

4.1.2.1 Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years

2022-2023

Mob. - 8145424215, 7001585708

চৌধুরী এন্টারপ্রাইজ

এখানে এ্যালুমিনিয়াম ও কাঁচ, স্টিলের সিঁড়ি, রেলিং
অর্ডার নিয়ে কাজ করা হয়।

প্রাঃ - আজহারুদ্দিন চৌধুরী - 130

দ্বারিকা (পেট্রোল পাম্পের পাশে) ♦ বিষ্ণুপুর ♦ বাঁকুড়া

নাম SPDKM

ঠিকানা B. BHARA, BANKURA তারিখ 27-05-2022

Received @k. NO. 575442

P.T. 26.05.2022. R.S. 54,000/-

/Fifty thousand Four hundred only/

Azharuddin Chowdhury

27-05-2022






PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

Mob. - 8145424215, 7001585708

AIC
26/5/22

চৌধুরী এন্টারপ্রাইজ

এখানে অ্যালুমিনিয়াম ও কাঁচ, স্টিলের সিঁড়ি, রেলিং
অর্ডার নিয়ে কাজ করা হয়।

- 123

প্রাঃ - আজহারুদ্দিন চৌধুরী

দ্বারিকা (পেট্রোল পাম্পের পাশে) ♦ বিষ্ণুপুর ♦ বাঁকুড়া

নাম স্বামী ডি. ডি. চন্দ্র. ঠাকুর
ঠিকানা ৩৩৭, পি.এস.৩৩৭ তারিখ

Aluminium partition. Fix 183 x 290
= 53.070 T

Aluminium Door. 17 x 390
= 6630 T

Note.
Paid on F.C. Meeting on 26.05.2022
TOTAL - 59.700 T
LESS - 3.700 T
56.000 T

Paid by AIC Payee
A/c no- 575442 dt.
26.05.2022 RS
54000 T
Fifty four thousand only

Pay by chequer TOTAL = 56.000 T
Azaharuddin Chowdhury

seen
50
P.O. - Bhara, Bankura, 2009
Dhananjay Das Kathiababa Mahavidyalaya, Bhara

Principal
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

TAX INVOICE

*Mc
gvt*

I.T.ZONE Doletala, Bankura PH No- 9434035311 GSTIN/UIN: 19ADAPD9456C1ZP State Name : West Bengal, Code : 19 E-Mail : itzonebnk@yahoo.co.in	Invoice No. ITZ/21-22/2018 Delivery Note	Dated 22-Dec-2021 Mode/Terms of Payment
Buyer Principal # Bhara # Swami Dhananjoy Das Kathiababa Mahavidyalaya Bhara, Bankura State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Antivirus QH TS 5PC 1YEAR	85238020	18 %	1 Pcs	3,389.83	Pcs		3,389.83
2	USB Wifi Frontech 300 MBPS	8517	18 %	2 Pcs	381.36	Pcs		762.72
3	Battery Exide CS 7Hz 12 Vol	8507	28 %	3 Pcs	781.25	Pcs		2,343.75
								6,496.30
Output CGST								701.85
Output SGST								701.85

Received Installed
[Signature]

Checked & Verified
[Signature]
22.02.2022

Total **6 Pcs** **₹ 7,900.00**

Amount Chargeable (in words) **Indian Rupees Seven Thousand Nine Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,152.55	9%	373.72	9%	373.72	747.44
2,343.75	14%	328.13	14%	328.13	656.26
Total:		701.85		701.85	1,403.70

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Three and Seventy paise Only**

Company's PAN : **ADAPD9456C**

Declaration
1.All Subject to Bankura Jurisdiction. 2.All Warranty are covered by their respective owners & Manufactures according to their terms & condition. 3. Time required for warranty services is 15-45 days. 4. Warranty One Year.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct

Company's Bank Details
Bank Name : **Axis Bank Ltd**
A/c No. : **491010200004145**
Branch & IFS Code: **Bankura & UTIB0000491**

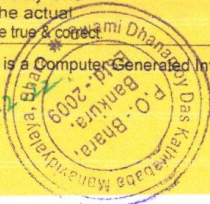
for I.T.ZONE

[Signature] Authorised Signatory

PRINCIPAL
Swami Dhananjoy Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

Pay by cheque
[Signature]

This is a Computer Generated Invoice



AC
yjs



Original for Recipient

Invoice

Invoice No: SDDKM/22-23/111		Transport Mode:	
Invoice date: 01.11.22		Vehicle number:	
Reverse Charge (Y/N):		Date of Supply:	
State: WEST BENGAL	Code	Place of Supply	

Bill to Party		Ship to Party	
Name: Swami Dhananjoy Das Kathiababa Mahavidyalaya		Name:	
Address: To The Principal, Swami Dhananjoy Das Kathiababa Mahavidyalaya Vill-Bhara, P.S- Bishnupur Dist-Bankura, West Bengal-722157		Address:	
GSTIN:		GSTIN:	
State: WEST BENGAL	Code	19	State: Code

Sub: Invoice for 100% payment for Implementation, Installation of Library Automation Software Koha on Cloud

REF No:80(S)/22 Date: 29.09.22

S.No.	Product Description	SAC CODE	Qty	Rate	Amount	Taxable Value	IGST		CGST		SGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Charges for Online Installation, Implementation, customization, Three days online training and one year support of Koha on Cloud server.	998313			23000	23000	18	0	9	2070	9	2070	27140
Total					23000	23000		0		2070		2070	27140

Total Invoice amount in words		Total Amount before Tax	23000
(Rupees Twenty Seven Thousand One Hundred Forty Only)		Add: CGST 9%	2070
PAN No: AALCA1667M		Add: SGST 9%	2070
GSTIN No : 19AALCA1667M1Z4		Add: IGST 18%	0
(Information Technology Software Service)		Total Tax Amount	4140
Bank Details		Total Amount Payable After Tax	27140
		GST on Reverse Charge	0

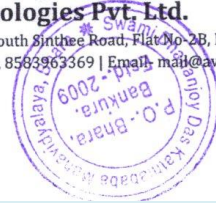
Bank A/C:913020002199172, AXIS BANK,BRANCH-SALT LAKE,SECTOR-III	Certified that the particulars given above are true and correct
Bank IFSC: UTIB0000775, MICR CODE-700211046	
Terms & conditions	For Avior Technologies Pvt Ltd
	Authorized signatory

Checked & Verified
16.11.2022

Pass for payment by NEFT
yjs 19.11.22

Avior Technologies Pvt. Ltd.

Regd Office: 152/G South Synthe Road, Flat No-2B, Kolkata-700050 | Branch Office: Sreebhumi, Kolkata | Hakimpura, Siliguri
☎: 8583963472/71, 8583963369 | Email: mail@aviortechnologies.co.in | Website: www.aviortechnologies.co.in



Software installation & training
Completed successfully

PRINCIPAL
Swami Dhananjoy Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B.
Pujel & Shee
16.11.2022

GSTIN#: 19AAFAB3118A12C

Tax Invoice

Original/Recipient

BANKURA COMPUTER REPAIRING & SALES

Salboni, Bankura, West Bengal, India, 722102
 Mobile No: +919851752762 +918250011776
 Email: bankuracomputerrepairing@gmail.com

St.Code: 19

Bill to: Swami Dhananjoy Das Kathiababa Mahavidyalaya Bhara Bankura, West Bengal Pin Code: 722157 Mobile#: 03244-248586 GSTIN: St.Code: 19	Document Through:	Date: Oct 13, 2022
	Destination:	Invoice No: BCRS/22-23/1636
Terms of Delivery:	Payment Mode: CASH	
Other Ref(s):		

Notes :

Sr. No.	Product Name & Description	HSN	Qty.	Rate	Disc. Amt.	Taxable Amt.	CGST %	SGST %	IGST %	Amount
1	EVM SSD SATA 128GB EVSSDNC128G082022184592	8471	1 No	1,227.96	0.00	1,227.96	9.0	9.0	0.0	1,449.00
2	EPSON ECO TANK L3210 XAGN112416	8443	1 No	11,016.10	0.00	11,016.10	9.0	9.0	0.0	12,999.00
3	MICROTEK UPS 650VA 22bur4b1ai394909	8504	1 No	2,117.79	0.00	2,117.79	9.0	9.0	0.0	2,498.99
4	HP LASERJET PRINTER MFP 1020W VNC3J01475	8443	1 No	13,558.47	0.00	13,558.47	9.0	9.0	0.0	15,998.99
5	MICROTECH 1000VA UPS 22euy4b1ai132458	8471	1 No	4,236.44	0.00	4,236.44	9.0	9.0	0.0	4,999.00

*Received -
 Choke no 3575474
 Date DT 14/10/22
 Amarsing R.S
 37900/-
 Work done (Thirty seven thousand nine hundred only)
 D.S. 14/10/22
 Enjoy ALL Payee ch no- 375474
 dt. 14.10.22 Rs 37900/-
 Received one scanner cum printer and one UPS (600v)
 Panel Sheu 14.10.22*

Company's Bank Details: Bank Name : INDIAN BANK Account No. : 50453905434 Branch Name : NAMOANCHURI IFSC Code : IDIB000N531	Packing Charge: 0.00 Total Qty: 5.0 Total Amt. Before Tax: 32,156.76 Total CGST Amt.: 2,894.11 Total SGST Amt.: 2,894.11 Total IGST Amt.: 0.00 Tax Amount (GST): 5,788.22 Additional Charges: 0.00 Additional Discount: 0.00 Total Amt. After Tax: Rs. 37945.0
Transporter & Packaging Details: Boxes: 0 Transport: Private Mark:	<i>Pass for payment 14.12.22.</i>

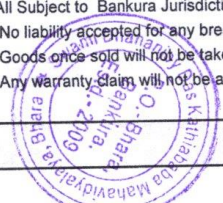
Amount In Word : Rupees Thirty Seven Thousands Nine Hundred Forty Five Only

Terms & Conditions :-

- All Subject to Bankura Jurisdiction.
- No liability accepted for any breakage.
- Goods once sold will not be taken back or exchange.
- Any warranty claim will not be accepted without warranty card.

Principal
PRINCIPAL
 Swami Dhananjoy Das Kathiababa
 P.O.-Bhara, Dist.-Bankura, WB

For **BANKURA COMPUTER REPAIRING & SALES**
 Authorised Signatory
14.10.22



THANK YOU FOR YOUR BUSINESS.

INVOICE



Bankura DSC Store

Patpur, Bankura
email bankuradsstore@gmail.com
Mobile 7501488437
Land Line 03242-354896
Certificate No 0917T062210935
Registration No BK02421N2021000001
UDYAM
Registration No UDYAM-WB-02-0000518
P Tax No 192134249039

Invoice No 9357
Date 1/4/2023

BILL TO	
Name	Dr. Kakali Ghosh
Designation	Principal
Department	Higher Education
College Name	Swami Dhananjay Das Kathiababa Mahavidyalaya
College Address	VIII-P.O.-Bhara, PS- Bishnupur, Dist- Bankura, PIN- 722157

S.No	Item Description	Qty	Per Unit Price	Amount
1	Renewal of Digital Signature Certificate (eMudhra Class III COMBO)	1	₹ 2,600.00	₹ 2,600.00

SUBTOTAL ₹ 2,600.00

Grand Total ₹ 2,600.00

Amount in Words Two Thousand Six Hundred Only

*Hand by ch no - 602412
RS 2600/-
Date 04.01.2023
(Two thousand six hundred only)
S*

Customer Signature

Suman Karmakar
Authorized Signatory

A/C Name- Suman Karmakar A/C NO- 32190380857 IFSC SBIN0000022 PAN EIGPK4872J

for any business enquiry please contact us at 7501488437

*pan for payment
by 04.01.23*

lyz
PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

Handwritten mark



I.B.C.H SALES & SERVICE

AN INTENSIVE CARE UNIT ABOUT YOUR PC

Rasikganja, Bishnupur, Bankura
(Opp. Bishnupur Subjail) Pin 722122
ibchardware@gmail.com
www.ibch.webs.com
Phone No. 7001455849 / 9933438200

INVOICE

Bill No. BSP/004026 Date 06-01-2023
Invoice No: Inv/00873 Time

Customer Details: 000-001

The Principal (S.D.D.K Mahavidyalaya)
Bhara, Bankura
West Bengal

Invoice Description

Description of Goods	Qty.	Rate	Amount
lball 4.1 nightingale k9 Multimedia Speaker (1500182001073)	1	4000	Rs. 4,000.00
Service I.B.C.H Sales & Service I.B.C.H Sales & Service I.B.C.H Sales & Service I.B.C.H Sales & Service I.B.C.H Sales & Service I.B.C.H Sales & Service			Rs. 4,000.00
Rupees Four Thousand Only			Discount
Total			Rs. 4,000.00

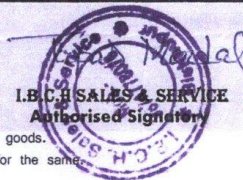
*Rs 4000/- Paid by NEFT
(Four thousand only) #18.07.23
P.S. 18.07.2023*

Bank Name: Punjab National Bank, IFSC: PUNB0766800

Payment Payable to : I.B.C.H Sales & Service
A/C No. 7668002100001124

TERMS AND CONDITIONS :-

- Outstation Cheques not acceptable.
- In case, the cheque bounces Rs. 250 & 22% interest will be charged till the date of realization of payment.
- Warranties of Products are covered by the principals by their company or authorized service centers.
- Warranty will be void on Physical Damage, Breakage, Electrical Overload, Burnout, Warranty Seal & Serial no. tampered goods.
- The product in this invoice are covered by the manufacturer STANDARD warranty, we have no legal / financial liability for the same.
- We shall be not responsible for any damages, shortage, losses or breakage transit to in Buyer's A/c.
- For Intel products warranty covered by direct Intel Co. direct by the customer.
- All dispute subject to Bishnupur Jurisdiction.



