

Computers A/c

0011

VAT NO.1966-5297-03X

BAGCHI ENTERPRISE

219/1, DR. MEGHNAD SAHA SARANI,

KOLKATA-700131.

PH.9143134575.

Allowed.
Scholarship.
27.04.2012.

Pay by A/c Post cheques.
Scholarship.
30/04/2012

Teacher's Charge
B.N. Mahavidyalaya
P.O. - Acharya, Hooghly

To,

The Principal,

Bejoy Narayan Mahavidyalaya,

Itachuna, Hooghly.

SL.NO.	DISCRIPTION	RATE	QUANTITY	AMOUNT
1	LENOVO DESKTOP -INTEL CORE I3 PROCESSOR, MOTHERBORD, DDR3 RAM 4GB, 500GB HDD, 18.5" TFT	40320	8	322560/-
2	WINDOWS-7	0		
	VAT @ 4%	1680	8	13440
TOTAL				336000/-

Service charge 6400/-

Grand Total - 342400/-

Less - 4000/-

338400/-

Bill received
billed
27.4.12

RS. 3,38,400/- (Rs. Three Lakh Thirty
Eight Thousand Four Hundred only)
may be paid

Scholarship

2. 2012
B. N. Mahavidyalaya
Teacher - Hooghly

Received the Lenovo desktop computer
in number
1. Malay Kumar Mondal
2. Assistant Scribe Mahapatra.
3. Mahantil Saha, 27.4/12.



Su
27-04-12

Chm - 928986

TAX INVOICE

Buyer's

inc with plan) want for previous school, Paschim, led to... reminders etc etc

CRESCENT Informatics

REDEFINING THE SCOPE OF SERVICING & CYBER-EDUCATION

Engineer Bagan, Chinsurah, Hooghly, Pin - 712101
 Contact : 9433544339 / 9804160775 / 9433446803

20/9/12
 Date : 25/9/12

To: To, the Principal, Bejoy Narayan Mahavidyalaya
P.O. Itachudia, Hooghly - 712147.

SL. NO.	DESCRIPTION	QUANTITY	RATE	AMOUNT
1)	Dell vostro Desktop SN - HCLXV51	1 PCS	40187.46	40187.46
2)	Dell 18.5 led Monitor SN: - CN - 032 AMH - 64180 - 259 - - 3F2U.	1 PCS	1.00	1.00
3)	HP 1020 laser jet printer SN: - C N C P V 839 59	1 PCS	6256.00	6256.00

C II Qu Plan

Received
 one computer & one
 printer for the DPH. of English.
 K. Sankar
 25.9.12

pay
 Behulinsky/Bar
 24/9/12
 BEJOY NARAYAN MAHAVIDYALAYA
 P.O. ITACHUDIA, DIST. HOOGHLY

Bill no. 446, dt-20/9/12
 Total at RS 49,856/- (Forty nine thousand eight hundred and fifty six only)
 may be paid by S.B. cheque no. - 600406, dated 22/9/12

RUPEES Forty Eight thousand two hundred ninety six only

SUBTOTAL	46,438.00
VAT @ 4%	1857.52
ROUND OFF/UP	0.48
GRANDTOTAL	48,296.00

VAT : 19739634055

TERMS & CONDITIONS :
 1. Goods once sold cannot be taken back or exchanged.
 2. In case of cheque bouncing Rs. 250 will be charged.
 3. No warranty claim will be entertained on physically broken/ damaged/ burnt/ Tampered materials.

CRESCENT Informatics
CRESCENT Informatics
 ENGINEER BAGAN,
 CHINSURAH, HOOGHLY

Original - Buyer's Copy

SHIVAM COMPUTER
 FARM SIDE ROAD, CHINSURAH (R.S.)
 HOOGHLY
 PHONE: 65442333, 9831269932(M)
 SERVICE :- 2586-4626 /2601
 E-Mail :som.sinha@shivamgroup.co.in

TAX INVOICE

Invoice No	SC/12-13/8279	Dated	24-Sep-2012
Delivery Note		Mode/Terms of Payment	
Supplier's Ref	DOF, 7/2012	Other Reference(s)	
Buyer's Order No.	8279	Dated	24-Sep-2012
Despatch Document No.		Dated	29-Aug-2012
Despatched through		Destination	
Terms of Delivery			

Buyer
BEJOY NARAYAN MAHAVIDYALAYA
 ITACHUNA, HOOGHLY
Relevant documents related to purchase kept in Dept. of Botany.

This purchase was done under UGC & Bond.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP INSPIRION 15R U560703 407NNT1	1 pcs	30,750.00	pcs		30,750.00
2	CARRY CASE	1 pcs	500.00	pcs		500.00
3	PRINTER LJ 1005 MFP- HP CNC8D7S1WH	1 pcs	10,481.00	pcs		10,481.00
4	UPS 600 VA - APC EB1229006412	1 pcs	1,950.00	pcs		1,950.00
						43,681.00
	Less: Billed for Rs. 45,428.00 <i>forty five thousand four hundred twenty eight only.</i>				4 %	1,747.24
						(-10.24)
	Total	4 pcs				₹ 45,428.00

19/12/12
S. N. Mahavidyalaya
P. O. Itachuna, Hooghly

English
 29/9/12
 Department of Botany
 S. N. Mahavidyalaya
 Itachuna, Hooghly

Amount Chargeable (in words)

INR Forty Five Thousand Four Hundred Twenty Eight Only

Rs. 45,428/- may be paid by S.B.S. cheque No. 600408, dt 19.12.12

Company's VAT TIN : 19735824085

Declaration
 1) In case of Cheque Bouncing Rs.200/- & interest @ 24% will be charged till the date of realisation of the payment. (2) Warranty of all items are covered by the principles or by their authorised service centres, we do not have any legal or financial liability for the same. (3) Replacement of the product sold under warranty will be done only after getting the replacement from our principles. SERVICE TIME-- 12:00 TO 08PM.(SERVICE IS NOT PROVIDED ON SUNDAY). Thank You

Date & Time : 24-Sep-2012 at 18:35
 For SHIVAM COMPUTER
 Chinsurah Station Road
 Near- Juba Sancho
 Ph. (033) 6544-2333 / Authorized Signatory

NAAC

SOUVIK DUTTA

PANDUA, G.T ROAD, HOOGHLY, 712149

Email:-souvidutta6@gmail.com

Ph No- 9474462626

Bill NO - 201/15

...CASH MEMO...

