

www.mssburdwan.com msspurulia@gmail.com Contact: +91- 7407972243

INVOICE

Invoice No. 63/2023-24

Date: 17/01/2024

GSTN - 19CKOPK7479M1ZZ Τo, From: The Principal / Teacher-In-Charge, MSS Gushkara Mahavidyalaya 88/1, G.T. ROAD, EAST (END), SRIPALLY, Gushkara, Burdwan BURDWAN-713103, WB SL. NA mouttem Amount (In Rupees) ERP Software Web Server and Data Server according 1. to your requirement(April 2022 to March 2023) 48,000.00 (Windows - WWT-Media-HYPV-02 CPU E5-2620 v3 @ 2.40GHz 6 Cores / CPU CPU - 24 Total vCores RAM: 10 GB DDR4 Storage: 25 GB (RAID 0) OS: 120 GB (RAID 1) Windows 2019 with HyperV enabled **MSSQL Server - Web Edition** SQL Server Web Edition 2017/2019 Minimum 4 vCPU Cores @ 2 Cores) 2. Domain Renewal Charge for ERP Software 1,000.00 "camsguskaramahavidyalaya.in" 3 Annual Maintenance Charge of "CAMS ERP Software" (Admission, Fees Collection, Accounts, 20,000.00 Examination, Scholarship Application, Freeship Application, Subject Choice) For the Session "2022-2023" TOTAL (RS. 69,000.00 AMOUNT #AYABLE 🤇 R\$. 69,000.00 (Rupees Sixty Nine Thousand Only). OAD EAST (END) 12 * NY MSMara 1-han kara Mahavidya HAVA * NYNC For MSS MSS 88/1, G.T. ROAD, EAST END, SRIPALLY, BURDWAN-713103, WB CONTACT: 9434163775 Convenor Purchase & Tender Sub-Committee

avidvalava



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INVOICE

Invoice No. 64/2023-24

Date: 17/01/2024

GSTN - 19CKOPK7479M1ZZ

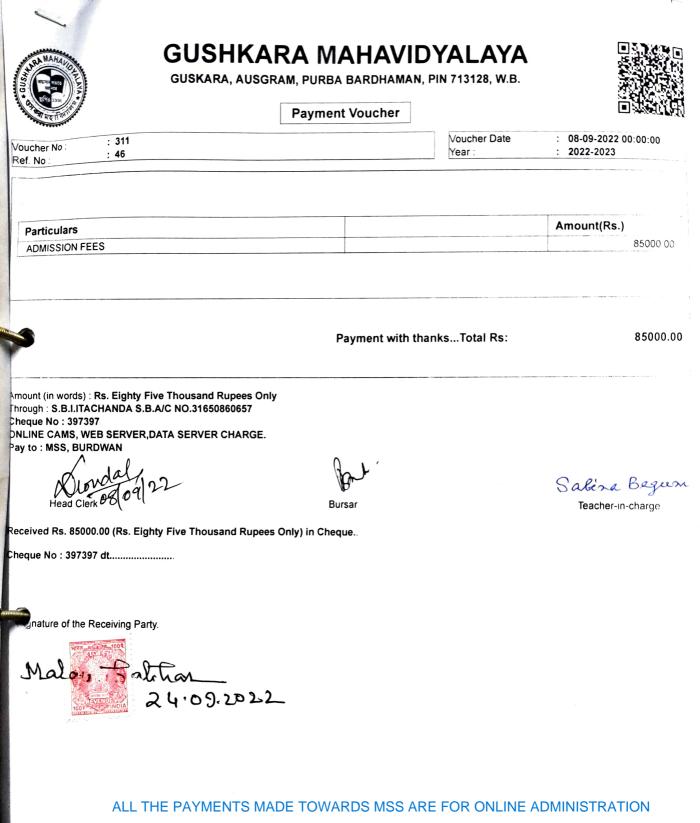
Gust	e Principal / Teacher-In-Charge, hkara Mahavidyalaya hkara, Burdwan	From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
SL. Ng	nouttem	Amount (In Rupees)
1.	Server Charge of College Website for the session 2022-2023	2,500.00
2.	Maintainance Charge of College Website for the session 2022-2023	2,500.00
	TOTAL	RS. 5,000.00
	TOTAL AMOUNT PAYABLE	RS. 5,000.00
0	MSS E	(Rupees Five Thousand Only). Malay to ali han Malay Pratihar

