

Murshidabad Adarsha Mahavidyalaya

Ph: 03481-236327

E-mail: mam236327@gmail.com

www.murshidabadadarshamahavidyalaya.in



Islampur
Murshidabad
Pin- 742304 (W.B.)

Memo No: MAM / /

Date: ___/___/___

4.3.1. IT Infrastructure



LAN Box Switch-1



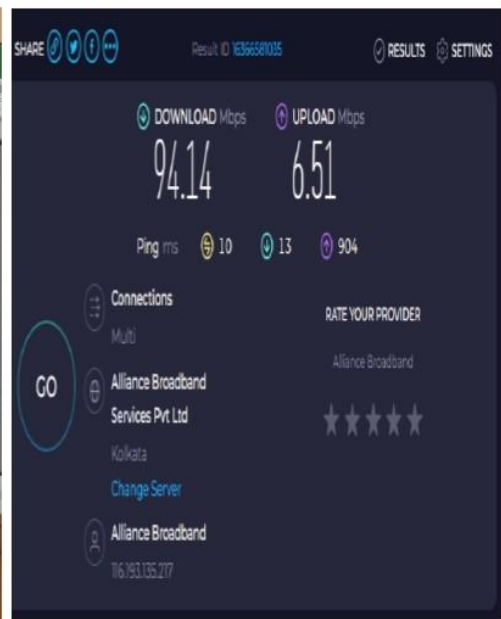
LAN Box Switch-2



LAN Box Switch-3



LAN Box Switch-4



Speed of Network

Indra Kumar Mishra

Principal
Murshidabad Adarsha Mahavidyalaya
P.O.-Islampur, Dist.-Murshidabad
West Bengal

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Date: / /

Varius Tax in Voice

TAX INVOICE ORIGINAL for RECEIPT

No:- 0019652756 | Issue Date 07.04.2022

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
 Address: P-31, New Gopal Roy Chowdhury Avenue, Kolkata - 700014
 PAN No: AAEECA1518
 GST No: WAEECA1518I27
 State: West Bengal code: 19
 CIN No: U73900WB2007PT029521
 SIC No: 9842
 Phone: 033-7103000, Toll Free No: 1800-1300-300, www.alliancebroadband.in

To: Murshidabad Adarsha Mahavidyalaya College
 Address: Vikalp Islampur, Dist. Murshidabad, West Bengal, Pin-742304 947496422
 State: West Bengal code: 19

N	Description of goods or services	amount
1	Net QUOTA (03.04.2022 to 07.04.2022)	875.00
	TOTAL AMOUNT	875.00
	GST 9%	80.75
	GST 9% IN	80.75
	TOTAL	794.50
	Rounded off	797.00

IN WORDS: INR Seven hundred and ninety six rupee and fifty paise

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 07.04.2022 / 07.04.2022

INVOICE CONTAINS:
 1. It is a bill for the services rendered and it is not a bill for the goods.
 2. It is not a bill for the goods and it is not a bill for the services.
 3. It is not a bill for the goods and it is not a bill for the services.
 4. It is not a bill for the goods and it is not a bill for the services.
 5. It is not a bill for the goods and it is not a bill for the services.
 6. It is not a bill for the goods and it is not a bill for the services.

Issue: ONLINE PAYMENT
 Recipient: Client ID: 20786019407
 Authorized Signatory: [Signature]

Additional user details: Username: mam_mam_gwd
 IP Address: 172.18.248.163
 Date: 07/04/2022

TAX INVOICE ORIGINAL for RECEIPT

No:- 0019523043 | Issue Date 09.03.2022

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
 Address: P-31, New Gopal Roy Chowdhury Avenue, Kolkata - 700014
 PAN No: AAEECA1518
 GST No: WAEECA1518I27
 State: West Bengal code: 19
 CIN No: U73900WB2007PT029521
 SIC No: 9842
 Phone: 033-7103000, Toll Free No: 1800-1300-300, www.alliancebroadband.in

