A CONTRACTOR AND A CONTRACTOR

INVOICE

Invoice No. 30/2021-22

Date: 12/07/2021

GSTN - 19CKOPK7479M1ZZ

To, The Principal / Teacher-In-Charge, Suri Vidyasagar College Suri, Birbhum From: MSS 88/1, G.T. ROAD, EAST (SRIPALLY, BURDWAN-713103, WB		MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY,
SL NA	nouitem	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Administration Manage System	50,000.00
2.	Web Server and Data Server according to your requirement for (April-2019 to March 2020)	50,000.00
	TOTAL	RS. 1,00,000.00
	TOTAL AMOUNT PAYABLE	RS, 1,00,000,00
	A SOUD ELECT (EMD) SEE	(Rupeas One lac Only). Sabiba Kale
MSS E		Sabita Kole

MSS 88/1, G.T. ROAD, EAST END, SRIPALLY, BURDWAN-713103, WB CONTACT: 9434163775

Attested

Trincipal.

Suri Vidyasagar College

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INVOICE

Invoice No. 106/2022-23 Date: 16/03/2023

GSTN - 19CKOPK7479M1ZZ

To, The Principal / Teacher-In-Charge, Surl Vidyasagar College Surl, Birbhum		From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB			
SL. No	Item	Amount (In Rupees)			
2.	Annual Maintenance Charge of Software "e-COLLEGE" Online College Administration Manage System for the Session "2020-2021" Web Server and Data Server according to your requirement for (April-2020 to March 2021)	20,000.00 50,000.00			
	TOTAL AMOUNT PÄYABLE	RS. 70,000.00			
WSS E		(Rupees SeventythousendOnly). Sabita Kole Sabita Kole proprietor MSS			

MSS

88/1, G.T. ROAD, EAST END, SRIPALLY,

BURDWAN-713103, W8 CONTACT: 9434163775 Attested

Tripanella

Principal.
Suri Vidyasagar College

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MSS

INVOICE

Invoice No. 107/2022-23

Date: 16/03/2023

GSTN - 19CKOPK7479M1ZZ

To, The Prindpal / Teacher-In-Charge, Suri Vidyasagar College Suri, Birbhum	From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB	
SL NAmouriem	Amount (In Rupees)	
Annual Maintenance Charge of Software "e-COLLEGE" Online College Administration Manage System for the Session "2021-2022" Web Server and Data Server according to your requirement for (April-2021 to March 2022)	15,000.00 \$0,000.00	
TOTAL	RS. 65,000.00	
TOTAL AMOUNT PAYABLE	RS. 65,000.00	
Some fur (Eng), de la	(Rupees Sixty five thousend Only). Sabita Kale Sabita Kole	
MSS E	proprietor MSS	

MSS 88/1, G.T. ROAD, EAST END, SRIPALLY, BURDWAN-713103, WB CONTACT: 9434163775

Attested

Principal,

Suri Vidyasagar College



INVOICE

Invoice No. 25/2024-25 Date: 01/08/2024

GSTN - 19CKOPK7479M1ZZ

To, The Principal / Teacher-In-Charge, Suri Vidyasagar College Suri, Birbhum		From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB				
SL. No	Item	Amount (In Rupees)				
1.	Annual Maintenance Charge of Software "e-COLLEGE" Online College Administration Manage System for the Session "2022-2023" Web Server and Data Server according to your requirement for (April-2022 to March 2023)	15,000.00				
	TOTAL	RS. 65,000.00				
1 19.5° (TOTAL AMOUNT PAYABLE	RS. 65,000.00				
	AND EAST (END) SELECTION OF THE PARTY OF THE	(Rupees Sixty fivethousendOnly). Sabita Kole Sabita Kole proprietor MSS				

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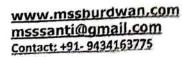
88/1, G.T. ROAD, EAST END, SRIPALLY,

BURDWAN-713103, WB CONTACT: 9434163775 Attested

Jr. parichts

Principal,

Suri Vidyasagar College





INVOICE

Invoice No. 26/2024-25Date: 01/08/2024

GSTN - 19CKOPK7479M1ZZ

To, The Principal / Teacher-In-Charge, Suri Vidyasagar College Suri, Birbhum		From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB			
SL. No	Item	Amount (In Rupees)			
1.	Annual Maintenance Charge of Software "e-COLLEGE" Online College Administration Manage System for the Session "2023-2024" Web Server and Data Server according to your requirement for (April-2023 to March 2024)	15,000.00			
i.	TOTAL	RS. 65,000.00			
	TOTAL AMOUNT PAYABLE	RS. 65,000.00			
	TOTAL AMOUNT INDUSTRIAL PROPERTY OF THE PROPER	(Rupees Sixty fivethousendOnly). Sabita Kole Sabita Kole proprietor MSS			

MSS 88/1, G.T. ROAD, EAST END, SRIPALLY, BURDWAN-713103, WB CONTACT: 9434163775 Attested

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Principal,

Suri Vidyasagar College

Tax Invoice

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			IAX	INVOICE				
		I XAT	NVOICE				West Halley Street	
		Tally (India) Private Limited	Invoice No.				Dated	
#331-336, Raheja Arcade,		#331-336, Raheja Arcade,	1/0/138272/24-25				24-08-2024	
10	rlly	Koramangala Bengaluru	Payment	mode : Net	Bankin			of Paymen
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CIN :U72200KA		CIN :U72200KA2005PTC037716	Transaction Date: 24-08-2024 13:02:05				3,310.00	
Bill To			Terms of	Delivery				
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Attested

We parious

Principal, Suri Vidyasagar College (Anindya Kumar Sen) Authorised Signatory