

Scottish Church College

1 & 3, Urquhart Square, Kolkata - 700006

Phone : 2350-3862

Order No. **601 SEC/EC/19-20/1**

Dated **3.4.20**

GST: - 19AAETS5313E17K

To

Messrs

Complain 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, Scudder's 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/Window 10/3 yr. [Botany Dept.] Add: - GST 18%.	Rs. 49,600/-	2 nos.	99,200	00
				2,26,700	00
				40,806	00
TOTAL				2,67,500	00

[IN. two lakh sixty seven thousand four hundred six only]

M. Me
2/4/19

Bursar

SV 2/4/19

K. 4/4/19
Principal

Scottish Church College

Madhuryani Mondal
Principal
Scottish Church College
Kolkata

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

PROFORMA INVOICE

Millennium Cyberworks (Prop-Francis Klein & Co Pvt. Ltd.)
 10A, Hemant Basu Sarani
 Kolkata- 700069
 PH-033-4025-3103
 West Bengal-700069
 E-Mail :sunil.m@cwcal.com

Invoice No. MCW/0150/15-16	Dated 18 th April-2016
Delivery Note Delivery Under DGS&D RC	Mode/Terms of Payment On Delivery
Supplier's Ref.	Other Reference(s) Sangita Chatterjee Saha
Buyer's Order No. Nil	Dated Nil
Quotation Ref No.	Dated
Despatch Through	Destination
Terms of Delivery	

Buyer.
The Principal
 Scottish Church College
 1 & 3, Urquhart Square,
 Kolkata
 West Bengal
 Pin-700006

DGS&D SL No.	Marks & Nos./ Container No.	Description of Goods	Quantity	Rate	Per	Amount
34	HP Prodesk 406 G1	Configuration: Intel Core i5, Operating System: Microsoft Windows 8 Intel core i5-4570 , 3.2Ghz , Windows 8.1 Pro 64 bit Operation System preloaded , 4GB DDR3-1600 DIMM (1x4GB) RAM , 500GB 7200 RPM SATA 6G 3.5 HDD , SuperMulti DVDRW 1st ODD , HP V192 18.5 In LED LCD Monitor , 3 Years Onsite Warranty Output Vat @ 5%	01 no	45,766.00	nos	45,766.00
						2,288.00
		Total	1no			48,054.30

E. & O.E.

Amount Chargable (in Words)
Indian Rupees : Forty Eight Thousand Fifty Four and Thirty Paise Only

Company's VAT TIN : 19451186028
 Company's CST No. : 19451186222
 Company's PAN : AAACF3913G

Declaration
 We declare that this invoice shows the actual price of the Goods described and that all particulars are true and Correct.

for **Cyberworks (Prop-Francis Klein & Co. Pvt.Ltd.)**



- 2.Goods once sold can not be taken back or exchanged.
- 3.Warranty of all items is covered by principals or by Their authorized service centre.

Authorised Signatory

This is a Computer Generated Invoice

S. Bhattacharyya
 18.5.16

M. Manra
 Secretary, The Senatus
 Scottish Church College

27/5

Madhuryani Mondal
 Principal
 Scottish Church College
 Kolkata

HP PREMIUM PAR

PROFORMA INVOICE

Millennium Cyberworks (Prop-Francis Klein & Co Pvt. Ltd.) Hemanta Basu Sarani Kolkata - 700069 Ph: 23-4025-3103 Email: sunil.m@cwcal.com	Invoice No. MCW/8347/16-17	Dated 23 rd Nov-2016
	Delivery Note	Mode/Terms of Payment On Delivery
Buyer. The Principal Scottish Church College Placement Cell Department 1 & 3, Urquhart Square, Kolkata West Bengal Pin-700006	Supplier's Ref.	Other Reference(s) Sangita Chatterjee Saha
	Buyer's Order No. Nil	Dated Nil
	Quotation Ref No.	Dated
	Despatch Through	Destination
Terms of Delivery		

SL No.	Marks & Nos./ Container No.	Description of Goods	Quantity	Rate	Per	Amount
01	HP 280 G2 Business Desktop	Intel Core i3-6100, 6 th Generation 2M HD CPU 4GB DDR3-1600 DIMM RAM 500GB 7200 RPM 3.5 Hard Drive Universal USB Wired W8 Keyboard Universal USB Wired Optical Mouse Windows 10 professional 64 Bit Downgraded to win 7 pro Preloaded 3 Years Onsite Warranty 16X Super multi DVD RW HP 18.5" LED widescreen Output Vat @ 5%	01 no	43,200.00	nos	43,200.00
						44,500.00
						2,160.00
		Total	1no			45,360.00

E. & O.E.

Amount Chargable (in Words)
 Indian Rupees : Forty Five Thousand Three Hundred Sixty Only

Company's VAT TIN : 19451186028
 Company's CST No. : 19451186222
 Company's PAN : AAACF3913G

Declaration
 We declare that this invoice shows the actual price of the Goods described and that all particulars are true and Correct.

for Millennium Cyberworks (Prop-Francis Klein & Co. Pvt.Ltd.)



Authorised Signatory

It will be installed after payment

2. Goods once sold can not be taken back or exchanged.
 3. Warranty of all items is covered by principals or by Their authorized service centre.

This is a Computer Generated Invoice

S. Bhattacharyya
 24.11.16

H P P R E M I U M

Madhuryani Mondel
 Principal
 Scottish Church College
 Kolkata

4/16-17
504

Dated 16-Dec-2016

COMPRIN SOLUTIONS
3B, Monoharpukur Road, Mezzanine Floor,
Kolkata-700 026
PH :- 033-6455 0686
E-mail : comprin@gmail.com

Tax Invoice

Party : **SCOTTISH CHURCH COLLEGE**
1&3, Urquhart Square
Kolkata 70006
Phone: 033-2350-3862

Order No.
verbal
16-Dec-2016

Description of Goods	Quantity	Rate	per	Amount
HP SLIMLINE 260-P020IL 13/4GB/1TB/18.5" LED S/N: CNV6350G6Y	1 NOS	24,776.00	NOS	24,776.00
MONITOR HP 18.5" S/N: CNC6370KCY	1 NOS	5,500.00	NOS	5,500.00
Output Vat @ 5% Rounded Off			5 %	1,513.80 0.20
Total	2 NOS			31,790.00

*Received in good
condition dated 17-12-16
S. Bhattacharyya.
17/12/16*

*Sudipta Mondal.
17/12/16*

*M. M.
28/1/17
Secretary, The Senatus
Scottish Church College*

8/30/11

Amount Chargeable (in words)

Rs. Thirty One Thousand Seven Hundred Ninety Only

Company's VAT TIN : 19415746011

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.

for **COMPRIN SOLUTIONS**

Authorised Signatory



This is a Computer Generated Invoice

Madhumoyini Mondal
Principal
Scottish Church College
Kolkata

INVOICE

Mahaprabhu Computech
 29/2 Balai Mistry Lane
 PS: Shibpur, Dist: Howrah
 PIN: 711103, Near Nabanna
 West Bengal, Ph: 033 2688 0095
 Mob: 09831026601, 09647666456
 E-mail: mahaprabhucomputech@gmail.com
 Buyer

Invoice No: **201**
 Supplier's Ref: **201/MC/16-17**
 Buyer's Order No:

Dated: **16-Dec-2016**
 Other Reference(s):
 Dated:

SCOTTISH CHURCH COLLEGE
 183 URQHART SQUARE
 KOLKATA 700 006
 2350 3862

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	INTEL D/C G3240 3.10GHZ	4 PC	3,954.00	PC	15,816.00
2	ASUS M/B H81-MCS	4 PC	3,504.00	PC	14,016.00
3	RAM DESK D3 8GB 1600[VENGENCE]	4 PC	2,720.00	PC	10,880.00
4	ZEBRONICS ATX CABINET	4 PC	1,169.00	PC	4,676.00

① 3E514046A2742 / 3E594046A2157 /
 3E594046A2018 / 3E514046A1074

② 69M0CS214590 / 91 / 92 / 89

③ 16440426 / 200497 / 509 / 495 / 508

Total 16 PC 45,388.00
 E. & O.E

Amount Chargeable (in words)
 Rs. Forty Five Thousand Three Hundred Eighty Eight Only

Received
S.S.
16/12/16

Madhumsayani Mondel
 Principal
 Scottish Church College
 Kolkata

Company's VAT TIN 197000169CV
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Mahaprabhu Computech
Rupam Choudhary
 Authorised Proprietor

SUBJECT TO HOWRAH COURT JURISDICTION
 THIS IS A COMPUTER GENERATED DOCUMENT

SM
18/12/16
Case
KM

INVOICE

(Original)

Mahaprabhu Computech
 29/2 Balai Mistry Lane
 PS : Shibpur; Dist : Howrah
 PIN: 711103; Near Nabanna
 West Bengal, Ph: 033 2688 0095
 Mob : 09831026601, 09647666456
 E-mail : mahaprabhucomputech@gmail.com
 Buyer

Invoice No
202
 Supplier's Ref.
202/MC/16-17
 Buyer's Order No

Dated
16-Dec-2016
 Other Reference(s)
 Dated

SCOTTISH CHURCH COLLEGE
 1&3 URQHART SQUARE
 KOLKATA 700 006
 2350 3862

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	WD HDD SATA 1TB free	4 PC	3,666.00	PC	14,664.00
2	LG TFT 19" (19M38A)LED	4 PC	5,285.00	PC	21,140.00
3	ATX SMPS 450W ZEBRONICS	4 PC	0.01	PC	0.04
4	LOGITECH K/B+MSE MK120	4 PC	870.00	PC	3,480.00
5	ZEBRONICS UPS 725VA	4 PC	1,385.00	PC	5,540.00
					44,824.04
Less :					Rounded Off (-)0.04

① WCC640VA22DS / Y3LFXAH13 / Y3LFX7DE / Y0R1X5DX
 ② 609INTX3H185 / 609INJL3H172 / 609INRQ3P671 / 609INCNEF
 ④ ⁸⁹¹ → 1637SCSOTD29 / 1637SCSOTCT9 / 1637SCSOTCY9 / 1637SCSOTO
 ⑤ ZEBVPU7L5TH 629793 / 94 / 95 / 96

Total 20 PC 44,824.00
 E & OF

Amount Chargeable (in words)
 Rs. Forty Four Thousand Eight Hundred Twenty Four Only

*Received
 Sp.
 16/12/16.*

Company's VAT TIN 197000169CV
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Mahaprabhu Computech
 Authorised Proprietor

SUBJECT TO HOWRAH
 THIS IS A COMPUTE

Madhumayari Mondal
 Principal
 Scottish Church College
 Kolkata

Mahaprabhu Computech
 Proprietor

SM

Case

TAX INVOICE CUM CHALLAN

(ORIGINAL FOR RETURN FILE)

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

Invoice No.
SSPL/219/19-20

Dated
28-Aug-2019

Mode/Terms of Payment
COD

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
SCC/SSO/19-20/13

Dated
10-Aug-2019

Terms of Delivery

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

Buyer (if other than consignee)
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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ACER DESKTOP VT, VPNSIA1619(I5/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)

E. & O E

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 : AAYCS8624F

Declaration
 WARRANTY OF THE MATERIAL SOLD WILL BE PROVIDED BY THE MANUFACTURER OR ITS AUTHORISED AGENT ONLY
 IN CASE OF CHEQUE BOUNCE RS.850/- WILL BE CHARGED
 INTEREST OF 24% WILL BE CHARGED IF NOT PAID WITHIN DUE MENTIONED IN THE INVOICE

Company's Bank Details

Bank Name : **HDFC BANK LIMITED**
 A/c No. : 50200029201784
 Branch & IFS Code: HARISH MUKHERJEE & HDFC0009253
 for SENFOTECH SOLUTION PVT LTD

Customer's Seal and Signature



unshared for digitalization (at library)

S. Bhattacharya
 9.9.19.

M. N.
 6/12/19

SUBJECT
 This is a

Madhumayani Mandal
 Principal
 Scottish Church College
 Kolkata

Scottish Church College

1 & 3 Urquhart Square

Kolkata

State Name : West Bengal, Code : 19

Bank Payment Voucher

Handwritten signature/initials

Dated : 12-Dec-2019

BPO/1494

dt- 21/2020

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
75,097.00 Cr	
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 MRP/F 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 12-Dec-2019 44,942.00	
Amount (in words) : 21/2020	

Stamp: 08 JAN 2020

continued

Handwritten signature/initials

Principal

Scottish Church College
Kolkata - 700006

Madhumayari Mondal
Principal
Scottish Church College
Kolkata

Handwritten signature/initials
Bursar
18.12.19

Handwritten signature/initials
21/12/19

Prepared & Checked by

SCOTTISH CHURCH COLLEGE

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	C.P.U. AMD RYZEN-3 2200G SL.NO.9HL9900090062	1.000	PCS.			9	9	15000.00
2	8473	MOTHER BOARD A320-GIGABYTE SL.NO.SN194650083830	1.000	PCS.			9	9	
3	8473	MEMORY DDR-4 8GB DDR-4-CRUCIAL SL.NO.649528789594	1.000	PCS			9	9	
4	8528	LED COLOUR MONITOR 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	
				NET AMOUNT	17700.00

[In Words] : Seventeen Thousand Seven Hundred Only.

