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|   | 6 |

| STH SARAT BOSE ROAD KASTURI BUILDING, HAKIMPARA SILIGURI -734401 PH 9832031378 / 9800699293 GSTIN . 19AOJPR3109L1ZI E-mail srlechnotronics@gmail.com Buyer | fill of Supply                   |                       |
|--|----------------------------------|-----------------------|
| SR TECHNOTRONICS<br>5TH SARAT BOSE ROAD  | Invoice No.<br>SRT/111/2020-2021 | Dated<br>1-Mar-2021   |
| SILIGURI -734401   | Delivery Note                    | Mode/Terms of Payment |
| STH SARAT BOSE ROAD KASTURI BUILDING, HAKIMPARA SILIGURI -734401 PH 9832031378 / 9800699293 GSTIN . 19AOJPR3109L1ZI E-mail srlechnotronics@gmail.com Buyer | Despatch Document No.            | Dated                 |
| Buyer  | Despatched through               | Destination           |
| SUKANTA MAHAVIDLAYA<br>DHUPGURI  | Terms of Delivery                | . L                   |

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

| -         |  | BP-202   |               |              |
|-----------|--|----------|---------------|--------------|
| SI<br>No. |  | Quantity | Rate per      | Amount       |
| 1         | LENOVO DESKTOP 13  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 HSN:8504  | 15 PCS   | 2,250.00 PCS  | (33,750.00   |
| 4         | 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

Cashier-in-Charge Sukanta Mahavidyalaya

Bill of Supply(Page 2) Dated SK TECHNOTRONICS Invoice No. 1-Mar-2021 STH SARAT BOSE ROAD SRT/111/2020-2021 Mode/Terms of Payment KASTURI BUILDING, HAKIMPARA **Delivery Note** SILIGURI -734401 PH: 9832031378 / 9800699293 Dated Despatch Document No. GSTIN: 19AOJPR3109L1ZI E-mail: srtechnotronics@gmail.com Destination Despatched through Buyer SUKANTA MAHAVIDLAYA Terms of Delivery DHUPGURI

|              | Description of Good | ds                             | Quantity     | Rate | per | Amount |
|--------------|---------------------|--------------------------------|--------------|------|-----|--------|
| 011110755000 |                     |                                |              | i    | +-+ |        |
| SVKCT3398    |                     |                                |              |      |     |        |
|              |                     |                                |              |      |     |        |
|              |                     |                                |              | 1    |     |        |
|              |                     |                                |              |      |     |        |
|              |                     |                                |              | 9    |     |        |
| Total.       | Bill 2              | 4, 19, 250                     | 1/2          |      |     |        |
| 00           |                     | 1, 16, 663                     | z <b>/</b> _ |      | 1   |        |
| From. PCUS   | A tuna -            | 4, 10, 66                      | <u> </u>     |      |     |        |
| From Col     | lege General.       | 2583                           | /=           | 1    |     | 3      |
|              | fund.               | 4, 16, 66 <sup>3</sup><br>2583 |              |      |     |        |
|              |                     |                                |              |      |     |        |
|              |                     |                                |              |      |     |        |
|              |                     |                                |              | Ì    |     | _      |
|              |                     |                                |              |      | 1   |        |
|              |                     | *                              | 1            |      | 1/  |        |

Amount Chargeable (in words)

