



Phone : 03241-299955 / 9734962796

GOBINDA PRASAD MAHAVIDYALAYA

(NAAC Accredited 'B+' College)

P.O.- Amarkanan ♦ Dist- Bankura ♦ Pin-722133 ♦ (W.B.)

+ Email Id : gpm1985105@gmail.com / gpm.bku.108@gmail.com + Website : www.gpm.ac.in

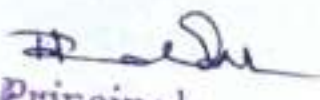
Ref. No.

Date

4.3.1. Institution frequently updates its IT facilities including Wi-Fi

Sl No.	ITEM
1	Sample bill of Wi-fi
2	Bill of Soul 3.0 software upgradation
3	Bills of Computer Repairing
4	Bill of software purchased for admission purpose
5	Sample bills of desktop and laptop purchased
6	Geo-tagged photos of IT facility available in the campus




Principal
Gobinda Prasad Mahavidyalaya
Amarkanan, Bankura

Bharat Sanchar Nigam Limited

Customer ID : 0000000000

Account No : 8008935182

Invoice Date : 03/05/2023

Invoice No : EDCWB0030470553

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: Fiber 449 CS378

THE PRINCIPAL
GO
G. GHATI
BANKURA
BANKURA DIST
722133

Tax Invoice

TELEPHONE NUMBER

03241265501

GSTIN

AMOUNT PAYABLE

₹ 984.00

PAY NOW

DUE DATE

19/05/2023

Account Summary

Deposit Amount: 0.00

PREVIOUS BALANCE

पिछली राशि

₹ 0.00

PAYMENT RECEIVED

पूरे भुगतान

(-)

₹ 0.00

ADJUSTMENTS

समायोजन

(+)

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

(-)

₹ 983.03

TOTAL DUE

कुल बचे

(-)

₹ 983.03

AMOUNT PAYABLE

देय राशि

(-)

₹ 984.00

Amount in Words: Rupees Nine Hundred and Eighty Four only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	748.33
One Time Charges	एक बार शुल्क	100.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		748.33
GST *		134.70
Total Charges(Rs.)	वर्तमान शुल्क	983.03

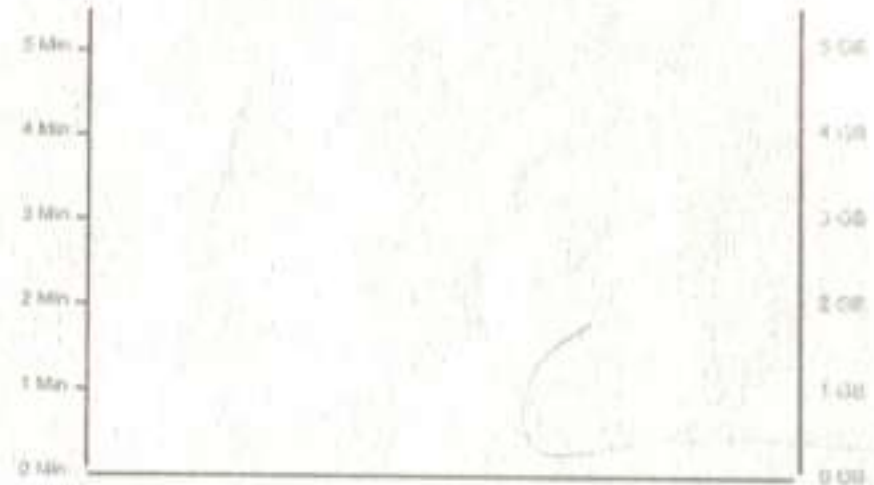
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	67.35
SGST *	9.00%	67.35

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Unbeatable Deal

₹ 999

₹ 499

₹ 299

₹ 199

₹ 99

₹ 49

₹ 29

₹ 19

₹ 9

₹ 4

₹ 2

₹ 1

₹ 0.50

₹ 0.25

₹ 0.125

₹ 0.0625

₹ 0.03125

₹ 0.015625

₹ 0.0078125

₹ 0.00390625

₹ 0.001953125

₹ 0.0009765625

₹ 0.00048828125

₹ 0.000244140625

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Customer ID : 3000033124
Account No : 8008935533 Invoice No : EDCWB0030469606
Invoice Date : 03/05/2023 Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: Fiber 449 CS378

