

6.2.2 Implementation of e-governance in areas of operation

Areas of e-governance:

Administration

□ In the sessions 2020-21 and '21-'22 specially, with the Lockdown in effect for a large part, much of the day-to-day administrative decisions had to be taken through meetings on digital platforms.

Also, as general practice, Data stored digitally pertaining to admissions with respect to total number of forms filled up, final enrolment figures helps in identifying trends in admission, enabling the institution in future plans. Demand for offered courses also helps assess their popularity and subsequently has an impact on decisions such as requesting increase in seats.

Finance and Accounts

□ Functions of the finance and accounts are precisely defined and are strictly followed with proper accounting practices making record of each financial transaction using Tally ERP.

□ Salary fund is received from the Government through HRMS portal of the Govt. of West Bengal.

□ RUSA payments are made through PFMS portal of the Govt. of West Bengal.

Student Admission and Support

□ Admission into the college, registration with the Calcutta University and 75 % of the payment process of semester wise fees are all through online software.

□ Maintenance of students' database is done electronically.

□ The College Library uses KOHA-integrated Library Management System

Examination

□ All internal and University examinations of 2020 and 2021 session, were conducted online. Dedicated e-mail id-s were created for each subject of each semester, where the students sent scanned pdf-s of their internal assessments/tutorial projects and final university theory answer scripts. Special classes were held online by teachers of all disciplines to familiarize the students with this new system. Final uploading of the marks (after evaluation and scrutiny) onto the Calcutta University portal was also electronically done in all sessions falling during the purview of this SSR.

University of Calcutta কলিকাতা বিশ্ববিদ্যালয় SEMESTER - VI, 2022 CUS23

Welcome to SUSHIL KAR COLLEGE(523)

APPROVED 794	PENDING 0	REJECTED 0	SUBMITTED 794	ELIGIBLE 1164
-----------------	--------------	---------------	------------------	------------------

Dashboard

Important Links

- Reminder for TAM database update through College Portal
- Instructions to examinee of B.A/B.Sc. Sem-VI (Gen) Theoretical Examination, 2022 (Under CBCS) JORQ, Paper CC-4
- Instructions to examinee of B.A/B.Sc. (Gen) Sem-VI (Gen) Practical Examination, 2022 (Under CBCS) Paper

NAVIGATION

- College
- Check List
- Special Award List
- College Approval
- Candidate Wise Fees List
- Fees Summary
- Enrolment Correction
- College Wise Allotment (Theory)
- Centre Wise Allotment (Theory)
- AR-OR
- Blank AR-OR

Type here to search

33°C Rain showers 4:23 PM 9/16/2022

Willkarcollegeonline.org X Super Administrative View X + Sundaram X +

Willkarcollegeonline.org/report_admission/ajaymes_result.php

Would you like to make Opera your everyday browser? How do I do that? Yes, set it as default browser

Sundaram Result on Query Generated By You

Student Id	Roll NO	Name	Class	Hons./General
7933	1	HAMITA NASKAR	B.A. SEMESTER-I	POLITICAL SCIENCE (Hons)
4714	CAS1	SOUVIK NASKAR	B.A. SEMESTER-I	PHILOSOPHY (Hons)
7936	2	PIU ROUTH	B.A. SEMESTER-I	ENGLISH (Hons)
7079	CAS2	BISHAL MONDAL	B.A. SEMESTER-I	B.A. GENERAL
7937	3	SULAGNA BISWAS	B.A. SEMESTER-I	ENGLISH (Hons)
7072	CAS3	KEYA MONDAL	B.A. SEMESTER-I	B.A. GENERAL
7938	4	AVIJIT MONDAL	B.A. SEMESTER-I	B.A. GENERAL
7385	CAS4	PRINYANKA DHALI	B.A. SEMESTER-I	B.A. GENERAL
7940	5	SIMRAN KHATUN	B.A. SEMESTER-I	B.A. GENERAL
7428	CAS5	HAFIZA DHALI	B.A. SEMESTER-I	B.A. GENERAL
7941	6	BISHAKHA NASKAR	B.A. SEMESTER-I	B.A. GENERAL
4394	CAS6	SAJMIN KHATUN	B.A. SEMESTER-I	B.A. GENERAL
7943	7	SUDIP SARDAR	B.A. SEMESTER-I	B.A. GENERAL
4391	CAS7	SAHENA LASKAR	B.A. SEMESTER-I	B.A. GENERAL
7946	8	DURBA NASKAR	B.A. SEMESTER-I	B.A. GENERAL

