayan Ray*  
Receiver's Signature:

*DR.*  
Bursar  
TILH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
Accountant  
TILH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
Principal  
TILH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B. Signatory

# TAX INVOICE

No:- 0009872790 | Issue Date 01.02.2019

ORIGINAL for RECIPIENT

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 03461262175

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "BLAZE+" (01.02.2019 to 02.03.2019)	2000.000
TOTAL AMOUNT		2000.00
CGST (9%)		180.00
SGST (9%)		180.00
TOTAL		2360.00
Rounded off		2360.00

IN WORDS: INR Two thousand three hundred and sixty rupee

Payment method: ☐ Cheque ☐ D.D.P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 01.02.2019 / 01.02.2019

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E. & O. E.

Issuer: Somenath Lohar[Durgapur Bill]

Receiver:

Client ID: 23914019080

Authorised Signatory:

*Somenath Lohar*

Authorised Signatory



Additional user details: Username: thlm\_scln

IP Address: 10.11.190.3

Zone: SKY CABLE LINK

TAX INVOICE No 0009872790 Date 01/02/2019 Page 1 from 1



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#### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No. Name of the Bank Branch Date Amount (Rs.)

2360.00

User ID thlm\_scln Customer's name Turku Hansda Lapsa Hembram Mahavidyalaya

Invoice No.: 0009872790 Invoice Date: 01.02.2019 Expiry Date: 02.03.2019

Customer's Signature

*Subhayan Ray*

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0009872817 | Issue Date 01.02.2019

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Thlh Mahavidyalay

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 9434459880

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (01.02.2019 to 02.03.2019)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 01.02.2019 / 01.02.2019

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: Somenath Lohar[Durgapur Bill]

Receiver:

Client ID: 23647019293

Authorised Signatory:

*Somenath Lohar*

Authorised Signatory



Additional user details: Username: thlh\_scln  
IP Address: 10.11.190.49  
Zone: SKY CABLE LINK

TAX INVOICE No.0009872817 Date 01.02.2019 Page 1 from 1



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#### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)

User ID thlh\_scln Customer's name Thlh Mahavidyalay Amount(Rs.) 590.00

Invoice No.: 0009872817 Invoice Date 01.02.2019 Expiry Date 02.03.2019

*Subhayan Roy*

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0009698348 | Issue Date 02.01.2019

## Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

## TO: Thlh Mahavidyalay

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 9434459880

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (02.01.2019 to 31.01.2019)	500.000
TOTAL AMOUNT		500.00
CGST (9%)		45.00
SGST (9%)		45.00
TOTAL		590.00
Rounded off		590.00

IN WORDS: INR Five hundred and ninety rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 02.01.2019 / 02.01.2019

### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd.".
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: Rajib Salui[Durgapur Bill]

Receiver:

Client ID: 23647019293

Authorised Signatory:

*Rajib Salui*

Authorised Signatory



Additional user details: Username: thlh\_scIn

IP Address: 10.11.190.49

Zone: SKY CABLE LINK

TAX INVOICE No 0009698348 Date 02.01.2019 Page 1 from 1



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### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				590.00

User ID thlh\_scIn Customer's name Thlh Mahavidyalay

Invoice No.:	Invoice Date	Expiry Date
0009698348	02.01.2019	31.01.2019

*Subhayan Roy*

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0009698223 | Issue Date 02.01.2019

Alliance Broadband Services Pvt. Ltd.

City: Kolkata  
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014  
PAN No: AAECA3151B  
GST No: 19AAECA3151B1Z7  
State: West Bengal code: 19  
SAC No: 998422  
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 03461262175  
State: West Bengal code: 19

N	Description of goods or services	amount
		2000.000
1	fee "BLAZE+" (02.01.2019 to 31.01.2019)	2000.00
	TOTAL AMOUNT	2000.00
	CGST (9%)	180.00
	SGST (9%)	180.00
	TOTAL	2360.00
	Rounded off	2360.00

IN WORDS: INR Two thousand three hundred and sixty rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 02.01.2019 / 02.01.2019

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.  
2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.  
3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."  
4) Kindly mention invoice number along with your payment to ensure correct and timely processing.  
5) Cheque Return Charges of Rs. 250 would be charged extra  
6) E. & O. E.

Issuer: Rajib Salui[Durgapur Bill]

Receiver:  
Client ID: 23914019080  
Authorised Signatory:

*Rajib Salui*

Authorised Signatory



Additional user details: Username: thlhm\_scln  
IP Address: 10.11.190.3  
Zone: SKY CABLE LINK

TAX INVOICE No 0009698223 Date 02.01.2019 Page 1 from 1



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₹ 2360.00

#### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick)		Mode of Payment		<input type="checkbox"/> Cheque	<input type="checkbox"/> Demand draft	<input type="checkbox"/> Cash
Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)		
				2360.00		
User ID	thlhm_scln	Customer's name	Turku Hansda Lapsa Hembram Mahavidyalaya			
Invoice No.:	0009698223	Invoice Date	02.01.2019	Expiry Date	31.01.2019	

*Sulhayan Roy*

Customer's Signature

Channel Partner's Seal

## E-Governance Expenditure Bills for 2019-20



# Cash Payment Voucher

Dated : 16-Jul-2019

Principal  
THLH Mahavidyalay  
Madian, Madanpur  
Birbhum, W.B.

# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0010253317 | Issue Date 04.04.2019

## Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

## TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 03461262175

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "BLAZE+" (04.04.2019 to 03.05.2019)	2000.000
TOTAL AMOUNT		2000.00
CGST (9%)		180.00
SGST (9%)		180.00
TOTAL		2360.00
Rounded off		2360.00

IN WORDS: INR Two thousand three hundred and sixty rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 04.04.2019 / 04.04.2019

### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: RANA PAUL[Durgapur Bill]

Receiver:

Client ID: 23914019080

Authorised Signatory:

*[Signature]*

Authorised Signatory



Additional user details: Username: thlhm\_scln

IP Address: 10.11.190.3

Zone: SKY CABLE LINK

TAX INVOICE No.0010253317 Date 04.04.2019 Page 1 from 1



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₹ ₹ ₹

### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				2360.00

User ID thlhm\_scln Customer's name Turku Hansda Lapsa Hembram Mahavidyalaya

Invoice No.: 0010253317 Invoice Date 04.04.2019 Expiry Date 03.05.2019

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0010451287 | Issue Date 06.05.2019

## Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

## TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 03461262175

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "BLAZE+" (06.05.2019 to 04.06.2019)	2000.000
	TOTAL AMOUNT	2000.00
	CGST (9%)	180.00
	SGST (9%)	180.00
	TOTAL	2360.00
	Rounded off	2360.00
IN WORDS: INR Two thousand three hundred and sixty rupee		
Payment method: <input type="checkbox"/> Cheque <input type="checkbox"/> D.D/P.O. <input type="checkbox"/> Cash		
Date of occurrence of chargeable event / payment: 06.05.2019 / 06.05.2019		

### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: Somenath Lohar[Durgapur Bill]

Receiver:

Client ID: 23914019080

Authorised Signatory:

*Somenath Lohar*

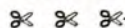
Authorised Signatory



Additional user details: Username: thlhm\_scln

IP Address: 10.11.190.3

Zone: SKY CABLE LINK



### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)

2360.00

User ID thlhm\_scln Customer's name Turku Hansda Lapsa Hembram Mahavidyalaya

Invoice No.: 0010451287 Invoice Date 06.05.2019 Expiry Date 04.06.2019

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0010642805 | Issue Date 06.06.2019

## Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

## TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 03461262175

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "BLAZE+" (06.06.2019 to 05.07.2019)	2000.000
TOTAL AMOUNT		2000.00
CGST (9%)		180.00
SGST (9%)		180.00
TOTAL		2360.00
Rounded off		2360.00
IN WORDS: INR Two thousand three hundred and sixty rupee		

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 06.06.2019 / 06.06.2019

### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: RANA PAUL[Durgapur Bill]

Receiver:

Client ID: 23914019080

Authorised Signatory:

*Rana Paul*

Authorised Signatory



Additional user details: Username: thlhm\_scln

IP Address: 10.11.190.3

Zone: SKY CABLE LINK

TAX INVOICE No.0010642805 Date 06.06.2019 Page 1 from 1



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### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No.  Name of the Bank  Branch  Date  Amount(Rs.)  2360.00

User ID  thlhm\_scln Customer's name  Turku Hansda Lapsa Hembram Mahavidyalaya

Invoice No.:  0010642805 Invoice Date  06.06.2019 Expiry Date  05.07.2019

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0010451292 | Issue Date 06.05.2019

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

SAC No: 998422

Phone: 033-71002000. Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Thlh Mahavidyalay

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 9434459880

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (06.05.2019 to 04.06.2019)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 06.05.2019 / 06.05.2019

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd".
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E. & O. E.

Issuer: Somenath Lohar [Durgapur Bill]

Receiver:

Client ID: 23647019293

Authorised Signatory:



Authorised Signatory

Additional user details: Username: thlh\_scln

IP Address: 10.11.190.49

Zone: SKY CABLE LINK

TAX INVOICE No 0010451292 Date 06.05.2019 Page 1 from 1



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#### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				590.00
User ID	thlh_scln	Customer's name	Thlh Mahavidyalay	
Invoice No.:	Invoice Date	Expiry Date		
0010451292	06.05.2019	04.06.2019		

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0010830904 | Issue Date 06.07.2019

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Thlh Mahavidyalay

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 9434459880

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (06.07.2019 to 04.08.2019)	500.000
TOTAL AMOUNT		500.00
CGST (9%)		45.00
SGST (9%)		45.00
TOTAL		590.00
Rounded off		590.00

IN WORDS: INR Five hundred and ninety rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 06.07.2019 / 06.07.2019

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E & O E

Issuer: Soumen Bhattacharya [Durgapur Bill]

Receiver:

Client ID: 23647019293

Authorised Signatory:

*Soumen Bhattacharya*

Authorised Signatory



Additional user details: Username: thlh\_scln

IP Address: 10.11.190.49

Zone: SKY CABLE LINK

TAX INVOICE No.0010830904 Date 06.07.2019 Page 1 from 1



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REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No. Name of the Bank Branch Date Amount (Rs.) 590.00

User ID thlh\_scln Customer's name Thlh Mahavidyalay

Invoice No. 0010830904 Invoice Date 06.07.2019 Expiry Date 04.08.2019

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0010642804 | Issue Date 06.06.2019

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Thlh Mahavidyalay

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 9434459880

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (06.06.2019 to 05.07.2019)	500.000
TOTAL AMOUNT		500.00
CGST (9%)		45.00
SGST (9%)		45.00
TOTAL		590.00
Rounded off		590.00

IN WORDS: INR Five hundred and ninety rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 06.06.2019 / 06.06.2019

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) F & O E.

Issuer: RANA PAUL [Durgapur Bill]

Receiver:

Client ID: 23647019293

Authorised Signatory:

*Rana Paul*

Authorised Signatory



Additional user details: Username: thlh\_scln

IP Address: 10.11.190.49

Zone: SKY CABLE LINK

TAX INVOICE No 0010642804 Date 06.06.2019 Page 1 from 1



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#### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)

User ID thlh\_scln Customer's name Thlh Mahavidyalay

Invoice No 0010642804 Invoice Date 06.06.2019 Expiry Date 05.07.2019

Customer's Signature

Channel Partner's Seal

**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 478

Dated : 6-Aug-2019

Particulars	Amount
Account : College Examination Expenses	6,400.00
Through : SBI-34953249916-Students' Fees	
On Account of : Ch. No. :459691 to Haragouri Press of Bahina, Mallarpur against printing charges of Question for SEM-II & IV for the College Internal Examination 2019	
Amount (in words) : Rs. Six Thousand Four Hundred Only	
	6,400.00

Receiver's Signature.

6-8-19

**Accountant**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum, W.B.**

**Bursar**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum, W.B.**

**Principal**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Authorised Signatory**



## Cash Payment Voucher

**Dated : 16-Dec-2019**

Accountant  
TILU Mahavidyalay  
Madan, Manarpur, Ganpur  
Birohum, W.B

THLH Mahavidyalaya  
Medan, Mallarpur, Birbhum, W.B.

16/12/19  
Cashier  
TALH Mahavidyalay  
Medin, Mallerpur, Gompur  
Birbhum, W.B

**Principal  
Authorised Signatory**  
T. K. Mahalingam  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0011598989 | Issue Date 05.11.2019

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 03461262175

State: West Bengal code: 19

N	Description of goods or services	amount
1	Ice "BLAZE+" (05.11.2019 to 04.12.2019)	2000.000
	TOTAL AMOUNT	2000.00
	CGST (9%)	180.00
	SGST (9%)	180.00
	TOTAL	2360.00
	Rounded off	2360.00

IN WORDS: INR Two thousand thrée hundred and sixty rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 05.11.2019 / 05.11.2019

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E & O F

Issuer: SKY CABLE LINK

Receiver:

Client ID: 23914019080

Authorised Signatory:

*Subhayan Ray*

Authorised Signatory



Additional user details: Username: thlhm\_scln

IP Address: 10.11.190.3

Zone: SKY CABLE LINK

TAX INVOICE No.0011598989 Date 05.11.2019 Page 1 from 1



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REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.) 2360.00

User ID thlhm\_scln Customer's name Turku Hansda Lapsa Hembram Mahavidyalaya

Invoice No.: 0011598989 Invoice Date 05.11.2019 Expiry Date 04.12.2019

*Subhayan Ray*

Customer's Signature

Channel Partner's Seal

*Rs. 2360/- Paid 08/11/2019*



# TAX INVOICE

CONFIDENTIAL - Not for Reproduction

No:- 0011598994 | Issue Date 05.11.2019

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAEC A3151B

GST No: 19AALCA3151B1Z7

State: West Bengal code: 19

SAC No: 998422

Phone: 033 34002000 Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Thlh Mahavidyalay

Address: Matigpola Bhabhum, West Bengal, Pin-731216 9434459880

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PAGE" (05.11.2019 to 04.12.2019)	500.00
	<b>TOTAL AMOUNT</b>	500.00
	<b>CGST (9%)</b>	45.00
	<b>SGST (9%)</b>	45.00
	<b>TOTAL</b>	590.00
	<b>Rounded off</b>	590.00

IN WORDS: INR Five hundred and ninety rupee

Payment method: ☐ Cheque ☐ D/D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 05.11.2019 / 05.11.2019

#### TERMS AND CONDITIONS:

1. We warrant that you have received this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
2. To avoid any dispute, you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount outstanding from the due date.
3. All payments to us should be made in favour of "Alliance Broadband Services Pvt. Ltd."
4. Kindly pay the amount due along with your payment to ensure correct and timely processing.
5. Payment of amount charged to Rs. 250 would be charged extra.

ISSUED: SKY CABLE LINK

Receiver

Client ID: 23647019293

Authorised Signatory

Signature of Receiver

Authorised Signatory



Additional user details: Username: thlh\_scln

IP Address: 10.11.190.49

Zone: SKY CABLE LINK

Tax Invoice No: 0011598994 Date: 05.11.2019 Page 1 from 1



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2019-11-05

#### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment: ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No: \_\_\_\_\_ Name of the Bank: \_\_\_\_\_ Branch: \_\_\_\_\_ Date: \_\_\_\_\_ Amount (Rs.): 590.00

User ID: thlh\_scln Customer's name: Thlh Mahavidyalay

Invoice No: 0011598994 Invoice Date: 05.11.2019 Expiry Date: 04.12.2019

Signature of Receiver

Rs. 590/-  
Paid  
08/11/2019

Subhayan Ray.

Signature of Receiver

# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0011397509 | Issue Date 04.10.2019

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 03461262175

State: West Bengal code: 19

N	Description of goods or services	amount
1	Ice "BLAZE+" (04.10.2019 to 02.11.2019)	2000.000
	TOTAL AMOUNT	2000.00
	CGST (9%)	180.00
	SGST (9%)	180.00
	TOTAL	2360.00
	Rounded off	2360.00

IN WORDS: INR Two thousand three hundred and sixty rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 04.10.2019 / 04.10.2019

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E & O E

Issuer: SKY CABLE LINK

Receiver:

Client ID: 23914019080

Authorised Signatory:

*Signature of Signatory*

Authorised Signatory



Additional user details: Username: thlm\_scln

IP Address: 10.11.190.3

Zone: SKY CABLE LINK

TAX INVOICE No.0011397509 Date 04.10.2019 Page 1 from 1



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REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.) 2360.00

User ID thlm\_scln Customer's name Turku Hansda Lapsa Hembram Mahavidyalaya

Invoice No.: 0011397509 Invoice Date 04.10.2019 Expiry Date 02.11.2019

Customer's Signature

Channel Partner's Seal

2. 2360/-  
Paid  
04/11/19



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

Dated : 10-Jan-2020

No. : 514

Particulars	Amount
Account : Telephone & Internet Expenses Library Expenses	4,720.00 1,180.00
	5,900.00

Through :

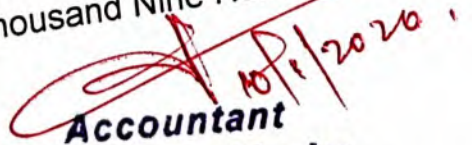
SBI-34953249916-Students' Fees


On Account of :


Ch. No. :313225 to Subhayan Roy of Alliance Broadband Services Pvt. Ltd, Mallarpur against  
Recharge of Interenet for the College Office and Library for the period from 05.12.2019-03.01.  
2020 & 04.01.2020-02.02.2020

Amount (in words) :

Rs. Five Thousand Nine Hundred Only

  
**Accountant**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
**Bursar**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
**Principal** Authorised Signatory  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Issuer: SKY CABLE LINK

Receiver:  
Client ID: 23914019080

# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0011982021 | Issue Date 04.01.2020

## Alliance Broadband Services Pvt. Ltd.

City: Kolkata  
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014  
PAN No: AAECA3151B  
GST No: 19AAECA3151B1Z7  
State: West Bengal code: 19  
CIN No: U72900WB2003PTC095621  
SAC No: 998422  
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

## TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 03461262175  
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "BLAZE+" (04.01.2020 to 02.02.2020)	2000.000
	TOTAL AMOUNT	2000.00
	CGST (9%)	180.00
	SGST (9%)	180.00
	TOTAL	2360.00
	Rounded off	2360.00
IN WORDS: INR Two thousand three hundred and sixty rupee		

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 04.01.2020 / 04.01.2020

### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: SKY CABLE LINK

*Signature of Issuer*

Authorised Signatory

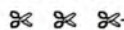
Receiver:

Client ID: 23914019080

Authorised Signatory:



Additional user details: Username: thlm\_scln  
IP Address: 10.11.190.3  
Zone: SKY CABLE LINK



### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				2360.00

User ID thlm\_scln Customer's name Turku Hansda Lapsa Hembram Mahavidyalaya

Invoice No.:	Invoice Date	Expiry Date
0011982021	04.01.2020	02.02.2020

Customer's Signature

*Subhayan Ray*

Channel Partner's Seal



# AX INVOICE

ORIGINAL for RECIPIENT

No:- 0011982030 | Issue Date 04.01.2020

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

CIN No: U72900WB2003PTC095621

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Thlh Mahavidyalay

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 9434459880

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (04.01.2020 to 02.02.2020)	500.000
TOTAL AMOUNT		500.00
CGST (9%)		45.00
SGST (9%)		45.00
TOTAL		590.00
Rounded off		590.00

IN WORDS: INR Five hundred and ninety rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 04.01.2020 / 04.01.2020

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd.".
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: SKY CABLE LINK

Receiver:

Client ID: 23647019293

Authorised Signatory:

*Subhayan Roy*

Authorised Signatory



Additional user details: Username: thlh\_scln

IP Address: 10.11.190.49

Zone: SKY CABLE LINK

TAX INVOICE No.0011982030 Date 04.01.2020 Page 1 from 1



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#### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				590.00

User ID  Customer's name

Invoice No.:  Invoice Date  Expiry Date

Customer's Signature

*Subhayan Roy*



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0011791459 | Issue Date 05.12.2019

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 03461262175

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "BLAZE+" (05.12.2019 to 03.01.2020)	2000.000
TOTAL AMOUNT		2000.00
CGST (9%)		180.00
SGST (9%)		180.00
TOTAL		2360.00
Rounded off		2360.00

IN WORDS: INR Two thousand three hundred and sixty rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 05.12.2019 / 05.12.2019

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: SKY CABLE LINK

Receiver:

Client ID: 23914019080

Authorised Signatory:

*Signature of Issuer*

Authorised Signatory



Additional user details: Username: thlm\_scln

IP Address: 10.11.190.3

Zone: SKY CABLE LINK

TAX INVOICE No.0011791459 Date 05.12.2019 Page 1 from 1



Generated by IPACCT IPBill 4.02 (www.ipacct.com)

REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)	
				2360.00	
User ID	thlm_scln	Customer's name	Turku Hansda Lapsa Hembram Mahavidyalaya		
Invoice No.:	0011791459	Invoice Date	05.12.2019	Expiry Date	03.01.2020

Customer's Signature

*Subhayan Ray*

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0011791461 | Issue Date 05.12.2019

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Thlh Mahavidyalay

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 9434459880

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (05.12.2019 to 03.01.2020)	500.000
TOTAL AMOUNT		500.00
CGST (9%)		45.00
SGST (9%)		45.00
TOTAL		590.00
Rounded off		590.00

IN WORDS: INR Five hundred and ninety rupee

Payment method: ☐ Cheque ☐ D.D/P.O. ☐ Cash

Date of occurrence of chargeable event / payment: 05.12.2019 / 05.12.2019

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E. & O. E.

Issuer: SKY CABLE LINK

Receiver:

Client ID: 23647019293

Authorised Signatory:

*Signature of Mr. Shesh*

Authorised Signatory



Additional user details: Username: thlh\_scln

IP Address: 10.11.190.49

Zone: SKY CABLE LINK

TAX INVOICE No.0011791461 Date 05.12.2019 Page 1 from 1



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#### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				590.00
User ID	thlh_scln	Customer's name	Thlh Mahavidyalay	
Invoice No.:	Invoice Date	Expiry Date		
0011791461	05.12.2019	03.01.2020		

Customer's Signature

*Subhayan Ray*

**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB


**Bank Payment Voucher**


No. : 501

Dated : 3-Dec-2019

Particulars	Amount
<b>Account :</b> Repair & Maintainance Expenses	<b>3,445.00</b>
<b>Through :</b> SBI-34953249916-Students' Fees	
<b>On Account of :</b> Ch. No. :313217 to Online Computer & Servicess of Durgapur against cost of metarials for repairing & TONER for the College Xerox Machine	
<b>Amount (in words) :</b> Rs. Three Thousand Four Hundred Forty Five Only	
	<b>3,445.00</b>

Receiver's Signature:   
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.  
Authorised Signatory



Sl. No.

MONEY RECEIPT

Date : 03/12/19

- 14008



**Online Computer & Services**

B-212, Kalpataru, 1st Floor, Bengal Shristi Complex

City Centre, Durgapur-713216

Tel. : (0343) 254-4489, GSTIN : 19AADFO0585B1Z4

SUR156602

Received with thanks from The principal, T.H.L.H. Mahavidyalaya

The sum of Rupees Three thousand four hundred fifty

by Cash/Cheque No. 313217 dt-03/12/19 five only

on account of G4/19-20/0676 G4/19-20/0876  
Rs-1,145/-

₹ 3,445/-

for Online Computer & Services

Subrata Mandal.

N.B. : Subject to realisation on Cheque / DD.



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



## Online Computer &amp; Services

B-212, Bengal Shristi Complex  
City Centre, Durgapur-713216  
Contact:- 0343-2544489  
Mobile:- 9593500713  
Fax:- 0343-2544489  
GSTIN/UIN: 19AADFO0585B1ZG  
State Name : West Bengal, Code : 19  
E-Mail : oncs@dgponline.co.in

Buyer

SUR156602 Turku Hansda Lapsa Hemram Mahavidyalaya

To

The Principal  
Turku Hansda Lapsa Hemram Mahavidyalaya

Madian, Mallarpur

P.O.- Ganpur

Birbhum

State Name : West Bengal, Code : 19

Invoice No.

G/19-20/0676

Delivery Note

Supplier's Ref.

SP/411

Buyer's Order No.

Through Email

Despatch Document No.

Despatched through

Terms of Delivery

Dated

17-Oct-2019

Mode/Terms of Payment

21 Days

Other Reference(s)

Dated

29-Aug-2019

Delivery Note Date

Destination

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FC9-4674-000 Hook, Door, Right @ 18%	2 Pcs	74.58	Pcs		149.16
2	FC9-4675-000 Spring, Tension @ 18%	2 Pcs	54.24	Pcs		108.48
3	FK2-9180-000 Cable IP Reader Flat 2 @ 18%	1 Pcs	394.92	Pcs		394.92
4	FK2-9179-000 Cable IP Reader Flat 1 @ 18%	1 Pcs	317.80	Pcs		317.80
						970.36
	Output CGST @ 9%			9 %		87.32
	Output SGST @ 9%			9 %		87.32

Total 6 Pcs

₹ 1,145.00

E. &amp; O.E

Amount Chargeable (in words)

Rupees One Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	544.08	9%	48.96	9%	48.96	97.92
7320	108.48	9%	9.76	9%	9.76	19.52
8544	317.80	9%	28.60	9%	28.60	57.20
Total	970.36		87.32		87.32	174.64

Tax Amount (in words) : Rupees One Hundred Seventy Four and Sixty Four paise Only

Company's Bank Details

Bank Name : Axis Bank Ltd. (A/c No.- 912020030388549)

A/c No. : 912020030388549

Branch &amp; IFS Code : Durgapur City Centre &amp; UTIB0000213

for Online Computer &amp; Services

Company's Service Tax No. : AADFO0585BSD001

Company's PAN : AADFO0585B

Authorised Signatory

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice



## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**Online Computer & Services**

B-212, Bengal Shristi Complex  
City Centre, Durgapur-713216  
Contact:- 0343-2544489  
Mobile:- 9593500713  
Fax:- 0343-2544489  
GSTIN/UIN: 19AADFO0585B1ZG  
State Name : West Bengal, Code : 19  
E-Mail : oncs@dgponline.co.in

Invoice No.

**G/19-20/0676**

Delivery Note

Dated

**17-Oct-2019**

Mode/Terms of Payment

**21 Days**

Other Reference(s)

Supplier's Ref.

**SP/411**

Buyer's Order No.

