



STD-03215 Ph-253267/9800043510

Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



6.2.2 Institution implements e-governance in its operations

1. Administration including complaint management

2. Finance and Accounts

3. Student admission and Support

4. Examinations

File Description : Provide Links for any other relevant document to support the claim (if any)

Table of Contents

Contents	Pages
1. Scanned Copy of Bills and Vouchers	2 -39



STD-03215 Ph-253267/9800043510

Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in



Jogendra Nath Mandal

ESTD: 1985

Description : Online Admission Portal & SMS Charges (1)

Payee : M/S Rupantar

Bills and Vouchers : 2018-19

NAHATA J.N.M.S. MAHAVIDYALAYA
Nahata, North 24 Parganas, West Bengal

Voucher No..... 212 2018..... 2018
348 Dated..... 23/7 2018
Posting Date of Cash Book

Head of Account..... Development Fund
Payment to..... M/S RUPANTAR
Payment for.....

Date	Particulars	Amount Rs.	P.
19 th 7/18	BA/BSc/B.Com On line admission for The session 2018-19 by cheque no 04408 dt. 19.07.2018.	60,549	00
Total Rs. (in words)..... <u>Sixty thousand five hundred forty nine only</u>		60,549	00

Checked the voucher and found no objection.
19/7/18
Accountant

Order to
Bursar

Teacher in Charge
Nahata J.N.M.S. Mahavidyalaya



STD-03215 Ph-253267/9800043510

Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985




Jogendra Nath Mandal

Description : Online Admission Portal & SMS Charges (1)

Payee : M/S Rupantar

Bills and Vouchers : 2018-19

M/S RUPANTAR
TAX INVOICE

TIN of Supplier: 15AAFFR6804A125 Name of the Supplier: M/S RUPANTAR Address of the Supplier: Nimbith * Joy nagar * South 24 Parganas PIN of the Supplier: AAFFR6804A		INVOICE NUMBER: RUP1819/4 DATE OF INVOICE: 11/07/2018											
Name of Customer: NAHATA JOGENDRANATH SMRITI MAHAVIDYALAYA Address: NAHATA, NORTH 24 PARGANAS State Name: West Bengal State Code: 19 TIN / Unique ID: AAAN1063A Name of the Receiver: AAAN1063A Address of the Receiver (in case of Company only):		Address of delivery: Address: State Name: State Code:											
Description of Goods/ Services	HSN/ SAC	Qty.	Unit	Rate (Per Item)	Total	Discount	Taxable value	CGST		UTGST/SGST		IGST	
								Rate	Amnt.	Rate	Amnt.	Rate	Amnt.
First Year Online Admission for the session 2018-19 (Phase-I)	8524	1	Pc	45,000.00	45,000.00	0.00	45,000	9%	4,050.00	9%	4,050.00	0%	0.00
Add. Charges for First Year Online Admission for the session 2018-19 (Phase-2)	8524	1	Pc	5,000.00	5,000.00	0.00	5,000	9%	450.00	9%	450.00	0%	0.00
SMS Charges	9984	3750	Pc	0.35	1,312.50	0.00	1,313	9%	118.13	9%	118.13	0%	0.00
Total					51,312.50	0.00	51,312.50		4,618.13		4,618.13		-
Total Invoice Value (In Figure) (Round off)								60,549.00					
Total Invoice Value (In Words)								Sixty thousand Five Hundred Forty Nine Only					
We declare that the value mentioned in the invoice is sole consideration for the supply, apart from the SGO amounts, we have not received any other consideration in any other form for the said supply.													
Terms & Conditions 1. All payment to be made cheques or drafts payable to M/s Rupantar 2. Complaints against rates or taxes charged if any should be made within 7 days of date of the bill, otherwise the same will not be entertained.													
Name of Signatory: BIPLAB MITRA  Designation /Status: Partner 11/07/2018							Receiver's Signature						



STD-03215 Ph-253267/9800043510

Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in



ESTD: 1985

Description : Website Designing & Upgradation (2)

Payee : M/S Rupantar

Bills and Vouchers : 2018-19

NAHATA J.N.M.S. MAHAVIDYALAYA
Nahata, North 24 Parganas, West Bengal

Voucher No. 531 2018 2019
Dated 30/11/2018
Posting Date of Cash Book

Head of Account Admission fund
Payment to M/S Rupantar
Payment for

Date	Particulars	Amount	
		Rs.	P.
<u>30/10</u>	<u>Web sight Re-modeling - (web site designing and upgradation by cheque - no-231983 dt. 4.10.18)</u>	<u>33,040</u>	<u>00</u>
PAID IN FULL Cash/Cheque NAHATA J.N.M.S. M.V.			
Total Rs. (in words <u>Thirty three thousand four hundred only</u>)		<u>33,040</u>	<u>00</u>

Checked the voucher and found no objection.
Accountant [Signature] Bursar [Signature] Principal [Signature] Payee [Signature]



STD-03215 Ph-253267/9800043510
Nahata Jogendranath Mondal Smriti Mahavidyalaya
 P.O.- Nahata, North 24 Parganas, PIN-743290
 Affiliated to West Bengal State University
 E-mail: info.nahatajnmsm@gmail.com
 Website: www.nahatajnmsm.ac.in
 ESTD: 1985



Description : Website Designing & Upgradation (2)


Payee : M/S Rupantar

Bills and Vouchers : 2018-19



M/S RUPANTAR

TAX INVOICE

GSTIN of Supplier		19AAPFR6804A1Z5		INVOICE NUMBER		RUP1819/3		DATE OF INVOICE		11/07/2018				
Name of the Supplier		M/S RUPANTAR		Address of the Supplier		Nimpith * Joynagar * South 24 Parganas		PAN of the Supplier		AAPFR6804A				
Details of Customer		Name: THE PRINCIPAL, Nahata Jogendranath Mandal Smriti Mahavidyalaya		Address of delivery		P.O. Nahata, PS Gopalnagar, North 24 Parganas, Pin-743290		Address		State Name				
State Name: West Bengal		State Code: 19		GSTIN / Unique ID		PAN of the Receiver:		CIN of the Receiver (In case of Company only)		State code				
Sr. No	Description of Goods/ Services	HSN/SA C	Qty.	Unit	Rate (Per Item)	Total	Discount	Taxable value	CGST Rate	CGST Amt.	UTGST/SGST Rate	UTGST/SGST Amt.	IGST Rate	IGST Amt.
1	Website Designing and Upgradation Domain: http://www.nahatajnmsm.com/ <u>Expiration Date: 2018-11-18</u>	8524	1	PC	28,000.00	28,000.00	0.00	28,000	9%	2,520.00	9%	2,520.00	0%	0.00
Total						28,000.00	0.00	28,000.00	9%	2,520.00	9%	2,520.00	0%	0.00
Total Invoice Value (In figure) (Round off)									33,040.00					
Total Invoice Value (In Words) Thirty Three Hundred Forty Only														
We declare that the value mentioned in the invoice is sole consideration for the supply, apart from the said amount, we have not received any other consideration in any other form for the said supply														
Terms & Conditions														
1. All payment to be made cheques or drafts payable to M/s Rupantar 2. Complains against rates or taxes charged if any should made within 7 days of date of the bill, otherwise the same will not be entertained. 3. The Website will be remain active for 364 days from the date of Work order. Website renewal charge will be Only Rs. 8000/- +18% GST date of expiry. paid before or within 7 days from the														
BANK DETAILS														
Name of Bank: Axis Bank Limited														
A/c Name: M/s Rupantar														
A/c Number: 913020029377821														
IFSC CODE: UTIB0001792														
RECEIVER'S SIGNATURE														
 Designation /Status: Partner 11/07/2018														



STD-03215 Ph-253267/9800043510

Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : Website Renewal Charges (3)

Payee : M/S Rupantar

Bills and Vouchers : 2018-19

NAHATA J.N.M.S. MAHAVIDYALAYA
Nahata, North 24 Parganas, West Bengal

Voucher No..... 5252018 2019
Dated..... 12/10/182018

155 Posting Date of Cash Book
Head of Account..... Admission fund
Payment to..... Biplab Mitra
Payment for.....

Date	Particulars	Amount Rs.	P.
<u>10/10/18</u>	<u>Website Renewal charge.</u>	<u>5,900</u>	<u>00</u>
Total Rs. (in words..... <u>Five Thousand nine hundred - only</u>.....only)		<u>5900</u>	<u>00</u>

Checked the voucher and found no objection
Accountant 10/10/18 Bursar [Signature] Teacher in charge [Signature] Signature of Payee Biplab Mitra
Nahata J.N.M.S. Mahavidyalaya





STD-03215 Ph-253267/9800043510
Nahata Jogendranath Mondal Smriti Mahavidyalaya
 P.O.- Nahata, North 24 Parganas, PIN-743290
 Affiliated to West Bengal State University
 E-mail: info.nahatajnmsm@gmail.com
 Website: www.nahatajnmsm.ac.in
 ESTD: 1985



Description : Website Renewal Charges (3)

Payee : M/S Rupantar

Bills and Vouchers : 2018-19

M/S RUPANTAR		TAX INVOICE		INVOICE NUMBER	DATE OF INVOICE									
Supplier Details Name of the Supplier: M/S RUPANTAR Address of the Supplier: Nampita * Jangra * South 24 Parganas Pin of the Supplier: 743224A		Customer Details Name: THE PRINCIPAL, Nahata Jogendranath Mondal Smriti Mahavidyalaya P.O. Nahata, PO Gopabandga, North 24 Parganas, Pin-743290 State Name: West Bengal State Code: 28 GSTIN / UIN No: ID Pin of the Receiver:		RUP185/2	04-05-2018									
Address of delivery Address: State Name: State code:		Cost of the Receiver (in case of Corporate entity)												
Sl. No.	Description of Goods/ Services	HQ/PCA C	Qty	Unit	Rate (Per Item)	Total	Discount	Taxable value	Tax Rate	Avail.	UTGST/SGST Rate	Avail.	IGST Rate	Avail.
1	Website Renewal Charges	9534	1	MONTH	5,000.00	5,000.00	0.00	5,000.00	9%	450.00	9%	450.00	0%	0.00
Total						5,000.00	0.00	5,000.00		450.00		450.00		
Total Invoice Value (In Figure) [Round off]										5,900.00				
Total Invoice Value (In Words) Five Thousand Nine Hundred Only														
We declare that the value mentioned in this invoice is pure consideration for the supply, apart from the said amount, we have not received any other consideration in any other form for the said supply.														
Terms & Conditions 1. All payment to be made cheques or drafts payable to M/s Rupantar 2. Complaints against rates or taxes charged if any should be made within 7 days of date of the bill, otherwise the same will not be entertained.														
  Designation/Status: Partner 04-05-2018								BANK DETAILS Name of Bank: Axis Bank Limited A/c Name: M/s Rupantar A/c Number: 913020029377811 IFSC CODE: UTIB0001792						
								RECEIVER'S SIGNATURE						



STD-03215 Ph-253267/9800043510

Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : Online Admission Portal & SMS Charges (4)

Payee : M/S Rupantar

Bills and Vouchers : 2019-20

Voucher No. 134 2019 20120
348 Dated 30/6/19 2019
 Posting Date of Cash Book

of Account fund
 ent to Ms Rupantar
 ent for

Particulars	Amount	
	Rs.	P.
For first year on line Admission for the session 2019-20 Phase-I by cheque Cheque no - 031839 dt - 28.6.19. CSI Gen fund	64000	0
Total Rs. (in words) <u>Sixty - four thousand only</u>	64000	00

PAID IN FULL
 Cash/Cheque
 M. NAHATA J.N.M.S. M.V.

