

**Statement of utilisation and allotment for the financial year 2018-19**

<u>Allotment</u>		<u>Utilisation</u>	
	<u>Rs.</u>		<u>Rs.</u>
Pay	1,44,42,144	Pay:	
Electricity	2,89,176	Basic	50,53,789
Security	6,93,654	D.A	65,66,580
Other Charges	4,79,826	Grade Pay	17,26,219
Development Grant	74,33,477	Interim Relief	28,152
		HRA	10,19,801
		Medical Allowances	32,403
		Bonus	15,200
		Electricity	
		Security	
		<b>Infrastructure Augmentation(Excluding Salary):</b>	
		Furniture & Equipments	43,01,350
		Computer & Accessories	14,47,016
		CCTV	4,95,600
		Printer & Xerox	4,90,300
		Books	3,23,840
		Chemical & Glass Goods	3,75,371
		<b>Other Charges(Contingencies):</b>	
		2202-03-103-009-13-04-V	49,908
		2202-03-103-009-50-00-V	3,99,918
		2202-03-103-00-008-V-50-00	30,000
<b>Total</b>	<b>Rs. 2,33,38,277</b>	<b>Total</b>	<b>Rs. 2,33,38,277</b>
<b>Other Charges</b>	<b>Rs.</b>		
<b>(Contingencies Excluding Salary for human resources):</b>			
Books	94,085		
Physical Maintenance	72,000		
Academic Maintenance	57,340		
Infrastructure Augmentation	41,300		
Other Expenses	2,15,101		
<b>Total</b>	<b>Rs. 4,79,826</b>		

As per our report of even date.

Place: Sarsuna, Kolkata  
Date: The 9th July, 2024.

Principal

**PRINCIPAL / OFFICER-IN-CHARGE**  
**NAYAGRAM P.R.M. GOVT. COLLEGE**  
**BALIGERIA, NAYAGRAM, JHARGRAM**  
**WEST BENGAL, 721125**

for Amiya & Associates  
Chartered Accountants

A.K. Sahu

Proprietor

M.No.060590

UDIN:24060590BKHPNZ7801



**Govt. of West Bengal**

**Vill: & Post: Baligeria, Nayagram, Jhargram-721125**


**Statement of utilisation and allotment for the financial year 2019-20**

<u>Allotment</u>		<u>Utilisation</u>	
	<u>Rs.</u>	<u>Rs.</u>	<u>Rs.</u>
Pay	1,93,99,353	<b>Pay:</b>	
WBHS	12,000	Basic	83,38,603
Electricity	6,44,816	D.A	80,93,659
Security	6,67,803	Grade Pay	15,61,620
Other Charges	9,84,576	HRA	13,40,053
Development Grant	9,79,297	Medical Allowances	49,418
		Bonus	16,000
			1,93,99,353
		WBHS	12,000
		Electricity	6,44,816
		Security	6,67,803
		<b><u>Infrastructure Augmentation(Excluding Salary):</u></b>	
		Furniture	8,11,497
		Microhard	1,67,800
			9,79,297
		<b><u>Other Charges(Contingencies):</u></b>	
		2202-03-103-009-13-04-V	1,49,953
		2202-03-103-009-50-00-V	8,34,623
			9,84,576
<b>Total</b>	<b>Rs. 2,26,87,845</b>	<b>Total</b>	<b>Rs. 2,26,87,845</b>

<b>Other Charges</b>	<b>Rs.</b>	<b>Rs.</b>
<b><u>(ContingenciesExcluding Salary for human resources):</u></b>		
Physical Maintenance		72,000
Academic Maintenance		82,380
<b><u>Infrastructure Augmentation:</u></b>		
Books	1,65,057	
Computer Accessories	8,200	
CCTV	2,76,440	
Online Admission Software	49,560	
Website	12,862	5,12,119
<b>Other Expenses</b>	<b>5,12,119</b>	<b>3,18,077</b>
<b>Total</b>	<b>Rs. 9,84,576</b>	

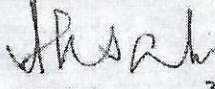
As per our report of even date.

Place:Sarsuna, Kolkata  
Date:The9th July,2024.

  
Principal

**PRINCIPAL / OFFICER-IN-CHARGE**  
**NAYAGRAM P.R.M. GOVT. COLLEGE**  
**BALIGERIA, NAYAGRAM, JHARGRAM**  
**WEST BENGAL, 721125**

for Amiya & Associates  
Chartered Accountants

  
**A.K.Sahu**  
Proprietor  
M.No.060590



**Govt. of West Bengal**

**Statement of utilisation and allotment for the financial year 2020-21**

## Utilisation

	Rs.		Rs.	Rs.
Pay	2,43,05,465	Pay:		
Electricity	4,95,078	Basic	2,15,35,147	
Security	5,65,655	D.A	1,99,642	
Other Charges	3,49,802	HRA	24,70,876	
Wages	54,000	Medical Allowances	83,000	
		Bonus	16,800	2,43,05,465
		Electricity		4,95,078
		Wages		54,000
		Security		5,65,655
		<b>Other Charges(Contingencies):</b>		
		2202-03-103-009-13-04-V	91,290	
		2202-03-103-009-50-00-V	2,56,712	
		2202-03-103-005-V-50-00	1,800	3,49,802
<b>Total</b>	<b>Rs. 2,57,70,000</b>	<b>Total</b>	<b>Rs. 2,57,70,000</b>	

<u>Other Charges</u>	<u>Rs.</u>	<u>Rs.</u>	<u>Rs.</u>
<u>Contingencies Excluding Salary for human resources:</u>			
Physical Maintenance			72,000
Academic Maintenance			1,24,230
<u>Infrastructure Augmentation:</u>			
Web & ILMS		37,070	
Admission Software		56,340	93,410
<u>Other Expenses</u>			60,162
<b>Total</b>		<b>Rs.</b>	<b>3,49,802</b>

for Amiya & Associates  
Chartered Accountants

**PRINCIPAL / OFFICER-IN-CHARGE** Principal  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, BHARHAT, BHARHAT  
WEST BENGAL 741 225

A.K.Sahu  
Proprietor  
M.No.060590

UDIN:24060590BKHPNZ7801



# NAYAGRAM PANDIT RAGHUNATH MURMU GOVERNMENT COLLEGE

Govt. of West Bengal

Vill: & Post: Baligeria, Nayagram, Jhargram-721125

## Statement of utilisation and allotment for the financial year 2021-22

<u>Allotment</u>	<u>Rs.</u>		<u>Utilisation</u>	<u>Rs.</u>	<u>Rs.</u>
Pay	2,66,60,848	<b>Pay:</b>			
Electricity	5,35,595	Basic	2,32,27,139		
Security	9,75,869	Dearness Allowances	6,96,814		
Wages	6,66,000	HRA	26,27,081		
Other Charges	2,98,181	Medical Allowances	87,314		
Development Grant	27,21,906	Bonus	22,500		2,66,60,848
		Electricity			5,35,595
		Security			9,75,869
		Wages			6,66,000
		<b>Infrastructure Augmentation (Excluding Salary)</b>			
		Books	2,49,903		
		Furniture & equipments	24,72,003		27,21,906
		<b>Other Charges(Contingencies):</b>			
		2202-03-103-009-13-04-V	28,240		
		2202-03-103-009-50-00-V	2,69,941		2,98,181
<b>Total</b>	<b>Rs. 3,18,58,399</b>	<b>Total</b>	<b>Rs.</b>	<b>3,18,58,399</b>	

<b>Other Charges</b>	<b>Rs.</b>	<b>Rs.</b>
<b>(Contingencies Excluding Salary for human resources):</b>		
Physical Maintenance	72,000	
Academic Maintenance	99,490	
Infrastrcture Augmentation	63,975	2,35,465
<b>Other Expenses</b>		62,716
<b>Total</b>	<b>Rs. 2,98,181</b>	

As per our report of even date.

Place: Sarisuna, Kolkata  
Date: The 9th July, 2024.

**PRINCIPAL / OFFICER-IN-CHARGE**  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

Principal

for Amiya & Associates  
Chartered Accountants

*A.K. Sahu*

A.K.Sahu  
Proprietor  
M.No.060590

UDIN:24060590BKHPNZ7801



**Govt. of West Bengal**  
**Vill: & Post: Baligeria, Nayagram, Jhargram-721125**  
**Statement of utilisation and allotment for the financial year 2022-23**

<u>Allotment</u>	<u>Rs.</u>	<u>Utilisation</u>	<u>Rs.</u>	<u>Rs.</u>
Pay	2,61,65,198	Pay:	2,27,77,542	
Electricity	5,87,477	Basic	7,48,671	
Security	6,91,408	Dearness Allowances	25,41,985	
Other Charges	5,04,340	HRA	73,000	
Wages	7,77,600	MA	24,000	2,61,65,198
WBHS	96,433	Bonus		96,433
		WBHS		5,87,477
		Electricity		6,91,408
		Security		7,77,600
		Wages		
		<b>Other Charges(Contingencies):</b>		
		2202-03-103-009-13-04-V	59,585	
		2202-03-796-003-50-00-V	1,97,031	
		2202-03-103-009-50-00-V	2,47,724	5,04,340
<b>Total</b>	<b>Rs. 2,88,22,456</b>	<b>Total</b>	<b>Rs. 2,88,22,456</b>	

<b>Other Charges:</b>	<b>Rs.</b>	<b>Rs.</b>
<b>Contingencies Excluding Salary for human resources:</b>		
Physical Maintenance	72,000	
Academic Maintenance	1,85,122	
Infrastructure Augmentation:	1,56,250	
Books	7,743	4,21,115
<b>Other Expenses</b>		83,225
<b>Total</b>	<b>Rs. 5,04,340</b>	

As per our report of even date.

for Amiya & Associates  
Chartered Accountants



Place: Sarsuna, Kolkata  
Date: The 19th July, 2024.

Principal

**PRINCIPAL / OFFICER-IN-CHARGE**  
**NAYAGRAM P.R.M. GOVT. COLLEGE**  
**BALIGERIA, NAYAGRAM, JHARGRAM**  
**WEST BENGAL, 721125**

A.K.Sahu  
Proprietor  
M.No.060590  
UDIN:24060590BKHPNZ7801

# NAYAGRAM PANDIT RAGHUNATH MURMU GOVERNMENT COLLEGE

Govt. of West Bengal

Vill: & Post: Baligeria, Nayagram, Jhargram-721125

## Statement of utilisation and allotment for the financial year 2023-24

<u>Allotment</u>		<u>Utilisation</u>	
	<u>Rs.</u>	<u>Rs.</u>	<u>Rs.</u>
Pay	2,94,29,365	Pay:	
Electricity	6,52,769	Basic	2,48,22,684
Security	7,24,363	Dearness Allowances	17,21,353
Other Charges	5,12,193	HRA	27,63,357
Wages	10,48,400	MA	90,171
WBHS	48,601	Bonus	31,800
			2,94,29,365
		WBHS	48,601
		Electricity	6,52,769
		Security	7,24,363
		Wages	10,48,400
		<u>Other Charges(Contingencies):</u>	
		2202-03-103-009-13-04-V	12,000
		2202-03-103-009-50-00-V	2,04,132
		2202-03-796-003-50-00-V	2,96,061
			5,12,193
Total	<u>3,24,15,691</u>	Total	<u>Rs. 3,24,15,691</u>

### Other Charges:

Rs.

### Contingencies Excluding Salary for human resources:

Physical Maintenance 72000

Academic Maintenance 1,25,030

### Infrastructure Augmentation:

WEB 90,000

Other Expenses 2,25,163

Total Rs. 5,12,193

As per our report of even date.

for Amiya & Associates  
Chartered Accountants

Place: Sarsuna, Kolkata

Date: The 9th July, 2024.

Principal

A.K. Sahu  
Proprietor

M.No.060590



UDIN:24060590BKHPNZ78  
PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL - 721125

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# THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Undertaking)  
SILPA BHAVAN, 31, BLACK BURN LANE,  
(3<sup>RD</sup> Floor), KOLKATA - 700 012

NAME : PRINCIPAL / OFFICER-IN-CHARGE, (C/288)  
NAYAGRAM GOVERNMENT COLLEGE,  
P.O.- BALIGERIA,  
DIST.- PASCHIM MEDINIPUR.

NO. : DATE :

ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS.
V. & TIL. CHAIR (7001 GODRJ [HSN-	] SEC-5	35	10523.00	368305.00
				368305.00
TRANSPORT & DELIVERY CHARGE @ 7.00%				25781.35
				394086.35
CGST @ 9.00%				35467.77
SGST @ 9.00%				35467.77
				465021.89
ROUND OFF (+/-)				0.11

THIS IS A BILL FOR SUPPLY OF GOODS AND  
DOES NOT ATTRACT DEDUCTION OF I.T. AT  
SOURCE AS PER PROVISIONS OF SECTION  
194C OF INCOME TAX ACT.

TOTAL Rs. 465022.00

:- Four Lacks Sixty Five Thousands Twenty Two Only.