Madhusujani Mondal
Principal
Scottish Church College
Kolkata

Received
Sudhansu Barua
20/01/2020

AM - 21/1/2020

20/1/2020
Barua
21.1.2020

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



128-21/12

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 : 0405

Invoice Dt : 08/12/2020

Challan No :

Challan Dt : / /

Order No :

Order Dt :

Transport :

Vehicle :

L.R. No :

L.R. Dt :

3 YEARS WARRANTY AS PER OEM TERAMS CONDITIONS
 DELIVERY AT: BOTANY DEPARTMENT.

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	COMPUTER ✓ INTEL CORE I3 10TH GEN CPU ✓ H410M PRO VH M/B-MSI ✓ 4GB DDR-IV -STARLITE ✓ 1TB HDD-SEAGATE ✓ USB KBD & MOUSE-LOGITECH ✓ ATX CABINET WITH SMPS-ZEBRONICS # WPC/20-21/02306 ✓ 18.5" LED MONITOR-ZEBRONICS ✓ SL.NO.309202267	1.000	NOS	22300.00	0	9	9	22300.00
			1.000						22300.00
GST% 18.00% TAXABLE AMT of 22300.00= 22300.00 SGST 2007.00+ CGST 2007.00									2007.00
TOTAL 22300.00 2007.00 2007.00									2007.00
			Round Off						
			NET AMOUNT						26314.00

Madhuryani Mondal
 Principal
 Scottish Church College
 Kolkata

[In Words] : Twenty Six Thousand Three Hundred Fourteen Only.

(1) Subject to Kolkata Jurisdiction.

purchased for Botany dept

S. R. Chatterjee

M. S.

29/12

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

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 : 0504
Invoice Dt : 14/01/2021
Challan No :
Challan Dt : / /
Order No : SCC/SSO/2021/15
Order Dt : 14.01.2021
Transport :
Vehicle :
L.R. No :
L.R. Dt :

1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECT ONLY
BY RESPECTIVE MANUFACTURER

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	COMPUTER INTEL CORE I5 10TH GEN CPU H410MPRO-VH M/B-MSI 8GB DDR-IV -CRUCIAL 24X SATA DVD-LG 2TB HDD-WESTERN DIGITAL KEB& MOUSE-LOGITECH ATX CABINET WITH SMP5- ZEBRONICS SL.NO.WPC/20-21/02341 18.5"LED COLOUR MONITOR- DELL SL.NO.	1.000	NOS	31350.00	0	9	9	31350.00
2	8517	WIFI DONGLE WIFI(DWA-131)USB(N300)- D-LINK SL.NO.RZZ8109027513	1.000	PCS	550.00	0	9	9	550.00

2.000

31900.00

GST% TAXABLE AMT SGST CGST
18.00% of 31900.00= 2871.00+ 2871.00

CGST
SGST

2871.00
2871.00

Madhumsri Mondal
Principal
Scottish Church College
Kolkata

TOTAL 31900.00 2871.00 2871.00

Round Off

NET AMOUNT

37642.00

[In Words] : Thirty Seven Thousand Six Hundred Forty Two Only.

(1) Subject to Kolkata Jurisdiction.

*Received For M. office
(Data Entry Operator)
S. Bhattacharya
15/01/2021*

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



*31350 x 118%
36993*

380

TAX-INVOICE

ORIGINAL DUPLICATE EXTRA

SHAMBHU COMPUTER SERVICES

SERVICES

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

M/S: Scottish Church College
B.B.A. Department
Kolkata

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

GSTIN :

Sl. No.	Description	HSN CODE	QNTY.	RATE (Rs.)	AMOUNT (Rs.)
01.	Microtech 725VA UPS		02pc	1949.15	3898.30
02.	Sandisk OTG 64GB pen Drive		01pc	847.46	847.46
03.	Intel I3 CPU, 1TB Hard Disk, 8GB RAM, 19" LED Monitor, Keyboard & Mouse, I Ball Cabinet.		01pc		24,762.70
<p>APPROVED / RECOMMENDED</p> <p>1. Bivan Mandal Dt. 14.03.2020</p> <p>2. Rajarshi Mukherjee Dt. 14.03.2020</p> <p>3. [Signature] Dt. 14/03/2020</p> <p>Members, INDENT COMMITTEE Department of Business Administration Scottish Church College</p>					<p>Bivan Mandal, 14.3.2020 Head of the Department Business Administration Scottish Church College Kolkata-700 006</p>
				Total:-	29,508.47

Rupees In words : Twenty four thousand eight
hundred and twenty only.

E & OE	Add: SGST @ 9%	2655.76
for	Add: CGST @ 9%	2655.76
SHAMBHU COMPUTER SERVICES	Add: IGST @	
[Signature]	Rounded off T. 1	
Proprietor	TOTAL	34,820.00

Madhumajari Mondal
Principal
Scottish Church College
Kolkata

1000266
Area- Kasba

TAX INVOICE

SERVICES & SOLUTIONS 140/31A N.S.C Bose Road, Kolkata-700040 No: (033)2417-4667 PAN: 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
Total Amount								54586.00

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
 IFSCode: BKID0004265


 Madhuryani Mondel
 Principal
 Scottish Church College
 Kolkata

E. & O.E.
 SERVICES & SOLUTIONS

 Authorised Signatory

✓ Saha
 14/03/2020
 HOD
 Computer Science
 Scottish Church College
 Kolkata - 700 006

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

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: 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	<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
Total Amount								27293.00

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
 IFSCode: BKID0004265

Madhumsanjai Mondal
 Principal
 Scottish Church College
 Kolkata

E. & O.E.
 SERVICES & SOLUTIONS

[Signature]

Services & Solutions

140/31A, N.S.C. Bose Road
 Kolkata - 700 040

Ph. No - 2417-4667/9830021976

Sale
 14/03/2020

HOD
 Computer Science
 Scottish Church College
 Kolkata - 700 006

AM

PROFORMA INVOICE

SERVICES & SOLUTIONS 140/31A N.S.C Bose Road, Kolkata-700040 Phone No: (033)2417-4667 GSTIN: 19AENPG2680R1ZO		Invoice No: SS/SCC/18-19/PI-235 Invoice Date: 14.03.19 Buyer's Order No: Order date:
Consignee: Teacher-in-Charge, Scottish Church College 1 & 3, Urquhart Square, Kolkata-700006 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	<u>Desktop:</u> Intel DC 5400,Asus H310 MB, 4GB RAM, 1TB HDD, 18.5" Monitor, Keyboard & Mouse	8471	18%	Pcs	04	19800.00	0	79200.00
02	<u>Lenovo Laptop</u> Corei5-7 th gen, 8GB DDR4, 15.6" Screen, Intel HD Graphics, DVD WR, DOS	8471	18%	Pcs	01	33300.00		33300.00
03	<u>Desktop:</u> Corei7 8700, Asus H360 MB, 16GB RAM, 1TB HDD, 20" Monitor, Keyboard & Mouse	8471	18%	Pcs	01	50200.00		50200.00
	SGST		9%					14643.00
	CGST		9%					14643.00
Total Amount								191986.00
Amount (In words): One lakh ninety one thousand nine hundred and eighty six only								

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	162700.00	9.0%	14643.00	9%	14643.00	29286.00

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
 IFSCode: BKID0004265

Madhumajee Mondal
 Principal
 Scottish Church College
 Kolkata

Auandi
 14/3/2019

Head, Dept. of Physics
 Scottish Church College
 Kolkata- 700 006

Principal's sign ??

16/3
15/3

E. & O.E.
 SERVICES & SOLUTIONS

 Authorised Signatory

Services & Solutions¹
 140/31A, N.S.C. Bose Road
 Kolkata-700 040
 Ph. No.-2417-4667/9830021976

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2008 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 : 19AAAC04337R1ZU State : 19 West Bengal PAN: AAAC04337R

TAX INVOICE

ORIGINAL For Recipient

SCOTTISH CHURCH COLLEGE
1 & 3, BRQUEHART SQUARE
KOLKATA - 700006

PH. :
FAX :
PAN :
GSTIN/UIN : 19AAETS5313E1ZK
STATE : 19 West Bengal
Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0453
Invoice Dt : 28/09/2018
Challan No :
Challan Dt : / /
Order No :
Order Dt : 26.04.2018
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	998/	SERVICE CHARGES FOR : - Non-Comprehensive IT Infrastructure Maintenance Support in the College For the month of October'18 (One month only)	1.000	MONTH	12217.51		9	9	12217.51
			1.000						12217.51
GST%		TAXABLE AMT	SGST	CGST	CGST				
18.00%		of 12217.51=	1099.58+	1099.58	CGST	1099.58			
					SGST	1099.58			
TOTAL		12217.51	1099.58	1099.58	Round Off	0.33			
OUR CURRENT A/C: 078661900000573 YES BANK IFSC: YESB0000786					NET AMOUNT				14417.00

[In words] : Fourteen Thousand Four Hundred Seventeen Only.

Madhumsayani Mondal
Principal
Scottish Church College
Kolkata

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



Senar S. Bhattacharya
29.9.18

M. Me
1/10/18

[Signature]

M
9/10

24/11/18

Tax Invoice

COMPRIN SOLUTIONS
3B, Monoharpukur Road, Mezzanine Floor,
Kolkata-700 026
PH :- 033-40660380
GSTIN/UIN: 19AJTPR9822P1ZU
State Name: West Bengal, Code : 19
E-Mail : comprin@gmail.com

Invoice No.
CS/0001/19-20
Delivery Note

Dated
5-Apr-2019
Mode/Terms of Payment

Supplier's Ref.
AR-01/0001
Buyer's Order No.

Other Reference(s)

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
SCOTTISH CHURCH COLLEGE
1&3, Urquhart Square
Kolkata 70006
Phone: 033-2350-3862
GSTIN/UIN : 19AAETS5313E1ZK
State Name : West Bengal, Code : 19

07/19-20/1

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SEAGATE EXTERNAL 2TB BACKUP PLUS 2.5 S/N: NA9VQQRJ	8471	1 NOS	4,850.00	NOS		4,850.00
2	LENOVO DESKTOP AIO 10QGA00HIH S/N: PC0V9N6R / PC0V9N6Q	8471	2 NOS	49,600.00	NOS		99,200.00
							1,04,050.00
							9,364.50
							9,364.50

CGST
SGST

*purchased for V.P. Room and
Buzon Room*

*S. Bhattacharya
25-4/19*

M. 25/4/19

Total 3 NOS ₹ 1,22,779.00
E. & O.E

Amount Chargeable (in words)

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,04,050.00	9%	9,364.50	9%	9,364.50	18,729.00
Total	1,04,050.00		9,364.50		9,364.50	18,729.00

Tax Amount (in words) : Indian Rupees Eighteen Thousand Seven Hundred Twenty Nine 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.