Order to Accountant by Ms Rupanta
 Signature of Payee
 Principal
 Nahata J.N.M.S. Mahavidyalaya



STD-03215 Ph-253267/9800043510

Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : Online Admission Portal & SMS Charges (4)

Payee : M/S Rupantar

Bills and Vouchers : 2019-20

M/S RUPANTAR			
TAX INVOICE			INVOICE NO
Supplier 19AAPFR6804A125		RUP1920/2	
M/S RUPANTAR		DATE	
Nimpith * Joynagar * South 24 Parganas		27-06-2019	
AAPPFR6804A			
Customer NAHATA JOGENDRANATH SMRITI MAHAVIDYALAYA NAHATA, NORTH 24 PARGANAS West Bengal Pin: 743290 Unique ID Receiver ID : AAAJN1063A Receiver (In case of Company only)			
DESCRIPTION	QTY	RATE	TOTAL
First Year Online Admission for the session 2019-20 (Phase-1)	1	64,000	64,000
		GROSS	64,000
		DISCOUNT	0
		NET	64,000
In words: Rupees Sixty Four Thousand thousand only			
Inclusive of all taxes. Payment will be made by A/c Payee Cheque/DD/NEFT in favour of 'M/S. RUPANTAR'			
DETAILS: BANK LIMITED Near Malipur Branch A/c No: 0713020029377821 Branch: M/s Rupantar IFSC: UT1B0001792			
Name of Signatory: BIPLAB MITRA		Receiver's Signature	
 Designation /Status: Partner 27-06-2019			



STD-03215 Ph-253267/9800043510

Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in



ESTD: 1985

Description : Online Admission Portal & SMS Charges (5)

Payee : M/S Rupantar

Bills and Vouchers : 2020-21

Nahata, North 24 Parganas, West Bengal

Voucher No. 128 201 20 201 21

1651 Dated 20-2-2021 Posting Date of Cash Book

Head of Account fund

Payment to M/S Rupantar

Payment for.....

Date	Particulars	Amount Rs.	P.
<u>20-2-21</u>	<u>online admission 2020-21 and SMS cheque no - <u>036405</u> dt <u>19-2-21</u> CBI Co F</u>	<u>85868</u>	<u>-</u>
<u>Total Rs. (in words <u>Eighty five thousand eight hundred only</u>)</u>		<u>85868</u>	<u>-</u>

Checked the voucher and found no objection.

Accountant: [Signature] Bursar: [Signature] Principal: [Signature] Signature of Payee: A Ray



STD-03215 Ph-253267/9800043510

Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : Online Admission Portal & SMS Charges (5)

Payee : M/S Rupantar

Bills and Vouchers : 2020-21

M/S RUPANTAR					
TAX INVOICE					
IN: 19AAPFR6804A1Z5	INVOICE-NO	DATE OF INVOICE			
Supplier: M/S RUPANTAR Address: Nimpith * Joynagar * South 24 Parganas * Pin: 743338 Phone No.: 9433124583 / 9434564271 * E-mail: rupantar23@gmail.com		RUP2021/40	2/3/2021		
Customer: THE PRINCIPAL, NAHATA J.N.M.S. NAHA VIDYALAYA Address: NAHATA, NORTH 24 PARGANAS State: West Bengal State Code: 19 GSTIN / Unique ID: PAN of the Receiver :		Address of Delivery Name: Address: State Name: GSTIN / Unique ID: PAN of the Receiver :			
Sl No.	Particulars (Descriptions & Specifications)	HSN Code	Qty	Rate	Amount
1	First Year Online Admission for the session 2020-21 (Phase-1)	8524	1	70,868.00	70,868.00
2	SMS	9984	30000	0.50	15,000.00
Total					85,868.00
Bank Details		Discount			
Name of Bank: Axis Bank * Branch: Joynagar Mozilpur A/C No.: 92302929377871 IFSC CODE: UTI10001792		Grand Total: 85,868.00			
In word: Eighty Five Thousand Eight Hundred Sixty Eight Only					
Conditions: Payment will be made by A/c Payee Cheque/DD/NEFT in favour of 'M/S. RUPANTAR'					
Authorized Signatory BIPUL MITRA			Receiver's Signature		



STD-03215 Ph-253267/9800043510

Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in



ESTD: 1985

Description : PG Exam Portal (6)

Payee : NTA Solution

Bills and Vouchers : 2021-22

Nahata, North 24 Parganas, West Bengal

Voucher No. 179 2021..... 2022.....
282 Dated 27/11/21..... 201.....
 Posting Date of Cash Book

Head of Account General fund
 Payment to NTA E Solutions Private Ltd
 Payment for PG Examination Portal

Date	Particulars	Amount Rs.	P.
<u>22/11/21</u>	<u>Being amount paid to NTA E Solutions Pvt Ltd for opening up PG Examination Portal of Nahata J.N.M.S. Mahavidyalaya</u> <u>work order ref no - 70A(J) - 08/11/22</u> <u>Central Bank of India</u> <u>Ch No - 045413</u> <u>date - 22/11/21.</u> <u>(Rs 43079 + Rs 21240)</u>	<u>64310</u>	
Total Rs. (in words) <u>Indy four thousand three hundred and ten only</u>		<u>64310</u>	

A.A (Bengali)

Voucher Verified

Checked the voucher and found no objection.
 Accountant [Signature]
 Principal [Signature]
 Signature of Payee [Signature]

PAID IN FULL
 Cheque
 NAHATA J.N.M.S.M.V

NTA SOLUTIONS PRIVATE LTD
 H.O. KOLKATA



STD-03215 Ph-253267/9800043510

Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : PG Exam Portal (6)

Payee : NTA Solution

Bills and Vouchers : 2021-22

National Training Academy(NTA)
Sector V, Saltlake City, Kolkata - 700091
M: 9903092854

NTA
National Training Academy

No: **Payment Receipt** Date: 02/12/2021


Received from Nahata Jogendranath Mondal Smriti Mahavidyalaya

Rupees Sixty four thousand three hundred ten only

on account of PG Examination portal

by Cash / Cheque, against Bill No. NTA E/INV/024/21-22 dated 08/11/2021
NTA E/INV/025/21-22

Cheque Details		Amount	
Cheque No: <u>045413</u>	Date: <u>22/11/2021</u>	Bank Name: <u>Central Bank of India</u>	<u>64,310-00</u>


Authorized Signatory



STD-03215 Ph-253267/9800043510

Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : Website Designing & Upgradation (7)

Payee : M/S Rupantar

Bills and Vouchers : 2021-22

Nahata, North 24 Parganas, West Bengal

Voucher No. 63 201.21.201.22
631 Dated 15/7/21 201.....

Posting Date of Cash Book
 Head of Account Admission fund
 Payment to M/S Rupantar
 Payment for

Date	Particulars	Amount	
		Rs.	P.
	on line admission charge - 2019-20	14000	-
	Fresh cheque Re-issued against Returned cheque no-036372 Date: 14/8/20 CBI, Nahata		
	New cheque no. dt- 29/09/2021 CBI, Nahata		
Total Rs. (in words <u>Fourteen Thousand</u> only)		14000	-

Checked the voucher and found no objection.
 Accountant [Signature] Bursar [Signature] Principal [Signature] Signature of Payee [Signature]



STD-03215 Ph-253267/9800043510

Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985




Jogendra Nath Mondal

Description : Website Designing & Upgradation (7)

Payee : M/S Rupantar

Bills and Vouchers : 2021-22

Name of the Supplier: M/S RUPANTAR		RUP2021/4		14-07-2020	
Address of Supplier: Nimpath * Dakultala (Previous Joynagar) * South 24 Parganas * Pin: 743338		Contact No : 9433124583 / 9434564271 * E-mail: rupantar23@gmail.com			
Details of Customer Name: NAHATA JOGENDRA NATH MONDAL SMRITI MAHA VIDYALAYA Address: NAHATA, NORTH 24 PARGANAS State Name: West Bengal State Code: 19 GSTIN / Unique ID: PAN of the Receiver :			Address of Delivery Name: Address: State Name: GSTIN / Unique ID: PAN of the Receiver :		
Srl No.	Particulars (Descriptions & Specifications)	HSN/SAC Code	Qty	Rate	Amount
1	Secure Sockets Layer(SSL/TLS CERTIFICATE)HTTPS) INSTALLATION CHARGE FOR 1 YEAR FOR https://nahatajnmsm.com/	8524	1	12,000.00	12,000.00
2	SITE UPGRADATION, AUDITING, INSTALLATION ETC	8524	1	2,000.00	2,000.00
Total					14,000.00
Discount					-
Bank Details Name of Bank: Axis Bank * Branch: Jaynagar Mazilpur A/C No: 913020029377821 IFSC CODE: UTI180001792					Grand Total 14,000.00
In word: RUPEESFORTEEN THOUSAND ONLY					
Terms & Conditions Payment will have to made by A/c Payee Cheque/DD/NEFT in favour of 'M/S. RUPANTAR'					
Authorised Signatory  BIPLAB MITRA			Receiver's Signature		



STD-03215 Ph-253267/9800043510

Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : CCTV (8)

Payee : S.M.Electric

Bills and Vouchers : 2021-22

NAHATA J.N.M.S. MAHAVIDYALAYA
Nahata, North 24 Parganas, West Bengal

Voucher No. 320 Dated 09/03/22

717 Posting Date of Cash Book 2021-2022

Head of Account General fund (S.M. Electric)

Payment to Sri Kanti Debnath

Payment for CCTV's Installation (Final Payment)

Date	Particulars	Amount Rs.	P.
9/2/22	Being amount paid to Sri Kanti Debnath for CCTV's Installation charges via cheques as below:	849698	
Ch-1	Cheque No - 044660 Cheque Date - 28/1/22 Cheque Amount Rs 150000/-	849698	
Ch-2	Cheque No - 044665 Cheque Date - 08/2/22 Cheque Amount - 199698		
	Checked the voucher and found correct.	849698	

Accountant H/C

Bursar

Principal

For



STD-03215 Ph-253267/9800043510

Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Jogendra Nath Mondal

Description : CCTV (8)

Payee : S.M.Electric

Bills and Vouchers : 2021-22

Invoice
Cash/Credit Memo

S. M. ELECTRIC

137 / B College More, Kanchrapara, 24 Parganas (N)

Deal in all kinds home appliances & electrical goods & general order suppliers
EXIDE INVERTER, MICROTEK, SU-KAM, CROMPTON, BAJAJ
EXIDE BATTERI, AMCO, KATBIN CHIMNEY, AC & CC TV. **FIRE**

Hello : Montu Debnath 9830502232 / 8478883290

IS NAHATA J. N. M. S MAHAVIDYA Date _____
ALAYA

SL No.	Qty.	DESCRIPTION	Rate	Amount	
				Rs.	P.
1.		32 channel N.B.R c.p.t + 1 Pie -		26,078	00
2.		28 Pice S.P Cammura			
3.		5 Pice cabrl cat 6		115,640	00
4.		16 channel P.O.E. Switch - 2 Pice -		57,820	00
5.		2 Pice 8 T.B Hand Pize -		42,480	00
6.		28 Pice 4x4 P.B.e Box -		49,560	00
7.		60 Pice CONN.E.HOR -		1120	00
8.		Engle 2 Pice Selt -		1200	00
9.		Cont Less Mouse - 1 Pice		18,000	00
10.		20 M. Pize S.O.M.S. Cont 3 V. 33. Convator -		750	00
11.		Rack 1 Pice 3 cover -		1450	00
12.		All fitting chere 3 online -		2000	00
				33,600	00
			G.S.T		
			Total-	349,628	

Teacher-in-Charge
Nahata J.N.M.S. Mahavidyalaya
Nahata, North 24 Pgs.(N), W.B.

