

# RANI BIRLA GIRLS' COLLEGE

38, Shakespeare Sarani, Kolkata- 700017



*Criterion Name: Governance, Leadership and  
Management*

*Index No: 6.2.2*

*Subtitle: Institutional Expenditure statement for the budget  
heads of E-Governance implementation ERP*



PHONE : 2287-5509 / 2283-5797

**RANI BIRLA GIRLS' COLLEGE**

38, Shakespeare Sarani

Kolkata - 700 017

GOVT. AIDED NAAC ACCREDITED

**This is to certify that all the supporting documents attached herewith have been authenticated by the undersigned.**

(Dr. Srabanti Bhattacharya)

**Principal**  
**RANI BIRLA GIRLS' COLLEGE**  
**38, Shakespeare Sarani**  
**Kolkata-700 017**

**YEAR-WISE AUDIT REPORTS**  
**OF**  
**E- GOVERNANCE**  
**(Institutional Expenditures)**



## H. B. & ASSOCIATES

CHARTERED ACCOUNTANTS

### TO WHOM IT MAY CONCERN

We have examined the books of Accounts of Rani Birla Girls' College of 38, Shakespeare Sarani, Kolkata – 700017. On the basis of such examination and according the information and explanation given to us, we are furnishing the following statement of Expenditure incurred on Institutional Expenditures on E-Governance for the financial year 2018 – 19.

### INSTITUTIONAL EXPENDITURES ON E-GOVERNANCE

YEAR: 2018-2019

SL. No	ACCOUNT HEADS	PARTICULARS	AMOUNT (Rs)
1.	Administration	<ul style="list-style-type: none"><li>• AMC Transinfo Solutions Website</li><li>• CCTV Installation</li></ul>	24,485/- 17,700/-
2	Finance and Accounts	<ul style="list-style-type: none"><li>• AMC For Accounts Software</li></ul>	8,260 /-
3.	Student Support and Admission	<ul style="list-style-type: none"><li>• Online Admission Software</li><li>• N-List Annual Membership</li><li>• ORELL Techno System (India) Pvt. Ltd. For Digital Language Lab Software AMC</li></ul>	51,920/- 5,900/- 23,600/-
<b>TOTAL EXPENDITURES</b>			<b>131,865</b>

Place: 39, Surya Sen Street, Kolkata-9

Date: 14-05-2024

For H.B. & Associates  
Chartered Accountants  
Firm Registration No: 322716E  
(CA Palas Chandra Padhyay)  
Partner  
Membership No. 061612  
UDIN: 24061612BKCAEC3133

H.O:- 24, N S Road, 5<sup>th</sup> Floor, Kolkata- 700 001, Phone No.-03322104218,

Branch:-39, Surya Sen Street, 3<sup>rd</sup> Floor, Kolkata- 700 009, Mobile:-9830054949, E-mail.-palas1966@gmail.com



## H. B. & ASSOCIATES

CHARTERED ACCOUNTANTS-

### TO WHOM IT MAY CONCERN

We have examined the books of Accounts of Rani Birla Girls' College of 38, Shakespeare Sarani, Kolkata – 700017. On the basis of such examination and according the information and explanation given to us, we are furnishing the following statement of Expenditure incurred on Institutional Expenditures on E-Governance for the financial year 2019 – 2020.

#### INSTITUTIONAL EXPENDITURES ON E-GOVERNANCE

YEAR: 2019-2020

SL. No	ACCOUNT HEADS	PARTICULARS	AMOUNT (Rs.)
1.	Administration	<ul style="list-style-type: none"><li>AMC Transinfo Solutions Website Hosting &amp; Maintainance</li></ul>	24,485/-
2.	Finance and Accounts	<ul style="list-style-type: none"><li>AMC For Student Software</li><li>Perfect Solutions AMC For Accounts Software</li></ul>	10,000/- 8,260 /-
3.	Student Support and Admission	<ul style="list-style-type: none"><li>Online Admission (Rs.75,520 + 41,300)</li><li>ORELL Techno System (India) Pvt. Ltd. For Digital Language Lab Software AMC</li></ul>	1,16,820/- 23,600/-
<b>TOTAL EXPENDITURES</b>			<b>183, 165/-</b>

Place: 39, Surya Sen Street, Kolkata-9  
Date: 14-05-2024

For, H B & Associates  
Chartered Accountants  
Firm Registration No: 30216E

  
(CA Palas Choudhary)  
Partner

Membership No. 061612

UDIN: 24061612BKCAED9497

H.O:- 24, N S Road, 5<sup>th</sup> Floor, Kolkata- 700 001, Phone No.-03322104218,

Branch:-39, Surya Sen Street, 3<sup>rd</sup> Floor, Kolkata- 700 009, Mobile:-9830054949, E-mail.-palas1966@gmail.com





## H. B. & ASSOCIATES

CHARTERED ACCOUNTANTS-

### TO WHOM IT MAY CONCERN

We have examined the books of Accounts of Rani Birla Girls' College of 38, Shakespeare Sarani, Kolkata - 700017. On the basis of such examination and according to the information and explanation given to us, we are furnishing the following statement of Expenditure incurred on Institutional Expenditures on E-Governance for the financial year 2020 - 2021.

### INSTITUTIONAL EXPENDITURES ON E-GOVERNANCE

YEAR: 2020-2021

SL. No	ACCOUNT HEADS	PARTICULARS	AMOUNT (Rs)
1.	Administration	• Trans Info Solutions for AMC (Hosting+ Domain+ Maintenance) Service	24,485
2.	Finance and Accounts	• AMC For Student Software • AMC For Accounts Software	10,000/- 8,260/-
3.	Student Support and Admission	• N-List Annual Membership	5,900/-
<b>TOTAL EXPENDITURES</b>			<b>48,645/-</b>

Place: 39, Surya Sen Street, Kolkata-9  
Date: 14-05-2024

For, H B & Associates  
Chartered Accountants  
Firm Registration No: 31216E

  
(CA Palas Sen Chartered Accountant)  
Partner

Membership No. 061612  
UDIN: 24061612BKAEIE8369



**H. B. & ASSOCIATES**

CHARTERED ACCOUNTANTS\*

**TO WHOM IT MAY CONCERN**

We have examined the books of Accounts of Rani Birla Girls' College of 38, Shakespeare Sarani, Kolkata – 700017. On the basis of such examination and according to the information and explanation given to us, we are furnishing the following statement of Expenditure incurred on Institutional Expenditures on E-Governance for the financial year 2021 – 2022

**INSTITUTIONAL EXPENDITURES ON E-GOVERNANCE**

**YEAR: 2021-2022**

SL. No	ACCOUNT HEADS	PARTICULARS	AMOUNT (Rs)
1.	Administration	Website Renewal	26,904/-
		Web Design	9,440/-
2.	Finance and Accounts	AMC For Accounts Software	8,260/-
3.	Student Support and Admission	Online Admission	50,933 /-
		N-List Annual Membership	11, 800/-
<b>TOTAL EXPENDITURES</b>			<b>107, 337 /-</b>

Place: 39, Surya Sen Street, Kolkata-9  
Date: 14-05-2024

For, H B & Associates  
Chartered Accountants  
Firm Registration No: 31216E

*Chhanda Chattopadhyay*  
(CA Palash Chattopadhyay)  
Partner

Membership No. 061612

UDIN: 24061612BKCAEHJJ83

H.O:- 24, N S Road, 5<sup>th</sup> Floor, Kolkata- 700 001, Phone No.-03322104218,

Branch:-39, Surya Sen Street, 3<sup>rd</sup> Floor, Kolkata- 700 009, Mobile:-9830054949, E-mail.-palas1966@gmail.com





## H. B. & ASSOCIATES

CHARTERED ACCOUNTANTS

### TO WHOM IT MAY CONCERN

We have examined the books of Accounts of Rani Birla Girls' College of 38, Shakespeare Sarani, Kolkata - 700017. On the basis of such examination and according to the information and explanation given to us, we are furnishing the following statement of Expenditure incurred on Institutional Expenditures on E-Governance for the financial year 2022 - 2023

### INSTITUTIONAL EXPENDITURES ON E-GOVERNANCE

YEAR: 2022-2023

SL. No	ACCOUNT HEADS	PARTICULARS	AMOUNT (Rs)
1.	Administration	<ul style="list-style-type: none"><li>New Website Development</li></ul>	36,344 /-
2.	Finance and Accounts	<ul style="list-style-type: none"><li>AMC For Accounts Software</li><li>AMC For Student Software</li></ul>	8,260/- 10,000/-
3.	Student Support and Admission	<ul style="list-style-type: none"><li>Online Admission</li><li>N-List Annual Membership</li></ul>	50,933/- 5,900/-
TOTAL EXPENDITURES			111,437 /-

Place: 39, Surya Sen Street, Kolkata-9  
Date: 14-05-2024

For, H B & Associates  
Chartered Accountants  
Firm Registration No. 322716E  
KOL-09  
(CA Palas Chattopadhyay)  
Chartered Accountant  
Membership No. 061612

UDIN: 24062612BKCAE19307



**YEAR-WISE BILLS AND VOUCHERS  
OF  
E- GOVERNANCE  
(Institutional Expenditures)**

RANI BIRLA GIRLS' COLLEGE  
38, SHAKESPEARE SARANI  
KOLKATA - 17  
E-Mail : contact@rbgc.in

Payment Voucher

No. : 76

Dated : 27-Apr-2018

Particulars	Amount
Account : Annual Maintenance TRANSINFO SOLUTIONS 24,485.00 Dr	24,485.00

Through :

State Bank of India 10937872349

On Account of :

BEING THE AMOUNT OF CH NO. 865481  
DT26.04.2018 ISSUED TO TRANSINFO  
SOLUTIONS FOR RENEWAL OF  
HOSTING, DOMAIN AND MAINTENANCE  
SERVICE FOR 1 YEAR 2018-2019 AS PER  
SHEET ATTACHED.

