



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

4.3.2.1. Number of computers available for students usage during the latest completed academic year:

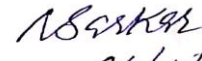
HEI Declaration

This is to certify that the following computers / Laptops are available for students' usage during the latest completed academic year 2023-24.

Type of Stock Book	Number of Computer / Laptop	Total Number of Computer / Laptop
From College fund / UGC fund	61	72
MRP Fund	11	


01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College


01/10/2024

Signature of the Principal
Principal
Katwa College



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Stock Book: College fund / UGC fund

Date of Purchase	Invoice No.	Qty of C/Ps	Qty of Monitor	Brand	Particulars & Description	Cost Invoice/ Bill/ Invoice	Placemnt	Amount	Source
29.6.2009	12	02	02	Compaq Presario S4 2730L 91406D S9 2730L 91406SY	SR Computer	Ske/0066/09/10 dt 29.6.2009	B.Ed Department	₹ 59,466/-	Own Fund



Principal
Katwa College
Bardhaman

Bursar
Katwa College



Principal
Katwa College
Bardhaman

Bursar
Katwa College

01/10/2024

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Stock Book: College fund / UGC fund

Date	Value	No. of U.P.S.	No. of Printer	Brand	Sl. No. of Invoice	Cash Memo / Date	Placement	Amount	Source
15.3.11	659			DELL VAIOA M1 230CTD #M2V78S/JLZV78S/CLV/OS/78S- Monitor Dell 19TFY Windows 7 Home Asia Version			(1) Physics (2) Chemistry (3) Mathematics (4) Biology (5) Zoology (6) Physiology (7) Electronics	2,12,400/-	UGC/MS/
16.3.11	659		1	Printer HP Laserjet 1136 MFP L.N.O. 2899 JJJ		316/1036/10-11 df.21.2.2011	Physics Department	10289/-	-DO-
4.8.11	154	Photo copier		IR 2525 Canon copier & 2474 Bonlra Canon DADF-ABS (Inch/A4/R)		0105/11-12/266 df.21.5.2011	Day Office	195283/-	K.C. Dev. Fund
6.8.11	165	Program Computer		1) Program EPSON EB-510/09 2600 Lumens, 2400*1200, 2700, Network 2) Adapter Dell D33 PERON SS60720A		SR/1207/6/11-12 df.23.7.2011	Mathematics Dept.	824 8,77,958/-	UGC/MS/MS/ And Equip funds
21.11.11	311			LED 42" TV Monitor - HDMI, V.I. USB Pen drive Ext. HDD		Rev/11-12/812 df.29.9.11	Physics Dept.	8,48,954/-	-DO-
21.11.11	911			LAPTOP DELL Inspiron 5		Rev/11-12/815 df.29.9.11	Physics Dept.	8,48,980/-	-DO-
23.11.11	185	12x Stabilizer		Invoice no. - 3217 UPS Govt. Power Com		Invoice 3217 df. 5.8.11	Teacher's Room	8,14,773	K.C. Dev. Fund
23.11.11	185	1 no. Stabilizer		Sen. - Brand V/S SFF 206		Invoice no. - SEPL/11-12/1143 df. 5.8.11	Teacher's Room	8,79,01/-	K.C. Dev. Fund
30.9.11	277	10		UPS LUMINUS 600VA		INVOICE - 397 df. 3-9-11	Senior Vaidya Department	1,85,02/-	K.C. Dev. Fund
30.9.11	277	10		UPS LUMINUS 600VA		INVOICE - 397 df. 3-9-11	Senior Vaidya Department	1,85,02/-	K.C. Dev. Fund
14.1.12	432		1	HP Laserjet P-2055 DN S/N: WVC370702 with warranty A		Rev/11-12 9384	Teacher Computer Room	8,14,81/-	K.C. Dev. Fund

[Signature]
01/10/2024

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Stock Book: College fund / UGC fund

Date	Sl. No.	No. of Computers	No. of UPS	No. of Ball	Brand	Name of Supplier	Cost/Invoice/ Bill/Invoice date	Placement	Amount	Fund
21.1.12	141	1	1	1	1) Dell Power 1010 Plus (CPU-Intel X 30690) 2) Samsung 19" LED monitor (SN: 27R4H4LE 911303)	DATA ADVANCE Kolkata Road Kolkata	DA/10/10-11 dt. 12.12.11	Zoology Dept	6500	K.C. Dev. Fund.
8.2.12	521	1	1	1	LED monitor DELL 2011 (S/N- CN-054825-79822 14A-103M)	The Revolution	Rev/11-12 8881	DAY OFFICE (3rd)	7072	AXIS Bank
29.2.12	565		SPARE 2 NOS		T. BALL 1-2 440	SANA Electronics	20-142	BOTANY DEPT	1150	
06.9.12	304	1	1	1	DESKTOP-LENOVO 57-306411 I BALL G21V-24120533 2945 Printer HP-1136-ALL IN ONE CNDZC DTJ	THE Revolution Kolkata	INVOICE NO- 1272 dt. 24.8.13	DESKTOP-UPS FOR DAY OFFICE (ACCOUNTANT) PRINTER- BURSER	56400	State grant
07.12	304	1	1	1	HP DESKTOP 1150 WITH 18.5" LED S/N- 3CR 21914 DT 0EM 2160345 HP-2060- ALL IN ONE S/N- CN 13733 17K3	The Revolution	Rev/12-13 2303 dt. 2.8.12	Mathematics Dept.	35672	UGC XI/Adol Equip grant
26.9.12	346				DIGITAL CAMERA-1 NO. CANON- SX150-13 S/N-5644B r03(AA)	The Revolution	Rev/12-13 20097 dt. 14.9.12	Physics	9500	UGC XI/Adol Equip grant
28.9.12	358		2		UPS I BALL G21V, S/N-1241205333463 NIRANTAR.	The Revolution	Rev/12-13 2492	Mathematics Dept	8432	Axis Bank
1.10.12	361				PANASONIC-18.5" LED S/LM- 26K 50 3892	Kamikon Electronics	Cost memo no- 96 dt.	Physics	14800	UGC XI/Adol Equip grant
9.3.13	584	5	5	5	DESKTOP HP-1332 ix Pavilion S/N-HP-1972A 18.5" Led monitor- 580 S/N UPS Emmercion	The Revolution	Invoice no- 488 dt. 26.2.13	Mathematical	126524	UGC XI/Adol Equip grant
9.3.13	584	1	1	1	LAPTOP-DELL INSPIRATION I5-[4520]V56012 Projector Acer DLPX1140A	The Revolution	Invoice no- 488 dt. 16.2.13	CHEMISTRY	90552	UGC XI/Adol Equip grant
27.8.12	275				LED DESKTOP 20" 500 KHz 18.5" HD Led. HP DESKTOP 2010- S/N-2N05214CNK NHR 424	The Revolution	Rev/12-13/15964 dt. 29.3.13	DAY OFFICE	80760	State grant
08.9.12	356	1	1	1	LAPTOP-DELL INSPIRATION N5110 S/N- GTCVKT1	The Revolution	Rev/12-13- 2908 dt. 8.9.12	DAY OFFICE	27760	State grant

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01/10/2024

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Stock Book: College fund / UGC fund

