

Voucher No. 506/19-20

Date 13/12/2019

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Repair & Maintenance A/C.

	Rs.	P.
Being the amount paid to Pan Traders for repairing the pipe line & give other materials	1841/-	

As per order
 Rupees one thousand eight hundred forty one only TOTAL 1841/-

Passed for payment by CASH / CHEQUE No.

[Signature]
Cashier

[Signature]
Accountant

[Signature]
Principal

[Signature]
Signature of the Receipt

Voucher No. 534/17-20

Date 23/2/2019

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT AME for Agneguard (Repairs, maintenance) A/C.

	Rs.	P.
Being the amount paid to BUTKA forbes.. Ame for Agneguard for two year	10600/-	
Bill attached with it		


As per order
Rupees Ten thousand Six hundred TOTAL 10600/-

Passed for payment by CASH
CHEQUE No. 253786 SBI Bhad

[Signature]
Cashier

ATC-11916
Accountant

[Signature]
Principal

[Signature]
Signatary


CALVAL
UE
Rs
10600

10600

Voucher No. 12219-20

Voucher No. 197/19-20

Date 12/6/2019

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Electric Installation A/C.

	Rs.	P.
Being the amount paid to Abhra Peek for doing electrical wiring installation at teacher room for switch board M-L & others	8479/-	
Bill attached with it		
Appx order		
Rupees	TOTAL	8479

Passed for payment by CASH paid CHEQUE No.

Cashier

Accountant

PRINCIPAL
KABI SUKANTA MAHAVIDYALAYA
P.O. ANGUS, DIST. HOOGHLY

Signature



Recipient

Clipped contents as required.

Voucher No. 133/19-20

Date 22/6/2019

KABI SUKANTA MAHAVIDYALAYA

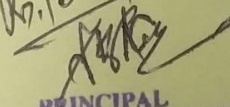
BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT	Router / Repairing & Maintenance	A/C.
	Rs.	P.
	Being the amount paid to Shirahm computer for buying Router with serial no 940XTP40KJ	1500/-
	for Crea Dept	
	Payment by Prof Chalam Mastaba	
	As per order	
	TOTAL	1500/-

Rupees _____
Passed for payment by CASH
CHEQUE No. _____

Cashier

Accountant

Rs. 1500/-

PRINCIPAL
 KABI SUKANTA MAHAVIDYALAYA
 P.O. ANGUS, DIST. - HOOGHLY

Signature of the Receipt

Voucher No. 77/1920

Date 15/7/2019

B)

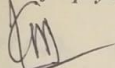
KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

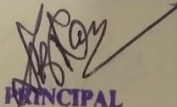
DEBIT / CREDIT Repair & Mainlainance A/C.

	Rs.	P.
Being the amount paid to Tarako furniture for repairing the college Room	1700/-	
Cash memo attached with it		
Appr order		
Rupees	TOTAL	1700/-

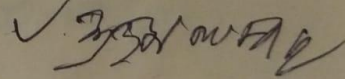
Passed for payment by CASH
CHEQUE No.


Cashier

Accountant



PRINCIPAL
KABI SUKANTA MAHAVIDYALAYA
P.O. ANGUS, DIST. HOOGHLY


Signature of the Receiptant

Voucher No. 188 (19-20)

Date... 18/7/2019

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Electrical Installation A/C.

	Rs.	P.
Being the amount paid to Abhira Enterprise for electrical Installation at first floor of KSMV	29016.00	

Rupees Twenty nine thousand Sixteen only TOTAL 29016.00

Passed for payment by CASH CHEQUE No. 001907 ICICI Bank

Cashier

Accountant

RM

PRINCIPAL
KABI SUKANTA MAHAVIDYALAYA
HOOGHLY
P.O. ANGUS Dist. charge

Signature: Brajulal Kar Principal



19

ount

10,372.57

3,255.38

3,477.90

1,830.05

1,032.50

Voucher No. 196/19-20

Date 19/7/2019

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Printing & Stationery

	Rs.	P.
Bring the amount paid to printing solution for giving HP 12A Toner & HP 88A toner & Refill	550	
	350	
two bills attached with it		
Rupees	TOTAL	900/-

Passed for payment by CASH / CHEQUE No.

[Signature]
Cashier

[Signature]
Accountant

PRINCIPAL
KABI SUKANTA MAHAVIDYALAYA
P.O. ANGUS, DIST. HOOGHLY

[Signature]
Signature of the Receipt
19/7/19

Voucher No. 282/19-20

KABI SUKANTA MAHAVIDYALAYA

Date. 27/8/2019

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Repair & Maintenance

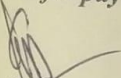
A/C.