25/4/19 *M* *2/5* *MCS*



for COMPRIN SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Madhumayani Mondal
Principal
Scottish Church College
Kolkata

₹ 90 / 7 / 19 - 2019

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPRIN SOLUTIONS
 3B, Monoharpukur Road, Mezzanine Floor,
 Kolkata-700 026
 PH :- 033-40660380
 GSTIN/ UIN: 19AJTPR9822P1ZU
 State Name : West Bengal, Code : 19
 E-Mail : comprin@gmail.com

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	

Buyer
SCOTTISH CHURCH COLLEGE
 1&3, Urquhart Square
 Kolkata 70006
 Phone: 033-2350-3862
 GSTIN/ UIN : 19AAETS5313E1ZK
 State Name : West Bengal, Code : 19

??
 Bot Dept
 for whom?

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
							CGST 20,403.00
							SGST 20,403.00
							Total 5 NOS ₹ 2,67,506.00

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

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

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.

S. Bhattacharya
 7.5.19.

This is a Computer Generated Invoice



Authorised Signatory

Handwritten signature and date: 24-04-19/19/19

Handwritten initials and date: MM 17/5 19/19

Madhuvijaya Mondal
 Principal
 Scottish Church College
 Kolkata

Tax Invoice

(ORIGINAL FOR RECIPIENT)

414

TIHOTS-
 10/1A IBRAHIMPUR ROAD
 KOLKATA - 700032
 GSTIN/UIN: 19ACXPB9186H1ZT
 State Name : West Bengal, Code : 19
 E-Mail : commercial@tihots.com

Invoice No. T/SC/127/17-18	Dated 23-Feb-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PHW-051/15-16	Dated 13-Feb-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SCOTTISH CHURCH COLLEGE
 1 & 3, URQUHART SAQUARE
 KOLKATA
 700006
 GSTIN/UIN : 19AAETS5313E1ZK
 PAN/IT No : AAETS5313E
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP LAPTOP HP 250 G5 I3, 6006U, 4 GB DDR 4 RAM, 1 TB SATA, 2 GB AMD RADEON DEDICATED GRAPHICS, DOS, 15.6" LED HD, DVD RW ODD 1 YEAR ONSITE WARRANTY WITH ADP S/N: CND7310G4P	8471	18 %	1 NOS	37,000.00	NOS	37,000.00
							3,330.00
							3,330.00
	Total			1 NOS			₹ 43,660.00

MRP: PHW-051/15-16
 dt. 8/3/2017

*Received the product
 in good condition
 Seharish Ghosh
 09/03/2018*

Amount Chargeable (in words) E. & O.E
₹ Forty Three Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	37,000.00	9%	3,330.00	9%	3,330.00	6,660.00
Total	37,000.00		3,330.00		3,330.00	6,660.00

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



Company's PAN : **ACXPB9186H**

Company's Bank Details
 Bank Name : **CENTRAL BANK OF INDIA (C/C)**
 A/c No. : **3632713751**
 Branch & IFS Code : **JADAVPUR & CBI0281247**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for TIHOTS-

 Authorised Signatory

TIHOTS

Madhusri Mondal
 Principal
 Scottish Church College
 Kolkata

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPRIN SOLUTIONS

3B, Monoharpukur Road, Mezzanine Floor,
Kolkata-700 026
PH :- 033-40660380
GSTIN/UIN: 19AJTPR9822P1ZU
State Name : West Bengal, Code : 19
E-Mail : comprin@gmail.com
Buyer

SCOTTISH CHURCH COLLEGE

1&3, Urquhart Square
Kolkata 70006
Phone: 033-2350-3862
State Name : West Bengal, Code : 19

Invoice No.
CS/0544/17-18
Delivery Note

Dated
19-Feb-2018
Mode/Terms of Payment

Supplier's Ref.
AR-01/0544
Buyer's Order No.
CH/20/2017-18
Despatch Document No.

Other Reference(s)
Dated
6-Feb-2018
Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	LAPTOP LENOVO 80XR0134IN PFOWJ455	84713010	1 NOS	22,881.30	NOS		22,881.30	
2	Laptop Carry Case	42029200	1 NOS	423.72	NOS		423.72	
							23,305.02	
							CGST	2,097.45
							SGST	2,097.45
							Rounded Off	0.08
			Total	2 NOS			₹ 27,500.00	

Received the items
APPROVED / RECOMMENDED
1. *[Signature]* Dt. 20/2/18
2. *[Signature]* Dt. 20/2/18
3. *[Signature]* Dt. 21-2-18
Members, INDENT COMMITTEE
Department of Chemistry
Scottish Church College

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	22,881.30	9%	2,059.32	9%	2,059.32	4,118.64
42029200	423.72	9%	38.13	9%	38.13	76.26
Total	23,305.02		2,097.45		2,097.45	4,194.90

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

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.

for COMPRIN SOLUTIONS

Authorised Signatory



This is a Computer Generated Invoice

Madhumayanti Mondal
Principal
Scottish Church College
Kolkata

28/2

23/2

04/05/2018

M29

TAX INVOICE

SERVICES & SOLUTIONS 140/31A N.S.C Bose Road, Kolkata-700040 Phone No: (033)2417-4667 GSTIN: 19AENPG2680R1ZO	Invoice No: SS/SCC/17-18/GST-160 Invoice Date: 24.02.18 Buyer's Order No: Lab equipment A/C Order date: 07.02.18
Consignee: Teacher-in-Charge, 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	Assembled Desktop Intel Dual core G4400, H110 MB, 8GB RAM, 1TB HDD, Keyboard & Mouse, 18.5" Monitor, ATX Cabinet, 600 VA UPS Warranty: 1 year	8471	18%	Pcs	11	20650.00	0	227150.00
	SGST		9%					20443.50
	CGST		9%					20443.50
Total Amount								268037.00
Amount (In words): Two lakhs sixty eight thousand and thirty seven only								

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	227150.00	9.0%	20443.50	9%	20443.50	40887.00

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

 Authorized Signatory

Services & Solutions
 140/31A N.S.C. Bose Road
 Kolkata-700 040
 Ph. No.-2417-4667/4668

Madhumajari Mondal
 Principal
 Scottish Church College
 Kolkata

*Desktops maina
 satri faculty
 8/02
 Head, Dept. of Physics
 Scottish Church College
 Kolkata-700 006*

*Approved in F.C.
 after HOD Physics
 explained the need
 to the Secretary.
 M. Mauro
 12.3.18*

7/
Keer
29/3/18

Atalaha

20/1/18

CPE - Phase III -- Which Heads ??

TAX INVOICE

SERVICES & SOLUTIONS 140/31A N.S.C Bose Road, Kolkata-700040 Phone No: (033)2417-4667 GSTIN: 19AENPG2680R1ZO	Invoice No: SS/SCC/17-18/GST-211 Invoice Date: 28.03.18 Buyer's Order No: SCC/College/17-18/02 Order date: 22.03.18
Consignee: Teacher-in-Charge, 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	Assembled Desktop Intel corei3 7100 proc, H110 MB, 4GB RAM, 1TB HDD, Keyboard & Mouse, DVD WR, Win10 Prof., 18.5" Monitor, ATX Cabinet Warranty: 1 year	8471	18%	Pcs	10	30400.00	0	304000.00
	SGST		9%					27360.00
	CGST		9%					27360.00
Total Amount								358720.00
Amount (In words): Three lakhs fifty eight thousand seven hundred and twenty only								

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	304000.00	9.0%	27360.00	9%	27360.00	54720.00

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

IFSCCode: BKID0004265

E. & O.E.
SERVICES & SOLUTIONS

[Signature]

Authorised Signatory

Services & Solutions

140/31A N.S.C. Bose Road

Kolkata-700 040

Ph. No.-2417-4667/4668

[Signature]
Principal
Scottish Church College
Kolkata

Goods delivered
[Signature]

Recd.
29/3/18

04/05/2018

[Signature]

UTSAV COMPUTERS
29,R.N.MUKHERJEE ROAD KOL-1
S.ROOM 4, G.C AVENUE KOL-13
9831382007 / 9883228549
GSTIN/UIN: 19ATNPP4271G1Z8
State Name : West Bengal, Code : 19

TAX INVOICE

Party : **TEACHER IN CHARGE**
SCOTTISH CHURCH COLLEGE
183,URQUHART SQUARE
KOLKATA-70006

State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP HP PAVILION 15BS146TU <i>Cnd8105jct</i>	84713010	18 %	1 PCS	38,559.32	PCS		38,559.32
	CARRY CASE	42029900	18 %	1 PCS	0.10	PCS		0.10
								38,559.42
								3,470.35
								3,470.35
								(-0.12)
	OUTPUT CGST							
	OUTPUT SGST							
	ROUNDED OFF							
	Less :							
	Total			2 PCS				Rs 45,500.00

Amount Chargeable (in words)

Indian Rupees Forty Five Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : **19551214077**
Company's PAN : **ATNPP4271G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **UTSAV COMPUTERS**
Authorised Signatory
Smadi

This is a Computer Generated Invoice

Items Received

Alaha
MS 5/5
4/5
04/05/2018
KM 7/5

Madhumajari Mondal
Principal
Scottish Church College
Kolkata

TAX – INVOICE/ CHALLAN

Invoice to

Ship to

Invoice No: AT/343/2017-2018

To

Invoice Date: 26-03-2018

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

GST No: 19AAETS5313E1ZK

SL No.	Description	Rate	unit	Qty	Amount
1.	HP 15 BS638TU LAPTOP IEMI No: cnd7494ryv	Rs.32084	Pcs	01	Rs.32084/-

Terms: C.O.D

Delivery: Pick up

GST NO: 19AYYPB4624R1ZH

HSN /SAC: 8471

Total Items: Rs.32084/-

Shipping: 0.00

CGST9% =2887.56/-

SGST9% = 2887.56/-

Total = Rs37859.1/-

Net Total = Rs.37859/-

Total Invoice: Rs.37859/-

Amount in words: Thirty Seven Thousand Eight Hundred Fifty Nine only

Cheque/Draft no:

Bank:

Date:



Received in good condition

N. Saha,
27/03/2017
HOD

Computer Science
Scottish Church College
Kolkata - 700 006

quoted exclude carriage and VAT which will be charged at applicable rates and added in the invoice 006.
payment by cash, cheque in favour of "ACCESSIT", postal order, banker's draft
Goods damaged in transit must be notified to us within 48 hours of receipt. You must keep all packaging as that may be required in event of a claim
It is your responsibility to ensure that the correct goods and correct model are ordered for your purposes Goods once sold cannot be taken back or
All disputes subject to Kolkata jurisdiction

12B, Yogi Para Bye Lane. Kolkata: 700006

e-mail: accss.it@gmail.com>Contact: 9830505676/ 033 2352 4461

Web Site: www.accessit.co.in email:contact@accessit.co.in

Madhurarani Mondal
Principal
Scottish Church College
Kolkata

COMPRIN SOLUTIONS
3B, Monoharpukur Road, Mezzanine Floor,
Kolkata-700 026
PH :- 033-6455 0686
E-mail : comprin@gmail.com

EO/6/17-18/3

Tax Invoice

Party : **SCOTTISH CHURCH COLLEGE**
1&3, Urquhart Square
Kolkata 70006
Phone: 033-2350-3862

Order No.
SCC/EO/35
23-Mar-2017

Description of Goods	Quantity	Rate	per	Amount
HP DESKTOP SLIMLINE 270-P030IN S/N: ENV7040BN9	1 NOS	31,000.00	NOS	31,000.00
MONITOR 19.5"IPS S/N: GCM7081L27	1 NOS	6,500.00	NOS	6,500.00
Output Vat @ 5%			5 %	1,875.00
Total	2 NOS			39,375.00

Received by
Anup Dutta
11.04.2017

Amount Chargeable (in words)

Rs. Thirty Nine Thousand Three Hundred Seventy Five Only

Company's VAT TIN : 19415746011

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.

for **COMPRIN SOLUTIONS**



Authorised Signatory

Machine purchased and installed properly

S. Bhattacharya
11.4.17

Madhumayanti Mondal
Principal
Scottish Church College
Kolkata

Secretary, The Senatus
Scottish Church College

11/4/17

11/4

11/4

GLOBAL INFORMATICS

82/A, MAHARANI INDIRA DEVI ROAD.

