

Onda Thana Mahavidyalaya

P.O. Murakata, Dist. Bankura



Payment Voucher

Voucher No : 111
Ref. No

Voucher Date : 23-11-2022 00:00:00
Year : 2022-2023

Particulars	Amount(Rs.)
COMPUTER & ACCESSORIES	278450.00
REPAIRS AND MAINTANANCE	475.00
REPAIRS AND MAINTANANCE	1450.00
STATIONERY EXPENSES	6000.00
STATIONERY EXPENSES	2250.00
Payment with thanks...Total Rs: 288625.00	

Amount (in words) : **Rs. Two Lakh Eighty Eight Thousand Six Hundred and Twenty Five Rupees Only**

Through **BANK BDCC 606114061515**

Cheque No : **175006** dated **23.11.2022**

7 computer and 2 hp printer along with other expenses

Pay to : **I.T. ZONE**

CASHIER

ACCOUNTANT

BURSAR

PRINCIPAL

Received Rs. 288625.00 (Rs. Two Lakh Eighty Eight Thousand Six Hundred and Twenty Five Rupees Only) in Cheque..

Cheque No : 175006 dated 23.11.2022 dt.....

Signature of the Receiving Party.

Piyum Kanti Datta
23/11/22

TAX INVOICE

Bankura 434035311 UIN: 19ADAPD9456C1ZP Name : West Bengal, Code : 19 Mail : itzonebnk@yahoo.co.in	Invoice No. ITZ/22-23/1259 Delivery Note	Dated 10-Nov-2022 Mode/Terms of Payment Other Reference(s) Delivery Note Date Destination Terms of Delivery
Buyer Principal # Onda # Onda Thana Mahavidyalaya Bankura State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Supplier's Ref. Despatch Document No. Despatched through Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CPU Intel Core I3-10105	84733010	18 %	7 p	8,983.05	p		62,881.35
2	Motherboard Asus Prime H410M-E	84733020	18 %	7 p	5,254.24	p		36,779.68
3	Ram Ddr4 Micron / Crucial 8Gb	84733099	18 %	7 p	1,864.41	p		13,050.87
4	Cabinet Finger Turbo Mini	84733099	18 %	7 p	1,694.92	p		11,864.44
5	M.2 SSD SCUDA 256-GB	85235100	18 %	7 p	1,694.92	p		11,864.44
6	Monitor LG 19" LED	8528	18 %	7 p	5,932.20	p		41,525.40
7	Keyboard HP Combo Wired 150-240J7A	84716040	18 %	7 p	677.97	p		4,745.79
8	UPS Luminous LB600 Pro	85044090	18 %	7 p	2,161.02	p		15,127.14
9	Printer HP Laserjet MFP 1005W	84433240	18 %	2 PCS	19,067.80	PCS		38,135.60
								2,35,974.71
Output CGST								21,237.72
Output SGST								21,237.72
Rounded Off								(-).15

Less:

Assessed for Payment Rs. 2,78,450/-
 Rupees two Lacs seventy eight thousand four hundred fifty only
 for Invoice & Duty
 Principal
 Onda Thana Mahavidyalaya
 P.O.-Murakata, Dist.-Bankura

PO

Total ₹ 2,78,450.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Lakh Seventy Eight Thousand Four Hundred Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,35,974.71	9%	21,237.72	9%	21,237.72	42,475.44
Total:	2,35,974.71		21,237.72		21,237.72	42,475.44

Received
 14/11/22

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

Company's PAN : ADAPD9456C Declaration 1.All Subject to Bankura Jurisdiction. 2.All Warranty are covered by their respective owners & Manufactures according to their terms & condition. 3. Time required for warranty services is 15-45 days. 4. Warranty One Year. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.	Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 491010200004145 Branch & IFS Code: Bankura & UTIB0000491
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Authorized Signatory



Ph.- (03242) 205965

ONDA THANA MAHAVIDYALAYA

.-MURAKATA,P.S.-ONDA,DIST.-BANKURA PIN-722144 (W.B.)