Montu Debnath
Signature



STD-03215 Ph-253267/9800043510

Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : Biometric Machine (9)

Payee : S.M.Electric

Bills and Vouchers : 2021-22

Journal

NAHATA J.N.M.S. MAHAVIDYALAYA
Nahata, North 24 Parganas, West Bengal

Voucher No. 368 2021-2021
Dated 31/3/22 201.....
17 Posting Date of Cash Book

Head of Account General fund
Payment to Montu Debnath
Payment for Bio-matric, Inverter, TV Repairing

Date	Particulars	Amount Rs.	P.
3/28/22	Being amount paid to Smt Montu Debnath (S.M. Electric) for supply of Bio-matric, Inverter, TV Repairing etc. as per TIC order dt. 28/3/22	59000	00
Total Rs. (in words <u>Fifty nine thousand only</u>)		59000	00

Checked the voucher and found no objection.
 Accountant H/C Bursar A. Ghosh Principal Montu Debnath yee

PAID IN FULL
Cash/Cheque
NAHATA J.N.M.S. M V

Voucher Approved



STD-03215 Ph-253267/9800043510

Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : Biometric Machine (9)

Payee : S.M.Electric

Bills and Vouchers : 2021-22

INVOICE
Cash/Credit Memo

68
S. M. ELECTRIC
137 / B College More, Kanchrapara, 24 Parganas (N)

Deal in all kinds home appliances & electrical goods & general order suppliers
EXIDE INVERTER, MICROTEK, SU-KAM, CROMPTON, BAJAJ
EXIDE BATTERY, AMCO, KATBIN CHIMNEY, AC & CC TV. **FIRE**

Hello : Montu Debnath 9830502232 / 8478883290

is Nahata J.M.S - mahavidyalaya Date 28/03/22
Nahata

SL No.	Qty.	DESCRIPTION	Rate	Amount Rs.	P.
1 PIS		EX Band. Envecom		43500/-	
1 PIS		Baxmatich		17000/-	
1 PIS		TV Ripenb.		6000/-	
Total				66500/-	
3 PIS		Bellmerz Labh. Cho		7500/-	
Total				59000/-	

Bill Approved
G.S.T

Signature Munt...



Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : Broadband Services (10)

Payee : Wave Touch Broadband Services

Bills and Vouchers : 2021-22

NAHATA J.N.M.S. MAHAVIDYALAYA
Nahata, North 24 Parganas, West Bengal

Voucher No. 167 Dated 27/11/21 Posting Date of Cash Book 2021
Head of Account 300 Maintenance Fund
Payment to Sudip Sarkar
Payment for.....

Date	Particulars	Amount Rs.	P.
	Internet charges		
	October 21 (1)	700	
	(2)	500	
Total Rs. (in words... <u>one thousand two hundred</u> only)		1200	

Checked the voucher and found no objection.
Accountant [Signature] Principal [Signature] Signature of Payee [Signature]

PAID IN FULL
Cash/Cheque
NAHATA J.N.M.S.M.V

NAHATA J.N.M.S. MAHAVIDYALAYA
Nahata, North 24 Parganas, West Bengal

Voucher No. 168 Dated 27/11/21 Posting Date of Cash Book 2021
Head of Account 300 Maintenance Fund
Payment to Sudip Sarkar
Payment for.....

Date	Particulars	Amount Rs.	P.
11/21	Net Recharge		
	for Nov - 21	500	
	for Nov - 21	500	
Total Rs. (in words... <u>one thousand</u> only)		1000	

Checked the voucher and found no objection.
Accountant [Signature] Principal [Signature] Signature of Payee [Signature]

Voucher Verified
Soutam Sharma

PAID IN FULL
Cash/Cheque
NAHATA J.N.M.S.M.V

NAHATA J.N.M.S. MAHAVIDYALAYA
Nahata, North 24 Parganas, West Bengal

Voucher No. 348 Dated 11/02/22 Posting Date of Cash Book 2022
Head of Account 300 Maintenance Fund
Payment to Wave Touch Broadband Services
Payment for Internet Services

Date	Particulars	Amount Rs.	P.
15/02/22	Being amount paid to wave touch Broadband Services for providing internet services to office.		
	(V1 + V2 + V3)	1500	
Total Rs. (in words... <u>one thousand five hundred</u> only)		1500	

Checked the voucher and found no objection.
Accountant [Signature] Principal [Signature] Signature of Payee [Signature]

PAID IN FULL
Cash/Cheque
NAHATA J.N.M.S.M.V

Principal Sign

NAHATA J.N.M.S. MAHAVIDYALAYA
Nahata, North 24 Parganas, West Bengal

Voucher No. 828 Dated 11/02/22 Posting Date of Cash Book 2022
Head of Account 300 Maintenance Fund
Payment to Sudip Sarkar
Payment for.....

Date	Particulars	Amount Rs.	P.
30/12/21	Expenses Net - Recharged		
	from 10-12-2021 to 8, 01, 2022	700	
Total Rs. (in words... <u>seven hundred</u> only)		700	

Checked the voucher and found no objection.
Accountant [Signature] Principal [Signature] Signature of Payee [Signature]

Voucher Verified

PAID IN FULL
Cash/Cheque
NAHATA J.N.M.S.M.V



STD-03215 Ph-253267/9800043510

Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : Broadband Services (10)
 Payee : Wave Touch Broadband Services
 Bills and Vouchers : 2021-22

NAHATA J.N.M.S. MAHAVIDYALAYA
 Nahata, North 24 Parganas, West Bengal

Voucher No. 269 Dated 11/02/22 2021-2022
 330 Posting Date of Cash Book

Head of Account General fund
 Payment to Wave Touch Broadband Service
 Payment for Internet Purchase Accessories

Date	Particulars	Amount Rs.	P.
9/2/22	Being amount paid to Wave Touch Broadband Service (1050+1200) for purchase of Internet Accessories	2250/-	
Total Rs. (in words) <u>Two thousand and fifty only</u>		2250/-	

Checked the voucher and found no objection.
 Accountant: [Signature] Bursar: [Signature] Principal: [Signature] Signature of Payee: [Signature] 10/02/22

NAHATA J.N.M.S. MAHAVIDYALAYA
 Nahata, North 24 Parganas, West Bengal

Voucher No. 370 Dated 02/03/22 2021-2022
 370 Posting Date of Cash Book

Head of Account General fund
 Payment to Wave Touch Broadband Service
 Payment for Internet Accessories Purchase

Date	Particulars	Amount Rs.	P.
20/2/22	Being amount paid to Wave Touch Broadband Service for Internet Accessories Purchase on 19/2/22 Ref: BSR/21-22/12/12	1000/-	
Total Rs. (in words) <u>one thousand only</u>		1000/-	

Checked the voucher and found no objection.
 Accountant: [Signature] Bursar: [Signature] Principal: [Signature] Signature of Payee: [Signature] 03/03/22

NAHATA J.N.M.S. MAHAVIDYALAYA
 Nahata, North 24 Parganas, West Bengal

Voucher No. 365 Dated 21/3/22 2021-2022
 703 Posting Date of Cash Book

Head of Account General fund
 Payment to Wave Touch Broadband Service
 Payment for Internet charge

Date	Particulars	Amount Rs.	P.
21/3/22	Being amount paid to Alliance Broadband for Internet Package 2250/- - 2250/- connection to cash counter.	500	
Total Rs. (in words) <u>Five hundred only</u>		500	

Checked the voucher and found no objection.
 Accountant: [Signature] Bursar: [Signature] Principal: [Signature] Signature of Payee: [Signature]

NAHATA J.N.M.S. MAHAVIDYALAYA
 Nahata, North 24 Parganas, West Bengal

Voucher No. 169 Dated 22/11/21 2021-2022
 299 Posting Date of Cash Book

Head of Account General fund
 Payment to S. S. Dip. Sarkar
 Payment for Mainten.

Date	Particulars	Amount Rs.	P.
29/11/21	Internet accessories for College.	2250	
Total Rs. (in words) <u>Two thousand and fifty only</u>		2250	

Checked the voucher and found no objection.
 Accountant: [Signature] Bursar: [Signature] Principal: [Signature] Signature of Payee: [Signature]



Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : Broadband Services (10)

Payee : Wave Touch Broadband Services

Bills and Vouchers : 2021-22

Form No. **358**

WAVETOUCH BROADBAND SERVICES

ALLIANCE wave touch Prop.- Sudip Sarkar & Priyatosh Sardar
Nahata, Gopalnagar, North 24 Parganas

Name: Nahata JNMS Mahavidyalaya (Cash) Mob: 7479008801
Address: Nahata 7479008804

Qty.	Description	Item	Unit Price	Total Rs.
01.	400mbps unlimited for 30 days. (30/10/2021 - 28/11/2021) (October 2021)	Package Renewal.	700	700
Rs. in Word - <u>Seven hundred only</u>			Sub Total-	700/-
Authorised Service Provider of Alliance Broadband Services Pvt. Ltd.			Total Amount-	700/-
E-mail ID - wavetouchbroadband.net@gmail.com			Balance Due-	
Date: <u>30/10/2021</u>			Authorized Signatory	Proprietor

Form No. **356**

WAVETOUCH BROADBAND SERVICES

ALLIANCE wave touch Prop.- Sudip Sarkar & Priyatosh Sardar
Nahata, Gopalnagar, North 24 Parganas

Name: Nahata JNMS Mahavidyalaya (Cash) Mob: 7479008801
Address: Nahata 7479008804

Qty.	Description	Item	Unit Price	Total Rs.
1.	45mbps unlimited for 30 days. (25/10/2021 - 23/11/2021) (October 2021)	Package Renewal.	500	500
Rs. in Word - <u>Five hundred only</u>			Sub Total-	500/-
Authorised Service Provider of Alliance Broadband Services Pvt. Ltd.			Total Amount-	500/-
E-mail ID - wavetouchbroadband.net@gmail.com			Balance Due-	
Date: <u>25/10/2021</u>			Authorized Signatory	Proprietor