Amount (in words) :

Indian Rupees Twenty Four Thousand Four  
Hundred Eighty Five Only

₹ 24,485.00

Receiver's Signature:

Authorised Signatory

27/4/18

27/4/18

3/5

Close

Date: Wed, 28 Mar 2018 15:21:21 +0530

From: Transinfo Solutions (contact@transinfosolutions.com)  
To: contact@rbgc.in  
Subject: RE: Web Hosting Renewal Notice-urgent

From: Transinfo Solutions [mailto:contact@transinfosolutions.com]  
Sent: 28 March 2018 12:26  
To: contact@rbgc.in  
Cc: office@transinfosolutions.com  
Subject: Web Hosting Renewal Notice-urgent

Rs. 24,485/-  
This may be Paid  
26/4/18  
Accountant  
RANI B. GIRLS' COLLEGE  
38, Shaikhespore Sarni  
Kolkata - 700 017

Dear Sir,

The following hosting + domain + maintenance services is due for renewal on: 21-4-2018

Domain: rbgc.in

Renewal charges are

For 1 year: Rs. 24485/- inclusive of 18% GST ✓  
For 2 years: Rs. 44250/- inclusive of 18% GST

Pay  
26.4.18

Kindly Fill up the form for the GST Registration at: <https://goo.gl/forms/fkf75Smnyw46gFor1> to enable us to proceed with invoicing.

**You are requested to kindly renew your services before 15 days of expiry to ensure the smooth running of your emails and website.**

Please arrange to send the required amount in Cheque to our mentioned address **OR** You can also deposit your renewal cheque at any ICICI Bank branch with following details.

Bank: ICICI Bank  
Account Name: Transinfo Solutions  
Account No: 627605250518  
Home Branch: Brabourne Road Branch, Kolkata  
RTGS/NEFT/IFSC Code: ICIC0006276

We appreciate your business and look forward to serving you for many more years. Awaiting your reply and confirmation for the account renewal.

**NOTE: Please ask for new Offers/Plans for the Google Adwords Campaigns, Google Apps for Business - exclusive for Transinfo Clients.**

**About Us**

Transinfo Solutions, established in the year 2000, is one of leading IT enabled services company specialises into **Website Designing, Google Adwords, PPC Campaigns Management, Social Media Management, Facebook Advertising, Indiatimes Colombia Advertising, Facebook Page Management, Google Cloud Services**, in Kolkata, India.

Best Regards

Rajev Taparia

**M/s. Transinfo Solutions**

Google Partner  
1 Old Court House Corner  
Tobacco House, 1st Floor, Suite #12

<http://www.rbgc.in:8383/Mondo/lang/sys/client.aspx?CDT=1522643321780>



## Tax Invoice

**Transinfo Solutions**

1, Old Court House Corner  
Tobacco House, 1st Floor  
Room - 12, Kolkata - 700001  
Ph :- 033-40448910 / 22436785  
GSTIN/UIN: 19ABUPT6150B1ZA  
State Name : West Bengal, Code : 19  
E-Mail : contact@transinfosolutions.com

Buyer

**Rani Birla Girls College**  
38, Shakespeare Sarani  
Kolkata - 700017  
State Name : West Bengal, Code : 19

Invoice No. <b>1819/088</b>	Dated <b>26-Apr-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Annual Web Hosting <i>Rbgc.in</i>	9983	18 %	1 Lot	10,000.00	Lot	10,000.00
2	Domain Registration	9983	18 %	1 nos	750.00	nos	750.00
3	Web Designing & Maintenance	9983	18 %	1 Lot	10,000.00	Lot	10,000.00
							20,750.00
							1,867.50
							1,867.50
							<b>CGST</b>
							<b>SGST</b>
							<b>Total</b>
							<b>Rs. 24,485.00</b>

E. & O.E

Amount Chargeable (in words)

**Rupees Twenty Four Thousand Four Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	20,750.00	9%	1,867.50	9%	1,867.50	3,735.00
<b>Total</b>	<b>20,750.00</b>		<b>1,867.50</b>		<b>1,867.50</b>	<b>3,735.00</b>

Tax Amount (in words) : **Rupees Three Thousand Seven Hundred Thirty Five Only**



Company's Bank Details

Bank Name : ICICI Bank Ltd.

A/c No. : 627605250518

Branch & IFS Code : Brabourne Road & ICIC0006276

for Transinfo Solutions

Company's PAN : **ABUPT6150B**

Declaration

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

*Maidya*  
Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION



# TRANSINFO SOLUTIONS

1, Old Court House Corner, Tobacco House, 1st Floor  
Room No. 12, Kolkata-700 001, Phone : 033 - 40448910 / 22436785

Date 28-4-18

Messrs

Rani Birla Girls College

Received with thanks the sum of Rupees.....

Twenty four thousand four hundred

eighty five only by Cash / Demand Draft / Cheque No. 865481

dated 26-4-18 drawn on.....

State Bank of India..... as on advance / part / full

Payment of our Bill No. 1819/088

**Rs.** 24,485/-



For TRANSINFO SOLUTIONS  
[Signature]  
28/4/18



N. B. : Cheques & Draft are subject to realisation.

RANI BIRLA GIRLS' COLLEGE  
38, SHAKESPEARE SARANI  
KOLKATA - 17  
E-Mail : contact@rbgc.in

Payment Voucher

No. : 109

Dated : 11-May-2018

Particulars	Amount
Account : Annual Maintenance PERFECT SOLUTIONS 8,260.00 Dr	8,260.00

Through :

State Bank of India 10937872349

On Account of :

BEING THE AMOUNT OF CH NO. 865492  
DT 5.5.2018 ISSUED TO PERFECT  
SOLUTIONS FOR AMC OF ACCOUNTS  
SOFTWARE (TALLY) FOR 1.4.2018-31.03.  
2019 AS PER BILL ATTACHED.

Amount (in words) :

Indian Rupees Eight Thousand Two  
Hundred Sixty Only

₹ 8,260.00

Receiver's Signature:

Authorised Signatory

  
11/5/18

  
11/5/18

  
14/5



No.....1619

MONEY RECEIPT

Date...17/5/18...20



# PERFECT Solutions

Authorised Seller & Service Providers of Tally

2/1C, Sevak Baidya Street, Kolkata - 700 029, Telephone : 033 65517135

Regd. Office : P-32, Vidyasagar Sarani, Rania North, Kolkata - 700 070

E-mail : perfectsolutions.tally@gmail.com

Received with thanks from Rani Birla <sup>only</sup> College

the sum of Rupees Eight thousand Two hundred  
Sixty only

By Cash/Cheque No. 865402 Dated 5/5/18

Drawn on SBI

on account of PS/O 274/18-19

Rs. 8260/-



For PERFECT Solutions

Signature

**PROFORMA INVOICE**

(ORIGINAL FOR RECIPIENT)

**PERFECT Solutions**

2/1C, Sevakbaidya Street, Kolkata - 700 029  
 Registered Office :  
 P-32, Vidyasagar Sarani, Kol - 700 070  
 Phone : 033-65517135  
 GSTIN/ UIN : 19AARFP5223D1Z4  
 State Name : West Bengal, Code : 19  
 E-Mail : perfectsolutions.tally@gmail.com

Invoice No. **PS-PI/0436/17-18** Dated **30-Mar-2018**  
 Mode/Terms of Payment

Terms of Delivery

**Buyer**

**Rani Birla Girls College**  
 38, Shakespear Sarani  
 Kolkata-700017  
 State Name : West Bengal, Code : 19

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AMC RENEWALS CHARGES</b> (April 2018 to March 2019)	997331				7,000.00
2						CGST 630.00
3						SGST 630.00
						<b>₹ 8,260.00</b>

*Rs. 8260/-*  
**This may be Paid**  
*26/4/18*  
 Accountant  
**RANI BIRLA GIRLS' COLLEGE**  
 38, Shakespear Sarani  
 Kolkata - 700017  
*Pay 4.5.18.*

Amount Chargeable (in words) **INR Eight Thousand Two Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	7,000.00	9%	630.00	9%	630.00	1,260.00
<b>Total</b>	<b>7,000.00</b>		<b>630.00</b>		<b>630.00</b>	<b>1,260.00</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Only**

Company's PAN : **AARFP5223D**

Declaration

Declaration Pursuant to Notification (Income Tax) No. 21/2012/F No. 142/10/2012-SO(TPL) dated 13.06.2012. This is a resale of Software without any modification, and Tax has been Deducted under Sec. 194J. Our PAN No. is AARFP5223D

Company's Bank Details

Bank Name : **State Bank of India**  
 A/c No. : **35329195362**  
 Branch & IFS Code : **77/2A, Hazra Road & SBIN0001649**

Customer's Seal and Signature

for PERFECT Solutions

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION





## INVOICE

(ORIGINAL FOR RECIPIENT)

<b>PERFECT Solutions</b> 2/1C, Sevakbaidya Street, Kolkata - 700 029 Registered Office : P-32, Vidyasagar Sarani, Kol -700 070 Phone : 033-65517135 GSTIN/UIN: 19AARFP5223D1Z4 State Name : West Bengal, Code : 19 E-Mail : perfectsolutions.tally@gmail.com		Invoice No. <b>PS/0274/18-19</b>	Dated <b>11-May-2018</b>
Buyer <b>Rani Birla Girls College</b> 38, Shakespear Sarani Kolkata-700017 State Name : West Bengal, Code : 19		Terms of Delivery [Handwritten Signature] 12/5/18 [Stamp: RANI BIRLA GIRLS COLLEGE, 38, SHAKESPEAR SARANI, KOLKATA-700017]	Mode/Terms of Payment

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AMC RENEWALS CHARGES</b> (April 2018 to March 2019)	997331				7,000.00
2	<b>CGST</b>					630.00
3	<b>SGST</b>					630.00
<b>Total</b>						<b>₹ 8,260.00</b>