Date	Sl. No	Particulars	QTY	Rate	Amount	Name of Supplier	Contract/Bill/Invoice	Placement	Amount	FUND
24.1.13	511	INSPIRATION DESKTOP 16 WITH DVD DRIVES, E-Sat mod 3.2.BNVISION	1			The Revolution	Rev/12-13/221A dt. 13.2.13	DAY OFFICE (DAY PASSPORT)	68320	State Govt
03.3.13	583	PRINTER-HP LJ 1055 MFP	1			The Revolution	dt. 16.2.13	CHEMISTRY DEPT	12480	State Govt
30.3.13	639	DELL LAPTOP ULTRA THIN S/N - D3 804M1	1			The Revolution	Rev-12-13/584 dt. 28.3.13	TEACHER-IN-CHARGE	54910	State Govt
25.6.13	180	HP Laserjet M 1055 S/N - NH8 FICM	1			The Revolution	Rev-12-13/586 dt. 26.7.2013	Botany	13000	Ugc/xi/Abell Equip fund
25.6.13	188	HP Laserjet M 1055 S/N - CNHRD PAKISTAN	1			The Revolution	Rev/12-13/588 dt. 25.5.13	Physiology	13000	Ugc/xi/Abell Equip fund
25.6.13	190	HP 15.6" LAPTOP S/N - AXC Mx2 D0755018	1			The Revolution	Rev/13-14/519 dt. 17.4.2013	Day Office (R Nandy)	4147	Axis Bank
06.5.14	211 (Evening)	HP LAPTOP S/N - T6W S/N - 2836	1			The Revolution		Cashier Room (Evening)	29795	Axis
05.8.16	528	HP PRINTER A10MFP-M1138 CNA8H - C88BY & CNA8HCP72V	2			The Revolution	SAFE 149 dt. 28.1.16	1) co-ordinator IQAC 2) PRINCIPAL CHAMBER	21000	UGC/ESWP
05.3.16	531	HP PAVILION X - A6 E16TX S/N - SC05316K4R, S/N - SC0522525 (LAPTOP), 3CR S4108FC (Book top)	2			The Revolution	Rev-15-16/623 dt. 02-3-16	1) co-ordinator IQAC 2) PRINCIPAL (LAPTOP) 3) PRINCIPAL (Desktop) 4) UPS	19515	Ugc/Eduia & Dev. Fund
14.3.17	631	CRS SJCSIMX-91FB, 91GL, 91DW & PRO-M1138MFP + 100000 (CNJ8K100FT)	4+1=5			Charter Int'l PVT Ltd	CIP/1060 dt. 20-2-17	1) Seminar, 2) Misc Equip, 3) Monitory etc, 4) Monitory library, 5) B.ED	49368 11327	Ugc/xi/Equip Ugc/xii/Equip
27.3.17	673	Multimedia Projector - Dell-1220-5P3 A.P. Note Book IS AY 583TU - 3 Pcs Thipod Stand Screen High gain 4x4 - 2 Pcs Fluor Strip Antenna Pen - 2 Pcs Desktop Computer Lenovo - S510 - 2 Set HP Scan Jet 200, Flat Bed Scanner - 4 Pcs	3 2 2 2			Digitech System	DS/2016-17/133 dt. 3-3-17	Physics, B.ED, Mark, Seminar, Monitory etc, Day office, Comp Lab.	30743	S. In Equipm't Ugc/xii 25 Head B. Dev fund (Dev Fund)

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Stock Book: College fund / UGC fund

Date	PKM	N.S. J. Geog.	N.S. J. UPS	N.S. J. Bursar	BALANCE	Menu of the Supplier	Cont. memo/ Bill No	Placement	Amount	Fund
10/17	188	✓			Monitor - LG 15" 19M38 (G11 PMNDP2227) (S11 PMH02174)	DIGITECH Supplier	DS/2017-18/009 dt-6.5.17	Day office	11529	Dev Fund Own Fund
10/17	189	✓	J	3	HP 230612 (G NU 39 PA) 13-6100/448/50068/DOS/100 HP 18.5" LED Screen (G1311) S/M - CMC244777 UPS - S/N - 331641092733 Printer - CYS 5K1F2F8, 1F2H4, 13104	DIGITECH SYSTEM	DS/2017-18/009 dt-6.5.17	Computer - UPS - I - Student Union Printer - 1 PC - Comp. Lab. 1 PC - Student Union 1 PC - Bureau office	85985	Own Fund Dev. Fund
4/9/17	333	✓	J	J	HP DESKTOP 230612 (G NU 39 PA) 136100/448/50068/DOS/100 UPS - APC Celva 85044080 EPSON 1-380 PRINTER - 84423970	DIGITECH SYSTEM	DS/17-18/41 dt-8-17	Geography Deptt.	73323	Own Fund Dev. Fund
20/10	683	✓			DESKTOP - INVAZOR 799, C, N, J, L, P, K, D, G, H M. S. INVAZOR 799, 799 - 4-P LED - 3C874406VK, 3C87440D97, 3C874406VP/3C87440D6H, 3C87440D6G, 3C87440R3T, 3C87440B6C, 3C87440R4I, 3C87440B42, 3C87440B6S, 3C87440S5CH, 3C87440D38, 3C87440R46, 3C87440R6S	PASCAL COMPUTER Pvt. LTD	GST-15/2017-18 dt-7-18	Physic - 05 Geography Deptt. Economics - 01 Day Office Central Lib. 02, Bureau - 01	472957	Own Fund CDEV FUND
23/10	768				LCD Projector DELL MODEL - NO-1581 SLNO - 6616792 Projector Screen - 16x22 - 1PC Lazur Pointer Pen LED Light 1PC	PASCAL COMPUTER Pvt LTD	GST/179/2617-18 dt-19-2-18	ENGLISH DEPTT	63258	Own Fund Dev Fund
27/10	728			14	SLNO - 321746003249/1863/0305/1420/ 7220/3232/1283/7961/0769/1520/1832/ 3215/2826/2778	NETCOM INFOTECH LTD.	NIFI/01760/17-18 dt 9-3-18	PHYSIC - 6P. Econ-01 Geo - 03, LA - 01 OFFICE - 01 (DAY OFFICE) BURSER - 02	34279	Own Fund C/A

[Signature]
01/10/2024

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Stock Book: College fund / UGC fund

Date	Sl. No.	QTY	QTY	QTY	BRAND NAME	Name of Supplier	Cost Price / Rate	Placement	Amount	Fund
25.6.2024	13	01	✓		Desktop PC Processor 47 INTEL CORE I5-1225T	Smartgen System	13 25.6.2024	Studio Room	Rs 20,000/-	Own Fund
15.6.2024	27	01	✓		Desktop PC SOL-PE2889111	Smartgen System	020 15/6/2024	NCC	Rs 32,026/- (with GST)	Own Fund
22.6.2024	30	01	✓		Desktop PC HP Model SOL-PE 2889111	Smartgen System	30 22.6.24	Commerce Dept	Rs 32,026/- (with GST)	Own Fund
22.6.2024	29	01	✓		Desktop PC - HP Model SOL-PE 2889111	Smartgen System	29 22.6.2024	Evening Section Hindi (with GST)	Rs 32,026/- (with GST)	Own Fund
22.6.2024	28	01	✓		Desktop PC SOL-PE 2889111 (HP Model)	Smartgen System	28 22.6.2024	NCC	Rs 32,026/- (with GST)	Own Fund
25.6.2024	32	01	✓		Desktop PC HP Model SOL-PE 2889111	Smartgen System	32 25/6/2024	BEd Dept	Rs 32,026/- (with GST)	Own Fund
25.6.2024	31	01	✓		Desktop PC HP Model SOL-PE 2889111	Smartgen System	31 25.6.2024	Dept of Pol Science	Rs 32,026/- (with GST)	Own Fund

Totals: 61 Computer/Laptop

Md. 01/10/24
Principal
Katwa College

Md. 01/10/24
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Stock Book: MRP fund

Issued.

