



## Criterion 4 - Infrastructure and Learning Resources

### 4.3 - IT Infrastructure

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

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**KJRGGD College is committed to e-governance to enhance the learning experience of its students and it is evident from its mission and vision.**

Kabi Jagadram Roy Government  
General Degree College



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## Mission

- To emphasize the holistic development of a student's personality and character to make him/her a 'responsible' citizen of the nation,
- To provide advanced knowledge and skills to the students that will lead to the empowerment and subsequently to the benefit of both the individual and the society,
- To sensitize the students towards human rights, gender, environmental and ecological issues through arrangement of seminars, plantation programme, medicinal garden, use of solar energy etc.,
- To enrich learning experience through introduction of ICT-enabled teaching,
- To motivate the students to achieve the highest level of excellence in their academic, professional and social life,
- To promote awareness of our heritage and culture and to assure their harmonious development,
- To encourage innovative approach both for teaching and learning,
- To ensure a safe and sustainable working environment for the well-being of all the students and the staff, and
- To work hard for the successful implementation of the objectives of NEP 2020.

## Vision

- To transform the college into a Centre of Excellence in the arena of higher education and contribute to the inclusive development of the country by generating quality human resources.
- To ensure holistic development of the young learners by inspiring in them the ideals of honesty and integrity so that they grow up to be morally upright and spiritually enriched citizens along with being academically sound and professionally qualified.
- To encourage greater number of student enrolment from the weaker sections of the society.
- To establish strong partnership with other academic institutions and industries.
- To explore the possibilities and potentials of resource persons for generating future resources.

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**Summary of Computers (Desktops/Laptops) mandated for Academic & Administrative Purpose.**

DESKTOP/LAPTOP FOR ACADEMIC PURPOSE			
Location of the Desktop	No. of Computers	Internet Facility	Remarks
Computer Lab	13	10	Computer classes for students
Office Room	2	2	Used for scholarship related works, form fill up, enrolment, etc. for students.
Library	2	2	These computers are used by students for reading E-books and Journals
Physics Department	1	1	For students' use for learning programming language
Geology Department	2	2	For study purpose of students of Geology Department
Faculty Room	1	1	For study purpose of students. Teachers also use this desktop to help students with their study.
Commerce Department	1	0	For study purpose of students of commerce Department
<b>Total</b>	<b>22</b>	<b>18</b>	

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## Desktop/Laptop for Administrative Purpose

Location of the Desktop	No. of Computers	Internet Facility	Remarks
O.I.C's ROOM	03	02	Two computers are have internet connection and another one used for CCTV
Office Room	02	02	For Official Works
Faculty Room	01	01	For academic and official use
NAAC PURPOSE	01	01	Used Only for NAAC Related Work
EXAM COMMITTEE	01	01	Used for the purpose of management of exams and storing of exam related Data.
<b>Total</b>	<b>08</b>	<b>07</b>	

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**Summary Details of other IT infrastructure in the college.**

<b>Total number of Desktop computers available to students</b>	<b>22</b>
<b>Number of computer labs</b>	<b>01</b>
<b>Number of ICT enabled/Smart Class rooms</b>	<b>02</b>
<b>Total no. of computers used for academic purpose</b>	<b>22</b>
<b>Total no. of computers used for administrative purpose</b>	<b>08</b>
<b>Total no. of laptops</b>	<b>01</b>
<b>Total number of laser printers</b>	<b>13</b>
<b>Total number of scanners</b>	<b>02</b>
<b>Total number of LCD Projectors</b>	<b>02</b>
<b>Total number of Xerox machine</b>	<b>01</b>
<b>Total number of desktops with internet facility</b>	<b>25</b>
<b>Total number of Desktops with Anti-virus</b>	<b>03</b>
<b>Total Number of CCTV Cameras</b>	<b>24</b>
<b>Internet Speed</b>	<b>15 mbps</b>

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**Details of software-based services used by the college are furnished here**

Name of the software or digital service	Purpose of Use
College Website ( <a href="http://www.kjrggdc.ac.in">www.kjrggdc.ac.in</a> )	Communication of official information
IFMS	Salary of teaching and non-teaching staff
WhatsApp	Dissemination of information on real time basis.
Online Admission system and college website	For admission
Uni Track ( Bankura university)	Online examination management system
WB e-tender	Procurement
Online feedback system (Website)	To collect feedback from students. Teachers and alumni.

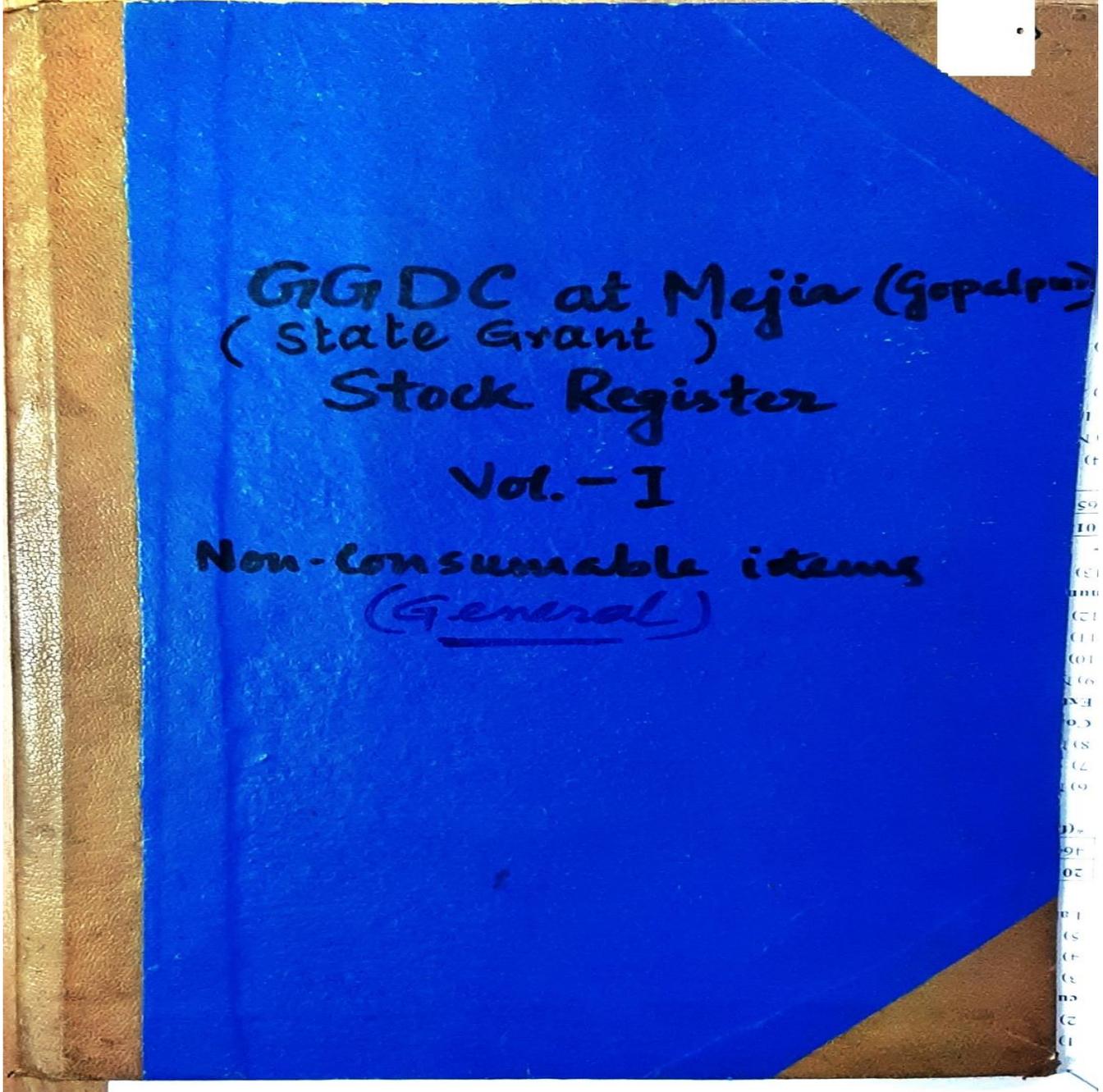
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Government of West Bengal  
Office of the Principal  
Kabi Jagadram Roy Government General Degree College  
MEJIA - 722143

(On NH-60)  
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West Bengal.  
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E-mail: [kjrggdcmejia@gmail.com](mailto:kjrggdcmejia@gmail.com)  
Web: [www.kjrggdc.ac.in](http://www.kjrggdc.ac.in)

## Stock Register of Desktops of the College



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Office of the Principal  
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Phone: +91-3241-250250  
E-mail: [kjrggdcmejia@gmail.com](mailto:kjrggdcmejia@gmail.com)  
Web: [www.kjrggdc.ac.in](http://www.kjrggdc.ac.in)

KJRGGD College  
MEJIA, BANKURA  
STOCK REGISTER  
(State Grant)  
Vol- II  
Non-Consumable items  
(GENERAL).

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### Images of Desktops for Academic Purposes



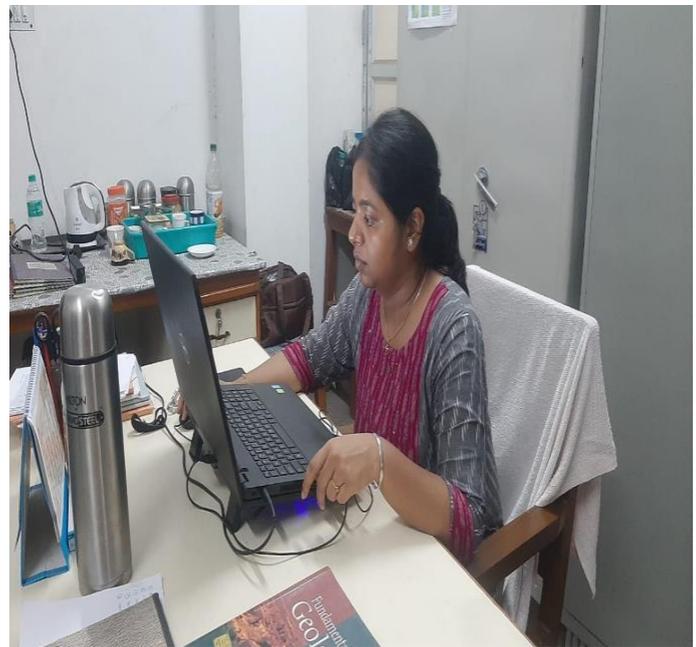
**Computer Lab**



**Computer Lab**



**Faculty Room**



**Faculty Room of Geology Dept.**

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## Images of Desktops for Administrative Purposes



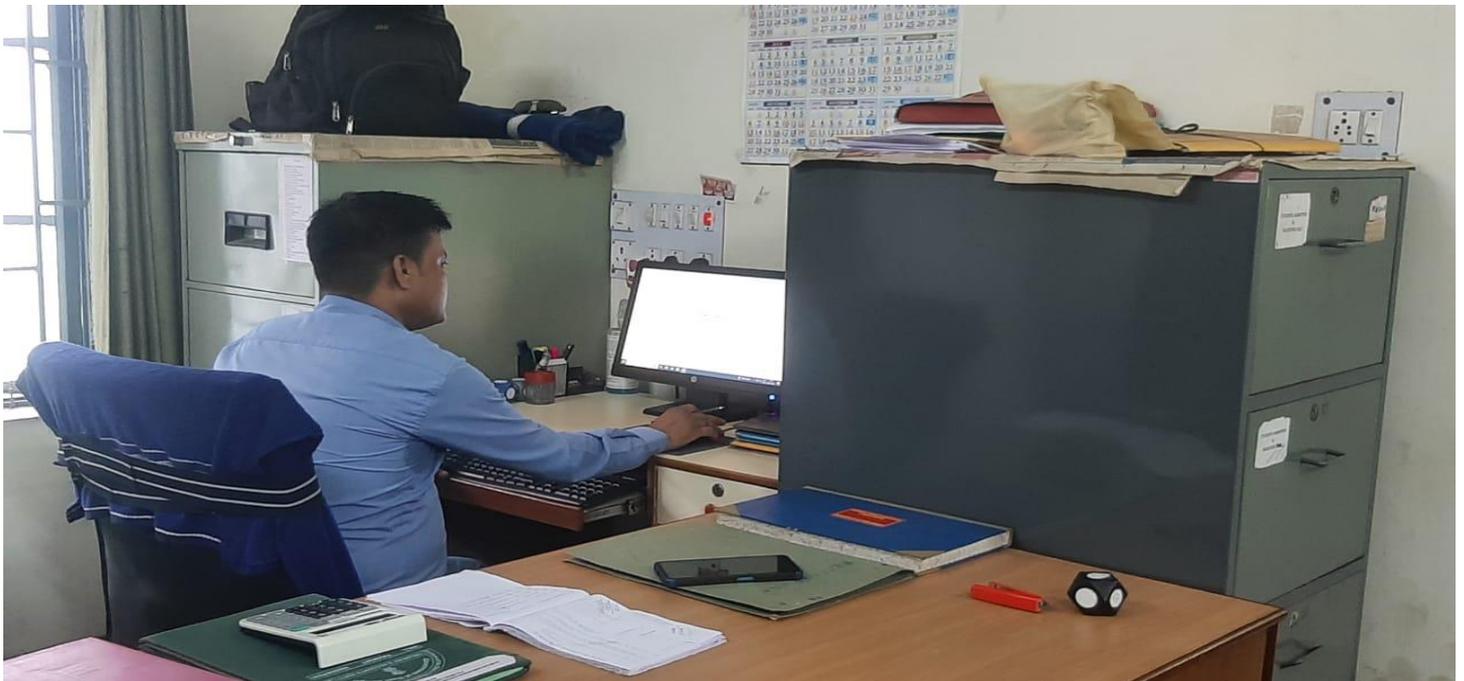
Office Room



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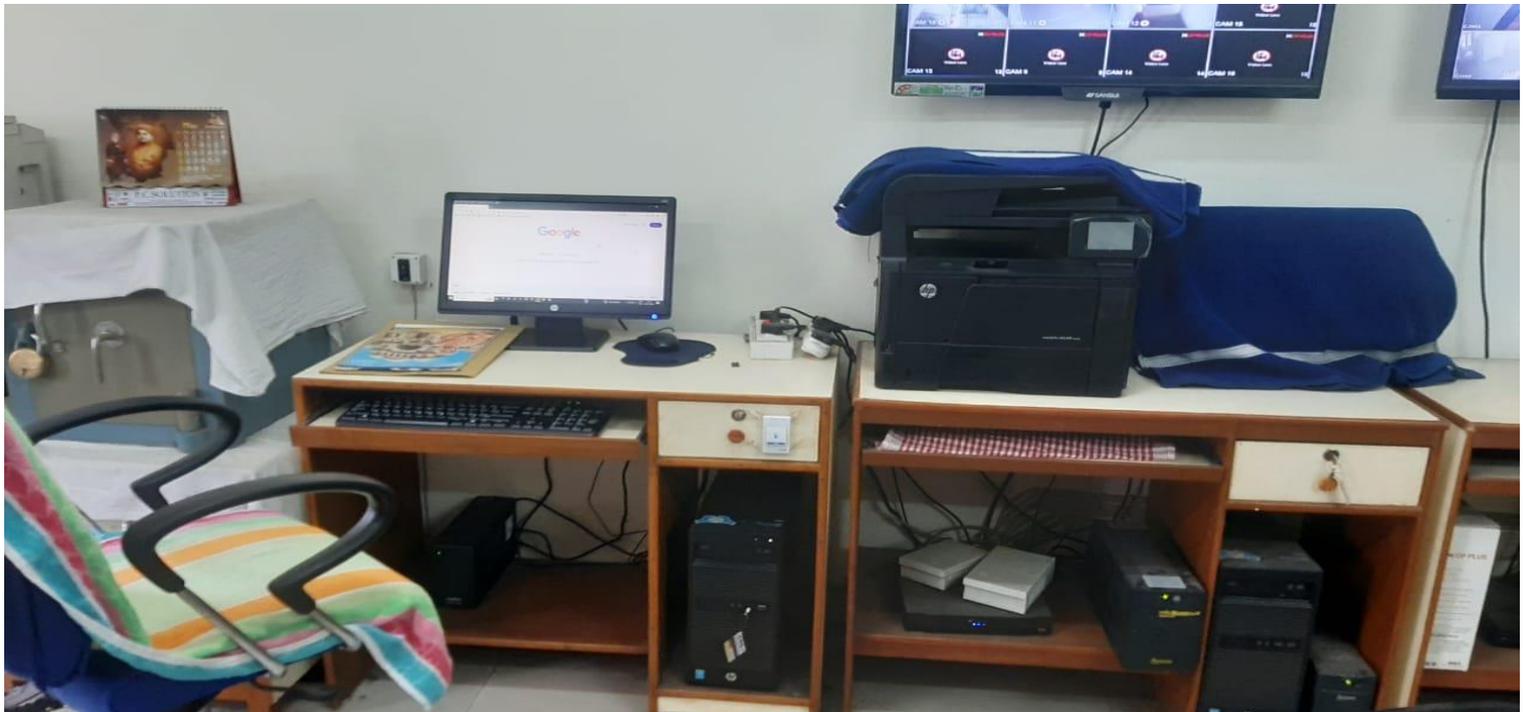
Office Room



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Desktops at OIC's Room



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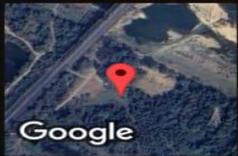
Smart Classroom 1



