



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Bills for the expenditure on implementation of E-governance Financial Year 2019-2020:

M
Inspiring Innovations

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91-9046368505

10/09/19

TAX INVOICE

Date :- 08/08/2019
Invoice No :- EOA/1901/KC-02
GSTIN :- 19DFZPD0562P1ZL

To,
The Principal,
Katwa College,
Katwa, Purba Bardhaman.

Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	Web Server And Data Server According To Your Requirement.	2 Months	6,500.00	13,000.00
02.	SMS Server	4,800 Nos.	0.25	1,200.00
03.	Email Server	4,800 Nos.	0.25	1,200.00
04.	Maintenance Cost	1 No.	5,000.00	5,000.00
Total :				26,850.00
CGST @ 9% :				1,836.00
SGST @ 9% :				1,836.00
Total Payable Amount :				24,072.00

Amount (in words):- Rupees Twenty Four Thousand Seventy-Two Only.

Work done and provided duly service from Kumar Palan 26.8.19

As per admission committee decision rate of web server and data server increase by 1500/- due to increase in space. Rate is verified accepted by me for Max Software Solutions 21/09/19

Checked & Verified
Member
Finance Committee
Katwa College, Katwa, Burdwan

IT PARK (BHITA), DEWANDIGHI, BURDWAN-713102

01/10/2024

Signature of the IOAC Coordinator

Coordinator
IOAC
Katwa College

01/10/2024

Signature of the Principal

Principal
Katwa College



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2

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91-9046368505

M
Inspiring Innovations

TAX INVOICE

To, The Principal, Katwa College, Katwa, Purba Bardhaman.		Date :- 08/08/2019		
		Invoice No :- EOA/1901/KC-01		
		GSTIN :- 19DFZPD0562P1ZL		
Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	"E-ADMISSION :: DEGREE COURSE ONLINE ADMISSION" Online Admission for Degree Course Software.	1 No.	25,000.00	25,000.00
02.	Web Server And Data Server According To Your Requirement.	4 Months	6,500.00	26,000.00
03.	SMS Server	1,42,000 Nos.	0.25	35,500.00
04.	Email Server	1,42,000 Nos.	0.25	35,500.00
05.	Domain	3 Nos.	1,500.00	4,500.00
Total :				1,26,500.00
CGST @ 9% :				11,385.00
SGST @ 9% :				11,385.00
Total Payable Amount :				1,49,270.00
Amount (in words):- Rupees One Lac Forty-Nine Thousand Two hundred Seventy Only.				

Work done and service provided duly from Kumar Patra 26.8.19

Checked & Verified
Kanchan
Member
Finance Committee

24/9/19

Max Software Solutions
For Max Software Solutions

Remarks:

- If you want to pay by A/C Payee Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS".
- All disputes subject to West-Bengal Jurisdiction.
- Any discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.

MAX SOFTWARE SOLUTIONS 9 FT PARK (BHITA), DEWANDIGHI, BURDWAN-713102

Signature
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

Signature
01/10/2024

Signature of the Principal

Principal
Katwa College



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3

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office@maxsoftwaresolutions.com
+91-9046368505

TAX INVOICE

The Principal, Katwa College, Katwa, Purba Bardhaman.		Date :- 08/08/2019		
		Invoice No :- ECE/1901/KC-03		
		GSTIN :- 19DFZPD0562P1ZL		
Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	Web Server And Data Server . (Period : January '19 to Jun '19)	6 Months	6,000.00	36,000.00
02.	SMS Server	26,613 Nos.	0.25	6,653.25
03.	AMC (For the period from 23.8.19 to 22.8.2020)	1 No.	30,000.00	30,000.00
Total :				72,653.25
CGST @ 9% :				6,538.80
SGST @ 9% :				6,538.80
Total Payable Amount :				85,730.85
Amount (in words):- Rupees eighty-five thousand seven hundred thirty and eighty-five paise only.				

*E-Stamp
Forwarded for na
26/08/19*

Checked & Verified
K. Sankar (24/11/19)
Member
Finance Committee

85730.85
Subscribed
For Max Software Solutions

Remarks:

- If you want to pay by A/C Payee Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS".
- All disputes subject to West-Bengal Jurisdiction.
- Any discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.

MAX SOFTWARE SOLUTIONS
9 IT PARK (BHITA), DEWANDIGHI, BURDWAN-713102

[Signature]
01/10/2024

Signature of the IOAC Coordinator

**Coordinator
IQAC
Katwa College**

[Signature]
01/10/2024

Signature of the Principal

**Principal
Katwa College**



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॥ विद्यया विन्दतेऽमृतम् ॥

B Ed
Place before P.E.
Online Admission etc
SBI C/A (B Ed)
 www.maxsoftwaresolutions.com
 office@maxsoftwaresolutions.com
 +91-9046368505

M
Inspiring Innovations

4
TDS: 1%

VR 4/11/2019-20

TAX INVOICE

To, The Principal, Katwa College, Katwa, Purba Bardhaman.		Date :- 08/08/2019		
		Invoice No :- EOB/1901/KC-04		
		GSTIN :- 19DFZPD0562P1ZL		
Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	Software for B.Ed Online Admission.	1 No.	25,000.00	25,000.00
01.	Web Server And Data Server .	4 Months	6,500.00	26,000.00
02.	SMS Server	2400 Nos.	0.25	600.00
03.	Domain	1 No.	1,500.00	1,500.00
Total :				53,100.00
CGST @ 9% :				4779
SGST @ 9% :				4779
Total Payable Amount :				62,658.00

Amount (in words):- Rupees sixty-two thousand six hundred fifty-eight Only.

Service Provided duly
Atan Kumar Patra
31/8/19

Checked & V.
Kanchan
24/9/19
Finance Controller
Katwa College, Katwa, Dist. Purba Bardhaman

Dr. Fird

Max Software Solutions
For Max Software Solutions

REMARKS:
 • If you want to pay by A/C Payee Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS"
 • All disputes subject to West-Bengal Jurisdiction
 • Any discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.

MAX SOFTWARE SOLUTIONS
9 IT PARK (BHITA), DEWANDIGHI, BURDWAN-713102

note - please see attached

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



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M
Inspiring Innovations

*placed before
FC Bhatnagar
06/02/2020
LR 27/1/2019-20*

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91-9046368505

TAX INVOICE

To, The Principal, Katwa College, Katwa, Purba Bardhaman.		Date :- 01/02/2020
		Invoice No :- ECP-01/20

Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	Web Server and Data Server (Windows) (Period : Jul 2019 to Dec 2019)	6Months	6,000.00	36,000.00
02.	SMS Server (Period : Jul 2019 to Dec 2019) (Old credit-358; Top up-50,000; Current Credit-48102 as on 01-02-2020)	50,000 Nos.	0.25	12500.00
Total :				48500.00
Total Payable Amount :				48500.00

Amount (in words):-Forty eight thousand five hundred only

Payment may be made. Co. 06/02/20

*1) Incls & Coups of
2) GST (CA)
3) STDS will be deducted.*

Max Software Solutions
Subodh Kumar
For Max Software Solutions

Remarks:

- If you want to pay by A/C Payee Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS"
- All disputes subject to West-Bengal Jurisdiction.
- Any discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.

Checked & Verified
Kanchanma, 19/2/2020
Member
Finance Committee

MAX SOFTWARE SOLUTIONS
IT PARK (BHITA), DEWANDIGHI, BURDWAN-713130

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



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Place before FC
18/12/2019
06/01/2020
VR 677/2019-20

INVOICE			
RSS ENTERPRISE CIRCUS MAIDAN, VIDYASAGAR PALLY KATWA, PURBA BARDHAMAN E-mail : rssenterprise.katwa@gmail.com OFFICE NO-03453-302153 MO-9332682921		Invoice No. RSS/19 20/002	Dated. 24.12.2019
		Buyers Order No. 802/Internet/118	Dated. 22.12.2017
Buyers: KATWA COLLEGE P.O - KATWA, DIST - PURBA BARDHAMAN			
Dedicated Lease Bandwidth			
Bandwidth (Billing Period ----- 05.01.2018 TO 05.01.2020)			
Sl. No.	Particulars	Quantity	Rate (INR)
1	Internet Bandwidth	30 Mbps	331200.00
Sl. No.	Particulars	Quantity	Rate (INR)
1	Maintenance Charge		20000.00
Total Amount Payable			351200.00
Amount in words		Three lacks fifty one thousand two hundred only	
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			



This is a Computer Generated Invoice

Renewal of RSS (antenna) by S.P.I (Dev) AK
2% TDS will be deducted
work done properly
E. Dal
21/12/2019

Checked & Verified
K. Sankar
Member
Finance Committee
14.1.2020

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



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VR 148/2019-20



EASYSpace
one world. one space.
An ISO 9001:2000 Company
8/1C, Cornfield Road, Kolkata - 700 019 INDIA.
Ph: 033-24600488 / 033-40075868 / FAX: 033-24603275 www.easyspace.in - billing@ezspi.com

Katwa College, Katwa, Burdwan - 713130. Date: 16th June, 2019
Invoice No. LINHOS/1906/04

INVOICE

No.	PARTICULARS	Amount (Rs.)
1.	Katwacollege.ac.in - 5 GB Linux with all features. Period: 18th June 2019 - 18th June 2020 <i>Renewal of Domain Passed for payment of Rs 31,990/- and it will be Retified in the next Month 27.06.19</i>	31,990
Total		Rs. 31,990/-

Amount in Words: Rupees Thirty-One Thousand Nine Hundred and Ninety Only.

Thanking you and assuring you of our best service and support at all times.

[Signature]

Billing/Renewals
EASY SPACE SYSTEMS™
Proprietor: Mr. SRIJIT Das

EASY SPACE SYSTEMS™
8/1C, Cornfield Road
Kolkata-700019
Ph: 2460 0488/3275

NEFT / RTGS Transfer Information
Account Name: EASY SPACE SYSTEMS
HDFC A/c No. 50200015148069
HDFC IFSC Code: HDFC0004276
ICICI A/c No.: 627805013996
ICICI IFSC Code: ICIC0006278

Terms and Conditions

- Payments that remain unclear shall be suspended after 15 days from date of invoice
- Cheques/DD drawn in favour of "Easy Space Systems"
- All Outstation cheques should carry outstation bank charges of Rs. 150/- extra
- Any disputes that may arise regarding this bill shall be under the jurisdiction of the Kolkata Courts.

service is satisfactory.

*Checked & Verified
Basanta Kumar
Member
Finance Committee
2-7-19*

Kindly pay the bill for another one year service.

[Signature]
25/06/19

[Signature]
01/10/2024

Signature of the IOAC Coordinator

**Coordinator
IQAC
Katwa College**

[Signature]
01/10/2024

Signature of the Principal

**Principal
Katwa College**



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VR. 509/2019-20

To
The Principal,
Katwa College

Sub : Annual subscription for Library Automation software KOHA

Sir,

I would like to inform you that like every year, annual subscription for library automation Software KOHA falls on 06.12.2019. So, I request you to make an arrangement for the payment of annual subscription of KOHA Rs. 15,000 + 2,700 (18% GST) = Rs. 17,700/- (Seventeen thousand seven hundred only) for the interest of Katwa College.

Thanking you,

Date : 26.11.2019

Yours sincerely
Subhajit Sanyal

Subhajit Sanyal
LIBRARIAN
Katwa College Central Library

*Renewal of KOHA software
Pending for payment of
Rs. 17,700/- as per previous
order.
W. Sanyal
Principal
KATWA COLLEGE
01/12/19*

*Ch. immed. bearing
no. 288227, dt. 02.12.19
amounting to Rs. 17,700/-
for RTGS/NEFT to
Anir Technologies
Private Limited.
Sanyal
03/12/19*

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



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Financial Year 2020-2021:

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर-विश्वविद्यालय केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)
Proforma Invoice

Ref No.: INF-NLIST-20205484 Date: 21/03/2020 15:06:16 (Website)
College GST No.: Not Available
College GST State Code: 35 (19)

Name and Address of Subscriber
To:
The Principal
Katwa College
Katwa College, Katwa, Dist.: Burdwan,
Katwa
West Bengal - 713130

₹ 69/2020-21

Sr. No.	Membership Fee	Period of Membership	Amount in Rs.
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,900.00
		IGST @ 18%	1,062.00
		IGST @ 18%	1,062.00
		IGST @ 18%	1,062.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT1480125
You are requested to specify annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through:

- Demand Draft in favour of INFUNET-NLIST Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFUNET-NLIST Account as per the details given below:
 - Beneficiary Name: INFUNET-NLIST Account
 - Bank Name: State Bank of India
 - Branch: Infocity, Gandhinagar
 - Bank Address: Unit 02/C/2, Ground Floor, Infocity, Gandhinagar, Gujarat
 - Bank Account No.: 31104082931
 - IFSC Code: SBIN0012700
 - MICR Code: 380002151

Important Note:
1. In case of RTGS/NEFT payment, kindly send the payment details (or UTR No.) date of payment to INFUNET Centre through email at infocentre@infocentre.ac.in or letter to INFUNET Centre, Gandhinagar.
2. Annual Membership Fee is non-refundable.

Received of Infocentre N List fee
Passed for Payment of
Rs. 5900/- (Rupees Five thousand
Nine Hundred) only.
Principal
Katwa College 19/04/2020

Li. Fund
SBS

Taira note
Sl. no: 374734
dt: 20.03.2020
Amount to Rs. 5,900/-
Recd
20/03/2020

Simrany Kaur
Anand Kumar Rai
Scientist - E (ICSI)

Infocity, PB. No. 4, Gandhinagar - 382007, Gujarat, (INDIA)
फ्लॉयड, पो. नं. ४, गंधीनगर - ३८२००७, गुजरात (ભાગ)
Ph: +91-79-23268000 Fax: +91-79-23268222. <http://www.infocentre.ac.in>

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



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Principal's Office,

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Mobile: +918101078393

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M Inspiring Innovations

B.Ed
Place before P.C
to pay from SBI C/A
& Online Application etc

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91-9046368505

TAX INVOICE

Referred to (Any Accountant
(cf. Resolution no. 1 (Morning
Section), AFD. 12.03.2020)

ACCOUNTANT
KATWA COLLEGE (MORNING)

NR 103/2020-21

Date :- 01/02/2020
Invoice No :- BED-01/20

To,
The Principal,
Katwa College,
Katwa, Purba Bardhaman.

Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	B.Ed E-CAMPUS Software	1	12,000.00	12,000.00
Total :				12000.00
Total Payable Amount :				12000.00

Amount (in words): Twelve thousand only

SBI (22) Net Banking

MAX Software Solutions
For Max Software Solutions

Remarks:

- All disputes subject to West-Bengal Jurisdiction.
- Any discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.

Work done,
Nandita Banerjee
Head of the Dept
Katwa College
B.Ed. Section
04/02/2020

Checked & Verified
Kanchan
Member
Finance Committee
01/02/2020

IT PARK (BHITA), DEWANDIGHI, BURDWAN-713102

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



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M Inspiring Innovations
 Placed fee before
 Deduct TDS 1%
 NSR/MS 31/07/2020

www.maxsoftwaresolutions.com
 office@maxsoftwaresolutions.com
 +91-9046368505

TAX INVOICE
 16/7/2020-21

To:
 The Principal,
 Katwa College,
 Katwa, Purba Bardhaman.

Date :- 20 07 2020
 Invoice No :- ECP-02 20

Description of Products	Qty. Unit/Period	Rate	Amount
01 Web Server And Data Server . (Period :January 2020 - June 2020)	6 Months	6,000.00	36,000.00
02 AMC (1 st August 2020 - 31 st July 2021)	1 No	30,000.00	30,000.00
Total :			66,000.00
Total Payable Amount :			66,000.00

Amount (in words):- Rupees sixty six thousand only.

Payment may be made
 20/7/20
 100% P.A. has been deducted on the bill amounting to Rs.12000/- Paid on 20/7/2020

For Max Software Solutions

Remarks:

- If you want to pay by A. C Payee, Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS"
- All disputes subject to West-Bengal Jurisdiction.
- All discrepancies found in the invoice relating to the rate, quantity, etc. should be advised immediately. No claim shall be entertained thereafter.

Checked & Verified
 Kanchan 5/7/20
 Member
 Finance Committee
 Katwa College, Katwa, Burdwan.