ORDER REF NO :-87

DATE : 31/01/2018

PROFORMA BILL NO	DATE	AMOUNT	CHALLAN	DATE
	/ /	0.00	F-006530	12/03/2018

(DR. NETAJ CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

E. & O.E.  
For The West Bengal Small Industries  
Development Corporation Ltd.

Accountant

will not be accepted. Please pay by D.D/P.O./A/c. PAYEE CHEQUE only drawn in our favour. Payment pre  
Bank of India, India Exchange Place (Kolkata) Current A/c. No. : 30024934134 IFSC SBIN0001139 & MICR

## TAX INVOICE

Invoice No. :	Invoice Date: 27/6/18 232	Order No. :	
		Order Date :	
State : West Bengal	State Code : 19	Challan No. :	
		Challan Date:	

Details of Receiver   Billed to:	Details of Consignee   Shipped to:
Name : The Principal	Name :
Address : Nayagram P.R.M. Govt. College	Address :
GSTIN : Jhargam	GSTIN :
State : West Bengal	State : West Bengal
	State Code : 19

Sl. No.	HSN Code	Particulars	Qty.	Rate	Amount
1.		Polymer Stamp	15 Nos.	@ 75/- Per Pc.	1,125/-
2.		Polymer Round Stamp	25 Nos.	@ 125/- Per Pc.	3,125/-

<b>Bank Details</b>		Total Amount Before Tax	4,250/-
Bank Name : AXIS BANK LTD.		SGST 9%	382/-
Branch Name : Midnapore		CGST 9%	382/-
Account Number : 325010200005920 IFSC: UTIB000325		IGST	
SGST Amount	382/-	Packing Charges	
CGST Amount	382/-	Transportation Charges	
IGST Amount		Grand Total	5,014/-
Rupees in words Five Thousand		Certified that the particulars given above are true and correct	
For them Only			
Receiver Signature with Seal		For GIRI PRINTERS	
		Proprietor	

(DR. NETAI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGAM  
WEST BENGAL, 721125



# The West Bengal Small Industries Development Corporation Ltd.

(A Govt. of West Bengal Undertaking)

SHILPA BHAVAN, 31, BLACK BURN LANE (2ND FLOOR), KOLKATA - 700 012

MARKETING DIVISION

GST No.: 19AABCT08074

From : Marketing Division.

To : \_\_\_\_\_ (C/380)  
1/s. PRINCIPAL / OFFICER-IN-CHARGE,  
NAYAGRAM PANDIT RAGHUNATH  
MURMU GOVT. COLLEGE, BELIGERIA  
NAYAGRAM, JHARGRAM-721125.

Your Ord\_No : 06  
Date : 21/09/2018  
Our Chl. No : F-007012 Chl\_Dt:04/02/2  
Delivery at :  
#####

# SAME AS INDENTOR ADDRESS. #  
#####

Please receive the following articles in good condition

L. O.	ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS. P.
1	WALL & COLUMN PANELING (SFT) [HSN-9403] (ALL ITEMS MUST BEAR UNITS' METAL SEAL)	WFG-256	900		413.00

DELIVERY CHARGES @ 3.00%  
GST 18.00%  
Challan prepared by \_\_\_\_\_

Approved by \_\_\_\_\_

Delivery by STEEL & CRAFTS ABHJIT SENCUPTA  
Assistant Manager-I  
The W. B. S. I. D. C. Ltd.

Work Order Ref. No. : 01-19/6719

Date : 28/01/2019

Proforma Bill No. : \_\_\_\_\_

Date : / /

Please verify that all furniture are bearing uni  
seal before signing the Challan.

(DR. NETAJ CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

Received the above material \_\_\_\_\_ in good c

Signature \_\_\_\_\_

Address \_\_\_\_\_

Date \_\_\_\_\_

SMALL INDUSTRIES - SMALL INDUSTRIES SERVE THE NATION

om : Marketing Division.

S.

(C/380)  
PRINCIPAL / OFFICER-IN-CHARGE,  
NAYAGRAM PANDIT RAGHUNATH  
MURMU GOVT. COLLEGE, BELIGERIA  
NAYAGRAM, JHARGRAM-721125.

Your Ord\_No : 09

Date : 24/12/2018

Our Chl. No : F-007077 Chl\_Dt:05/02/2019

Delivery at :

#####

# SAME AS INDENTOR ADDRESS. #

#####

Please receive the following articles in good condition

ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS.	P.	RE
PODIUM [HSN-9403]	WFG-295	1		16500.00		
GREEN GLASS BOARD 8'x 4' [HSN-9403]	WFG-318	16		12779.00		
(ALL ITEMS MUST BEAR UNITS' METAL SEAL)						

DELIVERY CHARGES @ 7.00%

an prepared by

oved by

ary by ~~FABFURN INDUSTRIES~~

Order Ref. No. :

01-19/6755

:

29/01/2019

ma Bill No. :

:

:

/ /

*Signature*  
8/2/19  
Krishnendu Banerjee  
Deputy Manager  
The W.B.S.I.D.C. Ltd.

(DR. NETAI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

Please verify that all furniture are bearing units' met before signing the Challan.

Received the above material

in good condition

Signature

Address

Date

19532835293

19532835002

19AABCT0807A1ZW



# THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Undertaking)  
SILPA BHAVAN, 31, BLACK BURN LANE,  
(3<sup>RD</sup> Floor), KOLKATA - 700 012

NAME : PRINCIPAL / OFFICER-IN-CHARGE, (C/288)  
SS : NAYAGRAM GOVERNMENT COLLEGE,  
P.O.- BALIGERIA,  
DIST.- PASCHIM MEDINIPUR.

DICE NO. :			DATE :	
SB/ST/002/0259/18-19 ITEM DESCRIPTION	CODE	QTY.	RATE	24/05/2018 AMOUNT RS.
REV. & TIL. CHAIR (7001 GODRJ [HSN-	] SEC-5	35	10523.00	368305.00
TRANSPORT & DELIVERY CHARGE @ 7.00%				368305.00
CGST @ 9.00%				25781.35
SGST @ 9.00%				394086.35
				35467.77
				35467.77
				465021.89
ROUND OFF (+/-)				0.11

THIS IS A BILL FOR SUPPLY OF GOODS AND  
DOES NOT ATTRACT DEDUCTION OF HT AT  
SOURCE AS PER PROVISIONS OF SECTION  
194C OF INCOME TAX ACT.

THIS IS A BILL FOR SUPPLY OF GOODS AND  
DOES NOT ATTRACT DEDUCTION OF I.T. AT  
SOURCE AS PER PROVISIONS OF SECTION  
194C OF INCOME TAX ACT.

TOTAL Rs. 465022.00

es :- Four Lacks Sixty Five Thousands Twenty Two Only.

ORDER REF NO :-87

DATE : 31/01/2018

PROFORMA BILL NO	DATE	AMOUNT	CHALLAN	DATE
	/ /	0.00	F-006530	12/03/2018

NO : 259  
: 24/05/2018

(DR. NETAJ CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

E. & O.E.  
For The West Bengal Small Industries  
Development Corporation Ltd.

Accountant

Payment will not be accepted. Please pay by D.D/P.O./A/c. PAYEE CHEQUE only drawn in our favour. Payment preferred to Bank of India, India Exchange Place (Kolkata) Current A/c. No. : 30024934134 IFSC SBIN0001139 & MICR

## TAX INVOICE

Invoice No. :	Invoice Date: 27/6/18 232	Order No. :	
		Order Date :	
State : West Bengal	State Code : 19	Challan No. :	
		Challan Date:	

Details of Receiver   Billed to:	Details of Consignee   Shipped to:
Name : The Principal	Name :
Address : Nayagram P.R.M. Govt. College	Address :
GSTIN : Jhargam	GSTIN :
State : West Bengal	State : West Bengal
	State Code : 19

Sl. No.	HSN Code	Particulars	Qty.	Rate	Amount
1.		Polymer Stamp	15 Nos.	@ 75/- Per Pc.	1,225/-
2.		Polymer Round Stamp	25 Nos.	@ 125/- Per Pc.	3,125/-

<b>Bank Details</b>		Total Amount Before Tax	4,250/-
Bank Name: AXIS BANK LTD.		SGST 9%	382/-
Branch Name: Midnapore		CGST 9%	382/-
Account Number: 325010200005920 IFSC: UTIB000325		IGST	
SGST Amount	382/-	Packing Charges	
CGST Amount	382/-	Transportation Charges	
IGST Amount		Grand Total	5,014/-
Rupees in words Five Thousand	Receiver Signature with Seal	Certified that the particulars given above are true and correct	
Forteen Only.			
		For GIRI PRINTERS	
		Proprietor	

(DR. NETA CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

# CHALLAN

Phone : 2237-0303-04

## The West Bengal Small Industries Development Corporation Ltd.

(A Govt. of West Bengal Undertaking)

SHILPA BHAVAN, 31, BLACK BURN LANE (2ND FLOOR), KOLKATA - 700 012

MARKETING DIVISION

GST No. : 19AABCT0807A1ZW

Marketing Division.

Your Ord\_No : 05

Date : 21/09/2018

Our Chl. No : F-007076 Chl\_Dt:05/02/2019

Delivery at :

#####

# SAME AS INDENTOR ADDRESS. #

#####

(C/380)  
INCIPAL / OFFICER-IN-CHARGE,  
YAGRAM PANDIT RAGHUNATH  
RMU GOVT. COLLEGE, BELIGERIA  
YAGRAM, JHARGRAM-721125.

Please receive the following articles in good condition

ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS. P.	REM
CURTAIN PARDA (SFT) [HSN-6303]	FNS-003 *	1600		181.00	
CURTAIN FITT. ARRANGEMENT (RFT) [HSN-6303]	FNS-004	250		57.00	

ALL ITEMS MUST BEAR UNITS' METAL SEAL)

Goods received in good condition and  
entered in the Asset Register. Page No. 14

Officer-in-Charge  
Nayagram P.R.M Govt. College

Prepared for Payment of Rs.

O. C. PRINCIPAL / OFFICER-IN-CHARGE  
YAGRAM P.R.M GOVT. COLLEGE

DELIVERY CHARGES @ 7.00%

Prepared by

red by

ry by FABFURN INDUSTRIES

Order Ref. No. : 01-19/6754

29/01/2019

ma Bill No.

Please verify that all furniture are bearing units' metal seal before signing the Challan.

Received the above material

in good condition

Signature

Address

Careful  
8/2/19  
S1234  
Kishorendu Bhowmik  
Deputy Manager  
The W. B. S. I. D. C. Ltd.

19/7097  
10/19

From : Marketing Division.

To : \_\_\_\_\_ (C/380)  
 1/s. PRINCIPAL / OFFICER-IN-CHARGE,  
 NAYAGRAM PANDIT RAGHUNATH  
 MURMU GOVT. COLLEGE, BELIGERIA  
 NAYAGRAM, JHARGRAM-721125.

Your Ord\_No : 06  
 Date : 21/09/2018  
 Our Chl. No : F-007012 Chl Dt: 04/02/2  
 Delivery at :  
 #####  
 # SAME AS INDENTOR ADDRESS. #  
 #####

Please receive the following articles in good condition

L. O.	ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS. P.
1	WALL & COLUMN PANELING (SFT) [HSN-9403] (ALL ITEMS MUST BEAR UNITS' METAL SEAL)	WFG-256	900		413.00

DELIVERY CHARGES @ 3.00%  
 GST 18.00%  
 Challan prepared by \_\_\_\_\_

Approved by \_\_\_\_\_

Delivery by STEEL & CRAFT ABHIJIT SENCUPTA  
 Assistant Manager-I  
 The W. B. S. I. D. C. Ltd.

Work Order Ref. No. : 01-19/6719

Date : 28/01/2019

Proforma Bill No. :

Date : / /

Please verify that all furniture are bearing units seal before signing the Challan.

Received the above material \_\_\_\_\_ in good condition

(DR. NEPAL CHANDRA DAS)  
 OFFICER-IN-CHARGE  
 NAYAGRAM P.R.M. GOVT. COLLEGE  
 BALIGERIA, NAYAGRAM, JHARGRAM  
 WEST BENGAL, 721125

Signature \_\_\_\_\_

Address \_\_\_\_\_

Date \_\_\_\_\_



# The West Bengal Small Industries Development Corporation Ltd.

(A Govt. of West Bengal Undertaking)

SHILPA BHAVAN, 31, BLACK BURN LANE (2ND FLOOR), KOLKATA - 700 012

## MARKETING DIVISION

GST No. : 19AABCT0807A1

om : Marketing Division.

S. (C/380)  
PRINCIPAL / OFFICER-IN-CHARGE,  
NAYAGRAM PANDIT RAGHUNATH  
MURMU GOVT. COLLEGE, BELIGERIA  
NAYAGRAM, JHARGRAM-721125.

Your Ord\_No : 09

Date : 24/12/2018

Our Chl. No : F-007077 Chl\_Dt:05/02/2019

Delivery at :

#####

# SAME AS INDENTOR ADDRESS. #

#####

Please receive the following articles in good condition

ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS.	P.	RE
PODIUM GREEN GLASS BOARD 8'x 4'	[HSN-9403] [HSN-9403]	WFG-295 WFG-318	1 16	16500.00 12779.00		
(ALL ITEMS MUST BEAR UNITS' METAL SEAL)						

DELIVERY CHARGES @ 7.00%

and prepared by

oved by

ary by FABFURN INDUSTRIES

Order Ref. No. : 01-19/6755

: 29/01/2019

ma Bill No. :

: / /

S1234

*Krishanu Banerjee*  
Deputy Manager  
The W.B.S.I.D.C. Ltd.

