GOKHALE MEMORIAL GIRLS' COLLEGE, KOLKATA

Bills/Vouchers for New Infrastructure (Building & Elevator) augmented (2017-2022) in fra. New bui

Construction of new building, 20

Gokhale Memorial Girls' College

GMGC/RUSA 2.0/PWD/EE/2022-23/03

18.05.2022

To,
The Executive Engineer-II, PWD,
Kolkata West Division,
Govt. of West Bengal,
8th Floor, Block-B,
New Secretariat Building,
1, Kiran Sankar Roy Road,
Kolkata-700001

Sub: Work order for construction of Lift-well, One-storied Class-Room Building- civil work in addition to 1 RCC stair case and 2 class rooms on subsequent floors at Gokhale Memorial Girls' College, Kolkata.

Dear Sir,

With reference to the vetted estimate submitted by you vide Memo No. 654/3C/2019 dated 09.08.2021, we are pleased to place before you the work order for the following:- Construction of Lift-well, One-storied Class-Room Building- civil work in addition to 1 RCC stair case and 2 class rooms on subsequent floors at Gokhale Memorial Girls' College, Kolkata. Kolkata, 1/1, Harish Mukherjee Road, Kolkata-700020.As per your requirement we hereby deposit an advance amount of Rs.3,00,000/- vide cheque No. 866487dated 10.05.2022 , in favour of Executive Engineer, Kolkata (West Division) PWD, for commencement of the said work.

Thanking You

Yours faithfully

Principal
Gokhale Memorial Girls' College

Principal
Gokhale Memorial Girls' College

19/05/2022

1/1 Harish Mukherjee Road, Kokata - 700 020
Phones : 2223-2355, 2223-8287, 2223-3020 • E-mail-gokhalecollegekolkata@gmail.com
website - www.gokhalecollegekolkata.edu.in

Gokhale Memorial Girls' College Kolkata

Authenticated.
Principal
Gokhale Memorial Girls' College
02 MAR 2023

GOVERNMENT OF WEST BENGAL
OFFICE OF THE EXECUTIVE ENGINEER
Public Works Department
Kolkata West Division
8th Floor, 'B' Block, New Secretariat Building,
1, Kiran Sankar Roy Road,
Kolkata – 700001
: 033-2248 3889

22-23/70

Memo No. 1397/1(4) O/C Date: 11/05/2022

To,
The Principal,
Gokhale Memorial Girl's College
1/1, Harish Mukherjee Road,
Kolkata-700020

Sub: Submission of utilization certificate amounting to Rs 26,38,080.00 (Rupees Twenty Six Lakh Thirty Eight Thousand and Eighty) only, and Demand of Further fund of Rs. 11,00,000.00 (Rupees Eleven Lakh) only, for the work of "Construction of Lift Well, one storied class room building at Gokhale Memorial Girl's Collage, 1/1, Harish Mukherjee Road, Kolkata-700020 during the year 2019-20"

Ref: 8443/934, dated 22.11.2019

Sir,

Enclosed please find herewith a form 19A,utilization certificate towards aforesaid amount for the work of "Construction of Lift Well, one storied class room building at Gokhale Memorial Girl's Collage, 1/1, Harish Mukherjee Road, Kolkata-700020 during the year 2019-20"

Further I am to request you to kindly release the fund for Rs 11,00,000.00 (Rupees Eleven Lakh) only, for smooth completion of payment procedure

Enclo:- As stated.

Yours Sincerely

Executive Engineer-II, P.W.Dte.
Kolkata West Division

O/C

Memo No. 1397 /1(4) Date: 11/05/2022

Copy forwarded for information to the:-

1. Chief Engineer, Head Quarter, P.W.Dte., Nabanna, Howrah.
2. Chief Engineer, South Zone, P.W.Dte., New Secretariat Building, Kolkata.
3. Superintending Engineer, Presidency Circle, P.W.Dte., New Secretariat Building, Kolkata.
4. Assistant Engineer, Kolkata West Sub-Division-III.

Executive Engineer-II, P.W.Dte.
Kolkata West Division

12/05/22

CHECKED & VERIFIED
03/06/22
Bursar
Gokhale Memorial Girls' College

Gokhale Memorial Girls' College Kolkata

Authenticated.
Principal
Gokhale Memorial Girls' College

02 MAR 2023

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

FORM OF UTILISATION CERTIFICATE

Certified that out of Rs. 26,38,080.00 Rupees Twenty Six Lakh Thirty Eight Thousand and Eighty) only, fund sanctioned during the year 2019-20 under Deposit Work, a total sum of Rs. 26,38,080.00 Rupees Twenty Six Lakh Thirty Eight Thousand and Eighty) only has been utilized for which it was sanctioned.

Sl. No.	Reference No. and date		Amount (Rs. In lakh)
1.	8443/934, dated 22.11.2019		4,05,277.00
2.	8443/934, dated 22.11.2019		18,60,419.00
3.	8443/934, dated 22.11.2019		3,72,384.00
		TOTAL	26,38,080.00

2. Certified that I have satisfied myself that the conditions on which the fund was sanctioned have been duly / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. The work has executed as per norms of P.W.D. code.
2. Accounts for such works has been submitted to the Accountant General (A&E), West Bengal.
3. Physical checking has been supervised by the Assistant Engineer (P.W.D) of the concerned Sub – Division under this Division.

Signature :

Designation : Executive Engineer-II, P.W.Dte.
Kolkata West Division

Date : 05.11.2022

Gokhale Memorial Girls' College Kolkata

Authenticated.

Principal
Gokhale Memorial Girls' College

02 MAR 2023

S.B. A/C S.B.I. - 10577673088

V. No.: 22-23/ 060

GOKHALE MEMORIAL GIRLS' COLLEGE

CHEQUE PAYMENT VOUCHER

Date 10/05/2022

Pay to Executive Engineer, Kolkata West Division, P.W.D. Dr.

	Rs.	P.	Rs.	P.
Debit A/c. Building (Construction of left wall, One-storied Class-Room Building - civil work in addition to 1 RCC Stair Case & 2 class-rooms on subsequent floors).				
Total Rs.			3,00,000	00

In Payment of

By Cheque No. 866487 Date 10/05/22

Rupees (in words) Three lakh only.

Signature

Checked & Verified

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer

Gokhale Memorial Girls' College Kolkata

Authenticated.

Principal
Gokhale Memorial Girls' College

0 2 MAR 2023

S.B. A/C S.B.I. - 10577673088

GOKHALE MEMORIAL GIRLS' COLLEGE

V. No.: 22-23/ 070

CHEQUE PAYMENT VOUCHER

Date 27/05/2022

Pay to Executive Engineer, Kolkata West Division, P.W.D.

Debit A/c. Building Construction	Rs.	P.	Rs.	P.
(Being the amount paid for construction of Lift-well, One-storied Class-Room Building - civil work in addition to 1 RCC staircase & 2 class rooms on subsequent floors)				Dr.
	Total Rs.		1,100,000	00

In Payment of

By Cheque No. 866493 Date 27/05/22

Rupees (in words) Eleven lakh only.

Signature

Checked & Verified

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer

Gokhale Memorial Girls' College Kolkata

Authenticated.

Principal
Gokhale Memorial Girls' College

02 MAR 2023

S.B. A/C S.B.I. - 10577673088

V. No.: 22-23/ 105

GOKHALE MEMORIAL GIRLS' COLLEGE

CHEQUE PAYMENT VOUCHER

Date 02/06/ 2022

Pay to Executive Engineer, Kolkata West Division, P.W.D.

Dr.

Debit A/c. Building	Rs.	P.	Rs.	P.
(Being the amount paid for construction of Lift-well, One-storied Class-Room Building - civil work in addition to 1 RCC stair case & 2 class rooms on subsequent floors.)				
	Total Rs.		22,00,000	00

In Payment of

By Cheque No. 866510 Date ~~06~~ 02/06/22

Rupees (in words) Twenty two lakh only.

Checked & Verified

Signature

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer

Gokhale Memorial Girls' College Kolkata

Authenticated.

Principal
Gokhale Memorial Girls' College

02 MAR 2023

GOKHALE MEMORIAL GIRLS' COLLEGE, KOLKATA

Bills/Vouchers for New Computer/Laptops (and peripherals) (2017-2022)

2017-18

Computer purchase in 2017-18

COMPULINK

4, Krishna Behary Sen Street, Kolkata 700073
Moblie : 98301-78619, 89024-66430
Email: compulink.kolkata@gmail.com

TAX INVOICE CUM CHALLAN

To, Gokhale Memorial Girl's College.
1/1, Harish Mukherjee Road.
Kolkata - 20

No.: 023/INVC/2017-18
Date: 22 / 06 / 2017

DESCRIPTION	QTY	RATE		AMOUNT	
Dell Desk A 263102 U1N[DID3010] S/N - 72TPXJ2/7ZHRXJ2	02 (L. brary)	29800	00	59600	00
Dell TFT E 1916 H LED S/N - 736-DRDB/6E7-D6KB	02	0	01	0	02
SW Quick Heal T/S 5u/3year S/N - G116-T85-2580	01	6545	00	6545	00
				66145	02
		V.A.T. 5 %		3307	25
		Round off	–	0	27
Total Rupees Sixty Nine Thousand Four Hundred & Fifty Two only		Total Rs.		69452	00

VAT No. 19551315054

Goods once sold can't be taken back or exchanged.
All disputes are subject to Kolkata juriduction only.
Warranty of all items is covered by the principals or by their authorised service centres.
Replacement of the product sold under warranty will be done only after getting the replacement from our principals.

For Compulink

Authorised Signatory

Gokhale Memorial Girls' College Kolkata

Authenticated.

Principal
Gokhale Memorial Girls' College

0 2 MAR 2023

2018-19

Computer purchase in 2018-19

ORIGINAL FOR RECEIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER/EXTRA COPY

WEBEL INFORMATICS LTD.