Rs. Four Lakh Nineteen Thousand Two Hundred Fifty Only

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 Sceme

for SR TECHNOTRONICS

Authorised Signatory

E. & O.E

| TECHNOTRONICS 5TH SARAT BOSE ROAD KASTURI BUILDING, HAKIMPARA SILIGURI -734401 PH: 9832031378 / 9800699293 GSTIN: 19AOJPR3109L1ZI E-mail: srtechnotronics@gmail.com Buyer SUKANTA MAHAVIDLAYA DHUPGUKI | Bill of Supply Invoice No. SRT/110/2020-202 Delivery Note  Despatch Document No. Despatched through | Mode/Terms       |                |
|--|---|------------------|----------------|
| SI Description of G  |   | y Rate per       | Amount         |
| 1 PRINTER HP 1020+   | 4 PC  | S 13,600.00 PCS  | 54,400.00      |
| HSN:8443  2 PROJECTOR EPSON S41  HSN:5828  S-41X4HP0800510   | 4   | \$ 31,000.00 PCS | 31,000.00      |
| S-47X-77-0500570  EPSON PROJECTOR X05  HSN:8528  S/N:X05X4GV0103633  | 1 PC  | \$ 41,000.00 PCS | 41,000.00 + 12 |
| 4 SCANER CALON LIDE 300<br>HSN:8471  | 2 PC  | 5,350.00 PCS     | 10,700.00      |
| Accountant Accountant Accountant Sukanta Mahavidyalaya  Sukanta Mahavidyalaya  Sukanta Mahavidyalaya  Sukanta Mahavidyalaya  Sukanta Mahavidyalaya  Sukanta Mahavidyalaya                              | Cashier-in-Charge<br>kanta Mahavidyalaya  |                  |                |
| •  |   |                  |                |
|  | Total 8 PC  | s 1              | 1,37,100.00    |
| Amount Chargeable (in words) Rs. One Lakh Thirty Seven Thousand Or Only  | Passed & Verified Passed for Payment Rs   |                  | E. & O.E       |
| Declaration  1 This rate inclusive of all taxes. 2. Goods  | once sold will  | for SR TE        | CHAOTRONICS    |

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

## STOCK REGISTER

### SUKANTA MAHAVIDYALAYA

Name of the Article : Compaler

|                                       | Date of<br>Purchase | Particular of the Items | Quantity | Rate    | Cash Memo<br>No./Bill No.                   |             | Total Nos.<br>of Articles | Source of<br>Fund | 0       | Remarks   |
|---------------------------------------|---------------------|-------------------------|----------|---------|---|-------------|---------------------------|-------------------|---------|-----------|
|                                       | 24.12.04            | Compuler .              | 1        | 43850/- | CHI VAN MORE                                | 43,854-     | 1                         | Colleg fund       | 1       |           |
| 1                                     | 24.10.2007          | Lenn Compuler 30004     | - 1      |         | Technico<br>TEC/e/92/07.01<br>84.24.10.2007 | 26922/-     | 2                         | 7,9               | 10      |           |
| 1                                     | ».<br>«             | Lenve 30001+ 5311 +D 9  | 1        | 38001/- | 20  | 33001/-     | 3                         | 52                | 0       |           |
| STATES STATES                         | 22.7.2009           | Desktop Dell \$30 S     | - 1      | 30771/- | Dreamcomputer<br>DC/07912009-10             | 30771/-     | "Ĥ                        | State Goest.      | 96      |           |
| を変める                                  | 9 0                 | Deaktop Dell #220,5     | 1        | 25964_  | Dream-computes<br>DC/1137/2007-10           | 25962/-     | 5                         | 27                | 15      |           |
| The second                            | 18.12.2009          | Desktop Dell 5175       | U83      | 29597/- | Dream compular<br>De/3228/2009-10           | 1, 47,965/- | 10                        | )/ N              | 100     | 1 31 - 31 |
| Section of the last                   |                     |                         | 7        | 41890/  | De/434 4400                                 | 41,890/-    | 11                        | collage fund      | 0.6     |           |
|                                       | 18.13 2029          | Dedutop Dell vostroall  |          |         | Dreambompa<br>Do/4537/2009-1                | 45          | 12                        | state boot.       | 15      |           |
| 3                                     | 31-3-2011           | Deal to Dell 5305       | 1200     | 28500   | #+ 31/2.2000                                | yes         |                           | Distance Bo       | in A S  |           |
| L                                     | 31.3.200            | Laptop Dellastrick      | 1        | 31,000  | By . 31.3.20                                | 10          | 1                         | 1 4 mm2 .         | 14      |           |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 31.3.H.             | Dell. Neoktopis         | ·5" 2    | 25948   | TC10/JPG/0504                               | 51896       | /5.                       | Carità Cours      | elin an | NO TE     |
|                                       | 31.3.4              |                         | 1        | 3500    | 0/- 00-                                     | 3500        | DE 16                     | 00.               |         | Pr        |

