



BIRSHA MUNDA MEMORIAL COLLEGE

Affiliated to the Bankura University

AT.-PIIRAH :: P.O.-HALUDKANALI :: DIST.-BANKURA :: PIN - 722140

Website : www.bmmcollege.org, Mail ID : bmmcbu@gmail.com

Memo No. _____

Date : _____

4.3.2 Student- Computer ratio (Data for the latest Academic year)

Stock of Computer as on 14.05.2024

| Sl No. | Department | No. of Computer | No. of Printer/ Scanner | No. of Projector |
|--------|--------------------|-----------------|-------------------------|------------------|
| 1 | Bengali | | | |
| 2 | English | | | |
| 3 | History | | | |
| 4 | Santali | | | |
| 5 | Political Science | | | |
| 6 | Philosophy | | | |
| 7 | Geography | 01 | 01 | |
| 8 | Eduction | | | |
| 9 | Physical Education | 01 | 01 | |
| 10 | Sanskrit | | | |
| 11 | Principal Room | 01 | 01 | 01 |
| 12 | IQAC Room | 01 | 01 | 01 |
| 13 | Library | 01 | 01 | 01 |
| 14 | Office | 05 | 05 | |
| | Total | 10 | 10 | 03 |

IT Bills of Five years

Indinet INDIAN TELECOM SERVICES PRIVATE LIMITED
 C/O. LINDANNANAGAR
 P. O. Building, 4th Floor, Plot No. 2
 175, Block IV, Salt Lake Electronic
 Complex Sector V, Salt Lake
 State: West Bengal
 State Code: 19
 PAN No.: AACC2895K
 GST No.: HAADK08000217
 GST UIN No.: 19A11002762001M
 Dated: 28.05.2024

Invoice No.: W2401010001
 Invoice Date: 28/05/2024

To:
 Customer Name: Birsha Munda Memorial College
 Address: Pirra, Haludkanali, Bankura, West Bengal
 State Code: 19
 GSTIN: _____

| Sl No. | Description | SAC | QTY | Rate | Total Amount |
|--------|----------------------|--------|-----|---------|--------------|
| 1 | CDR 1 | 999999 | 1 | 885.00 | 885.00 |
| | Discount (20%) | | | -177.00 | |
| | Taxable Value | | | 708.00 | |
| | CGST (28%) | | | 198.24 | |
| | SGST (28%) | | | 198.24 | |
| | Sub Total | | | 1094.48 | |
| | Total Invoice Amount | | | 1094.48 | |

Amount Payable (in words): Indian Rupees One Thousand Nine Hundred Thirty One Only

Payment Date: _____

Authorized Signatures: _____

BIRSHA MUNDA COMPUTERS
 175, Block IV, Salt Lake Electronic Complex, Sector V, Salt Lake, West Bengal, India
 State Code: 19
 PAN No.: AACC2895K
 GST No.: HAADK08000217
 GST UIN No.: 19A11002762001M

Invoice No.: BMMCBU/2024/001
 Invoice Date: 15-Jul-2024

To:
 The Technological Center
 Birsha Munda Memorial College
 Pirra, Haludkanali, Bankura, West Bengal, India
 State Code: 19

| Sl | Description of Goods | HSN(SAC) | Quantity | Unit | Rate | Tax | Amount |
|----|--------------------------------------------------------------------------------------|----------|----------|------|-----------|-----------|-----------|
| 1 | 1. No. Desktop PC (CPU, Monitor, Keyboard, Mouse, Printer, Scanner, Projector, etc.) | 8471 | 2 | pcs | 43,175.00 | 11,817.00 | 54,992.00 |
| 2 | 2. No. Monitor LED 18.5" (1920x1080) | 8473 | 2 | pcs | 5,000.00 | 1,350.00 | 6,350.00 |
| 3 | 3. No. Printer Laser (A4) | 8470 | 2 | pcs | 2,000.00 | 540.00 | 2,540.00 |
| 4 | 4. Projector (1080P) | 8471 | 1 | pcs | 14,000.00 | 3,780.00 | 17,780.00 |
| 5 | 5. Computer Table/Desk (1.8m) | 9403 | 1 | pcs | 5,000.00 | 1,350.00 | 6,350.00 |
| | OUTPUT COST | | | | | | 7,440.00 |
| | OUTPUT GST | | | | | | 1,944.00 |
| | Total | | | | | | 74,400.00 |

