

Kandra Radha Kanta Kundu Mahavidyalaya

Affiliated to the University of Burdwan
Arts, Science with Hons & M.A in Bengali (Regular)
&
Accredited with "B" Grade by NAAC in 2016



P.O- Kandra, P.S- Ketugram, Dist.- Burdwan, Phone No.+ Fax No. (03453)273372, West Bengal, PIN- 713129

Website: www.kandrakkmahavidyalaya.org

Email: mrinalkantee@gmail.com

The institute frequently updates its IT facilities including Wi-Fi during the academic session 2018-19 to 2022-23 respectively. Relevant documents (Purchase Bills) are attached herewith.



Dr. Mrinal Kanti Chattopadhyay

Principal

Kandra Radha Kanta Kundu Mahavidyalaya



Principal
Kandra Radha Kanta Kundu Mahavidyalaya
P.O.-Kandra, Dist.-Purba Bardhaman
Pin-713129

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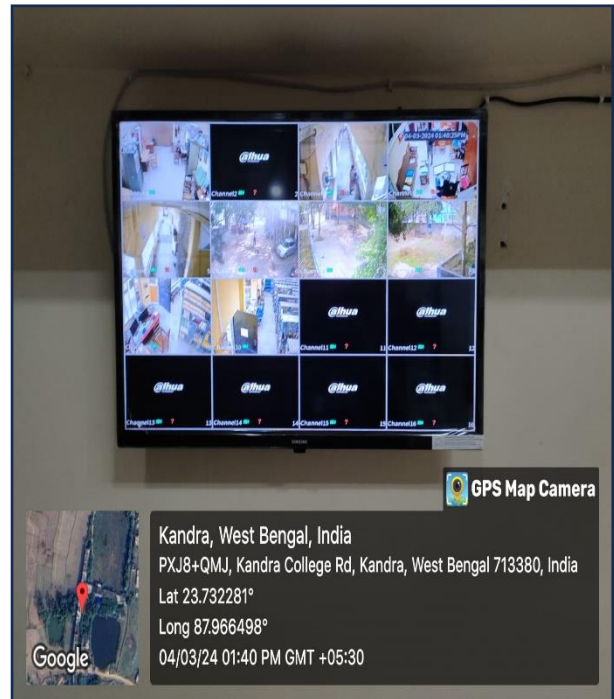
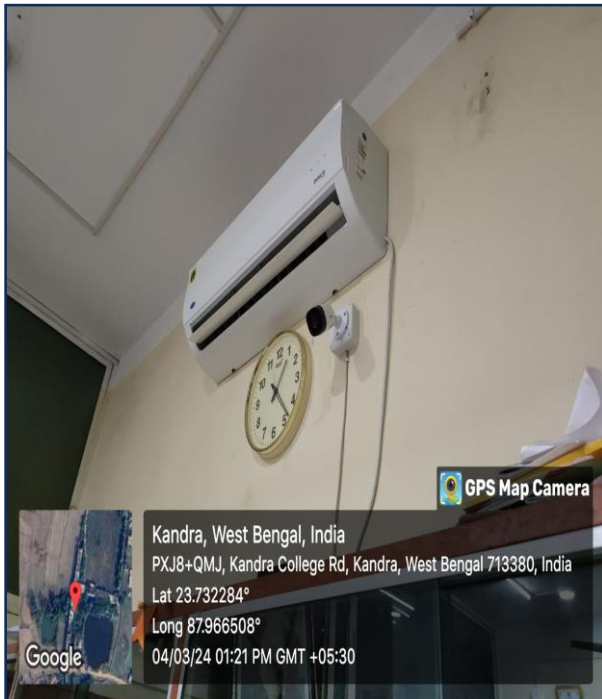
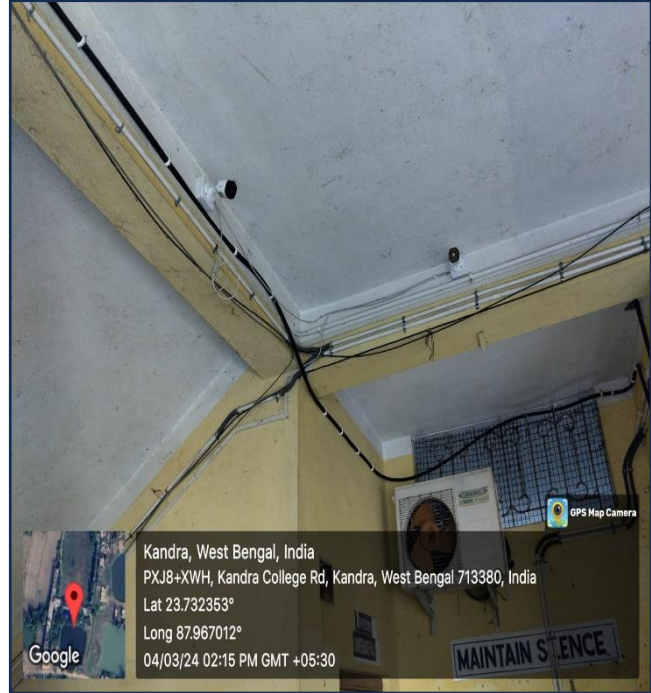
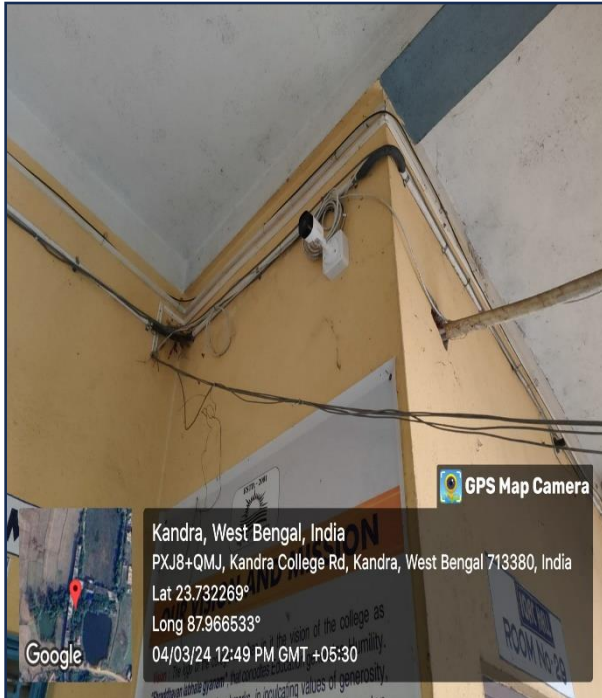
Website: www.kandrakkmahavidyalaya.org

