SUPPORTING DOCUMENTS FOR CRITERIA 4.3.1

LIST OF DOCUMENTS:

- 1. Certificate of bandwidth
- 2. Sample of Alliance broadband bills (chronologically arranged)
- **3.** Sample of BSNL bills (chronologically arranged)
- **4.** Implementation of software (Chronological list)
- **5.** Invoices related to software implementation (2021-22, 2020-21, 2019-20, 2018-19, 2017-18)

Ph. Office : 2464-1312 Principal : 2464-4371



Muralidhar Girlz' College

P-411/14, GARIAHAT ROAD, BALLYGUNGE, KOLKATA - 700 029 (NAAC ACCREDITED - B+ +)

Ref. No.....

Date.....

This is to certify that Muralidhar Girls' college has two Broadband Internet Connection of Bharat Sanchar Nigam Limited with bandwidth 10Mbps each and one Broadband connection of Alliance Broadband Services Private Limited with bandwidth 250Mbps. Out of two Broadband Internet Connection of Bharat Sanchar Nigam Limited, one was installed before 2016 and other was installed in 2017-18 session. Both were continued up to December 2021. Broadband connection of Alliance Broadband Services Private Limited has been used by the institution since 25.09.2020 to till date.

Name of the broadband service provider	Year of installation	Phone number/Service ID	Plan name	Bandwidth
Bharat Sanchar Nigam Limited	Before 2016	03324196030	2000GB/CUL	10Mbps
Bharat Sanchar Nigam Limited	2017-2018	03324196040	2000GB/CUL	10Mbps
Alliance Broadband Services Private Limited	2020	Client ID- 38685005361 User Id- mgc_ntc	CORP_250	250Mbps
	Tota		·	270Mbps

Internet Bandwidth upgradation

Year	Total	Bandwidth of	Bandwidth of
	Bandwidth	BSNL	Alliance
2021-22	270	20	250
2020-21	270	20	250
2019-20	20	20	-
2018-19	20	20	-
2017-18	20	20	-

Kingellin Bilum

Ph. Office : 2464-1312 Principal : 2464-4371



Mac Accredited B+

P-411/14, GARIAHAT ROAD, BALLYGUNGE, KOLKATA-700 029

Ref. No.....

Date.....

PACKAGE NAME	BANDWIDTH	PRICE	01	T CONTROL	DURATION & DATA OFFER	OTT OFFER
ENTRY	100 Mbps	700	resta	D-hungame	6 Months recharge	3 Months AMAZON PRIME Free
SMART	125 Mbps	850		to hangame matters	6 Months recharge	3 Months AMAZON PERME & & month
CRUISE	150 Mbps	1000	* 2	D hungama	6 Months recharge	HOTSTAR & SONYLIV Free 3 Months AMAZON PRIME Free
PREALUM.	175 Mbps	1150		D-hungama	X	S HOMEN AMALON PHIME PIER
SPEED	250 Mbps	1500		L'hungama	A CONTRACTOR OF THE OWNER	Contraction of the second
FUISH	400 Mbps	2600	+ 2 0.000	D hungama	Every month recharge	AMAZON PRIME From
INNOVATOR	510 Mbps	3500	+		Every month recharge	AMAZON PRIME Free
6 GABLAST	1024 Mbps	7000	*	D-hungame and	Every month recharge	AMAZON PRIME From
STARTER	60 Mbps	500)		X	¥
ZOOM	75 Mbps	600)	1 199	Months recharge	3 Months AMAZON PRIME Free
PRIME-	100 Mbps	650)	1 245	6 Months recharge 2 months free & 8 months recharge 4 months free	
PREFERRED+	140 Mbps	850	,	(mit	6 Months recharge 2 months free & 8 months recharge 4 months free	
CORP_175	175 Mbps	1150	,	Carlo - Risbo	X Constant	7
CORP_250	250 Mbps	1500	,	e chett	and the state of the second	and the second second
CORP_400	400 Mbps	2600		1. A. 1.	X	*
CORP_510	SIO Mbps	3500	2	· 443.0	- X X	· *
CORP_1G	1024 Mbps	7000	,	1440222	King Kang	X
 Installation C Guatheren of The stove pa At packages Tas will be th Elsers cas ter Valid mobile 	Package charges pay tanges are not relunds an avail unto recommun- actages are valid for st are valid for 20 days. arged extra as applica- ters any time within th	itis speed bicked area only ble t expity data are mandatory t	o avail OTT services.	44	www allia	0 1200 300 (Toll free) incebroadband.co.in in /alliancebroadband

Principal Muralidhar Girls' College Kolkata - 700029

ORIGINAL for RECIPIENT

No:- 0020719351 | Issue Date 25.06.2022

Alliance Broadband Services Pvt. Ltd.

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

TO: MURALIDHAR GIRLS COLLEGE

Address: P-411/1A GARIAHAT ROAD, WEST BENGAL, KOLKATA 700029 9830578015 State: West Bengal code: 19

-	a standa at portione	amount
	Description of goods or services	1500.000
1	fee "SPEED+" (25.06.2022 to 24.07.2022) TOTAL AMOUNT	1500.00
	CGST (9%)	135.00
12.5	SGST (9%)	135.00
S.C.	TOTAL	1770.00
State I	Rounded off	1770.00
IN W	ORDS: INR One thousand seven hundred and seventy rupee	. Standard
	nent method: [] Cheque [] D.D/P.O. [] Cash	

Date of occurrence of chargeable event / payment: 25.06.2022 / 25.06.2022

TERMS AND CONDITIONS
1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd.".
4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
5) Cheque Return Charges of Rs. 250 would be charged extra.
6) E-Invoice will be generated within 48 hours, wherever applicable.
7) E. & O. E.

6) E-Invoice 7) E. & O. E.

Issuer: Namah Shivay Tele Communication

Junilos in Shesh

Authorised Signatory

Receiver: Client ID: 38685005361 Authorised Signatory:



Kingallini Brium

Additional user details: Username: mgc_ntc IP Address: 10.13.217.88 Zone: Namah Shivay Tele Communication

TAX INVO	DICE No.002071935	Date 25.06.2022 Page	1 from 1					aenerated by IPACCT IPBill 4.07	(www.ipacct.com)
* *	%───				REMITTA	NCE SLIP			
PAYME	NT DETAILS: (Please Tick)	lode of	Payment	Cheque	Demand draft	[] Cash		
Cheque	DD No.	Name of the Bar	ık			Branch	Date	Amount(Rs.)	
									1770.00
User ID	mgc_ntc		Cust	omer's nam	e MURA	LIDHAR GIRLS COLLE	GE		
Invoice	No.:	Invoice Date		Expiry Date	,				
	0020719351	25.06	.2022		24.07.2022				
						2.6 5.			
Custom	er's Signature			1.4 I I I I I I I I I I I I I I I I I I I	1				
							Channel	Partner's Seal	

No:- 0018685177 | Issue Date 26.12.2021

Alliance Broadband Services Pvt. Ltd.

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

TO: MURALIDHAR GIRLS COLLEGE

Address: P-411/1A GARIAHAT ROAD, WEST BENGAL, KOLKATA 700029 9830578015

State: West Bengal code: 19

State. West Delight boost to	amount
N Description of goods or services	1500.000
1 fee "SPEED+" (27.12.2021 to 25.01.2022) TOTAL AMOUNT	1500.00
CGST (9%)	135.00
SGST (9%)	135.00
TOTAL	1770.00
Rounded off	1770.00
IN WORDS: INR One thousand seven hundred and seventy rupee	
Payment method: [] Cheque [] D.D/P.O. [] Cash	
Date of occurrence of chargeable event / payment: 26.12.2021 / 26.12.2021	

1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice. 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice. 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount

remaining unpaid arter the due date. 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd.". 4) Kindly mention invoice number along with your payment to ensure correct and timely processing. 5) Cheque Return Charges of Rs. 250 would be charged extra. 6) Solve with be executed with the termination of the service of the service

6) E-Invoice will be generated within 48 hours, wherever applicable

7) E. & O. E.

the liter

and the second

Issuer: Namah Shivay Tele Communication

Additional user details: Username: mgc_ntc

Zone: Namah Shivay Tele Communication

Junilos Kr. Shesh

Authorised Signatory

IP Address: 10.13.217.88

Receiver: Client ID: 38685005361 Authorised Signatory:

jallin brian

Principal Muralidhar Girls' College

TAX INVOICE No.0018685177	X INVOICE No.0018685177 Date 26.12.2021 Page 1 from 1					Generated by IPACCT IPBill 4.07 (www.ipacct.com)
* * *			REMITTA	NCE SLIP		
PAYMENT DETAILS: (Please Tick) M	ode of Payme	nt [] Cheque	e [] Demand draft	[] Cash	1
Cheque/DD No.	Name of the Ban	k		Branch	Date	Amount(Rs.)
						1770.00
User ID mgc_ntc		Customer's	name MURA	LIDHAR GIRLS COLLE	EGE	
Invoice No.:	Invoice Date	Expiry	Date			
0018685177	26.12.	.2021	25.01.2022			
		1. N.				

No:- 0017037147 | Issue Date 29.07.2021

Alliance Broadband Services Pvt. Ltd.

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

TO: MURALIDHAR GIRLS COLLEGE

Address: P-411/1A GARIAHAT ROAD, WEST BENGAL, KOLKATA 700029 9830578015 State: West Bengal code: 19

		amount
N Description of goods or services		1500.000
1 fee "SPEED+" (30.07.2021 to 28.08.2021)	TOTAL AMOUNT	1500.00
	CGST (9%)	135.00
	SGST (9%)	135.00
	TOTAL	1770.00
	Rounded off	1770.00
IN WORDS: INR One thousand seven hundred and seventy rupee		
Payment method: [] Cheque [] D.D/P.O. [] Cash	Sall a dia man	
Date of occurrence of chargeable event / payment: 29.07.2021 / 29.07.2021		

1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice. 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount

remaining unpaid after the due date.

3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd.".

Kindly mention invoice number along with your payment to ensure correct and timely processing.
 Cheque Return Charges of Rs. 250 would be charged extra.
 Howoice will be generated within 48 hours, wherever applicable.

7) E. & O. E.

Issuer: Namah Shivay Tele Communication

Additional user details: Username: mgc_ntc

Zone: Namah Shivay Tele Communication

Junilos Kr. Shish

Authorised Signatory

IP Address: 10.13.217.88

Receiver: Client ID: 38685005361 Authorised Signatory:



Kingchun binan

TAX INVOICE No.0017037147	X INVOICE No.0017037147 Date 29.07.2021 Page 1 from 1					Generated by IPACCT IPBill 4.07 (www.ipacct.	com)
* * *		RE	MITTAN	ICE SLIP			
PAYMENT DETAILS: (Cheque	Demand draft	[] Cash	Amount(Rs.)	
Cheque/DD No.	Name of the Bank			Branch	Date	1770	.00
User ID mgc_ntc Invoice No.:	Cu Invoice Date	stomer's name Expiry Date	MURALI	DHAR GIRLS COLLE	GE	3	
0017037147		_	8.2021				

ORIGINAL for RECIPIENT

No:- 0014812109 | Issue Date 23.12.2020

Alliance Broadband Services Pvt. Ltd.

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

TO: MURALIDHAR GIRLS COLLEGE

Address: P-411/1A GARIAHAT ROAD, WEST BENGAL, KOLKATA 700029 9830578015 State: West Bengal code: 19

N Description of goods or services	amount
1 fee "SPEED+" (24.12.2020 to 22.01.2021)	1500.000
TOTAL AMOUNT	1500.00
CGST (9%)	135.00
SGST (9%)	135.00
TOTAL	1770.00
Rounded off	1770.00
IN WORDS: INR One thousand seven hundred and seventy rupee	的場合國
Payment method: [] Cheque [] D.D/P.O. [] Cash	and A start
Date of occurrence of chargeable event / payment: 23.12.2020 / 23.12.2020	

It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
 It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
 To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
 If the objection of the date.

remaining unpaid after the due date. 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd.". 4) Kindly mention invoice number along with your payment to ensure correct and timely processing. 5) Cheque Return Charges of Rs. 250 would be charged extra. 6) E-Invoice will be generated within 48 hours, wherever applicable. 72 5 4 0.

