

INVOICE

VOUCHER NO. 33
Contact : 9563037501

DIGITAL SIGNATURE CERTIFICATE



Govt. DSC

Prop. Ujjal Ghosh

2033

Everyday digital Signature are done here

P.S.- Berhampore, Murshidabad, PIN : 742101 (W.B.)
CLASS-III (2/3 YEARS), USER - I/O, TYPE - S/E CLASS-3 TOKEN

Date.....

Name To The P.D.C. Jagadighi, S.K.S. Mahavidyalaya
Address Jagadighi, Murshidabad.

DESCRIPTION OF GOODS	Quantity	Rate	Amount (RS)
Class-3 D.S.C. New Digital Signature Certificate with New H.P.Y. class-3 Token. D.F.M.S with class P.F.M.S with Head of the Office D.S.C.	1	2978.00	2978.00



pay rs-2978/-
[Signature]

Fees are not refundable

Amount Charegale (In words) Two Thousand Nine Hundred Seventy Eight Only	TOTAL RS.	2978.00
	DUE RS.	NO
	Received Rs.	Yes

DECLARATION :

1. Please Pay by A/C. Payee Cheque/Cash.
2. No Credit Please Don't Ask.
3. Everyday available D.S.C. are done here.



UJJAL GHOSH
[Signature]

(Authorised Signatory)

INVOICE

Contact : 9563037501

DIGITAL SIGNATURE CERTIFICATE



Govt. DSC

Prop. Ujjal Ghosh

2032

Everyday digital Signature are done here

P.S.- Berhampore, Murshidabad, PIN : 742101 (W.B.)
CLASS-III (2/3 YEARS), USER - I/O, TYPE - S/E CLASS-3 TOKEN

Name To The P.F. @ Sagaridighi K.K.S. Mahavidyalaya Date.....
Address Sagaridighi Murshidabad

DESCRIPTION OF GOODS	Quantity	Rate	Amount (RS)
Clay - 3 D.S. @ New digital signature certificate with new H.P.Y Clay - 3 Token Combo of online ETENDER Online P.F. Gist Submit Fees are not refundable	+1 +1 (2) certificate	3678.00	3678.00

PAID stamp
pay Rs 3678/-
[Signature]

Amount Charegable (In words) <u>Three Thousand Six Hundred Seventy Eight only.</u>	TOTAL RS.	3678.00
	DUE RS.	NO
	Received Rs.	Yes.

- DECLARATION :**
1. Please Pay by A/C. Payee Cheque/Cash.
 2. No Credit Please Don't Ask.
 3. Everyday available D.S.C. are done here.



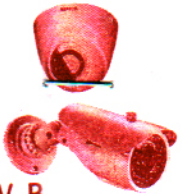
UJJAL GHOSH
[Signature]
(Authorized Signatory)

No. 1385

Cash Memo

VOUCHER NO. 83

SOUMIK SALES & SERVICE



C.C.TV, Note Counting Machine, Digital Attendance Register, Solar Panel, Battery, Inverter Sales and Service here.

Bhattapara ♦ P.O.-Jiganj ♦ Dist. Murshidabad (Pin-742123) ♦ W. B.

Prop.- Subhankar Saha

Mobile: 9002432516, e-mail - s.saha871986@gmail.com

Client Details : Sagardighi K.K.S Mahavidyalaya Date : 20/07/2022

Sagardighi

Sl. No.	DESCRIPTION OF GOODS	Qty.	Rate	Amount	G.S.T.	Amount Rs.	P.
1	IR Bullet camera (CC PLUS 2.4MP)	1	1500/-	1500/-	-	1500/-	
2	IR DOME camera (CC PLUS 2.4MP)	2	1400/-	2800/-	-	2800/-	
3	Coil	1	2400/-	2400/-	-	2400/-	
4	Coil	60mit	2700/- mit	1620/-	-	1620/-	
5	Ins charge	-	1200/-	1200/-	-	1200/-	
Total Rs						9520/-	

pay Rs - 9520/-

Teacher-in-Charge Sagardighi K.K.S. Mahavidyalaya Sagardighi, Murshidabad

Rupees in word - Nine thousand five hundred & Twenty only

Signature



The

BILL/CASH MEMO

CN

290.

CloudNet

VOUCHER NO. 578

Sagardighi ❖ Murshidabad ❖ West Bengal ❖ PIN-742226

Email : cloudnetsagardighi@gmail.com

Mobile : 8642898988 / 9851662251

Name Sagardighi K.K.S. Mahavidyalaya

Address Sagardighi, M.S.D.

User Id Recharge Date

Description	Qty.	Rate	Amount
1). Recharge 10+2 months	1	6500	6500.00
2). Cat6 Cable	45mtr.	35	1575.00
3). Switch 5 port.	1	800	800.00

Recharge in Cash
Sankar Kumbh

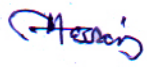


Amt. in words Eight Thousand Eight Hundred Seventy Five only. 8875.00

TOTAL 8875.00

CLOUDNET
A/C No. : 510101002763973 (Current Account)
IFSC : UBIN0912727 :: Branch : Sagardighi
Google Pay / Phone Pay - 8642898988

Date :

For- 
The CloudNet



Account Name : SAGARDIGHI KAMADA KINKAR SMRITI MAHAVIDYALAYA
Address : SAGARDIGHI KAMADA KINKAR SMRITI MAHAVIDY VIL-
SAGARDIGHI , PO- SAGARDIGHI PS- SAGARDIGHI
MURSHIDABAD Murshidabad
FARAKKA
WEST BANGAL-742226
India

Date : 23 Mar 2023

Account Number : 00000034777532597

Account Description : CA-GEN-PUB-OTH-RURAL-INR

Branch : SAGARDIGHI RAILWAY STATION

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0

MOD Balance : 0.00

CIF No. : 88312231996

IFS Code : SBIN0014044

MICR Code : 742002601

Balance as on 1 Dec 2022 : 8,75,227.90

Account Statement from 1 Dec 2022 to 23 Mar 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
10 Mar 2023	10 Mar 2023	TO TRANSFER- INB Collect to Current AC-	CIAAGBGMR 5 TRANSFER TO 34796003558 SAGARDIGH I KAMADA KINK /	99922	5,00,000.00		3,75,227.90
10 Mar 2023	10 Mar 2023	TO TRANSFER- INB Collect to CA-	CIAAGBGMX 1 TRANSFER TO 34796003558 SAGARDIGH I KAMADA KINK /	99922	2,00,000.00		1,75,227.90
12 Mar 2023	12 Mar 2023	A/C Keeping Chgs--	/	99999	649.00		1,74,578.90

**This is a computer generated statement and does not require a signature.

VOUCHER NO. 263

ALFA SOFTWARE DEVELOPMENT

2/1, Cunnmg Hum Road, P.O. Nalhati, PIN - 743165, Dist. - North 24 Parganas, W.B.