Email: mrinalkantee@gmail.com

Wi-Fi Enabled Campus



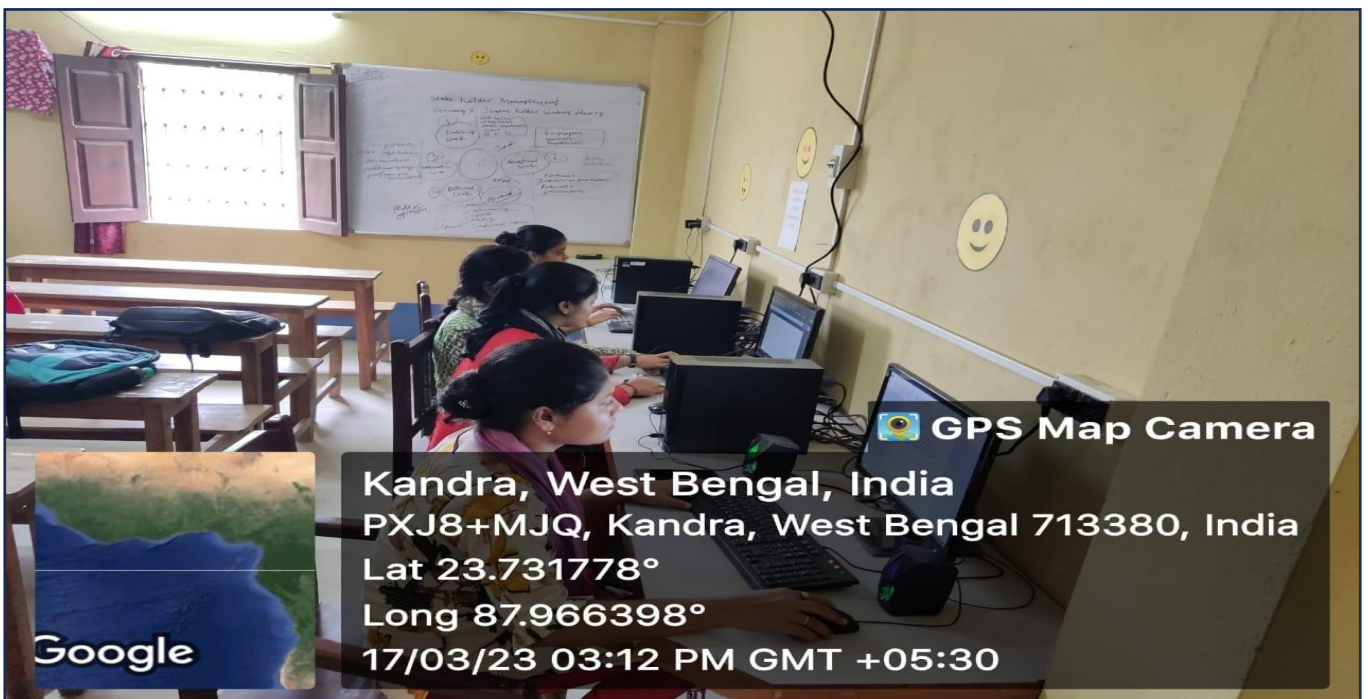
CCTV Surveillance Units



ICT Facility & Computer Facility
Department of Mass Communication and Journalism



Smart Class Room

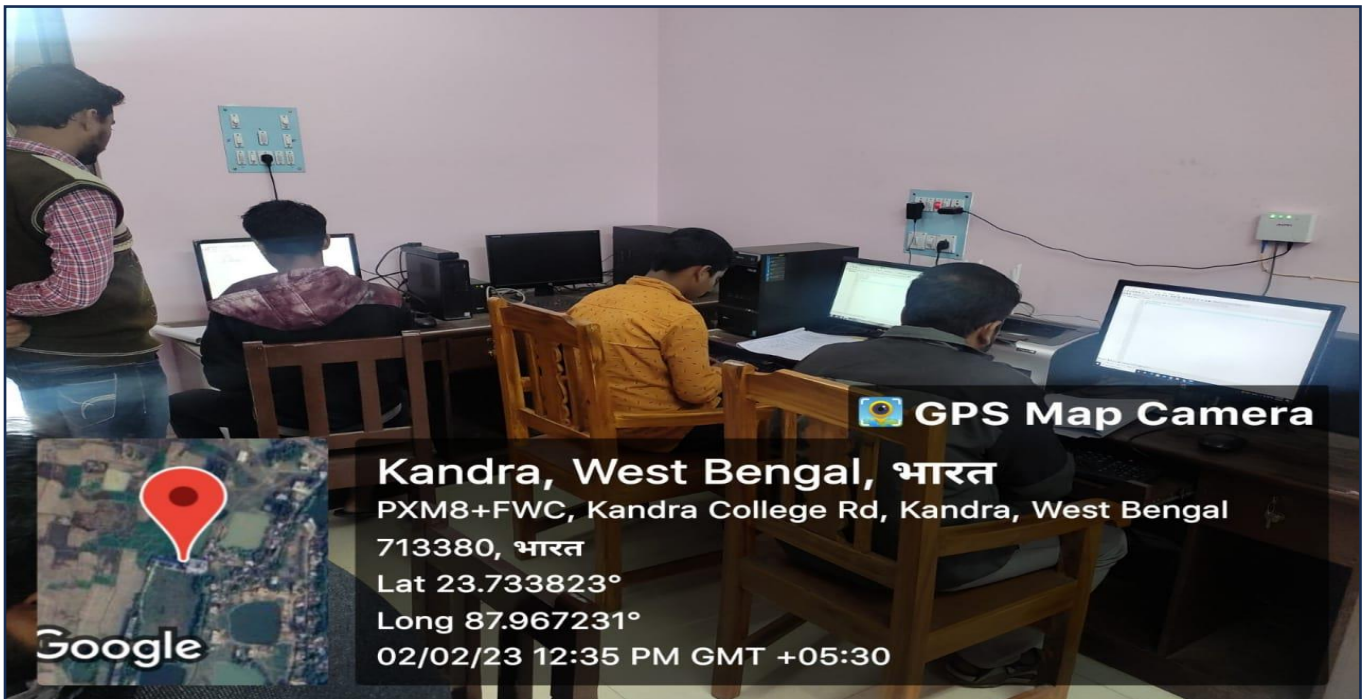


Laboratory

Department of Mathematics



Smart Class Room



Computer Laboratory

Department of Botany



Computer Facility



Laboratory

Department of Chemistry



Laboratory

Department of Zoology



Laboratory

Department of Physics



Laboratory

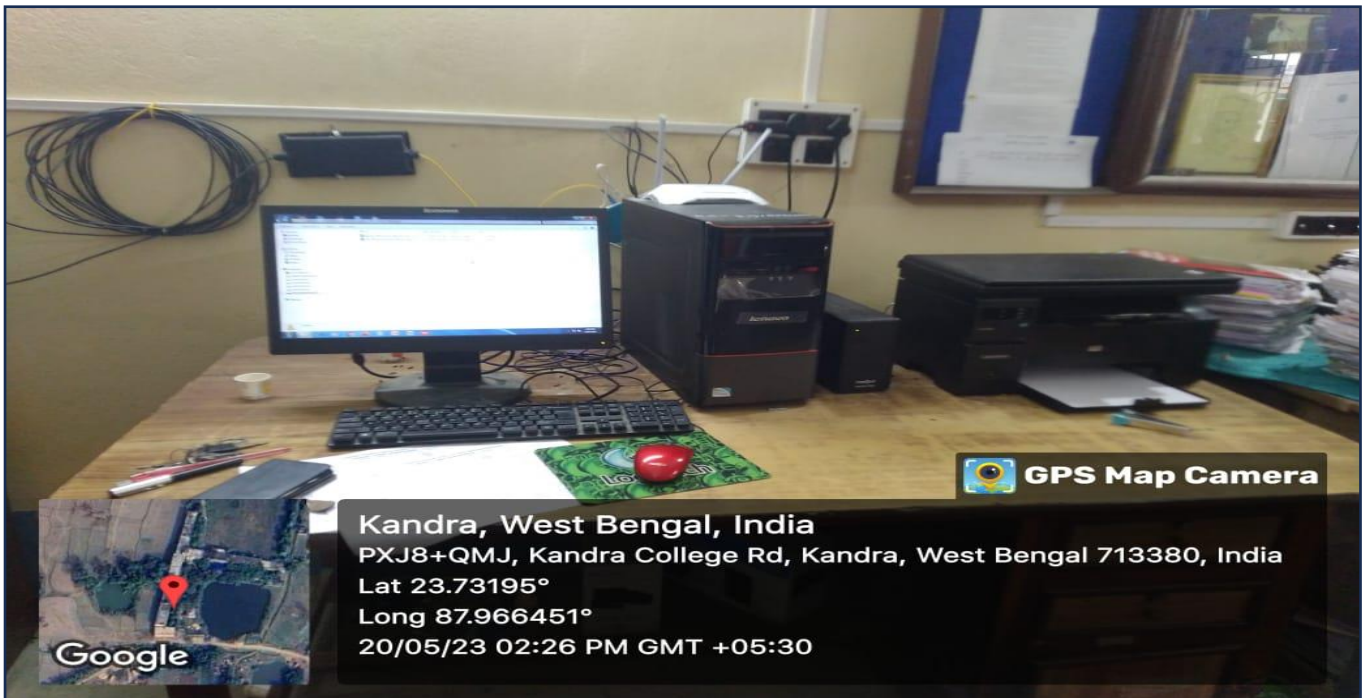


Dark Room

Department of Bengali



ICT Enabled Room



Computer Facility

Department of Geography

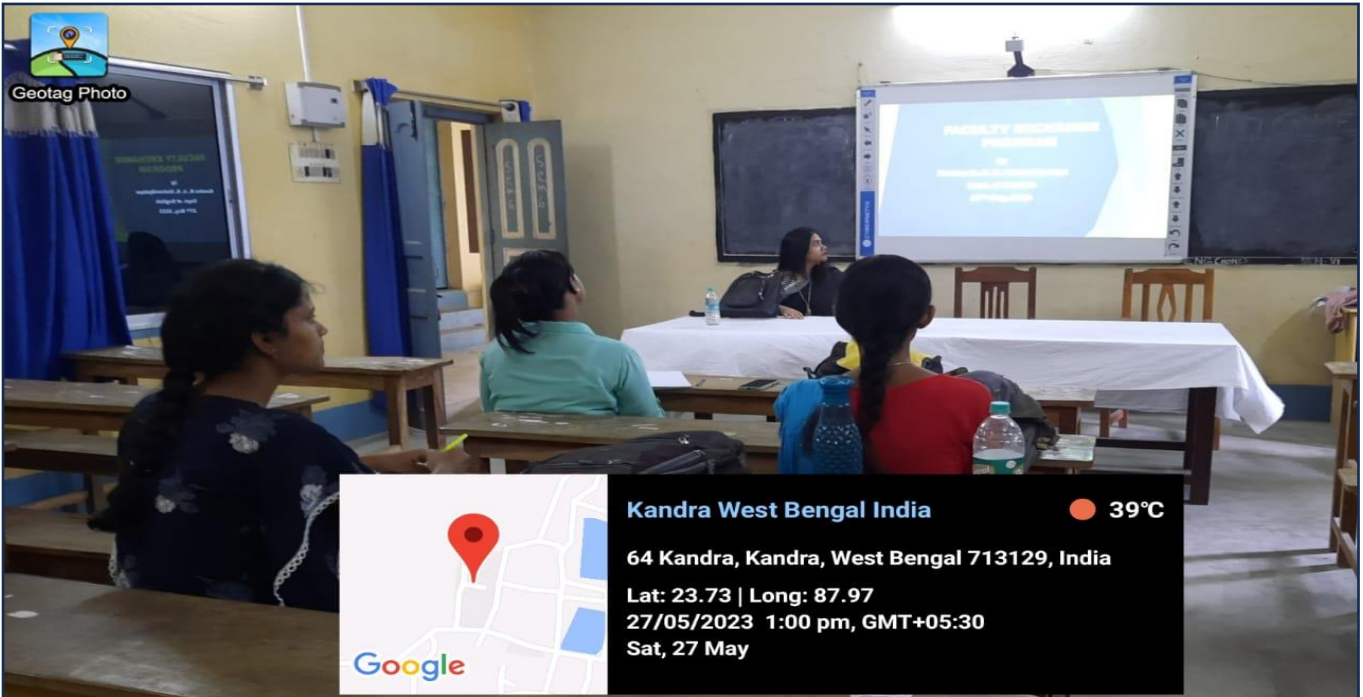


Laboratory

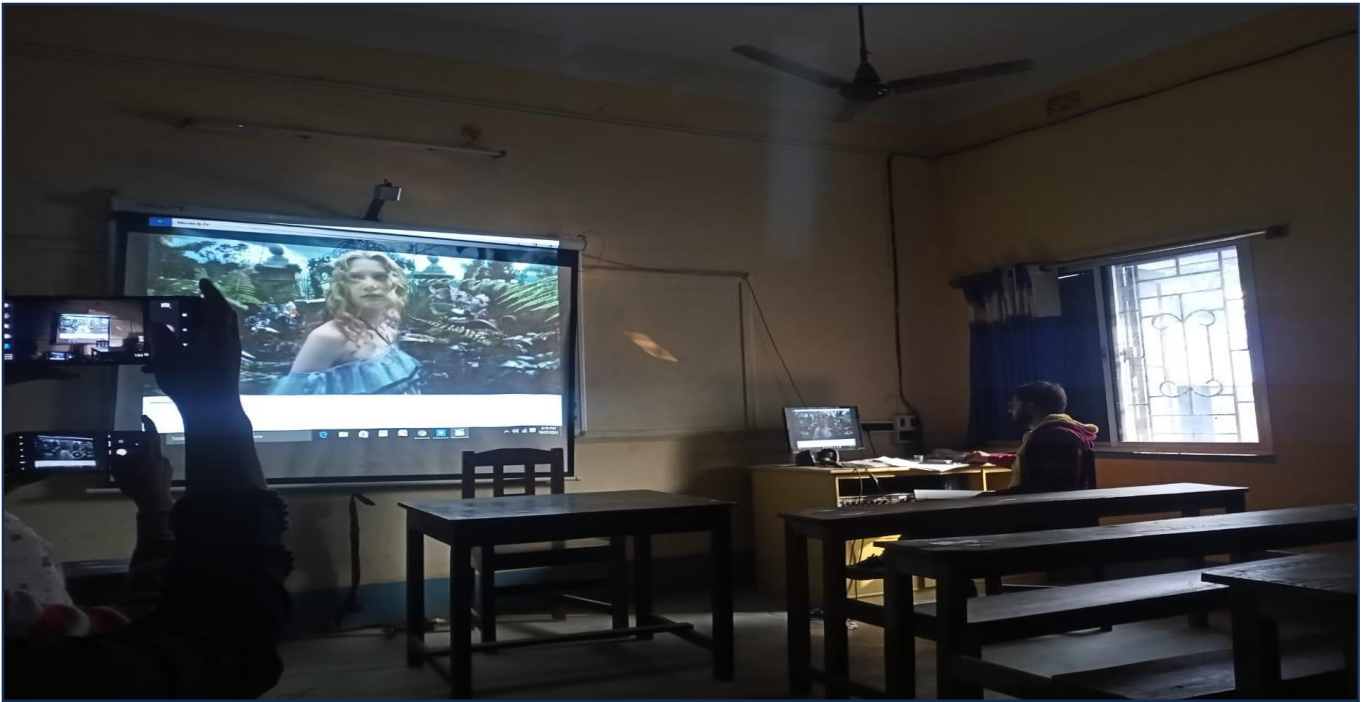


Smart Class Room

Department of English

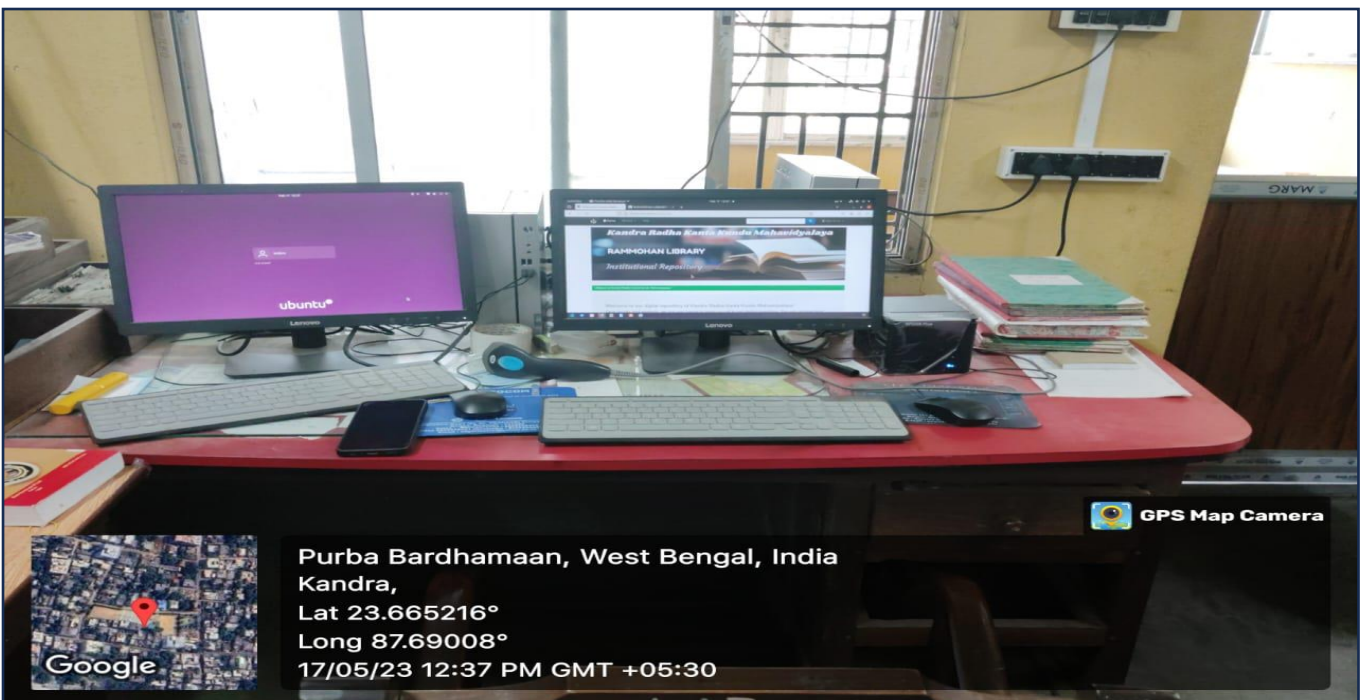


Smart Class Room

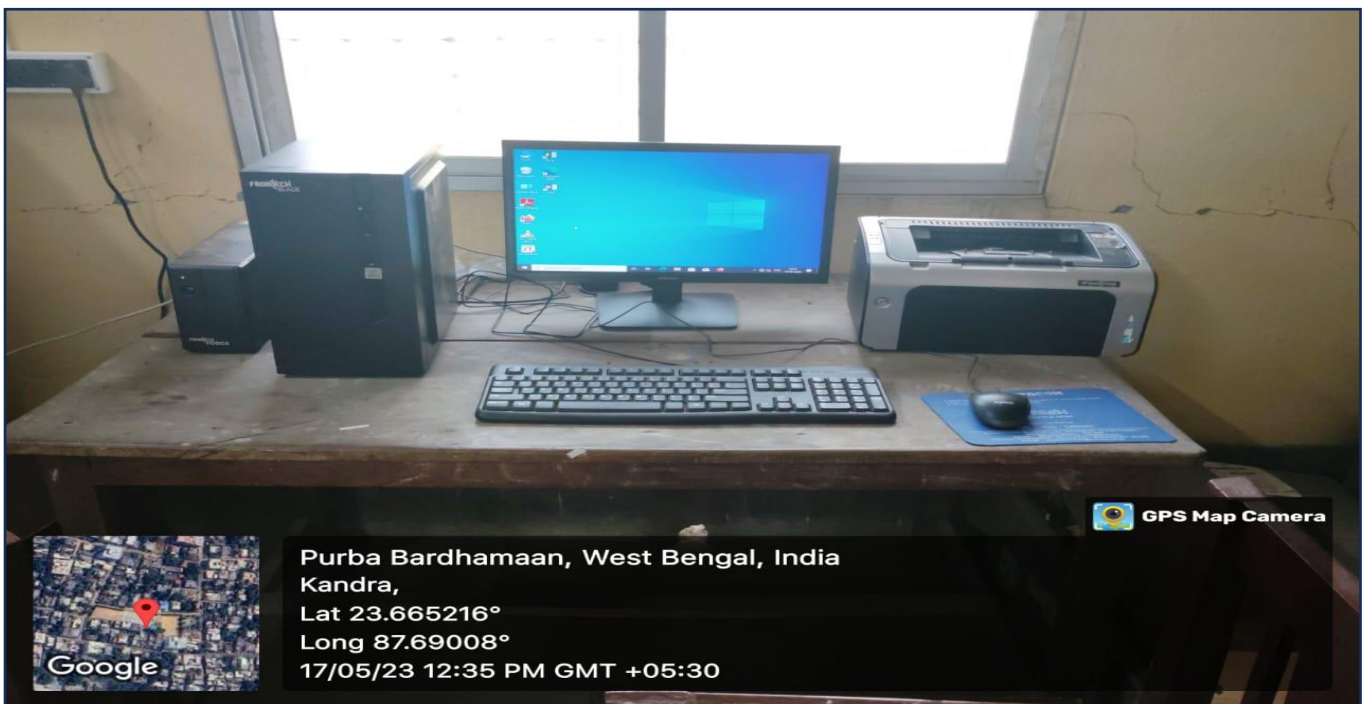
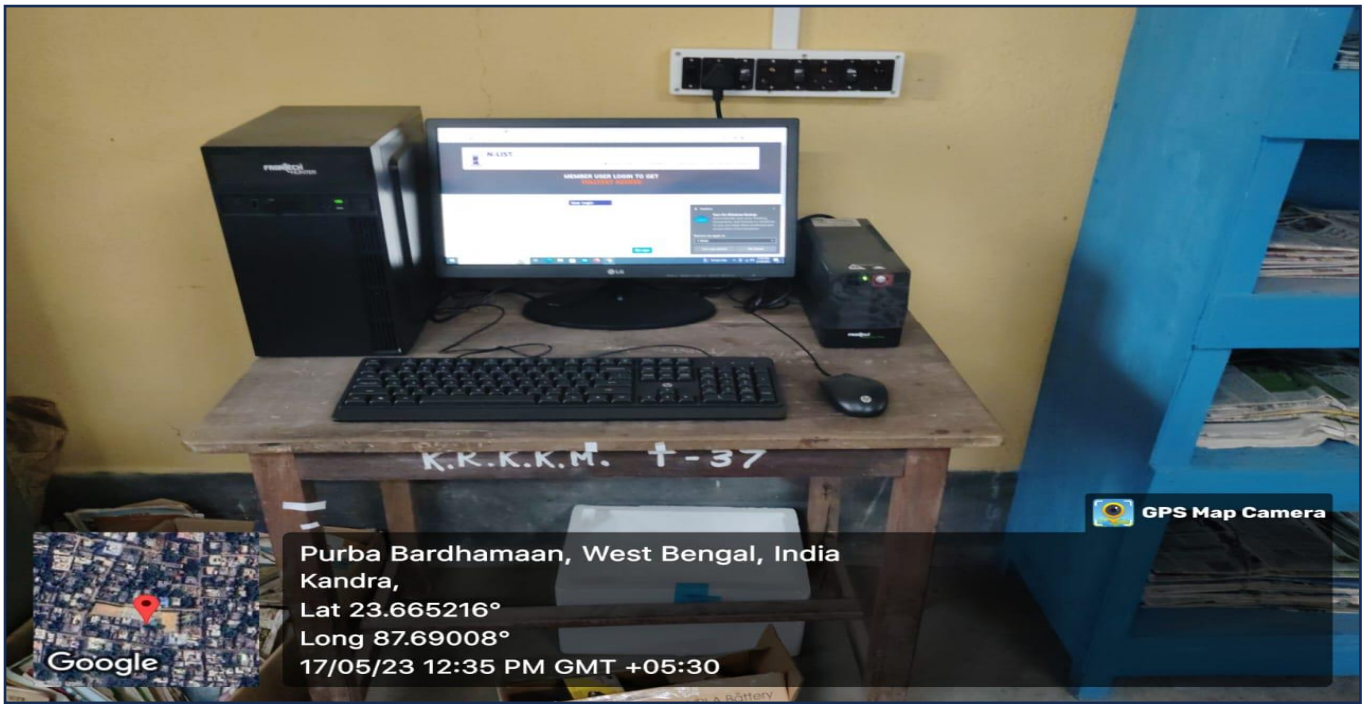


Film Screening

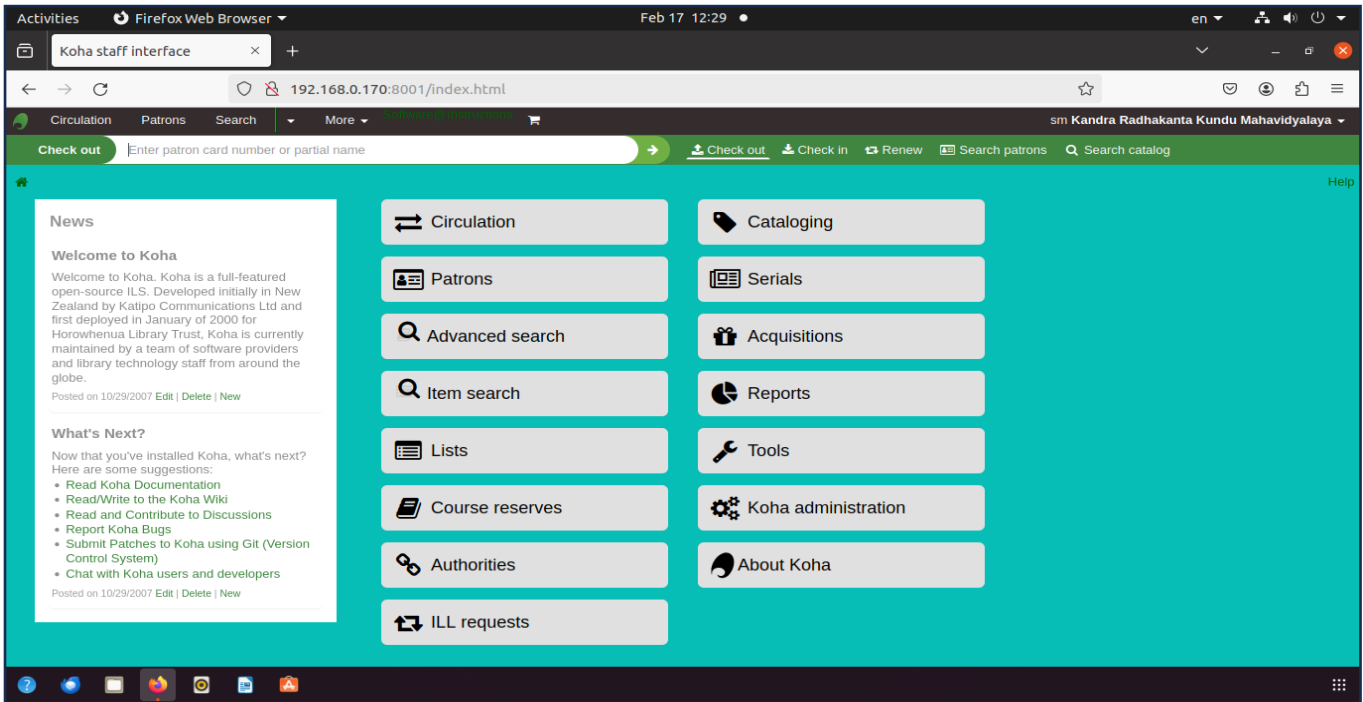
Rammohan Library



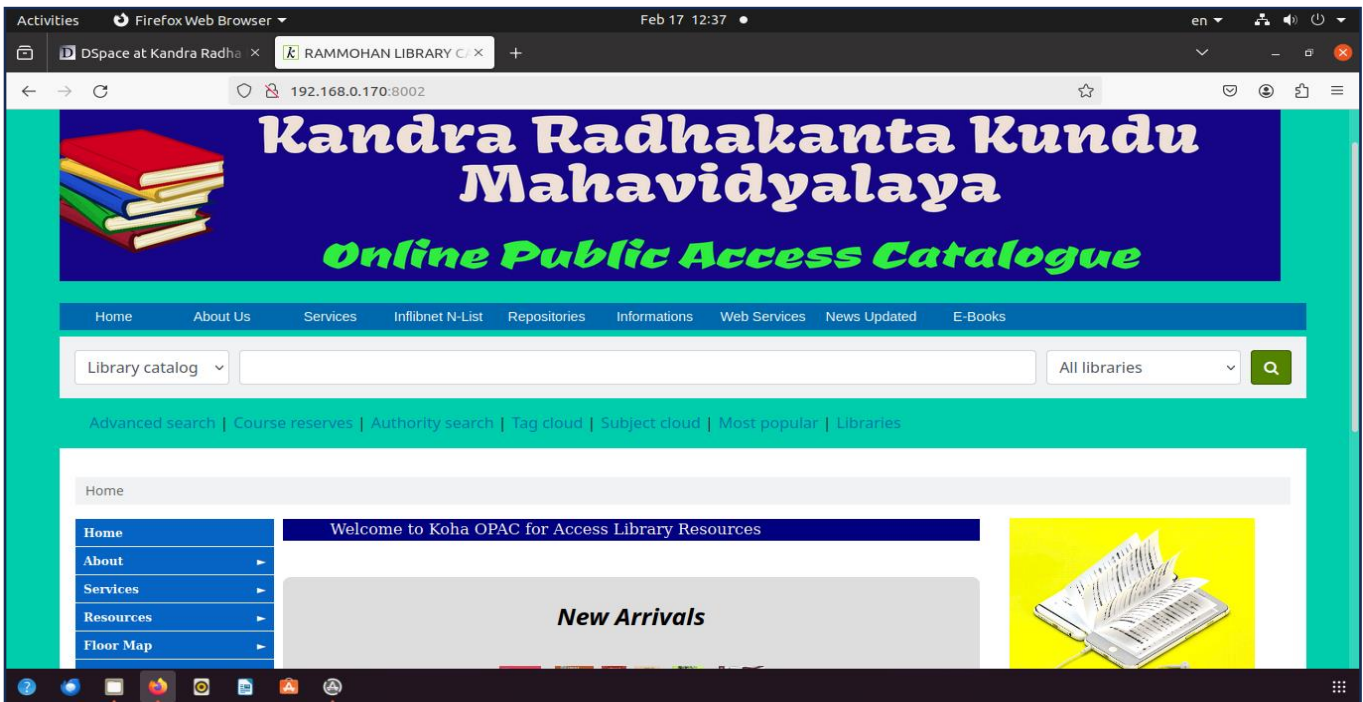
Automated Library Circulation System



e-Resource Access Counter



Staff Client Koha ILS



OPAC

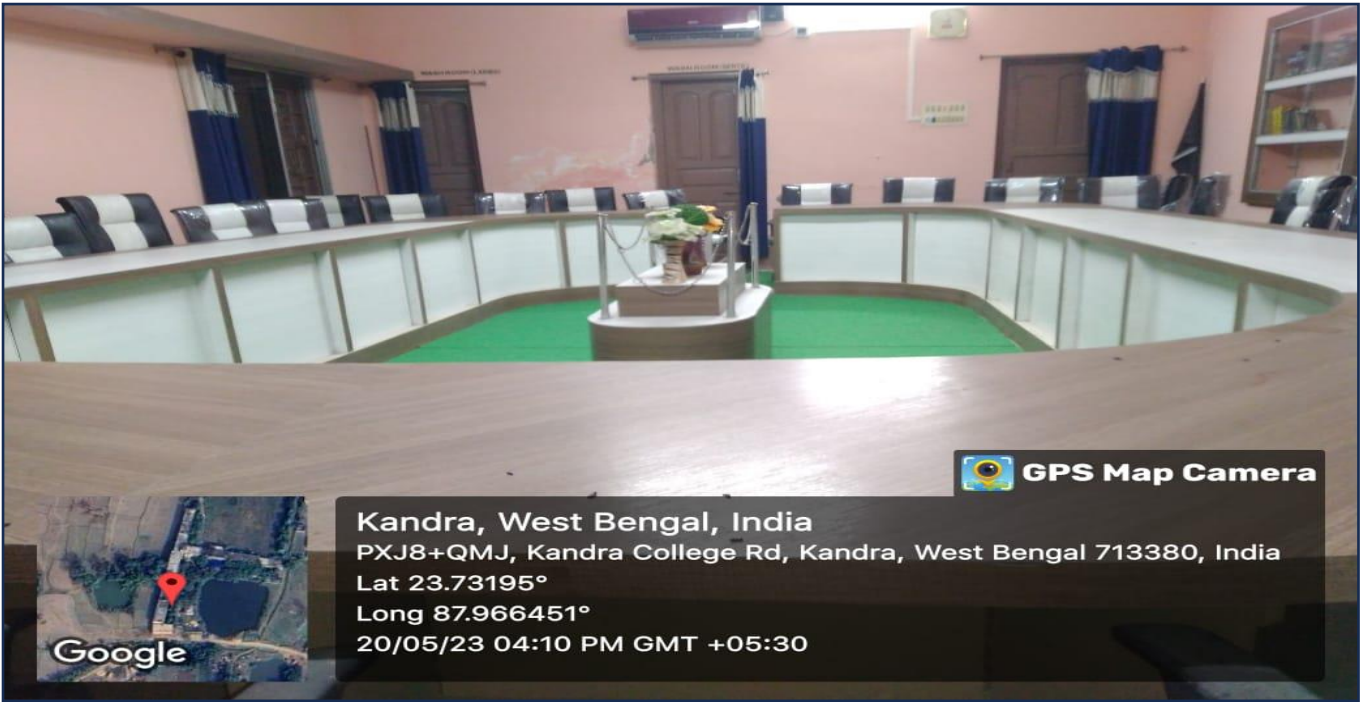


Institutional Repository

Conference Room



Kandra, West Bengal, India
PXJ8+QMJ, Kandra College Rd, Kandra, West Bengal 713380, India
Lat 23.73195°
Long 87.966451°
20/05/23 04:10 PM GMT +05:30



Sound System enabled Class Room



Seminar Hall



Projectors



2543

Proforma Bill

Mobile :- 9932547770

MAYA BOOK HOUSE

Book, Stationeries, Sports items, Laboratory chemical Reagent and Xerox
Place.- Kandra Radha Kanta Kundu Mahavidyalaya.