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**Smart Classroom 2**



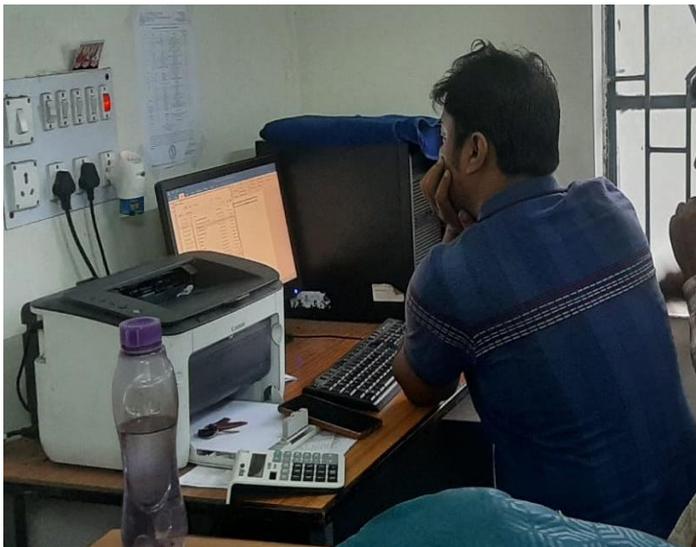
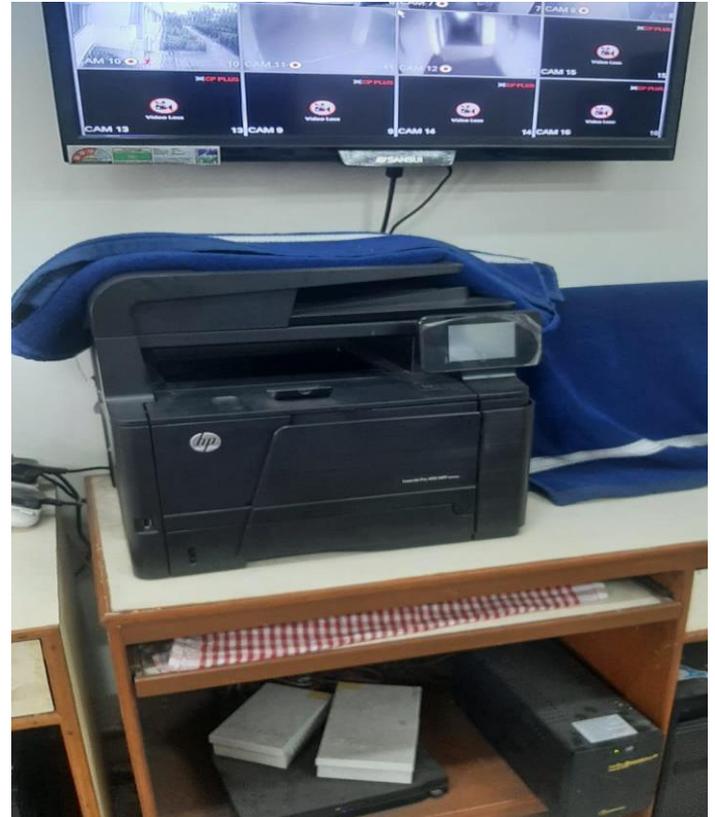
Gopalpur, West Bengal, India  
H4J2+4G9, Gopalpur, Mejia, West Bengal 722143, India  
Lat 23.579986°  
Long 87.101595°  
20/05/24 01:45 PM GMT +05:30

GPS Map Camera

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## Images of Printer, Copier and Scanner Machine in the College



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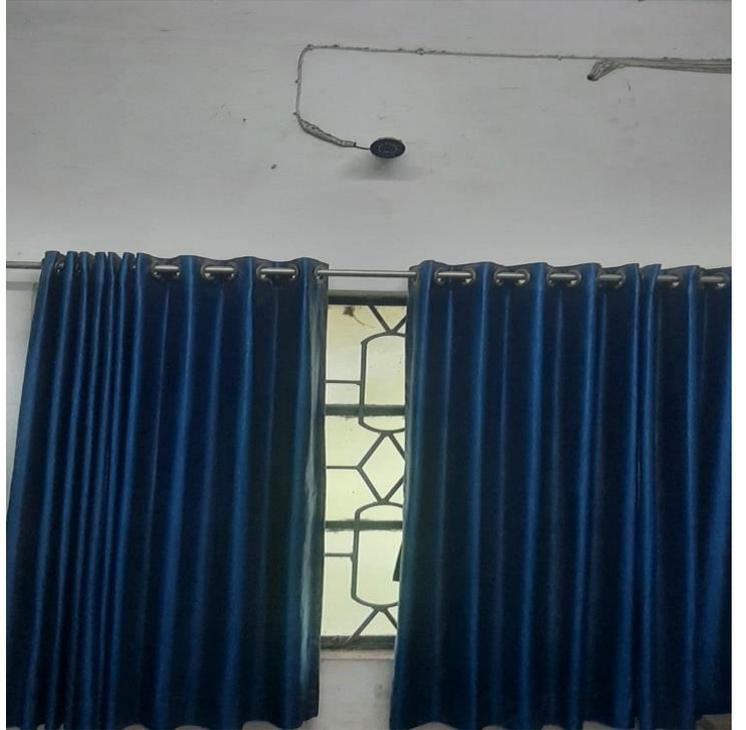
CCTV Monitor & CCTV Cameras



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CCTV Cameras



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## LAN, Wi-Fi and Internet facility at KJRGGDC



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## Uni-Track Examination Management and Control System of Bankura University

The screenshot shows the Uni-Track login interface. At the top left is the 'Uni-Track' logo, followed by the text 'University Enrolment & Examination Management & Control System'. Below this is a login form with two input fields: 'User Name' (with a person icon) and 'Password' (with a lock icon). A blue 'LOGIN' button is positioned below the fields. Underneath the button are two links: 'Remember Me' (with a checkbox) and 'Forgot Password?'. At the bottom of the form area, there is a notice: 'In Case of difficulty in login & other queries, send email at [helplinecoe@bankurauniv.ac.in](mailto:helplinecoe@bankurauniv.ac.in) or call us on: 8336953496 (Time : Mon-Sat 10:00 Hrs to 17:30 Hrs) Students who have not received sms for password, collect password from your college'.



### Student Login

UID

Password

Admin? [Login here](#)

Student Registration? [Login here](#)

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## Website of KJRGGC for Dissemination of Information for Students

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- To emphasize the holistic development of a student's personality and character.
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- To sensitize the students towards human rights, gender, environmental and energy etc.,
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citizen of the nation,  
the benefit of both the individual and the society,  
of seminars, plantation programme, medicinal garden, use of solar

### Vision

- To transform the college into a Centre of Excellence in the arena of higher education and contribute to the inclusive development of the country by generating quality human resources.
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### Student Notices

- [Sem VI Admit card,23-24](#)
- [Form fill up with late fine \(Sem-II, IV & VI\)](#)
- [Notice for Holiday on account of Dr. Bidhan Chandra Roy's Birthday](#)
- [Transaction status: "PROCESSING" issues in relation to UG Semester II, IV, VI & VIII Form fill-up for the UG Even Semester Examination of the A.Y. 2023-24](#)
- [Extension of Examination Form fill-up for UG Semester II, IV, VI students in relation to UG Even Semester Examination of the A.Y. 2023-24](#)
- [Commencement of Under Graduate Semester VI CBCS \(Theory\) Examination for both Regular & SNC \(EXCEPT LLB & FORESTRY\) students of the A.Y. 2023-24](#)
- [Distribution of Review Mark sheet of Sem-II & IV \(2022-23\)](#)
- [Examination Form fill-up for UG Semester II, IV & VI students in relation to UG Even Semester Examination of the A.Y. 2023-24](#)

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(Affiliated to Bankura University)

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[Email: kjrggdcmejia@gmail.com](mailto:kjrggdcmejia@gmail.com)

[Website: www.kjrggdc.ac.in](http://www.kjrggdc.ac.in)

**Quick Links**

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[Tenders](#) [Bankura University](#) [Grievance](#)

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## Website of KJRGGC for Student's Support

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### Mission

- To emphasize the holistic development of a student's personality and character to make him/her a 'responsible' citizen.
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- To establish strong partnership with other academic institutions and industries.
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Syllabus

Question Bank

Study Material

Students' Credit Card

Scholarships

Anti Ragging & Flying Squad

Career counselling

Internal Complaints Committee

Grievance Redressal Cell

RTI

SC/ST/OBC/Minority Cell

Gender Sensitization Cell

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## Website of KJRGGC for Online Feedback System

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### Feedback

The Internal Quality Assurance Cell (IQAC), Kabi Jagadram Roy Government General Degree College, Mejia carries out exercises for the evaluation of Academic Performance and Overall Ambiance of the college, through analysis of feedback received from students, guardians, and teachers. The analysis of feedback report is discussed extensively in the college IQAC meetings and the required measures are also noted down in meeting resolutions. Finally, a summary report of feedback analysis and action taken is communicated to the affiliating Bankura University.

Students

Faculties

Guardians

Kabi Jagadram Roy Government  
General Degree College



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### Students Feedback

Activity	View
analysis-report_student.pdf	<a href="#">View</a>
action-taken_common.pdf	<a href="#">View</a>

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## Guardians Feedback

Activity	View
<a href="#">action-taken_common1.pdf</a>	<a href="#">View</a>
<a href="#">analysis-report_guardians.pdf</a>	<a href="#">View</a>

## Faculties Feedback

Activity	View
<a href="#">action-taken_common2.pdf</a>	<a href="#">View</a>
<a href="#">analysis-report_teachers.pdf</a>	<a href="#">View</a>

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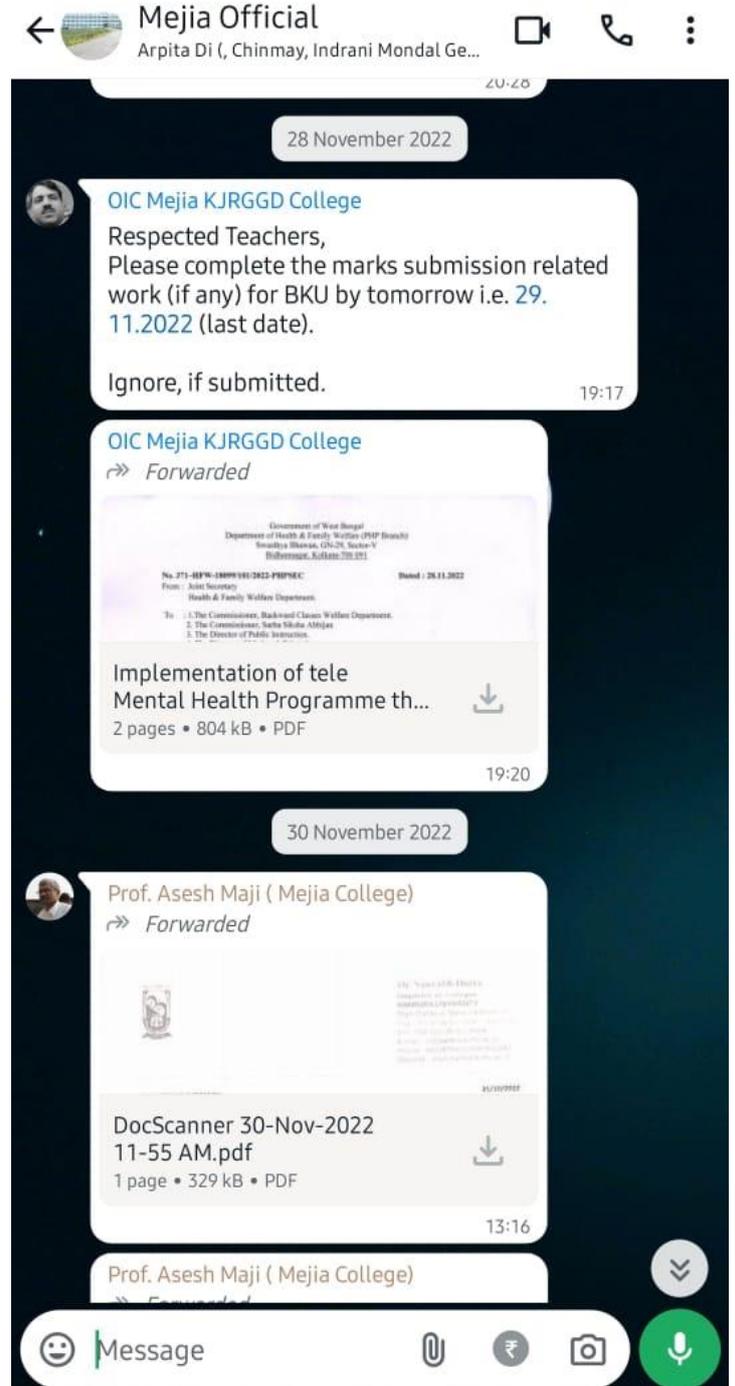
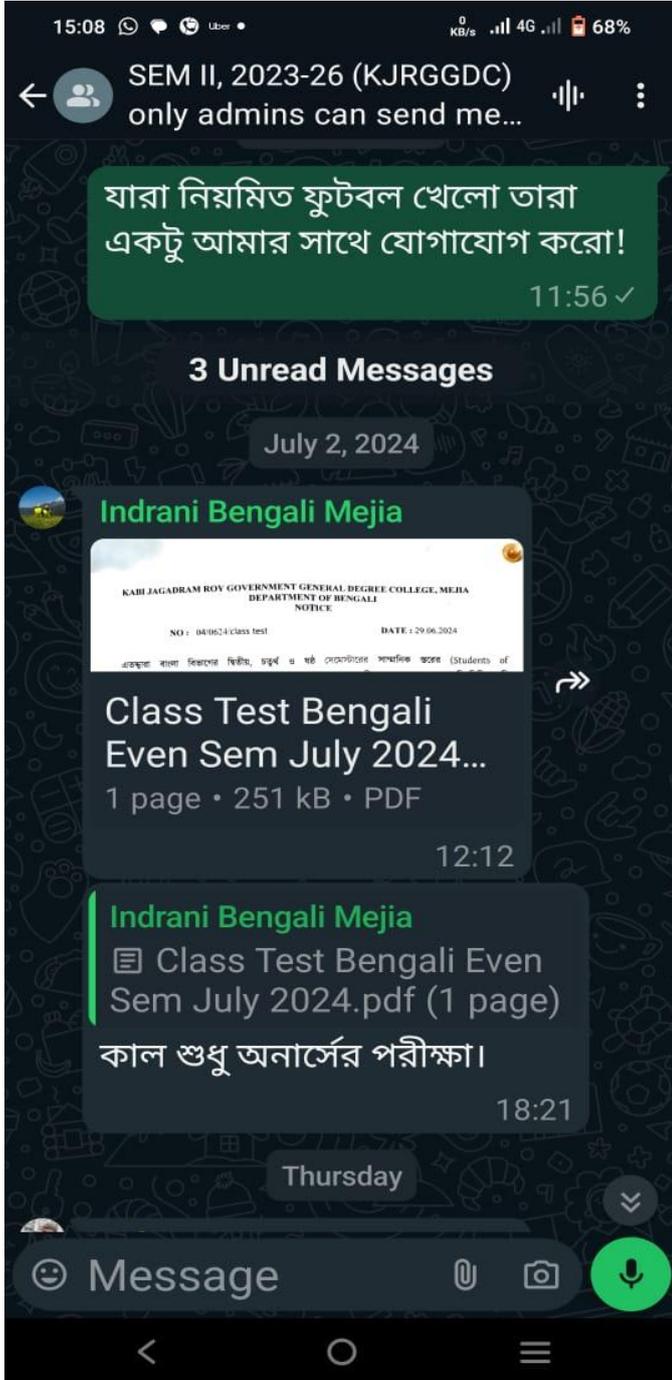


## KJRGDC uses the service of WBIFMS Portal

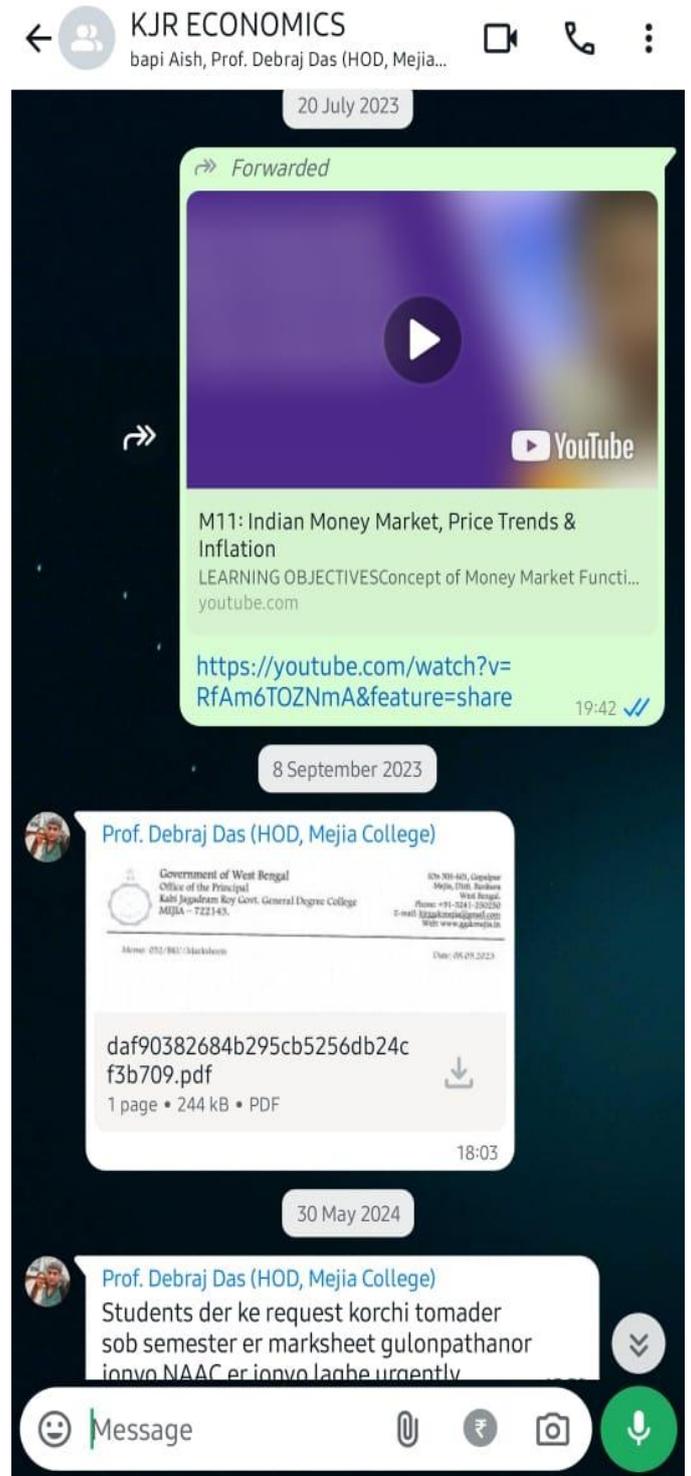
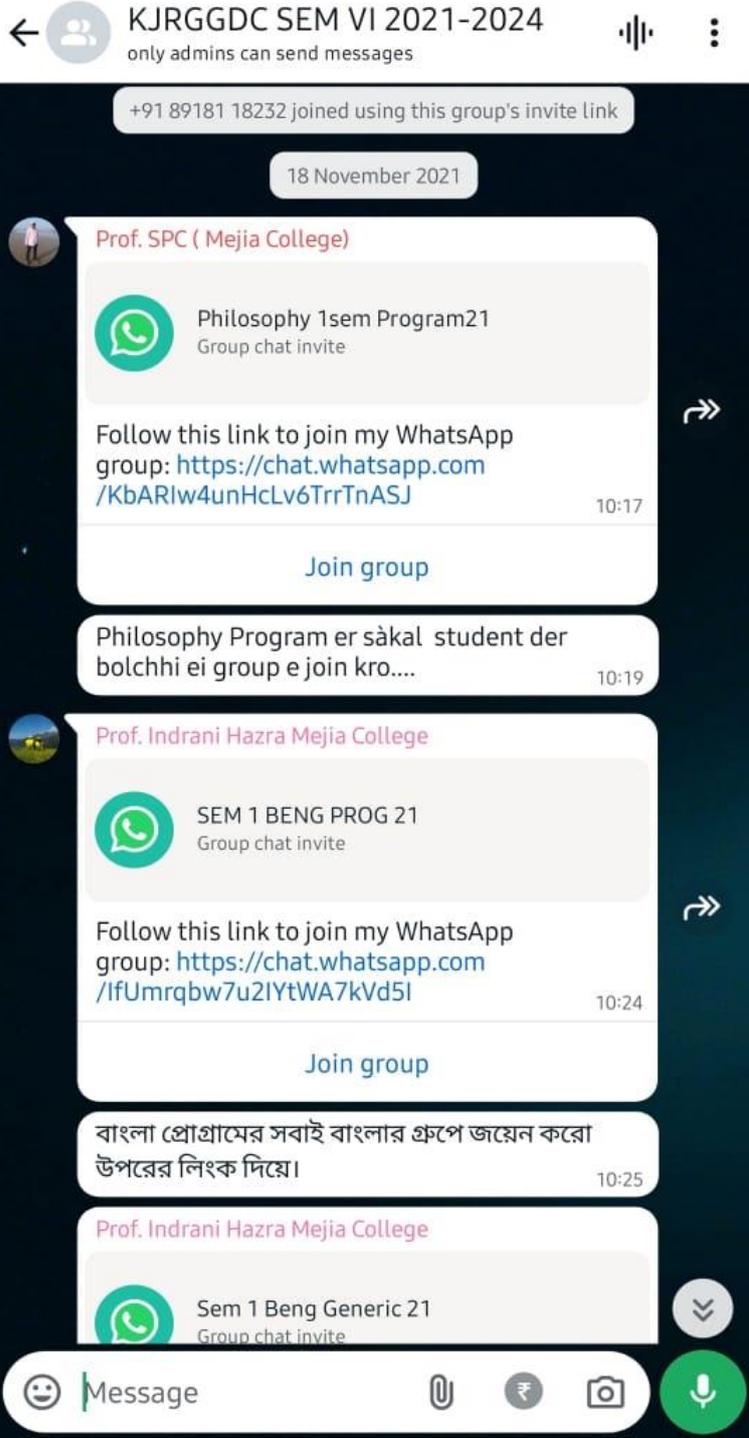
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## Use of WhatsApp for Dissemination of Information