Amount Chargeable (in words) **INR Eight Thousand Two Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	7,000.00	9%	630.00	9%	630.00	1,260.00
<b>Total</b>			<b>7,000.00</b>		<b>630.00</b>	<b>1,260.00</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Only**

Company's PAN : **AARFP5223D**

Declaration  
 Declaration Pursuant to Notification (Income Tax) No. 21 /2012/F No. 142/10/2012-SO(TPL) dated 13.06.2012.  
 This is a resale of Software without any modification, and Tax has been Deducted under Sec. 194J. Our PAN No. is AARFP5223D

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **35329195362**  
 Branch & IFS Code: **77/2A, Hazra Road & SBIN0001649**

Customer's Seal and Signature \_\_\_\_\_ for PERFECT Solutions

**Tally** POWER OF SIMPLICITY  
SUBJECT TO KOLKATA JURISDICTION





RANI BIRLA GIRLS' COLLEGE  
38, SHAKESPEARE SARANI  
KOLKATA - 17  
E-Mail : contact@rbgc.in

Payment Voucher

No. : 426

Dated : 3-Oct-2018

Particulars	Amount
<b>Account :</b>	
ONLINE ADMISSION	51,920.00
RENU SB CREATION SOFTWARE PVT LTD 51,920.00 Dr	
<b>Less: Advance</b>	<b>(-)38,940.00</b>
RENU SB CREATION SOFTWARE PVT LTD 38,940.00 Cr	

Through :

State Bank of India 10937872349

On Account of :

BEING THE AMOUNT OF CH NO. 525746  
DT 29.9.2018 ISSUED TO RENU SB  
CREATION PVT LTD FOR FULL AND  
FINAL PAYMENT FOR ONLINE  
ADMISSION 2018-19 AS PER BILL  
ATTACHED.

Amount (in words) :

Indian Rupees Twelve Thousand Nine  
Hundred Eighty Only

₹ 12,980.00

Receiver's Signature:

Authorised Signatory

3/10/18

dry 3/10/18

5/10

S.B Creation

RENU SB CREATION SOFTWARE PVT LTD  
73 Ballygaunge Gardens, Kolkata-700029, West Bengal  
GSTIN: 19AAICR5888E1Z5

INVOICE

Reverse charge : NO	Transportation Mode :
Invoice No. : SBC/18-19/0152	Vehicle Number :
Invoice Date : 29/09/2018	Date of Supply :
State : West Bengal	Place of Supply :
State code : 19	

Details of Receiver   Billed to :		Details of Consignee   Shipped to :	
Name : Rani Birla Girls' College	Name :	Address : 38, SHAKESPEARE SARANI KOLKATA : 700017	Address :
GSTIN :	GSTIN :	State : West Bengal	State code :
State code : 19	State code :		

Sr. No.	NAME OF SERVICE	HSN ACS	QTY	RATE	AMOUNT	Taxable Value	CGST		SGST		IGST		TOTAL
							RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
1	Admission software	85238020	1	44,000.00	44,000.00	44,000.00	9%	3,960.00	9%	3,960.00			51,920.00
	Paid 75%												38,940.00
	Due 25 %												
<b>TOTAL</b>												0.00	<b>12,980.00</b>

Total Invoice Amount In Words :  
Twelve thousand Nine hundred eighty rupees only.

Total Amount Before Tax	0.00
Add : CGST	0.00
Add : SGST	0.00
Add : IGST	0.00
Total Amount : GST	0.00
<b>Total Amount After Tax</b>	<b>12980.00</b>
GST Payable on Reverse Charge	N.A.

**Bank Details :**  
Account Name: RENU SB CREATION SOFTWARE PVT LTD  
Bank Name: Yes Bank  
Acc No: 079561900000622  
IFSC Code.: YESB0000795  
Account Type: Current Account  
Bank Address: Ground floor, 45 Jhowtola Road Ballygaunge  
Kolkata - 700019

**Terms And Conditions**  
All the cheques, drafts, RTGS, NEFT or IMPS to be made in favor of renu SB CREATION SOFTWARE PVT LTD

*This may be Paid*  
*Aug = 29.9.18*  
Accountant  
Rani Birla Girls' College  
38, Shakespeare Sarani  
Kolkata-700 017  
(Official Seal)

Certified that the particulars given above are true and correct.  
For, RENU SB CREATION SOFTWARE PVT LTD



*Pay*  
*ment*  
*29.9.18*



Rani Birla Girls Collogo SFC  
38, S.P. SARANI,  
KOLKATA -700017

Payment Voucher

No. : 39

Dated : 1-Jun-2018

Particulars	Amount
Account : Annual Maintenance Cont. CMEV	23,600.00 23,600.00 Dr

Through :

SBI - CMEV 32360181512

On Account of :

BEING THE AMOUNT OF CH NO. 158481  
DT 25.5.2018 ISSUED TO ORELL  
TECHNOSYSTEMS (INDIA) PVT LTD FOR  
AMC OF DIGITAL LANGUAGE LAB  
SOFTWARE, DEPT OF CMEV FOR 2018  
-2019 AS PER BILL ATTACHED.

Amount (in words) :

Indian Rupees Twenty Three Thousand Six  
Hundred Only

₹ 23,600.00

Receiver's Signature:

Authorised Signatory

16/6/18

16/6/18

16/6



Ph: +91 484 4141 000

**Orell Technosystems (India) Pvt. Ltd.**

1st Floor, BCG Tower, Opp. CSEZ,  
Seaport Airport Road, Kakkanad, Kochi-682 037



OTSL NO. **525**

**RECEIPT**

Date: **6/6/18**

Received with thanks from M/s. **Rani Birla Girls' College**

the sum of Rupees **Twenty three thousand six hundred** only

by  Cheque/DD/Cash in Part/Full  Payment against Advance/Invoice No. **-**

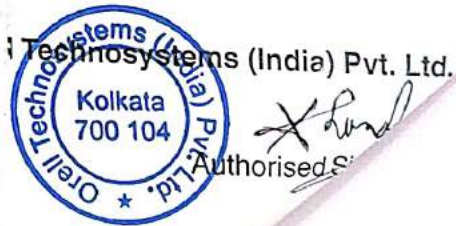
Vide Cheque No. **158481** drawn on **SBI**

Branch **Shakespeare Sarani** Dt **25/05/2018**

**Rs. 23,600/-**

Cheques are subject to realisation

*plus*



RANI BIRLA GIRLS' COLLEGE

ACCOUNTS DEPARTMENT  
BILLS FOR PAYMENT

Party Orell Technosystems (India) Pvt. Ltd.

Bill Number.....

Dated 19-07-17

Items (Briefly)

AMC for Orell Digital Language Lab Software for 2018-19 from SBI CMER.

(1) This refers to Accounts Department

Order No.....

Datd.....

- (2) The goods have been received in good condition in accordance with our order and entered in the Stock Register ( vide Stock Register, Folio Number.....) Chalan attached.
- (3) The bills have been checked and found in order and may be passed for payment of Rs. 23600/- ✓
- (4) For Work Service etc.
- (5) The bills have been corrected and may be passed for payment as amended.
- (6) The Head of Account and balance after deducting expenditure incurred showing item, if any.

Balance Rs. 4900/- ✓

(7) Sanction for placing order.....The order has been forwarded by the

Rani Birla Girls' College Accounts Department

(7) Whether competitive quotations were obtained and /or Treasurer's approval taken

Before placing order with the party.

H.O.D

This may be paid.

Checked and Passed

Passed for Payment

Accountant 26/4/18 ✓

Head Clerk

Principal

dup, 21.5.18

24.5.18.

F.C  
H

Estimated Amount be please specified 10/8/17

DATED: 09/08/17

TO,  
The Principal,  
Rani Birla Girls' College,  
38, Shakespeare Sarani,  
Kolkata-17.

The Administrator for  
her kind approval,  
10/8/17

Re: AMC of the Computers and Lab accessories installed by ORELL TECHNOLOGIES .

Madam ,

The AMC for the Language Laboratory set up and installed by Orell Technologies in March 2016 needs to be renewed this year. The approx. cost for AMC is 25,000/- per year . Hence I would kindly request you to do the needful so that the AMC can be renewed and proper functioning of the Lab can be facilitated and students can benefit from it.

Thanking You ,

Yours faithfully,

Angana Sanyal  
ANGANA SANYAL 09/08/17  
H.O.D (CMEV)

Sushmita Das  
CO-ORDINATOR (CMEV) 9/8/17

Principal Coordinator  
Dept. of Communicative English  
Rani Birla Girls' College  
38, Shakespeare Sarani  
Kolkata-17

RECEIVED  
Contents not Verified  
10/8/17  
Receiving Section  
Rani Birla Girls' College.  
Kolkata 700017

Accountant

Please check Bankt College A/c ~~BEAD~~ CMEV  
and report.

25.9.17  
13.11.17





## Oréll Technosystems (India) Pvt. Ltd.

HQ: 1st Floor, BCG Tower, Opp. CSEZ,  
Seaport Airport Road, Kakkanad, Kochi - 682 037.  
Tel : +91 484 4141 000 to 099 (100 Lines)  
Fax : +91 484 4141 041, E-mail : info@orell.in  
ISO 9001 : 2008 Certified Company

DATE : Wednesday, July 19, 2017  
SUB : ANNUAL MAINTENANCE CONTRACT (AMC)  
TO : Rani Birla Girls College  
ATT : The Director

Dear Sir,

REF : Oréll Digital Language Lab Software installed at your institution

Thank you very much for patronizing our products and services. While its indeed been a privilege and an honour to serve you, we would like to bring to your attention that the 100% free-of-cost onsite support and software updates for the ODLL Software has expired.

While the software has a perpetual lifetime license, we would like to inform you our in-house team of technocrats periodically tweak and update the software for optimal performance and ease-of-use. When a major change is incorporated these are often sold at a premium price as the latest version similar to the Microsoft Operating System's (OS) metamorphic change down the ages from the iconic Windows 95 to the latest Windows 7 OS.