Dated

**Through Email****29-Aug-2019**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

**SUR156602 Turku Hansda Lapsa Hemram Mahavidyalaya**

To

The Principal

Turku Hansda Lapsa Hemram Mahavidyalaya

Madian, Mallarpur

P.O.- Ganpur

Birbhum

State Name : West Bengal, Code : 19

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FC9-4674-000 Hook, Door, Right @ 18%	2 Pcs	74.58	Pcs		149.16
2	FC9-4675-000 Spring, Tension @ 18%	2 Pcs	54.24	Pcs		108.48
3	FK2-9180-000 Cable IP Reader Flat 2 @ 18%	1 Pcs	394.92	Pcs		394.92
4	FK2-9179-000 Cable IP Reader Flat 1 @ 18%	1 Pcs	317.80	Pcs		317.80
						970.36
	Output CGST @ 9%			9 %		87.32
	Output SGST @ 9%			9 %		87.32
Total		6 Pcs				₹ 1,145.00

Amount Chargeable (in words)

E. &amp; O.E

**Rupees One Thousand One Hundred Forty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	544.08	9%	48.96	9%	48.96	97.92
7320	108.48	9%	9.76	9%	9.76	19.52
8544	317.80	9%	28.60	9%	28.60	57.20
Total	970.36		87.32		87.32	174.64

Tax Amount (in words) : **Rupees One Hundred Seventy Four and Sixty Four paise Only**

Company's Bank Details

Bank Name : Axis Bank Ltd. (A/c No.- 912020030388549)

A/c No. : 912020030388549

Branch &amp; IFS Code : Durgapur City Centre &amp; UTIB0000213

for Online Computer &amp; Services

Company's Service Tax No. : AADFO0585BSD001

Company's PAN : AADFO0585B

Authorised Signatory

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**Online Computer & Services**  
B-212, Bengal Shristi Complex  
City Centre, Durgapur-713215  
Contact:- 0343-2544489  
Mobile:- 9593500713  
Fax:- 0343-2544489  
GSTIN/UIN: 19AADFO0585B1ZG  
State Name: West Bengal, Code: 19  
E-Mail: oncs@dgponline.co.in

Buyer  
**SUR156601 - THLH Mahavidyalaya**  
To  
The Principal  
THLH Mahavidyalaya  
Mallarpur  
Dist: Birbhum  
State Name : West Bengal, Code : 19

Invoice No <b>G/19-20/0876</b>	Dated <b>3-Dec-2019</b>
Delivery Note	Mode/Terms of Payment <b>Cash</b>
Supplier's Ref <b>CONS/652</b>	Other Reference(s)
Buyer's Order No <b>Verbal</b>	Dated <b>3-Dec-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	<b>0384B001AA Canon Toner [NPG-28 ]</b>	<b>1 Pcs</b>	1,949.15	Pcs		<b>1,949.15</b>
	<b>Output CGST @ 9%</b>			9 %		<b>175.42</b>
	<b>Output SGST @ 9%</b>			9 %		<b>175.42</b>
	<b>Round On/Off Adjustment (+/-)</b>					<b>0.01</b>
<b>Total</b>		<b>1 Pcs</b>				<b>₹ 2,300.00</b>

Amount Chargeable (in words)

**Rupees Two Thousand Three Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	1,949.15	9%	175.42	9%	175.42	350.84
<b>Total</b>	<b>1,949.15</b>		<b>175.42</b>		<b>175.42</b>	<b>350.84</b>

Tax Amount (in words) **Rupees Three Hundred Fifty and Eighty Four paise Only**

Company's Service Tax No : **AADFO0585BSD001**  
Company's PAN : **AADFO0585B**

Declaration

Bank - Axis Bank Ltd, Br :-Durgapur-City Centre , Account  
No - 918030103376926  
IFSC - UTIB0000213, MICR :- 713211202

for Online Computer &amp; Services

Authorised Signatory

This is a Computer Generated Invoice



## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



**Online Computer & Services**  
B-212, Bengal Shristi Complex  
City Centre, Durgapur-713216  
Contact:- 0343-2544489  
Mobile:- 9593500713  
Fax:- 0343-2544489  
GSTIN/UIN: 19AADFO0585B1ZG  
State Name: West Bengal, Code: 19  
E-Mail: oncs@dgponline.co.in

Buyer  
**SUR156601 - THLH Mahavidyalaya**  
To  
The Principal  
THLH Mahavidyalaya  
Mallarpur  
Dist: Birbhum  
State Name : West Bengal, Code : 19

Invoice No.	Dated
<b>CG/19-20/0876</b>	<b>3-Dec-2019</b>
Delivery Note	Mode/Terms of Payment
	<b>Cash</b>
Supplier's Ref.	Other Reference(s)
<b>CONS/652</b>	
Buyer's Order No.	Dated
<b>Verbal</b>	<b>3-Dec-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>0384B001AA Canon Toner [NPG-28]</b>	<b>1 Pcs</b>	1,949.15	Pcs		<b>1,949.15</b>
	<b>Output CGST @ 9%</b>			9 %		<b>175.42</b>
	<b>Output SGST @ 9%</b>			9 %		<b>175.42</b>
	<b>Round On/Off Adjustment (4/-)</b>					<b>0.01</b>
		<b>Total</b>	<b>1 Pcs</b>			<b>₹ 2,300.00</b>

Amount Chargeable (in words)

**Rupees Two Thousand Three Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	1,949.15	9%	175.42	9%	175.42	350.84
<b>Total</b>	<b>1,949.15</b>		<b>175.42</b>		<b>175.42</b>	<b>350.84</b>

Tax Amount (in words) : **Rupees Three Hundred Fifty and Eighty Four paise Only**

Company's Service Tax No. : **AADFO0585BSD001**  
Company's PAN : **AADFO0585B**

Declaration

Bank :- Axis Bank Ltd, Br :-Durgapur-City Centre , Account  
No. - 918030103376926  
IFSC :- UTIB0000213, MICR :- 713211202

for Online Computer &amp; Services

*Subrata Mondal*

Authorised Signatory

This is a Computer Generated Invoice

2019-20

**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

Dated : 10-Jan-2020

No. : 512

Particulars	Amount
<b>Account :</b>	<b>6,400.00</b>
Computer & Accessories	<b>1,400.00</b>
Repair & Maintainance Expenses	
<b>Through :</b>	
SBI-34953249916-Students' Fees	
<b>On Account of :</b>	
Ch. No. :313223 to Arnab Das of Infotec Solution, Sainthia against cost of Monitor & Key-board for Principal Room and repairing of Computer & Accessories	
<b>Amount (in words) :</b>	
Rs. Seven Thousand Eight Hundred Only	
	<b>7,800.00</b>

Receiver's Signature:

Arnab Das

*10/1/2020*  
**Accountant**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
**Bursar**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
**Principal**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.



2019-20

Village : Chhotodibur, Po : Satpalsa,  
Birbhum -731234, Phone -9433934202  
E-mail: ararnab@gmail.com

**Arnab Das (INFONET SOLUTION)**  
COMPUTER SYSTEMS, HARDWARE & PERIPHERALS

**Bill**

TO:

T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/588/2019-2020

Our Ref. No.

Date 04.12.2019

Dear Sir,  
We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	DELL MONITOR 18.5" D1918H LED (Principal's office) S/N - 855NBP2	1	5600.00	5600.00
2.	KEY BOARD LOGITECH COMBO MK200 USB ( " ) S/N - 1917SY02TPS9	1	800.00	800.00
3.	HBL OPTI 7 12V 7Ah (Kanam Hari Mondal) S/N - A950134712	1	1000.00	1000.00
4.	12A Toner Refill (Exam cell)	1	350.00	350.00
5.	12A Passer Roller ( " )	1	50.00	50.00
Seven Thousand Eight Hundred Only.				7800.00

**Terms & Conditions:**

1. Taxes All Inclusive Amount.

2. Validity :

3. Delivery : DOOR DELIVERY

4. Payment : 100% Advance against 'Bill'.

5. Dispatch : Free within Birbhum.

6. Warranty : By Principal Companies or by their ASPs

• Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.

• Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

For

Arnab Das

( INFONET SOLUTION )

Arnab Das

A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products

Arnab Das

4.12.2019  
Clerk  
T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum, W.B.

04/10/2020

**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 463

Dated : 28-Jun-2019

Particulars	Amount
<b>Account :</b> Repair & Maintainance Expenses	<b>7,760.00</b>
<b>Through :</b> SBI-30546110124-General Fund	
<b>On Account of :</b> Ch. No.542197 to Arnab Das of Infonet Solution against repair of computers of Computer Lab, IQAC, Office, etc	
<b>Amount (in words) :</b> Rs. Seven Thousand Seven Hundred Sixty Only	
	<b>7,760.00</b>

Arnab Das  
28-06-2019  
Receiver's Signature:

Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.  
Authorised Signatory



**Arnab Das (INFONET SOLUTION)**  
COMPUTER SYSTEMS, HARDWARE & PERIPHERALS

**Bill**

**TO:**  
T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

**Your Ref. No.** AD/COMP/108/2019-2020

**Our Ref. No.**

**Date** 21.06.2019

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	Windows Installation Charge (Office, Subhas Set)	1	300.00	300.00
2.	Mother Board Repairing (Office, Sattar Ali)	1	600.00	600.00
Nine Hundred Only.				900.00

**Terms & Conditions:**

1. Taxes : All Inclusive Amount.
2. Validity :
3. Delivery : DOOR DELIVERY
4. Payment : 100% Advance against 'Bill'.
5. Dispatch : Free within Birbhum.
6. Warranty : By Principal Companies or by their ASPs
- Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.
  - Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

For **ARNAB DAS**  
(INFONET SOLUTION)

*Arnab Das*

**A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**

*Stet*  
*21/06/2019*

*NW*  
*26/6/19*

**Bill**

**TO:**

T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

**Your Ref. No.** AD/COMP/035/2019-2020

**Our Ref. No.**

**Date** 18.04.2019

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	Frontech G41Mother Board S/N - 0456190100	1	3000.00	3000.00
2.	Ram EVM 2GB DDR 3 S/N-00124931	1	1200.00	1200.00
3.	Logitech Mouse M90 S/N- 1824HS03Y609	1	300.00	300.00
4.	TVS Champ Keyboard S/N- RAOJXT207887/886	2	430.00	860.00
5.	UPS Batteries HBL 12V 7Ah S/N - 1850161306	1	1000.00	1000.00
6.	D-link RJ 45 Connectors & Configure	2	100.00	200.00
7.	Windows 7 Installation Charge	1	300.00	300.00
Six Thousand Eight Hundred Sixty Only.				<b>6860.00</b>

**Terms & Conditions:**

1. Taxes All Inclusive Amount.

2. Validity :

3. Delivery : DOOR DELIVERY

4. Payment : 100% Advance against 'Bill'.

5. Dispatch : Free within Birbhum.

6. Warranty : By Principal Companies or by their ASPs

• Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.

• Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

For **ARNAB DAS**  
(INFONET SOLUTION)



**A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**

*Handwritten signature and date 18/04/19*



2019-20

No. : 475

Dated : 31-Jul-2019

Particulars	Amount
<b>Account :</b>	
Computer & Accessories	25,255.00
Repair & Maintenance Expenses	3,650.00
<b>Through :</b>	
SBI-34953249916-Students' Fees	
<b>On Account of :</b>	
Ch. No.459688 to Arnab Das of Infonet Solution against Accessories for Installation of the CC TV and Bio-Matric and some repairing works done.	
<b>Amount (in words) :</b>	
Rs. Twenty Eight Thousand Nine Hundred Five Only	
	28,905.00

Receiver's Signature: *Amir Dey*

Accountant  
THLH Mahavidyalay  
Madan, Mallapur, Ganpur  
Rishum, W.B

Bursar  
THLM Mahavidyalay  
Madan, Mallapur, Gonpur  
Birbhum, W.B.

Principal  
TMM Mahavidyalay  
Machilipatnam, Gopur  
Birkham, W.B.

2019-20

Village : Chhotodibur, Po : Saptas  
 Birbhum -731234, Phone -9433914269  
 E-mail: arnabdas@gmail.com

**Arnab Das (INFONET SOLUTION)**  
 COMPUTER SYSTEMS, HARDWARE & PERIPHERALS

**Bill**

TO: T. H. L. H. Mahavidyalay  
 Mallarpur, Birbhum,

Your Ref. No. AD/COMP/482/2019-2020

Our Ref. No.

Date 30.07.2019

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	GIGABYTE MB H110M-H S/N - 182540033762	1	4600.00	4600.00
2.	INTEL DC PROCESSOR G-4400 3.30GHZ S/N - U9QW008402905/BATCH- X917F177	1	5450.00	5450.00
3.	ZION RAMDESK D4 4GB 2400 S/N - T1906409601369	1	2230.00	2230.00
4.	TOSHIBA HDD SATA 1TB S/N - X81GHM1FS GZG	1	3250.00	3250.00
5.	LG DVD WRITER 24X SATA S/N - WCC6Y3AK9N4Y	1	1200.00	1200.00
6.	EBALL ATX SPORTY WITH SMPS	1	1925.00	1925.00
7.	LOGITECH KB+MSE WL MK 240 NANO S/N - 1904SY037SK9	1	1200.00	1200.00
8.	FRONTECH UPS ELECTRA 725 S/N - 2526190513918	1	1600.00	1600.00
(For Bio-metric machine and cc camera at Principal's office)				21455.00
Twenty One Thousand Four Hundred Fifty Five Only.				

**Terms & Conditions:**

All Inclusive Amount.

1. Taxes
2. Validity :
3. Delivery : DOOR DELIVERY
4. Payment : 100% Advance against 'Bill'.
5. Dispatch : Free within Birbhum.
6. Warranty : By Principal Companies or by their ASPs

• Usual Force Majeure / Arbitration / Jurisdiction shall be applicable.

• Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

A House of: Consumables &amp; Spare Parts for Computer, Telecom &amp; Office Automation Products

For **ARNAB DAS**  
 (INFONET SOLUTION)



*Handwritten signature and date: 20.7.2019*



2019-20

Village : Chhotodibur, Po : Satpal  
 Birbhum -731234, Phone -9433934292  
 E-mail: arnab@gmail.com

**Arnab Das** (INFONET SOLUTION)

COMPUTER SYSTEMS, HARDWARE & PERIPHERALS

### Bill

TO:

T. H. L. H. Mahavidyalay  
 Mallarpur, Birbhum.

Your Ref. No. AD/COMP/485/2019-2020

Our Ref. No.

Date 30.07.2019

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	FRONTECH UPS ELECTRA 725 FOR CCTV S.N. 3526190513745	1	1600.00	1600.00
2.	VGA CABLES 5 MTR	1	400.00	400.00
3.	USB EXTENSION CABLE 3 MTR	1	300.00	300.00
4.	CCTV COAXIAL CABLE 5 MTR	1	175.00	175.00
5.	BNC CONNECTOR FOR CCTV	4	25.00	100.00
6.	CCTV SERVICE	1	1200.00	1200.00
Three Thousand Eight Hundred Only.				3800.00

#### Terms & Conditions:

1. Taxes : All Inclusive Amount.
  2. Validity :
  3. Delivery : DOOR DELIVERY
  4. Payment : 100% Advance against 'Bill'.
  5. Dispatch : Free within Birbhum.
  6. Warranty : By Principal Companies or by their ASPs
- Usual Force Majeure / Arbitration / Jurisdiction shall be applicable.
  - Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

For

ARNAB DAS  
 (INFONET SOLUTION)



A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products

22/07/2019  
 30.7.2019

2019-20

Village - Chhotodih, P.O. - Saptari  
 Birbhum - 731234, Phone - 943391190  
 E-mail - arnab.d@gmail.com

**Arnab Das (INFONET SOLUTION)**  
 COMPUTER SYSTEMS, HARDWARE & PERIPHERALS

**Bill**

TO:  
 T. H. L. H. Mahavidyalay  
 Mallarpur, Birbhum.

Your Ref. No. AD/COMP/466/2019-2020

Our Ref. No.

Date 08.07.2019

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	HP Laser Jet 1108 Printer Repair (I & A C)	1	600.00	600.00
2.	HP Laser Jet 1020 plus Printer Repair (Library)	1	1050.00	1050.00
3.	HP Deskjet GT 5810 Printer Head Repair (Jagannath)	1	1200.00	1200.00
4.	2 Port VGA Splitter (Virtual Class Room)	1	800.00	800.00
Three Thousand Six Hundred Fifty Only.				3650.00

**Terms & Conditions:**

1. Taxes : All Inclusive Amount
2. Validity :
3. Delivery : DOOR DELIVERY
4. Payment : 100% Advance against 'Bill'.
5. Dispatch : Free within Birbhum.
6. Warranty : By Principal Companies or by their ASPs

• Usual Force Majeure / Arbitration / Jurisdiction shall be applicable.

• Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products

For **ARNAB DAS**  
 (INFONET SOLUTION)



20/7/19 30.7.2019



2019-20

No. : 483

Dated : 20-Sep-2019

**Through :**

**SBI-34953249916-Students' Fees**

**On Account of :**

Ch. No.459693 to Arnab Das of Infonet Solution against cost of 01 HP printer for A/c Sec., ACER LET Monitor & UPS Battery for Cash Sec. and other materials and accessories for repairs

**Amount (in words) :**


Rs. Twenty Eight Thousand Fifty Only

**28,050.00**

Am 26. Dez

Receiver's Signature:

Accountant  
THLH Mahavidyalay  
Madian, Manarpur, Ganpur  
Birbhum, W.B

  
Darsar  
THLH Mahavidyalay  
Median, Mallarpur, Gonpur  
Birbhum, W.B.

*Shubak*  
Principal  
THL Mahavidyalay  
Madhan, Mallapur, Sagar  
Birbhum, WB

**Bill**

**TO:**  
T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

**Your Ref. No.** AD/COMP/520/2019-2020

**Our Ref. No.**

**Date** 20.09.2019

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	HP PRINTER LJ M1005 MFP — A/c Section S/N - CNKNM6Y0F6	1	18200.00	18200.00
2.	D-link Wireless N Nano USB Adapter — Principal Room. S/N- RZZSLJ4008620	1	600.00	600.00
3.	Quick Heal Total Security 12Months 1 User (Principal Room Server)	1	1100.00	1100.00
Nine Thousand Nine Hundred Only.				19900.00

**Terms & Conditions:**

- Taxes : All Inclusive Amount.
- Validity :
- Delivery : DOOR DELIVERY
- Payment : 100% Advance against 'Bill'.
- Dispatch : Free within Birbhum.
- Warranty : By Principal Companies or by their ASPs
  - Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.
  - Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

For **ARNAB DAS**  
(INFONET SOLUTION)

*Arnab Das*

**A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**



### Bill

**TO:**  
T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

**Your Ref. No.** AD/COMP/508/2019-2020

**Our Ref. No.**

**Date** 31.08.2019

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	HP Laser Jet 1020 plus Printer Repair S/N -	1	850.00	850.00
2.	D-Link 8 Port Switch DES-1008C S/N- RZZ81J4008620	1	900.00	900.00
3.	Network Patch Cable 1.5 MTR	2	100.00	200.00
4.	Network Configure & Installation	1	300.00	300.00
Two Thousand Two Hundred Fifty Only.				<b>2250.00</b>

**Terms & Conditions:**

For **ARNAB DAS**  
(INFONET SOLUTION)

1. Taxes All Inclusive Amount.

2. Validity :

3. Delivery : DOOR DELIVERY

4. Payment : 100% Advance against 'Bill'.

5. Dispatch : Free within Birbhum.

6. Warranty : By Principal Companies or by their ASPs

• Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.

• Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

**A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**

**Arnab Das (INFONET SOLUTION)**  
COMPUTER SYSTEMS, HARDWARE & PERIPHERALS

19-20  
Village : Chhotodibur, Po : Satpalsa,  
Birbhum -731234, Phone -9433934202  
E-mail: ararnab@gmail.com

**Bill**

TO:  
T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/496/2019-2020

Our Ref. No.

Date 03.08.2019

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	ACER LED 18.5 MONITOR (EB192Q) (Principal's office)	1	4900.00	4900.00
2.	UPS Battery 12V 7.2A (HBL OPTI 7) (Cash counter)	1	1000.00	1000.00
	<i>D. Das</i> 20/8/19 Cashier T.H.L.H. Mahavidyalay Mallarpur, Birbhum, W.B.			
	<i>20/8/19</i>			
	Five Thousand Nine Hundred Only.			5900.00

**Terms & Conditions:**

All Inclusive Amount.

1. Taxes
2. Validity :
3. Delivery : DOOR DELIVERY
4. Payment : 100% Advance against 'Bill'.
5. Dispatch : Free within Birbhum.
6. Warranty : By Principal Companies or by their ASPs

• Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.

• Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

For **ARNAB DAS**  
(INFONET SOLUTION)

*Arnab Das*

**A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 500

Dated : 2-Dec-2019

Particulars	Amount
<b>Account :</b> Repair & Maintainance Expenses	<b>6,500.00</b>
<b>Through :</b> SBI-34953249916-Students' Fees	
<b>On Account of :</b> Ch. No. :313216 to Arnab Das of Infotec Solution, Sainthia against repairing of Computer & Accessories	
<b>Amount (in words) :</b> Rs. Six Thousand Five Hundred Only	
	<b>6,500.00</b>

*Arnab Das*  
Receiver's Signature:

*02/12/19*  
**Accountant**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*ND*  
**Bursar**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*Shubak*  
**Principal**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

**Bill**

TO:  
T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/554/2019-2020

Our Ref. No.

Date 20.11.2019

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	Frontech SMPS (Office counter 3, comp lab)	2	600.00	1200.00
2.	Desktop Computer Services (Krishona, counter 3)	2	300.00	600.00
3.	WD 500GB Hard Drive (Library)	1	2500.00	2500.00
4.	S/N WCC2EHP68781 Server Computer Shifting & Network Configured (Principal Sir)	1	500.00	500.00
5.	Windows 7 & Other Appellation Installation Charge (Library, D.A.C)	2	300.00	600.00
6.	Logitech B100 Mouse (D.A.C)	2	350.00	700.00
7.	HP Deskjet GT5810 Printer Repair (Geography)	1	400.00	400.00
Six Thousand Five Hundred Only.				6500.00

**Terms & Conditions:**

1. Taxes : All Inclusive Amount.
2. Validity :
3. Delivery : DOOR DELIVERY
4. Payment : 100% Advance against 'Bill'.
5. Dispatch : Free within Birbhum.
6. Warranty : By Principal Companies or by their ASPs

For **ARNAB DAS**  
(INFONET SOLUTION)

Arnab Das

- Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.
- Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in shall be as per Govt. Policy.

**A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**

27/11/19

27/11/19  
Department of Geography  
T.H.L.H. Mahavidyalay  
Mallarpur, Birbhum-731236  
Modakpur, Birbhum-731236



2019-20

No. : 518

Dated : 18-Feb-2020

Particulars	Amount
<b>Account :</b>	
Computer & Accessories	<b>12,850.00</b>
Repair & Maintainance Expenses	<b>1,150.00</b>
<b>Through :</b>	
ABL-911010016074187-General	
<b>On Account of :</b>	
Ch. No. :124130 to Arnab Das of Infotec Solution, Sainthia against cost of Monitor & Quick -Heal Total Security and Printer repairing	
<b>Amount (in words) :</b>	
Rs. Fourteen Thousand Only	
	<b>14,000.00</b>

**Accountant**  
**THLH Meadvidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum, W.B**

**Bursar**  
**THLH Mahavidyalay**  
**Kadian, Mallapur, Gonpur**  
**Durgam, W.B.**

*S. M. G. K.*  
Principal  
THLH Mahavidyalaya  
Madian, Mallarpur, Gouda  
Birbhum, W.B.

**Arnab Das (INFONET SOLUTION)**  
COMPUTER SYSTEMS, HARDWARE & PERIPHERALS

2019-20  
Village : Chhotodibur, Po : Satpalsa,  
Birbhum -731234, Phone -9433934202  
E-mail: ararnab@gmail.com

**Bill**

TO:  
T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/596/2019-2020

Our Ref. No.

Date 14.01.2020

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	AOC LED MONITOR 18.5" E970SWN5 <i>Kaman Hari Mondal</i> S/N - AOCWTF2K4253458	1	4900.00	4900.00
2.	Quick Heal Total Security 36Months 1 User Upgrade Pack <i>Azfar Ali</i> S/N - 1917SY02TPS9	2	2100.00	4200.00
3.	Quick Heal Total Security 12Months 1 User <i>Subhas k</i>	1	1100.00	1100.00
4.	HBL OPTI 7 12V 7Ah <i>Library</i> S/N - H850101173	1	1000.00	1000.00
5.	12A Toner Refill	1	350.00	350.00
6.	12A DB/WB/Drum	1	200.00	200.00
8.	Quick Heal Internet Security 12Months 1 User <i>Exam cell, cash counter</i>	2	825.00	1650.00
9.	HP Laser Jet P1108 Printer Repair <i>DAC</i>	1	600.00	600.00
Fourteen Thousand Only.				14000.00

**Terms & Conditions:**

- Taxes : All Inclusive Amount.
  - Validity :
  - Delivery : DOOR DELIVERY
  - Payment : 100% Advance against 'Bill'.
  - Dispatch : Free within Birbhum.
  - Warranty : By Principal Companies or by their ASPs
- Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.
  - Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

For **ARNAB DAS**  
(INFONET SOLUTION)

*Arnab Das*

*HW*

A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

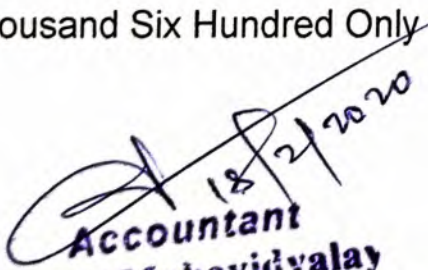
**Bank Payment Voucher**


No. : **520**


Dated : **18-Feb-2020**

Particulars	Amount
<b>Account :</b>	
Online Registration Fees	<b>1,41,600.00</b>
Advances (Sundry)	<b>(-)1,10,000.00</b>
<b>Through :</b>	
SBI-30546110124-General Fund	
<b>On Account of :</b>	
Ch. No. :252296 to Onnet Solution Infotech Private Limited, Krishnanagar as FINAL payment for the Project of Online Admission & Administration with Accounts paid through bank transfer to SB A/c. No.37230705970, Krishnanagar-SBIN-0000122	
<b>Amount (in words) :</b>	
Rs. Thirty One Thousand Six Hundred Only	
	<b>31,600.00</b>

Receiver's Signature:

  
**Accountant**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum, W.B.**

  
**Bursar**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum, W.B.**


  
**Principal**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum, W.B.**  
**Authorised Signatory**



**ONNET SOLUTION INFOTECH PRIVATE LIMITED**

CIN: U72300WB2015PTC200002 || MCA 21 Harcourt Road, 3rd Floor, Krishnagar, Nadia  
 (9800526772, 9800426772, 9474116661, 9474116657) info@onnetinfotech.com

**Estimate / Quotation**

Estimate To		Estimate Details	
To, The Principal Customer Name : Turku Hasda Lapsa Hemran Mahavidyalaya Address : Maidan, Mallurpur; Pin-731216 ; Po.-Gompur ; District-Birbhum ; State-West Bengal Mobile ; Ph. No:03461-262175		Est. No. : 19201000030 Est. I Date : 08-03-2019  <b>We will provide the final bill after payment done.</b>	
GSTIN : PAN :		Advance required- 50% of total Project Cost. AMC : - 11000/- (Chargeable from next year) GST Excluded.	
State : West Bengal State Code : 19			

S.No	Item	Description	Rate	Qnt.	Amount	CGST	SGST	IGST	Total Value
1	Customize Software Development HSN No. : 00440452	Online Admission & Administration with Accounts Admin Login- Attendance module with Web Panel,	65000	1	65000	(9%)5850	(9%)5850	(0%)0	76700
2	Android Application Development HSN No. : 00440452	News & Notice Upload, Student Login- Notice view, Admission, Payment Option, Feedback	30000	1	30000	(9%)2700	(9%)2700	(0%)0	35400
3	Website Designing Dynamic HSN No. : 00440452	Fifteen pages with four Dynamic menu (News & Notice, Gallery, Feedback)	15000	1	15000	(9%)1350	(9%)1350	(0%)0	17700
4	Domain And Hosting HSN No. : 00440452	Domain Name and Hosting (Yearly)	10000	1	10000	(9%)900	(9%)900	(0%)0	11800
Column Total					120000	10800	10800	0	141600

Domain Name : - Domain Name as per Your Requirement  
 Please renew your domain 7 days before its expiry.