Kandra :: Purba Bardhaman

To, Kandra Radhakanta Kundu Mahavidyalaya
Address Kandra Date 04/03/2022

Sl. No.	Description	Quantity	Rate	Amount	
				Rs.	P.
1.	Hitvision Interactive Board	1set	48500/-	48,500	-
2.	Projector Made of - BENQ. Model MW809ST	1Set	88500/-	88,500	-
3.	Wall Mount Bracket	1set	8675/-	8,675	-
4.	Hdmi Cable 10 Meter	1set	3875/-	3,875	-
5.	Usb Cable 10 Meter	1set	1675/-	1,675	-
6.	Instaling charges.		5500/-	5,500	-
7.	Freight		7150/-	7,150	-
				1,63,875 -	
			TOTAL	1,63,875	-

(Rupees in words One lakh sixty three thousand eight hundred seventy five)
Date 08/03/2022
Signature Sudipta Mukherjee FOR - MAYA BOOK HOUSE

KANDRA RADHA KANTA KUNDU MAHAVIDYALAYA
P.O. - KANDRA, P.S. - KETUGRAM, DIST.- PURBA BARDHAMAN, WEST BENGAL, PIN-713 129.
RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2022

<u>RECEIPTS</u>	<u>Amount Rs.</u>	<u>Amount Rs.</u>	<u>PAYMENTS</u>	<u>Amount Rs.</u>	<u>Amount Rs.</u>
<u>OPENING BALANCE</u>					
Cash in Hand			By Pay Packet		38,303,385.00
<u>Cash at Bank</u>			By Deposited to Treasury		
S.B.I. A/C No.-11782686188	33,131.57		" Provident Fund	2,961,000.00	
S.B.I. A/C No.-11782685061	1,808,527.67		" Professional Tax	139,440.00	
S.B.I. A/C No.-30867856439	2,546,486.03		" Income Tax	2,281,000.00	5,381,440.00
ICICI Bank A/C No.-271001000058	559,672.65		By Expenses		
Axis Bank A/C No.-919010011021249	324,096.00	5,575,167.92	" Book Purchase	580,814.00	
	303,254.00		" Building Repair	118,255.00	
Pay Packet Grant		38,303,385.00	" Computer Purchase	142,052.00	
<u>Deduction</u>			" Electrical Materials	266,194.00	
Provident Fund	2,961,000.00		" Furniture Purchase	213,800.00	
Professional Tax	139,440.00		" Generator Repair	27,570.00	
Income Tax	2,281,000.00	5,381,440.00	" Water Filter Purchase	106,730.00	
<u>Interest</u>			" Smart Board	163,875.00	
S.B.I. A/C No.-11782686188	38,292.00		" Microphone	6,750.00	
S.B.I. A/C No.-30867856439	15,265.00		" Plumbing Materials	236,913.00	
ICICI Bank A/C No.-271001000058	9,844.00		" Laboratory Equipments	789,023.00	2,651,976.00
Axis Bank A/C No.-919010011021249	9,337.00	72,738.00	" Advertisement		3,500.00
<u>Collection</u>			" AMC Xerox Machine		22,777.00
Admission Fee	610,000.00		" Annual Sports		306,585.00
Tuition Fee	1,196,962.00		" Broad Band		111,490.00
Laboratory Practical Fee	3,760.00		" Book Binding		4,950.00
Session Charges	1,151,600.00		" B.U. Reg. & Examination Fees		1,156,902.00
Development fees	4,184,822.00		" B.U. Examination Expenses		211,056.00
Registration Fee	167,400.00		" College Social		229,400.00
Enrolment Fee	428,150.00		" Coonveyance		279,910.00
Examination Fee	471,450.00		" Computer Maintenance		35,514.00
University Sports Fee	97,650.00		" Electric Charges		220,667.00
Centre Fee	162,190.00		" IT return Consultancy Charges		13,300.00
Procession Fee	69,510.00		" Labour Charges		86,840.00
Miscellaneous Fee	291,250.00		" Magazine		295,103.00
Building Colour Fee	204,700.00		" Nabin Baran/ Nabi Dibash		70,590.00
Provisional(College Leaving) Certificate Fee	5,600.00	9,045,044.00	" NTS Remuneration & Bonus		411,200.00
Shop Rent	12,000.00		" Postage		725.00
Loan Advance Realised	110,700.00		" Physical Education Dress		43,200.00
Excess salary realised from Staff	327,000.00	449,700.00	" Students Fees Refunded		43,002.00
			" Stationary		239,322.00
			" Saraswati Puja		50,000.00
			" Seminar Expenses		28,895.00
			" Travelling Allowance		15,640.00
			" 50% of Tutition Fees		598,481.00
			" Loan advance paid		650,000.00
			" Salary advance		110,700.00
			" Library Automation Charge		70,430.00
			" New Subject Opening Fees		15,075.00
			" Online Admission Fees		97,944.72
			" Miscellaneous Expenses		813,334.00
			" College Field Renovation Fees		8,100.00
			<u>CLOSING BALANCE</u>		
			Cash in hand	1,025.22	
			<u>Cash at Bank</u>		
			S.B.I. A/C No.-11782686188	1,557,820.67	
			S.B.I. A/C No.-11782685061	3,451,326.66	
			S.B.I. A/C No.-30867856439	574,937.65	
			ICICI Bank A/C No.-271001000058	339,940.00	
			Axis Bank A/C No.-919010011021249	320,991.00	6,246,041.20
Total Rs.		58,827,474.92	Total Rs.		58,827,474.92

M. Chattopadhyay
12/01/22
Principal
Kandra Radha Kanta Kundu Mahavidyalaya
P.O.-Kandra, Dist.-Purba Bardhaman
Pin-713129

For, M/S M. Chattopadhyay & Co
Chartered Accountants
DANKUNI
FRN-332730E
(Madhusudan Chattopadhyay)
Proprietor
F.R. No. - 0332730E
Membership No. - 052020
UDIN - 2A052020BKDHFX3114

Ghosh Communications

Prop :- Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICEBilling Address – To The Principal ,KRKKM
Kandra, Purba Bardhaman.From - Ghosh communications
Churpuni, Purba-Bardhaman -713150
Account details:
Bank Name: Axis, Branch: Katwa
Acc. No.: 914020008472810,
Ifs – UTIB0000320

Date-01.03.2023	Id-malty	Type of payment -pre-paid	Connection - ILL
-----------------	----------	---------------------------	------------------

Month	Package	Rate	Amount
FEB/2022	GNET-ILL	5670.00	5670.00
			Total:-5670.00
In words:-Five Thousand Six Hundred seventy only.			

Authorized Signature.

GHOSH COMMUNICATIONS

Paresh Ghosh

Proprietor

Am
02/03/2023

et

Ghosh Communications

Prop : - Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE(SINCE)

Billing Address –To The Principal ,KRKKM
Kandra, Purba Bardhaman.

From - Ghosh communications
Churpuni, Purba-Bardhaman -713150
Account details:
Bank Name: Axis, Branch: Katwa
Acc. No.: 914020008472810,
Ifs – UTIB0000320

Date-01.03.2023	Id-malty	Type of payment -pre-paid	Connection - ILL
-----------------	----------	---------------------------	------------------

Month	Package	Rate	Amount
FEB/2023	GNET-ILL	2500.00	2500.00
			Total:-2500.00
In words:-Two Thousand Five Hundred only.			

Authorized Signature.

GHOSH COMMUNICATIONS

Paresh Ghosh

Proprietor

Ghosh Communications

Prop : - Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE(SINCE)

Billing Address –To The Principal ,KRKKM
Kandra, Purba Bardhaman.

From - Ghosh communications
Churpuni, Purba-Bardhaman -713150

Account details:

Bank Name: Axis, Branch: Katwa

Acc. No.: 914020008472810,

Ifs – UTIB0000320

Date-01.02.2023 Id-malty Type of payment -pre-paid Connection - ILL

Month	Package	Rate	Amount
DEC/2022	GNET-ILL	2500.00	2500.00
			Total:-2500.00
In words:-Two Thousand Five Hundred only.			

Authorized Signature.

GHOSH COMMUNICATIONS

Proprietor

10/01/2023

Ghosh Communications

Prop : - Pares Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE

Billing Address – To The Principal ,KRKKM
Kandra, Purba Bardhaman.

From - Ghosh communications
Churpuni, Purba-Bardhaman -713150
Account details:
Bank Name: Axis, Branch: Katwa
Acc. No.: 914020008472810,
Ifs – UTIB0000320

Date-01.02.2023 | Id-malty | Type of payment -pre-paid | Connection - ILL

Month	Package	Rate	Amount
DEC/2022	GNET-ILL	5670.00	5670.00
			Total:-5670.00

In words:- Five Thousand Six Hundred seventy only.

Authorized Signature.

GHOSH COMMUNICATIONS

Pares Ghosh
Proprietor

An
10/01/2023

Prop : - Paresh Ghosh

Office: Churpuni, Burdwan, 713150

Mail: ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE

Billing Address – To The Principal, KRKKM Kandra, Purba Bardhaman.		From - Ghosh communications Churpuni, Purba-Bardhaman -713150 Account details: Bank Name: Axis, Branch: Katwa Acc. No.: 914020008472810, Ifs – UTIB0000320	
Date-01.02.2023	Id-malty	Type of payment -pre-paid	Connection - ILL

Month	Package	Rate	Amount
JAN/2023	GNET-ILL	5670.00	5670.00
			Total:-5670.00
In words:-Five Thousand Six Hundred seventy only.			

GHOSH COMMUNICATIONS
Authorized Signature.*Somen or Ghosh*
Proprietor*[Signature]*
03/02/2023

Ghosh Communications

Prop : - Paresh Ghosh
 Office:- Churpuni , Burdwan , 713150
 Mail:- ghoshcommunications@gmail.com
 Contact:-8016509255

INVOICE(SINCE)

Billing Address –To The Principal ,KRKKM Kandra, Purba Bardhaman.		From - Ghosh communications Churpuni, Purba-Bardhaman -713150 Account details: Bank Name: Axis, Branch: Katwa Acc. No.: 914020008472810, Ifs – UTIB0000320	
Date-01.02.2023	Id-malty	Type of payment -pre-paid	Connection - ILL

Month	Package	Rate	Amount
JAN/2023	GNET-ILL	2500.00	2500.00
			Total:-2500.00
In words:-Two Thousand Five Hundred only.			

GHOSH COMMUNICATIONS
 Authorized Signature.

Somenor Ghosh Proprietor

Am
 03/02/2023



Bharat Sanchar Nigam Limited

Customer ID : 3008352400

Account No : 8008577325

Invoice Date : 04/01/2023

Invoice No : EDCWB0029229166

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: AirFibre Basic Plus

Tax Invoice

PRINCIPAL, KANDRA RADHA
KANTA KUNDU MAHAVIDYALAYA
00
VILL+PO-KANDRA
BURDWAN
BURDWAN
BURDWAN WS
713129

TELEPHONE NUMBER

03453291536

GSTIN

AMOUNT PAYABLE

₹ 841.00

PAY NOW

DUE DATE

19/01/2023

Account Summary

PREVIOUS BALANCE
पिछली राशि

₹ 824.50

PAYMENT RECEIVED
पूर्व भुगतान

₹ 825.00

ADJUSTMENTS
समायोजन

₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क

₹ 841.31

TOTAL DUE
कुल राशि

₹ 840.81

AMOUNT PAYABLE
देय राशि

₹ 841.00

Amount in Words: Rupees Eight Hundred and Forty One only

Summary of Charges

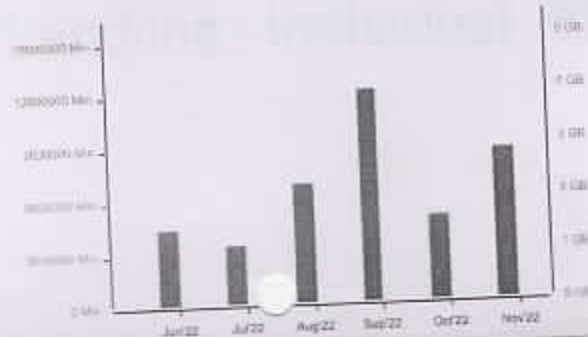
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	699.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	13.97
Total Taxable (Rs.)		712.97
GST		126.34
Total Charges(Rs.)	वर्तमान शुल्क	841.31

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	64.17
SGST	9.00%	64.17
5 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://port.lbsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Units2FightCorona.



Scan QR Code to make Online Portal Payment



लेखा अधिकारी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	EDCWB0029229166
Invoice Date	04/01/2023
Account No	8008577325
Phone No	03453291536
Due Date	19/01/2023
Amount Payable	₹ 841.00



For Bank use only

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

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



Bill Payment Successful

12:22 pm on 23 Feb 2023

Broadband/Landline Success



BSNL Broadband/Landline - Individual ₹825

3453291536



Bill Details



Customer Name : PRINCIPAL, KANDRA RADHA
KANTA KUNDU MAH
Bill Number : EDCWB0029616701



Payment details



Transaction ID

NX23022312215789866444511



BBPS Transaction ID

PP013054C17MUJAPQUX1



Debited from



*****5303

₹825

UTR: 342096518669



View History



Share Receipt

Ghosh Communications

Office:- Churpuni , Burdwan , 713150
Mail:- ghoshcommunications@gmail.com
Contact:- 8016509255

Date:-01.10.2022

no no :- 2580

To
The Principal
KRRKKM
Kandra , Purba Bardhaman.

Sub:- Bill for new Installation

Dear sir,

We are submitting our Bill for new Broadband conection below for your ready reference and take our gratitude for patronizing us.

Sl	Item	Quantity	Rate	Amount(Rs)
01	Wire	30Mtrs	900.00	900.00
02	Router(Tp-Link-300)	1	1250.00	1250.00
03.				
04				
05				
06				
TOTAL-				2150.00
WORD: Two thousand One hundred and Fifty only.				

ACCOUNT-AXIX BANK 914020008472810
IFSC CODE-utib0000320

ACCOUNT NAME-Ghosh Communications

Thanking you

Your's faithfully,
GHOSH COMMUNICATIONS
parsh Ghosh

Proprietor

[Signature]
11/10/22

[Signature]
11/10/22

Ghosh Communications

Prop :- Paresh Ghosh

Office: Churpuri, Burdwan, 713150

Mail: ghoshcommunications@gmail.com

Contact: 8016509255

INVOICE

Billing Address - To The Principal, KRKKM, Kandra, Purba-Bardhaman.

From - Ghosh communications
Churpuri, Purba-Bardhaman - 713150
Account details - Axis Bank -
914020008472810, ifs - 0003201
, Katwa Branch

Date-01.10.2022 | Id-MALTY | Type of payment -pre-paid | Connection - ILL

Month	Package	Rate	Amount
sep/2022	GNET-ILL	5660.00	5660.00
			Total:-5660.00
In words: Five Thousand Six hundred and sixty only.			

Authorized Signature.
GHOSH COMMUNICATIONS
Paresh Ghosh
Proprietor

~~*[Signature]*~~
~~11/10/22~~
[Signature]
11/10/22

Ghosh Communications

Prop :- Paresh Ghosh
 Office:- Churpuni , Burdwan , 713150
 Mail:- ghoshcommunications@gmail.com
 Contact:- 8016509255

INVOICE

Billing Address – To The Principal, KRKKM, Kandra, Purba Bardhaman.

From - Ghosh communications
 Churpuni , Purba-Bardhaman - 713150
 Account details - Axis Bank -
 914020008472810 , Ifs - 0003201
 , Katwa Branch

Date-06.09.2022	Id-MAI/TY	Type of payment -pre-paid	Connection - ILL
-----------------	-----------	---------------------------	------------------

Month	Package	Rate	Amount
sep/2022	GNET-ILL	2500.00	2500.00
			Total:-2500.00
In words:-Two Thousand and five hundred only.			

Authorized Signature.

GHOSH COMMUNICATIONS
Paresh Ghosh

Proprietor

~~*[Signature]*~~
 11/10/22
[Signature]
 11/10/22

Ghosh Communications

Prop :- Paresh Ghosh
Office:- Churpuni , Burdwan .713150
Mail:- ghoshcommunications@gmail.com
Contact:-8016509255

INVOICE(Main)

Billing Address -
The Principal
KRKKM, Kandra
Purba-Bardhaman.

From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - utib0000320
, Katwa Branch .

Date-01.11.2022 | Id-Multy | Type of payment -post-paid | Connection - ILL

Month	Package	Rate	Amount
OCT/2022	ILL	5660.00	5660.00
			Total:- 5660.00

In words:- Five Thousand Six Hundred and Sixty only.

Authorized Signature.

GHOSH COMMUNICATIONS

Paresh Ghosh

Proprietor

04/11/22
04/11/22

Ghosh Communications

Prop :- Paresh Ghosh
Office:- Churpuni , Burdwan ,713150
Mail:- ghoshcommunications@gmail.com
Contact:-8016509255

INVOICE(Science)

Billing Address -
The Principal
KRKKM, Kandra
Purba-Bardhaman.

From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - utib0000320
,Katwa Branch .

Date-01.11.2022 | Id-Multy | Type of payment -post-paid | Connection - ILL

Month	Package	Rate	Amount
OCT/2022	ILL	2500.00	2500.00
			Total:- 2500.00
In words:- Two Thousand Five Hundred and only.			

Authorized Signature.

GHOSH COMMUNICATIONS
Paresh Ghosh
Proprietor

[Signature]
04/11/22
[Signature]
04/11/22

Ghosh Communications

Office:- Churpuni , Burdwan ,713150
Mail:- ghoshcommunications@gmail.com
Contact:- 8016509255

Date:-01.11..2022

memo no :- 2554

To
The Principal
KRKKM,Kandra , Purba Bardhaman.

Sub:- Bill for New Materials

Dear sir,

We are submitting our Bill for new Broadband conection below for your ready reference and take our gratitude for patronizing us.

SI	Item	Quantity	Rate	Amount(Rs)
01	Switch(2 nd hand)	01	500.00	500.00
02	Adaptor	01	200.00	200.00
03.				
04				
05				
06				
Word-Seven Hundred Only.				TOTAL 700.00

Thanking you

Your's faithfully.


04/11/22

GHOSH COMMUNICATIONS

Proprietor

Bill Payment Successful

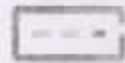
03:55 pm on 18 Nov 2022



Broadband/Landline Success

BSNL Broadband/Landline - Individual ₹825

3453291536



Bill Details



Customer Name

PRINCIPAL, KANDRA RADHA
KANTA KUNDU MAH

Bill Number

EDCWB0028691520

Bill Date

04-Nov-2022

Payment details



Transaction ID

NX22111815551259632127231

BBPS Transaction ID

PP012322FBCOOKA00EE1

Debited from

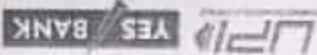


*****5303

₹825

UTR: 268817301581

Powered by



Ghosh Communications

Office:- Churpuni , Burdwan ,713150
Mail:- ghoshcommunications@gmail.com
Contact:- 8016509255

Memo no :- 25749

Date:-02.12.2022

To
The Principal , KRKKM
Kandra , Purba Bardhaman.

Sub:- Bill for new Broadband Conection(Quare-Sarkar)
GHOSH COMMUNICATIONS
Pankaj Ghosh
Proprietor

Dear sir,

We are submitting our Bill for new Broadband conection below for your ready reference and take our gratitude for patronizing us.

Sl	Item	Quantity	Rate	Amount(Rs)
01	Router	01	1450.00	1450.00
02				
03.				
04				
05				
06				
TOTAL-				1450.00
WORD- One thousand Four Hundred and Fifty only .				

Thanking you

Your's faithfully.

GHOSH COMMUNICATIONS
Pankaj Ghosh
Proprietor

06/12/2022

Ghosh Communications

Prop : - Paresh Ghosh
Office:- Churpuni , Burdwan ,713150
Mail:- ghoshcommunications@gmail.com
Contact:-8016509255

INVOICE(SINCE)

Billing Address – The Principal ,KRKKM
Kandra, Purba Bardhaman.

From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - 0003201
,Katwa Branch

Date-01.12,2022 Id-malty Type of payment -pre-paid Connection - ILL

Month	Package	Rate	Amount
NOV/2022	GNET-ILL	2500.00	2500.00
			Total:-2500.00
In words:-Two Thousand Five Hundred only.			

Authorized Signature.

GHOSH COMMUNICATIONS

Paresh Ghosh
Proprietor

PA
06/12/2022

et

Ghosh Communications

Prop : - Paresh Ghosh
 Office:- Churpuni , Burdwan ,713150
 Mail:- ghoshcommunications@gmail.com
 Contact:-8016509255

INVOICE

Billing Address – The Principal ,KRKKM
 Kandra, Purba Bardhaman.

