

# SANYAL NETWORKING SERVICE

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

Prop.- Kanchan Kumar Sanyal

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

Mobile : 86707 92229 / 97359 12626

e-mail : kanchansanyal@gmail.com

MEMO No.....

Bill

DATE... 31.03.18

To The Principal  
Sukanta Mahavidyalaya  
Dhupguri, Jal

S/R

1. Submit my recharge Sky-net bills  
the month of

September-17, 100 mbps	Rs- 5000.00
October - 17,	" Rs- 5000.00
November-17,	" Rs- 5000.00
December-17,	" Rs- 5000.00
January - 18,	" Rs- 5000.00
February-18,	" Rs- 5000.00
March - 18,	" Rs- 5000.00

Total Rs 35000.00  
Less - 2500.00  
Thanking you 30.599.00

Kanchan K Sanyal  
Sanyal Networking Service  
Dhupguri, Jalpaiguri

Checked & Verified  
Passed for Payment  
Rs. 32,500/-  
31.3.18  
Principal  
Sukanta Mahavidyalaya  
Dhupguri, Jalpaiguri

Accountant  
Sukanta Mahavidyalaya  
Dhupguri, Jalpaiguri

Head Clerk  
Sukanta Mahavidyalaya

Bursar  
Sukanta Mahavidyalaya  
Dhupguri, Jalpaiguri

total thirty five  
thousands only  
Less them thirtee two  
thousands five hundred  
only  
32,500/-  
Kanchan K Sanyal

17-18

31.3.18

31.3.18

31/03/18

# SANYAL 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.....

Bill

DATE. 14.01.2019

To The Principal,  
Sukanta, Mahavidyalaya  
Dhupguri, Jal

R/s I. Submit my Recharge bill for  
The month of

August 18, 100mbps	Rs- 5000.00
September 18, 100 "	Rs- 5000.00
October 18, 100 "	Rs- 5000.00
<hr/>	
	15,000.00

Less Rs 1,500.00
<hr/>
13,500.00

Accountant  
Sukanta Mahavidyalaya  
13.1.19

Cashier  
Sukanta Mahavidyalaya  
01/03/19

Thirteen thousand  
five hundred Only

Head Clerk  
Sukanta Mahavidyalaya  
01.3.19

Checked & Verified  
Passed for Payment  
Rs. 13500/-

Bursar  
Sukanta Mahavidyalaya  
Dhupguri, Jalpaig.

Principal  
Sukanta Mahavidyalaya  
Dhupguri, Jalpaiguri

Thanking you

Sukla Saha Sanyal

# Om Internet Services

Prop. : Biplab Kumar Ray

SMV/244/19-20

Salkumarhat,  
Alipurduar (W.B.)

Mob. : 9749093486

e-mail : rana10231@gmail.com

## BILL

Name : To, The Principal.	Bill Number : <b>178</b> ✓
Address : Sukanta Mahavidyalaya.	Bill Date : 10/12/19.
Account ID :	Pay by Date :
Plan :	Monthly Rent :

Description of Charges	Amount (Rs.)
Network maintenance bill for the months of October and November, 2019. 100 mbps. (5000 x 2)	10,000.00 ✓
<b>Checked &amp; Verified Passed for Payment Rs. 10000.00</b> Principal Sukanta Mahavidyalaya Dhupguri, Jalpaiguri 03.02.2020	
<b>TOTAL : 10,000.00</b>	

₹ 10,000/-

E. & O. E.

For, Om Internet Services  
Authorized Signatory  
Salkumarhat, Alipurduar



# 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.

Uttam Dutta  
UTTAM DUTTA  
Collegepara, Ward No. 0  
Dhupguri  
M 6295472116

# ANU CABLE & BROADBAND SERVICE

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

Collegepara \* Ward No.: 01 \* Dhupguri \* Jalpaiguri

Ref. No.: ..... 4.3.1

Date.: 03/06/2022

Internet speed provide to Sukanta mahavidyalaya.  
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 Science Lab = 50mbps.

