

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)



Muralidhar Girls' College

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

Date.....

Ref. No.....

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
Total				270Mbps

Internet Bandwidth upgradation

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

Mingellina Bhowm

Principal
Muralidhar Girls' College



Muralidhar Girls' College

NAAC Accredited B+

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

Ref. No.....

Date.....

ALLIANCE BROADBAND KOLKATA TARIFF					
From 1st March 2021 to 30th April 2021					
PACKAGE NAME	BANDWIDTH	PRICE	OTT	DURATION & DATA OFFER	OTT OFFER
ENTRY	100 Mbps	700	OTT	6 Months recharge	3 Months AMAZON PRIME Free
SMART	126 Mbps	850	OTT	6 Months recharge	3 Months AMAZON PRIME & 6 months HOTSTAR & SONYLIV Free
CRUISE	150 Mbps	1000	OTT	6 Months recharge	3 Months AMAZON PRIME Free
PREMIUM*	175 Mbps	1150	OTT	X	X
SPEED*	250 Mbps	1500	OTT	X	X
FLASH*	400 Mbps	2500	OTT	Every month recharge	AMAZON PRIME Free
INNOVATOR	510 Mbps	3500	OTT	Every month recharge	AMAZON PRIME Free
RIGIDLAST	1024 Mbps	7000	OTT	Every month recharge	AMAZON PRIME Free
STARTER	60 Mbps	500	X	X	X
ZOOM	75 Mbps	600	X	6 Months recharge	3 Months AMAZON PRIME Free
PRIME*	100 Mbps	650	X	6 Months recharge 2 months free & 8 months recharge 4 months free	X
PREFERRED*	140 Mbps	850	X	6 Months recharge 2 months free & 8 months recharge 4 months free	X
CORP_175	175 Mbps	1150	X	X	X
CORP_250	250 Mbps	1500	X	X	X
CORP_400	400 Mbps	2500	X	X	X
CORP_510	510 Mbps	3500	X	X	X
CORP_1G	1024 Mbps	7000	X	X	X

Terms & Conditions

- Installation & Package charges payable in advance
- Installation Charges are not refundable
- Customers can avail upto maximum spaces
- The above packages are valid for selected area only
- All packages are valid for 30 days
- Tax will be charged extra as applicable
- Users can view any time left in the expiry date
- Valid mobile No & e-mail address are mandatory to avail OTT services.
- FTTR is mandatory on and above 100 Mbps plan.
- All Packages Named "CORP" do not have any OTT Service.
- **50% plan not supported

Call: 1800 1200 300 (Toll free)
www.alliancebroadband.co.in
Find us: @alliancebroadband

Neigalkhina Biswas

Principal
Muralidhar Girls' College
Kolkata - 700029

TAX INVOICE

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

N	Description of goods or services	amount
1	fee "SPEED+" (25.06.2022 to 24.07.2022)	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

Payment 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.

Issuer: Namah Shivay Tele Communication

Receiver:
Client ID: 38685005361
Authorised Signatory:

Janaka K. Saha

Authorised Signatory



Kingalini Bhowmik

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

Principal
Muralidhar Girls' College

TAX INVOICE No.0020719351 Date 25.06.2022 Page 1 from 1



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REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1770.00

User ID Customer's name

Invoice No.: Invoice Date Expiry Date

Customer's Signature _____

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

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

N	Description of goods or services	amount
1	fee "SPEED+" (27.12.2021 to 25.01.2022)	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

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

Date of occurrence of chargeable event / payment: 26.12.2021 / 26.12.2021

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.

Issuer: Namah Shivay Tele Communication

Receiver:
Client ID: 38685005361
Authorised Signatory:

Jasbir K. Singh

Authorised Signatory

Kingalini Bhowmik



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

Principal
Muralidhar Girls' College

TAX INVOICE No.0018685177 Date 26.12.2021 Page 1 from 1



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REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1770.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
0018685177	26.12.2021	25.01.2022

Customer's Signature _____

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

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

N	Description of goods or services	amount
1	fee "SPEED+" (30.07.2021 to 28.08.2021)	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

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

Date of occurrence of chargeable event / payment: 29.07.2021 / 29.07.2021

TERMS AND CONDITIONS

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

Issuer: Namah Shivay Tele Communication

Receiver:
Client ID: 38685005361
Authorised Signatory:

Jamila K. Shukla

Authorised Signatory



Kingletu Binu

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

Principal
Muralidhar Girls' College

TAX INVOICE No.0017037147 Date 29.07.2021 Page 1 from 1



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REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1770.00

User ID Customer's name

Invoice No.:	Invoice Date	Expiry Date
0017037147	29.07.2021	28.08.2021

Customer's Signature

Channel Partner's Seal

TAX INVOICE

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

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

Date of occurrence of chargeable event / payment: 23.12.2020 / 23.12.2020

TERMS AND CONDITIONS

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

Issuer: Namah Shivay Tele Communication

Janaka K. Shukla

Authorised Signatory

Receiver:
Client ID: 38685005361
Authorised Signatory:



Kingalini Bhowmik

Principal
Muralidhar Girls' College

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

TAX INVOICE No.0014812109 Date 23.12.2020 Page 1 from 1



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REMITTANCE SLIP

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

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)
1770.00

User ID mgc_ntc Customer's name MURALIDHAR GIRLS COLLEGE

Invoice No.: 0014812109 Invoice Date 23.12.2020 Expiry Date 22.01.2021

Customer's Signature

Channel Partner's Seal

TAX INVOICE

ORIGINAL for RECIPIENT

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
1	fee "SPEED+" (25.09.2020 to 24.10.2020)	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

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

Date of occurrence of chargeable event / payment: 25.09.2020 / 25.09.2020

TERMS AND CONDITIONS

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

Issuer: Biswajit Naskar[CAF]

Receiver:
Client ID: 38685005361
Authorised Signatory:

Biswajit Naskar

Authorised Signatory



Biswajit Naskar

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

Principal
Muralidhar Girls' College

TAX INVOICE No.0013965270 Date 25.09.2020 Page 1 from 1



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REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1770.00

User ID Customer's name

Invoice No.: Invoice Date Expiry Date

Customer's Signature _____

Channel Partner's Seal

01/10/2021 to 31/10/2021

Tariff plan: 2000GB CUL

Tax Invoice

MURALIDHAR GIRLS COLLEGE -
P-411/14, GARIAHAT ROAD, KOL-700029

TELEPHONE NUMBER

AMOUNT PAYABLE

DUE DATE

KOLKATA
KOLKATA WB
700029

03324196030

₹ 14602.00

20/11/2021

PAY NOW

Account Summary

PREVIOUS BALANCE पिछली राशि ₹ 14,601.73	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 0.00	(=)	TOTAL DUE कुल बंधे ₹ 14,601.73	(=)	AMOUNT PAYABLE देय राशि ₹ 14602.00
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Amount in words: Fourteen Thousand Six Hundred and Two only