435

www.alfasoftwareddevelopment.com

e-mail : asdc@alfasoftwareddevelopment.com

alfasoftwareddevelopment@gmail.com

Received with thanks from M/s. Sagardighi K. K. S. Mahavidyalaya
For Online Student Management Software and Services AMC

Received Sum of Rupees **Rs.** 16,500/-

Sixteen thousand and five hundred only.

by Cash/Cheque No. Netbanking

Date 28.03.23 Drawn on _____ on A/c, _____ Date 28.03.23

Alfa Software Development
For ALFA SOFTEARE DEVELOPMENT

VOUCHER NO. 79

ALFA SOFTWARE DEVELOPMENT

2/1, Cuning Hum Road, P.O. Naihati, PIN - 743165, Dist. - North 24 Parganas, W.B.

421

www.alfasoftwaredevelopment.com

e-mail : asdc@alfasoftwaredevelopment.com

alfasoftwaredevelopment@gmail.com

Received with thanks from M/s. Sagordighi K.K.S. Mahavidhyalaya

For S.M.S. Package with Panel.

Received Sum of Rupees

Rs. 4250/-

~~Forty two thousand and fifty only~~ ^{22/07/22}

Four thousand two hundred fifty only.

by Cash/Cheque No. Net banking

Date 22-07-22 Drawn on _____ on A/c, _____ Date 22-07-22

Alfa Software Development
Das
22/07/22
Proprietor

Das
For ALFA SOFTWARE DEVELOPMENT
Alfa Software Development



Reference No.	CTT2288537
Debit Account Number	00000034796003558
Debit Branch	SAGARDIGHI RAILWAY STATION
Remarks	Purchase SMS pack
Transaction Date	22-Jul-2022
Amount	INR 4,250.00
Status	Success
Reason	Completed Successfully



The

BILL/CASH MEMO

CN

CloudNet


175

Sagardighi ❖ Murshidabad ❖ West Bengal ❖ PIN- 742226

Email : cloudnetsagardighi@gmail.com

Mobile : 8642898988 / 9851662251

Name..... Sagardighi K.K.S. Mahavidyalaya
 Address..... Sagardighi, M.S.D.
 UserId..... SKKSM-CN Recharge Date.....

Description	Qty.	Rate	Amount
1). Recharge for November	1	650	650.00
2). Recharge for 12+2 months. (January 2022 to February 2023).	1		9000.00
Amt. in words Nine Thousand Six Hundred Fifty only. pay RS-9650/- 			TOTAL 9650.00

CLOUDNET

A/C No. : 510101002763973 (Current Account)

IFSC : UBIN0912727 :: Branch : Sagardighi

Google Pay / Phone Pay - 8642898988

Date :



Hossain
 For-

SBI collect
2021-2022

Name : SAGARDIGHI KAMADA KINKAR SMRITI MAHAVIDYALAYA
Address : SAGARDIGHI KAMADA KINKAR SMRITI MAHAVIDY VIL-
SAGARDIGHI , PO- SAGARDIGHI PS- SAGARDIGHI
MURSHIDABAD Murshidabad
FARAKKA
WEST BANGAL-742226
India

Date : 14 Mar 2022

Account Number : 00000034777532597

Account Description : CA-GEN-PUB-OTH-RURAL-INR

Branch : SAGARDIGHI RAILWAY STATION

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0

MOD Balance : 0.00

CIF No. : 88312231996

IFS Code : SBIN0014044

MICR Code : 742002601

Balance as on 1 Jan 2022 : 21,23,728.83

Account Statement from 1 Jan 2022 to 14 Mar 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
24 Jan 2022	24 Jan 2022	TO TRANSFER- INB CA to utilize the Fund-	CIAAERFDL9 TRANSFER TO 34796003558 SAGARDIGH I KAMADA KINK /	99922	5,00,000.00		16,23,728.83
24 Jan 2022	24 Jan 2022	TO TRANSFER- INB For utilize the fund-	CIAAERFDP 7 TRANSFER TO 34796003558 SAGARDIGH I KAMADA KINK /	99922	5,00,000.00		11,23,728.83
12 Mar 2022	12 Mar 2022	A/C Keeping Chgs--	/	99999	649.00		11,23,079.83

**This is a computer generated statement and does not require a signature.

ALFA SOFTWARE DEVELOPMENT

2/1, Cunning Hum Road, P.O. Naihati, PIN - 743165, Dist. - North 24 Parganas, W.B.

www.alfasoftwaredevelopment.com

e-mail : asdc@alfasoftwaredevelopment.com

alfasoftwaredevelopment@gmail.com

415

Received with thanks from M/s. Sagaridighi K. K. S. Mahavidyalaya
For Online Student Management Software and Server

Received Sum of Rupees

Rs. 15,575/-

AMC

Fifteen thousand five hundred and seventy five only

by Cash/Cheque No. Net banking

Date 03/03/22 Drawn on bank on A/c, _____ Date 03/03/22

For ALFA SOFTWARE DEVELOPMENT
Alfa Software Development

Proprietor

EDUSPACE TECHNOLOGIES PVT LTD

No. 2/1/5 Archway, Office 101-102,
Balewadi, Pune 411045.
Maharashtra IN 9971839153
GSTIN: 27AAECE4316Q1ZA

185
proctur[®]
Your Pocket Classroom

INVOICE NO. 1014

DATE 07/03/2022

Proforma Invoice

BILL TO

Company Name: SAGARDIGHI KAMADA KINKAR SMRITI MAHAVIDYALAYA,

GSTIN: NA

Address: SAGARDIGHI, MURSHIDABAD, 742226, WB.

Institute - SAGARDIGHI KAMADA KINKAR SMRITI MAHAVIDYALAYA

Contact Person: Azizam ,

Institute Mobile: +91 94758 85598

Institute Email: sdg.mahavidyalaya@gmail.com

Institute Address: SAGARDIGHI, MURSHIDABAD, 742226, WB.

PLACE OF SUPPLY: Others

SI No.	Product Name	Validity (Year/s)	Rate	Discount	Amount
1	Pro	1	10,000	0	10,000

SUBTOTAL ₹10,000.00

GST@18% ₹1,800.00

Total ₹11,800.00

Product Description:

E-Store (Online Selling of Videos / Zoom Integration / Tests etc), Unlimited Students, Fees Management, Reports, Content Library, Offline Exam, Online- 2000 test, Proctur Website on clients domain, Lead Management, Online + Offline Classes, Chat Feature, Leave Management, Assignment Management, 5000 sms/2000 Emails, User/ role management, Whitelabelled Android app, Communication Management, Library Management, Income/ Expense, Assesst Management, Visitors Management, Inventory Management

Product Add-ons:

Name: Static Website on Institute's domain


Details: .