Nevertheless, we would like to reiterate that while your existing version of the software will continue to offer you trouble-free lifetime usage, it is indeed advisable to switch or keep abreast of the latest versions and updates unlike your everyday cell-phone which very often becomes out-dated within months of procuring one as technology is rapidly changing in leaps and bounds.

As guaranteed in the terms and conditions of the sale we have been giving you 100% free onsite support and product-updates for the first twelve months from the date of purchase. As an esteemed customer we would like to recommend that you opt for our AMC or Annual Maintenance Contract program which offers you the option to continue to receive product updates and free onsite support for an additional 12 months at just Rs.23,600.00 (Rupees ★ Twenty Three Thousand Six Hundred Only) per annum and would like to request you to take advantage of the same. This AMC is inclusive of software and content or study material updates if any.

Sushmita Des 10/5/17  
Principal Coordinator  
Dept. of Communication in English

**Annual Maintenance Contract (AMC) for Oréll Digital Language Lab  
(ODLL)**

This Contract (hereinafter referred to as "AMC") is made and entered into as of ..... by and between ORÉLL TECHNOSYSTEMS (I) PVT. LTD, located at 1st Floor, BCG Tower, Opp. CSEZ, Seaport Airport road, Kochi, Kerala State, India -682037, (hereinafter referred to as the "First Party"), and Rani Birla Girls' College (hereinafter referred to as the "Second Party")

Whereas, the First Party undertakes to maintain and service the Oréll Digital Language (Hereinafter referred to as "ODLL) software, purchased by the Second Party for an annual fee amounting to Rs. 23,600/- (Rupees Twenty Three Thousand Six Hundred only), paid in advance, with effect from ..... for a period of 12 (twelve) months subject to the below-mentioned terms and conditions of the AMC (as all such terms are defined herein):

**Now therefore, it is agreed as follows:**

1. The First Party shall, during the aforesaid period of AMC, render services and carryout on-site maintenance of the ODLL software including software/study material updates if any, at no additional charges.
1. The First Party will render these services on normal working days, at normal working hours or at a mutually agreed-upon time(s) of day(s).
2. This AMC will come into force from the day the Second Party signs and seals this AMC in acceptance of its terms and conditions and duly transfers the afore-mentioned charges for the same to the First Party's bank or issues a cheque/DD favouring the First Party, payable at Cochin, Kerala State.

Name of contact Person	:	<u>Dr. Sumetra Sinha</u>
Designation	::	<u>Principal</u> <u>RANI BIRLA GIRLS' COLLEGE</u>
Contact No.	::	<u>38, Shakespeare Sarani</u> <u>Kolkata - 700 017</u>
Cell No.	:	<u>22875509</u>
Terms & Conditions as detailed overleaf	:	<u>ACCEPTED</u>

Principal Coordinator  
Dept. of Communicative English  
Rani Birla Girls' College  
38, Shakespeare Sarani  
Kolkata - 700 017  
10/8/17

Principal  
RANI BIRLA GIRLS' COLLEGE  
38, Shakespeare Sarani  
Kolkata - 700 017  
24.5.18.



# TAX INVOICE

<b>Orell Technosystems (India) Pvt.Ltd</b> 107 A32, 1st Floor, BCG Tower Opp. CSEZ, Kakkanad, Kochi-37 CIN- U72200KL2008PTCO22095 TAN- CHNO00964F GSTIN/UIN: 32AABCO0662Q1ZB E-Mail : info@orell.in	Invoice No. <b>N/038</b>	Dated <b>10-May-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Annual Maintenance Charge</b> AMC For One Year					<b>20,000.00</b>
	<b>IGST 18%</b>			18 %		<b>3,600.00</b>
<b>Total</b>						<b>₹ 23,600.00</b>

*Rs. 23600/-*  
**This may be Paid**  
*24.5.18*  
 Accountant  
 Rani Birla Girls' College  
 38, Shakespeare Sarani  
 Kolkata - 700 017  
*24.5.18*

Amount Chargeable (in words)  
**Indian Rupees Twenty Three Thousand Six Hundred Only** E. & O.E

Company's PAN : **AABCO0662Q**

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

for Orell Technosystems (India) Pvt.Ltd  
  
 Authorised Signatory

This is a Computer Generated Invoice





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

Invoice

Ref No.: INF/N-LIST/2019/3052

Date: 2019-02-12

Invoice No.: NLIST/18-19/2152

College GST No.: Not Available

College GST State Code: WB [19]

Name and Address of Subscriber

To  
The Principal  
Rani Birla Girls College  
38, Shakespeare Sarani  
Kolkata  
West Bengal - 700017

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-D(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-02-12

Receipt No: 24405

Received with thanks from Rani Birla Girls College, Kolkata, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 112045 Dated 2019-02-12 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

**Rs. 5900**

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-01-30 05:29:33

INFLIBNET Ref No : INF/N-LIST/2019/3052

**GSTIN. 24AAAT11480J1ZS.**

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

Payment Voucher

No. : 76

Dated : 2-May-2019

Particulars	Amount
Account : Annual Maintenance PERFECT SOLUTIONS 8,260.00 Dr	8,260.00

Through :

State Bank of India 10937872349

On Account of :

BEING THE AMOUNT OF CH NO. 550831  
DT 26.4.2019 ISSUED TO PERFECT  
SOLUTIONS FOR AMC OF ACCOUNTS  
SOFTWARE FOR F.Y. 2019-20 AS PER  
BILL ATTACHED.

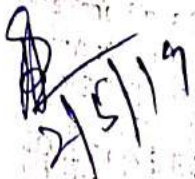
Amount (in words) :

Indian Rupees Eight Thousand Two  
Hundred Sixty Only

₹ 8,260.00

Receiver's Signature:

Authorised Signatory

  
21/5/19

  
21/5/19

  
21/5

# PERFECT Solutions



PERFECT SOLUTIONS  
Implementation

(ORIGINAL FOR RECIPIENT)

## PROFORMA INVOICE

<b>PERFECT Solutions</b> 2/1C, Sevakbaldya Street, Kolkata - 700 020 Registered Office : P-32, Vidyasagar Sarani, Kol -700 070 Tel: 9038017135 GSTIN/UIN: 19AARFP5223D1Z4 State Name : West Bengal, Code : 19 E-Mail : perfectsolutions.tally@gmail.com	Invoice No. <b>PI-PS/0826/18-19</b>	Dated <b>19-Mar-2019</b>
	Terms of Delivery	
Buyer <b>Rani Birla Girls College</b> 38, Shakespear Sarani Kolkata-700017 State Name : West Bengal, Code : 19		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AMC RENEWALS CHARGES</b> (April 2019 to March 2020)	997331				7,000.00
2		CGST				630.00
3		SGST				630.00
Amount Chargeable (in words) <b>INR Eight Thousand Two Hundred Sixty Only</b>						₹ 8,260.00 E & O.E

*on Emergency basis*

**This may be Paid**

*25/4/19*  
 Accountant  
**Rani Birla Girls' College**  
 38, Shakespear Sarani  
 Kolkata-700 017

*Pay*  
*26-4-19*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	7,000.00	9%	630.00	9%	630.00	1,260.00
<b>Total</b>	<b>7,000.00</b>		<b>630.00</b>		<b>630.00</b>	<b>1,260.00</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Only**

Company's PAN : **AARFP5223D**

Declaration Pursuant to Notification (Income Tax) No. 21 /2012/F No. 142/10/2012-SO(TPL) dated 13.06.2012.  
 This is a resale of Software without any modification, and Tax has been Deducted under Sec. 194J. Our PAN No. is AARFP5223D

Company's Bank Details  
 Bank Name : **State Bank of India CC A/C**  
 A/c No. : **38088136608**  
 Branch & IFS Code: **HAZRA ROAD & SBIN0001649**

Customer's Seal and Signature  
 Principal  
**Rani Birla Girls' College**  
 38, Shakespear Sarani  
 Kolkata-700017

for PERFECT Solutions  
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION  
 THIS IS A COMPUTER GENERATED DOCUMENT



Payment Voucher

No. : 72

Dated : 2-May-2019

Particulars	Amount
Account : Annual Maintenance ARIJIT BHATTACHARYA 10,000.00 Dr	10,000.00
Through : State Bank of India 10937872349 On Account of : BEING THE AMOUNT OF CH NO. 550827 DT 26.4.2019 ISSUED TO ARIJIT BHATTACHARYA FOR AMC FOR STUDENTS SOFTWARE FOR 2018-2019 AS PER BILL ATTACHED. Amount (in words) : Indian Rupees Ten Thousand Only	
	<u>₹ 10,000.00</u>

Receiver's Signature:

Authorised Signatory

*[Signature]*  
2/5/19

*[Signature]* - 2/5/19

*[Signature]*  
4/5

# AB Infotech

Tele: 9674745556

Email: arijit\_b64@hotmail.com

## INVOICE

Date: 11.03.2019

**RANI BIRLA GIRLS' COLLEGE**  
38, SHAKESPEARE SARANI  
KOLKATA : 700017

Quantity	Particulars	Unit Price (Rs.)	Amount (Rs.)
1.	Annual Maintenance Charge of Student Management System software for Year 2018-2019.	10000.00	10000.00
Total Amount			10000.00
IN WORDS: TEN THOUSAND ONLY .....			

Payment mode: cheque in favour of "ARIJIT BHATTACHARYYA" payable at Kolkata.

KOLKATA

*Emergency*

**This may be Paid**

*July 25/4/19*

Accountant  
Rani Birla Girls' College  
38, Shakespeare Sarani  
Kolkata-700 017

*Pay*  
*26.4.19*

E & O. E.  
For AB Infotech

Arijit Bhattacharyya  
(Owner)

Address: 8A MohanLal Street Shyambazar, Kolkata – 700004, India.