(A Govt. of West Bengal Undertaking)
225F, A.J.C. Bose Road, 4th Floor, Kolkata - 700 020
Phone No.: 2283-3568/3569, Fax: (033) 2283- 3567
CIN No U72900WB1982PLC034324
Website: http://www.webelinformatics.com/E-mail: enquiry@webelinformatics.com

GST INVOICE

The Principal
Gokhale Memorial
Girl's College
1/1, Harish Mukherjee Road
Kolkata – 700 020

INVOICE No:WIL:GS033:2018-19
DATE : 26.04.2018
GST REGISTRATION NO: 19AAACW4621N1ZZ
STATE CODE : 19
PAN: AAACW4621N

OUR REFERENCE	
WIL/QTN/GGMGC/Q01/2017-18	14.03.2018

YOUR ORDER NO : GMGC/Library/PO/18-19/19 dated 12.04.2018

Item	DESCRIPTION	HSN /SAC CODE	Qty	Rate Per Unit Rs.	Value (Rs.)	CGST @9%	SGST@ 9%	IGST	Total (Rs.)
01	HP Desktop Computer: Intel Core i5 processor, 4GB RAM, 1 TB HDD, 19.5" LED Monitor, DVD Writer Multimedia Keyboard, optical Mouse, ATX Cabinet with SMPS. (PHSA, MTMA)	8471	02	43064/-	86128/-	7751/-	7751/-	-	1,01,630.00
02	600 VA UPS (Microtel/APC)	8504	02	2169/-	4338/-	391/-	391/-	-	5,120.00
03	HP Server Intel Xeon E3 1225V5 (3.3 Ghz / 4 Cores/8M Cache), 8GB DDR3 RAM, 4TB SATA HDD, Intel RST SATA RAId, HP SATA 9.5 JB optical HDWR, HPEE ML-10, Gen-9NHP 300W PSU, 3 years NBD Support, 19.5" LED Monitor. (Library)	8471	01	73262/-	73262/-	6594/-	6594/-	-	86,450.00
04	Additional 8GB RAM DDR3 (Library)	8471	01	8162/-	8162/-	734/-	734/-	-	9,630.00
	Rupees Two Lakh Two thousand Eight hundred and Thirty only)								2,02,830.00

Terms of Payment : Against Invoice

Delivery: Against Challan No WIL:CH:GST:002:2018-19 dated 16.04.2018

For WEBEL INFORMATICS LIMITED

PHSA —
MTMA —

11/5/18
Bursar
Gokhale Memorial Girls College

10/5/18.

Authorized Signatory

WEBEL INFORMATICS LIMITED KOLKATA-20

Gokhale Memorial Girls' College Kolkata

Authenticated.
Principal
Gokhale Memorial Girls' College

02 MAR 2023

2018-19

Fine. Comm. Resol. & Purch Order.

ORIGINAL FOR RECEIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER/EXTRA COPY

WEBEL INFORMATICS LTD.

(A Govt. of West Bengal Undertaking)
225F, A.J.C. Bose Road, 4th Floor, Kolkata - 700 020
Phone No.: 2283-3568/3569, Fax: (033) 2283- 3567
CIN No U72900WB1982PLC034324
Website: http://www.webelinformatics.com/E-mail: enquiry@webelinformatics.com

GST INVOICE

The Principal
Gokhale Memorial
Girl's College
1/1, Harish Mukherjee Road
Kolkata – 700 020

INVOICE No:WIL:GS143:2018-19
DATE : 04.06.2018
GST REGISTRATION NO: 19AAACW4621N1ZZ
STATE CODE : 19
PAN: AAACW4621N

OUR REFERENCE	
WIL/QTN/GGMGC/Q01/2017-18	14.03.2018

YOUR ORDER NO : GMGC/Webel/Computer/PO/18-19/68 dated 07.05.2018

Item	DESCRIPTION	HSN /SAC CODE	Qty	Rate Per Unit Rs.	Value (Rs.)	CGST @9%	SGST@ 9%	IGST	Total (Rs.)
01	HP Desktop Computer: Intel Core i5 processor, 4GB RAM, 1 TB HDD, 19.5" LED Monitor, DVD Writer Multimedia Keyboard, optical Mouse, ATX Cabinet with SMPS	8471	07	-	301445/-	27130/-	27130/-	-	3,55,705.00
02	600 VA UPS (Microtel/APC)	8504	07	-	15186/-	1367/-	1367/-	-	17,920.00
	Rupees Three Lakh Seventy-three thousand Six hundred and Twenty-five only)								3,73,625.00

Terms of Payment : Against Invoice

Delivery: Against Challan No WIL:CH:GST:008:2018-19 dated 26.05.2018

For WEBEL INFORMATICS LIMITED

Authorized Signatory

office 2 — 4
MTMA - 2
EGMA — 1 Id ⇒ 2NK90AA#ACJ
Model ⇒ 570 - p041:1
SL → CNV8040L4R

Gokhale Memorial Girls' College Kolkata

Authenticated.
Principal
Gokhale Memorial Girls' College
02 MAR 2023

Computer in 2022

Webel
opportunities infiniTe

VR 205

West Bengal Electronics Industry Development Corporation Limited

WIL Division
225F, A. J. C. Bose Road, 4th Floor, Kolkata - 700 020
Phone : 91- 33-2283 3567/ 68 / 69 • Fax : 91- 33-2281 0884
PAN : AAACW2411Q • TAN : CALW00084A • GSTIN: 19AAACW2411Q1Z1 • CIN : U52209WB1974SGC029237

To **The Principal** **Gokhale Memorial Girl's College** **1/1, Harish Mukherjee Road,** **Pin- 700020**	CHALLAN NO. **WIL:CH:DC:038:2021-2022** DATE : 06.01.2022	
	OUR REFERENCE	
	WBEIDC/WIL/QTN/GMGC/01/2021-22	**05.01.2022**

ORDER REF No. **GMGC/Webel/Computer/PO/21-22/149 Dated 05/01/2022**

Item	ITEM DESCRIPTION	Quantity Order	Quantity Delivery	AMOUNT
1.	**HP DESKTOP** Intel Core i5 Processor, 8 GB RAM, 1 TB HDD, 18.5" Led Monitor, Keyboard, Mouse, ATX Cabinet with SMPS.	03 Nos.	03 Nos.	1,83,000.00 (@51,695.00+GST18%)

Paid from 10B 2312 for RUSA 2.0 fund

from College fund.

177045

5955

177

Bursar
Gokhale Memorial Girls' College

For West Bengal Electronics industry Development Corporation Limited (WIL Division)

Authorized Signatory

Received the above goods in satisfactory Condition
Recipients Signature with Official Seal

Gokhale Memorial Girls' College Kolkata

Authenticated.
Principal
Gokhale Memorial Girls' College

02 MAR 2023

Laptop & Printer purchase 2021-22

2021-22

AVIOR TECHNOLOGIES

V R No 21-22/197

Original for Receipient

Invoice

Invoice No: GMGC/21-22/77			Transport Mode:
Invoice date: 14.12.21			Vehicle number:
Reverse Charge (Y/N):			Date of Supply:
State: WEST BENGAL	Code	19	Place of Supply

Bill to Party	Ship to Party
Name:Gokhale Memorial Girls College	Name:
Address: To The Principal, Gokhale Memorial Girls College 1/1, Harish Mukherjee Rd, Gokhel Road, Bhowanipore, Kolkata, West Bengal 700020	Address:
GSTIN:	GSTIN:
State: WEST BENGAL Code 19	State: Code

Browser date 07/12/21

Sub: Invoice for 100% payment for Hardware goods for Library

Purchase Order Number: GMGC/J.O./Library/P.C/ATPL/2021-22/128 Date:07.12.2021

S. No.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Charges for Scan Snap SV600 Fujitsu	8471	1		78814	0	78814	18	0	9	7093	9	7093	93000
2	Charges for Laptop HP	8471	1		76864	0	76864	18	0	9	6918	9	6918	90700
3	Charges for Printer HP ink Tank 315	8443	1		9576	0	9576	18	0	9	862	9	862	11300
4	Charges for External Hard Drive Seagate	8471	1		4151	0	4151	18	0	9	374	9	374	4899
	Total					0	169405		0		15247		15247	199899

Total Invoice amount in words	Total Amount before Tax	169405
(Rupees One Lakh Ninety Nine Thousand Eight Hundred Ninety Nine Only)	Add: CGST 9%	15247
	Add: SGST 9%	15247
PAN No: AALCA1667M	Add: IGST 18%	0
GSTIN No : 19AALCA1667M1Z4	Total Tax Amount	30494
(Information Technology Software Service)	Total Amount after Tax:	199899
Bank Details	GST on Reverse Charge	0
Bank A/C:50200010821374, HDFC BANK,BRANCH-Lake Town Bank IFSC: HDFC0000349,MICR CODE-700240019	Certified that the particulars given above are true and correct For Avior Technologies Pvt Ltd Authorised signatory	
Terms & conditions CHECKED & VERIFIED Bursar Gokhale Memorial Girls College		

Received Sarama Das 04/01/2022

Librarian

Avior Technologies Pvt. Ltd.

Regd Office: 152/G South Sinthee Road, Flat No-2B, Kolkata-700 050.
Website : www.aviortechnologies.co.in
Phone : 033-4061 7072, Email : mail@aviortechnologies.co.in
Mobile : 8583963472, 8583963471

Gokhale Memorial Girls' College Kolkata

Authenticated
Principal
Gokhale Memorial Girls' College
02 MAR 2023

GOKHALE MEMORIAL GIRLS' COLLEGE, KOLKATA

Bills/Vouchers for New Furnitures augmented (2017-2022)

Furniture 17-18

Furniture purchased in 2017-18

TAX INVOICE ORIGINAL-BUYER'S COPY

Pan No. : AABCT0807A

C.S.T. Act. : 19532835293

VAT No. : 19532835002

GST No. : 19AABCT0807A1ZW

WBSIDC

Phone : 2237-0303-04
Mob. : 9903272771

THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.
(A Govt. of West Bengal Undertaking)
SILPA BHAVAN, 31, BLACK BURN LANE,
(3RD Floor), KOLKATA - 700 012

BUYER'S NAME : PRINCIPAL (C/313)
ADDRESS : GOKHALE MEMORAIAL GIRLS' COLLEGE, 1/1, HARISH MUKHERJEE ROAD, KOLKATA - 700 020

GST NO. :

TAX INVOICE NO. : SB/WD/002/6016/17-18 DATE : 12/03/2018

SL. NO.	ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
1	WORKING TABLE [HSN-9403]	WFG-045	2	13439.00	26878.00
2	WALL CABINET (SFT) [HSN-8304]	WFG-076	300	823.00	246900.00
					273778.00
	TRANSPORT & DELIVERY CHARGE @ 3.00%				8213.34
					281991.34
	CGST @ 9.00%				25379.22
	SGST @ 9.00%				25379.22
					332749.78
	ROUND OFF (+/-)				0.22

THIS IS A BILL FOR SUPPLY OF GOODS AND DOES NOT ATTRACT DEDUCTION OF I.T. AT SOURCE AS PER PROVISIONS OF SECTION 194C OF INCOME TAX ACT.

