



JHARGRAM RAJ COLLEGE

(Government of West Bengal)



affiliated to Vidyasagar University

A DBT Star College

Jhargram College Road, Jhargram, West Bengal 721507

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principal@jrc.ac.in

Website: <https://jrc.ac.in>

**NAAC SSR CYCLE II
CRITERIA 4
4.3 IT Infrastructure**

**4.3.1 Institution frequently updates its IT facilities and provides
sufficient bandwidth for internet connection**

CRITERION 4

NAAC – SSR Cycle II

4. Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

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Bharat Sanchar Nigam Limited

Customer ID : 3001812127

Account No : 8007964948

Invoice Date : 04/06/2021

Invoice No : EDCWB00236523

Billing Period

01/05/2021 to 31/05/2021

Tariff plan: FIBRE PREMIUM PLUS

PRINCIPAL OF RAJ COLLEGE :

JHARGRAM
JHARGRAM
JHARGRAM
PASCHEM MEDINIPUR WB
721507

TELEPHONE NUMBER

jm295089_eid

AMOUNT PAYABLE

₹ 4581.00

PAY NOW

DUE DATE

19/06/2021

Tax Invoice

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS तत्संबन्ध	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंध	AMOUNT PAYABLE देय राशि
₹ 3,043.38	₹ 0.00	₹ 0.00	₹ 1,536.89	₹ 4581.00	₹ 4581.00

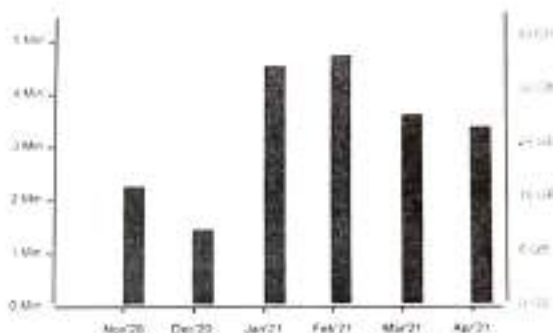
Amount in words: Four Thousand Five Hundred and Eighty One only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		25.45
Total Taxable (Rs.)	विलम्ब शुल्क	1302.45
GST		234.44
Total Charges(Rs.)	वर्तमान शुल्क	1,536.89
Tax Details		
Description	Tax Rate	Amount
CGST	0.00%	117.22
SGST	0.00%	117.22
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona

Change Your Plan
Check & Pay Your Bills
Book Your Fibre Connection

Online

Available on Google Play & App Store

VI. No. 102 Date 17.06.21
 Passed for Payment of Rs. 4581/-
 Rupees Four thousand five hundred eighty one only.

Principal
Jhargram Raj College

SUMMER COLLECTION
Is Now Live

SHOP@12

लेखा अधिकारी
Accounts Officer (TR)

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Date _____

Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCWB002365232
Invoice Date	04/06/2021
Account No	8007964948
Phone No	jm295089_eid
Due Date	19/06/2021
Amount Payable	₹ 4581.00

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

For Bank use only



Bharat Sanchar Nigam Limited

Customer ID : 3007012127

Account No : 8007964948

Invoice No : EDCWB002708395

Invoice Date : 04/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: FIBRE PREMIUM PLUS

Tax Invoice

PRINCIPAL OF RAJ COLLEGE,

TELEPHONE NUMBER

03221295089

AMOUNT PAYABLE

₹ 4581.00

DUE DATE

19/05/2022

PAY NOW

GSTIN

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS काटवोलन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंदे	AMOUNT PAYABLE देय राशि
₹ 3,043.29 (-)	₹ 0.00 (*)	₹ 0.00 (+)	₹ 1,536.89 (=)	₹ 4,580.18 (=)	₹ 4581.00

Amount in Words: Rupees Four Thousand Five Hundred and Eighty One only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	25.45
Total Taxable (Rs.)		1302.45
GST		234.44
Total Charges(Rs.)	वर्तमान शुल्क	1,536.89

Tax Details

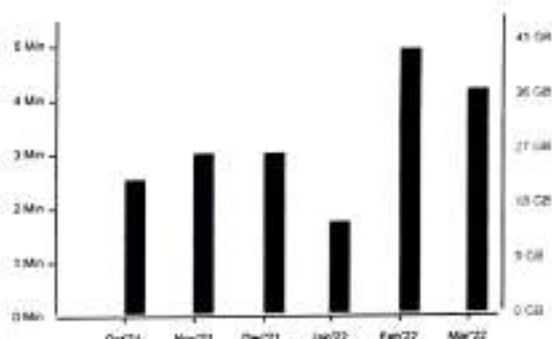
Description	Tax Rate	Amount
CGST	9.00%	117.22
SGST	9.00%	117.22

₹ Palas Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

#ConnectingFaster

Like binge-watching a web series?

Then, you will find this offer simply irresistible

firetvsticklite

Bharat Fibre

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Scan QR Code to make Online Portal Payment

VI. No. 01 Date 11.05.22

Passed for Payment of Rs. 4581/-

Rupees Four thousand five hundred and eighty one only.

Principal
Jhargram Raj College

FIROZ KHAN
Accounts Officer (TR)
For Billing Related Issues
03222-225508

Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in/ or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment


 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCWB0027083954
Invoice Date	04/05/2022
Account No	8007964948
Phone No	03221295089
Due Date	19/05/2022
Amount Payable	₹4581.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kharagpur.

For Bank use only

BSNL
Connecting India
Further

Bharat Sanchar Nigam Limited

Customer ID : 3007872127

Account No : 8007964948

Invoice Date : 04/09/2022

Invoice No : EDCWB0028133264

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: FIBRE PREMIUM PLUS

Tax Invoice

PRINCIPAL OF RAJ COLLEGE,

JHARDRAM
JHARDRAM
JHARDRAM
PASCHIM MEDINIPUR WB
721507

TELEPHONE NUMBER

03221295089

GSTIN

AMOUNT PAYABLE

₹ 1537.00

PAY NOW

DUE DATE

19/09/2022

Account Summary

PREVIOUS BALANCE

₹ 1,536.91

(-)

PAYMENT RECEIVED

₹ 1,537.00

(=)

ADJUSTMENTS

₹ 0.00

(++)

CURRENT CHARGES

₹ 1,536.89

(-)

TOTAL DUE

₹ 1,536.80

(-)

AMOUNT PAYABLE

₹ 1537.00

Amount in Words: Rupees One Thousand Five Hundred and Thirty Seven only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	25.45
Total Taxable (Rs.)		1302.45
GST		234.44
Total Charges (Rs.)	वर्तमान शुल्क	1,536.89

Tax Details

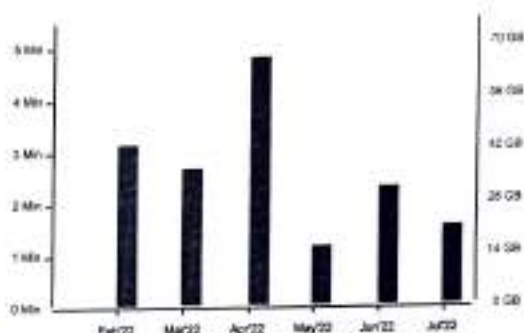
Description	Tax Rate	Amount
CGST	9.00%	117.22
SGST	9.00%	117.22

₹ Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 1971YAABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197YAABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

Offer valid till 31/08/2022. DTT for all the eligible services. A&S (Incl)

Scan QR Code to make Online Portal Payment



FIROZ KHAN

Accounts Officer (TR)

For Billing Related Issues

03222-225508

Scan QR Code to make LPI Payment



Scan QR Code to make LPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No EDCWB0028133264

Invoice Date 04/09/2022

Account No 8007964948

Phone No 03221295089

Due Date 19/09/2022

Amount Payable ₹ 1537.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kharagpur.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

Customer ID : 309/8886/3

Account No : 8007959578

Invoice Date : 04/06/2022

Invoice No : EDCWB002733556

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: FIBRE PREMIUM PLUS

PRINCIPAL OF JHARGRAM RAJ COLLEGE.

TELEPHONE NUMBER

03221295080

AMOUNT PAYABLE

₹ 15449.00

DUE DATE

20/06/2022

JHARGRAM
JHARGRAM RAJ COLLEGE
JHARGRAM
PASCHIM MEDINIPUR WB
721507

GSTIN

PAY NOW

Account Summary

PREVIOUS BALANCE
पिछली राशि

₹ 15,448.15

PAYMENT RECEIVED
पूर्व भुगतान

₹ 0.00

ADJUSTMENTS
समायोजन

₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क

₹ 0.00

TOTAL DUE
कुल राशि

₹ 15,448.15

AMOUNT PAYABLE
देय राशि

₹ 15449.00

Amount in Words: Rupees Fifteen Thousand Four Hundred and Forty Nine only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनरावली शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		0.00
GST		0.00
Total Charges(Rs.)	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Scan QR Code to
make
Online Portal
Payment

FIROZ KHAN

Accounts Officer (TR)

For Billing Related Issues

03222-225508

No. 03 Date 29.03.23
Issued for Payment of Rs. 4872/-
Rupees, Four thousand eight
hundred, Seventy two Only
Principal
Jhargram Raj College



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unitx2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCWB0027335561
Invoice Date	04/06/2022
Account No	8007959578
Phone No	03221295080
Due Date	20/06/2022
Amount Payable	₹ 15449.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kharagpur.

For Bank use only

NL's Landline / Broadband connections (Copper / Fibre / AirFibre) for customers
[Click cinemaplus.bsnl.in \(https://portal2.bsnl.in/liveyuppott/\)](https://portal2.bsnl.in/liveyuppott/)
[← \(http://bsnl.in\)](http://bsnl.in) Bharat Fibre Broadband Combo Tariffs

West Bengal ▾

1 Month | 6 Months | 12 Months | 24 Months

[Apply for a New Connection \(https://selfcare.bsnl.co.in/tungsten/UI/facelets/udaanRegistrationPageBeforeLogin.xhtml\)](https://selfcare.bsnl.co.in/tungsten/UI/facelets/udaanRegistrationPageBeforeLogin.xhtml)

*All Prices are Exclusive of GST.

SuperStar PremiumPlus Popular ₹999.00 Per Month	Fibre Premium Plus ₹1299.00 Per Month	Fibre Premium Plus OTT ₹1499.00 Per Month	Fibre Ultra OTT ₹1799.00 Per Month
<ul style="list-style-type: none"> Speed: Upto 150 Mbps till 2000 GB Speed: 10 Mbps beyond 2000 GB Unlimited Data Download Local + STD: Unlimited calls to any network Free OTT: Hotstar, Lions Gate, Shemaroo, Hungama, SonyLIV, Zee5, YuppTV 	<ul style="list-style-type: none"> Speed: Upto 200 Mbps till 4000 GB Speed: 15 Mbps beyond 4000 GB Unlimited Data Download Local + STD: Unlimited calls to any network Unlimited 24 Hours. 	<ul style="list-style-type: none"> Speed: Upto 200 Mbps till 3300 GB Speed: 15 Mbps beyond 3300 GB Unlimited Data Download Local + STD: Unlimited calls to any network Free OTT: Hotstar, Lions Gate, Shemaroo, Hungama, SonyLIV, Zee5, YuppTV 	<ul style="list-style-type: none"> Speed: Upto 300 Mbps till 4000 GB Speed: 15 Mbps beyond 4000 GB Unlimited Data Download Local + STD: Unlimited calls to any network Free OTT: Hotstar, Lions Gate, Shemaroo, Hungama, SonyLIV, Zee5, YuppTV
View More	View More	View More	View More

Offers

##: Fibre Entry Plan is applicable for Calcutta, Raigunj, Jalpaiguri

***: 449/- for first 6 months only and after 6 months migrate to plan Fibre Basic @ Rs. 499/-

[Tariff in TRAI format \(https://portal2.bsnl.in/myportal/trailandline.do?circle=WB\)](https://portal2.bsnl.in/myportal/trailandline.do?circle=WB)
[ISD Calls Traiff \(https://portal2.bsnl.in/myportal/isdtariff.do\)](https://portal2.bsnl.in/myportal/isdtariff.do)

About us

Bharat Sanchar Nigam Ltd. was incorporated on 15th September 2000. It took over the business of providing of telecom services and network management from the erstwhile Central Government Departments of Telecom Services (DTS) and Telecom Operations (DTO), with effect from 1st October 2000 on going concern basis. It is one of the largest & leading public sector units providing comprehensive range of telecom services in India.

Our Contacts

Corporate Office

Bharat Sanchar Bhavan

Harish Chandra Mathur Lane

Janpath, New Delhi-110 001

Phone: 1800-345-1500

T. R. FORM NO. 26
[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

Ref No: 20210810318901

D.D.O.Code MIEED1001	Bill No. 54	Date: 26/08/2021
Token No.	T.V. No.	Date:
Head Of Account Code 70-2202-03-103-00-009-13-04-V	Sanction No.	Date:

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Jhargram Raj College For the Month of : August 2021		
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)
		Gross Amount (Rs.)
01	BILL FOR PURCHASE OF TONER CARTRIDGE (ECOSYS FS-1020 MFP) IN FAVOUR OF JHARGRAM RAJ COLLEGE CLAIMED BY SM ENTERPRISE	3600.00
Total (in words) : Three Thousand Six Hundred only		3600.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided, I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
- b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly.
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allocation Received	Rs.	50000.00
Progressive Expenditure including this Bill	Rs.	3600.00
Balance Available	Rs.	46400.00


Principal
Jhargram Raj College

T. R. FORM NO. 26
[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

D.D.O.Code MIEEDI001

Ref No: 20210110931255

Token No.	Date :	Bill No. 118	Date: 2001/2022
Head Of Account Code 70-2202-03-103-00-009-13-04.V		T.V. No.	Date:
		Sanction No:	Date:

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Jhargram Raj College
For the Month of : January 2022

Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
01	BILL FOR PURCHASE OF TONER CARTRIDGE (ECOSYS FS-1020MFP) & SERVICING OF JHARGRAM RAJ COLLEGE CLAIMED BY SM ENTERPRISE		3750.00
Total (in words) : Three Thousand Seven Hundred Fifty only			3750.00

Certified that-

(i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

(ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.

(iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

(iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and

b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

(v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.

(vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly

(vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other

(viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	50000.00
Progressive Expenditure including this Bill	Rs.	23850.00
Balance Available	Rs.	26350.00


Principal
Jhargram Raj College

T. R. FORM NO. 26
[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

Ref No: 20210311150724

D.D.O.Code MIEED001	Bill No. 138	Date 04/03/2022
Token No. Date:	T.V. No.	Date:
Head Of Account Code 70-2202-03-103-00-009-13-04-V	Sanction No:	Date:

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Jhargram Raj College For the Month of : March 2022			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
01	BILL FOR 10PC REFILLING OF ORIGINAL TONER CARTRIDGE 12A TONER IN FAVOUR OF JHARGRAM RAJ COLLEGE CLAIMED BY SM ENTERPRISE, JHARGRAM		9098.00
Total (in words) : Nine Thousand Ninety Eight only			9098.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill, I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
- b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	50000.00
Progressive Expenditure including this Bill	Rs.	50000.00
Balance Available	Rs.	0.00


Principal
Jhargram Raj College

An amount of ₹ 2,530/- has been incurred for IT maintenance related expenditure.

T. R. FORM NO. 26
[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

Ref No: 20210311144304

D.D.O.Code	MIEED1001	Bill No.	135	Date:	04/03/2022
Token No.	Date:	T.V. No.		Date:	
Head Of Account Code	70.2202-03-103-00-009-13-04-V	Sanction No.		Date:	

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure. (o) Recoupment of Permanent Advance etc.

Office of the : Jhargram Raj College For the Month of : March 2022			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
01	BILL FOR PURCHASE OF SANITIZER AND MASK IN FAVOUR OF JHARGRAM RAJ COLLEGE CLAIMED BY NEW STUDENTS CORNER		4100.00
02	BILL FOR COMPUTER REPAIRING CHARGES IN FAVOUR OF JHARGRAM RAJ COLLEGE CLAIMED BY SM ENTERPRISE		2530.00
Total (in words) : Six Thousand Six Hundred Thirty only			6630.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master

Allotment Received	Rs.	50000.00
Progressive Expenditure including this Bill	Rs.	40902.00
Balance Available	Rs.	9098.00


Principal
Jhargram Raj College

An amount of ₹ 64,000/- has been incurred for IT maintenance related expenditure.

T. R. FORM NO. 26
[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

Ref No: 20210211091276

D.D.O.Code MIEED1001	Bill No. 134	Date: 23/02/2022
Token No.	T.V. No.	Date:
Head Of Account Code 70-2202-03-103-00-009-50-00-V	Sanction No:	Date:

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Jhargram Raj College For the Month of : February 2022			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
01	BILL FOR SUPPLY OF DIFFERENT TYPE OF CONTINGENCY ARTICALS IN FAVOUR OF JHARGRAM RAJ COLLEGE CLAIMED BY NEW STUDENTS CORNER		150000.00
Total (in words) : One Lakh Fifty Thousand only			150000.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
- b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	399968.00
Progressive Expenditure including this Bill	Rs.	249968.00
Balance Available	Rs.	150000.00

Principal
Jhargram Raj College

T. R. FORM NO. 26
[T. R. 4.135 Sub Rule (1) and Explanation 1 and T. R. 4.137]

Ref No. 20210311170204

D.D.O.Code: MIEED9001	Bill No. 143	Date: 08/03/2022
Token No. _____	T.V. No. _____	Date: _____
Head Of Account Code: 70-2202-03-103-00-009-50-00-V	Sanction No. _____	Date: _____

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure. (o) Recoupment of Permanent Advance etc.

Office of the : Jhargram Raj College			
For the Month of : March 2022			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
01	BILL FOR PURCHASE OF TONER CARTRIDGE KYOCERA(ECOSYS-FS1020) 2PCS. AND TONER CARTRIDGE 12A HP ORIGINAL 3PC IN FAVOUR OF JHARGRAM RAJ COLLEGE CLAIMED BY SM ENTERPRISE.		20250.00
02	BILL FOR XEROX MACHINE 1PC. AND PRINTER 2PC REPAIRING CHARGES IN FAVOUR OF JHARGRAM RAJ COLLEGE CLAIMED BY SM ENTERPRISE.		2450.00
Total (in words) : Twenty Two Thousand Seven Hundred only			22700.00

Certified that:-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
- b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master

Allotment Received	RS	399968.00
Progressive Expenditure including this Bill	RS	399968.00
Balance Available	RS	0.00


Principal
Jhargram Raj College

T. R. FORM NO. 26
[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

Ref No: 20220212549989

D.D.O Code	MIEED1001	Bill No.	117	Date	01/02/2023
Token No.	Date :	T.V. No.		Date	
Head Of Account Code	70-2202-03-103-00-009-13-04-V	Sanction No:		Date	

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Jhargram Raj College For the Month of : February 2023			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
01 to 05	BILL FOR KYOCERA 1020 MFP TONER REFILLING AND COMPUTER RELATED ITEMS REPAIRING DIFFERENT DEPARTMENTS OF THIS COLLEGE & COLLEGE OFFICE. THE AMOUNT CLAIMED BY SM ENTERPRISE, JHARGRAM		9800.00
Total (in words) : Nine Thousand Eight Hundred only			9800.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
- b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	100000.00
Progressive Expenditure including this Bill	Rs.	9800.00
Balance Available	Rs.	90200.00


Principal
Jhargram Raj College

T. R. FORM NO. 26
[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

Ref No: 20220212673016

D.D.O.Code	MIEED001	Bill No.	134	Date:	24/02/2023
Token No.	Date :	T.V. No.		Date:	
Head Of Account Code	70-2202-03-103-00-009-50-00-V	Sanction No:		Date:	

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Jhargram Raj College			
For the Month of : February 2023			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
01	BILL FOR SUPPLY OF TONER CARTRIDGE (CANON-328) ORIGINAL OF JHARGRAM RAJ COLLEGE OFFICAL PURPOSE AMOUNT CLAIMED SM ENTERPRISE		9700.00
Total (in words) : Nine Thousand Seven Hundred only			9700.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
- b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	300000.00
Progressive Expenditure including this Bill	Rs.	9700.00
Balance Available	Rs.	290300.00


Principal
Jhargram Raj College

T. R. FORM NO. 26
[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

Ref No: 20220212694153

D.D.O.Code	MIEED001	Bill No.	140	Date:	28/02/2023
Token No.	Date :	T.V. No.		Date:	
Head Of Account Code	70-2202-03-103-00-009-50-00-V	Sanction No:		Date:	

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Jhargram Raj College For the Month of : February 2023			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
01	BILL FOR 10PCS KYOCERA 1020MFP TONER REFILLING CHARGES IN FAVOUR OF JHARGRAM RAJ COLLEGE THE AMOUNT CLAIMED BY SM ENTERPRISE, JHARGRAM		9500.00
Total (in words) : Nine Thousand Five Hundred only			9500.00

Certified that:-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
- b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	300000.00
Progressive Expenditure including this Bill	Rs.	289740.00
Balance Available	Rs.	10260.00


Principal
Jhargram Raj College



T. R. FORM NO. 26
[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

Ref No: 20220212696460

D.D.O.Code MIEED1001	Bill No. 141	Date: 28/02/2023
Token No.	T.V. No.	Date:
Head Of Account Code 70-2202-03-103-00-009-50-00-V	Sanction No:	Date:

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Jhargram Raj College For the Month of : February 2023			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
01	BILL FOR XEROX MACHINE(HP-72630) AND PRINTER-1005 MFP REPAIRING OF JHARGRAM RAJ COLLEGE FOR THE MONTH OF FEB,23 CLAIMED BY SM ENTERPRISE, JHARGRAM		9500.00
Total (in words) : Nine Thousand Five Hundred only			9500.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	300000.00
Progressive Expenditure including this Bill	Rs.	299240.00
Balance Available	Rs.	760.00


Principal
Jhargram Raj College



GOVERNMENT OF WEST BENGAL
Jhargram Raj College
JHARGRAM- 721507

Quotation No: AT-KOC/JRC/19-20/2602

February 26th, 2020

To
 The Principal
 Jhargram Raj College
 Jhargram, West Bengal 721507

Sub.: Quotation for Library Automation Software Koha on Cloud Server

Dear Sir,

With reference to our conversation regarding Library Automation Software Koha on Cloud Server. We would like to put forward our proposal for the same including our commercial terms and conditions.

About Us: Avior Technologies was inception with the sole objective of enabling organizations to effectively manage their Library with the use of Open Source Software, KOHA. We are the **listed service provider of Koha in India** (www.koha-community.org/support/paid-support/country/#ind) Avior Technologies tends to be the first conveyor of Customized Open Source Software KOHA in West Bengal. Avior Technologies is Head Quartered in Kolkata catering to different regions across the country. Backed by our rich expertise in managing clients across different domains, we are in continuous process of innovating our offerings to satisfy our clients.

KOHA: Koha is a fully-featured award winning, Open-Source Integrated Library Management System (ILMS) under GPL V3 or later. With a complete Web-based, Multilingual OPAC, KOHA comes with comprehensive functionality with advanced options. Since it is being used worldwide in libraries of all sizes, its development is driven by a growing community of users collaborating to achieve their technology goals. Koha's features continue to evolve and expand to meet the needs of its user base.

Module Details: Open ILMS Koha covers all the library functions through the following modules:

- Acquisition
- Cataloguing
- Serial
- Circulation
- OPAC
- Barcode & Spine Label
- Report

Features of Koha:

- | | |
|----------------------------------------------------------------|---------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Web-Based Interface | <input checked="" type="checkbox"/> Virtual Book Shelf |
| <input checked="" type="checkbox"/> Full Text Searching | <input checked="" type="checkbox"/> Bar-code |
| <input checked="" type="checkbox"/> Google Jacket | <input checked="" type="checkbox"/> RFID Compatibility |
| <input checked="" type="checkbox"/> Net-Cataloguing via Z39.50 | <input checked="" type="checkbox"/> Flexible reporting |
| <input checked="" type="checkbox"/> Real time Auto-Indexing | <input checked="" type="checkbox"/> Branch Libraries Management |
| <input checked="" type="checkbox"/> Marc 21 | <input checked="" type="checkbox"/> Online reservation |
| <input checked="" type="checkbox"/> ZEBRA Search Engine | <input checked="" type="checkbox"/> Multi-lingual Support (Unicode) |

Avior Technologies Pvt. Ltd.

Regd Office : 182/O South Sinthee Road, Flat No-205, Kolkata - 700 050 | Branch Office : Sreebhum, Kolkata | Haldipara, Birgunj
 ☎ 85839 63472 / 71, 85839 83369 | Email : mail@aviortechnologies.co.in | Website : www.aviortechnologies.co.in



GOVERNMENT OF WEST BENGAL
Jhargram Raj College
JHARGRAM- 721507



GOVERNMENT OF WEST BENGAL
Office of the Principal, Jhargram Raj College
JHARGRAM: PIN-721507

Memo.No 241/Q.2

Date 18-3-2020

From : The Principal/Officer-in-Charge,
Jhargram Raj College.

To: M/S M/S Avior Technologies Pvt. Ltd.,
152/G South Sinthee Road,
Kolkata-700050.

Sub: *Installation of Library Automation Koha Software in cloud based technology.*

Ref: *Your Tender No.AT-KOC/JRC/19-20/2602 dated 26.02.2020.*

In reference to the above, you are requested to install the same to this College Library at your earliest.

This is urgent.

Uttam Narayan
18/3/2020

Principal / Officer-in-Charge,
Jhargram Raj College
Officer - in - Charge
Jhargram Raj College

18/3/2020





GOVERNMENT OF WEST BENGAL
Jhargram Raj College
JHARGRAM- 721507

Smart Classroom Details

Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.

Room number or Name of classrooms/Seminar Hall with LCD / wifi/LAN facilities with room numbers	Type of ICT facility
Room No. BOT- 02, Department of Botany	Ceiling Mount LCD Projector and screen for display, Wifi
Room No. CH 10, Department of Chemistry	Ceiling Mount LCD Projector and screen for display, Wifi
Room No. LH 06, Department of Commerce	Ceiling Mount LCD Projector and screen for display, Wifi
Room No. U 24, Department of English	Ceiling Mount LCD Projector and screen for display, Wifi
Room No. LH 05, Department of Mathematics	Ceiling Mount LCD Projector and screen for display, Wifi
Room No. Lecture 02, Department of Physics	Ceiling Mount LCD Projector and screen for display, Wifi
Room No. LH 17, Department of Physiology	Ceiling Mount LCD Projector and screen for display, Wifi
Salim Ali Smart Class Room, Department of Zoology	Ceiling Mount LCD Projector and screen for display, Wifi
P.K. Sen Seminar Hall	Ceiling Mount LCD projector, Screen for display, E Podium with sound facility, Wifi
Principal Chamber	Desktop, Wifi, Screen for smart Display Unit (Spark Panel), Ethernet

Principal
Jhargram Raj College



GOVERNMENT OF WEST BENGAL
Jhargram Raj College
JHARGRAM- 721507

Some Smart Classroom Picture



Principal
Jhargram Raj College



GOVERNMENT OF WEST BENGAL
Office of the Principal, Jhargram Raj College
JHARGRAM: PASCHIM MEDINIPUR

Memo.No. 456/Q-2

Date: 08.08.2019

**From : The Principal/Officer-in-Charge,
Jhargram Raj College.**

✓ To: M/S Digitech Systems,
12/1/9, Mogohar pukur Road, 1st floor,
Kolkata-700026

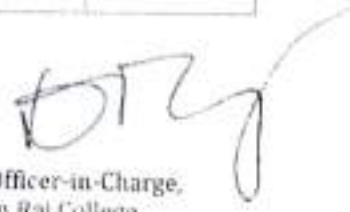
Sub: Work order for Supply & installation of Smart Class Room along with necessary equipments.

Ref: This Office Tender / Quotation Notice No. 311/Q-2 dated 14.06.2019 & Your Quotation No. NIL dated 24.06.2019

in reference to the above, you are requested to supply and install the following items about Smart class Room to this College at your earliest.

This is urgent.

Sl.No.	Description of Items	Quantity
01	White interactive Board, Cybernetyx EyeRis IX – touch version with 4'x6' white board both for Marker, Virtual pen & Finger Touch	08 Nos.
02	3,000 ANSI Lumens, XGA Short Through Projector, Brand : BenQ Model: DX 808ST	08 Nos.
03	Wall mount bracket for the above projector complete with long VGA, HDMI & Power Cable & installation	08 Nos.
04	PC: Intel Core i3 processor, 4GB/1 TB, 15.5", DVD writer, Windows 10 with 02 year extended warranty after 1 year standard warranty by manufacturer.	08 Nos.
05	Packing, forwarding with total installation	08 sets.