*Pay by NEFT
18.1.23
PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B*

Quotation/Bill/Challan Mob-9476412420

ADI BIT STEEL FURNITURE

Manufacturer of Almira, Khat, Gate, Grill, Sutter

Dealer : Sleep on

Prop- Abhijit Bit

RASULPUR :: DURGAMANDIR :: BANKURA

Date...04.03.2023

Almira (64"x34"x20") — 37500/-
3 Pcs

Almira (78"x34"x20") — 14000/-
1 Pcs

51500/-

Total
Rupees: Fifty one Thousand Five Hundred only.)

Received in Full

Checked & Verified

Note:- Enter in Assets Register. 04.03.2023
Rupees: Fifty One Thousand Five Hundred only.

Adi Bit Steel Furniture
Abhijit Bit
Proprietor

pay by A/c cheque only
04.03.23.

Paid by A/C
Payee ch no - 821689
dt. 4.3.23 Rs 51500/-
(Fifty one thousand five hundred only)

5



Principal
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

Bill No 308

A/C

খেলাঘর ESTIMATE
 GSTIN - 19AGMPR9012M1Z0
 Sports • Fitness • Health
 All type of Sports, Gym Equipment & Costumes are Available here.
 CHAWK BAZAR, RATHIGALI, BISHNUPUR, BANKURA, PIN - 722122 (W.B.)
 Tele Phone No. - 03244 - 252018, e-mail : khelaghar_vsud@yahoo.in

Date-21/02/23

- 1. BKF w/c scoop Bat 1pc @ 970 > 970
- 2. AMCO CBat 1pc @ 1150 > 1150
- 3. cricket stumps 6pc @ 110 > 660
- 4. Sixer-Resguard mat 2pc @ 80 > 160

2940.00

Rupees Two Thousand Nine Hundred Forty Only

21/02/23

*Paid by A/C Payee
 ch no-821686 # 22/02/23
 Rs 2940/-
 (Two thousand nine hundred forty only)
 03-7*

Bill No 308

Enter in Stock Book
22.2.2023

22.2.23

Pay by cheque.
22/02/23



lyhr
PRINCIPAL
 Swami Dhananjay Das Kathiababa
 Mahavidyalaya, Bhara
 P.O.-Bhara, Dist.-Bankura, W.B

2021-2022



ROY ENGINEERING

Bhara * Bishnupur * 722157
Mobile : 9434998950, Resi : (03244)248277

To: The Principle
S.D.D.K.M.
Bhara

BILL NO.
Date.....
Job No.

Your Order No. Date.....
Our Challan No. Date.....

Sl.No.	DESCRIPTION	Nos.	Weight	Rate		Amount		Remarks
				Rs.	P.	Rs.	P.	
	Book-self 108.8 + 107.4 + 105.6 = 321.8 kg	3	321.8	902	00	28962	00	
						28,962	00	
						⊖ 1,462	00	
						<u>28,500</u>	00	
						dep 500/-		

Handwritten notes in red:
Paid by A/C page Chno-1597421 at 25.02.2022 (Twenty Eight thousand only) Less →

Handwritten notes in green:
25/02/22 Pan for payment of talent eight thousand only by 24.2.2022.
Bond of Rs 500/- of 25.2.22

Thank You

Total Rupees Twenty Eight thousand
Five hundred only

Total Rs. 28,500/- E.&O.E.

For ROY ENGINEERING
Swarn Kumar Roy
Authorized Signature



lyh
PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

খেলাঘর 641 GSTIN - 19AGMPR9012M1Z0
 Sports • Fitness • Health
 All type of Sports, Gym Equipment & Costumes are Available here.
 CHAWK BAZAR, RATHIGALI, BISHNUPUR, BANKURA, PIN - 722122 (W.B.)
 Tele Phone No.- 03244 - 252018, e-mail : khelaghar_vsu@yahoo.in

Name... S. D. D. K Mahavidyalaya.
 Address... Bhara - Date 10/12/21.

Particulars	Qty.	Rate	Amount Rs. P.
Carrom board.			8500=0
48" x 48" with Coim Striker			-
Wooden Coim- Striker	1 set		420=0
			40
Pay by A/c Payee ch no - 575004 Amt Samanta. 9547582948 15/12/21 15/12/21			
Pay by A/c Payee cheque only 13.12.2021			
Total			8960/-

Rs. in Words - Eight thousand
 nine hundred and sixty only.

E. & O.E.
 O. P. Raitia
 Signature -



PRINCIPAL
 Swami Dhananjay Das Kathiababa
 Mahavidyalaya, Bhara
 P.O.-Bhara, Dist.-Bankura, W.B.



বিল মোবাইল : 9933920150 নং-

মা সর্বমঙ্গলার আশীর্বাদে 5139

O(ॐ)M ইলেকট্রিক

এখানে যাবতীয় ইলেকট্রিক ওয়েরিং এর সমস্ত দ্রব্য বিক্রয় করা হয়।

নাড়িচা রোড ○ পাথুরা ○ বাঁকুড়া

নাম ডে. ডি. কলেক্ট

ঠিকানা ডে. ডি. - (স্বাস্থ্য হা) তারিখ ১৬.১১.২০২১

সংখ্যা	বিবরণ	দর	দাম	
			টাকা	পঃ
4PII	50W.L.F.D ১০৫৫১০ (TTUL)	1450	5800	
1PII	20.L.F.D u (UTZ)	920	920	
7PII	9W.L.F.D HAVELLS	85	595	
2PII	5W.L.F.D orient	80	160	
3PII	36W.LED Tube 4F orient	450	1350	
2PII	20w.L.F.D Tube 4F orient	200	400	
178	1.0MM Finoler w2	12	204	
1PII	8X12 Palet	50	50	
1PII	8X12 @ Ball	45	45	
12PII	Board kutura	2	24	
1PII	Palam Combin S.Fed	145	145	
12PII	50/10 Core	-	40	
305	P.C. 50 IN ১০৫৫	28	140	
51K	P.C. ১০৫৫	14	70	
1PS	P.C ১০৫৫	35	35	
1PS	P.C 1 N.D.	22	22	

মোট টাকার পরিমাণ ৯৯৭০

টাকা ৯৯৭০ ধন্যবাদ Smyamal KR
বাঁকুড়া
Bank

Checked & Verified



lyh
 PRINCIPAL
 Swami Dhananjay Das Kathiababa
 Mahavidyalaya, Bhara
 P.O.-Bhara, Dist.-Bankura, W.B

বিল মোবাইল : 9933920150 নং-
মা সর্বমঙ্গলার আশীর্বাদে 5143
O(ॐ)M ইলেকট্রিক


এখানে যাবতীয় ইলেকট্রিক ওয়েরিং এর সমস্ত দ্রব্য বিক্রয় করা হয়।

নাড়িচা মোড় ○ পাণ্ডুয়া ○ বাঁকুড়া

নাম ডেব্রু কলেক্ট তারিখ ২০-11-২০২১
 ঠিকানা কিঃ


সংখ্যা	বিবরণ	সি	নং	দাম	টাকা	পঃ
B/F	সিমনস -	৫১৩৩	-	৩৩৭০		
	২৪০৫৭৩-১০০ম (S.P) ২০ম					
	সেটেল জেট (W)			৩৪.	৩১২০	

Page for payment
 LIMIT 1.24

Checked & verified


টাকা ১৩০০০
 মোট টাকা - মোট - ১৩০০০
 (নং) (-) ০০
ধন্যবাদ ১৩০০০
 Shyam Bank




 PRINCIPAL
 Swami Dhananjay Das Kathiababa
 Mahavidyalaya, Bhara
 P.O.-Bhara, Dist.-Bankura, W.B

Part Bill of NIT No. 01/SDDKM/20-21 dated 28/09/2020

Gross Total of Rooftop Shed work completed upto 12/03/2021	=	Rs. 1,24,908/-
Tender Less 0.54%	=	Rs.675/-
Part Bill Amount	=	Rs.1,24,233/-
✓ Deduction for IT @1%	=	Rs.1,242/-
✓ Deduction Labour Cess @ 1%	=	Rs.1,242/-
Deduction Security Money @ 8%	=	Rs.9,939/-

.....
✓ Net Bill Amount = Rs.1,11,810/-
(Rupees one lakh eleven thousands eight hundred ten only)

Amount Paid by AIC Payee Cheque

1. Rs 1242/- (one thousand two hundred forty two only)
Ch no- 890246 dt 19.03.2021 (Income tax)
2. Rs 1242/- (one thousand two hundred forty two only)
Ch no- 890247 dt 19.3.2021 (Labour cess)
3. Rs 111810/- (one lakh eleven thousand eight hundred ten only)

Ch no - 890248 dt .19.03.2021

Allowed to pay by AIC payee only



hkl
PRINCIPAL
Swami Dhananjay Das Kathiabaab
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

BANKURA COMPUTER REPAIRING & SALES

Salboni, Bankura, West Bengal, India, 722102
 Mobile No: +919851752762 +918250011776
 Email: bankuracomputerrepairing@gmail.com

St. Code: 19

Bill to: Swami Dhananjay Das Kathiababa Mahavidyalaya Bhara Bankura, West Bengal Pin Code: 722157 Mobile#: 03244-248586 GSTIN: St. Code: 19	Document Through: Destination: Terms of Delivery: Other Ref(s):	Date: Mar 14, 2022 Invoice No: BCRS/21-22/1118 Payment Mode: CREDIT
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Notes :

Sr. No.	Product Name & Description	HSN / SAC	Qty.	Rate	Disc. Amt.	Taxable Amt.	CGST %	SGST %	IGST %	Amount
1	ZEB-SMPS ZAD04OR417486	8504	1 No	406.77	0.00	406.77	9.0	9.0	0.0	479.99
2	Segate 1TB ZN1TG4FY	8471	1 No	2,627.11	0.00	2,627.11	9.0	9.0	0.0	3,099.99
3	DVD WRITER 009HARD138K10	8471	1 No	900.00	0.00	900.00	9.0	9.0	0.0	1,062.00
4	Zebronics Cabinet 8906108616438	8473	1 No	677.96	0.00	677.96	9.0	9.0	0.0	800.00
5	EVM SSD SATA 128GB 12202175578,202109012280,11202130498	8471	3 No	1,355.93	0.00	4,067.79	9.0	9.0	0.0	4,799.99
6	STARLITE RAM DDR4 4GB 02201007471626	8473	1 No	1,525.42	0.00	1,525.42	9.0	9.0	0.0	1,800.00
7	GIGABYTE H410 SN210160065629	8473	1 No	4,830.50	0.00	4,830.50	9.0	9.0	0.0	5,700.00
8	LUMINIOUS UPS 242104514382	8504	1 No	1,934.74	0.00	1,934.74	9.0	9.0	0.0	2,283.00
9	LG Monitor 18.5 inches HD LED 8806098383078	8528	1 No	6,101.69	0.00	6,101.69	9.0	9.0	0.0	7,199.99
10	HP COMBO WIRED 7CH120BVTJ	8471	1 No	762.71	0.00	762.71	9.0	9.0	0.0	899.99
11	INTEL I3 10100 3.6 GHZ U1NJ464701494	8473	1 No	8,113.55	0.00	8,113.55	9.0	9.0	0.0	9,573.99

Checked & Verified

Ch
16/03/22

Resive chome No
603380
DT - 16/03/22
52398



PRINCIPAL

Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

BANKURA COMPUTER REPAIRING & SALES

Salboni, Bankura, West Bengal, India, 722102
Mobile No: +919851752762 +918250011776
Email: bankuracomputerrepairing@gmail.com

St. Code: 19

Bill to: Swami Dhananjay Das Kathiababa Mahavidyalaya Bhara	Document Through:	Date: Mar 14, 2022
Bankura, West Bengal Pin Code: 722157 Mobile#: 03244-248586 GSTIN: St. Code: 19	Destination:	Invoice No: BCRS/21-22/1118
	Terms of Delivery:	Payment Mode: CREDIT
	Other Ref(s):	

Notes :

Sr. No.	Product Name & Description	HSN / SAC	Qty.	Rate	Disc. Amt.	Taxable Amt.	CGST %	SGST %	IGST %	Amount
12	EPSON ECO TANK L3250 XAHT015230	8443	1 No	12,456.77	0.00	12,456.77	9.0	9.0	0.0	14,698.99

Checked & Verified
16/03/22

*Paid by A/C Payee Ch. no - 603321
Dt. 16.03.2022 Rs 52398/-
(Fifty two thousand three hundred ninety eight only)
P. Saha 16.03.2022*

Company's Bank Details: Bank Name: INDIAN BANK Account No.: 50453905434 Branch Name: NAMOANCHURI IFSC Code: IDIB000N531	Total Quantity: 14.0 Total Amount Before Tax: 44,405.01 Total CGST Amt.: 3,996.46 Total SGST Amt.: 3,996.46 Total IGST Amt.: 0.00 Tax Amount (GST): 7,992.92 Additional Discount: 0.00 Round Off: (0.07) Total Amount After Tax: Rs. 52398.0
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Amount In Word : Rupees Fifty Two Thousands Three Hundred Ninety Eight Only

Terms & Conditions :- 1. All Subject to Bankura Jurisdiction. 2. No liability accepted for any breakage. 3. Goods once sold will not be taken back or exchange. 4. Any warranty claim will not be accepted without warranty card. E. & O.E.	<i>Pay for Payment</i> <i>16.3.22</i>	For BANKURA COMPUTER REPAIRING & SALES Salboni, Bankura, West Bengal, India, 722102 Authorized Signatory
PRINCIPAL Swami Dhananjay Das Kathiababa Mahavidyalaya, P.O.-Bhara, Dist.-Bankura, W.B.	Receiver's Signature	Page 2 of 2



