

126080 MGR 482
BY NEFT

Sl. No. - 35

Mugberia Gangadhar Mahavidyalaya

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



BILL

Date: 10/5

Account of..... Software Development

Voucher No. -

	Amount Rs.	P.
Rent for AIMES cloud	68888	
	/	
Total -	68,888	

May be Passed for Payment Rs. - 68,888

[Signature]

Accountant

Buzsar

[Signature]
Principal 26/5/22

[Signature]
Cashier
Paid Rs. 68,888/-
BY NEFT
Ch. No. 134000
MGR-482

Received Rs. 68,888 (Rupees Sixty eight Thousand eight hundred)

eight eight only

Signature: - *[Signature]*

BY NEFT

[Signature]

[Signature]
5-3-24
Principal
Mugberia Gangadhar Mahavidyalaya

[Signature]
27/5/22

Contract No.	10000000000000000000	Date	10/01/2022
Contractor Name	XXXXXXXXXXXXXXXXXXXX	Date	10/01/2022
Manufacturer Code	XXXXXXXXXX	Date	10/01/2022
Mode of Contract	WORK / INSTALLATION		
Particulars	Rate	Amount	
1. WORK OF COMPLETE OFFICE SYSTEM WORKS	10,000.00	10,000.00	
2. WORK OF COMPLETE OFFICE SYSTEM WORKS	2,000.00	2,000.00	
3. WORK OF COMPLETE OFFICE SYSTEM WORKS	1,000.00	1,000.00	
4. WORK OF COMPLETE OFFICE SYSTEM WORKS	12,000.00	12,000.00	
5. WORK OF COMPLETE OFFICE SYSTEM WORKS	1,000.00	1,000.00	
Total		31,330.00	
Net Total		31,330.00	
GST @ 9%		2,819.70	
GST @ 9%		2,819.70	
GRAND TOTAL		36,969.40	
ROUND OFF		36,969.40	

FOR INSTITUTE LAB

[Signature]
Authorized Signatory

Principal
Mugberia Gangadhar Mahavidyalaya
Mugberia, Gangadhar, Jhansi

58380
5254
5254
68888 =

Attest
[Signature]
5-3-24
Principal
Mugberia Gangadhar Mahavidyalaya

Dr. ...
...

134165, NCCB-483

Sl. No.—

BY NEFT



Mugberia Gangadhar Mahavidyalaya

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

Date :

BILL

Head of Account... Software Development

Voucher No.—

For <u>Online Admission 2022-23</u>	Amount Rs.	P.
<u>Session by Infotech lab.</u>		
	40,000/-	
Total—	40,000/-	

May be Passed for Payment Rs.— 40,000/-

Accountant

Received Rs. 40,000/- Buzsar
(Rupees)

Signature:— [Signature]
BY NEFT

[Signature]
Principal 12-07-22
forty thousand only

[Signature]
Paid Rs. 40,000/-
Cashier
NEFT

[Signature]
12/07/22

TAX INVOICE

Infotech Lab
321 Canal Street,
Lake Town
Kolkata-700048

CONSIGNEE TO THE PRINCIPAL MUGBERIA GANGADHAR MAHAVIDYALAYA P.O: BHUPATINAGAR DISTRICT: PURBA MEDINIPUR PIN CODE - 721425 TEL-FAX: (03220) 270 236 E-Mail: mugberia_college@rediffmail.com	Invoice No : G09 / 2022 - 2023	Date: 07.04.2022
	Challan No NA	Date:
	Quotation No RENEWAL	Date:
	Purchase Order NIL	Date: 24.01.2020
	Mode of Despatch : ONLINE / INSTALLATION	
CONTACT PERSON:- Dr. Swapan Kumar Mishra Website:mugberiangadharmahavidyalaya.org	Payment Terms : ON RECEIPT OF INVOICE	