Bill Value :	₹ 120000
Add CGST :	₹ 10800
Add SGST :	₹ 10800
Add IGST :	₹ 0
Round Off :	0

Amount in Words : One Lac Forty-One Thousand Six hundred only

**Total Estimate Amount : ₹ 141600**

**Bank Details**

NAME : Onnet Solution Infotech Private Limited  
 BANK NAME : State Bank of India | United Bank of India  
 A/C NO. : 37230705970 | 0553050012139  
 IFSC : SBIN0000122 | UTBI0SAK023  
 MICR : 741002008 | 741027504  
 BRANCH : Krishnagar | Saktinagar  
 PAN : AACCO2514N

Onnet Solution Infotech Pvt. Ltd.

**Terms & Conditions:-**

Hosting Means Blank Website (Without any page). No adult content (Pornography). No online gambling. No audio video portal No Spam, No unsolicited e-mailing No Ware, cracks, copyright infringement Failure to follow any term or condition will be grounds for immediate account deactivation. Onnet Solution is not responsible for any supplied content, data & picture of your website.

Customer Signature





**ONNET SOLUTION INFOTECH PRIVATE LIMITED**

CIN: U72300WB2015PTC208972 | 10/8A, Flaremate Mittal House / Krishnamagar, Nadia

98005 26772, 98004 26772 | info@onnetinfotech.com

## MONEY RECEIPT

Receipt No. : SV0001637

Date : 07-12-2019

Received with thanks from **Turku Hasda Lapsa Hemran Mahavidyalaya** of Rs. **40000/=**,  
against previous outstanding amount Rs. 71600/= .Your Current Outstanding Amount As On 07-12-2019 is 31600/=

Amount in word- Rupees **Forty Thousand only**

### **Payment Mode :**

Cash	: 40000/=
Cheque No	: 252286
Dated	: 07-12-2019

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Onnet Solution Infotech Private Limited



**ONNET SOLUTION INFOTECH PRIVATE LIMITED**

CIN: U72300WB2015PTC208972 | 18/A, Haraswathi Mittal Dcove, Keshavnagar, Noida

98005 26772, 98004 26772 | info@onnetinfotech.com

## MONEY RECEIPT

Receipt No. : SV0001201

Date : 05-04-2019

Received with thanks from Turku Hasda Lapsa Hemran Mahavidyalaya of Rs. 20000/= as Advance,  
against previous Quotation (Est. No. : 19201000030, Est. Date : 08-03-2019)

Amount in word- Rupees **Twenty Thousand** only

### Payment Mode :

Cash	: 20000/=
Cheque No	: CHEQUE TRF 5421
Dated	: 05-04-2019

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Onnet Solution Infotech Private Limited





**ONNET SOLUTION INFOTECH PRIVATE LIMITED**

CIN: U72300WB2015PTC200972 | 18/A, Harsanahalli, Bengaluru, Karnataka, India

☎ 98005 26772, 98004 26772 | ✉ info@onnetinfotech.com

## MONEY RECEIPT

Receipt No. : SV0001388

Date : 08-07-2019

Received with thanks from Turku Hasda Lapsa Hemran Mahavidyalaya of Rs. 50000/=, against previous outstanding amount Rs. 121600/= .Your Current Outstanding Amount As On 08-07-2019 is 71600/=

Amount in word- Rupees Fifty Thousand only

### Payment Mode :

Cash	: 50000/=
Cheque No	: Cheque Deposit 542203
Dated	: 08-07-2019

Onnet Solution Infotech Private Limited

**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB


**Cash Payment Voucher**


No. : 752


Dated : 16-Jul-2019

Particulars	Amount
<b>Account :</b> Printing & Stationery Expenses	<b>16,301.00</b>
<b>Through :</b> Cash	
<b>On Account of :</b> Cost of papers, attendance, xerox, stamps, renews, registers and other stationery for the College	
<b>Amount (in words) :</b> Rs. Sixteen Thousand Three Hundred One Only	
	<b>16,301.00</b>

Receiver's Signature

  
**Accountant**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
**Bursar**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
**Principal**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.



Mob.- 7501179939

COM DELIVERY CHALLAN COM RECEIPT

# MAHAMAYA INFOTECH

Computer Sales &amp; service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name..... T. H. H. Mahavir Singh.....

Address..... Mallapur..... Mob.....

Bill No. **939**

Date 19/6/19

SAMSUNG

DELL

hp HEWLETT  
PACKARDASUS  
IN SEARCH OF INCREDIBLEEPSON  
EXCEED YOUR VISION

lenovo

Description	Product Serial No.	Qunty.	Rate	Amount
1) EPSON 664 BK		1 pc	300	300
2) EPSON c; m- y		3 pc	400	1200
3) Canon BK, c - m - y		4 pc	450	1800
10 AC & Headset				
<p><i>Rs. 3300/- Paid</i></p> <p><i>19/6/2019</i></p>				
Rupees <u>Three thousand Three hundred</u>			<b>Total</b>	<b>3300/-</b>

1. Goods once sold cannot be return back & exchanged.
2. We are not responsible for any brakage, damage, shortage, leakage in transit

Receiver's Signature &amp; Date

**MAHAMAYA INFOTECH**  
Fatepur Hattala, Mallapur  
Birbhum, 731216  
For Mahamaya Infotech



# MAHABIR STORES

Prop.- Subhadeep Saha

General Order Supplier

Nischintapur \* Rampurhat \* Birbhum

841

Name... T.H.L.H. Mahavidyalaya

Address... Madian, Gangpur Date... 2/09/2019

Description	Qty.	Rate	Amount
1) Subject wise attendance	60 PE	65.00	3900.00
2) arrival departure	2 PE	50.00	100.00
3) Later issue register.	1 PE	60.00	60.00
4) arch file	5 PE	120.00	600.00
5) JK paper.	14 PE	205.00	2870.00
Krishnadutta Mukherjee		Rs. 7530/-	
Paid by Cash			
11.07.2019			
MAHABIR STORES GENERAL MERCHANT NISCHINTAPUR, RAMPURHAT		TOTAL	7530.00

Thank You !

Signature



# NEXTG

All kind of computerized work done here.

**LIC PREMIUM POINT**

Trishulapatty, Bolpur, Birbhum

☎ 9547784533 ✉ [selfsubhaa@gmail.com](mailto:selfsubhaa@gmail.com)

Name : THLH Mahavidyalaya  
Address : Median Mallarpur

Sl No	Particulars	Rs
	<del>X Roy</del>	
	Exam related	40.00
	Papers type	
	and	30.00
	<b>NEXTG</b> Bolpur, Trisulapatty, Birbhum Mob : 9547784533	
	Deptt. of Chemistry THLH Mahavidyalaya Median, Mallarpur Birbhum, 731216	
	<b>Total</b>	70.00

Date: 16/05/19

J. Dutta  
Signature



ক্যাশ মেমো

নং 626

# বিরহান জেরক্স সেন্টার

আরতি সিনেমাতলা • গয়েশপুর • মুলুক • বীরভূম

THLH Mahavidyalaya

নাম: Madhan, Mallanpur, Birbhum  
ঠিকানা:

বিবরণ	পরিমাণ	দর	দাম	
			টাক	পয়
<del>২০৭</del> Question Paper	28 Copies		42	০০
Deptt. of Chemistry THLH Mahavidyalaya Madhan, Mallanpur, Birbhum, 731216		মোট	42	০০

তারিখ- ১৫/৫/১৭

স্বাক্ষর



# MAHABIR STORES

Prop.- Subhadeep Saha

General Order Supplier

Nischintapur \* Rampurhat \* Birbhum

616

Name... T.H.L.H. Mahaviryalay...

Address... Madan ganj... Date... 14/05/2019...

Description	Qty.	Rate	Amount
JK copier	10pc	205.00	2050.00
cover file	24pc	15.00	360.00
Rs. 2410/- Paid to Mahaviryalay 14/05/2019			
TOTAL			2410.00

Thank You !

Signature



82735

**BILL**

E-mail: sufitelecom6@gmail.com

**SUFI TELECOM**

Near Suri Vidyasagar College

R.N.T. Road Suri, Birbhum, 731101

এখানে মোবাইলের রিচার্জ, ফটোকপি, প্রিন্ট, স্ক্যান, ইংরাজী ও বাংলা টাইপিং,  
ল্যাপটপ সাহিত্য ফটো, অনলাইনের মাধ্যমে সমস্ত কাজ ও কর্ম-ফিল-আপ করা হয়।

Name: ThLh Mahevdya Joya  
Address: mollorpur Dt. 17-5-19

Items	Qty.	Price per Rate	Amount
pen	18	1.50	27
P Tax Challan 2016-2017			
		Total	27

Signature



**BILL**

No.

# ASHAMA XEROX CENTRE

All kinds of Xerox, Micro &amp; Macro, Lamination done here.

**BAHINA MORE :: MOLLARPUR :: BIRBHUM**

Mob : 9647912090

Name.....

T H H Mahavidyalay

Address.....

Date 05.04.2019

Size	Qty.	Rate	Rs.	P.
A4	40	1.50	60.00	
A3				
U-1				
Lamination				
Total Rs.			60.00	

Signature

Signature

R. Day



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 485


Dated : 20-Sep-2019

Particulars	Amount
<b>Account :</b> Printing & Stationery Expenses	<b>4,735.00</b>
<b>Through :</b> SBI-34953249916-Students' Fees	
<b>On Account of :</b> Ch. No.459695 to Naba Pathmala of Rampurhat against cost of paper, Envelops, register, Files, etc for official use	
<b>Amount (in words) :</b> Rs. Four Thousand Seven Hundred Thirty Five Only	
	<b>4,735.00</b>

Receiver's Signature:

  
**Accountant**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum, W.B.**

  
**Bursar**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum, W.B.**

  
**Principal**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum W.B.**



**NABA PATHMALA**Books, Office Stationer Seller &  
General Order Suppliers

422

**D.B. ROAD :: RAMPURHAT :: BIRBHUM**

M/s. To, The Principal.

Mollarpur T. H. L. H. College. 12/9/19

Sl. No.	Description & Quantity	Amount
2/6/19 1)	Computer file 3 1/2 x 40 =	120=00
2)	Acquittance Register 100 of 18c.	120=00
3)	copy paper A4 10 Rlm =	2250=00
4)	clath Envelope A4 1000 Pcs.	500=00
5)	DO B18 Size 100 Pcs.	750=00
6)	Envelope = 25 + 7 Pcs =	175=00
TOTAL-		3915=00

Rajmata Mardi  
12/09/19

E. &amp; O. E.

Sajit Mondal.

Customer's Sig.

For :- Naba Pathmala

**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 496

Dated : 16-Nov-2019

Particulars	Amount
<b>Account :</b> Printing & Stationery Expenses	<b>8,495.00</b>
<b>Through :</b> SBI-34953249916-Students' Fees	
<b>On Account of :</b> Ch. No. :313213 to Naba Pathmala of Rampurhat against cost of A4 Paper, File, Attendance Register for students and other stationeries for the College	
<b>Amount (in words) :</b> Rs. Eight Thousand Four Hundred Ninety Five Only	
	<b>8,495.00</b>

Ph.-(03461)255436

==NABA PATHMALA==  
D.B. Road  
Rampurhat, Birbhum

Receiver's Signature:

*[Signature]*  
**Accountant**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum, W.B.**

*[Signature]*  
**Bursar**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum, W.B.**

*[Signature]*  
**Principal**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum, W.B.**  
**Authorised Signatory**



Mob. : 9232316420

**BILL**

No.-

**NABA PATHMALA**Books, Office Stationer Seller & **438**  
General Order Suppliers**D.B. ROAD :: RAMPURHAT :: BIRBHUM**M/s. T.H.L.H. Maha Vidyalaya  
(Mallarpur College) Date 16/11/19

Sl. No.	Description & Quantity	Amount
1)	Student A4 Register 24 Pgs x 50 =	1200 = 00
2)	Cover file. 5 Dozen x 240 =	1200 = 00
3)	Whitener Pen 12 Pgs x 25 =	300 = 00
4)	High Lighter Pen 12 Pgs x 20 =	240 = 00
5)	U/T Pen 3 box x 60 =	180 = 00
6)	Stapler Pin (24/6) 20 box x 15 =	300 = 00
7)	Pen stick. 10 Pgs x 20 =	200 = 00
8)	Gum 5 bottles x 35 =	175 = 00
9)	A4 Paper 20 Pgs x 220 =	4400 = 00
10)	Binder clip. 5 box x 60 =	300 = 00
<b>TOTAL-</b>		<b>8495 = 00</b>

E. &amp; O. E.

Sajit Kumar

Customer's Sig.

For :- Naba Pathmala

## E-Governance Expenditure Bills for 2020-21



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 529

Dated : 7-Jul-2020

Particulars	Amount
Account : Repair & Maintainance Expenses	12,600.00

**Through :**

SBI-30546110124-General Fund

**On Account of :**

Ch. No.232305 to Arnab Das of Sainthia against repair of computer and accessories for the College

**Amount (in words) :**

Rs. Twelve Thousand Six Hundred Only

12,600.00

Receiver's Signature:

*[Signature]*  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum W.B.

**Bill**

TO:  
T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/608/2019-2020

Our Ref. No.

Date 08.02.2020

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	Canon Laser Shot LBP 2900B Printer S/N - NMBA140410	1	11600.00	11600.00
2.	12A Toner Refill S/N	2	350.00	700.00
3.	Desktop Computer Services	1	300.00	300.00
Twelve Thousand Six Hundred Only.				12600.00

**Terms & Conditions:**

All Inclusive Amount.

For **ARNAB DAS**  
(INFONET SOLUTION)

1. Taxes
  2. Validity :
  3. Delivery : DOOR DELIVERY
  4. Payment : 100% Advance against 'Bill'.
  5. Dispatch : Free within Birbhum.
  6. Warranty : By Principal Companies or by their ASPs
- Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.
  - Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

**A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**

*Handwritten notes:*  
Paid to H...  
ch. no.  
252205  
at 07/02/2020  
09/02/2020

*Handwritten signature and date:*  
18/2/2020



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB


**Bank Payment Voucher**

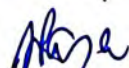
No. : 527

Dated : 30-Jun-2020

Particulars	Amount
Account : Development Fees	24,780.00
Through : SBI-30546110124-General Fund	
On Account of : Ch. No.232303 to Onnet Solution Infotech private Limited against AMC of College Admission Software and Website for one year paid throu transfer credit to their SB A/c No.37230705970	
Amount (in words) : Rs. Twenty Four Thousand Seven Hundred Eighty Only	24,780.00

Receiver's Signature:

  
Accountant  
THLH Mahavidyalaya  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Bursar  
THLH Mahavidyalaya  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Principal  
THLH Mahavidyalaya  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.



# ONNET SOLUTION INFOTECH PRIVATE LIMITED

CIN: U72300WB2015PTC208972 | 10/A, Haranath Mitra Lane, Krishnanagar, Nadia

☎ 98005 26772, 98004 26772 | ✉ info@onnetsolution.com

## MONEY RECEIPT

Receipt No. : SV0001995

Date : 30-06-2020

Received with thanks from **Turku Hasda Lapsa Hemran Mahavidyalaya** of Rs. 24780/=,  
against previous outstanding amount Rs. 24780/= .Your Current Outstanding Amount As On 30-06-2020 is 0/=

Amount in word- Rupees **Twenty-Four Thousand Seven hundred Eighty** only

### Payment Mode :

Cash : 24780/=

Cheque No : Ch No. 252303

Dated : 30-06-2020

---

Onnet Solution Infotech Private Limited



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 540

Dated : 4-Jan-2021

Particulars	Amount
Account : Development Fees	53,808.00

Through :

SBI-30546110124-General Fund

On Account of :

Ch. No.252315 to Creative mart Technology against Cost of Software for the Online Admission (2020-21) paid to the SB A/c No.35327254616 (SBIN0002057) through transfer credit

Amount (in words) :

Rs. Fifty Three Thousand Eight Hundred Eight Only

53,808.00

Receiver's Signature:

*[Signature]*  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

*[Signature]*  
04.01.2021  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

*[Signature]*  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

**GST BILL**

To,  
The Principal  
Turku Hansda Lapsa Hembram Mahavidyalaya  
Mallarpur, Birbhum, West Bengal

Bill No. : CM20/11/063  
Date : 15/11/2020

Sl. No.	Perticulars	Units	Price (/Unit)	Amount (Rs.)
1	Online Admission Process (1st Year)	1	30,000/-	30,000/-
2	Database (2GB)	2	3,800/-	7,600/-
3	Domain	1	1,000/-	1,000/-
4	Hosting	1	1,000/-	1,000/-
5	SMS (20000)	2	3,000/-	6,000/-
<b>Total:</b>				<b>45,600/-</b>
<b>CGST (9%):</b>				<b>4,104/-</b>
<b>SGST (9%):</b>				<b>4,104/-</b>
<b>Net Payable:</b> (Rupees Fifty Three Thousand Eight Hundred Eight Only)				<b>53,808/-</b>

Note: In case of any billing queries, mail us at [contact@creativemart.in](mailto:contact@creativemart.in)

Authorised Signature

PAN No. : APRPB6628M  
GST No. : 19APRPB6628M2Z7  
SAC : 9983

Phone: +91 98748 89666  
Email: [contact@creativemart.in](mailto:contact@creativemart.in)  
Website: [www.creativemart.in](http://www.creativemart.in)



TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

Cash Payment Voucher

No. : 842

Dated : 22-Dec-2020

Particulars	Amount
Account :	
Telephone & Internet Expenses	12,980.00
Library Expenses	1,770.00

Through :

Cash

On Account of :


Recharge of Alliance Broadband for the College Office and Library paid as per bills enclosed


Amount (in words) :


Rs. Fourteen Thousand Seven Hundred Fifty Only

14,750.00

Receiver's Signature   
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Cashier  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

# TAX INVOICE

No:- 0014659325 | Issue Date 07.12.2020

ORIGINAL for RECIPIENT

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECAS151C

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

CIN No: U72900WB2003PTC095621

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800-1200200 www.alliancebroadband.co.in

TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Mollarpur, Dibrugarh, West Bengal, Pin-731216 03461262175

State: West Bengal code: 19

Description of Goods and Services		Amount
1	fee "Corp_150" (07.12.2020 to 05.01.2021)	2000.000
TOTAL AMOUNT		2000.00
CGST (9%)		180.00
SGST (9%)		180.00
TOTAL		2360.00
Rounded off		2360.00

IN WORDS: INR TWO THOUSAND THREE HUNDRED AND SIXTY ROPE

Payment method: ☐ Cheque ☒ D.D./D.O ☐ Cash

Date of occurrence of chargeable event / payment: 07.12.2020 / 07.12.2020

## TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted the terms and conditions of the invoice if you have not lodged any written objection with us within 20 days of receipt of this invoice.
- 2) To avoid disconnection of service, you must pay the amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after due date.
- 3) All Cheques/Demand Drafts must be paid to the account of Alliance Broadband Services Pvt. Ltd.
- 4) Kindly mention invoice number and date of payment in the acknowledgement and timely processing.
- 5) Cheque Return Charges of INR 500/- will be levied on the account.
- 6) E & O E.

Issuer: SKY CABLE LINK

Receiver:

Silent ID: 23914019080

Authorised Signatory:

Signature of Issuer

Authorised Signatory



Additional user details: Username: admin@skylink.in

IP Address: 10.11.190.3

Zone: SKY CABLE LINK

Rs. 2360/-  
Paid  
09/12/2020

TAX INVOICE No: 0014659325 Date of Issue: 07.12.2020



Generated by IPACCT IPBill 4.01 (www.ipacct.com)

## PAYMENT DETAILS: (Please fill in the details of the payment)

Cheque/DD No.	Name of the Bank	Branch	Date	Amount (Rs.)
				2360.00
User ID	Turku Hansda Lapsa Hembram Mahavidyalaya			
Invoice No.	0014659325			

Subhayan Roy

Channel Partner's Seal



# TAX INVOICE

No:- 0014371146 | Issue Date 07.11.2020

ORIGINAL for RECIPIENT

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

CIN No: U72900WB2003PTC095621

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 200 www.alliancebroadband.co.in

TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Mollarpur, Birbhum, West Bengal, Pin-731210 03461262175

State: West Bengal code: 19

N	Description of goods and services	amount
1	fee "BLAZE+" (07.11.2020 to 06.12.2020)	2000.000
	TOTAL AMOUNT	2000.00
	CGST (9%)	180.00
	SGST (9%)	180.00
	TOTAL	2360.00
	Rounded off	2360.00

IN WORDS: INR Two thousand three hundred and sixty rupee

Payment method: ☐ Cheque ☐ D.D. P.O. ☐ Cash

Date of occurrence of chargeable event: payment: 07.11.2020 / 07.11.2020

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand drafts in payment of Invoices should be payable to Alliance Broadband Services Pvt. Ltd.
- 4) Kindly mention invoice number along with the amount to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 20/- will be levied on the return of cheques.
- 6) E & O E

Issuer: SKY CABLE LINK

Receiver:

Client ID: 23914019080

Authorised Signatory:

Signature of Issuer

Authorised Signatory



Additional user details: User name: thilim sch

IP Address: 10.11.190.3

Zone: SKY CABLE LINK

Rs. 2360/-  
Paid  
09/12/2020

TAX INVOICE No. 0014371146 Date 07.11.2020



Generated by IPACCT IPBill 4.04 (www.ipacct.com)

#### REMITTANCE SLIP

PAYMENT DETAILS: (Please tick) ☐ Cash ☐ Cheque ☐ Demand draft

Cheque/DD No

Name of the Bank

Branch

Date

Amount (Rs.)

User ID thilim sch

Turku Hansda Lapsa Hembram Mahavidyalaya

Invoice No:

0014371146

07.11.2020

2360.00

Customer's Signature

Subhayan Roy

Channel Partner's Seal



# TAX INVOICE

No:- 0013987254 | Issue Date 28.09.2020

ORIGINAL for RECIPIENT

Alliance Broadband Services Pvt. Ltd.

City: Kolkata

Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014

PAN No: AAECA3151B

GST No: 19AAECA3151B1Z7

State: West Bengal code: 19

CIN No: U72900WB2003PTC095621

SAC No: 998422

Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Mollarpur, Birbhum, West Bengal, Pin-731216 03461262175

State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "BLAZE+" (28.09.2020 to 27.10.2020)	2000.000
	TOTAL AMOUNT	2000.00
	CGST (9%)	180.00
	SGST (9%)	180.00
	TOTAL	2360.00
	Rounded off	2360.00
IN WORDS: INR Two thousand three hundred and sixty rupee		
Payment method: <input type="checkbox"/> Cheque <input type="checkbox"/> D.D/P.O. <input type="checkbox"/> Cash		
Date of occurrence of chargeable event / payment: 28.09.2020 / 28.09.2020		

#### TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of invoice must be endorsed in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E. & O. E.

Issuer: SKY CABLE LINK

Receiver:

Client ID: 23914019080

Authorised Signatory:

Jasranta Chakrabarti

Authorised Signatory



Additional user details: Username: thlhm\_scln

IP Address: 10.11.190.3

Zone: SKY CABLE LINK

Rs 2360/-  
Paid  
Jasranta Chakrabarti

TAX INVOICE No 0013987254 Date 28.09.2020 Page 1 of 1



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88 88 88

#### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) ☐ Mode of Payment ☐ Cheque ☐ Demand draft ☐ Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)

2360.00

User ID thlhm\_scln

Customer's name

Turku Hansda Lapsa Hembram Mahavidyalaya

Invoice No.:

Invoice Date

Pay Date

0013987254

28.09.2020

27.10.2020

Customer's Signature

Subhayan Bera

Channel Partner's Seal



TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

Cash Payment Voucher

No. : 843

Dated : 22-Mar-2021

Particulars	Amount
Account : Telephone & Internet Expenses	4,720.00

Through :

Cash

On Account of :

Recharge of Alliance Broadband for the College Office for January & February-2021

Amount (in words) :

Rs. Four Thousand Seven Hundred Twenty Only

Receiver's Signature:

Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Cashier  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

4,720.00

Voucher Number: Tunn Majumder

0.-9434947271  
9732009717

**INVOICE**

No. **10**

# Star Line Cable & Broadband

Regd Off.: Mallarpur, Bottala

Name..... **T. H. L. H Mahabidyalay**.....  
Address ..... **Mollarpur** ..... Date.....

Description	Qunt.	Amount
Broad band Recharge <del>From</del> January 21 February 21  January 21 February 21	2360/- x 2 =	4720
Invoice Amount in Words: <b>Four thousand seven hundred twenty only</b>		
<b>Company's Bank Details</b> Bank A/c- 439920110000169 IFSC Code-BKID0004399 A/c Holder Name: Tuhin Majumder		<b>Total</b> 4720/-  For Star Line Cable & Broadband <b>M/s. Tuhin Majumder</b> Authorized Signatory <b>Brbham</b>



TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

Cash Payment Voucher

No. : 836

Dated : 22-Dec-2020

Particulars	Amount
Account : Printing & Stationery Expenses	7,350.00

Through :

Cash

On Account of :

Cost of A4 papers and other stationeries for the College

Amount (in words) :

Rs. Seven Thousand Three Hundred Fifty Only

7,350.00

Receiver's Signature:

*[Signature]*  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
22/12/2020  
Cashier  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Bill/Cash Memo

Mob: 9593585062  
9382492884

# PHOTOSHOP XEROX & STATIONERS

(A General Merchant)

Nischintapur(East), Rampurhat-731224, Birbhum

No.

Date: 09/11/20

To

JHEH Kahanidyalay  
Madan Birbhum.