Amount Payable (in words): Indian Rupees Seventy Four Thousand Nine Hundred Thirty One Only

Payment Date: _____

Received in full

 IQAC Co-ordinator
 Birsha Munda Memorial College
 Pirra, Haludkanali, Bankura
 Estd-2010, PIN-722140

Printed
 Birsha Munda Memorial College
 Pirra, Haludkanali, Bankura
 PIN-722140, Estd-2010



BIRSHA MUNDA MEMORIAL COLLEGE

Affiliated to the Bankura University

AT.- PIRRAH :: P.O.- HALUDKANALI :: DIST.-BANKURA :: PIN - 722140

Website : www.bmmcollege.org, Mail ID : bmmcbu@gmail.com

Memo No. _____

Date : _____

Tax Invoice

Maha Laxmi Computer 2018-19
 108/SAC: MLC 1327/16/17
 Invoice No: 678BMMC/19
 Dated: 15-Jul-2019
 Buyer's Order No: 13-Jul-2019

To: The Teacher-in-Charge
 Birsha Munda Memorial College
 Pirra, Haludkanali, Bankura, Pin-722140
 State Name: West Bengal, Code: 19

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|-------------|--------------------------------------------------------------------------------------|----------|----------|-----------|-----|--------|-------------|
| 1 | Hp Desktop Z90-P00576 S.L.4C020F18J Keyboard-FCYR058A91Z Mouse-FCYR058A28E9 | 8471 | 2 pcs | 23,175.00 | pcs | | 46,350.00 |
| 2 | Hp Monitor LED 19.5" (Hp Z9K1D) S.L.30E170P32 S.L.4C020F18J | 8528 | 2 pcs | 5,000.00 | pcs | | 10,000.00 |
| 3 | UPS 650VA (Micro) S.L.18WUC05AV350112 S.L.18WUC05AV350112 | 8504 | 2 pcs | 2,000.00 | pcs | | 4,000.00 |
| 4 | Printer HP LJ 1360 MFP S.L.18WUC05AV350112 S.L.18WUC05AV350112 | 84433100 | 1 pcs | 14,800.00 | pcs | | 14,800.00 |
| 5 | Computer Table(Desktop / Laptop) | 9403 | 1 pcs | 5,300.00 | pcs | | 5,300.00 |
| OUTPUT CGST | | | | | | | 80,450.00 |
| OUTPUT SGST | | | | | | | 7,245.88 |
| Total | | | | | | | ₹ 94,931.00 |

Amount Chargeable (in words): Indian Rupees Ninety Four Thousand Nine Hundred Thirty One Only

| HSN/SAC | Value | Central Tax | State Tax | Total |
|----------|-----------|-------------|-----------|----------|
| 8471 | 46,350.00 | 4,171.50 | 9% | 5,343.00 |
| 8528 | 10,000.00 | 900.00 | 9% | 1,090.00 |
| 8504 | 4,000.00 | 360.00 | 9% | 436.00 |
| 84433100 | 14,800.00 | 1,314.00 | 9% | 1,645.00 |
| 9403 | 5,300.00 | 477.00 | 9% | 576.00 |
| Total | 80,450.00 | 7,245.88 | 9% | 8,971.88 |

Tax Amount (in words): Indian Rupees Fourteen Thousand Four Hundred Eighty One Only

Remarks:
 1. Goods (1) only by consumer company (Hardware Only) (2) why does not include in physical damage or burnt out parts. 3. Goods under sold can't be taken back or exchange. 4. All disputes subject to Kolkata jurisdiction. 5. Counter Chg. Entry applicable.
 Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Sign and Signature: _____
 For MAHA LAXMI COMPUTER 2018-19

