

Jatindra-Rajendra Mahavidyalaya

ESTD-1986



VILL. + P.O. – AMTALA, P.S. – NOWDA, DIST. – MURSHIDABAD, PIN – 742121

Green Campus initiative by Jatindra Rajendra Mahavidyalaya

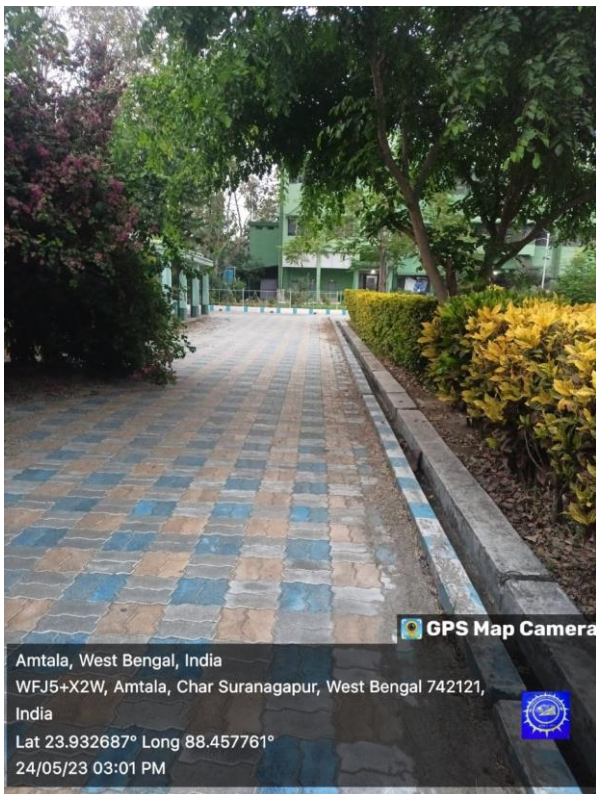
Sl. No.	Topic
1.	Pedestrian Friendly Pathway and Bicycle Stand (Green Campus Initiatives)
2.	Ban on Plastic Use (Green Campus Initiatives)
3.	Landscaping with Trees (Green Campus Initiatives)
4.	LED light operated with Solar Energy and use of LED bulbs in college campus (Alternate sources of energy)
5.	Lift and ramps for Physically Disabled Persons (Disabled friendly, barrier free environment)
6.	Water Tank with Solar Energy donated by Murshidabad Zilla Parishad (Water conservation)
7.	Degradable and non-degradable waste (Waste Management)
8.	Flower Garden (Green Campus Initiative)
9.	Use of various types of Dustbins for various materials (Waste Management)
10.	Tobacco Free Campus (Green Campus Initiative)
11.	Use of CCTV Camera in college premises (Green campus Initiative)
12.	Inverter (Alternate sources of Energy)

ATTESTED

P. K. Roy
Principal
Jatindra - Rajendra Mahavidyalaya
P.O.- Amtala, Dist.- Murshidabad

Geelali Bera
Teacher-in-Charge
Jatindra-Rajendra Mahavidyalaya
P.O. Amtala, Dist. Murshidabad

1. Pedestrian Friendly Pathway:



3. Campus surrounded by Trees:



1. Bicycle Stand:



Geelati Bera
Teacher-in-Charge
Jatindra-Rajendra Mahavidyalaya
P.O. Amtala, Dist. Murshidabad

2. Ban Use of Plastic :

4. LED Light With Solar Panel :



4. LED light in Classrooms and in other parts of building:



Geelati Bera
Teacher-in-Charge
Jatindra-Rajendra Mahavidyalaya
P.O. Amtala, Dist. Murshidabad

10. Dustbins:

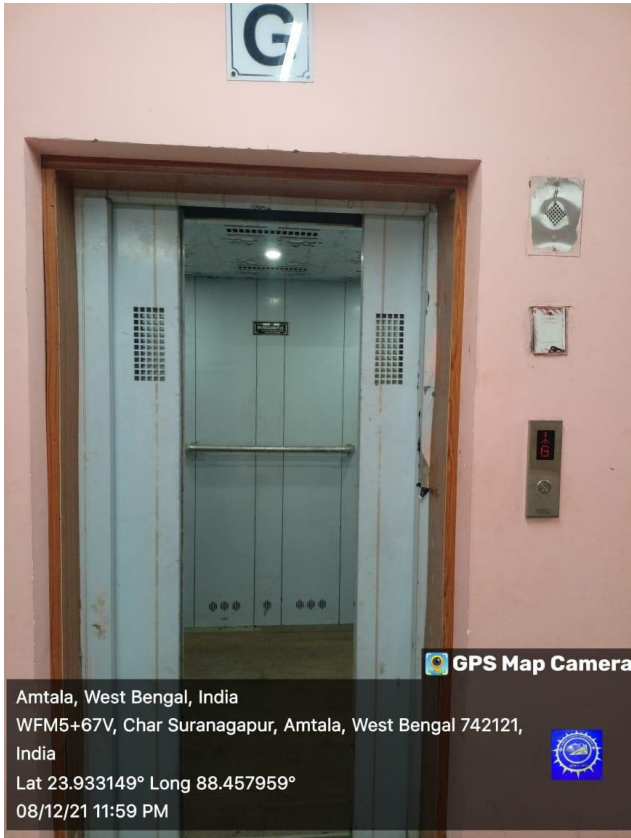


7. Water Tank donated by Murshidabad Zila Parishad with Solar Power System:



Geelati Bera
Teacher-in-Charge
Jatindra-Rajendra Mahavidyalaya
P.O. Amtala, Dist. Murshidabad

5. Lift and ramps for disabled Persons:



9. Flower Garden:



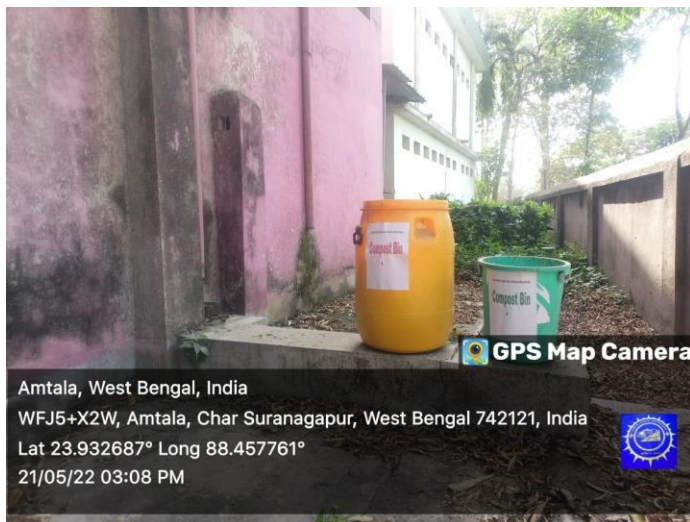
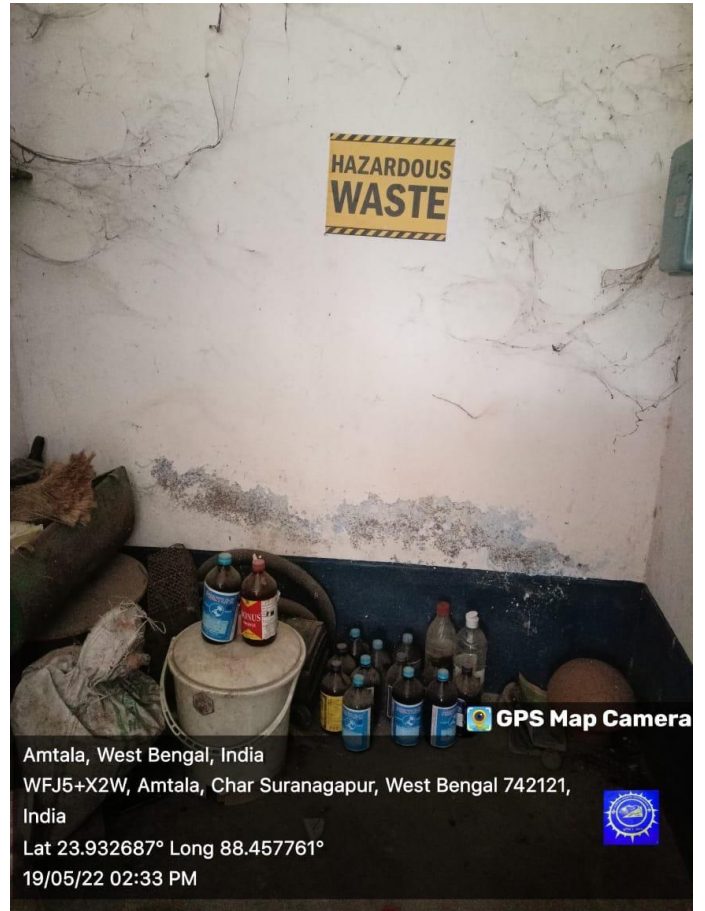
Geelali Bera
 Teacher-in-Charge
 Jatindra-Rajendra Mahavidyalaya
 P.O. Amtala, Dist. Murshidabad