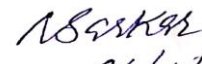
/ Renew

Statement of Receipts of Computer/Karton of Minor Research Project.

Name of the Candidates	Date of Issue/ Renew	Date of Return/ Renew	Signature of as candidate	Signature of principal/Bursar
1) Mr. Indrajit Das	20/03/2013	18/04/2013 Submitted on 20/11/15	Jhaque 25/4/13	Kup 20/11/15
2) Mr. Pulk. Samanta	25/06/15	24/06/16	Pulk. Samanta 25/6/15	Bakar 25/6/15 Jhaque 25/6/15
3) Mr. Ranchar Jana	Renew on 31/7/15	Renew on 31/7/15	Koncha 31/7/15	Bakar 31/7/15 Jhaque 31/7/15
4) Dr. Tapati Bhattacharya Well (Computer 15R) KCA/102/3/13-14	Renew on 4/2/16	Return on 4/5/16	Tapati Bhattacharya	Bakar 4/2/16
5) Dr. Nirmalendu Sarkar (Principal) Well in a room (Ultrabook) KCA/102/5/13-14		Return on 01/03/16		Bakar 1/3/16
6) Utpal Das HP 250 G1 E8087A KCA/102/7/13-14	Renew on 7/6/16	Return on 7/6/17 Renew Submitted	Utpal Das 19/12/16	Bakar 19/12/16
7) Ramesh Ch. Das HP Pavilion-15-R00 GTU. KCA/102/4/13/14	Renew on 8/6/16	Return on 8/6/17		Bakar 4/6/17
8) Dr. N. Sarkar HP 8M1-4109AU- A9867FAHACT KCA/102/ 1/13/14	College Exam Centre 10/3/16			For office use in Exam Centre Bakar 10/03/16
9) Dr. Tapaswini Dept. of Botany Sony E-Series VPACFA 42E9 KCA/102/2/13-14	15/7/16	16/07/2016 18/05/2024 I will take after repair by the Katwa College authority. To be repaired	Take 16/07/16 Japani Bose 18/05/2024	Bakar 15/7/16 Received 18/5/24 ad
10) Dr. Bharat Ch. Bahu (for ICT department) HP 250 KCA/102/2/13-14	23/2/17	23/3/18 Principal 23/10/24	Bakar 23/2/17	Bakar 23/9/24 Bursar Katwa College


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Stock Book: MRP fund

Statement of Submission of Minor Research Project

No.	Name of Principal Investigator	Date of Issue	Date of Return	Signature of Candidate	Signature of Principal/Bursar
10.	Dr. Nandita Banerjee (Laptop HP Pavilion - 15-p 204 Tx)	03/02/2015	04.2.2020	Nandita Banerjee	01.2.20
11.	Dr. Sanat Kumar Ghosh (Laptop HP H250G5-Y1S88PA)	12.9.2019 (Re-issue)	31.8.2021	Sanat Kumar 31.8.21	31.8.21
12.	Rabi Ranjan Sen (Laptop Model - 13-60064/4/128GB SSD/LNX SF-314-51 (N) GKBS1.010 SLV]	2015-16	20.9.2022	Rabi Ranjan Sen 20/9/22	20/9/22

Bursar
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Adarsh
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23/09/2024

01/10/2024

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Bill for the purchase of computer

NR 339/2017 IS ✓

Original/Duplicate/Triplicate/Quadruplicate/Vendor's Copy

DIGITECH SYSTEMS

100, Pukur Road, 1st floor, Kolkata-700026. Telefax: 24549081. Email: digisys@digitech.co.in
 VAT No: 19801920051, GST No: 19601920245, GSTIN: 19AFUPB7360M1ZR

Checked & Verified
Member
Finance Committee
 Katwa College, Katwa, Bardhaman

Tax Invoice

Date: 03.08.2017 Invoice No: DS/17-18-41
 Buyers Order no: Dated: Challan no: 41
 Despatch Through: By Hand

Buyer:
 To:
 The Principal
 Katwa College
 Katwa, Burdwan West Bengal- 713130

Buyer's GSTIN:
 State Name: West Bengal

Sr. No.	Description Of Goods	HSN	Quantity	Rate	Total
1	HP Desktop 280G2(1NU39PA)/3-6100/4GB/500GB /DOS/ DVD RW KASPARKEY INTERNET SECURITY	8471	1.00	30163.00	30163.00
2	HP 18.5" LED SCREEN(B191)	8528	1.00	5280.00	5280.00
3	UPS APC 800VA	85044090	1.00	2700.00	2700.00
4	EPSON I-380 PRINTER	84433970	1.00	11148.00	11148.00
5	DELL 19" LED SCREEN E1916H	85285100	2.00	5280.00	10560.00
TOTAL					59851.00
ITEM No	1.3	CGST @ 9%	5386.59		
ITEM No	1.3	SGST @ 9%	5386.59		
ITEM No	2,4,5	CGST @ 14%	8379.14		
ITEM No	2,4,5	SGST @ 14%	8379.14		
Round Off					0.00
TOTAL	Rupees Seventy Three Thousand Three Hundred Twenty Three Only				73323.00

Terms & Conditions

- * Payment by CHEQUE/BANK DRAF/TREASURY in favour of DIGITECH SYSTEMS payable at Kolkata
- * We are not responsible for any damage or breakage after dispatch
- * Delivery time is subject to change after order placed. Delivery @ 7-10 days. May be changed on the bill amount
- * Cash on hand sold without no paper back
- * All returns to be made within 30 days from the date of receipt of the bill
- * The warranty period for software is for 30 days from the date of purchase. For hardware it is for 1 year from the date of purchase. For consumables like Toner, Ink, etc. it is for 1 month from the date of purchase. All our quotation statement is for reference only.

for DIGITECH SYSTEMS

Sanku Bose
 Proprietor/Authorised Representative

OUR BANK DETAILS FOR E-PAYMENT

BANK NAME: STATE BANK OF INDIA
 BRANCH NAME: KALIGHATA (171724)
 A/C NUMBER: 30735012295
 IFSC CODE: SBIN0017172

Attested
Principal
Katwa College
 Katwa, Purba Bardhaman

[Signature]
01/10/2024

Signature of the IQAC Coordinator
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NR 339/2017 IS
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Bill for the purchase of computer

Checked & Verified ✓



DIGITECH SYSTEMS
12-13 ANONCHAR FUKUR ROAD
1ST FLOOR
KOL 700026
Contact: 24849981, 9433084270
E-Mail: digitechslab@gmail.com

TAX INVOICE
Satyajit Bhattacharya
Member of 17
Finance Committee

Invoice No: **DS/2017-18/029**
Dated: **15-Jun-2017**
Delivery Note
Supplier's Ref
Buyer's Order No
Dispatch Document No
Despatched through
Terms of Delivery

(Original - Buyer's Copy)
Dated
15-Jun-2017
Mode/Terms of Payment
Other References
Dated
15-Jun-2017
Destination