Specialist in: Website Development, Web Hosting, Domain Registration, .in and .co.in Official Registrar, Payment Gateway Solution Provider, Search Engine Promotion & Ecommerce Solution

# Tax Invoice

## Transinfo Solutions

1, Old Court House Corner  
Tobacco House, 1st Floor  
Room - 12, Kolkata - 700001  
Ph - 033-40448910 / 22436785  
GSTIN/UIN: 19ABUPT6150B1ZA  
State Name : West Bengal, Code : 19  
E-Mail : contact@transinfosolutions.com

Buyer  
**Rani Birla Girls College**  
38, Shakespeare Sarani,  
Kolkata - 700017  
State Name : West Bengal, Code : 19

Invoice No. <b>1920/095</b>	Dated <b>2-May-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Annual Web Hosting	9983	18 %	1 Lot	10,000.00	Lot	10,000.00
2	Domain Registratn Rbgc.in	9983	18 %	1 nos	750.00	nos	750.00
3	Web Designing & Maintenance	9983	18 %	1 Lot	10,000.00	Lot	10,000.00
							20,750.00
							CGST 1,867.50
							SGST 1,867.50
	Total						<b>Rs. 24,485.00</b>

A 23/11

Amount Chargeable (in words)

**Rupees Twenty Four Thousand Four Hundred Eighty Five Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	20,750.00	9%	1,867.50	9%	1,867.50	3,735.00
Total	20,750.00		1,867.50		1,867.50	3,735.00

Tax Amount (in words) : **Rupees Three Thousand Seven Hundred Thirty Five Only**



**Remarks:**

For 1 Year Renewal.

Company's PAN : **ABUPT6150B**

**Declaration**

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

**Company's Bank Details**

Bank Name : **ICICI Bank Ltd.**

A/c No. : **627605250518**

Branch & IFS Code : **Brabourne Road & ICIC0006276**

for Transinfo Solutions

*Haidya*  
Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION





# TRANSINFO SOLUTIONS

1, Old Court House Corner, Tobacco House, 1st Floor  
Room No. 12, Kolkata-700 001, Phone : 033 - 40448910 / 22436785

Date 22/05/19

Rs Rani Biola Girls college

Received with thanks the sum of Rupees Twenty four thousand four hundred

eighty five only by Cash / Demand Draft / Cheque No. 550829

dated 26/04/19 drawn on State Bank of India as on advance / part / full

Payment of our Bill No. 19-20/09.5

Rs. 24485/-



For TRANSINFO SOLUTIONS



N. B. : Cheques & Draft are subject to realisation.

Payment Voucher

No. : 489

Dated : 26-Sep-2019

Particulars	Amount
Account : ONLINE ADMISSION RENU SB CREATION SOFTWARE PVT LTD 75,520.00 Dr	75,520.00
Less: Advance RENU SB CREATION SOFTWARE PVT LTD 60,416.00 Cr	(-)60,416.00

Through :

Bank of India Fees Account 402820110000085

On Account of :

BEING THE AMOUNT OF CH NO. 000491  
DT 17.9.2019 ISSUED TO RENU S.B.  
CREATION FOR REMAINING 20%  
ADJUSTING THE ADVANCE OF 80% ON  
25.5.2019 AS PER BILL ATTACHED.

Amount (in words) :

Indian Rupees Fifteen Thousand One  
Hundred Four Only

₹ 15,104.00

Receiver's Signature:

Authorised Signatory

26/9/19

26/9/19

26/9

Red on 2/7/19

RENU SB CREATION SOFTWARE PVT LTD  
73 Ballygaunge Gardens, Kolkata-700029, West Bengal  
GSTIN: 19AAICR5888E1Z5

creation  
**INVOICE**

Invoice NO : RSBCS/19-20/0015	Transportation Mode
Date : 28/05/2019	Vehicle Number
State : West Bengal	Date of Supply
State code : 19	Place of Supply

Details of Receiver   Billed to :		Details of Consignee   Shipped to :	
: Rani Birla Girls' College : 38, SHAKESPEARE SARANI Kolkata 700017		Name : Address :	
: West Bengal State code : 19		GSTIN : State :	

NAME OF SERVICE	HSN ACS	QTY	RATE	AMOUNT	Taxable Value	CGST		SGST		IGST		TOTAL
						RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
Admission software	85238020	1	12,800.00	12,800.00	12,800.00	9%	1,152.00	9%	1,152.00			15,104.00
20% Payment												
<b>TOTAL</b>				<b>12,800.00</b>	<b>12,800.00</b>		<b>1,152.00</b>		<b>1,152.00</b>	<b>0.00</b>		<b>15,104.00</b>

Total Invoice Amount in Words :  
Fifteen Thousand One Hundred and Four Only

Total Amount Before Tax	12800.00
Add : CGST	1152.00
Add : SGST	1152.00
Add : IGST	0.00
Total Amount : GST	2304.00
<b>Total Amount After Tax</b>	<b>15104.00</b>

**Bank Details :**  
Account Name: RENU SB CREATION SOFTWARE PVT LTD  
Bank Name: Yes Bank  
Acc No: 079561900000622  
IFSC Code: YESB0000795  
Account Type: Current Account  
Bank Address: Ground floor, 45 Jhowtola Road Ballygaunge  
Kolkata - 700019

GST Payable on Reverse Charge : N/A  
Certified that the particulars given above are true and correct.  
For, RENU SB CREATION SOFTWARE PVT LTD

Terms And Conditions  
All the cheques, drafts, RTGS, NEFT or IMPS to be made in favor of S.B Creation

**This may be Paid**  
17/9/19  
17-9-19  
**Accountant**  
Rani Birla Girls' College  
38, Shakespeare Sarani  
Kolkata-700 017



17-9-19



RANI BIRLA GIRLS' COLLEGE  
38, SHAKESPEARE SARANI  
KOLKATA - 17  
E-Mail : contact@rbgc.in

Payment Voucher

Dated : 26-Sep-2019

No. : 490

Particulars	Amount
Account : ONLINE ADMISSION RENU SB CREATION SOFTWARE PVT LTD 41,300.00 Dr	41,300.00
	<b>₹ 41,300.00</b>

Through :

Bank of India Fees Account 402820110000085

On Account of :

BEING THE AMOUNT OF CH NO. 000492  
DT 17.9.2019 ISSUED TO S.B.  
CREATION FOR ONLINE REGISTRATION  
AS PER BILL ATTACHED.

Amount (in words) :

Indian Rupees Forty One Thousand Three  
Hundred Only

Receiver's Signature:

Authorised Signatory

26/9/19

26/9/19

30/9

RANI BIRLA GIRLS' COLLEE  
ACCOUNTS DEPARTMENT  
BILL FOR PAYMENT

Party... S.B. Creation.....

Bill Number... RBGS/19-20/0010 Dated... 5/8/19.....

Items (Briefly) Online University Registration

Room #B01 Pass A/c

(1) This refers to Accounts Department

Order No. 732.....

Datd... 6/8/19.....

(2) The goods have been received in good condition in accordance with our order and entered in the Stock Register ( vide Stock Register, Folio Number..... )  
Chalan attached.

(3) The bills have been checked and found in order and may be passed for payment of Rs. 41300/-

(4) For Work Service etc.

(5) The bills have been corrected and may be passed for payment as amended.

(6) The Head of Account and balance after deducting expenditure incurred showing item, if any.

Balance Rs.

As per finance meeting dated 30/8/19 approved by administrator on 16/9/19

(7) Sanction for placing order..... The order has been forwarded by the

Rani Birla Girls' College Accounts Department

(7) Whether competitive quotations were obtained and /or Treasurer's approval taken

Before placing order with the party.

H.O.D

This may be paid.

Checked and Passed

Passed for Payment

Accountant 17/9/19

Head Clerk 17/9/19

Principal 17-9-19



RENU SB CREATION SOFTWARE PVT LTD  
73 Ballygaunge Gardens, Kolkata-700029, West Bengal  
GSTIN: 19AAICR5888E1Z5

**INVOICE**

NO :  
: RSICR/19-20/0010  
: 05/08/2019  
: West Bengal

Transportation Mode :  
Vehicle Number :  
Date of Supply :  
Place of Supply :

State code : 19

Details of Receiver | Billed to :  
: Rani Birla Girls' College  
: 38, SHAKESPIARE SARANI  
Kolkata 700017  
: West Bengal

Details of Consignee | Shipped to :  
Name :  
Address :  
GSTIN :  
State :  
State code :

NAME OF SERVICE	HSN ACS	QTY	RATE	AMOUNT	Taxable Value	CGST		SGST		IGST		TOTAL
						RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
Online University Registration	85238020	1	35,000.00	35,000.00	35,000.00	9%	3,150.00	9%	3,150.00			41,300.00
<b>TOTAL</b>							3,150.00		3,150.00		0.00	41,300.00

Total Invoice Amount in Words :  
Forty One Thousand Three Hundred Only

Total Amount Before Tax	35000.00
Add : CGST	3150.00
Add : SGST	3150.00
Add : IGST	0.00
Total Amount : GST	6300.00
<b>Total Amount After Tax</b>	<b>41300.00</b>
GST Payable on Reverse Charge	NA

**Bank Details :**  
Account Name: RENU SB CREATION SOFTWARE PVT LTD  
Bank Name: Yes Bank  
Acc No: 079561900000672  
IFSC Code: YESB0000795  
Account Type: Current Account  
Bank Address: Ground floor, 45 Jhoktola Road Ballygaunge Kolkata - 700019

60% of Total Rs. 41300/-  
Rs. 24780/-

For, RENU SB CREATION SOFTWARE PVT LTD



Accountant  
Rani Birla Girls' College  
38, Shakespeare Sarani  
Kolkata - 700 017

All the cheques, drafts, RTGS, NEFT or IMPS to be made in favor of S.B Creation

(Common Seal)

41300/- \* 60%  
= 24780/-  
no pay order no. 732 dt. 30.08.19  
This may be Paid  
Accountant  
Rani Birla Girls' College  
38, Shakespeare Sarani  
Kolkata-700 017

This may be Paid  
17-9-19



5/8/19,

To  
The Principal  
Rani Birla Girls' College  
38, Shakespeare Sarani Rd, Elgin  
Kolkata- 700017

Date: 05/08/2019

Dear Madam,

RENU SB CREATION SOFTWARE PVT LTD (SB Creation) is an IT Solutions provider company, globally offering its clients world class facilities with the best IT enabled solutions to give them a distinct edge over their competitors. We strive to develop comprehensive value added solutions at low costs. Our solutions are directed towards increase in efficiencies and performance in work. Our objective is to meet customer requirements within time and budgets by utilizing state-of-the art technology in a cost effective manner.

