4.3.2:

Student – Computer ratio : Purchased Bills/Copies highlighting the number of computers purchased:

TEHATTA SADANANDA MAHAVIDYALAYA

A WEST BENGAL STATE GOVERNMENT AIDED DEGREE COLLEGE

AFFILIATED TO THE UNIVERSITY OF BURDWAN

ESTABLISHED – 2013

P.O – TEHATTA ★ DIST. – PURBA BARDHAMAN ★ PIN – 713122

tehatta.sadananda.mahavidyalay@gmail.com

BURDWAN INFOTECH

401, G.T Road
Birhata, Burdwan - 713101
M- 9126489132

WORLD

TAX INVOICE

BURDWAN INFOTECH
401, G.T ROAD
BIRHATA
PURBA BARDHAMAN - 713101
M - 9126489132
GSTN : 19BTLPS5689G1ZQ

Invoice no.	**BI/19-20/01029**
DATE	**21-08-2019**
Order no.	TSM/WO/COM/2019
Date	17-08-2019

Teacher Incharge
Tehatta Sadananda Mahavidyalaya
Vill+P.O - Tehatta, Purba Bardhaman - 713122

SL No.	Description	Qty	Rate	GST (18%)	Amount
1	**Assemble Desktop** Intel Dual Core 2nd Gen (OEM) H61 Motherboard, HDD - 1TB RAM 4GB DDR3, DVD Writer Cabinet, Keyboard+Mouse Monitor Consistent 15" LED 1509 **HSN Code : 8471** Warranty - 1 year	2	12288.14	2,211.86	29,000.00
2	**HP Branded Desktop 290-A0007IL** Intel J4005 Intel celeron Processor 2.0 GHz 8CG9005SLP 8CG9166KT2 4 MB L2 Cache,4 GB DDR4 Memory 133 MHz, 1 TB SATA III HDD,16X DVD RW DL Drive Intel HD Graphics 10/100/1000 LAN, 6-1 Media Card Reader, HD audio Keyboard & Mouse, DOS Warranty 1 year. 2 nos 6CM9152G7B 6CM9190WVP **HSN Code : 8471**	2	18389.83	3,310.17	43,400.00
	Total	**7 nos.**		**5,522.03**	**72,400.00**

BURDWAN INFOTECH
401, G. T. ROAD
BIRHATA PURBA BARDHAMAN-713101
MOB - 91 9126489132

Seventy Two thousand four hundred only

HSN / SAC	Taxable Value	Rate	Central TAX	State Tax
8471	61,356.00	18%	5,522.00	5,522.00

Company's VAT no. 19797154085
Company's PAN no. BTLPS5689G

For Burdwan Infotech
BURDWAN INFOTECH

Burdwan Infotech

401, G.T Road, Birhata
Burdwan - 713101
M. - 9126489132 / 9933006663

MONEY RECEIPT

Receipt Voucher No. BI/RV/19-20/1150. Date 04-09-2019.

Received with thanks from Tehatta Sadananda Mahavidyalaya.

Address Vill+P.O- Tehattya, Purba Bardhaman.

by Cash / Cheque / Demand Draft No. 368045 Dated 03/09/2019.

Drawn on United Bank of India, Baidyapur Br.

a sum of Rupees Seventy two thousand four hundred only

against Invoice no. BI/19-20/01029, Dt. 21-08-2019.

Rs. 72,400/-

04/09/2019.

for M/s. Burdwan Infotech.

BURDWAN INFOTECH
401, G. T. ROAD
BIRHATA, PURBA BARDHAMAN-713101
MOB.- 9126489132

Subject to Realisation of Cheques

TEHATTA SADANANDA MAHAVIDYALAYA
P.O. TEHATTA,DIST. PURBA BARDHAMAN,PIN-713122
Payment Voucher No : 74/2019-2020
Date:07-Sep-2019 Time: 9:02:51 PM
Ref. No. :

74

Particulars	Amount(Rs.)
Account:	
Computer A/c	72400.00

Through:
UBI-0362010234719

Payment with thanks...	Total Rs:	72400.00

Amount (in words):Rs. Seventy Two Thousand Four Hundred Only.
Being paid for Computer purchase

Cheque No : 368045

B.Bag

187

ONLINE COMPUTER & SERVICES

Authorised Corporate Partner for Sales & Service

Canon

• Copier • Fax • Printer • Scanner
• Digital Camera • LCD Projector

Ref no –RR/ONCS/221/2017-18

Date: 16-12-2017

To,
The Teacher-in-Charge,
Tehatta Sadananda Mahavidyalaya,
Po-Tehatta, Dist-Purba Burdwan.