MSS 88/1, g.t. road, east end, sripally, burdwan-713103, wb contact: 9434163775

Convertor Purchase & Tender Sub-Committee Gushkara Mahavidyalaya

(12

Payment Voucher





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INVOICE

nvoice No. 68/2022-23Date: 08/09/2022

GSTN - 19CKOPK7479M1ZZ

fo, The Principal / Teacher-In-Charge, GushkaraMahavidyalaya Gushkara, Burdwan	From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
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SL. No	Item	Amount (In Rupees)
SL. No 1. 2. 3	Item ERP Software Web Server and Data Server according to your requirement(April 2021 to March 2022)(Windows - WWT-Media-HYPV-02CPU E5-2620 v3 @ 2.40GHz 6 Cores / CPU CPU - 24 Total vCores RAM: 10 GB DDR4 Storage: 25GB (RAID 0) OS: 120 GB (RAID 1) Windows 2019 with HyperV enabled MSSQL Server - Web Edition SQL Server Web Edition 2017/2019 Minimum 4 vCPU Cores @ 2 Cores) Domain Renewal Charge for ERP Software "camsgushkaramahavidyalaya.in" Software Charge& Service Charge of "CAMS ERP Software"(Admission, Fees Collection, Accounts, Examination, Scholarship Application, Freeship Application, Subject Choice) For the Session "2021-2022"	48,000.00
S ND	TOTAL TOTAL AMOUNT PAYABLE TOTAL AMOUNT PAYABLE	RS. 91,000.00 DALE <u>60000</u> RS. 91,000.00 <u>Rs. 95,00000</u> (Rupees Ninety one Thousand Only). Restand only. Restand only. Marry Foatthan Marry Foatthan For MSS Marrie For MSS

ment Voucher

RAMAHA

https://camsguskaramahavidyalaya.in/Accounts/Pvoucherprint.asp.

GUSHKARA MAHAVIDYALAYA

GUSKARA, AUSGRAM, PURBA BARDHAMAN, PIN 713128, W.B.



THE REPART	Payment Voucher		
cher No : : 310 No : : 45		Voucher Date Year :	: 08-09-2022 00:00:00 : 2022-2023
Particulars			Amount(Rs.)
COMPUTER FEE			20000 00
	Payment with the	nanksTotal Rs:	20000.00
Irough : S.B.I.ITACHANDA S.B.A/C NO.316 heque No : 397396 NNUAL MAINTENANCE FOR 2020-21,2021 ay to : MSS, BURDWAN Head Clerk	50860657 -22 & WEBSITE CHARGES FOR 2-YEARS. Bulsar		Sabina Begun Teacher-in-charge
Received Rs. 20000.00 (Rs. Twenty Thousa	nd Rupees Only) in Cheque.		
Cheque No : 397396 dt			
Signature of the Receiving Party.			
Male Fratihas			
24.0	9,7037		

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INVOICE

nvoice No. 20/2022-23Date: 16/05/2022

GSTN - 19CKOPK7479M1ZZ

Sushkar	ncipal / Teacher-In-Charge, a Mahavidyalaya ra, Burdwan	From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
SL. No	Item	Amount (In Rupees)
1.	Server Charge of College Website for the session 2020-2021, 2021-2022	5,000.00
2.	Maintainance Charge of College Website for the session 2020-2021, 2021-2022	5,000.00
3.	the session 2020-2021, 2021-2022 MAY BE PAID MAY BE PAID Sales a Begum os. 2021 Teacher Witcharge Guenkers his	
	TOTAL	
	FOTAL	RS. 10,000.00
-	TOTAL AMOUNT PAYABLE	RS. 10,000.00
1	A ROAD EAST (END) SEES A ROAD EAST (END) SEES (A ROAD EAST (END) SEES	(Rupees Ten ThousandOnly). for MIS ^M alay to ali than Std Shbita Kole Sabita Kole proprietor MSS
MS 88/ BUF	S Guentere Mahavidyargetipally	ID JOTO ID JOTO ENTS MADE TOWARDS MSS ARE FOR ONLINE

G	USKARA MAHAVIDYALAY GUSKARA,BURDWAN.	Α.	
ayment Voucher No: 48		Date :	29/05/2020
eference No: 12		Session :	2020-2021
Particulars	Рау То		Amount
DMISSION FEES	MSS,BURDWAN		47000.00
hrough : S.B.I.ITACHANDA S.B./	A/C NO.31650860657		
Rs. Forty Seven Thousand Only.	Payment with that	inksTotal Rs:	47000.00
AMC FOR 2017-18,2018-19 AND DONIN, MAINT	ENANCE, SERVER RENT, WEB SITE UPG	RADATION(UPTO 2019-2	0).
Cheque No. 188511 DT.29.05.2020. D		ature of the Recei	ving Party toppedator bout 2900 DUNTANT
		N	ISS
			Proprietor