Principal / Officer-in-Charge,
Jhargram Raj College
Officer - In - Charge
Jhargram Raj College


8/8/19

DIGITECH SYSTEMS

12/79 Monohar Pukur Road, 1st floor, Kolkata-700026, W.B. India
Telefax: 24549981, Mobile: 9007091001, Email: digisyslab@gmail.com

TECHNICAL SUPPORT REPORT

Customer's Name & Address: The Principal,
Jhargram Raj College,
Jhargram, Paschim Medinipur,
West Bengal - 721507

Email Address: _____ Telephone No: _____

Equipment Type with Model & Serial No: SPARK PANEL Cybernetix 65"

Installation/warranty/Non Warranty/AMC/Rental Details(Bill/Challan no): Installation. (7c)

Service Contract no _____ Valid up to _____

Order No: Memo No. 463/8-2 Dated 16 Aug-2019

Symptoms Of trouble: _____

Name of Person Allotted A.K. Saha Date of the Job 14/11/19 Indoor/Outdoor on site

Rectification of Trouble/Installation/Service/Rental Remarks: Installation of
Spark Panel is completed.
Panel tested with computer and touch board. Panel working satisfactory.

Date and time of arrival: 14/11/19 Departure: 4

Satisfactory Installation/Service provided to Dr. /Mr. /Ms. Debaraj Ray

Customer's Remarks If any: work done



Signature of DIGITECH SYSTEMS personal



Signature of the Customer with stamp

Officer - in - Charge
Jhargram Raj College

***Note for Customers: Please Co-operate with us by Signing this Report to enable us to provide satisfactory services.

Invoice No. _____ Date _____

DIGITECH SYSTEMS

12/1/9 Monohar Pukur Road, 1st floor, Kolkata-700026, W.B. India
Telefax: 24549981, Mobile: 9007091001, Email: digisyslab@gmail.com

TECHNICAL SUPPORT REPORT

Customer's Name & Address: To The Principal,
Jhargram Raj College, Dept of Physics,
Jhargram
West-Bengal. - Paschim Midnapur.
721507

Email Address: _____ Telephone No: _____

Equipment Type with Model & Serial No: ① EYRIS IX FT - S/N O - CN XIX FT - 0875
② H.H.T + 6t ceramic steel wire board. ③ SmartTherm projector
DX 8085T ④ SmartTherm projector mount. ⑤ Power cable,
HDMI cable, VGA cable 10m. each - ⑥ Windows 10 Pro OS
⑦ LENOVO I3'6 Laptop. S/N O - R90VK356 with Bag.

Installation/warranty/Non Warranty/AMC/Rental Details(Bill/Challan no): Installation of PHYSICS

Service Contract no: _____ Valid up to: _____

Order No: 465/8-2 Dated 8 Aug 2019

Symptoms Of trouble: _____

Name of Person Allotted A.K. Saha Date of the Job 14/11/19 Indoor/Outdoor onsite

Rectification of Trouble/Installation/Service/Rental Remarks: Installation of Smart class room is completed
with above instrument.
System tested and working properly

Date and time of arrival: 14/11/19 Departure: _____

Satisfactory Installation/Service provided to Dr. /Mr. P. K. Ghosh

Customer's Remarks If any: Work done



A _____ / 14/19

Signature of DIGITECH SYSTEMS personal

P. K. Ghosh
15/11/19

W.B.
HEAD
Department of physics
JHARGRAM RAJ COLLEGE
(Govt. Of West Bengal)

Signature of the Customer with stamp

***Note for Customers: Please Co-operate with us by Signing this Report to enable us to provide satisfactory services.

Invoice No. _____ Date _____

S/N: PDN8J52327000



6K3ME77.011

DIGITECH SYSTEMS

12/1/19 Monohar Pukur Road, 1st floor, Kolkata-700026, W.B. India
Telefax: 24549981, Mobile: 9007091001, Email: digisyslab@gmail.com

TECHNICAL SUPPORT REPORT

Customer's Name & Address: The Principal,
Jhargram Raj College,
Dept of - Mathematics Room No - LH-5,
Jhargram, Paschim Medinipur, West Bengal.

Email Address: _____ Telephone No: _____

Equipment Type with Model & Serial No: Dial-up cable ceramic slab board,
1) Short-throw projector DV8085T SL NO. PDN8J52327000
2) Short-throw projector port. 3) Power cable, V.A. Cable
HDMI cable 10m. each 4) Eyer's DFT SL NO. CMXIXF70959
5) Lenovo laptop with windows 10 pro CD - SL NO R90VK3MA
CD No - 3

Installation/warranty/Non Warranty/AMC/Rental Details(Bill/Challan no): _____

Service Contract no _____ Valid up to _____
Order No: 469/82 Dated 8 Aug - 2019

Symptoms Of trouble: _____

Name of Person Allotted AK Saha Date of the Job 4/11/19 Indoor/Outdoor Room No
LH-5

Rectification of Trouble/Installation/Service/Rental Remarks:
Installation of smart class room at
Room No LH 5 is completed. above inst. and ml's
are working properly.

Date and time of arrival: 4/11/19 Departure: _____

Satisfactory Installation/Service provided to Dr./Mr./Ms. SANDIP BARIKAR
Customer's Remarks if any: Partial installation. Remaining
is under progress.

Signature of DIGITECH SYSTEMS personal
4/11/19

Signature of the Customer
4/11/2019
Asst. Professor in Mathematics
W.B.E.S
Jhargram Raj College
Govt. of West Bengal
Jhargram, PIN - 721507

***Note for Customers: Please Co-operate with us by Signing this Report to enable us to provide satisfactory services.

Invoice No. _____ Date _____

DIGITECH SYSTEMS

12/1/9 Monohar Pukur Road, 1st floor, Kolkata-700026, W.B. India
Telefax: 24549981, Mobile: 9007091001, Email: digisyslab@gmail.com

TECHNICAL SUPPORT REPORT

Customer's Name & Address: Jhargram Raj College,
Dept. of Chemistry, Paschim Medinipur
Room No- CH-10

Email Address: _____ Telephone No: _____

Equipment Type with Model & Serial No: DEYER'S 1KFT-SINO-CNIX FT 0916
② 4ft x 6ft steel board. ③ sheet through projector DR808SL
SL No- PDL 7391447000 ④ sheet through projector mount.
⑤ Power cable, HDMI cable, VGA cable-joint each.
⑥ Lenovo laptop SR 90V 3K2 ⑦ windows 10 Pro OEM CD
⑧ Laptop bag

Installation/warranty/Non Warranty/AMC/Rental Details(Bill/Challan no): Installation

Service Contract no: _____ Valid up to: _____
Order No: 46519-2 Dated: 8-Aug-2019

Symptoms Of trouble: _____



Name of Person Allotted: A. d. Saha Date of the Job: 25/11/19 Indoor/Outdoor: onside

Rectification of Trouble/Installation/Service/Rental Remarks: Installation of smart
class room system in Room No. CH-10 is
completed. instrument tested and working
properly.

Date and time of arrival: 25/11/19 Departure: _____

Satisfactory Installation/Service provided to ✓ Mr./Ms. Ansuman B. J.

Customer's Remarks If any: Installation satisfactory.

	
<p>Signature of DIGITECH SYSTEMS personal</p>	<p>Signature of the Customer <u>25/11/19</u> Head</p>

Note for Customers: Please Co-operate with us by Signing this Report to enable us to provide satisfactory service.
Dept. of Chemistry (UG & PG)
Jhargram Raj College
Govt. of West Bengal
Jhargram 721507

Invoice No. _____ Date: _____

DIGITECH SYSTEMS

12/1/9 Monohar Pukur Road, 1st floor, Kolkata-700026, W.B. India
Telefax: 24549981, Mobile: 9007091001, Email: digitechl@rediffmail.com

TECHNICAL SUPPORT REPORT

Customer's Name & Address: Jhargram Raj College.
West Bengal. - 721507
Dept of Zoology. Room No-

Email Address: Telephone No:

Equipment Type with Model & Serial No: DEYER SIX FT - SLNO - CNK1XFT0921
② 466x666 ceramic steel board ③ Short through projector
Dr 8085T, SLNO - PDL 7581108000 ④ ADM 134KA-STYP-4F Short
Through Projection Mount ⑤ Power cable, HDMI cable, VGA cable
10 mt. each ⑥ LENEVO LAPTOP SLNO - R90VK5MB ⑦ windows 10 PRO OEMED
⑧ LENOVO LAPTOP BATTERY

Installation/warranty/Non Warranty/AMC/Rental Details (Bill/Challan no): Valid up to

Service Contract no Dated 2-Aug-2019

Order No: 465/19-2

Symptoms Of trouble:

Name of Person Allotted: A.K. Sarkar. Date of the Job: 26/11/19 Indoor/Outdoor: onsite

Rectification of Trouble/Installation/Service/Rental Remarks: Smart glass Room system
Installation with above instrument is completed.
Instrument tested and working properly.

Date and time of arrival: 26/11/19 Departure:

Satisfactory Installation/Service provided to Dr./Mr./Ms. Rahul Kumar Datta

Customer's Remarks If any: Installation done



Signature of DIGITECH SYSTEMS personal

Rahul Kumar Datta 26/11/19
Signature of the Customer with stamp

***Note for Customers: Please Co-operate with us by Signing this Report to enable us to provide satisfactory services.

Invoice No. Date:

Dept. of Zoology
Jhargram Raj College
Govt. of West Bengal

DIGITECH SYSTEMS

12/1/9 Monohar Pukur Road, 1st floor, Kolkata 700029 WB India
Telefax 24549981 Mobile 9007091001 Email digsyslab@gmail.com

TECHNICAL SUPPORT REPORT

Customer's Name & Address:

Jhargram, Paschim Medinipur, West Bengal 721007
Dept of BOTANY

Email Address:

Equipment Type with Model & Serial No:

Telephone No:

- ① EYERISTX FT. S/N: 01/11/17 FT 0921
- ② 4'x6' ceramic steel projection cum writing board,
- ③ Bony shelf through projection board, DEXOST S/N: PDN8352347000
- ④ shelf through projection board, S.C.T. Projector, valid, HOMI, Kolkata
- ⑤ Laptop LENEVO S/N: R70VK3D1 with cable & power supply, WIN 10 Pro, 15.6 inch, 4GB RAM

Installation/warranty/Non Warranty/AMC/Rental Details(Bill/Challan no)

Service Contract no

Order No 465/a-2

Valid up to

Dated 8-Aug-2019

Symptoms Of trouble

Name of Person Allotted A.K. Zolan

Date of the Job 02-01-2020

Indoor/Outdoor On Site Room No. Bot-2

Rectification of Trouble/Installation/Service/Rental Remarks

Smart classroom solution system with along materials is completed. System tested and working properly.

Date and time of arrival: 02-01-2020

Departure

Satisfactory Installation/Service provided to Dr. ABHIJIT DATTA, HOD, BOTANY

Customer's Remarks If any One EYERISTX FT unit installed JRC, JGM with smartboard successfully and satisfactorily.

Signature of DIGITECH SYSTEMS person
2/1/2020

Signature of Customer

HEAD, DEPT. OF BOTANY, 2/1/2020
JHARGRAM RAJ COLLEGE
JHARGRAM, P.M., 721007, W.B.

Signature of DIGITECH SYSTEMS person

Signature of Customer with stamp

Invoice No.

DIGITECH SYSTEMS

12/1/9 Monohar Pukur Road, 1st floor, Kolkata-700026, W.B. India
Telefax: 24549981, Mobile: 9007091001, Email: dgisyslab@gmail.com

TECHNICAL SUPPORT REPORT

Customer's Name & Address:

To The Principal
Jhalgharam Raj College, Dept. of Commerce Room NO-LH-6
Jhalgharam, Raselin Mahanagar, West Bengal.

Email Address:

Equipment Type with Model & Serial No:

Telephone No:

- ① EYE RISK KIT SL NO. CMXIKFT 0947
- ② 4H+6H ceramic steel white load, ③ short-through printer DR 2085T SL NO. PDMBS1167000
- ④ LHM 134 short-through printer
- ⑤ Power cable, VGA cable, H04 cable 10mt. each.
- ⑥ Lanco laptop SL NO. 90VK3NH with windows CD-2

Installation/warranty/Non Warranty/AMC/Rental Details(Bill/Challan no):

Service Contract no

Valid up to

Order No: 465/B-2

Dated 8-Aug-2019

Symptoms Of trouble:

Name of Person Allotted

A.K. Saha

Date of the Job

5/11/19

Indoor/outdoor

Room NO-LH

Rectification of Trouble/Installation/Service/Rental Remarks:

Installation of - Small
data room with above instruments are completed.
System tested and working properly.

Date and time of arrival:

5/11/19

Departure:

Satyajit Ghose

Satisfactory Installation/Service provided to Dr./Mr./Ms.

Customer's Remarks If any:

Work done

A

5/11/19



Signature of DIGITECH SYSTEMS personal

Satyajit Ghose

5/11/19

Assistant Professor
W.B.E.S
Department of Commerce
Jhalgharam Raj College

Signature of the Customer with stamp

***Note for Customers: Please Co-operate with us by Signing this Report to enable us to provide satisfactory services.

Invoice No.....Date.....



GOVERNMENT OF WEST BENGAL
Office of the Principal, Jhargram Raj College
JHARGRAM: Pin-721507

Memo.No. 98(a)/Q-2

Date: 01.02.2020


**From : The Principal/Officer-in-Charge,
Jhargram Raj College.**

**To: M/S S. S. ENTERPRISE.,
414-Tentultala Lane, Kamarpara Road,
Hooghly.**

*Sub: Installation of different materials & works for Media Centre
of Jhargram Raj College.*

*Ref: This Office Tender Notice No.46/Q-2 dated 10.01.2020 &
your Tender No.SSE/JRC/19-20/0003 dated 21.01.2020.*

In reference to the above, you are requested to install the different materials & works for Media Centre to this College as per **Option-2** of your tender at the earliest.


Principal / Officer-in-Charge,
Jhargram Raj College
Officer - in - Charge
Jhargram Raj College

21/2/2020

INSTALLATION COMMISSIONING CERTIFICATE

Customer Name: THE PRINCIPAL

Address : Jhargram Raj College
Jhargram - 721507
West Bengal

Contact Person :

Designation :

Mobile No. :

Email ID :

Supply Date : 16-03-2020

Commissioning Date : 17-03-2020

Warranty Start Date : 17-03-2020

Warranty End Date : N.A.

System Model : N.A.

