

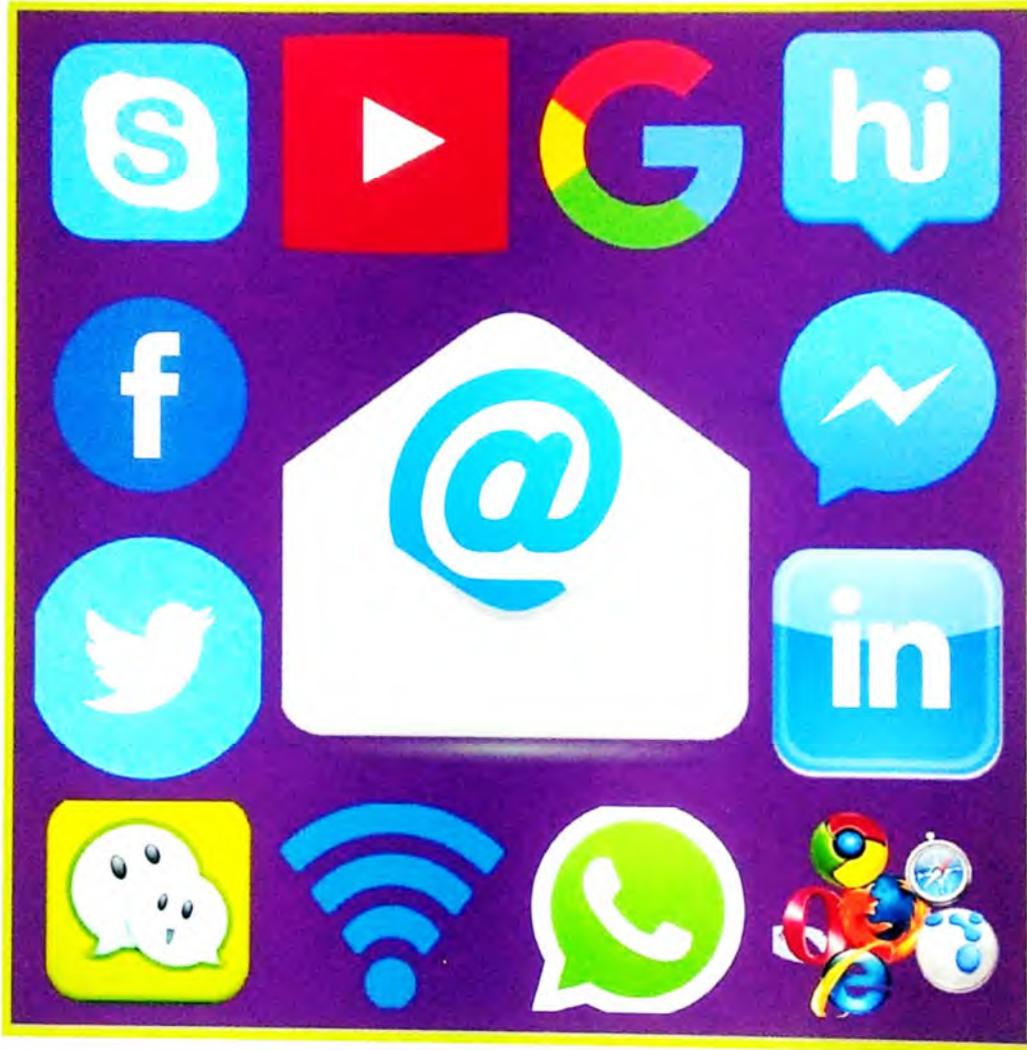


# COMPUTER NETWORK & INTERNET USE POLICY

**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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Website: [www.thlhmahavidyalay.ac.in](http://www.thlhmahavidyalay.ac.in)





## 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 Mahavidyalay
- ✓ 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
<b>*** Workshop Host: Dr. Monalisha Ghosh</b>		

Short Report with Geo-Tagged Photograph

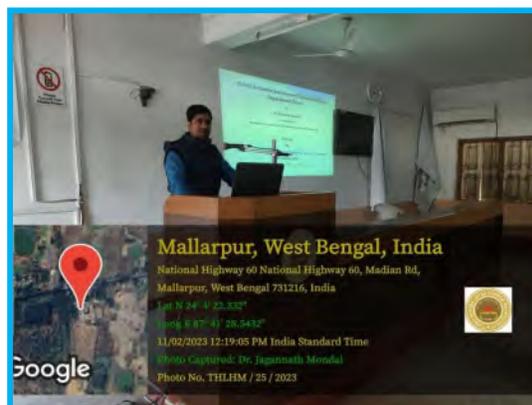
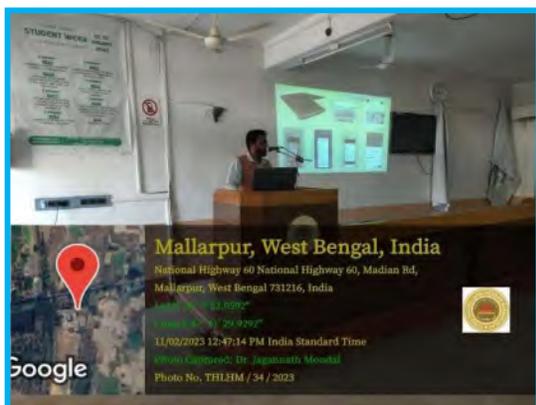
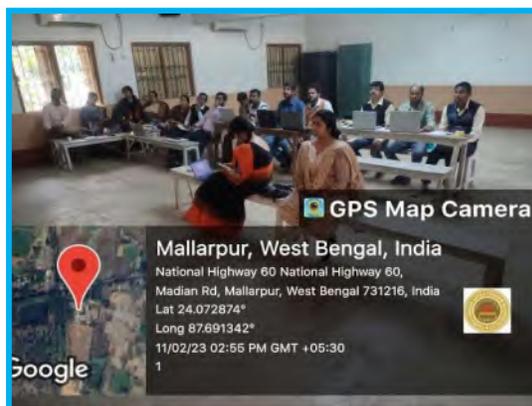
**Workshop on  
"Hands on Training related to Document Digitization and NAAC  
Preparation"**

**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  
the College Land Line  
03461-262175  
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

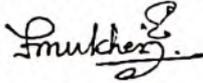
Payment method:  Cheque  D.D/P.O.  Cash

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]



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



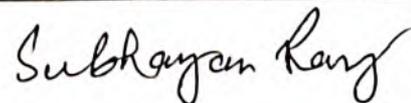
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### REMITTANCE SLIP

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.:	0008231051	Invoice Date	23.04.2018	Expiry Date	22.05.2018



Customer's Signature

Channel Partner's Seal

R. 2360/-  
paid  
D.D. 23/04/18

# 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

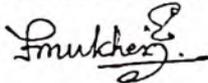
Payment method:  Cheque  D.D/P.O.  Cash

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]



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



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#### REMITTANCE SLIP

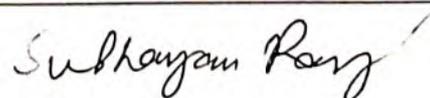
PAYMENT DETAILS: (Please Tick) Mode of Payment  Cheque  Demand draft  Cash

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

User ID thlh\_scln Customer's name Thlh Mahavidyalay

Invoice No.: 0008231118 Invoice Date: 23.04.2018 Expiry Date: 22.05.2018

Customer's Signature



Channel Partner's Seal

Rs. 590/-  
Paid  
Subhayan Roy

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

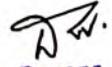
**Cash Payment Voucher**

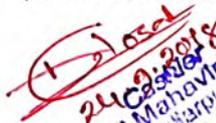
No. : 692

Dated : 24-Sep-2018

Particulars	Amount
<b>Account :</b>	
Telephone & Internet Expenses	10,369.00
Library Expenses	2,360.00
<b>Through :</b>	
Cash	
<b>On Account of :</b>	
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	
<b>Amount (in words) :</b>	
Rs. Twelve Thousand Seven Hundred Twenty Nine Only	
	<b>12,729.00</b>

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

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

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

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

Receiver's Signature:



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/-*

*COMPT*

*24/9/18*

*3461262175*

*8003775886*

*IGA EKQFEA0*

*EDCWB0007226477*

175

25B)



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	IGAEAFRD8
Invoice No	EDCWB0005899434

*Ant. R. Anif*  
*Paid to A. Aei (A/c) via*  
*23/7/18*  
*(BSNL online)*



# 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 Salul (Durgapur Bill)



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.0009116119 Date 24.09.2018 Page 1 from 1



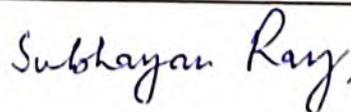
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#### REMITTANCE SLIP

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.:	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

No: 0009116120 | Issue Date 24.09.2018

GENERATED BY PAYZET WEB 4.01

**Alliance Broadband Services Pvt. Ltd.**

City: Kolkata  
 Address: P-91, Hari Gopal Roy Chowdhury Avenue, Kolkata - 700014  
 TAN No: AAEGAS161B  
 GST No: 19AAEGAS161B127  
 State: West Bengal code: 19  
 SAC No: 998429  
 Phone: 033 7102000, Toll Free No: 1800 1900 900 www.alliancebroadband.co.in

**TO: Thih Mahavidyalay**

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

N	Description of goods or services	AMOUNT
1	fee "PACT:" (24.09.2018 to 24.10.2018)	575.00
		575.00
	<b>TOTAL AMOUNT</b>	575.00
	GST (0%)	00.00
	GST (0%)	00.00
	<b>TOTAL</b>	575.00
	<b>Rounded off</b>	575.00

**IN WORDS:** 575 Five hundred and seventy five

Payment method:  Cheque  DD/B/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 this invoice in full in the event you have not helped any written objection with us within 90 days of receipt of this 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 Cheque/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: 0009116120 Date: 24/09/2018 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: thih_saha	Customer's name: Thih Mahavidyalay			
Invoice No: 0009116120	Invoice Date: 24/09/2018	Expiry Date: 23/10/2018		

*Subhayan Roy*

Customer's Signature

Christal Partners & Co.

# 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

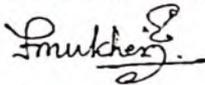
Payment method:  Cheque  D.D/P.O.  Cash

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]



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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#### REMITTANCE SLIP

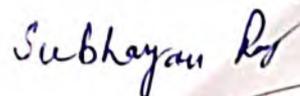
PAYMENT DETAILS: (Please Tick) Mode of Payment  Cheque  Demand draft  Cash

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



Channel Partner's Seal

Aug - 2018

Rs. 2950/-  
Paid  
24/9/18

# 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

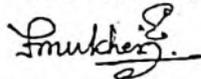
Payment method:  Cheque  D.D/P.O.  Cash

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

#### TERMS AND CONDITIONS

- 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.
- 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.
- 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. 250 would be charged extra
- E. & O. E.

Issuer: RANA PAUL [Durgapur Bill]



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



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
		<b>TOTAL AMOUNT</b>	2000.00
		CGST (9%)	180.00
		SGST (9%)	180.00
		<b>TOTAL</b>	2360.00
		<b>Rounded off</b>	2360.00

IN WORDS: INR Two thousand three hundred and sixty rupee

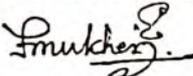
Payment method:  Cheque  D.D/P.O.  Cash

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]



Authorised Signatory

Receiver:  
Client ID: 23914019080  
Authorised Signatory:



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

*Handwritten notes:*  
Total = 5,900/-  
Paid  
02/06/18

TAX INVOICE No.0008404113 Date 23.05.2018 Page 1 from 1



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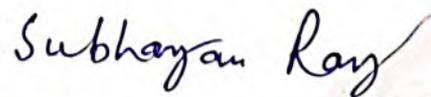
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### REMITTANCE SLIP

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.:	0008404113	Invoice Date	23.05.2018	Expiry Date	21.06.2018

Customer's Signature



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
		<b>TOTAL AMOUNT</b>	2000.00
		CGST (9%)	180.00
		SGST (9%)	180.00
		<b>TOTAL</b>	2360.00
		<b>Rounded off</b>	2360.00

IN WORDS: INR Two thousand three hundred and sixty rupee

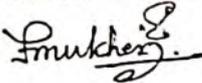
Payment method:  Cheque  D.D/P.O.  Cash

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]



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.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 [thlm\_scln] Customer's name [Turku Hansda Lapsa Hembram Mahavidyalaya]

Invoice No.: [0008573277] Invoice Date [21.06.2018] Expiry Date [21.07.2018]



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

Subhayan Ray

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:  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[BIII]

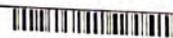
Authorised Signatory

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 0008404115 Date 23.05.2018 Page 1 from 1



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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.)	
				590.00	
User ID	thlh_scln	Customer's name	Thlh Mahavidyalay		
Invoice No.:	0008404115	Invoice Date	23.05.2018	Expiry Date	21.06.2018

Customer's Signature

Channel Partner's Seal



# 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: thlhm\_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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### 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.:	0009490389	Invoice Date	28.11.2018	Expiry Date	27.12.2018

Customer's Signature

*Subhayan Ray*

Channel Partner's Seal

*Tokay*  
*R. 2950f*  
*paid*  
*Subhayan*  
*29.11.2018*

# AX INVOICE

ORIGINAL for RECIPIENT

No:- 0009490393 | 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: 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:  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: 23647019293  
Authorised Signatory:

*Rajib Salui*

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  Customer's name

Invoice No.:  Invoice Date  Expiry Date

*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: AAECAL1518  
 GST No: 19AAECAL15181Z7  
 State: West Bengal code: 19  
 SAC No: 996422  
 Phone: 033-71002000, Toll Free No: 1800 1200 800 www.alliancebroadband.co.in

TO: Turku Hansda Lapsa Hembram Mahavidyalaya

Address: Molarpur, Birbhum, West Bengal, Pin-731116 03451252175  
 State: West Bengal code: 19

Sl. No	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	2350.00

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**

- 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.
- 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.
- 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. 250/- would be charged extra.
- E & O E

Issuer: RANA PAUL (Durgapur Bill)

Receiver:  
 Client ID: 23514019080  
 Authorized Signatory:

*Subhayan Roy*

Authorized Signatory



Additional user details: Username: thhm\_sch  
 IP Address: 10.11.190.3  
 Zone: SKY CABLE LINK



PK PK PK

**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	Customer's name			
thhm_sch	Turku Hansda Lapsa Hembram Mahavidyalaya			
Invoice No.:	Invoice Date	Expiry Date		
0009315225	29.10.2018	27.11.2018		

*Subhayan Roy*

Customer's Signature

Channel Partner's Seal

*Total*  
*Rs. 2950/-*  
*Paid*  
*29.10.2018*



# 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:

*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 ]

*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...../...../..... 10/03/2018

DESCRIPTION	QUANTITY	RATE RS-	AMOUNT RS-
XEROX Point-	303 pic	1	303/-
Sub-2.5 Di. 303 Point 5/4/18			
TOTAL AMOUNT			303/-

Subrojanika  
10/3/18

5/4/18

**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.**

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



# Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

## 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
		<b>Total</b>	<b>5900.00</b>

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.