Website:-www.ondathanamahavidyalaya.in

Email:-otm.principal@gmail.com

Ref No. : **WC/2022/003**

Date : **04-11-2022**

To,

M/s. I.T. ZONE

Doltala Bankura Bankura West Bengal

Dear Sir,

Please supply the following article(s) / undertake work schedule at your lowest quoted price as submitted by you on **27-09-2022**

This order will be cancelled if you fail to supply the materials / undertake the assigned work by you on **15-11-2022**

Sl. No	Item	Qty	Rate	Amount
1	Desktop Computer Set	7.00	33350.00	233450.00
2	Printer HP 1005W	2.00	22500.00	45000.00

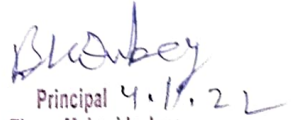
Terms of Payment :



Head Clerk / Dealing Assistant

Accountant
Onda Thana Mahavidyalaya
Murakata, Onda, Bankura

Principal



Principal 4.11.22
Onda Thana Mahavidyalaya
P.O.-Murakata, Dist.-Bankura

ONDA THANA MAHAVIDYALAYA

P.Q. MURAKATA, DIST. BANKURA.

Payment Voucher No : 263/2019-2020

Date: 14-Mar-2020 Time: 1:44:45 PM

Ref. No. :

Particulars	Amount (Rs.)
Account:	111320.00
B.U. CENTRE FEES	17790.00
LABORATORY EQUIPMENT	7480.00
GENERAL EXPENSES	0.00
	0.00

Through:

BANK S.B.I. 30357084812

Payment with thanks... Total Rs: 136590.00

Amount (in words): Rs. One Lac Thirty Six Thousand Five Hundred Ninty Only.
to BCC, RNC, CRPM for centre fees and two suppliers

Cheque No : 975045 dated 14.03.2020

Cashier

Accountant

Head Clerk

Bursar

Principal

SOURAV'S SCIENTIFIC COMPANY

Chemicals DELER, Instrument Deler, and General order supplier

Sondalhati, P.O-Radhamohanpur.Dist.-Bankura, W.B,Pin no-722207

GST NO-19ARJPC1364M1ZK

I L L O F S U P P L Y

TO	
THE PRINCIPAL	
ONDA THANA MAHAVIDYALAYA, MURAKATA, ONDA, BANKURA,W.B PIN NO-722144	
ATTENTION HOD OF GEOGRAPHY..	
OUR BILL NO-55CB-74 /2019-20 DATE-07-03-2020	

Sl. No	Description	Qty.	PRICE with GST	Rate with GST
1.	GPS MODEL NO -ETAX 30 X MAKE-GERMIN WARRENTY-1 YEAR.	1 set	17790	17790.00
GRAND TOTAL-SEVENTEEN THOUSAND SEVEN HUNDRED & NINETY ONLY. (INCLUDING ALL TAX/GST.)				17790.00

N,B- FOR LABORATORY USE ONLY.

YOUR FAITHFULLY

SOURAV'S SCIENTIFIC COMPANY

Signature



RAV'S SCIENTIFIC COMPANY

NAME OF COMPANY	SOURAV'S SCIENTIFIC COMPANY
TRADE ADDRESS	VILL-BONDALHATI.(BONDALHATI MORE) P.O-RADHAMOHANPUR DIST-BANKURA,PINNO-722207,W.B
PAN NO-	ARJPC1364M
GST NO-	19ARJPC1364M1ZK
ADDRESS	VILLAGE-BONDALHATI, P.O-RADHAMOHANPUR, P.S-SONAMUKHI, DISTRICT -BANKURA PINNO-722207
REG. MOBILE NO FOR UBI BANK-	06296374791
BANK DETAILS	SOURAV'S SCIENTIFIC COMPANY UNITED BANK OF INDIA SOMAMUKHI BRANCH. AC.TYPE- CASH CREDIT (C.C) AC NO- 01942 5002 6664 IFSC CODE- UTBIOSMK271 MICR CODE- 722027701
VALID MAIL ID-	souravsscificcompany@gmail.com