Tax Invoice

GOBINDAPRASAD MAHAVIDYALAYA
00
G.GHATI
BANKURA
BANKURA
722133

TELEPHONE NUMBER

03241265502

GSTIN

AMOUNT PAYABLE

₹ 966.00

PAY NOW

DUE DATE

19/05/2023

Account Summary

Deposit Amount: 0.00

PREVIOUS BALANCE
पिछली राशि
₹ 0.00

PAYMENT RECEIVED
पूर्व भुगतान
₹ 0.00

ADJUSTMENTS
समायोजन
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 965.37

TOTAL DUE
कुल बचे
₹ 965.37

AMOUNT PAYABLE
देय राशि
₹ 966.00

Amount in Words: Rupees Nine Hundred and Sixty Six only

Summary of Charges

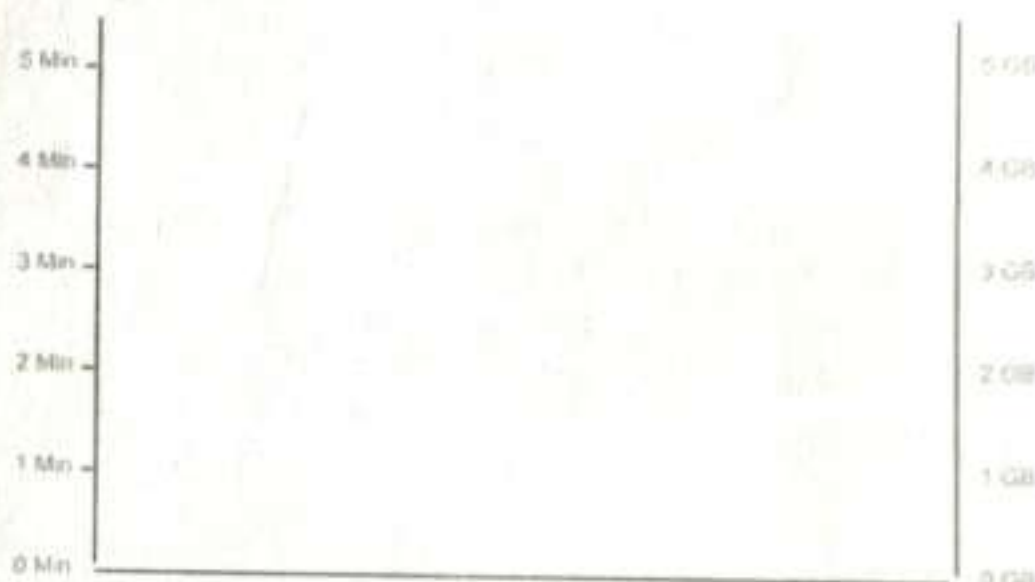
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	733.37
One Time Charges	एक बार शुल्क	100.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		733.37
GST		132.00
Total Charges(Rs.)	वर्तमान शुल्क	965.37

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	66.00
SGST	9.00%	66.00
6 Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Bharat Fibre

BSNL

UNBEATABLE DEAL

Max Speed Star Premium Plus
₹ 889

Get up to
100 Mbps Speed till 2000 GB
Up to 10 Mbps beyond



Get up to
100 Mbps Speed till 2000 GB
Up to 10 Mbps beyond

www.bsnl.co.in | BSNL Super App | 19200W (3/20) | 19200W (3/20) | 19200W (3/20)



Scan 'QR' Code to
make
Online Portal
Payment



लेखा अधिकारी
Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bankura.

This is a Computer generated Bill and does not require any Signature.