(DR. NETAI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

Please verify that all furniture are bearing units' metal seal before signing the Challan.

Received the above material \_\_\_\_\_ in good condition

Signature \_\_\_\_\_

Address \_\_\_\_\_

Date \_\_\_\_\_

## CHALLAN

Phone : 2237-0301

## The West Bengal Small Industries Development Corporation Ltd.

(A Govt. of West Bengal Undertaking)

SHILPA BHAVAN, 31, BLACK BURN LANE (2ND FLOOR), KOLKATA - 700 012

MARKETING DIVISION

GST No.: 19AABCT0807A

: Marketing Division.

(C/380)

PRINCIPAL / OFFICER-IN-CHARGE,  
NAYAGRAM PANDIT RAGHUNATH  
MURMU GOVT. COLLEGE, BELIGERIA  
NAYAGRAM, JHARGRAM-721125.

Your Ord\_No : 10

Date : 24/12/2018

Our Chl. No : F-007078 Chl\_Dt:05/02/20

Delivery at :

#####

# SAME AS INDENTOR ADDRESS. #

#####

Please receive the following articles in good condition

ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS.	P.	R
TABLE CLOTH [HSH-6303]	FHS-209	42		609.00		
ALL ITEMS MUST BEAR UNITS' METAL SEAL)						
<p>Goods received in good condition and entered in the Asset Register. Page No. 14</p> <p>Officer-in-Charge Nayagram P.R.M Govt College</p> <p>Passed for Payment of Rs. 31234</p> <p>Principal / Officer-in-Charge Nayagram P.R.M Govt College</p>						

DELIVERY CHARGES @ 7.00%

Prepared by

ved by

by FABFURN INDUSTRIES

Order Ref. No. : 01-19/6756

: 29/01/2019

ma Bill No. :

Please verify that all furniture are bearing units' n seal before signing the Challan.

Received the above material \_\_\_\_\_

\_\_\_\_\_ in good condi

Signature \_\_\_\_\_

Address \_\_\_\_\_

Date \_\_\_\_\_

31234

Krishnendu Banerjee

Deputy Manager

The W. B. S. I. D. C. Ltd.

01-19/6756

29/01/19

# TAX INVOICE

ORIGINAL - BUYER'S COPY

AABCT0807A



Phone : 2237-0303-04  
Mob. : 9903272771

L : 19532835293

## THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

19532835002

(A Govt. of West Bengal Undertaking)

19AABCT0807A1ZW

SHILPA BHAVAN, 31, BLACK BURN LANE,  
(3RD FLOOR), KOLKATA - 700 012

NAME : PRINCIPAL / OFFICER-IN-CHARGE, (C/380)

SS : NAYAGRAM PANDIT RAGHUNATH  
MURMU GOVT. COLLEGE, BELIGERIA  
NAYAGRAM, JHARGRAM-721125.

).

INVOICE NO. : SB/WD/002/7012/18-19

DATE : 06/02/2019

ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
& COLUMN PANELING (SFT) [HSN-9403]	WFG-256	800	413.00	330400.00
				330400.00
TRANSPORT & DELIVERY CHARGE @ 7.00%				23128.00
				353528.00
GST @ 9.00%				31817.52
GST @ 9.00%				31817.52
				417163.04
ROUND OFF (+/-)				-0.04

THIS IS A BILL FOR SUPPLY OF GOODS AND  
DOES NOT ATTRACT DEDUCTION OF I.T. AT  
SOURCE AS PER PROVISIONS OF SECTION  
194C OF INCOME TAX ACT.

TOTAL Rs. 417163.00

~~Four Lacks Seventeen Thousands One Hundred Sixty Three Only.~~

ORDER REF NO : 07

DATE : 21/09/2018

PROFORMA BILL NO

DATE

AMOUNT

CHALLAN

DATE

F-007013 04/02/2019

Passed for Payment of Rs. 417163.00

:7012  
:06/02/2019

D. C. PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R. MURMU COLLEGE

E. & O.E.  
For The West Bengal Small Industries  
Development Corporation Ltd.

Accountant  
The West Bengal  
Industries Development  
Corporation Ltd.

Payment will not be accepted. Please pay by D.D./P.O./A/c. PAYEE CHEQUE only drawn in our favour. Payment preferred through



# THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Undertaking)

SHILPA BHAVAN, 31, BLACK BURN LANE,  
(3RD FLOOR), KOLKATA - 700 012

0807A  
2835293  
35002  
CT0807A1ZW

ME : PRINCIPAL / OFFICER-IN-CHARGE, (C/380)  
NAYAGRAM PANDIT RAGHUNATH  
MURMU GOVT. COLLEGE, BELIGERIA  
NAYAGRAM, JHARGRAM-721125.

DATE : 06/02/2019

SB/WD/002/7014/18-19

ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
ALUMN PANELING (SFT) [HSN-9403]	MF6-256	900	413.00	371700.00
				371700.00
PORT & RY CHARGE @ 7.00%				26019.00
				397719.00
@ 9.00%				35794.71
@ 9.00%				35794.71
				469308.42
OFF (+/-)				-0.42

THIS IS A BILL FOR SUPPLY OF GOODS AND  
DOES NOT ATTRACT DEDUCTION OF I.T. AT  
SOURCE AS PER PROVISIONS OF SECTION  
194C OF INCOME TAX ACT.

TOTAL Rs. 469308.00

Four Lacks Sixty Nine Thousands Three Hundred Eight Only.

EF NO :-06 DATE :21/09/2018

FORMA BILL NO	DATE	AMOUNT	CHALLAN	DATE
			F-007012	04/02/2019

E. & O.E.  
For The West Bengal Small Industries  
Development Corporation Ltd.

(DR. NETAI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

2/2019

Accountant

Not to be accepted. Please pay by D.D./P.O./A/c. PAYEE CHEQUE only drawn in our favour. Payment preferred through  
of India, India Exchange Place (Kolkata) Current A/c. No. : 30024934134 IFSC SBIN0001139 & MICR - 70000200

# TAX INVOICE

ORIGINAL - BUYER'S COPY

AABCT0807A



Phone : 2237-0303-04

Mob. : 9903272771

## THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Undertaking)

SHILPA BHAVAN, 31, BLACK BURN LANE,  
(3RD FLOOR), KOLKATA - 700 012

Act : 19532835293

: 19532835002

: 19AABCT0807A1ZW

R'S NAME : PRINCIPAL / OFFICER-IN-CHARGE, (C/380)  
ESS : NAYAGRAM PANDIT RAGHUNATH  
MURMU GOVT. COLLEGE, BELIGERIA  
NAYAGRAM, JHARGRAM-721125.

O.:

VOICE NO.: SB/FR/001/7097/18-19

DATE : 08/02/2019

ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
STAIN PARDA (SFT) [HSN-6303]	FNS-003 *	1600	181.00	289600.00
STAIN FITT.ARRANGEMENT (RFT) [HSN-6303]	FNS-004	250	57.00	14250.00
TRANSPORT & DELIVERY CHARGE @ 7.00%				303850.00
CGST @ 6.00%				21269.50
SGST @ 6.00%				325119.50
				19507.17
				19507.17
				364133.84
ROUND OFF (+/-)				0.16

Goods received in good condition and  
entered in the Asset Register. Page No.

Officer-in-Charge  
Nayagram P.R.M. Govt. College

THIS IS A BILL FOR SUPPLY OF GOODS AND  
DOES NOT ATTRACT DEDUCTION OF I.T. AT  
SOURCE AS PER PROVISIONS OF SECTION  
194C OF INCOME TAX ACT.

TOTAL Rs. 364134.00

:- Three Lacks Sixty Four Thousands One Hundred Thirty Four Only.

DER REF NO :-05

DATE :21/09/2018

PROFORMA BILL NO

DATE

AMOUNT

CHALLAN

DATE

F-007076 05/02/2019

For The West Bengal Small Industries Development Corporation Ltd.

O. C. PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

E. & O.E.  
For The West Bengal Small Industries Development Corporation Ltd.

Accountant  
The West Bengal Small Industries Development Corporation Ltd.

:7097  
:08/02/2019

nt will not be accepted. Please pay by D.D/P.O /A/c PAYEE CHEQUE only.



# THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Undertaking)  
SHILPA BHAVAN, 31, BLACK BURN LANE,  
(3RD FLOOR), KOLKATA - 700 012

t. : 19532835293

19532835002

19AABCT0807A1ZW

S NAME : PRINCIPAL / OFFICER-IN-CHARGE, (C/380)  
SS : NAYAGRAM PANDIT RAGHUNATH  
MURMU GOVT. COLLEGE, BELIGERIA  
NAYAGRAM, JHARGRAM-721125.

L. :

ICE NO. : SB/WD/002/7098/18-19

DATE : 08/02/2019

ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
JM	[HSN-9403] WFG-295	1	16500.00	16500.00
GLASS BOARD 8"x 4"	[HSN-9403] WFG-318	16	12779.00	204464.00
TRANSPORT & LIVERY CHARGE @ 7.00%				220964.00
				15467.48
ST @ 9.00%				236431.48
ST @ 9.00%				21278.84
				21278.84
				278989.15
JND OFF (+/-)	THIS IS A BILL FOR SUPPLY OF GOODS AND DOES NOT ATTRACT DEDUCTION OF I.T. AT SOURCE AS PER PROVISIONS OF SECTION 194C OF INCOME TAX ACT.			-0.15

TOTAL Rs. 278989.00

Two Lacks Seventy Eight Thousands Nine Hundred Eighty Nine Only..

R REF NO :-09

DATE :24/12/2018

PROFORMA BILL NO

DATE

AMOUNT

CHALLAN

DATE

F-007077 05/02/2019

998  
3/02/2019

(DR. NETAI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

E. & O.E.  
For The West Bengal Small Industries  
Development Corporation Ltd.

Accountant  
The West Bengal Small  
Industries Development  
Corporation Ltd.

Bill not be accepted. Please pay by D.D/P.O./A/c. PAYEE CHEQUE only drawn in our favour. Payment preferred through  
Bank of India, India Exchange Place (Kolkata) Current A/c. No. : 30024934134 IFSC SBIN0001139 & MICR - 700002047

## TAX INVOICE

No. : AABCT0807A

Act. : 19532835293

No. : 19532835002

No. : 19AABCT0807A1ZW



ORIGINAL - BUYER'S COPY

Phone : 2237-0303-0

Mob. : 990327277

# THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Undertaking)

SHILPA BHAVAN, 31, BLACK BURN LANE,  
(3RD FLOOR), KOLKATA - 700 012

BUYER'S NAME : PRINCIPAL / OFFICER-IN-CHARGE, (C/380)  
ADDRESS : NAYAGRAM PANDIT RAGHUNATH  
MURMU GOVT. COLLEGE, BELIGERIA  
NAYAGRAM, JHARGRAM-721125.

IO. :

VOICE NO. : SB/FR/001/7099/18-19

DATE : 08/02/2019

ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT	
				RS.	P.
LE CLOTH [HSN-6303]	FNS-209	42	600.00	25200.00	
TRANSPORT & DELIVERY CHARGE @ 7.00%				25200.00	
GST @ 6.00%				1764.00	
GST @ 6.00%				26964.00	
				1617.84	
				1617.84	
				30199.68	
UND OFF (+/-)					0.32

THIS IS A BILL FOR SUPPLY OF GOODS AND  
DOES NOT ATTRACT DEDUCTION OF I.T. AT  
SOURCE AS PER PROVISIONS OF SECTION  
194C OF INCOME TAX ACT.

Thirty Thousands Two Hundred Only.

TOTAL Rs.

30200.00

REF NO :-10

DATE : 24/12/2018

PROFORMA BILL NO

DATE

AMOUNT

CHALLAN

DATE

Passed for Payment of Rs.

F-007078

05/02/2019

02/2019

O.C. PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

E. & O.E.  
For The West Bengal Small Industries  
Development Corporation Ltd.  
Accountant  
The West Bengal Small  
Industries Development  
Corporation Ltd.

Not to be accepted. Please pay by D.D/P.O./A/c. PAYEE CHEQUE only drawn in our favour.  
of India, India Exchange Place (Kolkata) Current A/c. No. 3002168

QUADRUPLICATE

## CHALLAN



The West Bengal Small Industries Development Corporation Ltd.

Phone : 2237-0303-04

(A Govt. of West Bengal Undertaking)

SILPA BHAVAN, 31, BLACK BURN LANE (2ND FLOOR), KOLKATA - 700 012

MARKETING DIVISION

GST No. : 19AABCT0807A1ZW

From : Marketing Division.

To.

M/s.

(C/288)

PRINCIPAL / OFFICER-IN-CHARGE,  
NAYAGRAM GOVERNMENT COLLEGE,  
P.O.- BALIGERIA,  
DIST.- PASCHIM MEDINIPUR.

