

Electric 1

Kalinagar Mahavidyalaya
P.O. : Kalinagarhat, Dist : North 24 PGS



RECEIPT AND PAYMENTS ACCOUNT
For The Period : 01-04-2020 To 31-03-2021

RECEIPT	Amount (Rs.)	PAYMENTS	Amount (Rs.)
BGVB 527201103475	31035.00	50% Tution Fees deposit	223035.00
BGVB, 5272011002719	3136778.00	Advance Against Honorarium to Guest Lec.	141500.00
Cash	9385.00	Advance to Infotech Lab.	56296.00
Petty Cash	8681.00	Advertisement	1590.00
S.B.I (S/B) 11795893712	721350.98	Audit Exp.	8900.00
S.B.I (S/B)11795893701	338150.47	Audit Fee Payable	10732.00
S.B.I BANK (CA 11795893031)	880622.70	Bank Charge	8457.03
S.B.I.BANK (C/A) Boyermari, 35769526042	782006.95	Building Repairing	6000.00
SBI BANK S/B 11795893698	406463.99	Carrying Expenses	2500.00
SBI S/B 11000513851 (Basirhat)	95302.92	Cash Handling Charge	13000.00
UBI S/B 0511010103516	268006.00	Cleaning and Maintenance	10410.00
Adjustment Form Generation	8103.80	Consultancy Charge	5100.00
Admission Processing Fee	187440.00	Conveyance Expenses	14350.00
Advance Against Honorarium to Guest Lec.	25500.00	Cultural Expenses	20230.00
BEUP MLA GRANT	499927.00	Data Entry Charge	3000.00
Building Fees	200770.00	Donation to Chief Minister Relief Fund	100000.00
Certificate Fees	2660.00	Electrical Expenses/Work	49194.00
College Exam. Fees	102580.00	Electricity Charges	64029.00
Computer Lab Fees	900.00	Festival Expenditure	51000.00
Development Fee	131040.00	Gardening Expenses	9480.00
Diploma Fees	22000.00	Generator Expenses	29318.00
Donation to Chief Minister Relief Fund	32701.00	GSLI	960.00
Earnest Money	29999.00	Internet Charge	25572.00
Electricity Fees	177150.00	LAN	3150.00
Enrollment Fee	29000.00	Maintenance of Equipment	19925.00
Examination Fee	148580.00	Medical Expenses	1711.00
Generator Fees	55300.00	NAAC Preparation Expenses	9000.00
ID Card Fees	21840.00	Online Admission Expenses	45000.00
Interest on Bank Deposit	160048.00	Post & Telegram Expenses	104.00
Laboratory Fees (Geography)	1080.00	Printer	13000.00
Laboratory Caution Money	7750.00	Printing Expenses	2322.00
Laboratory Fees	38650.00	Professional Charge	16500.00
Library Caution Money	65200.00	Prospectus	39000.00
Library Fees	147300.00	Refund of Fees	7300.00
LOAN /ADV./AC	20.00	Refund of IQAC (UGC) Interest	19000.00



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Teacher-in-charge
Kalinagar Mahavidyalaya

ATTESTED
I Chah 6/2/21
Teacher-in-Charge
Kalinagar Mahavidyalaya

ATTESTED
I Chah 6/2/21
Teacher-in-Charge
Kalinagar Mahavidyalaya

386

CASH MEMO/BILL

Ph 9239339380

MAA-KALI ELECTRIC

Date 06/11/18

All Kinds of Electrical Goods & General Order Supplier.
Fuleswar Station Road, Uluberia, Howrah

2018-19

Name... Kalinagar Mahavidyalaya
Address
Date: 20/3/18

Qty.	DESCRIPTION	Rate	Amount Rs.	P.
1 Pcs	TS Tub (Philips)	120	840	
8 Pcs	9w Led (philips)	130	1040	
4 Pcs	18w CFL (philips)	145	580	
4 P	Reber	10	40	
Paid by rijwal meity				
Functioned for payment				
Rs. 2500/-				
21/3/18				
TOTAL			2500	

Rupees

E.&O.E
Koushek Kumar
Signature

Attested

IG
Teacher-In-charge
Kalinagar Mahavidyalaya

Submit on
10/6/2018

2019-20

North 24 Parganas,

CASHMEMO

Ph. 9732757660

ROY ELECTRONICS

PROP : MRINAL ROY

All Kinds of Electric & Electronics Goods Sold & Repair here.
Kalinagar Main Road, North 24 Parganas

Name... *Kalinagar, Moha*

Address... *Kalinagar* Date.....