Form No. **376**

WAVETOUCH BROADBAND SERVICES

ALLIANCE wave touch Prop.- Sudip Sarkar & Priyatosh Sardar
Nahata, Gopalnagar, North 24 Parganas

Name: Nahata JNMS Mahavidyalaya (Cash) Mob: 7479008801
Address: Nahata 7479008804

Qty.	Description	Item	Unit Price	Total Rs.
01.	45mbps unlimited for 30 days. (17/11/2021 - 16/12/2021) (November 2021)	Package Renewal.	500	500
Rs. in Word - <u>Five hundred only</u>			Sub Total-	500/-
Authorised Service Provider of Alliance Broadband Services Pvt. Ltd.			Total Amount-	500/-
E-mail ID - wavetouchbroadband.net@gmail.com			Balance Due-	
Date: <u>17/11/2021</u>			Authorized Signatory	Proprietor

Form No. **375**

WAVETOUCH BROADBAND SERVICES

ALLIANCE wave touch Prop.- Sudip Sarkar & Priyatosh Sardar
Nahata, Gopalnagar, North 24 Parganas

Name: Nahata JNMS Mahavidyalaya (Cash) Mob: 7479008801
Address: Nahata 7479008804

Qty.	Description	Item	Unit Price	Total Rs.
01.	45mbps unlimited for 30 days. (24/11/2021 - 23/12/2021) (November 2021)	Package Renewal.	500	500
Rs. in Word - <u>Five hundred only</u>			Sub Total-	500/-
Authorised Service Provider of Alliance Broadband Services Pvt. Ltd.			Total Amount-	500/-
E-mail ID - wavetouchbroadband.net@gmail.com			Balance Due-	
Date: <u>24/11/2021</u>			Authorized Signatory	Proprietor



STD-03215 Ph-253267/9800043510
Nahata Jogendranath Mondal Smriti Mahavidyalaya
 P.O.- Nahata, North 24 Parganas, PIN-743290
 Affiliated to West Bengal State University
 E-mail: info.nahatajnmsm@gmail.com
 Website: www.nahatajnmsm.ac.in
 ESTD: 1985



Description : Broadband Services (10)
 Payee : Wave Touch Broadband Services
 Bills and Vouchers : 2021-22

no No. **397** **WAVETOUCH BROADBAND SERVICES**

LIANCE wave touch Prop.- Sudip Sarkar & Priyatosh Sardar
 Nahata, Gopalnagar, North 24 Parganas

Name: Nahata JNMS Mahavidyalaya (Office) Mob : 7479008801
 Address: Nahata 7479008804

Qty.	Description	Item	Unit Price	Total Rs.
01.	45mbps unlimited for 30 days. 05/02/2022 - 06/03/2022 (February 2022).	Package Renewal.	500	500
Rs. in Word - Five hundred only.			Sub Total-	
			Total Amount-	500/-
			Balance Due-	

Authorised Service Provider of Alliance Broadband Services Pvt. Ltd.
 E-mail ID - wavetouchbroadband.net@gmail.com
 Date: 05/02/2022

WAVE TOUCH BROADBAND SERVICE Authorized Signatory Proprietor

no No. **388** **WAVETOUCH BROADBAND SERVICES**

LIANCE wave touch Prop.- Sudip Sarkar & Priyatosh Sardar
 Nahata, Gopalnagar, North 24 Parganas

Name: Nahata JNMS Mahavidyalaya (Office) Mob : 7479008801
 Address: Nahata 7479008804

Qty.	Description	Item	Unit Price	Total Rs.
01.	45mbps unlimited for 30 days. 24/10/2021 - 22/11/2021 (December 2021).	Package Renewal.	500	500
Rs. in Word - Five hundred only.			Sub Total-	
			Total Amount-	500/-
			Balance Due-	

Authorised Service Provider of Alliance Broadband Services Pvt. Ltd.
 E-mail ID - wavetouchbroadband.net@gmail.com
 Date: 24/10/2021

WAVE TOUCH BROADBAND SERVICE Authorized Signatory Proprietor

no No. **381** **WAVETOUCH BROADBAND SERVICES**

LIANCE wave touch Prop.- Sudip Sarkar & Priyatosh Sardar
 Nahata, Gopalnagar, North 24 Parganas

Name: Nahata JNMS Mahavidyalaya (Office) Mob : 7479008801
 Address: Nahata 7479008804

Qty.	Description	Item	Unit Price	Total Rs.
01.	100mbps unlimited for 30 days. 10/12/2021 - 08/01/2022 (December 2021).	Package Renewal.	700	700
Rs. in Word - Seven hundred only.			Sub Total-	
			Total Amount-	700/-
			Balance Due-	

Authorised Service Provider of Alliance Broadband Services Pvt. Ltd.
 E-mail ID - wavetouchbroadband.net@gmail.com
 Date: 10/12/2021

WAVE TOUCH BROADBAND SERVICE Authorized Signatory Proprietor

no No. **394** **WAVETOUCH BROADBAND SERVICES**

LIANCE wave touch Prop.- Sudip Sarkar & Priyatosh Sardar
 Nahata, Gopalnagar, North 24 Parganas

Name: Nahata JNMS Mahavidyalaya (Office) Mob : 7479008801
 Address: Nahata 7479008804

Qty.	Description	Item	Unit Price	Total Rs.
01.	45 mbps unlimited for 30 days. (28/01/2022 - 26/02/2022) (January 2022).	Package Renewal.	500	500
Rs. in Word - Five hundred only.			Sub Total-	
			Total Amount-	500/-
			Balance Due-	

Authorised Service Provider of Alliance Broadband Services Pvt. Ltd.
 E-mail ID - wavetouchbroadband.net@gmail.com
 Date: 28/01/2022

WAVE TOUCH BROADBAND SERVICE Authorized Signatory Proprietor



STD-03215 Ph-253267/9800043510
Nahata Jogendranath Mondal Smriti Mahavidyalaya
 P.O.- Nahata, North 24 Parganas, PIN-743290
 Affiliated to West Bengal State University
 E-mail: info.nahatajnmsm@gmail.com
 Website: www.nahatajnmsm.ac.in
 ESTD: 1985



Description : Broadband Services (10)
 Payee : Wave Touch Broadband Services
 Bills and Vouchers : 2021-22

WAVETOUCH BROADBAND SERVICE
 Nahata Uttar Bazar
 North 24 Parganas
 West Bengal 743290
 Phone no: 7479008801
 Email: wavetouchbroadband.net@gmail.com
 State: 19-West Bengal

Invoice

Bill To:
NAHATA JNMS MAHAVIDYALAYA
 Nahata college para,
 North 24 Parganas,
 West Bengal, 743290
 Contact No: 9432354330, 03215 - 253267
 State: 19-West Bengal

Place of supply: 19-West Bengal
Invoice No.: 978
Date: 05-02-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	TP-LINK router, Model: TL-WR850N Ver:3.0, S/N: 3219050008469		1	₹ 1,050.00	₹ 1,050.00
2	GX HGU unit, model- Earth-1000R, SN:210100020727		1	₹ 1,200.00	₹ 1,200.00
Total			2		₹ 2,250.00

INVOICE AMOUNT IN WORDS
 Two Thousand Two Hundred Fifty Rupees only

TERMS AND CONDITIONS
 Thanks for doing business with us!

Sub Total ₹ 2,250.00
Total ₹ 2,250.00
 Received ₹ 0.00
 Balance ₹ 2,250.00

For, WAVETOUCH BROADBAND SERVICE
 Proprietor
 Authorized Signatory

WAVETOUCH BROADBAND SERVICE

Nahata Uttar Bazar
 North 24 Parganas
 West Bengal 743290
 Phone no: 7479008801
 Email: wavetouchbroadband.net@gmail.com
 State: 19-West Bengal

Invoice

Bill To:
NAHATA JNMS MAHAVIDYALAYA
 Nahata college para,
 North 24 Parganas,
 West Bengal, 743290
 Contact No: 9432354330, 03215 - 253267
 State: 19-West Bengal

Place of supply: 19-West Bengal
Invoice No: 2026
Date: 19-02-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	GX HGU unit, model- Earth-1000R, SN:210100020792		1	₹ 1,000.00	₹ 1,000.00
Total			1		₹ 1,000.00

INVOICE AMOUNT IN WORDS
 One Thousand Rupees only

Sub Total ₹ 1,000.00
Total ₹ 1,000.00
 Received ₹ 0.00
 Balance ₹ 1,000.00

TERMS AND CONDITIONS
 Thanks for doing business with us!

For, WAVETOUCH BROADBAND SERVICE
 Proprietor
 Authorized Signatory

Bill No. 203

WAVETOUCH BROADBAND SERVICES

Prop. - Sudip Sarkar & Priyatosh Sardar
 Nahata, Gopalnagar, North 24 Parganas

Client: Nahata, JNMS Mahavidyalaya (Gopalnagar)
 Mob: 7479008801
 7479008804

Sl. No.	Description	Item	Unit Price	Total Rs.
01.	45mbps unlimited for 30 days. 07/02/2022 - 05/04/2022 (March 2022)	Package Renewal	500	500
Sub Total:				500/-
Total Amount:				500/-
Balance Due:				500/-

Rs. in Word: Five hundred only

Authorized Service Provider of Alliance Broadband Services Pvt. Ltd.
 E-mail ID: wavetouchbroadband.net@gmail.com
 Date: 07/02/2022

Proprietor
 Authorized Signatory

Bill No. 202

WAVETOUCH BROADBAND SERVICES

Prop. - Sudip Sarkar & Priyatosh Sardar
 Nahata, Gopalnagar, North 24 Parganas

Client: Nahata, JNMS Mahavidyalaya (Gopalnagar)
 Mob: 7479008801
 7479008804

Sl. No.	Description	Item	Unit Price	Total Rs.
01.	45mbps unlimited for 30 days. 27/02/2022 - 28/03/2022 (February 2022)	Package Renewal	500	500
Sub Total:				500/-
Total Amount:				500/-
Balance Due:				500/-

Rs. in Word: Five hundred only

Authorized Service Provider of Alliance Broadband Services Pvt. Ltd.
 E-mail ID: wavetouchbroadband.net@gmail.com
 Date: 07/02/2022

Proprietor
 Authorized Signatory



Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : Broadband Services (10)

Payee : Wave Touch Broadband Services

Bills and Vouchers : 2021-22

WAVETOUCH BROADBAND SERVICE
 Nahata Uttar Bazar
 North 24 Parganas
 West Bengal 743290
 Phone no.: 7479008801
 Email: wavetouchbroadband.net@gmail.com
 State: 19-West Bengal

Invoice

Bill To:
NAHATA JNMS MAHAVIDYALAYA
 Nahata college para,
 North 24 Parganas,
 West Bengal, 743290
 Contact No.: 9432354330, 03215 - 253267
 State: 19-West Bengal

Place of supply: 19-West Bengal
 Invoice No.: 1029
 Date: 07-10-2021

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	UNIWAY XPON ONU , S/N: HE21051703287		1	₹ 1,000.00	₹ 1,000.00
2	1:4 4-WAY OPTICAL SPLITTER		1	₹ 200.00	₹ 200.00
3	OPTICAL FIBER SPLICING CHARGE		1	₹ 300.00	₹ 300.00
4	100Mbps UNLIMITED PACKAGE FOR 30 DAYS (07.10.2021 TO 05.11.2021)		1	₹ 750.00	₹ 750.00
Total			4		₹ 2,250.00

INVOICE AMOUNT IN WORDS
 Two Thousand Two Hundred Fifty Rupees only

TERMS AND CONDITIONS
 Thanks for doing business with us!