IT PARK (BHITA), DEWANDIGHI, BURDWAN-713102

01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

01/10/2024

Signature of the Principal

Principal
Katwa College



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Place before T.C. BSAKAR

1(a)

R 440/2020-21

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9046368505

TAX INVOICE

Bill for E-campus

To: The Principal, Katwa College, Katwa, Purba Bardhaman.		Date: 26/01/2021
		Invoice No :- ECA/2001/2020-13
		GSTIN :- 19DFZPD0562P1ZL

Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	Web Server And Data Server. (Period : July 2020 to December 2020)	6 Months	6,000.00	36,000.00
02.	Renewal Cost of Domain. (www.katwacollege.in)	1 No.	1,500.00	1,500.00
03.	Development Charge	1 Nos.	8,000.00	8,000.00
Total :				45,500.00
GST (18%) :				8,190.00
Grand Total :				53,690.00

Amount Payable (in words): **Rupees Fifty-Three Thousand Six Hundred and Ninety only.**

Rs. 53,690/-

Rate verified
work done
27.02.21
1a) 53,867.00
1b) 1,94,827.00
1c) 63,906.00
Total 1,12,600.00

Checked & Verified
Kaulanjan
Member
Finance Comm
Katwa College, Katwa, E.

For Max Software Solutions

Remarks:
1) I want to pay by T.C. Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS".
2) All disputes related to West-Bengal Jurisdiction.
3) Any discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.

1a : Rs. 50,867/-
1b : Rs. 1,94,827/-
1c : Rs. 63,906/-
Rs. 2,09,600/-

© Max Software Solutions IT PARK(BHITA), DEWANDIGHI, BURDWAN(E)-713102

Signature of the IOAC Coordinator
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal
01/10/2024

Signature of the Principal

Principal
Katwa College



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office@maxsoftwaresolutions.com
+91 - 9046368505

TAX INVOICE

To, The Principal, Katwa College, Katwa, Purba Bardhaman.		Date :- 26/01/2021		
		Invoice No :- EAD/2101/2020-12		
		GSTIN :- 19DFZPD0562P1ZL		

Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	"E-ADMISSION :: DEGREE COURSE ONLINE ADMISSION" Online Admission for Degree Course Software.	1 No.	25,000.00	25,000.00
02.	Web Server And Data Server According To Your Requirement. Starting : July, 2020 Ending : November, 2020	July-October October-November November	7,500.00 7,500.00 7,500.00	30,000.00 15,000.00 7,500.00
03.	SMS Server	1,78,500 Nos.	0.30	53,550.00
04.	Email Server	97,000 Nos.	0.30	29,100.00
05.	Domain for E-ADMISSION	3 Nos.	1,500.00	4,500.00
06.	Maintenance & Upgradation Cost	1 No.	3,000.00	3,000.00
Total :				1,67,650.00
GST (18%) :				30,177.00
Grand Total :				1,97,827.00

Amount Payable (in words):- Rupees One Lacs Ninety-Eight Thousand One Hundred and Eighty-One only.

Rs. 1,94,827/-

Rate verified and work done At Katwa 27.02.21

1) Web & Content
2) Server SFT (CC)
3) 17% TDS

Checked & Verified
K. Goudarjane 18/3/21
Finance Committee
Katwa College, Katwa, Burdwan

For Max Software Solutions

Remarks:

- If you want to pay by A/C Payee Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS".
- All disputes subject to West-Bengal Jurisdiction.
- Any discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.

© Max Software Solutions IT PARK (BHITA), DEWANDIGHI, BURDWAN (E)-713102

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9046368505

TAX INVOICE

To, The Principal, Katwa College, Katwa, Purba Bardhaman.	Date :- 10/02/2021 Invoice No :- EBA/2201/2020-23 GSTIN :- 19DFZPD0562P1ZL
--	--

Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	"E-ADMISSION :: B.ED ONLINE ADMISSION" Online Admission for B.ED Course Software.	1 No.	25,000.00	25,000.00
02.	Web Server And Data Server According To Your Requirement.	Nov'20-Feb'21	6,500.00	26,000.00
03.	SMS Server	3,500 Nos.	0.30	1,050.00
04.	Email Server	500 Nos.	0.30	150.00
05.	Domain for E-ADMISSION	1 Nos.	1,500.00	1,500.00
06.	Maintenance & Upgradation Cost	1 No.	3,000.00	3,000.00
Total :				56,700.00
GST (18%) :				10,206.00
Grand Total :				66,906.00

Amount Payable (in words):- Rupees Sixty-Six Thousand Nine Hundred and Six only.

Rs. 63,706/-

Rate verified and work done - 27.02.21

Checked & Verified
K. Sankarjaya
Member
Finance Committee
Katwa College, Katwa, B.

For Max Software Solutions

Remarks:

- If you want to pay by A/C Payee Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS".
- All disputes subject to West-Bengal Jurisdiction.
- Any discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.

© Max Software Solutions

IT PARK(BHITA), DEWANDIGHI, BURDWAN(E)-713102

01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

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29/11/2020-21

Proforma Invoice

No: PRO/KC/2020-2021/KO/CLD Date: 25th November, 2020

To,
The Principal,
Katwa College,
PO: Katwa, District : Burdwan,
PIN - 713130, West Bengal, India

Dear Sir/Madam,

Sub.: Annual Subscription for Library Automation Software Koha on Cloud from 06/12/2020 to 05/12/2021.

Sl No.	Particulars	Amount (Rs.)
1.	Annual Subscription for Library Automation Software Koha on Cloud from 06/12/2020 to 05/12/2021.	Rs.15,000/-
	Add GST (18%)	Rs. 2,700/-
	After Tax Total Amount	Rs. 17,700/-

(Rupees Seventeen Thousand Seven Hundred only)

PAN No: AALCA1667M
GSTIN No: 19AALCA1667M1Z4
(Information Technology & Software Service)

Thanking You,
Sincerely Yours,

For Bank Transfer: Axis Bank,
Account Name: Avior Technologies Private Limited
Account No.: 913020003499172,
Branch: Salt lake, Sec III, Kolkata
IFSC Code: UTIB0000775,
MICR Code: 700211046

Pay the Cheque or D.D. in favor of **Avior Technologies Private Limited**, Payable at **Kolkata**.

Authorized Signatory:
Ranendu Panda
Avior Technologies Pvt. Ltd.
(8583963369)

Renewal of Koha A/C
Renewal for Library Automation Software Koha Subscription Sample of 11/12/2020
period for period for payment of Rs 17700/-
11/12/2020

Ch. invoice vide bearing no. 146064, dt. 18.12.2020 Rs. 17700/- amounting to Avior Technologies Pvt. Ltd for NEFT to Avior Technologies Pvt. Ltd
25/12/2020

Avior Technologies Pvt. Ltd.
Regd Office: 152/G South Sinker Road, Flat No-2B, Kolkata-700050 | Branch Office: Sreebhum, Kolkata | Hakimpura, Siliguri
☎ 8583963472/71, 8583963369 | Email: mail@aviortechnologies.co.in | Website: www.aviortechnologies.co.in

Ranendu Panda
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IOAC
Katwa College

NSR Kar
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)


Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

① Placed before FC
② Deduct TDS 02%
VR 159/2020-21
ASB/KK 03/08/2020

INVOICE			
RSS ENTERPRISE CIRCUS MAIDAN, VIDYASAGAR PALLY KATWA, PURBA BARDHAMAN E-mail : rssenterprise.katwa@gmail.com OFFICE NO-03453-302153 MO-9332682921		Invoice No. RSS/KATCOL/001/20-21	Dated. 03.08.2020
		Buyers Order No. 802/Internet/118	Dated. 19.12.2019
Buyers: KATWA COLLEGE P.O - KATWA, DIST - PURBA BARDHAMAN			
Dedicated Lease Bandwidth			
Bandwidth (Billing Period -----05.01.2020 TO 04.01.2021)			
Sl. No.	Particulars	Quantity	Rate (INR)
1	Internet Bandwidth	50 Mbps	165600.00
Sl. No.	Particulars	Quantity	Rate (INR)
1	Maintenance Charge		10000.00
Total Amount Payable			175600.00
Amount in words		One Lacks Seventy Five thousand Six hundred only	
<i>Received of RSS At SAS CA</i>			
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			

This is a Computer Generated Invoice

1,75,600/-
35,030/-
2,10,630/-
4,234/-
2,10,417/-

Checked & Verified
Kanchan 5/9/20
 Member
 Finance Committee
 Katwa College, Katwa, Burdwan

[Signature]
01/10/2024

Signature of the IOAC Coordinator

**Coordinator
IQAC
Katwa College**

ASB/KK
01/10/2024

Signature of the Principal

**Principal
Katwa College**



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

placed PC active 07/01/2021

JA

VR 363/2020

RSS ENTERPRISE		INVOICE	
CIRCUS MAIDAN, VIDYASAGAR PALLY KATWA, PURBA BARDHAMAN E-mail: rssenterprise.katwa@gmail.com OFFICE NO-03453-302153 MO-9332682921		Invoice No. RSS/KATCOL/0045/21 22	Dated: 07.01.2021
Buyers: KATWA COLLEGE P.O - KATWA, DIST - PURBA BARDHAMAN		Buyers Order No. 802/Internet/118	Dated
Dedicated Lease Bandwidth			
Bandwidth		(Billing Period: 05.01.2021 TO 04.01.2022)	
Sl. No.	Particulars	Quantity	Rate (INR)
1	Internet Bandwidth	50 Mbps	165600.00
Sl. No.	Particulars	Quantity	Rate (INR)
1	Maintenance Charge		10000.00
Total Amount Payable			175600.00
Amount in words:		One Lacks Seventy Five thousand Six hundred only	
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			

Renewal of RSS (Internet) Bill 8032 (CA) 21.7.20

Checked & Verified
Kanchan Jena 16/1/21
Member
Finance Committee
VR 194/20.10.20

JA

VR 363/2020

Service is satisfactory
led on @ 2%
1A: Rs. 1,75,600/-
1B: Rs. 4,99,100/- 07/01/2021
6,74,700/-
Rs. 2850/- has been paid on 09.10.2020 (VR 194/20.10.20)

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

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*Refer to file
18/11/2020
16/11/2020*

LB.

INVOICE			
RSS ENTERPRISE CIRCUS MAIDAN, VIDYASAGAR PALLY KATWA, PURBA BARDHAMAN E-mail : rssenterprise.katwa@gmail.com OFFICE NO-03453-302153 MO-9332682921		Invoice No. RSS/KATCOL/0014/20-21	Dated. 11.12.2020
Buyers: KATWA COLLEGE P.O - KATWA, DIST - PURBA BARDHAMAN		Buyers Order No. 32/Equipments/KC/PC/20T	Dated. 22.01.2020
Sl. No.	Particulars	Quantity	Rate (INR)
1	Managed Gbps Lan Network & WiFi Zone	N/A	496250.00
Total Amount Payable			496250.00
Amount in words		Four Lack Ninety Six Thousand Two Hundred & Fifty Only	
A/C DETAILS :-			
BANK NAME:- ICICI BANK A/C NO-342505000001			
A/C NAME -RSS ENTERPRISE IFSC CODE- ICIC0003425			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			
This is a Computer Generated Invoice			
<i>1) Installation of internet in WiFi connection at 2) 24x7x24 3) 24x7x24</i>			
<i>Installed properly work done 11/12/2020</i>			
<i>Checked & Verified K. Sankar Member Finance Committee 16/01/2021</i>			

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Kany Gaur (BEd)

Counter-Foil GRPI
APPLICATION FOR RTGS/NEFT REMITTANCE
STATE BANK OF INDIA
KATWA BRANCH
(Code 00111)

Imp: katv
Date: 08.09.2020
Received from (Customer/Bank Name).....
PRINCIPAL, KATWA COLLEGE
Fri, Aug 28, 12:48 PM (1 day ago)

Respected Sir,
Kindly pay the domain renewal bill for B.Ed. department of Katwa college for the session 2nd September 2020 -2nd September 2021. This is very urgent continuous activation of B.Ed website.
Thanking you

With Regards
B C Dalui,
Convener,
ICT

D: Bharat Chandra Dalui
Assistant Professor
Department of Physics
Katwa College
Katwa-713130
WB INDIA
09433031683

*Received
the money
28/08/2020*

*18612/-
40927/-
59539/-*

*11,340/-
18,800/-
80,140/-
59,539/-*

*Banking to: 370788, dr. 08/09/2020
for NEFT to HDFC Bank (Ekadalia branch)
Amounting to Rs. 59,539/-
including bank charge (NEFT)
08/09/2020*

*59,534 = 28
NEFT dep 4 = 72
59,539 = 00*

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Handwritten notes:
 need before FC
 in consideration
 Deduct 1/1 TDS
 NSR/Katwa 31/07/2020
 Ba
 40,927/-
 18,612/-
 59,539/-

EASYSpace
 one world. one space.
 An ISO 9001:2000 Company
 8/1C, Cornfield Road, Kolkata - 700 019, INDIA.
 Phone: 033-24600488 / 033-40075868 / FAX: 033-24603275 www.easyspace.in - billing@ezspl.com

Date: 20th July, 2020
 Invoice No. LINHOS/2006/03

INVOICE

PARTICULARS	Amount (Rs.)
Katwacollege.ac.in - 5 GB Linux with all features. Period: 18th June 2020 - 18th June, 2021. <i>Renewal of Domain Space @ 1800 (CA)</i>	31,990
Total	Rs. 31,990/-

Amount in Words: Rupees Thirty-One Thousand Nine Hundred and Ninety Only.

Thank you and assuring you of our best service and support at all times.

Signature
 Billing/Renewals
 EASY SPACE SYSTEMS™
 8/1C, Cornfield Road
 Kolkata-700019
 Ph: 2460 0488

NEFT / RTGS Transfer Information
 Account Name: EASY SPACE SYSTEMS
 HDFC A/c. No.: 50200015148069
 HDFC IFSC Code: HDFC0004276
 ICICI A/c. No.: 627805013996
 ICICI IFSC Code: ICICI0006278

Terms and Conditions
 • Payments that remain uncredited shall be suspended after 15 days from date of invoice.
 • Cheques/D.D. drawn in favour of "Easy Space Systems".
 • All Consultant/Providers should carry outstation bank charges of Rs. 150/- extra.
 • Any disputes that may arise regarding this bill shall be under the jurisdiction of the Kolkata Courts.

Checked & Verified
Signature 5/7/20
 Member
 Finance Committee
 Katwa College, Katwa, Burdwan

Signature
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IOAC
Katwa College

Signature
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWACOLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Financial Year 2021-2022:

placed before FC
NCC-MS
24/07/21
VX 156/2021-22

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9046368505

TAX INVOICE

To, The Principal, Katwa College, Katwa, Purba Bardhaman.		Date :- 26/06/2021		
		Invoice No :- ECA/0026/2021-42		
		GSTIN :- 19DFZPD0562P1ZL		
Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	Web Server and Data Server. (Period : January 2021 to June 2021)	6 Months	6,000.00	36,000.00
02.	SMS Cost	50,000 Nos.	0.25	12,500.00
03.	AMC Cost (Period : July 2021 to June 2022) <i>July August July</i>	1 No.	30,000.00	30,000.00
Total :				78,500.00
GST (18%) :				14,130.00
Grand Total :				92,630.00

Amount Payable (in words):- Rupees Ninety-Two Thousand Six Hundred and Thirty only.

Shd. system is active and functional of the web. 24/7/21

Web & Camps of 17.705 will be done to 8239

Checked & Verified
K. Sankar
Member
Finance Com.
Katwa College, Katwa, Purba Bardhaman

23/08/21

Max Software Solutions
For Max Software Solutions

Remarks:

- If you want to pay by A/C Pass Cheque then pay only in favour of MAX SOFTWARE SOLUTIONS.
- All disputes subject to West-Bengal Jurisdiction.
- Any discrepancy found in the invoice relating to the amount etc. should be informed immediately. No claim shall be entertained thereafter.