P.O. No. : 98(a)/Q2

P.O. Date : 01-02-2020

S.S. ENTERPRISE

414, Tetultala Lane,
Kamarpara Road, P.O.- Chinsurah
Dist. Hooghly, West Bengal
PIN Code - 712101

Service Desk Telephone

+91 9830175230

Service Desk Email ID

ssenterprise.com@gmail.com

SL.	Equipment Details	Make	Model	Serial No.	UOM	Supply Qty.	Comm. Qty
1	INSTALLATION OF PROJECTOR WITH CEILING MOUNT KIT	OPTOMA	ZW403	N/A	NO.	1	1
2	INSTALLATION OF 120" MOTORIZED SCREEN	LIBERTY		N/A	NO.	1	1
3	INSTALLATION OF DIGITAL PODIUM			N/A	NO.	1	1
4	INSTALLATION OF AMPLIFIER	JBL	LIBRA 250	N/A	PAIR	1	1
5	INSTALLATION OF SPEAKER SET	JBL		N/A	NO.	1	1
6	INSTALLATION OF COLLAR & HANDHELD MIC	STUDIO MASTER		N/A	NO.	1	1
7	INSTALLATION OF GOOSE NECK MICROPHONE	STUDIO MASTER		N/A	NO.	1	1
8	INSTALLATION OF DESKTOP CAMERA	LOGITECH		N/A	NO.	1	1

Operator training completed YES / NO / N.A.

User training completed YES / NO / N.A.

S.S. Enterprise

Name :

Designation :

Sign with date :

Company Seal :



Remarks :

Customer :

Name :

Designation :

Sign with date :

Company Seal :

[Signature]
Convener,
Purchase Committee,
Jhargram Raj College

ATBPS1680E1ZM

TAX INVOICE

Duplicate Copy

S.S. ENTERPRISE

414, TETULTALA LANE,, KAMARPARA ROAD, CHINSURAH
HOOGHLY, W.B., PIN-712101

PAN : ATBPS1680E

Tel. : 9804654407 email : ssenderprise.com@gmail.com

Invoice No. : SSE/0429/19-20
Date of Invoice : 19-03-2020
Place of Supply : West Bengal (19)
Reverse Charge : NP.O./W.O. No : 98(a)/Q-2
P.O./W.O. Date : 01.02.2020
Challan No & Dt :
Payment Terms :**Billed to :**
THE PRINCIPAL
JHARGRAM RAJ COLLEGE
JHARGRAM - 721507, WEST BENGAL**Shipped to :**
THE PRINCIPAL
JHARGRAM RAJ COLLEGE
JHARGRAM - 721507, WEST BENGALParty PAN :
Party E-Mail ID :
GSTIN / UIN :Party PAN :
Party E-Mail ID :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PROJECTOR -OPTOMA -ZW403 WITH CEILING MOUNT KIT	8528	1.0000	Pcs.	81,250.00	0.00 %	14.00 %	11,375.00	14.00 %	11,375.00	1,04,000.00
2.	SCREEN MOTORIZED 120" DIGONAL	9010	1.0000	Pcs.	11,000.00	0.00 %	9.00 %	990.00	9.00 %	990.00	12,980.00
3.	DIGITAL PODIUM CONTROLLER 21.5/22" SCREEN TOUCH MOTORIZED LIFT	8543	1.0000	Pcs.	115250.00	0.00 %	9.00 %	10,372.50	9.00 %	10,372.50	1,35,995.00
4.	AMPLIFIER - LIBRA 250- JBL	8518	1.0000	Pcs.	13,500.00	0.00 %	9.00 %	1,215.00	9.00 %	1,215.00	15,930.00
5.	SPEAKER - CONTROLL X -60 WATT 1 PAIR = 2 PC	8518	1.0000	PAIR	12,000.00	0.00 %	9.00 %	1,080.00	9.00 %	1,080.00	14,160.00
6.	COLLAR & HAND HELD MIC- STUDI	8518	1.0000	Pcs.	4,915.00	0.00 %	9.00 %	442.35	9.00 %	442.35	5,799.70
7.	GOOSE NECK MICROPHONE - STUDI	8518	1.0000	Pcs.	4,661.00	0.00 %	9.00 %	419.49	9.00 %	419.49	5,499.98
8.	DESKTOP CAMERA - LOGITECH	8525	1.0000	Pcs.	13,000.00	0.00 %	9.00 %	1,170.00	9.00 %	1,170.00	15,340.00
9.	FREIGHT & INSTALLATION & COMM	998734	1.0000	EA	14,000.00	0.00 %	9.00 %	1,260.00	9.00 %	1,260.00	16,520.00

3,26,224.68
Add : Rounded Off (+)
0.32

Grand Total 9.0000 Units

₹ 3,26,225.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8518	18%	35,076.00	3,156.84	3,156.84	6,313.68

Bank Details : UNITED BANK OF INDIA, A/C NO-0154050022049. IFSC -UTBI0CSH210, CHINSURAH BR.
IDBI BANK, A/C NO-1901102000001557. IFSC -IBKL0001901, CHINSURAH BR.

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Chinsurah' Jurisdiction only.

Receiver's Signature :

vi. No. _____ Date _____

Passed for Payment of Rs. 3,26,225/-
Rupees Three Lacs Twenty Six Thousand
Two Hundred Twenty Five OnlyOfficer - In Charge
Jhargram Raj College

Contd. on Page 2

Convenor,
Purchase Committee,
Jhargram Raj College

TAX INVOICE
S.S. ENTERPRISE
 414, TETULTALA LANE,, KAMARPARA ROAD, CHINSURAH
 HOOGHLY, W.B., PIN-712101
 PAN : ATBPS1680E
 Tel. : 9804654407 email : ssenderprise.com@gmail.com

Duplicate Copy

Invoice No. : SSE/0429/19-20
 Date of Invoice : 19-03-2020
 Place of Supply : West Bengal (19)
 Reverse Charge : N

P.O./W.O. No : 98(a)/Q-2
 P.O./W.O. Date : 01.02.2020
 Challan No & Dt :
 Payment Terms :

Billed to :
 THE PRINCIPAL
 JHARGRAM RAJ COLLEGE
 JHARGRAM - 721507, WEST BENGAL

Shipped to :
 THE PRINCIPAL
 JHARGRAM RAJ COLLEGE
 JHARGRAM - 721507, WEST BENGAL

Party PAN :
 Party E-Mail ID :
 GSTIN / UIN :

Party PAN :
 Party E-Mail ID :
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
8525	18%	13,000.00	1,170.00	1,170.00	2,340.00						
8528	28%	81,250.00	11,375.00	11,375.00	22,750.00						
8543	18%	1,15,250.00	10,372.50	10,372.50	20,745.00						
9010	18%	11,000.00	990.00	990.00	1,980.00						
998734	18%	14,000.00	1,260.00	1,260.00	2,520.00						
Totals		2,69,576.00	28,324.34	28,324.34	56,648.68						

Rupees Three Lakh Twenty Six Thousand Two Hundred Twenty Five Only

Accepted successfully
Jhargram
20/03/2020



Convenor,
 Purchase Committee,
 Jhargram Raj College

Bank Details : UNITED BANK OF INDIA, A/C NO-0154050022049. IFSC -UTBI0CSH210, CHINSURAH BR.
 IDBI BANK, A/C NO-1901102000001557. IFSC -IBKL0001901, CHINSURAH BR.

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chinsurah' Jurisdiction only.

Receiver's Signature :

For S.S. ENTERPRISE
 Authorised Signatory




National Library and Information Services Infrastructure of Scholarly Content (N-LIST)
Invoice

Ref No.: INF/N-LIST/2019/1279

Date: 2019-05-09

Invoice No.: NLIST/19-20/634

College GST No.: Not Available

College GST State Code: WB [19]

Name and Address of Subscriber

To
 The Principal
 Jhargram Raj College, Jhargram
 Jhargram
 Paschim Medinipur
 West Bengal - 721 507

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

 Ashok Kumar Rai
 Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-05-09

Receipt No: 263

Received with thanks from Jhargram Raj College, Jhargram, Paschim Medinipur, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque/DD No/RTGS No. 155577 Dated 2019-03-30 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-04-23 15:53:38

INFLIBNET Ref No : INF/N-LIST/2019/1279

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in


National Library and Information Services Infrastructure of Scholarly Content (N-LIST)
Invoice

Ref No.: INF/N-LIST/2020/1279

Date: 2020-09-01

Invoice No.: NLIST/20-21/1438

College GST No.: Not Available

College GST State Code: WB [19]

Name and Address of Subscriber

To
 The Principal
 Jhargram Raj College, Jhargram
 Jhargram
 Paschim Medinipur
 West Bengal - 721 507

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

 Ashok Kumar Rai
 Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-09-01

Receipt No: 29850

Received with thanks from Jhargram Raj College, Jhargram, Paschim Medinipur, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque/DD No/RTGS No. AXSK202450009512

Dated 2020-09-01 drawn on Axis Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership

Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-04-23 15:53:47

INFLIBNET Ref No : INF/N-LIST/2020/1279

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in


National Library and Information Services Infrastructure of Scholarly Content (N-LIST)
Invoice

Ref No.: INF/N-LIST/2021/1279

Date: 2021-11-23

Invoice No.: NLIST/21-22/2140

College GST No.: Not Available

College GST State Code: WB [19]

Name and Address of Subscriber

To
The Principal
Jhargram Raj College, Jhargram
Jhargram
Paschim Medinipur
West Bengal - 721 507

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

 Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-11-23

Receipt No: 53489

Received with thanks from Jhargram Raj College, Jhargram, Paschim Medinipur, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque/DD No/RTGS No. AXSK213270012449

Dated 2021-11-23 drawn on AXIS BANK Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-04-23 15:53:51

INFLIBNET Ref No : INF/N-LIST/2021/1279

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in


National Library and Information Services Infrastructure of Scholarly Content (N-LIST)
Invoice

Ref No.: INF/N-LIST/2022/1279

Date: 2022-04-07

Invoice No.: NLIST/22-23/293

College GST No.: Not Available

College GST State Code: WB [19]

Name and Address of Subscriber

To
 The Principal
 Jhargram Raj College, Jhargram
 Jhargram
 Paschim Medinipur
 West Bengal - 721 507

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

Sincerely Yours

 Ashok Kumar Rai
 Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-07

Receipt No: 55482

Received with thanks from Jhargram Raj College, Jhargram, Paschim Medinipur, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXSK220970010768

Dated 2022-04-07 drawn on AXIS BANK Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the financial year 2022-23.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-06-12 17:24:31

INFLIBNET Ref No : INF/N-LIST/2022/1279

GSTIN. 24AAAT11480J1ZS
Servicing Accounting Code: 998431

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in


National Library and Information Services Infrastructure of Scholarly Content (N-LIST)
Invoice

Ref No.: INF/N-LIST/2023/1279

Date: 2023-04-18

Invoice No.: NLIST/23-24/557

College GST No.: Not Available

College GST State Code: WB [19]

Name and Address of Subscriber

To
The Principal
Jhargram Raj College, Jhargram
Jhargram
Paschim Medinipur
West Bengal - 721 507

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

 Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-04-18

Receipt No: 6013

Received with thanks from Jhargram Raj College, Jhargram, Paschim Medinipur, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque/DD No/RTGS No. AXSK231080027291

Dated 2023-04-18 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2023-24.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-02-24 19:11:13

INFLIBNET Ref No : INF/N-LIST/2023/1279

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



Invoice

WIDEGRAPHIX ,MARKETING PRIVATE LIMITED
 3A, SRINIVASAM APARTMENT, 95, GOURI NATH SHASTRI
 SARANI, SHYAMNAGORE ROAD, North 24 parganas, WEST
 BENGAL, 700055
 admin@widegraphix.com
 Contact no : 09830070987
 GSTIN: 19AACCW4022B1ZR
 MSME Verified : Yes

GEM-5724611

Order No: GEMC-511687773306041
 Order Date: 04-Dec-2019

Bill To:

Krishnendu Sinha , Secondary User
 Raj College Road West Medinipur WEST BENGAL 721507
 Higher Education Department West Bengal Jhargram Raj
 College
 GSTIN: 19CALG04006C1DB
 Department: Higher Education Department West Bengal
 Office Zone:C
 Organisation: Jhargram Raj College

Shipping To:

Krishnendu Sinha
 Raj College Road WEST MIDNAPORE
 WEST BENGAL 721507
 Contact: 03221-255022-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
WMPL2019017	31-Dec-2019	Transport	31-Dec-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
KYOCERA Ecosys FS1020 with 3 years warranty	84433100	02-Jan-2020	20	11305.00 INR	Rs. 226100.00
			CGST	Rs. 17245.00	
			SGST	Rs. 17245.00	
			IGST	Rs. 0.00	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
			Grand Total		Rs. 226100.00



Invoice

SOFTRONIX DIGITAL PRIVATE LIMITED
229/1, GAULKHED ROAD, NEAR SHIVAM BAR, SHEGAON,
Akola, MAHARASHTRA, 444001

Contact no : 09422941516
GSTIN: 27AAYCS0712Q1ZK
MSME Verified : Yes

GEM-5750538

Order No: GEMC-511687757735899
Order Date: 04-Dec-2019

Bill To:
Krishnendu Sinha , Secondary User
Raj College Road West Medinipur WEST BENGAL 721507
Higher Education Department West Bengal Jhargram Raj
College
GSTIN: 19CALG04006C1DB
Department: Higher Education Department West Bengal
Office Zone:C
Organisation: Jhargram Raj College

Shipping To:
Krishnendu Sinha
Raj College Road WEST MIDNAPORE
WEST BENGAL 721507
Contact: 03221-255022-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
INV/19-20/236	01-Jan-2020	Transport	01-Jan-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo V530T Ci3 8100-4GB-1TB-128 SSD-Win10P-19.5-3yr	-	02-Jan-2020	11	35150.00 INR	Rs. 386650.00
			CGST	Rs. 0.00	
			SGST	Rs. 0.00	
			IGST	Rs. 58980.51	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
			Grand Total		Rs. 386650.00



Invoice

SOFTRONIX DIGITAL PRIVATE LIMITED
229/1, GAULKHED ROAD, NEAR SHIVAM BAR, SHEGAON,
Akola, MAHARASHTRA, 444001

Contact no : 09422941516
GSTIN: 27AAYCS0712Q1ZK
MSME Verified : Yes

GEM-5750554

Order No: GEMC-511687725964019
Order Date: 04-Dec-2019

Bill To:
Krishnendu Sinha , Secondary User
Raj College Road West Medinipur WEST BENGAL 721507
Higher Education Department West Bengal Jhargram Raj
College
GSTIN: 19CALG04006C1DB
Department: Higher Education Department West Bengal
Office Zone:C
Organisation: Jhargram Raj College