Pay To-
 BANK NAME: STATE BANK OF INDIA
 NAHATA BRANCH
 BANK IFSC: SBIN0014046
 BANK ACCOUNT: 36301692006
 BANK ACCOUNT NAME:
 WAVETOUCH BROADBAND SERVICE

For,
 WAVETOUCH BROADBAND SERVICE
 WAVETOUCH BROADBAND SERVICE
 Proprietor
 Authorized Signatory

NAHATA J.N.M.S. MAHAVIDYALAYA
 Nahata, North 24 Parganas, West Bengal

Voucher No. 364 2021
 Dated 31/3/22 2021
 5 Posting Date of Cash Book

Head of Account General fund
 Payment to Wavetouch Broadband Services
 Payment for Internet Charges for March 22.

Date	Particulars	Amount Rs.	P.
<u>31/3/22</u>	<u>Being amount paid to Wavetouch Broadband Services for Internet charges for the month of March 22.</u>	<u>500/-</u>	
Total Rs. (in words) <u>Five hundred</u> only		500/-	

Checked the voucher and found no objection.
28/3/22
 Accountant H.C.

[Signature]
 Principal

[Signature]
 Signature of Payee

PAID IN FULL
 Cash/Cheque
 NAHATA J.N.M.S.



STD-03215 Ph-253267/9800043510
Nahata Jogendranath Mondal Smriti Mahavidyalaya
 P.O.- Nahata, North 24 Parganas, PIN-743290
 Affiliated to West Bengal State University
 E-mail: info.nahatajnmsm@gmail.com
 Website: www.nahatajnmsm.ac.in
 ESTD: 1985



Description : PG Exam Portal (11)

Payee : NTA Solution

Bills and Vouchers : 2022-23

NAHATA J.N.M.S. MAHAVIDYALAYA
 Nahata, North 24 Parganas, West Bengal

Voucher No. 14 2022-2023
 393 Dated 8/4/22 201.....
 Posting Date of Cash Book

Head of Account General fund
 Payment to NTA E SOLUTIONS Private limited
 Payment for Software solution for Exam (P.G.)

Date	Particulars	Amount Rs.	P.
21/4/22	Being amount paid to NTA E Solution Pvt. Ltd. for Software solution for Exam of P.G. (Bengali)	11,800	00
	A/c Payee cheque: NO- 045459 dt- 31/3/22 Amt. 11,800/-		
	CBI, Nahata, General fund A/c as per principal's order dt. 21/4/2022		
	Total Rs. (in words <u>eleven thousand and eight hundred only</u>)	11,800	00

Checked the voucher and found no objection.
 Representative HC
 Principal
 Signature of Payee Debjani Majumder 29/4/2022

NAHATA J.N.M.S. MAHAVIDYALAYA

Invoice No.: NTA E/INV/038/21-22
 Invoice Date: 21-03-2022
 W/O Ref. No: 78A(J)-08/21-22
 W/O Date: 31-08-2021

Sl. No.	Item / Description	HSN/SAC	Qty	Rate	Amount
	Customized Software Solutions for Exam related confidential work for PG, Admission Year 2020	998434	20	500.00	10,000.00
	Semester 1 -10 student				
	Semester 2 -10 student				

HSN/SAC	Bill Amount	Integrated Tax		Sub Total
		Rate	Amount	
998434	10,000.00	18%	1,800.00	11,800.00
Total	10,000.00	Total	1,800.00	

CGST (9%) 900.00
 SGST (9%) 900.00

Total Amount: 11,800.00
 Round Off: 0.00
 Total Amount: 11,800.00

Amount in words: Eleven Thousand Eight Hundred Only

Bank Details
 BANK OF BARODA, BEHALA-KOLKATA
 Account No. 50200052399667
 MICR/HDFC0001088

Authorized Signatory
 For NTA E SOLUTIONS PRIVATE LIMITED



Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : PG Exam Portal (11)

Payee : NTA Solution

Bills and Vouchers : 2022-23

239

NAHATA J.N.M.S. MAHAVIDYALAYA
Nahata, North 24 Parganas, West Bengal

Voucher No. 355 Date 20.11.2022 Posting Date of Cash Book 20.11.2022

Head of Account General Fund NTA E SOLUTIONS PUT LTD Bill Attached

Payment To NTA E SOLUTIONS PUT LTD Bill Attached

Payment For Customized Software Solutions (M.A. Bengali)

Date	Particulars	Amount
20/11/22	Being amount paid to NTA E SOLUTIONS PUT LTD for purchase of Customized Software Solutions for Exam related Confidential work (M.A. Bengali)	14160/-
Total Rs. (in words) <u>Fourteen thousand One Hundred and Sixty Only</u>		14160/-

Checked the voucher and found no objection.

Accountant H/C [Signature] 20/11/22

Principal [Signature] 20/11/22

Signature [Signature]

Stamp: PAID IN FULL Cash/Cheque NAHATA J.N.M.S.M.V

NTA SOLUTIONS PRIVATE LIMITED
Shaila Tower, 11/16, Salt Lake, Kol-91
GSTIN: 19AAGCN6885K1ZM

Invoice No.: NTA E/INV/059/22-23
Invoice Date: 01-11-2022
W/O Ref. No: 70AJ/0021-22
W/O Date: 31-08-2021

Item / Description	HSN/SAC	Qty	Rate	Amount
Customized Software Solutions for Exam related confidential work for PG	998434	24	500.00	12,000.00
Admission Year 2020				
Semester 1 - 1				
Semester 2 - 1				
Total - 2				
Admission Year 2020				
Semester 3 - 11				
Semester 4 - 11				
Total - 22				

Sub Total: 12,000.00

HSN/SAC	Bill Amount	Rate	Amount	Sub Total
998434	12,000.00	18%	2,160.00	CGST (9%) 1,080.00
Total	12,000.00	Total	2,160.00	SGST (9%) 1,080.00

Total Amount: 14,160.00
Round Off: 0.00
Total Amount: 14,160.00

Amount in words: Fourteen Thousand One Hundred and Sixty Only

Bank Details: BANK, BEHALA-KOLKATA

NTA SOLUTIONS PRIVATE LIMITED



STD-03215 Ph-253267/9800043510
Nahata Jogendranath Mondal Smriti Mahavidyalaya
 P.O.- Nahata, North 24 Parganas, PIN-743290
 Affiliated to West Bengal State University
 E-mail: info.nahatajnmsm@gmail.com
 Website: www.nahatajnmsm.ac.in
 ESTD: 1985



Description : PG Exam Portal (11)

Payee : NTA Solution

Bills and Vouchers : 2022-23

NAHATA J.N.M.S. MAHAVIDYALAYA
 Nahata, North 24 Parganas, West Bengal

Voucher No. 574 2022-2023
 477 Date 22/2/2023
 Posting Date of Cash Book

Head of Account General Fund
 Payment To NTA E Solutions Pvt Ltd
 Payment For PG Examination & Marksheet Charges

Date	Particulars	Amount
22/2/23	Being amount paid to NTA E Solutions Pvt Ltd for PG Examination and Marksheet Making Charges	20060

Ref: BGT/22-23/15/28
 Date: 22/2/2023

PAID IN FULL
 Cash/Cheque
 NAHATA J.N.M.S.M.V

SL-7
 ch Amount: 20060
 ch No: 049567-
 ch date: 22/02/23

Total Rs. (in words) Twenty thousand and Sixty Only 20060

Accountant: [Signature]
 Principal: [Signature]
 Sig: [Signature]

V-573

Invoice		Original for Recipient		
SOLUTIONS PRIVATE LIMITED Plot: Shailla Tower, J1/16, Salt Lake, kol-91 Pin No: 9903073467 GSTIN : 19AAGCN6885K1ZM		Invoice No. : NTA E/INV/099/22-23 Invoice Date: 24-01-2023 W/O Ref. No: 70A/J/0621-22 W/O Date: 31-08-2021		
DPAL, NAHATA JOGENDRA NATH MONDAL SMRITI MAHAVIDYALAYA P.O. Nahata, PS Gopalaagar, North 24 Parganas, West Bengal 743290 Pin No: 03215253267 GSTIN :				
Item / Description	IHSN/SAC	Qty	Rate	Amount
Customized Software Solutions for Exam related confidential work for PG The admission Year 2021 Semester 1 -17 Semester 2 -17 Marksheet processed Total - 34	998434	34	500.00	17,000.00
Sub Total				17,000.00
CGST (9%)				1,530.00
SGST (9%)				1,530.00
Total				20,060.00

Amount in words: Twenty Thousand and Sixty Only

Total Amount: 20,060.00
 Round Off: 6.00
 Total Amount: 20,060.00

Bank Details
 HDFC BANK, BEHALA-KOLKATA
 Account No. 50200052399667
 IFSC: HDFC0001088

For NTA SOLUTIONS PRIVATE LIMITED
 Authorized Signatory



STD-03215 Ph-253267/9800043510
Nahata Jogendranath Mondal Smriti Mahavidyalaya
 P.O.- Nahata, North 24 Parganas, PIN-743290
 Affiliated to West Bengal State University
 E-mail: info.nahatajnmsm@gmail.com
 Website: www.nahatajnmsm.ac.in
 ESTD: 1985



Description : Website and Online Admission Charge (11)

Payee : M/S Rupantar

Bills and Vouchers : 2022-23

NAHATA J.N.M.S. MAHAVIDYALAYA
 Nahata, North 24 Parganas, West Bengal

Voucher No. 17 2022-2023
 Dated 6/5/22 201
 Posting Date of **PAID IN FULL**
 Head of Account General fund
 Payment to M/S Rupantar
 Payment for Website & online Admission Charges
 Cash/Cheque
NAHATA J.N.M.S.M.V

Bill Attached

Date	Particulars	Amount Rs.	P.
5/2/22	Being amount paid to M/s Rupantar for College Website Services and on-line Admission Charges as per Budget Approved	2,14,318.00	
BGT/22-23/1/14		V-1-14000	
Date 21/4/2022		V-2-47000	
Cheque details		V-3-40950	
chq NO - 045467		2,14,318	
chq-Date - 22/4/22			
Bank - CBI, Nahata			
Total Rs. (in words, Two lakh fourteen thousand three hundred and eighty eight only)		2,14,318.00	

Checked the voucher and found no objection.
 5/5/22
 Accountant
 H/P
 Principal
 Sig. Biplab Mitra
 Rec.

