

ICT Facilities available in the College



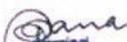
Sammilani Mahavidyalaya

GOVT. AIDED COLLEGE AFFILIATED
TO UNIVERSITY OF CALCUTTA
NACC ACCREDITED B++ IN 2016 (2ND CYCLE)
& ISO 9001 : 2015 CERTIFIED
E. M. Bypass, Baghajatin, Kolkata - 700 094

Phone : (033) 2462-6869
E-mail : principal.sammilani@gmail.com
info@sammilanimahavidyalaya.ac.in
Website : <https://www.sammilanimahavidyalaya.ac.in>

List of ICT enabled Classrooms

Sl. No.	Room No.	Type of ICT facilities
1.	304 (Auditorium)	LCD Projector, Broadband, WIFI
2.	301 (Smart Classroom)	LCD Projector, Broadband, WIFI
3.	307 (Smart Classroom)	LCD Projector, Broadband, WIFI
4.	313 (Smart Classroom)	LCD Projector, Broadband, WIFI
5.	408 (Smart Classroom)	LCD Projector, Broadband, WIFI
6.	Computer Science Lab	LCD Projector, Broadband, WIFI
7.	Geography Lab	LCD Projector, Broadband, WIFI
8.	Microbiology Lab	LCD Projector, Broadband, WIFI
9.	Commerce IT Lab (Room No - 405)	LCD Projector, Broadband, WIFI


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ICT enabled Classrooms

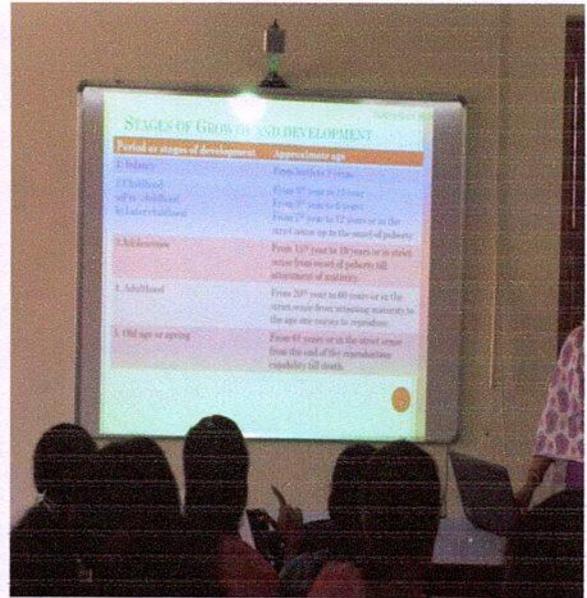


Seminar Hall Cum Smart Classroom (Room No. – 304)

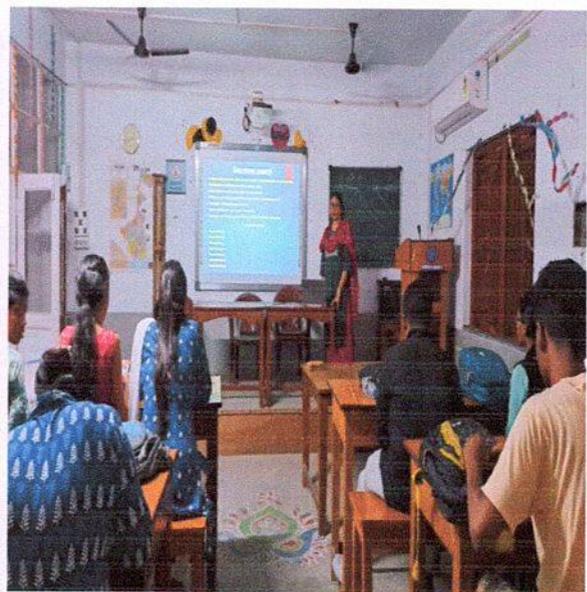
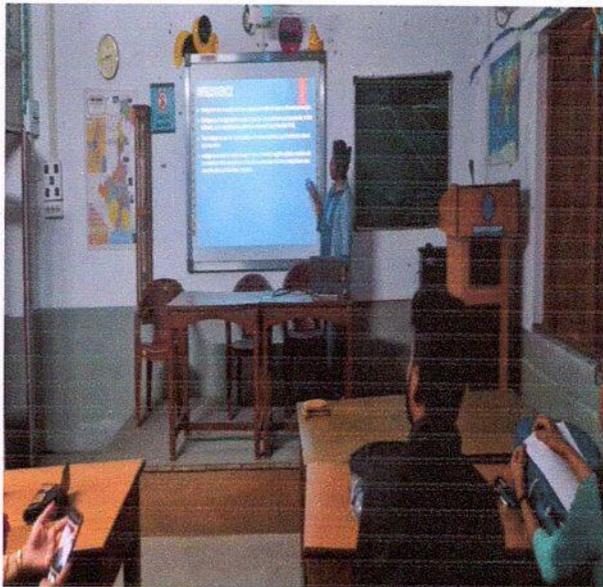


Room – 301

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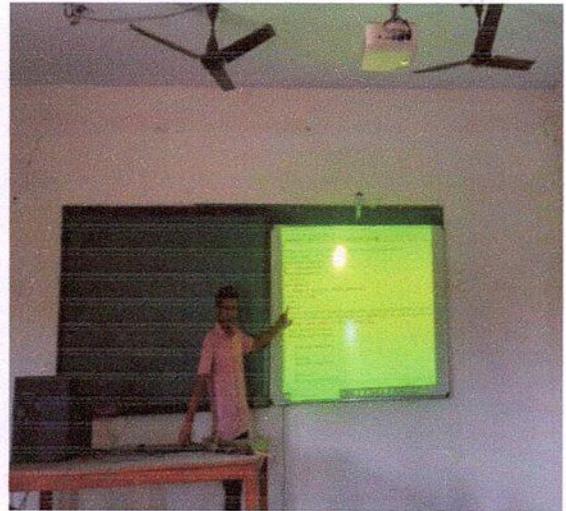


ICT Classroom – 307



Geography Classroom – 313

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Room No – 408

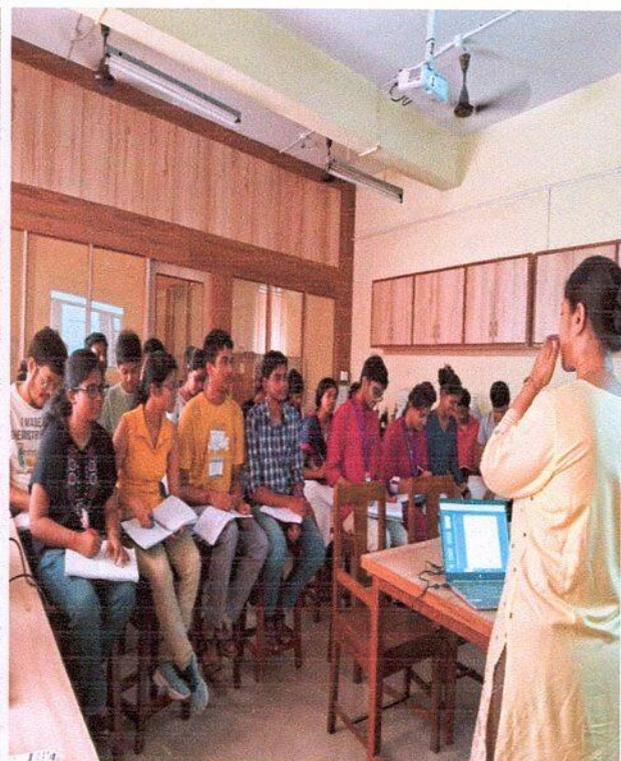
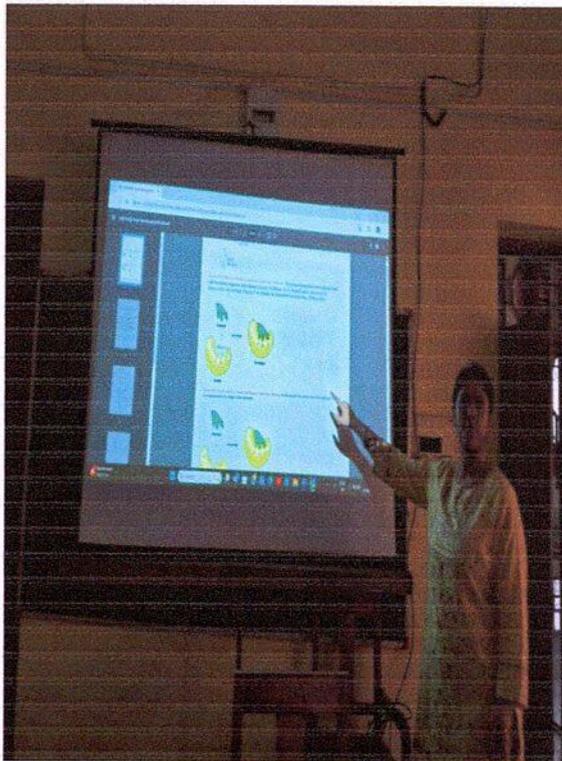


Computer Science Lab cum Classroom

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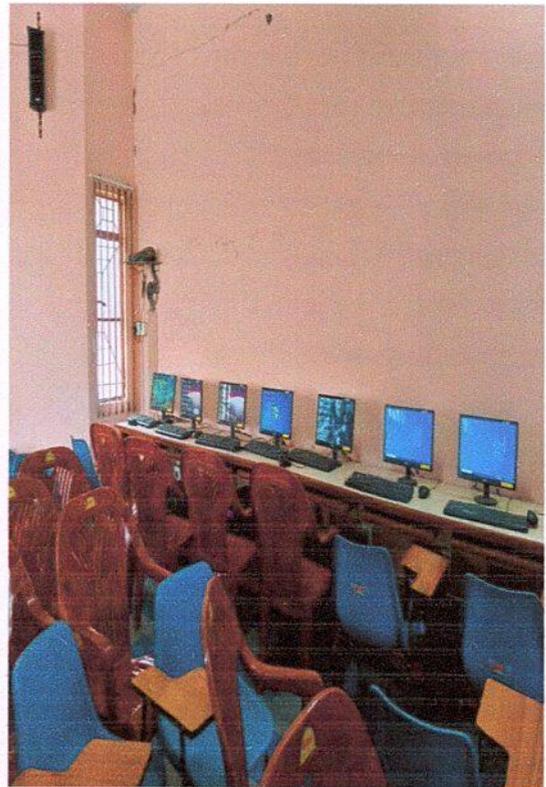
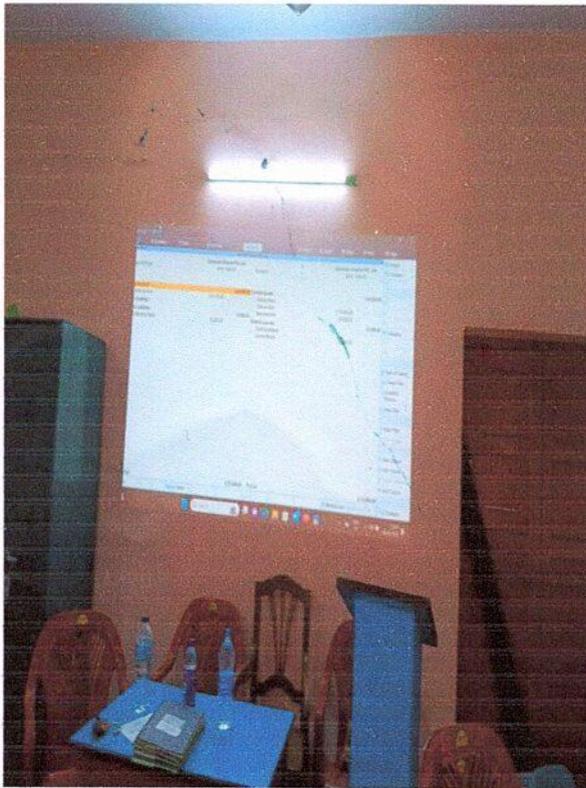


Geography Lab – 2



Microbiology Boost Lab

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Commerce IT Lab (Room No. - 405)

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OASYS INFOCOM PVT.LTD.

