

ST. PAUL TEACHERS' TRAINING COLLEGE BIRSINGHPUR

(Under Aegis of Parmeshwar Neeta Education Trust)

Recognized by NCTE, Bhubaneswar

Affiliated to L. N. Mithila University, Darbhanga (B.Ed.) & Bihar School Examination Board, Patna(D.El.Ed.)

Academic Calendar for Session 2022-23

(1st July 2022 to 31 May 2023)

(Tentative)

S.No	Programme Name	Date
1.	Starting class of B.Ed. 2 nd year (2021-23)	01.07.2022
2.	Starting class of D.El.Ed. 2 nd year (2021-23)	05.07.2022
3.	Mehndi and Pot Painting competition	05.07.2022
4.	Pariksha Pe Charcha	22.07.2022
5.	Internal Exam D.El.Ed. 2 nd year (2020-22)	15.07.2022 to 19.07.2022
6.	Awareness rally	13.08.2022
7.	Independence Day	15.08.2022
8.	Certificate course in Model Making	16.08.2022 to
9.	Rally on Vividhta me Ekta ka Utsav Abhiyan	25.08.2022
10.	Extension Lecture on Innovative Teaching Model	27.08.2022
11.	Internal Exam B.Ed. 2 nd year (2021-23)	19.09.2022 to 24.09.2022
12.	Lecture on Effective Teaching Skill	23.09.2022
13.	Bhagat Singh Jayanti	28.09.2022
14.	Orientation Programme of B.Ed. (2022-24)	29.09.2022
15.	Rally on Jal Sanrankshan Jagrukta Abhiyan	08.10.2022
16.	Certificate course for Vocal Music	10.10.2022.....
17.	Exhibition on TLM	14.10.2022
18.	Sessional Exam D.El.Ed. 2 nd year (2021-23)	18.10.2022 to 21.10.2022
19.	Swalamban Jagrukta Rally	04.11.2022
20.	Lecture on the NEP2020: Reinventing Teacher Education	07.11.2022
21.	Cancer awareness Programme	07.11.2022 to 14.11.2022
22.	Vidyapati samriti samaroh	09.11.2022
23.	Extension Lecture on Micro-Teaching in Education	10.11.2022
24.	National Education Day	11.11.2022

IQAC

Co-ordinator

SPTTCB, Samastipur (Bihar)

PRINCIPAL

St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur

25.	Debate on Janjatiya Gaurav Diwas	15.11.2022
26.	Internship B.Ed. 2 nd Year (2021-23)	15.11.2022-on wards
27.	D.El.Ed. 2 nd Year Learning plan (2021-23)	15.11.2022-on wards
28.	Extension Lecture on Constitutional Day	26.11.2022
29.	Campaign on world AIDS Day	01.12.2022
30.	Extension Lecture on Human Rights Day	10.12.2022
31.	Classical Music Competition on Mahakavi Subramania Bharti Jayanti	11.12.2022
32.	Internal Exam B.Ed. 1 st year (2022-24)	26.12.2022 to 03.01.2023
33.	One Day National Seminar	27.12.2022
34.	Sports Week	03.01.2023 to 07.01.2023
35.	Founder Day	09.01.2023
36.	Rally on youth Day and Poem , Essay , painting Competition	12.01.2023
37.	Certificate course in Computer application	16.01.2023 to
38.	Certificate course in English Language	16.01.2023 to
39.	Orientation Programme of D.El.Ed.(2022-24)	17.01.2023
40.	Parakram Diwas on the birth anniversary of Subhash Chandra Bose	23.01.2023
41.	Certificate course in yoga for stress Management	23.01.2023 to
42.	Republic day and Sarswati Puja	26.01.2023
43.	Yoga for Stress Management Camp	01.02.2023 to
44.	Tribute on Saheed Divas with Flag March	14.02.2023
45.	Filaria Free Campaign	17.02.2023
46.	Career Guidance Programme	21.02.2023
47.	Awareness Programme on Prevention and Redressal of Sexual Harasment at Workplace	24.02.2023
48.	Extension Lecture & Science Exhibition on National Science day	28.02.2023
49.	Internal Exam D.El.Ed.1 st year (2022-24)	01.03.2023 – on wards
50.	Alumni Meet	12.03.2023
51.	Observation B.Ed. (2022-24)	13.03.2023- on wards
52.	Observation D.El.Ed. (2022-24)	13.03.2023- on wards
53.	Two Days National Seminar	05 & 06 .04 .2023
54.	Educational Excursion programme	09.04.2023 to 12.04.2023
55.	Rally on Switch to Millets for better immunity	20.04.2023
56.	2 nd Internal Exam B.Ed. 1 st year (2022-24)	02.05.2023-13.05.2023
57.	2 nd Internal Exam B.Ed. 2 nd year (2021-23)	08.05.2023 to 13.05.2023
58.	2 nd Internal Exam D.El.Ed. 2 nd year (2021-	02.05.2023-06.05.2023




	23)	
59.	Placement Cell	13.05.2023
60.	Community lunch & End of the Session	31.05.2023

Lecture – 07
Rally - 08
National Seminar – 2
Total Working Day –247
Sunday – 48
Holiday -70

Principal/Head of Dept.



