

QUOTATION



Quotation No. L2C2/Q/2020-21/NEW/255
Ref Number
Quote Date 04-01-2021 2:03 PM
Valid Till 11-01-2021
Quote Amount ₹ 18,500.00

Panchthupi Haripada-Gouribala College
P.O. Panchthupi
Dist: Murshidabad
West Bengal - 742161
India

Kind attn: The Principal (panchthupi.phgc@gmail.com)

| S/N | Item Description | Unit | Rate (₹) | Qty | Amount (₹) |
|-----|---|--------|-----------|------|------------|
| | Koha Cloud Hosting (Yearly) | | | | |
| 1 | (a) Koha ILS configuration + application hosting ** (b) Basic OPAC customizations - 1 no. CSS theme pack (c) SQL Report library import (d) Operating System & Koha ILS updation - continuous | Annual | 15,000.00 | 1.00 | 15,000.00 |
| | <i>** subscription slab covers upto 10,000 volumes</i> | | | | |
| 2 | Koha ILS Basic Support (a) Basic remote tech support (for installed features) | Annual | 8,500.00 | 1.00 | 8,500.00 |

NOTE TO CLIENT:

- 1) In your purchase order please indicate clearly the items opted for.
- 2) 100% payable with order (subscription service)
- 3) No GST chargeable vide CBEC Notification No. 10/2017 dt. 13/10/2017.

STD DISCOUNT APPLIED - INR 5,000/-

| | |
|--------------|-------------|
| Subtotal | ₹ 23,500.00 |
| Discount | ₹ 5,000.00 |
| Adjustments | ₹ 0.00 |
| Paid to Date | ₹ 0.00 |
| Balance Due | ₹ 18,500.00 |

Terms and Conditions

1. See attached Service Terms & Conditions document for details.
2. User should have a fast & stable internet connection.
3. Offer does not include on-site support / training.

Indradig
L2C2 Technologies
Kolkata



INVOICE (RENEWAL)

Invoice No. **L2C2/INV/2021-22/NEW/282**
PO No. PHGC/PRIN/62/2020-21
Invoice date 03-01-2022
Due Date 04-01-2022
Balance Due **₹ 18,500.00**
Paid on

Panchthupi Haripada-Gouribala College
P.O. Panchthupi
Dist Murshidabad
West Bengal - 742161
India

Kind Attn: The Principal (panchthupi.phgc@gmail.com)

| S/N | Item Description | Unit | Rate(₹) | Qty | Amount(₹) |
|-----|---|--------|----------|------|-----------------|
| 1 | Koha Cloud Hosting (Yearly) (a) Koha ILS configuration + application hosting ** (b) Basic OPAC customizations - 1 no. CSS theme pack (c) SQL Report library import (d) Operating System & Koha ILS updation ** Subscription slab covers upto 10,000 volumes | Annual | ₹ 15,000 | 1.00 | ₹ 15,000 |
| 2 | Koha ILS Basic Support (a) Basic remote tech support (for installed features) | Annual | ₹ 8,500 | 1.00 | ₹ 8,500 |

NOTE TO CLIENT:

Sub Total ₹ 23,500

SUBSCRIPTION STATUS : ACTIVE

Discount ₹ 5,000

SUBSCRIPTION PERIOD - 05-JAN-2022 to 04-JAN-2023

Adjustments 0

1) 100% payable with order (subscription service).

3) No GST chargeable vide CBEC Notification No. 10/2017 dt. 13/10/2017.

Grand Total ₹ 18,500

TERMS AND CONDITIONS:

1) 'Service Terms & Conditions' to continue as per previous subscription.

2) User should have a fast & stable internet connection.

3) Does not include on-site support / training by service provider.


Indranil Das Gupta
Kolkata

E. & O. E.



Digitally signed by INDRANIL DAS GUPTA
Reason: RENEWAL INVOICE GENERATION
Location: KOLKATA, INDIA.
Date: 2022.01.03 07:50:49 +05'30'

BANK DETAILS

L2C2 TECHNOLOGIES | A/C 701825211 | Indian Bank, Salt Lake Branch, Kolkata | CA | IFSC code - IDIB000S147 | SWIFT Code - IDIBINBBSTR

L2C2 TECHNOLOGIES

MONEY RECEIPT

B-27/4 ABHYUDOY, E.K.T.P PHASE 4, KOLKATA – 700 107 (INDIA).