7) E. & O. E.

Issuer: Namah Shivay Tele Communication

Junilos Kr. Shesh

Authorised Signatory

Additional user details: Username: mgc_ntc IP Address: 10.13.217.88 Zone: Namah Shivay Tele Communication

Receiver: Client ID: 38685005361 Authorised Signatory:



China Drivers

Principal Muralidhar Girls' College

Channel Partner's Seal

* * *			REMITTAN			
PAYMENT DETAILS: (Cheque/DD No.	Please Tick) M Name of the Ban	ode of Payment k	[_] Cheque Bi	Demand draft	∐ Cash Date	Amount(Rs.)
			- 17 1 1 1 1 1 1			1770.0
User ID mgc_ntc Invoice No.:	Invoice Date	Customer's nan Expiry Date		DHAR GIRLS COLLE	GE	
0014812109	23.12	.2020	22.01.2021			
Customer's Signature		Call the second				

No:- 0013965270 | Issue Date 25.09.2020

Alliance Broadband Services Pvt. Ltd.

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

TO: MURALIDHAR GIRLS COLLEGE

Address: P-411/1A GARIAHAT ROAD, WEST BENGAL, KOLKATA 700029 9830578015 State: West Bengal code: 19

N	Description of goods or services	amount
	fee "SPEED+" (25.09.2020 to 24.10.2020)	1500.000
1998 3 1999 3	TOTAL AMOUNT	1500.00
	CGST (9%)	135.00
They have	SGST (9%)	135.00
1500.0	TOTAL	1770.00
the second	Rounded off	1770.00
IN WO	ORDS: INR One thousand seven hundred and seventy rupee	
Paym	nent method: [] Cheque [] D.D/P.O. [] Cash	5 48 49
1. Carlos 1. Car	of occurrence of chargeable event / payment: 25.09.2020 / 25.09.2020	的是中国之间。

TERMS AND CONDITIONS

1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice. 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.

3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd.".

4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
 5) Cheque Return Charges of Rs. 250 would be charged extra

6) E. & O. E.

Issuer: Biswajit Naskar[CAF]

Junilos Kr. Shesh

Authorised Signatory

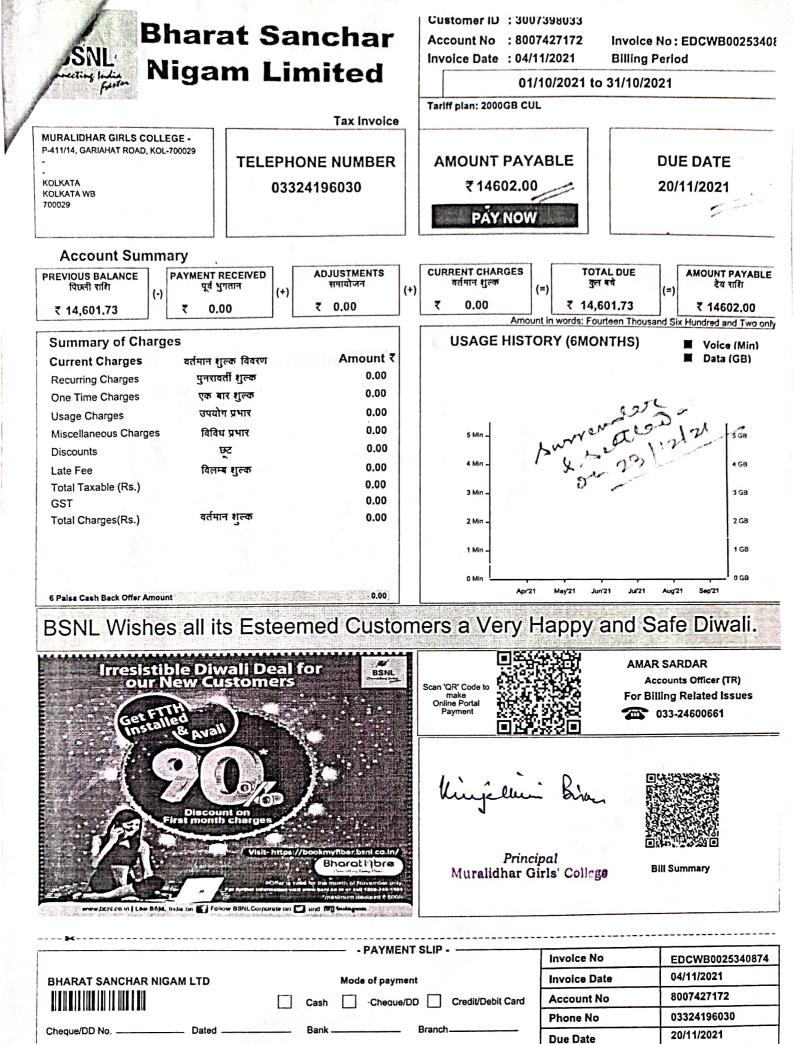
Additional user details: Username: mgc_ntc IP Address: 10.13.217.88 Zone: Namah Shivay Tele Communication

Receiver: Client ID: 38685005361 Authorised Signatory:

brian



TAX INVOICE No.0013965270 Date 25.09.2020 Page 1 from 1						Ger	nerated by IPACCT IPBill 4.04	(www.ipacct.com)	
* *	* *			F	REMITTA	NCE SLIP			
PAYME	NT DETAILS: (Please Tick) M	ode of F	Payment	Cheque	e [] Demand draft	📋 Cash		
Cheque	DD No.	Name of the Ban	k			Branch	Date	Amount(Rs.)	
					Trailing	6.5.7			1770.00
User ID	mgc_ntc		Custo	mer's name	MURA	LIDHAR GIRLS COLLE	GE		
Invoice	No.:	Invoice Date	E	xpiry Date	100				
5	0013965270	25.09.	2020	2	24.10.2020	and the second			
				19 ⁴ - 19					
Custome	er's Signature_						Channel Par	thor's Seal	
							UnannerPar	the a deal	



1		
1	Please Charge Rs.	

_ Signature

Amount Payable ₹ 14602.00

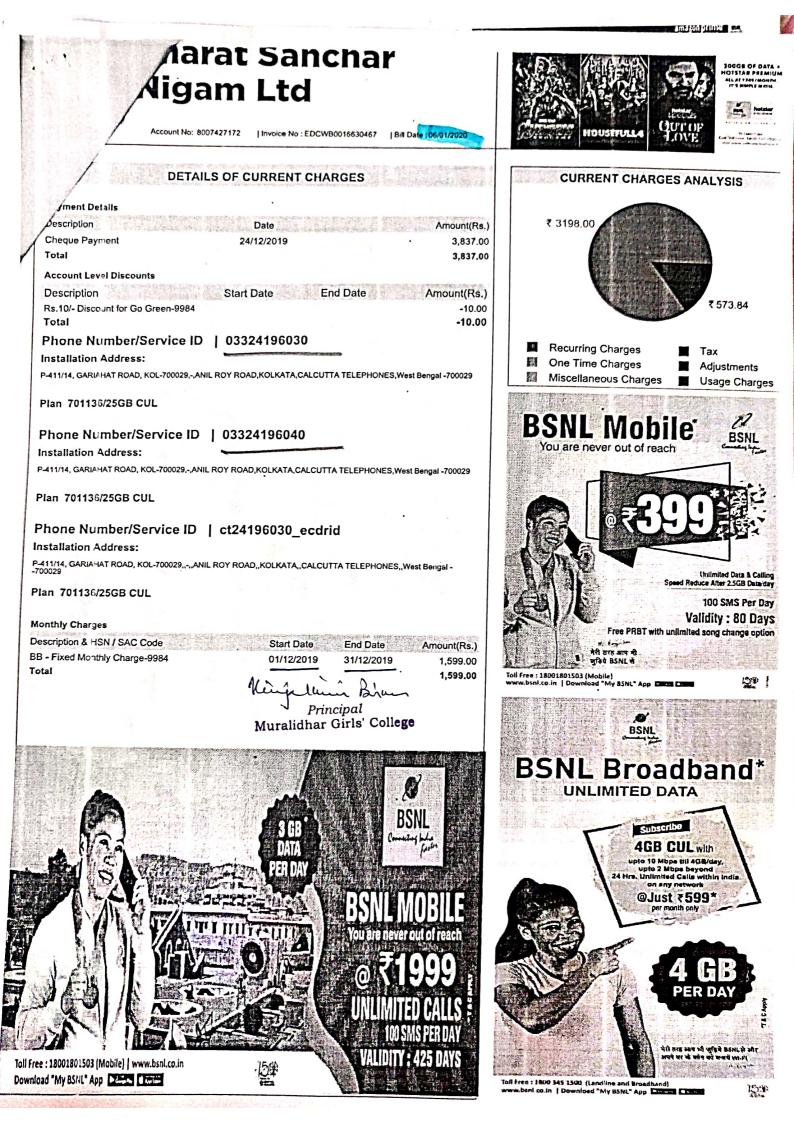
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash). BSNL. Calcutta Telephones

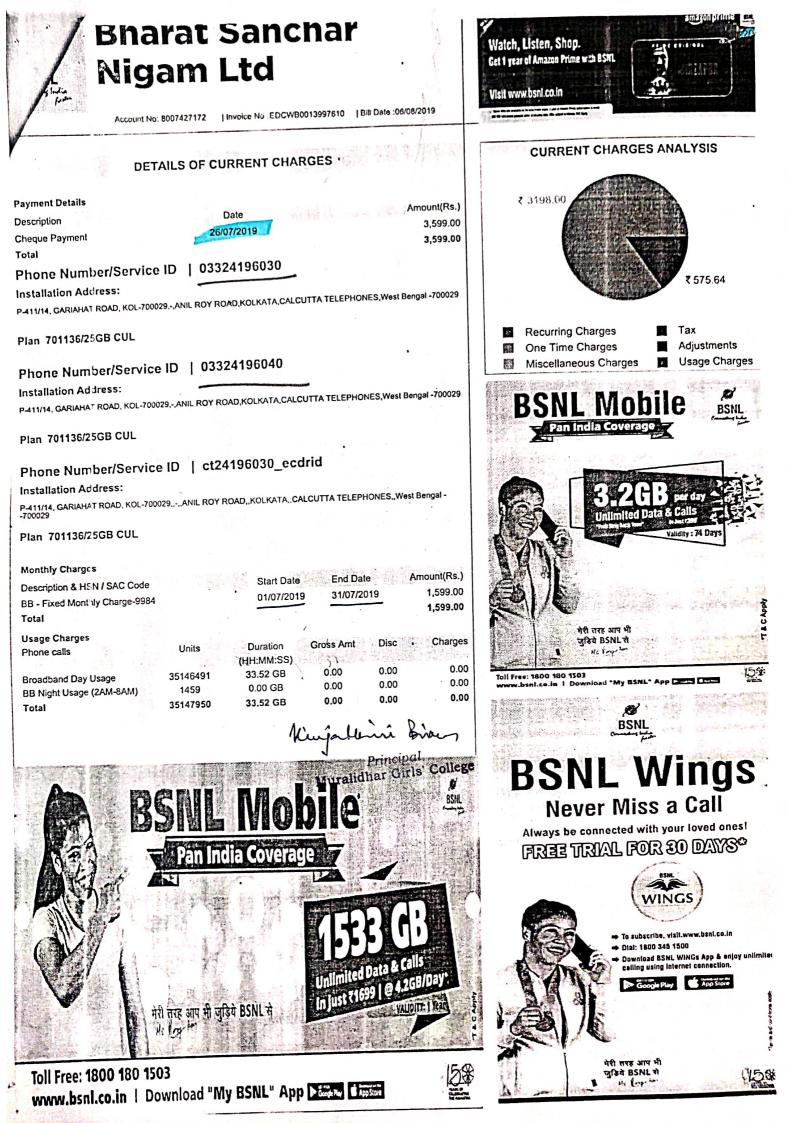
BSNL Bill

DETAI	CHARGES	- 1980 - 188 C & C & C & C & C & C & C & C & C & C
37	LS OF CURRENT CHARGES	
Syment Details Description Cash Paymont	Date 01/06/2021	Amount(Rs.) 3,773.00 3,773.00
Total Phone Number/Service I Installation Address: P411/14, GARIAHAT ROAD, KOL-700029	-ANIL ROY ROAD, KOLKATA, CALCUTTA TELEPHO	INES, West Bengal -700029
Plan : 701136/2000GB CUL		
Phone Number/Service Installation Address: P411/14, GARLAHAT ROAD, KOL-700020 700029 Plan : 701136/2000GB CUL	ID ct24196030_ecdrid A.,.,ANIL ROY ROAD,,KOLKATA,,CALCUTTA TELEI	PHONES.,West Bengal -
Monthly Charges Description & HSN / SAC Code BB - Fixed Monthly Charge-998412 Total Phone Number/Service		
Installation Address: P411/14. GARIAHAT ROAD, KOL-7000; Plan : 701136/2000GB CUL	29ANIL ROY ROAD, KOLKATA, CALCUTTA TELEF	HONES,West Bengal -700029