PRINCIPAL

St. Paul Teachers' Training College

Birsinghpur

Jhahuri, Samastipur


IQAC
Co-ordinator
SPTTCB, Samastipur (Bihar)

GSTIN:10ADZPN8165H1Z2

Mob.: 9334934138

NAYAK DOT COM

NAKA 5-DONAR ROAD, DARBHANGA


Time : 10:30 AM to 8 PM (Sunday Closed)

Date: 17.10.2019

No. 1503

To

..... St. Paul teacher training ckr,
 Samastipur 7903131114

S.N.	Particulars	Qty.	Rate	Amount
01	Link 5 Port Switch	01		500
	S.N.: 057K2IA041180			
02	Cat 6 Cable 10M	01		100
				

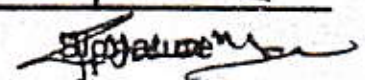
* वारंटी प्रोडक्ट कम्पनी के सर्विस सेन्टर से और उसके नियमानुसार मिलेगी, न की हमारे द्वारा।

* जला और दुटा की वारंटी नहीं होगी, खरीदते समय देख लें।

Total :- 600

P.Amt.

Bal.Dues



Tax Invoice

(ORIGINAL FOR RECIPIENT)

NAYAK DOT COM

NAKA 5-DONAR ROAD

MISHRATOLA

DARBHANGA (BIHAR)

MOB.-9334934138

GSTIN/UID: 10ADZPN8165H1Z2

State Name : Bihar, Code : 10

E-Mail : nayakdotcomdbg@gmail.com

Buyer

S.T PAUL TEACHERS TRENING COLLEGE

SAMASTIPUR

State Name : Bihar, Code : 10

Invoice No.

0457

Delivery Note

Dated

2-Jul-2020

Mode/Terms of Payment

Supplier's Ref.

NDC/20-21

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LOGITECH WEB CAMERA C-310 SN-1948LZ5664VH9	84716060	1 PCS	2,288.14	PCS	2,288.14
2	INTEX HEADPHONE JOGGAR B	8518	1 PCS	932.20	PCS	932.20
						3,220.34
					SGST @ 9%	289.83
					CGST @ 9%	289.83

Total

2 PCS

3,800.00 ₹

E. & O.E

Amount Chargeable (in words)

Three Thousand Eight Hundred INR Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716060	2,288.14	9%	205.93	9%	205.93	411.86
8518	932.20	9%	83.90	9%	83.90	167.80
Total	3,220.34		289.83		289.83	579.66

Tax Amount (in words) : Five Hundred Seventy Nine INR and Sixty Six paise Only

Company's PAN

ADZPN8165H

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK

A/c No. : 0108002100241650

Branch & IFS Code : DARBHANGA & PUNB0010800

for NAYAK DOT COM


 Authorised Signatory

This is a Computer Generated Invoice

GSTIN:10ADZPN8165H1Z2

Mob.: 9334934138

NAYAK DOT COM

NAKA 5-DONAR ROAD, DARBHANGA


Time : 10:30 AM to 8 PM (Sunday Closed)

Date: 17.10.19

No. 1503

To

S.T. Paul teacher training c.b.
Samastipur 790313114

S.N.	Particulars	Qty.	Rate	Amount
01	Link 5 Port Switch	01		500
	S.N.: 057K2IA041180			
02	Lat 6 cable 10m	01		100
				

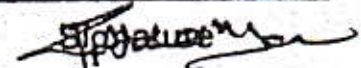
* वारंटी प्रोडक्ट कम्पनी के सर्विस सेन्टर से और उसके नियमानुसार मिलेगी, न की हमारे द्वारा।
* जला और टूटा की वारंटी नहीं होगी, खरीदते समय देख लें।

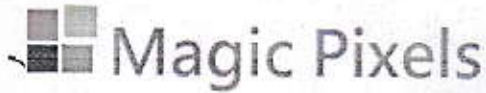
Total :-

600

P.Amt.

Bal.Dues





#205,D.S. Bhawan,, 2nd FloorNear Chiryatarnd Over-bridge(South)Kankarbag Road,Patna-800020
Email: Madhureshmadhur@gmail.com, magicpixels10@yahoo.in, Mob: 09308630699, 08804058133

Latter No. web 07/10/13

Date: 1/10/2013

Name of The organization: **St. Paul Sr. Teacher's Training College**

Address: Samastipur , Bihar


Sl. No.	Particulars	Position	Rate	Amount(Rs.)
1.	Domain	1	@ Rs.600/-	600/-
2.	Home page Designing with flash animation	1	@ Rs.2500/-	2,500/-
3.	Web Hosting with 1 GB web premium space with extra bandwidth for better and fast viewing website on internet.		@ Rs.1500/-	1,500/-
4.	Static Page Development	16	@ Rs.700/-per Page	11,200/-
Value .				15,800/-
Adv				-
Total				15,800/-

Rs. in words: **Fifteen thousand eight hundred only.**

Note: Rate are as per quotation. You can also sent me the payment amount in my A/c: Magic Pixels

A/c no:634905112550 (ICICI BANK, PATNA)

With Regards
Madhuresh Madhur
Magic Pixels


PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahur, Samastipur



#205, D.S. Bhawan., 2nd Floor Near Chiryatarnd Over-bridge (South) Kankarbag Road, Patna-800020
Email: Madhureshmadhur@gmail.com, magicpixels10@yahoo.in, Mob: 09308630699, 08804058133

Latter No: web 0015/07/14

Date: 04/07/2014

Name of The organization: **St. Paul Teacher's Training College**

Address: Samastipur (Bihar)