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Mejia-722143, Dist-Bankura, W.B.



## Use of Service of Wb-Tender portal for e-Procurement

19-May-2019 11:34 AM

eProcurement System of Government of West Bengal  
<https://wbtenders.gov.in>

**Tenders West Bengal**  
The West Bengal Government eProcurement System

19-May-2019 Search | Active Tenders | Tenders by Closing Date | Corrigendum | Results of Tenders Home Contact Us SiteMap

19-May-2019 eProcurement System of Government of West Bengal

MIS Reports  
Tenders by Location  
Tenders by Organisation  
Tenders by Classification  
Tenders in Archive  
Tenders Status

**Welcome to eProcurement System**  
The eProcurement System of West Bengal enables the Tenderers to download the Tender Schedule free of cost and then submit the bids online through this portal.

**Latest Tenders**

Tender Title	Reference No	Closing Date	Bid Opening Date
10. DCL/PUR/BR-FILTER/01/19-20	DCL/PUR/BR-FILTER/01/19-20	01-Jun-2019 12:00 PM	03-Jun-2019 02:30 PM

Latest Tenders updates every 15 mins. [More...](#)

User Login  
Login ID \*   
DURS N 5  
Captcha \*   
**Login**  
Online Bidder Enrolment  
Generate / Forgot Password?  
Find My Nodal Officer  
Search with ID/Title/Reference no

19-May-2019 11:41 AM

eProcurement System of Government of West Bengal  
<https://wbtenders.gov.in>

**Tenders West Bengal**  
The West Bengal Government eProcurement System

19-May-2019 Search | Active Tenders | Tenders by Closing Date | Corrigendum | Results of Tenders Home Contact Us SiteMap

19-May-2019 eProcurement System of Government of West Bengal

MIS Reports  
Tenders by Location  
Tenders by Organisation  
Tenders by Classification  
Tenders in Archive  
Tenders Status

User Login

**Welcome RAJARSHI CHATTERJEE,**

Login ID [rajarshi.dgc@gmail.com](mailto:rajarshi.dgc@gmail.com)  
Password\*   
Captcha N4LUDJ  
Captcha Text\*   
**Cancel Proceed**  
Generate / Forgot Password?

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Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal  
Office of the Principal  
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West Bengal.  
Phone: +91-3241-250250  
E-mail: [kjrggdcmejia@gmail.com](mailto:kjrggdcmejia@gmail.com)  
Web: [www.kjrggdc.ac.in](http://www.kjrggdc.ac.in)

---

## Bills of purchase of IT components

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.

---



**Purchase Bills of Printers**

Received in good  
condition  
09/06/2015

Dr. ASESH KUMAR MAJI, W.B.E.S.  
Officer-in-Charge  
Government General Degree College at Mejia (Gopalpur)  
Mejia - 722143, Dist.- Bankura, W.B.



12/4, Mominpur Road  
Kolkata - 700 023  
Phone : 2463-0714  
email : [zytron@zytron.co.in](mailto:zytron@zytron.co.in)

**CHALLAN (Quadruplicate)**

Challan No.:	ZS/CH/15-16/007	Date:	08-06-15
Order Memo No.:	ED-679/2015	Date:	26-05-15
Buyer:	Director of Public Instruction Higher Education Department, Bikash Bhavan, 6th Floor, Bidhannagar, Kolkata 700091	Consignee:	Mejia (Gopalpur) Govt. College Mejia (Gopalpur), Bankura.

Sl. No.	Ordered and billable items Particulars	Quantity
1	Laser Printer Make: Canon, Model: LBP6230DN Canon Laser Printer LBP6230DN DNCCA109475 1A - NCCA110204 ✓ 109524 ✓ 109545 ✓ 110173 ✓ 109512 ✓ 107228 ✓ 109559 ✓ 109472 ✓ 109556 ✓ 109538 ✓ 109519 ✓ 110156 ✓ 107292 ✓ 109592 ✓ 110185 ✓ 109502 ✓ 109399 ✓ 109547 ✓	19

Sl. No.	Free or not explicitly ordered items Particulars	Quantity
1		
2		
3		

VAT : 19394396020  
CST : 19394396214  
ST : AEIPB7009LST001

E & OE

For Zytron Systems



Certified that the articles have  
been received in good order,  
correct quantities and good  
quality and accounted for in the no-consumable (State Grant)  
stock Book vide Page No...13...  
of val-01

Dr. ASESH KUMAR MAJI, W.B.E.S.  
Officer-in-Charge  
Government General Degree College at Mejia (Gopalpur)  
Mejia - 722143, Dist.- Bankura, W.B.

*AK*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.





*etc*



Govt. of West Bengal  
Annexure-I  
E-Pradan Bill Details

DDO Code :	BAAEDI115	Reference No :	20180206470280	Bill No & Bill Date :	89/DG-2/Comp/PCS/03/19	01/03/2019	
Bill Gross :	499439	Net Amount :	449495	Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-4202-01-203-00-005-V-52-00	Bill Type (Employee/Non-Employee)	Employee Bill				

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1		GST	19031900000445	RBIS0GSTMPT		8466	ECS
2	V05032151	P C Solution	95213070000344	SYNB0009521	713025302	441029	ECS
Total Amount:						449495	

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT.

*Rhatterjee*  
08/03/19

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.



*Rhatterjee*  
08/03/19

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115

Date: Fri Mar 01 10:59:19 IST 2019

Page 1 of 1

*AK*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



**GST INVOICE**

**P.C. SOLUTION**

A/23 N.S.B. ROAD  
Near Amrit Kunj Ashram  
Raniganj - 713358, 19- West Bengal  
e-mail : [solution\\_pc@rediffmail.com](mailto:solution_pc@rediffmail.com)  
Mobile No. 9434155785

**Bill To :**

The Principal / Officer-in-charge  
K.J.R. Govt. General Degree College  
Mejia, Bankura  
West Bengal

**GSTIN : 19AJTPD8241J1ZP**

Order No.	136A/0818/Equip./Office
Date	16.08.18

Invoice Sl	PCS0000279
Invoice Dt	01/03/2019

Sl. No.	GOODS / SERVICES DESCRIPTION	Quantity / Unit	Rate ( Rs.)	TOTAL (Rs)
01.	Intel Core i-5 Processor	10 nos.	17697.00	1,76,970.00
02.	Mother Board MSI110M PRO-VH	10 nos.	4200.00	42,000.00
03.	RAM Starlite 4 G.B.	10 nos.	3144.00	31,440.00
04.	Hard Disk 1 T.B. (WD)	10 nos	3245.00	32,450.00
05.	DVD Writer (L.G.)	10 nos	1459.49	14,594.90
06.	ATX Cabinet with SMPS ( Circle )	10 nos	1855.00	18,550.00
07.	Monitor TFT 18.5" LED (DELL)	10 nos	5664.00	56,640.00
08.	Monitor TFT 18.5" LED (DELL)	10 nos	746.00	7,460.00
09.	USB Combo Key Board & Mouse (Logitech)	10 nos	2359.90	23,599.00
09.	650 VA UPS (Microtek)	10 nos.	9,775.00	19,550.00
10.	Laser Jet Printer HP PRO P1108	2 nos.		
			<b>Total</b>	<b>4,23,253.90</b>
			CGST 18 %	38,092.80
			SGST 18 %	38,092.80
			Round Off	.50

**PASSED FOR**  
499439/ Rupees Four Lakh Ninety Nine Thousand Four Hundred and Ninety Nine only  
Kabi Jagadram Roy Govt. General Degree College  
Mejia, Dist. Bankura, W.B.

08/03/19  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia, Dist. Bankura, W.B.

Rupees Four Lakh Ninety Nine Thousand Four Hundred and Ninety Nine only

**4.99.439=00**

Due to subsequent decrease in price of UPS from Rs. 2411.00 to 2359.90, The total amount of the bill has been decreased to 499439 from amount mentioned in the order (Rs. 499950, Order no. 136A/0818/Equip./Office dated- 16.08.18)

E & O.E  
For P.C. SOLUTION  
*Rajesh*  
AUTHORISED SIGNATORY

*AK*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



*ole*



Govt. of West Bengal  
Annexure-I  
Bill Details

**e-Billing**

DDO Code :	BAAEDI115	Bill No & Bill Date :	29/PCS/08/2022	08/08/2022
Reference No :	20220811853028	Net Amount :	9316	
Bill Gross :	9410	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Non-Employee Bill	
Head of Account :	70-2202-03-103-00-009-V-50-00			

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	95213070000344	CNRB0019521	713025302	9316	ECS
Total Amount:						9316	



ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT

*Sh. K. S. Roy*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B

ePradan  
GOVT. OF WEST BENGAL  
Finance Department

*Sh. K. S. Roy*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B

User: BAAEDI115

Date: Mon Aug 08 12:04:55 IST 2022

Page 1 of 1

*Sh. K. S. Roy*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



## P.C.SOLUTION

A/23,N.S.B. ROAD  
NEAR AMRIT KUNJ ASHRAM, 19-WEST BENGAL  
RANIGANJ-713358, WEST BENGAL  
Phone : 9434155785  
E-Mail : [solution\\_pc@rediffmail.com](mailto:solution_pc@rediffmail.com)  
**GST INVOICE**

GSTIN : 19AJTPD8241J1ZP

**Billed To:**  
**THE OFFICER-IN-CHARGE, K.J.R.G.G.D.C.**  
K.J.R. GOVT. GENERAL DEGREE COLLEGE,  
GOPALPUR, MEJIA 19-WEST BENGAL  
BANKURA  
PH.NO.:

**Invoice No.:** PCSA000102

**Date** : 24/07/2022

**Order No. :**

**Date** :

**Transport :**

S.	Product	Tag	HSN	Qty	Rate	SGST	SGST AMT.	CGST	CGST AMT.	Amount
1.	SSD 128 GB VTRUST		85235100	1	2200.00	9.00	198.00	9.00	198.00	2200.00
2.	SATA POWER CABLE	0000000001	8547	2	60.00	9.00	10.80	9.00	10.80	120.00
3.	12A TONER POWDER REFILLING	9000000008	9707	1	400.00	9.00	36.00	9.00	36.00	400.00

V-1  
**PASSED FOR**  
Rs. 3210/- (Rupees Three thousand ten only.)  
*[Signature]*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist. - Bankura, W.B.

GST 2720\*9+9%=244.8SGST+244.8CGST,

**SUB TOTAL** 2720.00  
SGST 9 % 244.80  
CGST 9 % 244.80  
Roundoff 0.40

Rs. Three Thousand Two Hundred Ten Only

**GRAND TOTAL** 3210.00

**Terms & Conditions**

- \* Goods once sold will not be taken back or exchanged.
- \* All disputes subject to Asansol Jurisdiction only,
- \* Product warranty provided by manufacturer's by the authorised service centre as per their standard terms and conditions.

For P.C.SOLUTION

*[Signature]*  
Authorised signatory

Our GST Billing Software MARG Erp 9735885643

*[Signature]*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



## P.C.SOLUTION

A/23,N.S.B. ROAD  
NEAR AMRIT KUNJ ASHRAM, 19-WEST BENGAL  
RANIGANJ-713358, WEST BENGAL  
Phone : 9434155785  
E-Mail : solution\_pc@rediffmail.com

### GST INVOICE

GSTIN : 19AJTPD8241U1ZP

Billed To:  
THE OFFICER-IN-CHARGE, K.J.R.G.G.D.C.  
K.J.R. GOVT. GENERAL DEGREE COLLEGE,  
GOPALPUR, MEJIA 19-WEST BENGAL  
BANKURA  
PH.NO.:

Invoice No.: PCSA000104  
Date : 26/07/2022  
Order No. :

Date :  
Transport :

S.	Product	Tag	HSN	Qty	Rate	SGST	SGST AMT.	CGST	CGST AMT.	Am
1.	PRINTER HP 2335 AIO	CN09M230CH	8443	1	5254.23	9.00	472.88	9.00	472.88	5254

V-2  
PASSED FOR  
Rs. 6,200/- (Rupees) Six thousand two hundred only.  
*[Signature]*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist. - Bankura, W.B.

GST 5254.23\*9%=472.88SGST+472.88CGST,

SUB TOTAL 5254.23  
SGST 9 % 472.88  
CGST 9 % 472.88  
Roundoff 0.01

Rs. Six Thousand Two Hundred Only

GRAND TOTAL 6200.00

#### Terms & Conditions

- \*Goods once sold will not be taken back or exchanged.
- \*All disputes subject to Asansol Jurisdiction only,
- \*Product warranty provided by manufacturer's by the authorised service centre as per their standard terms and conditions.

For P.C.SOLUTION

*[Signature]*  
Authorised signatory

Our GST Billing Software MARG Erp 9735885643

*[Signature]*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



*o/c*



Govt. of West Bengal

Annexure-I  
Bill Details

**e-Billing**

DDO Code :	BAAEDI115	Reference No :	20190907515504	Bill No & Bill Date :	44/OE/Cont/PCS/19	25/09/2019
Bill Gross :	1746	Net Amount :	1746	TR Bill Form no.	TR-26	
Payee Department :	HE	Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	9521307000344	SYNB0009521	713025302	1746	ECS
Total Amount:						1746	

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT.

*[Signature]*  
26/9/2019  
Officer -in - Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

सत्यमेव जयते  
ePradan  
GOVT. OF WEST BENGAL  
Finance Department

*[Signature]*  
26/9/2019  
Officer -in - Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

*[Signature]*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



Mobilo : 9434155785

# P. C. Solution

N. S. B. Road, Near Amrit Kunj Ashram, Raniganj  
e-mail : [solution\\_pc@rediffmail.com](mailto:solution_pc@rediffmail.com)

Proforma / Invoice / Bill

To  
The officer-in-charge  
K.J.R. G.G.D.C.  
Mejia.

Our Ref. : R5000097  
Date : 10.08.19  
Your Ref :  
Date :

Sl. No.	DESCRIPTION	Qty.	Rate	Amount
①	Laserjet Printer repaired charge. (Canon)  V-1 PASSED FOR Rs. 1746.00 (Rupees One thousand seven hundred forty six only)  26/9/2019 Officer-in-Charge Kabi Jagadram Roy Govt. General Degree College Mejia - 722143, Dist - Bankura, W.B.	01 no.	1746/-	1746.00
Rs. One thousand seven hundred forty six only.			<b>TOTAL</b>	1746.00

E. & O. E.  
*Rijesh*  
For P. C. Solution

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



**Bills of purchase for service of Online Admission and Website Maintenance**

*de*



Govt. of West Bengal  
Annexure-I  
E-Pradan Bill Details

DDO Code : BAAEDI115

Reference No :	20180905763259	Bill No & Bill Date :	53/09/18/BS/Online-Adm	25/09/2018
Bill Gross :	51300	Net Amount :	48735	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V32196646	BEST SOLUTIONS	0775073000000061	SIBL0000775	NA	48735	ECS
Total Amount:						48735	

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT.

