

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

2572

Bank Payment Voucher

Dated : 16-Dec-2019

BPO/1426 dt. 17/12/19

Particulars	Amount
Account : COMPUTER & LAPTOP LIBRARY 43,011.00 Dr	43,011.00

Through :  
AXIS BANK LTD - SHYAMBAZAR BRANCH

On Account of :  
SENFOTECH SOLUTION PVT. LTD. - BEING  
PAID FOR PURCHASE OF 1 NO. OF ACER  
DESKTOP FOR LIBRARY DEPT. AS PER TAX  
INVOICE NO. SSPL/219/19-20 DT. 28/8/2019.

Bank Transaction Details:

SENFOTECH SOLUTION PVT. LTD.

Cheque 849607 dt. 16-Dec-2019, 43,011.00

Amount (in words) : 17/12/19

Indian Rupees Forty Three Thousand Eleven  
Only

₹ 43,011.00

17 DEC 2019

Receiver's Signature: 17/12/19

Authorized Signatory 16/12/19

Prepared by 14/12/19

Checked by

Verified by

Principal  
Scottish Church College  
Kolkata - 700008

Prepared & Checked by SCOTTISH CHURCH COLLEGE

Principal  
Scottish Church College  
Kolkata

**TAX INVOICE CUM CHALLAN**

(ORIGINAL FOR RECIPIENT)

126

<b>SENFOTECH SOLUTION PVT LTD</b> 26/1A Sree Mohan Lane KOLKATA -700026 GSTIN/UIN: 19AAYCS8624F1ZL State Name: West Bengal, Code: 19 SIN: U72900WB2017PTC221654 E-Mail: info@senfotechsolution.com	Invoice No. <b>SSPL/219/19-20</b>	Dated: <b>28-Aug-2019</b>
Consignee <b>SCOTTISH CHURCH COLLEGE</b> 1 & 3, URQUHART SQUARE, KOLKATA - 700006 GSTIN/UIN: 19AAETS5313E1ZK PAN/IT No: State Name: West Bengal, Code: 19	Supplier's Ref.	Mode/terms of Payment <b>COD</b> Other Reference(s)
Buyer (if other than consignee) <b>SCOTTISH CHURCH COLLEGE</b> 1 & 3, URQUHART SQUARE, KOLKATA - 700006 GSTIN/UIN: 19AAETS5313E1ZK PAN/IT No: State Name: West Bengal, Code: 19	Buyer's Order No. <b>SCC/SSO/19-20/13</b>	Dated: <b>10-Aug-2019</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	ACER DESKTOP VT. VPNSIA1619(16/DOS) UXVPNSIA16J1756993 WITH MONITOR 18.5"	180001	1 PCS	36,450.00	PCS		36,450.00
	OUTPUT CGST						3,280.50
	OUTPUT SGST						3,280.50
Total			1 PCS				43,011.00

Amount Chargeable (in words) **INR Forty Three Thousand Eleven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
180001	36,450.00	9%	3,280.50	9%	3,280.50	6,561.00
Total	36,450.00		3,280.50		3,280.50	6,561.00

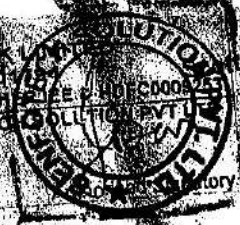
Tax Amount (in words) **INR Six Thousand Five Hundred Sixty One Only**

Company's PAN: **19AAYCS8624F**

Customer's Seal and Signature

*Principals for digitalization (at library)*

Company Bank Details  
 Bank Name: **HDFC BANK**  
 A/c No: **50290029201121**  
 Branch & IFS Code: **HARISH MUKHARJI**



*Principal*  
**Scottish Church College**  
 Kolkata

# MATERIAL OUT

20/28

**SENFOTECH SOLUTION PVT LTD**  
 26/1A Sree Mohan Lane  
 KOLKATA - 700026  
 GSTIN/UIN: 19AAYCS8624F1ZL  
 State Name : West Bengal, Code : 19  
 CIN: U72900WB2017PTC221654  
 E-Mail : info@senfotechsolution.com

Challan No.  
**SSPL/CHALLAN 9/19-20**

Dated  
**28-Aug-2019**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)  
 QUOTATION REF NO:SSPL/SCC/002/19-20  
 Dated

Buyer's Order No.

Despatch Document No.

Despatched through

Destination

Date & Time of Issue  
**28-Aug-2019 at 11:13**

Motor Vehicle No.

Duration of Process

Nature of Processing

Delivered To  
**SCOTTISH CHURCH COLLEGE**  
 1 & 3, URQUHART SQUARE, KOLKATA - 700006  
 GSTIN/UIN : 19AAETS5313E1ZK  
 PAN/IT No  
 State Name : West Bengal, Code : 19

Party  
**SCOTTISH CHURCH COLLEGE**  
 1 & 3, URQUHART SQUARE,  
 KOLKATA - 700006  
 GSTIN/UIN : 19AAETS5313E1ZK  
 PAN/IT No  
 State Name : West Bengal, Code : 19

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	ACER DESKTOP VT.VPNSIA1619(I5/DOS) UXVPNSIA16J1756993	1 PCS	43,010.00	PCS	43,010.00
2	ACER 18.5" LCD MONITOR MMLY0SS0048471198C8507	1 PCS	1.00	PCS	1.00
Total		2 PCS			₹ 43,011.00 E. & O.E

Amount Chargeable (in words)  
**INR Forty Three Thousand Eleven Only**

Company's PAN : **AAAYCS8624F**

for SENFOTECH SOLUTION PVT LTD



SUBJECT TO KOLKATA JURISDICTION  
 This is a Computer Generated Document

*Received in good condition*  
*S. Bhattacharya*  
 28/8/19

*Shukla*  
 Principal  
 Scottish Church College  
 Kolkata

College

**Scottish Church College**

1 & 3, Urquhart Square, Kolkata - 700006

Phone : 2350-3862

1. Sec/550/19-20/13

Dated 10.8.2013

GST: - 19AET55313E17K

To

Messrs Sonfo.tech Solution Pvt. Ltd.

26/1A Free Mohan Lane, Kol-26

Please supply the following on or before .....

No.	Description of Articles	Unit Price	Quantity	Total Price	
				Rs.	P.
1	ACER Tower Desktop CORE i5 9th gen, 16GB RAM, 1TB HDD, NO ODD, 18.5 Monitor, DOS  Add: - 18% GST  [for digitalization of documents] at Library	Rs. 36450	1 no.	36450	00
				561	00
			TOTAL	43,011	00

Three thousand

*[Signature]*

*[Signature]*  
Principal  
28.8.19

*[Signature]*  
Principal 28/8/19

Scottish Church College

*[Signature]*  
Principal  
Scottish Church College  
Kolkata

to be quoted when submitting bills, which must be in triplicate.

SSPL/SCC/002/2019-2020

Date 15<sup>th</sup> Aug 2019

The Principal  
Scottish Church College  
1 & 3 Urquhart Squire,  
Kolkata 700006

Sub: Offer for Desktop

Madam,

In reference to the requirement regarding the enquiry of your esteemed institution for Desktop, we hereby

Please find the technical and commercial details for the same

Make	Description	Unit Price(Rs.)	Tax	QTY	Total Price (Rs.)
ACER Tower Desktop	Core i5 8 <sup>th</sup> Gen, 16GB RAM, 1TB HDD, NO ODD, 18.5" monitor, DOS	36450/-	18%	1No	43011

\*\* This material comes with 3years of warranty

Terms & Conditions:

Delivery: Within 3-4 days from the date of receipt of technically and commercially cleared order

Payment: 100% after delivery

Warranty: As per OEM

Validity: 20 Days from the date of quotation

If you need any further clarification, we will be glad to provide you with the same.

Thank you

Jhik Das  
9831816560



Received by

Samali Ghosh

19.08.19

Validity extend for  
fifteen days for  
the date of 15/08/2019  
Samali Ghosh  
15/08/2019

Khubun  
Principal  
Scottish Church College  
Kolkata

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

249

Bank Payment Voucher

BPO/234 dt 11/5/19  
Particulars

Dated : 7-May-2019

Amount

Account :

COMPRIN SOLUTIONS  
Agst Ref CS/0001/19-20 1,22,779.00 Dr

1,22,779.00

Through :

AXIS BANK LTD - SHYAMBAZAR BRANCH

On Account of :

COMPRIN SOLUTIONS - BEING PAID FOR  
PURCHASE OF EXTERNAL HARD DISH 2TB  
AND LENOVO DESKTOP FOR VICE  
PRINCIPAL'S OFFICE & BURSAR'S OFFICE  
AS PER BILL NO CS/0001/19-20 DT. 5/4  
/2019.

Bank Transaction Details:

COMPRIN SOLUTIONS  
Cheque 848476 dt 11/5/19 1,22,779.00

Amount (in words) :

Indian Rupees One Lakh Twenty Two  
Thousand Seven Hundred Seventy Nine Only

₹ 1,22,779.00

Receiver's Signature:

*[Signature]*  
11/5/19

Authorised Signatory

*[Signature]*

Prepared by

Checked by

Verified by

*[Signature]*  
11/5/19

*[Signature]*  
11/5/19

Principal

Scottish Church College

Prepared & Checked by

SCOTTISH CHURCH COLLEGE

*[Signature]*

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SONS**  
 Road, Mezzanine Floor,  
 AJTPR9822P1ZU  
 West Bengal, Code : 19  
 @gmail.com  
**SCOTTISH CHURCH COLLEGE**  
 Square  
 70-3862  
 : 19AAETS5313E1ZK  
 : West Bengal, Code : 19

Invoice No. **CS/0001/19-20**  
 Delivery Note  
 Supplier's Ref. **AR-01/0001**  
 Buyer's Order No.  
 Dated **5-Apr-2019**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
EXTERNAL 2TB BACKUP	8471	1 NOS	4,850.00	NOS	4,850.00
DESKTOP AIO 100GA00HIH PCOV9N6Q	8471	2 NOS	49,600.00	NOS	99,200.00
					1,04,050.00
					CGST 9,364.50
					SGST 9,364.50

*divided for V.P. Room and  
 car room  
 - Bhattacharya  
 25-4-19*

*25/4/19*

Total **3 NOS** ₹ **1,22,779.00**  
 E. & O.E.  
 (in words) **Indian Rupees One Lakh Twenty Two Thousand Seven Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,04,050.00	9%	9,364.50	9%	9,364.50	18,729.00
<b>Total</b>	<b>1,04,050.00</b>		<b>9,364.50</b>		<b>9,364.50</b>	<b>18,729.00</b>

(in words) : **Indian Rupees Eighteen Thousand Seven Hundred Twenty Nine Only**

VAT TIN : 19415746011  
 PAN : AJTPR9822P

Pay Cheque In Favour Of Comprin Solutions  
 que Bouncing Charge Rs350/- \* No Warranty  
 ge & Burn Products \*Warranty of Monitors,  
 2U's, Mother Board, Hard Disk, etc is covered by  
 ee or by their authorised service centres.

This is a Computer Generated Invoice



for **COMPRIN SOLUTIONS**  
 Authorised Signatory

*H. Mukherjee*  
 Principal  
 Scottish Church College  
 Kolkata

Principal  
Scottish Church College  
Kolkata



Mode	Vehicle / Trans	Doc No & Dt	From	Entered Date	Entered By	CEWB No (if any)	Multi Vehicle (if any)
Road	WB20V1071			05/04/2019 02:25 PM	19AJTPR9822P1ZU		

Part - B

Reason for Transportation: Transporter

HSN Code: 8471 - A10 (+1)

Value of Goods: ₹ 122779

Transaction Type: Regular

Document Date: 05/04/2019

Document No: cs/0001/19-20

Place of Delivery: KOLKATA, WEST BENGAL-700006

GSTIN of Recipient: 19AAE TS531 3E1ZK, SCOTTISH CHURCH COLLEGE

Place of Dispatch: WEST BENGAL-700026

GSTIN of Supplier: 19AJTPR9822P1ZU, COMPRIN SOLUTIONS

Part - A

Valid Until: 06/04/2019

Valid From: 05/04/2019 02:25 PM (15kms)

Generated By: 19AJT PR982 2P1ZU - COMPRIN SOLUTIONS

E-Way Bill Date: 05/04/2019 02:25 PM

E-Way Bill No: 8210 4637 9613



e-Way Bill

E - WAY BILL SYSTEM

E-Way Bill System



*Khuship*  
Principal  
Scottish Church College  
Kolkata



Scottish Church College  
 1 & 3, Urquhart Square, Kolkata - 700006  
 Phone : 2350-3862

Dated 19.3.20

Order No. 228  
 Date 18-19/42  
 GST: 19AET55313ETX

To  
 Messrs  
 Champion Solution  
 3B, Memaker, Lukur Road, Mazumdar  
 Kolkata - 700 026

Please supply the following on or before .....

No.	Description of Articles	Unit Price	Quantity	Total Price
1	Seagate 2TB External Hard disc. (V.P. Room) Addl - GST 4.8%.	Rs. 4850	1 no.	4850 00
2	Lenovo All in one Computer Intel i5 8th Generation 4GB DDR4/1TB HDD/ 19.5 LED/DVD writer/ Speaker/Windows 10/4 year [V.P. Room and Bureau Room] Addl - GST 4.8%.	Rs. 49,600	2 nos.	99200 00
				5723 00
				873 00
				4850 00
				99200 00
				4856 00
				12379 00
				TOTAL

newly wave only

[Rs. One lakh twenty two thousand seven hundred

Order Placed by M. No. 228/19  
 This copy to .....

Principal  
 Scottish Church College

M 23/3

M 23/3  
 Bure

Principal  
 Scottish Church College  
 Kolkata

**29.03.19**

To  
The Principal  
Scottish Church College  
1&3, Urquhart Square  
Kolkata 700006

Sub: Selected all in one model is out of market

Dear Respected Madam,

With Reference to above quotation no AR-01/56/18-19 dated 07-03-2019 the item Lenovo all in one (Configuration: Intel I5 8<sup>th</sup> Gen / 4GB DDR4 / 1TB HDD / 19.5 LED / DVD Writer / Speaker / Windows 10 / 1 Year) is not available in the market at present.

However, I can Supply to you Lenovo all in one (Configuration: Intel I5 7<sup>th</sup> Gen / 4GB DDR4 / 1TB HDD / 19.5 LED / DVD Writer / Speaker / Windows 10 / 3 Years)

All are same only changes I5 7<sup>th</sup> Gen & 3 Years Instead of I5 8<sup>th</sup> Gen & 1 Year.

Price of this item is same as intimated to you by my quotation AR-01/56/18-19 dated 07-03-2019.

Please approve this product and give me a fresh order

For Comprin Solution



(Gazi Abdur Rab)



*Abubakar*  
Principal  
Scottish Church College  
Kolkata

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

**BANK PAYMENT Voucher**

No. : BPO/336

Dated : 3-Jun-2019

Particulars	Amount
Account :	
COMPRIN SOLUTIONS	2,67,506.00
Agst Ref CS/0027/19-20 2,67,506.00 Dr	

Through :

AXIS BANK LTD - SHYAMBAZAR BRANCH

On Account of :

COMPRIN SOLUTIONS - BEING PURCHASE  
OF LENOVO LAPTOP & DESKTOP FOR  
BOTANY DEPT. AS PER BILL NO. CS/0027  
/19-20 DT. 24/4/2019.

Bank Transaction Details:

COMPRIN SOLUTIONS

Cheque 848576 3-Jun-2019 2,67,506.00

Amount (in words) :

Indian Rupees Two Lakh Sixty Seven  
Thousand Five Hundred Six Only

₹ 2,67,506.00

Receiver's Signature:  
*[Signature]*  
20/6/19

Authorised Signatory

Prepared by  
*[Signature]*  
3/6/19

Checked by

Verified by

*[Signature]*  
Principal  
Scottish Church College  
Kolkata

HSN/SAC

8471

2.06

nall.c

3.06

*[Signature]*

SOL  
KATA

2017

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**COMPRIN SOLUTIONS**  
 Kur Road, Mezzanine Floor,  
 26  
 660380  
 19AJTPR9822P1ZU  
 West Bengal, Code : 19  
 comprin@gmail.com

**SCOTTISH CHURCH COLLEGE**  
 Urquhart Square  
 Kolkata 70006  
 Phone: 033-2350-3862  
 GSTIN/UIN : 19AAETS5313E1ZK  
 State Name : West Bengal, Code : 19

Invoice No. **CS/0027/19-20**  
 Dated **24-Apr-2019**  
 Delivery Note  
 Mode/Terms of Payment

Supplier's Ref. **AR-01/0027**  
 Other Reference(s)

Buyer's Order No.  
 Dated

Despatch Document No.  
 Delivery Note Date

Despatched through  
 Destination

Terms of Delivery

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO LAPTOP 81DE008PIN (IP 330) PF1K8Y3E /PF1KY5TD /PF1KY3PT	8471	3 NOS	42,500.00	NOS		1,27,500.00
2	LENOVO DESKTOP AIO 10QGA00HIH PC0V65ML	8471	1 NOS	49,600.00	NOS		49,600.00
3	LENOVO DESKTOP AIO 10ULS02700 PC0Z33FK	8471	1 NOS	49,600.00	NOS		49,600.00
							2,26,700.00
<b>CGST</b>							20,403.00
<b>SGST</b>							20,403.00

Bot Dept

for whom?

Total **6 NOS** ₹ **2,67,506.00**  
 E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Two Lakh Sixty Seven Thousand Five Hundred Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,26,700.00	9%	20,403.00	9%	20,403.00	40,806.00
<b>Total</b>	<b>2,26,700.00</b>		<b>20,403.00</b>		<b>20,403.00</b>	<b>40,806.00</b>

Tax Amount (in words) : **Indian Rupees Forty Thousand Eight Hundred Six Only**

Company's VAT TIN : 19415746011  
 Company's PAN : AJTPR9822P

Declaration  
 \*Issue A/C Pay Cheque in Favour Of Comprin Solutions Only.\*  
 \*Cheque Bouncing Charge Rs350/-.\*  
 \*No Warranty On Breakage & Burn Products.\*  
 \*Warranty of Monitors, Printers, CPU's, Mother Board, Hard Disk, etc is covered by the principles or by their authorised service centres.

*Handwritten Signature*  
 Principal  
 Scottish Church College  
 Kolkata



S. Bhattacharya  
 2.5.19

This is a Computer Generated Invoice

*Handwritten notes:*  
 17/5/19

*Handwritten notes:*  
 17/5

**E - WAY BILL SYSTEM****e-Way Bill**

E-Way Bill No: **8110 4918 0530**  
 E-Way Bill Date: **25/04/2019 01:23 PM**  
 Generated By: **19AJT PR982 2P1ZU - COMPRIN SOLUTIONS**  
 Valid From: **25/04/2019 01:23 PM [10Kms]**  
 Valid Until: **26/04/2019**

**Part - A**

GSTIN of Supplier **19AJTPR9822P1ZU,COMPRIN SOLUTIONS**  
 Place of Dispatch **KOLKATA,WEST BENGAL-700026**  
 GSTIN of Recipient **19AAE TS531 3E1ZK ,SCOTTISH CHURCH COLLEGE**  
 Place of Delivery **KOLKATA,WEST BENGAL-700006**  
 Document No. **CS/0027/19-20**  
 Document Date **24/04/2019**  
 Transaction Type: **Regular**  
 Value of Goods **₹ 267506**  
 HSN Code **8471 - LENOVO LAPTOP 81DE008PIN(+2)**  
 Reason for Transportation **Outward - Supply**  
 Transporter

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	MUM Veh.Info (if any)
Road	WB20D0960	KOLKATA	25/04/2019 01:23 PM	19AJTPR9822P1ZU	-	-



811049180530

*K. Mukherjee*  
 Principal  
 Scottish Church College  
 Kolkata



Government of India  
e-Way Bill



## WAY BILL Details

Way Bill No: 8110 4918 0530

Generated Date: 25/04/2019 01:23 PM

Generated By: 19AJT PR982 2P1ZU Valid Upto: 20/04/2019

Mode: Road

Approx Distance: 10km

Type: Outward - Supply

Document Details: Tax Invoice - CS/0027/19-20 - 24/04/2019

Transaction type: Regular

## 2. Address Details

## From

GSTIN: 19AJT PR982 2P1ZU  
COMPRIN SOLUTIONS  
WEST BENGAL

Dispatch From:

3B,  
SATYENDRA NATH MAJUMDER SARANIHAZRA  
KOLKATA, WEST BENGAL-700026

## To

GSTIN: 19AAE TS531 3E1ZK  
SCOTTISH CHURCH COLLEGE  
WEST BENGAL

Ship To:

3  
URQUHART SQUARE  
KOLKATA, WEST BENGAL-700006

## 3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
8471	LENOVO LAPTOP 81DE008PIN	3.00 NOS	127500.00	9.000+9.000+NE+0.000+0.00
8471	LENOVO DESKTOP AIO 10QGA00HIH	1.00 NOS	49600.00	9.000+9.000+NE+0.000+0.00
8471	LENOVO DESKTOP AIO 10ULS02700	1.00 NOS	49600.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 226700.00 CGST Amt ₹ 20403.00 SGST Amt ₹ 20403.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv. Amt ₹ 267506.00

## 4. Transportation Details

Transporter ID &amp; Name :

Transporter Doc. No &amp; Date : &amp; 25/04/2019

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh. Info (If any)
Road	WB20D0980	KOLKATA	25/04/2019 01:23 PM	19AJT PR982 2P1ZU		



811049180530

*A. Mukherjee*  
Principal  
Scottish Church College  
Kolkata

**Scottish Church College**  
1 & 3, Urquhart Square, Kolkata - 700006  
Phone : 2350-3862

Order No. **601** SCC/EO/19-20/1 Dated 3.4. 20

GST-19AETS5313E17K

To  
Messrs Compzin Solution  
3B, Manohar Pukur Road, Mezzanine  
Kol-700026

Please supply the following on or before .....

No.	Description of Articles	Unit Price	Quantity	Total Price	
				Rs.	P.
1	Lenovo Laptop intel Core i5 7th Gen/ 8GB DDR4 RAM/1 TB HDD/DVD writer/ 14" LED/Windows 10/ Carry case/1 year Lenovo idea pad. [Secretary, Principal Room, senior secretary's office]	Rs. 42,500/-	3 nos.	1,27,500	00
2	Lenovo All in One Computer. Configuration:- Intel i5 7th Gen/4GB DDR4/1TB HDD/19.5 LED/DVD writer/ Speaker/Windows 10/3 yr [Botany Dept] Addl - GST 18%.	Rs. 49,600/-	2 nos.	99,200	00
				2,26,700	00
				40,806	00
			<b>TOTAL</b>	<b>2,67,506</b>	<b>00</b>

[Rs. two lakh sixty seven thousand five hundred six only]

Order Placed by M. N. S. 3/4/19  
This copy to .....

Bursar  
[Signature] 3/4/19  
Principal  
Scottish Church College

N.B. : Order Number must be quoted when submitting bills, which must be in triplicate.

[Signature]  
Principal  
Scottish Church College  
Kolkata

05.04.19

To  
The Principal  
Scottish Church College  
1&3, Urquhart Square  
Kolkata 700006

Sub: Selected Laptop model is out of market

Dear Respected Madam,

With Reference to above quotation no AR-01/56/18-19 dated 07-03-2019 the item Lenovo Laptop (Configuration: Intel I5 7<sup>th</sup> Gen / 8GB DDR4 RAM / 1TB HDD / 14" LED /DVD Writer / Windows 10 / CARRY CASE /1 Year) is not available in the market at present.

However, I can Supply to you Lenovo Laptop (Configuration: Intel I5 8<sup>th</sup> Gen / 8GB DDR4 RAM / 1TB HDD / 15.6" LED /DVD Writer / CARRY CASE / Windows 10 / 1 Years)

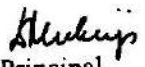
All are same only changes I5 8<sup>th</sup> Gen & 15.6" LED instead of I5 7<sup>th</sup> Gen & 14" LED.

Price of this item is same as intimated to you by my quotation AR-01/56/18-19 dated 07-03-2019.

Please approve this product and give me a fresh order

For Comprin Solution

  
(Gazi Abdur Rab)

  
Principal  
Scottish Church College  
Kolkata



Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

Bank Payment Voucher

Date: 18-Sep-2020  
BPO/338 dt. 24/9/2020  
Particulars Amount

Account :  
LIABILITY 2019-20

34,820.00

Through :  
AXIS BANK LTD - SHYAMBAZAR BRANCH

On Account of :  
SAMBHU COMPUTER SERVICES - BEING  
PAID FOR PURCHASE OF ASSEMBLED  
DESKTOP (1 NOS.) AT BBA DEPT. AS PER  
INVOICE NO. SC/82/2019-20 DT. 14/3/2020  
VIDE JVO/552 DT. 31/3/2020.

Bank Transaction Details:  
SHAMBHU COMPUTER SERVICES  
Cheque 850187 dt. 18-Sep-2020 34,820.00

Amount (in words) :  
Indian Rupees Thirty Four Thousand Eight  
Hundred Twenty Only

₹ 34,820.00

Receiver's Signature: [Signature] 18/9/2020

[Signature] 18/9/2020  
Authorised Signatory

Prepared by

Checked by

Verified by

[Signature] 18/9/2020

[Signature]  
Principal  
Scottish Church College  
Kolkata

380

TAX-INVOICE

ORIGINAL  DUPLICATE  EXTRA

SHAMBHU COMPUTER SERVICES

1/9, Bosepukur Prantik Pally, Kasba, Kolkata - 700042,  
Mob: 098304 13486, 9804213591  
scs.shambhu@gmail.com :: shambhuseservices@yahoo.com  
GSTN No. 19AIXPG6164C1ZX

SERVICES

To: Scottish Church College  
B.B.A. Department  
Kolkata

Invoice No.:	S.C/82/2019-2020
Date:	14/03/2020
Order No.:	
Date:	

S. No.	Description	HSN CODE	QNTY.	RATE (Rs.)	AMOUNT (Rs.)
1.	Microtech 725VA UPS		02pc	1949.15	3898.30
2.	Sandisk OTG 64GB pen Drive		01pc	847.46	847.46
3.	Intel I3 CPU, 1TB Hard Disk, 8GB RAM, 19" LED Monitor, Keyboard Mouse, Ball Cabinet		01pc		24,762.70
<p>APPROVED / RECOMMENDED</p> <p>1. Bivoo Acharya Dt. 14.03.2020</p> <p>2. Rajesh Acharya Dt. 14.03.2020</p> <p>3. ... Dt. 14/03/2020</p> <p>Members, INDENT COMMITTEE Department of Business Administration Scottish Church College</p>					
<p>Bivoo Acharya Head of the Department Business Administration Scottish Church College Kolkata-700 006</p>					29,508.46
Total:-					

Amount in words: Twenty four thousand eight hundred and eight

Bank Name: VJRYA BANK  
Branch: East Kolkata Township Project Area-Kasba  
IBAN: VIJB0007228

E & OE  
for SHAMBHU COMPUTER SERVICES  
Proprietor

Add: SGST @ 9%  
Add: CGST @ 9%  
Add: IGST @  
Rounded off to 1  
TOTAL

Principal  
Scottish Church College  
Kolkata

Materials Installed:  
14/03/2020

Materials received installed. Installation once authority approves.

380

**BHU**  
SERVICES

*Quotation*



JKUR PRANTICK PALLY, KASBA, KOLKATA - 700 042, CELL - 09830413486, 09804213591  
ambhu@gmail.com E-mail : shambhuservices@yahoo.com 09432426547

**INVOICE-GUM-CHALLAN**

*Scottish Church College* PAN - AIXPG6164C  
*B. B. A. Department*

Add : *Kolkata* Invoice No.....  
Order No. & Date.....  
Delivery Date.....  
Order by.....

Sl. No.	DESCRIPTION OF ITEMS	Unit	Unit Price	Discount	Net Amount
01.	<i>Microtech 725 V A V R</i>	<i>02 pc</i>	<i>2300</i>		<i>4600.00</i>
02.	<i>Sandisk OTG 64GB Pen Drive</i>	<i>01 pc</i>	<i>01 pc</i>		<i>1000.00</i>
03.	<i>Dell 23 CPU, 4TB Hard Disk, 8GB RAM, 19" LED Monitor, 1 Ball Cabinet, HP Key Board + Mouse.</i>	<i>01 set</i>			<i>29220.00</i>

*GST: All*

*This quotation is approved.*

APPROVED / RECOMMENDED

- Bivas Acharya* 12.03.2020
- Kajal* 12.03.2020
- ...* 12/03/2020

Rupees: Head of the Department  
Business Administration

Members, INDENT COMMITTEE/  
Department of Business Administration  
Scottish Church College *8,820.00*

Terms & Conditions : **Scottish Church College**  
Kolkata-700 006

- Goods once sold shall not be taken back.
- 15 days credit facilities
- In case the Cheques bounces Rs. 250/- & 24% interest will be charged till the date of realisation of payment.

E. S. O. E.

*K. Subir*

Principal  
Scottish Church College  
Kolkata

For Shambhu Computer Services

Sales & Services : PC, All types of Printer, LAN, VDU, SMPS, Refilling of any type cartridge, Toner, Ribbon & Computer Stationery

**We are Specialists in Computer Hardware & Software Solution**

*Materials*

*...*

*19/3/2020*

*installed once authority approved.*

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code: 19

PE

Bank Payment Voucher

Dated : 7-Aug-2020

BPO/243 dt. 28/8	Amount
Particulars	
Account : LIABILITY 2019-20	27,293.00
Through : AXIS BANK LTD. - SCC (UGC)	
On Account of : SERVICES & SOLUTIONS - BEING PAID FOR PURCHASE OF LENOVO DESKTOP AT COMPUTER SCIENCE DEPT. UNDER CPE PHASE - 3 LAB UPGRADATION AS PER INVOICE NO. SS/SCC/2019-20/236 DT. 14/3 /2020 VIDE JVO/481 DT. 31/3/2020.	
Bank Transaction Details: SERVICES & SOLUTIONS Cheque 850269 dt. 28/8 27,293.00	
Amount (In words) : Indian Rupees Twenty Seven Thousand Two Hundred Ninety Three Only	
	₹ 27,293.00

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*Rajat*  
Receiver's Signature  
8/9/20

*AN 19/8/2020*  
Principal  
Scottish Church College  
Kolkata - 700006

Prepared by

Checked by

Verified by

*ds*  
7/6/2020

*[Signature]*

Bursar  
SCOTTISH CHURCH COLLEGE

Company PAN: AENPG2680R

Bank Name: Royal

*[Signature]*  
Principal  
Scottish Church College  
Kolkata

**Scottish Church College**  
1 & 3, Urquhart Square, Kolkata - 700006

19-20  
05

Phone : 2350-3862

Dated 06/03/2020

CPE PHASE III

To

Messrs SERVICES & SOLUTIONS  
140/31A N.S.C. BOSE ROAD,  
KOLKATA - 700040.

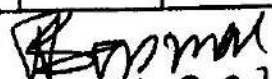
Please supply the following on or before 11/03/2020

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No.	Description of Articles	Unit Price	Quantity	Total Price	
				Rs.	P.
1.	LENOVO V530 SLIM TOWER DESKTOP CORE I3 9100, 4GB DDR4, 1TB HD NO ODD, Intel HD Graphics, 19" LED Monitor, USB Keyboard & Mouse, OS. Sys warranty	27293	01	27293	00
<p><b>APPROVED / RECOMMENDED</b> 1. Subodh Chandra D. 6/3/20 2. Nivedita Saha D. 6.3.20 3. Ananta Chandra D. 6/3/20 Members, INDENT COMMITTEE Department of Computer Science Scottish Church College</p> <p align="center">Nivedita Saha. HOD 06/03/2020. Computer Science Scottish Church College Kolkata - 700 006</p>					
<b>TOTAL</b>				27293	00

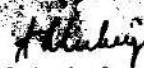
Order Placed by .....

This copy to .....

  
 Bursar 14.3.20  
 Principal  
 14/3/2020  
 Scottish Church College

N.B. : Order Number must be quoted when submitting bills, which must be in triplicate.

Ph. No. - 2417-4667

  
 Principal  
 Scottish Church College  
 Kolkata

  
 14/3/2020

**TAX INVOICE**

**SERVICES & SOLUTIONS**  
 140/31A N.S.C Bose Road, Kolkata-700040  
 Phone No: (033)2417-4667  
 GSTIN: 19AENPG2680R1ZO

Invoice No: SS/SCC/1920/236  
 Invoice Date: 14.03.20  
 Buyer's Order No: Comp. Sc. 05/19-20/  
 /105  
 Order date: 06.03.2020

**Consignee:**  
 Principal, Scottish Church College  
 1 & 3, Urquhart Square, Kolkata-700006  
 GSTIN: 19AAETSS5313E1ZK

Despatch Document No:  
 Delivery Note No:  
 Despatch Through:  
 Destination:

Sr. No.	Description of Goods	HSN /SAC	GST Rate	Unit	Qty	Unit Rate	Dis%	Amount
01	<u>Lenovo V530 Slim Tower Desktop</u> Corei3 9100, 4GB DDR4, 1TB HDD. No ODD, Intel HD Graphics, 19" LED Monitor, USB Keyboard & Mouse. DOS. 3 yrs warranty	8471	18%	Pcs	01	23130.00	0	23130.00
	SGST		9%					2081.70
	CGST		9%					2081.70
	Adj(sub)							-0.40
<b>Total Amount</b>								<b>27293.00</b>

Amount (In words): Twenty seven thousand two hundred and ninety three only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	23130.00	9.0%	2081.70	9%	2081.70	4163.40

**Company PAN & Bank Details**  
 PAN: AENPG2680R

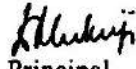
Bank Name: Bank of India, Garia Branch  
 Bank Address: P-38, Raja S.C. Mallick Road, Kolkata-700084  
 Account No: 426527100020023  
 IFSC Code: BKID0004265

E. & O.E.  
**SERVICES & SOLUTIONS**  


**Services & Solutions**  
 140/31A, N.S.C. Bose Road  
 Kolkata - 700 040  
 Ph. No.-2417-4667/9830021976

*Sale*  
 14/03/2020  
 HOD  
 Computer Balance  
 Scottish Church College  
 Kolkata

*AM*  


  
 Principal  
 Scottish Church College  
 Kolkata

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

Bank Payment Voucher

BPO/247 dt. 28/8

Dated : 15-Aug-2020

Particulars	Amount
Account : LIABILITY 2019-20	54,586.00
Through : AXIS BANK LTD - SHYAMBAZAR BRANCH	
On Account of : SERVICES & SOLUTIONS - BEING PAID FOR PURCHASE OF LENOVO DESKTOP (2NOS.) AT COMPUTER SCIENCE DEPT. AS PER INVOICE NO. SS/SCC/2019-20/237 DT. 14/3 /2020 VIDE JVO/497 DT. 31/3/2020.	
Bank Transaction Details: SERVICES & SOLUTIONS Cheque 850273 15 Aug 2020 54,586.00	
Amount (in words) : Indian Rupees Fifty Four Thousand Five Hundred Eighty Six Only	
	₹ 54,586.00

*[Signature]*  
Receiver's Signature: 28/8

*[Signature]*  
Authorized Signatory  
Principal  
Scottish Church College  
Kolkata - 700006  
Verified by

Prepared by

Checked by

*[Signature]*  
15/8/2020

Bursar  
SCOTTISH CHURCH COLLEGE

*[Signature]*  
Principal  
Scottish Church College  
Kolkata

**TAX INVOICE**

SERVICES & SOLUTIONS N.S.C Bose Road, Kolkata-700040 No: (033)2417-4667 IN: 19AENPG2680R1ZO	Invoice No: SS/SCC/1920/237 Invoice Date: 14.03.20 Buyer's Order No: Comp. Sc. 04/19-20/ /104 Order date: 05.03.2020
Consignee: Principal, Scottish Church College 1 & 3, Urquhart Square, Kolkata-700006 GSTIN: 19AAETS5313E1ZK	Despatch Document No: Delivery Note No: Despatch Through: Destination:

Sr. No.	Description of Goods	HSN /SAC	GST Rate	Unit	Qty	Unit Rate	Dis%	Amount
01	Lenovo V530 Slim Tower Desktop Corei3 9100, 4GB DDR4, 1TB HDD, No ODD, Intel HD Graphics, 19" LED Monitor. Keyboard & Mouse, DOS, 3 yrs warranty	8471	18%	Pcs	02	23130.00	0	46260.00
	SGST							4163.40
	CGST		9%					4163.40
	Adj(sub)		9%					-0.80
<b>Total Amount</b>								<b>54586.00</b>
Amount (In words): Fifty four thousand five hundred and eighty six only								

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	46260.00	9.0%	4163.40	9.0%	4163.40	8326.80

**Company PAN & Bank Details**

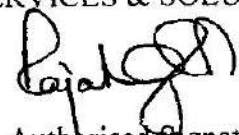
PAN: AENPG2680R

Bank Name: Bank of India, Garia Branch

Bank Address: P-38, Raja S.C. Mallick Road, Kolkata-700084

Account No: 426527100020023

IFSC Code: BKID0004265

E. & O.E.  
 SERVICES & SOLUTIONS  
  
 Authorised Signatory

*Handwritten:* 14/03/2020  
 HOD  
 Computer Science  
 Scottish Church College  
 Kolkata - 700006

*Handwritten:* 17/3/20

**Services & Solutions**  
 140/31A, N.S.C. Bose Road  
 Kolkata - 700 040  
 Ph. No.- 2417-4667/9830021976

*Handwritten:* H. Mukherjee  
 Principal  
 Scottish Church College  
 Kolkata



Scottish Church College  
 3, Urquhart Square, Kolkata - 700006  
 Phone : 2350-3862

Dated 0 .....

SERVICES & SOLUTIONS  
 40/31A N.C.C. BOSE ROAD, KOLKATA - 700040.

supply the following on or before 11/03/2020

Sl. No.	Description of Articles	Unit Price	Quantity	Total Price	
				Rs.	P.
1	LENOVO V530 SLIM TOWER DESKTOP Core i3 7700, 4GB DRAM, 1TB HDD NO DVD, Intel HD Graphics, 19" LED Monitor, USB keyboard & Mouse, DOS, 3 yrs warranty. (inclusive of GST @ 18%).	27299	02	54,586	00
TOTAL				54,586	00

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 P

H. Mukherjee  
 Principal  
 Scottish Church College  
 Kolkata

APPROVED / RECOMMENDED

- S. Saha, In-charge, Dept. of Computer Science, Scottish Church College, Kolkata - 700006, Dt. 03/02/2020
- Nivedita Saha, HOD, Dept. of Computer Science, Scottish Church College, Kolkata - 700006, Dt. 03/02/2020
- Nivedita Saha, HOD, Dept. of Computer Science, Scottish Church College, Kolkata - 700006, Dt. 03/02/2020

147

Principal  
 14/3/20  
 Principal

Order Placed by .....  
 This copy to .....

N.B. : Order Number must be quoted when submitting bills, which must be in triplicate.

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal Code : 19

Bank Payment Voucher

BPO/1715 dt 18/2/2020

Dated 8-Feb-2020

Particulars	Amount
Account	
COMPUTER & LAPTOP MATHEMATICS	32,500.00 Dr
	32,500.00

Through:

AXIS BANK LTD. SHYAMBAZAR BRANCH

On Account of:

COMPUTRONICS SYSTEMS - BEING PAID  
FOR PURCHASE OF LAPTOP FOR  
MATHEMATICS DEPT. AS PER INVOICE NO  
72/2020 DT 31/1/2020

Bank Transaction Details:

COMPUTRONICS SYSTEMS

Cheque 849063 For Rs. 32,500.00

Amount (in words) 18/2

Indian Rupees Thirty Two Thousand Five  
Hundred Only

32,500.00

*C. Rout*  
Receiver's Signature

26/1/20

*AM* 11/2/2020  
Authorized Signatory

Prepared by

*8/2/2020*

Checked by

*B. B. B. B.*  
11/2/2020

Verified by

*Principal*  
Scottish Church College  
Kolkata - 700006

*Principal*  
11/2/2020  
SCOTTISH CHURCH COLLEGE

*Principal*  
Scottish Church College  
Kolkata



No. ....

Dated 20/01/2020

To

Messrs COMPUTRONICS SYSTEMS  
1/37/21B Bijoygarh, Jadavpur  
Kolkata - 32

Please supply the following on or before .....

No.	Description of Articles	Unit Price	Quantity	Total Price	
				Rs.	P.
1.	Intel Pentium HP Core i3 CPU, Intel Pentium Core i3 Motherboard, 4GB Ram (1333 MHz), 1TB Hard disk, 22 x Multimedia DVD Writer, Win 10/ke etc	32,500/-	1	32,500	00
<b>TOTAL</b>				<b>32,500</b>	<b>00</b>

**APPROVED / RECOMMENDED**  
1. [Signature] 20/01/2020  
2. [Signature] 20/01/2020  
3. [Signature] 20/01/2020  
Members, INDENT COMMITTEE  
Department of Mathematics  
Scottish Church College

Order Placed by Xelanjana Basu Bursar 21.1.2020 [Signature] Principal

This copy to ..... [Signature] 20/1/2020 [Signature] Principal  
Scottish Church College

N.B. : Order Number must be quoted when submitting bills, which must be in triplicate.

