SANYAL NETWORL Skynet Internet Service & All kinds of N Prop Kanchan Kuma P.O. lateswar, Dist. Alipund	or Sanval
P.O. Jateswar, Dist Alipurd Mobile: 86707 92229 / 97359 12626	iuar. PIN- 735216
	e-mail: kanchansanyal@gmail.com
To The Preincipal Sukanta Mahabidyalaya Dhupguri Fal	= 21 = 2 + D
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SIR I Submit my ree	cherge Sky-net bils
Sukanta Mahavidyalaya	н Rs-5000. Ю п Rs-5000. Ю п Rs-5000. Ю п Rs-5000. Ю п Rs-5000. Ю
downsilos fire fire too to the thirty and the hundred the hundred the hundred the house of the hundred the house of the hundred the house of the hou	Day 35 WD . 20 Thanking Service Sanyal Networking Service Dhupguri, Jalpaiguri sed & Verified If or Payment Sanyal Networking Service Analysis Analy

ANYAL NETWORKING SERVICE

Skynet Internet Service & All kinds of Networking solution done here.

Prop. - Sukla Sanyal

P.O. Jateswar, Dist.- Alipurduar. PIN- 735216

Mobile: 97359 12626/8617482891

e-mail: suklasanyal@gmail.com

Memo No.....

DATE 14.01.2019

Fo The Principal. Sukanta, Mahavid yalaya Dhupguni, Jal

. Submit my Recherge Will for

The mounth of

August 18, 100 mbps Rs-5000.10 By. 5000.00 Seplembar 18, 100

123-5000·10 October 18, 106 3

15,000.10

less 20 1,500.10

13,500.10

thirteen thousand. Sine mudred Out] Checked & Verified

Dhupguri, Jalpalouri

Thanking you

Suhla Saha Souggol

Sukanta Mahavidyaloya Dhupguri, Johnsiy

Prop.: Biplab Kumar Ray Mob.: 9749093486 kumarhat, e-mail: rana10231@amail.com (W.B.) BILL Name: To, The Principal. 178 Bill Number: Address: Sirkanla Mahavidyalaya. Bill Date: 10/12/19. Pay by Date: Account ID: Monthly Rent: Plan: Description of Charges Amount (Rs.) Nelson naintenance Bill for the months of October and Navember, 2019. 100 mbps. 10,000 -00 Checked & Verified Passed for Payment Accountant bukanta Mahavidyalaya 93,0 Principal Dhupguri, Jalpaiguri Sukanta Mahavidyalaya Bursar Sukanta Mahavidyalaya Dhupguri, Jalpaguri Dhupguri, Jalpalguri Sukanta Mahavidyalaya TOTAL: 10,000 len thousand only E. & O. E. For Om Internet Services Organisms of Engagericas Salkumarijat, Alimur

Om Internet Services

M- 6295472116

ANU CABLE & BROADBAND SERVICE

***** Prop : Uttam Dutta *****

Collegepara * Ward No.: 01 * Dhupguri * Jalpaiguri

Ref. No.:....

Date: 03 May 2021

Internet speed Provide to Sukanta Mahavidyalaya. Dhupguri, Jalpaiguri.

Railtel Broad Band: 100 Mbps (unlimited)

Siti indent Broad Band : 50 Mbps (unlimited)

Railtel Broad Band office Section: 100 Mbps

Siti indent Broad Band office Section = 50 mbps.

Siti indent Broad Band Science Lab = 50 mbps.

Ultam Dutta UITAM DUTTA Ollogopere, Ward No. 0 Dhupguri M 6295472116

M- 6295472116

ANU CABLE & BROADBAND SERVICE

***** Prop : Uttam Dutta *****

Collegepara * Ward No.: 01 * Dhupguri * Jalpaiguri

 Date: 03 06 2022

Internet speed provide to Sukanta maharidyalaya. Dhupguri, Jalpaiguri, 735210

Railtel Broad Band: 100 Mbps (unlimited)

Siti indent Broad Band: 50 Mbps (unlimited)

Railtel Broad Band office Section: 100 mbps

Siti indent Broad Band office Section: 50 mbps

Siti indent Broad Band office Section: 50 mbps

Siti indent Broad Band Science Lab = 50 mbps.

