

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

COMMUNICATIONS A, Ballygunge Circular Road 700 019 H: 48, BALAI DAS CHATTERJEE ROAD D No: 16, SILIGURI-734001 TIN/UIN: 19AAFFA3403Q1ZA		Invoice No. AC/3518/18-19	Dated 27-Sep-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s) DEBASISH BHATTACHARIYA
Buyer VICTORIA INSTITUTION (COLLEGE) 78B APC ROAD, KOLKATA - 700 009 State Name : West Bengal, Code : 19		Buyer's Order No. VERBAL ORDER	Dated 27-Sep-2018
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HSN: 8443 NPG 28 TONER (0384B001)	8443	1.00 Nos	1,833.90	Nos		1,833.90
	CENTRAL GOODS & SERVICE TAX						165.05
	STATE GOODS & SERVICE TAX						165.05
Total			1.00 Nos				₹ 2,164.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,833.90	9%	165.05	9%	165.05	330.10
Total			165.05		165.05	330.10

Tax Amount (in words) : **INR Three Hundred Thirty and Ten paise Only**

Company's PAN : **AAFFA3403Q**

Company's Bank Details

Bank Name : **BANK OF INDIA**
 A/c No. : **403520100000203**
 Branch & IFS Code : **B.C ROAD & BKID0004035**

Declaration

- TAX IS PAYABLE ON REVERSE CHARGES: NO.
- INTEREST @ 24% IS PAYABLE ON OVERDUE BILLS.
- OUR RESPONSIBILITY CEASES ABSOLUTELY AS SOON AS THE GOODS ARE HANDED OVER TO THE TRANSPORTERS.




This is a Computer Generated Invoice

HEAD OF A/C *Xerox/Computer/Internet*
Passed for Payment

For Rs. **2164/-**

Dt. **9/12/18** Cheque No. **2365**

Dated.....
VICTORIA INSTITUTION (COLLEGE)

Handwritten signature

কালার এক্সপ্রেস

A House of Quality Printing

Express 14 Ramnath Bhowas Lane, Kolkata-700 009, Call : 98300 54096

BILL/CASH MEMO

No. 47

Date: 01.10.2018

VICTORIA INSTITUTION (COLLEGE)

78-B, A.P.C Road, Kolkata-700009

912
12-10-18

DESCRIPTION

QNTY.

RATE

AMOUNT (₹)

Printing of Teaching Register

2 Pu

1400.00

Printing of Non Teaching Register

1 Pu

2700.00

Printing of Tutorial Register

246 Pus

4550.00

Printing of College Letterhead

100 x 10 Bds

1050.00

9700
5681
15381

HEAD OF A/C
Passed for Payment

For Rs. 9700/-

DL 9/10/18 Cheque No. 2368

Dated 9/10/18
Principal
VICTORIA INSTITUTION (COLLEGE)

Received by No. 002369
dt. 01.10.2018



12/10/18

TOTAL

9700.00

Indip Kumar

Rupees (In words) nine thousand seven hundred only.

For colour Xpress

Library Fee

VICTORIA INSTITUTION (COLLEGE)

78-B, ACHARYA PRAFULLA CHANDRA ROAD
KOLKATA-700 009

Voucher No.....~~253~~
C. B.~~30-11-18~~
Date...26-11-2018

Educational Excursion (Lab Students) A/c.

		Amount	
		Rs.	P.
Pay to	Debjani Das (Howa) Zoology Dept.		
On Account of	Educational excursion for 2nd yr. (Howa) Students.	2000	
Payment by : Vide Cheque No.	2438	1	
Date	26/11/18		
A/c. No.	UCO Bank, Rajabazar Branch/Cash		
Amount in words Rupees	Two thousand only.		
TOTAL		2000	

PASSED FOR PAYMENT
N. K. Kundu
Principal
Victoria Institution (College)

Signature
26/11/18
Signature of Payee

Bursar
Victoria Institution (College)

VICTORIA INSTITUTION (COLLEGE)

78-B, ACHARYA PRAFULLA CHANDRA ROAD
KOLKATA-700 009

Voucher No. 1427

C. B. 13-12-18

Date 13/12 2018

DEBIT

Garden

A/c.

Pay to

Jyoti Das

Amount

Rs.

P.

On Account of

Gardening for the month
Nov 18

Payment by : Vide Cheque No

2574

Date

13/12/18

1000
1

A/c. No

UCO Bank, Rajabazar Branch/Cash

Amount in words Rupees

One thousand only

TOTAL

1000

PASSED FOR PAYMENT

Neha Kundan

Principal

Victoria Institution (College)

Signature of Payee

Jyoti Das
13-12-18

Bursar

Victoria Institution (College)

VICTORIA INSTITUTION (COLLEGE)

78-B, ACHARYA PRAFULLA CHANDRA ROAD
KOLKATA-700 009

Voucher No. ~~1628~~ 1628
C. B. ~~09~~ 09
Date 7/1 2019

DEBIT Garden A/c.

Pay to	On Account of	Amount	
		Rs.	P.
Jaydev Das	Gardiny for the month of Dec 18	1000	
		/	
Payment by : Vide Cheque No. 02571	Date 7/1/19		
A/c. No. UCO Bank, Rajabazar Branch/Cash			
Amount in words Rupees	One thousand only		
TOTAL		1000	

PASSED FOR PAYMENT.

Jaydev Das
9-1-19

Signature of Payee

Indira Kundu

Bursar
Victoria Institution (College)

N. Chakrabarti

Principal
Victoria Institution (College)

T. R. FROM No. 7/ টি. আর. ফর্ম নং ৭

(Sec S. R. 46 / এস. আর. ৪৬ মন্ডল)

Challan for Deposit of money in the account of GOVERNMENT OF WEST BENGAL

পশ্চিমবঙ্গ সরকারের বাজেট অর্থাৎ অর্থ বিভাগের চালান

1. Name of the bank & Branch / ব্যাঙ্কের নাম ও শাখার নাম : RESERVE BANK OF INDIA

2. (a) Name of the Treasury / ট্রেজারীর নাম : Pay & Accounts Office-II

(b) Treasury Code / ট্রেজারীর সাক্ষেপিক কোড : C A C

3. Account Code / হিসাবসংখ্যা নং : 0 2 0 2 0 1 1 0 3 0 0 3 2 7

(14-Digits must be filled up properly / ১৪-অঙ্ক সঠিকভাবে পূরণ করতে হবে)

4. Detail Head of Account / হিসাবসংখ্যার বিশদ বিবরণ : 0202-Education, Sports, Arts & Culture-01 General Education -103-University and Higher Education-003 collection from Non-Govt.College-27-other receipts.

5. (a) Amount / টাকা : Rs. 155871/-

(b) In words / কথায় : Rupees. One lakh

fifty five thousand eight hundred seventy one only.

6. By whom tendered-Name & Address : Dr.Nibedita Chakrabarti
যে টাকাদান করেছেন তার নাম, ঠিকানা Principal

7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid
যে বিভাগীয় আধিকারিকের হয়ে / জন্য টাকা অর্থ দেওয়া হচ্ছে তার নাম / পদের নাম ও ঠিকানা Dr.Nibedita Chakrabarti
Principal

Victoria Institution(College)
78/B, A.P.C.Road, Kolkata-7000 09

8. (a) Particulars and Authority of Deposit :
যে কারণে এবং ক্ষমতা অনুসারে টাকা অর্থ দেওয়া হচ্ছে

Deposit of 50% of actual income of Tuition Fees
Victoria Institution(College)
for the period July to November, 2018

* (b) T. V. No. & date of A. C. Bill :
এ. সি. বিলের টি. ভি নং এবং তারিখ

9. Accounts Officer by whom adjustment
একাউন্টস অফিসার যাঁহার খাতায় অর্থ হইবে

Account General (A & E) West Bengal
মহাপরিচালক (আস ও হক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত :

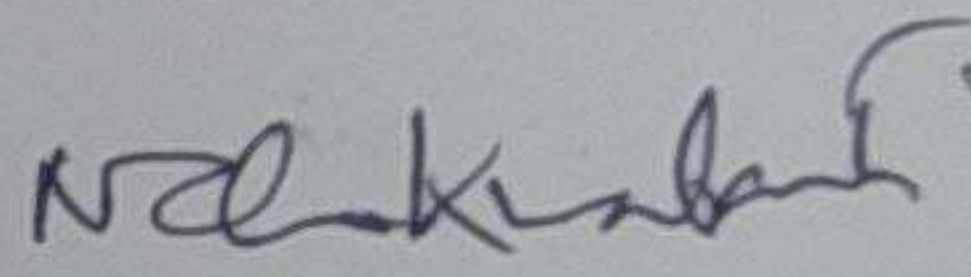
Signature of Departmental / Treasury Officer
বিভাগীয় ট্রেজারী আধিকারিকের স্বাক্ষর

Date / তারিখ

Received Payment / টাকা পাওয়া পেল

Receipt by the bank / Treasury - ব্যাঙ্কের / ট্রেজারীর পক্ষ

Date / তারিখ



Depositor's Signature / আমানতকারীর স্বাক্ষর
Principal

VICTORIA INSTITUTION

Treasury Receipt Challan No/ ট্রেজারী প্রদত্ত চালানের নং

Bank Scroll Serial No. / ব্যাঙ্কের স্ক্রলের ক্রমিক নং

Signature with Seal of the Bank
ব্যাঙ্কের সীলমোহরসহ হইবার স্বাক্ষর

*In respect of Challan relating to refund of unspent amount of A. C. bill

এ. সি. বিলে উল্লিখিত অর্থের অর্থ ফেরত দেওয়ার চালানের জন্য

AM-0960221 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT: ASSESSMENT COLLECTION
 UNIT/ZONE/BOROUGH: 1
 WARD: 037
 PARTICULARS: PROPERTY TAX
 (PD) PAYMENT

RECEIPT: 002976 DATE: 22/05/2018 TIME: 14:04:01
 OPERATOR: 38382 COUNTER: 1
 RANJIT KUMAR SINGH
 COLLECTION CENTRE: 6 (COLLEGE STREET)

Assessee No : 110370100652
 Premises and Street : 78A, ACHARYA PRAFULLA CHANDRA ROAD
 Mailing Address : 78A ACHARYA P C ROAD
 CALCUTTA 9

Owner :
 SECRETARY VICTORIA INSTITUTION

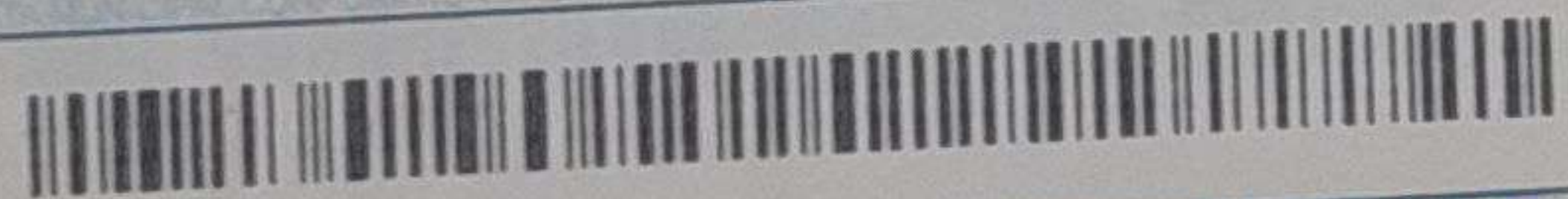
Qtr	Rebate(Rs.)	Penalty(Rs.)	Interest(Rs.)	Payable(Rs.)
1/2018-2019	180.05	0.00	0.00	3241.00
2/2018-2019	360.10	0.00	0.00	3241.00
3/2018-2019	360.10	0.00	0.00	3241.00
4/2018-2019	360.10	0.00	0.00	3241.00

** TOTAL AMOUNT PAID :Rs.13144.00
 ** AMOUNT IN WORDS : Rupees Thirteen Thousand One Hundred Forty Four only

Mode	Chq/DD No	Chq/DD Date	Bank Name	Branch Name	Amount (Rs.)
CASH					13144.00

Hg.
 TREASURER

[Signature]
 E. and O.E.
 SIGNATURE OF OPERATOR



*Please do not fold & put any mark on BARCODE

AL-0871934 THE KOLKATA MUNICIPAL CORPORATION

AL-0871934

DEPARTMENT: ASSESSMENT COLLECTION

RECEIPT 001212 DATE 14/07/2017 TIME 14:49:29

UNIT/ZONE/BOROUGH: 1

OPERATOR 32072 AMAL KUMAR DEY

COUNTER 4

WARD: 037

PROPERTY TAX

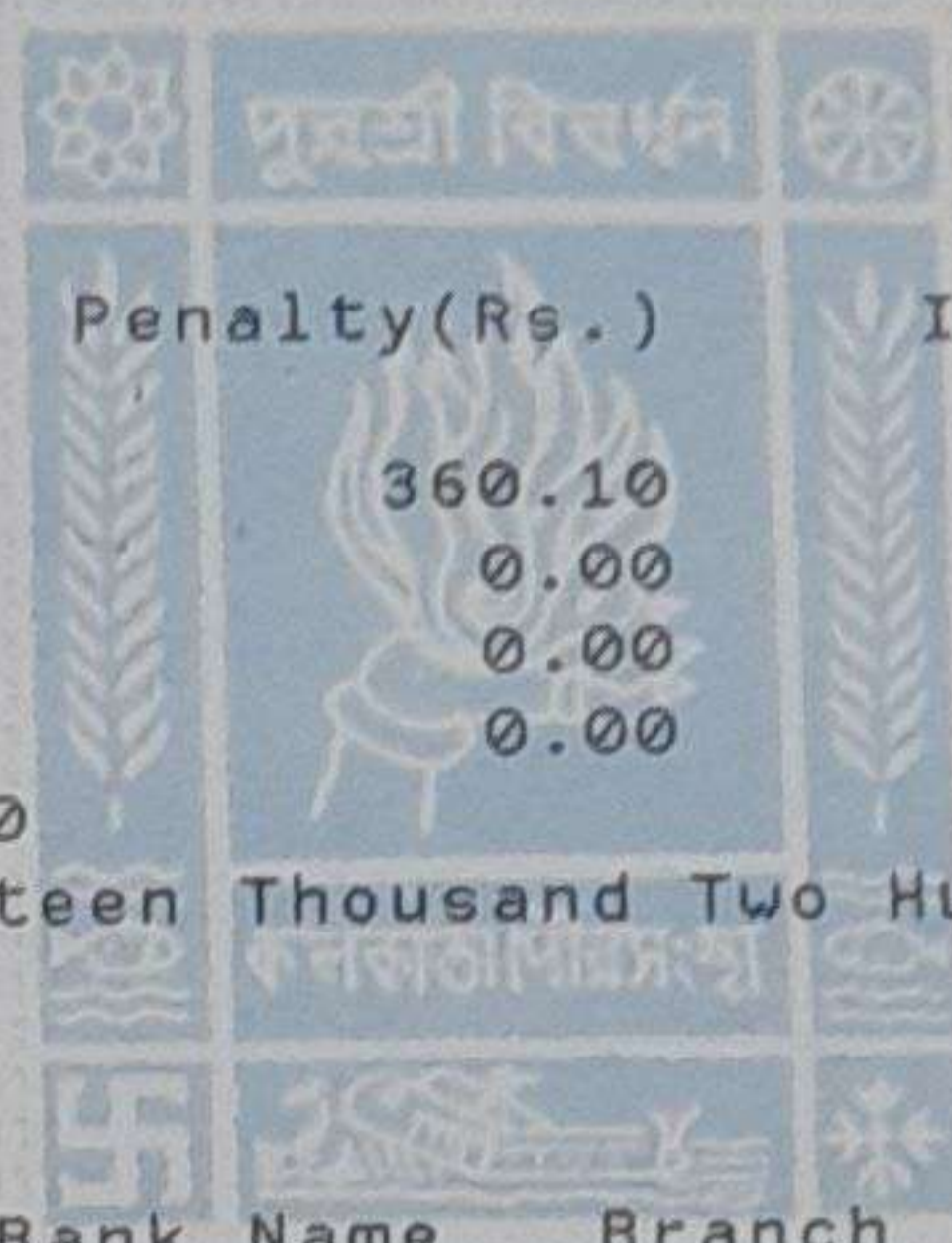
PROPERTY TAX

COLLECTION CENTRE: 6 (COLLEGE STREET)