Date - 20 / 01 / 2015.

To,
PARTY NAME : THE PRINCIPAL

Address : **B. N MAHAVIDYALAYA
ITACHUNA, HOOGHLY, 712147**

[Signature]
21/1/15
Principal
Bany Mahavidyalaya
P.O. - Itachuna, Hooghly

Description of Goods.	RATE.	Qty.	Amount.
1) Hp Pavilion Desktop 110-40011 Batch : 4CE4410ND5 Batch : 4CE4410MSB Batch : 4CE4410M97	28200/-	3	84600.00
2) Hp/Compaq Led Monitor G9F92PA Batch : 3CQ4360VP9 Batch : 3CQ4360V5Y Batch : 3CQ4360VQJ	1/-	3	3.00
3) SAMSUNG T1110 WHITE Batch : 352423862829674	11900/-	1	11900.00
4) SAMSUNG T1110 NEO FLIP COVER BLACK Batch : 001	900/-	1	900.00
INR Ninety Seven Thousand Four Hundred Three Only.			97403.00

Bill no - 201/15
212 -> RS. 97,403.00
213 -> RS. 16,08.00
210 -> RS. 58,58.00
211 -> RS. 95,92.00
214 -> RS. 7,85.00
215 -> RS. 1,15,179.00
Total -> RS. 1,15,179.00
Five bills submitted on line admission.
(Rs. one lakh fifty thousand one hundred seventy nine only)

Declaration: ----

1) Please pay by A/C payee cheque only. 2) In case of cheque bouncing Rs.200/- & interest @24% will be charged till the date of realisation of payment. 3) Warranty of all item are covered by the principles Or by their authorized service centers, we don't have Any legal or financial liability for the same. 4) We Declare that we have not manufactured & not Transported the goods from outside of West Bengal.

For - SOUVIK DUTTA
20/01/15
SOUVIK DUTTA
Computer Sales & Service
M : 9474462626
Authorized Signature
20/1/15
B. N. MAHAVIDYALAYA
P.O. - ITACHUNA, HOOGHLY

RECEIVED
CHQ No. 115/179
Cash _____
Date _____
Sig _____

RECEIVED
CHQ No. 172055
Cash 115,179/-
Date 31/3/15
Sig [Signature]

NEE A/c
SOUVIK DUTTA

PANDUA, G.T ROAD, HOOGHLY, 712149
Email: souvidutta6@gmail.com
Ph No- 9474462626

Bill NO - 203/15

...CASH MEMO...

Date - 20 / 01 / 2015.

To,
PARTY NAME : THE PRINCIPAL

Address : B. N Mahavidyalaya
Itachuna, Hooghly, 712147

Description of Goods.	RATE.	Qty.	Amount.
1) Dell Inspiron 3542 Notebook (Silver) Batch : 38X9B12	36780/-	1	36780.00
2) Dell Carry Case Batch : 001	1/-	1	1.00
3) Hp LaserJet Printer P1108 Batch : VNF6G01627	7400/-	1	7400.00

*Items received
By and for
20.1.15*

INR Forty Four Thousand One Hundred Eighty One Only **44181.00**

Declaration: -----

1) Please pay by A/C payee cheque only. 2) In case of cheque bouncing Rs.200/- & interest @24% will be charged till the date of realisation of payment. 3) Warranty of all item are covered by the principles or by their authorized service centers, we don't have any legal or financial liability for the same. 4) We declare that we have not manufactured & not transported the goods from outside of West Bengal

3/2/15
For NCC
Rs 60,000/-
3/2/14
20/01/15
For - **SOUVIK DUTTA**
SOUVIK DUTTA
Computer Sales & Service
M : 9474462626
Authorized Signature

Rs. 44,181/- (Rs. Forty four thousand one hundred eighty one only) maybe Paid
3/2/15

RECEIVED
CHQ No. 04/338
Cash 44181/-
Date 4/2/15
Sig [Signature]

TAX INVOICE

(Original - Buyer's Copy)



SHIVAM COMPUTER -(From 1-Apr-2015)
 FARM SIDE ROAD, CHINSURAH(R.S)
 HOOGHLY
 PHONE: 8420192324 , 9831269932(M)
 SERVICE:- (033) 2686-4626 / 2601
 Visit Us:-Www.Shivamgroup.Co.in
 E-Mail :som.sinha@shivamgroup.co.in

Invoice No. SC/15-16/15820	Dated 4-Mar-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 15820	Other Reference(s)
Buyer's Order No. 15820	Dated 4-Mar-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
BEJOY NARAYAN MAHAVIDYALAYA
ITACHUNA, HOOGHLY

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP 455 001IN-HP 3CR5350P76 // 3CR5350PN2 3CR5350PDM // 3CR5350PV9 3CR53500PV // 3CR54209MT	6 pcs	24,662.00	pcs		1,47,972.00
2	DESKTOP 450 112IN-HP 4CE53701LG // 4CE537022J 4CE53701JY // 4CE537701DW 4CE53702GG // 4CE53701K7	6 pcs	21,329.00	pcs		1,27,974.00
3	20" LED MONITOR WITH DESKTOP-HP 3CQ5382FXB // 067H // 0649 2FLZ // 1JW1 // 0FJX 3CQ5430SFJ // 0YKM // 0YHZ // 0YK7 3CQ5420QJB // 3CQ537083X	12 pcs	6,100.00	pcs		73,200.00
4	PRINTER LJ PRO M 1136 MFP - HP Batch : 00 CNJB1D96R CNJB1D98Q	2 pcs 2 pcs	9,474.50	pcs		18,949.00
5	PRINTER LJ 1106-HP VNF5PD7840 VNF5PD7526	2 pcs	6,000.00	pcs		12,000.00
OUT PUT VAT @ 5%						3,80,095.00
						19,004.75

continued ...