Shipping To:
Krishnendu Sinha
Raj College Road WEST MIDNAPORE
WEST BENGAL 721507
Contact: 03221-255022-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
INV/19-20/235	01-Jan-2020	Transport	01-Jan-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo V530T Ci3 8100-4GB-1TB-128 SSD-Win10P-19.5-3yr	-	02-Jan-2020	80	33500.00 INR	Rs. 2680000.00
				CGST SGST IGST UTGST Cess	Rs. 0.00 Rs. 0.00 Rs. 408813.56 Rs. 0.00 Rs. 0.00
Grand Total					Rs. 2680000.00



Invoice

TRISITA MARKETING PRIVATE LIMITED
 Unit-22, Harrington Mansion, 8, Ho Chi Minh Sarani Kolkata-17,
 Kolkata, Kolkata, WEST BENGAL, 700071
 seema.shrivastawa@trisita.com
 Contact no : 09831151613
 GSTIN: 19AABCA5639F1ZP
 MSME Verified : Yes

GEM-5810969

Order No: GEMC-511687767539780
 Order Date: 04-Dec-2019

Bill To:
 Krishnendu Sinha , Secondary User
 Raj College Road West Medinipur WEST BENGAL 721507
 Higher Education Department West Bengal Jhargram Raj
 College
 GSTIN: 19CALG04006C1DB
 Department: Higher Education Department West Bengal
 Office Zone:C
 Organisation: Jhargram Raj College

Shipping To:
 Krishnendu Sinha
 Raj College Road WEST MIDNAPORE
 WEST BENGAL 721507
 Contact: 03221-255022-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
19-20/TMP/J0797	01-Jan-2020	Transport	02-Jan-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HP LaserJet Managed MFP M72630dn with 3 years warranty	-	02-Jan-2020	2	109780.00 INR	Rs. 219560.00
			CGST	Rs. 16740.00	
			SGST	Rs. 16740.00	
			IGST	Rs. 0.00	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
Grand Total					Rs. 219560.00



Invoice

PRIYADARSINI ENTERPRISES
 203, Urmila apartment, KALINGA VIHAR, PATRAPADA,
 Khurda (khordha), ODISHA, 751019
 priyadarsinienterprise@gmail.com
 Contact no : 06372696944
 GSTIN: 21BHDPP5032L1ZH
 MSME Verified : Yes

GEM-5891125

Order No: GEMC-511687796496347
 Order Date: 26-Dec-2019

Bill To:
 Krishendu Sinha , Secondary User
 Raj College Road West Medinipur WEST BENGAL 721507
 Higher Education Department West Bengal Jhargram Raj
 College
 GSTIN: 19CALG04006C1DB
 Department: Higher Education Department West Bengal
 Office Zone:C
 Organisation: Jhargram Raj College

Shipping To:
 Tapas Kumar Adalder
 Jhargram Raj College, Raj College Road WEST MIDNAPORE
 WEST BENGAL 721507
 Contact: 03221-255022-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GEM/102	11-Jan-2020	Manual	11-Jan-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
600va ups	8504	25-Jan-2020	111	2527.00 INR	Rs. 280497.00
			CGST	Rs. 0.00	
			SGST	Rs. 0.00	
			IGST	Rs. 42787.67	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
Grand Total					Rs. 280497.00



GOVERNMENT OF WEST BENGAL
Office of the Principal, Jhargram Raj College
JHARGRAM:: 721507

Memo No. 246/B-1

Date: 26.07.2021

From: *The Principal,
Jhargram Raj College.*

To: The Director of Public Instruction, West Bengal,
Education Directorate,
Department of Higher Education,
Bikash Bhavan, Salt Lake, Kolkata-91.

Sub: *Prayer for sanction of fund amount of Rs. 1,45,000/- (Rupees One lakh forty five thousand) only for development of Online portal for admission to the UG & PG Courses of Jhargram Raj College for the session 2021-22 as per estimate as received from M/S Rupantar.*

Respected Madam,

In reference to the above, I have the honour to inform you that an amount of Rs. 1,45,000/- (Rupees One lakh forty five thousand) only is urgently required for this college for the vendor associated with the development of Online portal with Cloud Server facility for admission to the UG & PG Courses for the session, 2021-22.

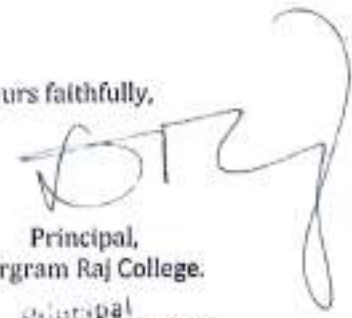
All formalities regarding development of online portal is on process as per the normal official procedures. It is necessary to mention here that a tender notice for this purpose has been invited through college website. After completion of all tendering procedure, the necessary documents will be submitted to your good office. A copy of estimate as received from M/S Rupantar is enclosed herewith.

Now I would request you to kindly sanction the fund for an amount of Rs. 1,45,000/- (Rupees One lakh forty five thousand) only for the above mentioned purpose at your earliest convenience.

Please consider the urgency of needs and do the needful.

With regards,

Yours faithfully,


Principal,
Jhargram Raj College.

Principal
Jhargram Raj College

Encl: As Stated.

M/S RUPANTAR

TAX INVOICE

GSTIN: 19AAPFR6804A1Z5

INVOICE NO

DATE OF INVOICE

Name of the Supplier: M/S RUPANTAR

Address of Supplier: Nimpith * Joynagar * South 24 Parganas * Pin: 743338
Contact No.: 9433124583 / 9434564271 * E-mail: rupantar23@gmail.com

RUP2122/40

03/03/2022

Details of Customer

Name: JHARGRAM RAJ COLLEGE

JHARGRAM,

State Name: West Bengal State Code: 19

GSTIN / Unique ID:

PAN of the Receiver :

Address of Delivery

Name:

Address:

State Name:

GSTIN / Unique ID:

PAN of the Receiver :

Srl No.	Particulars (Descriptions & Specifications)	HSN/SAC Code	Qty	Rate	Amount
1	Online Application with Meritlist Generation & Admission including Prnt Gateway Integration, Hi-Speed server, Domain etc. For UG COURSES, Session 2021-22 <i>work done</i> <i>Charitra 05/03/22</i> <i>Course 16 Admission sub done by</i> <i>Jhargram Raj College</i>	8524	1	55,000.00	55,000.00
2	Online Application with Meritlist Generation & Admission including Prnt Gateway Integration, Hi-Speed server, Domain etc. For PG COURSES, Session 2021-22 <i>work done</i> <i>By 05.03.22</i>	8524	1	15,000.00	15,000.00
				Total	70,000.00
				GST 6%	4,200.00

Bank DetailsName of Bank: Axis Bank * Branch: Joynagar Mozpur
A/C No.: 9130002937821
IFSC CODE: UTIB0001792**Grand Total****74,200.00****In word: RUPEES SEVENTY FOUR THOUSAND TWO HUNDRED ONLY**

We are in composition Scheme. All rates are inclusive of all GST

Terms & Conditions

Payment will have to made by A/c Payee Cheque/DD/NEFT in favour of M/S. RUPANTAR

Authorised Signatory


BIPLAB MITRA

Receiver's Signature

VI. No. 1 Date 05-03-2022

Passed for Payment of Rs. 74,200/-

Rupees Seventy four thousand two hundred only

Principal
Jhargram Raj College



GOVERNMENT OF WEST BENGAL
Office of the Principal, Jhargram Raj College
JHARGRAM:: 721507

Memo. No. 246/B-1

Date: 26.07.2021

From: The Principal,
Jhargram Raj College.

To: The Director of Public Instruction, West Bengal,
Education Directorate,
Department of Higher Education,
Bikash Bhavan, Salt Lake, Kolkata-91.

Sub: *Prayer for sanction of fund amount of Rs. 1,45,000/- (Rupees One lakh forty five thousand) only for development of Online portal for admission to the UG & PG Courses of Jhargram Raj College for the session 2021-22 as per estimate as received from M/S Rupantar.*

Respected Madam,

In reference to the above, I have the honour to inform you that an amount of Rs. 1,45,000/- (Rupees One lakh forty five thousand) only is urgently required for this college for the vendor associated with the development of Online portal with Cloud Server facility for admission to the UG & PG Courses for the session, 2021-22.

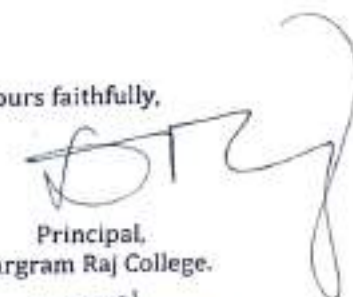
All formalities regarding development of online portal is on process as per the normal official procedures. It is necessary to mention here that a tender notice for this purpose has been invited through college website. After completion of all tendering procedure, the necessary documents will be submitted to your good office. A copy of estimate as received from M/S Rupantar is enclosed herewith.

Now I would request you to kindly sanction the fund for an amount of Rs. 1,45,000/- (Rupees One lakh forty five thousand) only for the above mentioned purpose at your earliest convenience.

Please consider the urgency of needs and do the needful.

With regards,

Yours faithfully,


Principal,
Jhargram Raj College.

Principal
Jhargram Raj College
St

Encl: As Stated.

M/S RUPANTAR**TAX INVOICE**

INVOICE NO

DATE OF INVOICE

Supplier: M/S RUPANTAR
9433124583 / 9434564271 * E-mail: rupantar23@gmail.com

RUP2122/40

03/03/2022

Customer:
JHARGRAM RAJ COLLEGE
West Bengal State Code: 19

Address of Delivery

Name:

Address:

State Name:

GSTIN / Unique ID:

PAN of the Receiver :

No.	Particulars (Descriptions & Specifications)	HSN/SAC Code	Qty	Rate	Amount
1	Online Application with Meritlist Generation & Admission Including Pmt Gateway Integration, Hi-Speed server, Domain etc. For UG COURSES, Session 2021-22 <i>Work done</i> <i>Chandani - 03/03/2022</i> <i>Convener, UG Admission Sub-Committee</i> <i>Jhargram Raj College</i>	8524	1	55,000.00	55,000.00
2	Online Application with Meritlist Generation & Admission Including Pmt Gateway Integration, Hi-Speed server, Domain etc. For PG COURSES, Session 2021-22 <i>Work done</i> <i>By 05.03.22</i>	8524	1	15,000.00	15,000.00
Total					70,000.00
GST 6%					4,200.00

Bank Details

Name of Bank: Axis Bank * Branch: Joyngar Mozilpur
A/C No: 913020029377821
IFSC CODE: UT180001792

Grand Total

74,200.00

In word: RUPEES SEVENTY FOUR THOUSAND TWO HUNDRED ONLY

We are In composition Scheme. All rates are Inclusive of all GST

Terms & Conditions

Payment will have to made by A/c Payee Cheque/DD/NEFT In favour of 'M/S. RUPANTAR'

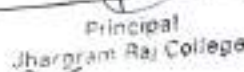
Authorised Signatory



BIPLAB MITRA

Receiver's Signature

 VI. No. 1 Date: 05-03-2022
 Passed for Payment of Rs. 74,200/-
 Rupees. Seventy four thousand
 two hundred only


 Principal
 Jhargram Raj College



GOVERNMENT OF WEST BENGAL
Office of the Principal, Jhargram Raj College
JHARGRAM:: 721507

Date: 20.07.22

Memo. No. 319-A/

From: The Principal
Jhargram Raj College.

To: M/S Rupantar,
Nimpith, Joynagar,
South 24 parganas.

Sub: *Work Order for development of Online portal for Admission to the U.G. & P.G. Courses of Jhargram Raj College for the session, 2022-23*

Ref: *This Office NIT No.292/NIT/2022-23 dated 07.07.2022 & Your tender No. Nil dated 11.07.2022.*


This is to inform you that your tender for development of Online portal for Admission to the U.G. & P.G. Courses for the session, 2022-23 has been accepted by this college.

Therefore, you are requested to start all the preparatory works relating to the development of online portal on the basis of the tender as mentioned below.

Description of Works :

1. Fully online portal for admission to the U.G. & P.G. Courses including payment gateway, application, merit list preparation, complete online counseling, registration uploading to V.U. website, submission of final data for student management system database. The facility should include SMS alert and OTP generation.

N.B.: *Work should be completed within 02 (two) days from the date of issue of this order and installation certificate should be submitted to this office after completion of the work.*


Principal,
Jhargram Raj College.
Principal
Jhargram Raj College

M/S RUPANTAR**TAX INVOICE**

GSTIN: 19AAPFR6804A1Z5

INVOICE NO

DATE OF INVOICE

Name of the Supplier: M/S RUPANTAR

RUP2223/31

23/02/2023

Address of Supplier: Nimaiti * Joy nagar * South 24 Parganas * Pin: 743338

Contact No.: 9433124583 9434564271 * E-mail: rupantar23@gmail.com

Details of Customer

Name: JHARGRAM RAJ COLLEGE

JHARGRAM,

State Name: West Bengal

State Code: 19

GSTIN / Unique ID:

PAN of the Receiver :

Address of Delivery

Name:

Address:

State Name:

GSTIN / Unique ID:

PAN of the Receiver :

Sr No.	Particulars (Descriptions & Specifications)	HSN/SAC Code	Qty	Rate	Amount
1	ONLINE ADMISSION SYSTEM FOR UG COURSES (Online Application, Meritlist, Ecounselling, Admission, Form fillup including Server Domain Bandwidth and Service for the session 2022-2023.	8315	1	95,000.00	95,000.00
Total					95,000.00

Work Done
Abhijit De
Convener 24.02.23
G Admission Sub-Committee
Jhargram Raj College

Work Done
Sayantra Roy
24-02-23
Convener
Website Sub-Committee
Jhargram Raj College

VI. No. 01. Date 23.02.23
Passed for Payment of Rs. 99,640/-
Rupees Ninety Nine thousand
Six hundred forty Only
Principal
Jhargram Raj College

Bank Details

Name of Bank: Axis Bank * Branch: Joy nagar Mozilpur
A/C No.: 913020029977821
IFSC CODE: UTIB0001792

Discount

1,000.00

94,000.00

GST 6%

5,640.00

Grand Total**99,640.00**

In word: RUPEES NINETY NINE THOUSAND SIX HUNDRED FORTY ONLY

Terms & Conditions

Payment will have to made by A/c Payee Cheque/DD/NEFT in favour of 'M/S. RUPANTAR'

Authorised Signatory**Receiver's Signature**


BIPAL MITRA



Ph.No.03221-255022/258700

GOVERNMENT OF WEST BENGAL
Office of the Principal, Jhargram Raj College
JHARGRAM:: 721507

Memo. No. 319-A/

Date: 20.07.22

From: The Principal
Jhargram Raj College.