M/S RUPANTAR
 TAX INVOICE

Invoice No: **RUP2021/6** DATE OF INVOICE: **8/5/2020**

Supplier: M/S RUPANTAR
 Supplier Address: Nahata, North 24 Parganas, West Bengal
 Supplier Contact: 9433124563 / 9434564271

Customer: NAHATA JOGENDRA NATH MONDAL SMRITI MAHA VIDYALAYA
 Customer Address: Nahata, North 24 Parganas, West Bengal

Sri No.	Particulars (Descriptions & Specifications)	HSN/SAC Code	Qty	Rate	Amount
1	Secure Sockets Layer (SSL/TLS CERTIFICATE, HTTPS) INSTALLATION CHARGE FOR 1 YEAR FOR https://rjnmsmcollege.org	9524	1	12,000.00	12,000.00
2	SITE UPGRADATION, AUDITING, INSTALLATION ETC	9524	1	2,000.00	2,000.00
Total					14,000.00
Discount					
Grand Total					14,000.00

Bank Details: Axis Bank, Branch: Jaynagar, Mazilpur
 A/C No: 9150200507921
 IFSC CODE: UTIB0202792

In word: RUPEES FOURTEEN THOUSAND ONLY

Authorized Signatory: Biplab Mitra
 Receiver's Signature: Approved



STD-03215 Ph-253267/9800043510
Nahata Jogendranath Mondal Smriti Mahavidyalaya
 P.O.- Nahata, North 24 Parganas, PIN-743290
 Affiliated to West Bengal State University
 E-mail: info.nahatajnmsm@gmail.com
 Website: www.nahatajnmsm.ac.in
 ESTD: 1985



Description : Website and Online Admission Charge (11)

Payee : M/S Rupantar

Bills and Vouchers : 2022-23

M/S RUPANTAR
TAX INVOICE

IN : 19AAAPFR6804A1Z5 INVOICE NO: RUP2021/43 DATE OF INVOICE: 2/20/2021

Supplier: M/S RUPANTAR
 Supplier: Nanglith * Joynagar * South 24 Parganas * Pin: 743338
 No: 9433124583 / 9434564271 * E-mail: rupantar23@gmail.com

Customer: THE PRINCIPAL, NAHATA J.N.M.S. NAHA VIDYALAYA
 Address: NAHATA, NORTH 24 PARGANAS
 Name: West Bengal State Code: 19

Srl No.	Particulars (Descriptions & Specifications)	HSN/SAC Code	Qty	Rate	Amount
1	SMS (20000 Dt. 18-11-2020 + 50000 Dt. 05-02-2021)	5984	100000	0.47	47,000.00
Total					47,000.00
Discount					
Grand Total					47,000.00

Bank Details: Name of Bank: Axis Bank * Branch: Joynagar Meadipur
 A/C No: 9320420377942
 IFSC CODE: UTI0001792

In word: RUPEES FORTY SEVEN THOUSAND ONLY

Authorized Signatory: [Signature] Receiver's Signature: [Signature]

M/S RUPANTAR
TAX INVOICE

IN : 19AAAPFR6804A1Z5 INVOICE NO: RUP2223/1 DATE OF INVOICE: 4/2/2022

Supplier: M/S RUPANTAR
 Supplier: Nanglith * Bakultala (Previous Joynagar) * South 24 Parganas * Pin: 743338
 No: 9433124583 / 9434564271 * E-mail: rupantar23@gmail.com

Customer: NAHATA JOGENDRA NATH MONDAL SMRITI MAHA VIDYALAYA
 Address: NAHATA, NORTH 24 PARGANAS
 Name: West Bengal State Code: 19

Srl No.	Particulars (Descriptions & Specifications)	HSN/SAC Code	Qty	Rate	Amount
1	Server and Domain Charges for student management software for 9 months.	8524	9	4,550.00	40,950.00
Total					40,950.00
Discount					
Grand Total					40,950.00

Bank Details: Name of Bank: Axis Bank * Branch: Joynagar Meadipur
 A/C No: 9320420377942
 IFSC CODE: UTI0001792

In word: RUPEES FORTY THOUSAND NINE HUNDRED FIFTY ONLY

Authorized Signatory: [Signature] Receiver's Signature: [Signature]

M/S RUPANTAR
TAX INVOICE

IN : 19AAAPFR6804A1Z5 INVOICE NO: RUP2223/2 DATE OF INVOICE: 4/2/2022

Supplier: M/S RUPANTAR
 Supplier: Nanglith * Joynagar * South 24 Parganas * Pin: 743338
 No: 9433124583 / 9434564271 * E-mail: rupantar23@gmail.com

Customer: THE PRINCIPAL, NAHATA J.N.M.S. NAHA VIDYALAYA
 Address: NAHATA, NORTH 24 PARGANAS
 Name: West Bengal State Code: 19

Srl No.	Particulars (Descriptions & Specifications)	HSN Code	Qty	Rate	Amount
1	First Year Online Admission for the session 2022-23 (Phase 1)	8524	1	80,868.00	80,868.00
2	SMS	9984	30000	0.50	15,000.00
3	Website Renewal: https://nahatajnmsm.com/ Exp. Date: 2023-12-18	8524	1	16,500.00	16,500.00
Total					112,368.00
Discount					
Grand Total					112,368.00

Bank Details: Name of Bank: Axis Bank * Branch: Joynagar Meadipur
 A/C No: 9320420377942
 IFSC CODE: UTI0001792

In word: Rupees One Lakh Twelve Thousand Three Hundred Sixty Eight Only

Authorized Signatory: [Signature] Receiver's Signature: [Signature]



Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : Broadband Services (12)

Payee : Wave Touch Broadband Services

Bills and Vouchers : 2022-23

NAHATA J.N.M.S. MAHAVIDYALAYA
Nahata, North 24 Parganas, West Bengal

Voucher No. 56, 2022-23
Dated 19/5/22, 2022

Head of Account: 45 General fund
Posting Date of Cash Book: 19/5/22

Payment to: Wave touch Broadband Services
Payment for: Inter net Recharge

Date	Particulars	Amount Rs.	P.
19/5/22	Being amount paid to Wave touch Broadband Service for Internet Recharge	1000/-	00
	V-1 - 500/-		
	V-2 - 500/-		
	1000/-		
PAID IN FULL Cash/ Cheque NAHATA J.N.M.S.M.V			
Total Rs. (in words: One thousand only)		1000-00	

Checked the voucher and found no objection.
5/5/22
Accountant

Signature of Payee

No. 215

WAVETOUCH BROADBAND SERVICES

Prop.- Sudip Sarkar & Priyatosh Sardar
Nahata, Gopalnagar, North 24 Parganas

Name: Nahata J.N.M.S. Mahavidyalaya (Office)
Address: Nahata

Mob : 7479008801
7479008804

Qty.	Description	Item	Unit Price	Total Rs.
01.	45mbps unlimited for 30 days. 07/04/2022 - 06/05/2022 (April 2022)	Package Renewal	500	500
Rs. in Word: Five hundred only			Sub Total-	
			Total Amount-	500/-
			Balance Due-	

Authorised Service Provider of Alliance Broadband Services Pvt. Ltd.
E-mail ID - wavetouchbroadband.net@gmail.com

Date: 07/04/2022

Authorized Signatory

No. 210

WAVETOUCH BROADBAND SERVICES

Prop.- Sudip Sarkar & Priyatosh Sardar
Nahata, Gopalnagar, North 24 Parganas

Name: Nahata J.N.M.S. Mahavidyalaya (Office)
Address: Nahata

Mob : 7479008801
7479008804

Qty.	Description	Item	Unit Price	Total Rs.
01.	45mbps unlimited for 30 days. 31/03/2022 - 29/04/2022 (March 2022)	Package Renewal	500	500
Rs. in Word: Five hundred only			Sub Total-	
			Total Amount-	500/-
			Balance Due-	

Authorised Service Provider of Alliance Broadband Services Pvt. Ltd.
E-mail ID - wavetouchbroadband.net@gmail.com

Date: 31/03/2022

Authorized Signatory



Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : Broadband Services (12)

Payee : Wave Touch Broadband Services

Bills and Vouchers : 2022-23

NAHATA J.N.M.S. MAHAVIDYALAYA
Nahata, North 24 Parganas, West Bengal

Voucher No. 122 / 2022-2023
72 Dated 21/7/22 Posting Date of Cash Book 201

Head of Account General fund
Payment to Sudip Sarkar
Payment for Recharge of internet connection

Date	Particulars	Amount Rs.	P.
5/21/22	Being amount paid to Wave touch Broadband Service for internet Recharge. April '22	500-00	
	PAID IN FULL Cash/Cheque NAHATA J.N.M.S. MAHAVIDYALAYA		
	Total Rs. (in words <u>Five hundred only</u>)	500-00	

Checked the voucher (and found no objection).
21/05/22 Accountant
Principal
Signature of Payee
21/05/22
20/7/22

No. 225

WAVE TOUCH BROADBAND SERVICES

Prop.- Sudip Sarkar & Priyatosh Sardar
Nahata, Gopabagar, North 24 Parganas

Nahata J.N.M.S. Mahavidyalaya (cash account)
Nahata: Mob: 7479008801
7479008804

Description	Item	Unit Price	Total Rs.
45mbps unlimited for 30 days 30/04/2022 - 29/05/2022 (April 2022)	Package Renewal.	500	500
Sub Total-			500/-
Total Amount-			500/-
Balance Due-			

In Word - five hundred only

Authorized Signatory: Sudip Sarkar



Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : Broadband Services (12)

Payee : Wave Touch Broadband Services

Bills and Vouchers : 2022-23

No. 232

WAVETOUCH BROADBAND SERVICES

Prop.- Sudip Sarkar & Priyatosh Sardar
Nahata, Gopalnagar, North 24 Parganas

Nahata JNMS Mahavidyalaya (Office)
Nahata, Mob : 7479008801
7479008804

Description	Item	Unit Price	Total Rs.
1. 45 mbps unlimited for 30 days. 30/05/2022 - 28/06/2022 (May 2022)	Package renewal.	500	500
Sub Total-			500
Total Amount-			500
Balance Due-			

Authorized Service Provider of Alliance Broadband Services Pvt. Ltd.
mail ID - wavetouchbroadband.net@gmail.com
Date 30/05/2022

WAVE TOUCH BROADBAND SERVICES
Authorized Signatory
Proprietor

No. 232

WAVETOUCH BROADBAND SERVICES

Prop.- Sudip Sarkar & Priyatosh Sardar
Nahata, Gopalnagar, North 24 Parganas

Nahata JNMS Mahavidyalaya (Office)
Nahata, Mob : 7479008801
7479008804

Description	Item	Unit Price	Total Rs.
1. 45 mbps unlimited for 30 days. 30/05/2022 - 28/06/2022 (May 2022)	Package renewal.	500	500
Sub Total-			500
Total Amount-			500
Balance Due-			

Authorized Service Provider of Alliance Broadband Services Pvt. Ltd.
mail ID - wavetouchbroadband.net@gmail.com
Date 30/05/2022