Uttam Dutta  
UTTAM DUTTA  
Collegepara, Ward No 0  
Dhupguri  
M 6295472116

# SUKANTA MAHAVIDYALAYA

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. :

## 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	<a href="http://sukantamahavidyalaya.ac.in/wp-content/uploads/2020/03/ICT-Classrooms-Halls-2021-22.pdf">http://sukantamahavidyalaya.ac.in/wp-content/uploads/2020/03/ICT-Classrooms-Halls-2021-22.pdf</a>
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	
Vartual Class Room (Room No 19)	Projecter, Sound System, Internet, Display Screen, Computer	
Seminar Hall 1	Projecter, Sound System, AC, Display Screen,	
Semina Hall 2 (Room No 8)	Sound System	
Computer lab	Projecter, Sound System, Internet, Display Screen, Computer	
Geography Lab	Projecter, Sound System, Internet, Display Screen, Computer	
Physics Lab	Internet, Computer	

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

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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



# SUKANTA MAHAVIDYALAYA

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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



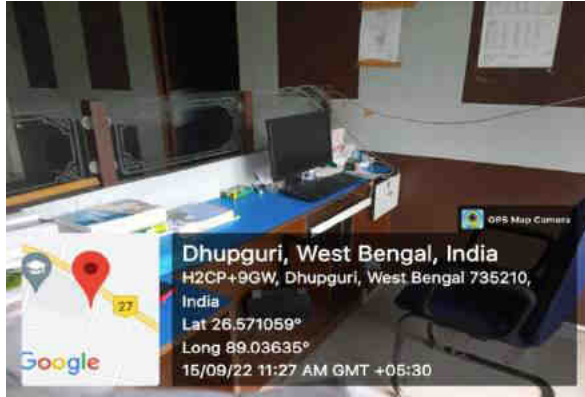
From The Principal :

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  
Dhugguri, Jalpaiguri



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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
17-18	22.09.17	DELL DESKTOP	DHUPGURI COMPUTER SOLUTIONS	529	14.09.17	467000.00
	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
	28.11.18	MICROTECH UPS	DHUPGURI COMPUTER SOLUTIONS	500	02.11.18	29850.00
20-21	04.03.21	LENOVO DESKTOP	DHUPGURI COMPUTER SOLUTIONS	SRT/111/20-21	01.03.21	419250.00
	24.03.21	PRINTER, PROJECTOR, SCANNER	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.

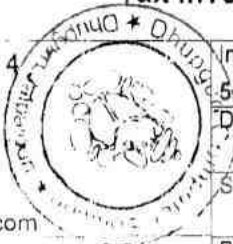
Signature of the Principal  
**Principal**  
**Sukanta Mahavidyalaya**  
**Dhupguri, Jalpaiguri**

**Tax Invoice**

100/17-18

①

**Dhupguri Computers Solutions - 4**  
 Palakata Road  
 Near S T S Club  
 Dhupguri  
 Jalpaiguri  
 GSTIN/UIN: 19AAGFD9296H1ZU  
 E-Mail: dhupcompsolution@gmail.com  
 Buyer  
**PRINCIPAL SUKANTA MAHAVIDLAYA DHUPCURI**



Invoice No. <b>529</b>	Dated <b>14-Sep-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date: :
Despatched through	Destination
Terms of Delivery	

State Name : West Bengal, Code : 19

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL DESKTOP PQC 4GB 1TB 19.5 MONITOR DOS 7TH	84714900	18 %	20 pcs	19,788.14	pcs	3,95,762.80
							CGST 35,618.65
							SGST 35,618.65
	Less : Rounded Off (+ / -)						(-).10
	<b>Total</b>			<b>20 pcs</b>			<b>₹ 4,67,000.00</b>

Amount Chargeable (in words) **INR Four Lakh Sixty Seven Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	3,95,762.80	9%	35,618.65	9%	35,618.65	71,237.30
<b>Total</b>	<b>3,95,762.80</b>		<b>35,618.65</b>		<b>35,618.65</b>	<b>71,237.30</b>

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



for Dhupguri Computers Solutions - :-

Declaration  
 1. Warranty will be provided as per OEM policy.

Authorized Signatory

This is a Computer Generated Invoice

21.9.17  
 Accountant  
 Sukanta Mahavidyalaya  
 Dhupguri, Jalpaiguri

*[Handwritten Signature]*

21.9.17  
 Head Clerk  
 Sukanta Mahavidyalaya

21.9.17  
 Bursar  
 Sukanta Mahavidyalaya  
 Dhupguri, Jalpaiguri

**Checked & Verified  
 Passed for Payment**  
 Rs. 4,67,000.00  
 Principal  
 Sukanta Mahavidyalaya  
 Dhupguri, Jalpaiguri





Tax Invoice

24/17-18 (3)

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

Sl 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 2,025.00 SGST 2,025.00
Total				3 pcs				₹ 26,550.00

Amount Chargeable (in words) E. & O.E  
**INR Twenty Six Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
<b>Total</b>	<b>22,500.00</b>		<b>2,025.00</b>		<b>2,025.00</b>	<b>4,050.00</b>

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 our manufactures. According that Dhupguri computer Solutions will not given the warranty of any accessories.  
 4. No warranty on physically damage or burn materials. Materials once despatched will not be taken back.