From - Ghosh communications
 Churpuni , Purba-Bardhaman -713150
 Account details - Axis Bank -
 914020008472810 , Ifs - 0003201
 ,Katwa Branch

Date-01.12.2022	Id-malty	Type of payment -pre-paid	Connection - ILL
-----------------	----------	---------------------------	------------------

Month	Package	Rate	Amount
NOV/2022	GNET-ILL	5670.00	5670.00
			Total:-5670.00
In words:-Five Thousand Six Hundred seventy only.			

Authorized Signature.

GHOSH COMMUNICATIONS

Paresh Ghosh

Proprietor

PA
 06/12/2022



Bill Payment Successful

02:03 pm on 20 Dec 2022

Broadband/Landline Success



BSNL Broadband/Landline - Individual ₹825

3453291536



Bill Details



Customer Name

PRINCIPAL, KANDRA RADHA
KANTA KUNDU MAH

Bill Number

EDCWB0028937874



Payment details



View History



Share Receipt



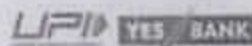
Contact PhonePe Support



Did you know?



Powered by



Ghosh Communications

Prop : - Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE

Billing Address – The Principal ,KRKKM
Kandra, Purba Bardhaman.

From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - 0003201
,Katwa Branch

Date-01.07.2022	Id-malty	Type of payment -pre-paid	Connection - ILL
-----------------	----------	---------------------------	------------------

Month	Package	Rate	Amount
JUN/2022	GNET-ILL	5670.00	5670.00
			Total:-5670.00
In words:-Five Thousand Six Hundred seventy ponly.			

Authorized Signature.


05/07/2022




Ghosh Communications

Prop : - Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE(SINCE)

Billing Address – The Principal ,KRKKM
Kandra, Purba Bardhaman.

From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - 0003201
,Katwa Branch

Date-01.07.2022	Id-malty	Type of payment -pre-paid	Connection - ILL
-----------------	----------	---------------------------	------------------

Month	Package	Rate	Amount
JUN/2022	GNET-ILL	2500.00	2500.00
			Total:-2500.00
In words:-Two Thousand Five Hundred only.			

Authorized Signature.






DONE



Sponsored Links

₹100 is all you need to build a wealthy future!

Starting with just ₹100

Building wealth

Do more with PhonePe

Success! Your payment of ₹1,667 was successful.

Your bill payment will be updated by the biller within 4 days.

[VIEW DETAILS](#) [CHECK BALANCE](#)

Ghosh Communications

Office:- Churpuni, Burdwan, 713150
Mail:- ghoshcommunications@gmail.com
Contact:- 8016509255

Memo no :- 2508

Date:-01.09.2022

To
The Principal, KRKKM
Kandra, Purba Bardhaman.

Sub:- Bill for new Broadband Connection

Dear sir,

We are submitting our Bill for new Broadband connection below for your ready reference and take our gratitude for patronizing us.

Sr.	Item	Quantity	Rate	Amount (Rs)
01	ROUTER	1	1250.00	1250.00
02	ONU	1	1250.00	1250.00
03.				
04				
05				
06				
TOTAL-				2500.00
WORD- Two thousand Five hundred only.				

Thanking you

Your's faithfully.

GHOSH COMMUNICATIONS

Somenmon Ghosh
Proprietor

Received
above two items.

Krishna Gopal Thakur
01/09/2022

[Signature]
01/09/2022

Ghosh Communications

Office - Churpuni, Bardhaman - 713150
 Mail - ghoshcommunications@gmail.com
 Contact - 8016509255

INVOICE(SINCE)

Billing Address – The Principal, KRKKM Kandra, Purba Bardhaman.		From - Ghosh communications Churpuni, Purba-Bardhaman - 713150 Account details - Axis Bank - 914020008472810, Ifs - 0003201 , Katwa Branch	
Date-01.09.2022	Id-malty	Type of payment -pre-paid	Connection - ILL

Month	Package	Rate	Amount
JULY/2022	GNET-ILL	2500.00	2500.00
			Total:-2500.00
In words:- Two Thousand Five Hundred only.			

Authorized Signature

GHOSH COMMUNICATIONS
Somen
 Proprietor

AM
 01/09/2022

net

Ghosh Communications

Prop: - Parvati Ghosh
Office: Churpuni, Bardhaman, 713150
Mail: ghoshcommunications@gmail.com
Contact: 8016509255

INVOICE(SINCE)

Billing Address – The Principal ,KRRKM Kandra, Purba Bardhaman.		From - Ghosh communications Churpuni , Purba-Bardhaman -713150 Account details - Axis Bank - 914020008472810 , Ifs - 0003201 , Katwa Branch	
Date-01.08.2022	Id-malty	Type of payment -pre-paid	Connection - ILL

*Proprietor
Somen chak*
GHOSH COMMUNICATIONS

Month	Package	Rate	Amount
Aug 2022	GNET-ILL	2500.00	2500.00
			Total:-2500.00
In words:-Two Thousand Five Hundred only.			

Authorized Signature:

GHOSH COMMUNICATIONS

Somen chak
Proprietor

01/09/2022

Ghosh Communications

Prop :- Paresh Ghosh
Office - Churpuni, Bardwan, 713150
Mail - ghoshcommunications@gmail.com
Contact - 8016909255

INVOICE

Billing Address - The Principal, KRKKM
Kandra, Purba Bardhaman.

From - Ghosh communications
Churpuni, Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810, Ifs - 0003201
, Katwa Branch

Date-01.08.2022 | Id-malty | Type of payment -pre-paid | Connection - ill

Month	Package	Rate	Amount
JULY/2022	GNET-ILL	5670.00	5670.00
			Total:-5670.00
In words:-Five Thousand Six Hundred seventy ponly.			

Authorized Signature.

GHOSH COMMUNICATIONS

Someswar Ghosh
Proprietor

[Signature]
01/09/2022

Ghosh Communications

Prop :- Paresih Ghosh
Office:- Churpuni , Burdwan 713150
Mail:- ghoshcommunications@gmail.com
Contact:-8016509255

INVOICE

Billing Address – The Principal ,KRKKM
Kandra, Purba Bardhaman.

From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - 0003201
,Katwa Branch

Date-01.09.2022	Id-malty	Type of payment -pre-paid	Connection - ILL
-----------------	----------	---------------------------	------------------

Month	Package	Rate	Amount
AUG/2022	GNET-ILL	5670.00	5670.00
			Total:-5670.00

In words:-Five Thousand Six Hundred seventy only.

Authorized Signature.

GHOSH COMMUNICATIONS

Proprietor


01/09/2022

Ghosh Communications

Prop : - Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE(Science)

Billing Address – The Principal ,KRKKM
Kandra, Purba Bardhaman.

From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - 0003201
,Katwa Branch

Date-01.04.2022	Id-malty	Type of payment -pre-paid	Connection - ILL
-----------------	----------	---------------------------	------------------

Month	Package	Rate	Amount
MAR/2022	GNET-ILL	2500.00	2500.00
			Total:-2500.00
In words:-Two Thousand Five Hundred only			

Authorized Signature.

Paresh Ghosh
08/04/2022

Paresh Ghosh


Prop : - Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE

Billing Address – The Principal ,KRKKM
Kandra, Purba Bardhaman.

From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - 0003201
,Katwa Branch

Date-01.04.2022	Id-malty	Type of payment -pre-paid	Connection - ILL
-----------------	----------	---------------------------	------------------

Month	Package	Rate	Amount
MAR/2022	GNET-ILL	5670.00	5670.00
			Total:-5670.00
In words:-Five Thousand Six Hundred seventy only.			

Authorized Signature.

AM
08/04/2022

Somen Ghosh


Memo no :- 2578

Date:-01.04.2022

To

The Principal,KRKKM

Kandra , Purba Bardhaman.

Sub:- Bill for new Broadband Conection

Dear sir,

We are submitting our Bill for new Broadband conection below for your ready reference and take our gratitude for patronizing us.

Sl	Item	Quantity	Rate	Amount(Rs)
01	ROUTAR	1	1600.00	1600.00
02				
03				
04				
05				
06				

TOTAL- 1600.00

WORD- One thousand six hundred onlu

Thanking you

Your's faithfully,

Someswar Ghosh



Bill Payment Successful

12 Sep 2022, 2:40 PM

Broadband/Landline Success



BSNL

₹825

3453291536

Paid by



ATANU CHOUDHURY

9434857209

UTR

225577908168

Transaction ID

T2209121439591612617841

Bharat Sanchar Nigam Limited

Customer ID : 3008352460

Account No : 8008577325

Invoice No : EDCWB0026781635

Invoice Date : 04/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: AirFibre Basic Plus

Tax Invoice

PRINCIPAL, KANDRA RADHA
KANDRA KUNDU MAHAVIDYALAYA

VILL+PO-KANDRA
BURDWAN
BURDWAN
BURDWAN WB
713129

TELEPHONE NUMBER

03453291536

GSTIN

AMOUNT PAYABLE

₹ 760.00

PAY NOW

DUE DATE

19/04/2022

Account Summary

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूरे भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल राशि	(=)	AMOUNT PAYABLE देय राशि
₹ 0.00		₹ 699.00		₹ 0.00		₹ 1,458.80		₹ 759.80		₹ 760.00

Amount in Words: Rupees Seven Hundred and Sixty only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	653.90
One Time Charges	एक बार शुल्क	699.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		643.90
GST		115.90
Total Charges(Rs.)	वर्तमान शुल्क	1,458.80

Tax Details

Description	Tax Rate	Amount
C	9.00%	57.95
	9.00%	57.95
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी
Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in/ or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Barcode

Cheque/DD No. 725211 Dated 08-04-22 Bank SBI Branch Ranjibpur

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Invoice No	EDCWB0026781635
Invoice Date	04/04/2022
Account No	8008577325
Phone No	03453291536
Due Date	19/04/2022

Bharat Sanchar Nigam Limited

Account No: 8008577325 | Invoice No: EDCWB0026781635 | Bill Date: 04/04/2022

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Demand Note Payment	03/03/2022	699.00
Total		699.00

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-998412			-10.00
Total			-10.00

Phone Number/Service ID | id3453291536_ecdrid

Installation Address:

00,VILL+PO-KANDRA,KANDRA,BURDWAN,ASANSOL,West Bengal -713129

Plan : 704757/AirFibre Basic Plus

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BAF BB - Fixed Monthly Charge-998412	03/03/2022	31/03/2022	653.90
Total			653.90

One Time Charges

Description	Date	Amount(Rs.)
BB - Plan Deposit-998412	03/03/2022	699.00
Total		699.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free: Sundays & Night(10.3 0PM-6AM)	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - Broadba-	20211698	5614:21:38	0.00	0.00	0.00
Total	20211698	5614:21:38	0.00	0.00	0.00

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
 *up to 5 Mbps beyond
 BUNDLED WITH
 At just **Rs. 779**

CURRENT CHARGES ANALYSIS

₹ 653.90



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

COUPONS OF TOP BRANDS

BSNL REWARDS

Myntra

Flipkart

cleartrip

lifestyle

Pizza Hut



BSNL **SCOPE**

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth Download Speed	Up to 100 Mbps*	Up to 30 Mbps
Price (incl. broadband + calling + OTT)	₹ 779	₹ 949
Free Calls	24 hrs. Unlimited FREE calling (Local + STD) on any network within India.	
Bundled OTT Subscription (20% Live TV Channels, 50+ TV Shows & Movies, Movies)		

New Releases every week



Experience **Unlimited** internet & Calling (anytime)

Bharat Sanchar Nigam Limited

Account No: 8008577325 | Invoice No: EDCWB0026781635 | Bill Date: 04/04/2022

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
 BUNDLED WITH
 At just **Rs. 779** **netstar** **hubstar**
 *up to 5 Mbps beyond

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03453291536

Installation Address:

00,VILL+PO-KANDRA,KANDRA,BURDWAN,ASANSOL,West Bengal -713129

Plan : 704757/AirFibre Basic Plus

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt.	Disc.	Charges
Free: Sundays & Night(10.30PM-6AM)	0	00:00:00	0.00	0.00	0.00
Bharat Fiber - STD -OFFN ET	1	00:00:19	0.00	0.00	0.00
Total	1	00:00:19	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre
Powered by BSNL

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Bandwidth (Download Speed)	Up to 100 Mbps*	Up to 150 Mbps*
Price (incl broadband + cabling + GST)	₹ 739	₹ 949
Free Calls	24 hrs Unlimited FDD calling (local + STD) on any network within India.	
Bundled OTT Subscription (30+ Live TV Channels, 50+ TV Shows & 800+ Movies)		

New Releases every week

Experience **Unlimited** internet + Calling + Entertainment

Prop :- Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE

Billing Address – The Pircipal KRKKM,Kandra,Purba Bardhaman.

From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - 0003201
,Katwa Branch

Date-05.05.2022	Id-collage	Type of payment -post-paid	Connection - ILL
-----------------	------------	----------------------------	------------------

Month	Package	Rate	Amount
APP/2022	GNET-ILL	5660.00	5660.00
			Total:-5660.00
In words:-Five Thousand Six Hundred Sixty only.			

Authorized Signature.

Paresh Ghosh
 20/05/2022

Paresh Ghosh


Prop :- Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE(Since)

Billing Address – The Pircipal KRKKM,Kandra,Purba Bardhaman.

From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - 0003201
,Katwa Branch

Date-05.05.2022	Id-collage	Type of payment -post-paid	Connection - ILL

Month	Package	Rate	Amount
APP/2022	GNET-ILL	2500.00	2500.00
			Total:-2500.00
In words:-Two Thousand FiveHundred only.			

Authorized Signature.

Am
20/05/2022

Same Same Ghosh




Ghosh Communications

Prop : - Paresh Ghosh
Office:- Churpuni , Burdwan ,713150
Mail:- ghoshcommunications@gmail.com
Contact:-8016509255

INVOICE

Billing Address – The Principal ,KRKKM Kandra, Purba Bardhaman.	From - Ghosh communications Churpuni , Purba-Bardhaman -713150 Account details - Axis Bank - 914020008472810 , Ifs - 0003201 ,Katwa Branch
---	--

Date-01.06.2022	Id-malty	Type of payment -pre-paid	Connection - ILL
-----------------	----------	---------------------------	------------------

Month	Package	Rate	Amount
JUN/2022	GNET-ILL	5670.00	5670.00
			Total:-5670.00
In words:-Five Thousand Six Hundred seventy ponly.			

Authorized Signature.

 02/06/2022




Prop : - Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE(SINCE)

Billing Address – The Principal ,KRKKM
Kandra, Purba Bardhaman.

From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - 0003201
,Katwa Branch

Date-01.06.2022	Id-malty	Type of payment -pre-paid	Connection - ILL
-----------------	----------	---------------------------	------------------

Month	Package	Rate	Amount
JUN/2022	GNET-ILL	2500.00	2500.00
			Total:-2500.00
In words:-Two Thousand Five Hundred only.			

Authorized Signature.


07/06/2022






Bill Payment Successful

11:40 am on 11 Jun 2022

Broadband/Landline Success



BSNL Broadband/Landline - Individual

₹1,643

3453291536



Bill Details



Payment details



Transaction ID

NX22061111403628198830951



BBPS Transaction ID

PP012162B89SYZ9X0JF1



Debited from



*****5303

₹1,643

UTR: 216215416637



View History



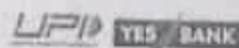
Share Receipt



Contact PhonePe Support



Powered by





Ghosh Communications

Prop : - Paresh Ghosh
Office: - Churpuni, Burdwan, 713150
Mail: - ghoshcommunications@gmail.com
Contact: - 8016509255

INVOICE

Billing Address – The Principal K,K,K,R,M, Kandra Purba
Bardhaman.

From - Ghosh communications
Churpuni, Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810, Ifs - 0003201
, Katwa Branch

Date-03.07.2021	Id-Kancollage	Type of payment -post-paid	Connection - ILL
-----------------	---------------	----------------------------	------------------

Month	Package	Rate	Amount
JUNE/2021	GNET-ILL	5670.00	5670.00
			Total:5670.00
In words:-Five thousands six hundred seventy only.			

Authorized Signature.





16/07/21

16/07/2021

Ghosh Communications

Prop :- Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE(Main collage)

ng Address – The Principal KRKKM, Kandra, Purba Bardhaman.

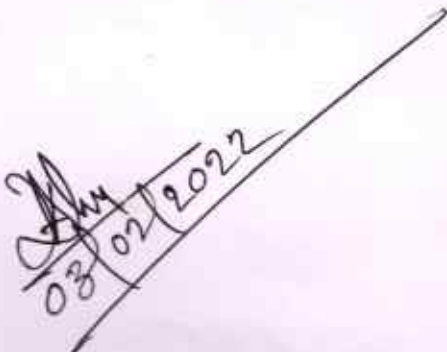
From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - 0003201
,Katwa Branch

Date-02.02.2022	Id-collage	Type of payment -post-paid	Connection - ILL
-----------------	------------	----------------------------	------------------

Month	Package	Rate	Amount
JAN/2022	GNET-ILL	5660.00	5660.00
			Total-5660.00
In words:-Five Thousands Six Hundred Sixty only.			

Authorized Signature.





Ghosh Communications

Prop :- Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE(Science)

ng Address – The Principal KRKKM, Kandra,Purba Bardhaman.

From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - 0003201
,Katwa Branch

ate-02.02.2022	Id-science	Type of payment -post-paid	Connection - ILL
----------------	------------	----------------------------	------------------

Month	Package	Rate	Amount
JAN/2022	GNET-ILL	2500.00	2500.00
			Total-2500.00
In words:-Two Thousands Five Hundred only.			

Authorized Signature.




No :- 4102

Date:-02.02.2022

To

The Principal KRKKM

Kandra , Purba Bardhaman.

Sub:- Bill for new Adopter Change

Dear sir,

We are submitting our Bill for new Adopter Change below for your ready reference and take our gratitude for patronizing us.

SI	Item	Quantity	Rate	Amount(Rs)
01	Adopter	01	200.00	200.00
02				
03.				
04				
05				
06				
Words- Two Hundred Only				TOTAL - 200.00

Thanking you

Sahabij Ahmed Mondal.

03.02.22

Your's faithfully.



Ghosh Communications

Office:- Churpuni , Burdwan ,713150
Mail:- ghoshcommunications@gmail.com
Contact:- 8016509255

Date:-03.02.2022

mo no :- 5423

To
The Principal KRKKM
Kandra , Purba Bardhaman.

Sub:- Bill for new Router

Dear sir,

We are submitting our Bill for new router below for your ready reference and take our gratitude for patronizing us.

Sl	Item	Quantity	Rate	Amount(Rs)
01	Tp link	2	1650.00	3300.00
02				
03.				
04				
05				
06				
Word- Three Thousand Three Hundred only				TOTAL 3300.00

Thanking you

Your's faithfully.



Someswar Ghosh

Ghosh Communications

Prop : - Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE (Science)

Billing Address – To
The Principal , KRKKM , Kandra, Purba-Bardhaman.

From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - utib0000320
,Katwa Branch

Date-01.03.2022	Id-Multy	Type of payment -post-paid	Connection - ILL
-----------------	----------	----------------------------	------------------

Month	Package	Rate	Amount
Feb/2022	ILL	2500.00	2500.00
			Total:-2500.00
In words:-Two Thousand Five hundred only.			

Authorized Signature.



Paresh Ghosh

Ghosh Communications

Prop : - Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE

Billing Address – To The Principal , KRKKM , Kandra, Purba-Bardhaman.	From - Ghosh communications Churpuni , Purba-Bardhaman -713150 Account details - Axis Bank - 914020008472810 , Ifs - utib0000320 ,Katwa Branch
--	--

Date-01.03.2022	Id-Multy	Type of payment -post-paid	Connection - ILL
-----------------	----------	----------------------------	------------------

Month	Package	Rate	Amount
Feb/2022	ILL	5660.00	5660.00
			Total:-5660.00
In words:-Five Thousand six hundred and sixty only.			

Authorized Signature.



Paresh Ghosh

Corporate Office (Finance-CFA-Branch)
2nd floor, Room No. 216
Eastern Court, Janpath, New Delhi - 110001
Phone - 011-23766260
Fax - 011-23734319
Email id: bsnl@bsnl.com



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

BSNL ELECTROADD AIRFIBER BROADBAND

CONTRACT NO: 9434226526, 9836342525, 9333612550 OFFICE: 03453 255640, 03453 291105

Subject: Introduction of new exclusive Bharat AirFibre Broadband plans on regular basis in all the circles (except A&N circle).

