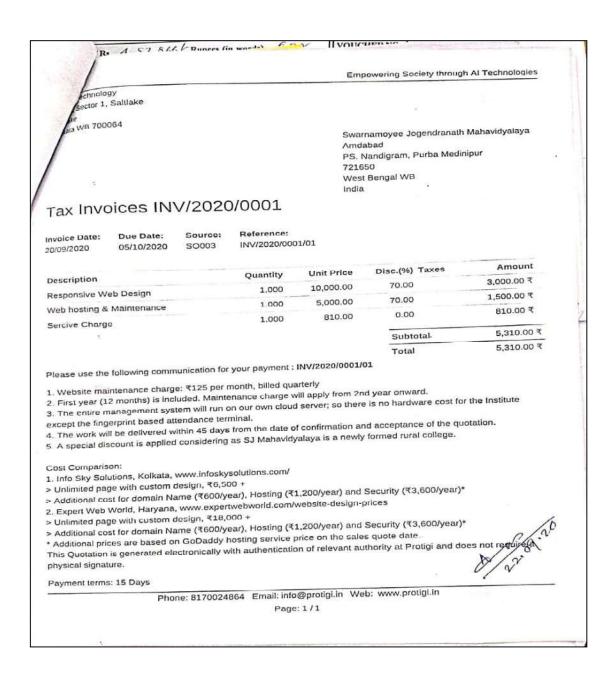


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## Bills for website, fees management



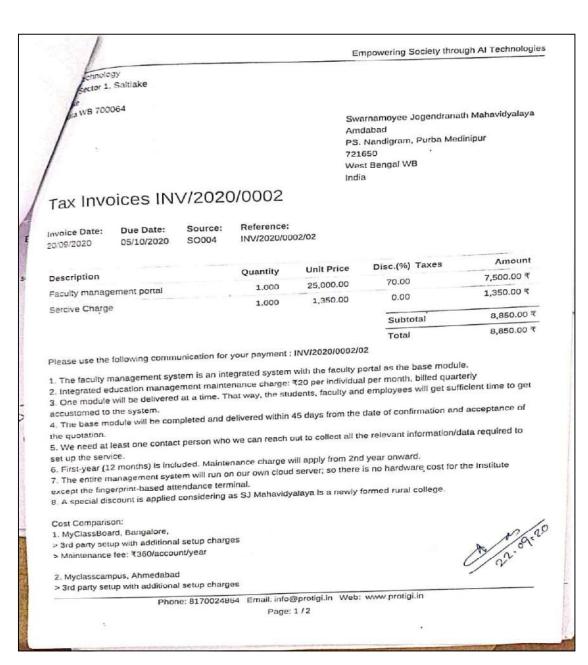
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amovee Jogendranath Mahavi



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# Bills for website, fees management



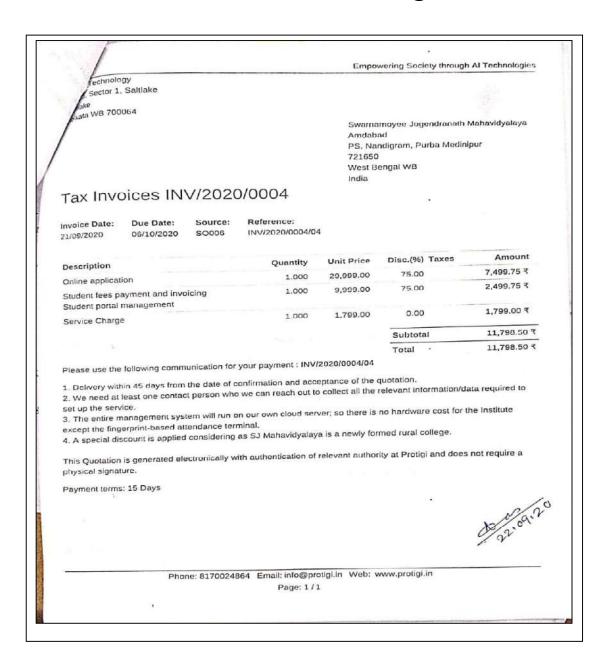


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## Bills for website, fees management