Click Below link to make payment

<https://pages.razorpay.com/proctur>

Terms & Condition

1. Proctur services are billed in advance and are non-refundable in any circumstances
2. Any additional service requested at later stage shall be chargeable at the prevailing rate

pay Rs -
11800/-


INVOICE

Contact : 9563037501

DIGITAL SIGNATURE CERTIFICATE



Govt. DSC

Prop. Ujjal Ghosh

ARC DSC purchase
1170

Everyday digital Signature are done here **VOUCHER NO. 33**

Office : 66/1, Madhupur Jamtala, P.O. & P.S. - Berhampore,
Murshidabad, PIN : 742101 (W.B)

CLASS - III/III (2/3 YEARS), USER - I/O, TYPE - S/E

Buyer To The D.A. Sagaridighi Kamada Date 24/08/20
Address Kin Kar Smriti Mahavidyalaya
Sagaridighi, Murshidabad.

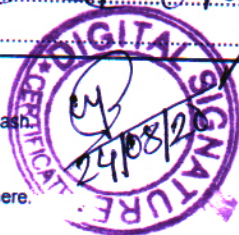
DESCRIPTION OF GOODS	Quantity	Rate	Amount (RS)
Digital signature certificate Delivery perpus. Expensive up & Down. ON The Day. <i>Fees are not re-fuldable</i>		1500.00	1500.00
PAID			

Amount Charegeable (In words) One Thousand Five Hundred only.

TOTAL RS.	1500.00
DUE RS.	NO
Received Rs.	Yes

DECLARATION :

1. Please Pay by A/C. Payee Cheque/Cash.
2. No Credit Please Don't Ask.
3. Everyday available D.S.C are done here.



pay Rs-1500
[Signature]

UJJAL GHOSH
Ujjal Ghosh
24/08/20
Proprietor

(Authorised Signatory)

INVOICE

Contact : 9563037501

DIGITAL SIGNATURE CERTIFICATE



Govt. DSC

Prop. Ujjal Ghosh

1169

Everyday digital Signature are done here

VOUCHER NO.....

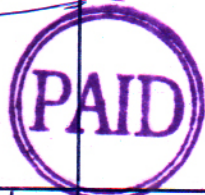
Office : 66/1, Madhupur Jamtala, P.O. & P.S.- Berhampore, Murshidabad, PIN : 742101 (W.B)

CLASS - II/III (2/3 YEARS), USER - I/O, TYPE - S/E

Buyer D. D. D. C. Sagardighi, Kamada Date 24/08/20

Address Kinkor Smriti Mahavidyalaya, Sagardighi, Murshidabad.

DESCRIPTION OF GOODS	Quantity	Rate	Amount (RS)
New Digital Signature certificate with New Express 2003 up to the New To Ken.	+1	6378.00	6378.00
1) signature certificate	+1		
2) Encryption certificate	+2		
3) Combo certificate	+1		
4) All of Government Salary Bill	3		
5) W.B. Tender Submit			
6) Registration certificate with			
7) E-District Submit			



Amount Chargeable (In words) Six Thousand Three Hundred Seventy Eight Only

TOTAL RS.	6378.00
DUERS.	NO
Received Rs.	YES.

- DECLARATION:
1. Please Pay by A/C. Payee Cheque/Cash.
 2. No Credit Please Don't Ask.
 3. Everyday available D.S.C are done here.



UJJAL GHOSH
Proprietor
24/08/20
(Authorised Signatory)

A/c Internet Service Charge



The

BILL/CASH MEMO

CN

CloudNet

VOUCHER NO. 249

Sagardighi ❖ Murshidabad ❖ West Bengal ❖ PIN- 742226

Website : www.thecloudnet.in □ Email : support@thecloudnet.in

Mobile : 8642898988 / 9732600540

Name..... Sagardighi Kamada Kinkar Smriti Mahavidyalaya:
 Address..... Sagardighi, Murshidabad:
 UserId..... SKKSM.cn..... Recharge Date.....

Description	Qty.	Rate	Amount
1). Recharge for One year	1		7200'00
2). Optical Fiber & ONU Installation	1		2000'00
pay RS 9200/-			
Amt. in words..... Nine Thousand Two Hundred Rupees.....only.		TOTAL	9200'00

Terms & Conditions :

1. Payments are Nonrefundable.
2. Cheque/D.D. Payments should be made (A/c Payee only) in the name of 'CLOUDNET'.
3. Cheque payment will be realised on subject to clearance from the corresponding Bank.
4. In case of cheque bouncing Rs. 150/- & Interset rate @18% will be charged till the date realisation of payemt.

Date :



CloudNet
 For - CloudNet
 Sagardighi, Murshidabad
 9732600540

Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
12 Mar 2021	12 Mar 2021	A/C Keeping Chgs-	/	99999	649.00		10,45,260.57

**This is a computer generated statement and does not require a signature.

A/c Online Software



Alfa Software Development
Easy to Access

VOUCHER NO. 16

2/1, Canningham Road, Naihati, 24 Pgs (N) WB Kolkata

9804224060 / 8240883139 / 9051797394

8240883139

alfasoftwaredevelopment@gmail.com

www.alfasoftware.co.in

To,

**The Principal/Lecturer-in-Charge
Sagardighi K.K.S Mahavidyalaya
Sagardighi, Murshidabad**

Subject : ESTIMATE

Estimate No : # INV0062


Date : 24/07/2020

Valid for : 10 days

Payment Date - 30.07.2020

DESCRIPTION	QTY	TOTAL	VALID FOR
DND SMS	10,000	Rs 2,550 INR	6 Month
Transational DND panel	50,000	Rs, 8,500 INR	1 year
	1,00,000	Rs,16,000 INR	Unlimited

pay Rs - 2550/-


Teacher-in-Charge
SAGARDIGHI K.K.S. MAHAVIDYALAYA
SAGARDIGHI, MURSHIDABAD.

Alfa on-line software

ALFA SOFTWARE DEVELOPMENT

2/1, Cuning Hum Road, P.O. Naihati, PIN - 743165, Dist. - North 24 Parganas, W.B.

367

www.alfasoftwaredevelopment.com

e-mail : asdc@alfasoftwaredevelopment.com

alfasoftwaredevelopment@gmail.com

VOUCHER NO....127...