Max Software Solutions IT PARK (BHITA), DEWANDIGHI, BURDWAN-713102

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

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+ (1) - a
VR 428/2021-22

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9046368505

TAX INVOICE

To, The Principal, Katwa College, Katwa, Purba Bardhaman.		Date :- 06/12/2021		
		Invoice No :- EAD/0312/1221-19		
		GSTIN :- 19DFZPD0562P1ZL		
Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	"E-ADMISSION :: DEGREE COURSE ONLINE ADMISSION" Online Admission Software for Degree Course	1 No.	25,000.00	25,000.00
02.	Web Server & Data Server (According to Your Requirement) Period : July'21 to October'21	July-October	7,500.00	30,000.00
03.	SMS Server	1,92,210 Nos.	0.30	57,663.00
04.	Email Server	1,39,653 Nos.	0.30	41,895.90
05.	Domain for E-ADMISSION	1 No.	1,500.00	1,500.00
Total :				1,56,058.90
GST (18%) :				28,090.60
Round Off :				0.50
Grand Total :				1,84,150.00

Amount Payable (in words):- Rupees One Lac Eighty-Four Thousand One Hundred and Fifty Only

Checked & Verified
K. S. Banerjee
Member
Finance Committee
17/12/21

Work done properly
30.12.21

For Max Software Solutions

Remarks:
If you want to pay by A/C Payee Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS".
All disputes subject to West-Bengal Jurisdiction.
Any discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.

Max Software Solutions
7(1)-a: Rs. 1,84,150
b: Rs. 20,660
c: Rs. 24,361
Rs. 2,29,171

IT PARK (BHITA), DEWANDIGHI, BURDWAN (E)-713102
7(1)-d: Rs. 5,310
-e: Rs. 44,250
7(2): Rs. 36,154
Rs. 85,714

Rs. 2,29,171

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

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7(1)-16
12

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9046368505

TAX INVOICE

Principal, Katwa College, Katwa, Purba Bardhaman.		Date :- 06/12/2021
		Invoice No :- EAD/0312/1221-21
		GSTIN :- 19DFZPD0562P1ZL

Description of Products	Qty. Unit/Period	Rate	Amount
Web Server & Data Server (According to Your Requirement) Period : November'21 to December'21	November - December	7,500.00	15,000.00
SMS Server	1,771 Nos.	0.30	531.30
Email Server	1,590 Nos.	0.30	477.00
Domain for E-ADMISSION	1 No.	1,500.00	1,500.00
Total :			17,508.30
GST (18%) :			3,151.49
Round Off :			0.21
Grand Total :			20,660.00

Amount Payable (in words):- Rupees Twenty Thousand Six Hundred and Sixty only.

Remarks:
 (a) 26660.00
 (b) 24361.00
 (c) 198310.00
 (d) 2,43,331.00
 (e) 44,250.00
 (f) 29,891.00
 Work done Properly
 At Katwa
 30.12.21

Checked & Verified
 Member
 Finance Committee
 17/12/21

For Max Soft Ware Solutions

01/10/2024

Signature of the IOAC Coordinator

Coordinator
IOAC
Katwa College

01/10/2024

Signature of the Principal

Principal
Katwa College



KATWACOLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

7(1)-c
A/B

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9046368505

TAX INVOICE

Date :- 06/12/2021
Invoice No :- EAD/0312/1221-20
GSTIN :- 19DFZPD0562P1ZL

Principal,
Katwa College,
Katwa, Purba Bardhaman.

Description of Products	Qty. Unit/Period	Rate	Amount
Web Server & Data Server (According to Your Requirement) Period : September'21 to October'21	September - October	7,500.00	15,000.00
SMS Server	7,751 Nos.	0.30	2,325.30
Email Server	6,066 Nos.	0.30	1,819.80
Domain for E-ADMISSION	1 No.	1,500.00	1,500.00
Total :			20,645.10
GST (18%) :			3,716.12
Round Off :			- 0.22
Grand Total :			24,361.00

Amount Payable (in words):- Rupees Twenty-Four Thousand Three Hundred and Sixty-One only.

Work done by
At Katwa
30.12.21
Rupam
For Max Software Solutions

Checked & Verified
K. K. Ghosh
Member
Finance Committee
17/02/22

IT PARK(BHITA), DEWANDIGHI, BURDWAN

01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

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7(1)-e +2(e)

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9046368505

TAX INVOICE

Date :- 06/12/2021
Invoice No :- ECA/0312/1421-23
GSTIN :- 19DFZPD0562P1ZL

Description of Products	Qty. Unit/Period	Rate	Amount
Server & Data Server (according to Your Requirement) from July '21 to December '21	6 Months	6,000.00	36,000.00
License for E-CAMPUS	1 No.	1,500.00	1,500.00
Total :			37,500.00
GST (18%) :			6,750.00
Round Off :			0.00
Grand Total :			44,250.00

Amount Payable in words: Rupees Forty-Four Thousand Two Hundred and Fifty only.

Handwritten notes:
I may be after checking the previous bill.
The bill is working fine.
Please before fee 2) bills at camp 17% TDS.

Checked & Verified
Finance Committee Member
For Max Software Solutions

Checked & Verified
Finance Committee Member
For Max Software Solutions

Software Solutions
IT PARK (BHITA), DEWANDIGHI, BURDWAN (E)-713102

Signature
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

Signature
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

VR-256/2021-22

Proforma Invoice

Date: 23rd September, 2021

No: PRO/KC/2021-2022/KO/CLD

To,
The Principal,
Katwa College,
PO, Katwa, District Burdwan,
PIN - 713130, West Bengal, India

Rs. 17,695 = 28
20000 - 2 = 172
17,700 = 00

Dear Sir/Madam,

Sub: Annual Subscription for Library Automation Software Koha on Cloud from 06/12/2021 to 05/12/2022.

Sl No.	Particulars	Amount (Rs.)
1.	Annual Subscription for Library Automation Software Koha on Cloud from 06/12/2021 to 05/12/2022.	Rs. 15,000/-
	Add GST (18%)	Rs. 2,700/-
	After Tax Total Amount	Rs. 17,700/-

(Rupees Seventeen Thousand Seven Hundred only)

PAN No: AALCA1667M
GSTIN No: 19AALCA1667M1Z4
(Information Technology & Software Service)

Thanking You,
Sincerely Yours,

Renewal of Koha Software
I Passed for payment of Rs. 17,700/-
Hassan Verma
Kavita College
22/11/21

Authorized Signatory,
Ranendu Panda
Avior Technologies Pvt. Ltd.
(8583963369)

Avior Technologies Pvt. Ltd.
No: 291346, 41 23/11/21
Amounting to Rs. 17,700/-
23/11/21

For Bank Transfer: HDFC Bank, Account Name: Avior Technologies Private Limited, Account No. 50200010821374, Branch: Lake Town, IFSC Code: HDFC0000349, MICR Code: 700240019

Pay the Cheque or D.D. in favor of **Avior Technologies Private Limited, Payable at Kolkata.**

Regd Office: 152/G South Sinthee Road, Flat No-2B, Kolkata-700050 | Branch Office: Sreebani, Kolkata | Hakimpura, Siliguri

Ranendu Panda
01/10/2024

Signature of the IOAC Coordinator

**Coordinator
IOAC
Katwa College**

ABASKAR
01/10/2024

Signature of the Principal

**Principal
Katwa College**



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

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21/08/21

VR-152/2021-28358/318701

4,026/- 47L

EASYSpace

one world. one space.

97/C, Cornfield Road, Kolkata - 700 019, INDIA
Ph: 033 24600488 / 033 24075568 / FAX: 033 25601275 www.easyspace.in - billing@espl.com

wa College,
wa,
dwan - 713130.

Date: 10th August, 2021
Invoice No. LINHOS/2106/11

INVOICE

No.	PARTICULARS	Amount (Rs.)
1.	Katwacollege.ac.in - 5 GB Linux with all features. Period: 18th June 2021 - 18th June, 2022.	31,990
Total		Rs. 31,990/-

23,105/2 = 2.1

Amount in Words: Rupees Thirty-One Thousand Nine Hundred and Ninety Only.

Thanking you and assuring you of our best service and support at all times,

[Signature]
Billing/Renewals
EASY SPACE SYSTEMS™

EASY SPACE SYSTEMS™
97/C, Cornfield Road,
Kolkata-700019
Ph: 2460 0488

NEFT / RTGS Transfer Information
Account Name: EASY SPACE SYSTEMS
HDFC A/c. No.: 502000151180819
HDFC IFSC Code: HDFC0004276
ICICI A/c. No.: 627805013996
ICICI IFSC Code: ICICI0005278

Terms and Conditions

- Payment to this invoice must be made within 15 days from date of receipt.
- Charges @ 18% in excess of "Time taken to receive".
- All Disputes/claims should carry valuation same charges of Rs. 100/- extra.
- Any disputes that may arise regarding this bill shall be under the jurisdiction of the Kolkata Court.

Checked & Verified
Koushik Ghose 28/08/2021
Finance Committee
Katwa College, Katwa, Burdwan

21/08/2021

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

VR 468/2021-22

CASHMEMO/BILL

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

VR 472/2021-22 सूचना एवं पुस्तकालय नटवक केंद्र
(विश्वविद्यालय अखिल अखिल का नटवक अंतर्गत विभागीयक केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)
Proforma Invoice

Ref No: INF N LIST 20220484 Date: 2022-03-21 10:09:44 (Webapp)
College GST No: Not Available
College GST State Code: WB(19)

Name and Address of Subscriber
To:
The Principal
Katwa College
Katwa College, Katwa, Dist - Burdwan
Katwa
West Bengal - 713130

SR No.	Membership Fee	Period of Membership	Amount In Rs.
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		GST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 28AAAD1180J1Z5
Service Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through
CMP E-Collection (VANI) facility.

Bank Account No: INFLIBLIST05464
Beneficiary Name: INFLIBNET Centre
Bank Name: SBI Bank of India
Branch Name: CMP Centre, Ashwaryam, Lingampally, Hyderabad
IFSC Code: SBIN0004266

RTGS/NEFT transfer to INFLIBNET Centre Account as per the details given below

1. Annual Membership Fee shall be paid through CMP E-Collection (VANI) facility. Bank Account Number is unique and applicable for your college only.

2. In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at payment@inlibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.

3. Annual Membership Fee is non-refundable.

Sincerely Yours
Ashok Kumar Das
Scientist - E (CS)

Handwritten notes:
1. N-LIST
2. Payment of
3. RTGS/NEFT
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100. N-LIST

Handwritten notes:
Approved
21/03/2022
At present side
No: 146045 dt: 22/03/2022
Amounting to Rs. 5,900/-
21/03/2022

Handwritten notes:
Recommended for payment
between 22 to 23,
financial year
21/03/2022
LIBRARIAN
Katwa College Central Library

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, प.सं. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph: +91-79-23268000. Fax: +91-79-23268222. <http://www.inflibnet.ac.in>

Signature For Branch: _____

Handwritten signature
01/10/2024

Signature of the IOAC Coordinator
Coordinator
IQAC
Katwa College

Handwritten signature
01/10/2024

Signature of the Principal
Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Financial Year 2022-2023:

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9046368505

VR 26/2022-23

TAX INVOICE

Date :- 25/02/2022
Invoice No :- EAD/2402/2022-21
GSTIN :- 19DFZPD0562P1ZL

Bardhaman.

Description of Products	Qty. Unit/Period	Rate	Amount
Cost of "E-ADMISSION :: COURSE ONLINE" Online Admission for the Software.	1 No.	8,000.00	8,000.00
Total :			8,000.00
GST (18%) :			0.00
Grand Total :			8,000.00

Amount Payable (in words):- Rupees Eight Thousand only.

Handwritten notes:
Max Compsof
Paid for Payment of
to BESO (Rupees 8000/-)
only
01/04/22
Katwa College

For Max Software Solutions

25/02/22

01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

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VR-238 / 2022-23

VR-240 / 2022-23

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office@maxsoftwaresolutions.com
+91 - 9046368505

TAX INVOICE

To, The Principal, Katwa College, Katwa, Purba Bardhaman.

Date :- 04/07/2022
Invoice No :- ECA/074/2022-13
GSTIN :- 19DFZPD0562P1ZL

Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	Web Server and Data Server. (Period : January 2022 to June 2022)	6 Months	6,000.00	36,000.00
02.	AMC Cost (Period : July 2022 to June 2023)	1 No.	30,000.00	30,000.00
Total :				66,000.00
GST (18%) :				11,880.00
Grand Total :				77,880.00

Amount Payable (in words):- Rupees Seventy-Seven Thousand Eight Hundred and Eighty only.

Remarks:

- If you want to pay by A/C Payee Cheque then pay only in favour of 'MAX SOFTWARE SOLUTIONS'
- All disputes subject to West Bengal Jurisdiction.
- Any discrepancy found in the invoice relating to the rate, quantity etc. should be informed immediately. No claim shall be entertained thereafter.

IT PARK(BHITA), DEWANDIGHI, BURDWAN(E)-713102

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

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VR-460/2022-23
 Placed before F.C.
 Web & Comp. I/c
 SBI (C.B.)
 1% TDS will be deducted

4A
 www.maxsoftwaresolutions.com
 office@maxsoftwaresolutions.com
 +91 - 9046368505

TAX INVOICE

To, The Principal, Katwa College, Katwa, Purba Bardhaman.		Date :- 07/11/2022		
		Invoice No :- ECA/0711/2022-19		
		GSTIN :- 19DFZPD0562P1ZL		
Sl. No.	Description of Products	Qty. Unit/Period	Rate	Amount
01.	Web Server and Data Server. (Period : September 2022 to October 2022)	2 Months	7,500.00	15,000.00
03.	SMS Server	8,129 Nos.	0.30	2,438.70
04.	Email Server	9,858 Nos.	0.30	2,957.40
05.	Domain for E-ADMISSION (2 ND PHASE)	1 No.	1,500.00	1,500.00
Total :				21,896.10
GST (18%) :				3,941.30
Round Off :				0.40
Grand Total :				25,837.00
Amount Payable (in words):- Rupees Twenty-Five Thousand Eight hundred and Thirty-Seven only.				

Work done At Katwa 10/11/22
 W.M.S.

AA: Rs. 25,837.00
 AB: Rs. 1,99,898.00
 AC: Rs. 43,465.00
 AD: Rs. 8,850.00
 AE: Rs. 18,290.00
 AF: Rs. 25,370.00
 AG: Rs. 72,946.00
 Total: Rs. 3,94,656.00

TDS @ 1% = Rs. 3947/-

For Max Software Solutions
 (Signature)

Remarks:
 * If you want to pay by A/C Passer Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS".
 * All disputes subject to West Bengal Jurisdiction.
 * Any discrepancy found in the invoice related to quantity, etc. should be informed immediately. No claim shall be entertained thereafter.

Max Software Solutions
 IT PARK, DAI, DEWANDIGHI, BURDWAN (E)-713102

(Signature)
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

(Signature)
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

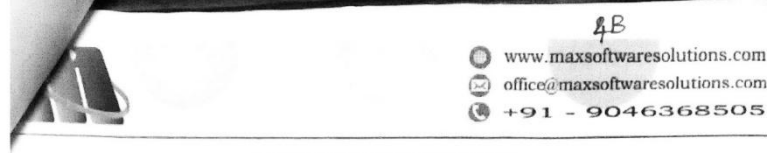
(Affiliated to the University of Burdwan)

Principal's Office,

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Mobile: +918101078393

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TAX INVOICE

To, The Principal, Katwa College, Katwa, Purba Bardhaman.		Date :- 07/11/2022		
		Invoice No :- EAD/0711/2022-18		
		GSTIN :- 19DFZPD0562P1ZL		
Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	"E-ADMISSION :: DEGREE COURSE ONLINE ADMISSION" Online Admission software for Degree Course.	1 No.	25,000.00	25,000.00
02.	Web Server And Data Server. (Period : July 2020 to October 2020)	4 Months	7,500.00	30,000.00
03.	SMS Server	1,94,815 Nos.	0.30	58,444.50
04.	Email Server	1,68,203 Nos.	0.30	50,460.90
05.	Domain for E-ADMISSION	1 No.	1,500.00	1,500.00
03.	Development Charge	1 No.	4,000.00	4,000.00
Total :				1,69,405.40
GST (18%) :				30,492.97
Round Off :				0.37
Grand Total :				1,99,898.00
Amount Payable (in words):- Rupees One Lac Ninety-Nine Thousand Eight Hundred and Ninety-Eight only.				

10/10/2024

For Max Software Solutions

Remarks:

- If you want to pay by A/C Pass Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS"
- All disputes subject to West Bengal Jurisdiction.
- Any discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.