79, LENIN SARANI, KOLKATA-700013

PH. : 033-2264-6642 FAX : 43

WEB : oasysinfo.com E-Mail : contact@oasysinfo.com

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 7462-6869

(M) :

PAN :

GSTIN/UIN :

STATE :

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

Invoice No : 0152
Invoice Dt : 21/06/2022
Waybill No :
Challan No :
Challan Dt : / /
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8536	RJ 45 CONNECTER -D-LINK	12.000	PCS.	10.00	0	9	9	120.00
2	8517	SWITCH. 8 PORT D LINK 10/100 Mbps SWITCH-D-LINK S/N:2029550	1.000	PCS	750.00	0	9	9	750.00

*Impallata
Bypass d hanny
26/08/2022
LIBRARIAN
Sammilani Mahavidyalaya
Baghajatin Stn., Kol-94*

13.000 | 870.00

GST% 18.00%	TAXABLE AMT of 870.00=	SGST 78.30+	CGST 78.30	CGST @ 9.00 %	78.30
				SGST @ 9.00 %	78.30
TOTAL	870.00	78.30	78.30	Round Off	0.40
				NET AMOUNT	1027.00

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[In Words] : One Thousand Twenty Seven Only.

(1) Subject to Kolkata Jurisdiction.

*Sent to
M. Roy
W. Singh
16/11/22*

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



DIAGRAM FOR INSTALLATION OF WIRE (COMP SC. ZONE) CODE 1.

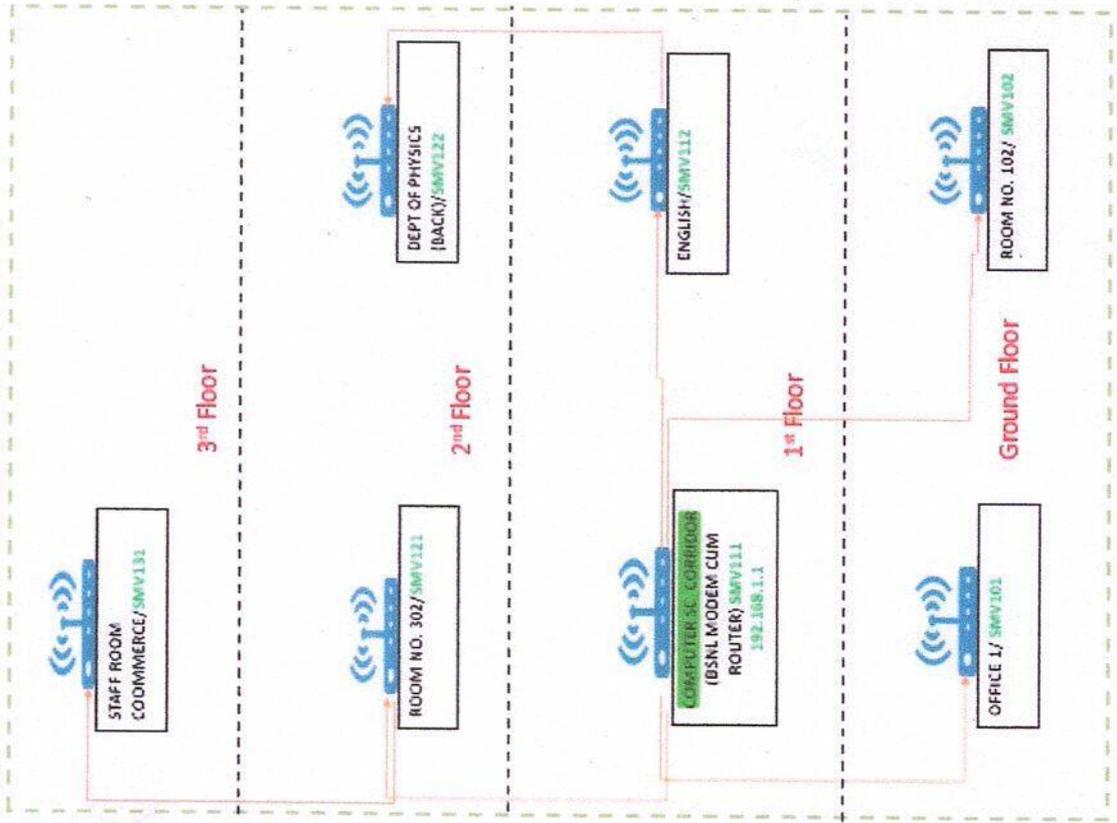
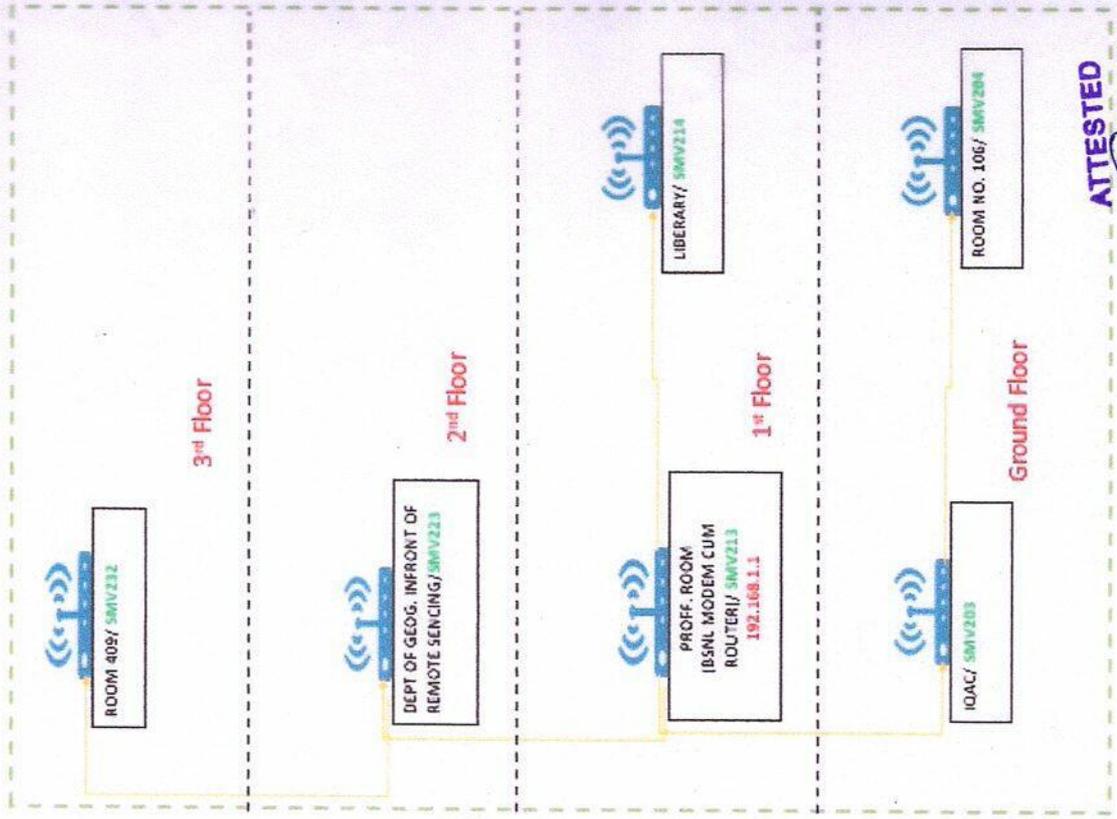


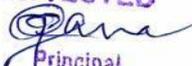
DIAGRAM FOR INSTALLATION OF WIRE (PROFF. ROOM ZONE) CODE 2.



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Kolkata-700094

		Aditi Enterprises		Invoice:-AE/0062/2023-24	
		REG. OFFICE : M/277 B.P Township, Bashnabghata, Patuli ,Kolkata :- 700094.		CONTACTS: +91-9477777752	
SAMMILANI MAHAVIDYALAYA, E.M. BYPASS, BAGHAJATIN, KOLKATA- 700094			Dated : 17/02/2024		
			GST Detail: 19AZGPK3146E1ZG		
Serial No	Description and Specification of Goods	HSN Code	y In Nos.	Rate per Unit in Rs.	Total Amount
1	D-LINK Cat 6 LAN cable with Std. Pipes and Labour Charge	8544	430 mtrs.	55/mtr	23,650.00
2	ADNET 4U N/W racks (Size 1: 30cm X 30cm X 15cm)	73262090	13	1017.00	13,221.00
3	TPLINK EC220-G5, MU-MIMO Gigabit Wireless Router, Dual Band, 1200 Mbps Wi-Fi Speed, 5 Gigabit Port, 4 External Antenna	85176930	8	2000.00	16,000.00
4	NEPSTECH XPON/GPON Dual Band 1200 Mbps ONT with 4 Antenna Wireless Router and one Voice Port	85176230	2	2850.00	5700.00
5	ACCESSORIES(CLAMPS, CONNECTORS,TIES ETC.)	8543	893	893	893
TOTAL					59,464.00
Cheque Detail:					
Cash:			Card:		
NEFT/RTGS Detail:					
				CGST @ 9%	5,351.76
				SGST @ 9%	5,351.76
				Courier	-
Goods once sold will not be taken back. Subject to Kolkata Jurisdiction only. We declare that this invoice shows the goods described				TOTAL (Rs.)	70,167.52
Devices warranty are covered by OEM against Manufacturing defect. Offer Valid for 15 Days only. Payment term: Immediate. Cheque dishonour charge Rs500 and 14% Interest applicable beyond payment term.					
Bank Payment Detail: ADITI ENTERPRISES Bank: AXIS BANK Branch: GARIA Current Account: 919020020786172 MICR Code: 700211016 IFSC Code: UTIB0000232		Aditi Enterprises. Authorised Signatory		 	

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E.M. Bypass, Baghajatin
Kolkata-700094



Bharat Sanchar Nigam Ltd

2019-20

Account No: 8005796952 | Invoice No: EDCWB0018253392 | Bill Date :06/04/2020



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 03324626869

Installation Address:

BAGHAJATIN STN. RD,BLK-D*,West Bengal -700075

Plan

Plan 701913/LL - Liberty

Total 13 00:07:40 15.60 -0.04 15.56

Phone Number/Service ID | 03329560235

Installation Address:

BGJ STATION RD,BLOCK-D,BESIDE THE ROAD NEAR EXCHANGE,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700075

Plan

Plan 704088/750GB Plan-Bharat Fiber

Phone Number/Service ID | 03329712821

Installation Address:

BGJ STATION RD,BLOCK-D,BESIDE THE ROAD NEAR EXCHANGE,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700075

Plan

Plan 704088/750GB Plan-Bharat Fiber

Phone Number/Service ID | cg3329560235_eid

Installation Address:

BGJ STATION RD,BLOCK-D,BESIDE THE ROAD NEAR EXCHANGE,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700075

Plan

Plan 704088/750GB Plan-Bharat Fiber

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/03/2020	31/03/2020	1,277.00
Total			1,277.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	429387	0.41 GB	0.00	0.00	0.00
Total	429387	0.41 GB	0.00	0.00	0.00

Phone Number/Service ID | cg3329712821_eid

Installation Address:

BGJ STATION RD,BLOCK-D,BESIDE THE ROAD NEAR EXCHANGE,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700075

Plan

Plan 704088/750GB Plan-Bharat Fiber

Monthly Charges

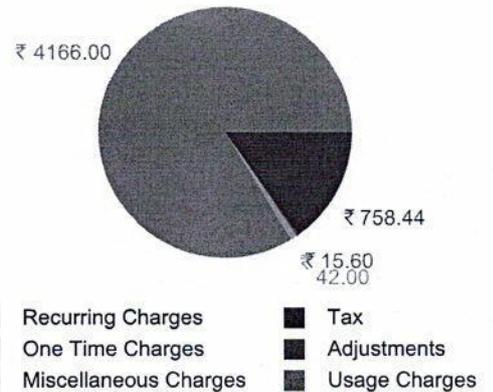
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
STATIC IP FOR BROADBAND-998412	15/03/2020	14/03/2021	2,000.00
Total			2,000.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	89554548	85.41 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	2172	0.00 GB	0.00	0.00	0.00
Total	89556720	85.41 GB	0.00	0.00	0.00