TTAM DUTTA

TTAM DUTTA

Cliegophine, Ward No 0

Dhupguri

M 6295472118

NAAC Accredited with Grade B

[A Govt. Aided College, Permanently Affiliated to North Bengal University Enlisted Under Sec. 2(F) and 12(B) of the U.G.C. Act. 1956]



Fax/Ph.: (91)-(03563) 250067, 8436238571(O), Principal-9474390940, 9800783224 (M)

e-mail: sukantamahavidyalaya@gmail.com website: www.sukantamahavidyalaya.ac.in

vensite : vvv visutentamanivity and de ne

From The Principal:

Re.:

dt.:

4.1.1: Availability of adequate infrastructure and physical facilities viz., classrooms, laboratories, ICT facilities, cultural activities, gymnasium, yoga centre etc. in the institution

Room number or Name of classrooms/Seminar Hall with LCD / wifi/LAN facilities with room numbers	Type of ICT facility	Link to geo tagged photos and master time table
Smart Class Room 1 (Room No 22)	Projecter, Internet, Sound System, White board	
Smart Class Room 2 (Room No 23)	Projecter, Internet, Sound System, White board	
Smart Class Room 3 (Room No 24)	Projecter, Internet, Sound System, White board	
Smart Class Room 4 (Room No 25)	Projecter, Internet, Sound System, White board	
Smart Class Room 5 (Room No 26)	Projecter, Sound System, Internet, White board	http://sukantamahavidyalaya.ac.in/wp- content/uploads/2020/03/ICT-
Vartual Class Room (Room No 19)	Projecter, Sound System, Internet, Display Screen, Computer	Classrooms-Halls-2021-22.pdf
,	Projecter, Sound System, AC, Display	
Seminar Hall 1	Screen,	
Semina Hall 2 (Room No 8)	Sound System	
	Projecter, Sound System, Internet,	
Computer lab	Display Screen, Computer	
	Projecter, Sound System, Internet,	
Geography Lab	Display Screen, Computer	
Physics Lab	Internet, Computer	

Dr. N. S. Das
Principal
Sukanta Mahavidyalaya
Principal
Sukanta Mahavidyalaya
Sukanta Mahavidyalaya
Dhupguri, Jalpaiguri

NAAC Accredited with Grade E

[A Govt. Aided College, Permanently Affiliated to North Bengal University Enlisted Under Sec. 2(F) and 12(B) of the U.G.C. Act. 1956]

SUKANTA NAGAR, P.O. DHUPGURI, DIST.- JALPAIGURI (W.B.) INDIA, PIN- 735210

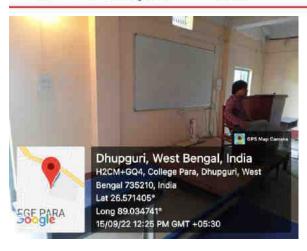
Fax/Ph.: (91)-(03563) 250067, 8436238571(O), Principal-9474390940, 9800783224 (M)

e-mail : sukantamahavidyalaya@gmail.com website : www.sukantamahavidyalaya.ac.in

From The Principal:

Re.:

dt.:





Room No 22

Room No 23





Room No 24

Room No 25





Room No 26 Room No 19

Dr. N. S. Das
Principal
Sukanta Mahavidyalaya
Principal
Sukanta Mahavidyalaya
Dhupguri, Jalpaiguri

NAAC Accredited with Grade B

[A Govt. Aided College, Permanently Affiliated to North Bengal University Enlisted Under Sec. 2(F) and 12(B) of the U.G.C. Act. 1956]

SUKANTA NAGAR, P.O. DHUPGURI, DIST.- JALPAIGURI (W.B.) INDIA, PIN- 735210

Fax/Ph.: (91)-(03563) 250067, 8436238571(O), Principal-9474390940, 9800783224 (M)

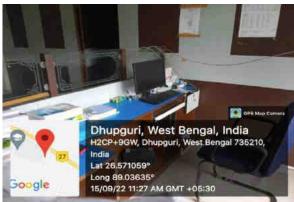
e-mail: sukantamahavidyalaya@gmail.com website: www.sukantamahavidyalaya.ac.in

From The Principal:

Re.:

dt.:

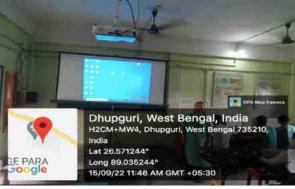




Computer Lab

Physics Lab 1





Physics Lab 2

Geography Lab





Seminar Hall 1 Seminar Hall 2

Dr. N. S. Das
Principal
Sukanta Mahavidyalaya
Principal
Sukanta Mahavidyalaya
Dhupguri, Jalpaiguri

NAAC Accredited with Grade B

[A Govt. Aided College, Permanently Affiliated to North Bengal University Enlisted Under Sec. 2(F) and 12(B) of the U.G.C. Act. 1956]



Fax/Ph. : (91)-(03563) 250067, 8436238571(O), Principal-9474390940, 9800783224 (M) e-mail : sukantamahavidyalaya@gmail.com

website : www.sukantamahavidyalaya.ac.in

From The Principal:

Re.:



STATEMENT OF PURCHASE OF COMPUTER ALONG WITH ACCESSORIES DURING THE PERIOD FROM 17-18 TO 21-22

YEAR	DATE OF PURCHASE	NAME OF THE ITEMS	SUPPLIERS NAME	BILL NO	DATE	AMOUNT
	22.09.17	DELL DESKTOP	DHUPGURI COMPUTER SOLUTIONS	529	14.09.17	467000.00
17-18	13.11.17	DELL DESKTOP & UPS	DHUPGURI COMPUTER SOLUTIONS	531	14.09.17	253000.00
	02.01.18	LASERJET PRINTER	DHUPGURI COMPUTER SOLUTIONS	394	20.01.18	26550.00
18-19	28.11.18	DELL DESKTOP	DHUPGURI COMPUTER SOLUTIONS	499	02.11.18	499796.00
10-13	28.11.18	MICROTECH UPS	DHUPGURI COMPUTER SOLUTIONS	500	02.11.18	29850.00
20.24	04.03.21	LENOVO DESKTOP	DHUPGURI COMPUTER SOLUTIONS	SRT/111/20- 21	01.03.21	419250.00
20-21	24.03.21	PRINTER, PROJECTOR, SCANER	DHUPGURI COMPUTER SOLUTIONS	SRT/110/20- 21	01.03.21	137100.00
						1832546.00

RUPEES EIGHTEEN LACS THIRTY TWO THOUSAND FIVE HUNDRED FORTY SIX ONLY.

Signature of the Principal

Principal Sukanta Mahavidyalaya Dhupguri, Jalpaiguri

Tax Invoice Invoice No. ahupguri Computers Solutions - 4 14-Sep-2017 529 Falakata Road Near S T S Club Delivery Note Mode/Terms of Payment Dhumuri Jalo uri Other Reference(s) Supplier's Ref. GSTIN/UIN 19AAGFD9296H1ZU E-Mail dhupcompsolution@gmail.com Dated Buyer's Order No. Buyer PRINCIPAL SUKANTA MAHAVIDLAYA DHUPCURI Delivery Note Date: Despatch Document No. : West Bengál, Code : 19 State Name Destination Despatched through Terms of Delivery

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	DELL DESKTOP PQC 4GB 1TB 19.5 MONITOR DOS 7TH	84714900	18 %	20 pcs	19,788.14	pcs	3,95,762.80
	CG. SG: Less: Rounded Off (+ /	ST					35,618.65 35,618.65 (-)0.10
				- 50			
	To	tal		20 pcs		1	₹ 4,67,000 00

Amount Chargeable (in words)

INR Four Lakh Sixty Seven Thousand Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total -
F	Value	Rate	Amount	Rate	Arnount	Tax Amount
84714900	3,95,762.80	9%	35,618.65	9%	35,618.65	71,237.30
Total	3,95,762.80		35,618.65		35,618.65	71,237.30

Tax Amount (in words) INR Seventy One Thousand Two Hundred Thirty Seven and Thirty paise Only

for Dhupgurl Computers Solutions - 4:

Jeclaration

Warranty will be provided as per OEM policy.