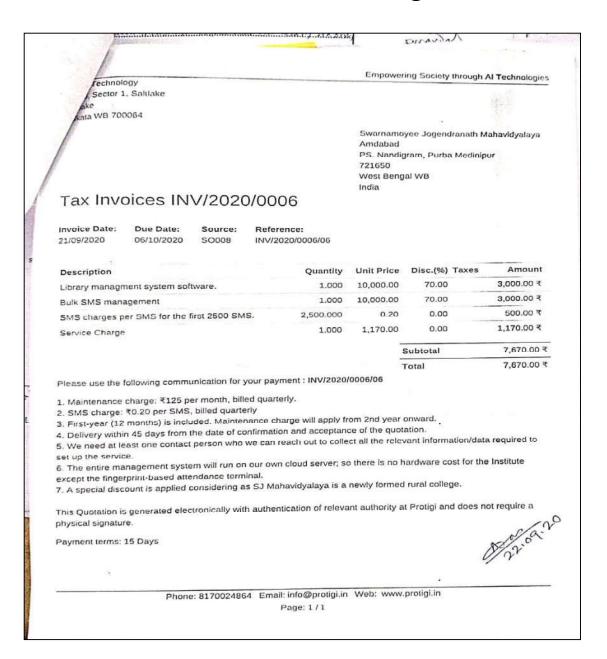






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## Bills for website, fees management

gi Technology 15, Sector 1, Saltlake

Kolkata WB 700064

Empowering Society through Al Technologies

Swarnamoyee Jogendranath Mahavidyalaya Amdabad

PS. Nandigram, Purba Medinipur

721650 West Bengal WB

India

#### Tax Invoices INV/2020/0007

Invoice Date: 21/09/2020

Due Date: - Source: 06/10/2020 SO009

Reference: INV/2020/0007/07

Description	Quantity	Unit Price	Disc.(%)	Taxes	Amount
ld card management software	1.000	10,000.00	70.00	•	3,000.00 ₹
ld card print for first 200 card	200.000	50.00	70.00		3,000.00 ₹
Service Charge	1.000	1,080.00	0.00		1,080.00 ₹
			Subto	tal	7,080.00 ₹

Total

Please use the following communication for your payment: INV/2020/0007/07

- 1. Delivery within 45 days from the date of confirmation and acceptance of the quotation.
- 2. We need at least one contact person who we can reach out to collect all the relevant information/data required to set up the service.
- 3. The entire management system will run on our own cloud server; so there is no hardware cost for the Institute except the fingerprint-based attendance terminal.
- A special discount is applied considering as SJ Mahavidyalaya is a newly formed rural college.

This Quotation is generated electronically with authentication of relevant authority at Protigi and does not require a physical signature.

Payment terms: 15 Days

Phone: 8170024864 Email: info@protigi.in Web: www.protigi.in

Page: 1/1



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## Bills for website, fees management

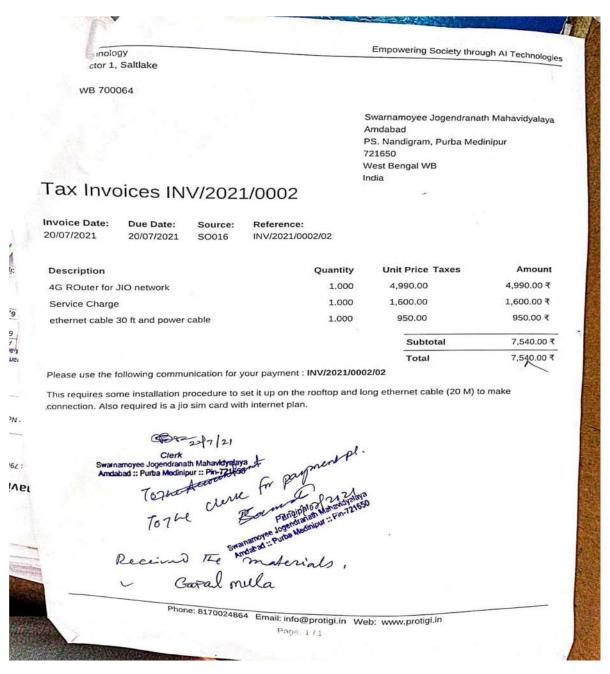


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## Bills for website, fees management