[Signature]  
Principal  
Scottish Church College  
Kolkata

# COMPUTRONICS SYSTEMS

1/37/21B Bijoygarh , Jadavpur , Kolkata-700032

Ph. : 2413 9106 , 9062202000 , 9830050295

Ref. ...790/2019-20...

Date ...16/01/2020

To  
The Principal  
**Scottish Church College**  
**KOLKATA, W.B., INDIA.**

Dear Sir,

We are pleased to receive your kind enquiry of **HP Core i3 LAPTOP**. We are offering you following price quoted for your kind acceptance.

Sl No	Particulars	Qty.	Rate	Amount
1	Intel Pentium HP Core i3 CPU, Intel Pentium Core i3 Motherboard, 4 GB Ram (1333 MHz.), 1 TB Hard Disk, 22x Multimedia DVD-WRITER, Win 10 / bag etc  <i>Recommended Debanjana Ban 20/01/2020</i>	1	32,500/-	32,500.00
	Rs. Thirty Two Thousand Five Hundred Only (GST INCLUDED)		Rs.	32,500.00

Truly yours

*AT*

For, **Computronics Systems**

## TERMS AND CONDITIONS:

- Payment terms : After delivery.  
Warranty : Comprehensive Warranty will be provided for a period of 11 Months from the date of order.  
Delivery : Delivery will be made after 4 days from the date of order. Local conv. extra.  
Validity : This offer is valid for 15 days only.

*Atkinson*  
Principal  
Scottish Church College  
Kolkata

# TAX INVOICE

ORIGINAL-BUYER'S COPY/ DUPLICATE-SELLER'S COPY/ TRANSPORTERS COPY / FINANCE COPY



## COMPUTRONICS SYSTEMS

1/37/21B Bejoygarh, Jadavpur, Kolkata - 700032.  
Contact : 2413-9106, 9830050295

To The  
**SCOTTISH CHURCH COLLEGE**  
1 & 3, Urquhart Square,  
Kolkata = 700 006.  
WB. INDIA

Order No. : Leter  
Date : 20/01/2020  
Invoice No. : 72/2020  
Date : 31/01/2020

Sl.No	Particulars	Qty.	Unit Rate	Amount
1.	Intel HP CORE I3-7020U PENTIUM processor, Intel pentium core i3 Motherboard, 1TB Hard Drive, 4 GB DDR4 SD RAM, 3-CELL, 41 Wh, 15.6" FHD LED Display, Windows 10 operating Systems, Bag etc.  Sl. No.           CND94808XH Procust No.     9GD55PA#ACJ	1	@32,500/-	32,500.00
<b>TOTAL</b>				<b>Rs.32,500.00</b>

Received  
 To Sayjanee Barua  
 21/02/2020

Head of the Department  
 Department of Mathematics  
 Scottish Church College  
 Urquhart Square, Kol-6

Rupees in words : Thirty Two Thousand Five Hundred Only.

Received the above in good condions.  Receiver's Signature with Rubber Stamp	For, <b>COMPUTRONICS SYSTEMS</b>  Authorized Signatory
--	--

**TERMS & CONDITIONS :**

1. The product in this invoice are covered by the manufacturer STANDARD warranty. We have no legal/ financial liability for the same. Products under one year warranty will not be entertained before 15 days of expiry from invoice date. It is to be claimed directly from the manufacturer.
2. Goods once sold cannot be returned beyond 24 hours will not be entertained.
3. Bank Details : UNITED BAK OF INDIA A/C. No.0402050012704 IFSC Code: UTBI0BIJ177 Bijoygarh Br.
4. In case of cheques bouncing Rs.250/- & Interest @24% p.a. will be charged till the date of realization of the payment.
5. Material accepted without MRP stickers will be solely at your risk and consequences.
6. Sales rejections and short receipts intimated beyond 24 hours will not be entertained.
7. computronics systems resedrvs the right to reject any materials received for warranty without manufacturer's original packing.
8. Goods sold will be accepted for warranty repair/replacement only if they are in good physical condition. Products received with broken/Brunt pins, pen/pencil markings, cracks, electrical overload, stress, mishandled, faulty installation, missing/tampered components or tampered warranty stickers will be rejected and considered warranty void.
9. All disputes shall be subject to Kolkata Jurisdiction.

Principal  
 Scottish Church College  
 Kolkata

Scottish Church College  
 1 & 3 Urquhart Square  
 Kolkata  
 State Name : West Bengal, Code : 19

Bank Payment Voucher

890/1844 dt. 4/2/2020 Dated : 27-Jan-2020

Particulars	Amount
Account : COMPUTER & LAPTOP MATHEMATICS	17,700.00 Dr
	17,700.00

Through :  
 AXIS BANK LTD - SHYAMBAZAR BRANCH  
 On Account of :  
 OASYS INFOCOM PVT. LTD. - BEING PAID  
 FOR PURCHASE OF COMPUTER AND  
 COMPUTER ITEMS FOR MATHEMATICS  
 DEPT AS PER INVOICE NO. 0704 DT 20  
 /2020

Bank Transaction Details:  
 OASYS INFOCOM PVT. LTD.  
 Cheque 849198 27 Jan 2020 17,700.00  
 Amount (in words) : 4/2  
 Indian Rupees Seventeen Thousand Seven  
 Hundred Only

11 FEB 2020

₹ 17,700.00

Receiver's Signature

41 3/2/2020  
 Authorised Signatory

Prepared by

Checked by

Verified by

Principal  
 Scottish Church College  
 Kolkata - 700008

28.1.2020  
 SCOTTISH CHURCH COLLEGE

18.00% of 15000.00 = 1350.00 + 1350.00

CGST  
 SGST

Principal  
 Scottish Church College  
 Kolkata

# OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,  
79,LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232  
PH. : 033-2264-6642/43 FAX : 033-2227-4183  
E-Mail : contact@oasysinfo.com  
GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

## TAX INVOICE

ORIGINAL For Recipient

**SCOTTISH CHURCH COLLEGE.**  
1 & 3,URQUHART SQUARE  
KOLKATA-700006

PH. :  
(M) :  
PAN :  
GSTIN/UIN :  
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0704  
Invoice Dt : 20/01/2020  
Challan No  
Challan Dt : / /  
Order No : 2  
Order Dt : 13.01.2020  
Transport :  
Vehicle :  
L.R. No :  
L.R. Dt :

### Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	<b>C.P.U.</b> AMD RYZEN-3 2200G SL.NO.9HL9900090062	1.000	PCS.			9	9	15000.00
2	8473	<b>MOTHER BOARD</b> A320-GIGABYTE SL.NO.SN194650083830	1.000	PCS.			9	9	
3	8473	<b>MEMORY DDR-4</b> BGB DDR-4-CRUCIAL SL.NO.649528789594	1.000	PCS			9	9	
4	8528	<b>LED COLOUR MONITOR</b> 18.5"LED-HP COMPAQ SL.NO.CNC9363RMR	1.000	PCS			9	9	
			4.000						15000.00

GST%	TAXABLE AMT	SGST	CGST	CGST	1350.00
18.00%	of 15000.00=	1350.00+	1350.00	SGST	1350.00
TOTAL	15000.00	1350.00	1350.00	Round Off	
<b>NET AMOUNT</b>					<b>17700.00</b>

*K. K. K.*  
Principal  
Scottish Church College  
Kolkata

[In Words] : Seventeen Thousand Seven Hundred Only.

(1) Subject to Kolkata Jurisdiction.

E. & O. E.  
For OASYS INFOCOM PVT.LTD.

Received  
Sayanava Ban  
20/01/2020  
AM - 21/1/2020  
20/1/2020  
Raman  
21.1.2020





Scottish Church College  
 1 & 3, Urquhart Square, Kolkata - 700006  
 Phone.: 2350-3862

Order No. 2

Dated 13/01/2020

CPE Stage III Lab Upgradation

Messrs OASYS INFOCOM PVT LTD

309, 'Commercial Point' 79, Lenin Sarani  
 Kolkata - 700013

Please supply the following on or before

No.	Description of Articles	Unit Price	Quantity	Total Price	
				Rs.	P.
	AMD RYZEN-3 2200G/ GIGABYTE MOTHER BOARD/ 8 GB RAM-DDR-4/ MONITOR	15000/- +18% GST	1	17,700	00
TOTAL				17,700	00

APPROVED / RECOMMENDED  
 1. *[Signature]* D.D. 13/01/2020  
 2. *[Signature]* D.D. 13/01/2020  
 3. *[Signature]* D.D. 13/01/2020  
 Members of the Committee  
 Scottish Church College

Order Placed by *Zedanjana Basu* Bursar *[Signature]* 17/01/2020 Principal  
 This copy to *[Signature]* 17/01/2020  
 Scottish Church College

N.B. : Order Number must be quoted when submitting bills, which must be in triplicate.

*[Signature]*  
 Principal  
 Scottish Church College  
 Kolkata

Scottish Church College  
 1 & 3 Urquhart Square  
 Kolkata  
 State Name: West Bengal, Code : 19

Bank Payment Voucher

Dated : 12-Dec-2019

Tina Mukherjee  
 2019

BPO/1494 dt 21/12/2019

Particulars	Amount
Account:	
BOOKS	17,942.00
LABORATORY EQUIPMENT	41,064.00
MICRO BIOLOGY 41,064.00 Dr	
COMPUTER & LAPTOP	22,600.00
MICRO BIOLOGY 22,600.00 Dr	
U.G.C. GRANT - MINOR RESEARCH PROJECT	38,433.00
TINA MUKHERJEE 38,433.00 Dr	
Less: ADVANCE - MISC	
TINA MUKHERJEE 75,097.00 Cr	(-75,097.00)
Through:	
AXIS BANK LTD. - SCC (UGC)	
On Account of:	
TINA MUKHERJEE - BEING PAID AFTER ADJUSTMENT OF ADVANCE PAID VIDE BPO/1222 DT. 11/10/18 FOR UGC MRF/NO. PSW-123/15-16 (ERO) PROJECTS FOR PURCHASE OF BOOKS, EQUIPMENTS, LAB CONSUMABLES, HIRE CHGS, TRAVELLING EXP. AS PER BILLS & STATEMENT ATTACHED	
Bank Transaction Details:	
TINA MUKHERJEE	
Cheque 499410 44,942.00	
Amount (in words): 21/12/2019	

6, dated 8<sup>th</sup> March

Balance

12,078

9,578

8,778

5,558

558

08 JAN 2020

continued  
 19/12/19

Principal  
 Scottish Church College  
 Kolkata - 700006

Prepared & Checked by

SCOTTISH CHURCH COLLEGE

Sr. no	Date	Name of Company	Particular	Amount (Rs.)	Opening sanctioned amount(Rs)	Balance(Rs)
2.3	04.12.2018	DO	Haemocytometer	1,534	58,678	57,144
2.4	14.03.2019	DO	Microcentrifuge(Tarson)	39,530	57,144	17,614

Principal  
 Scottish Church College  
 Kolkata

12/12/19

Dated : 12-Dec-2019

Amount

Indian Rupees Forty Four Thousand Nine  
Hundred Forty Two Only

₹ 44,942.00

*Teekherjee*  
Receiver's Signature 8/1/2020

*M. 19/12/19*  
Authorised Signatory

Prepared by

Checked by

Pr. Verified by

*12/12/19*

Scottish College

Prepared & Checked by

*Barimal*  
18.12.19  
Scottish College

*Handwritten signature*

# TAX INVOICE

56  
Year

ING COMPANY

ISO 9001:2008 Certified Company

Tina Mukherjee  
Scottish Church College, 1 & 3, Urqhart Square  
Kolkata - 700 006, Dept. of Microbiology  
State Name West Bengal, Code 19

Invoice / Bill No	Dated
B/IMCO557/17-18	29-Jan-2018
Challan No.	Payment Terms
C-IMCO/140/2017-18	
Ref No	Pvt Mark
Order No	Dated
Respective Date	Date
Respective Through	Distribution
Invoice Terms	Remarks
Freight Paid To Pay	
Number Pkgs	

Description of Goods	HSN/SAC	GST RATE	Quantity	Rate	Per	Discount % (if any)	Amount Rs.
Multi Parameter - EUTECH Brand EUTECH Model POSTEST35 S/N: 2717284	9027	18%	1.00 no.	18,218.50	no		18,218.50
		CGST					1,639.67
		SGST					1,639.67
		Rounded Off					0.16
Total			1.00 no.				₹ 21,498.00

Indian Rupees Twenty One Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9027	18,218.50	9%	1,639.67	9%	1,639.67	3,279.34
<b>Total</b>	<b>18,218.50</b>		<b>1,639.67</b>		<b>1,639.67</b>	<b>3,279.34</b>

Tax Amount (in words) Indian Rupees Three Thousand Two Hundred Seventy Nine and Thirty Four paise Only

Company's GSTIN/UIN: 19AAAF18174R1ZJ  
Company's VAT TIN: 19372343070  
Company's QR Code: 19372343070  
Company's Supplier ID No: AAFF18174RST001  
Company's PAN: AAFF18174R WD 39(2) CAL

for Indian Instruments Mfg. Co.

*[Signature]*  
Aditi Arora  
*[Signature]*



**CHATTERJEE ENTERPRISE**  
 10, HARIPAL LANE, KOLKATA-700 006  
 Te: 9433062808  
 GSTIN: 19 AGDFC0107B1ZD

**Tax Invoice**

(See rule 7. for a tax invoice referred to in section 31.)

Detail of Receiver (Billed to):  
 Name: Department Of Microbiology,  
 Address: Sri Sri Scottish Church College,  
 At Square, Kolkata-6.

Transport Mode: \_\_\_\_\_  
 Vehicle number: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Code: \_\_\_\_\_ Place: \_\_\_\_\_  
 Detail of Consignee (Shipped to):  
 Name: Department Of Microbiology,  
 Address: Sri Sri Scottish Church College,  
 At Square, Kolkata-6.

PAN: \_\_\_\_\_  
 GSTIN: \_\_\_\_\_  
 State: WEST BENGAL  
 Code: 19

Product Description	HSN Code	Qty	Rate	Amount	Taxable value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
Variable Volume Pipette 1000UL	8479 DK	2	4,200.00	8,400.00	8,400.00	9%	756.00	9%	756.00	9,912.00
Variable Volume Pipette 1000UL	8479 DK	2	4,200.00	8,400.00	8,400.00	9%	756.00	9%	756.00	9,912.00
Freight Charges										
Total Amount before tax										
Add: CGST										
Add: SGST										
Total Tax Amount										
Total Amount after Tax:										
GST on Reverse Charge										
19,824.00										
16,800.00										
1,512.00										
1,512.00										
3,024.00										
19,824.00										

Total Amount before tax  
 Add: CGST  
 Add: SGST  
 Total Tax Amount  
 Total Amount after Tax:  
 GST on Reverse Charge

CHATTERJEE ENTERPRISE  
 Sumantra Chatterjee  
 PROPRIETOR

10, Haripal Lane, Kolkata-6  
 West Bengal, India

Sumantra Chatterjee  
 PROPRIETOR

Scottish Church College  
 Kolkata

23

**CHATTERJEE ENTERPRISE**  
 10, HARIPAL LANE, KOLKATA-700 006  
 Tel: 9433062808  
 GSTIN: 19 AGDPC0107B1ZD

**Tax Invoice**

(See rule 7, for a tax invoice referred to in section 31)

Invoice No: CE/31/2018-2019  
 Invoice date: 25-06-2018  
 Reverse Charge (Y/N): NO  
 State: WESTBENGAL

Transport Mode:  
 Vehicle number:  
 Date:  
 Place:

Detail of Receiver (Billed to):  
 Name: DR. Tina Mukherjee, Scottish Church College,  
 Address: 18, 3, Urphart Square, Kolkata 6.

Detail of Consigner (Shipped to):  
 Name: Department Of Microbiology,  
 Address:

PAN:  
 GSTIN: State: WEST BENGAL Code: 19

S No	Product Description	HSN Code	QTY	Rate	Amount	Taxable Value	Rate	GST Amount	GST %	SSST Amount	SSST %	CGST Amount	CGST %	IGST Amount	IGST %	Total
1	Variable Volume Pipette 10-100-1000-1000µL	9479	2	4,200.00	8,400.00	8,400.00	9%	756.00	9%	756.00	9%	756.00	9%	756.00	9%	9,912.00
<p>Transporting Charges</p>																
<p>Eight Hundred Twenty Four Only, Challan No</p>																
<p>Manufacturer: 206 Veeva Road, Kolkata 6</p>																
<p>Subject to Bihar surcharge</p>																

Total Amount before Tax: 16,824.00  
 Add: CGST: 1,512.00  
 Add: SSST: 1,512.00  
 Add: IGST: 3,024.00  
 Total Tax Amount: 6,048.00  
 Total Amount after Tax: 19,872.00  
 GST on Reverse Charge

CHATTERJEE ENTERPRISE  
 PROPRIETOR  
*Sumantra Chatterjee*

*Handwritten signature*

*Handwritten mark*

**CHATTERJEE ENTERPRISE**  
 10, HARIPAL LANE, KOLKATA-700 006  
 Tel: 9433062808  
 GSTIN: 19 AGDFC0107B1ZD

**Tax Invoice**

(See rule 7, for a tax invoice referred to in section 31)

Invoice No: CE/153/2018-2019  
 Invoice Date: 04-12-2018  
 Transport Mode:  
 Vehicle number:  
 Insurance Charge (Y/N): NO  
 Date:  
 Place:  
 Code:  
 State: WEST BENGAL

Detail of Receiver (Billed to)  
 Name: Dr. Tina Mukherjee, Scottish Church College,  
 Address: 183, Urquhart Square, Kolkata-6.  
 PAN:  
 GSTIN:  
 State: WEST BENGAL  
 Code: 19

Detail of Consignee (Shipped to)  
 Name: Department Of Microbiology,  
 Address:  
 PAN:  
 GSTIN:  
 State: WEST BENGAL  
 Code: 19

No	Product Description	HSN code	UOM	Qty	Rate	Amount	EGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Hemocytometer	90119000	pc	1	1,300.00	1,300.00	9%	117.00	9%	117.00	1,534.00
Packing and Forwarding Charges											
Total Amount before Tax						1,300.00					1,300.00
Add: EGST											117.00
Add: SGST											117.00
Total Tax Amount											234.00
Total Amount after Tax:											1,534.00
GST on Reverse Charge											

CHATTERJEE ENTERPRISE  
 PROPRIETOR  
*Sumantra Chatterjee*

Manicktala, 206, Vivekananda Road, Kol-6

Manicktala, 206, Vivekananda Road, Kol-6

Subject to Kolkata jurisdiction

Confirmed that the particulars given above are true and correct.

*9/12/18*  
*Sumanta Chatterjee*  
*Proprietor*

*Blindly*  
 Principal  
 Scottish Church College  
 Kolkata

**CHATTERJEE ENTERPRISE**  
 10, Haripal Lane, Kol-700006

AP

**CHATTERJEE ENTERPRISE**  
 10, HARIPAL LANE, KOLKATA-700 006  
 Tel: 9433062808  
 GSTIN:-19 AGDPC0107B1ZD

**Tax Invoice**

[See rule 7, for a tax invoice referred to in section 31]

Invoice No: CE/221/2018-2019  
 Invoice Date: 14-03-2019  
 Reverse Charge (Y/N): NO  
 State: WESTBENGAL

Transport Mode:  
 Vehicle number:  
 Date:  
 Code: Place

Detail of Receiver (Billed to)  
 Name: To, DR. Tina Mukherjee, Scottish Church College  
 Address: 183, Urqhart Square, Kolkata-6.  
 Name: Department Of Microbiology  
 Address:

PAN :  
 GSTIN: 19AAETSS313E12K  
 State: WEST BENGAL  
 Code: State: WEST BENGAL  
 PAN :  
 GSTIN:  
 State: WEST BENGAL  
 Code:- 19

S. No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Taxable Value	Rate	CGST	Amount	Rate	SGST	Amount	Rate	IGST	Amount	Total
1	Micro Centrifuge	8421	each	1	33,500.00	33,500.00	33,500.00	9%	3,015.00	3,015.00	9%	3,015.00	3,015.00				39,530.00
Total																	
Total Invoice amount in words																	
Rupees Thirty Nine Thousand Five Hundred Thirty Only, Challan No 1928 attached).																	

Bank Details  
 Bank Name: UNITED BANK OF INDIA  
 Bank A/C: No-0095050046479  
 Bank IFSC: UTBI0MKT121  
 Terms & conditions:  
 Goods Once sold will not be accepted back. Subject to Kolkata Jurisdiction.

Total Amount before Tax  
 Add: CGST  
 Add: SGST  
 Add: IGST  
 Total Tax Amount  
 Total Amount after Tax  
 GST on Reverse Charge

Certified that the particulars given above are true and correct  
*Sumantra Chatterjee*  
 CHATTERJEE ENTERPRISE  
 PROPRIETOR

**CHATTERJEE ENTERPRISE**  
 10, Hari Pal Lane, Kol-700006  
 Phone No.-2350-9060

*Alankar*  
 Principal  
 Scottish Church College  
 Kolkata

2



700072, WEST BENGAL,  
3335  
9038268616

ORIGINAL FOR BUYER'S COPY  
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY  
TRIPPLICATE FOR SUPPLIER'S COPY

Transportation Mode :  
Vehicle No :  
Place OF Supply : West Bengal

Details of Consignee (Shipped to)

COLLEGE)

State Code: 19

PIN :  
State : West Bengal City :  
State Code : 19

HSN	Qty	Rate	Disc	Taxable Value	CGST Tax (9%)	SGST Tax (9%)	IGST Tax	Amount
8471	1	18,813.50		18,813.50	1693.215	1693.215	0	22,199.93
42021240	1	1.00		1.00	0.09	0.09	0	1.18
88235100	1	295.00		295.00	26.55	26.55	0	348.10
3402	1	43.00		43.00	3.87	3.87	0	60.74
<b>Total</b>				<b>4.00</b>	<b>19,152.50</b>	<b>1,723.73</b>	<b>1,723.73</b>	<b>22,599.96</b>

In Word: Twenty Two Thousand Six Hundred Only.

Taxable Amount: 19,152.5  
GST Tax: 3,447.4  
Discount: 0.0  
Round off: 0.0

Barcode:

HDFC BANK, A/C NO-01052560000308. IFSC-HDFC0000105 Br-DR. U.N.B. Str.

Invoice Total: 22,600.0

Declaration:

- Please pay by A/C Payee Cheque only in favour of BARD ROY INFOTECH PVT LTD
- In case of Cheque Bouncing Rs.300/- and interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to Kolkata Jurisdiction.
- 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.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall indemnify the company for all losses and damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, IT ARENA  
A Unit Of Bard Roy Infotech Pvt. Ltd.  
Authorized Signatory

Receiver's Signature with stamp  
22/3/19

Checked By \_\_\_\_\_ Delivered By \_\_\_\_\_

Card swapped  
at 8:15 pm

Handwritten initials

Principal  
Scottish Chamber of Commerce  
Kolkata

8





**CHATTERJEE ENTERPRISE**  
 10, HARPAL LANE, KOLKATA-700 006  
 Tel: 9433062808

GSTIN: 19 ADPP0010781ZD

**Tax Invoice**

(See rule 7 for a tax invoice referred to in section 31)

Invoice No: CE/91/2017-2018

Invoice date: 08-02-2018

Reverse Charge (V): NO

Supplier: WESTBENGAL

Name: Dr. Tina Mukherjee, Scottish Church College,  
 Address: 183, Urquhart Square, Kolkata-6.

PAAN :

GSTIN:

Source: WEST BENGAL

Source: WEST BENGAL

Source: WEST BENGAL

Source: WEST BENGAL

Source: WEST BENGAL

Source: WEST BENGAL

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Source: WEST BENGAL

Source: WEST BENGAL

Original  
 Duplicate  
 Triplicate  
 Quadruplicate  
 NT

S. No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Taxable Value	Tax	CGST		SGST		Total
									Amount	Rate	Amount	Rate	
1	Potassium Dichromate	28415090	500gm	1	900.00	900.00	900.00	81.00	9%	81.00	9%	162.00	1062.00
2	Sulphamic acid	28350090	100gm	1	300.00	300.00	300.00	27.00	9%	27.00	9%	54.00	354.00
3	Silver Ammonia	28532990	100gm	1	1,800.00	1,800.00	1,800.00	162.00	9%	162.00	9%	324.00	2,124.00
4	Iron(2Sulfate	28338020	500gm	1	200.00	200.00	200.00	18.00	9%	18.00	9%	36.00	236.00
5	Phenolphthaleine	28359900	5gm	1	450.00	450.00	450.00	40.50	9%	40.50	9%	81.00	531.00
6	Formic Sulfate	28339110	500gm	1	180.00	180.00	180.00	16.20	9%	16.20	9%	32.40	212.40
7	Mercuric Sulfate	28332910	25gm	1	800.00	800.00	800.00	72.00	9%	72.00	9%	144.00	944.00
8	Potassium dihydrogen phosphate	28352400	500gm	1	360.00	360.00	360.00	34.20	9%	34.20	9%	68.40	428.40
9	Sodium Hydrogen Phosphate	28352200	500gm	1	600.00	600.00	600.00	54.00	9%	54.00	9%	108.00	708.00
10	Magnesium Sulphate	28332100	500gm	1	200.00	200.00	200.00	18.00	9%	18.00	9%	36.00	236.00
Total													448.40

*Mukherjee*  
 Principal  
 Scottish Church College  
 Kolkata

CHATTERJEE ENTERPRISE  
 10, HARIPAL LANE, KOLKATA-700 006  
 Tel: 9433062808  
 GSTIN:-19 AGDPC0107B12D

**Tax Invoice**

(See rule 7, for a tax invoice referred to in section 31)

Invoice No: \_\_\_\_\_  
 Invoice date: \_\_\_\_\_  
 Reverse Charge (Y/N): NO  
 State: WESTBENGAL

Transport Mode: \_\_\_\_\_  
 Vehicle number: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Place: \_\_\_\_\_

Detail of Receiver (Billed to)  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 PAN: \_\_\_\_\_  
 GSTIN: \_\_\_\_\_  
 State: WEST BENGAL

Detail of Consignee (Shipped to)  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 PAN: \_\_\_\_\_  
 GSTIN: \_\_\_\_\_  
 State: WEST BENGAL

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Taxable value	CGST		SGST		IGST	Total
								Rate	Amount	Rate	Amount		
11	Potassium Hydrogen Phosphat e	29173990	500gm	1	600.00	600.00	600.00	9%	54.00	9%	54.00		708.00
12	Calcium Chloride	28272000	500gm	1	240.00	240.00	240.00	9%	21.60	9%	21.60		283.20
13	Iron (3) Chloride Sodium	28273920	500gm	1	300.00	300.00	300.00	9%	27.00	9%	27.00		354.00
14	Sulfate	28331100	500gm	1	200.00	200.00	200.00	9%	18.00	9%	18.00		236.00
15	Dextrose	17023031	500gm	1	220.00	220.00	220.00	9%	19.80	9%	19.80		259.60
16													
Freight/Insurance/Packing and Forwarding Charges													
Total													81/-8696.60
Total Invoice amount in words													
Total Amount before Tax													
Add: CGST													
Add: SGST													
Add: IGST													
Total Tax Amount													
Total Amount after Tax													
GST on Reverse Charge													

Bank Details  
 Bank Name: UNITED BANK OF INDIA  
 Bank A/C: \_\_\_\_\_  
 Bank IFSC: \_\_\_\_\_

Alkaben  
 Principal  
 Scottish Church College  
 Kolkata

3.3

**CHATTERJEE ENTERPRISE**  
 10, HARPAL LANE, KOLKATA-700 006  
 Tel: 9433062808  
 GSTIN-19 AGDPC0107B12D

**Tax Invoice**

(See rule 7, for a tax invoice referred to in section 31)

Invoice No: \_\_\_\_\_  
 Invoice date: \_\_\_\_\_  
 Reverse Charge (V/N): NO  
 State: WEST BENGAL  
 Code: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Vehicle Number: \_\_\_\_\_  
 State: WEST BENGAL  
 Code: \_\_\_\_\_

Detail of Receiver (Billed to)  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 PAN: \_\_\_\_\_  
 State: WEST BENGAL  
 Code: \_\_\_\_\_

Detail of Consigner (Shipped to)  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 PAN: \_\_\_\_\_  
 State: WEST BENGAL  
 Code: 19

S. No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Taxable Value	Rate	GST	Amount	Rate	SGST	Amount	Rate	KGST	Amount	Total
16	Glutamic acid	29224210	100gm	1	200.00	200.00	200.00	9%	18.00	18.00	9%	18.00	18.00				236.00
17	Volu-metri C Resistor	70279010	pc	1	600.00	600.00	600.00	9%	54.00	54.00	9%	54.00	54.00				708.00
18	Vol Pipette 25ml		pc	1	180.00	180.00	180.00	9%	16.20	16.20	9%	15.20	15.20				212.40
19	Vol Pipette 50ml		pc	1	210.00	210.00	210.00	9%	18.90	18.90	9%	18.90	18.90				247.80
20	Conical Flask 250ml		pc	1	200.00	200.00	200.00	9%	18.00	18.00	9%	18.00	18.00				236.00
21	S/Light Condensate	70179090	pc	1	900.00	900.00	900.00	9%	81.00	81.00	9%	81.00	81.00				1062.00
<p>Freight/Insurance/Packing and Forwarding Charges</p> <p>Total</p> <p>Total Invoice amount in words: (Rupees) Eleven thousand three hundred ninety nine only, Challen No:1590 and 1591 attached.</p>																	

Bank Details  
 Bank Name: UNITED BANK OF INDIA  
 Bank A/C: No-00560046479  
 Bank ifsc: UTRIDMRT21  
 Branch: Manikata Branch, 205 Vivekananda road, Kolkata-700006

*Sumanth Chatterjee*

*Principal*  
 Scottish Church College  
 Kolkata

**CHATTERJEE ENTERPRISE**  
 10, HARIPAL LANE, KOLKATA-700 006  
 Tel: 9433062808  
 GSTIN:-19 AGDPC0107B12D

**Tax Invoice**

(See rule 7, for a tax invoice referred to in section 31)

Invoice No: CE/124/2017-2018  
 Invoice date: 28-03-2018  
 Reverse Charge (Y/N): NO  
 State: WESTBENGAL

Transport Mode:  
 Vehicle number:  
 Date:  
 Code: Place:

Detail of Receiver (Billed to)  
 Name: To, Dr. Tina Mukherjee, Scottish Church College,  
 Address: 183, Uriguhat Square, Kolkata-6.  
 PAN:  
 GSTIN:  
 State: WEST BENGAL

Detail of Consigner (Shipped to)  
 Name: Department Of Microbiology,  
 Address:  
 PAN:  
 GSTIN:  
 State: WEST BENGAL

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Taxable Value	Rate	CGST	Amount	Rate	SGST	Amount	Rate	IGST	Amount	Total
1	Bacterial DNA kit ZOPR, Hi-media	38220090	ZOPR	1	2,540.00	2,540.00	2,540.00	6%	158.40	158.40	6%	158.40	158.40				2,956.80
2	PCR Purification Kit ZOPR, Hi-media	38220090	ZOPR	1	1,990.00	1,990.00	1,990.00	6%	119.40	119.40	6%	119.40	119.40				2,228.80
Freight/Insurance/Packing and Forwarding Charges Total Total Invoice amount in words (Rupees Five Thousand One Hundred Eighty Six Only, Challan No 1681 attached)																	
Bank Details Bank Name: UNITED BANK OF INDIA Branch: NO-0095050046479 Bank A/C: NO-0095050046479 Bank IFSC: UTBI00NT121 Terms & conditions: Goods Once Sold Will Not Be accepted Back Subject to Kolkata Jurisdiction.																	

Certified that the particulars given above are true and correct.  
*Sumantra Chatterjee*  
 CHATTERJEE ENTERPRISE  
 PROPRIETOR

*Mr. Mukherjee*  
 Principal  
 Scottish Church College  
 Kolkata

302

**CHATTERJEE ENTERPRISE**  
 10, HARI PAL LANE, KOLKATA-700 006  
 Tel: 9433062808  
 GSTIN:-19 AGDPC0107B1ZD

**Tax Invoice**

(See rule 7, for a tax invoice referred to in section 31)

Invoice No: CE/162/2018-2019  
 Invoice Date: 21-12-2018  
 Reverse Charge (Y/N): NO  
 State: WESTBENGAL

Detail of Receiver (Billed to)  
 Name: DR. Tina Mukherjee, Department Of Microbiology,  
 Address: 143, Urnhart Square, Kolkata-6.

Detail of Consignee (Shipped to)  
 Name: Scottish Church College,  
 Address:  
 State: WEST BENGAL

S. No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Taxable Value	Rate	Amount	CGST	Rate	Amount	SGST	Rate	Amount	IGST	Rate	Amount	Total
1	Sodium Thioculfate	28323040	500gpm	1	200.00	200.00	200.00	9%	18.00	18.00	9%	18.00	18.00	9%	171.00	171.00	9%	171.00	2,242.00
2	Sodium Iodide	28276020	100gpm	1	1,900.00	1,900.00	1,900.00	9%	171.00	171.00	9%	171.00	171.00	9%	171.00	171.00	9%	171.00	1,180.00
3	Sodium Azide	28500030	100gpm	1	1,000.00	1,000.00	1,000.00	9%	90.00	90.00	9%	90.00	90.00	9%	90.00	90.00	9%	90.00	531.00
4	Manganese 4 e Sulfate	28332940	500gpm	1	450.00	450.00	450.00	9%	40.50	40.50	9%	40.50	40.50	9%	40.50	40.50	9%	40.50	4,189.00
Freight/Insurance/Packing and Forwarding Charges Total amount in words: <b>Four thousand one hundred eighty nine only, Challen No 1865</b> (Rupees)																			
Total Invoice Amount before Tax: 4,189.00 Add: CGST: 319.50 Add: SGST: 319.50 Total Tax Amount: 639.00 Total Amount after Tax: 4,189.00																			

Bank Details  
 Bank Name: UNITED BANK OF INDIA  
 Bank A/C: NO-0095050046479  
 Bank IFSC: UTBI00K1111  
 Terms & Conditions:-  
 Goods Once sold will not be accepted back, Subject to Kolkata Jurisdiction.

CHATTERJEE ENTERPRISE  
 Sumanta Chatterjee  
 CHATTERJEE ENTERPRISE  
 10, Hari Pal Lane, Kol-700006  
 Phone No. 2350 9990

Principal  
 Scottish Church College  
 Kolkata

Received in full  
 Sumanta Chatterjee  
 22/12/18  
 BY: [Signature]





Principal  
Scottish Church College  
Kolkata

Address: Dhapdhap, Mistripara, P.O.-Dhapdhap, Near Madanpur Gangpukur, South 24 Parganas, PIN-743387, West Bengal.  
Contact no: 8902157473 Email Id: labdeals.sales@gmail.com / labdeals.contact@gmail.com

**HIMEDIA**



Our Bank & other Details

Our Bank & other Details  
Beneficiary: M/S LABDEALS SUPPLIERS  
Branch Name: United Bank of India  
Branch Name: Barupur Chowdhury Bazar  
Address: Barupur Road, Kolkata-700144  
Branch Code: BC934  
Account no-030050010511  
SC: UTBI00BC934  
CR Code: 70027010  
N NO: AJUPM7059C  
TTN: 19AJUPM7059C120

Receiver's Signature with seal

Amount of Tax Subject to Reverse Charges

Total Invoice Value (In words): Rupees Six Hundred Ninety Only

Total Invoice Value (In figure): Rs. 690.00

Round Off: 690.00



Product Code	Description	HSN/ SAC	Unit	Rate	Qty	Total	Disc. %	Taxable Value	Rate	Amount	Rate	Amount	Total (INR)		
30-01	Desalted Digo 25 ml/one	38220090	Base	18.00	19	342.00	31.00	236.00	6.00	14.16	6.00	14.16	264.32		
30-02	Desalted Digo 50 ml/one	38220090	Base	25.00	22	550.00	31.00	380.00	6.00	22.80	6.00	22.80	425.60		
Total											692.00	616.00	36.96	36.96	589.92

Details of Consignee (Shipped to)

Name: Dr Tina Mukherjee  
Address: Scottish Church College  
Department of Microbiology  
183 Urquhart Square, Kolkata  
State: West Bengal-700006  
State Code: 19  
GSTIN:

Our Ref: \_\_\_\_\_  
Date: \_\_\_\_\_  
Order No: \_\_\_\_\_  
Email: \_\_\_\_\_  
Date: 5-Mar-2019

Details of the Receiver (Bill to)

Name: Dr Tina Mukherjee  
Address: Scottish Church College  
Department of Microbiology  
183 Urquhart Square, Kolkata  
State: West Bengal-700006  
State Code: 19  
GSTIN:

Our Ref: \_\_\_\_\_  
Date: \_\_\_\_\_  
Order No: \_\_\_\_\_  
Email: \_\_\_\_\_  
Date: \_\_\_\_\_

TAX INVOICE

10



195051

**TAX INVOICE**

Transportation Mode :  
 Vehicle No :  
 Place Of Supply : West Bengal  
 Details of Consignee (Shipped to) :  
 PIN : West Bengal  
 State Code : 19

Sl. No.	HSN	Qty	Rate	Disc	Taxable Value	CGST (9%)	SGST (9%)	IGST	Amount
1	8471	1	18,613.50		18,613.50	1,675.22	1,675.22	0	22,198.93
2	42021240	1	1.00		1.00	0.09	0.09	0	1.18
3	88238100	1	295.00		295.00	26.55	26.55	0	348.10
4	34029	1	43.00		43.00	3.87	3.87	0	50.74
<b>Total</b>					<b>19,152.50</b>	<b>1,723.73</b>	<b>1,723.73</b>		<b>22,599.96</b>
					<b>19,152.50</b>	<b>1,723.73</b>	<b>1,723.73</b>		<b>19,152.50</b>
					<b>Discount</b>				<b>3,447.4</b>
					<b>Round off</b>				<b>0.0</b>
					<b>Invoice Total</b>				<b>22,600.0</b>

In Word: Twenty Two Thousand Six Hundred Only

Bank detail :

-DFC BANK A/C NO-01052560000308, IFSC-HDFC0000105 BR-DR, U.N.B. St

Declaration: 1. Please pay by A/C Payee Cheque only in favour of BARD ROY INFOTECH PVT LTD

2. In case of Cheque Bouncing Rs.300/- and interest @24% p.a. will be charged till the date of realisation of the payment.

3. All disputes subject to Kolkata Jurisdiction.

4. Warranty of all items are covered by the principles or by their authorized service centres. We do not have any legal or financial liability for the same.

5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.

6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pre-installed software or change in the hardware.

7. Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pre-installed software found on this computer after it's delivery to me and I shall indemnify the company for all damages and loss/damage due to any infringement action being initiated as a result of any pre-installed software material being found on this computer.

Receiver's Signature with stamp  
 at 8:15 pm  
 23/3/19

Checked By

Delivered By

Principal  
 Scottish Church College  
 Kolkata



E & O E 399

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

Bank Payment Voucher

Dated : 20-Nov-2019

Ph. :

*BPO/1302 dt. 30/11/19*

Particulars	Amount
Account : LABORATORY EQUIPMENT PHYSICS 16,770.00 Dr	16,770.00
LABORATORY EQUIPMENT PHYSICS 11,180.00 Dr	11,180.00

Through :  
AXIS BANK LTD - SHYAMBAZAR BRANCH

On Account of :  
N. B. TRADERS - BEING PAID FOR  
PURCHASE OF LAB EQUIPMENTS FOR  
PHYSICS DEPT. AS PER INVOICE NOS.  
NBT/T/75/19-20 & NBT/T/84/19-20 DT. 13/9  
/2019 & 14/11/2019 RESPECTIVELY.

Bank Transaction Details:  
N. B. TRADERS  
Cheque *849494* dt. *20/11/2019* 27,950.00  
Amount (in words) : *30/11*  
Indian Rupees Twenty Seven Thousand Nine  
Hundred Fifty Only

₹ 27,950.00  
continued ...