TOTAL Rs. 332750.00

Rupees :- Three Lacks Thirty Two Thousands Seven Hundred Fifty Only.

YOUR ORDER REF NO :-GMGC/WBSIDC/J.O./2017-18/275 DATE :27/02/2018

PROFORMA BILL NO	DATE	AMOUNT	CHALLAN	DATE
	/ /	0.00	F-006457	09/03/2018

IBR NO : 6016
Date :12/03/2018

E. & O.E.
For The West Bengal Small Industries Development Corporation Ltd.

Accountant

Cash payment will not be accepted. Please pay by D.D/P.O./A/c. PAYEE CHEQUE only drawn in our favour. Payment preferred through RTGS :State Bank of India, India Exchange Place (Kolkata) Current A/c. No.. : 30024934134 IFSC SBIN0001139 & MICR-700002047

Gokhale Memorial Girls' College Kolkata

Authenticated.
Principal
Gokhale Memorial Girls' College

14 MAR 2023

Furniture 17-18

Furniturte in 2017-18

TAX INVOICE

ORIGINAL-BUYER'S

Pan No. : AABCT0807A

C.S.T. Act. : 19532835293

VAT No. : 19532835002

GST No. : 19AABCT0807A1ZW

Phone : 2237-03
Mob. : 9903272

THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Undertaking)
SILPA BHAVAN, 31, BLACK BURN LANE,
(3RD Floor), KOLKATA - 700 012

BUYER'S NAME : PRINCIPAL (C/313)
ADDRESS : GOKHALE MEMORAIAL GIRLS' COLLEGE, 1/1, HARISH MUKHERJEE ROAD, KOLKATA - 700 020

GST NO. :

TAX INVOICE NO. : SB/WD/002/6017/17-18

DATE : 12/03/2018

SL. NO.	ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
1	WORKING TABLE [HSN-9403]	WFG-045	3	13439.00	40317.00
2	WALL CABINET (SFT) [HSN-8304]	WFG-076	310	823.00	255130.00
					295447.00
	TRANSPORT & DELIVERY CHARGE @ 3.00%				8863.41
					304310.41
	CGST @ 9.00%				27387.94
	SGST @ 9.00%				27387.94
					359086.28
	ROUND OFF (+/-)				-0.28

THIS IS A BILL FOR SUPPLY OF GOODS AND DOES NOT ATTRACT DEDUCTION OF I.T. AT SOURCE AS PER PROVISIONS OF SECTION 194C OF INCOME TAX ACT.

TOTAL Rs. 359086.00

Rupees :- Three Lacks Fifty Nine Thousands Eighty Six Only.

YOUR ORDER REF NO :-GMGC/WBSIDC/J.O./2017-18/276 DATE :28/02/2018

PROFORMA BILL NO	DATE	AMOUNT	CHALLAN	DATE
	/ /	0.00	F-006458	09/03/2018

BR NO : 6017
ate :12/03/2018

Gokhale Memorial Girls' College Kolkata

Authenticated
Principal
Gokhale Memorial Girls' College

14 MAR 2023

E. & O.E.

For The West Bengal Small Industries Development Corporation Ltd.

Accountant

payment will not be accepted. Please pay by D.D/P.O./A/c. PAYEE CHEQUE only drawn in our favour. Payment preferred through
S :State Bank of India, India Exchange Place (Kolkata) Current A/c. No.. : 30024934134 IFSC SBIN0001139 & MICR-700002047

GOKHALE MEMORIAL GIRLS' COLLEGE, KOLKATA

Bills/Vouchers for New Printers/Scanners (2017-2022)

Printer

New Laptop,printer & scanner in 2021-22

AVIOR TECHNOLOGIES

NR No 21-22/197

Original for Receipient

Invoice

Invoice No: GMGC/21-22/77		Transport Mode:	
Invoice date: 14.12.21		Vehicle number:	
Reverse Charge (Y/N):		Date of Supply:	
State: WEST BENGAL	Code 19	Place of Supply	

Bill to Party	Ship to Party
Name:Gokhale Memorial Girls College	Name:
Address: To The Principal, Gokhale Memorial Girls College 1/1, Harish Mukherjee Rd, Gokhel Road, Bhowanipore, Kolkata, West Bengal 700020	Address:
GSTIN:	GSTIN:
State: WEST BENGAL Code 19	State: Code

Received date 07/12/21

Sub: Invoice for 100% payment for Hardware goods for Library

Purchase Order Number: GMGC/J.O./Library/P.C/ATPL/2021-22/128 Date:07.12.2021

S. No.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	IGST Rate	IGST Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Charges for Scan Snap SV600 Fujitsu	8471	1		78814	0	78814	18	0	9	7093	9	7093	93000
2	Charges for Laptop HP	8471	1		76864	0	76864	18	0	9	6918	9	6918	90700
3	Charges for Printer HP ink Tank 315	8443	1		9576	0	9576	18	0	9	862	9	862	11300
4	Charges for External Hard Drive Seagate	8471	1		4151	0	4151	18	0	9	374	9	374	4899
	Total					0	169405		0		15247		15247	199899

Total Invoice amount in words	Total Amount before Tax	169405
(Rupees One Lakh Ninety Nine Thousand Eight Hundred Ninety Nine Only)	Add: CGST 9%	15247
	Add: SGST 9%	15247
PAN No: AALCA1667M	Add: IGST 18%	0
GSTIN No : 19AALCA1667M1Z4	Total Tax Amount	30494
(Information Technology Software Service)	Total Amount after Tax:	199899
Bank Details	GST on Reverse Charge	0

Bank A/C:50200010821374, HDFC BANK,BRANCH-Lake Town

Bank IFSC: HDFC0000349,MICR CODE-700240019

Terms & conditions

Certified that the particulars given above are true and correct

For Avior Technologies Pvt Ltd

Authorised signatory

CHECKED & VERIFIED
Bursar
Gokhale Memorial Girls' College

Received Sonama Das 04/01/2022

Avior Technologies Pvt. Ltd.
Regd Office: 152/G South Sinthee Road, Flat No-2B, Kolkata-700 050.
Website : www.aviortechnologies.co.in
Phone : 033-4061 7072, Email : mail@aviortechnologies.co.in
Mobile : 8583963472, 8583963471

Authenticated.

Principal
Gokhale Memorial Girls' College

10 MAR 2023

2 Printers in 2019-20

Compulink

4, Krishna Behary Sen Street
Kolkata
Kolkata, West Bengal - 700073

Name : Prosenjit Seal
Phone : 9830178619
Email : compulink.kolkata@gmail.com

GSTIN : 19ALHPS3319N1ZH **TAX INVOICE** **ORIGINAL FOR RECIPIENT**

Customer Detail					
M/S	Gokhale Memorial Girls' College	Invoice No.	117/2019-20	Invoice Date	11-Mar-2020
Address	1/1 Harish Mukherjee Road, Kolkata, West Bengal - 700020	Challan No.		Challan Date	
		P.O. No.			
PHONE	-	P.O. Date		Reverse Charge	No
GSTIN	-	L.R. No.		Due Date	26-Mar-2020
Place of Supply	West Bengal (19)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	Total
1	HP PRINTER LJ M1136(CE849A) *S/N: CNJKMBP9MB CNJKMBP122*	8443	2.00 NOS	11,440.68	22,881.36	9.00	2,059.32	9.00	2,059.32	27,000.00
	Reived 1 Printer Sr No - 2. 11/3/20	Total	2.00		22,881.36		2,059.32		2,059.32	27,000.00

Total in words		
TWENTY-SEVEN THOUSAND RUPEES ONLY	Taxable Amount	22,881.36
	Add : CGST	2,059.32
	Add : SGST	2,059.32
Bank Details	Total Tax	4,118.64
Bank Name -	Round off Amount	0.00
Branch Name -	Total Amount After Tax	₹ 27,000.00
Bank Account Number -		(E & O.E.)
Bank Branch IFSC -	GST Payable on Reverse Charge	N.A.

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

12/3.

Certified that the particulars given above are true and correct.

For Compulink

Authorised Signatory

Received in good condition & entered in Stock book

17/12/2010

Gokhale Memorial Girls' College Kolkata

Authenticated
Principal
Gokhale Memorial Girls' College
0 2 MAR 2023

2 printers in 2019-20

pulink
Krishna Behary Sen Street
Kolkata
Kolkata, West Bengal - 700073

Name : Prosenjit Seal
Phone : 9830178619
Email : compulink.kolkata@gmail.com

GSTIN : 19ALHPS3319N1ZH

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail					
M/S	Gokhale Memorial Girls' College	Invoice No.	088/2019-20	Invoice Date	03-Dec-2019
Address	1/1 Harish Mukherjee Road, Kolkata, West Bengal - 700020	Challan No.		Challan Date	
PHONE	-	P.O. No.			
GSTIN	-	P.O. Date		Reverse Charge	No
Place of Supply	West Bengal (19)	L.R. No.		Due Date	18-Dec-2019

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	Total
1	HP PRINTER LJ M1136(CE849A) (CEMA) *S/N : CNJKM47H99*	8443	1.00 NOS	11,440.68	11,440.68	9.00	1,029.66	9.00	1,029.66	13,500.00
2	HP PRINTER LJ P1020 PLUS (CC418A) *S/N CNCHD72700* (Principal's room)	8443	1.00 NOS	10,508.47	10,508.47	9.00	945.76	9.00	945.76	12,399.99
		Total	2.00		21,949.15		1,975.42		1,975.42	25,899.99

Received
03.12.19

Total in words		
TWENTY-FIVE THOUSAND NINE HUNDRED RUPEES ONLY	Taxable Amount	21,949.15
	Add : CGST	1,975.42
	Add : SGST	1,975.42
	Total Tax	3,950.84
	Round off Amount	0.01
	Total Amount After Tax	₹ 25,900.00
		(E & O.E.)
	GST Payable on Reverse Charge	N.A.