Tax Invoice

Maha Laxmi Computer 2018-19
 108/SAC: MLC 1327/16/17
 Invoice No: 678BMMC/19
 Dated: 15-Jul-2019
 Buyer's Order No: 13-Jul-2019

To: The Teacher-in-Charge
 Birsha Munda Memorial College
 Pirra, Haludkanali, Bankura, Pin-722140
 State Name: West Bengal, Code: 19

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|-------------|-------------------------------------|---------|----------|----------|-----|--------|------------|
| 1 | Biometric Machine ES5L K30 PRO-ID-B | 8543 | 1 pcs | 8,300.00 | pcs | | 8,300.00 |
| OUTPUT CGST | | | | | | | 747.46 |
| OUTPUT SGST | | | | | | | 747.46 |
| Total | | | | | | | ₹ 9,800.00 |

Amount Chargeable (in words): Indian Rupees Nine Thousand Eight Hundred Only

| HSN/SAC | Value | Central Tax | State Tax | Total |
|---------|----------|-------------|-----------|----------|
| 8543 | 8,300.00 | 747.46 | 9% | 9,794.92 |
| Total | 8,300.00 | 747.46 | 9% | 9,794.92 |

Tax Amount (in words): Indian Rupees One Thousand Four Hundred Ninety Four and Ninety Two paise Only

Remarks:
 1. Goods (1) only by consumer company (Hardware Only) (2) why does not include in physical damage or burnt out parts. 3. Goods under sold can't be taken back or exchange. 4. All disputes subject to Kolkata jurisdiction. 5. Counter Chg. Entry applicable.
 Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Sign and Signature: _____
 For MAHA LAXMI COMPUTER 2018-19

Tax Invoice (ORIGINAL FOR RECIPIENT)

Maha Laxmi Computer 2017-18
 108/SAC: MLC 1327/16/17
 Invoice No: 678BMMC/19
 Dated: 8-Apr-2018
 Buyer's Order No: _____

To: The Teacher-in-Charge
 Birsha Munda Memorial College
 Pirra, Haludkanali, Bankura, Pin-722140
 State Name: West Bengal, Code: 19

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|-------------|---------------------------------|----------|----------|----------|-----|--------|------------|
| 1 | PAPER A4 COPY POWER - 75 Gsm | 48020010 | 8 pcs | 200.00 | pcs | | 1,600.00 |
| 2 | Gar Toner C.LJ.L.GF.T-78A / 12A | 84439951 | 8 pcs | 1,000.00 | pcs | | 8,000.00 |
| OUTPUT CGST | | | | | | | 6,000.00 |
| OUTPUT SGST | | | | | | | 510.00 |
| Total | | | | | | | ₹ 7,020.00 |

Amount Chargeable (in words): Indian Rupees Seven Thousand Twenty Only

| HSN/SAC | Value | Central Tax | State Tax | Total |
|----------|----------|-------------|-----------|-----------|
| 48020010 | 1,600.00 | 144.00 | 9% | 1,744.00 |
| 84439951 | 8,000.00 | 720.00 | 9% | 8,720.00 |
| Total | 9,600.00 | 864.00 | 9% | 10,464.00 |

Tax Amount (in words): Indian Rupees Four Thousand Twenty Only

Remarks:
 1. Goods (1) only by consumer company (Hardware Only) (2) why does not include in physical damage or burnt out parts. 3. Goods under sold can't be taken back or exchange. 4. All disputes subject to Kolkata jurisdiction. 5. Counter Chg. Entry applicable.
 Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Sign and Signature: _____
 For MAHA LAXMI COMPUTER 2018-19

Signature
 IQAC Co-ordinator
 Birsha Munda Memorial College
 Pirra, Haludkanali, Bankura
 Estd-2010, PIN-722140