RECEIPT NO **RCT/2021-22/NEW/282**

DATE **0 3 / 0 1 / 2 0 2 2**

RECEIVED WITH THANKS FROM

**PANCHTHUPI HARIPADA-GOURIBALA COLLEGE
DIST MURSHIDABAD, WEST BENGAL – 742161.**

INVOICE / BILL DETAILS

REF L2C2/INV/2021-22/NEW/282
DATE 03/01/2022 **AMT** ₹ 18,500

NATURE OF PAYMENT

FULL PART ADVANCE FINAL

MODE OF PAYMENT

CHEQUE / DD NEFT / RTGS IMPS CASH

PAYMENT DETAILS

REF SBIN122003985535
DATE 03-JAN-2022
AMT ₹ 18,500

AMOUNT PAID IN WORDS : EIGHTEEN THOUSAND FIVE HUNDRED ONLY

REMARKS : Credit to IB C/A 701825211 – ₹ 18,500 on 03/01/2022



Digitally signed by INDRANIL DAS GUPTA
Reason: PAYMENT RECEIPT
ACKNOWLEDGMENT
Location: KOLKATA, INDIA.
Date: 2022.01.03 15:24:03 +05'30'

Signature



INVOICE (RENEWAL)

| | | |
|--------------|---------------------------------|---|
| Invoice No. | L2C2/INV/2022-23/NEW/363 | Panchthupi Haripada-Gouribala College |
| PO No. | PHGC/PRIN/62/2020-21 | P.O. Panchthupi |
| Invoice date | 07-12-2022 | Dist Murshidabad |
| Due Date | 29-12-2022 | West Bengal - 742161 |
| Balance Due | ₹ 18,500.00 | India |
| Paid on | | Kind Attn: The Principal (panchthupi.phgc@gmail.com) |

| S/N | Item Description | Unit | Rate(₹) | Qty | Amount(₹) |
|-----|---|--------|----------|------|-----------------|
| 1 | Koha Cloud Hosting (Yearly) (a) Koha ILS configuration + application hosting ** (b) Basic OPAC customizations - 1 no. CSS theme pack (c) SQL Report library import (d) Operating System & Koha ILS updation ** Subscription slab covers upto 10,000 volumes | Annual | ₹ 15,000 | 1.00 | ₹ 15,000 |
| 2 | Koha ILS Basic Support (a) Basic remote tech support (for installed features) | Annual | ₹ 8,500 | 1.00 | ₹ 8,500 |

NOTE TO CLIENT:

SUBSCRIPTION STATUS : ACTIVE

SUBSCRIPTION PERIOD - 05-JAN-2023 to 04-JAN-2024

- 1) 100% payable with order (subscription service).
- 3) No GST chargeable vide CBEC Notification No. 10/2017 dt. 13/10/2017.

Sub Total ₹ 23,500

Discount ₹ 5,000

Adjustments 0

Grand Total ₹ 18,500

TERMS AND CONDITIONS:

- 1) 'Service Terms & Conditions' to continue as per previous subscription.
- 2) User should have a fast & stable internet connection.
- 3) Does not include on-site support / training by service provider.

Indranil Das Gupta

E. & O. E.



Digitally signed by INDRANIL DAS GUPTA
Reason: RENEWAL INVOICE GENERATION
Location: KOLKATA, INDIA.
Date: 2022.12.07 01:54:00 +05'30'

BANK DETAILS

L2C2 TECHNOLOGIES | A/C 701825211 | Indian Bank, Salt Lake Branch, Kolkata | CA | IFSC code - IDIB000S147 | SWIFT Code - IDIBINBBSTR

L2C2 TECHNOLOGIES

PAYMENT RECEIPT

B-27/4 ABHYUDOY, E.K.T.P PHASE 4, KOLKATA – 700 107 (INDIA).