Summary of Charges

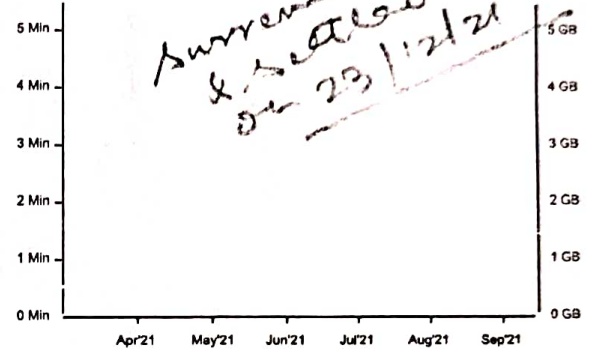
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		0.00
GST		0.00
Total Charges(Rs.)	वर्तमान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

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



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90% Discount on First month charges

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Bharati fibre

Offer is valid for the month of November only. For further information visit bookmyfiber.bsnl.co.in or call 1800-366-1888

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Scan 'QR' Code to make Online Portal Payment

AMAR SARDAR
Accounts Officer (TR)
For Billing Related Issues
033-24600661

Kinglani Bin

Principal
Muralidhar Girls' College

Bill Summary

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> -Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	Invoice No	EDCWB0025340874
	Invoice Date	04/11/2021
	Account No	8007427172
	Phone No	03324196030
	Due Date	20/11/2021
	Amount Payable	₹ 14602.00

BSNL Bill

Bharat Sanchar Nigam Limited

Account No: 8007427172 | Invoice No: EDCWB002372721 | Bill Date: 04/05/2021

DETAILS OF CURRENT CHARGES

Payment Details	Date	Amount(Rs.)
Description		
Cash Payment	01/06/2021	3,773.00
Total		3,773.00

Phone Number/Service ID | 03324196030

Installation Address:
P-411/14, GARIAHAT ROAD, KOL-700029, ANIL ROY ROAD, KOLKATA, CALCUTTA TELEPHONES, West Bengal -700029

Plan : 701136/2000GB CUL

Phone Number/Service ID | ct24196030_ecdrd

Installation Address:
P-411/14, GARIAHAT ROAD, KOL-700029, ANIL ROY ROAD, KOLKATA, CALCUTTA TELEPHONES, West Bengal -700029

Plan : 701136/2000GB CUL * *

Monthly Charges	Start Date	End Date	Amount(Rs.)
Description & HSN / SAC Code			
BB - Fixed Monthly Charge-998412	01/05/2021	31/05/2021	1,599.00
Total			1,599.00

Phone Number/Service ID | 03324196040

Installation Address:
P-411/14, GARIAHAT ROAD, KOL-700029, ANIL ROY ROAD, KOLKATA, CALCUTTA TELEPHONES, West Bengal -700029

Plan : 701136/2000GB CUL * *

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

Kinjalkini Biswas
DR. KINJALKINI BISWAS
Principal
Muralidhar Girls' College
Kolkata-700029

Narar Sanchar Nigam Ltd

Account No: 8007427172 | Invoice No: EDCWB0016630467 | Bill Date: 06/01/2020

DETAILS OF CURRENT CHARGES

Description	Date	Amount(Rs.)
Cheque Payment	24/12/2019	3,837.00
Total		3,837.00

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-9984			-10.00
Total			-10.00

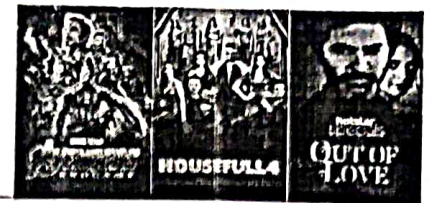
Phone Number/Service ID | 03324196030
 Installation Address:
 P-411/14, GARIAHAT ROAD, KOL-700029,-ANIL ROY ROAD,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700029

Plan 701136/25GB CUL
 Phone Number/Service ID | 03324196040
 Installation Address:
 P-411/14, GARIAHAT ROAD, KOL-700029,-ANIL ROY ROAD,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700029

Plan 701136/25GB CUL
 Phone Number/Service ID | ct24196030_ecdrd
 Installation Address:
 P-411/14, GARIAHAT ROAD, KOL-700029,-ANIL ROY ROAD,,KOLKATA,,CALCUTTA TELEPHONES,,West Bengal -700029

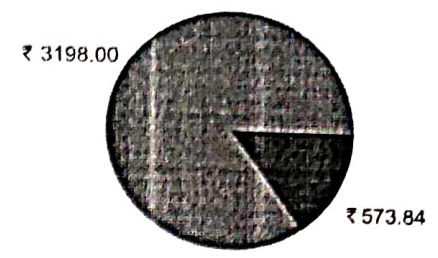
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	01/12/2019	31/12/2019	1,599.00
Total			1,599.00

Kingalini Banerjee
 Principal
 Muralidhar Girls' College



300GB OF DATA +
 HOTSTAR PREMIUM
 ALL AT ₹399/MONTH PER
 IT'S SIMPLE MATHS

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

BSNL Mobile

You are never out of reach

₹399

Unlimited Data & Calling
 Speed Reduce After 2.5GB Data/day

100 SMS Per Day
 Validity : 80 Days

Free PRBT with unlimited song change option

मेरी तरह आप भी मुझे BSNL से

Toll Free : 18001801503 (Mobile)
 www.bsnl.co.in | Download "My BSNL" App

BSNL Broadband*

UNLIMITED DATA

Subscribe

4GB CUL with
 upto 10 Mbps till 4GB/day,
 upto 2 Mbps beyond
 24 Hrs. Unlimited Calls within India
 on any network

@Just ₹599*
 per month only

4 GB PER DAY

मेरी तरह आप भी मुझे BSNL से और अपने घर के लोग को खबरें 4GB से

Toll Free : 1800 345 1500 (Landline and Broadband)
 www.bsnl.co.in | Download "My BSNL" App

3 GB DATA PER DAY

BSNL
 Connecting India faster

BSNL MOBILE
 You are never out of reach

@ ₹1999
UNLIMITED CALLS
100 SMS PER DAY
VALIDITY : 425 DAYS

Toll Free : 18001801503 (Mobile) | www.bsnl.co.in
 Download "My BSNL" App

Bharat Sanchar Nigam Ltd

Account No: 8007427172 | Invoice No. EDCWB0013997610 | Bill Date :06/08/2019

DETAILS OF CURRENT CHARGES

Payment Details	Date	Amount(Rs.)
Description	26/07/2019	3,599.00
Cheque Payment		3,599.00
Total		

Phone Number/Service ID | 03324196030
 Installation Address:
 P-411/14, GARIAHAT ROAD, KOL-700029, ANIL ROY ROAD, KOLKATA, CALCUTTA TELEPHONES, West Bengal -700029