Signature
 Principal
 Birsha Munda Memorial College
 Pirra, Haludkanali, Bankura
 PIN-722140, Estd-2010

Amount may be paid



BIRSHA MUNDA MEMORIAL COLLEGE

Affiliated to the Bankura University

AT.- PIRRAH :: P.O.- HALUDKANALI :: DIST.- BANKURA :: PIN - 722140

Website : www.bmmcollege.org, Mail ID : bmmcbu@gmail.com

Memo No. _____

Date : _____

IT Bills

WAA PARBOTTI BRIGHTNES PICTURE SERVICE MOLCHARRA DHADANGA BANKURA

PIN-722140

MOB.-7797023477

DATE-16/09/2019

BILL Summery

Pro:-PRASENJIT MAHATA

| Name:- B.M.M.C | | | |
|----------------------------------|--------------------------|--------------|----------------|
| Address:- Pirrha.Raipur. BANKURA | | | |
| SL NO | SUBJECT | Rs | Ps |
| | Cat 6 | 9000 | 00 |
| | Router | 8600 | 00 |
| | Service Charge | 3000 | 00 |
| | Clip, Male, Female, Wire | 450 | 00 |
| Twenty One Thousand Fifty only | | TOTAL | 21050/- |

IQAC Co-ordinator
 Birsha Munda Memorial College
 Pirrah, Haludkanali, Bankura
 Estd-2010, PIN-722140

Principal
 Birsha Munda Memorial College
 Pirrah, Haludkanali, Bankura
 PIN-722140, Estd-2010





BIRSHA MUNDA MEMORIAL COLLEGE

Affiliated to the Bankura University

AT.- PIRRAH :: P.O.- HALUDKANALI :: DIST.-BANKURA :: PIN - 722140

Website : www.bmmcollege.org, Mail ID : bmmcbu@gmail.com

Memo No. _____

Date : _____

IT Bills

Payment Voucher

Birsha Munda Memorial College
PIRRAH, HALUDKANALI BANKURA

Payment Voucher

| | | |
|--------------------------------|--------------------------|--------------|
| Sl. No. | Particulars | Amount (Rs.) |
| 1 | IBM SERVER RENT SOFTWARE | 78000.00 |
| Payment with Thanks, Total Rs. | | 78000.00 |

Account (in words) Rs. Seventy Eight Thousand Rupees Only Through (Voucher No.) 11-23-2022/06/02/20

Check No. 488140

Being the amount paid to M/s. Best Solutions (P) Software for IBM Software for the session 2021-22

Accountant
Birsha Munda Memorial College
Pirrah, Haludkanali, Bankura

Bursar
Birsha Munda Memorial College
Pirrah, Haludkanali, Bankura

Madan Pratibha
31.03.2022

MAA PARBOTTI BRIGHTNES PICTURE SERVICE
MOLCHARRA DHADANGA BANKURA
PIN: 722136 MOB: 7797933772 DATE: 08/02/2020

Bill No: PRAN/21/35145
Name: B.M.M.C
Address: Pirrah, Haludkanali, BANKURA

| Sl. No. | SUBJECT | Rs | Ps |
|--------------|--------------------------------|---------------|----|
| 1 | INTERNET RICHARG 06 TH MAK 002 | 880 | 00 |
| TOTAL | | 880.00 | |

BEST SOLUTIONS

QUOTATION

Memo. No. - BS/OA-050115 Dated: 08/02/2020

To: The Principal, Birsha Munda Memorial College, Haludkanali, Bankura

Subj: Quotation for Online College Management System.