Phone No. : 9062886586/ 8017578144

KOLKATA - 700 060.

E-mail : global_it1@hotmail.com

Bill cum Challan

To,
Dr. Partha Pal (Dept. of Zoology)
Scottish Church College
& 3, Urqhart Square,
Kolkata - 700 006.

BILL NO : 101/Global/17-18

DATE : 19/04/2017

Your P.O No.: As per order

Your P.O Dt. : 11/04/2017.

S.L. NO.	PARTICULARS	QUANTITY NO. / PCS.	RATE		AMOUNT	
			RS.	P.	RS.	P.
1	LAPTOP ACCER ASPIRE ES 15 ES1-521 40L7 AMD 1.8GHz Processor/4GB Memory/ 1TB HADD/15.6" Display/ R3 Graphics. Sr. No: NXG2KSI010106430CE8A3400	1	31850.00		31850.00	
2	Printer hp-3636 All-In-One Desk Jet Printer. Sr. No:CN69E3H4S5	1	9970.00		9970.00	
Rupees Forty One Thousand Eight Hundred Twenty Only.						41820.00

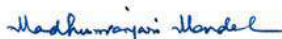
- COMPUTER SALES ● COMPUTER UPGRADATION ● NET WORKING ● TROUBLE SHOOTING
- SOFTWARE DEVELOPMENT ● CORPORATE TRAINING & CONSULTANCY ● ANNUAL
- MAINTENANCE CONTRACT (AMC) /WE DEAL IN ALL KIND OF ELACTRONIC GOODS.

For **Global Informatics**

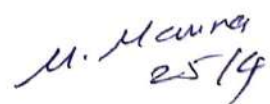

(SAMIR HAZRA)
Proprietor

APPROVED / RECOMMENDED
1.  Dt. 19/4/17
2.  Dt. 19/4/17
3.  Dt. 19/4/17
Members, EXPENSE COMMITTEE
Department of Zoology
Scottish Church College




Principal
Scottish Church College
Kolkata




25/4

11/57
J029/17-18
01/0029

Dated 20-Apr-2017

COMPRIN SOLUTIONS

3B, Monoharpukur Road, Mezzanine Floor,
Kolkata-700 026
PH :- 033-6455 0686
E-mail : comprin@gmail.com

Tax Invoice

Party : **SCOTTISH CHURCH COLLEGE**
1&3, Urquhart Square
Kolkata 70006
Phone: 033-2350-3862

der NO: Scc/Eo/2
dt: 13.04.17

Description of Goods	Quantity	Rate	per	Amount
LAPTOP HP 15AY542TU CND7066840	1 NOS	30,400.00	NOS	30,400.00
Laptop Carry Case	1 NOS	0.10	NOS	0.10
			5 %	1,520.01 (-)-0.11

Less :

Output Vat @ 5%
Rounded Off

goods received in good
condition
S. Bhatta charyya
26.4.17
M. N. 27/4/17

Secretary, The Senatus
Scottish Church College
2 NOS

31,920.00
E. & O. E.

Amount Chargeable (in words)

Rs. Thirty One Thousand Nine Hundred Twenty Only

Company's VAT TIN : 19415746011

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.

This is a Computer Generated Invoice

for COMPRIN SOLUTIONS

Madhumajari Mondal
Principal
Scottish Church College
Kolkata

SV 28/4



M. N. 25/17

M. N. 3/5/17

G1243117-10

UTSAV COMPUTERS
29, R.N. MUKHERJEE ROAD
Kolkata - 700001
9831382007 / 9883228549
GSTIN/UIN: 19ATNPP4271G1Z8

TAX INVOICE

Party : **SCOTTISH CHURCH COLLEGE**
KOLKATA
State Name: West Bengal, Code : 19

EO/6/14-18/6

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CPU INTEL CORE I5 7400 3GHZ 6MB	84733010	18 %	1 PCS	12,750.00	PCS		12,750.00
2	MB GIGABYTE GA -H110WW DDR4	8473	18 %	1 PCS	3,950.00	PCS		3,950.00
3	HDD SEAGATE 1TB SATA	84717020	18 %	1 PCS	3,415.00	PCS		3,415.00
4	DDR4 4GB STARLITE 2400FSB	84733030	18 %	1 PCS	2,450.00	PCS		2,450.00
5	LED LG 18.5"	8528	28 %	1 PCS	4,296.87	PCS		4,296.87
6	CAB IBALL SPORTY W /SMPS	84733099	18 %	1 PCS	1,675.00	PCS		1,675.00
7	KB IBALL USB	8471	18 %	1 PCS	325.00	PCS		325.00
8	MOUSE IBALL USB STYLE 36	84716060	18 %	1 PCS	175.00	PCS		175.00
9	DVD WRITER LG SATA	8471	18 %	1 PCS	950.00	PCS		950.00
10	SOFTWARE MS WINDOWS 10 PROF 64BIT	8523	18 %	1 PCS	10,200.00	PCS		10,200.00
								40,186.87
								3,831.66
								3,831.66
								(-).0.19
Less : OUTPUT CGST								
OUTPUT SGST								
ROUNDED OFF								
1) L704CF68.								
2) 171660092198.								
3) 29AG2JBN.								
4) 440930.								
5) 707PMHNO 00462.								
6) 12483								
7) 3620.								
8) 3620.								
Total								
								10 PCS
								Rs 47,850.00



Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Eight Hundred Fifty Only

Company's VAT TIN : **19551214077**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **UTSAV COMPUTERS**

Authorised Signatory



This is a Computer Generated Invoice

goods received in
good condition

S. Bhattacharyya
30.8.17

M. N. 5/9/17

ky 5/9

M. Manca
5/9

Madhumayari Mandal
Principal
Scottish Church College
Kolkata

Scottish Church College
1 & 3 Urquhart Square
Kolkata

Bank Payment Voucher

BPO/9893 dt. 31/03/2014

Dated : 28-Mar-2014

Particulars	Amount
Account :	
COMPUTER	51,275.00
COMPUTER	14,300.00

PAID
02 APR 2014
CHOKER
Scottish Church College, Kolkata

Through :
AXIS BANK LTD - SHYAMBHAR BRANCH

On Account of :
RAJ ROY SOLUTION - BEING PAID FOR
COMPUTER UPS AND PRINTER
PURCHASED FOR PHYSICS AS PER BILL
NO. MAR-515/SCC/RRS/2013-14 & MAR
-514/SCC/RRS/2013-14 BOTH DT 27.03.14

Amount (in words) :
Indian Rupees Sixty Five Thousand Five
Hundred Seventy Five Only

Ch. no: 278915
dt. 31/03/2014

Rs. 65,575/-

₹ 65,575.00



Receiver's Signature.

Authorised Signatory
Rector & Secretary
Scottish Church College
Kolkata-700 006

& Checked by

Bursar

SCOTTISH CHURCH COLLEGE

- I as a customer do agree that Warranty / Guarantee offered on goods will be undertaken by the Manufacturers only and under no circumstances your company will be liable any complaints What soever.
- We don't provide any warranty for second hand & repairing peripherals. (Under Schedule IV).
- Please sing a duplicate of this letter as a token of your acceptance.
- Goods once sold will not be taken back or exchanged.
- We have't loaded any Software in the Hardware Purchased by you from Us under this Invoice. Any Software loaded by you in the hardware subsequently will be entirely at your own Risk, Responsibility, Cost & Consequences & we shall not be liable or Responsible in any matter what soever.

--- THANKS FOR VISIT AGAIN ---

ALL DISPUTES SUBJECT TO CALCUTTA JURISDICTION

DATE NUMBER

DATE	NUMBER
18.03.2014	1 / 13 - 14

DATE :- 27.03.2014

Buyer's Copy
Seller's copy

RATE @ AMOUNT
Rs. P.

51,275.00 51,275.00

51,275.00

PAID

Rs. 51,275.00

E. & O.E.

For - RRS

Autho. Sign.

B. Banerjee
28.3.14
Head, Dept. of Physics
Scottish Church College
Kolkata-700 006

Madhurarani Mondal
Principal
Scottish Church College
Kolkata

PROFORMA INVOICE

Cyberworks (Prop-Francis Klein & Co Pvt. Ltd.)
 Premant Basu Sarani
 Kolkata- 700069
 H-033-4025-3103
 West Bengal-700069
 E-Mail :sunil.m@cwcal.com

Invoice No. CW/0023/14-15	Dated 29 th Aug-2014
Delivery Note	Mode/Terms of Payment On Delivery
Supplier's Ref.	Other Reference(s) Debabrata Debnath
Buyer's Order No. Nil	Dated Nil
Quotation Ref No.	Dated
Despatch Through	Destination
Terms of Delivery	

Buyer.
 The Rector
 Scottish Church College
 1 & 3 , Urquhart Square,
 Kolkata
 West Bengal
 Pin-700006

SL No.	Marks & Nos./ Container No.	Description of Goods	Quantity	Rate	Per	Amount
01		HP 15 -R007 TU Laptop with 1 Year Warranty , i3-4010U, 4GB RAM, 500GB HDD, 15.6" LED , Win 8.1, Back pack	01 no	32,371.00	nos	32,371.00
		Output Vat @ 5%				32,371.00 1,619.00
		Total	1no			33,990.00

Amount Chargeable (in Words)
 Indian Rupees : Thirty Three Thousand ~~Nine Hundred~~ Nine Ninety Only

E. & O.E.

Company's VAT TIN : 19451186028
 Company's CST No. : 19451186222
 Company's PAN : AAACF3913G

Declaration

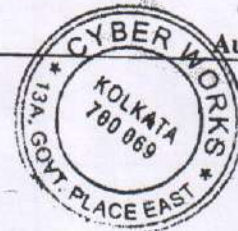
We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

for **Cyberworks (Prop-Francis Klein & CO. Pvt.Ltd.)**

- Goods once sold can not be taken back or exchanged.
- Warranty of all items is covered by principals or by Their authorized service centre.

Authorized Signatory

This is a Computer Generated Invoice



Madhurarajni Mondal
 Principal
 Scottish Church College
 Kolkata

CML
[Handwritten signatures]

MRP - F-PHW-119/13-14
 # of Geeta Dubey



PROFORMA INVOICE

Invoice No. I.T.- / Date- 01.06.2014

Ph: 2499 7083
 Mobile No: 9163331461

GEETA DUBEY (SCOTTISH CHURCH COLLEGE)

KATA-700006
 9883224359

PRODUCT DESCRIPTION		Qty	Rate/Unit (Rs.)	Total Amt (Rs.)
Article No	Description			
1	HP SLATE 7 VOICE TAB	1	16,480	16480.00
2	LAPTOP HP 15-D005tu	1	33,520	33520.00
	CARRY CASE FREE			
TOTAL		2	50000	50000.00

VAT NO 19443064024
 CST NO 19443064218

Note:-Price Inclusive Of All Taxes

Any other Charges:
 Cheque/Demand Draft should be in favour of **RELIANCE RETAIL LTD**
 We agree to supply the above goods in accordance with above mentioned goods for
 The Prices mentioned above are valid upto 7 DAYS
 Delivery: By hand / Home delivery. Subject to availability of stocks

USE & money is not refundable
 Signature of Seller with & address



RDRL CDIT V
 OPP. BANSDRONI FIRE BRIGADE
 PH.2 24997083

Date: 01.06.2014
 Place: KOLKATA

Reliance Retail Ltd
 Registered Office - 9th floor, Maker Chamber-IV, 222, Nariman Point, Mumbai 400 021

g. dubey
 3/6/14

SV
TH - 3.6.14.
Principals Sig.

Ch. e

Madhumajee Mondal
 Principal
 Scottish Church College
 Kolkata

Scottish Church College
1 & 3 Urquhart Square
Kolkata

7610

Bank Payment Voucher

BPO/1470

dt. 20/02/15

Dated : 17-Feb-2015

Particulars	Amount
Account : COMPUTER	29,500.00

PAID
26 FEB 2015
CASHIER
Scottish Church College, Kol-6

Through :

AXIS BANK LTD - SHYAMBAZAR BRANCH

On Account of :

MILLENNIUM CYBERWORKS - BEING PAID
FOR PURCHASE OF HP PAVILION
COMPUTER FOR S SECRETARY AS PER
P.INVOICE NO 2213/14-15 DT. 6/2/15.

