



E-mail : airbroadbandrgj@gmail.com

AIR BROADBAND SERVICE

DEBINAGAR, RAIGANJ, UTTAR DINAJPUR, PIN-733123

Mobile : 7074911943
8514803169
9064854067
8906119902

Date.....

Ref.No. 231.....

Bill

Date- 10.12.2019

TO
Surendranath Mahavidyalaya
Sudarsanpur, Raiganj, U.D

BILL - 1st oct 2019 TO 30st nov 2019 (for two month)

SI No	Details	Validity	Rates	Total
1	abs_rsmoffice	2 MONTH	1,490.00	2,980.00
2	abs_accauntentrm	2 MONTH	1,040.00	2,080.00
3	abs_rsmhc	2 MONTH	1,040.00	2,080.00
4	abs_rsmlibrary	2 MONTH	1,040.00	2,080.00
5	abs_rsmsdohome	2 MONTH	1,040.00	2,080.00
6	abs_rsmsdohome	2 MONTH	1,040.00	2,080.00
Grand Total				13,380.00

RUPEES: THIRTEEN THOUSAND THREE HUNDRED EIGHTY ONLY.

For, AIR BROADBAND SERVICE

AIR BROADBAND SERVICE

Sanjay Dhar



Pass for Payment
SD
10/01/2020



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Date:.....

Prof.No.....

BILL

To
The Teacher in-charge
Surendranath Mahavidyalaya
Raiganj, Uttar Dinajpur

DATE- 19/02/2020

Sl No	Details	Rates	Quantity	Total
1	Cat 6 Wire	25/mitter	200 mitter	5,000.00
2	Wifi Router For S.O Home	1,700.00	1 PCS	1,700.00
3	Installation	400.00		400.00
Grand Total				7,100.00

In Words: Rupees Seven Thousand One Hundred Only

Pass for Payment

Teacher in-Charge
Raiganj Surendranath Mahavidyalaya

AIR BROADBAND SERVICE
Jovanita Devi Partner



AIR BROADBAND SERVICE
Jovanita Devi Partner





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Ref.No.....

Date...19/02/2020

TO

TEACHER IN-CHARGE

RAIGANJ SURENDRANATH MAHAVIDYALAYA

SUDARSHANPUR, RAIGANJ. U/D

Sir

we are infore you that we successully done the extention work in your institution .

we are requested you please pay the bill.

THANKING YOU

AIR BROADBAND SERVICE


Partner

AIR BROADBAND SERVICE

Shekhar Mondal
Arindam Debit.
19/02/2020





AIR BROADBAND SERVICE

Call Us - 9635498606
7074911943

DEBINAGAR, RAIGANJ UTTAR DINAJ PUR PIN. 733123

Ref no. 335

Date 13/3/23

To
The Teacher in-charge
Sureendranath Mahavidyalaya
Raiganj, Uttar Dinajpur

INTERNET RECHARGE BILL FROM 01 JANUARY 2023 TO 31 MARCH 2023 (3 MONTHS)

Sl No	Details	Rates	Quantity	Period	Total
1	Leased line bill (JAN, FEB, MAR) 2023	10000/-	100 MBPS	3 month	30,000.00
2	<u>S d o office</u> (JAN, FEB, MAR), <u>2023</u>	1040/-	10 mbps	3 month	3,120.00
3	<u>S d o Home</u> (JAN, FEB, MAR) <u>2023</u>	1040/-	10 mbps	3 month	3,120.00
				Total	36,240.00
				Grand Total	36,240.00

In word: Rupees THIRTY SIX THOUSAND TWO HUNDRED FORTY ONLY

*Forwarded to
Cashier for
receipt.*

Pass for payment

Thanking You.

AIR BROADBAND SERVICE
Surendran
Partner

[Signature]
Teacher-in-Charge
Raiganj Surendranath Mahavidyalaya

[Signature]
Teacher-in-Charge
Raiganj Surendranath Mahavidyalaya



AIR BROADBAND SERVICE

Call Us - 7074911943

DEBINAGAR, RAIGANJ, UTTAR DINAJ PUR PIN. 733123

Ref no. _____

Date. 3/01/2023

BILL

BILL NO-319

To
The Teacher in-charge
Sureendranath Mahavidyalaya
Raiganj , Uttar Dinajpur

SI No	Details	Rates	Quantity	Period	Total
1	Leased line bill (Oct, Nov, Dec) 2022	10000/-	100 MBPS	3 month	30,000.00
2	<u>S d o office</u> (Oct, Nov, Dec.), <u>2022</u>	1040/-	10 mbps	3 month	3,120.00
3	<u>S d o Home</u> (Oct, Nov, Dec,) <u>2022</u>	1040/-	10 mbps	3 month	3,120.00
				Total	36,240.00
				Grand Total	36,240.00

In word: Rupees Thirty Six Thousand Two Hundred Forty Only

Pass for payment

Subanta Ghosh
Teacher-In-Charge
Raiganj Surendranath Mahavidyalaya

Thanking You.

AIR BROADBAND SERVICE

Sanjay Kumar
Partner

Mob: 9932035961 / 7432981725

KULIK NETWORKS

CABLE AND BROADBAND SERVICE

W.B.Govt.Reg- **L82886**

Milanpara, Raiganj, Uttar Dinajpur, Pin-733134.

E-mail:-kuliknetworks@gmail.com

Ref. No.

Date 06.1.23

Raiganj Surendranath Mahavidyalaya
Raiganj, Uttar Dinajpur
733134

Sir,

After the vivid discussion and your permission we Kulik Networks installed optic cable fiber broadband connection (Bittel) in your selected location.

After finishing connections we submit our Bill in front of you-

Bill Details

- | | |
|---------------------------------|------------|
| 1. Fiber 400 mit X 10 | = 4,000.00 |
| 2. Onu/modem 1 X 1500 | = 1500.00 |
| 3. Patch cord/Splitter 3 X 180 | = 540.00 |
| 4. Join Box 4 X 100 | = 400.00 |
| 5. Recharge Nov/Dec/Jan 3 x 825 | = 2475.00 |
| 6. Service charge | = 500.00 |

Total: 9415.00

(Nine Thousand Four Hundred and Fifteen rupees only)

Please take necessary steps and release the amount as early as possible.

Bank Details

KULIK NETWORKS

A/C NO. 84110200000064

Bank Name: BANK OF BARODA

IFSC Code: BARBOVJRGNJ

Thanking you

Yours sincerely

KULIK NETWORKS

Milanpara, Raiganj
Uttar Dinajpur, Pin-733134
Govt. Regd. No. L82886

Pass for payment

Subank khusk received
Kamran Khan
6/1/23



Teacher-in-Charge
Raiganj Surendranath Mahavidyalaya