Ref No: 24/BMMC/20, DT-06/02/20

Sir,

According to your advertisement we know, that you are looking for Online Admission software which will make your online student Admission. So, I am submitting the below quotation:

| Sl. No. | Description of Software | Amount (Rs.) |
|---------|--------------------------------------------------------------------------------------------|---------------------------------------------------|
| 1 | Software Online College Management System including Web Server & Data Service for One Year | 90,000.00 (Ninety Thousand only) |
| 2 | Hardware Charge (Laptops X 12000 - Rs. 12000) | 1,50,000 (Five thousand and five hundred only) |
| Total: | | 91,500.00 (Ninety one thousand five hundred only) |

Yours Faithfully
[Signature]
For Best Solutions

[Signature]
IQAC co-ordinator
Birsha Munda Memorial College
Pirrah, Haludkanali, Bankura
Estd-2010, PIN-722140

[Signature]
Principal
Birsha Munda Memorial College
Pirrah, Haludkanali, Bankura
PIN-722140, Estd-2010



BIRSHA MUNDA MEMORIAL COLLEGE

Affiliated to the Bankura University

AT.- PIRRAH :: P.O.- HALUDKANALI :: DIST.- BANKURA :: PIN - 722140

Website : www.bmmcollege.org, Mail ID : bmmcbu@gmail.com

Memo No. _____

Date : _____

IT Bills

MAHA LAXMI COMPUTER
 Khatra - PUMP ROAD (Near U. B. I.) Bankura Pin-722140
 Authorised Dealer : **HCL POINT**
 Business Partner : **LENOVO**
 e-mail : mlcomputer2006@rediffmail.com
 Phone : 03243-258703
 Mob. : 9932745563

Ref. No.....

Date.....

MAHA LAXMI COMPUTER
To, The Teacher-in-Charge, Birsha Munda Memorial College

| S.L | F.Y | VCH DATE | AMOUNT |
|----------------|-----------|------------|--------------|
| 1 | 2019-2020 | 08-01-2020 | 9558 |
| 2 | 2019-2020 | 10-01-2020 | 9971 |
| 3 | 2019-2020 | 17-01-2020 | 9776 |
| 4 | 2019-2020 | 27-01-2020 | 9850 |
| 5 | 2019-2020 | 02-03-2020 | 3905 |
| 6 | 2020-2021 | 03-08-2020 | 4661 |
| TOTAL = | | | 47721 |

9146
57467

For MAHA LAXMI COMPUTER



LENOVO

IBM

HCL

hp

COMPAQ

B. K. Saha
 IQAC Co-ordinator
 Birsha Munda Memorial College
 Pirrah, Haludkanali, Bankura
 Estd-2010, PIN-722140

[Signature]
 Principal
 Birsha Munda Memorial College
 Pirrah, Haludkanali, Bankura
 PIN-722140, Estd-2010



BIRSHA MUNDA MEMORIAL COLLEGE

Affiliated to the Bankura University

AT.- PIRRAH :: P.O.- HALUDKANALI :: DIST.- BANKURA :: PIN - 722140

Website : www.bmmcollege.org, Mail ID : bmmcbu@gmail.com

Memo No. _____

Date : _____

IT Bills

Tax Invoice

| | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|-----------|
| MAHA LAXMI COMPUTER KHATRA, BANKURA MAIN ROAD OPP. DHRUBATARA HOTEL PIN - 722140, WEST BENGAL PH/FAX: 03243-256703 Mob: 9932745593 Auth. Dealer-HP, DELL, LENOVO, NIKON GSTIN/UIN: 19AKVPM6521B1ZU State Name : West Bengal, Code : 19 E-Mail : pal.cac@gmail.com | | Invoice No. | Dated |
| | | MLC/801/22-23 | 24-Nov-22 |
| Buyer (Bill to) | | Buyer's Order No. | Dated |
| To The Teacher-in-Charge Birsha Munda Memorial College Pirra, Haludkanali, Bankura, Pin-722140 State Name : West Bengal, Code : 19 | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------------|---------------------------------------------------------------------|----------|----------|----------|-----|---------|------------|
| 1 | UPS 650VA(Microtek) S.L-22EUR4B1AK457879 S.L-22EUR4B1AK457881 | 8504 | 2.0 pcs | 2,118.00 | pcs | | 4,236.00 |
| 2 | Mouse Dell USB | 84716040 | 1.0 pcs | 325.00 | pcs | | 325.00 |
| 3 | Mouse Pad Hunter | 3926 | 2.0 pcs | 50.00 | pcs | | 100.00 |
| | | | | | | | 4,661.00 |
| OUTPUT CGST | | | | | | | 419.49 |
| OUTPUT SGST | | | | | | | 419.49 |
| Round Off(Sale) | | | | | | | 0.02 |
| Total | | | 5.0 pcs | | | | ₹ 5,500.00 |