Export to Excel Total Number of Students : 2234

Active Windows
Go to Settings to activate Windows


Type here to search 33°C Rain showers 4:10 PM 8/15/2022

Trial Balance		SUSHIL KAR COLLEGE		Ctrl + M
Particulars	SUSHIL KAR COLLEGE		1-Apr-2020 to 31-Mar-2021	
	Closing Balance		Debit	Credit
1 ... 11 more				
College Examination Fees				21,81,233.00
C. U. Condonation Fee	6,600.00			
C. U. Re-Examination Fee A/c				2,135.00
Development Fee A/c				65,84,408.00
DEVELOPMENT FUND A/C				57,61,476.83
D. F. S. G. FUND A/C				5,55,336.60
FURNITURE GRANT(WEST BENGAL)				25,000.00
GRANT FOR PHYSICAL EDUCATION A/C				1,60,000.00
GRANTS IN AID (SPORTS & EQUIPMENTS,UGC)				2,70,000.00
Incentive Charge A/c	8,780.00			
LIBRARY BOOK GRANT(WEST BENGAL)				20,000.00
Misc. A/c				30,000.00
M.P. LAD				21,00,000.00
Outstanding Lib. A/c				4,48,150.00
Rain Water Harvesting System A/c				50,000.00
RESERVE FUND A/C				1,40,328.57
RUSA FUND ACCOUNT				75,76,764.00
SCHOLARSHIP GRANT(MINORITY)				1,72,080.00
Seminar Grant (WB) A/C				1,00,000.00
Seminar (ICSSR) A/c	86,153.00			
Sports Equipments (RUSA) A/C	2,69,860.00			
SPORTS GRANT(WEST BENGAL)				8,784.00
STAFF PROVIDENT FUND A/C				1,91,22,114.93
STATE LEVEL ASSESSMENT GRANT				8,50,000.00
U.G.C. COMPUTER GRANT				1,00,000.00
U.G.C. (IX PLAN) GRANT				3,00,000.00
U.G.C. MAJOR RESEARCH PROJECT				2,09,800.00
				125 more ...
Grand Total			8,42,40,508.78	8,42,40,508.78
Calculator		ODBC Server		Ctrl + N
1 >				



Susil Kar College

- Home
- MASTER SETTING ▾
- DATA ENTRY ▾
- FEES COLLECTION ▾
- CBCS FEES COLLECTION ▾
- REPORTS/QUERY ▾
- SYSTEM ▾
- MODULES ▾




1

Susil Kar College

Champakhat, South 24 Parganas
Ph: (03218)-260005 / 261584

Session : 2021-22
Fees Receipt
Receipt No. 43284

STUDENT ID:	2021EXT21847		
-------------	--------------	--	--

2020183376, NA, Roll: 0 -

Tuition Fees (Jan-June)	300.00	C.U. Exam Fee	365.00
Admission Fees		C.U. Center Fee	40.00
Development Fee		C.U. Exam Form	20.00
Session Fees		DFSG	
Maintenance Fee		Student Special Fee	
College Exam Fee	95.00	Gold Jubi Fee	
Electric Fee		Cost of Admission Form	20.00
Union Fees		C.U. Exam Form	
Health Home		Practical Fee	
Student Aid		C.U. Re-exam Fee	
Medical Fees		C.U. Reg. Fee	
I-Card Fee		Giro Fees	
Library Fee		SUBJECT CHANGE	
C.U. Reg Form		Others Fee	
C.U. Sport Fee		Special	
Casual Fee			

FEES TOTAL : 835	ADJUSTED : 0	NET PAYABLE : 835.00
-------------------------	---------------------	-----------------------------

Rupees : Eight Hundred and Thirty-Five Only



Susil Kar College

Champahati * South 24 Parganas
College Website: www.susilkarcollege.com

ONLINE ADMISSION PORTAL (2022-2023)

[SEARCH MY FORM](#) | [PRINT FORM & CHALLAN](#) | [ONLINE ADMISSION RECEIPT](#)

[ADMISSION/E-COUNSELLING](#)

[STUDENT'S AREA](#)

IMPORTANT INFORMATION

Blank area for important information.



e-Sundaram

Important Information for the Applicant

*** ভর্তির টাকা জমা দেওয়ার সময় টাকা কাটার পরেও যদি মারি-বিসিটি ডাউনলোড না হয় তাহলে ২ ঘণ্টা থেকে ১২ ঘণ্টা পর্যন্ত অপেক্ষা করতে হবে। তারমধ্যে এসএমএস বা ইমেইল না পেল তবুই আবার পেমেন্ট করতে হবে। অজাখায় কেলিওর পেমেন্ট এর টাকা কেবরত গেতে মমনা হতে পারে।

*** ইমেল দেখতে না পেল SPAM folder এ খুজতে আবুতোধ করা হক্বে।

Help Line No : 9883189499 / 9874476143. (From 10 am to 6 pm)
Technical Help Line : 9434564271

Please follow the General Notice Board of
www.susilkarcollege.com.

