

6.2.2. Institution implements e –governance in its operations

Annual e –governance report approved by the Governing Council/ Board of Management/ Syndicate Policy Document on e –governance



Muralidhar Girls' College

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

Ref. No.

Date 13.05.2023

Implementation of e-governance in areas of operation between July 2017 to June 2022

1. Administration,
2. Finance and Accounts,
3. Student Admission and Support,
4. Examination

Year	Areas of e-governance	Name of the Vendor with contact details	Year of Implementation
2021-2022	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
	Finance and Accounts	Infotech Lab, 321 Canal Street, Lake Town, Kolkata 700048, Mob-9830031349/9163395043, Email: sales@infotechlab.in, Web: www.infotechlab.in	2021-2022
	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

Year	Areas of e-governance	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
	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

Kinjalkini Biswas

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



Muralidhar Girls' College

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

Ref. No.

Date 13.05.2023

Year	Areas of e-governance	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
	Student Admission and support	Infotech Lab, 321 Canal Street, Lake Town, Kolkata 700048, Mob-9830031349/9163395043, Email: sales@infotechlab.in, Web: www.infotechlab.in	2019-2020
	Examination	OFFLINE MODE	

Year	Areas of e-governance	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
	Student Admission and support	BNET TECHNOLOGIES 77/2D Ibrahimpur Road Jadavpur Calcutta, West Bengal 700032 Phone 91-33-24139977	2016-2017
	Examination	OFFLINE MODE	

Year	Areas of e-governance	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
	Student Admission and support	BNET TECHNOLOGIES 77/2D Ibrahimpur Road Jadavpur Calcutta, West Bengal 700032 Phone 91-33-24139977	2016-2017
	Examination	OFFLINE MODE	

Kinjalini Biswas
DR. KINJALINI BISWAS
Principal
Muralidhar Girls' College
Ballygunge - 700029

TAX INVOICE

SYNERGY COMPUTERS

52, 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 1/9/17 to 31/3/18. Once only service Contract.	Is	1	26000/-	26000/-

Total

26000/-

Net Total

26000/-

Total Rs. Two Thousand and Six Hundred only

(Signature)

VAT No

19395531017

For SYNERGY COMPUTER

Kinjalini Bhowmik

Muralidhar Girls College

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 Bhowmik
 Muralidhar Bhowmik
 Principal
 Muralidhar Girls' College



TAX INVOICE
SYNERGY COMPUTERS

52, GORACHAND LANE, KOLKATA - 700 014

TO
Muralidhar Girls College
Sanskrit Road
Kolkata

BUYER'S COPY / SELLER'S COPY

INVOICE NO: 2019/12-18
INVOICE DATE: 01.06.2019

CHALLAN NO
CHALLAN DATE

ORDER NO
ORDER DATE

Sl No.	Particulars	Unit	Quantity	Rate	Value
1.	Annual Maintenance Contract for Library Software from 1/6/18 to 31/5/19. AMC only Service Contract.	lc	1	6000/-	6000/-
2.	Annual Maintenance Contract for Computer Hardware from 1/6/18 to 31/5/19 AMC exclusive Spare parts only Service Contract.	lc	3	1500/-	4500/-

Total: 10,500/-

Net Total: 10,500/-

Total to be paid and for bank only

(Signature)

VAT No. 19395531017

For SYNERGY COMPUTER

Kingshanku Biswas

Principal
Muralidhar Girls' College,

BNET TECHNOLOGIES

Bill No. 1029BT/MGC/17-18

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

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

Payment will be received in A/C payee cheques or NEFT
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

Office use only



Handwritten notes:
Approved
08/11/17
08/11/17
08/11/17

Handwritten notes:
Member
Kolkata
08/11/17

Handwritten signature: Kingalini Bhowmik

BNET TECHNOLOGIES

/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

Kingalini Biswas

3300 amr - 11/11/17 - 10/30/17 - 11/15/17 - 11/15/17 - 11/15/17
HA 11/17
36 BT
6-15

BILL

Bill No.: 026/17-18

Date: 12.11.2017

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.			4,500.00
02	Special programming for CU Registration process including redesigning of Form A & Form B.			6,000.00
Total				10,500.00

1/2 Row
(Computer Section)
General
12/11/17

Muralidhar
16.12.17

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.