1) Please take care of
2) Purchase of computer
3) Gov Fund 10/c
28/6/17

Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1 HP280G2(1NU39PA) I3-61004GB/500GB/DOS/DVD RW S/N: W4708PWWO		5	✓	PCS	40 000.00	PCS 40,000.00
2 HP 18.5" LED Screen(B191) S.N: CNGC02129M		5	✓	PCS		
3 APC 600VA UPS S/N: 331441002798		5	✓	PCS		
4 Kaspersky Internet Security		5	✓	PCS		
5 HP M126NW LASER PRINTER CNBGR122W CNBGR121W CNBGR1210W		5	✓	PCS	13,900.00	PCS 41,700.00
OUTPUT VAT5%						81,700.00
Total						7 PCS ₹ 85,785.00

Amount Chargeable (in words): **INR Eighty Five Thousand Seven Hundred Eighty Five Only**
 VAT Amount (in words): **INR Four Thousand Eighty Five Only (₹ 4,085.00)**

Amount
85,785.00
PAID
35,785.00
50,000.00
28/6/17
S. S. L. Karwa from
₹ 4,085.00
₹ 4,085.00

Deteked
Nayan
Principal 23/07/2017
Katwa College
Purba Bardhaman
19601920051
19601920245
AT UPE2260M

Company's Bank Details
Bank Name: **State Bank of India**
A/c No: **30735012292**
Branch & IFS Code: **Kolkata & SBIN0011**

DIGITECH SYSTEMS
KOLKATA
12-13 ANONCHAR FUKUR ROAD
KOLKATA-700026

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

Item no- 1,2,3,5 installed in Students' Union Office. Sndip Halder

Item no- 5 - one installed in Computer Laboratory 16/06/17
Rosmita Barman
6-07-2017

Item no- 5 - one in hand in Bursar office - 28/6/17

[Signature]
01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal
Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Bill for the purchase of computer



DIGITECH SYSTEMS
12/19 MONOHAR PURKUR ROAD
1ST FLOOR
KOL-700026
Contact: 24540981, 9433084270
E-Mail: digisystab@gmail.com

TAX INVOICE

Invoice No: **DS/2017-10/009**
Delivery Note: **009**
Supplier's Ref: **009**
Buyer's Order No: **009**
Despatch Document No: **009**
Despatched through: **009**
Terms of Delivery: **009**

(Original - Buyer's Copy)
Dated: **4-May-2017**
Mode/Term of Payment: **009**
Other Referentials: **009**
Date: **4-May-2017**
Destination: **009**

To
The Principal
Katwa College
Katwa, Burdwan 713130
West Bengal

*Checked & Verified
Ranchana
Member
Finance Committee
12/6/17*

Sr No	Description of Goods	VAT %	Quantity	Rate	per Disc %	Amount
1	Monitor LG 19" 19M38 61*PMND00287 61*PAMM01761		2 PCS	5,490.00	PCS	10,980.00
	OUTPUT VAT 5%	5 %				549.00
Total						₹ 11,529.00

*1) Place the bill in
2) Govt. stamp
3) Purchase of computer etc
12/6/17*

Amount Chargeable (in words) **INR Eleven Thousand Five Hundred Twenty Nine Only**
VAT Amount (in words) **INR Five Hundred Forty Nine Only (₹ 549.00)**

Company's VAT TIN: **19601920051**
Company's CST No: **19601920245**
Company's PAN: **AFUPB7360M**

Company's Bank Details
Bank Name: **State Bank of India**
A/c No: **30735012292**
Branch & IFS Code: **Kolkata & SBIN001722**

Please Pay Cheque/Bank Draft In Favour of DIGITECH SYSTEMS payable at Kolkata. In Case of Cheque bouncing Rs 400 and Interest @ 25% per p.a. will be charged till the date of realisation of the payment. Liability of all terms are covered by principals or by their authorised service centre. We do not have any legal or financial liability for the same. Goods once sold cannot be returned. For more details visit www.digitel.com

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice



*Admitted
Principal
Katwa College
Katwa, Purba Bardhaman
23/10/2024*

[Signature]
01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal
Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Bill for the purchase of computer

Checked & Verified
PASCAL
 Member
 Finance Committee
 Katwa College, Katwa, Burdwan

Principal
 Katwa College
 Katwa
 District - Burdwan
 Pin - 713130

Pascal Computers Pvt. Ltd
 3C Sundaram, 46F, Rafi Ahmed Kidwai Road,
 Kolkata 700016
 Phone # 22275876/77 Fax # +91 (33) 22275877
 Email pascomp@vsnl.com
 GST IN ID 19AADCP9769M1ZE PAN- AADCP9769M
 CIN. U72200WB1982PTC034713

TAX INVOICE
 Invoice No GST159/2017-18
 Dated 24.01.2018
 Your Order No Letter
 Date : 19.12.2017

Sl. No	Particulars	HSN/SAC Code	Quantity	Unit Price (Rs.)	Total Amount Rs.	P.
1	Supply of Computer HP 280 G2 MT (Business Tower Desktop) Core i3 - 6100 8 th Gen. 4GB DDR4 RAM, Onboard Graphics, 1 TB HDD, Linux, DVD Writer, 18.5" TFT, 3 Years Onsite Warranty P/N: 1HM24AV * V5E94AA S/N: of HP Desktop: INA751R79F / INA751R79C / INA751R79V / INA751R79J / INA751R79L / INA751R79P / INA751R79K / INA751R79D / INA751R79M / INA751R79B / INA751R79S / INA751R796 / INA751R79R S/N: HP 18.5" LED: 3CQ7440DV / 3CQ7410D47 / 3CQ7440QVP / 3CQ7410DGH / 3CQ7410DGG / 3CQ7440RST / 3CQ7440QW6 / 3CQ7440R41 / 3CQ7410D42 / 3CQ74110L5 / 3CQ7440S04 / 3CQ7410D30 / 3CQ7440R40 / 3CQ7440R45	8471	14 Nos	29840=00	417760	00
Rupees four lac ninety two thousand nine hundred fifty seven only					Sub Total	417760 00
Challan/R.R./A.B. No GST-151/2017-18					CGST @9%	37598 40
Date 24.01.2018					SGST @9%	37598 40
					R.O (+1)	20
						492957 00

Payment to be made
 In favour of PASCAL COMPUTERS PVT. LTD
 Bank Name INDIAN BANK
 Bank Branch Southern Avenue
 Account type OCC (Open Cash Credit)
 Bank Account No 479428204
 IFSC Code IDIB000S033
 MICR Code 703019021
 (Photocopy of cancelled cheque enclosed)

1) Place before Fc
 2) New Invoice etc
 3) Purchase of Computer etc
 (Sign)

For Pascal Computers Pvt. Ltd
 Kajal Pal

Principal
 KATWA COLLEGE

25/01/18

E & O E

Signature of the IQAC Coordinator
01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College

Signature of the Principal
01/10/2024

Signature of the Principal
Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Bill for the purchase of computer

3K 23 5/11/2012-13

The **Revolution**
EXPERIENCE THE EXCELLENCE

Circus Maidan, Katwa, Burdwan
Phone: 03453-251096
Mobile: 9332271437, 9332514285
E-mail: nisitesh@gmail.com

Ref. No. BILL Date

Date: 19.07.2012 No. Rev 12-13/1281-A

KATWA COLLEGE,
KATWA BURDWAN

Qty	Particulars	Rate.	Amount.
1pc	Dell Inspiron Desktop 610 S- Tag # CLRK8R1 (Specification enclosed separately) With 20" Dell LED with Win 7 Professional 32 bit		41000
1 pc	Twse MSP 945 136 COL 24 pin 478 CPS		23800
1 pc	E-set Nod 32 Antivirus 3 year license		950
			65750
		VAT 4 %	2630
			68380

VAT # 1979695.8004
CST # 1079695.8004

- Goods once sold cannot be taken back
- Broken or burnt-out parts are void for warranty
- CHEQUE/DD should be payable in favour of THE REVOLUTION.