*Rhatterjee*  
25/9/18  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.



ePradan  
GOVT. OF WEST BENGAL  
Finance Department

*Rhatterjee*  
25/9/18  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115

Date: Tue Sep 25 14:35:52 IST 2018

Page 1 of 1

*AR*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



# BEST SOLUTIONS

for any Software & Web Solution

North Avenue, Urvashi, Bengal Ambuja, City Centre, Durgapur, West Bengal, Pin-713216

Ph: 8906715159 / 9851199810  
[www.bestsolutions.co.in](http://www.bestsolutions.co.in)  
Email-enquiry@bestsolutions.co.in

## Tax Invoice

Buyer, To The Principal Kabi Jagadram Roy Govt General Degree College Mejia, Bankura, Pin-722143	<b>Invoice No</b> BS/2018-19/KGC/1 <b>Invoice Date</b> 15th September, 2018 <b>P.O. Number</b> <b>P.O Date</b> <b>Place of Service</b> West Bengal
--	--

Sl. No.	Description of Goods	HSN/SAC	Rate	Qty	Amount
1	Online Admission Management(Web Based) services, including payment interface and Online counselling				
2	Development and deployment of software and support services for management of Online Admission	998314			35000.00
3	Maintenance of integrated web services with separate domain for online admission management				
4	Extra VPS(Virtual Private Server) charges due to extension of date of admission	998314	8474.00		8474.00
	SGST				3913.00
	CGST				3913.00
<b>Total Amount</b>					<b>51300.00</b>

Amount Chargeable (in words) **Rupees Fifty One Thousand and Three Hundred Only** E. & O.E.

HSN/ SAC	Taxable		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
998314	43474.00	9%	3913.00	9%	3913.00	
<b>Total</b>	<b>43474.00</b>		<b>3913.00</b>		<b>3913.00</b>	

TAX Amount (in words): **Rupees Seven Thousand Eight Hundred and Twenty Six Only.**

Company's PAN: AANFB5287H  
Company's GSTIN: 19AANFB5287H3ZW

### Bank A/c Details-

Bank Name The South Indian Bank Ltd.  
Account No. 0775073000000061  
IFSC SIBL0000775  
Branch Name CITY CENTRE, DURGAPUR

### Payment Terms:

By crossed cheque or draft or Bank transfer in favour of "Best Solutions". Cash payment only at firm's written authority.

For, Best Solutions

Partner  
Authorised Signatory  
**BEST SOLUTIONS**

**PASSED FOR**  
Rs. 51,300/- (Rupees Fifty One Thousand and Three Hundred Only)

This is a Computer Generated Invoice  
Officer-in-Charge 25/9/18  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.

Software Solutions, Web Solutions, SEO, SEM, Network & Wi-Fi Solutions, Data Conversions

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



*o/c*



Govt. of West Bengal

Annexure-I

E-Pradan Bill Details

DDO Code : BAAEDI115

Reference No :	20180206470823	Bill No & Bill Date :	92/BS/Website/03/19	01/03/2019
Bill Gross :	41300	Net Amount :	40474	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V32196646	BEST SOLUTIONS	0775073000000061	SIBL0000775	NA	40474	ECS
Total Amount:						40474	

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT.

*R. Chattopadhyay*  
08/03/19  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.



ePradan  
GOVT. OF WEST BENGAL  
Finance Department

*R. Chattopadhyay*  
08/03/19  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115

Date: Fri Mar 01 11:12:48 IST 2019

Page 1 of 1

*AK*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



*O/C*

  
Govt. of West Bengal

**e-Billing**

Annexure-I  
Bill Details

DDO Code : BAAEDI115

Reference No :	20190107965514	Bill No & Bill Date :	67/BS/WEBSITE/01/20	18/01/2020
Bill Gross :	41300	Net Amount :	40474	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V32196646	BEST SOLUTIONS	0775073000000061	SIDL0000775	NA	40474	ECS

Total Amount: 40474

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT.

  
सत्यमेव जयते

ePradan  
GOVT. OF WEST BENGAL  
Finance Department

*Abh* 20/01/2020  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

*Abh* 20/01/2020  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Sat Jan 18 12:37:50 IST 2020

Page 1 of 1

*Abh*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



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Page for any Software & Web Solution  
008, North Avenue, Urvasi, Bengal Ambuja, City Centre, Durgapur, West Bengal, Pin-713216  
Mob.: 9851771862 / 9832250382  
[www.bestsolutions.co.in](http://www.bestsolutions.co.in)  
Email-enquiry@bestsolutions.co.in

### Tax Invoice

Buyer, To The Officer In- Charge Kabi Jagadram Roy Govt General Degree College Mejia, Bankura, Pin-722143	<b>Invoice No</b> 85/2019-20/GGDC/02 <b>Invoice Date</b> 10-09-18 P.O. No- 144A/0819/ord/85/Website/Online-Adm/19-20 P.O Date 30.08.2019 Place of Service West Bengal
---	---

Sl. No.	Description of Goods	HSN/SAC	Rate	Qty	Amount
1	Hosting, maintainance and domain name renewal of college website for 01(one) year. <i>RS. 41300/- (Rupees Forty one thousand and three hundred only)</i> <i>PASSED FOR</i> <i>41300/-</i> <i>Officer-in - Charge</i> <i>Kabi Jagadram Roy Govt. General Degree College</i> <i>Mejia - 722143- Dist - Bankura, W.B.</i>	998314	35000.00		35000.00
					3150.00
					3150.00
					<b>41300.00</b>

**Total Amount** E. & O.E.

Amount Chargeable (in words)  
**Rupees Forty One Thousand and Three Hundred Only**

HSN/ SAC	Taxable		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
998314	35000.00	9%	3150.00	9%	3150.00	
<b>Total</b>	<b>35000.00</b>		<b>3150.00</b>		<b>3150.00</b>	

TAX Amount (in words): **Rupees Six Thousand and Three Hundred Only.**

Company's PAN: AANFB5287H Company's GSTIN:19AANFB5287H3ZW	<b>Bank A/c Details-</b> Bank Name The South Indian Bank Ltd. Account No. 0775073000000061 IFSC SIBL0000775 Branch Name CITY CENTRE, DURGAPUR
--	---

**Payment Terms:**  
By crossed cheque or draft or Bank transfer in favour of "Best Solutions", Cash payment only at firm's written authority.

For, Best Solutions

**Authorised Signatory**

This is a Computer Generated Invoice

Software Solutions, Web Solutions, SEO, SEM, Network & Wi-Fi Solutions, Data Conversions

*AK*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



**BEST SOLUTIONS**  
Best Solution for any Software & Web Solution  
P.O. - 008, North Avenue, Urvashi, Bengal Ambuja, City Centre, Durgapur, West Bengal, Pin-713216

Mob.: 9851771862 / 9832250382  
www.bestsolutions.co.in  
Email-enquiry@bestsolutions.co.in

### Tax Invoice

Buyer, To The Officer In- Charge Kabi Jagadram Roy Govt General Degree College Mejia, Bankura, Pin-722143		<b>Invoice No</b> BS/2019-20/GGDC/02 <b>Invoice Date</b> 10-09-18	
		P.O. No- 144A/0819/ord/BS/Website/Online-Adm/19-20 P.O Date 30.08.2019 Place of Service West Bengal	

Sl. No.	Description of Goods	HSN/SAC	Rate	Qty	Amount
1	Hosting, maintainance and domain name renewal of college website for 01(one) year.	998314	35000.00		35000.00
					3150.00
					3150.00
					<b>41300.00</b>
<b>Total Amount</b>					E. & O.E.

Amount Chargeable (in words)  
**Rupees Forty One Thousand and Three Hundred Only**

HSN/ SAC	Central Tax		State Tax	
	Value	Rate	Amount	Rate
998314	35000.00	9%	3150.00	9%
<b>Total</b>	<b>35000.00</b>		<b>3150.00</b>	<b>3150.00</b>

TAX Amount (in words): **Rupees Six Thousand and Three Hundred Only.**

Company's PAN: AANFB5287H  
Company's GSTIN:19AANFB5287H3ZW

**Bank A/c Details-**  
Bank Name The South Indian Bank Ltd.  
Account No. 0775073000000061  
IFSC SIBL0000775  
Branch Name CITY CENTRE, DURGAPUR

**Payment Terms:**  
By crossed cheque or draft or Bank transfer in favour of "Best Solutions", Cash payment only at firm's written authority.

For , Best Solutions  
  
Authorised Signatory

This is a Computer Generated Invoice

Software Solutions, Web Solutions, SEO, SEM, Network & Wi-Fi Solutions, Data Conversions

  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



*af*



Govt. of West Bengal

**e-Billing**

Annexure-I  
Bill Details

DDO Code :	BAAED1115	Bill No & Bill Date :	48/BS/Web and Online Adm.	01/02/2021
Reference No :	20200209439352	Net Amount :	88812	
Bill Gross :	90624	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Non-Employee Bill	
Head of Account :	70-2202-03-103-00-009-V-50-00			

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V32196646	BEST SOLUTIONS	0775073000000061	SIBL0000775	NA	88812	ECS

Total Amount: 88812



सत्यमेव जयते  
ePradan  
GOVT. OF WEST BENGAL  
Finance Department

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT

*af*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist. - Bankura, W.B.

User: BAAED1115

Date: Mon Feb 01 12:33:18 IST 2021

Page 1 of 1

*af*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



# BEST SOLUTIONS

Challenge for any Software & Web Solution

UCP - 008, North Avenue, Urvashi, Bengal Ambuja, City Centre, Durgapur, West Bengal, Pin-713216

Ph: 8906715159 / 9851199  
www.bestsolutions.co.in  
Email-enquiry@bestsolutions.co.in

## Tax Invoice

Buyer, To The Officer In- Charge Kabi Jagadram Roy Govt General Degree College Mejia, Bankura, Pin-722143		<b>Invoice No</b> BS/2020-21/GGDC/02 <b>Invoice Date</b> 28-12-2020			
		W.O. NO.-056/0720/Work-Order/Online-Adm./BS/2020-21 W.O Date 23/07/2020 Place of Service West Bengal			
Sl. No.	Description of Goods	HSN/SAC	Rate	Qty	Amount
1	Online Admission Software Implementation  (Work Order for Online Admission Management of Kabi Jagadram Roy Govt General Degree College)	85238020	41800.00		41800.00
					SGST 3762.00 CGST 3762.00
<b>Total Amount</b>					<b>49324.00</b>
Amount Chargeable (in words) <b>Rupees Forty nine Thousand Three Hundred and Twenty Four Only</b>					
HSN/ SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate
85238020		41800.00	9%	3762.00	9%
<b>Total</b>		<b>41800.00</b>		<b>3762.00</b>	<b>3762.00</b>
TAX Amount (in words): Rupees Seven Thousand Five Hundred and Twenty four Only.					
Company's PAN: AANFB5287H Company's GSTIN:19AANFB5287H3ZW		<b>Bank A/c Details-</b> Bank Name The South Indian Bank Ltd. Account No. 0775073000000061 IFSC SIBL0000775 Branch Name CITY CENTRE, DURGAPUR			
<b>Payment Terms:</b> By crossed cheque or draft or Bank transfer in favour of "Best Solutions", Cash payment only at firm's written authority.		For, Best Solutions  Authorised Signatory			

This is a Computer Generated Invoice

Software Solutions, Web Solutions, SEO, SEM, Network & Wi-Fi Solutions, Data Conversions

  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



# BEST SOLUTIONS

Challenge for any Software & Web Solution

PH : 9851771862 / 8906718  
www.bestsolutions.co.in  
Email-enquiry@bestsolutions.co.in

UCP - 008, North Avenue, Urvashi, Bengal Ambuja, City Centre, Durgapur, West Bengal, Pin-713216

## Tax Invoice

Buyer, To The Officer In- Charge Kabi Jagadram Roy Govt General Degree College Mejia, Bankura, Pin-722143		<b>Invoice No</b> BS/2020-21/GGDC/01 Invoice Date : 28-12-2020 W.O. No- 075/0820/Work Order W.O Date 28.08.2020 Place of Service West Bengal			
Sl. No.	Description of Goods	HSN/SAC	Rate	Qty	Amount
1	Website Maintenance and special services for online admission of Kabi Jagadram Roy Govt General Degree College. For one year.	998314	35000.00		35000.00
	<p><i>Handwritten:</i> PASSED FOR Rs. 41,300/- (Rupees... Forty one thousand and three hundred only.)</p> <p><i>Signature:</i> Officer-in-Charge Kabi Jagadram Roy Govt General Degree College Mejia - 722143, Dist - Bankura, W.B.</p>				3150.00
	<b>Total Amount</b>				<b>41300.00</b>
Amount Chargeable (in words) <b>Rupees Forty One Thousand and Three Hundred Only</b>					E. & O.E.
HSN/ SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate
998314		35000.00	9%	3150.00	9%
<b>Total</b>		<b>35000.00</b>		<b>3150.00</b>	<b>3150.00</b>
TAX Amount (in words): Rupees Six Thousand and Three Hundred Only.					
Company's PAN: AANFB5287H Company's GSTIN:19AANFB5287H3ZW		<b>Bank A/c Details-</b> Bank Name The South Indian Bank Ltd. Account No. 0775073000000061 IFSC SIBL0000775 Branch Name CITY CENTRE, DURGAPUR			
<b>Payment Terms:</b> By crossed cheque or draft or Bank transfer in favour of "Best Solutions", Cash payment only at firm's written authority.		For , Best Solutions  Authorised Signatory			

This is a Computer Generated Invoice

Software Solutions, Web Solutions, SEO, SEM, Network & Wi-Fi Solutions, Data Conversions

*Signature*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



*o/e*



Govt. of West Bengal

**e-Billing**

Annexure-I  
Bill Details

DDO Code :	BAAEDI115		
Reference No :	20210211017151	Bill No & Bill Date :	69/EBEST/ONLINE WEB/2022 10/02/2022
Bill Gross :	98294	Net Amount :	97311
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	047716077	EBEST SOLUTIONS PVT LTD	018805500729	ICIC0000188	713229201	97311	ECS
Total Amount:						97311	



सत्यमेव जयते

ePradan

ALL THE BENEFICIARY DETAILS OF WEST BENGAL  
ENTERED IN THE BILL ARE TRUE AND CORRECT  
Finance Department

*Signature*  
Officer -in - Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

*Signature*  
Officer -in - Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Thu Feb 10 13:39:57 IST 2022

Page 1 of 1

*Signature*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



**EBEST SOLUTIONS PVT. LTD.**  
Committed to make you Smile

**Tax Invoice**

Buyer, To The Office In Charge Kabi Jagadram Roy Govt General Degree College Mejia, Bankura, Pin-722143		<b>Invoice No</b> EBS/2021-22/GGDC/06 <b>Invoice Date</b> 31th November, 2021					
		P.O. Memo-079A/1121/WorkOrder/Online-Adm-Re P.O Date- 03-11-2021 Place of Service West Bengal					
Sl. No.	Description of Goods	HSN/SAC	Rate	Qty	Amount		
1	Re-Opening of Onlin Admission Management Portal <i>Rs. 7670.00</i> <b>PASSED FOR</b> <i>Seven thousand, six hundred and seventy only</i> <i>AB</i> Officer -In - Charge Kabi Jagadram Roy Govt. General Degree College Mejia - 722143, Dist - Bankura. W.B.	998314			6500.00		
<b>Total Amount</b>					585.00 585.00 <b>7670.00</b>		
Amount Chargeable (in words) <b>Rupees Seven Thousand Six Hundred and Seventy Only</b>					E. & O.E.		
HSN/ SAC		Taxable		Central Tax		State Tax	
		Value	Rate	Amount	Rate	Amount	
85238020		6500.00	9%	585.00	9%	585.00	
<b>Total</b>		<b>6500.00</b>		<b>585.00</b>		<b>585.00</b>	
TAX Amount (in words): Rupees One Thousand One Hundred and Seventy Only.							
Company's PAN: AAFCE8402J GST: 19AAFCE8402J1ZH				<b>Bank A/c Details-</b>			
				Bank Name ICICI Bank Account No. 018805500729 IFSC ICIC0000188 Branch Name CITY CENTRE, DURGAPUR			
<b>Payment Terms:</b> By crossed cheque or draft or Bank transfer in favour of "EBest Solutions Private Limited", Cash payment only at firm's written authority.				<b>For , EBest Solutions Private Limited</b> Director <i>AB</i> EBEST SOLUTIONS PVT. LTD.			

This is a Computer Generated Invoice

EBest Solutions Private Limited (CIN U72900WB2020PTC236484)  
Regd Office UCP-008, Room No-G/4, North Avenue • Urvashi Bengal Ambuja • City Centre • Durgapur  
Dist.-Burdwan • West Bengal • PIN-713216 • India • Phone: +91-9851771862 / 9832250382  
Branch Office: MSAV22 • 1<sup>st</sup> Floor, South Avenue • Urvashi Bengal Ambuja • City Centre • Durgapur  
Dist.-Burdwan • West Bengal • PIN-713216, India  
Website: [www.ebestsolutions.net](http://www.ebestsolutions.net) • Email: [enquiry@ebestsolutions.net](mailto:enquiry@ebestsolutions.net)

*AB*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



**EBEST SOLUTIONS PVT. LTD.**  
Committed to make you Smile

**Tax Invoice**

Buyer, To The Office In Charge Kabi Jagadram Roy Govt General Degree College Mejia, Bankura, Pln-722143		Invoice No EBS/2021-22/GGDC/05 Invoice Date 31st November, 2021				
P.O. Memo-058/0721/Work Order/Online-Adm/EBS/2021-22		P.O Date- 22nd July 2021 Place of Service West Bengal				
Sl. No.	Description of Goods	HSN/SAC	Rate	Qty	Amount	
1	Online admission management (Web-based) services, including payment interface and online counseling <i>Rs. 49,924.00 (Rupees forty nine thousand three hundred and twenty four only)</i> <b>PASSED FOR</b> <i>Officer - in - Charge Kabi Jagadram Roy Govt. General Degree College Mejia - 722143, Dist - Bankura, W.B.</i>	998314			41800.00	
					3762.00 3762.00	
<b>Total Amount</b>					<b>49324.00</b>	
Amount Chargeable (in words) <b>Rupees Forty nine Thousand Three Hundred and Twenty Four Only</b>					E. & O.E.	
HSN/ SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
85238020		41800.00	9%	3762.00	9%	3762.00
<b>Total</b>		<b>41800.00</b>		<b>3762.00</b>		<b>3762.00</b>
TAX Amount (in words): Rupees Seven Thousand Five Hundred and Twenty Four Only.						
Company's PAN: AAFCE8402J GST: 19AAFCE8402J1ZH			Bank A/c Details-			
			Bank Name ICICI Bank Account No. 018805500729 IFSC ICIC0000188 Branch Name CITY CENTRE, DURGAPUR			
<b>Payment Terms:</b> By crossed cheque or draft or Bank transfer in favour of "EBest Solutions Private Limited", Cash payment only at firm's written authority.			For, EBest Solutions Private Limited Director <i>[Signature]</i> EBEST SOLUTIONS PVT. LTD.			