RECEIPT NO **L2C2/RCT/2022-23/NEW/363**

DATE **1 1 / 0 1 / 2 0 2 3**

RECEIVED WITH THANKS FROM

**PANCHTHUPI HARIPADA-GOURIBALA COLLEGE
WEST BENGAL – 742161.**

INVOICE / BILL DETAILS

**REF L2C2/INV/2022-23/NEW/363
DATE 07/12/2022 AMT ₹ 18,500**

NATURE OF PAYMENT

FULL PART ADVANCE FINAL

MODE OF PAYMENT

CHEQUE / DD NEFT / RTGS IMPS CASH

PAYMENT DETAILS

**REF UTR REF SBIN423006816699
DATE 06-JAN-2023
AMT ₹ 18,500**

AMOUNT PAID IN WORDS : EIGHTEEN THOUSAND FIVE HUNDRED ONLY

REMARKS : Credit of ₹ 18,500 received into IB CA 701825211 on 06/01/2023



Digitally signed by INDRANIL DAS GUPTA
Reason: PAYMENT RECEIPT ACKNOWLEDGMENT
Location: KOLKATA, INDIA.
Date: 2023.01.11 22:48:20 +05'30'


Signature



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2019/7210

Date: 2019-08-29

Invoice No.: NLIST/19-20/1475

College GST No.: 19CALP05435D1DF

College GST State Code: WB [19]

Name and Address of Subscriber

To
The Principal
Panchthupi Haripada Gouribala College
Vill & Po - Panchthupi, Dist- Murshidabad
Panchthupi,
West Bengal - 742161

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

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-08-29

Receipt No: 26720

Received with thanks from Panchthupi Haripada Gouribala College, Panchthupi,, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. UTBIN19241673815

Dated 2019-08-29 drawn on United Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-04-11 07:09:46

INFLIBNET Ref No : INF/N-LIST/2019/7210

GSTIN. 24AAAT11480J1ZS.

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

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

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



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2020/7210

Date: 2020-06-12

Invoice No.: NLIST/20-21/477

College GST No.: 19CALP05435D1DF

College GST State Code: WB [19]

Name and Address of Subscriber

To
The Principal
Panchthupi Haripada Gouribala College
Vill & Po - Panchthupi, Dist- Murshidabad
Panchthupi,
West Bengal - 742161

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

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-06-12

Receipt No: 28628

Received with thanks from Panchthupi Haripada Gouribala College, Panchthupi,, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. UTBIN20164711957

Dated 2020-06-12 drawn on United Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-04-11 07:10:47

INFLIBNET Ref No : INF/N-LIST/2020/7210

GSTIN. 24AAAT11480J1ZS.

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

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

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



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(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Proforma Invoice

Ref No.: INF/N-LIST/2021/7210

Date: 2021-05-10 08:27:49 (Website)
College GST No.: 19CALP05435D1DF
College GST State Code: WB [19]

Name and Address of Subscriber

To
The Principal
Panchthupi Haripada Gouribala College
Vill & Po - Panchthupi, Dist- Murshidabad
Panchthupi,
West Bengal - 742161

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

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

Sincerely Yours


Ashok Kumar Rai
Scientist - E (CS)

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

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

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Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2022/7210

Date: 2022-06-13

Invoice No.: NLIST/22-23/1587

College GST No.: 19CALP05435D1DF

College GST State Code: WB [19]

Name and Address of Subscriber

To
The Principal
Panchthupi Haripada Gouribala College
Vill & Po - Panchthupi, Dist- Murshidabad
Panchthupi,
West Bengal - 742161

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

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-06-13

Receipt No: 1591

Received with thanks from Panchthupi Haripada Gouribala College, Panchthupi,, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No.
SBIVN04781202216400662817 Dated 2022-06-13 drawn on STATE BANK OF INDIA Payable at
Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-04-11 07:13:12