Received the computer for the purpose of school bills (the bill of delivery attached) of T.C.B. NTC. Subodh Chatterjee

Attested
Principal
Katwa College

[Signature]
01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal
Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Bill for the purchase of computer

The Revolution
EXPERIENCE THE EXCELLENCE

Circus Maidan, Katwa, Burdwan
Phone: 03453-251096
Mobile: 9332271437, 93322514285
E-mail: nsitesh@gmail.com

Ref No: 584/2012-13

Invoice No: 9781
Ref No: _____
Date: Dated: 16-Feb-2013

The Revolution
Circus Maidan
Katwa

Party: Chemistry Dept. Katwa College
Katwa, Burdwan.

Description of Goods	Quantity	Rate	per	Amount
Laptop Dell Inspiron 15r[5520]V560812	1 pc	43,800.00	pc	43,800.00
Projector Acer Dlp X1140a	1 pc	24,038.46	pc	24,038.46
				67,838.46
OUTPUT VAT 4%		4 %		2,713.54
Total				70,552.00

Amount Chargeable (in words)
Rs. Seventy Thousand Five Hundred Fifty Two Or.

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
Principal
Katwa College
Katwa, Purba Bardhaman

70552
173524
2440766

26/02/13
Department of Chemistry
Katwa College
Katwa, Burdwan

08/3/13

70552

Principal

23/02/2024

01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College

01/10/2024

Signature of the Principal
Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Bill for the purchase of computer

864 of 126604
1717-84 - 1715007 - YR NO - 584/202-13 ✓

Revolution
EXPERIENCE THE EXCELLENCE

Circus Maidan, Katwa, Burdwan
Phone: 03453-251096
Mobile: 9332271437, 9332514285
E-mail: vvsiteshg@gmail.com

27/6/11/11/ Addl. Busup group
3/11/11
4) Excess 2, 2024
Date Dated: 28-Feb-2013

No. N886
The Revolution
Circus Maidan
Katwa

Party: Katwa College
Mathematics Dept.

Description of Goods	Quantity	Rate	per	Amount
Jesktop Hp P2-1332ix Pavilion	5 pc	31,120.00	pc	1,55,600.00
HP W1972A 18.5" LED MONITOR	5 NOS	2,250.00	pc	11,250.00
Ups Emmerson	5 pc			1,66,850.00
OUTPUT VAT 4%		4 %		6,674.00

Received the above mentioned items engaged condition. *17.3.524/13*

26/02/13
HEAD
DEPARTMENT OF MATHEMATICS
KATWA COLLEGE

from 01/11/13
Chas 26/2/13

Total 1,73,524.00

Amount Chargeable (in words)
Rs. One Lakh Seventy Three Thousand Five Hundred Twenty Four Only

Buyer's TIN/Sales Tax No.: 19792393034

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

9/3/2013

for The Revolution
Principal
Katwa College
Katwa, Purba Bardhaman

[Signature]
01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal
Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Bill for the purchase of computer

Rev. 12-13 TAX INVOICE Date 23/09/2024

The Revolution U.G.C. (2nd Part)

Place before F. for N.S. C. & B. ch

CIRCUS MAIDAN, KATWA, BURDWAN

Tel. - (Sales) 03453 - 251096, (Service) 03453 - 300400, Mob. - 9332271437 / 9332514285

Name: ... VR NO. 204/2024 Cust ID

Address: ... Tel. No.

Qty.	Particulars	Serial No.	Rate	Amount
	HP LIMITED 115A	3ER21919JH		27300
	HP 18.5" LED	CEM216CZWA		
	HP 2060P All in one	EN1B733MK3		5500
TOTAL -				34300
VAT 4/13.5%				1372
AMC -				
R / F -				
TOTAL -				35672

VAT/CST. No. 19796953004

Goods once sold can not be taken back.
Broken or Burnt-out parts can not be taken for warranty.
Warranty is subject to manufacturers terms & conditions.
Replace or Repair within warranty period will be realised after getting it from our principal
service will be provided by R-Care.

Signature
Anindan Pal
for The Revolution

Received the above mentioned items. Approved Sub. 23/09/24

01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College

01/10/2024

Signature of the Principal
Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Bill for the purchase of computer

Cash/Credit Memo/Invoice
M/s SR Computer
 232/58A K.G.Basu Sarani, (beside L.I.C.I. Office)
 Katwa - 713130, West Bengal
 TIN : 19793916031 ; CST No. : 19793916225
 Tel. : 03453258465 Fax : 03453258465 email : srcomputer_kat@indiatimes.com

!! SHREE SHREE GANESHAY NAMOH !!

Invoice No. : SRC/1096/10-11
 Dated : 21-02-2011
 GR/RR No. :
 Transport :
 Vehicle No. :
 Station :


Bill No. - 9
 (X1 Plan Grant)

TIN : 19793916031

Description of Goods	Qty.	Unit	Price	Amount (₹)
PRINTER HP LASERJET 1136MFP	1	pc	10,095.19	10,095.19
<p>Rs. 10,289/- only be paid to M/s SR Computer supplied a printer to Physics Dept which was approved by F.E. previously. amount would be made to grant of Plan grant under the head of other category HEAD OF A/C <u>Plan Grant</u> (Ar. 71,186). Passed for payment of Rs. <u>10,289/-</u> (Rupees <u>Ten Thousand and eighty nine</u> only) in the Finance Committee Meeting dated <u>15.2.2011</u> vide Item No. <u>9</u></p> <p>Shaque Bursar 15/2/11 Principal / Teacher-in-charge Katwa College</p> <p>Ar. 71,186 Katwa College</p>				
			Total	10,095.19
Add : VAT			@ 4.00 %	403.61
			Total	10,498.80
Less : Discount			@ 2.00 %	209.98
			Total	10,288.82
				0.02
Grand Total				₹ 10,289.00

No Input Tax Credit
 Rupees Ten Thousand Two Hundred Eighty Nine Only
 Party - 10,289.00

Terms & Conditions
 1. Goods once sold will not be taken back.
 2. Warranty is covered by the principal company.
 3. Warranty does not cover broken or burntout parts.
 4. Warranty does not cover power cable, adapter and cables.
 5. Warranty does not cover if SEAL is broken.
 6. All legal matters subject to Katwa's Jurisdiction only.