To: Murshidabad Adarsha Mahavidyalaya College
 Address: Vikalp Islampur, Dist. Murshidabad, West Bengal, Pin-742304 947496422
 State: West Bengal code: 19

N	Description of goods or services	amount
1	Net QUOTA (03.04.2022 to 07.04.2022)	875.00
	TOTAL AMOUNT	875.00
	GST 9%	80.75
	GST 9% IN	80.75
	TOTAL	796.50
	Rounded off	797.00

IN WORDS: INR Seven hundred and ninety six rupee and fifty paise

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 09.03.2022 / 09.03.2022

INVOICE CONTAINS:
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Issue: ONLINE PAYMENT
 Recipient: Client ID: 20786019407
 Authorized Signatory: [Signature]

Additional user details: Username: mam_mam_gwd
 IP Address: 172.18.248.163
 Date: 07/04/2022

REMITTANCE SLIP

PAYMENT DETAILS: (Phone Tick) Mode of Payment: Cheque Demand draft Cash

Branch: [Blank] Date: [Blank] Amount (Rs): 797.00

User ID: mam_gwd Customer name: Murshidabad Adarsha Mahavidyalaya College
 Branch No: [Blank] Invoice Date: 07.04.2022 Entry Date: 07.04.2022

REMITTANCE SLIP

PAYMENT DETAILS: (Phone Tick) Mode of Payment: Cheque Demand draft Cash

Branch: [Blank] Date: [Blank] Amount (Rs): 797.00

User ID: mam_gwd Customer name: Murshidabad Adarsha Mahavidyalaya College
 Branch No: [Blank] Invoice Date: 09.03.2022 Entry Date: 07.04.2022

Aidni Infotech

Invoice

Name: Murshidabad Adarsha Mahavidyalaya
 Address: P.O. Islampur, Dist. Murshidabad, Pin: 742304

Invoice No: 100 Date: 17.02.2022

Place of Supply: WB Reverse Charge (Yes/No): No

DESCRIPTION	AMOUNT
Account Software Maintenance Charge From 1 st June 2022 to 31 st May 2023	Rs. 8,000 /-
TOTAL	Rs. 8,000 /-

Bank Account Details:
 Bank Name: HDFC Bank
 Account Name: Aidi Infotech
 Account No: 2492200001043
 Branch Name: Prabhala Kanan, Kolkata - 700301
 IFS CODE: HDFC0001492

Pay Rs. 8000/-

Teacher-in-charge
 Murshidabad Adarsha Mahavidyalaya
 P.O. Chak Islampur, Murshidabad

For AIDNI INFOTECH
 [Signature]

Single EoS (Intelligent Park, Tower 3, [4th Floor, Unit 11], Sarika Sector IV, Kolkata-700091)
 Contact No: 9477405262/9007175543/9231505134/9538866684/9931866684/9538866182
 Website: www.aidniinfotech.com Email: office@aidniinfotech.co.in/contact@aidniinfotech.co.in

GATLEEN INDIA
 Berhampore - Murshidabad
 www.gatleen.com or e-mail: sales@gatleen.com
 Contact No. 9735242171 / 9093257112
 GSTIN: 19AKOPH0680F1Z2

TAX INVOICE

Supplier Name: Murshidabad Adarsha Mahavidyalaya
 Address: Islampur, Murshidabad

INVOICE NO. 51
 INVOICE DATE 17/09/22

Description Goods	HSN CODE	QTY.	RATE	AMOUNT
1) 97/10 RS membership - finite		2 PL	11000	22,000
2) PP Spun		2 PL	850	1700
3) TS		2 Bag	1000	2000
4) Cotton		1 bag	2500	2500
5) Service Charge			4000	4000
6) Delivery Charge				2000
GRAND AMOUNT				34,600.00
GRAND AMOUNT				34,600.00

Supplier's Signature: [Signature]

Customer's Signature: [Signature]

Indra Kumar Mishra
 Principal
 Murshidabad Adarsha Mahavidyalaya
 P.O.-Islampur, Dist.-Murshidabad
 West Bengal