For Bank use only

Invoice No	EDCWB0030469606
Invoice Date	03/05/2023
Account No	8008935533
Phone No	03241265502
Due Date	19/05/2023
Amount Payable	₹ 966.00

Bayak
15-5-23

15-5-23

19-5-23

 Information and Library Network Centre An IUC of UGC Post Box No. 4 Infocity, Gandhinagar GSTIN/UIN 24AAAT11480J1ZS State Name : Gujarat, Code : 24 E-Mail : accounts@inflibnet.ac.in	Invoice No SOUL23-24/73	Dated 13-May-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Gobinda Prasad Mahavidyalaya Bankura State Name : West Bengal, Code : 19	Reference No. & Date	Other References
	Buyer's Order No	Dated
Buyer (Bill to) Gobinda Prasad Mahavidyalaya Bankura State Name : West Bengal, Code : 19	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SOUL - INCOME - (Interstate) IGST-18%	997331				1,000.00 180.00
Total						₹ 1,180.00

Amount Chargeable (in words) E & O E
INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997331	1,000.00	18%	180.00	180.00
Total			180.00	180.00


Tax Amount (in words) : **INR One Hundred Eighty Only**


Remarks:
 Being the Invoice Issued to Institute name : Gobinda Prasad Mahavidyalaya, Bankura, West Bengal towards SOUL Software.

Company's PAN : **AAAT11480J**

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

Company's Bank Details
 A/c Holder's Name : Information and Library Network Centre
 Bank Name : STATE BANK OF INDIA - 1250
 A/c No. : 10298781250
 Branch & IFS Code : INFOCITY & SBIN0012700
 for Information and Library Network Centre




 Authorised Signatory

3. Bills of Computer Reparing

Gobinda Prasad Mahavidyalaya

Tax Invoice

I T CAMPUS - (BNK)
Rabindra Sarani Jail Road
Post : Bankura, West Bengal - 721002
P.O. & Dist-Bankura
CONT.NO-032623243
GSTIN: 19AEC09N021T166
State Name : West Bengal, Code : 19
E-Mail : itcampus28@gmail.com

Consignee (Ship to)
Gobinda Prasad Mahavidyalaya
Bankura
State Name : West Bengal, Code : 19

Invoice No. **ITC/0673/2022-23**
Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Date **26-Aug-22**
Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)
Gobinda Prasad Mahavidyalaya
Bankura
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
1	Lancara Rattaru Nail 3524	8507	1 PC	2,000.01	1,694.92	PC		1,694.92
2	Frontace Smrs	8504	1 PC	650.00	550.85	PC		550.85
3	Power Cable	8517	2 PC	150.00	127.12	PC		254.24
4	G41 Ddr3 Zeb 775 Socket	8473	1 PC	2,850.00	2,415.25	PC		2,415.25
								4,915.26
OUTPUT CGST								442.37
OUTPUT CGST								442.37
Total			5 PC					₹ 5,800.00

Amount Chargeable (in words) **INR Five Thousand Eight Hundred Only** F & OF

HSN	Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8504	550.85	9%	49.58	9%	49.58	99.16
8517	254.24	9%	22.88	9%	22.88	45.76
8473	2,415.25	9%	217.37	9%	217.37	434.74
Total	4,915.26		442.37		442.37	884.74

Tax Amount (in words) : **INR Eight Hundred Eighty Four and Seventy Four paise Only**

Company's PAN : **AZSPM5721F**

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

Company's Bank Details

Bank Name : **Union Bank of India**

Branch & IFS Code : **Bankura(26331) & UBIN0826332**

[Signature]
Authorized Signatory

[Handwritten Signature]
29/8/22

[Handwritten Signature]
29/8/22

I. T. CAMPUS
Rabindrasarani, Bankura

Tax Invoice

I T CAMPUS - (BNK)

Rabindra Sarani Jail Road
Near Hardik Nursing Home
P.O. & Dist-Bankura
CONT.NO-8932623243
GSTIN/UIN: 19AZSPM5721F1ZZ
State Name : West Bengal, Code : 19
E-Mail : itcampus28@gmail.com

Consignee (Ship to)

Gobinda Prasad Mahavidyalaya
Bankura
State Name : West Bengal, Code : 19

Buyer (Bill to)