## STOCK REGISTER

SUKANTA MAHAVIDYALAYA

Name of the Article: Computes

| I K  | 123/1/1/16 | Source of Fund                  | Total Nos.<br>of Articles | Amount                                | Cash Memo<br>No./Bill No.      | Rate  | Quantity   | Particular of the Items                    | Date of<br>Purchase |
|--|------------|---------------------------------|---------------------------|---------------------------------------|--------------------------------|---|--|--|---------------------|
|  |            | UGC. Entry in.                  | 17                        | 35576-92                              | PSS/SLG/07551.                 | 35576-92  | To I   | HP. LOPIOP 45209                           | 31.3.11.            |
|  |            | 0                               | 22.                       | 127500                                | PSS/SLG/07603<br>dr. 31.3.11.  | 25500   | 5.   | Dell Desklop Impirion                      | 31-3-11,            |
|  |            | VGC. Network<br>Resource centre | 25                        | 77700                                 | De/3388/10-11                  | 25900   | 3,   | Dell, Deaktop.                             | 3-3-11.             |
| 20-1   |            |                                 |                           | · · · · · · · · · · · · · · · · · · · |                                | F   |  | Server Computer                            | 5.12.13.            |
| 201 200                                      | De         | Dev. Fund                       | 14                        | 159233                                | SRT 272 13-14<br>dr. 18-11-13  | 159233  | $I_{-}I_{-}$   | TBM × 3300                                 |                     |
|  | 82         |                                 |                           |                                       | SRT\249\13-14<br>4.16.12       | 9135.   |  | with monitor.                              | 15.1.14             |
| 3 V T  |            |                                 |                           |                                       | SRT\244\13-14                  |   | 9.9  | X-11 1                                     | 15.1.14             |
|  | 8/         | 1,00,000                        | 15.                       | 34650                                 | SRT\244\13-14<br>dr. 16.12.13. | State | CAMP STREET, S | Dell. Laptop                               | 15.1.14.            |
|  | 8h         |                                 | 16                        | 36615                                 | SRT/074/15-16-                 | 36615   | The same of the sa | Dell. Desktop                              |                     |
| MDU 8  | D.         | St-Govt.                        | 18.                       | 66150                                 | dx 97.7.15                     | 33075.  | the school of  | Dea. Lugrap.                               | 20715               |
| Howerh I                                     |            | X                               |                           | 2000                                  | 100 61.00                      |   |  |  |                     |
| 711101 E                                     | -          |                                 |                           |                                       | Later Town                     |   | ē λ  |  |                     |
| ed h   |            |                                 | enter recorded about      |                                       |                                | i   |  |  | Nervice Color       |
|  | A DOMESTIC | V To the second                 |                           |                                       | 100                            | 5.  | - A  |  |                     |
|  |            |                                 |                           | 5 - 5 2 - 2 5 - 1<br>                 |                                |   |  |  |                     |
| TEST   |            | 1000                            |                           |                                       |                                |   |  | Property of Education Co. And Advanced Co. | •                   |
| / PARTIE                                     | 4          |                                 | SAVS                      |                                       | aroniza I                      |   |  |  |                     |
| Principal<br>nta Mahavid<br>opgran, Ot. Jahr | Cul        |                                 |                           |                                       |                                | WW-91-2-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-  |  |  |                     |

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## STOCK REGISTER SUKANTA MAHAVIDYALAYA