Max Software Solutions

IT PARK(BHITA), DEWANDIGHI, BURDWAN(E)-713102

01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

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Principal's Office,

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Mobile: +918101078393

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4c
www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9046368505

TAX INVOICE

To, The Principal, Katwa College, Katwa, Purba Bardhaman.		Date :- 07/11/2022		
		Invoice No :- EVD/0711/2022-26		
		GSTIN :- 19DFZPD0562P1ZL		
Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	"E-VIDYARTHI :: B.ED ONLINE ADMISSION" Online Admission software for B.ED Course.	1 No.	9,000.00	9,000.00
02.	Web Server And Data Server. (Period : August 2022 to October 2022)	3 Months	4,500.00	13,500.00
03.	SMS Server	28,437 Nos.	0.25	7,109.25
04.	Email Server	22,902 Nos.	0.25	5,725.50
05.	Domain for E-VIDYARTHI	1 No.	1,500.00	1,500.00
Total :				36,834.75
GST (18%) :				6,630.26
Round Off :				0.01
Grand Total :				43,465.00
Amount Payable (in words):- Rupees Forty-Three Thousand Four Hundred and Sixty-Five only.				

Work done
at
16/11/22



Remarks:

- If you want to pay by A/C Payee Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS"
- All disputes subject to West Bengal Jurisdiction.
- Any discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.

Max Software Solutions

IT PARK(BHITA), DEWANDIGHI, BURDWAN(E)-713102

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

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4D

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9046368505

TAX INVOICE

To, The Principal, Katwa College, Katwa, Purba Bardhaman.		Date :- 07/11/2022		
		Invoice No :- ETR/0711/2022-39		
		GSTIN :- 19DFZPD0562P1ZL		
Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	Web Server And Data Server.	1 Months	6,000.00	6,000.00
02.	Domain for E-TRANSFER (2nd PHASE)	1 No.	1,500.00	1,500.00
Total :				7,500.00
GST (18%) :				1,350.00
Grand Total :				8,850.00
Amount Payable (in words):- Rupees Eight Thousand Eight Hundred and Fifty only.				

Work done
at
10/11/22

Shreejit Majumdar
For Max Software Solutions

Remarks:

- If you want to pay by A/C Payee Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS"
- All disputes subject to West-Bengal Jurisdiction.
- Any discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.

Max Software Solutions IT PARK(BHITA), DEWANDIGHI, BURDWAN(E)-713102

he
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

ABSKAR
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

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Address of new student transfer holder as per C.D. for NW 2 dated Burdwan 19/10/22

4E
www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9046368505

TAX INVOICE

To, The Principal, Katwa College, Katwa, Purba Bardhaman.		Date :- 07/11/2022		
		Invoice No :- ETR/0711/2022-35		
		GSTIN :- 19DFZPD0562P1ZL		
Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	"E-TRANSFER : ONLINE STUDENT TRANSFER" Online Student Transfer Software for Degree Course.	1 No.	8,000.00	8,000.00
02.	Web Server And Data Server.	1 Months	6,000.00	6,000.00
03.	Domain for E-TRANSFER	1 No.	1,500.00	1,500.00
Total :				15,500.00
GST (18%) :				2,790.00
Grand Total :				18,290.00
Amount Payable (in words):- Rupees Eighteen Thousand Two Hundred and Ninety only.				

Work done At 19/11/22

Sudipta Mondal
For Max Software Solutions

Remarks:
 * If you want to pay by A/C Pass/ Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS"
 * All disputes subject to West Bengal Jurisdiction
 * Any discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.

Max Software Solutions IT PARK(BHITA), DEWANDIGHI, BURDWAN(E)-713102

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWACOLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

4F

For on line registration
for internet seminar
ord other services as per dis
no-02 dated 10/07/22

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9046368505

* Placed before FC
* HEB & CANRA A/c
* SBI (C.A)
* 1% TDS will be included

TAX INVOICE

To: The Principal, Katwa College, Katwa, Purba Bardhaman.		Date :- 07/11/2022		
		Invoice No :- EMG/0711/2022-48		
		GSTIN :- 19DFZPD0562P1ZL		
Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	"E-MANAGER : EVENT MANAGEMENT " Online Event Management Software.	1 No.	10,000.00	10,000.00
02.	Web Server And Data Server.	2 Months	5,000.00	10,000.00
03.	Domain for E-TRANSFER	1 No.	1,500.00	1,500.00
Total :				21,500.00
GST (18%) :				3,870.00
Grand Total :				25,370.00
Amount Payable (in words):- Rupees Twenty-Five Thousand Three Hundred and Seventy only.				

WORK DONE
Request check in mail

FOR MAX SOFTWARE SOLUTIONS

For Max Software Solutions

Remarks:

- If you want to pay by A/C Payee Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS".
- All disputes subject to West-Bengal Jurisdiction.
- Any discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.

© Max Software Solutions IT PARK(BHITA), DEWANDIGHI, BURDWAN(E)-713102

[Signature]
01/10/2024

Signature of the IOAC Coordinator

**Coordinator
IQAC
Katwa College**

[Signature]
01/10/2024

Signature of the Principal

**Principal
Katwa College**



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

* Placed before P.O
* Hob & Camas A/c
* SBI (CA)
* 1% TDS will be deducted

AG.
www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9046368505

TAX INVOICE

To: The Principal, Katwa College, Katwa, Purba Bardhaman. *E-campus in working condition. Payment may be made. 07/11/22*

Date :- 07/11/2022
Invoice No :- ECA/0711/2022-32
GSTIN :- 19DFZPD0562P1ZL

Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	Web Server and Data Server. (Period : July 2022 to December 2022)	6 Months	6,000.00	36,000.00
02.	SMS Server	50,000 Nos.	0.30	19,318.83
03.	Development Charge (ID Card Module)	1 No.	5,000.00	5,000.00
04.	Domain for E-CAMPUS	1 No.	1,500.00	1,500.00
Total :				61,818.83
Round Off :				0.21
GST (18%) :				11,127.38
Grand Total :				72,946.00

Amount Payable (in words):- Rupees Seventy-Two Thousand Nine Hundred and Forty-Six only.

Under
For Max Software Solutions

Remarks:

- If you want to pay by A/C Payee Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS"
- All disputes subject to West Bengal Jurisdiction.
- Any discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.

Max Software Solutions IT PARK (BHITA), DEWANDIGHI, BURDWAN (E)-713102

Signature
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

Signature
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

V.K. 76/2022-23

NATIONAL BROADBAND NETWORK

CIRCUS MAIDAN, KATWA, PURBA BARDHAMAN, WEST BENGAL, PIN:-713130
 Certificate No:-201012016012788 : Enlistment no:-2010112314
 Mobile:-9647715118 Landline-03453-255112 Email:-support@ncbn.co.in

Bill To The Principal, Katwa College	Place of Supply Katwa College, Katwa, Ourba Bardhaman, 713130	Invoice No. IN/22-23/001467
		Invoice Date 03/05/2022
GST No:- 19AAFCG7758K12W	PAN:- AGZPD0982F	
Description of Service	Amount	Months Total
Broadband Service Charge	3400	4 (05-22-08-22) 13600.00
Dual Input Router	3000	One time only 3000.00
Taxable Value		16600.00
Total GST(18%)		2988.00
Gross Invoice Value 19588.00		
Note- Please make payment in favor of "NATIONAL BROADBAND NETWORK" Bank: IndusInd Bank Branch: Katwa A/c No: 201000715680, IFSC Code: INDB0000532		Amount Chargeable in words Nineteen Thousand Five Hundred Eighty Eight Only.

Handwritten notes:
 Broadband network of
 Proceed for payment of
 Rs. 19588 (Rupees Nineteen Thousand Five Hundred Eighty Eight Only)
 Five hundred Eighty Eight only
 Principal
 Katwa College
 03/05/22
 05/05/2022

Signature
01/10/2024

Signature of the IOAC Coordinator
**Coordinator
IQAC
Katwa College**

Signature
01/10/2024

Signature of the Principal
**Principal
Katwa College**



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

VR-270 / ...
Placed before F.C
Broad Band Network A/c
SBT (C.A) VR-76 / 12.5.22 / 19,558.00

VR-300 / 2022/23

5/9/22

NATIONAL BROAD BAND NETWORK

23 CHAND MAIDAN, KATWA, PURBA BARDHAMAN, PIN-713130
 TELEPHONE:-03453 255112. E MAIL:- nationalbroadbands@gmail.com
 IILE:-9609408110/9647715118. PAN:- AGZPD0982F GSTIN:- 19AGZPD0982F1ZZ

Principal, Katwa College
 WA COLLEGE, KATWA, PURBA BARDHAMAN
 CODE-713130, WEST BENGAL

INVOICE NO.: IN/22-23/006085
 DATE: 31/08/2022

L NO	DESCRIPTION	MONTHS	RATE	AMOUNT
1	Broadband Service Charge for the month of (6 th September 2022- 5 th January 2023)	4	3400	13600.00
2	Kat-5	One Time Only	1000	1000.00
3	Router	One Time Only	1500	1500.00
Base Amount				16100.00
CGST @ 9%				1449.00
SGST @ 9%				1449.00
GST Amount				2898.00
Total Amount				18998.00

Round off Amount: E & O E

amount in words: EIGHTEEN THOUSAND NINE HUNDRED AND NINETY EIGHT ONLY.

BANK DETAILS	
Bank Name:	INDI SPID BANK
Branch Name:	KATWA BRANCH
Account Name:	NATIONAL BROADBAND NETWORK
Account No.:	20100715680
Account Type:	CURRENT ACCOUNT
IFSC:	INDI0600372

Signature with stamp

Checked & Verified
 Member
 Finance Committee
 8/9/22

service is satisfactory
 31/08/2022

Signature
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

Signature
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

VR-314/2022-23

20/09/22

* D...
* SBI (CP)
* 1% TDS will be de...

NATIONAL BROADBAND NETWORK

224 BIRLA'S MAIDAN, KATWA, PURBA BARDHAMAN, PIN-713130
 TEL: 9609428110/9647715118. TELEPHONE: 03453 255112. E MAIL:- nationalbroadbands@gmail.com
 PAN:- AGZPD0982F GSTIN:- 19AGZPD0982F1ZZ

Principal, Katwa College
 MA COLLEGE, KATWA, PURBA BARDHAMAN
 PIN-713130, WEST BENGAL

INVOICE NO.: IN/22-23/006811
 DATE: 20/09/2022

Sl. No.	DESCRIPTION	QUANTITY	RATE	AMOUNT
		(130Mtr*20Rs)	3400	2600.00
	Cat-5 Switcher } Accessories installed	2 PCS	850	1700.00
	Dual band Router	1PC	1900	1900.00
	Base Amount			6200.00
	CGST @ 9%			558.00
	SGST @ 9%			558.00
	GST Amount			1116.00
	Total Amount			7316.00
	Round off Amount:			7316.00

Count in words: SEVEN THOUSAND THREE HUNDRED AND SIXTEEN ONLY. E & O E

BANK DETAILS	
Bank Name:	INDIAN BANK
Branch Name:	KATWA BRANCH
Account Name:	NATIONAL BROADBAND NETWORK
Account No.:	200001560
Account Type:	CURRENT ACCOUNT
IFSC:	INB0000532

Checked & Verified
 Checked & Verified
 Member
 Finance Committee
 22.9.2022 R. Gali
 20/9/2022

Signature with stamp

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IOAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

VR- 489/2022-23

NATIONAL BROADBAND NETWORK

CIRCUS MAIDAN, KATWA, PURBA BARDHAMAN, WEST BENGAL, PIN:-713130
Certificate No:-201012016012788 : Enlistment no:-2010112314
Mobile:-9647715118 Landline-03453-255112 Email:-support@ncbn.co.in

Bill to The Principal, Katwa College 6th Jan 23 to 5th May 23	Place of Supply Katwa College, Katwa, Purba Bardhaman, 713130	Invoice No. IN/22-23/011176	
		Invoice Date 29/12/2022	
GST NO.: 19AAF07758K1ZW	PAN: AG2PD0982F		
Description of Service	Amount	Months	Total
Broadband Service Charge	3400	4	13600.00
Taxable Value			13600.00
Total GST(18%)			2448.00
Gross Invoice Value 16048.00			

Note- Please make payment in favor of
"NATIONAL BROADBAND NETWORK"
Bank : Indusind Bank Branch : Katwa
V/c No : 201000715680 , IFSC Code :
VDB0000532

Amount Chargeable in words
Sixteen Thousand Forty
Eight Rupees Only.

Signature

* Place before FC
* Broadband Network 4%
* 1% TDS will be deducted
* SBI (CA)

Signature
19.01.2023

Signature
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

Signature
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

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Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Placed before FC VR-429/2022-23
NSGK 22/11/2022

Proforma Invoice
Date: 04th November, 2022

Annual Subscription for Library Automation Software Koha on Cloud from 06/12/2022 to 05/12/2023.

Particulars	Amount (Rs.)
Annual Subscription for Library Automation Software Koha on Cloud from 06/12/2022 to 05/12/2023.	Rs. 15,000/-
Add GST (18%)	Rs. 2,700/-
After Tax Total Amount	Rs. 17,700/-

(Rupees Seventeen Thousand Seven Hundred only)

For Bank Transfer: HDFC Bank, Account Name: Avior Technologies Private Limited, Account No. 50200010821374, Branch: Lake Town, IFSC Code: HDFC0000349, MICR Code: 700240019

Pay the Cheque or D.D. in favor of Avior Technologies Private Limited, Payable at Kolkata.

Checked & Verified
K. S. Ghosh
8/12/22
Finance Committee

Recommendation for payment submission of annual subscription for library automation on cloud from 06/12/2022 to 05/12/2023 only. → 05/11/2022

LIBRARIAN
Katwa College Central Library

Avior Technologies Pvt. Ltd.
Head Office: 52, Canal Street, Sreebhumi, Kolkata-700046

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IOAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

VR-404 / 2022-23
Renewal of Domain Space Ac
1% TDS will deducted
SBI (CA)

1-A

EASYSpace
one world. one space.
An ISO 9001:2000 Company
8/1C, Cornfield Road, Kolkata - 700 019, INDIA.
Ph: 033-2460488 / 033-40075868 / FAX: 033-24603275 www.easyspace.in - billing@ezspl.com

Katwa College, Katwa, Burdwan - 713130. Date: 28th October, 2022 Invoice No. LINHOS/2206/11

INVOICE

No.	PARTICULARS	Amount (Rs.)
1.	Katwacollege.ac.in - 5 GB Linux with all features. Period: 18th June 2022 - 18th June, 2023.	31,990
Total		Rs. 31,990/-

service is satisfactory
B. Sahu
29/11/2022
Head of the Deptt. Of Physics
KATWA COLLEGE

Amount in Words: Rupees Thirty-One Thousand Nine Hundred and Ninety Only.

Thanking you and assuring you of our best service and support at all times.

[Signature]
Billing/Renewals
EASY SPACE SYSTEMS
Kolkata-700019

EASY SPACE SYSTEMS
8/1C, Cornfield Road
Kolkata-700019
Ph: 2460 0488

NEFT / RTGS Transfer Information
Account Name: EASY SPACE SYSTEMS
HDFC A/c No. 5020015148069
HDFC IFSC Code: HDFC0004276
ICICI A/c No. 6278050139996
ICICI IFSC Code: ICICI0006278

Terms and Conditions
• Payments that remain uncleared shall be suspended after 15 days from date of invoice.
• Cheques/DD drawn in favour of "Easy Space Systems".
• Outstation cheques should carry outstation bank charges of Rs. 250/- extra.
• Any disputes that may arise regarding this bill shall be under the jurisdiction of the Kolkata Court.

I-A + I-B
= 31,990 + 9450
= 41,440/-

RECEIVED
Next F.c.
29/11/22

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

1) Renewal of Domain Space A/c
 2) 1% TDS will deducted J-B
 3) SBI (CA) 3)

EASYSYSTEMS™
EASYSYSTEMS™
 one world. one space.
 An ISO 9001:2000 Company
 8/1C, Cornfield Road, Kolkata - 700 019, INDIA.
 Ph: 033-24600488 / 033-40075868 / FAX: 033-24603275 www.easyspace.in - billing@ezspl.com

Katwa College,
 Katwa,
 Burdwan - 713130.

Date: 22nd October, 2022
 Invoice No. LINHOS/2209/02

INVOICE

No.	PARTICULARS	Amount (Rs.)
1.	Katwacollegebed.ac.in - 1.65 GB Linux with all features. Period: 2 nd September, 2022 - 2 nd September, 2023. <i>service is satisfactory.</i> <i>B. Dalui</i> <i>29/11/2022</i> <i>Head of the Dept. of Physics</i> <i>KATWA COLLEGE</i>	9,450
Total		Rs. 9,450/-

Amount in Words: Rupees Nine Thousand Four Hundred and Fifty Only.

Thanking you and assuring you of our best service and support at all times.