Sl. No.	Description	Quantity	Rate	Amount
1	AMC OF COMPLETE ERP SOLUTION AIMES CLOUD™ AIMES CLOUD (CORE MODULE) (@ 20% OF 60,000/-)	1	12,000.00	12,000.00
2	STUDENT DASHBOARD (@ 20% OF 25,000/-)	1	5,000.00	5,000.00
3	FINANCIAL ACCOUNTING SYSTEM (@ 20% OF 25,000/-)	1	5,000.00	5,000.00
4	SERVER RENTAL FOR AIMES CLOUD (@ Of Rs. 1/- per Student per month of 4004 active students)	4004	12.00	48,048.00
5	SSL CERTIFICATION OF AIMES CLOUD™ URL:- mgm-cloud.in (PERIOD: 02.02.2022 TO 02.02.2023)	1	5,000.00	5,000.00
			Sub Total	75,048.00
			CGST @ 9%	6,754.32
			SGST @ 9%	6,754.32
			GRAND TOTAL	88,556.64
			ROUND OFF	88,557.00

EIGHTY EIGHT THOUSAND FIVE HUNDRED FIFTY SEVEN ONLY

For Infotech Lab
[Signature]
Authorised Signatory

GSTIN NO.:- 19BTCPD2550A2ZB

(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill.
 (2) All issues subject to Kolkata jurisdiction.
 (3) Please draw cheques in the name of 'INFOTECH LAB'
 (4) Bank Axis Bank Ltd. A/c. Name: INFOTECH LAB, A/c. No. 913020050197155, IFS CODE: UTIB000002531349

INFOTECH LAB
 Regd. Add.: 207/1, R.B.C. Road, Kolkata - 28
 City Add.: 321, Canal Street, P.O.-Sree Bhumi, Lake Town Kolkata - 700 048
 E-mail: sales@infotechlab.in
 Web: www.infotechlab.in

321 Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349
 Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028

[Signature]
 5.3.24
Principal
 Mugberia Gangadhar Mahavidyalaya



Sl. No.—

Mugberia Gangadhar Mahavidyalaya

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

BILL

Date :

Head of Account... Software Development

Voucher No.—

For	Amount Rs.	P.
<u>Zoom software for 1 month</u>		
<u>Description—</u>		
	<u>1,534=00</u>	
Total—	<u>1,534=00</u>	

May be Passed for Payment Rs.— 1,534/-

Accountant

Buzsaz

Principal 22-06-22

Cashier Paid Rs. 1534/- by cash.

Received Rs..... 1,534/- (Rupees..... one thousand five hundred thirty four.....)

Signature :- Wadut Shaitla
22/06/2022

Principal 5-3-24
Mugberia Gangadhar Mahavidyalaya



By NEFT, Cr. NO:- 134152, NCCB-483

Sl. No.- 131

Mugberia Gangadhar Mahavidyalaya

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

BILL

Date :

Head of Account... Software Development

Voucher No. -

For	Amount Rs.	P.
Expenditure for AME & AR code	7000	
module of M.PEd & Mvoc		
Total	7000	

May be Passed for Payment Rs. - 7000

[Signature]

Accountant

[Signature]
Bussaz

[Signature]
Principal 26.06.22

[Signature]
Paid by NEFT
Cashier
28/08/22

Received Rs. 7000/- (Rupees Seven Thousand only)

Signature :-

[Signature]
By NEFT

[Signature]
Principal

5-03-24

Principal
Mugberia Gangadhar Mahavidyalaya

184/28, NCCA-483

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

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

3.—

aya

425

e:

BILL

Date :

Head of Account.....*P. G. Bengali*

Voucher No.—

	Amount Rs.	P.
For Manusheet Printing for 1st & 3rd Semester 2021 of Math & Beng.	30380.	
Total—	30380	

May be Passed for Payment Rs.— 30380.

Accountant

Suman Buzsar

Zobir
Principal 02.06.2022

Cashier

Received Rs.....30380..... (Rupees Thirty Thousand Three hundred Eighty)

Signature :—

S/d
NEFT

Paid by NEFT
04/06/22

Atkew
Zobir
5-03-24

Principal
Mugberia Gangadhar Mahavidyalaya

000=	00
000=	00
Rs. 400	
Cashier	

BILL

Date: 25/05/2022

To: Teachers in charge
MUGHERIA GANGADHAR MAHAVIDYALAYA
MUGHERIA
KOLKATA

As per Instruction and Approval from your end by mail, we have Printed
handover the Marksheet & Tabulation sheets for 1st & 3rd semester 2021 for
the subject MATH & BENGALI.