Name of the Article: Laptop Conguter

| SI.<br>No. | Date of<br>Purchase | Particular of the Items | Quantity | Rate    | Cash Memo<br>No./Bill No.   | Amount | Total Nos. | Source of Fund |                                |             | Reman |
|------------|---------------------|-------------------------|----------|---------|-----------------------------|--------|------------|----------------|--------------------------------|-------------|-------|
|            | 20.7.15.            | Dell. Laptop.           | 2.00.    | 33075/  | SRT/74/15-16<br>dt. 17.7.15 | 66150F | 2.         | COSA. Grant-S  | tate bout.                     |             |       |
|            |                     | M315.                   |          |         |                             |        |            |                |                                |             |       |
|            | 28.3.16.            | M315.<br>Dell. Laptop.  | 1.       | 34600/- | 707/15-16<br>dr. 18.3.16.   | 34600t | 3.         | Gen Fund       | St. Govt                       | 2.          |       |
|            |                     | 4                       |          |         |                             |        |            | GOCENE         |                                |             |       |
| +          |                     |                         |          |         |                             |        |            | E MING         |                                |             |       |
| 1          | And the state of    |                         |          |         |                             |        | d Reco     | \$ 10 kg       |                                |             |       |
| 1          |                     |                         |          |         |                             |        |            |                |                                |             |       |
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|            |                     |                         |          |         |                             |        |            |                |                                |             |       |
| +          |                     |                         |          |         |                             |        |            |                |                                |             |       |
| +          |                     |                         |          |         |                             |        |            |                |                                |             |       |
| 1          |                     |                         |          |         |                             |        |            | 3              |                                | WE (0)      | 70    |
| +          |                     |                         |          |         |                             |        |            |                | ATTES                          | 24/21       | 1     |
| 1.         |                     |                         |          |         |                             |        |            |                | Print<br>Sukanta Ma<br>Onuosin | navidyalaya |       |
|            |                     |                         |          |         |                             |        |            |                | Sukanto In T                   | A.July      |       |