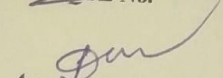
	Rs.	P.
Being the amount paid to	1720/-	
Tapas Das for buying upstar		
GOVA BX De Battery 7Ah from		
Manasa Battery Service		
Bill attached with it		
'As per order		
TOTAL	1720/-	

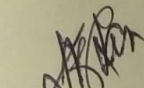
Rupees

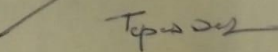
TOTAL

Passed for payment by CASH
CHEQUE No.


Cashier


Accountant


Principal


Signature of the Receipt

Sl. No. 283/19-20

Date 28/8/2019

HABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Net (Broad Band) A/C.

	Rs.	P.
Being the amount paid to Indinet Service Private Limited for giving temporary net for the month of July 19		
(four bills X 979)	3916	
Bill attached with it	/	
By Order		
TOTAL	3916	

Rupees _____

Passed for payment by CASH CHEQUE No.

[Signature]
Cashier

[Signature]
Accountant

[Signature]
Principal

[Signature]
Signature of the Receipt
28.08.19

ALAYA

0001...

93/18-19

Date 05/04/2019

KABI SUKANTA MAHAVIDYALAYA

RESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

Repair & Maintenance A/C.

	Rs.	P.
The amount paid to		
adhu. for work bearing	4140/-	
ephone wire newly &		
ing & so labour		
age		
order		
TOTAL	4140/-	

CASH
VOUCHER No.

Assistant

4140/-

TOTAL

[Signature]

Krishnendu Ghosh,

Teacher, KABI SUKANTA MAHAVIDYALAYA

Signature of the Recipient
PO. ANGUS, DIST. - HOOGHLY

Voucher No.

CASH

Voucher No. 764/1519

Date 10/12/2018

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT	A/C.	
	Rs.	P.
Library books		
Being the amount paid to Prof. Sahasray chatterjee for buying library books.		
Before Advance Rs 50000	29911	
VMT-445/18-19/3/12/18		
NOW Realised		
TOTAL	29911	

Rupees

Twenty nine thousand nine hundred and eleven

Passed for payment by CASH CHEQUE No.

Cashier

Accountant

KABI SUKANTA MAHAVIDYALAYA
P.O. ANGUS, DIST. HOOGHLY

Signature of the Receiver

Handed to
4.12.18
12/12/18

Voucher No. 808/18-19

Date 24/12/2018

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Computer Sap A/C.

	Rs.	P.
Being the amount paid to Manasa Battery Surice	6880/-	
for giving UPS for 600VA - Exide Battery 7 AH		
has been setting up Geo Dept		
As per order		
TOTAL	6880/-	

passed for payment by CASH ✓
~~CHEQUE No.~~

Rs. 6880/-

Cashier

Accountant

Teacher in Charge
KABI SUKANTA MAHAVIDYALAYA
P.O. ANGUS, DIST. - HOOGHLY



Signature of Recipient

018

ORDER

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Kege

Voucher No. 840/18-19

Date... 10/1/2019

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT	A/C.	
	Rs.	P.
Plumbing S.A.P.		
Being the amount paid to Milan Samaddar for setting the pipe line with & all bathroom service charges.	12000/-	
As per order		
Rupees twelve thousand only	TOTAL	12000/-

Passed for payment by CASH ✓
CHEQUE No.

[Signature]
Cashier

Accountant

[Signature]
PRINCIPAL
KABI SUKANTA MAHAVIDYALAYA
P.O. ANGUS, DIST. HOOGHLY

[Signature]
Milan Samaddar

Signa.



Recipient

KABI SUKANTA MAHAVIDYALAYA
BHADRESWAR, P.O.- ANGUS...

Date... 6/19/2018

Voucher No. 440/18-19

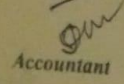
KABI SUKANTA MAHAVIDYALAYA
BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT	Rs.	P.
Printing & Stationary		
Being the amount paid to original Business for giving 4 Ledger books @ .65 Rupees	2600/-	
Bill attached with it	/	
After order		
TOTAL	2600/-	

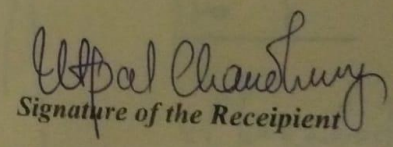
Rupees

Passed for payment by CASH
CHEQUE No.