Gobinda Prasad Mahavidyalaya
Bankura
State Name : West Bengal, Code : 19

Invoice No.	Dated
ITC/1147/2022-23	5-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Dell 3521 Battery 4cell	8507	1 PC	2,000.01	1,694.92	PC		1,694.92
2	Dell 14 -3000kb	8471	1 PC	1,400.00	1,186.44	PC		1,186.44
								2,881.36
	OUTPUT CGST							259.32
	OUTPUT SGST							259.32
	Total		2 PC					₹ 3,400.00

Amount Chargeable (in words)

INR Three Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	1,694.92	9%	152.54	9%	152.54	305.08
8471	1,186.44	9%	106.78	9%	106.78	213.56
Total	2,881.36		259.32		259.32	518.64

Tax Amount (in words) : INR Five Hundred Eighteen and Sixty Four paise Only

Company's PAN

AZSPM5721F

Company's Bank Details

A/c Holder's Name : I T CAMPUS - (BNK)

Bank Name : Union Bank of India

A/c No. : 263311100000098

Branch & IFS Code : Bankura(26331) & UBIN0826332

Declaration

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

for I T CAMPUS - (BNK)

Authorized Signatory

This is a Computer Generated Invoice

I. T. CAMPUS
Rabindrasarani, Bankura

Tax Invoice (Page 2)

CAMPUS - (BNK)
 Rabindra Sarani Jail Road
 Near Hardik Nursing Home
 P.O. & Dist-Bankura
 CONT.NO-9932623243
 GSTIN/UIN: 19AZSPM5721F1ZZ
 State Name : West Bengal, Code : 19
 E-Mail : itcampus28@gmail.com
 Consignee (Ship to)

Gobinda Prasad Mahavidyalaya
 Bankura
 State Name : West Bengal, Code : 19

Buyer (Bill to)
Gobinda Prasad Mahavidyalaya
 Bankura
 State Name : West Bengal, Code : 19

Invoice No.	Dated
ITC/1481/2022-23	18-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
7	INSTALLATION & FITTING CHARGE	8528	1 PC	249.99	211.86	PC		211.86
								4,233.06
	OUTPUT CGST							380.98
	OUTPUT SGST							380.98
	ROUND OFF							(-)0.02
	Less :							
	Total		7 PC					₹ 4,995.00

Amount Chargeable (in words)

INR Four Thousand Nine Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3215	2,165.26	9%	194.87	9%	194.87	389.74
8443	1,855.94	9%	167.04	9%	167.04	334.08
8528	211.86	9%	19.07	9%	19.07	38.14
Total	4,233.06		380.98		380.98	761.96

Tax Amount (in words) : INR Seven Hundred Sixty One and Ninety Six paise Only

Company's PAN : AZSPM5721F

Declaration

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

Company's Bank Details

A/c Holder's Name : I T CAMPUS - (BNK)

Bank Name : Union Bank of India

A/c No. : 263311100000098

Branch & IFS Code: Bankura(26331) & UBIN0826332

for I T CAMPUS - (BNK)

Authorized Signatory

This is a Computer Generated Invoice

I. T. CAMPUS
 Rabindrasarani, Bankura

**Invoice****Skill Hut**

ISO 9000:2015 Certified

14/75A, Dangapara Road, Kokata – 700 118

Phone +91 9830199738 / 9330199738

email: info@skillhut.com

<http://www.skillhut.com>

GSTIN: 19ADDPR2816B1ZS

To, The Principal, Gobinda Prasad Mahavidyalaya, Amarkan, Bankura, West Bengal 722133	Invoice No.	DMS/CWD/0923/0076	Date	September 01, 2023
	Order No.		Date	
	Mode Of Delivery	Uploaded In Net	Delivery Date	August 31, 2023

Description of Product/ Service	Qty	Unit	Rate/Unit	Amount(Rs)
Implementation of Online Admission Process for capturing students' data with several display, multiple choices, check boxes, upload of photos, selection of subjects for applications and others with student's login area including publication of category-based dynamic merit lists and Online Payment options depending upon availability of seats	1	TM	40000	40000/-
Reopening of Portal multiple times	1	TM	4000	4000/-
SMS Round the year	1	TM	5000	5000/-
Total Chargable Amount (A)				49000.00/-