Authorised Signatory

This is a Computer Generated Invoice

Sukanta Mahavidyalaya Dhupguri, Jalpaiguri Buman

8321.91.17

llead Clerk Sukanta Mahavidyalaya Bursar

Bursar Sukanta Mahavidyalaya Dhupguri, Jalpalguri

Passed for Payment Rs. 467.000

Principal Sukanta Mahavidyalaya Dhupguri, Jalpaiguri

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nupguri Computers Solutions - 4 a alakata Road Pear S.T.S.Club		linvoice (-	Date 14-S	d ep-20	
Dhupguri Jalph huri		Delivery					ns of Payment
GS: "-/UIN 19AAGFD9296H1ZU F-Mail dhurcompsolution@gmail.com Buyer	*******	Supplier	Ж				rence(s)
FRINCIPAL SUKANTA MAHAVIDLAYA D	HUPCURI	Buyer's		- 6	Dated		
late Name West Bengal, Code : 19	9			cument No			te Date
	- [Despatch			Desti	nation	**************************************
GALLES STREET		Terms of	Deliv	very .	*	Ç.	
ઇ! Description of Goods ત	HSN/S/	AC GS Rat	20	Quantity	Rate	per	Amount
DELL DESKTOP IS ACR ATP 40 5	0474404	00 40	01	8	version and	100	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
DELL DESKTOP 15,4GB,1TB,18.5 MONITOR DOS 7TH	84714900	18 %	2 pcs	37,796.62	pcs	75,593.24
MICROTECH DABBLE BATTARY 1000VA UPS	85044090	18 %	42 pcs	3,305.09	pcs	1,38,813.73
*					İ	2,14,407.02
CGST	3			80		19,296.53
SGST Rounded Off (+ / -)					ĺ	19,296.63
,		E				(-)0.28
						£85
		1			1	
					j	
Total		00-00-00-00-00-00-00-00-00-00-00-00-00-	44 pcs			₹ 2,53,000.00

INR Two Lakh Fifty Three Thousand Only

HSN/SAC	Taxablè	Cen	tral Tax	Sta	tể Tax	Total
14714000	Value	Rate	Amount :	Rate	Amount	Tax Amount
£4714900 53044090	75,593.24 1,38,813.78	9%	6,803.39 12,493.24	9%	6,803.39	13,606.7£ 24.986.48
Total	2,14,407.02		19,296,63	1	19,296.63	38,593.26
Taggina (and the second		111111111111111111111111111111111111111		1025		

INR Thirty Eight Thousand Five Hundred Ninety Three and Ty

Accountage Sukanta Mahavidyalaya

Dhupguri, Jalpaiguri

. eclaration . Warranty will be provided as per OEM policy. for Dhupguri Computers Solutions - 4

Authorised Signatory

This is a Computer Generated Involce

Head Clerk Sukanta Mahavidyalaya Bursar

Sukanta Mahavidyalaya Dhupguri, Jalpaigurl

Checked & Verified Passed for Payment

Principal Sukanta Mahavidyalaya Dhupguri, Jalpaiguri

Tax Invoice

Invoice No. Dated Dnupguri Computers Solutions - 4 Falakata Road 394 20-Jan-2018 Near S.T.S Club Mode/Terms of Payment Delivery Note Dhupguri Jalpaiguri Other Reference(s) Supplier's Ref. GSTIN/UIN: 19AAGFD9296H1ZU State Name: West Bengal, Code: 19 E-Mail: dhupcompsolution@gmail.com Buyer's Order No. Dated PRINCIPAL SUKANTA MAHAVIDLAYA DHUPCURI Delivery Note Date Despatch Document No. DHUPGURI JALPAIGURI : West Bengal, Code: 19 State Name Destination Despatched through

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP PRINTER LASER JET P1108 Vnf4g16599 Vnf4v16290 Vnf4v16301	84433240	18 %	3 pcs	7,500.00	pcs		22,500.00
	CGST SGST							2,025.00 2,025.00
400	Total			3 pcs				₹ 26,550.00

Amount Chargeable (in words)

INR Twenty Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		Sta	Total	
ANALY MARK PRINCIPLE	Value	Rate	Amount	Rate	Amount	Tax Amount
84433240	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	22,500.00		2,025.00		2,025.00	4,050.00

Tax Amount (in words) . INR Four Thousand Fifty Only

Declaration

1. Warranty will be provided as per OEM policy.

2.Limited warranty will valid up to 12 (twelve)month from

date of delivery.

3.All warranty claims are subject to the terms of ourmanufactures. According that Dhupguri computer Solutions will not given the warranty of any accessories.