Muralidhar



E. & O. E.

For LIVESOFT

BNET TECHNOLOGIES

112D 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 after G.S.T</i> <i>K. Binay</i> <i>23-11-17</i> <i>Member</i> <i>16/11/17</i> <i>lourbar</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** : UTBI0BJ177

Office use only

Kingalini Binay

Kingalini Binay
6.2.18
Finance Committee
Muralidhar Girls College
Kolkata-700029

Muralidhar Girls College

TAX INVOICE

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	Qty.	Rate	Unit	Amount
1	Annual Maintenance contract for Accounts and Payroll software from 01/04/2018 to 31/03/2019 amc only service contract.	9987	1	2600.00	Pcs	2600.00
2	Annual Maintenance contract for additional software from 01/04/18 to 31/03/19.	9987	1	1000.00		1000.00
						3600.00
	output CGST @ 9%					324.00
	output SGST @ 9%					324.00
						4248.00
		Total	1	3600.00		4248.00

Rs. Four thousand Two hundred and Fourty Eight only

E & OE

Kingalini Biswas

Principal
Muralidhar Girls' College

For SYNERGY COMPUTERS

SYNERGY COMPUTERS


(Signature)

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 GABIAHAT ROAD, KOLKATA WEST BENGAL 700029 GSTIN: 19AAALM0551MDI				1005011/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 India Domain Privacy Protection 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					 Authorized Signatory

Kingalini Bivas

Principal,
Muralidhar Girls' College

TAX INVOICE

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/027/18-19
Date : 06/06/2018

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		12390.00

Rs. Twelve thousand Three hundred and ninety only

E & OE

Muralidhar Bhanu

Principal
Muralidhar Girls' College

For SYNERGY COMPUTERS

(Signature)


Date: 06/06/2018

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
MU RALIDHAR GIRLS' COLLEGE P411/14 GARIAHAT ROAD, KOLKATA WEST BENGAL 700029 GSTIN UNREGISTERED		276/MISC	17/09/2018	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) Orig Domain name registration renewal for one year Hosting Renewal for one year (20GB Space and Unlimited Bandwidth with MSOL 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 Forty Thousand Seven Hundred Ten 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 : UTBI0BU177					 For BNET TECHNOLOGIES Authorized Signatory

Handwritten initials/signature.


Handwritten signature: Kingjellin Biver

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 GARIHAT ROAD KOLKATA WEST BENGAL 700029 GSTIN: 19AAALM0661MIDI		270MISC	2015-09-17	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 (20GB Space and unlimited Bandwidth with MSOL Database) Certify domain renewal	998315	1	Yearly	26500	26500
Department Pages Maintenance (valid up to Nov 2019)	998315	1	Yearly	6000	6000
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 C Kundu</i> Authorized 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 : UTBI0BU177					

Sukanta Kundu
11/12/18

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 : UTBI0BU177

Authorized Signatory

Udit
8/12/18

Kingelani Biswas

For 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><i>Banked Bharat 5.2.19</i></p> <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

Rupees eleven thousand six hundred thirty only.

E & O.E.

- Please pay through NEFT/RTGS
Account details: LIVESOFT, A/c No. 3054020000091, Bank of Baroda, Barapur
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.

Kinga Lini Bini

For LIVESOFT

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

Sl 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

Amount Chargeable (in words)

E & O E

INR Thirty Seven Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

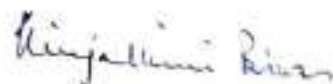
Declaration

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 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.

for ADD SYSTEM

This is a Computer Generated Invoice

Authorised Signatory



Muralidhar

TAX INVOICE

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/021/19-20
Date : 01/06/2019

Order No. :
Order Date :

Sl	Description of Goods	HSN	Qty.	Rate	Unit	Amount
1	Annual Maintenance contract for library software from 01/06/2019 to 31/05/2020 amc only service contract.	9987	1	6000.00	Pcs	6000.00
2	Annual Maintenance contract for computer hardware from 01/06/19 to 31/05/20.Amc without spare parts only service contract.	9987	3	1500.00		4500.00
	output CGST @ 9%					945.00
	output SGST @ 9%					945.00
	Total	4		7500.00		12390.00