11. Tobacco Free Campus:



Geetali Bora
 Teacher-in-Charge
 Jatindra Rajendra Mahavidyalaya
 P.O. Amtala, Dist. Murshidabad

8. Waste Management:



Geelali Bera
Teacher-in-Charge
Jatindra-Rajendra Mahavidyalaya
P.O. Amtala, Dist. Murshidabad

12. CCTV Camera:



13. Inverter:



Geelali Bera
Teacher-in-Charge
Jatindra-Rajendra Mahavidyalaya
P.O. Amtala, Dist. Murshidabad

ATTESTED

P. K. Roy
Principal
Jatindra - Rajendra Mahavidyalaya
P.O.- Amtala, Dist.- Murshidabad

JATINDRA RAJENDRA MAHAVIDYALAYA

Amtala, Murshidabad – 742121



GREEN CAMPUS POLICY

□ INTRODUCTION:

Jatindra Rajendra Mahavidyalaya is always conscious about health, safety and clean environment and we are also very much concerned about degradation of our bio-diversity, environment, climate change and above all very lives of ours. Therefore our college is committed to develop some policies under the banner of **Green Campus Policy** to be implemented in our college to contribute a little bit for the development and improvement of our mother Earth. Tobacco Free Campus and Plastic Free Campus along with Green Campus Initiatives involve establishing guidelines and initiatives to promote a healthy, safe, and clean environment. Through this policy we are contributing towards environmental sustainability and promoting eco-friendly practices among ourselves.

□ MISSION:

As a responsible higher educational institute, Jatindra Rajendra Mahavidyalaya is to create environmental consciousness among the stakeholders and to extend its mission to the society especially to the adjacent communities of its location, and to involve actively in all activities to protect the planet earth from the unscrupulous human invasions for a sustainable, pollution-free and healthy life ahead for the benefits of the present and the future generations.

P. K. Roy

Principal
Jatindra - Rajendra Mahavidyalaya
P.O. - Amtala, Dist. - Murshidabad



Muslam

Nature, Environment and
Campus Development Cell
Convener
J-R Mahavidyalaya
P.O - Amtala Murshidabad

GREEN CAMPUS POLICY

❑ NATURE, ENVIRONMENT AND CAMPUS DEVELOPMENT CELL:

Sl. No.	Name	Designation	Position
1	Manirul Islam	Assistant Professor	Convener
2	Dr. Rina Majumdar	Associate Professor	Member
3	Subhadip Mukherjee	Assistant Professor	Member
4	Santosh Mandal	Assistant Professor	Member
5	Abdul Halim Shaikh	Assistant Professor	Member
6	Joel Tudu	Assistant Professor	Member
7	Najma Akter	SACT	Member
8	Mithun Kumar Ghosh	SACT	Member
9	Khos Mohammad	SACT	Member
10	Sufal Sarkar	SACT	Member
11	Sandip Kumar Das	Cashier	Member
12	Mofijul Islam Malitya	Library Peon	Member
13	Badrul Islam	Office Staff	Member
14	Sabir Mondal	Office Staff	Member
15	Panchu Das	Sweeper cum Gardener	Member
16	Rahid Mia	Gardener	Member

❑ OBJECTIVES OF THE POLICY:

- To protect and conserve ecological systems and resources within the college campus.
- To ensure minimal use of environmental resources to justify the needs of the future generations.
- To infuse the lessons from the environmental degradation in order to upgrade through policies, plans and awareness programmes and outreach initiatives.
- To influence stakeholders and the local community to adopt good practices for environment at their local level to tackle the adverse effects on the environment.
- To take some kinds of initiatives around the region to know changes in bio-diversity.
- To make our campus a plastic free, noise free, and tobacco free zone.


Principal
Jatindra Rajendra Mahavidyalaya
P.O.- Amtala, Dist.- Murshidabad




Nature Environment and
Campus Development Cell
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J.R. Mahavidyalaya
P.O.- Amtala Murshidabad

GREEN CAMPUS POLICY

- To implement efficient power consumption policy through procurement of renewable sources of energy and energy saving equipments.
- To minimize the use of papers in administrative works to imbibe the policy of E-Governance.
- To create awareness of environmental issues, our college is committed to organize rallies, awareness campaigns, cleanliness drives in and around the college, seminars and workshops, tree plantation programmes, Nature photography competition, Wildlife photography competitions, excursions and study tours, lecture series, etc.
- Power efficient electrical equipments to be given priority.
- Observance of one day in a month about no entry for petrol/ diesel vehicles to restrict air pollution.

SCOPE OF THE POLICY:

The Green Campus, Energy and Environment policies of JRM develop laudable co-curricular and extracurricular practices that encourage all our stakeholders to exercise their positive role to promote them. Initiatives have been taken in infrastructural and administrative functions.

1. Energy Efficiency:

- Renewable Sources of Energy is to be adopted by way of installation of solar panels or other renewable energy sources to power campus facilities.
- Energy-efficient Buildings is to be ensured by using energy-efficient lighting, heating, and cooling systems or any other eco-friendly electrical appliances that save energy.

2. Clean Campus Initiatives:

- Awareness programmes on cleanliness and hygiene are to be undertaken during the academic years.
- College is to ensure sweepers, gardeners and *safaiwalas* to maintain cleanliness of the college.
- NSS unit is to take cleanliness drive periodically.
- All staff members are to participate in every cleaning drive, programmes within and outside the campus.

P. K. Roy
Principal
Jatindra - Rajendra Mahavidyalaya
P.O. - Amtala, Dist. - Murshidabad



Muslam
Nature, Environment and
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J-R Mahavidyalaya
P.O. - Amtala, Murshidabad

GREEN CAMPUS POLICY

- *Swatchh Bharat Abhiyan* is to be carried out to aware the local community.

3. Clean Air Initiatives:

JRM is committed to coordinate cleanliness activities with active participation from the stakeholders especially the NSS unit to take all kinds of initiatives. Some kinds of important steps are to be taken into consideration such as the followings:

- **Tobacco Free Campus:**

College maintains a very strict policy in banning all forms of tobacco consumption within the campus like smoking, *gutkha*, *khaini* etc. For this purpose, banners and warnings are to be displayed around the important places within the college campus to aware the staff and students about this initiative. All kinds of substance containing tobacco such as cigarettes, cigars, e-cigarettes, drugs etc are to be strictly banned.

- To take up tree plantation drive especially during the observance of briksha ropan utsav, Earth Day and World Environment.
- No entry of fuel emission vehicles to be mandatorily made once in a month.

4. Plastic Free Campus

- Ban Single-use plastics such as straws, bags, and bottles.
- Motivate to use reusable alternatives like reusable bags, bottles, etc.
- Ensure clearly marked recycling bins are placed for plastic and other recycling materials.
- Canteen is to use biodegradable or compostable plates and cups for food services.
- College is to run campaigns to aware stakeholders about side effects of plastics use and plastic pollution.
- Make outreach social awareness programmes for local community about the danger of single-use plastics.

5. Waste Management:

- All kinds of waste materials are to be disposed at the respective bins or places for the purpose of 3Rs – Reduce, Reuse and Recycle.
- Solid Waste Management – is to be promoted with specified bins.


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GREEN CAMPUS POLICY

- Liquid Waste Management: maintain leakages of proofs, taps, tanks, pipes, toilet flush etc and full time plumber is to be appointed.
- E-Waste Management: JRM is to tackle E-Waste materials with utmost care by segregating reusable items as far as possible so that environment does not get impacted. Collection of unused E-wastages is to be sold to the e-waste recycling companies.
- Composting initiative is to be set up i.e. composting facilities for organic waste from canteen and gardens.
- Waste Reduction: administration is to promote digital communication to reduce paper use and encourage the use of reusable items.

6. Green Spaces:

- Gardens and Green Roofs are to be developed in the college. For this purpose, available gardens are to be beautified, to be initiated a green roofs and tiny campus forests in the terrace with different kinds of useful herbs and shrubs.

7. Educational Programs:

- Workshops and Seminars are to be organized on the themes of environment to educate about sustainable practices and environmental stewardship.
- Green Curriculum: Integrate sustainability topics into the curriculum across disciplines especially with the value added and add on courses.
- Awareness Initiatives are to be taken up to educate the local community.

☐ MONITORING AND EVALUATION:

- IQAC and the Nature and Environment Cell have to review progress towards goals and make strategies according to the needs of the policy.
- Motivate stakeholders to take up initiatives for sustainability and recognize their contributions.
- Celebrate any kinds of achievements or milestones with the stakeholders.
- Conduct surveys or feedback to assess the impact of the policies and update strategies as per requirements.

P. K. Roy
Principal
Jatindra - Rajendra Mahavidyalaya
P.O. Amtala, Dist. Murshidabad



Muslam
Nature, Environment and
Campus Development Cell
Convener
JR Mahavidyalaya
P.O. Amtala, Murshidabad

Jatindra-Rajendra Mahavidyalaya



ESTD – 1986

P.O.--Amtala



Dist. – Murshidabad



Pin Code-742121

Date: 20.07.2022

To
Mr. Sanjay Halder
The Honourable G.B Member of Jatindra Rajendra Mahavidyalaya, and
The Member of Murshidabad Zila Parshad,
37X9 + 7RJ, SH 11, Panchanantala, Nabapalli,
Berhampore, Murshidabad, West Bengal – 742101.