I.B.C.H SALES & SERVICE

AN INTENSIVE CARE UNIT ABOUT YOUR PC

Rasikganja, Bishnupur, Bankura
 (Opp. Bishnupur Subjail) Pin 722122
 ibchardware@gmail.com
 www.ibch.webs.com
 Phone No. 7001455849 / 9933438200

Bill No . BSP/003758 Date 18/11/2021
 Invoice No : Inv/00873 Time

Customer Details: 000-001
 To S.D.P.K.M
 Bhara, Bankura
 West Bengal

Description of Goods	Qty.	Rate	Amount
1) UPS Lap Case	2	2650	5300
2) Mouse wire w/8 HP	1	770	770
3) Mouse HP USB	3	350	1050
4) Mouse pad	3	40	120
5) Labours charges and Travelling Exp			500
Total			Rs. 7740
Discount			Rs. 7740

*Hand by AK Paper
 Ch. no 575403 dt 8.12.21
 Rs. 7740/-
 Pan for payment
 18.11.21*

Bank Name: Punjab National Bank, IFSC: PUNB0766800

Payment Payable to : I.B.C.H Sales & Service
 A/C No. 7668002100001124

TERMS AND CONDITIONS :-

- Outstation Cheques not acceptable.
- In case, the cheque bounces Rs. 250 & 22% interest will be charged till the date of realization of payment.
- Warranties of Products are covered by the principals by their company or authorized service centers.
- Warranty will be void on Physical Damage, Breakage, Electrical Overload, Burnout, Warranty Seal & Serial no. tampered goods.
- The product in this invoice are covered by the manufacturer STANDARD warranty, we have no legal / financial liability for the same.
- We shall be not responsible for any damages, shortage, losses or breakage transit to in Buyer's A/c.
- For Intel products warranty covered by direct Intel Co. direct by the customer.
- All dispute subject to Bishnupur Jurisdiction.



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PRINCIPAL
 Swami Dhananjay Das Kathiababa
 Mahavidyalaya, Bhara
 P.O.-Bhara, Dist.-Bankura, W.B

I.T.ZONE
 Doletala, Bankura
 PH No- 9434035311
 GSTIN/UIN: 19ADAPD9456C1ZP
 State Name : West Bengal, Code : 19
 E-Mail : itzonebnk@yahoo.co.in

Invoice No. **ITZ/21-22/1877**
 Dated **3-Dec-2021**
 Delivery Note
 Mode/Terms of Payment

Supplier's Ref.
 Other Reference(s)

Buyer
Principal # Bhara #
 Swami Dhananjoy Das Kathiababa Mahavidyalaya
 Bhara, Bankura
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Despatch Document No.
 Delivery Note Date

Despatched through
 Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	CPU Intel Core I3-10105	84733010	18 %	2 Pcs	10,169.49	Pcs		20,338.98	
2	Motherboard Gigabyte H410MS2	84733020	18 %	2 Pcs	5,932.20	Pcs		11,864.40	
3	RAM DDR4 Starlite 4GB 2400E	84733030	18 %	2 Pcs	2,118.64	Pcs		4,237.28	
4	HDD Seagate 1TB	84717020	18 %	2 Pcs	2,966.10	Pcs		5,932.20	
5	Cabinet Intex	8473	18 %	2 Pcs	1,694.92	Pcs		3,389.84	
6	M.2 SSD Acer RE100 128GB	85235100	18 %	2 Pcs	2,627.12	Pcs		5,254.24	
7	Monitor LG 19" LED	8528	18 %	2 Pcs	7,372.88	Pcs		14,745.76	
8	Keyboard HP Combo C2500 (J8F15AA)	84716040	18 %	2 Pcs	762.71	Pcs		1,525.42	
								67,288.12	
Output CGST								6,055.95	
Output SGST								6,055.95	
Less : Rounded Off								(-10.02)	
Total								16 Pcs	₹ 79,400.00

Note
 One for PEDG Debt
 One for Com. Lab
 checked & verified.
 08/12/2021

*paid by A/c
 payee ch no 575402 dt
 8.12.2021 Rs 105000/-
 low Lush five thousand only
 G.Sar
 Allowed for
 A/c payee only
 08.12.2021*

Amount Chargeable (in words) **Indian Rupees Seventy Nine Thousand Four Hundred Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
67,288.12	9%	6,055.95	9%	6,055.95	12,111.90
Total:		6,055.95		6,055.95	12,111.90

Tax Amount (in words) : **Indian Rupees Twelve Thousand One Hundred Eleven and Ninety paise Only**

Company's PAN : **ADAPD9456C**
 Declaration
 1.All Subject to Bankura Jurisdiction. 2.All Warranty are covered by their respective owners & Manufactures according to their terms & condition. 3. Time required for warranty services is 15-45 days. 4. Warranty One Year.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

for I.T.ZONE
 Authorised Signatory



lykt
PRINCIPAL
 Swami Dhananjoy Das Kathiababa
 Mahavidyalaya, Bhara
 P.O.-Bhara, Dist.-Bankura, W.B

This is a Computer Generated Invoice

I.T.ZONE
 Doletala, Bankura
 PH No- 9434035311
 GSTIN/UIN: 19ADAPD9456C1ZP
 State Name : West Bengal, Code : 19
 E-Mail : itzonebnk@yahoo.co.in

Invoice No. **ITZ/21-22/1892**
 Delivery Note
 Dated **6-Dec-2021**
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
Principal # Bhara #
 Swami Dhananjay Das Kathiababa Mahavidyalaya
 Bhara, Bankura
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	UPS Luminous LB600 Pro	85044090	18 %	5 Pcs	2,118.64	Pcs		10,593.20	
2	Printer HP LJ 1108	8443	18 %	1 Pcs	11,355.93	Pcs		11,355.93	
								21,949.13	
	Output CGST							1,975.42	
	Output SGST							1,975.42	
	Rounded Off							0.03	
Total								6 Pcs	₹ 25,900.00

Note
 One ~~box~~ Printer PEDG
 checked & verified.
 08/12/2021

Allowed by Mr Mc Payment
 08.12.2021

Amount Chargeable (in words) **Indian Rupees Twenty Five Thousand Nine Hundred Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21,949.13	9%	1,975.42	9%	1,975.42	3,950.84
Total:		1,975.42		1,975.42	3,950.84

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Fifty and Eighty Four paise Only**

Company's PAN : **ADAPD9456C**

Declaration
 1.All Subject to Bankura Jurisdiction. 2.All Warranty are covered by their respective owners & Manufactures according to their terms & condition. 3. Time required for warranty services is 15-45 days. 4. Warranty One Year.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

for I.T.ZONE

 Authorised Signatory



This is a Computer Generated Invoice

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PRINCIPAL
 Swami Dhananjay Das Kathiababa Mahavidyalaya, Bhara P.O.-Bhara, Dist.-Bankura, W.B



ROY ENGINEERING

BHARA :: BISHNUPUR :: PIN - 722157

Mobile : 9434998950 (Resi)

PAN : ARMPR3697K

Prop : Mr. Swapan Kr. Roy

Reg.No-19ARMPR3697KIZQ

Ref.No.....

Date ..14/07/21.....

To
The Principal
S.D.D.K.M
Bhara

Sub:- Requesting you for the final bill payment

Madam,

The project NIT No:- 01/SDDKM/20-21, SL No:- 03
has been Completed.

Now, My earnest request to you please
provide me the final bill payment of the project.

Thanking you,

Swapan Kumar Roy.

Checked & Verified
(Signature)

To be placed in Finance.

Placed in Finance Int. Com. on 16-7-
16-7-2021 and passed.



(Signature)

PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

All Types of Fabrication, Erection and Commissioning job.

Final Bill of NIT No. 1/SDDKM/20-21 dated 28/09/2020

First RA Bill Amount	: Rs. 1,24,908/-
Second RA Bill Amount	: Rs. 5,59,200/-
Gross Bill Amount	: Rs. 2,74,142/-
Tender less 0.54%	:Rs. 1,480/-
Final Bill Amount	:Rs.2,72,662/-
Deduction of IT @1%	: Rs. 2,727/-
Deduction of Labour Cess@1%	: Rs. 2,727/-
Deduction of Security Money @8%	: Rs. 21,813/-

Final Bill Amount to the Govt. Contractor : Rs.2,45,395/-

(Rupees two lakh forty five thousand three hundred ninety five only)

work done:
19.07.21 Habu Bagdi

Based on F.C. Meeting
on 16.07.2021.

Checked & Verified
20.07.2021

Pay by A/c cheque 890264 dt. 20.07.2021



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PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B



ROY ENGINEERING

Bhara * Bishnupur * 722157
Mobile : 9434998950, Resi : (03244)248277

To The Principal
S. D. D. K. M.
Bhara

BILL NO.
Date.....
Job No.

Your Order No. Date.....
Our Challan No. Date 16.07.2021..

Sl.No.	DESCRIPTION	Nos.	Weight	Rate		Amount		Remarks
				Rs.	P.	Rs.	P.	
①	Side Skirting 1442 SQ FT. As per measurement	1	-	902	06	1,29,780	00	

Work done
19.07.21
checked on F.C. Meeting on
16.07.2021
Checked & Verified
20.07.2021

Paid by A/c byee cheque
599102 dt. 20/07/2021

Thank You

Total Rupees one Lakh Twenty nine
thousand Seven hundred Eighty
only.

Total Rs. 1,29,780/- E.&O.E.



Para for payment
14/07/21
Swapan Kumar Roy
Authorised Signature

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PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

All Types of Fabrication, Erection and Commissioning job.

2nd Part Bill of NIT No. 01/SDDKM/20-21 dated 28/09/2020

Gross Total of Rooftop Shed work completed between 12/03/2021 to 10.03.2021	=	Rs. 5,59,200/-
Tender Less 0.54%	=	Rs.3,020/-
2nd Part Bill Amount	=	Rs.5,56,180/-
Deduction for IT @1%	=	Rs.5,562/-
Deduction Labour Cess @ 1%	=	Rs.5,562/-
Deduction Security Money @ 8%	=	Rs.44,494/-

Net Bill Amount = Rs.5,00,562/-
(Rupees five lakh five hundred sixty two only)

Paid by Cheque No- 890257 dt 21.02.2021
Rs 500562/- from of Rey Engineering
Rs 5564/- Income Tax
Rs 5562/- Labour Cess
GJM 21.02.2021

21.02.21



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PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

ROY ENGINEERING



BHARA :: BISHNUPUR :: PIN - 722157

Mobile : 9434998950 (Resi)

PAN : ARMPR3697K

Prop : Mr. Swapan Kr. Roy

Reg.No-19ARMPR3697KIZQ

Ref.No.....

Date 10.06.21.....

To
The Principle
SDDKM
Bhara

Sub:- Asking for a 2nd RA Bill

Madam,

I am working on the project NIT No: 01/SDDKM/20-21, SI No:- 03. I am glad to know you that the work of the structure has been completed and the side verticle shitting work is almost completed. That means the work of the area of column, Truss, pusline, Side purline has been done properly and only roof shitting work is left to us.

Therefore it is my earnest request to you, please provide me a 2nd RA Bill if possible,

yours faithfully,

Swapan Kumar Roy-



lyh
PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

All Types of Fabrication, Erection and Commissioning job.

ROY ENGINEERING



BHARA :: BISHNUPUR :: PIN - 722157

Mobile : 9434998950 (Resi)

PAN : ARMPR3697K

Prop : Mr. Swapan Kr. Roy

Reg.No- 19ARMPR3697KIZQ

Ref.No.....

Date ...21/06/2021...

To
The Principle
SDDKM
Bhara

Sub:- Letter of Commitment to finish the work quickly

Madam,

I am working on the project NIT No:- 01/SDDKM/20-21
SL No:- 03. This project is about to end. I am extremely sorry
for the late, due to lockdown, excessive prices of materials
(30% extra), shortness of materials in market.

I am promising you, I will complete the
remain work in 10-12 days after taking the 2nd R-A Bill.

your faithfully,

Swapan Kumar Roy.



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PRINCIPAL

Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

All Types of Fabrication, Erection and Commissioning job.



ROY ENGINEERING

Bhara * Bishnupur * 722157
Mobile : 9434998950, Resi : (03244)248277

To: <u>The Principle</u> <u>S.D.D.K.M.</u> <u>Bhara</u>	BILL NO. Date..... Job No.
Your Order No.	Date.....
Our Challan No.	Date.....

Sl.No.	DESCRIPTION	Nos.	Weight	Rate Rs.	P.	Amount Rs.	P.	Remarks
①	Side Shifting 26x2x3 = 156 SQ FT 36x4 = 144 SQ FT <u>300 SQ FT.</u>	1	300 SQ FT	100 = 00		30,000 = 00		

*Recd by A/C Dept
Chno- 575391
Rs 30000/-
At - 28.10.2021
(Thirty thousand only)
G. Sami
Pan for payment
28/10/2021*

Swastik Kumar Singh

Thank You

Total Rupees Thirty thousand
only

Total Rs. 30,000/- E.&O.E.

For ROY ENGINEERING
Swastik Kumar Singh
Authorised Signature



lyz
PRINCIPAL
Swami Dhananjoy Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B



ROY ENGINEERING

Bhara * Bishnupur * 722157
Mobile : 9434998950, Resi : (03244)248277

To: The Principal
S. D. D. K. M.
Bhara

BILL NO.
Date: 19.07.21
Job No.