Received with thanks from M/s. Sagardighi K.K.S Mahavidyalaya

For yearly renewal and 3GB server costing (extra)

Received Sum of Rupees

Rs. 15575 + 12750 = 28325

Twenty eight thousand three hundred twenty five only.

by Cash/Cheque No. _____

Date 05/03/21 Drawn on Fund Transfer on A/c, _____ Date _____

Alfa Software Development

2/1, Cuning Hum Road

For ALFA SOFTWARE DEVELOPMENT

Received



Blaz 05/03/21



The

BILL/CASH MEMO

A/c. Eleet* Tety

CloudNet

214

Sagardighi ❖ Murshidabad ❖ West Bengal ❖ PIN- 742226

Website: www.thecloudnet.in ❖ Email: support@thecloudnet.in

Mobile: 8642898988 / 9732600540

Name Sagardighi K.K.S. Mahavidyalaya **VOUCHER NO.** 12

Addr Sagardighi, MSD.

User Id SKKS-CN Recharge Date 02/05/19.

Description	Qty.	Rate	Amount
1). Recharge (02/05/2019 to 02/06/2019).	1		550.00
<p>Pay 550/- Dew</p> <p>Teacher-in- Charge SAGARDIGHI K.K.S. MAHAVIDYALAYA SAGARDIGHI, MURSHIDABAD</p>			
Amt. in words <u>Five Hundred Fifty</u> only.		TOTAL	550.00

Terms & Conditions :

1. Payments are Nonrefundable.
2. Cheque/D.D. Payments should be made (A/c Payee only) in the name of 'CLOUDNET' Payable.
3. Cheque payment will be realised on subject to clearance from the corresponding Bank.
4. In case of cheque bouncing Rs. 150/- & Interset rate @ 18% will be charged till the date of realisation of payment.

Date:

Mossain
For- THE CLOUDNet



The

BILL/CASH MEMO

#12 2018 8 7666
CN
VOUCHER NO. 155

CloudNet

251

Sagardighi ❖ Murshidabad ❖ West Bengal ❖ PIN- 742226

Website : www.thecloudnet.in □ Email : support@thecloudnet.in

Mobile : 8642898988 / 9732600540

Name: Sagardighi K.K.S. Mahavidyalaya
 Address: Sagardighi, MSD.
 UserId: SKKS-CN Recharge Date: 03/06/19.

Description	Qty.	Rate	Amount
1). Recharge - 03.06.19. Expiry date 03.07.19.	1		550.00
Amt. in words: Five Hundred Fifty only.		TOTAL	550.00

pay Rs - 550/-
 [Signature]
 Teacher-in-charge
 SAGARDIGHI K.K.S. MAHAVIDYALAYA
 SAGARDIGHI, MURSHIDABAD.

Terms & Conditions :

1. Payments are Nonrefundable.
2. Cheque/D.D. Payments should be made (A/c Payee only) in the name of 'CLOUDNET' Payable.
3. Cheque payment will be realised on subject to clearance from the corresponding Bank.
4. In case of cheque bouncing Rs. 150/- & Interset rate @18% will be charged till the date of realisation of payment.

Date: 01.07.19

Mossam
For- CloudNet



The

BILL/CASH MEMO

Pl. please telephone CN

CloudNet

VOUCHER NO. 77166

Sagardighi ♦ Murshidabad ♦ West Bengal ♦ PIN- 742226

Website: www.thecloudnet.in □ Email: support@thecloudnet.in

Mobile: 8642898988 / 9732600540

Name Sagardighi K.K.S. Mahavidyalaya.
 Address Sagardighi, MSD.
 UserID SKKS - CN Recharge Date

Description	Qty.	Rate	Amount
1) Recharge (From 3rd July to 3rd August 2019).	1		550'00
Amt. in words Five Hundred Fifty only. Pay Rs - 550/- Teacher-in-Charge SAGARDIGHI K.K.S. MAHAVIDYALAYA SAGARDIGHI, MURSHIDABAD.			TOTAL 550'00

Terms & Conditions:

1. Payments are Nonrefundable.
2. Cheque/D.D. Payments should be made (A/c Payee only) in the name of 'CLOUDNET' Payable.
3. Cheque payment will be realised on subject to clearance from the corresponding Bank.
4. In case of cheque bouncing Rs. 150/- & Interest rate @18% will be charged till the date of realisation of payment.

Date:

For- 
 CLOUDNet



The

BILL/CASH MEMO

VOUCHER NO. 96307

CloudNet

Sagardighi ❖ Murshidabad ❖ West Bengal ❖ PIN- 742226

Website: www.thecloudnet.in ❖ Email: support@thecloudnet.in

Mobile: 8642898988 / 9732600540

Name: Sagardighi K.K.S. Mahavidyalaya.
 Address: Sagardighi, MSD.
 UserId: SKKS-cn. Recharge Date: 03/08/19

Description	Qty.	Rate	Amount
1) Recharge (From 03/08/2019 to 03/09 2019).	1		550'00
Amt. in words: Five Hundred Fifty only.		TOTAL	550'00

Teacher-in-charge
SAGARDIGHI K.K.S. MAHAVIDYALAYA
SAGARDIGHI, MURSHIDABAD

- Terms & Conditions:**
1. Payments are Nonrefundable.
 2. Cheque/D.D. Payments should be made (A/c Payee only) in the name of 'CLOUDNET' Payable.
 3. Cheque payment will be realised on subject to clearance from the corresponding Bank.
 4. In case of cheque bouncing Rs. 150/- & Interest rate @ 18% will be charged till the date of realisation of payment.

Date:

Messan
For- THE CLOUDNet



The

BILL/CASH MEMO

CloudNet

A/c # ~~123456789~~ ^{CN} 384

Sagardighi ❖ Murshidabad ❖ West Bengal ❖ PIN- 742226

Website: www.thecloudnet.in ❖ Email: support@thecloudnet.in

Mobile: 8642898988 / 9732600540

VOUCHER NO. 147

Name Sagardighi K.K.S. Mahavidyalaya.
 Address Sagardighi, Murshidabad.
 UserID SKKS - Con. Recharge Date.....

Description	Qty.	Rate	Amount
1) Recharge 30 Mbps for 1 year. (Valid from 03rd September 2019 to 03rd December 2020)			7800'00
Teacher-in-Charge SAGARDIGHI K.K.S. MAHAVIDYALAYA SAGARDIGHI, MURSHIDABAD.			
Discount			- 100

Pay Rs. 7700/-

Teacher-in-Charge
SAGARDIGHI K.K.S. MAHAVIDYALAYA
SAGARDIGHI, MURSHIDABAD.

Discount

Amt. in words Seven Thousand Seven Hundred only.

TOTAL

7700'00

Terms & Conditions:

1. Payments are Nonrefundable.
2. Cheque/D.D. Payments should be made (A/c Payee only) in the name of 'CLOUDNET' Payable.
3. Cheque payment will be realised on subject to clearing by the responding Bank.
4. In case of cheque bouncing Rs. 150/- & Interest charged till the date of realisation of payment.