1. Following have been decided by the competent authority: (KRISHNA) (M) 8944818237

(a) To introduce new exclusive Bharat AirFibre Broadband plans on regular basis in all the circles (except A&N circle). Details of the plans are as below:

S.N.	Particulars	AirFibre Basic:	AirFibre Basic Plus	AirFibre Value	AirFibre Premium
1	Bandwidth (with best effort Download Speed) subject to Technical Feasibility	Up to 30 Mbps till 3300 GB, up to 2 Mbps beyond	Up to 40 Mbps till 3300 GB, up to 4 Mbps beyond	Up to 50 Mbps till 3300GB, up to 6 Mbps beyond	Up to 70 Mbps till 3300GB, up to 10 Mbps beyond
2	Applicability	All users of all telecom circles (except A&N circle)			
3	Fixed Monthly Charges (Rs.)	499	699	899	1199
4	Half yearly Payment Option (Rs.)	NA*			
5	Annual Payment Option (Rs.)	Rs. 5988/-*	Rs. 8388/-*	Rs. 10788/-*	Rs. 14388/-*
6	Two Years Payment Option (Rs.)	NA*			
7	Three Years Payment Option (Rs.)	NA*			
8	Download/Upload Limit (MB/ GB) per month	Unlimited			
9	Additional Usage Charges beyond free download/upload limit (Rs.)	NA	NA	NA	NA
10	Free E-mail IDs/Space (Per E-mail ID)	1/1 GB	1/1 GB	1/1 GB	1/1 GB
11	Static IP Address (On Request)	NA	NA	NA	One Month FMC
12	Security Deposit	Rs. 500/-	One Month FMC	One Month FMC	One Month FMC
13	Minimum Hire Period	One month			
14	Telephone Fixed Monthly Charges in Rs.	NIL	NIL	NIL	NIL

CONTRACT NO: 9434226526, 9836342525, 9333612550 OFFICE: 03453255640
ANITA STUDIO - CIRCUS MAIDAN - KATWA, MOB - 9333612550

Regd. & Corporate Office: Bharat Sanchar Bhavan, H. C. Mathur Lane, Janpath, New Delhi-110001
Corporate Identity Number (CIN): U74899DL2000GO1107739
Website: www.bsnl.com



ELECTROADD

Web site : www.electroaddsolar.co.in

SSI NO - 19-009-11-00355E (PART-II)

SOLAR POWER PROJECT, SOLAR PUMP, SOLAR HIGH MUST & ADVERTISING, BSNL AIR FIBER BROADBAND
SONAVILA : PRANTIK PALLI : PO- KATWA DIST BURDWAN : PIN -713130

Mail - electroaddwb@gmail.com PH- 03453255640, 03453291105 MOB- 9434226525 / 9434226529 / 9434218650

BSNL ELECTROADD AIRFIBER BROADBAND
MSME UNIT (GOV.INDIA) & SSI UNIT (GOV .WB)

To ,The principal Kandra Radha Kanta Kundu Mahavidyalaya Kandra District - purba Bardhaman	To ,The principal Kandra Radha Kanta Kundu Mahavidyalaya Kandra . District - purba Bardhaman
GST NO - VAT NO PAN NO	Invoice No - EA/2022-23/10 Date -01-03-2022
GSTIN:19AAEFE7708H1ZA PAN No-AAEFE7708H Legal No.-ELECTROADD	

Description of Item	Qty	Unit Rate	GST %	S GST	C GST	TOTAL GST	AMOUNT
BSNL Air fiber broad band installation full set Wi -fi Router , DISH Antenna mikrotik band ,cat 6 cable , Iron pipe , clam,Jak and etc. installation charge.	1						13500-00
TOTAL Rs.							13500-00

Rupees In Words : Rs Thirteen thousand five hundred only.

Draft & /Or cheques to be drawn in favour of " ELECTROADD "

Customer Signature

For ELECTROADD
Authorized Signature



Office : GREEN WORLD , Katwa , Bus Stand , Katwa , Burdwan , Pin - 713130 , West Bengal

OUNDADD

Date 7.3.22

(SENGUPTA TRADERS)

ELECTROADD

(Solar Power Protect)

P.O.- Katwa ❖ Dist.- Burdwan ❖ Pin- 713130
Gov. WB, Gov. India

@gmail.com ❖ Mob : 9836342885, 91484528925
Ref. No. 12001

Authorized Katwa Municipality)

ELECTROADD

Enlistment No/ ID No 2010111356

Thanks from Kandra Roulha Katwa Kunda Medhura

P.O. Kandra Dist. Purba Bardhaman

40 met. cable 30x40 = 1200/-

/ Draft No

..... Month of

Rs- 1200/-

For



Kan

Principal
Kandra R. K. K Mahavidyalaya

Pay Rs- 1200/-

Ghosh Communications

Prop : - Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE

Billing Address – To
The Principal KRKKM Kandra ,
Purba-Bardhaman.

From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - utib000320
,Katwa Branch

Date-01.12.2021	Id-	Type of payment -post-paid	Connection - ILL
-----------------	-----	----------------------------	------------------

Month	Package	Rate	Amount
Nov/2021 -13	ILL	5660.00	5660.00
Dish TV	02M	200.00	400.00
			Total:-6060.00
In words:-Six Thousand and Sixty only.			

Authorized Signature.

GHOSH COMMUNICATIONS

Paresh Ghosh

Proprietor



Paresh Ghosh
09/12/2021

Paresh Ghosh

Ghosh Communications

Office:- Churpuni , Burdwan , 713150

Mail:- ghoshcommunications@gmail.com

Contact:- 8016509255

Memo no :- 35525

Date:-01.01.2022

To
The Principal
KRKKM
Kandra , Purba-Bardhaman.

Sub:- Line Repair

Dear sir,

We are submitting our bill for New Installation below for your ready reference and take our gratitude for patronizing us.

Sl	Item	Quantity	Rate	Amount(Rs)
01	Router	01	300.00	300.00
02				
03.				
04				
05				
06				

Total - 300.00

Rupees - Three Hundred only .

Thanking you

Your's faithfully.

GHOSH COMMUNICATIONS
Banish Ghosh
Proprietor

18/01/2022

Ghosh Communications

Prop : - Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE(Science Building -5 Line)

Billing Address – The Principal , KRKKM. Kandra , Purba-Bardhaman.

From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - utib000320
,Katwa Branch

Date-01.01.2022 | Id-Multy | Type of payment -pre-paid | Connection - ILL

Month	Package	Rate	Amount
Dec/2021	GNET-ILL	2500.00	2500.00
			Total:-2500.00
In words:-Two Thousand Five hundred only.			

Authorized Signature.

GHOSH COMMUNICATIONS
Paresh Ghosh
Proprietor

Paresh Ghosh
12/01/2022

et

Ghosh Communications

Prop : - Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE(Main Building-13Line)

Billing Address – The Principal , KRKKM. Kandra , Purba-Bardhaman.

From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - utib000320
,Katwa Branch

Date-01.01.2022 | Id-Multy | Type of payment -pre-paid | Connection - ILL

Month	Package	Rate	Amount
Dec/2021	GNET-ILL	5660.00	5660.00
Dish TV		200.00	200.00
			Total:-5860.00
In words:-Five ThousandEight hundred and Sixty only.			

Authorized Signature.

GHOSH COMMUNICATIONS
paresh ghosh
Proprietor

Paresh Ghosh
12/01/2022

Ghosh Communications

Prop : - Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE

Billing Address – The Principal Kandra radha kanta kundu
mahavidalaya,kandra,purba bardhaman.

From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - 0003201
,Katwa Branch

Date-02.09.2021	Id-krkkm	Type of payment -post-paid	Connection - ILL
-----------------	----------	----------------------------	------------------

Month	Package	Rate	Amount
AUG/2021	GNET ILL	5670.00	5670.00
			Total:-5670.00
In words:-Five thousand six hundred seventy only.			

Authorized Signature.

Paresh Ghosh
14/09/2021



Ghosh Communications

Prop : - Pares Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE

Billing Address – The Principal, KRKKM, Kandra, Purba Bardhaman.


From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - 0003201
,Katwa Branch

Date-01.10.2021	Id-Multy	Type of payment-Post-paid	Connection - ILL
-----------------	----------	---------------------------	------------------

Month	Package	Rate	Amount
OCT/2021	GNET-ILL	5660.00	5660.00
Dish Tv	02	200.00	400.00
Adaptor	02	150.00	300.00
			Total:-6360.00
In words:-Six Thousand Three hundred sixty only.			

Authorized Signature.




 05/10/2021

Ghosh Communications

Office:- Churpuni , Burdwan ,713150
Mail:- ghoshcommmunications@gmail.com
Contact:- 8016509255

no no :- 35524

Date:-01.10.2021

To
The Principal
KRKKM , Kandra
Purba-Bardhaman.

Sub:- ONU Installation

Dear sir,

We are submitting our bill for ONU Installation below for your ready reference and take our gratitude for patronizing us.

Sl	Item	Quantity	Rate	Amount(Rs)
01	4 ONU Change	04	1650.00	6600.00
02				
03.				
04				
05				
06				
				Total - 6600.00
Rupees – Six Thousand Six Hundred only .				

Thanking you

Your's faithfully.



Somesh Ghosh


09/10/2021

Ghosh Communications

Prop : - Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:8670831150

INVOICE

Billing Address – The Principal,KRKKM,Kandra ,Purba bardhaman.

From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 ,Ifs-
UTIB0000320 ,Katwa Branch

Memo No- 3595

Id-multy

Type of payment -post-paid

Date-01.11.2021

Month	Package	Rate	Amount
OCT/2021	GNET-ILL	5670.00	5670.00
			Total:-5670.00
In words:- Five Thousand Six Hundred Seventy only.			

Authorized Signature.





12/11/2021

Ghosh Communications

Office:- Churpuni , Burdwan ,713150
Mail:- ghoshcommunications@gmail.com
Contact:- 8016509255

Memo no :- 2580

Date:-09.08.2021

To
The Principal
Kandra R,K,K Mahavidyalaya
Kandra , Purba Bardhaman.

Sub:- repair..

Dear sir,

We are submitting our Bill for Broadband repair below for your ready reference and take our gratitude for patronizing us.

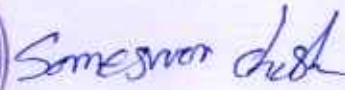
Sl	Item	Quantity	Rate	Amount(Rs)
01	ROUTER(300)	2	1650	3300.00
02	TV RECHARGE	3	200	600
03.	ADAPTER	2	150	300
04	ONU	2	900	1800
05				
06				
TOTAL				6000.00

Thanking you

Your's faithfully.


09/08/2021





Ghosh Communications

Prop :- Paresh Ghosh

Office:- Churpuni , Burdwan ,713150

Mail:- ghoshcommunications@gmail.com

Contact:-8016509255

INVOICE

Billing Address – The Principal Kandra R.K.K. Mahavidyalaya,
Purba Bardhaman.

From - Ghosh communications
Churpuni , Purba-Bardhaman -713150
Account details - Axis Bank -
914020008472810 , Ifs - 0003201
,Katwa Branch

Date-09.08.2021	Id-kancollage	Type of payment -Post-paid	Connection - ILL
-----------------	---------------	----------------------------	------------------

Month	Package	Rate	Amount
AUG/221	GNET-ILL	5670.00	5670.00
			Total:-5670.00
In words:-Five thousand Six hundred seventy only.			

Authorized Signature.



Samesven Ghosh

Samesven Ghosh

[Signature]
09/08/2021

INVOICE

Ghosh Communications

Prop :- Paresh Ghosh
Vill&PO:-Churpuni , Dist:-Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743.

Name : Kandra Collage

Principal , KRKKM Collage , Kandra Purba-Bardhaman.

(Bill for internet monthly subscription.)

Memo No: Gnet/2021/17205

Bill date :07-06-2021

Month	Package	Rate (Rs)	Amount (Rs)
MAY/2021	Gnet-(Combo2)	5670.00	5670.00

Total (Rs) - 5670.00

Outstand (Rs) -

Total Amount (Rs) - 5670.00

(Rupees in words : five thousand six hundred and seventy only.)

Bank details :- Axis Bank / Branch:- Katwa / Account No:- 914020008472810 /Ifs Coed:-utbi000039.

Previous payment date -	Amount	-/-
From	Chq/tresury no	-
Collector		-
Recharge date	Expire date	-



Someswar Ghosh

Authorised signatory

Authorised signatory

07/06/2021

INVOICE

Ghosh Communications

Prop :- Paresh Ghosh
Vill&PO:-Churpuni , Dist:-Purba Bardhaman.
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743.

Name : Kandra Collage

The Principal , KRKKM Collage , Kandra Purba-Bardhaman.

(Bill for internet monthly subscription.)

Bill date :03-05-2021

Memo No: Gnet/2021/15150

Month	Package	Rate (Rs)	Amount (Rs)
MAY/2021	Gnet-(Combo2)	5670.00	5670.00

Total (Rs) - 5670.00

Outstand (Rs) -

Total Amount (Rs) - 5670.00

(Rupees in words : five thousand six hundred and seventy only.)

Bank details :- Axis Bank / Branch:- Katwa / Account No - 914020008472810 /ifs Code:-utbi000039.

Previous payment date -	Amount	-/-
From -	Chq/tresury no	-
Collector -	Expire date	-
Recharge date -		



Someswar Ghosh

Authorized signatory

Authorized signatory

03/05/21
Ujjwal Mandal
04/05/21

INVOICE

Ghosh Communications

Prop : - Paresh Ghosh
Vill&PO:-Churpuni , Dist:-Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743.

Name : Kandra Collage

The Principal , KRKKM Collage , Kandra Purba-Bardhaman.

(Bill for internet monthly subscription.)

Memo No: Gnet/2021/12152

Bill date :05-04-2021

Month	Package	Rate (Rs)	Amount (Rs)
APRIL/2021	Gnet-(Combo2)	5670.00	5670.00

Total (Rs) - 5670.00

Outstand (Rs) -

Total Amount (Rs) - 5670.00

(Rupees in words : five thousand six hundred and seventy only.)

Bank details :- Axis Bank / Branch:- Katwa / Account No:- 914020008472810 /Ifs Coad:-utbi000039.

Previous payment date -	Amount	-/-
From -	Chq/tresury no	-
Collector -		
Recharge date -	Expire date	-



Someswar Ghosh

Authorised signatory

Authorised signatory

AM
09/04/21

Kandra Collage

Principal, KRKKM Collage, Kandra Purba-Bardhaman.

(Bill for Dish tv Recharge)

emo No: Gnet/2020/221

Bill date :05-04-2021

INVOICE

Ghosh Communications

Prop : - Paresh Ghosh
Vill&PO:-Churpuni, Dist:-Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743.

Particular's	Quantity	Rate (Rs)	Amount (Rs)
Recharge	3Nos	200/Nos	600.00

Total (Rs) - 600.00

Outstand (Rs) - 0.00

Total Amount (Rs) - 600.00

(Rupees in words : six hundred only.)

Authorised signatory

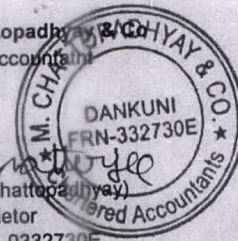

17/04/21

Bank details :- Axis Bank / Branch:- Katwa / Account No.- 914020008472810 /ifs Coad:-utbi000039.

KANDRA RADHA KANTA KUNDU MAHAVIDYALAYA
P.O. - KANDRA, P.S.- KETUGRAM, DIST.- PURBA BARDHAMAN, WEST BENGAL, PIN-713 129.
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE	Amount Rs.	Amount Rs.	INCOME	Amount Rs.	Amount Rs.
To Pay Packet		38,303,385.00	By Pay Packet Grant		38,303,385.00
" Advertisement		3,500.00	By Collection		
" AMC of Xerox Machine		22,777.00	" Admission Fees	610,000.00	
" Annual Sport		306,585.00	" Tuition Fee	1,196,962.00	
" Broad Band		111,490.00	" Laboratory Practical	3,760.00	
" Book Binding		4,950.00	" Session Charges	1,151,600.00	
" B.U. Reg. & Examination Fees		1,156,902.00	" Development fee	4,184,822.00	
" B.U. Exam Expenses		211,056.00	" Registration fee	167,400.00	
" College Social		229,400.00	" Enrolment fee	428,150.00	
" Coonveyance		279,910.00	" Examination Fee	471,450.00	
" Computer Maintenance		35,514.00	" University Sport fee	97,650.00	
" Electric Charges		220,667.00	" Centre Fee	162,190.00	
" IT return Consultancy Charges		13,300.00	" Procession Fee	69,510.00	
" Labour Charges		86,840.00	" Miscellaneous Fee	291,250.00	
" Magazine		295,103.00	" Building Colour fee	204,700.00	
" Nabin Baran		70,590.00	" Provisional Certificate fee	5,600.00	9,045,044.00
" NTS Remuneration & Bonus		411,200.00			
" Postage		725.00			
" Physical Education Dress		43,200.00	" Shop Rent		12,000.00
" Refund of Student Fees		43,002.00			
" Stationary		239,322.00	" Interest		72,738.00
" Saraswati Puja		50,000.00			
" Seminar Expenses		28,895.00			
" Travelling Allowance		15,640.00			
" 50% of Tution Fees		598,481.00			
" New Subject Opening Fees		15,075.00			
" Online Admission Fees		97,944.72			
" Miscellaneous Expenses		813,334.00			
" College Field Renovation Fees		8,100.00			
" Library Automation Charge		70,430.00			
" Depreciation		2,419,489.61			
" Excess of Income over Expenditure		1,226,359.67			
Total		47,433,167.00	Total		47,433,167.00

For, M/S M. Chattopadhyay & Co
Chartered Accountants



(Madhusudan Chattopadhyay)
Proprietor

F.R. No. - 0332730E
Membership No. - 052020
UDJN

- 24052020 BKDHFX 3114

M. Chattopadhyay
12/01/22

Principal
Kandra Radha Kanta Kundu Mahavidyalaya
P.O. - Kandra, Dist. - Purba Bardhaman
Pin - 713129



Ghosh Communications

Office Address: Burdwan 713150

Mall:- ghoshcommunications@gmail.com

Phone:- 9999002743

Memo no :-

Date:- 10.07.2020

To

The Principal.
K. R. K. K. M
Kandara,

Sub:- Bill for Installation for Madam Room.

বিস্তারিতঃ

We are submitting our Bill for broadband below for your ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	ONU	01	1850/-	1850.00
02.	fiber	30Mtrs	8.50/Mtrs	255.00
03.	Box	01	75/-	75.00
04.	porttel-	01	165/-	165.00
05.	splicing -			500.00
Total Amount:-				2845.00
Payble Amount Total:-				2845.00
In word:- Two thousand eight hundred forty five only.				

Thanking you

Your's faithfully.



Somesum das



Ghosh Communications

Office: Ghoswari, Bhubaneswar-751015

Mail:- ghoshcommunications@gmail.com

Contact: 9332659713

Memo no :-

Date:- 10.8.2020

To

The Principal
K.R.J.K.M
Kandara,

Sub:- Bill for Android Settop Box

Dear Sir,

We are submitting our Bill for broadband below for your ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	Android STB	02	1990/-	3,980.00
02.				
03.				
04.				
05.				
Total Amount:-				3,980.00
Payable Amount Total:-				3,980.00
In word:- Three Thousand nine hundred and eighty only.				

Thanking you

Your's faithfully.



Somesvaran Das

Memo no :-

Date:- 01.02.2020

To

The Principal
J. R. K. K. M. Kandra,Sub:-Bill for principal office

Dear sir,

We are submitting our Bill for broadband below for your ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	Switch	01	930/-	930.00
02.	Cats	06	25/Mtrs	150.00
03.				
04.				
05.				
vi.	Labour -			200.00
				Total :- 1280.00
In word:- one thousand two hundred eighty only.				

Thanking you

Your's faithfully,

Paresh Ghosh,



10/02/20

net

Ghosh Communications

Office: Ghoswari Bazar, 713150

Mail:- ghoshcommunications@gmail.com

Contact: 0333559743

Memo no :-

Date:- 01.02.2020

To

The Principal,
J.R.K.K.M, Kandra,

Sub-Bill for Cash section

Dear sir,

We are submitting our Bill for broadband below for your ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	Switch	01	930/-	930.00
02.	Cat 5	12M	25/Mtrs	300.00
03.				
04.				
05.				
06.				
07.				

Total :- 1230.00

In word:- one thousand two hundred and thirty only.