Amount (in words) :

Indian Rupees Twenty Nine Thousand Five
Hundred Only

Ch No: 369926
dt. 20/02/15
Rs. 29,500/-

₹ 29,500.00

Arundar
26/2/15
Receiver's Signature:

[Signature]
Authorised Signatory
Rector & Secretary
Scottish Church College
Kolkata-700 006

[Signature]
Prepared & Checked by

[Signature]
19/2/15
Bursar
SCOTTISH CHURCH COLLEGE

Madhumayari Mondal
Principal
Scottish Church College
Kolkata

Scottish Church College
1 & 3 Urquhart Square
Kolkata

5872

1.1.15.

Bank Payment Voucher

Dated : 9-Jan-2015

BPO/1255 dt. 17/01/2015	Amount
Particulars	

Account :
COMPUTER

29,500.00

Chf.

PAID
20 JAN 2015

CASHIER
Scottish Church College, Kol-6



p. Pvt. Ltd.

Through :
AXIS BANK LTD - SHYAMBAZAR BRANCH

On Account of :
CYBERWORKS - BEING PAID FOR
PURCHASE OF HP PAVILION COMPUTER
FOR FO AS PER P.INVOICE DT. 15/12
/2014.

Ch. No: 369730
dt. 17/01/2015
R. 29,500/-

Amount (in words) :
Indian Rupees Twenty Nine Thousand Five
Hundred Only

₹ 29,500.00



Receiver's Signature: *P. Chelby* 20/1/15

[Signature]
Authorised Signatory
Rector & Secretary
Scottish Church College
Kolkata-700 006

[Signature]
Prepared & Checked by
[Signature]
Bursar
SCOTTISH CHURCH COLLEGE

Madhusenjan Mandal
Principal
Scottish Church College
Kolkata

Scottish Church College
1 & 3 Urquhart Square
Kolkata

Bank Payment Voucher

Dated : 17-Dec-2014

BPO/1124 dt. 18/12/2014

Particulars	Amount
-------------	--------

Account :
COMPUTER

42,630.00

PAID
19 DEC 2014
CASHIER
Scottish Church College, Kol-6

Through :

AXIS BANK LTD. - SCC (UGC)	32,600.00
AXIS BANK LTD - SHAMBAZAR BRANCH	10,030.00

On Account of :

NEW CREATION - BEING PAID FOR
COMPUTER PURCHASE FOR
MICROBIOLOGY FROM UGC GRANT XII
PLAN UG GEN. DIST. 1ST INSTALLMENT
AS PER BILL NO 128 DT. 13/11/14. (BAL
AMOUNT ADJUSTED FROM GENERAL A
/C).

Amount (in words) :

Indian Rupees Forty Two Thousand Six
Hundred Thirty Only

Ch. no: 810658
dt. 18/12/14.
Rs. 32600/-
CA. no: 351690
dt. 18/12/2014.
Rs. 10,030/-
₹ 42,630.00

S. M. Sharma
For New Creation
Receiver's Signature: 19-12-14

Authorised Signatory
Rector & Secretary
Scottish Church College
Kolkata-700 006

Prepared & Checked by
C.M. 18/12/14
SCOTTISH CHURCH COLLEGE

Scottish Church College
1 & 3 Urquhart Square
Kolkata

Bank Payment_Voucher

Date: 27/11/14

Dated : 18-Nov-2014

BPO/855

dt-24/11/2014

Particulars	Amount
Account : COMPUTER	46,935.00

legl.
Thirty five only

PAID
27 NOV 2014
UNIONER
Scottish Church College, Kol-6

Through :

AXIS BANK LTD - SHYAMBAZAR BRANCH

On Account of :

MILLENNIUM CYBERWORKS (PROP
-FRANCIS KLEIN & CO PVT LTD.) - BEING
PAID FOR COMPUTER AND PERIPHERALS
PURCHASED FOR COMMERCE DEPTT. AS
PER BILL NO. MCW/1512/14-15 DT 29.10.14

Ch. no: 311499
dt - 24/11/2014
R. 46935/-

Amount (in words) :

Indian Rupees Forty Six Thousand Nine
Hundred Thirty Five Only

Millennium cyberworks

500.00	nos	7,500.00
200.00	nos	2,200.00
5 %		2,235.00
		₹ 46,935.00

Amundar
Receiver's Signature:

[Signature]
Authorized Signatory
Rector & Secretary
Scottish Church College
Kolkata-700 006

B. Shukla
18/11/14
[Signature]
Bursar
Prepared & Checked by
SCOTTISH CHURCH COLLEGE

Received in good
condition
[Signature]
Administrator
Department of Commerce
Scottish Church College

Company's PAN : AAACF3913G

Declaration

1. All disputes subject to Kolkata Jurisdiction . 2. Warranty of all items are covered by the principle or by their authorised service centre. 3. The components shown under this invoice are in their OEM/Box packing . We haven't loaded any pirated software . 4. Good once sold can not be exchanged or taken back . 5. Payment 100 % advance or interest will be charged @ 24% P.A. from the dated of billing .

for Millennium Cyberworks(Prop-Francis Klein&Co Pvt Ltd - From 1-Apr-2013)

[Signature]
Authorized Signatory
MILLENNIUM CYBERWORKS
HEMANT KUMAR SARMA

This is a Computer Generated Invoice

Madhuvanjanai Mondel
Principal
Scottish Church College
Kolkata

[Signature]
12/11/14
17/11/14

Scottish Church College
1 & 3 Urdahart Square
Kolkata

4772

Bank Payment Voucher

BPO/313 dt. 04/07/2014 Dated : 30 Jun 2014

Particulars	Amount
Account : COMPUTER	35,280.00
U.G.C. GRANT - MINOR RESEARCH PROJECT Jharna Bhattacharyya 1,365.00 Dr	1,365.00

PAID
08 JUL 2014
CASHIER
Scottish Church College, Kol-6

Through :
AXIS BANK LTD - SHYAMBAZAR BRANCH
On Account of :
Scottish Church College, Kol-6

ZEE & ZEE INFOTECH - BEING PAID FOR
COMPUTER, LAPTOP & MODEM
PURCHASED FOR MRP NO FPHW-120/13
-14 (ERO) OF JHARNA BHATTACHARYYA
AS PER BILL NO ZZI/14/15/0038 DT. 06.06.
14.

Amount (in words) :
Indian Rupees Thirty Six Thousand Six
Hundred Forty Five Only

Ch. No: 311065
dt. 04/07/2014
R. 36645/-

₹ 36,645.00

Apin Chak
08/07/2014
Receiver's Signature:

B. Ghosh
30/6/14
Prepared & checked by

Authorised Signatory
Rector & Secretary
Scottish Church College
Kolkata-700 006
Bursar 27/7/14
SCOTTISH CHURCH COLLEGE

Access IT
 12B, Yogi Para Bye Lane, Kolkata-700006

Phone # +91 9830505676 / 033-2352 4461

E-mail: accss.it@gmail.com

BUYER'S COPY

TO
 TO THE RECTOR, SCOTTISH CHURCH COLLEGE
 1 & 3, URQUHART SQUARE KOLKATA

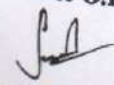
Invoice No.	AT/11/2014-2015	Date	27-May-2014
Challan No.	11/2014-2015	Date	27-05-2014
Order No.		Date	27-May-2014
R.R. / L.R. No.		Date	27-May-2014

Sl. No.	Item Description
1	HP 202G1 DESKTOP

Qty	Unit Price	Unit	Amount
1	27,500.00	P	27,500
Total			27,500.
Discount	0.00 %		0.
VAT	5.00 %		1,375.00
Service Tax	0.00 %		0.00
Adjustment Amount			0.00
Transport Charge			0.00
Invoice Amount			28,875.00

Amount in words
 Rupees Twenty Eight Thousand Eight Hundred Seventy Five Only

For Office
 Received in good condition
 S. Bhattacharyya
 2.6.14
 Koida Sup...
 Scottish Church College

E. & O.E.

 For Access IT

Received
 2/6/14

2/6/14
 Ankurji 2.6.14

2/6/14
 Scottish Church College
 Kolkata - 6



T/CST No.: 19352521023

Service Tax No.: AYYPB4624RSD001

ENTERPRISES MEMORANDUM NUMBER: 19/017/11/14311

All prices quoted exclude carriage and VAT which will be charged at applicable rates and added to the invoice total. 2. We accept payment by cash, cheque, postal order, banker's draft. 3. Goods damaged in transit must be notified to us within 48 hours of receipt. You must keep all packaging as it may be required in event of a claim 4. It is your responsibility to ensure that the correct goods and correct model are ordered for your purposes 5. Goods once sold cannot be taken back or exchanged 6. All disputes subject to Kolkata jurisdiction

Madhuranjayi Mondal
 Principal
 Scottish Church College
 Kolkata

TAX INVOICE / CHALLAN

Sy No. (2)



Access IT

12B, Yogi Para Bye Lane, Kolkata-700006

Phone # +91 9830505676 / 033-2352 4461

E-mail: accss.it@gmail.com

BUYER'S COPY

To DEPARTMENT OF COMMERCE, SCOTTISH CHURCH COLLEGE 1&3, URQUHART SQUARE, KOLKATA	Invoice No. AT/93/2014-2015	Date 27-Mar-2015
	Challan No. 93/2014-2015	Date 27-03-2015
	Order No.	Date 27-Mar-2015
	R.R. / L.R. No.	Date 27-Mar-2015

Sl. No.	Item Description	Qty	Unit Price	Unit	Amount
1	HP DESKTOP 120-011 IN	1	31,047.61	PCS	31,047.61
2	HP 20WD MONITOR	1	0.00	PCS	0.00
3	MICROTEK 625 VA UPS	1	1,880.95	PCS	1,880.95

Total			32,928.56
Discount	0.00 %	0.00	
VAT	5.00 %	1,646.45	
Service Tax	0.00 %	0.00	
Adjustment Amount	0.00		
Transport Charge	0.00		
Invoice Amount	34,575.00		

Amount in words

Rupees Thirty Four Thousand Five Hundred Seventy Five Only

- 1) S/N: INA 416 V RC 3.
- 2) S/N: 3CB 4462 68 F
- 3) S/N: DIA GUGU HAA 6194 64

E & O.E.

For Access IT

Received
Admin
 27/3/15
Administrator
 Department of Commerce
 Scottish Church College



Madhuranjayi Mondal
Principal
 Scottish Church College
 Kolkata

Chk
 21/4/15

VAT/CST No.: 19352521023

Service Tax No.: AYPB4624RSD001

ENTERPRISES MEMORANDUM NUMBER: 19/017/11/14311

1. All prices quoted exclude carriage and VAT which will be charged at applicable rates and added to the invoice total.
2. We accept payment by cash, cheque, postal order, banker's draft.
3. Goods damaged in transit must be notified to us within 48 hours of receipt. You must keep all packaging as that may be required in event of a claim.
4. It is your responsibility to ensure that the correct goods and correct model are ordered for your purposes.
5. Goods once sold cannot be taken back or exchanged.
6. All disputes subject to Kolkata jurisdiction.