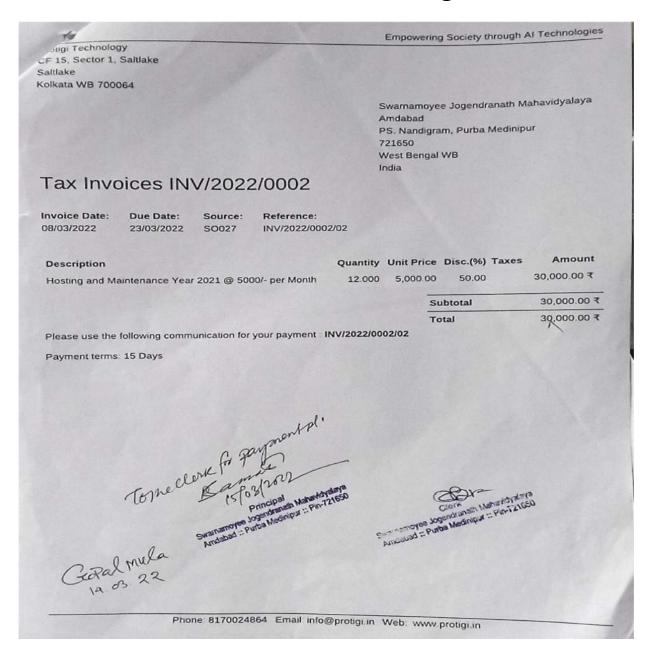


Principal
Swallamovee loggodranath Maharit



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## Bills for website, fees management

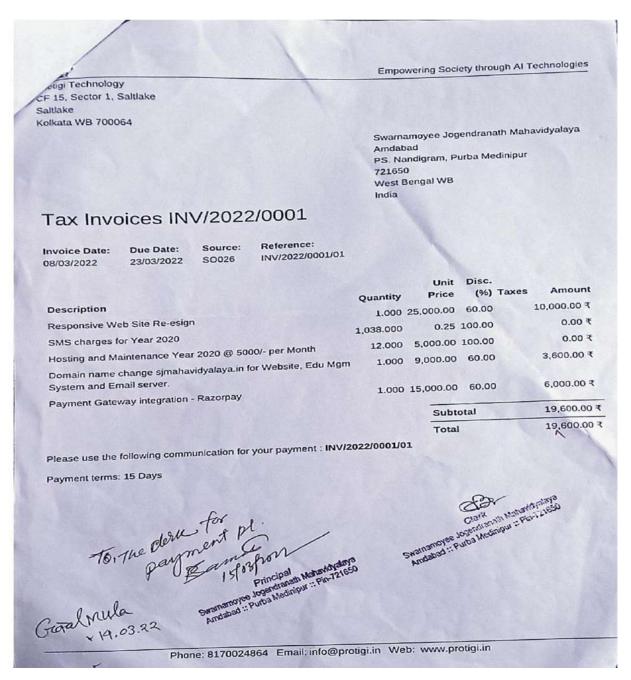






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# Bills and Vouchers for website, fees management



Principal



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### **Bills for Wi-Fi Installation**

Hen
RECHIPATION Mob. 7872232951/2
A TO Z CABLE AND BROADBAND INTERNET SERVICE
Subdi&Purba Medinipur&Pin 721430
No.1 105 Prop. Phalguni Pal Date
User ID Swarnamoyee Jogendranath Maha-
Received with thanks from Vidy alaya.
Vser ID Swarnamoyee Jogendranath Maha- Received with thanks from Vidy alaya. of Six thousand rupees Only.
a sum of Rupees
by Cash/ Cheque NoDate
Drawn on Installation Change - 6,000/-
on account of
Seased by Separk France Signature
Verillies by Sebrah Priment Signature





Govt. Aided General Degree College | Estd.: 2014
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#### **Bills for Wi-Fi Maintenance**