Assessee No : 110370100652

Premises and Street : 78A, ACHARYA PRAFULLA CHANDRA ROAD
Mailing Address : 78A ACHARYA P C ROAD
CALCUTTA 9

Owner :
SECRETARY VICTORIA INSTITUTION



Qtr	Rebate(Rs.)	Penalty(Rs.)	Interest(Rs.)	Payable(Rs.)
1/2017-2018	0.00	360.10	0.00	3961.00
2/2017-2018	180.05	0.00	0.00	3421.00
3/2017-2018	180.05	0.00	0.00	3421.00
4/2017-2018	180.05	0.00	0.00	3421.00

** TOTAL AMOUNT PAID :Rs.14224.00

** AMOUNT IN WORDS : Rupees Fourteen Thousand Two Hundred Twenty Four only

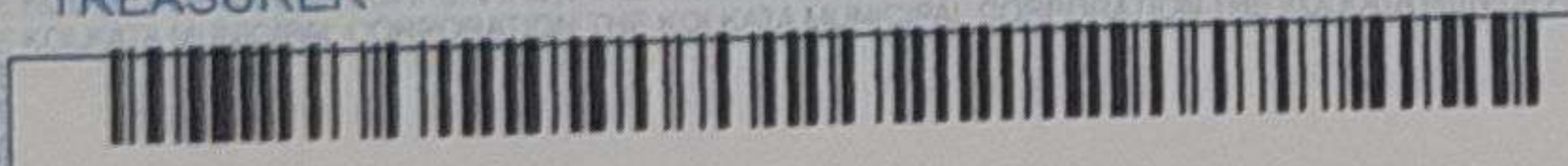
Mode	Chq/DD No	Chq/DD Date	Bank Name	Branch Name	Amount(Rs.)
CASH					14224.00



[Signature]
TREASURER

E. and O.E.

[Signature]
SIGNATURE OF OPERATOR



VICTORIA INSTITUTION (COLLEGE)

78-B, ACHARYA PRAFULLA CHANDRA ROAD
KOLKATA-700 009

Voucher No.	143
C. B.	
Date	03/11/2020

DEBIT Contingency

A/c.

Pay to	Amount	
	Rs.	P.
<u>Keshab Das</u>		
On Account of <u>Sweeping from the month of</u> <u>March - Sept²⁰ (500 x 7)</u>	3500	
Payment by : Vide Cheque No. <u>3703</u> Date <u>3/11/20</u>	1	
A/c. No. _____ UCO Bank, Rajabazar Branch/Cash		
Amount in words Rupees <u>Three thousand five hundred</u>		
TOTAL	3500	

PASSED FOR PAYMENT

Nalini Khatun

Principal
Victoria Institution (College)

Keshab Das
Signature of Payee

[Signature]
Bursar
Victoria Institution (College)

Bill, Quotation & Challan

PAN CARD :

CBQPP9558R.

SANTOSH KUMAR PANIGRAHI

All Kinds of plumbing works and interir designing with general order suppliers.

Address : 10-A, Santosh Mitra Square, Kolkata-700 012

Phone : 99033 31913, 72783 65652

Your Order No. APR/05/002

Date 05/04/19

Bill No. APR/05/002

Date 08/04/19

Challan No.

Date

~~51~~
~~09.04.19~~

M/s. VICTORIA INSTITUTION COLLEGE

78-B APC Road, Kolkata - 700009

Item	Quantity	Description	Rate	Amount		
				Rs.	P.	
1.	1pc	Steel Sink (20"x17")	870	870	0	
2.	1pc	ESSCO Bib COCK	540	540	0	
3.	1pc	1/2" Ball Valve (LAXMI)	380	380	0	
4.	10-	1 1/4" UPVC pipe	35	350	0	
5.	1pc	1 1/4" Elbo	45	45	0	
6.	1pc	Sink waste	220	220	0	
7.	1pc	waste pipe	120	120	0	
8.	1pc	4" x 1/2" pipe (G.I)	65	260	0	
9.	1pc	1" 1/8 gumb	120	120	0	
10.	1pc	1" socket	40	40	0	
11.	1pc	1" plug	30	30	0	
12.	1 nos	100mm solvent	140	140	0	
13.	2 nos	Tapelo tape	25	50	0	
delivery charge					200	0
Labour charge all above including plumbing works					2200	0
Five thousand five hundred sixty five only.						
Total					5565	

Plumbing work

HEAD OF A/C
Passed for Payment
For Rs. 5565/-
Date 8/4/19
Dated 8/4/19
Principal
VICTORIA INSTITUTION (COLLEGE)

Cheque No. 2773
Wah Kuntai
8/4/19

Received
[Signature]
09/04/19

[Signature]
Signature

VICTORIA INSTITUTION (COLLEGE)

78-B, ACHARYA PRAFULLA CHANDRA ROAD
KOLKATA-700 009

Voucher No. 52
C. B. 09.04.19
Date 08/04 2019

DEBIT Garden A/c.

Pay to	Amount	
	Rs.	P.
On Account of <u>Gardening for the month of</u> <u>March</u>	1000	
Payment by : Vide Cheque No. <u>2774</u> Date <u>8/4/19</u>	/	
A/c. No. <u>UCO Bank, Rajabazar Branch/Cash</u>		
Amount in words Rupees <u>One thousand only</u>		
TOTAL	1000	

Jaydev Das 9-4-19
Signature of Payee

Indiprakash
Bursar
Victoria Institution (College)

PASSED FOR PAYMENT
N. Chakrabarti
Principal
Victoria Institution (College)

Installment (1-12-2018 - 28-2-2019) AMC

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
 79, LENIN SARANI, KOLKATA-700013. CIN No: U30009WB1998PTC088237
 PH. : 033-2264-6642/43 FAX : 033-2227-4183
 E-Mail : contact@oasysinfo.com
 GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

VICTORIA INSTITUTION (COLLEGE)
 78-B, ACHARYA PRAFULLA CHANDRA
 ROAD,
 KOLKATA-700009
 Ph. :
 (M) :
 PAN :
GSTIN/ UIN :
STATE :
 Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0864
Invoice Dt : 01/03/2019
 Challan No :
 Challan Dt : / /
 Order No :
Order Dt : 01.09.2018
 Transport :
 Vehicle :
 L.R. No :
 L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9957	A. S. C. CHARGES (WITHOUT SPARE) 50 NOS DESKTOP 20 NOS LASERJET PRINTER PERIOD FROM 01.12.2018 TO 28.02.2019(2nd QTR ONLY)		NOS.	11864.41		9	9	11864.41

HEAD OF A/C Website / Xerox / Computer
 Passed for Payment
 For Rs. 14000/-
 Dt. 03/04/19 2770
 Victoria Institution (College)

									11864.41
GST%	TAXABLE AMT	SGST	CGST	CGST					
18.00%	of 11864.41	1067.80	1067.80	SGST					
TOTAL									11864.41
Round Off									-0.01
NET AMOUNT									14000.00

[In Words] : Fourteen Thousand Only.

(1) Subject to Kolkata Jurisdiction.

Perinid
 2/3/19



VICTORIA INSTITUTION (COLLEGE)

78-B, ACHARYA PRAFULLA CHANDRA ROAD
KOLKATA-700 009

Voucher No. ~~61~~ 16-04-19

C. B. 16-04-19

Date 16-04-19

DEBIT Excursion Laboratory Students A/c.

	Amount	
	Rs.	P.
Pay to <u>Saswati Nayak</u>	2000	
On Account of <u>B.A/B.Sc-2nd Semester 2019 Geography</u>		
<u>General (Students - 14) for Field Tour</u>		
Payment by : Vide Cheque No. <u>2782</u> Date <u>16/04/19</u>		
A/c. No. <u>UCO Bank, Rajabazar Branch/Cash</u>		
Amount in words Rupees <u>Two thousand only</u>		
TOTAL	2000	

PASSED FOR PAYMENT

Nrenakraban

Principal
Victoria Institution (College)

Saswati Nayak 16.04.19
Signature of Payee

Bursar
Victoria Institution (College)

INVOICE

Dial: 98317 44730

The Principal
Victoria Institution College
78B Acharya Prafulla Chandra Road Kolkata 700 009

Vide your order No. :

FINE FURNISHERS

156, BEPIN BEHARI GANGULY STREET, KOLKATA-700012

62
16-09-19

GSTIN: 19AFAPM5681G1Z9

PAN # AFAPM5681G

SL	PARTICULARS	QTY	RATE	AMOUNT
	For Geography Department.			
	Wooden structure for clinometer. Made by 1" thick C. P. teak wood. Size : 12" x 10" x 2 nos. fixing by hinges. One wood with hinges for stand etc. Polished complete.	03	1100/=	3300 00
	Grill size : Ht 66" x W 36". Made by solid square bar. Fitting & fixing in window wooden frame.	01	3600/=	3600 00
	Rs. 6,900.00			
	RUPEES SIX THOUSAND NINE HUNDRED ONLY			
	TOTAL			6,900 00

600 Repair & Maintenance
3300 on office
Saawati Nayak 29.03.19

600 Repair & Maintenance
3300 on office
HEAD OF A/C
Passed for Payment

For Rs. 6900/-
Dt. 3/4/19
Principal
VICTORIA INSTITUTION (COLLEGE)

Red. by cheque
16.4.2019

BILL No: FF/52/2018-19

DATE : 28.02.2019

E. & O.E.
[Signature]

For FINE FURNISHERS



VICTORIA INSTITUTION (COLLEGE)

78-B, ACHARYA PRAFULLA CHANDRA ROAD
KOLKATA-700 009

Voucher No.	164
C. B.	07-05-19
Date	7/5/19

DEBIT Extension lecturer

Pay to	Amount	
	Rs.	P.
<u>Pubali Ghosh.</u>		
On Account of <u>Extension lecturer Organised</u>		
<u>by Geography Department</u>	1200	
Payment by : Vide Cheque No. <u>2852</u> Date <u>7/5/19</u>	1	
A/c. No. <u>UCO Bank, Rajabazar Branch/Cash</u>		
Amount in words Rupees <u>One thousand two hundred only.</u>		
TOTAL	1200	

Pubali Ghosh
Signature of Payee

Bursar
Victoria Institution (College)

PASSED FOR PAYMENT
N. Chakrabarti
Principal
Victoria Institution (College)
13/5/19

VICTORIA INSTITUTION (COLLEGE)

72-B, ACHARYA PRAFULLA CHANDRA ROAD
KOLKATA-700 009

Voucher No. 928/2019
C.B. 2019
Date 31/05/2019

DEBT	Amount		A/c.
	Rs.	P.	
Seminar Pay to <u>Chitra Bhawmick</u> On Account of <u>Seminar Semester - II Dept of Economics</u> Payment by: Vide Cheque No. <u>2897</u> Date <u>31/5/19</u> A/c. No. <u>UCO Bank, Rajabazar Branch/Cash</u> Amount in words Rupees <u>Two thousand one hundred</u>	2150		
TOTAL	2150		

PASSED FOR PAYMENT
N. Chakrabarti

C. Indira Bhowmick
Signature of Payee

Bursar
Victoria Institution (College)

Principal
Victoria Institution (College)

T. R. FROM No. 7/ টি. আর. ফর্ম নং ৭

(Sec S. R. 46 / এস. আর. ৪৬ মডিফা)

Challan for Deposit of money in the account of GOVERNMENT OF WEST BENGAL
পশ্চিমবঙ্গ সরকারের বাজেট অর্থা নিধির চালান

1. Name of the bank & Branch / ব্যাঙ্কের এবং শাখার নাম : RESERVE BANK OF INDIA

2. (a) Name of the Treasury / ট্রেজারীর নাম : Pay & Accounts Office-II

(b) Treasury Code / ট্রেজারীর সাক্ষেত্রিক কোড :

C	A	C
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3. Account Code / হিসাববাহার নং :

0	2	0	2	0	1	1	0	3	0	0	3	2	7
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(14-Digits must be filled up properly / ১৪-খর অঙ্কসহি সঠিকভাবে পূরণ করতে হবে)

4. Detail Head of Account / হিসাববাহারের বিশদ বিবরণ :

0202-Educational, Sports, Arts & Culture-01 General Education -103-University and Higher Education-003 collection from Non-Govt.College-27-other receipts.

5. (a) Amount / টাকা : Rs. 350100/-

(b) In words / কথায় : Rupees. Three lakh fifty thousand one hundred only.