*15 DEC 2019*

*20/11/19*

*23.11.19*  
SCOTTISH CHURCH COLLEGE

*K. K. Chatterjee*  
Principal  
Scottish Church College  
Kolkata




**N.B. TRADERS**

77A, HARI GHOSH STREET, Kolkata-700 006  
 Tel-9339765341, 9432583516  
 GSTIN-19BMMPS0602R1ZD

ORIGINAL

**Bill of Supply**

Invoice no: NBT/T/75/19-20 / order no: Cont.(2019-20)		State: West Bengal			
Date of Issue: 13/09/2019 / Date : 22/08/2019		State code: 19			
Detail of Consignee		Transportation mode			
Name: To The Principal, Scottish Church College(Physics Dept.)		Vehical No:			
Address: 1 & 3, Urquhart Square, Kol-700006		Date of Supply:			
GSTIN/UIN:		Place of Supply:			
Ph.No -		GSTIN:			
		State:			
		Code:			
Serial No.	Goods Description	HNS Code	QTY	Rate	Amount
1.	Full set up for determination of coefficient of thermal expansion of a metallic rod using optical lever. The set up consists of (a)boiler, (b)heating mantle, (c)optical lever, (d)pullinger's apparatus, (e)Reading telescope with scale, (f) Rubber tube		1	11180.00	11180.00
2.	Platinum resistance thermometer		1	400.00	400.00
3.	Flask for platinum thermometer		1	790.00	790.00
<b>TOTAL</b>			3		16770.00
Declaration:- "Composition taxable person, not eligible to collect tax on supplies"					
Total Invoice Amount (In Words):- Sixteen Thousand Seven Hundred Seventy, only.					
<b>Bank Details:</b> Bank Name: UNITED BANK OF INDIA Bank A/C: 0615050008129 Bank IFSC: UTBI0SDP198 <b>Terms &amp; Conditions:</b> We declare that this invoice shows the actual price of these goods described and that all particulars are true & correct and subject to kolkata.			Certified that the particulars given above are true and correct For, <b>N. B. TRADERS</b>  Authorised Signatory		

A4 22/11/19

  
18/11/19

**Basmal**  
23.11.19

Received in good conditions



16/11/2019

Scottish Church College

nt(2019-20)

Dated 22.8.19 26

to

Messrs N. B. Traders  
77A, Hari Ghosh Street  
Kolkata 700 006

Please supply the following on or before 22.9.2019

No.	Description of Articles	Unit Price (RS)	Quantity	Total Price	
				Rs.	P.
1.	Full set up for determination of coefficient of thermal expansion of a metallic rod using optical lever. The set up consists of (a) boiler, (b) heating mantle, (c) optical lever, (d) Pullinger's apparatus (e) Reading telescope with scale (f) rubber tube.	11180.00	1	11180	00
2.	Platinum resistance thermometer	4800.00	1	4800	00
3.	Flask for platinum thermometer	790.00	1	790	00
N.B.: All prices are including GST. Ramal 22/8/19 Shalloy 24/8/19 Anandi 22/8/19				<b>TOTAL</b> 16770 00	

Order Placed by .....

*Ramal*  
Bursar 27.8.19

*Ans* 27/8/19  
Principal

This copy to .....

Scottish Church College

N.B. : Order Number must be quoted when submitting bills, which must be in triplicate.

23.11.19

*Alukay*  
Principal  
Scottish Church College  
Kolkata

# N.B. TRADERS

77A, HARI GHOSH STREET, Kolkata-700 006  
Tel-9339765341, 9432583516  
GSTIN-19BMMPS0602R1ZD

ORIGINAL

## Bill of Supply

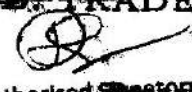
Invoice no: NBT/T/84/19-20	/	order no: cont(2019-20)	State: West Bengal
Date of Issue: 14/11/2019	/	Date: 25/08/2019	State code: 19
Detail of Consignee		Transportation mode	
Name: To The Principal, Scottish Church College(Physics Dept.)		Vehical No:	
Address: 1 & 3, Urquhart Square, Kol-700006		Date of Supply:	
		Place of Supply:	
GSTIN/UIN:		GSTIN:	
Ph.No -		State:	
		Code:	

Serial No.	Goods Description	HNS Code	QTY	Rate	Amount
1.	Full set up for determination of coefficient of thermal expansion of a metallic rod using optical lever. The set up consists of (a)boiler, (b)heating mantle, (c)optical lever, (d)pullinger's apparatus, (e)Reading telescope with scale, (f) Rubber tube		1	11180.00	11180.00
				R.O.	
<b>TOTAL</b>				1	11180.00


Declaration: - "Composition taxable person, not eligible to collect tax on suppliers"


Total Invoice Amount (In Words):- Eleven Thousand One Hundred Eighty only.

**Bank Details:**  
Bank Name: UNITED BANK OF INDIA  
Bank A/C: 0615050008129  
Bank IFSC: UTBI0SDP198  
**Terms & Conditions:** We declare that this invoice shows the actual price of these goods described and that all particulars are true & correct and subject to kolkata.

Certified that the particulars given above are true and correct.  
For, **N.B. TRADERS**  
  
Authorised Signatory

  
18/11/19  
23.11.19

Received in full  
  
16/11/19

  
Principal  
Scottish Church College  
Kolkata

# Scottish Church College

1 & 3, Urquhart Square, Kolkata - 700006

Phone : 2350-3862

Dated 25.8.2019

9  
2019-20

To

Messrs

N.B. Traders

77A, Hari Ghosh Street

Kolkata 700016

20.11.2019

~~30.8.2019~~

Please supply the following on or before

No.	Description of Articles	Unit Price	Quantity	Total Price	
				Rs.	P.
1	Full set up for determination of thermal expansion coefficient of a metallic rod using optical lever. The set up consists of (a) boiler (b) heating mantle (c) optical lever (d) Pullinger's apparatus (e) reading telescope with scale (f) rubber tube. N.B.: All prices are including GST.	11180	1	11180	00
	<p>Ramul 1.11.19</p> <p>S. Chatterjee 1.11.19</p> <p>Auandi 5/4/19</p>			TOTAL	11180 00

Order Placed by .....

This copy to .....

Ramul  
Bursar 13.11.19

Khanday  
Principal

Scottish Church College

Khanday  
Principal  
Scottish Church College  
Kolkata

N.B. : Order Number must be quoted when submitting bills, which must be in triplicate.

23.11.19



Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

Bank Payment Voucher

BPO/1483 dt. 2/1/2020

Dated : 18-Dec-2019

Particulars	Amount
Account : LAB. CONTINGENT - CHEMISTRY CHEMISTRY 47,476.00 Dr	47,476.00

Through :  
AXIS BANK LTD - SHYAMBAZAR BRANCH

On Account of :  
LAB MAT - BEING PAID FOR PURCHASE OF  
LAB ITEMS, SAMPLES AND CHEMICALS FOR  
CHEMISTRY LAB AS PER TAX INVOICE NO.  
076/2019-20 DT. 23/11/2019.

Bank Transaction Details:

LAB MAT  
Cheque 849658 18-Dec-2019 47,476.00

Amount (in words) : 2/1/2020

Indian Rupees Forty Seven Thousand Four  
Hundred Seventy Six Only

10 JAN 2020

₹ 47,476.00

*[Signature]*  
10.1.2020  
Receiver's Signature:

*[Signature]*  
14.11.2020  
Authorised Signatory

*[Signature]*  
18/12/19  
Prepared by

Checked by

Verified by  
Principal  
Scottish Church College  
Kolkata - 700006

Prepared & Checked by

*[Signature]*  
20.12.19  
SCOTTISH CHURCH COLLEGE

*[Signature]*  
Principal  
Scottish Church College  
Kolkata



# Lab. Mat

Deals with Laboratory Chemicals, Glassware & Instrument  
56A, Beadon Street, Kolkata - 700 006 (Near Hedua)  
Mob : 9674221557, E-mail : sandipaudy87@gmail.com

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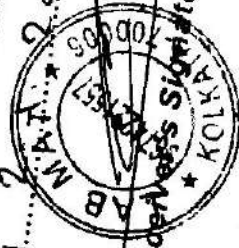
with thanks from Shri/Smt. S. Chandra Sekhara Date 10.1.2020  
of .....

Rupees ₹ 8496.58 Seventy four thousand two hundred and 58 only

Unit of 1 M.T.H. 20-19 L.M. 2 23. 11. 2019

৳ ৮,৪৯৬.৫৮

did 2 M.A.T. 2020



(Borooil) (code-564) | 14 | 670 | 00 | 2 | 180

Atul  
Principal  
Scottish Church College  
Kolkata

P. 00

00

19-20

BILL

Date 28/11/2019

# LAB MAT

Stock & Dealing : Fine Chemical, Glass Wares, Filter Paper & Plastic ware, Analytical Instrument & General Order Suppliers

56A, Beadon Street, Kolkata - 700 006 (Near Hedua)  
Mob. : 9674221557, E-mail : sandipauddy87@gmail.com

BFEP7105Q1Z8 (Composition Scheme)

PAN No. : BFEP7105Q

Scottish Church College,  
of Chemistry,  
183, Underhart Square,  
Kolkata - 700006.

Your Ref. No. CH/019/2019-2019  
Your Ref. Date. 07.09.2019  
Challan No. LM/076/2019-20  
Challan Date. 28/11/2019

Item & Description	Pack Size	Qty.	Rate	Amount Rs.	P.
1. Potassium Dichromate (EM)	500gm	3	1,168.00	3,504	00
2. Volumetric Flask (Borosil)(code-5641)	1lit	4	695.00	2,780	00
3. Bulb Pipette (Borosilicate)	5ml	12	70.00	840	00
4. Wire Gauge with Asbestos (Good Quality)		24	45.00	1,080	00
5. Carbinol (Finner)	2.5 lit	3	1,000.00	3,000	00
6. Petradish (Borosil) (code-3165)	90x15	3	104.00	312	00
7. Reagent Bottle (Borosil)(code-1585)	5lit	5	7,192.00	35,960	00
Forty Seven thousand four hundred seventy six					

Rs. (in words) : \* ALL Items at 18% G.S.T. (Including in Bill)

Total Amount 47,476 00

Bank Details :  
Bank Name : United Bank of India  
Branch : Bidhan Sarani Branch  
Bank A/c. No. : 0314050014632  
IFSC Code : UTBI0BIS158  
N.B. : for Laboratory Uses  
Rate of Including GST

APPROVED / RECOMMENDED  
1. \_\_\_\_\_ Dt. 10/12/19  
2. \_\_\_\_\_ Dt. 15/12/19  
3. \_\_\_\_\_ Dt. \_\_\_\_\_  
Members, INDENT COMMITTEE  
Department of Chemistry  
Scottish Church College



Principal  
Scottish Church College  
Kolkata

17.12.19

Challan

16, 2019-20

Date: 23/11/2019

Lab Mat

56, A Beadon Street.  
Kolkata-700006 (Near Hedua)  
Mobile: 9674221557. Email-  
sandipauddy87@gmail.com

Stock & Dealing: Fine Chemical, Glass Ware, Filter Paper, Plastic ware, Anatical Instrument & General Order Suppliers.

Scottish Church College,  
188, Uppalaiah Square

P. O No: CH/19/2019-20

Date: 07/09/2019-20

Kol- 700006  
Dept of Chemistry (U.G)

SL. No	Item Description	Make	Pack Size	Qty
1.	Potassium Dichromate	EM	500gm	3
2.	Volumetric Flask	Borosil	1 lit	4
3.	Bulb Pipette	(code-564)	5ml	12
4.	Wire Gauge with asbestos	Borosilicate	Good Quality	24
5.	Carbinol	Fineer	2.5 lit	3
6.	Petridish	Borosil	90x15	3
7.	Reagent Bottle	(code-365)	5 lit	5
		Borosil		
		(code-1585)		

Our GST No. 19BFEP7105Q1Z8 (Composition Scheme)



Principal  
Scottish Church  
Kolkata

# Scottish Church College

1 & 3, Urquhart Square, Kolkata - 700006

Phone : 2350-3862

6  
CH/19/2019-20 UG

Dated 27.09.2019

Page GST NO. 19A11TCE31E1K

Messrs Lab. Mat

56A, Eadon Street, K. 700006

Mob. 9674221557

supply the following on or before

Description of Articles	Unit Price	Quantity	Total Price	
			Rs.	P.
Potassium Dichromate EM 500g	1167/-	3	3501	00
Volumetric Flask 250 ml Pyrexil (code 5691)	696/-	4	2780	00
Bulb Pyrexil Borosilicate 5 ml	74/-	12	890	00
Wire Gauge with a leather ground plate	45/-	24	1080	00
Carton 2.5 lit Finer	1000/-	3	3000	00
Pyrexil 90x15 Borosil (code 3165)	104/-	3	312	00
Reagent Bottle 500 ml Pyrexil (code - 1525)	7192/-	5	35960	00
TOTAL			47476	00

Price including GST

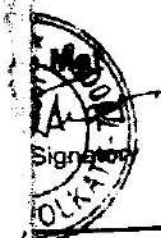
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76 00

Order Placed by *[Signature]* Bursar 21.11.19

*[Signature]* Principal

This copy to *[Signature]* Scottish Church College

N.B. : Order Number must be quoted when submitting bills which must be in triplicate.



*[Signature]*  
Principal  
Scottish Church College  
Kolkata

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

Bank Payment Voucher

Dated : 4-Jul-2019

BPO/546 dt 22/7/19

Particulars	Amount
Account : DE TECH Agst Ref 19	99,999.00
Through : AXIS BANK LTD - SHYAMBAZAR BRANCH	
On Account of : DE TECH - BEING PAID FOR PURCHASE OF LAB EQUIPMENT (MICROSCOPE, INSTAVISION MS WITH DETACHABLE LED LIGHT, 10 NOS.) FOR BOTANY DEPT. AS PER BILL NO. 19 DT. 30/5/2019.	
Bank Transaction Details: DE TECH Cheque 848255 4-7-2019 99,999.00	
Amount (in words) : 227 Indian Rupees Ninety Nine Thousand Nine Hundred Ninety Nine Only	
	₹ 99,999.00

28 JUL 2019

Receiver's Signature:

Authorised Signatory

Prepared by *Banik* 29/7/19

Checked by

Verified by

*8-7-19*

*Rajman*  
7-7-19

*20/8/19*

*Hind...*  
Principal  
Scottish Church College







Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

**Bank Payment Voucher**

Dated : 18/06/19  
30-May-2019

Particulars	Amount
Account : LABORATORY EQUIPMENT CHEMISTRY	15,900.00
15,900.00 Dr	

Through :  
AXIS BANK LTD. - SCC (UGC)

10 JUL 2019

On Account of :  
S. B. CHEMICALS & SCIENTIFIC SUPPLIERS -  
BEING PAID FOR PURCHASE OF LAB ITEMS  
FOR CHEMISTRY DEPT. (UNDER CPE PHASE  
- 3) AS PER BILL NO. SB/02/19-20 DT. 8/5  
/2019.

**Bank Transaction Details:**

S. B. CHEMICALS & SCIENTIFIC SUPPLIERS  
Cheque 499409 - 30-May-2019 15,900.00

Amount (in words) : 2/2  
Indian Rupees Fifteen Thousand Nine  
Hundred Only

₹ 15,900.00

TWS halachin  
10/07/19  
Receiver's Signature:

AM 21/06/19  
Authorised Signatory

Prepared by  
18/7/19  
18/6/19

Checked by

Verified by

W 20/6  
SCOTTISH CHURCH COLLEGE  
20/6

Principal  
Scottish Church College  
Kolkata

# Chemicals & Scientific Suppliers

Dealers In :-

Laboratory Chemicals, Scientific apparatus & General Order Suppliers  
26/1, SURYA SEN STREET, CALCUTTA-700 009

Date: 10.01.2019

Received with thanks from M/s. Panchabai / Sankar Charch Centre the sum of Rs. 4994.00 on Cash Cheque No. 499409 dated 19-10-19 against Bill No. 5420

For S. B. Chemicals & Scientific Suppliers  
Date: 02.07.19  
Date: 10.05.19



*Handwritten signature/initials*

*Handwritten signature*

Partner

*Handwritten notes*

19990785130

90785227

ATTN NO. 19990785033

99AETS5313E12K.

**UPPLIERS.**

DER SUPPLIERS  
10009

il.com

Tax %	Total (Rs.)
0%	15,900.00

15,900.00

*Handwritten signature*  
Principal  
Swedish Church College  
Kolkata

102/19-20  
 5.2019  
 19AET55313E12K  
 (Composite Scheme).

# TAX INVOICE BILL

W.B.S.T. NO. :19590785130  
 C.S.T. NO. :19590785227  
 VAT REGISTRATION NO.19590785033  
 GST  
 No: 19AET55313E12K.

Your Ref No 177.CPE/2/mm-kewny  
 Date: 22.04.19  
 Our Ref. No. Ch. M. SB/02  
 Date: 08.05.19.

**S.B.CHEMICALS & SCIENTIFIC SUPPLIERS.**  
 COMPLETE LABORATORY GOODS & GENERAL ORDER SUPPLIERS  
 26/2. SURYA SEN STREET, KOLKATA - 700009  
 Phone:8777878836.  
 email id: tamalkrishnabhattacharya@gmail.com

To, M/S The Princeps/Scottish Church College. (Dept. of Chemistry).  
 1. & 3, Urvahant Square, Kolkata - 6.

Quantity	Description	Rate/Unit	Actual Rate (Rs.)	Vat Tax 5%	Tax 18.30%	Total (Rs.)
6 Pcs	Melting Point Apparatus Electrical - Range upto 360°C. including 360°C Thermometer & Capillary tube - 4°. 1 Pkt.	2650/10				15,900/-
<p>for review of the items  <b>APPROVED / RECOMMENDED</b>          1. <i>[Signature]</i> D. 16/5/19          2. ....          3. <i>[Signature]</i> D. 16-5-19          Members, COMMITTEE          Department of Chemistry          Scottish Church College</p> <p>All prices are including GST.</p>						
<b>TOTAL</b>		<i>TW Shastri</i>				15,900/-

*[Signature]*  
 Principal  
 Scottish Church College  
 Kolkata

**GRAND TOTAL (IN WORDS):** Rs. Fifteen thousand Nine hundred only

N.B.- Please Pay by Crossed Cheque or Draft on a Calcutta Bank  
 If payment is Not made within 15 days, interest will be charged @ of 18%

For S.B. Chemicals & Scientific Suppliers  
*TW Shastri*  
 Proprietor

*30/5*      *14/5/19*

Rich College  
**Scottish Church College**  
 & 3, Urquhart Square, Kolkata - 700006  
 Phone : 2350-3862

Dated 22/11/2011 20/11

Messrs .....

590785033  
 K3E12K.

IRS.  
 IERS

Please supply the following on or before .....

Qua.  
 6 Pes

No.	Description of Articles	Unit Price	Quantity	Total Price	
				Rs.	P.
1.	Electrical <del>Wiring</del> Melting Point Apparatus Room including all material and labour <u>with all taxes</u>	2000 / Each x 6		15,000	
				<b>TOTAL</b>	<b>15,000</b>

Auth

**TOTAL**  
**GRAND TOTAL (I)**

N.B.- Please Pay by Cash or Draft on a Calcutta Bank. If payment is Not made within 15 days, interest

Order Placed by .....  
 This copy to .....  
 N.B. : Order Number must be quoted when submitting bills, which must be in triplicate.

W 3/5  
 Bursar  
 Principal  
 Scottish Church College

H. Mukherjee  
 Principal  
 Scottish Church College  
 Kolkata

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

Bank Payment Voucher

BPO/436

dt. 2/7/19

Dated : 18-Jun-2019

Particulars	Amount
Account : LAB-NEED Agst Ref B/007/19-20 13,452.00 Dr	13,452.00

Through :

AXIS BANK LTD. - SCC (UGC)

On Account of :

LAB-NEED - BEING PAID FOR PURCHASE OF  
LABORATORY EQUIPMENTS AT CHEMISTRY  
DEPARTMENT (UNDER CPE PHASE - 3) AS  
PER TAX INVOICE NO. B/007/19-20 DT. 10/5  
/19.

Bank Transaction Details:

LAB-NEED

Cheque 499 408 24 Jun 2019 13,452.00

Amount (in words) 217

Indian Rupees Thirteen Thousand Four  
Hundred Fifty Two Only

11 JUL 2019

₹ 13,452.00

Rm Singh 11/7/2019

Receiver's Signature:

M. 21/6/19

Authorised Signatory

Prepared by

Checked by

Verified by

dm 27/7/19  
16/6/19

SCOTTISH CHURCH COLLEGE

Principal  
Scottish Church College  
Kolkata

**TAX INVOICE**

PH. NO. : 2241-3017  
MOB. : 9830325299

# Lab-Need

**TARAM GHOSH STREET, KOLKATA-700 009**  
& SUPPLIERS OF : Microscopic & Electronic Instruments, Laboratory, Research & Industrial Chemicals, Acid & Glass, Polythene & Porcelain Wares, Chemistry, Physics, Geography, Biological Requisites and other appliances.

GSTIN : 19ADMPCC2266M1Z7

To  
Buyer's Name : The Principal// Department of Chemistry.  
Address : Scottish Church College.  
1&3 Urquhart square, Kolkata-700 006 GST No. (if any) 19AARTS 5313 K1ZK

Order No. : 176 CPE/1/Nonrecuring/19-20 Invoice No. : B/007/2019-20 Challan No. : 2038  
Date : 22/04/2019 Date : 10/05/2019 Date : 10/05/2019

Qty.	DESCRIPTION OF GOODS	HSN	Price per Unit	Value (Rs.)	GST	18% GST	AMOUNT Rs.	P.
2 nos	Electrical Water bath-6 holes, double wall, Thermostatic control. Thermocon(India) make <i>(84199090)</i>	●	5700.00	11400.00	GST ● 9% SGST ● 9%	11400.00 1026.00 1026.00	13452.00	00

Received the items  
**APPROVED / RECOMMENDED**  
1. *A. Saha* 14/5/19  
2. *R. Sen* 16-5-19  
3. *R. Sen* 16-5-19  
Member of the Department of Chemistry  
Scottish Church College

*A. Saha*  
Principal  
Scottish Church College  
Kolkata

Rupees Thirteen thousand four hundred fifty two only.

**TOTAL 13452**

- 24% Interest per annum will be charged if this Tax Invoice is not paid within 15 Days from the date of its presentation.
- Payment should be made by Crossed A/c. Payee Cheque / Draft Only.
- Subject to Kolkata Jurisdiction only.

*14/5/19*  
*SR/S*

E. & O. E.  
For LAB-NEED  
*Signature*

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

Bank Payment Voucher

Dated : 2-Sep-2020

BPC/335 dt 10/9

Particulars	Amount
Account : LIABILITY 2019-20	90,486.00
Through : AXIS BANK LTD - SHYAMBAZAR BRANCH	
On Account of : N. B. TRADERS - BEING PAID FOR PURCHASE OF LAB EQUIPMENTS FOR PHYSICS DEPT. AS PER INVOICE NOS. NBT/T/94 & 97 /19-20 DT. 17/2/2020 & 12/3 /2020 VIDE JVO / 531 DT. 31/3/2020.	
Bank Transaction Details: N. B. TRADERS Cheque 850236 <sup>25 Sep 2020</sup> 90,486.00	
Amount (In words) : 10/9 Indian Rupees Ninety Thousand Four Hundred Eighty Six Only	
	₹ 90,486.00

Receiver's Signature:

*[Signature]*  
16-9-2020

*[Signature]*  
Authorised Signatory

Prepared by

*[Signature]*  
21/9/2020

Checked by

*[Signature]*  
10/9/20

Verified by

correct and subject to kolkata.

*[Signature]*  
Principal  
Scottish Church College  
Kolkata

# N.B. TRADERS

77A, HARI GHOSH STREET, Kolkata-700 006

ORIGINAL

Tel-9339765341, 9432583516

GSTIN-19BMMP0602R1ZD

## Bill of Supply

Invoice no: NBT/T/94/19-20 / order no: Equipment(2019-20)		State: West Bengal			
Date of issue: 17/02/2020 / Date : 9/01/2019		State code: 19			
Detail of Consignee		Transportation mode			
Name: To The Principal, Scottish Church College(physics Dept.)		Vehical No:			
Address: 1 & 3, Urquhart Square, Kol-700006		Date of Supply:			
		Place of Supply:			
GSTIN/UIN:		GSTIN:			
Ph.No - 2350 - 3862		State:			
		Code:			
Serial No.	Goods Description	HNS Code	QTY	Rate	Amount
1.	Complete set up for determination of Planck's constant.		1	4284.00	4284.00
2.	Apparatus for determination of e/m by Bar Magnet.		1	12844.00	12844.00
3.	Complete set up Phptp electric expt.		1	17446.00	17446.00
4.	Complete set up for tunnel effect expt.		1	10669.00	10669.00
TOTAL			4	R.O.	45243.00
Declaration:- "Composition taxable person, not eligible to collect tax on supplies"					
Total Invoice Amount (In Words):- Forty Five Thousand Two Hundred Forty Three only.					
Bank Details: Bank Name: UNITED BANK OF INDIA Bank A/C: 0615050008129 Bank IESC: UTBIOSDP198 Terms & Conditions:- We declare that this invoice shows the actual price of these goods described and that all particulars are true & correct and subject to kolkata.			Certified that the particulars given above are true and correct For, <b>N.B. TRADERS</b> <b>N. B. TRADERS</b> Authorised Signatory Proprietor		

Received  
Anandi  
20/02/2020  
Head Dept of Physics  
Scottish Church College  
Kolkata

RM

Ram  
29.2.20  
20/11/20

H. Mukherjee  
Principal  
Scottish Church College  
Kolkata



# N.B. TRADERS

77A, HARI GHOSH STREET, Kolkata-700 006

Tel-9339765341, 9432583516

GSTIN-19BMMP0602R1ZD

ORIGINAL

## Bill of Supply

Invoice no: NBT/T/97/19-20 / order no: 362 Equipment(2019-20) State: West Bengal  
Date of Issue: 12/03/2020 / Date: 18/02/2019 State code: 19

Detail of Consignee Transportation mode

Name: To The Principal,  
Scottish Church College (physics Dept.)  
Address: 1 & 3, Urquhart Square, Kol-700006

Vehicle No:  
Date of Supply:  
Place of Supply:

GSTIN/UIN:

Ph.No - 2350 - 3862

GSTIN:

State:

Code:

Serial No.	Goods Description	HNS Code	QTY	Rate	Amount
1.	Complete set up for determination of Planck's constant.		1	4289.00	4284.00
2.	Apparatus for determination of e/m by Bar Magnet.		1	12844.00	12844.00
3.	Complete set up Phptp electric expt.		1	17446.00	17446.00
4.	Complete set up for tunnel effect expt.		1	10669.00	10669.00
TOTAL			4	R.O:-	45243.00

Declaration:- "Composition taxable person, not eligible to collect tax on supplies"

Total Invoice Amount (In Words):- Forty Five Thousand Two Hundred Forty Three only.

### Bank Details:

Bank Name: UNITED BANK OF INDIA

Bank A/C: 0615050008129

Bank IFSC: UTBI05DP198

Terms & Conditions:- We declare that this invoice shows the actual price of these goods described and that all particulars are true & correct and subject to Kolkata.

Certified that the particulars given above are true and correct

For,

**N.B. TRADERS**

Authorised Signatory Proprietor

Handwritten: 14/03/2020

Handwritten: 2/4/2020

Handwritten: 2/4

Principal  
Scottish Church College  
Kolkata



Scottish Church College  
1 & 3 Urquhart Square  
Kolkata

State Name : West Bengal, Code : 19

Bank Payment Voucher

Stoc

E  
006

Dated : 27-Jul-2020

BPO/226 dt 28/8

Particulars	Amount
Account : LIABILITY 2019-20	1,12,294.00

Through :

AXIS BANK LTD - SHYAMBAZAR BRANCH

On Account of :

CHATTERJEE ENTERPRISE - BEING PAID  
FOR PURCHASE OF LAB EQUIPMENT, ITEMS  
& LAB SAMPLES FOR MICROBIOLOGY DEPT.  
AS PER TAX INVOICE NOS. CE/168, 158, 160,  
167 & 173 /19-20 DT. 11/3/2020, 22/2/2020, 27/2  
/2020, 11/3/2020 & 12/3/20.

Bank Transaction Details:

CHATTERJEE ENTERPRISE

Cheque 850252 dt 28/8/2020 1,12,294.00

Amount (In words) : 28/8

Indian Rupees One Lakh Twelve Thousand  
Two Hundred Ninety Four Only

₹ 1,12,294.00

*Sumantra Chatterjee*  
dt 28/8/2020  
Recd in. 29/8/2020

Receiver's Signature:

*M. 27/8/2020*  
Authorised Signatory

Prepared by

Checked by

Verified by

*27/8/2020*

*[Signature]*

Bursar  
SCOTTISH CHURCH COLLEGE

Principal  
Scottish Church College  
Kolkata - 700006

Certified that the

*Sumantra*

CHA  
10. H

*3/3/2020*

Bill book Pg. no 48      Stock book Pg. no. - 45

**CHATTERJEE ENTERPRISE**  
 10, HARIPAL LANE, KOLKATA-700 006  
 Tel: 9433062808  
 GSTIN: 19 AGDFC0107B1ZD

**Tax Invoice**

(See rule 7, for a tax invoice referred to in section 31)

Invoice No: CE/168/2019-2020  
 Invoice Date: 11-03-2020  
 Reverse Charge (Y/N): NO  
 State: WESTBENGAL

Transport Mode:  
 Vehicle number:  
 Date:  
 Place:

Detail of Receiver (Billed to)  
 Name: To The Principal, Scottish Church College,  
 Address: 1&3 Urquhart Square, Kolkata-700006.

Detail of Consignee (Shipped to)  
 Name: Department Of Microbiology,  
 Address:

PAN:  
 GSTIN:  
 State: WEST BENGAL

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	DO Meter	8479	pc	1	11,500.00	11,500.00	9%	1,035.00	9%	1,035.00	9%	1,035.00	13,570.00
2	Flagpipett e Cap- 100ul	8479	pc	2	1,500.00	3,000.00	9%	270.00	9%	270.00	9%	270.00	3,540.00
3	Flagpipett e Cap- 1000ul	8479	pc	2	1,500.00	3,000.00	9%	270.00	9%	270.00	9%	270.00	3,540.00
Total Invoice amount in words:													20,650.00
Freight/Insurance/Packing and Forwarding Charges													17,500.00
Total													1,575.00
Total Amount before Tax													1,575.00
Add CGST													3,150.00
Add SGST													20,650.00
Total Tax Amount													3,150.00
Total Amount after Tax													20,650.00
GST on Reverse Charge													

Bank Name: UNITED BANK OF INDIA  
 Bank A/C: No-009505004479  
 Bank IFSC: UTBI00MK1121

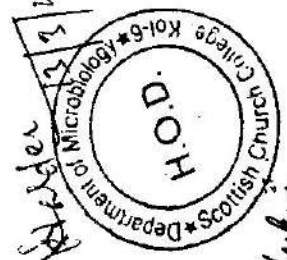
Manikranta, 206, Vivekananda Road, Kolkata-6

Goods Once sold will not be accepted back. Subject To Kolkata Jurisdiction.

*Rahul*  
 Principal  
 Scottish Church College  
 Kolkata

CHATTERJEE ENTERPRISE  
*Sumantra Chatterjee*

Received in good condition



APPROVED / RECEIVED  
 1. *Rahul* 13/3/2020  
 2. *Sumantra Chatterjee* 13/3/2020  
 3. *Rahul* 14/3/2020  
 Member Secretary  
 Department of Microbiology

Bill Book Pg. no. - 46

Stock book Pg. no - 44

**CHATTERJEE ENTERPRISE**  
10, HARPAL LANE, KOLKATA-700 006  
Tel: 9433062808  
GSTIN:-19 AGDFC0107B1ZD

**Tax Invoice**

(See rule 7, for a tax invoice referred to in section 31)

Invoice No: CE/154/2019-2020

Invoice Date: 22-02-2020

Reverse Charge (Y/N): NO

State: WESTBENGAL

Transport Mode:

Vehicle number:

Date:

Place:

Detail of Receiver (filled to)

Name: To, The Principal, Scottish Church College,  
Address: 83 Urquhart Square, Kolkata-700006.

Detail of Consignee (Shipped to)

Name: Department Of Microbiology  
Address:

PAN:

GSTIN:

State: WEST BENGAL

Code

Code- 19

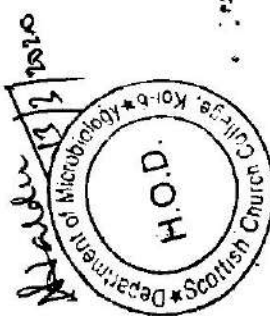
S No	Product description	HSN code	UOM	Qty	Rate	Amount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Transformation Teaching Kit	38220090	20expts	1	13,300.00	13,300.00	6%	798.00	6%	798.00	14,896.00
2	Plasmid Teaching Restrictio n Kit	38220090	100expts	1	9,500.00	9,500.00	6%	570.00	6%	570.00	10,640.00
3	Teaching Kit	38220090	20expts	2	9,000.00	18,000.00	6%	1,080.00	6%	1,080.00	20,160.00
4	Ligation Teaching Kit	38220090	5expts	1	3,500.00	3,500.00	6%	210.00	6%	210.00	3,920.00
Freight/Insurance/Packing and Forwarding Charges											
Total											
Total Invoice amount in words											
(Rupees Fortythree Thousand Six Hundred Sixteen Only, Challan No 2225)											
and Order No 512 Microbio 08/19-20 Attached.											
Bank Details											
Bank Name: UNITED BANK OF INDIA											
Branch: Manicktal, 206, Vivekananda Road, Kolkata-4											
Bank A/C: No-08505004679											
Bank IFSC: UTBI00KRT121											
Terms & conditions:-											
Goods Once sold will not be accepted back, Subject To Kolkata Jurisdiction.											

Total Amount before Tax: 20,160.00  
Total Tax Amount: 2,658.00  
Total Amount after Tax: 22,818.00  
GST on Reverse Charge: 2,658.00

CHATTERJEE ENTERPRISE  
Sumanta Chatterjee  
Proprietor

Principal  
Scottish Church College  
Kolkata

Received in good condition



APPROVED / RECOMMENDED  
1. ...  
2. ...  
3. ...  
Members, INDOUS COMMITTEE  
Department of Microbiology  
Scottish Church College

Stack book Pg. no. - 45

Bill book Pg. no. - 47b

**CHATTERJEE ENTERPRISE**  
 10, HARPAL LANE, KOLKATA-700 006  
 Tel: 9433062808  
 GSTIN: 19 AGDFC0107B1ZD

**Tax Invoice**

(See rule 7, for a tax invoice referred to in section 31)

Invoice No: CE/160/2019-2020  
 Invoice Date: 27-02-2020  
 Reverse Charge (Y/N): NO  
 State: WESTBENGAL

Detail of Receiver (Billed to)  
 Name: To, The Principal, Scottish Church College,  
 Address: 1&3 Urquhart Square, Kolkata-700006.  
 PAN: [Blank]  
 GSTIN: [Blank]  
 State: WEST BENGAL

Detail of Consignee (Shipped to)  
 Name: Department Of Microbiology  
 Address: [Blank]  
 PAN: [Blank]  
 GSTIN: [Blank]  
 State: WEST BENGAL

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Transformation			1	4,900.00	4,900.00	4,900.00	6%	294.00	6%	294.00	5%	245.00	5,488.00
2	Teaching	38220090	Scripts	1	1,700.00	1,700.00	1,700.00	6%	102.00	6%	102.00	6%	168.00	3,136.00
3	Teaching	38220090	10-ug	1	2,800.00	2,800.00	2,800.00	6%	168.00	6%	168.00	6%	390.00	7,280.00
4	Teaching	38220090	15scripts	1	5,500.00	5,500.00	5,500.00	6%	330.00	6%	330.00	6%	540.00	8,160.00
5	Teaching	38220090	10scripts	1	5,500.00	5,500.00	5,500.00	6%	330.00	6%	330.00	6%	540.00	8,160.00
6	Teaching	38220090	Scripts	1	3,000.00	3,000.00	3,000.00	9%	270.00	9%	270.00	9%	45.00	990.00
7	Teaching	38220090	20PR	1	500.00	500.00	500.00	9%	45.00	9%	45.00	9%	45.00	990.00
Total													24,098.00	

Total Tax Amount: 24,098.00  
 Total Amount before Tax: [Blank]  
 Total Amount after Tax: [Blank]  
 GST on Foreign Charge: [Blank]

H.O.D. Department of Microbiology, Scottish Church College, Kolkata-700006

Received in good condition.

Blender 13/3/2020

Blender 13/3/2020  
 Blakerly 14/3/2020  
 Teacher 15/3/2020

Manickala, 206, Vivekananda Road, Kolkata-6

**CHATTERJEE ENTERPRISE**  
 10, HARIPAL LANE, KOLKATA-700 006  
 Tel: 9433062308  
 GSTIN: 19 AGDPC0107B1ZD

Original  
 Duplicate  
 Triplicate  
 QUARANTINE  
 TE

**Tax Invoice**

(See rule 7, for a tax invoice referred to in section 31)

Invoice No: \_\_\_\_\_  
 Invoice Date: \_\_\_\_\_  
 Reverse Charge (Y/N): NO  
 State: WESTBENGAL  
 Transport Mode: \_\_\_\_\_  
 Vehicle number: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Place: \_\_\_\_\_

**Detail of Receiver (Billed to)**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 PAN: \_\_\_\_\_  
 GSTIN: \_\_\_\_\_  
 State: WEST BENGAL  
 Code: \_\_\_\_\_

**Detail of Consignee (Shipped to)**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 PAN: \_\_\_\_\_  
 GSTIN: \_\_\_\_\_  
 State: WEST BENGAL  
 Code: 19

S. No.	Product Description	HSN code	UDM	Qty	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
8	DNA Free Add	29349900	5gtn	1	1,400.00	1,400.00	1,400.00	9%	126.00	9%	126.00			1,652.00
9	Microtips 1ml	84799090	box	1	290.00	290.00	290.00	9%	26.10	9%	26.10			342.20
10	MCT 1.5ml	39269099	box	1	450.00	450.00	450.00	9%	40.50	9%	40.50			531.00
11	50KTAE	38220090	500ml	1	2,800.00	2,800.00	2,800.00	6%	168.00	6%	168.00			3,136.00
<b>Freight/Insurance/Packing and Forwarding Charges</b> (Total) _____														
<b>Total Invoice amount in words</b> [Rupees Thirty Three Thousand Seven Hundred Fifty Nine Only, Chaitan No 2224 and order No 513 microbio 09/19-20 DT-20-05-2020 attached].														
<b>Bank Details</b> Bank Name: UNITED BANK OF INDIA Branch: 2224 and order No 513 microbio 09/19-20 DT-20-05-2020 attached. Bank A/C: No-009500045479 Bank IFSC: UTBI0MIKT121 Terms & conditions: Goods Once sold will not be accepted back, Subject To Kolkata Jurisdiction.														

**Total Amount before Tax**  
 Add: CGST 1,959.60  
 Add: SGST 1,959.60  
 Add: IGST  
**Total Tax Amount**  
 Total Amount after Tax: 33,759.20  
 GST on Reverse Charge

Certified that the particulars given above are true and correct  
*Simanta Chatterjee*  
 CHATTERJEE ENTERPRISE  
 PROPRIETOR

*Atul Singh*  
 Principal  
 Scottish Church College  
 Kolkata

**CHATTERJEE ENTERPRISE**  
 10, Hari Pal Lane, Kol-700006  
 TEL: 9433062308

Stock book P.S. no. - 45

Bill book P.S. no. - 47

Original  
Duplicate  
Triplicate  
QUADRUPLE  
TE

**CHATTERJEE ENTERPRISE**  
10, HARIPAL LANE, KOLKATA-700 006  
Tel: 9433062808  
GSTIN: 19 AGDPC0107B1ZD

**Tax Invoice**

(See rule 7, for a tax invoice referred to in section 31)

Invoice No: CE/167/2019-2020  
Invoice Date: 11-03-2020  
Reverse Charge (Y/N): NO  
State: WESTBENGAL

Vehicle number:  
Date:  
Place:

Detail of Receiver (Billed to)  
Name: To The Principal, Scottish Church College,  
Address: 183 Urquhart Square, Kolkata

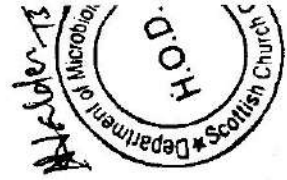
Detail of Consignee (Shipped to)  
Name: Department Of Microbiology  
Address:  
Phone:

PAN:  
GSTIN:  
State: WEST BENGAL

Code: 19

S. No.	HSN code	UOM	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	38220090	Scripts	1	5,350.00	5,350.00	5,350.00	6%	321.00	6%	321.00	5,992.00
Freight/Insurance/Customs/Port Charges											
Total											
Total Invoice amount in words											
(Rupees Five Thousand Nine Hundred Ninety Two Only, Challan No 2235 attached and Order No 534 Microbio 10/19-20 DT-03-03-2020 attached).											
Bank Details											
Bank Name: UNITED BANK OF INDIA      Manicktala, 206, Vivekananda Road, Kolkata-6											
Bank A/C: No-0095050046479											
Bank IFSC: UTBI0MKT121											
Terms & conditions: Goods Once sold will not be accepted back, Subject To Kolkata Jurisdiction.											
Total Amount before GST: 5,350.00											
Add: CGST: 321.00											
Add: SGST: 321.00											
Total Tax Amount: 642.00											
Total Amount after Tax: 5,992.00											
GST on Reverse Charge											

APPROVED / RECOMMENDED  
1. ...  
2. ...  
3. ...  
Members, ...