SL. NO.	Particulars	Rate	Amount	
			Rs.	P.
2B.	AK paper	180	360	2
2P.	P. dot Pen	40	80	2
1P.	Achmen Pen		60	2
1P.	Seicon		30	2
		Total	530	2

R. 530/-  
P. 530/-  
9/11/2020

Total Amount..... (Five hundred Thirty only)

For PHOTOSHOP XEROX & STATIONERS

PHOTOSHOP STUDIO  
Authorized Signatory  
Contact No. 9593585062



TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

Cash Payment Voucher

No. : 845

Dated : 22-Mar-2021

Particulars	Amount
Account : Printing & Stationery Expenses	9,483.00

Through :

Cash

On Account of :

Cost of xerox, A4 paper, register, cash-book, toner refilling, electricals and other stationeries for office paid as per bills enclosed

Amount (in words) :

Rs. Nine Thousand Four Hundred Eighty Three Only

*Total*  
22/3/2021

9,483.00

Receiver's Signature  
*[Signature]*  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
Cashier  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
Principal  
Authorised Signatory  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

**MAHAMAYA INFOTECH**

Computer Sales &amp; service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name T. H. H. Mahanidhaya  
 Address Modan, Gurpur Mob.

Bill No.- **656**  
 Date 10/11/2020

**SAMSUNG****DELL****HP** HEWLETT  
PACKARD**ASUS**  
IN SEARCH OF INCREDIBLE**EPSON** *lenovo*  
EXCEED YOUR VISION

Description	Product Serial No.	Qunty.	Rate	Amount
17 D line Router		1 P4		1350/-
<p>Rs. 1350/-            Paid            Total            24/12/2020</p>				
Rupees <u>One thousand three hundred fifty</u>	<b>Total</b>			1350/-

1. Goods once sold cannot be return back & exchanged.
2. We are not responsible for any brakage, damage, shortage, leakage in transit

E&amp;O.E.

Receiver's Signature &amp; Date

For Mahamaya Infotech



: 9232316420

**BILL**

No.-

**NABA PATHMALA**Books, Office Stationer Seller &  
General Order Suppliers**521****D.B. ROAD :: RAMPURHAT :: BIRBHUM**M/s. T. H. A. H. Moha vidyalaya  
Mallas Pur Date 12-3-21

Sl. No.	Description & Quantity	Amount
	Stamp Book 5 Pcs x 40	200.-
	Ball Pen 1 Box	50.-
	U. T. Pen 2 Box	110.-
	Stapler 10 Pcs x 45	450.-
	Do Pin 1 Box	140.-
<b>TOTAL-</b>		<b>950</b>

Received  
12/3/2021950/-  
to A. A. H.  
Di. 12/3/21

Customer's Sig.

For :- Naba Pathmala



CUM DELIVERY CHALLAN CUM RECEIPT

Mob.- 7501179939

# MAHAMAYA INFOTECH

Computer Sales & service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name.....T.H.L.H. Mahavidyalaya.....

Bill No.-

748

Address.....Madhira, Mallarpur.....Mob.....

Date.....

SAMSUNG

DELL

hp

HEWLETT  
PACKARD

ASUS  
IN SEARCH OF INCREDIBLE

EPSON  
EXCEED YOUR VISION

lenovo

Description	Product Serial No.	Qunty.	Rate	Amount
1) Catridge (Toner)		1 PC	650	650/-
2) INK Refilling (Toner)		1 PC	350	350/-
<p><i>R. 1000/-</i></p> <p><i>13/3/2021</i></p> <p><i>Signature</i></p>				
Rupees <i>one thousand only</i>			Total	1000/-

1. Goods once sold cannot be return back & exchanged.

2. We are not responsible for any brakage, damage, shortage, leakage in transit

E&O.E.

Receiver's Signature & Date

For Mahamaya Infotech



CASH MEMO

**MAHABIR STORES**

Prop.- Subhadeep Saha

General Order Supplier

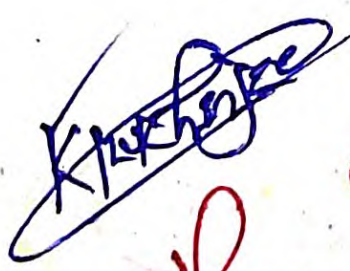
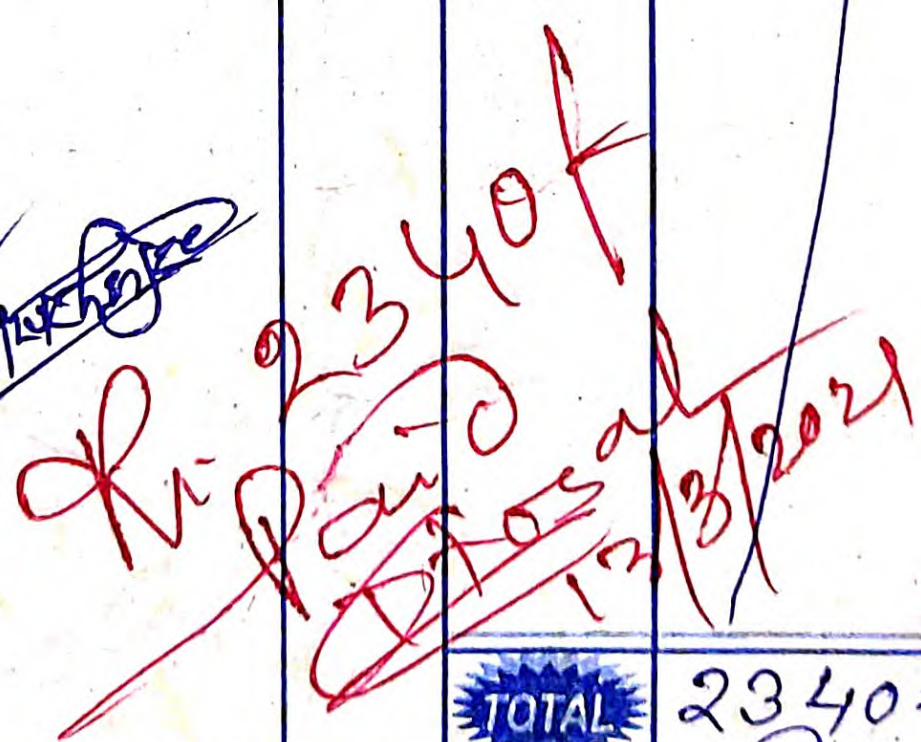
Nischintapur \* Rampurhat \* Birbhum

368

Name: T. H. H. Mahavidyalaya

Address: Madian, Ganpur, Mollerpur

Date: 25/2/2021

Description	Qty.	Rate	Amount
A/4 Paper	13 P.C	180/-	2340=00
			
			
TOTAL			2340=00

Thank You!

Signature

MAHABIR STORES  
GENERAL MERCHANT  
NISCHINTAPUR RAMPURHAT



E CUM DELIVERY CHALLAN CUM RECEIPT

Mob.- 7501179939

# MAHAMAYA INFOTECH

Computer Sales &amp; service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

me... TH LH Mahavir Singh  
dress... Medinipur, Mob...

Bill No.- 764

Date.. 18/03/21

SAMSUNG

DELL

hp

HEWLETT  
PACKARDASUS  
IN SEARCH OF INCREDIBLEEPSON  
EXCEED YOUR VISION

lenovo

Description	Product Serial No.	Qunty.	Rate	Amount
A4 PCPR		5PK	180	900/-
<p>Rs. 900/- Signature 20/03/2021</p>				
Rupees Nine hundred only	Total		900/-	

1. Goods once sold cannot be return back &amp; exchanged.

2. We are not responsible for any brakage, damage, shortage, leakage in transit

E&amp;OE.

Receiver's Signature & Date

For Mahamaya Infotech



E-Governance Expenditure Bills for 2021-22

**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 573

Dated : 16-Nov-2021

Particulars	Amount
Account : Repair & Maintainance Expenses	9,440.00
Through : SBI-30546110124-General Fund	
On Account of : Ch. No. :124088 to Online Computer & Services against AMC of Office Xerox Machine for ONE year (21.11.2020 to 21.11.2021)	
Amount (in words) : Rs. Nine Thousand Four Hundred Forty Only	
	9,440.00

  
Receiver's Signature:  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.



**MONEY RECEIPT**

Date : 24/11/21

14568



**Online Computer & Services**

B-212, Kalpataru, 1st Floor, Bengal Shristi Complex  
City Centre, Durgapur-713216  
Tel. : (0343) 254-4489, GSTIN : 19AADFO0585B1Z4

502156602

(ORIG

Date

7-Se

Mode

30 D

Other

Date

21-1

Sell

Des

Received with thanks from The Principal T.H.L.H. Mahavidyalaya

The sum of Rupees Nine thousand four hundred forty only

by Cash/Cheque No. 124088 Dt-16/11/21

on account of S/21-22/02/1

₹ 9,440/-

for Online Computer & Services

Subrata Mondal

N.B. : Subject to realisation on Cheque / DD.

1

Annual Maintenance Contract

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



## Online Computer &amp; Services

B-212, Bengal Shristi Complex  
City Centre, Durgapur-713216  
Contact:- 0343-2544489  
Mobile:- 9593500713  
Fax:- 0343-2544489  
GSTIN/IN: 19AADFO0585B1ZG  
State Name : West Bengal, Code : 19  
E-Mail : oncs@dgponline.co.in

## Buyer

SUR156602 Turku Hansda Lapsa Hemram Mahavidyalaya  
To

The Principal  
Turku Hansda Lapsa Hemram Mahavidyalaya  
Madian, Mallarpur  
P.O.- Ganpur  
Birbhum

State Name : West Bengal, Code : 19

## Invoice No.

S/21-22/0211

## Dated

7-Sep-2021

## Delivery Note

Mode/Terms of Payment

30 Days

## Supplier's Ref.

SER/276

Other Reference(s)

## Buyer's Order No.

AMC Agreement Paper Signed

## Dated

21-Nov-2018

## Despatch Document No.

Delivery Note Date

## Despatched through

Destination

## Terms of Delivery

SI No.	Description of Services	Quantity	Rate	per	Disc. %	Amount
1	<b>Annual Maintenance Contract [Non Comprehensive]</b> Model : IR2525 Canon Make IR Advance Printer AMC-NC Period: 21.11.2018 to 20.11.2021 AMC-NC Billing Period: 21.11.2020 to 20.11.2021 3rd Year Bill					8,000.00
2	Output CGST @ 9%		9 %			720.00
3	Output SGST @ 9%		9 %			720.00
Total						₹ 9,440.00

Amount Chargeable (in words)

Rupees Nine Thousand Four Hundred Forty Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : Rupees One Thousand Four Hundred Forty Only

Company's PAN : AADFO0585B

## Declaration

Bank- Axis Bank Ltd, Br- City Centre Durgapur, Account No.-  
918030103376926, IFSC- UTIB0000213, MICR- 713211202

for Online Computer &amp; Services

Authorised Signatory

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice



# TAX INVOICE

(DUPLICATE FOR SUPPLIER)



**Online Computer & Services**  
B-212, Bengal Shristi Complex  
City Centre, Durgapur-713216  
Contact:- 0343-2544489  
Mobile:- 9593500713  
Fax:- 0343-2544489  
GSTIN/UIN: 19AADFO0585B1ZG  
State Name : West Bengal, Code : 19  
E-Mail : oncs@dgponline.co.in

Buyer  
**SUR156602 Turku Hansda Lapsa Hemram Mahavidyalaya**  
To  
The Principal  
Turku Hansda Lapsa Hemram Mahavidyalaya  
Madian, Mallarpur  
P.O.- Ganpur  
Birbhum  
State Name : West Bengal, Code : 19

Invoice No. <b>S/21-22/0211</b>	Dated <b>7-Sep-2021</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref. <b>SER/276</b>	Other Reference(s)
Buyer's Order No. <b>AMC Agreement Paper Signed</b>	Dated <b>21-Nov-2018</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	Quantity	Rate	per	Disc. %	Amount
1	<b>Annual Maintenance Contract [Non Comprehensive]</b> Model : IR2525 Canon Make IR Advance Printer AMC-NC Period: 21.11.2018 to 20.11.2021 AMC-NC Billing Period: 21.11.2020 to 20.11.2021 3rd Year Bill					8,000.00
2	<b>Output CGST @ 9%</b>			9 %		720.00
3	<b>Output SGST @ 9%</b>			9 %		720.00
Total						<b>₹ 9,440.00</b>

Amount Chargeable (in words)

**Rupees Nine Thousand Four Hundred Forty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
998713	8,000.00	Rate 9% Amount 720.00	Rate 9% Amount 720.00	Tax Amount 1,440.00
Total	8,000.00	720.00	720.00	1,440.00

Tax Amount (in words) : **Rupees One Thousand Four Hundred Forty Only**

Company's PAN : **AADFO0585B**

Declaration

Bank- Axis Bank Ltd, Br- City Centre Durgapur, Account No.-  
918030103376926, IFSC- UTIB0000213, MICR- 713211202

*Subroto Mondal*  
for Online Computer & Services  
Authorised Signatory

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice



# Canon

Auth. Service Provider : **ONLINE COMPUTER & SERVICES**  
B212, BENGAL SRISTI COMPLEX, CITY CENTRE  
DURGAPUR-713216

MAINTENANCE AGREEMENT NO. SUR 156602/02

This maintenance agreement (hereafter referred to as Agreement) is made on this \_\_\_\_\_ day of \_\_\_\_\_ between Online Computer & Services having its office at: B 212, Bengal Sristi Complex, City Centre, Durgapur-713216 (hereinafter called "ONC&S") and M/s. Turku Hamsdalapsa Hembram Mahavidyalaya (hereinafter called the "User") having its office at Maidam, Mallarpur, Birbhum - 731216. ONC&S at the request of the User, agrees to provide directly or indirectly, maintenance services to the User on the terms and conditions set out below :-

### 1. THE EQUIPMENT

Canon Copier Model IR 2525 Machine No. FQU33759 (the "Equipment")  
Agreement Start date 23/11/2018 End date 20/11/2021 ("Effective Dates")  
Start meter reading \_\_\_\_\_ Installation address Turku Hamsdalapsa Hembram Mahavidyalaya  
Maidam, Mallarpur, Birbhum (the "Place of Installation")

### 2. MAINTENANCE CHARGE

- i. The Maintenance charge shall be Rs. 8000/- + 1440/- (@ 18% GST) = Rs 9440/- per year / (Rupees \_\_\_\_\_) for the above Effective Dates, payable full in advance.
- ii. The Charges quoted hereinabove includes only provision of service labour required to keep the Equipment in good working order and excludes the supply of consumables like Toner and Drum and spares.

### 3. ONC&S & S

- i. Shall repair and service the equipment at the User's request subject to clause 2 being satisfied.
- ii. Shall provide the said services during normal working hours on ONC&S working days (currently 10.00 a.m. to 5.00 p.m. Monday to Saturday except general and public holidays). Provided always that ONC&S shall be entitled to charge additionally for:
- a. Any Services required outside of the normal working hours and working days.
  - b. Services occasioned due to defects arising out of repair / maintenance undertaken by persons other than those authorised by ONC&S.
  - c. Services occasioned by User's use of supplies like Toner and Photoreceptor (Drum), and parts, which has not been supplied by ONC&S/ONC&S authorised agency.
- iii. Shall at its sole discretion assign any or all of its rights and obligations under the Agreement without the prior written consent of the User.
- iv. Shall not be liable in any manner whatsoever to indemnify the User for any loss, injury or damage of any kind whatsoever, howsoever caused.
- v. Shall be entitled without any let or hindrance to depute its employees or authorised representatives to enter the User's premises at all reasonable time to inspect and service the Equipment.
- vi. Shall not be liable for any delay in or failure in performance of any of its obligations under or arising out of this contract, if the delay or failure results from any cause beyond the reasonable control of ONC&S including but not limited to act of God, fire, explosion, accident, strike, lockout, civil unrest, industrial dispute, governmental action etc.
- vii. Shall have the right of refusal of further maintenance service and refund on pro-rata basis the balance of the annual charges; If the User declines to use ONC&S recommended Drum and Toner and spares.

### 4. THE USER

- i. Shall pay the charges set out in clause 2 above before the commencement of the maintenance as per the Agreement.
- ii. Has the option to sign this contract either at the time of placing the order for the Equipment as defined above, or during the warranty period of the Equipment or after the expiry of the warranty period, in case he choose ONC&S to service this Equipment. The Agreement will however become effective only from first day after the warranty expires.
- iii. Shall always pay additionally, for any spares that may be required to bring the Equipment to a working condition.
- iv. Shall pay any other amounts becoming due under this Agreement within seven days of the receipt of invoice for such payments.
- v. Shall ensure that installation area, electrical outlets and supply with an exclusive dedicated voltage stabilizer and access ways etc. for installation, passage and electrical connections of the Equipment at its Place of Installation are suitable in accordance with ONC&S installation site requirements available with the User and maintained so during the currency of this Agreement, for proper servicing of the Equipment.
- vi. Shall not resite the Equipment as this Agreement is only in respect of the present Place of Installation of the Equipment unless otherwise mutually agreed in writing prior to re-siting. This agreement does not cover charges for re-siting.

⊗ Scope of Work :- Our service engineer will visit your machine once in every quarter and as per system call basis logged from your end.





- vii. Shall pay additionally for repair / adjustments or replacements occasioned due to defects arising out of :-
- a) Servicing / maintenance of this equipment by persons other than ONC&S authorised persons.
  - b) The use of parts and consumables not supplied by ONC&S/ONC&S authorised persons.
  - c) Negligence by the user's employees.
  - d) Willful act or default or any alteration or attachment to the Equipment.
  - e) By the User's failure to meet the Site requirements.
- viii. Shall nominate one Machine-in-Charge who shall be instructed by ONC&S/ONC&S authorised personnel in the use and routine care of the Equipment. The User-Manual of the equipment shall be used as a guide for this. ONC&S shall charge at the prevailing rate for any additional training due to change in Machine-in-Charge. The User shall ensure that the Machine-in-Charge properly carries out his/her duties and operate the Equipment in accordance with the training given to Machine-in-Charge and uses the manual as a guide. The user shall promptly intimate ONC&S with the training given to Machine-in-Charge and uses the manual as guide. The user shall promptly intimate ONC&S/ONC&S authorised person of any change in the Machine-in-Charge. ONC&S reserves the right to charge additionally for any service required by reason of the User's failure to comply with the obligations under this clause.
- ix. Shall allow during his normal working hours, access for inspection and servicing of the Equipment by ONC&S authorised personnel.

#### GENERAL TERMS

5. This Agreement, which comes into force from the Effective Dates, shall, unless terminated earlier by 60 days notice in writing served by either party upon the other, except in the case of clause 3(vii), continue to be in force for the period of one year or till such time as the Equipment, in the opinion of ONC&S does not require workshop repair, whichever is earlier. Where ONC&S recommends workshop repair, the User shall bear the cost of such workshop repairs as may then be applicable where upon this Agreement shall stand renewed upon same terms and conditions, failing which the Agreement shall cease.
6. Notwithstanding failing anything herein contained, where this Agreement is executed on the date of purchase of the Equipment or during the warranty period, it shall come into force on the day immediately following the date of expiry of the warranty period.
7. Neither this Agreement nor any of the rights and obligations here under shall be assigned by the User.
8. If the user is in breach of any or all terms hereof including obligation to punctually pay all charges and such breach remains unremedied for 15 days following the written communication from ONC&S in this behalf at the above address, ONC&S may forthwith terminate this Agreement, not withstanding anything to the contrary contained herein without being liable in any manner to the User for the same.
9. Notwithstanding anything to the contrary contained in this Agreement, ONC&S reserves the right to vary the charges payable by the User at the beginning of any year, upon 60 days prior written notice. In the event of any increase in charges the User shall be entitled to terminate this Agreement by serving not less than 45 days notice in writing by Registered A.D. on ONC&S at the address given hereinabove to expire on the date on which the increase would otherwise come into effect. This, however, does not cover any increase caused by variation in levies or taxes of Central, State or Local Govt. which are recoverable separately, for the period from which such Govt. levies and or taxes have come into force.
10. All disputes or differences arising between the parties in respect of these terms and conditions shall be settled by arbitration under provisions of the Arbitration and Conciliation Act 1996. The Venue of Arbitration shall be Durgapur.
11. Subject to Clause 10 above, the parties submit to the exclusive jurisdiction of courts of Durgapur.
12. This is the entire Agreement between the parties and no alteration or amendment is valid unless signed by a person duly authorised by ONC&S and the authorised signatory of the user.

Signed on behalf of the User

Signed \_\_\_\_\_

(Authorised Signatory)

Name \_\_\_\_\_

Designation Principal

(SEAL) TMLH Mahavidyalay  
\*Madan, Mallarpur, Gonpur  
Birbhum, W.B.

Signed on behalf of the ONC&S

Signed \_\_\_\_\_

(Authorised Signatory)

Name \_\_\_\_\_

Designation Sr. Service Consultant.

(SEAL)





NON

Authorised Sales &amp; Service Partner

## ONLINE COMPUTER &amp; SERVICES

E-Mail:-oncs@dgponline.co.in

## CUSTOMER SERVICE REPORT

Customer Name: <b>T.H.L.H. MAHA VIDYALAYA</b>				CSR No.										
Address: <b>MODIAN, MALLARPUR, BIRBHUM</b>				Call No.										
Tel/Mob/E-Mail:				Call Type	CC/CM/PM/BD/Inst/Dis-Inst/Othr									
Engineer's Arrival & Completion Date & Time				Model:	IR2525									
DD/MM/YY				Serial:	F0U33759									
In [24 Hrs]				Code:	000156602									
Out [24 Hrs]				Status:	C/C&M/EWS/NC/TG/Wty/Rent									
Print [301]				3511										
T-1 [101]	221162	T-2 [102]	222988	IP										
BA4 [113]	219336	BA3 [112]	1826	MAC										
CA4 [123]		CA3 [122]												
Reason For Visit: <b>PM AND AME BILL SUBMISSION</b>														
Engineer's Observation & Root Causes:				Action Taken [C-Clean,A-Adjust,L-Lubricate,RP-Replace,RE-Repair,S-Setting] <b>PM DONE. AME BILL SUBMITTED. NOW MACHINE IS PROPERLY WORKING.</b>										
Spares / Cons:- Used [ ] / Rqrd [ ] / Rtrnd [ ]				Part Code [may modify]	Qty	Unit Price [₹]	Amount [₹]							
01.														
02.														
03.														
04.														
05.														
06.														
07.														
08.														
09.														
10.														
11.														
12.														
Machine Status: <input checked="" type="checkbox"/> OK / Not OK				Total [₹] [including GST]:										
Our machine is working to our satisfaction as <input checked="" type="checkbox"/> COPIER / PRINTER   LAN / WiFi / USB   SCNR														
Customer's Signature & Seal				SE: <b>S. Mondal</b>	Emp. Code: <b>SR-111</b>									
				Signature & Date: <b>S. Mondal 11/09/21</b>										
Please rate this service: Poor (2) (3) (4) Good (6) (7) (8) (9) Exclnt				Remarks [if any]										
Name:														
Mobile:														
Desig:														
For H.O. Use				Data Entry Done										
Verified by:				Signature & Date										
Call Logging Time: 10:00 AM to 05:00 PM @ 9593500713														



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 553

Dated : 12-Apr-2021

Particulars	Amount
<b>Account :</b> Repair & Maintainance Expenses	9,440.00
<b>Through :</b> SBI-30546110124-General Fund	
<b>On Account of :</b> Ch. No. :124069 to Online Computer & Services against AMC of Office Xerox Mechine for ONE year	
<b>Amount (in words) :</b> Rs. Nine Thousand Four Hundred Forty Only	
	9,440.00

Receiver's Signature:

*[Signature]*  
12/4/21  
Accountant  
THLH Mahavidyalay  
Madian, Mollarpur, Gonpur  
Birbhum, W.B.

*[Signature]*  
Bursar  
THLH Mahavidyalay  
Madian, Mollarpur, Gonpur  
Birbhum, W.B.

Authorised Signatory

*[Signature]*  
Principal  
THLH Mahavidyalay  
Madian, Mollarpur, Gonpur  
Birbhum, W.B.

No.

14557

SUR156602

6-553  
12/4/2021

**MONEY RECEIPT**

Date : 12/04/21

**Online Computer & Services**

B-212, Kalpataru, 1st Floor, Bengal Shristi Complex

City Centre, Durgapur-713216

Tel. : (0343) 254-4489, GSTIN : 19AADFO0585B1Z4

SIGNAL FOR RECIPIENT)

ated

Feb-21

ode/Terms of Payment

) Days

ther References

ated

1-Nov-18

elivery Note Date

estimation

lace of receipt by shipper

ity/Port of Discharge

Received with thanks from The Principal, T.H.L.H. Mahavidyalaya

The sum of Rupees Nine thousand four hundred and forty

by Cash/Cheque No. 124069 dt. 12/04/2021 only

on account of S/20-21/0691

₹ 9,440/-

for Online Computer & S

Subrata M

N.B. : Subject to realisation on Cheque / DD.



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**Online Computer & Services**  
 B-212, Bengal Shresth Complex  
 City Centre, Durgapur-713216  
 Contact : 0343 2544489  
 Mobile : 9593500713  
 Fax : 0343 2544489  
 GSTIN/UIN : 19AADJ00585B1ZG  
 State Name : West Bengal, Code : 19  
 E-Mail : oncs@dgponline.co.in

Buyer (Bill to)

SUR156602 Turku Hansda Lapsa Hemram Mahavidyalaya  
 To  
 The Principal  
 Turku Hansda Lapsa Hemram Mahavidyalaya  
 Madan Mallarpur  
 P.O. Ganpur  
 Bahadur  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

Invoice No	Dated
S/20-21/0691	8-Feb-21
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date	Other References
SER/567 dt. 8-Feb-21	
Buyer's Order No	Dated
AMC Agreement Paper Signed	21-Nov-18
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/F-light No	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No	Description of Services	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Annual Maintenance Contract [Non Comprehensive] Model IR2525 Canon Make IR Advance Printer AMC -NC Period 21.11.2018 to 20.11.2021 AMC -NC Billing Period: 21.11.2019 to 20.11.2020 2nd Year Bill						8,000.00
2	Output CGST @ 9%				9 %		720.00
3	Output SGST @ 9%				9 %		720.00
Total							₹ 9,440.00

Amount Chargeable (in words)

Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC

Total

Total

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8,000.00	9%	720.00	9%	720.00	1,440.00
Total		8,000.00		720.00	1,440.00

Tax Amount (in words) : Rupees One Thousand Four Hundred Forty Only

Company's PAN

AADFO0585B

Declaration

Bank : Axis Bank Ltd, Br- City Centre Durgapur, Account No - 9180301033761 IFSC - 01180000213, MICR- 713211202  
 for Online Computer & Services

Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(DUPLICATE FOR SUPPLIER)



## Online Computer &amp; Services

R 212, Bengal Shresth Complex  
City Centre, Durgapur-713216  
Contact: 0343 2544489  
Mobile: 9593500713  
Fax: 0343 2544489  
GSTIN/UIN: 19AADI 00585B12G  
State Name: West Bengal, Code: 19  
E-Mail: oncs@dgponline.co.in

Buyer (Bill to)

SUR156602 Turku Hansda Lapsa Hemiram Mahavidyalaya

To  
The Principal  
Turku Hansda Lapsa Hemiram Mahavidyalaya  
Madan, Mallarpur  
P.O. - Ganpur  
Birbhum

State Name: West Bengal, Code: 19

Place of Supply: West Bengal

Invoice No.