**Sub.: ONLINE UNIVERSITY REGISTRATION**

Dear Sir(s),

Refer to your *Registration* requirement and subsequent discussions / demonstration; we are pleased to inform to the making the **ONLINE UNIVERSITY REGISTRATION**.

**Scope of Activities:**

Our scope of activities is limited to development, testing & deployment of the web application. On completion of the development, an evaluation version of the web application will be deployed on the Server & Client owned by the client. Selective users from your end will be given limited period accesses for User Acceptance Testing on those systems. This trial period will be continued till one week.

\*Please Note: We do not provide any kind of source code / design / artefacts to any of our client for their use. Hence any such request will not be taken into consideration from our end.

**Deployment:**

Will be done by us at free of charges. Cost for the hosting utilities like server/domain, will be arranged by owner at their own cost. This quotation does not include the cost for the such items. In case of any technical clarifications about the hosting, domain, please to consult us.



**RENU SB CREATION SOFTWARE PVT LTD**

**Head Office:** 36 Ballygaunge Garden, 2<sup>nd</sup> Floor, Kolkata-700019,

**Corporate Office :** 73 Ballygaunge Garden, Kolkata-700029

**Contact:** 033 4061 6259/9231828342/**Website:** [www.sbcreationgroup.com](http://www.sbcreationgroup.com)

**Email:** info@sbcreationgroup.com / info.sbcreation@gmail.com

# S.B.Creation softwares, websites, graphics and more.....

The Website will be developed in Asp .Net 4.5 with EF 6.0 whose back end will be served by Microsoft SQL Server 2014.

## Right Protection

All rights for any change/delivery/deployment/selling/labelling will be reserved by S.B.CREATION.

## Price Details

Product name	Type	Cost Rs./item
1. Online University Registration		Rs.35,000.00*

**Thirty Five Thousand Only.**

\*GST Extra

## Payment Terms

- On signing of the contract the client will have to make **100 % advance payment**

On signing the clients accepts all the terms and conditions mentioned in the quotation.

Thanking You

Rani Birla Girls' College

  
Renu SB Creation Software Pvt. Ltd

## RENU SB CREATION SOFTWARE PVT LTD

**Head Office:** 36 Ballygaunge Garden, 2<sup>nd</sup> Floor, Kolkata-700019,

**Corporate Office :** 73 Ballygaunge Garden, Kolkata-700029

**Contact:** 033 4061 6259/9231828342/**Website:** [www.sbcreationgroup.com](http://www.sbcreationgroup.com)



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

Invoice

Ref No.: INF/N-LIST/2020/3052

Date: 2020-12-17

Invoice No.: NLIST/20-21/2067

College GST No.: Not Available

College GST State Code: WB [19]

Name and Address of Subscriber

To  
The Principal  
Rani Birla Girls College  
38, Shakespeare Sarani  
Kolkata  
West Bengal - 700017

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-12-17

Receipt No: 455

Received with thanks from Rani Birla Girls College, Kolkata, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 054596 Dated 2020-10-16 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

**Rs. 5900**

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-01-30 05:30:24

INFLIBNET Ref No : INF/N-LIST/2020/3052

**GSTIN. 24AAAT11480J1ZS.**

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



RANI BIRLA GIRLS' COLLEGE  
38, SHAKESPEARE SARANI  
KOLKATA - 17  
E-Mail :contact@rbgc.in

Payment Voucher

Dated : 1-Jun-2020

No. : 19

Particulars	Amount
Account : Annual Maintenance TRANSINFO SOLUTIONS 24,485.00 Dr	24,485.00

Through :

State Bank of India 10937872349

On Account of :

BEING THE AMOUNT OF CH NO. 229742  
DT 30.5.20 ISSUED TO TRANSINFO  
SOLUTIONS FOR AMC FOR HOSTING  
+DOMAIN+MAINTENANCE SERVICES  
FOR 1 YEAR (2020-21) AS PER BILL  
ATTACHED.

Amount (in words) :

Indian Rupees Twenty Four Thousand Four  
Hundred Eighty Five Only

₹ 24,485.00

Receiver's Signature:

*[Handwritten Signature]*  
21/6/20

Authorised Signatory

*[Handwritten Signature]*  
21/6/20

*[Handwritten Signature]*  
20/6

# Tax Invoice

<b>Transinfo Solutions</b> Old Court House Corner 1st Floor 12, Kolkata - 700001 Phone : 033-40448910 / 22436785 GSTIN/UIN: 19ABUPT615011ZA State Name : West Bengal, Code : 19 Contact : 033-40448910 / 22436785 E-Mail : contact@transinfo solutions.com www.transinfo solutions.com	Invoice No. <b>2021/132</b> Delivery Note	Dated <b>1-Jun-2020</b> Mode/Terms of Payment
Buyer <b>Rani Birla Girls College</b> 38, Shakespeare Sarani, Kolkata - 700017 State Name : West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Domain Registration <i>Rbgc.in</i>	9983	18 %	1 nos	750.00	nos	750.00
2	Annual Web Hosting <i>For 1 Year</i>	9983	18 %				10,000.00
3	Web Designing & Maintenance <i>For 1 Year April to March 21</i>	9983	18 %				10,000.00
							20,750.00
<b>CGST</b>							1,867.50
<b>SGST</b>							1,867.50
<b>Total</b>							<b>Rs. 24,485.00</b>

Amount Chargeable (in words) E. & O.E

**Rupees Twenty Four Thousand Four Hundred Eighty Five Only**

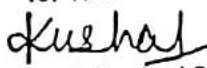
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	20,750.00	9%	1,867.50	9%	1,867.50	3,735.00
<b>Total</b>	20,750.00		1,867.50		1,867.50	3,735.00

Tax Amount (in words) : **Rupees Three Thousand Seven Hundred Thirty Five Only**

Remarks:  
 renewal period 1.4.2020 to 31.3.2021  
 Company's PAN : **ABUPT6150B**

Company's Bank Details  
 Bank Name : ICICI Bank Ltd.  
 A/c No. : 627605250518  
 Branch & IFS Code : Brabourne Road & ICIC0006276

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

for Transinfo Solutions  
  
 Authorised Signatory



SUBJECT TO KOLKATA JURISDICTION





# TRANSINFO SOLUTIONS

1, Old Court House Corner, Tobacco House, 1st Floor  
Room No. 12, Kolkata-700 001, Phone : 033 - 40448910 / 22436785

Date 01/06/2020

Messrs Rani Birla Girls college

Received with thanks the sum of Rupees Twenty four thousand four hundred  
eighty five only by Cash / Demand Draft / Cheque No. 229742  
dated 30/05/20 drawn on State Bank of India as on advance / part / full  
Payment of our Bill No. ....

Rs. 24485/-



For TRANSINFO SOLUTIONS



N. B. : Cheques & Draft are subject to realisation.



Payment Voucher

No. : 192

Dated : 16-Oct-2020

Particulars	Amount
Account : Annual Maintenance ARIJIT BHATTACHARYA 10,000.00 Dr	10,000.00

*Check*

Through :

State Bank of India 10937872349

On Account of :

BEING THE AMOUNT OF CH NO. 229802  
DT. 8.10.2020 ISSUED ARIJIT  
BHATTACHARYA FOR AMC FOR  
STUDENT SOFTWARE FOR 2019-20 AS  
PER BILL ATTACHED.

Amount (in words) :

Indian Rupees Ten Thousand Only

₹ 10,000.00

Receiver's Signature:

*[Signature]*  
16/10/20

Authorised Signatory

*[Signature]*  
16/10/20

*[Signature]*  
16/10/2020

# AB Infotech

Tele: 9674745556

Email: arijit\_664@hotmail.com

## INVOICE

Date: 28.09.2020

**RANI BIRLA GIRLS' COLLEGE**  
38, SHAKESPEARE SARANI  
KOLKATA : 700017

Qty	Particulars	Unit Price (Rs.)	Amount (Rs.)
1.	Annual Maintenance Charge for Year 2019-2020.	10000.00	10000.00
IN WORDS: TEN THOUSAND ONLY .....			<b>10000.00</b>
Total Amount			10000.00

Payment mode: cheque in favour of "ARIJIT BHATTACHARYYA" payable at Kolkata.

**This may be Paid**

KOLKATA

Pay  
Arijit Bhattacharyya  
8/10/2020

*Arijit Bhattacharyya*  
Accountant  
Rani Birla Girls' College  
38, Shakespeare Sarani  
Kolkata-700 017

*Arijit Bhattacharyya*  
E & O. E. 28/9/20  
For AB Infotech  
Arijit Bhattacharyya  
(Owner)

Address: 8A Mohan Lal Street Shyambazar, Kolkata - 700004, India.  
Specialist in: Website Development, Web Hosting, Domain Registration, .in and .co.in Official  
Printer, Payment Gateway Solution Provider, Search Engine Promotion & E-commerce Solution

Payment Voucher

No. : 152

Dated : 29-Sep-2020

Particulars	Amount
Account : Annual Maintenance PERFECT SOLUTIONS 8,260.00 Dr	8,260.00

Checked

Through :

State Bank of India 10937872349

On Account of :

BEING THE AMOUNT OF CH NO. 229785  
DT 23.09.2020 ISSUED FOR AMC OF  
TALLY ACCOUNTING SOFTWARE FOR  
THE YEAR 2020-21 AS PER BILL  
ATTACHED.