Rs.	P.
44,840	~
1270	~

Description	Qty	Rate	Amount
1/2 m m - 1 cat Tube	1	3650	3650
LED 20w TUB - Philips	1	2400	2400
10" Tap -	1	1920	1920
			10/-
			5580/-
TOTAL			5580/-

Paid by
Rajwal mealy
Sanchani
SM
4/10/19

Thank you, come again

N.B. Goods once sold, not replace, Within warranty period contact with customer's care/

Customer's Sign.

Auth. Sign.

Attested

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Teacher-In-charge
Kalinagar Mohavidyalaya

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CASHMEMO

Ph. 9732757660

ROY ELECTRONICS

Prop : MRINAL ROY

All Kinds of Electric & Electronics Goods Sold & Repair here.
Kalinagar Main Road, North 24 Parganas

Name.....*Kalinagar Mahavidyalaya* Ph. No.....
Address.....*Kalinagar*..... Date.....*09/09/19*

Description	Qty	Rate	Amount
<i>10 Philips - 12W LED</i>			<i>295/-</i>
<i>10 Philips - 18 LED - Ballast</i>			<i>285/-</i>
<i>5P Eveready - LED - Ballast 25W</i>		<i>270</i>	<i>1350/-</i>

*20 given by
Mrinal Roy
paid by me
Kumar Saha
09/09/19*

Thank you, come again

Teacher-in-charge

Auth. Sign.

Attested
IA
Teacher-in-charge
Kalinagar Mahavidyalaya

ROY ELECTRONICS

PROP : MRINAL ROY

All Kinds of Electric & Electronics Goods Sold & Repair here.
Kalinagar Main Road, North 24 Parganas

Name.....Kalinagar, Calcutta Ph. No.....

Address.....Kalinagar.....Date.....05/12/19

Description	Qty	Rate	Amount
9 P-18W TLD Philips 6P Havelas L.R.D - 3P	1	350/-	3150/-
4 P-9W LED	1	120/-	480/-
1.5' Femi. Tap - 1P	1	-	1200/-
1P Tap	1	-	120/-
1P test face	1	-	90/-
			<hr/>
TOTAL			4932/-


Surbox Luma
25/12/19

Sanchand
16/12/19
Teacher-in-charge
Kalinagar Mahavidyalaya

Thank you, come again

All Goods once sold, not replace, within warranty period contact with customer's care

Customer's Sign.

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Teacher-In-charge
Kalinagar Mahavidyalaya

2020-21

CASHMEMO


Ph. 9732757660

ROY ELECTRONICS

PROP : MRINAL ROY

All Kinds of Electric & Electronics Goods Sold & Repair here.
Kalinagar Main Road, North 24 Parganas

Name... Kalinagar Mahavidyalaya No.....
Address... Kalinagar Date 20/02/21

Description	Qty	Rate	Amount
20 ⁰ Huesky			
20 w LED Tube	20	270	540/-
10⁰ 100 w Philips			- 15/-
10⁰ 9 w LED Lamp			90/-
Paid by mee			645/-
Rejwal misty			/
20/2/21			/
 Thank you, come again Teacher-in-charge KALINAGAR MAHAVIDYALAYA			TOTAL
Customer's Sign.			645/-
N.B. Goods once sold, no return, Within warranty period contact with customer's care			Auth. Sign.

Accoun
IFSC Co

Attested



Teacher-In-charge
Kalinagar Mahavidyalaya

21-22

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CASHMEMO

Ph. 9732757660

ROY ELECTRONICS

PROP : MRINAL ROY

All Kinds of Electric & Electronics Goods Sold & Repair here.
Kalinagar Main Road, North 24 Parganas

Name... Kalinagar Mahavidyalaya No.
Address... Kalinagar Date... 10/10/2021

Description	Qty	Rate	Amount
2.5 Havelay	1P	-	2800/-
9W LED (1W)	3P	-	330/-
25W TUB LED	7P	-	1715/-
2P - Fan	-	-	24/-
8 modul - Box	-	-	155/-
6' Amp Socket	-	3P	180/-
2' - Amp - Sump	-	2P	60/-
10 Amp Electric wire 38	-	1P	60/-
1.5' Heating	-	-	1600/-
TOTAL			6929/-

paid by official receipt

Thank you, come again 10/10/21

N.B. Goods once sold, not replace, Within warranty period contact with customer's care

Customer's Sign.