Subject: *Request for Provision of Solar Lights and Water Supply Facilities*

Dear Mr Sanjay Halder,

I hope this letter finds you in good health and high spirits.

I am writing on behalf of Jatindra Rajendra Mahavidyalaya, Amtala, to request your esteemed support and intervention for the provision of essential amenities in our college. Our institution is in urgent need of solar lights and improved water supply facilities. The installation of solar lights in and around our campus would greatly enhance safety and security during the evenings. Additionally, it will contribute to energy conservation and reduce the burden on the local power grid. We request your assistance in facilitating the allocation and installation of solar lighting systems. Moreover, reliable and clean water supply is a fundamental necessity for our students. Currently, there are significant challenges in accessing adequate water resources. We seek your support in providing water supply infrastructure, including the installation of water tanks, pipelines, and filtration systems. The improvement of these facilities will not only benefit our institution but will also enhance the quality of life for all stakeholders of the college. We are confident that your esteemed office, with its commitment to community welfare, will consider our request favorably. We would be grateful if you could initiate the necessary steps to address these needs at your earliest convenience. We are more than willing to provide any additional information or documentation required to facilitate this process.

Thank you for your attention to this important matter. We look forward to your positive response and support.

Yours sincerely,

Geetali Bera
20-7-22

Prof. Geetali Bera
Teacher in-charge
Jatindra Rajendra Mahavidyalaya



Received

20/07/2022
SANJOY KUMAR HALDAR
Member
Murshidabad Zilla Parishad

SANJOY KUMAR HALDAR

Member

Murshidabad Zilla Parishad

Vill. – Raipur Natunpara

P.O. – Raipur Mirpur

P.S. – Nowda

Dist.- Murshidabad

Pin-742121

Mobile- 9732708709



সঞ্জয় কুমার হালদার

সদস্য

মুর্শিদাবাদ জেলা পরিষদ

গ্রাম – রায়পুর নতুনপাড়া

পো: - রায়পুর মিরপুর

থানা - নওদা

জেলা - মুর্শিদাবাদ

পিন - ৭৪২১২১

মোবাইল - ৯৭৩২৭০৮৭০৯

Ref. No.

Date: 30/11/2022

To

Prof. Geetali Bera

Teacher-in-charge

Jatindra Rajendra Mahavidyalaya

Vill + P.O. – Amtala

Murshidabad, West Bengal – 742121

Subject: Letter of Confirmation for the said facilities to be installed against your prayer letter dated 20.07.2022

Dear Madam,

I write this letter of intimation to you with great joy that your prayer has been approved by the Murshidabad Zila Parishad and the Solar System would be installed within the month of January 2022 and the water facilities also to be executed by the month of February, 2022. Hope these facilities will help all our stakeholders to enhance their quality of life.

Thank you for your valuable service to the college.

Sincerely yours.

Mr. Sanjoy Kumar Haldar

Member of G.B. of JRM and of Murshidabad Zilla Parishad

30/11/2022
Member

Murshidabad Zilla Parishad

SANJOY KUMAR HALDAR

Member

Murshidabad Zilla Parishad



GOVERNMENT OF WEST BENGAL
Office of the Assistant Engineer, (P.W.D)
Berhampore Electrical Sub - Division,
Station Road, Berhampore, Murshidabad
aeelsdberham@wb.gov.in

Memo No: 47

Dated: 21/01/21

✓ To,
The Principal,
Jatindra Rajendra Mahavidyalaya
Amtala, Nowda, Murshidabad

SUB: Handed over of 1 no. SITC OF 16 PASSENGER LIFT AT JATINDRA RAJENDRA MAHAVIDYALAYA ,AMTALA, NOWDA, MURSHIDABAD.

Ref: - SE, CEC's ACCEPTTANCE NO. 68/Q of 2018-19

SIR,

With above reference and mentioned subject, The undersigned would like to inform you that the **SITC OF 16 PASSENGER LIFT AT MURSHIDABAD- SITC OF 16 PASSENGER LIFT AT JATINDRA RAJENDRA MAHAVIDYALAYA ,AMTALA, NOWDA, MURSHIDABAD** has been completed in all respect and inspected ,tested by lift inpector /PWD electrical, found in satisfactory working condition and is handed over to you. The free servicing of said lift included in existing contract is going to be expired in the month of JULY 2021. The necessary test certificate is enclosed herewith duly checked and verified. Hence you are requested to check and verify physically the lift and return one receipt copy of handed over certificate at earliest to this end. You are also requested to deploy lift operator/attendant for preventive routine maintenance and proper handling of above mentioned lift/elevator.

Also certify that , the lift may be use for beneficial purpose.

Encl :1- Copy of controller test report, traction machinery assembly test report, rope test certificate, test certificate for over speed governor.

2-Attender key:2, Emergency Lever.

Assistant Engineer, PWD
Berhampore Electrical Sub-Division.

Memo no:

Dated: 21/01/2020

Copy forwarded to the:

- 1: EXECUTIVE ENGINEER, MURSHIDABAD ELECTRICAL DIVISION, PWD. for his information.
- 2: JUNIOR ENGINEER, DOMKAL ELECTRICAL SECTION

Assistant Engineer, PWD
Berhampore Electrical Sub-Division.



UNITED ELEVATORS PVT. LIMITED.

Manufacturers of 'UNITED' LIFTS

Regd. Office : 10, Kiran Sankar Roy Road (2nd Floor), Kolkata - 700 001

Phone : (033) 2242 3492

To

Date:- 08/09/2020

The Asst Engineer (PWD)

Berhampur Elec Sub Divn

St Road Berhampur, Murshidabad, W.B.

Sub:- Construction of Annex building of Govt/Govt aided college / senior madrasa at Nowda Jatindra Rajendra Mahabidyalaya.

Accept No. :- 67/Q of 2018-2019

Through proper channel

Dear Sir,

Please be informed that all difectes our portion, pointed out by the lift Inspector ^{o/v/w} are rectified by us. The related test certificates are being sent by mail to you for your necessary recerds.

So you are also requested to release the final Bill form your end & take are the lift.

Lift of Test Certificates

1) V3F Drive	-	YASKAWA
2) CONTROL	-	UNITED
3) M/C & MOTOR	-	GEAR (MONTANARI)
4) CABIN	-	LE'O
5) GUIDE RAIL	-	MARAZZI
6) RORE	-	USHA MARTIN
7) SWITCH	-	TVS (P) LTD.
8) AUTO DOOR CONTROLLER	-	WITTUR

Thanking You

Yours faithfully,

Bimal Chandra Das

AE / E

Junior Asst Engineer, PWD
Domkol ... Sectio



UNITED ELEVATORS PVT. LIMITED.

Manufacturers of 'UNITED' LIFTS

Regd. Office : 10, Kiran Sankar Roy Road (2nd Floor), Kolkata - 700 001
Phone : (033) 2242 3492

To

Date:- 08/09/2020

The Asst Engineer (PWD)

Berhampur Elec Sub Divn

St Road Berhampur, Murshidabad, W.B.

Sub:- Construction of Annex building of Govt/Govt aided college / senior madrasa at Nowda Jatindra Rajendra Mahabidyalaya.

Accept No. :- 67/Q of 2018-2019

Through proper channel

Dear Sir,

Please be informed that all difectes our portion, pointed out by the lift Inspector ^{over} ~~are~~ rectified by us. The related test certificates are being sent by mail to you for your necessary recerds.

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1) V3F Drive	-	YASKAWA
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4) CABIN	-	LE'O
5) GUIDE RAIL	-	MARAZZI
6) RORE	-	USHA MARTIN
7) SWITCH	-	TVS (P) LTD.
8) AUTO DOOR CONTROLLER	-	WITTUR

Thanking You

Yours faithfully,

Bimal Chandra Das

Forwarded To
AE / E

Pranta
Junior Engineer, PWD
Domkol Regional Section

Jatindra-Rajendra Mahavidyalaya



ESTD – 1986

P.O.--Amtala



Dist. – Murshidabad



Pin Code-742121

Ref.No.

Date:

CRITERION

7. Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.2: The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and nondegradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

This is to certify that the bills for the purchase of equipments for the facilities created under the above mentioned metric for the period of the academic years 2018-19 to 2022-23.

Principal
Jatindra - Rajendra Mahavidyalaya
P.O.- Amtala, Dist.- Murshidabad

Principal
Jatindra Rajendra Mahavidyalaya

2018-2019

(ORIGINAL FOR RECIPIENT)

Tax Invoice

M. Tech Water Treatment
Berhampore Radharghat,
Murshidabad, Pin - 742187

State : West Bengal State
GSTIN / Unique ID : 19AOTPJ5252Q1ZY

To
The J. R. Mahavidyalaya
Amtala, Murshidabad.