We handover the articles which below mention.

DESCRIPTION	QTY	RATE	AMOUNT
MATH MARKSHEET 3 rd SEMESTER	39	200.00	7800.00
BNG MARKSHEET 3 rd SEMESTER	36	200.00	7200.00
BNG MARKSHEET 1 ST SEMESTER	47	200.00	9400.00
TAB SHEET 1 ST & 3 RD SEMESTER	93	60.00	5580.00
DELIVERY CHARGE			400.00
Rs Thirty Thousand Three Hundred Eighty Only.		TOTAL	30380.00

Please acknowledge the receipt.

From

Prasanta Chakraborty
(Prasanta Chakraborty)

DH 6/37, Block - D,
Street No.315, Action Area - I
New Town, Rajarhat, Kolkata - 700156

Account Details

Name Prasanta Chakraborty
Bank name : ICICI
Account number : 104901507224
IFSC CODE : ICIC0001049
MARKURGACHI BRANCH

Attem

5-3-24

Principal
Mugheria Gangadhar Mahavidyalaya

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

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

Date :

BILL

Voucher No.—

Account..... *Software Development*

Item *Five Software Subscription*
for Aug-2022 by Dr. Wadud

Amount Rs.

P.

1,534-00

1,534-00

Total—

Passed for Payment Rs.— *1,534/-*

Accountant
Signature :—

Buzsat

1,534/-

(Rupees.....

one thousand five hundred thirty four only

Sonm 31/08/22
Principal

Cashier

Attested
Sonm

5.3.24
Principal

Mugberia Gangadhar Mahavidyalaya

C.A. No. - 143302, MCCB-483

Sl. No.-

Mugberia Gangadhar Mahavidyalaya

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

Date :

BILL

Head of Account... Software Development

Voucher No.-

For	Amount Rs.	P.
<u>the session 2022 - 2023</u>		
<u>Part payment</u>	<u>60,000-00</u>	
Total	<u>60,000-00</u>	

May be Passed for Payment Rs.- 60,000/-

Accountant

Buzsat

Received Rs. 60,000/- (Rupees Sixty thousand only)

Signature :-

[Signature]
by NEFT

[Signature]
Principal

[Signature]
Paid by NEFT
Cashier

[Signature]
21/09/22

[Signature]
Attend

[Signature]
5-3-24

Principal
Mugberia Gangadhar Mahavidyalaya

SI. No. —
Mugheria Gangadhar Mahavidyalaya
 P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account Software Development

Voucher No. —

For	Amount Rs.	P.
For New Website Design & Development	65000/-	
to M/GM from Aadiga Technologies	/	
Total	65000/-	

May be Passed for Payment Rs.— 65 000/-

Accountant *[Signature]*
 Received Rs. 65,000/- (Rupees Sixty Five Thousand only)
 Signature:— *[Signature]*

[Signature]
 Principal *[Signature]* Cashier

[Signature]
 5-3-24

Principal
Mugheria Gangadhar Mahavidyalaya

65000/- by NEFT
 20/3/24

Sl. No. 154843, ACCB-483

Sl. No. —

Mugberia Gangadhar Mahavidyalaya

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

Date :

BILL

Head of Account... Software Development

Voucher No. —

For	Amount Rs.	P.
Website Renewal (Domain & Hosting)	10000 /	
& Library (OPAC Hosting) from		
Adika Technology	10000 /	
Total	10000 /	

May be Passed for Payment Rs. — 10 000 /

Accountant

Butsat

Received Rs. 10 000 / (Rupees Ten Thousand only)

Signature :—

Sl. No. 154843
Pay NEFT

Principal 21-07-23

Cashier Paid by NEFT 21/07/23

Attn: 5.3.24

Principal
Mugberia Gangadhar Mahavidyalaya

NEFT

(A. No. - 150165, 4110-483)

Sl. No. -

Mugberia Gangadhar Mahavidyalaya

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

BILL

Date :

Head of Account Software Department

Voucher No. -

For	Amount Rs.	P.
Expenditure for Renewal of software (Financial package)	50,428/-	
Total	50,428/-	

May be Passed for Payment Rs. - 50,428 :

Accountant

Bursar

Received Rs.