Received in good cons

Principal  
Church College  
Kolkata



Stock book Pg. No. 45

Bill book Pg. No. 47.

**CHATTERJEE ENTERPRISE**  
 10, HARIPAL LANE, KOLKATA-700 006  
 Tel: 9433062808  
 GSTIN: 19 AGDFC0107B1ZD

**Tax Invoice**

(See rule 7, for a tax invoice referred to in section 31)

Transport Mode:  
 Vehicle number:  
 Date:  
 Place:

Detail of Consignee (Shipped to)

Name: Department Of Microbiology  
 Address:  
 PAN:  
 GSTIN:  
 State: WEST BENGAL

Name of Receiver (Billed to)  
 Detail of Receiver:  
 Dr. J. K. Ghosh, Scottish Church College,  
 10, Haripal Lane, Uprecht Square, Kolkata-6.

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Taxable Value	CGST		SGST		IGST	Total
								Amount	Rate	Amount	Rate		
1	Glycerol	29054500	3kg	1	150.00	450.00	450.00	9%	40.50	9%	40.50	531.00	
2	Propanol	29051220	1lit	8	185.00	1,480.00	1,480.00	9%	133.20	9%	133.20	1,746.40	
Total												531.00	
Total Amount before Tax												2,277.40	
Add: CGST												1,930.00	
Add: SGST												173.70	
Add: IGST												173.70	
Total Tax Amount												947.40	
Total Amount after Tax: 2277.40 (INR) = 2277.00												2,277.00	
GST on Reverse Charge													

Freight/Insurance/Packing and Forwarding Charges  
 Total invoice amount in words  
 (Rupees Two Thousand Two Hundred Seventy Seven Only, Challen No 22A1  
 attached).  
 Bank Details  
 Bank Name: UNITED BANK OF INDIA  
 Bank A/C: No-009500046479  
 Bank IFSC: UTBI0MKT121  
 Terms & conditions:-  
 Goods Once sold will not be accepted back. Subject To Kolkata Jurisdiction.

Manichitra, 206, Vivekananda Road, Kolkata-6

Haripal Lane, Uprecht Square, Kolkata-6

Scottish Church College

Kolkata

Approved / Recow

1. ...

2. ...

3. ...

Members, ...

Department, ...

CHATTERJEE ENTERPRISE

Proprietor

Sumanta Chatterjee

CHATTERJEE ENTERPRISE

Kolkata-700006

Approved / Recow

1. ...

2. ...

3. ...

Members, ...

Department, ...

CHATTERJEE ENTERPRISE

Proprietor

Sumanta Chatterjee

CHATTERJEE ENTERPRISE

Kolkata-700006

Approved / Recow

1. ...

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Members, ...

Department, ...

CHATTERJEE ENTERPRISE

Proprietor

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CHATTERJEE ENTERPRISE

Kolkata-700006

Approved / Recow

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Members, ...

Department, ...

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Proprietor

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Kolkata-700006

Approved / Recow

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Kolkata-700006

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Kolkata-700006

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Kolkata-700006

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Kolkata-700006

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CHATTERJEE ENTERPRISE

Kolkata-700006

Approved / Recow

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Members, ...

Department, ...

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CHATTERJEE ENTERPRISE

Kolkata-700006

Approved / Recow

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Members, ...

Department, ...

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CHATTERJEE ENTERPRISE

Kolkata-700006

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Kolkata-700006

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Kolkata-700006

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Kolkata-700006

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CHATTERJEE ENTERPRISE

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CHATTERJEE ENTERPRISE

Kolkata-700006

Approved / Recow

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Proprietor

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Kolkata-700006

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Kolkata-700006

Approved / Recow

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Proprietor

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CHATTERJEE ENTERPRISE

Kolkata-700006

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Proprietor

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Kolkata-700006

Approved / Recow

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Sumanta Chatterjee

CHATTERJEE ENTERPRISE

Kolkata-700006

Approved / Recow

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3. ...

Members, ...

Department, ...

CHATTERJEE ENTERPRISE

Proprietor

Sumanta Chatterjee

CHATTERJEE ENTERPRISE

Kolkata-700006

Approved / Recow

1. ...

2. ...

3. ...

Members, ...

Department, ...

CHATTERJEE ENTERPRISE

Proprietor

Sumanta Chatterjee

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata

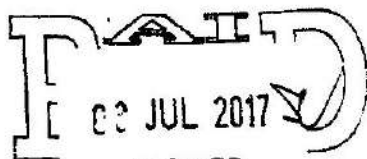
Bank Payment Voucher

BP0/357

dt-23/6/17

Dated : 20-Jun-2017

Particulars	Amount
Account : LAB. CONTINGENT - CHEMISTRY	₹ 3,255.00



Through : CASHIER  
AXIS BANK LTD. SEAHATA BRANCH, College, Kol-6

On Account of :  
S. B. CHEMICALS & SCIENTIFIC SUPPLIERS -  
BEING PAID FOR PURCHASED OF  
LABORATORY COMPONENTS FOR  
CHEMISTRY DEPT. AS PER INVOICE NO. SB/04  
/17-18 DT. 28/04/2017.

Bank Transaction Details:  
S. B. CHEMICALS & SCIENTIFIC SUPPLIERS  
Cheque 498568-23 20 Jun 2017 3,255.00

Amount (in words) :  
Indian Rupees Three Thousand Two Hundred  
Fifty Five Only

₹ 3,255.00

*Receiver's Signature*  
28/6/17

*20/6/17*  
Authorised Signatory  
Teacher-in-Charge  
Scottish Church College,  
Kolkata-700 006

*Prepared & Checked by*  
20/6/17

*u. Manoj*  
Bursar 21/6  
SCOTTISH CHURCH COLLEGE

*Principal*  
Principal  
Scottish Church College  
Kolkata

Order Placed by .....  
This copy to .....  
Bursar

N.B. : Order Number must be quoted when submitting bills.

04/17-18

28.04.17

TAX INVOICE  
BILL

# S. B. CHEMICALS & SCIENTIFIC SUPPLIERS

COMPLETE LABORATORY GOODS & GENERAL ORDER SUPPLIERS

Ref No. CH/03/17-18 U.S.

Date 03.04.17

Our Ref No. CH/03/SB/04

Date 28.04.2017

26/2, Surya Sen Street, Kolkata - 700 009

Mobile : 9874225363 / 9143288152 876 1773533

Email : tamalkrishnabhattacharyya@gmail.com

W.B.S.T. No. 19590785130

C.S.T. NO. 19590785227

VAT REGISTRATION NO. 19590785033

Party's VAT No.

M/s. Principal/Scottish Church College, Dept. of Chemistry, U.S. Unit

193, Uryahant Square, Kolkata-6.

Quantity	Description	Rate/Unit	Actual Rate	Vat Tax 6%	Vat Tax 14.5%	Total
40 gross	Fusion tube - 3'x3/8" Neutral glass.	Rs. 70/m				700 = 00
1 pc.	Succession Filtering Flask. Borosil 500 ml.	Rs. 425/m				425 = 00
4 pcs.	Succession Filtering Flask. Borosil 250 ml.	Rs. 325/m				1300 = 00
2000	Rubber Tube, 6 mm dia.	Rs. 180/m				360 = 00
2000	Rubber Tube 7 mm dia.	Rs. 235/m				470 = 00
						9255 = 00
		Grand Total				3255 = 00

APPROVED & RECOMMENDED  
 1. S. Ghosh 17/11/17  
 2. S. Ghosh 18/11/17  
 3. S. Ghosh 18/11/17  
 Member of the COMMITTEE  
 Department of Chemistry  
 Scottish Church College

Total Vat Tax NO vat (Rupees are including all bills.)  
 (Rupees Three thousand two hundred fifty five only.)

S. Ch  
 Principal  
 Scottish Church College  
 Kolkata

N.B. - Please pay by Crossed Cheque or Draft on a Calcutta Bank. If payment is not made within 15 days, interest will be charged @ of 18%

For S. B. Chemicals & Scientific Suppliers  
 TWSB  
 Proprietor



Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

314

Bank Payment Voucher

Dated : 8-May-2018

BPO/202 dt 15/5/18  
Particulars Amount  
Account : NETCOM INFOTECH (P) LTD 14,927.00  
Agst Ref NIPL/86/18-19 14,927.00 Dr

PAID  
28 MAY 2018  
CASHIER

Through :

AXIS BANK LTD - SHYAMBAZAR BRANCH

Scottish Church College, Kol-6

On Account of :

NETCOM INFOTECH (P) LTD. - BEING PAID FOR  
PURCHASE OF HP SWITCH 24 PORT FOR  
COMPUTER AT PHYSICS DEPT. AS PER BILL  
NO. NIPL/86/18-19 DT. 25/4/2018.

Bank Transaction Details:

NETCOM INFOTECH (P) LTD.  
Cheque 534883 dt 15/5/18 14,927.00

Amount (in words):

Indian Rupees Fourteen Thousand Nine  
Hundred Twenty Seven Only

₹ 14,927.00 ✓

Receiver's Signature: *[Signature]*  
28-5-18

Authorised Signatory *[Signature]*  
14/5

*[Signature]*  
23/5/18  
8/5/18

*[Signature]*  
12/5

Teacher-in-Charge  
Scottish Church College  
Kolkata-700 005

SCOTTISH CHURCH COLLEGE

Prepared & Checked by *[Signature]*

*[Signature]*  
Principal  
Scottish Church College  
Kolkata

Dated 28/5/2018

All Subject to Kolkata Jurisdiction

**3100 NETCOM INFOTECH PVT. LTD.**

95A, A.J.C. Bose Road, 1st Floor, Kolkata - 700 014  
Tel. : 2226 5256 / 5257 / 5258 • E-mail : netcom@netconinfotech.in  
Regd. Office : 61/1, Sarat Bose Road, Kolkata - 700 025

Received with thanks from Scottish Church College  
for amount thousand five hundred  
twenty seven only  
the sum of Rupees

Cash / Cheque No. / Demand Draft No.	Dated	BANK	AMOUNT		ACCOUNT
			Rs.	P.	
3100 Cheque No 534883	15/5/2018	Axis Bank Ltd	14 927	00	

INFOTECH PVT. LTD.



initiated this receipt

Rs. 14 927 = 00

This receipt is valid only on realisation of cheque / Drafts if cont.

is issued STRICTLY WITHOUT PREJUDICE.

*Hukuy*  
Principal  
Scottish Church College  
Kolkata

## TAX INVOICE

<b>NETCOM INFOTECH (P) LTD</b> SARAT BOSE ROAD KAR MOTOR VEHICLE KOLKATA - 700 025 PHONE : 22265256/57/58 GSTIN/UIN: 19AABCN6280D1ZH State Name : West Bengal, Code : 19 CIN: U51109WB2000PTC091572 E-Mail : netcom@netcominfotech.in	Invoice No. <b>NIPL/86/18-19</b>	Dated <b>25-Apr-2018</b>
Buyer <b>The Principal Scottish Church College</b> 1&3, Urquhart Square Kolkata - 700 006 Ph.- 2350-3862/5207 State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment <b>AGAINST DELIVERY</b>
	Supplier's Ref. <b>AMC</b>	Other Reference(s)
	Buyer's Order No. <b>NIL</b>	Dated <b>19-Apr-2018</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>DOOR DELIVERY</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP SWITCH 24 PORT 1810G J9980A</b>  S/N -CN70GMW46B OUTPUT CGST 9% OUTPUT SGST 9%	85176290	1.00 NO.	12,650.00	NO.	12,650.00
					9 %	1,138.50
					9 %	1,138.50
Total			1.00 NO.			₹ 14,927.00

Amount Chargeable (in words) E & O E

**Indian Rupees Fourteen Thousand Nine Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	12,650.00	9%	1,138.50	9%	1,138.50	2,277.00
<b>Total</b>	<b>12,650.00</b>		<b>1,138.50</b>		<b>1,138.50</b>	<b>2,277.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Seventy Seven Only**

Company's PAN : **AABCN6280D**

**Declaration**

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error correction in the invoice please report within 2 days. 5) For any support/ installation call please contact 2226 5256 - 58

for NETCOM INFOTECH (P) LTD

*Swapan Gharami*

Authorised Signatory

This is a Computer Generated Invoice

*Installed at Sc. Bd. (Physics Dept.)*

*S. Bhattacharyya*

*@ 4-5-18*

*M. 4/5/18*

*7/5 KM 5/5*

*Alukij*  
Principal  
Scottish Church College  
Kolkata

Scottish Church College  
 1 & 3 Urquhart Square  
 Kolkata  
 State Name : West Bengal, Code : 19

370

Bank Payment Voucher

Dated : 8-May-2018

BPO/203 15/5/18

Particulars	Amount
Account :	
NETCOM INFOTECH (P) LTD.	17,602.06
Agst Ref NIPL/23/18-19	17,602.06 Dr
Less TAX - T.D.S.	(-)298.00
NETCOM INFOTECH (P) LTD	298.00

28 MAY 2018  
 CASHIER  
 Scottish Church College, Kol-6

Through :  
 AXIS BANK LTD - SHYAMBAZAR BRANCH

On Account of :  
 NETCOM INFOTECH (P) LTD. - BEING PAID FOR ANNUAL MAINTAINENCE OF COMPUTER FOR THE MONTH OF APRIL 2018 AS PER TAX INVOICE NO. NIPL/023/18-19 DT. 11/4/2018 AFTER DEDUCTING TDS @ 2% ON RS. 14,917/-.

Bank Transaction Details:

NETCOM INFOTECH (P) LTD.  
 Cheque 17,304.06

Seventeen Thousand Three  
 paise Only

₹ 17,304.06

14/5  
 Authorised Signatory

Teacher-in-Charge  
 Scottish Church College  
 Kolkata-700 006

Amount Chargeable (in words)  
 Indian Rupees Seventeen Thousar.

HSN/SAC

25  
 COLLEGE

14,917.00	9%	1,342.53
14,917.00		1,342.53

Principal  
 Scottish Church College  
 Kolkata



Dated 20/5/2018

All Subject to Kolkata Jurisdiction

19

# NETCOM INFOTECH PVT. LTD.

95A, A. J. C. Bose Road, 1st Floor, Kolkata - 700 014  
Tel. : 2226 5256 / 5257 / 5258 • E-mail : netcom@netcominfotech.in  
Regd. Office : 61/1, Sarat Bose Road, Kolkata - 700 025

Received with thanks from Scottish Church College  
Seventeen thousand three hundred and four  
and six paise only

Cash / Cheque No. / Demand Draft No.	Dated	BANK	AMOUNT		ACCOUNT
			Rs.	P.	
<u>Cheque No</u> <u>534884</u>	<u>15/5/2018</u>	<u>Axis Bank</u>	<u>17,304</u>	<u>06</u>	<u>NETCOM INFOTECH PVT. LTD.</u>

Rs. 17,304-06

Terminated this receipt

This receipt is valid only on realisation of cheque / Drafts / If copy is issued STRICTLY WITHOUT PREJUDICE.

**TAX INVOICE**

(DUPLICATE FOR SUPPLIER)

**NETCOM INFOTECH (P) LTD**  
 ROAD  
 VEHICLE  
 025  
 5256/57/58  
 9AABCN6280D1ZH  
 West Bengal, Code : 19  
 09WB2000PTC091572  
 netcom@netcominfotech.in

**Principal Scottish Church College**  
 3, Urquhart Square  
 Kolkata - 700 006  
 Ph. - 2350-3862/5207  
 State Name : West Bengal, Code : 19

Invoice No.	Dated
<b>NIPL/23/18-19</b>	<b>11-Apr-2018</b>
Delivery Note	Mode/Terms of Payment
	<b>AGAINST INVOICE</b>
Supplier's Ref	Other Reference(s)
<b>AMC</b>	
Buyer's Order No.	Dated
<b>SCC/TIC/AMC</b>	<b>11-Apr-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ANNUAL MAINTAINANCE CHARGES</b> IT INFRASTRUCTURE MAINTANANCE FOR THE MONTH OF FROM 1/4/18 TO 30/4/18	998713				<b>14,917.00</b>
2	<b>OUTPUT CGST 9%</b>				9 %	<b>1,342.53</b>
3	<b>OUTPUT SGST 9%</b>				9 %	<b>1,342.53</b>

Total

**₹ 17,602.06**  
E & O.E

Amount Chargeable (in words)

**Indian Rupees Seventeen Thousand Six Hundred Two and Six paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	14,917.00	9%	1,342.53	9%	1,342.53	2,685.06
<b>Total</b>	<b>14,917.00</b>		<b>1,342.53</b>		<b>1,342.53</b>	<b>2,685.06</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Eighty Five and Six paise Only**

Company's PAN : **AABCN6280D**

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error correction in the invoice please report within 2 days. 5) For any support/ installation call please contact 2226 5256 - 58

*Blukin*  
**Principal**  
**Scottish Church College**  
**Kolkata**  
 for NETCOM INFOTECH (P) LTD

Authorized Signatory

This is a Computer Generated Invoice

*S. Bhattacharya*

*Net. No. 415718*

*415 573*



**19<sup>th</sup> April 2018**

Netcom Infotech Pvt. Ltd.  
95A A J C Bose Road, 1<sup>st</sup> Floor  
Kolkata - 700014

Dear Sirs,

As per our dialogue with your representative Mr. Supriyo Ghosh, Customer Support Manager, this is to inform you that your contract with the College expires on 30<sup>th</sup> April 2018.

Yours truly,

**Dr. Arpita Mukerji**  
Teacher-in-Charge

Principal  
Scottish Church College  
Kolkata

Received  
Manas Dhara.  
For Netcom Infotech  
19/04/2018

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

Bank Payment Voucher

Dated : 19-Apr-2018

138

Particulars BPO/101 dt 28/4/18 Amount  
Account : NETCOM INFOTECH (P) LTD. 34,060.70  
Agst Ref NIPL/01594/17-18 34,060.70 Dr

PAID  
16 MAY 2018  
CASHIER  
Scottish Church College, Kol.F

Through :  
AXIS BANK LTD - SHYAMBAZAR BRANCH

On Account of :  
NETCOM INFOTECH (P) LTD. - BEING PAID FOR  
PURCHASE OF COMPUTER ACCESSORIES AND  
ELECTRICAL ITEMS FOR ECONOMICS DEPT. AS  
PER TAX INVOICE NO. NIPL/01594/17-18 DT. 6/2  
/2018.

Bank Transaction Details:

NETCOM INFOTECH (P) LTD.  
Cheque 534257 dt 28/4/18 34,060.70

Amount (in words) :  
Indian Rupees Thirty Four Thousand Sixty and  
Seventy paise Only

34,060.70

*[Signature]*  
Receiver's Signature

*[Signature]*  
Authorised Signatory  
Teacher-in-Charge  
Scottish Church College  
Kolkata - 700 038

*[Signature]*  
19/4/18  
Prepared & Checked by  
Bursar  
SCOTTISH CHURCH COLLEGE  
*[Signature]*

TAX INVOICE

TAX INVOICE

Invoice No

Dated

1087

All Subject to Kolkata Jurisdiction

Dated 17/07/2018

### NETCOM INFOTECH PVT. LTD.

95A, A.J.C. Bose Road, 1st Floor, Kolkata - 700 014  
Tel.: 2226 5256 / 5257 / 5258 • E-mail: netcom@netcominfotech.in  
Regd. Office: 61/1, Sarat Bose Road, Kolkata - 700 025

Received with thanks from Scottish Church College

the sum of Rupees Thirty four thousand Sixty and Six Only only

Cash / Cheque No. / Demand Draft No.	Dated	BANK	AMOUNT Rs.	P.	ACCOUNT
<u>Cheque No 532257</u>	<u>28/07/2018</u>	<u>Axis Bank</u>	<u>34,000</u>	<u>70</u>	



Rs. 34,000.00

This receipt is valid only on realisation of cheque / Drafts is issued STRICTLY WITHOUT PREJUDICE. is terminated this receipt

TAX INVOICE

461

TAX INVOICE

(P) LTD  
ROAD  
ICLE  
8/57/58  
ABCN6280D12H  
West Bengal, Code : 19  
B2000PTC091572  
m@netcominfotech.in

Invoice No. **NIPL/01594/17-18** Dated **6-Feb-2018**  
Delivery Note Mode/Terms of Payment **Against Invoice**

Supplier's Ref. **AMC** Other Reference(s)

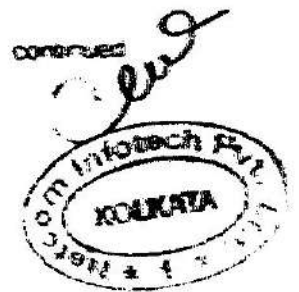
Buyer's Order No **03** Dated **21-Dec-2017**  
Despatch Document No Delivery Note Date

Despatched through Destination

Terms of Delivery  
**Economics Department**

pal Scottish Church College  
hart Square  
- 700 006  
350-3862/5207  
Name : West Bengal, Code : 19

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1 PVC FLEXIBLE PIPE		0 %	12.00 NO.			
2 WOODEN SCREW	3917	18 %	1 boxes			
3 WOODEN GULLY	3917	18 %	1 boxes			
4 NORMAL TIE	3917	18 %	1 boxes			
5 MARKING TIE.	3917	18 %	1 boxes			
6 PVC TAPE	8545	18 %	1.00 NO.			
7 8mm Fasteners	3917	18 %	4.00 NO.			
8 VR RACK 9U	84733099	18 %	1.00 NO.	5,240.00 NO		5,240.00 ✓
9 CR FAN FOR RAC	8473	18 %	1.00 NO.			
10 VR CABLE MANAGER 1U	85381010	18 %	1.00 NO.			
11 VR HARDWARE SCREW	85381010	18 %	1.00 NO.			
12 VR CANTILEVER TRAY	85381010	18 %	1.00 NO.			
13 POWER MANAGER 6 SOCKET 6 AMP	85381010	18 %	1.00 NO.			
14 UPS 600 VA NUMERIC	85044029	18 %	1.00 NO.	2,080.00 NO.		2,080.00 ✓
15 DG-GS 1528	85176290	18 %	1.00 NO.	8,640.00 NO		8,640.00 ✓
16 DGC-SC6U4F-3GC DIGISOL CAT6 CABLE	85444992	18 %	1.00 NO.	5,140.00 NO.		5,140.00 ✓



*Handwritten Signature*  
Principal  
Scottish Church College  
Kolkata

This is a Computer Generated Invoice

Work done  
Satisfactorily  
(SMITH NATH  
-com)

*Handwritten Signatures*

TAX INVOICE (Page 2)

NETCOM INFOTECH (P) LTD  
 ROAD  
 WICKLE  
 25  
 36/57/58  
 ABCN6280D1ZH  
 West Bengal, Code : 19  
 B2000PTC091572  
 m@netcominfotech.in

Principal Scottish Church College  
 Park Square  
 Kolkata - 700 006  
 Phone: 350-3862/5207  
 Name: West Bengal, Code : 19

Invoice No. NIPL/01594/17-18  
 Dated 6-Feb-2018  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Against Invoice  
 Other Reference(s)  
 Buyer's Order No. 03  
 Dated 21-Dec-2017  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination

Terms of Delivery  
 Economics Department

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
17	DGC-PP6U2L-1B DIGISOL PATCH PANEL 24 PORT	85369090	18 %	1.00 NO.	3,300.00 NO.		3,300.00 ✓
18	DGC-KS6UWH-A CAT6 KEYSTONE JACK	85369090	18 %	7.00 NO.	130.00 NO.		910.00 ✓
19	DGC-FPXSMSX-B (SINGAL PORT FACE PLATE )	85381090	18 %	7.00 NO.	75.00 NO.		525.00
20	BACK BOX	8517	18 %	7.00 NO.	35.00 NO.		245.00 ✓
21	DGC-PC6UMBL-1L (CAT6 P/C 1M BLUE)	85444992	18 %	7.00 NO.	120.00 NO.		840.00 ✓
22	DGC-PC6UMBL-2L ( CAT6 P/C 2M BLUE )	8544992	18 %	7.00 NO.	135.00 NO.		945.00 ✓
							28,865.00
OUTPUT CGST 9%						9 %	2,597.85
OUTPUT SGST 9%						9 %	2,597.85

Total

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Sixty and Seventy paise Only

₹ 34,060.70

Company's PAN

AABCN6280D

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error/correction in the invoice please report within 2 days 5) For any support/ installation call please contact 2226 5256 - 58

for NETCOM INFOTECH (P) LTD

Authorized Signatory

This is a Computer Generated Invoice

*K. K. Singh*  
 Principal  
 Scottish Church College  
 Kolkata

TAX INVOICE

TAX INVOICE  
(Tax Analysis)

Dated 6-Feb-2018

34/17-18

**NETCOM INFOTECH (P) LTD**  
61/1 SARAT BOSE ROAD  
NEAR MOTOR VEHICLE  
KOLKATA - 700 025  
PHONE : 22265256/57/58  
GSTIN/UID: 19AABCN6280D1ZH  
State Name : West Bengal, Code 19  
CIN: U51109WB2000PTC091572  
E-Mail : netcom@netcominfotech.in

GSTIN/UID  
State Name

19AABCN6280D1ZH  
West Bengal, Code : 19

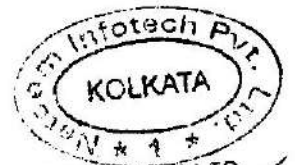
CIN  
E-Mail

U51109WB2000PTC091572  
netcom@netcominfotech.in

Party : **The Principal Scottish Church College**  
1&3, Urquhart Square  
Kolkata - 700 006  
Ph. - 2350-3862/5207  
State Name : West Bengal, Code : 19

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
3917		9%		9%		
6		9%		9%		
84733099	6,240.00	9%	561.60	9%	561.60	
8473		9%		9%		
85381010	2,080.00	9%	187.20	9%	187.20	
85044029	8,640.00	9%	777.60	9%	777.60	
85176290	5,980.00	9%	538.20	9%	538.20	
85444992	4,210.00	9%	378.90	9%	378.90	
85369090	525.00	9%	47.25	9%	47.25	
85381090	245.00	9%	22.05	9%	22.05	
8517	945.00	9%	85.05	9%	85.05	
8544992						
<b>Total</b>	<b>28,865.00</b>		<b>2,597.85</b>		<b>2,597.85</b>	<b>5,195.70</b>

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Ninety Five and Seventy paise Only



for NETCOM INFOTECH (P) LTD

Authorised Signatory

*Principal*  
Principal  
Scottish Church College  
Kolkata



# TAX INVOICE

**(P) LTD**  
**ROAD**  
**ICLE**  
**6/57/58**  
**ABCN6280D1ZH**  
**West Bengal, Code : 19**  
**82000PTC091572**  
**m@netcominfotech.in**

**pal Scottish Church College**  
**hart Square**  
**- 700 006**  
**350-3862/5207**  
**Name : West Bengal, Code : 19**

**Invoice No.**  
**NIPL/01594/17-18**  
**Delivery Note**

**Dated**  
**6-Feb-2018**  
**Mode/Terms of Payment**  
**Against Invoice**  
**Other References.**

**Supplier's Ref**  
**AMC**  
**Buyer's Order No.**  
**03**  
**Despatch Document No**

**Dated**  
**21-Dec-2017**  
**Delivery Note Date**

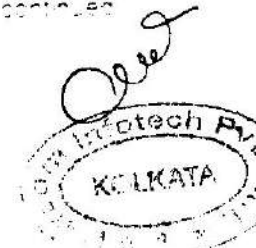
**Despatched through**

**Destination**

**Terms of Delivery**

**Economics Department**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per Disc %	Amount
1	PVC FLEXIBLE PIPE		0 %	12.00 NO.		
2	WOODEN SCREW	3917	18 %	1 boxes		
3	WOODEN GULLY	3917	18 %	1 boxes		
4	NORMAL TIE	3917	18 %	1 boxes		
5	MARKING TIE.	3917	18 %	1 boxes		
6	PVC TAPE	8546	18 %	1.00 NO.		
7	8mm Fasteners	3917	18 %	4.00 NO.		
8	VR RACK 9U	84733099	18 %	1.00 NO.	6,240.00 NO.	6,240.00
9	CR FAN FOR RAC	8473	18 %	1.00 NO.		
10	VR CABLE MANAGER 1U	85381010	18 %	1.00 NO.		
11	VR HARDWARE SCREW	85381010	18 %	1.00 NO.		
12	VR CANTILEVER TRAY	85381010	18 %	1.00 NO.		
13	POWER MANAGER 6 SOCKET 6 AMP	85381010	18 %	1.00 NO.		
14	UPS 600 VA NUMERIC	85044029	18 %	1.00 NO.	2,080.00 NO.	2,080.00
15	DG-GS 1528	85176290	18 %	1.00 NO.	8,640.00 NO	8,640.00
16	DGC-SC6U4F-3GC DIGISOL CAT6 CABLE	85444992	18 %	1.00 NO.	5,140.00 NO	5,140.00



This is a Computer Generated Invoice

  
**Principal**  
**Scottish Church College**  
**Kolkata**

TAX INVOICE(Page 2)

(P) LTD  
 ROAD  
 CIRCLE  
 6/57/58  
 AABCN6280D1ZH  
 West Bengal, Code 19  
 72000PTC091572  
 netcominfotech.in

Invoice No.  
**NIPL/01594/17-18**  
 Delivery Note

Dated  
**6-Feb-2018**  
 Mode/Terms of Payment  
**Against Invoice**  
 Other Reference No.

Principal Scottish Church College  
 Park Square  
 Kolkata - 700 006  
 Phone: 50-3862/5207  
 Name: West Bengal, Code 19

Supplier's Ref  
**AMC**  
 Buyer's Order No  
**03**  
 Despatch Document No

Dated  
**21-Dec-2017**  
 Delivery Note No.

Despatched through Destination

Terms of Delivery  
**Economics Department**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
17	DGC-PP6U2L-1B DIGISOL PATCH PANEL 24 PORT	85369090	18 %	1.00 NO.	3300.00	NO		3300.00	
18	DGC-KS6UWH-A CAT6 KEYSTONE JACK	85369090	18 %	7.00 NO.	135.00	NO		945.00	
19	DGC-FPXMSX-B (SINGAL PORT FACE PLATE)	85381090	18 %	7.00 NO.	135.00	NO		945.00	
20	BACK BOX	8517	18 %	7.00 NO.	35.00	NO		245.00	
21	DGC-PC6UMBL-1L (CAT6 P/C 1M BLUE)	85444992	18 %	7.00 NO.	120.00	NO		840.00	
22	DGC-PC6UMBL-2L (CAT6 P/C 2M BLUE)	8544992	18 %	7.00 NO.	135.00	NO		945.00	
								28865.00	
OUTPUT CGST 9%								9 %	2597.85
OUTPUT SGST 9%								9 %	2597.85

Total

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Sixty and Seventy paise Only

₹ 34,060.70

Company's PAN

AABCN6280D

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error/correction in the invoice please report within 2 days. 5) For any support/ installation call please contact 2226 5256 - 58.



for NETCOM INFOTECH PVT. LTD.

Authorized Signatory

This is a Computer Generated Invoice

*(Signature)*  
 Principal  
 Scottish Church College  
 Kolkata

**TAX INVOICE**  
(Tax Analysis)

J4/17-18

**NETCOM INFOTECH (P) LTD**  
61/1 SARAT BOSE ROAD  
NEAR MOTOR VEHICLE  
KOLKATA - 700 025  
PHONE - 22265256/57/58  
GSTIN/UID: 19AABCN6280D1ZH  
State Name : West Bengal Code 19  
CIN: U51109WB2000PTC091572  
E-Mail: netcom@netcominfotech.in

GSTIN/UID  
State Name

19AABCN6280D1ZH  
West Bengal, Code : 19

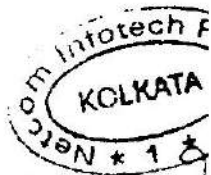
CIN  
E-Mail

U51109WB2000PTC091572  
netcom@netcominfotech.in

Party : **The Principal Scottish Church College**  
183, Urquhart Square  
Kolkata - 700 006  
Ph. - 2350-3862/5207  
State Name : West Bengal Code 19

HSN/SAC	Taxable Value	Central Tax		Rate	Amount	Rate	Amount
		Rate	Amount				
3917		9%		9%			
8546		9%		9%			
84733099	6,240.00	9%		9%	561.60		
8473		9%		9%			
35381010		9%		9%			
85044029	2,080.00	9%		9%	187.20		187.20
85176290	8,640.00	9%		9%	777.60		777.60
85444992	5,980.00	9%		9%	538.20		538.20
85369090	4,210.00	9%		9%	378.90		378.90
85381090	525.00	9%		9%	47.25		47.25
8517	245.00	9%		0%	22.05		22.05
8544992	945.00	9%		9%	85.05		85.05
<b>Total</b>	<b>28,865.00</b>				<b>2,597.85</b>		<b>2,597.85</b>

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Ninety Five and Seventy,** page 1



for NETCOM INFOTECH

*Signature*  
Principal  
Scottish Church College  
Kolkata

Scottish Church College  
 1 & 3 Urquhart Square  
 Kolkata  
 State Name : West Bengal, Code : 19

Bank Payment Voucher

BPO/1831 dt 28/2/18

Dated : 20-Feb-2018

263

Particulars	Amount
Account : NETCOM INFOTECH (P) LTD. Agst Ref NIPLJ01595/17-18	17,602.06 Dr
Less: TAX - T.D.S. NETCOM INFOTECH (P) LTD	298.00 Cr
	17,602.06
	(-)298.00

Through :  
 AXIS BANK LTD - SHYAMBAZAR BRANCH

On Account of :  
 NETCOM INFOTECH (P) LTD. - BEING PAID FOR ANNUAL MAINTAINENCE OF COMPUTER FOR THE MONTH OF FEBRUARY 2018 AS PER TAX INVOICE NO. NIPLJ01595/17-18 DT. 6/2/2018 AFTER DEDUCTING TDS @ 2% ON RS. 14,917/-.

Bank Transaction Details:  
 NETCOM INFOTECH (P) LTD.  
 Cheque 534005 dt 28/2/18 17,304.06

Amount (in words): 28/2  
 Indian Rupees Seventeen Thousand Three Hundred Four and Six paise Only

17,304.06

Receiver's Signature: *[Signature]*

Authorised Signatory *[Signature]*

Prepared & Checked by

Teacher-in-Charge  
 Scottish Church College  
 Kolkata-700 006

Bursar *[Signature]*  
 SCOTTISH CHURCH COLLEGE

Total	14,917.00	9%	1,342.53	IX
	14,917.00		1,342.53	amount
				1,342.53
				1,342.53

Principal  
 Scottish Church College  
 Kolkata

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

All Subject to Kolkata Jurisdiction

**NETCOM INFOTECH PVT. LTD.**

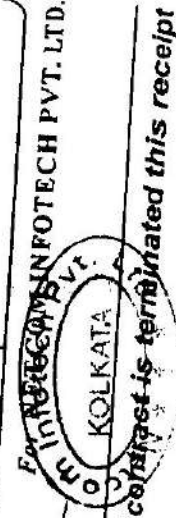
95A, A.J.C. Bose Road, 1st Floor, Kolkata - 700 014  
Tel. : 2226 5256 / 5257 / 5258 • E-mail : netcom@netcominfotech.in  
Regd. Office : 61/1, Sarat Bose Road, Kolkata - 700 025

Dated 10/3/2018

Received with thanks from Scottish Church College  
the sum of Rupees Seventeen thousand Three hundred & Sixty  
only

Cash / Cheque No. / Demand Draft No.	Dated	BANK	AMOUNT Rs.	P.	ACCOUNT
534005	28/2/18	AXIS	17304.	00	

Rs. 17,304/-



This receipt is valid only on realisation of cheque / Drafts if cash is not realised this receipt is issued STRICTLY WITHOUT PREJUDICE.

*H Mukherjee*  
Principal  
Scottish Church College  
Kolkata

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

(From 1-Apr-2017)

758  
N6280D1ZH  
000PTC091572  
@netcominfotech.in

Principal Scottish Church College  
Barrackpore Square, Kolkata - 700 006, Ph. - 2350  
62/5207  
State Name : West Bengal, Code : 19

Invoice No. <b>NIPL/01595/17-18</b>	Dated <b>6-Feb-2018</b>
Delivery Note	Mode/Terms of Payment <b>AGAINST INVOICE</b>
Supplier's Ref. <b>AMC</b>	Other Reference(s)
Buyer's Order No. <b>SCC/TIC/AMC</b>	Dated <b>11-Apr-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ANNUAL MAINTAINANCE CHARGES IT INFRASTRUCTURE</b>	998713				<b>14,917.00</b>
2	<b>MAINTANANCE FOR THE MONTH OF FROM 1/2 /18 TO 28/2/18</b>				9 %	<b>1,342.53</b>
3	<b>OUTPUT CGST 9% OUTPUT SGST 9%</b>				9 %	<b>1,342.53</b>
<b>Total</b>						<b>₹ 17,602.06</b>

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Six Hundred Two and Six paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	14,917.00	9%	1,342.53	9%	1,342.53	2,685.06
<b>Total</b>			<b>1,342.53</b>		<b>1,342.53</b>	<b>2,685.06</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Eighty Five and Six paise Only**

Company's PAN : **AABCN6280D**

Declaration  
1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error correction in the invoice please report within 2 days. 5) For any support/ installation call please contact 2226 5256 - 58

for NETCOM INFOTECH (P) LTD - (From 1-Apr-2017)



Authorised Signatory

This is a Computer Generated Invoice

*Service rendered*  
*S. Bhatta charpy*  
*7.2.18*

*M. S. 2/18*

*SV. 11/2*

*20/2*

*KV, 20/2*

*H. Bhatta*  
Principal  
Scottish Church College  
Kolkata

Scottish Church College  
 1 & 3 Urquhart Square  
 Kolkata  
 State Name : West Bengal, Code : 19

Bank Payment\_Voucher

Dated : 13-Feb-2018

BPO/1777 dt. 26/2

Particulars	Amount
Account :	
NETCOM INFOTECH (P) LTD.	8,342.60
Agst Ref NIPL/01597/17-18 8,342.60 Dr	
Less: TAX - T.D.S.	(-)142.00
NETCOM INFOTECH (P) LTD 142.00 Cr	

Through :

AXIS BANK LTD - SHYAMBAZAR BRANCH

On Account of :

NETCOM INFOTECH (P) LTD. - BEING PAID FOR  
 INSTALLATION CHARGES OF COMPUTERS AT  
 ECONOMICS DEPT. AS PER TAX INVOICE NO.  
 NIPL/01597/17-18 DT. 6/2/2018 AFTER  
 DEDUCTING TDS @ 2% ON RS. 7,070/-.

Bank Transaction Details:

NETCOM INFOTECH (P) LTD.  
 Cheque 533951 dt. Feb-2018 8,200.60

Amount (in words) :

Indian Rupees Eight Thousand Two Hundred  
 and Sixty paise Only

₹ 8,200.60

*Do not renew  
 contract after March 18.  
 5/3/18*



Receiver's Signature:

Authorised Signatory

Teacher in Charge  
 Scottish Church College  
 Kolkata-700 005

*ch  
 13/2/18*

*M 20/2*

SCOTTISH CHURCH COLLEGE

*BML*

11

Dated 9/3/2018

All Subject to Kolkata Jurisdiction

3103 NETCOM INFOTECH PVT. LTD.

95A, A.J.C. Bose Road, 1st Floor, Kolkata - 700 014  
Tel.: 2226 5256 / 5257 / 5258 • E-mail: netcom@netcominfotech.in  
Regd. Office: 61/1, Sarat Bose Road, Kolkata - 700 025

received with thanks from..... Scottish Church College.....  
the sum of Rupees..... Eight Thousand Two Hundred Sixty Rupees.....

Cash / Cheque No. / Demand Draft No.	Dated	BANK	AMOUNT		ACCOUNT
			Rs.	P.	
1533951	26/2/18	AXYS	8,200	68	

For NETCOM INFOTECH PVT. LTD.

*[Signature]*

Rs. 8,200.68

This receipt is valid only on realisation of cheque / Drafts if contract is terminated this receipt is issued STRICTLY WITHOUT PREJUDICE.