Plan 701136/25GB CUL
 Phone Number/Service ID | 03324196040
 Installation Address:
 P-411/14, GARIAHAT ROAD, KOL-700029, ANIL ROY ROAD, KOLKATA, CALCUTTA TELEPHONES, West Bengal -700029

Plan 701136/25GB CUL
 Phone Number/Service ID | ct24196030_ecdrd
 Installation Address:
 P-411/14, GARIAHAT ROAD, KOL-700029, ANIL ROY ROAD, KOLKATA, CALCUTTA TELEPHONES, West Bengal -700029

Monthly Charges	Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984		01/07/2019	31/07/2019	1,599.00
Total				1,599.00

Usage Charges	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Phone calls					
Broadband Day Usage	35146491	33.52 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1459	0.00 GB	0.00	0.00	0.00
Total	35147950	33.52 GB	0.00	0.00	0.00

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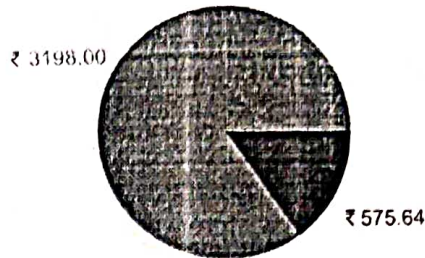
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CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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1533 GB

Name & Address of the Customer:

MURALIDHAR GIRLS COLLEGE -
P-411/14, GARIAHAT ROAD, KOL-700029
-
-
KOLKATA
KOLKATA WB
700029

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discount
03324196030	0.00	0.00	0.00	0.00
ct24196030_ecdrd	1,495.00	0.00	0.00	0.00
03324196040	0.00	0.00	0.00	0.00
ct24196040_ecdrd	1,495.00	0.00	0.00	0.00

Phone Number/Service ID | 03324196030

Installation Address:
P-411/14, GARIAHAT ROAD, KOL-700029, ANIL ROY ROAD, KOLKATA, CALCUTTA TELEPHONES, West Bengal -700029

Bill Plan: 701136 / BB Home Combo UL 1495

Phone Number/Service ID | ct24196030_ecdrd

Installation Address:
P-411/14, GARIAHAT ROAD, KOL-700029, ANIL ROY ROAD, KOLKATA, CALCUTTA TELEPHONES, West Bengal -700029

Bill Plan: 701136 / BB Home Combo UL 1495

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	01/07/2018	31/07/2018	1,495.00
Total			1,495.00

Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Broadband Day Usage	13850627	138:10:39	0.00	0.00	0.00
Total	13850627	138:10:39	0.00	0.00	0.00

Phone Number/Service ID | 03324196040

Installation Address:
P-411/14, GARIAHAT ROAD, KOL-700029, ANIL ROY ROAD, KOLKATA, CALCUTTA TELEPHONES, West Bengal -700029

Bill Plan: 701136 / BB Home Combo UL 1495

Phone Number/Service ID | ct24196040_ecdrd

Installation Address:
P-411/14, GARIAHAT ROAD, KOL-700029, ANIL ROY ROAD, KOLKATA, CALCUTTA TELEPHONES, West Bengal -700029

Bill Plan: 701136 / BB Home Combo UL 1495

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	01/07/2018	31/07/2018	1,495.00
Total			1,495.00

Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Broadband Day Usage	6279969	223:11:35	0.00	0.00	0.00
Total	6279969	223:11:35	0.00	0.00	0.00

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BHARAT SANCHAR NIGAM LIMITED

Calcutta Telephones

Account Number 8007427172 Bill Number 196265878 Bill Date 28/06/2017 Payment Due Date 27/07/2017

Name & Address of the Customer:

MURAL DHAR GIRLS COLLEGE -
P-411/14, GARIAHAT ROAD, KOL-700029
-
KOLKATA
KOLKATA WB
700029

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
03324196030	0.00	0.00	0.00	0.00
ct24196030_eccrid	1,245.83	0.00	0.00	0.00
03324196040	0.00	0.00	0.00	0.00
ct24196040_eccrid	1,245.83	0.00	0.00	0.00

Phone Number/Service ID | 03324196030

Bill Plan: BB Home Combo UL 1495

Phone Number/Service ID | ct24196030_eccrid

Bill Plan: BB Home Combo UL 1495

Monthly Charges	Description	Start Date	End Date	Amount(₹)
	BB - Fixed Monthly Charge	01/06/2017	25/06/2017	1,245.83
Total				1,245.83

Usage Charges	Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
	Broadband Day Usage	8667732	156:46:23	0.00	0.00	0.00
Total		8667732	156:46:23	0.00	0.00	0.00

Phone Number/Service ID | 03324196040

Bill Plan: BB Home Combo UL 1495

Phone Number/Service ID | ct24196040_eccrid

Bill Plan: BB Home Combo UL 1495

Monthly Charges	Description	Start Date	End Date	Amount(₹)
	BB - Fixed Monthly Charge	01/06/2017	25/06/2017	1,245.83
Total				1,245.83

Usage Charges	Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
	Broadband Day Usage	9781898	156:43:28	0.00	0.00	0.00
Total		9781898	156:43:28	0.00	0.00	0.00

Muralidhar Dhar

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+)

Ref. No.....

Date.....

Implementation of IT in different areas:

Year	Areas of Implementation	Name of the Vendor with contact details	Year of Implementation
2021-2022	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 support	Infotech Lab, Mob-9830031349/9163395043, Email: sales@infotechlab.in, Web: www.infotechlab.in	2020-2021
	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

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Year	Areas of Implementation	Name of the Vendor with contact details	Year of Implementation
2019-2020	Administration	LIVESOFT, Rishi Bankim Nagar, Baruipur - 700144 (Students' Information System and Cash Section maintenance System)	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	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	LIVESOFT, Rishi Bankim Nagar, Baruipur - 700144 (Students' Information System and Cash Section maintenance System)	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	LIVESOFT, Rishi Bankim Nagar, Baruipur - 700144 (Students' Information System and Cash Section maintenance System)	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

