Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account..D.B.T. Star College- Mathematics (non-Recurring) Voucher No.— 2018

For Purchase of EPSON Projector, H.P. Printers IR 3082 & Short through wall mount from Cyber Infosys Dept. of Mathematics	Amount Rs.	P.
	90,960	
Total—	90960	

May be Passed for Payment Rs.— 90960

Accountant Bursar Principal 19.02.21 Cashier

Paid Rs. 90,960/- by Cheque

Received Rs....90960..... (Rupees..Ninety Thousand Nine hundred Sixty)

Signature :—

Hand Cash Book entry date 26/02/21

26/02/21

01/03/21

MOUNT							
							72,435.00
CGST@ 9%				9	%		1,580.85
SGST@9%				9	%		1,580.85
CGST@14%				14	%		7,681.80
SGST@14%				14	%		7,681.80
Less : ROUND OFF							(-)0.30
Total		4 NOS.					₹ 90,960.00

E. & O.E

unt Chargeable (in words)

Ninety Thousand Nine Hundred Sixty Only

npany's VAT TIN : 19853383045

npany's PAN : AAEFC5257B

laration

EREST @24% WILL BE CHARGED, IF BILL MAINS UNPAID ON DUE DATE.

200 WILL BE CHARGED IN CASE OF CHEQUE TURN. GOODS ONCE SOLD CAN NOT BE TURNED

Company's Bank Details

Bank Name : UCO Bank

A/c No. : 08000500000641

Branch & IFS Code : Mecheda & UCBA0000800

stomer's Seal and Signature

for Cyber Infosys

Soumen Bhowmik

Authorised Signatory

SUBJECT TO PURBA MEDINIPUR JURISDICTION

This is a Computer Generated Invoice

Received 05/02/2021

~~[illegible]~~

A/c- 08000500000641

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account DBT Star college Math

Voucher No.— 2019

For	Amount Rs.	P.
Purchase of Math lab Software from Jana Technology.	541030	00
Total—	541030	00

May be Passed for Payment Rs.— 541030/-

Accountant Bursar Principal 10.04.24 Cashier

Paid Rs. 541030/- by PFMS. 13/04/24

Received Rs. 541030/- (Rupees Five lakh forty one thousand thirty only)

Signature :— Sd/- By PFMS

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account....D B T Star college Math

Voucher No.— 2019 (1)

For	Amount Rs.	P.
Purchase of Desktop Core i7 ~~to~~ 10th generation HP from Jana Technology	325680	00
Total—	325680	00

May be Passed for Payment Rs.— 325680/-

Accountant Bursar Principal 10.04.21 Cashier

(Paid Rs. 3,25,680/- by PFMS.) 13/04/21

Received Rs....325680/-.... (Rupees....Three lakh twenty five thousand six hundred eighty only)

Signature :— S/d By PFMS

2 Software for Computer