50,428

(Rupees)

Fifty

Principal

75-02-22

Cashier

Signature :-

[Signature]
NEFT

[Signature]
Principal

5-3-24

Principal
Mugberia Gangadhar Mahavidyalaya

Sl. No. 154878, MCCB-483

Sl. No. -

Mugberia Gangadhar Mahavidyalaya

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

Date :

BILL

Head of Account..... Software Development

Voucher No. -

	Amount Rs.	P.
For Commercial for ERP Software	79565 =	
to Infotech Lab, financial year	50428	
(01.04.2022 to 01.04.2023)		
Total	29137 =	16

May be Passed for Payment Rs. - 29,137

Accountant

Butsat

Principal 29-02-23

Cashier

Received Rs. 29,137 (Rupees Twenty Nine Thousand one hundred)

Signature :-

Signature
by NEFT

Signature

5-3-24

Thirty Seven only

Principal
Mugberia Gangadhar Mahavidyalaya



Sl. No. —

Mugheria Gangadhar Mahavidyalaya

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

Date :

BILL

Head of Account Software Development

Voucher No. —

For	Amount Rs.	P.
Zoom app rent for the month	1534	
of Feb. 23 and March 2024	1534	
Total —	3068	

May be Passed for Payment Rs. — 3068

Accountant

Suman Buzsat
20/03/23

Suman
Principal 20/03/23

Paid Rs. 3068
Cashier
20/03/23

Received Rs. 3068 (Rupees Three Thousand Sixty eight only)

Signature :—

Prasanta Bhowmik

Atten

Suman
5-3-24

Principal
Mugheria Gangadhar Mahavidyalaya



Sl. No. 17574

Mugberia Gangadhar Mahavidyalaya

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

BILL

Date :

Head of Account Software Development

Voucher No.— 234

For	Amount Rs.	P.
Bill Payment for ON line System		
period 2020 - 2021	74,949.2	
Total—	74,949.2	

May be Passed for Payment Rs.— 74,949.2

Accountant Buzsar Principal

Received Rs. 74,949.2 (Rupees Seventy four Thousand Nine hundred)

Signature :- [Signature]
by NEFT

Attn

[Signature]

5-3-24

Principal
Mugberia Gangadhar Mahavidyalaya

Paid Rs. 74,949.2
NEFT
Cashier
A/c No. — 019574
NEFT-SS1
7 Forty Nine only
28/03/24

Bill period 2020 - 2021

INFOTECH LAB
Technology to connect business with information

TAX INVOICE

Infotech Lab 321 Canal Street, Lake Town Kolkata-700048		Invoice No: G54 / 2021 - 2022	Date: 19.08.2021	
TO THE PRINCIPAL MUGBERIA GANGADHAR MAHAVIDYALAYA P.O. BHUPATINAGAR DISTRICT - PURBA MEDINIPUR PIN CODE - 721425 TELE FAX: (033220) 270 236 E Mail: mugberia_college@rediffmail.com		Challan No NA	Date:	
CONTACT PERSON - Dr. Swapan Kumar Mishra Website: mugberitagangadharmahavidyalaya.org		Quotation No	Date:	
Payment Terms: ON RECEIPT OF INVOICE		Purchase Order NIL	Date: 24.01.2020	
Mode of Dispatch: ONLINE / INSTALLATION				
Sl. No.	Description	Quantity	Rate	Amount
1	COMPLETE ERP SOLUTION APNEE CLOUD™ (CORE MODULE)	1	25,000.00	25,000.00
2	STUDENT DASHBOARD	1	25,000.00	25,000.00
3	FINANCIAL ACCOUNTING SYSTEM	1	25,000.00	25,000.00
4	SCALE TRANSACTIONAL SMS (SIXTON UNIT)	1500	12.00	18,000.00
5	SERVER RENTAL FOR APNEE CLOUD (10 GB No. 1.2 per Month per month of 2020 active students) Online admission System 2020	1	25,000.00	25,000.00
6	COMPLETE ONLINE ADMISSION SYSTEM SOFTWARE (PCL)	1	10,000.00	10,000.00
7	COMPLETE ONLINE ADMISSION SYSTEM SOFTWARE (PCL)	1	15,000.00	15,000.00
8	1000 SMS DEDICATED SERVER RENT FOR ADMISSION SYSTEM	1	5,000.00	5,000.00
9	1000 SMS DEDICATED SERVER RENT FOR ADMISSION SYSTEM	1	5,000.00	5,000.00
10	10 CARDS GENERATION, LIBRARY CARDS GENERATION, 10000 ONLINE ADMISSION PORTAL 10000 admission	1	10,000.00	10,000.00
TOTAL PAYABLE AMOUNT - ₹ 2,74,949.64 LESS ADVANCE AMOUNT - ₹ 2,28,000.00 BALANCE AMOUNT - ₹ 74,949.64		Sub Total 233,000.00		
GSTIN NO:- 19B7CPD2550A2ZB		CGST @ 9% 20,970.72		
GSTIN NO:- 19B7CPD2550A2ZB		SGST @ 9% 20,970.72		
GSTIN NO:- 19B7CPD2550A2ZB		GRAND TOTAL 274,949.64		
74949.64		For Infotech Lab Authorised Signatory INFOTECH LAB Regd. Add: 207/1, R.B.C. Road, Kolkata - 70 City Add: 321, Canal Street, P.O. - Sree Bahum, Lake Town Kolkata - 700 048 E-mail: sales@infotechlab.in Web: www.infotechlab.in		

