



# Panchthupi Haripada Gouribala College

Vill+P.O. Panchthupi • Murshidabad

Pin: 742161

## DEBIT VOUCHER

No	
Date	07/10/2021
Head of Account	Internet charge.

Amount paid by cash/ cheque for <i>Internet charge for the</i>	AMOUNT(Rs.)
<i>Period Jan 2021 to Sep. 2021. @ Rs. 2000/- Per month.</i>	18000 = 00
Cheque No. <i>464809</i>	
Dated: <i>07/10/2021</i>	
On Account No. <i>34959104973</i> Bank/Branch Name: <i>SB9</i>	
To <i>Dinesh Chandra Ghosh</i> - <i>Satitara ADD</i>	
Against Bill/Cash Memo No. _____ Dated: _____	
Address: <i>Otodda. Kisorahar. Birbhum</i>	
Designation: <i>MAA HIGH SPEED INTERNET BROAD BAND SERVICE</i>	
Rupees in Words: <i>Eighteen thousand only.</i>	Total -- 18000 = 00

The bill is in order	Pay Rs. <i>18000/-</i> .....	Payment made	Received in full
Signature		Signature	
Date:	Date:	Date:	Date:
Accountant:	TIC/Principal	Cashier/TIC/Head Clerk	ayee
Seal:	Seal	Seal	Seal

**BILL****MAA HIGH SPEED INTERNET BROAD BAND SERVICE**

OTODDA :: KIRNAHAR :: BIRBHUM No. 322

Prop.-- Dinesh Chandra Ghosh Mob. -- 9732391389

Ref. No.....

Date 7/10/21

To The Principal

Panethupi Haripada Gowribala College

PARTICULARS		AMOUNT
Sir. Internet charge for the		
Period at month -		
①	January — 2021 _____ Rs=	2000 1/2
②	February — 2021 _____	2000 1/2
③	March — 2021 _____	2000 1/2
④	April — 2021 _____	2000 1/2
⑤	May — 2021 _____	2000 1/2
⑥	Jun — 2021 _____	2000 1/2
⑦	July — 2021 _____	2000 1/2
⑧	August — 2021 _____	2000 1/2
⑨	September — 2021 _____	2000 1/2
Rupees Eighteen Thousand		TOTAL -- 18000 1/2
Rupees only.		

Bank Details :-  
 A/C No. -03570110056516  
 IFC — UCBA0000357  
 UCO BANK, Kirnahar

E & O.E.  
 Dinesh Chandra Ghosh  
 MAA HIGH SPEED INTERNET  
 BROAD BAND SERVICE