[Signature]

Billing/Renewals
 EASY SPACE SYSTEMS™
Trademark by ISO 9001:2000 (Doc. 4)

EASY SPACE SYSTEMS™
 8/1C, Cornfield Road
 Kolkata-700019
 Ph: 2460 0488/3275

NEFT / RTGS Transfer Information
 Account Name: EASY SPACE SYSTEMS
 HDFC A/c. No: 50200015148069
 HDFC IFSC Code: HDFC0004276
 ICICI A/c. No: 627805013996
 ICICI IFSC Code: ICIC0008278

Terms and Conditions

- Payments that remain uncleared shall be suspended after 15 days from date of invoice
- Cheque/DD drawn in favour of "Easy Space Systems"
- All Outstation cheques should carry outstation bank charges of Rs. 150/- extra
- Any disputes that may arise regarding this bill shall be under the jurisdiction of the Kolkata Courts

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IOAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

VR 561/2022-23
Information and Library Network Centre
 (An Autonomous Inter-University Centre of UGC)
 सूचना एवं पुस्तकालय नेटवर्क केंद्र
 (मिर्जापुर विश्वविद्यालय के अंतर्गत अंतर-विश्वविद्यालयीय केंद्र)

Mailed before FC
22/10/23

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)
Proforma Invoice

Ref No: INF.NLIST.2023.5464 Date: 2023-02-23 06:44:35 (Website)
 College GST No - Not Available
 College GST State Code: WB (19)

Name and Address of Subscriber
 To: The Principal
 Katwa College
 Katwa, Dist - Burdwan
 West Bengal - 713130

Pls
22/10/23
 * Place before FC
 * SBT (e)
 * Renewal of NLIST fee

SR. No.	Membership Fee	Period of Membership	Amount in Rs.
	NLIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@9.50%	0.00
		SGST@9.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Five Thousand Nine Hundred Only

RTGS: NEFT fund transfer to INFLIBNET Centre Account as per the details given below:
Bank Account No: INFLIBLIST05464
 Beneficiary Name: INFLIBNET Centre
 Bank Name: State Bank of India
 Name of the Branch: CMP Centre, Ashwaryam, Lingampally, Hyderabad
 IFSC Code: SBIN0004266

Checked & Verified
Jyoti Kumar Chatterjee
 23/10/2023
 Member
 Finance Committee

Sincerely Yours
Ashok Kumar Rai
 Scientist - E (CS)

Info: PB. No. 4, Gandhinagar - 382007, Gujarat, INDIA
 फोन: +91-79-23268000, फैक्स: +91-79-23268222, http://www.inflibnet.ac.in

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

placed before Fc
VK 298/2622 TAX INVOICE 01/10/22

Invoice No: 00175	Order No.:	Original For Recipient											
Invoice Date: 10/08/2022	Order Date:	Duplicate For Supplier											
Details of Seller / Billed by		Details of Receiver / Billed to											
IVA INFOTECH Address: Aditya Complex, Opp. Kerosine Dealer, Madhubatala, Katwa, Purba Bardhaman-713130 No: 9333360266-9434573085 TIN: 19ANZPD2545B1ZX State Code: 19 West Bengal		THE PRINCIPAL KATWA COLLEGE Address: DAKBUNGALOW ROAD, KATWA, PURBA BARDHAMAN, PIN 713130 Phone: GSTIN/PAN: State: West Bengal State Code: 19											
Name of Product / Service	Qty	Unit	RATE	Taxable Amt	GST %	Disc %	AMOUNT						
AMC (CCTV SYSTEM FOR SIX MONTH) Annual Maintenance whole CCTV System 01.08.2022 - 30.07.2022	1	UNIT	33898.31	33898.31	18.00	0	40000.00						
1) Placed before Fc 2) Maintenance A/c 3) S.B.I (C.A) 4) 1% TDS will be deducted 5/9/22 Checked & Verified Member Finance Committee 08/09/22 4A → 40,000/- 4B → 3664/- Total → 43664/- TDS @ 1% → 436.64/-													
SUB TOTAL:							1	40000.00					
Vard RUPEES FORTY THOUSAND ONLY				Total Amount Before				33898.31					
Value				EGST %		CGST Value		SGST %		SGST Value		Tax	
00	9	3050.85	9	3050.85	Add: CGST		3050.85		Add: SGST		3050.85		
							Tax Amount GST		6101.69				
							Total Amount After Tax		40000.00				
Bank Details				For: NIVA INFOTECH				 Authorised Signatory E. & O.E.					
ne: UCO BANK, KATWA BRANCH IFSC: UCBA0001386 unt No: 13860210000205, Our PAN No.: ANZPD2545B				** Declaration ** A/C: Payee Cheque/Draft only in favour of FECH All can not be taken back It to be made within 7 days of purchase It subject to Katwa jurisdiction.				Receiver's Signature					

Signature of the IOAC Coordinator
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

placed before F.C. before 01/07/22

TAX INVOICE

Original For Recipient
Duplicate For Supplier

00174
15/07/2022

Order No.:
Order Date:

Details of Seller / Billed by
INFOTECH
Aditya Complex, Opp. Kerosine Dealer
Madhabhata, Katwa
Purba Bardhaman-713130
933360266 9434573085
19ANZPD2545B1ZX
West Bengal State Code : 19

Details of Receiver / Billed to
THE PRINCIPAL KATWA COLLEGE
Address : DAKBUNGALOW ROAD
KATWA, PURBA BARDHAMAN
PIN 713130
Phone :
GSTIN/PAN :
State : West Bengal State Code : 19

Name of Product / Service	Qty	Unit	RATE	Taxable Amt	GST %	Disc %	AMOUNT	
BOX 4-4	3	PCS	35.00	105.00	18.00	0	123.90	
INECTOR RJ-45 D-LINK	6	Pcs	8.50	51.00	18.00	0	60.18	
CONNECTOR	3	Pcs	17.00	51.00	18.00	0	60.18	
LIP	100	PCS	1.00	100.00	18.00	0	118.00	
CRITICAL ACCESSORIES VER BOARD	1	Pcs	98.00	98.00	18.00	0	115.64	
VER SUPPLY CCTV CP PLUS (MD50-12D)	1	PC	600.00	600.00	18.00	0	708.00	
TCH D-LINK SPORT (10/100/DES-1005C)	1	Pcs	600.00	600.00	18.00	0	708.00	
TALLATION & CABLING CHARGE	3	Pcs	500.00	1500.00	18.00	0	1770.00	
<i>1) Placed before F.C. 2) Purchase of C.C camera 3) SBI (C.B.)</i>								
<i>Checked & Verified K. Karan Singh Member 08/09/22</i>								
<i>5/9/22</i>								
<i>V1 → 3664/- V2 →</i>								
SUB TOTAL :							118	3663.90
Word							RUPEES THREE THOUSAND SIX HUNDRED SIXTY-FOUR ONLY	ROUNDED OFF : 0.10
Value	CGST %	CGST Value	SGST %	SGST Value				
00	9	279.45	9	279.45				

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

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Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Financial Year 2023-2024:

VR-99/2023-24
V1

* Placed before F.C
* Web & Camps P/O
* SBT E/O

NATIONAL BROADBAND NETWORK

CIRCUS MAIDAN, KATWA, PURBA BARDHAMAN, WEST BENGAL, PIN:-713130
GST NO:- 19AAF7758K1ZW PAN:- AGZPD0982F
Mobile:-9647715118 Landline-03453-255112 Email:-support@ncbn.co.in

Bill to The Principal, Katwa College	Place of Supply Katwa College, Katwa, Purba Bardhaman, 713130	Invoice No. NCBN/23-24/00006
		Invoice Date 05/05/2023
		Renew Session 05-05-2023 - 02-09-2023
Description of Service	Amount	Months
100 Mbps Lease Line Broadband Service	3400	4
Router	140	One time only
Taxable Value		13740.00
Total GST(18%)		2473.20
Gross Invoice Value :-	16213.00	

Note- Please make payment in favor of "NATIONAL BROADBAND NETWORK"
Bank: State Bank Of India Branch: Katwa
A/c No: 39566189506, IFSC Code: SBIN0001111

Amount Chargeable in words
Sixteen Thousand Two Hundred Thirteen Only.

6.2

16213.00
4720.00
20933.00

Checked & Verified
Kanchan Saha
Member
Finance Committee
05/06/2023

cl. paid 20,933/- on 05/05/23
vide no. 493550

01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

151/2023-24
VK-155/2023-24
www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9475086419

TAX INVOICE

Date :- 06/06/2023
Invoice No :- ECA/0605/2023-31
GSTIN :- 19DFZPD0562P1ZL

Description of Products	Qty. Unit/Period	Rate	Amount
Web Server and Data Server. Period : January 2023 to July 2023)	7 Months	6,000.00	42,000.00
MMS Server MC Cost Period : July 2023)	3000 Nos. 1 No.	0.30 2,500.00	900.00 2,500.00
Total :			45,400.00
GST (18%) :			8,172.00
Grand Total :			53,572.00

Amount Payable (in words):- Rupees Fifty-Three Thousand Five Hundred and Seventy Two only.

Checked & Verified
Romena K. Mondal
Member
Finance Committee
Katwa College, Katwa, Bardhaman
13.07.2023

Max Software Solutions
For Max Software Solutions

IT PARK(BHITA), DEWANDIGHI, PURBA BARDHAMAN

01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

VK-337/2023-24
A

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9475086419

TAX INVOICE

To, The Principal, Katwa College, Katwa, Purba Bardhaman	Date :- 04/09/2023
<i>This portal is active and working properly</i>	Invoice No :- ECA/0923/2023-46
	GSTIN :- 19DFZPD0562P1ZL

Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	Web Server and Data Server. (Period : August 2023 to December 2023)	5 Months	6,000.00	30,000.00
02.	AMC Cost (Period : August 2023 to July 2023)	1 No.	35,000.00	35,000.00
03.	Domain Charge (www.katwacollege.in) (Period : August 2023 to July 2024)	1 No.	1,500.00	1,500.00
Total :				66,500.00
GST (18%) :				11,970.00
Grand Total :				78,470.00

Amount Payable (in words):- Rupees Seventy-Eight Thousand Four Hundred and Seventy only.

78470.00
22010.00
20060.00
14160.00
11476.00
19470.00
10620.00
178275.00
24692.00
Total → 380233.00

Checked & Verified
Date: 10.23
Members
Finance Committee
Katwa College, Katwa, Burdwan

S. Kumar
For Max Software Solutions

IT PARK(BHITA), DEWANDIGHI, BURDWAN(E)-713102

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

* Placed before F.C.
* Checked & Verified by Member
* Date: 11/07/23

NATIONAL BROADBAND NETWORK

CIRCUS MAIDAN, KATWA, PURBA BARDHAMAN, WEST BENGAL, PIN:-713130
GST NO:- 19AAF6G7758K1ZW PAN:- AGZPD0982F
Mobile:-9647715118 Landline-03453-255112 Email:-support@ncbn.co.in

to Principal, Katwa College		Place of Supply Katwa College, Katwa, Ourba Bardhaman, 713130	Invoice No. NCBN/23-24/00013
			Invoice Date 16/06/2023
			Renew Session 16-06-2023 - 16-07-2023
Description of Service	Amount	Months	Total
1 Mbps Broadband Service	1000.00	One Month only	1000.00
11 band ONT	2400.00	One time only	2400.00
5 (For 28 Computers)	2000.00	One time only	2000.00
able Value			5400.00
		CGST 9%	486.00
		SGST 9%	486.00
		Total GST(18%)	972.00
		Gross Invoice Value	6372.00

Please make payment in favor of
"NATIONAL BROADBAND NETWORK"
State Bank Of India Branch :
No. 39566189506, IFSC Code :
40000111

Amount Chargeable in words
Six Thousand Three
Hundred Seventy Two
Only.

Indira

*With done
Sample Broadband
11/07/23*

Checked & Verified
Kandam
Member
Finance Committee
Katwa College, Katwa, Burdwan

[Signature]
01/10/2024

Signature of the IOAC Coordinator

**Coordinator
IQAC
Katwa College**

[Signature]
01/10/2024

Signature of the Principal

**Principal
Katwa College**



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

VK 331/2023-24

NATIONAL BROADBAND NETWORK

CIRCUS MAIDAN.KATWA. PURBA BARDHAMAN .WEST BENGAL.PIN:-713130

GST NO:- 19AAF6G7758K1ZW PAN:- AGZPD0982F

Mobile:-9647715118 Landline-03453-255112 Email:-support@ncbn.co.in

to Principal, Katwa College		Place of Supply Katwa College Katwa, Purba Bardhaman, 713130	Invoice No. NCBN/23-24/00017
Invoice Date 27/09/2023		Invoice Date 27/09/2023	Invoice Date 27/09/2023
Renew Session 02-09-2023 - 31-12-2023		Renew Session 02-09-2023 - 31-12-2023	Renew Session 02-09-2023 - 31-12-2023
Description of Service	Amount	Months	Total
3 Mbps Lease Line Broadband	3400	4	13600.00
Nettable Value			13600.00
CGST(9%)			1224.00
SGST(9%)			1224.00
Total GST(18%)			2448.00
Gross Invoice Value :- 16048.00			
Please make payment in favor of "NATIONAL BROADBAND NETWORK" State Bank Of India Branch : Katwa No. : 39566189506, IFSC Code : K0000111		Amount Chargeable in words Sixteen Thousand Forty Eight Only.	
Checked & Verified Member Finance Committee Katwa College, Katwa, Burdwan		C.D. issued under No: 964505, dt. 13/10/23 Amounting to Rs. 15,888/- 14/10/23	

01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Admission
17/09/2023
VN-3558/2023-24

NATIONAL BROADBAND NETWORK

US MAIDAN, KATWA, PURBA BARDHAMAN, WEST BENGAL, PIN:- 713130
 GST NO:- 19AAF6G7758K1ZW PAN:- AGZPD0982F
 Phone:- 9647715118 Landline-03453-255112 Email:- support@ncbn.co.in

Place of Supply	Katwa College, Katwa, Ourba Bardhaman, 713130	Invoice No.	NCBN/23-24/00018
Invoice Date	06/09/2023	Renew Session	06-09-2023 - 06-10-2023
Service	Amount	Months	Total
Broadband Service	500.00	One Month only	500.00
			500.00
CGST 9%			45.00
SGST 9%			45.00
Total GST (18%)			90.00
Gross Invoice Value			590.00

Amount Chargeable in words: Five Hundred Ninety Only.

Stamp: NATIONAL BROADBAND NETWORK NBN

Passed for Payment of Rs. 590/- (Rupees Five Hundred Ninety Only) only

Principal Katwa College 19/09/2023

16/10/2023

19/09/2023

16/10/2023

19/09/2023

16/10/2023

19/09/2023

16/10/2023

Signature of the IOAC Coordinator
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Signature of IOAC Coordinator
16/10/2023

NATIONAL BROADBAND NETWORK

AS MAIDAN, KATWA, PURBA BARDHAMAN, WEST BENGAL, PIN:- 713130
 GST NO:- 19AAFCG7758K1ZW PAN:- AGZPD0982F
 Tel:- 9647715118 Landline-03453-255112 Email:- support@ncbn.co.in

Place of Supply Katwa College, Katwa, Purba Bardhaman, 713130	Invoice No. NCBN/23-24/00017
	Invoice Date 07/08/2023
	Renew Session 07-08-2023 - 06-09-2023
Amount 1000.00	Months Total One Month only 1000.00
	CGST 9% 90.00
	SGST 9% 90.00
	Total GST(18%) 180.00
	Gross Invoice Value 1180.00

Amount Chargeable in words
One Thousand One Hundred Eighty Only.