This is a Computer Generated Invoice



EBest Solutions Private Limited. (CIN: U72900WB2020PTC236484)  
Regd. Office: UCP-008, Room No-G/4, North Avenue • Urvashi Bengal Ambuja • City Centre • Durgapur  
Dist.-Burdwan • West Bengal • PIN-713216 • India • Phone: +91-9851771862 / 9832250382  
Branch Office: MSAV22 • 1<sup>st</sup> Floor, South Avenue • Urvashi Bengal Ambuja • City Centre • Durgapur  
Dist.-Burdwan • West Bengal • PIN-713216, India  
Website: [www.ebestsolutions.net](http://www.ebestsolutions.net) • Email: [enquiry@ebestsolutions.net](mailto:enquiry@ebestsolutions.net)

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



## EBEST SOLUTIONS PVT. LTD.

Committed to make you Smile

### Tax Invoice

Buyer, To The Office In Charge Kabi Jagadram Roy Govt General Degree College Mejia, Bankura, Pin-722143		<b>Invoice No</b> EBS/2021-22/GGDC/05 <b>Invoice Date</b> 31th November, 2021 <b>P.O. Memo-069/0821/Website Maintenance</b> <b>P.O Date- 31-08-2021</b> <b>Place of Service</b> West Bengal			
Sl. No.	Description of Goods	HSN/SAC	Rate	Qty	Amount
1	Design, Development and Maintenance of college website for seven months i.e. from 01/09/21 to 31/08/2022 <i>41900.00 Rupees</i> <i>PASSED FOR</i> <i>Forty one thousand three hundred only.</i> <i>Abhishek</i> Officer -In - Charge Kabi Jagadram Roy Govt. General Degree College Mejia - 722143, Dist - Bankura, W.B.	998314			35000.00
					3150.00
					3150.00
<b>Total Amount</b>					<b>41300.00</b>
Amount Chargeable (in words) <b>Rupees Forty one Thousand Three Hundred Only</b>					E. & O.E.
HSN/ SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate
85238020		35000.00	9%	3150.00	9%
<b>Total</b>		<b>35000.00</b>		<b>3150.00</b>	<b>3150.00</b>
TAX Amount (in words): Rupees Six Thousand Three Hundred Only.					
Company's PAN: AAFCE8402J GST: 19AAFCE8402J1ZH			<b>Bank A/c Details-</b> Bank Name ICICI Bank Account No. 018805500729 IFSC ICIC0000188 Branch Name CITY CENTRE, DURGAPUR <b>For, EBEST SOLUTIONS Private Limited</b> Director <i>Abhishek</i> EBEST SOLUTIONS PVT. LTD.		
<b>Payment Terms:</b> By crossed cheque or draft or Bank transfer in favour of "EBest Solutions Private Limited", Cash payment only at firm's written authority.					

This is a Computer Generated Invoice

EBest Solutions Private Limited. (CIN: U72900WB2020PTC236484)  
Regd. Office: UCP-008, Room No-G/4, North Avenue • Urvashi Bengal Ambuja • City Centre • Durgapur  
Dist.-Burdwan • West Bengal • PIN-713216 • India • Phone: +91-9851771862 / 9832250382  
Branch Office: MSAV22 • 1<sup>st</sup> Floor, South Avenue • Urvashi Bengal Ambuja • City Centre • Durgapur  
Dist.-Burdwan • West Bengal • PIN-713216, India  
Website: [www.ebestsolutions.net](http://www.ebestsolutions.net) • Email: [enquiry@ebestsolutions.net](mailto:enquiry@ebestsolutions.net)

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



*ofc*



Govt. of West Bengal

Annexure-I  
Bill Details

e-Billing

DDO Code :	BAAEDI115	Reference No :	20221212378743	Bill No & Bill Date :	62/OOE/12/2022	19/12/2022
Bill Gross :	89372	Net Amount :	88539	TR Bill Form no.	TR-26	
Payee Department :	HE	Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	047716077	EBEST SOLUTIONS PVT LTD	018805500729	ICIC0000188	713229201	48831	ECS
2	041708264	MAHAMAYA CABLE NETWORK	38857817357	SBIN0003871	713002801	33708	ECS
3	007619787	PRAKASH BAURI	35563783592	SBIN0003871	713002801	3000	ECS
4	027116091	PINTU MONDAL	33428329015	SBIN0003871	713002801	3000	ECS
Total Amount:						88539	

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT

*Ab 19/12/2022*  
Officer - in - Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B

*Ab 19/12/2022*  
Officer - in - Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B

User : BAAEDI115

Date: Mon Dec 19 14:22:40 IST 2022

Page 1 of 1

*Ab*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal  
Office of the Principal  
Kabi Jagadram Roy Government General Degree College  
MEJIA - 722143

(On NH-60)  
P.O. - Mejia, Dist. - Bankura  
West Bengal.  
Phone: +91-3241-250250  
E-mail: [kjrggdcmejia@gmail.com](mailto:kjrggdcmejia@gmail.com)  
Web: [www.kjrggdc.ac.in](http://www.kjrggdc.ac.in)



## EBEST SOLUTIONS PVT. LTD.

Committed to make you Smile

UCP-008, Room No-G/4, North Avenue, Urvashi Bengal Ambuja,  
City Centre, Durgapur, West Bengal, Pin - 713216.

Contact: 9851771862 / 9832250382

Web.: [www.ebestsolutions.net](http://www.ebestsolutions.net)

Email: [enquiry@ebestsolutions.net](mailto:enquiry@ebestsolutions.net)

### Tax Invoice

Buyer, To The Officer In- Charge Kabi Jagadram Roy Govt General Degree College Mejia, Bankura, Pin-722143		<b>Invoice No</b> 202230060 <b>Invoice Date</b> 17th December, 2022			
		<b>P.O. Number</b> <b>P.O Date</b> <b>Place of Service</b> West Bengal			
Sl. No.	Description of Goods	HSN/SAC	Rate	Qty	Amount
1	Online Admission Software Implementation	998314	41800.00		41800.00
					3762.00
					3762.00
<b>Total Amount</b>					<b>49324.00</b>
<b>Amount Chargeable (in words)</b>					<b>E. &amp; O.E.</b>
<b>Rupees Forty Nine Thousand Three Hundred and Twenty Four Only</b>					
HSN/ SAC		Taxable	Central Tax		State Tax
		Value	Rate	Amount	Rate
998314		41800.00	9%	3762.00	9%
<b>Total</b>		<b>41800.00</b>		<b>3762.00</b>	<b>3762.00</b>
<b>TAX Amount (in words): Rupees Seven Thousand Five Hundred and Twenty Four Only.</b>					
Company's PAN: AAFCE8402J GST 19AAFCE8402J1ZH			<b>Bank A/c Details-</b>		
			Bank Name ICICI Bank Account No. 018805500729 IFSC ICIC0000188 Branch Name CITY CENTRE, DURGAPUR		
<b>Payment Terms:</b> By crossed cheque or draft or Bank transfer in favour of "EBest Solutions Pvt. Ltd."			<b>For, EBest Solutions Pvt. Ltd.</b>  <i>Biswas</i> <b>Authorised Signatory</b>		

This is a Computer Generated Invoice

*v-1*  
PASSED FOR  
Rs. 49324/- (Rupees *Forty nine thousand three hundred and twenty four only.*)

*JK*  
*19/12/2022*  
Officer -in - Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B



*JK*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



**Stock Register & Bills of Purchase and Repairing service of Copier Machine**

GOVERNMENT GENERAL DEGREE COLLEGE AT MEJIA					
Photo copier machine					
STOCK REGISTER					
SESSION 20 15 - 20 16					
Sl. No	Name of Article	Opening Balance	PURCHASE		
			Name of Supplier with Bill No. & Date	QUANTITY	PRICE Rs. P.
01.	Canon NPG-59 Toner BK OTH (6908001AA)		Received item nos 1,2,3 Durgapur Govt. College on behalf of G.G.D.C at Mejia (Gopalpur) Bankura. Supplied by Canon India Pvt. LTD. c/o Fedex Express T-3 SES (I), Pvt. Ltd. Hiway - Ankurhati, P.O. - Sulep, PS - Domur, Dist. Howrah, Kolkata, West Bengal 711409. Challan no - 1903006308 dated - 13-03-2015.	01	
02.	Canon IR2002 IND 230V IR low end Printer (8442B004AA)		- do -	01	
03.	opto make voltage stabiliser 2kVA for canon make photo copier machine.		Received item Durgapur Govt. College on behalf of G.G.D.C at Mejia (Gopalpur) Bankura. Supplied by Anecopy G-14, Baishnabati, Ata Fatuli Township, Kolkata - 700094. Received the above items from Durgapur Govt. College on 26/06/2015 and installed on 04/07/2015. Dr. ARESH KUMAR MAJI, B.E.E. Officer-in-charge Government General Degree College at Mejia (Gopalpur) Mejia - 722143, Dist. - Bankura, W.B.	01	

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



on

TAX INVOICE

ORIGINAL

CANON INDIA PVT. LTD.  
C/o FedEx Express T&SCS(I) Pvt. Ltd.  
Hiware-Ankurhati, PO-Salap, PS-Domjur, Dist-Howrah  
Kolkata, West Bengal 711409  
TELEPHONE 033-24480318 LBT NO. .  
CST TIN NO. 19200588274  
VAT TIN NO. 19200588080

PAN : AAACC4175D

CUSTOMER NUMBER 221905		SHIP TO LOCATION DURGAPUR		TAX INVOICE No. 1403006308	
CUSTOMER NAME AND ADDRESS DIRECTORATE OF PUBLIC INSTRUCTION, GOVT. OF DIRECTORATE OF PUBLIC INSTRUCTION GOVT. OF WEST BENGAL, HIGHER EDUCATION DEPT KOLKATA		DIRECTORATE OF PUBLIC INSTRUCTION, GOVT. OF DURGAPUR GOVT. COLLEGE C/O - DIRECTORATE OF PUBLIC INSTRUCTION GOVT. OF WEST BENGAL, HIGHER EDUCATION DEPT. JN AVENUE DURGAPUR 713214		INVOICE DATE 13-MAR-2015 ORDER NUMBER 326105742	
WEST BENGAL 700091		CONT. PERSON/NO. 713214		CUSTOMER PO REF. No. ED-63/2015	
CONT. PERSON/NO.		CONT. PERSON/NO.		CARRIER'S NAME FedEx	
LBT NO.		CST REGN NO.		TRANSPORTER MODE SURFACE	
TIN UNREGISTERED CUSTOMER		LBT NO.		GCN/WAYBILL NUMBER 0	
TIN UNREGISTERED CUSTOMER		TIN UNREGISTERED CUSTOMER			

S. No.	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	BASIC DISCOUNT VALUE	DISCOUNT RATE	VAT AMT	VAT RATE	VAT AMOUNT	Add Tax Amt	TOTAL (Rs.)
1	8442B004-C01	Canon iR2002 with Toner iR Low end Printer	3	40821.73	122465.19		0	5%	6123.26		128588.45
	Consist Of	6908B001AA Canon MFG-59 Toner BK OTH iR Low end Printer									
	Consist Of	8442B004AA Canon iR2002 IND 230V iR Low end Printer									
	Sub Total:			1,22,465.19		0.00			6,123.26	0	1,28,588.45

*Certified that the articles have been received in good order, correct quantities and good quality and accounted for in the non-consumable (Stale Stock) stock Book vide Page No. 50 of vol-01.*

AMOUNT IN WORDS (INCLUSIVE OF ALL TAXES)	Net Amt(After Discount)	1,22,465.19
Rupees ONE LAKH TWENTY EIGHT THOUSAND FIVE HUNDRED EIGHTY EIGHT ONLY	OTHERS (DISCOUNT)	.00
	GSTROI (2)	0.00
	VAT	6,123.26
	FREIGHT	0.00
	INSURANCE(IF ANY)	0.00
	SUB TOTAL (3)	1,28,588.45
	TRADE IN DISCOUNT (4)	.00
	GRAND TOTAL (2+3-4)	1,28,588.00

Officer-in-charge  
Government General Degree College at Mejia (Copies)  
Mejia - 722143, Dist. - Bankura, W.B.

For Canon India Pvt. Ltd.  
Authorised Signatory

For Inquiries, Contact: Canon India Pvt. Ltd. 3A, 1st Floor, Shakespeare Sarani, Kolkata - 700071.  
Tel:- 033 - 40110700

Page : 1 of 2

CANON INDIA PVT. LTD.

Registered Office : D-179, Okhla Industrial Area, Phase 1, New Delhi - 110020 (India). Tel : 011 40666000, Website : www.canon.co.in CIN : U74899DL1996PTC083770

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



**Canon**

033-22800200/40100128  
**AIRCON COMMUNICATIONS**

1-C, Ballygunge Circular Road, Kolkata - 700 019  
Flat GF - 1, Tivoli Court, Phone: 4010 0100, Fax : 40100113

**INSTALLATION REPORT**

Customer Name : <u>GOVERNMENT GENERAL DEGREE COLLEGE</u>		Contact Person : i) <u>Mr. A.K. Maji</u>	
Address : <u>GOPALPUR</u>		ii)	
P.O - <u>MEJIA, DIST. BANKURA</u>		Key Operator : i) <u>Mr. Sujoy Rajak</u>	
PIN CODE - <u>722143</u>		ii)	
Tel No. / Fax No. : <u>9434646687</u>		Business Hrs. : From - <u>10.00</u> To - <u>5.00 P.m</u>	
E-mail ID : <u>ggdcmejia@rediffmail.com</u>		Weekly Off : i) <u>Sunday</u> ii)	
A/c. <u>Mr. Gautam Dhar</u>		Status : <u>1 Year Warranty</u>	
Model No. <u>IR-2002</u>		Power Condition : <u>LINE-230V EARTHING-1LV</u>	
M/c Sl. No. <u>QXV04165</u>		<b>CUSTOMER TRAINING (OPERATION)</b>	
Drum Lot No. <u>41209101</u>		◆ Document Alignment <input checked="" type="checkbox"/>	
Installation Date : <u>04/07/2015</u>		◆ Cassette Loading <input checked="" type="checkbox"/>	
Meter Reading : <u>0060</u>		◆ Control Panel Operation <input checked="" type="checkbox"/>	
Stabilizer - Make : <u>OPTO</u>		◆ Manual Feed <input checked="" type="checkbox"/>	
Type : SERVO <input type="checkbox"/> CVT <input type="checkbox"/> V/S <input type="checkbox"/>		◆ Double Sided Copying <input checked="" type="checkbox"/>	
<b>OPTIONS USED</b>		◆ Warming Indication <input checked="" type="checkbox"/>	
Model	Type	Serial No.	◆ Toner Replenishment <input type="checkbox"/>
DADF			◆ Paper Jam Removal <input checked="" type="checkbox"/>
Sorter			◆ Routine Check <input checked="" type="checkbox"/>
Pedestal			◆ Environmental Conditions <input checked="" type="checkbox"/>
Fax Card			◆ Ventilation <input checked="" type="checkbox"/>
Duplex			◆ Power Supply Range <input checked="" type="checkbox"/>
Others			◆ Call Logging <u>140100128</u> <input checked="" type="checkbox"/>
Engineer Code : <u>916368006</u>		◆ Do's & Dont's <input checked="" type="checkbox"/>	
<u>A. Hassain</u> Officer-in-charge Government General Degree College at Mejia (Gangbad) Mejia - 722143, Dist. - Bankura, W.B. 04.7.2015 Engineer's Signature & Date		I certify that the installation has been done satisfactorily. <u>Dr. A. A. Maji</u> 04/07/2015 Dr. A. A. Maji, W.B.E.S. Officer-in-Charge Government General Degree College at Mejia (Gopalpur) Mejia - 722143, Dist. - Bankura, W.B.	
Remarks (if any) : <u>CD &amp; Manual Delivered to Customer</u>			

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



Govt. of West Bengal

Annexure-I  
Bill Details

**e-Billing**

DDO Code : BAAED1115

Reference No :	20220212566466	Bill No & Bill Date :	72/SCS- SRE/02/2023	06/02/2023
Bill Gross :	20930	Net Amount :	20720	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O40483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	15602	ECS
2	O49052823	MD SABIR MOLLA	914010016920405	UTIB0000440	700211032	5118	ECS
Total Amount:						20720	

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT

*[Signature]*  
Officer -in - Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B

*[Signature]*  
Officer -in - Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B

User : BAAED1115

Date: Mon Feb 06 13:11:32 IST 2023

Page 1 of 1

*[Signature]*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



S.No. 897

**BILL**

M: 8927870559, 8170821361

# S. R. ENTERPRISE

Barakar Bus Stand, Moral Pada, Barakar, 713342, Dist. Paschim Bardhaman, W.B.

Date : 01.02.23		Invoice No. :			
Customer Name :		To, <i>Officer-in-charge</i>			
Customer Address :		K.J.R.G.G.D.C Mejia,			
Customer Order No. :		Customer Order Date :			
Despatch Through :					
Transaction Details					
Model No. / Part No.	Item Description	Item Serial No.	Qty. (Rs.)	Rate (Rs.)	Total Amount (Rs.)
	Canon Multifunction Photo copier - model No- 2002				500/-
	① Servicing -				1650/-
	② Drum				570/-
	③ Die blade.				750/-
	④ Pickup Roller.				1700/-
	⑤ Fuser Roll				
			5170/-		
<p style="text-align: center;"><b>V-2</b> <b>PASSED FOR</b> Rupees <i>Five thousand one hundred and Seventy only.</i></p> <p style="text-align: center;"><i>[Signature]</i> Officer-in-Charge Kabi Jagadram Roy Govt. General Degree College Meja - 722143, Dist - Bankura, W.B.</p>					
Sub Total					5170/-
Total					
Amount in Word : <i>Five thousand - one Hundred - Seventy - only.</i>					

Date .....