Invoice No. MT/07	Dated 11.09.2018
Delivery Note	Mode / Terms of Payment
Supplier's Ref.	Other Reference (s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN Code	Quantity	Rate (Rs.)	Per	Amount Rs. P.
1. Renuvation of 30" x 72" dia all replacement 26 bags filtering media.....	84212110	26 bag	44,500/-		44,500.00
2. Replacement of oxidation chamber media 1 bag including labour charge			4,500/-		4,500.00

Packing & Delivery Charges	---
Taxable Value	49,000.00
Add : CGST @ 9%	4,410.00
Add : SGST @ 9%	4,410.00
Add : IGST @	---
Rounded Off	---
INVOICE VALUE	57,820.00

Amount of GST in words :
CGST : Four thousand four hundred ten only.
SGST : Four thousand four hundred ten only.
IGST :

Net Payable in Words : Fifty seven thousand eight hundred twenty only.

Manner of Transport
Name of Transporter :
C/N No./LR No. :
C/N Date :
Vehicle No. :



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

2018-2019

TAX INVOICE

SIKHA 18-19 B.B.SEN ROAD, KHAGRA DIST: MURSHIDABAD MOBILE--9475153464,9126084330 West Bengal - 742103, India GSTIN/UIN: 19ACLFS1582Q1Z6 State Name : West Bengal, Code : 19 UIN: 19ACLFS1582Q1Z6 -Mail : sinhadibyendu251@gmail.com Buyer R.MAHAVIDYALAYA MTALA,NOWDA,MURSHIDABAD, West Bengal, India AN/IT No : State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Invoice No. 4417/S/18-19	Dated 18-Mar-2019
	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	GST Rate	Quantity	Rate	per	Amount
1	20W LED ADORE	8536	12 %	9 pcs	250.00	pcs	2,250.00
							135.00
							135.00
							CGST
							SGST
							Total
				9 pcs			₹ 2,520.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	2,250.00	6%	135.00	6%	135.00	270.00
Total	2,250.00		135.00		135.00	270.00

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Havels Customer Care Toll
 Free No. 1800110303 / 18001031313
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 4466002100005152
 Branch & IFS Code : BERHAMPORE & PUNB0446600
 for SIKHA 18-19

Authorised Signatory

2019-20

TAX INVOICE

A 19-20
 B. SEN ROAD, KHAGRA
 T. MURSHIDABAD
 BILE--9475153464, 9126084330
 st Bengal - 742103, India
 TIN/UIN: 19ACLF51582Q1Z6
 te Name : West Bengal, Code : 19
 I: 19ACLF51582Q1Z6
 Mail : sinhadibyendu251@gmail.com

er
.TINDRA RAJENDRA MAHAVIDYALAYA
 LL+POST- AMTALA, MURSHIDABAD, West
 Bengal, India
 AN/IT No : West Bengal, Code : 19
 ate Name : West Bengal
 lace of Supply : West Bengal

Invoice No. 1541/S/19-20	Dated 24-Jun-2019
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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	20W LED ADORE	8536	12 %	12 pcs	245.54	pcs	2,946.48
2	9 WATT LED ADORE HAVEL	8536	12 %	15 pcs	89.29	pcs	1,339.35
3	PRIDE PLUS 20W	8536	12 %	1 pcs	250.00	pcs	250.00
							4,535.83
	CGST						272.15
	SGST						272.15
	ROUND OFF						(-)0.13
	Less :						
	Total			28 pcs			₹ 5,080.00

Amount Chargeable (in words) Indian Rupees Five Thousand Eighty Only	Taxable Value	Central Tax	State Tax	Total Tax Amount
HSN/SAC	Rate	Amount	Rate	Amount
8536	6%	272.15	6%	272.15
Total		4,535.83		544.30

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Four and Thirty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Havel's Customer Care : Toll
 No. 1800110303 / 18001031313
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 4466002100005152
 Branch & IFS Code : BERHAMPORE & PUNB0446800
 for SIKHA 10-20
 Authorised Signatory

TAX INVOICE

2019-20

No:- 0010856307 | Issue Date 10.07.2019

ORIGINAL for RECIPIENT

Alliance Broadband Services Pvt. Ltd.

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

TO: Geetali Bera

Address: Amtala, Noada, Murshidabad, West Bengal, Pin-742121 9434687179
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "SWIFT+" (10.07.2019 to 08.08.2019)	1350.000
TOTAL AMOUNT		1350.00
CGST (9%)		121.50
SGST (9%)		121.50
TOTAL		1593.00
Rounded off		1593.00

IN WORDS: INR One thousand five hundred and ninety three rupee

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

Date of occurrence of chargeable event / payment: 10.07.2019 / 10.07.2019

TERMS AND CONDITIONS

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

Issuer: Sujit Mondal[Bill]

Sujit Mondal

Authorized Signatory

Receiver:
Client ID: 27599019188
Authorized Signatory:



Additional user details: Username: geetali_dccm
IP Address: 10.10.203.65
Zone: Digital Cable Centre. (Murshidabad)[Amtala]



PAYMENT DETAILS: (Please Tick)		Mode of Payment		REMITTANCE SLIP	
<input type="checkbox"/> Cheque/DD No.	<input type="checkbox"/> Demand draft	<input type="checkbox"/> Cheque	<input type="checkbox"/> Cash	Branch	Date
<input type="checkbox"/> Cheque/DD No.	<input type="checkbox"/> Demand draft	<input type="checkbox"/> Cheque	<input type="checkbox"/> Cash	Branch	Date
User ID	geetali_dccm	Customer's name	Geetali Bera	Amount(Rs.)	1593.00
Invoice No.:	0010856307	Invoice Date	10.07.2019	Expiry Date	08.08.2019

Customer's Signature




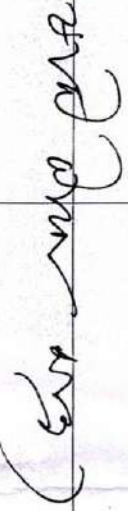
Channel Partner's Seal

2019-20

যতীন্দু-রাঞ্জনু মহাবিদ্যালয়
মাষ্টার রোল

(শমিকের মঞ্জুরী দেবার জন্য)

কাজের (Scheme) নাম ও স্থান :- কলেজের বিভিন্ন ধরনের কাজের হিসাব :-

ক্রমিক নং	শমিকের নাম	কি কাজ করেছেন	কোন কোন তারিখে কাজ করেছেন	মোট কাজের দিন	মঞ্জুরীর হার	মোট কত টাকা দেওয়া হল	টাকা ব্যাপ্তি স্বীকার করে নিজের সই বা টিপসাই	সনাক্তকারীর সই
১	শমিকের নাম	কাজ	১১/০৫/১৯ ১২/০৫/১৯ ১৩/০৫/১৯ ১৪/০৫/১৯ ১৫/০৫/১৯ ১৬/০৫/১৯ ১৭/০৫/১৯ ১৮/০৫/১৯ ১৯/০৫/১৯ ২০/০৫/১৯ ২১/০৫/১৯	১১	২৩০	২৫৩০.০০		শমিকের সই
২	শমিকের নাম	কাজ	২২/০৫/১৯ ২৩/০৫/১৯ ২৪/০৫/১৯ ২৫/০৫/১৯	৪	২৩০	২৫৩০.০০		শমিকের সই
৩	শমিকের নাম	কাজ	২৬/০৫/১৯ ২৭/০৫/১৯ ২৮/০৫/১৯ ২৯/০৫/১৯ ৩০/০৫/১৯ ৩১/০৫/১৯	৬	২৩০	২৫৩০.০০		শমিকের সই
৪	শমিকের নাম	কাজ	৩২/০৫/১৯ ৩৩/০৫/১৯ ৩৪/০৫/১৯ ৩৫/০৫/১৯ ৩৬/০৫/১৯ ৩৭/০৫/১৯ ৩৮/০৫/১৯ ৩৯/০৫/১৯ ৪০/০৫/১৯ ৪১/০৫/১৯	১০	২৩০	২৫৩০.০০		শমিকের সই
৫	শমিকের নাম	কাজ						
৬	শমিকের নাম	কাজ						

F.Y. 20-21

DR RAJEDNRA MAHAVIDYALAYA AMTALA* MURSHIDABAD

Murshidabad.