Date:

Received 7,700/- Rupees
 Messrs. M. K. Hossain



Messrs.
 For- CloudNet



Account Name
Address

: SAGARDIGHI KAMADA KINKAR SMRITI MAHAVIDYALAYA
SAGARDIGHI KAMADA KINKAR SMRITI MAHAVIDY VIL-
SAGARDIGHI , PO- SAGARDIGHI PS- SAGARDIGHI
MURSHIDABAD Murshidabad
FARAKKA
WEST BANGAL-742226
India

Date : 5 Feb 2020
Account Number : 00000034777532597
Account Description : CA-GEN-PUB-OTH-RURAL-INR
Branch : SAGARDIGHI RAILWAY STATION
Drawing Power : 0.00
Interest Rate(% p.a.) : 0.0
MOD Balance : 0.00
CIF No. : 88312231996
IFS Code : SBIN0014044
MICR Code : 742002601
Balance as on 1 Jan 2020 : 12,79,326.00

Account Statement from 1 Jan 2020 to 5 Feb 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
27 Jan 2020	27 Jan 2020	TO TRANSFER- INB Transfer to CC Ac-	CIAACLMLM 4 TRANSFER TO 34796003558 SAGARDIGH I KAMADA KINK /	99922	12,77,000.00		2,326.00
29 Jan 2020	29 Jan 2020	A/C Keeping Chgs--	/	99999	✓ 1,880.50		445.50
31 Jan 2020	31 Jan 2020	MIN BAL CHGS--	/	99999	✓ 445.50		0.00

**This is a computer generated statement and does not require a signature.



SBI collect
2019-2020

Account Name : SAGARDIGHI KAMADA KINKAR SMRITI MAHAVIDYALAYA
Address : SAGARDIGHI KAMADA KINKAR SMRITI MAHAVIDY VIL-
SAGARDIGHI , PO- SAGARDIGHI PS- SAGARDIGHI
MURSHIDABAD Murshidabad
FARAKKA
WEST BANGAL-742226
India

Date : 17 Mar 2020

Account Number : 00000034777532597

Account Description : CA-GEN-PUB-OTH-RURAL-INR

Branch : SAGARDIGHI RAILWAY STATION

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0

MOD Balance : 0.00

CIF No. : 88312231996

IFS Code : SBIN0014044

MICR Code : 742002601

Balance as on 31 Jan 2020 : 445.50

Account Statement from 31 Jan 2020 to 17 Mar 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
31 Jan 2020	31 Jan 2020	MIN BAL CHGS--	/	99999	445.50		0.00
12 Mar 2020	12 Mar 2020	BY TRANSFER- INB Min-	CIAACPIVJ1 TRANSFER FROM 34796003558 SAGARDIGH I KAMADA KINK /	99922		20,000.00	20,000.00
12 Mar 2020	12 Mar 2020	A/C Keeping Chgs--	/	99999	✓ 649.00		19,351.00
12 Mar 2020	12 Mar 2020	MIN BAL CHGS--	/	99999	✓ 734.50		18,616.50

**This is a computer generated statement and does not require a signature.



Reference No.	CTI9741126
Debit Account Number	00000034796003558
Debit Branch	SAGARDIGHI RAILWAY STATION
Remarks	Domain Renewal Charge
Transaction Date	18-Mar-2020
Amount	INR 15,575.00
Status	Success
Reason	Completed Successfully

DELTA COMPUTER

11 Netaji Road, Khagra, Murshidabad

GSTIN/UIN: 19AAEFD7263J1Z4

PAN: Aefd7263J

Subject: Invoice Details

Bill Details Of CCTV project at Sagardighi Kamada Klnkar Smrity Mahavidyalaya against Work order

Number: 72(Order Book) as on dated: 04 Jul 2018

SL. NO.	DATE	INVOICE NUMBER	AMOUNT
01	11-JUL-2018	D/G/0660/18-19	29,500.00
02	15-JUL-2018	D/G/0715/18-19	7,095.00
03	27-JUL-2018	D/G/0828/18-19	2,880.00
04	27-JUL-2018	D/G/0829/18-19	2,905.00
TOTAL:			42,380.00

Total Amount In Words: Forty Two Thousand Three Hundred Eighty Only.

Pay deducting 2% ST.

Delhi
Teacher-in-Charge
SAGARDIGHI K.L.S. MAHAVIDYALAYA
SAGARDIGHI, MURSHIDABAD.

Thanking You
For delta computer

DELTA COMPUTER
11, Netaji Road
P.O. Khagra, Dist. Murshidabad

Received a cheque bearing no - 024963
dt - 01.08.18, SBI Sagardighi Railway Station Branch.
amount Rs - 41,530/- (Forty one thousand five hundred thirty only)

*for Delta
Computer*

Chandni Jyoti Bhattacharya

Deve Laxement
TAX INVOICE

VOUCHER NO (ORIGINAL FOR RECIPIENT) **234**

THE COMPUSTAR
 Pandey Market Complex
 Murshidabad, West Bengal
 PIN- 742225
 H.O- 45 K N Road, Berhampore, Murshidabad
 Contact- 03482-260416, 9475767776, 8145940585
 Sales@thecompuSTAR.Com
 GSTIN: 19AACFT9975B1ZS
 State Name : West Bengal, Code : 19

Invoice No.	Dated
TCR/001548/18-19	17-Dec-2018
Delivery Note	Mode/Terms of Payment
	1 DAY
Supplier's Ref.	Other Reference(s)
	KRISHNA
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
TO THE PRINCIPAL
 SAGARDIGHI K.K.S MAHAVIDYALAYA
 SAGARDIGHI, MURSHIDABAD
 State Name : West Bengal, Code : 19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Amount
1	BIOMETRIC ATTENDENCE REGISTRER ESSL K30+ID+B A6FE183163700	8543	18 %	1 PCS	5,932.20
					CGST 533.90
					SGST 533.90
					6,466.10
					7,000.00
				1 PCS	7,000.00 ₹

*Received Rs. 7000/-
 Ch. no. - 352756
 Tapan Mondal
 22/12/19.*

*Pay 7000/-
 Deben*

Amount Chargeable (in words) **Seven Thousand INR Only** E. & O.E

Remarks:
 SAGARDIGHI K.K.S MAHAVIDYALAYA
 Company's VAT TIN : **19763333095**
 Company's PAN : **AACFT9975B**

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

Date & Time : **17-Dec-2018 at 13:41**

Customer's Seal and Signature for THE COMPUSTAR
Debdatta Hazra
 Authorised Signatory

Development

TAX INVOICE

VOUCHER NO. 238

(ORIGINAL FOR RECIPIENT)

THE COMPUSTAR

Pandey Market Complex
Murshidabad, West Bengal
PIN- 742225
H.O- 45 K N Road, Berhampore, Murshidabad
Sales@thecompuSTAR.Com
GSTIN/UIN: AACFT9975B1ZS
State Name : West Bengal, Code : 19

Table with invoice details: Invoice No. TCR/002045/18-19, Dated 22-Feb-2019, Delivery Note, Mode/Terms of Payment 1 Day, Supplier's Ref., Other Reference(s) KRISHNA, Buyer's Order No., Despatch Document No., Delivery Note Date, Despatched through, Destination, Terms of Delivery.

