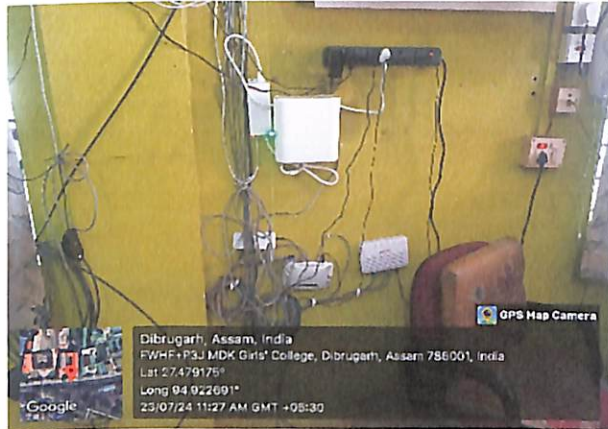


MANOHARI DEVI KANOI GIRLS' COLLEGE

মনোহাৰী দেৱী কানৈ মহিলা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Metric No.	Heading
4.3.1	IT Facilities including WI-FI and Internet facilities



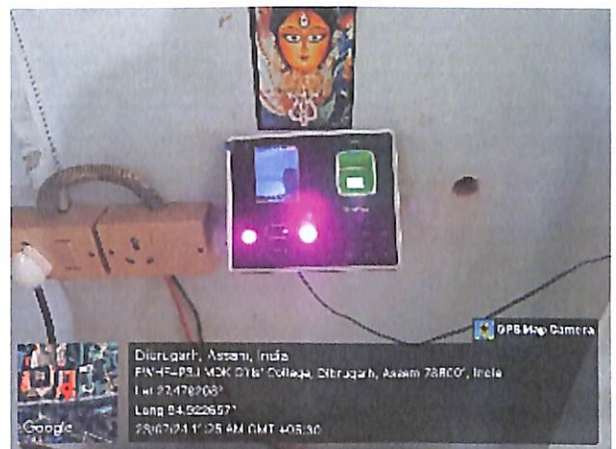
Fiber Internet



CCTV DVR



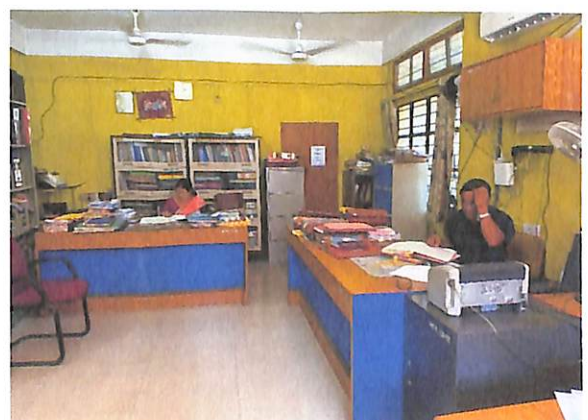
CCTV Live View



Biometric Attendance Scanner



Automated Office



Office (Accounts)


Principal
Principal
Manohari Devi Kanoi Girls' College
Dibrugarh

MANOHARI DEVI KANOI GIRLS' COLLEGE

মনোহাৰী দেৱী কানৈ মহিলা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Metric No.	Heading
4.3.1	Bills for Internet connectivity



INVOICE

Global Konnekt
Nana Cinema Complex
Nalpaol
Dibrugarh, Assam 786001
India
Mobile: 8403993969


Principal MDKG College Dibrugarh
Manohari Devi Kanoi Girls' College
KC Gogo Path
Dibrugarh, Assam 786001
India
9435033424
mdkgcollege@gmail.com

Invoice Number: GK7309/0099
Invoice Date: January 16, 2021
Payment Due: January 16, 2021
Amount Due (INR): ₹3,380.00

Items	Quantity	Price	Amount
Rouler N300	1	₹1,500.00	₹1,500.00
CAT 5 CABLE Outdoor CAT 5	40	₹22.00	₹880.00
Service Charge	1	₹1,000.00	₹1,000.00
Total			₹3,380.00
Amount Due (INR):			₹3,380.00

Notes / Terms
All Payments should be made by cheque/online in the favor of Global Konnekt
A/c: 6618397616
Ifsc: - IDIB000D019
INDIAN BANK
DIBRUGARH