Thanking you

Your's faithfully,



10/02/20

Ghosh Communications

Vill&PO:-Churpuni , Dist:-Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743,

INVOICE

Memo No: gnet/2018/59179

Date:03-02-2020

Name:Kandra Collage

To

The Principal, KKRM, Kandra, Purba bardhaman

MONTH	SPEED(MB)	RATE(Rs)	AMOUNT(Rs)
-------	-----------	----------	------------

JAN	45MB	5370.00	5370.00
-----	------	---------	---------

TOTAL AMOUNT- Rs. 5370.00

Paid
10/02/20



Yours faithfully

Parik Ghosh

Ghosh Communications
Churpuni, Purba Bardhaman
713150, (M)9333953743.

** PURBASHA INFOTECH is our new SOFTWARE Division IF require, Pls Contact-9333953743 or Mail



Ghosh Communications

Office: Ghoshat Bazar, Purbasara 713150

Mail:- ghoshcommunications@gmail.com

Phone: 9332863782

Memo no :-

Date:- 3.2.2020

To

The principal
K.B.K.K.M

Sub:- Bill for New Installation

Dear Sir,

We are submitting our Bill for broadband below for your ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	Installation	01	6000	6000 - w
02.				
03.				1
04.				
05.				
Total Amount:-				
Payable Amount Total:-				6000 - w
In word:-				Six thousand only .

Thanking you



Yours faithfully,

Somen Chandra

Ghosh Communications

Vill&PO:-Churpuni Dist:-Purba Bardhaman,

Mail:-ghoshcommunications@gmail.com

Mobile :- 9333953743,

INVOICE

Memo No: gnet/2018/64196

Date:01-03-2020

Name:Kandra Collage

The Principal,KKRM,Kandra,Purba bardhaman

MONTH	SPEED(MB)	RATE(Rs)	AMOUNT(Rs)
FEB/2020	45MB	5370.00	5370.00

TOTAL AMOUNT- Rs. 5370.00



Yours faithfully

Someswar Das

Ghosh Communications
Churpuni,Purba Bardhaman
713150,(M)9333953743.

** PURBASHA INFOTECH is our new SOFTWARE Division. IF require, Pls Contact-9333953743 or Mail

Printed by Ghosh Communications, Churpuni, Purba Bardhaman. Phone: 9333953743. Email: ghoshcommunications@gmail.com



Ghosh Communications

Office: Ghosaul, Boudhan 712150
Mail: ghoshcommunications@gmail.com
Phone: 9330557773

Memo no :-

Date:- 01.03.2020

To
The principal,
K. R. K. K. M.,
Kamra.

Sub:-Bill for New fire Line Installation.

Dear sir,

We are submitting our Bill for broadband below for your ready reference and take our gratitude for patronizing us.

SI	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	5. New point Insta-	05.	4650/-	23,250-00
02.	llation.			
03.				
04.				
05.				
06.				
07.				
				Total :- 23,250.00
In word:- Twenty three Thousand two hundred and fifty only.				

Thanking you

Your's faithfully.



Somedur chakraborty

11/03/2020
11/03/2020



Ghosh Communications

Office: Chennai, Bhuban 713150
Mail: ghoshcommunications@gmail.com
Contact: 9332052742

Memo no :-

Date:- 01.03.2020

To

The principal,
K.R.K.K.M
Kandra.

Sub:-Bill for wiring.

Dear sir,

We are submitting our Bill for broadband below for your ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	wiring Inst.			2500.00
02.				
03.				
04.				
05.				
06.				
vr.	Labour -	06	300/-	1800.00
				Total :- 4300.00
In word:- four thousand three hundred only.				

Thanking you

Your's faithfully.

[Handwritten signature]
11/03/2020
[Handwritten signature]
11/03/2020



[Handwritten signature]



Ghosh Communications

Office: Phulbari, Bardhaman - 713150
Mail: ghoshcommunications@gmail.com
Phone: 9330003785

Memo no :-

Date:- 11.09.2020

To

The principal.

K. R. K. K. M

Kandra, Purba Bardhaman.

Sub:-Bill for Broadband (english & Sanskrit diff)

Dear sir,

We are submitting our bill for broadband below for ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	Installation	02	3200/-	6400.00
02.				
03.				
04.				
05.				
06.				
07.				

Total :- 6400.00

In word:- Six thousand four hundred only.

Thanking you

Your's faithfully.

[Handwritten signature]
11/09/2020



[Handwritten signature]

Ghosh Communications

Vill&PO:-Churpuni , Dist:-Purba Bardhaman,

Mail:-ghoshcommunications@gmail.com

Mobile :- 9333953743,

INVOICE

Date:02-12-2019

Form No: gnet/2018/54155

Name:Kandra Collage

To

The Principal,KKRM,Kandra,Purba bardhaman

MONTH	SPEED(MB)	RATE(Rs)	AMOUNT(Rs)
NOV	45MB	5370.00	5370.00

TOTAL AMOUNT- Rs. 5370.00

Signature
18/12/19



Mine yours faithfully

Someshvar Chak

Ghosh Communications
Churpuni,Purba Bardhaman
713150,(M)9333953743.

** PURBASHA INFOTECH is our new SOFTWARE Division. IF require, Pls Contact-9333953743 or Mail

Ghosh Communications

Vill&PO:-Churpuni , Dist:-Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743,

INVOICE

Memo No: gnet/2018/59166

Date:01-01-2020

Name:Kandra Collage

To
The Principal,KKRM,Kandra,Purba bardhaman

	MONTH	SPEED(MB)	RATE(Rs)	AMOUNT(Rs)
	DEC/2019	45MB	5370.00	5370.00

TOTAL AMOUNT- Rs. 5370.00



Yours faithfully

Somen Mondal

Ghosh Communications
Churpuni, Purba Bardhaman
713150, (M)9333953743.

** PURBASHA INFOTECH is our new SOFTWARE Devision IF require, Pls Contact-9333953743 or Mail

AM
03/01/2020

Memo no :-

Date:- 26-12-2019

To

The

Principal, KRKM, Khandna, Purba Bardhaman

Sub:- Bill for

Dear Sir,

We are submitting our Bill for broadband below for your ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	wire	80	80x25	2000
02.	RS-	50 pc	12x50	600
03.	leboria -	400	400	4000
04.				
05.				
				Total Amount:- 3000/2
				Payable Amount Total:-
In word:- Three Thousand only				

Thanking you

Your's faithfully.



08/01/2020


Someswar Ghosh

Memo no :-

Date:- 11.01.2020

To

The Principal,
K.R.K.K.M.,
Kandra,

Sub:- Bill for Installation Physical dept.

Dear Sir,

We are submitting our Bill for broadband below for your ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	ONU	01	1850/-	1850.00
02.	Box	01	75/-	75.00
03.	Patch Cord-	01	165/-	165.00
04.				
05.	SPlicing	-	-	500.00
Total Amount:				2590.00
Payable Amount Total:-				2590.00
In word:- Two thousand five hundred and ninety only.				

For Physical Dept-

Ratan Kumar Bhaug
11.01.2020

Thanking you

Your's faithfully.



Somesron chak

28/01/20

Memo no :-

Date:- 11.01.2020

To

The principal,
K.R.K.K.M
Kandra,

Sub:- Bill for Installation principal office.

Dear Sir,

We are submitting our Bill for broadband below for your ready reference and take our gratitude for patronizing us.

SI	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	ONU	01	1850.00	1850.00
02.	Join Box	01	75.00	75.00
03.	Picket -	01	165.00	165.00
04.	wire - (30Mtrs)	30Mtrs	25 Mtrs	750.00
05.	splicing of others			600.00
Total Amount:-				3440.00
Payable Amount Total:-				3440.00
In word:- Three thousand four hundred forty only.				

Thanking you

Your's faithfully,



Someshwar das

11/01/20



Ghosh Communications

Office: Churni, Barhara 713150

Mail:- ghoshcommunications@gmail.com

Contact: 9222059743

Memo no :-

Date:- 11.10.2020

To

The principal
K.R.KKM
Kandra,

Sub:- Bill for Geography clt. Installation.

Dear Sir,

We are submitting our Bill for broadband below for your ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	wire -	72 Mtr.	25/- Mtr.	1800.00
02.	R.J -	20 Pcs -	9/- Pcs	180.00
03.	ONU	01	1850/-	1850.00
04.	switch - 8 port.	01	930/-	930.00
05.	Labour + others -		-	1100.00
				Total Amount:- 5,860.00
				Payable Amount Total:- 5860.00
In word:- five thousand eight hundred sixty only.				

Thanking you

Your's faithfully.



Some Mondas

Ghosh Communications

VIII&PO:-Churpuni , Dist:-Purba Bardhaman,

Mail:-ghoshcommunications@gmail.com

Mobile :- 9333953743,

INVOICE

Memo No: gnet/2018/52163

Date:07-11-2019

Name:Kandra Collage

To

The Principal,KKRM,Kandra,Purba bardhaman

MONTH	SPEED(MB)	RATE(Rs)	AMOUNT(Rs)
OCT	45MB	5370.00	5370.00

TOTAL AMOUNT- Rs. 5370.00

*U. Manu
08/11/19*



Somen Ghosh
Yours faithfully

Ghosh Gommunications
Churpuni,Purba Bardhaman
713150,(M)9333953743.

** PURBASHA INFOTECH is our new SOFTWARE Devision.IF require, Pls Contact-9333953743 or Mail

** Bank details :-Bank Name:- Axis Bank / Branch:- Katwa / Account No:- 914020008472810 /Ifs Coad:-utbi000039,

Ghosh Communications

Vill&PO:-Churpuni , Dist:-Purba Bardhaman,

Mail:-ghoshcommunications@gmail.com

Mobile :- 9333953743.

INVOICE

Memo No: gnet/2018/49122

Date:02-09-2019

Name:Kandra Collage

To

To Principal, KKRM, Kandra, Purba bardhaman

MONTH	SPEED(MB)	RATE(Rs)	AMOUNT(Rs)
AUG/2019	45MB	5370.00	5370.00

TOTAL AMOUNT- Rs. 5370.00

U. Mandal.
03/09/19
5370.00



Yours faithfully

Somen Ghosh

Ghosh Communications
Churpuni, Purba Bardhaman
713150, (M)9333953743.

** PURBASHA INFOTECH is our new SOFTWARE Division. IF require, Pls Contact-9333953743 or Mail



Ghosh Communications

Office: Chhanni, Bardhaman 713150
Mail: ghoshcommunications@gmail.com
Contact: 9332053743

Memo no :- 000194/2019

Date:- 03.09.2019

To
The Principal
KRKKM
Kandra, Purba Bardhaman

Dear sir,

We are submitting our Bill for broadband below for your ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	Onu(Router)	02	2250.00	4500.00
02.	Fiver	550Mt	9.50	5225.00
03.				
04.				
05.				
06.				
Total Rs-				9725.00
In Word- NineThousand Two Hundred Tewnty five Only.				

Accounts, Principal, room and Wires. (Geography pc room to principal and ground floor all wires)

Thanking you

Your's faithfully,

U. Mandal
05/09/19
05/09/19



Somen Ghosh



Ghosh Communications

Office: Ghoswari, Barabani 713150

Email: ghoshcommunications@gmail.com

Contact: 0330002762

Memo no :- 000 195/2019

Date:- 3.09.2019

To

The Principal, KTKKM, Korana, Pura Barabani

Dear sir,

We are submitting our bill for the items below for your ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	Router	3	1650 x 3	4950/-
02.	USB Hub	2	650 x 2	1300/-
03.	wire	50 mt	25	1250/-
04.				
05.				
06.				

total = 7,500/-

seven thousand five hundred only

Thanking you

Your's faithfully.

U. Mandal
05/09/19
A
05/09/19



Somen Ghosh



Ghosh Communications

Office: Churni, Burdwan - 713150
Mail: ghoshcommunications@gmail.com
Contact: 0336622279

Memo no :- 000211/2019

Date:- 30.09.2019

To
The Principle
Kandra Radha Kanta Kundu Mahavidyalay,
kandra Purba Burdwan.

Sub:-Bill for broadband wiring

Dear sir,

We are submitting our bill below for your ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	Fiver (4 core)	1000Mtrs	9.75/Mtrs	9750.00
02.				
03.				
04.				
05.				
06.				
07.				
08.				
09.				
10.				
				Total:-9750.00

In word:- Nineteen thousand Seven hundred fifty only.

Thanking you

Ujjwal Mandal
30.09.19



Pranab Ghosh



Ghosh Communications

Office:- Chhatami Burdwan 713150
Mail:- ghoshcommunications@gmail.com
Contact:- 0775533378

Memo no :- 000201/2019

Date:- 30.09.2019

To
The Principle
J.Kandra Radha Kanta Kundu Mahavidyalay ,
kandra Purba Burdwan.

Sub:-Bill for broadband wiring

Dear sir,

We are submitting our bill below for your ready reference and take our gratitude for patronizing us.

SI	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	ONU	03	1450.00	4350.00
02.	PATCH CORD	08	210.00	1680.00
03.				
04.				
05.				
06.				
07.				
08.				
09.				
10.	LABOUR	12	300.00	3600.00
				Total:- 9630.00

In word:- Nineteen thousand Six hundred thirty only.

Thanking you

Ujjwal Mandal
30/09/2019



paushy kishor



Ghosh Communications

Office: Churni Burdwan 713150
Mail: ghoshcommunications@gmail.com
Contact: 9776533278

Memo no :- 000199/2019

Date:- 15.09.2019

To
The Principle
Kandra Radha Kanta Kundu Mahavidyalay,
kandra Purba Burdwan.

Sub:-Bill for broadband wiring (ofc)

Dear sir,

We are submitting our bill below for your ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	Join Box	15	85.00	1275.00
02.	Splitter	25	165.00	4125.00
03.	Splicing	40	60.00	2400.00
04.				
05.				
06.				
07.				
08.				
09.				
10.				
				Total:- 7800.00
In word:- Seven thousand Eight hundred only.				

Thanking you

Ujjwal Mondal
30/09/2019



Ghosh Communications

Vill&PO:-Churpuni , Dist:-Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743,

INVOICE

Memo No: gnet/2018/40143

Date:01 July 2019

Name:Kandra Collage

To
The Principal, KKRM, Kandra, Purba bardhaman

MONTH	SPEED(MB)	RATE(Rs)	AMOUNT(Rs)
May /2019	45MB	5370.00	5370.00
June /2019	45MB	5370.00	5370.00

TOTAL AMOUNT- Rs. 10740.00

Yours faithfully



Somen ghosh

Ghosh Communications
Churpuni, Purba Bardhaman
713150, (M)9333953743.

08/07/19

** PURBASHA INFOTECH is our new SOFTWARE Division. IF require, Pls Contact -9333953743 or Mail

** Bank details :- Bank Name:- Axis Bank / Branch:- Katra / Account No:- 014020000472010 / Ifs Code:- utbi0000000,

Ghosh Communications

Vill&PO:-Churpuni , Dist -Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743,

INVOICE

Memo No: gnet/2018/38114

Date: 08/07/2019

Name:Kandra Collage

The Principal, KKRM, Kandra, Purba bardhaman

MONTH	SPEED(MB)	RATE(Rs)	AMOUNT(Rs)
-------	-----------	----------	------------

New Device
Router

1
1

4500
1500

4500
1500



Someswar chak

TOTAL AMOUNT- Rs. 6000.00

Yours faithfully



Someswar chak

AM 08/07/19

Ghosh Gommunications
Churpuni, Purba Bardhaman
713150, (M)9333953743.

** PURBASHA INFOTECH is our new SOFTWARE Devisiion. IF require, Pls Contact-9333953743 or Mail

** Bank details :- Bank Name:- Axis Bank / Branch:- Katwa / Account No:- 014020000472010 / Ifs Code:- utib0000000

Ghosh Communications

Vill&PO:-Churpuni , Dist:-Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743,

INVOICE

Memo No: gnet/2018/47136

Date:05-08-2019

Name:Kandra Collage

The Principal,KKRM,Kandra,Purba bardhaman

MONTH	SPEED(MB)	RATE(Rs)	AMOUNT(Rs)
JULY/2019	45MB	5370.00	5370.00

TOTAL AMOUNT- Rs. 5370.00

Handwritten signature and date: 05/08/19



Yours faithfully

Handwritten signature: Someswar Ghosh

Ghosh Communications
Churpuni,Purba Bardhaman
713150,(M)9333953743.

** PURBASHA INFOTECH is our new SOFTWARE Devison.IF require, Pls Contact-9333953743 or Mail

** Bank details :-Bank Name:-Axis Bank / Branch:-Kaiwa / Account No:- 314320000472010 Ifs Code:-utbi0000000,

Ghosh Communications

Vill&PO:-Churpuni , Dist:-Purba Bardhaman,

Mail:-ghoshcommunications@gmail.com

Mobile :- 9333953743,

INVOICE

Memo No: gnet/2018/34126

Date:05 May 2019

Name:Kandra Collage

To

The Principal, KKRM, Kandra, Purba bardhaman

MONTH	SPEED(MB)	RATE(Rs)	AMOUNT(Rs)
April /2019	45MB	5370.00	5370.00

TOTAL AMOUNT- Rs. 5370.00

Yours faithfully


13/05/19

Ghosh Gommunications
Churpuni, Purba Bardhaman
713150, (M)9333953743.

** PURBASHA INFOTECH is our new SOFTWARE Devision. IF require, PIs Contact-9333953743 or Mail

Bank details :- Bank Name:- Axis Bank / Branch:- Katwa / Account No:- 014020000472010 / Ifs Code:- utbi0000000

Ghosh Communications

Vill&PO:-Churpuni , Dist:-Purba Bardhaman,

Mail:-ghoshcommunications@gmail.com

Mobile :- 9333953743,

INVOICE

Memo No: gnet/2018/29084

Date:09 April 2019

Name:Kandra Collage

To

The Principal,KKRM,Kandra,Purba bardhaman

MONTH

SPEED(MB)

RATE(Rs)

AMOUNT(Rs)

*Ghosh Communications
Smashon Ghosh
Marketing Manager*

11/04/2019

45MB

5370.00

5370.00

TOTAL AMOUNT- Rs. 5370.00

*Ujjwal Mandal
11/04/19*

11/04/19

Yours faithfully

Ghosh Communications

Smashon Ghosh

Marketing Manager

Ghosh Communications

Churpuni,Purba Bardhaman

713150,(M)9333953743.

**** PURBASHA INFOTECH is our new SOFTWARE Division IF require, Pls Contact-9333953743 or Mail**

**** Bank details :- Bank Name:- Axis Bank / Branch:- Katra / Account No:- 51402000472010 / Ifs Code:- utbr0000000**



Ghosh Communications

Office:- Churnoni Rurdwan 713150
Mail:- ghoshcommunications@gmail.com
Contact:- 9333953743

Memo no :- 29079

Date:- 10/04/2019

To

1116

Principal, KKR M, Kona, Pura-Bonohomen

Sub:- Bill for Device

Dear sir,

We are submitting our Bill for broadband below for your ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	Loco m ₂	1	4300.00	4300.00
02.	wire	32x25 (milyari)	25.00	800.00
03.	Router	1	19.00	1900.00
04.				
05.				
Total Amount:-				7000.00
Installation Charge				200.00
Payable Amount(Total):-				7200.00
In word:-	Seven Thousand Two hundred only			

Thanking you

Your's faithfully,
Ghosh Communications
Somnoren Ghosh
Marketing Manager

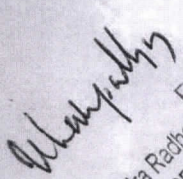
10/04/19
Ujjwal Kumar

KANDRA RADHA KANTA KUNDU MAHAVIDYALAYA

P.O. - KANDRA, P.S. - KETUGRAM, DIST. - PURBA BARDHAMAN, WEST BENGAL, PIN 713 129.

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDEN 31ST MARCH, 2020.