Buyer
SAGARDIGHI K.K.S MAHAVIDYALAYA
SAGARDIGHI, MURSHIDABAD
9647721226
State Name : West Bengal, Code : 19

Main invoice table with columns: SI No., Description of Goods, HSN/SAC, GST Rate, Quantity, Amount. Includes items like LAN CABLE DLINK CAT 6, CON. RJ45 DLINK, SERVICE CHARGES and tax calculations (CGST, SGST, ROUND OFF).

Handwritten notes: Received Rs- 10687, ch. no- 352758, Paper Maudal 22/02/19, Pay 10687.

Green arrow pointing to the total amount of 1,068.00 ₹.

Amount Chargeable (in words) One Thousand Sixty Eight INR Only

Summary table for taxes: Taxable Value 904.91, Central Tax 81.44, State Tax 81.44, Total Tax Amount 162.88.

Tax Amount (in words) : One Hundred Sixty Two INR and Eighty Eight Only

Remarks: SAGARDIGHI K.K.S MAHAVIDYALAYA
Company's VAT TIN : 1976333095
Company's PAN : AACFT9975B

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

Date & Time : 22-Feb-2019 at 11:37

Customer's Seal and Signature

DELIVERED 22/02/19 stamp

Signature of Debanshu for THE COMPUSTAR, Authorised Signatory



The

Bill/Cash Memo

CN

CloudNet

Handwritten: A/c 831
S. Tele. 831

Sagardighi ❖ Murshidabad ❖ West Bengal ❖ PIN: 742226

Website: www.thecloudnet.in ❖ Email: support@thecloudnet.in

Mobile: 8642898988 / 9732600540

VOUCHER NO. **23**

Name..... Sagardighi K.K.S. Mahavidyalaya

Address..... Sagardighi, Murshidabad.

User Id..... SKKSM - Sdg Recharge Date 23/04/18.

Description	Qty.	Rate	Amount
1). CN 1 Mbps (From 23/04/2018 to 23/05/2018).	1		550.00
<p><i>Handwritten:</i> Pay 550/- <i>Signature:</i> [Signature]</p> <p><i>Stamp:</i> Teacher-in-Charge SAGARDIGHI K.K.S. MAHAVIDYALAYA SAGARDIGHI, MURSHIDABAD.</p>			
Amt. in words..... Five Hundred <i>Handwritten:</i> 550/- only.	TOTAL		550.00

Terms & Conditions:

1. Payments are Nonrefundable.
2. Cheque/D.D. Payments should be made (A/c Payee only) in the name of 'CLOUDNET' Payable.
3. Cheque payment will be realised on subject to clearance from the corresponding Bank.
4. In case of cheque bouncing Rs. 150/- & interest rate @18% will be charged till the date of realisation of payment.

Handwritten: Masrin

CloudNet
Sagardighi, Murshidabad.
9732600540

Date:

VOUCHER NO.....

40



The

Bill/Cash Memo

CloudNet

Sagardighi ❖ Murshidabad ❖ West Bengal ❖ PIN-742226

Website: www.thecloudnet.in ❖ Email: support@thecloudnet.in

Mobile: 8642898988 / 9732600540

Name Sagardighi K.K.S Mahavidyalaya.
 Address..... Sagardighi, M.S.D.,
 UserId. SKKson - Sdg Recharge Date 24/05/18.

Description	Qty.	Rate	Amount
1) CN1 Mbps from (24/05/18 to 23/06/18)	1	550	550'00
Amt. in Words Five Hundreded		TOTAL	550'00

 Paysot
 [Signature]

 Teacher-in-Charge
 SAGARDIGHI K.K.S. MAHAVIDYALAYA
 MURSHIDABAD.

 Paid on
 28/05/18
 [Signature]

Terms & Conditions:

1. Payments are Nonrefundable.
2. Cheque/D.D. Payments should be made (A/c Payee only) in the name of 'CLOUDNET' Payable.
3. Cheque payment will be realised on subject to clearance from the corresponding Bank.
4. In case of cheque bouncing Rs. 150/- & Interset rate @18% will be charged till the date of realisation of payment.

 CloudNet
 Sagardighi, M.S.D.
 8642898988 / 9732600540

Date:



The

Bill/Cash Memo

CloudNet

*Ac Recd
& Telephone
873*

Sagardighi ❖ Murshidabad ❖ West Bengal ❖ PIN- 742226

Site: www.thecloudnet.in □ Email: support@thecloudnet.in

Mobile: 8642898988 / 9732600540

59

Name S.K.K.S.M. **VOUCHER NO.....**

Address..... Sagardighi, Murshidabad.

User Id..... SKKSM-sdg Recharge Date..... 25/06/18.

Description	Qty.	Rate	Amount
1) Recharge CN 1 Mbps (from 25/06/18 to 24/07/2018).	1	550	550.00
<p><i>Pay 550/-</i></p> <p>Teacher-In-Charge SAGARDIGHI K.S. MAHAVIDYALAYA SAGARDIGHI, MURSHIDABAD.</p>			
Amt. in words..... <u>Five Hundred</u>		TOTAL	550.00

Terms & Conditions :

1. Payments are Nonrefundable.
2. Cheque/D.D. Payments should be made (A/c Payee only) in the name of 'CLOUDNET' Payable.
3. Cheque payment will be realised on subject to clearance from the corresponding Bank.
4. In case of cheque bouncing Rs. 150/- & Interest rate @ 18% will be charged till the date of realisation of payment.

Attn

For-

Date :

VOUCHER NO. 110449



The

Bill/Cash Memo

CN

CloudNet

Electric & Telephone

Sagardighi ❖ Murshidabad ❖ West Bengal ❖ PIN 741226

Website: www.thecloudnet.in □ Email: support@thecloudnet.in

Mobile: 8642898988 / 9732600540

Name Sagardighi K.K.S. Mahanidyalaya
Address Sagardighi, Murshidabad
UserId SKKSm Sdg Recharge Date 25/07/18

Description	Qty.	Rate	Amount
1). Recharge ULD 1Mbps	1	550	550.00
<p>PAID</p> <p>paid. on 13/08/18.</p> <p>pay 550/-</p> <p>pay draw</p>			
Amt. in words Five Hundred		TOTAL	550.00
Fifty rupees only.			

Terms & Conditions:

1. Payments are Nonrefundable.
2. Cheque/D.D. Payments should be made (A/c Payee only) in the name of 'CLOUDNET' Payable.
3. Cheque payment will be realised on subject to clearance from the corresponding Bank.
4. In case of cheque bouncing Rs. 150/- & Interset rate @ 18% will be charged till the date of realisation of payment.