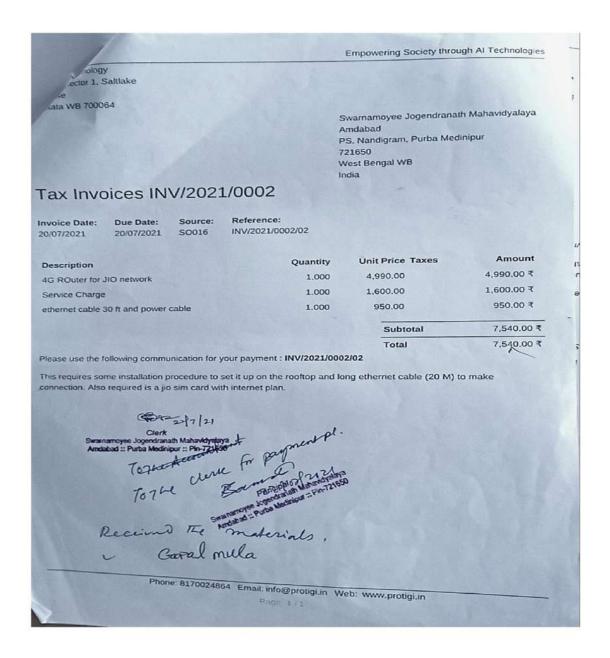
RECOMPLY NIDAY (D) Mob. 7872232951/2
A TO I CABLE AND BROADBAND INTERNET SERVICE
Subdi-Purba Medinipur-I-Pin 721430
No. 1101 (Prop. Phalguni Pal) Date.
User ID Swarnamoyee Jogendranath Malavidy
a is is a four thousand organ
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a sum of Rupees Culting Joient - 500
by Cash/ Cheque No. Switch - 900 Date.
on account of Cat-5 wre - 1792
on account of
Rs. 4,842/-) Signature
Vetories by Posser-In Contact MAHAVIDYALAYST STEET
Amdabad. Purba Mrdimbiu Pili III
1. 10 7706
RECONTRACTOR Mob. 7872232951/2
A TO Z CABLE AND BROADBAND INTERNET SERVICE
Subdi-Purba Medinipur-Pin 721430
No. 11 1 ( Prop. Phalguni Pal) Date.
User ID Utilities
Received with thanks from Four thousand two of hundred and borty eight nupees Only.
by Cash/ Cheque No
Drawn on 12 months Stapick 1P- 4248/5 341
on account of
4,248 Signature Signature
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#### **Bills for Wi-Fi Maintenance**

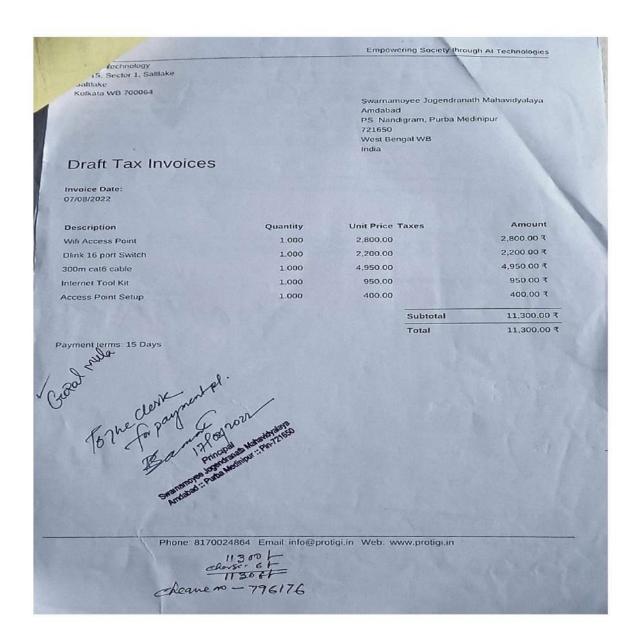






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#### Bills for Wi-Fi Maintenance







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### **Bills for Wi-Fi Maintenance**

Illiance Broadband Services Pvt. Ltd		
	J	
ly Kolkata kress P-31, Nani Gopal Roy Chowdhury Avenue, Ko	Ikata - 700014	
IN No. AAECA3151B ST No. 19AAECA3151B1Z7		
tate: West Bengal code: 19 IN No: U72900WB2003PTC095621		
AC No: 998422	Washington Co. 10	
hone: 033-71002000, Toll Free No: 1800 1200 300 www.		The state of the s
O: SWARNAMOYEE JOGENDRANA	TH MAHAVIDYALATA	
ddress VILL+PO AMDABAD, PS NANDIGRAM, WEST	BENGAL, PIN-721650 8116723172	
N Description of goods or services		5400 000
1   fee "QUICK+ (8M+4M)" (18.05.2022 to 12.05.2023)	TOTAL AMOU	
7 1025 250500 450500 AVE	CGST (S	
	SGST (S	
	TOT	TAL 6372.00
	Rounded	off 6372.00
three hundred and seve		6372.00
		6372.00
Payment method:  Cheque  D.D.P.O. Cash  Date of occurrence of chargeable event / payment, 18.05.  TERMS AND CONCEINORS  1) it will be overred not you have accepted this invoice in full in the event you are requested to pay the full amount.	2022 / 18.05.2022  Universel kingled any written objection with us writin 20 days of receipt of this limit by the due date mentioned in the invoice. An interest of diffu per annum will be a	on some
Payment method: Cheque [ D.D.P.O. ] Cash  Date of occurrence of chargeable event / payment, 18.05.  TERMS AND CONCEINONS  1) It will be opened that you have accepted this invoice in full in the event you? To avoid disconnection of an accepted that invoice and the full amount inventions upon are received to pay the full amount remaining unyout about the date.  2) All Chapter and the present parts in payment of shocke should be drawn in favo.  2) All Chapter and proper among with your payment to ensure correct.  4) All the control of the control of the 200 would be chapted exite.  1) E-thronice and be generated within 48 fourth, wherever applicable.	2022 / 18.05.2022  Universel kingled any written objection with us writin 20 days of receipt of this limit by the due date mentioned in the invoice. An interest of diffu per annum will be a	on some
Payment method:	2022 / 18.05.2022  Universel kingled any written objection with us writin 20 days of receipt of this limit by the due date mentioned in the invoice. An interest of diffu per annum will be a	on some
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Date of occurrence of chargeable event / payment. 18.05. TERMS AND CONCITIONS. 1) It will be ownered that you have accepted that invoice in full in the event you. 2) To avoid disconnection of acceptant data invoice pay you full invoice. 2) To avoid disconnection of acceptant of a large payment at the event you. 2) To avoid disconnection of basis on a payment of invoice should be drawn in favor. 4 Kindly mention invoice number along with your payment to ensure correct. 5 Chapter Basis Charges of the 250 work for change as result of the E-levice and be generaled within AS hours, wherever applicable. 7 E 8 O E.  ISSUER: ONLINE PAYMENT.  Juntable 24 Stylet. Authorised Signatory.	2022 / 18.05.2022  Whater not known any window objection with us within 20 days of secret of this time by the due date mendioned in the inspect. As interest of little per annum will be count of "Material Broadcard Sensices PH. List"  Receiver: Client ID: 382126342 Authorised Signatory:	noon harged on the Amount
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#### **Bills for Wi-Fi Maintenance**