Dear Sir,

Subject:- Proposal of Canon digital multifunctional photocopier Model-2004N

MODEL	DESCRIPTION	DGS&D(Gem) Rate
Digital Laser MFD make Canon **iR-2004N**	• Type: Digital Multifunctional A3 size imaging B/W Copier with built in Network laser printer, color scanner. • Maximum original size : A3,copy size:-A6-A3 • Image server memory: **Standard 512 MB RAM;** • Copy speed : 20ppm B/W • Print resolution: 600 x 600 dpi • Magnification: **25-400% (in 1 % increment)** • Multiple Copies (Qty selector): **1 to 99 copy** • Built in scanner- Scan to PC (color) up to A3. • Built-in software for auto counting print, copy & scan user wise.	**Rs 39024.00** **+GST@18%** **=Rs.46048.00**

Terms & Conditions

1. All prices are inclusive of GST @18%
2. Installation & training free of cost.
3. Warranty:-One year from date of Invoice.
4. Order to be placed on **Online Computer & Services, Durgapur.**

For Online Computer & Services,

Ranjan Roy
(Sr.Sales Consultant)
Mobil no- 8145500307

B-212,1st floor, Kalpataru,
Bengal Shristi Complex,
City centre, Durgapur-16.

Phone no: - 0343- 2544489
E-mail:-oncs@dgponline.co.in
Web site: - www.canon.co.in

TEHATTA SADANANDA MAHAVIDYALAYA
P.O. TEHATTA,DIST. PURBA BARDHAMAN,PIN-713122

187

Payment Voucher No : 187/2017-2018
Date:22-Jan-2018 Time: 11:48:49 AM
Ref. No. :

Particulars	Amount(Rs.)
Account:	
Printer cum Xerox A/c	46048.00

Through:
UBI-0362010241892

Payment with thanks... Total Rs: 46048.00

Amount (in words):Rs. Forty Six Thousand Forty Eight Only.
Being paid for Canon Printer cum Xerox purchase.

Cheque No : 551565

Cashier Accountant Head Clerk Bursar Principal

Teacher-in-Charge
Tehatta Sadananda Mahavidyalaya
P.O.- Tehatta, Burdwan-713122

186

ONLINE COMPUTER & SERVICES

Authorised Corporate Partner for Sales & Service

Canon

• Copier • Fax • Printer • Scanner
• Digital Camera • LCD Projector

Ref no –RR/ONCS/222/2017-18

Date: 16-12-2017

To,
The Teacher-in-Charge,
Tehatta Sadananda Mahavidyalaya,
Po-Tehhatta,Dist-Purba Burdwan.

Dear Sir,

Subject:- Proposal of 2KVA Stab of Canon digital multifunctional photocopier Model-2004N .

MODEL	DESCRIPTION	Rate
2KVA Stab	Automatic Voltage Stab rating 2KVA with AVR control specially for Canon digital copier.	**Rs 6000.00 +GST@18%** **=Rs.7080.00**

Terms & Conditions

1. All prices are inclusive of GST @18% .
2. Installation & training free of cost.
3. One year from date of Invoice.
4. Order to be placed on **Online Computer & Services, Durgapur.**

For Online Computer & Services,

Ranjan Roy
(Sr.Sales Consultant)
Mobil no- 8145500307

B-212,1st floor, Kalpataru,
Bengal Shristi Complex,
City centre, Durgapur-16.

Phone no: - 0343- 2544489
E-mail:-oncs@dgponline.co.in
Web site: - www.canon.co.in

TEHATTA SADANANDA MAHAVIDYALAYA
P.O. TEHATTA,DIST. PURBA BARDHAMAN,PIN-713122

186

Payment Voucher No : 186/2017-2018
Date:22-Jan-2018 Time: 11:44:50 AM
Ref. No. :

Particulars	Amount(Rs.)
Account:	
Electrical Fittings A/c	7080.00

Through:
UBI-0362010234719

Payment with thanks... Total Rs: 7080.00

Amount (in words):Rs. Seven Thousand Eihty Only.
Being paid for Stabilizer

Cheque No : 706891

Cashier Accountant Head Clerk Bursar Principal-In-Charge

Tehatta Sadananda Mahavidyalaya
P.O.- Tehatta, Burdwan-713122

TAX INVOICE

(Original)

1582+126

Burdwan Infotech (HP World) 401, G.T.Road, Birhata, Burdwan - 713101 Ph. (0342) 2561966/2550988 M- 9126489132	Invoice No. **BI-01169** Dated **30-Mar-2017**
	Delivery Note Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)
	Buyer's Order No. Dated
	Despatch Document No. Dated
	Despatched through Destination
Consignee **Tehatta Sadananda Mahavidyalaya** Vill+P.O - Tehatta Dist. - Burdwan Pin - 713122 M- 7432957821 M- 9832014343	Terms of Delivery
Buyer (if other than consignee) **Tehatta Sadananda Mahavidyalaya** Vill+P.O - Tehatta Dist. - Burdwan Pin - 713122 M- 7432957821 M- 9832014343	