Supporting link for BSNL plan verification: <u>http://www.calcutta.bsnl.co.in/BB/BB_Tariff.shtml</u>

DR. KINJALKINI BISWAS Principal Muralidhar Cirls' College Kolkata-700029





1	8007427172	Bill Number	EDCWB0006326979	Bill Date	06/08/2018	Payment Due Date	27/08/20
Name & Address o MURALIDHAR G P-411/14, GARIA	GIRLS COLLE	GE -					
- KOLKATA KOLKATA WB							
700029	1-12-12-12-13		and the second second	P. P. C. C. S. A. A.			
		Monthly (Charges	Usage Charges	One Time (Charges	Disco
hone Number/Serv	vice ID	Montiny	0.00	0.00		0.00	
3324195030			1,495.00	0.00		0.00	
24196030_ecdrid			0.00	0.00	1	0.00	
3324195040			1,495.00	0.00		0.00	
24196040_ecdrid		222406030					
allation Address:	e chi lindare si discrete l'illine di Minere	3324196030	CALCUTTA TELEPHONES,	Vest Bengal -700029		lilio (. 99.9. Normalistion (NORTH TRANSPORT
	BB Home Com						
hone Number/Se	ervice ID c	24196030_ec	drid y				
Construction of the second second			A,,CALCUTTA TELEPHONE	S.,West Bengal700029	/		
ill Plan: 701136 /	BB Home Com	bo UL 1495	and the second second second	STORES COLUMN TEST	STATISTICS.	a la la se sua constant	
onthly Charges	A state of the sta	in Rive Last in	A State of the	Start Date	End Date		Amount(Rs.
escription - SAC/HSN 8 - Fixed Monthly Char				1/07/2018	31/07/2018		1,495.00
tal	ge-3304						1,495.00
age Charges	COLUMN STREET	STATISTICS.					Set 1922
scription	A AND STREET,	Units in KB	Duration(hh:mm:ss)	Gross A			
adband Day Usage		13850627 13850627	138:10:39 138:10:39				
		13030021			0.00 0.00	0.00 0.00	0.0
tal			100.10.00	• •			0.0
tal none Number/Se allation Address:		3324196040 /					0.0
none Number/Se allation Address:		and the second	CALCUTTA TELEPHONES,W				0.0
10ne Number/Se Illation Address: 1/14. GAFIAHAT ROAD, F		OY ROAD,KOLKATA,					0.0
Ione Number/Se Illation Address: 1/14. GAFIAHAT ROAD. H I Plan: 701136 / Ione Number/Se Illation Address:	BB Home Com	OY ROAD,KOLKATA, bo UL 1495 24196040_ecd	CALCUTTA TELEPHONES,W	/est Bengal -700029			0.0
tone Number/Se allation Address: 1/14. GAFIAHAT ROAD, M I Plan: 701136 / tone Number/Se allation Address: 1/14. GAFIAHAT ROAD, M	KOL-700029,- ANIL R BB Home Com Frvice ID ct KOL-700029,, ANIL F	OY ROAD,KOLKATA, bo UL 1495 24196040_ecd ROY ROAD,KOLKAT/	CALCUTTA TELEPHONES,M	/est Bengal -700029			0.0
None Number/Se allation Address: 1/14. GAFIAHAT ROAD, H II Plari: 701136 / None Number/Se allation Address: 1/14. GAFIAHAT ROAD, H II Plan: 701136 /	KOL-700029,- ANIL R BB Home Com Frvice ID ct KOL-700029,, ANIL F	OY ROAD,KOLKATA, bo UL 1495 24196040_ecd ROY ROAD,KOLKAT/	CALCUTTA TELEPHONES,W	/est Bengal -700029			0.0
Ione Number/Se Illation Address: 1/14, GAFIAHAT ROAD, H Il Plan: 701136 / Illation Address: 1/14, GAFIAHAT ROAD, H I Plan: 701136 / Inthly Charges	BB Home Com rvice ID ct KOL-700029,,ANIL F BB Home Com	OY ROAD,KOLKATA, bo UL 1495 24196040_ecd ROY ROAD,KOLKAT/	CALCUTTA TELEPHONES,W	/est Bengal -700029 ,,West Bengal700029	0.00	0.00	0.0 0.0
Ione Number/Se allation Address: 1/14. GAFIAHAT ROAD, M I Plan: 701136 / Ione Number/Se allation Address: 1/14. GAFIAHAT ROAD, M I Plan: 701136 / Inthly Charges scription - SAC/HSN - Fixed Monthly Charge	BB Home Com rvice ID ct KOL-700029,,ANIL F BB Home Com Code	OY ROAD,KOLKATA, bo UL 1495 24196040_ecd ROY ROAD,KOLKAT/	CALCUTTA TELEPHONES,W Irid A,,CALCUTTA TELEPHONES	/est Bengal -700029		0.00	0.0 0.0
Ione Number/Se allation Address: 1/14, GAFIAHAT ROAD, M Il Plan: 701136 / Inone Number/Se allation Address: 1/14, GAFIAHAT ROAD, M Il Plan: 701136 / Inthly Charges scription - SAC/HSN - Fixed Monthly Charges	BB Home Com rvice ID ct KOL-700029,,ANIL F BB Home Com Code	OY ROAD,KOLKATA, bo UL 1495 24196040_ecd ROY ROAD,KOLKAT/	CALCUTTA TELEPHONES,W Irid A,,CALCUTTA TELEPHONES	/est Bengal - 700029 ,,West Bengal700029	0.00	0.00	0.0 0.0
Inone Number/Se Illation Address: (14. GAFIAHAT ROAD, F I Plan: 701136 / I Plan: 701136 / Illation Address: (14. GAFIAHAT ROAD, F I Plan: 701136 / Inthly Charges scription - SAC/HSN - Fixed Monthly Charges al age Charges scription	BB Home Com rvice ID ct KOL-700029,,ANIL F BB Home Com Code	OY ROAD,KOLKATA, bo UL 1495 24196040_ecd ROY ROAD,KOLKAT/	CALCUTTA TELEPHONES,W	/est Bengal - 700029 ,,West Bengal 700029	0.00 End Date 31/07/2018	0.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
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BHARAT SANCHAR NIGAM LIMITED

Calcutta Telephones

	Dill Number	196265878	Bill Date	28/06/2017	Payment Due Date	27/07/2017
ccount Number 8007427172	Bill Number	190203010				
Name & Address of the Custome	er:					
MURAL ¹ DHAR GIRLS COLL P-411/14, GARIAHAT ROAD	KOL-700029					
P-411/14, GARIAMAT ROAD	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
KOLKATA						
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ist of Services	Monthly Ch	arges	Usage Charge	es One Tir	ne Charges	Disco
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Phone Number/Service ID	03324196030	Carlos and State and	and the second second	and the second		A DESCRIPTION OF THE PARTY OF
	1495	*				
Bill Plan: BB Home Combo UL	- 1400					
	and the second	and the second se		A SALAR STR	and the second second	
hone Number/Service ID	ct24196030_ecdr	ria	and the second second	and the second		
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Anthly Charges			A D - 1-	End Date	and the second	Amount(₹)
Description			Start Date 01/06/2017	25/06/201		1,245.83
B - Fixed Monthly Charge			01100/2017			1,245.83
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escription	8667732	156:46:23)	Gross Amt(₹) 0.00 0.00	Discount(₹) 0.00 0.00	
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Phone Number/Service ID Bill Plan: BB Home Combo UL Phone Number/Service ID Bill Plan: BB Home Combo UL Bill Plan: BB Home Combo UL	8667732 8667732 03324196040 1495 ct24196040_ecdt	156:46:23 156:46:23	Start Date	0.00 0.00	e	0.00 0.00
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Ph. Office : 2464-1312 Principal : 2464-4371



Muralidhar Girlz' College

P-411/14, GARIAHAT ROAD, BALLYGUNGE, KOLKATA - 700 029 (NAAC ACCREDITED - B+ +)

Date.....

Ref. No.....

Implementation of IT in different areas:

Year	Areas of	Name of the Vendor with contact details	Year of Implementation
2021-2022	Implementation Administration	Infotech Lab, Mob-9830031349/9163395043, Email: sales@infotechlab.in, Web: www.infotechlab.in	2020-2021
	Finance and Accounts	Synergy Computers, 5/2, Gora Chand Lane, kolkata-700014, Mob-9830009078	2006-2007
	Library	Synergy Computers, 5/2, Gora Chand Lane, kolkata-700014, Mob-9830009078	2013
	Finance and Accounts	Infotech Lab, Mob-9830031349/9163395043, Email: sales@infotechlab.in, Web: www.infotechlab.in	2021-2022
	Student Admission and	Infotech Lab, Mob-9830031349/9163395043, Email: sales@infotechlab.in, Web: www.infotechlab.in	2020-2021
	support Examination	Infotech Lab, Mob-9830031349/9163395043, Email: sales@infotechlab.in, Web: www.infotechlab.in	2020-2021

Year	Areas of Implementation	Name of the Vendor with contact details	Year of Implementation
2020-2021	Administration	Infotech Lab, 321 Canal Street, Lake Town, Kolkata 700048, Mob-9830031349/9163395043, Email: sales@infotechlab.in, Web: www.infotechlab.in	2020-2021
	Finance and Accounts	Synergy Computers, 5/2, Gora Chand Lane, kolkata-700014, Mob-9830009078	2006-2007
	Library	Synergy Computers, 5/2, Gora Chand Lane, kolkata-700014, Mob-9830009078	2013
	Student Admission and support	Infotech Lab, 321 Canal Street, Lake Town, Kolkata 700048, Mob-9830031349/9163395043, Email: sales@infotechlab.in, Web: www.infotechlab.in	2020-2021
	Examination	Infotech Lab, 321 Canal Street, Lake Town, Kolkata 700048, Mob-9830031349/9163395043, Email: sales@infotechlab.in, Web: www.infotechlab.in	2020-2021

Principal Muralidhar Girls' College

Year	Areas of Implementation	Name of the Vendor with contact details	Year of Implementation					
2019- 2020	Administration							
	Administration	BNET TECHNOLOGIES 77/2D Ibrahimpur Road Jadavpur Calcutta, West Bengal 700032 (Website Development & Maintenance)	2015-2016					
	Finance and Accounts	Synergy Computers, 5/2, Gora Chand Lane, kolkata-700014, Mob-9830009078	2006-2007					
	Library	Synergy Computers, 5/2, Gora Chand Lane, kolkata-700014, Mob-9830009078	2013					
	Student Admission and support	Infotech Lab Mob-9830031349/9163395043, Email: sales@infotechlab.in, Web: www.infotechlab.in	2019-2020					