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CURRENT CHARGES ANALYSIS



BSNL Bharat Fibre

Amazing Broadband Speed

Unlimited Data with Unlimited Calls
600GB Data Per Month
 Unlimited Calls within India on any network

Speed up to 50 Mbps till 600 GB (upto 2 mbps beyond) just @ ₹849/month*

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BSNL Broadband*

UNLIMITED DATA

Subscribe
4GB CUL with
 upto 10 Mbps till 4GB/day, (upto 2 Mbps beyond)
 Unlimited Calls within India on any network
 @Just ₹599* per month only

4 GB PER DAY

मेरी तरह आप भी जुड़िये BSNL से और अपने घर के लोगो को बतायें Wi-Fi

Toll Free : 1800 345 1500 (Landline and Broadband)
 www.bsnl.co.in | Download "My BSNL" App



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | cg3329712821_eid

Installation Address:

BGJ STATION RD,BLOCK-D,BESIDE THE ROAD NEAR EXCHANGE,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700075

Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
STATIC IP FOR BROADBAND-998412	15/03/2021	14/03/2022	2,000.00
Total			2,000.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	112216260	107.02 GB	0.00	0.00	0.00
Total	112216260	107.02 GB	0.00	0.00	0.00

Phone Number/Service ID | 03329712821

Installation Address:

BGJ STATION RD,BLOCK-D,BESIDE THE ROAD NEAR EXCHANGE,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700075

Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited

Phone Number/Service ID | cg3329560235_eid

Installation Address:

BGJ STATION RD,BLOCK-D,BESIDE THE ROAD NEAR EXCHANGE,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700075

Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/03/2021	31/03/2021	1,277.00
Total			1,277.00

Phone Number/Service ID | 03329560235

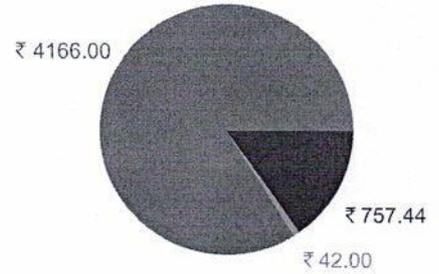
Installation Address:

BGJ STATION RD,BLOCK-D,BESIDE THE ROAD NEAR EXCHANGE,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700075

Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited

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CURRENT CHARGES ANALYSIS



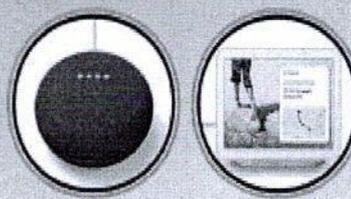
- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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*T.S.C Apply

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | cg3329712821_eid

Installation Address:

BGJ STATION RD,BLOCK-D,BESIDE THE ROAD NEAR EXCHANGE,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700075

Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	181921355	173.49 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	72615	0.07 GB	0.00	0.00	0.00
Total	181993970	173.56 GB	0.00	0.00	0.00

Phone Number/Service ID | 03329712821

Installation Address:

BGJ STATION RD,BLOCK-D,BESIDE THE ROAD NEAR EXCHANGE,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700075

Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited

Phone Number/Service ID | cg3329560235_eid

Installation Address:

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Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/02/2022	28/02/2022	1,277.00
Total			1,277.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	22607817	21.56 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1745	0.00 GB	0.00	0.00	0.00
Total	22609562	21.56 GB	0.00	0.00	0.00

Phone Number/Service ID | 03329560235

Installation Address:

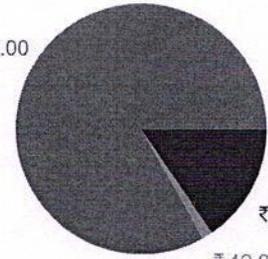
BGJ STATION RD,BLOCK-D,BESIDE THE ROAD NEAR EXCHANGE,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700075

Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited

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CURRENT CHARGES ANALYSIS

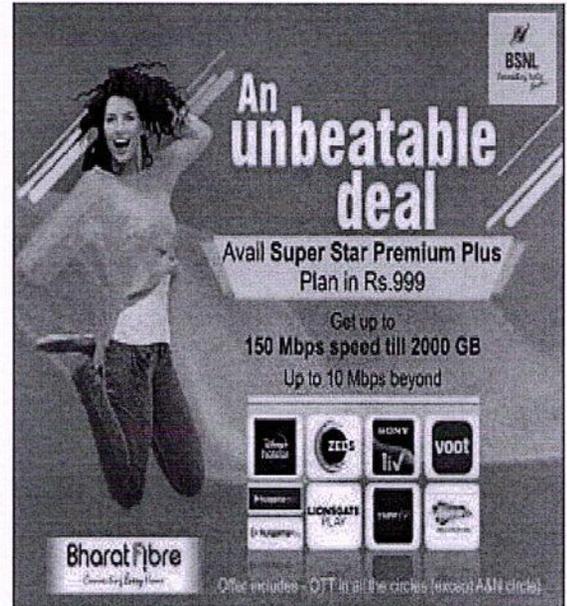
₹ 2166.00



₹ 397.44

₹ 42.00

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges



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Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre
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Offer includes - OTT in all the circles (except AM & circles)



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Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps*	Up to 150 Mbps*
Price (for broadband + calling + OTT)	₹ 749/-	₹ 949/-
Free Calls	24 Hrs. Unlimited FREE calling (Local +STD) on any network within India.	
Bundled OTT Subscription (300+ Live TV Channels, 500+ TV Shows & 8000+ Movies)		

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | **cg3329712821_eid**

Installation Address:

BGJ STATION RD,BLOCK-D,BESIDE THE ROAD NEAR EXCHANGE,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700075

Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
STATIC IP FOR BROADBAND-998412	15/03/2023	14/03/2024	2,000.00
Total			2,000.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	437671183	417.40 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	8789816	8.38 GB	0.00	0.00	0.00
Total	446460999	425.78 GB	0.00	0.00	0.00

Phone Number/Service ID | **03329712821**

Installation Address:

BGJ STATION RD,BLOCK-D,BESIDE THE ROAD NEAR EXCHANGE,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700075

Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited

Phone Number/Service ID | **cg3329560235_eid**

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BGJ STATION RD,BLOCK-D,BESIDE THE ROAD NEAR EXCHANGE,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700075

Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/03/2023	31/03/2023	1,277.00
Total			1,277.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	314406048	299.84 GB	0.00	0.00	0.00
Total	314406048	299.84 GB	0.00	0.00	0.00

Phone Number/Service ID | **03329560235**

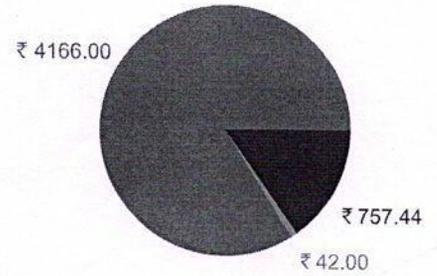
Installation Address:

BGJ STATION RD,BLOCK-D,BESIDE THE ROAD NEAR EXCHANGE,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700075

Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited

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Kolkata-700094

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

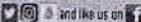
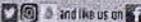
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150 Mbps speed till 2000 GB
Up to 10 Mbps beyond



Other includes:
OTT in all the circles (except AAM circle)

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Bharat Fibre
Connecting India Faster

High Speed OTT bhi Get
Up to **100 Mbps Speed**

Free, Unlimited local & STD calling all day on any network within India



at ₹ 799
* till 1000 GB, up to 5 Mbps beyond

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	16/03/2023	2,605.00
Total		2,605.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Non-WiFi - Bharat Fiber - Fixed Monthly Charge for	01/03/2023	31/03/2023	90.00
Total			90.00

Phone Number/Service ID | 03324626869

Installation Address:

BAGHAJATIN STN. RD,BLK-D,*,West Bengal -700075

Plan : 701913/LL - Liberty

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge-998412	01/03/2023	31/03/2023	799.00
Total			799.00

One Time Charges

Description	Date	Amount(Rs.)
Debit for PRBT-Ring back tone --Taxable-998412	31/03/2023	30.00
Debit for PRBT-Ring back tone --Taxable-998412	31/03/2023	12.00
Total		42.00

Phone Number/Service ID | cg3329712821_eid

Installation Address:

BGJ STATION RD,BLOCK-D,BESIDE THE ROAD NEAR EXCHANGE,KOLKATA,CALCUTTA TELEPHONES,West Bengal -700075

Plan : 704088/FIBRE PREMIUM PLUS/Up to 200 Mbps till 3300 GB, Up to 15 Mbps beyond/Voice Unlimited

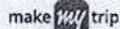
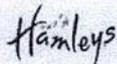
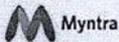
ATTESTED

Gana

Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700034

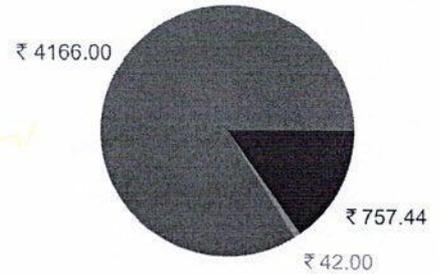


TOP COUPONS



DEAL OF THE DAY
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Apparels and Accessories
Coupons
[Click Here](#)

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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AN UNBEATABLE DEAL
Avail Super Star Premium Plus Plan in **Rs.999**

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150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Offer includes -
OTT in all the circles (except ANN circle)

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Bharat Fibre
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Get Up to **100 Mbps Speed**

Free, Unlimited local & STD calling
all day on any network within India

at **₹ 799**
* till 1000 GB, up to 5 Mbps beyond



BROADBAND Bharat Sanchar Nigam Limited

Customer ID : 3005789430

Account No : 8005796952

Invoice Date : 02/04/2024

Invoice No : EDCWB0034072301

Fixed Charged Period

Tariff Plan: LL - Liberty

Tax Invoice

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STATION RD.
KOLKATA-700075
KOLKATA
WB
700075

TELEPHONE NUMBER

03324626869

GSTIN

AMOUNT PAYABLE

₹ 4802.00

PAY NOW

DUE DATE

18/04/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE

पिछली राशि

₹ -1,256.46

PAYMENT RECEIVED

पूर्व भुगतान

₹ 2,591.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 8,649.28

TOTAL DUE

कुल बचे

₹ 4,801.82

AMOUNT PAYABLE

देय राशि

₹ 4802.00

Amount in Words: Rupees Four Thousand Eight Hundred and Two only

Summary of Charges

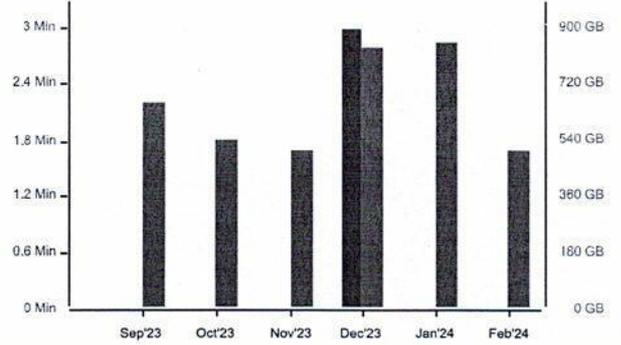
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7255.99
One Time Charges	एक बार शुल्क	30.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	43.91
Total Taxable (Rs.)		7329.90
GST		1,319.38
Total Charges(Rs.)	वर्तमान शुल्क	8,649.28

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	659.69
SGST	9.00%	659.69

USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Watch Blockbuster Entertainment exclusively on Disney+ hotstar

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Scan 'QR' Code to make Online Portal Payment

AMAR SARDAR
Accounts Officer (TR)
For Billing Related Issues
033-24600661

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E.M. Bypass, Baghajatin
Kolkata-700094

Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

- 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 _____

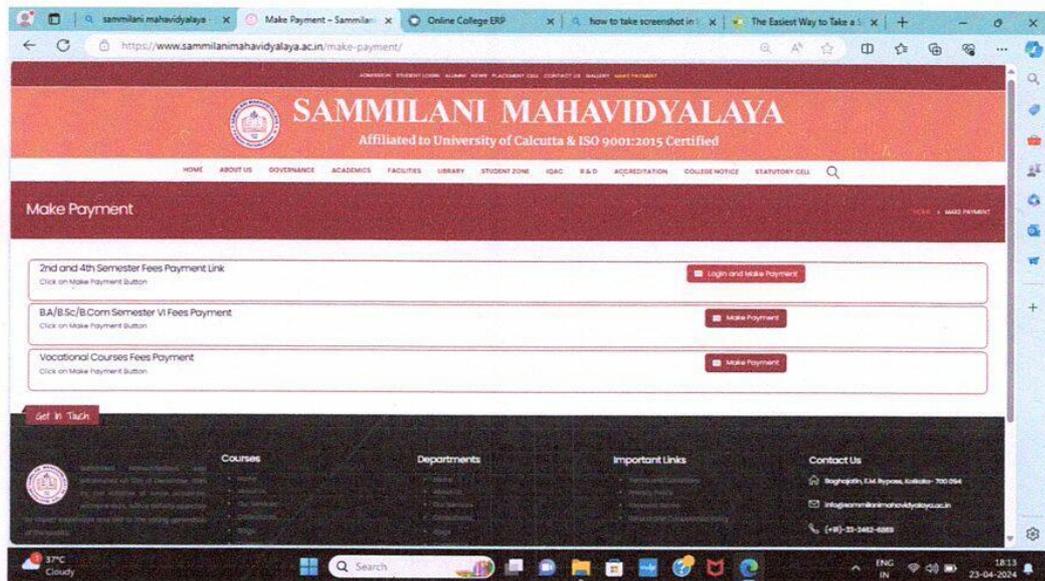
Invoice No	EDCWB0034072301
Invoice Date	02/04/2024
Account No	8005796952
Phone No	03324626869
Due Date	18/04/2024
Amount Payable	₹ 4802.00

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

For Bank use only

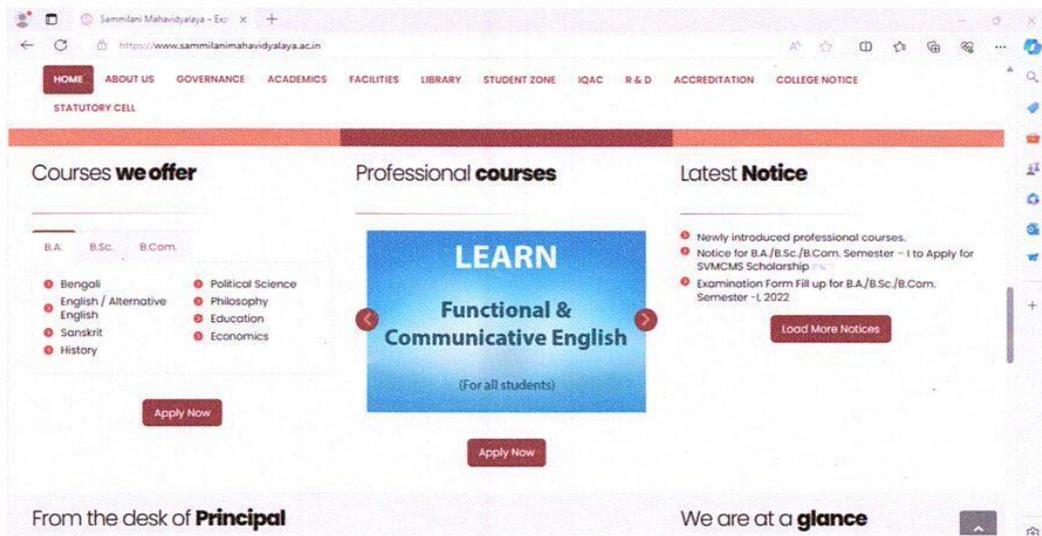
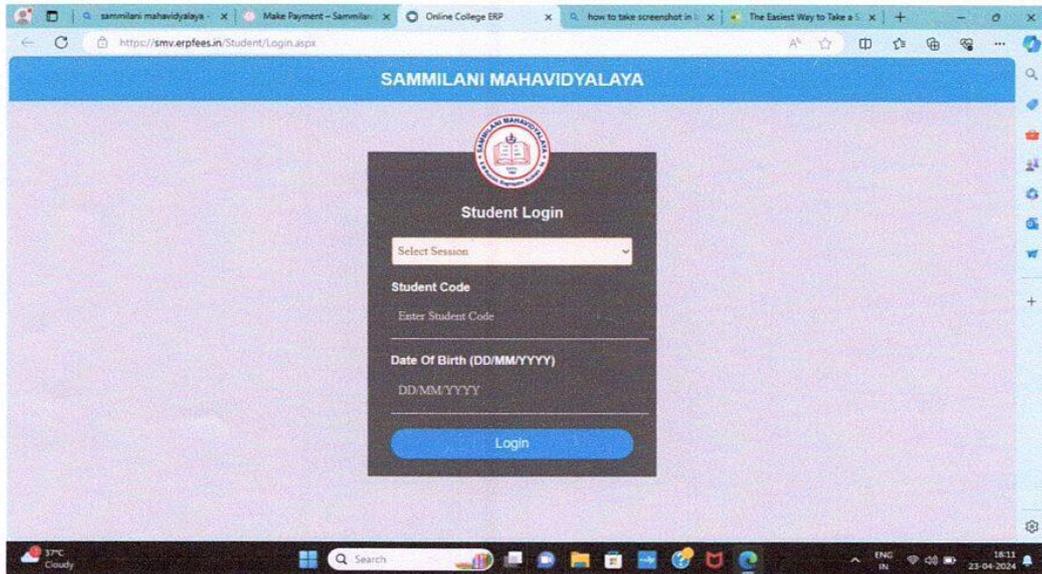
This is a Computer generated Bill and does not require any Signature

Website Screen Shot



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Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata - 700 094

Website Screen Shot



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[Signature]
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata - 700 094

Sammilani Mahavidyalaya



*E.M. Bypass, Baghajatin, Kolkata - 700094. Ph. No. 033 24626869
Email ID: principal.sammilani@gmail.com*

ERP SCREENSHOTS

ERP Screenshot

Smart College ERP - Sammilani Mahavidyalaya

Administrator
College
Student
Master
Student Profile
Transaction
Report
Accounts
Email & SMS
User

Student Profile

Basic Information Details Address Marks(10+2) Subject (NEP) Progression Document

Student Code: 210001
Student Name: [Field]
Date of Birth: 31-07-2012
Gender: [Field]
Religion: [Field]
Mother Tongue: [Field]
Medium of Inst: [Field]
Adhaar No: [Field]
Scholarship: [Field]
Location: [Field]
U.S. Portal Id: [Field]

Details: [Field] [Field] [Field] [Field]

Address: [Field] [Field] [Field] [Field]

Marks(10+2): [Field] [Field] [Field] [Field]

Subject (NEP): [Field] [Field] [Field] [Field]

Progression: [Field] [Field] [Field] [Field]

Document: [Field] [Field] [Field] [Field]

NEP Student: Handicapped: Married:
BPL: MNC: NSS: EWS:

Registration Year: [Field]
Reg Form No: [Field]
Registration No: [Field]
University Roll No: [Field]

Photo: [Field] Signature: [Field]

TC Date: 04-03-2024 TC: [Field]

Save

Activate Windows
Go to Settings to activate Windows.

Session : 2023-24 | User : ADMIN | 13:16:08 | 04-03-2024 | CAPS : NUM | SCROLL | Server : SG2NWPL19SQL-v05.mssql.shrprod.sin2.secureserver.net | Financial Year : 2023-24 | Helpline: 9863140802 (10 AM to 5 PM)

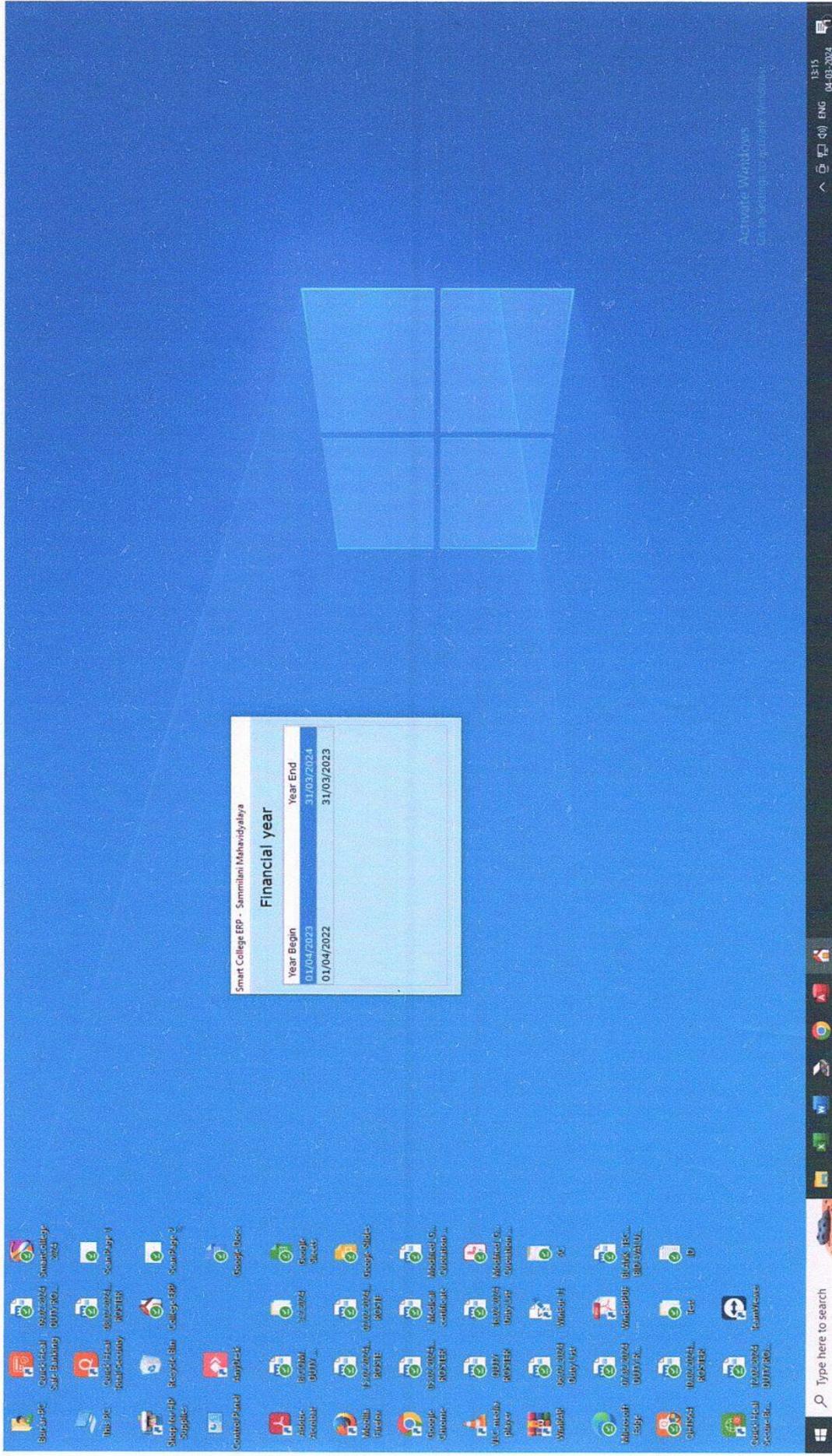
13:16 04-03-2024

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Pana

Principal
Sammilani Mahavidyalaya
E.M.Bypass, Baghajatin
Kolkata - 700 094

ERP screenshot



Smart College ERP - Sammilani Mahavidyalaya

Financial year	
Year Begin	Year End
01/04/2023	31/03/2024
01/04/2022	31/03/2023

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Kolkata - 700 094

ERP Screenshot

Smart College ERP - Sammilani Mahavidyalaya

Administrator
College
Student
Master
Student Profile
Transaction Report
Accounts
Report
Day wise Fees Collection
Fees Collection Status
Ledger Summary
Email & SMS
User