S/20-21/0691

Dated

8-Feb-21

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. &amp; Date:

SER/567 dt. 8-Feb-21

Other References

Buyer's Order No.

Dated

AMC Agreement Paper Signed

21-Nov-18

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper

City/Port of Loading

City/Port of Discharge

Terms of Delivery

Sl No	Description of Services	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	Annual Maintenance Contract [Non Comprehensive] Model : IR2525 Canon Make IR Advance Printer AMC -NC Period: 21.11.2018 to 20.11.2021 AMC -NC Billing Period: 21.11.2019 to 20.11.2020 2nd Year Bill						8,000.00
2	Output CGST @ 9%				9 %		720.00
3	Output SGST @ 9%				9 %		720.00
Total							₹ 9,440.00

Amount Chargeable (in words)

Rupees Nine Thousand Four Hundred Forty Only

E &amp; O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) Rupees One Thousand Four Hundred Forty Only

Company's PAN

AADFO0585B

Declaration

Bank: Axis Bank Ltd, Br- City Centre Durgapur, Account No - 9180301033/6926, IF SC- UTIB0000213, MICR- 713211202

Customer's Seal and Signature

for Online Computer &amp; Services

Prepared by

Verified by

Authorised Signatory

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice



- vii. Shall pay additionally for repair / adjustments or replacements occasioned due to defects arising out of :-
- a) Servicing / maintenance of this equipment by persons other than ONC&S authorised persons.
  - b) The use of parts and consumables not supplied by ONC&S/ONC&S authorised persons.
  - c) Negligence by the user's employees.
  - d) Willful act or default or any alteration or attachment to the Equipment.
  - e) By the User's failure to meet the Site requirements.
- viii. Shall nominate one Machine-in-Charge who shall be instructed by ONC&S/ONC&S authorised personnel in the use and routine care of the Equipment. The User-Manual of the equipment shall be used as a guide for this. ONC&S shall charge at the prevailing rate for any additional training due to change in Machine-in-Charge. The User shall ensure that the Machine-in-Charge properly carries out his/her duties and operate the Equipment in accordance with the training given to Machine-in-Charge and uses the manual as a guide. The user shall promptly intimate ONC&S with the training given to Machine-in-Charge and uses the manual as guide. The user shall promptly intimate ONC&S/ONC&S authorised person of any change in the Machine-in-Charge. ONC&S reserves the right to charge additionally for any service required by reason of the User's failure to comply with the obligations under this clause.
- ix. Shall allow during his normal working hours, access for inspection and servicing of the Equipment by ONC&S authorised personnel.

#### GENERAL TERMS

5. This Agreement, which comes into force from the Effective Dates, shall, unless terminated earlier by 60 days notice in writing served by either party upon the other, except in the case of clause 3(vii), continue to be in force for the period of one year or till such time as the Equipment, in the opinion of ONC&S does not require workshop repair, whichever is earlier. Where ONC&S recommends workshop repair, the User shall bear the cost of such workshop repairs as may then be applicable where upon this Agreement shall stand renewed upon same terms and conditions, failing which the Agreement shall cease.
6. Notwithstanding anything herein contained, where this Agreement is executed on the date of purchase of the Equipment or during the warranty period, it shall come into force on the day immediately following the date of expiry of the warranty period.
7. Neither this Agreement nor any of the rights and obligations here under shall be assigned by the User.
8. If the user is in breach of any or all terms hereof including obligation to punctually pay all charges and such breach remains unremedied for 15 days following the written communication from ONC&S in this behalf at the above address, ONC&S may forthwith terminate this Agreement, not withstanding anything to the contrary contained herein without being liable in any manner to the User for the same.
9. Notwithstanding anything to the contrary contained in this Agreement, ONC&S reserves the right to vary the charges payable by the User at the beginning of any year, upon 60 days prior written notice. In the event of any increase in charges the User shall be entitled to terminate this Agreement by serving not less than 45 days notice in writing by Registered A.D. on ONC&S at the address given hereinabove to expire on the date on which the increase would otherwise come into effect. This, however, does not cover any increase caused by variation in levies or taxes of Central, State or Local Govt. which are recoverable separately, for the period from which such Govt. levies and or taxes have come into force.
10. All disputes or differences arising between the parties in respect of these terms and conditions shall be settled by arbitration under provisions of the Arbitration and Conciliation Act 1990. The Venue of Arbitration shall be Durgapur.
11. Subject to Clause 10 above, the parties submit to the exclusive jurisdiction of courts of Durgapur.
12. This is the entire Agreement between the parties and no alteration or amendment is valid unless signed by a person duly authorised by ONC&S and the authorised signatory of the user.

Signed on behalf of the User

Signed \_\_\_\_\_

(Authorised Signatory)

Name \_\_\_\_\_

Designation \_\_\_\_\_

(SEAL)

*Principal*  
Rishi Mahavidyalay  
Madan, Mallaigar, Gempur  
Bishnupur, V.I.

Signed on behalf of the ONC&S

Signed \_\_\_\_\_

(Authorised Signatory)

Name \_\_\_\_\_

Designation \_\_\_\_\_

(SEAL)

*Service Consultant*





# Canon

Auth. Service Provider: **ONLINE COMPUTER & SERVICES**  
B212, BENGAL SRISTI COMPLEX, CITY CENTRE  
DURGAPUR-713216

MAINTENANCE AGREEMENT NO. SUR 156602/02

This maintenance agreement (hereafter referred to as Agreement) is made on this \_\_\_\_\_ day of \_\_\_\_\_

between Online Computer & Services having its office at: B 212, Bengal Srsti Complex, City Centre, Durgapur-713216 (hereinafter called "ONC&S") and M/s. Turku Hameda Lapsa Hambram (hereinafter

called the "User") having its office at Maidan, Mallanpur, Birbhum - 731216

ONC&S at the request of the User, agrees to provide directly or indirectly, maintenance services to the User on the terms and conditions set out below:-

## 1. THE EQUIPMENT

Make Copier Model IR 2525 Machine No. FAV 33759 (the "Equipment")  
Agreement Start date 21/11/2018 End date 20/11/2021 ("Effective Dates")  
Start meter reading \_\_\_\_\_ Installation address Turku Hameda Lapsa Hambram Mahavidyalaya  
Maidan, Mallanpur, Birbhum (the "Place of Installation")

## 2. MAINTENANCE CHARGE

The Maintenance charge shall be Rs. 8000/- + 1440/- (@ 18% GST) = Rs 9440/- per year  
(Rupees \_\_\_\_\_) for the above Effective Dates, payable full in advance  
The Charges quoted hereinabove includes only provision of service labour required to keep the Equipment in good working order and excludes the supply of consumables like Toner and Drum and spares.

## 3. ONC&S & S

- Shall repair and service the equipment at the User's request subject to clause 2 being satisfied.
- Shall provide the said services during normal working hours on ONC&S working days (currently 10.00 a.m. to 5.00 p.m. Monday to Saturday except general and public holidays). Provided always that ONC&S shall be entitled to charge additionally for:
  - Any Services required outside of the normal working hours and working days.
  - Services occasioned due to defects arising out of repair / maintenance undertaken by persons other than those authorised by ONC&S
  - Services occasioned by User's use of supplies like Toner and Photoreceptor (Drum), and parts, which has not been supplied by ONC&S/ONC&S authorised agency.
- Shall at its sole discretion assign any or all of its rights and obligations under the Agreement without the prior written consent of the User.
- Shall not be liable in any manner whatsoever to indemnify the User for any loss, injury or damage of any kind whatsoever, howsoever caused.
- Shall be entitled without any let or hindrance to depute its employees or authorised representatives to enter the User's premises at all reasonable time to inspect and service the Equipment.
- Shall not be liable for any delay in or failure in performance of any of its obligations under or arising out of this contract, if the delay or failure results from any cause beyond the reasonable control of ONC&S including but not limited to act of God, fire, explosion, accident, strike, lockout, civil unrest, industrial dispute, governmental action etc.
- Shall have the right of refusal of further maintenance service and refund on pro-rata basis the balance of the annual charges, if the User declines to use ONC&S recommended Drum and Toner and spares.

## 4. THE USER

- Shall pay the charges set out in clause 2 above before the commencement of the maintenance as per the Agreement.
- Has the option to sign this contract either at the time of placing the order for the Equipment as defined above, or during the warranty period of the Equipment or after the expiry of the warranty period, in case he choose ONC&S to service this Equipment. The Agreement will however become effective only from first day after the warranty expires.
- Shall always pay additionally, for any spares that may be required to bring the Equipment to a working condition.
- Shall pay any other amounts becoming due under this Agreement within seven days of the receipt of invoice for such payments.
- Shall ensure that installation area, electrical outlets and supply with an exclusive dedicated voltage stabilizer and access ways etc. for installation, passage and electrical connections of the Equipment at its Place of Installation are suitable in accordance with ONC&S installation site requirements available with the User and maintained so during the currency of this Agreement, for proper servicing of the Equipment.
- Shall not resell the Equipment as this Agreement is only in respect of the present Place of Installation of the Equipment unless otherwise mutually agreed in writing prior to re-selling. This agreement does not cover charges for re-setting.

④ Scope of Work: Our service engineer will visit your machine once in every quarter and as per your call basis logged from your end.





**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

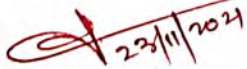
**Bank Payment Voucher**


No. : 576

Dated : 25-Nov-2021

Particulars	Amount
Account : Online Registration Fees	57,348.00
Through : SBI-30546110124-General Fund	
On Account of : Ch. No. :124093 to Creative Mart Technology against cost of Admission Software for the AY 2021-22 paid through Transfer Credit to SB A/c No. 35327254616 (SBIN0002057)	
Amount (in words) : Rs. Fifty Seven Thousand Three Hundred Forty Eight Only	
	57,348.00

Receiver's Signature:

  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Authorised Signatory

  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

**Creative Mart**  
technology

VIII+P.O - Fulia Buincha Basak Para  
Dist - Nadia - 741402  
West Bengal, INDIA

## GST BILL

To,  
The Principal  
Turku Hansda Lapsa Hembram Mahavidyalaya  
Mallarpur, Birbhum, West Bengal

Bill No. : CM21/11/043  
Date : 01/11/2021

Sl. No.	Perticulars	Units	Price (/Unit)	Amount (Rs.)
1	Online Admission Process (1st Year) 2021-2022	1	30,000/-	30,000/-
2	Database (2GB)	2	3,800/-	7,600/-
3	Domain	1	1,000/-	1,000/-
4	Hosting	1	1,000/-	1,000/-
5	SMS (30000)	3	3,000/-	9,000/-
<b>Total:</b>				<b>48,600/-</b>
<b>CGST (9%):</b>				<b>4,374/-</b>
<b>SGST (9%):</b>				<b>4,374/-</b>
<b>Net Payable:</b> (Rupees Fifty Seven Thousand Three Hundred Forty Eight Only)				<b>57,348/-</b>

Note: In case of any billing queries, mail us at [contact@creativemart.in](mailto:contact@creativemart.in)



Authorised Signature

PAN No. : APRPB6628M  
GST No. : 19APRPB6628M2Z7  
SAC : 9983

Phone: +91 98748 89666  
Email: [contact@creativemart.in](mailto:contact@creativemart.in)  
Website: [www.creativemart.in](http://www.creativemart.in)



12:58 AM

MAHABAM MAHAVIDYALAY

Gmail - Account Details of Creative Mart Technology



TLM Principal <tlmprincipal@gmail.com>

## Account Details of Creative Mart Technology

2 messages

Shrikanta Basak <shrikanta@creativemart.in>

17 November 2021 at 23:11

To: amitcdas@gmail.com, TLM Principal <tlmprincipal@gmail.com>

A/c name: CREATIVE MART TECHNOLOGY  
A/c no: 35327254616  
State Bank of India  
Ifs Code : SBIN0002057  
Fulia Branch

S. Basak

Creative Mart Technology, India  
+91 98748 89666

[Software Development | Web Designing ]

IND: Kolkata, India

Email: shrikanta@creativemart.in

Web: www.creativemart.in

**Disclaimer:** This electronic message and all contents contain information from Creative Mart Technology which may be privileged, confidential or otherwise protected from disclosure. The information is intended to be for the addressee only. If you are not the addressee, any disclosure, copy, distribution or use of the contents of this message is prohibited. If you have received this electronic message in error, please notify the sender immediately and destroy the original message and all copies.

18 November 2021 at 09:18

amit chandra das <amitcdas@gmail.com>

To: TLM Principal <tlmprincipal@gmail.com>

[Quoted text hidden]

*Handwritten signature*

20.11.21

*Handwritten signature*  
24/11/21

*Handwritten signature*  
20/11/2021

K

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

Bank Payment Voucher


No. : 557

Dated : 31-May-2021


Particulars	Amount
Account : Repair & Maintainance Expenses	10,000.00
Through : SBI-30546110124-General Fund	
On Account of : Ch. No. :124072 to Y/s against transfer to the SB Account of Onnet Solution Infotech Pvt. Ltd. against AMC of College Website for ONE year	
Amount (in words) : Rs. Ten Thousand Only	
	10,000.00

Receiver's Signature:

  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Authorised Signatory

  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Birbhum, W.B.



AY-IN-SLIP

A/C NO.

37230705970

भारतीय स्टेट बैंक STATE BANK OF INDIA

MOLLARPUR (2087) BRANCH

01-06-2024

DD MM YYYY

FOR THE CREDIT OF THE  
ACCOUNT OFOnnel-Solution/Infotech  
Private Limited

के बचत खाते में जमा करने के लिए ।

रोकड़ / चेकों का विवरण DETAILS OF CASH / CHEQUES		राशि/ AMOUNT रु० Rs. पैसे P.	
NO. 124072 Dt. 31.05.24		10,000/-	
on SBP-Mallarpur			
रु० शब्दों में / Rs. IN WORDS		Ten thousand only	
रोकड़िया CASHIER	रोकड़ अधिकारी/पाशकर्ता अधिकारी CASH OFFICER/ PASSING OFFICER	रु०/RS.	10,000/-

टिप्पणी- अंतरण लिखतों बसुली के बाद जमा किया जायेगा ।

NOTE : TRANSFER INSTRUMENTS WILL BE CREDITED AFTER REALISATION.

**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB


**Bank Payment Voucher**


No. : 581

Dated : 10-Dec-2021

Particulars	Amount
Account : Repair & Maintainance Expenses	10,520.00
Through : SBI-30546110124-General Fund	
On Account of : Ch. No. :124098 to Arnab Das of Sainthia against Repairing of UPS, Mother_Board, Desktop PC & Printers	
Amount (in words) : Rs. Ten Thousand Five Hundred Twenty Only	
	10,520.00

Receiver's Signature:

  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

Authorised Signatory

  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.



**Arnab Das (INFONET SOLUTION)**  
COMPUTER SYSTEMS, HARDWARE & PERIPHERALS

Village : Chhotodibur, Po : Satpasa,  
Birbhum -731234, Phone -9433934202  
E-mail: arnab@gmail.com

**Bill**

TO:

T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/180/2021-2022

Our-Ref. No.

Date 01.12.2021

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	UPS Battery 12V 7.2A (Frontech) (Library - 3, Physics - 1, S/N -)	10.	900.00	9000.00
2.	Motherboard Battery 3220 (Kanam da - 1, Ajfanda - 1,	10	50.00	500.00
3.	Desktop Computer Services (USB PORT) (Sigak da - 1, Subhas da - 1, Binod da - 2)	2	300.00	600.00
4.	Epson L220 Printer Repair (Dac)	1	300.00	300.00
5.	RJ 45 Concreter (Geography)	6.	20.00	120.00
Ten Thousand Five Hundred Twenty Only.				10520.00

Acad  
10/12/2021

**Terms & Conditions:**

- Taxes : All Inclusive Amount.
  - Validity :
  - Delivery : DOOR DELIVERY
  - Payment : 100% Advance against 'Bill'.
  - Dispatch : Free within Birbhum.
  - Warranty : By Principal Companies or by their ASPs.
- Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.
  - Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

For **ARNAB DAS**  
(INFONET SOLUTION)

Arnab Das

A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products

Recd  
10.12.21  
Munshi  
10.12.21

Received -  
Arnab Das  
10/12/2021

### Bank Payment Voucher

Dated : 17-Nov-2021

41,205.00

*Shak*  
Principal  
MLH Mahavidyalay  
Madian, Mallapur, Gonpur  
Birhum, W.B



**Arnab Das (INFONET SOLUTION)**  
COMPUTER SYSTEMS, HARDWARE & PERIPHERALS

Village : Chhotodibur, Po : Satpalsa,  
Birbhum -731234, Phone -9433934202  
E-mail: ararnab@gmail.com

**Bill**

TO:

T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/186/2021-2022

Our Ref. No.

Date 17.11.2021

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	DVR CP PLUS 8CH S/N -	2	3600.00	7200.00
2.	CAMERA CP PLUS 2.4 BULLET S/N -	5	1400.00	7000.00
3.	SMPS CP PLUS 10A S/N -	1	1100.00	1100.00
4.	HARDDISK DRIVE WD 2TB PURPLE S/N -	1	4700.00	4700.00
5.	MONITOR LG 18.5" S/N -	1	8200.00	8200.00
6.	DVR RACK	1	1000.00	1000.00
7.	BNC CONCTOR	10	30.00	300.00
8.	DC CONCTOR	5	15.00	75.00
9.	WALL MOUNT	1	100.00	100.00
10.	UPS LUMINOUS	1	2400.00	2400.00
11.	CABLE CP PLUS 90M	3	1400.00	4200.00
12.	CASING 4/4 BORD	5	40.00	200.00
13.	CLIP 2 PACKET	2	40.00	80.00
14.	INSTALLATION	1	2000.00	2000.00
Thirty Eight Thousand Five Hundred Fifty Five Only.				38555.00

**Terms & Conditions:**

1. Taxes All Inclusive Amount.

2. Validity :

3. Delivery : DOOR DELIVERY

4. Payment : 100% Advance against 'Bill'.

5. Dispatch : Free within Birbhum.

6. Warranty : By Principal Companies or by their ASPs

• Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.

• Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products

For **ARNAB DAS**  
(INFONET SOLUTION)

*Arnab Das*

*Subin*

*Hg*

*17/11/2021*

**Arnab Das (INFONET SOLUTION)**  
COMPUTER SYSTEMS, HARDWARE & PERIPHERALS

Village : Chhotodibur, Po : Satpalsa,  
Birbhum -731234, Phone -9433934202  
E-mail: ararnab@gmail.com

**Bill**

TO:  
T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/179/2021-2022

Our Ref. No.

Date 16.11.2021

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	Desktop Computer Services (Math-6 + Phy-1 + Geo-3)	5	200.00	1000.00
2.	S/N - Motherboard Battery	5	50.00	250.00
3.	Desktop Computer Services & Installation	4	300.00	1200.00
4.	Epson L220 Printer Service + Pickup Roller (IQAC)	1	200.00	200.00
5.				
6.				
Two Thousand Six Hundred Fifty Only.				2650.00

**Terms & Conditions:**

All Inclusive Amount.

1. Taxes
2. Validity :
3. Delivery : DOOR DELIVERY
4. Payment : 100% Advance against 'Bill'.
5. Dispatch : Free within Birbhum.
6. Warranty : By Principal Companies or by their ASPs

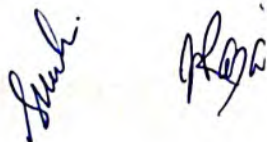
• Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.

• Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

For **ARNAB DAS**  
(INFONET SOLUTION)



**A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**





**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

~~2020~~  
2021-22

**Bank Payment Voucher**


No. : 577

Dated : 29-Nov-2021

Particulars	Amount
Account : Computer & Accessories	18,000.00
Through : SBI-30546110124-General Fund	
On Account of : Ch. No. :124094 to BMS Computer Centre of Rampurhat against cost of A Computer Set for the College Office (K.Mukherjees Desk)	
Amount (in words) : Rs. Eighteen Thousand Only	
	18,000.00

  
Receiver's Signature:

  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Authorised Signatory

## GST INVOICE

2021-22

**B.M.S. COMPUTER CENTRE**

Nischintapur, Rampurhat, Birbhum

West Bengal, 731224

Phone No.- 9332236240

E-mail:- bmsccrph@gmail.com

GSTIN/UIN:- 19AAKFB6130E1ZN

Buyer's Name &amp; Address

T. H. L. H. Mahavidyalaya

Mollarpur, Birbhum

Phone No.-

GSTIN/UIN

PAN/IT NO

STATE NAME:- West Bengal

Bill No:-

BMS/R/116/21-22

Date:- 12 Nov - 2021

Order No.-

Date:-

Sl. No.	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Amount
1	PC Set CPU i3 Motherboard 61, (Zebronics) RAM DDR3 4GB ATX Cabinet		1	PC	15255.00	15255.00

Office  
(Krishna)

Total:-

1 PC 15255.00

Add SGST @ 9% 1372.95

Add CGST @ 9% 1372.95

Round Off 0.10

Receiver's Signature with Date

In Word:-Eighteen Thousand &amp; One Rupees Only

18001.00

1) Payment should be made by Cheque/Draft in favour of  
**B.M.S. Computer Centre.**2) Any dispute, if arises, would be solved at Rampurhat  
Jurisdiction only.3) Interest @ 24% p.a. will be charged on the amount remaining  
due after one month from the date of billing.E.& O.E. For  
B.M.S. Computer Centre

Authorised Signatory



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher :**

No. : 604

Dated : 10-Mar-2022


Particulars	Amount
Account : Telephone & Internet Expenses	7,080.00
Through : SBI-30546110124-General Fund	
On Account of : Ch. No. :124122 to Mr Subhayan Roy of Mallarpur against Recharge of College NET for the months from January to March 2022 (3 months @Rs.2360/-)	
Amount (in words) : Rs. Seven Thousand Eighty Only	
	7,080.00

Receiver's Signature:

  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Gopur  
Birbhum, W.B.

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Gopur  
Birbhum, W.B.

Authorised Signatory

  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Gopur  
Birbhum, W.B.

A/c Holder Name: Tuhin Majumder

Mallarpur, Pin-731216  
Authorized Signatory

### Bank Payment Voucher

Dated : 10-Mar-2022

Through :  
SBI-30546110124-General Fund

On Account of :  
Ch. No. :124121 to Sumit Mistri of KBS Sports , Mallarpur against cost of  
Dress for the PEDG (2020-21) 50 @ Rs.650/- each

Amount (in words) :  
Rs. Thirty Two Thousand Five Hundred Only

Principal  
H. Mahavidyalay  
Madian, Mallapur, Gompur  
Birbhum, W.B.



# KBS SPORTS

MOLLARPUR :: BANK ROAD :: BIRBHUM  
MOB :-9614333788

Name T. H. L. H M AHAVIDYALY

Address.....MADIAN MOILAR PUR.....Date.....10/03/22.....

Description	Qunt.pcs	Rate	Amount
50 SET ——— DRESS (UPPER, LOWER, JINCE PANT, BIFES.)		650	32,500
		Subtotal-	32,500

Head  
Department of Physical Education  
THLH Mahavidyalay  
Modian, Mallarup, Ganpur, Birbhum 731216  
Keened  
Myanmar 10

Muhammad Rahman  
10/03/2022

K.B.S. Sports  
Mollapur, Birbham

Sumit mistri

10/03/2022

01179939

**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Cash Payment Voucher**

No. : 910

Dated : 29-Mar-2022

Particulars	Amount
Account : Printing & Stationery Expenses	7,645.00

Through :

Cash

On Account of :

Cost of A4 paper, Toners, Cartridge and other office stationeries for the College

Amount (in words) :

Rs. Seven Thousand Six Hundred Forty Five Only

7,645.00

*[Signature]*  
Bursar  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.  
Receiver's Signature:

*[Signature]*  
Accountant  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

*[Signature]*  
29/3/22  
Cashier  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

*[Signature]*  
Principal  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.



## CASH MEMO

**AHABIR STORES**

Prop.- Subhadeep Saha

General Order Supplier

Nischintapur \* Rampurhat \* Birbhum

545

Name.....T.H.L.H. Mchavidyalay

Address.....Medinipur Date.....02/03/2022

Description	Qty.	Rate	Amount
1) Pen	4 Pc	55	220
2) Aprona Pencil	1 Box	50	50
3) Eraser 1 Packed	1 Box	60	60
4) Stapler	1 Box (10 Pc)	47	470
5) Pin Box	1 Box	145	145
6) HP-45 Stapler	1 Box (10 Pc)	120	1200
7) 24/6 Pin	1 Box (20 Pc)	20	400
8) Cover File	1 Pack	250	250
2,795/- Paid 05/03/2022			1
<b>TOTAL</b>			2795/-

Thank You !

Signature



CUM DELIVERY CHALLAN CUM RECEIPT

MOB.- 7501179559

**MAHAMAYA INFOTECH**

Computer Sales &amp; service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name..... THLH Mr.avidyashBill No.- 591Address..... Mallarpur Mob.....Date..... 01/03/2022**SAMSUNG****DELL****hp** HEWLETT\*  
PACKARD**ASUS**  
IN SEARCH OF INCREDIBLE**EPSON** *lenovo*  
EXCEED YOUR VISION

Description	Product Serial No.	Qunty.	Rate	Amount
1) Toner (Karan Table)		1pc	650	650/-
2) LED Plug (Rajmoti table)		1pc	750	750/-
3) Cartridge Refilling (Karan)		1pc	350	350/-
4) A4 Paper (College)		10pc	195	1950/-

Rupees Three thousand seven hundred only **Total** 3700/-

1. Goods once sold cannot be return back &amp; exchanged.

2. We are not responsible for any brakage, damage, shortage, leakage in transit


11/3/22  
Receiver's Signature & Date

  
E&O.E.  
For Mahamaya Infotech



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Cash Payment Voucher**

No. : 883

Dated : 27-Jan-2022

Particulars	Amount
Account : Printing & Stationery Expenses	21,074.00
Through : Cash	
On Account of : Cost of Stationery, A4 Papers, Registeres, Stamps, Boards, etc for the College paid as per bills enclosed	
Amount (in words) : Rs. Twenty One Thousand Seventy Four Only	
	21,074.00

Receiver's Signature  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

Cashier  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

Accountant  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

Principal  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

38  
297

Bill / Quotation

No.- 13

**ASHA Electronics**

Electronics Goods, Furniture & Inverter available here.  
NPATTY + NEW BUS STAND GOLI + RAMPURHAT + BIRBHUM

Customer Name T H L H Maharidyalay

Customer Mobile No. 9153 58 9228

Address Mallorpur

Date \_\_\_\_\_

Qty.	Description	Amount
1pc	Pigeon Inverter Mod = ACER PLUS 1800w	2000
Rupees:		<b>TOTAL</b> 2000



# MOLLESWAR ENTERPRISE

Prop.- Pareshnath Mondal

Rod, Cement, Sanitary Parts, Tubewell Parts, Hardware Goods & General Order Suppliers.