Year	Areas of Implementation	Name of the Vendor with contact details	Year of Implementation
2018- 2019	Administration	2012-2013	
	Administration	BNET TECHNOLOGIES 77/2D Ibrahimpur Road Jadavpur Calcutta, West Bengal 700032 (Website Development & Maintenance)	2015-2016
	Finance and Accounts	Synergy Computers, 5/2, Gora Chand Lane, kolkata-700014, Mob-9830009078	2006-2007
	Library	Synergy Computers, 5/2, Gora Chand Lane, kolkata-700014, Mob-9830009078	2013
	Student Admission and support	BNET TECHNOLOGIES 77/2D Ibrahimpur Road Jadavpur Calcutta, West Bengal 700032 Phone 91-33-24139977	2016-2017

Year	Areas of Implementation	Name of the Vendor with contact details	Year of Implementation
2017- 2018	Administration	2012-2013	
	Administration	maintenance System)BNET TECHNOLOGIES 77/2D Ibrahimpur Road JadavpurCalcutta, West Bengal 700032 (Website Development & Maintenance)	2015-2016
	Finance and Accounts	Synergy Computers, 5/2, Gora Chand Lane, kolkata-700014, Mob-9830009078	2006-2007
	Library	Synergy Computers, 5/2, Gora Chand Lane, kolkata-700014, Mob-9830009078	2013
	Student Admission and support	BNET TECHNOLOGIES 77/2D Ibrahimpur Road Jadavpur Calcutta, West Bengal 700032 Phone 91-33-24139977	2016-2017

Kinjalmini Brian *Principal* Muralidhar Girls' College

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ORIGINAL FOR RECIPIE

1

SYNERGY COMPUTERS

5/2, GORA CHAND LANE KOLKATA - 700 014 GSTIN: 19AENPG0967M1ZW MOB NO.-9830009078

Buyer

Muralidhar Girls' College

Gariahat Road

Kolkata.

Invoice No.: SC/002/21-22 Date : 01/04/2021

Order No. : Order Date :

SI Description of Goods	HSN	Qty	y. Rate	Ur	nit	Amount
1 Annual Maintenance contract for	9987	1	2600.00	Pcs	1	2600.00
Accounts and Payroll software from	I		1 -	I.	1	
01/04/2021 to 31/03/2022 amc only		1		1 - F		
service contract.	T		1	I	I	
2 Annual Maintenance contract for	9987	1	1000.00		I	1000.00
additional software from 01/04/21	1	1	I	1	-	
to 31/03/22.	I	I	1	1	I	3600.00
	1	ł	1	1		
	1	1	I	I		
output CGST @ 9%	1	1	1	I		324.00
output SGST @ 9%	1	1	1	1		324.00
			I	1	I	
I I	1	1		-	-1	 /
1 1	Total	1	3600.00			 4248.00
Rs. Four thousand Two hundred and Four	ty Eight o	only				E & OE

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For SYNERGY COMPUTERS

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Principal Muralidhar Girls' Collega

ORIGINAL FOR RECIPIENT

SYNERGY COMPUTERS

5/2, GORA CHAND LANE KOLKATA – 700 014 GSTIN: 19AENPG0967M1ZW MOB NO.-9830009078

^{Buyer} Muralidhar Girls' College Gariahat Road Kolkata . Invoice No.: SC/016/20-21 Date : 01/07/2021

Order No. : Order Date :

SI Description of Goods	HSN	· c	Qty.	Rate	1	Un	it	Amount	
1 Annual Maintenance contract for	9987	7 1	6	000.00	I	Pcs	1	6000.00	1
library software from 01/06/2021	1	1			1		I		1
to 31/05/2022 amc only service	1		1				I		- 1
contract.	1	1	1		1		1		1
2 Annual Maintenance contract for	9987	3	15	00.00	1		ſ	4500.00	1
computer hardware from 01/06/21		1	T					 	
to 31/05/2022.Amc without spare	i e e	1					1	10500.00	1
parts only service contract.	I	Ì	1		1		1		1
	1	I	1		1		1		1
output CGST @ 9%	T	1	1		1		I	945.00	I
output SGST @ 9%	1	1	1		1		1	945.00	T
	Ì	1	1		1		1		I
	Î		-		-		·	 	-1
	Total	4	750	00.00	1		1	12390.00	1
Rs. Twelve thousand Three hundred and ninety only								 E & OE	

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For SYNERGY COMPUTERS

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INFOTECH LAB Technology to connect business with information



Infotech Lab 321 Canal Street, Lake Town Kolkata-700048 Date: Invoice No: CONSIGNEE 06.07.2021 G21 / 2021 - 2022 то Date: Challan No THE PRINCIPAL NA **MURALIDHAR GIRLS' COLLEGE** Date: **Ouotation** No P-411/14, GARIAHAT ROAD, BALLYGUNGE ERP / MGC / 170320 17.03.2020 KOLKATA - 700 029 Date: Purchase Order PH. NO.: 033 - 2464 1312 / 2464 4371 (Principal) 19.07.2020 82 / 1 Admission E Mail: muralidhargirls@gmail.com Mode of Despatch : CONTACT PERSON:- Dr. Kinjalkini Biswas **ONLINE / IMPLEMENTATION** Payment Terms : Website: www.muralidhargirlscollege.ac.in ON RECEIPT OF INVOICE Amount Quantity Rate Description Sl. No. UG Online Admission 2020 30.000.00 30.000.00 1 **UG Online Admission System** 1 10.000.00 10,000.00 1 High End Server Rent for conducting Online Admission Process 2 5,000.00 5,000.00 1 SMS Charges & Helpline Services 3 5,000.00 5,000.00 1 University Registration, Generation of Real Time ID Card, 4 Library Card with Student Fees Break up (Students & Office) and Attendance Sheet AIMES CLOUD MODULES 50,000.00 50.000.00 1 AIMES CLOUD[™] MODULES (Core Management System) 5 10.000.00 10.000.00 1 Student Dashboard 6 30,000.00 30,000.00 1 Feedback Solution 7 20,000.00 20,000.00 1 Institutional Mail Service (Verified Mail Service) 8 14,000.00 14.000.00 1 50,000 Transactional SMS 9 15,648.00 12.00 Server charges for AIMES CLOUD[™]@ of Rs. 1/- Per Student Per Month 1304 10 Period: (04.01.2021 To 03.01.2022) 5,000.00 5,000.00 SSL Certification of AIMES CLOUD URL 11 194,648.00 Sub Total 03.01.2022) Period: (04.01.2021 To 17,518.32 CGST @ 9% **HSN CODE 998314** SGST @ 9% 17,518.32 **HSN CODE 998314** 229,684.64 **GRAND TOTAL** 229,685.00 **ROUNDED OFF** For Infotech Lab Dile TWO LAKH TWENTY NINE THOUSAND SIX HUNDRED EIGHTY FIVE ONLY Authorised Signatory H LAB Regd. Add.: 207/1, R.B.C. Road, Kolkata - 28 City Add.: 321, Canel Street, P.O.-Sree Bhumi, Lake Town GSTIN NO .:- 19BTCPD2550A2ZB (1) Services cannot be reverted. Interest @ 18% will be charged if Kolkata - 700 048 E-mail: sales@infotechlab.in payment is not revived within 30 days of presentation of Bill. Web: www.infotechlab.in (2) All issues subject to Kolkata jurisdiction. (3) Please draw cheques in the name of 'INFOTECH LAB' · 9830031349 IFS CODE: UTIB0000025, A/c. No. 913020050197155, (4) Bank: Axis Bank Ltd. A/c. Name: INFOTECH LAB

TAX INVOICE

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

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

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Principal Muralidhar Girls' College 19/07/2021 02:03 PM moon chipg

0 INFOTECH LAB Technology to connect business with information



TAX INVOICE

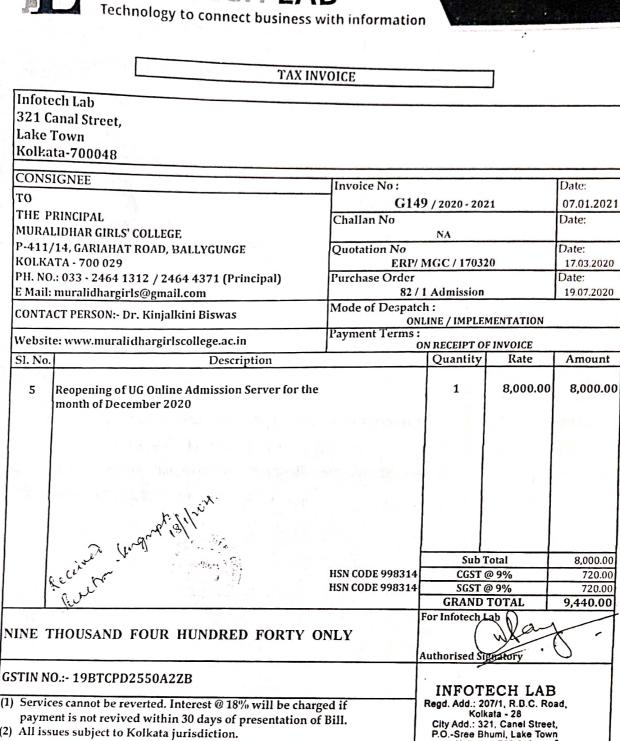
IURALII -411/14 OLKAT H. NO.: 1 -Mail: m ONTAC	NCIPAL DHAR GIRLS' COLLEGE 4, GARIAHAT ROAD, BALLYGUNGE A - 700 029	Challan No	2021 - 2022		Date: 06.07.2021
HE PRI IURALII -411/14 OLKAT H. NO.: (-Mail: m	DHAR GIRLS' COLLEGE 4, GARIAHAT ROAD, BALLYGUNGE A - 700 029	Challan No			
IURALII -411/14 OLKAT H. NO.: 1 -Mail: m ONTAC	DHAR GIRLS' COLLEGE 4, GARIAHAT ROAD, BALLYGUNGE A - 700 029				Date:
OLKAT. H. NO.: (-Mail: m ONTAC	A - 700 029		NA		
H, NO.: (-Mail: m ONTAC		Quotation No Wel	0/0411		Date: 04.11.2019
ONTAC	uralidhargirls@gmail.com	Purchase Order			Date:
Vohsite	T PERSON:- Dr. Kinjalkini Biswas		: NE / IMPLEM	IENTATION	
vebsite.	: www.muralidhargirlscollege.ac.in	Payment Terms : ON	RECEIPT OF		
51. No.	Description		Quantity	Rate	Amount
1 1	Development of Dynamic Website for College		1	25,000.00	
2 1	Domain Registration of the URL:- 'muralidhargirls	college.ac.in'	1	1,000.00	1,000.00
	Server Space and Web Hoisting Charges		1	4,000.00	4,000.00
	SSL Certification Charges of URL:- muralidhargirls	college.ac.in	1	5,000.00	5,000.00
	Period:- 26.11.2020 to 26.11.2021				
-					
				Total	35,000.00
		HSN CODE 998314 HSN CODE 998314		@ 9% @ 9%	3,150.00 3,150.00
	•	HSN CODE 970314	GRAND	TOTAL	41,300.00
			ROUND For Infotech	ED OFF	41,300.00
FORTY	Y ONE THOUSAND THREE HUNDRED ON	NLY	Authorised	, lunde	Neg.
			INF	NOTECH	LAB BC Boad
GSTIN	NO.:- 19BTCPD2550A2ZB			dd.: 207/1, R. Kolkata - 2	
(1) Serv	vices cannot be reverted. Interest @ 18% will be cha	rged if	00.5	dd.: 321, Can Sree Bhumi, L	ave lown .
navi	ment is not revived within 30 days of presentation issues subject to Kolkata jurisdiction.	OL RIII'	5	Kolkata - 700 II: sales@info b: www.infote	(echiau.iii
(2) All i (3) Plea	se draw cheques in the name of 'INFOTECH LAB'		Mo	b: www.infoted bile No : 9830 CODE: UTIBO	121283
(4) Bank	x: Axis Bank Ltd. A/c. Name: INFOTECH LAB A/c.	. No. 9130200501971	55, IFS (
	321, Canal Street, Lake Town, Kolkata - 700 Reg. Office : 207/1, R.B.C. Road, Kolkata E-mail : sales@infotechlab.in, Web : www.ir	- /00 020	80031349		

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https://mail.google.com/mail/wu/#inoox projector

INFOTECH LAB



(3) Please draw cheques in the name of 'INFOTECH LAB' (4) Bank: Axis Bank Ltd. A/c. Name: INFOTECH LAB A/c. No. 913020050197155

(2) All issues subject to Kolkata jurisdiction.