Kunjalini Bisan

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Muralidhar Girls' College



INFOTECH LAB

Technology to connect business with information

TAX INVOICE

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

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

Permitted
 Kinjalkini Biswas
 19.7.21

Kinjalkini Biswas
 Principal
 Muralidhar Girls' College

19/07/2021 02:03 PM



INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Infotech Lab 321 Canal Street, Lake Town Kolkata-700048				
CONSIGNEE TO THE PRINCIPAL MURALIDHAR GIRLS' COLLEGE P-411/14, GARIAHAT ROAD, BALLYGUNGE KOLKATA - 700 029 PH. NO.: 033 - 2464 1312 / 2464 4371 (Principal) E-Mail: muralidhargirls@gmail.com		Invoice No : G22 / 2021 - 2022		Date: 06.07.2021
		Challan No NA		Date:
		Quotation No Web / 0411		Date: 04.11.2019
		Purchase Order		Date:
CONTACT PERSON:- Dr. Kinjalkini Biswas		Mode of Despatch : ONLINE / IMPLEMENTATION		
Website: www.muralidhargirlscollege.ac.in		Payment Terms : ON RECEIPT OF INVOICE		
Sl. No.	Description	Quantity	Rate	Amount
1	Development of Dynamic Website for College	1	25,000.00	25,000.00
2	Domain Registration of the URL:- 'muralidhargirlscollege.ac.in'	1	1,000.00	1,000.00
3	Server Space and Web Hoisting Charges	1	4,000.00	4,000.00
4	SSL Certification Charges of URL:- muralidhargirlscollege.ac.in Period:- 26.11.2020 to 26.11.2021	1	5,000.00	5,000.00
Sub Total				35,000.00
CGST @ 9%				3,150.00
SGST @ 9%				3,150.00
GRAND TOTAL				41,300.00
ROUNDED OFF				41,300.00
FORTY ONE THOUSAND THREE HUNDRED ONLY		For Infotech Lab Authorised Signatory		
GSTIN NO.:- 19BTCPD2550A2ZB		INFOTECH LAB Regd. Add.: 207/1, R.B.C. Road, Kolkata - 28 City Add.: 321, Canal Street, P.O.-Sree Bhumi, Lake Town Kolkata - 700 048 E-mail: sales@infotechlab.in Web: www.infotechlab.in Mobile No. : 9830031349 IFS CODE: UTIB0000025,		
(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill. (2) All issues subject to Kolkata jurisdiction. (3) Please draw cheques in the name of 'INFOTECH LAB'				
(4) Bank: Axis Bank Ltd. A/c. Name: INFOTECH LAB A/c. No. 913020050197155,				

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

Received

Kinjalkini Biswas

19.7.21

Kinjalkini Biswas
 Principal
 Muralidhar Girls' College

iL INFOTECH LAB

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Infotech Lab
 321 Canal Street,
 Lake Town
 Kolkata-700048

CONSIGNEE TO THE PRINCIPAL MURALIDHAR GIRLS' COLLEGE P-411/14, GARIAHAT ROAD, BALLYGUNGE KOLKATA - 700 029 PH. NO.: 033 - 2464 1312 / 2464 4371 (Principal) E Mail: muralidhargirls@gmail.com	Invoice No : <p style="text-align: center;">G149 / 2020 - 2021</p> Challan No <p style="text-align: center;">NA</p> Quotation No <p style="text-align: center;">ERP/ MGC / 170320</p> Purchase Order <p style="text-align: center;">82 / 1 Admission</p>	Date: <p style="text-align: center;">07.01.2021</p> Date: <p style="text-align: center;">17.03.2020</p> Date: <p style="text-align: center;">19.07.2020</p>
CONTACT PERSON:- Dr. Kinjalkini Biswas		Mode of Despatch : <p style="text-align: center;">ONLINE / IMPLEMENTATION</p>
Website: www.muralidhargirlscollege.ac.in		Payment Terms : <p style="text-align: center;">ON RECEIPT OF INVOICE</p>

SI. No.	Description	Quantity	Rate	Amount
5	Reopening of UG Online Admission Server for the month of December 2020	1	8,000.00	8,000.00
Sub Total				8,000.00
HSN CODE 998314 CGST @ 9%				720.00
HSN CODE 998314 SGST @ 9%				720.00
GRAND TOTAL				9,440.00

Received Receipt - Kingmaph 19/7/2021

NINE THOUSAND FOUR HUNDRED FORTY ONLY

For Infotech Lab
[Signature]
 Authorised Signatory

GSTIN NO.:- 19BTCPD2550A2ZB

(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill.
 (2) All issues subject to Kolkata jurisdiction.
 (3) Please draw cheques in the name of 'INFOTECH LAB'
 (4) Bank: Axis Bank Ltd. A/c. Name: INFOTECH LAB A/c. No. 913020050197155, Web: www.infotechlab.in, Mobile No.: 9830031349

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

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

Kinjalkini Biswas
 Principal
 Muralidhar Girls' College



LAB

Technology to connect business with information

TAX INVOICE

Infotech Lab
321 Canal Street,
Lake Town
Kolkata-700048

CONSIGNEE TO THE PRINCIPAL MURALIDHAR GIRLS' COLLEGE P-411/14, GARIAHAT ROAD, BALLYGUNGE KOLKATA - 700 029 PH. NO.: 033 - 2464 1312 / 2464 4371 (Principal) E Mail: muralidhargirls@gmail.com	Invoice No :	Date:
	G49 / 2021 - 2022	14.08.2021
	Challan No	Date:
	NA	
	Quotation No	Date:
	Purchase Order	Date:
CONTACT PERSON:- Dr. Kinjalkini Biswas	Mode of Despatch : ONLINE / IMPLEMENTATION	
Website: www.muralidhargirlscollege.ac.in	Payment Terms : ON RECEIPT OF INVOICE	

Sl. No.	Description	Quantity	Rate	Amount
1A	AIMES CLOUD™ PLUGIN:-	1	35,000.00	35,000.00
1B	eTLMS (Complete Online Teaching & Learning Management System) SERVER RENTAL (Storage Capacity 30 GB) Period:- 20.07.2021 to 19.07.2022	1	15,000.00	15,000.00
		Sub Total		50,000.00
		CGST @ 9%		4,500.00
		SGST @ 9%		4,500.00
		GRAND TOTAL		59,000.00

FIFTY NINE THOUSAND ONLY

GSTIN NO.:- 19BTCPD2550A2ZB

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

For Infotech Lab

 Authorised Signatory
INFOTECH LAB
 Regd. Add.: 207/1, R.B.C. Road,
 Kolkata - 28
 City Add.: 321, Canal Street,
 P.O.-Sree Bhumi, Lake Town
 Kolkata - 700 048
 E-mail: sales@infotechlab.in
 Web: www.infotechlab.in
 Mobile No.: 9830031349
 IFS CODE: UTIB0000025,

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

Kinjalkini Biswas
 Principal
 Muralidhar Girls' College

INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Infotech Lab
321 Canal Street,
Lake Town
Kolkata-700048

CONSIGNEE TO THE PRINCIPAL MURALIDHAR GIRLS' COLLEGE P-411/14, GARIAHAT ROAD, BALLYGUNGE KOLKATA - 700 029 PH. NO.: 033 - 2464 1312 / 2464 4371 (Principal) E Mail: muralidhargirls@gmail.com CONTACT PERSON:- Dr. Kinjalkini Biswas Website: www.muralidhargirlscollege.ac.in	Invoice No : G77 / 2021 - 2022	Date: 30.09.2021
	Challan No NA	Date:
	Quotation No ERP / MGC / 170320	Date: 17.03.2020
	Purchase Order 82 / 1 Admission (RENEWAL)	Date: 19.07.2020
	Mode of Despatch : ONLINE / IMPLEMENTATION	