Your Order No. Date:

Our Challan No. Date:

Sl.No.	DESCRIPTION	Nos.	Weight	Rate		Amount		Remarks
				Rs.	P.	Rs.	P.	
①	40 m. m. Hordo section	13	179.4	70.50	00	12,648	00	
②	19x3 Angle	10	42.4	64	00	2,712	00	
③	stick					370	00	
④	sheet 46.5 Ft	1		162	00	75,330	00	
⑤	nl sheet 2 Ft → 84 Ft	1	18.00	310	00	5,580	00	
⑥	nl sheet 1 Ft → 84 Ft	1	9.00	310	00	2,790	00	

Handwritten notes:
 Paid by ACP
 Ch no- 575389
 dt- 27.9.2021
 31633
 28/09/21 Pan for papers
 28.09.2021

Thank You

Total Rupees... Thirty one thousand
Six hundred thirty three only

Total Rs. 31,633/- E.&O.E.

For ROY ENGINEERING
Swapan Kumar Roy
Authorised Signature



Signature
PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B



ROY ENGINEERING

Bhara * Bishnupur * 722157
Mobile : 9434998950, Resi : (03244)248277

To... <u>The Principle</u>	BILL NO.
<u>S. D. D. K. M.</u>	Date.....
<u>Bhara-</u>	Job No.

Your Order No.	Date.....
Our Challan No.	Date.....

Sl.No.	DESCRIPTION	Nos.	Weight	Rate		Amount		Remarks
				Rs.	P.	Rs.	P.	
①	Top Shifting 16 Ft x 35 Ft = 560 sqft	①	560 sqft	150 = 00		84,000 = 00		

*Qsd by AIC type
no no - 575390 dt. 28.10.2021
Rs 84000 (Eighty four thousand only)
G Sami*

*pan for payment
28.10.2021*

Swami Dhananjay

Thank You

Total Rupees Eighty Four Thousand
only.

Total Rs. 84,000/- E.&O.E.

For ROY ENGINEERING
Swami Dhananjay
Authorised Signature



lyh
PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, WB



ROY ENGINEERING

BHARA :: BISHNUPUR :: PIN - 722157

Mobile : 9434998950 (Resi)

PAN : ARMPR3697K

Prop : Mr. Swapan Kr. Roy

Reg.No-19ARMPR3697KIZQ

Ref.No.....

Date ..22..02..22..

To
The Principle
S.D.D.K.M
Bhara.

Sub:- Security money काउंस चोटीर ओम्हंत
मदम,
काउंसर विगत विगत काउंस, NITNO-01/SDDKM/
2020-21, work order no - 105(S) 120, उठ
काउंसर अस्तुत अस्तुत।
उठ काउंसर Security money काउंस
काउंस चोटीर काउंस काउंसर अस्तुत,
विगत
Swapan Kumar Barj.

Paid by A/c Payer Ch
no- 575429 dt 24.02.2022
Rs 76246/-
Twenty six thousand two hundred
Rs. 76,246/-
D. Singh

23/03/2022

Pass for payment
24/2/22



PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

All Types of Fabrication, Erection and Commissioning job.

Final Bill of NIT No. 1/SDDKM/20-21 dated 28/09/2020

First RA Bill Amount	: Rs. 1,24,908/-
Second RA Bill Amount	: Rs. 5,59,200/-
Gross Bill Amount	: Rs. 2,74,142/-
Tender less 0.54%	:Rs. 1,480/-
Final Bill Amount	:Rs.2,72,662/-
Deduction of IT @1%	: Rs. 2,727/-
Deduction of Labour Cess@1%	: Rs. 2,727/-
Deduction of Security Money @8%	: Rs. 21,813/-

Final Bill Amount to the Govt. Contractor : Rs.2,45,395/-

(Rupees two lakh forty five thousand three hundred ninety five only)

Security : Rs. 9,939/-
Security : Rs. 44,994/-
Security : Rs. 21,813/-

~~Rs. 76,246/-~~

Earnest money : Rs. 19,200/-
(dt. 29/09/20)



PRINCIPAL
Swami Dhananjay Das Kathisbaba
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

TAX INVOICE

::KIRAN FURNITURE:: KURBANTALA P.O:- BISHNUPUR DIST:- BANKURA, PIN - 722122 Mob :- 9434314121 GSTIN/UIN: 19AIQPB8993H1ZI State Name : West Bengal, Code : 19 Contact : 9434314121 E-Mail : mrigankabaur12@gmail.com Buyer To The Principal Swami D D K MAHAVIDYALAYA Vill+P.O.- Bhara P.O.- Bishnupur, Dist- Bankura State Name : West Bengal, Code : 19		Invoice No. KF/1571/2021-22 Delivery Note	Dated 22-Mar-2022 Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Regal Deluxe Chair Supreme	94018000	10 Pcs	1,777.11	Pcs		17,771.10
	Output CGST@9%					9 %	1,599.40
	Output SGST@9%					9 %	1,599.40
	ROUND OFF						0.10
	Total		10 Pcs				₹ 20,970.00

Amount Chargeable (in words)

INR Twenty Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
94018000	17,771.10	9%	1,599.40	9%	1,599.40	3,198.80
Total	17,771.10		1,599.40		1,599.40	3,198.80

Tax Amount (in words) : **INR Three Thousand One Hundred Ninety Eight and Eighty paise Only**

Note
 Enter in asset Register
 D.D.S. 23.03.2022

Company's PAN : AIQPB8993H

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 : ICICI OD A/C-089305007183
 A/c No. : 039305007183
 Branch & IFS Code : BISHNUPUR & ICIC0000893

for: **KIRAN FURNITURE**

[Signature]
 Authorised Signatory

SUBJECT TO BANKURA JURISDICTION
 This is a Computer Generated Invoice



Pass for payment -
 by 23.3.22

PRINCIPAL
 Swami Dhananjay Das Kathiababa
 Mahavidyalaya, Bhara
 P.O.-Bhara, Dist-Bankura, W.B

2020-2021

81

TAX INVOICE

SIMPLEX COMPUTER

48/A G.T ROAD, TOWN HALL PARA, NEAR DHALDIGHI PETROL PUMP
BURDWAN - 713101

PH NO- 7797350180, E-MAIL:- simplexcomputer2015@gmail.com

GSTIN :- 19CRDPM7196R1ZM

TO,
THE PRINCIPAL
SWAMI DHANANJOY DAS KATHIABABA
MAHAVIDYALAYA
BHARA, BANKURA

INVOICE NO. SC/20-21/0095

INVOICE DATE. 30-12-2020

PARTICULARS	HSN/SAC	QUNT.	RATE	AMOUNT
DELL DESKTOP PC S/N: JL6GR53	8471	1 NOS	25364.50	25364.50
DELL 18.5" LED MONITOR S/N:- 2NBZ043	85285200	1 NOS	5084.50	5084.50
FOXIN UPS 600 VA S/N:- 00910	8504		1695.00	1695.00
OUTPUT CGST	9%			2893.00
OUTPUT SGST	9%			2893.00
TOTAL RUPEES:- THIRTY SEVEN THOUSAND NINE HUNDRED THIRTY ONLY				37930.00

*Paid by A/c Payee Ch
no - 890230 dt 06.07.2021
Rs 84000/-
(Eighty four thousand only)
A/c no 56.07.2021*

Received all items in good order & condition:

Delivery onsite free (LOCAL)
A/c Payee Cheque/Draft Accepted

lyh

Authorized Signatory

PRINCIPAL SIMPLEX COMPUTER
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, WB - 713101
for Simplex Computer

*Note
Gr.B. Making
06/12/20-21
Rcvd. 09/12/2020
Received & Installed
09/12/2020*

Checked & Verified



Bill 81. - Rs. 37930.00
Bill 82. - Rs. 34500.00
Bill 83. - Rs. 12100.00
Rs. 84,530/-
less: 530/-
Rs. 84,000/-

*pay Eighty four
Thousand only
A/c payee cheq
only. lyh
06.*

82

TAX INVOICE

SIMPLEX COMPUTER

48/A G.T ROAD, TOWN HALL PARA, NEAR DHALDIGHI PETROL PUMP
BURDWAN - 713101

PH NO- 7797350180, E-MAIL:- simplexcomputer2015@gmail.com

GSTIN :- 19CRDPM7196R1ZM

TO,
THE PRINCIPAL
SWAMI DHANANJOY DAS KATHIABABA
MAHAVIDYALAYA
BHARA, BANKURA

INVOICE NO. SC/20-21/0094

INVOICE DATE. 30-12-2020

PARTICULARS	HSN/SAC	QUNT.	RATE	AMOUNT
HP LAPTOP 15 S/N: CND0434SZW	84713010	1 NOS	28389.75	28389.75
HP LAPTOP CARRY CASE	4202	1 NOS	847.25	847.25
OUTPUT CGST	9%			2631.50
OUTPUT SGST	9%			2631.50
TOTAL RUPEES:- THIRTY FOUR THOUSAND FIVE HUNDRED ONLY				34500.00

Received all items in good order & condition:

Note
G.D. Mohapatra
08/2000-21
at- 0.12.2020
Received & Installed
R-11
30.12.2020

Checked & Verified



Authorised Signatory
SIMPLEX COMPUTER
SK Mahapatra
48/A G.T. ROAD, TOWN HALL PARA, NEAR DHALDIGHI PETROL PUMP, BURDWAN - 713101
for Simplex Computer

lym
PRINCIPAL
Swami Dhananjoy Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

83

TAX INVOICE

SIMPLEX COMPUTER

48/A G.T ROAD, TOWN HALL PARA, NEAR DHALDIGHI PETROL PUMP
BURDWAN - 713101

PH NO- 7797350180, E-MAIL:- simplexcomputer2015@gmail.com

GSTIN :- 19CRDPM7196R1ZM

INVOICE NO. SC/20-21/0096

TO,
THE PRINCIPAL
SWAMI DHANANJOY DAS KATHIABABA
MAHAVIDYALAYA
BHARA, BANKURA

INVOICE DATE. 30-12-2020

PARTICULARS	HSN/SAC	QUNT.	RATE	AMOUNT
EPSON INKTANK PRINTER L-3115 S/N: X6HN084434	8443	1 NOS	10254.00	10254.00
OUTPUT CGST	9%			923.00
OUTPUT SGST	9%			923.00
TOTAL RUPEES:- TWELVE THOUSAND ONE HUNDRED ONLY				12100.00

Received all items in good order & condition:

- # Delivery onsite free (LOCAL)
- # A/c Payee Cheque/Draft Accepted

Note
Gr. B. Working
06/12/2020 dt. 9-12-20
Received

Q. J.S.
30.12.2020
Checked & Verified

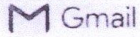


Authorized Signatory
SIMPLEX COMPUTER
48/A G.T
BURDWAN
PH-7797350180
for Simplex Computer

hns
PRINCIPAL
Swami Dhananjoy Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

5/28/2020

Gmail - Sent 1126 to SUMAN KARMAKAR




Satyajit Roy <rimjeet.bcc@gmail.com>

Sent 1126 to SUMAN KARMAKAR

1 message

PhonePe <noreply@phonepe.com>
To: rimjeet.bcc@gmail.com

18 May 2020 at 15:37

 May 18, 2020

Paid To 1126
SUMAN KARMAKAR

Txn. ID : P200518153722437034416

Txn. Status : Successful

Debited From : XXXXXXXXXXX5335
UCO Bank

Bank Ref. No. : 013960148836

Message :

Hi Satyajit Roy

If you have not made this transaction or notice any error, please contact us at <https://support.phonepe.com>

Cheers!
Team PhonePe

About Us Privacy Terms
Tip: Always verify the PhonePe or its merchant partners never ask for your PhonePe password, bank details or PIN over email/phone. Please do not share your PhonePe password or MPIN with anyone. For any questions reach us at <https://support.phonepe.com>

*Note
evidence
over DD
change purchase*

Verified

*Paid 1126/-
(One hundred and
twenty six only)
G Sa*

*less for payment
for 29.6.2020*

<https://mail.google.com/mail/u/1?ik=478547e6db&view=pt&search=all&permthid=thred-f%3A1667022404387308791&siml=msg-f%3A1667022...> 1/1

2



lyh
PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

Cash/Credit Memo

New Mobile Point

Rasikganj (Kalyani Market) Bishnupur, Bankura

Mobile - 9933776767



GI/NEE

Karbonn

LAV
Karbo

spice

SAMSUNG

spice

Microsoft

Buyer's Name Pinei Pal SDDK College 268
 Address Bhara Bankura
 Date 06.08.2020 Mobile 9434815942

Sl.	Particulars	Qty.	Rate	Amount
	Model No.: <u>OPPO A12</u>	<u>1</u>		<u>9990.00</u>
	IMEI No.: <u>860302049787616</u> <u>860302049787608</u>			
	Battery No.: <u>Chabak</u>			
	Charger No.: <u>Chabak</u>			
Rupees <u>Nine thousand nine hundred ninety rupees only</u>				Total <u>9990.00</u>

lyh
 PRINCIPAL
 Swami Dhananjay Das Kathiababa
 Mahavidyalaya, Bhara
 P.O.-Bhara, Dist.-Bankura, W.B.



❖ বিক্রিত যে কোন কোম্পানীর মোবাইল সেটে কোনরূপ সমস্যা আসিলে কাস্টমারকে নিজ দায়িত্বে কোম্পানীর ফ্রী সার্ভিস সেন্টারে সার্ভিসিং করিয়ে নিতে হবে। ❖ ব্যাটারী, চার্জার, হেডফোন ৬ মাস গ্যারান্টি। ❖ সার্ভিস সংক্রান্ত সমস্যা থাকিলে বিক্রয় দায়ী নহে।

1. Goods Once sold will not be taken back or exchanged.
2. Warranty or Gurantee will be maintained by company
3. Received the good in good order and condition.