Sir, your reputed **St. Paul Teacher's Training College** website validation have been completed on June 2014, so your website have been renewed, the renewal charges are given as below:

Sl. No.	Particulars	Position	Rate	Amount(Rs.)
1.	Domain Renewal	1	@ Rs.600/-	600/-
2.	Web Hosting with 1 GB web premium space renewal	1	@ Rs.1500/-	1500/-
3.	Yearly Maintenance Charge (25% of total designing cost)		Not applicable as website have been not completed	00/-
Value				2,100/-
Adv				-
Total				2,100/-

Rs. in words: **Two thousand one hundred only**

Note: Rate is as per quotation. Payment can also deposited in our company account
A/c: Magic Pixels, A/c no:634905112550 (ICICI BANK, PATNA)

With Regards
Madhuresh Madhur
Magic Pixels


PRINCIPAL
St Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur



#205, D.S. Bhawan,, 2nd Floor Near Chiryatarnd Over-bridge(South) Kankarbag Road, Patna-800020
Email: Madhureshmadhur@gmail.com, magicpixels10@yahoo.in, Mob: 09308630699, 08804058133

Latter No: web 0030/08/15

Date: 03/08/2015

Name of The organization: **St. Paul Teacher's Training College**
Address: Samastipur (Bihar)

Respected Sir,
Your reputed **St. Paul Teacher's Training College** website validation have been completed on June 2015, so your website have been renewed, the renewal charges are given as below:

Sl. No.	Particulars	Position	Rate	Amount(Rs.)
1.	Domain Renewal	1	@ Rs.600/-	600/-
2.	Web Hosting with 1 GB web premium space renewal	1	@ Rs.1500/-	1500/-
3.	Yearly Maintenance Charge (25% of total designing cost)			3,100/-
Value (Annual renewal & Maintenance of 2014 - 15)				5,200/-
Adv				-
Total				5,200/-

Rs. in words: **Five thousand two hundred only**

Note: Rate is as per quotation. **Payment can also deposited in our company account**

A/c: Magic Pixels, RTGS/NEFT IFSC Code: ICIC0006349, A/c no:634905112550 (ICICI BANK, PATNA)

With Regards
Madhuresh Madhur
Magic Pixels

PRINCIPAL
St. Paul Teachers' Training C
Birsinghpur



#205,D.S. Bhawan,, 2nd FloorNear Chiryatarnd Over-bridge(South)Kankarbag Road,Patna-800020
Email: Madhureshmadhur@gmail.com, magicpixels10@yahoo.in, Mob: 09308630699, 08804058133

Latter No: web 0045/08/16

Date: 22/06/2016

Name of The organization: **St. Paul Teacher's Training College**
Address: Samastipur (Bihar)

Respected Sir,

Your reputed **St. Paul Teacher's Training College** website validation have been completed on June 2016, so your website have been renewed, the renewal charges are given as below:

Sl. No.	Particulars	Position	Rate	Amount(Rs.)
1.	Domain Renewal	1	@ Rs.600/-	600/-
2.	Web Hosting with 1 GB web premium space renewal	1	@ Rs.1500/-	1500/-
3.	Minimum maintance			3,100/-
Value (Annual renewal &Maintenance of 2014 - 15)				5,200/-
Adv				-
Total				5,200/-

Rs. in words: **Five thousand two hundred only**

Note: Rate is as per quotation. Payment can also deposited in our company account

A/c: Magic Pixels, RTGS/NEFT IFSC Code: ICIC0006349, A/c no:634905112550 (ICICI BANK, PATNA)

With Regards
Madhuresh Madhur
Magic Pixels

PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur



205, Second Floor, Bombay Dyeing Building, Colony More, Kankarbagh Main Road, Patna 800001
Mail: magicpixels17@gmail.com, madhureshmadhur@yahoo.com, Ph: 8804058133, 9308630699

Performa/ bill					
To : St. Paul Teacher's Training College					
Address : Samastipur (Bihar) Tel : Email Id :			Invoice code:06/10 Date: 09/10/2018 Mode /Term of Payment Cheque/Neft, RTGS		
Legal Name : MAGIC PIXELS Trade Name : MAGIC PIXELS State : Bihar PAN/IT No. : AUXPM1131B GSTIN : 10AUXPM1131B1Z6			Legal Name : St. Paul Teacher's Training College Trade Name : State : PAN/IT No. : GSTIN :		
S.No.	DESCRIPTION	POSITION	RATE	GST RATE	AMOUNT
1.	Domain Renewal Charge	1	@ 800/-		800/-
2.	Premium web hosting of 1 GB space renewal	1	@ 1,500/-		1,500/-
3.	Yearly Maintenance charges (2018)		@ 3,300/-		3,300/-
				TOTAL	5,600/-
				CGST	9%
				SGST	9%
TOTAL WITH GST					6,608/-
Amount (in words) : Six thousand six hundred eight only					
Declaration			FIRM's Bank Details:		
We declare that this invoice shows the Service provide and that all particulars are true and correct			FIRM Name: MAGIC PIXELS Bank Name: SBI Account No.: 36892452863 IFSC code : SBIN0007506		
Customer's Seal and signature:			For Magic Pixels Authorized Signatory		

PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Mahuli Samastipur



205, Second Floor, Bombay Dyeing Building, Colony More, Kankarbagh Main Road, Patna 800001
Mail: magicpixels17@gmail.com, madhureshmadhur@yahoo.com, Ph: 8804058133, 9308630699