Your Ord\_No : 82

Date : 31/01/2018

Our Chl. No : F-000086 Chl\_Dt:26/04/2018

Delivery at :

\*\*\*\*\*

# SAME AS INDENTOR ADDRESS. #

\*\*\*\*\*

Please receive the following articles in good condition

SL. NO.	ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS.	P.	REM
1	WALL & COLUMN PANELING (SFT) [HSN-9403] (ALL ITEMS MUST BEAR UNITS' METAL SEAL)	WFB-256	600		413.00		
	DELIVERY CHARGES @ 7.00% GST 18.00%						

Challan prepared by

Approved by STEEL &amp; CRAFTS

Delivery by

03-18/5679

Work Order Ref. No. : 13/03/2018

Date :

Proforma Bill No. : / /

Date :

Please verify that all furniture are bearing units' metal seal before signing the Challan.

Received the above material

in good condition

Signature

Address

PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M.GOV.T.COLLEGE

Date



( A Govt. of West Bengal Undertaking )

SILPA BHAVAN, 31, BLACK BURN LANE (2ND FLOOR), KOLKATA - 700 012

MARKETING DIVISION

GST No. : 19AABCT0807A1ZW

From : Marketing Division.

To.  
M/s. (C/288)

PRINCIPAL / OFFICER-IN-CHARGE,  
NAYAGRAM GOVERNMENT COLLEGE,  
P.O.- BALIGERIA,  
DIST.- PASCHIM MEDINIPUR.

Your Ord\_No : 83

Date : 31/01/2018

Our Chl. No : F-000087 Chl\_Dt:26/04/2018

Delivery at :

快 快 快 快 快 快 快 快 快 快

# SAME AS INDENTOR ADDRESS. #

Please receive the following articles in good condition

[illegible]

Challan prepared by

Approved by STEEL & CRAFTS

Delivery by \_\_\_\_\_

03-18/5680

Work Order Ref. No. : 13/03/2018

Date :

Proforma Bill No. : / /

Date :

27/11/88  
W1181  
ABHIJIT SENGUPTA  
Assistant Manager  
The W. B. S. I. D. C. L.

**Please verify that all furniture are bearing units' metal seal before signing the Challan.**

Received the above material \_\_\_\_\_  
\_\_\_\_\_ in good condition

Signature \_\_\_\_\_

Address \_\_\_\_\_ PRINCIPAL / OFFICER-IN-CHARGE  
NAVAGRAM P.R.M.GOV'T. COLLEGE

Date \_\_\_\_\_



# The West Bengal Small Industries Development Corporation Ltd.

( A Govt. of West Bengal Undertaking )

SILPA BHAVAN, 31, BLACK BURN LANE (2ND FLOOR), KOLKATA - 700 012

MARKETING DIVISION

GST No. : 19AABCT0807A1ZW

From : Marketing Division.

To.

M/s.

(C/288)

PRINCIPAL / OFFICER-IN-CHARGE,  
NAYAGRAM GOVERNMENT COLLEGE,  
P.O.- BALIGERIA,  
DIST.- PASCHIM MEDINIPUR.

Your Ord\_No : 84

Date : 31/01/2018

Our Chl. No : F-000088 Chl\_Dt:26/04/2018

Delivery at :

\*\*\*\*\*

# SAME AS INDENTOR ADDRESS. #

\*\*\*\*\*

Please receive the following articles in good condition

SL. NO.	ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS. P.	REM
1	WD. PARTITION (VENEER) (SFT) [HSH-9403] (ALL ITEMS MUST BEAR UNITS' METAL SEAL)	WF6-139	400		234.69	
	DELIVERY CHARGES @ 7.00% GST 18.00%					

Challan prepared by \_\_\_\_\_

Approved by \_\_\_\_\_

( STEEL & CRAFTS

Delivery by \_\_\_\_\_

ABHINAV SENGUPTA  
Assistant Manager-I  
The W.B. S. I. D. C. Ltd

Please verify that all furniture are bearing units' metal seal before signing the Challan.

Received the above material \_\_\_\_\_

\_\_\_\_\_ in good condition

Work Order Ref. No. : 03-18/5681

Date : 13/03/2018

Proforma Bill No. : / /

Date :

Signature \_\_\_\_\_

Address \_\_\_\_\_

PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

Date \_\_\_\_\_

WE SERVE SMALL INDUSTRIES - SMALL INDUSTRIES SERVE THE NATION

QUADRUPPLICATE

## CHALLAN

Phone : 2237-0303-04



# The West Bengal Small Industries Development Corporation Ltd.

(A Govt. of West Bengal Undertaking)

SILPA BHAVAN, 31, BLACK BURN LANE (2ND FLOOR), KOLKATA - 700 012

MARKETING DIVISION

GST No. : 19AABCT0807A1ZW

From : Marketing Division.

To.

M/s.

(C/288)

PRINCIPAL / OFFICER-IN-CHARGE,  
NAYAGRAM GOVERNMENT COLLEGE,  
P.O.- BALIGERIA,  
DIST.- PASCHIM MEDINIPUR.

Your Ord\_No : 85

Date : 31/01/2018

Our Chl. No : F-000089 Chl\_Dt:26/04/2018

Delivery at :

\*\*\*\*\*

# SAME AS INDENTOR ADDRESS. #

\*\*\*\*\*

Please receive the following articles in good condition

SL. NO.	ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS.	P.	REM
1	SOFA (3 SEATER) [HSN-9403]	WFG-199	4		13000.00		
2	SOFA (1 SEATER) [HSN-9403]	WFG-200	8		6000.00		
(ALL ITEMS MUST BEAR UNITS' METAL SEAL)							
DELIVERY CHARGES @ 7.00% GST 18.00%							

Challan prepared by \_\_\_\_\_

Approved by STEEL & CRAFTS

Delivery by \_\_\_\_\_

03-18/5682

Work Order Ref. No. : 13/03/2018

Date :

Proforma Bill No. : / /

Date :

Please verify that all furniture are bearing units' metal seal before signing the Challan.

Received the above material \_\_\_\_\_  
\_\_\_\_\_ in good condition

Signature \_\_\_\_\_

Address \_\_\_\_\_  
PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M.GOV'T.COLLEGE

Date \_\_\_\_\_

WE SERVE SMALL INDUSTRIES - SMALL INDUSTRIES SERVE

## CHALLAN

Phone : 2237-0303-0



## The West Bengal Small Industries Development Corporation Ltd.

(A Govt. of West Bengal Undertaking)

SILPA BHAVAN, 31, BLACK BURN LANE (2ND FLOOR), KOLKATA - 700 012

MARKETING DIVISION

GST No. : 19AABCT0807A1ZW

From : Marketing Division.

Your Ord\_No : 86

Date : 31/01/2018

Our Chl. No : F-006529 Chl\_Dt:12/03/2018

Delivery at :

\*\*\*\*\*  
 # SAME AS INDENTOR ADDRESS. #  
 \*\*\*\*\*

To.  
M/s.

(C/288)

PRINCIPAL / OFFICER-IN-CHARGE,  
 NAYAGRAM GOVERNMENT COLLEGE,  
 P.O.- BALIGERIA,  
 DIST.- PASCHIM MEDINIPUR.

Please receive the following articles in good condition

SL. NO.	ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS. P.	REM
1	EX.REV.& TIL.CHAIR (7001 GODRJ [HSN-9403] (ALL ITEMS MUST BEAR UNITS' METAL SEAL)	SEC-5	35		10523.00	
	DELIVERY CHARGES @ 7.00% GST 18.00%					

Challan prepared by \_\_\_\_\_

Approved by \_\_\_\_\_

Delivery by \_\_\_\_\_

Work Order Ref. No. : 02-18/5109

Date : 28/02/2018

Proforma Bill No. : / /

Date :

Please verify that all furniture are bearing units' metal seal before signing the Challan.

Received the above material \_\_\_\_\_

in good condition

Signature \_\_\_\_\_

Address \_\_\_\_\_

Date \_\_\_\_\_

PRINCIPAL / OFFICER-IN-CHARGE  
 NAYAGRAM P.R.M. GOVT. COLLEGE

WE SERVE SMALL INDUSTRIES - SMALL INDUSTRIES SERVE THE NATION



# The West Bengal Small Industries Development Corporation Ltd.

(A Govt. of West Bengal Undertaking)  
SILPA BHAVAN, 31, BLACK BURN LANE (2ND FLOOR), KOLKATA - 700 012

MARKETING DIVISION

Phone : 2237-0303-04

GST No. : 19AABCT0807A1ZW

From : Marketing Division.

To.  
M/s.

(C/288)  
PRINCIPAL / OFFICER-IN-CHARGE,  
NAYAGRAM GOVERNMENT COLLEGE,  
P.O.- BALIGERIA,  
DIST.- PASCHIM MEDINIPUR.

Your Ord\_No : 87

Date : 31/01/2018

Our Chl. No : F-006530 Chl Dt: 12/03/2018

Delivery at :

\*\*\*\*\*

# SAME AS INDENTOR ADDRESS. #

\*\*\*\*\*

Please receive the following articles in good condition

SL. NO.	ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS.	P.	REM
1	EX.REV.& TIL.CHAIR (7001 GODRJ [HSN-9403] (ALL ITEMS MUST BEAR UNITS' METAL SEAL)	SEC-5	35		10523.00		
DELIVERY CHARGES @ 7.00% GST 18.00%							

Challan prepared by \_\_\_\_\_

Approved by \_\_\_\_\_

Delivery by \_\_\_\_\_

Work Order Ref. No. : 02-18/5110

Date : 28/02/2018

Proforma Bill No. : / /

Date :

Please verify that all furniture are bearing units' metal seal before signing the Challan.

Received the above material \_\_\_\_\_

in good condition

Signature \_\_\_\_\_

Address : PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M.GOV'T.COLLEGE

Date : 20.04.18

WE SERVE SMALL INDUSTRIES - SMALL INDUSTRIES SERVE THE NATION

DUPLICATE

CHALLAN

CHALLAN

Phone : 2237-0303-04



# The West Bengal Small Industries Development Corporation Ltd.

(A Govt. of West Bengal Undertaking)

SILPA BHAVAN, 31, BLACK BURN LANE (2ND FLOOR), KOLKATA - 700 012

MARKETING DIVISION

GST No. : 19AABCT0807A1ZW

From : Marketing Division.

To.

M/s.

(C/288)

PRINCIPAL / OFFICER-IN-CHARGE,  
NAYAGRAM GOVERNMENT COLLEGE,  
P.O. - BALIGERIA,  
DIST. - PASCHIM MEDINIPUR.

Your Ord\_No : 88

Date : 31/01/2018

Our Chl. No : F-006531 Chl Dt: 12/03/2018

Delivery at :

\*\*\*\*\*

# SAME AS INDENTOR ADDRESS. #

\*\*\*\*\*

Please receive the following articles in good condition

SL. NO.	ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS.	P.	REM
1	EX.REV.& TIL.CHAIR (7001 GDDRJ [HSN-9403] (ALL ITEMS MUST BEAR UNITS' METAL SEAL)	SEC-5	35		10523.00		
	DELIVERY CHARGES @ 7.00% GST 18.00%						

Challan prepared by \_\_\_\_\_

Approved by \_\_\_\_\_

Delivery by \_\_\_\_\_

FABFURN INDUSTRIES

ABHINAV SENGUPTA  
Assistant Manager-I  
The W. B. S. I. D. C. Ltd

Work Order Ref. No. :

03-18/5304

Date :

06/03/2018

Proforma Bill No. :

/ /

Date :

Please verify that all furniture are bearing units' metal seal before signing the Challan.

Received the above material \_\_\_\_\_

\_\_\_\_\_ in good condition

Signature \_\_\_\_\_

Address \_\_\_\_\_

PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M.GOV.T.COLLEGE

Date \_\_\_\_\_

26.04.18

WE SERVE SMALL INDUSTRIES - SMALL INDUSTRIES SERVE THE NATION



DUPLICATE

## CHALLAN

The West Bengal Small Industries Development Corporation Ltd.  
(A Govt. of West Bengal Undertaking)

Phone : 2237-0303-04

SILPA BHAVAN, 31, BLACK BURN LANE (2ND FLOOR), KOLKATA - 700 012

MARKETING DIVISION

GST No. : 19AABCT0807A1ZW

From : Marketing Division.

To.  
M/s.

(C/288)  
PRINCIPAL / OFFICER-IN-CHARGE,  
NAYAGRAM GOVERNMENT COLLEGE,  
P.O.- BALIGERIA,  
DIST.- PASCHIM MEDINIPUR.

Your Ord\_No : 89

Date : 31/01/2018

Our Chl. No : F-006532 Chl Dt: 12/03/2018

Delivery at :

\*\*\*\*\*

# SAME AS INDENTOR ADDRESS. #

\*\*\*\*\*

Please receive the following articles in good condition

SL. NO.	ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS.	P.	REM
1	EX. REV. & TIL. CHAIR (7001 60DRJ) [HSN-9403] (ALL ITEMS MUST BEAR UNITS' METAL SEAL)	SEC-5	35		10523.00		
	DELIVERY CHARGES @ 7.00% GST 18.00%						

Challan prepared by \_\_\_\_\_  
Approved by \_\_\_\_\_  
Delivery by \_\_\_\_\_

03-18/5305

Work Order Ref. No. : 06/03/2018

Date :

Proforma Bill No. : / /

Date :

Please verify that all furniture are bearing units' metal seal before signing the Challan.