M/S RUPANTAR

TAX INVOICE

19AAPFR6804A1Z5

INVOICE NO

DATE OF INVOICE

Supplier: M/S RUPANTAR

Supplier: Nimpith * Joynagar * South 24 Parganas * Pin: 743338
: 9433124583 / 9434564271 * E-mail: rupantar23@gmail.com

RUP1920/50

29/03/2022

Customer

SUSIL KAR COLLEGE
CHAMPAHATI, GHOSEPUR, SOUTH 24 PARGANAS

State: West Bengal State Code: 19

Invoice ID:

Receiver:

Address of Delivery

Name:

Address:

State Name:

GSTIN / Unique ID:

PAN of the Receiver:

S.No.	Particulars (Descriptions & Specifications)	HSN Code	Qty	Rate	Amount
1	Cloud Server for Complete College Management S/W Including Servicing , System etc for the Session: 2021-2022	8315	1	62,000.00	62,000.00
2	WEBSITE RENEWAL OF http://www.susilkarcollege.in SESSION 2021-2022	8524	1	17,000.00	17,000.00
			Total		79,000.00

Bank Details

Name of Bank: Axis Bank * Branch: Joynagar Mozilpur

A/C No.: 913020029377821

IFSC CODE: UTIB0001792

Discount

Grand Total

79,000.00

In word: RUPEES SEVENTY NINE THOUSAND ONLY

We are in composition Scheme.

Conditions

Payment to be made by A/c Payee Cheque/DD/NEFT in favour of 'M/S. RUPANTAR'

Authorised Signatory

Receiver's Signature



REPLAS MITRA

Rupantar

(A Software & web solution Group)

Nimpith, Joynagar,
South 24 Parganas,
PIN: 743338, WB
email: rupantar23@gmail.com
Website: www.rupantar.com
Ph: 9433124583/9647236019

Ref No: -----

Dated: 29/03/2022

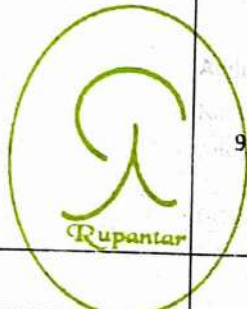
Details of Customer

Name: SUSHIL KAR COLLEGE
Address: CHAMPAHATI, GHOSEPUR, SOUTH 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 Code	Qty	Rate	Amount
1	Online Application system with integration of payment	8524	1	65,000.00	65,000.00
3	SMS CREDITS	9984	20000	0.46	9,200.00
			Total		74,200.00



Bank Details

Name of Bank: Axis Bank * Branch: Joynagar Mozilpur
A/C No.: 913020029377821
IFSC CODE: UTIB0001792

Discount

Grand Total 74,200.00

In word: RUPEES SEVENTY FOUR THOUSAND TWO HUNDRED ONLY

We are in composition Scheme.

Conditions

Payment will have to made by A/c Payee Cheque/DD/NEFT in favour of 'M/S. RUPANTAR'

Receiver's Signature

Authorised Signatory



No.

VOUCHER

Date 16.9.21



SUSHIL KAR COLLEGE

GHOSH PUR, CHAMPAHATI

24 Pgs. (SOUTH), Pin Code - 743330

Phone No. 03218 - 260005

DEBIT/CREDIT Computer Stationery A/c.

Pay to / Received from DB t nko tech

the sum of Rupees one thousand four hundred only

On account of Purchase WIFI Router for Students' Union

Rs. 1400/-

Accountant


Cashier

Principal

PROFORMA INVOICE

dbinfotech

Champahati, Baruiapur, South 24 Pgs Near SBI Bank Champahati, West Bengal
GSTIN: 19BVYPM4171J1ZP Mobile: 8373073205

Proforma Invoice No.
1

Proforma Date
16-09-2021

BILL TO
SUSILKAR COLLEGE

SHIP TO
SUSILKAR COLLEGE

S.No.	ITEMS	QTY.	RATE	TAX	AMOUNT
1	WIFI ROUTER TENDA 300M BPS jdjiwi15478hdhg	1.0 PCS	1400.0	0.0 (0.0%)	1400.0
TOTAL		1		₹ 0.0	₹ 1400