Rs. Twelve thousand Three hundred and ninety only

E & OE

Whin
7.6.19

For SYNERGY COMPUTERS

Kinjalka Bhusan
Principal
Muralidhar Girls' College


(Signature)

TAX INVOICE

BNET TECHNOLOGIES

77/2D IBRAHIMPUR ROAD JADAVPUR, KOLKATA, WEST BENGAL 700032.
PHONE 91-33-24130977, 9830324773, EMAIL: info@bnet-technologies.com

GSTIN: 19ADRPC1765G1ZD

Invoice to	Place of Supply	Work Order No.	Dated	Invoice No.	Dated
MURALDHAR GIRLS' COLLEGE PM1/1/14 GANDHARI ROAD, KOLKATA WEST BENGAL 700032 GSTIN: 19ADRPC1765G1ZD				10030T/MGC/05/19-20	07/06/2019
Description of Services	HSN/SAC Code	QTY	Units	Rate	Amount
Newdomain registration.org domain and Hosting (valid up to May 2020) (10GB Space and unlimited Bandwidth with MSQL 50MB Database) Certify Domain Registration India Domain Privacy Protection Server	990315	1	Yearly	15000	15000
Taxable Value					15000
ADD CGST 9%				9%	1350
ADD SCS 9%				9%	1350
TOTAL PAYABLE AMOUNT					17700.00
Amount in words (in words) Rupees Seventeen Thousand Seven Hundred Only					
PAN NO. 19ADRPC1765G 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: UBI00BI177					For BNET TECHNOLOGIES  Authorized Signatory

Kingella Suresh
For BNET TECHNOLOGIES

Muraldhar Girls' College

5/7/19

Muraldhar Girls' College



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

Sl 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)

INR Seven Thousand Five Hundred Fifty Two Only

E & O E

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

Sudhansu Bera

Kripa Lini Bera

H O D. Journalism & Mass Communication

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 141/14 GARIAHAT ROAD, KOLKATA WEST BENGAL 700029 GSTIN: 19AAALM0601MDE		1378/Quotation	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 UT01061177					For BNET TECHNOLOGIES Authorized Signatory

Accepted
K. Binu
3.9.19



Kingalini Biswas


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: 19AARPC1765G1ZD

Invoice to	Place of Supply	Work Order No.	Dated	Invoice No.	Dated
MURALIDHAR GIRLS' COLLEGE 114/1/14 GARIHAT ROAD, KOLKATA WEST BENGAL, 700029 GSTIN: 19AAAMGG1MD1				1008BT/MGC/0719-20	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 Applical 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					


Kingalini Bhow

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 PST 5114 (SADHANA ROAD - KOLKATA WEST BENGAL) 700029 GSTIN: 19AAALM061MEL3		Z08MHC	30/12/2019	1811ST/MGC/08/19-20	12/12/2019
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) Dns Domain name registration renewal for one year Hosting Renewal for one year (30GB Space and unlimited Bandwidth with MSOL 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 TECHNOLOGIES</p>  Anubha Chatterjee 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. 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 : UTBI0BU177					

K. Bhowmik
23-12-19

Anubha Chatterjee

TAX INVOICE

BNET TECHNOLOGIES77/2D 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 GARJAHAT 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 India Domain Privacy Protection Server	998315	1	Yearly	15000	15000
Taxable Value					15000
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 TECHNOLOGIES Authorized 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 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 : UTBI08U177					

*permitted
for domain charge
Kunjalkini Datta
27-7-2020*

Kunjalkini Datta

SPINCOG
Muralidhar Girls' C

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/MCC/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				For BNET TECHNOLOGIES	
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: UTBI0BU177					
				Authorised Signatory	

Kunjilini Bina

Principal
Muralidhar Girls' College

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

Kunjilini Bina
22.5.20

Date : 19-09-2020

P411, 14, Garoah Rd, Gelpark, Hindustan Park, Ballygunge
Kolkata, West Bengal 700029

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

Dear Sir,

Thank you for giving us the opportunity to develop the Online Admission system and AIME'S 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

*permitted
87,000/-
(50% of the total amount
excluding it 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

Kirjilini Bhowmik

Principal
Abanindranath College



Muralidhar Girls' College

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

Ref No 82/1 Admission

Date 19.7.2020

To
Sr Siddhantaha 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 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)

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

Muralidhar Girls' College



Muralidhar Girls' College

Ph. Office 2464-1312
Principal 2464-4371

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%)

50,000

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%)

124,000

Excluded

= 174,000/-

Kinjalkini Biswas
19.7.2020

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

Kinjalkini Biswas
Principal
Muralidhar Girls' College



LAB

Technology to connect business with information

Date :10-01-2021

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 successfully completed the Online Admission Process and had implemented the Aimes Cloud Back Office Software.