To: M/S Rupantar,
Nimpith, Joynagar,
South 24 parganas.

Sub: *Work Order for development of Online portal for Admission to the U.G. & P.G. Courses of Jhargram Raj College for the session, 2022-23*

Ref: This Office NIT No.292/NIT/2022-23 dated 07.07.2022 & Your tender No. Nil dated 11.07.2022.


This is to inform you that your tender for development of Online portal for Admission to the U.G. & P.G. Courses for the session, 2022-23 has been accepted by this college.

Therefore, you are requested to start all the preparatory works relating to the development of online portal on the basis of the tender as mentioned below.

Description of Works :

1. Fully online portal for admission to the U.G. & P.G. Courses including payment gateway, application, merit list preparation, complete online counseling, registration uploading to V.U. website, submission of final data for student management system database. The facility should include SMS alert and OTP generation.

N.B.: *Work should be completed within 02 (two) days from the date of issue of this order and installation certificate should be submitted to this office after completion of the work.*


Principal,
Jhargram Raj College.
Principal
Jhargram Raj College

M/S RUPANTAR

TAX INVOICE

GSTIN : 19AAPFR6804A1Z5

INVOICE NO

DATE OF INVOICE

Name of the Supplier: M/S RUPANTAR
 Address of Supplier: Nimpith * Joynagar * South 24 Parganas * Pin: 743338
 Contact No.: 9433124583 / 9434564271 * E-mail: rupantar23@gmail.com

RUP2223/32

23/02/2023

Details of Customer

Name: JHARGRAM RAJ COLLEGE
 JHARGRAM,
 State Name: West Bengal State Code: 19
 GSTIN / Unique ID:
 PAN of the Receiver :

Address of Delivery

Name:
 Address:
 State Name:
 GSTIN / Unique ID:
 PAN of the Receiver :

Srl No.	Particulars (Descriptions & Specifications)	HSN/SAC Code	Qty	Rate	Amount
1	ONLINE ADMISSION SYSTEM FOR PG COURSES (Online Application, Meritlist, Ecounselling, Admission, Form fillup including Server Domain Bandwidth and Service for the session 2022-2023. <i>Work done</i> Mandal 24/2/2023 Convener PG Admission Sub-Committee Jhargram Raj College	8315	1	94,000.00	94,000.00
VI. No. 02 Date..... Passed for Payment of Rs. 98,580/- Rupees. Ninety eight thousand Five hundred eighty..... Only Convener Website Sub-Committee Jhargram Raj College Principal Jhargram Raj College					
Total					94,000.00

Bank Details

Name of Bank: Axis Bank * Branch: Joynagar Mozilpur
 A/C No.: 913020029377821
 IFSC CODE: UTIB0001792

Discount	1,000.00
	93,000.00
GST 6%	5,580.00
Grand Total	98,580.00

In word: RUPEES NINETY EIGHT THOUSAND FIVE HUNDRED EIGHTY ONLY

Terms & Conditions

Payment will have to made by A/c Payee Choque/DD/NEFT in favour of 'M/S. RUPANTAR'

Authorised Signatory

Receiver's Signature

Biplab Mitra

 BIPLAB MITRA

S. Saha
 23.02.23



GOVERNMENT OF WEST BENGAL
Office of the Principal, Jhargram Raj College
JHARGRAM:: 721507

Memo. No. 309/B-1

Date: 25.06.2023

From: The Principal,
Jhargram Raj College.

To : M/S Rupantar,
Nimpith, Joynagar,
South 24 parganas.

Sub : Work Order for development of Online portal for Admission to the U.G. & P.G. Courses of Jhargram Raj College for the session 2023-24.

Ref : This Office NIT No. 277/NIT/2023-24 dated 14.06.2023 & Your Tender No. 327 dated 16.06.2023.

This is to inform you that your Tender for development of Online portal for Admission to the U.G. & P.G. Courses for the session, 2023-24 has been accepted by this college.

Therefore, you are requested to start all the preparatory works relating to the development of online portal on the basis of the tender as mentioned below.

Description of Works :

1. Fully online portal for admission to the U.G. & P.G. Courses including payment gateway, application, merit list preparation, complete online counseling, registration uploading to V.U. website, submission of final data for student management system database. The facility should include SMS alert and OTP generation.

N.B. : Work should be completed within 07 (Seven) days from the date of issue of this order and installation certificate should be submitted to this office after completion of the work.

Principal,
Jhargram Raj College
Principal
Jhargram Raj College

S. Bara,
25-06-23

M/S RUPANTAR

TAX INVOICE

GSTIN: 19AAPFR6804A1Z5 INVOICE NO: RUP2324/41 DATE OF INVOICE: 08/02/2024

Name of the Supplier: M/S RUPANTAR
 Address of Supplier: Nimpith * Joynagar * South 24 Parganas * Pin: 743338
 Contact No.: 9433124583 / 9434564271 * E-mail: rupantar23@gmail.com

RUP2324/41

08/02/2024

Details of Customer

Name: JHARGRAM RAJ COLLEGE
 JHARGRAM,
 State Name: West Bengal State Code: 19
 GSTIN / Unique ID:
 PAN of the Receiver :

Address of Delivery

Name:
 Address:
 State Name:
 GSTIN / Unique ID:
 PAN of the Receiver :


Sri No.	Particulars (Descriptions & Specifications)	HSN/SAC Code	Qty	Rate	Amount
1	ONLINE ADMISSION SYSTEM FOR UG COURSES (Online Application, Meritlist, Ecounselling, Admission, Form fillup including Server Domain Bandwidth and Service for the session 2023-2024.	8315	1	94,000.00	94,000.00
<p>Work Successfully completed Abhoy De 13/02/24 Convenor UG Admission Sub Committee, 2023-24</p>		<p>VI. No. or Date: Passed for Payment of Rs. 98,580/- Rupees Ninety eight thousand Five hundred eighty Only</p>		<p>Principal Jhargram Raj College Jhargram</p>	
Total					94,000.00
Discount					1,000.00
GST 6%					5,580.00
Grand Total					98,580.00

Bank Details
 Name of Bank: Axis Bank * Branch: Joynagar Mozilpur
 A/C No.: 913020029377821
 IFSC CODE: UTIB0001000
 Convehor
 Admission Sub-Committee
 Jhargram Raj College

In word: RUPEES NINETY EIGHT THOUSAND FIVE HUNDRED EIGHTY ONLY

Terms & Conditions

Payment will have to made by A/c Payee Cheque/DD/NEFT in favour of 'M/S. RUPANTAR'

<p>Authorised Signatory</p>  <p>BIPLAB MITRA</p>	<p>Receiver's Signature</p>
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Jhargram 21st June 2023

**To: The Principal
Jhargram Raj College
Jhargram**

**From: Convenor
PG Exam Cell
Jhargram Raj College**

Subject: Permission for processing bill for Website related works for the financial year 2022 - 2023

Sir,

This is to inform you that the following services have been provided properly throughout the financial year 2022 – 2023 by M/S RUPANTAR –

1. WEBSITE RENEWAL CHARGES
2. SSL CERTIFICATE
3. STUDENT MANAGEMENT AMC CHARGES
4. SMS CREDIT

I have enclosed herewith the original bill duly checked and verified by the Convenor, Website Sub-Committee.

This is for your kind information and necessary action.

Thank you.

Regards,

Sandip Sarkar (Or)
Sandip Sarkar
Convenor
PG Exam Cell
Jhargram Raj College

9/06/2023
Convenor, Routine Sub Committee
Jhargram Raj College, Jhargram
Govt. of West Bengal



M/S RUPANTAR

TAX INVOICE

GSTIN : 19AAPFR6804A1Z5 INVOICE NO DATE OF INVOICE

Name of the Supplier: M/S RUPANTAR RUP2223/33 24/02/2023
 Address of Supplier: Nimpith * Joynagar * South 24 Parganas * Pin: 743338
 Contact No.: 9433124583 / 9434564271 * E-mail: rupantar23@gmail.com

Details of Customer
 Name: JHARGRAM RAJ COLLEGE
 JHARGRAM,
 State Name: West Bengal State Code: 19
 GSTIN / Unique ID:
 PAN of the Receiver :

Address of Delivery
 Name:
 Address:
 State Name:
 GSTIN / Unique ID:
 PAN of the Receiver :

To. Smit for k. k.
21/02/2023
 Principal
 Jhargram Raj College

Srl No.	Particulars (Descriptions & Specifications)	HSN/SAC Code	Qty	Rate	Amount
1	Website Renewal Charges	8315	1	20,000.00	20,000.00
2	SSL CERTIFICATE	8315	3	17,000.00	51,000.00
3	Student Management AMC Charges	8315	1	30,000.00	30,000.00
4	SMS Credit VI. No. 226 Date 21.05.23 Passed for Payment of Rs. 1,33,560/- Rupees one lakh thirty three thousand five hundred sixty only.	8524	50000	0.50	25,000.00
Total					126,000.00

Bank Details

Name of Bank: Axis Bank * Branch: Joynagar Muzilpur
 A/C No.: 913020029377821
 IFSC CODE: UTIB0001792

01-05-23

GST 6% 7,560.00
Grand Total 133,560.00

In word: RUPEES ONE LAKH THIRTY THREE THOUSAND FIVE HUNDRED SIXTY ONLY

Terms & Conditions
 Payment will have to made by A/c Payee Cheque/DD/NEFT in favour of 'M/S, RUPANTAR'

Authorised Signatory **Receiver's Signature**

Biplab Mitra
 BIPLAB MITRA

Govt. of west Bengal
Office of the Principal, Jhargram Raj College, Jhargram

NOTE SHEET

Date	Description
05.03.2022	<p>M/S RUPANTAR, Nimpith, Joynagar, South 24 parganas has claimed an amount of Rs. 40,698/- (Rupees Forty thousand six hundred ninety eight) only for the purpose of SMS credits & renewal of Website server(jrc.ac.in) for the session 2021-2022.</p> <p>Hence, the said amount may be passed from N.G. Fund.</p> <p><u>Placed for order.</u> S.S.A. 5.3.22.</p> <p><u>Approved</u> DT 15/03/2022</p>



M/S RUPANTAR

TAX INVOICE

Debit from
N.G. Fund
05/03/22

GSTIN : 19AAPFR6804A1Z5

INVOICE NO

DATE OF INVOICE

Name of the Supplier: MIS RUPANTAR

RUP2122/43

03/03/2022

Address of Supplier: Nimpith * Joynagar * South 24 Parganas * Pin: 743338

Contact No.: 9433124583 / 9434564271 * E-mail: rupantar23@gmail.com

Details of Customer

Name: JHARGRAM RAJ RAJ COLLEGE

Address: JHARGRAM

State Name: West Bengal State Code: 19

GSTIN / Unique ID:

PAN of the Receiver :

Address of Delivery

Name:

Address:

State Name:

GSTIN / Unique ID:

PAN of the Receiver :

Srl No.	Particulars (Descriptions & Specifications)	HSN/SAC Code	Qty	Rate	Amount
1	SMS Credits. 1 SMS Credit=160 characters in English Period 01/07/2021 To 03/03/2022 WORK done By 05.03.22	8524	46787	0.50	23,393.50
Total					23,393.50

GST 6%

1,408.61

Bank Details

Name of Bank: Axis Bank * Branch: Joynagar Mozilpur

A/C No: 913020029377821

IFSC CODE: UTIB0001792

Grand Total

24,798.00

In word: RUPEES TWENTY FOUR THOUSAND SEVEN HUNDRED NINETY EIGHT ONLY

We are in composition Scheme. All rates are Inclusive of all GST.

Terms & Conditions

Payment will have to made by A/c Payee Cheque/DD/NEFT in favour of 'MIS. RUPANTAR'

Authorised Signatory

Receiver's Signature

BIPLAB MITRA

VI. No.....Date.....

Passed for Payment of Rs. 24,798/-

Rupees Twenty four thousand seven hundred ninety eight only.

Seven hundred ninety eight only.

PRINCIPAL

Jhargram Raj College

B. Bara

5-3-22

M/S RUPANTAR

TAX INVOICE

GSTIN : 19AAPFR6804A1Z5

INVOICE NO

DATE OF INVOICE

Name of the Supplier: M/S RUPANTAR

Address of Supplier: Nimpith * Joynagar * South 24 Parganas * Pin: 743338

Contact No.: 9433124593 / 9434564271 * E-mail: rupantar23@gmail.com

RUP2122/41

03/03/2022

Details of Customer

Name: JHARGRAM RAJ COLLEGE

Address: JHARGRAM

State Name: West Bengal State Code: 19

GSTIN / Unique ID:

PAN of the Receiver :

Address of Delivery

Name:

Address:

State Name:

GSTIN / Unique ID:

PAN of the Receiver :

Srl No.	Particulars (Descriptions & Specifications)	HSN/SAC Code	Qty	Rate	Amount
1	WEBSITE SERVER, BANDWIDTH, SERVER RENEWAL, SERVICING CHARGES FOR jrc.ac.in work done by 05.03.22 work done by 05.02.22	8524	1	15,000.00	15,000.00
				Total	15,000.00

Bank Details

Name of Bank: Axis Bank * Branch: Joynagar Mozilpur
A/C No: 913020029377821
IFSC CODE: UTI180001792

GST 6% 900.00

Grand Total 15,900.00

In word: RUPEES FIFTEEN THOUSAND NINE HUNDRED ONLY

We are in composition Scheme. All rates are inclusive of all GST

Terms & Conditions

Payment will have to made by A/c Payee Cheque/DD/NEFT in favour of 'M/S. RUPANTAR'

Authorised Signatory

BIPLAB MITRA

Receiver's Signature

VI. No.....Date.....
Passed for Payment of Rs. 15,900/-
Rupees Fifteen thousand
nine hundred Only.

Jhargram Raj College

S. Saha
8-3-22

Govt. of west Bengal
Office of the Principal, Jhargram Raj College, Jhargram

NOTE SHEET

Date	Description
08.10.2021	<p>M/S RUPANTAR, Nimpith, Joynagar, South 24 parganas has claimed an amount of Rs. 40,000/- (Rupees Forty thousand) only for the purpose of Secure sockets layer & Software Upgradation Chages for the session 2020-2021 & P.G. course for the session 2020-21. The above work has already completed.</p> <p>Hence, the said amount may be passed from N.G. Fund.</p> <p><u>Placed for order.</u></p> <p><i>S. Barak,</i> 08.10.21.</p> <p><u>Approved</u> <i>[Signature]</i> 08/10/2021.</p>