**Company's Bank Details**  
 Bank Name : BANK OF INDIA  
 A/c No. : 435330110000025  
 Branch & IFS Code : DHUPGURI & BKID0004353

Customer's Seal and Signature for Dhupguri Computers Solutions - 4



Accountant  
**Sukanta Mahavidyalaya**  
 Dhupguri, Jalpaiguri  
 15/2/18  
 Head Office  
**Sukanta Mahavidyalaya**

*Ronar*

This is a Computer Generated Invoice

**Checked & Verified**  
**Passed for Payment**  
 ₹ 26,550.00  
 15/02/18  
 Principal  
**Sukanta Mahavidyalaya**  
 Dhupguri, Jalpaiguri

Tax Invoice

SMW/180/18-19/9054

**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  
**PRINCIPAL SUKANTA MAHAVIDLAYA DHUPCURI**  
 DHUPGURI JALPAIGURI  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

Invoice No.	e-Way Bill No.	Dated
499	861025406666	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	
Despatched through	Destination	
Terms of Delivery		
BP-2018-19-9		

4

Sl No.	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 JCTW7Q2 JC94HL2 JDBWFD2 JC61YC2 JDBQ882 JD8M882 JCBR6C2 JD8VXJ2 MONITOR/8NP2YP2 4K01CN2/1Z15RM2 4M01CN2/GHP2YP2	84714900	11 pcs	28,644.07	pcs		3,15,084.77

continued ...

Accountant  
 Sukanta Mahavidyalaya  
 Dhupguri, Jalpaiguri

This is a Computer Generated Invoice

Head Clerk  
 Sukanta Mahavidyalaya

Cashier  
 Sukanta Mahavidyalaya

Bursar  
 Sukanta Mahavidyalaya

Sukanta Mahavidyalaya  
 Dhupguri, Jalpaiguri

Checked & Verified  
 Passed for Payment  
 Rs. .... 4,99,796.77  
 Principal  
 Sukanta Mahavidyalaya  
 Dhupguri, Jalpaiguri

Tax Invoice(Page 2)

Dhupguri Computers Solutions Palakata Road Near S.T.S Club Dhupguri Jalpaiguri GSTIN/UIN: 19AAGFD0296H1ZU State Name : West Bengal, Code : 19 Contact : 81016799995 E-Mail : dhupcompsolution@gmail.com	Invoice No.	e-Way Bill No.	Dated
	499	861025406666	2-Nov-2018
Buyer PRINCIPAL SUKANTA MAHAVIDLAYA DHUPCURI DHUPGURI JALPAIGURI State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No	Description of Goods	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/30H23Q2 MONITOR/HD3XJP2 DB3XJP2/3N3XJP2 5C3XJP2	84714900	4 pcs	27,117.80	pcs		1,08,471.20
							4,23,555.97
							38,120.04
							38,120.04
	CGST						
	SGST						

123556/-

continued ...

in GST 2% = 2472/- (8471.12)

1,15,085/-



**Tax Invoice(Page 3)**

4

**Dhuppuri Computers Solutions**  
 alakata Road  
 Near S.T.C Club  
 Dhuppuri  
 Jalpaiguri  
 GSTIN/UID: 19AAGFD9296H1ZU  
 State Name : West Bengal, Code : 19  
 Contact : 81016799995  
 E-Mail : dhupcompsolution@gmail.com

Buyer  
**PRINCIPAL SUKANTA MAHAVIDLAYA DHUPCURI**  
**DHUPGURI JALPAIGURI**  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

Invoice No. <b>499</b>	e-Way Bill No. <b>861025408666</b>	Dated <b>2-Nov-2018</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Rounded Off (+ / -)</b>						(-)0.05
	<b>Total</b>		<b>15 pcs</b>				<b>₹ 4,99,796.00</b>

Amount Chargeable (in words) **INR Four Lakh Ninety Nine Thousand Seven Hundred Ninety Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	4,23,555.97	9%	38,120.04	9%	38,120.04	76,240.08
<b>Total</b>	<b>4,23,555.97</b>		<b>38,120.04</b>		<b>38,120.04</b>	<b>76,240.08</b>

Tax Amount (in words) : **INR Seventy Six Thousand Two Hundred Forty and Eight 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 our manufactures. According that Dhuppuri computer Solutions will not given the warranty of any accessories.  
 4. No warranty on physically damage or burn materials. Materials once despatched will not be taken back.