Sl. No.	Description	Quantity	Rate	Amount
1	UG Online Admission 2021	1	30,000.00	30,000.00
2	UG Online Admission System	1	10,000.00	10,000.00
3	High End Server Rent for conducting Online Admission Process	1	5,000.00	5,000.00
4	SMS Charges & Helpline Services	1	5,000.00	5,000.00
	University Registration, Generation of Real Time ID Card, Library Card with Student Fees Break up (Students & Office) and Attendance Sheet			
			Sub Total	50,000.00
			CGST @ 9%	4,500.00
			SGST @ 9%	4,500.00
			GRAND TOTAL	59,000.00

HSN CODE 998314
HSN CODE 998314

FIFTY NINE THOUSAND ONLY

Kinjalkini Biswas
Principal

For Infotech Lab
[Signature]
Authorised Signatory

GSTIN NO.:- 19BTCPD2550A2ZB

Principal
Muralidhar Girls' College

INFOTECH LAB
Regd. Add.: 207/1, R.B.C. Road,
Kolkata - 28
City Add.: 321, Canal Street,
P.O.-Sree Bhumi, Lake Town
Kolkata - 700 048
E-mail: sales@infotechlab.in
Web: www.infotechlab.in
Mobile No: 9830031349

(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill.

(2) All issues subject to Kolkata jurisdiction.

(3) Please draw cheques in the name of 'INFOTECH LAB'

(4) Bank: Axis Bank Ltd A/c Name: INFOTECH LAB A/c No. 913020050197155, IFS CODE: UTIB0000025,

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

TAX INVOICE

BNET TECHNOLOGIES

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

GSTIN: 19ADRPC1765G1ZD

Invoice to	Place of Supply	Work Order No.	Dated	Invoice No.	Dated
MURALIDHAR GIRLS' COLLEGE P411/14 GARIAHAT ROAD, KOLKATA WEST BENGAL 700029 GSTIN: 19AAALM0661MIDI				1001BT/MGC/07/20-21	10-05-2020
Description of Services	HSN/SAC Code	QTY	Units	Rate	Amount
Newdomain mgcadmission.org domain and Hosting (Valid up to May 2021) (50GB Space and unlimited Bandwidth with MSQL 500MB Database) Certify Domain Registration Domian Privacy Protection India Server	998315	1	Yearly	15000	15000
					15000
Taxable Value					
ADD CGST 9%				9%	1350
ADD SGST 9%				9%	1350
TOTAL PAYABLE AMOUNT					17700.00
Amount Chargeable (in words) Rupees Seventeen Thousand Seven Hundred Only				For BNET TECNOLOGIES	
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 : UTBI0BIJ177				Authorised Signatory	

*Permitted
for domain charge
Kingskani Bhow*

Kingskani Bhow
Principal
Muralidhar Girls' College
27.7.2020
DR. Kingskani Bhow
Muralidhar
Kolkata - 700029

TAX INVOICE

BNET TECHNOLOGIES

77/2D IBRAHIMPUR ROAD JADAVPUR, KOLKATA, WEST BENGAL 700032,
PHONE 91-33-24139977, 9830324773, EMAIL: info@bnet-technologies.com
GSTIN: 19ADRPC1765G1ZD

Invoice to	Place of Supply	Work Order No.	Dated	Invoice No.	Dated
MURALIDHAR GIRLS' COLLEGE P411/14 GARIAHAT ROAD, KOLKATA WEST BENGAL 700029 GSTIN: 19AAALM0661MIDI				1002BT/MGC/07/20-21	10-05-2020
Description of Services	HSN/SAC Code	QTY	Units	Rate	Amount
Extra work for E Resource • Resource material Accessing Setup for each department • Drive Space configure • Department wise material uploading • Giving access link for each department • College Video channel configure for each department	998314	1	Onetime	10000	10000
Taxable Value					10000
ADD CGST 9%				9%	900
ADD SGST 9%				9%	900
TOTAL PAYABLE AMOUNT					11800.00
Amount Chargeable (in words) Rupees Eleven Thousand Eight Hundred Only				<p>For BNET TECNOLOGIES</p> <p>Authorised Signatory</p>	
<p>PAN NO. ADRPC1765G</p> <p>1. Payment will be received in A/C payee cheques or NEFT</p> <p>2. For Cheque Payment subject to realization of Cheque</p> <p>3. Cheque in favor of 'BNET TECHNOLOGIES'</p> <p>4. Beneficiary Name : Bnet Technologies, Account No. : 0402050011237</p> <p>Account Type. : Current Account</p> <p>Bank : United Bank Of India (UBI), IFSC Code : UTBI0BIJ177</p>					

Kunjilini Bhowmik
Principal
Muralidhar Girls' College

Permitted for uploading E-Content in the website during Lockdown from March '20 to June '30

Kunjilini Bhowmik
Principal
Muralidhar Girls' College

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 AIMS Cloud back office software

Dear Sir,

Thank you for giving us the opportunity to develop the Online Admission system and AIMS 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

Siddhartha Dutta

Siddhartha Dutta

*permitted
(87,000/-
(50% of the total amount
excluding pt 13)*

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

Kunjilini Datta
Principal
Muralidhar Girls' College



Muralidhar Girls' College

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

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

Ref. No. 82/1 Admission

Date 19.7.2020

To
Sri Siddhartha Dutta
Infotech Lab
321 Canal Street, Lake Town
Kolkata 700048

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

Dear Sir,

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 AIMS 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)

Please do the needful.

Thanking you

Kinjalkini Biswas 19.7.2020

Dr. Kinjalkini Biswas
Principal, Muralidhar Girls' College

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

Kinjalkini Biswas
Principal
Muralidhar Girls' College



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

Muralidhar Girls' College

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

Sl. NO.	DESCRIPTION	COST	Date
1	Online Admission System (U.G)	30,000/-	
2	High Server Rent for conducting Online Admission Process	10,000/-	
3	SMS Charges, Helpline Service	5,000/-	
4	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

Sl. No.	Software Module	Cost
1	AIMES CLOUD Core(Student Management System)	50,000/-
2	Student Dashboard	10,000/-
6	Feedback Solution	30,000/-
11	Instructional Mail Service for all teaching and non-teaching staff of the college (Verified mails)	20,000/-
12	50,000 transactional SMS	14,000/-
13	Dedicated Server	Rs 1 per Student per month

*(Please note GSTIN payable extra @ 18%)

Excluding

= 174,000/-

Kinjalkini Biswas
19.7.2020

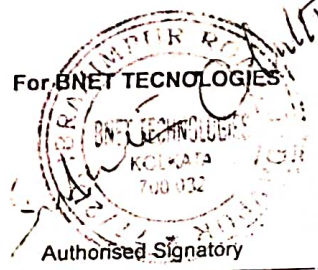
DR. KINJALKINI BISWAS
Principal
Muralidhar Girls' College
Kolkata - 700029