Signature of Receiver

For S. R. Enterprise

Authorised Signatory

*[Signature]*  
Officer-in-Charge

Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



**Bill of Purchase of CCTV and CCTV Monitor**

*o/e*



Govt. of West Bengal  
Annexure-I  
E-Pradan Bill Details

DDO Code :	BAAEDI115	Reference No :	20180206470073	Bill No & Bill Date :	88/DG-2/CCTV/SCS/03/19	01/03/2019	
Bill Gross :	149759	Net Amount :	134783	Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-4202-01-203-00-005-V-52-00	Bill Type (Employee/Non-Employee)	Employee Bill				

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V31796478	RAMESH DAS	915010022727729	UTIB0001121	713211302	134783	ECS
Total Amount:						134783	

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT.

*Shatterjee*  
08/03/19

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.



ePradan  
GOVT. OF WEST BENGAL  
Finance Department

*Shatterjee*  
08/03/19

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115

Date: Fri Mar 01 11:04:16 IST 2019

Page 1 of 1

*AK*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



01c

**BILL OF SUPPLY**

<p><b>SUN COPUTER SERVICES</b> Super Milan Market Tarabangla Baniganj - 713347, West Bengal E-mail: <a href="mailto:sun_serv@rediffmail.com">sun_serv@rediffmail.com</a> Mobile No. 993303620</p>	<p><b>Bill To :</b> The Principal / Officer-in-charge K.J.R. GOVT. General Degree College, Mejia, Bankura West Bengal</p>
---	---

Your Reference No	135A//0818/Equip./Office	Invoice Sl	SCS/129/2018-19
Date	14.08.18	Invoice Dt	17.08.2018

Sl. No.	GOODS / SERVICES DESCRIPTION	Quantity / Unit	Rate	TOTAL
01.	2.4 Megapixel IR Bullet HD Camera. (CP-Plus)	08 nos.	3,100=00	24,800=00
02.	1.3 Megapixel IR Bullet HD Camera. (CP-Plus)	03 nos.	2,300=00	6,900=00
03.	1.3 Megapixel IR Dome HD Camera. (CP-Plus)	04 nos.	2,100=00	8,400=00
04.	12 V DC Power. Supply. (10 AMP) (CP-PLUS)	05 nos.	1,850=00	9,250=00
05.	B.N.C. + D.C. Jack.	42 nos.	60=00	2,520=00
06.	16 channel DVR. (CP-Plus)	01 no.	6,800=00	6,800=00
07.	2 TB Surveillance Hard Disk. (Segate)	01 no.	7,700=00	7,700=00
08.	CCTV Wire. (CP-Plus)	1400 mtr.	22=00	30,800=00
09.	1000 VA UPS. (Microtek)	01 no.	4,600=00	4,600=00
10.	32" LED TV. (Sansui)	01 no.	23,000=00	23,000=00
11.	Installation & Wiring Charges.	-----	9,989=00	9,989=00
12.	Maintenance software for CCTV System	-----	15,000=00	15,000=00

**PASSED FOR**  
Rs. 1,49,759/- (Rupees one lakh forty nine thousand seven hundred fifty nine only)  
08/08/19  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.

TOTAL INVOICE VALUE -1,49,759.00  
TOTAL INVOICE VALUE - Rupees One Lakh forty nine Thousand Seven hundred fifty nine only

**149759=00**  
Rupees One Lakh forty nine Thousand Seven hundred fifty nine only

**ATTESTED**

*R. Chatterjee*  
08/08/19  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.

E & O E  
For Sun Computer Services  
**SUN COMPUTER SERVICES**  
*Ramesh Das*  
AUTHORISED SIGNATORY

*AK*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



## Bills of Purchase of Internet Services from 2018 to 2023

17



Govt. of West Bengal  
Annexure-I  
E-Pradan Bill Details

DDO Code :	BAAEDI115	Reference No :	20180905762950	Bill No & Bill Date :	52/09/18/MCN/Cable-Int.	25/09/2018
Bill Gross :	23988	Net Amount :	23748	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Employee Bill			
Head of Account :	70-2202-03-103-00-009-V-50-00					

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	019579302	MAHAMAYA CABLE NETWORK	419720110000056	BKID0004197	WAITING	23748	ECS
Total Amount:						23748	

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT.

*[Signature]*  
25/09/18  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.



ePradan  
GOVT. OF WEST BENGAL  
Finance Department

*[Signature]*  
25/09/18  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115

Date: Tue Sep 25 14:24:51 IST 2018

Page 1 of 1

*[Signature]*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



# MAHAMAYA CABLE NETWORK

Lic. No.- BKU 178

Ob.: 9832215012, 9932580089, 9851512626, 9732327901

HOSPITAL ROAD MEJHIA, DIST- BANKURA, PIN- 722143

Ref. No. C/Net/Inet/1/Sep/2018-19

Date 26 July 2018

Customer Address/Place of supply: <b>The officer-In-Charge</b> Kabi Jagadram Roy Government General Degree College Mejia * Bankura- 722143 wb India State Code- 19 Customer PAN :		Bill Bill no :- C/2018-2019/1 Bill Date : 26-Jul-18  PAN : ABEFM5293N State code 19 Order no:- 121A/0718/Work-Order/MCN /Cable-Internet Order date:- 24-Jul-18	
Description	SAC	Rate	Amount in (Rs)
Suply of broadband cable internet services through fiber optic cable for 01 (one) year		23,988	23988
Total			23988.00
Gross Total			23988.00
In Words:- Rupees Twenty three Thousand nine hundred eighty eight Only E. & O.E.			

**PASSED FOR**  
Rs. 23988.00 (Rupees Twenty three thousand nine hundred eighty eight only)  
25/07/18  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.

Mahamaya Cable Network  
MEJIA  
BANKURA  
Authorised Signatory

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



*ofc*

  
Govt. of West Bengal

**e-Billing**

Annexure-I  
Bill Details

DDO Code : BAAEDI115

Reference No :	20190208077140	Bill No & Bill Date :	79/02/20/MCN/Cable- Int.	12/02/2020
Bill Gross :	28308	Net Amount :	28025	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O41708264	MAHAMAYA CABLE NETWORK	38857877397	SBIN0008871	713002801	28025	ECS

Total Amount: 28025

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT

  
सत्यमेव जयते

ePradan  
GOVT. OF WEST BENGAL  
Finance Department

*Abh*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

*Abh*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Wed Feb 12 11:35:43 IST 2020

Page 1 of 1

*Abh*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



**MAHAMAYA CABLE NETWORK**  
Lic. No. - BKU 178  
Mob.: 9832215012, 9932580089, 9851512626, 9732327901  
**HOSPITAL ROAD MEJHIA, DIST- BANKURA, PIN- 722143**

Ref. No. .... Date .....

TAX INVOICE		ORIGINAL FOR RECEIPT	
Customer Address/Place of supply: The Officer-in-Charge, Kabi Jagadram Roy Govt. General Degree College. Mejia, Bankura -722143 West Bengal India		Invoice no : A/2019-20/1506 Invoice Date : 28-Jan-20	
State Code- 19 Customer GST No : Customer PAN :		GST No : 19ABEFM5293N1ZJ PAN : ABEFM5293N State code 19 Order no:- 170A/1019/work-order/MCN/Cable-Internet Order date:- 01.10.2019	

*slc*



Govt. of West Bengal

Annexure-I  
Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20200109348778	Bill No & Bill Date :	45/MCN/INT./01/2021	11/01/2021
Bill Gross :	23899	Net Amount :	23660	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

SI No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O41708264	MAHAMAYA CABLE NETWORK	38857817357	SBIN0003871	713002801	23660	ECS
Total Amount:						23660	

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT

ePradan  
GOVT. OF WEST BENGAL  
Finance Department

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT

*slc*  
11/01/2021  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Mon Jan 11 14:23:54 IST 2021

Page 1 of 1

*slc*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



# MAHAMAYA CABLE NETWORK

Lic. No.- BKU 178

Mob.: 9832215012, 9932580089, 9851512626, 9732327901

HOSPITAL ROAD MEJHIA, DIST- BANKURA, PIN- 722143

Ref. No.

TAX INVOICE		Date	
Customer Address/Place of supply: The Principal/The officer-in-Charge Kabi Jagadram Roy Govt. General Degree College Mejia, Bankura- 722143 West Bengal -722143 India		Invoice no : A/2020-21/4700	ORIGINAL FOR RECEIPT
State Code- 19		Invoice Date : 6-Jan-21	
Customer GST No :		GST No : 19ABEFM5293N1ZJ	
Customer PAN :		PAN : ABEFM5293N	
		State code : 19	
Description			
yearly maintenance charge i.e. Tarrif for broadband cable internet service (8 Mbps ul) through fiber optic cable for one year.	Rate	Amount in (Rs )	
	23899.00	23899.00	
Gross Total (inclusive all taxes)			23899.00
In Words:- Rupees Twenty three Thousand eight hundred ninty nine Only			
E. & O.E			
<p>23899.00</p> <p><b>PASSED FOR</b></p> <p><i>Twenty three thousand eight hundred ninty nine only</i></p> <p>11/01/2021</p>		<p>Mahamaya Cable Network</p>	
<p>Officer-in-Charge</p> <p>Kabi Jagadram Roy Govt. General Degree College</p> <p>Mejia - 722143, Dist - Bankura, W.B.</p>			

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



*ofc*



Govt. of West Bengal

**e-Billing**

Annexure-I  
Bill Details

DDO Code :	BAAEDI115		
Reference No :	20210210999494	Bill No & Bill Date :	68/MCN/INT/02/2022 07/02/2022
Bill Gross :	28200	Net Amount :	27918
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O41708264	MAHAMAYA CABLE NETWORK	38857817357	SBIN0003871	713002801	27918	ECS
Total Amount:						27918	



सत्यमेव जयते

ePradan

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT

GOVT. OF WEST BENGAL  
Finance Department

*ofc*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

*ofc*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Mon Feb 07 12:50:10 IST 2022

Page 1 of 1

*ofc*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



# MAHAMAYA CABLE NETWORK

Lic. No.- BKU 178

Mob.: 9832215012, 9932580089, 9851512626, 9732327901

**HOSPITAL ROAD MEJHIA, DIST- BANKURA, PIN- 722143**

Ref. No.	TAX INVOICE	ORIGINAL FOR RECEIPT																		
	<p>Customer Address/Place of supply: <b>The Principal/The officer-In-Charge</b> Kabi Jagadram Roy Govt. General Degree College Mejia, Bankura - 722143 West Bengal - 722143 India</p> <p>State Code- 19 Customer GST No : Customer PAN :</p>	<p>Invoice no : A/2021-22/5209 Invoice Date : 3-Jan-22</p> <p>GST No : 19ABEFM5293N1ZJ PAN : ASEFM5293N</p> <p>State code : 19</p>																		
<table border="1"> <thead> <tr> <th>Description</th> <th>Rate</th> <th>Amount in (Rs.)</th> </tr> </thead> <tbody> <tr> <td>yearly maintenance charge i.e. Tarrif for braoadband cable internet service (8 Mbps ul) through fiber optic cable for one year.</td> <td>23898.50</td> <td>23898.50</td> </tr> <tr> <td></td> <td>Output Tax SGST 9%</td> <td>2150.87</td> </tr> <tr> <td></td> <td>Output Tax CGST 9%</td> <td>2150.87</td> </tr> <tr> <td></td> <td>Round off (-)</td> <td>0.23</td> </tr> <tr> <td colspan="2"><b>Gross Total (inclusive all taxes)</b></td> <td><b>28200.00</b></td> </tr> </tbody> </table>			Description	Rate	Amount in (Rs.)	yearly maintenance charge i.e. Tarrif for braoadband cable internet service (8 Mbps ul) through fiber optic cable for one year.	23898.50	23898.50		Output Tax SGST 9%	2150.87		Output Tax CGST 9%	2150.87		Round off (-)	0.23	<b>Gross Total (inclusive all taxes)</b>		<b>28200.00</b>
Description	Rate	Amount in (Rs.)																		
yearly maintenance charge i.e. Tarrif for braoadband cable internet service (8 Mbps ul) through fiber optic cable for one year.	23898.50	23898.50																		
	Output Tax SGST 9%	2150.87																		
	Output Tax CGST 9%	2150.87																		
	Round off (-)	0.23																		
<b>Gross Total (inclusive all taxes)</b>		<b>28200.00</b>																		
<p>In Words:- Rupees Twenty Eight Thousand Two hundred Only E.&amp; O.E</p>																				

V-1  
PASSED FOR  
28,200.00 Rupees Twenty eight thousand two hundred only.  
2022  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist. Bankura W.B.

Mahamaya Cable Network

Aloke Mondal  
Authorised Signatory



*Handwritten signature*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal  
Office of the Principal  
Kabi Jagadram Roy Government General Degree College  
MEJIA - 722143

(On NH-60)  
P.O. - Mejia, Dist. - Bankura  
West Bengal.  
Phone: +91-3241-250250  
E-mail: [kjrggdcmejia@gmail.com](mailto:kjrggdcmejia@gmail.com)  
Web: [www.kjrggdc.ac.in](http://www.kjrggdc.ac.in)

*etc*



Govt. of West Bengal

Annexure-I  
Bill Details

e-Billing

DDO Code :	BAAEDI115	Reference No :	20221212378743	Bill No & Bill Date :	62/OOE/12/2022	19/12/2022
Bill Gross :	89372	Net Amount :	88539	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Non-Employee Bill			
Head of Account :	70-2202-03-103-00-009-V-50-00					

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	047716077	EBEST SOLUTIONS PVT LTD	018805500729	ICIC0000188	713229201	48831	ECS
2	041708264	MAHAMAYA CABLE NETWORK	38857817357	SBIN0003871	713002801	33708	ECS
3	007619787	PRAKASH BAURI	35563783592	SBIN0003871	713002801	3000	ECS
4	027116091	PINTU MONDAL	33428329015	SBIN0003871	713002801	3000	ECS
Total Amount:						88539	

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT

*AB 19/12/2022*  
Officer - in - Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B

*AB 19/12/2022*  
Officer - in - Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B

User : BAAEDI115

Date: Mon Dec 19 14:22:40 IST 2022

Page 1 of 1

*AB*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



## MAHAMAYA CABLE NETWORK

MEJIA, BANKUA PIN-722143

email:- [mcnmejia1@gmail.com](mailto:mcnmejia1@gmail.com)

TAX INVOICE		ORIGINAL FOR RECEIPT	
Customer Address/Place of supply: <b>The Principal/The officer-In-Charge</b> kabi jagadram Roy Govt. General Degree College Mejia, Bankura- 722143 West Bengal -722143 India		Invoice no : A/2022-23/1701 Invoice Date : 19-Dec-22	GST No : <b>19ABEFM5293N1ZJ</b> PAN : ABEFM5293N State code : 19
Description		Rate	Amount in (Rs)
yearly maintenance charge i.e. Tarrif for broadband cable internet service (15 Mbps ul) through fiber optic cable for one year.		23855.10	23855.10
		Output Tax SGST 9%	2146.96
		Output Tax CGST 9%	2146.96
		Round off (-)	0.02
<b>Gross Total (inclusive all taxes)</b>			<b>28149.00</b>
In Words:- Rupees Twenty Eight Thousand One hundred forty nine Only E. & O.E			
<p><i>V-2</i> <b>PASSED FOR</b> Rs. <u>28,149.00</u> (Rupees <i>Twenty eight thousand one hundred forty nine Only,</i>)</p> <p><i>[Signature]</i> Officer-in-Charge Kabi Jagadram Roy Govt. General Degree College, Mejia - 722143, Dist - Bankura, W.B.</p>		<p>Mahamaya Cable Network <i>[Signature]</i> Authorised Signatory</p> <p><i>[Circular Stamp: MAHAMAYA CABLE NETWORK MEJIA BANKURA]</i></p>	

*[Signature]*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



*ofc*

## MAHAMAYA CABLE NETWORK

MEJIA, BANKUA PIN-722143

email:- [mcnmejia1@gmail.com](mailto:mcnmejia1@gmail.com)

TAX INVOICE		ORIGINAL FOR RECEIPT	
Customer Address/Place of supply: ThePrincipal/The officer-In-Charge kabi jagadram Roy Govt. General Degree College Mejia, Bankura- 722143 West Bengal -722143 India		Invoice no : A/2023-23/1606 Invoice Date : 23-Nov-22	
State Code- 19		GST No : 19ABEFM5293N1ZJ PAN : ABEFM5293N	
		State code : 19	
Description	SAC	Rate	Amount in (Rs )
Re-instalation Charge of FTTH Connection in respect of Existing BSNL landline Telephone	998422	4999.50	4999.50
		Output Tax SGST 9%	449.96
		Output Tax CGST 9%	449.96
		Round off (-)	0.41
<b>Gross Total (inclusive all taxes)</b>			<b>5899.00</b>
In Words:- Rupees Five Thousand Eight hundred Ninty Nine Only E. & O.E			
<p><i>V-3</i></p> <p><b>PASSED FOR</b></p> <p>Rs. <del>5899/-</del> (Rupees <i>Five thousand eight hundred ninty nine only.</i>)</p> <p><i>Abhishek Mondal</i></p> <p>Officer -in - Charge Kabi Jagadram Roy Govt. General Degree College Mejia - 722143, Dist - Bankura, W.B</p>			
		<p>Mahamaya Cable Network</p> <p><i>Abhishek Mondal</i></p> <p>Authorised Signatory</p>	



*Abhishek Mondal*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



## Bills of Purchase of Computer Peripherals from 2018-2023

  
 Govt. of West Bengal  
 Annexure-I  
 E-Pradan Bill Details

DDO Code : BAAEDI115		Bill No & Bill Date : 47/0918/PCS/CONT 13/09/2018	
Reference No : 20180905699913	Bill Gross : 25623	Net Amount : 25367	
Payee Department : HE	Head of Account : 70-2202-03-103-00-009-V-13-04	TR Bill Form no. : TR-26	
		Bill Type (Employee/Non-Employee) : Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	95213070000344	SYNB0009521	713025302	25367	ECS
Total Amount:						25367	

ALL THE BENEFICIARY DETAILS ENTERED IN THE BILL ARE TRUE AND CORRECT.

  
 सत्यमेव जयते  
 ePradan  
 GOVT. OF WEST BENGAL  
 Finance Department

*[Signature]*  
12/09/18  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.

*[Signature]*  
13/09/18  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115

Date: Thu Sep 13 11:36:19 IST 2018

Page 1 of 1

*[Signature]*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



# P. C. Solution

N. S. B. Road, Near Amrit Kunj Ashram, Raniganj  
e-mail : solution\_pc@rediffmail.com

Proforma / Invoice / Bill

To  
The Principal,  
K. J. R. Govt. General Degree College  
Mejia, Bankura.