6. By whom tendered-Name & Address :
বে টেন্ডার করা হচ্ছে তার নাম, ঠিকানা

Dr.Nibedita Chakrabarti
Principal

7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid
বে বিভাগীয় আধিকারিকের হয়ে / জন্য টাকা অর্থা দেওয়া হচ্ছে তার নাম / নামের নাম ও ঠিকানা

Dr.Nibedita Chakrabarti
Principal

8. (a) Particulars and Authority of Deposit :
বে কারণে এবং ক্ষমতা অনুসারে টাকা অর্থা দেওয়া হচ্ছে

Victoria Institution(College)
78/B, A.P.C.Road, Kolkata-7000 09

Deposit of 50% of actual income of Tuition Fees
Victoria Institution(College)
for the period 1.6.2019 to 30.6.2019

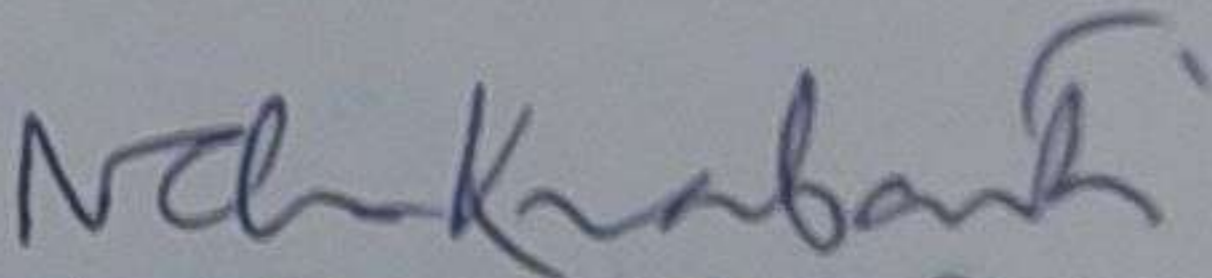
* (b) T. V. No. & date of A. C. Bill :
এ. সি. বিলের টি. ভি নং এবং তারিখ

9. Accounts Officer by whom adjustment
একাউন্টস অফিসার খাতির বাতায় অর্থা হইবে

Account General (A & E) West Bengal
মহাশাখাভিত্তিক (আস ও হক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত :

Signature of Departmental / Treasury Officer
বিভাগীয় ট্রেজারী আধিকারিকের স্বাক্ষর


Depositor's Signature / অর্থদাতকর্তার স্বাক্ষর
VICTORIA INSTITUTION
(College)

Date / তারিখ

Treasury Received Challan No./ ট্রেজারী প্রাপ্ত চালান নং

Received Payment / টাকা পাওয়া গেল

Bank Scroll Serial No. / ব্যাঙ্কের স্ক্রলের ক্রমিক নং

Receipt by the bank / Treasury - ব্যাঙ্কের / ট্রেজারী রসিদ
Date / তারিখ

Signature with Seal of the Bank
ব্যাঙ্কের সীলমোহরসহ গ্রহীতার স্বাক্ষর

*In respect of Challan relating to refund of unspent amount of A. C. bill
এ. সি. বিলে উল্লিখিত অর্থসম্পদের অব্যয়িত অর্থ ফেরত দেওয়ার চালানের ক্ষেত্রে

মাত্র অর্থা
Recd. Rs.

তারিখ
Date of tender

20 AUG 2019

তারিখ
Date of Credit

21 AUG 2019

সম্পূর্ণ তারিখ
Date of Delivery

23 AUG 2019

সমাপ্ত / CLEARING

Bharat Sanchar Nigam Limited

VICTORIA INSTITUTION
78/B, UPPER CIRCULAR RD.,
CAL-700009
KOLKATA
WB
700009

Tax Invoice

TELEPHONE NUMBER

03323501959

GSTIN

Customer ID : 3005635634

Account No : 8005643155

Invoice Date : 04/03/2023

Invoice No : EDCWB0030067097

Billing Period

01/01/2023 to 28/02/2023

Tariff Plan: VALUE ALL CUL

AMOUNT PAYABLE

₹ 595.00

PAY NOW

DUE DATE

20/03/2023

Account Summary

PREVIOUS BALANCE
पिछली राशि
₹ 1,567.64

PAYMENT RECEIVED
पूर्व भुगतान
₹ 1,568.00

ADJUSTMENTS
समायोजन
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 594.50

TOTAL DUE
कुल राशि
₹ 594.14

AMOUNT PAYABLE
₹ 595.00

Summary of Charges

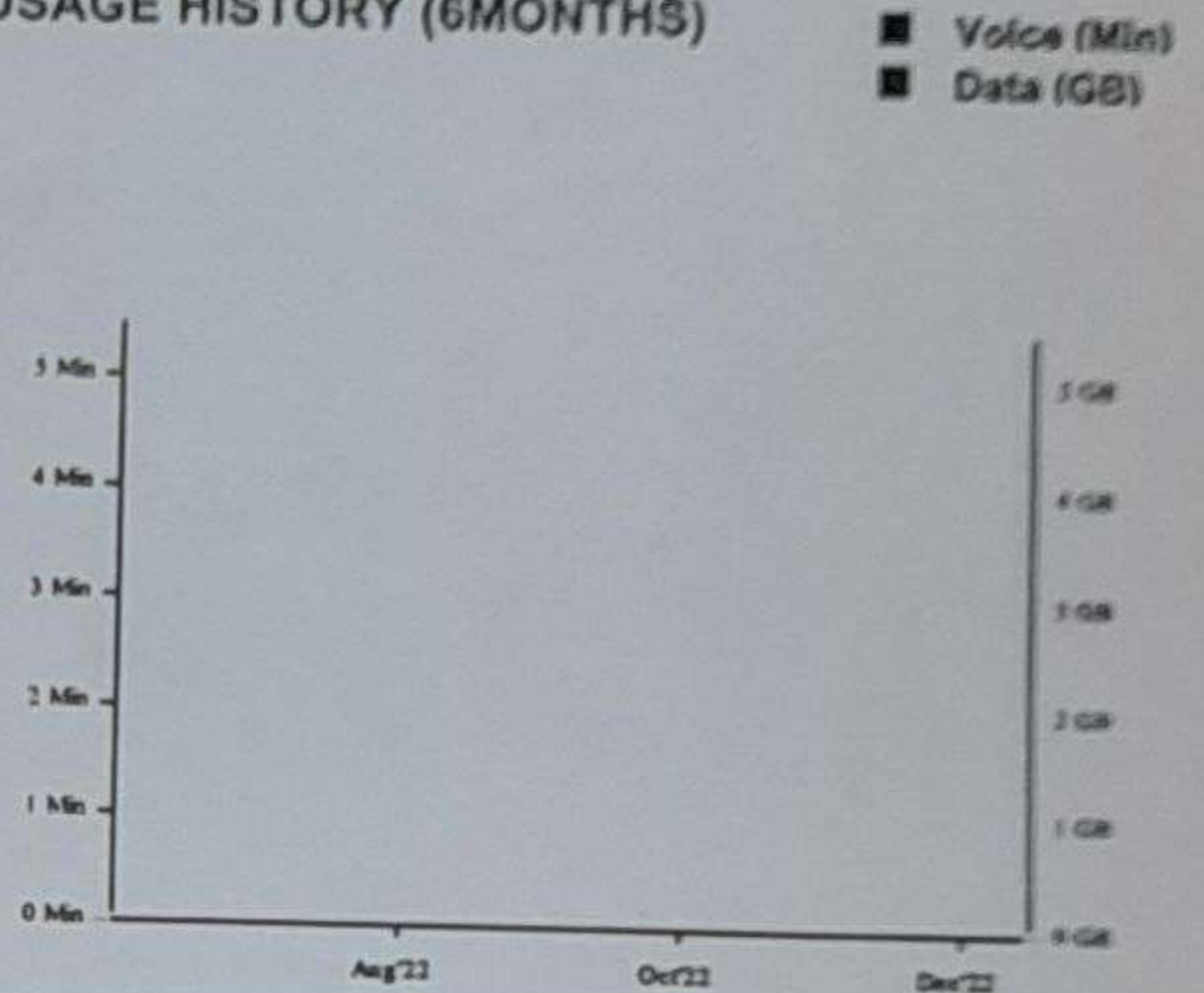
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	490.71
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	13.11
Total Taxable (Rs.)		503.82
GST		90.68
Total Charges (Rs.)	वर्तमान शुल्क	594.50

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	45.34
SGST	9.00%	45.34

₹ Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)



Dear BSNL Customer, We would like to inform you that from Apr'23 onwards, your Telephone Bill will be generated on monthly basis. Payment of bills can be made by scanning any QR Code on this bill OR through MY.BSNL App OR through Online mode at <https://portal.bsnl.in/> Wishing you the best of our services at all times.

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with
Fibre Value OTT - ₹ 799 Per Month
Up to 100 Mbps Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any Network

Scan QR Code to make Online Portal Payment



GOUTAM ROY
Accounts Officer (TR)
For Billing Related Issues
033-25338407

1370
31/3/23



Scan QR Code to make UPI Payment

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.

- 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	EDCWB0030067097
Invoice Date	04/03/2023
Account No	8005643155
Phone No	03323501959
Due Date	20/03/2023
Amount Payable	₹ 595.00

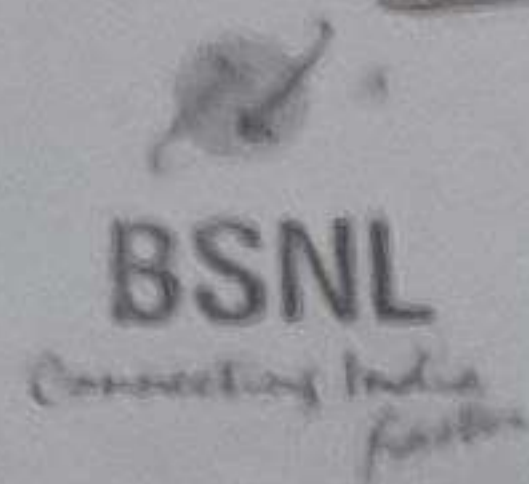
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kolkata Telephones.



For Bank use only

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

21-21-2021



Bharat Sanchar Nigam Limited

Customer ID : 3007469054
 Account No : 8007501585 Invoice No : EDCNB0025519467
 Invoice Date : 04/12/2021 Billing Period
 01/11/2021 to 30/11/2021

Tariff plan: Bharat Fiber BB - FIBRO UL 5999 PLAN

Tax Invoice

VICTORIA INSTITUTION COLLEGE .
 7B-II
 A.P.C. ROAD
 RAJABAZAR
 KOLKATA
 KOLKATA WB
 700009

TELEPHONE NUMBER
 GSTIN

AMOUNT PAYABLE
₹ 59409.00
PAY NOW

DUE DATE
20/12/2021

Account Summary

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)	CURRENT CHARGES वर्तमान शुल्क (-)	TOTAL DUE कुल राशि (-)	AMOUNT PAYABLE राशि (-)
₹ -7,897.72	₹ 0.00	₹ 0.00	₹ 67,306.51	₹ 59,409.79	₹ 59,409.00

Amount in words: Rupees Fifty Nine Thousand Four Hundred and Ninety only

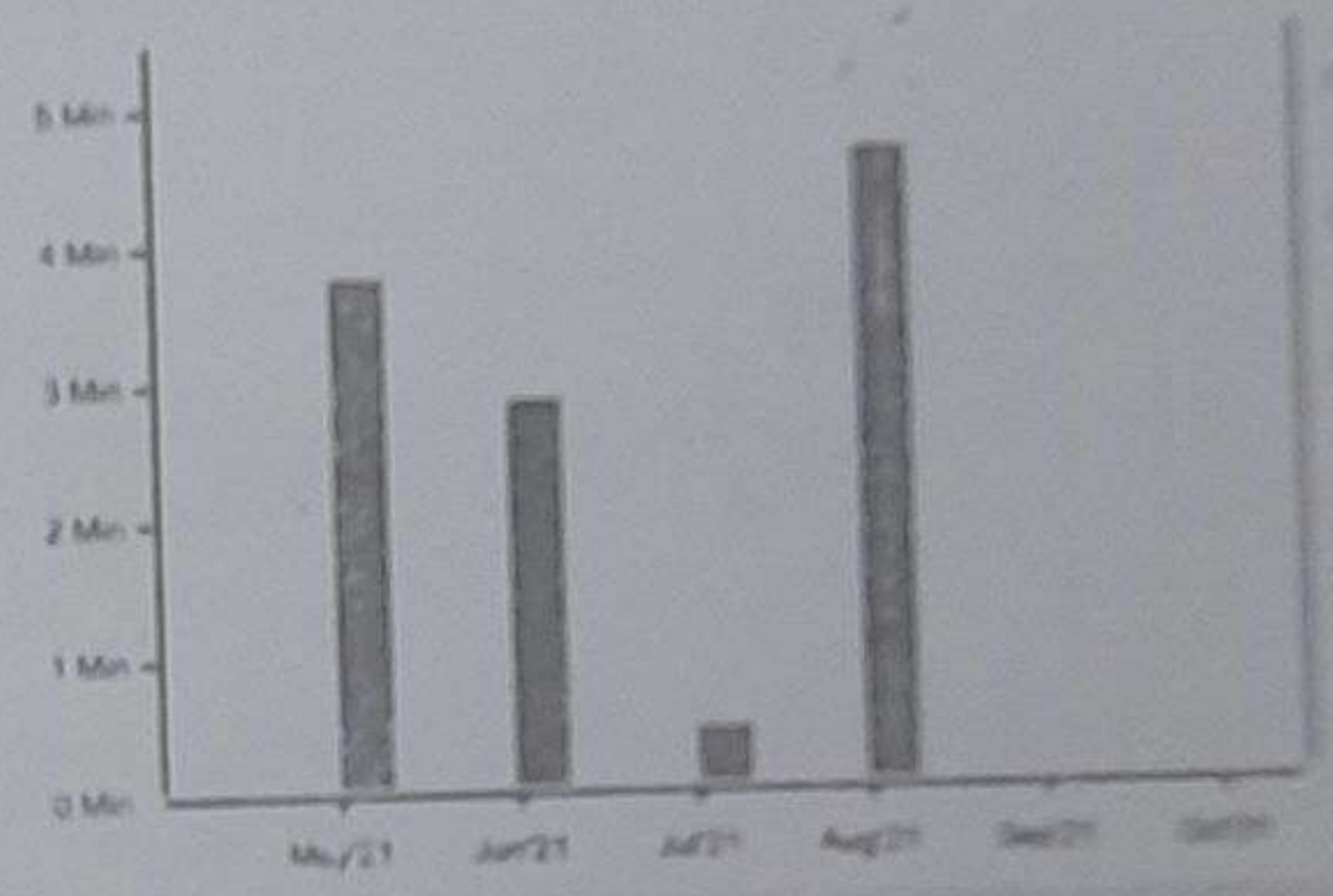
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	57039.41
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	0.00
Total Taxable (Rs.)		57039.41
GST		10,267.10
Total Charges(Rs.)	वर्तमान शुल्क	67,306.51

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	5,133.55
SGST	9.00%	5,133.55
		0.00

₹ Paise Cash Back Offer Amount

USAGE HISTORY (6MONTHS)



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.