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

Kolkata - 700 048 E-mail: sales@infotechlab.in

WetFS CODE OF TBOOD 0025 MODILE NO.: 983003134

> Principal Muralidhar Girls' College

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1 of 1

LAB Technology to connect business with information



TAX INVOICE

321 C	ech Lab anal Street,				
Lake ' Kolka	Town ta-700048				
CONS	IGNEE	Invoice No :			Date:
то			2021 - 2022		14.08.2021
	RINCIPAL	Challan No			Date:
	LIDHAR GIRLS' COLLEGE		NA		Date:
	14, GARIAHAT ROAD, BALLYGUNGE	Quotation No			Date.
	TA - 700 029	Purchase Order			Date:
	.: 033 - 2464 1312 / 2464 4371 (Principal)	Purchase Order			
	muralidhargirls@gmail.com	Mode of Despatch :			
CONTA	CT PERSON:- Dr. Kinjalkini Biswas	ONLIN	IE / IMPLEME	INTATION	
Malabait	e: www.muralidhargirlscollege.ac.in	Payment Terms : ON I	RECEIPT OF I	NVOICE	
	Deviation		Quantity	Rate	Amount
Sl. No.			1	35,000.00	35,000.00
1A	AIMES CLOUD TM PLUGIN:-	(Curtom)			
	eTLMS (Complete Online Teaching & Learning Ma	1	15,000.00	15,000.00	
1B	SERVER RENTAL (Storage Capacity 30 GB)	15,000.00	15,000.00		
ID					
	Period:- 20.07.2021 to 19.07.2022				
		i			
				· · · · · · · · · · · · · · · · · · ·	
	-1			Fotal	50,000.00 4,500.00
	1	HSN CODE 998314	CGST		4,500.00
		HSN CODE 998314	GRAND		59,000.00
			For Infotech	Lab	\mathcal{A}
	V NITHE THOUGAND ONLY		Dr.	lud	Ser.
FIFI	Y NINE THOUSAND ONLY		Authonicod	ignatory	
				01ECH d.: 207/1, R.B	C. Road,
GSTIN N	NO.:- 19BTCPD2550A2ZB				
1) Servi	ices cannot be reverted. Interest @ 18% will be char	ged if		d.: 321, Cane ee Bhumi, La	NO IONI
payn	nent is not revived within 30 days of presentation of	of Bill.		olkata - 700 0 sales@infote	
2) All is	sues subject to Kolkata jurisdiction.		Mah		1140.111
3) Pleas	e draw cheques in the name of 'INFOTECH LAB'	lo. 913020050197155,	IFS CODE	le No.: 98300 : UTIB00000	25,
I) Bank:	Axis Bank Ltd. A/c. Name: INFOTECH LAB A/c. N	10.913020030177133,		112 11	· D.
				migu	hun Drikt
170	321, Çanal Street, Lake Town, Kolkata - 700	048 Mobile - 9820	131349	Prin	cipal
nneeg			CIELE I	ralidhar G	irls' College
	Reg. Office : 207/1, R.B.C. Road, Kolkata		- Sheld		
	E-mail : sales@infotechlab.in, Web : www.ir	norecularity	·····································		

INFOTECH LAB Technology to connect business with information



TAX INVOICE

1	h Lah					
Infotec	[] Lau					
321 Cai	nal Street,					
Lake To	own					
Kolkata	a-700048					Date:
CONSIC	NEF		Invoice No			30.09.2021
	JNEE		1 G	77 / 2021 - 2	2022	30.09.2021 Date:
ТО			Challan No			Date.
THE PR	INCIPAL			NA		Date:
MURALI	DHAR GIRLS' COLLEGE	Э.F.	Quotation	No	70220	17.03.2020
P-411/1	4, GARIAHAT ROAD, BALLYGUN		ERI	P/MGC/T	/0320	Date:
KOLKAT	ra - 700 029 033 - 2464 1312 / 2464 4371 (P	rincipal)	Purchase C	order mission (RE	NEWAL)	19.07.2020
PH. NO.:	nuralidhargirls@gmail.com	-		- Lah !		
E Mail: I	nuranunai girise ginamoo		Mode of D	ONLINE / IMI	PLEMENTATIO	N
CONTAC	CT PERSON:- Dr. Kinjalkini Biswas		Payment T			
	e: www.muralidhargirlscollege.ac	.in	1 u <i>j</i>	ON RECEI	T OF INVOICE Rate	Amount
	Descrip	tion		Quantity	Rute	
Sl. No.				1	30,000.00	30,000.00
1	UG Online Admission 2021				10,000.00	
1	UG Online Admission System					
2	UG Online Admission Of Second High End Server Rent for conducting Online Admission Process			1	5,000.00	
3	SMS Charges & Helpline Services			1	5,000.00	5,000.00
4	University Registration, Generation Library Card with Student Fees Bre	ak un (Students &	Office)			
	Library Card with Student rees bre					
	and Attendance Sheet	1				
				Sub	Total	50,000.00
			ODE 998314		·@9%	4,500.00
			ODE 998314		°@ 9%	4,500.00
				GRANI) TOTAL	59,000.00
				For Infotech		
ETET	Y NINE THOUSAND ONLY		8 1 -) dri	herdu	day.
LTLI	I NINE INCOMIND CREI	Kingallin	onves	Authorised		7.0
· · ·		Principa	al	INFO	OTECH LA	AВ
GSTIN	NO.:- 19BTCPD2550A2ZB	Muralidhar Girls	College		d.: 207/1, R.B.C. Kolkata - 28	
(1) Ser	vices cannot be reverted. Interest @			City Ad	d.: 321, Canel St ee Bhumi, Lake	reet, Town
(1) ber	ment is not revived within 30 days	of presentation of	of Bill.	K	olkata - 700 048	
	issues subject to Kolkata jurisdicti		- 12 L	E-mail: Web:	sales@infotechlab	in
\	nse draw cheques in the name of 'IN			Mobil		
(4) Bank	: Axis Bank Ltd A/c. Name: INFOTEC	HLAB A/c. No. 9	13020050197	155, IFS	CODE: UTIB000	00025,
ity Office	: 321, Canal Street, Lake Town,	Kolkata - 700 04		920024240		
	Reg. Office : 207/1, R.B.C. R	bad Kolkata 70	0.028	020021249		•
No.	E-mail : sales@infotechlab.in, \	Neb: www.infot	och ab to			
State Decker and				ALLE A COLORED WILL		

INIRALIDHAR CIRLS' COLLECE 100187/MGC07720-21 10-03-2020 ATIAG ARIMAR ROAD, KOLKATA WEST 100187/MGC07720-21 10-03-2020 ISTIN: 19AAALM0651MIDI HSN/SAC Code OTY Units Rate Amount Description of Services HSN/SAC Code OTY Units Rate Amount Strik: 19AAALM0651MIDI Description of Services HSN/SAC Code OTY Units Rate Amount Wewdomain mgcadmission.org domain and Hosting (Vaid up to May 2021) 998315 1 Yearly 15000 15000 Sorge and unimited bandwidh with MSOL 600MB Database) Certify 998315 1 Yearly 15000 15000 Taxable Value India 998315 1 Yearly 15000 15000 Taxable Value 99% 1350 1 99% 1350 ADD CGST 9% 9% 1350 9% 1350 DTAL PAYABLE AMOUNT	<i>f</i>	TAX	INVOICE			
Invoice to Place of Supply Work Order No. Dated Invoice No. Dated UTRALIDITAR GIRLS' COLLECE Invoice No. 1001BT/MGC/07720-21 10-05-2020 STIN 19AAALM0661MIDI Description of Services HSN/SAC Code QTY Units Rate Amount Newdomain mgcadmission.org domain and Hosting (Valid up to Nay 2021) 1998315 1 Yearly 15000 15000 Domain Registration Domain Registration Domain Privacy Protection India 998315 1 Yearly 15000 15000 Taxable Value		ROAD JADAVF	PUR, KOLKATA, \$773, EMAIL: inf	WEST BEI o@bnet-tec	NGAL 700032, hnologies.com	e, K
Invoice to INVOICE TO INVOIC				Dated	Invoice No.	Dated
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and Hosting (Valid up to May 2021) (GOGB Space and unlimited Bandwidth with MSQL 500MB Database) Certify Domian Registration Domian Privacy Protection India Server Taxable Value ADD CGST 9% ADD CGST 9% ADD CGST 9% ADD SGST 9% OTAL PAYABLE AMOUNT Amount Chargeable (in words) Rupees Seventeen Thousand Seven Hundred Only PAN NO. ADRPC1765G 1. Payment will be received in A/C payee cheques or NEFT 2. For Cheque Payment subject to realization of Cheque 3. Cheque in favor of BNET TECHNOLOGIES* 4. Beneficiary Name : Bnet Technologies, Account No. : 0402050011237 Account Type - : Current Account Bank : United Bank Of India (UBI), IFSC Code : UTBIOBIJ177 Authorised Signatory		HSN/SAC Code	QIT	Unite		
Taxable Value 9% 1350 ADD CGST 9% 9% 1350 ADD SGST 9% 9% 1350 OTAL PAYABLE AMOUNT 17700.0 Amount Chargeable (in words) 17700.0 Rupees Seventeen Thousand Seven Hundred Only For BNET TECNOLOGIES 1. Payment will be received in A/C payee cheques or NEFT . 2. For Cheque Payment subject to realization of Cheque . 3. Cheque in favor of 'BNET TECHNOLOGIES' . 4. Beneficiary Name : Bnet Technologies, Account No. : 0402050011237 Authorised Signatory Authorised Signatory Authorised Signatory	nd Hosting (Valid up to May 2021) 50GB Space and unlimited Bandwidth with 1SQL 500MB Database) Certify Domain Registration Domian Privacy Protecition India	998315	1	Yearly	15000	15000
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for domain charge Jor domain charge Ningalhun Dimm DR. Kimpris		for de	main ch	arge		Kunjelle SPrincipal alidhar Girla

ROAD JADAVE 139977, 9830322 GSTIN: 19A Place of Supply HSN/SAC Code		WEST BEN	NGAL 700032, hnologies.com Invoice No. 1002BT/MGC/07/20-21	Dated
CROAD JADAVF 139977, 9830322 GSTIN: 19A Place of Supply	PUR, KOLKATA, 1773, EMAIL: inf DRPC1765G12 Work Order No.	WEST BEN o@bnet-tec D	hnologies.com	Dated
GSTIN: 19A Place of Supply	Work Order No.	o@bnet-tec D	hnologies.com	Dated
Place of Supply	Work Order No.	D	Invoice No.	Dated
		Dated		Dated
HSN/SAC Code	QTY		1002BT/MGC/07/20-21	
HSN/SAC Code	QTY			10-05-2020
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		Units	Rate	Amount
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echnology to connect business with information

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Date: 19-09-2020

P411, 14, Gariahat Rd, Golpark, Hindustan Park, Ballygunge,

Kolkata, West Bengal 700029

Sub: Part-payment release in respect of Online Admission Process and AIMES Cloud back office software

Dear Sir.