Performa/ bill					
To : St. Paul Teacher's Training College					
Address : Samastipur (Bihar)			Invoice code: 04/10/2019		
Tel :			Date: 15/07/2019		
Email Id :			Mode /Term of Payment Cheque/Neft, RTGS		
Legal Name : MAGIC PIXELS			Legal Name : St. Paul Teacher's Training College		
Trade Name : MAGIC PIXELS			Trade Name :		
State : Bihar			State :		
PAN/IT No. : AUXPM1131B			PAN/IT No. :		
GSTIN : 10AUXPM1131B1Z6			GSTIN :		
S.No.	DESCRIPTION	POSITION	RATE	GST RATE	AMOUNT
1.	Domain Renewal Charge	1	@ 1000/-		1000/-
2.	Premium web hosting of 1 GB space renewal	1	@ 1,500/-		1,500/-
3.	Yearly Maintenance charges (2018-19)		@ 3,300/-		3,300/-
				TOTAL	5,800/-
				CGST 9%	522/-
				SGST 9%	522/-
				TOTAL WITH GST	6,844/-
Amount (in words) : Six thousand Eight hundred forty four only					
Declaration			FIRM's Bank Details:		
We declare that this invoice shows the Service provide and that all particulars are true and correct			FIRM Name: MAGIC PIXELS		
			Bank Name: SBI		
			Account No.: 36892452863		
			IFSC code : SBIN0007506		
Customer's Seal and signature:			For Magic Pixels		
			Authorized Signatory		


PRINCIPAL


St Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur



205, Second Floor, Bombay Dyeing Building, Colony More, Kankarbagh Main Road, Patna 800001
Mail: magicpixels17@gmail.com, madhureshmadhur@yahoo.com, Ph: 8804058133, 9308630699

Performa/ bill 2019

To : St. Paul Teacher's Training College					
Address : Samastipur (Bihar)			Invoice code: 05/10/2019		
Tel :			Date: 22/10/2019		
Email Id :			Mode /Term of Payment Cheque/Neft, RTGS		
Legal Name : MAGIC PIXELS			Legal Name : St. Paul Teacher's Training College		
Trade Name : MAGIC PIXELS			Trade Name :		
State : Bihar			State :		
PAN/IT No. : AUXPM1131B			PAN/IT No. :		
GSTIN : 10AUXPM1131B1Z6			GSTIN :		
S.No.	DESCRIPTION	POSITION	RATE	GST RATE	AMOUNT
1.	Attendance Software Module	1	@ 6,000/-		6,000/-
				TOTAL	6,000/-
				CGST 9%	540/-
				SGST 9%	540/-
TOTAL WITH GST					7,080/-
Amount (in words) : Seven Thousand eighty only					
Declaration			FIRM's Bank Details:		
We declare that this invoice shows the Service provide and that all particulars are true and correct			FIRM Name: MAGIC PIXELS Bank Name: SBI Account No.: 36892452863 IFSC code : SBIN0007506		
Customer's Seal and signature:			For Magic Pixels		
			Authorized Signatory		


PRINCIPAL
St Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur

AADITYA INFOSOFT

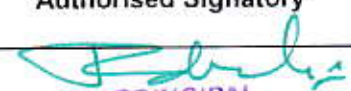
308, Third Floor, Plot No-1, Aggrawal Chamber, Sector-5, Rohini New Delhi – 110085

Mob No: 9818914619, 7654261386

E-Mail:-info@aadityainfosoft.com, sales@aadityainfosoft.com

Website: www.aadityainfosoft.com

Performa Invoice					
Buyer:		Pro. No. 1045		Date : 23/09/2019	
St. Paul Teachers Training College Birsinghpur, Samastipur, Bihar - 848102				Mode/Terms of payment Immediate	
Email :		Letter No.:-		Date : -	
Contact Person :					
Sr. No.	Description Of Goods	HSN Code	Qty	Rate	Amount
1	Library Software (InfoLib) AMC (2019-20)	998314	1	6,000.00	6,000.00
2	Domain Renewal and Hosting server configuration	998314	1	5,000.00	5,000.00
				Total	11,000.00
GST @18%				Net Amount	1,980.00
					12,980.00
Grand Total					12,980.00
Net Amount Chargeable(in words): Twelve Thousand Nine Hundred Eighty Rupees Only					
Terms & Conditions: 1. All disputes Subject Jurisdiction 2. Interest @ 18% p.a will be charged if not received upon presentation of Bill. 3. Cheque dishonor charge Rs. 500/-					
PAN No. : AAVFA5106E GST No : 07AAVFA5106E1ZK		AADITYA INFOSOFT <i>Mukesh Kumar</i> Authorised Signatory			



PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur



205, Second Floor, Bombay Dyeing Building, Colony More, Kankarbagh Main Road, Patna 800001
Mail: magicpixels17@gmail.com, madhureshmadhur@yahoo.com, Ph: 8804058133, 9308630699