My BSNL App

- Change Your Plan
- Check & Pay Your Bills
- Book Your Fiber Connection

Available on the App Store and Google Play Store.

Scan QR Code to make Online Portal Payment

GOUTAM ROY
 Accounts Officer (TR)
 For Billing Related Issues
 033-25338497

Scan QR Code to make Online Payment

Fiber Connection Online

bookmyfiber.bsnl.co.in

UNLIMITED

Watch Live TV and Premium OTT content at one price

Get 30 Day FREE Access Period

2000 GB data at speed up to 150 Mbps*

₹ 99

CH NO. 3841 D. 08/12/2021 A. 59409/-
 Cheque deposited into BSNL 10/12/21
 Period 18/11/21 - 13/10/22



Bharat Sanchar Nigam Ltd

Customer ID : 3007469054
 Account No : 8007501585 Invoice No : EDCWB0021571511
 Invoice Date : 04/12/2020 Billing Period

01/11/2020 to 30/11/2020

Tariff plan: Bharat Fiber BB - FIBRO UL 5999 PLAN

VICTORIA INSTITUTION COLLEGE,
 7B-B
 A.P.C. ROAD
 RAJABAZAR
 KOLKATA
 KOLKATA WB
 700009

Tax Invoice

TELEPHONE NO

AMOUNT PAYABLE
 ₹ 71045.00
PAY NOW

DUE DATE
 19/12/2020

Account Summary

PREVIOUS BALANCE पिछली राशि ₹ 70,938.65	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 106.20	(=)	TOTAL DUE कुल राशि ₹ 71,044.85	(=)	AMOUNT PAYABLE देय राशि ₹ 71045.00
---	-----	--	-----	----------------------------------	-----	--	-----	--------------------------------------	-----	--

Amount in words: Seventy One Thousand and Forty Five only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	90.00
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	0.00
Total Taxable (Rs.)		90.00
GST		16.20
Total Charges(Rs.)	वर्तमान शुल्क	106.20

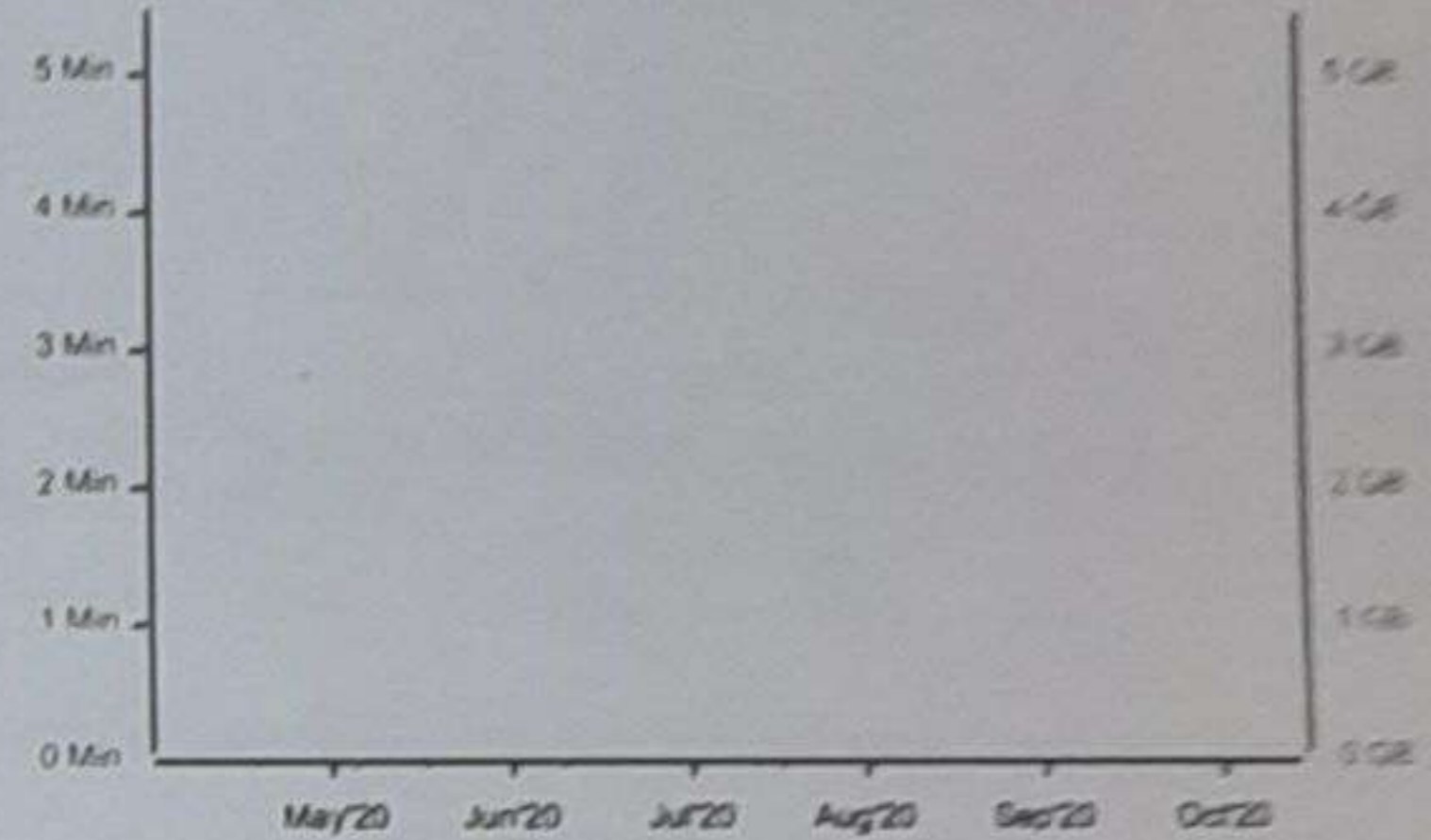
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	8.10
SGST	9.00%	8.10

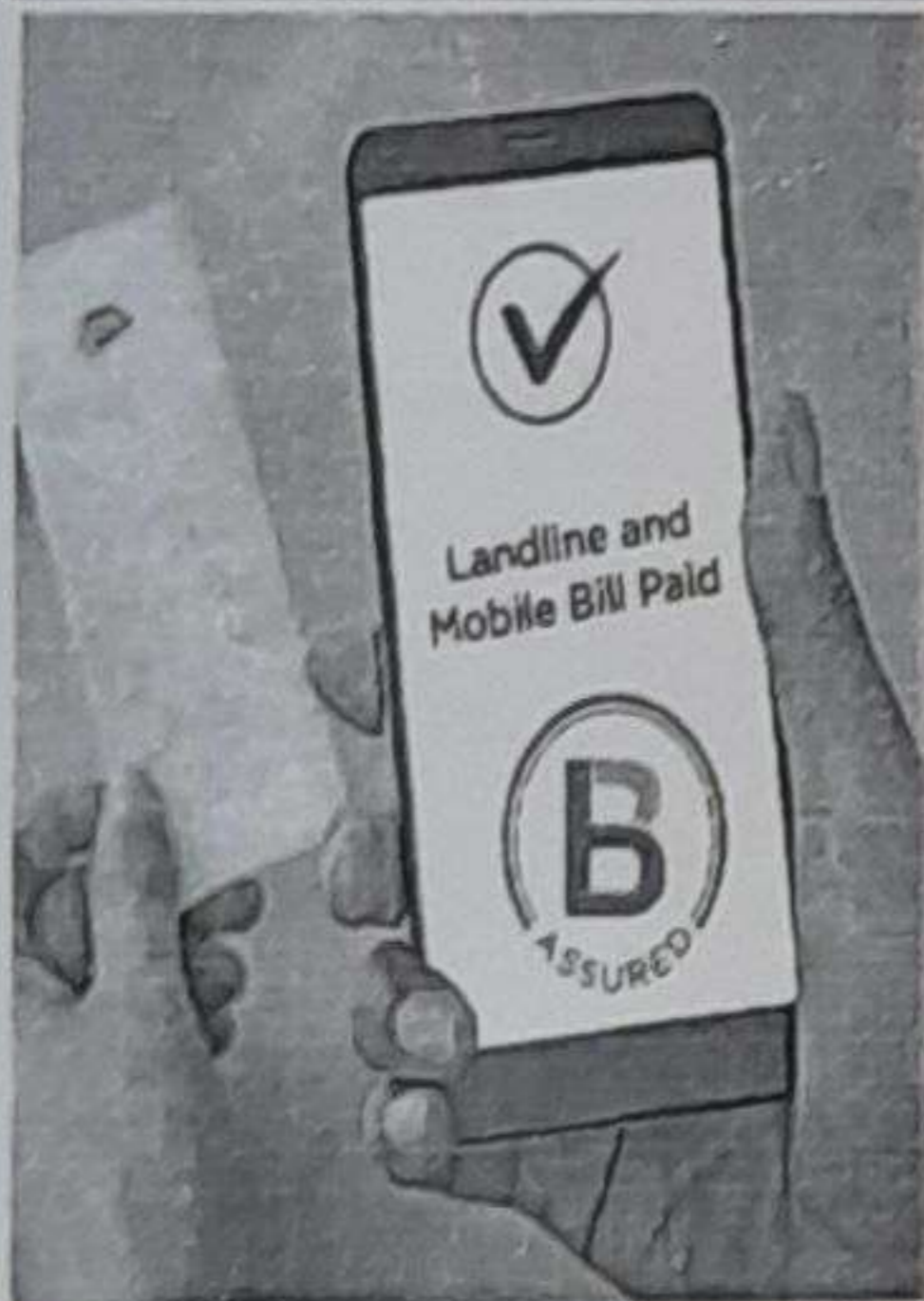
6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)

■ Voice (Min)
 ■ Data (GB)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play. #Unite2FightCorona



Be SAFE Be ASSURED

Pay all your landline and mobile bills via Bharat BillPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



लेखा अधिकारी

Accounts Officer (TR)

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EARN REWARD POINTS

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No. 3717 N. 9/12/20 B. 71045
 Deposit 9/12/20



Bharat Sanchar Nigam Limited

Customer ID : 300619/344
 Account No : 8006204866 Invoice No : EDCWB0024814842
 Invoice Date : 04/09/2021 Billing Period
 01/08/2021 to 31/08/2021

Tariff plan: VALUE ALL CUL

AMOUNT PAYABLE ₹ 1442.00	DUE DATE 20/09/2021
-----------------------------	------------------------

PAY NOW

Tax Invoice

VICTORIA INSTITUTION
 (COLLEGE)
 78B A P C RD
 KOLKATA
 WB
 700009

TELEPHONE NUMBER
 03323607924

Account Summary

PREVIOUS BALANCE पिछली राशि ₹ 1,441.34	PAYMENT RECEIVED पूर्व भुगतान ₹ 1,442.00	ADJUSTMENTS समायोजन ₹ 0.00	CURRENT CHARGES वर्तमान शुल्क ₹ 1,441.80	TOTAL DUE कुल बका ₹ 1,441.14	AMOUNT PAYABLE ₹ 1442.00
--	--	----------------------------------	--	------------------------------------	-----------------------------

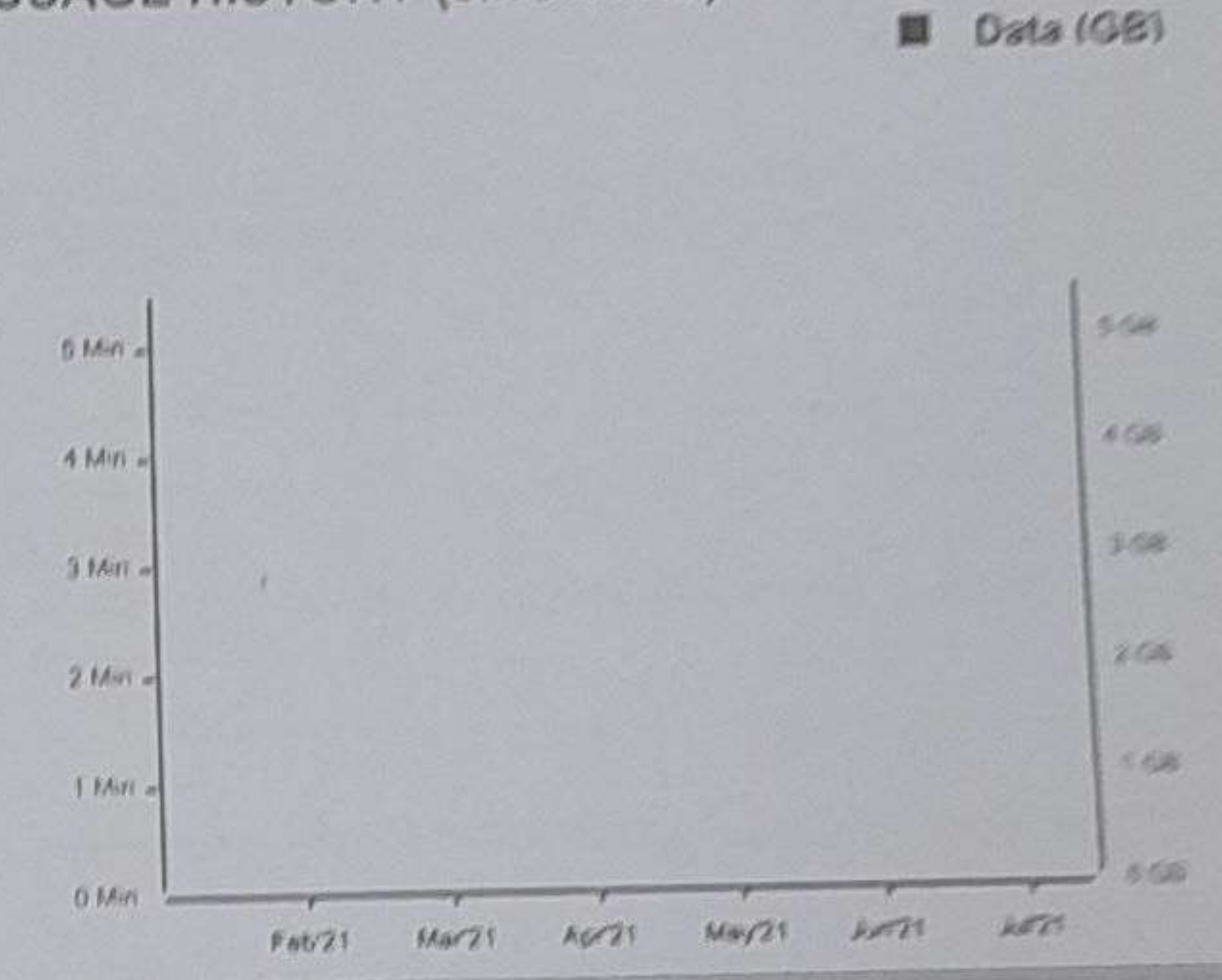
Amount in words: One Thousand Four Hundred and Forty Two only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1198.00
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	23.86
Total Taxable (Rs.)		1221.86
GST		219.94
Total Charges(Rs.)	वर्तमान शुल्क	1,441.80

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	109.97
SGST	9.00%	109.97
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)



BRAVO, a new member of BSNL Calcutta Telephones family, is now ready to help you for LL, BB and FTTH Services. WhatsApp HI/HELP to 9477056789 and chat with him.