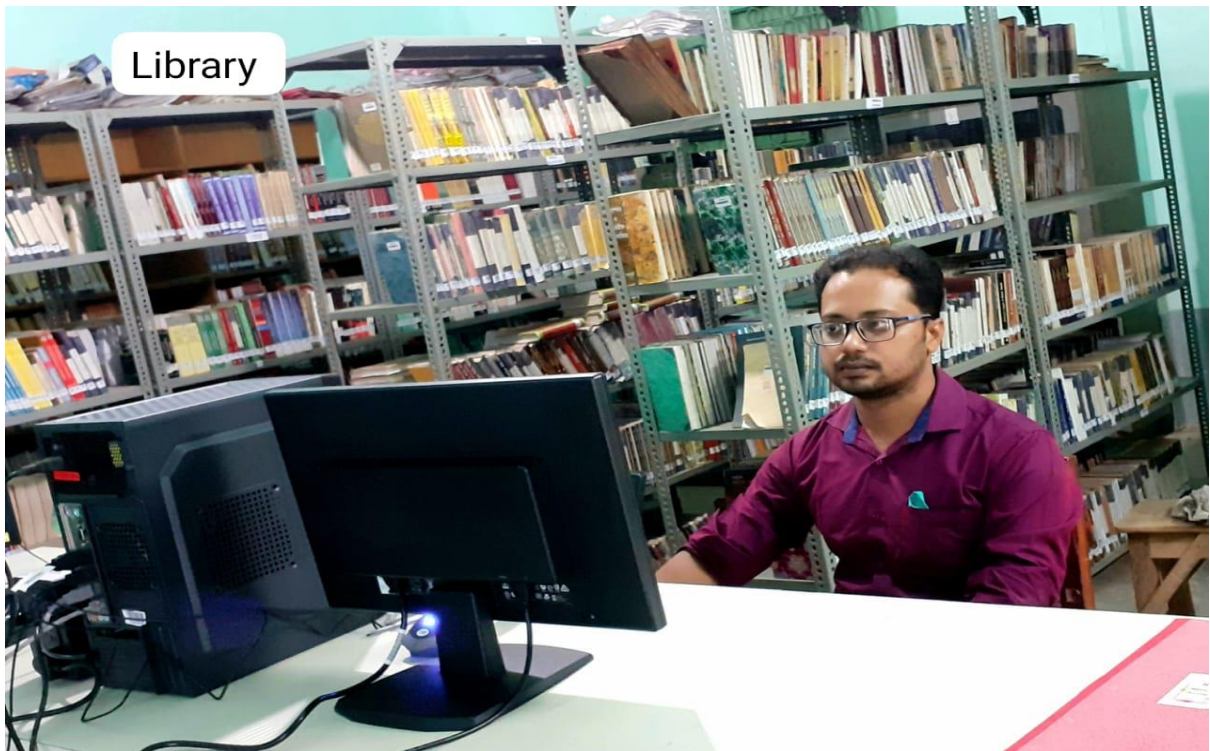
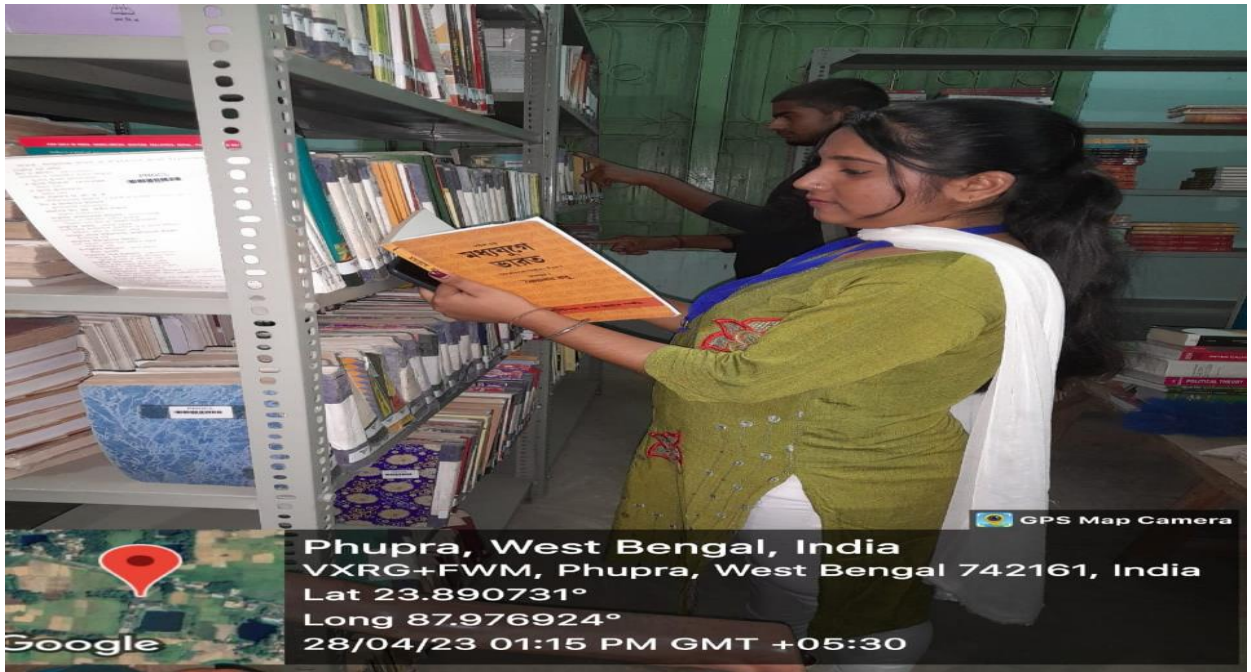
INFLIBNET Ref No : INF/N-LIST/2022/7210