RECEIPTS	AMOUNT[']	AMOUNT[']	PAYMENTS	AMOUNT[']	AMOUNT[']
Opening Balance			By, Pay-Packet		
Cash in hand	26,709.00		" TS Salary	1,23,28,109.00	
Cash at Bank			" NTS Salary	30,21,696.00	
SI A/c No.1178-268-6188	2,49,959.67		" NTS Bonus	44,000.00	
SI A/c No.3086-785-9269	7,190.00		" Extra Duty Allowance	8,400.00	
SI A/c No.1178-268-5061	9,00,331.50		" CWTT Remuneration	3,15,330.00	
SI A/c No.1178-268-6199	11,618.52		" PTT Remuneration	30,32,097.00	
SI A/c No.3086-785-6439	5,43,743.60		" CWTT Bonus	4,000.00	
SI A/c No.3480-064-9362	3,49,921.00		" PTT Bonus	48,000.00	1,88,01,632.00
CICI A/c No.27100-100-0058	43,63,113.00		By, Deposited to Treasury		
SI A/c No.9190-100110-21249	49,847.00	65,02,433.29	" Provident fund	17,37,000.00	
Pay-Packet grant		1,88,01,632.00	" Professional Tax	68,200.00	
Reduction			" Income Tax	8,62,600.00	26,67,800.00
Provident fund	17,37,000.00		By, Expenses		
Professional Tax	68,200.00		" Book Purchase	5,59,071.00	
Income Tax	8,62,600.00	26,67,800.00	" Building Repair	3,39,255.00	
Interest			" Computer Purchase	5,23,330.00	
SI A/c No.1178-268-6188	15,231.00		" Electrical Materials	3,69,639.00	
SI A/c No.3086-785-9269	246.00		" Furniture Purchase	7,90,800.00	
SI A/c No.1178-268-6199	400.00		" Generator Repair	1,40,986.00	
SI A/c No.3086-785-6439	16,955.00		" Water Filter Purchase	52,480.00	
CICI A/c No.27100-100-0058	61,432.00		" Plumbing Materials	48,652.00	
SI A/c No.9190-100110-21249	8,079.00	1,02,343.00	" Laboratory Equipements	11,17,471.00	39,41,684.00
Interest		95,719.00	" Advertisment		12,450.00
Reduction			" AMC Acquaguard		21,690.00
Admission fee	2,46,400.00		" AMC Xerox Machine		17,700.00
Admission Form	1,25,400.00		" Annual Sports		1,52,500.00
Admission fee	11,87,480.00		" Audit fees		21,464.00
Library fee	2,26,400.00		" Audit Expenses		14,500.00
Library Deposit	61,500.00		" AC Installation Charges		4,070.00
Laboratory Practical	61,640.00		" Bank Charges		3,097.98
Admission Charges	9,60,600.00		" Broad Band		1,86,106.00
Development fee	39,30,560.00		" Book Binding		8,900.00
Registration fee	1,71,900.00		" BU Regd & Examination fees		11,03,736.00
Registration form fee	7,500.00		" BU Review fees		26,485.00
Enrollment fee	2,05,400.00		" BU Exam Expenses		1,31,014.00
Examination fee	5,15,800.00		" BU Inspection Charges		2,000.00
University Sports fee	75,000.00		" Center & Generator fees		1,93,585.00
Entrance fee	2,48,400.00		" College Social		2,53,700.00
Procession fee	1,32,626.00		" Convenceance		1,85,560.00
Identity card fee	7,500.00		" Computer Maintenance		4,000.00
Miscellaneous fee	5,62,650.00		" Electric Charges		1,67,547.00
Bus fee	97,800.00		" Education Tour		13,13,560.00
Generator fee	79,600.00		" Fuel Charges		19,540.00
Less Fee	57,600.00		" Gust Teacher Remuneration		11,97,000.00
Provisional Certificate fee	750.00	89,62,506.00	" IT Return Consultancy Charges		7,000.00
Balance C/O		3,71,32,433.29	" Internal Exam Remuneration		8,141.00
			" Independence Day Celebration		44,870.00
			" Internal Assessment Expenses		66,234.00
			" Labour Charges		57,750.00
			Balance C/O		3,06,35,315.98


 Principal
 Kandra Radha Kanta Kundu Mahavidyalaya
 P.O.-Kandra, Dist.-Purba Bardhaman
 Pin-713129



Ghosh Communications

Office:- Churpuni , Burdwan ,713150
Mail:- ghoshcommunications@gmail.com
Contact:- 9333953743

Memo no :- 00n010

Date:-15.12.2020

To
The Principal
KRKKM, kandra , Purba Bardhaman.

Sub:- Bill for new Broadband Conection(Laibrary)

Dear sir,

We are submitting our Bill for new Broadband conection below for your ready reference and take our gratitude for patronizing us.

SI	Item	Quantity	Rate	Amount(Rs)
01	Fiver	250Mtrs	12/Mtrs	3000.00
02	Lan Cable	50Mtrs	25/Mtrs	1250.00
03.	Switch	01	860.00	860.00
04	Router	01	2250.00	2250.00
05	onu	01	2100.00	2100.00
06	Installation ,Fittings,Labour		2485.00	2485.00
				Total:- 11945.00

word:- Eleven Thousand Nine Hundred forty-five only.



Thanking you



Your's faithfully.

Kandra Collage

Pal, KRKKM Collage, Kandra Purba-Bardhaman.

(Bill for internet monthly subscription.)

INVOICE

Ghosh Communications

Prop :- Pares Ghosh
Vill&PO:-Churpuni, Dist:-Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743.

No: Gnet/2021/4088

Bill date :03-01-2021

Month	Package	Rate (Rs)	Amount (Rs)
JAN/2021 Dec 2020	Gnet-(Combo2)	5670.00	5670.00

Total (Rs) - 5670.00

Outstand (Rs) -

Total Amount (Rs) - 5670.00

(Rupees in words : five thousand six hundred and seventy only.)

Bank details :- Axis Bank / Branch:- Katwa / Account No:- 914020008472810 / Ifs Code:-utbi000039.

Previous payment date - Amount -/-
From - Chq/tresury no -
Collector -
Recharge date - Expire date -



Somen Ghosh

Authorised signatory

Authorised signatory

02/01/21

INVOICE

Ghosh Communications

Prop : - Paresh Ghosh

Vill&PO:-Churpuni , Dist:-Purba Bardhaman,

Mail:-ghoshcommunications@gmail.com

Mobile :- 9333953743.

Name : Kandra Collage

Principal , KRKKM Collage , Kandra Purba-Bardhaman.

(Bill for internet monthly subscription.)

Slip No: Gnet/2021/7106

Bill date :05-02-2021

Month	Package	Rate (Rs)	Amount (Rs)
FEB/2021	Gnet-(Combo2)	5670.00	5670.00

Total (Rs) - 5670.00

Outstand (Rs) -

(Rupees in words : five thousand six hundred and seventy only.)

Total Amount (Rs) - 5670.00

Bank details :- Axis Bank / Branch:- Katwa / Account No:- 914020008472810 /ifs Coad:-utbi000039,

Previous payment date -	Amount	-/-
From -	Chq/tresury no	-
Collector -		
Recharge date -	Expire date	-



Someswar Ghosh

Authorised signatory

Authorised signatory

Name : Kandra Collage

Principal , KRKKM Collage , Kandra Purba-Bardhaman.

(Bill for Dish Tv Installation)

INVOICE

Ghosh Communications

Prop : - Paresh Ghosh

Vill&PO:-Churpuni , Dist:-Purba Bardhaman,

Mail:-ghoshcommunications@gmail.com

Mobile :- 9333953743.

Memo No: Gnet/2020/55

Bill date :05-02-2021

Particular's	Quantity	Rate (Rs)	Amount (Rs)
Installation/Recharge	1Nos	1950/Nos	1950.00

Total (Rs) - 1950.00

Outstand (Rs) - 0.00

Total Amount (Rs) - 1950.00

(Rupees in words : one thousand nine hundred and fifty only.)

Bank details :- Axis Bank / Branch:- Katwa / Account No:- 914020008472810 /Ifs Coad:-utbi000039.

Authorised signatory

INVOICE

Ghosh Communications

Prop : - Paresh Ghosh
Vill&PO:-Churpuni , Dist:-Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743.

Kandra Collage

Municipal , KRKKM Collage , Kandra Purba-Bardhaman.

(Bill for internet monthly subscription)

Slip No: Gnet/2021/9147

Bill date :15-03-2021

Month	Package	Rate (Rs)	Amount (Rs)
MIRCH/2021	Gnet-(Combo2)	5370.00	5370.00

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15/03/2021

Total (Rs) - 5370.00

Outstand (Rs) -

Total Amount (Rs) - 5370.00

(Rupees in words : five thousand three hundred and seventy only.)

Bank details :- Axis Bank / Branch.- Katwa / Account No:- 914020008472810 /ifs Coad -utbi000039.

Previous payment date -	Amount	-/-
From -	Chq/tresury no	-
Collector -	Expire date	-
Recharge date -		



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Authorised signatory

Authorised signatory



Ghosh Communications

Office:- Churpuni , Burdwan ,713150
Mail:- ghoshcommunications@gmail.com
Contact:- 9333953743



Memo no :- 000159/21

Date:- 16.03.21

To
The Principal KRKKM Collage, Kandra Purba Bardhaman



Sub:- broadband new connection Bill

Dear Sir,



We are submitting our Quotation for broadband below for your ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	ROUTER D LINK	3	1650	4950
02.				
03.				
04.				
05.				

Total Amount:-4950

In word:- Four Thousand Nine Hundred Fifty

Thanking you

Your's faithfully.



INVOICE

Ghosh Communications

Prop :- Paresh Ghosh
Vill&PO:-Churpuni , Dist:-Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743.

Name : Kandra College

Principal , KRKKM , Kandra , Purba-bardhaman .

(Bill for new OFC Broadband Installation.)

Memo No: Gnet/2020/235

Bill date :25-09-2020

Particular's	Quantity	Rate (Rs)	Amount (Rs)
Installation Charge	1Pis	4300 /Pis	4300.00

Total (Rs) - 4300.00

Outstand (Rs) - 0.00

Total Amount (Rs) - 4300.00

(Rupees in words : four thousand three hundred only.)

Bank details :- Axis Bank / Branch:- Katwa / Account No:- 914020008472810 /ifs Coad:-utbi000039,



Authorised signatory

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 07/10/20
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 07/10/2020

INVOICE

Ghosh Communications

Prop :- Pares Ghosh
Vill&PO:-Churpuni , Dist:-Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743.

Name : Kandra College

Principal , KRKKM , Kandra , Purba-bardhaman .

(Bill for Broadband line Extention.)

Memo No: Gnet/2020/177

Bill date :25-09-2020

Particular's	Quantity	Rate (Rs)	Amount (Rs)
OFC - Cable.	600Mtrs	15 /Mtrs	9000.00

Total (Rs) - 9000.00

Outstand (Rs) - 0.00

Total Amount (Rs) - 9000.00

(Rupees in words : nine thousand only.)

Bank details :- Axis Bank / Branch - Katwa / Account No:- 914020008472810 /Ifs Coad:-utbi000039.



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03

INVOICE

Ghosh Communications

Prop : - Paresh Ghosh
Vill&PO:-Churpuni , Dist:-Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743.

Name : Kandra College

Principal , KRKKM , Kandra , Purba-bardhaman .

(Bill for Broadband line Extention.)

Memo No: Gnet/2020/145

Bill date :25-09-2020

Particular's	Quantity	Rate (Rs)	Amount (Rs)
--------------	----------	-----------	-------------

ONU-Device.	3Pis	2100 /Pis	6300.00
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Total (Rs) - 6300.00

Outstand (Rs) - 0.00

Total Amount (Rs) - 6300.00

(Rupees in words : six thousand three hundred only.)

Bank details :- Axis Bank / Branch:- Katwa / Account No:- 914020008472810 /ifs Coad:-utbi000039,



Authorised signatory

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04

INVOICE

Ghosh Communications

Prop : - Paresh Ghosh
Vill&PO:-Churpuni , Dist:-Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743.

Name : Kandra College

Principal , KRKKM , Kandra , Purba-bardhaman .
(Bill for new Broadband Installation.)

Memo No: Gnet/2020/201

Bill date :25-09-2020

Particular's	Quantity	Rate (Rs)	Amount (Rs)
CAT - 5/6 Cable.	140Pis	25 /Pis	3500.00

Total (Rs) - 3500.00

Outstand (Rs) - 0.00

Total Amount (Rs) - 3500.00

(Rupees in words : three thousand five hundred only.)

Bank details :- Axis Bank / Branch:- Katwa / Account No - 914020008472810 /Ifs Coad:-utbi000039.



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07/10/20
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05

INVOICE

Ghosh Communications

Prop : - Paresh Ghosh
 Vill&PO:-Churpuni , Dist:-Purba Bardhaman,
 Mail:-ghoshcommunications@gmail.com
 Mobile :- 9333953743.

Name : Science Building

Principal , KRKKM ,Kandra ,Purba-Bardhaman .
 (Bill for internet monthly subscription.)

Memo No: Gnet/2020/17126

Bill date :25-09-2020

Month	Package	Rate (Rs)	Amount (Rs)
MARCH/2020	Multi (5*582)	2910.00	2910.00
APRIL/2020	Multi (5*582)	2910.00	2910.00
MAY/2020	Multi (5*582)	2910.00	2910.00

Total (Rs) - 8730.00

Outstand (Rs) -

(Rupees in words : eight thousand seven hundred and thirty only.)

Total Amount (Rs) - 8730.00

Bank details :- Axis Bank / Branch:- Katwa / Account No:- 914020068472810 /ifs Coad:-utbi000039.

Previous payment date -	Amount	-/-
From -	Chq/tresury no	-
Collector -		
Recharge date - 01-08-2020	Expire date	- 31-08-2020



Authorised signatory

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06

INVOICE

Ghosh Communications

Prop :- Paresh Ghosh
Vill&PO:-Churpuni , Dist:-Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743.

Name : Science Building
Principal , KRKKM ,Kandra ,Purba-Bardhaman ,
(Bill for internet monthly subscription.)

Memo No: Gnet/2020/17126

Bill date :25-09-2020

Month	Package	Rate (Rs)	Amount (Rs)
JUNE/2020	Multi (5*582)	2910.00	2910.00
JULY/2020	Multi (5*582)	2910.00	2910.00

Total (Rs) - 5820.00

Outstand (Rs) -

Total Amount (Rs) - 5820.00

(Rupees in words : five thousand eight hundred and twenty only.)

Bank details :- Axis Bank / Branch:- Katwa / Account No:- 914020008472810 /ifs Coad:-utbi000039.

Previous payment date -	Amount	-/-
From -	Chq/tresury no	-
Collector -		
Recharge date - 01-08-2020	Expire date	- 31-08-2020



Authorised signatory

[Handwritten signatures and dates in blue ink]
 07/11/20
 08/11/2020

INVOICE

Ghosh Communications

Name : Scince Building
The Principal , KRKKM ,Kandra ,Purba-Bardhaman .
(Bill for internet monthly subscription.)

Prop :- Paresh Ghosh
Vill&PO:-Churpuni , Dist:-Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743.

Memo No: Gnet/2020/17126

Bill date :01-10-2020

Month	Package	Rate (Rs)	Amount (Rs)
AUG/2020	Multi (5*582)	2910.00	2910.00
SEP/2020	Multi (5*582)	2910.00	2910.00

Total (Rs) - 5820.00

Outstand (Rs) -

(Rupees in words : five thousand eight hundred and twenty only.)

Total Amount (Rs) - 5820.00

Bank details :- Axis Bank / Branch:- Katwa / Account No:- 914020008472810 /ifs Code:-utbi000039.

Previous payment date -	Amount	-/-
From -	Chq/tresury no	-
Collector -	Expire date	- 31-08-2020
Recharge date - 01-08-2020		



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INVOICE

Ghosh Communications

Prop : - Paresh Ghosh
 Vill&PO:-Churpuni , Dist:-Purba Bardhaman,
 Mail:-ghoshcommunications@gmail.com
 Mobile :- 9333953743.

Name : Kandra College

Name Principal , KRKKM , Kandra , Purba-bardhaman .
 (Bill for internet monthly subscription.)

Memo No: Gnet/2020/17133

Bill date :01-10-2020

Month	Package	Rate (Rs)	Amount (Rs)
SEP/2020	Multi	5370.00	5370.00

Total (Rs) - 5370.00

Outstand (Rs) -

(Rupees in words : five thousand three hundred and seventy only.)

Total Amount (Rs) - 5370.00

Bank details :- Axis Bank / Branch:- Katwa / Account No- 914020008472810 /ifs Coad:-utbi000039,

Previous payment date -	Amount	-/-
From -	Chq/tresury no	-
Collector -		
Recharge date - 01-07-2020	Expire date	- 31-07-2020



Authorised signatory

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 07/10/2020

INVOICE

Ghosh Communications

Billing name : Kandra College
To
The Principal , KRKKM , Kandra , Purba-bardhaman .
(Bill for line mantanance.)

Prop : - Paresh Ghosh
Vill&PO:-Churpuni , Dist -Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743.

Memo No: Gnet/2020/112

Bill date :09-09-2020

Particular's	Quantity	Rate (Rs)	Amount (Rs)
ETH-Switch	1 Nos	720 /Nos	720.00

Total (Rs) - 720.00

Outstand (Rs) - 0.00

Total Amount (Rs) - 720.00

(Rupees in words : seven hundred and twenty only.)

Bank details :- Axis Bank / Branch:- Katwa / Account No.- 914020008472810 /Ifs Code:-utbi000039,



Authorized signatory

14/09/20
Atanu Choudhury
14/09/20

INVOICE

Ghosh Communications

Billing name : Kandra College
To
The Principal, KRKKM, Kandra, Purba-bardhaman.
(Bill for internet monthly subscription.)

Prop :- Paresh Ghosh
Vill&PO:-Churpuni, Dist:-Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743.

Memo No: Gnet/2020/14066

Bill date :09-09-2020

Month	Package	Rate (Rs)	Amount (Rs)
AUG/2020	Multi	5370.00	5370.00

Total (Rs) - 5370.00

Outstand (Rs) -

Total Amount (Rs) - 5370.00

(Rupees in words : five thousand three hundred and seventy only.)

Bank details :- Axis Bank / Branch:- Katwa / Account No - 914020006472810 /ifs Code:-utbi000039,

Previous payment date -	Amount	-/-
From	Chq/tresury no.	-
Collector		
Recharge date - 01-07-2020	Expire date -	31-07-2020



Somesudhar

Authorised signatory

14/09/20
14/09/20

Memo no -

Date - 14/09/2020

Quotation/Invoice

To

The Principal, KRK/KM, Konana, Purba-Bardhaman

Dear Sir,

We are submitting our Quotation/Bill for Broadband below for your ready reference and take our gratitude for patronizing us.

NO	Particulers	Quantity	Rate	Amount
01.	TP Link Router	2	1650	3300/2
02.				
03.				
04.				
05.				
06.				
07.				
08.				
09.				
10.				
	Labour			

Total (Rs) - 3300

In word - Three thousand Three hundred only

Thanking you.

[Signature]
14/09/20

[Signature]
14/09/20



[Signature]
Your's faithfully

Memo no -

Date - 14/07/2020

Quotation/Invoice

To

The principal, H.R.K.K.M, Kandra,

Dear Sir,

We are submitting our Quotation/Bill for Broadband below for your ready reference and take our gratitude for patronizing us.

NO	Particulars	Quantity	Rate	Amount
01.	Line Mantanance,			
02.	@ld. & New Building	—	—	8000/-
03.				
04.				
05.				
06.				
07.				
08.				
09.				
10.				
	Labour			0

Total (Rs) - 8000 = 8

In word -

Eight thousand only.

Thanking you.

Somowar Deb
Your's faithfully

14/07/20
14/07/20

INVOICE

Ghosh Communications

Prop : - Paresh Ghosh
Vill&PO:-Churpuni , Dist:-Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743.

Kandra Collage

Principal , KRKKM Collage , Kandra Purba-Bardhaman.

(Bill for internet monthly subscription.)

Bill date :02-12-2020

Memo No: Gnet/2020/4

Month	Package	Rate (Rs)	Amount (Rs)
NOV/2020	Gnet-(Combo2)	5370.00	5370.00
DEC/2020	Gnet-(Combo2)	5370.00	5370.00

Total (Rs) - 10740.00

Outstand (Rs) -

Total Amount (Rs) - 10740.00

(Rupees in words : ten thousand seven hundred and forty only.)

Bank details :- Axis Bank / Branch:- Katwa / Account No.- 914020008472610 /Ifs Coad:-utbi000039.

Previous payment date - Amount -/-
From - Chq/tresury no -
Collector -
Recharge date - Expire date -

Authorised signatory

GHOSH COMMUNICATIONS

Paresh Ghosh

Proprietor

Paresh Ghosh
02/12/2020

e : Kandra Collage

Principal , KRKKM Collage , Kandra Purba-Bardhaman.

(Bill for Broadband line Extention.)

INVOICE

Ghosh Communications

Prop : - Paresh Ghosh
Vill&PO:-Churpuni , Dist:-Purba Bardhaman,
Mail:-ghoshcommunications@gmail.com
Mobile :- 9333953743.

Bill date :02-12-2020

Memo No: Gnet/2020/135

Particular's	Quantity	Rate (Rs)	Amount (Rs)
ETH-Router.	1Nos	1450/Nos	1450.00

Total (Rs) - 1450.00

Outstand (Rs) - 0.00

Total Amount (Rs) - 1450.00

(Rupees in words : one thousand four hundred and fifty only.)