Cashier


Accountant

Teacher-in-charge


Signature of the Receipt

Voucher No. 510/18-19

Date. 29/9/2018

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221


DEBIT / CREDIT Repair & Maintenance / Electric Equipment A/C.


	Rs.	P.
Being the amount paid to Abhra Tech for ESE Main Switch sifting & change over sifting etc	26200/-	
Bill attached with it		

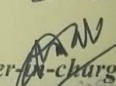
As per order

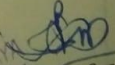
Rupees Twenty six thousand two hundred only TOTAL 26200/-

Passed for payment by CASH CHEQUE No. 001865 I C I C I Bank Ashew
A/c - 260


Cashier


Accountant


Teacher-in-charge


Signature of the Receiver

Teacher-in-Charge
KABI SUKANTA MAHAVIDYALAYA
P.O.-ANGUS, DIST.-HOOGHLY

Attns
nos

Cher No. 26/18-19


Date... 9/9/2018

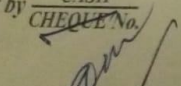
LABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

BIT / CREDIT	Rs.	P.	A/C.
Repair & Maintenance			
Being the amount paid to	5450/-		
Abha Tech for repairing			
the Generator			
invoice attached with it			
As per order			
five thousand four hundred			
fifty only TOTAL	5450/-		

passed for payment by CASH
CHEQUE No.


Cashier


Accountant

Teacher-in-charge


Sig. Recipient



09-04-2018

Amor

Voucher No. 175/18-19

Date... 7/6/2018

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Building sup A/C.

	Rs.	P.
Being the amount paid to Asit Pal as the estimation of cycle shed & Renovation.	2500/-	
Charge in favour of md mezahid	/	
As per order		
TOTAL	2500/-	

Rupees Two thousand five hundred only

Passed for payment by CASH / CHEQUE No.

[Signature]
Cashier

[Signature]
Accountant

Teacher-in-charge

for mezahid,
[Signature]
Asit Pal
Signature of the Receipt

Voucher No. 227/18-17

Date 05/7/2018

KABI SUKANTA MAHAVIDYALAYA

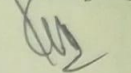
BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Printing & Stationery (Acad Dept) A/C.

	Rs.	P.
Being the amount paid to		
B S Syndicate for giving	12390	
optica sail testing kit etc		
Tax invoice attached with it		
Aggr order		
TOTAL	12390	

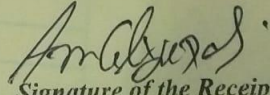
Rupees twelve thousand three hundred

Passed for payment by CASH CHEQUE No. 900000 SBI Bho


Cashier

1174
Accountant

Teacher-in-charge


Signature of the Receiptant

✓

CASH / CHEQUE

Voucher No. 275/18-19

Date... 19/7/2018


KABI SUKANTA MAHAVIDYALAYA


BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Repair & Maintenance A/C.

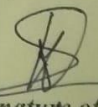
	Rs.	P.
Being the amount paid to Techosys for repairing maintenance of the car connective	1090/-	
Tax/SDP invoice attached with it		
As per order		
Rupees <u>one thousand ninety only</u> TOTAL	1090/-	

Passed for payment by CASH CHEQUE No.


Cashier


Accountant

Teacher-in-charge


Signature of the Recipient

Voucher No. 291/18-19

Date: 23/7/2018

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Repair & Maintenance A/C.

	Rs.	P.
Being the amount paid to		
Tarasa furniture for repairing	6500/-	
the door closer & glass & Bit		
Handle etc & labour.	/	
So total charge		

As per order

	TOTAL	6500/-
--	-------	--------

Rupees Six thousand four hundred

Passed for payment by CASH / CHEQUE No.

[Signature]
Cashier

[Signature]
Accountant

[Signature]
Teacher-in-charge

[Signature]
Recipient



2018

Voucher No. 303/18-19

25/2/2018

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

Date 25/2/2018

DEBIT / CREDIT		A/C.
	Rs.	P.
Printing & Stationery		
Being the amount paid to		
Sozali for giving student		
to Attendance & Register khaki	3246/-	
Bill attached with it	/	
As per order		
	TOTAL	3246/-

Rupees

Passed for payment by CASH
CHEQUE No.