PRINCIPAL
 Swami Dhananjay Das Kathiababa
 Mahavidyalaya, Bhara
 P.O.-Bhara, Dist.-Bankura, W.B.

*Pay by Cheque
 for 06/08/2020*

Kanali Shaha 06.8.2020
 Signature of Customer



E.&O.E.

SHYAMA PRASAD GARAI

Govt. Contractor and General Order Suppliers

PAN No.-AJGPG6717P :: GST IN - 19AJGPG6717P1ZM
 ADHAAR No.- 993461483521 :: VAT No. - 19783835015
Vill. + P.O. - Chuamosina ♦ Dist. - Bankura

**Ph.No.- 03244-202285
 Mob.No.- 9475109511
 9064609076**

Ref.No.

Date

To
 The Principal,
 Swami Dhananjoy Das Kathiababa Mahavidyalaya,
 Bhara, Bankura.

Ref: N.I.T NO - 05/E/Bhara G.P./ 2017-18 (2nd call) Dated - 28.07.2017

স্বাস্থ্য সেবা সুরক্ষা প্রকল্পের নিষ্পত্তি

শ্রীশ্রীশ্রী প্রকল্প

উপরোক্ত N.I.T NO এর কার্যক্রমে
 প্রকল্পের Bill নির্ধারিত, স্বাস্থ্য সেবা সুরক্ষা প্রকল্পের
 জন্য প্রকল্পের খরচ (স্বাস্থ্য সেবা সুরক্ষা প্রকল্পের)
 সঠিক করিয়া।

উপরোক্ত বিবরণ - 232,317.00 টাকা।
 (দুই লক্ষ ত্রিশ হাজার ত্রিশ এক টাকা) পর্যন্ত।

শ্রীশ্রীশ্রী -
 স্বাস্থ্য সেবা সুরক্ষা প্রকল্প -

Shyama Prasad Garai.

Note
 1st RA Bill : Rs. 99417.36
 (10.01.18)
 2nd RA Bill : Rs. 83342.88
 (23.03.18)
 Final Bill : Rs. 49557.12.
 (01.03.2018)
 Total Security Money : Rs. 232317.36
 Rounded off . (-) 0.36
 Rounded total : Rs. 2,32,317/-

Checked & Verified

Paid by.
 A/c Payee
 cheque 494667
 dt. 04.08.2020.

Sum for payment by cheque
 Rs 2,32,317/-
 03.8.2020

Received - 494667 dated - 04.08.20
 Shyama Prasad Garai
 06.08.2020.



PRINCIPAL
 Swami Dhananjoy Das Kathiababa
 Mahavidyalaya, Bhara
 P.O.-Bhara, Dist.-Bankura, W.B

2019-2020

INVOICIE

I.B.C.H SALES AND SERVICE

RASIKGANJA, OPP - BISHNUPUR SUB - JAIL
 BISHNUPUR, BANKURA, PIN - 722122
 Tel. : 9933438200 email : ibchardware@gmail.com

Party Details :

SWAMI D.D.K.COLLEGE
 BHORA
 BISHNUPUR, BANKURA

Invoice No. : IBC/19-20/5
 Dated : 06-03-2020 (10:40 AM)

S.N.	Description of Goods	Qty.	Unit	Price	Amount(₹)
1.	DVR HIKVISION 16 CH DS-7A16HGHI-F1/ECO	1.00	Pcs.	6,500.00	6,500.00
2.	CCTV CAMERA HIKVISION DOM 2CESAD0T-IRP	2.00	Pcs.	1,550.00	3,100.00
3.	CCTV CAMERA HIKVISION BULLTE	3.00	Pcs.	1,650.00	4,950.00
4.	HDD WD 2 TB PURPLE SERVILLANCE	1.00	Pcs.	5,250.00	5,250.00
5.	SMPS CLARION	1.00	Pcs.	800.00	800.00
6.	CABLE CCTV CP PLUS 90MT	3.00	Pcs.	1,750.00	5,250.00
Add : INSTALLATION CHARGES					25,850.00 3,000.00
Grand Total					11.00 Pcs. ₹ 28,850.00

Rupees Twenty Eight Thousand Eight Hundred Fifty Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'West Bengal' Jurisdiction only.

Receiver's Signature :

for I.B.C.H SALES AND SERVICE

Authorised Signatory



Pass for payment of twenty eight thousand eight hundred fifty only
 11.3.2020

PRINCIPAL

Swami Dhananjay Das Kathiababa
 Mahavidyalaya, Bhara
 P.O.-Bhara, Dist.-Bankura, W.B

I.B.C.H SALES & SERVICE

AN INTENSIVE CARE UNIT ABOUT YOUR PC

Rasikganja, Bishnupur, Bankura
 (Opp. Bishnupur Subjail) Pin 722122
 ibchardware@gmail.com
 www.ibch.webs.com
 Phone No. 9732256600 / 9933438200


INVOICE

Bill No. BSP/001896 Date
 Invoice No: Inv/00370 Time

Customer Details: 000-001

SDDKM
 Bishnupur, Bankura
 West Bengal

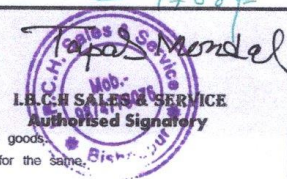
Invoice Description

Description of Goods	Qty.	Rate	Amount
17 UPS foxin	1	1750/-	1750/-
<p>Pass for payment Rs 1700/- (One thousand and seven hundred only) by 13.02.2023</p> <p>Checked & Verified  Sum</p>			1750/-
<p>Total one thousand seven hundred fifty only</p>			1750/-

Payment Payable to : I.B.C.H Sales & Service

TERMS AND CONDITIONS :-

- Outstation Cheques not acceptable.
- In case, the cheque bounces Rs. 250 & 22% interest will be charged till the date of realization of payment.
- Warranties of Products are covered by the principals by their company or authorized service centers.
- Warranty will be void on Physical Damage, Breakage, Electrical Overload, burnout, warranty Seal & Serial no. tampered goods.
- The product in this invoice are covered by the manufacturer STANDARD warranty, we have no legal / financial liability for the same.
- We shall be not responsible for any damages, shortage, losses or breakage transit to in Buyer's A/c.
- For Intel products warranty covered by direct Intel Co. direct by the customer.
- All dispute subject to Bishnupur Jurisdiction.



PRINCIPAL
 Swami Dhananjay Das Kathiababa
 Mahavidyalaya, Bhara
 P.O.-Bhara, Dist.-Bankura, W.B

I.B.C.H SALES & SERVICE

AN INTENSIVE CARE UNIT ABOUT YOUR PC

Rasikganja, Bishnupur, Bankura
(Opp. Bishnupur Subjail) Pin 722122

ibchardware@gmail.com

www.ibch.webs.com

Phone No. 9732256600 / 9933438200

INVOICE

Bill No. : BSP/001897 Date
Invoice No : Inv/00370 Time

Customer Details:

000-001

SDDKM
Bishnupur, Bankura
West Bengal

Description of Goods	Qty.	Rate	Amount
1> Epson ink	2	298/-	596/-
2> 8AA Toner foxin	1	500/-	500/-
3> 1007 Printer Repair	1	800/-	800/-
Total Rs 5571 - 71			
Rs 5500 F			
Pan for payment (five thousand five hundred only) 13.02.2020			
San			
			1896/-

Total one Thousand Eight Hundred Ninety six only

Payment Payable to : I.B.C.H Sales & Service

TERMS AND CONDITIONS :-

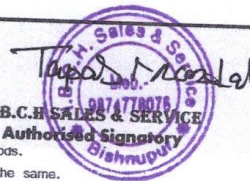
- Outstation Cheques not acceptable.
- In case, the cheque bounces Rs. 250 & 22% interest will be charged till the date of realization of payment.
- Warranties of Products are covered by the principals by their company or authorized service centers.
- Warranty will be void on Physical Damage, breakage, Electrical Overload, Burnout, Warranty Seal & Serial no. tampered goods.

The product in this invoice are covered by the manufacturer STANDARD warranty, we have no legal / financial liability for the same.

We shall be not responsible for any damages, shortage, losses or breakage transit to in Buyer's A/c.

For Intel products warranty covered by direct Intel Co. direct by the customer.

All dispute subject to Bishnupur Jurisdiction.



PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

I.B.C.H SALES & SERVICE

AN INTENSIVE CARE UNIT ABOUT YOUR PC

INVOICE

Bill No . BSP/007900 Date 13/02/2019
Invoice No : Inv/00874 Time

Rasikganja, Bishnupur ,Bankura
(Opp. Bishnupur Subjail) Pin 722122
ibchardware@gmail.com
www.ibch.webs.com
Phone No. 9732256600 / 9933438200

Customer Details: 000-001

Swami D.D.K. College
Bishnupur , Bankura
West Bengal

Invoice Description

Description of Goods	Qty.	Rate	Amount
1 1020 Printer Repair	1	1200	Rs. 1,200.00
2 1020 Printer Repair	1	800	Rs. 800.00
Total			Rs. 2,000.00

Payment Payable to : I.B.C.H Sales & Service

TERMS AND CONDITIONS :-

- Outstation Cheques not acceptable.
- In case, the cheque bounces Rs. 250 & 22% interest will be charged till the date of realization of payment.
- Warranties of Products are covered by the principals by their company or authorized service centers.
- Warranty will be void on Physical Damage, Breakage, Electrical Overload, Burnout, Warranty Seal & Serial no. tampered goods.
- The product in this invoice are covered by the manufacturer STANDARD warranty, we have no legal / financial liability for the same.
- We shall be not responsible for any damages, shortage, losses or breakage transit to in Buyer's A/c.
- For Intel products warranty covered by direct Intel Co. direct by the customer.
- All dispute subject to Bishnupur Jurisdiction.


I.B.C.H SALES & SERVICE
Authorized Signatory


P.O.- Bhara,
Bankura.
Estd.- 2009


PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

I.B.C.H SALES & SERVICE

AN INTENSIVE CARE UNIT ABOUT YOUR PC

Rasikganja, Bishnupur, Bankura
 (Opp. Bishnupur Subjail) Pin 722122
 ibchardware@gmail.com
 www.ibch.webs.com
 Phone No. 9732256600 / 9933438200

INVOICE

Bill No . BSP/001898 Date
 Invoice No : Inv/00370 Time

Customer Details: 000-001

SDDKM
 Bishnupur, Bankura
 West Bengal


Invoice Description			
Description of Goods	Qty.	Rate	Amount
1) with Receiver	5	275/-	1375/-
			1375/-

Total one Thousand Three Hundred Seventy five

Payment Payable to : I.B.C.H Sales & Service

TERMS AND CONDITIONS :-

- Outstation Cheques not acceptable.
- In case, the cheque bounces Rs. 250 & 22% interest will be charged till the date of realization of payment.
- Warranties of Products are covered by the principals by their company or authorized service centers.
- Warranty will be void on Physical Damage, Breakage, Electrical Overload, Burnout, Warranty Seal & Serial no. tampered goods.
- The product in this invoice are covered by the manufacturer STANDARD warranty, we have no legal / financial liability for the same.
- We shall be not responsible for any damages, shortage, losses or breakage transit to in Buyer's A/c.
- For Intel products warranty covered by direct Intel Co. direct by the customer.
- All dispute subject to Bishnupur Jurisdiction.

Tapas Mandal

I.B.C.H SALES & SERVICE
 Authorized Signatory


 P.O.-Bhara,
 Bankura.
 Estd.-2009

lyh
PRINCIPAL
 Swami Dhananjay Das Kathiababa
 Mahavidyalaya, Bhara
 P.O.-Bhara, Dist.-Bankura, W.B

I.B.C.H SALES & SERVICE

AN INTENSIVE CARE UNIT ABOUT YOUR PC

Rasikganja, Bishnupur, Bankura
(Opp. Bishnupur Subjail) Pin 722122
ibchhardware@gmail.com
www.ibch.webs.com
Phone No. 9732258600 / 9933438200

INVOICE

Bill No. : BSP/001897 Date
Invoice No : Inv/00370 Time

Customer Details: 000-001

SDDKM
Bishnupur, Bankura
West Bengal

Description of Goods	Invoice Description	Qty.	Rate	Amount
----------------------	---------------------	------	------	--------

Bill

1) Working and Travelling charge

300/-

300/-

3

Three Hundred only

T. Mandal

San
lyh

lyh

PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

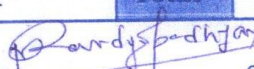


Cash Memo Mob.- 9434003414

M/S JAIN ELECTRICALS

GSTIN : 19ADWPJ9231F1Z2
BOLTALLA ♦ BISHNUPUR ♦ BANKURA

Name S D D K College
Address BHORA

Qty	Particular	Rate	Amount
08/6	9w red cord - ①	90.	720=00
<p>Note: Used for Geo Lab. Light Test table. Pass for Payment 17-11-21</p>		<p>Paid 720/- (Seven hundred twenty only) G.S.</p>	<p>Twenty</p>
No.-	4701	Total -	720=00
Date -	17/11/21	 Signature -	



lyhs
PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B



Swami D.D.Kathiababa Mahavidyalaya
Vill+P.O-Bhara,PS-Bishnupur , Dist-Bankura,Pin-722157

Payment Voucher

Voucher No :	128	Voucher Date :	25-11-2021
Reference No :		Year :	2021-2022

Particulars	Amount (Rs.)
Electricity Expences	720.00
Receive from / Pay to :	Payment with thanks... Total Rs: 720.00

Amount (in words) : Rs. seven hundred twenty and zero Paise only

Through : Cash

9 wt BULB FOR GEOGRAPHY LAB

Received Rs.