Bank Details

Bank Name	-
Branch Name	-
Bank Account Number	-
Bank Branch IFSC	-

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

Certified that the particulars given above are true and correct.

For Compulink

Authorised Signatory

Gokhale Memorial Girls' College Kolkata

Authenticated.

Principal
Gokhale Memorial Girls' College

02 MAR 2023

Scanner for Library in 2019-20

...pulink

...Krishna Behary Sen Street
Kolkata
Kolkata, West Bengal - 700073

Name : Prosenjit Seal
Phone : 9830178619
Email : compulink.kolkata@gmail.com

GSTIN : 19ALHPS3319N1ZH | **TAX INVOICE** | **ORIGINAL FOR RECIPIENT**

Customer Detail					
M/S	Gokhale Memorial Girls' College	Invoice No.	086/2019-20	Invoice Date	02-Dec-2019
Address	1/1 Harish Mukherjee Road, Kolkata, West Bengal - 700020	Challan No.		Challan Date	
PHONE	-	P.O. No.			
GSTIN	-	P.O. Date		Reverse Charge	No
Place of Supply	West Bengal (19)	L.R. No.		Due Date	17-Dec-2019

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	TVS SCANNER BS I100N *S/N T008434* (Library)	8471	1.00 NOS	2,118.64	2,118.64	9.00	190.68	9.00	190.68	2,500.00
		Total	1.00		2,118.64		190.68		190.68	2,500.00

Total in words

TWO THOUSAND FIVE HUNDRED RUPEES ONLY

Taxable Amount	2,118.64
Add : CGST	190.68
Add : SGST	190.68
Total Tax	381.36
Round off Amount	0.00
Total Amount After Tax	₹ 2,500.00
	(E & O.E.)
GST Payable on Reverse Charge	N.A.

Bank Details

Bank Name	-
Branch Name	-
Bank Account Number	-
Bank Branch IFSC	-

Received for Sarama 02/12/19

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

Certified that the particulars given above are true and correct.

For Compulink

Authorised Signatory

Authenticated.
Principal
Gokhale Memorial Girls' College
02 MAR 2023

GOKHALE MEMORIAL GIRLS' COLLEGE, KOLKATA

Bills/Vouchers for Smart TV and Interactive Panel (2017-2022)

2017-18

LED TV in 2017-18

TAX INVOICE

Khosla Electronics Pvt. Ltd.

Homemakers you can rely on

DEALS IN ELECTRONICS & DOMESTIC APPLIANCES

GSTIN : 19AABCK9715C1ZK

61,S.P.MUKHERJEE ROAD
HAZRA MORE
KOLKATA - 700 026

HAZRA SHOP
033-24740271
033-24740414
Our GSTIN : 19AABCK9715C1ZK
Email: hazra@khoslaelectronics.com

Name : GOKHALE MEMORIAL GIRLS' COLLEGE
Address : 1/1 HARISH MUKHERJEE ROAD

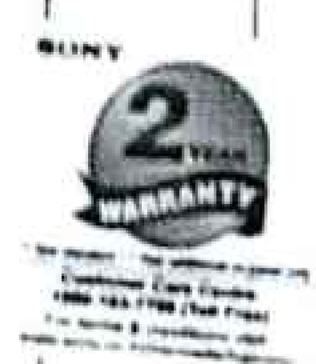
Pin :700020

Near Location :
State : WEST BENGAL (19)

Customer GSTIN : Un-Register

Date : 07/11/2017
Invoice No : K1724/1718/01473
Ag. Order No : K1722/1718/01420
Mobile No : 22232355
Phone No : 9748223927

Sl.	Description	Make	Model No	HSN	Qty	Basic Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	PANEL LED	SONY 19608000062267	KLV-32R302E IN5 4794899	8531	1	18742.18	14.0	2623.91	14.0	2623.91	23990.00
				Total	1	18742.18		2623.91		2623.91	23990.00



Total ₹ Twenty Three Thousand Nine Hundred Ninety Only **23990.00**

PAYMENT

Payment Type	No	Cheque Date	Auth No.	Bank Name	Card Type	Branch Name	Total Coupon	Coupon Type	Amount
Cheque	947002	30/10/2017		SBI					22490.00

ADVANCE RECEIPT DETAILS

Advance Receipt No	Adv Receipt Date	Adv Receipt Value

EXCHANGE PRODUCT DETAILS

Product Name	Old Description	Qty	Rate	Value
OLD LCD (SCRAP)	NOT WORKING	1.00	1500.00	1500.00

E. & O. E.

Salesman : BISWANATH BARMAN (9874249745)

uttam
Bill Maker

Customer's Signature

Signature

Thank You Please Visit Again like us on Facebook.com/khoslaelectronics

Gokhale Memorial Girls' College Kolkata

Authenticated.
Principal
Gokhale Memorial Girls' College
02 MAR 2023

LED TV in 2019-20

2019-20

Gokhale Memorial Girls' College

GMGC/ENG/ APPLIANCES/19-20/351

DATE : 20/02/2020

To
KHOSLA ELECTRONICS PVT. LTD.
63/3B Sarat Bose Road
Opp petrolpump
kolkata 700025
Ph- 7595080119/9874210000

Sub: Order for the following work
Date: 20-02-2020
Ref No: DP/2899 dtd. 11.02.2020

Sir,
With refference to your quotation , you are requested to supply the following

SL NO.	NAME OF THE ITEMS	PACK	MAKE	PRICE	QUANTITY/ TOTAL REQUIREMENT	TOTAL PRICE
	1 LG LED 43" 43LK5760	1	LG	30990	1	30990
	Total					30,990.00

Tanking you.

Your sincerely

Principal
Gokhale Memorial Girls College

Principal
Gokhale Memorial Girls' College

Finance sub committee meeting
on 22-11-2019
Agenda - 6 ₹ 30000 to 35000 ₹

1/1 Harish Mukherjee Road, Kolkata - 700 020
Phone 2223-2355, 2223-8287 ■ E-mail: gokhale_college@vsnl.net

Gokhale Memorial Girls' College Kolkata

02 MAR 2023

Authenticated.

Principal
Gokhale Memorial Girls' College

2022-23

Smart TV in 2022-23

No. : 19AEDPB3235M1ZK
State : WEST BENGAL
State Code : 19

TAX INVOICE

E-mail : bioartscal@gmail.com
Mobile: 9836157489

THE BIO - ARTS

4/1, Nilmoni Dutta Lane, Kolkata - 700012.

22-23/299

Buyer's Name & Address :
The Principal
Gokhale Memorial Girls' College
Kolkata - 700020.

BILL NO. : TBA/69/22-23
BILL DATE : 21.09.2022
ORDER NO. : GMCC/CNDV/Bio-arts/Inst./22-23/178
DATE : 07.07.2022

SL. No.	Description of Goods	HSN Code	QTY	Unit Packing	Unit Price	Price Before Tax	Discount %	Discount Amt.	Taxable Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Price Including GST
1	Printer cum Scanner HP 315		3	Each	10,406.78	31,220.34		0.00	31,220.34	9	2,809.83	9	2809.83	36,840.00
2	Smart TV - SAMSUNG - 32"		2	Each	17,355.93	34,711.86		0.00	34,711.86	9	3,124.07	9	3124.07	40,959.99
3	UPS - 'ZEBRONICS'		15	Each	1,813.56	27,203.40		0.00	27,203.40	9	2,448.31	9	2448.31	32,100.01
					Total Rupees				93,135.60	9	8,382.20	9	8,382.20	1,09,900.01
					Round off (-ve)				0.40		0.20		0.20	0.01
					Total Amount				93,136.00	9	8,382.00	9	8,382.00	1,09,900.00

Received (06) Six UPS. for Depts of Geography 22.9.22

Received 6 UPS machine for Central Library 22/9/22

Receive Two Printer for Mathematics Department 23/9/22

1 Printer Received 7.1.23

Received one smart TV - Samsung - 32' 23/9/22

Received 1 smart TV for the dept. of history and successfully installed. 29/9/22

1 UPS Received. Education Department. 27/9/22

Rupees : One Lac nine thousand nine hundred only

Terms & Conditions of Sales :

1 Goods once Sold will not be taken Back.
2 Objection if any to this Bill should be raised within 48 hours otherwise it will be treated as accepted by you.
3 Interest will be Charged @ 9% p.c. if not paid within 30 days of this Bill.
4 Payment by Cross Order Cheque or Draft is Requested.

472
1,09,904.72

Our Income Tax PAN No. : AEDPB 3235M
Our Bank : State Bank of India
Bank Branch : Surya Sen Street Branch
Bank IFSC Code : SBIN0003496
Our A/C No. : 40090643673

E. & O. E. Received Payment
For, THE BIO-ARTS
Proprietor

CHECKED & VERIFIED
Bursar
Gokhale Memorial Girls' College

Gokhale Memorial Girls' College Kolkata

Authenticated
Principal
Gokhale Memorial Girls' College

02 MAR 2023

Smart TV in 2022-23

2022-23

No. : 19AEDPB3235M1ZK

State : WEST BENGAL

State Code : 19

TAX INVOICE

THE BIO - ARTS

4/1, Nilmoni Dutta Lane, Kolkata - 700012.

E-mail : bioartscal@gmail.com

Mobile: 9836157489

Finance dated 14-12-22

Agenda 4

Buyer's Name & Address :
The Principal
Gokhale Memorial Girls' College
Kolkata - 700020.