- Mode of Payment: Annual Membership fee shall be paid through.
  - Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
  - 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.**
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai  
Scientist - D

इन्फोसिटी, गांधीनगर-३८२००७, गुजरात (भारत)  
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-23265243/44 • Email : [coll@inflibnet.ac.in](mailto:coll@inflibnet.ac.in) • Web : <http://www.inflibnet.ac.in>

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

**Bank Payment Voucher**

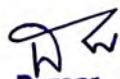
No. : 430

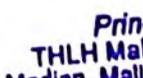
Dated : 12-Dec-2018

Particulars	Amount
<b>Account :</b>	
Repair & Maintainance Expenses	9,440.00
Repair & Maintainance Expenses	3,550.00
<b>Through :</b>	
SBI-34953249916-Students' Fees	
<b>On Account of :</b>	
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	
<b>Amount (in words) :</b>	
Rs. Twelve Thousand Nine Hundred Ninety Only	
	<b>12,990.00</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

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

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 Mall	7-Dec-2018
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

SI 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 & 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. ....

3,550.00  
E. & O.E

on account of S/18-19/0795 G/18-19/0990

Total  
Tax Amount  
541.52  
541.52

₹ 12990/-



Online Computer & Services

*Subrata Monelal*

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

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

for Online Computer & Services

*Subrata Monelal*  
Authorized Signatory

**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

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	

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

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**

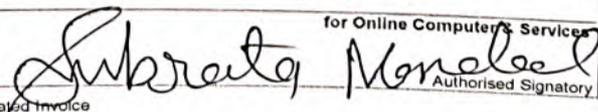
E. & O.E

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

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  
  
 Authorised Signatory

JN

rised 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, BIRBHUM		Call No:	r
Tel/FAX/E-Mail :		Model:	1R2525
Engineer's Arrival		Serial:	PQU33759
Date(DD/MM/YY)	Time(24HRs)	Code:	SUR156602
20 11 18	14 : 50	Status:	C / C&M / EWS / NE / TG / Wty
Call Completion	20 11 18	Call	CC / CM / PM / BD / Inst / Dis-Inst
Counter Reading	90712	Type	/Comm/other

Reason For Visit:- (Engineer's Observation & Root Causes)  
 PM AND A ME PAPER SUBMISSION

Action Taken:-  
 PM DONE. A ME PAPER SUBMITTED.  
 NOW M/C IS PROPERLY WORKING.

Spares Used( ) / Reqd.( )	Part No (may modify)	Qty	Unit Price(Rs)	Amount(Rs)
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-

Machine Status:	<input checked="" type="checkbox"/> OK	<input type="checkbox"/> NOT OK	Total (Rs.)(including VAT):
Our Machine is working to our satisfaction	Machine use as: <input checked="" type="checkbox"/> COPIER/ <input checked="" type="checkbox"/> PRINTER( <input checked="" type="checkbox"/> LAN/ <input checked="" type="checkbox"/> USB )/ <input checked="" type="checkbox"/> SCNR/ <input checked="" type="checkbox"/> FAX		
Customer's signature & seal	Engineer's Details Name: Sr. Mandal Emp Code 5111 Signature & Date: Subraty Mandal		
Please rate this service:	Remarks (If any):		
Excellent / Good / Average / poor			
Name: AJFAR ALI			
Mobile: 9434459880			
For H.O Use Verified by:	Data Entry Done Signature & Date:		

X-Rox (Wash) Bill

Used Sales & Service Partner

A. Ali 15/12/18

ONLINE COMPUTER & SERVICES

Ph No :- 0343-2544489/9593500713

E-Mail :- oncs@dgponline.co.in

COUSTOMER SERVICE REPORT

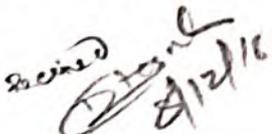
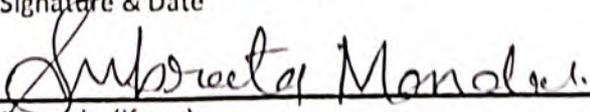
Customer Name : T.H.L.H MAHAVIDYALAYA			CSR No:
Address : MODIAN, MALLERPUR, BARKHUR			Call No: 1
Tel/FAX/E-Mail :			Model: 1R2525
			Serial: FOU33759
Engineer's Arrival	Date(DD/MM/YY)	Time(24HRs)	Code: SUR156602
	08/12/18	15:20	Status: C/C&M/EWS/NC/TG/WTY
Call Completion	08/12/18	15:50	Call Type: CC/CM/PM/BD/Inst/Dis-Inst
Counter Reading	192517		Type: /Comm/other

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

~~TONER~~ TONER DELIVARY 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: <input type="checkbox"/> OK <input type="checkbox"/> 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
	Signature & Date: 
Please rate this service: Excellent / Good / Average / poor	Remarks (If any):
Name:	
Mobile:	
For H.O Use Verified by:	Data Entry Done Signature & Date:

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Online Computer &amp; Services</b> 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.	Dated
	S/18-19/0735	22-Dec-2018
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	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	Output CGST @ 9%			9 %		720.00
3	Output SGST @ 9%			9 %		720.00
<b>Total</b>						<b>₹ 9,440.00</b>

E. & O.E

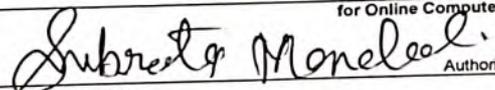
Amount Chargeable (in words)

**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
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

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

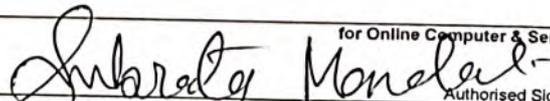
SI No.	Description of Services	Quantity	Rate	per	Disc. %	Amount
1	<b>Annual Maintenance Contract [Non Comprehensive]</b> Model:- IR2525 Canon Make IR Advance Printer AMC- NC Period :- 21.11.2018 to 20.11.2021 AMC- NC Billing Period :- 21.11.2018 to 20.11.2019 1st Year Bill (Maintenance Or Repair Service)					<b>8,000.00</b>
2	<b>Output CGST @ 9%</b>			9 %		<b>720.00</b>
3	<b>Output SGST @ 9%</b>			9 %		<b>720.00</b>
<b>Total</b>						<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 Tax Amount
		Rate	Amount	Rate	Amount	
998713	8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

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 & 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. 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**

- 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-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**

- 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-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. 2FQU33759 (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 (the "Place of Installation") 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 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-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 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.

⊕ 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.   
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

14 || Year Started - 1

৫-৪৩৬

ক্যাশমেনো

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

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120

ওধুমাত্র ক্রেটিয়ুজ বই ৭ দিনের মধ্যে পাষ্টানো হয়।

স্বাক্ষর 

13) white 5 1/2 x 7 1/2

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

289

**D.B. ROAD :: RAMPURHAT :: BIRBHUM**M/s. Mallapur CollegeC.T. H. I. 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)	paper punch Machine 5 Pcs/Hrs =	500
4)	U/T Pen Black & Blue 2 x 60 =	120
5)	cello Tape Machine 5 x 135 =	675
6)	A4 10 Pcs 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>		11110 = 00

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	
	<b>13,405.00</b>

*Sasib Mondal*  
Ph.-(03461)255436  
Receiver's Signature  
NABA  
D.B. Road  
Rampurhat, Birbhum

*10/9/18*  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

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

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

Mob. : 9232316420

**BILL**

No.-

# NABA PATHMALA

Books, Office Stationer Seller & 212  
General Order Suppliers

**D.B. ROAD :: RAMPURHAT :: BIRBHUM**

M/s. T.H.L.H. Mahavidyalaya  
Mallarpur Date 14/8/18

Sl. No.	Description & Quantity	Amount
1)	chalk 1 Peltry =	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
<p><i>Printing &amp; sm.</i> <i>14/8/18</i></p> <p>Raymati Madi 14/08/18</p>		
<b>TOTAL-</b>		<b>5055 = 00</b>

E. & 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

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
<b>TOTAL-</b>		1250 = 1250

~~Syam~~

E. & O. E.

Synt Mondol

Customer's Sig.

For :- Naba Pathmala

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 film-	2000 =₹
2)	cover file 2 Dozen 7 246 =	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 =₹
<b>TOTAL-</b>		<b>3774 =₹</b>



E. & O. E.

Sajit Mondal

For :- Naba Pathmala

Customer's Sig.

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>  
To: TLM Principal <tlmprincipal@gmail.com>

18 September 2018 at 13:42

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

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**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.*

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/-
<b>Total:</b>				<b>40,137/-</b>
<b>CGST (9%):</b>				<b>3,612/-</b>
<b>SGST (9%):</b>				<b>3,612/-</b>
<b>Net Payable:</b> (Forty Seven Thousand Three Hundred Sixty One Only)				<b>47,361/-</b>

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

*As per*  
18/9/2018

*Sagnath Mondal*  
18/09/2018



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. : 19APRPB6628M227

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/-

*(Rupees Forty Five Thousand Seven Hundred Eighty Four Only)*

## 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/-

*(Twenty Nine Thousand Five Hundred Only)*

Proposal Validity : 31-03-2019

## Payments

### Phase 1

- Proposal letter review
- Work Order Issue

### Phase 2

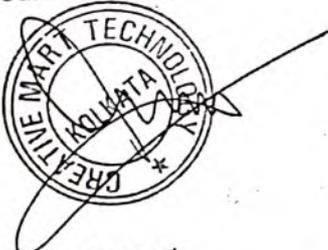
- Finalization of Software.

### 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  
Birbhumi, W.B.

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

 **Principal**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhumi, 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
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: arnab@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) [computer lab] S/N- AOCDW32H435384	1	4500.00	4500.00
2.	Systemax CAT 6 Cable 20 Miter, RJ 45 2 pic with internet connation [Exam cell]	1	1000.00	1000.00
				5500.00

Five Thousand Five Hundred 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 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**

*ASD*  
2/1/2019

**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
				<b>4900.00</b>
Four Thousand Nine Hundred 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 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**

AD/2019

**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:

*12/10/18*  
**Accountant**  
**THLH Mahavidyalay**  
**Madian, Mallarpur, Ganpur**  
**Birbhum, W.B**

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

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

**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:**

For **ARNAB DAS**  
(INFONET SOLUTION)

1. Taxes All Inclusive Amount.

2. Validity :

3. Delivery : DOOR DELIVERY

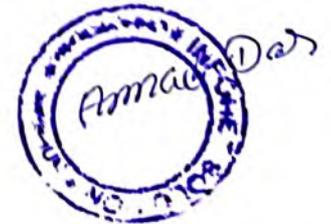
4. Payment : 100% Advance against 'Bill'.

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**

*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,

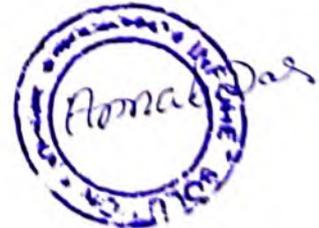
We thank you for your enquiry and have pleasure in tendering our rates below. Unless otherwise mentioned hereon, these prices are subject to terms & conditions as given hereunder:-

ITEM NO.	PARTICULARS	QTY.	RATE (Rs.)	AMOUNT (Rs)
1.	Starlight 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:**

- 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 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**

*Arnab Das*  
12-10-2018

**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/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
				2500.00

Two Thousand Five Hundred Only.

**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 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 Mondal  
29/06/2018  
Ar Arnab  
16/1/2018

**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  
Authorized Signatory  
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	K7 Total Security 1YR 3PC.	3 NOS.	1976.00	1976.00

Thanking you

In Words Three Thousand One  
Hundred and Sixty One

Gross Total :	
Add: GST@ % :	
Add: Service Charge :	
Less : Discount :	
Net Amount :	3176.00

**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 favour of NETXAM INFOTECH.
4. Interest @24% will be charged if not paid with in due date.