*[Signature]*  
Principal  
Scottish Church College  
Kolkata



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**NETCOM INFOTECH (P) LTD - (From 1-Apr-2017)**  
 BOSE ROAD  
 FOR VEHICLE  
 A - 700 025  
 22265256/57/58  
 UIN: 19AABCN6280D1ZH  
 U51109WB2000PTC091572  
 Mail: netcom@netcominfotech.in

Buyer  
**The Principal Scottish Church College**  
 1&3, Urquhart Square, Kolkata - 700 006, Ph. - 2350  
 -3862/5207  
 State Name : West Bengal, Code : 19

Invoice No.	Dated
NIPL/01597/17-18	6-Feb-2018
Delivery Note	Mode/Terms of Payment
	<b>AGAINST INVOICE</b>
Supplier's Ref.	Other Reference(s)
AMC	
Buyer's Order No.	Dated
03	21-Jan-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
<b>ECONOMICS DEPARTMENT</b>	

No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Installation Charges</b> PATCH PANEL TERMINATION 1 NO @ 300/-	998713				300.00
2	<b>Installation Charges</b> CABLE LAYING 125 MTR @ 39/-	998713				4,875.00
3	<b>Installation Charges</b> RACK INSTALLATION	998713				650.00
4	<b>Installation Charges</b> I/O TERMINATION 7 NO @ 35/-	998713				245.00
5	<b>Installation Charges</b> ACCESS POINT 1 NO @ 1000/-	998713				1,000.00
6	OUTPUT CGST 9%				9 %	636.30
7	OUTPUT SGST 9%				9 %	636.30
Total						<b>₹ 8,342.60</b>

Amount Chargeable (in words)

**Indian Rupees Eight Thousand Three Hundred Forty Two and Sixty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	7,070.00	9%	636.30	9%	636.30	1,272.60
<b>Total</b>	<b>7,070.00</b>		<b>636.30</b>		<b>636.30</b>	<b>1,272.60</b>

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Seventy Two and Sixty paise Only**

Company's PAN : **AABCN6280D**

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error correction in the invoice please report within 2 days. 5) For any support/ installation call please contact 2226 5256 - 58

*Handwritten Signature*  
 Principal  
 Scottish Church College  
 Kolkata



for NETCOM INFOTECH (P) LTD - (From 1-Apr-2017)

Authorized Signatory

This is a Computer Generated Invoice

*Handwritten Signature*  
 Head, Department of Economics,  
 Scottish Church College

*Handwritten Signature*  
 8/12

*Handwritten initials*

**TAX INVOICE**

**NETCOM INFOTECH (P) LTD - (From 1-Apr-2017)**  
 SARAT BOSE ROAD  
 NEAR MOTOR VEHICLE  
 KOLKATA - 700 025  
 PHONE : 22265256/57/58  
 GSTIN/UIN: 19AABCN6280D1ZH  
 CIN: U51109WB2000PTC091572  
 E-Mail : netcom@netcominfotech.in  
 Buyer

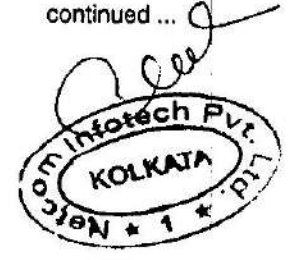
**The Principal Scottish Church College**  
 1&3, Urquhart Square  
 Kolkata - 700 006  
 Ph.- 2350-3862/5207  
 West Bengal, Code : 19

Invoice No.	Dated
<b>NIPL/01594/17-18</b>	<b>6-Feb-2018</b>
Delivery Note	Mode/Terms of Payment
	<b>Against Invoice</b>
Supplier's Ref.	Other Reference(s)
<b>AMC</b>	
Buyer's Order No.	Dated
<b>03</b>	<b>21-Dec-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery  
**Economics Department**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	PVC FLEXIBLE PIPE			12.00 NO.			
2	WOODEN SCREW	3917	18 %	1 boxes			
3	WOODEN GULLY	3917	18 %	1 boxes			
4	NORMAL TIE	3917	18 %	1 boxes			
5	MARKING TIE.	3917	18 %	1 boxes			
6	PVC TAPE	8546	18 %	1.00 NO.			
7	8mm Fasteners	3917	18 %	4.00 NO.			
8	VR RACK 9U	84733099	18 %	1.00 NO.	6,240.00	NO.	6,240.00
9	CR FAN FOR RAC	8473	18 %	1.00 NO.			
10	VR CABLE MANAGER 1U	85381010	18 %	1.00 NO.			
11	VR HARDWARE SCREW	85381010	18 %	1.00 NO.			
12	VR CANTILEVER TRAY	85381010	18 %	1.00 NO.			
13	POWER MANAGER 6 SOCKET 6 AMP	85381010	18 %	1.00 NO.			
14	UPS 600 VA NUMERIC	85044029	18 %	1.00 NO.	2,080.00	NO.	2,080.00

continued ...



This is a Computer Generated Invoice

*Received*  
*Smit Kana Chosh*  
 8.2.18  
 Head, Department of Economics,  
 Scottish Church College

*K. Mukherji*  
 Principal  
 Scottish Church College  
 Kolkata

*Dec*  
*13/2/18*

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

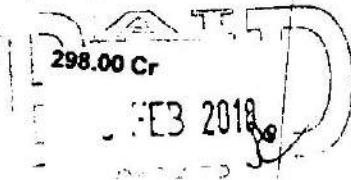
3324

Bank Payment Voucher

BPO/1621 dt - 1/2/18

Dated : 18-Jan-2018

Particulars	Amount
Account : NETCOM INFOTECH (P) LTD.	17,602.06
Less : TAX - T.D.S. NETCOM INFOTECH (P) LTD	(-)298.00



Through :  
AXIS BANK LTD - SHYAMBAZAR BRANCH

On Account of :  
NETCOM INFOTECH (P) LTD. - BEING PAID FOR  
ANNUAL MAINTAINENCE OF COMPUTER FOR  
THE MONTH OF JANUARY 2018 AS PER TAX  
INVOICE NO. NIPL/01443/17-18 DT. 9/1/2018  
AFTER DEDUCTING TDS @ 2% ON RS. 14,917/-.

Bank Transaction Details:  
NETCOM INFOTECH (P) LTD.  
Cheque 517414 dt 18/1/18 17,304.06

Amount (in words) : 12  
Indian Rupees Seventeen Thousand Three  
Hundred Four and Six paise Only

17,304.06

Receiver's Signature: *[Signature]* 7-2-18

18/1/18  
Authorised Signatory

Prepared & Checked by

19/1  
Burrar  
SCOTTISH CHURCH COLLEGE

Teacher-in-Charge  
Scottish Church College  
Kolkata-700 006

998713

*[Signature]*  
Principal  
Scottish Church College  
Kolkata

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Dated 7-3-2018

All Subject to Kolkata Jurisdiction

**NETCOM INFOTECH PVT. LTD.**

95A, A. J. C. Bose Road, 1st Floor, Kolkata - 700 014  
Tel. : 2226 5256 / 5257 / 5258 • E-mail : netcom@netcominfotech.in  
Regd. Office : 61/1, Sarat Bose Road, Kolkata - 700 025

Received with thanks from Scottish Church College

the sum of Rupees Seventeen thousand three hundred four and six paise only

Cash / Cheque No. / Demand Draft No.	Dated	BANK	AMOUNT		ACCOUNT
			Rs.	P.	
Cheque No 517414	01/02/2018	Axis Bank	17304	= 06	

For NETCOM INFOTECH PVT. LTD.

Rs. 17,304.06

This receipt is valid only on realisation of cheque / Drafts If contract is terminated this receipt is issued STRICTLY WITHOUT PREJUDICE.

*K. K. K.*  
Principal  
Scottish Church College  
Kolkata

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

-(From 1-Apr-2017)

Invoice No.  
**NIPL/01443/17-18**  
Delivery Note

Dated  
**9-Jan-2018**  
Mode/Terms of Payment  
**AGAINST INVOICE**  
Other Reference(s)

6280D1ZH  
JPTC091572  
netcominfotech.in

Supplier's Ref.  
**AMC**  
Buyer's Order No.  
**SCC/TIC/AMC**  
Despatch Document No.

Dated  
**11-Apr-2017**  
Delivery Note Date

**Scottish Church College**  
Port Square, Kolkata - 700 006, Ph.- 2350

Despatched through Destination

West Bengal, Code : 19

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ANNUAL MAINTAINANCE CHARGES</b> IT INFRASTRUCTURE MAINTANANCE FOR THE MONTH OF FROM 1/1 /18 TO 31/1 /2018	998713				14,917.00
2	<b>OUTPUT CGST 9%</b>				9 %	1,342.53
3	<b>OUTPUT SGST 9%</b>				9 %	1,342.53
<b>Total</b>						<b>₹. 17,602.06</b>

Amount Chargeable (in words)

E & O.E

**Indian Rupees Seventeen Thousand Six Hundred Two and Six paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	14,917.00	9%	1,342.53	9%	1,342.53	2,685.06
<b>Total</b>	<b>14,917.00</b>		<b>1,342.53</b>		<b>1,342.53</b>	<b>2,685.06</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Eighty Five and Six paise Only**

Company's PAN : **AABCN6280D**

**Declaration**

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error correction in the invoice please report within 2 days. 5) For any support/ installation call please contact 2226 5256 - 58



for NETCOM INFOTECH (P) LTD - (From 1-Apr-2017)

Authorized Signatory

This is a Computer Generated Invoice

*[Signature]*  
Principal  
Scottish Church College  
Kolkata

*Handwritten notes:*  
24-26/15/18  
BY 16/11  
18/11  
ku 12/11

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata

Bank Payment Voucher

22/15

Dated : 16-Dec-2017

BPO/1438 dt. 19/12/17

Particulars	Amount
Account : MAINTENANCE - COMPUTER	17,602.06
Less: TAX - T.D.S. NETCOM INFOTECH (P) LTD 298.00 Cr	(-298.00)

16 JAN 2018  
CASHIER  
Scottish Church College, Kolkata

Through :  
AXIS BANK LTD - SHYAMBAZAR BRANCH

On Account of :  
NETCOM INFOTECH (P) LTD. - BEING PAID FOR ANNUAL MAINTAINENCE OF COMPUTER FOR THE MONTH OF DECEMBER 2017 AS PER TAX INVOICE NO. NIPL/01259/17-18 DT. 6/12/2017 AFTER DEDUCTING TDS @ 2% ON RS. 14,917/-.

Bank Transaction Details:

NETCOM INFOTECH (P) LTD.  
Cheque 517253 ~~17,304.06~~ 17,304.06

Amount (in words) : 19/12  
Indian Rupees Seventeen Thousand Three Hundred Four and Six paise Only

₹ 17,304.06

Receiver's Signature: *[Signature]*  
19/12/17

Authorised Signatory: *[Signature]*  
Teacher-in-Charge  
Scottish Church College  
Kolkata-700 006

Prepared & Checked: *[Signature]*

Total	14,917.00	9%	1,342.53	9%
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*[Signature]*  
Principal  
Scottish Church College  
Kolkata

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**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**NETCOM INFOTECH (P) LTD - (From 1-Apr-2017)**  
 SE ROAD  
 VEHICLE  
 00 025  
 2265256/57/58  
 IN: 19AABCN6280D1ZH  
 51109WB2000PTC091572  
 Mail: netcom@netcominfotech.in  
 Buyer  
**The Principal Scottish Church College**  
 1&3, Urquhart Square, Kolkata - 700 006, Ph. - 2350  
 -3862/5207  
 State Name : West Bengal, Code : 19

Invoice No. **NIPL/01259/17-18**  
 Dated **6-Dec-2017**  
 Delivery Note  
 Mode/Terms of Payment **AGAINST INVOICE**  
 Supplier's Ref. **AMC**  
 Other Reference(s)  
 Buyer's Order No. **SCC/TIC/AMC**  
 Dated **11-Apr-2017**  
 Despatch Document No. **SCC/TIC/AMC**  
 Delivery Note Date  
 Despatched through  
 Destination

Terms of Delivery


SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>ANNUAL MAINTAINANCE CHARGES</b>	998713				<b>14,917.00</b>
	<b>IT INFRASTRUCTURE</b>					
	<b>MAINTANANCE FOR THE MONTH OF</b>					
	<b>FROM 1/12/17 TO 31/12/2017</b>					
2	<b>OUTPUT CGST 9%</b>				9 %	<b>1,342.53</b>
3	<b>OUTPUT SGST 9%</b>				9 %	<b>1,342.53</b>
<b>Total</b>						<b>₹ 17,602.06</b>

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Six Hundred Two and Six paise Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	14,917.00	9%	1,342.53	9%	1,342.53	2,685.06
<b>Total</b>	<b>14,917.00</b>		<b>1,342.53</b>		<b>1,342.53</b>	<b>2,685.06</b>

Tax Amount (in words) **Indian Rupees Two Thousand Six Hundred Eighty Five and Six paise Only**

Company's PAN : **AABCN6280D**  
 Declaration  
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error correction in the invoice please report within 2 days. 5) For any support/ installation call please contact 2226 5256 - 58

for **NETCOM INFOTECH (P) LTD - (From 1-Apr-2017)**  
  
 Authorised Signatory

This is a Computer Generated Invoice

to be  
 Service rendered  
 S. Bhattacharya

15/12/17

15/12

15/12

Principal  
 Scottish Church College  
 Kolkata

All Subject to Kolkata Jurisdiction

Dated 9.11.2018

# 2820 NETCOM INFOTECH PVT. LTD.

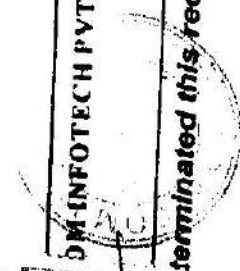
95A, A.J.C. Bose Road, 1st Floor, Kolkata - 700 014  
Tel. : 2226 5256 / 5257 / 5258 • E-mail : netcom@netconinfotech.in  
Regd. Office : 51/1, Sarat Bose Road, Kolkata - 700 025

Received with thanks from Scottish Church College  
the sum of Rupees Seventeen Thousand Three hundred  
four and six paise only

Cash / Cheque No. / Demand Draft No.	Dated	BANK	AMOUNT Rs.	P.	ACCOUNT
Cheque no 517253	19/11/18	Axis Bank	17,304	06	

Rs. 17,304.06 = 00

This receipt is valid only on realisation of cheque / Drafts if cancelled or terminated this receipt is issued STRICTLY WITHOUT PREJUDICE.



*K. Mukherjee*  
Principal  
Scottish Church College  
Kolkata

Cheque 517253 #442001 17,304.06  
Amount (in words): 17/12



Scottish Church College  
1 & 3 Urquhart Square  
Kolkata

Bank Payment Voucher

2114

BPO/1173

dt. 14/11/17

Dated : 2-Nov-2017

Particulars	Amount
Account : MAINTENANCE - COMPUTER	17,602.06
Less: TAX - T.D.S. NETCOM INFOTECH (P) LTD 298.00 Cr	(-)298.00

Stamp: AXIS BANK LTD. SHYAMBAZAR BRANCH

Through :

AXIS BANK LTD - SHYAMBAZAR BRANCH

On Account of :

NETCOM INFOTECH (P) LTD. - BEING PAID FOR ANNUAL MAINTAINENCE OF COMPUTER FOR THE MONTH OF OCTOBER 2017 AS PER TAX INVOICE NO. NIPL/0951/17-18 DT. 11/10/2017 AFTER DEDUCTING TDS @ 2% ON RS. 14,917/-.

Bank Transaction Details:

NETCOM INFOTECH (P) LTD.

Cheque 517065 dt. 14/11/17 17,304.06

Amount (In words): 14/11

Indian Rupees Seventeen Thousand Three Hundred Four and Six paise Only

₹ 17,304.06

Manas Dhara

Receiver's Signature:

16-11-2017

21/11

Authorised Signatory

Teacher-in-Charge  
Scottish Church College  
Kolkata-700 005

21/11/17

Prepared & Checked by

SCOTTISH CHURCH COLLEGE

Company's VAT TIN : 19413384061  
Company's CST No. : 19413384265  
Company's Service Tax No. : AABCN6280DST001

Principal  
Scottish Church College  
Kolkata

Tax  
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**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**NETCOM INFOTECH (P) LTD**  
 ROSE ROAD  
 FOR VEHICLE  
 - 700 025  
 22265256/57/58  
 UIN: 19AABCN6280D1ZH  
 U51109WB2000PTC091572  
 Mail : netcom@netcominfotech.in

Buyer  
**The Principal Scottish Church College**  
 1&3, Urquhart Square, Kolkata - 700 006, Ph.- 2350  
 -3862/5207  
 State Name : West Bengal, Code : 19

Invoice No. <b>NIPL/0951/17-18</b>	Dated <b>11-Oct-2017</b>
Delivery Note	Mode/Terms of Payment <b>AGAINST INVOICE</b>
Supplier's Ref. <b>SEN</b>	Other Reference(s)
Buyer's Order No. <b>SCC/TIC/AMC</b>	Dated <b>11-Apr-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>ANNUAL MAINTAINANCE CHARGES</b> IT INFRASTRUCTURE MAINTANANCE FOR THE MONTH OF FROM 1/10/17 TO 31/10/2017 (Maintenance Or Repair Service)	998713	18 %				<b>14,917.00</b>
2	<b>OUTPUT CGST 9%</b>					9 %	<b>1,342.53</b>
3	<b>OUTPUT SGST 9%</b>					9 %	<b>1,342.53</b>
<b>Total</b>							<b>In ₹ 17,602.06</b>

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Six Hundred Two and Six paise Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	14,917.00	9%	1,342.53	9%	1,342.53	2,685.06
<b>Total</b>	<b>14,917.00</b>		<b>1,342.53</b>		<b>1,342.53</b>	<b>2,685.06</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Eighty Five and Six paise Only**

Company's VAT TIN : **19413384061**  
 Company's CST No. : **19413384265**  
 Company's Service Tax No. : **AABCN6280DST001**  
 Buyer's VAT TIN : **unregd**  
 Company's PAN : **AABCN6280D**

Declaration  
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error correction in the invoice please report within 2 days. 5) For any support/ installation call please contact 2226 5256 - 58



for NETCOM INFOTECH (P) LTD

*[Signature]*  
 Authorised Signatory

Principal  
 Scottish Church College  
 Kolkata

This is a Computer Generated Invoice

*Service rendered*  
*S. Bhattacharya*  
*23-10-17*

*M. Meena*  
*30/10/17*

*8/1/17*  
*1/11*  
*11/11*

Dated 17/11/2017

All Subject to Kolkata Jurisdiction

32866 **NETCOM INFOTECH PVT. LTD.**

95A, A.J.C. Bose Road, 1st Floor, Kolkata - 700 014  
Tel.: 2228 5256 / 5257 / 5258 • E-mail: netcom@netcominfotech.in  
Regd. Office: 61/1, Sarat Bose Road, Kolkata - 700 025

Received with thanks from Scottish Church College  
the sum of Rupees seventeen Thousand Three Hundred Rupees  
and six paise only

Cash / Cheque No. / Demand Draft No.	Dated	BANK	AMOUNT RS.	P.	ACCOUNT
517065	14/11/17	Axis Bank	17,304	06	

TCOM INFOTECH PVT. LTD.  
KOLKATA  
for terminated this receipt  
N \* 1 \*



Rs. 17,304.06

This receipt is valid only on realisation of cheque / Drafts  
is issued STRICTLY WITHOUT PREJUDICE.

*K. K. K.*  
Principal  
Scottish Church College  
Kolkata

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata

2003

Bank Payment Voucher

Dated : 18-Sep-2017

BPO/1027 dt. 22/9/17

Particulars	Amount
Account : MAINTENANCE - COMPUTER	17,602.06
Less: TAX - T.D.S. NETCOM INFOTECH (P) LTD 298.00 Cr	(-)298.00
<b>PAID</b> 12 SEP 2017 CASHIER	
Through : AXIS BANK LTD - SHYAMBAZAR BRANCH	
On Account of : NETCOM INFOTECH (P) LTD. - BEING PAID FOR ANNUAL MAINTAINENCE OF COMPUTER FOR THE MONTH OF SEPTEMBER 2017 AS PER TAX INVOICE NO. NIPL/0818/17-18 DT. 12/09/2017 AFTER DEDUCTING TDS @2% ON RS. 14,917/-.	
Bank Transaction Details: NETCOM INFOTECH (P) LTD. Cheque 504478 dt. 18/9/17 17,304.06	
Amount (in words) : Indian Rupees Seventeen Thousand Three Hundred Four and Six paise Only	
	₹ 17,304.06

Receiver's Signature: *[Signature]* 12-10-17

Authorised Signatory *[Signature]*

Teacher-in-Charge  
Scottish Church College  
Kolkata-700 006

*[Signature]* 18/9/17  
Prepared & Checked by

*[Signature]* 20/9  
Bursar  
SCOTTISH CHURCH COLLEGE

*[Signature]*  
Principal  
Scottish Church College  
Kolkata

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

All Subject to Kolkata Jurisdiction

Dated 12.10.2017

NETCOM INFOTECH PVT. LTD.

95A, A.J.C. Bose Road, 1st Floor, Kolkata - 700 014  
Tel. : 2226 5256 / 5257 / 5258 • E-mail : netcom@netcominfotech.in  
Regd. Office : 61/1, Sarat Bose Road, Kolkata - 700 025

with thanks from Scottish Church College  
Sum of Rupees Seventeen thousand three hundred  
four and six paise only

Cash / Cheque No. / Demand Draft No.	Dated	BANK	AMOUNT Rs.	P.	ACCOUNT
Cheque NO 504678	23/09/2017	Axis Bank LTD	17304=06		NETCOM INFOTECH PVT. LTD.

Rs. 17,304=06

This receipt is valid only on realisation of cheque / Drafts if copy is issued STRICTLY WITHOUT PREJUDICE. Terminated this receipt

*Mukherjee*  
Principal  
Scottish Church College  
Kolkata

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

758  
N6280D1ZH  
J0PTC091572  
netcominfotech.in

**Scottish Church College**  
Square, Kolkata - 700 006, Ph - 2350

West Bengal, Code : 19

Invoice No  
**NIPL/0818/17-18**  
Delivery Note

Supplier's Ref.  
**SEN**  
Buyer's Order No  
**SCC/TIC/AMC**  
Despatch Document No.

Dated  
**12-Sep-2017**  
Mode/Terms of Payment  
**AGAINST INVOICE**  
Other Reference(s)

Dated  
**11-Apr-2017**  
Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>ANNUAL MAINTAINANCE CHARGES IT INFRASTRUCTURE MAINTANANCE FOR THE MONTH OF FROM 1/9/17 TO 30/9/2017 (Maintenance Or Repair Service)</b>	998713	18 %			<b>14,917.00</b>
2	<b>OUTPUT CGST 9%</b>				9 %	<b>1,342.53</b>
3	<b>OUTPUT SGST 9%</b>				9 %	<b>1,342.53</b>

Total

**₹ 17,602.06**

Amount Chargeable (in words)

**Indian Rupees Seventeen Thousand Six Hundred Two and Six paise Only**

E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	14,917.00	9%	1,342.53	9%	1,342.53	2,685.06
<b>Total</b>	<b>14,917.00</b>		<b>1,342.53</b>		<b>1,342.53</b>	<b>2,685.06</b>

Tax Amount (in words) **Indian Rupees Two Thousand Six Hundred Eighty Five and Six paise Only**

Company's VAT TIN **19413384061**  
Company's CST No **19413384255**  
Company's Service Tax No **AABCN6280DST001**  
Buyer's VAT TIN **unregd**  
Company's PAN **AABCN6280D**



for NETCOM INFOTECH (P) LTD

Authorized Signatory

This is a Computer Generated Invoice

*Handwritten signature*  
Principal  
Scottish Church College  
Kolkata

*Handwritten date*  
16/9

*Handwritten date*  
16/9/17

*Handwritten date*  
17/9/17

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata

996

Bank Payment Voucher

Dated : 31-Aug-2017

BPO/745 dt. 6/9/17  
Particulars

Amount

17,602.06

(-)298.00

Account : MAINTENANCE - COMPUTER

Less: TAX - T.D.S.  
NETCOM INFOTECH (P) LTD 298.00 Cr

21 SEP 2017

Through :

AXIS BANK LTD - SHYAMBAZAR BRANCH  
Scottish Church College

On Account of :

NETCOM INFOTECH (P) LTD. - BEING PAID FOR  
ANNUAL MAINTAINENCE OF COMPUTER FOR  
THE MONTH OF AUGUST 2017 AS PER TAX  
INVOICE NO. NIPL/0661/17-18 DT. 17/08/2017  
AFTER DEDUCTING TDS @2% ON RS. 14,917/-.

Bank Transaction Details:

NETCOM INFOTECH (P) LTD.  
Cheque 503905 dt. 31-Aug-2017 17,304.06

Amount (In words) : 619

Indian Rupees Seventeen Thousand Three  
Hundred Four and Six paise Only

₹ 17,304.06

KM/519

Authorised Signatory  
Teacher-in-Charge  
Scottish Church College  
Kolkata-700 006

Receiver's Signature:  
21-9-17

Prepared & Checked by  
21/8/17

M. Manoj  
Bursar 519  
SCOTTISH CHURCH COLLEGE

Principal  
Scottish Church College  
Kolkata





FOR VEHICLE  
A - 700 025  
22265256/57/58  
VIN 19AABCN6280D1ZH  
J51109WB2000PTC091572  
mail: netcom@netcominfotech.in

17-Aug-2017  
Mode/Terms of Payment

17-Aug-2017  
Mode/Terms of Payment  
**AGAINST INVOICE**  
Other Reference(s)

**The Principal Scottish Church College**  
183, Urquhart Square  
Kolkata - 700 006  
Ph - 2350-3862/5207  
West Bengal, Code 19

Supplier's Ref  
**SEN**  
Buyer's Order No.  
**SCC/TIC/AMC**  
Despatch Document No.  
Despatched through  
Destination  
Dated  
**11-Apr-2017**  
Delivery Note Date  
Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>ANNUAL MAINTAINANCE CHARGES</b> IT INFRASTRUCTURE MAINTAINANCE FOR THE MONTH OF FROM 1/8/17 TO 31/8/2017 (Maintenance Or Repair Service)	998713	18 %				14,917.00
<b>OUTPUT CGST 9%</b>				9 %		1,342.53
<b>OUTPUT SGST 9%</b>				9 %		1,342.53
<b>Total</b>						<b>₹ 17,602.06</b>

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Six Hundred Two and Six paise Only**  
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
998713	14,917.00	9%	1,342.53	9%	1,342.53
<b>Total</b>			<b>1,342.53</b>		<b>1,342.53</b>

Tax Amount (in words) **Indian Rupees Two Thousand Six Hundred Eighty Five and Six paise Only**

Company's VAT TIN: 19413384061  
Company's CST No.: 19413384256  
Company's Service Tax No.: AABCN6280DST001  
Buyer's VAT TIN: unregd  
Company's PAN: AABCN6280D

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 2) Overdue interest will be charged @ 24% per annum 3) Cheque bouncing charges Rs 500/- 4) Any error or correction in the invoice please report within 2 days 5) For any support, installation call please contact 2226 5256 - 58

KOLKATA  
for NETCOM INFOTECH (P) LTD  
*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

*received*  
*Blatter charge*  
*18.8.17*

*M. M.*  
*27/8/17*

*AM 31/8*

*Dr*  
*09/8*

*M. Manoj*  
*30/8*

Pl. send no more bill of Netcom Infotech till we take any decision on the matter of their continuance.  
*[Signature]*  
Principal  
Scottish Church College  
Kolkata

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata

957

Bank Payment Voucher

Dated : 21-Aug-2017

BPO/702 dt. 31/8/17

Account :

MAINTENANCE - COMPUTER

Amount

17,602.06

Less: TAX - T.D.S.

NETCOM INFOTECH (P) LTD 298.00 Cr

(-)-298.00

Stamp: 07 SEP  
Scottish Church College

Through :

AXIS BANK LTD - SHYAMBAZAR BRANCH

On Account of :

NETCOM INFOTECH (P) LTD. - BEING PAID FOR ANNUAL MAINTAINENCE OF COMPUTER FOR THE MONTH OF JULY 2017 AS PER TAX INVOICE NO. NIPL/0617/17-18 DT. 07/08/2017 AFTER DEDUCTING TDS @2% ON RS. 14,917/-

Bank Transaction Details:

NETCOM INFOTECH (P) LTD.

Cheque 503863 21-Aug-2017 17,304.06

Amount (in words) : 31/8

Indian Rupees Seventeen Thousand Three Hundred Four and Six paise Only

Stamp: ₹ 17,304.06

Receiver's Signature:

Handwritten signature and date: 21/8/17

Prepared & Checked by:

SCOTTISH CHURCH COLLEGE

Bursar

Authorised Signatory  
Teacher-in-Charge  
Scottish Church College  
Kolkata-700 006

Principal  
Scottish Church College  
Kolkata

TAX INVOICE

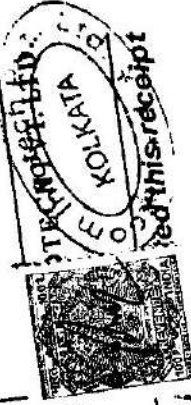
Dated 7<sup>th</sup> 9<sup>th</sup> 2017

All Subject to Kolkata Jurisdiction  
**NETCOM INFOTECH PVT. LTD.**  
 95A, A.J.C. Bose Road, 1st Floor, Kolkata - 700 014  
 Tel.: 2226 5256 / 5257 / 5258 • E-mail: netcom@netcominfotech.in  
 Regd. Office : 61/1, Sarat Bose Road, Kolkata - 700 025

32585

Received with thanks from Scottish Church College  
Seventeen thousand three hundred four

Cash / Cheque No. / Demand Draft No.	Dated	BANK	AMOUNT		ACCOUNT
			Rs.	P.	
Cheque no 503863	31/08/2017	Axis Bank	17,304	= 06	NPL / 0617 / 17-18



Rs. 17,304 = 06

*H. Mukherjee*  
 Principal  
 Scottish Church College  
 Kolkata

This receipt is valid only on realisation of cheque / Drafts If contract is issued STRICTLY WITHOUT PREJUDICE.

**TAX INVOICE**

(DUPLICATE FOR SUPPLIER)

**NETCOM INFOTECH (P) LTD**  
 1 BOSE ROAD  
 TOR VEHICLE  
 A - 700 025  
 22265256/57/58  
 UIN: 19AABCN6280D1ZH  
 51109WB2000PTC091572  
 netcom@netcominfotech.in

**Principal Scottish Church College**  
 3, Urquhart Square  
 Kolkata - 700 006  
 Ph - 2350-3862/5207  
 West Bengal Code 19

Invoice No. <b>NIPL/0617/17-18</b>	Dated <b>7-Aug-2017</b>
Delivery Note	Mode/Terms of Payment <b>AGAINST INVOICE</b>
Supplier's Ref. <b>SEN</b>	Other Reference(s)
Buyer's Order No. <b>SCC/TIC/AMC</b>	Dated <b>11-Apr-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>ANNUAL MAINTAINANCE CHARGES</b> IT INFRASTRUCTURE MAINTANANCE FOR THE MONTH OF FROM 1/7/17 TO 31/7/2017 (Maintenance Or Repair Service)	998713	18 %				14,917.00
2	<b>OUTPUT CGST 9%</b>				9 %		1,342.53
3	<b>OUTPUT SGST 9%</b>				9 %		1,342.53
<b>Total</b>							<b>₹ 17,602.06</b>

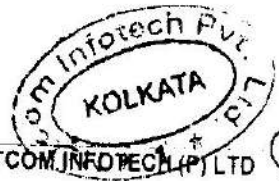
Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Six Hundred Two and Six paise Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
998713	14,917.00	9%	1,342.53	9%	1,342.53
<b>Total</b>	<b>14,917.00</b>		<b>1,342.53</b>		<b>1,342.53</b>

Tax Amount (in words) **Indian Rupees Two Thousand Six Hundred Eighty Five and Six paise Only**

Company's VAT TIN: 19413384061  
 Company's CST No: 19413384256  
 Company's Service Tax No: AABCN6280DST001  
 Buyer's VAT TIN: unregd  
 Company's PAN: AABCN6280D

**Declaration**  
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error correction in the invoice please report within 2 days 5) For any support/ installation call please contact 2226 5256 - 58



for NETCOM INFOTECH (P) LTD  
 [Signature]  
 Authorised Signatory

This is a Computer Generated Invoice

Service rendered  
 S. Bhattacharya  
 8.8.17

M. N. [Signature] 17/8/17  
 [Signature] 18/8  
 M. Manu [Signature] 18/8

[Signature]  
 Principal  
 Scottish Church College  
 Kolkata

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata

Bank Payment Voucher

2255

BPO/1252 dt. 23/11/17

Dated : 17-Nov-2017

Particulars	Amount
Account : MAINTENANCE - COMPUTER	17,602.06
Less: TAX - T.D.S. NETCOM INFOTECH (P) LTD 298.00 Cr	(-)298.00

DEC 2017  
CASHIER  
Scottish Church College, Kolkata

Through :  
AXIS BANK LTD - SHYAMBAZAR BRANCH

On Account of :  
NETCOM INFOTECH (P) LTD. - BEING PAID FOR  
ANNUAL MAINTAINENCE OF COMPUTER FOR  
THE MONTH OF NOVEMBER 2017 AS PER TAX  
INVOICE NO. NIPL/1087/17-18 DT. 6/11/2017  
AFTER DEDUCTING TDS @ 2% ON RS. 14,917/-

Bank Transaction Details:  
NETCOM INFOTECH (P) LTD.  
Cheque 57126 dt. 17-Nov-2017 17,304.06

Amount (In words) : 23/11  
Indian Rupees Seventeen Thousand Three  
Hundred Four and Six paise Only

₹ 17,304.06

Manus Dhara  
Receiver's Signature: 05/12/17

23/11/17  
Authorised Signatory

Teacher-in-Charge  
Scottish Church College  
Kolkata-700 006

Prepared & Checked by: [Signature] 20/11  
Bursar  
SCOTTISH CHURCH COLLEGE

Tax	
Amount	1,342.
	1,342.

Company's VAT TIN  
Company's

[Signature]  
Principal  
Scottish Church College  
Kolkata

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Dated

2752 Dated 05-12-2017

All Subject to Kolkata Jurisdiction

NETCOM INFOTECH PVT. LTD.

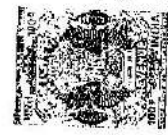
95A, A.J.C. Bose Road, 1st Floor, Kolkata - 700 014  
Tel.: 2226 5256 / 5257 / 5258 • E-mail: netcom@netcominfotech.in  
Regd. Office: 61/1, Sarat Bose Road, Kolkata - 700 025

Received with thanks from Scottish Church College  
the sum of Rupees Seventeen Thousand Three Hundred Four and Six Paise only

Cash / Cheque No. / Demand Draft No.	Dated	BANK	AMOUNT Rs.	P.	ACCOUNT
517126	29-11-17	Axis Bank	17,304.06		



NETCOM INFOTECH PVT. LTD.  
Manshabara



Rs. 17,304.06

This receipt is valid only on realisation of cheque / Drafts  
is issued STRICTLY WITHOUT PREJUDICE.

H. Mukherjee  
Principal  
Scottish Church College  
Kolkata

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

NETCOM INFOTECH LTD  
 ABCN6280D1ZH  
 VB2000PTC091572  
 com@netcominfotech.in

Invoice No.	Dated
NIPL/01087/17-18	6-Nov-2017
Delivery Note	Mode/Terms of Payment
	<b>AGAINST INVOICE</b>
Supplier's Ref.	Other Reference(s)
SEN	
Buyer's Order No.	Dated
SCC/TIC/AMC	11-Apr-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

**Principal Scottish Church College**  
 Urquhart Square, Kolkata - 700 006, Ph. - 2350  
 862/5207  
 State Name : West Bengal, Code : 19

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ANNUAL MAINTAINANCE CHARGES</b> IT INFRASTRUCTURE MAINTANANCE FOR THE MONTH OF FROM 1/11/17 TO 30/11/2017 (Maintenance Or Repair Service)	998713				14,917.00
2	<b>OUTPUT CGST 9%</b>				9 %	1,342.53
3	<b>OUTPUT SGST 9%</b>				9 %	1,342.53
<b>Total</b>						<b>₹ 17,602.06</b>

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Six Hundred Two and Six paise Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	14,917.00	9%	1,342.53	9%	1,342.53	2,685.06
<b>Total</b>	<b>14,917.00</b>		<b>1,342.53</b>		<b>1,342.53</b>	<b>2,685.06</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Eighty Five and Six paise Only**

Company's VAT TIN : 19413384061  
 Company's CST No. : 19413384255  
 Company's Service Tax No : AABCN6280DST001  
 Buyer's VAT TIN : unregd  
 Company's PAN : AABCN6280D



**Declaration**  
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 2) Overdue interest will be charged @ 24% per annum 3) Cheque bouncing charges Rs. 500/- 4) Any error correction in the invoice please report within 2 days. 5) For any support/ installation call please contact 2226 5256 - 58

for NETCOM INFOTECH (P) LTD

Authorised Signatory

This is a Computer Generated Invoice

*Service rendered*  
 S. Bhattacharyya  
 8.11.17

*15/11/17*

*SV 15/11*

*16/11*

*17/11/17*  
 Principal  
 Scottish Church College  
 Kolkata



In Depth of Focus

**FEINTECHNIK**  
193 A/14, PICNIC GARDEN ROAD  
KOLKATA - 700 039  
OFF : 91 33 2343 7520  
FAX : 91 33 2343 7520  
E-mail : feintechnik@gmail.com  
Web : www.feintechnik.in

original

## Tax - Invoice

To, The Principal Scottish Church College 1 Urquhart Square Kolkata - 700 006 West Bengal	Bill No.	: FT/SCC/Sale/45/2020-21
	Bill Date.	: 29-01-2021
	Your Order No.	: BOOST GRANT/SCC/PO/19-20/01
	Order Date	: 02/11/2020
	Payment Terms	: 100% Against PI
	Our GST No	: 19AJVPS2336R1Z0

Sl.No.	Item Description	Qty	Total Amount [Rs.]
01.	Carl Zeiss GmbH - Germany Upright Trinocular Research Microscope model Axioscope 5 and Monochromatic Camera model AxioCam 202 with Desktop PC	1 Set	Rs. 13,60,000.00
Total Price [Exclusive GST]			Rs. 13,60,000.00
CGST @ 2.5%			Rs. 34,000.00
SGST @ 2.5%			Rs. 34,000.00
Net Amount (Inclusive of GST)			Rs. 14,28,000.00

(Rupees Fourteen Lac Twenty Eight Thousand Only)

for FEINTECHNIK

Authorized Signatory

### Our banking details.....

A/C Name: FEINTECHNIK  
Karnataka Bank Ltd  
Branch : 55B Sarat Banerjee Road,  
Kolkata - 700029  
A/C No : 4367000600013601  
IFSC CODE : KARB0000436  
Branch Code : 436

Received and  
installed  
@by  
22.03.21

M. M.  
22/3/21  
Head Dept of Botany  
Scottish Church College  
Kolkata-6

M. M.  
Principal  
Scottish Church College  
Kolkata - 700006



**FEINTECHNIK**

In Depth of Focus

**FEINTECHNIK**

193A/14, PICNIC GARDEN F

Kolkata - 700 039

Off : 91-33-2343 7520

91-33-2343 7520

Fax : 91-33-2343 7520

Mail: feintechnik@gmail.com

Web : www.feintechnik.in

## Proforma-Invoice

To, The Principal Scottish Church College 1 Urquhart Square Kolkata - 700 006 West Bengal -	PI No.	: FT/SCC/Sale/PI-26/2020-21
	PI Date.	: 03-11-2020
	Your Order No.	: BOOST GRANT/SCC/PO/19-20/01
	Order Date	: 02/11/2020
	Payment Terms	: 100% Against PI
	Our GST No	: 19AJVPS2336R1Z0

Sl.No.	Item Description	Qty	Total Amount [Rs.]
01.	Carl Zeiss GmbH - Germany Upright Trinocular Research Microscope model Axioscope 5 and Monochromatic Camera model AxioCam 202 with Desktop PC	1 Set	Rs. 13,60,000.00
Total Price [Exclusive GST]			Rs. 13,60,000.00
CGST @ 2.5%			Rs. 34,000.00
SGST @ 2.5%			Rs. 34,000.00
Net Amount (Inclusive of GST)			Rs. 14,28,000.00

(Rupees Fourteen Lac Twenty Eight Thousand Only)

for FEINTECHNIK

Authorized Signatory

**Our banking details.....**

A/C Name: FEINTECHNIK

Karnataka Bank Ltd

Branch : 55B Sarat Banerjee Road,  
Kolkata -700029

A/C No : 4367000600013601

IFSC CODE : KARB0000436

Branch Code : 436

Approved for 100% advance  
in special case treating the fact  
that they have to obtain the part  
from Germany by order.  
Pay Rs. 14,28,000/- by NEFT.  
9/11/20

*M. Mukherjee*Principal  
Scottish Church College  
Kolkata - 700006

sem  
25/11/20

In Depth of Focus  
FEINTECHNIK  
193A/14, PICNIC GARDEN ROA  
Kolkata - 700 039  
Off : 91-33-2343 7520  
91-33-2343 7520  
Fax : 91-33-2343 7520  
Mail : feintechnik@gmail.com  
Web : www.feintechnik.in

Ref: FT/SCC/UNDTK/CZ/2020-21  
Date: 13<sup>th</sup> November 2020

To,  
The Principal  
Scottish Church College  
1 Urquhart Square  
Kolkata - 700 006  
West Bengal

**UNDERTAKING OF DELIVERY OF GOODS**


Dear Sir,

We hereby confirm to make the delivery of Carl Zeiss Upright Trinocular Research Microscope model Axioscope 5 and Monochromatic Camera model AxioCam 202 with Desktop PC against your PO No BOOST GRANT/SCC/PO/19-20/01, dated 02-11-2020 within the stipulated delivery period mentioned in our Terms & Conditions which may be extended on further negotiation.