MOLLARPUR (BATTALA) BIRBHUM, PIN- 731216

Mob- 9434017519

Ref No.....

Date. 30/10/2021

Jayku Hansda Kaper Hembrom  
Mokhaizalay

deck-	5	pcs	@ 230/-	1150/-
deck-	2	pcs	@ 250/-	500/-
deck	2	pcs	@ 120/-	240/-
				<hr/>
				1890/-

Rs. 1890/-  
Paid  
30/10/2021

Molleswar Enterprise  
Pareshnath Mondal  
Proprietor

# Papiya Xerox

Modian

Birbhum 731216

M: 7908172996

## BILL TO

THLH Mahavidyalaya

Modain

Gonpur, Birbhum

731216

DESCRIPTION	AMOUNT
Print (Form -I) – 44 copy	600.00
Print (Form III) – 6 copy	90.00
Print (Documents)	12.00
For NCC	
TOTAL	702.00

Amarendra Roy

Rs. 702/-

paid to the bank  
30/10/2021

Abhijit Mandal  
30.10.2021





CE CUM DELIVERY CHALLAN CUM RECEIPT

Mob.- 7501179939

# MAHAMAYA INFOTECH

Computer Sales & service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name THLH Mahavidyalaya

Bill No. 622

Address Medinipur, Malpur Mob. ....

Date 06/12/21



Description	Product Serial No.	Qunty.	Rate	Amount
1) A4 paper		10pc	193	1930/-
2) Printer cartridge		1pc	640	640/-
<p><i>Rs-2570/-</i></p> <p><i>paid</i></p> <p><i>08/12/2021</i></p>				

Rupees TWO thousand five hundred seventy **Total** 2570/-

1. Goods once sold cannot be return back & exchanged.
2. We are not responsible for any brakage, damage, shortage, leakage in transit

Receiver's Signature & Date

E&O.E.  
For Mahamaya Infotech

## Cash Payment Voucher

Dated : 20-Sep-2021

Amount (in words) :  
Rs. Fifteen Thousand Three Hundred Ninety One Only

Accountant  
THLH Mahavidyalay  
Medan, Mollarpur, Gonpu  
Birbhum, W.B.

W.B. Bursar  
THLH Mahavidyalaya  
Medan, Malanpur, Gopun  
Birbhum, W.B.

Cashier  
T.M.H. Mahavidyalay  
Mardan, Mallerpur, Gonpur  
Bishum, W.B.

Principal  
H. Mahalingam  
Authorised Signatory, Gonpur  
Madian, Madhav,  
Birbhum, W.B.



# COM DELIVERY CHALLAN CUM RECEIPT

Mob.- 7501179939

## MAHAMAYA INFOTECH

Computer Sales & service / General Order Suppliers.  
MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name THLH Mahavidyalaya  
Address Medinipur Mob.

Bill No.- 138  
Date 19/09/21

**SAMSUNG** **DELL** **HP** HEWLETT\* PACKARD **ASUS** IN SEARCH OF INCREDIBLE **EPSON** EXCEED YOUR VISION **lenovo**

Description	Product Serial No.	Qunty.	Rate	Amount
1) INK Refilling		4pc	300	1200/-
2) cordless (new)		1pc	590	590/-
3) paper		1PK	185	185/-
4) RAM		1pc	900	900/-
3) power supply		1pc	850	850/-
4) servicing				300/-
Rs. 4025/-				
Total				4025/-

Rupees Four thousand twenty five

Total 4025/-

1. Goods once sold cannot be return back & exchanged.
2. We are not responsible for any brakage, damage, shortage, leakage in transit

19/09/21  
Receiver's Signature & Date

E&O.E.  
For Mahamaya Infotech



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କ୍ୟାଶ ମେମୋ

୩୩୨

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କା ପୁସ୍ତକ ଷ୍ଟଲ, ଡେୟରୀ ଓ ଷ୍ଟୁଡିଓ  
ସ୍ରୋ:- ଅକ୍ଷୟ ଚୌଧୁରୀ

ବହି ବିକ୍ରେତା ଏବଂ ଅର୍ଡର ସରବରାହକାରୀ

ଗଗନପୁର :: ହୁଲମୋଡ଼ :: ବୀରଭୂମ

ନାମ T. H. L. H. MAHAVIDYALAY

ଠିକାନା Madhya - Bhubhumi.

କ୍ର. ନଂ	ବିବରଣ	ଦର	ମାତ୍ର
	କେବଳ 1000 pag exam form X-20X		1000
	R. 1000/- Paid 18/07/2021		
		ମୋଟ -	1000

ତାରିଖ 18/07/2021

୧୫/୦୭/୨୦୨୧



3541

**INVOICE**

No.

281

**ARSHAZ GALLERY PRESS**

Creativity under one roof

Mallarpur :: High School Road :: Birbhum

GSTIN-19ALSPP2564K1ZA

Name.....T.H.L.H. Mahavidyalaya.....  
 Address ..Madian, p. Gonpur.....Date..15-7-21..  
 Party's GSTIN No.-.....

Description	Qunt.	Rate	Amount
-------------	-------	------	--------



→ 4 Pc

A/c Payee Only

→ 2 Pc

Accountant  
 THLH Mahavidyalay  
 Madian, Mollarpur, Gonpur  
 Birbhum, W.B.

→ 2 Pc

Principal President/Member  
 THLH Mahavidyalay Governing Body  
 Mollarpur, Birbhum THLH Mahavidyalay

→ 2 Pc

Cashier  
 THLH Mahavidyalay  
 Madian, Mollarpur, Gonpur  
 Birbhum, W.B.

→ 2 Pc.

Total = 12 Pc.

660/-

Rs. 660/-  
 22/7/2021

7  
 150  
 70

A/c Details

A/c- 11644312927

IFSC Code-SBIN0002087

Mallarpur Branch

Gross Total

660/-

Add. GST @ %

Add. Service Charge

**Net Amount**

660/-

Customer Signature



Signature



# COM DELIVERY CHALLAN CUM RECEIPT

Mob.- 75011700

## MAHAMAYA INFOTECH

Computer Sales & service / General Order Suppliers.  
MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name T H L H Mahapatra

Bill No.- 33

Address Medinipur Mob. \_\_\_\_\_

Date 08/07/21

SAMSUNG

DELL

HP HEWLETT  
PACKARD

ASUS  
IN SEARCH OF INCREDIBLE

EPSON  
EXCEED YOUR VISION

lenovo

Description	Product Serial No.	Qunty.	Rate	Amount
1) INK Refilling		2 PC	350/-	700/-
2) Plate		2 PC	50/-	100/-
3) Roller		1 PC	125	125/-
<p><i>Rs. 925/-</i></p> <p><i>Total</i></p> <p><i>08/07/2021</i></p>				
Rupees <u>Nine hundred twenty five only</u>			Total	<u>925/-</u>

1. Goods once sold cannot be return back & exchanged.

2. We are not responsible for any brakage, damage, shortage, leakage in transit

Receiver's Signature & Date

E&O.E  
For Mahamaya Infotech



**MONEY RECEIPT**

Date : 24/07/21

ORIGINAL FOR RECIPIENT

**Online Computer & Services**

B-212, Kalpataru, 1st Floor, Bengal Shristi Complex

City Centre, Durgapur-713216

Tel. : (0343) 254-4489, GSTIN : 19AADFO0585B1Z4

SR156602

dated

5-Jul-21

mode/Terms of Payment

Days

other References

dated

4-Jul-21

Received with thanks from The Principal, T. H. L. H. Mahavidyalaya

The sum of Rupees Three thousand Six hundred only

by Cash/Cheque No. ....

on account of G/21-22/0154

₹ 3600/-

for Online Computer &amp; Services

N.B. : Subject to realisation on Cheque / DD.

Disc. % Amount

3,050.80

274.57

274.57

0.06

Output CGST @ 9%

Output SGST @ 9%

Round On/Off Adjustment (+/-)

Total 1 Pcs

₹ 3,600.00

Amount Chargeable (in words)

Rupees Three Thousand Six Hundred Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	3,050.80	9%	274.57	9%	274.57	549.14
Total	3,050.80		274.57		274.57	549.14

Tax Amount (in words) : Rupees Five Hundred Forty Nine and Fourteen paise Only

Company's Bank Details

Bank Name : Axis (A/c. - 918030103376926)

A/c No. : 918030103376926

Branch &amp; IFS Code: Durgapur City Centre &amp; UTIB0000213

for Online Computer &amp; Services

Company's PAN

: AADFO0585B

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice





## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Online Computer & Services**  
 B-212, Bengal Shristi Complex  
 City Centre, Durgapur-713216  
 Contact:- 0343-2544489  
 Mobile:- 9593500713  
 Fax:- 0343-2544489  
 GSTIN/UTIN: 19AADFO0585B1ZG  
 State Name : West Bengal, Code : 19  
 E-Mail : oncs@dgponline.co.in

Invoice No. <b>G/21-22/0154</b>	Dated <b>15-Jul-21</b>
	Mode/Terms of Payment <b>7 Days</b>
Reference No. & Date. <b>CONS/115 dt. 15-Jul-21</b>	Other References
Buyer's Order No. <b>TLM/Mis/2021</b>	Dated <b>14-Jul-21</b>
Terms of Delivery	

Buyer (Bill to)

**SUR156602 Turku Hansda Lapsa Hemram Mahavidyalaya**  
 To  
 The Principal  
 Turku Hansda Lapsa Hemram Mahavidyalaya  
 Madian, Mallarpur  
 P.O.- Ganpur  
 Birbhum  
 Place of Supply : West Bengal

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	2785B001AA Canon Toner [NPG-51]	1 Pcs	3,050.80	Pcs		3,050.80
	Output CGST @ 9%			9 %		274.57
	Output SGST @ 9%			9 %		274.57
	Round On/Off Adjustment (+/-)					0.06
Total		1 Pcs				₹ 3,600.00

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	3,050.80	9%	274.57	9%	274.57	549.14
Total	3,050.80		274.57		274.57	549.14

Tax Amount (in words) : **Rupees Five Hundred Forty Nine and Fourteen paise Only**

Company's Bank Details

Bank Name : Axis (A/c.- 918030103376926)

A/c No. : 918030103376926

Branch &amp; IFS Code: Durgapur City Centre &amp; UTIB0000213

for Online Computer &amp; Services

Company's PAN : AADF00585B

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice





## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**Online Computer & Services**  
 B-212, Bengal Shristi Complex  
 City Centre, Durgapur-713216  
 Contact:- 0343-2544489  
 Mobile:- 9593500713  
 Fax:- 0343-2544489  
 GSTIN/UID: 19AADF00585B1ZG  
 State Name : West Bengal, Code : 19  
 E-Mail : oncs@dgponline.co.in

Invoice No. <b>G/21-22/0154</b>	Dated <b>15-Jul-21</b>
	Mode/Terms of Payment <b>7 Days</b>
Reference No. & Date. <b>CONS/115 dt. 15-Jul-21</b>	Other References
Buyer's Order No. <b>TLM/Mis/2021</b>	Dated <b>14-Jul-21</b>
Terms of Delivery	

Buyer (Bill to)

**SUR156602 Turku Hansda Lapsa Hemram Mahavidyalaya**  
**To**  
**The Principal**  
**Turku Hansda Lapsa Hemram Mahavidyalaya**  
**Madian, Mallarpur**  
**P.O.- Ganpur**  
**Birbhum**  
**Place of Supply : West Bengal**

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>2785B001AA Canon Toner [NPG-51]</b>	<b>1 Pcs</b>	3,050.80	Pcs		<b>3,050.80</b>
	<i>Output CGST @ 9%</i>			9 %		<b>274.57</b>
	<i>Output SGST @ 9%</i>			9 %		<b>274.57</b>
	<i>Round On/Off Adjustment (+/-)</i>					<b>0.06</b>
<b>Total</b>		<b>1 Pcs</b>				<b>₹ 3,600.00</b>

E. &amp; O.E

Amount Chargeable (in words)

**Rupees Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,050.80	9%	274.57	9%	274.57	549.14
<b>8443</b>	<b>Total</b>		<b>3,050.80</b>		<b>274.57</b>	<b>549.14</b>

Tax Amount (in words) : **Rupees Five Hundred Forty Nine and Fourteen paise Only**

Company's Bank Details

Bank Name : **AxIs (A/c.- 918030103376926)**A/c No. : **918030103376926**Branch & IFS Code: **Durgapur City Centre & UTIB0000213**

for Online Computer &amp; Services

Company's PAN : **AADF00585B**

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice





CUSTOMER SERVICE REPORT

Customer Name: T.H.L.H. MAHA VIDYALAYA				CSR No.	
Address: MODIAN, BIRBHUM				Call No.	
Tel/Mob/E-Mail:				Call Type	CC/CM/PM/BD/Inst/Dis-Inst/Othr
				Model:	1R2525
				Serial:	F0U33759
Engineer's Arrival & Completion Date & Time				Code:	SGR156602
DD/MM/YY		In [24 Hrs]	Out [24 Hrs]	Status:	C/C&M/EWS/NC/TG/Wty/Rent
17/07/21		10:30	12:00	Print [301]	3509
T-1 [101]	219291	T-2 [102]	22117	IP	
BA4 [113]	217465	BA3 [112]	1826	MAC	
CA4 [123]		CA3 [122]			

Reason For Visit : TONER DELIVERY AND BILL SUBMISSION

Engineer's Observation & Root Causes:	Action Taken [C-Clean,A-Adjust,L-Lubricate,RP-Replace,RE-Repair,S-Setting]
	TONER DELIVERED AND BILL SUBMITTED. NOW m/c IS PROPERLY WORKING.

Spares / Cons:- Used [ <input checked="" type="checkbox"/> ] / Rqrd [    ] / Rtrnd [    ]	Part Code [may modify]	Qty	Unit Price [₹]	Amount [₹]
01. NPL- 51 TONER	-	01	3600	
02.	-			
03.	-			
04.	-			
05.	-			
06.	-			
07.	-			
08.	-			
09.	-			
10.	-			
11.	-			
12.	-			

Machine Status: ☒ OK / Not OK Total [₹] [including GST]:

Our machine is working to our satisfaction as COPIER / PRINTER / LAN / WiFi / USB / SCNR

Customer's Signature & Seal	SE: S. Mondal	Emp. Code: S-11
	Signature & Date: Subrata Mondal 17/07/21	

Please rate this service: Poor (2) (3) (4) Good (6) (7) (8) (9) Exclnt		Remarks [if any]
Name:		
Mobile:		
Desig:		

For H.O. Use Verified by:	Data Entry Done Signature & Date
---------------------------	----------------------------------



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Cash Payment Voucher**

No. : 890

Dated : 27-Jan-2022

Particulars	Amount
Account : Telephone & Internet Expenses	7,080.00

Through :

Cash

On Account of :

Recharge of Broad-Band Service for the College Office\_Internet\_from Oct to December 2021 3 months @Rs.2360/- per month paid as per bills enclosed

Amount (in words) :

Rs. Seven Thousand Eighty Only

*27/01/22*  
**Cashior**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Gonpur**  
**Birbhum, W.B.**

7,080.00

*Shubak*

**Bursar**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Gonpur**  
**Birbhum, W.B.**

Receiver's Signature:

**Accountant**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Gonpur**  
**Birbhum, W.B.**

**Principal**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Gonpur**  
**Birbhum, W.B.**

A/c Holder Name: Tuhin Majumder

Authorized Signatory

## Star Line Cable &amp; Broadband

81

Regd Off.: Mallarpur, Bottala

Name.....T. H. L. H. Mahabideya.....  
Address.....Date.....

Description	Qunt.	Amount
Broadband Recharge Oct'21 to Dec'21 Rs. 2360 X 3 months Rs. 7080 Paid 7080 6/12/2021		7080
Invoice Amount in Words: Seven thousand eighty only.		
Company's Bank Details Bank A/c- 439920110000169 IFSC Code-BKID0004399 A/c Holder Name: Tuhin Majumder	Total	7080
	For, Star Line Cable & Broadband Subhayan Roy Mallarpur, Bottala Authorized Signatory	



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB


**Cash Payment Voucher**


No. : 864

Dated : 20-Sep-2021

Particulars	Amount
Account : Telephone & Internet Expenses	11,800.00
Through : Cash	
On Account of : Recharge of Brodband College Internet for the period from March & April_2021 and July to September 2021 total 5 Months @ Rs.2360/- per month Amount (in words) : Rs. Eleven Thousand Eight Hundred Only	
	11,800.00

Receiver's Signature:   
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Cashier  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Authorised Signatory

  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

1271  
009717

# INVOICE

No.-

19

## Star Line Cable & Broadband

Regd Off.: Mallarpur, Bottala

Name.....T. H. L. H. ....

Address .....Mollar pure .....Date.....

Description	Qunt.	Amount
Broadband Recharge March '21  <i>Rs. 2360/-</i> <i>19/04/2021</i>		2360
Invoice Amount in Words: <i>Two thousand</i> <i>Three hundred sixty only.</i>		
<b>Company's Bank Details</b> Bank A/c- 439920110000169 IFSC Code-BKID0004399 A/c Holder Name: Tuhin Majumder	<b>Total</b>	2360/-
	For, Star Line Cable & Broadband <i>M/s. Tuhin Majumder</i> Mollarpur Authorized Signatory Brahm	

Mollarpur, Pin-73121



## INVOICE

No.-

30

## Line Cable &amp; Broadband

Regd Off.: Mallarpur, Bottala

Name.....

T. H. L'H

Address .....

Mollarpur

Date.....

Description	Qunt.	Amount
Broadband Recharge April '21		2360/-
Dr. 2360/- Paid 14/4/2021		
Invoice Amount in Words: Two thousand Three hundred fifty only		
Company's Bank Details		Total
Bank A/c- 439920110000169		2360
IFSC Code-BKID0004399		For, Star Line Cable & Broadband
A/c Holder Name: Tuhin Majumder		Authorized Signatory



947271  
32009717

# INVOICE

No.-

68

## Star Line Cable & Broadband

Regd Off.: Mallarpur, Bottala

Name..... T. H. L. H. ~~Mallarpur~~ Mahabidyalay  
Address ..... Date. 20/09/2021

Description	Qunt.	Amount
Broadband Redeye July to August <sup>21</sup> and September <sup>21</sup>	2360	7080
<i>Rs. 7080/-</i> <i>Seven thousand Eighty only</i>		
Invoice Amount in Words: Seven thousand Eighty only		

### Company's Bank Details

Bank A/c- 439920110000169

IFSC Code-BKID0004399

Total

7080

For, Star Line Cable & Broadband

*Signature*  
FOR SIGNATURE



## E-Governance Expenditure Bills for 2022-23

**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Cash Payment Voucher**

No. : 956

Dated : 10-Jan-2023

Particulars	Amount
Account : Repair & Maintainance Expenses	1,51,721.00
Through : Cash	
On Account of : Repairing Expenses regarding Fittings of Doors, Windows, Grills, Departmental repairs, DG-Set, Computer & Accessories, Electricals etc including materials paid as per bills enclosed	
Amount (in words) : Rs. One Lakh Fifty One Thousand Seven Hundred Twenty One Only	1,51,721.00

*R. G. K.*  
Bursar  
THLH Mahavidyalaya  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.  
Receiver's Signature:

*[Signature]*  
Accountant  
THLH Mahavidyalaya  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
10/01/2023  
Cashier  
THLH Mahavidyalaya  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
Principal  
THLH Mahavidyalaya  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.  
Authorized Signatory



# BIJOY SHILPA PRATISTHAN

## MANUFACTURER & REPAIR

Gate, Grill, Shutter, Stainless Steel Grill, Aluminium Sliding etc.

MOLLARPUR RAILGATE, P.O. + P.S. - MOLLARPUR, BIRBHUM

GST No. -

Mob. : 9732171457 / 9564980789

No. ....

Date. 13.01.2023

TURKU HANSDA LAPSH HEMROM MAHAVIDYALAY

G-I Bar Grill

40 = 400 kg  
x 89/- — 3595/-

Banek 100

32 = 300 kg  
x 90/- — 2880/-

6475/-

(Six Thousand Four Hundred Seventy Five) only

less: - 75/-

Total Rs 6,400/-

Dipendra Kumar

Rs 6400/-

Paid

13/01/2023

(12/01/23)

মোঃ- ৮০০১৭৭৩১৯৬

# পীঠব মোবাইল সেন্টার

প্রোঃ- অমিত মণ্ডল

সমস্ত রকম মোবাইল মেরামত করা হয়।

গদাধরপুর বাজার :: বীরভূম

HLH Mahavir Mondal 28-11-22  
তারিখ.....

water pipe - 1 P = 135.00

Brush L - 1 P = 280.00

iron pipe - 6 P = 180.00

m - 50 P = 120.00

ash shoket - 1 P = 270.00

L - 1 P = 25.00

claw - 2 P = 14.00

compion - 1 P = 10.00

ext cap - 1 P = 20.00

lock Pilen - 1 P = 225.00

W pipe line 1279.00

Fitting change + 500.00

1779.00

less - 29.00

Room  
Left Side  
Office Room  
Gate - New Tap

R. 1750/-  
Paid  
28/11/22

AMIT ELECTRIC  
Mollarpur, Bot-tala, Birbhum

Amit Kumar Mondal  
28-11-22



**Bill**

TO: T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/385/2022-2023

Our Ref. No.

Date 28.09.2022

Dear Sir,  
We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	Dell Inspiron GP952 - 1525 Laptop Repair Service Tag -	01	1200.00	1200.00
2.	Laptop Battery (LAPCARE) 1525/N4010	01	1600.00	1600.00
3.	Dell 65w Adapter Original (6TM1C)	01	1400.00	1400.00
4.	USB Ethernet Adapter Gigabit LAN → Subrata Mondal (Librarian)	01	600.00	600.00
5.	Aarvex DDR 2 2GB RAM → Ajfer Ali	01	900.00	900.00
6.	Windows 7 & Other Appellation Installation Charge → Kamam Hari Mondal	01	300.00	300.00
Six Thousand Only.				6000.00

**Terms & Conditions:**

1. Taxes All Inclusive Amount.

2. Validity :

3. Delivery : DOOR DELIVERY

4. Payment : 100% Advance against 'Bill'.

5. Dispatch : Free within Birbhum.

6. Warranty : By Principal Companies or by their ASPs

• Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.  
• Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products

For

Arnab Das  
( INFONET SOLUTION )

Arnab Das

28/9/2022  
29/9/2022



**Bill**

To: T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/462/2022-2023

Our Ref. No.

Date 04.01.2023

Dear Sir,  
We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	Frontech LED Monitor 18.5" → Sattar Ali	01	4100.00	4100.00
2.	MON0006220900689 Kingston SSD 240GB → Dipak Ghoshal	01	2100.00	2100.00
3.	SL NO -SA400S37 EVM SSD 128GB → Mathematics	01	1175.00	1175.00
4.	SL NO-92022132379 Rapoo Keyboard NK 1800 → Sattar Ali	02	570.00	1140.00
5.	Rapoo Mouse N100 → Dipak Ghoshal	01	280.00	280.00
6.	Zebronics UPS U725 → Sattar Ali	01	2200.00	2200.00
7.	ZBJ01MS59592 Arrvex DDR 3RAM 2GB → Dipak Ghoshal	01	800.00	800.00
8.	BIOS Battery → Subhash Das	02	50.00	100.00
9.	Windows 7 & Other Appellation Installation Charge → Sattar Ali, Dipak Ghoshal Mathematics	03	250.00	750.00
Twelve Thousand Six Hundred Forty Five Only.				12645.00

**Terms & Conditions:**

All Inclusive Amount.

- Taxes
  - Validity :
  - Delivery : DOOR DELIVERY
  - Payment : 100% Advance against 'Bill'.
  - Dispatch : Free within Birbhum.
  - Warranty : By Principal Companies or by their ASPs
- Usual Force Majeure / Arbitration / Jurisdiction shall be applicable.
  - Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account
- A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**

For Arnab Das  
( INFONET SOLUTION )

Arnab Das

Attn  
04/01/2023  
M  
04/01/23

Received  
Arnab Das

Rs. 12645/-  
Paid  
04/01/2023



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Cash Payment Voucher**

No. : 995

Dated : 25-Mar-2023

Particulars	Amount
Account : Printing & Stationery Expenses	4,275.00

Through :

Cash

On Account of :

Cost of A4 papers, Toner and repairing of Cartridge etc.

Amount (in words) :

Rs. Four Thousand Two Hundred Seventy Five Only

*Handwritten: 25/03/2023*  
Cashier  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

4,275.00

Receiver's Signature:

*Handwritten Signature*  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*Handwritten Signature*  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Authorised Sign

*Handwritten Signature*  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

# CUM DELIVERY CHALLAN CUM RECEIPT

Mob.- 7501179939

## MAHAMAYA INFOTECH

Computer Sales & service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name THLH MAHAVIDYALAY

Bill No.- **398**

Address Madian, Mallarpur Mob. ....

Date 24/03/2023

SAMSUNG

DELL

hp

HEWLETT  
PACKARD

ASUS  
IN SEARCH OF INCREDIBLE

EPSON  
EXCEED YOUR VISION

lenovo

Description

Product Serial No.

Qunty.

Rate

Amount

1. Cartridge Repair

6 Pa

-

2300

2. New Toner

1 Pc

650

650

3. Paper

5 pc

265

1325

Rs. 4275/-  
Paid to Krishna  
25/03/2023

Rupees Four Thousand Two Hundred Seventy five

Total

4275/-

1. Goods once sold cannot be return back & exchanged.

2. We are not responsible for any brakage, damage, shortage, leakage in transit

Krishna Kumar  
Receiver's Signature & Date

E&O.E  
For Mahamaya Infotech




**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB


**Cash Payment Voucher**

No. : 973

Dated : 27-Feb-2023

Particulars	Amount
Account : Printing & Stationery Expenses	7,370.00
Through : Cash	
On Account of : Cost of spoons, net-recharge, Toner, computer accessories, Geo-map camera, etc for the College	
Amount (In words) : Rs. Seven Thousand Three Hundred Seventy Only	
	7,370.00

Receiver's Signature:   
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Authorised Signatory  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

# MAHAMAYA INFOTECH

Computer Sales & service / General Order Suppliers.

Mob.- 7501179939

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name..... T.H.L.H. Mahapatra

Address..... Mallarpur, Birbhum Mob.....