Buyer's Signature-

*Please pay by bank transfer  
to the account of  
Coordinator, GSTC*

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- 9722122504, E-mail :netxamin@outlook.com

GSTIN/UIN : 19AMDPC3121HZK

To, T. H. L. H. Mahavidyalaya

Address, Cronbur, 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. [Resaoler 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 Allance 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

ORIGINAL for RECIPIENT

No:- 0009872790 | 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: 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

- 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.
- 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.
- 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. 250 would be charged extra.
- 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  Customer's name

Invoice No.:	Invoice Date	Expiry Date
0009872790	01.02.2019	02.03.2019

*Subhayan Ray*

Customer's Signature

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.) 590.00

User ID thlh\_scln Customer's name Thlh Mahavidyalay

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.: 0009698348 Invoice Date 02.01.2019 Expiry Date 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
1	fee "BLAZE+" (02.01.2019 to 31.01.2019)	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: 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: thlm\_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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## 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.: 0009698223 Invoice Date 02.01.2019 Expiry Date 31.01.2019

*Sukhayan Roy*

Customer's Signature

Channel Partner's Seal

## E-Governance Expenditure Bills for 2019-20



# 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
<b>TOTAL AMOUNT</b>		2000.00
CGST (9%)		180.00
SGST (9%)		180.00
<b>TOTAL</b>		2360.00
<b>Rounded off</b>		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:

*Rana Paul*

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:

*Jainendra Kr Shesh*

Authorised Signatory



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

TAX INVOICE No.0010451287 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.)	
				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:

*Janaka K. Sush*

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.:  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:

*Somenath Lohar*

Authorised Signatory



Additional user details: Username: thlh\_scln  
IP Address: 10.11.190.49  
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.)	
				590.00	
User ID	thlh_scln	Customer's name	Thlh Mahavidyalay		
Invoice No.:	0010451292	Invoice Date	06.05.2019	Expiry Date	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\_scin  
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\_scin Customer's name: Thlh Mahavidyalay

Invoice No.	Invoice Date	Expiry Date
0010830904	06.07.2019	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.)
				590.00

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

Invoice No	Invoice Date	Expiry Date
0010642804	06.06.2019	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
	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

  
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



# 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)	2000.00
	TOTAL AMOUNT	2000.00
	CGST (9%)	180.00
	SGST (9%)	180.00
	TOTAL	2360.00
	Rounded off	2360.00

IN WORDS: INR Two thousand 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:

*Signature in Blue*

Authorised Signatory



Additional user details: Username: thlh\_m\_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	thlh_m_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

ORIGINAL FOR PRINCIPAL

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: AAECA3151B  
 GST No: 19AAECA3151B1Z7  
 State: West Bengal code: 19  
 SAC No: 998422  
 Phone: 033 24002000 Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

## TO: Thih Mahavidyalay

Address: Matgepia Bhabhum, West Bengal, Pin-731216 9434459880  
 State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PAGEV" (05.11.2019 to 04.12.2019)	500.000
<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 services only if 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 avail our services, 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 received in payment of invoice should be given in favour of "Alliance Broadband Services Pvt. Ltd."  
 4. Kindly pay attention to the details along with your payment to ensure correct and timely processing.  
 5. Payment gateway charges of Rs. 250 would be charged extra.  
 © 2019

ISSUER: SKY CABLE LINK

Receiver  
 Client ID: 23647019293  
 Authorised Signatory

*[Signature]*  
 Authorised Signatory



Additional user details: Username: thih\_schl  
 IP Address: 10.11.190.49  
 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.)
				590.00

User ID: thih\_schl Customer's name: Thih Mahavidyalay  
 Invoice No: 0011598994 Invoice Date: 05.11.2019 Expiry Date: 04.12.2019

*Rs. 590/- Paid*  
*[Signature]*  
 08/11/2019

*Subhayan Ray.*

# 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 in Blue*

Authorised Signatory



Additional user details: Username: thlhm\_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 thlhm\_scln Customer's name Turku Hansda Lapsa Hembram Mahavidyalaya

Invoice No.: 0011397509 Invoice Date 04.10.2019 Expiry Date 02.11.2019

*Subhayan Roy*

Customer's Signature

Channel Partner's Seal

*2360/-  
Paid  
D70541  
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	4,720.00
Library Expenses	1,180.00
	<b>5,900.00</b>

Through :

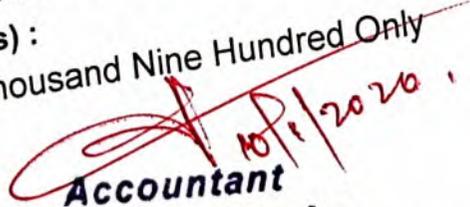
SBI-34953249916-Students' Fees

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

*Jaswinder Singh*

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.0011982021 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.)
				2360.00

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

Invoice No.:	Invoice Date	Expiry Date
0011982021	04.01.2020	02.02.2020

*Subhayan Ray*

Customer's Signature

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: Thih 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)	500.00
	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 thlh\_scln Customer's name Thih Mahavidyalay

Invoice No.: 0011982030 Invoice Date 04.01.2020 Expiry Date 02.02.2020

*Subhayan Roy*

Customer's Signature

# 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

*Janisha K. Sush*

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.0011791459 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.)  2360.00

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

Invoice No.:  0011791459 Invoice Date  05.12.2019 Expiry Date  03.01.2020

*Subhayan Ray*

Customer's Signature

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 Issuer*

Authorised Signatory



Additional user details: Username: thlh\_scln

IP Address: 10.11.190.49

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.)
				590.00
User ID	thlh_scln	Customer's name	Thlh Mahavidyalay	
Invoice No.:	Invoice Date	Expiry Date		
0011791461	05.12.2019	03.01.2020		

*Subhayan Ray*

Customer's Signature

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
Account : Repair & Maintainance Expenses	3,445.00
	3,445.00

Through :

SBI-34953249916-Students' Fees

On Account of :

Ch. No. :313217 to Online Computer & Servicess of Durgapur against cost of metarials for repairing & TONER for the College Xerox Machine

Amount (in words) :

Rs. Three Thousand Four Hundred Forty Five Only

  
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.  
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 GY/19-20/0676 GY/19-20/0876  
RS-1,145F

₹ 3,445F

for Online Computer & Services

Subrata Mondal

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

# 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

Invoice No.  
**G/19-20/0676**  
 Delivery Note

Dated  
**17-Oct-2019**  
 Mode/Terms of Payment  
**21 Days**  
 Other Reference(s)

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

Supplier's Ref.  
**SP/411**  
 Buyer's Order No.  
**Through Email**  
 Despatch Document No.

Dated  
**29-Aug-2019**  
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

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
<i>Output CGST @ 9%</i>						9 %
<i>Output SGST @ 9%</i>						87.32
<i>Output SGST @ 9%</i>						87.32
<b>Total</b>		<b>6 Pcs</b>				<b>₹ 1,145.00</b>

Amount Chargeable (in words)

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

**E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
<b>Total</b>	<b>970.36</b>		<b>87.32</b>		<b>87.32</b>	<b>174.64</b>

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 & IFS Code : **Durgapur City Centre & UTIB0000213**  
**for Online Computer & Services**

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

*[Signature]*

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.	Dated
<b>G/19-20/0676</b>	<b>17-Oct-2019</b>
Delivery Note	Mode/Terms of Payment
	<b>21 Days</b>
Supplier's Ref.	Other Reference(s)
<b>SP/411</b>	
Buyer's Order No.	Dated
<b>Through Email</b>	<b>29-Aug-2019</b>
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
	<b>Output CGST @ 9%</b>				9 %	87.32
	<b>Output SGST @ 9%</b>				9 %	87.32
	<b>Total</b>	<b>6 Pcs</b>				<b>₹ 1,145.00</b>

Amount Chargeable (in words)

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

E. & O.E

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
<b>Total</b>	<b>970.36</b>		<b>87.32</b>		<b>87.32</b>	<b>174.64</b>

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 & IFS Code : **Durgapur City Centre & UTIB0000213**  
 for Online Computer & Services

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

*(Signature)*

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

Invoice No <b>CG/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	

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

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>				<b>9 %</b>	<b>175.42</b>
	<b>Output SGST @ 9%</b>				<b>9 %</b>	<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>

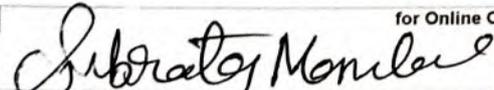
Amount Chargeable (in words) **Rupees Two Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 & Services  
  
 Authorised Signatory

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. <b>CG/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>V/verbal</b>	Dated <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>

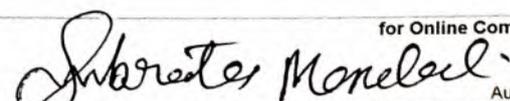
Amount Chargeable (in words) **Rupees Two Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 & Services  
  
 Authorised Signatory

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>

Arnab Das  
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. Authorized Signatory

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 (Principals 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:**

- 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

Handwritten signature and initials

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

Handwritten date: 04/12/2019

**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>7,760.00</b>	

**Through :**

SBI-30546110124-General Fund

**On Account of :**

Ch. No.542197 to Arnab Das of Infonet Solution against repair of computers of Computer Lab, IQAC, Office, etc

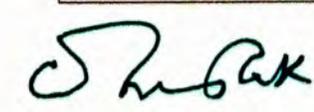
**Amount (in words) :**

Rs. Seven Thousand Seven Hundred Sixty Only

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.				<b>900.00</b>

**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**

*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 Keybord 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:**

- 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

For **ARNAB DAS**  
(INFONET SOLUTION)



- 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:*  
Birbhum  
18/04/19  
[Signature]

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

2019-20

Bank Payment Voucher

No. : 475

Dated : 31-Jul-2019

Particulars	Amount
Account : Computer & Accessories	25,255.00
Repair & Maintainance Expenses	3,650.00
	<b>28,905.00</b>

Through :

SBI-34953249916-Students' Fees

On Account of :

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.

Amount (in words) :

Rs. Twenty Eight Thousand Nine Hundred Five Only

Receiver's Signature: *Arnab Das*

*31/7/19*  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*31/7/19*  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*31/7/19*  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.  
Authorized Signatory

2019-20

Village : Chhotodibur, Po : Satpals  
 Birbhum -731234, Phone -9433914200  
 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/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- X81GUM1FS GZG	1	3250.00	3250.00
5.	LG DVD WRITER 24X SATA S/N- WCC6Y7AK9N4Y	1	1200.00	1200.00
6.	IBALL 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
<p>(For Bio-metric machine and            cc camera at Principals            office)</p>				21455.00
Twenty One Thousand Four Hundred Fifty Five Only.				

**Terms & Conditions:**

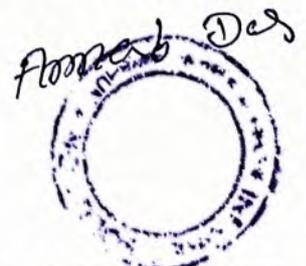
All Inclusive Amount

- Taxes
- Validity :
- Delivery : DOOR DELIVERY
- Payment : 100% Advance against 'Bill'.
- Dispatch : Free within Birbhum.
- Warranty : By Principal Companies or by their ASPs

- Usual Force 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 &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:**

- 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

DR  
 30/7/2019  
 30.7.2019

2019-20

Village - Chhotodiba, Po - Sarpada  
Birbhum - 731234, Phone - 9433951900  
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/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) S.N.	1	600.00	600.00
2.	HP Laser Jet 1020 plus Printer Repair (Library) S.N. - CN10680760	1	1050.00	1050.00
3.	HP Deskjet GT 5810 Printer Head Repair (Jagamath) S.N. - CN74ESG113	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 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: 30/7/19, 30.7.2019

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

2019-20

Bank Payment Voucher

No. : 483

Dated : 20-Sep-2019

Particulars	Amount
Account :	
Computer & Accessories	24,100.00
Repair & Maintainance Expenses	3,950.00
	<b>28,050.00</b>

Through :

SBI-34953249916-Students' Fees

On Account of :

Ch. No.459693 to Arnab Das of Infonet Solution agtains 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

Arnab Das

Receiver's Signature:

20/9/19  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B

P. S.  
Pursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

S. R. Das  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

**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 — <i>A/c's Section</i> S/N - CNKNM6Y0F6	1	18200.00	18200.00
2.	D-link Wireless N Nano USB Adapter — <i>Principal Room.</i> S/N- RZZS1J4008620	1	600.00	600.00
3.	Quick Heal Total Security 12Months 1 User ( <i>Principal Room Server</i> )	1	1100.00	1100.00
Nine Thousand Nine Hundred Only.				<b>19900.00</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)

*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 - <i>Cash section</i>	1	850.00	850.00
2.	D-Link 8 Port Switch DES-1008C } - <i>Bio-metres</i>	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:**

- 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

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 on your account

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

19-20

**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/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) S/N - MMT6MSI00191901AD03P00	1	4900.00	4900.00
2.	UPS Battery 12V 7.2A (HBL OPTI 7) (Cash counter) S/N- E950117307	1	1000.00	1000.00
<p><i>D. Das</i> 20/8/19 Cashier T.H.L.H. Mahavidyalay Mallarpur, Gonpur Birbhum, W.B.</p>				
Five Thousand Nine Hundred Only.				<b>5900.00</b>

**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
Account : Repair & Maintainance Expenses	6,500.00
	6,500.00

Through :

SBI-34953249916-Students' Fees

On Account of :

Ch. No. :313216 to Arnab Das of Infotec Solution, Sainthia against repairing of Computer & Accessories

Amount (in words) :

Rs. Six Thousand Five Hundred Only

Receiver's Signature:

*Arnab Das*

*02/12/19*  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B

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

*S. Subak*  
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.	Server Computer Shifting & Network Configured (Principal Sir)	1	500.00	500.00
5.	Windows 7 & Other Appellation Installation Charge (Library, P.A.C)	2	300.00	600.00
6.	Logitech B100 Mouse (P.A.C)	2	350.00	700.00
7.	HP Deskjet GT5810 Printer Repair (Geography)	1	400.00	400.00
Six Thousand Five Hundred Only.				<b>6500.00</b>

**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

For **ARNAB DAS (INFONET SOLUTION)**

*Arnab Das*

*Set*  
*Seen*  
*27/11/19*

*27/11/19*  
Department of Geography  
T.H.L.H. Mahavidyalay  
Mallarpur, Birbhum-731216

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

*27/11/19*



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/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>Azgar Ali</i> S/N - 1917SY02TPS9	2	2100.00	4200.00
3.	Quick Heal Total Security 12Months 1 User <i>Subhas ket</i>	1	1100.00	1100.00
4.	HBL OPTI 7 12V 7Ah <i>Wibhary</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>D A A C</i>	1	600.00	600.00
Fourteen Thousand Only.				14000.00

**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

*Q*  
Clerk  
T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum

Seen  
*Subhas Mondal*  
Librarian  
T. H. L. H. Mahavidyalay  
Mallarpur, Birbhum

For **ARNAB DAS**  
(INFONET SOLUTION)  
*Arnab Das*

*Diosal*

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

*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

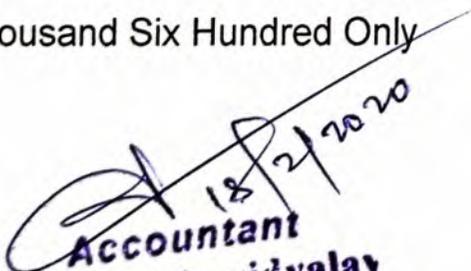
**Bank Payment Voucher**

No. : 520

Dated : 18-Feb-2020

Particulars	Amount
<b>Account :</b> Online Registration Fees Advances (Sundry)	 1,41,600.00 (-) <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: U72300WB2015PTC200032 || BKA, Bhaswanthi Mitra Lane, Krishnagar, Nadia  
 (980026772, 980026772, 9474116654, 9474116654) info@onnetinfotech.com

**Estimate / Quotation**

Estimate To	Estimate Details
To, The Principal Customer Name : Turku Hasda Lapsa Hemran Mahavidyalaya Address : Maidan, Mallarpur, Pin-731216 ; Po.-Gompur ; District.-Birbhum ; State-West Bengal Mobile ; Ph. No:03461-262175 GSTIN : State : West Bengal PAN : State Code : 19	Est. No. : 19201000030 Est. Date : 08-03-2019  <b>We will provide the final bill after payment done.</b> Advance required- 50% of total Project Cost. AMC : - 11000/- (Chargeable from next year) GST Excluded.