For Masan CloudNet

Date:



The

Bill/Cash Memo

CN

477

CloudNet

VOUCHER NO. 137

Sagardighi ❖ Murshidabad ❖ West Bengal ❖ PIN- 742226

Website: www.thecloudnet.in Email: support@thecloudnet.in

Mobile: 8642898988 / 9732600540

Name Sagardighi K.K.S. Mahavidyalaya

Address Sagardighi, Murshidabad.

UserId..... Recharge Date 29/08/18.

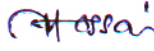
Description	Qty.	Rate	Amount
1) Recharge (From 29/08/2018 to 28/09/2018)	1		550.00
Amt. in words Fifty Five Hundred only.			TOTAL 550/-

Pay 550/-
Burr

Teacher-in-Charge
SAGARDIGHI K.K.S. MAHAVIDYALAYA
MURSHIDABAD.

Terms & Conditions:

1. Payments are Nonrefundable.
2. Cheque/D.D. Payments should be made (A/c Payee only) in the name of 'CLOUDNET' Payable.
3. Cheque payment will be realised on subject to clearance from the corresponding Bank.
4. In case of cheque bouncing Rs. 150/- & Interstet rate @18% will be charged till the date of realisation of payment.

For- 
CLOUDNET

Date:

BURRAN
SAGARDIGHI K.K.S. MAHAVIDYALAYA
MURSHIDABAD



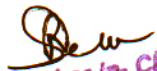
Bill/Cash Memo

CN 495149
TEACHER NO

CloudNet

Sagardighi ❖ Murshidabad ❖ West Bengal ❖ PIN- 742226
Website: thecloudnet.in Email: support@thecloudnet.in
Mobile: 8642898988 / 9732600540

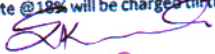
Name Sagardighi K.K.S. Mahavidyalaya
Address Sagardighi, Murshidabad
UserId Recharge Date

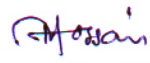

Description	Qty.	Rate	Amount
1). Recharge (From 28th Sep to 28 Oct, 2018)			550.00
 Teacher-in-Charge SAGARDIGHI K.K.S. MAHAVIDYALAYA SAGARDIGHI, MURSHIDABAD.			
Amt. in words Fifty Hundred fifty only.	TOTAL		550.00

Terms & Conditions :

1. Payments are Nonrefundable.
2. Cheque/D.D. Payments should be made (A/c Payee only) in the name of 'CLOUDNET' Payable.
3. Cheque payment will be realised on subject to clearance from the corresponding Bank.
4. In case of cheque bouncing Rs. 150/- & Interest rate @ 18% will be charged till the date of realisation of payment.

Date:


BURSAR
SAGARDIGHI K.K.S. MAHAVIDYALAYA
SAGARDIGHI, MURSHIDABAD


For- 



The

BILL/CASH MEMO

CN

CloudNet

VOUCHER NO. 162034

Sagardighi ❖ Murshidabad ❖ West Bengal ❖ PIN- 742226

Website: www.thecloudnet.in □ Email: support@thecloudnet.in

Mobile: 8642898988 / 9732600540

E & T

Name..... Sagardighi K.K.S. Mahavidyalaya.....
 Address..... Sagardighi, Murshidabad.....
 UserId..... SKKS - CN..... Recharge Date..... 12/11/2018.....

Description	Qty.	Rate	Amount
1) Recharge (Bill Period 12/11/2018 to 12/12/2018).	1	550	550.00
Amt. in words..... Five Hundred Fifty Rupees..... only.		TOTAL	550.00

Pay 2 550/-
 Teacher-in-charge
 SAGARDIGHI K.K.S. MAHAVIDYALAYA
 SAGARDIGHI, MURSHIDABAD

Terms & Conditions :

1. Payments are Nonrefundable.
2. Cheque/D.D. Payments should be made (A/c Payee only) in the name of 'CLOUDNET' Payable.
3. Cheque payment will be realised on subject to clearance from the corresponding Bank.
4. In case of cheque bouncing Rs. 150/- & Interest rate @18% will be charged till the date of realisation of payment.

Date:

RECH. Subukunda 550/-

Messain

For- The CloudNet

Utility Zone

Received Bill Voucher / Challan

e-mail : utilityzone@rediffmail.com

Mob:- 9232147481, 9614802548

COMPUTER SALES & SERVICE

Sagardighi, Murshidabad.

Prop:- Bankim Mondal

NO. *Development*

VOUCHER NO. *1146*

CC TV Instalation, Networking also done here.

Name *Sagardighi K.K.S. Mahavidyalaya* Date

Address *Sagardighi, Murshidabad* Mobile No.

Particulars :-

17 Zebronics SMPS ZEB-N460W (DSATA)
SN: EN460011824068 FOR DVR.

Amount

550.00

27 Service charge

50.00

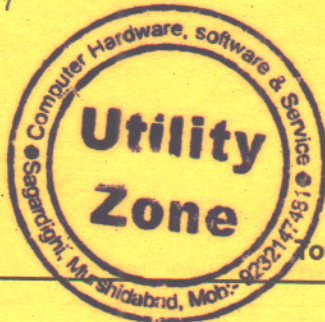
Amount: Six Hundred Rupees Only

Pay *2600/-*
Bank

Teacher-in-charge
SAGARDIGHI K.K.S. MAHAVIDYALAYA
SAGARDIGHI, MURSHIDABAD

Bankim Mondal.
For, Utility Zone

Customer Sign.



Total

600.00/-



The

BILL/CASH MEMO

CN

CloudNet

VOUCHER NO. **085196**

Sagardighi ❖ Murshidabad ❖ West Bengal ❖ PIN-742226

Website: www.thecloudnet.in □ Email: support@thecloudnet.in

Mobile: 8642898988/9732600540

E & T.

Name..... Sagardighi K.K.S. Mahavidyalaya

Address..... Sagardighi, M.S.D.

UserId..... SKKS-CN..... Recharge Date..... 18/12/18.

Description	Qty.	Rate	Amount
1. Recharge (18/12/2018 to 18/01/2019).	1	550	550'00
<p><i>pay 550/-</i></p> <p><i>Beau</i></p> <p><i>Teacher-in-Charge</i></p> <p><i>SAGARDIGHI K.S. MAHAVIDYALAYA</i></p> <p><i>MURSHIDABAD</i></p> <p><i>Paid on 10/01/19</i></p> <p><i>Date</i></p>			
Amt. in words..... <u>Five Hundred Fifty</u>		TOTAL	550'00
<u>00 paise</u>only.			