[Signature]
Cashier

[Signature]
Accountant

Teacher-in-charge

[Signature]
Signature of the Receipt

Voucher No. 678/19-20

Date 12/3/2020

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT	A/C.
Library Books	
Being the amount paid to	
The books suppliers for giving	
Library Book	
① in cash memo 4749	
② in cash memo 7071	
Details attached with it	11815 F
As per order	/
Rupees	TOTAL 11815 F

Passed for payment by CASH CHEQUE No. 001947 I C I er Bank Bhu
 Cashier: [Signature] A/c-260
 Accountant: [Signature] Rs. 11,815/-
 Principal: [Signature] 12/3/2020
 Signature: Biswajit Biswas
 Stamp: 1000

Voucher No. 111

Voucher No. 26/20-21

Date 9/9/2020

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT AME against Infonetics A/C.

	Rs.	P.
Being the amount paid to Infonetics for AME of online software period (18/7 to 31/7)	17700/-	
Payment by NEFT through ICICI Bank		/
As per order		
Rupees <u>Seventeen thousand Seven hundred</u> TOTAL	17700/-	

Passed for payment by CASH CHEQUE No. 001951 ICICI Bank

[Signature]
Cashier

Atc 260
Accountant

Principal

Signature of the Recipient

infonetics.i
@gmail.co
infonetics.

2020

Re
Don
11/2

00.00

50.00

50.00

Payment by net

Voucher No. 47/20-20

Date 7/7/2020

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Repair & Maintenance A/C.

	Rs.	P.
Being the amount paid to T Samanta for repairing the pumpset & giving raw materials	1500	-
As per order		
One thousand five hundred	1500	-
TOTAL		

Rupees

Passed for payment by

CASH
CHEQUE No.

[Signature]
Cashier

Accountant

Teacher-in-charge

[Signature]
Signature of the Receiptent

[Handwritten notes and signatures]
61500
2020/07
07/07/2020

KABI SUKANTA

Voucher No. 18/20-21

Date 27/7/2020

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT	A/C.	
	Rs.	P.
Repairing & Maintenance		
Being the amount paid to Madan Ghosh for repairing the lock and key of library gate	700	-
Slip attached with it		
As per order		
Seven hundred only		
TOTAL	700	-

Passed for payment by CASH / CHEQUE No.

Cashier

Accountant

Teacher-in-charge

Madan Ghosh
Signature of the Receipt

S
one Here.
80

2020
mount R

5,00

Voucher No. 145/20-21

Date. 05/11/2020

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Repair & Maintenance A/C.

	Rs.	P.
Being the amount paid to Tapan Das for buying led lamp & tube holder both from Jamuna Electric Shop	645/-	
due to repairing bill attached with it		
TOTAL	645/-	

Rupees Six hundred forty five only

Passed for payment by CASH ~~CHEQUE~~ ✓

[Signature]
Cashier

Accountant ✓

Principal

[Signature]
Signature of the Receipt

h ch
axi
5th

Voucher No.

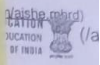
15020-21

Date...../...../2020

12/10/2020

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221



DEBIT / CREDIT AISHE Resurrection A/C.

	Rs.	P.
Being the amount paid to NTS & casual staff for doing the work AISHE Survey		
2017-18 = 3500 F		
2018-19 = 6000 F	9500 F	
where hasht seen zerox paper attached with it		
As per order		
TOTAL	9500 F	

Rupees Nine thousand five hundred TOTAL

Passed for payment by CASH / CHEQUE No.

Cashier

Accountant

Principal

Signature of the Receipt

A. Haji

1:42:52
3-09-11

Voucher No. 03/2021-2022

Date. 03/04/2021

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT	Rs.	P.	A/C.
Printing & Stationary			
Being the amount paid to	790/-		
sonali for giving Teachers			
two sequences for office			
use			
payment by Jagannath Chatterjee			
Bill attached with it			
As per order			
Rupees Seven hundred ninety only			
TOTAL	790/-		

Passed for payment by CASH
CHEQUE-No.

[Signature]
Cashier

[Signature]
Accountant

790/-
08/07
[Signature]

Principal

[Signature]
Signature of the Recipient

Voucher No. 07/24-22

Date 27/09/2021

Voucher No. 18/21-22

Date 27/09/2021

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT	Rs.	P.	A/C.
Repair & Maintainance			
Being the amount paid to			
for repairing	710/-		
A.C. Machine office & Teacher's			
Room etc so repairing @			
Charge			
As per order			
Seven hundred for cash	710/-		
TOTAL	710/-		

Passed for payment by CASH
CHEQUE No.