WAVE TOUCH BROADBAND SERVICES
Authorized Signatory
Proprietor

No. 244

WAVETOUCH BROADBAND SERVICES

Prop.- Sudip Sarkar & Priyatosh Sardar
Nahata, Gopalnagar, North 24 Parganas

Nahata JNMS Mahavidyalaya (Office)
Nahata, Mob : 7479008801
7479008804

Description	Item	Unit Price	Total Rs.
1. 45 mbps unlimited for 30 days. 29/06/2022 - 28/07/2022 (June 2022)	Package renewal.	500	500
Sub Total-			500
Total Amount-			500
Balance Due-			

Authorized Service Provider of Alliance Broadband Services Pvt. Ltd.
mail ID - wavetouchbroadband.net@gmail.com
Date 29/06/2022

WAVE TOUCH BROADBAND SERVICES
Authorized Signatory
Proprietor

NAHATA J.N.M.S. MAHAVIDYALAYA

Nahata, North 24 Parganas, West Bengal

Voucher No. 154 2022 2022
162 Dated 01/07/22 201

Posting Date of Cash Book

Head of Account: Example fund
Payment to: Wave Touch Broadband Services
Payment for: Internet Recharge office (Internal Remit)

Date	Particulars	Amount Rs.	P.
01/07/22	Being amount paid to wave touch Broadband Services for Internet Recharge Services to office (Rs 500 x 4 points)	2000/-	
	Voucher 1 - 500		
	Voucher 2 - 500		
	Voucher 3 - 500		
	Voucher 4 - 500		
Total Rs. (in words) <u>Two thousand</u> only		2000/-	

Checked the vouchers and found no objection.
Signature of Payee: Hemanta Sarker Principal
Signature of Payee: Hemanta Sarker Principal

PAID IN FULL
Cash/Cheque
NAHATA J.N.M.S.M.V

No. 245

WAVETOUCH BROADBAND SERVICES

Prop.- Sudip Sarkar & Priyatosh Sardar
Nahata, Gopalnagar, North 24 Parganas

Nahata JNMS Mahavidyalaya (Office)
Nahata, Mob : 7479008801
7479008804

Description	Item	Unit Price	Total Rs.
01. 45 mbps unlimited for 30 days. 29/06/2022 - 28/07/2022 (June 2022)	Package renewal.	500	500
Sub Total-			500
Total Amount-			500
Balance Due-			

Authorized Service Provider of Alliance Broadband Services Pvt. Ltd.
mail ID - wavetouchbroadband.net@gmail.com
Date 29/06/2022

WAVE TOUCH BROADBAND SERVICES
Authorized Signatory
Proprietor



Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : Broadband Services (12)

Payee : Wave Touch Broadband Services

Bills and Vouchers : 2022-23

13
NAHATA J.N.M.S. MAHAVIDYALAYA
 Nahata, North 24 Parganas, West Bengal

Voucher No. 182 2022-2023
 Date 10/8/22-2022
 Posting Date of Cash Book

Head of Account General Fund
 Payment To Wave Touch Broadband Services
 Payment For Internet Recharge July 22

Date	Particulars	Amount
10/8/22	Being amount paid to wave touch Broadband Services as Internet Recharge for July 2022 (₹ 500 + ₹ 500)	1000/-
Total Rs. (in words) <u>one thousand only</u>		1000/-

Checked the voucher and found no objection.
 Accountant H.C. 08/08/22
 Rursar 10/08/22
 Principal 12/8/22
 Signature of Payee

PAID IN FULL
 Cash/Cheque
 NAHATA J.N.M.S. MV

Memo No. 253
WAVE TOUCH BROADBAND SERVICES

ALLIANCE wave touch Prop.- Sudip Sarkar & Priyatosh Sardar
 Nahata, Gopalnagar, North 24 Parganas

Name Nahata J.N.M.S. Mahavidyalaya (Office) Mob : 7479008801
 Address Nahata 7479008804

Qty.	Description	Item	Unit Price	Total Rs.
01.	45 mbps unlimited for 30 days. 29/07/2022 - 27/08/2022 (July 2022)	Package Renewal.	500	500
Rs. in Word - <u>Five hundred only</u>			Sub Total-	
			Total Amount-	500/-
			Balance Due-	

Authorized Service Provider of Alliance Broadband Services Pvt. Ltd.
 E-mail ID - wavetouchbroadband.net@gmail.com
 Date 09/08/2022

Memo No. 254
WAVE TOUCH BROADBAND SERVICES

ALLIANCE wave touch Prop.- Sudip Sarkar & Priyatosh Sardar
 Nahata, Gopalnagar, North 24 Parganas

Name Nahata J.N.M.S. Mahavidyalaya (Office) Mob : 7479008801
 Address Nahata 7479008804

Qty.	Description	Item	Unit Price	Total Rs.
01.	45 mbps unlimited for 30 days. 29/07/2022 - 27/08/2022 (July 2022)	Package Renewal.	500	500
Rs. in Word - <u>Five hundred only</u>			Sub Total-	
			Total Amount-	500/-
			Balance Due-	

Authorized Service Provider of Alliance Broadband Services Pvt. Ltd.
 E-mail ID - wavetouchbroadband.net@gmail.com
 Date 09/07/2022



Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

STD-03215 Ph-253267/9800043510



ESTD: 1985

Description : Broadband Services (12)

Payee : Wave Touch Broadband Services

Bills and Vouchers : 2022-23

96
NAHATA J.N.M.S. MAHAVIDYALAYA
 Nahata, North 24 Parganas, West Bengal

Voucher No. 263 2022-2023
 Date 29/9/2022
 Posting Date of Cash Book

Head of Account General Fund
 Payment To Wave Touch Broadband Services
 Payment For Internet Renewal Charges - August 2022

Date	Particulars	Amount
20/9/22	Being amount paid to Wave Touch Broadband Services as internet Renewal charges for the month of August 22 { Rs 500 x 2 }	1000/-
Total Rs. (in words <u>One thousand</u> only)		1000

PAID IN FULL
 Cash/Cheque
 NAHATA J.N.M.S. MAHAVIDYALAYA

Checked the voucher and found no objection.
 SSK 24/09/22 Accountant H/C
 Principal TIC
 Signature of Payee

Bill No. 263 **WAVETOUCH BROADBAND SERVICES**

Prop.- Sudip Sarkar & Priyatosh Sardar
 Nahata, Gopalnagar, North 24 Parganas

Name Nahata J.N.M.S. Mahavidyalaya (G) Mob : 7479008801
 Address Nahata 7479008804

Qty.	Description	Item	Unit Price	Total Rs.
01.	45mbps unlimited for 30 days. 31/08/2022 - 29/09/2022 (August 2022)	Package Renewal.	500	500
Rs. in Word <u>Five hundred only.</u>			Sub Total	
			Total Amount	500/-
			Balance Due	

Authorized Service Provider of Alliance Broadband Services Pvt. Ltd.
 E-mail ID - wavetouchbroadband.net@gmail.com
 Date 31/08/2022 Bill Verified and Approved by Taranjit Singh Authorized Signatory

Bill No. 267 **WAVETOUCH BROADBAND SERVICE**

Prop.- Sudip Sarkar & Priyatosh Sardar
 Nahata, Gopalnagar, North 24 Parganas

Name Nahata J.N.M.S. Mahavidyalaya (G) Mob : 7479008801
 Address Nahata 7479008804

Qty.	Description	Item	Unit Price	Total Rs.
01.	45mbps unlimited for 30 days. 31/08/2022 - 29/09/2022 (August 2022)	Package Renewal.	500	500
Rs. in Word <u>Five hundred only.</u>			Sub Total	
			Total Amount	500/-
			Balance Due	

Authorized Service Provider of Alliance Broadband Services Pvt. Ltd.
 E-mail ID - wavetouchbroadband.net@gmail.com
 Date 31/08/2022 Bill Verified and Approved by Taranjit Singh Authorized Signatory



STD-03215 Ph-253267/9800043510
Nahata Jogendranath Mondal Smriti Mahavidyalaya
 P.O.- Nahata, North 24 Parganas, PIN-743290
 Affiliated to West Bengal State University
 E-mail: info.nahatajnmsm@gmail.com
 Website: www.nahatajnmsm.ac.in
 ESTD: 1985



Description : Broadband Services (12)
 Payee : Wave Touch Broadband Services
 Bills and Vouchers : 2022-23

Bill Attached
NAHATA J.N.M.S. MAHAVIDYALAYA
 Nahata, North 24 Parganas, West Bengal

Voucher No. 299 2022-2022
 Date 05/11/2022
 Posting Date of Cash Book

Head of Account General Fund
 Payment To Wavetouch Broadband Services
 Payment For Internet Re-charge (Office Computers)
 Sep-22 & Oct-22

Date	Particulars	Amount
11/11/22	Being amount paid to wavetouch Broadband Services for Internet Re-charge of office Computers for the month of September-2022 & October-2022 Bill No 1 500 Bill No 2 500 PAID IN FULL 500 Cash/Cheque NAHATA J.N.M.S.M.V	1000/-
Total Rs. (in words) One thousand only		1000/-

Checked the voucher and found no objection.
 Accountant H/C
 Bursar
 Principal
 Signature of Payee
 05/11/22

Bill No- 271
WAVETOUCH BROADBAND SERVICES
 Prop.- Sudip Sarkar & Priyatosh Sardar
 Nahata, Gopalnagar, North 24 Parganas
 Mob: 7479008801
 7479008804

Description	Item	Unit Price	Total Rs.
01. 45mbps unlimited for 30 days. 30/09/2022 - 29/10/2022 (September 2022)	Package renewal.	500	500
Rs. in Word - Five hundred only.		Sub Total	
		Total Amount	500/-
		Balance Due	

Authorized Service Provider of Alliance Broadband Services Pvt. Ltd.
 Email ID - wavetouchbroadband.net@gmail.com
 Date 30/09/2022

Bill No- 272
WAVETOUCH BROADBAND SERVICES
 Prop.- Sudip Sarkar & Priyatosh Sardar
 Nahata, Gopalnagar, North 24 Parganas
 Mob: 7479008801
 7479008804

Description	Item	Unit Price	Total Rs.
01. 45mbps unlimited for 30 days. 01/10/2022 - 30/10/2022 (October 2022)	Package renewal.	500	500
Rs. in Word - Five hundred only.		Sub Total	
		Total Amount	500/-
		Balance Due	

Authorized Service Provider of Alliance Broadband Services Pvt. Ltd.
 Email ID - wavetouchbroadband.net@gmail.com
 Date 01/10/2022



Nahata Jogendra Nath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : Broadband Services (12)

Payee : Wave Touch Broadband Services

Bills and Vouchers : 2022-23

NAHATA J.N.M.S. MAHAVIDYALAYA
Nahata, North 24 Parganas, West Bengal

Voucher No. 212 Date 20.11.2022 Posting Date of Cash Book 20.11.2022

Head of Account: General Fund
Payment To: Wave Touch Broadband Services
Payment For: Internet Renewal Charges for Oct & Nov 2022