Amount Chargeable (in words) **Indian Rupees Five Thousand Five Hundred Only** E & O E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8504 | 4,236.00 | 9% | 381.24 | 9% | 381.24 | 762.48 |
| 84716040 | 325.00 | 9% | 29.25 | 9% | 29.25 | 58.50 |
| 3926 | 100.00 | 9% | 9.00 | 9% | 9.00 | 18.00 |
| Total | | | 419.49 | | 419.49 | 838.98 |

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty Eight and Ninety Eight paise Only**

Remarks:
 1. One(1)Yr wrnty by concern company(Hardware Only)Cary in.
 2. wrnty does't include in physical damage or burnt out parts. 3.
 goods once sold can't be taken back or exchange. 4. All
 disputes subject to khatra jurisdiction. 5. Courier Chg Ext(if
 applicable)
Declaration
 We declare that this invoice shows the actual price of the goods
 described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : A/C-30391555588
 Branch & IFS Code : KHATRA & SBIN0011381

Principal
 Birsha Munda Memorial College
 Pirrah, Haludkanali, Bankura
 PIN-722140, Estd-2010

SUBJECT TO KHATRA JURISDICTION
This is a Computer Generated Invoice

Bhargava
IQAC Co-ordinator
Birsha Munda Memorial College
Pirrah, Haludkanali, Bankura
Estd-2010, PIN-722140

MAHA LAXMI COMPUTER
Principal
Authorized Signatory



BIRSHA MUNDA MEMORIAL COLLEGE

Affiliated to the Bankura University

AT.- PIRRAH :: P.O.- HALUDKANALI :: DIST.-BANKURA :: PIN - 722140

Website : www.bmmcollege.org, Mail ID : bmmcbu@gmail.com

Memo No. _____

Date : _____

IT Bills

MAA PARBOTTI BRIGHTNES PICTURE SERVICE MOLGHARRA DHADANGA BANKURA

PIN-722140 MOB.-7797023477 DATE 08/07/2022

BILL
Pr. - PRASENJIT MAHATA
Email: prasenjitmahata6@gmail.com

| Name:- B.M.M.C | | | |
|-----------------------------------------|---------------------------------------------|-------|---------|
| Address:- Pirraha, Haludkanali, BANKURA | | | |
| Sl NO | SUBJECT | Rs | Ps |
| 1. | INTERNET RECHARG 08 TH JULY 2022 | 1180 | 00 |
| ONE THOUSAND ONE HUNDRED EIGHTY ONLY | | TOTAL | 1180.00 |

MAA PARBOTTI CASBI
Molgharra Dhadanga Bankura

IQAC Co-ordinator
Birsha Munda Memorial College
Pirraha, Haludkanali, Bankura
Estd-2010, PIN-722140

Principal
Birsha Munda Memorial College
Pirraha, Haludkanali, Bankura
PIN-722140, Estd-2010