720.00 (Rs. seven hundred twenty and zero Paise only) in Cash.

Sen
yjn
15.12.2021

Signature of the Receiving Party.

[Handwritten Signature]

[Handwritten Signature]

PRINCIPAL

Swami Dhananjoy Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B



Phone No. - 03244-202285

Mobile No. - 9475109511
8145555650

SHYAMA PRASAD GARAI

Government Contractor & General Order Supplier

Vill. + P.O. - Chuamosina ♦ Dist. - Bankura

Ref. No.....

Date 31.10.2019

To,
The Principal,
Swami D.D.K. Mahavidyalaya.
P.O. :- Bhara, Bankura.

বিষয় :- N.I.T NO - 001/SDDKM/2019-20 জাঙ্কর
Payment সাংগার কর্তৃক আদান শর্ত।

স্বাক্ষর কর্তৃক,

আমার বিনিময় নিবন্ধন নং (যে, উপস্থাপিত
N.I.T NO এর অধীনে শর্তে আদান বিল দেওয়া হয়
ওইসঙ্গে স্বাক্ষর কর্তৃক স্বাক্ষর করা হয়েছে।

Note.

Passed on Building Committee Gr.B. Meeting resolution
resolution no. 3 dt. 6.11.19 + 13 dt. 06.11.19.

Payment Details.

- Gross Bill amount : Rs. 4,87,562.00
 - less I.Tax (@1%) : Rs. 4,876.00
 - less labour Cons (@1%) : Rs. 4,876.00
 - Security Money (@8%) : Rs. 39,005.00
 - Net Bill amount : Rs. 4,38,805.00
- (Rupees four lakh thirty eight thousand
eight hundred five only)

স্বাক্ষর
নিম্নে
Shyama Prasad Garai.
31.10.19

Paid by AIC Payee
Ch no - 494661 dt 14.11.19
Rs 438805/- G.S. 14.11.19

Pass for Payment
13.11.19

Checked & Verified



Received cheques no. 494661 dt - 14.11.19
Shyama Prasad Garai.
14.11.19

PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Dhara
P.O.-Bhara, Dist.-Bankura, W.B

Office of the,

SWAMI D.D.K.MAHAVIDYALAYA

Bhara :: Bishnupur :: Bankura

mo No.:- 127(QT)/2019

Date:- 27-Jul-2019

To,
Mr. Shyama Prasad Garai,
P.O.-Chuamosina,
Dist.- Bankura.

Sub:- Work Order for Construction and decoration of College Gates

The tender submitted by you, as per N.I.T. No.- **001/SDDKM /19-20**

17-07-2019 has been accepted and lowest rate **0.2 % Below i.e Rs. 4,90,000/-**

as per estimate rate of Tender for the above scheme under Swami D.D.K.Mahavidyalaya

So, you are requested to start the work immediately for the said scheme as per present estimate and as per instruction of Building Committee, of this office.

Tender Amount:Rs. 4,90,970.00

1. The work should be done under the direct supervision of Principal of this office.
2. The payment will be made through A/c payee cheque after measurement and completion of work.
3. The quality of materials purchased should be verified of the Biswanath Dey, DCE.
4. Due information this office should be made before all important custing work, foundation , cement concrete and other work.
5. After completion of the work, Complition Report must be submitted to the undersigned.
6. If the progress of work is not found satisfactory the undersigned may cancel the Work Order without assigning any reason what so ever.
7. All Kinds of Taxes deduction will be made as per Govt. rules.
8. Work must be completed within 1 (One) months after this order.



hms 27/7/19

Principal

Swami D.D.K.Mahavidyalaya

PRINCIPAL

Swami Dhananjay Das Kathiababa

Mahavidyalaya, Bhara

P.O.-Bhara, Dist.-Bankura, W.B

27-07-19



hms

PRINCIPAL

Swami Dhananjay Das Kathiababa

Mahavidyalaya, Bhara

P.O.-Bhara, Dist.-Bankura, W.B

AC
yjs

Invoice No. 1826
Ref. No.

Dated 8-Aug-2019

Jain Electricals - 18-19
Boletola,
Bishnupur,
Bankura.
GSTIN/UIN: 19ADWVJ9231F1Z2
State Name : West Bengal, Code : 19

TAX INVOICE

Party : The Principal,
Swami D D K Mahavidyalaya,
Bhara,
Bankura
State Name : West Bengal, Code : 19

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	48" C/fan (Rivira)(Crompton)	8414	10 Pcs	1,347.46	Pcs	13,474.60
						Less
						C GST 9%
						S GST 9%
						Rounded Off
						9 %
						1,212.71
						9 %
						1,212.71
						(-)-0.02

Enter in Stock Book
Swami
08/08/2019

Pay by cheque
yjs 10/8/19

Amount Chargeable (in words) Total 10 Pcs ₹ 15,900.00
E & OE

INR Fifteen Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	13,474.60	9%	1,212.71	9%	1,212.71	2,425.42
Total	13,474.60		1,212.71		1,212.71	2,425.42

Tax Amount (in words) : INR Two Thousand Four Hundred Twenty Five and Forty Two paise Only
for Jain Electricals - 18-19

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

This is a Computer Generated Invoice

Authorized Signatory

JAIN ELECTRICALS
BOLETOLA
BISHNUPUR
BANKURA (W.B)

Received
Swami chowd
908677
09/08/19
SBI



lyks

PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

10 No. @fan

Bill
Crompton

A/S. @ 1500/-
10 X 1500/- = R. 15,000/-

भारतीय स्टेट बैंक
State Bank Of India

(00044) - BISHNUPUR (W.BENGAL)
POST BAG NO. 3, BALIAPARA, DIST. BANKURA
WEST BENGAL 722122
Tel: 3243-252051 IFS Code : SBIN0000044

वैधता 3 महीने के लिए है। VALID FOR 3 MONTHS ONLY
09 08 20 19
D D M M Y Y Y Y

को या उनके आदेश पर OR ORDER

JAIN ELECTRICALS

रुपये RUPEES

Fifteen thousands nine hundred only

जवा करे

₹ 15900/-

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

Gorapada ee

खा. सं.
A/c No. 34961088753

CURRENT A/C

PREFIX:
0523700001

Kanali choudh.
SWAMI DHANANJOY DAS KATHIABABA
Swami Dhananjoy Das Kathiababa
Mahavidyalaya
Bhara, Bankura

GOVERNMENT
FEE COLLECTION
Swami Dhananjoy Das Kathiababa
Mahavidyalaya, Bhara.
P.O. Bhara, Dist.- Bankura.

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈908677⑈ 722002501⑈ 000422⑈ 29



Principal
PRINCIPAL
Swami Dhananjoy Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

I.B.C.H SALES & SERVICE

AN INTENSIVE CARE UNIT ABOUT YOUR PC

Rasikganja, Bishnupur, Bankura
 (Opp. Bishnupur Subjail) Pin 722122
 ibchardware@gmail.com
 www.ibch.webs.com
 Phone No. 9732256600 / 9933438200

Bill No . BSP/007899 Date
 Invoice No : Inv/00873 Time

Customer Details: 000-001
 SWAMI D.D.K.M.V
 Bishnupur , Bankura
 West Bengal

INVOICE

Description of Goods		Qty.	Rate	Amount
1	Printer Hp 1020 Plus	1	10680	Rs. 10,680.00
Total				Rs. 10,680.00

*Note:- Installed Successfully
 O.Sanyal*

*Paid by AIC Payee Ch.No- 890176
 dt. 28.1.2020 Rs 10680/-
 (Ten thousand six hundred
 eighty only)
 O.Sanyal*

28/01/2020

Payment Payable to : I.B.C.H Sales & Service

TERMS AND CONDITIONS :-

- Outstation Cheques not acceptable.
- In case, the cheque bounces Rs. 250 & 22% interest will be charged till the date of realization of payment.
- Warranties of Products are covered by the principals by their company or authorized service centers.
- Warranty will be void on Physical Damage, Breakage, Electrical Overload, Burnout, Warranty Seal & Serial no. tampered goods.
- The product in this invoice are covered by the manufacturer STANDARD warranty, we have no legal / financial liability for the same.
- We shall be not responsible for any damages, shortage, losses or breakage transit in Buyer's A/c.
- For Intel products warranty covered by direct Intel Co. direct by the customer.
- All dispute subject to Bishnupur Jurisdiction.

I.B.C.H SALES & SERVICE Authorised Signatory



Pass for Payment
 Swami Dhananjay Das Kathiababa
 Mahavidyalaya, Bhara
 P.O.-Bhara, Dist.-Bankura, W.B
 28.1.2020

Acvt. ym

TAX INVOICE

SIMPLEX COMPUTER

48/A G.T ROAD, TOWN HALL PARA, NEAR DHALDIGHI PETROL PUMP
BURDWAN - 713101

PH NO- 7797350180, E-MAIL:- simplexcomputer2015@gmail.com
GSTIN :- 19CRDPM7196R1ZM

TO,
THE PRINCIPAL
SWAMI DHANANJOY DAS KATHIABABA
MAHAVIDYALAYA
BHORA, BANKURA

INVOICE NO. SC/19-20/0037

INVOICE DATE. 13-08-2019

PARTICULARS	HSN/SAC	QUNT.	RATE	AMOUNT
INTEL PROCESSOR D/C 3.3GHz G4400 S/N:- 403810/ 802412/ 402745	84733010	3 NOS	4050.00	12150.00
GIGABYTE MOTHERBOARD H110M-H S/N:- 022295/ 019636/ 020698	84733020	3 NOS	3650.00	10950.00
STARLITE RAM 4GB DDR-4 PC2400 S/N:- 440901/ 440909/ 440908	84733030	3 NOS	1400.00	4200.00
SEAGATE HDD 1TB SATA S/N:- W9AFMEZ0/ W9AFMFJA/ W9AFMFB5	84717020	3 NOS	2550.00	7650.00
LG DVD RW S/N:- 029795/ 029793/ 029794	84717060	3 NOS	1100.00	3300.00
DELL LED MONITOR 18.5" S/N:- 8X88BP2/ CLNY8R2/ 4NNY8R2	85285200	3 NOS	4100.00	12300.00
FOXIN ATX CABINET + SMPS FC-1102 S/N:- 400795/ 306704/ 400789	84733099	3 NOS	1000.00	3000.00
FOXIN UPS 600 VA S/N:- 6408/ 6409/ 3801	850440	3 NOS	1350.00	4050.00
HP KEYBOARD + MOUSE C-2500 S/N:- 7CH71837VX/ 7CH71837VH/ 7CH74069XD	84716040	3 NOS	630.50	1891.50
<i>5.</i> OUTPUT CGST		9%		5354.25
OUTPUT SGST		9%		5354.25
TOTAL RUPEES:- SEVENTY THOUSAND TWO HUNDRED ONLY				70200.00

Received all items in good order & condition:

Delivery onsite free (LOCAL)
A/c Payee Cheque/Draft Accepted

Authorised Signatory

SIMPLEX COMPUTER
48/A G.T. ROAD
BURDWAN
for Simplex Computer
Ph:- 7797350180

*Received by cheque
ch no - 508678
Date - 16/08/19
3k md Re-12
16/08/19*



*Paid by
A/c payee ch no
908678 at 16.8.19
Rs 70200/-
(Seventy thousand two
hundred only)
G. Sa. 16.8.19*

*Payt.
ym
16/8/19*

ghs
PRINCIPAL
Swami Dhananjoy Das Kathia
Mahavidyalaya, Bhara
P.O. - Bhara, Dist. - Bankura, W

5/26/2020

Gmail - Sent 1126 to SUMAN KARMAKAR



Satyajit Roy <rimjeet.bcc@gmail.com>

Sent 1126 to SUMAN KARMAKAR

1 message

PhonePe <noreply@phonepe.com>
To: rimjeet.bcc@gmail.com

18 May 2020 at 15:37

₹ May 18, 2020

Paid To
SUMAN KARMAKAR 1126

Txn. ID : P2005181537224337034416

Txn. Status : Successful

Debited From : XXXXXXXXXX5335
UCO Bank

Bank Ref. No. : 013960148836

Message :

Hi Satyajit Roy

If you have not made this transaction or notice any error please contact us at <https://support.phonepe.com>

Cheers!
Team PhonePe

About Us Policy Terms

Important Note: PhonePe or its merchant partners never ask for your PhonePe password, bank account PIN or any other sensitive information over email/phone. Please do not share your PhonePe password or any other sensitive information with anyone. For any questions reach us at <https://support.phonepe.com>

Note
e-nudera
DDO
dodge purchase

Checked & Verified

Paid 1126/-
(One hundred and twenty six only)
G Sa



less for payment
for 29.6.2020

lms
PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Barkura, W.B

B. S. Syndicate

(BENGAL STATIONERS SYNDICATE)

DEALERS OF: SURVEY-DRAWING-MATHEMATICAL, SCIENTIFIC, SOIL TESTING
INSTRUMENTS, GEOGRAPHICAL MATERIALS & DRAWING OFFICE EQUIPMENTS
4, R. N. MUKHERJEE ROAD, KOLKATA - 700 001, INDIA
PH. : 91-33-2230 6807 / 7219, MOB : 9073004057
E-mail : bssyndl_cal@yahoo.co.in / products@bssyndicate.in
Website : www.bssyndicate.in

STATE - WB

CODE NO. 19

TAX INVOICE

Original for Recipient

SOLD TO :

The Principal,
Swami Dhananjoy Das Kethibaba
Mahavidalaya,
Bankura.

GSTIN

STATE

W.B.