City Office: 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile: 9830031349
 Reg. Office: 207/1, R.B.C. Road, Kolkata - 700 028
 E-mail: sales@infotechlab.in, Web: www.infotechlab.in

Attem

Swapan
5.3.21

Principal
Mugberia Gangadhar Mahavidyalaya

Ch. No. - 022482, MCCB - 55

By NEFT

Sl. No. -



Mugberia Gangadhar Mahavidyalaya

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

BILL

Date :

Head of Account... Software Development

Voucher No. - 251

For	Amount Rs.	P.
Expenditure for 200m 200m APP		
Period 3 Aug to 2 Sept 2024	1534 2	
3 Sept to 2 Oct 2024	1534 2	
	5192 2	
Total	8268 2	

May be Passed for Payment Rs. 8268

8,2682

Bhuskumar Mahto
Accountant 6/9/24

Buzsar

Sonowar
Principal 6/9/24

Laid Rs. 8268/-
Cashier
NEFT
8/9/24

Received Rs. 8268 (Rupees Eight Thousand Two hundred Sixty Eight only)

Signature :- S/d Prasjit Ghosh
to his A/c by NEFT

Prasjit Ghosh

Sonowar
5.3.24

Principal
Mugberia Gangadhar Mahavidyalaya

Cl. No. 022483, HCCB-551

Sl. No.—



Mugberia Gangadhar Mahavidyalaya

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

BILL

Date :

Head of Account... Software Development

Voucher No.— 270

For	Amount Rs.	P.
<u>Software Development & System</u>		
<u>maintain cost to INFOTECH LAB.</u>		
<u>session 2021 - 2022</u>		
Total—	<u>68,449=00</u>	
	<u>68,449=00</u>	

May be Passed for Payment Rs.— 68,449/-

Rish Kumar Mahto
Accountant 10.9.21

Buzsar

Sankar
Principal 10.9.21

Paid Rs. 68,449/-
Cashier R.M.
10/9/21

Received Rs. 68449/- (Rupees Sixty eight thousand four hundred forty nine only)

Signature :- S/d

Atten
Sankar
5.3.24

Principal
Mugberia Gangadhar Mahavidyalaya



INFOTECH LAB

Technology to connect business with Information

TAX INVOICE

Infotech Lab
321 Canal Street,
Lake Town
Kolkata-700048

CONSIGNEE TO THE PRINCIPAL MUGBERIA GANGADHAR MAHAVIDYALAYA P.O: BHUPATINAGAR DISTRICT: PURBA MEDINIPUR PIN CODE - 721425 TELE-FAX: (03220) 270 236 E Mail: mugberia_college@rediffmail.com CONTACT PERSON:- Dr. Swapan Kumar Mishra Website:mugberiajangadharmahavidyalaya.org	Invoice No : G55 / 2021 - 2022	Date: 19.08.2021
	Challan No NA	Date:
	Quotation No RENEWAL	Date:
	Purchase Order NIL	Date: 24.01.2020
	Mode of Despatch : ONLINE / INSTALLATION	
Payment Terms : ON RECEIPT OF INVOICE		