SUBJECT TO HOOGHLY JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Original - Buyer's Copy)

SHIVAM COMPUTER -(From 1-Apr-2015)
 FARM SIDE ROAD, CHINSURAH(R.S)
 HOOGHLY
 PHONE: 8420192324, 9631269932(M)
 SERVICE: (033) 2686-4626 / 2601
 Visit Us: -Www.Shivamgroup.Co.in
 E-Mail: som.sinha@shivamgroup.co.in

Invoice No. SC/15-16/16040	Dated 8-Mar-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 16040	Other Reference(s)
Buyer's Order No. 16040	Dated 8-Mar-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
BEJOY NARAYAN MAHAVIDYALAYA
 ITACHUNA, HOOGHLY

[Handwritten Signature]
 Principal
 Bejoy Narayan Mahavidyalaya
 P.O. - Itachuna, Hooghly

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP 450 112IN-HP 4CE53701GV 4CE537020F	2 pcs	21,329.00	pcs		42,658.00
2	20" LED MONITOR WITH DESKTOP-HP 3CQ5330XBZ 3CQ5291J70	2 pcs	6,100.00	pcs		12,200.00
3	PRINTER LJ PRO M 1136 MFP - HP Batch : 0 CNJ8HDH0HV	1 pcs	9,475.00	pcs		9,475.00
						64,333.00
						3,216.65
						0.35
Total						₹ 67,550.00

Handwritten notes:
 RS. 67,550/- (Rs. Sixty Seven Thousand Five Hundred Fifty only)
 maybe paid by S.B.9 cheques dated 08/3/16
 OUTPUT VAT @ 5% Rounded Off (S)(F)
 5 %

Amount Chargeable (in words)
INR Sixty Seven Thousand Five Hundred Fifty Only

Company's VAT TIN : 19735824089
 Company's PAN : AZZPS5125L

Declaration
 1) In case of Cheque Bouncing Rs.200/- & interest @ 24% will be charged till the date of realisation of the payment.(2) Warranty of all items are covered by the principles or by their authorised service centres, we do not have any legal or financial liability for the same.(3) Replacement of the product sold under warranty will be done only after getting the replacement from our principles. SERVICE TIME- 12:00 TO 06PM.(SERVICE IS NOT PROVIDED ON SUNDAY). Thank You

Date & Time : 8-Mar-2016 at 19:08
 Company's Bank Details
 Bank Name : ICICI BANK (A/C NO-040505006319)
 A/c No. : 040505006319
 Branch & IFS Code : Chandan Nagar & ICIC0000405
 for SHIVAM COMPUTER -(From 1-Apr-2015)

Customer's Seal and Signature

[Handwritten Signature]
 Authorised Signatory

TAX INVOICE

(Original - Buyer's Copy)



SHIVAM COMPUTER -(From 1-Apr-2015)
 FARM SIDE ROAD, CHINSURAH(R.S)
 HOOGHLY
 PHONE: 8420192324 , 9831269932(M)
 SERVICE:- (033) 2686-4626 / 2601
 Visit Us:-Www.Shivamgroup.Co.in
 E-Mail :som.sinha@shivamgroup.co.in

Invoice No. SC/15-16/16050	Dated 8-Mar-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 16050	Other Reference(s)
Buyer's Order No. 16050	Dated 8-Mar-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
BEJOY NARAYAN MAHAVIDYALAYA
 ITAGHUNA, HOOGHLY

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP P4F79PT-HP CND5348RJ6	1 pcs	28,093.00	pcs		28,093.00
2	CARRY CASE	1 pcs	1.00	pcs		1.00
3	DESKTOP 450 112IN-HP	2 pcs	21,329.00	pcs		42,658.00
4	20" LED MONITOR WITH DESKTOP-HP	2 pcs	6,100.00	pcs		12,200.00
						62,952.00
					5 %	4,147.60
						0.40
		Total	6 pcs			₹ 87,100.00

OUT PUT VAT @ 5%
 Rounded Off (SI)

Bejoy Narayan Mahavidyalaya
 P.O. - Itaghuna, Dt. - Hooghly

Certified that the articles/books
 received under RUSA Fund are in
 good condition and in accordance
 with the Specification
 Entered.....the Stock book
 Page.....

Montu Ghosh
 8/3/16

RS-87,100/- (Rs. Eighty Seven thousand
 one hundred only) may be paid by
 S.B.9. cheque No. 000185, dt. 10/3/16

Chattopadhyay
 8/3/16
 B. N. Mahavidyalaya
 Itaghuna, H.

Company's VAT TIN : 19735824689
 Company's PAN : AZZPS5125L

Declaration
 1) In case of Cheque Bouncing Rs.200/- & interest @ 24% will
 be charged till the date of realisation of the payment (2)
 Warranty of all items are covered by the principles or by their
 authorised service centres, we do not have any legal or financial
 liability for the same. (3) Replacement of the product sold under
 warranty will be done only after getting the replacement from
 our principles. SERVICE TIME-- 12:00 TO 06PM.(SERVICE IS
 NOT PROVIDED ON SUNDAY). Thank You

Date & Time : 8-Mar-2016 at 11:53
 Company's Bank Details
 Bank Name : ICICI BANK (A/C NO-040505006319)
 A/c No. : 040505006319
 Branch & IFS Code : Chandan Nagar & ICIC0000405

Customer's Seal and Signature

for SHIVAM COMPUTER -(From 1-Apr-2015)

Authorized Signatory

SUBJECT TO HOOGHLY JURISDICTION

This is a Computer Generated Invoice





SYSTEMATIX MEDIA

Where the best costs less than you think!