HSN/SAC	Taxable Value	CGST		SGST		Cess	Total Tax Amount
		Rate	Amount	Rate	Amount		

Invoice Amount (in words) One Thousand Four Hundred Rupees

PAYMENT QR CODE
PhonePe / Google Pay / PayTM
UPI ID:
dbinfotech@sbi



Terms and Conditions

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Signature

Sine Cable TV Network

(Ultimate Solution for Cable and Broadband)

Ref No:

Date: 06-08-2021

Invoice for Monthly Recharge of Internet

Month	Package	No of Conn	Amount
Aug,2021	1550	1	1550
Aug,2021	1550	1	1550
Total (Rs)			3100

(Three thousand one hundred only)


10/8/21
Authorized Signature

Corporate Office: Po+Vill-Naridana, PS-Baruipur, Dist-South 24 Pgs, Pin-743330, WB
Contact: 7431971745, Email-sinecable@gmail.com

No.

VOUCHER

Date4.....9.....21



SUSHIL KAR COLLEGE

GHOSHPUR, CHAMPAHATI

24 Pgs. (SOUTH), Pin Code - 743330

Phone No. 03218 - 260005

DEBIT/CREDIT Computer Repair A/c.

Pay to / Received from D.B. Infotech

the sum of Rupees Two Thousand one hundred only

On account of order received

Rs. 2100/-

Accountant

Cashier

Principal

D.B.INFOTECH
 CHAMPAHATI, BARUIPUR, SOUTH 24PGS
 NEAR CHAMPAHATI SBI BANK
 PH - 8373073205
 E-mail : dbinfotech1@gmail.com

Invoice No. 20	Dated 20-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
SUSIL KAR COLLEGE
 BAJEHARAL, CHAMPAHATI
 BARUIPUR
 SOUTH24PGS

Description of Goods	Quantity	Rate	per	Amount
RAM 4GB ADATA DDR3	1 PCS	2,100.00	PCS	2,100.00
Total	1 PCS			2,100.00

Amount Chargeable (in words)
Rs. Two Thousand One Hundred Only

E. & O. E.

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

for **D.B.INFOTECH**
 Authorised Signatory


This is a Computer Generated Invoice

Date 19.2.19

VOUCHER

SUSHIL KAR COLLEGE

GHOSH PUR, CHAMPAHATI

24 Pgs. (SOUTH), Pin Code - 743330

Phone No. 03218 - 260005



CREDIT

Cloud lease server

A/c.

Received from

M/s Rupantar

of Rupees

sixty nine thousand six hundred twenty of.

Amount of

cloud lease server for 2019-20 with AMC student

Management System

Rs. 69,620/-

Accountant

Cashier

Principal

May be paid
[Signature]

M/S RUPANTAR

TAX INVOICE

Supplier Details:
 Name of the Supplier: M/S RUPANTAR
 Address of the Supplier: Nimpith * Joynagar * South 24 Parganas
 PIN of the Supplier: AAPFR6804A
Customer Details:
 Name of the Customer: SUSIL KAR COLLEGE
 Address: CHAMPAHATI, GHOSH PUR, SOUTH 24 PARGANAS
 State Name: West Bengal
 State Code: 19
Receiver Details:
 PAN of the Receiver: AADAP944K
 Name of the Receiver (In case of Company only):

INVOICE NUMBER: RUP1819/45
DATE OF INVOICE: 19/02/2019
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	Amt.	Rate	Amt.	Rate	Amt.
Cloud Server for Complete College Management S/W Including Servicing, System etc for 2018-19	8315	1	Unit	55,000.00	55,000.00	0.00	55,000	9%	4,950.00	9%	4,950.00	0%	0.00
AMC For Student Management System	8524	1	PC	4,000.00	4,000.00	0.00	4,000	9%	360.00	9%	360.00	0%	0.00
Total					59,000.00	0.00	59,000.00		5,310.00		5,310.00		

Total Invoice Value (In figure) (Round off): 69,620.00
Total Invoice Value (In Words): Sixty Nine Thousand Six Hundred Twenty 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 agalnst rates or taxes charged if any should made within 7 days of date of the bill, otherwise the same will not be entertained.

Name of Signatory: BIPLAB MITRA
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
Date: 03/10/2018

May be paid

No.