Sl. No.	Description	Quantity	Rate	Amount
1	AMC OF COMPLETE ERP SOLUTION AIMES CLOUD™	1	12,000.00	12,000.00
2	AIMES CLOUD (CORE MODULE) (@ 20% OF 60,000/-)	1	5,000.00	5,000.00
3	STUDENT DASHBOARD (@ 20% OF 25,000/-)	1	5,000.00	5,000.00
4	FINANCIAL ACCOUNTING SYSTEM (@ 20% OF 25,000/-)	2584	12.00	31,008.00
5	SERVER RENTAL FOR AIMES CLOUD (@ Of Rs. 1/- per Student per month of 2504 active students)	1	5,000.00	5,000.00
	SSL CERTIFICATION OF AIMES CLOUD™ URL:- mgin-cloud.in (PERIOD: 02.02.2021 TO 02.02.2022)			
			Sub Total	58,008.00
			CGST @ 9%	5,220.72
			SGST @ 9%	5,220.72
			GRAND TOTAL	68,449.44

HSN CODE 998314
HSN CODE 998314

SIXTY EIGHT THOUSAND FOUR HUNDRED FORTY NINE ONLY

GSTIN NO.:- 19BTCPD2550A2ZB

- (1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill.
- (2) All issues subject to Kolkata Jurisdiction.
- (3) Please draw cheques in the name of 'INFOTECH LAB'
- (4) Bank: Axis Bank Ltd. A/c. Name: INFOTECH LAB, A/c. No. 913020050197155, IFS CODE: UTIB00025,

For Infotech Lab

Authorised Signatory

INFOTECH LAB

Regd. Add.: 207/1, R.B.C. Road,
Kolkata - 28

City Add.: 321, Canal Street,
P.O - Sree Bhumi, Lake Town
Kolkata - 700 048

E-mail: sales@infotechlab.in
Web: www.infotechlab.in

Mobile No. 9830031349

Attenu

Bohmer

5-3-24

Address: 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349
207/1, R.B.C. Road, Kolkata - 700 028

Principal
Mugberia Gangadhar Mahavidyalaya

Ch. no - 022495, MCCB - 55/

Sl. No. -



Mugberia Gangadhar Mahavidyalaya

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

BILL

Date :

Head of Account Software Development

Voucher No. - 292

For	Amount Rs.	P.
<u>Zoom Software</u>		
Total -	<u>5,192/-</u>	

May be Passed for Payment Rs. - 5,192/-

Rusikumar Maib
Accountant 9.10.21 *Bursar*

Zosom
Principal 9.10.21

Paid Rs 5192/-
by
Cashier by NEFT
09/10/21

Received Rs. 5,192/- (Rupees Five thousand one hundred ninety two)

Signature : [Signature]
Prasenjit Ghosh

[Signature]
Zosom
5.13.21

Principal
Mugberia Gangadhar Mahavidyalaya

CHARGE RETURN

Sl. No.—
Mugberia Gangadhar Mahavidyalaya

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

Date :

Voucher No.— 344

Software Development
 Info Tech Lab
BILL

	Amount Rs.	P.
on line Admissment	50,000	08
+ P.A. online		
+ High End Server Rental		
+ 1 Card + Library Card Generally		
Total—		

May be Passed for Payment Rs.— 50000/-

Accountant

Butsaz

Principal

Paid by
 NEFT
 Cashier

Received Rs. 50000/- (Rupees Fifty Thousand only)

Signature :- *[Signature]*
 BY NEFT

[Signature]
 5.3.24

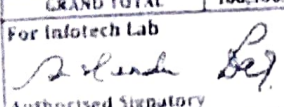
Principal
 Mugberia Gangadhar Mahavidyalaya



INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Infotech Lab 321 Canal Street, Lake Town Kolkata-700048				
CONSIGNEE		Invoice No:	Date:	
TO		G105 / 2021 - 2022	29.10.2021	
THE PRINCIPAL		Challan No	Date:	
MUGBERIA GANGADHAR MAHAVIDYALAYA		NA		
P.O. BHUPATTINAGAR		Quotation No	Date:	
PURBA MEDINIPUR - 721425		0A / 21 - 22 / MUGM	24.06.2021	
TELE-FAX (03220) 270 236		Purchase Order	Date:	
E Mail mugberia_college@rediffmail.com		VIA EMAIL	06.07.2021	
CONTACT PERSON:- Dr. Swapan Kumar Mishra		Mode of Despatch :		
Website:mugberiangadharmahavidyalaya.org		ONLINE / INSTALLATION		
		Payment Terms :		
		ON RECEIPT OF INVOICE		
Sl. No.	Description	Quantity	Rate	Amount
	Online admission System 2021			
1	UG Online Admission System 2021	1	15,000.00	15,000.00
2	PG Online Admission System 2021	1	10,000.00	10,000.00
3	High End Server Rental for conducting online admission system	1	20,000.00	20,000.00
4	SMS, E Mail Services & Helpline Service	1	5,000.00	5,000.00
5	ID Card, Library Card generation from Online Portal	1	5,000.00	5,000.00
6	* MVOC Admission			10,000.00
	MPED & MPED ADMISSION PROCESS DONE COMPLIMENTARY FOR 2019 & 2020			
			Sub Total	85,000.00
			HSN CODE 998314	7,650.00
			SGST @ 9%	7,650.00
			HSN CODE 998314	
			GRAND TOTAL	100,300.00
ONE LAKH THREE HUNDRED ONLY		For Infotech Lab		
		 Authorised Signatory		
GSTIN NO.: 19HTCPD2550A22B		INFOTECH LAB Regd. Add: 207/1 R B C Road, Kolkata - 70 City Add: 321 Canal Street, P.O. Green Bazaar, Lake Town Kolkata - 700 048 E-mail: sales@infotechlab.in Web: www.infotechlab.in Phone: 270236		
(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill. (2) All terms subject to E-terms introduction. (3) Terms and conditions of the contract INFOTECH LAB (4) Regd. Add: Lake Town, Kolkata INFOTECH LAB. Lic. No. 95/W/2005/197155. IIS CODE: HT/2002/				

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349
 Reg. Office : 207/1 R.B.C. Road, Kolkata - 700 028
 E-mail : sales@infotechlab.in Web : www.infotechlab.in

Attention
 Anand
 5-3-24
 Principal
 Mugberia Gangadhar Mahavidyalay



Mugberia Ganga

P. O.—Bhupatinagar, Dist.—

Sl. No.—

Mahavidyalaya

Medinipur, Pin.—721425

BILL

Date :

Head of Account... *Software Development*

Voucher No.— *350*

For <i>Zoom Software from Zoom</i>	Amount Rs.
<i>Zyc Private Ltd.</i>	
<i>3rd Sept. 2021.</i>	<i>1,534/-</i>
Total—	

May be Passed for Payment Rs.— *1,534/-*

Accountant

Butsat

Zoom
Principal

Received Rs. *1,534/-* (Rupees *one thousand five hundred*)

Signature :- *P. Ghosh*

Attn: Zoom
5.3.24

Principal
Mugberia Gangadhar Mahavidyalaya

1534/-
08/11/21

Sl. No. 022536, NCCB-55/

Sl. No.—



Mugberia Gangadhar Mahavidyalaya

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

BILL

Date :

Head of Account.....Website Development

Voucher No.—522

For	Amount Rs.	P.
Renewal fee of website		
from 09.12.21 to 08.12.22 & sib	10,999.00	
CPAe Itaship		
Total—	10,999.00	

May be Passed for Payment Rs.— 10,999

Accountant

Buzsar

Principal 15.12.21

Paid Rs. 10,999/- by NEFT
Cashier

Received Rs. 10,999 (Rupees Ten Thousand Nine hundred)

Signature :- S/O by NEFT

Ten thousand nine hundred

Attend

Buzsar 15.12.21

Principal
Mugberia Gangadhar Mahavidyalaya