Amount (in words) :

Indian Rupees Eight Thousand Two  
Hundred Sixty Only

₹ 8,260.00

Receiver's Signature:

Authorised Signatory

Shanluni  
5/10/2020

29/9/20

29/9





Released on  
Emergency  
(Accounts)

TO,  
Rani Birla Girls College  
38, Shakespear Sarani.  
Kolkata-700017

Ref No: PS/065/19-20  
Date: 14/02/2020

*[Signature]*  
25/8/20

Dear Sir,

We thank you for using Tally Accounting Software.

1. Service Contract Proposal (AMC) :

AMC Charges (Multi-user License) Rs: 7,000/-

GST	Rs: 1,260/-
Total	Rs: 8,260/-

- \*\*\* AMC period will be valid upto one year.
- \*\*\* Service Call will be attend within next 24 working hours after lodge the call.
- \*\*\* Telephonic & Web Support will be provided at urgent basis.
- \*\*\* Chq. / DD in favour of "PERFECT Solutions" as advance or you can make payment through NEFT.

Following the Bank details:

Bank Name : State Bank of India  
A/c No : 38088136608  
IFSC CODE : SBIN0001649  
MICR CODE : 700002045  
Branch Name : HAZRA ROAD  
GSTIN NO: 19AARFP5223D1Z4  
PAN No: AARFP5223D

*[Signature]* 25/8/20

Thanking You,

For PERFECT SOLUTIONS



**Tally** POWER OF SIMPLICITY



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

Invoice

Ref No.: INF/N-LIST/2021/3052

Date: 2021-05-04

Invoice No.: NLIST/21-22/511

College GST No.: Not Available

College GST State Code: WB [19]

Name and Address of Subscriber

To  
The Principal  
Rani Birla Girls College  
38, Shakespeare Sarani  
Kolkata  
West Bengal - 700017

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-05-04

Receipt No: 52238

Received with thanks from Rani Birla Girls College, Kolkata, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IHO8024073 Dated 2021-05-04 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

**Rs. 5900**

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-01-30 05:30:41

INFLIBNET Ref No : INF/N-LIST/2021/3052

**GSTIN. 24AAAT11480J1ZS.**

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

Pay  
Thandhini  
7/4/2021

Dear Sir/Madam,

The following hosting + domain + maintenance services is due for renewal on: 21-4-2021

Domain: rbgc.in

Renewal charges are For 1 year: Rs.26904/- inclusive of 18% GST

**You are requested to kindly renew your services before 15 days of expiry to ensure the smooth running of your emails and website.**

Please arrange to send the required amount in Cheque to our mentioned address **OR** You can also deposit your renewal cheque at any ICICI Bank branch with following details.

Bank: ICICI Bank  
Account Name: Transinfo Solutions  
Account No: 627605250518  
Home Branch: Brabourne Road Branch, Kolkata  
RTGS/NEFT/IFSC Code: ICIC0006276

We appreciate your business and look forward to serving you for many more years. Awaiting your reply and confirmation for the account renewal.

**NOTE: Please ask for new Offers/Plans for the Google Adwords Campaigns, Google Apps for Business - exclusive for Transinfo Clients.**

#### About Us

Transinfo Solutions, established in the year 2000, is one of leading IT enabled services company specialises into **Website Designing, Google Adwords, PPC Campaigns Management, Social Media Management, Facebook Advertising, Indiatimes Colombia Advertising, Facebook Page Management, Google Cloud Services**, in Kolkata, India.

Best Regards

Rajev Taparia

#### M/s. Transinfo Solutions

Google Partner  
1 Old Court House Corner  
Tobacco House, 1st Floor, Suite #12  
Kolkata 700 001  
Phone: 91.33.40448910 / 46019030  
Email: [contact@transinfosolutions.com](mailto:contact@transinfosolutions.com)  
Web: [www.transinfosolutions.com](http://www.transinfosolutions.com)  
A Digital and Social Media Marketing Agency



# Tax Invoice

**Transinfo Solutions**  
 1, Old Court House Corner  
 Tobacco House, 1st Floor  
 Room - 12, Kolkata - 700001  
 GSTIN/UID: 19ABUPT6150B1ZA  
 State Name : West Bengal, Code : 19  
 Contact : 033-40448910 / 22436785  
 E-Mail : contact@transinfosolutions.com  
 www.transinfosolutions.com

Invoice No.  
**2122/486**  
 Delivery Note

Dated  
**13-Sep-2021**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer  
**Rani Birla Girls' College**  
 38, Shakespeare Sarani,  
 Kolkata - 700017  
 State Name : West Bengal, Code : 19

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Web Designing &amp; Maintenance</b> Extra Extension of Work	9983	18 %	1 Lot	8,000.00	Lot	8,000.00
							720.00
							720.00
	<b>Total</b>			1 Lot			<b>Rs. 9,440.00</b>

*Pay*  
*Shamshini*  
*21/9/2021*  
*This may be Paid*  
*21/9/2021*  
 Accountant  
 Rani Birla Girls' College  
 38, Shakespeare Sarani  
 Kolkata-700 017

Amount Chargeable (in words) **Rupees Nine Thousand Four Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

Tax Amount (in words) : **Rupees One Thousand Four Hundred Forty Only**



Company's PAN : **ABUPT6150B**

Company's Bank Details  
 Bank Name : **ICICI Bank Ltd.**  
 A/c No. : **627605250518**  
 Branch & IFS Code : **Portuguese Church Street Branch & ICIC0006949**

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

for Transinfo Solutions

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

*work done*  
*21.9.2021*  
*(Exam - committee)*  
*co-ordinator*

RANI BIRLA GIRLS' COLLEGE  
38, SHAKESPEARE SARANI  
KOLKATA - 17  
E-Mail : contact@rbgc.in

Payment Voucher

No. : 372

Dated : 19-Jan-2022

Particulars	Amount
Account : ONLINE ADMISSION INFONETICS 50,353.00 Dr	50,353.00
	<b>₹ 50,353.00</b>

Through :

Bank of India Fees Account 402820110000085

On Account of :

BEING THE AMOUNT OF CHEQUE NO  
172558 DT. 18.01.2022 OF BOI, FEES  
ACCOUNT ISSUED TO INFONETICS FOR  
ONLINE ADMISSION 2021-22 AS PER  
BILLS ATTACHED.

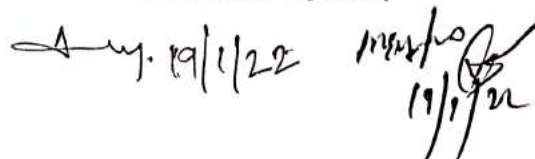
Amount (in words) :

Indian Rupees Fifty Thousand Three  
Hundred Fifty Three Only

Receiver's Signature:

Authorised Signatory

  
19/1/22

  
19/1/22

  
31/3/22





## INFONETICS

32 Baghajatin Road  
PO. New Barrackpore  
Kolkata  
GSTIN/UID: 19AACFI9876J1ZM  
State Name : West Bengal, Code : 19  
Contact : 9051058958,9051065965  
E-Mail : care.infonetics@gmail.com  
infonetics.in

# INVOICE

*Pay in  
cheque  
Dhandhuvir  
18/11/2022*

PARTY

RANI BIRLA GIRLS' COLLEGE  
38 SHAKESPEARE SARANI  
KOL 17

Invoice No: P/2021-2022/002/0803

Invoice Date: 29/11/2021

Due Date:

DESCRIPTION	QTY	UNIT PRICE	TOTAL
ONLINE ADMISSION 2021-2022	1	40000	40000.00
APPLICATION OTP	5938	0.45	2672.10

### Company's Bank Details

Bank Name : Axis Bank [ 912020004002312 ]  
A/c No. : 912020004002312  
Branch & IFS Code : NEW BARRACKPORE & UTIB0001656

SUBTOTAL 42672.10

TAX RATE 18.00%

TOTAL TAX 7680.98

**AMOUNT ₹ 50,353.00**

IN WORDS :- RUPEES FIFTY THOUSAND THREE HUNDRED FIFTY THREE ONLY

### Terms & Instructions

KINDLY PAY BY NEFT/ONLINE TRANSFER  
SUBJECT TO KOLKATA JURISDICTION ONLY

COMPUTERISED INVOICE. NO SIGNATURE REQUIRED

*\* Pay in cheque to Mr. Nandohal Malo Rs 12,000/- for C.U.  
Registration work.*





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

Invoice

Ref No.: INF/N-LIST/2022/3052

Date: 2022-04-30

Invoice No.: NLIST/22-23/1117

College GST No.: Not Available

College GST State Code: WB [19]

Name and Address of Subscriber

To  
The Principal  
Rani Birla Girls College  
38, Shakespeare Sarani  
Kolkata  
West Bengal - 700017

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

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-30

Receipt No: 1010

Received with thanks from Rani Birla Girls College, Kolkata, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 055405 Dated 2022-03-31 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2022-23.

**Rs. 5900**

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-01-30 05:31:06

INFLIBNET Ref No : INF/N-LIST/2022/3052

**GSTIN. 24AAAT11480J1ZS.**

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Rs 36,344/- Pay through cheque  
Shandhuani  
22/4/2022

The domain and hosting is due for renewal on 21st April  
Kindly note.