ALL THE PAYMENTS MADE TOWARDS MSS ARE FOR ONLINE ADMINISTRATION

MISS .	www.mssburdwan.com msssanti@gmail.com Contact: +91- 9434163775
INVOI	CE
voice No. 96/2019-20	Date: 27/01/2020
	GSTN – 19CKOPK7479M1ZZ
0,	From:
The Principal / Teacher-In-Charge,	MSS
Gushkara Mahavidyalaya	88/1, G.T. ROAD, EAST (END), SRIPALLY,
Gushkara , Burdwan	BURDWAN-713103, WB
SL. No Item	Amount (In Rupees)
1. Annual Maintenance Charge of (CAMS 2.0) for the Session of 2018-2019 (Day Section)	10,000.00
Larra Contracto Societado	
TOTAL	RS. 10,000.00
TOTAL AMOUNT PAYABLE	RS. 10,000.00
Contraction of the second states of the second stat	(Rupees Ten Thousand Only). Mary Fratchen For MSS MSS Proprietor Proprietor
MSS ^{88/1,} G.T. ROAD, EAST END, SRIPALLY, ^{BURDWAN-713103, WB ^{CONTACT:} 9434163775 ALL THE PAYMENTS MA}	DE TOWARDS MSS ARE FOR ONLINE

MSS

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INVOICE

nvoice No. 18/2022-23Date: 16/05/2022

GSTN - 19CKOPK7479M1ZZ

lushka	incipal / Teacher-In-Charge, raMahavidyalaya ra, Burdwan	From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
L. No	Item	Amount (In Rupees)
1.	Annual Maintenance Charge of (CAMS 2.0) for the Session of 2019-2020(Day Section)	10,000.00
	MAY BE PAID Sabéna Begumana 202 24.03.202 Teacher-in-charge Guantara Manavidyalaya	
	TOTAL	RS. 10,000.00
	TOTAL AMOUNT PAYABLE	RS. 10,000.00
	A. POND EAST (END), JERS A. POND EAST (END)	(Rupees Ten Thousand Only). Malay Foolthan for MSS SA Sabita Kole Sabita Kole proprietor MSS
	BLITSAL LOR MAR APA	

	SS	www.mssburdwan.com msssanti@gmail.com Contact: +91- 9434163775
	INVO	OICE
avoice No	o. 100/2019-20	Date: 27/01/2020
		GSTN – 19CKOPK7479M1ZZ
Gush	rincipal / Teacher-In-Charge, Ikara Mahavidyalaya Ikara, Burdwan	From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
SL. NO	Item	Amount (In Rupees)
	Website Upgradation Charge. " <u>http://guskaramahavidyalaya.org</u> "	15,000.00
	Son 2no	
	TOTAL	RS. 15,000.00
	TOTAL AMOUNT PAYABLE	RS. 15,000.00 (Rupees Fifteen Thousand Only).
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MS 88/1 BUR	GT ROAD FAST END, SRIPALLY, ALL THE	E PAYMENTS MADE TOWARDS MSS ARE FOR ADMINISTRATION

MURDWAN-713103, WB CONTACT: 9434163775



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INVOICE

Date: 27/01/2020

GSTN - 19CKOPK7479M1ZZ

The Principal / Teacher-In-Charge, Gushkara Mahavidyalaya Gushkara, Burdwan

Item

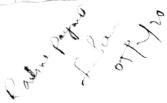
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1. Website Domain for 2017-2018,2018-2019, 2019-2020

Website Server Rent for 2017-2018,2018-2019, 2019-2020

Website Maintenance for 2017-2018,2018-2019, 2019-2020



TOTAL

TOTAL AMOUNT PAYABLE



88/1, G.T. ROAD, EAST END, SRIPALLY, BURDWAN-713103, WB CONTACT: 9434163775

MSS

From

MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB

Amount (In Rupees)

3,600.00

3,900.00

4,500.00

RS. 12,000.00

RS. 12,000.00

(Rupees Twelve Thousand Only).

Malay Fratcha For MSS

proprietor

Payment Voucher

https://camsguskaramahavidyalaya.in/Accounts/Pvoucherprint.asp.