Thank you for giving us the opportunity to develop the Online Admission system and AIMES Cloud back office software for your institute.

In relation to this job we have to book high end server for conducting online admission and server rent, for back office software from the third party. Also there is a developing cost involved in this process.

Therefore I request you to release 50% of total amount of the software(excluding server space which will be calculated on the basis of student strength) as advance payment.

I look forward for your kind consideration.

Thanking You

Regards

Fill The Strike

funition , 500 / aunsul (87, 500 / annul (50]. of the total out 13, exclusion pt 13,

Siddhartha Dutta

Office : 321 Canal Street, Lake Town, Kolkata - 700048 Mobile : 9830031349 Reg. Office, 207/1, R. B. C. Road, Kolkata - 700 028 E-mail: sales@infotechlab.in. Web - www.infotechlab.in

Ningthini Srive Principal Muralidhar Girls' College:

Ph. Office : 2464-1312 Principal : 2464-4371 Muralidhar Girls' College

P-411/14, GARIAHAT ROAD, BALLYGUNGE, KOLKATA - 700 029 (NAAC ACCREDITED - B++)

Rel No 82/1 Admission

Date 19.7.2020

To Still Siddhartaha Dutta Infotech Lab 321 Canal Street, Lake Town Kidkata 700048

> Sub: Work Order for implementation of Online Admission Process and Cloud based ERP solution for Institute Management in Muralidhar Girls' College

Dear Sr.

With reference to our Quotation Inviting Ref. No. – MGC/ERP/2020/02; Dated- 12-03-2020 and your Quotation Ref. No.: ERP/MGC/170320 Dated: 17-03-2020, you are hereby requested to implement the Online Admission Process and AIMES CLOUD, the web based ERP application to manage all aspects of student, Staff and Management as per specifications mentioned in the Quotation (copy attached) within the permissible budget only as mentioned in your bid in respect of the floated Quotation.

As of now we require the following listed modules as per your quotation immediately. (Sheet attached)

Place do the needful.

Thanking you

11 marson 19.7.2020

Kinjaluni Driver

Principal Muralidhar Girls' College:

Dr. Kinjalkini Biswas Principal, Muralidhar Girls' College

DR. KINJALKINI BISWAS Principal Muralidhar Girls' Collego Kolkata - 700029



X

Ph. Offico : 2464-1312 Principal : 2464-4371

r. Birlz' Oollege

P-411/14, GARIAHAT ROAD, BALLYGUNGE, KOLKATA - 700 029 (NAAC ACCREDITED - B++)

1		•••)	
NO.NO.	DESCRIPTION		
1	Online Administra D	COST Date	
12	Online Admission System (U.G)	30,000/-	1
2	High Server Rent for conducting Online Admission Process	10,000/-	
3	SMS Charges, Helpline Service	5.000/-	{
4	University Posididian Carrier		1
	University Registration, Generation of real time ID card, Library card with student fees break up (for student and office) and Attendance Sheet	5,000/-	

(Please note GSTIN payable extra @ 18%)

COMMERCIAL FOR AIMES CLOUD

SI. No.	Software Module	Cost	
1	AIMES CLOUD Core(Student Management System)	50.000/-	ş
2	Student Dashboard	10,000/-	
6	Feedback Solution	30,000/-	12400
11	Instructional Mail Service for all teaching and non-	20,000/-	γ
	teaching staff of the college (Verified mails)		(
12	50,000 transactional SMS	14,000/-	
13	Dedicated Server	Rs 1 per Student per month	2).
Plance	acto CSTIN povable actes @ 199/)		J

(Please note GSTIN payable extra @ 18%)

e, churcent = 174, 000/ -

Kinjalkini Birras 19.7.2020

DR. KINJALKINI BISWAS Principal Muralidhar Girls' College Kolkala - 700029

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ORIGINAL FOR RECIPIENT

SYNERGY COMPUTERS 5/2, GORA CHAND LANE KOLKATA – 700 014 GSTIN: 19AENPG0967M1ZW MOB NO.-9830009078

^{Buyer} Muralidhar Girls' College Gariahat Road Kolkata .

i

Invoice No.: SC/021/19-20 Date : 01/06/2019

Order No. : Order Date :

SI Description of Goods	HSN	0	ty. Rate	Unit	Amount
1 Annùal Maintenance contract for	9987	7 1	6000.00	Pcs	6000.00
library software from 01/06/2019	1	1	1	i i	
to 31/05/2020 amc only service	1	1	1	i i	1
contract.	-T	- I	i	i i	1
2 Annual Maintenance contract for	9987	3	1500.00	i i	4500.00
computer hardware from 01/06/19	1	i -	i i	i i-	
to 31/05/20.Amc without spare	T	1	i i 🛁 di 🗤	i i	10500.00
parts only service contract.	1	1		i i	i
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output CGST @ 9%	1	1	T I	Î Î	945.00
output SGST @ 9%	1	-	1	i i	945.00
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<u>1</u> 1	Total	4	7500.00	1 1	12390.00
Rs. Twelve thousand Three hundred and i	ninety or	าไง			E & OE



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Principal Muralidhar Girls' College

For SYNERGY COMPUTERS

SYNCHUN GUI

B 77/2D IBRAHIMPUR PHONE 91-33-24 MURALIDHAR GIRLS' COLLEGE P411/14 GARIAHAT ROAD, KOLKATA WEST BENGAL 700029 GSTIN: 19AAALM0G61MIDI Description of Services Newdomain mgcadmission.org domain and Hosting (Valid up to May 2020) (10GB Space and unlimited Bandwidth with	139977, 9830324	PUR, KOLKATA,	WEST BEI o@bnet-tec D Dated		Dated
77/2D IBRAHIMPUR PHONE 91-33-24 MURALIDHAR GIRLS' COLLEGE P411/14 GARIAHAT ROAD, KOLKATA WEST BENGAL 700029 GSTIN: 19AAALM0661MIDI Description of Services Newdomain mgcadmission.org domain and Hosting. (Valid up to May 2020)	R ROAD JADAVF 139977, 9830324 CSTIN: 19A Place of Supply	PUR, KOLKATA, 4773, EMAIL: inf DRPC1765G1Z Work Order No.	WEST BEI o@bnet-tec D Dated	chnologies.com	
PHONE 91-33-24 mvoice to MURALIDHAR GIRLS' COLLEGE P411/14 GARIAHAT ROAD, KOLKATA WEST BENGAL 700029 GSTIN: 19AAALM0661MIDI Description of Services Newdomain mgcadmission.org domain and Hosting. (Valid up to May 2020)	139977, 9830324 CSTIN: 19A Place of Supply	4773, EMAIL: inf DRPC1765G1Z Work Order No.	o@bnet-tec D Dated	chnologies.com	
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Description of Services Newdomain mgcadmission.org domain and Hosting. (Valid up to May 2020)	HSN/SAC Code	QTY		1 1	07/06/20
Newdomain mgcadmission.org domain and Hosting (Valid up to May 2020)	HSN/SAC Code	QIY			
and Hosting (Valid up to May 2020)			Units	Rate	Amour
MSQL 500MB Database) Certify Domain Registration Domian Privacy Protecition India Server	998315	1	Yearly	15000	15000
Taxable Value					1500
ADD CGST 9%				9%	1350
ADD SCST 9%	tto an ile tt e			9%	1350
	5 5 4.00				
					and the second s
	aparta a state			and the second se	
	Warden and			\leq	
	d				17700.
mount Chargeable (in words)					
Rupees Seventeen Thousand Seven Hui	ndred Only				
					11
				MAPLE	Z Film
AN NO. ADRPC1765G				For BNET TECNO	LOGIES
 Payment will be received in A/C payee cheque For Cheque Payment subject to realization of the subject to realization of the subject to realization. 		favor of 'BNET		S BNELLECHNO	UDE
. For Cheque Payment subject to realization of . Beneficiary Name : Bnet Technologies, Account				IT KOLVAT	• /œl
ccount Type. : Current Account				700 032	1.5
ank : United Bank Of India (UBI), IFSC Code :	UTBIOBIJ177			Authorised Signa	A
		~			
				King prining to	inin
wer Narival	$Q \rightarrow a$	14.			. ,
X month /	1 Amile	7.19.	1945	Principal Muralidhar Girls' C	

Date

10. AS/1920/G0219

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Add System

Total & Solutions

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(ORIGINAL FOR RECIPIENT)

Dated 5-Jul-2019

:01/04/2018

ADD SYSTEM

4A, SHYAMANANDA ROAD KOLKATA - 700 025. PHONE: 2475 1399 / 2454 0692 / 2419 0431 GSTIN/UIN: 19AAJFA7364A1ZJ State Name : West Bengal, Code : 19 E-Mail : a.bera@addsystem.in **TAX - INVOICE**

Party : MURALIDHAR GIRLS' COLLEGE P-411/14 GARIAHAT ROAD BALLYGUNGE KOLKATA-29 State Name

: West Bengal, Code : 19

No.	Description of Goods	Quantity	Rate	per	
				per	Amount
1	ANNUAL MAINTENANCE CONTRACT				
	FOR 08 NOS DESKTOP				6,400.00
	@800/- WITHOUT PARTS				
	FROM 1.5.19 TO 30.4.20				
	OUTPUT				576.00
	OUTPUT	SGST			576.00
		Total			₹ 7,552.00
Am	ount Chargeable (in words)				E. & O.E
					E. & U.E

INR Seven Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
000740	Value	Rate	Amount	Rate	Amount	Tax Amount	
998713	6,400.00		576.00	9%	576.00	1,152.00	
Total	6,400.00		576.00		576.00	1,152.00	

Tax Amount (in words) : INR One Thousand One Hundred Fifty Two Only Company's PAN : AAJFA7364A

Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 30366276414 Branch & IFS Code: P. B SARANI & SBIN0006905

for ADD SYSTEM



1. Warranty of All Products is subject to Product Principal. 2. Goods once sold cannot be taken back or exchanged. 3. Replacement of any Product will be done after getting replacement from principal company. 4Warranty void if dues remain uncleared after due date. 5. Warranty does not include power adaptors, cables & physical damage or burnt out parts, warranty seal & serial no. tampered, goods mishandled.