PAID IN FULL
Cash/Cheque
HATA J.N.M.S.M.V

Date	Particulars	Amount
5/11/22	Being amount paid to Wave Touch Broadband Services for official internet renewal charges and installation of Computer accessories	
	October - 2022 (500/-)	500
	November - 2022 (500/-)	1000
	Computer Accessories	1000
	Total Rs. in words Five thousand and five hundred only	2500/-

Checked the voucher and found no objection
Accountant: 10/11/22
Bursar: 10/11/22
Principal: 05/11/22
Signature of Payee: 05/11/22

No. 282

WAVETOUCH BROADBAND SERVICES

Prop. - Sudip Sarkar & Priyatosh Sardar
Nahata, Gopainagar, North 24 Parganas

Name: Nahata J.N.M.S. Mahavidyalaya Mob: 7479008801
Address: Nahata Mob: 7479008804

Qty.	Description	Item	Unit Price	Total Rs.
01.	45 mbps unlimited for 80 days. 28/10/2022 - 26/11/2022 (October 2022)	Package renewal	500	500
Rs. in Word Five hundred only.			Sub Total	500/-
			Total Amount	500/-
			Balance Due	

Authorized Service Provider of Alliance Broadband Services Pvt. Ltd.
E-mail ID - wavetouchbroadband.net@gmail.com
Date: 28/10/2022

No. 281

WAVETOUCH BROADBAND SERVICES

Prop. - Sudip Sarkar & Priyatosh Sardar
Nahata, Gopainagar, North 24 Parganas

Name: Nahata J.N.M.S. Mahavidyalaya Mob: 7479008801
Address: Nahata Mob: 7479008804

Qty.	Description	Item	Unit Price	Total Rs.
01.	45 mbps unlimited for 80 days. 01/11/2022 - 30/11/2022 (November 2022)	Package renewal	500	500/-
Rs. in Word Five hundred only.			Sub Total	500/-
			Total Amount	500/-
			Balance Due	

Authorized Service Provider of Alliance Broadband Services Pvt. Ltd.
E-mail ID - wavetouchbroadband.net@gmail.com
Date: 01/11/2022

No. 280

WAVETOUCH BROADBAND SERVICES

Prop. - Sudip Sarkar & Priyatosh Sardar
Nahata, Gopainagar, North 24 Parganas

Name: Nahata J.N.M.S. Mahavidyalaya Mob: 7479008801
Address: Nahata Mob: 7479008804

Qty.	Description	Item	Unit Price	Total Rs.
01.	45 mbps unlimited for 80 days. 01/11/2022 - 30/11/2022 (November 2022)	Package renewal.	500	500
Rs. in Word Five hundred only.			Sub Total	500/-
			Total Amount	500/-
			Balance Due	

Authorized Service Provider of Alliance Broadband Services Pvt. Ltd.
E-mail ID - wavetouchbroadband.net@gmail.com
Date: 01/11/2022

No. 283

WAVETOUCH BROADBAND SERVICES

Prop. - Sudip Sarkar & Priyatosh Sardar
Nahata, Gopainagar, North 24 Parganas

Name: Nahata J.N.M.S. Mahavidyalaya Mob: 7479008801
Address: Nahata Mob: 7479008804

Qty.	Description	Item	Unit Price	Total Rs.
01.	Genesis XPON ONU for Geo lab.	ONU	1000	1000
Rs. in Word One thousand only.			Sub Total	1000/-
			Total Amount	1000/-
			Balance Due	

Authorized Service Provider of Alliance Broadband Services Pvt. Ltd.
E-mail ID - wavetouchbroadband.net@gmail.com
Date: 28/10/2022



STD-03215 Ph-253267/9800043510
Nahata Jogendranath Mondal Smriti Mahavidyalaya
 P.O.- Nahata, North 24 Parganas, PIN-743290
 Affiliated to West Bengal State University
 E-mail: info.nahatajnmsm@gmail.com
 Website: www.nahatajnmsm.ac.in
 ESTD: 1985



Description : Broadband Services (12)
 Payee : Wave Touch Broadband Services
 Bills and Vouchers : 2022-23

300
NAHATA J.N.M.S. MAHAVIDYALAYA
 Nahata, North 24 Parganas, West Bengal

Voucher No. 368 2022-2023
 Date 11/12/2022
 Posting Date of Cash Book

Head of Account General Fund
 Payment To Wavetouch Broadband Services
 Payment For Internet Renewal Charges Nov & Dec 2022

Date	Particulars	Amount
11/12/22	Being amount paid to Wavetouch Broadband Services as internet Renewal charges as per details below: Bill 1 Nov 2022 500 Bill 2 Dec 2022 500 Bill 2 Dec 2022 500	
Total Rs. (in words) <u>One thousand and five hundred only</u>		1500/-

PAID IN FULL
 Cash/Cheque
 NAHATA J.N.M.S. M.V.

Bill Attached

Checked the voucher and found no objection
 Accountant H/C Bursar Principal Signature of Payee

Wave touch
BROADBAND SERVICES

Prop.- Sudip Sarkar & Priyatosh Sardar
 Nahata, Gopainagar, North 24 Parganas
 Mob : 7479008801
 7479008804

Name Nahata JNMS Mahavidyalaya (Gop.)
 Address Nahata

Qty.	Description	Item	Unit Price	Total Rs.
01	45 mbps unlimited for 30 days. 30/11/2022 - 29/12/2022 (November 2022)	Package renewal.	500	500
Rs. in Word <u>Five hundred only</u>			Sub Total	
			Total Amount	500/-
			Balance Due	

Authorized Service Provider of Alliance Broadband Services Pvt. Ltd.
 E-mail ID - wavetouchbroadband.net@gmail.com
 Date 30/11/2022

Wave touch
BROADBAND SERVICES

Prop.- Sudip Sarkar & Priyatosh Sardar
 Nahata, Gopainagar, North 24 Parganas
 Mob : 7479008801
 7479008804

Name Nahata JNMS Mahavidyalaya (Gop.)
 Address Nahata

Qty.	Description	Item	Unit Price	Total Rs.
01	45 mbps unlimited for 30 days. 01/12/2022 - 30/12/2022 (December 2022)	Package renewal.	500	500
Rs. in Word <u>Five hundred only</u>			Sub Total	
			Total Amount	500/-
			Balance Due	

Authorized Service Provider of Alliance Broadband Services Pvt. Ltd.
 E-mail ID - wavetouchbroadband.net@gmail.com
 Date 01/12/2022

Wave touch
BROADBAND SERVICES

Prop.- Sudip Sarkar & Priyatosh Sardar
 Nahata, Gopainagar, North 24 Parganas
 Mob : 7479008801
 7479008804

Name Nahata JNMS Mahavidyalaya (Gop.)
 Address Nahata

Qty.	Description	Item	Unit Price	Total Rs.
01	45 mbps unlimited for 30 days. 01/12/2022 - 30/12/2022 (December 2022)	Package renewal.	500	500
Rs. in Word <u>Five hundred only</u>			Sub Total	
			Total Amount	500/-
			Balance Due	

Authorized Service Provider of Alliance Broadband Services Pvt. Ltd.
 E-mail ID - wavetouchbroadband.net@gmail.com
 Date 01/12/2022



Nahata Jogendranath Mondal Smriti Mahavidyalaya

P.O.- Nahata, North 24 Parganas, PIN-743290

Affiliated to West Bengal State University

E-mail: info.nahatajnmsm@gmail.com

Website: www.nahatajnmsm.ac.in

ESTD: 1985



Description : Broadband Services (12)
 Payee : Wave Touch Broadband Services
 Bills and Vouchers : 2022-23

NAHATA J.N.M.S. MAHAVIDYALAYA
 Nahata, North 24 Parganas, West Bengal

Voucher No. 630 Date 16/1/2023
 387 Posting Date of Cash Book 16/1/2023

Head of Account General Fund
 Payment To Wave Touch Broadband Services
 Payment For Internet Renewal Charges for January 2023

Date	Particulars	Amount
16/1/23	Bank amount paid to wave touch Broadband Services for internet renewal charges for the month of January 23	
	Bill - 1	500 ✓
	Bill - 2	500 ✓
	Bill - 3	500 ✓
Total Rs. (in words) <u>One thousand and five hundred only</u>		1500/-

PAID IN FULL
 Cash/Cheque
 NAHATA J.N.M.S. M.V

Checked the voucher and found no objection
 16/1/23
 H/C
 16/1/23
 Principal
 Signature of Payee: Sudip Sarkar

No. 103 **WAVETOUCH BROADBAND SERVICES**

LIANCE wave touch Prop.- Sudip Sarkar & Priyatosh Sardar
 Nahata, Gopalnagar, North 24 Parganas

Name Nahata J.N.M.S. Mahavidyalaya (Cash) Mob: 7479008801
Nahata 7479008804

Sly.	Description	Item	Unit Price	Total Rs.
01.	45 mbps unlimited for 30 days. 02/01/2023 - 31/01/2023 (January 2023)	Package renewal.	500	500
s. in Word <u>Five hundred only</u>			Sub Total	
			Total Amount	500/-
			Balance Due	

Authorised Service Provider of Alliance Broadband Services Pvt. Ltd.
 mail ID - wavetouchbroadband.net@gmail.com
 date 02/01/2023

WAVE TOUCH BROADBAND SERVICES
 Authorized Signatory

No. 102 **WAVETOUCH BROADBAND SERVICES**

LIANCE wave touch Prop.- Sudip Sarkar & Priyatosh Sardar
 Nahata, Gopalnagar, North 24 Parganas

Name Nahata J.N.M.S. Mahavidyalaya (Cash) Mob: 7479008801
Nahata 7479008804

Sly.	Description	Item	Unit Price	Total Rs.
01.	45 mbps unlimited for 30 days. 02/01/2023 - 31/01/2023 (January 2023)	Package renewal.	500	500
s. in Word <u>Five hundred only</u>			Sub Total	
			Total Amount	500/-
			Balance Due	

Authorised Service Provider of Alliance Broadband Services Pvt. Ltd.
 mail ID - wavetouchbroadband.net@gmail.com
 date 02/01/2023

WAVE TOUCH BROADBAND SERVICES
 Authorized Signatory

No. 101 **WAVETOUCH BROADBAND SERVICES**

LIANCE wave touch Prop.- Sudip Sarkar & Priyatosh Sardar
 Nahata, Gopalnagar, North 24 Parganas

Name Nahata J.N.M.S. Mahavidyalaya (Cash) Mob: 7479008801
Nahata 7479008804

Sly.	Description	Item	Unit Price	Total Rs.
01.	45 mbps unlimited for 30 days. 02/01/2023 - 31/01/2023 (January 2023)	Package renewal.	500	500
s. in Word <u>Five hundred only</u>			Sub Total	
			Total Amount	500/-
			Balance Due	

Authorised Service Provider of Alliance Broadband Services Pvt. Ltd.
 mail ID - wavetouchbroadband.net@gmail.com
 date 02/01/2023

WAVE TOUCH BROADBAND SERVICES
 Authorized Signatory