Performa/ bill 2020

To: St. Paul Teacher's Training College					
Address : Samastipur (Bihar) Tel : Email Id :			Invoice code: 03 Date: 09/06/2020 Mode /Term of Payment Cheque/Neft, RTGS		
Legal Name : MAGIC PIXELS Trade Name : MAGIC PIXELS State : Bihar PAN/IT No. : AUXPM1131B GSTIN : 10AUXPM1131B1Z6			Legal Name : St. Paul Teacher's Training College Trade Name : State : Samastipur (Bihar) PAN/IT No. : GSTIN :		
S.No.	DESCRIPTION	POSITION	RATE	GST RATE	AMOUNT
1.	Domain Renewal Charge	1	@ 1200/-		1200.00
2.	Premium web hosting of 1 GB space renewal	1	@ 1,500/-		1,500.00
3.	Yearly Maintenance charges (2018-19)		@ 3,300/-		3,300.00
TOTAL					6,000.00
CGST 9%					540.00
SGST 9%					540.00
TOTAL WITH GST					7,080.00
Amount (in words) : Seven Thousand eighty only					
Declaration			FIRM's Bank Details:		
We declare that this invoice shows the Service provide and that all particulars are true and correct			FIRM Name: MAGIC PIXELS Bank Name: SBI Account No.: 36892452863 IFSC code : SBIN0007506		
Customer's Seal and signature:			For Magic Pixels Authorized Signatory		


PRINCIPAL
St Paul Teachers' Training Co
Birsingapur

AADITYA INFOSOFT

308, Third Floor, Plot No-1, Aggrawal Chamber, Sector-5, Rohini New Delhi – 110085

Mob No: 9818914619, 7654261386

E-Mail:-info@aadityainfosoft.com, sales@aadityainfosoft.com

Website: www.aadityainfosoft.com

Performa Invoice

Buyer:		Pro. No. 1082	Date : 26/11/2020		
St. Paul Teachers Training College Birsinghpur, Samastipur, Bihar - 848102			Mode/Terms of payment Immediate		
Email :		Letter No.:-	Date : -		
Contact Person :					
Sr. No.	Description Of Goods	HSN Code	Qty	Rate	Amount
1	Library Software (InfoLib) AMC (2020-21)	998314	1	6,000.00	6,000.00
2	Domain Renewal and Hosting server configuration	998314	1	5,000.00	5,000.00
				Total	11,000.00
					1,980.00
				Net Amount	12,980.00
				IGST @18%	
Grand Total					12,980.00

Net Amount Chargeable(in words):

Twelve Thousand Nine Hundred Eighty Rupees Only

Terms & Conditions:

1. All disputes Subject Jurisdiction
2. Interest @ 18% p.a will be charged if not received upon presentation of Bill.
3. Cheque dishonor charge Rs. 500/-

PAN No. : AAVFA5106E

GST No : 07AAVFA5106E1ZK

AADITYA INFOSOFT

Mukesh Kumar

Authorised Signatory


PRINCIPAL

St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur

INVOICE

INVOICE DATE:	01 may 2021
INVOICE NUMBER:	CC/258/stpaulspj

FROM:
TO:

INFONITI GROUP

St. Paul teacher's Training College

 Plot No.744-745 H Block, Sector 7, Dwarka, New
Delhi (India)

Birsingpur, Samastipur

(+91) 761 761 0012

(+91) 9709 871 006

CONTRACTING SERVICES FOR: 2021-22

Campus Cover is a School Management Software, which provides unified platform for school operations, communication and students Security. Designed with unique approach for schools, and provides school management modules like Fees, Exam & Report card, Attendance, Timetable, Student Record Management, Admission management, Parents App, Teachers & Principal App, Student Portal, Admission Enquiry Management and various other required features to be used through easy web & smart phone interface.

DESCRIPTION	Unit Cost (Rs.)	Quantity/ Users	
CAMPUS COVER ERP SOFTWARE (Including Android App)	-	-	
TOTAL PAID -			Rs. 10,000 /-

In case of Direct Credit to Bank Account

ALOK KUMAR JHA
INDUSIND BANK ACCOUNT DETAILS
 Account No. 1000 280 90943
 IFSC: INDB0000014

Ashish Jha
 (Program Manager)

Name and Designation

SIGNATURE


PRINCIPAL
 St. Paul Teachers' Training Co
 Birsingpur
 Jhahuri, Samastipur



POWERED BY :

INFONITI
GROUP

INVOICE

Invoice Date	1st Dec 2021
Invoice No.	CC/627/SPT/2023/10/1
FROM	TO
INFONITI GEEKS PRIVATE LIMITED CAMPUS COVER	St. Paul Teachers' Training College Birsinghpur, Samastipur
PLot No. 744-745 , H-Block, Sector 7 , Dwarka , New Delhi (India) (+91) 761 761 0012 , 7986 599 266	samastipur (bihar)

INVOICE FOR THE SESSION 2021-22(3rd installment)

Campus Cover is a School Management Software, which provides unified platform for school operations, communication and students Security. Designed with unique approach for schools, and provides school management modules like Fees, Exam & Report card, Attendance, Timetable, Student Record Management, Admission management, Parents App, Teachers & Principal App, Student Portal, Admission Enquiry Management and various other required features to be used through easy web & smart phone interface.

Description	UNIT Cost (Rs.)	Quant./Users	Total (Rs.)
Campus Cover ERP Software (3rd installment)	1	10000	₹ 10,000
		Total	₹ 10,000
		Grand Total	₹ 10,000



In case of Direct Credit to Bank Account

ALOK KUMAR JHA
INDUSIND BANK ACCOUNT DETAILS
Alok Kumar Jha
Account No. 1000 280 90943
IFSC: INDB0000014Ashish Jha
(Program Manager)

Name and Designation

SIGNATURE

This is Computer Generated Invoice and Does't Require any Signature.