To S. Saran
for u.a.
DTG



M/S RUPANTAR

TAX INVOICE

GSTIN: 19AAPFR6804A1Z5 INVOICE NO: RUP2122/16 DATE OF INVOICE: 08-10-2021

Name of the Supplier: M/S RUPANTAR
Address of Supplier: Nimpith * Bakultala (Previous Joy nagar) * South 24 Parganas * Pin: 743338
Contact No.: 9433124583 / 9434564271 * E-mail: rupantar23@gmail.com

Details of Customer	Address of Delivery
Name: JHARGRAM RAJ COLLEGE JHARGRAM State Name: West Bengal State Code: 19 GSTIN / Unique ID: PAN of the Receiver :	Name: Address: State Name: GSTIN / Unique ID: PAN of the Receiver :

Srl No.	Particulars (Descriptions & Specifications)	HSN/SAC Code	Qty	Rate	Amount
1	Secure Sockets Layer(SSL/TLS CERTIFICATE;HTTPS) INSTALLATION CHARGE FOR 1 YEAR FOR JRCADMISSION.NET	8524	1	17,000.00	17,000.00
2	SOFTWARE UPGRADATION CHARGES	8524	1	23,000.00	23,000.00
				Total	40,000.00
				Discount	-
				Grand Total	40,000.00

Bank Details

Name of Bank: Axis Bank * Branch: Jaynagar Mazilpur
A/C No.: 913020029377621
IFSC CODE: UTIB0001792

In word: RUPEES FORTY THOUSAND ONLY

We are in composition Scheme. All rates are inclusive of all GST

Terms & Conditions

Payment will have to made by A/c Payee Cheque/DD/NEFT in favour of 'M/S. RUPANTAR'

Authorized Signatory

BIPLAB MITILA

Receiver's Signature

VI. No. 124 Date 8.10.2021
Passed for Payment of Rs. 40,000/-
Rupees. Forty thousand only.

Principal
Jhargram Raj College

Work done

By
(Syantan Roy) 08.10.21
Assistant Professor in Mathematics J.R.C



Ph.No.03221-255022/258700

GOVERNMENT OF WEST BENGAL
Office of the Principal, Jhargram Raj College
 JHARGRAM: 721507

Memo. No. 273/Q-2Date: 25-05-2019

From: The Principal/Officer-in-Charge,
 Jhargram Raj College.

To: M/S Rupantar,
 Nimpith, Joynagar,
 South 24 parganas.

Sub : *Work Order for development of Online portal for Admission to the U.G. & P.G. Courses of Jhargram Raj College for the session 2019-20.*

Ref : This Office NIQ No.267 (10)/Q-2 dated 16.05.2019 & Your Quotation No. Nil dated 20.05.2019.

This is to inform you that your quotation for development of Online portal for Admission to the U.G. & P.G. Courses for the session, 2019-20 has been accepted by this college.

Therefore, you are requested to start all the preparatory works relating to the development of online portal on the basis of the quotation as mentioned below.

Description of Works :

1. Fully online portal for admission to the U.G. & P.G. Courses including payment gateway, application, merit list preparation, complete online counseling, registration uploading to V.U. website, submission of final data for student management system database. The facility should include SMS alert and OTP generation.

N.B. : *Work should be completed within 02 (two) days from the date of issue of this order and installation certificate should be submitted to this office after completion of the work.*

Principal/Officer-in-Charge,
 Jhargram Raj College.
 Officer - in - Charge
 Jhargram Raj College

25/5/19

M/S RUPANTAR

TAX INVOICE

GSTIN : 19AAPFR6804A1Z5

INVOICE NO :

DATE OF INVOICE :

Name of Supplier: M/S RUPANTAR

Address of Supplier: Nimpith * Joynagar * South 24 Parganas * Pin: 743338

Contact No.: 9433124583 / 9434564271 * E-mail: rupantar23@gmail.com

RUP1920/8

25/07/2019

Details of Customer

Name: JHARGRAM RAJ COLLEGE

Address: JHARGRAM

State Name: West Bengal State Code: 19

GSTIN / Unique ID:

PAN of the Receiver :

Address of Delivery

Name:

Address:

State Name:

GSTIN / Unique ID:

PAN of the Receiver :

Srl No.	Particulars (Descriptions & Specifications)	HSN Code	Qty	Rate	Amount
1	ONLINE ADMISSION SYSTEM FOR U.G. COURSE FOR THE SESSION 2019-20	8524	1	50,000.00	50,000.00
2	ONLINE ADMISSION SYSTEM FOR P.G. COURSE FOR THE SESSION 2019-20	8524	1	1.00	1.00
3	SETUP CHARGES FOR P.G. COURSE FOR THE SESSION 2019-20 (http://jrpg.net)	8513	1	3,500.00	3,500.00
				Total	53,501.00

Work done
Sayantan Roy.

Bank Details

Name of Bank: Axis Bank * Branch: Joynagar Mozilpur
A/C No.: 913020029577821
IFSC CODE: UTIB0001792

Discount

1.00

Add : CGST @ 3%

1,605.00

Add : SGST @ 3%

1,605.00

Grand Total

56,710.00

In word: RUPEES FIFTY SIX THOUSAND SEVEN HUNDRED TEN ONLY

We are in composition Scheme

Terms & Conditions

Payment will have to made by A/c Payee Cheque/DD/NEFT in favour of 'M/S. RUPANTAR'

Authorized Signatory

Receiver's Signature



BIPLAB MITRA

M/S RUPANTAR

TAX INVOICE

GSTIN: 19AAPFR6804A1Z5

INVOICE NO

DATE OF INVOICE

Name of the Supplier: M/S RUPANTAR

Address of Supplier: Nimpith * Joynagar * South 24 Parganas * Pin: 743338

Contact No.: 9433124583 / 9434564271 * E-mail: rupantar23@gmail.com

RUP19207

25/07/2019

Details of Customer

Name: JHARGRAM RAJ COLLEGE

Address: JHARGRAM

State Name: West Bengal State Code: 19

GSTIN / Unique ID:

PAN of the Receiver :

Address of Delivery

Name:

Address:

State Name:

GSTIN / Unique ID:

PAN of the Receiver :

Srl No.	Particulars (Descriptions & Specifications)	HSN Code	Qty	Rate	Amount
1	ANNUAL MAINTENANCE & RENEWAL CHARGES(SERVER, EMAIL ETC) . FOR THE WEBSITE http://jrc.ac.in UPTO :	8524	1	8,000.00	8,000.00
2	WEBSITE UPGRADATION CHARGES	8524	1	5,000.00	5,000.00
3	RENEWAL CHARGES STUDENT MANAGEMENT SYSTEM http://jrcadmission.net EXP. DATE: 26.02.2020	8524	1	20,000.00	20,000.00
4	TYPE-1 CLOUD SERVER FOR STUDENT MANAGEMENT SYSTEM. Expiry Date: 26.10.2019 (@3000/MONTH)	8315	9	3,000.00	27,000.00
				Total	60,000.00

Work done
Sayanban Roy.

Bank Details

Name of Bank: Axis Bank * Branch: Joynagar Mozilpur
A/C No.: 913020029377801
IFSC CODE: UTIB0001792

Discount

Add : CGST @ 3%

Add : SGST @ 3%

Grand Total

20,000.00

1,200.00

1,200.00

42,400.00**In word: RUPEES FORTY TWO THOUSAND FOUR HUNDRED ONLY**

We are in composition Scheme.

Terms & Conditions

Payment will have to made by A/c Payee Cheque/DD/NEFT In favour of 'M/S. RUPANTAR'

Authorised Signatory**Receiver's Signature**

BIPLAB MITRA

BIPLAB MITRA



Invoice

Invoice number: 3775678707

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Silokhera,
Gurugram, Haryana 122002
India
GSTIN: 06AACCG0527D1Z8
PAN: AACCG0527D

Bill to

Principal JRC
jhargramrajcollegedbt.in
Jhargram Raj College
Raj College Road
Jhargram, West Bengal 721507
India
State code: 19

Details

Invoice number3775678707
Invoice date31 Jul 2020
Billing ID5019-7482-2818
Domain namejhargramrajcollegedbt.in

HSN: 998319

Google Cloud – G Suite

Total in INR **₹860.00**

Summary for 31 Jul 2020

Subtotal in INR ₹860.00
Total in INR ₹860.00

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(₹)
Domain Registration	New commitment	31 Jul	1	860.00
			Subtotal in INR	₹860.00
			Total in INR	₹860.00

Payment Slip

Bill to Principal JRC jhargramrajcollegedbt.in Jhargram Raj College Raj College Road Jhargram, West Bengal 721507 India State code: 19	Billing ID 5019-7482-2818 Invoice number 3775678707 Amount Due ₹860.00 TDS withheld: _____
--------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.



Payment Receipt

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Silokhera,
Gurugram, Haryana 122002
India

Payment date Jul 31, 2020
Billing ID 5019-7482-2818
Payment method Visa ••••4792
Payment number 440124367494215092
Payment ID GSUITE_jhargramrajcollegedbt.in

Tax identification number
AACCG0527D

jhargramrajcollegedbt.in
Principal JRC
Jhargram Raj College
Raj College Road
Jhargram, West Bengal 721507
India

Description	
Payment amount	₹860.00



Invoice

Invoice number: 3787912579

Google India Private Limited
 Tower B, Unitech Signature Tower II,
 Sector 15, Part I, Village Silokhera,
 Gurugram, Haryana 122002
 India
 GSTIN: 06AACCG0527D1Z8
 PAN: AACCG0527D

Bill to

Principal JRC
 jhargramrajcollegedbt.in
 Jhargram Raj College
 Raj College Road
 Jhargram, West Bengal 721507
 India
 Place of Supply/State Code: 19

Details

Invoice number3787912579
 Invoice date31 Aug 2020
 Billing ID5019-7482-2818
 Domain namejhargramrajcollegedbt.in

HSN: 998319

Google Cloud – G Suite

Total in INR	₹670.62
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Summary for 12 Aug 2020 - 31 Aug 2020

Subtotal in INR	₹568.32
Integrated GST (18%)	₹102.30
Total in INR	₹670.62

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(₹)
G Suite Basic	Usage	12 Aug - 30 Aug	7	536.08
G Suite Basic	Usage	31 Aug	8	32.24
Subtotal in INR				₹568.32
Integrated GST (18%)				₹102.30
Total in INR				₹670.62

Payment Slip

Bill to Principal JRC jhargramrajcollegedbt.in Jhargram Raj College Raj College Road Jhargram, West Bengal 721507 India Place of Supply/State Code: 19	Billing ID 5019-7482-2818 Invoice number 3787912579 Amount Due ₹670.62 TDS withheld: _____
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Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.



Invoice

Invoice number: 3797754788

Google India Private Limited
 Tower B, Unitech Signature Tower II,
 Sector 15, Part I, Village Silokhera,
 Gurugram, Haryana 122002
 India
 GSTIN: 06AACCG0527D1Z8
 PAN: AACCG0527D

Bill to

Principal JRC
 jhargramrajcollegedbt.in
 Jhargram Raj College
 Raj College Road
 Jhargram, West Bengal 721507
 India
 Place of Supply/State Code: 19

Details

Invoice number 3797754788
 Invoice date 30 Sep 2020
 Billing ID 5019-7482-2818
 Domain name jhargramrajcollegedbt.in

HSN: 998319

Google Cloud – G Suite

Total in INR	₹1,440.01
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Summary for 1 Sep 2020 - 30 Sep 2020

Subtotal in INR	₹1,220.35
Integrated GST (18%)	₹219.66
Total in INR	₹1,440.01

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(₹)
G Suite Basic	Usage	1 Sep - 10 Sep	8	333.20
G Suite Basic	Usage	11 Sep - 19 Sep	10	374.85
G Suite Basic	Usage	20 Sep - 29 Sep	11	458.15
G Suite Basic	Usage	30 Sep	13	54.15
			Subtotal in INR	₹1,220.35
			Integrated GST (18%)	₹219.66
			Total in INR	₹1,440.01

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>

Payment Slip

Bill to Principal JRC jhargramrajcollegedbt.in Jhargram Raj College Raj College Road Jhargram, West Bengal 721507 India Place of Supply/State Code: 19	Billing ID 5019-7482-2818 Invoice number 3797754788 Amount Due ₹1,440.01 TDS withheld: _____
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.



Payment Receipt

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Silokhera,
Gurugram, Haryana 122002
India

Payment date Sep 2, 2020
Billing ID 5019-7482-2818
Payment method Visa ••••4792
Payment ID GSUITE_jhargramrajcollegedbt.in

Tax identification number
AACCG0527D

jhargramrajcollegedbt.in
Principal JRC
Jhargram Raj College
Raj College Road
Jhargram, West Bengal 721507
India

Description	
Payment amount	₹670.62



Invoice

Invoice number: 3811675462

Google India Private Limited
 Tower B, Unitech Signature Tower II,
 Sector 15, Part I, Village Silokhera,
 Gurugram, Haryana 122002
 India
 GSTIN: 06AACCG0527D1Z8
 PAN: AACCG0527D

Bill to

Principal JRC
 jhargramrajcollegedbt.in
 Jhargram Raj College
 Raj College Road
 Jhargram, West Bengal 721507
 India
 Place of Supply/State Code: 19

Details

Invoice number3811675462
 Invoice date31 Oct 2020
 Billing ID5019-7482-2818
 Domain namejhargramrajcollegedbt.in

HSN: 998319

Google Cloud – G Suite

Total in INR	₹1,988.08
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Summary for 1 Oct 2020 - 31 Oct 2020

Subtotal in INR	₹1,684.81
Integrated GST (18%)	₹303.27
Total in INR	₹1,988.08

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(₹)
G Suite Basic	Usage	1 Oct - 16 Oct	13	838.37
G Suite Basic	Usage	17 Oct - 31 Oct	14	846.44
			Subtotal in INR	₹1,684.81
			Integrated GST (18%)	₹303.27
			Total in INR	₹1,988.08

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>

Payment Slip

Bill to Principal JRC jhargramrajcollegedbt.in Jhargram Raj College Raj College Road Jhargram, West Bengal 721507 India Place of Supply/State Code: 19	Billing ID 5019-7482-2818 Invoice number 3811675462 Amount Due ₹1,988.08 TDS withheld: _____
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Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.