W INDICE	24/2/22	NAME OF TAXABLE PARTY.
X INVOICE	OMGBIAL for R	ECIPIENT
- 0019267833   Issue Da	ate 15.02.2022	
ance Broadband Services	Pvt. Ltd.	
Kolkata ess: P-31, Nani Gopal Roy Chowdhury A No: AAECA3151B No: 19AAECA3151B1Z7 e: West Bengal code: 19 No: U7290WB2003PTC095621 No: 998422 no: 033-71002000, Toll Free No: 1800 120	go 360 www.alliancebroadband.co.jn	
SWARNAMOYEE JOGEN	IDRANATH MAHAVIDYALAYA	
dress: VILL+PO AMDABAD, PS NANDIG	RAM, WEST BENGAL, PIN-721650 8116723172	
N Description of goods or services	THE REPORT OF THE PARTY OF THE	amount 500.000
1 lee "PACE+" (15 02.2022 to 16.03.202	2)	500.00
The Most the same	TOTAL AMOUNT  CGST (9%)	45.00
	SGST (9%)	45.00
	TOTAL	590.00
		590.00
	Rounded off	590.00
IN WORDS: INR Five hundred and ninety		590.00
Do mant mathod: [ 1 Cheque   1 D.D/P.O. [	rupee ] Cash	590.00
IN WORDS: INR Five hundred and ninety Payment method: [] Cheque [] D.D.P.O. [ Date of occurrence of chargeable event / put TERUS AND CONGRIDORS  TERUS AND CONGRIDORS  AND CONGRIDORS  TO BE TO SERVED AND ADDRESS OF A SER	Tuppee  ] Cash syment: 15.02.2022 / 15.02.2022  [std in the entirely you have not knoped any written objection with us within 20 days of receipt of this kindice, pay the std answer by the title date mericinal in the immobe. An interest of time per written will be charged	*
Payment method:  Cheque D.D.P.O. Date of occurrence of chargeable event / puter of occurrence of chargeable event / puter accepted in a moles of the deemed that you have accepted in a moles of the deemed that you have accepted in a moles of the deemed that you have accepted in a moles of the deemed that you have accepted in a moles of the deemed that you have accepted in the moles of the deemed that you have accepted in the deemed that you have accepted in the deemed that you have accepted in the deemed that you have accepted to the deemed that you have accepted to the deemed that you have accepted the deemed t	Pupper  Cash  Tyment: 15.02.2022 / 15.02.2022  It all in the eventy you have not knoped any written objection with us within 20 days of tracitist of this frincise, pay the All anieser by the size date renesticed in the written. An effected of from part smrtum will be charged at the drawn in force of Allance diseasating Services PVE. Ltd.*  It is ensure somet and smely processing, explicable.  Receiver:  Client ID: 382125042	*
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#### **Bills for Antivirus**