PRINCIPAL

St. Paul Teachers' Training College
Birsinghpur
Jhahur, Samastipur

INVOICE	
Invoice Date	10th Aug 2021
Invoice No.	CC/627/SPT/2023/10/1
FROM	TO
INFONITI GEEKS PRIVATE LIMITED CAMPUS COVER	St. Paul Teachers' Training College Birsinghpur, Samastipur
PLot No. 744-745 , H-Block, Sector 7 , Dwarka , New Delhi (India) (+91) 761 761 0012 , 7986 599 266	Samastipur (Bihar)

INVOICE FOR THE SESSION 2021-22 (2nd installment)

Campus Cover is a School Management Software, which provides unified platform for school operations, communication and students Security. Designed with unique approach for schools, and provides school management modules like Fees, Exam & Report card, Attendance, Timetable, Student Record Management, Admission management, Parents App, Teachers & Principal App, Student Portal, Admission Enquiry Management and various other required features to be used through easy web & smart phone interface.

Description	UNIT Cost (Rs.)	Quant./Users	Total (Rs.)
Campus Cover ERP Software	1	10000	₹ 10,000
		Total	₹ 10,000
		Grand Total	₹ 10,000


In case of Direct Credit to Bank Account


ALOK KUMAR JHA
INDUSIND BANK ACCOUNT DETAILS
Alok Kumar Jha
Account No. 1000 280 90943
IFSC: INDB0000014

Ashish Jha
(Program Manager)

Name and Designation

SIGNATURE

This is Computer Generated Invoice and Doesn't Require any Signature.


PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur

AADITYA INFOSOFT

308, Third Floor, Plot No-1, Aggrawal Chamber, Sector-5, Rohini New Delhi – 110085

Mob No: 9818914619, 7654261386

E-Mail:-info@aadityainfosoft.com, sales@aadityainfosoft.com

Website: www.aadityainfosoft.com

Performa Invoice

Buyer:	Pro. No. 10106	Date : 20/10/2021
St. Paul Teachers Training College Birsinghpur, Samastipur, Bihar - 848102		Mode/Terms of payment Immediate
Email :	Letter No.:-	Date :-
Contact Person :		

Sr. No.	Description Of Goods	HSN Code	Qty	Rate	Amount
1	Library Software (InfoLib) AMC (2021-22)	998314	1	6,000.00	6,000.00
2	Domain Renewal and Hosting server configuration	998314	1	5,000.00	5,000.00
	IGST @18%			Total	11,000.00
					1,980.00
				Net Amount	12,980.00
	Grand Total				12,980.00

Net Amount Chargeable(in words):

Twelve Thousand Nine Hundred Eighty Rupees Only

Terms & Conditions:

1. All disputes Subject Jurisdiction
2. Interest @ 18% p.a will be charged if not received upon presentation of Bill.
3. Cheque dishonor charge Rs. 500/-

PAN No. : AAVFA5106E

GST No : 07AAVFA5106E1ZK

AADITYA INFOSOFT

Mukesh Kumar

Authorised Signatory




PRINCIPAL

St Paul Teachers' Training College
Birsinghpur
Samastipur



205, Second Floor, Bombay Dyeing Building, Colony More, Kankarbagh Main Road, Patna 800001
Mail: magicpixels17@gmail.com, madhureshmadhur@yahoo.com, Ph: 8804058133, 9308630699

Website Renewal bill 2022					
To : St. Paul Teacher's Training College			Invoice code: 02/june/2022		
Address : Samastipur (Bihar)			Date: 17/06/2022		
Tel :			Mode /Term of Payment Cheque/Neft, RTGS		
Email Id :				
Legal Name : MAGIC PIXELS			Legal Name : St. Paul Teacher's Training College		
Trade Name : MAGIC PIXELS			Trade Name :		
State : Bihar			State : Samastipur (Bihar)		
PAN/IT No. : AUXPM1131B			PAN/IT No. :		
GSTIN : 10AUXPM1131B1Z6			GSTIN :		
S.No.	DESCRIPTION	POSITION	RATE	GST RATE	AMOUNT
1.	Domain Renewal Charge	1	@ 1200/-		1200.00
2.	Premium web hosting of 1 GB space renewal	1	@ 1,500/-		1,500.00
3.	Yearly Maintenance charges (2018-19)		@ 3,300/-		3,300.00
TOTAL					6,000.00
CGST 9%					540.00
SGST 9%					540.00
TOTAL WITH GST					7,080.00
Amount (in words) : Seven Thousand eighty only					
Declaration			FIRM's Bank Details:		
We declare that this invoice shows the Service provide and that all particulars are true and correct			FIRM Name: MAGIC PIXELS Bank Name: SBI Account No.: 36892452863 IFSC code : SBIN0007506		
Customer's Seal and signature:			For Magic Pixels Authorized Signatory		


PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur



POWERED BY :

INFONITI
GROUP

INVOICE

Invoice Date	16th Feb 2022
Invoice No.	CC/627/SPT/2022/02/1
GST No.	10AAFCl3849B1Z3
FROM	TO
INFONITI GEEKS PRIVATE LIMITED CAMPUS COVER	St. Paul Teachers' Training College Birsinghpur, Samastipur
PLot No. 744-745 , H-Block, Sector 7 , Dwarka , New Delhi (India) (+91) 761 761 0012 , 7986 599 266	ST PAUL TEACHER TRAINING SCHOOL BIRSINGPUR

INVOICE FOR THE SESSION 2021-2022(4th installment)

Campus Cover is a School Management Software, which provides unified platform for school operations, communication and students Security. Designed with unique approach for schools, and provides school management modules like Fees, Exam & Report card, Attendance, Timetable, Student Record Management, Admission management, Parents App, Teachers & Principal App, Student Portal, Admission Enquiry Management and various other required features to be used through easy web & smart phone interface.