# ASSETS REGISTER OF SUKANTA MAHAVIDYALAYA P.O. DHUPGURI DT. JALPAIGURI VIII Plan

| Date of<br>Purchase | Particulars   | No. of    |      | Receipt  | Amo        | unt                                     | Total No. Inclu- | The second                            | 7   | 1         | 1                               |                             | T                      |
|---------------------|---|-----------|------|----------|------------|---|------------------|---------------------------------------|---|-----------|---------------------------------|-----------------------------|------------------------|
| 1                   | and the second second   | Articles  | Onty | Rate     |            |   | ding Previous    | Total amount loluding previous Amount | Depreciation if any                       | Net Value | Initial of the<br>Dealing Clerk | Initial of the<br>Principal | Remarks                |
|                     | 2   | 3         |      | 4        | Rs. 5      | P.                                      | 6                | 7                                     | 8   | = 9       | 10                              | 11                          | 12                     |
|                     |   |           |      |          |            |   |                  |                                       |   |           |                                 |                             |                        |
| 17.4.98             | So Peron Computer   | 1         | 1.   | 82,320   | 1-82,320   | 00                                      | 1                | 82,320/-                              |   |           | for.                            |                             | VILL F                 |
| 24.12.04            | Proteck Computers, Naural<br>Sareni, Ashrambara, Silawi           |           | 1    |          |            |   |                  |                                       |   |           |                                 |                             |                        |
|                     | Sateri, Ashramkara, Silguid<br>Di Jangeling; HCL Execute<br>HZ-99 | 2         | 12   | 3175     | 1/2500     | 00                                      | 3                | 1 50501                               |   |           | No.                             |                             | T 2/                   |
| 24,12.04            | Media Computer foint  | i enetari |      | 3,104    | 68,500     | 00                                      | 2                | 1,45820/-                             |   |           | 3                               |                             | XPla                   |
|                     | IBM competer 1 set.   | 3         | 1    | 37,500   | 37,500     | 00                                      | 4                | 1,833201                              |   |           | 12.                             |                             | X Pla                  |
|                     |   |           |      |          |            |   |                  | 1,00,251                              |   |           | 3                               |                             | THE PER                |
| 22.09               | tenve 3000 6480379 6 Technico, Shilpahamili Ema Jalpangari        | -         |      | <u> </u> | 1:         | 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Labras Labras    |                                       |   |           |                                 | 1                           |                        |
|                     | Pora Jalononi   | -         | -    | Inne     | 1          |   | - Harris III     |                                       |   |           |                                 |                             | T. Dr                  |
|                     |   | 1         | '    | -Joxes   | 40285      | 00                                      | 5                | 2,23,605/                             |   |           | for,                            |                             | XI fles                |
| 25.2.09             | H. C. L Duel 686 2452   | 2 # 3     | 2    | 22004    | 22000      | D D                                     | 7                | 2,65,605,7                            |   |           | Az                              |                             | 20.                    |
| 2                   | New y   |           |      |          |            |   |                  | 279019                                |   |           | 4                               |                             | 70.                    |
|                     | 401-11 15005 (11)-1   |           |      | 35576    | 35576      | 92                                      |                  | 301181-97                             | -   |           |                                 |                             |                        |
| 1.3.11              | HP Laptob 45 205 (Win)  |           | -'-  | 37000/   | 37000/     | -                                       | 8-               |                                       |   |           | 2                               |                             | XI Flan<br>Entry in Je |
| 14.3.11.            | Dell full Rechtof with L.CD                                       | ı         | 2    | 259,8/   | 51896      | 201                                     | 10               | 3,53.077,92                           |   |           | P                               |                             |                        |
| 31.3.11             | Dell Desklop DT Inspiron  | 5         | 5    |          | 1,27,500   | complete a promise                      | 15               | 480577192                             |   |           | A                               | . 1 2                       | AT Place               |
| 4.3.11              | HPLaplet B-42-355 TU  | 1 1       | 4    | 35,000/- | 35,000     | 04                                      | 16               | 515577-92                             |   |           | R                               | E                           | AT Plan                |
| .3.4.               | Dell. Deektop   | 3         | 3.   | 25900    | 77700      | 1                                       |                  |                                       |   |           |                                 | 1                           |                        |
|                     |   |           | _,,  | 25 100   | 77700= 0   | 00                                      | 19               | 593277 92                             |   |           |                                 | 180                         | Plan<br>From Reson     |
|                     | Computer.   | 1).       | 1).  | 22542    | 247962 0   | 0                                       | 30.              | 841239.92                             |   |           | 12                              |                             | Plan                   |
| 1.4.12              | Computer  | 7         | 7    | 21.00.   | 01.1.011   | 1                                       | 27               |                                       |   |           |                                 | 1/                          | 90. Add1.              |
|                     | J   |           |      | 04672    | 2442440    | 0                                       | 37               | 1065483.92                            | ا   | TEXT I    | M                               |                             | Plan                   |
| 3.1.14.             | computer.   | 2.        | 2    | 28415.00 | 56830 . 00 | ,                                       | 39               | 1142313.92 A                          | TTES                                      | W OUT     | 0                               | O DIE                       | 90, Adly               |
| 5.1.14.             | Computer  | 5         |      |          | 183075 . 1 |   | 44               | 1375788,471                           | 1   |           | 0                               | Res                         | th plan<br>nideal      |
|                     |   |           |      |          |            |   |                  |                                       | Principa<br>kanta Mahay<br>hhung'in, Dide | idyalaya  |                                 | 200 201                     | loge Dev. E            |
|                     |   |           |      |          |            |   |                  | Sul                                   | kanta Mana                                | Ipaiquri  | TUNDO                           | 100                         |                        |