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Change Your Plan
 Check & Pay Your Bills
 Book Your Fiber Connection

Online

Scan 'QR' code to make Online Payment

GOUTAM ROY
 Accounts Officer (TR)
 For Billing Related Issues
 033-25338407

Bill Summary

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD 	Mode of payment		Invoice No	EDCWB0024814842
	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	Invoice Date
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____			Account No	8006204866
Please Charge Rs. _____ Signature _____			Phone No	03323607924
			Due Date	20/09/2021
			Amount Payable	₹ 1442.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Calcutta Telephones. For Bank use only

CC-AO-0298765 THE KOLKATA MUNICIPAL CORPORATION

ASSESSMENT COLLECTION

003566

09/07/2019

0298765

14:21:28

DEPARTMENT :

UNIT/ZONE/BOROUGH : 1

WARD : 037

PROPERTY TAX

(PARTICULARS)

RECEIPT :

DATE :

66762

OPERATOR : JOYMOJIT SAHA

TIME :

4

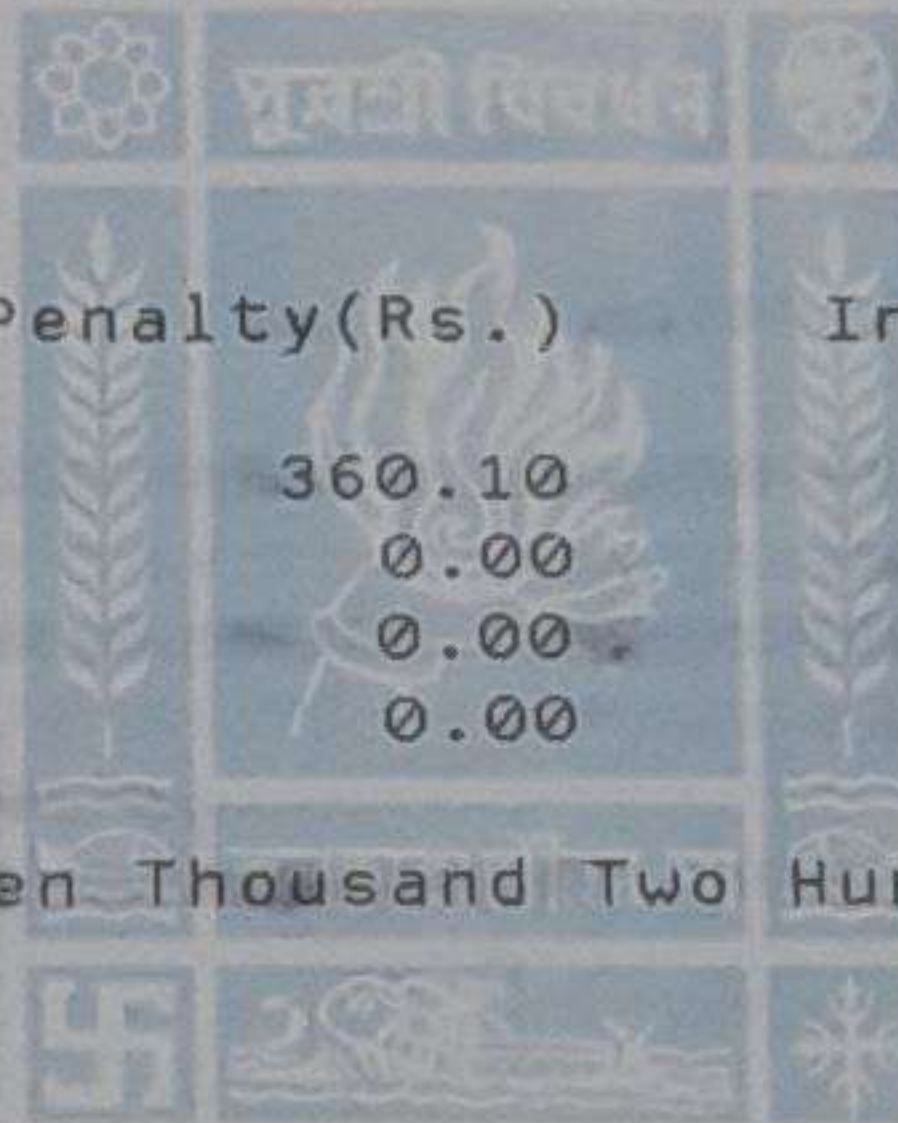
COUNTER :

COLLECTION CENTRE : 6 (COLLEGE STREET)

Assessee No : 110370100652

Premises and Street : 78A, ACHARYA PRAFULLA CHANDRA ROAD
Mailing Address : 78A ACHARYA P C ROAD
CALCUTTA 9

Owner :
SECRETARY VICTORIA INSTITUTION



Qtr	Rebate(Rs.)	Penalty(Rs.)	Interest(Rs.)	Payable(Rs.)
1/2019-2020	0.00	360.10	0.00	3961.00
2/2019-2020	180.05	0.00	0.00	3421.00
3/2019-2020	180.05	0.00	0.00	3421.00
4/2019-2020	180.05	0.00	0.00	3421.00

** TOTAL AMOUNT PAID : Rs.14224.00

** AMOUNT IN WORDS : Rupees Fourteen Thousand Two Hundred Twenty Four only

Mode	Chq/DD No	Chq/DD Date	Bank Name	Branch Name	Amount(Rs.)
CASH					14224.00

Handwritten signature

TREASURER

Handwritten signature

E. and O.E.

SIGNATURE OF OPERATOR



*Please do not fold & put any mark on BARCODE

VICTORIA INSTITUTION (COLLEGE)

78-B, ACHARYA PRAFULLA CHANDRA ROAD
KOLKATA-700 009

Voucher No. ~~124~~ 31/07/20
C. B. ~~31/07/20~~
Date. 31/07 2020

DEBIT Garden.

Pay to Lata Das

On Account of Gardening for the month of
May - June

Payment by : Vide Cheque No. 3629 Date 31/7/20

A/c. No. UCO Bank, Rajabazar Branch/Cash

Amount in words Rupees Four thousand only

Amount	
Rs.	P.
4000	
1	
TOTAL	4000

Lata Das
Signature of Payee

Bursar
Victoria Institution (College)

PASSED FOR PAYMENT
Nalini Das
Principal
Victoria Institution (College)

Tax Invoice

2021 - 2022

(ORIGINAL FOR RECIPIENT)

paid
 112.135
 8.10.20

Viewcom Technologies Private Limited
 44B Raja Basanta Roy Road,
 Kolkata 700029, West Bengal.
 Ph No.033-40074948
 GSTIN/UIN: 19AADCV2544C1ZI
 State Name : West Bengal, Code : 19
 CIN: U72300WB2010PTC145390
 E-Mail : accounts@viewcom.co.in

Invoice No.

067/SER/21-22

Dated

16-Sep-2021

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer

Victoria Institution (College)
 78-B, Acharya Prafulla Chandra Road,
 Kolkata 700009
 PAN/IT No :
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Charges @18% AMC OF CCTV CAMERA W.E. F.02.05.2021 TO 30.04.2022	998729					7,000.00
2	CGST 9%				9 %		630.00
3	SGST 9%				9 %		630.00
Total							₹ 8,260.00

Repair & Maintenance

8260

7-10.20

Nob Kumar

CA 00364/20
7.10.20
27/9/21
Andip Kumar

HEAD
 Pass
 For
 DL
 Date
 VICTOR

364

Amount Chargeable (in words)

Indian Rupees Eight Thousand Two Hundred Sixty Only

E. & O.E

State Tax

Total

INVOICE

Dial: 98317 44730

The Principal
Victoria Institution College
78B Acharya Prafulla Chandra Road
Kolkata 700 009

Vide your order No. :

FINE FURNISHERS

156, BEPIN BEHARI GANGULY STREET, KOLKATA-700012

139
03-11-20

GSTIN: 19AFAPM5681G1Z9

PAN # AFAPM5681G

SL	PARTICULARS	QTY	RATE	AMOUNT
1.	<p><u>Principal Room</u></p> <p>Sal wood Door frame size : Ht 6.5' x W 2.5'. 4 nos. 6inch long Iron clamp fitted and black paint applying on wall side frame wood. Opening 2 nos. door leaves and extending Ht 12" by C. P Teak wood. Fitting & fixing in frame by 4" heavy s.s. hinges & screws etc.</p>	01	6800/=	6800 00
<p>Rs. 6,800.00</p> <p>HEAD OF A/C. <i>Repair's Maintenance</i> Passed for For Rs. <i>6800/-</i> Dt. <i>3/11/20</i> Dated <i>3/11/20</i></p> <p>RUPEES SIX THOUSAND EIGHT HUNDRED ONLY.</p> <p><i>Andip Kumar</i> <i>Neha Kundari</i> <i>3/11/2020</i></p>				
			TOTAL	6,800 00

BILL No. : FF/06/2020-21

DATE : 05. 10. 2020

bed. by cheque.



[Signature]
For FINE FURNISHERS

VICTORIA INSTITUTION (COLLEGE)

78-B, ACHARYA PRAFULLA CHANDRA ROAD
KOLKATA-700 009

Voucher No. 143
C. B. 11-20
Date 03/11 2020

DEBIT Contingency

Pay to	Amount	A/c.	
		Rs.	P.
<u>Keshab Das</u>			
in Account of <u>Sweeping from the month of</u>			
<u>March - Sept²⁰ (500 x 7)</u>	<u>3500</u>		
Payment by : Vide Cheque No. <u>3703</u> Date <u>3/11/20</u>	<u>1</u>		
c. No. <u>UCO Bank, Rajabazar Branch/Cash</u>			
Amount in words Rupees <u>Three thousand five hundred</u>			
TOTAL	<u>3500</u>		

Keshab Das
Signature of Payee

[Signature]
Bursar
Victoria Institution (College)

PASSED FOR PAYMENT
[Signature]
Principal
Victoria Institution (College)

VICTORIA INSTITUTION (COLLEGE)

78-B, ACHARYA PRAFULLA CHANDRA ROAD
KOLKATA-700 009

Voucher No. 1A6
C. B. 03/04/21
Date 03/04/21

Garden.

BIT

A/c.

Pay to Anand Das

On Account of Gardening from the month of 19/2/21 - 28/2/21
8 March 21

Payment by : Vide Cheque No. 3694 Date 03/04/21

A/c. No. UCO Bank, Rajabazar Branch/Cash

Amount in words Rupees Two thousand seven hundred
fourteen only.

Amount

Rs.

P.

2714

1

TOTAL

2714

PASSED FOR PAYMENT

Nalini Kumbhar

Anand Das
Signature of Payee

[Signature]
Bursar
Victoria Institution (College)

Principal
Victoria Institution (College)

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No: U20009WB1998PTC068207
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAAC04337R1ZU State : 19 West Bengal PAN: AAAC068207

TAX INVOICE

ORIGINAL For Recipient

VICTORIA INSTITUTION (COLLEGE)
S-B, ACHARYA PRAFULLA CHANDRA
ROAD,
KOLKATA-700009
PH. :
(M) :
PAN :
GSTIN/UIN :
STATE :

Invoice No : 0637
Invoice Dt : 18/03/2021
Challan No :
Challan Dt : / /
Order No :
Order Dt : 15.03.2021
Transport : BY HAND
Vehicle :
L.R. No :
L.R. Dt :
1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECT ONLY
BY RESPECTIVE MANUFACTURER.

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	SERVER MODEL:ST50 (7Y48S04R0) MAKE:LENOVO SLNO.J301TVTA	1,000	PCS.	85500.00	0	9	9	85500.00
2	8471	KBD+Mouse Combo Pack MAKE:LENOVO SLNO.C98G0M2F	1,000	Pcs		0	9	9	
3	8523	OPERATING SYSTEM LENOVO WINDOWS SERVER 2019 STD ROCK(7S050015WW) SLNO.T4001RPA	1,000	PCS.	66500.00	0	9	9	66500.00

website computer
HEAD OF A/C Development Fund
Passed for Payment
For Rs. 179950/-
Dt. 12/05/24 Cheque No. 3755
Dated N. K. Kundu

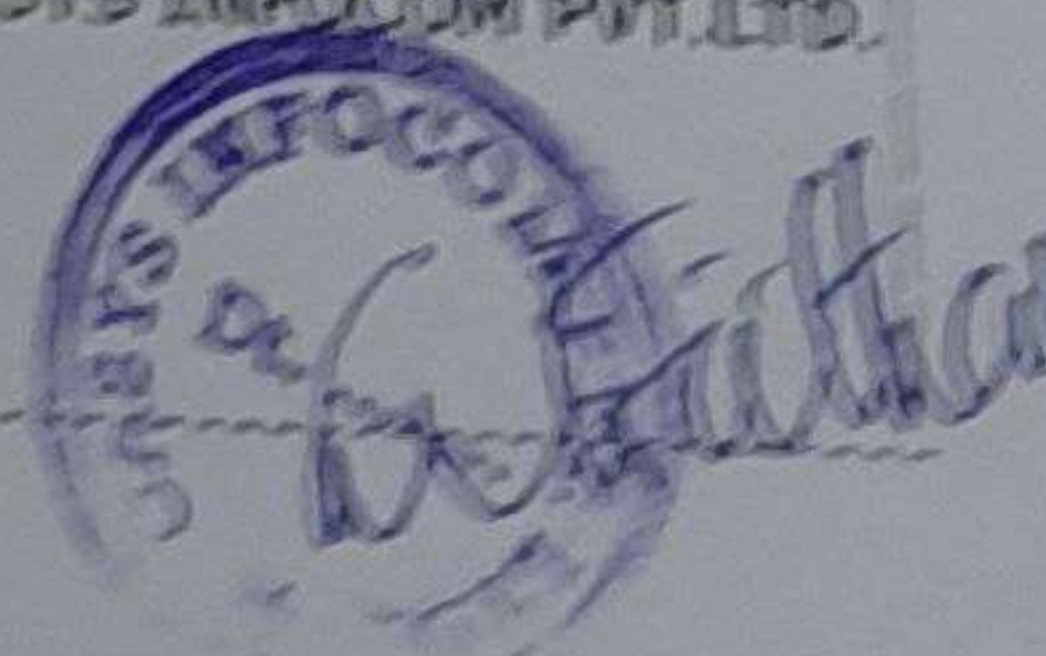
VICTORIA INSTITUTION (COLLEGE)	3,000								152500.00
ST% 0.00%	TAXABLE AMT of 152500.00=	SGST 13725.00+	CGST 13725.00	CGST					13725.00
				SGST					13725.00
AL	152500.00	13725.00	13725.00	Round Off					
				NET AMOUNT					179950.00

Words] : One Lakh Seventy Nine Thousand Nine Hundred Fifty Only.