Description	UNIT Cost (Rs.)	Quant./Users	Total (Rs.)
CAMPUS COVARE SOFTWARE(4th	1	10000	₹ 10,000
		Total	₹ 10,000
		GST(18%)	₹ 1,800
		Grand Total	₹ 11,800



In case of Direct Credit to Bank Account

INFONITI GEEKS PRIVATE LIMITED
HDFC BANK
Account No. : 502 000 5652 3511
IFSC: HDFC 0000 186Ashish Jha
(Program Manager)

Name and Designation

SIGNATURE

This is Computer Generated Invoice and Doesn't Require any Signature.

PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur

AADITYA INFOSOFT

308, Third Floor, Plot No-1, Aggrawal Chamber, Sector-5, Rohini New Delhi – 110085

Mob No: 9818914619, 7654261386

E-Mail:-info@aadityainfosoft.com,-sales@aadityainfosoft.com

Website: www.aadityainfosoft.com

Performa Invoice					
Buyer:		Pro. No. 10155		Date : 07/09/2022	
St. Paul Teachers Training College Birsinghpur, Samastipur, Bihar - 848102				Mode/Terms of payment Immediate	
Email :		Letter No.:-		Date : -	
Contact Person :-					
Sr. No.	Description Of Goods	HSN Code	Qty	Rate	Amount
1	Library Software (InfoLib) AMC (2022-23)	998314	1	6,000.00	6,000.00
2	Domain Renewal and Hosting server configuration	998314	1	5,000.00	5,000.00
				Total	11,000.00
					1,980.00
				Net Amount	12,980.00
Grand Total					12,980.00

Net Amount Chargeable(in words):

Twelve Thousand Nine Hundred Eighty Rupees Only

Terms & Conditions:


1. All disputes Subject Jurisdiction
2. Interest @ 18% p.a will be charged if not received upon presentation of Bill.
3. Cheque dishonor charge Rs. 500/-

PAN No. : AAVFA5106E
GST No : 07AAVFA5106E1ZK

AADITYA INFOSOFT

Mukesh Kumar

Authorised Signatory


PRINCIPAL
St Paul Teachers' Training
Birsinghpur

INVOICE

Invoice Date	28th Jun 2022
Invoice No.	CC/627/SPT/2022/06/1
GST No.	10AAFCl3849B1Z3
FROM	TO
INFONITI GEEKS PRIVATE LIMITED CAMPUS COVER	St. Paul Teachers' Training College Birsinghpur, Samastipur
PLot No. 744-745 , H-Block, Sector 7 , Dwarka , New Delhi (India) (+91) 761 761 0012 , 7986 599 266	Samastipur (Bihar)

INVOICE FOR THE SESSION - 2022-23(1st installment)

Campus Cover is a School Management Software, which provides unified platform for school operations, communication and students Security. Designed with unique approach for schools, and provides school management modules like Fees, Exam & Report card, Attendance, Timetable, Student Record Management, Admission management, Parents App, Teachers & Principal App, Student Portal, Admission Enquiry Management and various other required features to be used through easy web & smart phone interface.

Description	UNIT Cost (Rs.)	Quant./Users	Total (Rs.)
CAMPUS COVER Erp Software	10000	1	₹ 10,000
Android App	5000	1	₹ 5,000
		Total	₹ 15,000
		GST(18%)	₹ 2,700
		Grand Total	₹ 17,700



In case of Direct Credit to Bank Account

INFONITI GEEKS PRIVATE LIMITED
HDFC BANK
Account No. : 502 000 5652 3511
IFSC: HDFC 0000 186

Ashish Jha
(Program Manager)

Name and Designation

SIGNATURE

Ashish Jha
PRINCIPAL
St. Paul Teachers' Training College

INVOICE

Invoice Date	3rd Sep 2022
Invoice No.	CC/627/SPT/2022/09/1
GST No.	10AAFCI3849B1Z3
FROM	TO
INFONITI GEEKS PRIVATE LIMITED CAMPUS COVER PLOT No. 744-745 , H-Block, Sector 7 , Dwarka , New Delhi (India) (+91) 761 761 0012 , 7986 599 266	St. Paul Teachers' Training College Birsinghpur, Samastipur samastipur

INVOICE FOR THE SESSION 2022-23(2nd installment)

Campus Cover is a School Management Software, which provides unified platform for school operations, communication and students Security. Designed with unique approach for schools, and provides school management modules like Fees, Exam & Report card, Attendance, Timetable, Student Record Management, Admission management, Parents App, Teachers & Principal App, Student Portal, Admission Enquiry Management and various other required features to be used through easy web & smart phone interface.

Description	UNIT Cost (Rs.)	Quant./Users	Total (Rs.)
Campus Cover ERP Software	1	10000	₹ 10,000
		Total	₹ 10,000
		GST(18%)	₹ 1,800
		Grand Total	₹ 11,800



In case of Direct Credit to Bank Account


INFONITI GEEKS PRIVATE LIMITED
 HDFC BANK
 Account No. : 502 000 5652 3511
 IFSC: HDFC 0000 186

Ashish Jha
 (Program Manager)

Name and Designation

SIGNATURE

This is Computer Generated Invoice and Doesn't Require any Signature.