---

**From:** Transinfo Solutions [mailto:contact@transinfosolutions.com]  
**Sent:** 04 April 2022 06:07 PM  
**To:** contact@rbgc.in  
**Subject:** Web Hosting Renewal Notice-urgent

Dear Sir/Madam,

The following hosting + domain + maintenance services is due for renewal on: 21-4

Domain: rbgc.in

Renewal charges are For 1 year: Rs. 36344/- inclusive of 18% GST

**You are requested to kindly renew your services before 15 days of expiry to smooth running of your emails and website.**

Please arrange to send the required amount in Cheque to our mentioned address **O** also deposit your renewal cheque at any ICICI Bank branch with following details.

Bank: ICICI Bank  
Account Name: Transinfo Solutions  
Account No: 627605250518  
Home Branch: Brabourne Road Branch, Kolkata  
RTGS/NEFT/IFSC Code: ICIC0006276

We appreciate your business and look forward to serving you for many more years.  
your reply and confirmation for the account renewal.

**NOTE: Please ask for new Offers/Plans for the Google Adwords Campaigns, Apps for Business - exclusive for Transinfo Clients.**

### About Us

Transinfo Solutions, established in the year 2000, is one of leading IT enable company specialises into **Website Designing, Google Adwords, PPC Campaign Management, Social Media Management, Facebook Advertising, India Colombia Advertising, Facebook Page Management, Google Cloud Services** Kolkata, India.

Best Regards

Rajev Taparia

**M/s. Transinfo Solutions**

Google Partner

1 Old Court House Corner

## Tax Invoice

**Transinfo Solutions**  
 Old Court House Corner  
 Bhabha House, 1st Floor  
 Room - 12, Kolkata - 700001  
 GSTIN/UIN: 19ABUPT6150B1ZA  
 State Name : West Bengal, Code : 19  
 Contact : 033-40448910 / 22436785  
 Mail : contact@transinfosolutions.com  
 www.transinfosolutions.com  
 Buyer (Bill to)

**Shri Birla Girls College**  
 Shakespeare Sarani, Kolkata - 700017  
 State Name : West Bengal, Code : 19

Invoice No. <b>2223/076</b>	Dated <b>26-Apr-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Domain Registration	9983	18 %	1 nos	800.00	nos	800.00
Local Web Hosting	9983	18 %	1 Lot	12,000.00	Lot	12,000.00
Web Designing & Maintenance	9983	18 %	1 Lot	18,000.00	Lot	18,000.00
						30,800.00
<b>CGST</b>						2,772.00
<b>SGST</b>						2,772.00
<b>Total</b>						<b>Rs. 36,344.00</b>

E. & O.E

Amount Chargeable (in words)  
**Rupees Thirty Six Thousand Three Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	30,800.00	9%	2,772.00	9%	2,772.00	5,544.00
<b>Total</b>	30,800.00		2,772.00		2,772.00	5,544.00

Tax Amount (in words) : **Rupees Five Thousand Five Hundred Forty Four Only**

Company's Bank Details  
 Bank Name : ICICI Bank Ltd.  
 A/c No. : 627605250518  
 Branch & IFS Code : Portuguese Church Street Branch & ICIC0006949  
 for Transinfo Solutions

Company's PAN : **ABUPT6150B**

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

*[Signature]*  
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION







## PROFORMA INVOICE

<b>PERFECT Solutions</b> 2/1C, Sevakbaidya Street, Kolkata - 700 029 Registered Office : P-32, Vidyasagar Sarani, Kol -700 154 Tally Fone : 9038017135/9231960865/9831357308 GSTIN/UIN: 19AARFP5223D1Z4 State Name : West Bengal, Code : 19 E-Mail : perfectsolutions.tally@gmail.com	Invoice No.	Dated
	PS/PI/004/22-23	6-Apr-2022
Buyer	Mode/Terms of Payment	
<b>Rani Birla Girls College</b> 38, Shakespear Sarani Kolkata-700017 8th Floor, Room 809 Kolkata - 700017 State Name : West Bengal, Code : 19	100% in Advance	
Terms of Delivery		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	AMC CHARGES ( Tally ) APRIL 2022 TO MARCH 2023 CGST SGST				7,000.00
2					630.00
3					630.00
Total					₹ 8,260.00

*Pony*  
*Ahankumar*  
*20/4/22*

*This may be Paid*  
*20/4/2022*  
*Accountant*  
*Rani Birla Girls' College*  
*38, Shakespear Sarani*  
*Kolkata-700 017*

Amount Chargeable (in words) E. & O.E

**INR Eight Thousand Two Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	7,000.00	9%	630.00	9%	630.00	1,260.00
Total			630.00		630.00	1,260.00

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Only**

Company's PAN : **AARFP5223D**

Declaration Pursuant to Notification (Income Tax) No. 21/2012/F No. 142/10/2012-SO(TPL) dated 13.06.2012.  
This is a resale of Software without any modification, and Tax has been Deducted under Sec. 194J. Our PAN No. is AARFP5223D.

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **Cash Credit 38088136608**  
 Branch & IFS Code : **HAZRA ROAD & SBIN0001649**

Customer's Seal and Signature

For PERFECT Solutions



POWER OF SIMPLICITY



# ARIJIT BHATTACHARYYA

Mobile 9674745556

Email : arijit\_b64@hotmail.com

## INVOICE

Date: 28/03/2022

RANI BIRLA GIRLS COLLEGE  
38 SHAKESPEARE SARANI  
KOLKATA : 700017

Quantity	Particulars	Unit Price (Rs)	Amount (Rs)
1	Annual Maintenance Charge of custom Accounting system for Year 2021-22	10,000/- (Ten thousand only)	10,000/-
-	<i>Pay</i> <i>Shandhini</i> <i>5/4/22</i>		10,000/
			Ten thousand only

Mode of payment : Please issue a/c payee cheque on behalf of "ARIJIT BHATTACHARYYA".

*This may be Paid*

*Accountant*  
*Rani Birla Girls' College*  
*38, Shakespeare Sarani*  
*Kolkata-700 017*  
*23/4/22*

*Arijit Bhattacharyya*  
ARIJIT BHATTACHARYYA

8A MOHANLAL STREET  
KOLKATA -700004



Date : 22-09-2022

Invoice No : PI/158/22-23

OFORMA

ONETICS

Baghajatin Road  
New Barrackpore  
Kolkata-700131  
West Bengal  
Phone : 9051059597,9051058958 / 9051059597  
Email : support@infonetics.in  
GSTIN : 19AACFI9876J1ZM  
PAN No : AACFI9876J1ZM

Payment Terms & Others Details

Quotation/Order No : 1315  
Quotation/Order Date : 18-9-2022  
Due Date :  
Payment Terms (if any) :  
Place of Supply : West Bengal

Customer's Details

RANI BIRLA GIRLS COLLEGE  
Contact Person : RANI BIRLA GIRLS COLLEGE  
SHAKESPEARE SARANI  
Kolkata  
West Bengal  
GSTIN : Unregistered  
PAN No :

Description of Services	SAC	Qty	Rate	Disc (%)	Taxable Value	CGST		SGST	
						Rate (%)	Amt	Rate (%)	Amt
Software Development and Implementation Online admission 2022-23	998314	1.0 Nos	41000.00		41,000.00	9.00	3,690.00	9.00	3,690.00
SMS Gateway Integration OTP, Cancellation SMS, Form submission sms, counseling sms	998315	4808.0 Nos	0.45		2,163.60	9.00	194.72	9.00	194.72
<b>Total</b>		4809.00 Nos			43,163.60		3,884.72		3,884.72

Pay

As per order NO. 1315 dated 18/9/22  
This may be paid by 23/9/2022.

Pay Phandhu 23/9/22

Accountant  
Rani Birla Girls' College  
38, Shakespeare Sarani  
Kolkata-700 017

Total Value

43,163.60

Tax Payable : INR Seven Thousand Seven Hundred Sixty Nine and Forty Four Only

Total Assessable Value

43,163.60

Invoice Value : INR Fifty Thousand Nine Hundred Thirty Three and Four Only

Total GST Value

7,769.44

Bank Details

Bank Details

Bank Name : AXIS BANK  
A/C No : 912020004002312  
Branch Name : NEW BARRACKPORE  
IFSC Code : UTIB0001656  
Swift Code :

Total Invoice Value

50,933.04

PLACE :

For INFONETICS



# INFONETICS

ইন্ফোনেটিক্স

Your Automation is Our Mission  
web : www.infonetics.in

## RECEIPT

Receipt No. **1077**

Date **23/11/2021**

Office : 32, Baghajatin Road, P.O. : New Barrackpore, Kolkata-700131, W.B., INDIA  
Office : 9830607607, 9432841838 # e-mail : crm@infonetics.in, office.infonetics@gmail.com

Software Service / Web Technology / Network Implementation / CCTV / Bio Metric / Hardware / AMC.

Received with thanks from **Rani Binla Gindis College**

**Shakespeare Sarani**

the sum of Rs. **50,933/-**

words **Fifty thousand Nine hundred thirty three only**

on account of .....

**online admission-2022-23**

in Part / Full payment

Cash / Cheque No. **738038 - SBJ**

Dated **30/11/2021**

Amount : **50,933.00**

Payment : **50,933.00**

Advance : **Nil**

Renewals : **—**

Cheque : **Subject realisation**

FOR OFFICE USE ONLY	
Payment A	
Bill No.	
Bill Date	

*Narabendu*  
  
*(Signature)*  
 Authorised Signatory



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

Invoice

Ref No.: INF/N-LIST/2023/3052

Date: 2023-03-29

Invoice No.: NLIST/22-23/4163

College GST No.: Not Available

College GST State Code: WB [19]

Name and Address of Subscriber

To  
The Principal  
Rani Birla Girls College  
38, Shakespeare Sarani  
Kolkata  
West Bengal - 700017

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-03-29

Receipt No: 5091

Received with thanks from Rani Birla Girls College, Kolkata, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDN23088369518

Dated 2022-04-30 drawn on BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2022-23.

**Rs. 5900**

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-01-30 05:31:29

INFLIBNET Ref No : INF/N-LIST/2023/3052

**GSTIN. 24AAAT11480J1ZS.**

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>