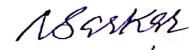
Receiver's Signature :

 for SR Computer
 Authorised Signatory

The above mentioned printer supplied in good condition, rate verified and entered in the stock book
 Ar. 71,186
 15/2/11

Attested
 Ar. 71,186
 Principal 23/02/2011
 Katwa College
 Katwa, Purba Bardhaman


01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College


01/10/2024

Signature of the Principal
Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Bill for the purchase of computer



DIGITECH SYSTEMS
12/19 MONOHAR PUKUR ROAD
5ST FLOOR
KOL 700026
Contact : 24549081 9433084270
E-Mail : digisyslab@gmail.com

TAX INVOICE

Invoice No: **DSI/2017-18/009**
Dated: **4-May-2017**
Delivery Note: **009**
Supplier's Ref: **009**
Buyer's Order No: **009**
Despatch Document No: **009**
Despatched through: **009**
Terms of Delivery: **009**

Original - Buyer's Copy
Dated: **4-May-2017**
Mode/Terms of Payment: **009**
Other References: **009**
Dated: **4-May-2017**
Destination: **009**

Buyer
To
The Principal
Katwa College
Katwa, Burdwan 713130
West Bengal

*Checked & Verified
Kanchan
Member
Finance Committee
12/6/17*

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	Monitor LG 19" 19M38 611PMV000287 611PMFM001761		2 PCS	5,490.00	PCS		10,980.00
	OUTPUT VAT 5%	5 %					549.00
	Total		2 PCS				₹ 11,529.00
	Amount chargeable (in words) INR Eleven Thousand Five Hundred Twenty Nine Only						₹ 11,529.00
	VAT Amount (in words) INR Five Hundred Forty Nine Only (₹ 549.00)	5 %		10,980.00			549.00

Company's VAT TIN: 19601920051
Company's CEI No: 19801920246
Company's PAN: AFUP07360H

Company's Bank Details
Bank Name: State Bank of India
Branch: 30735012352
Branch & IFS Code: Kalyani & SBIN0001722

Requester: Please Pay Cheque/Bank Draft In Favour of DIGITECH SYSTEMS payable at Kolkata. In Case of Cheque bouncing Rs 400.00 per p.a. will be charged till the date of receipt of the payment. Liability of the bills is covered by recipient of the goods. We do not have any legal or financial liability for the same. Goods once sold and delivered are not to be returned for any reason whatsoever.

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice



[Signature]
01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal
Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)


Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Bill for the purchase of computer



Cash/Credit Memo/Invoice
M/s SR Computer
 232/58A K.G.Basu Sarani, (beside L.I.C.I. Office)
 Katwa - 713130, West Bengal
 TIN : 19793916031 ; CST No. : 19793916225
 Tel. : 03453250465 Fax : 03453250465 email : srcomputer_kat@indiatimes.com
 !! SHREE SHREE GANESHAY NAMOH !!

Invoice No. : SRC/1090/10-11
 Dated : 17-02-2011
 GR/RR No. :
 Transport : By Hand
 Vehicle No. :
 Station :
 Check No. : 16.3.11

Ham No- 6 ✓

W-655

Party Details :
 PRINCIPAL KATWA COLLEGE
 P.O. & P.S. - KATWA
 DIST - BURDWAN
 WEST BENGAL

Party TIN : 19793916031

S.N.	Description of Goods	Qty./Unit	Price	Amount (₹)
1.	DELL VOSTRO DT 230CTD M/P/785/23/785/23/785/785	1	29,998.00	2,09,986.00
2.	MONITOR DELL 19" TFT Windows 7 Home Basic Microsoft	2	3,500.00	7,000.00
<p>Rs. 1,19,100 + 16,412 + 82,888 = Rs. 2,18,400/- only to be paid to M/s SR Computer against grant of XI Plan under the head of B.A/equipment, Research & Equip (computer) and other miscell (computer) respectively</p>				
<p>HEAD OF A/C Katwa College Passed for payment of Rs. 2,18,400/- (Rupees Two Lakh Eighteen Thousand Four Hundred Only) in the Finance Committee Meeting dated 15.03.2011 Item No. 6</p>				
<p>Principal/Teacher Katwa College</p>				
<p>Add : VAT @ 4.00 %</p>				
<p>Grand Total 21 pc</p>				₹ 218400.00

No Input Tax Credit
 Rupees Two Lakh Eighteen Thousand Four Hundred Only
 Party - 2,18,400.00


Terms & Conditions

- Goods once sold will not be taken back.
- Warranty is covered by the principal company.
- Warranty does not cover broken or burntout parts.
- Warranty does not cover power outage, adapter and cables.
- Warranty does not cover if SEAL is broken.
- All legal matters subject to Katwa Jurisdiction only.

Computers given to various departments -
 (i) Physics (ii) Chemistry (iii) Zoology
 (iv) Botany (v) Mathematics (vi) Physiology
 (vii) Electronics

26/03/2011

Receiver's Signature : *[Signature]*



Attested
[Signature]
 23/05/2011
 Principal
 Katwa College
 Katwa, Purba Bardhaman

[Signature]
01/10/2024

Signature of the IQAC Coordinator
 Coordinator
 IQAC
 Katwa College

[Signature]
01/10/2024

Signature of the Principal
 Principal
 Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Bill for the purchase of computer

Cash/Credit Memo/Invoice
M/s SR Computer
 212/54A K.G. Bhow Sagar, (Beside I.C.T. Office)
 Katwa - 713130, West Bengal
 TIN: 19793916031; CST No: 1979391627
 03453255049; Fax: 0345325045; Email: srcomputer.katwa@rediffmail.com
 !! SHREE SHREE GANESHAY NAMOH !!

Party Details: PRINCIPAL, KATWA COLLEGE, P.O. & P.N., KATWA, DIST. BURDWAN, WEST BENGAL.

Invoice No. SRC/0986/10-11
 Dated: 12-01-2011
 GR/RR No. By Hand
 Transport Vehicle No.
 Station

S.N.	Description of Goods	Qty.	Unit	Price	Amount (₹)
1	DELL VOSTRO D1730CTD	5	pc	29,998.00	1,49,990.00
2	MOUSE FOR DELL P3	1	pc	1.00	5.00
3	Windows 7 Home Basic Microsoft	5	pc	1.00	5.00
				Total	1,50,000.00
				Add : VAT @ 4.00 %	6,000.00
Grand Total				15 pc	₹ 1,56,000.00

Input Tax Credit
 rupees One Lakh Fifty Six Thousand Only
 ₹ - 1,56,000.00

Terms & Conditions
 Goods once sold will not be taken back.
 Warranty is covered by the principal company.
 Warranty does not cover broken or burnt-out parts.
 Warranty does not cover power cables, adapter and cables.
 Warranty does not cover 3rd party software.
 Legal matters subject to Katwa Jurisdiction only.

Receiver's Signature: *[Signature]*
 Authorised Signatory: *[Signature]*
 KATWA COLLEGE

Received the above mentioned 5 nos. of P.C. on 10/1/11.
[Signature]
 10/1/11

PAID
 Rs. 1,56,000/- by Cheque
 No. 108697 Dated 17.01.11
 in the name of M/s. SR Computer
 Katwa
 Cashier: *[Signature]*
 Authorisation Letter: *[Signature]*

Attested
[Signature]
 23/02/2014
 Principal
 Katwa College
 Katwa, Purba Bardhaman

[Signature]
01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal
Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Bill for the purchase of computer

Tax Invoice (ORIGINAL FOR RECIPIENT)

UNIQUE SYSTEMS CHACK STREET KATWA PIN 713009 TEL: 8101078393 FAX: 8101078393 E-MAIL: unique.systems@rediffmail.com	Invoice No: 13 e-Way Bill No: Dated: 25-Apr-2024 Delivery Note: Made/Terms of Payment: ON SUBMISSION Supplier's Ref: US/24-25/013 Buyer's Order No: 88/LAPTOP/KC/PC/2023 Dated: 21-Jan-2024 Despatch Document No: Delivery Note Date Despatched through: Destination Terms of Delivery
COLLEGE PURBA BARDHAMAN PIN 713009 West Bengal, Code: 19	