SAHA COURT
8. GANESH CHANDRA AVENUE
2ND FLOOR, KOLKATA - 700 013
PHONE 2225-8821, 3252-9874
TELEFAX 91-33-2225-9267
Website www.systematixmedia.com
E-mail info@systematixmedia.com

Proforma Invoice

Buyer:
Bejoy Narayan Mahavidyalaya
Kind Attention To,
The Principal

Invoice No. SM/PRO/0132/15-16
Dated: 11.02.2016

Description of Goods	Qty.	Rate (Rs.)	Vat	Per	Price	Total Amount (Rs.)
MACBOOK PRO 13' (MD101)	50	63,809.52	3,190.47	Pc.	67,000.00	33,500,00.00
Neo Pack Carry case	50	1,427.62	71.38	Pc.	1,499.00	0.00
Total						33,500,00.00

Amount Chargeable (In words),

Thirty Three Lacs Fifty Thousand Only.

Company's VAT TIN : 19411344054
Company's CST No. : 19411344054
Company's ST No. : AAVFS1905RST001
Company's PAN : AAVFS1905R

DECLARATION

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

Principal
Bejoy Narayan Mahavidyalaya
P O - Itachuna, Dt. Hooghly

Image For Systematix Media

Store No.: Unit 01, Ganga Sagar
Quart Mall, 33, Syed Amir Ali Road
Kolkata - 700017
Authorized Signatory
Ph : +91 33 2287 0000

Cheque & Order should be in favour of SYSTEMATIX MEDIA.

Rs. 33,50,000/- (Rs. Thirty Three Lakh
Fifty Thousand only) may be paid
by S.B.G. cheque No. 000159, dated 16.02.16.

B. N. Mahavidyalaya
16/2/16.
Bursar
B. N. Mahavidyalaya
Itachuna, Hooghly

16/2/16
FINANCIAL ADMN.
B. N. MAHAVIDYALAYA
ITACHUNA, HOOGHLY.

Computer Printed Copier Machine

SUBJECT TO BURDWAN JURISDICTION
(ORIGINAL FOR RECIPIENT)

Order No. MC12054/17-18

Dated: 1 Nov 2017

MICROCHIP

1, G.T. ROAD NEAR LIC OFFICE, BR-1)
PURBA BARDHAMAN
PIN-712501
Mob-94340153055/9434433376
SERVICE-7872320073
GSTIN/UIN: 19AAHFM8740N1ZK
State Name: West Bengal, Code: 19
E-Mail: microchip_6@yahoo.co.in
Tax Invoice

Party To
The Principal
Teacher-in-Charge,
Bejoy Narayan Mahavidyalaya
Bachuna
Hooghly-712147
State Name: West Bengal, Code: 19

Order No. MC12054/17-18)
8 Sep 2017

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
1	DELL SYSTEM VDS WITH MONITOR-V3258(15.4GB/1TB/DJY) Batch: 2RR5HL2 Batch: 2RL7HL2 Batch: 2PL4HL2 Batch: 2RT4HL2 Batch: 2RQ3HL2	8471	18%	5 PCS	33,613.55	0%	1,68,067.75
2	DELL MONITOR-22"LED(SE2216H) Batch: 0q3w230008 Batch: 0q3w102004 Batch: 0q3w102004 Batch: 0q3w102004 Batch: 0q3w102004	8528	28%	5 PCS	6,000.00	0%	30,000.00
3	Frontech Ups 600 VA Batch: 25297100204 Batch: 25297100204 Batch: 25297100204 Batch: 25297100204 Batch: 25297100204	8504	18%	5 PCS	1,440.67	0%	7,203.35
							2,06,271.10
							20,064.40
							20,064.40
							0.10
Total							₹ 2,46,400.00

PAID
Ref. No. 116291707
Dt. 11/19/2017

Principal
Bejoy Narayan Mahavidyalaya
P.O. Bachuna, Dt. Hooghly.

Received & found ok
checked & verified.

HOD, Phytos
08/12/17

C GST
S GST
Rounding Off

Amount Chargeable (In words)

Indian Rupees Two Lakh Forty Six Thousand Four Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	1,68,067.75	9%	15,216.10	6%	10,124.06	25,340.16	
8528	30,000.00	14%	4,200.00	14%	4,200.00	8,400.00	
8504	7,203.35	9%	648.30	6%	432.20	1,080.50	
Total			20,064.40		20,064.40	40,128.80	

Tax Amount (In words): Indian Rupees Forty Thousand One Hundred Twenty Eight and Eighty paise Only

Company's VAT TIN: 19793793035
Company's CST No.: 19793793229
Company's PAN: AAHFM8740N
Company's Bank Details
Bank Name: CENTRAL BANK OF INDIA A/C
A/c No.: 2037172349
Branch & IFS Code: Burdwan & CBIN0280119

Declaration: 1. please pay by A/c payee draft only in favour of MICROCHIP or cash only. 2. Time required for warranty service is 15-45 days. 3. No warranty claim will be entertained on physically broken/damaged, burnt & tampered materials. 4. All warranty claims are subject to the terms laid down by our product literature. We have to bear material liability for the work. 5. All disputes subject to Burdwan jurisdiction exclusively. Warranty service is provided exclusively at Burdwan.

Rs. 2,46,400/-
Two lakh and forty six thousand only
maybe paid & forwarded
higher authority for final
pay order

This is a Computer Generated Invoice
Principal
Bejoy Narayan Mahavidyalaya
P.O. Bachuna, Dt. Hooghly.