And as per the requirement of the college we had implemented the accounts management software.

Therefore I request you to release 25% of total amount of the software(excluding server space which will be calculated on the basis of student strength) as part payment.

I look forward for your kind consideration.

Thanking You

Regards

ANANDIA GIRI COLLEGE

Siddhartha Dutta

City 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



Muralidhar Girls' College

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

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 AIMESCLOUD

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%)

= 174,000/-

Kinjalkini Biswas

19.7.2020

DR. KINJALKINI BISWAS

Principal
Muralidhar Girls' College
Kolkata - 700029

Kinjalkini Biswas

Principal
Muralidhar Girls' College

Date: 19-09-2020

Plot 14, Garahat 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

Siddhartha Dutta

Permitted
87,000/-
(50% of the total amount
excluding 1% 13

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



Muralidhar Girls' College

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

Date 19.7.2020

Ref to 82/1 Admission

To
Sr. 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 Sr.

With reference to our Quotation Inviling 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

Muralidhar Girls' College

TAX INVOICE

ORIGINAL FOR RECEIPT

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.	Rate	Unit	Amount
1	Annual Maintenance contract for Accounts and Payroll software from 01/04/2021 to 31/03/2022 amc only service contract.	9987	1	2600.00	Pcs	2600.00
2	Annual Maintenance contract for additional software from 01/04/21 to 31/03/22.	9987	1	1000.00		1000.00
						3600.00
	output CGST @ 9%					324.00
	output SGST @ 9%					324.00
						4248.00
		Total	1	3600.00		4248.00

Rs. Four thousand Two hundred and Forty Eight only

E & OE

*Accepted
Kinjalini Bhowmik
16-4-21*

[Signature]

For SYNERGY COMPUTERS

Kinjalini Bhowmik

Muralidhar

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 F-411/14, GARIAHAT ROAD, BALLYGUNGE KOLKATA - 700 029 PH NO:- 033 - 2464 1312 / 2464 4371 (Principal) E Mail: muralidhargirls@gmail.com		Invoice No : G21 / 2021 - 2022	Date 06.07.2021	
		Challan No. NA	Date	
		Quotation No ERP / MGC / 170320	Date 17.01.2020	
		Purchase Order 82 / 1 Admission	Date 19.07.2020	
CONTACT PERSON:- Dr. Kinjalini Biswas		Made of Despatch : ONLINE / IMPLEMENTATION		
Website: www.muralidhargirlscollege.ac.in		Payment Terms : ON RECEIPT OF INVOICE		
Sl. No	Description	Quantity	Rate	Amount
UG Online Admissions 2020				
1	UG Online Admission System	1	10,000.00	10,000.00
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 (Core Management System)				
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	10,000.00	10,000.00
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  Authorized Signature		
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 TSS CODE: UTFIR0000025		
(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

Handwritten signature and date
 19-7-21

Handwritten signature
 Kinjalini Biswas



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: NA
		Quotation No Web / 0411		Date: 04.11.2021
		Purchase Order		Date: NA
CONTACT PERSON:- Dr. Kinjalini 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		
(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'		IFS CODE: UTIB0000025.		
(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

Kinjalini Biswas
 19.7.2021



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: G149 / 2020 - 2021		Date: 07.01.2021
CONTACT PERSON:- Dr. Kinjalini Biswas Website: www.muralidhargirlscollege.ac.in		Challan No NA		Date: 07.01.2021
		Quotation No ERI/ MGC / 170320		Date: 17.01.2020
		Purchase Order 82 / 1 Admission		Date: 19.07.2020
		Mode of Despatch : ONLINE / IMPLEMENTATION		
		Payment Terms : ON RECEIPT OF INVOICE		
Sl. 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
		CGST @ 9%		720.00
		SGST @ 9%		720.00
		GRAND TOTAL		9,440.00
HSN CODE 990314 HSN CODE 990314				
NINE THOUSAND FOUR HUNDRED FORTY ONLY		For Infotech Lab Authorised Signatory		
GSTIN NO.: 19BTCPD2550A2ZB		INFOTECH LAB Regd. Add: 207/1, R.C. Road, Kolkata - 28 City Add: 321, Canal Street, P.C. - 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.				