Bill No.- 320

Date 19/01/2023

SAMSUNG

DELL

HP HEWLETT PACKARD

ASUS IN SEARCH OF INCREDIBLE

EPSON EXCEED YOUR VISION lenovo

Description	Product Serial No.	Qunty.	Rate	Amount
Toner Laser Jet		3 Pc	625	1250
<p><i>Rs. 1250/- Paid to Krishnadev Mahapatra</i></p> <p><i>20/01/2023</i></p>				
Rupees One thousand two hundred fifty				Total 1250/-

1. Goods once sold cannot be return back & exchanged.

2. We are not responsible for any brakage, damage, shortage, leakage in transit

Receiver's Signature & Date

E&O.E  
For Mahamaya Infotech



TO:

**Bill**

T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/472/2022-2023

Our Ref. No.

Date 04.02.2023

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs.)
1.	Vga Cable OG			
2.	Kingston SSD 240GB	01	400.00	400.00
	SL NO -SA400S37	01	2200.00	2200.00
3.	ADNet Wi-Fi Adapter	01	300.00	300.00
4.	Rapoo Keyboard NK 1800	01	570.00	570.00
5.	Rapoo Mouse N100	01	280.00	280.00
6.	Windows 7 & Other Appellation Installation Charge	02	250.00	500.00
Four Thousand Two Hundred Fifty Only.				4250.00

**Terms & Conditions:**

1. Taxes : All Inclusive Amount.

2. Validity :

3. Delivery : DOOR DELIVERY

4. Payment : 100% Advance against 'Bill'.

5. Dispatch : Free within Birbhum.

6. Warranty : By Principal Companies or by their ASPs

• Usual Force Majeure / Arbitration / Jurisdiction shall be applicable.

• Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account.

A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products

For

Arnab Das

( INFONET SOLUTION )

Arnab Das

04.02/2023

04.02.2023

R. 4250/-

04/02/2023

For  
T.H.L.H. Mahavidyalay  
Mallarpur, Birbhum, W.B.

February 9, 2023

TRANSACTION ID 1675938187055111

Purchased from:  
Google Cloud India Pvt Ltd  
7th Floor, FIFC Building, Plot No. C 54 & 55, G Block  
Bandra Kurla Complex, Bandra (East)  
Mumbai, Maharashtra 400098  
India

Customer name:  
Principal, THLH Mahavidyalay, Village- Madian  
P.O.- Gonpur, P.S.- Mallarpur  
Birbhum, West Bengal 731216  
India

Transaction date: February 9, 2023  
Invoice date: February 9, 2023

Description	Total
thlhm.com 1 year registration ⑦	₹860.00
Taxes	₹154.80
Amount charged	₹1,014.80



Approved by  
Dr. Md. Hasan Aslam  
(Coordinator)

NAAC Committee  
THLH Mahavidyalay

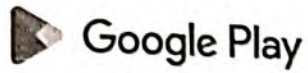
*Handwritten signature*

Purchased by  
Dr. Jagannath Mondal  
(Convener)

Documentation Cell  
THLH Mahavidyalay

*Handwritten signature*





# Thank you

You've made a purchase from GPS Map Camera on Google Play.

**Order number:** GPA.3398-2347-6393-66055

**Order date:** 25-Jan-2023 7:45:41 pm IST

## Item

## Price

With Ads all feature's for a lifetime (GPS Map Camera) ₹450.00

Total: ₹450.00

(Includes GST of ₹0.00)

## Payment method:

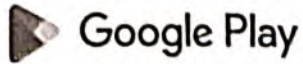
ja\*\*\*\*\*og@axl



Purchased by  
Dr. Jagannath Mondal  
(Convener)  
Documentation cell  
THLH, Mahavizyaboy

*Handwritten signature*

*Sub. v. 2*



# Thank you

You've made a purchase from GPS Map Camera on Google Play.

**Order number:** GPA.3360-3544-3886-39501

**Order date:** 25-Jan-2023 11:59:50 pm IST

## Item

## Price

Remove Ads (GPS Map Camera)

₹150.00

Total: ₹150.00

(Includes GST of ₹0.00)

**Payment method:**

ja\*\*\*\*\*og@axl



Purchased by  
Dr. Jagannath Mansel  
(Convenor)  
Documentation Cell  
T H L H Mahavidyalaya

Raj

Sub. v. 2



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Cash Payment Voucher**

No. : 964

Dated : 17-Jan-2023

Particulars	Amount
Account :	
College Examination Expenses	9,664.00
Library Expenses	510.00
Printing & Stationery Expenses	11,348.00

Through :

Cash

On Account of :


Cost of A4 Papers, Xerox, flex and other Stationeries


Amount (in words) :


Rs. Twenty One Thousand Five Hundred Twenty Two Only

21,522.00

  
Bursar  
THLH Mahavidyalaya  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.  
Receiver's Signature:

  
Accountant  
THLH Mahavidyalaya  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Cashier  
THLH Mahavidyalaya  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Principal  
THLH Mahavidyalaya  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.  
Authorized Signature

2373

Xerox, Micro Xerox, Lamination  
ALLY MARKET, SANTINIKETAN, BOLPUR, BIRBHUM.

ne. THLH, Mahavishay

Address: Madison, Conn

QNTY.	DESCRIPTION	RATE	AMOUNT
✓	Xerox	-	884.00
	Smtali Print question (internal assessment) X-ROX -	-	
	Spiral Binding	-	
	Head Department of Santali THM Mahavidyalay Madan, Malharpur, Garo, Bishum		
		TOTAL	884.00



TAX INVOICE

# Haragouri Press



Computerised

MALLARPUR \* BIRBHUM

Quality Offset, Flex, Eco-Solvent &  
Colour Digital Printing Under One Roof

Mob. 9434556733, 9851876844

Email - press.haragouri@gmail.com

GSTIN : 19ASVPM3605L1Z2

Invoice No. 276

Invoice to The Principal

Address T H L H Mahavidyalaya

GSTIN No. Date 30-5-22

Description of Works / Materials	HSN / SAC	Quantity	Rate	Amount
Internal Test				
i) 2 <sup>nd</sup> semister				3000/-
8 sets 3490/-				
ii) IV semister				2560/-
8 sets - 2330/-				
iii) VI semister				2280/-
9 sets 1170/-				
Amount in Words Eight thousand Seven hundred eighty only				
Total Rs.				7840/-
SGST % 6%				470.4
CGST % 6%				470.8
Grand Total Rs.				8780/-
Our Bank Details : SBI, Mallarpur Branch			E. & O.E. For HARAGOURI PRESS	

For Internal  
Questions Printing  
S. Munish  
Co-ordinator, Exam cell  
07/07/22

Rs. 8780/-  
20/05/22



# CUM DELIVERY CHALLAN CUM RECEIPT

71179939

Mob.- 7501179939

# MAHAMAYA INFOTECH

Computer Sales & service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name..... T. H. L. H. Mahapatra  
Address..... Medinipur  
Mob.....

Bill No.- 134  
Date 18/11/2022



Description	Product Serial No.	Qunty.	Rate	Amount
1) 5K copyer		1K	2800	2800
2) Paper One		<del>275</del>		
<p><i>Rs. 2800/-</i> <i>Send to Krishna</i> <i>Total</i> <i>18/11/22</i></p>				

Rupees .....

Total 2800/-

1. Goods once sold cannot be return back & exchanged.
2. We are not responsible for any brakage, damage, shortage, leakage in transit

Receiver's Signature & Date 18/11/22

E&O.E.  
For Mahamaya Infotech



701179939

CUM DELIVERY CHALLAN CUM RECEIPT

Mob.- 7501179939

**MAHAMAYA INFOTECH**

Computer Sales &amp; service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

me.....T.H.L.H. Mahavidyalaya  
 Address.....Medinipur, Malpur Mob.....

Bill No.- **87**  
 Date..10/11/2022

**SAMSUNG** **DELL** **hp** **HEWLETT\*  
PACKARD** **ASUS** **IN SEARCH OF INCREDIBLE** **EPSON** **EXCEED YOUR VISION** **lenovo**

Description	Product Serial No.	Qunty.	Rate	Amount
Ay cartridge		1pc	650	1300/-
<p>(After table)</p> <p>Rs. 1300/-</p> <p>Paid to Krishna</p> <p><u>10/11/2022</u></p>				

Rupees One thousand five hundred **Total** 1300/-

1. Goods once sold cannot be return back & exchanged.
2. We are not responsible for any brakage, damage, shortage, leakage in transit

Receiver's Signature & Date 10/11/22

E&O.E.  
For Mahamaya Infotech

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB


Cash Payment Voucher

No. : 1002

Dated : 31-Mar-2023

Particulars	Amount
Account :	
Repair & Maintainance Expenses	3,050.00
Repair & Maintainance Expenses	2,489.00
Repair & Maintainance Expenses	5,050.00
Through :	
Cash	
On Account of :	
Repairing & Servicing expenses for Water Purifiers, Pipe-Line & Computer & Accessories paid as per bills enclosed	
Amount (in words) :	
Rs. Ten Thousand Five Hundred Eighty Nine Only	
	10,589.00

5,539

Receiver's Signature:   
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

  
Authorised Signatory Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.



**Bill**

TO:

T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/502/2022-2023

Our Ref. No.

Date 31.03.2023

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	H61 Motherboard Frontech	01	3400.00	3400.00
2.	Frontech SMPS 650W	01	800.00	800.00
3.	CPU FAN	01	250.00	250.00
4.	Adapter 9V DC	01	300.00	300.00
6.	Windows 7 & Other Appellation Installation Charge	01	300.00	300.00
	FiveThousand Fifty Only.			5050.00

**Terms & Conditions:**

1. Taxes All Inclusive Amount.

2. Validity :

3. Delivery : DOOR DELIVERY

4. Payment : 100% Advance against 'Bill'.

5. Dispatch : Free within Birbhum.

6. Warranty : By Principal Companies or by their ASPs

• Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.

• Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

For

Arnab Das  
( INFONET SOLUTION )

Arnab Das

**A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**

Subh  
28/02/23

AD  
31/03/2023

JP  
31/03/2023

Rs. 5050/-  
Paid

31/03/2023  
to the Budget

**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB


**Cash Payment Voucher**

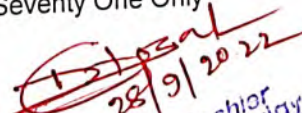
No. : 940


Dated : 28-Sep-2022

Particulars	Amount
Account : Printing & Stationery Expenses	13,871.00
Through : Cash	
On Account of : Cost of A4 papers, Registers, Stamps and other stationeries for the College use	
Amount (in words) : Rs. Thirteen Thousand Eight Hundred Seventy One Only	13,871.00

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.  
Receiver's Signature:

  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
28/9/2022  
Cashier  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Authorised Signatory

Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.



22 - 260 064

Cash MemoNo.-

# রাজ জেরক্স সেন্টার

অত্যাধুনিক ক্যানন মেশিন দ্বারা জেরক্স করা হয়

প্রোগ- বিশ্বজিৎ রুড

প্যাটেলনগর • বাসন্ত্যাণ্ড • বীরভূম

মান্য ২৩ ৮৮৮৮ -

Qnty.	Description	Amount
	Xerox - 260 x 1.50 Internal Exam Questions Print Manager Head, Dept. of History 20/05/22	390 = ৳
	R. 390 k Paid 21/05/22 05.	
	Total -	390 ৳

Date - 12-5-22

Signature



# DELIVERY CHALLAN CUM RECEIPT

Mob.- 7501179939

## MAHAMAYA INFOTECH

Computer Sales & service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216


Name..... T H L H Mahavidyalaya  
Address..... Mallarpur, Birbhum Mob.....

Bill No. 707  
Date 27/05/22

**SAMSUNG** **DELL** **HP** HEWLETT PACKARD **ASUS** IN SEARCH OF INCREDIBLE **EPSON** EXCEED YOUR VISION **lenovo**

Description	Product Serial No.	Qunty.	Rate	Amount
1) Catridge		2	350	700
2) Roller		1	125	125
<p>↓</p> <p><u>F. Sak</u> <u>Kanay</u></p> <p><i>Dist. 7501179939</i> <i>27/05/2022</i></p>				
Rupees <u>Eight hundred seventy six only</u>				Total <u>875/-</u>

1. Goods once sold cannot be return back & exchanged.
2. We are not responsible for any brakage, damage, shortage, leakage in transit

  
Receiver's Signature & Date

  
E&O.E.  
For Mahamaya Infotech



BILL

No.- 67

## JET TRADE LINK

General Order Supplier

SURI :: LALKUTHIPARA :: BIRBHUM

Mob. No.- 9732205827 / 8250826946

To... T.H.L.H. Mahavidyalay  
Mahanpur, Birbhum

Sl. No.	Description	Qty.	Rate	Amount
①	Kangaro HP-45 Staplers	1pe	300/-	250/-
Munir Co-ordinator, Exam Cell 6/07/22			Rs. 250/- Paid to Port. Washim	06/07/2022
Jet Trade .			TOTAL	250/-
Date- 04/07/22			Discount	
Signature			Gross Amount	

# Haragouri Press

Computerised  
MALLARPUR • BIRBHUM

Quality Offset, Flex, Eco-Solvent &  
Colour Digital Printing Under One Roof  
Mob. 9434556733, 9851876844  
Email - press.haragouri@gmail.com

Ref. No.

Date... 27-7-22

To, The principal  
THLH Mahavidyalaya

1. Stamp 283 *[Signature]* 120/-  
30.7.22  
Head  
Department of Santali THLH Mahavidyalaya  
Madian, Mallarpur, Ganpur, Birbhum

Rs. 120/-  
paid  
30/7/2022

Total Rs. 120/-

Haragouri Press  
*[Signature]*  
Proprietor



# Haragouri Press

Logo

Computerised

MALLARPUR • BIRBHUM

Quality Offset, Flex, Eco-Solvent &  
Colour Digital Printing Under One Roof  
Mob. 9434556733, 9851876844  
Email - press.haragouri@gmail.com

Ref. No.

Date. 02-08-22

To, The Principal  
T H A Mahavidyalaya, Malpur

1. Requisition Slip  
(Library)  
3000 Rs

650 ~

Library slip

Rs. 650/-

paid

02/08/2022

Rs. 650 ~

Sudha Kund

# MAHAMAYA INFOTECH

Computer Sales & service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name T.H.H. Mahavishnya  
Address ..... Mob. ....

Bill No. 819  
Date 03/08/2022



Description	Product Serial No.	Qunty.	Rate	Amount
7 Matrix kerop pape <u>7</u> bapn-		1125		2400/-
<p>Rs. 2400/- Paid to Krishna 3/08/2022</p>				
Rupees <u>Two thousand &amp; four hundred only</u> Total				2400/-

1. Goods once sold cannot be return back & exchanged.

2. We are not responsible for any brakage, damage, shortage, leakage in transit

Receiver's Signature & Date

E&OE.  
For Mahamaya Infotech



/8554

ক্যাশ মেমো

নং

# শ্রী পেপার এন্ড ড্রাইটিংস মার্গ

শ্রোঃ - ডাক্তার মন্ডল

হানা (কামড়াঘাট রোড), মল্লারপুর, বীরভূম, পিন - ৭৩১২১৬

ম..... T H 2 H M.....

ঠিকানা M....., D.....

তারিখ 12/09/22

বিবরণ	পরিমাণ	দর	দাম
A4 PCPR	10pc	260	2600/-
<p>Rs. 2600/-</p> <p>Paid to Dr. M.....</p> <p>12/09/2022</p>			
মোট -			2600/-

B.12.  
বিক্রেতার স্বাক্ষর

বিক্রেতার স্বাক্ষর



# MAHAMAYA INFOTECH

Computer Sales & service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name... T H L H Mahavirgale

Address... Madan, Ganpur, Kalka

Bill No.- 875

Date... 02/09/22

SAMSUNG

DELL

hp HEWLETT\*  
PACKARD

ASUS  
IN SEARCH OF INCREDIBLE

EPSON  
EXCEED YOUR VISION

lenovo

Description	Product Serial No.	Qunty.	Rate	Amount
1) Cartridge		1 pc	350	350/-
2) Blade		1 pc	60	60/-
3) PEN Drive		1 pc	600	600/-
Rs. 1000/- paid to Krishna			Lcd	10
Total				1000/-

Rupees ... One thousand only

1. Goods once sold cannot be return back & exchanged.

2. We are not responsible for any brakage, damage, shortage, leakage in transit

Receiver's Signature & Date

For Mahamaya Infotech



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Cash Payment Voucher**

No. : 929

Dated : 19-May-2022

Particulars	Amount
Account : Printing & Stationery Expenses	9,100.00
Through : Cash	
On Account of : Cost of A4 papers and other stationeries for the College Office paid as per bills enclosed	
Amount (in words) : Rs. Nine Thousand One Hundred Only	
	9,100.00

*Buyer*  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.  
Receiver's Signature:

*Accountant*  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

*52054*  
*19/5/22*  
Cashier  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

*S. Subak*  
Principal  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

E.O.E. and All Goods Sold  
Order Suppliers, Gonpur Birbhum

Signature

: 9232316420

BILL

No.-

**NABA PATHMALA**Books, Office Stationer Seller &  
General Order Suppliers

474

**D.B. ROAD :: RAMPURHAT :: BIRBHUM**M/s. T. H. L. H. CollegeMollarpur, Birbhum Date 20/11/2021

Sl. No.	Description & Quantity	Amount
1)	25/1/20 Executive bond paper	
2)	1 Rim = Tag 1 bundle =	500 = 00 20 = 00
3)	5/3/20 Pen 26 pcs x 10 = writing pad 26 pcs x 10 =	260 = 00 260 = 00
4)	20/11/21 Student Att Reg	
5)	(3F) 10 pcs x 55 =	550 = 00
6)	(6F) 10 pcs x 75 =	750 = 00
7)	Chalk 18 box x 60 =	1080 = 00
8)	Duster 12 pcs x 35 =	420 = 00
	Cobra file 12 pcs x 30 = (12)	360 = 00
	Rupen - 4,200/- Paid to Agtar Ali	4200 = 00
	<u>D. J. 23</u> 11/4/22	
	<b>TOTAL-</b>	

E. &amp; O. E.

Customer's Sig.

Sajit Mondal.  
For :- Naba Pathmala



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Cash Payment Voucher**

Dated : 10-Jan-2023

No. : 957

Particulars	Amount
Account : Telephone & Internet Expenses	9,440.00
Through : Cash On Account of : Recharge of College Internet Service for the period from October to January 2023= 4 months @Rs.2360/- per month Amount (in words) : Rs. Nine Thousand Four Hundred Forty Only	9,440.00

*[Signature]*  
Bursar  
THLH Mahavidyalaya  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
Accountant  
THLH Mahavidyalaya  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
10.01.2023  
Cashier  
THLH Mahavidyalaya  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
Principal  
THLH Mahavidyalaya  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Receiver's Signature:

A/c Holder Name: Tuhin Majumder

*[Signature]*  
Mallarpur, Pin-731216



9434947271  
9732009717

# INVOICE

No.-

## Star Line Cable & Broadband <sup>184</sup>

Regd Off.: Mallarpur, Bottala

Name.....T.H.L.H Mahabidya  
Address.....Mallarpur Date.....5/1/22

Description	Qunt.	Amount
Monthly Recharge Oct' 22 to Jan' 23 <i>Net Re-charge</i>	Rs 2360x 4 months	9440
<i>Paid to Minto</i> <i>Rs 9440/-</i> <i>11/01/2023</i>		
Invoice Amount in Words: <i>Nine Thousand Four hundred forty only</i>		

### Company's Bank Details

Bank A/c- 439920110000169  
IFSC Code-BKID0004399  
A/c Holder Name:Tuhin Majumder

### Total

9440/-

For, Star Line Cable & Broadband

**Subhayan Roy**  
Mallarpur, Pin-731246

*Signature*



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Cash Payment Voucher**

No. : 941

Dated : 28-Sep-2022

Particulars	Amount
Account : Telephone & Internet Expenses	11,800.00
Through : Cash	
On Account of : Recharge of Internet Service for the College for the period from May to September 5 months @2360/- per month	
Amount (in words) : Rs. Eleven Thousand Eight Hundred Only	
	11,800.00

*Ros*  
Bursar  
THLH Mahavidyalaya  
Median, Mallarpur, Ganpur  
Birbhum, W.B.

Receiver's Signature:

*[Signature]*  
Accountant  
THLH Mahavidyalaya  
Median, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
28/09/2022  
Cashier  
THLH Mahavidyalaya  
Median, Mallarpur, Ganpur  
Birbhum, W.B.

Authorised Signatory

*[Signature]*  
Principal  
THLH Mahavidyalaya  
Median, Mallarpur, Ganpur  
Birbhum, W.B.

A/c Holder Name: Tuhin Majumder

Authorized Signatory

4947271  
/32009717

**INVOICE**

No.-

165

# Star Line Cable & Broadband

Regd Off.: Mallarpur, Bottala

Name: T.H.L.H Mahyadidag  
Address: Mollalpur Date:

Description	Qunt.	Amount
Monthly Rechar August & September '22  Aug. & Sep <sup>22</sup>  Rs. 4720/- Paid 15/09/2022		4720
Invoice Amount in Words: Four thousand seven hundred and twenty		
<b>Company's Bank Details</b> Bank A/c- 439920110000169 IFSC Code-BKID0004399 A/c Holder Name: Tuhin Majumder	<b>Total</b>	4720
	For, Star Line Cable & Broadband Subhayan Roy Authorized Signatory	



47271  
009717

# INVOICE

No.- 144

## Star Line Cable & Broadband

Regd Off.: Mallarpur, Bottala

Name..... T.H, L.H Maha bidalaya  
Address ..... Date.....

Description	Qunt.	Amount
May'22 to July 22 Broadband Recharge	2360	7080
Received S. Roy.		
Invoice Amount in Words: <u>Seven thousand</u> <u>Eighty only</u>		

*Handwritten notes and signatures:*  
K. Tose  
P. Chandra  
27/06/2022

### Company's Bank Details

Bank A/c- 439920110000169

IFSC Code-BKID0004399

A/c Holder Name: Tuhin Majumder

Total

7080

For, Star Line Cable & Broadband

**Subhayan Roy**

Mallarpur, Pin-731216  
Authorized Signatory

(ORIGINAL FOR RECIPIENT)

**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 645

Dated : 14-Jan-2023

Particulars	Amount
Account : Printing & Stationery Expenses	7,200.00
	7,200.00

Through :

SBI-30546110124-General Fund

On Account of :

Ch. No. :783228 to Online Computer & Services, Durgapur against cost of  
NPG-51 TONERs for the office Copier machine

Amount (in words) :

Rs. Seven Thousand Two Hundred Only

*Subrata Mondal*  
14/01/23  
Receiver's Signature:

*14/1/23*  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*ROD*  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Authorised Signatory

*Shubak*  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**Online Computer & Services**  
 B-212, Bengal Shristi Complex  
 City Centre, Durgapur-713216  
 Contact:- 0343-2544489  
 Mobile:- 9593500713  
 Fax:- 0343-2544489  
 GSTIN/UIN: 19AADFO0585B1ZG  
 State Name : West Bengal, Code : 19  
 E-Mail : oncs@dgponline.co.in

Buyer (Bill to)

SUR156602 Turku Hansda Lapsa Hemram Mahavidyalaya  
 To  
 The Principal  
 Turku Hansda Lapsa Hemram Mahavidyalaya  
 Madian, Mallarpur  
 P.O.- Ganpur  
 Birbhum  
 State Name : West Bengal, Code : 19

Invoice No.	Dated
G/22-23/0793	10-Jan-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
C-0426 dt. 10-Jan-23	
Buyer's Order No.	Dated
TLM/2(M)/3430	10-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2785B001AA Canon Toner [NPG-51]	8443	2 Pcs	3,050.85	Pcs		6,101.70
	Output CGST @ 9%				9 %		549.15
	Output SGST @ 9%				9 %		549.15
Total			2 Pcs				₹ 7,200.00

Amount Chargeable (in words)

Rupees Seven Thousand Two Hundred Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	6,101.70	9%	549.15	9%	549.15	1,098.30
Total	6,101.70		549.15		549.15	1,098.30

Tax Amount (in words) : Rupees One Thousand Ninety Eight and Thirly paise Only

Company's PAN : AADFO0585B		Company's Bank Details	
Declaration		A/c Holder's Name: Online Computer & Services	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : Axis (A/c.- 918030103376926)	
		A/c No. : 918030103376926	
		Branch & IFS Code: Durgapur City Centre & UTIB0000213	
		SWIFT Code : AXISINBB213	
		for Online Computer & Services	
		Authorized Signatory	

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)



**Online Computer & Services**  
 B-212, Bengal Shristi Complex  
 City Centre, Durgapur-713216  
 Contact:- 0343-2544489  
 Mobile:- 9593500713  
 Fax:- 0343-2544489  
 GSTIN/UTIN: 19AADFO0585B1ZG  
 State Name : West Bengal, Code : 19  
 E-Mail : oncs@dgponline.co.in

Buyer (Bill to)  
 SUR156602 Turku Hansda Lapsa Hemram Mahavidyalaya  
 To  
 The Principal  
 Turku Hansda Lapsa Hemram Mahavidyalaya  
 Madian, Mallarpur  
 P.O.- Ganpur  
 Birbhum  
 State Name : West Bengal, Code : 19

Invoice No. <b>G/22-23/0793</b>	Dated <b>10-Jan-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date. <b>C-0426 dt. 10-Jan-23</b>	Other References
Buyer's Order No. <b>TLM/2(M)/3430</b>	Dated <b>10-Jan-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2785B001AA Canon Toner [NPG-51]	8443	2 Pcs	3,050.85	Pcs		6,101.70
	Output CGST @ 9%				9 %		549.15
	Output SGST @ 9%				9 %		549.15
Total			2 Pcs				₹ 7,200.00

Amount Chargeable (in words)

E. &amp; O.E

Rupees Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
8443	6,101.70	Rate 9% Amount 549.15	Rate 9% Amount 549.15	1,098.30
Total	6,101.70	549.15	549.15	1,098.30

Tax Amount (in words) : Rupees One Thousand Ninety Eight and Thirty paise Only

Company's PAN : AADFO0585B

Declaration

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

Company's Bank Details

A/c Holder's Name: Online Computer &amp; Services

Bank Name : Axis (A/c.- 918030103376926)

A/c No. : 918030103376926

Branch &amp; IFS Code: Durgapur City Centre &amp; UTIB0000213

SWIFT Code : AXISINBB213

for Online Computer &amp; Services

Authorised Signatory

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice



TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY  
Madian-Mallarpur, PO-Ganpur, Birbhum-731216, WB

Bank Payment Voucher

No. 623

Date : 18.08.2022

Particulars

Amount (Rs.)