CODE 19

TAX INVOICE NO.

078/19-20

DT.

16.7.2019

CH. NO.

802

DT.

16.7.19

ORD. NO.

DT.

SL. NO.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	AMOUNT	TOTAL AMOUNT
1.	Labtronics Auto Digital HI Meter LT-14		1No	4500.00	4500.00	
2.	Labtronics Portable Conductivity Meter LCD 31/2 Abs plastic body LT-17		1No	4600.00	4600.00	
3.	Digital Sound Meter Lutron - 4030		1No	4800.00	4800.00	
4.	Digital Anemometer Lutun AM-4201		1No	5200.00	5200.00	
5.	Optica Soil Testing Kit A/O for 50 sample With Box.		1No	5350.00	5350.00	
6.	Optica Dumpy Level 12" full brass body Erect Image. with Wooden Box and alluminium with alluminium Telescopic Stand.		1No	6500.00	6500.00	
7.	Geographical Practical Box. Delivery Charges		1No	550.00	550.00	
				500.00	500.00	
						32000.00

LAKH	THOUSAND	HUNDRED	TEN	UNIT
	THIRTY SEVEN	SEVEN	SIX	ZERO.

GSTIN NO - 19AAFFB6710K1ZD
PAN NO - AAFFB6710K

Subject to Kolkata
Jurisdiction.

BR No.

OUR BANK DETAIL :

BANK - PUNJAB NATIONAL BANK
BRANCH - KALIGHAT BRANCH
A/c No. - 1428008700000284
IFSC Code - PUNB0142800
MICR Code - 700024015

Total Invoice amount before Tax	32000.00
Add: CGST @ 9%	2880.00
Add: SGST @ 9%	2880.00
Add: IGST @	
Rounded Off	
Total Amount after Tax	37760.00

- Goods once sold cannot be taken back or exchanged.
- Interest at the rate of 12% will be charged if not paid within 30 days from the date of bill.

**OVER 70 YEARS AT
YOUR SERVICE**

CHECKED BY

F & O. E.
For B. S. Syndicate



ab
B

Receipt No. 554 Date: 17/7/2019

B. S. Syndicate

4, R. N. MUKHERJEE ROAD, KOLKATA - 700 001

Phone : 2230-6807 / 7219, 6534-6319

Fax : 91-33-2230-7219

E-mail : bssyndi_cal@yahoo.co.in

Website : www.bssyndicate.in

Received with thanks from :

The Teacher In Charge / Principal

Swami Dhananjay Das Kathiababa

Mahavidyalaya

Tax Invoice Nos.	Date			Amount	
	D	M	Y	Rs.	P.
078/19-20	16	7	19	37760	= 00
PART	FULL	TOTAL Rs.		37760 = 00	

LAKH	THOUSAND	HUNDRED
	Thirty seven	Seven
TEN	UNIT	PAISA
Six	Zero	Zero

CHEQUE OR DRAFT
 908672
 ON BANK
 SBI
 DATE
 17/7/2019



For B. S. SYNDICATE
(Signature)
PARTNER



(Signature)

PRINCIPAL

Swami Dhananjay Das Kathiababa
Mahavidyalaya, Ghara
P.O.-Ghara, Dist.-Bankura, W.B

Received from :

B. S. SYNDICATE

R. N. MUKHERJEE ROAD, KOLKATA-700 001
Phone : 2230-6807/7219, Fax : 033 2230-7219
GST IN : 19AAFFB6710K1ZD

DUPLICATE CHALLAN

The Principal,
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bankura

ORDER No. _____ DATE _____ CH. NO. 802 DATE 16/7/2019

NO. Labtronics Auto Digital Ph Meter $3\frac{1}{2}$ " LCD LT-19	4500/-	Each
NO. Labtronics Portable Conductivity Meter $3\frac{1}{2}$ " LCD MS		
Plastic body LT-17.	4600/-	Each
NO. Digital Sound level Meter Lutron - 4030	4800/-	Each
NO. Digital Anemometer Lutron - AM-4101	5200/-	Each
NO. Optica Soil Tester Kit HD for 50 Sample with Pen	5850/-	Each
NO. Optica Dumpy Level $1\frac{1}{2}$ " full brass body Smart Image with Pen and stand	6500/-	Each
NO. Geographical Analytical Pen	550/-	Each

Claim if any can only be entertained within 3 days from the date of delivery of the goods.

T. Das
2019-07-16
CGST 9%

Please retain



g.v
PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

E-mail : eurosportskolkata@gmail.com
 GSTIN : 19ACBPH4804N1ZH

EURO SPORTS

B-2/15, Dr. B. C. Roy Market
 Mob.: 9143083046, 8240918530, 9830778707

ORIGINAL FOR BUYER
 DUPLICATE FOR TRANSPORTER
 TRIPLICATE FOR SUPPLIER

TAX INVOICE

Invoice No. <u>41/18-19</u>	Date: <u>28/03/2019</u>	Order:	Date:
Challan No.:	Date:	Transport:	
State: <u>West Bengal</u>	State Code: <u>19</u>	Date of Supply:	
GST Payable on Reverse Charge:		Place of Supply:	

DETAILS OF CUSTOMER / BILLED TO		DETAILS OF CONSIGNEE / SHIPPED TO	
Name: <u>Swami Dhananjay Das Kalthia Baba Mahavidyalaya</u>	Name: <u>Swami Dhananjay Das Kalthia Baba Mahavidyalaya</u>		
Address: <u>Bhara, Bishnupur, Bankura</u>	Address: <u>Bhara, Bishnupur, Bankura</u>		
GSTIN:	State: <u>West Bengal</u> State Code: <u>19</u>	GSTIN:	State: <u>West Bengal</u> State Code: <u>19</u>

Sl. No.	DESCRIPTION OF GOODS	HSN	QNTY.	UOM	RATE	TAXABLE VALUE	S G S T		C G S T		I G S T	
							RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1.	Football Corso Milano		5	Per	610.00	3050.00	6%	183.00	6%	183.00		
2.	Football Corso Delta Force		1	Per	700.00	700.00	6%	42.00	6%	42.00		
3.	Volley Ball Naxia Sub. Syn.		4	Per	470.00	1880.00	6%	112.80	6%	112.80		
4.	Handball Corso Goal 32 Men		1	Per	670.00	670.00	6%	40.20	6%	40.20		
5.	Handball Corso Goal 32 women		1	Per	660.00	660.00	6%	39.60	6%	39.60		
6.	Badminton Rackets Assorted		4	Per	405.00	1620.00	6%	97.20	6%	97.20		
7.												
8.												
9.												
10.												
11.												
12.												
						TOTAL	8580.00	511.80	511.80			

BANK DETAILS UNION BANK OF INDIA A/c No. : 301301010036515 Dharamtolla Kolkata, IFSC Code : UBIN0530131	Swami Dhananjay Das Kalthia Baba Mahavidyalaya, Bhara, P.O.-Bhara, Dist. Bankura, W.B.	INVOICE VALUE IN WORDS <u>Nine Thousand Six Hundred Three Only.</u>	TOTAL RS. <u>9603.60</u>
			ROUND OFF <u>-0.60</u>
			GRAND TOTAL <u>9603.00</u>

TERMS AND CONDITIONS
 Goods once sold cannot be taken back.
 Goods sold at Manufacturer's risk & responsibility
 All Disputes Under Kolkata Jurisdiction.



For EURO SPORTS
 Authorised Signatory
Balder

Handwritten: Paid by A/C Paper

Handwritten: checked & verified

Handwritten: 22/3/19

euromsportskolkata@gmail.com
19ACBPH4804N1ZH

EURO SPORTS

B-2/15, Dr. B. C. Roy Market
Mob.: 9143083046, 8240918530, 9830778707

ORIGINAL FOR BUYER
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

TAX INVOICE

Invoice No: 41/18-19 Date: 28/03/2019 Order: _____ Date: _____
 Challan No.: _____ Date: _____ Transport: _____
 State: West Bengal State Code: 19 Date of Supply: _____
 Place of Supply: _____
 GST Payable on Reverse Charge: _____

DETAILS OF CUSTOMER / BILLED TO
 Name: Swami Dhananjay Das Khatiwada Mahabadi
 Address: Chhara, Bishnupur, Bankura
 State: West Bengal State Code: 19
DETAILS OF CONSIGNEE / SHIPPED TO
 Name: _____
 Address: _____
 State: _____ State Code: _____

Sl. No.	DESCRIPTION OF GOODS	HSN	QNTY.	UOM	RATE	TAXABLE VALUE	SGST		CGST		IGST	
							RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1.	Football Cosco Milano		5	Pcs	610.00	3050.00	6%	183.00	6%	183.00		
2.	Football Cosco Delta Force		1	Pcs	700.00	700.00	6%	42.00	6%	42.00		
3.	Volley Ball Mizra Sub. Syn.		4	Pcs	470.00	1880.00	6%	112.80	6%	112.80		
4.	Handball Cosco Goal 32 Men		1	Pcs	670.00	670.00	6%	40.20	6%	40.20		
5.	Handball Cosco Goal 32 Women		1	Pcs	660.00	660.00	6%	39.60	6%	39.60		
6.	Badminton Rackets Assorted		4	Pcs	405.00	1620.00	6%	97.20	6%	97.20		
7.												
8.												
9.												
10.												
11.												
12.												
						TOTAL	8580.00	511.80		511.80		

BANK DETAILS
 UNION BANK OF INDIA
 A/c No.: 301301010036515
 Dharamtolla Kolkata, IFSC Code: UBIN0530131



INVOICE VALUE IN WORDS
 Eight Thousand Six Hundred
 and Three Only.

PRINCIPAL
 Swami Dhananjay Das Khatiwada
 Mahabadi, Ghara
 P.O. - Ghara, Dist. Bankura, WB

TOTAL RS. 9602.60
 ROUND OFF -0.60
GRAND TOTAL 9602.00

TERMS AND CONDITIONS
 Goods once sold cannot be taken back.
 Goods sold at Manufacturer's risk & responsibility
 All Disputes Under Kolkata Jurisdiction.

For EURO SPORTS
 Authorised Signatory
 [Signature]

Quotation / BILL / Challan

M : 9476412420

ADHI BIT STEEL FURNITURE

Manufacturer of Almirah, Khat, Gate, Grill, Sutter

RASULPUR ❖ KALITALA ❖ BANKURA

Bill

Date. 25.10.2020

Almirah - 7 Nos - 7 X Rs. 6900/-
 = Rs. 48,300/-
 H = 64"
 L = 34"
 D = 20"
 Leg = 4"
 20/22
 k. usan



Total - Rs. 48,300/-

[Rupees Forty eight Thousands Three hundred only]

v.B.
 Swati Khatun
 (Sd/-) / 20 dt 11/2.2020
 Checked & Verified

26/12/2020

Received Payment in Full
 Ch no - 890185 dt 29.2.2020
 Rs 48300/-
 SCSB

Adi Bit Steel Furniture
 Adhibit Bit
 Proprietor

Pay by A/C payee
 cheque
 26.2.20

Principal
 Swami Dhannjoy Das Kathiababa
 Mahal, Kathia, Bhara
 P.O.-Bhara, Dist. Bankura

SWAMI DHANANJOY DAS KATHIABABA MAHAVIDYALAYA



Govt. Aided College
Under Bankura University
Estd. - 2009

Ph. & Fax : 03244-248586
E-mail : princsdckm@gmail.com
Website : www.sddkm.in

P.O. - Bhara, Dist. - Bankura, Pin - 722157 (W.B.)

Memo No.14/WO/20

Date: 18.02.2020

To,
Adi Bit Steel Furniture
Rasulpur, Bankura
Mob: 9933438200/701455849

Sub: Work order/ Supply order on the basis of Quotation submitted by you.

You are requested to supply 7 pcs Office Almirah as per your rate/quote price/specifications submitted by you on 14.02.2020, within 01.03.2020. Failing which the order will be automatically treated as cancelled and therefore no claim will be entertained thereafter.

After completion of the work/supply of above noted schedule/items you are to submit bill along with a copy of this letter for payment.

Payment will be made by A/C payee Cheque in the name of the Company/Supplier as appeared on the quotation paper and after completion of the work satisfactorily/supply of quality item(s).

lyh
18.02.2020
Dr. Kakali Ghosh(Sengupta)
PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B



lyh
PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

2018-2019

Chandan Furniture

Accd
RD

All kind of wooden work done here with good finish

Prop: Chandan Pal

Bhara : Bishnupur : Bankura

Date: 02/06/2020

ଓଡ଼ିଆ ଖାତା

୧ ସ୍ତମ୍ଭାକାର କାଉଣ୍ଟର ଓ
Rack ତିଆରି (କୋର୍ଡ଼ିୟାଲ +
ଅଧୁନୀ) ————— 2000 ଟଙ୍କା

୨ ସୋଫା ଟେବୁଲ୍ ତିଆରି ————— 200 ଟଙ୍କା
କୋର୍ଡ଼ିୟାଲ — 2200 ଟଙ୍କା

(ମୁଲ୍ ୨୫୫୫ ଟଙ୍କା ମତ୍ତ ୧୦୦ ଟଙ୍କା ମାତ୍ର)

Checked & Verified
[Signature]

Received in amount of ₹ 2200

C-Pal
02/06/20

~~₹ 2200~~
Paid to 2200
(Two thousand two hundred only)
[Signature]



[Signature]

PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

Invoice No. 1893
Ref. No.

Handwritten: Hect 100

Dated 28-Jul-2018

Jain Electricals - 18-19
Boletalla,
Bishrupur,
Bankura.
GSTIN/UID: 19ADWPJ9231F1Z2
State Name : West Bengal, Code : 19

TAX INVOICE

Party : Cash
S D D K Mahavidyalaya,
Bhara,
Bankura.