Transaction Date wise Fees Collection Report
Main Report

Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin, Kolkata - 700094
Transaction Date wise Fees Collection Report
From : 01-01-2024 To: 04-03-2024

SIF	Date	Vouch No	SCode	Student Name	Sec	Roll No	Receive	Refund	Net Amt
1	02-01-2024	F9756/2023-24	22SMV0069	Sandipan Nath		22CMS41	4870.00	0.00	4870.00
2	03-01-2024	F9790/2023-24	21SMV0729	Nilesh Naptan		21BAG123	355.00	0.00	355.00
3	05-01-2024	F9816/2023-24	21SMV0337	Snehasish Gaine		21ENG415	355.00	0.00	355.00
4	05-01-2024	F9855/2023-24	21SMV0896	Debasish Biswas		21ENG444	355.00	0.00	355.00
5	05-01-2024	F9959/2023-24	21SMV0572	Subhajt Halder		21PHSA21	635.00	0.00	635.00
6	05-01-2024	F9779/2023-24	21SMV0245	Ashik Molla		21BAG035	355.00	0.00	355.00
7	05-01-2024	F9958/2023-24	21SMV0567	Somdeb Mondal		21GEDA34	795.00	0.00	795.00
8	05-01-2024	F9970/2023-24	21SMV0851	Rajkumar Das		21CHSA34	4870.00	0.00	4870.00
9	05-01-2024	F9780/2023-24	21SMV0260	Dibyapratim Biswas		21BAG040	355.00	0.00	355.00
10	05-01-2024	F9853/2023-24	21SMV0674	Papiya Das		21PLSA30	355.00	0.00	355.00
11	05-01-2024	F9814/2023-24	21SMV0321	Suvashish Mondal		21PLSA03	355.00	0.00	355.00
12	05-01-2024	F9833/2023-24	21SMV0656	Sukhendu Sikhan		21PLSA19	355.00	0.00	355.00
13	05-01-2024	F9962/2023-24	21SMV0648	Sunny Sankar		21PHSA25	635.00	0.00	635.00
14	05-01-2024	F9928/2023-24	21SMV0925	Kuntum Pal		21BCHI38	355.00	0.00	355.00
15	05-01-2024	F9923/2023-24	21SMV0892	Payel Bhattacharya		21BCHI29	355.00	0.00	355.00
16	05-01-2024	F9912/2023-24	21SMV0694	Dipak Chetani		21BCHI11	355.00	0.00	355.00
17	05-01-2024	F9913/2023-24	21SMV0696	Chiranjit Ray		21BCHI12	355.00	0.00	355.00
18	05-01-2024	F9930/2023-24	21SMV0992	Mouli Hazra		21BCHI44	355.00	0.00	355.00
19	05-01-2024	F9785/2023-24	21SMV0559	Tithi Naikar		21BAG078	355.00	0.00	355.00
20	05-01-2024	F9797/2023-24	21SMV0938	Priyanshu Choudhury		21BAG163	355.00	0.00	355.00
21	05-01-2024	F9791/2023-24	21SMV0765	Narain Khatoon		21BAG124	355.00	0.00	355.00
22	05-01-2024	F9975/2023-24	21SMV0929	Sreemoyee Ghosh		21CHSA38	695.00	0.00	695.00
23	06-01-2024	F9954/2023-24	21SMV0393	Sudip Maity		21MTMA12	355.00	0.00	355.00
24	06-01-2024	F9811/2023-24	21SMV0221	Souptik Halder		21ENG410	355.00	0.00	355.00
25	06-01-2024	F9830/2023-24	21SMV0557	Laakar Rabius Shane		21EDCA29	500.00	0.00	500.00
26	06-01-2024	F9838/2023-24	21SMV0699	Debarchana Banerjee		21ENG427	355.00	0.00	355.00
27	06-01-2024	F9783/2023-24	21SMV0503	Subhadip Das		21BAG668	355.00	0.00	355.00
28	06-01-2024	F9775/2023-24	21SMV0118	Amit Mondal		21BAG016	355.00	0.00	355.00
29	06-01-2024	F9786/2023-24	21SMV0593	Sahiba Molla		21BAG087	355.00	0.00	355.00
30	06-01-2024	F9784/2023-24	21SMV0505	Sumaya Parveen		21BAG069	355.00	0.00	355.00
31	06-01-2024	F9781/2023-24	21SMV0333	Sakal Mondal		21BAG047	355.00	0.00	355.00
32	06-01-2024	F9840/2023-24	21SMV0703	Surajit Das		21EDCA32	500.00	0.00	500.00

Session : 2023-24 | User : ADMIN | 13:16:44 | 04-03-2024 | CAPS | NUM | SCROLL | Server : SG2NWP.LS195Q-V05.mssql.sbr.prod.in2.secureserve.net | Financial Year : 2023-24 | Helpline: 9885140802 (10 AM to 5 PM)

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E.M. Bypass, Baghajatin
Kolkata - 700 094

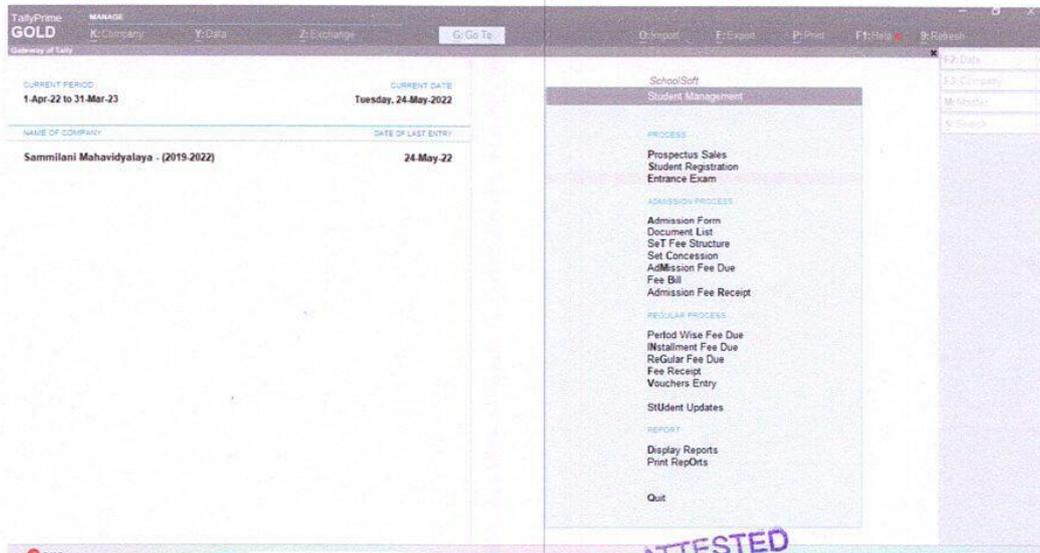
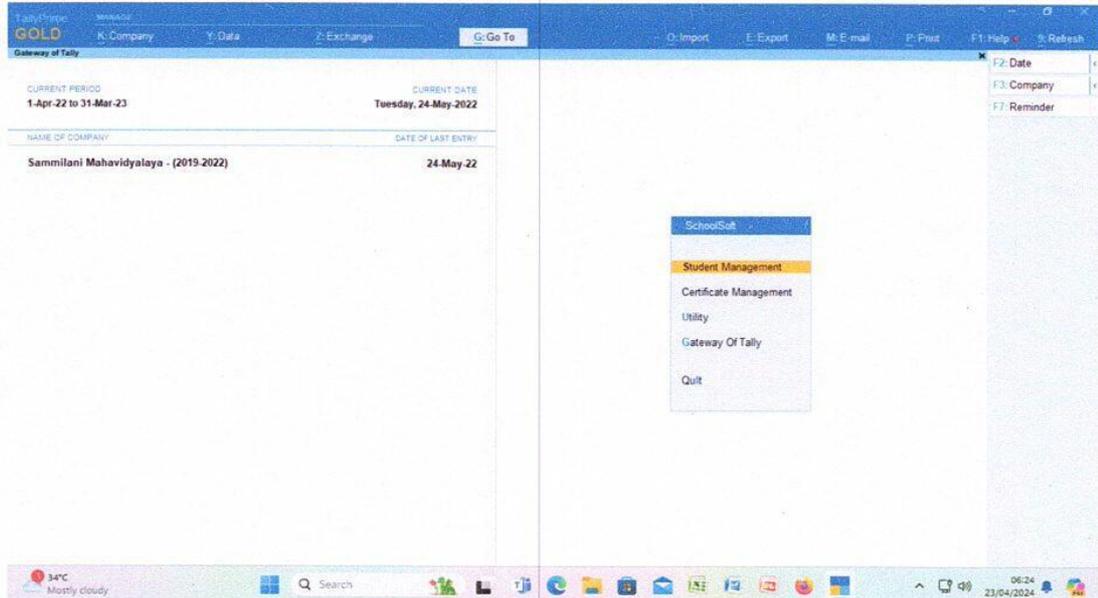
Sammilani Mahavidyalaya



*E.M. Bypass, Baghajatin, Kolkata - 700094. Ph. No. 033 24626869
Email ID: principal.sammilani@gmail.com*

TALLYPRIME SCREENSHOTS

TallyPrime Screenshot



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Sammilani Mahavidyalaya
E.M.Bypass, Baghajatin
Kolkata - 700 094

Sammilani Mahavidyalaya



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Email ID: principal.sammilani@gmail.com*

ONLINE ADMISSION PORTAL SCREENSHOTS

Admission Portal

Sammilani Mahavidyalaya
Affiliated to Calcutta University
E.M. Bypass, Baghajatin, Kolkata 700094, West Bengal, India
033 24626869 | principal.sammilani@gmail.com | www.sammilanimahavidyalaya.org

HOME NOTICES IMPORTANT DATES MERT LIST HELP & SUPPORT ONLINE ADMISSION GUIDELINES LOGIN/REGISTER

Candidates will be published on 28.08.2020 after 8:00 a.m. If there is any mistake till 11 p.m. sharp on 28.08.2020. After that, no changes will be allowed.

Courses Notices

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HOME NOTICES IMPORTANT DATES MERT LIST HELP & SUPPORT ONLINE ADMISSION GUIDELINES LOGIN/REGISTER

Provisional Merit Lists for the phase-1 form fill-up for all the candidates. Candidates must verify their credentials and rectify if there is any mistake. First List of Eligible candidates for Admission to 1st-semester B.A./B.Sc./ Online admission for the enlisted candidates of the first Admission list will be published on 28.08.2020 after 8:00 a.m. If there is any mistake till 11 p.m. sharp on 28.08.2020. After that, no changes will be allowed.

Courses Notices

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Admission Portal

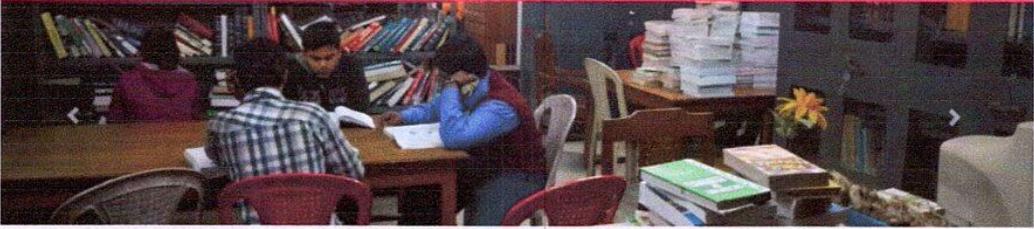
Merit List - Admittek x Home - Sammilani Mahavidyalaya x +

smmv.admissions.net.in/welcome

WBPCB Show Air Q... Home: Survey of In... Train Time Table... Publications/Paha K... Sci-Hub: removing... Directorate of Dist... Manage Account... Other bookmarks

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933 2462600 | principal.sammilani@gmail.com | www.sammilanimahavidyalaya.org

HOME NOTICES IMPORTANT DATES MERIT LIST HELP & SUPPORT ONLINE ADMISSION GUIDE (NEW) LOGIN/REGISTER



Provisional Merit Lists for the phase-1 form fill-up for all the candida
Candidates must verify their credentials and rectify if there is any mi

Courses Notices

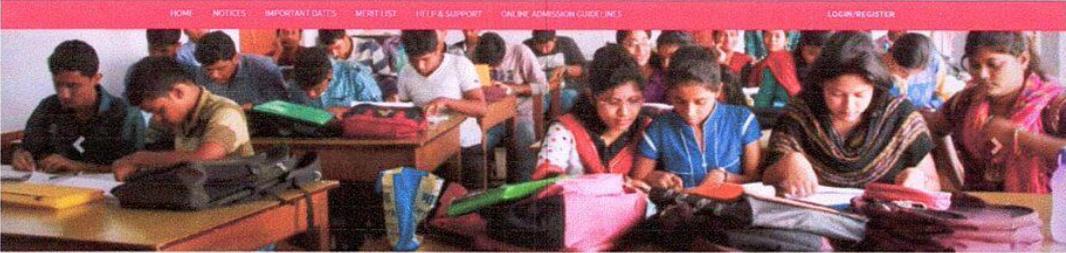
Merit List - Admittek x Home - Sammilani Mahavidyalaya x +

smmv.admissions.net.in/welcome

WBPCB Show Air Q... Home: Survey of In... Train Time Table... Publications/Paha K... Sci-Hub: removing... Directorate of Dist... Manage Account... Other bookmarks

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HOME NOTICES IMPORTANT DATES MERIT LIST HELP & SUPPORT ONLINE ADMISSION GUIDE (NEW) LOGIN/REGISTER



ges will be allowed.