RUSA

SOUVIK DUTTA

PAIKARA, HOOGHLY, 712147
Email - souvikdutta6@gmail.com
Ph No. - 9474462626

Bill No. 313/17A

..BILL..

Date - 31/03/2017

BUYER'S NAME **THE PRINCIPAL** (LIBRARY DEPT.)

ADDRESS **BEJOY NARAYAN MAHAVIDYALAYA
Itachuna, Hooghly**

*Principal
Bejoy Narayan Mahavidyalaya
P.O.-Itachuna, Dist.-Hooghly*

..Item & Descriptions..	..Price..	Qty	..Amount..
1) Assembled i-5 Desktop	52384.00	1	52384.00 ✓
2) Assembled i-3 Desktop	32680.00	2	65360.00 ✓
3) Microtek Inverter 2000VA with 400Amp Battery & Trolley	64800.00	1	64800.00
4) Hp MFP Laserjet 126nw ✓	13700.00	1	13700.00
5) Logitech Webcam C130 ✓	1425.00	2	2850.00 ✓
6) Seagate Ext 1TB ✓	4200.00	2	8400.00 ✓
7) A3 Lamination Machine ✓	3500.00	1	3500.00 ✓
8) Pegasus Barcode Scanner 1156A Stand	3850.00	3	11550.00
9) Epson L360 Colour Printer	11300.00	1	11300.00
Rupees Two Lakhs Thirty Three Thousand Eight Hundred Forty Four Only			233844.00

PAID
Ref. No. **CR15557350**
Dt. **31/03/2017**
Rs. 2,33,844/- (Rs. Two Lakhs Thirty Three Thousand Eight Hundred Forty Four Only) may be paid to Souvik Dutta from RUSA fund and J. Prasad authorized for final payment date 29/3/17

Declaration :-----

1) Please Pay A/C payee cheque only. 2) In case of cheque bouncing Rs.200/- & interest @ 24% will be charged till the date of realisation of payment. 3) Warranty of all items are covered by the principles or by their authorized service centers, we don't have any legal or financial liability for the same that we have not manufactured & not transported the goods from outside of India.

SOUVIK DUTTA
Computer Sales & Service
M 9474462626
Authorized Signature

31/3/17

31.3.17

Received at
Sudipta Shu
31.03.17
Tanusree Bhadra
31.03.17
Librarian
B. N. Mahavidyalaya
P.O.-Itachuna, Hooghly

Chairman
Board of Governors, RUSA
Bejoy Narayan Mahavidyalaya
Itachuna, Hooghly

COMPOSITION SCHEME

CHALLAN CUM TAX INVOICE

Mob. 9474462626/7044092626

SOUVIK DUTTA

PAIKARA, PANDUA
DIST - HOOGHLY, 712147
WEST-BENGAL, INDIA.
Mail. souvikdutta6@gmail.com
GST NO. 19BGLPD8733K1ZW
Company PAN. BGLPD8733K

Invoice G1172

Dated. 08-03-2019

Challan No

Dated.

Order No. **BNMV/**

Dated. 1.03.2019

Pol-Sc-CA(18-19)/op-2

Mode/Terms of paym

Dated.

Principal
Bejoy Narayan Mahavidyalaya
P.O. - Itachuna, Dt. - Hooghly
18/04/2019

Buyer.

Bejoy Narayan Mahavidyalaya
Itachuna, hooghly 712147
Place Of Supply West-Bengal

Terms of Delivery

SI No	Description of Goods	Qty	Rate	Amount
1	Assm Desktop Computer Gigabyte M/B, Intel Proce, RAM 2gb, Dell 18.5 led HDD 500gb, DVD R/W, Dell Wire IK/M Combo, ups, Antivirus	1	25200.00	25200.00
2	HP MFP 1136 Printer	1	14300.00	14300.00
3	Computer Table	1	5200.00	5200.00
Fourty Four Thousand Seven hundred Only.				44700.00

PAID
Ref. No. 159968614
Dt. 18/04/19

Price is Including of All Taxes

Company's Bank Details.
Bank Name : STATE BAK OF INDIA
A/C No. 32040800229
IFSC Code :SBIN0004780
Branch . MOGRA

As per F.C Resolution No: 4 dt: 17.08.2018
Rs: (44,700/- (Forty four thousand seven hundred) only
may be paid to **SOUVIK DUTTA** through online.

For : **SOUVIK DUTTA**
Souvik Dutta 08.03.2019
Computer Sales & Service
Authorized Signatory

Declaration.

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

B. N. MAHAVIDYALAYA
PO. ITACHUNA, DIST. HOOGHLY

This is a Computer Generated Invoice.

No com. statement
2 stamp

received in good condition
& entered into stock register.

Rama Mukherjee
HOD, Dept of Pol Sc.

POSITION SCHEME

CHALLAN CUM TAX INVOICE

Mob. 9474462626/7044092626

SOUVIK DUTTA
 KARA, PANDUA
 ST - HOOGHLY, 712147
 WEST-BENGAL, INDIA.
 Mail. souvikdutta6@gmail.com
 GST NO. 19BGLPD8733K1ZW
 Company PAN. BGLPD8733K

*499
409*

Invoice No. G1202	Dated. 14/11/2019
Challan No	Dated.
Order No.	Dated.
Mode/Terms of payment	Dated.
Terms of Delivery..	

[Signature]
 Principal
 Bejoy Narayan Mahavidyalaya
 P.O. Itachuna, Dt. Hooghly.