BILL NO.	:	TBA/73/22-23
BILL DATE	:	09.11.2022
ORDER NO.	:	GMCC/Bio-Art/Inst./Smart TV/22-23/291
DATE	:	08.09.2022

SL. No.	Description of Goods	HSN Code	QTY	Unit Packing	Unit Price	Price Before Tax	Discount %	Discount Amt.	Taxable Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Price Including GST
1	Smart TV - SAMSUNG - 32"	8528	2	Each	17,355.93	34,711.86		0.00	34,711.86	9	3,124.07	9	3124.07	40,959.99
					Total Rupees				34,711.86	9	3,124.07	9	3,124.07	40,959.99
					Round off (-ve)				0.14		0.07		0.07	0.01
					Total Amount				34,712.00	9	3,124.00	9	3,124.00	40,960.00

Rupees : Forty thousand nine hundred sixty only

Less GST 694

40266

Terms & Conditions of Sales :

1 Goods once Sold will not be taken Back.
2 Objection if any to this Bill should be raised within 48 hours otherwise it will be treated as accepted by you.
3 Interest will be Charged @ 9% p.c. if not paid within 30 days of this Bill.
4 Payment by Cross Order Cheque or Draft is Requested.

Our Income Tax PAN No.	:	AEDPB 3235M
Our Bank	:	State Bank of India
Bank Branch	:	Surya Sen Street Branch
Bank IFSC Code	:	SBIN0003496
Our A/C No.	:	40090643673

E. & O. E. Received Payment

For, THE BIO-ARTS

Kolkata 700 012

Proprietor

CHECKED & VERIFIED

Bursar
Gokhale Memorial Girls' College

Gokhale Memorial Girls' College Kolkata

Authenticated.

Principal
Gokhale Memorial Girls' College

02 MAR 2023

Smart TV in 2022-23

22-23

GST No. : 19AEDPB3235M1ZK
State : WEST BENGAL
State Code : 19

TAX INVOICE

THE BIO - ARTS

4/1, Nilmoni Dutta Lane, Kolkata - 700012.

E-mail : bioartscal@gmail.com
Mobile: 9836157489

Invoice dated 14-12-22
Agenda 5

Buyer's Name & Address :
The Principal
Gokhale Memorial Girls' College
Kolkata - 700020.

BILL NO. : TBA/74/22-23
BILL DATE : 09.11.2022
ORDER NO. : GMCC/Bio-Art/Inst./Smart TV/22-23/308
DATE : 16.09.2022

SL. No.	Description of Goods	HSN Code	QTY	Unit Packing	Unit Price	Price Before Tax	Discount %	Discount Amt.	Taxable Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Total Price Including GST
1	Smart TV - SAMSUNG - 32"	8528	1	Each	17,355.93	17,355.93		0.00	17,355.93	9	1,562.03	9	1562.03	20,480.00
					Total Rupees				17,355.93	9	1,562.03		1,562.03	20,480.00
					Round off (-ve)				0.07		0.03		0.03	-
					Total Amount				17,356.00	9	1,562.00		1,562.00	20,480.00

Rupees : Twenty thousand four hundred eighty only

less GST(-) 348

20132

Terms & Conditions of Sales :

1 Goods once Sold will not be taken Back.
2 Objection if any to this Bill should be raised within 48 hours otherwise it will be treated as accepted by you.
3 Interest will be Charged @ 9% p.c. if not paid within 30 days of this Bill.
4 Payment by Cross Order Cheque or Draft is Requested.

Our Income Tax PAN No. : AEDPB 3235M
Our Bank : State Bank of India
Bank Branch : Surya Sen Street Branch
Bank IFSC Code : SBIN0003496
Our A/C No. : 40090643673

CHECKED & VERIFIED
Bursar
Gokhale Memorial Girls' College

Gokhale Memorial Girls' College Kolkata

E. & O. E. Received Payment
For, THE BIO-ARTS
Kolkata 700 012
Proprietor

Authenticated.
Principal
Gokhale Memorial Girls' College
02 MAR 2023

Interactive smart board 2022-23

Webel Technology Limited
(A Govt. of West Bengal Undertaking)
Block - BP5, Sector - V, Salt Lake City, Kolkata- 700 091, West Bengal
Telephone No 2367-3403/06 Fax No.2367-9418

Finance Locked
14.12.22

TAX INVOICE

22-23/510

Client Order No.	GMGC/Webel/IFP/PO/22-23/367	Invoice Date	27/01/2023
Client Order Date	15/12/2022	Invoice No.	IN/22-23/0445
Reference No.	OEN #WTL/OEN/PR/22-23/0839	Reference Date	03/01/2023

Customer's Name and Address	Billing Address	Shipping Address
Principal Gokhale Memorial Girls College 1/1 Harish Mukherjee Road Kolkata 700020 GST Details:	Principal Gokhale Memorial Girls College 1/1 Harish Mukherjee Road Kolkata 700020	Principal Gokhale Memorial Girls College 1/1 Harish Mukherjee Road Kolkata 700020

GSTIN: 19AAACW4201G1ZM ; PAN: AAACW4201G; CIN: U72200WB2001SGC092897

Project Description: Supply Order for Hybrid Class Room by Interactive Flat Panel.

Sl No.	HSN/ SAC	ITEM DESC	QTY & UNIT	RATE (Rs.)	TAXABLE VALUE(Rs.)	CGST	SGST	Total Amount
1	852990	Interactive Flat Panel, Neotouch 65" Andriod 8.0, 3GB RAM, 32 GB ROM, 30 Watt Stereo Speaker.	1 (pc)	146,000.0000	146,000.00	13,140.00 (9%)	13,140.00 (9%)	172,280.00
2	847330	INTEL NUC with Win 10 Pro/ i3/8GB RAM/256GB SSD.	1 (pc)	37,000.0000	37,000.00	3,330.00 (9%)	3,330.00 (9%)	43,660.00
3	851810	Wireless Headband / Lapel Microphone for Teacher and Wireless Handheld.	1 (pc)	6,500.0000	6,500.00	585.00 (9%)	585.00 (9%)	7,670.00
4	854442	1 no's 3 meter USB & HDMI Cabel.	1 (pc)	1,750.0000	1,750.00	157.50 (9%)	157.50 (9%)	2,065.00
5	854442	10 mtr USB Extension cable.	1 (pc)	2,000.0000	2,000.00	180.00 (9%)	180.00 (9%)	2,360.00
6	852580	1 no Camera 4K PTZ, A&T Klick U1, 10X Zoom.	1 (pc)	36,500.0000	36,500.00	3,285.00 (9%)	3,285.00 (9%)	43,070.00
7	852990	Ceiling Mount for Camera.	1 (pc)	2,000.0000	2,000.00	180.00 (9%)	180.00 (9%)	2,360.00
8	847160	Wireless Keyboard and Mouse.	1 (pc)	1,500.0000	1,500.00	135.00 (9%)	135.00 (9%)	1,770.00
9	850440	Numeric make 1 KVA offline UPS.	1 (pc)	6,200.0000	6,200.00	558.00 (9%)	558.00 (9%)	7,316.00
10	847330	4U Rack and Accessories.	1 (pc)	5,000.0000	5,000.00	450.00 (9%)	450.00 (9%)	5,900.00
11	995468	Installation and Integration.	1 (Job)	7,500.0000	7,500.00	675.00 (9%)	675.00 (9%)	8,850.00
Sub Total					251,950.00		45,351.00	297,301.00

Summary		
	Taxable Amount	251,950.00
	CGST: SGST:	22,675.50 22,675.50
	Round Off:	0
	Invoice Total:	297,301.00

Invoice Total(In words): TWO LAKH NINETY-SEVEN THOUSAND THREE HUNDRED AND ONE RUPEES ONLY

Enclosed: WTL'S CHALLAN CUM INSTALLATION NO ; 755

Whether GST Payable on Reverse Charge "No"

1. The Invoice is subject to the terms & conditions of on contract / acceptance.
2. All the payments in the form of Cheque / Draft / Electronic Transfer / remittance etc. shall be in favour of **WEBEL TECHNOLOGY LIMITED**
3. All disputes are subject to Kolkata jurisdiction only.

E & OE
For Webel Technology Limited

297301
Less ITD 2% 5039
On 251950
Less GST 2% 5040
287222

Signature of Issuing official

B. Barman
S. Sarkar

CHECKED & VERIFIED

Bursar
Gokhale Memorial Girls' College

Authenticated.

Principal
Gokhale Memorial Girls' College
2 MAR 2023

Gokhale Memorial Girls' College Kolkata

Regd.Office:Webel Bhavan, Block EP & GP,Sector V, Saltlake, Kolkata-700091

GOKHALE MEMORIAL GIRLS' COLLEGE, KOLKATA

Bills/Vouchers for Wi-Fi routers and Internet Panel (2017-2022)

Wifi + router install

Internet panel rack in 2019-20

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NETCOM INFOTECH (P) LTD
61/1 SARAT BOSE ROAD
NEAR MOTOR VEHICLE
KOLKATA - 700 025
PHONE : 22265256/57/58
GSTIN/UIN: 19AABCN6280D1ZH
State Name : West Bengal, Code : 19
CIN: U51109WB2000PTC091572
E-Mail : netcom@netcominfotech.in

Buyer
Gokhale Memorial Girls College
1/1, Harish Mukherjee Road, Kolkata - 700 020
Ph:2223-2355/8287/0027
email id:gokhatecollegekolkata@gmail.com
Mb:94333 - 79228
PAN/IT No :
State Name : West Bengal, Code : 19

Invoice No. **NIPL/449/19-20**	Dated **25-Jun-2019**
Delivery Note	Mode/Terms of Payment **Against Invoice**
Supplier's Ref. **SBM**	Other Reference(s) **Biswajit Chowdhury**
Buyer's Order No. **GMGC/J.O/LAN/NETCOM/19-20/61**	Dated **10-Jun-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**VR RACK 6U**	8473	**3.00 NO.**	5,900.00	NO.		**17,700.00**
2	**VR Fan 90 CFM**	85381010	**3.00 NO.**				
3	**VR CABLE MANAGER 1U**	85381010	**3.00 NO.**				
4	**VR HARDWARE SCREW**	85381010	**3.00 NO.**				
5	**VR AC DIST BOX6AMP04SOCKET**	8538	**3.00 NO.**				
6	**Pvc Conduit Pipe 25mm**	3817	**75.00 NO.**				
7	**SADDLE**	3917	**4 boxes**				
8	**SCREW**	7318	**4 boxes**				
9	**WOODEN GULLY**	3917	**2 boxes**				
10	**FLEXIBLE PIPE (ROLL)**	3917	**1.00 NO.**				
							17,700.00
	OUTPUT SGST 9%			*9*	%		**1,593.00**
	OUTPUT CGST 9%			*9*	%		**1,593.00**
	Total						**₹ 20,886.00**

Amount Chargeable (in words)
Indian Rupees Twenty Thousand Eight Hundred Eighty Six Only

E. & O.E

Remarks:
Warranty as per OEM
Company's PAN : **AABCN6280D**
Declaration
1)We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error correction in the invoice please report within 2 days.5)For any support/ installation call please contact 2226 5256 - 58

Customer's Seal and Signature

for NETCOM INFOTECH (P) LTD

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Gokhale Memorial Girls' College Kolkata

Netcom Infotech (P) Ltd. Kolkata

Successfully installed
KDasgupta 28.8.19.
26.8.19.
28/8/19
Raj Kumar 28/8/19
28/8/19
Goutam kr. Sen. 28/08/19

28/8.