Courses Notices

Lightshot
Screenshot is saved to Screenshot_3.jpg.
Click here to open in the folder.

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E.M. Bypass, Baghajatin
Kolkata - 700 094

Sammilani Mahavidyalaya



*E.M. Bypass, Baghajatin, Kolkata - 700094. Ph. No. 033 24626869
Email ID: principal.sammilani@gmail.com*

HRMS MODULE UNDER WBIFMS SCREENSHOTS

Screenshot of HRMS Module under WBIFMS

The screenshot displays the HRMS module interface within the WBIFMS system. The browser address bar shows the URL: <http://wbifms.gov.in/fms/globalLoginPostLogin.html>. The user is logged in as DR. CHANDAN KUMAR JANA, with the role of HRMS Approver. The interface includes a navigation menu on the left with options like Task List, File Upload, Masters, Section, Pay Head, DDO details (selected), Section User Map, Employee, Out Of Acc Deduction Master, Honorable Judge, Wages, LF Operator Mapping, Grant in Aid Institutions, Special HRMS ID, GTA, HOO Search, Retired Employee, Transfer, Reports, and Loss of Pay Calculation. The main content area shows the 'DDO Details' form for Pr. Sammilani Mahavidyalaya. The form is divided into two sections: 'DDO Office and Personal Details' and 'Office Address Details'. The 'DDO Office and Personal Details' section includes fields for DDO Code (CACEK759), Designation (Pr. Sammilani Mahavidyalaya), Office name (SAMILANI MAHAVIDYALAYA), TAN Number (CAL50783F), Employee No., Office Order No., Department (Higher Education), Treasury Name (Calcutta PAO-6), Office Phone Number, NPS Registration No., Name of DDO (Pr. Sammilani Mahavidyalaya), and Office Order Date. The 'Office Address Details' section includes fields for House No./Street/Lane (E.M. BY PASS BAGHAJATIN), City/Town/Village (KOIKATA), District (24 Parganas (S)), Post Office (PANCHASHYAR), State (West Bengal), City Code (City-1), Police Station (BARVEY PARK), and Pin Code (700094). There are 'Modify' and 'Save' buttons at the bottom of the form. The Windows taskbar at the bottom shows the system time as 14:16 on 24-04-2024.

DDO Office and Personal Details	
DDO Code	CACEK759
Designation	Pr. Sammilani Mahavidyalaya
Office name	SAMILANI MAHAVIDYALAYA
TAN Number	CAL50783F
Employee No.	
Office Order No.	
Department	Higher Education
Treasury Name	Calcutta PAO-6
Office Phone Number	
NPS Registration No.	
Name of DDO	Pr. Sammilani Mahavidyalaya
Office Order Date	

Office Address Details			
House No./Street/Lane	E.M. BY PASS BAGHAJATIN	City Code	City-1
City/Town/Village	KOIKATA	Post Office	PANCHASHYAR
District	24 Parganas (S)	State	West Bengal
		Police Station	BARVEY PARK
		Pin Code	700094

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Para
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

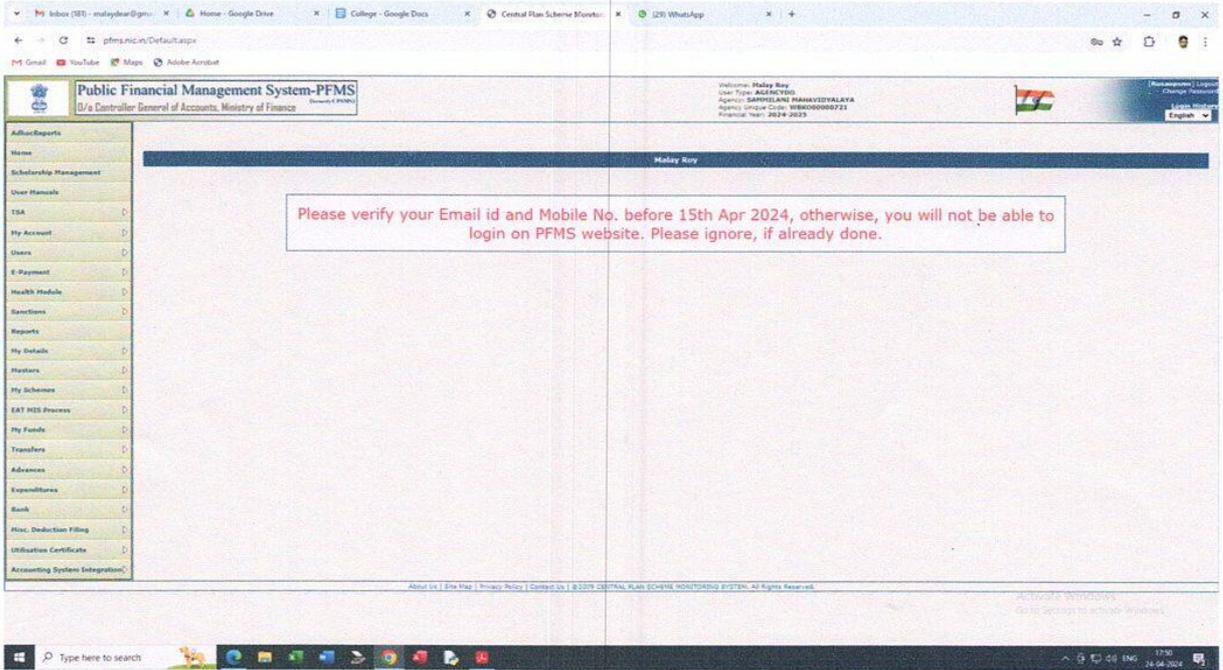
Sammilani Mahavidyalaya



*E.M. Bypass, Baghajatin, Kolkata - 700094. Ph. No. 033 24626869
Email ID: principal.sammilani@gmail.com*

PUBLIC FINANCE MANAGEMENT SYSTEM SCREENSHOTS

Public Finance Management System



ATTESTED
gana
Principal
Sammilani Mahavidyalaya
E.M. Bypass, B...
Kolkata-700064

Sammilani Mahavidyalaya



*E.M. Bypass, Baghajatin, Kolkata - 700094. Ph. No. 033 24626869
Email ID: principal.sammilani@gmail.com*

KOHA-LIBRARY SYSTEM SCREENSHOT




LIBRARY & RESOURCE CENTRE

SAMMILANI MAHAVIDYALAYA

ONLINE PUBLIC ACCESS CATALOGUE

[Log in to your account](#) | [Search history](#)

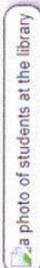
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- [About our Library](#)
- [Our Team](#)
- [E-Resources](#)
- [Useful Links](#)
- [Daily E-News_Papers](#)

[Q Find us on Google Map](#)





About Our Library

Sammilani Mahavidyalaya Library caters to the needs of students and teachers of the college six days a week except Sunday. It has already crossed a milestone of a collection of 18475 books (As per accession register) in various subjects. The library also subscribes to a few printed journals and popular magazines like 'Economic and Political Weekly', 'Down to Earth', etc.

To supplement the needs of teaching and learning community of the college, the library has started subscription of two daily newspapers, career related weekly- Employment News and Karmakshetra and Desh, a popular Bengali fortnightly publication for light reading.

The library has a working committee and every year it selects and awards one student as the best user and reader in order to encourage reading habits and optimum usage of library resources.

Our library is partially automated. Cataloguing and circulation system is automated. We have recently installed Koha library software to set up an automated library system. Koha is an open-source integrated library management system software, with a MySQL based relational SQL

LIBRARY HOURS
Monday to Saturday : 11:00 AM - 5:00 PM
Sunday and Holidays : Closed
CIRCULATION TIMING
Monday to Friday : 11:30 AM - 4:00 PM
Saturday : 11:30 AM - 2:30 PM
READING ROOM TIMING
Monday to Saturday : 11:30 AM - 4:30 PM

ATTESTED

 Principal
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094

Sammilani Mahavidyalaya



*E.M. Bypass, Baghajatin, Kolkata - 700094. Ph. No. 033 24626869
Email ID: principal.sammilani@gmail.com*

ONLINE FEES PAYMENT SCREENSHOTS

Fees Payment Screenshot



Sammilani Mahavidyalaya

Payment window for Even Semester Fees of Sammilani Mahavidyalaya.

Students are required to fill up the required data & proceed to payment

Fees Structure

Print Duplicate Payment Receipt

Currently Active Payment Links:

1. Semester 1 Fee Payment
2. Semester 2 / 4 / 6 Fee Payment
3. Semester 3 / 5 Fee Payment
4. Backlog Fee Payment

Semester 2 / 4 / 6 Fee Payment

Student Name:

Father Name:

Mobile Number:

University Registration Number:

College ID:

Semester:

Paying for:

Fees	Rs. 0.00
Processing Charges <small>including 18% GST</small>	Rs. 0.00

[Activate Windows](#)
 Go to Settings to activate Win...

ATTESTED

 Principal
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094

Fees Payment Screenshot



Sammilani Mahavidyalaya

Payment window for Semester 3 / 5 Fee Payment of Sammilani Mahavidyalaya.

Students are required to fill up the required data & proceed to payment.

[Fees Structure](#)

[Print Duplicate Payment Receipt](#)

Currently Active Payment Links:

- [Semester 3 Fee Payment](#)
- [Semester 2 / 4 / 6 Fee Payment](#)
- [Semester 3 / 5 Fee Payment](#)
- [Backlog Fee Payment](#)

Semester 3 / 5 Fee Payment

Student Name*

Father Name*

Mobile Number*

University Registration Number*

College ID*

Semester*

Select

Paying for*

Select

Activate Windows
Go to Settings to activate Win...

Fees Rs. 0.00

ATTESTED

 Principal
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094

Sammilani Mahavidyalaya



*E.M. Bypass, Baghajatin, Kolkata - 700094. Ph. No. 033 24626869
Email ID: principal.sammilani@gmail.com*

UNIVERSITY EXAMINATION PORTAL SCREENSHOT

University Examination Portal Screenshot

University of Calcutta কলিকাতা বিশ্ববিদ্যালয় B.Com SEMESTER - III, 2023 CUS13

Welcome to SAMMILANI MAHAVIDYALAYA, BAGHAJATIN(513)

Category	Count
APPROVED	226
PENDING	4
REJECTED	0
SUBMITTED	230
ELIGIBLE	268

Dashboard

Sc. Semester III, 2023 marks for Th. by college (at examiner and scrutiny levels, as applicable) : 18-04-2024
Semester III, 2023 answer-scripts to H.E. with all documents: 22-04-2024
Sc. Semester III, 2023 marks for Th. by H.E. :25-04-2024

Important Links

- Declaration of results of Re-Examination/FSI for B.A./B.Sc./B.Com Semester-II Examinations, 2023 (Under CBCS)
- Answer Key of AEC - 1 for B.A./B.Sc./B.Com, B.Mus. Semester 1 Examination, 2023
- Instructions to examiners for CC1.1Cg (Financial Accounting) of B.Com Semester-I Examination, 2023

Today's high
To tie record

Search

ENG IN 12:40 24-04-2024

ATTESTED
[Signature]
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094



**3S Software
Private Limited**

Reg. Office: 411, Rishi Bankim Nagar, Baruipur
South 24 Parganas, W.B. 700144
(Bhattacharyapara, Baruipur, Kolkata - 700144)
Mobile: 9432592943, Email: ind3s@outlook.com

RECEIPT

Received with thanks from Sammilani Mahavidyalaya,
E.M. Bypass, Baghajatin, Kolkata - 700094

the amount of Rs. 1,40,184/- (Rupees one lakh forty thousand one
hundred and eighty four only.)

as part/full payment against Bill No. 3S/22-23/044 dated 02/01/23 in Cash/
Cheque/D.D./P.O. No. "463951" dated 28/03/23 drawn on Axis Bank Ltd.