S.No	Item	Description	Rate	Qty.	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, News & Notice Upload, Student Login- Notice view, Admission, Payment Option, Feedback Fifteen pages with four Dynamic menu (News & Notice, Gallery, Feedback)	65000	1	65000	(9%)5850	(9%)5850	(0%)0	76700
2	Android Application Development HSN No. : 00440452	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
<b>Column Total</b>					<b>120000</b>	<b>10800</b>	<b>10800</b>	<b>0</b>	<b>141600</b>

Domain Name : - Domain Name as per Your Requirement Please renew your domain 7 days before its expiry.	<b>Bill Value :</b>	<b>₹ 120000</b>
	<b>Add CGST :</b>	<b>₹ 10800</b>
	<b>Add SGST :</b>	<b>₹ 10800</b>
	<b>Add IGST :</b>	<b>₹ 0</b>
	<b>Round Off :</b>	<b>0</b>
<b>Total Estimate Amount :</b>		<b>₹ 141600</b>

Amount in Words : One Lac Forty-One Thousand Six hundred only		Onnet Solution Infotech Pvt. Ltd.
<b>Bank Details</b> 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		

**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, Hazratganj, Mitra House, Kishoreganj, 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, Harsanahiniketan, Durgam, Kharakhambhargan, Noida

98005 26772, 98004 26772 | [info@onnetinfotech.com](mailto: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: U72300WB2015PTC208972 | BKA, Hazratganj, Mirza Ghouse, Krishnanagar, Nadia

☎ 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 HE M RAM MAHAVIDYALAY  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

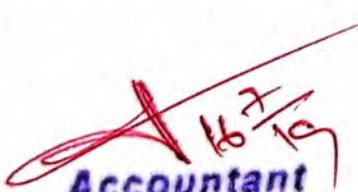
Cash Payment Voucher

No. : 752

Dated : 16-Jul-2019

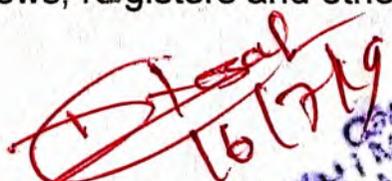
Particulars	Amount
Account : Printing & Stationery Expenses	16,301.00
Through : Cash	
On Account of : Cost of papers, attendance, xerox, stamps, renews, registers and other stationery for the College	
Amount (in words) : Rs. Sixteen Thousand Three Hundred One Only	
	16,301.00

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

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

# MAHAMAYA INFOTECH

Computer Sales & service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name..... T.H.H. Mahavibhanga.....  
 Address..... Mohana Sankar..... Mob.....

Bill No. **939**  
 Date 19/6/19



Description	Product Serial No.	Qunty.	Rate	Amount
1) EPSON 664 BK		1 PE)	300	300
2) EPSON c;M-y		3 PE)	400	1200
3) Canon BK, c - m - y		4 PE)	450	1800
10AC x Headlock				
<p><i>R. 3300/- Paid</i></p> <p><i>19/6/2019</i></p>				
Rupees <u>Three thousand Three hundred</u>		<b>Total</b>		3300/-

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

**MAHAMAYA INFOTECH**  
 Fetepur Hattala, Mallarpur  
 Birbhum, 731216  
 For Mahamaya Infotech

# MAHABIR STORES

Prop.- Subhadeep Saha  
General Order Supplier

841

Nischintapur \* Rampurhat \* Birbhum

Name... T.H.L.H. Mahavidyalaya

Address... Madian, Ganpur 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
Krishnadu Mukherjee			
MAHABIR STORES GENERAL MERCHANT NISCHINTAPUR, RAMPURHAT			
TOTAL			7530.00

Rs. 7530/-  
Paid by Cash  
11.07.2019

T.H.L.H. Cashier  
Mahavidyalaya  
Birbhum

Thank You !

Signature

# NEXTG

All kind of computerized work done here.

## LIC PREMIUM POINT

Trishulapatty, Bolpur, Birbhum

9547784533



selfsubhaa@gmail.com

Name: THLH Mahavidyalaya  
Address: Median Mallarpur

Sl No	Particulars	Rs
	<del>X Roy</del>	
	Exam related papers type and	40.00
	<b>NEXT-G</b> Bolpur, Trisulapatty, Birbhum Mob: 9547784533	30.00
	<b>Total</b>	70.00

Date: 16/05/19

*[Signature]*

Signature

Dept. of Chemistry  
THLH Mahavidyalaya  
Median, Mallarpur  
Birbhum, 731219

Rs: 70/-  
17/5/19

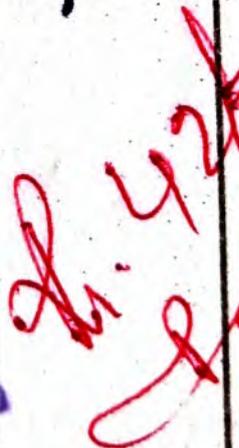
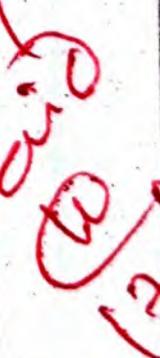
ক্যাশ মেমো

নং 626

# রিহান জেরক্স সেন্টার

আরতি সিনেমাতলা ◉ গয়েশপুর ◉ মুলুক ◉ বীরভূম

নাম THLH Mahavidyalaya  
ঠিকানা Median, Mallarpur, Birbhum

বিবরণ	পরিমাণ	দর	দাম	
			টাঃ	পঃ
<del>২০২০</del> Question Paper	২৪ Copies		৪২	০
 Deptt. of Chemistry THLH Mahavidyalaya Median, Mallarpur, Birbhum, 731216				
		মোট	৪২	০

তারিখ- ১৫/৫/১৭

স্বাক্ষর

# MAHABIR STORES

Prop.- Subhadeep Saha

General Order Supplier

618

Nischintapur \* Rampurhat \* Birbhum

Name... T.H.H. Mahavidyalyaya

Address... Madia... Date... 14/05/2019

Description	Qty.	Rate	Amount
JK copier	10pc	205.00	2050.00
cover file	24pc	15.00	360.00
<b>Rs. 2410/-</b> <b>Paid to Krishna</b> <b>14/05/2019</b>			↓
<b>TOTAL</b>			<b>2410.00</b>

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, শপেট সাইজ ফটো, অনলাইনের মাধ্যমে সমস্ত কাজ ও কর্ম-ফিল-আপ করা হয়।

Name..... *ThLh Mahe vady ajoy a*  
Address..... *mollorpur* Dt. *17-5-19*

Items	Qty.	Price per Rate	Amount
<i>খের</i>	<i>18</i>	<i>1.50</i>	<i>27</i>
<i>P Tax Challan 2016-2017</i>		<b>Total</b>	<i>27</i>

*27*

*18/5/19*

*Signature*

**BILL**

No.

# ASHAMA XEROX CENTRE

All kinds of Xerox, Micro & Macro, Lamination done here.

**BAHINA MORE :: MOLLARPUR :: BIRBHUM**

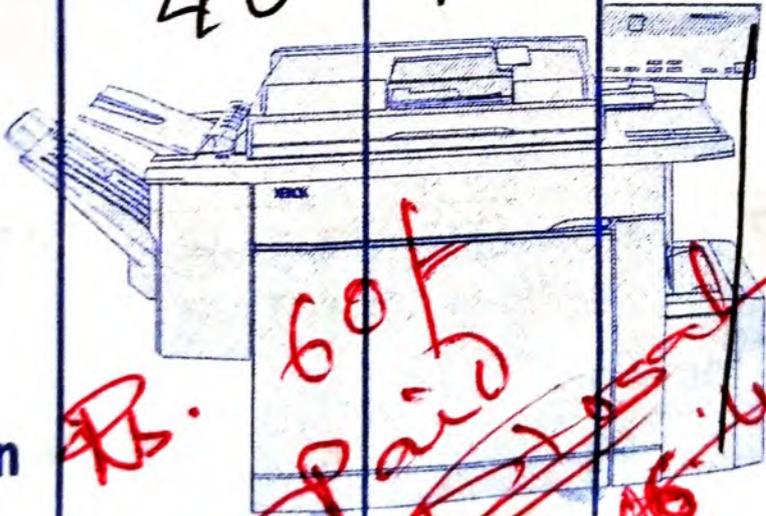
Mob : 9647912090

Name..... THE Mahavidyalay

Address..... Date 05.04.2019

Size	Qnty.	Rate	Rs.	P.
A4	40	1.50	60.00	
A3				
U-1				
Lamination				
<b>Total Rs.</b>			60.00	

*Rs. 60/- Paid 05.04.2019*



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>4,735.00</b>

**Through :**

SBI-34953249916-Students' Fees

**On Account of :**

Ch. No.459695 to Naba Pathmala of Rampurhat against cost of paper, Envelops, register, Files, etc for official use

**Amount (in words) :**

Rs. Four Thousand Seven Hundred Thirty Five Only

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 Date: 12/9/19

Sl. No.	Description & Quantity	Amount
2/6/19 1)	Computer file 3 1/2 x 40 =	120 = 00
2)	Accountance 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
<p>Rajimate Mardi 12/09/19</p>		
<b>TOTAL-</b>		3915 = 00

E. & 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

  
**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

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 A4t Register 24 Pcs x 50 =	1200 = 00
2)	Cover file. 5 Dozen x 240 =	1200 = 00
3)	Whitener Pen 12 Pcs x 25 =	300 = 00
4)	High Lighter Pen 12 Pcs 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)	Feri stick. 10 Pcs x 20 =	200 = 00
8)	Gum 5 bottles x 35 =	175 = 00
9)	A4 Paper 20 Pcs x 220 =	4400 = 00
10)	Buinder clip. 5 box x 60 =	300 = 00
<b>TOTAL-</b>		<b>8495 = 00</b>

16/11/2019

E. &amp; O. E.

Sajit Mondol

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:

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

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

  
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.				<b>12600.00</b>

**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 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)

*Handwritten signature and date:*  
 18/2/2020

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

*Handwritten notes:*  
 Paid to ...  
 ch. no. ...  
 25 2 2020  
 at 07/02/2020

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

Bank Payment Voucher

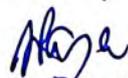
No. : 527

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 pid thru 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 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.



# 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]*  
04/01/2021  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Gompur  
Birbhum, W.B.

*[Signature]*  
04.01.2021  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Gompur  
Birbhum, W.B.

*[Signature]*  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Gompur  
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

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

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

  
22.12.2020  
Cashier  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B

14,750.00  
  
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: AAECA3151C  
 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: Moilarpur, Birbhum, West Bengal, Pin-731216 03461262175  
 State: West Bengal code: 19

No	Description of goods or services	amount
1	fee "Corp_150" (07.12.2020 to 05.01.2021)	2000.000
<b>TOTAL AMOUNT</b>		2000.00
<b>CGST (9%)</b>		180.00
<b>SGST (9%)</b>		180.00
<b>TOTAL</b>		2360.00
<b>Rounded off</b>		2360.00

IN WORDS: INR TWO THOUSAND THREE HUNDREDS 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 our terms and conditions, the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of services, you must pay all dues within 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 payable to the order of Alliance Broadband Services Pvt. Ltd.
- 4) Kindly mention invoice number along with our PAN number in the correct and timely processing.
- 5) Cheque Return Charges of Rs. 100/- will be levied on the sender.
- 6) E. & O. E.