Stamp: NATIONAL BROADBAND NETWORK - NBN

Passed for Payment of
Rs. 1180/- (Rupees One thousand One Hundred Eighty only)

Principal
Katwa College
17/09/2023
16/10/2023

Signature
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

Signature
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

NR- 412 / 2023 24

NATIONAL BROADBAND NETWORK

CIRCUS MAIDAN. KATWA. PURBA BARDHAMAN . WEST BENGAL. PIN:- 713130
 Certificate No:-201012016012788 : Enlistment no:-2010112314
 Mobile:-9647715118 Landline-03453-255112 Email:-support@ncbn.co.in

Bill to The Principal, Katwa College	Place of Supply Katwa College, Katwa, Purba Bardhaman, 713130	Invoice No. IN/23-24/00020	
		Invoice Date 03/11/2023	
GST NO:- 19AAFCG7758K1ZV	PAN:- AGZPD0982F		
Description of Service	Amount	Months	Total
Router	1500	One time only	1500.00
Service Charge	500	One time only	500.00
Adapter	150	One time only	150.00
Adapter	150	One time only	150.00
Cat-5	1150	(50Mtr*23Rs)	1150.00
Taxable Value			3450.00
CGST(9%)			310.50
SGST(9%)			310.50
Total GST(18%)			621.00
Gross Invoice Value:-4071.00			
Note- Please make payment in favor of		Amount Chargeable in words	
"NATIONAL BROADBAND NETWORK"		Four Thousand Seventy One Only.	
Bank : Indusind Bank Branch : Katwa A/c No. : 201000715680 ,IFSC Code : INDB0000532			

*with her been done
Khatwa in the
5/11/23
11:04*

*CP issued side
no: 964547, dt. 04/12/23
Amounting to Rs. 4,071/-
05/12/23*

[Signature]
01/10/2024

Signature of the IOAC Coordinator

**Coordinator
IQAC
Katwa College**

[Signature]
01/10/2024

Signature of the Principal

**Principal
Katwa College**



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Under
direction of Mr.
Principal, Katwa
College, Purba
Bardhaman, West Bengal
Date: 01/11/24
VR-484/2023-24

NATIONAL BROADBAND NETWORK

CIRCUS MAIDAN, KATWA, PURBA BARDHAMAN, WEST BENGAL, PIN-713130
Certificate No:-201012016012788 : Enlistment no:-2010112314
Mobile:-9647715118 Landline-03453-255112 Email:-support@ncbn.co.in

Description of Service	Amount	Months	Total
Installation Charge	500	One time only	500.00
Modem Cord	150	One time only	150.00
Monthly Rental Value	1504	(47Mtr*32Rs)	1504.00
(19%)			2154.00
(19%)			193.86
GST(18%)			193.86
Invoice Value:-2542.00			387.72

Please make payment in favor of
NATIONAL BROADBAND NETWORK
Hindustan Bank Branch : Katwa
A/c No:- 201000715680, IFSC Code:-
HIB000532
Total amount - 2542/-
By TDS - 66/-
Net amount - 2476/-

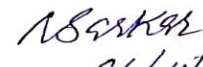
Amount Chargeable in
wards
Two Thousand Five
Hundred Forty Two
Only.

Broad Band Network A/c
Please make Payment of
Rs. 2476/-
Two thousand four
hundred and seventy six
only
Date: 08/01/24
Karma Singh


01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College


01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

YR- 540 / 2023-24

NATIONAL BROADBAND NETWORK

CIRCUS MAIDAN, KATWA, PURBA BARDHAMAN, WEST BENGAL. PIN:-713130
 GST NO:- 19AAF7758K1ZW PAN:- AGZPD0982F
 Mobile:-9647715118 Landline-03453-255112 Email:-support@ncbn.co.in

Principal, Katwa College No - 118	Place of Supply Katwa College Katwa, Purba Bardhaman, 713130	Invoice No. NCBN/23-24/00022	Invoice Date 02/01/2024
Renew Session 31-12-2023 - 29-04-2024		Renew Session 31-12-2023 - 29-04-2024	
Particulars of Service	Amount	Months	Total
bps Lease Line Broadband	3400	4	13600.00
Net Value			13600.00
%)			1224.00
%)			1224.00
5T(18%)			2448.00
Invoice Value :-			16048.00

Please make payment in favor of
 NATIONAL BROADBAND NETWORK
 State Bank Of India Branch :
 39566189506, IFSC Code :
 0111

Amount Chargeable in words
 Sixteen Thousand Forty Eight Only

10/01/24
 11.1.24

* Placed before FC
 * Broad Band Network %
 * SBI (SA)
 * 1% TDS Will be deducted

22675, 84.10 02
 amount to Rs. 15,884/-
 12/01/24

01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

VR-117/2023-24 Fe
 placed before Fe
 As per 24/03/2023
 8/5/23

* Placed before Fe
 * Renewal of Kaha Software
 * SBI (ca) 95
 * 1% TDS will be deducted

LIBCARE AND CURE

105, SHIBPUR 2ND LANE (MAIN ROAD), TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: libcareandcure@gmail.com

INVOICE

GSTIN:	19AWXPC9183D12Y
Signature necessary	
Signature for Supplier Transmission	
Signature for Supplier	
PAN:	AWXPC9183D

Customer Details:		To, The Principal				
MO No. & Date	16-05-2023	Katwa College				
Customer GSTIN:		Reverse Charge	Invoice No.			
Place of Supply:			LIB23-24/GST/014			
State:		State Code:	19			
Service-wise Details:						
Sr. No.	Description	SAC Code	Qty	Unit	Rate	Total Sale
1	Annual subscription of cloud kaha ILMs for B.Ed Section up to 5000 volumes (Subscription period 21-05-2023 to 22-05-2024)		1	Pcs	15000.00	15000.00
2	Annual subscription of cloud kaha ILMs Morning Section up to 5000 volumes (Subscription period 21-05-2023 to 22-05-2024)		1	Pcs	15000.00	15000.00
Total						30000.00
Amount in Words:		Sr. No.	CGST	SGST	IGST	
Thirty Five Thousand Four Hundred Only		1	1350.00	9.00%	1350.00	9.00%
		2	1350.00	9.00%	1350.00	9.00%
		3				
		4				
		5				
		6				
		7				
		8				
		Total	2700.00		2700.00	5400.00
Remarks:		LIBCARE AND CURE		Summary		Amount
		Shubani Choudhary		Invoice Value		30000.00
		PROPRIETOR		Total CGST (1)		2700.00
				Total SGST (2)		2700.00
				Total IGST (3)		5400.00
				Total GST (1+2+3)		5400.00
		Authorized Signatory		Grand Total		Rs 35400.00

Work done Successfully
 Piyanka Roy
 Librarian
 Katwa College Library
 (Morning Section)
 24.05.2023

Work done successfully
 Kumbhakar
 Soumitra
 25/05/2023
 LIBRARIAN
 KATWA COLLEGE
 B.P. - 100

Checked & Verified
 Kumbhakar
 Member
 5/6/2023
 Finance Committee

Signature of the IOAC Coordinator
01/10/2024

Signature of the IOAC Coordinator
Coordinator
IQAC
Katwa College

Signature of the Principal
01/10/2024

Signature of the Principal
Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Handwritten notes: VR-603/2023-24, vide RB Resolution dated 17/11/2023

LIBCARE AND CURE
105, SHIBPUR 2ND LANE (MAIN ROAD), TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL
Mobile: 9830734022/9007545301; e-mail: libcareandcure@gmail.com

INVOICE

Customer GSTIN: [Blank] GSTIN: 19AWXPC9183D12Y
Place of Supply: [Blank] Reverse Charge: [Blank] Invoice No.: LIB23-24/071 Date: 11/Jan/24
State: [Blank] State Code: 19

Service-wise Details:

Description	SAC Code	Qty	Unit	Rate	Total Sale
10 of cloud kaha IIMS apta 25000 volumes (Subscription period 02-01-2024 to		1	Pcs	20,000.00	20000.00

Total: 20000.00

Sr. No.	CGST		SGST		Amount
	Amount	Rate %	Amount	Rate %	
1	1800.00	9.00%	1800.00	9.00%	0
2					0
3					0
4					0
5					0
6					0
7					0
8					0
Total	1800.00		1800.00		0

LIBCARE AND CURE
2023-24

Thank you for your Business

Authorized Signatory: [Blank]

Summary:
Invoice Value: 20000.00
Total CGST (1): 1800.00
Total SGST (2): 1800.00
Total IGST (3): 0
Total GST (1+2+3): 3600.00
Grand Total: Rs. 23,600

Handwritten notes at bottom of invoice:
done properly. Subhojit Sanyal 11/01/2024
Katwa College Central Library
bill. Rs. 23600.00
TDS Rs. 236.00
23,364.00

Checked & Verified
Biswajit Kumar Das
Member
Finance Committee 07.03.24

[Signature]
01/10/2024

Signature of the IOAC Coordinator

**Coordinator
IQAC
Katwa College**

[Signature]
01/10/2024

Signature of the Principal

**Principal
Katwa College**



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

EASYSYSTEMS™
one world. one space.
 An ISO 9001:2000 Company
 8/1C, Cornfield Road, Kolkata - 700 019, INDIA
 Ph: 033-24600488 / 033-40075868 / FAX: 033-24603275 www.easyspace.in - billing@ezspl.com

Katwa College,
 Katwa,
 Burdwan - 713130.

Date: 22nd June, 2023
 Invoice No. LINHOS/2306/05

INVOICE

No.	PARTICULARS	Amount (Rs.)
1.	Katwacollegebed.ac.in - 1.65 GB Linux with all features. Period: 2 nd September, 2023 - 2 nd September, 2024.	9,450
Total		Rs. 9,450/-

Amount in Words: Rupees Nine Thousand Four Hundred and Fifty Only.

Thanking you and assuring you of our best service and support at all times,

[Signature]
 Billing/Renewals
 EASY SPACE SYSTEMS™
Trademark of EASY SPACE SYSTEMS™, India ©

EASY SPACE SYSTEMS™
 8/1C, Cornfield Road
 Kolkata-700019
 Ph: 2460 0488/3275

NEFT / RTGS Transfer Information
 Account Name: EASY SPACE SYSTEMS
 HDFC A/C. No.: 50200015148069
 HDFC IFSC Code: HDFC0004276
 ICICI A/c. No.: 627805013996
 ICICI IFSC Code: ICIC0006278

Terms and Conditions

- Payments that remain undebited shall be suspended after 15 days from date of invoice.
- Cheque/DD drawn in favour of "Easy Space Systems™"
- All Occasional charges should carry outstation bank charges of Rs. 150/- extra
- Any disputes that may arise regarding this bill shall be under the jurisdiction of the Kolkata Courts.

service is satisfactory
[Signature]
 27/07/23

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IOAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9475086419

VR 155/2023 24

TAX INVOICE

Date :- 17/06/2023
Invoice No :- ECA/0605/2023-31
GSTIN :- 19DF2PD0562P1ZL

Description of Products	Qty. Unit/Period	Rate	Amount
Web Server and Data Server. Period : January 2023 to July 2023)	7 Months	6,000.00	42,000.00
SMS Server	3000 Nos.	0.30	900.00
LMC Cost Period : July 2023)	1 No.	2,500.00	2,500.00
Total :			45,400.00
GST (18%) :			8,172.00
Grand Total :			53,572.00

Amount Payable (in words) :- Rupees Fifty-Three Thousand Five Hundred and Seventy Two only.

Checked & Verified
Romena Kumar
Member
Finance Committee
Katwa College, Katwa, Burdwan
13.07.2023

For Max Software Solutions

IT PARK (BHITA)

01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9-475086-119

TAX INVOICE

Principal, Katwa College, Katwa, Purba Bardhaman.		Date :- 04/10/2023	
		Invoice No :- EAD/1003/2023-56	
		GSTIN :- 19DFZPD0562P1ZL	
Description of Products	Qty. Unit/Period	Rate	Amount
E-SUBJECT :- STUDENT PASS SUBJECT PORTAL Pass Subject Update Portal After Admission (1st PHASE)	1 No.	3,000.00	3,000.00
Web Server And Data Server. (Period : August 2023 to September 2023)	2 Nos.	7,500.00	15,000.00
Domain Charge	1 No.	1,500.00	1,500.00
Total :			19,500.00
GST (18%) :			3,510.00
Grand Total :			23,010.00
Amount Payable (in words):- Rupees Twenty-Three Thousand and Ten only.			

For Max Software Solutions

IT PARK(BHITA), DEWANDIGHI, BURDWAN(E)-713102

[Signature]
01/10/2024

Signature of the IOAC Coordinator

**Coordinator
IQAC
Katwa College**

[Signature]
01/10/2024

Signature of the Principal

**Principal
Katwa College**



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

+91 - 9475086417

TAX INVOICE

Date :- 04/10/2023
Invoice No :- EAD/1003/2023-59
GSTIN :- 19DFZPD0562P1ZL

Principal,
Katwa College,
Katwa, Purba Bardhaman.

Description of Products	Qty. Unit/Period	Rate	Amount
"E-TRANSFER :: ONLINE STUDENT TRANSFER" Online Student Transfer Software for Degree Course. (1 st PHASE+2 nd PHASE+3 rd PHASE -ALL 3 & 4 YEAR MAJOR COURSE)	1 No.	5,000.00	5,000.00
Web Server And Data Server. (Period : September 2023)	1 Nos.	7,500.00	7,500.00
Domain Charge For 3 Phases.	3 Nos.	1,500.00	4,500.00
Total :			17,000.00
GST (18%) :			3,060.00
Grand Total :			20,060.00

Amount Payable (in words):- **Rupees Twenty Thousand and Sixty only.**

For Max Software Solutions

IT PARK(BHITA), DEWANDIGHI, BURDWAN(E)-713102

01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9475086419

TAX INVOICE

Principal,
Katwa College,
Katwa, Purba Bardhaman.

Date :- 04/10/2023
Invoice No :- EAD/1003/2023-60
GSTIN :- 19DFZPD0562P1ZL

Description of Products	Qty. Unit/Period	Rate	Amount
"E-TRANSFER" :: ONLINE STUDENT TRANSFER" Online Student Transfer Software for Degree Course (1 st PHASE+2 nd PHASE+3 rd PHASE -ALL OTHER COURSES) Web Server And Data Server. (Period : September 2023)	1 Nos.	7,500.00	7,500.00
Domain Charge For 3 Phases.	3 Nos.	1,500.00	4,500.00
Total :			12,000.00
GST (18%) :			2,160.00
Grand Total :			14,160.00

Amount Payable (in words):- Rupees Fourteen Thousand One Hundred and Sixty only.

Signature: *Soumitra Majumdar*
Date: 04/10/23
Receipt
04/10/23

Signature: *Soumitra Majumdar*
For Max Software Solutions

You want to pay by A/C Payee Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS".
disputes subject to West-Bengal Jurisdiction.
discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No
complaint shall be entertained thereafter.

Max Software Solutions
IT PARK(BHITA), DEWANDIGHI, BURDWAN(E)-713102

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9475086419

TAX INVOICE

Date :- 04/10/2023
Invoice No :- EAD/1003/2023-63
GSTIN :- 19DFZPD0562P1ZL

Principal,
Katwa College,
Katwa, Purba Bardhaman.

Description of Products	Qty. Unit/Period	Rate	Amount
"E-ADMISSION :: DEGREE COURSE ONLINE ADMISSION" Online Admission software for Degree Course. Web Server and Data Server. (Period : September 2023)	1 Months	7,500.00	7,500.00
SMS Server	1,219 Nos.	0.30	365.70
Email Server	1,178 Nos.	0.30	353.40
Domain for E-ADMISSION (3 RD PHASE)	1 No.	1,500.00	1,500.00
Total :			9,725.40
GST (18%) :			1,750.57
Round Off :			0.03
Grand Total :			11,476.00

Amount Payable (in words):- Rupees Eleven Thousand Four hundred and Seventy-Six only.

For Max Software Solutions

Signature of the IOAC Coordinator
01/10/2024

Signature of the Principal
01/10/2024

Principal
Katwa College

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9475086419

TAX INVOICE

Date :- 04/10/2023
Invoice No :- EAD/1003/2023-57
GSTIN :- 19DFZPD0562P1ZL

Description of Products	Qty. Unit/Period	Rate	Amount
"E-SUBJECT :: STUDENT PASS SUBJECT PORTAL" Pass Subject Update Portal After Admission (2 nd PHASE) Web Server And Data Server. (Period : August 2023 to September 2023)	2 Nos.	7,500.00	15,000.00
Domain Charge	1 No.	1,500.00	1,500.00
Total :			16,500.00
GST (18%) :			2,970.00
Grand Total :			19,470.00

Amount Payable (in words):- Rupees Nineteen Thousand Four Hundred and Seventy only.

Remarks:
If you want to pay by A/C Payee Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS"
All disputes subject to West-Bengal Jurisdiction.
Any discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.

For Max Software Solutions
IT PARK (BHITA), DEWANDIGHI, BURDWAN

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9475086419

TAX INVOICE

Date :- 04/10/2023
Invoice No :- EAD/1003/2023-58
GSTIN :- 19DFZPD0562P1ZL

Principal,
Katwa College,
Katwa, Purba Bardhaman.