4.No warranty on physically damage or burn materials. Materials once despartched will not be taken back.

Customer's Seal and Signature

Company's Bank Details

Bank Name

: BANK OF INDIA

A/c No.

: 435330110000025

Branch & IFS Code: DHUPGURI & BKID0004353c

for Dhupguri Computers

E. & O.E

Accountant Sukanta Mahavidyalaya Onunguri, Jatparguri

This is a Computer Generated Invoice

Checked & Verified Passed for Payment

Principal Sukanta Mahavidyalays Dhupgurt, Jalpalusri

Sukanta Wahavidyalaya

Tax Invoice

Sm/180/18-19/005#

\		=====================================
Dhupguri Computers Solutions Falakata Road Near S T S Club	Invoice No. e-Way Bill No. 499 861025406666	(Cross-nathedes)
Dhupguri Jalpaiguri GSTIN/UIN: 19AAGFD9296H1ZU	Delivery Note	Mode/Terms of Payment
State Name West Bengal, Code: 19 Contact 81016799995 E-Mail dnupcompsolution@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
PRINCIPAL SUKANTA MAHAVIDLAYA DHUPCURI	-a	9.4
DHUPGURI JALPAIGURI State Name : West Bengal, Code : 19	Despatch Document No.	Delivery Note Date
Place of Supply : West Bengal	Despatched through	Destination
	Terms of Delivery	
	BP- 2018-	-19-9

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
DELL DESKTOP INS I3,4GB,1TB,W/10, 19.5 MONITOR 8TH JCBL882 JDB1RG2 JD95NK2 JC7W7Q2	84714900	11 pcs	28,644.07	pcs		3,15,084.77
JC94HL2 JD8WFD2 JC61YC2 JD8Q882 JD8M882 JCBR6C2 JD8VXJ2 MONITOR/8NP2YP2 4K01CN2/1Z15RM2 4M01CN2/GHP2YP2						

continued ...

Accountant Sukanta Manavidyalaya Dhupguri, Jalpaiguri

This is a Computer Generated Invoice

Head Clerk Caphler Bursar Sukanta Mahavidyalaya Mahavidyalaya Dhupguri, Jarparguri

Caphlet 90

Checked & Verified Passed for Payment

2 Brincipal Sukanta Mahavidyalaya Dhupguri, Jalpaiguri

Tax Invoice(Page 2)

Harris Division of the Control of th	2-Nov-2018	
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatch Document No.	MANAGEMENT OF THE STATE OF THE	
Despatched through	Destination	
Terms of Delivery		
	499 861025406666 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through	

SI No.		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	CXYHRM2/TN01CN2 192JRM2/1ZYHRM2 4N01CN2/8C84YP2 DELL DESKTOP INS I3,4GB,1TB,LENUX 19.5 MONITOR 8TH 8TK18Q2/93018Q2 100NG/90H23Q2 MONITOR/HD3XJP2 DB3XJP2/3N3XJP2	84714900	14900 4 pcs 27,117.	27,117.80	pcs		1,08,471.20
	5C3XJP2 CGST SGST	1					4,23,555.97 38,120.04 38,120.04

16574 103556/ LGS 127. 24721 (8471.12)

continued ...

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Tax Invoice(Page 3)