Issuer: SKY CABLE LINK

*Signature of Issuer*

Authorised Signatory

Receiver:

Client ID: 23914019080

Authorised Signatory:



Additional user details: Username: *trivikram*  
 IP Address: 10.11.190.3  
 Zone: SKY CABLE LINK

*Rs. 2360/- Paid  
 Turku Hansda  
 09/12/2020*

TAX INVOICE No: 0014659325 Date of Issue: 07/12/2020



Generated by IPACCT IPBill 4.01 (www.ipacct.com)

**DEBITANCE SLIP**

PAYMENT DETAILS: (Please fill in details of the payment)

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

User ID

Invoice No:

0014659325 | 07/12/2020

*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: AAECA3151E  
 GST No: 19AAECA3151B1Z7  
 State: West Bengal code: 19  
 CIN No: U72900WB2003PTC095621  
 SAC No: 998422  
 Phone: 033-71002000. Toll Free No: 1500 1200 200 www.alliancebroadband.co.in

**TO: Turku Hansda Lapsa Hembram Mahavidyalaya**

Address: Mollarpara, Birbhum, West Bengal, Pin-731210 03461262175  
 State: West Bengal code: 19

N	Description of goods/Service	amount
1	fee "BLAZE+" (07.11.2020 to 06.12.2020)	2000.000
<b>TOTAL AMOUNT</b>		2000.00
<b>CGST (9%)</b>		180.00
<b>SGST (9%)</b>		180.00
<b>TOTAL</b>		2360.00
<b>Rounded off</b>		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**

- 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.
- 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.
- All Cheques/Demand drafts in payment of Invoices should be payable to the account of Alliance Broadband Services Pvt. Ltd.
- Kindly mention invoice number along with your name on the cheque to ensure correct and timely processing.
- Cheque Return Charges of Rs. 20/- apply for every cheque returned.
- 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

*Dr. 2360/- paid  
 [Signature]  
 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)  Bill of Payment  Cheque  Demand draft  Cash

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

User ID: thilim\_sch | Turku Hansda Lapsa Hembram Mahavidyalaya

Invoice No.: 0014371146 | Issue Date: 07.11.2020

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:  Cheque  D.D/P.O.  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 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:

*Jaswinder Singh*

Authorised Signatory



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

*Rs 2360/- Paid*  
*(Signature)*

TAX INVOICE No 0013987254 Date 28/09/2020 Page 1 of 1



Generated by IPACCT IPBill 4.04 (www.ipacct.com)

☒ ☒ ☒

#### REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick)  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.: 0013987254 Invoice Date: 28.09.2020 Pay Date: 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 :

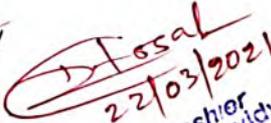
Recharge of Alliance Broadband for the College Office for January & February-2021

Amount (in words) :

Rs. Four Thousand Seven Hundred Twenty Only

Receiver's Signature:

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

  
22/03/2021  
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.  
Authorised Signatory

4,720.00

Account holder Name: Tunni Majumder

No.-9434947271  
9732009717

# INVOICE

No. 10

## Star Line Cable & Broadband

Regd Off.: Mallarpur, Bottala

Name..... T. H. L. H Mahabidyalcey  
Address ..... Mallarpur ..... Date.....

Description	Qunt.	Amount
Broad band Recharge From January 21 February 21 January 21 February 21	2360/- x 2 =	4720

PAID  
4720/-  
08/02/2021

Invoice Amount in Words: Four thousand seven hundred twenty only

**Company's Bank Details**  
 Bank A/c- 439920110000169  
 IFSC Code-BKID0004399  
 A/c Holder Name: Tuhin Majumder

**Total** 4720/-  
 For Star Line Cable & Broadband  
 M/s. Tuhin Majumder  
 Authorized Signatory  
 Brbham

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.  
Authorized Signatory



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

*D. J. Saha*  
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 & service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name T. H. H. Mahanidhaya  
 Address Modan, Gurpa Mob.....

Bill No.- **656**  
 Date 10/11/2020



Description	Product Serial No.	Qunty.	Rate	Amount
17 D line Router		1 (PY)		1350/-
<p><i>Rs. 1350/- paid</i></p> <p><i>Total</i></p> <p><i>24/12/2020</i></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&O.E.

For Mahamaya Infotech

Receiver's Signature & Date

9232316420

**BILL**

No.-

# NABA PATHMALA

Books, Office Stationer Seller &  
General Order Suppliers - **521**

**D.B. ROAD :: RAMPURHAT :: BIRBHUM**

M/s. T. H. H. Moha vidyalaya  
Mallaspur Date 12-3-21

Sl. No.	Description & Quantity	Amount
	Stamp Pad 5 Pcs x 60	200.-
	Ball Pen 1 Pcs	50.-
	U. T. Pen 2 Pcs	110.-
	Stapler 1 Pcs x 45	450.-
	Do Pin 1 Box	140.-
<b>TOTAL-</b>		<b>950</b>

*Received*  
*12/3/2021*

*Dr. 950/- to A.A.*  
*12/3/2021*

E. & O. E.

Customer's Sig.

*[Signature]*  
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... Madien, Mallarpur .....

Date.....



Description	Product Serial No.	Qunty.	Rate	Amount
1) Cartridge (Toner)		1 PC	650	650/-
2) INK Refilling (Toner)		1 PC	350	350/-

*Handwritten notes:*  
 Paid  
 13/3/2021  
 [Signature]

Rupees one thousand only .....

**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  
 [Signature]

CASH MEMO

# MAHABIR STORES

Prop.- Subhadeep Saha

General Order Supplier

Nischintapur \* Rampurhat \* Birbhum

368

Name: T. H L H Mahavidyalaya

Address: Madiam, Ganpur, Mollerpur  
Date: 25/2/2021

Description	Qty.	Rate	Amount
A/4 Paper	13 P.C	180/-	2340 = 00
		<b>TOTAL</b>	2340 = 00

*[Handwritten signature]*

*[Large handwritten signature and amount 2340/-]*

Signature

Thank You!

MAHABIR STORES  
GENERAL MERCHANT  
NISCHINTAPUR RAMPURHAT

# MAHAMAYA INFOTECH

Computer Sales & service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name... THLH Mahavidyalaya  
 Address... Medinin, Renupur Mob.....

Bill No.- **764**  
 Date.. 18/03/21



Description	Product Serial No.	Qunty.	Rate	Amount
A4 PCPR		5PK	180	900/-
<p><i>Rs. 900/-</i></p> <p><i>[Signature]</i></p> <p><i>20/03/2021</i></p>				
Rupees <u>Nine hundred only</u>			<b>Total</b>	<u>900/-</u>

1. Goods once sold cannot be return back & exchanged.
2. We are not responsible for any brakage, damage, shortage, leakage in transit

*[Signature]*  
 Receiver's Signature & Date

E&OE.  
*[Signature]*  
 For Mahamaya Infotech

## E-Governance Expenditure Bills for 2021-22

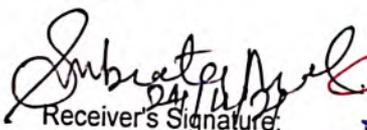
TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY  
MADIAN-MALLARPUR, PO-GANPUR  
DIST-BIRBHUM, PIN-731216, WB

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 Mechine 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, Gopur  
Birbhum, W.B.

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

  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Gopur  
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

SR156602

(ORIG  
Date  
7-Se  
Mod  
30 D  
Othe  
Date  
21-  
Jelly  
Des

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

The sum of Rupees Nine thousand four hundred forty

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)

 <b>Online Computer &amp; Services</b> B-212, Bengal Shristi Complex City Centre, Durgapur-713216 Contact:- 0343-2544489 Mobile:- 9593500713 Fax:- 0343-2544489 GSTIN/UID: 19AADFO0585B1ZG State Name : West Bengal, Code : 19 E-Mail : oncs@dgponline.co.in	Invoice No.	Dated
	S/21-22/0211	7-Sep-2021
Buyer <b>SUR156602 Turku Hansda Lapsa Hemram Mahavidyalaya</b> To The Principal Turku Hansda Lapsa Hemram Mahavidyalaya Madian, Mallarpur P.O.- Ganpur Birbhum State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
		30 Days
	Supplier's Ref.	Other Reference(s)
	SER/276	
	Buyer's Order No.	Dated
	AMC Agreement Paper Signed	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 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: 21.11.2020 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

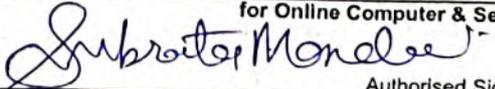
*Received in full  
 cheq no- 124088  
 21-11-21  
 Subrata Mondal  
 24/11/21*

Amount Chargeable (in words) **Rupees Nine Thousand Four Hundred Forty Only** E. & 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
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

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 & Services  
  
 Authorised Signatory

# 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

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			

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 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: 21.11.2020 to 20.11.2021 3rd Year Bill					<b>8,000.00</b>
2	<b>Output CGST @ 9%</b>			9 %		<b>720.00</b>
3	<b>Output SGST @ 9%</b>			9 %		<b>720.00</b>
<b>Total</b>						<b>₹ 9,440.00</b>

Amount Chargeable (in words) **₹ 9,440.00**  
**Rupees Nine Thousand Four Hundred Forty Only** E. & 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
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

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

*Subrata 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 Hembrom Mahavidyalaya (hereinafter called the "User") having its office at Maidan, 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. FQV 33759 (the "Equipment")  
Agreement Start date 21/11/2018 End date 20/11/2021 ("Effective Dates")  
Start meter reading \_\_\_\_\_ Installation address: Turku Hamsdalapsa Hembrom Mahavidyalaya  
Maidan, 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 reset 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 per your call basis logged from your end.



- vii. Shall pay additionally for repair / adjustments or replacements occasioned due to defects arising out of :-
- Serviceing / maintenance of this equipment by persons other than ONC&S authorised persons.
  - The use of parts and consumables not supplied by ONC&S/ONC&S authorised persons.
  - Negligence by the user's employees.
  - Willful act or default or any alteration or attachment to the Equipment.
  - 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

- 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.
- 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.
- Neither this Agreement nor any of the rights and obligations here under shall be assigned by the User.
- 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.
- 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.
- 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.
- Subject to Clause 10 above, the parties submit to the exclusive jurisdiction of courts of Durgapur.
- 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*  
THLF Mahavidyalay  
Madan, Mallarpur, Gonpur  
Birbhum, W.B.

Signed on behalf of the ONC&S

Signed \_\_\_\_\_

(Authorised Signatory)

Name *P. Kundu*

Designation *Sr. Service Consultant.*

(SEAL)



# ONLINE COMPUTER & SERVICES

E-Mail:-oncs@dgponline.co.in

Authorised Sales & Service Partner

## 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:	<b>IR2525</b>
DD/MM/YY	In [24 Hrs]	Out [24 Hrs]	Serial:	<b>ESU33759</b>	
<b>11/09/21</b>	<b>10:30</b>	<b>12:15</b>	Code:	<b>SWR156602</b>	
T-1 [101]	<b>221162</b>	T-2 [102]	<b>222988</b>	Status:	C/C&M/EWS/NC/TG/Wty/Rent
BA4 [113]	<b>219334</b>	BA3 [112]	<b>1826</b>	Print [301]	<b>3511</b>
CA4 [123]		CA3 [122]		IP	
Reason For Visit: <b>PM AND AME BILL SUBMISSION</b>				MAC	

Engineer's Observation & Root Causes: Action Taken [C-Clean,A-Adjust,L-Lubricate,RP-Replace,RE-Repair,S-Setting]

PM DONE. AME BILL SUBMITTED. NOW MACHINE IS PROPERLY WORKING.

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.					
Total [₹] [including GST]:					

Machine Status:  OK / Not OK

Our machine is working to our satisfaction as  COPIER / PRINTER | LAN / WiFi / USB | SCNR

Customer's Signature & Seal: *S. Mondal*      Emp. Code: **SI-111**

Signature & Date: *S. Mondal*  
**11/09/21**

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

**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

W-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

SUR 156602

(ORIGINAL FOR RECIPIENT)

dated

Feb-21

Mode/Terms of Payment

Days

Other References

dated

1-Nov-18

Delivery Note Date

Destination

Place of receipt by shipper

City/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**  
 H 212, Bengal Shresti Complex  
 City Centre, Durgapur-713216  
 Contact - 0343 2544489  
 Mobile - 9593500713  
 Fax - 0343 2544489  
 GSTIN/UIN - 19AAAD10058511ZG  
 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  
 Baharam  
 State Name West Bengal, Code : 19  
 Place of Supply West Bengal

Invoice No <b>S/20-21/0691</b>	Dated <b>8-Feb-21</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No & Date <b>SER/567 dt. 8-Feb-21</b>	Other References
Buyer's Order No	Dated
<b>AMC Agreement Paper Signed</b>	<b>21-Nov-18</b>
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	<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 2019 to 20 11 2020 2nd 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)

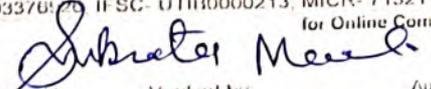
**Rupees Nine Thousand Four Hundred Forty Only**

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8549 15	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 **AAUFO0585B**

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 & Services**  
 B 212, Bengal Shresti Complex  
 City Centre, Durgapur-713216  
 Contact: 0343 2544489  
 Mobile: 9593500713  
 Fax: 0343 2544489  
 GSTIN/UIN: 19AADI 00585B1ZG  
 State Name: West Bengal, Code: 19  
 E-Mail: oncs@odgponline.co.in

Buyer (Bill to)  
**SUR156602 Turku Hansda Lapsa Hemram Mahavidyalaya**  
 To  
 The Principal  
 Turku Hansda Lapsa Hemram Mahavidyalaya  
 Madan, Mallarpur  
 P.O. - Ganpur  
 Birbhum  
 State Name: West Bengal, Code: 19  
 Place of Supply: West Bengal

Invoice No. <b>S/20-21/0691</b>	Dated <b>8-Feb-21</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date: <b>SER/567 dt. 8-Feb-21</b>	Other References
Buyer's Order No. <b>AMC Agreement Paper Signed</b>	Dated <b>21-Nov-18</b>
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	<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: 21.11.2019 to 20.11.2020 2nd Year Bill					8,000.00
2	<b>Output CGST @ 9%</b>			9 %		720.00
3	<b>Output SGST @ 9%</b>			9 %		720.00
<b>Total</b>						<b>₹ 9,440.00</b>

Amount Chargeable (in words) **Rupees Nine Thousand Four Hundred Forty Only** E & O L

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998/13	8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

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- UTII00000213, MICR- 713211202  
 Customer's Seal and Signature: \_\_\_\_\_  
 Prepared by: *Subhateer Meena* Verified by: \_\_\_\_\_ Authoured Signatory: \_\_\_\_\_

- 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 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  
Prati Bhavavidyalay  
Madan, Mollaner, Gempur  
Birbhum, West  
 (SEAL)

Signed on behalf of the ONC&S  
 Signed \_\_\_\_\_  
 (Authorised Signatory)  
 Name P. Kumar  
 Designation Service Consultant  
 (SEAL)



**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 Ms. Turku Hameda Lapsa Hembram (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 Hembram Mahavidyalaya  
Maidan, Mallanpur, 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 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, 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 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

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>  
To: amitcdas@gmail.com, TLM Principal <tlmprincipal@gmail.com>

17 November 2021 at 23:11

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.