VOUCHER

Date19.2.19



SUSHIL KAR COLLEGE

GHOSHPUR, CHAMPAHATI

24 Pgs. (SOUTH), Pin Code - 743330

Phone No. 03218 - 260005

DEBIT/CREDIT Online Admission Charge A/c.

Pay to / Received from M/S Rupantar

The sum of Rupees Eighty Thousand Two Hundred Forty only.

In account of online application, online e-counselling & admission with SMS Charge. By Cheque.

Rs. 80,240/-

Accountant


Cashier


Principal

M/S RUPANTAR

TAX INVOICE

Supplier
 Name of the Supplier: **M/S RUPANTAR**
 Address of the Supplier: **Nimpith * Joynagar * South 24 Parganas**
 GSTIN of the Supplier: **AAPFR6804A**

Customer
 Name of the Customer: **SUSIL KAR COLLEGE**
 Address of the Customer: **CHAMPAHATI, GHOSEPUR, SOUTH 24 PARGANAS**
 State Name: **West Bengal**
 State Code: **19**
 GSTIN / Unique ID:
 Name of the Receiver:
 City of the Receiver (In case of Company only):

INVOICE NUMBER: **RUP1819/44**

DATE OF INVOICE: **2/19/2019**

Address of delivery:
 Address:
 State Name:
 State code:

Description of Goods/ Services	HSN/ SAC	Qty.	Unit	Rate (Per Item)	Total	Discount	Taxable value	CGST Rate	CGST Amt.	UTGST/SGST Rate	UTGST/SGST Amt.	IGST Rate	IGST Amt.
Online Application system with integration of payment gateway, Bank Challan generation, Categorywise Meritlist Generation for the Session: 2018-2019	8524	1	PC	50,000.00	50,000.00	0.00	50,000	9%	4,500.00	9%	4,500.00	0%	0.00
Online E-counselling and Admission	8524	1	PC	10,000.00	10,000.00	0.00	10,000	9%	900.00	9%	900.00	0%	0.00
SMS Credits	9984	20000	PC	0.40	8,000.00	0.00	8,000	9%	720.00	9%	720.00	0%	0.00
Total					68,000.00	0.00	68,000.00		6,120.00		6,120.00		

Total Invoice Value (In figure) (Round off): **50,240.00**

Total Invoice Value (In Words): **Eighty Thousand Two 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

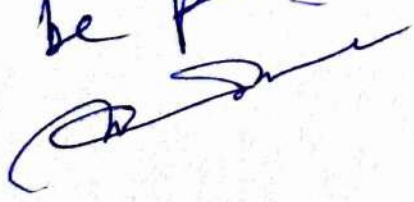
- All payment to be made cheques or drafts payable to M/s Rupantar
- Complaints against rates or taxes charged if any should be made within 7 days of date of the bill, otherwise the same will not be entertained.

BANK DETAILS
 Name of Bank: **Axis Bank Limited**
 A/c Name: **M/s Rupantar**
 A/c Number: **913020029377821**
 IFSC CODE: **UTIB0001792**


Biplab Mitra

Designation /Status: **Partner**
 19/02/2019

RECEIVER'S SIGNATURE

May be paid


No.

VOUCHER

Date 19.2.19



SUSHIL KAR COLLEGE

GHOSHPUR, CHAMPAHATI

24 Pgs. (SOUTH), Pin Code - 743330

Phone No. 03218 - 260005

~~BIT/CREDIT~~ Website _____ A/c.

~~to / Received from~~ Mrs Rupantar _____

sum of Rupees fourteen thousand one hundred sixty of. _____

account of web site renewal charge up to 19-20 _____

RS. 14,160/- ✓

Accountant

 Cashier


Principal

M/S RUPANTAR

TAX INVOICE

19AAPFR6804A1Z5

M/S RUPANTAR
Nimpith * Joynagar * South 24 Parganas
AAPFR6804A

INVOICE NUMBER

RUP18-19/46

DATE OF INVOICE

19/02/2019

Details of Supplier
Name of the Supplier
Address of the Supplier
PIN of the Supplier
Details of Customer
Name: SUSIL KAR COLLEGE
Address: CHAMPAHATI, GHOSHPUR, SOUTH 24 PARGANAS
State Name: West Bengal
State Code: 19
GSTIN / Unique ID
PIN of the Receiver: AADAP944K
PIN 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	Amt.	Rate	Amt.	
WEBSITE RENEWAL OF http://www.rdkcollege.in 2018-2019	8524	1	PC	12,000.00	12,000.00	0.00	12,000	9%	1,080.00	9%	1,080.00	0%
Total					12,000.00	0.00	12,000.00		1,080.00		1,080.00	

Total Invoice Value (In figure) (Round off)

14,160.00

Total Invoice Value (In Words)

Forteen Thousand One Hundred Sixty 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

- All payment to be made cheques or drafts payable to M/s Rupantar
- 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.