Authorised Signatory



For 3S Software Private Limited

No. **128**

Date: 31/03/23

Gana

Principal
Sammilani Mahavidyalaya
E. M. Bypass, Baghajatin
Kolkata - 700 094

27/03/23 software for purchase of ERP Software.

27/3/23 Schakabati



3S Software Private Limited

Reg. Office: 411, Rishi Bankim Nagar, Baruipur South 24 Parganas, W.B. 700144 (Bhattacharyapara, Baruipur, Kolkata - 700144) Mobile: 943 25 92 943, Email: ind3s@outlook.com

TAX INVOICE GSTIN 19AAACZ3561G1Z6

Bill No.: 3S/22-23/044

Date: 02.01.2023

Sammilani Mahavidyalaya

Baghajatin Station, E.M. By Pass

Kolkata, West Bengal-700075

Table with 5 columns: SI No., Particulars, Qty., Rate (₹), Amount (₹). Row 01: SmartCollege Software Solution (1,18,800.00). Includes sub-items 1-8, work order details, and an important note on instalment schedule.

Handwritten signatures and dates: 27/3/23

Summary table with 2 columns: Description, Amount (₹). Rows: Total (₹) 1,18,800.00, CGST (@9%) (₹) 10,692.00, SGST (@9%) (₹) 10,692.00, Grand Total (₹) 1,40,184.00

Rupees one lakh forty thousand one hundred eighty-four only.

- Payment instructions: NEFT/RTGS, Cheques, and GST invoice details. Includes a note about interest on late payment.



E. & O. E.

For 3S Software Private Limited



Sammilani Mahavidyalaya

(NAAC ACCREDITED)
 [AFFILIATED TO CALCUTTA UNIVERSITY]
 E. M. BY PASS, BAGHAJATIN,
 KOLKATA -700 094

Office Phone : 2462-68323
 E-mail :
 principal.sammilani@gmail.com

Ref. No.....

Date 29/06/22

PURCHASE / WORK ORDER

To, 3S Software Private Limited
119, Pratulla Nagar, Dum Dum, Kolkata-700074, Ph. No.-7980537107

Dear Sir,

With reference to your quotation / letter no. 3S/SMC-332 dated 01/06/2022 I am pleased to inform you that your quotation / letter has been accepted and you are requested to supply the following items to commence work within 30 days from the date of purchase / work order to the department of College. Supply of the said items / work will be strictly according to the specification and according to the terms and conditions mentioned in the approved quotation. The payment will be made within 30 days approximately of your date of delivery and satisfactory installation / completion of work.

Thank you,

Teacher-In-Charge
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094

Yours sincerely,
Dr. S. Palchaudhuri
Dr. S. Chakraborty
 Principal / TI

Head,

Department of College

Sl. No.	Description / Specification of items	Sl. No.	Rate	Tax	Total Amount	Remarks
1.	SIS Core Module		1,40,000/-			Per year
2.	Automatic Entry of student		8,000/-			
7.	Identity card with Barcode		10,000/-			
9.	Sending SMS		12,000/-			
10.	SMS Credit (3rd party)		Nil			
11.	Defaulter SMS		5,000/-			
12.	Sending Email		5,000/-			
17.	online fees collection		25,000/-			per year
17*)	Server (for online fees collection module)		12,000/-			per year
	Server hosting (for hosting ERP Database)		6,000/-			
	Total		2,23,000/-			
	Discount.		-17,000/-			for 1st year
			-8,000/-			
			1,98,000/-			
	18% GST		35,640/-			
	Grand Total		2,33,640/-			

Principal
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata - 700 094

- Payments will usually be made in A/C Payee Cheque after successful compliance of this purchase order.
- Deduction on account of Income Tax/ Sales Tax/ V A T will be applicable as per statute.
- Payment should be released on full compliance of Purchase Order and satisfactory installation of the items whenever necessary.
- Proforma bills/ invoice must be submitted to the office along with copies of quotation price, purchase order, challan and tax certificates.
- The price of any item mentioned in this order should not exceed the accepted price.



Xlink Software Drome

A Complete Web and Software Solution Infocom (an SSI Unit)

Regd. Office: 39/2/2 NK Banerjee Street, Rishra, Hooghly, WB, 712250

Email: info@xlinkinfocom.com | Visit us: www.xlinkinfocom.com | Ph: 9836474518

Invoice

Sammilani Mahavidyalaya

Baghajatin, EM Bypass
Kolkata - 700094

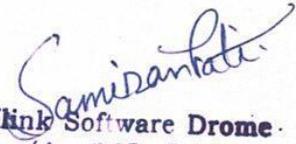
Invoice No : xlink/20-21/0009

Date : 12/10/2020

SI No	Particulars	Amount	Frequency
1.	Indian Cloud Hosting (2020-21) 1. 6 GB RAM and 6 Core CPU, 2. SSL Certificate (https) 3. Unlimited Space (946 GB) and High Bandwidth 4. 99.9% Uptime	15836	Yearly
2.	Smvportal.in domain (2020-21)	550	Yearly
3.	Sammilanimahavidyalaya.org domain (2020-21)	870	Yearly
4.	Answer Sheet Upload Portal	9500	Onetime
5.	Annual Website Maintenance Charge (2020-21)	6500	Yearly
Gross Total		33256	
GST 18%		CGST @ 9% = 2993	
		SGST @ 9% = 2993	
Net Total		39242	

GSTN No : 19APNPP0740A1Z2
SAC Code : 998315

Authorised Signatory


Xlink Software Drome.
(An SSE Unit)
Kolkata

ATTESTED


Principal
Sammilani Mahavidyalaya
E.M.Bypass, Baghajatin
Kolkata - 700 094



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Invoice

Sammilani Mahavidyalaya

Baghajatin, EM Bypass
Kolkata - 700094

Invoice No : xlink/21-22/0001

Date : 02/04/2021

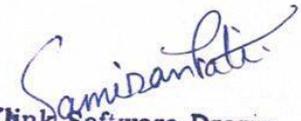
SI No	Particulars	Amount	Frequency
1	Exam Answer Sheet Upload Portal modification and question paper upload support	24500	Onetime
Gross Total		24500	
GST 18%		4410	
		CGST @ 9% = 2205	
		SGST @ 9% = 2205	
Net Total		28910	
Twenty Eight Thousand Nine Hundred Ten Only			

GSTN No : 19APNPP0740A1Z2
SAC Code : 998315

Authorised Signatory

Bank Details

Xlink Software Drome
Indian (Allahabad) Bank (Rishra Branch)
Account Type : Current Account
A/c No : 50433955729
IFSC Code : IDIB000R640


Xlink Software Drome
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Kolkata

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Principal
Sammilani Mahavidyalaya
E.M.Bypass, Baghajatin
Kolkata - 700 094



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Invoice

Sammilani Mahavidyalaya

Baghajatin, EM Bypass
Kolkata - 700094

Invoice No : xlink/21-22/0027

Date : 19/08/2021

SI No	Particulars	Amount	Frequency
1.	Indian Cloud Hosting (2021-22) 1. 6 GB RAM and 6 Core CPU, 2. SSL Certificate (https) 3. Unlimited Space (946 GB) and High Bandwidth	17836	Yearly
2.	Smvportal.in domain (2021-22)	550	Yearly
3.	Sammilanimahavidyalaya.org domain (2021-22)	870	Yearly
4.	Answer Sheet Upload Service	2000	-
5.	Annual Website Maintenance Charge (2021-22)	6500	Yearly
Gross Total		27756	
GST 18%		CGST @ 9% = 2498 SGST @ 9% = 2498	4996
Net Total		32752	
Rupees Thirty Two Thousand Seven Hundred Fifty Two Only			

GSTN No : 19APNPP0740A1Z2
SAC Code : 998315

Authorised Signatory

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Gana
Principal
Sammilani Mahavidyalaya
E.M.Bypass, Baghajatin
Kolkata - 700 094

Samirankati
Xlink Software Drome
(An SSE Jnit)
Kolkata



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A Complete Web and Software Solution Infocom (an SSI Unit)

Regd. Office: 39/2/2 NK Banerjee Street, Rishra, Hooghly, WB, 712250

Email: info@xlinkinfocom.com | Visit us: www.xlinkinfocom.com | Ph: 9836474518

Invoice

To
The Principal
Sammilani Mahavidyalaya
Baghajatin
EM Bypass
Kolkata - 700094
Invoice No : xlink/21-22/0063

Sub: VPS Server service for E-Library/Digital

Date : 10/03/2022

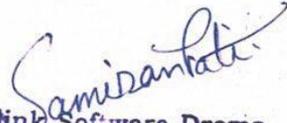
Sl.No	Particulars	Amount (Rs.) 2022-23
1	VPS-V2 (USA) for 1 year <ul style="list-style-type: none">2 CPU Cores / 40 GB SSD Disk Space4 GB RAM1 Additional IP, 1 TB BandwidthNo cPanel (Only command line interface - CLI)Root level access, No SSL	18305.00
2	smvcentrallibrary.in domain for 1 year	560.00
	Total	18865.00
	CGST @ 9%	1698.00
	SGST @ 9%	1698.00
	Net Total	22260.00
	Paid (against bill no xlink/21-22/0049 Dtd. 02/02/22)	11956.00
	Due	10304.00

GSTN No : 19APNPP0740A1Z2
SAC Code : 998315

ATTESTED

Principal
Sammilani Mahavidyalaya
E.M.Bypass, Baghajatin
Kolkata - 700 094

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Kolkata



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Invoice

Sammilani Mahavidyalaya

Baghajatin, EM Bypass
Kolkata - 700094

Invoice No : xlink/22-23/0016

Date : 19/07/2022

SI No	Particulars	Amount	Frequency
1	Indian Cloud Hosting (2022-23) 1. 6 GB RAM and 6 Core CPU, 2. SSL Certificate (https) 3. Unlimited Space (946 GB) and High Bandwidth	19200	Yearly
2	Smyportal.in domain (2022-23)	750	Yearly
3	Sammilanimahavidyalaya.org domain (2022-23)	950	Yearly
4	School of Professional Studies Layout	3000	-
5	Annual Website Maintenance Charge (2022-23)	6500	Yearly
Gross Total		30400	
GST 18%		CGST @ 9% = 2738.00 SGST @ 9% = 2738.00	5472
Net Total		35872	
Rupees Thirty Five Thousand Eight Hundred Seventy Two Only			

GSTN No : 19APNPP0740A1Z2

SAC Code : 998315

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Principal
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E.M.Bypass, Baghajatin
Kolkata - 700 094

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(An SSE Unit)
Kolkata



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Invoice

To
The Principal
Sammilani Mahavidyalaya
Baghajatin
EM Bypass
Kolkata – 700094

Invoice No : xlink/22-23/0039

Sub: Google GSuite Business Plan for 1 year

Date : 15/02/2023

Sl.No	Particulars	Amount (Rs.) 2022-23
1	<ul style="list-style-type: none">Google GSuite Business Plus Plan for 1 year for 1 userPlan renew from 1st March 2023.Plan is for 12 monthsAccount linked with gsuite@smvportal.in	15500.00
2	Service charge	1270.00
	Total	16770.00
	CGST @ 9%	1509.00
	SGST @ 9%	1509.00
	Sub Total	19788.00
Rupees Nineteen Thousand Seven Hundred Eighty Eight Only		