SOURAV'S SCIENTIFIC COMPANY



Signature



Onda Thana Mahavidyalaya

P.O. Murakata, Dist. Bankura



Payment Voucher

Voucher No : 149
Ref. No :

Voucher Date : 04-01-2023 00:00:00
Year : 2022-2023

Particulars	Amount(Rs.)
LIBRARY BOOKS	71134.00
Payment with thanks...Total Rs: 71134.00	

Amount (in words) : Rs. Seventy One Thousand One Hundred and Thirty Four Rupees Only

Through : BANK BDCC 606114061515

Cheque No : 175026 Dt.04/01/2023

Coilege Library Book supply from RAJHANS, Bishnupur

Pay to : rajhans Book Shop

CASHER

ACCOUNTANT

BURSAR

PRINCIPAL

Received Rs. 71134.00 (Rs. Seventy One Thousand One Hundred and Thirty Four Rupees Only) in Cheque..

Cheque No : 175026 Dt.04/01/2023 dt.....

Proprietor

Mahdi Agub

Signature of the Receiving Party.

For Rajhans

BILL SUMMARY 2022-23 OF LIBRARY BOOKS

Sirial No	Bill No	Date	Gross Amount	Discount Rate	Discount Amount	Net Amount	number of copy	sub
A	B	C	D	E	F= DXE	G= D-F		
1	140	21.12.2022	960	20%	192	768	4	SANK
2	139	21.12.2022	1998	20%	400	1598	2	HIST
3	138	21.12.2022	1750	20%	350	1400	10	PHIL
4	137	21.12.2022	10985	20%	2197	8788	31	ENG
5	136	21.12.2022	20700	20%	4140	16560	91	EDN
6	135	21.12.2022	29875	20%	5975	23900	55	GEO
7	134	21.12.2022	22650	20%	4530	18120	84	BENG
TOTAL			88918		17784	71134	277	

Lib browser

Chequed & verified

Amount changed
04/01/2023

Chequed - 175026
At - 04/1/23
04/1/2023
BDCB Ltd.

140

RAJHANSDeptt. of
Sanskrit

Book Seller & Order Suppliers

Pokabandh (North), P.O: Bishnupur, DIST : Bankura, 722122

Date.....

Name Onda Thana Mahavidyalaya

Address..... Murakata, Onda, Bankura

Qty.	PARTICULARS	Rate		AMOUNT	
		Rs.	P.	Rs.	P.
4	ভারতীয় অভিলেখ ও প্রত্নলিপি একটি সমীক্ষা, - দেবার্ণা সরকার, প্রকাশ Less	240.00		960.00	
				192.00	
				768.00	

4 copy

768

Rupees Seven hundred
sixty eight only.

Thank You, Please Call Again

TOTAL Rs.-

768.00


Signature -

139

RAJHANS

Depth of History

Book Seller & Order Suppliers

Pokabandh (North), P.O: Bishnupur, DIST : Bankura, 722122

Date.....

Name Onda Thana Mahavidyalaya

Address Murakata, Onda, Bankura

Qnty.	PARTICULARS	Rate		AMOUNT	
		Rs.	P.	Rs.	P.
2.	India after gandhi - Ramachandra - Guha	999.00		1,998.00	
	Less			400.00	
				<u>1,598.00</u>	

2 COPY

1,598

Rupees one thousand
five hundred ninety eight only

Thank You, Please Call Again

TOTAL Rs.-

1,598.00

Signature -

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RAJHANS

Deptt. of
Philosophy

Book Seller & Order Suppliers

Pokabandh (North), P.O: Bishnupur, DIST : Bankura, 722122

Name Onda Thana Mahavidyalaya Date.....
Address..... Murakata, Onda, Bankura

Qty.	PARTICULARS	Rate		AMOUNT	
		Rs.	P	Rs.	P.
10.	ବିକାଶ କର୍ତ୍ତାଙ୍କର ମାଧ୍ୟମରେ - ୬, ଭାବିତ ବୁକ୍ସ, ଅନ Less	175.00		1,750.00	
10 copy				350.00	
				1,400.00	

1,400A
Rupees one thousand
four hundred only.