Name of Signatory: BIPLAB MITRA

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
Date: 43515

May be paid.



CALCUTTA UNIVERSITY - ONLINE PAYMENT
 87/1 COLLEGE STREET, , KOLKATA-700073
 Date: 14-Feb-2019

Receipt for State Bank Collect Payment

Collect Reference Number	DUA8983401
Bank Reference Number	CHA1440425
Category	Deposit of fees by colleges-University of Calcutta
COLLEGE NAME	SUSHIL KAR COLLEGE
COLLEGE CODE	523
EXAMINATION NAME	BA BSC PART III
EXAMINATION YEAR	2019
NUMBER OF CANDIDATES	16
DATA PROCESSING CHARGES	320
EXAMINATION FEES	4800
CENTRE FEES	480
Contingency charge	11.80
Total Amount (In Figures)	5,611.80
Total Amount (In Words)	Rupees Five Thousand Six Hundred Eleven and Paise Eighty Only
Examination	BA BSC PART III EXAM 2019
Examination 1	EXAMINATION FEES Rs.300/-(per candidate); CENTRE FEES Rs.30/-(per candidate); DATA PROCESSING CHARGE Rs.20/- (per candidate)
Examination 2	PLEASE CHECK BEFORE SUBMISSION

DEBIT : C.U. Exam. Fee . Rs. 4880/-
 C.U. Centre Fees. Rs. 480/-
 C.U. Exam. form Rs. 320/-

CREDIT : Bank Draft A/c Rs. 5600/-
 Contingency (C.U.) A/c Rs. 80/-
 (B.A. & B.Sc. Part III Exam. '19).

[Signature]
 16.2.19

[Large Green Signature]

Sine Cable TV Network

(Ultimate Solution for Cable and Broadband)

Ref No:

Date: 06-02-2019

Invoice for Monthly Recharge for Internet

Particular	Month	Connection	Amount
Internet Recharge	Feb, 2019	2*1550	3100
Internet Recharge	Feb, 2019	2*1280	2560

Total

5660

(Five thousand six hundred sixty only)


8/2/19
Authorised Signature

Date ...29.11.19.

VOUCHER

No.



SUSHIL KAR COLLEGE

GHOSH PUR, CHAMPAHATI

24 Pgs. (SOUTH), Pin Code - 743330

Phone No. 03218 - 260005

Sequer & website A/c Rs. 72,000/-

On-line Adm. A/c Rs. 88,000/- A/c.

DEBIT/CREDIT

Pay to / Received from M/s Rupantar

The sum of Rupees one lakh sixty thousand &

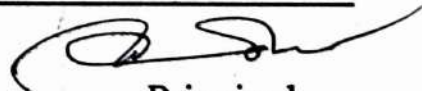
Account of Paid by Cheque No. 167123 dt. 29.11.19. on

SBI (Fas - 874.)

RS. 1,60,000/-

Accountant

 Cashier

 Principal

M/S RUPANTAR

TAX INVOICE

19AAPFR6804A1Z5

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

INVOICE NO
RUP1920/44

DATE OF INVOICE
28/11/19

Customer
 SHIL KAR COLLEGE
 CHAMPAHATI, GHOSEPUR, SOUTH 24 PARGANAS
 West Bengal State Code: 19
 Unique ID:
 Receiver:

Address of Delivery
 Name:
 Address:
 State Name:
 GSTIN / Unique ID:
 PAN of the Receiver:

No.	Particulars (Descriptions & Specifications)	HSN Code	Qty	Rate	Amount
1	Online Application system with integration of payment gateway, Bank Challan generation, Categorywise Meritlist Generation for the Session: 2019-2020	8524	1	59,000.00	59,000.00
2	Online E-counselling and Admission Session: 2019-2020	8524	1	23,600.00	23,600.00
3	SMS CREDITS	9984	20000	0.44	8,800.00
				Total	91,400.00
				Discount	3,400.00
				Grand Total	88,000.00

Bank Details
 Name of Bank: Axis Bank * Branch: Joynagar Mozilpur
 A/C No.: 913020029377821
 IFSC CODE: UTIB0001792

In word: RUPEES EIGHTY EIGHT THOUSAND ONLY

We are in composition Scheme.