**Company's Bank Details**  
 Bank Name : **BANK OF INDIA**  
 A/c No. : **435330110000025**  
 Branch & IFS Code : **DHUPGURI & BKID0004353**

*Pappa Bskk*

Customer's Seal and Signature

for Dhuppuri Computers Solutions  
  
 Authorised Signatory



# Bill of Supply

SR TECHNOTRONICS  
5TH SARAT BOSE ROAD  
KASTURI BUILDING, HAKIMPARA  
SILIGURI -734401  
PH. 9832031378 / 9800699293  
GSTIN : 19AOJPR3109L1ZI  
E-mail : srtechnotronics@gmail.com  
Buyer  
**SUKANTA MAHAVIDLAYA**  
DHUPGURI

Invoice No. <b>SRT/111/2020-2021</b>	Dated <b>1-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

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

B.P. - 2020-21-1

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>LENOVO DESKTOP I3</b> S/N:SPG0291NS SPG029H7E SPG0290A5 SPG0291PL SPG028ZQV SPG029H74 SPG029186 HSN:8471	7 PCS	28,500.00	PCS	1,99,500.00
2	<b>LENOVO DESKTOP DUAL CORE</b> S/N: SPG02B45S SPG02B3EV SPG02BQA SPG02B3NM SPG02B3EM HSN:8471	5 PCS	22,800.00	PCS	1,14,000.00
3	<b>UPS MICORTEK</b> HSN:8504	15 PCS	2,250.00	PCS	33,750.00
4	<b>MONITOR 19 5" LED LENOVO</b> S/N:SVKFF6740 SVKDN3792 SVKFF7629 SVKCZ9364 SVKFF7563 SVKCZ8420 SVKCW2937 SVKBR0886 SVKBR3615 SVKCT2659	12 PCS	6,000.00	PCS	72,000.00

continued ...

B 03.3.21.  
Accountant  
Sukanta Mahavidyalaya  
Dhupguri, Jalpaiguri

Cashier-in-Charge  
Sukanta Mahavidyalaya

Checked & Verified  
Passed for Payment  
Rs.....4,19,250/-.....  
@W  
3.3.21  
Principal  
Sukanta Mahavidyalaya  
Dhupguri, Jalpaiguri



Bill of Supply (Page 2)

SR TECHNOTRONICS  
 5TH SARAT BOSE ROAD  
 KASTURI BUILDING, HAKIMPARA  
 SILIGURI - 734401  
 PH: 9832031378 / 9800699293  
 GSTIN : 19AOJPR3109L1Z1  
 E-mail : srtechnotronics@gmail.com  
 Buyer

SUKANTA MAHAVIDLAYA  
 DHUPGURI

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	

Sl No	Description of Goods	Quantity	Rate	per	Amount
	SVKCT3398				
Total Bill = 4,19,250/=					
From. RUSA fund = 4,16,667/=					
From College General fund. 2583/=					
Total 39 PCS					4,19,250.00

Amount Chargeable (in words)

Rs. Four Lakh Nineteen Thousand Two Hundred Fifty Only

E. & O.E

Declaration

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 Scheme

for SR TECHNOTRONICS

Authorised Signatory

SR TECHNOTRONICS  
 5TH SARAT BOSE ROAD  
 KASTURI BUILDING, HAKIMPARA  
 SILIGURI -734401  
 PH: 9832031378 / 9800699293  
 GSTIN : 19AOJPR3109L1Z1  
 E-mail : srtechnotronics@gmail.com  
 Buyer

SUKANTA MAHAVIDLAYA  
 DHUPGURI

Bill of Supply

Smv/145/20-21

2

Invoice No.	Dated
SRT/110/2020-2021	1-Mar-2021
Delivery Note	Mode/Terms of Payment
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PRINTER HP 1020+ HSN:8443	4 PCS	13,600.00	PCS	54,400.00
2	PROJECTOR EPSON S41 HSN:8528 S-41X4HP0800510	1 PCS	31,000.00	PCS	31,000.00
3	EPSON PROJECTOR X05 HSN:8528 S/N:X05X4GV0103633	1 PCS	41,000.00	PCS	41,000.00 (+13600)
4	SCANNER CALON LIDE 300 HSN:8471	2 PCS	5,350.00	PCS	10,700.00
Total		8 PCS			1,37,100.00

09/3/21  
 Accountant  
 Sukanta Mahavidyalaya  
 Dhupguri, Jalpaiguri

09/3/21  
 Cashier-in-Charge  
 Sukanta Mahavidyalaya

Amount Chargeable (in words)

Rs. One Lakh Thirty Seven Thousand One Hundred Only

E. & O.E

Checked & Verified  
 Passed for Payment  
 Rs.....

09.3.21  
 Principal  
 Sukanta Mahavidyalaya  
 Dhupguri, Jalpaiguri

Declaration

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for SR TECHNOTRONICS

Authorised Signatory