Teacher-in-charge
KALINAGAR MAHAVIDYALAYA

Auth. Sign

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Teacher-In-charge
Kalinagar Mahavidyalaya

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CASHMEMO

Ph. 9732757660

ROY ELECTRONICS

PROP : MRINAL ROY

All Kinds of Electric & Electronics Goods Sold & Repair here.
Kalinagar Main Road, North 24 Parganas

Name Kalinagar Mahavidyalaya Ph. No. _____
Address Kalinagar Date 16/02/22

Description	Qty	Rate	Amount
2.5 Tare - Penak	2x	2800/-	5600/-
LED - T.L.D.	2x	230/-	460/-
LED - 9w Lamp.	1x	110/-	110/-
Setel - ^{paid by} 30/-	3-		90/-
1 st cap. ^{replaced}		1x 50 =	50/-
Sr -			100/-
TAP			10/-
B. Sm ^{Teacher in charge}	3x	20/-	60/-
Thank you, come again		TOTAL	6480/-

N.B. Goods once sold, not replace, Within warranty period contact with customer's care

Customer's Sign.

[Signature]
Teacher-in-charge Auth. Sign.

Main building A Kalinagar Mahavidyalaya
Kalinagar, West 24 P.N.

Attested

IA

Teacher-In-charge
Kalinagar Mahavidyalaya

2022-23

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CASHMEMO

Ph. 9732757660

ROY ELECTRONICS

(R)

Prop : MRINAL ROY

All Kinds of Electric & Electronics Goods Sold & Repair here.
Kalinagar Main Road, North 24 Parganas

Name... Kalinagar Mahavidyalaya No.....

Address... Kalinagar Date 24/08/22

Description	Qty	Rate	Amount
Pasto-chaining	30 Pk	76/-	2280/-
clong-Rose	20 Pk	27/-	540/-
3/2 - Pasto-Box	20 Pk	15/-	300/-
12 modul - Box	1 Pk	180/-	180/-
6 " " "	1 Pk	145/-	145/-
TAP	8 Pk	12/-	96/-
9w L.E.D	2 Pk	120/-	240/-
5 Pin socket	5 Pk	76/-	380/-
8 modul - Box	2 Pk	160/-	320/-
M.E.B - Box 4 (w)	1 Pk	140/-	140/-
1.5 Tor Penolex	4 Pk	1780/-	7120/-
.75 " "	2 Pk	990/-	1980/-
Gilt Car	10 Pk	12/-	120/-
20w L.E.D (Phi) Batter	10 Pk	285/-	2850/-
TOTAL			16691/-

Thank you, come again

N.B. Goods once sold, not replace, Within warranty period contact with customer's care

Customer's Sign.

Auth. Sign.

Attested

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Teacher-In-charge
Kalinagar Mahavidyalaya

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CASHMEMO

Ph. 9732757660

ROY ELECTRONICS

(B)

PROP : MRINAL ROY

All Kinds of Electric & Electronics Goods Sold & Repair here.
Kalinagar Main Road, North 24 Parganas

Name..... Kalinagar Mahavidyalaya No.....
Address..... Kalinagar..... Date 24/08/22

Description	Qty	Rate	Amount
Skipo-25/8- →	3 Bxk	75/-	225/-
Hamar Brite →		100/-	300/-
P.B.C. con. →	38-P 35-P	6/-	210/-
Havelas. 48 ^F Fan →	2650 6P	2650/-	15900/-
<u>50 W-L.E.D - Diamond</u>	<u>1800</u>	<u>2P-</u>	<u>3600/-</u>
Regulator-modul(2)	6PX	280/-	1680/-
Tar → Femoles 2.5	1P	2850/-	2850/-
m.e.B - 10 W. →	4P	175/-	700/-
			<u>25465/-</u>
B. No. → 764			<u>+ 16691</u>
			<u>42156/-</u>
TOTAL			<u>42156/-</u>

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Teacher-In-charge
Kalinagar Mahavidyalaya

Customer's Sign.

Auth. Sign.

Attested
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Teacher-In-charge
Kalinagar Mahavidyalaya

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BILL

Mobile : 8609881410

AMALA LIGHT HOUSE

Prop.- Abhijit Nandi



All the electric goods are available here at wholesale and retail price.



Nazat (Dakshin Akhratala), North 24 Parganas.

Name..... *Kalinagar college*

Address..... *Kalinagar* Date..... *15/2/23*

Qty.	DESCRIPTION	Rate	Amount
8P	3 Pin Top CA	45	360
2P	Battery Holder	30	60
8P	100W LAMP	13	104
10P	1.5mm wire	115	1150
1P	20W LED Tub	320	320
1P	7W LED Lamp	50	50
1P	Hammer Head	160	160
1P	PBE Top	10	10
<p>Raid by Rajwelmarty <i>Geometry Laboratory</i> <i>done</i> <i>Kalyan Kr. Mandal</i> <i>17/2/23</i></p>			
<p>THANKING YOU... <i>Thank you</i> ... <i>once again</i></p> <p>Teacher-in-charge</p>		TOTAL	2244

Kalinagar Mahavidyalaya

Signature
Attested
IA

Teacher-In-charge
 Kalinagar Mahavidyalaya