Payment Voucher

https://camsguskaramahavidyalaya.in/Accounts/Pvoucherprint.asp..

GUSHKARA MAHAVIDYALAYA

GUSKARA, AUSGRAM, PURBA BARDHAMAN, PIN 713128, W.B.



Payment Voucher 04-01-2023 00:00:00 Voucher Date Voucher No : 536 2022-2023 Ref No : 67 Year Particulars Amount(Rs.) ADMISSION FEES 45784.00 Payment with thanks...Total Rs: 45784.00 Amount (in words) : Rs. Forty Five Thousand Seven Hundred and Eighty Four Rupees Only Through : S.B.I.ITACHANDA S.B.A/C NO.31650860657 Cheque No : 397428 ONLINE ADMISSION CHARGES FOR 2022-23. Pay to : CREATIVE MART TECHNOLOGY, FULIA, NADIA-741402 Tear. ol. 23 23 Head Clerk Bursar Teacher-in-charge -Received Rs. 45784.00 (Rs. Forty Five Thousand Seven Hundred and Eighty Four Rupees Only) in Cheque..

Cheque No : 397428 dt.....

Remited Harocien Signature of the Receiving Party. ATL TS,



Bill No.

Date



Vill+P.O: Fulia Buincha Basak Para Dist-Nadia - 741402 West Bengal, INDIA

: CM22/11/014

: 06/11/2022

BILL / CHALLAN

To, The Principal Gushkara Mahavidyalaya Gushkara, WB

	Perticulars	Units	Price (/Unit)	Amount (Rs.
1	Database (1GB for 1 Year)	1	2.000/	
2	Domain (for 1 year)		3,800/-	3,800/-
3	SMS (10000)	1	1,000/-	1,000/-
4	Hosting		3,000/-	3,000/-
5	Online Admission Process	1	1,000/- 30,000/-	1,000/- 30,000/-
¢	For 1st Semester Online Admission 2022-2023 Only			
Guild	Total:			
				38,800/-
	CGST (9%):			3,492/-
	SGST (9%):			3,492/-
	Net Payable:			

Thinkon 5/11/22 12/ 64/1/23

V No.

No.

Authorised Signature

: APRPB6628M : 19APRPB6628M2Z7 : 9983 Phone: +91 98748 89666 Email: contact@creativemart.in Website: www.creativemart.in



ill+P.O: Fulla Buincha Basak Para Dist-Nadia - 741402 West Bengal, INDIA

BILL / CHALLAN

la ya			CM21/11/014 01/11/2021
Perticulars	Units	Price (/Unit)	Amount (Rs.)
e (1GB for 1 Year) (for 1 year) 1000) Admission Process	1 1 1 1	3,800/- 1,000/- 3,000/- 1,000/- 30,000/-	3,800/- 1,000/- 3,000/- 1,000/- 30,000/-
tal:			38,800/-
SST (9%):			3,492/-
GST (9%):	/		3,492/-
et Payable: Rupees Forty Five Thousand Seven Hundre	d Fighty Four Only		45,784/-

Note: In case of any billing queries, mail us at contact@creativemart.in

Silver M 10 (05 30 full2)

RTT Authorised Signature

APRPB6628M 19APRPB6628M2Z7

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Phone: +91 98748 89666 Email: contact@creativemart.in Website: www.creativemart.in

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WB

5C Santoshpur Avenue (Ground Floor) (Near Jadavpur Railway Station) Kolkata - 700075 West Bengal, INDIA

BILL / CHALLAN

Mahavidyalaya	Bill No. Date	: CM19/07/007 : 28/07/2019
Mahavier,		

Perticulars	Units	Price (/Unit)	Amount (Rs.)
(TECHAR FOR 1 Year)	1	3,800/-	3,800/-
Database (750MB for 1 Year)	1	1,000/-	1,000/-
nomain (for 1 year)	3	3,000/-	9,000/-
_{SMS} (30000)	1	1,000/-	1,000/-
Hosting Online Admission Process	1	30,000/-	30,000/-
Total:			44,800/-
			4,032/-
CGST (9%):			
SGST (9%):			4,032/-
Net Payable: (Rupees Fifty Two Thousand Fight Hu	ndred Sixty Four Only))	52,864/-
المعنون (w Note: In case of any billing que	ries, mail us at contact	@creativemart.in	RETTER
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en e	50° (P/1)2019	Autho	prised Signature