Our Ref. : Rs/065/2018-19  
Date : 26.05.18  
Your Ref : 078A/0518/Contin Purchase/RS  
Date : 19.05.18

Sl. No.	DESCRIPTION	Qty.	Rate	Amount
01.	Windows 10 Professional.	01 no.	9,831/-	9831.00

V-1  
**PASSED FOR**  
Rs. 9831.00 (Rupees Nine thousand eight hundred thirty one only.)

*R. Khatun*  
13/05/18  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.

Rs. Nine thousand eight hundred thirty one only.

TOTAL 9831.00

E. & O. E.

*Rajesh Das*

For P. C. Solution

*AK*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



**BILL OF SUPPLY**

<p><b>SUN COPUTER SERVICES</b> Super Milan Market Tarabangla Raniganj - 713347, West Bengal e-mail : <a href="mailto:sun_serv@rediffmail.com">sun_serv@rediffmail.com</a> Mobile No. 993303620</p>	<p>Invoice No. 131/2018-19 Invoice Dt. 17.08.2018</p>	<p><b>Bill To :</b> The Principal / Officer-in-charge K.J.R. GOVT. General Degree College, Mejia, Bankura West Bengal</p>
--	---	---

Your Reference No	134A/0818/Equip./Office
Date	09.08.18

Invoice Sl	SCS/131/2018-19
Invoice Dt	17.08.2018

Sl. No.	GOODS / SERVICES DESCRIPTION	Quantity / Unit	Rate	TOTAL
01.	16 G.B. RAM for P.C.  <i>V-2</i> <b>PASSED FOR</b> <b>Rs. 9000.00 (Rupees Nine thousand only)</b>  <i>R. Khatunjee</i> 13/09/18 Officer-in-Charge Kabi Jagadram Roy Govt General Degree College Mejia-722143 Dist-Bankura, W.B.	01 no.	9,000=00	9,000=00

TOTAL INVOICE VALUE - 9,000=00
TOTAL INVOICE VALUE - Rupees Nine Thousand only

<b>9000=00</b>
Rupees Nine Thousand only

E & O E  
For Sun Computer Services  
**SUN COMPUTER SERVICES**  
*Ramesh Das*  
AUTHORISED SIGNATORY

*AK*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



o/c



Govt. of West Bengal

Annexure-I

E-Pradan Bill Details

Code :	BAAEDI115		
Reference No :	20180905701105	Bill No & Bill Date :	50/EQUIP/SCS/09/18 13/09/2018
Bill Gross :	18900	Net Amount :	18711
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-4202-01-203-00-005-V-52-00	Bill Type (Employee/Non-Employee)	Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V31796478	RAMESH DAS	91501002272729	UTIB0001121	713211302	18711	ECS
Total Amount:						18711	

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT.

*R. Chattopadhyay*  
13/09/18  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.



ePradan  
GOVT. OF WEST BENGAL  
Finance Department

*R. Chattopadhyay*  
13/09/18  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115

Date: Thu Sep 13 14:27:56 IST 2018

Page 1 of 1

*AK*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



**BILL OF SUPPLY**

**SUN COPUTER SERVICES**

Super Milan Market  
Tarbangla  
Raniganj - 713347, West Bengal  
e-mail : [sun\\_serv@rediffmail.com](mailto:sun_serv@rediffmail.com)  
Mobile No. 993303620

**Bill To :**

The Principal / Officer-in-charge  
K.J.R. GOVT. General Degree College,  
Mejia, Bankura  
West Bengal

Your Reference No	133A/0818/Equip./Office
Date	08.08.18

Invoice Sl	SCS/129/2018-19
Invoice Dt	17.08.2018

Sl. No.	GOODS / SERVICES DESCRIPTION	Quantity / Unit	Rate	TOTAL
01.	4 T.B. Hard Disk. (Segate)  <i>V-1</i> <b>PASSED FOR</b> <i>Rs. 9,900.00 (Rupees Nine thousand nine hundred only)</i>  <i>R. Chattopadhyay</i> 13/09/18 Officer-in-Charge Kabi Jagadram Roy Govt. General Degree College Mejia-722143 Dist-Bankura, W.B.	01 no.	9,900=00	9,900=00

TOTAL INVOICE VALUE - 9,900=00
TOTAL INVOICE VALUE - Rupees Nine Thousand Nine hundred only

<b>9900=00</b>
Rupees Nine Thousand Nine hundred only

E & O E  
For Sun Computer Services  
**SUN COMPUTER SERVICES**  
*Ramesh Das*  
AUTHORISED SIGNATURE

*AK*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



**BILL OF SUPPLY**

<p><b>SUN COPUTER SERVICES</b> Super Milan Market Farbangla Raniganj – 713347, West Bengal e-mail : <a href="mailto:sun_serv@rediffmail.com">sun_serv@rediffmail.com</a> Mobile No. 993303620</p>	<p><b>Bill To :</b> The Principal / Officer-in-charge K.J.R. GOVT. General Degree College, Mejia, Bankura West Bengal</p>
---	---

Your Reference No	134A/0818/Equip./Office
Date	09.08.18

Invoice Sl	SCS/131/2018-19
Invoice Dt	17.08.2018

Sl. No.	GOODS / SERVICES DESCRIPTION	Quantity / Unit	Rate	TOTAL
01.	16 G.B. RAM for P.C.  <i>V-2</i> <b>PASSED FOR</b> <i>Rs. 9000.00 (Rupees Nine thousand only)</i>  <i>R. Pratterjee</i> 13/09/18 Officer-in-Charge Kabi Jagadram Roy Govt General Degree College Mejia-722143 Dist-Bankura, W.B.	01 no.	9,000=00	9,000=00

TOTAL INVOICE VALUE – 9,000=00
TOTAL INVOICE VALUE – Rupees Nine Thousand only

<b>9000=00</b>
Rupees Nine Thousand only

E & O E  
For Sun Computer Services  
**SUN COMPUTER SERVICES**  
*Ramesh Das*  
AUTHORISED SIGNATORY

*AK*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



Govt. of West Bengal

Annexure-I

E-Pradan Bill Details

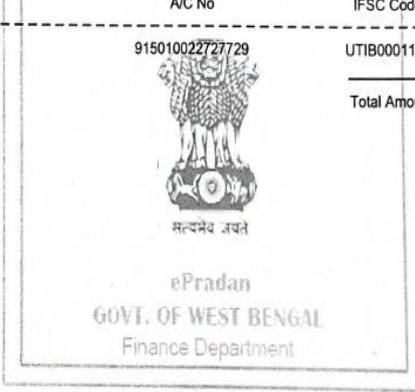
DDO Code : BAAEDI115

Reference No :	20180206437508	Bill No & Bill Date :	83/Equip./SCS/02/19	24/02/2019
Bill Gross :	1252	Net Amount :	1252	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-4202-01-203-00-005-V-52-00	Bill Type (Employee/Non-Employee)	Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V31796478	RAMESH DAS	91501002272729	UTIB0001121	713211302	1252	ECS
Total Amount:						1252	

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT.

*Rhatterjee*  
26/02/19  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College,  
Mejia-722143 Dist-Bankura, W.B.



*Rhatterjee*  
26/02/19  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115

Date: Sun Feb 24 12:48:26 IST 2019

Page 1 of 1

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



ok

**BILL OF SUPPLY**

<p><b>SUN COMPUTER SERVICES</b> Super Milan Market Farhangia Raniganj - 713347, West Bengal e-mail : <a href="mailto:sun_serv@rediffmail.com">sun_serv@rediffmail.com</a> Mobile No. 993303620</p>	<p><b>Bill To:</b> The Principal / Officer-in-Charge K.J.R. GOVT. General Degree College, Mejia, Bankura West Bengal</p>
--	--

Your Reference No	215A/1218/Equip./Office & 215B/1218/Equip./Office
Date	20.12.18

Invoice Sl	SCS/197/2018-19
Invoice Dt	22.12.2018

Sl. No.	GOODS / SERVICES DESCRIPTION	Quantity / Unit	Rate	TOTAL
01.	Pen Drive 8 GB	04 no.	313.00	1252=00

V-1  
**PASSED FOR**  
 Rs. 1252.00 (Rupees *One thousand two hundred fifty two Only.*)  
*Rathore*  
 Officer-in-Charge  
 Kabi Jagadram Roy Govt. General Degree College  
 Mejia-722143 Dist-Bankura, W.B.  
 26/10/19

Rupees one thousand two hundred & fifty two only.

1252=00

For Sun Computer Services  
  
 Ranjan Das  
 AUTHORIZED SIGNATORY

Officer-in-Charge  
 Kabi Jagadram Roy Govt. General Degree College  
 Mejia-722143, Dist-Bankura, W.B.



*ofc*



Govt. of West Bengal  
Annexure-I  
E-Pradan Bill Details

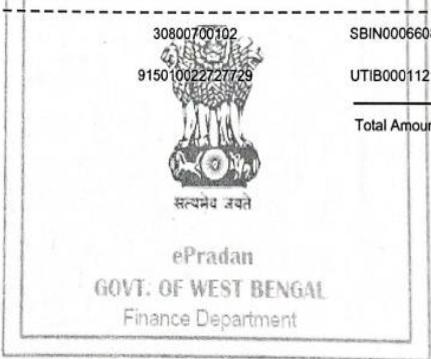
DDO Code : BAAEDI115

Reference No :	20180206437614	Bill No & Bill Date :	85A/OOE/02/19	24/02/2019
Bill Gross :	120109	Net Amount :	114899	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O38581076	PRASANTA KUMAR MONDAL	30800700102	SBIN006608	713002802	19697	ECS
2	V31796478	RAMESH DAS	91501002272729	UTIB0001121	713211302	95202	ECS
Total Amount:						114899	

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT.

*[Signature]*  
26/02/19  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.



*[Signature]*  
26/02/19  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115

Date: Sun Feb 24 15:38:07 IST 2019

Page 1 of 1

*[Signature]*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



o/e  
**BILL OF SUPPLY**

**SUN COMPUTER SERVICES**

Super Milan Market  
Tarabangla  
Raniganj - 713347, West Bengal  
e-mail : [sun\\_serv@rediffmail.com](mailto:sun_serv@rediffmail.com)  
Mobile No. 993303620

**Bill To :**

The Principal / Officer-in-Charge  
K.J.R. GOVT. General Degree College,  
Mejia, Bankura  
West Bengal

Your Reference No	1348/0818/Equip./Office
Date	10.08.18

Invoice Sl	SCS/136/2018-19
Invoice Dt	20.08.2018

Sl. No.	GOODS / SERVICES DESCRIPTION	Quantity / Unit	Rate	TOTAL
01.	Printer Cartridge (Canon-326)	08 nos.	3,975.00	31,800=00
02.	Printer Cartridge. (HP 12 A)	07 nos.	4,900=00	34,300=00
03.	Printer Cartridge (HP 88A)	08 nos.	3,600=00	28,800=00

**94900.00**  
**PASSED FOR**  
**Ninety four thousands & nine hundred only.**  
*26/08/18*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143 Dist-Bankura, W.B.

Rupees Ninety Four Thousand Nine Hundred only.

94900=00

For Sun Computer Services  
*[Signature]*  
AUTHORISED SIGNATORY

*[Signature]*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



*o/e*



Govt. of West Bengal

Annexure-I  
Bill Details

**e-Billing**

DDO Code :	BAAEDI115	Bill No. & Bill Date :	24/OE/Cont./SCS/C/1/19	28/07/2019
Bill No. :	00100707216593	Net Amount :	6703	
Bill Gross :	6770	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Employee Bill	
Bill No. Cont. :	70-2202-03 103-00-009-V-13-04			

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	040483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	6703	ECS

Total Amount: 6703

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT.

*Rhatterjee*  
28/07/19  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.



*Rhatterjee*  
28/07/19  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

User: BAAEDI115

Date: Fri Jul 26 12:15:57 IST 2019

Page 1 of 1

*AK*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



# Sun Computer Service

Mobilo : 9933036230

Vill & P.O. - Old Egara, Raniganj - 713323  
Dist. - Paschim Bardhaman

## Proforma / Invoice / Bill

To  
The Principal/O.I.C  
K.J.R. G.G. D.C.  
Mejia.

Our Ref. : Ses/010/2019-20  
Date : 20.06.19  
Your Ref :  
Date :

NOTE : Interest on overdue Bill shall be charged @ 22% per annum from the due date.

DESCRIPTION	Qty.	Rate	Amount
① Xerox tracing paper.	01 no.	480/-	480 = 70
② 12 V. 7.2 Ah ups Battery. (Frontech)	01 no.	890/-	890 = 00
③ Dust Cover. (Computer)	10 nos.	230/-	2300 = 00
④ Hard disk Formatting & software installation charge.	03 nos.	400/-	1200 = 00
⑤ 78A toner.	02 nos.	950/-	1900 = 00
<b>TOTAL</b>			<b>6770 = 00</b>

*✓*  
**PASSED FOR**  
Rs. 6770/- (Rupees Six thousand Seven hundred  
and seventy only.)  
*Ramesh Das*  
26/06/19  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

Rs. Six thousand Seven hundred  
Seventy Only.

E. & O. E.  
*Ramesh Das*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



Govt. of West Bengal

Annexure-I  
Bill Details

e-Billing

DDO Code : BAAED1115

Reference No :	20190707216662	Bill No & Bill Date :	25/OE/Cont/PCS/02/19	26/07/2019
Bill Gross :	4143	Net Amount :	4101	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	9521307000344	SYNB0009521	713025302	4101	ECS

Total Amount: 4101

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT.

*Rhatterjee*  
26/07/19  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.



*Rhatterjee*  
26/07/19  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

User : BAAED1115

Date: Fri Jul 26 12:23:15 IST 2019

Page 1 of 1

*AK*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



## P.C.SOLUTION

A/23,N.S.B. ROAD  
NEAR AMRIT KUNJ ASHRAM, 19-WEST BENGAL.  
RANIGANJ-713358, WEST BENGAL  
Phone : 9434155785  
E-Mail : solution\_pc@rediffmail.com

### GST INVOICE

GSTIN : 19AJTPD8241J1ZP

Bill To:  
THE PRINCIPAL, KJR GOVT. GENERAL DEGREE COLLEGE  
K. J. R. GOVT. GENERAL DEGREE COLLEGE,  
OPALPUR, MEJIA 19-WEST BENGAL  
BANKURA  
PIN NO.:

Invoice No.: PCS0000061  
Date : 29/06/2019  
Order No.:  
Date:  
Transport:

Product	Tag	HSN	Qty	Rate	SGST	SGST AMT.	CGST	CGST AMT.	Amount
1. WIRELESS USB ADAPTER	0000000005	8517	1	450.00	9.00	40.50	9.00	40.50	150.00
2. 12A COMPATIBLE TONER CARTRIDGE	0000000005	8443	2	950.00	9.00	171.00	9.00	171.00	1900.00
3. D-LINK CAT 6.0 Cable	0000000002	8544	43	26.00	9.00	100.62	9.00	100.62	1118.00
4. RJ 45 CONNECTOR (D-LINK)	0000000001	8536	2	20.00	14.00	5.60	14.00	5.60	40.00

*V-1*  
**PASSED FOR**  
*Rs 4143/-* Rupees *Four thousand one hundred and forty three only*  
*R. Bhattacharya*  
26/06/19  
Officer-in-Charge  
Kabi Jagadram Roy Gov. General Degree College  
Mejia - 722143, Dist. Bankura, W.B.

3468\*9+9%=312.12SGST+312.12CGST,40\*14+14%=5.6SGST+5.6CGST,

SUB TOTAL **3508.00**  
SGST 317.72  
CGST 317.72  
Roundoff 0.44

GRAND TOTAL **4143.00**

Four Thousand One Hundred Forty Three Only

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
Disputes subject to Asansol Jurisdiction only,  
Product warranty provided by manufacturer's by the authorised  
centre as per their standard terms and conditions.

For P.C.SOLUTION

Authorised signatory

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



Govt. of West Bengal

Annexure-I  
Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20190907481418	Bill No & Bill Date :	40/OE/Cont/SCS/19	21/09/2019
Bill Gross :	4030	Net Amount :	4030	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	040483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	4030	ECS
Total Amount:						4030	

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT.

21/9/2019  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist. - Bankura, W.B.



21/9/2019  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist. - Bankura, W.B.

User: BAAEDI115

Date: Sat Sep 21 12:39:30 IST 2019

Page 1 of 1

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



# Sun Computer Service

Mobile : 9933036230

VIII & P.O. - Old Egara, Raniganj - 713323  
Dist. - Paschim Bardhaman

## Proforma / Invoice / Bill

To  
The officer-in-charge,  
K.J.R. Govt. General Degree  
College,  
Mejia, Bankura.

Our Ref. : SCS/036/2019-20  
Date : 26.08.19  
Your Ref :  
Date :

NOTE : Interest on overdue Bill shall be charged @ 22% per annum from the due date.

DESCRIPTION	Qty.	Rate	Amount
C.N 61. ① Rubber stamp.	23 pcs.	80/-	1840=00
C.N 124 ② Identity Card.	73 Pcs.	30/-	2190=00
<p><i>V-1</i> PASSED FOR Rs. 4030/- (Rupees <i>four thousand and thirtyn</i>.)</p> <p><i>26/8/2019</i> Officer-in-Charge Kabi Jagadram Roy Govt. General Degree College Mejia - 722143, Dist - Bankura, W.B.</p>			
<b>TOTAL</b>			<b>4030=00</b>

Rs. Four thousand thirty Only



Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal  
Office of the Principal  
Kabi Jagadram Roy Government General Degree College  
MEJIA - 722143

(On NH-60)  
P.O. - Mejia, Dist. - Bankura  
West Bengal.  
Phone: +91-3241-250250  
E-mail: [kjrggdcmejia@gmail.com](mailto:kjrggdcmejia@gmail.com)  
Web: [www.kjrggdc.ac.in](http://www.kjrggdc.ac.in)



Govt. of West Bengal

Annexure-I  
Bill Details

e-Billing

DDO Code :	BAAEDI115			
Reference No :	20190907514542	Bill No & Bill Date :	43/OE/Cont/PCS/19	25/09/2019
Bill Gross :	9700	Net Amount :	9700	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	95213070000844	SYNB0009521	713025302	9700	ECS
Total Amount:						9700	

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT.