State Name : West Bengal, Code : 19

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	7w Led Lamp (Philips)	85395000	12 %	5 Pcs	84.82	424.10
2	9w Led Lamp(Philips)	85395000	12 %	2 Pcs	89.29	178.58
3	1way Switch (Kubik)	8536	18 %	2 Pcs	11.86	23.72
						626.40
C GST 9%						2.13
S GST 9%						2.13
C GST 6%						36.16
S GST 6%						36.16
Rounded Off						0.02
Total						₹ 703.00

Handwritten: Paid 703/- Seven hundred Three only

Checked & Verified
Signature

Amount Chargeable (in words) **INR Seven Hundred Three Only** E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85395000	602.68	6%	36.16	6%	36.16	72.32
8536	23.72	9%	2.13	9%	2.13	4.26
Total	626.40		38.29		38.29	76.58

Tax Amount (in words) : **INR Seventy Six and Fifty Eight paise Only**

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

for Jain Electricals - 18-19

Signature
Authorized Signatory

This is a Computer Generated Invoice

Handwritten: PAY RS 703/-
Handwritten: 6,8,18



Signature
PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

Recd
29/3/2019

Phone No. - 03244-202285

Mobile No. - 9475109511
8145555650

SHYAMA PRASAD GARAI

Government Contractor & General Order Supplier

Vill.+P.O.-Chuamosina Dist.-Bankura

Date - 20.03.2019

Ref. No. - X

To,
The principal,
Swami D.D.K. Mahavidyalaya,
Bhara

স্বাক্ষরিত; উন্নয়ন-বিকাশ-কাজের-উপযোগে-স্বাক্ষরিত-সীমানা-
প্রাচীর-টি-সম্পূর্ণ-স্বাক্ষরিত, স্বাক্ষরিত-উপযোগে-Final payment
করে-দেওয়া-হয়, তার-স্বাক্ষরিত-বুঝা-দানে-স্বাক্ষরিত-
স্বাক্ষরিত

Paid by A/C Payee
Ch no - 494656 dt. 29.3.19
Rs 557,518.00
(Five Lakh fifty seven thousand
five hundred eighteen only)
G.S.

স্বাক্ষরিত

Shyama Prasad Garai
20.03.2019

NOTE
Passed on G.B.
Meeting dated 28.03.19
Net final cheque amount
Rs. 5,57,518.00
Checked & Verified
B.M.
29/03/2019

Received ch No - 494656
Rs - 5,57,518.00 dated - 29.3.2019

Shyama Prasad Garai
29.03.2019



Pass for payment by
A/C cheque only.
by 29.03.19.

Principal
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

Gross Bill (from page - 44 to 74).
 is = Rs. 619464.00
 Deduction for IT = Rs(-) 6194.64
 x @ 1%
 Deduction for Labour Cess = Rs.(-) 6194.64
 x @ 1%
 Deduction for security Money = Rs.(-) 49557.12
 x @ 8%

Net Bill Amount = Rs. (6)

Rs. 557517.60

Says Rs. 557518.00

Rs. Five Lakh fifty seven thousand Five Hundred
 Eighteen only.

(Signature) 01/03/19
 BISWANATH DEY
 D.C.E
 BHARA, BANKURA
 PIN-722157, W.B.



(Signature)
 PRINCIPAL
 Swami Dhananjay Das Kathiababa
 Mahavidyalaya, Bhara
 P.O.-Bhara, Dist.-Bankura, W.B

GST NO. : 19AIOPB9347H1ZU

GST INVOICE

ORIGINAL



COMPU CARE

RASIKGANJ, BISHNUPUR, BANKURA

Email : bspcompucare4u@hotmail.com, Web : www.bspcompucare.com

Phone :
03244-255822
9434183290

NAME & ADDRESS OF BUYER / CONSIGNEE

THE PRINCIPAL SWAMI DHANANJAY DAS KATHIA BABA COLLEGE

BHORA, BANKURA

Phone No. :

GST No. :

State : West Bengal

Code : 19

Invoice No. : COM0354/18-19

Invoice Date : 15/02/2019

P.O. No. :

SR.	PRODUCT DESCRIPTION	HSN	QUANTITY	DIS.%	RATE	GST %	AMOUNT
1	EPSON PRINTER L-3110 X5DZ006142	84433100	1.00 PCS	0	8771.19	18	8771.19

Note
Passed on Purchase
Sub Committee Meeting
01/2019 dt. 05.01.19.
16.02.19

*Paid by A/C Payee Ch no - 908655
At 22.2.2019 Rs 10350/-
(Ten thousand three hundred fifty only)
G. J. S. L.*

*Pay by A/C cheque
16.02.19*

S-GST @ 9 % ON 8,771 = 789	TOTAL	1	Sub Total (W/o Tax)	:	8,771
C-GST @ 9 % ON 8,771 = 789	Bank Details		Discount (-)	:	0
	Bank : AXIS BANK		GST	:	1,579
	Branch : BISHNUPUR		Freight Charges	:	0
	A/c No. : 916020057242048		Round Off	:	0
	IFSC : UTIB0002794		Grand Total	:	10,350

Amount in words (Rs) : **Ten Thousand Three Hundred Fifty**

Terms & Conditions :

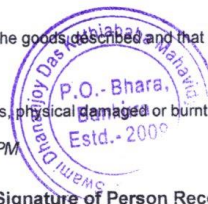
We declare that this Bill shows the actual price of the goods described and that all particulars are true and correct.

Warranty as per Manufacturer principal.

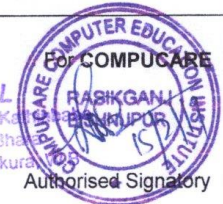
Warranty does not includes power adaptors, cables, physical damaged or burnt our parts.

Invoice Issue Dt & Time : 15/02/2019 07:50 PM

Signature of Person Receiving the goods.



ghz
PRINCIPAL
Swami Dhananjay Das Kathia
Mahavidyalaya, Bhabua
P.O.-Bhara, Dist.-Bankura
Authorised Signatory



check
ygr

Cash/Credit Memo

New Mobile Point

Rasikganj (Kalyani Market) Bishnupur, Bankura
9932481628 / 9732116306



GIONEE

LAVA

Karibonn

Karibonn

Mobile

spice

SAMSUNG

spice

Microsoft

PRINCIPAL
Swami Dhananjay Das Kasthiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

Buyer's Name Principal S.D.D.K M.V 787/-
Address Bhara, Bankura
Date 25/02/2019 Mobile 9434815942

Sl.	Perticulars	Qty.	Rate	Amount
	Model No.: <u>J10 Fi JMR 815</u>	<u>one</u>	<u>1000</u>	<u>1000/-</u>
	IMEI No.: <u>911559751488881</u>			
	Battery No.: <u>No-9641732161</u>			
	Charger No.:			
Rupees <u>one thousand only</u>			Total	<u>1000/-</u>

*paid 1000/-
(one thousand only)
P.S.A*

❖ বিক্রিত যে কোন কোম্পানীর মোবাইল সেটে কোনরূপ সমস্যা আসিলে কাস্টমারকে নিজ দায়িত্বে কোম্পানীর ফ্রী সার্ভিস সেন্টারে সার্ভিসিং করিয়ে নিতে হবে। ❖ ব্যাটারী, চার্জার, হেডফোন ও মাস গ্যারান্টি। ❖ সার্ভিস সংক্রান্ত সমস্যা থাকিলে বিক্রেতা দায়ী নহে।

1. Goods Once sold will not be taken back or exchanged.
2. Warranty or Gurantee will be maintained by company.
3. Received the good in good order and condition.

ygr 25/2/19
ygr 25/2/19

Signature of Customer

E.&O.E.

For New Mobile Point
Authorised Signature



AK
25/3/2019

M.-9434330548

বাণলী ইঞ্জিনিয়ারিং ওয়ার্ক সপ্

এখানে আলমারি, গেট, গ্রীল, সার্টার, কোলাপসিবল গেট,
ইত্যাদি তৈরী করা হয়।

পাথরমোড়া * নূতন বলরামপুর * বাঁকুড়া

পত্রাঙ্ক.....

তারিখ 13.10.18

① Office Almira.

Body - 22 gage.

Palta and Rakeh. 24 gage.

Smok gray. color 7500

Carriage Extra - 200

7700

Total Re. paid - 7500/-

As per purchase committee meeting.

Checked & Verified

AKM
25/01/2019

AKM

Paid by AK Payee Ch no - 096109
at 26.3.19. Rs 7500/-
(Seven thousand five hundred only)
D.Sa 26.3.19

Aparna Mondal.
13.10.18



lyhr

Pay by A/c Payee cheque

PRINCIPAL

Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B

lyhr
26.3.19

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jyoti Sales Corporation

Near Hindu High School
 Lalbazar, Bankura
 9477417708
 GSTIN/UIN: 19ADAPD9412E1ZX
 State Name : West Bengal, Code : 19
 E-Mail : jyoti.commercial@gmail.com

Buyer

To
 TIC/Secretary
 Swami Dhananjoy Das Kathiababa Mahavidyalaya
 Bhara, Bankura
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No. BKU/39/2018-19	Dated 5-Jul-2018
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 60(S)/18	Dated 28-Apr-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Teacher's TabeL Size 22'x5'x2'6"	9403	18 %	1 Pcs	69,300.00	Pcs		69,300.00
		CGST						6,237.00
		SGST						6,237.00
	Total			1 Pcs				₹ 81,774.00

Note
 Passed on G.B.
 Meeting 11.04.18.
 Checked & Verified
 [Signature]
 28/7/18

*Paid by A/c Payee Ch
 no. 494653 dt 28.7.18
 Rs 81774/-
 (Eighty One thousand seven hundred seventy four only)
 Disa 31.7.18
 Govt Grant A/c*

Amount Chargeable (in words)

INR Eighty One Thousand Seven Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	69,300.00	9%	6,237.00	9%	6,237.00	12,474.00
Total	69,300.00		6,237.00		6,237.00	12,474.00

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Seventy Four Only**

*Received cheque NO - 494653 date - 28/07/18
 Rs - 81774/- (Eighty one thousand seven hundred seventy four only)
 of SBI*

Company's VAT TIN : 19781977077
 Company's PAN : ADAPD9412E

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Axie**
 A/c No. : **917030059518521**
 Branch & IFS Code : **Bankura & UTIB0000491**



*pay Rs 81774/-
 by A/c Payee
 31.7.18*

lyhr SUBJECT TO BANKURA JURISDICTION
 This is a Computer Generated Invoice
PRINCIPAL
 Swami Dhananjoy Das Kathiababa
 Mahavidyalaya, Bhara
 P.O.-Bhara, Dist.-Bankura, W.B



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Jyoti Sales Corporation

Near Hindu High School
Lalbazar, Bankura
9477417708
GSTIN/UIN: 19ADAPD9412E1ZX
State Name : West Bengal, Code : 19
E-Mail : jyoti.commercial@gmail.com

Buyer

To
TIC/Secretary
Swami Dhananjoy Das Kathiababa Mahavidyalaya
Bhara, Bankura
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Invoice No. BKU/39/2018-19	Dated 5-Jul-2018
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 60(S)/18	Dated 28-Apr-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Teacher's Tabel Size 22'x5'x2'6"	9403	18 %	1 Pcs	69,300.00	Pcs		69,300.00
								6,237.00
								6,237.00
								CGST
								SGST
Total								1 Pcs
								₹ 81,774.00

Amount Chargeable (in words)

INR Eighty One Thousand Seven Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9403	69,300.00	9%	6,237.00	9%	6,237.00	12,474.00
Total	69,300.00		6,237.00		6,237.00	12,474.00

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Seventy Four Only**

Company's VAT TIN : 19781977077
Company's PAN : ADAPD9412E

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : Axis Bank C/C A/c*****521
A/c No. : 917030059518521
Branch & IFS Code : Bankura & UTIB0000491

for Jyoti Sales Corporation

Authorized Signatory



SUBJECT TO BANKURA JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
Swami Dhananjoy Das Kathiababa Mahavidyalaya, Bhara, P.O.-Bhara, Dist.-Bankura, W.B.



SWAMI DHANANJOY DAS KATHIABABA MAHAVIDYALAYA



Govt. Aided College
Under Bankura University
Estd. - 2009

Ph. & Fax : 03244-248586
E-mail : princsdckm@gmail.com
Website : www.sddkm.in

P.O. - Bhara, Dist. - Bankura, Pin - 722157 (W.B.)

Memo No.60(S)/18

Date.28.04.2018

To
M/s Jyoti Sales Corporation
Lalbazar More, Bankura
Pin-722101, W.B.

Sub: Work order/ Supply order on the basis of quotation submitted by you.

You are requested to supply **One Round Teachers Table for Staff Room and one Midback Revolving Chair for Cashier** as per your rate / quoted price/ specifications submitted on 04.04.2018, within 20.05.2018. Failing which the order will be automatically treated as cancelled and therefore no claim will be entertained thereafter.

After supply of above noted schedule/ items you are to submit bill/ Tax invoice along with a copy of this letter for payment.

Payment will be made by A/c payee Cheque in the name of the Company/Supplier as appeared on the quotation paper and after completion of the work satisfactorily/ supply of quality item(s).



Dr Mahuya Bandyopadhyay
(Dr Mahuya Bandyopadhyay)
Teacher-in-Charge
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.- Bhara, Dist.- Bankura
28/04/18



lykz
PRINCIPAL
Swami Dhananjay Das Kathiababa
Mahavidyalaya, Bhara
P.O.-Bhara, Dist.-Bankura, W.B