Subject to Kolkata Jurisdiction.

[Signature]
Bursar

E. & O. E.
For OASYS INFOCOM PVT.LTD.



INVOICE

Dial: 98317 4473

Principal
Victoria Institution College
3 Acharya Prafulla Chandra Road Kolkata 700 009

Your order No. :

151
1407

FINE FURNISHERS

156, BEPIN BEHARI GANGULY STREET, KOLKATA-700012

GSTIN # 19AFAPM5681G1Z9 (COMPOSITE SCHEME)

PAN # AFAPM5681G

SL	PARTICULARS	QTY	RATE	AMOUNT
1.	<u>GEOGRAPHY DEPARTMENT</u> Aluminium Sliding Window size : Ht 4' x /w 6'. 2 track alm. channel framing nd 4 nos. sliding leaves with clear glass 4 mm thick fitted with rubber gaskets etc. All neatly finished. Each window 24 sft. x 3 nos window. - Do - size : Ht 4' x W 4'	72 Sft.	245/=sft.	17,640 00
		16 Sft.	245/=sft.	3,920 00
Rs. 21,560.00				
Rupees Twenty One Thousand Five Hundred Sixty only				
HEAD OF A/C... <i>Repair & Maintenance</i> Passed for Payment For Rs... <i>21560</i> DL... <i>14.7.21</i> ... Cheque No... <i>3763</i> Dated... <i>14.07.2021</i> VICTORIA INSTITUTION COLLEGE				
			TOTAL	21,560 00

21560
1560
23060

No. : FF/03/2021-22

: 14. 07. 2021

Red. by cheque
14.07.2021

E. & O. E.
For FINE FURNISHERS

Payment must be made 30 days otherwise interest @24% p.a. will be charged
REMARKS : PAYMENT BY A/C

SAM Hash 000000000000000000001813

File Hash 000000000000184271697

Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Deductor's Copy

Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)
Tax Invoice cum Provisional Receipt



Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note 1) (to be quoted on TDS)		
260629600049140		VICTORIA INSTITUTION (COLLEGE)				NA		QUMWPAMG		
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
22 July 2021		CALV00486D	WBGCT1632	24Q	Q1	Regular		2021-22		
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees			
3	NA	4945512.00	4945512.00		4945512.00		CGST 9 %			
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		WEST BENGAL (19)		SGST 9 %			
213		213					IGST 18 %			
								Total (Rounded off) (₹) 210.00		
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)				On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 28062 Religare Broking Limited Prithwiraj Pal&Associates Chartered Accountants, A1 10A, Ramkrishana Paramhansa Deb Road, Dakshineswar Kolkata - 700035 WEST BENGAL				
0										

*This is a computer generated Receipt and does not require signature

SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

- Notes:
- i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
 - ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
 - iii. File correction Statement to rectify error including deductee PAN.
 - iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

Recd by
Ch.No 003773
22/07/21

HEAD OF A/C Pilling ku (T-T/PT)
Passed for Payment
For Rs. 210/-
Dated 22.7.21 Cheque No. 3773
Principal
VICTORIA INSTITUTION COLLEGE

N Chakrabarti
Principal
VICTORIA INSTITUTION
(College)

Atava Chaudhuri

ADVOCATE

COURT, CALCUTTA
ASSOCIATION, ROOM NO.3

Residence & Chamber

Ramrajatala Howrah, Dharsha,
Sahid Bedi,
Bar Association Room No. 3,
E-Mail I.D. samaradityac@gmail.com,
(M) 98303 39046

To
The Principal,
Victoria Institution (College),
78-B, A P C Road
Kolkata 700009

Dated : 06.09.2021

260
17-8

Re : W P A No. 13495 of 2021
Brisli Debnath.

..... Petitioner.

-Versus-
The State of West Bengal & Ors.

..... Respondents.

MEMO OF FEES

Sl.No.	PARTICULARS	Rs.	P.
To my fees			
1.	For appearance before The Hon ble Justice Amrita Sinha on 02.09.2021 and 06.09.2021 (Rs 8,500/- x 2)	17,000/-	00
2.	Remuneration of my Clerk (Rs. 850/- x 2 as on 02.09.2021 and 06.09.2021)	1,700/-	00
TOTAL		18,700/-	00

Total Rupees Eighteen Thousand and Seven Hundred Only

Atava Chaudhuri

Signature of Advocate

Sanjiv Kumar

HEAD OF A/C. Legal Expense
Passed for Payment

For Rs. 18700/-

DT. 17/9/21 Cheque No. 3790

Dated 17/9/21 *Sanjiv Kumar*

VICTORIA INSTITUTION (COLLEGE)

To The Principal, Victoria Institution (College)
78B Acharya Prafulla Chandra Road, Kolkata - 700009

R.N. KANDARI & CO.

Chartered Accountants

14/1 Kalachand Nandi Lane,
Howrah - 711101

268
17-09-21

BILL

Particulars

Amount
Rs. P.

Being our Professional services rendered in
Connection with Audit of Your College
For the Financial year - 2019-20

Rs. 10,732/-

(Ref. DPI. ED. Memo No. CA/39(379)/2020 dt. 02-09-2020)
(GST is NIL as our yearly Turn Over is below taxable limit)

NIL

Total:

Rs. 10,732/-

(Rupees Ten Thousand seven Hundred thirty Two Only)

Bill No. RNK/Vict./2020-21/01

For - R.N. Kandari & Co.
Chartered Accountants

Date : 07.09.2021

Bank Transfer Details :

- 1) Beneficiary - R.N. Kandari & Co
- 2) Name of Bank - Central Bank of India
- 3) Branch Name - Howrah Branch
- 4) Address - 18/A G.T. Road, South, Howrah-711101
- 5) A/c No.- 3118593188
- 6) IFS Code CBI No - 280113
- 7) A/c type - Current Account



R.N. Kandari
(R.N. Kandari)

Audit

HEAD OF AC. Audit Fee
Passed for Payment
For Rs. 10732/-
Dated 07/09/21
3750
R.N. Kandari

VICTORIA INSTITUTION COLLEGE

VICTORIA INSTITUTION (COLLEGE)

78-B, ACHARYA PRAFULLA CHANDRA ROAD
KOLKATA-700 009

Voucher No.	0/0731
C. B.	8/3/22
Date	8/3/2022

DEBIT conveyance. A/c.

Pay to	Amount	
	Rs.	P.
Prof. Chhanda Mukhopadhyay		
On Account of <u>Taxi fare for attend the G. B. Meeting held on 8/3/22 at college campus</u>	1000	
Payment by : Vide Cheque No. _____ Date _____		
A/c. No. _____ UCO Bank, Rajabazar Branch/Cash		
Amount in words Rupees <u>one thousand only</u>		
TOTAL	1000	

Chhanda Mukhopadhyay
Signature of Payee 8/3/22

[Signature]
Bursar
Victoria Institution (College)

PASSED FOR PAYMENT
[Signature]
Teacher-in-Charge
Principal
VICTORIA INSTITUTION
Victoria Institution (College)
(College)

T. R. FROM No. 7/ টি. আর. ফর্ম নং ৭

(Sec S. R. 46 / এস. আর. ৪৬ দৃষ্টব্য)

Challan for Deposit of money in the account of GOVERNMENT OF WEST BENGAL

পশ্চিমবঙ্গ সরকারের বাজেট জমা দিবার চালান

1. Name of the bank & Branch / ব্যাংকের এবং শাখার নাম : RESERVE BANK OF INDIA

2. (a) Name of the Treasury / ট্রেজারীর নাম : Pay & Accounts Office-II

(b) Treasury Code / ট্রেজারীর সাতভিত্তিক চিহ্ন : C A C

3. Account Code / হিসাবখাত নং : 0 2 0 2 0 1 1 0 3 0 0 3 2 7

(14-Digits must be filled up properly / ১৪-বর্ অক্ষরই সঠিকভাবে পূরণ করতে হবে)

4. Detail Head of Account / হিসাবখাতের বিশদ বিবরণ : 0202-Education, Sports, Arts & Culture-01 General

5. (a) Amount / টাকা : Rs. 88980/- Education -103-University and Higher Education-003 collection from Non-Govt.College-27-other receipts.

(b) In words / কথায় : Rupees. Eighty eight thousand Nine hundred Eighty only

6. By whom tendered-Name & Address :
যে টাকা জমা দিচ্ছে তার নাম, ঠিকানা

Dr.Nibedita Chakrabarti
Principal

7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid
যে বিভাগীয় আধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম ও ঠিকানা

Dr.Nibedita Chakrabarti
Principal

Victoria Institution(College)
78/B, A.P.C.Road, Kolkata-7000 09

8. (a) Particulars and Authority of Deposit :
যে কারণে এবং ক্ষমতা অনুসারে টাকা জমা দেওয়া হচ্ছে

Deposit of 50% of actual income of Tuition Fees
Victoria Institution(College)
for the period March,2021 to June 2021

* (b) T. V. No. & date of A. C. Bill :
এ. সি. বিলের টি. ভি নং এবং তারিখ

9. Accounts Officer by whom adjustment
একাউন্টস অফিসার যাঁহার বাতায় জমা হইবে

Account General (A & E) West Bengal
মহাপ্রাণতিক (হাস ও হক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত :

Signature of Departmental / Treasury Officer
বিভাগীয় ট্রেজারী আধিকারিকের স্বাক্ষর

Date / তারিখ

Received Payment / টাকা পাওয়া গেল

Receipt by the bank / Treasury - ব্যাংকের / ট্রেজারী রসিদ
Date / তারিখ

Depositor's Signature / আদায়কারীর স্বাক্ষর
Principal

VICTORIA INSTITUTION

Treasury Received (College) ট্রেজারী প্রাপ্ত চালান নং

Bank Scroll Serial No. / ব্যাংকের স্ক্রলের ক্রমিক নং

Signature with Seal of the Bank
ব্যাংকের সীলমোহরসহ গ্রহীতার স্বাক্ষর

*In respect of Challan relating to refund of unspent amount of A. C. bill
এ. সি. বিলে উল্লিখিত অগ্রিমের অব্যয়িত অর্থ ফেরত দেওয়ার চালানের ক্ষেত্রে



RP-Sanjiv Goenka Group
Growing Legacies
THE SECRETARY
VICTORIA INSTITUTION
78/B UPPER CIRCULAR ROAD
KOLKATA 700009

YOUR ELECTRICITY BILL FOR MARCH 2022

Please refer to our website www.cesc.co.in for revised cash office operating timing
Bill No.: 32006262008 / 03223 Bill Date: 22/04/22 CIN : L31901WB1978PLC031411

(03223)



For Immediate Assistance
033 35011912 | 033 44031912
18605001912 | 1912
Visit us at : www.cesc.co.in & mail : cesclimited@rpsg.in

*No. 4113
Dt. 2/5/22*

Customer ID: 32000017962

Please opt to pay the Bill "Net Amount payable for e-payment" through NEFT/RTGS to CESC Limited using the following A/C details :	
Bank	AXIS BANK
A/C No.	007032000017062
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

Consumer Type : Specified Institution

Gross Amount Rounded
₹ 16700

Rounded Net Amount Payable as per BILL DETAILS
₹ **16550**

Rebate
₹ 151.30

Due Date
04/05/22

Rebate is applicable only if payment is received within Due Date

Units Billed : 2250*

Current Reading Date : 11/04/22
Previous Reading Date : 14/03/22

BILL DETAILS

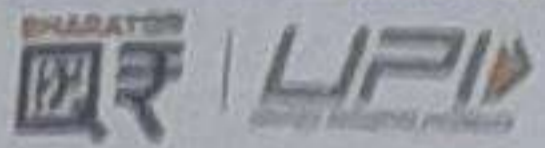
Energy Charges	₹	14917.50
MVCA	₹	0.00
Fixed/Demand Charges	₹	212.80
Govt. Duty	₹	1497.90
Meter Rent	₹	65.00
Adjustments	₹	9.09
Gross Amount	₹	16702.29
Rebate	₹	151.30
Net Amount	₹	16550.99
Add: Rebate for e-payment mode	₹	151.30
Net amount for e-payment mode	₹	16399.69
Net Amt. Payable for e-payment	₹	16390.00
Load (kva):	7.6	Security Deposit: ₹ 19614.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
04/04/22	11840.00	CHQ	02/22