Thank You, Please Call Again

TOTAL Rs.- 1,400.00


Signature -

137

RAJHANS

Deptt. of English

Book Seller & Order Suppliers

Pokabandh (North), P.O: Bishnupur, DIST : Bankura, 722122

Name Onda Thana Mahavidyalaya Date

Address Murakata, Onda, Bankura

Qty	PARTICULARS	Rate		AMOUNT	
		Rs	P	Rs.	P.
15.	Chronicle of a death foretold - Gabriel Garcia Marquez	250.00		3,750.00	
1.	Through the looking glass	250.00		250.00	
10.	Breast Stories - Mahasweta devi	499.00		4,990.00	
5.	Bhimayana - Navayana	399.00		1,995.00	
				10,985.00	
				2,197.00	
				8,788.00	

31 copy

8,788/-

Rupees Eight thousand seven hundred eighty eight only.

Thank You, Please Call Again

TOTAL Rs.- **8,788.00**


Signature -

136

RAJHANS

Deptt. of Education

Book Seller & Order Suppliers

Pokabandh (North), P.O: Bishnupur, DIST : Bankura, 722122

Date.....

Name onda Thana Mahavidyalaya

Address Murakata, onda, Bankura

Qty.	PARTICULARS	Rate		AMOUNT	
		Rs.	P	Rs.	P.
15	সামাজিক ব্যবস্থা - ভিত্তিক ভৌমিক	480.00		7,200.00	
15	শিক্ষা ব্যবস্থাপনা - পান, বই, দল, ব্যান্ড	220.00		3,300.00	
15	প্রজ্ঞা ও পাঠ্যক্রম চর্চা - সাহিত্য, দণ্ড	120.00		1,800.00	
15	জ্ঞান এবং পাঠ্যক্রম - দেবশিক্ষা পান	220.00		3,300.00	
45	জ্ঞান ও পাঠ্যক্রম; তত্ত্ব ও প্রয়োগ - চ্যার্টার্ড, চ্যার্টার্ড	220.00		3,300.00	
45	শিক্ষা প্রযুক্তিবিদ্যা - কৌশলিক চ্যার্টার্ড	120.00		1,800.00	
90 copy					20,700.00
As my Reason all books are demanded by dept of education is Less					4,140.00
OK.					16,560.00
<p style="text-align: center;">JAD 29/11/2022</p> <p style="text-align: center;">16,560/-</p> <p style="text-align: center;">Rupees sixteen thousand five hundred sixty only -</p>					

Thank You, Please Call Again

TOTAL Rs.-

16,560.00

Signature -

135

RAJHANS

Deptt. of
Geography

Book Seller & Order Suppliers

Pokabandh (North), P.O: Bishnupur, DIST : Bankura, 722122

Date.....

Name Onda Thana Mahavidyalaya

Address Murakata, Onda, Bankura

Qnty.	PARTICULARS	Rate		AMOUNT	
		Rs.	P.	Rs.	P.
5	আর্থনিক আবহাওয়া ও জলবায়ু বিজ্ঞান - যুর্বিষ্টির হাজরা	470	00	2,350	00
10	অঞ্চল সারিকল্পনা ও উন্নয়ন - চন্দন কুমার	320	00	3,200	00
10	ভূগোল ব্যবস্থনা ও উন্নয়ন ^{পাঠ্য} পদ্ধতি - চন্দন কুমার মাস	385	00	3,850	00
10	ব্যবহারিক ভূগোল - আমনু দাস	895	00	8,950	00
10	ভূগোলা ও বিপর্যয় ব্যবস্থাপনা - মীনাক্ষু চন্দর	530	00	5,300	00
5	ভূগোলে গাণিতিকের প্রয়োগ - হাজরা, মনিক	530	00	2,650	00
5	আর্থনিক জলবিজ্ঞান ও অমুদ্রা বিজ্ঞান - নিত্যানন্দ - প্রদান	715	00	3,575	00
				29,875	00
55 copy				Less	5,975
				23,900	00