BIRSHA MUNDA MEMORIAL COLLEGE

Affiliated to the Bankura University

AT.- PIRRAH :: P.O.- HALUDKANALI :: DIST.- BANKURA :: PIN - 722140

Website : www.bmmcollege.org, Mail ID : bmmcbu@gmail.com

Memo No. _____

Date : _____

IT Bill

81-11 TAX Invoice

| | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OSYS COMPUTECH KHINDRA SARANI (NEAR AXIS BANK ATM) J & P S - KHATRA, DIST - BANKURA, PIN - 722140 MOB - 9434302223 / 9332484055 E-MAIL - Sanglapasthu@yahoo.co.in GSTIN/UIN: 19AYZPS1739D1ZQ State Name - West Bengal, Code : 19 Buyer BIRSHA MUNDA MEMORIAL COLLEGE PIRRAH, HALUDKANALI, BANKURA State Name : West Bengal, Code : 19 | | Invoice No. MC/088/21-22 Dated 10-Aug-2021 Delivery Note Mode/Terms of Payment Supplier's Ref Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|-------|--------------------------------------------------------------------------|---------|----------------|----------|-----|--------|------------------------------|
| 1 | WIRELESS ROUTER D-LINK AC750 DUAL BAND DIR-806IN Batch: RVRT1K8941357 | 0000 | 1 Pcs 1 Pcs | 1,271.19 | Pcs | | 1,271.19 |
| | CGST | | | | | | 114.41 |
| | SGST | | | | | | 114.41 |
| | Round Off | | | | | | (-10.01) |
| | Total | | 1 Pcs | | | | ₹ 1,500.00 E & O E |

Amount Chargeable (in words) **INR One Thousand Five Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 0000 | 1,271.19 | 9% | 114.41 | 9% | 114.41 | 228.82 |
| Total | 1,271.19 | | 114.41 | | 114.41 | 228.82 |

Tax Amount (in words) **INR Two Hundred Twenty Eight and Eighty Two paise Only**

Company's Bank Details
 Bank Name - AXIS BANK
 A/c No. - 920020013450810
 Branch & IFS Code - KHATRA BRANCH 5-40080003693

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

[Signature]
 IQAC Co-ordinator
 Birsha Munda Memorial College
 Pirrah, Haludkanali, Bankura
 Estd-2010, PIN-722140

[Signature]
 Principal
 Birsha Munda Memorial College
 Pirrah, Haludkanali, Bankura
 PIN-722140, Estd-2010



BIRSHA MUNDA MEMORIAL COLLEGE

Affiliated to the Bankura University

AT.- PIRRAH :: P.O.- HALUDKANALI :: DIST.- BANKURA :: PIN - 722140

Website : www.bmmcollege.org, Mail ID : bmmcbu@gmail.com

Memo No. _____

Date : _____

IT Bill

MAA PARBOTI BRIGHTNES PICTURE SERVICE MOLGHARRA DHADANGA BANKURA

PIN-722140

MOB.-7797023477

DATE-13/11/2021

BILL

Pro:-PRASENJIT MAHATA

Email:-Prasenjitmahata6@gmail.com

| Name:-B.M.M.C | | | |
|-------------------------------------|--------------------------------------------|--------------|-----------------|
| Address:- Pirra.Haludkanali.BANKURA | | | |
| SL NO | SUBJECT | Rs | Ps |
| 1. | INTERNET RECHARG 13 TH Nov 2021 | 1180 | 00 |
| 2. | Onu 1Pc | 1600 | 00 |
| 3. | SERVICE CHARGE | 200 | 00 |
| 4. | O.f.c Masan charge | 800 | 00 |
| 5. | Patch cord 1pc | 200 | 00 |
| 6. | Tailouck | 20 | 00 |
| FOUR THOUSAND ONLY | | TOTAL | 4,000.00 |

[Signature]
 IQAC Co-ordinator
 Birsha Munda Memorial College
 Pirra, Haludkanali, Bankura
 Estd-2010, PIN-722140

[Signature]
 MAA PARBOTI CABIL
 Molgharra Dhadanga Bankura

[Signature]
 Principal
 Birsha Munda Memorial College
 Pirra, Haludkanali, Bankura
 PIN-722140, Estd-2010