For any queries please mail us at: globalkonnekt.off@globalkonnekt.com



INVOICE


Global Konnekt
Nana Cinema Complex
Nalpaol
Dibrugarh, Assam 786001
India
Mobile: 8403993969

Principal MDKG College Dibrugarh
Manohari Devi Kanoi Girls' College
KC Gogo Path
Dibrugarh, Assam 786001
India
9435033424
mdkgcollege@gmail.com

Invoice Number: GK7309/0139
Invoice Date: August 15, 2021
Payment Due: August 15, 2021
Amount Due (INR): ₹13,500.00

Items	Quantity	Price	Amount
Rouler N300	3	₹1,500.00	₹4,500.00
4 Port ONU ONU	1	₹2,000.00	₹2,000.00
CAT 5 CABLE CAT 5	1	₹5,000.00	₹5,000.00
Service Charge	1	₹2,000.00	₹2,000.00
Total			₹13,500.00
Amount Due (INR):			₹13,500.00

Notes / Terms
All Payments should be made by cheque/online in the favor of Global Konnekt
A/c: 6618397616
Ifsc: - IDIB000D019
INDIAN BANK
DIBRUGARH



INVOICE


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Nana Cinema Complex
Nalpaol
Dibrugarh, Assam 786001
India
Mobile: 8403993969

Principal MDKG College Dibrugarh
Manohari Devi Kanoi Girls' College
KC Gogo Path
Dibrugarh, Assam 786001
India
9435033424
mdkgcollege@gmail.com

Invoice Number: GK7309/0141
Invoice Date: December 1, 2020
Payment Due: December 30, 2020
Amount Due (INR): ₹3,164.00

Items	Quantity	Price	Amount
10 Mbps Unlimited 10 Mbps Unlimited (1.12.2020 - 30.12.2020)	1	₹3,164.00	₹3,164.00
Total			₹3,164.00
Amount Due (INR):			₹3,164.00

Notes / Terms
All Payments should be made by cheque/online in the favor of Global Konnekt
A/c: 6618397616
Ifsc: - IDIB000D019
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INVOICE


Global Konnekt
Nana Cinema Complex
Nalpaol
Dibrugarh, Assam 786001
India
Mobile: 8403993969

Principal MDKG College Dibrugarh
Manohari Devi Kanoi Girls' College
KC Gogo Path
Dibrugarh, Assam 786001
India
9435033424
mdkgcollege@gmail.com

Invoice Number: GK7309/0142
Invoice Date: January 1, 2021
Payment Due: January 1, 2021
Amount Due (INR): ₹9,000.00

Items	Quantity	Price	Amount
10 Mbps Unlimited 10 Mbps Unlimited (1.01.2021 - 30.06.2021)	6	₹1,500.00	₹9,000.00
Total			₹9,000.00
Amount Due (INR):			₹9,000.00

Notes / Terms
All Payments should be made by cheque/online in the favor of Global Konnekt
A/c: 6618397616
Ifsc: - IDIB000D019
INDIAN BANK
DIBRUGARH



 Principal
 Manohari Devi Kanoi Girls' College
 Dibrugarh

MANOHARI DEVI KANOI GIRLS' COLLEGE

মনোহাৰী দেৱী কানৈ মহিলা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Metric No.	Heading
4.3.1	Bills for Internet connectivity



INVOICE

Global Konnekt
Nana Cinema Complex
Nalapool
Dibrugarh, Assam 786001
India
Mobile: 8403993959

BILL TO:
Principal MDKG College Dibrugarh
Manohari Devi Kanai Girl's College
KC Gogoi Path
Dibrugarh, Assam 786001
India
9435033424
mdkgcollege@gmail.com

Invoice Number: GK7309/0143
Invoice Date: March 30, 2021
Payment Due: March 30, 2021
Amount Due (INR): ₹2,500.00

Items	Quantity	Price	Amount
Static IP Single Static IP For 1 Year	1	₹2,500.00	₹2,500.00
Total:			₹2,500.00
Amount Due (INR):			₹2,500.00

Notes / Terms
All Payments should be made by cheque/online in the favor of
Global Konnekt
A/c: 6618397616
Ifsc - IDIB000D019
INDIAN BANK
DIBRUGARH



INVOICE

Global Konnekt
Nana Cinema Complex
Nalapool
Dibrugarh, Assam 786001
India
Mobile: 8403993959