Received by Kinjalini Biswas 19/1/2021

Kinjalini Biswas

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

Kinjalini Biswas

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. Kinjalini Biswas

Website: www.muralidhargirlscollege.ac.in

Invoice No :

G22 / 2021 - 2022

Date:

06.07.2021

Challan No

NA

Date:

Quotation No

Web / 0411

Date:

04.11.2019

Purchase Order

Date:

Mode of Despatch :

ONLINE / IMPLEMENTATION

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

HSN CODE 998314
HSN CODE 998314

FORTY ONE THOUSAND THREE HUNDRED ONLY

GSTIN NO.:- 19BTCPD2550A2ZB

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

(4) 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

IFS CODE: UTIB0000025.

Kinjalini Biswas

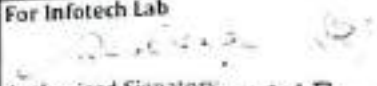
Muralidhar Girls College

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

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 : G21 / 2021 - 2022		Date: 06.07.2021
		Challan No NA		Date
		Quotation No ERP / MGC / 170320		Date: 17.03.2020
		Purchase Order 82 / 1 Admission		Date: 19.07.2020
CONTACT PERSON:- Dr. Kinjalini Biswas		Mode of Despatch : ONLINE / IMPLEMENTATION		
Website: www.muralidhargirlscollege.ac.in		Payment Terms : ON RECEIPT OF INVOICE		
Sl. No.	Description	Quantity	Rate	Amount
1	UG Online Admission 2020	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
5	University Registration, Generation of Real Time ID Card, Library Card with Student Fees Break up (Students & Office) and Attendance Sheet	1	30,000.00	30,000.00
6	AIMES CLOUD™ MODULES (Core Management System)	1	10,000.00	10,000.00
7	Student Dashboard	1	30,000.00	30,000.00
8	Feedback Solution	1	20,000.00	20,000.00
9	Institutional Mail Service (Verified Mail Service)	1	14,000.00	14,000.00
10	50,000 Transactional SMS	1304	12.00	15,648.00
11	Server charges for AIMES CLOUD™ @ of Rs. 1/- Per Student Per Month Period: (04.01.2021 To 03.01.2022)	1	5,000.00	5,000.00
	SSL Certification of AIMES CLOUD URL Period: (04.01.2021 To 03.01.2022)			
		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 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: UT180000025.		
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.				

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



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 : G49 / 2021 - 2022	Date: 14.08.2021
	Challan No NA	Date:
	Quotation No	Date:
	Purchase Order	Date:
CONTACT PERSON:- Dr. Kinjalini Biswas	Mode of Despatch : ONLINE / IMPLEMENTATION	
Website: www.muralidhargirlscollege.ac.in	Payment Terms : ON RECEIPT OF INVOICE	

SI. No.	Description	Quantity	Rate	Amount
1A	AIMES CLOUD™ PLUGIN:- eTLMS (Complete Online Teaching & Learning Management System)	1	35,000.00	35,000.00
1B	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

HSN CODE 998314
HSN CODE 998314

FIFTY NINE THOUSAND ONLY

For Infotech Lab
[Signature]
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

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- (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.

Kinjalini Biswas

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

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

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	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
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

For Infotech Lab

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
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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