Kind information that a demand list to transfer from our college account
to their UBI accounts. The list beneficiaries are mentioned below.
The needful

you

	NAME	ACCOUNT NO	IFSC CODE	AMOUNT
	Hudshu Jahangir	0789010767668		2000.00
	Nupti Sanyal	0789010109702		2000.00
	Sehabrata Roy	0034325436242	SBIN0013125	18755.00
4	Prosenjit Kundu <i>P.T. Swaper</i>	0789010753739		9140.00
5	Pritish Ghosh	0789010564205		10965.00
6	Mustakin Mondal	0789010109373		5000.00
7	Sukanta Pramanik	50200019577185	BDBL0001097	8540.00
8	Monotosh Mondal	0789010103463		5000.00
9	Basudeb Das <i>P.T. Swaper</i>	0789010750158		8750.00
10	Sabir Mondal	0789010515818		10140.00
11	Israil Malitya	0789010515849		7000.00
12	Tarun Bhattacharya	0789010106222		10000.00
13	Nahiruddin Sardar	0789010107353		10000.00
14	Amit Kr Choudhuri	0789010780889		10000.00
15	Badrul Islam	0789010757041		10000.00
16	Rahid Mia <i>Mali</i>	0789010109819		7000.00
17	Panchu Das <i>Mali</i>	0789010626902		7000.00
18	Nidhan Mondal	1541010068891		11700.00
19	HABIBULLA BISWAS	0789010106705		10750.00
20	DIGICOM	0789050013651		8100.00
21	Pritish Ghosh	0789010564205		20000.00
22	PRADIP CHUNARI	0789010560597		16000.00
23	GOLAM SARWAR	0789010107301		24000.00
24	RAJU HARDWARE	0789050014508		22793.00
			TOTAL	254633.00



Geelebe Bera

06.01.21

Teacher-in-Charge
Jalindra-Rajendra Mahavidyalaya
Amtala, Murshidabad

F.Y. - 2020-21

V.No. 179

Jatindra-Rajendra Mahavidyalaya

NAAC ACCREDITED INSTITUTION

P.O.--Amtala ❖ Dist.--Murshidabad

Date... 04/01/2021

A/C _____

Repair & Maintenance

	Rs.	P.
Being the amount paid for repairing water pipe line in college old building & new installation of pipe line in new building.	22793	00

Rs. Twenty two thousand seven hundred ninety three only.

Rs. 22793

Cashier

Bur Sar
J.R. Mahavidyalaya
P.O. Amtala Murshidabad

Sandip Kumar Das
Head Clerk

Pass for Payment

Teacher-in-Charge
J.R. Mahavidyalaya
Murshidabad
Principal / Secretary

hardware8@gmail.com

F.Y - 2022-21
V-189

Mobile No.- 9733523322

RAJU HARDWARE

Prop.: Md. Halim Shake

Mer:- Nerolac Paints, Indigo Paints, Birla white based putty, hindware, TATA Cem., Orient Tiles, Sanatary Etc.

GST No.- 19CNHPS9305L1Z9

PAN - CNHPS9305L

Amtala, College Road, P.O.- Amtala, P.S. - Nowda, Dist.- Murshidabad

Ref. No.

Date 29/12/2020

শ্রী রাজু হার্ডওয়্যার
কোম্পানী - মুর্শিদাবাদ

Bibeek water take =	9 PS x 180 =	1620.00
1" contin pipe =	4 PS x 70 =	280.00
8A Sower =	1 PS x 450 =	450.00
Angulen =	2 PS x 200 =	400.00
Aide = 5000ml =	1 PS x 25 =	25.00
filler cock	1 PS x 450 =	450.00
1" waste pipe =	25' x 6 =	150.00
Taplon =	7 PS x 10 =	70.00
P.v.e coupling =	2 PS x 15 =	30.00
CRACAN Chak valve =	1 PS x 480 =	480.00
1" union P.v.e =	1 PS x 480 =	480.00
1 1/2 x 1" Gil Tee =	2 PS x 45 =	90.00
1" FT =	1 PS x 60 =	60.00
1" MT =	2 PS x 25 =	50.00
1" union Gil =	2 PS x 25 =	50.00
1 1/2 nipple 4" =	2 PS x 90 =	180.00
1 1/2 Tee Gil =	1 PS x 40 =	40.00
1 1/2 Sabmansabil alam =	1 PS x 110 =	110.00
1/2 Gil Soker =	1 PS x 180 =	180.00
	1 PS x 30 =	30.00
		<u>4745.00</u>

৳ ৪৭৪৫.০০ গুণী মুর্শিদাবাদ

Md. Halim Shake.
RAJU HARDWARE
Prop:- Halim Shake
Amtala College Gate
Murshidabad

hardware8@gmail.com

Mobile No.- 9733523322

E.Y.-2020-21
V-179

RAJU HARDWARE

Prop.: Md. Halim Shake

Supplier:- Nerolac Paints, Indigo Paints, Birla white based putty, hindware, TATA Cem., Orient Tiles, Sanatary Etc.

GST No.- 19CNHPS9305L1Z9

PAN - CNHPS9305L

Amtala, College Road, P.O.- Amtala, P.S. - Nowda, Dist.- Murshidabad

Ref. No.

Date...02/01/2021

মতীন্দ্র রায়ের মালিকানাধীন
আমতলা, মুর্শিদাবাদ

1 1/2" MT =	2 P.S. x 40 =	20.00
1 1/4 x 1" Radisim =	2 P.S. x 35 =	70.00
1" Balval =	2 P.S. x 180 =	360.00
1" pipe 20 cbi =	80' x 27 =	250.00
1" Elbow =	10 P.S. x 25 =	70.00
1" 1/2 Elbow =	2 P.S. x 35 =	90.00
1" GI Tee =	2 P.S. x 45 =	50.00
1" GI Nipple 6" =	2 P.S. x 45 =	400.00
1" MT =	2 P.S. x 35 =	165.00
1/2 Balvalve =	4 P.S. x 100 =	75.00
1/2 Nipple GI =	3 P.S. x 55 =	20.00
1/2 Soket GI =	3 P.S. x 25 =	160.00
1/2 Soket P.V.C =	2 P.S. x 10 =	120.00
1" x 1/2 Bes Elbow =	2 P.S. x 80 =	80.00
Arrow = 100ml =	1 P.S. x 120 =	60.00
1/2 pipe 5' x 16 =		60.00
1/2 Elbow = 4 P.S. x 15 =		70.00
1/2 Tee GI = 2 P.S. x 30 =		40.00
1/2 Elbow GI = 2 P.S. x 35 =		165.00
Bon dit 1 room = 1 P.S. x 40 =		75.00
1/2 Bes Elbow = 3 P.S. x 55 =		80.00
1/2 diam 15 P.S. x 5 =		
1" diam 10 P.S. x 8 =		

4790.00 টাকার সুবিধাজ্ঞান প্রদান করা হল

৳ 4790.00

Md. Halim Shake.
RAJU HARDWARE
Prop:- Halim Shake
Amtala College Gate

F.Y. 2020-21
V-179

mail.com

Mobile No.- 9733523322

U HARDWARE

Prop.: Md. Halim Shake

Pants, Indigo Pants, Birla white based putty, hindware, TATA Cem., Orient Tiles, Sanatary Etc.

CNHPS9305L1Z9

PAN - CNHPS9305L

la, College Road, P.O.- Amtala, P.S. - Nowda, Dist.- Murshidabad

No.

২০১৯ সালের ৩১/১২/২০
তারিখের হিসাব

Date 04/01/2021

31/12/20

682.00

4189 MB 2 white x 341 =

45.00

DDL = 500 ul

120.00

৫০ = 1 Bag

130.00

Cuden Brouna 500 ul =

471.00

4232 EXCBC 1 white

200.00

Zanbenber = 2kg x 100 =

4900.00

VACTUS GUDEN Bebe Harvey

314 2ps x 2450 =

6548.00

৬৫৪৮.০০
তারিখের হিসাব

৬৫৪৮.০০

6548.00

id.: rajuhardware8@gmail.com

Mobile No.- 9733523322

v-179

RAJU HARDWARE

Prop.: Md. Halim Shake

Deller:- Nerolac Paints, Indigo Paints, Birla white based putty, hindware, TATA Cem., Orient Tiles, Sanatary Etc.

GST No.- 19CNHPS9305L1Z9

PAN - CNHPS9305L

Amtala, College Road, P.O.- Amtala, P.S. - Nowda, Dist.- Murshidabad

Ref. No.

Date 04/01/2021

নতুন সিস্টেম স্থাপন
কম্পানী - এমতালা

20/12/2020

1" Filter =	1 PS x 350	=	350.00
Soket paint	1 PS x 60	=	60.00
Net 4 miter	1 PS x 20	=	20.00
Charke valve	2 PS x 45	=	90.00
Net Balte	4 PS x 5	=	20.00
- Osan =	1 PS x 75	=	75.00
গুম =	1 PS x 5	=	5.00
	1 PS x 20	=	20.00
BSS		=	30.00
Bonfite 50 gm		=	180.00
Bibeeek 1 PS		=	40.00
1" Soket 2 PS x 20		=	75.00
1" x 1/2 Bss Tee 1 PS		=	50.00
1/2 Elbow = 2 PS x 25		=	45.00
1/2 Union = 1 PS		=	120.00
Annou	100 ml =	=	600.00
1/2 pipe 20'	= 2 PS x 300 =	=	240.00
1/2 Balval =	2 PS x 120 =	=	45.00
1/2 Union =	1 PS	=	170.00
1" Balval =	1 PS	=	140.00
Round Bss =	4 PS x 35 =	=	

2360.00 লগত এমতালা সিস্টেম স্থাপন

2360.00

RAJU HARDWARE

Prop.: Md. Halim Shake

Polac Pants, Indigo Pants, Birla white based putty, hindware, TATA Cem., Orient Tiles, Sanatary Etc.