Thanking you.

Yours faithfully.

For FEINTECHNIK  
  
Proprietor

  
Principal  
Scottish Church College  
Kolkata - 700006

SCOTTISH CHURCH COLLEGE  
Kolkata Branch, Street Branch, 35 Acharya Road, Kolkata, West Bengal - 700006  
IFSC: ALLA0211705

ALLAHABAD BANK

संयुक्त रूप में प्रयुक्त चेक  
(PAYABLE AT PAR AT ALL BRANCHES)

1 8 1 1 2 0 2 0  
D D M M Y Y Y Y

दाता को or Bearer

Pay FEINTECHNIK

Fourteen Lac Twenty Eight Thousand and fifty

₹ 14,28,058/-

₹ Rupees

Eighty only

20805236852

*Dr. Anurag Khuntia*

SCOTTISH CHURCH COLLEGE PG ACCOUNT RT REVD P.S.P. RAJU

Please sign above

170510A000

⑈092957⑈ 700010076⑈ 000192⑈ 31

*Khuntia*  
Principal  
Scottish Church College  
Kolkata - 700006

Scottish Church College  
Department of Post Graduate Studies  
1&3 Urquhart Square  
Kolkata - 700 006  
State Name : West Bengal, Code : 19

Payment Voucher

No. : 39

Dated : 27-Nov-2020

Particulars	Amount
Account :	
S.B.Equipments	56,640.00
New Ref 35	56,640.00 Dr

Through :

Allahabad Bank A/c. No.200856

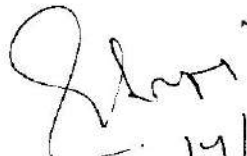
On Account of :

Paid against Invoice No # 35, Dated # 27/11 /2020.

Amount (in words) :

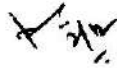
Indian Rupees Fifty Six Thousand Six Hundred Forty Only

Rs 56,640.00

  
14/12/20  
Receiver's Signature:


Authorised Signatory

Checked by



Verified by



  
Principal  
Scottish Church College  
Kolkata - 700006

C/P 600/H

GST INVOICE

**S.B.Equipments**

Muratipur, PO:Charsarati, Kalyani, Nadia, Pin:741235


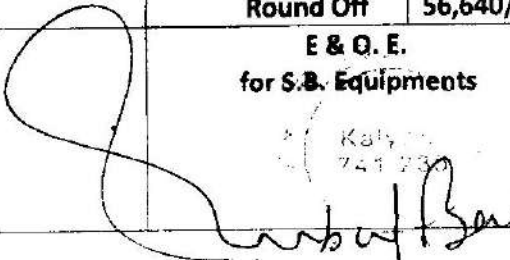
E-mail:subal.bairagi@gmail.com Phone-9836772531

**GST No. 19ALDPB1445L1Z7**

<b>Buyer Billing Address</b>	<b>Buyer Shipping Address</b>	<b>Tax Invoice No.</b>	35
To The Principal Scottish Church College 1 & 3 Urquhart Square Kolkata - 700 006	To The Principal Scottish Church College 1 & 3 Urquhart Square Kolkata - 700 006	<b>Date-</b>	05/10/20

S.N	Description of Goods	Qnty	HSN No.	Price	GST 18%	Total GST	SGST 9%	CGST 9%	Amount Rs.
01.	LAMINAR AIR FLOW CABINET Size-3'x2'x2'	1 Pc	8421	48,000/-	18%	8,640/-	4,320/-	4,320/-	56,640/-

<b>Total</b>									56,640/-	
<b>Words</b>	Fifty six thousand six hundred forty only								<b>Round Off</b>	56,640/-

<b>Receiver's Signature:</b> with Seal	 <b>Principal</b> Scottish Church College Kolkata - 700006	<b>E &amp; Q. E.</b> for S.B. Equipments  Kalyani 741 235
---	--	--

Our Bank With **ALLAHABAD BANK**; Kalyani Industrial Est. Branch; Kalyani, Nadia, WB-741235!  
**Current A/c no. 21749684743;** **IFSC Code: ALLA0210866**

~~APPROVAL / RECOMMENDED~~  
 1.....  
 2.....  
 3.....  
 Members of the COMMITTEE  
 Department of Botany  
 Scottish Church College

18/10/20  
 Allahabad Bank A/c No. 20805236852  
 (Bidhan Sarani Branch)  
 M. allea 16/10/20  
 Head Dept of Botany  
 Scottish Church College  
 Kolkata-6

Scottish Church College  
 1 & 3, Urquhart Square, Kolkata - 700006  
 Phone : 2350-3862

Dated 21/09 2020

Order No. 1

Boost, Sanction no- 1096/BT(Est)/1P-09/2018  
 Dt: 24/10/2019

To Messrs S.B. Equipments

Muralipura, P.O. Charnasat, Kalyani,

Nadia Dist-741235

Please supply the following on or before

No. 35  
 05/10/20

No.	Description of Articles	Unit Price	Quantity	Total Price	
				Rs.	P.
(1)	Laminar air flow cabinet	Rs 48000/-	1 no.	48000	00
Add GST @ 18%				5640	00
TOTAL				53640	00

	CGST 9%	Amount Rs.
3/-	4,320/-	56,640/

	56,640/
Round Off	56,640/

E & O. E.  
 for S.B. Equipments

H. Mukherjee  
 Principal  
 Scottish Church College  
 Kolkata - 700006

[Signature]

TOTAL 53640 00

Nadia, WB-741235  
 0210866

Order Placed by M. Mukherjee 21/9/20

Bursar

Principal

This copy to

Scottish Church College

N.B. : Order Number must be quoted when submitting bills, which must be in triplicate.

MEMBER COMMITTEE  
 Head Dept of Botany  
 Scottish Church College

M. Mukherjee 16/10/20  
 Head Dept of Botany  
 Scottish Church College  
 Kolkata-6

1800

**Scottish Church College**  
Department of Post Graduate Studies  
1&3 Urquhart Square  
Kolkata - 700 006  
State Name : West Bengal, Code : 19

**Payment Voucher**

No. : 41

Dated : 11-Dec-2020

Particulars	Amount
Account : Lyophiliser/Freeze Dryer (A/c Boost)	3,04,500.00

**Through :**

Allahabad Bank A/c. No.200856


**On Account of :**


Ch No # 092959, Dated # 14/12/2020, Paid  
to N.R. Scientific against Invoice No # GST  
-010/20-21, Dated # 09/12/2020.


**Amount (in words) :**

Indian Rupees Three Lakh Four Thousand  
Five Hundred Only

**Rs 3,04,500.00**


  
Receiver's Signature:

  
Authorised Signatory

 Checked by

Verified by



  
Principal  
Scottish Church College  
Kolkata - 700006

TAX INVOICE

**N. R. SCIENTIFIC**

513, DIAMOND HARBOUR ROAD, BEHALA, KOLKATA-700 034.

<b>GSTIN: 19AGHPD6826G1ZC</b>	Original for Receipt
<b>PAN: AGHPD6826G</b>	Duplicate for Transporter
<b>MOBILE:9433163450/8910996977</b>	Triplicate for Supplier
Reverse Charge Invoice No: <b>GST-010/20-21</b>	Transportation Mode:
Invoice Date: <b>DATE:09.12.2020.</b>	Name:
State: <b>WEST BENGAL</b>	Vehicle No.:

<b>Details of Receiver   Billed to</b>	<b>Details of Consignee   Shipped to</b>
<b>NAME : THE PRINCIPAL, SCOTTISH CHURCH COLLEGE, DEPTT. OF BOTANY, 1 &amp; 3, URQHART SQUARE, KOLKATA-700 006.</b>	NAME The Principal, Scottish Church College, Deptt. of Botany, Kolkata-700 006.
<b>ORDER NO: 4, DATED:28.09.2020.</b>	
<b>CHALLAN NO:016. DATE:09.12.2020.</b>	
<b>GSTIN : 19AAETS5319E1ZK</b>	<b>GSTIN: 19AAETS5319E1ZK</b>

STATE: <b>WEST BENGAL</b>	STATE CODE :19	STATE	STATE CODE
---------------------------	----------------	-------	------------

Sl. No	Description of Goods	HSN	Qty.	GST%	Rate	Amount
1	LYOPHILISER/FREEZE DRYER(Brand: "N'R"):	8418	1 No.	5%		2,90,000=00

*Received 5 packets  
09/12/2020  
N. R. 9/12/20*

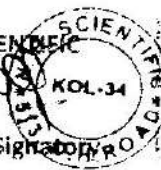
Total Amount Before Tax	2,90,000=00
CGST @2.5%	7,250=00
SGST @2.5%	7,250=00
IGST @	
Total Amount After Tax	3,04,500=00

Total Invoice in words(Rupees three lacs four thousand five hundred only)	GST Payable on Reverse Charge
---	-------------------------------

**BANK: INDIAN BANK, HIDE ROAD BRANCH,**  
**BANK : A/C No.6524842916**  
 Branch IFSC Code IDIB000H007  
 Cheque made in favour of N. R. SCIENTIFIC  
**TERMS & CONDITION:**  
 No shortage,damage will be claimed after goods delivery.

*H. R. Singh*  
**Principal**  
 Scottish Church College  
 Kolkata - 700006

For N. R. SCIENTIFIC  
*[Signature]*  
**Authorized Signatory**



ALL SUBJECT KOLKATA JURISDICTION





**Scottish Church College**  
Department of Post Graduate Studies  
1&3 Urquhart Square  
Kolkata - 700 006  
State Name : West Bengal, Code : 19

**Payment Voucher**

No. : 42

Dated : 11-Dec-2020

Particulars	Amount
Account : Laptop HP-15 (A/c Boost)	39,990.00
Through : Allahabad Bank A/c. No.200856	
On Account of : Ch.No. # 092960, Dated # 092960, Being the amount paid to APS Enterprise against Invoice No # APS/B/011/20-21, Dated # 30/11/2020.	
Amount (in words) : Indian Rupees Thirty Nine Thousand Nine Hundred Ninety Only	
	<b>Rs 39,990.00</b>

*Amit Kumar*  
04/01/21

Receiver's Signature:

9007728047

*[Signature]*  
18/12/20

Checked by

*[Signature]*

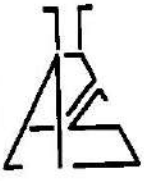
*[Signature]*  
Authorised Signatory

Verified by

*[Signature]*

*[Signature]*  
Principal  
Scottish Church College  
Kolkata - 700006

**TAX INVOICE**

 <b>APS ENTERPRISE</b> DEAL IN : Scientific Glass goods, Chemicals, Instruments, Equipments & Laboratory Consumables. 118 B. B. GANGULY ST. KOLKATA - 700 012. Contact No : 9007728047/9007728046 E-mail : apsenter08@gmail.com	Invoice No. <b>APS / B / 011 / 20 - 21 .</b>	Date <b>30-Nov-2020.</b>
	Challan No. <b>APS / C / 011 / 20 - 21 .</b>	Date <b>30-Nov-2020.</b>
	Order No : <b>6</b>	Date <b>25-Nov-2020.</b>

To, The Principal, Scottish Church College, Department of Botany, 1&3 Urquhart Square, Kolkata-700006.

State : West Bengal

Code : 19

Buyer's GSTIN :

Sl. No.	Qty.	DESCRIPTION	HSN / SAC	Rate ₹	Taxable Amount ₹	GST (%)	SGST (%)	SGST Amt	CGST (%)	CGST Amt	Total GST Amount ₹	Total Amount ₹
1	1	LAPTOP (HP-15) 10 Gen Intel Core i3-10005G1 4GB Ram 1 TB HDD WINDOWS 10 15.6 inch Display Warranty -1 Year	84713010	33,890.00	33,890.00	18	9	3,050.10	9	3,050.10	6,100.20	39,990.20
											Taxable Total	33,890.00
											Total GST Amount	6,100.20
											(+/-) Round off	(0.20)
											Grand Total	39,990.00
Sl.No.	HSN/SAC	Taxable Amt.	GST (%)	SGST	CGST							
1	90275090	33,890.00	18	3,050.10	3,050.10							
2			18	-	-							
3			18	-	-							
		33,890.00		3,050.10	3,050.10							

Received  
by  
07/12/2020

M. M. C.  
9/12/2020

Rupees : Thirty Nine Thousand Nine Hundred Ninety Only.

Bank details : Bank of India || Bowbazar Branch || Current A/c # 400320110000133 || IFCS Code : BKID0004003

GSTIN : 19AAPFA5554N1ZQ // PAN No : AAPFA5554N

**Terms & Conditions :-**

- Any discrepancy should be made within 7 (Seven) days, else the goods will be considered as received correct.
- For bills unpaid for a month interest @ 21% p.a. will be charged.
- All disputes are subject to **Kolkata Jurisdiction.**



Ch No: 092960  
Dt: 14/12/2020  
Ajit Dasg. 04/01/2021

Principal  
Scottish Church College  
Kolkata - 700006

**Scottish Church College**  
 1 & 3, Urquhart Square, Kolkata - 700006  
 Phone : 2350-3862

Order No. 6 Dated 25.11.2020

To Boast, sanction no: -1096/BT(FSH)/IP-09/2018  
dt 24.10.2019

Messrs APS Enterprise  
118, Bipin Behari Chauguli Street,  
Kol - 700 012

Please supply the following on or before .....

No.	Description of Articles	Unit Price	Quantity	Total Price	
				Rs.	P.
1	Laptop (HP) 10 gen intel core i3 - 1000561, 4GB RAM, 1 TB HDD, Windows 10, 15.6 inch Display. Warranty - 1 year  Add GST 18%.	Rs. 33,890/-	1 no.	33,890	00
				<del>33,890</del> 6,100	20
			<b>TOTAL</b>	<b>39,990</b>	<b>20</b>

[Rs. Thirty nine thousand  
 nine hundred ninety and  
 twenty paise only]

Order Placed by M. S. Ghosh  
20/11/20

10/11/20  
 Bursar

24 27/11/2020  
 Principal

This copy to ..... **Scottish Church College**

N.B. : Order Number must be quoted when submitting bills, which must be in triplicate.

Principal  
 Scottish Church College  
 Kolkata - 700006

**Scottish Church College**  
Department of Post Graduate Studies  
1&3 Urquhart Square  
Kolkata - 700 006  
State Name : West Bengal, Code : 19

**Payment Voucher**

No. : 43

Dated : 11-Dec-2020

Particulars	Amount
Account : Gel Documentation System (A/c. Boost)	2,52,000.00
Through : Allahabad Bank A/c. No.200856	
On Account of : Ch.No. # 092961, Dated # 11/12/2020, Being the amount paid to APS Enterprise against Invoice No # APS/B/010/20-21, Dated # 11/12 /2020.	
Amount (in words) : Indian Rupees Two Lakh Fifty Two Thousand Only	
	<b>Rs 2,52,000.00</b>

*Amit*  
Amit 04/01/21

Receiver's Signature:  
9007728047

Authorised Signatory

*Sum*  
18/12/20  
Checked by

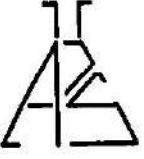
Verified by

*Sum*  
14/12

*Sum*

*Sum*  
Principal  
Scottish Church College  
Kolkata - 700006

**TAX INVOICE**

 <b>APS ENTERPRISE</b> DEAL IN : Scientific Glass goods, Chemicals, Instruments, Equipments & Laboratory Consumables. 118 B. B. GANGULY ST. KOLKATA - 700 012. Contact No : 9007728047/9007728046 E-mail : apsender08@gmail.com	Invoice No. <b>APS / B / 010 / 20 - 21 .</b>	Date <b>25-Nov-2020.</b>
	Challan No. <b>APS / C / 010 / 20 - 21 .</b>	Date <b>25-Nov-2020.</b>
	Order No : <b>5</b>	Date <b>28-Sep-2020.</b>

To, The Principal, Scottish Church College, Department of Botany, 1&3 Urquhart Square, Kolkata-700006.

State : West Bengal

Code : 19

Buyer's GSTIN :

Sl. No.	Qty.	DESCRIPTION	HSN / SAC	Rate ₹	Taxable Amount ₹	GST (%)	SGST (%)	SGST Amt	Total GST	Total Amount ₹
1	1	<b>Gel Documentation System</b> BT LAB SYSTEMS Cat. No. BTGDS15- E	90275090	240,000.00	240,000.00	5	2.5 2.5	6,000.00 6,000.00	12,000.00	252,000.00
<p>Received by 07/12/2020 M. Akbar 9/12/20</p>										
						Taxable Total		240,000.00		
						Total GST Amount		12,000.00		
						(+/-) Round off				
						Grand Total		252,000.00		
Sl. No.	HSN/SAC	Taxable Amt.	GST (%)	SGST	CGST					
1	90275090	240,000.00	5	6,000.00	6,000.00					
2			18	-	-					
3			18	-	-					
		240,000.00		6,000.00	6,000.00					

Rupees : Two Lakh Fifty Two Thousand Only.

Bank details : Bank of India || Bowbazar Branch || Current A/c # 400320110000133 || IFCS Code : BKID0004003

GSTIN : 19AAPFA5554N1ZQ // PAN No : AAPFA5554N

**Terms & Conditions :-**

- Any discrepancy should be made within 7 (Seven) days, else the goods will be considered as received correct.
- For bills unpaid for a month interest @ 21% p.a. will be charged.
- All disputes are subject to **Kolkata Jurisdiction.**

E &amp; O E



APS Enterprise

Ch No : 092961  
Dt : 14/12/2020  
Anigita Dey  
14/12/2021

Principal  
Scottish Church College  
Kolkata - 700006

**Scottish Church College**  
1 & 3, Urquhart Square, Kolkata - 700006  
Phone : 2350-3862

Order No. **5** Dated **28/09/2020**  
 To **Board, sanction no- 1096/ST(E&H)/1P-09/2018**  
 Dt. **24/10/2019**  
 Messrs **APS Enterprise**  
**118, Bipin Behari Sranguli Street**  
**Kolkata - 700 012**

Please supply the following on or before .....

No.	Description of Articles	Unit Price	Quantity	Total Price	
				Rs.	P.
1	Grid Documentation System	Rs. 2,40,000/-	1 no.	2,40,000	00
	ADD GST 18% [Cost 5% charged against OSIR Certificate]			43,200	00
			<b>TOTAL</b>	<b>2,83,200</b>	<b>00</b>

*K. K. Das*  
Principal  
Scottish Church College  
Kolkata - 700006

[Rs. two lak eighty three thousand two hundred only]

Order Placed by *M. S. Ghosh*  
 This copy to *28/9/20*

*10/10/20*  
Principal  
*[Signature]*

For Principal  
*[Signature]*  
 Principal  
 5/10/2020  
 Scottish Church College

N.B. : Order Number must be quoted when submitting bills, which must be in triplicate.

**Scottish Church College**  
Department of Post Graduate Studies  
1&3 Urquhart Square  
Kolkata - 700 006  
State Name : West Bengal, Code : 19

**Payment Voucher**

No. : 44

Dated : 11-Dec-2020

Particulars	Amount
Account : Laminar Air Flow Cabinet (3'x3'x2') A/cBoost	56,109.00

**Through :**

Allahabad Bank A/c. No.200856

**On Account of :**

Ch.No # 092962, Dated # 14/12/2020, Being the amount paid to FEINTECHNIK against Invoice No # FT/SCC/SALE/2020-21, Dated # 19/10/2020 attached with the voucher.

**Amount (in words) :**

Indian Rupees Fifty Six Thousand One Hundred Nine Only

Rs 56,109.00

*20*  
*09/01/2021*

Receiver's Signature:

Authorised Signatory

*da*  
*18/12/20* Checked by

Verified by

*14/12/20*

*Saw*

*Mukherjee*  
Principal  
Scottish Church College  
Kolkata - 700006





In Depth of Focus

**FEINTECHNIK**

193A/14, PICNIC GARDEN ROAD,

Kolkata - 700 039

Off : 91-33-2343 7520

91-33-2343 7520

Fax : 91-33-2343 7520

Mail: feintechnik@gmail.com

Web : www.feintechnik.in

Original

## BILL

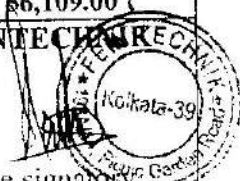
To, The Principal Scottish Church College 1 & 3 Urquhart Square Kolkata - 700006	Our Bill No	: FT/SCC/SALE/23/2020-21
	Dated	: 19-10-2020
	Challan No	: FT/SCC/CH/06/2020-21
	Date	: 19-10-2020
	Order No	: 03, dated 28-09-2020
	Our GST No	: 19AJVPS2336R1Z0

SL	PERTICULARS	Qty	Rate (Rs.)
01.	LABOMED Trinocular Research Microscope Model - LX 400 HL	01 No	47,550.00

TOTAL PRICE AS ABOVE	47,550.00
CGST @ 9%	4,279.50
SGST @ 9%	4,279.50
NET AMOUNT (inclusive of GST)	56,109.00

[Rupees Fifty Six Thousand One Hundred and Nine Only]

for FEINTECHNIK



Authorize signature

<b>Our banking details.....</b>	
A/C Name	: FEINTECHNIK
Bank Name	: Karnataka Bank Ltd
Branch	: 55B Sarat Banerjee Road, Kolkata -700029
A/C No	: 4367000600013601
IFSC CODE	: KARB0000436

Received  
along  
04/12/2020

CH. Meena  
9/12/20

*Handwritten signature*

Principal  
Scottish Church College  
Kolkata - 700006



In Depth of Focus

FEINTECHNIK

193A/14, PICNIC GARDEN ROAD

Kolkata - 700 039

Off : 91-33-2343 7520

91-33-2343 7520

Fax : 91-33-2343 7520

Mail : feintechnik@gmail.com

Web : www.feintechnik.in

Original

CHALLAN

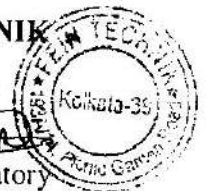
To, The Principal Scottish Church College 1 & 3 Urquhart Square Kolkata - 700006 -	Challan No	: FT/SCC/CH/06/2020-21	
	Challan date	: 19-10-2020	
	PO No	: 03	
	PO Date	: 28.09.2020	
	Payment Terms	: Against delivery	
	Our GST No	: 19AJVPS2336R1Z0	
Please receive the below mentioned goods. Please open packages only in the presence of our technical representative otherwise we will not be responsible for any loss/damages. It will also violate warranty clause.			
Item	Description	Qty	Remarks
01.	LABOMED Trinocular Research Microscope Model - LX 400 HL	01	
Mode of Delivery: By hand			

Received in good order and Condition.

*dry*  
28/10/2020

Receiver's Signature

for FEINTECHNIK



Authorized Signatory

*Abhinav*  
Principal  
Scottish Church College  
Kolkata - 700006

**Scottish Church College**  
 1 & 3, Urquhart Square, Kolkata - 700006  
 Phone : 2350-3862

Order No. 3 Dated 28/09/2020  
 To Best Sanction No- 1096/87 (EsH)/1P - 09/2018  
dt. 24/10/2019  
 Messrs Feintechnik  
193A/1A, Picnic Garden road.  
Kol - 700 039.

Please supply the following on or before .....

No.	Description of Articles	Unit Price	Quantity	Total Price	
				Rs.	P.
(1)	LABOMED Trinocular Research Microscope model LX-400 HL	Rs. 47,550	1 no.	47,550	00
	<del>ADD</del> - GST 18%			8,559	00
			<b>TOTAL</b>	<b>56,109</b>	<b>00</b>

Rs. Fifty six thousand  
 one hundred nine only

*K. K. Das*  
 Principal  
 Scottish Church College  
 Kolkata - 700006

Order Placed by M. Das 28/9/20  
 This copy to .....

*M. Das*  
 Buyer  
 For Principal  
 Principal  
 5/10/2020  
 Scottish Church College

N.B. : Order Number must be quoted when submitting bills, which must be in triplicate.

**Scottish Church College**  
Department of Post Graduate Studies  
1&3 Urquhart Square  
Kolkata - 700 006  
West Bengal - 700 006, India  
State Name : West Bengal, Code : 19

**Payment Voucher**

No. : 112

Dated : 22-Mar-21

Particulars	Amount
Account :	
Fune Hood with Cup Board	60,000.00
Through :	
Allahabad Bank A/c. No.200856	
On Account of :	
Ch.No # 777682, Being the amount paid to S. B. Equipments against Invoice No # 58, Dated # 22/01/2021 attached with the voucher.	
Amount (in words) :	
Indian Rupees Sixty Thousand Only	
	<b>Rs 60,000.00</b>

Receiver's Signature:

Authorised Signatory

*sh*  
22/3/21  
Checked by

*Wol*  
Verified by

*How...*

*Sumu*  
22/3/21

*Shukla*  
Principal  
Scottish Church College  
Kolkata - 700006

GST INVOICE

# S.B.Equipments

Muratipur, PO:Charsarati, Kalyani, Nadia, Pin:741235

E-mail:subal.bairagi@gmail.com Phone-9836772531

**GST No. 19ALDPB1445L1Z7**

<b>Buyer Billing Address</b>  To The Principal Scottish Church College 1 &3 Urquhart Square Kolkata – 700 006	<b>Buyer Shipping Address</b>  To The Principal Scottish Church College 1 &3 Urquhart Square Kolkata – 700 006	<b>Tax Invoice No.</b>	58
		<b>Date-</b>	22/01/2021
		<b>Order No.</b>	10/Boost/Sauction NO-1096/BT(BsH/1P-09/2018 Dt-24/10/2019
		<b>Date-</b>	14/12/2020

S.N	Description of Goods	Qnty	HSN No.	Price	GST 18%	Total GST	SGST 9%	CGST 9%	Amount Rs.
01.	Fume Hood with Cup Board	1 Pc	8516	50,848/-	18%	9,152.64	4,576.32	4,576.32	56,640/-
<b>Total</b>									<b>60,000.64</b>

Rupees **Sixty thousand only** Round Off **60,000.00**

Receiver's Signature: E & O. E.  
with Seal for S.B. Equipments

*Subal Bairagi*

Our Bank With **ALLAHABAD BANK; Kalyani Industrial Est. Branch; Kalyani, Nadia, WB-741235**  
**Current A/c no. 21749684743; IFSC Code: ALLA0210866**

*Subal*  
19/01/21

Received on 22/3/21 M. Allean  
Head Dept of Botany  
Sco. ...  
19/3/21

*Subal Bairagi*  
Principal  
Scottish Church College  
Kolkata - 700006

Scottish Church College  
 1 & 3, Urquhart Square, Kolkata - 700006  
 Phone : 2350-3862

Order No. **10**

Dated **14.12** 2020

To **Govt. Sanction No- 1096/BT(E-4) P-09/2018**  
**dt 29/10/2019.**

Messrs **A. B. Equipments**

**Muralpur, P.O. Charsanab, Kalyani**  
**Nadia, Pin-741235.**

Please supply the following on or before .....

No.	Description of Articles	Unit Price	Quantity	Total Price	
				Rs.	P.
1	Frame board with cup board.	Rs. 60,000/-	1 no.	60,000.00	
<b>TOTAL</b>				<b>60,000</b>	<b>00</b>

*Mukherji*  
 Principal  
 Scottish Church College  
 Kolkata - 700006

*[Ch. Saby Muralpur]*

Order Placed by *M. Saha* **14/12/20**

*[Signature]* **14/12/20**  
 Principal

This copy to .....

Scottish Church College

N.B. : Order Number must be quoted when submitting bills, which must be in triplicate.

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata

10/8/17

Journal Voucher

380

No  
—  
Ac

No. : 125

Dated : 31-Mar-2017

Particulars	Dr	Debit	Credit
E-PODIUM		4,35,787.00	
To ADVANCE - MISC.			1,30,736.00
WEBEL TECHNOLOGY LIMITED 1,30,736.00 Cr			
To LIABILITY 2016-17			3,05,051.00
		₹ 4,35,787.00	₹ 4,35,787.00

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On Account of:  
WEBEL TECHNOLOGY  
LIMITED - BEING LIABILITY  
BOOKED FOR PURCHASE  
OF PEOPLE LINK E  
-PODIUM UNDER RUSA  
GRANT AFTER  
ADJUSTMENT OF  
ADVANCE PAYMENT VIDE  
BPO/1391 DT. 20/2/2017 AS  
PER TAX INVOICE NO.  
WTL/INV/KOL/DSSC03/P  
-097/16-17 DT. 15/3/2017.

IG  
7.00  
787.00

imited

Provider

16/5/17  
Prepared

Prepared & Checked by

M

Bursar  
SCOTTISH CHURCH COLLEGE

1391 dt

AM 19/5  
Authorised Signatory  
Teacher-in-Charge  
Scottish Church College  
Kolkata-700 006

Final payment to be made  
(Rs. Three lakh five thousand  
and fifty one only)

Rs. 3,05,051.00

Work done and installed properly at Seminar Hall  
S. Bhattacharyya.

₹ 3,05,051.00 paid through PFMS. Rest amount

paid through dep no. 016087 on 20.2.17.

Regd. Office: Webel Bhavan, Block EP & GP, Sector V, Salt Lake, Kolkata-700091

M. Manna  
13/5/17

SCOTTISH CHURCH COLLEGE  
RECEIVED

BP-2017-18-1

Signature  
2 2-19

**Webel Technology Limited**  
 (A Government of West Bengal Undertaking)  
 Block BP-5; Sector - V; Salt Lake; Kolkata - 700091  
 Telephone No. 2367-3403/06 FAX No. 2367-9418

14A letter office  
 No. 01

Customer's Name and Address		Invoice No.	WTL/INV/KOL/DSSC03/p-097/16-17				
The Principal Scottish Church College 1 & 3, Urquhart Square, Kolkata-700006		Date	15.03.2017				
		Our Ref.	WTL/KOL/DSSC03/029/16-17				
		Date	23.09.2016				
		Customer Order no. & Date	RUSA/SCC/2016-17/14A DATED:22.12.2016				
Buyer's Phone No.		CST No.	19673397217				
		CIN NO.	U72200WB2001SGC092897				
Buyer's CST Regn. No.		Service Tax Regn. No. & dtd.	05/WTL/ST/R-I/DD-II/2004-2005 dtd.23/07/2004				
Buyer's VAT Regn. No.		VAT (TIN) Regn. No.	19673397023		PAN NO:AAACW4201G		
Sl No	DESCRIPTION OF GOODS	Qty	Rate (Rs)	Value (Rs)	VAT Rate	Tax Amount (Rs)	Total (Rs)
1.	People Link make e-Podium having inbuilt 19" Interactive Pen Display, CPU, 7" LCD Control Pad, 300W Amplifier with 2nos. 75W external speakers along with 1no. Gooseneck Microphone, 1no. Handheld Microphone & 1no. Lapel Microphone, Laptop interfaces, etc.	1 NO.	3,80,600.00	3,80,600.00	14.5 %	55,187.00	4,35,787.00
<b>TOTAL</b>							<b>4,35,787.00</b>
Amount (In word): One Four lakh thirty five thousand Seven hundred & Eightyseven only							

Terms of Payment: 100% Against Tax Invoice.  
 Enclosed WTL Challan No. & Date:  
 WTL/CH/KOL/DSSC03/054A/16-17

E & OE  
 For Webel Technology Limited

*[Signature]*  
 Authorized Signatory/Service Provider

- 1. The Bill is subject to the terms & conditions of contract acceptance
- 2. Interest @ 24% p.a will be charged extra on overdue payments
- 3. All cheques and remittances to be made payable to Webel Technology Limited
- 4. Outstation payments by Draft only.
- 5. All disputes are subject to Kolkata Jurisdictions only.

Final bill amount submitted Rs. 4,35,787.00

Less: Advance paid vide BPO

1391 dt 20.2.17 - Rs. 1,30,736.00

Final payment to be made  
 (Rs. Three lakh five thousand and fifty one only)

Rs. 3,05,051.00

Work done and installed properly at Seminar Hall  
 S. Bhattacharyya.

Rs. 3,05,051.00 paid through PFMS. Rest amount paid through dep no. 016087 on 20.2.17.

Regd. Office: Webel Bhavan, Block EP & GP, Sector V, Salt Lake, Kolkata-700091

*[Signature]*  
 13/5/17

RECEIVED  
 Signature: *[Signature]*  
 Date: 15/3/2017

BPO-2017-18-1

3.19



# Webel Technology Limited

(A Government of West Bengal Undertaking)  
Block BP-5; Sector - V; Salt Lake; Kolkata - 700091  
Telephone No. 2367-3403/06 FAX No. 2367-9418

Customer's Name and Address			Invoice No.	WTL/INV/KOL/DSSC03/p-097/16-17				
<b>The Principal</b> <b>Scottish Church College</b> <b>1 &amp; 3, Urquhart Square,</b> <b>Kolkata-700006</b>			Date	15.03.2017				
			Our Ref.	WTL/KOL/DSSC03/029/16-17				
			Date	23.09.2016				
			Customer Order no. & Date	RUSA/SCC/2016-17/14A DATED:22.12.2016				
Buyer's Phone No.			CST No.	19673397217				
			CIN NO.	U72200WB20015GC092897				
Buyer's CST Regn. No.			Service Tax Regn. No. &	05/WTL/ST/R-I/DD-II/2004-2005 dtd.23/07/2004				
Buyer's VAT Regn. No.			VAT (TIN) Regn. No.	19673397023		PAN NO:AAACW4201G		
Sl No	DESCRIPTION OF GOODS	Qty	Rate (Rs)	Value (Rs)	VAT Rate	Tax Amount (Rs)	Total (Rs)	
1.	People Link make e-Podium having inbuilt 19" Interactive Pen Display, CPU, 7" LCD Control Pad, 300W Amplifier with 2nos. 75W external speakers along with 1no. Gooseneck Microphone, 1no. Handheld Microphone & 1no. Lapel Microphone, Laptop interface;, etc.	1 NO.	3,80,600.00	3,80,600.00	14.5 %	55,187.00	4,35,787.00	
			<b>TOTAL</b>				<b>4,35,787.00</b>	
Amount (in word): One Four lakh thirty five thousand Seven hundred & Eightyseven only								

Terms of Payment: 100% Against Tax Invoice.  
Enclosed WTL Challan No. & Date:  
WTL/CH/KOL/DSSC03/054A/16-17

E & OE

For Webel Technology Limited

Authorized Signatory/ Service Provider

- |   |
|---|
| <ol style="list-style-type: none"> <li>1. The Bill is subject to the terms &amp; conditions of contract acceptance</li> <li>2. Interest @ 24% p.a will be charged extra on overdue payments</li> <li>3. All cheques and remittances to be made payable to <u>Webel Technology Limited</u></li> <li>4. Outstation payments by Draft only.</li> <li>5. All disputes are subject to Kolkata Jurisdictions only.</li> </ol> |
|---|

Regd. Office: Webel Bhavan, Block EP & GP, Sector V, Salt Lake, Kolkata-700091

**CHALLAN**

CUSTOMER'S NAME & ADDRESS:

The Principal,  
 Scottish Church College,  
 1 & 3, Urquhart Square,  
 Kolkata - 700006.

Challan No.

WTL/CH/

KOL/DSSC03/c-054A/16-17

Date

Our Ref.

WTL/KOL/DSSC03/029/16-17

Date

23.09.16

CIN No

U72200WB2001SGC092897

Dated.

22.12.2016

Customer Order/Memo No. RUSA/SCC/2016-17/14A

Sl. No.

ITEM DESCRIPTION

Quantity Ordered

Quantity Delivered

1

People Link make e-Podium having inbuilt 19" Interactive Pen Display, CPU, 7" LCD Control Pad, 300W Amplifier with 2nos. 75W external speakers along with 1no. Gooseneck Microphone, 1no. Handheld Microphone & 1no. Lapel Microphone, Laptop interfaces, etc.

1 No.

1 No.

SL.NO:

Ensure storage of material avoiding damage and deterioration

Mode of Transport:  
 LR/ RR/AWB No. & Date

For, Webel Technology Limited

Received the above in good condition  
 Signature with seal of the customer

S. Bhattacharyya  
 27-2-17



Authorized Signatory

**OUR SERVICE CENTRE"**

For any support please dial our

Call Centre No. 91-33-2367 3703 (direct), 2367 3403 to 06 (Extn. -124) From 9:30 HRS. to 17:00 HRS.

Always mention 'OR' number for reference

Registered Office : "Webel Bhavan" ; Block EP & GP Sector V ; Salt Lake ; Kolkata 700 091

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata

*(Handwritten initials)*

Journal Voucher

No. : 127

Dated : 31-Mar-2017

Acc	Particulars	Debit	Credit
	E-PODIUM <i>Dr</i>	24,539.00	
	CABLE <i>24,539.00 Dr</i>		
	To ADVANCE - MISC.		7,362.00
	WEBEL TECHNOLOGY LIMITED <i>7,362.00 Cr</i>		
	To LIABILITY 2016-17		17,177.00 ✓
		<b>₹ 24,539.00</b>	<b>₹ 24,539.00</b>

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On Account of :

WEBEL TECHNOLOGY LIMITED - BEING LIABILITY BOOKED FOR PURCHASE OF VARIOUS TYPE OF CABLE FOR E-PODIUM ( RUSA GRANT) AFTER ADJSTMNT. OF ADV. PYMNT. VIDE BPO/1391 DT. 20/2/17 AS PER TAX INV. NO. WTL/INV/KOL /DSSC03/P-099/16-17 DT. 15/3/17.

Re

*(Signature)*  
Authorised Signatory

Teacher in Charge  
Scottish Church College  
Kolkata (700 091)

*(Signature)*  
16/5/17  
Prepared

*(Signature)*  
16/5/17  
Prepared

*(Signature)*  
Prepared & Checked by

*(Signature)*  
Bursar  
SCOTTISH CHURCH COLLEGE

5. All disputes are subject to normal terms.

Final bill amount submitted Rs. 24,539.00  
Less Advance paid vide BPO No. 1391 dt 20-2-17 Rs. 7362.00  
[Final Payment to be made] Rs. 17,177.00  
(Rs. Seventeen thousand one hundred seventy seven only)

Work done at Seminar Hall  
S. Bhattacharyya

M. Meena  
Secretary, The Scottish Church College

Regd. Office: Webel Bhavan, Block EP & GP, Sector V, Salt Lake, Kolkata-700091

SCOTTISH CHURCH COLLEGE  
RECEIVED

*(Signature)*  
2.10

KA-2017-18-01  
 WTL/KOL

Customer's Name and Address				Invoice No.	WTL/INV/KOL/DSSC03/p-099/16-17			
The Principal Scottish Church College 1 & 3, Urquhart Square, Kolkata-700006				Date	15.03.2017			
				Our Ref.	WTL/KOL/DSSC03/029/16-17			
				Date	23.09.2016			
				Customer Order no. & Date	RUSA/SCC/2016-17/14B DATED:22.12.2016			
Buyer's Phone No.				CST No.	19673397217			
				CIN NO.	U72200WB2001SGC092897			
Buyer's CST Regn. No.				Service Tax Regn. No. & dtd.	05/WTL/ST/R-I/DD-II/2004-2005 dtd.23/07/2004			
Buyer's VAT Regn. No.				VAT (TIN) Regn. No.	19673397023	PAN NO:AAACW4201G		
Sl No	DESCRIPTION OF GOODS	Qty	Rate (Rs)	Value (Rs)	VAT Rate	Tax Amount (Rs)	Total (Rs)	
1	HDMI Cable Approx size - 5 Metre.	1 no.	3,900.00	3,900.00	5%	195.00	4,095.00	
2	HDMI Cable Approx size - 10 Metre.	1 no.	5,500.00	5,500.00	5%	275.00	5,775.00	
3	VGA Cable Approx size - 10 Metre.	1 no.	3,080.00	3,080.00	5%	154.00	3,234.00	
4	USB Cable Approx size - 10 Metre.	1 no.	2,090.00	2,090.00	5%	105.00	2,195.00	
5	RS 232C Cable Approx size - 10 Metre.	1 no.	3,300.00	3,300.00	5%	165.00	3,465.00	
6	Power Cable Approx size - 10 Metre.	1 no.	2,200.00	2,200.00	5%	110.00	2,310.00	
7	Speaker Cable for external speakers	1 no.	3,300.00	3,300.00	5%	165.00	3,465.00	
							24,539.00	
Amount (in word): Twentyfour thousand Five hundred & thirty nine only								

Terms of Payment: 100% Against Tax Invoice.  
 Enclosed WTL Challan No. & Date:  
 WTL/CH/KOL/DSSC03/054B/16-17

E & OE  
 For Webel Technology Limited



*[Signature]*

Authorized Signatory / Service Provider

1. The Bill is subject to the terms & conditions of contract acceptance
2. Interest @ 24% p.a will be charged extra on overdue payments
3. All cheques and remittances to be made payable to Webel Technology Limited
4. Outstation payments by Draft only.
5. All disputes are subject to Kolkata Jurisdictions only.