Received the above material \_\_\_\_\_  
\_\_\_\_\_ in good condition

Signature \_\_\_\_\_

Address PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

Date 20.04.18



CHALLAN

Phone : 2237-0303

## The West Bengal Small Industries Development Corporation Ltd.

(A Govt. of West Bengal Undertaking)

SILPA BHAVAN, 31, BLACK BURN LANE (2ND FLOOR), KOLKATA - 700 012

MARKETING DIVISION

GST No. : 19AABCT0807A1ZW

From : Marketing Division.

To.  
M/s.

(C/288)

PRINCIPAL / OFFICER-IN-CHARGE,  
NAYAGRAM GOVERNMENT COLLEGE,  
P.O.- BALIGERIA,  
DIST.- PASCHIM MEDINIPUR.

Your Ord\_No : 90

Date : 31/01/2018

Our Chl. No : F-006533 Chl Dt:12/03/2018

Delivery at :

\*\*\*\*\*

# SAME AS INDENTOR ADDRESS. #  
\*\*\*\*\*

Please receive the following articles in good condition

SL. NO.	ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS. P.	REM
1	EX.REV.& TIL.CHAIR (7001 600RJ) [HSN-9403]  (ALL ITEMS MUST BEAR UNITS' METAL SEAL)          DELIVERY CHARGES @ 7.00% GST 18.00%	SEC-5	35		10523.00	

Challan prepared by \_\_\_\_\_

Approved by

FABFURN INDUSTRIES

Delivery by \_\_\_\_\_

03-18/5306

Work Order Ref. No. :

06/03/2018

Date :

Proforma Bill No. :

Date :

Please verify that all furniture are bearing units' metal seal before signing the Challan.

Received the above material \_\_\_\_\_

in good condition

Signature \_\_\_\_\_

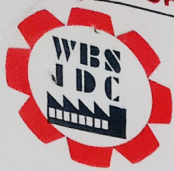
Address \_\_\_\_\_

PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M.GOV.T.COLLEGE

Date

20.04.18

WE SERVE SMALL INDUSTRIES - SMALL INDUSTRIES SERVE US



QUADRUPLICATE

## CHALLAN

Phone : 2237-0303-04

## The West Bengal Small Industries Development Corporation Ltd.

(A Govt. of West Bengal Undertaking)

SILPA BHAVAN, 31, BLACK BURN LANE (2ND FLOOR), KOLKATA - 700 012

MARKETING DIVISION

GST No. : 19AABCT0807A1ZW

From : Marketing Division.

To.  
M/s.

(C/288)

PRINCIPAL / OFFICER-IN-CHARGE,  
NAYAGRAM GOVERNMENT COLLEGE,  
P.O.- BALIGERIA,  
DIST.- PASCHIM MEDINIPUR.

Your Ord\_No : 91

Date : 31/01/2018

Our Chl. No : F-006534 Chl\_Dt:12/03/2018

Delivery at :

\*\*\*\*\*

# SAME AS INDENTOR ADDRESS. #

\*\*\*\*\*

Please receive the following articles in good condition

SL. NO.	ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS. P.	REM
1	EX.REV. & TIL. CHAIR (7001 GODRJ [HSN-9403]) (ALL ITEMS MUST BEAR UNITS' METAL SEAL)	SEC-5	25		10523.00	
	DELIVERY CHARGES @ 7.00% GST 18.00%					

Challan prepared by

Approved by FABFURN INDUSTRIES

Delivery by

03-18/5307

Work Order Ref. No. : 06/03/2018

Date :

Proforma Bill No. : / /

Date :

Please verify that all furniture are bearing units' metal seal before signing the Challan.

Received the above material

in good condition

Signature

Address

PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

Date

WE SERVE SMALL INDUSTRIES - SMALL INDUSTRIES SERVE THE NATION

## TAX INVOICE

QUADRUPLICATE BUYER'S COPY

In No. : AABCT0807A

C.S.T. Act. : 19532835293

VAT No. : 19532835002

GST No. : 19AABCT0807A1ZW

Phone : 2237-0303-04  
Mob. : 9903272771THE WEST BENGAL SMALL INDUSTRIES  
DEVELOPMENT CORPORATION LTD.(A Govt. of West Bengal Undertaking)  
SILPA BHAVAN, 31, BLACK BURN LANE,  
(3<sup>RD</sup> Floor), KOLKATA - 700 012BUYER'S NAME : PRINCIPAL / OFFICER-IN-CHARGE, (C/288)  
ADDRESS : NAYAGRAM GOVERNMENT COLLEGE,  
P.O.- BALIGERIA,  
DIST.- PASCHIM MEDINIPUR.

GST NO. :

TAX INVOICE NO. : SB/ST/002/0258/18-19

DATE : 24/05/2018

SL. NO.	ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
1	EX.REV.& TIL.CHAIR (7001 GODRJ [HSN-	] SEC-5	35	10523.00	368305.00
	TRANSPORT & DELIVERY CHARGE @ 7.00%				368305.00
					25781.35
	CGST @ 9.00%				394086.35
	SGST @ 9.00%				35467.77
					35467.77
					465021.89
	ROUND OFF (+/-)				0.11

THIS IS A BILL FOR SUPPLY OF GOODS AND  
DOES NOT ATTRACT DEDUCTION OF I.T. AT  
SOURCE AS PER PROVISIONS OF SECTION  
194C OF INCOME TAX ACT.

Rupees :- Four Lacks Sixty Five Thousands Twenty Two Only. TOTAL Rs. 465022.00

YOUR ORDER REF NO :-86

DATE : 31/01/2018

PROFORMA BILL NO

DATE

AMOUNT

CHALLAN

DATE

/ /

0.00

F-006529

12/03/2018

IBR NO : 258  
Date : 24/05/2018(DR. NETAI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125E. & O.E.  
For The West Bengal Small Industries  
Development Corporation Ltd.

Accountant

Cash payment will not be accepted. Please pay by D.D/P.O./A/c. PAYEE CHEQUE only drawn in our favour. Payment preferred through RTGS : State Bank of India, India Exchange Place (Kolkata) Current A/c. No. : 30024934134 IFSC SBIN0001139 &amp; MICR-700002047

## TAX INVOICE

QUADRUPLICATE BUYER'S COPY

Pan No. : AABCT0807A

Phone : 2237-0303-04

Mob. : 9903272771

C.S.T. Act. : 19532835293

VAT No. : 19532835002

GST No. : 19AABCT0807A1ZW

THE WEST BENGAL SMALL INDUSTRIES  
DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Undertaking)

SILPA BHAVAN, 31, BLACK BURN LANE,  
(3<sup>RD</sup> Floor), KOLKATA - 700 012

BUYER'S NAME : PRINCIPAL / OFFICER-IN-CHARGE, (C/288)  
ADDRESS : NAYAGRAM GOVERNMENT COLLEGE,  
P.O. - BALIGERIA,  
DIST. - PASCHIM MEDINIPUR.

GST NO. :

TAX INVOICE NO. : SB/ST/002/0260/18-19

DATE : 24/05/2018

SL. NO.	ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
1	EX.REV.& TIL.CHAIR (7001 GODRJ [HSN-	] SEC-5	35	10523.00	368305.00
	TRANSPORT & DELIVERY CHARGE @ 7.00%				368305.00
					25781.35
	CGST @ 9.00%				394086.35
	SGST @ 9.00%				35467.77
					35467.77
					465021.89
	ROUND OFF (+/-)				0.11

THIS IS A BILL FOR SUPPLY OF GOODS AND  
DOES NOT ATTRACT DEDUCTION OF I.T. AT  
SOURCE AS PER PROVISIONS OF SECTION  
194C OF INCOME TAX ACT.

Rupees :- Four Lacks Sixty Five Thousands Twenty Two Only. TOTAL Rs. 465022.00

YOUR ORDER REF NO :-88

DATE : 31/01/2018

PROFORMA BILL NO

DATE

AMOUNT

CHALLAN

DATE

/ /

0.00

F-006531

12/03/2018

IBR NO : 260  
Date : 24/05/2018

(DR. NETAI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

E. & O.E.  
For The West Bengal Small Industries  
Development Corporation Ltd.

Accountant

Cash payment will not be accepted. Please pay by D.D./P.O./A/c. PAYEE CHEQUE only drawn in our favour.  
RTGS State Bank of India, India Exchange Place (Kolkata)

## TAX INVOICE

QUADRUPLICATE BUYER'S COPY

Pan No. : AABCT0807A

Phone : 2237-0303-04  
Mob. : 9903272771

C.S.T. Act. : 19532835293

VAT No. : 19532835002

GST No. : 19AABCT0807A1ZW

THE WEST BENGAL SMALL INDUSTRIES  
DEVELOPMENT CORPORATION LTD.(A Govt. of West Bengal Undertaking)  
SILPA BHAVAN, 31, BLACK BURN LANE,  
(3<sup>RD</sup> Floor), KOLKATA - 700 012BUYER'S NAME : PRINCIPAL / OFFICER-IN-CHARGE, (C/288)  
NAYAGRAM GOVERNMENT COLLEGE,  
ADDRESS : P.O.- BALIGERIA,  
DIST.- PASCHIM MEDINIPUR.

GST NO. :

TAX INVOICE NO. : SB/ST/002/0261/18-19

DATE : 24/05/2018

SL. NO.	ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
1	EX.REV.& TIL.CHAIR (7001 60DRJ [HSN-	] SEC-5	35	10523.00	368305.00
	TRANSPORT & DELIVERY CHARGE @ 7.00%				368305.00
					25781.35
	CGST @ 9.00%				394086.35
	SGST @ 9.00%				35467.77
					35467.77
					465021.89
	ROUND OFF (+/-)				0.11

THIS IS A BILL FOR SUPPLY OF GOODS AND  
DOES NOT ATTRACT REDUCTION OF I.T. AT  
SOURCE AS PER PROVISIONS OF SECTION  
194C OF INCOME TAX ACT.

Rupees :- Four Lacks Sixty Five Thousands Twenty Two Only. TOTAL Rs. 465022.00

YOUR ORDER REF NO :-89

DATE : 31/01/2018

PROFORMA BILL NO

DATE

AMOUNT

CHALLAN

DATE

/ /

0.00

F-006532

12/03/2018

IBR NO : 261  
Date : 24/05/2018(DR. NETAI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125E. & O.E.  
For The West Bengal Small Industries  
Development Corporation Ltd.

Accountant

Cash payment will not be accepted. Please pay by D.D/P.O./A/c. PAYEE CHEQUE only drawn in our favour. Payment preferred through  
RTGS : State Bank of India, India Exchange Place (Kolkata) Current A/c. No. : 30024934134 IFSC SBIN0001139 & MICR-700002047

## TAX INVOICE

QUADRUPLICATE BUYER'S COPY

Pan No. : AABCT0807A

C.S.T. Act. : 19532835293

VAT No. : 19532835002

GST No. : 19AABCT0807A1ZW

Phone : 2237-0303-04  
Mob. : 9903272771THE WEST BENGAL SMALL INDUSTRIES  
DEVELOPMENT CORPORATION LTD.(A Govt. of West Bengal Undertaking)  
SILPA BHAVAN, 31, BLACK BURN LANE,  
(3<sup>RD</sup> Floor), KOLKATA - 700 012BUYER'S NAME : PRINCIPAL / OFFICER-IN-CHARGE, (C/288)  
ADDRESS : NAYAGRAM GOVERNMENT COLLEGE,  
P.O. - BALIGERIA,  
DIST. - PASCHIM MEDINIPUR.

GST NO. :

TAX INVOICE NO. : SB/ST/002/0262/18-19

DATE : 24/05/2018

SL. NO.	ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
1	EX.REV.& TIL.CHAIR (7001 GDRJ [HSN-	] SEC-5	35	10523.00	368305.00
	TRANSPORT & DELIVERY CHARGE @ 7.00%				368305.00
					25781.35
	CGST @ 9.00%				394086.35
	SGST @ 9.00%				35467.77
					35467.77
					465021.89
	ROUND OFF (+/-)				0.11

THIS IS A BILL FOR SUPPLY OF GOODS AND  
DOES NOT ATTRACT DEDUCTION OF I.T. AT  
SOURCE AS PER PROVISIONS OF SECTION  
194C OF INCOME TAX ACT.

TOTAL Rs. 465022.00

Rupees :- Four Lacks Sixty Five Thousands Twenty Two Only.

YOUR ORDER REF NO :-90

DATE : 31/01/2018

PROFORMA BILL NO

DATE

AMOUNT

CHALLAN

DATE

/ /

0.00

F-006533

12/03/2018

IBR NO : 262  
Date : 24/05/2018(DR. NETAI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125E. & O.E.  
For The West Bengal Small Industries  
Development Corporation Ltd.