VENDOR INTERFACE OF COLLEGE ADMINISTRATION

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Gushkara Mahavidyalaya(Morning Section) GUSKARA, Purba Bardhaman Phone No. : 03452-255105 Help Line No. : 8170883833	
CAMS 3.0 Developed By MSS	Admin Login Session : 2023-2024 User Name : Password : Login Ext Forest Passeer
Version : ERP 3.0 © 2024-2025 Gushkara Mahavidyalaya	
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👻 🔞 The University of Burdwan 🛛 × 🔕 Welcome: GUSKARA MAHAVID 🛛 × 🙆 morning.camsguskaramahar	vidy 🗙 🙆 camsguskaramahavidyalaya.in// 🗙 + 🛛 — 🗗 🗙
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GUSHKARA MAHAVIDYALAYA GUSKARA, AUSGRAM, PURBA BARDHAMAN, PIN 713128, W.B. Phone No. : 03452-255105 Help Line No. : 8170883833	
	Admin Login Session : 2023-2024

CAMS 3.0 Developed By MSS

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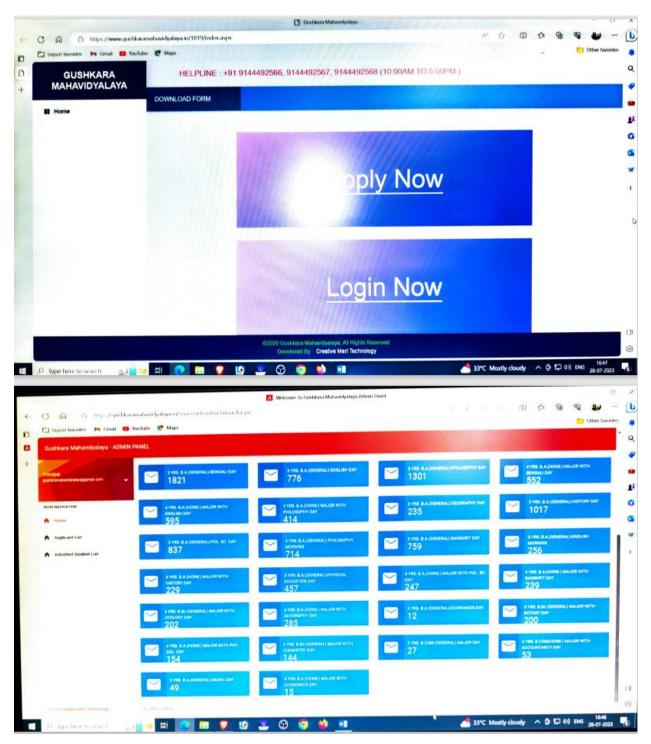
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VENDOR INTERFACE OF COLLEGE ADMISSION





VENDOR INTERFACE OF COLLEGE FINANCE PROVIDED BY WEST BENGAL GOVERNMENT

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le Upload For TR31(Grai	and the second se	Employee No	Employee Name	GPF No.	😄 Designation 🤤	Date of Birth 🔹	Present Address
Masters	1000	mployee No	Employee Name	GPF No.		Date of Birth	
		G1999000175	KALYAN KUMAR, MUKHOPADHYAY		Skilled Worker	10/10/1964	
Transfer		G1999000176	PARTHA PRATIM KARMAKAR		Skilled Worker	09/01/1966	
Reports		G2001000162	MANU DEY		Peon	21/04/1964	
		G2001000182	SUTAPA MONDAL		Peon	21/01/1967	
Loss of Pay Calculation		G2002000088	IBHA DAS		Part Time Teacher	01/01/1985	
ox		G2002000110	DR. SABINA BEGUM		Associate Professor	26/03/1973	
		G2002000111	DR KANIKA SAHA		Associate Professor	11/06/1975	
Pay Bill Admin Task		G2003000065	CHHANDA SARKAR(MUKHERJEE)		State Aided College Teacher, Category- II	01/09/1979	
nployee Exit		G2003000066	ANIMESH PAL		State Aided College Teacher, Category- II	06/01/1968	
Loan		G2003000072	AMITAVA BAKSI		Skilled Worker	18/05/1960	
	Show	ving 31 to 40 of 133 e	ntries				« < 2 3 4 5 6 >
Bonus							
Increment							
Interim Relief							
Compensatory Pay(13th	n Mor						
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Arrear/Supplementary							
	nent						



VENDOR INTERFACE OF EXAMINATION PROVIDED BY THE UNIVERSITY OF BURDWAN