Cashier

Accountant

Principal

Sandip Mondal
Signature of the Receipt

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Voucher No. 155/21-22

Date. 11/8/2021

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT AME office software (Account)

	Rs.	P.
Being the amount paid to Infonetics for Annual maintenance charges from 1 st 7 th to 31 st 3 rd 2021 by NEFT at ICICI Bank A/c - 260	22420	
Invoice chalan attached with it		

As per order

Rupees Twenty two thousand four hundred TOTAL 22420/-

Passed for payment by CASH CHEQUE No. 001985 ICICI Bank
AK-269 Bhad

Cashier

Accountant

Principal

Signature of the Receipt

Voucher No. 175/21-22

Date. 27/8/2021

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Fire Expenses A/C.

	Rs.	P.
Being the amount paid to		
Fire - x - Enterprise for refilling		
of (i) ABE 2kgs cap & quantity = 0.50	6300/-	
(ii) ABE 4kgs capacity on 1 total		
After order		
TOTAL	6300/-	

Rupees

Six thousand three hundred only

Passed for payment by CASH CHEQUE No. 001986 I C I Bank

[Signature]
Cashier

A/C - 260

Accountant

Principal

Signat



ipient

Voucher No. 107/22-23

Date 24/6/2022

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Generator Exp A/C.

	Rs.	P.
Being the amount paid to Supreme Batterys for giving a new 12vdt Battery & old two batteries refunded now total	5600/-	
Amount adjured (8600 - 3000)		
Tax Invoice attached with it		
As per order		
Rupees <u>Five thousand Six hundred</u> TOTAL	5600/-	

Passed for payment by CASH CHEQUE No.

[Signature]
Cashier

Accountant

Principal

[Signature]
Signature of the Receipt

3240809211
@gmail.com

311, W.B.

Buyer's Cop

022/23

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Amot

6718

[Handwritten notes]

Voucher No. 111/2022-23

Date. 25/6/2022

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O. - ANGUS, Dist. - HOOGHLY, Pin- 712221

DEBIT / CREDIT	Rs.	A/C.	P.
Installation of A.C. Machine			
Being the amount paid to Sahid Refrigeration Prop SK Rahemulla Ali for new compressor installation of A.C. Machine.	15000/-		
Money receipt attached with bill			
ADPR order			
Fifteen thousand only	15000/-	TOTAL	

Rupees

Passed for payment by ~~CASH~~ CHEQUE No. 062015 DEEBANK

[Signature]
Cashier

APR - 26
Accountant

Principal

S.K.R. Ali
25/06/22
Signature of the Receipt

Voucher No. 138/22-23

Date. 13/7/2022

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Repair & Maintenance A/C.

	Rs.	P.
Being the amount paid to		
Bhabani Furniture Proprietor -		
Prasanta Das for repairing the	3400/-	
door close drawer of wood & Handle		
Etc		
Bill attached with it		
After order		
TOTAL	3400/-	

Rupees Three thousand four hundred only

Passed for payment by CASH CHEQUE No.

Cashier

Accountant

Principal

Signature of the Receipt

9135
2/10

9135

Voucher No. 153/22-22

Date: 27/7/2022

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT		A/C.
	Rs.	P.
E Magazine Exp		
Being the amount paid to Prof Prasenjit Pal (dept of bio) for giving "e order full info"	6441/-	
for Making Annexure & Receipt	/	
As per order		
Six thousand four hundred forty one	TOTAL	6441/-

Passed for payment by CASH / ~~CHEQUE~~ No.

[Signature]
Cashier

Accountant

Principal

Signature of the Receipt

Voucher No. 180/22-23

Date 12/8/2012

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT CABLE EXP / Repair & maintenance A/C.

	Rs.	P.
Being the amount paid to for cable		
due to TR from city cable to BSNL & (hanging two routers)		
no of two lines (1) 0332833 6184	1500	
(1) 0332833 0105	1500	
As per order.		
TOTAL	3000/-	

Rupees

Three thousand only

Passed for payment by CASH
CHEQUE No.

[Signature]
Cashier

[Signature]
Accountant

Principal

[Signature]
Signature of the Receipt

Voucher No.

188/22-23

Date 16/8/2022

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Printing & Stationery A/C.

	Rs.	P.
Being the amount paid to Prof Santat Banerjee for making a photo of Sukanta Bhattacharyay as along with binding and lamination from shop	1100/-	
As per order		
Rupees <u>one thousand one hundred only</u> TOTAL	1100/-	

Passed for payment by CASH / CHEQUE No.