Accountant

Cash payment will not be accepted. Please pay by D.D/P.O./A/c. PAYEE CHEQUE only drawn in our favour. Payment preferred through  
RTGS : State Bank of India, India Exchange Place (Kolkata) Current A/c. No. : 30024934134 IFSC SBIN0001139 & MICR-700002047

## TAX INVOICE

TRIPLICATE SELLER'S COPY

Phone 2237-0303/04  
Mob. 9903272771THE WEST BENGAL SMALL INDUSTRIES  
DEVELOPMENT CORPORATION LTD.(A Govt. of West Bengal Undertaking)  
SILPA BHAVAN, 31, BLACK BURN LANE,  
(3<sup>RD</sup> Floor), KOLKATA - 700 012AABCT0807A  
S.T. Act. 19532835293  
VAT No. : 19532835002  
GST No. : 19AABCT0807A1ZWBUYER'S NAME : PRINCIPAL / OFFICER-IN-CHARGE, (C/288)  
ADDRESS : NAYAGRAM GOVERNMENT COLLEGE,  
P.O. - BALIGERIA,  
DIST. - PASCHIM MEDINIPUR.

GST NO. :

TAX INVOICE NO. : SB/ST/002/0263/18-19

DATE : 24/05/2018

SL. NO.	ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
1	EX.REV. & TIL. CHAIR (7001 G0DRJ [HSN-	] SEC-5	25	10523.00	263075.00
	TRANSPORT & DELIVERY CHARGE @ 7.00%				18415.25
	CGST @ 9.00%				25334.13
	SGST @ 9.00%				25334.13
	ROUND OFF (+/-)				0.50

Goods received in good condition and entered in the Asset Register. Page No.         

THIS IS A BILL FOR SUPPLY OF GOODS AND SERVICES WHICH DO NOT ATTRACT DEDUCTION OF I.T. AT SOURCE AS PER PROVISIONS OF SECTION 194C OF INCOME TAX ACT.

Officer-in-Charge  
Nayagram P.R.M. Govt. College

Rupees :- Three Lacks Thirty Two Thousands One Hundred Fifty Nine Only. TOTAL Rs. 332159.00

YOUR ORDER REF NO :-91

DATE : 31/01/2018

PROFORMA BILL NO

DATE

AMOUNT

CHALLAN

DATE

0.00

F-006534

12/03/2018

BR NO : 263  
Date : 24/05/2018

No. 07 dated 24.05.18  
Amount for Payment of Rs. 2,32,159/-  
Rupees: two lakhs thirty two thousand one hundred fifty nine only.

Principal / Officer-in-Charge  
NAYAGRAM P.R.M. GOVT. COLLEGE

E. & O.E.  
For The West Bengal Small Industries  
Development Corporation Ltd.

Accountant

Cash payment will not be accepted. Please pay by D.D./P.O./A/c. PAYEE CHEQUE only drawn in our favour. Payment preferred through RTGS : State Bank of India, India Exchange Place (Kolkata) Current A/c. No. : 30024934134 IFSC SBIN0001139 & MICR-700002047

## TAX INVOICE

IN-NO.:- AABCT0807A

GSTIN NO.:- 19AABCT0807A1ZM

Tel No: 2237-0303 - 07

THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.  
 (A GOVT. OF WEST BENGAL UNDERTAKING)  
 MARKETING DIVISION, (FURNITURE CELL)  
 31, BLACK BURN LANE, SHILPA BHAWAN, KOLKATA - 700 012.

TO  
 PRINCIPAL / OFFICER-IN-CHARGE,  
 NAYAGRAM GOVERNMENT COLLEGE,  
 P.O.- BALIGERIA,  
 DIST.- PASCHIM MEDINIPUR.

BILL No : B/06-18/0917/18-19

Dated the June 25, 2018

SRL No	PRODUCT DESCRIPTION	ITEM CODE	QNTY PC	RATE Per/Unt	AMOUNT Rs.
1	WALL & COLUMN PANELING (SFT)	WFG-256	600	413.00	247800.00
				TOT. Rs.	247800.00
	DELIVERY CHARGE @ 7.00%				17346.00
				TOT. Rs.	265146.00
	CGST @ 9.00%				23865.14
	SGST @ 9.00%				23865.14
	ROUND OFF (+/-)				-0.28
Delivery Challan No. Date F-000086. 26/04/18					
					TOTAL : 312872.00

Rupees Three Lacks Twelve Thousands Eight Hundred Seventy Two Only.

YOUR ORDER REF NO :-82

( /31/01/18)

E & O.E.  
 For The West Bengal Small  
 Industries Dev. Corpn. Ltd.  
 (DR. NETAL CHANDRA DAS)  
 OFFICER-IN-CHARGE  
 NAYAGRAM P.G.M. GOVT. COLLEGE  
 BALIGERIA, NAYAGRAM, JHARGRAM  
 WEST BENGAL, 721125  
 Accountant

Cash payment will not be accepted. Please pay by DD/P.O/ A/c payee cheque only drawn in our favour. Payment preferred through RTGS :  
 State Bank of India, India Exchange Place (Kolkata) Current A/c.No.: 30024934134 IFSC SBIN0001139 & MICR-700002047.

## TAX INVOICE

INVOICE NO.: - AABCT0807A GSTIN NO.: - 19AABCT0807A1ZW Tel No: 2237-0303 - 07

THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.  
(A GOVT. OF WEST BENGAL UNDERTAKING )  
MARKETING DIVISION, ( FURNITURE CELL )  
31, BLACK BURN LANE, SHILPA BHAWAN, KOLKATA - 700 012.

TO  
PRINCIPAL / OFFICER-IN-CHARGE,  
NAYAGRAM GOVERNMENT COLLEGE,  
P.O.- BALIGERIA,  
DIST.- PASCHIM MEDINIPUR.

BILL No : B/06-18/0918/18-19

Dated the June 25, 2018

SRL No	PRODUCT DESCRIPTION	ITEM CODE	QNTY PC	RATE Per/Unt	AMOUNT Rs.
1	SOFA (3 SEATER)	WFG-199	4	18000.0	72000.00
2	SOFA (1 SEATER)	WFG-200	8	6000.00	48000.00
	DELIVERY CHARGE @ 7.00%			TOT.Rs.	120000.00 8400.00
	CGST @ 9.00%			TOT.Rs.	128400.00 11556.00
	SGST @ 9.00%				11556.00
	ROUND OFF (+/-)				0.00

Delivery Challan No. Date  
F-000089, 26/04/18

TOTAL : 151512.00

Rupees One Lacks Fifty One Thousands Five Hundred Twelve Only.

YOUR ORDER REF NO :-85

( /31/01/18)

E & O.E.  
For The West Bengal Small  
Industries Dev, Corpn. Ltd.

Accountant

Cash payment will not be accepted. Please pay by DD/P.O/ A/c payee cheque only drawn in our favour. Payment preferred through RTGS : State Bank of India, India Exchange Place (Kolkata) Current A/c.No.:30024934134 IFSC SBIN0001139 & MICR-700002047.

(DR. NETAI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

# TAX INVOICE

PAN NO.: AABCT0807A      GSTIN NO.: 19AABCT0807A1ZW      Tel No: 2237-0303 - 07

THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.  
(A GOVT. OF WEST BENGAL UNDERTAKING )  
MARKETING DIVISION, ( FURNITURE CELL )  
31, BLACK BURN LANE, SHILPA BHAWAN, KOLKATA - 700 012.

TO  
PRINCIPAL / OFFICER-IN-CHARGE,  
NAYAGRAM GOVERNMENT COLLEGE,  
P.O.- BALIGERIA,  
DIST.- PASCHIM MEDINIPUR.

BILL No : B/06-18/0919/18-19

Dated the June 25, 2018

SRL No	PRODUCT DESCRIPTION	ITEM CODE	QNTY PC	RATE Per/Unt	AMOUNT Rs.
1	WALL & COLUMN PANELING (SFT)	WFG-256	600	413.00	247800.00
				TOT. Rs.	247800.00
	DELIVERY CHARGE @ 7.00%				17346.00
				TOT. Rs.	265146.00
	CGST @ 9.00%				23863.14
	SGST @ 9.00%				23863.14
	ROUND OFF (+/-)				-0.28
Delivery Challan No. Date F-000087 . 26/04/18					
					TOTAL : 312872.00

Rupees Three Lacks Twelve Thousands Eight Hundred Seventy Two Only.

YOUR ORDER REF NO :-83

( /31/01/18)

MR. NETAJ CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

E & O.E.  
For The West Bengal Small  
Industries Dev. Corpn. Ltd.  
Accountant

Cash payment will not be accepted. Please pay by DD/P.O/ A/c payee cheque only drawn in our favour. Payment preferred through RTGS :  
State Bank of India, India Exchange Place (Kolkata) Current A/c.No.:30024934134 IFSC SBIN0001139 & MICR-700002047.

PAN NO. :- AABCT0807A

Tax INVOICE

GSTIN NO. :- 19AABCT0807A1ZW

Tel No: 2237-0303 - 07

THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.  
(A GOVT. OF WEST BENGAL UNDERTAKING )  
MARKETING DIVISION, ( FURNITURE CELL )  
31, BLACK BURN LANE, SHILPA BHAWAN, KOLKATA - 700 012.

TO  
PRINCIPAL / OFFICER-IN-CHARGE,  
NAYAGRAM GOVERNMENT COLLEGE,  
P.O.- BALIGERIA,  
DIST.- PASCHIM MEDINIPUR.

BILL No : B/06-18/0920/18-19

Dated the June 25, 2018

SRL No	PRODUCT DESCRIPTION	ITEM CODE	QNTY PC	RATE Per/Unt	AMOUNT Rs.
1	WD. PARTITION (VENEER) (SFT)	WFG-139	400	234.69	93876.00
				TOT. Rs.	93876.00
	DELIVERY CHARGE @ 7.00%				6571.32
				TOT. Rs.	100447.32
	CGST @ 9.00%				9040.26
	SGST @ 9.00%				9040.26
	ROUND OFF (+/-)				0.16
Delivery Challan No. Date F-000088 • 26/04/18					

TOTAL :: 118528.00

Rupees One Lacks Eighteen Thousands Five Hundred Twenty Eight Only.

YOUR ORDER REF NO :-84

( /31/01/18)

.....  
(DR. NETAI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125  
E & O.E.  
For The West Bengal Small  
Industries Dev. Corpn. Ltd.  
Accountant

Cash payment will not be accepted. Please pay by DD/P.O/ A/c payee cheque only drawn in our favour. Payment preferred through RTGS :  
State Bank of India, India Exchange Place (Kolkata) Current A/c.No.:30024934134 IFSC SBIN0001139 & MICR-700002047.

## TAX INVOICE

TRIPLICATE - SELLER

Phone : 2237-0  
Mob. : 990327

Part No : AABCT0807A

C.S.T. Act. 19532835290

TAT No : 19532835002

GST No : 19AABCT0807A1ZW

THE WEST BENGAL SMALL INDUSTRIES  
DEVELOPMENT CORPORATION LTD.(A Govt. of West Bengal Undertaking)  
SILPA BHAVAN, 31, BLACK BURN LANE,  
(3<sup>rd</sup> Floor), KOLKATA - 700 012

BUYER'S NAME

ADDRESS

PRINCIPAL / OFFICER-IN-CHARGE, (C/288)  
NAYAGRAM GOVERNMENT COLLEGE,  
P.O. - BALIGERIA,  
DIST. - PASCHIM MEDINIPUR.

GST NO. :

DATE : 24/05/2018

TAX INVOICE NO. : SB/ST/002/0263/18-19

SL NO	ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS.
1	EX.REV.& TIL.CHAIR (7001 GDDRJ [HSN-	] SEC-5	25	10521.00	263075.00
	TRANSPORT & DELIVERY CHARGE @ 7.00%				18415.25
	CGST @ 9.00%				281490.25
	SGST @ 9.00%				25334.13
					25334.13
					332156.50
	ROUND OFF (+/-)				0.50

ROUND OFF (+/-)

THIS IS A BILL FOR SUPPLY OF GOODS AND  
NOT A FACTORIAL INVOICE. IT DOES NOT AFFECT REDUCTION OF I.T. AT  
SOURCE AS PER PROVISIONS OF SECTION  
194C OF INCOME TAX ACT.

Goods received in good condition and  
entered in the Asset Register. Page No. \_\_\_\_\_

Officer-in-Charge  
Nayagram P.R.M. Govt. College

TOTAL Rs. 332159.00

Rupees :- Three Lacks Thirty Two Thousands One Hundred Fifty Nine Only.

DATE : 31/01/2018

YOUR ORDER REF NO :- 91

PROFORMA BILL NO

DATE

AMOUNT

CHALLAN

DATE

0.00

F-006534

12/03/2018

E &amp; O.E.

For The West Bengal Small Industries  
Development Corporation Ltd.

Accountant

263  
24/05/2018

Principal / Officer-in-Charge  
Nayagram P.R.M. Govt. College

Cash payment w  
RTGS (State Bank)

Accepted. Please pay by D.D./P.O./A/c. PAYEE CHEQUE only drawn in our favour. Payment preferred thro  
dia. India Exchange Place (Kolkata) Current A/c. No. : 30024934134 IFSC SBIN0001139 & MICR-7000020

an No. : AABCT0807A

S.T. Act. : 19532835293

AT No. : 19532835002

ST No. : 19AABCT0807A1ZW



# THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Undertaking)

SHILPA BHAVAN, 31, BLACK BURN LANE,  
(3RD FLOOR), KOLKATA - 700 012

Phone : 2237-03

Mob. : 990327

BUYER'S NAME : PRINCIPAL / OFFICER-IN-CHARGE, (C/380)  
ADDRESS : NAYAGRAM PANDIT RAGHUNATH  
MURMU GOVT. COLLEGE, BELIGERIA  
NAYAGRAM, JHARGRAM-721125.