GSTIN. 24AAAT11480J1ZS.

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

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

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






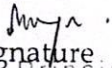
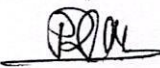
Panchthupi Haripada Gouribala College

Vill+P.O. Panchthupi • Murshidabad

Pin: 742161

DEBIT VOUCHER

| | |
|-----------------|--------------------|
| No | |
| Date | 22/02/2021 |
| Head of Account | Expn. for Library. |

| | | | |
|--|---|--|------------------------|
| Amount paid by cash/cheque for making NEFT for sending amount for the charge of Data Entry for Book with Barcode for multiple copies. 944 + 1883 - 1883 & Patson Entry 1389 copies of College Library. | | AMOUNT (Rs.) | |
| | | 42,713.00 | |
| Cheque No. | | / | |
| Dated: | | | |
| On Account No. Bank/Branch Name: | | | |
| To Tapas Kumar Kundu. | | | |
| Against Bill/Cash Memo No. Dated: | | | |
| Address: 1/31, Nirmal Nitya Row. KIL-700002. | | | |
| Designation: | | | |
| Rupees in Words: Pay to two thousand seven hundred and thirteen only. | | | Total -- |
| | | | 42,713.00 |
| The bill is in order | Pay Rs. 42,713/- | | Payment made |
|  Signature 22/2/21 |  Signature Principal Panchthupi Haripada Gouribala College Panchthupi, Murshidabad |  Signature Cashier/TIC/Head Clerk | Signature of the Payee |
| Date: | Date: | Date: | Date: |
| Accountant: | TIC/Principal | Cashier/TIC/Head Clerk | |
| Seal: | Seal | Seal | Seal |

TAPAS KUMAR KUNDU

1/3L, Nilmoni Mitra Row, Kolkata 700002

INVOICE

Customer Details:

| | | |
|---------------------------------|---------------------------------------|-------------|
| Addressee | The Principal | |
| Institute Name | Panchthupi Haripada Gouripada College | |
| Address | Panchthupi, Murshidabad PIN 742161 | |
| Work Order No. with Date | | Date |
| Phgc/Prin/64/2020-21 | | 22-Jan-21 |

Service-wise Details

| Sr. No. | Description | Qty | Rate | Total Sale |
|--------------------------|--|------------|-------------|-------------------|
| 1 | Data entry for Book with Barcode & Spine (for Multiple copies) | 944 | 15.00 | 14160.00 |
| 2 | Data entry for Book with Barcode & Spine (for Multiple copies) | 1883 | 10.00 | 18830.00 |
| 3 | Patron Entry | 1389 | 7.00 | 9723.00 |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| Grand Total (Rs.) | | | | 42713.00 |

Amount in Words:

Forty Two Thousand Seven Hundred Thirteen Only

Bank details

Bank of Baroda, Tribeni Branch
IFSC : BARBOTRIBEN (5th character is 'Zero')
A/c No. 57960100000674

Tapas Kr. Kundu
Tapas Kumar Kundu