Please pay by due date to avoid inclusion of this bill in the next bill

The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

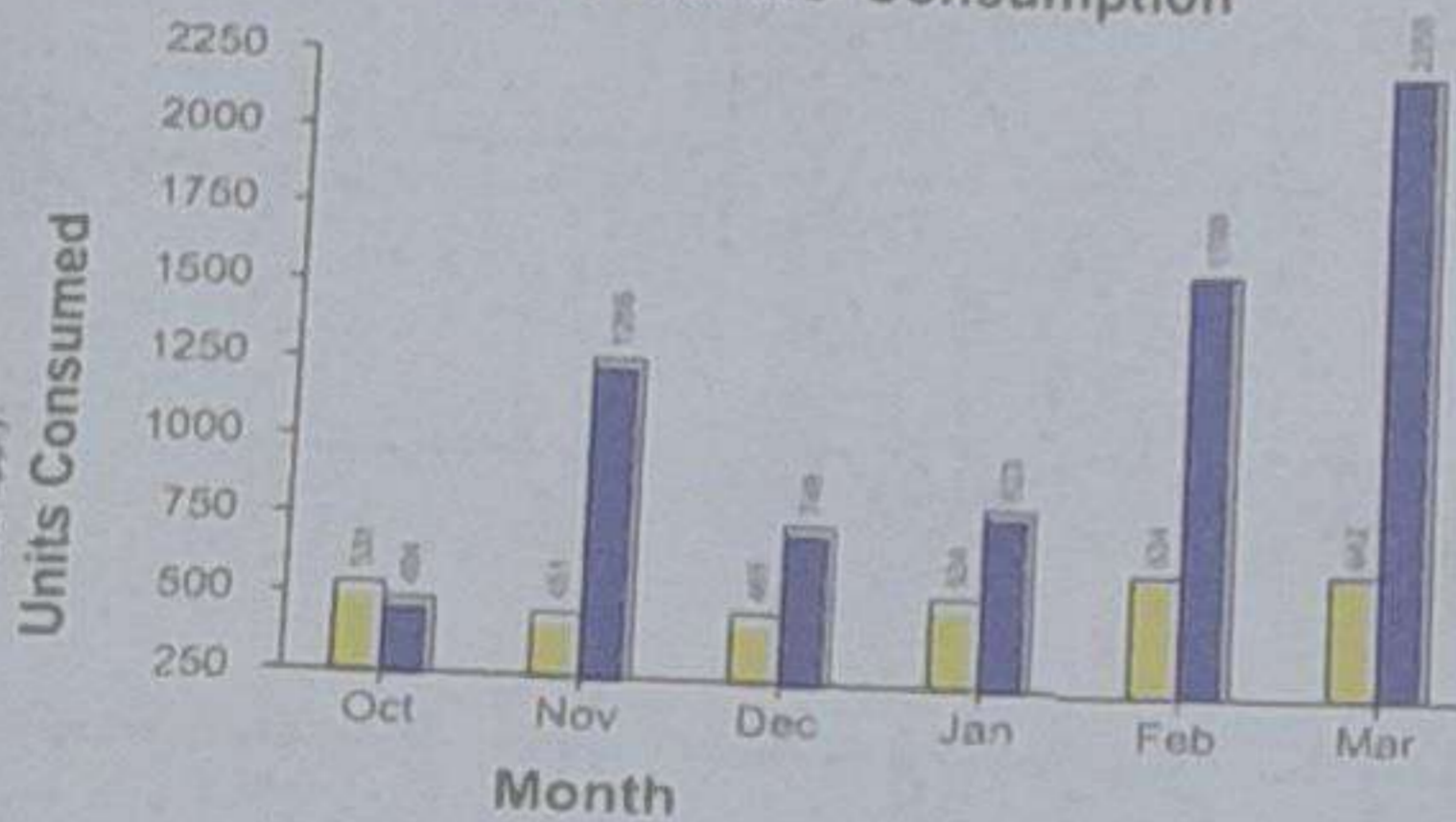
SCAN & PAY VIA BHARAT QR



Scan till Due Date

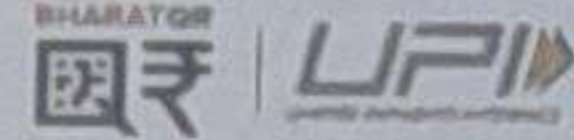


Your 6 Months' Consumption



■ Similar period of last year
■ Current six months

SCAN & PAY VIA BHARAT QR



Scan after Due Date



TATA 1mg

Better Health, More Savings

Flat 25% off on Medicines

Use Code: **BILL25**

5 HOUR
MEDICINE DELIVERY

Call to order:

0120-6025738



Pay electricity bill on Amazon

ZERO FEE

UPTO ₹150 REWARDS



Scan with Amazon app



04 05 22H16 46Rs16550.00*TH015

Ref#32006262008_0322chg#004_135

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
32006260012	4630	4590	01/02/22	12217	32006260012

UNIQUE ID : 32000452767

BILL ID : Z012217

(For use of Commercial Department)

32/A/LOT-1/1786/1786



LOI for Unpaid Property Tax Bill
Assessment Collection Department, Kolkata Municipal Corporation

Printed On 11/01/2023

MAILING ADDRESS AND ASSESSEE INFORMATION

78A ACHARYA P C ROAD
CALCUTTA 9

ASSESSEE NO : 110370100652
PREMISES NO 78A
STREET NAME ACHARYA PRAFULLA CHANDRA
ROAD

OWNER INFORMATION

SECRETARY VICTORIA INSTITUTION

DEMAND INFORMATION

BILL TYPE	SHARE TYPE	FROM QUARTER	TO QUARTER	RATE PER QUARTER (Rs)	NO OF QUARTER	DUES (Rs)
P	C	1/2020-2021	4/2021-2022	3601	8	28808
S	C	4/2007-2008	1/2009-2010	600	5	3600
S	C	3/2011-2012	4/2011-2012	600	2	1200
S	C	2/2009-2010	2/2011-2012	600	9	5400
S	C	4/2016-2017	1/2018-2019	360	5	2160
S	C	3/2022-2023	3/2022-2023	360	1	360

TOTAL AMOUNT : 41528

Interest: 17161.38

Penalty: 3288.20

TOTAL PAYABLE (Valid upto last working day of this month) Rs. : 61980
(WITHOUT 99% PENALTY WAIVED)

AMOUNT IN WORDS: Rupees Sixty One Thousand Nine Hundred Eighty only

NA

*Due 2008-09 - All quarters
1/2020-21 - 4/2021-22*

TOTAL PAYABLE (WITH 99% PENALTY WAIVED) Rs: 58723

AMOUNT IN WORDS (WITH 99% PENALTY WAIVED): Rupees Fifty Eight Thousand Seven Hundred Twenty Three only

Dishonoured Cheques : Rs. 0

Note : Assessee is to verify dishonoured cheques in addition to this statement.



*4/2007-08
1/2009-10
3,4/2011-12
4/2016-17
1,2,3,4/2017-18
1/2018-19
3/2022-23*

VICTORIA INSTITUTION (COLLEGE)

727 ACHARYA PRAFULLA CHANDRA ROAD
KOLKATA-700 009

Voucher No. 1055/23
C. B. 01/12/23
Date.....20.....

DEPT Contingency IQAC Expenses College. A/c.

Pay to Arpita Mukherjee

On account of Workshop organised by IQAC in Collaboration with W. B. Commission for women.

Payment by : Vide Cheque No. 4350 Date 07/12/23

A/c. No. UCO Bank, Rajabazar Branch/Cash

Amount in words Rupees Three thousand eight hundred ninety eight only.

TOTAL 3898.

PASSED FOR PAYMENT

Arpita Mukherjee
Signature of Payee

[Signature]
SUBHENDU CHANDRA
Bursar
Victoria Institution (College)
VICTORIA INSTITUTION
(College)

[Signature]
Teacher in Charge
Principal
Victoria Institution (College)

VICTORIA INSTITUTION (COLLEGE)

78-B, ACHARYA PRAFULLA CHANDRA ROAD
KOLKATA-700 009

Voucher No.	1120
C.B.	02-02-23
Date	20

DEBIT Contingency.

A/c.

Pay to	Amount	
	Rs.	P.
On Account of <u>Sweeping for the month of Feb 23</u>	6000	
	1	
Payment by : Vide Cheque No. <u>4394</u> Date _____		
A/c. No. _____ UCO Bank, Rajabazar Branch/Cash _____		
Amount in words Rupess <u>Six thousand only.</u>		
TOTAL	6000	

Rabi DAS.
Signature of Payee

[Signature]
SUBHENDU CHANDRA
Bursar
Victoria Institution (College)
VICTORIA INSTITUTION
(College)

PASSED FOR PAYMENT
[Signature]
Teacher in Charge
Victoria Institution (College)
(College)

VICTORIA INSTITUTION (COLLEGE)

78-B, ACHARYA PRAFULLA CHANDRA ROAD
KOLKATA-700 009

Voucher No.....	312
C.B.....	2/7/22
Date.....	2/7/2022

DEBIT

Conveyance

A/c.

Pay to

Prof. Debnarayan Jana

On Account of

CAS interview

Amount

Rs.

P.

2000 = 00

Payment by : Vide Cheque No. _____

Date _____

A/c. No. _____

UCO Bank, Rajabazar Branch/Cash _____

Amount in words Rupess

Two thousand only

TOTAL

2000 = 00

Debnarayan Jana

Signature of Payee

02/07/2022

[Signature]

Bursar

Victoria Institution (College)

PASSED FOR PAYMENT

[Signature]

Teacher-in-Charge

Victoria Institution (College)

VICTORIA INSTITUTION (COLLEGE)

78-B, ACHARYA PRAFULLA CHANDRA ROAD
KOLKATA-700 009

Voucher No.....	312
C.B.....	2/7/22
Date.....	2/7/2022

DEBIT

Conveyance

A/c.

Pay to

Prof. Debnarayan Jana

Amount

Rs.

P.

On Account of

CAS interview

2000 = 00

Payment by : Vide Cheque No. _____

Date _____

A/c. No. _____

UCO Bank, Rajabazar Branch/Cash _____

Amount in words Rupess

Two thousand only

TOTAL

2000 = 00

Debnarayan Jana

Signature of Payee

02/07/2022

[Signature]

Bursar

Victoria Institution (College)

PASSED FOR PAYMENT

[Signature]

Teacher-in-Charge

Victoria Institution (College)

VICTORIA INSTITUTION (COLLEGE)

78-B, ACHARYA PRAFULLA CHANDRA ROAD
KOLKATA-700 009

Voucher No.	87
C.B.	02.05.22
Date	23.04.2022

DEBIT Educational Excursion Lab Students. A/c.

Pay to Sumallya Karmanar.

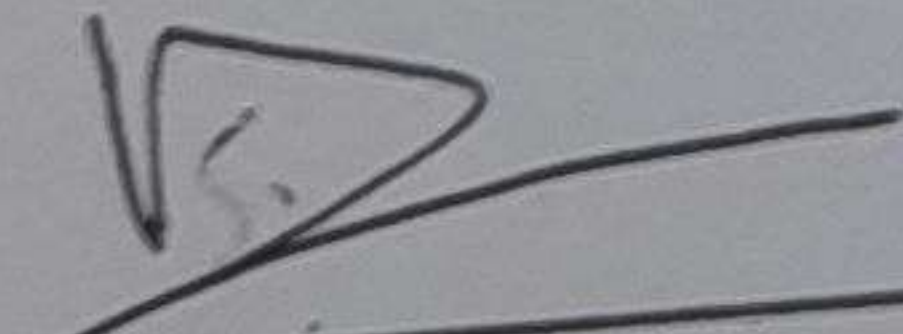
On Account of two educational excursion. (Start)

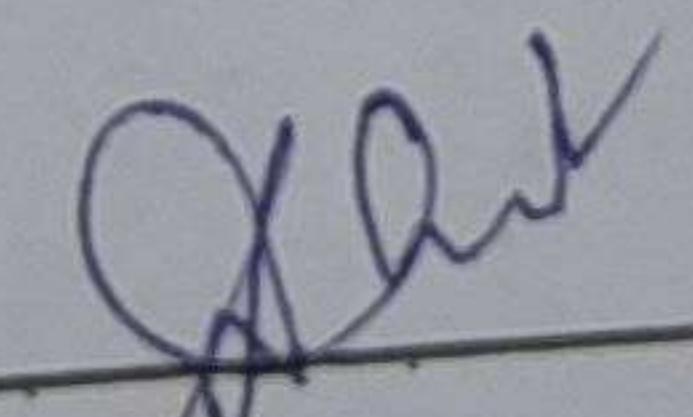
Payment by : Vide Cheque No. 4095 Date 23.4.22

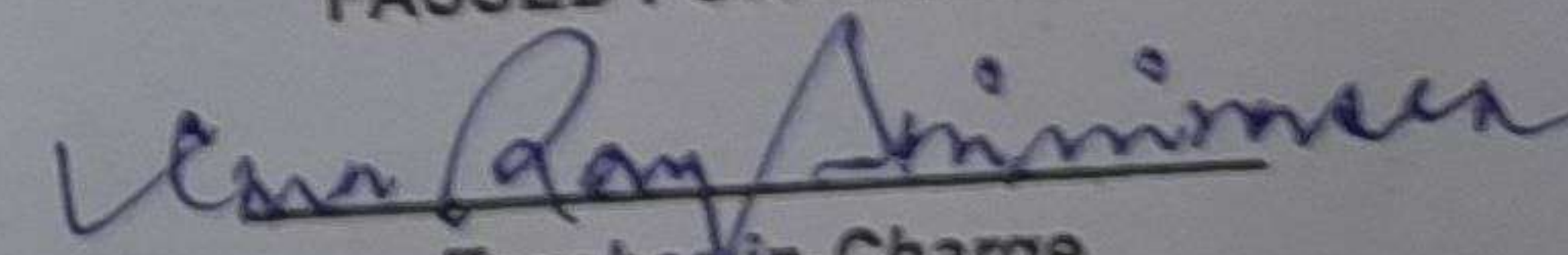
A/c. No. UCO Bank, Rajabazar Branch/Cash

Amount in words Rupess four thousand only.

Amount	
Rs.	P.
4000	
TOTAL	4000 -


Signature of Payee
21/5/22


Bursar
Victoria Institution (College)

PASSED FOR PAYMENT

Teacher in-Charge
Victoria Institution (College)

RS. 4000/-

VICTORIA INSTITUTION (COLLEGE)

78-B, ACHARYA PRAFULLA CHANDRA ROAD
KOLKATA-700 009

Voucher No. 92
C. B. es
Date 28/04 2012

DEBIT Garden. A/c.