Authenticated.
Principal
Gokhale Memorial Girls' College

02 MAR 2023

Wifi router and switch, 2019-20

TAX INVOICE

NETCOM INFOTECH (P) LTD 61/1 SARAT BOSE ROAD NEAR MOTOR VEHICLE KOLKATA - 700 025 PHONE : 22265256/57/58 GSTIN/UIN: 19AABCN6280D1ZH State Name : West Bengal, Code : 19 CIN: U51109WB2000PTC091572 E-Mail : netcom@netcominfotech.in	Invoice No. **NIPL/436/19-20**	Dated **21-Jun-2019**
	Delivery Note	Mode/Terms of Payment **Against Invoice**
	Supplier's Ref. **SBM**	Other Reference(s) **Mr. Biswajit Chowdhury**
Buyer **Gokhate Memorial Girls College** 1/1, Harish Mukherjee Road, Kolkata - 700 020 Ph:2223-2355/8287/0027 email id:gokhatecollegekolkata@gmail.com PAN/IT No : State Name : West Bengal, Code : 19	Buyer's Order No. **GMGC/J.O./LAN/NETCOM/19-20/47**	Dated **25-May-2019**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **The Principa Gokhate Memorial Girls College** **1/1, Harish Mukherjee Road** **Kolkata - 700 020**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DLINK DGS 1016A GB SWITCH**	8517	**2.00 NO.**	3,200.00	NO.		**6,400.00**
2	**DLINK DGS1008 AC GIGABIT SWITCH**	8517	**1.00 NO.**	1,307.62	NO.		**1,307.62**
3	**D LINK CAT 6 CABLE 305 MTR**	8544	**3.00 NO.**	6,100.00	NO.		**18,300.00**
4	**D LINK PATCH CORD CAT6 1MTR**	8544	**37.00 NO.**	64.00	NO.		**2,368.00**
5	**RJ 45 CONNECTORS**	85177090	**1.00 NO.**	450.00	NO.		**450.00**
							28,825.62
	OUTPUT SGST 9%			9	%		**2,594.31**
	OUTPUT CGST 9%			9	%		**2,594.31**
	Less : ***ROUNDED OFF***						**(-)0.50**
	Total		**44.00 NO.**				**₹ 34,013.74**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Four Thousand Thirteen and Seventy Four paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	7,707.62	9%	693.69	9%	693.69	1,387.38
8544	20,668.00	9%	1,860.12	9%	1,860.12	3,720.24
85177090	450.00	9%	40.50	9%	40.50	81.00
Total	**28,825.62**		**2,594.31**		**2,594.31**	**5,188.62**

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Eighty Eight and Sixty Two paise Only**

Remarks:
Warranty as per OEM

Company's PAN : **AABCN6280D**

Declaration
1)We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error correction in the invoice please report within 2 days.5)For any support/ installation call please contact 2226 5256 - 58

Customer's Seal and Signature | **for NETCOM INFOTECH (P) LTD**

Authorised Signatory

ak 28/8

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Successfully installed
KDasgupta 28-8-19
28/8/19
Raj Kumar 28/8/19
26.8.19.
28/8/19
28/08/19

Gokhale Memorial Girls' College Kolkata

Netcom Infotech (P) Ltd Kolkata

Authenticated.
Principal
Gokhale Memorial Girls' College

0 2 MAR 2023

LAN work 2019-20

TAX INVOICE

NETCOM INFOTECH (P) LTD 61/1 SARAT BOSE ROAD NEAR MOTOR VEHICLE KOLKATA - 700 025 PHONE : 22265256/57/58 GSTIN/UIN: 19AABCN6280D1ZH State Name : West Bengal, Code : 19 CIN: U51109WB2000PTC091572 E-Mail : netcom@netcominfotech.in	Invoice No. NIPL/437/19-20	Dated 21-Jun-2019
	Delivery Note	Mode/Terms of Payment **AGAINST INVOICE**
	Supplier's Ref. **SBM**	Other Reference(s) **MR. BISWAJIT CHOWDHURY**
Buyer **Gokhate Memorial Girls College** 1/1, Harish Mukherjee Road, Kolkata - 700 020 Ph:2223-2355/8287/0027 email id:gokhatecollegekolkata@gmail.com MB:94333 - 79228 PAN/IT No : State Name : West Bengal, Code : 19	Buyer's Order No. GMGC/J.O./LAN/NETCOM/19-20/47	Dated 25-May-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **THE PRINCIPAL** **1/1, HARISH MUKHERJEE ROAD,** **KOLKATA-700 020**	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	***Installation Charges*** *Lan Instalation 3 Nos @ 500/-*	998713					**1,500.00**
2	***SERVICE CHARGES***	998713					**34,770.00**
3	***OUTPUT SGST 9%***			9	%		**3,264.30**
4	***OUTPUT CGST 9%***			9	%		**3,264.30**
	Total						**₹ 42,798.60**

Amount Chargeable (in words) E. & O.E

Indian Rupees Forty Two Thousand Seven Hundred Ninety Eight and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	36,270.00	9%	3,264.30	9%	3,264.30	6,528.60
Total	**36,270.00**		**3,264.30**		**3,264.30**	**6,528.60**

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Twenty Eight and Sixty paise Only**

Company's PAN : **AABCN6280D**

Declaration

1)We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error correction in the invoice please report within 2 days.5)For any support/ installation call please contact 2226 5256 - 58

Customer's Seal and Signature

for NETCOM INFOTECH (P) LTD

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Successfully installed

KDasgupta 28 · 8 · 19

Chaudhury 28/8/19

Raj Kumar Barman 28/8/19

28.8.19.

Saraswati Dey 28/8/19

Gautam Kr. Sen. 28/08/19

Gokhale Memorial Girls' College Kolkata

28/8

Authenticated.

Principal

Gokhale Memorial Girls' College

02 MAR 2023

₹767 ₹708 ₹590 TOTAL PRI... AMOUNT FOR 30...

TAX INVOICE

Internet Plan 2021-22

ORIGINAL for RECIPIENT

No:- 0062086339 | Issue Date 21.12.2021

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B1Z7
State: West Bengal *code:* 19
CIN No: U72900WB2003PTC095621
SAC No: 998422
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: GOKHALE MEMORIAL GIRLS' COLLEGE

Address: 1/1 HARISH MUKHERJEE ROAD, WEST BENGAL KOLKATA - 700020 7980506814
State: West Bengal *code:* 19

N	Description of goods or services	amount
1	fee "Corp_250" (21.12.2021 to 19.01.2022)	1500.000
	TOTAL AMOUNT	1500.00
	CGST (9%)	135.00
	SGST (9%)	135.00
	TOTAL	1770.00
	Rounded off	1770.00

IN WORDS: INR One thousand seven hundred and seventy rupee

Payment method: [ ] Cheque [ ] D.D/P.O. [ ] Cash

Date of occurrence of chargeable event / payment: 21.12.2021 / 21.12.2021

TERMS AND CONDITIONS

1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd.".
4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
5) Cheque Return Charges of Rs. 250 would be charged extra.
6) E-Invoice will be generated within 48 hours, wherever applicable.
7) E. & O. E.

Issuer: ZENTAL CABLE VISION

Authorised Signatory

Receiver:
Client ID: 14353092834
Authorised Signatory:

Additional user details: Username: gmgc_sp
IP Address: 10.17.62.67
Zone: ZENTAL CABLE VISION

TAX INVOICE No.0062086339 Date 21.12.2021 Page 1 from 1 — Generated by IPACCT IPBill 4.06 (www.ipacct.com)

REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment [ ] Cheque [ ] Demand draft [ ] Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1770.00

User ID: gmgc_sp — Customer's name: GOKHALE MEMORIAL GIRLS' COLLEGE

Invoice No.:	Invoice Date	Expiry Date
0062086339	21.12.2021	19.01.2022

Customer's Signature________

Channel Partner's Seal

Gokhale Memorial Girls' College Kolkata

Authenticated.
Principal
Gokhale Memorial Girls' College

0 2 MAR 2023

Router, Modem 2021-22

21-22/193

Tax - Invoice

ALLANCE BROADBAND SERVICES PVT .LTD
P-89, C.I.T Road 2nd Floor Kolkata -700014

Invoice no 2662

Date :-21.12.2021

Party's Name :-		Gokhale Memorial Girls' College			
Address :-		1/1, Harish Mukherjee Rd, Gokhel Road			
		West Bengal Kolkata-700020			
S.N	Product	Qty Unit	HSN Code	Rate	Amount (Rs)
1	Optical Fiber	125 Mtr	900110	10.00	1250.00
2	TAV Box	1 Pcs	870130	100.00	100.00
3	Small TAV Box	4 Pcs	85366990	35.00	140.00
4	Patch Cable	2 Pcs	85444292	80.00	160.00
5	Spicling				350.00
6	Router GPON double band	10 Pcs	85176290	2500.00	25000.00
7	Fiber Optic Modem	1 pcs	85176950	1300.00	1300.00
8	Cat 6 cable	200 mtr	85444292	15.00	3000.00
9	Package CORP_250 (250Mbps)	4 No upto	19-01-22	1770.00	7080.00
	Sub Total Amount:-				38380.00
	Less :- Discount for installation charge free				2000.00
	Total Amount :-				36380.00

Less TDS. @ 2% - 728

35652

CHECKED & VERIFIED
Bursar
Gokhale Memorial Girls' College

Work done
Raj Kumar Barman
4/1/22

4/4/22

Authorised Signatory
Ajay Rajak
ALLANCE BROADBAND SERVICES PVT.LTD

Gokhale Memorial Girls' College Kolkata

Authenticated.
Principal
Gokhale Memorial Girls' College

0 2 MAR 2023

GOKHALE MEMORIAL GIRLS' COLLEGE, KOLKATA

Bills/Vouchers for Air Conditioner

(2017-2022)

AC 19-20

AC installation 2019-20

Estimate No: 08A/ECD of 2019

ESTIMATE

Name of work :- Supply & Installations of Air conditioning machines and allied El works at Science Building of Gokhale Memorial Girls' College.