Page no - 15

Desktop

TAX INVOICE

NETCOM INFOTECH (P) LTD
 611 SARAT BOSE ROAD
 NEAR MOTOR VEHICLE
 KOLKATA - 700 025
 PHONE : 22292288/27/26
 E-Mail: netcom@netcominfotech.in

Invoice No: **NPL/1723/15-16**
 Date: **30-Jan-2016**
 Delivery Note
 Mode/Terms of Payment: **AGAINST DELIVERY**
 Supplier's Ref: **SUM**
 Other Reference(s): **MONALISA BASU**
 Buyer's Order No: **NIL**
 Date: **9-Dec-2015**
 Dispatch Document No:
 Date:
 Despatched through:
 Destination:

Buyer
The Principal Scottish Church College
 143, Linghat Square
 Kolkata - 700 006
 Ph - 2352-3882/5207

Terms of Delivery
DOOR DELIVERY

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	ACER DESKTOP L1XVSSIG8FF	5	20.00 NO.	31,578.66	NO.		6,31,573.20
2	18.5" TFT MONITOR - ACER	5	20.00 NO.				6,31,573.20
	VAT OUTPUT 5 % ROUNDED OFF				5 %		31,578.66 0.14
Total			40.00 NO.				₹ 6,63,152.00 E I O E

Amount Chargeable (in words)
 Indian Rupees Six Lakh Sixty Three Thousand One
 Hundred Fifty Two Only

Remarks:
WARRANTY AS PER OEM
 Company's VAT TIN: 19413384281
 Company's GST No.: 19413384258
 Company's Service Tax No.: AAB0NE290057001
 Buyer's VAT TIN: unregd
 Company's PAN: AAB0NE2900

Declaration
 I/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
 2229 5258 - 59

for NETCOM INFOTECH (P) LTD

Su. Gh.
 Authorized Signatory



This is a Computer Generated Invoice

Madhumsanjai Mondal
 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
TOTAL				Rs.32,500.00

Madhumayari Mondal
Principal
Scottish Church College
Kolkata

Rupees in words : Thirty Two Thousand Five Hundred Only.

Received the above in good conditions.	For, COMPUTRONICS SYSTEMS
Receiver's Signature with Rubber Stamp	<i>Dony</i> Authorised Signatory

TERMS & CONDITIONS :

- 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.
- Goods once sold cannot be returned beyond 24 hours will not be entertained.
- Bank Details : UNITED BAK OF INDIA A/C. No.0402050012704 IFSC Code: UTBI0BIJ177 Bijoygarh Br..
- In case of cheques bouncing Rs.250/- & Interest @24% p.a. will be charged till the date of realization of the payment.
- Material accepted without MRP stickers will be solely at your risk and consequences.
- Sales rejections and short receipts intimated beyond 24 hours will not be entertained.
- computronics systems resedrvs the right to reject any materials received for warranty without manufacturer's original packing.
- 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.
- All disputes shall be subject to 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. : 747

Dated : 22-Feb-2018

Particulars	Amount
Account : COMPRIN SOLUTIONS (Creditor) Agst Ref CS/0543/17-18 27,500.00 Dr	27,500.00
Through : Axis Bank PG Account	
On Account of : Ch No. 521257, Being payment made to COMPRIN SOLUTIONS for purchase of Laptop vide bill no. CS/0543/17-18 dated 19 /02/2018.	
Amount (in words) : Indian Rupees Twenty Seven Thousand Five Hundred Only	
	Rs 27,500.00

Receiver's Signature:

Authorised Signatory

Checked by

Verified by

Madhumayini Mondal
Principal
Scottish Church College
Kolkata

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

Journal Voucher

No. : 11

Dated : 19-Feb-2018

Particulars	Debit	Credit
Laptop - Chemistry (84713010) <i>Dr</i>	22,881.30	
Bags & Case (4202) <i>Dr</i>	423.72	
CGST <i>Dr</i>	2,097.45	
SGST <i>Dr</i>	2,097.45	
Rebate & Remissions <i>Dr</i>	0.08	
To COMPRIN SOLUTIONS (Creditor)		27,500.00
New Ref CS/0543/17-18 27,500.00 Cr		
On Account of :		
Being Purchase of Laptop and Carry Case for PG Chemistry by PG Office from COMPRIN SOLUTIONS booked as Creditor as per Bill No. CS /0543/17-18 dated 19/02/18.		
	Rs 27,500.00	Rs 27,500.00

[Signature]
 Authorised Signatory

Checked by *[Signature]*
 23/2/18

Verified by

[Signature]
 26/2

[Signature]
 Principal
 Scottish Church College
 Kolkata

22,881.30 | 9% | 2,059.32 | 9%
 28.13 | 9%

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPRIN SOLUTIONS
 B, Monoharpukur Road, Mezzanine Floor,
 Kolkata-700 026
 PH :- 033-40660380
 GSTIN/UIN: 19AJTPR9822P1ZU
 State Name : West Bengal, Code : 19
 E-Mail : comprin@gmail.com
 Buyer
SCOTTISH CHURCH COLLEGE
 1&3, Urquhart Square
 Kolkata 70006
 Phone: 033-2350-3862
 State Name : West Bengal, Code : 19

Invoice No. **CS/0543/17-18**
 Delivery Note
 Supplier's Ref. **AR-01/0543**
 Buyer's Order No. **PG/22/2017-18**
 Despatch Document No.
 Dated **19-Feb-2018**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **5-Feb-2018**
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP LENOVO 80XR0134IN PFOWHU9D	84713010	1 NOS	22,881.30	NOS		22,881.30
2	Laptop Carry Case	42029200	1 NOS	423.72	NOS		423.72
							23,305.02
							CGST 2,097.45
							SGST 2,097.45
							Rounded Off 0.08
			2 NOS				₹ 27,500.00

Received The Items
APPROVED / RECOMMENDED
 1. *CS* Dt. 20/2/18
 2. *BB* Dt. 20/2/18
 3. *RL* Dt. 21-2-18
 Members, INDENT COMMITTEE
 Department of Chemistry
Scottish Church College

Amount Chargeable (in words) **Indian Rupees Twenty Seven Thousand Five Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	22,881.30	9%	2,059.32	9%	2,059.32	4,118.64
42029200	423.72	9%	38.13	9%	38.13	76.26
Total	23,305.02		2,097.45		2,097.45	4,194.90

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

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.

This is a Computer Generated Invoice

for COMPRIN SOLUTIONS



Authorized Signatory

Madhumsayani Mondal
 Principal
 Scottish Church College
 Kolkata

Scottish Church College
Department of Post Graduate Studies
1&3 Urquhart Square
Kolkata - 700 006

Payment Voucher

No. : 253

Dated : 4-Aug-2017

Particulars	Amount
Account : Computer - Office	73,750.00
Through : Axis Bank PG Account	
On Account of : 497332	
Ch. No: 467270 , Being payment made to COMPRIN SOLUTIONS for supplying HP SLIMLINE DESKTOP & HP 15AY542TU LAPTOP at P.G. Office against Proforma Invoice No.:CS/0204/17-18 dated 26/7/2017.	
Amount (in words) : Indian Rupees Seventy Three Thousand Seven Hundred Fifty Only	
	Rs 73,750.00

Anisil Pramanik

Receiver's Signature:

MS
9/8/17

Authorised Signatory

Checked by

MS
8/8/17

Verified by

Madhumayari Mondal
Principal
Scottish Church College
Kolkata

MS
8/8

M. Mantra
9/8

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPRIN SOLUTIONS
 B, Monoharpukur Road, Mezzanine Floor,
 Kolkata-700 026
 PH :- 033-6455 0686
 GSTIN/UIN: 19AJTPR9822P1ZU
 E-Mail : comprin@gmail.com

Invoice No.
CS/0204/17-18
 Delivery Note

Dated
26-Jul-2017
 Mode/Terms of Payment

Buyer
SCOTTISH CHURCH COLLEGE
 1&3, Urquhart Square, Kolkata 70006, Phone: 033
 -2350-3862

Supplier's Ref.
AR-01/204
 Buyer's Order No.
PGO/001/2017-18
 Despatch Document No.

Other Reference(s)
 Dated
19-Jul-2017
 Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP SLIMLINE 270 - P 033IN DT	84715010	1 NOS	34,799.00	NOS		34,799.00
2	HP 20KD 19.5" IPS MONITOR	85285100	1 NOS	1.00	NOS		1.00
3	LAPTOP HP 15AY542TU	84713010	1 NOS	27,699.00	NOS		27,699.00
4	Laptop Carry Case	42029200	1 NOS	1.00	NOS		1.00
							62,500.00
							5,625.10
							5,625.10
							(-0.20)

Less:

1. IEMI: CNV71303HP
2. IEMI: 6CM7201K3H
3. IEMI: CND7175L9P

CGST
 SGST
 Rounded Off



4 NOS

₹ 73,750.00
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
84715010	34,799.00	9%	3,131.91	9%	3,131.91	
85285100	1.00	14%	0.14	14%	0.14	
84713010	27,699.00	9%	2,492.91	9%	2,492.91	
42029200	1.00	14%	0.14	14%	0.14	
Total	62,500.00		5,625.10		5,625.10	

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Fifty and Twenty paise 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.



for **COMPRIN SOLUTIONS**

Authorised Signatory

This is a Computer Generated Invoice

BBan 27/7/17

Madhuryani Mandal
 Principal
 Scottish Church College
 Kolkata

Journal Voucher

No. : 15

Dated : 18-Mar-2015

Particulars		Debit	Credit
Computer & Accessories	Dr	35,000.00	
Axis Bank PG Account	Dr	2,000.00	
To Advance - Rajyashri Ghosh			37,000.00
		₹ 37,000.00	₹ 37,000.00

On Account of :

Being advance taken on 10-2-2015 adjusted by Prof. Rajyashri Ghosh (HOD Bty) for purchasing of HP Laptop online (Snapdeal) & surplus money refunded.

Checked by: *[Signature]*
 18/3/15

Madhumsri Mondal
 Principal
 Scottish Church College
 Kolkata

[Signature]
 20/3/15

AM 23.3.15
 Authorised Signatory
 for Rector & Secretary
 Scottish Church College
 Kolkata - 700 006
 Verified by

[Signature]
 20/3/15
 Bursar
 Scottish Church College
 Kolkata - 6

Adjustment of advance taken for purchasing laptop for PG Department of Botany

1. Advance taken : 37,000/-

2. Price of HP Pavilion 15-p018TU laptop from Snapdeal.com : 36500/-
Discount : 1500/-
Price after discount (amount of payment) : 35000/- ✓

3. Balance amount refunded : 2000/-

Rajyasri Ghosh
16.3.2015

Madhurasini Mondel
Principal
Scottish Church College
Kolkata

VERY ADDRESS//
JYASRI GHOSH
HEAD, DEPARTMENT OF BOTANY, SCOTTISH CHURCH COLLEGE
MEDUA

166/KOLC

CITY KOLKATA / STATE WEST BENGAL

PIN 700006
MOBILE 9433985015

GO JAVAS

CASH ON DELIVERY



UNISNPC3350306

ITEM NAME AND SKU	QTY	VALUE PER QTY	COLLECT
HP Pavilion 15-p018TU Laptop (4th Gen Intel Core i3- 4GB RAM.. mx-15 P018	1	36500	Rs.35000.0

Seller TIN Number - 27380359415V,27380359415C, | Shipping Charges Rs. 0 | COD Charges Rs. 0

//SNAPDEAL REFERENCE NO.//



SLP251518525

//SHIPPER ADDRESS//

MX INFORMATION SYSTEMS PVT LTD
Shop No-1, Anand Apt,
Duttpad Road, opp Duttpada school, Borivali - E
Mumbai, Maharashtra - 400066

ordered via [snapdeal.com](https://www.snapdeal.com)

Madhumayari Mondal
Principal
Scottish Church College
Kolkata

Scottish Church College
Department of Post Graduate Studies
1&3 Urquhart Square
Kolkata - 700 006

Payment Voucher

No. : 386

Dated : 6-Sep-2017

Particulars	Amount
Account : Computer - Chemistry	27,494.00
Through : Axis Bank PG Account	
On Account of : Ch. No: 497400, Being payment made to COMPRIN SOLUTIONS for supplying LENOVO LAPTOP vide Invoice No. CS/0276 /17-18 dated 31/8/2017.	
Amount (in words) : Indian Rupees Twenty Seven Thousand Four Hundred Ninety Four Only	
	Rs 27,494.00

[Handwritten Signature]
Receiver's Signature:

[Handwritten Signature]
Authorised Signatory

[Handwritten Signature]
Checked by

Verified by

[Handwritten Signature]
Principal
Scottish Church College
Kolkata

[Handwritten Signature] *[Handwritten Signature]* 9/9

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPRIN SOLUTIONS

3B, Monoharpukur Road, Mezzanine Floor,
Kolkata-700 026
PH :- 033-40660380
GSTIN/UIN: 19AJTPR9822P1ZU
E-Mail : comprin@gmail.com

Invoice No.
CS/0276/17-18
Delivery Note

Dated
31-Aug-2017
Mode/Terms of Payment

Buyer

SCOTTISH CHURCH COLLEGE

1&3, Urquhart Square, Kolkata 70006, Phone: 033
-2350-3862
State Name : West Bengal, Code : 19

Supplier's Ref.
AR-01/0276
Buyer's Order No.
PG/11/2017-18 (Chemistry)
Despatch Document No.

