

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. SRT/111/2020-2021	Dated 1-Mar-2021
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

BP-2020-21-1

SI No.	Description of Goods	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 HSN:8504	15 PCS	2,250.00	PCS	33,750.00
4	MONITOR 19 5" LED LENOVO S/N:SVKFF6740 SVKDN3792 SVKFF7629 SVKZ9364 SVKFF7563 SVKCZ8420 SVKWC2937 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
 15TH SARAT BOSE ROAD
 KASTURI BUILDING, HAKIMPARA
 SILIGURI - 734401
 PH: 9832031378 / 9800699293
 GSTIN : 19AOJPR3109L1ZI
 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					39 PCS
					4,19,250.00

Total. Bill = 4,19,250/=

From. RUSA fund = 4,16,667/=

From College General fund. 2583/=

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

Authorized Signatory

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

Bill of Supply

5m/145/20-21

5

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:5828 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

Accountant
 Sukanta Mahavidyalaya
 Dhupguri, Jalpaiguri

Cashier-in-Charge
 Sukanta Mahavidyalaya

Amount Chargeable (in words)

Rs. One Lakh Thirty Seven Thousand One Hundred Only

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

Principal
 Sukanta Mahavidyalaya
 Dhupguri, Jalpaiguri

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

STOCK REGISTER

SUKANTA MAHAVIDYALAYA

Name of the Article : Computer

Date of Purchase	Particular of the Items	Quantity	Rate	Cash Memo No./Bill No.	Amount	Total Nos. of Articles	Source of Fund	Remarks
24.12.04	Computer	1	43850/-		43,850/-	1	College fund	
24.10.2007	Lenovo Computer 3000H 5311 4GB	1	26920/-	Technico TEC/101924/07/01 Dt. 24.10.2007	26,920/-	2	"	
"	Lenovo 3000H 5311 4GB	1	3800/-	20	38,000/-	3	"	
22.7.2009	Desktop Dell 530S	1	30771/-	Dream Computer DC/07912009-10 Dt. 29.6.2009	30,771/-	4	State Govt.	
"	Desktop Dell E220S	1	25962/-	Dream Computer DC/113712007-10 Dt. 29.6.2007	25,962/-	5	"	
18.12.2007	Desktop Dell 5175	5	29597/-	Dream Computer DC/32229/2009-10 Dt. 10.12.2007	1,47,965/-	10	"	
18.12.2009	Desktop Dell vostro 18	7	41890/-	Dream Computer DC/25524/2007-10 Dt. 24.10.2007	41,890/-	11	College fund	
31.3.2010	Desktop Dell 530S	1	28520/-	Dream Computer DC/4537/2009-10 Dt. 31.3.2010	28,520/-	12	State Govt.	
31.3.2010	Laptop Dell vostro 1404	1	31,000/-	Dream Computer DC/4536/2009-10 Dt. 31.3.2010	31,000/-	13	Distance Edu. + fund.	
31.3.11	Dell Desktop 18.5" LCD.	2	25948/-	TCW/JPG/0504/11 dt. 24.3.11	51,896	15	U. Pr. G. Career counselling an	
31.3.11	Laptop. G42 HP - 355TV.	1	35000/-	DO	35,000/-	16	DO.	

Principal
Sukanta Mahavidyalaya
Durgam Chalki, Hyderabad

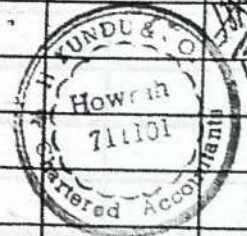
STOCK REGISTER

SUKANTA MAHAVIDYALAYA

Name of the Article :

Computers

Sl. No.	Date of Purchase	Particular of the Items	Quantity	Rate	Cash Memo No./Bill No.	Amount	Total Nos. of Articles	Source of Fund	Remarks
31.3.11.		HP Laptop 45209	1.	35576.92	PSS/SLG/07551. dt. 29.3.11.	35576.92	17	UGC. Entry in. Service	
31.3.11.		Dell Desktop Impression	5.	25500	PSS/SLG/07603 dt. 31.3.11.	127500.	22.	Do	
31.3.11.		Dell Desktop.	3.	25900	DE/3388/10-11	77700	25	UGC. Network Resource centre	
5.12.13.		Server Computer							
		TBM X3300	1	159233.	SRT/272/13-14 dt. 18.11.13	159233	14	Dev. Fund	✓
15.1.14		with monitor	.	9135.	SRT/249/13-14 dt. 16.12			Genl. Fund	✓
15.1.14.		Dell Laptop	1.	34650	SRT/244/13-14 dt. 16.12.13.	34650	15.	RBU Fund	✓
15.1.14.		Dell Desktop	1	36615	"	36615	16	RBU Fund	✓
20.7.15		Dell Laptop	2.	33075.	SRT/074/15-16. dt. 07.7.15	66150	18.	St Govt.	✓



ATTESTED
Principal
Sukanta Mahavidyalaya
Durgam, Dt. Jalpaiguri

ASSETS REGISTER OF
SUKANTA MAHAVIDYALAYA

Laptop-

P.O. DHUPGURI DT. JALPAIGURI

Name of the Article..... Computer VIII Plan

Date of Purchase	Particulars	No. of Articles	Receipt		Amount Rs. P.	Total No. Including Previous articles	Total amount including previous Amount	Depreciation if any	Net Value	Initial of the Dealing Clerk	Initial of the Principal	Remarks
			Qty.	Rate								
1	2	3	4		5	6	7	8	9	10	11	12
17.4.98	Person Computer	1	1	82,320/-	82,320 00	1	82,320/-			B.S.		VIII Plan
24.12.04	Protech Computers, Nazim Saree, Ashrampara, Siliguri Dt. Jalpaiguri, HCL E2000E H2-99	2	2	37,750/-	62,500 00	3	1,45,820/-			B.S.		X Plan
24.12.04	Media Computer point 8e vore road Siliguri IBM computer 1 set.	3	1	37,500/-	37,500 00	4	1,83,320/-			B.S.		X Plan
2.2.09	Lenovo 3000 6420579 6 Techaico, Shilpabaniki Para Jalpaiguri	5	1	40,285/-	40,285 00	5	2,23,605/-			B.S.		XI Plan
25.2.09	H.C.L. Dual Core 2452	2	2	92,000/-	92,000 00	7	2,65,605/-			B.S.		20.
29.3.11	HP Laptop 45205 (win) with carrycase	1	1	35,576.92	35,576.92	8	3,01,181.92			B		XI Plan
24.3.11	Dell Full Desktop with L.C.D	1	2	25,896/-	51,896 00	10	3,53,077.92			B		Entry in Service
31.3.11	Dell Desktop DT Inspiron	5	5	25,500/-	1,27,500 00	15	4,80,577.92			B		XI Plan
24.3.11	HP Laptop B-42-355 TV	1	1	35,000/-	35,000 00	16	5,15,577.92			B		Carrier Counselling
31.3.11	Dell Desktop	3	3	25,900	77,700 00	19	5,93,277.92					XI Plan
30.3.11	Computer.	11	11	22,542	247,962 00	30	8,41,239.92			B		Network Resource
29.4.12	Computer	7	7	34,892	244,844 00	37	10,85,483.92					XI Plan
15.1.14	Computer	2	2	28,415.00	56,830 00	39	11,42,313.92					(Ugc. Addl. Grant)
15.1.14	Computer	5	5	36,416.00	1,82,080 00	44	13,25,388.92					XI Plan

ATTESTED
Principal
Sukanta Mahavidyalaya
Dhupguri, Dt. Jalpaiguri