**amit chandra das** <amitcdas@gmail.com>  
To: TLM Principal <tlmprincipal@gmail.com>

18 November 2021 at 09:18

[Quoted text hidden]

*Handwritten signature*  
20.11.21

*Handwritten signature*  
29/11/21

*Handwritten signature*  
20/11/21

K



TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY

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

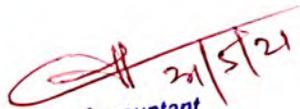
Bank Payment Voucher

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, Gonpur  
Birbhum, W.B.

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

Authorised Signatory

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

Birbhum, W.B

चर्ची ~~V-SST~~ खाता क्र०  
AY-IN-SLIP ~~21~~ 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 OF Omnel-Solution/Infotech  
Private Limited के बचत खाते में जमा करने के लिए ।

रोकड़ / चेकों का विवरण DETAILS OF CASH / CHEQUES		राशि/ AMOUNT रु० Rs. पें० P.	
NO. 124072 Dt. 31.05.24		10,000/-	
on SBP-Mallarpur			
रु० शब्दों में / Rs. IN WORDS <u>Ten thousand only</u>			
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.

**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, SN -)	10.	900.00.	9000.00.
2.	Motherboard Battery 3220 (Karam da - 1, Ajfanda - 1,)	10	50.00	500.00
3.	Desktop Computer Services (USB PORT) (Sigan da - 1, Subhad da - 1, Binoz 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.
				<b>10520.00</b>

Recd 10/12/2021  
Ten Thousand Five Hundred Twenty Only.

**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  
*Mukhi*  
10.12.21

Received -  
*Arnab Das*  
10/12/2021



**Bill**

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

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

(CC TV)  
Both

**Terms & Conditions:**

- Taxes : All Inclusive Amount.
- Validity :
- Delivery : DOOR DELIVERY
- Payment : 100% Advance against 'Bill'.
- Dispatch : Free within Birbhumi.
- 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

*Signature*

*Signature*

*Signature*  
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.
- 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

For **ARNAB DAS**  
(INFONET SOLUTION)



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

*Subh.* *Raja*

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

~~2020~~  
2021-22

Bank Payment Voucher

No. : 577

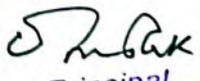
Dated : 29-Nov-2021

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, Gopur  
Birbhum, W.B.

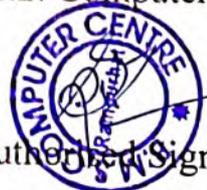
  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Gopur  
Birbhum, W.B.

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

Authorised Signatory

2021-22

## GST INVOICE

<b>B.M.S. COMPUTER CENTRE</b> Nischintapur, Rampurhat, Birbhum West Bengal, 731224 Phone No.- 9332236240 E-mail:- bmscrph@gmail.com GSTIN/UIN:- 19AAKFB6130E1ZN						
Buyer's Name & 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
<b>Total:-</b>			1	PC		15255.00
Receiver's Signature with Date <i>27/11/2021</i>			Add SGST @ 9%			1372.95
			Add CGST @ 9%			1372.95
			Round Off			0.10
In Word:-Eighteen Thousand & One Rupees Only						18001.00
1) Payment should be made by Cheque/Draft in favour of <b>B.M.S. Computer Centre.</b> 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  Authorized 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
	<b>7,080.00</b>

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

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

Mollarpur, pin-731216  
Authorized Signatory

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

Bank Payment Voucher

No. : 603

Dated : 10-Mar-2022

Particulars	Amount
Account : Uniform Fee	32,500.00
	32,500.00

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

Sumit Mistri  
K.B.S. Sports  
Mallarpur, Birbhumi

Receiver's Signature:

  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhumi, W.B.

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhumi, W.B.

  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhumi, W.B.

Authorised Signature

# KBS SPORTS

MOLLARPUR :: BANK ROAD :: BIRBHUM  
MOB :-9614333788

Name T.H.L.H MAHAVIDYALY

Address MADIAN MOLLAR 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, Mallarpur, Birbhum 731216

Muhammad Rahman  
10/03/2022

K.B.S. Sports  
Mollarpur, Birbhum

Sumit Mishra

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

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

*[Signature]*  
29/3/22  
Cashier  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

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

CASH MEMO

# AHABIR STORES

Prop.- Subhadeep Saha  
General Order Supplier

545

Nischintapur \* Rampurhat \* Birbhum

Name... T. H. L. H. Mehrotra

Address... Madhupur, Rampurhat Date... 02/03/2022

Description	Qty.	Rate	Amount
1) Pen	4 Pc	55	220
2) Apsara Pencil	1 Box	50	50
3) Eraser 1 Packed	1 Box	60	60
4) Staplers	1 Box (10 Pc)	47	470
5) Pin Box	1 Box	145	145
6) HD-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
<b>TOTAL</b>			2795/-

Rs. 2795/-  
Paid  
05/03/2022

Thank You!

AHABIR STORES  
GENERAL ORDER SUPPLIER  
NISCHINTAPUR \* RAMPURHAT \* BIRBHUM

Signature

# MAHAMAYA INFOTECH

Computer Sales & service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name... THLH Mr. Vidyalay

Bill No.- 591

Address... Mallarpur Mob.....

Date... 01/03/2022



Description	Product Serial No.	Qunty.	Rate	Amount
1) TOROR (Karan Table)		1pc	650	650/-
2) LED PLUG (Rajmoti table)		1pc	750	750/-
3) Cartridge Resistor (Karan)		1pc	350	350/-
4) A4 PAPER (cubage)		10pc	195	1950/-

*K. K. K.*

*R. 3700  
Paid  
02/03/2022*

Rupees Three thousand seven hundred only **Total** 3700/-

1. Goods once sold cannot be return back & exchanged.
2. We are not responsible for any brakage, damage, shortage, leakage in transit

*[Signature]*  
113/22  
Receiver's Signature & Date

*[Signature]*  
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
	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

  
Receiver's Signature  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

  
27/01/2022  
Cashier  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

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

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

38  
297

Bill / Quotation

No- 13

# ASHA Electronics

Electronics Goods, Furniture & Inverter available here.  
BIRBHUM + NEW BUS STAND GOLI + RAMPURHAT + BIRBHUM

DR / SA

Customer Name: THL H Mahavidyalay

Customer Mobile No. 9153 58 9228

Address Mallarpur

Date \_\_\_\_\_

Qty.	Description	Amount
1pc	Pigeon Inverter Mod = ACER PLUS 1800w	2000

*Handwritten signature in red ink*  
20/11/22

Rupees:

**TOTAL**

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

Jyoti Hansda Kaper Hembrom  
Mahaishay

deck-	5	pcs	@ 230/-	1150/-
deck-	2	pcs	@ 250/-	500/-
deck	2	pcs	@ 120/-	240/-
				<hr/>
				1890/-

Rs. 1890/-  
Paid  
~~13105/-~~  
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
<i>For NCC</i>	
<b>TOTAL</b>	<b>702.00</b>

*Amidex Roy*

*Rs. 702/-*

*paid to Mangalika Sen*

*30/10/2021*

*Abhijit Mandal*  
*30.10.2021*



**INVOICE CUM DELIVERY CHALLAN CUM RECEIPT**

Mob.- 7501179939

# MAHAMAYA INFOTECH

Computer Sales & service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name THLH Mahavidyalaya  
 Address Medinipur, Mallarpur Mob.....

Bill No. 622  
 Date 06/12/21



Description	Product Serial No.	Qunty.	Rate	Amount
1) A4 paper		10pc	193	1930/-
2) Printer cartridge		1pc	640	640/-

*Rs-2570/-*  
*paid*  
*08/12/2021*

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

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

**Cash Payment Voucher**

No. : 869

Dated : 20-Sep-2021

Particulars	Amount
Account : Printing & Stationery Expenses	15,391.00
	15,391.00

Through :

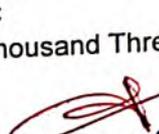
Cash

On Account of :

Cost of Paper, Toner, Rubber\_Stamps and other stationeries for the College  
paid as per bills enclosed

Amount (in words) :

Rs. Fifteen Thousand Three Hundred Ninety One Only

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

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

  
Cashier  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

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

Receiver's Signature:

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



Description	Product Serial No.	Qunty.	Rate	Amount
1) INK Refilling		4pc	300	1200/-
2) cartridge (new)		1pc	590	590/-
3) PAPER		1PK	185	185/-
4) RAM		1pc	900	900/-
3) POWER SUPPLY		1pc	850	850/-
4) Servicing				300/-

*Handwritten notes in red:*  
 upto 20/9/2021  
 Rs. 4025/-  
 20/09/2021

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

*(Signature)*  
 E&O.E.  
 For Mahamaya Infotech

৩৮৮৯৮৫  
০০৯৪৮৬০৫

ক্যাশ মেমো



# বুক স্টল, ডেপো ও স্টুডিও

শ্রো:- অন্তর্য চৌধুরী

বই বিক্রেতা এবং অর্ডার সরবরাহকারী

গণপুর :: স্কুলমোড় :: বীরভূম

নাম T. H. L. H MAHAVIDYALAY  
ঠিকানা Madira - Birbhum.

ক্রঃ নং	বিবরণ	দর	দাম
	<p>চৌধুরী 1000 pag Exam form X-20x</p> <p><i>Rs. 1000/-</i> <i>Paid</i> <i>18/07/2021</i></p>		1000
		মোট -	1000

তারিখ 18/07/2021

*Arch.*  
18/07/2021

3541

# INVOICE

No. 281

## ARSHAZ GALLERY

creativity under one roof

## PRESS

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/-

*Handwritten notes:*  
 Rs. 660/-  
 Paid on 22/7/2021

<b>A/c Details</b> A/c- 11644312927 IFSC Code-SBIN0002087 Mallarpur Branch	Gross Total	660/-
	Add. GST @ %	
	Add. Service Charge	
	<b>Net Amount</b>	660/-

Customer Signature

Signature

111  
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1

COMPUTER DELIVERY CHALLAN CUM RECEIPT

Mob.- 75011700

# MAHAMAYA INFOTECH

Computer Sales & service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

L FOR REC

21  
ms of Pa

nces

Name: T H L H Mahapatra  
Address: Medinipur Mob: \_\_\_\_\_

Bill No.- 33  
Date: 08/07/21

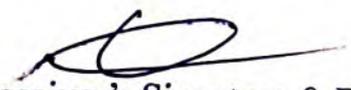


Description	Product Serial No.	Qunty.	Rate	Amount
1) INK Refilling		2 PC	350/-	700/-
2) Plate		2 PC	50/-	100/-
3) Roller		1 PC	125	125/-

*Rs. 925/-*  
*paid*  
*08/07/2021*

Rupees Nine hundred twenty five only Total 925/-

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

BR156602

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

Period  
**5-Jul-21**  
Period/Terms of Payment  
**Days**  
Other References

Period  
**1-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 & Services

*Subuty Meel*

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 (+/-)

9 %

9 %

*Received 22/7/2021*  
*Rs. 3,600/- Paid*  
*22/7/2021*

Total **1 Pcs** ₹ **3,600.00**

Amount Chargeable (In words)

**Rupees Three Thousand Six Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
B443	3,050.80	9%	274.57	9%	274.57	549.14
<b>Total</b>	<b>3,050.80</b>		<b>274.57</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 & Services

Company's PAN : **AADF00585B**



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/UID: 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
<b>Total</b>		<b>1 Pcs</b>				<b>₹ 3,600.00</b>

*Handwritten:* 3,600/-  
 Paid  
 22/7/2021  
 22/7/2021

Amount Chargeable (in words) **Rupees Three Thousand Six Hundred Only** E. & 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
<b>Total</b>	<b>3,050.80</b>		<b>274.57</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

Company's PAN : **AADF00585B**



**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: 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>

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	
8443	3,050.80	9%	274.57	9%	274.57	549.14
<b>Total</b>	<b>3,050.80</b>		<b>274.57</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**

Company's PAN : **AADF00585B**

for Online Computer & Services



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		DD/MM/YY	In [24 Hrs]	Out [24 Hrs]	Code:
		17/07/21	10:30	12:00	SGR156602
T-1 [101]	219291	T-2 [102]	22117	Print [301]	3509
BA4 [113]	217465	BA3 [112]	1826	IP	
CA4 [123]		CA3 [122]		MAC	

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-111  
 Signature & Date: Subrata Mondal, 17/07/21

Please rate this service: Poor (2) (3) (4) Good (6) (7) (8) (9) Exclnt  
 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	
	7,080.00

Bursar  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

Receiver's Signature:

*D. Das*  
27/01/22  
Cashier  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

Accountant  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

*S. Subak*  
Principal  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

A/c Holder Name: Tuhin Majumder

Authorized Signatory

# Star Line Cable & Broadband

Regd Off.: Mallarpur, Bottala

Name..... T. H. L. H. Mahabideya.....

Address..... Date.....

Description	Qunt.	Amount
<p>Broadband Recharge Oct'21 to Dec'21</p> <p>Rs. 2360 x 3 months</p> <p><i>Rs. 7080</i></p> <p><i>paid</i></p> <p><i>12/2021</i></p>		<p>7080</p>
<p>Invoice Amount in Words: <u>Seven thousand eighty only.</u></p>		<p>↑</p>

### 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*  
 Mollarpur, Bottala  
 Authorized Signatory

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

Cash Payment Voucher

No. : 864

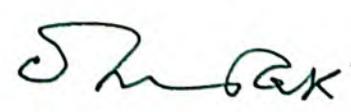
Dated : 20-Sep-2021

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, Gonpur  
Birbhum, W.B.