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

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	BENQ PROJECTOR EX600 WITH SCREEN 6X4 FT HIGH QUALITY INSTALOCK WITH CEILING MOUNT CABLES & INSTALLATION	1 Nos.	39,296.87	Nos	39,296.87
2	PROJECTOR SCREEN 6' X 4' WITH STAND	2 Nos.	1,600.00	Nos	3,200.00
3	DELL LATITUDE LAPTOP 3400 CORE I5 8250U RAM 7B HDD M2 256GB SSD WINDOWS 10 PRO 14" LED BAG 3 YRS WARRANTY	15 Nos.	56,200.00	Nos	843,000.00
4	DELL DESKTOP PC OPTIPLEX 5070 CORE I3 9TH GEN 4GB RAM 1TB HDD M2 256GB SSD KEYBOARD MOUSE 21.5" LED 3 YRS WARRANTY	12 Nos.	48,000.00	Nos	576,000.00
5	APC 600VA UPS	12 Nos.	0.01	Nos	0.12
6	HP LASERJET 226DW PRINTER	1 Nos.	24,400.00	Nos	24,400.00
7	SONY HANDYCAM CX470 WITH CARRY CASE	3 Nos.	17,966.10	Nos	53,898.30
8	DELL DESKTOP PC OPTIPLEX 3070 CORE I7 7700 16GB RAM 1TB HDD DVD RW WINDOWS 10 PRO 24" LED 2GB GRAPHICS 2.0 SPEAKERS 3 YRS WARRANTY	2 Nos.	66,000.00	Nos	132,000.00
					1,671,795.29
	OUTPUT CGST				152,426.42
	OUTPUT SGST				152,426.42

continued



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.bern@addsystem.in
TAX - INVOICE (Page 2)

Party: **MURALIDHAR GIRLS' COLLEGE**
 P-411/14 GARIAHAT ROAD
 BALLYGUNGE
 KOLKATA-29
 State Name: West Bengal, Code: 19

Sl No	Description of Goods	Quantity	Rate	per	Amount
	Less				
	Rounded Off				(-)0.13
Total		48 Nos.			₹ 1,976,648.00

Amount Chargeable (in words)

INR One Million Nine Hundred Seventy Six Thousand Six Hundred Forty Eight Only

E & OE

Remarks

P O NO RUSA/024/NEW-PURCHASE/EQUIP/COMP
 149 DTD 22.2.20

Company's PAN : **AAJFA7364A**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **30368276414**

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**

Authorized Signatory

This is a Computer Generated Invoice

TAX - INVOICE
(Tax Analysis)

(ORIGINAL FOR RETURN)

Doc No. AS/1920/G1000

Dated 19-Mar-2020

ADD SYSTEM

4A, SHYAMANANDA ROAD
KOLKATA - 700 025
PHONE: 2475 1399 / 2454 0892 / 2419 0431
GSTIN/UIN: 19AAJFA7364A1ZJ
State Name : West Bengal, Code : 19
E-Mail : a.bera@addsystem.in
Party : MURALIDHAR GIRLS' COLLEGE
P-411/14 GARIAHAT ROAD
BALLYGUNGE
KOLKATA-29
State Name : West Bengal, Code : 19

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	39,296.87	14%	5,501.56	14%	5,501.56	11,003.12
90106000	3,200.00	9%	288.00	9%	288.00	576.00
8471	843,000.00	9%	75,870.00	9%	75,870.00	151,740.00
84713010	708,000.00	9%	63,720.00	9%	63,720.00	127,440.00
85044090	0.12	9%	0.01	9%	0.01	0.02
8443	24,400.00	9%	2,196.00	9%	2,196.00	4,392.00
8525	53,898.30	9%	4,850.85	9%	4,850.85	9,701.70
Total	1,671,795.29		152,426.42		152,426.42	304,852.84

Tax Amount (in words) **INR Three Hundred Four Thousand Eight Hundred Fifty Two and Eighty Four paise Only**

for ADD SYSTEM

Authorized Signatory

New Construction

Project Code:	Rs. 1,22,84,800/- as per 20% price escalation given by PWD- Alipore Division, approved by Superintending Engineer, Alipore Circle/PWD
Project Completion date (to be checked from PWD/Agency)	Change added from Alipore Division to Social Sector Division Project, New typing with Social Sector Project, Not to proceed.
Expenditure incurred so far including paid to agency (in N)	Nil
Physical Progress (in %)	Nil

Renovation	
Project Code:	RLS988456/-
Project Completion date: (to be checked from PWD/Agency)	11.27.2022
Expenditure incurred so far including paid to agency (in N)	207N
Physical Progress (in N)	207N

Procurement	
Project Code:	RL4011544/-
Project Completion date:	11.23.2022
Expenditure incurred so far (in N)	207N
Physical Progress (in N)	207N

Handwritten signature