Buyer.
 Bejoy Narayan Mahavidyalaya,
 Itachuna, Hooghly
 712147

Place Of Supply West-Bengal

Sl No	Description of Goods	Qty	Rate	Amount
1	Assembled Dual Core Computer	1	19500.00	19500.00
2	Frontech Keyboard & mouse	1	450.00	450.00
3	Epson Printer Black Ink	2	610.00	1220.00

*Item received in good condition
 14/11/2019*

Twenty One Thousand One Hundred Seventy Rupees Only. **21170.00**

Price is Including of All Taxes

Company's Bank Details.
 Bank Name : AXIS BANK
 A/C No. 915010035724737
 IFSC Code : UTIB0001928
 Branch . PANDUA

[Signature]
 For : **SOUVIK DUTTA**
 Souvik Dutta
 Computer Sales & Service
 Ph. 9474462626

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

This is a Computer Generated Invoice.

*-As per FC Resolution 140 dt. 14/11/19
 -An amount of Re. 21,170/- (Twenty one thousand one hundred seventy) only may be paid to Souvik Dutta through online.*

[Signature]
 B N. Mahavidyalaya
 Itachuna, Hooghly

Phone: (0344) 2411111
MAHARAJA VIDYALAYA

TAX INVOICE

(ORIGINAL FOR RECEIPT)

109/2019

PAID

D.S. COMPUTERS
 45 CHAKRALAKSHI, PULPITRA,
 CHANDERNAGAR,
 HOOGHLY, W - 712138
 Ph. - 9876543210 - 8471144444
 GSTIN: 19AAACN1234E1234
 Bank Name: State Bank of India
 A/c No: 12345678901234567890

Invoice No: **19AC0001211**
 Buyer's Order No:
 Date: **17.08.2019**
 Date:

1774157
CHAUDEBI
09/08/19

Buyer:
BEJOY NARAYAN MAHARAJALAYA
 P.O. - TACHSANA, DIST - HOOGHLY
 PANIT No:
 State Name:
 Place of Supply: West Bengal, Code: 19

Pranab Chakrabarti
Bejoy Narayan Maharyalaya
Tachana Hooghly

Sl. No.	Description of Goods	Serial No.	HQ/ISAC	MRP (Incl. of Tax)	Quantity	Rate	per	Qty %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	LAPTOP HP 15-DQ027TU (SAY25PAAACJ) CND91017X4	0K5N01734	8471	25000.00	1	25000.00	PC		25,000.00	25,000.00	9%	2,250.00	9%	2,250.00	29,500.00
2	HP BACKPACK EVERYDAY (AC017PAAACJ)	4302	19A0PC	800.00	1	800.00	PC		800.00	800.00	9%	72.00	9%	72.00	944.00
3	PROJECTOR EPSON EB-X05 X4GVD000627	342V02062	8428	26,823.13	1	26,823.13	PC		26,823.13	26,823.13	14%	3,773.24	14%	3,773.24	34,369.61
4	PRESENTER LOGITECH R400 1910WDD017FF09	915X01770	8026	2,860.00	1	2,860.00	HC		2,860.00	2,860.00	9%	257.40	9%	257.40	3,365.80
										19,602.13					
										6,711.94					
										6,711.94					
										1,48.81					
Less:															
										6,057					
										2657					
										ROUNDED OFF (1/-)					
Total										4 PC					
										19,602.13		6,711.94		6,711.94	

Item Received in Good Condition and Warranty Included.

Amount Chargeable in words: **INR Seventy Three Thousand Twenty Seven Only**

IBAC As per SC Resolution No: 043 dt 28.08.18, An amount of Rs: 73027/- (Seventy three thousand twenty seven) only may be paid to D.S. Computers through online.

Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
19,602.13	9%	1,764.19	9%	1,764.19	3,528.38
26,823.13	14%	3,773.24	14%	3,773.24	7,546.48
Total		5,537.43		5,537.43	11,074.91

Tax Amount (T) in words: **INR Thirteen Thousand Four Hundred Twenty Three and Eighty Eight paise Only**

B. N. Maharyalaya
Tachana, Hooghly

Company's PAN: **BAVPS4173E**
 Delivery:
 (1) Please pay by A/C payee Cheque/Draft only. (2) After 3 days of sale, Replacement of the product sold under warranty will be done only after getting the replacement form-surplus/ps. (3) Interest @24% will be charged if not paid within the due date.
 Customer's Seal and Signature

Company's Bank Details:
 Bank Name:
 A/c No:
 Branch & PG Code:

UNITED BANK OF INDIA
 01910025302
 CHANDERNAGAR (TACHANA)

D.S. COMPUTERS

SUBJECT TO SUPPLIER JURISDICTION
 The D.S. Computers, Chandernagar

POSITION SCHEME

CHALLAN CUM TAX INVOICE

Mob. 9474462626/7044092626

SOUVIK DUTTA
 PANDUA, PANDUA
 HOOGHLY, 712147
 WEST-BENGAL, INDIA.
 Mail. souvikdutta6@gmail.com
 GST NO. 19BGLPD8733K1ZW
 Company PAN. BGLPD8733K

Invoice No. G1174	Dated. 31.3.2019
Challan No	Dated.
Order No. BNMV/HIS-CA (18-19) /OP-3	Dated. 30.3.2019
Mode/Terms of payment	Dated. <i>[Signature]</i>
Terms of Delivery	<i>[Signature]</i> 16/04/19

Buyer.
 Bejoy Narayan Mahavidyalaya
 Itachuna, Hooghly
 712147

Principal 16.04.2019
 Bejoy Narayan Mahavidyalaya
 P.O - Itachuna, DL - Hooghly

Place Of Supply West-Bengal

SI No	Description of Goods	Qty	Rate	Amount
1	Assm Duel Core Desktop (Gigabyte MB, Intel D-Core Proc, 4gb Ram, 1g DVD, Dell 18.5 Led, frontech UPS, Quickheal AV)	1	28200.00	28200.00

PAID
 Ref. No. 169596458
 Dt. 16/04/19

Twenty Eight Thousand Two Hundred Only

28200.00

Price is Including of All Taxes

Company's Bank Details.