19CNHPS9305L1Z9

PAN - CNHPS9305L

Amtala, College Road, P.O.- Amtala, P.S. - Nowda, Dist.- Murshidabad

Date: 26/12/2020

— মতীজ হাফিজ মাহমুদুল হক —
 আমতলা, মুর্শিদাবাদ

2/10/2020	চাকতি	1 PS X 50 =	50.00
	স্ক্রু	2 PS X 20 =	40.00
10/10/2020	4" Band	1 PS X 90 =	90.00
	স্ক্রু =	6 PS X 20 =	120.00
	4" clamm	6 PS X 10 =	60.00
21/10/2020	4" pipe 10' =	2 PS X 500 =	1000.00
	4" DI Tee =	2 PS X 140 =	280.00
	স্ক্রু =	4 PS X 20 =	80.00
	কানেক =	2 PS X 10 =	450.00
	Gender pipe = 1 Roll	1 PS X 450 =	1000.00
22/10/2020	4" pipe 10' =	2 PS X 500 =	180.00
	3" Band =	3 PS X 60 =	360.00
	4" Pass over	1 PS X 360 =	70.00
	4" clamm	7 PS X 10 =	270.00
	4" Band =	3 PS X 90 =	160.00
	4" কানেক =	2 PS X 80 =	80.00
	1/2 clamm =	8 PS X 10 =	40.00
	স্ক্রু =	2 PS X 20 =	

৳ 350.00

৳ 350.00 টাকা মুর্শিদাবাদ

MA. Halim Shake.

RAJU HARDWARE
 Prop:- Halim Shake
 Amtala College Gate
 Murshidabad

632

মোবাইল - ৯৪৭৪৯০৮৫৯২

গাম্ভীয়া স্টীল ফার্ণিচার্স

প্রোগ- জামালউদ্দিন মণ্ডল (এক্স - আর্মি)
বহুদান • নিশ্চিতপুর মোড় • মুর্শিদাবাদ

নাম ২তীয় - মাসুদ মফাজ্জিদ
ঠিকানা গাম্ভীয়া, বহুদান, মুর্শিদাবাদ

মাল	পিস	রেট	টাকা	পঃ
লাইব্রেরী খর্চীল ব্যাক- সাইজ - ৬'x ৬'	৩	৬৫০০	২৬৪৯০	০০
<p>মোট চাহিদা শ্রুতাব প্রস্তুত নব্বই টাকা মাত্র</p> <p>স্বাক্ষরিত মোহাম্মদ ০১/১০/২০২০</p>				
<p>ধন্যবাদ</p>			<p>মোট ২৬৪৯০ - ০০</p>	

Muhammad Masud

তারিখ - ০২/১০/২০২০

স্বাক্ষর

Teacher-in-Charge
Jatindra Prasad Maiti
P.O. Amalia, Kanchi

VNO - 105

FY - 2020 - 21

তাং

233

Bill

FY-2020-21 VNO-169

Mob.: 9733607156
9614447180**SIMA BATTERY & ELECTRIC CENTRE**

Prop.- Bapi Mahata (Samit)

Authorised Sales & Service Dealer of

Date 10/03/2020

AMARON BATTERY, EXIDE BATTERY & MICROTUX, LUMINOUS, GENUS INVERTER

All parts of Self Dynamo Battery, Wearing Works Available Here

GSTIN : 19BXQPM4458J1ZN

AMTALA, OLD POST OFFICE ROAD (DAKE BANGLA PARA), NOWDA, MURSHIDABAD

To,

Satindra Rajendra Mahavidyalaya
Amtala, Murshidabad

Description of Items

Serial No.

Rate

Qty.

Amount

3 P's 150 AMP Battery
AMARON TUBULAR

DFA2732T101260

DFA2732T101251

DFA2732T101253

10546.875

3

31640.625

2953.125

3

8859.375

GST @ 28%.

Amount in words: Forty thousand Five hundred only

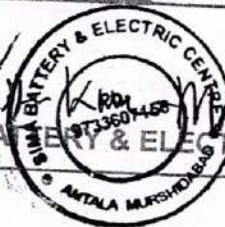
TOTAL

40500.00

10/03/2020

Signature of Customer with seal

For: SIMA BATTERY & ELECTRIC CENTRE



24.2.20-24 VNG-36

Delivery Challan

SL. No. **296**

Chowdhury & Co.
 15, B. B. Gupta Road,
 P.O. Khagra, Dist. Murshidabad
 E-mail : hnchowdhury.52@gmail.com
 Mobile : 9434190491



Name..... J. R. Mahawiderya
 Address..... Amtala - N.E.
 GSTIN / UIN.....
 Mobile.....
 I.D. Code..... 22/9/19

S.L. No.	HSN SAC	Mark	Product Description	Rate	Discount %	CGST %	SGST %	Amount Rs.	P.
-1.			Mks (ab) 20Watt Street Light 08.	1232	3%			3696-00	
						CGST	%		
						SGST	%		
						Round off			
						NET Amount		3696-00	

GSTIN : 19ACHPC8403G1ZS

Customer Signature

For, **Chowdhury & Co.**
 [Signature]
 Authorised Signatory

232

Bill

Mob: 9738607156
9914447180

V NO-100

FY-2020-21

BATTERY & ELECTRIC CENTRE

Prop.- Bapi Mahata (Samit)

Date 27/02/2020

Authorised Sales & Service Dealer of

AMARON BATTERY, EXIDE BATTERY & MICROTUX, LUMINOUS, GENUS INVERTER

All parts of Self Dynamo Battery, Wearing Works Available Here

GSTIN : 19BXQPM4453J1ZN

POST OFFICE ROAD (DAKE BANGLA PARA) NOWDA, MURSHIDABAD

Latindra Rajendra Malayidyalaya
Amtala, Murshidabad

Description of Items	Serial No.	Rate	Qty.	Amount
20 AMP Battery Amaron Tubular	DFA2935T111874	13671.875	1	13671.875
50 AMP Battery Amaron Tubular	DFA2728T110939 DFA2728T111005	10546.875	2	21093.75
GST @ 28%		3828.125	1	3828.125
GST @ 28%		2953.125	2	5906.25

Forty four thousand five hundred only

TOTAL 44500.00

27/02/2020

Customer with seal

Samit Mahata

For: SIMA BATTERY & ELECTRIC CENTRE

SIMA BATTERY & ELECTRIC CENTRE

TAX INVOICE

V.NO-118

FY-2020-21

ORIGINAL for RECIPIENT

No:- 0014149288 | Issue Date 14.10.2020

Alliance Broadband Services Pvt. Ltd.

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

TO: Geetali Bera

Address: Amtala, Noada, Murshidabad, West Bengal, Pin-742121 9434687179
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (14.10.2020 to 12.11.2020)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 14.10.2020 / 14.10.2020

TERMS AND CONDITIONS

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

Issuer: Digital Cable Centre. (Murshidabad)[Amtala]

Receiver:
Client ID: 27599019188
Authorised Signatory:

Jumilax kr Shesh

Authorised Signatory



Additional user details: Username: geetali_dccm
IP Address: 10.10.203.65
Zone: Digital Cable Centre. (Murshidabad)[Amtala]

TAX INVOICE No.0014149288 Date 14.10.2020 Page 1 from 1



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⌘ ⌘ ⌘

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				590.00

User ID geetali_dccm Customer's name Geetali Bera

Invoice No.:	Invoice Date	Expiry Date
0014149288	14.10.2020	12.11.2020

V.No. 279

P.Y. - 2020-21

২৪৭৬৪৪, ২৪৭১০৭

এর একমাত্র প্রতিষ্ঠান-- Mobile--9732637914

শ্রী জ বাসনালয়

প্রোঃ-ফিরোজ আলি আহমেদ

বিবরণ	দর	দাম
HK Taj ব্যক্তি বিন- 1px	790	790
Taj ব্যক্তি বিন- 1px	675	675
Taj ব্যক্তি বিন- 1px	355	355
③ IO 66 prime box - 2px	50	100
④		1920.00

মোট-

তার-

23/02/21

[Signature]

rajuhardware8@gmail.com

F.Y - 2021-22
N - 348

Mobile No. - 9733523322

RAJU HARDWARE

Prop.: Md. Halim Shake

Deller:- Nerolac Pants, Indigo Pants, Birla white based putty, hindware, TATA Cem., Orient Tiles, Sanatary Etc.

GST No.- 19CNHPS9305L1Z9

PAN - CNHPS9305L

Amtala, College Road, P.O.- Amtala, P.S. - Nowda, Dist.- Murshidabad

Ref. No.