Kinjalkini Biswas
Principal
Muralidhar Girls' College

TAX INVOICE

BNET TECHNOLOGIES

77/2D IBRAHIMPUR ROAD JADAVPUR, KOLKATA, WEST BENGAL 700032,
 PHONE 91-33-24139977, 9830324773, EMAIL: info@bnet-technologies.com
 GSTIN: 19ADRPC1765G1ZD

invoice to	Place of Supply	Work Order No.	Dated	Invoice No.	Dated
MURALIDHAR GIRLS' COLLEGE P411/14 GARIAHAT ROAD, KOLKATA WEST BENGAL 700029 GSTIN: 19AAALM0661MIDI				1003BT/MGC/05/19-20	07/06/2019
Description of Services	HSN/SAC Code	QTY	Units	Rate	Amount
Newdomain mgcadmission.org domain and Hosting (Valid up to May 2020) (10GB Space and unlimited Bandwidth with MSQL 500MB Database) Certify Domain Registration Domian Privacy Protection India Server	998315	1	Yearly	15000	15000
Taxable Value					15000
ADD CGST 9%				9%	1350
ADD SCST 9%				9%	1350
TOTAL PAYABLE AMOUNT					17700.00
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, Cheque in favor of 'BNET 3. Beneficiary Name : Bnet Technologies, Account No. : 0402050011237 Account Type. : Current Account Bank : United Bank Of India (UBI), IFSC Code : UTBI0BIJ177					

Server Billing

*Princip
5-7-19*

Kingella Brian
Principal
Muralidhar Girls' College

Dated 5-Jul-2019



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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	ANNUAL MAINTENANCE CONTRACT FOR 08 NOS DESKTOP @800/- WITHOUT PARTS FROM 1.5.19 TO 30.4.20				6,400.00
	OUTPUT CGST				576.00
	OUTPUT SGST				576.00
Total					₹ 7,552.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	6,400.00	9%	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****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. 4. Warranty 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

for **ADD SYSTEM**

Authorised Signatory

This is a Computer Generated Invoice

Indrani Bera

H.O.D. Journalism &
 Mass Communication

Kripalini Bera
 Principal
 Muralidhar Girls' College

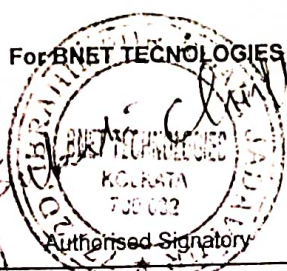
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 5.7.19

TAX INVOICE

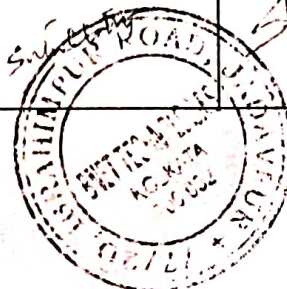
BNET TECHNOLOGIES

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

GSTIN: 19ADRPC1765G1ZD

Invoice to	Place of Supply	Work Order No.	Dated	Invoice No.	Dated
MURALIDHAR GIRLS' COLLEGE P411/14 GARIAHAT ROAD, KOLKATA WEST BENGAL 700029 GSTIN: 19AAALM0661MIDI		139A/auratah	15/6/19	1007BT/MGC/06/19-20	02-09-2019
Description of Services	HSN/SAC Code	QTY	Units	Rate	Amount
<ul style="list-style-type: none"> • 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					50000
ADD CGST 9%				9%	4500
ADD SGST 9%				9%	4500
TOTAL PAYABLE AMOUNT					59000.00
Amount Chargeable (in words) Rupees FiftyNine Thousand 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, Cheque in favor of 'BNET TECHNOLOGIES' 3. Beneficiary Name : Bnet Technologies, Account No. : 0402050011237 Account Type. : Current Account Bank : United Bank Of India (UBI), IFSC Code : UTBI0BIJ177					For BNET TECHNOLOGIES  Authorized Signatory

Allowed
UBI
3.9.19




Kingalini Biswas
Principal
Muralidhar Girls' College

TAX INVOICE

BNET TECHNOLOGIES

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

GSTIN: 19ADRPC1765G1ZD

Invoice to	Place of Supply	Work Order No.	Dated	Invoice No.	Dated
MURALIDHAR GIRLS' COLLEGE P411/14 GARIAHAT ROAD, KOLKATA WEST BENGAL 700029 GSTIN: 19AAALM0661MIDI				1008BT/MGC/07/19-20	02-09-2019
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
TOTAL PAYABLE AMOUNT					14750.00
Amount Chargeable (in words) Rupees Fourteen Thousand Seven Hundred Fifty 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, Cheque in favor of 'BNET TECHNOLOGIES' 3. Beneficiary Name : Bnet Technologies, Account No. : 0402050011237 Account Type. : Current Account Bank : United Bank Of India (UBI), IFSC Code : UTBI0BIJ177					For BNET TECHNOLOGIES  Authorised Signatory


Sub Chit

Kinjalini Bhow
Principal
Muralidhar Girls' College,

TAX INVOICE

BNET TECHNOLOGIES

77/2D IBRAHIMPUR ROAD JADAVPUR, KOLKATA, WEST BENGAL 700032,
PHONE 91-33-24139977, 9830324773, EMAIL: info@bnet-technologies.com
GSTIN: 19ADRPC1765G1ZD

Invoice to	Place of Supply	Work Order No.	Dated	Invoice No.	Dated
MURALIDHAR GIRLS' COLLEGE P411/14 GARIAHAT ROAD, KOLKATA WEST BENGAL 700029 GSTIN: 19AAALM0661MIDI		270/MISC	9/12/2015	1011BT/MGC/08/19-20	12/1/2019
Description of Services	HSN/SAC Code	QTY	Units	Rate	Amount
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
TOTAL PAYABLE AMOUNT					40710.00
Amount Chargeable (in words) Rupees Forty Thousand Seven Hundred Ten Only				<p>For BNET TECNOLOGIES</p>  <p>Authorised Signatory</p>	
<p>PAN NO. ADRPC1765G</p> <p>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 : UTBI0BIJ177</p>					