This is a Computer Generated Invoice

H.O.D. Jowinahiguns H.O.D. Jowinahiguns Mass Commication

Authorised Signatory

Principal Muralidhar Girls' College;

	TAX	INVOICE			
	NET TEC				
77/2D IBRAHIMPUF PHONE 91-33-24	139977, 9830324	PUR, KOLKATA, 4773, EMAIL: info . DRPC1765G1ZI	o@bnet-tech	IGAL 700032, nnologies.com	
Invoice to	Place of Supply	Work Order No.	Dated	Invoice No.	Dated
MURALIDHAR GIRLS' COLLEGE P411/14 GARIAHAT ROAD, KOLKATA WEST BENGAL 700029		139A/auxtali	15/6/19	1007BT/MGC/06/19-20	02-09-2019
GSTIN: 19AAALM0661MIDI		0.71/	Units	Rate	Amount
Description of Services	HSN/SAC Code	QTY	Units	Rate	Amount
 Online Application Form Form Fees Submission Merit list with admission fees payment link Student Id Generation Document upload University Registration Approved Quotation No. 219/MGC/WD/19-20 Tender Notice No. MGC/SOFTWARE/2019/01 Dated 30.04.2019 	998314	1	onetime	50000	50000
Taxable Value	r	-		(50000
ADD CGST 9%				9%	4500
ADD SGST 9%				9%	4500
OTAL PAYABLE AMOUNT	State of the				59000.00
Amount Chargeable (in words)				1	
PAN NO. ADRPC1765G 1. Payment will be received in A/C payee che 2. For Cheque Payment subject to realization 3. Beneficiary Name : Bnet Technologies, Ac Account Type. : Current Account Bank : United Bank Of India (UBI), IFSC Con	n of Cheque, Cheq :count No. : 0402		TE(HNOI		NOLOGIES HUSE
Account	brin . q '	19 .		.) thingo	Principal

	TAX	INVOICE			
R	NET TEC		GIES		
77/2D IBRAHIMPUF	ROAD JADAVE	UR KOLKATA	WEST BEN	IGAL 700032.	
PHONE 91-33-24	139977, 9830324	773, EMAIL: inf	fo@bnet-tecl	hnologies.com	
Invoice to	GSTIN: 19A Place of Supply	DRPC1765G1Z Work Order No.	D Dated	Invoice No.	Dated
MURALIDHAR GIRLS' COLLEGE	Thee of Supply	work Urder No.	Dated	mvoice No.	Dated
P411/14 GARIAHAT ROAD, KOLKATA WEST BENGAL 700029				1008BT/MGC/07/19-20	02-09-2019
GSTIN: 19AAALM0661MIDI					
Description of Services	HSN/SAC Code	QTY	Units	Rate	Amount
2 pages CU Report for student with their photo and signature for online admission 2019-20 With Applicat login system	998314	1	onetime	12500	12500
Taxable Value				`>	12500
ADD CGST 9%				9%	1125
ADD SGST 9%				9%	1125
Allower a. 19.					
OTAL PAYABLE AMOUNT					14750.0
Amount Chargeable (in words) Rupees Fourteen Thousand Seven Hu	ndred Fifty Onl	/		E. Market	Annal
PAN NO. ADRPC1765G 1. Payment will be received in A/C payee check 2. For Cheque Payment subject to realization 3. Beneficiary Name : Bnet Technologies, Acc Account Type. : Current Account Bank : United Bank Of India (UBI), IFSC Cod	of Cheque, Chequ count No. : 04020		ET TECHNOL	ALL CHETURON	ALLANDALLAS
				Unjaluni Princio	
				Muralidhar Girl	s' College

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BNET TECHNOLOGIES

77/2D IBRAHIMPUR ROAD JADAVPUR, KOLKATA, WEST BENGAL 700032, PHONE 91-33-24139977, 9830324773, EMAIL: info@bnet-technologies.com

Invoice to	Place of Supply	ADRPC1765G12 Work Order No.	Dated	Invoice No.	Dated
MURALIDIIAR GIRLS' COLLEGE P411/14 GARIAHAT ROAD, KOLKATA WEST BENGAL 700029		270/MISC	9/12/2015	1011BT/MGC/08/19-20	12/1/2019
GSTIN 19AAALM0661MIDI			Units	Rate	Amount
Description of Services	HSN/SAC Code	QTY	Units	, Mato	
www.muralidhargirlscollege.org Yearly Maintenance and domain and Hosting rent for college website. (Valid up to Nov 2020) Org Domain name registration renewal for one year Hosting Renewal for one year (30GB Space and unlimited Bandwidth with MSQL Database) Certify domain renewal	998315	1	Yearly	26500	26500
Department Pages Maintenance (valid up to Nov 2020)	998315	1	Yearly	8000	8000
Taxable Value					34500
ADD CGST 9%				9%	3105
ADD SGST 9%				9%	3105
			(0.1)		
OTAL PAYABLE AMOUNT					40710.00
Amount Chargeable (in words) Rupces Forty Thousand Seven Hund PAN NO. ADRPC1765G 1. Payment will be received in A/C payee ch	For BNET TECN	/			
2. For Cheque Payment subject to realizatio 3. Cheque in favor of 'BNET TECHNOLOG 4. Beneficiary Name : Bnet Technologies, A Account Type. : Current Account Bank : United Bank Of India (UBI), IFSC Co	CCOUNT No. : 04020	050011237		Charles .	chulty

Romm. 19.

J Principal Muralidhar Girls' College

MR

Ku

Authorised Signatory

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5

ORIGINAL FOR RECIPIENT

SYNERGY COMPUTERS

5/2, GORA CHAND LANE KOLKATA – 700 014 GSTIN: 19AENPG0967M1ZW MOB NO.-9830009078

Buyer Muralidhar Girls' College Gariahat Road Kolkata . Invoice No.: SC/007/18-19 Date : 01/04/2018

Order No. : Order Date :

SI Description of Goods	HSN	0	Qty.	Rate	Un	nit	Amount	
 1 Annual Maintenance contract for Accounts and Payroll software from 01/04/2018 to 31/03/2019 amc on 		' 1 	2 	600.00	Pcs 	 	2600.00	
 service contract. 2 Annual Maintenance contract for		1	10	000.00	į	1	1000.00	1
additional software from 01/04/18 to 31/03/19.		I I	Ļ				3600.00	I
	l				1	I		I
output CGST @ 9% output SGST @ 9%	1.	1	I		1		324.00 324.00	1
	i 1	i .				 		1
	l Total	 1	36	00.00			4248.00	1
Rs. Four thousand Two hundred and Fou	rty Eight	only					E & OE	

Kinjalkin Binn Principal

Muralidhar Girls' College

For SYNERGY COMPUTERS

SYNERGY COMPUTERS (1) norieint

TAX INVOICE	ΆX	INVO	ICF
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BNET TECHNOLOGIES

77/2D IBRAHIMPUR ROAD JADAVPUR, KOLKATA, WEST BENGAL 700032, PHONE 91-33-24139977, 9830324773, EMAIL: info@bnet-technologies.com

Place of Supply HSN/SAC Code	Work Order No. QTY	Dated	Invoice No. 1006BT/MGC/05/18-19	Dated 2018-09-11
HSN/SAC Code	QTY		1006BT/MGC/05/18-19	2018 00 4
HSN/SAC Code	QTY		1006B1/MGC/05/18-19	2010 00 4
HSN/SAC Code	QTY			2018-09-1
		Units		
		Units	Rate	Amoun
998315	1	Yearly	15000	15000
998314	1	Onetime	10000	10000
			5	
LI				25000
			9%	2250
· - B.1			9%	2250
a 19.9	đj			
				29500.0
				2000.0
undred Only				
ues or NEFT of Cheque, Cheque count No. : 0402050 e : UTBI0BIJ177	in favor of 'BNET 0011237	IN AL	ETTERNULUESES	LOGIES
	998314 998314	998314 1 998314 1 998314 1 undred Only gues or NEFT of Cheque, Cheque in favor of 'BNET sount No. : 0402050011237 a: UTBI0BIJ177	998314 1 Onetime	998314 1 Onetime 10000 998314 1 Onetime 10000 998314 1 Onetime 9% 99% 9% 9% 9%

TAX INVOICE

ORIGINAL FOR RECIPIENT

SYNERGY COMPUTERS

5/2, GORA CHAND LANE KOLKATA – 700 014 GSTIN: 19AENPG0967M1ZW MOB NO.-9830009078

Invoice No.: SC/027/18-19 :06/06/2018 Date

Buyer Muralidhar Girls' College Gariahat Road Kolkata .

Order No. : Order Date :

			L Data	Unit	Amount
51 Description of Goods	ļ HSN	Qt	y. Rate		6000.00
Maintenance contract for	9987 	1 	6000.00 	Pcs 	6000.00
library software from 01/00/2020 to 31/05/2019 amc only service	 9987	 3	 1500.00		4500.00
2 Annual Maintenance contract 101 computer hardware from 01/06/18 to 31/05/19.Amc without spare	•	1	1		10500.00
parts only service contract.		i -	i e e e e		945.00
output CGST @ 9%	i I		 		945.00
i	1	i			12390.00
	Total	4	7500.00		E & OE

Kinjelkini Diran

Principal Muralidhar Girls' College

For SYNERGY COMPUTERS INDAGY CONFULENS ŧ. Prentietor

TAX INVOICE	CE
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BNET TECHNOLOGIES

77/2D IBRAHIMPUR ROAD JADAVPUR, KOLKATA, WEST BENGAL 700032, PHONE 91-33-24139977, 9830324773, EMAIL: info@bnet-technologies.com

		DRPC1765G1Z	Dut	Invoice No.	Dated
nvoice to	Place of Supply	Work Order No.	Dated		
URALINIAT ROAD, KOLKATA WEST 411/14 GARIAHAT ROAD, KOLKATA WEST ENGAL 700029		270/MISC	12/09/2015	1001BT/MGC/04/18-19	20/04/2018
STIN: UNREGISTERED		QTY	Units	Rate	Amount
Description of Services	HSN/SAC Code	QIT	Units		
Yearly Maintenance and domain and Hosting rent for college website. (Valid up to Nov2018) Org Domain name registration renewal for one year Hosting Renewal for one year (20GB Space and unlimited Bandwidth with MSQL Database) Certify domain renewal	998315	1	Yearly	26500	26500
Department Pages Maintenance (valid up to Nov 2018)	998315	1	Yearly	8000	8000
					24500
Taxable Value					34500
ADD CGST 9%				9%	3105
ADD SGST 9%				9%	3105
					40710.0
TOTAL PAYABLE AMOUNT				MPUR	0.0110.0
Amount Chargeable (in words) Rupees Fourty Thousand Seven Hu	ndred Ten Only			BNET TECHNOLO KOLKATA 200032	SHES JAD
PAN NO. ADRPC1765G 1. Payment will be received in A/C payee of 2. For Cheque Payment subject to realizat 3. Beneficiary Name : Bnet Technologies, Account Type. : Current Account Bank : United Bank Of India (UBI), IFSC of	ion of Cheque, Che Account No. : 040	2050011237	ΕT	For the TATES	gnatory
Account Type. : Current Account	Code : UTBI0BIJ17	7	Kinjele		gnatory

Finance Committee Meralidhar O'da' College Korksta 200029 Principal Muralidhar Girls' College

TAX INVC	DICE
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BNET TECHNOLOGIES

77/2D IBRAHIMPUR ROAD JADAVPUR, KOLKATA, WEST BENGAL 700032, PHONE 91-33-24139977, 9830324773, EMAIL: info@bnet-technologies.com

10	Place of Supply	DRPC1765G1Z Work Order No.	Dated	Invoice No.	Dated
Invoice to MURALIDHAR GIRLS' COLLEGE P411/14 GARIAHAT ROAD, KOLKATA WEST BENGAL 700029		270/MISC	2015-09-12	1008BT/MGC/06/18-19	2018-12-0
GSTIN: 19AAALM0661MIDI	USN/SAC Code	QTY	Units	Rate	Amount
Description of Services	HSN/SAC Code	QIT	Units		
Yearly Maintenance and domain and Hosting rent for college website. (Valid up to Nov2019) Org Domain name registration renewal for one year Hosting Renewal for one year (30GB Space and unlimited Bandwidth with MSQL Database) Certify domain renewal	998315	1	Yearly	26500	26500
Department Pages Maintenance (valid up to Nov 2019)	998315	1	Yearly	8000	8000
Taxable Value					34500
ADD CGST 9%				9%	3105
ADD SGST 9%				9%	3105
TOTAL PAYABLE AMOUNT					40710.
Amount Chargeable (in words) Rupces Forty Thousand Seven Hund WHAT HAR PAN NO. ADRPC1765G 1. Payment will be received in A/C payee chi 2. For Cheque Payment subject to realization 3. Beneficiary Name : Bnet Technologies, Ar Account Type. : Current Account Bank : United Bank Of India (UBI), IFSC Co	eques or NEFT n of Cheque, Chequ ccount No. : 04020	ue in favor of 'BNE 050011237	T	For BNET LECK	Dirogies
				Authorised Si	gnatory
h		Ni	in pri	al and	

Principal Muralidhar Girls' College IVESOFT

Rishi Bankim Nagar, Baruípur, Kolkata - 700144 Telephone: 943 25 92 943 Email: kolkatalíve@hotmail.com

BILL

Bill No.: 038/18-19

Date: 01.12.2018

M/s. MURALIDHAR GIRLS' COLLEGE

P411/14 Gariahat Road, Kolkata - 700029

SI No.	Particulars	Qty.	Rate (Rs.)	Amount (Rs.)		
01	Processing and transferring data collected from online admission system to SmartCollege software for the session 2018-19			4,500.00		
02	CU Registration Online system for the session 2018-19	542	15/-	8,130.00		
ъ						
	As our annual business volume is well below Rs.20,00,000.00 (Rupees twenty lakhs) per annum, we do not need to register our firm under GST. And so we do not have any GST registration as of now.	Total Special Discount	= (-)	12,630.00 1,000.00		
		Total Pa	yable	11,630.00		
Rupe	Rupees eleven thousand six hundred thrity only.					
Acco Bran You outst Pleas	se pay through NEFT/RTGS. bunt details: LIVESOFT, A/c No. 30540200000091, Bank of Baroda, Baruipo ch, RTGS/NEFT Code: BARB0BARUIP may also pay by cash or account payee cheque/demand draft (in lieu of tation cheque) in favour of LIVESOFT. Cheques are subject to realisation. se follow the installment schedule, if any. payment after 7 days of delivery/bill date/installation date will attract interes 2% per month on the due payment.	injallin	al s' College	E. & O. E.		