Description of Products	Qty. Unit/Period	Rate	Amount
E-SUBJECT :: STUDENT PASS SUBJECT PORTAL Pass Subject Update Portal After Admission (3 rd PHASE) Web Server And Data Server. (Period : August 2023 to September 2023)	1 Nos.	7,500.00	7,500.00
2. Domain Charge	1 No.	1,500.00	1,500.00
Total :			9,000.00
GST (18%) :			1,620.00
Grand Total :			10,620.00

Amount Payable (in words):- Rupees Ten Thousand Six Hundred and Twenty only.

Received
Signature
10/10/23

Max Software Solutions
For Max Software Solutions

Remarks:
If you want to resolve any Payee Clause then pay only in favour of "MAX SOFTWARE SOLUTIONS"
All disputes subject to West-Bengal Jurisdiction.
Any discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No
claim shall be entertained thereafter.

Max Software Solutions
IT PARK(BHITA), DEWANDIGHI, BURDWAN(E)-713102

Signature
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

Signature
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

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office@maxsoftwaresolutions.com
+91 - 9475086419

TAX INVOICE

Principal, College, Purba Bardhaman.		Date :- 04/10/2023	
		Invoice No :- EAD/1003/2023-61	
		GSTIN :- 19DFZPD0562P1ZL	
Description of Products	Qty. Unit/Period	Rate	Amount
E-ADMISSION :: DEGREE COURSE ONLINE ADMISSION™ Online Admission software for Degree course.	1 No.	25,000.00	25,000.00
Web Server And Data Server. (Period : June 2023 to September 2023)	4 Months	7,500.00	30,000.00
SMS Server	1,65,554 Nos.	0.30	48,766.20
Email Server	1,52,713 Nos.	0.30	45,813.90
Domain for E-ADMISSION(1 st PHASE)	1 No.	1,500.00	1,500.00
Total :			1,51,081.10
GST (18%) :			27,194.42
Round Off :			0.48
Grand Total :			1,78,275.00

Amount Payable (in words):- Rupees One Lac Seventy-Eight Thousand Two Hundred and Seventy-Five only.

Received
01/10/2023

For Max Software Solutions

You want to pay by A/C Payee Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS".
All disputes subject to West-Bengal Jurisdiction.
Any discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

7

www.maxsoftwaresolutions.com
office@maxsoftwaresolutions.com
+91 - 9475086419

TAX INVOICE

Principal,
Katwa College,
Katwa, Purba Bardhaman.

Date :- 04/10/2023
Invoice No :- EAD/1003/2023-62
GSTIN :- 19DFZPD0562P1ZL

Description of Products	Qty. Unit/Period	Rate	Amount
E-ADMISSION :: DEGREE COURSE ONLINE ADMISSION Online Admission software for Degree Course. Web Server and Data Server. (Period : August 2023 to September 2023)	2 Months	7,500.00	15,000.00
3. SMS Server	7,693 Nos.	0.30	2,307.90
24. Email Server	7,058 Nos.	0.30	2,117.40
05. Domain for E-ADMISSION (2 ND PHASE)	1 No.	1,500.00	1,500.00
Total :			20,925.30
GST (18%) :			3,766.55
Round Off :			0.15
Grand Total :			24,692.00

Amount Payable (in words):- Rupees Twenty-Four Thousand Six hundred and Ninety-Two only.

Remarks:
• If you want to pay by Cheque then pay only in favour of "MAX SOFTWARE SOLUTIONS".
• All disputes subject to West-Bengal Jurisdiction.
• Any discrepancy found in the invoice relating to the rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.

For Max Software Solutions
IT PARK(BHITA), DEWANDIGHI, BURDWAN(E)-713102

Signature of the IOAC Coordinator
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

MISS INVOICE

Date: 10/08/2023

From: MSS
88/1, G.T. ROAD, EAST (END),
SRIPALLY,
BURDWAN-713103, WB

Principal / Teacher-In-Charge,
Katwa College,
Purba Bardhaman

Item	Amount (In Rupees)
Structural Modification of Website by maintaining all existing data	16,500.00
Domain and server renewal charge for (For <i>katwacollegejournal.com</i>)	3,500.00
TOTAL	RS. 20,000.00
GST @ 18% (CGST @ 9% + SGST @ 9%)	RS. 3,600.00
TOTAL AMOUNT PAYABLE	RS. 23,600.00

ME: SOUTH INDIAN BANK
F NO. 0774073000000137
L0000774

(Rupees Twenty Three Thousand Six Hundred Only).

*Modification done.
& maintained
satisfactorily*
21/08/2023

3, amounting to towards the web & camps of ms/NEFT to S, G.T. Road, East (END), SRIPALLY, B.D.N., 713103 (for b)

*Checked & Verified
Roshni Kumar Das
11.1.24*

*Madan Pradhan
For MSS*

ROAD, EAST END, SRIPALLY,
N 713103, WB
7407077742

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

TAX INVOICE							Original For Recipient Duplicate For Supplier			
Invoice No.: 00068 Invoice Date: 18/05/2023			Order No.: 224/CCTV/140 dt.20.12.22 Order Date:							
Details of Seller / Billed by			Details of Receiver / Billed to							
NIVA INFOTECH Address: Aditya Complex, Opp. Kerosine Dealer Madhabtata, Katwa Purba Bardhaman-713130 Phone No.: 9333560266/9434573085 TIN: 19ANZPD2545B1ZX State: West Bengal State Code: 19			Name: THE PRINCIPAL KATWA COLLEGE Address: DAKBUNGALOW ROAD KATWA, PURBA BARDHAMAN PIN 713130 Phone: GSTIN/PAN: State: West Bengal State Code: 19							
Name of Product / Service	Qty	Unit	RATE	Taxable Amt	GST %	Disc %	AMOUNT			
AMC (CCTV SYSTEM FOR SIX MONTH) Half Yearly (Period from 01.01.2023 to 30.06.2023)	1	UNIT	36440.68	36440.68	18.00	0	43000.00			
SUB TOTAL :							43000.00			
RUPEES FORTY-THREE THOUSAND ONLY										
CGST % CGST Value			SGST % SGST Value			Total Amount Before Tax 36440.68				
9 3279.66			9 3279.66			Add: CGST 3279.66				
						Add: SGST 3279.66				
						Tax Amount GST 6559.32				
						Total Amount After Tax 43000.00				
Bank Details UCO BANK, KATWA BRANCH IFSC: UCBA0001386 Account No: 13860210000205. Our PAN No.: ANZPD2545B				For, NIVA INFOTECH						
Declaration ** 1. Payee Cheque/Draft only in favour of NIVA 2. Cheque must be taken back 3. For made within 7 days of purchase 4. Subject to Katwa jurisdiction				Checked & Verified Member Finance Committee Katwa College, Purba Bardhaman Receiver's Signature					Authorized Signatory E. & O.E.	

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

VR-475/2023-24

Original For Recipient
Duplicate For Supplier

TAX INVOICE

Order No.: 224/CCTV/140 DT. 20.12.23
Order Date:

Seller / Billed by:
Name: **THE PRINCIPAL KATWA COLLEGE**
Address: DAKBUNGALOW ROAD
KATWA, PURBA BARDHAMAN
PIN 713130
Phone:
GSTIN/PAN:
State: West Bengal State Code: 19

Buyer / Billed to:
Name: **THE PRINCIPAL KATWA COLLEGE**
Address: DAKBUNGALOW ROAD
KATWA, PURBA BARDHAMAN
PIN 713130
Phone:
GSTIN/PAN:
State: West Bengal State Code: 19

Qty	Unit	RATE	Taxable Amt	GST %	Disc %	AMOUNT
1	UNIT	36440.68	36440.68	18.00	0	43000.00

SYSTEM FOR SIX MONTH)
Cool from 1.7.23 to 31.10.2023)

* Placed before Fin
* Maintenance 1/6
* TDS (0%)
* 1% TDS has been deducted

Checked & Verified
Member
Finance Committee
Katwa College, Katwa, Burdwan

TOTAL: 43000.00

THIRTY-THREE THOUSAND ONLY

CGST Value	SGST %	SGST Value	Total Amount Before Tax
3279.66	9	3279.66	36440.68
			Add: CGST 3279.66
			Add: SGST 3279.66
			Tax Amount GST 6559.32
			Total Amount After Tax 43000.00

Bank Details
KATWA BRANCH IFSC: UCBA0001386
Our PAN No.: ANZPD2545B

Receiver's Signature

For, NIVA INFOTECH

[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

VR 307/2024 25
12/05/24

* Picked before FC
* Installation of Accounting Software (Tally) 4D
* SBI (a/c)
* If TDS

Tax Invoice

Tally Creative Ramkrishna Pally, Kalna Gate Purba Bardhaman, West Bengal 713101 Reg. Vill & P.O. Susunia P.S. Monteswar Dist. Purba Bardhaman PIN 713426 GSTIN/UIN: 19BILPG7546P1ZD State Name: West Bengal, Code: 19 Contact: 6286549507, 9007130160 E-Mail: tallytdn2020@gmail.com	Invoice No TC/119/24-25 Delivery Note	Dated 15-May-24 Mode/Terms of Payment
	Buyer's Order No 97/Tally Prime/KC/PC/2024 Dispatch Doc No	Dated 4-Apr-24 Delivery Note Date
Buyer (Bill to) KATWA COLLEGE P.O. Katwa, Dist. Purba Bardhaman, PIN- 713 130 State Name: West Bengal, Code: 19 Place of Supply: West Bengal	Terms of Delivery	

S. No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Prime Silver Serial No: 749262689 749262690	85238020	2 Pcs	22,500.00	Pcs	45,000.00
		CGST				4,050.00
		SGST				4,050.00
Total						₹ 53,100.00

Amount Chargeable (in words) **INR Fifty Three Thousand One Hundred Only** E & D E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total:		4,050.00		4,050.00	8,100.00

Tax Amount (in words) **INR Eight Thousand One Hundred Only**

Company's PAN: **BILPG7546P**

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

Checked & Verified: *Japa* Member 29.05.2024
Finance Committee
Katwa College, Katwa, Burdwan

Company's Bank Details:
 Bank Name: **UNION BANK OF INDIA**
 A/c No: **415401010032570**
 Branch & IFS Code: **BURDWAN MAIN & UBIN0541541**
 for Tally Creative

Authorized Signatory: *Sumantra Chosh*

This is a Computer Generated Invoice

[Signature]
01/10/2024

Signature of the IOAC Coordinator

**Coordinator
IQAC
Katwa College**

[Signature]
01/10/2024

Signature of the Principal

**Principal
Katwa College**



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

B.Ed. and Morning Section:

Serial No. B.Ed. VR-05/2020-2021

KATWA COLLEGE B.Ed.
KATWA * BURDWAN Date: 11.07.2020

OFFICE ORDER

A sum of Rs. 12,000/- (Rupees Twelve thousand only) only may be transferred from Katwa College B.Ed. SBI A/c Fund A/c to Katwa College B.Ed. Section Fund A/c for M/S MAX SOFTWARE SOLUTIONS.

Accountant Katwa College

Principal Katwa College

Transferred Rs. 12000/- only from Katwa College B.Ed. A/c (SBI) Fund A/c to Katwa College B.Ed. Section Fund A/c by Ch. No. 532896 Dt. 11/07/2020 on S.B.I. Katwa vide Challan dt. 11/07/2020

Cashier Katwa College

Copy forwarded to the Accountant of the Section for information and necessary action.

Recd. B. Ed. Section 11/07/2020

Principal Katwa College

Signature of the IOAC Coordinator
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

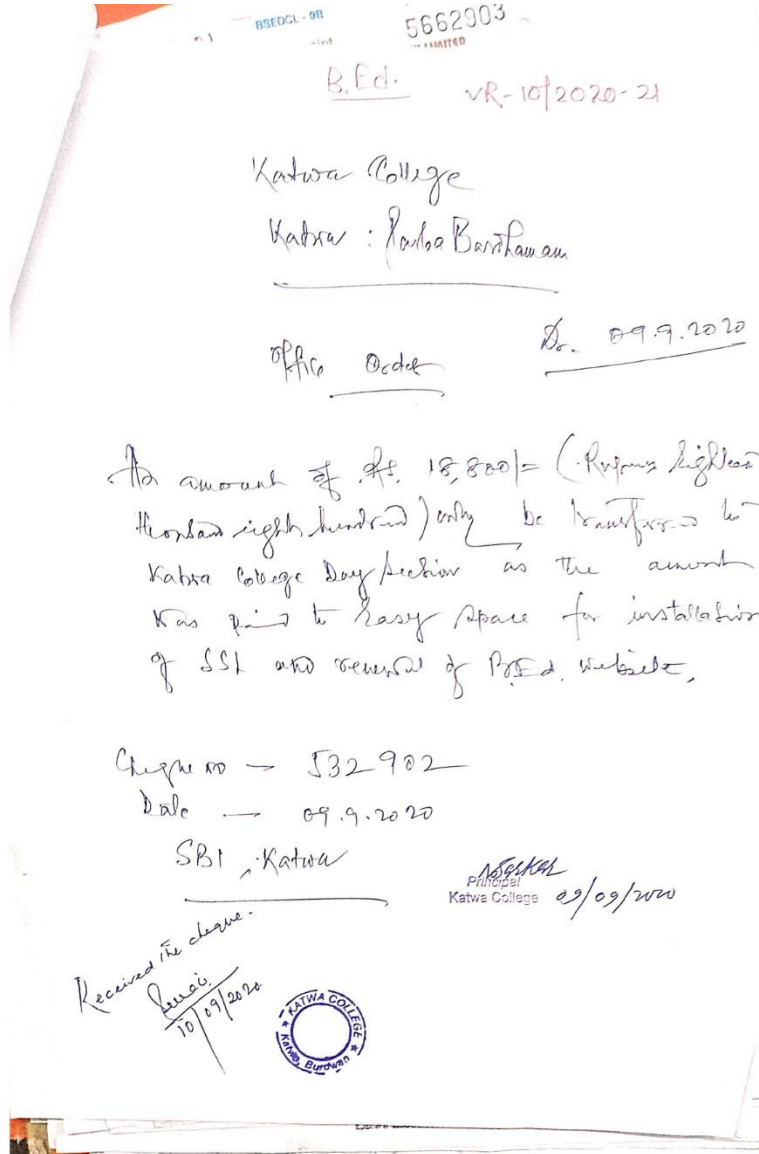
(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥



[Signature]
01/10/2024

Signature of the IOAC Coordinator

**Coordinator
IQAC
Katwa College**

[Signature]
01/10/2024

Signature of the Principal

**Principal
Katwa College**



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

B.Ed → VR-54/2020-21

KATWA COLLEGE
KATWA * BURDWAN Date: 17/03/2021

OFFICE ORDER

A sum of Rs. 63,906/- (Rupees Sixty Three Thousand and Sixty Three) only may be transferred from Katwa College, B. Ed. Section (S.B.I.) Fund A/c to Katwa College, Day Section Fund A/c for Online Admission (Max. Software Solution) dt. 17.03.2021 on S.B.I. Katwa vide Challan dt. 17.03.2021

 Accountant Katwa College ACCOUNTANT	 Principal Katwa College PRINCIPAL
--	--

KATWA COLLEGE (MORNING) Transferred Rs. 63,906/- only from Katwa College, B. Ed. Section Fund A/c to Katwa College, Day Section Fund A/c by Ch. No. 5329/26 Dt. 17.03.2021 on S.B.I. Katwa vide Challan dt. 17.03.2021

Cashier
 Katwa College

Copy forwarded to the Accountant, Day Section for information and necessary action.

