



SONAMUKHI COLLEGE

P.O. - Sonamukhi, Dist. - Bankura,
West Bengal, India - 722 207

www.sonamukhicollegebankura.com
sonamukhicol@gmail.com
(91)03244-275251

From : Dr. Bappaditya Mandal
Principal

NAAC : B(2.37) 2016 - 1st Cycle

4.3.3. Bandwidth of internet connection in the Institution

4.3.3 Available bandwidth of internet connection in the institution (Leased Line)

Institute provides Internet, Wi-Fi facility and LAN to the staff members and students to meet connectivity requirements. We give provision of power backup to avoid disturbance in smooth conduct of online examination, practical during Guest Lectures, Lab Sessions etc.

Number of computers with access to internet	Bandwidth of leased line connection	LAN configuration and speed
52	70	70 mbps

Name of the internet service provider: SITI BROADBAND

Institute e-mail facility to faculty: Yes


17/01/22
Principal

Sonamukhi College
P.O.-Sonamukhi, Dt- Bankura

BROADBAND

Conducted By: **NEW CITY CABLE CENTRE**
 Prop.: **Debjit Karmakar**
 Muncefgorepar, Sonamukhi, Bankura, Mobile: 8348676523

SITI
BROADBAND
 HIGH SPEED INTERNET SERVICE

Indinet

Tax/Invoice B:11 NO. 3173

To
 Mrs. Principal
 Sonamukhi College
 Address: Sonamukhi, Bankura

GSTIN: -19BEHPK8966H1ZF
 PAN: BEHPK8966H
 Invoice No: CITY/2022/3695
 Date: 07-01-2022

Event Name	Recharge Date	Package Name	Package Usage	Months consumed	Free Usage (Months)	Unit Price per Month	Amount
Renewal	21.07.2021	Gallop_UL70	Unlimited	15 months	3 months	1000.00	12,000.00
Expiry Date: 14.10.2022							
(Rupees Twelve Thousand Only)						Total	12,000.00

1. Please pay by cash or by A/c payee cheque in favour of Debjit Karmakar.
 2. Interest @ 24% will be charged if not paid within the due date of Invoice.
 3. All dispute subject to Bankura Jurisdiction.
 4. In case the cheque bounce Rs. 250/- & @ 24% interest will be charged till the date of realization of payment.

Telephone/mobile/Net expenses

07.01.2022
Rs. 12,000/-
(Twelve thousand only)
 PNB (Main) A/c No. 0194010100866
 Ch. 251963 dt. 13.1.2022

For New City Cable Centre
 New City Cable Centre
Debjit Karmakar
 Proprietor
 Authorised Signatory

Checked & Verified
[Signature]
 Accountant

Bursar
 Sonamukhi College
 Sonamukhi, Bankura

Principal

Pay Rs. 12,000/-
Twelve Thousand Only
 only.

Invoice No. : 7565		PAN : BEHPK8986H	
Name : Sonamukhi college		Card No. B-11 NO. 653	
Address : Sonamukhi		Date 3/9/19	
STB/VC No.		Inst./Recharge Date.	
		paid by Cash	
Sl. No.	Particulars	Amount	
1	Free to Air Channels (FTA) per month		
	Internet		
	Bursar		
	Sonamukhi College Sonamukhi, Bankura		
2	Channel(s) taken : Pay Rs. 1,000/- One Thousand Only.only.		
	INSTALLATION		
	RECHARGE		
	ACCESSORIES	1000 = 00	
	OTHERS		
Checked & Verified			
Amount (in words) : for Accountant		TOTAL 1000 = 00	
Declaration		E. & O.E	
Cable Services (Home Viewing only). HSN/ SAC No. : 998466. Invoice furnished inclusive of 18% GST. We declare that this invoice shows the actual price (round up) described and that all particulars are true and correct.		for New City Cable Centre New City Cable Centre f. Nandy Proprietor Authorized Signatory	



No. : 7

Invoice No. : 7564

Card No. B. 1115. 652

Name Sonamukhi college

Address Sonamukhi

Date 3/8/19

STB/VC No.

Inst./Recharge Date

paid by Cash

Sl. No.

Particulars

Amount

Free to Air Channels (FTA)

Sonamukhi College
Sonamukhi, Bankura

Channel(s) taken :

Pay Rs. 1,000/-

One Thousand Only.

only.