As per my requisition
the above mentioned books
are required for Geo dept.
09.11.2022

23,900

Rupees Twenty three
thousand nine hundred only

Thank You, Please Call Again

TOTAL Rs.-

23,900.00

Signature -

RAJHANS

Deptt. of Bengali

Book Seller & Order Suppliers

Pokabandh (North), P.O: Bishnupur, DIST : Bankura, 722122

Date: 21/12/22

Name: Onda Thana Mahavidyalaya

Address: Murakata, Onda, Bankura

Qnty.	PARTICULARS	Rate		AMOUNT	
		Rs.	P.	Rs.	P.
5.	বালিকা স্নানস্থলের সৌখ্য রক্ষা	260.00		1,300.00	
5.	আমিষিক্ত আত্মিক প্রস্তুত - সুগন্ধ	160.00		800.00	
5.	আধুনিক স্কানলা স্মারিত্য নানা কথা - স্নানস্থল	450.00		2,250.00	
10.	নাথবতী অনাথবতী - শান্তি	200.00		2,000.00	
5.	উনিশ শতকের জাতীয় নকশা ও মুদ্রা	230.00		1,150.00	
5.	কবি জয়দেব ও শ্রী জীতেন্দ্র - শব্দ	300.00		1,500.00	
5.	কৃষ্ণ কথায় স্নানস্থল ও স্মারিত্য - বহিঃস্থ	150.00		750.00	
5.	নন্দন তত্ত্ব প্রাচীন - উ. সুগন্ধ	150.00		750.00	
5.	নন্দন তত্ত্ব প্রাচীন - উ. সুগন্ধ	160.00		800.00	
5.	স্কানলা স্মারিত্য ইতিহাস (২) - দেশ	280.00		1,400.00	
5.	স্কানলা স্মারিত্য ইতিহাস (২) - দেশ	300.00		1,500.00	
5.	কবি কবিতা - সুগন্ধ	250.00		1,250.00	
10.	বঙ্গ চন্দ্রিকা - জাতীয়	400.00		4,000.00	
10.	লোক স্মারিত্য ইতিহাস - স্নান	350.00		3,500.00	
				22,650.00	
84 copy				4,530.00	
Less				18,120.00	

18,120/-
Rupees Eighteen thousand
one hundred twenty only.

Thank You, Please Call Again

TOTAL Rs. - 18,120.00

Signature -



Onda Thana Mahavidyalaya

P.O. Murakata, Dist. Bankura



Payment Voucher

Voucher No. : 138	Voucher Date : 16-12-2022 00:00:00
Ref. No. :	Year : 2022-2023

Particulars	Amount(Rs.)
ELECTRICAL ITEM	540.00
Payment with thanks...Total Rs: 540.00	

Amount (in words) : Rs. Five Hundred and Forty Rupees Only

Through : CASH

for 6 9W bulb

Pay to : DAYAMOYI VARITY STORES

CASHIER

ACCOUNTANT

BURSAR

PRINCIPAL

Received Rs. 540.00 (Rs. Five Hundred and Forty Rupees Only) in Cash..

Signature of the Receiving Party.

শ্রী ভ্যান

প্রোগ-দুর্গাদাস মন্ডল (বাঁপি)

কটিক, ইলেকট্রনিক, জুতো, স্টেশনারী, বই, পেন ও খাতা সুলভ মূল্যে
 ধায়।

5964

কালিসেন * বাঁকুড়া

ক্রেতার নাম শ্রী দুর্গাদাস মন্ডল

ঠিকানা কালিসেন বাঁকুড়া তাং ১৩/১২/২২

বিবরণ	পরিমাণ	দর	দাম
৩	৫		450
	1		90
ধন্যবাদ আবার আসিবেন।			
		মোট -	450.00

7540
 বিক্রেতার সহি-

ক্রেতার সহি-