N. No. 348
Date 29/03/22

মতীক্ষিত জাহাজের সামগ্রিকতার
- আমতলা ও মুর্শিদাবাদ

Water Take System Box	1PS x 1100 =	1100.00
Anguler cock	1PS x 220 =	220.00
1/2 Soket	1PS x 20 =	20.00
1/2 pipe	1' x 17 =	17.00
1/2 union =	1PS x 30 =	30.00
Solvent P.V.C	1000W - 1PS x 120 =	120.00
1" Soket Gil	1PS x 35 =	35.00
1" Elbow P.V.C	1PS x 15 =	15.00
1/2 Elbow IPS	1PS x 20 =	20.00
4' Conitative pipe	1PS x 220 =	220.00
Taplon Tap		20.00
Water tak Bibcock	2PS x 200 =	400.00
Mub	2PS x 70 =	140.00
Hand Tules Bts =	3PS x 70 =	210.00
Pane Bse =	2PS x 45 =	90.00
Amilre	2PS x 45 =	90.00

2747.00 মোট মুর্শিদাবাদ আমতলা

২৭৪৭.০০

Md. Halim Shake.
RAJU HARDWARE
ESTD-2005
AMTALA COLLEGE GATE
29/3/22

21-22

V. NO. 1329

Print's Health
© +91 7872 586 786

UNIQUE flex
The Name That Print's Your Like

55/1K.N. Road, Berhampore, Murshidabad, WB - 742101

Name: P. B. Mahapatra Date: 20.03.22

Description	Amount
Flex	1600
UNIQUE flex <small>The Name That Print's Your Like</small>	
Total	
1600	

F.Y - 2021-22

The Manager,
U.B.I Amtala,
Amtala, Murshidabad.

Sir,

This is for your kind information that a demand list to transfer from our college account 0789010103880 to their UBI accounts. The list beneficiaries are mentioned below.

Kindly do the needful

Thanking you

SI No	NAME	ACCOUNT NO	IFSC CODE	AMOUNT
1	Badsha Jahangir	0789010767668		2000.00
2	Supti Sanyal	0789010109702		2000.00
3	Sebabrata Roy	0789010763110		18755.00
4	Prosenjit Kundu P. T. S. Swastika	0789010753739		10140.00
5	Pritish Ghosh	0789010564205		8965.00
6	Mustakin Mondal	0789010109373		5000.00
7	Sukanta Pramanik	0789010820080		8540.00
8	Basudeb Das P. P. S. Swastika	0789010750158		7250.00
9	Sabir Mondal	0789010515818		10140.00
10	Israil Malitya	0789010515849		7000.00
11	Tarun Bhattacharya	0789010106222		7500.00
12	Amit Kr Choudhuri	0789010780889		7500.00
13	Badrul Islam	0789010757041		10000.00
14	Rahid Mia Mali	0789010109819		7000.00
15	Panchu Das Mali	0789010626902		7000.00
16	Nidhan Mondal	1541010068891		8000.00
17	HABIBULLA BISWAS	0789010106705		9000.00
18	Sandip Kr Das (ARREAR JAN 5000)	0789010754941		10000.00
19	DIGICOM	0789050013651		8175.00
		Total		153965.00

Gopalakrishna
Teacher-in-Charge 03.01.2021
J.R. Mahavidyalaya
Amtala, Murshidabad

Cash Memo No- 289

GURU ELECTRIC

GENERAL ORDER SUPPLIERS

All Electric Goods. V.NO. 202

Amntala * Murshidabad,
Khandra Rajendra Mena Vidyalaya

Amntala + M.S.D

PARTICULARS	Rate	Amount
1 pe L.E.D 20w Tube		500.00
1 pe 40w Tube		50.00
1 pe 32 A.M FUSE		60.00
1 pe Sub indicator		40.00
1 pe Switch		30.00
2 pe Halder		70.00
100 garm gader		50.00
Mob : 9733606127	TOTAL	800.00

Date

[Signature]

To
Sign
OR- 25-11-22

V-202
FY. 2021-22

NURSERY TOP STYLE

1125

Prop. - Tapas Pramanik

Amtala (Near Amtala Fish Market) Nowda, Murshidabad

All kinds of efficient fruit plants & flower plants are available

Name V. NO. 164
Address Date 9/11/21

Sl No	DESCRIPTION	QUANTITY	RATE	AMOUNT
1)	২০০০ স্ট্রিং →	16x15 →		240/-
2)	১০০০ স্ট্রিং →	10x15 →		150/-
4)	১০০০ স্ট্রিং + ১০০০ →	10x15 →		150/-
5)	১০০০ স্ট্রিং →	10x15 →		30/-
6)	১০০০ স্ট্রিং →	2x15 →		180/-
7)	১০০০ স্ট্রিং →	1x180 →		160/-
8)	১০০০ স্ট্রিং →	1x160 →		910/-
9)	১০০০ স্ট্রিং →	1x90 →		70/-
				<u>1000/-</u>

F.Y - 2021-22
V - 164

Customer Signature

Date -

Tapas Pramanik
Nursery Top Style

TAX INVOICE

V. NO 38

21-22

ORIGINAL for RECIPIENT

No:- 0016531078 | Issue Date 11.06.2021

Alliance Broadband Services Pvt. Ltd.

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

TO: Geetali Bera

Address: Amtala, Noada, Murshidabad, West Bengal, Pin-742121 9434687179
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "PACE+" (11.06.2021 to 10.07.2021)	500.000
	TOTAL AMOUNT	500.00
	CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
	Rounded off	590.00

IN WORDS: INR Five hundred and ninety rupee

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

Date of occurrence of chargeable event / payment: 11.06.2021 / 11.06.2021

TERMS AND CONDITIONS

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

Issuer: *****ONLINE PAYMENT*****

Jaswinder K. Shesh

Authorised Signatory

Receiver:
Client ID: 27599019188
Authorised Signatory:



Additional user details: Username: geetali_dccm
IP Address: 10.10.203.65
Zone: Digital Cable Centre. (Murshidabad)[Amtala]

TAX INVOICE No: 0016531078 Date: 11.06.2021 Page 1 from 1



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REMITTANCE SLIP

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

Cheque/DD No	Name of the Bank	Branch	Date	Amount(Rs.)
				590.00

User ID: geetali_dccm Customer's name: Geetali Bera

Invoice No: 0016531078 Invoice Date: 11.06.2021 Expiry Date: 10.07.2021

Customer's Signature

Channel Partner's Seal

R.Y. 2022-23

RFL প্লাসটিক-এর একমাত্র প্রতিষ্ঠান-- Firoz-9732637914
Suraj- 9733990159

সুরজ বাসনালয় VNO-13
636

প্রোঃ-ফিরোজ আলি আহমেদ.

এখানে প্লাসটিক, ফাইবার, কাঁচ ও সব ধরনের গিফট আইটেম পাইকারী ও
খুচরো সুলভ মূল্যে পাওয়া যায়।

আমতলা ❀ জয়গুরু মুড়ি মিলের পাশে ❀ মুর্শিদাবাদ

নাম: যশোদা সত্যজি মহাশয়

বিবরণ	দর	দাম
বালতি	10P x 115 =	1150
ময়	11P x 25 =	275
চুর্নাম	2P x 5 =	10
জেন্ডার	1P x 135 =	135
		1570
মোট-		1570