ST NO. :

AX INVOICE NO. : SB/FR/001/7097/18-19

DATE : 08/02/2019

ITEM DESCRIPTION	CODE	QTY.	RATE	AMOL RS.
1 CURTAIN PARDA (SFT) [HSN-6303]	FNS-003 *	1600	181.00	289600
2 CURTAIN FITT.ARRANGEMENT (RFT) [HSN-6303]	FNS-004	250	57.00	14250
				303850
TRANSPORT & DELIVERY CHARGE @ 7.00%				21264
				325114
CGST @ 6.00%				1950
SGST @ 6.00%				1950
				36413
ROUND OFF (+/-)				
THIS IS A BILL FOR SUPPLY OF GOODS AND DOES NOT ATTRACT DEDUCTION OF I.T. AT SOURCE AS PER PROVISIONS OF SECTION 194C OF INCOME TAX ACT.				

TOTAL Rs. 36413

upes :- Three Lacks Sixty Four Thousands One Hundred Thirty Four Only.

OUR ORDER REF NO :-05

DATE :21/09/2018

PROFORMA BILL NO

DATE

AMOUNT

CHALLAN

DATE

F-007076 05/02/2019

(DR. DEEPA CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

E. & O.E.  
For The West Bengal Small  
Industries Development Corporation Ltd.

Accountant  
The West Bengal Small  
Industries Development  
Corporation Ltd.

sh payment will not be accepted. Please pay by D.D/P.O./A/c. PAYEE CHEQUE only drawn in our favour. Payment preferred to  
GS : State Bank of India, India Exchange Place (Kolkata) Current A/c. No. : 30024934134 IFSC SBIN0001139 & MICR - 7000



# THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Undertaking)  
SHILPA BHAVAN, 31, BLACK BURN LANE,  
(3RD FLOOR), KOLKATA - 700 012

an No. : AABCT0807A

S.T. Act. : 19532835293

AT No. : 19532835002

ST No. : 19AABCT0807A1ZW

BUYER'S NAME : PRINCIPAL / OFFICER-IN-CHARGE, (C/380)  
ADDRESS : NAYAGRAM PANDIT RAGHUNATH  
MURMU GOVT. COLLEGE, BELIGERIA  
NAYAGRAM, JHARGRAM-721125.

ST NO. :

INVOICE NO. : SB/FR/001/7099/18-19				DATE : 08/02/2019	
ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS.	
1 TABLE CLOTH [HSN-6303]	FHS-209	42	600.00	25200	
TRANSPORT & DELIVERY CHARGE @ 7.00%				1764	
CGST @ 6.00%				1617	
SGST @ 6.00%				1617	
ROUND OFF (+/-)				3019	
THIS IS A BILL FOR SUPPLY OF GOODS AND DOES NOT ATTRACT DEDUCTION OF I.T. AT SOURCE AS PER PROVISIONS OF SECTION 194C OF INCOME TAX ACT.					

TOTAL Rs. 30209

Amount in words :- Thirty Thousands Two Hundred Only.

OUR ORDER REF NO :-10

DATE :24/12/2018

PROFORMA BILL NO	DATE	AMOUNT	CHALLAN	DATE
			F-007078	05/02/2019

(DR. NETA CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.M. GOVT. COLLEGE  
BALUGUDA, JHARGRAM, JHARGRAM  
WEST BENGAL, 721125

E. & O.E.  
For The West Bengal Small Industries  
Development Corporation Ltd.

Accountant

Payment will not be accepted. Please pay by D.D/P.O./A/c. PAYEE CHEQUE only drawn in our favour. Payment referred to State Bank of India, India Exchange Place (Kolkata) Current A/c. No. : 30024934134 IFSC SBIN0001139 & MICR - 7000



# The West Bengal Small Industries Development Corporation Ltd.

(A Govt. of West Bengal Undertaking)

SHILPA BHAVAN, 31, BLACK BURN LANE (2ND FLOOR), KOLKATA - 700 012

MARKETING DIVISION

GST No. : 19AABCT0807A1

From : Marketing Division.

(C/380)

PRINCIPAL / OFFICER-IN-CHARGE,  
NAYAGRAM PANDIT RAGHUNATH  
MURMU GOVT. COLLEGE, BELIGERIA  
NAYAGRAM, JHARGRAM-721125.

Your Ord\_No : 05

Date : 21/09/2018

Our Chl. No : F-007076 Chl Dt:05/02/201

Delivery at :

#####

# SAME AS INDENTOR ADDRESS. #  
#####

Please receive the following articles in good condition

ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS. P.	RE
CURTAIN PARDA (SFT) [NSH-6303]	FMS-003 4	1600		181.00	
CURTAIN FITT.ARRANGEMENT (RFT) [NSH-6303]	FMS-004	250		57.00	
(ALL ITEMS MUST BEAR UNITS' METAL SEAL)					

DELIVERY CHARGES @ 7.00%

GST 12.00%

Prepared by \_\_\_\_\_

Approved by \_\_\_\_\_

Received by FABFURN INDUSTRIES

Order Ref. No. :

(DR. NETAJI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM PANDIT RAGHUNATH  
MURMU GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125  
25/01/2019

Invoice Bill No. :

:/ /

Please verify that all furniture are bearing units' metal seal before signing the Challan.

Received the above material \_\_\_\_\_

in good condition

Signature \_\_\_\_\_

Address \_\_\_\_\_

Date \_\_\_\_\_



# The West Bengal Small Industries Development Corporation Ltd.

(A Govt. of West Bengal Undertaking)

SHILPA BHAVAN, 31, BLACK BURN LANE (2ND FLOOR), KOLKATA - 700 012

MARKETING DIVISION

GST No. : 19AABCT0807A

From : Marketing Division.

To : \_\_\_\_\_ (C/380)  
/s. \_\_\_\_\_  
PRINCIPAL / OFFICER-IN-CHARGE,  
NAYAGRAM PANDIT RAGHUNATH  
MURMU GOVT. COLLEGE, BELIGERIA  
NAYAGRAM, JHARGRAM-721125.

Your Ord\_No : 07

Date : 21/09/2018

Our Chl. No : F-007913 Chl\_Dt:04/02/20

Delivery at :

#####

# SAME AS INDENTOR ADDRESS. #

#####

Please receive the following articles in good condition

ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS.	P.	F
WALL & COLUMN PANELING (SFT) [HSH-9403] (ALL ITEMS MUST BEAR UNITS* METAL SEAL)	WFG-256	800		413.00		

DELIVERY CHARGES @ 3.00%

GST 18.00%

Challan prepared by \_\_\_\_\_

Approved by \_\_\_\_\_

Delivered by STEEL & CRAFTS

Work Order Ref. No. \_\_\_\_\_  
OFFICER-IN-CHARGE  
NAYAGRAM P.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL-721125  
20/01/2019

Informa Bill No. :

ate :

Please verify that all furniture are bearing units' seal before signing the Challan

Received the above material \_\_\_\_\_  
\_\_\_\_\_ in good condition

Signature \_\_\_\_\_

Address \_\_\_\_\_

Date \_\_\_\_\_

Phone : 2237-0303-04  
Mob. : 9903272771



# THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Undertaking)  
SHILPA BHAVAN, 31, BLACK BURN LANE,  
(3RD FLOOR), KOLKATA - 700 012

O. : AABCT0807A

Act. : 19532835293

O. : 19532835002

O. : 19AABCT0807A1ZW

ER'S NAME : PRINCIPAL / OFFICER-IN-CHARGE, (C/380)  
RESS : NAYAGRAM PANDIT RAGHUNATH  
MURMU GOVT. COLLEGE, BELIGERIA  
NAYAGRAM, JHARGRAM-721125.

NO. :

VOICE NO. : SB/WD/002/7012/18-19

DATE : 06/02/2019

ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
LL & COLUMN PANELING (SFT) [HSN-9403]	WFG-256	800	413.00	330400.00
				330400.00
TRANSPORT & DELIVERY CHARGE @ 7.00%				23128.00
				353528.00
CGST @ 9.00%				31817.52
SGST @ 9.00%				31817.52
				417163.04
ROUND OFF (+/-)				-0.04
THIS IS A BILL FOR SUPPLY OF GOODS AND DOES NOT ATTRACT DEDUCTION OF I.T. AT SOURCE AS PER PROVISIONS OF SECTION 194C OF INCOME TAX ACT.				

TOTAL Rs. 417163.00

s : Four Lacks Seventeen Thousands One Hundred Sixty Three Only.

ORDER REF NO : 07

DATE : 21/09/2018

PROFORMA BILL NO

DATE

AMOUNT

CHALLAN

DATE

F-007013

04/02/2019

DR. NETAJI CHANDRA DAS  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BELIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

E. & O.E.  
For The West Bengal Small Industries  
Development Corporation Ltd.

Accountant

Payment will not be accepted. Please pay by D.D/P.O./A/c. PAYEE CHEQUE only drawn in our favour. Payment preferred through  
Current A/c No. : 30024934134 IFSC SBIN0001139 & MICR - 70000204



# The West Bengal Small Industries Development Corporation Ltd.

(A Govt. of West Bengal Undertaking)

SHILPA BHAVAN, 31, BLACK BURN LANE (2ND FLOOR), KOLKATA - 700 012

MARKETING DIVISION

GST No. : 19AABCT0807A1

From : Marketing Division.

Your Ord\_No : 10

Date : 24/12/2018

Our Chl. No : F-007078 Chl\_Dt:05/02/2019

Delivery at :

#####

# SAME AS INDENTOR ADDRESS. #

#####

S. (C/380)  
PRINCIPAL / OFFICER-IN-CHARGE,  
NAYAGRAM PANDIT RAGHUNATH  
MURMU GOVT. COLLEGE, BELIGERIA  
NAYAGRAM, JHARGRAM-721125.

Please receive the following articles in good condition

ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS. P.	RE
TABLE CLOTH [HSN-6303] (ALL ITEMS MUST BEAR UNITS' METAL SEAL)	FHS-209	42		600.00	

DELIVERY CHARGES @ 7.00%

GST 12.00%  
an prepared by

oved by

ery by FABFURN INDUSTRIES

8/2/19  
Krishendu Banerjee  
Deputy Manager  
The W. B. S. I. D. C. Ltd.

Please verify that all furniture are bearing units' seal before signing the Challan.

Received the above material \_\_\_\_\_  
\_\_\_\_\_ in good condition

Order Ref. No. : 01-19/6756

: 29/01/2019

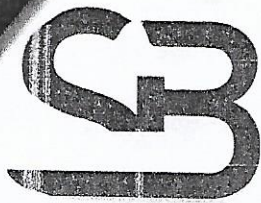
(DR. NITAI CHANDRA DAS)  
OFFICER-IN-CHARGE

NAYAGRAM GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

Signature \_\_\_\_\_

Address \_\_\_\_\_

Date \_\_\_\_\_



**Sensabyte**

**Sensabyte**  
Garhbeta  
West Bengal, 721127  
India

8001389326  
sensabyte.co.in

## Estimate

Quotation for IT Works (Ref No : NGC/AD/02/19 Dated : 08/03/2019)

**Nayagram Pandit Raghunath  
Murnu Government College**  
Nayagram, Baligeria, Dist: Jhargram, PIN:  
721125

**Estimate Number:** E-2019-124

**Estimate Date:** April 6, 2019

**Expires On:** June 6, 2019

**Grand Total (INR):** ₹49,560.00

Items

Price

### Online Application System

Online Student Application, Disbursement of SMS, Hosting Plan, e-admission of students  
Admin Panel, statistics, data exports, auto roll generation etc.

₹38,000.00

### Payment Collection System

Online collection of all student related payments throughout the year

₹4,000.00

**Subtotal:**

₹42,000.00

GST 18% (19DTMPS1539G1Z6):

₹7,560.00

**Total:**

₹49,560.00

**Grand Total (INR):**

₹49,560.00



D.D.O. & PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

Notes

FIN No : 19DTMPS1539G1Z6

Price inclusive of all taxes.

Regards

Authorized Signatory  
(Sensabyte)

*R. Sankar*  
06.04.2019

*[Signature]*

OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

Computer Generated Document



# INVOICE

**Renesaas Solutions**  
Mugberia, Purba Medinipur, 721425  
West Bengal  
India

Mobile: 9547950007 Email : contact@renesaas.com  
www.renesaas.com

Maya PRM Government College  
Maya, Báligerá, Jhāgrām, PIN -

9838  
chandradas@gmail.com

**Invoice Number:** RS/I/WEB/19/009  
**P.O./S.O. Number:** Ref No : 15 Dated :  
10.04.2019  
**Invoice Date:** May 22, 2019  
**Payment Due:** June 6, 2019  
**Amount Due (INR):** ₹12,862.00

es	Quantity	Rate	Price
Website Design and Development Website Designing, Dynamic Pages, Responsive Website, AMC of Website	1	₹9,900.00	₹9,900.00
Domain Registration for 1 year Domain / Renewal of Domain for 1 year	1	₹1,000.00	₹1,000.00

**Subtotal:** ₹10,900.00  
**CGST+SGST 18%:** ₹1,962.00  
**Total:** ₹12,862.00  
**Amount Due (INR):** ₹12,862.00

20 15/09/2019  
Present for Payment of Rs. 12862/-  
Payable Twelve Thousand Eight  
Hundred Sixty Two only.