Final bill amount submitted Rs. 24,539.00  
 Less Advance paid vide BPO No. 1391 dt 20.2.17 Rs. 7362.00  
 [Final Payment to be made] Rs. 17,177.00  
 (Rs. Seventeen thousand one hundred seventy seven only)

Work done at Seminar Hall  
 S. Bhattacharyya.

M. Meena  
 Secretary, The Scottish Church College

Regd. Office: Webel Bhavan, Block EP & GP, Sector V, Salt Lake, Kolkata-700091

SCOTTISH CHURCH COLLEGE  
 RECEIVED

*[Signature]*  
 Date: 15/3/2017 3.19

Customer's Name and Address		Invoice No.	WTL/INV/KOL/DSSC03/p-099/16-17				
The Principal Scottish Church College 1 & 3, Urquhart Square, Kolkata-700006		Date	15.03.2017				
		Our Ref.	WTL/KOL/DSSC03/029/16-17				
		Date	23.09.2016				
Buyer's Phone No.		Customer Order no. & Date	RUSA/SCC/2016-17/14B DATED:22.12.2016				
Buyer's CST Regn. No.		CST No.	19673397217				
Buyer's VAT Regn. No.		CIN NO.	U72200WB2001SGC092897				
		Service Tax Regn. No. & dtd.	05/WTL/ST/R-I/DO-II/2004-2005 dtd.23/07/2004				
		VAT (TIN) Regn. No.	19673397023		PAN NO:AAACW4201G		
Sl No	DESCRIPTION OF GOODS	Qty	Rate (Rs)	Value (Rs)	VAT Rate	Tax Amount (Rs)	Total (Rs)
1	HDMI Cable Approx size - 5 Metre.	1 no.	3,900.00	3,900.00	5%	195.00	4,095.00
2	HDMI Cable Approx size - 10 Metre.	1 no.	5,500.00	5,500.00	5%	275.00	5,775.00
3	VGA Cable Approx size - 10 Metre.	1 no.	3,080.00	3,080.00	5%	154.00	3,234.00
4	USB Cable Approx size - 10 Metre.	1 no.	2,090.00	2,090.00	5%	105.00	2,195.00
5	RS 232C Cable Approx size - 10 Metre.	1 no.	3,300.00	3,300.00	5%	165.00	3,465.00
6	Power Cable Approx size - 10 Metre.	1 no.	2,200.00	2,200.00	5%	110.00	2,310.00
7	Speaker Cable for external speakers	1 no.	3,300.00	3,300.00	5%	165.00	3,465.00
							24,539.00
Amount (in word): Twentyfour thousand Five hundred & thirty nine only							

Terms of Payment: 100% Against Tax Invoice.  
 Enclosed WTL Challan No. & Date:  
 WTL/CH/KOL/DSSC03/054B/16-17

E & OE  
 For Webel Technology Limited

Authorized Signatory Service Provider

1. The Bill is subject to the terms & conditions of contract acceptance
2. Interest @ 24% p.a will be charged extra on overdue payments
3. All cheques and remittances to be made payable to Webel Technology Limited
4. Outstation payments by Draft only.
5. All disputes are subject to Kolkata Jurisdictions only.

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata

Journal Voucher

389

No. : 128

Dated : 31-Mar-2017

Acc

Particulars	Dr	Debit	Credit
E-PODIUM	7,590.00 Dr	26,565.00	
CABLE	18,975.00 Dr		
INSTALLATION CHGS.			
To LIABILITY 2016-17			26,565.00 ✓
		₹ 26,565.00	₹ 26,565.00

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On Account of :  
WEBEL TECHNOLOGY  
LIMITED - BEING LIABILITY  
BOOKED FOR PURCHASE  
OF AUDIO VIDEO SIGNAL  
CABLE & INSTALLATION  
FOR E-PODIUM UNDER  
RUSA GRANT AS PER TAX  
INV. NO. WTL/SERV/KOL  
/DSSC03/P-085/16-17 DT.  
15/3/17.

175.00

26,565.00

Re

14/5/17  
Prepared

Prepared & Checked by

Bursar  
SCOTTISH CHURCH COLLEGE

Authorized Signatory  
Teacher-in-Charge  
Scottish Church College  
Kolkata-700 095

Limited  
ce Provider

1. The Bill is subject to the terms & conditions of contract acceptance
2. Interest @ 24% p.a will be charged extra on overdue payments
3. All cheques and remittances to be made payable to Webel Technology Limited
4. Outstation payments by Draft only.
5. All disputes are subject to Kolkata Jurisdictions only.

Made done at Seminar Hall  
S. Bhattacharya

M. M...  
Secretary, The Senatus  
Scottish Church College

Regd. Office: Webel Bhavan, Block EP & GP, Sector V, Salt Lake, Kolkata-700091

SCOTTISH CHURCH COLLEGE  
RECEIVED

PR-2017-918  
 W/B-14B  
 W/BEL/RSK/12-15

**BILL**

Buyer's Name and Address				Invoice No.	WTL/SERV//DSSC03/085/16-17			
The Principal Scottish Church College 1 & 3, Urquhart Square, Kolkata-700006				Date	15.03.2017			
				Our Ref.	WTL/S24/DSSC03/029/16-17			
				Date	23.09.2016			
Buyer's Phone No.				Customer Order & Date	RUSA/SCC/2016-17/14B DATED:22.12.2016			
Buyer's CST Regn. No.				CST No.	19673397217			
Buyer's VAT Regn. No.				PAN No.	AAACW4201G			
				Service Tax Regn. No. & dtd.	05/WTL/ST/R-I/DD-II/2004-2005 dtd.23/07/2004			
				VAT (TIN) Regn. No.	19673397023			
SI No	DESCRIPTION OF GOODS	Qty	Rate (Rs)	Value (Rs)	Service Tax Rate (Rs)	Tax Amount (Rs)	Total (Rs)	
1.	Audio, Video & Signal Cable Laying Charge with conduit	LS.	6,600.00	6,600.00	14%	924.00	7,590.00	
					.5% (Sbc)	33.00		
					.5% (Kkc)	33.00		
2.	System Installation, Testing & Commissioning Charge	LS.	16,500.00	16,500.00	14%	2310.00	18,975.00	
					.5% (Sbc)	82.50		
					.5% (Kkc)	82.50		
				<b>TOTAL</b>			<b>26,565.00</b>	
Amount (in word) : Rupees Twentysix Thousand Five Hundred & Sixtyfive only.								

Terms of Payment: 100% Against Tax Invoice.

E & OE

For Webel Technology Limited

*[Signature]*  
 Authorised Signatory/ Service Provider

- 1. The Bill is subject to the terms & conditions of contract acceptance
- 2. Interest @ 24% p.a will be charged extra on overdue payments
- 3. All cheques and remittances to be made payable to **Webel Technology Limited**
- 4. Outstation payments by Draft only.
- 5. All disputes are subject to Kolkata Jurisdictions only.

*Wada done at Seminar Hall*  
*S. Bhattacharyya.*

*M. Mee*  
 Regd. Office: Webel Bhavan, Block EP & GP, Sector V, Salt Lake, Kolkata-700091

SCOTTISH CHURCH COLLEGE  
 RECEIVED  
 Signature: *[Signature]*  
 Date: 15/3/2017

318

**Webel Technology Limited**  
 (A Government of West Bengal Undertaking)  
 Block BP-5; Sector - V; Salt Lake; Kolkata - 700091  
 Telephone No. 2367-3403/06 FAX No. 2367-9418

**BILL**

Buyer's Name and Address <b>Principal Scottish Church College 1 &amp; 3, Urquhart Square, Kolkata-700006</b>				Invoice No.	WTL/SERV//DSSC03/085/16-17			
				Date	15.03.2017			
Buyer's Phone No.				Our Ref.	WTL/S24/DSSC03/029/16-17			
				Date	23.09.2016			
Buyer's CST Regn. No.				Customer Order & Date	RUSA/SCC/2016-17/14B DATED:22.12.2016			
				CST No.	19673397217			
Buyer's VAT Regn. No.				PAN No.	AAACW4201G			
				Service Tax Regn. No. & dtd.	05/WTL/ST/R-1/DD-II/2004-2005 dtd.23/07/2004			
SI No				VAT (TIN) Regn. No.	19673397023			
				DESCRIPTION OF GOODS	Qty	Rate (Rs)	Value (Rs)	Service Tax Rate (Rs)
1.	Audio, Video & Signal Cable Laying Charge with conduit	LS.	6,600.00	6,600.00	14%	924.00	7,590.00	
					.5% (Sbc)	33.00		
					.5% (Kkc)	33.00		
2.	System Installation, Testing & Commissioning Charge	LS.	16,500.00	16,500.00	14%	2310.00	18,975.00	
					.5% (Sbc)	82.50		
					.5% (KKc)	82.50		
							<b>TOTAL</b>	<b>26,565.00</b>

Amount (in word) : Rupees Twentysix Thousand Five Hundred & Sixtyfive only.

Terms of Payment: 100% Against Tax Invoice.

E & OE

For Webel Technology Limited



*[Signature]*

Authorised Signatory/ Service Provider

1. The Bill is subject to the terms & conditions of contract acceptance
2. Interest @ 24% p.a will be charged extra on overdue payments
3. All cheques and remittances to be made payable to **Webel Technology Limited**
4. Outstation payments by Draft only.
5. All disputes are subject to Kolkata Jurisdictions only.

Regd. Office: Webel Bhavan, Block EP & GP, Sector V, Salt Lake, Kolkata-700091



**Webel Technology Limited**  
 (A Government of West Bengal Undertaking)  
 Block BP-5; Sector - V; Salt Lake; Kolkata - 700091  
 Telephone No. 2367-3403/06 FAX No. 2367-9418

**BILL**

Customer's Name and Address				Invoice No.	WTL/SERV//DSSC03/085/16-17			
The Principal Scottish Church College 1 & 3, Urquhart Square, Kolkata-700006				Date	15.03.2017			
				Our Ref.	WTL/S24/DSSC03/029/16-17			
				Date	23.09.2016			
				Customer Order & Date	RUSA/SCC/2016-17/14B DATED:22.12.2016			
Buyer's Phone No.				CST No.	19673397217			
Buyer's CST Regn. No.				PAN No.	AAACW4201G			
Buyer's VAT Regn. No.				Service Tax Regn. No. &	05/WTL/ST/R-I/DD-II/2004-2005 dtd.23/07/2004			
				VAT (TIN) Regn. No.	19673397023			
SI No	DESCRIPTION OF GOODS	Qty	Rate (Rs)	Value (Rs)	Service Tax Rate (Rs)	Tax Amount (Rs)	Total (Rs)	
1.	Audio, Video & Signal Cable Laying Charge with conduit	LS.	6,600.00	6,600.00	14%	924.00	7,590.00	
					.5% (Sbc)	33.00		
					.5% (Kkc)	33.00		
2.	System Installation, Testing & Commissioning Charge	LS.	16,500.00	16,500.00	14%	2310.00	18,975.00	
					.5% (Sbc)	82.50		
					.5% (KKc)	82.50		
				<b>TOTAL</b>			<b>26,565.00</b>	
Amount (In word) : Rupees Twentysix Thousand Five Hundred & Sixtyfive only.								

Terms of Payment: 100% Against Tax Invoice.

E & OE

For Webel Technology Limited

Authorised Signatory/ Service Provider

1. The Bill is subject to the terms & conditions of contract acceptance
2. Interest @ 24% p.a will be charged extra on overdue payments
3. All cheques and remittances to be made payable to **Webel Technology Limited**
4. Outstation payments by Draft only.
5. All disputes are subject to Kolkata Jurisdictions only.

Regd. Office: Webel Bhavan, Block EP & GP, Sector V, Salt Lake, Kolkata-700091

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata

**BANK PAYMENT Voucher**

No. : BPO/1395

Dated : 20-Feb-2017

Particulars	Amount
Account : LED DIGITAL SIGNAGE/ NOTICE BOARD	1,99,800.00

**PAID**  
22 FEB 2017  
CASHIER  
Scottish Church College

Through :

ALLAHABAD BANK - SCC - RUSA A/C

On Account of :

TIHOTS - BEING PAID FOR PURCHASE OF LG  
LED DIGITAL SIGNAGE / NOTICE BOARD FOR 2  
NOS. FOR COLLEGE MAIN BUILDING & B-ED  
BUILDING FROM RUSA GRANT AS PER TAX  
INVOICE NO. T/SCC/152/16-17 DT. 9/1/2017.

Bank Transaction Details:

TIHOTS

Cheque 016090 20-Feb-2017 1,99,800.00

Amount (in words) :

Indian Rupees One Lakh Ninety Nine Thousand  
Eight Hundred Only

₹ 1,99,800.00

Receiver's Signature:

*[Signature]*  
Authorised Signatory

Teacher-in-Charge  
Scottish Church College  
Kolkata-700 006

*[Signature]*  
20/2/17  
Prepared & Checked by

*[Signature]*  
Bursar  
SCOTTISH CHURCH COLLEGE

Sl. No.

1974

MONEY RECEIPT

**TIHOTS**

16/1A, IBRAHIMPUR ROAD, KOLKATA-700 032

Received with thanks from Scottish Church College

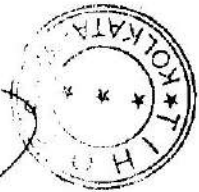
the sum of Rupees one lakh ninety nine thousand eight hundred only

by Cash / Cheque / Draft No. 616096 on Madhab Bank, dt. 20/02/17

On account of

For TIHOTS

Rs. 199800/-



TAX INVOICE

TIHOTS

16/1A, IBRAHIMPUR ROAD  
KOLKATA 700 032

TEL : 2472 7574 FAX : 2472-7573

EMAIL : tihotsgroup@gmail.com

NAME Scottish Church College

ADDRESS 1&3, Urquhart Square,  
Kolkata - 700 006

NO. T/scottish Church coll/152/16-17

DATE 09.01.2017

P. O. NO. RUSA/SCC/2016-17/07

DATE 22.12.2016

SL. NO. DESCRIPTION

UNIT RATE/UNIT AMOUNT  
Rs. Rs.

✓ LG Model: 55 SE 3KB slim design panel  
and specifications as per Purchase Order

02 87,249.00 174,498.00

SL. NO.

VAT @ 14.5%

25,302.00

199,800.00

Entered into RUSA  
stock book 1, Page - 37

Payment may please  
be made from RUSA fund.  
for RUSA Committee

As per RUSA  
norms.

17/2/17

*(Handwritten signature and stamp)*

Received in working  
condition  
1. *(Signature)*  
2. *(Signature)*  
3. *(Signature)*

RUPEES One Lakh Ninety Nine Thousand Eight Hundred Only

TOTAL Rs. 199,800.00

NOTE: PARTICULARS ARE STATED TRUE & CORRECT TO THE BEST OF OUR KNOWLEDGE

CUSTOMER SEAL & SIGNATURE

CST NO. 19628843274

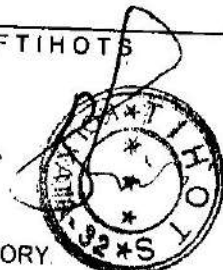
VAT NO. 19628843080

PAN NO. ACXPB9186H

Bank Details.  
Bank : Central Bank of India  
Branch : Jadavpur  
A/C. Name : TIHOTS  
A/C. No. 1536788685  
IFSC Code : CBIN0281247

FOR & ON BEHALF OF TIHOTS

AUTHORISED SIGNATORY



Service Tax Regd No. ACXPB9186HSD001

IEC No. 0203020201

MSME Govt. of India Regd. No. WB10E0000433

Encl. P.O., Trade Licence copy, CST Reg copy, Income Tax Return 2 years, Last Balance Sheet Copy.

18/2/17

# TIHOTS

# TAX INVOICE

16/1A, IBRAHIMPUR ROAD  
KOLKATA 700 032

TEL : 2472 7574 FAX : 2472-7573

EMAIL : tihotsgroup@ gmail.com

NAME Scottish Church College

ADDRESS 1&3 , Urquhart Square,  
Kolkata - 700 006

NO. T/scottish Church coll/152/16-17  
DATE 09.01.2017

P. O. NO. RUSA/SCC/2016-17/07  
DATE 22.12.2016

SL. NO. DESCRIPTION

1 LG Model 55 SE 3KB slim design panel  
and specifications as per Purchase Order

SL. NO.

VAT @ 14.5%

UNIT	RATE/UNIT Rs.	AMOUNT Rs.
------	------------------	---------------

02	87,249.00	174,498.00
----	-----------	------------

25,302.00

199,800.00

RUPEES One Lakh Ninety Nine Thousand Eight Hundred Only

TOTAL	Rs.	199,800.00
-------	-----	------------

NOTE : PARTICULARS ARE STATED TRUE & CORRECT TO THE BEST OF OUR KNOWLEDGE

CUSTOMER SEAL & SIGNATURE

CST NO. 19628843274

VAT NO. 19628843080

PAN NO. ACXPB9186H

Service Tax Regd. No. ACXPB9186HSD001  
IEC No. 0203020201

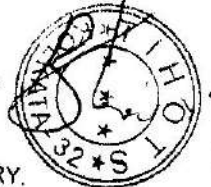
MCME Govt. of India Regd. No. WB10E0000433

Encl. P.O., Trade Licence copy, CST Reg copy, Income Tax Return 2 years, Last Balance Sheet Copy.

Bank Details.  
Bank : Central Bank of India  
Branch : Jadavpur  
A/C. Name : TIHOTS  
A/C. No. 1536788685  
IFSC Code : CBIN0281247

FOR & ON BEHALF OF TIHOTS

AUTHORISED SIGNATORY.



TRADING AND PROFIT & LOSS A/C. FOR THE YEAR ENDED 31.03.2016

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock	1852825.00	By Sales	31317977.00
" Purchase	22752329.00	Job Work	1118636.00
" Freight	659602.00	Closing Stock	1632320.00
" Wages & Labour Chg.	370658.00		
Gross Profit c/d	8433519.00		
	34068933.00		34068933.00
To Advertisement	42168.00	By Gross Profit b/d	8433519.00
" Audit Fees	34200.00		
" Bank Charges	26218.00	Other Revenues	4541126.00
" Bank Interest	608212.00		
" Consultancy Charges	246518.00		
" Courier & Postage	139040.00		
" Custom Duty	77428.00		
" Delivery Charges	12228.00		
" Depreciation	158304.00		
" Donation & Subscription	30530.00		
" Electric Charges	82169.00		
" Entry Tax	84352.00		
" Fuel Charges	12280.00		
" Insurance	34620.00		
" License Fees	26230.00		
" Printing Expenses	172462.00		
" Telephone & Car Upkeep	74610.00		
" Transport Tax & Late Fees	56280.00		
" Stationery & Stationery	78260.00		
" Professional Tax	2500.00		
" Repairs & Maintenance	430521.00		
" Sundry Expenses	2359230.00		
" Telephone	3058298.00		
" Transport	180000.00		
" Welfare	193743.00		
" Warehouse Charges	92060.00		
" Miscellaneous Expenses	28737.00		
" Transporting & Conveyance	735072.00		
To Profit c/d	3898375.00		
	12974645.00		12974645.00
To Provision for Income Tax	1139512.00	By Net Profit b/d	3898375.00
To Profit (Trf. To Capital A/c.)	2758863.00		
	3898375.00		3898375.00

For TIHOTS  
*Deenanki Shri*  
Proprietor

For TIHOTS  
*Deenanki Shri*  
Proprietor

*D.P. Chandra Mookherjee*  
D.P. CHANDRA MOOKHERJEE  
Proprietor

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

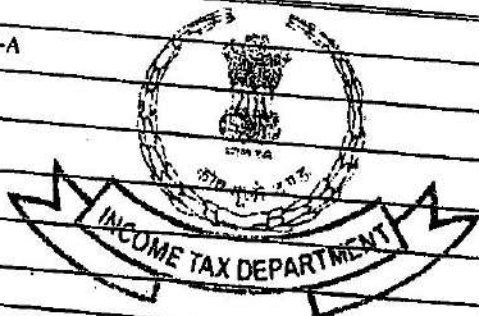
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2014-15**

Name <b>DEVASHIS BHOWMICK</b>		PAN <b>ACXPB9186H</b>	
Flat/Door/Block No <b>IBRAHIMPUR ROAD,</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-4</b>
Road/Street/Post Office <b>IBRAHIMPUR ROAD,</b>	Area/Locality <b>JADAVPUR</b>		
Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin <b>700032</b>	Status <b>Individual</b>
Designation of AO(Ward/Circle) <b>52(1)</b>			

Original Acknowledgement Number **424366691271114** Original or Revised **ORIGINAL**  
 Date(DD/MM/YYYY) **27-11-2014**

Gross total income	1	2964792															
Deductions under Chapter-VI-A	2	107853															
Total Income	3	2856940															
Current Year loss, if any	3a	0															
Tax payable	4	707694															
Interest payable	5	0															
Total tax and interest payable	6	707694															
Taxes Paid	<table border="1"> <tr> <td>a Advance Tax</td> <td>7a</td> <td></td> </tr> <tr> <td>b TDS</td> <td>7b</td> <td>600000</td> </tr> <tr> <td>c TCS</td> <td>7c</td> <td>128901</td> </tr> <tr> <td>d Self Assessment Tax</td> <td>7d</td> <td>0</td> </tr> <tr> <td>e Total Taxes Paid (7a+7b+7c +7d)</td> <td></td> <td>0</td> </tr> </table>		a Advance Tax	7a		b TDS	7b	600000	c TCS	7c	128901	d Self Assessment Tax	7d	0	e Total Taxes Paid (7a+7b+7c +7d)		0
a Advance Tax	7a																
b TDS	7b	600000															
c TCS	7c	128901															
d Self Assessment Tax	7d	0															
e Total Taxes Paid (7a+7b+7c +7d)		0															
Tax payable (6-7e)	7e	728901															
Tax paid (7e-6)	8	0															
Tax payable after credit	9	21210															



Digitally signed by **DEVASHIS BHOWMICK** in the capacity of \_\_\_\_\_  
 from IP Address **122.163.17.158** on **27-11-2014** at **KOLKATA**  
122.163.17.158:44078600CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

**FORWARD THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

COMPUTATION OF INCOME AND TAX

PERSON

SIGNATURE

DC

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year  
**2015-16**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Name <b>DEVASHIS BHOWMICK</b>			PAN <b>ACXPB9186H</b>	
Flat/Door/Block No <b>16/1A</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-4</b>	
Street/Post Office <b>RAHIMPUR ROAD,</b>	Area/Locality <b>JADAVPUR</b>			
City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin <b>700032</b>	Status <b>Individual</b>	
Information of AO (Ward/Circle) <b>52(1)</b>			Original or Revised <b>ORIGINAL</b>	
Acknowledgement Number <b>834288871290915</b>		Date (DD/MM/YYYY) <b>29-09-2015</b>		
Gross total income			1	3218522
Deductions under Chapter-VI-A			2	112604
Total Income			3	3105920
Current Year loss, if any			3a	0
Net tax payable			4	779479
Interest payable			5	5698
Total tax and interest payable			6	785177
Taxes Paid	a	Advance Tax	7a	400000
	b	TDS	7b	290379
	c	TCS	7c	0
	d	Self Assessment Tax	7d	110000
	e Total Taxes Paid (7a+7b+7c+7d)			7e
Tax Payable (6-7e)			8	0
Refund (7e-6)			9	152000
Exempt Income	Agriculture		10	0
	Others		10	0

Digitally signed by DEVASHIS BHOWMICK in the capacity of \_\_\_\_\_

CN=PR9186H from IP Address 122.163.28.143 on 29-09-2015 at KOLKATA

19a00220m8144078600CN=SalesScrip sub-CA for RCAI Class 2 2014. OU=Sub-CA. O=Soft Technologies Limited. C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Scottish Church College  
1 & 3 Urquhart Square  
Kolkata

**BANK PAYMENT Voucher**

No. : BPO/1396

Dated : 20-Feb-2017

Particulars	Amount
Account : LED DIGITAL SIGNAGE/ NOTICE BOARD	1,36,000.00

**PAID**  
22 FEB 2017  
CASHIER  
Scottish Church College, Kolkata

Through :

ALLAHABAD BANK - SCC - RUSA A/C

On Account of :

TIHOTS - BEING PAID FOR PURCHASE OF LG  
LED DIGITAL SIGNAGE / NOTICE BOARD FOR 2  
NOS. FOR COLLEGE MAIN OFFICE &  
MILLENNIUM BUILDING FROM RUSA GRANT AS  
PER TAX INVOICE NO. T/SCC/154/16-17 DT. 9/1  
/2017.

Bank Transaction Details:

TIHOTS

Cheque 016091 20-Feb-2017 1,36,000.00

Amount (in words) :

Indian Rupees One Lakh Thirty Six Thousand  
Only

₹ 1,36,000.00

Receiver's Signature:

*[Signature]*  
Authorised Signatory

Teacher-in-Charge  
Scottish Church College  
Kolkata-700 006

*[Signature]*  
Prepared & Checked by

*[Signature]*  
Bursar  
SCOTTISH CHURCH COLLEGE

No. **1971**

**MONEY RECEIPT**

DATE: 22/02/17

**TIHOTS**

16/1A, IBRAHIMPUR ROAD, KOLKATA-700 032

Received with thanks from Scottish Church College

the sum of Rupees One lakh thirty six thousand only

by Cash / Cheque / Draft No. 016091 On Allahabad Bank, 20/02/17  
On account of \_\_\_\_\_



For TIHOTS

**Rs. 1,36,000/-**



Entered into RUSA  
stockbook I, Page no-38

Payment may please  
be made from RUSA fund.

*Received in money  
by  
Gudh*

2-7573	
com	
rch coll/154/16-17	
/2016-17/10	
T	AMOUNT Rs.
	118,778.00
	17,222.00
	136,000.00

**HOTS**

**TAX INVOICE**

16/1A, IBRAHIMPUR ROAD  
KOLKATA 700 032

TEL : 2472 7574 FAX : 2472-7573

EMAIL : tihotsgroup@gmail.com

NAME	Scottish Church College	NO.	T/scottish Church coll/154/16
ADDRESS	183 , Urquhart Square, Kolkata - 700 006	DATE	09.01.2017
		P. O. NO.	RUSA/SCC/2016-17/10
		DATE	2.12.2016

NO.	DESCRIPTION	UNIT	ATE/UNIT Rs.	AMOUNT Rs
✓	LG Model 498E3 KB slim design panel other specifications as per Purchase Order.	02	59,389.00	118 778 00
	SI. No.			
	VAT @ 14.5%			17,222 00
				<b>136,000 00</b>

Entered into RUSA  
stockbook 1, Page no- 38

*ed in working*  
*for*  
*Shashin Ghosh*  
*Susobrom Paul.*

Payment may please  
be made from RUSA fund.  
for RUSA Committee

MA per RUSA norms.  
*15/2/17*  
*15/2/17* *Call 15/2/17*

One Lakh Thirty Six Thousand Only.

TOTAL P.s. 136,000 00

PARTICULARS ARE STATED TRUE & CORRECT TO THE BEST OF OUR KNOWLEDGE

**DEAL & SIGNATURE**

28843274  
28843080  
CXPB9186H  
No. ACXPB9186HSD001  
No. WB10E0000433

Bank Details.  
Bank : Central Bank of India  
Branch : Jadavpur  
A/C. Name : TIHOTS  
A/C. No. 1536788685  
IFSC Code : CBIN0281247

FOR & ON BEHALF OF TIHOTS

*[Signature]*  
AUTHORISED SIGNATORY.



Reference copy, CST Reg copy, Income Tax Return 2 years, Last Balance Sheet Copy.

*11/12/17*

**TAX INVOICE**

16/1A, IBRAHIMPUR ROAD  
KOLKATA 700 032

TEL : 2472 7574 FAX : 2472-757

EMAIL : tihotsgroup@gmail.com

NAME	Scottish Church College	NO.	T/scottish Church coll
ADDRESS	1&3 , Urquhart Square, Kolkata - 700 006	DATE	09.01.2017
		P. O. NO.	RUSA/SCC/2016-17/1
		DATE	22.12.2016

SI. NO.	DESCRIPTION	UNIT	RATE/UNIT Rs.	AMOUNT
1	LG Model 49SE3 KB slim design panel other specifications as per Purchase Order.  Sl. No.  VAT @ 14.5%	02	59,389.00	118,778
				17,222.00
				<u>136,000.00</u>
TOTAL		Rs.	136,000.00	

IN WORDS - Lakh Thirty Six Thousand Only.

PARTICULARS ARE STATED TRUE & CORRECT TO THE BEST OF OUR KNOWLEDGE

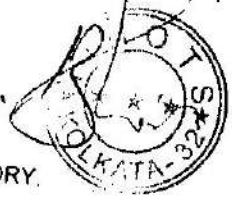
SEAL & SIGNATURE

101298843274  
101298843080  
ACXPB9186H  
Regd. No. ACXPB9186HSD001  
Trade Regd. No. WB10E0000433

Bank Details.  
Bank : Central Bank of India  
Branch : Jadavpur  
A/C. Name : TIHOTS  
A/C. No. 1536788685  
IFSC Code : CBIN0281247

FOR & ON BEHALF OF TIHOTS

*[Signature]*  
AUTHORISED SIGNATORY.



Trade Licence copy, CST Reg copy, Income Tax Return 2 years, Last Balance Sheet Copy.

Order No. RUSA/SEC/2016-17/10

Date 22.12.16

Work related to 2 LG 49" LED Full HD Digital Signage / Notice Board.

For Scottish Church College

MS TIHOTS

71A, Ibrahimpur Road  
Kolkata - 700032

With reference to your quotation dated 24/09/2016 for Rs.68,000/- (Rupees Sixty eight thousand only) for purchase and installation of one LG model 49 SE 3KB slim design panel, built in TV, built in speaker, USB plug and play, free signage software for distribution and sharing of text files, JPEG files, ticker message, TV channels at strategic locations in college campus and controlled from a central PC under networked environment for our official use, we are hereby pleased to place the Work Order for the job mentioned above for a total amount of Rs.1,36,000/- (Rupees One lakhs thirty six thousand only) (all inclusive) for 2 such equipments and installations, subject to compliance of the following terms and conditions:

1. The amount payable as quoted above is all inclusive and incidence of any further tax will be borne by the vendor / supplier.
2. An advance of 30% of total work amount (interest free) may be given on demand after the start of the work which will be adjusted from the final payment.
3. All supplies and installations must be made within 15 days from the day of advance, Interest @ 15% will be charged for the delayed period.
4. Final Bill will be accepted by the college on submission of a Completion Certificate of the work after a joint inspection / measurement / testing / demonstration / operational training between the college and the vendor / supplier
5. There will be Retention Money @ 10% from the total bill amount to be released after six(6) months from the date of receipt of the bill by the college, against uninterrupted functioning of the installed / supplied items.
6. The items supplied / installed must carry a warranty for 12 months (including the retention money period of six(6) months).
7. Any breakage / damage caused to the existing properties / assets / systems of the college while installing the system has to be adequately compensated by the vendor.
8. Debris, if any, generated during installation, has to be removed by the vendor.
9. TDS will be deducted as per norms. (only for service)



# TIHOTS

16/1A, Ibrahimpur Road, Kolkata - 700 032

Tel. / Fax : +91 33 2472 7573

+91 33 2472 7574

+91 33 2429 6604

tihotsgroup@gmail.com

www.tihots.com

Date : 24<sup>th</sup> September 2016

To  
The Principal  
Scottish Church College  
1 & 3, Urquhart Square,  
Kolkata, West Bengal 700006

Dear Sir,

Subject: Quotation for LG 49" / 55" LED Full HD Digital Signage / Digital Notice Board with Supersign Software with protective cover and LAN connectivity

We would like to give our best price offer for LG Digital signage / Digital notice board as below:

Sl. No.	Item Description	Price per unit in Rs.
01	LG model 49SE3KB or equivalent 49" FULL-HD LED Slim Design Panel, Built in TV Tuner, Built in Speaker, USB Plug & Play, Free Signage Software, for distribution & sharing of Video Files, JPEG files, Ticker message, TV channels at strategic locations in college campus & controlled from a central PC under Networked Environment	Rs. 68000/=
02	LG model 55SE3KB or equivalent 55" FULL-HD LED Slim Design Panel, Built in TV Tuner, Built in Speaker, USB Plug & Play, Free Signage Software, for distribution & sharing of Video Files, JPEG files, Ticker message, TV channels at strategic locations in college campus & controlled from a central PC under Networked Environment	Rs. 99900/=
	Protective Cover for Panel made of imported fully transparent acrylic sheet, wooden structure, polish	Rs. 16000/=
	LAN connectivity for LED TV to control PC, with CAT 6 cable, necessary installation	Rs. 12500/=

Some of our valued clients using similar system

- Bankura Christ Church College
- APC College, ...
- Vivekananda College, Madhyamgram
- Taki Govt. College
- Chakrabarti College
- Sabang Mahavidyalaya
- Sarat Centenary College
- Ramchandrapur College
- Chakrabarti College

*Handwritten signature*

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata

**BANK PAYMENT Voucher**

No. : BPO/1392

Dated : 20-Feb-2017

Particulars	Amount
Account : PROJECTOR	4,97,450.00

**PAID**  
22 FEB 2017  
CASHIER  
Scottish Church College, Kolkata

Through :

ALLAHABAD BANK - SCC - RUSA A/C

On Account of :

TIHOTS - BEING PAID FOR PURCHASE OF  
CASIO LED LASER PROJECTOR FOR 2 NOS.  
FOR ROOM NO. 6, DEPT. OF CBA & MICROBIOLOGY  
DEPT. FROM RUSA GRANT AS PER TAX  
VOICE NO. T/SCC/15/16-17 DT. 9/1/2017.

Bank Transaction Details :

TIHOTS  
016088 20-Feb-2017 4,97,450.00

Amount (in words) :

Four Ninety Seven  
thousand Four Hundred and Fifty Only

₹ 4,97,450.00

Received Signature:

*[Signature]*  
Authorised Signatory

Teacher-in-Charge  
Scottish Church College  
Kolkata-700 006

Prepared & Checked by

SCOTTISH CHURCH COLLEGE

CUSTOMER SIGNATURE

NO. 1392

TAX INVOICE

OTS

TEL : 2472 7574 FAX : 2472-7573

ABRAHIMPUR ROAD  
KATA 700 032

EMAIL : tihotsgroup@gmail.com

Scottish Church College

NO. T/scottish Church coll/151/16-17

1&3, Urquhart Street,  
Kolkata - 700 006

DATE 09.01.2017

P. O. NO. RUSA/SCC/2017-17/06

DATE 22.12.2016

DESCRIPTION:

UNIT

RATE/UNIT

AMOUNT

Casio LED Laser technology based projector Model XJ-F-20XN  
and Casio wireless data projector Model YW-40

05

86890.8296

434,454.00

Under DGS&D rate of contract

TL NO. A99557, 043946, 043923, 043913, 044082

VAT @ 14.5%

62,996.00

497,450.00

*Handwritten notes:*  
A working  
for the school  
within 10 days

*Handwritten notes:*  
Approved  
11/2/17  
17/2/17

Our Terms No. TS/15

ed Fifty

TOTAL

Rs.

497,450.00

CUSTOMERS ARE STATE

FOR CORRECTION

TO THE BEST OF OUR KNOWLEDGE

REAL & SIGNATURE

828843001

828843001

CXFB918 H

gd. No. ACX/1861

2001

gd. No. 1861

the Licence c...

Bank of India  
ur  
OTS  
3685  
IN0281247

FOR & ON BEHALF OF T I H

AUTHORISED SIGNATORY



Return 2 years, Last Balance Sheet Copy.

*Handwritten notes:*  
inc of pass for the RUSA A/c.  
Benn



CHALLAN

**T H O T S**

15A, IBRAHIMPUR ROAD  
KATA - 7700032

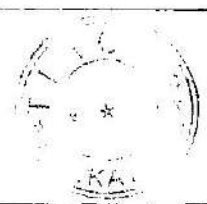
TEL : 2472 7574 FAX : 2472-7573

EMAIL : thotsgroup@gmail.com

NAME	Scottish Church	NO.	151
ADDRESS	150, Urquhart St Kata - 770003	DATE	09.01.2017
		P. O. No.	RUSA/SCC/2016-17/06
		DATE	22.12.2016

QTY	DESCRIPTION	REMARKS
05	Canon LED Light Technology based projector Model XJ-F-20XN and Casio wireless projector Model YW-40 Unit Price: 13,040.82 Total Price: 65,204.10 GST: 3,260.20 Total: 68,464.30	

RECEIVED THE ABOVE MENTIONED GOODS IN COMPLETE & GOOD CONDITION.  
 OFFICIAL SIGNATURE  
 NO. 1900384007  
 NO. 1900384008  
 DATE



FOR & ON BEHALF OF T H O T S  
*[Handwritten Signature]*  
 AUTHORIZED SIGNATORY

Order No. RUSA/2016-17/G

Date 22.12.16

RE : Work related to Smart Class Rooms

for Scottish Church College

M/S TIHOTS

16/IA, Ibrahimpur Road  
Kolkata - 700012

With reference to your quotation dated 07/11/2016 for Rs.99,490/- (Rupees Ninety nine thousand four hundred and ninety) for purchase and installation of CASIO made LED laser technology based projector Model XJ-F-20XN and CASIO wireless dongle mode YW-40 under DGS&D rate contract for classroom for our official use, we are hereby pleased to place the Work Order for the job mentioned above for a total amount of Rs.4,97,450/- (Rupees Four lakhs ninety seven thousand four hundred fifty only) (all inclusive) for 5 such class rooms ( Room No. G,28,H,BBA, M... TECHNOLOGY ), subject to compliance of the following terms and conditions:

1. The amount as quoted above is all inclusive and incidence of any further tax will be borne by the vendor / supplier.
2. An advance of 10% of total work amount (interest free) may be given on demand after the start of work which will be deducted from the final payment.
3. All equipment installations must be made within 15 days from the day of advance, interest @ 10% will be charged for the delayed period.
4. Final Bill will be accepted by the college on submission of a Completion Certificate of the work after inspection / measurement / testing / demonstration / operational training at the college and the vendor / supplier.
5. There will be a Retention Money @ 5% from the total bill amount to be released after the date of receipt of the bill by the college, against uninterrupted functioning of the equipment by the vendor / supplier.
6. The items installed must be covered by a warranty for 12 months (including the period of six(6) months).
7. Any breakage or damage caused to the college's properties / assets / systems of the college while in use of the equipment has to be fully compensated by the vendor.
8. Debris, if any, during installation is to be removed by the vendor.
9. Terms will be as per norms of the college (or service)



ESTD. 1859

Scottish Church College  
& 3 Urquhart Square, Kolkata-700 006



Ref. No.

Date :

Order No. WSCC/2016-17/6

Date : 22.12.16

RE : Work done to 5 Smart Class Rooms

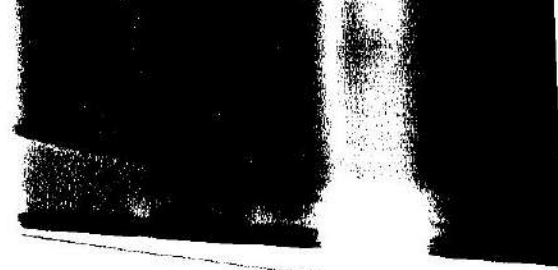
for Scottish Church College

M/S THE  
16/1A,  
Kolkata

With reference to your quotation dated 07/11/2016 for Rs.99,490/- (Rupees Ninety nine thousand four hundred only) for purchase and installation of CASIO made LED laser technology model XJ-F-2000 and CASIO wireless dongle mode YW-40 under DGS for use in the classroom for your official use, we are hereby pleased to place the work order for a total amount of Rs.4,97,450/- (Rupees Four lakhs nine thousand four hundred only) (all inclusive) for 5 such class rooms ( Room No. 101, 102, 103, 104, 105) subject to compliance of the following terms and conditions:

1. The amount payable to the vendor shall be inclusive and incidence of any further tax shall be borne by the vendor.
2. A retention amount of 30% of the total amount (interest free) may be given on demand after the work is completed and the final payment is made.
3. The vendor shall complete the work within 15 days from the day of advertisement.
4. The vendor shall be responsible for the maintenance of the equipment during the warranty period.
5. The vendor shall be responsible for the submission of a Completion Certificate after a successful completion of the work / testing / demonstration / operation of the equipment.
6. The total bill amount to be released shall be by the college against uninterference of the vendor.
7. The vendor shall provide a warranty for 12 months (including the period of installation) for the equipment and its accessories / parts / components of the equipment. The cost of replacement shall be compensated by the vendor.
8. The vendor shall be responsible for the removal of the equipment if it is found to be defective or damaged.