BILL TO:
Principal MDKG College Dibrugarh
Manohari Devi Kanai Girl's College
KC Gogoi Path
Dibrugarh, Assam 786001
India
9435033424
mdkgcollege@gmail.com

Invoice Number: GK7309/0144
Invoice Date: July 1, 2021
Payment Due: September 30, 2021
Amount Due (INR): ₹11,250.00

Items	Quantity	Price	Amount
100Mbps Unlimited Library - 100 Mbps Unlimited (01.07.2021 - 30.09.2021)	3	₹1,500.00	₹4,500.00
100Mbps Unlimited Office - 100 Mbps Unlimited (01.07.2021 - 30.09.2021)	3	₹1,500.00	₹4,500.00
100 Mbps Unlimited Common Room - 100 Mbps Unlimited (15.06.2021 - 30.09.2021)	1	₹2,250.00	₹2,250.00
Total:			₹11,250.00
Amount Due (INR):			₹11,250.00

Notes / Terms
All Payments should be made by cheque/online in the favor of
Global Konnekt
A/c: 6618397616
Ifsc - IDIB000D019
INDIAN BANK
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INVOICE


Global Konnekt
Nana Cinema Complex
Nalapool
Dibrugarh, Assam 786001
India
Mobile: 8403993959

BILL TO:
Principal MDKG College Dibrugarh
Manohari Devi Kanai Girl's College
KC Gogoi Path
Dibrugarh, Assam 786001
India
9435033424
mdkgcollege@gmail.com

Invoice Number: GK7309/0173
Invoice Date: April 9, 2022
Payment Due: April 9, 2022
Amount Due (INR): ₹3,500.00

Items	Quantity	Price	Amount
Router N300 + Service Charge	1	₹3,500.00	₹3,500.00
Total:			₹3,500.00
Amount Due (INR):			₹3,500.00

Notes / Terms
All Payments should be made by cheque/online in the favor of
Global Konnekt
A/c: 6618397616
Ifsc - IDIB000D019
INDIAN BANK
DIBRUGARH



INVOICE

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Nalapool
Dibrugarh, Assam 786001
India
Mobile: 8403993959

BILL TO:
Principal MDKG College Dibrugarh
Manohari Devi Kanai Girl's College
KC Gogoi Path
Dibrugarh, Assam 786001
India
9435033424
mdkgcollege@gmail.com

Invoice Number: GK7309/0172
Invoice Date: October 1, 2021
Payment Due: October 1, 2021
Amount Due (INR): ₹27,000.00

Items	Quantity	Price	Amount
100 Mbps Unlimited Office - 100 Mbps Unlimited (October 2021 - March 2022)	6	₹1,500.00	₹9,000.00
100 Mbps Unlimited Library - 100 Mbps Unlimited (October 2021 - March 2022)	6	₹1,500.00	₹9,000.00
100 Mbps Unlimited Common - Room 100 Mbps Unlimited (October 2021 - March 2022)	6	₹1,500.00	₹9,000.00
Total:			₹27,000.00
Amount Due (INR):			₹27,000.00

Notes / Terms
All Payments should be made by cheque/online in the favor of
Global Konnekt
A/c: 6618397616
Ifsc - IDIB000D019
INDIAN BANK
DIBRUGARH

Principal
Manohari Devi Kanai Girls' College
Dibrugarh

MANOHARI DEVI KANOI GIRLS' COLLEGE

মনোহাৰী দেৱী কানৈ মহিলা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Metric No.	Heading
4.3.1	Bills for Internet connectivity

MDKG College
FINANCE & ACCOUNTS BRANCH
Payment / Advance Journal Voucher
(MDKG Arts Fund)

Voucher No: F9MT-A224-31 Date: 23 Jun 2023
Paid to: Global Konnekt
Created by: User111

Dr/Cr	Particulars	Dr Amount (INR)	Cr Amount (INR)
Dr	(100%) Teachers/Mobile/Broadband Bill	49,500.00	
Cr	(100%) (Bank of India A/C General)		49,500.00
	Total	Dr 49,500.00	Cr 49,500.00

Remarks/Advance: Being amount paid for Broadband Services from January-May 2023 and Jan-Mar 2023