GSTN No : 19APNPP0740A1Z2

SAC Code : 998315

Authorised Signatory

ATTESTED
Jana
Principal
Sammilani Mahavidyalaya
E.M.Bypass, Baghajatin
Kolkata - 700 094

Samirantati
Xlink Software Drome
(An SSE Jnit)
Kolkata



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Sammilani Mahavidyalaya

Baghajatin, EM Bypass

Kolkata - 700094

Invoice No : xlink/web/19-20/123

Date : 17/12/2019

Sl. No.	Particular	Specification	Price (INR)
1	Domain Renewal	.org domain for 1 year	763.00
2	Web Hosting	Single Domain Unlimited Linux Hosting (USA)	3840.00
3	Website Maintenance	Website maintenance (2019-20)	6500.00
		Total	11103.00
	GST @ 18 %	CGST @ 9% = 999.27/-	2124.54
		SGST @ 9% = 999.27/-	
Net : 13100.00 (Round off)			
Rupees Thirteen Thousand One Hundred Twenty Eight only			

GSTN No : 19APNPP0740A1Z2

SAC Code : 00440452 and 00440414


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Principal
Sammilani Mahavidyalaya
E.M.Bypass, Baghajatin
Kolkata - 700 094



SevenM Technologies Private Limited
508, 5th Floor, Saltee Plaza, 1, Khudiram Bose Sarani
(Beside ILS Hospitals Dum Dum)
Kolkata 700080, India
CIN : U72300WB2013PTC192879
GSTIN : 19AATCS1726M1ZM

Invoice

STPL/18-19/0021

Balance Due
16,748.00

Bill To
Sammilani Mahavidyalaya
E M Bypass
Baghajatin
Kolkata
700094 West Bengal
India

Invoice Date : 30/05/2018
Terms : Custom
Due Date : 30/08/2018

Place Of Supply: West Bengal (19)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Admitek Online Admission Software Non Exclusive License for 1 Year	1.00	25,000.00	2,250.00 9%	2,250.00 9%	25,000.00
2	SSL Environment Setup Charges	1.00	3,600.00	324.00 9%	324.00 9%	3,600.00
Sub Total						28,600.00
CGST (9%)						2,574.00
SGST (9%)						2,574.00
Total						33,748.00
Payment Made						(-) 17,000.00
Balance Due						16,748.00

Total In Words: **Rupees thirty-three
thousand seven hundred
forty-eight**

Online Payment Options



Bank Account Details

Payee Name : SevenM Technologies Private Limited
A/c No. : 1056 0500 3895
Bank : ICICI Bank, Salt Lake Sector V Branch
IFS Code : ICIC0001056

ATTESTED
[Signature]
Principal
Sammilani Mahavidyalaya
E.M.Bypass, Baghajatin
Kolkata - 700 094



SevenM Technologies Private Limited
508, 5th Floor, Saltee Plaza, 1, Khudiram Bose Sarani
(Beside ILS Hospitals Dum Dum)
Kolkata 700080, India
CIN : U72300WB2013PTC192879
GSTIN : 19AATCS1726M1ZM

Invoice

STPL/18-19/0025

Balance Due
8,024.00

Bill To
Sammilani Mahavidyalaya
E M Bypass
Baghajatin
Kolkata
700094 West Bengal
India

Invoice Date : 14/06/2018
Terms : Net 7
Due Date : 21/06/2018

Place Of Supply: West Bengal (19)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Admitek Addon Service Roll Number & Admission Id Generation	1.00	6,800.00	612.00 9%	612.00 9%	6,800.00
Sub Total						6,800.00
CGST (9%)						612.00
SGST (9%)						612.00
Total						8,024.00
Balance Due						8,024.00

Total In Words: **Rupees eight thousand
twenty-four**

Online Payment Options



Bank Account Details

Payee Name : SevenM Technologies Private Limited
A/c No. : 1056 0500 3895
Bank : ICICI Bank, Salt Lake Sector V Branch
IFS Code : ICIC0001056

ATTESTED
Principal
Sammilani Mahavidyalaya
E.M.Bypass, Baghajatin
Kolkata - 700 094



SevenM Technologies Private Limited
508, 5th Floor, Saltee Plaza, 1, Khudiram Bose Sarani
(Beside ILS Hospitals Dum Dum)
Kolkata 700080, India
CIN : U72300WB2013PTC192879
GSTIN : 19AATCS1726M1ZM

Invoice

STPL/18-19/0021

Balance Due
16,748.00

Bill To
Sammilani Mahavidyalaya
E M Bypass
Baghajatin
Kolkata
700094 West Bengal
India

Invoice Date : 30/05/2018
Terms : Custom
Due Date : 30/08/2018

Place Of Supply: West Bengal (19)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Admitek Online Admission Software Non Exclusive License for 1 Year	1.00	25,000.00	2,250.00 9%	2,250.00 9%	25,000.00
2	SSL Environment Setup Charges	1.00	3,600.00	324.00 9%	324.00 9%	3,600.00
Sub Total						28,600.00
CGST (9%)						2,574.00
SGST (9%)						2,574.00
Total						33,748.00
Payment Made						(-) 17,000.00
Balance Due						16,748.00

Total In Words: **Rupees thirty-three thousand seven hundred forty-eight**

Online Payment Options 

Bank Account Details

Payee Name : SevenM Technologies Private Limited
A/c No. : 1056 0500 3895
Bank : ICICI Bank, Salt Lake Sector V Branch
IFS Code : ICIC0001056

ATTESTED

Principal
Sammilani Mahavidyalaya
E.M.Bypass, Baghajatin
Kolkata - 700 094



SevenM Technologies Private Limited
508, 5th Floor, Saltee Plaza, 1, Khudiram Bose Sarani
(Beside ILS Hospitals Dum Dum)
Kolkata 700080, India
CIN : U72300WB2013PTC192879
GSTIN : 19AATCS1726M1ZM

Invoice

STPL/18-19/0025

Balance Due
8,024.00

Bill To
Sammilani Mahavidyalaya
E M Bypass
Baghajatin
Kolkata
700094 West Bengal
India

Invoice Date : 14/06/2018
Terms : Net 7
Due Date : 21/06/2018

Place Of Supply: West Bengal (19)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Admitek Addon Service Roll Number & Admission Id Generation	1.00	6,800.00	612.00 0	612.00 9%	6,800.00
Sub Total						6,800.00
CGST (9%)						612.00
SGST (9%)						612.00
Total						8,024.00
Balance Due						8,024.00

Total In Words: **Rupees eight thousand
twenty-four**

Online Payment Options



Bank Account Details

Payee Name : SevenM Technologies Private Limited
A/c No. : 1056 0500 3895
Bank : ICICI Bank, Salt Lake Sector V Branch
IFS Code : ICIC0001056

ATTESTED
Jana
Principal
Sammilani Mahavidyalaya
E.M.Bypass, Baghajatin
Kolkata - 700 094

**SevenM Technologies Private Limited**

508, 5th Floor, Saltee Plaza, 1, Khudiram Bose Sarani (Beside
ILS Hospitals Dum Dum)
Kolkata 700080, India
CIN : U72300WB2013PTC192879
GSTIN : 19AATCS1726M1ZM

Invoice

STPL/21-22/0106

Balance Due
₹29,500.00

Bill To**Sammilani Mahavidyalaya**

E M Bypass
Baghajatin
Kolkata
700094 West Bengal
India

Invoice Date : 21/02/2022

Terms : Net 7

Due Date : 28/02/2022

Place Of Supply: West Bengal (19)

Sl. No.	Item & Description	Quantity	Rate	CGST	SGST	Amount
1	Charges for Managed University Registration Services on CU Registration Portal No. of Students : 959 (Screenshot Attached) SAC: 998319	1.00	25,000.00	2,250.00 9%	2,250.00 9%	25,000.00

Items in Total 1.00

Sub Total 25,000.00

Total Taxable Amount 25,000.00

CGST (9%) 2,250.00

SGST (9%) 2,250.00

Total ₹29,500.00**Balance Due ₹29,500.00**Total In Words: **Rupees Twenty-Nine Thousand Five Hundred Only****Notes**

Due to the pandemic & its implied situation, kindly pay within the due date to avoid suspension of services.

Online Payment Options**Our Bank Account details have changed. Please use the below details while remitting the payment.**

Payee Name : SevenM Technologies Private Limited

A/c No. : 1100 0500 1960

Bank : ICICI Bank, Nagerbazar Branch

IFS Code : ICIC0001100

ATTESTED

Principal
Sammilani Mahavidyalaya
E.M.Bypass, Baghajatin
Kolkata - 700 094



Scan the QR code to view your invoice and make payments.

Terms & Conditions

Please confirm the payment within due date to avoid service disruptions.



Authorized Signatory

ATTESTED
Gana
Principal
Sammitani Mahavidyalaya
E.M.Bypass, Baghajatin
Kolkata - 700 094



SevenM Technologies Private Limited

508, 5th Floor, Saltee Plaza, 1, Khudiram Bose Sarani (Beside
ILS Hospitals Dum Dum)
Kolkata 700080, India
CIN : U72300WB2013PTC192879
GSTIN : 19AATCS1726M1ZM

Invoice

STPL/23-24/0082

Balance Due
₹31,211.00

Bill To

Sammilani Mahavidyalaya

E M Bypass
Baghajatin
Kolkata
700094 West Bengal
India

Invoice Date : 06/09/2023

Terms : Net 60

Due Date : 05/11/2023

Place Of Supply: West Bengal (19)

Sl. No.	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Admitek Online Admission Software Non Exclusive License for 1 Year (Service Expiry: 31st March 2024) 50% Payment SAC: 998319	1.00	19,000.00	1,710.00 9%	1,710.00 9%	19,000.00
2	SSL Environment Setup Charges 50% Payment SAC: 998319	1.00	1,800.00	162.00 9%	162.00 9%	1,800.00
3	Addon Service: Roll Number & Admission Id Generation 50% Payment SAC: 998319	1.00	3,400.00	306.00 9%	306.00 9%	3,400.00
4	SMS Charges - 20000 SMS Credits 50% Payment SAC: 998319	1.00	2,250.00	202.50 9%	202.50 9%	2,250.00

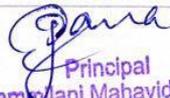
Items in Total 4.00	Sub Total	26,450.00
	CGST (9%)	2,380.50
	SGST (9%)	2,380.50
	Total	₹31,211.00
	Balance Due	₹31,211.00

Total In Words: **Rupees Thirty-One Thousand
Two Hundred Eleven Only**

Our Bank Account details have changed. Please use the below details while remitting the payment.

Payee Name : SevenM Technologies Private Limited

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ATTESTED

Principal
Sammilani Mahavidyalaya
E.M.Bypass, Baghajatin
Kolkata - 700094

A/c No. : 1100 0500 1960
Bank : ICICI Bank, Nagerbazar Branch
IFS Code : ICIC0001100



Scan the QR code to view your invoice and make payments.



Authorized Signatory

ATTESTED
[Signature]
Principal
Sammilani Mahavidyalaya
E.M.Bypass, Baghajatin
Kolkata - 700 094

From
Sammilani Mahavidyalaya
Principal

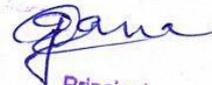
Payment Stub

: STPL/23-24/0082
Invoice Date : 06/09/2023
Balance Due : ₹31,211.00

Amount Enclosed	
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SEVENM TECHNOLOGIES PRIVATE LIMITED
508, 5TH FLOOR, SALTEE PLAZA, 1, KHUDIRAM BOSE SARANI
(BESIDE ILS HOSPITALS DUM DUM)
KOLKATA 700080, INDIA
CIN : U72300WB2013PTC192879
GSTIN : 19AATCS1726M1ZM

ATTESTED



Principal
Sammilani Mahavidyalaya
E.M.Bypass, Baghajatin
Kolkata - 700 094