 PRINCIPAL
 St. Paul Teachers' Training College
 Birsinghpur, Samastipur



POWERED BY :



INVOICE

Invoice Date	13th Dec 2022
Invoice No.	CG/627/SPT/2022/12/1
GST No.	10AAFCI3849B1Z3
FROM	TO
INFONITI GEEKS PRIVATE LIMITED CAMPUS COVER	St. Paul Teachers' Training College Birsinghpur, Samastipur
PLot No. 744-745 , H-Block, Sector 7 , Dwarka , New Delhi (India) (+91) 761 761 0012 , 7986 599 266	Samastipur (Bihar)

INVOICE FOR THE SESSION 2022-23 (3rd installment)

Campus Cover is a School Management Software, which provides unified platform for school operations, communication and students Security. Designed with unique approach for schools, and provides school management modules like Fees, Exam & Report card, Attendance, Timetable, Student Record Management, Admission management, Parents App, Teachers & Principal App, Student Portal, Admission Enquiry Management and various other required features to be used through easy web & smart phone interface.

Description	UNIT Cost (Rs.)	Quant./Users	Total (Rs.)
Campus cover ERP Software (3rd installment)	1	10000	₹ 10,000
		Total	₹ 10,000
		S.G.S.T.(9%)	₹ 900
		C.G.S.T.(9%)	₹ 900
		Grand Total	₹ 11,800



In case of Direct Credit to Bank Account

INFONITI GEEKS PRIVATE LIMITED
HDFC BANK
Account No. : 502 000 5652 3511
IFSC: HDFC 0000 186

Ashish Jha
(Program Manager)

Name and Designation

SIGNATURE

Paid 10k on 18/01/2023, Dues 1800 rs

This is Computer Generated Invoice and Does't Require any Signatures.

Ashish Jha
PRINCIPAL

St. Paul Teachers' Training College
Birsinghpur

INVOICE	
Invoice Date	13th Mar 2023
Invoice No.	CC/627/SPT/2023/03/1
GST No.	10AAFCI3849B1Z3
FROM	TO
INFONITI GEEKS PRIVATE LIMITED CAMPUS COVER	St. Paul Teachers' Training College Birsinghpur, Samastipur
PLot No. 744-745 , H-Block, Sector 7 , Dwarka , New Delhi (India) (+91) 761 761 0012 , 7986 599 266	Samastipur (Bihar)

INVOICE FOR THE SESSION 2022-23(4th installment)

Campus Cover is a School Management Software, which provides unified platform for school operations, communication and students Security. Designed with unique approach for schools, and provides school management modules like Fees, Exam & Report card, Attendance, Timetable, Student Record Management, Admission management, Parents App, Teachers & Principal App, Student Portal, Admission Enquiry Management and various other required features to be used through easy web & smart phone interface.

Description	UNIT Cost (Rs.)	Quant./Users	Total (Rs.)
Campus Cover ERP Software(4th installment)	1	10000	₹ 10,000
		Total	₹ 10,000
		Last Dues	₹ 1,800
		S.G.S.T.(9%)	₹ 1,062
		C.G.S.T.(9%)	₹ 1,062
		Grand Total	₹ 13,924



In case of Direct Credit to Bank Account

INFONITI GEEKS PRIVATE LIMITED
HDFC BANK
Account No. : 502 000 5652 3511
IFSC: HDFC 0000 186

Ashish Jha
(Program Manager)

Name and Designation

SIGNATURE

Ashish Jha

This is Computer Generated Invoice and Does't Require any Signature.

Rahul

PRINCIPAL

St. Paul Teachers' Training College
Birsinghpur

INVOICE	
Invoice Date	9th Jun 2023
Invoice No.	CC/627/SPT/2023/06/1
GST No.	10AAFCI3849B1Z3
FROM	TO
INFONITI GEEKS PRIVATE LIMITED CAMPUS COVER	St. Paul Teachers' Training College Birsinghpur, Samastipur
PLot No. 744-745 , H-Block, Sector 7 , Dwarka , New Delhi (India) (+91) 761 761 0012 , 7986 599 266	samastipur (bihar)

INVOICE FOR THE SESSION 2023-24 (1st Installment)

Campus Cover is a School Management Software, which provides unified platform for school operations, communication and students Security. Designed with unique approach for schools, and provides school management modules like Fees, Exam & Report card, Attendance, Timetable, Student Record Management, Admission management, Parents App, Teachers & Principal App, Student Portal, Admission Enquiry Management and various other required features to be used through easy web & smart phone interface.

Description	UNIT Cost (Rs.)	Quant./Users	Total (Rs.)
Campus Cover ERP Software	1	10000	₹ 10,000
Android App	1	5000	₹ 5,000
Total			₹ 15,000
S.G.S.T.(9%)			₹ 1,350
C.G.S.T.(9%)			₹ 1,350
Grand Total			₹ 17,700



In case of Direct Credit to Bank Account

INFONITI GEEKS PRIVATE LIMITED
HDFC BANK
Account No. : 502 000 5652 3511
IFSC: HDFC 0000 186

Ashish Jha
(Program Manager)

Name and Designation

SIGNATURE

This is Computer Generated Invoice and Does't Require any Signature.

Ashish Jha
PRINCIPAL

St. Paul Teachers' Training College
Birsinghpur