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0.14		Invoice No.	e-Way Bill No.	Dated	t	207	
upguri Computers Solutions	T.	499	861025406666	2-No	v-2018	3	
alakata Road Near S.T.S Club Dhupguri		Delivery Note		Mode	Terms	of Payment	
Jaipaiguri GSTIN/UIN: 19AAGFD9296H1ZU Store Name: West Bengal, Code: 19		Supplier's Re	ıf.	Other	r Refere	ance(s)	
Contact: 81016799995 E-Mail: dhupcompsolution@gmail.com Buyer		Buyer's Orde	r No.	Dated	d		
PRINCIPAL SUKANTA MAHAVIDLAYA DHU DHUPGURI JALPAIGURI	JPCURI	Despatch Do	cument No.	Delive	ery Not	e Date:	
State Name : West Bengal, Code : 19 Place of Supply : West Bengal		Despatched	through	Desti	Destination		
, , , , , , , , , , , , , , , , , , , 		Terms of Del	ivery	-			
		2					
SI Description of Goods	HSN/S/	AC Quantit	y Rate	per [Disc. %	Amount	
Less: Rounded Off (+ /	(-)					(-)0.0	
						¥ 4 00 706 0	
Tot	tal	15 p	cs		_	₹ 4,99,796.0 E. & O.	
Amount Chargeable (in words)		d Ninety Si	Only			E. & O.	
INR Four Lakh Ninety Nine Thousand Seve	Taxable	Centr	al Tax	State	Tax	Total	
HSN/SAC	Value	Rate	Amount Ra	te	Amour	nt Tax Amoun	
84714900	4,23,555.9	7 9%		9% /	38,120	0.04 76,240.0 0.04 76,240.0	
Total	4,23,555.9		38,120.04	/			
Declaration 1. Warranty will be provided as per DEM policy. 2. Limited warranty will valid up to 12 (twelve)month date of delivery. 3. All warranty claims are subject to the terms of ourmanufactures. According that Dhupguri compute Solutions will not given the warranty of any accessed 4. No warranty on physically damage or burn materials once despartched will not be taken back.	n from er ories. ials.	Company's B Bank Name 4/c No.	ank Details : BANK : 435330 : Code : DHUP	OF INI 011000 GURI 8	DIA 00025 & BKID	ppc 12 ls. V	
Customer's Seal and Signature			for C	Dhupgu		nputers Solution uthorised Signato	

This is a Computer Generated Invoice



Tax	Invoice	SMV]181/18-19		
Dhupguri Computers Solutions	Invoice No. 500	Dated 2-Nov-2018		
Ohupguri Jalpaiguri	Delivery Note	Mode/Terms of Payment		
Dhupguri Computers Solutions Falakata Road Near S.T.S Club Dhupguri Jalpaiguri GSTIN/UIN: 19AAGFD9296H1ZU State Name: West Bengal, Code: 19 Contact: 81016799995 E-Mail: dhupcompsolution@gmail.com Buyer	Supplier's Ref.	Other Reference(s)		
Buyer	Buyer's Order No.	Dated		
DHUPGURI JALPAIGURI	Despatch Document No.	Delivery Note Date		
PRINCIPAL SUKANTA MAHAVIDLAYA DHUPCURI DHUPGURI JALPAIGURI State Name : West Bengal, Code : 19	Despatched through	Destination		
Ţ.	Terms of Delivery			
		<u>.</u>		
	200 Quantity Pate	per Disc % Amount		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. 1	MICROTEK UPS 650VA TUFF POWER	8504	15 pcs	1,686.45	pcs		25,296.75
	CGS: SGS: Less: Rounded Off (+ / -	Bin		-97+			2,276.71 2,276.71 (-)0.17
	W	. GST 2)	24	791/,			
4	Tota		15 pcs				₹ 29,850.00

Amount Chargeable (in words)

INP Twenty Nine Thousand Fight Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
TIGIVIONG	Value	Rate	Amount	Rate	Amount	Tax Amount	
8504	25.296.75	9%	2.276.71	9%	2,276.71	4,553.42	
Total	25,296.75		2,276.71		2,276.71	4,553.42	

Tax Amount (in words): INR Four Thousand Five Hundred Fifty Three and Forty Two paise Only

Declaration

1. Warranty will be provided as per OEM policy.

2.Limited warranty will valid up to 12 (twelve)month from

date of delivery.

3.All warranty claims are subject to the terms of ourmanufactures.According that Dhupguri computer Solutions will not given the warranty of any accessories.

4. No warranty on physically damage or burn materials. Materials once despartched will not be taken back.

Customer's Seal and Signature

Company's Bank Details

: BANK OF INDIA Bank Name

: 435330110000025 A/c No.

Branch & IFS Code: DHUPGURI & BKID0004353

for Dhupguri Computers Solutions

Authorised Signatory

This is a Computer Generated Involce

3 Accountant Sukanta Mahavidyalaya Ohupguri, Jalpaiguri

Head Clark

Sukanta Mahavidyalaya

Bursar Sukanta Mahavidyalaya Dhupguri, Jalpaiguri

Checked & Verified Passed for Payment

Principal Sukanta Mahavidyalaya Dhupguri, Jalpaíguri

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V		. 7
10	3	P.
-7		10
	1	_

ill of Supply	*
Invoice No.	Dated
SRT/111/2020-2021	1-Mar-2021
Delivery Note	Mode/Terms of Payment
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	
	Despatch Document No. Despatched through

Smv/141/20-21 (RUSA) dt. 03.03.21.