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

ePradan  
GOVT. OF WEST BENGAL  
Finance Department

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Wed Sep 25 15:17:34 IST 2019

Page 1 of 1



Mobilo : 9434155785

# P. C. Solution

N. S. B. Road, Near Amrit Kunj Ashram, Raniganj  
e-mail : solution\_pc@rediffmail.com

Proforma Invoice / Bill

To  
The officer-in-charge,  
K. J. R. G. G. D. C.  
Mejia.

Our Ref. : PS0000096  
Date : 09.08.19  
Your Ref :  
Date :

Sl. No.	DESCRIPTION	Qty.	Rate	Amount
①	External Hard Disk I.T.B. Make - Seagate.  V-1 PASSED FOR Rs. 9700.00 (Rupees <u>Nine thousand seven hundred Only.</u> )  26/9/2019 Officer-in-Charge Kabi Jagadram Roy Govt. General Degree College Mejia - 722143, Dist - Bankura, W.B.	elno.	9700/-	9700.00
Rs. <u>Nine thousand Seven hundred Only.</u>			TOTAL	9700.00

E. & O. E.  
Rajesh Das  
For P. C. Solution

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



*o/c*



Govt. of West Bengal

**e-Billing**

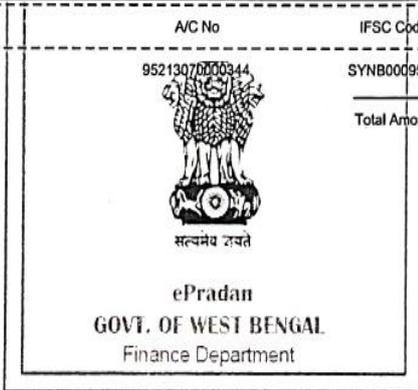
Annexure-I  
Bill Details

DDO Code :	BAAEDI115	Reference No :	20190907515504	Bill No & Bill Date :	44/OE/ConL/PCS/19	25/09/2019
Bill Gross :	1746	Net Amount :	1746	TR Bill Form no.	TR-26	
Payee Department :	HE	Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	95213070000344	SYNB0009521	713025302	1746	ECS
Total Amount:						1746	

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT.

*[Signature]*  
26/9/2019  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.



*[Signature]*  
26/9/2019  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Wed Sep 25 15:53:53 IST 2019

Page 1 of 1

*[Signature]*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



Mobilo : 9434155785

# P. C. Solution

N. S. B. Road, Near Amrit Kunj Ashram, Raniganj  
o-mail : solution\_pc@rediffmail.com

Proforma / Invoice / Bill

To  
The officer-in-charge  
K.J.R. G.G.D.C.  
Mejia.

Our Ref. : Rs0000097  
Date : 10.08.19  
Your Ref :  
Date :

Sl. No.	DESCRIPTION	Qty.	Rate	Amount
①	Laserjet Printer repairing charge. (Canon)  V-1  PASSED FOR Rs. 1746.00 (Rupees One thousand seven hundred forty six only)  26/9/2019 Officer-in-Charge Kabi Jagadram Roy Govt. General Degree College Mejia - 722143, Dist - Bankura, W.B.	01 no.	1746/-	1746.00
Rs. One thousand seven hundred forty six only.			<b>TOTAL</b>	1746.00

E. & O. E.  
Ryeshu  
For P. C. Solution

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



*de*

  
 Govt. of West Bengal  
 Annexure-I  
 Bill Details

e-Billing

DDO Code: BAAEDI115

Reference No :	20190107938458	Bill No & Bill Date :	66/OE/Cent./pcs/01/2020	10/01/2020
Bill Gross :	4422	Net Amount :	4378	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	95213070000344	SYNB0009521	713025302	4378	ECS
Total Amount:						4378	

  
 सत्यमेव जयते  
 ePradan  
 GOVT. OF WEST BENGAL  
 Finance Department

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT.

*AKH* 13/01/2020  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

*AKH* 13/01/2020  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115      Date: Fri Jan 10 14:59:15 IST 2020      Page 1 of 1

*AKH*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



### P.C.SOLUTION

A/23,N.S.B. ROAD  
NEAR AMRIT KUNJ ASHRAM, 19-WEST BENGAL  
RANIGANJ-713358, WEST BENGAL  
Phone : 9434155785  
E-Mail : solution\_pc@rediffmail.com

#### GST INVOICE

GSTIN : 19AJTPD8241J1ZP

Billed To:  
THE OFFICER-IN-CHARGE, K.J.R.G.G.D.C.  
K.J.R. GOVT. GENERAL DEGREE COLLEGE,  
GOPALPUR, MEJIA 19-WEST BENGAL  
BANKURA  
PH.NO.:

Invoice No.: PCS0000170  
Date : 17/10/2019  
Order No. :  
Date :  
Transport :

S.	Product	Tag	HSN	Qty	Rate	SGST	SGST AMT.	CGST	CGST AMT.	Amount
1	HARD DISK 1TB SATA (WESTERN DIGITAL)	WCC6Y2VKT214	8471	1	3347.45	9.00	301.27	9.00	301.27	3347.45
2	SERVICE CHARGE	000000001	8471	1	400.00	9.00	36.00	9.00	36.00	400.00

V-1  
PASSED FOR  
Rs. 4422/- (Rupees Four thousand four hundred and twenty two only).

*[Signature]*  
23/10/2020  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

ST 3747.45\*9+9%=337.27SGST+337.27CGST,

SUB TOTAL 3747.45  
SGST 9 % 337.27  
CGST 9 % 337.27  
Roundoff 0.01

Four Thousand Four Hundred Twenty Two Only

GRAND TOTAL 4422.00

#### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
All disputes subject to Asansol Jurisdiction only,  
Product warranty provided by manufacturer's by the authorised  
service centre as per their standard terms and conditions.

For P.C.SOLUTION

*[Signature]*  
Authorised signatory

*[Signature]*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



*ofc*



Govt. of West Bengal

Annexure-I  
Bill Details

**e-Billing**

DDO Code :	BAAEDI115	Bill No & Bill Date :	17/06/SCS/2022	14/06/2022
Reference No :	20220611637239	Net Amount :	1069	
Bill Gross :	1080	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Non-Employee Bill	
Head of Account :	70-2202-03-103-00-009-V-50-00			

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O40483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	1069	ECS
Total Amount:						1069	



सत्यमेव जयते

ePradan  
GOVT. OF WEST BENGAL  
Finance Department

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT

*ofc*  
14/06/2022  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B

*ofc*  
14/06/2022  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B

User : BAAEDI115

Date: Tue Jun 14 13:38:59 IST 2022

Page 1 of 1

*ofc*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



# Sun Computer Services

Mobile : 9933036230

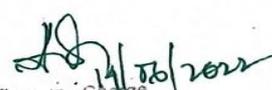
Vill & P.O. - Old Egara, Raniganj - 713323  
Dist. - Paschim Bardhaman

## Proforma / Invoice / Bill

To  
The officer-in-charge,  
K. J. R. G. G. D. C.  
Mejia.

Our Ref. : SCS/039/2022-23  
Date : 30.05.2022  
Your Ref :  
Date :

NOTE : Interest on overdue Bill shall be charged @ 22% per annum from the due date.

DESCRIPTION	Qty.	Rate	Amount
① 12A tower (Image King)	01 no.	500/-	500.00
② Sata Cable.	01 no.	120/-	120.00
③ Lithium Battery.	01 no.	60/-	60.00
④ Service charge.	—	400/-	400.00
V-1 PASSED FOR Rs. 1080/- (Rupees one thousand eighty only)			
 Officer-in-Charge Kabi Jagadram Roy Govt. General Degree College Mejia - 722143, Dist - Bankura, W.B. Officer-in-Charge Kabi Jagadram Roy Govt. General Degree College Mejia - 722143, Dist - Bankura, W.B.			
<b>TOTAL</b>			1080.00

Rs. One thousand eighty Only.





Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



*o/e*



Govt. of West Bengal

Annexure-I  
Bill Details

**e-Billing**

DDO Code :	BAAEDI115		
Reference No :	20220811853028	Bill No & Bill Date :	29/PCS/08/2022      08/08/2022
Bill Gross :	9410	Net Amount :	9316
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	95213070000344	CNRB0019521	713025302	9316	ECS

Total Amount: 9316



सत्यमेव जयते

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT

ePradan  
GOVT. OF WEST BENGAL  
Finance Department

*[Signature]*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B

*[Signature]*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B

User :

BAAEDI115

Date: Mon Aug 08 12:04:55 IST 2022

Page 1 of 1

*[Signature]*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



## P.C.SOLUTION

A/23, N.S.B. ROAD  
NEAR AMRIT KUNJ ASHRAM, 19-WEST BENGAL  
RANIGANJ-713358, WEST BENGAL  
Phone : 9434155785  
E-Mail : solution\_pc@rediffmail.com  
**GST INVOICE**

GSTIN : 19AJTPD8241J1ZP

Billed To:  
**THE OFFICER-IN-CHARGE, K.J.R.G.G.D.C.**  
K.J.R. GOVT. GENERAL DEGREE COLLEGE,  
GOPALPUR, MEJIA 19-WEST BENGAL  
BANKURA  
PH.NO.:

Invoice No.: PCSA000102

Date : 24/07/2022

Order No. :

Date :

Transport :

S.	Product	Tag	HSN	Qty	Rate	SGST	SGST AMT.	CGST	CGST AMT.	Amount
1.	SSD 128 GB VTRUST		85235100	1	2200.00	9.00	198.00	9.00	198.00	2200.00
2.	SATA POWER CABLE	00000000000000000000	8544	2	60.00	9.00	10.80	9.00	10.80	120.00
3.	12A TONER POWDER REFILLING	00000000000000000000	9707	1	400.00	9.00	36.00	9.00	36.00	400.00

V-1  
**PASSED FOR**  
3210/- (Rupees Three thousand ten only.)  
*[Signature]*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist. - Bankura, W.B.

GST 2720\*9+9%=244.8SGST+244.8CGST,

**SUB TOTAL** 2720.00  
SGST 9 % 244.80  
CGST 9 % 244.80  
Roundoff 0.40

Rs. Three Thousand Two Hundred Ten Only

**GRAND TOTAL** 3210.00

**Terms & Conditions**

- \*Goods once sold will not be taken back or exchanged.
- \*All disputes subject to Asansol Jurisdiction only,
- \*Product warranty provided by the authorised service centre as per their standard terms and conditions.

For P.C.SOLUTION

*[Signature]*  
Authorised signatory

*[Signature]*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



## P.C.SOLUTION

A/23,N.S.B. ROAD  
NEAR AMRIT KUNJ ASHRAM, 19-WEST BENGAL  
RANIGANJ-713358, WEST BENGAL  
Phone : 9434155785  
E-Mail : solution\_pc@rediffmail.com

### GST INVOICE

GSTIN : 19AJTPD8241J1ZP

**Billed To:**  
THE OFFICER-IN-CHARGE, K.J.R.G.G.D.C.  
K.J.R. GOVT. GENERAL DEGREE COLLEGE,  
GOPALPUR, MEJIA 19-WEST BENGAL  
BANKURA  
PH.NO.:

Invoice No.: PCSA000104

Date : 26/07/2022

Order No. :

Date :  
Transport :

S.	Product	Tag	HSN	Qty	Rate	SGST	SGST AMT.	CGST	CGST AMT.	Am
1.	PRINTER HP 2335 AIO	CN09M230CH	8443	1	5254.23	9.00	472.88	9.00	472.88	5254

V-2  
**PASSED FOR**  
Rs. 6,200/- (Rupees) Six thousand two hundred only.  
*[Signature]*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist. - Bankura, W.B.

GST 5254.23\*9+9%=472.88SGST+472.88CGST,

SUB TOTAL **5254.23**  
SGST 9 % 472.88  
CGST 9 % 472.88  
Roundoff 0.01

Rs. Six Thousand Two Hundred Only

GRAND TOTAL **6200.00**

**Terms & Conditions**

- \*Goods once sold will not be taken back or exchanged.
- \*All disputes subject to Asansol Jurisdiction only,
- \*Product warranty provided by manufacturer's by the authorised service centre as per their standard terms and conditions.

For P.C.SOLUTION

*[Signature]*  
Authorised signatory

Our GST Billing Software MARG Erp 9735885643

*[Signature]*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



*ofc*



Govt. of West Bengal

**e-Billing**

Annexure-I  
Bill Details

DDO Code	BAAED115		
Reference No	20221112223031	Bill No & Bill Date	50/SCS/11/2022 09/11/2022
Bill Gross	8600	Net Amount	8514
Payee Department	HE	TR Bill Form no.	TR-26
Head of Account	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	040483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	8514	ECS
Total Amount:						8514	



ePradan  
GOVT. OF WEST BENGAL  
Finance Department

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT

*ofc*  
*9/11/2022*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist. - Bankura, W.B.

*ofc*  
*9/11/2022*  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist. - Bankura, W.B.

User BAAED115

Date Wed Nov 09 15:02:13 IST 2022

Page 1 of 1

*ofc*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



## Sun Computer Services

Vill. & P.O. - Old Egara, Raniganj - 713323  
Dist. - Paschim Bardhaman

Mobile : 9933038  
e-mail : sun.services.rng@gmail.com

### Proforma / Invoice / Bill

To  
The officer-in-charge,  
K.J.R.G.G.D.C.  
Mejia.

Our Ref. : SC/113/2022-23  
Date : 14.09.2022  
Your Ref :  
Date :

NOTE : Interest on overdue Bill shall be charged @ 22% per annum from the due date.

DESCRIPTION	Qty.	Rate	Amount
① 480 G.B. S.S.D. (Western Digital)	01 no.	4300/-	4300.00
② Hard disk formatting & software installation charge.	01 no.	300/-	300.00
<p><b>PASSED FOR</b> Rs. 4600/- (Rupees <u>Four thousand six hundred only.</u>)</p> <p><i>9/11/2022</i> Officer-in-Charge Kabi Jagadram Roy Govt. General Degree College Mejia - 722143, Dist - Bankura, W.B.</p>			
<b>TOTAL</b>			4600.00

Rs. Four thousand six hundred  
only.



*AK*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



Govt. of West Bengal

Annexure-I  
Bill Details

e-Billing

DDO Code :	BAAEDI115	Bill No & Bill Date :	54/SCS/11/2022	17/11/2022
Reference No :	20221112255252	Net Amount :	6158	
Bill Gross :	6220	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Non-Employee Bill	
Head of Account :	70-2202-03-103-00-009-V-50-00			

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	040483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	6158	ECS
Total Amount:						6158	



सत्यमेव जयते

ePradan

GOVT. OF WEST BENGAL  
Finance Department

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT

  
17/11/2022  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

  
17/11/2022  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Thu Nov 17 15:40:32 IST 2022

Page 1 of 1



Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



## Sun Computer Services

Vill. & P.O. - Old Egara, Raniganj - 713323  
Dist. - Paschim Bardhaman

Mobile : 9933036230  
e-mail : sun.services.rng@gmail.com

### Proforma/Invoice / Bill

To  
The Officer-in-charge,  
K.J.R.G.G.D.C.  
Mejia, Bankura.

Our Ref. : SCS/157/2022-23  
Date : 07.11.2022  
Your Ref :  
Date :

NOTE : Interest on overdue Bill shall be charged @ 22% per annum from the due date.

DESCRIPTION	Qty.	Rate	Amount
① Cat 6.0 Cable. (ep plus)	32 mtr.	30/-	960.00
② RJ-45 Connector (Mx)	02 nos.	20/-	40.00
③ 5 mm clip.	02 PKT.	60/-	120.00
④ Service charge.	-	400/-	400.00
⑤ 480 G.B.S. SSD. (Gigabyte)	01 no.	1200/-	1200.00
⑥ SSD fittings & software installation charge.	-	500/-	500.00
<p>V-1 PASSED FOR Rs. 6220/- (Rupees Six thousand two hundred and twenty only.) 17/11/2022 Officer-in-Charge Kabi Jagadram Roy Govt. General Degree College Mejia - 722143, Dist - Bankura, W.B.</p>			
<b>TOTAL</b>			6220.00

Rs. Six thousand two hundred and twenty only.

E. & O. E.  
Sd/-  
17/11/2022

*AK*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



## Bills of Purchase for LAN installation



Govt. of West Bengal

Annexure-I  
Bill Details

e-Billing

DDO Code : BAAEDI115			
Reference No :	20230813448294	Bill No & Bill Date :	36/SCS/08/2023      16/08/2023
Bill Gross :	9940	Net Amount :	9841
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	040483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	9841	ECS
Total Amount:						9841	

ALL THE BENEFICIARY DETAILS  
ENTERED IN THE BILL ARE  
TRUE AND CORRECT

*AK 16/08/2023*  
Officer -in - Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B

*AK 16/08/2023*  
Officer -in - Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B

User : BAAEDI115

Date: Wed Aug 16 13:02:35 IST 2023

Page 1 of 1

*AK*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.



## Sun Computer Services

Vill & P.O.-Old Egara Raniganj -713323  
Dist.: Paschim Bardhaman, W.B.

Mob.: 9933036230  
email : sun.services.rng@gmail.com

### Proforma / Invoice / Bill

To  
The officer-in-charge.  
Mejia G.G.D.C.  
Mejia.

Our Ref. : SCS/091/2023-24  
Date : 04.08.2023  
Your Ref. :  
Date :

NOTE : Interest on overdue Bill shall be charged @ 22% per annum from the due date.

DESCRIPTION	QNTY.	RATE	AMOUNT
① 12 volt 7.2 A/h ups Battery. (Frontely/Outing)	06 nos.	860/-	5160.00
② Fittings charge.	06 nos.	150/-	900.00
③ 8 port Ethernet switch. (2-Link)	01 no.	1600/-	1600.00
④ Patch cable.	03 nos.	360/-	1080.00
⑤ Software installation charge.	02 nos.	300/-	600.00
⑥ LAN installation charge.	—	600/-	600.00
<b>TOTAL</b>			<b>9940.00</b>

9940/- PASSED FOR  
Rs. 9940/- (Rupees) Nine thousand nine hundred and forty only  
At 16/08/2023  
Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia - 722143, Dist - Bankura, W.B.

Rs. Nine thousand nine hundred  
forty only.



*AK*

Officer-in-Charge  
Kabi Jagadram Roy Govt. General Degree College  
Mejia-722143, Dist-Bankura, W.B.