HSN/ SAC	Taxable Value	CGST Tax		SGST Tax	
		Rate	Amount	Rate	Amount
998314	49000.00/-	9%	4410.00/-	9%	4410.00/-
Total GST Amount (B)					8820.00 /-
Total Payable Amount (A+B)					57820.00/-
Net Payable Amount					57820/-

Payable Amount (in Words): Rupees Fifty seven thousands eight hundred and twenty Only

- Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com.
- The payment may be may be deposited directly or by NEFT in the name of SKILL HUT, State Bank of India, Rahara Station Road Branch (IFSC: SBIN0012364) A/C NO: 37620788854

Swan
08/09/23
II - 08/09/23

This is a system generated invoice, which does not require any signature

IGAC

NETCOM INFOTECH (P) LTD

11 SARAT BOSE ROAD
NEAR MOTOR VEHICLE
KOLKATA - 700 025
PHONE : 22265256/57/58
GSTIN/UIN : 19AABCN6280D1ZH
State Name : West Bengal, Code : 19
CIN : U51109WB2000PTC091572
E-Mail : netcom@netcominfotech.in

Buyer

GOBINDA PRASAD MAHAVIDYALAYA
P.O. AMARKANAN. DIST. BANKURA. PIN-722 133
WEST BENGAL
GSTIN/UIN : 19CALGO3548G1DQ
PAN/IT No :
State Name : West Bengal, Code : 19

Invoice No NIPL/1382/19-20 e-Way Bill No 8310 8598 4299 Dated 13-Jan-2020
Delivery Note Mode/Terms of Payment
Supplier's Ref. After Delivery & Installation
MANAS Other Reference(s)
Buyer's Order No. Dr. Debajyoti Mondal-9153320209
GPM/RUSA2.0/2019-20/07 Dated 9-Dec-2019
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery
GOBINDA PRASAD MAHAVIDYALAYA
P.O. AMARKANAN. DIST. BANKURA. PIN-722 133
WEST BENGAL

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DLBB103635 OPTI 3070 P2018H I3-9100 8GB 1TB W10 PC OPTIPLEX 3070 MT BTX	8471	18 %	30.00 NO.	38,300.00	NO.		11,49,000.00
2	PRINTER HP LJ 1020 PLUS CC418A	8443	18 %	5.00 NO.	8,988.00	NO.		44,940.00
3	HP PRINTER LJ M132SNW -G3Q68A	84433100	18 %	2.00 NO.	14,700.00	NO.		29,400.00
4	PRINTER HP MFP M 128 FN	84433100	18 %	1.00 NO.	17,220.00	NO.		17,220.00
5	APC UPS 600VA(BX600C)	8504	18 %	30.00 NO.	2,179.00	NO.		65,370.00
								13,05,930.00
	OUTPUT SGST 9%					9 %		1,17,533.70
	OUTPUT CGST 9%					9 %		1,17,533.70
	Total			68.00 NO.				₹ 15,40,997.40

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Lakh Forty Thousand Nine Hundred Ninety Seven and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	11,49,000.00	9%	1,03,410.00	9%	1,03,410.00	2,06,820.00
8443	44,940.00	9%	4,044.60	9%	4,044.60	8,089.20
84433100	46,620.00	9%	4,195.80	9%	4,195.80	8,391.60
8504	65,370.00	9%	5,883.30	9%	5,883.30	11,766.60
Total	13,05,930.00		1,17,533.70		1,17,533.70	2,35,067.40

Tax Amount (in words) : Indian Rupees Two Lakh Thirty Five Thousand Sixty Seven and Forty paise Only

Remarks:

Warranty as per OEM

Company's PAN : AABCN6280D

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error correction in the invoice please report within 2 days. 5) For any support/ installation call please contact 2226 5256 - 58