BIRSHA MUNDA MEMORIAL COLLEGE

Affiliated to the Bankura University

AT.- PIRRAH :: P.O.- HALUDKANALI :: DIST.- BANKURA :: PIN - 722140

Website : www.bmmcollege.org, Mail ID : bmmcbu@gmail.com

Memo No. _____

Date : _____

38

MAA PARBOTTI BRIGHTNES PICTURE SERVICE MOLCHARRA DHADANGA BANKURA

PIN-722140

MOB.-7797023477

DATE-26/05/2022

BILL

Pr: PRASENJIT MAHATA

Email: prasenjitmahata6@gmail.com

| Name:-B.M.M.C | | | |
|----------------------------------------|--------------------------------------------|---------------|-----------------|
| Address:- Pirrha.Haludkanali.BANKURA | | | |
| Sl NO | SUBJECT | Rs | Ps |
| 1. | INTERNET RECHARG 5 TH FEB 2021 | 880 | 00 |
| 2. | INTERNET RECHARG 9 TH MAR 2021 | 880 | 00 |
| 3. | SERVICE CHARGE | 400 | 00 |
| 4. | INTERNET RECHARG 13 TH APR 2021 | 880 | 00 |
| 5. | INTERNET RECHARG 14 TH Dec 2021 | 1180 | 00 |
| 6. | INTERNET RECHARG 18 TH JAN 2022 | 1180 | 00 |
| 7. | INTERNET RECHARG 18 TH FEB 2022 | 1180 | 00 |
| 8. | INTERNET RECHARG 21 TH MAR 2022 | 1180 | 00 |
| | INTERNET RECHARG 22 TH APR 2022 | 1180 | 00 |
| EIGHT THOUSAND NINE HUNDRED FORTY ONLY | | TOTAL. | 8,940.00 |

[Signature]
MAA PIRRAH
Molcharra Dhadanga Bankura

[Signature]
IQAC Co-ordinator
Birsha Munda Memorial College
Pirrah, Haludkanali, Bankura
Estd-2010, PIN-722140

[Signature]
Principal
Birsha Munda Memorial College
Pirrah, Haludkanali, Bankura
PIN-722140, Estd-2010



BIRSHA MUNDA MEMORIAL COLLEGE

Affiliated to the Bankura University

AT.- PIRRAH :: P.O.- HALUDKANALI :: DIST.- BANKURA :: PIN - 722140

Website : www.bmmcollege.org, Mail ID : bmmcbu@gmail.com

Memo No. _____

Date : _____

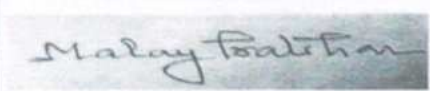
M S Software

www.mssburdwan.com
msspurulja@gmail.com
Contact: +91- 7407972243

INVOICE

Invoice No. 22/2021-22

Date: 31/07/2021

| To, The Principal / Teacher-In-Charge Birsha Munda Memorial College Haludkanali, Bankura | | From: M S Software 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB |
|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| SL. No | Item | Amount (In Rupees) |
| 1. | Software "e-COLLEGE" Online College Student Admission for the year 2021-22 | 35,000.00 |
| 2. | SMS Server 1,000 | 1,000.00 |
| 3. | Web Server and Data Server according to your requirement @ RS. 5000.00 per month Approx. 3 Month(Aug 2020 to Oct 2020) = 3 X 5000.00= RS. 15000.00 (Approx.) | 15,000.00 |
| 4. | Domain Charge 1 (One) X 1000= RS. 1000/- (Rs.1000/year) | 1,000.00 |
| 5. | 2 nd Phase, 3 rd Phase & 4 th Phase Form fill up & Admission and Extra Server Rent | 12,000.00 |
| TOTAL | | RS. 64,000.00 |
| TOTAL AMOUNT PAYABLE | | RS. 64,000.00 |
| | | (Rupees Sixty four thousand Only). |
| | |  |
| | | Malay Pratihar M S Software |


 IQAC Co-Monitor
 Birsha Munda Memorial College
 Pirrah, Haludkanali, Bankura
 Estd-2010, PIN-722140


 Principal
 Birsha Munda Memorial College
 Pirrah, Haludkanali, Bankura
 PIN-722140, Estd-2010