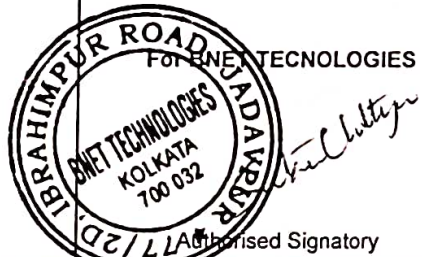
K. Binu
23.12.19

Kingskumar Binu
Principal
Muralidhar Girls' College

TAX INVOICE

BNET TECHNOLOGIES

77/2D IBRAHIMPUR ROAD JADAVPUR, KOLKATA, WEST BENGAL 700032,
PHONE 91-33-24139977, 9830324773, EMAIL: info@bnet-technologies.com
GSTIN: 19ADRPC1765G1ZD

invoice to	Place of Supply	Work Order No.	Dated	Invoice No.	Dated
MURALIDHAR GIRLS' COLLEGE P411/14 GARIAHAT ROAD, KOLKATA WEST BENGAL 700029 GSTIN: 19AAALM0661MIDI				1006BT/MGC/05/18-19	2018-09-11
Description of Services	HSN/SAC Code	QTY	Units	Rate	Amount
Newdomain mgcadmission.org domain and Hosting (Valid up to May 2019) (10GB Space and unlimited Bandwidth with MSQL 500MB Database) Certify Domain Registration Domian Privacy Protection India Server	998315	1	Yearly	15000	15000
Admission work for the year 2018 Including the changes , new website, admission support, new entry field etc.	998314	1	Onetime	10000	10000
Taxable Value					25000
ADD CGST 9%				9%	2250
ADD SGST 9%				9%	2250
TOTAL PAYABLE AMOUNT					29500.00
Amount Chargeable (in words) Rupees TwentyNine Thousand Five 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, Cheque in favor of 'BNET 3. Beneficiary Name : Bnet Technologies, Account No. : 0402050011237 Account Type. : Current Account Bank : United Bank Of India (UBI), IFSC Code : UTBI0BIJ177					 Authorised Signatory

Kingalini Biswas

Principal
Muralidhar Girls' College

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
Date : 06/06/2018

Buyer
Muralidhar Girls' College
Gariahat Road
Kolkata .

Order No. :
Order Date :

Sl	Description of Goods	HSN	Qty.	Rate	Unit	Amount
1	Annual Maintenance contract for library software from 01/06/2018 to 31/05/2019 amc only service contract.	9987	1	6000.00	Pcs	6000.00
2	Annual Maintenance contract for computer hardware from 01/06/18 to 31/05/19.Amc without spare parts only service contract.	9987	3	1500.00		4500.00
						10500.00
	output CGST @ 9%					945.00
	output SGST @ 9%					945.00
						12390.00
		Total	4	7500.00		E & OE

Rs. Twelve thousand Three hundred and ninety only

Kingalini Biswas

Principal
Muralidhar Girls' College

For SYNERGY COMPUTERS

Garjuna
SYNERGY COMPUTERS

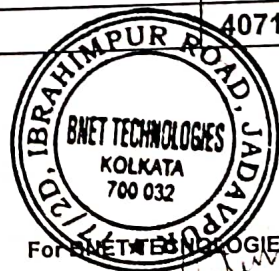
Proprietor

TAX INVOICE

BNET TECHNOLOGIES

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

GSTIN: 19ADRPC1765G1ZD ✓

Invoice to	Place of Supply	Work Order No.	Dated	Invoice No.	Dated
MURALIDHAR GIRLS' COLLEGE P411/14 GARIAHAT ROAD, KOLKATA WEST BENGAL 700029 GSTIN: UNREGISTERED		270/MISC	12/09/2015	1001BT/MGC/04/18-19	20/04/2018
Description of Services	HSN/SAC Code	QTY	Units	Rate	Amount
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
Taxable Value					34500
ADD CGST 9%				9%	3105
ADD SGST 9%				9%	3105
TOTAL PAYABLE AMOUNT					40710.00
Amount Chargeable (in words) Rupees Fourty Thousand Seven Hundred Ten Only				 For BNET TECHNOLOGIES <i>Sudhakar Chatterjee</i> Authorised Signatory	
PAN NO. ADRPC1765G 1. Payment will be received in A/C payee cheques or NEFT 2. For Cheque Payment subject to realization of Cheque, Cheque in favor of 'BNET' 3. Beneficiary Name : Bnet Technologies, Account No. : 0402050011237 Account Type. : Current Account Bank : United Bank Of India (UBI), IFSC Code : UTBI0BIJ177					

Paul

Finance Committee
Muralidhar Girls' College
Kolkata-700029

Kunjelini Biswas

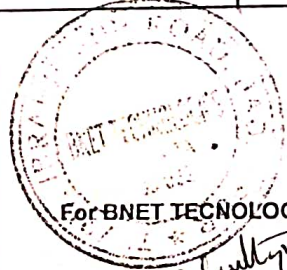
Principal
Muralidhar Girls' College

TAX INVOICE

BNET TECHNOLOGIES

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

GSTIN: 19ADRPC1765G1ZD

Invoice to	Place of Supply	Work Order No.	Dated	Invoice No.	Dated
MURALIDIAR GIRLS' COLLEGE P411/14 GARIAHAT ROAD, KOLKATA WEST BENGAL 700029 GSTIN: 19AAALM0661MIDI		270/MISC	2015-09-12	1008BT/MGC/06/18-19	2018-12-01
Description of Services	HSN/SAC Code	QTY	Units	Rate	Amount
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					40710.00
Amount Chargeable (in words) Rupees Forty Thousand Seven Hundred Ten Only				 For BNET TECHNOLOGIES <i>Sukanta Choudhury</i> Authorised Signatory	
PAN NO. ADRPC1765G 1. Payment will be received in A/C payee cheques or NEFT 2. For Cheque Payment subject to realization of Cheque, Cheque in favor of 'BNET 3. Beneficiary Name : Bnet Technologies, Account No. : 0402050011237 Account Type. : Current Account Bank : United Bank Of India (UBI), IFSC Code : UTBI0BIJ177					

Sukanta Choudhury
9/14/18

Ushin
8/12/18

Kingalini Biswas
Principal
Muralidhar Girls' College

BILL

Bill No.: 038/18-19

Date: 01.12.2018

M/s. MURALIDHAR GIRLS' COLLEGE

P411/14 Gariahat Road, Kolkata - 700029

Sl 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
b				
<p>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.</p>				
Total				12,630.00
Special Discount (-)				1,000.00
Total Payable				11,630.00

*Granded
Rishi
5.2.19*

Rupees eleven thousand six hundred thrity only.

- Please pay through NEFT/RTGS.
Account details: LIVESOFT, A/c No. 30540200000091, Bank of Baroda, Baruipur Branch, RTGS/NEFT Code: BARB0BARUIP
- You may also pay by cash or account payee cheque/demand draft (in lieu of outstation cheque) in favour of LIVESOFT. Cheques are subject to realisation.
- Please follow the installment schedule, if any.
- Due payment after 7 days of delivery/bill date/installation date will attract interest @ 12% per month on the due payment.