Terms & Conditions:

1. Payments are Nonrefundable.
2. Cheque/D.D. Payments should be made (A/c Payee only) in the name of 'CLOUDNET' Payable.
3. Cheque payment will be realised on subject to clearance from the corresponding Bank.
4. In case of cheque bouncing Rs. 150/- & Interest rate @18% will be charged till the date of realisation of payment.

Date:

Attest
For-



The

BILL/CASH MEMO

F&T

CN

CloudNet

113

Sagaridighi ❖ Murshidabad ❖ West Bengal ❖ PIN- 742228

VOUCHER NO. 223

Website: www.thecloudnet.in ❖ Email: support@thecloudnet.in

Mobile: 8642898988 / 9732600540

Name Sagaridighi, K.K.S. Mahavidyalaya,
 Address Sagaridighi, Murshidabad,
 User Id. SKKS-CN, Recharge Date. 14/01/19.

Description	Qty.	Rate	Amount
1) Recharge	1		550'00
<p>paid on 15/01/19 SKKS</p> <p>Pay 550/ Dew</p>			
Amt. in words Five Hundred Fifty Rupees only.		TOTAL	550'00

Terms & Conditions:

1. Payments are Nonrefundable.
2. Cheque/D.D. Payments should be made (A/c Payee only) in the name of 'CLOUDNET' Payable.
3. Cheque payment will be realised on subject to clearance from the corresponding Bank.
4. In case of cheque bouncing Rs. 150/- & Interest rate @18% will be charged till the date of realisation of payment.

Date:

Mossam

For- THE CLOUD Net



The

BILL/CASH MEMO

CloudNet

Handwritten notes: *File - Fleet Tel. Power*, *2138*, *132*

Sagardighi ❖ Murshidabad ❖ West Bengal ❖ PIN- 742226

Website: www.thecloudnet.in □ Email: support@thecloudnet.in

Mobile: 8642898988 / 9732600540

Name..... Sagardighi K.K.S. Mahavidyalaya.
 Address..... Sagardighi, Murshidabad.
 UserId..... SKKS - cn..... Recharge Date..... 14/02/2019.

Description	Qty.	Rate	Amount
1). Recharge (From 14th February to 14th March),	1	550	550.00
<p><i>Pay 550/- Ben</i></p> <p><i>Teacher in- Charge</i> SAGARDIGHI K.K.S. MAHAVIDYALAYA SAGARDIGHI, MURSHIDABAD.</p>			
Amt. in words..... Five Hundred Fifty..... only.	TOTAL		550.00

Terms & Conditions:

1. Payments are Nonrefundable.
2. Cheque/D.D. Payments should be made (A/c Payee only) in the name of 'CLOUDNET' Payable.
3. Cheque payment will be realised on subject to clearance from the corresponding Bank.
4. In case of cheque bouncing Rs. 150/- & Interest rate @18% will be charged till the date of realisation of payment.

Date:





The

CloudNet

ATC Fleet & Teleport

BILL/CASH MEMO


VOUCHER NO. 269
180

Sagardighi ❖ Murshidabad ❖ West Bengal ❖ PIN- 742226

Website: www.thecloudnet.in □ Email: support@thecloudnet.in

Mobile: 8642898988 / 9732600540

Name..... Sagardighi K.K.S, Mahavidyalaya.
 Address..... Sagardighi, Murshidabad.
 UserId..... SKKS - Cn. Recharge Date..... 15/03/19.

Description	Qty.	Rate	Amount
1. Recharge (from 15/03/19 to 15/04/2019).	1	550	550.00
Pay 550/-  Teacher-in-charge SAGARDIGHI K.K.S. MAHAVIDYALAYA SAGARDIGHI, MURSHIDABAD Paid			
Amt. in words..... Five Hundred Fifty..... only.		TOTAL	550.00

Terms & Conditions :

1. Payments are Nonrefundable.
2. Cheque/D.D. Payments should be made (A/c Payee only) in the name of 'CLOUDNET' Payable.
3. Cheque payment will be realised on subject to clearance from the corresponding Bank.
4. In case of cheque bouncing Rs. 150/- & Interest rate @18% will be charged till the date of realisation of payment.

Date :

For- 
 Hassan
 For- 



Account Name : SAGARDIGHI KAMADA KINKAR SMRITI MAHAVIDYALAYA
Address : SAGARDIGHI KAMADA KINKAR SMRITI MAHAVIDY VIL-
SAGARDIGHI , PO- SAGARDIGHI PS- SAGARDIGHI
MURSHIDABAD Murshidabad
FARAKKA
WEST BANGAL-742226
India

Date : 19 Jun 2019
Account Number : 00000034777532597
Account Description : CA-GEN-PUB-OTH-RURAL-INR
Branch : SAGARDIGHI RAILWAY STATION
Drawing Power : 0.00
Interest Rate(% p.a.) : 16.7
MOD Balance : 0.00
CIF No. : 88312231996
IFS Code : SBIN0014044
MICR Code : 742002601
Balance as on 19 Dec 2018 : 3,67,221.00

Account Statement from 19 Dec 2018 to 19 Jun 2019

The number of transactions in this statement exceeds 150 entries. You can view the remaining transactions in the Pending Statement link using this Request ID:9619F2527051825.

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
✓ 12 Mar 2019	12 Mar 2019	A/C Keeping Chgs--	/	99999	649.00		3,66,572.00
30 May 2019	30 May 2019	BY TRANSFER-INB DUB3785415 Application fees for BA HONS 2019 2-	DUB3785415 IUD2883970 TRANSFER FROM 31995261620 92 /	99922		170.00	3,66,742.00
30 May 2019	30 May 2019	BY TRANSFER-INB DUB3795486 Application fees for BA HONS 2019 2-	DUB3795486 IUD2889263 TRANSFER FROM 31995261620 92 /	99922		170.00	3,66,912.00

Ac development

ALFA SOFTWARE DEVELOPMENT

2/1, Cunning Hum Road, P.O. Naihati, PIN - 743165, Dist. - North 24 Parganas, W.B.

147

www.alfasoftwaredevelopment.com

e-mail : asdc@alfasoftwaredevelopment.com

alfasoftwaredevelopment@gmail.com

VOUCHER NO. 264

Received with thanks from Ms. Principal/Lecturer, In-Charge, Sagardighi
K.K.S, Mahavidyalaya.
For Yearly Domain and Server Rental,

Received Sum of Rupees

Rs.

= 15,575/-

by Cash/Cheque No.

Cash by Bank / Cheque No - 352760
S.B.I Bank

Date

29/03/19

Drawn on

on A/c,

Date

Pay 15,575/-
B. M.

Teacher-in-Charge
SAGARDIGHI, K.K.S MAHAVIDYALAYA
SAGARDIGHI, MURSHIDABAD

ALFA SOFTWARE DEVELOPMENT
For ALFA SOFTWARE DEVELOPMENT

29/03/2019