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
LAPTOP MODEL: PROBOOK G9 CPU: INTEL CORE I5-1235U / 8GB RAM / 512GB SSD / 15.6" DISPLAY / WIN 11 P / WARRANTY D. SCD333PSO P. CARRY CASE	84713010	1 NOS	67,797.00	NOS	67,797.00
OUTPUT CGST					6,101.73
OUTPUT SGST					6,101.73
ROUNDED OFF					(-0.46)
Total		2 NOS			₹ 80,000.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	67,797.00	9%	6,101.73	9%	6,101.73	12,203.46
Total	67,797.00		6,101.73		6,101.73	12,203.46

INR Twelve Thousand Two Hundred Three and Forty Six paise Only
 Company's Bank Details:
 Bank Name: AXIS BANK LTD
 A/c No: 005010200062462
 Branch & IFS Code: KOLKATA & UTIB0000005
 for UNIQUE SYSTEMS

This is a Computer Generated Invoice

Entered in the
 Stock book
 Brojash S. Singh
 22/05/24

01/10/2024

Signature of the IQAC Coordinator
 Coordinator
 IQAC
 Katwa College

01/10/2024

Signature of the Principal
 Principal
 Katwa College



KATWA COLLEGE

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Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Bill for the purchase of computer

TAX INVOICE

Invoice No: 020
GST No: 19ABBF59967N123
Date: 15-Jun-2024

Delivery Note: 102/Desktop & Printer/KC/PC/2024
Mode/Terms of Payment: 7-May-2024

Supplier's Ref: 009
Other Reference(s): 15-Jun-2024

Buyer's Order No: 102/Desktop & Printer/KC/PC/2024
Date: 7-May-2024

Dispatch Document No: 009
Date: 15-Jun-2024

Dispatched through: 15-Jun-2024
Destination: 15-Jun-2024

Terms of Delivery: 15-Jun-2024

Description of Goods	Quantity	Rate	per	Amount
top PC HP Model S01-PF2889N Intel Core i5 Processor 12th Gen MSI B760M-A Pro DDR5 20HP-2P MSI GeForce RTX 4060 8GB GDDR6 MSI GeForce RTX 4060 8GB GDDR6 SL of Desktop: 4CE414B912 ST of Monitor: 3CQ4040F24	1 Pcs.	33,024.58	Pcs	33,024.58
Printer HP Laserjet M 126a 3-Color Laserjet Printer	1 Pcs.	14,454.24	Pcs	14,454.24
				47,478.82
			CGST Output @ 9%	4,273.09
			SGST Output @ 9%	4,273.09
			Total	56,025.00

Amount Chargeable (in words)
Rs. Fifty Six Thousand Twenty Five Only

Bank Name: PUNJAB NATIONAL BANK
B.R. Number: Chittaranjan Avenue
A/c No.: 10670500000003
IFSC: PUNB0009100

GST Regn. No: 19ABBF59967N123
Company PAN: ABBFC007N

Declaration: Goods once sold cannot be taken back or exchanged. Warranty as per manufacturer's warranty terms. Time taken for warranty services is between 15 to 45 days. MSME REGISTRATION NUMBER: UDYAM-WB-10-0055233

for SMARTGEN SYSTEMS (24-25)
Authorized Signatory: *[Signature]*

This is a Computer Generated Invoice

Checked & Verified
[Signature]
Member
Finance Committee
26/06/2024

Received and installed (NCC)
met snifuel & team
15.06.2024.

entered into stock book
[Signature]
07.06.24

[Signature]
01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal
Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Bill for the purchase of computer

TAX INVOICE

Invoice No: 029
Dated: 22-Jun-2024

Supplier's Ref: [Blank]
Other Reference(s): [Blank]

Buyer's Order No: 102/Desktop & Printer/KC/PC/2024
Dated: 20-Jun-2024

Despatch Document No: 011
Despatched through: [Blank]
Destination: [Blank]

Terms of Delivery: [Blank]

Description of Goods	Quantity	Rate	per	Amount
Desktop PC Model: S01-PF2859IN Processor: I3-12100 RAM: 16GB Storage: 512GB SSD OS: Windows 11 Home Monitor: 24" IPS Keyboard & Mouse: Included	1 Pcs.	33,024.58	Pcs.	33,024.58
Printer Model: LaserJet M 126a Type: LaserJet Color: Monochrome	1 Pcs.	14,454.24	Pcs.	14,454.24
CGST Output @ 9%			9 %	4,273.09
SGST Output @ 9%			9 %	4,273.09
Total	2 Pcs.			56,025.00

Amount Chargeable (in words):
Rs. Fifty Six Thousand Twenty Five Only

Bank: Punjab National Bank
Branch: Katwa

GST Regn No: 19ABBF59967N1Z3
Company's PAN: ABBF59967N

Declaration:
Goods once sold cannot be taken back or exchanged
Warranty as per manufacturers warranty terms Time taken
for warranty services is between 15 to 45 days
MSME REGISTRATION NUMBER: UDYAM-WB-10-0056933

This is a Computer Generated Invoice

Received and invoice is evening section.
Kanchan

for SMARTGEN SYSTEMS (24-25)
Authorized Signatory
Kanchan for 26/6/24

[Signature]
01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal
Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Bill for the purchase of computer

TAX INVOICE

IS (24-25) Invoice No: 02B GST No: 19ABBF59967N123
 Dated: 22-Jun-2024
 Delivery Note: Modified terms of Payment
 Supplier's Ref: Other Reference(s)

Buyer's Order No: 102/Desktop & Printer/KG/PC/2024 Dated: 20-Jun-2024
 Dispatch Document No: 010 Dated: 22-Jun-2024
 Despatched through: Destination
 Terms of Delivery:

Description of Goods	Quantity	Rate	per	Amount
Desktop PC	1 Pcs.	33,024.58	Pcs	33,024.58
Printer	1 Pcs.	14,454.24	Pcs	14,454.24
CGST Output @9%			9 %	4,273.09
SGST Output @9%			9 %	4,273.09
Total	2 Pcs.			56,025.00 E & O E

Amount Chargeable (in words):
 Rs. Fifty Six Thousand Twenty Five Only

GST Regn No: 19ABBF59967N123
 Company's PAN: ABBF59967N

Declaration: Goods once sold cannot be taken back or exchanged. Warranty as per manufacturer's warranty terms. Time taken for warranty services is between 15 to 45 days. MSME REGISTRATION NUMBER: UDYAM-WB-10-0955833

This is a Computer Generated Invoice

for SMARTGEN SYSTEMS (P) LTD. (24/25)
 Authorized Signatory: [Signature]

Entered in the Stock book
22.06.24

Received and Install
Rajni Chandra Mondal
22.06.24

Kanhanjaya
22/6/24

[Signature]
01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal
Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Bill for the purchase of computer

TAX INVOICE

Invoice No: 032
Invoice Date: 25 Jun 2024
Supplier: MS (24 25)
Buyer & Order No: 102 Desktop & Printer PC/2024
Destination: Katwa, Burdwan
Invoice Reference: 25-Jun-2024

Description of Goods	Quantity	Rate per	Amount
1 DESKTOP PC MADE IN INDIA CPU: AMD RYZEN 5 5600G RAM: 16GB DDR5 SSD: 512GB NVMe OS: Windows 11 Home MSRP: ₹ 33,024.57	2 Pcs.	33,024.57 Pcs	66,049.14
2 Printer HP LaserJet M 126a MSRP: ₹ 14,454.24	1 Pcs.	14,454.24 Pcs	14,454.24
			80,503.38
		CGST Output @9%	7,245.30
		SGST Output @9%	7,245.30
		Round Off	0.02