[Signature]
Cashier

Accountant

Principal

[Signature]
Signature of the Receiptent

Voucher No. 201/22-23

Date 29/8/2022

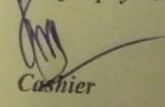
KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Repair & Maintenance (for Pipe Line) A/C.

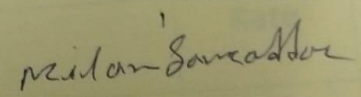
	Rs.	P.
Being the amount paid to		
Milan Samaddar for repairing		
pipeline & and others	6000/-	
Bill attached with it	/	
B A s per order		
Rupees <u>Six thousand only</u>	TOTAL	6000/-

Passed for payment by CASH
CHEQUE No.


Cashier

Accountant

Principal


Signature of the Receiptent

mount
(Rs.)
570.0
180.0
80.0

Voucher No. 260/22-23

Date. 13/12/2022

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT	Rs.	A/C.
Repair & Maintenance		
Being the amount paid to lumen for repairing the sharp Xerox machine.	5340/-	
Bill attached with it		
As per order		
Rupees Five thousand three hundred forty only	TOTAL 5340/-	

Passed for payment by CASH
CHEQUE No.

Cashier

Accountant

002041 I.e.c.BANK

Principal

Signature of the Receipt

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386/22-23
Sl. No.

Date. 04/1/2023


KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

BIT / CREDIT	Rs.	P.	A/C.
Printing & Stationary			
Being the amount paid to			
Loknath Service Point for			
making three attendance books	2900/-		
of Teachers			
Bill attached with it	/		
As per order			
TOTAL	2900/-		

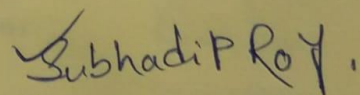
Rupees

Passed for payment by CASH
CHEQUE No.


Cashier

Accountant

Principal


Signature of the Receiptant

Voucher No. 413/22-23

Date 14/01/2023

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Repair & Maintenance PU (Centres) A/C.

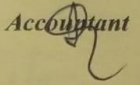
Being the amount paid to	Rs.	P.
Houddar for buying tubelight for repairing & maintenance		
FOR THE PURPOSE OF EXAMINATION 2022-23 Sem - V	1836	

As per order

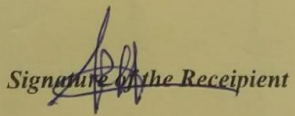
Rupees one thousand eight hundred thirty six only TOTAL 1836

Passed for payment by CASH / CHEQUE No.


Cashier


Accountant

Principal


Signature of the Receipt

Use QR code to verify the above transaction id and receipt No. QR code is electronically generated No signature is required.

আব্দুল
মুন্সি
১৫

Voucher No.

922/22-23

KABI SUKANTA MAHAVIDYALAYA

Date: 18/01/2023

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT Repair & Maintenance A/C.

	Rs.	P.
Being the amount paid to Digicon Electronics (Canon premium partner) for repairing the two machines. of Canon	2919	
	6667	
details attached with it As per order	/	
Rupees <u>nine thousand Eighty Six</u> TOTAL	9086	

Passed for payment by CASH CHEQUE No. 002047 ICICI Bank

Cashier

Accountant

Principal

Signature of the Receipt

AK-260

Sulandam Gosh

023
023

T Amount
nt (Rs)

00 708.0
50 767.0
00 944.0

Voucher No. 484/20-23

Date 06/03/2023

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT BOOKS A/c A/C.

	Rs.	P.
Being the amount paid to		
Dr. Golam Mostafa for buying		
Advance English Lit Handbook	5400/-	
from BU Publication unit		
Bill attached with it		
As per order		
TOTAL	5400/-	

Rupees Five thousand four hundred

Passed for payment by CASH
CHEQUE No.

cash paid

[Signature]
Cashier

Accountant

Principal

[Signature]
06.03.2023
Signature of the Receipt

123
123

Voucher No. 488/22-23

Date. 09/02/2023

KABI SUKANTA MAHAVIDYALAYA

BHADRESWAR, P.O.- ANGUS, Dist.- HOOGHLY, Pin- 712221

DEBIT / CREDIT BOOKS (FOR BERN) A/C.

	Rs.	P.
Being the amount paid to Bhudev Das eps pathan pathan for giving Semester Books of Commerce	5203/-	
Bill attached with it	/	
As per order <u>cash paid</u>		
TOTAL	5203/-	

Rupees

Five thousand two hundred three

Passed for payment by CASH CHEQUE No.

Signature of the Receiptant

Cashier

Accountant

Principal

Signature of the Receiptant

3/23

12/2023
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