Account : Printing & Stationery Expenses

14,516.00

Through : SBI-30546110124-General Fund


On Account of :

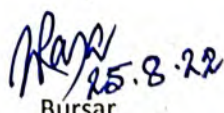
Ch.No.124150 to Naba Path Mala of Rampurhat against cost of Student  
Attendance Register, Chalk & Duster, Paper, Clip and others

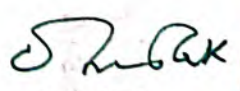
14,516.00

Rupees fourteen thousand five hundred and sixteen only

Receiver

  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Mob. : 9232316420

BILL

No.- 364

**NABA PATHMALA**Books, Office Stationer Seller &  
General Order Suppliers

D.B. ROAD ● RAMPURHAT ● BIRBHUM

To T.H.L.H. College  
Moharipur, Birbhum Date 27/7/22

Sl. No.	Description & Quantity	Amount
1)	Student Attendance Register (2 Fold) 100 Pcs x @ 50 =	5000 = ∞
2)	Chalk 60 packets x @ 35 =	2100 = ∞
3)	Duster 24 Pcs. x @ 40 =	960 = ∞
4)	Paper clip 3 box =	270 = ∞
<b>TOTAL-</b>		<b>8330 = ∞</b>

E. &amp; O. E.

Sajit Mondal.

Customer's Sig.

For :- Naba Pathmala



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

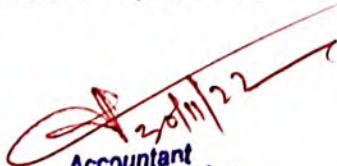
**Bank Payment Voucher**

No. : 635

Dated : 30-Nov-2022


Particulars	Amount
Account :	
Online Registration Fees	62,540.00
Printing & Stationery Expenses	3,525.00
Through :	
SBI-30546110124-General Fund	
On Account of :	
Ch. No. :124163 to Creative Mart of Fulia Buincha Basak Para, Nadia-741402 against Cost of Admission Software & Others for Session 2022-23 and Printing of Staff ID Cards (47 Units @Rs.75/- each) paid through Transfer Credit to 35327254616 (SBN0002057)	
Amount (in words) :	
Rs. Sixty Six Thousand Sixty Five Only	
	66,065.00

Receiver's Signature:

  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

Authorised Signatory

  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

Creative  
te

जमा-पच्ची खाता क्र०  
PAY-IN-SLIP A/C NO. 35327254616  
फाल्गुन १४३० STATE BANK OF INDIA  
MOLLARPUR (2087) BRANCH 30.11.2022  
DD MM YYYY  
FOR THE CREDIT OF THE ACCOUNT OF Creative Mart  
Technology के बचत खाते में जमा करने के लिए।

Uincha Basak Para  
st - Nadia - 741402  
West Bengal, INDIA

To,  
The Principal  
Turku Hansda Labsa Hemram Ma  
Madian, Birbhum

: CM22/11/063  
: 06/11/2022

रोकड़ / चेकों का विवरण DETAILS OF CASH / CHEQUES		राशि/ AMOUNT रु० Rs. प० P.	
Ch. No. 124163			
on SP-1-Mallarpur			
रु० शब्दों में /Rs. IN WORDS			
रोकड़िया CASHIER	रोकड़ अधिकारी/पाशकता अधिकारी CASH OFFICER/ PASSING OFFICER	रु०/Rs.	66,065/-

Sl. No.		Unit)	Amount (Rs.)
1.	Staff ID Card with Lanyard and Holder		3,525/-
Total:			3,525/-
Net Payable:			3,525/-
(Rupees Three Thousand Five Hundred Twenty Five Only)			

Note: In case of any billing queries, mail us at [contact@creativemart.in](mailto:contact@creativemart.in)

  
Authorised Signature



**GST BILL**

To,  
The Principal  
Turku Hansda Lapsa Hembram Mahavidyalaya  
Mallarpur, Birbhum, West Bengal

Bill No. : CM22/11/047  
Date : 06/11/2022

Sl. No.	Perticulars	Units	Price (/Unit)	Amount (Rs.)
1	Online Admission Process (1st Year) 2022-2023	1	30,000/-	30,000/-
2	Database (2GB)	2	3,800/-	7,600/-
3	Domain	1	1,000/-	1,000/-
4	Hosting	1	1,000/-	1,000/-
5	SMS (30000)	3	3,000/-	9,000/-
6	SSL	1	4,400/-	4,400/-
<b>Total:</b>				<b>53,000/-</b>
<b>CGST (9%):</b>				<b>4,770/-</b>
<b>SGST (9%):</b>				<b>4,770/-</b>
<b>Net Payable:</b> (Rupees Sixty Two Thousand Five Hundred Forty Only)				<b>62,540/-</b>

**Note:** In case of any billing queries, mail us at [contact@creativemart.in](mailto:contact@creativemart.in)



Authorised Signature

PAN No. : APRPB6628M  
GST No. : 19APRPB6628M2Z7  
SAC : 9983

Phone: +91 98748 89666  
Email: [contact@creativemart.in](mailto:contact@creativemart.in)  
Website: [www.creativemart.in](http://www.creativemart.in)

**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 659

Dated : 22-Mar-2023

Particulars	Amount
Account : Development Fees	10,000.00
Through : SBI-30546110124-General Fund	
On Account of : Ch. No. :783243 to Onnet Solution Infotech Private Limited, against Annual Maintaionance of College Web-Site including DOMAIN & HOSTING	
Amount (in words) : Rs. Ten Thousand Only	
	10,000.00

Receiver's Signature:

  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.



## DEPOSIT / PAY IN SLIP



Date : / / 20

Branch :

SB/CA/RD/OD/CC/TL/DL A/c No /Credit Card No.

37230705970

Name Onnet Solution Infotech Pvt. Ltd.

Tel. No.

Amount ₹ 10,000 = 10

Rupees in words Ten thousand only

Cash/Cheque No /Date &amp; Name of Bank &amp; Branch ₹ P.

Ch. No. 783243  
on SBI - Mallarpur

Total 10,000 = 10

SWO / Passing Officer

SBI toll free, 24 Hours Call Centre  
No. 18004253800, 1800112211

ITED

Nadia

tion.com

Details



bill after payment done.

ons

ON

CIN: U

981

Estimate

To,  
The Principal

Customer Name : Turku Hasda Lapsa H

Address : Madian; Mallarpur;

Pin-731216 ; Po.-Gon

District.-Birbhum ; St

Mobile:9732097482 ;

GSTIN :

PAN :

S.No	Item	Desc						IGST	Total Value
1	Domain and Hosting HSN No. : 998315	Domain Name and Hosting (Yearly)	6000	1	6000	(9%)540	(9%)540	(0%)0	7080
2	AMC HSN No. : 998314	Annual Maintenance Contact (Yearly)	2475	1	2475	(9%)222.75	(9%)222.75	(0%)0	2920.5
Column Total			8475		762.75	762.75	0		10000.5

Domain Name : - www.thlhmahavidyalay.ac.in  
Please renew your domain 7 days before its expiry.  
Your Domain Expiry Date is 01-04-2024

Bill Value : ₹ 8475

Add CGST : ₹ 762.75

Add SGST : ₹ 762.75

Add IGST : ₹ 0

Round Off : -0.5

Amount in Words : Ten Thousand only

Total Estimate Amount : ₹ 10000

## Bank Details

NAME : Onnet Solution Infotech Private Limited

BANK NAME : State Bank of India

A/C NO. : 37230705970

IFSC : SBIN0000122

MICR : 741002008

BRANCH : Krishnagar

PAN : AACCO2514N

## Terms &amp; Conditions:-

Hosting Means Blank Website (Without any page) . No adult content (Pornography) . No online gambling & audio video portal No Spam , No unsolicited e-mailing No Warez , cracks , copyright infringement Failure to follow any term or condition will be grounds for immediate account deactivation . Onnet Solution is not responsible for any supplied content , data & picture of your website .



Onnet Solution Infotech Pvt. Ltd.



Customer Signature



**ONNET SOLUTION INFOTECH PRIVATE LIMITED**

CIN: U72300WB2015PTC208972 | 10/A, Haranath Mitra Lane, Krishnanagar, Nadia  
☎ 9800526772, 9800426772, 9474116611, 9474116655 | info@onnetsolution.com

**BILL**

Billed To					Bill Details				
<p>To, The Principal Customer Name : Turku Hasda Lapsa Hemran Mahavidyalaya Address : Madian; Mallarpur; Pin-731216 ; Po.-Gonpur ; District.-Birbhum ; State-West Bengal Mobile:9732097482 ; Ph. No:03461-262175 GSTIN : State : West Bengal PAN : State Code : 19</p>					<p>Bill No. : 22231000147 Bill Date : 22-03-2023  Renewal of Website Only</p>				
S.No	Item	Description	Rate	Qnt.	Amount	CGST	SGST	IGST	Total Value
1	Domain and Hosting HSN No. : 998315	Domain Name and Hosting (Yearly)	6000	1	6000	(9%)540	(9%)540	(0%)0	7080
2	AMC HSN No. : 998314	Annual Maintenance Contact (Yearly)	2475	1	2475	(9%)222.75	(9%)222.75	(0%)0	2920.5
Column Total					8475	762.75	762.75	0	10000.5
<p>Domain Name : - www.thlhmahavidyalay.ac.in Please renew your domain 7 days before its expiry. Your Domain Expiry Date is 01-04-2023 Domain and Cpanel Password Already Delivered.</p>						Bill Value :		₹ 8475	
						Add CGST :		₹ 762.75	
						Add SGST :		₹ 762.75	
						Add IGST :		₹ 0	
						Round Off :		-0.5	
Amount in Words : Ten Thousand only						Gross Payable Amount :		₹ 10000	
<p><b>Bank Details</b> NAME : Onnet Solution Infotech Private Limited BANK NAME : State Bank of India Punjab National Bank A/C NO. : 37230705970 0553050012139 IFSC : SBIN0000122 PUNB0055320 MICR : 741002008 BRANCH : Krishnagar Saktinagar GSTIN : 19AACCO2514N1Z9 PAN NO.-AACCO2514N</p>						<div> Onnet Solution Infotech Pvt. Ltd.</div>  <div>Customer Signature</div>			
<p><b>Terms &amp; Conditions:-</b> Hosting Means Blank Website (Without any page) . No adult content (Pornography) . No online gambling &amp; audio video portal No Spam , No unsolicited e-mailing No Warex , cracks , copyright infringement Failure to follow any term or condition will be grounds for immediate account deactivation . Onnet Solution is not responsible for any supplied content , data &amp; picture of your website .</p>									



**ONNET SOLUTION INFOTECH PRIVATE LIMITED**

CIN: U72300WB2015PTC208972 | 10/A, Haranath Mitra Lane, Krishnanagar, Nadia

☎ 98005 26772, 98004 26772 | ✉ info@onnetsolution.com

**MONEY RECEIPT****Receipt No. : SV0003516****Date : 22-03-2023**

Received with thanks from **Turku Hasda Lapsa Hemran Mahavidyalaya** of Rs. **10000/=**,  
against previous outstanding amount Rs. **10000/=**. Your Current Outstanding Amount As On 22-03-2023 is **0/=**

Amount in word- Rupees **Ten Thousand only****Payment Mode :**

Cash	: 10000/=
Cheque No	: Online Transfer
Dated	: 22-03-2023

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**Onnet Solution Infotech Private Limited**

**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB


**Bank Payment Voucher**

No. : 607

Dated : 11-Apr-2022


Particulars	Amount
Account : Development Fees	10,000.00
Through : SBI-30546110124-General Fund	
On Account of : Ch. No. :124126 to Onnet Solution Infotech Pvt Ltd for transfer of Annual Maintainance Contact and Domain name and Hostings of college website for one year	
Amount (in words) : Rs. Ten Thousand Only	
	10,000.00

Receiver's Signature:

  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhumi, W.B.

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhumi, W.B.

Authorised Signatory

  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhumi, W.B.



**ONNET SOLUTION INFOTECH PRIVATE LIMITED**

CIN: U72300WB2015PTC208972 | 10/A, Haranath Mitra Lane, Krishnanagar, Nadia

☎ 98005 26772, 98004 26772 | ✉ info@onnetsolution.com

**MONEY RECEIPT****Receipt No. : SV0002988****Date : 11-04-2022**

Received with thanks from **Turku Hasda Lapsa Hemran Mahavidyalaya** of Rs. **10000/=**,  
against previous outstanding amount Rs. **10000/=**. Your Current Outstanding Amount As On 11-04-2022 is **0/=**

**Amount in word- Rupees Ten Thousand only****Payment Mode :**

Cash : 10000/=

Cheque No : 124126

Dated : 11-04-2022

---

**Onnet Solution Infotech Private Limited**

**ONNET SOLUTION INFOTECH PRIVATE LIMITED**

CIN: U72300WB2015PTC208972 | 10/A, Haranath Mitra Lane, Krishnanagar, Nadia  
① 9800526772, 9800426772, 9474116611, 9474116655 | info@onnetsolution.com

**Estimate / Quotation**

Estimate To					Estimate Details				
<p>To, The Principal Customer Name: Turku Hasda Lapsa Hemran Mahavidyalaya Address : Madian; Mallarpur; Pin-731216; Po.-Gonpur; District.-Birbhum; State.-West Bengal Mobile:9732097482; Ph. No:03461-262175</p> <p>GSTIN : State : West Bengal PAN : State Code : 19</p>					<p>Est. No. : IPL22231005051 Est. Date : 25-03-2022</p> <p><b>We will provide the final bill after payment done.</b></p> <p>Renewal of Website Only</p>				
S.No	Item	Description	Rate	Qnt.	Amount	CGST	SGST	IGST	Total Value
1	Domain and Hosting HSN No. : 998315	Domain Name and Hosting (Yearly)	6000	1	6000	(9%)540	(9%)540	(0%)0	7080
2	AMC HSN No. : 998314	Annual Maintenance Contact (Yearly)	2475	1	2475	(9%)222.75	(9%)222.75	(0%)0	2920.5
<b>Column Total</b>					<b>8475</b>	<b>762.75</b>	<b>762.75</b>	<b>0</b>	<b>10000.5</b>
<p>Domain Name : - www.thlhmahavidyalay.ac.in Please renew your domain 7 days before its expiry. Your Domain Expiry Date is 01-04-2023 Domain and Cpanel Password Already Delivered.</p> <p>Amount in Words : Ten Thousand only</p>					<b>Bill Value :</b>				<b>₹ 8475</b>
					<b>Add CGST :</b>				<b>₹ 762.75</b>
					<b>Add SGST :</b>				<b>₹ 762.75</b>
					<b>Add IGST :</b>				<b>₹ 0</b>
					<b>Round Off :</b>				<b>-0.5</b>
					<b>Total Estimate Amount :</b>				<b>₹ 10000</b>
<p><b>Bank Details</b> NAME : Onnet Solution Infotech Private Limited BANK NAME : State Bank of India A/C NO. : 37230705970 IFSC : SBIN0000122 MICR : 741002008 BRANCH : Krishnagar PAN : AACCO2514N</p> <p><b>Terms &amp; Conditions:-</b> Hosting Means Blank Website (Without any page) . No adult content (Pornography) . No online gambling &amp; audio video portal No Spam , No unsolicited e-mailing No Ware , cracks , copyright infringement Failure to follow any term or condition will be grounds for immediate account deactivation . Onnet Solution is not responsible for any supplied content , data &amp; picture of your website .</p>					<p>Onnet Solution Infotech Pvt. Ltd.</p> <p>Customer Signature</p>				

4/2022

05-04-22

1 vide  
12/126



**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

**Bank Payment Voucher**

No. : 637

Dated : 24-Dec-2022

Particulars	Amount
Account : Repair & Maintainance Expenses	16,250.00
Through : SBI-30546110124-General Fund	
On Account of : Ch. No. :124165 to Arnab Das of Sainthia aganist repairing of Computer and accessories for the IQAC, Library, Mathematics Departments of the College	
Amount (in words) : Rs. Sixteen Thousand Two Hundred Fifty Only	
	16,250.00

Arnab Das.  
Receiver's Signature:

Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Authorised Sign

Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

**Bill**

TO:

T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/425/2022-2023

Our Ref. No.

Date

14.11.2022

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	EPSON 664 Black Ink	01	320.00	320.00
2.	Epson L220 Printer Repaired	01	1200.00	1200.00
3.	88A Toner Refill + Durum	01	500.00	500.00
4.	D-Link W-Router	01	1250.00	1250.00
5.	12A Toner Refill	01	350.00	350.00
6.	Fingers UPS 650	02	2340.00	4680.00
7.	UPS Battery 12v 8.1A	02	950.00	1900.00
8.	SMPS Frontech 450w	02	600.00	1200.00
9.	Windows 7 & Other Appellation Installation Charge	04	250.00	1000.00
Twelve Thousand Four Hundred Only.				12400.00

**Terms & Conditions:**

- Taxes : All Inclusive Amount.
- Validity :
- Delivery : DOOR DELIVERY
- Payment : 100% Advance against 'Bill'.
- Dispatch : Free within Birbhum.
- Warranty : By Principal Companies or by their ASPs
  - Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.
  - Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

For

Arnab Das

( INFONET SOLUTION )

Arnab Das

**A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**

17/12/22  
17/12/22



**Bill**

TO:

T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/442/2022-2023

Our Ref. No.

Date 17.12.2022

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	Dell Inspiron N5050 Laptop Repair Service Tag - 9G8QJR1	01	1400.00	1400.00
2.	Laptop Battery (LAPCARE) BT6C1555 14R/15R	01	1650.00	1650.00
3.	Dell 65w Adapter Compatible	01	800.00	800.00
Three Thousand Eight Hundred Fifty Only.				3850.00

**Terms & Conditions:**

1. Taxes All Inclusive Amount.

2. Validity :

3. Delivery : DOOR DELIVERY

4. Payment : 100% Advance against 'Bill'.

5. Dispatch : Free within Birbhum.

6. Warranty : By Principal Companies or by their ASPs

• Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.

• Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

For

**Arnab Das**  
( INFONET SOLUTION )

*Arnab Das*

**A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**

*Ad*  
17/12/2022

*17/12/22*

RECEIVED  
17/12/2022  
BIRBHUM

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY  
Madian-Mallarpur, PO-Ganpur, Birbhum-731216, WB

Bank Payment Voucher

Date : 03.09.2022

No. 627

Particulars

Account : Computer & Accessories

Amount (Rs.)

43,630.00

Through : SBI-30546110124-General Fund

On Account of :

Ch.No.124154 to Arnab Das of Infonet Soution against cost of Computer  
Accessories and LAN & Wi-fi connections paid as per three bills enclosed

43,630.00

Rupees Forty Three Thousand Six Hundred and Thirty Only

Receiver

*[Signature]*  
for  
Pintu  
Arnab Das

Accountant

*[Signature]* 03/9/2022  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

Bursar

*[Signature]* 08.09.22  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

Principal

*[Signature]*  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.



**Bill**

TO:  
T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/352/2022-2023

Our Ref. No.

Date 26.08.2022

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	Intel Core i3 Processor	01	3000.00	3000.00
2.	S/N - H61 Motherboard Frontech	01	3400.00	3400.00
3.	S/N - FT0470220800856 Aarvex 2GB DDR 3 RAM ( 2X2 = 4 GB)	02	750.00	1500.00
4.	EVM SSD 2.5" 256 GB	01	2250.00	2250.00
5.	UPS Battery	01	950.00	950.00
6.	Tenda WiFi → I & A C	02	700.00	1400.00
7.	Kingston SSD 240GB	01	2400.00	2400.00
8.	LG Monitor 24MP400 24" } Head clerk	01	11500.00	11500.00
8.	Desktop Computer Service → Kanan Hari Mondal	01	300.00	300.00
9.	Windows 7 & Other Appellation Installation Charge } → chemistry	01	250.00	250.00
10.	88A Toner Refill → I & A C	01	300.00	300.00
Twenty Seven Thousand Two Hundred Fifty Only.				27250.00

**Terms & Conditions:**

All Inclusive Amount.

For

Arnab Das

( INFONET SOLUTION )

1. Taxes
2. Validity :
3. Delivery : DOOR DELIVERY
4. Payment : 100% Advance against 'Bill'.
5. Dispatch : Free within Birbhum.
6. Warranty : By Principal Companies or by their ASPs

• Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.

• Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

**A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**

*Mundhi*  
03/09/22

*Arnab Das*

2022-23

**Arnab Das** (INFONET SOLUTION)  
COMPUTER SYSTEMS, HARDWARE & PERIPHERALS

Village : Chhotodibur, Po : Satpalsa,  
Birbhum -731234, Phone -7001508338  
E-mail: arnab.d@gmail.com

**Bill**

TO:

T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/353/2022-2023

Our Ref. No.

Date 26.08.2022

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	H61 Motherboard Frontech	01	3400.00	3400.00
2.	S/N - FT0470220800858 CPU FAN	01	300.00	300.00
3.	Frontech Cabinet With SMPS	01	1600.00	1600.00
4.	i-BALL 4Port USB Hub	01	550.00	550.00
5.	USB Speaker	01	380.00	380.00
6.	UPS Battery	02	950.00	1900.00
7.	Tenda WiFi	01	700.00	700.00
8.	Windows 7 & Other Appellation Installation Charge → Geography	01	300.00	300.00
Nine Thousand One Hundred Thirty Only.				9130.00

**Terms & Conditions:**

1. Taxes : All Inclusive Amount.
2. Validity :
3. Delivery : DOOR DELIVERY
4. Payment : 100% Advance against 'Bill'.
5. Dispatch : Free within Birbhum.
6. Warranty : By Principal Companies or by their ASPs
- Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.
  - Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

For

Arnab Das

( INFONET SOLUTION )

Arnab Das

**A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**

Jaganmuth M. M. S. S.  
03/09/2022



9022-23

**Arnab Das** (INFONET SOLUTION)  
COMPUTER SYSTEMS, HARDWARE & PERIPHERALS

Village : Chhotodibur, Po : Satpalsa,  
Birbhum - 731234, Phone - 7001508338  
E-mail: arnab@gmail.com

**Bill****TO:**

T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

**Your Ref. No.** AD/COMP/366/2022-2023**Our Ref. No.****Date** 3.09.2022

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	D-link Wireless N300 Router	01	1100.00	1100.00
2.	D-Link CAT 5 Cable 130 M	120	25.00	3250.00
3.	MX RJ 45	06	60.00	1400.00
4.	Network Configure & Installation Charge	03	500.00	1500.00
Seven Thousand Two Hundred Fifty Only.				7250.00

**Terms & Conditions:**

All Inclusive Amount.

For

Arnab Das

( INFONET SOLUTION )

- Taxes
  - Validity :
  - Delivery : DOOR DELIVERY
  - Payment : 100% Advance against 'Bill'.
  - Dispatch : Free within Birbhum.
  - Warranty : By Principal Companies or by their ASPs
- Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.
  - Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

**A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**

Subrata Mondal  
03.09.2022

AOS

Jagannath Mondal  
03.09.2022

Arnab Das


**TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY**  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB


**Bank Payment Voucher**


No. : 619

Dated : 22-Jul-2022

Particulars	Amount
Account :	
CC TV	8,080.00
Computer & Accessories	20,630.00
Through :	
SBI-30546110124-General Fund	
On Account of :	
Ch. No. :124144 Arnab Das of Infonet Solution against CCTV Installation and cost of Computers & Accessories for the IQAC and other Departments of the College	
Amount (in words) :	
Rs. Twenty Eight Thousand Seven Hundred Ten Only	
	28,710.00

Receiver's Signature:   
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

Authorised Signatory   
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.



2022-23

**Arnab Das** (INFONET SOLUTION)  
COMPUTER SYSTEMS, HARDWARE & PERIPHERALS

Village : Chhotodibur, Po : Satpalsa,  
Birbhum -731234, Phone -7001508338  
E-mail: arnab@gmail.com

**Bill**

TO:

T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/314/2022-2023

Our Ref. No.

Date 08.07.2022

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	HP Combo Keyboard Mouse S/N -7CH13839PN/PL	02	780.00	1560.00
2.	Logitech Mouse M90 S/N -2210HS054VF9/2116HS02C4V9	02	300.00	600.00
3.	Mouse Pad	04	30.00	120.00
4.	EVM SSD 2.5" 256 GB	01	2250.00	2250.00
5.	AARVEX DDR 3 RAM 2GB	01	1150.00	1150.00
6.	UPS Battery	03	900.00	2700.00
7.	D-Link CAT 5 Cable 180 M	180	25.00	4500.00
8.	MX RJ 45	20	10.00	200.00
9.	D-Link Router 615 (Physics, Chemistry, Geography I & AC)	04	1050.00	4200.00
10.	Tenda Desktop 8 Port Switch	01	1000.00	1000.00
11.	Windows 7 & Other Appellation Installation Charge	03	250.00	750.00
12.	Network Configure & Installation Charge	04	400.00	1600.00
Twenty Thousand Six Hundred Thirty Only.				20630.00

**Terms & Conditions:**

1. Taxes All Inclusive Amount.

2. Validity :

3. Delivery : DOOR DELIVERY

4. Payment : 100% Advance against 'Bill'.

5. Dispatch : Free within Birbhum.

6. Warranty : By Principal Companies or by their ASPs

• Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.

• Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

For

Arnab Das

( INFONET SOLUTION )

Arnab Das

A House of: Consumables &amp; Spare Parts for Computer, Telecom &amp; Office Automation Products

16/07/22

16.7.22 16/07/2022

2022-23

**Arnab Das** (INFONET SOLUTION)  
COMPUTER SYSTEMS, HARDWARE & PERIPHERALS

Village : Chhotodibur, Po : Satpalsa,  
Birbhum - 731234, Phone - 9433934202  
E-mail: arnab@gmail.com

**Bill**

TO:

T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum,

Your Ref. No. AD/COMP/311/2022-2023

Our Ref. No.

Date 07.07.2022

Dear Sir,

We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	CAMERA CP PLUS 2.4 BULLET	3	1400.00	4200.00
2.	CASING 4/4 BORD	3	50.00	150.00
3.	CABLE CP PLUS 110M	110	14.00	1980.00
4.	DC CONCTOR	3	20.00	60.00
5.	BNC CONCTOR	3	30.00	90.00
6.	CLIP + TAI	2	50.00	100.00
7.	INSTALLATION	3	500.00	1500.00
Eight Thousand Eighty Only.				8080.00

(History, Geography,  
Ground floor)

**Terms & Conditions:**

1. Taxes All Inclusive Amount.

2. Validity :

3. Delivery : DOOR DELIVERY

4. Payment : 100% Advance against 'Bill'.

5. Dispatch : Free within Birbhum.

6. Warranty : By Principal Companies or by their ASPs

• Usual Force Maejure / Arbitration / Jurisdiction shall be applicable.

• Above Quotation is based on present prevailing market base / Govt. Policy. If any variation there in, shall be on your account

For

Arnab Das

( INFONET SOLUTION )

Arnab Das

**A House of: Consumables & Spare Parts for Computer, Telecom & Office Automation Products**

16/07/22

16.7.22

16/07/2022