Report : This estimate has been framed to meet the probable cost of expenditure for the said work.As per subsequent discussions with AE/SSESD and the authority during inspection at site the present requirement have been observed and noted down. Hence the estimate is being sent for necessary action towards Administrative approval / allocation of fund. Hence the estimate is being sent for necessary action please.

Sl No	Description of work	Qty		Rate (Rs.)	Unit	Amount (Rs.)
	PART-A : ELECTRICAL INSTALLATION WORK					
1.0	S&F 4 way Vertical TPN PBDB with TP MCCB incoming & TP/SP outgoings, as follows with vertical type busbar system, in SS enclosure (IP-43 protection) double door comprising of neutral link incl. & provision for earthing attachment on angle iron frame on wall incl. interconnection with suitable size of copper wires and earthing attachment, with cable entry Box at both ends, as per GS. Incoming - 415V 35 Ka 80A FPMCCB - 1 no outgoing - 10 KA 40A TPMCB - 3 nos, 6-32A SPMCB -3 nos [Make : Legrand / Schnider / ABB]	1	set	16,025.00	each	16,025.0[illegible]
2.0	Supply and fixing double door horizontal 8 Way TPN MCB Distribution board with IP -42/43 protection, concealed in wall after cutting the wall & mending good damages to original finish incl. inter connection with suitable size of copper wire and neutral link & provision for earthing attachment as per direction of EIC. Incommer i) 63 A,10 Ka,4 pole MCB Isolator - 1 No. Outgoing i) 6A -32A ,10 Ka, ' C' curve SPMCB - 24nos. (Make - Legrand/Schneider/ABB).	2	nos	8,216.00	each	16,432.0
3.0	Supply and fixing double door 2+10 way SPNMCB DB with IP -42/43 protection on wall as per direction of EIC. Incommer i) 40 A, DP Isolator - 1 No. Outgoing i) 6A -32A ,10 Ka, ' C' curve SPMCB - 10 Nos. (Make - Legrand/Schneider/ABB).	3	Nos.	3,408.00	each	10,224.[illegible]
4.0	S & Laying 1.1KV gr. 4 Core 16 mm² XLPE Ar./Al. Cable with 2 nos. 10 SWG G.I. Wire on Wall Surface incl. making connections as per direction of EIC.	45	mtrs.	187.00	p/mtr	8,415.
5.0	S&F of compression type cable gland complete with finishing the ends of the following cables by crimping method as per direction of EIC.					
5.1	4CX16sqm XLPE/A cable	4	set	227.00	P/Set	908
5.2	4CX35sqm XLPE/A cable	2	set	320.00	P/Set	640
[illegible]	Supplying and Drawing 1.1 KV single core stranded 'FR' PVC insulated & unsheathed single core stranded copper wire (brand approved by EIC) of the following sizes in suitable size polythene pipe complete with all accessories embedded in wall incl. mending good damages to original finish and making necy. Connection as required as per direction of EIC.					
6.1	2 x 4 sqmm + 1 x 2.5 sqmm [For ac]	160	mtrs.	158.00	mtrs.	25,280
6.2	2x 6 sqmm +1x4 sqmm	125	mtrs.	202.00	mtrs.	25,25[illegible]
7.0	Supply & fixing single phase AC Timer (Manual Start & Auto Stop suitable for 1.5/ 2.0Ton single phase Single AC Operation) in MS Enclosure duly phosphatised powder coated with din rail with IP-43 protection embeded in wall with following electrical accessories & front door locking arrangement with all necessary wiring and making connection as per direction of EIC. a) 25A DPMCB(10kA, C curve)—1no, MCB housing should be thermostat materials(fire retardant). b) 25A 2 Pole Power Contactor—1no. c) Daily & weekly programmable basis digital time switch, min switching time 1 min, 25 ON/OFF programs,6 yrs. Battery backup, settable DST & key pad lock features. d) MS Enclosure of suitable size duly Powder coated Paint & ~~inbuilt~~ locking facility–1No. e) 25A DP Modular AC Starter with 18-26A relay setting-1 No. f) ON/OFF LED Panel Lamp-1Set g) 2 way Bypass Toggle Switch-1No. (Make-L&T / ABB / Siemens)	4	Nos.	9,500.00	Each	38,00[illegible]

Authenticated.
Principal
Gokhale Memorial Girls' College
14 MAR 2023

Gokhale Memorial Girls' College Kolkata

AC 2019-20

Sl No	Description of work	Qty		Rate (Rs.)	Unit	Amount (Rs.)
8.0	S&F 240 V, 25 A, 3 pin Modular type plug socket (Brand approved by EIC), along with 240 V, 25 A, 3 pin Modular type plug top with indicator, with 2 Module GI Modular type switch board with top cover plate flushed in wall and making necy. connections with PVC Cu wire and earth continuity wire etc. as per GS.	4	nos	482.00	each	1,928.00
	Total PART A - Rs					1,43,102.00
	PART-B : SITC of AC Machines					
9.0	Supply & delivery of Split Air Conditioner fitted with Rotary Compressor: Cooling capacity nominal (K.Cal/Hr): 6000; Cooling Cap(Min) Guaranteed (K.Cal/Hr): 5500; Min. Room Discharge Air Flow (Cu.m/h): 700; Capacity 2Ton Star Rating: 02 & above (without Installation Kit of 12 fts.) [Make: Hitachi, Model: RSH318HBDW or eqv of Mitsubishi Heavy Industries Ltd./ DAIKIN]	4	nos	56,190.00	p/set	2,24,760.00
10.0	Installation of above Ac machine	4	nos	2,500.00	P/Set	10,000.00
11.0	Additional charge for pre-fabricated angles & mending works.	4	Nos.	2,200.00	Each	8,800.00
12.0	Extra Add on items (i) Electric Cable 4 core (2.5 sqmm); (ii) Copper pipe 1/4" for suction (iii) Copper pipe 5/8" for discharge (iv) Insulation foam 1/4" for suction (v) 5/8" for discharge (vi) Drain pipe of PVC for drainage connections.	48	mtrs.	950.00	mtrs.	45,600.00
	Total PART B - Rs					2,89,160.00
	Total PART-A + PART-B Rs					4,32,262.00
	Add Works Contract Charge (GST) @12% except on Item at Sl No. 9.0 Rs					24,900.[illegible]
	Total Rs					4,57,162.[illegible]
	Add: LWC @1% Rs.					4,571.62
	Total Rs					4,61,733.86
	Add: Contingency @3% without LWC Rs					13,714.87
	Grand Total Rs					4,75,448.73
	Say Rs					4,75,449.00

"ESTIMATE VETTED"

Executive Engineer, PWD
Electrical Construction Division

AC 19-20

AC installation 2019-2

TAX INVOICE

No. : AABCT0807A
C.S.T. Act. : 19532835293
VAT No. : 19532835002
GST No. : 19AABCT0807A1ZW

ORIGINAL - BUYER'S COPY
Phone : 2237-0303-04
Mob. :9903272771

THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Undertaking)
SHILPA BHAVAN, 31, BLACK BURN LANE, (3RD FLOOR), KOLKATA - 700 012

BUYER'S NAME : PRINCIPAL (C/313)
ADDRESS : GOKHALE MEMORAIAL GIRLS' COLLEGE, 1/1, HARISH MUKHERJEE ROAD, KOLKATA - 700 020

GST NO. :

TAX INVOICE NO. : SB/FR/001/5602/19-20

DATE : 15/01/2020

SL. No.	ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
1	BLUE STAR A.C. MACHINE 1.5 TON [HSN-8415]	FNS-084	1	46426.00	46426.00
2	BLUE STAR A.C. MACHINE 2 TON [HSN-8415]	FNS-252	2	59400.00	118800.00
3	A.C. MACHINE INSTALLATION [HSN-8415]	FNS-253	3	3300.00	9900.00
					175126.00
	TRANSPORT & DELIVERY CHARGE @ 3.00%				5253.78
					180379.78
	CGST @14.00%				25253.17
	SGST @14.00%				25253.17
					230886.12
	ROUND OFF (+/-)				-0.12

allote 1 Principal's room & LT2

THIS IS A BILL FOR SUPPLY OF GOODS & DOES NOT ATTRACT DEDUCTION OF I.T. AT SOURCE AS PER PROVISIONS OF SECTION 194C OF INCOME TAX ACT.

Rupees : Two Lacks Thirty Thousands Eight Hundred Eighty Six only.

TOTAL Rs. 230886.00

YOUR ORDER REF NO :-NIL DATE :12/12/2019

PROFORMA BILL NO	DATE	AMOUNT	CHALLAN	DATE
			F-005888	09/01/2020

Gokhale Memorial Girls' College Kolkata

Authenticated.

Principal
Gokhale Memorial Girls' College

17/1/2020

1 4 MAR 2023

IBR NO :5602
Date :15/01/2020

E. & O.E.

For The West Bengal Small Industries Development Corporation Ltd.

Accountant
The West Bengal Small Industries Development Corporation Ltd.