Principal
 Katwa College
PRINCIPAL
 KATWA COLLEGE

Recd. The day section
 17/03/2021
 PAID

01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Fire Section
VR-27/2021-22
VR-24(a) & 24(b)
B.Ed
Katwa College
Katwa :: Purba Bardhaman
Office Order

Date: 01.09.2021

As per direction of the Finance Committee, Accountant/Cashier, Katwa College (Morning Section) is requested to issue a crossed cheque amounting to Rs. 2,49,541/- (Rupees two lac forty nine thousand five hundred forty one) only may be transferred to Katwa College Day Section A/C from Katwa College B.Ed. Section fund A/C (SBI, A/C No. 11222686960) by Cheque No. 251793 Dt. 01.09.2021 for transferring of funds of the following head of accounts. -

Sl. No.	Head of Accounts	Amount
1	Bill for fire safety equipment's installation at Department of B.Ed. Total Bill Amount : 490091.00 Advance : 250000.00 Balance Amount: 240091.00	2,40,091.00
2	Bill for website domain charges of Katwa College B.Ed. Section (katwacollegebed.ac.in)	9,450.00
Total :		2,49,541.00

01-09-21

01/09/2021
Principal
Katwa College
Principal
KATWA COLLEGE

01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

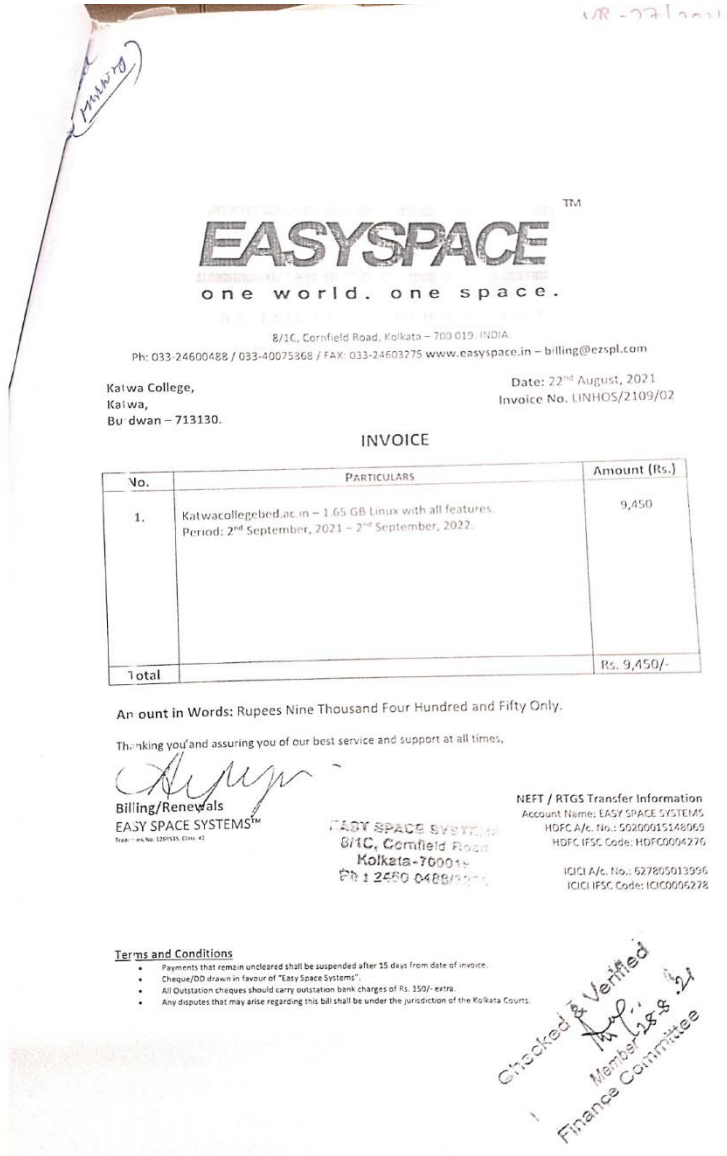
(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥



[Signature]
01/10/2024

Signature of the IOAC Coordinator
Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal
Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

B.E. NR-75/2021-22

KATWA COLLEGE

KATWA * BURDWAN Date: 03-03-22

OFFICE ORDER

A sum of Rs. 36,154/- (Rupees Thirty Six Thousand One Hundred Fifty Four) only may be transferred from Katwa College, Dist. Burdwan, Fund A/c to Katwa College, Day Section, Fund A/c for Online Application etc.

Accountant
Katwa College

Principal
Katwa College

Transferred Rs. 36,154/- only from Katwa College, Fund A/c to Katwa College, Day Section, Fund A/c to by Ch. No. 735013
Dt. 03-03-2022 on S.B.I. Katwa vide Challan dt.

Cashier
Katwa College

Copy forwarded to the Accountant, Day Section for information and necessary action.

Principal
Katwa College

Received in
Burdwan
03/03/2022

Ch - 735013
Dt. - 03-03-2022
B.E. SBI, (C/A)

01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

7(2)
 payment be made from day section but to ensure amount will be received from B. Ed Dept
 No amount 01/01/2022
 18/12/2022

www.maxsoftwaresolutions.com
 office@maxsoftwaresolutions.com
 +91 - 9046368505

TAX INVOICE

To: The Principal, Katwa College, Katwa, Purba Bardhaman.

Date :- 02/01/2022
 Invoice No :- EBD/0312/1321-22
 GSTIN :- 19DFZPD0562P1ZL

Sl. No	Description of Products	Qty. Unit/Period	Rate	Amount
01.	"E-ADMISSION :: B.ED ONLINE ADMISSION" Online Admission Software for B.Ed Course	1 No.	9,000.00	9,000.00
02.	Web Server & Data Server (According to Your Requirement) Period : August'21 to October'21	August-October	4,500.00	13,500.00
03.	SMS Server	14,849 Nos.	0.25	3,712.25
04.	Email Server	11,706 Nos.	0.25	2,926.50
05.	Domain for E-ADMISSION	1 No.	1,500.00	1,500.00
Total :				30,638.75
GST (18%) :				5,514.98
Round Off :				0.27
Grand Total :				36,154.00

Amount Payable (in words) : Rupees Thirty Six Thousand One Hundred And Fifty Four Only.

Rate verified
 Pranita Bhowmik
 16-02-2022

For Max Software Solutions

Remarks:
 • If you want to pay by ...
 • All disputes subject to ...
 • Any discrepancy found in ... relating to the rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.

© Max Software Solutions IT PARK(BHITA), DEWANDIGHI, BURDWAN(E)-713102

01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

201 10 19/01/22-22 2
B.Ed VP-68/2022-23

KATWA COLLEGE
 KATWA * BURDWAN Date: 06/01/2022

OFFICE ORDER

A sum of Rs. 43,165.00/- (Rupees. forty three thousand four hundred and sixty five.) only may be transferred from Katwa College. B.Ed. Section Fund A/c to Katwa College. Day Section Fund A/c for. Max. Salary for Salutation for Online Admission.

[Signature]
 Accountant
 Katwa College

[Signature]
 Principal
 Katwa College

Transferred Rs. 43,165.00/- only from Katwa College. B.Ed. Section Fund A/c to Katwa College. Day Section Fund A/c to by Ch. No. 721550 Dt. 11/01/2023 on S.B.I. Katwa vide Challan dt.

[Signature]
 11/01/23
 Cashier
 Katwa College

Copy forwarded to the Accountant, Day Section for information and necessary action.

[Signature]
 Principal
 Katwa College

B.Ed. Section
[Signature]

Received
 Anaswata Das
 13/01/23

[Signature]
 01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
 01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

B.F.9

UR-26/2023-24

KATWA COLLEGE

KATWA * BURDWAN

Date: 08-08-23

OFFICE ORDER

A sum of Rs. 17,700 = 00/- (Rupees Seventeen Thousand Seven Hundred only) only may be transferred from Katwa College. SBI Fund A/c to Katwa College. any section Fund A/c for software Installation of LIBRARY & CURF.


Accountant
Katwa College
ACCOUNTANT


Principal
Katwa College

KATWA COLLEGE (MORNING)
Transferred Rs. 17,700.00/- only from Katwa College. B.F.9 Section
Fund A/c to Katwa College. any section Fund A/c to by Ch. No. 704893
Dt. 08.08.2023 on S.B.I. Katwa vide Challan dt.


Katwa College

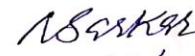
Copy forwarded to the Accountant, Katwa for information and necessary action.


Principal
Katwa College


01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College


01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

LIBCARE AND CURE

105, SHIBPUR 2ND LANE (MAIN ROAD), TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: libcareandcure@gmail.com

INVOICE

GSTIN: 19AWXPC9183D167

Customer Details
 GST No. & Date: 16-09-2023
 To, The Principal
 Katwa College
 Katwa, Purba Bardhaman, PIN 713130

Customer GSTIN: _____
 Place of Supply: _____
 State: _____

Reverse Charge: _____
 Invoice No.: _____
 Date: 24-May-23
 State Code: 19

Sr. No.	Description	SAC Code	Qty	Unit	Rate	Total Rate
1	Annual subscription of cloud koha ILMs for B.Ed Section up to 5000 volumes (Subscription period 21-05-2023 to 22-05-2024)		1	Per	15000.00	15000.00
2	Annual subscription of cloud koha ILMs Morning Section up to 5000 volumes (Subscription period 21-05-2023 to 22-05-2024)		1	Per	15000.00	15000.00
Total						30000.00

Sr. No.	CGST	SGST	IGST	
Amount	Rate %	Amount	Rate %	
1	1350.00	9.00%	1350.00	9.00%
2	1350.00	9.00%	1350.00	9.00%
3				
4				
5				
6				
7				
8				
Total		2700.00	2700.00	0.00%

Amount in Words: **Thirty Five Thousand Four Hundred Only**

Bank details
 Bank: Bank of Baroda, Tribeni Branch
 IFSC: BARB0TRIBEN, A/c No.: 57960200000077
 IFSC (if 11th character is zero)

Remarks: _____

LIBCARE AND CURE
 Shubhi Choudhary
 PROPRIETOR

Thank you for your Business

Authorized Signatory: _____

Checked & Verified: _____
 Finance Controller

pld. cord. katwa J.C.
 N. Sankar 24/05/2023

* Payment to be made by
 * Payment of 10% advance
 * 20% on 10th day
 * 10% on 20th day

Work done
 Successfully
 Poojanka Roy
 Librarian
 Katwa College Library
 (Morning Section)
 24-05-2023

Work Done
 Successfully
 Soumen Das
 25/05/2023

[Signature]
 01/10/2024
Signature of the IOAC Coordinator
Coordinator
IQAC
Katwa College

[Signature]
 01/10/2024
Signature of the Principal
Principal
Katwa College



KATWA COLLEGE

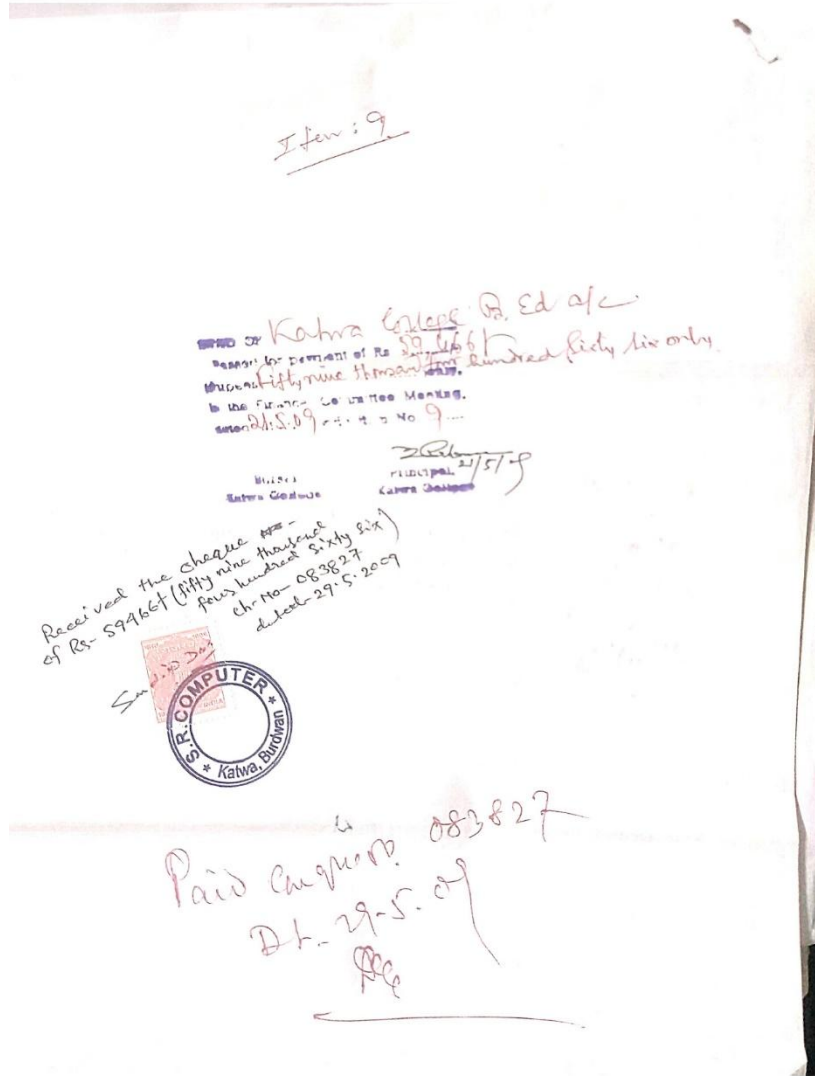
(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥



[Signature]
01/10/2024

Signature of the IOAC Coordinator

Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Morning UP-16/2023-24

KATWA COLLEGE
KATWA * BURDWAN Date: 08-08-23

OFFICE ORDER

A sum of Rs. 17700.00 (Rupees Seventeen Thousands Seven Hundred and only) may be transferred from Katwa College SBI Section Fund A/c to Katwa College Day Section Fund A/c for LIBCARE & CURE software Installation.

Accountant
Katwa College
ACCOUNTANT

Principal
Katwa College
KATWA COLLEGE

KATWA COLLEGE (MORNING) Transferred Rs. 17700.00 only from Katwa College Day Section A/c Fund A/c to Katwa College Day Section A/c Fund A/c by Ch. No. 605230 Dt. 08-08-2023 on S.B.I. Katwa vide Challan dt.

Principal
Katwa College
KATWA COLLEGE

Copy forwarded to the Accountant, Day Section for information and necessary action.

Received
Amount
3/08/23

[Signature]
01/10/2024

Signature of the IOAC Coordinator

**Coordinator
IQAC
Katwa College**

[Signature]
01/10/2024

Signature of the Principal

**Principal
Katwa College**



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

LIBCARE AND CURE

105, SHIBPUR 2ND LANE (MAIN ROAD), TRIBENI, HOOGHLY, PIN 712503, WEST BENGAL

Mobile: 9830734022/9007545301; e-mail: libcareandcure@gmail.com

INVOICE		GSTIN: 19AWKPC9183D1ZY	
		PAN: AAWC1818D	

placed before Fe Member 24/05/23

** Placed before Fe
* Removal of Koha Software
* 3-01 (C) yr
* If TDS will be deducted*

Customer Details:		To, The Principal	
WO No. & Date	16-05-2023	Katwa College	
		Katwa, Purba Bardhaman, PIN 713130	
Customer GSTIN:		Reverse Charge	Invoice No.
Place of Supply:		LIB23-24/GST/014	Date
State:		19	24-May-23

Sr No	Description	SAC Code	Qty	Unit	Rate	Total Sale
1	Annual subscription of cloud koha ILMs for B.Ed Section up to 5000 volumes (Subscription period 21-05-2023 to 22-05-2024)		1	Pcs	15000.00	15000.00
2	Annual subscription of cloud koha ILMs Morning Section up to 5000 volumes (Subscription period 21-05-2023 to 22-05-2024)		1	Pcs	15000.00	15000.00
Total						30000.00

Sr. No.	Amount	CGST		SGST		IGST	
		Amount	Rate %	Amount	Rate %	Amount	Rate %
Thirty Five Thousand Four Hundred Only							
1	1350.00		9.00%	1350.00		9.00%	2700.00
2	1350.00		9.00%	1350.00		9.00%	2700.00
3							0
4							0
5							0
6							0
7							0
8							0
Total		2700.00		2700.00			5400.00

Bank Details:
Bank: Bank of Baroda, Tribeni Branch
IFSC: BARB0TTRIBENI, A/c No.: 579602000000977
IFSC (with character is zero)

Remarks:
LIBCARE AND CURE
Shubani Choudhary
PROPRIETOR

Invoice Value	30000.00
Total CGST (1)	2700.00
Total SGST (2)	2700.00
Total IGST (3)	5400.00
Total GST (1+2+3)	10800.00
Grand Total	Rs 40800.00

Thank you for your Business

*Work done successfully
Paiyanka Roy
Librarian
Katwa College Library
(Morning Section)
24.05.2023*

*Work done successfully
Saumya Jit
LIBRARIAN
KATWA COLLEGE
B.T.H. Sec.
25/05/23*

*Checked & Verified
Koushik
Member
Finance Committee*

01/10/2024

Signature of the IOAC Coordinator

**Coordinator
IQAC
Katwa College**

01/10/2024

Signature of the Principal

**Principal
Katwa College**