Bank Name: AXIS BANK
 A/C No. 915010035724737
 IFSC Code - UTIB0001928
 Branch PANDUA

As per F.C Resolution No: 4 dt 17.08.18
 Rs: 28,200/- (Rs: Twenty eight thousand two hundred only) may be paid through online to Souvik Dutta.

For: **SOUVIK DUTTA**
Souvik Dutta
 Computer Sales & Service
 Ph: 9474462626

Prof
 11.04.2019
 BURSAR
 B. N. MAHAVIDYALAYA
 P.O. ITACHUNA, DIST. HOOGHLY

31/3/2019

Declaration.

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

This is a Computer Generated Invoice.

Material Received in good condition


Debjani Bhattacharyya
 Head, Deptt. of History
 Bejoy Narayan Mahavidyalaya
 P.O. Itachuna, Dist. Hooghly
 31/3/2019
Perithwee Kumar Biswas

Tax Invoice

RAJ TECHNOLOGIES
 KANTAPUKUR, MAGRA, HOOGLHY
 GSTIN: 19BCZPS0888J1ZD
 GSTIN/UIN: 19BCZPS0888J1ZD
 State Name : West Bengal, Code : 19
 E-Mail : RAJTECHNOLOGIES @HOTMAIL.COM

Invoice No.	Dated
RT/034/19-20	29-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
RT/034/19-20	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Bejoy Narayan Mahavidyalaya
 P.O. - Itachuna
 Dist - Hooghly
 PAN/IT No :
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal


 Principal
 Bejoy Narayan Mahavidyalaya
 P.O. - Itachuna, Dt. - Hooghly.
 21.05.2020

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP HP 15-DA0410TU (9GD55PA#ACJ)	8471	18 %	1.00 PCS	28,304.24	PCS		28,304.24
2	WARDWIZ 1U1Y		18 %	1.00 PCS	0.85	PCS		0.85
								28,305.09
								2,547.46
								2,547.46
								(-)0.01
	Total			2.00 PCS				₹ 33,400.00

①
 (34,547)
PAID
 Ref. No. 29/05/2020
 DL 29/05/2020
 CGST
 SGST
 Round Off (S)

Amount Chargeable (in words) **₹ 33,400.00**
 E. & O.E
INR Thirty Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	28,304.24	9%	2,547.38	9%	2,547.38	5,094.76
	0.85	9%	0.08	9%	0.08	0.16
Total	28,305.09		2,547.46		2,547.46	5,094.92

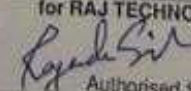
Tax Amount (in words) : **INR Five Thousand Ninety Four and Ninety Two paise Only** As per F.C Resolution No:
 Dated: **An amount of 'thirty three thousand four hundred' (Rs. 33,400/-) only may be paid to Raj Technologies through online.**

BURSAR
 B. N. MAHAVIDYALAYA
 P.O. ITACHUNA, DIST. HOOGLHY
 29.05.2020

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : Bank of India
 A/c No. : 419020110000016
 Branch & IFS Code : TRIBENI, W.B. & BKID0004190

for RAJ TECHNOLOGIES

 Authorised Signatory

This is a Computer Generated Invoice

Received
 B. Das
 29/5/20



RAJ TECHNOLOGIES
 KANTAPUKUR, MAGRA, HOOGLHY
 GSTIN: 19BCZPS0888J1ZD
 GSTIN/UIN: 19BCZPS0888J1ZD
 State Name : West Bengal, Code : 19
 E-Mail : RAJTECHNOLOGIES @HOTMAIL.COM

Tax Invoice

Invoice No.	Book No.	Dated
RT/110/21-22		16-Nov-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
RT/110/21-22		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
Bejoy Narayan Mahavidyalaya
 P.O.-Itachuna
 Dist - Hooghly
 State Name : West Bengal, Code : 19

Handwritten signature and date 21/11/21
 Principal
 Bejoy Narayan Mahavidyalaya
 P.O. - Itachuna, Dist. - Hooghly.



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Per Disc %	Amount
1	INTEL CORE I5 11TH GEN PROCESSOR	8471	1.00 PCS	16,567.80	PCS	16,567.80
2	GIGABYTE H510M H MOTHERBOARD	8473	1.00 PCS	6,355.93	PCS	6,355.93
3	ADATA XPG GAMMIX D30 8 GB 3000MHz RAM	8473	1.00 PCS	2,881.36	PCS	2,881.36
4	CRUCIAL SSD 240 GB	8523	1.00 PCS	2,627.12	PCS	2,627.12
5	HDD SEAGATE ITB SATA INTERNAL		1.00 PCS	2,923.73	PCS	2,923.73
6	FRONTECH CABINET BRAWN & SMPS	8473	1.00 PCS	1,694.92	PCS	1,694.92
7	DELL MONITOR 18.5 LED	85285100	1.00 PCS	7,542.37	PCS	7,542.37
8	UPS 600VA VERTIV	8504	1.00 PCS	2,203.39	PCS	2,203.39
9	PRODOT FEATHER CHICLET KEYBOARD	8471	1.00 PCS	338.98	PCS	338.98
10	FOXIN MOUSE USB		1.00 PCS	169.49	PCS	169.49
						43,305.09
				CGST@9%	9 %	3,897.45
				SGST@9%	9 %	3,897.45
				Round Off (S)		0.01
Total			10.00 PCS			₹ 51,100.00

Received
16/11/21

Amount Chargeable (in words) **₹ 51,100.00**
 INR Fifty One Thousand One Hundred Only **E. & O.E**

RS. Fifty one thousand one hundred only may be paid

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

02/12/2021
 B N Mahavidyalaya
 Itachuna, Hooghly
 for RAJ TECHNOLOGIES
 Authorised Signatory
 Proprietor