Cash payment will not be accepted. Please pay by D.D/P.O./A/c. PAYEE CHEQUE only drawn in our favour. Payment preferred through RTGS : State Bank of India, India Exchange Place (Kolkata) Current A/c. No. : 30024934134 IFSC SBIN0001139 & MICR - 700002047

GOKHALE MEMORIAL GIRLS' COLLEGE, KOLKATA

Bills/Vouchers for Fire Extinguisher Installation (2017-2022)

Fire installation 2017-18

INVOICE

ULTHRA'S FIRE PROTECTION

2/9B, Sahid Nagar, (19L, Jheel Road) Dhakuria, Kolkata - 700 031
Phone: 7890004533 / 7044549987

Messrs Gokhale Memorial Girls College
1/1, Harish Mukherjee Road. Kolkata - 700020

Invoice No. 04 Date 14.06.2017	Challan No. 004 Date 14.06.2017	Order No. Date

Interest will be charges @18% per annum if the bills not paid within due date

Description	Quantity	Rate	Unit	Amount	
(i) ABC type fire Extinguisher refilling with MAP based powder & Valve testing cap. 5Kg	5 No	900/	each	4500.	00
(ii) Dry Powder BC type fire-Extinguisher refilling with pure BC powder & Cartridge Exchange cap. 5Kg	2 No	300/	"	600.	00
			TOTAL	5100.	00
			Vat %	—	—
			G. TOTAL	5100.	00

Rupees Five thousand One hundred only

For ULTHRA'S FIRE PROTECTION

Ulthra's Fire Protection Kolkata 700031

Gokhale Memorial Girls' College Kolkata

Authenticated .

Principal
Gokhale Memorial Girls' College

14 MAR 2023

Heat detector & Fire alarm 2017-18

TAX INVOICE

Original/Duplicate/Triplicate

R.D. ENGINEERING CO. 79, JIBAN MOHINI GHOSH PARK HARIDEVPUR, KOLKATA 700082 MOB NO-+918100749316/ +919433497266 EMAIL ID- pankaj.das1957@gmail.com GSTIN NO- *19AIDPD9579Q1ZA* TO- Gokhale Memorial Girls' College 1/1, Harish Mukherjee Road Kolkata-700020 GSTIN NO-	INVOICE NO. - RDECO/17/2017-2018 Date- 19/12/2017 Buyers order no- GMGC/RDEC/PO/17-18/241 Date-11/12/2017

Replaced CNDV (R) 15/1/18

	DESCRIPTION OF MATERIALS	HSN /SAC CODE	Rate/ month(INR)	Quantity	Amount (INR)
1	Honeywell/ Fire-Lite/ Addressable Heat Detector Model No H/355R	85319000	5200.00	3	15600.00
2	Honeywell/ Fire-Lite/ Addressable Low Profile Photo electric Mode No-SD/355	85319000	5200.00	1	5200.00
3	Honeywell/ Fire-Lite/ Addressable Manual Call point Model No- FL/MCP/SF/MMF301	85319000	4800.00	1	4800.00
			Taxable amount		25600.00
		CGST	9%		2304.00
		SGST	9%		2304.00
				TOTAL	30208.00

Rupees Thirty thousand two hundred and eight only.

Works Done 15/1/18

Our banker-HDFC BANK, Haridevpur, Kolkata-700082
A/C no-19272000000199, RTGS/NEFT- IFSC CODE- HDFC0001927

1. Goods once sold are not returnable.
2. Any damaged incurred on the consignment will be on buyers account.
3. All payments to be made by A/c. Payee cheque/draft payable at Kolkata.

For R.D. ENGINEERINC Co.

Gokhale Memorial Girls' College Kolkata

Authenticated.
Principal
Gokhale Memorial Girls' College

14 MAR 2023

Fire extinguisher 2018-19

ULTHRA'S FIRE PROTECTION

Everything about Fire Protection

2/9B, Sahid Nagar, (19L, Jheel Road) Dhakuria,
Kolkata - 700 031
Phone: 7890004533 / 7044549987

REF.NO-UM/QTN-238/ 2018-19

DATE- 18.06.2018

THE PRINCIPAL

GOKHALE MEMORIAL GIRLS COLLEGE

1/1 HARISH MUKHERJEE ROAD

KOLKATA- 700020

SUB- QUOTATION FOR REFILLING OF FIRE EXTINGUISHER

SL.NO	DESCRIPTION	RATE	QTY	TOTAL
1.	ABC POWDER TYPE FIRE EXTINGUISHER REFILLING WITH MAP BASED POWDER & VALVE TESTING CAP- 5KG	900/	05	4500.00
2.	DRY POWDER BC TYPE FIRE EXTINGUISHER REFILLING WITH PURE BC POWDER & CARTIDGE EXCHANGE CAP- 5KG	300/	02	600.00
		+GST@	18%	918.00
		TOTAL		6,018.00

- WARRANTY- 1YR FROM THE DATE OF REFILLING
- GSTIN- 19CCAPB1105M1Z0
- COMPLETION- WITHIN 72 HOURS
- QUOTED RATES ARE SAME AS LAST YEAR

DATE- EXP- 13.06.2018

WITH REGARDS
ULTHRA'S FIRE PROTECTION
2/9 B, Sahid Nagar 2nd Floor
Kolkata-700031
BARIN BHATTACHARJEE

Gokhale Memorial Girls' College Kolkata

Authenticated.
Principal
Gokhale Memorial Girls' College

14 MAR 2023

Fire extinguisher 2018-19

ULTHRA'S FIRE PROTECTION

Everything about Fire Protection

2/9B, Sahid Nagar, (19L, Jheel Road) Dhakuria,
Kolkata - 700 031
Phone: 7890004533 / 7044549987
e-mail : ulthras17@gmail.com

REF.NO- UFP/ QTN/312/ 2018-19

DATE- 07.07.2018

THE PRINCAPAL.

GOKHALE MEMORIAL GIRLS COLLEGE

1/1, H.M.ROAD,

KOLKATA- 700020,

QUOTATION FOR REFILLING

SL.NO	DESCRIPTION	RATE	QTY	TOTAL
1.	ABC POWDER TYPE FIRE EXTINGUISHER REFILLING WITH MAP BASED POWDER & VALVE TESTING CAP- 6KG	900/	3NO	2700.00
2.	------------------ DO ------------ BUT CAP- 4KG	750	1NO	750.00
		+ GST	@18%	621.00
				4,071.00

- WARRANTY- 1YR
- COMPLETION- WITHIN 48 HOURS

WITH REGARDS

ULTHRA'S FIRE PROTECTION
2/9 B, Sahid Nagar 2nd Floor
Kolkata-700031

BARIN BHATTACHARJEE

Gokhale Memorial Girls' College Kolkata

Authenticated.
Principal
Gokhale Memorial Girls' College

1 4 MAR 2023

Fire extinguisher 2019-20

ULTHRA'S FIRE PROTECTION

Everything about Fire Protection

2/9B, Sahid Nagar, (19L, Jheel Road) Dhakuria,
Kolkata - 700 031
Phone: 7890004533 / 7044549987
e-mail : ulthras17@gmail.com

REF.NO-UFP/QTN-072/ 2019-20

DATE-15.07.2019

GOKHALE MEMORIAL GIRLS COLLEGE

1/1, HAEISH MUKHERJEE ROAD

KOLKATA- 700020

SUB-QUOTATION

SL.NO	DESCRIPTION	RATE	QTY	TOTAL
1.	ABC POWDER TYPE FIRE EXTINGUISHER REFILLING WITH MAP BASED POWDER & VALVE TESTING CAP- 6KG	900/	03NO	2,700.00
2.	------------------ DO ------------- BUT CAP- 5KG	850/	05NO	4,250.00
3.	------------------ DO ------------- BUT CAP- 4KG	800/	01NO	800.00
4.	DRY POWDER BC TYPE FIRE EXTINGUISHER REFILLING WITH ISI MARKED BC POWDER & CARTIDGE EXCHANGE BUT CAP- 5KG	300/	02NO	600.00
				8,350.00
		GST @	18%	1,503.00
				9,853.00

- WARRANTY- 1YR FROM THE DAY OF REFILLING
- COMPLETION- WITHIN 72 HOURS
- PAYMENT- WITHIN 7 DAYS OF INVOICE RASING

WITH REGARDS
ULTHRA'S FIRE PROTECTION
BARIN BHATTACHARJEE
2/9B, Sahid Nagar, 2nd Floor
Kolkata-700031

22/7

Gokhale Memorial Girls' College Kolkata

Authenticated
Principal
Gokhale Memorial Girls' College

1 4 MAR 2023

Smoke detector, heat detector 2021-22

79, Jiban Mohini Ghosh Park
Haridevpur, Kolkata-82
Ph- 8100749316,9836539491,
943349766
Email- r.d.engco@gmail.com

R.D. ENGINEERING CO.

Rineive 11-05-21

Fire Alarm & Detection System, Fire Hydrant System & Sprinkler System, Installation & Refilling of Fire Extinguisher, AMC For Fire Protection Work

Ref No- RDEC/01/2021-22

Date- 05/04/2021

To
The Principal,
Gokhale Memorial Girls' College
1/1, Harish Mukherjee Road,
Kolkata- 700020

Subject- Quotation for Smoke & Heat Detector, MCP, Hooter.

Sir/Madam,

We are pleased to quote below our lowest possible offer for your kind consideration.

Sl. No	Description Of Materials	Quantity	Rate	Amount(INR)
1	Fire lite smoke detector with base	2 Nos.	5200.00	10400.00
2	Fire lite heat detector with base	2 Nos.	5200.00	10400.00
3	Fire lite MCP	4 Nos	4800.00	19200.00
				40000.00
		CGST	9%	3600.00
		SGST	9%	3600.00
	Total	-	-	47200.00
	Rupees forty seven thousand two hundred only.			

TERMS AND CONDITIONS:

- **Payment-** Payment 100% advance along with work order.
- **Supply and installation** – supply and installation of materials within 20 days.

We hope you would find our offer most competitive & would favour us with your valued order.

47200
(−) 400 TDS @ 1% on 40000/-
46800

Thanking You

Regards,
R.D. Engineering Co.
Pankaj Das
Proprietor

CHECKED & VERIFIED
4.8.21 Forwarded to finance
Bursar
Gokhale Memorial Girls' College

Gokhale Memorial Girls' College Kolkata

Authenticated.
Principal
Gokhale Memorial Girls' College

4 MAR 2023