to be made by A/c Payee Cheque/DD/NEFT In favour of 'M/S. RUPANTAR'

Authorised Signatory

Receiver's Signature

Biplab Mitra


BIPLAB MITRA

[Handwritten signature]

M/S RUPANTAR

TAX INVOICE

19AAPFR6804A1Z5

Supplier: M/S RUPANTAR

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

INVOICE NO

RUP1920/45

DATE OF INVOICE

28/11/19

Customer

SUSIL KAR COLLEGE
 CHAMPAHATI, GHOSEPUR, SOUTH 24 PARGANAS

State: West Bengal State Code: 19

Unique ID:

Receiver :

Address of Delivery

Name:

Address:

State Name:

GSTIN / Unique ID:

PAN of the Receiver :

No.	Particulars (Descriptions & Specifications)	HSN Code	Qty	Rate	Amount
1	Cloud Server for Complete College Management S/W Including Servicing , System etc for the Session: 2019-2020	8315	1	64,900.00	64,900.00
2	WEBSITE RENEWAL OF http://www.susilkarcollege.in SESSION 2019-2020	8524	1	17,700.00	17,700.00
			Total		82,600.00
			Discount		10,600.00
			Grand Total		72,000.00

Bank Details

Name of Bank: Axis Bank * Branch: Joynagar Mozilpur
 A/C No.: 913020029377821
 IFSC CODE: UTIB0001792

In word: RUPEES SEVENTY TWO THOUSAND ONLY

We are in composition Scheme.

Conditions

Payment to be made by A/c Payee Cheque/DD/NEFT In favour of 'M/S. RUPANTAR'

Authorised Signatory

Receiver's Signature

Biplab Mitra



BIPLAB MITRA



BIPLAB MITRA

Moydah, Joynagar
South 24 Parganas
Pin Code: 743337

BILL

Bill No: RUP/287

Date: 13-06-2017

Name: The Principal, Susilkar College,
Address: Champahati, South 24 Parganas

Description	Quantity	Rate	Amount	Total
> Online Application system with integration of payment gateway, Bank Challan generation, Categorywise Meritlist Generation.	-----	Rs.52,000/-	Rs.52,000/-	Rs.52,000/-
> Short Message Service including Provider gateway, Sending both DND & Non DND numbers.	----	Rs. 2,000 /-	Rs. 2,000 /-	Rs. 2,000 /-
> WEBSITE RENEWAL AND UPGRADATION OF SPACE CHARGES EXPIERY DATE: 2019-05-20 SERVER SPACE EXTENDED: 15GB	-----	Rs. 15000 /-	Rs. 15000 /-	Rs. 15000 /-
TOTAL:				Rs. 69,000 /-
(Rupees Sixty Nine Thousand Only)				

Authorized Signatory
Biplab Mitra

DEBIT : On line Admn. Charge atc Rs. 54,000/-
DEBIT : Website Renewal atc Rs. 15,000/-
Rs. 69,000/-

May be paid
Biplab Mitra

16.2.18

Received Rs 69,000/- by
Cheque No - 015572 dt. 16/02/18
Biplab Mitra

BILL

Date: 04/05/2018

Party Name: The Principal, Susilkar College,
Party Address: Champahati, South 24 Parganas

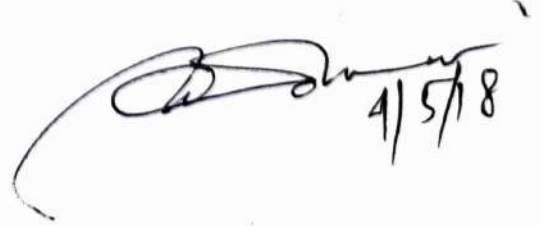


<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>	<u>Total</u>
> CLOUD BASE SERVER Valid upto 31/05/2019	1 Yr.	Rs. 49,000 /-	Rs. 49,000 /-	Rs. 49,000 /-
TOTAL:				Rs. 49,000 /-

(Rupees Forty Nine Thousand Only)

(Rate is Inclusive of all taxes)

Lab Mitra



4/5/18

BILL

Date: 30/04/2018

Party Name: The Principal, Susilkar College,
Party Address: Champahati, South 24 Parganas

<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>	<u>Total</u>
> E-SUNDARAM CLOUD BASED COLLEGE MANAGEMENT SOFTWARE	-----	Rs.3,000/-	Rs.3,000/-	Rs.3,000/-
TOTAL: <i>(Rupees Three Thousand Only)</i>				Rs. 3,000 /-