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SL: 12/13

SL: 12/13

SL: 12/13

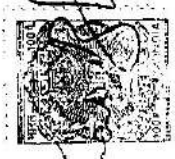
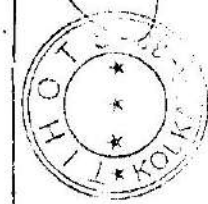
Amount of Rs. 197450/-

Rs. 197450/-

Amount of

Rs. 197450/-

For TIHOTS



Handwritten signature over the stamp.

GRANT AS PER TAX  
15/11/16-17 DT. 9/1/2017.

434,454.00

urch coll/1511/16-17  
016-17/06

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata

**BANK PAYMENT Voucher**

No. : BPO/1394

Dated : 20-Feb-2017

Particulars	Amount
Account : PROJECTOR	3,29,990.00

**PAID**  
22 FEB 2017  
CASHIER  
Scottish Church College

Through :

ALLAHABAD BANK - SCC - RUSA A/C

On Account of :

TIHOTS - BEING PAID FOR PURCHASE OF  
CASIO LED LASER PROJECTOR FOR 2 NOS.  
FOR ROOM NO. 3 & 10 FROM RUSA GRANT AS  
PER TAX INVOICE NO. T/SCC/150/16-17 DT. 9/1  
/2017.

Bank Transaction Details:

TIHOTS  
Cheque 016089 20-Feb-2017 3,29,990.00

Amount (In words) :

Indian Rupees Three Lakh Twenty Nine  
Thousand Nine Hundred Ninety Only

₹ 3,29,990.00

Receiver's Signature:

*20/2/17*  
Authorised Signatory

*done  
20/2/17*

Prepared & Checked by

SCOTTISH CHURCH COLLEGE

CUSTOMER SEAL & SIGNATURE

TAX INVOICE

TIHOTS

16/1A, IBRAHIMPUR ROAD  
KOLKATA 700 032

TEL : 2472 7574 FAX : 2472-7573

EMAIL : tihotsgroup@ gmail.com

NAME	Scottish Church College	NO.	T/scottish Church coll/150/16-17
ADDRESS	1&3, Urquhart Square, Kolkata - 700 006	DATE	09.01.2017
		P. O. NO.	RUSA/SCC/2016-17/05
		DATE	22.12.2016

SL. NO.	DESCRIPTION	UNIT	RATE/UNIT Rs.	AMOUNT Rs.
✓	Casio LED Laser technology based ultra short throw projection system under DGS & D rate contract Model XJ UT 310WN SL. NO.C961FEBY64-159444 SI. No.C961FEBY64-177335  VAT @ 14.5%	02	144,100.50	288,201.00
				41,789.00
				329,990.00

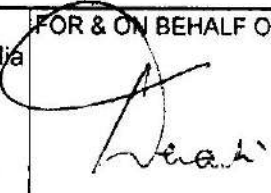

*Received in working condition*  
1. Ke  
2. *Signature*  
3. *Signature*

*As per Ruse Norms*  
*16/2*  
*17/2/17*  
*Secretary, The Scottish Church College*

RUPEES	Three Lakhs Twenty Nine Thousand Nine Hundred Ninety Only.	TOTAL	Rs.	329,990.00
--------	--	-------	-----	------------

NOTE : PARTICULARS ARE STATED TRUE & CORRECT TO THE BEST OF OUR KNOWLEDGE

CUSTOMER SEAL & SIGNATURE

CST NO. 19628843274 VAT NO. 19628843080 PAN NO. ACXPB9186H Service Tax Regd. No. ACXPB9186HSD001 IEC No. 0203020201 MSME Govt. of India Regd. No. WB10E0000433 Encl. P.O., Trade Licence copy, CST Reg copy, Income Tax Return 2 years, Last Balance Sheet Copy.	Bank Details. Bank : Central Bank of India Branch : Jadavpur A/C. Name : TIHOTS A/C. No. 1536788685 IFSC Code : CBIN0281247	FOR & ON BEHALF OF TIHOTS   AUTHORIZED SIGNATORY
--	--	---

*16/2/17*  
*Kindly pay from the RUSA A/c*  
*Bun*

**TAX INVOICE**

**TIHOTS**

18/1A, IBRAHIMPUR ROAD  
KOLKATA 700 032

TEL : 2472 7574 FAX : 2472-7573

EMAIL : tihotsgroup@gmail.com

**NAME** Scottish Church College

**NO.** T/scottish Church coll/150/16-17

**ADDRESS** 1&3 , Urquhart Square,  
Kolkata - 700 006

**DATE** 09.01.2017

**P. O. NO.** RUSA/SCC/2016-17/05

**DATE** 22.12.2016

SL. NO.	DESCRIPTION	UNIT	RATE/UNIT Rs.	AMOUNT Rs.
1	Casio LED Laser technology based ultra short throw projection system under DGS & D rate contract Model XJ UT 310WN SL. NO.C961FEBY64-159444 Sl. No.C961FEBY64-177335  VAT @ 14.5%	02	144,100.50	288,201.00
				41,789.00
				329,990.00
<b>RUPEES</b>	Three Lakhs Twenty Nine Thousand Nine Hundred Ninety Only.	<b>TOTAL</b>	<b>Rs.</b>	<b>329,990.00</b>

NOTE : PARTICULARS ARE STATED TRUE & CORRECT TO THE BEST OF OUR KNOWLEDGE

**CUSTOMER SEAL & SIGNATURE**

CST NO. 19628843274

VAT NO. 19628843080

PAN NO. ACXPB9186H

Service Tax Regd. No. ACXPB9186HSD001  
IEC No. 0203020201

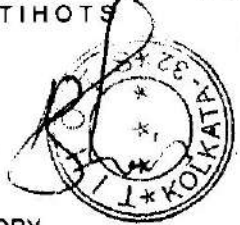
MSME Govt. of India Regd. No. WB10E0000433

Encl. P.O., Trade Licence copy, CST Reg copy, Income Tax Return 2 years, Last Balance Sheet Copy.

**Bank Details.**  
Bank : Central Bank of India  
Branch : Jadavpur  
A/C. Name : TIHOTS  
A/C. No. 1536788685  
IFSC Code : CBIN0281247

FOR & ON BEHALF OF TIHOTS

AUTHORISED SIGNATORY.



**TIHOTS**

**CHALLAN**

16/1A, IBRAHIMPUR ROAD  
KOLKATA - 7700 032

TEL : 2472 7574 FAX : 2472-7573

EMAIL : tihotsgroup@gmail.com

**NAME** Scottish Church College

**ADDRESS** 1&3 , Urquhart Square,  
Kolkata - 700 006

**NO.** 150

**DATE** 09.01.2017

**P. O. No.** RUSA/SCC/2016-17/05

**DATE** 22.12.2016

**SL. NO.** **DESCRIPTION**

**QTY**

**REMAR**

1 Casio LED Laser technology based ultra short throw projection system under DGS & D rate contract Model XJ UT 310WN  
SL. NO.C961FEBY64-159444  
Sl. No.C961FEBY64-177335

02

RECEIVED THE ABOVE MENTIONED GOODS IN ORDER & GOOD CONDITION.

CUSTOMER SEAL & SIGNATURE

CST NO. 19628843274

VAT NO. 19628843080

PAN NO. ACXPB9186H



FOR & ON BEHALF OF TIHOTS

*[Handwritten Signature]*

AUTHORISED SIGNATORY.



SCOTTISH CHURCH COLLEGE TEACHER EDUCATION DEPTT.

Journal Voucher

187

No. : 28

Dated : 31-Mar-2017

Particulars	Debit	Credit
PROJECTOR	10,700.00	
PROJECTOR	9,500.00	
To LIABILITY 2016-17		20,200.00
	₹ 20,200.00	₹ 20,200.00

On Account of :  
 BEING LIABILITY BOOKED  
 FOR PAYMENT TO  
 "SUNSHINE SOLUTION"  
 FOR EXPENSES  
 TOWARDS HANGING  
 PROJECTOR STAND AND  
 INSTALLATION FOR B-ED  
 DEPT. AS PER INVOICE  
 NOS: 1617/035 & 1617/036  
 BOTH DT. 9/3/2017.

AM

Authorised Signatory

Teacher-in-Charge  
 Scottish Church College  
 Kolkata-700 006

31/3/17

C.M.S.

Prepared & Checked by SCOTTISH CHURCH COLLEGE

**Scottish Church College**  
 1 & 3 Urquhart Square  
 Kolkata  
 State Name : West Bengal, Code : 19

**Journal Voucher**

No. : 308  
 Ref. : SC/GST/78/17-18

Dated : 31-Mar-2018

Particulars	Debit	Credit
FURNITURE & FIXTURE <i>Dr</i>	2,118.64	
- COLLEGE (9403)		
AUDIO PODIUM (8518) <i>Dr</i>	25,847.46	
CGST <i>Dr</i>	2,516.95	
SGST <i>Dr</i>	2,516.95	
To SIDDHIS CONCERN		33,000.00
New Ref SC/GST/78/17-18 33,000.00 <i>Cr</i>		
	<b>₹ 33,000.00</b>	<b>₹ 33,000.00</b>

On Account of :

BEING PURCHASE OF  
 MAGAGINE DISPLAY  
 STAND AND AUDIO  
 PODIUM FROM SIDDHIS  
 CONCERN BOOKED AS  
 PER INVOICE NO. SC/GST  
 /78/17-18 DT. 24/3/2018.

*KH*

Authorised Signatory

Teacher-in-Charge

Scottish Church College

*M*

Bursar

SCOTTISH CHURCH COLLEGE

*P*  
*31/3/18*

Prepared & Checked by

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata

Bank Payment Voucher

*300/581 dt 2/8/17*  
Particulars  
Account : PROJECTOR  
Dated : 29-Jul-2017  
Amount  
41,500.00

**PAID**  
09 AUG 2017  
CASHIER  
Scottish Church College, Kolkata

Through :  
AXIS BANK LTD - SHYAMBAZAR BRANCH  
On Account of :  
GLOBAL INFORMATICS - BEING PAID FOR  
PROJECTOR PURCHASED FOR PSYCHOLOGY  
DEPT. AS PER BILL NO. 109/GLOBAL/17-18 DT.  
30/6/2017.  
Bank Transaction Details:  
GLOBAL INFORMATICS  
Cheque *498394* 29-7-2017 41,500.00  
Amount (in words) : *418*  
Indian Rupees Forty One Thousand Five  
Hundred Only

₹ 41,500.00

*29/7/17*  
Receiver's Signature:  
*09.08.2017*

*KH 1/8/17*  
Authorised Signatory  
Teacher-in-Charge  
Scottish Church College  
Kolkata-700 006

*29/7/17*  
Prepared & Checked by  
*U. Manu*  
Bursar *2/7*  
SCOTTISH CHURCH COLLEGE

# GLOBAL INFORMATICS

82/A, MAHARANI INDIRA DEVI ROAD.

Phone No. : 9062886586/ 8017578144

KOLKATA - 700 060.

E-mail : global\_it1@hotmail.com

## Bill cum Challan

<b>To;</b> The Department of Psychology. Scottish Church College & 3, Urqhart Square, Kolkata - 700 006.		BILL NO : 109/Global/17-18 DATE : 30/6/2017 Your P.O No.: As per order Your P.O Dt. : 30/06/2017.		
S.L. NO.	PARTICULARS	QUANTITY NO. / PCS.	RATE RS. P.	AMOUNT RS. P.
1	EPSON PROJECTOR Model:X-31 Sr. No:WEEK7303832.	1	41500.00	41500.00
1year warranty from the date of delivery.				
Rupees Fortyone Thousand Five Hundred Only.				41500.00

- COMPUTER SALES ● COMPUTER UPGRADATION ● NET WORKING ● TROUBLE SHOOTING
- SOFTWARE DEVELOPMENT ● CORPORATE TRAINING & CONSULTANCY ● ANNUAL
- MAINTENANCE CONTRACT (AMC) /WE DEAL IN ALL KIND OF ELACTRONIC GOODS.

For Global Informatics

*[Signature]*

(SAMIR HAZRA)

Received for item  
*[Signature]*

13/7/17  
 Department of Psychology  
 Scottish Church College  
 Kolkata-700006

AM 15/7

For copy

M. Masum  
 14/7/17

13/7/17  
 Secretary, The Senatus  
 Scottish Church College

28, Circular Square, Kolkata - 700006  
 Phone: 330-3862

80  
 Dated 29/06/20

Order No. ....

To

Messrs

GLOBAL INTERNET ICS

87/A, Newson India Dev. Road

Kolkata - 700006, West Bengal, India

Please supply the following goods before

Sl. No.	Description of articles	Unit Price	Quantity	Total Price	
				Rs.	P.
	PROJECTOR (EPSON X-51)	41,750.00	1	41,750.00	00
	REPAIRING - X-51				

bal/17-18  
 7  
 Order  
 7.

AMOUNT  
 RS.

4150

500.00

on  
 29/7/10  
 Prepared

Order placed by ...  
 This copy ...  
 Order must be accompanied with ... bills, which must be ...

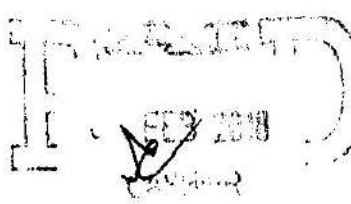
13/7/10  
 an Church

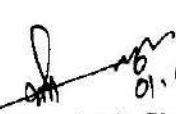
Scottish Church College  
1 & 3 Urquhart Square  
Kolkata

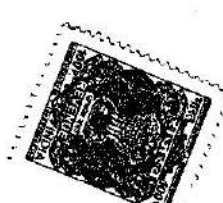
Bank Payment\_Voucher

Dated : 11-Jan-2018

BPO/1580 dt 25/1/18

Particulars	Amount
Account : PROJECTOR	54,912.00
 Scottish Church College	
Through : AXIS BANK LTD - SHYAMBAZAR BRANCH	
On Account of : GLOBAL INFORMATICS - BEING PAID FOR PROJECTOR PURCHASED FOR BOTANY DEPT. AS PER BILL NO. 106/GLOBAL/17-18 DT.19/9 /2017.	
Bank Transaction Details: GLOBAL INFORMATICS Cheque 517380 dt 11/01/2018 54,912.00	
Amount (in words) : Indian Rupees Fifty Four Thousand Nine Hundred Twelve Only	
	₹ 54,912.00

Receiver's Signature:   
01.02.2018  
25/1/18



Authorized Signatory  
  
Teacher-in-Charge  
Scottish Church College  
Kolkata

Bursar  
SCOTTISH CHURCH COLLEGE

Prepared & Checked by:  
COMPUTER SALES • COMPUTER UPGRADATION • NETWORKING •  
SOFTWARE DEVELOPMENT • CORPORATE TRAINING & CONSULTANCY •  
MAINTENANCE CONTRACT (AMC) AND OTHER SERVICES

# GLOBAL INFORMATICS

82/A, MAHARANI INDIRA DEVI ROAD.

Phone No. : 8017578144/ 8777761259

KOLKATA - 700 060.

E-mail : global\_it1@hotmail.com

## Bill cum Challan

To, The Department of Zoology. Scottish Church College 1 & 3, Urqhart Square, Kolkata - 700 006.		BILL NO : 106/Global/17-18 DATE : 11/09/17 Your P.O No.: As per order Your P.O Dt. : 09/09/2017.		
T.L. NO.	PARTICULARS	QUANTITY NO. / PCS.	RATE RS. P.	AMOUNT RS. P.
1	Epson Projector Model: H723C EB-X36 EPIL Sr. No: WFGK7300336  <div style="text-align: center;"> <p><b>APPROVED / RECOMMENDED</b></p> <p>1. .... Dt. 9/11/18</p> <p>2. .... Dt. 9/11/18</p> <p>3. .... Dt. 9/11/18.</p> <p>Members INDEPENDENT COMMITTEE                      Department of Zoology                      Scottish Church College</p> </div>	1	54912.00	54912.00
1year warranty from the date of delivery.				
Rupees Fiftyfour Thousand Nine Hundred Twelve Only inclusive of all taxes.				54912.00

- COMPUTER SALES ● COMPUTER UPGRADATION ● NET WORKING ● TROUBLE SHOOTING
- SOFTWARE DEVELOPMENT ● CORPORATE TRAINING & CONSULTANCY ● ANNUAL
- MAINTENANCE CONTRACT (AMC) /WE DEAL IN ALL KIND OF ELECTRONIC GOODS.

For Global Informatics

(SAMEER HAZRA)  
 Proprietor

*[Signature]*  
 10/1

*[Signature]*  
 10/1

*[Signature]*  
 10/1

# Scottish Church College

1&3 Urquhart Square, Kolkata - 700 006



ESTD. 1830

Ph: 033 2350 3862, Fax: 033 2350 5207

Website: [www.scottishchurch.ac.in](http://www.scottishchurch.ac.in)

email: [principal@scottishchurch.ac.in](mailto:principal@scottishchurch.ac.in)

DEPARTMENT OF ZOOLOGY

PH: 033 2350 3862 Ext: 118

email: [hodzology@scottishchurch.ac.in](mailto:hodzology@scottishchurch.ac.in)

5<sup>th</sup> September 2017

To  
The Teacher-in- Charge  
Scottish Church College  
Kolkata

Respected Madam

This is for your kind information that the Departmental Equipment Fund allotted during this financial year is Rs. 60,000/- and the Contingency Fund is Rs. 2,20,000/-. This year for the purchase of different equipments for the smooth running of the department the Equipment Fund has been exhausted but there is surplus amount left in the Contingency Fund. For the purchase of the overhead projector for the department may I request you to do the needful so that the equipment can be purchased from the Contingency Fund.

I shall be highly obliged if you kindly allow me to purchase the equipment so that the department will be benefitted.

Thanking you

With regards

*Partha Pal*  
3/9/17  
Dr. Partha Pal  
HoD Zoology

Head, Dept. of Zoology  
Scottish Church College  
Kolkata - 6

*Atkinson*  
5/9/17  
in Charge  
Scottish Church College  
Kolkata-700 006



Scottish Church College  
 1 & 3, Urquhart Square, Kolkata - 700006  
 Phone : 2350-3862

Dated 05/09/2017

Order No. ....

To  
 Messrs Global Informatics  
 82/A, Maharani Indira Devi  
 Road, Kol-60.

Please supply the following on or before .....

No.	Description of Articles	Unit Price	Quantity	Total Price	
				Rs.	P.
1.	Projector Epson H723C EB-X36 EPL - Resolution - - XGA/white bright - lens - 3600 ANSI Lumens/Colour Brightness - 3600.	54,912/-	①	54,912	00
Inclusive of all taxes.					
APPROVED / RECOMMENDED					
1. ... 5/9/2017					
2. ... 5/9/17					
3. ... 5/9/17					
Memorandum of COMMITTEE					
Department of Zoology					
Scottish Church College					
TOTAL				54,912	00

17-18

AMOUNT  
RS.

54912

912.0

Order Placed by .....

This copy to .....

U. Kumar  
Bursar 7/9

8/9/17  
Principal

Scottish Church College

N.B. : Order Number must be quoted when submitting bills, which must be in triplicate.

(SA  
Pi

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata

**BANK PAYMENT Voucher**

No. : BPO/1396

Dated : 20-Feb-2017

Particulars	Amount
Account : LED DIGITAL SIGNAGE/ NOTICE BOARD	1,36,000.00

**PAID**  
22 FEB 2017  
CASHIER  
Scottish Church College, Kolkata

Through :  
ALLAHABAD BANK - SCC - RUSA A/C

On Account of :  
TIHOTS - BEING PAID FOR PURCHASE OF LG  
LED DIGITAL SIGNAGE / NOTICE BOARD FOR 2  
NOS. FOR COLLEGE MAIN OFFICE &  
MILLENNIUM BUILDING FROM RUSA GRANT AS  
PER TAX INVOICE NO. T/SCC/154/16-17 DT. 9/1  
/2017.

Bank Transaction Details:  
TIHOTS  
Cheque 016091 - 20-Feb-2017 1,36,000.00

Amount (in words) :  
Indian Rupees One-Lakh Thirty Six Thousand  
Only

₹ 1,36,000.00

Receiver's Signature:

*[Handwritten signature]*  
24/2/17

*[Handwritten signature]*  
21/2/17  
Authorised Signatory

Teacher-in-Charge  
Scottish Church College  
Kolkata-700 006

*[Handwritten signature]*  
Bursar

Prepared & Checked by  
CUSTOMER SEAL & SIGNATURE

SCOTTISH CHURCH COLLEGE *[Handwritten signature]*

102/17

2-7573

.com

ch coll/154/16-17

016-17/10

12/17

AMOUNT  
Rs

118 778 00

*[Handwritten signature]*

17 222 00

136,000.00

hand.

*[Handwritten signature]*  
15/2/17

Rs. 136,000.00

E

TAX INVOICE

**TIHOTS**  
 7/1A, IBRAHIMPUR ROAD  
 KOLKATA 700 032

TEL : 2472 7574 FAX : 2472-7573  
 EMAIL : tihotsgroup@ gmail.com

NAME	Scottish Church College	NO.	T/scottish Church coll/154/16-17
ADDRESS	1&3 , Urquhart Square, Kolkata - 700 006	DATE	09.01.2017
		P. O. NO.	RUSA/SCC/2016-17/10
		DATE	22.12.2016

SL. NO.	DESCRIPTION	UNIT	RATE/UNIT Rs.	AMOUNT Rs.
✓	LG Model 49SE3 KB slim design panel other specifications as per Purchase Order.	02	59,389.00	118,778.00
	SI. No.			
	VAT @ 14.5%			17,222.00
				136,000.00
<p>Entered into RUSA stockbook I, Page no- 38</p> <p>Payment may please be made from RUSA fund for RUSA committee as per RUSA norms.</p> <p>15/2/17</p> <p>15/2/17</p>				
RUPEES	One Lakh Thirty Six Thousand Only.	TOTAL	Rs.	136,000.00

*Received in working condition*  
 1. K.K. Saha  
 2. Subash Ghosh  
 3. Susobhan Paul.

Secretary, The Scottish Church College  
 KOLKATA-32

FOR & ON BEHALF OF TIHOTS

AUTHORISED SIGNATORY

NOTE : PARTICULARS ARE STATED TRUE & CORRECT TO THE BEST OF OUR KNOWLEDGE

CUSTOMER SEAL & SIGNATURE

CST NO. 19628843274  
 VAT NO. 19628843080  
 PAN NO. ACXPB9186H

Service Tax Regd. No. ACXPB9186HSD001  
 IEC No. 0203020201  
 MSME Govt. of India Regd. No. WB10E0000433  
 Encl. P.O., Trade Licence copy, CST Reg copy, Income Tax Return 2 years, Last Balance Sheet Copy.

Bank Details.  
 Bank : Central Bank of India  
 Branch : Jadavpur  
 A/C. Name : TIHOTS  
 A/C. No. 1536788685  
 IFSC Code : CBIN0281247

*15/2/17*

Order No. RUSA/SCC/2016-17/10

Date 22.12.16

RE : Work related to 2 LG 49" LED Full HD Digital Signage / Notice Board.

for Scottish Church College

M/S TIHOTS  
16/1A, Ibrahimpur Road  
Kolkata - 700032

With reference to your quotation dated 24/09/2016 for Rs.68,000/- (Rupees Sixty eight thousand only) for purchase and installation of one LG model 49 SE 3KB slim design panel, built in TV tuner, built in speaker, USB plug and play, free signage software for distribution and sharing of video files, JPEG files, ticker message, TV channels at strategic locations in college campus and controlled from a central PC under networked environment for our official use, we are hereby pleased to place the Work Order for the job mentioned above for a total amount of Rs.1,36,000/- (Rupees One lakhs thirty six thousand only) (all inclusive) for 2 such equipments and installations, subject to compliance of the following terms and conditions:

1. The amount payable as quoted above is all inclusive and incidence of any further tax will be borne by the vendor / supplier.
2. An advance of 30% of total work amount (interest free) may be given on demand after the start of the work which will be adjusted from the final payment.
3. All supplies and installations must be made within 15 days from the day of advance, Interest @ 12% will be charged for the delayed period.
4. Final Bill will be accepted by the college on submission of a Completion Certificate of the work after a joint inspection / measurement / testing / demonstration / operational training between the college and the vendor / supplier
5. There will be a Retention Money @ 10% from the total bill amount to be released after six(6) months from the date of receipt of the bill by the college, against uninterrupted functioning of the installed / supplied items.
6. The items supplied / installed must carry a warranty for 12 months (including the retention money period of six(6) months).
7. Any breakage / damage caused to the existing properties / assets / systems of the college while installing the system has to be adequately compensated by the vendor.
8. Debris, if any, caused during installation, has to be removed by the vendor.
9. TDS will be deducted as per norms. (only for service)



ESTD. 1830

## Scottish Church College

1 & 3 Urquhart Square, Kolkata-700 006



Ref. No.

Date :

Order No. RUSA/SCC/2016-17/10

Date : 22.12.16

RE : ~~Work related to 2 LG 49 LED Full HD Digital Signage / Notice Board~~

for Scottish Church College

[ College Main Office, Millennium Building ]

M/S TIHOTS

16/1A, Ibrahimpur Road

Kolkata - 700032

With reference to your quotation dated 24/09/2016 for Rs.68,000/- (Rupees Sixty eight thousand only) for purchase and installation of one LG model 49 SE 3KB slim design panel, built in TV tuner, built in speaker, USB plug and play, free signage software for distribution and sharing of video files, JPEG files, ticker message, TV channels at strategic locations in college campus and controlled from a central PC under networked environment for our official use, we are hereby pleased to place the Work Order for the job mentioned above for a total amount of Rs.1,36,000/- (Rupees One lakhs thirty six thousand only) (all inclusive) for 2 such equipments and installations, subject to compliance of the following terms and conditions:

1. The amount payable as quoted above is all inclusive and incidence of any further tax will be borne by the vendor / supplier.
2. An advance of 30% of total work amount (interest free) may be given on demand after the start of the work which will be adjusted from the final payment.
3. All supplies and installations must be made within 15 days from the day of advance, Interest @ 12% will be charged for the delayed period.
4. Final Bill will be accepted by the college on submission of a Completion Certificate of the work after a joint inspection / measurement / testing / demonstration / operational training between the college and the vendor / supplier
5. There will be a Retention Money @ 10% from the total bill amount to be released after six(6) months from the date of receipt of the bill by the college, against uninterrupted functioning of the installed / supplied items.
6. The items supplied / installed must carry a warranty for 12 months (including the retention money period of six(6) months.
7. Any breakage / damage caused to the existing properties / assets / systems of the college while installing the system has to be adequately compensated by the vendor.



# TIHOTS

16/1A, Ibrahimpur Road, Kolkata - 700 032  
 Tel. / Fax : +91 33 2472 7573  
 +91 33 2472 7574  
 +91 33 2429 6604  
 tihotsgroup@gmail.com  
 www.tihots.com

To  
 The Principal  
 Scottish Church College  
 1 & 3 Urquhart Square  
 Kolkata, West Bengal 700006

Date : 24<sup>th</sup> September 2016

Dear Sir,

Sub : Quotation for LG 49" / 55" LED Full HD Digital Signage / Digital Notice Board with Supersign Software with protective cover and LAN connectivity

We would like to give our best price offer for LG Digital signage / Digital notice board as below :

Sl. No.	Item Description	Price per unit in Rs.
01	LG model 49SE3KB or equivalent 49" FULL HD LED Slim Design Panel Built in TV Tuner Built in Speaker USB Plug & Play Free Signage Software for distribution & sharing of Video Files JPEG files Ticker message TV channels at strategic locations in college campus & controlled from a central PC under Networked Environment	Rs. 59389/= + VAT @ 14.5% i.e Rs. 8611 → Rs. 68000/=
02	LG model 55SE3KB or equivalent 55" FULL HD LED Slim Design Panel Built in TV Tuner Built in Speaker USB Plug & Play Free Signage Software for distribution & sharing of Video Files JPEG files Ticker message TV channels at strategic locations in college campus & controlled from a central PC under Networked Environment	Rs. 87249/= + VAT @14.5% i.e Rs. 12651/= → Rs. 99900/=
03	Protective Cover for LED Panel made of imported fully transparent acrylic sheet, wooden structure polish	Rs. 15238/= + VAT @ 5% i.e 762/= →
04	LAN connectivity from LED TV to control PC with CAT 5 cable necessary insulation	Rs. 16000/= Rs. 11905/= + VAT @5% i.e Rs. 595 →
		Rs. 12500/=

Some of our valued customer using similar system

- Bankura Christian College
- APC College, Sajirhat
- Vivekananda College, Madhyamgram
- Taki Govt. College
- Chadraketugar College

*Recommended*  
*By*

*Dear Sir,*



# TIHOTS

CONTINUATION SHEET

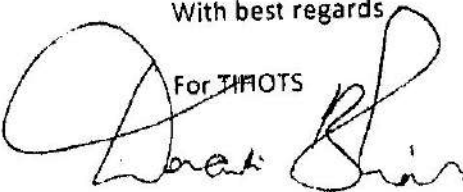
- Sabang Mahavidyalaya
- Sarat Centenary College
- Ramananda College
- Chakdaha College

### Terms and Conditions

- a. VAT : Included
- b. Delivery : 15 days
- c. Installation and software integration : Included
- d. Validity : 30 days
- e. Payment : 80% on delivery and balance after installation.
- f. On finalization please place your PO in favour of M/s TIHOTS , 16/1A Ibrahimpur Road , Kolkata – 700 032

Looking towards your valued response .  
With best regards

For TIHOTS

  
(Devashis Bhowmick )  
09831003738



11

**Scottish Church College**  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

**Journal Voucher**

No. : 571  
Ref. : KGS/1819/12013

Dated : 28-Feb-2019

Particulars		Debit	Credit
BUSINESS PROJECTOR (8528)	Dr	54,950.00	
COMPUTER ACCESSORIES (8528)	Dr	8,500.00	
ELECTRICAL ITEMS (8544)	Dr	1,800.00	
CGST	Dr	8,620.00	

continued ...

28/2/19



Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

Journal Voucher

(Page 2)

Dated : 28-Feb-2019

No. : 571  
Ref. : KGS/1819/12013

Particulars	Dr	Debit	Credit
SGST		8,620.00	
To EMBEE SOFTWARE PVT. LTD. New Ref KGS/1819/12013 82,490.00 Cr			82,490.00
		₹ 82,490.00	₹ 82,490.00

On Account of :

BEING PURCHASE OF 1  
NO. OF EPSON EB- 535  
W BUSINESS  
PROJECTOR WITH WALL  
MOUNT, HDMI CABLE &  
WIRELESS LAN FOR  
PHYSICS DEPT. FROM  
EMBEE SOFTWARE PVT.  
LTD. BOOKED AS PER  
INVOICE NO. KGS/1819  
/12013 DT. 20/2/2019.

*28/2/19*  
Authorized Signatory

*28/2/19*

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

Journal Voucher

No. : 574  
Ref. : KGS/1819/12070

Dated : 28-Feb-2019

Particulars		Debit	Credit
BUSINESS PROJECTOR (8528)	Dr	37,000.00	
COMPUTER ACCESSORIES (8528)	Dr	4,200.00	
ELECTRICAL ITEMS (8544)	Dr	3,800.00	
CGST	Dr	5,900.00	

continued ...

28/2/19  
Checked by

SCOTTISH CHURCH COLLEGE

14 B/3  
Scottish Church College  
Kolkata - 700006

1-471

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

**Journal Voucher**

(Page 2)

No. : 574  
Ref. : KGS/1819/12070

Dated : 28-Feb-2019

Particulars	Debit	Credit
SGST <i>Dr</i>	5,900.00	
To EMBEE SOFTWARE PVT. LTD. New Ref KGS/1819/12070 56,800.00 <i>Cr</i>		56,800.00
	<b>₹ 56,800.00</b>	<b>₹ 56,800.00</b>

On Account of :

BEING PURCHASE OF 1  
NO. OF EPSON EB- X05  
BUSINESS PROJECTOR  
WITH WALL MOUNT,  
VGA & POWER CABLE  
FOR MICROBIOLOGY  
DEPT. FROM EMBEE  
SOFTWARE PVT. LTD.  
BOOKED AS PER  
INVOICE NO. KGS/1819  
/12070 DT. 28/2/2019.

*AM, 18/3*

Authorised Signatory

Principal  
Scottish Church College  
Kolkata - 700006

*28/2/19*

bursar  
SCOTTISH CHURCH COLLEGE

*[Signature]*

**Scottish Church College**  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

**Journal Voucher**

No. : 339  
Ref. : KGS/1718/11668

Dated : 31-Mar-2018

Particulars	Debit	Credit
BUSINESS PROJECTOR Dr (8528)	43,700.00	
CGST Dr	6,118.00	
SGST Dr	6,118.00	
To EMBEE SOFTWARE PVT. LTD. New Ref KGS/1718/11668 55,936.00 Cr		55,936.00
	<b>₹ 55,936.00</b>	<b>₹ 55,936.00</b>

**On Account of :**

BEING PURCHASE OF 1  
NO. OF EPSON EB-X05  
BUSINESS PROJECTOR  
FOR MICROBIOLOGY  
DEPT. FROM EMBEE  
SOFTWARE PVT. LTD.  
BOOKED (UNDER CPE  
PHASE - 3 ) AS PER  
INVOICE NO. KGS/17-18  
/11668 DT. 27/3/2018.

*KM*  
Authorised Signatory  
Teacher-in-Charge  
Scottish Church College  
Kolkata-700 006

*Prep  
31/3/18*

*W*  
Bursar  
Prepared & Checked by ~~SCOTTISH~~ CHURCH COLLEGE

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

205

Journal Voucher

No. : 32  
Ref. : CSG/275/19-20

Dated : 30-Apr-2019

Particulars	Debit	Credit
BUSINESS PROJECTOR (8528) Dr	42,109.37	
GENERAL 42,109.37 Dr		
CGST Dr	5,895.31	
SGST Dr	5,895.31	
REBATE AND REMMITION Dr	0.01	
To UTSAV COMPUTERS New Ref CSG/275/19-20 53,900.00 Cr		53,900.00
	<b>₹ 53,900.00</b>	<b>₹ 53,900.00</b>

On Account of :  
BEING PURCHASE OF 1  
NO. OF EPSON  
PROJECTOR FOR  
GENERAL DEPT FROM  
UTSAV COMPUTERS  
BOOKED AS PER  
INVOICE NO. CSG/275  
/19-20 DT. 10/4/2019.

*Barz*  
28/05/19

*A/27/15*  
Authorised Signatory  
Principal  
Scottish Church College  
Kolkata - 700006

*Barz*  
30/4/19

Prepared & Checked by: SCOTTISH CHURCH COLLEGE *A/21/15*

Scottish Church College  
1 & 3 Urquhart Square  
Kolkata  
State Name : West Bengal, Code : 19

Journal Voucher

No. : 336  
Ref. : AT/341/17-18

Dated : 31-Mar-2018

Particulars	Debit	Credit
PROJECTOR (8528) Dr	37,000.00	
CGST Dr	3,330.00	
SGST Dr	3,330.00	
To ACCESS IT		43,660.00
New Ref AT/341/17-18 43,660.00 Cr		
	₹ 43,660.00	₹ 43,660.00

On Account of :

BEING PURCHASE OF 1  
NO. OF EPSON EB-S41  
PROJECTOR FOR  
BENGALI DEPT. FROM  
ACCESS IT BOOKED ( )  
UNDER CPE PHASE - 3 )  
AS PER INVOICE NO. AT  
/341/17-18 DT. 19/3/2018.

Authorised Signatory  
Teacher-in-Charge  
Scottish Church College  
Kolkata

31/3/18

Bursar

Prepared & Checked by SCOTTISH CHURCH COLLEGE

Scottish Church College  
 1 & 3 Urquhart Square  
 Kolkata  
 State Name : West Bengal, Code : 19

Journal Voucher

Dated : 31-Mar-2018

No. : 337

Particulars	Debit	Credit
CPE PHASE - 3 (1ST INSTALLMENT) <i>Dr</i>	43,660.00	
TEACHING AIDS <i>43,660.00 Dr</i>		43,660.00
To GENERAL FUND		
	<b>₹ 43,660.00</b>	<b>₹ 43,660.00</b>

On Account of :  
 BEING UTILISATION  
 ENTRY MADE FOR  
 PURCHASE OF 1 NO. OF  
 EPSON S-41 PROJECTOR  
 FOR BENGALI DEPT.  
 FROM ACCESS IT  
 BOOKED (UNDER CPE  
 PHASE - 3) AS PER  
 INVOICE NO. AT/341/17-18  
 DT. 19/3/2018.

*ms*  
 Authorised Signatory  
 Teacher-in-Charge  
 Scottish Church College  
 Kolkata-700 006

*ju*  
 23/3/18

*23/3/18*

*M*  
 Prepared & Checked by *[Signature]* Bursar  
 SCOTTISH CHURCH COLLEGE

Scottish Church College  
 1 & 3 Urquhart Square  
 Kolkata  
 State Name : West Bengal, Code : 19

1833

Journal Voucher

No. : 339  
 Ref. : 0546

Dated : 22-Nov-2018

Particulars		Debit	Credit
PROJECTOR (8528)	Dr	47,656.00	
CGST	Dr	6,671.84	
SGST	Dr	6,671.84	
REBATE AND REMMITION	Dr	0.32	
To OASYS INFOCOM PVT. LTD. New Ref 0546			61,000.00
			61,000.00 Cr
		₹ 61,000.00	₹ 61,000.00

On Account of :  
 BEING PURCHASE OF  
 PROJECTOR FROM  
 OASYS INFOCOM PVT.  
 LTD. BOOKED AS PER  
 BILL NO. 0546 DT. 14/11  
 /2018.

24/3/11  
 Authorised Signatory  
 Principal  
 Scottish Church College  
 Kolkata-700006

29/11  
 Bursar

22/11/18  
 Prepared & Checked by SCOTTISH CHURCH COLLEGE

22/11



Scottish Church College  
 1 & 3 Urquhart Square  
 Kolkata  
 State Name : West Bengal, Code : 19

Journal Voucher

No. : 22  
 Ref. : KGS/1819/10142

Dated : 30-Apr-2018

Particulars	Debit	Credit
BUSINESS PROJECTOR (8528) Dr	40,000.00	
COMPUTER ACCESSORIES (8528) Dr	2,400.00	
CGST Dr	5,816.00	
SGST Dr	5,816.00	
To EMBEE SOFTWARE PVT. LTD. New Ref KGS/1819/10142		54,032.00 Cr
	₹ 54,032.00	₹ 54,032.00

On Account of :  
 BEING PURCHASE OF 1  
 NO. OF EPSON EB-X05  
 BUSINESS PROJECTOR  
 WITH VGA CABLE FOR  
 MATHEMATICS DEPT.  
 FROM EMBEE SOFTWARE  
 PVT. LTD. BOOKED (  
 UNDER CPE PHASE - 3 )  
 AS PER INVOICE NO. KGS  
 /1819/10142 DT. 27/4/2018.

14/5  
 Authorised Signatory

Teacher-in-Charge  
 Scottish Church College  
 Kolkata-700 006

30/4/18

W 14/5  
 Bursar  
 SCOTTISH CHURCH COLLEGE

Prepared & Checked by

**Scottish Church College**  
 1 & 3 Urquhart Square  
 Kolkata  
 State Name : West Bengal, Code : 19

**Journal Voucher**

No. : 28  
 Ref. : CSG/924/18-19

Dated : 8-May-2018

Particulars	Debit	Credit
BUSINESS PROJECTOR Dr (8528)	23,339.84	
CGST Dr	3,267.58	
SGST Dr	3,267.58	
To UTSAV COMPUTERS New Ref CSG/924/18-19 29,875.00 Cr		29,875.00
	<b>₹ 29,875.00</b>	<b>₹ 29,875.00</b>

On Account of :  
 BEING PURCHASE OF 1  
 NO. OF EPSON  
 PROJECTOR FOR BBA  
 DEPT. FROM UTSAV  
 COMPUTERS BOOKED ( )  
 UNDER CPE PHASE - 3 )  
 AS PER INVOICE NO. CSG  
 /924/1819 DT. 4/5/2018.

AP 14/5  
 Authorised Signatory

Teacher-in-Charge  
 Scottish Church College  
 Kolkata-700 006

Prepared & Checked by *[Signature]*  
 Bursar  
 SCOTTISH CHURCH COLLEGE  
 14/5