Customer's Seal and Signature

for NETCOM INFOTECH (P) LTD

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

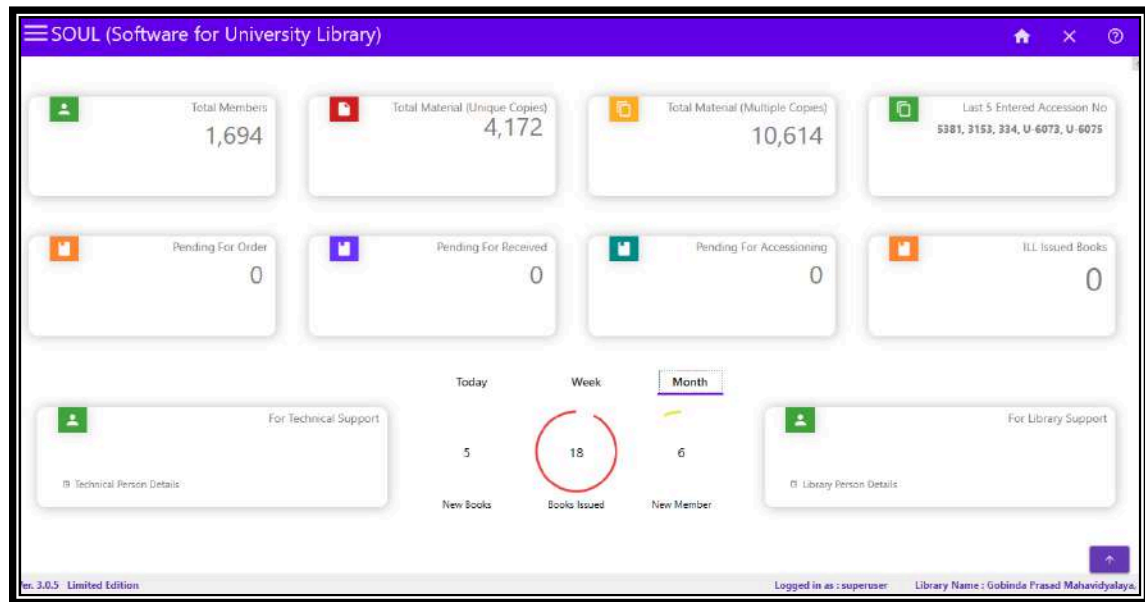
This is a Computer Generated Invoice



6. Geo-tagged photos of IT facilities available in the campus



Language Laboratory with Wi-Fi facility and LAN Connection



SOUL 3.0

LOGIN

User Name

Password

LOGIN

Forgot Password?

Gobinda Prasad Mahavidyalaya
Amarkanan, Bankura

SOUL 3.0 for Library

SOUL WEBOPAC

🔍 Search
🏠 Home
👤 Member Registration
📞 Contact Us
🛒
🔗 Important Links ▾
Log In

Welcome to Gobinda Prasad Mahavidyalaya

Basic Search

Basic Search

Title ▾

Search Here...

Material Type:

All ▾

Collection Type:

All ▾

🔍 Search

☒ Contains
 ☐ Exact
 ☐ Begins with
 ☐ Ends with

Free-text Search

Boolean Search

Advanced Boolean Search

Alphabetic Browse

WEBOPAC software for Library



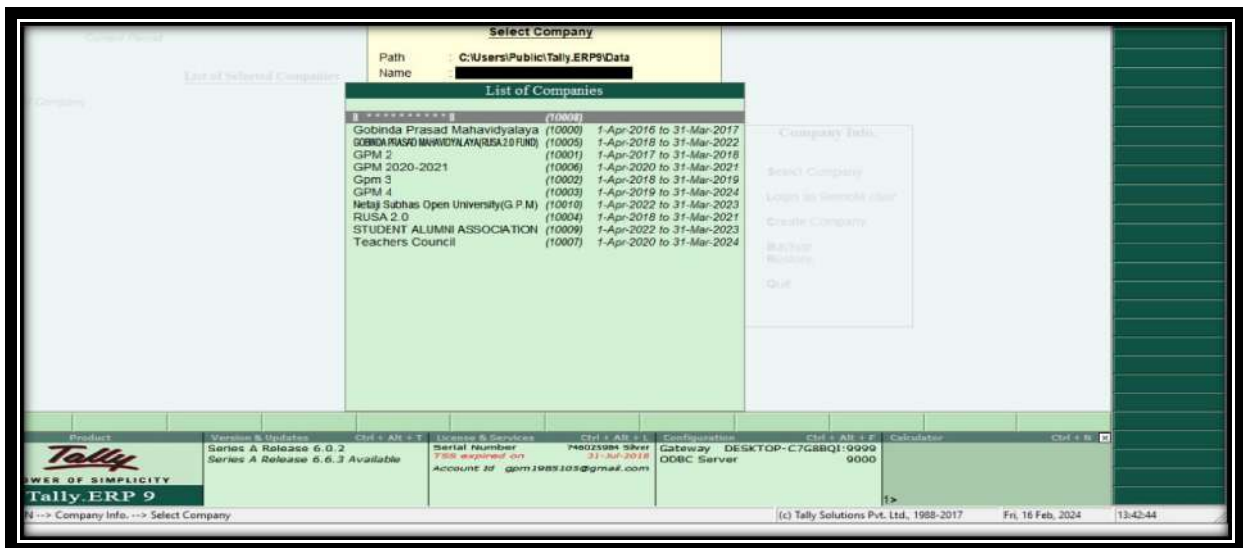
Smart Classroom with IT Facility



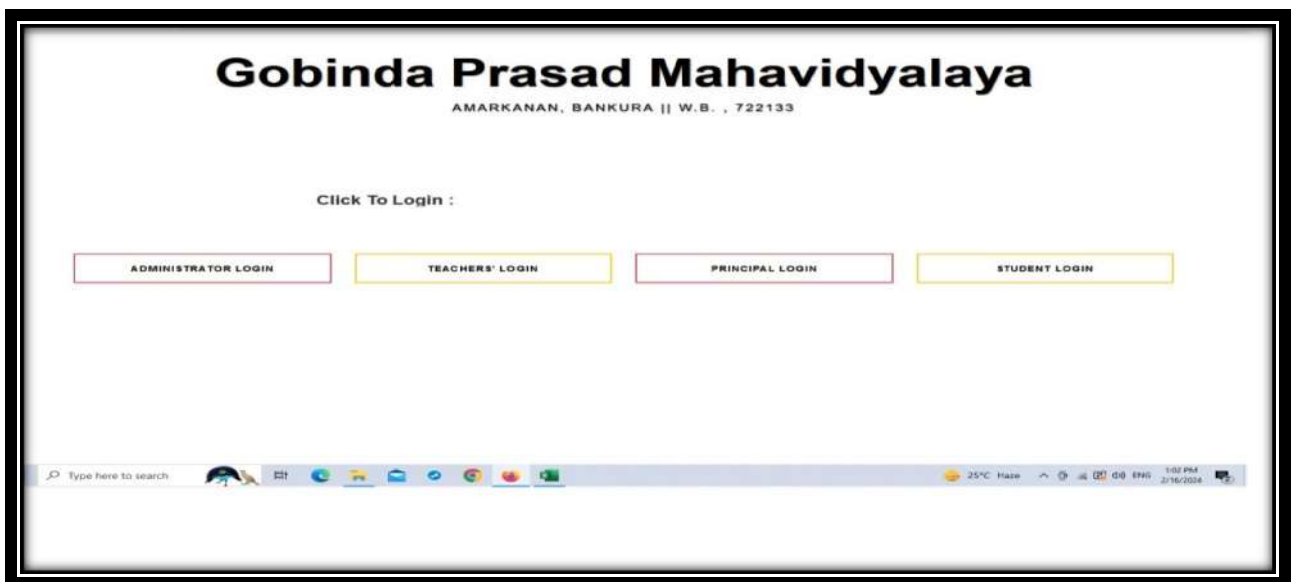
Seminar Hall with IT Facility



Wi-Fi enabled Campus



Tally ERP software used for Office work purpose



CAMS software used for Office work purpose