Payment Receipt

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Silokhera,
Gurugram, Haryana 122002
India

Payment date Oct 1, 2020
Billing ID 5019-7482-2818
Payment method Visa ••••4792
Payment ID GSUITE_jhargramrajcollegedbt.in

Tax identification number
AACCG0527D

jhargramrajcollegedbt.in
Principal JRC
Jhargram Raj College
Raj College Road
Jhargram, West Bengal 721507
India

Description	
Payment amount	₹1,440.01



Invoice

Invoice number: 3826139170

Google India Private Limited
 Tower B, Unitech Signature Tower II,
 Sector 15, Part I, Village Silokhera,
 Gurugram, Haryana 122002
 India
 GSTIN: 06AACCG0527D1Z8
 PAN: AACCG0527D

Bill to

Principal JRC
 jhargramrajcollegedbt.in
 Jhargram Raj College
 Raj College Road
 Jhargram, West Bengal 721507
 India
 Place of Supply/State Code: 19

Details

Invoice number3826139170
 Invoice date30 Nov 2020
 Billing ID5019-7482-2818
 Domain namejhargramrajcollegedbt.in

HSN: 998319

Google Cloud – G Suite

Total in INR	₹2,064.17
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Summary for 1 Nov 2020 - 30 Nov 2020

Subtotal in INR	₹1,749.30
Integrated GST (18%)	₹314.87
Total in INR	₹2,064.17

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(₹)
G Suite Basic	Usage	1 Nov - 30 Nov	14	1,749.30
Subtotal in INR				₹1,749.30
Integrated GST (18%)				₹314.87
Total in INR				₹2,064.17

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

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Payment Slip

Bill to Principal JRC jhargramrajcollegedbt.in Jhargram Raj College Raj College Road Jhargram, West Bengal 721507 India Place of Supply/State Code: 19	Billing ID 5019-7482-2818 Invoice number 3826139170 Amount Due ₹2,064.17 TDS withheld: _____
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Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.



Payment Receipt

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Silokhera,
Gurugram, Haryana 122002
India

Payment date Nov 1, 2020
Billing ID 5019-7482-2818
Payment method Visa ****4792
Payment ID GSUITE_jhargramrajcollegedbt.in

Tax identification number
AACCG0527D

jhargramrajcollegedbt.in
Principal JRC
Jhargram Raj College
Raj College Road
Jhargram, West Bengal 721507
India

Description	
Payment amount	₹1,988.08



Invoice

Invoice number: 3842207033

Google India Private Limited
 Tower B, Unitech Signature Tower II,
 Sector 15, Part I, Village Silokhera,
 Gurugram, Haryana 122002
 India
 GSTIN: 06AACCG0527D1Z8
 PAN: AACCG0527D

Bill to

Principal JRC
 jhargramrajcollegedbt.in
 Jhargram Raj College
 Raj College Road
 Jhargram, West Bengal 721507
 India
 Place of Supply/State Code: 19

Details

Invoice number3842207033
 Invoice date31 Dec 2020
 Billing ID5019-7482-2818
 Domain namejhargramrajcollegedbt.in

HSN: 998319

Google Workspace

Total in INR	₹2,064.17
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Summary for 1 Dec 2020 - 31 Dec 2020

Subtotal in INR	₹1,749.30
Integrated GST (18%)	₹314.87
Total in INR	₹2,064.17

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(₹)
G Suite Basic	Usage	1 Dec - 31 Dec	14	1,749.30
Subtotal in INR				₹1,749.30
Integrated GST (18%)				₹314.87
Total in INR				₹2,064.17

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<https://support.google.com/a?p=gsuite-bills-and-charges>

Payment Slip

Bill to Principal JRC jhargramrajcollegedbt.in Jhargram Raj College Raj College Road Jhargram, West Bengal 721507 India Place of Supply/State Code: 19	Billing ID 5019-7482-2818 Invoice number 3842207033 Amount Due ₹2,064.17 TDS withheld: _____
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Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.



Payment Receipt

Google India Private Limited
 Tower B, Unitech Signature Tower II,
 Sector 15, Part I, Village Silokhera,
 Gurugram, Haryana 122002
 India

Payment date Dec 2, 2020
Billing ID 5019-7482-2818
Payment method Visa ****4792
Payment ID GSUITE_jhargramrajcollegedbt.in

Tax identification number
 AACCG0527D

jhargramrajcollegedbt.in
 Principal JRC
 Jhargram Raj College
 Raj College Road
 Jhargram, West Bengal 721507
 India

Description	
Payment amount	₹2,064.17



Invoice

Invoice number: 3856923663

Google India Private Limited
 Tower B, Unitech Signature Tower II,
 Sector 15, Part I, Village Silokhera,
 Gurugram, Haryana 122002
 India
 GSTIN: 06AACCG0527D1Z8
 PAN: AACCG0527D

Bill to

Principal JRC
 jhargramrajcollegedbt.in
 Jhargram Raj College
 Raj College Road
 Jhargram, West Bengal 721507
 India
 Place of Supply/State Code: 19

Details

Invoice number3856923663
 Invoice date31 Jan 2021
 Billing ID5019-7482-2818
 Domain namejhargramrajcollegedbt.in

HSN: 998319

Google Workspace

Total in INR	₹2,064.17
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Summary for 1 Jan 2021 - 31 Jan 2021

Subtotal in INR	₹1,749.30
Integrated GST (18%)	₹314.87
Total in INR	₹2,064.17

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(₹)
G Suite Basic	Usage	1 Jan - 31 Jan	14	1,749.30
Subtotal in INR				₹1,749.30
Integrated GST (18%)				₹314.87
Total in INR				₹2,064.17

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<https://support.google.com/a?p=gsuite-bills-and-charges>

Payment Slip

Bill to Principal JRC jhargramrajcollegedbt.in Jhargram Raj College Raj College Road Jhargram, West Bengal 721507 India Place of Supply/State Code: 19	Billing ID 5019-7482-2818 Invoice number 3856923663 Amount Due ₹2,064.17 TDS withheld: _____
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Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.



Payment Receipt

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Silokhera,
Gurugram, Haryana 122002
India

Payment date Jan 1, 2021
Billing ID 5019-7482-2818
Payment method Visa ••••4792
Payment ID GSUITE_jhargramrajcollegedbt.in

Tax identification number
AACCG0527D

jhargramrajcollegedbt.in
Principal JRC
Jhargram Raj College
Raj College Road
Jhargram, West Bengal 721507
India

Description	
Payment amount	₹2,064.17



Invoice

Invoice number: 3872154820

Google India Private Limited
 Tower B, Unitech Signature Tower II,
 Sector 15, Part I, Village Silokhera,
 Gurugram, Haryana 122002
 India
 GSTIN: 06AACCG0527D1Z8
 PAN: AACCG0527D

Bill to

Principal JRC
 jhargramrajcollegedbt.in
 Jhargram Raj College
 Raj College Road
 Jhargram, West Bengal 721507
 India
 Place of Supply/State Code: 19

Details

Invoice number 3872154820
 Invoice date 28 Feb 2021
 Billing ID 5019-7482-2818
 Domain name jhargramrajcollegedbt.in

HSN: 998319

Google Workspace

Total in INR	₹2,064.17
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Summary for 1 Feb 2021 - 28 Feb 2021

Subtotal in INR	₹1,749.30
Integrated GST (18%)	₹314.87
Total in INR	₹2,064.17

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(₹)
G Suite Basic	Usage	1 Feb - 28 Feb	14	1,749.30
Subtotal in INR				₹1,749.30
Integrated GST (18%)				₹314.87
Total in INR				₹2,064.17

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>

Payment Slip

Bill to Principal JRC jhargramrajcollegedbt.in Jhargram Raj College Raj College Road Jhargram, West Bengal 721507 India Place of Supply/State Code: 19	Billing ID 5019-7482-2818 Invoice number 3872154820 Amount Due ₹2,064.17 TDS withheld: _____
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Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.



Payment Receipt

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Silokhera,
Gurugram, Haryana 122002
India

Payment date Feb 1, 2021
Billing ID 5019-7482-2818
Payment method Visa ••••4792
Payment ID GSUITE_jhargramrajcollegedbt.in

Tax identification number
AACCG0527D

jhargramrajcollegedbt.in
Principal JRC
Jhargram Raj College
Raj College Road
Jhargram, West Bengal 721507
India

Description	
Payment amount	₹2,064.17



Invoice

Invoice number: 3885666005

Google India Private Limited
 Tower B, Unitech Signature Tower II,
 Sector 15, Part I, Village Silokhera,
 Gurugram, Haryana 122002
 India
 GSTIN: 06AACCG0527D1Z8
 PAN: AACCG0527D

Bill to

Principal JRC
 jhargramrajcollegedbt.in
 Jhargram Raj College
 Raj College Road
 Jhargram, West Bengal 721507
 India
 Place of Supply/State Code: 19

Details

Invoice number3885666005
 Invoice date31 Mar 2021
 Billing ID5019-7482-2818
 Domain namejhargramrajcollegedbt.in

HSN: 998319

Google Workspace

Total in INR	₹2,064.17
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Summary for 1 Mar 2021 - 31 Mar 2021

Subtotal in INR	₹1,749.30
Integrated GST (18%)	₹314.87
Total in INR	₹2,064.17

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(₹)
G Suite Basic	Usage	1 Mar - 31 Mar	14	1,749.30
Subtotal in INR				₹1,749.30
Integrated GST (18%)				₹314.87
Total in INR				₹2,064.17

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>

Payment Slip

Bill to Principal JRC jhargramrajcollegedbt.in Jhargram Raj College Raj College Road Jhargram, West Bengal 721507 India Place of Supply/State Code: 19	Billing ID 5019-7482-2818 Invoice number 3885666005 Amount Due ₹2,064.17 TDS withheld: _____
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Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.



Payment Receipt

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Silokhera,
Gurugram, Haryana 122002
India

Payment date Mar 1, 2021
Billing ID 5019-7482-2818
Payment method Visa ••••4792
Payment ID GSUITE_jhargramrajcollegedbt.in

Tax identification number
AACCG0527D

jhargramrajcollegedbt.in
Principal JRC
Jhargram Raj College
Raj College Road
Jhargram, West Bengal 721507
India

Description	
Payment amount	₹2,064.17



Invoice

Invoice number: 3902881922

Google India Private Limited
 Tower B, Unitech Signature Tower II,
 Sector 15, Part I, Village Silokhera,
 Gurugram, Haryana 122002
 India
 GSTIN: 06AACCG0527D1Z8
 PAN: AACCG0527D

Bill to

Principal JRC
 jhargramrajcollegedbt.in
 Jhargram Raj College
 Raj College Road
 Jhargram, West Bengal 721507
 India
 Place of Supply/State Code: 19

Details

Invoice number3902881922
 Invoice date30 Apr 2021
 Billing ID5019-7482-2818
 Domain namejhargramrajcollegedbt.in

HSN: 998319

Google Workspace

Total in INR	₹2,064.17
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Summary for 1 Apr 2021 - 30 Apr 2021

Subtotal in INR	₹1,749.30
Integrated GST (18%)	₹314.87
Total in INR	₹2,064.17

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(₹)
G Suite Basic	Usage	1 Apr - 30 Apr	14	1,749.30
Subtotal in INR				₹1,749.30
Integrated GST (18%)				₹314.87
Total in INR				₹2,064.17

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Payment Slip

Bill to Principal JRC jhargramrajcollegedbt.in Jhargram Raj College Raj College Road Jhargram, West Bengal 721507 India Place of Supply/State Code: 19	Billing ID 5019-7482-2818 Invoice number 3902881922 Amount Due ₹2,064.17 TDS withheld: _____
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Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.



Invoice

Invoice number: 3917917996

Google India Private Limited
 Tower B, Unitech Signature Tower II,
 Sector 15, Part I, Village Silokhera,
 Gurugram, Haryana 122002
 India
 GSTIN: 06AACCG0527D1Z8
 PAN: AACCG0527D

Bill to

Principal JRC
 jhargramrajcollegedbt.in
 Jhargram Raj College
 Raj College Road
 Jhargram, West Bengal 721507
 India
 Place of Supply/State Code: 19

Details

Invoice number3917917996
 Invoice date31 May 2021
 Billing ID5019-7482-2818
 Domain namejhargramrajcollegedbt.in

HSN: 998319

Google Workspace

Total in INR

₹604.02

Summary for 1 May 2021 - 31 May 2021

Subtotal in INR	₹511.88
Integrated GST (18%)	₹92.14
Total in INR	₹604.02

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(₹)
G Suite Basic	Usage	1 May - 4 May	14	225.71
G Suite Basic	Usage	12 May	14	56.43
G Suite Basic	Usage	13 May - 31 May	3	229.74
Subtotal in INR				₹511.88
Integrated GST (18%)				₹92.14
Total in INR				₹604.02

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<https://support.google.com/a?p=gsuite-bills-and-charges>

Payment Slip

Bill to Principal JRC jhargramrajcollegedbt.in Jhargram Raj College Raj College Road Jhargram, West Bengal 721507 India Place of Supply/State Code: 19	Billing ID 5019-7482-2818 Invoice number 3917917996 Amount Due ₹604.02 TDS withheld: _____
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Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.



Invoice

Invoice number: 3935512405

Google India Private Limited
 Tower B, Unitech Signature Tower II,
 Sector 15, Part I, Village Silokhera,
 Gurugram, Haryana 122002
 India
 GSTIN: 06AACCG0527D1Z8
 PAN: AACCG0527D

Bill to

Principal JRC
 jhargramrajcollegedbt.in
 Jhargram Raj College
 Raj College Road
 Jhargram, West Bengal 721507
 India
 Place of Supply/State Code: 19

Details

Invoice number3935512405
 Invoice date30 Jun 2021
 Billing ID5019-7482-2818
 Domain namejhargramrajcollegedbt.in

HSN: 998319

Google Workspace

Total in INR	₹103.21
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Summary for 1 Jun 2021 - 9 Jun 2021

Subtotal in INR	₹87.47
Integrated GST (18%)	₹15.74
Total in INR	₹103.21

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(₹)
G Suite Basic	Usage	1 Jun - 6 Jun	3	74.97
G Suite Basic	Usage	7 Jun - 9 Jun	1	12.50
Subtotal in INR				₹87.47
Integrated GST (18%)				₹15.74
Total in INR				₹103.21

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<https://support.google.com/a?p=gsuite-bills-and-charges>

Payment Slip

Bill to Principal JRC jhargramrajcollegedbt.in Jhargram Raj College Raj College Road Jhargram, West Bengal 721507 India Place of Supply/State Code: 19	Billing ID 5019-7482-2818 Invoice number 3935512405 Amount Due ₹103.21 TDS withheld: _____
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Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.