157+158+159

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**HP Desktop 260-P020IL** *Batch : CNV6520132*		**1 nos.** 1 nos.	33,238.10	nos.		**33,238.10**
2	**HP 18.5" LED 19KA (T3U82AA)** *Batch : CNC638003J*		**1 nos.** 1 nos.				
3	**HP PRINTER AIO DJ-5810** *Batch : CN6B34G8YZ*		**1 nos.** 1 nos.	10,285.71	nos.		**10,285.71**
4	**HP Consumer 2.0 Compact Speaker** *HP Consumer 2.0 Compact Speaker*	BR387AA#ACJ	**1 nos.**	571.43	nos.		**571.43**
							44,095.24
	Out Put VAT @ 5%			5	%		**2,204.76**
	Total		4 nos.				₹ 46,300.00

E. & O.E

Amount Chargeable (in words)
INR Forty Six Thousand Three Hundred Only

Company's VAT TIN : **19797154085**
Company's PAN : **BTLPS5689G**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **31672006790**
Branch & IFS Code : **Burdwan SME Br. & SBIN0013504**

for Burdwan Infotech

30/03/17

Authorised Signatory

Declaration
All warranty claims are subject to the terms and conditions laid down by the Vendor Company. We have not any legal financial liability for the same. All disputes subject to Burdwan Jurisdiction.

SUBJECT TO BURDWAN JURISDICTION

This is a Computer Generated Invoice

BURDWAN INFOTECH
401, G. T. ROAD
BURDWAN-713101

(157) (158) (159)

154, 155, 156
152 & 156, 157

No.- **DEBIT VOUCHER** Date. 30/03/2017

Tehatta Sadananda Mahavidyalaya

P.O.- Tehatta, Dist.- Burdwan

Rs.....

Debit A/c. Computer — 35200.01/— Rs. 46,306/—
Printer 10799.99/—
Bank Charge 6.00/—

Pay to Mr. / M/s. Burdwan Infotech.

Rupees Forty six thousand three hundred six only.

On account of HP Desktop, Printer, Speaker Purchasing.

Received in full

Accountant

Secretary
Tehatta Sadananda Mahavidyalaya
Secretary

President
Tehatta Sadananda Mahavidyalaya

INFINITI COMPUTERS

inficom@gmail.com

ORIGINAL BUYER'S COPY / DUPLICATE SELLER'S COPY / TRANSPORTER'S COPY

109

Retail Invoice

INFINITI COMPUTERS
R.G.BHAWAN, PARBIRHATA
G.T.ROAD (EAST)
BURDWAN
Phone: 9093294004
E-Mail: inficom@gmail.com
VAT NO: 19763819065 Cst No:

Invoice No: **BIRH/RI/15-16/2387**	Dated: **04/09/2015**
Delivery Note No:	Dated:
Buyer's Order No:	Dated:
Agent 's Ref. **Sukumar**	Due Date

Buyer's Name and Address:
TEHATTA SADANANDA MOHA VIDYALAYA
TEHATTA BURDWAN

Pin: 713101 City: Burdwan State:WEST BENGAL
Ph: Mobile:9831439114
email:

Sl. No.	Description of Goods	Quantity	Rate	Unit	Discount (%)	Service Tax(%)	Tax (%)	Amount (Rs)
1	**PRINTER HP M1005 LJ** cnh8h186k5	**1.00**	**12,571.43**	**Pcs**	**0**	**0**	**5.00**	**12,571.43**
2	**USB DATA CARD DLINK WI-FI 21 Mbps DWP-157** 355621055045102	**1.00**	**1,190.48**	**Pcs**	**0**	**0**	**5.00**	**1,190.48**

YOUR TRUST ★ OUR GOODWILL ★ CELEBRATION
10 Years
Since 2005
Ten Years at your Service

			13,761.91
Service Tax			
VAT	688.09 (5 %)	Total:	**688.09**
Round Off:			

Total Quantity: **2.00** **Total Amount:** **14,450.00**

Amount (in words):- **Rupees Fourteen Thousand Four Hundred Fifty Only.**

E. & O.E

Remarks :

Declaration:

1. *Please pay by A/C Payee Cheque only in favour of* INFINITI COMPUTERS
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 Berhampore Jurisdiction.*
4. *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.*
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 havn't loaded any pirated 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 nay pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

INFINITI COMPUTERS

For, **INFINITI COMPUTERS**

Reciever's Signature with stamp *Checked By* *Delivered By*

Authorised Signatory

104

No.-

DEBIT VOUCHER

Date 9.09.15

Tehatta Sadananda Mahavidyalaya

P.O.- Tehatta, Dist.- Burdwan

Rs.....

Debit A/c. Printer ..... Rs. 14,450/-

Pay to Mr. / M/s. Infinti Computers

Rupees Fourteen thousand four hundred fifty only

On account of Printer Purchase

Received in full

Accountant

Secretary

Tehatta Sadananda Mahavidyalaya