SI No.	Description of Goods	GP- 202 Quantity	Rate	per	Amount
1	LENOVO DESKTOP I3 S/N:SPG0291NS SPG029H7E SPG0290A5 SPG0291PL SPG028ZQV SPG029H74 SPG029186 HSN:8471	7 PCS	28,500.00	PCS	(1,99,500.00
2	LENOVO DESKTOP DUAL CORE S/N: SPG02B45S SPG02B3EV SPG02BQA SPG02B3NM SPG02B3EM HSN:8471	5 PCS	22,800.00	PCS	(1,14,000.00
3	UPS MICORTEK	15 PCS	2,250,00	PCS	(33,750.00
-1	MONITOR 19 5" LED LENOVO S/N:SVKFF6740 SVKDN3792 SVKFF7629 SVKCZ9364 SVKCZ8420 SVKCZ8420 SVKCW2937 SVKBR0886 SVKBR3615 SVKCT2659	12 PCS	6,000.00	PCS	72,000.00

continued ...

Sukanta Mahavidyalaya

Sukanta Mahavidyalaya

Sukanta Mahavidyalaya

Cashier-in-Charge Sukanta Mahavidyalaya

SK TECHNOTRONICS STH SARAT BOSE ROAD KASTURI BUILDING, HAKIMPARA SILIGURI -734401 PH 9832031378 / 9800699293 GSTIN: 19AOJPR3109L1ZI E-mail: srtechnotronics@gmail.com

Buyer

SUKANTA MAHAVIDLAYA DHUPGURI

Bill of Supply(Page 2) Dated Invoice No. 1-Mar-2021 SRT/111/2020-2021 Mode/Terms of Payment Delivery Note Dated Despatch Document No. Destination Despatched through Terms of Delivery

Amount per Rate Quantity Description of Goods SI CN SVKCT3398 Total. Bill = 4,19,250/= From. RUSA Fund = 4,16,667/= From. College General. 2583/= fund. **39 PCS** 4,19,250.00 Total

Amount Chargeable (in words)

Rs. Four Lakh Nineteen Thousand Two Hundred Fifty Only

1. This rate inclusive of all taxes, 2. Goods once sold will not taken back. 3. interest @18% p.a. will be charged if the payment is not made with in the stipulated time. 4. Subject to WB siliguri Jurisdiction only, 5, STATE: WB, 6, STATE CODE: 19, 7. This bill under Composition Sceme

for SR TECHNOTRONICS

Authorised Signatory

E. & O.E

Bill of Supply TECHNOTRONICS Invoice No. STH SARAT BOSE ROAD KASTURI BUILDING, HAKIMPARA SRT/110/2020-2021 1-Mar-2021 Delivery Note SILIGURI -734401 Mode/Terms of Payment PH 9832031378 / 9800699293 GSTIN: 19AOJPR3109L1ZI Despatch Document No. Dated E-mail srtechnotronics@gmail.com Buyer Despatched through Destination SUKANTA MAHAVIDLAYA DHUPGUKI Terms of Delivery SI Description of Goods Quantity Rate per Amount No PRINTER HP 1020+ 13,600.00 PCS 4 PCS 54,400.00 HSN:8443 2 PROJECTOR EPSON S41 31,000.00 PCS 31,000.00 HSN:5828 S-41X4HP0800510 **EPSON PROJECTOR X05** 41,000.00 PCS HSN 8528 S/N:X05X4GV0103633 4 SCANER CALON LIDE 300 2 PCS 5,350.00 PCS 10,700.00 HSN:8471 Sukanta Mahavidyalay Sukanta Mahavidyalaya Chupquri, Jaipaiguri 3 Total 8 PCS 1,37,100.00 Amount Chargeable (in words) Rs. One Lakh Thirty Seven Thousand One Hundred _cked & Verified Only Passed for Payment Principal Gunanta Mahavidyalaya

Declaration

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for SR TECHNOTRONICS

Authorised Signatory

Dhupguri, Jalpaiguri