(Rate is Inclusive of all taxes)

Biplab Mitra

[Signature]
9/5/18

DB INFOTECH
 CHAMPAHTI, BARUIPUR
 SOUTH 24 PGS WEST BENGAL (NEAR SBI BANK)
 dbinfotech1@gmail.com

Original For Buyer

8373073205
 9874763338
 TERMS : Credit

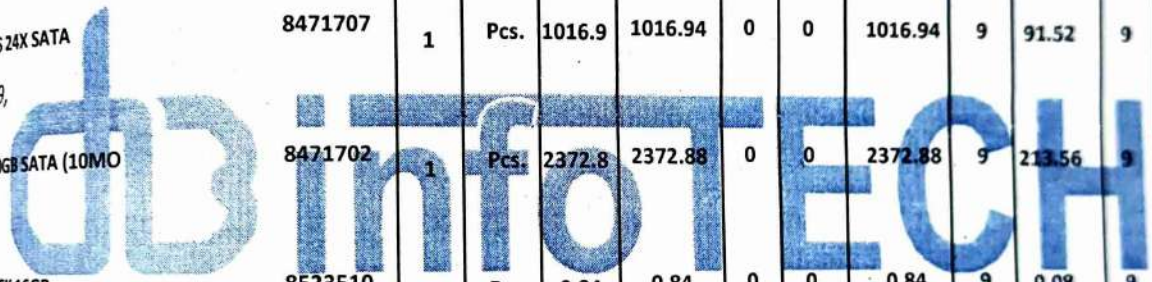
State Code 19

Name and Address
 COLLEGE
 CHAMPAHTI BARUIPUR SOUTH 24 PGS
 WEST BENGAL
 PIN = 9474447246

INVOICE NO. 17-18/DBI-15

DATE: 25-Apr-2018

DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		TOTAL
						%	Amt		%	Amt	%	Amt	
MONITOR H61 LAPCARE	8473	1	Pcs.	3644.0	3644.06	0	0	3644.06	9	327.97	9	327.97	4300.00
MONITOR H61 LAPCARE	8473	1	Pcs.	2203.3	2203.38	0	0	2203.38	9	198.3	9	198.3	2600.00
MONITOR H61 LAPCARE	8473	1	Pcs.	847.46	847.46	0	0	847.46	9	76.27	9	76.27	1000.00
MONITOR H61 LAPCARE	8504	1	Pcs.	423.72	423.72	0	0	423.72	9	38.13	9	38.13	500.00
MONITOR H61 LAPCARE	8471707	1	Pcs.	1016.9	1016.94	0	0	1016.94	9	91.52	9	91.52	1200.00
MONITOR H61 LAPCARE	8471702	1	Pcs.	2372.8	2372.88	0	0	2372.88	9	213.56	9	213.56	2800.00
MONITOR H61 LAPCARE	8523510	1	Pcs.	0.84	0.84	0	0	0.84	9	0.08	9	0.08	1.00
MONITOR H61 LAPCARE	8471	1	Pcs.	677.96	677.96	0	0	677.96	9	61.02	9	61.02	800.00
													0.00



Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
677.96	9.00 %	61.02	9.00 %	61.02	0.00 %	0.00
2372.88	9.00 %	213.56	9.00 %	213.56	0.00 %	0.00
1016.94	9.00 %	91.52	9.00 %	91.52	0.00 %	0.00
664.9	9.00 %	60.25	9.00 %	60.25	0.00 %	0.00
423.72	9.00 %	38.13	9.00 %	38.13	0.00 %	0.00
0.84	9.00 %	0.08	9.00 %	0.08	0.00 %	0.00

Total Amount Before Tax	11187.24
Add: SGST	1006.85
Add: CGST	1006.85
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	2013.70
Total Amount After Tax	13201.00

Amount in Words : Rupees Thirteen Thousand Two Hundred One Only

GRAND TOTAL 13201.00

Amount in Words : Rupees Two Thousand Thirteen & Seventy Paise Only



SUPPORT ONLY ONE YEAR WARRENTE...
 will be taken back

Sine Cable TV Network

(Ultimate Solution for Cable and Broadband)

Date: 06-06-2018

Ref No:

Invoice for Monthly Recharge for Internet

Particular	Month	Connection	Amount
Internet Recharge	June, 2018	2*1350	2700
Internet Recharge	June, 2018	2*1030	2060

Total

4760

(Four thousand seven hundred sixty only)

Internet Connection RC
Rs. 4760/-
26.6.18



Authorised Signature