Handwritten notes:
 ① 93,094/-
 ② 93,094/-
 ③ 38,190/-
 ④ 54,904/-
 ⑤ 54,904/-
 ⑥ 54,904/-
 3,89,094/-
 CP Invoice side
 No: 69575/PT-2988
 Accounting to Rs 3,89,094/-
 for RITs/NET to SWA 276 EN
 5% TEHS, KOLKATA
 Received and implied in B.Ed Dept
 Sr. Lecturer
 25.06.2024

entered in the check book

This is a Computer Generated Invoice

Checked & Verified
 Kanchan
 Member
 Finance Committee
 28/06/2024

Signature
01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College

Signature
01/10/2024

Signature of the Principal
Principal
Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Bill for the purchase of computer

TAX INVOICE

Invoice No: 19AIBH S9967N1Z3
 Invoice Date: 25-Jun-2024
 Invoice Type: B2B
 Supplier's GSTIN: 19AIBH S9967N1Z3
 Buyer's GSTIN: 19AIBH S9967N1Z3
 Invoice Date: 24-Jun-2024
 Invoice Type: B2B
 Supplier's GSTIN: 19AIBH S9967N1Z3
 Buyer's GSTIN: 19AIBH S9967N1Z3

Description of Goods	Quantity	Rate	per	Amount
DESKTOP PC Acer HP Model: 201-PP-2639V Screen: 21.5" LED IPS Panel, 1920x1080 Processor: Intel Core i3-10100 Memory: 8GB DDR4 Storage: 256GB SSD OS: Windows 10 Home Warranty: 3 Years S. No: 202406250001/202406250001	2 Pcs.	32,024.57	Pcs	66,049.14
Printer HP LaserJet M 126a S. No: 202406250002/202406250002	1 Pcs.	14,454.24	Pcs	14,454.24
CGST Output @ 9%				7,245.30
SGST Output @ 9%				7,245.30
Round Off				0.02

Bank Name: PUNJAB NATIONAL BANK
 Br. Name: Chittaranjan Avenue
 A/c No.: 086A0300000000000000
 IFSC: PUNB00093100

Received and installed
 Md Saifur Rahman 25.06.24

Entered into the
 Stock books
 Date: 26/06/2024

Checked & Verified
 Member
 Finance Committee

[Signature]
01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal
Principal
Katwa College



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Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Bill for the purchase of computer

Entered in the Bank Register Page no. & date issued to @ library
 (Date) (Date)

SRM
 KATWA COLLEGE
 PURBA BARDHAMAN DISTRICT
 WEST BENGAL

SRM/0056/09-10 29-06-2009

Original Copy

THE PRINCIPAL
 KATWA COLLEGE
 B-ED DEPARTMENT
 KATWA, BURDWAN

SL. NO.	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1.	COMPAQ PRESARIO SG37301L	1	pc	18,999.00	18,999.00
2.	COMPAQ PRESARIO SG37301L	1	pc	18,999.00	18,999.00
3.	MONITOR HP 18.5	1	pc	8,000.00	8,000.00
4.	MONITOR HP 18.5	1	pc	8,000.00	8,000.00
5.	UPS SUPERCOMP 600VA	2	pc	1,600.40	3,200.80
				Total	57,178.80
				Total	59,488.95
				Total	59,488.95
				Total	59,488.00

Received to printers in addition to the material supplied at free of cost as per companies offer.

Received by
 29/06/2009
 KATWA COLLEGE
 MORNING SEC.

Return
 04/07/09
 HEAD OF THE DEPARTMENT
 DEPT OF B ED
 Katwa College

ADD : VAT
 Add : ROUNDED OFF (+)

Grand Total 6.000 pc

No Input Tax Credit
 Sale 57,178.80 @ VAT-2.287 15
 Fifty Nine Thousand Four Hundred Sixty Six only

Company's VAT No : 19793916931, GST No. 19793916931

Terms & Conditions

SRM COMPUTERS
 KATWA
 PURBA BARDHAMAN DISTRICT
 WEST BENGAL

[Signature]
 01/10/2024

Signature of the IQAC Coordinator
 Coordinator
 IQAC
 Katwa College

[Signature]
 01/10/2024

Signature of the Principal
 Principal
 Katwa College



KATWA COLLEGE

(Affiliated to the University of Burdwan)

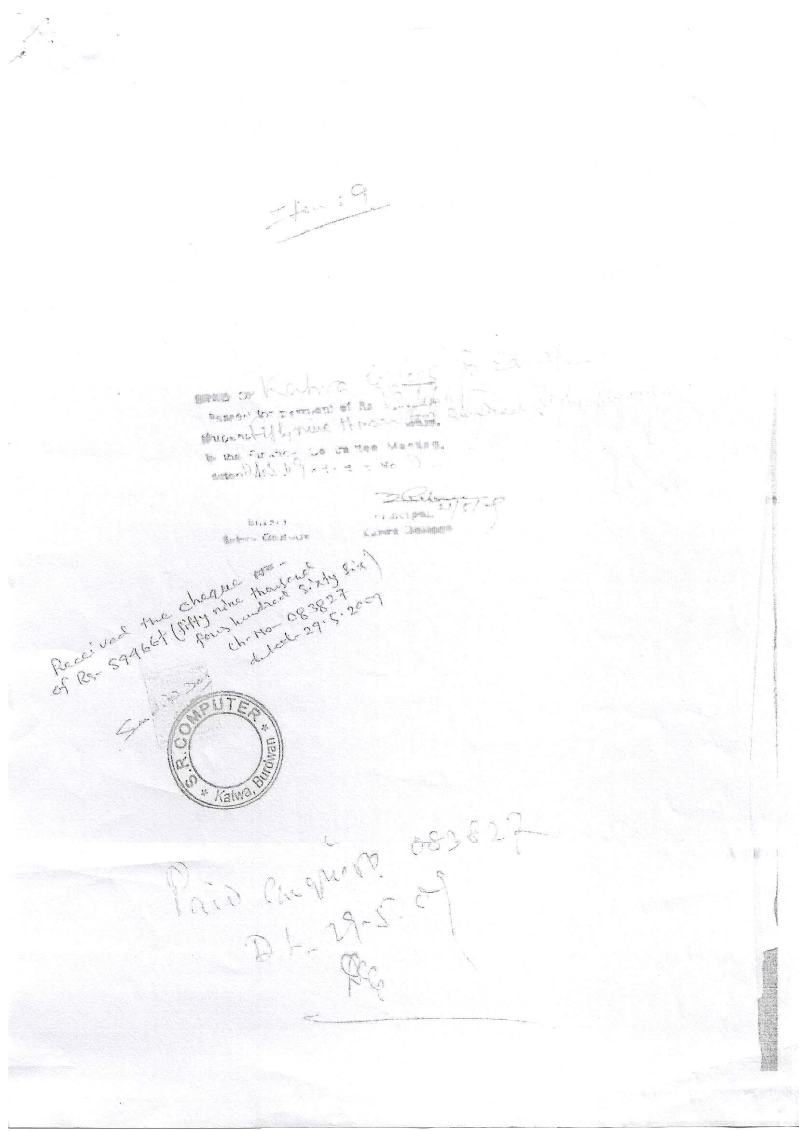
Principal's Office,

P.O.: Katwa, Dist.: PurbaBardhaman, WestBengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Bill for the purchase of computer



[Signature]
01/10/2024

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College

[Signature]
01/10/2024

Signature of the Principal
Principal
Katwa College