Pay to	Amount	
	Rs.	P.
On Account of <u>Gardening for the month of April</u>	2000	
Payment by : Vide Cheque No. <u>4109</u> Date <u>28/04/12</u>	1	
A/c. No. <u>UCO Bank, Rajabazar Branch/Cash</u>		
Amount in words Rupees <u>Two thousand only.</u>		
TOTAL	2000	

PASSED FOR PAYMENT

Anand Das
Signature of Payee

[Signature]
Bursar
Victoria Institution (College)

[Signature]
Principal
Victoria Institution (College)

INVOICE

Refer 3/11/22

Dial: 98317 44730

Victoria Institution College
78B, Acharya Prafulla Chandra Road
Kolkata 700 009

Vide your order No. :

*106
19-05-22*

FINE FURNISHERS

156, BEPIN BEHARI GANGULY STREET, KOLKATA-700012

GSTIN # 19AFAPM5681G1Z9 (Composite Scheme)

PAN # AFAPM5681G

SL	PARTICULARS	QTY	RATE	AMOUNT
1	Name Board written Name & Designation after polish. Fitting & fixing in wall.	2	L.S.	930 00
2	Sliding glass for window. Size : Ht 3½' x W 30". Fixing new channel & 6 mm thick machine polished glass etc. For STAFF QUARTER.	1	2500/-	2500 00
3	For Room # 9 Supplying shelf & key board tray for steel table. Shelf fitted below of table by 2" x 1" wood with nutbolt etc. Shelf laminate sheet covered & polished. One keyboard tray 24" x 12" fitted by 2" x 1" wood and channel 2 pcs. etc. Top of keyboard laminate sheet covered. One keyboard tray supplying and shelf. Both laminate sheet covered. Fixing keyboard tray by wood & channel etc. Size : 26" x 12". One shelf 30" x 10" fitted in below of table . All neatly complete.	1		6300 00
			TOTAL	9730 00

*Barun
28/4/2022*

HEAD OF A/C: *Repair & Maintenance*
Passed for Payment
For Rs. *9730/-*
Dated *28/4/22* Cheque No. *4198*
V. R. Ray
VICTORIA INSTITUTION (COLLEGE)

[Signature]
Bursar
VICTORIA INSTITUTION
(College)

Red by cheque



19.02.2022

E.&O.E.

[Signature]

For FINE FURNISHERS

BILL No. : FF/01/2022-23

DATE : 26. 04. 2022

T. R. FROM No. 7/ টি. আর. ফর্ম নং ৭

(Sec S. R. 46 / এস. আর. ৪৬ দৃষ্টব্য)

Challan for Deposit of money in the account of GOVERNMENT OF WEST BENGAL
পশ্চিমবঙ্গ সরকারের বাতে জমা দিবার চালান

1. Name of the bank & Branch / ব্যাংকের এবং শাখার নাম : RESERVE BANK OF INDIA

2. (a) Name of the Treasury / ট্রেজারীর নাম : Pay & Accounts Office-II

(b) Treasury Code / ট্রেজারীর সাতভিত্তিক টিছ : C A C

3. Account Code / হিসাবখাত নং : 0 2 0 2 0 1 1 0 3 0 0 3 2 7
(14-Digits must be filled up properly / ১৪-খর অঙ্কসহ সঠিকভাবে পূরণ করতে হবে)

4. Detail Head of Account / হিসাবখাতের বিশদ বিবরণ :

5. (a) Amount / টাকা : Rs. 44460/-

(b) In words / কথায় : Rupees. Forty Four thousand Four hundred Sixty only

6. By whom tendered-Name & Address :
যে টাকা জমা দিচ্ছে তার নাম, ঠিকানা

0202-Education, Sports, Arts & Culture-01 General
Education -103-University and Higher Education-003
collection from Non-Govt. College-27-other receipts.

Dr. Uma Ray Srinivasan
Teacher-in-charge

7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid
যে বিভাগীয় আধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম ও ঠিকানা

Dr. Uma Ray Srinivasan
Teacher-in-charge

8. (a) Particulars and Authority of Deposit :
যে কারণে এবং ক্ষমতা অনুসারে টাকা জমা দেওয়া হচ্ছে

Victoria Institution(College)
78/B, A.P.C.Road, Kolkata-7000 09
Deposit of 50% of actual income of Tuition Fees
Victoria Institution(College)
for the period April to June 2022

* (b) T. V. No. & date of A. C. Bill :
এ. সি. বিলের টি. ভি নং এবং তারিখ

9. Accounts Officer by whom adjustment
একাউন্টস অফিসার যাঁহায় খাতায় জমা হইবে

Account General (A & E) West Bengal
মহাপাণ্ডিত (মূল ও হ্রস্ব), পশ্চিমবঙ্গ

Verified / পরীক্ষিত :

Signature of Departmental / Treasury Officer
বিভাগীয় ট্রেজারী আধিকারিকের স্বাক্ষর

Date / তারিখ

Received Payment / টাকা পাওয়া গেল

Receipt by the bank / Treasury - ব্যাংকের / ট্রেজারীর হসিখ
Date / তারিখ

Uma Ray Srinivasan
11/7/22

Depositor's Signature / জমা দাতার স্বাক্ষর
Teacher-in-Charge
VICTORIA INSTITUTION

Treasury Receipted Challan No./ ট্রেজারী প্রাপ্ত চালান নং

Bank Scroll Serial No. / ব্যাংকের স্ক্রলের ক্রমিক নং

Signature with Seal of the Bank
ব্যাংকের সীলসহ স্বাক্ষর

*In respect of Challan relating to refund of unspent amount of A. C. bill

এ. সি. বিলের উল্লিখিত অগ্রিমদের অপ্রযুক্ত অর্থ ফেরত দেওয়ার ক্ষেত্রে

বিলের ত্রিমাণ, ধারনীয় বিবরণী প্রক, জালালাবাদ BANKING DEPARTMENT, RESERVE BANK OF INDIA, KOLKATA

মাত্র হণ্ডে / In hand Rs

নির্বিদ্যা বিল /
Date of Tender

জমা তারিখ /
Date of Credit

14 JUL 2022

15 JUL 2022

18 JUL 2022

Ch No: 004290 Dt 08.09.22 Es. 19600/-

Ch No: 004290 Dt 13-10-22 Es. 23490/-

RP - Sanjiv Goenka Group
 Growing Enterprises
VICTORIA INSTITUTION
 78B UPPER CIRCULAR ROAD
 KOLKATA 700009

YOUR ELECTRICITY BILL FOR SEPTEMBER 2022 (09227)

Please refer to our website www.cesc.co.in for revised cash office operating timing
 Bill No.: 85239001084 / 09227 Bill Date: 07/10/22 CEN L32901WB1978PL031411



Please opt to pay the bill - Net Amount payable for a Payment through NEFT/RTGS to CESC Limited using the following A/c details:

Bank	AXIS BANK
A/C No.	057832000017991
IFSC CODE	UTIB00010274
Branch	Central East Hub

For Immediate Assistance
 033 35011912 | 033 44031912
 18605901912 | 1912

Account ID: 32000017991

Gross Amount Rounded	₹ 23710
Rebate	₹ 215.72
Rounded Net Amount Payable as per BILL DETAILS	₹ 23490

Due Date
18/10/22

Rebate is applicable only if payment is received within Due Date

Units Billed: 3206*

Current Reading Date: 01/10/22
 Previous Reading Date: 01/09/22

BILL DETAILS

Energy Charges	₹ 21255.78
MVCA	₹ 0.00
Fixed/Demand Charges	₹ 316.40
Govt. Duty	₹ 2135.65
Meter Rent	₹ 50.00
Adjustments	₹ -42.85
Gross Amount	₹ 23714.98
Rebate	₹ 215.72
Net Amount	₹ 23499.26
Add Rebate for a payment made	₹ 215.72
Net amount for a payment made	₹ 23283.54
Net Amt. Payable for a payment	₹ 23280.00

Load (kva): 11.3 Security Deposit: ₹ 22880.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
17/09/22	19600.00	CHQ	08/22

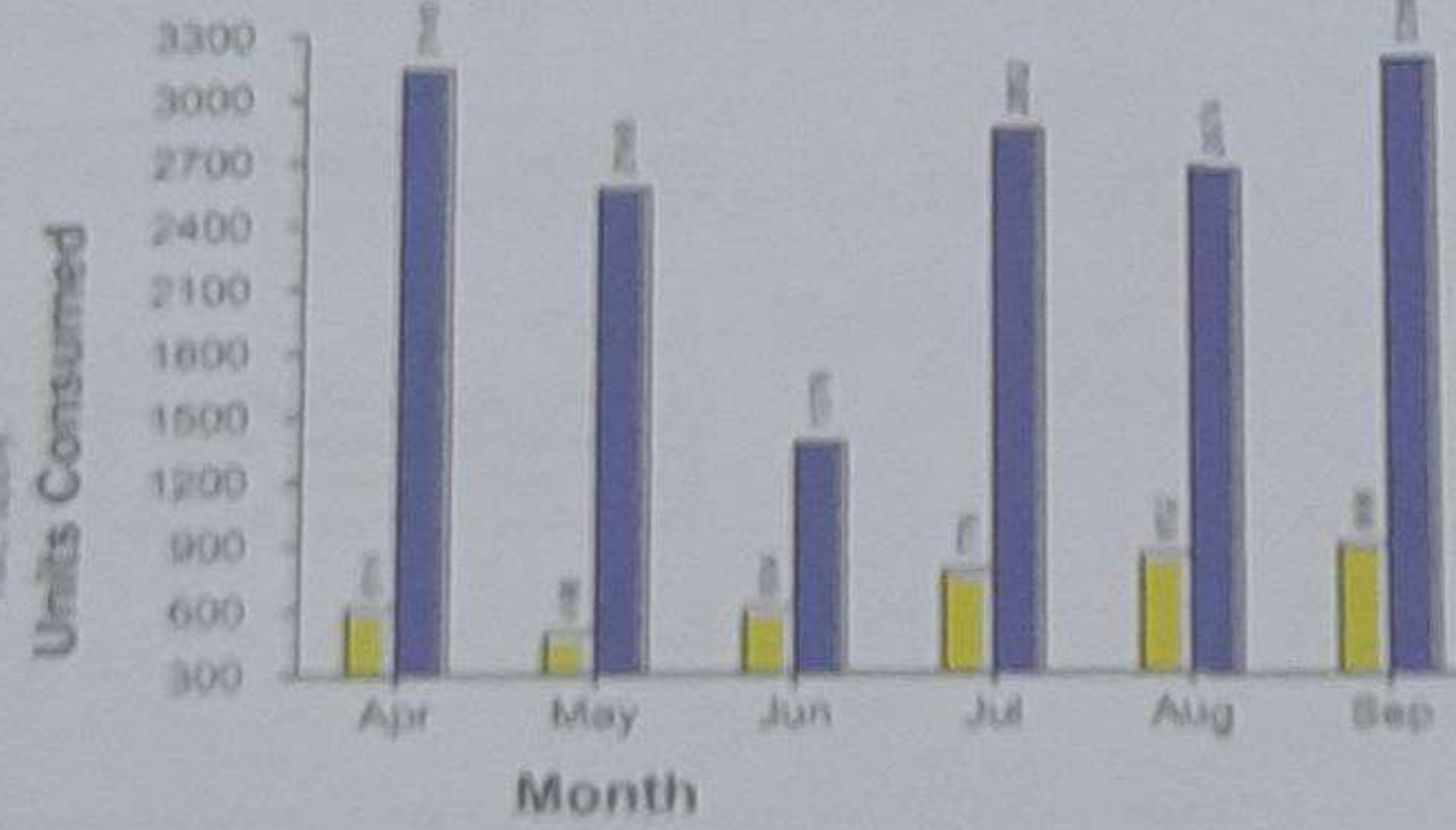
The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

In terms of Hon'ble West Bengal Electricity Regulatory Commission's order dated 01.08.2022, applicable tariff has been implemented effective from 01.04.2020. The approved Gist is available at our website www.cesc.co.in. In terms of this order, MVCA has been included into Energy Charges. There is no separate MVCA charge at present. There has been no increase in overall tariff.

SCAN & PAY VIA BHARAT QR



Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR



amazon pay

Pay electricity bill on Amazon

ZERO FEE

+ UPTO

₹150

REWARDS

Scan with Amazon app



Similar period of last year
 Current six months

Received the sum here stated



Property Tax (PD) e-Receipt for 2022-2023
Assessment-Collection Department Kolkata Municipal Corporation

Printed On 02/05/2022

RECEIPT INFORMATION

Receipt No: E1884512
Transaction ID: 0120220000137173

Receipt Date and Time: 02/05/2022 19:41:20

MAILING ADDRESS AND ASSESSEE INFORMATION

73A ACHARYA P C ROAD
CALCUTTA 9

ASSESSEE NO: 110370100052
PREMISES NO: 78A
STREET NAME: ACHARYA PRAPULLA CHANDRA ROAD

WARD NO: 031

OWNER INFORMATION

OWNER: SECRETARY VICTORIA INSTITUTION

BILL TYPE	QUARTER	REBATE(Rs)	PENALTY(Rs)	INTEREST(Rs)	PAYABLE(Rs)
P	1/2022-2023	180.05	0	0	3241
P	2/2022-2023	360.1	0	0	3241
P	3/2022-2023	360.1	0	0	3241
P	4/2022-2023	360.1	0	0	3241

Total amount paid: Rs 13144.0

Amount in Words

Rupees Thirteen Thousand One Hundred Forty Four only



E and O E

This document being an e-Receipt of Property Tax (PD) does not require any signature
For Receipt Authentication visit url: <https://www.kmcgov.in/KMCPortal/jsp/PDReceipt.jsp>
For Payment Status visit url: <https://www.kmcgov.in/KMCPortal/jsp/KMCAssessmentCheckPaymentStatus.jsp>



Property Tax (PD) e-Receipt for 2022-2023
Assessment-Collection Department, Kolkata Municipal Corporation

Printed On 02/05/2022

RECEIPT INFORMATION
Receipt No
Transaction Id

E1884512
0120220000137173

Receipt Date and Time

02/05/2022 19:47:20

BILLING ADDRESS AND ASSESSEE INFORMATION
ACHARYA P C ROAD
ALCUTTA 9

ASSESSEE NO 110370100652
PREMISES NO 78A
STREET NAME ACHARYA PRAFULLA CHANDRA
ROAD

WARD NO 037

OWNER INFORMATION

OWNER SECRETARY VICTORIA INSTITUTION

BILL TYPE	QUARTER	REBATE(Rs)	PENALTY(Rs)	INTEREST(Rs)	PAYABLE(Rs)
P	1/2022-2023	180.05	0	0	3241
P	2/2022-2023	360.1	0	0	3241
P	3/2022-2023	360.1	0	0	3241
P	4/2022-2023	360.1	0	0	3241

Total amount paid Rs 13144.0

Amount in Words

Rupees Thirteen Thousand One Hundred Forty Four only



E and O E

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For Payment Status visit url: <https://www.kmcgov.in/KMCPortal/jsp/KMCAssessmentCheckPaymentStatus.jsp>