তার- স্বাক্ষর

ফিরোজ আলি আহমেদ

NURSERY TOP STYLE

013

Prop. - Tapas Pramanik

VNO-62

Amtala (Near Amtala Fish Market) Nowda, Murshidabad

All kinds of efficient fruit plants & flower plants are available

Name Gan/GMT W/M
 Address Gan/GMT Date 19/5/20

SI No	DESCRIPTION	QUANTITY	RATE	AMOUNT
1)	গুড় ফল	2180	→	160r
2)	গুড় ফল	2070	→	140r
3)	গুড় ফল	2070	→	140r
4)	গুড় ফল	10360	→	860r
5)	গুড় ফল	1040	→	80r
6)	গুড় ফল	8010	→	920r
7)	গুড় ফল	1060	→	60r
8)	গুড় ফল	8010	→	80r
9)	গুড় ফল	1060	→	80r
10)	গুড় ফল	1060	→	80r
11)	গুড় ফল	1060	→	80r
12)	গুড় ফল	1060	→	80r
13)	গুড় ফল	1060	→	80r
14)	গুড় ফল	1060	→	80r
15)	গুড় ফল	1060	→	80r
16)	গুড় ফল	1060	→	80r
17)	গুড় ফল	1060	→	80r
18)	গুড় ফল	1060	→	80r
19)	গুড় ফল	1060	→	80r
20)	গুড় ফল	1060	→	80r
21)	গুড় ফল	1060	→	80r
22)	গুড় ফল	1060	→	80r
23)	গুড় ফল	1060	→	80r
24)	গুড় ফল	1060	→	80r
25)	গুড় ফল	1060	→	80r
26)	গুড় ফল	1060	→	80r
27)	গুড় ফল	1060	→	80r
28)	গুড় ফল	1060	→	80r
29)	গুড় ফল	1060	→	80r
30)	গুড় ফল	1060	→	80r
31)	গুড় ফল	1060	→	80r
32)	গুড় ফল	1060	→	80r
33)	গুড় ফল	1060	→	80r
34)	গুড় ফল	1060	→	80r
35)	গুড় ফল	1060	→	80r
36)	গুড় ফল	1060	→	80r
37)	গুড় ফল	1060	→	80r
38)	গুড় ফল	1060	→	80r
39)	গুড় ফল	1060	→	80r
40)	গুড় ফল	1060	→	80r
41)	গুড় ফল	1060	→	80r
42)	গুড় ফল	1060	→	80r
43)	গুড় ফল	1060	→	80r
44)	গুড় ফল	1060	→	80r
45)	গুড় ফল	1060	→	80r
46)	গুড় ফল	1060	→	80r
47)	গুড় ফল	1060	→	80r
48)	গুড় ফল	1060	→	80r
49)	গুড় ফল	1060	→	80r
50)	গুড় ফল	1060	→	80r
51)	গুড় ফল	1060	→	80r
52)	গুড় ফল	1060	→	80r
53)	গুড় ফল	1060	→	80r
54)	গুড় ফল	1060	→	80r
55)	গুড় ফল	1060	→	80r
56)	গুড় ফল	1060	→	80r
57)	গুড় ফল	1060	→	80r
58)	গুড় ফল	1060	→	80r
59)	গুড় ফল	1060	→	80r
60)	গুড় ফল	1060	→	80r
61)	গুড় ফল	1060	→	80r
62)	গুড় ফল	1060	→	80r
63)	গুড় ফল	1060	→	80r
64)	গুড় ফল	1060	→	80r
65)	গুড় ফল	1060	→	80r
66)	গুড় ফল	1060	→	80r
67)	গুড় ফল	1060	→	80r
68)	গুড় ফল	1060	→	80r
69)	গুড় ফল	1060	→	80r
70)	গুড় ফল	1060	→	80r
71)	গুড় ফল	1060	→	80r
72)	গুড় ফল	1060	→	80r
73)	গুড় ফল	1060	→	80r
74)	গুড় ফল	1060	→	80r
75)	গুড় ফল	1060	→	80r
76)	গুড় ফল	1060	→	80r
77)	গুড় ফল	1060	→	80r
78)	গুড় ফল	1060	→	80r
79)	গুড় ফল	1060	→	80r
80)	গুড় ফল	1060	→	80r
81)	গুড় ফল	1060	→	80r
82)	গুড় ফল	1060	→	80r
83)	গুড় ফল	1060	→	80r
84)	গুড় ফল	1060	→	80r
85)	গুড় ফল	1060	→	80r
86)	গুড় ফল	1060	→	80r
87)	গুড় ফল	1060	→	80r
88)	গুড় ফল	1060	→	80r
89)	গুড় ফল	1060	→	80r
90)	গুড় ফল	1060	→	80r
91)	গুড় ফল	1060	→	80r
92)	গুড় ফল	1060	→	80r
93)	গুড় ফল	1060	→	80r
94)	গুড় ফল	1060	→	80r
95)	গুড় ফল	1060	→	80r
96)	গুড় ফল	1060	→	80r
97)	গুড় ফল	1060	→	80r
98)	গুড় ফল	1060	→	80r
99)	গুড় ফল	1060	→	80r
100)	গুড় ফল	1060	→	80r

Customer Signature _____ Date - _____ Nursery Top Style

V No-100

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0020543304 | Issue Date 08.06.2022

Alliance Broadband Services Pvt. Ltd.

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

TO: Geetali Bera

Address: Amtala, Noda, Murshidabad, West Bengal, Pin-742121 9434687179
 State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "CRUISE+" (08.06.2022 to 07.07.2022)	1000.000
TOTAL AMOUNT		1000.00
CGST (9%)		90.00
SGST (9%)		90.00
TOTAL		1180.00
Rounded off		1180.00

IN WORDS: INR One thousand one hundred and eighty rupee

Payment method: Cheque D.D/P.O. Cash
 Date of occurrence of chargeable event / payment: 08.06.2022 / 08.06.2022

TERMS AND CONDITIONS

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

Issuer: *****ONLINE PAYMENT*****

Receiver:
 Client ID: 27599019188
 Authorised Signatory:

Signature
 Authorised Signatory



Additional user details: Username: geetali_dccm
 IP Address: 10.10.203.65
 Zone: Digital Cable Centre. (Murshidabad)[Amtala]

REMITTANCE SLIP

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

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1180.00

User ID Customer's name

Invoice No.: Invoice Date Expiry Date

Customer's Signature

Channel Partner's Seal

JATINDRA RAJEDNRA MAHAVIDYALAYA
AMTALA* MURSHIDABAD

To,
The Manager,
PNB Amtala,
Amtala, Murshidabad.
Sir,

V. NO. 125

JRM-SAL/JUNE/2022
DTD-01/07/2022

This is for your kind information that a demand list to transfer from our college account 0789010103880 to their PNB accounts. The list beneficiaries are mentioned below.

Kindly do the needful

Thanking you

Sl No	NAME	ACCOUNT NO	IFSC CODE	AMOUNT
1	Seabrata Roy	0789010763110		24875.00
2	Prosenjit Kundu P.T. Swaps	0789010753739		11191.00
3	Pritish Ghosh	0789010564205		13600.00
4	Sukanta Pramanik	0789010820080		10805.00
5	Basudeb Das P.T. Swaps	0789010750158		8947.00
6	Sabir Mondal	0789010515818		14191.00
7	Israil Malitya	0789010515849		6000.00
8	Tarun Bhattacharya	0789010106222		9000.00
9	Amit Kr Choudhuri	0789010780889		8500.00
10	Badrul Islam	0789010757041		10000.00
11	Rahid Mia Mali	0789010109819		8018.00
12	Panchu Das Mali	0789010626902		8018.00
13	Sandip Kr Das	30555781170	SBIN0002020	7000.00
14	Abdul Mahim Biswas	0789010104646		5000.00
			Total	145145.00

Total Gross = 150735

Deduction

LOAN RECOVER = 5000

P. Tax = 590

Net = 145145
(One lakh forty five thousand one hundred forty five only)



Geetala Bera
Teacher-in-charge
Jatindra-Rajendra Mahavidyalaya
P.O.-Amtala, Murshidabad

SREE GURU ELECTRIC

GENERAL ORDER SUPPLIERS

VN0-312

All Electric Goods

AMTALA • MURSHIDABAD

Ref. No.

~~Jatindra Prasadra Mohavidyalaya~~
Amtala + MSP

Date

9 pe. casing - - -	60	=	540.00
9 pe. 28w. Tube Light	330	=	2970.00
3 pe. 18w LED Lamp -	240	=	720.00
1 pe. ceiling ROSE -	20	=	20.00
1 pe. 3x3 Board -	10	=	10.00
1 pe. 4 way Board -	75	=	75.00
2 pe. Switch - - -	25	=	50.00
1 pe. Socket - - -	50	=	50.00
2 part GUGGI - - -	10	=	20.00
2 part pin - - -	35	=	70.00
1 Ril Black Tap - -	10	=	10.00
30 G02 wire 1.0 -	11	=	330.00
			<hr/>
			4865.00

Sunil Prananik
Sree Guru Electric
Amtala, Murshidabad

VN6-205



Eureka Forbes Limited
CORPORATE CARE DIVISION

Branch Office
Station approach Road
Near Central Bank
Krishnanagar, Nadia

Bill

CUSTOMER NAME & ADDRESS

To
Principal
J R Mahavidyalay
Amtala, Murshidabad
Pin- 742121

DATE: 29/08/2022

GST:-

SL.NO.	DESCRIPTION	MODEL	QTY	Rate	Total
1	AMC (For 1 Yr)	Ag Magna	1	6250	6250
2	AMC (For 1 Yr)	Ag Gold	1	2700	2700
3					
4					
5					
6					
7					
8					
9					
10					
Total Rs					8950

Payment Terms: 100 % Advance.

Payment to be made either in cheque in favor of " EUREKA FORBES LTD " or NEFT / RTGS mode.

VAT. RC. NO. 19200682073

C.S.T NO. 19200682267

PAN NO AABCF3759R

GST NO-19AABCF3759R1ZU

CONTACT OFFICE:

EUREKA FORBES LTD

CORPORATE CARE DIVISION

P8 CIT Road, Dr Nanigopal Roychoudhury Avenue,
Kolkata 700014

Tanmay Mukherjee

BANK DETAILS

ACCOUNT NAME :- EUREKA FORBES LTD
BANK A/C:- 910020040490379
A/C TYPE :- CURRENT
NAME OF THE BANK: AXIS BANK
IFSC CODE :- UTIB0000161
MICR CODE :- 700211014
BRANCH NAME :- CIT ROAD
MAILID :- cmskolkata@eurekaforbes.co.in

No--

1354

Mob.--9732414565

Cash Memo

✓ NO 303

JANATA OFFSET PRINTERS

Prop.-Sahabuddin Halsana

Amtala * in front Water Trank * Murshidabad

Name... J. R. Mahavidyalaya.....

Address... Amtala, Msd.....

Qty	Particulars	Amount
6P	Stamp ———	420
3P	flex ———	750
1P	Khata ———	530
500	Bond paper —	450
	Total	2150
	Adv.--	
	Due--	

Date.....

5.11.22

Signature

S/S