Other Reference(s)
Dated
24-Aug-2017
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	LAPTOP LENOVO 80XV00LPIN PFOU3ETY	84713010	1 NOS	21,774.57	NOS		21,774.57	
2	Laptop Carry Case	42029200	1 NOS	1,406.25	NOS		1,406.25	
							23,180.82	
							CGST	2,156.59
							SGST	2,156.59
			Total	2 NOS			₹ 27,494.00	

APPROVED / RECOMMENDED
1. *[Signature]* Dt. 5/9/17
2. *[Signature]* Dt. 5/9/17
3. *[Signature]* Dt. 5/9/17
MEMBERS, INDEBT COMMITTEE
Department of Chemistry
Scottish Church College

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Four Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	21,774.57	9%	1,959.71	9%	1,959.71	3,919.42
42029200	1,406.25	14%	196.88	14%	196.88	393.76
Total	23,180.82		2,156.59		2,156.59	4,313.18

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Thirteen and Eighteen paise Only**

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.

This is a Computer Generated Invoice



APPROVED

Madhumayani Mondal
Principal
Scottish Church College
Kolkata


Scottish Church College
Department of Post Graduate Studies
1&3 Urquhart Square
Kolkata - 700 006

Payment Voucher

No. : 277

Dated : 16-Aug-2016

Particulars	Amount
Account : Computer - Office	46,725.00
Through : Axis Bank PG Account	
On Account of : Ch. No: 454349 ⁵⁰ , Being payment made to MILLENNIUM CYBERORKS for supplying HP 280 G2 Business Desktop at P.G. Office against Proforma Invoice No.:MCW/5437/16 -17 dated 16/8/2016.	
Amount (in words) : Indian Rupees Forty Six Thousand Seven Hundred Twenty Five Only	
	Rs 46,725.00



Receiver's Signature:

Authorised Signatory

Checked by: *S. Basu*
18/8/16

Verified by

Madhumangini Mondal
Principal
Scottish Church College
Kolkata

CML
Bursar
Scottish Church College
Kolkata - 6

S. Basu
18/8/16



PROFORMA INVOICE

Millennium Cyberworks (Prop-Francis Klein & Co Pvt. Ltd.) 10A, Hemant Basu Sarani Kolkata- 700069 PH-033-4025-3103 West Bengal-700069 E-Mail :sunil.m@cwcal.com	Invoice No. MCW/5437/16-17	Dated 16 th Aug-2016
	Delivery Note Delivery Under Non DGS&D RC	Mode/Terms of Payment On Delivery
	Supplier's Ref.	Other Reference(s) Sangita Chatterjee Saha
Buyer. The Principal Scottish Church College 1 & 3, Urquhart Square, Kolkata West Bengal Pin-700006	Buyer's Order No. Nil	Dated Nil
	Quotation Ref No.	Dated
	Despatch Through	Destination
	Terms of Delivery	

SL No.	Marks & Nos./ Container No.	Description of Goods	Quantity	Rate	Per	Amount
01	HP 280 G2 Business Desktop	Intel Core i3-6100, 6 th Generation 2M HD CPU 4GB DDR3-1600 DIMM RAM 500GB 7200 RPM 3.5 Hard Drive Universal USB Wired W8 Keyboard Universal USB Wired Optical Mouse Windows 10 professional 64 Bit Downgraded to win 7 pro Preloaded 3 Years Onsite Warranty 16X Super multi DVD RW HP 18.5" LED widescreen	01 no	44,500.00	nos	44,500.00
		Output Vat @ 5%				2,225.00
		Total	1no			46,725.00

Amount Chargeable (in Words)

Indian Rupees : Forty Six Thousand Seven Hundred Twenty Five Only

E. & O.E.

Company's VAT TIN : 19451186028
Company's CST No. : 19451186222
Company's PAN : AAACF3913G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Millennium Cyberworks (Prop-Francis Klein & Co. Pvt.Ltd.)



- Goods once sold can not be taken back or exchanged.
- Warranty of all items is covered by principals or by Their authorized service centre.

Authorised Signatory

This is a Computer Generated Invoice

The item will be received on delivery of cheque after satisfactory receipt of the product.

H P P R E M I U M P A R T N E R



Lebanti Basu
Dean, PG Studies
Scottish Church College
Kolkata-6

Madhumsayani Mondal
Principal
Scottish Church College
Kolkata

UGC/07-08/SP-108-09
5,00,000/- Grant.

THE SCOTTISH
ORDER
DEPARTMENT
SESSION

CHURCH COLLEGE
BOOK
BOTANY ZOOLOGY
2007-2008

Serial No.	Order No.	Date of order	DESCRIPTION	SUPPLIER	Order price Rs. p.	Total amount ordered up-to-date Rs. p.	Checked by (Signature & date)	Bill sent for payment by (Signature & date)	Bill passed by (Signature & date)	REMARKS
1.	UGC/LU/08/01	21/02/08	HP COMPAQ PRESARIO 3230IL SL. NO. INA 80701H1/409W7 - 2 Pcs ii) Monitor 15" TFT (HP) SL. NO. CNC73502FN/0300 - 2 Pcs iii) UPS 600 VA BLACK (DIGITAL) SL. NO. K750064/0153 - 2 Pcs vide invoice no. - MSSS/R/3759/07-08, dtd. 5/03/08	Micro Solus Systems & Software Pvt. Ltd.	42000 00	42,000 00	Chm	Sam 18/3/08	2/3	
2.	2539		Fujison EMP S-5 Projector, S/2JWXF7412942 2000 SVGA (800X600) Resolution vide invoice no. K-0708-2734	Embee Software Pvt. Ltd.	39200 00	81,200 00	Chm	Sam 5/4/08	2/4	
3.	29/07-08 m/s/08		The cost of deep freeze; Brand: BLUE STAR, Model: HF-220 200 litre wall grill no. B/Mar/163/2007-08 28.9.08	Indian Instruments MFG. Co.	20900 00	1,02,100 00	Chm	Sam 30/4/08	2/5/08	

Madhumsajani Mondal
Principal
Scottish Church College
Kolkata

**THE SCOTTISH
ORDER
DEPARTMENT
SESSION**

**CHURCH COLLEGE
BOOK ZOOLOGY
BOTANY
2001**

ZOOLOGY (CONTINGENCY) 2017-18.
EQUIPMENT GRANT.

Serial No.	Order No.	Date of order	DESCRIPTION	SUPPLIER	Order price Rs. p.	Total amount ordered up-to-date Rs. p.	Checked by (Signature & date)	Bill sent for payment by (Signature & date)	Bill passed by (Signature & date)	REMARKS
1.			Cost of purchase of 1) 1 pc. Laptop (Accer Aspire E51-521 40L7. 2) Printer (HP-3636 All-in- one - Desk Jet Printer 1 pc.	GLOBAL INFORMATICS	41820=00	41,820=00	<u>Pal</u>	<u>Pal</u> 25/11	<u>AM</u> 26/4/17	This should be included in the category 'equipment' u. release
2.			Cost of purchase of stationaries for Dept. work	SAMIR KUMAR BISWAS	455=00	42,275=00	<u>Pal</u>	<u>Pal</u> 25/11	<u>AM</u> 26/4/17	
2.			Cost of purchase of 1 pcs. 2TB Internal Hard Disk Drive. Model Seagate HDD 2TB	GLOBAL INFORMATICS	11400=00	53,220=00	<u>Pal</u>	<u>Pal</u> 25/11	<u>AM</u> 26/4/17	

Madhumsajni Mondal
Principal
Scottish Church College
Kolkata

Millennium Cyberworks

Prop. Francis Klein & Comp. Pvt. Ltd

10A, Hemanta Basu Sarani, Kol - 700069

1. HP AIO Desktop - C029iL	27,600	2	55,200.00
-------------------------------	--------	---	-----------

VAT @ 5%

2760.00

APPROVED / RECOMMENDED

- 1. Homida Banerjee 8/3/17
 - 2. Subhrajit Banerjee 8/3/17
 - 3. Souvik Saha 8/3/17
- Members, INVENT COMMITTEE
Department of Computer Science
Scottish Church College

Homida Banerjee
8/3/17
HOD
Computer Science
Scottish Church College
Kolkata - 700 006

57960.00

Case

MH 8/3/17

Madhuryani Mondal
Principal
Scottish Church College
Kolkata

Handwritten signature and date
8/3

Millennium Cyberworks

Prop. Francis Klein & Comp. Pvt. Ltd.

10A, Hemanta Basu Sarani, Kol - 700069

1. HP A50 Desktop - C029il	27,600	2	55,200.00
-------------------------------	--------	---	-----------

VAT @ 5%

2760.00

APPROVED / RECOMMENDED

- 1. Souvik Saha 9/3/17
 - 2. Monrita Banerjee 9/3/17
 - 3. Subhakar Bhattacharya 8/3/17
- Members, INDENT COMMITTEE
Department of Computer Science
Scottish Church College

Monrita Banerjee
8/3/17

HOD
Computer Science
Scottish Church College
Kolkata - 700 006

57960.00

CME

AM 8/3/17

Madhumsanjai Mondal
Principal
Scottish Church College
Kolkata

Handwritten signature and date 8/3

Comp. Sc. 02/17-18

14/03/18

18

Access IT

12 B, Yogi Para Bye Lane.
Kolkata - 700006

1. Laptop	32084	1	32084.00
Hp 15 Bs (38TU)			
(Silver)			

GST @ 18%

5775.12

APPROVED / RECOMMENDED

1. Nivedita Saha. Dt. 14/03/2018

2. Subhrajit Ghosh. Dt. 14/3/18

3. Anur K. Chakrabarti. Dt. 14/3/18

Members, JOINT COMMITTEE
Department of Computer Science
Scottish Church College

Nivedita Saha.
14/03/2018

HOD
Computer Science
Scottish Church College
Kolkata - 700 006

37859.00

Madhumangini Mondal
Principal
Scottish Church College
Kolkata

M
14/3

M

A

Comp Sc 04/17-18

22/03/2018

Services & Solutions
40/31A N.S.C. Bose Road
Kolkata - 700040

1. Assembled Desktop	29400	1	29400.00
GST @ 18%			5382.00

Nivedita Saha.
22/03/2018.
HOD
Computer Science
Scottish Church College
Kolkata - 700 006

Only two members are present.

APPROVED / RECOMMENDED

1. Nivedita Saha Dt. 22/03/2018.

2. Subhankar Bhadury Dt. 22/3/18.

3. Dt.

Members, INDENT COMMITTEE
Department of Computer Science
Scottish Church College

35282.00

MS
22/3

AY 24/3

Madhumsri Mondal
Principal
Scottish Church College
Kolkata

22/3

Comp Sc. 02/18-19

14/12/

18

KRYPTON SYSTEMS,
103, HARISH MUKHERJEE ROAD,
KOLKATA - 700 026

1. HP 200 G3 Core I3 30,700 03 92,100 00
AIO DESKTOP (8130U)

CGST @ 9% 8289 00

SGST @ 9% 8289 00

APPROVED / RECOMMENDED
1. *Sourav Das* Dt. 14/12/18
2. *Atan K. Chakrabarty* Dt. 14/12/18
3. *Sudhakar Ghosh* Dt. 14/12/18
Members, INDENT COMMITTEE
Department of Computer Science
Scottish Church College

Nivedita Saha
14/12/2018
HOD
Computer Science
Scottish Church College
Kolkata - 700 006

1,08,678 00



M
18/12

14/12/18

Date	Bill no.	Particulars	Amount	
18.12.99	KS/9900/289	<p>Intel Pentium I233 MAX 512 KB CACHE MEMORY 16 MB RAM 4.3 GB Hard Disk Drive 1.44 FDD 104 Keys TVSE Keyboard PCI VGA WITH 2 MB VRAM 14" SVGA 16 Color Monitor WINDOWS 98 DEM INO, 8.5 KVA CVT INO, EPSON LX 800 AMP by Krypton Systems 103, Harish Mukherjee Road. Cal - 26 Bill NO - KS / 9900 / 289 Dt: 1-12-99</p>	61,500 = 00	B.F.