CABLE

1

BROADBAND

2

INSTALLATION

Principal

RECHARGE

1000 = 00

ACCESSORIES

OTHERS

Checked & Verified

Amount (in words) :

Rs. 1,000/-
29.09.19
Accountant

TOTAL

1000 = 00

E. & O.E

for New City Cable Centre

New City Cable Centre

P. Nandy

Proprietor

Authorised Signatory

Declaration

Cable Services (Home Viewing only). HSN/
SAC No. : 998466. Invoice furnished inclusive
of 18% GST. We declare that this invoice shows
the actual price (round up) described and that
all particulars are true and correct.



Invoice No. : 7563

Card No. B.IINO. 651

Name

Sonamukhi college

Address

Sonamukhi

Date 3/7/19

STB/VC No.

Inst./Recharge Date

Sl. No.

Particulars

Amount

Free to Air Channels (FTA)

Paid by Cash

CABLE

Channel(s) taken :

Pay Rs. 1000/-

One Thousand Only.

.....only.

BROADBAND

INSTALLATION

Principal

RECHARGE

1000 = 00

ACCESSORIES

OTHERS

Checked & Verified

Amount (in words) :

For Accountant

TOTAL

1000 = 00

Declaration

Cable Services (Home Viewing only). HSN/
SAC No. : 998466. Invoice furnished inclusive
of 18% GST. We declare that this invoice shows
the actual price (round up) described and that
all particulars are true and correct.

E. & O.E

for New City Cable Centre

New City Cable Centre

Pr Nandy

Proprietor

Authorised Signatory



V-617

Invoice No. **7561** Card No. **B.II NO. 649**

Name : Sonamukhi college

Address : Sonamukhi Date 2/5/19

STB/VC No. Inst./Recharge Date **Paid by Cash**

Sl. No.	Particulars	Amount
1	Free to Air Channels (FTA)	
	Internet	
	Bursar	
	Sonamukhi College	
	Sonamukhi, Bankura	
2	Channel(s) taken :	
	Pay Rs. <u>1000</u>	
	<u>One Thousand Only.</u>	
	only.	
BROADBAND	INSTALLATION	
	RECHARGE	1000=00
	ACCESSORIES	
	OTHERS	

Amount (in words) : for Accountant

TOTAL 1000=00

E. & O.E

for New City Cable Centre

New City Cable Centre

P. N. Nayak

Proprietor

Authorised Signatory

Declaration

Cable Services (Home Viewing only). HSN/ SAC No. : 998466. Invoice furnished inclusive of 18% GST. We declare that this invoice shows the actual price (round up) described and that all particulars are true and correct.



519-15

Invoice No. : 7560		Card No. / Bill No. 648
Name Sonamukhi college		Date 1/4/19
Address Sonamukhi		STB/VLC No. Inst./Recharge Paid by Cash
Sl. No.	Particulars	Amount
1	Free to Air Channels (FTA)	
	Internet	
	Bursa 30.9.19	
	Sonamukhi College Sonamukhi, Bankura	
2	Channel(s) taken : Pay Rs. 1000/- One Thousand Only.only.	
	INSTALLATION Principal	
	RECHARGE	1000 = 00
	ACCESSORIES	
	OTHERS	
Amount (in words) : (for Accountant)		TOTAL 1000 = 00
Declaration		E. & O.E
Cable Services (Home Viewing only). HSN/ SAC No. : 998466. Invoice furnished inclusive of 18% GST. We declare that this invoice shows the actual price (round up) described and that all particulars are true and correct.		for New City Cable Centre New City Cable Centre TOP. Debjit Kar Authorised Signatory



Invoice No. : 7562		Card No. B.II NO. 650	
Name : Sonamukhi college			
Address : Sonamukhi Date 2/6/19			
STB/VC No..... Inst./Recharge Date.....			
Paid by Cash			
Sl. No.	Particulars	Amount	
1	Free to Air Channels (FTA)		
	Internet Expenses		
CABLE	Channel(s) taken : Pay Rs. 1,000/- One Thousand Onlyonly.		
2	INSTALLATION	<i>Principal</i>	
	RECHARGE	1000 = 0	
	ACCESSORIES		
	Checked & Verified		
	OTHERS		
Amount (in words) : <i>Accountant</i>		TOTAL	1000 = 0
Declaration		E. & O.E	
Cable Services (Home Viewing only). HSN/ SAC No. : 998466. Invoice furnished inclusive of 18% GST. We declare that this invoice shows the actual price (round up) described and that all particulars are true and correct.		for New City Cable Centre <i>New City Cable Centre</i> Proprietor Authorized Signatory	