Bank details :- Axis Bank / Branch:- Katwa / Account No:- 914020008472810 /ifs Coad:-utbi000039.

Authorised signatory

GHOSH COMMUNICATIONS

Paresh Ghosh

Proprietor


02/12/2020

KANDRA RADHA KANTA KUNDU MAHAVIDYALAYA
P.O. - KANDRA, P.S.- KETUGRAM, DIST.- PURBA BARDHAMAN, WEST BENGAL, PIN-713 129.
RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2021

<u>RECEIPTS</u>	<u>Amount Rs.</u>	<u>Amount Rs.</u>	<u>PAYMENTS</u>	<u>Amount Rs.</u>	<u>Amount Rs.</u>
<u>OPENING BALANCE</u>			By Pay Packet		41,177,743.00
Cash in Hand	19,158.00		By Deposited to Treasury		
<u>Cash at Bank</u>			" Provident Fund	2,245,000.00	
S.B.I. A/C No.-11782686188	782,457.67		" Professional Tax	148,810.00	
S.B.I. A/C No.-30867859269	7,318.00		" Income Tax	<u>2,419,200.00</u>	4,813,010.00
S.B.I. A/C No.-11782685061	383,053.80		By Expenses		
S.B.I. A/C No.-11782686199	11,900.52		" Book Purchase	94,441.00	
S.B.I. A/C No.-30867856439	544,706.65		" Building Repair	144,280.00	
S.B.I. A/C No.-34800649362	348,623.00		" Computer Purchase	172,782.00	
CICI Bank A/C No.-271001000058	766,940.00		" Electrical Materials	225,820.00	
HDFC Bank A/C No.-919010011021249	<u>208,397.00</u>	3,072,554.64	" Furniture Purchase	49,500.00	
Pay Packet Grant		41,177,743.00	" Plumbing Materials	74,468.00	
<u>Deduction</u>			" Laboratory Equipments	<u>96,507.00</u>	857,798.00
Provident Fund	2,245,000.00		" AMC Xerox Machine		17,700.00
Professional Tax	148,810.00		" Annual Sports		107,203.00
Income Tax	<u>2,419,200.00</u>	4,813,010.00	" Audit Fees		10,732.00
<u>Interest</u>			" AC Servicing Charge		1,950.00
S.B.I. A/C No.-11782686188	18,908.00		" Broad Band		154,207.00
S.B.I. A/C No.-30867859269	112.00		" Book Binding		3,350.00
S.B.I. A/C No.-11782685061	-		" B.U. Reg. & Examination Fees		611,485.00
S.B.I. A/C No.-11782686199	181.00		" B.U. Examination Expenses		257,131.00
S.B.I. A/C No.-30867856439	14,966.00		" Centre & Generator Fees		134,475.00
S.B.I. A/C No.-34800649362	-		" Conveyance		218,620.00
CICI Bank A/C No.-271001000058	5,753.00		" Computer Maintenance		259,172.00
HDFC Bank A/C No.-919010011021249	<u>3,899.00</u>	43,819.00	" Electric Charges		145,696.00
<u>Collection</u>			" Guest Teacher Remuneration		334,500.00
Admission Fee	183,000.00		" IT return Consultancy Charges		7,900.00
Enrolment Fee	476,430.00		" Labour Charges		66,410.00
Library Fee	106,100.00				
Library Deposit	52,000.00				
Laboratory Practical Fee	59,600.00				
Session Charges	1,193,860.00				
Development Fees	3,453,310.00				
Registration Fee	170,920.00				
Registration Form Fee	7,170.00				
Enrolment Fee	244,100.00				
Examination Fee	381,300.00				
University Sports Fee	53,100.00				
Centre Fee	133,420.00				
Session Fee	57,180.00				
Identity Card Fee	5,310.00				
Miscellaneous Fee	284,385.00				
Professional(College Leaving) Certificate	700.00	6,861,885.00			
Balance C/O		55,969,011.64	Balance C/O		49,179,082.00

M. Chattopadhyay
12/01/24

Principal
Kandra Radha Kanta Kundu Mahavidyalaya
P.O.-Kandra Dist.-Purba Bardhaman
Pin-713129



Ghosh Communications

Vill&PO:-Churpuni , Dist:-Purba Bardhaman,

Mail:-ghoshcommunications@gmail.com

Mobile :- 9333953743,

INVOICE

Memo No: gnet/2018/100012

Date:03 December 2018

Name:Kandra Collage

To

The Principal,KKRM,Kandra,Purba bardhaman

MONTH	SPEED(MB)	RATE(Rs)	AMOUNT(Rs)
October	45MB	5370.0000	5370.00
November	45MB	5370.0000	5370.00

TOTAL AMOUNT- Rs. 10740.00

03/12/18
81/12/18

Yours faithfully

Ghosh Communications

Somen Ghosh

Marketing Manager

Ghosh Communications

Churpuni,Purba Bardhaman

713150,(M)9333953743.

** PURBASHA INFOTECH is our new SOFTWARE Devision.IF require, Pls Contact-9333953743 or Mail

** Bank details :- Bank Name:- Axis Bank / Branch:- Katwa / Account No:- 314020000472010 /ifs Code:- utbi0000000,



Ghosh Communications

Office:-Churpuni , Burdwan ,713150
Mail:- ghoshcommunications@gmail.com
Contact:-9333953743

Memo no :- 000162/18

Date:-13.11.2018

To

The Principal,KRKKM, Kandra, Pu

Sub:- Billfor broadband new connection

Dear sir,

We are submitting our Bill for broadband below for your ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	Loco M2	02	5300.00	10600.00
02.				
03.				
04.				
05.				
				Total Amount:-10600.00
				Payble Amount Total: - 10600.00
In word:- Ten thousand Six hundred only.				

Thanking you

Your's faithfully.

Ghosh Communications
Somesan chogh
Marketing Manaur

~~03/12/18~~
03/12/18

Ghosh Communications

Vill&PO:-Churpuni , Dist:-Purba Bardhaman,

Mail:-ghoshcommunications@gmail.com

Mobile :- 9333953743,

INVOICE

Memo No: gnet/2018/17005

Date:03 January 2019

Name:Kandra Collage

To

The Principal,KKRM,Kandra,Purba bardhaman

MONTH	SPEED(MB)	RATE(Rs)	AMOUNT(Rs)
December /2018	45MB	5370.0000	5370.00

TOTAL AMOUNT- Rs. 5370.00

Yours faithfully

Ghosh Communications

Somen chosh
Ghosh Communications
Churpuni,Purba Bardhaman
713150,(M)9333953743.

** PURBASHA INFOTECH is our new SOFTWARE Devision.IF require, Pls Contact-9333953743 or Mail

** Bank details :-Bank Name:- Axis Bank / Branch:- Kolkata / Account No:- 314020000472010 / Ifs Code:- utb1000000,

Ghosh Communications

Office:- Churpuni, Burdwan, 713150
Mail:- ghoshcommunication@gmail.com
Contact:- 933953743

Monthly subscription bill for broadband connections

To The Principal K.R.K.K.M Kanara, Dunda Bonshamen

Memo no :- 3918/18	Plan :- Post paid	Speed:-	ID:-	Date :- 22.09.18
Bill Month	Plan	Rate	Amount(Rs)	
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST - 18	12+12+18'	5370.00	5370.00	
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				
				Total :- 5370.00

In word :- Five Thousand Three hundred seven seventy only

Yours faithfully

Ghosh Communications
Somesh Ghosh
Marketing Manager

[Handwritten signatures and dates]
22/09/18
22/09/18

Monthly subscription bill for broadband connections

To

The Principal K.R.K.K.M Koneira , Pamba Bonanomon

Memo no :-	Plan :- Post paid	Speed:-	ID:- K.p.kkm-Png	Date :- 01.10.18
	Bill Month	Plan	Rate	Amount(Rs)
	JANUARY			
	FEBRUARY			
	MARCH			
	APRIL			
	MAY			
	JUNE			
	JULY			
	AUGUST			
	SEPTEMBER -18	12+12+15	5370.00	5370.00
	OCTOBER			
	NOVEMBER			
	DECEMBER			
				Total :- 5370.00
In word :- Five Thousand sev Three hundred seventy only				

Yours faithfully
 Ghosh Communications
 Someshwar Ghosh
 Marketing Manager

01/10/18
 01/10/18

Ghosh Communications

Vill&PO:-Churpuni , Dist:-Purba Bardhaman,

Mail:-ghoshcommunications@gmail.com

Mobile :- 9333953743,

5

INVOICE

Memo No: gnet/2018/26046

Date:01 March 2019

Name:Kandra Collage

To

The Principal, KKRM, Kandra, Purba bardhaman

MONTH	SPEED(MB)	RATE(Rs)	AMOUNT(Rs)
February/2019	45MB	5370.00	5370.00

TOTAL AMOUNT- Rs. 5370.00

Ujjwal Mondal,

Yours faithfully
Ghosh Communications

Somen chosh

Marketing Manager

Ghosh Communications
Churpuni, Purba Bardhaman
713150, (M)9333953743.

** PURBASHA INFOTECH is our new SOFTWARE Division. IF require, Pls Contact-9333953743 or Mail

** Bank details :- Bank Name:- Axis Bank / Branch:- Katwa / Account No:- 014020000472010 / Ifs Code:- utb1000000,



Ghosh Communications

Office:- Churbuni, Burdwan 713150
Mail:- ghoshcommunications@gmail.com
Contact:- 9933953743

Memo no :-

Date:- 01.03.2019.

To
the principal.

KRKKM.

Kandae, Purbachal, Burdwan. Sub:- Bill for new Router.

Dear Sir,

We are submitting our Bill for broadband below for your ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	Router (300).	01	1950.00	1950.00
02.	Router (150)	01.	1750.00	1750.00
03.	wire - 15 Mtrs.	15 Mtrs.	25.00/Mtrs.	375.00
04.				
05.				
				Total Amount:- 4075.00
Installation Charge				
				Payble Amount(Total):- 4075.00
In word:- four Thousand Seventy five only.				

Thanking you

Ujjwal Mandal.

Your's faithfully,
Ghosh Communications
Somajit Chakraborty
Marketing Manager



Ghosh Communications

Office:- Churnini Burdwan 713150
Mail:- ghoshcommunication@gmail.com
Contact:- 9333953743

Monthly subscription bill for broadband connections

To
The Principal, K.R.K.M. Konana, Purba Bonahomen

Memo no :- 23023	Plan :- Post paid	Speed:	ID:-	Date :- 19.2.19
	Bill Month	Plan	Rate	Amount(Rs)
	JANUARY /2019	60 mb	7560.00	7560.00
	FEBRUARY /			
	MARCH /			
	APRIL /			
	MAY /			
	JUNE /			
	JULY /			
	AUGUST /			
	SEPTEMBER /			
	OCTOBER /			
	NOVEMBER			
	DECEMBER /2018	60 mb	7560.00	7560.00
				Total :- 15120.00

In word :- Fivings Thousand one hundred twenty only

[Handwritten signature]
19/02/2019

Yours faithfully
Ghosh Communications
Someshwar Chakr
Marketing Manager



Ghosh Communications

Office:- Churpuni, Burdwan .713150
Mail:- ghoshcommunication@gmail.com
Contact:- 9333953743/8372896427

Monthly subscription bill for broadband connections

To
The Principal, K.R.K.M, Kondra, Purna Bonahomen

Memo no :- 55/2018	Plan :- Post paid	Speed:	ID:- KKKKM1-Prn	Date :- 20/08/2018
	Bill Month	Plan	Rate	Amount(Ks)
	JANUARY			
	FEBRUARY			
	MARCH			
	APRIL			
	MAY			
	JUNE			
	JULY / 2018	15+12+12 Mbps	5370,00	5370.00
	AUGUST			
	SEPTEMBER			
	OCTOBER			
	NOVEMBER			
	DECEMBER			
				Total :-

In word :- Five Thousand Three hundred seventy only

[Handwritten signature]
20/08/18

Yours faithfully
Ghosh Communications
Someshwar Ghosh
Marketing Manager



Ghosh Communications

Office:- Churpuni, Burdwan, 713150
Mail:- ghoshcommunications@gmail.com
Contact:- 9333953743

Memo no :- 2900/18

Date:-

To
The Principal, K.R.K.K.M. Kandra, Purbabardhman.

Sub:-Bill for New Device

Dear sir,

We are submitting our bill new Device below for your ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	LoCo M2	01	38555.00	38555.00
02.				
03.				
04.				
05.				
06.				
				Total:- 38555.00
In word:- Three thousand eight hundred and fifty five only.				

Thanking you

Your's faithfully,
Ghosh Communications Pvt.Ltd
Somesh Ghosh
Marketing Manager

03/07/18

03/07/18



Ghosh Communications

Office:- Churpuni . Burdwan .713150
Mail:- ghoshcommunication@gmail.com
Contact:- 933953743

Monthly subscription bill for broadband connections

To

The Principal, K. R. K. K. M, Kenana, Purna Bahadur

Memo no :- 3618/18	Plan :- Post paid	Speed: 12+15+12	ID:- KKKKM1 - Png	Date :- 3/07/18
Bill Month	Plan	Rate	Amount (Rs)	
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY / 2018	12+15+12 mbps	1560+2250+1560	5370, 00	
JUNE / 2018	12+15+12 mbps	1560+2250+1560	5370, 00	
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				
			Total :- 10,740.00	

In word :- Ten Thousands Seven hundred forty only

03/07/18
8/07/18

Yours faithfully
Ghosh Communications Pvt Ltd.
Somen Chash
Marketing Manager

Memo no :- *Kand. 18*Date:- *7.5.2018*

To

The *Principal,*
Kandra sadha Kanta Kundu Maha vidyalay,
Kandra, Furka - Bardhaman.

*Bill.***Sub:- Quotation for new connection**

Dear sir,

We are submitting our bill for new connection below for your ready reference and take our gratitude for patronizing us.

Sl	Particulars	Quantity	Rate(Rs)	Amount(Rs)
01.	<i>Loco - M2</i>	<i>1 No.</i>	<i>4100.00</i>	<i>4100.00</i>
02.	<i>wire -</i>	<i>50mts.</i>	<i>22/Mts.</i>	<i>1100.00</i>
03.	<i>Router.</i>	<i>300mb.</i>	<i>1350.00</i>	<i>1350.00</i>
04.	<i>Dungal.</i>	<i>05</i>	<i>475.00</i>	<i>2375.00</i>
05.				
06.				
Total:-				<i>8,925.00</i>
In word:- <i>Eight Thousand nine hundred thirty five only</i>				

[Signature]
07/05/18
[Signature]
07/05/18

Ghosh Communications Pvt Ltd
Somen Ghosh
 Marketing Manager

Monthly subscription bill for broadband connection

To

The Principal, Kandra Radhakanta Kundu Maha Vidyalaya.

Memo no :- Kund-17	Plan :- Post paid	Speed :-	ID :- auto.	Date :- 7.5.18
Bill Month	Plan	Rate	Amount (Rs)	
JANUARY				
FEBRUARY	10 mb	1753.00	1753.00	
MARCH	10 mb	1753.00	1753.00	
APRIL	10 mb	1753.00	1753.00	
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER			5259.00	
Total :-				

In word :- five thousand two hundred fifty nine only.

Yours faithfully

Ghosh Communications Pvt Ltd
 Someswar Ghosh
 Marketing Manager

[Handwritten signature]
 07/05/18

[Handwritten signature]
 07/05/18

Monthly subscription bill for broadband connection

To

Kandri
The principal, Raikakunda Kunda, Alaha richy g lay.

Memo no :- Kand-16	Plan :- Post paid	Speed :-	ID :- Auto	Date :- 7.5.2018
	Bill Month	Plan	Rate	Amount (Rs)
	JANUARY			
	FEBRUARY	15 mb	2250.00	2250.00
	MARCH	15 mb	2250.00	2250.00
	APRIL	15 mb	2250.00	2250.00
	MAY			
	JUNE			
	JULY			
	AUGUST			
	SEPTEMBER			
	OCTOBER			
	NOVEMBER			
	DECEMBER			
				Total :- 6,7,50.00

In word :- Six thousand Seven hundred fifty only.

Yours faithfully

Ghosh Communications Pvt Ltd
Someswar Chash
Marketing Manager



KANDRA RADHA KANTA KUNDU MAHAVIDYALAYA

P.O. - KANDRA, P.S. - KETUGRAM, DIST. - PURBA BARDHAMAN, WEST BENGAL, PIN 713 129.

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2019.

RECEIPTS	AMOUNT[₹]	AMOUNT[₹]	PAYMENTS	AMOUNT[₹]	AMOUNT[₹]
To, Opening Balance			By, Pay-Packet		
Cash in hand	13,847.00		" TS Salary	10,731,661.00	
Cash at Bank			" TS Supplementary	1,484,286.00	
SBI A/c No.1178-268-6188	1,370,780.17		" NTS Salary	2,774,160.00	
SBI A/c No.3086-785-9269	6,943.00		" NTS Bonus	41,800.00	
SBI A/c No.1178-268-5061	221,256.50		" Extra Duty Allowance	3,200.00	
SBI A/c No.1178-268-6199	11,220.52		" CWTT Remuneration	311,436.00	
SBI A/c No.3086-785-6439	766,320.00		" PTT Remuneration	2,962,033.00	
SBI A/c No.3480-064-9362	348,906.00		" CWTT Bonus	3,800.00	
ICICI A/c No.27100-100-0058	2,084,209.00	4,823,482.19	" PTT Bonus	49,400.00	18,361,776.00
To, Pay-Packet grant		18,361,776.00	By, Deposited to Treasury		
			" Provident fund	1,512,000.00	
To, Deduction			" Professional Tax	71,560.00	
" Provident fund	1,512,000.00		" Income Tax	1,003,000.00	2,586,560.00
" Professional Tax	71,560.00				
" Income Tax	1,003,000.00	2,586,560.00	By, Expenses		
			" Book Purchase	243,013.00	
To, MRP grant		80,000.00	" Building Construction	159,435.00	
			" Computer Purchase	307,119.00	
To, Interest			" Electrical Materials	114,698.00	
SBI A/c No.1178-268-6188	23,515.00		" Furniture Purchase	456,950.00	
SBI A/c No.3086-785-9269	247.00		" Laboratory Equipments	337,059.00	
SBI A/c No.1178-268-6199	398.00		" Sports Equipments	49,020.00	
SBI A/c No.3086-785-6439	25,475.00		" Utensil Purchase	11,745.00	1,679,039.00
ICICI A/c No.27100-100-0058	125,499.00				
AXIS A/c No.9190-100110-21249	147.00	175,281.00	" Advertisment	8,010.00	
			" Acquaguard AMC	21,915.00	
To, Collection			" Annual Sports	132,073.00	
" Admission fee	379,750.00		" Audit fees (UGC)	7,000.00	
" Tuition fee	1,221,260.00		" Bank Charges	14,730.00	
" Library fee	230,070.00		" Broad Band	159,414.00	
" Library Deposit	228,000.00		" BU Registration fees	238,635.00	
" Laboratory Deposit	43,390.00		" BU Examination fees	772,897.00	
" Laboratory Practical	43,390.00		" BU Review fees	58,895.00	
" Session Charges	262,050.00		" BU Review fees	165,865.00	
" Development fee	923,200.00		" Center & Generator fees	246,600.00	
" Faculty Development fee	2,696,250.00		" College Social	102,050.00	
" Registration fee	36,000.00		" Convenance	1,000.00	
" Registration form fee	136,520.00		" Donation to All Bengal Principel Council	1,000.00	
" Enrolment fee	6,170.00		" Electric Charges	116,381.00	
" Examination fee	397,150.00		" Education Tour	452,800.00	
" University Sports fee	685,200.00		" Fuel Charges	39,869.00	
" Centre fee	115,500.00		" Gust Teacher Remuneration	651,500.00	
" Procession fee	341,200.00		" IT Return Consultancy Charges	7,080.00	
" Review fee	49,865.00		" IT Plenty	1,570.00	
" Identity card fee	58,170.00		" Independence Day Celebration	19,975.00	
" College Learning Certificate fe	9,520.00		" Labour Charges	58,150.00	
" Sport Assessment fee	1,250.00		" Contingency expenses	505,849.00	
" Generator fee	12,200.00		" MRP grant disbursed	80,000.00	
" Miscellaneous fee	21,955.00		" Nabin Baran	73,980.00	
" Casual fee	1,369,657.00		" Nabi Dibash	49,320.00	
" Provisional Certificate fee	47,700.00		" NTS Remuneration	343,600.00	
	600.00	9,272,627.00	" Newspaper	3,601.00	
Balance C/O		35,299,726.19	Balance C/O		26,960,134.00