AS/1819/G0383

(ORIGINAL FOR RECIPIENT)

Dated 27-Jul-2018

ADD SYSTEM

4A, SHYAMANANDA ROAD KOLKATA - 700 025. PHONE: 2475 1399 / 2454 0692 / 2419 0431 GSTIN/UIN: 19AAJFA7364A1ZJ State Name : West Bengal, Code : 19 E-Mail : a.bera@addsystem.in TAX - INVOICE

Party : MURALIDHAR GIRLS' COLLEGE

P-411/14 GARIAHAT ROAD BALLYGUNGE KOLKATA-29 State Name : West Bengal, Code : 19

Amount	per	Rate	Quantity	Description of Goods
00.000.00				
32,000.00				ANNUAL MAINTENANCE CONTRACT FOR 40 NOS DESKTOP @800/- WITHOUT PARTS FROM 1.3.18 TO 28.2.19
2,880.00 2,880.00				OUTPUT CGST OUTPUT SGST
₹ 37,760.00				
E.&O.E				Total

Amount Chargeable (in words)

INR Thirty Seven Thousand Seven Hundred Sixty Only

	Taxable	Ce	entral Tax	Sta	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
000740	32,000.00	9%	2,880.00	9%	2,880.00	5,760.00
998713 Total			2,880.00		2,880.00	5,760.00

 Tax Amount (in words) : INR Five Thousand Seven Hundred Sixty Only

 Company's PAN
 : AAJFA7364A

 Bank Name
 : STATE BANK OF INDIA

 A/c No.
 : 30366276414

A/c No. : 30366276414 Branch & IFS Code: P. B SARANI & SBIN0006905

for ADD SYSTEM

)

Declaration

1. Warranty of All Products is subject to Product Principal. 2. Goods once sold cannot be taken back or exchanged. 3. Replacement of any Product will be done after getting replacement from principal company. 4Warranty void if dues remain uncleared after due date. 5. Warranty does not include power adaptors, cables & physical damage or burnt out parts, warranty seal & serial no. tampered, goods mishandled.

This is a Computer Generated Invoice

Authorised Signatory

Principal Muralidhar Girls' College

Add System

TAX INVOICE SYNERGY COMPUTERS 5/2, GORA CHAND LANE, KOLKATA -700 014

TO		BUYE
mularidhon Girb	Colley,	
Kolunts	J	INVO
		INIVO

ER'S COPY / SELLER'S COPY

DICE NO .: 5008/17-18 INVOICE DATE : 01.09.2-017

CHALLAN NO. :

CHALLAN DATE :

ORDER NO. : ORDER DATE :

SI. No.	Particulars	Unit	Quantity	Rate	Value
Cont and for	nual maintene Voit for Acco Payrold Safta 1/4/17 to 31/3 Only Service	N5 101		2600	26~
	14) 		Total :		26 . ~

VAT No. : 19395531017 For SYNERGY COMPUTER

Principal Muralidhar Girls' College NO. 1580 21-10/4/17

LIVESOFT

Rishi Bankim Nagar, Baruipur, Kolkata - 700144 Telephone: 943 25 92 943 Email: kolkatalive@hotmail.com

BILL

Bill No.: 062/16-17

Date: 16.02.2017

M/s. MURALIDHAR GIRLS' COLLEGE

P411/14 Gariahat Road, Kolkata - 700029

1									
SI No.	Particulars	Qty.	Rate (Rs.)	Amount (Rs.)					
01	Support for SmartCollege software for the period of April 2016 to March 2017			17,000.00					
	The above support cost would carry updates strictly only on the existing modules/features/ process/reports of SmartCollege. Any other enhancements to existing modules, add-on features/ process/reports and any drastic changes due to the change in rules/decision/ etc. of govt./institutional/or any other statutory bodies would carry appropriate charges. <u>Please Note</u> : The new version of SmartCollege (standard) software is priced Rs.85,000/- and								
	the support cost is 20% of the total software price. Latest version of the software is already installed in your college.	Discoun		1,700.00					
			Total	.15,300.00					
	Serv	vice Tax	0 15%	2,295.00					
	Net A	mount Pa	yable	17,595.00					
Rupe	es seventeen thousand five hundred	ninety-	five (only.					
Outs Che Plea	ase pay by cash or account payee cheque/demand draft (in lieu of station cheque) in favour of LIVESOFT. eques are subject to realisation. ase follow the installment schedule, if any. payment after 7 days of delivery/bill date/installation date will attractive former and the due payment.	Brian (c	7/1	E. & O. E.					

TAX INVOICE SYNERGY COMPUTERS

5/2, GORA CHAND LANE, KOLKATA -700 014

Muralidhan Girb Collyn. Ganiahat Road Kolkate

CHALLAN NO. :

CHALLAN DATE :

BUYER'S COPY / SELLER'S COPY

INVOICE NO. : SO19/17-18 INVOICE DATE : 01.06.2017

ORDER NO. :

ORDER DATE :

CHALLAN	JATE .	0			
SI. No.	Particulars	Unit	Quantity	Rate	Value
Con Snt to	munt maint trait for Libra tran form 1/ 31/5/18. Am. ier Contract.	b/17	1	6 m /r	6 m.,
6 Nr. Han. to 31/5	und Marintena I for Computer Var from 1/6/12 -/18 AML Each who Duly Service	+ Inie	3	124/2	4500.
j. Je		-	Total :	-	10, 500.0
() ·			Net Total :		10, 500. 0
iotal: 13-	Jen Hond	and fre	how a	5.21	
				Garp	<i>h</i>
AT No.	: 19395531017		For SYI	VERGY COM	MPUTER

Kingalun

Principal Muralidhar Girls' College

∠T TECHNOLOGIES

Bill No. 1029BT/MGC/17-18

/2D Ibrahimpur Road Jadavpur olkata, West Bengal 700032 none 91-33-24139977, 9830324773

BILL

— Cust	comer Details		
Name Address City Phone	Muralidhar Girls CollegeP411/14 Gariahat RoadKolkataStateWest BengalPIN2464-1312 / 4371	Date 08/11/17 Order No.	

Qty	Description	Unit Price	Total
	Onetime Cost		
	Phase wise and merit list wise with admission amount Report (applicant with fees report) for SBI collect/upload and add to merit list option.		30000
S. Thi	rty Thousand only	TOTAL	₹ 30000
			E. & O.I

_	Terms & Conditions	ce uso only
;	. Payment will be received in A/C payee cheques or NEFT . Payment subject to realization of cheque	man ME
	 Beneficiary Name : Bnet Technologies, Account No. : 0402050011237 Account Type. : Current Account 	And And And Old GIES
	Bank : United Bank Of India (UBI), IFSC Code : UTBIOBIJ177	* 25-01-01
	What police and the contract the picture Brinner	Kingallini Brim
	HANN Finance Committee	Muralidhar Girls' College
	Member Mulaliditist Colores OVERNING BODY Kolkata-706029	in a she

,ET TECHNOLOGIES

Bill No. 1030BT/MGC/17-18

/2D Ibrahimpur Road Jadavpur olkata, West Bengal 700032 Phone 91-33-24139977, 9830324773

1

BILL

Customer Details	
NameMuralidhar Girls CollegeAddressP411/14 Gariahat RoadCityKolkataStateWest BengalPIN 700 029Phone2464-1312 / 4371	Date 15/11/17 Order No.

Qty	Description	Unit Price	Total
	Onetime Cost For college general section offline database. Report for all applicant phase wise with all details.		5000
	Admission related updates in website, online student form, admission notice, upload document and given link in website during admission period 2017.		5000
S. Ten	Thousand only	TOTAL	₹ 10000

E. & O.E

Office use only **Terms & Conditions** 1. Payment will be received in A/C payee cheques or NEFT 2. Payment subject to realization of cheque 3. Beneficiary Name : Bnet Technologies, Account No. : 0402050011237 Account Type. : Current Account Bank : United Bank Of India (UBI), IFSC Code : UTBI0BIJ177 2 1Li 10 Principal Muralidhar Girls' College; Hance Committee "Store College 1111

Rishi Bankim Nagar, Baruipur, Kolkata - 700144 Telephone: 943 25 92 943 Email: kolkatalive@hotmail.com

BILL

Bill No.: 026/17-18

IVESOFT

keeps alive●●●

Date: 12.11.2017

M/s. MURALIDHAR GIRLS' COLLEGE

P411/14 Gariahat Road, Kolkata - 700029

SI No.	Particulars	Qty.	Rate (Rs.)	Amount (Rs.)
01	Processing and transferring data collected from online admission system to SmartCollege software.			4,500.00
02	Special programming for CU Registration process including redesigning of Form A & Form B.			6,000.00
	(ler(tion.)) General 16. 12. 7 Muralid's the Conternal			
	Muralid's 211 Collect 18/12/17/			
				•
			Total	10,500.00
Rupee	s ten thousand five hundred only.			
Cheq Cheq Pleas	e pay by cash or account payee cheque/demand draft (in lieu of ation cheque) in favour of LIVESOFT. We are subject to realisation. e follow the installment schedule, if any. ayment after 7 days of delivery/bill date/installation date will attracts st @ 12% per month on the due payment.	Din College	* 05 	E. & O. E.
	e payment.		Fo	r LIVESOFT

The set

ET TECHNOLOGIES

Bill No. 1028BT/MGC/04/17-18

//2D Ibrahimpur Road Jadavpur //2D Ibrahimpur Road Jadavpur Kolkata, West Bengal 700032 Phone 91-33-24139977, 9830324773

BILL

Cus	comer Details	Data	02/11/17	
City	Muralidhar Girls College <u>P411/14 Gariahat Road</u> <u>Kolkata</u> State <u>West Bengal</u> PIN <u>700 029</u>	Date Order N		
Phone	2464-1312 / 4371			

Qty	Description	Unit Price	Total
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	Onetime Cost		25000
	Onetime Cost Updating of admin panel (button and entry field) and added		
	new report		,
	All Caste wise report, admission phase wise submission, phase wise multiple merit list generation.		
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	the grow		
	Member Member Mung BC	٢	
	Verulennission Weiner BC 23-11-17 COVERNING BC		
	12. Non 23.11		
	Prine Colloge		
	(77)		
	Bursar		₹ 25000
. Twe	nty Five Thousand only	TOTAL	125000
		22	<b>F 9 0 F</b>
			E. & O.E
Terms	& Conditions		e use only
Dorumont	will be received in A/C payee cheques or NEFT		

- 2. Payment subject to realization of cheque
- Beneficiary Name : Bnet Technologies, Account No. : 0402050011237 Account Type. : Current Account Bank : United Bank Of India (UBI), IFSC Code : UTBI0BIJ177

6.2.18 Finance Committee Muralidhar Girls Collage Kolkala-700029

Lingaline Brinn Principal

Muralidhar Girls' College