E. & O. E.
Kingalini B...
Principal
Muralidhar Girls' College
For LIVESOFT



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/UN: 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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	ANNUAL MAINTENANCE CONTRACT FOR 40 NOS DESKTOP @800/- WITHOUT PARTS FROM 1.3.18 TO 28.2.19				32,000.00
	OUTPUT CGST				2,880.00
	OUTPUT SGST				2,880.00
	Total				₹ 37,760.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Seven Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	32,000.00	9%	2,880.00	9%	2,880.00	5,760.00
Total	32,000.00		2,880.00		2,880.00	5,760.00

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

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. 4. Warranty 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.

for ADD SYSTEM



Authorised Signatory

This is a Computer Generated Invoice

Kingalini Bera
Principal
Muralidhar Girls' College

TAX INVOICE

SYNERGY COMPUTERS

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

TO
Muralidhar Girls College -
Kolkata

BUYER'S COPY / SELLER'S COPY

INVOICE NO. : 5008/17-18

INVOICE DATE : 01.09.2017

CHALLAN NO. :

ORDER NO. :

CHALLAN DATE :

ORDER DATE :

Sl. No.	Particulars	Unit	Quantity	Rate	Value
	Annual Maintenance Contract for Accounts and Payroll Software from 1/4/17 to 31/3/18. ATM only Service Contract.	Is	1	26w/-	26w.00

Total : 26w.00

Net Total : 26w.00

Total : B. Two Thousand and Six hundred only

(Signature)

VAT No. : 19395531017

For SYNERGY COMPUTER

Kingalini Biswas

Principal
Muralidhar Girls' College

NO. 1580 21-10/4/17

LIVESOFT

keeps alive...

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

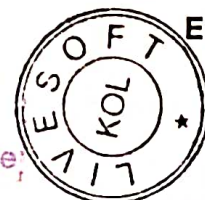
P411/14 Gariahat Road, Kolkata - 700029

Sl No.	Particulars	Qty.	Rate (Rs.)	Amount (Rs.)
01	<p>Support for SmartCollege software for the period of April 2016 to March 2017</p> <p>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.</p>			17,000.00
	<p>Please Note: 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.</p>			
			Discount 10% (-)	1,700.00
			Total	15,300.00
			Service Tax @ 15%	2,295.00
			Net Amount Payable	17,595.00

Rupees seventeen thousand five hundred ninety-five only.

- Please pay by cash or account payee cheque/demand draft (in lieu of outstation cheque) in favour of LIVESOFT.
- Cheques are subject to realisation.
- Please follow the installment schedule, if any.
- Due payment after 7 days of delivery/bill date/installation date will attract interest @ 24% per month on the due payment.

Muralidhar Bhanu
Principal
Muralidhar Girls' College



E. & O. E.
[Signature]
For LIVESOFT

TAX INVOICE

SYNERGY COMPUTERS

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

TO
Muralidhar Girls College.
Ganeshat Road
Kolkata

BUYER'S COPY / SELLER'S COPY

INVOICE NO. : 5017/17-18

INVOICE DATE : 01.06.2017

CHALLAN NO. :

ORDER NO. :

CHALLAN DATE :

ORDER DATE :

Sl. No.	Particulars	Unit	Quantity	Rate	Value
1.	Annual Maintenance Contract for Library Software from 1/6/17 to 31/5/18. AMC only Service Contract.	Rs	1	6000/-	6000.00
2.	Annual Maintenance Contract for Computer Hardware from 1/6/17 to 31/5/18. AMC Exclusive Spare parts only Service Contract.	Rs	3	1500/-	4500.00

Total : 10,500.00

Net Total : 10,500.00

Total : B. Ten thousand and five hundred only

(Signature)

VAT No. : 19395531017

For SYNERGY COMPUTER

Kingalini Bhowmik

Principal
Muralidhar Girls' College

BNET TECHNOLOGIES

1/2D Ibrahimpur Road Jadavpur
Kolkata, West Bengal 700032
Phone 91-33-24139977, 9830324773

Bill No. 1029BT/MGC/17-18

BILL

Customer Details

Name Muralidhar Girls College
Address P411/14 Gariahat Road
City Kolkata State West Bengal PIN 700 029
Phone 2464-1312 / 4371

Date 08/11/17

Order No.

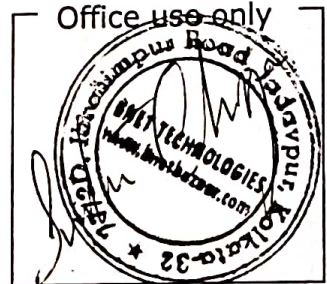
Qty	Description	Unit Price	Total
	Onetime Cost Phase wise and merit list wise with admission amount Report (applicant with fees report) for SBI collect/upload and add to merit list option.		30000
RS. Thirty Thousand only		TOTAL	₹ 30000

E. & O.E

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

Office use only



This amt has been released subscription fee of 5 ST approved on 6/2/18

Finance Committee Muralidhar Girls' College
Member
GOVERNING BODY

6/2/18
Kingsalini Bhowmik
Finance Committee
Muralidhar Girls' College
Kolkata-700029

6/2/18
Kingsalini Bhowmik
Principal
Muralidhar Girls' College

BNET TECHNOLOGIES

1/2D Ibrahimpur Road Jadavpur
Kolkata, West Bengal 700032
Phone 91-33-24139977, 9830324773

Bill No. 1030BT/MGC/17-18

BILL

Customer Details

Name Muralidhar Girls College
Address P411/14 Gariahat Road
City Kolkata State West Bengal PIN 700 029
Phone 2464-1312 / 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
RS. Ten Thousand only		TOTAL	₹ 10000

E. & O.E

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

Office use only

[Handwritten Signature]

[Handwritten Signature]
Principal
Muralidhar Girls' College

[Handwritten Signature]
Finance Committee
Muralidhar Girls' College

BILL

Bill No.: 026/17-18

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

(i) Per Gen. Section.)
 General
 [Signature]
 18/12/17

[Signature]
 16.12.17
 Principal
 Muralidhar Girls' College
 Kolkata - 700029

Total 10,500.00

Rupees ten thousand five hundred only.

- Please pay by cash or account payee cheque/demand draft (in lieu of outstation cheque) in favour of LIVESOFT.
- Cheques are subject to realisation.
- Please follow the installment schedule, if any.
- Due payment after 7 days of delivery/bill date/installation date will attract interest @ 12% per month on the due payment.

[Signature]
 Principal
 Muralidhar Girls' College



E. & O. E.
 [Signature]

For LIVESOFT

BNET TECHNOLOGIES

1/2D Ibrahimpur Road Jadavpur
Kolkata, West Bengal 700032
Phone 91-33-24139977, 9830324773

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

BILL

Customer Details

Name Muralidhar Girls College
Address P411/14 Gariahat Road
City Kolkata State West Bengal PIN 700 029
Phone 2464-1312 / 4371

Date 02/11/17

Order No.

Qty	Description	Unit Price	Total
	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. <i>Resubmission with G.S.T.</i> <i>for</i> <i>16/11/17</i> <i>Bursar</i> <i>for</i> <i>K. Biswas</i> <i>23-11-17</i> <i>Principal</i> <i>Muralidhar Girls' College</i> <i>Kolkata-700029</i> <i>Member</i> <i>GOVERNING BODY</i>		25000
	RS. Twenty Five Thousand only	TOTAL	₹ 25000

E. & O.E

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

Office use only

02/11/17
6.2.18
for
4/11/18

Kingalini Biswas
6.2.18
Finance Committee
Muralidhar Girls College
Kolkata-700029

Kingalini Biswas
Principal
Muralidhar Girls' College