12.99 DSPL P-233 MHz Processor
 1/472/1no, Pentium Mother
 99-00 Board SLNO-2932011212
 1no, 32 MB SD RAM INO,
 4.3 GB HDD INO, SLNO-
 3B Fi X 7LK INO
 1.44 MB FDD SLNO-879994230
 INO, 26700.00
 PCI VGA Card WITH 1 MB RAM
 SLNO - 24573
 Cabinet with SWPS INO,
 14" Samtron Color Monitor
 SLNO - HMEK 943213
 TVSE 104 Keys Keyboard (champ)
 INO, Logitech Mouse INO,
 C.V.T. 5 KVA
 (Lunia Powerline)
 INO.

Computer science

Sl. No.	Amount	Name of comp	Total	Sig. Head of Dept.	Buyer
14. 29/8		one FDD S/W PS AN100546 one CD Rom (Samsung 52x) S/N 1524/YONGSATS 50991, one mouse (fractal) S/N C00327551 by PHOTON Infosys Bill No: - Sel/1603/02-03 Date 28/08/02	79598.00 1880.00	81478.00	Asst
15. 2/9	115.00	Chipu	81588.00	Asst	Asst
16. 9/9		Intel Pentium III 1.13 GHz, 256 KB Cache Memory 128 MB SDRAM 1.44 MB FDD, 40 GB HDD 52x CD-ROM DRIVE LG 14" Color Monitor (Samsung) 3D Scroll Mouse with Pad. Multimedia Key- Board ATX Cabinet	2 Pcs - 46000.00	127588.00	
		G.H. Se Electric No. 28			
					131588.00

Madhumajari Mondal
Principal
Scottish Church College
Kolkata

Asst
9.9.02

S. NO.	Particulars	Amount	Name of Comp.	Total	Sig. H.O.D.	Barcode
8.	one Data Hard disk by Techno World kot-7 C.M. No. - 20176 one Ball Point Pen Per by Academy C.M. No. - 5875 dt: 11.9.04	275.00	Techno World & Academy	39056.00 39331.00 ✓	16-9-04	11/10/04
9.	2 pcs Antenna Pen one PC Ink by Academy kot-6 C.M.No. - 1151 5966 dated 23.9.04 by Rabinendra Prasad	115.00	Academy kot-6	39446.00	29-9-04	11/10/04
10.	Binary Solutions Pvt. Ltd (kot-700017) 2 pcs ATX Cabinet PW One Sony 52X CD Writer Internal Bill No. - B SPL/562/04-05 dt: 30/09/04	3450.00	Binary Solutions Pvt kot-17	42896.00	11/10/04	11/10/04
11.	1. Hcl Pc: AMD ATHLON XP 2.2 GHZ / 128 MB DDR RAM / 40GB HDD / 1.44 MB FDD / MOUSE + PAD / 104 KEYBOARD / 52X CD ROM DRIVE / ON BOARD AGP AND SOUND / ON BOARD 10/100 MBPS LAN / IS SVGA DIGITAL COLOUR MONITOR / MATX CABINET WITH SMPS (10 Pcs) 1 Yr. on site Comprehensive Warranty	190000.00	Binary Solutions Pvt Ltd kot-17	}		
2.	MDS 500VA UPS LINE INTERACTIVE with AVR (10 Pcs) 1 Yr. on site WARRANTY (10 Pcs)	2000.00	20			

Madhumayani Mondal
Principal
Scottish Church College
Kolkata

Sl. No.	Particulars	Amount	Name of Cont.	Total	Signature of H.O.D.	Date
				23080.50		
16	Expenses for Purchasing 2 pieces Steel almirah with 7 compartments glass fitted door from S. Ghosh and Co, 11/1, Prionath Chakraverty Lane, Kolkata-35, Bill/Invoice No- CB-39 dated 11/1/07. Quotation No- Q-51 on 7/11/06	(2 x 5500/-) = 11,000.00	S. Ghosh and Co.	94080.50	<i>[Signature]</i>	5/12/07
17	Expenses for Purchasing H/W instruments for H/W laboratory from IMRAN ELECTRONICS and ELECTRONICS PLUS on 2/2/07.	(3641.00) = 464	Rabindra Prasad	94544.50	<i>[Signature]</i>	16/12/07
18	Expenses for Purchasing 4 pieces of Multi Function Power Supply from DIGIT-ALL on 3/12/06 @ 1725 each.	6900.00	DIGIT-ALL	20144.50	<i>[Signature]</i>	16/12/07
19	Expense for purchasing 1 piece table and 10 pieces chairs from S. Ghosh and Co on 2.2.07. (11/1, Prionath Chakraverty Lane, Kolkata-35)	9000.00		10444.50	<i>[Signature]</i>	16/12/07
20	Expenses for Purchasing 1 piece HP Compaq Laptop C 303TV and 1 piece HP Scanjet 2400 from NEXGEN Infosys challan No: 437 on 22/03/07. Bill No B/N/G/0307/437.	39,000.00		1444.50	<i>[Signature]</i>	11/9/07

Madhuryani Mondal
Principal
Scottish Church College
Kolkata

Sl No	Particulars	Amount ₹	Name of the Vendor	Total	Signature of HOD	Approval	Principal
				61097.75			
[34]	Expense for repairing a part of a table in H/W Lab on 5-3-08 by Rakeshshyam Bala.	60.00		61157.75		28/3/08	
[35]	Expense for purchasing of computers in the software laboratory on 05/03/08. from Micro Solus Systems & Software Pvt. Ltd.	3,68,900.00	Micro Solus Systems & Software Pvt. Ltd.	4,30,057.75		28/3/08	
[36]	Expense for purchasing of IT card (BSNL) on 31/03/08	562.00	Rakindra Prasad	4,30,619.75		31/3/08	
[37]	Expense for purchasing departmental stationery on 31/03/08	162.00	Rakindra Prasad	4,30,781.75			
[38]	Expense for purchasing departmental stationery on 03/04/08	45.00	Rakindra Prasad	4,31,196.75			

Madhumsri Mondal
Principal
Scottish Church College
Kolkata

Particulars	Amount Rs.	p.	Name of the company	Total Rs.	p.	Signature of HOD/Teacher in-charge	Summ.	Principal
Expense for purchase of white board marker ink on 26/10/08	45 ✓	-	Rabindra Prasad	1,10,077 -	-	28/10/08	Chatterjee	11/11/08
Expense for purchase of 20M Serum (85g - 1) on 05/12/08. from UGC special grant.	44,500 ✓	-	Compusol	1,56,622 -	-	28/12/08	Chatterjee	11/11/08
Expense for purchase of 6 coils of single strand wire for h/w lab. on 26/11/08.	593 ✓	-	Rabindra Prasad	1,55,215 -	-	28/11/08	Chatterjee	16/11/08
Expense for purchase of white board marker ink on 27/11/08	45 ✓	-	Rabindra Prasad	1,55,260 -	-	28/11/08	Chatterjee	
Expense for doing xerox of answer sheets on 28/11/08.	30 ✓	-	Rabindra Prasad	1,55,290 -	-	28/11/08	Chatterjee	
Expense for buying departmental stationery on 15/12/08	171 ✓	-	Rabindra Prasad	1,55,461 -	-	28/12/08		
Expense for buying h/w lab equipments on 16/12/08	455 ✓	-	Rabindra Prasad	1,55,916 -	-	28/12/08		Chatterjee
Expense for buying departmental stationery on 17/12/08	75 ✓	-	Rabindra Prasad	1,55,991 -	-	28/12/08		11/11/08
Expense for buying h/w lab	33 ✓	-	Rabindra Prasad	1,56,024 -	-	28/12/08		11/11/08

Madhumayani Mondal
Principal
Scottish Church College
Kolkata

Serial No.	Order No.	Date of Order	Description	Supplier	Order Price	Total Amount Ordered upto date	Checked by (Sign & date)	Bill sent for payment by (Sign & date)	Bill passed by (Sign & date)	REM
1.	2009/20	25/11/09	12 Pcs. Compaq. processor Core. 2 Dues Desktop. 17 Pcs APC. & 1 HP Printer	New Creation	3,72,000/-	3,72,000/-	<i>MAJ</i> 18/12/10			
2.	see/PC/works/9/11/02	14/11/09	Instrument purchased for C.Sc. hardware lab.	Digit - all	1,35,881/-	5,07,881/-				
	9/11/09	14/11/09	Interior decoration work for dept. of C.Sc.	Best Shelter	7,000/- 48,750/-	5,82,881/-				
	28/2/11		Refund of Security Deposit (∵ Rs. 3750/- amount has been already included in Rs. 25,000/-)	Best Shelter.	3,750/-	-	<i>MAJ</i> 20/3/11			

Madhumsayani Mondal
Principal
Scottish Church College
Kolkata

Millennium Cyber Works
PROP.: Division of Francis Klein & Co. Pvt. Ltd.
10A, Hemanta Basu Sarani, Kol-700069

1. Lenovo A30 Desktop 27,600/- 9 2,48,400.00

12,420.00

VAT @ 5%

APPROVED / RECOMMENDED

- 1. Mousmita Banerjee 13.12.16
 - 2. ... 13/12/16
 - 3. ... 13/12/16
- Members of the RBSA Committee
Department of Computer Science
Scottish Church College

Mousmita Banerjee
13.12.16
Dept. of Computer Science
Scottish Church College

2,60,820.00

CML



Under RBSA as per
notings of RBSA Committee

14/12/16

13/12/16

SERVICES & SOLUTIONS

140/31A N.S.C. BOSE ROAD, KOLKATA - 700040.

11/03/2020

1 LENOVO V530 27293 02 54,586.00
 SLIM TOWER
 DESKTOP
 Core i3 9100,
 4GB DDR4,
 1TB HDD, NO DVD,
 Intel HD Graphics,
 19" LED Monitor,
 USB keyboard &
 Mouse, 3OS,
 3 yrs warranty.
 (inclusive of GST @ 18%).

APPROVED / RECOMMENDED

- 1. Subhayan Ghosh Dt. 5/3/20
- 2. Nirmita Banerjee Dt. 5.3.20
- 3. Nivedita Saha Dt. 05/03/2020.

Members, INDENT COMMITTEE
Department of Computer Science
Scottish Church College

Nivedita Saha.
HOD 05/03/2020

Computer Science
Scottish Church College
Kolkata - 700 006

Madhurasini Mondal
Principal
Scottish Church College
Kolkata

54,586.00

Boomal
14.3.20

AN
14/3/2020

06/03/2020

C P E PHASE III .

SERVICES & SOLUTIONS

140/31A N.S.C. BOSE ROAD,

KOLKATA - 700040 .

11/03/2020

1. LENOVO V530 27293 01 27293.00

SLIM TOWER DESKTOP
Core i3 9100, 4GB
DDR4, 1TB HDD,
NO ODD, Intel HD
Graphics, 19" LED
Monitor, USB
Keyboard & Mouse
DOS, 3yrs warranty.

APPROVED / RECOMMENDED

1. Subhankar Bhunia DL 6/3/20.

2. Koushika Banerjee 6.3.20...

3. Anon K. Chakrabarti 6/3/2020

Members, INDENT COMMITTEE
Department of Computer Science
Scottish Church College

Nivedita Saha.
06/03/2020.

HOD
Computer Science
Scottish Church College
Kolkata - 700 006

27293.00

Madhumsri Mondal
Principal
Scottish Church College
Kolkata

Ropmal
14.3.20

14/14/3/2020