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

  
Cashier  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

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

1271  
009717

# INVOICE

No.-

19

## Star Line Cable & Broadband

Regd Off.: Mallarpur, Bottala

Name..... T. H. L. H. ....  
 Address..... Mollarpur ..... Date.....

Description	Qunt.	Amount
Broadband Recharge March '21		2360
<p><i>Rs. 2360/-</i></p> <p><i>19/03/2021</i></p>		
Invoice Amount in Words: <u>Two thousand</u> <u>Three hundred sixty only.</u>		

**Company's Bank Details**  
 Bank A/c- 439920110000169  
 IFSC Code-BKID0004399  
 A/c Holder Name: Tuhin Majumder

**Total** 2360/-  
 For, Star Line Cable & Broadband  
*M/s. Tuhin Majumder*  
 Mollarpur  
 Authorized Signatory  
 Brobun

**INVOICE**

No.- **30**

**Line Cable & Broadband**

Regd Off.: Mallarpur, Bottala

Name..... **T. H. L'H**

Address..... **MOLLARPUR**..... Date.....

Description	Qunt.	Amount
<p>Broadband Recharge April'21</p> <p><i>Rs. 2360/-</i></p> <p><i>paid</i></p> <p><i>14/4/2021</i></p>		<p>2360/-</p>

Invoice Amount in Words: **Two thousand Three hundred fifty only**

**Company's Bank Details**  
 Bank A/c- 439920110000169  
 IFSC Code-BKID0004399  
 A/c Holder Name:Tuhin Majumder

**Total** **2360**

For, Star Line Cable & Broadband

Authorized Signatory

947271  
732009717

**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 Redo July to August <sup>21</sup> and September <sup>21</sup>	2360	7080

*Di. 7080/-*  
*20/09/2021*

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

01212-441 'indian  
FOR BUSINESS

## 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. S.*  
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

(Six Thousand)

5253

V-956

Mob. : 9732171457 / 9564980789

# BIJOY SHILPA PRATISTHAN

## MANUFACTURER & REPAIR

Gate, Grill, Shutter, Stainless Steel Grill, Aluminium Sliding etc.

MOLLARPUR RAILGATE, P.O. + P.S. - MOLLARPUR, BIRBHUM

GST No. -

No. ....

Date. 13.01.2023

TURKU HANSDA LAPSH HEMROM MAHAVIDYALAY

Gr-I Bar Grill

40 = 400 kg  
x 89/- — 3595/-

Banek 1 P0

32 = 000 kg  
x 90/- — 2880/-

6475/-

(Six Thousand Four Hundred Seventy Five) only

less: - 75/-

total Rs > 6,400/-

Dipendra Kumar

Rs 6400/-

Paid  
Dipendra  
13/01/2023

(12/01/23)

# শ্রীমত মোবাইল সেন্টার

শ্রীঃ- শ্রীমত মণ্ডল

সমস্ত রকম মোবাইল মেরামত করা হয়।

গদাধরপুর বাজার :: বীরভূম

HLH Mahavir  
তারিখ 28-11-22

- water pipe - 1 P = 135.00
- Brush L - 1 P = 280.00
- knob pipe - 6 P = 180.00
- m - 50 P = 120.00
- sh shoket - 1 P = 270.00
- L - 1 P = 25.00
- clan - 2 P = 14.00
- compion - 1 P = 10.00
- est cap - 1 P = 20.00
- lock piten - 1 P = 225.00

ur pipe line 1279.00

Fitting change + 500.00

1779.00  
less - 29.00

Room  
Office Side  
Office Room  
Gate - New Tap.

R. 1750/-  
Paid  
28/11/22

**AMIT ELECTRIC**  
Mollarpur, Bot-tala, Birbhum  
Amit Ku 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 (6TMIC)	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 → Aijaz Ali	01	900.00	900.00
6.	Windows 7 & Other Appellation Installation Charge → Kamran Hari Mondal	01	300.00	300.00
				<b>6000.00</b>

Six Thousand Only.

**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*  
 29/9/2022

*28/9/2022*  
*29/9*

**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.	Kingston SSD 240GB → Dipak Ghoshal	01	2100.00	2100.00
3.	EVM SSD 128GB → Mathematics	01	1175.00	1175.00
4.	Rapoo Keyboard NK 1800 → Sattar Ali	02	570.00	1140.00
5.	Rapoo Mouse N100 → Dipak Ghoshal	01	280.00	280.00
6.	Zebronic UPS U725 → Sattar Ali	01	2200.00	2200.00
7.	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
				<b>12645.00</b>

Twelve Thousand Six Hundred Forty Five Only.

For **Arnab Das**  
(INFONET SOLUTION)  
*Arnab Das*

**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**

*Azhar*  
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 signature*  
25/03/2023  
Cashier  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

4,275.00

Receiver's Signature: *Handwritten signature*  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

*Handwritten signature*  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

*Handwritten signature*  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.  
Authorised Signatory

**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



Description	Product Serial No.	Qunty.	Rate	Amount
1. <u>cartridge Repair</u>		6 Pa	-	2300
2. New Toner		1 Pc	650	650
3. Papers		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 Prasad*  
Receiver's Signature & Date

E&OE  
For Mahamaya Infotech

1  
Jyal  
Gon  
B

00

0

3

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

Cash Payment Voucher

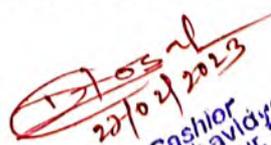
No. : 973

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.

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

  
Authorised Signature: 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. Mohan  
 Address..... Mallarpur, Birbhum  
 Mob.....

Bill No.- **320**  
 Date 19/01/2023



Description	Product Serial No.	Qunty.	Rate	Amount
TONER Laser Jet		2 pc	625	1250

*R. 1250/-  
 Paid to Krishnadev Mukherjee  
 19/01/2023*

Rupees One thousand two hundred sixty **Total** 1250/-

1. Goods once sold cannot be return back & exchanged.
2. We are not responsible for any brakage, damage, shortage, leakage in transit

*Krishnadev Mukherjee*  
 Receiver's Signature & Date

E&O.E  
 For Mahamaya Infotech

**Bill**

**TO:**  
 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 SL NO -SA400S37	01	400.00	400.00
3.	ADNet Wi-Fi Adapter	01	2200.00	2200.00
4.	Rapoo Keyboard NK 1800	01	300.00	300.00
5.	Rapoo Mouse N100	01	570.00	570.00
		01	280.00	280.00
6.	Windows 7 & Other Appellation Installation Charge	02	250.00	500.00
Four Thousand Two Hundred Fifty Only.				<b>4250.00</b>

*Mriganka Sen*  
*Mriganka Sekharen*  
 04/02/2023

**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 prevalling market base / Govt. Polley. 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*

*Arnab*  
 04.02/2023

*Raja*  
 04.02.2023

*Rs. 4250/-*  
*Paid*  
*Bitosul*  
 04/02/2023

**Cashier**  
 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 ②	₹860.00
Taxes	₹154.80
Amount charged	₹1,014.80



Approved by  
Dr. Md. Hasan Askin  
(Coordinator)

NAAC Committee  
THLH Mahavidyalay

*Handwritten signature*

Purchased by  
Dr. Jagannath Mondal  
(Convener)

Documentation Cell  
THLH Mahavidyalay

Sub. V-1



# 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  
T.H.L.A. Mahavishyapoy

*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. 3

**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
<b>Account :</b>	<b>9,664.00</b>
College Examination Expenses	<b>510.00</b>
Library Expenses	<b>11,348.00</b>
Printing & Stationery Expenses	

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

  
**Accountant**  
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.

02 (Rajib) Cash Memo. No.

2373

# DI XEROX POINT

Xerox, Micro Xerox, Lamination  
ALLY MARKET, SANTINIKETAN, BOLPUR, BIRBHUM.

## COLOUR XEROX

no. THLH Mahavidyalay

Address Madian, Garpur

QNTY.	DESCRIPTION	RATE	AMOUNT
✓	Xerox Print (Santalali question internal assessment) XEROX Spiral Binding	-	884.00
<b>TOTAL</b>			884.00

*[Signature]*  
12/11/22

Head

Department of Santali THL Mahavidyalay  
Madian, Maltarpur, Garpur, Birbhum



*[Red Stamp]*  
Rs. 884/-  
Paid  
12/11/22

**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 H Mahavidyalay*

GSTIN No. .... Date *30-5-22*

Today

Description of Works / Materials	HSN / SAC	Quantity	Rate	Amount
<i>Internal Test</i>				
<i>i) 2<sup>nd</sup> semster 8 sets 3490/-</i>				<i>3000/-</i>
<i>ii) IV semister 8 sets - 2330/-</i>				<i>2560/-</i>
<i>iii) VI semister 9 sets 1170/-</i>				<i>2280/-</i>
				<i>1</i>

*For Internal  
Examinations Printing  
Munsham  
Co-ordinator  
07/07/22*

*Rs. 8780/-  
20/05/22*

Amount in Words *Eight thousand  
Seven hundred eighty  
only*

Total Rs.	<i>7840/-</i>
SGST % 6%	<i>470.4</i>
CGST % 6%	<i>470.8</i>
Grand Total Rs.	<i>8780/-</i>

**Our Bank Details :**  
**SBI, Mallarpur Branch**

E. & O.E.  
For **HARAGOURI PRESS**

**CUM DELIVERY CHALLAN CUM RECEIPT**

1179939

**MAHAMAYA INFOTECH**

Mob.- 7501179939

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
5K copyer		1K	2800	2800
Paper One		<del>2K</del>		

*R. 2800/-  
 Paid to Krishna  
 D. J. J. J.  
 18/11/22*

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

*[Signature]*  
 Receiver's Signature & Date

E&O.E.  
 For Mahamaya Infotech

**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  
Address..... Median, Mallarpur Mob.....

Bill No.- **87**  
Date.. 10/11/2022



Description	Product Serial No.	Qunty.	Rate	Amount
<u>Ay cartridge</u>		<u>1pc</u>	<u>650</u>	<u>1300/-</u>
<p><i>(After table)</i></p> <p><i>Rs. 1300/-</i></p> <p><i>Paid to Krishna</i></p> <p><i>10/11/2022</i></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

31/3/23  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

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 S/N - FT0470220800857	01	3400.00	3400.00
2.	Frontech SMPS 650W	01	800.00	800.00
3.	SLNO- CPU FAN	01	250.00	250.00
4.	Adapter 9V DC → Smart room	01	300.00	300.00
6.	Windows 7 & Other Appellation Installation Charge	01	300.00	300.00
FiveThousand Fifty Only.				5050.00

*Counter : 2*  
*Saltan Aci*

**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**

*Subh*  
*21/02/23*

*AD*  
*31/03/2023*

*JP*  
*31/03/2023*

*Rs. 5050/-*  
*Reid*

*31/03/2023*  
*to the Budget*

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

Cash Payment Voucher

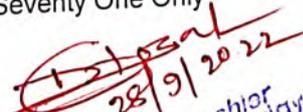
No. : 940

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

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

  
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.



DELIVERY CHALLAN CUM RECEIPT

Mob.- 7501175-9939

# MAHAMAYA INFOTECH

Computer Sales & service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name..... THLH Mchavidyala  
 Address..... Mallarpur, Birbhum Mob.....

Bill No. 707  
 Date 27/05/22



Description	Product Serial No.	Qunty.	Rate	Amount
1) Cartridge		2	350	700
2) Roller		1	125	125
<p>↓</p> <p><u>F. sc</u> <u>kanan</u></p> <p><u>Dist</u> <u>paid</u> <u>27/5/2022</u></p>				

Rupees Eight hundred seventy six only Total **875/-**

1. Goods once sold cannot be return back & exchanged.
2. We are not responsible for any brakage, damage, shortage, leakage in transit

[Signature]  
 Receiver's Signature & Date

[Signature]  
 E&O.E.  
 For Mahamaya Infotech

# JEET TRADE LINK

General Order Supplier

SURI :: LALKUTHIPARA :: BIRBHUM

Mob. No.- 9732205827 / 8250826946

To... T.H.L.H. Mahavidyalay  
Maharpara, Birbhum

Sl. No.	Description	Qty.	Rate	Amount
①	Kangaro HP-45 Staplers	1pe	300/-	250/-

*Munhin  
Co-ordinator,  
Exam Cell  
6/07/22*

*Rs. 250/-  
paid to Post. Washim*

*06/07/22*

**Jeet Trade**

*Hossain  
Signature*

Date- 04/07/22

TOTAL	250/-
Discount	
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 Mahavidyalay  
Madian, Mallarpur, Ganpur, Birbhum

Rs. 120/-  
paid  
*[Signature]*  
30/7/2022

Total Rs. 120/-

Haragouri Press  
*[Signature]*  
Proprietor

# Haragouri Press

7501



rs.

312

0.-8

13/1

le



2

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, Malur

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 A4 bapn		1125		2400/-
<p>Rs. 2400/-                  Paid to Krishna                  3/08/2022</p>				
Rupees <u>two thousand &amp; four hundred only</u>				<b>Total</b> 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 সৈপার এন্ড ড্যাৰাইটিজ মার্ট

শ্রোঃ - ডাক্তার মন্ডল

হানা (কামড়াঘাট রোড), মল্লারপুর, বীরভূম, পিন - ৭৩১২১৬

নাম TH 2H Medical Centre

ঠিকানা Medin, DCPD

তারিখ 12/09/22

বিবরণ	পরিমাণ	দর	দাম
AY PCPD	10pc	260	2600/-
<p>Rs. 2600/- Paid to Dr. Krishna 14/09/2022</p>			
মোট -			2600/-

B.12.  
বিক্রেতার স্বাক্ষর

  
ক্রেতার স্বাক্ষর

# MAHAMAYA INFOTECH

Computer Sales & service / General Order Suppliers.

MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name T.H.L.H Mahavudyalay

Address Medinipur, Ganpur, Kallapur

Bill No.- 875

Date 02/09/22



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/-
<p><i>Rs. 1000/- paid to Krishna</i></p> <p><i>(D. J. Saha)</i></p> <p><i>09/09/2022</i></p>			LCU	10
			<p>Rupees <u>One thousand only</u></p>	

1. Goods once sold cannot be return back & exchanged.  
 2. We are not responsible for any brakage, damage, shortage, leakage in transit

*(Signature)*  
 Receiver's Signature & Date

*(Signature)*  
 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

*[Signature]*  
Bursar  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.  
Receiver's Signature:

*[Signature]*  
Accountant  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

*[Signature]*  
19/5/22  
Cashier  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

*[Signature]*  
Principal  
THLH Mahavidyalaya  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

E.&O.E. and All Goods Sold will not be taken back Signature  
Order Suppliers, Gonpur Birbhum

: 9232316420

BILL

No.-

# NABA PATHMALA

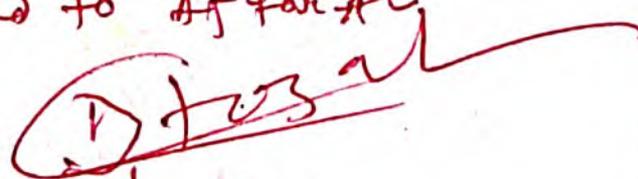
Books, Office Stationer Seller &  
General Order Suppliers

474

**D.B. ROAD :: RAMPURHAT :: BIRBHUM**

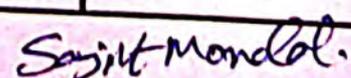
M/s. T.H.L.H. College

Mollarpur, 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
Rupees - 4,200/- Paid to Agtar Ali  11/4/22		4200=00
<b>TOTAL-</b>		

E. & O. E.

Customer's Sig.

  
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
	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

*10.01.2023*

Cashier  
THLH Mahavidyalay  
Madian, Mallarpur, Sonpur  
Birbhum, W.B

9,440.00

*Shubak*

Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Sonpur  
Authorized Signatory

Receiver's Signature:

A/c Holder Name: Tuhin Majumder

*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..... 5/1/23

Description	Qunt.	Amount
Monthly Recharge Oct' 23 to Jan' 23 <i>Net Re-charge</i>	Rs 2360x 4 months	9440
<i>Paid to Minto</i> <i>11/01/2023</i>		

Invoice Amount in Words: Nine thousand four hundred forty only

### 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-731216  
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  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Receiver's Signature:

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

*[Signature]*  
28/09/2022  
Cashier  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

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

A/c Holder Name: Tuhin Majumder

*[Signature]*  
Authorized Signatory

4947271  
/32009717

# INVOICE

949 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		4720
Aug. & sep <sup>22</sup>		
<del>Rs. 4720/- Paid 15/09/2022</del>		

Invoice Amount in Words: Four thousand seven hundred twenty

**Company's Bank Details**  
Bank A/c- 439920110000169  
IFSC Code-BKID0004399  
A/c Holder Name:Tuhin Majumder

**Total** 4720  
For, Star Line Cable & Broadband  
Subhayan Ray  
Mollalpur, Bottala  
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.fany.		
Invoice Amount in Words: <u>Seven thousand</u> <u>Eighty only</u>		

*Handwritten notes:*  
 Rs. 7080  
 Received  
 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**  
 Mohulpur, 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, Gopur  
Birbhum, W.B.

*Rajni*  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Gopur  
Birbhum, W.B.

Authorised Signatory

*Shubak*  
Principal  
Mahavidyalay  
Madian, Mallarpur, Gopur  
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

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	

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

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
	<i>Output CGST @ 9%</i>					9 %	549.15
	<i>Output SGST @ 9%</i>					9 %	549.15
Total			2 Pcs				₹ 7,200.00

Amount Chargeable (in words) **Rupees Seven Thousand Two Hundred Only** E. & O.E

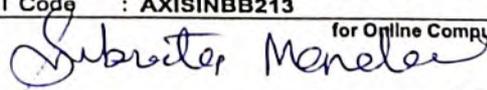
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	6,101.70	9%	549.15	9%	549.15	1,098.30
<b>Total</b>	<b>6,101.70</b>		<b>549.15</b>		<b>549.15</b>	<b>1,098.30</b>

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 & Services**  
 Bank Name : **Axis (A/c.- 918030103376926)**  
 A/c No. : **918030103376926**  
 Branch & IFS Code: **Durgapur City Centre & UTIB0000213**  
 SWIFT Code : **AXISINBB213**

for Online Computer & Services  
  
 Authorised 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/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. <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
	<i>Output CGST @ 9%</i>					9 %	549.15
	<i>Output SGST @ 9%</i>					9 %	549.15
Total			2 Pcs				<b>₹ 7,200.00</b>

Amount Chargeable (In words) E. & O.E  
**Rupees Seven Thousand Two Hundred Only**

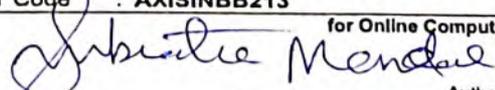
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	6,101.70	9%	549.15	9%	549.15	1,098.30
<b>Total</b>	<b>6,101.70</b>		<b>549.15</b>		<b>549.15</b>	<b>1,098.30</b>

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 & Services**  
 Bank Name : **Axis (A/c.- 918030103376926)**  
 A/c No. : **918030103376926**  
 Branch & IFS Code: **Durgapur City Centre & UTIB0000213**  
 SWIFT Code : **AXISINBB213**

  
 for Online Computer & Services  
 Authorised Signatory

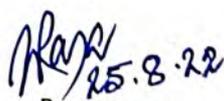
TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY  
Madian-Mallarpur, PO-Ganpur, Birbhum-731216, WB

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

  
18/8/22  
Accountant  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

  
25.8.22  
Bursar  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

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

Mob. : 9232316420

BILL

No.- 364

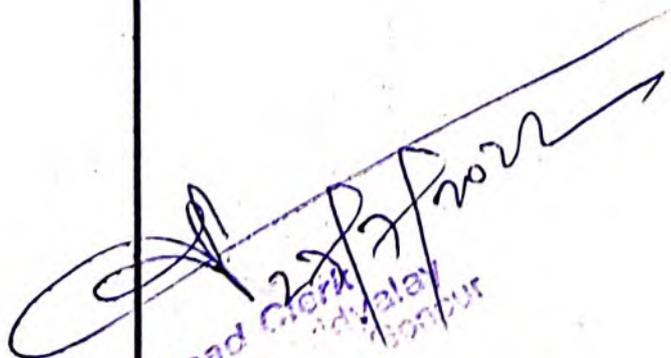
# NABA PATHMALA

Books, Office Stationer Seller &  
General Order Suppliers

D.B. ROAD ● RAMPURHAT ● BIRBHUM

To T.H.L.H. College  
Mollanpur, 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>

  
Head Clerk  
T.H.L.H. College  
Mollanpur, Birbhum

E. & O. E.

Sajit Mondal

Customer's Sig.

For :- Naba Pathmala

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

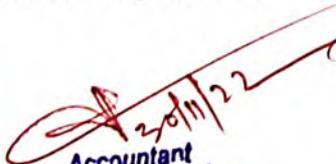
**Bank Payment Voucher**

No. : 635

Dated : 30-Nov-2022

Particulars	Amount
<b>Account :</b>	
Online Registration Fees	62,540.00
Printing & Stationery Expenses	3,525.00
<b>Through :</b>	
SBI-30546110124-General Fund	
<b>On Account of :</b>	
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)	
<b>Amount (in words) :</b>	
Rs. Sixty Six Thousand Sixty Five Only	
	<b>66,065.00</b>

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-पर्ची खाता क्र०  
PAY-IN-SLIP A/C NO.  
फ्लॉरिड स्टेट बैंक STATE BANK OF INDIA  
MOLLARPUR (2087) BRANCH

35327254616

30.11.2022  
DD MM YYYY

Pincha Basak Para  
st - Nadia - 741402  
West Bengal, INDIA

FOR THE CREDIT OF THE ACCOUNT OF  
Creative Mart  
Technology के बचत खाते में जमा करने के लिए।

रोकड़ / चेकों का विवरण DETAILS OF CASH / CHEQUES		राशि / AMOUNT रु० Rs. पै० P.	
Ch. No. 124163 on SP31-Mallarpur			
रु० शब्दों में / Rs. IN WORDS			
रोकड़िया CASHIER	रोकड़ अधिकारी/पाशकर्ता अधिकारी CASH OFFICER/ PASSING OFFICER	रु०/RS.	66,065/-

: CM22/11/063  
: 06/11/2022

To,  
The Principal  
Turku Hansda Labsa Hemram Ma  
Madian, Birbhum

Sl. No.	Particulars	Unit	Amount (Rs.)
1.	Staff ID Card with Lanyard and Holder		3,525/-
<b>Total:</b>			<b>3,525/-</b>
<b>Net Payable:</b> (Rupees Three Thousand Five Hundred Twenty Five Only)			<b>3,525/-</b>

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

  
Authorised Signature

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

**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

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, Gopur  
Birbhum, W.B.

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

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

DEPOSIT / PAY IN SLIP



Date: / / 20

Branch :

SBI/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 & Name of Bank & 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



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 :

ITED

Nadia

tion.com

Details



bill after payment done.

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



Onnet Solution Infotech Pvt. Ltd.

Terms & 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 .

Customer Signature

**ONNET SOLUTION INFOTECH PRIVATE LIMITED**CIN: U72300WB2015PTC208972 | 10/A, Haranath Mitra Lane, Krishnanagar, Nadia  
9800526772, 9800426772, 9474116611, 9474116655 | info@onnet-solution.com**BILL**

Billed To	Bill Details
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	Bill No. : 22231000147 Bill Date : 22-03-2023  Renewal of Website Only

S.No	Item	Description	Rate	Qty.	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>

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.

Bill Value :	₹ 8475
Add CGST :	₹ 762.75
Add SGST :	₹ 762.75
Add IGST :	₹ 0
Round Off :	-0.5
<b>Gross Payable Amount :</b>	<b>₹ 10000</b>

Amount in Words : Ten Thousand only

**Bank Details**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

Onnet Solution Infotech Pvt. Ltd.

**Terms & Conditions:-**

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 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 &amp; picture of your website .

Customer Signature



# 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, Mollarpur, Gonpur  
Birbhumi, W.B.

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhumi, W.B.

Authorised Signatory

  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
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  
9800526772, 9800426772, 9474116611, 9474116655 | info@onnetsolution.com**Estimate / Quotation**

Estimate To	Estimate Details
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	Est. No. : IPL22231005051 Est. Date : 25-03-2022  <b>We will provide the final bill after payment done.</b> Renewal of Website Only

S.No	Item	Description	Rate	Qty.	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>

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.	<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>

Amount in Words : Ten Thousand only  <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	Onnet Solution Infotech Pvt. Ltd.          Customer Signature
<b>Terms &amp; Conditions:-</b> 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 .	

4/2022  
05-04-22  
- 1 vide  
124126

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

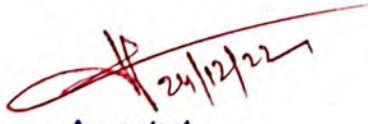
**Bank Payment Voucher**

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, Gopur  
Birbhumi, W.B.

  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Gopur  
Birbhumi, W.B.

Authorised Signatory

  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Gopur  
Birbhumi, 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.				<b>12400.00</b>

*Handwritten notes on the table:*  
 - IAAC (with arrow pointing to items 2, 3, 4)  
 - Bladul 17/12/2022 (with arrow pointing to item 4)  
 - Subrata Mondal 17/12/22 (with arrow pointing to items 5, 6, 7, 8)  
 - Mathematics (with arrow pointing to items 6, 7, 8)  
 - Shetty 17/12/2022 (with arrow pointing to item 9)  
 - Library (with arrow pointing to item 4)

**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 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**

*Handwritten signatures and dates:*  
 - *Arnab* 17/12/2022  
 - *Shetty* 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.				<b>3850.00</b>

*IQAC*  
*Plabhi*  
*17/12/2022*

**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 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*  
*17/12/2022*

*Plabhi*  
*17/12/22*

প্রিন্সিপাল কম্পানি  
বিরভূম জেলা  
বিরভূম

স্বাক্ষরিত  
১৭/১২/২০২২

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

*Bledal*  
for  
Pintu  
Arnab Das

Accountant

*03/9/2022*  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

Bursar

*08.09.22*  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

Principal

*Shubak*  
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.	H61 Motherboard Frontech S/N -	01	3400.00	3400.00
3.	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 → Kaman 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
				<b>27250.00</b>
Twenty Seven Thousand Two Hundred Fifty Only.				

**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 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**

*Mundhi*  
03/09/22

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/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 S/N - FT0470220800858	01	3400.00	3400.00
2.	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 &amp; Spare Parts for Computer, Telecom &amp; Office Automation Products

Jaganmuth Mandal  
03/09/2022

9022-23

Village : Chhotodibur, Po : Satpalsa,  
 Birbhum -731234, Phone -7001508338  
 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/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
				7250.00
Seven Thousand Two Hundred Fifty Only.				

} Staff room  
and library

**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

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 on your account

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

Subrata Mondal  
03.09.2022

ASD

Jaganath Mondal  
03.09.2022

**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	
	<b>28,710.00</b>

*Arnab Das*  
Receiver's Signature: *22/7/22*  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

*Raja*  
Bursar  
THLH Mahavidyalay  
Madian, Mallarpur, Gonpur  
Birbhum, W.B.

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

11. Windows 7 & Other Appellation Installation Charge

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.	EVA 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:**

- All Inclusive Amount. For **Arnab Das**  
(INFONET SOLUTION)  
*Arnab Das*
- 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**

*Shankar*  
16/07/22

*Roy*  
B.F.22  
16/07/2022

2022-23

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/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**

*Mukherjee 16/07/22*  
*Proxi 16.7.22*  
*Arnab Das 16/07/2022*