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHIVAM COMPUTER
 FARM SIDE ROAD, CHINSURAH(R S)
 HOOGHLY, PIN-712102
 PHONE: 8420192328, 9831269932
 SERVICE: (033) 2686-4626 / 2601
 8420192324
 GSTIN/UIN: 19AZZPS5125L1ZB
 State Name: West Bengal, Code: 19
 E-Mail: scm.sinha@shivamgroup.co.in

Buyer (Bill to)
BEJOY NARAYAN MAHAVIDYALAYA
 ITACHUNA, HOOGHLY
 State Name: West Bengal, Code: 19

Invoice No: SC/G/2122/12596
 e-Way Bill No.:
 Dated: 15-Feb-22
 Delivery Note:
 Mode/Terms of Payment:
 Reference No. & Date: 12696 dt. 15-Feb-22
 Other References:
 Buyer's Order No.:
 Dated:
 Dispatch Doc No.:
 Delivery Note Date:
 Dispatched through:
 Destination:
 Terms of Delivery:

15-2-22
 (12)

 Principal
 Bejoy Narayan Mahavidyalaya
 Itachuna, Dt. Hooghly.

PAID
 Amt. R.
 Recd. CMA B.V.H.R. H2
 Sigh. Dt. 16/02/22
 * Estd-1950 *

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP (3511)D560649 INS-DELL(I3/11/8/256 W11+O) 8502h3 97wg3 Bytwg3 H34wyh3	847130	4 pcs	35,890.67	pcs	1,42,762.68
2	CARRY CASE DELL INS (18%)	40201990	4 pcs	750.00	pcs	3,000.00
						1,45,762.68
						13,118.64
						13,118.64
						0.04
Total			8 pcs			₹ 1,72,000.00

Received in good condition
 15/02/2022
 Jayanta Roy
 15/02/2022

OUTPUT CGST
 OUTPUT SGST
 ROUNDING OFF

Rs. 1,72,000/- (Rs. one Lakh Seventy Two Thousand only)
 15/02/2022
 B. N. Mahavidyalaya
 Itachuna, Hooghly

Amount Chargeable (in words) **INR One Lakh Seventy Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	1,42,762.68	9%	12,848.64	9%	12,848.64	25,697.28
40201990	3,000.00	9%	270.00	9%	270.00	540.00
84733010		9%		9%		
Total	1,45,762.68		13,118.64		13,118.64	26,237.28

Tax Amount (in words) **INR Twenty Six Thousand Two Hundred Thirty Seven and Twenty Eight paise Only**

Company's PAN: AZZPS5125L

Declaration
 1) In case of Cheque Bouncing Rs.200/- & interest @ 24% will be charged till the date of realisation of the payment. (2) Warranty of all items are covered by the principles or by their authorised service centres, we do not have any legal or financial liability for the same (3) Replacement of the product sold under warranty will be done only after getting the replacement from our principles. SERVICE TIME-- 12:00 TO 06PM (SERVICE IS NOT PROVIDED ON SUNDAY). Thank You.

Company's Bank Details
 Bank Name: ICICI BANK (A/C NO-040505006319)
 A/c No.: 040505006319
 Branch & IFS Code: Chandan Nagar & /CICD000405

Customer's Seal and Signature

for SHIVAM COMPUTER

SUBJECT TO CHINSURAH JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

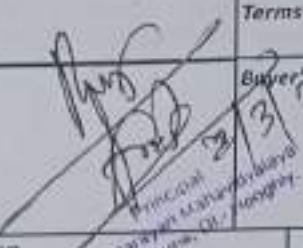
905

15.3.22(1)

61

INVOICE

Sales copy

TARAMAA COMPUTER [Computer Sales & Service] Po:- Tribeni Dist :- Hooghly , Pin:- 712503 Ph no:- 8100456392		Invoice No. REF/20-21/TIB/161		Dated. 24-02-2022	
		Terms of Payment		Terms of Delivery BY HAND	
Consignee: Bejoy Narayan Mahavidyalaya ITACHUNA, HOOGHLY		Buyer's Order No.		Dated.	
					
Description	Qty	Per	Rate	Amount	
510 GIGABYTE MOTHER BOARD ## SN214950122857	1			5450	
I5 11G ##816MS91902336	1			13287	
256 GB SSD	1			3116	
COTRSAIR 8 GB RAM ## CMK8GX4M1D3000C16	1			2868	
1 TB H.D.D	1			2109	
FONTECH SMPS+ CABINET	1			1230	
HP KEYBOARD+MOUSE## 7CH1492CBX/7CH1405CWD	1			961	
DELL 19.5" ##CN-0767MF-FCC00-1AM-CV7X	1			7544	
FONTECH UPS ## JIL2527211003203	1			1945	
WINDOWS 10 PRO ORIGINAL	1			4950	
HP LASERJET 1136 PRINTER	1			16741	
				TOTAL	69201.00
				18% GST	12836.00
				GRAND TOTAL	71037.00



Work done
 Raibhatake Sen Gupta
 02.03.2022

Rs in Word: Seventy One Thousand Thirty Seven Only

BANK DETAILS
 A/c Holder Name - SUJIT ROY
 A/c No -57960100004847
 IFSC - BARBOTRIBENI
 Bank - BANK OF BARODA, TRIBENI

TARAMAA COMPUTER
 TRIBENI HOOGHLY
 For Principal
 Bejoy Narayan

1. Goods once sold will not be taken back or exchange.
2. No warranty claim will be entertained on physically Broken/Damaged/Burnt material.
3. Warranty of Monitor, Printer, CPU, HDD etc. is covered by the principle or by their authorised service centre

Party signature

RS-71,037/-
 Bejoy Narayan
 02/03/2022
 Principal
 N Mahavidyalaya
 Itachuna Hooghly