Approved by the Principal in the No. _____ Yes _____ Date: 23/06/2023
or Note Sheet Page No. _____
Order No. NA _____ Bill No. Invoice No. GK7309/012 & GK7309/015

Principal Accounts Officer: S.D. P.S. Deputy Asst.
Mandal Sarani Sarani College, Dibrugarh
Payment Made via Cheque No: 504275 Date: 23.06.23 W. Khatun/Chage
Voucher No: _____ Date: _____
Signature of Payee: _____ Signature of Payee: _____

al wire
Global Konnekt
Name: Global Konnekt
Dibrugarh, Assam 786001
India
Mobile: 8423912565

Principal MDKG College Dibrugarh
K.C. Gogoi Path
Dibrugarh, Assam 786001
India
9435203424
mdkgcollege@gmail.com

Invoice Number: GK7309/012
Invoice Date: June 1, 2023
Payment Due: June 9, 2023
Amount Due (INR): ₹27,000.00

Items	Quantity	Price	Amount
100 Mbps Unlimited Office - 100 Mbps Unlimited (June - November 2023)	6	₹1,500.00	₹9,000.00
100 Mbps Unlimited Library - 100 Mbps Unlimited (June - November 2023)	6	₹1,500.00	₹9,000.00
100 Mbps Unlimited Common Room - 100 Mbps Unlimited (June - November 2023)	6	₹1,500.00	₹9,000.00
Total:			₹27,000.00
Amount Due (INR):			₹27,000.00

Notes / Terms
All Payments should be made by cheque/online in the favor of Global Konnekt
A/c 6618297616
Ifc - 080000019
SIBAN BANK
DIBRUGARH

PASSED FOR PAYMENT
Date: 23/6/2023
M.D.K.G. COLLEGE, DIBRUGARH

al wire
Global Konnekt
Name: Global Konnekt
Dibrugarh, Assam 786001
India
Mobile: 8423912565

Principal MDKG College Dibrugarh
K.C. Gogoi Path
Dibrugarh, Assam 786001
India
9435203424
mdkgcollege@gmail.com

Invoice Number: GK7309/012
Invoice Date: May 1, 2023
Payment Due: May 1, 2023
Amount Due (INR): ₹22,500.00

Items	Quantity	Price	Amount
100 Mbps Unlimited Office - 100 Mbps Unlimited (January - May 2023)	5	₹1,500.00	₹7,500.00
100 Mbps Unlimited Library - 100 Mbps Unlimited (January - May 2023)	5	₹1,500.00	₹7,500.00
100 Mbps Unlimited Common Room - 100 Mbps Unlimited (January - May 2023)	5	₹1,500.00	₹7,500.00
Total:			₹22,500.00
Amount Due (INR):			₹22,500.00

Notes / Terms
All Payments should be made by cheque/online in the favor of Global Konnekt
A/c 6618297616
Ifc - 080000019
SIBAN BANK
DIBRUGARH

PASSED FOR PAYMENT
Date: 26/6/2023
M.D.K.G. COLLEGE, DIBRUGARH

M.D.K.G COLLEGE 2022-2023
K.C. Gogoi Road
Khalihamari
Dibrugarh
State Name: Assam, Code: 18
E-Mail: mdkgcollege@gmail.com

Payment Voucher

No: 15 Dated: 18-Apr-22

Particulars	Amount
Account:	73,314.00
Global Konnekt	
Agst Ref GK7309/0099	3,380.00 Dr
Agst Ref GK7309/0139	13,500.00 Dr
Agst Ref GK7309/0141	3,184.00 Dr
Agst Ref GK7309/0142	9,000.00 Dr
Agst Ref GK7309/0143	2,500.00 Dr
Agst Ref GK7309/0144	11,250.00 Dr
Agst Ref GK7309/0173	3,500.00 Dr
Agst Ref GK7309/0172	27,000.00 Dr

Through:
General Fund
Amount (in words): INR Seventy Three Thousand Three Hundred Fourteen Only
₹ 73,314.00

Through:
General Fund
Amount (in words): INR Seventy Three Thousand Three Hundred Fourteen Only
₹ 73,314.00

Signature: _____
Receiver's Signature: _____
Authorised Signatory: _____

PASSED FOR PAYMENT
Date: 20/04/2022
M.D.K.G. COLLEGE, DIBRUGARH

(Signature)
Principal
Manohari Devi Kanol Girls' College
Dibrugarh