PRINCIPAL / OFFICER-IN-CHARGE  
MAYAGRAM P.R.M. GOVT. COLLEGE

Bank Name : State Bank of India  
Bank Name : Renesaas Solutions / Bank Account No : 36698957832  
Branch : SBIN0014101 / MICR Code : 721002911  
IFSC : BERPN0448B / GST NO : 19BERPN0448B2ZE

(Authorized signatory)  
Renesaas Solutions

Dr. Ananda

22.05.19



PRINCIPAL / OFFICER-IN-CHARGE  
MAYAGRAM P.R.M. GOVT. COLLEGE

MAIN ROAD, IIRGRAM

GSTIN : 19ACMPH8913R1ZO

**CASH**

Party Name :  
TO, THE OFFICER IN CHARGE, NAYAGRAM GOVT. COLLEGE  
Nayagram Panchayat, Kogilurath, Pudukkottai  
Madurai, Thangaliam, Govt. College  
19-WEST BENGAL  
PHONE. :

Party Name :  
TO, THE OFFICER IN CHARGE, NAYAGRAM GOVT. COLLEGE  
Nayagram Panchayat, Kogilurath, Pudukkottai  
Madurai, Thangaliam, Govt. College  
19-WEST BENGAL  
PHONE. :

Mr. No. .... of ..... Dated 14/08/2020  
 Passed for Payment of Rs. Four Five Thousand  
 Rupees, Four Five Hundred ..... only.  
 For: .....  
 Principal / Officer-in-Charge  
 NAYAGRAM P.M. GOVT. COLLEGE

Goods received in good condition and entered in the Stock Book. Page No.... 3/25

Officer-in-Charge

Nayabgram P.R.M. Govt. College

**FOR NEW STUDENT CORNER**

Grand Total

Goods once sold will not be taken back or exchanged.  
All disputes subject to Jurisdiction only.

**Bills not paid due date will attract 24% interest.**

GST reaktivur MAFG Frn +01-11-2069677 8869697

GOVERNMENT OF WEST BENGAL  
BALIGERIA, NAYAGRAM, JHARGRAM - 721125  
OFFICE OF THE PRINCIPAL  
Office / Deptt.

Order No \_\_\_\_\_

Date 11.02.2020  
~~23.12.2019~~

T0

M/s New Student's Corner  
Main Road, Thaneagram

Reference \_\_\_\_\_

Quotation No T/ Q / 03 / 19 - 20

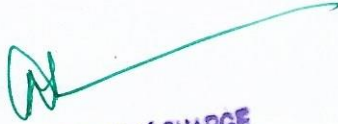
Date 19.06.2019

Dear Sir,

Please supply the following articles for the Office / Department of Nayagram P.R.M. Govt College along with the bills in triplicate on or before 26.02.2020 if the articles are not supplied within the specified period the order may be regarded as cancelled if no intimation is received regarding the extension of delivery time.

Further you are requested to deliver the items to the Nayagram P.R.M. Govt College department through your messenger who will be able to demonstrate the proper functioning of the instruments supplied.

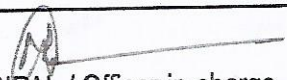
Description of Items	Rate	Quantity
01. Godrej Nortal Lock 5Lir	400.00	20
02. Godrej Nortal Lock 7L	690.00	10
03. Godrej Nortal Lock 8L	1360.00	10
04. F S Paper white 17x27	550.00	20
05. F/c Paper	250.00	24

  
PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

Thanking You !

Yours faithfully

Head ,  
Department of \_\_\_\_\_ / Convenor  
Purchase Committee  
Nayagram P.R.M. Government College

  
PRINCIPAL / Officer-in-charge  
Nayagram P.R.M. Government College

**Nayagram Pandit Raghunath Murmu Government College**  
**Baligeria, Nayagram, Jhargam-721125**  
**Comparative statement for purchasing Stationary Goods for the financial year 2019-20**  
**(Tender Notice Memo No – T/Q/03/19-20, dated 19/06/2019)**

Sl. no.	Name of Articles	Brand	Quantity	Price of Items of Different vendors				Reason for selection
				New student's corner, Main Road, Jhargam	Saha Brothers, Main Road, Jhargam	Madhabhi Stores, New Bus Stand, College Road, Jhargam	Saha Bharaity, Railway Market, Main Road, Jhargam	
1	Alpin	King	Per Box	20.00	22.00	22.00	21.00	New student's corner is selected because of minimum total price
2	Battery	Everady	Per box (10 Pc.)	380.00/80.00	370.00/85.00	389.00/89.00	390.00/87.00	
3	Big Stapler	Kangaroo HP10/HP45	Per Pc.	160.00/200.00	158.00/208.00	170.00/220.00	170.00/210.00	
4	Binder Clip	1", 2"	Per Pc	5.00/6.00	5.00/7.00	6.00/8.00	6.00/7.00	
5	Blank CD	Moser Bear/Sony	Per Pc	25.00/30.00	28.00/33.00	27.00/38.00	27.00/39.00	
6	Bleaching powder	Device	1Kg/500g m	95.00/78.00	99.00/74.00	98.00/87.00	96.00/79.00	
7	Board duster	Dayal	Per Pc	35.00	45.00	38.00	38.00	
8	Board pin	Plastic	Per Box	20.00	24.00	28.00	26.00	
9	Bond Register (20 Nos.)	Best quality/Ordinary	Per Pc.	280.00/160.00	288.00/180.00	290.00/170.00	285.00/170.00	
10	Bond Register (16 Nos.)	Best quality/Ordinary	Per Pc.	242.00/128.00	255.00/138.00	252.00/138.00	255.00/138.00	
11	Bond Register (12 Nos.)	Best quality/Ordinary	Per Pc.	168.00/96.00	178.00/97.00	174.00/100.00	179.00/106.00	
12	Bond Register (8 Nos.)	Best quality/Ordinary	Per Pc.	112.00/64.00	127.00/64.00	140.00/68.00	116.00/66.00	
13	Bond Register (6 Nos.)	Best quality/Ordinary	Per Pc.	84.00/48.00	87.00/48.00	98.00/52.00	85.00/58.00	
14	Bond Register (4 Nos.)	Best quality/Ordinary	Per Pc.	56.00/32.00	59.00/35.00	62.00/36.00	58.00/35.00	
15	Both side dot pen	Link-woody/Prince	Per Pc.	25.00/20.00	24.00/18.00	27.00/24.00	26.00/20.00	
16	Broom	Best quality	Per Pc.	45.00	48.00	49.00	47.00	
17	Calculator	Orpat	Per Pc.	240.00/400.00/450.00	250.00/425.00/455.00	252.00/433.00/460.00	260.00/420.00/470.00	
18	Candle large	Thik with stand	Per Pc.	230.00	220.00	250.00	260.00	

**PRINCIPAL / OFFICER-IN-CHARGE**  
**NAYAGRAM P.R.M. GOVT. COLLEGE**

19	Candle		6pc pkt	90.00	92.00	98.00	99.00	New student's corner is selected because of minimum total price
20	Canon NPG-59	Canon	Per Pc.	1800.00	1800.00	1875.00	1860.00	
21	Catalog card		100Pc.	85.00	87.00	85.00	88.00	
22	Cello tape	2"x1"	Per Pc.	35.00/20.00	36.00/22.00	38.00/26.00	38.00/22.00	
23	Chalk (colour)	Kores (50 stick)	Per Box	45.00	48.00	46.00	46.00	
24	Chalk (white)	Kores (144 stick/50 stick)	Per Box	65.00/35.00	65.00/38.00	68.00/45.00	66.00/37.00	
25	Channel file	Best A-4/FC	Per Pc.	20.00/30.00	22.00/35.00	22.00/32.00	22.00/35.00	
26	Cloth duster	Ordinary/Best quality	Per pc.	10.00/14.00	10.00/14.00	12.00/18.00	10.00/16.00	
27	Colin	Colin	500ml.	90.00	98.00	97.00	97.00	
28	Complete Dinner set	Laopala 35 pc	Per pc.	4200.00	4210.00	4277.00	4220.00	
29	Computer paper	JK Red-A4/Bilt-A4	Per Pckt	260.00/265.00	266.00/270.00	275.00/269.00	269.00/270.00	
30	Correction pen	Camlin	Per Pc.	22.00	25.00	26.00	25.00	
31	Cover file	Bright/Blackbardme tro/Blackbard L. Touch	Per Pc.	18.00/25.00/35.00	18.00/25.00/39.00	20.00/29.00/43.00	19.00/29.00/38.00	
32	Cup-plate	Laopala/Bonechina	1 box	500.00/550.00	520.00/560.00	508.00/570.00	540.00/567.00	
33	Dettol (100ml)		Per bottle	50.00	50.00	53.00	53.00	
34	DFC paper	8.6kg/8kg	Per rim	1300.00/900.00	1305.00/950.00	1344.00/975.00	1350.00/940.00	
35	Digital clock	Ajanta 105	Per Pc.	1490.00	1497.00	1575.00	1495.00	
36	Dinner plate	Laopala	Per pc.	180.00	185.00	188.00	184.00	
37	Documents file	Kea 20L/40L	Per Pc.	80.00/110.00	85.00/118.00	85.00/115.00	82.00/119.00	
38	Door coir mattress	Coconut rope/Nylon	Per pc	1400.00/600.00	1420.00/640.00	1520.00/625.00	1500.00/630.00	
39	Door screen	Good quality/medium quality	Per meter	180.00/120.00	188.00/125.00	200.00/130.00	190.00/129.00	
40	Dotmetrix paper (10x12x1 part)	Silverton	1 pkt	1875.00	1877.00	1900.00	1880.00	
41	Dotmetrix paper (10x12x2 part)	Silverton	Per Pckt	2200.00	2209.00	2450.00	2240.00	
42	Dot pen	Lin/BrainAD/Peric ardin	Per Pc.	10.00/48.00/140.00	10.00/49.00/150.00	12.00/49.00/149.00	10.00/50.00/152.00	
43	Duster	Nylon	Per Pc.	70.00	80.00	74.00	74.00	
44	Elevator		Per Pc.	7500.00	7540.00	7540.00	8500.00	
45	Electric kettle OEK	Orpat 1/1.2L	Per Pc.	1050.00/1500.00	1150.00/1550.00	1075.00/1575.00	1150.00/1550.00	

PRINCIPAL / OFFICER-IN-CHARGE  
NAVAGRAME P. R. M. GOVT. COLLEGE

8137/8147									
46	Emergency table lamp		Per Pc.	1150.00	1168.00	1250.00	1165.00		New student's corner is selected because of minimum total price
47	Envelop brown	11"x9"/6"x12"	Per 100pc	100.00/150.00	105.00/152.00	140.00/190.00	110.00/160.00		
48	Envelop cloth cotte	14"x10"/16"x12"	Per Pc.	5.00/8.00	6.00/9.00	6.00/9.00	7.00/9.00		
49	Eraser	Non-dust	Per Pc.	3.00	3.00	3.00	3.00		
50	F.S.paper rule	Super fine omex/Ujala dear	Per rim	555.00/255.00	565.00/255.00	560.00/265.00	565.00/265.00		
51	F.S. paper white	Super fine omex/Ujala dear	Per rim	550.00/250.00	558.00/255.00	558.00/259.00	558.00/260.00		
52	Favicol tube	Fevicol	Per pc.	70.00/10.00	78.00/10.00	78.00/12.00	79.00/10.00		
53	Fax carbon roll	Panasonic FP-701	Per pc.	1000.00	1200.00	1055.00	1040.00		
54	Fevi stick	15gm/8gm	Per pc.	40.00/25.00	44.00/28.00	44.00/26.00	43.00/26.00		
55	Finger grip		Per pc.	30.00	28.00	36.00	36.00		
56	Flask	Eagle-2.2L/1L.	Per pc.	2200.00/400.00	2220.00/408.00	2224.00/415.00	2230.00/460.00		
57	Flower broom	Best	Per pc.	65.00	67.00	75.00	75.00		
58	Flower vase	Brass/ordinary	Per pc.	600.00/200.00	640.00/250.00	640.00/250.00	630.00/240.00		
59	Foron	Best	Per pc.	40.00	38.00	48.00	44.00		
60	Gems clip (poly/steel)	Dayal	Per pckt	12.00/15.00	14.00/16.00	14.00/18.00	14.00/16.00		
61	Glass for table	Modi	Per sq. Ft.	275.00/160.00/110.00	285.00/128.00/178.00	285.00/128.00/178.00	278.00/118.00/169.00		
62	Globe12"	Academi	Per Pc.	1100.00	1108.00	1250.00	1150.00		
63	Gum-700ml	Camel	Per bottle	65.00	67.00	69.00	68.00		
64	Hand towel	Bombay dying tulip	Per Pc.	140.00	150.00	150.00	150.00		
65	Herpic	Blue/red	Per bottle	86.00/91.00	87.00/93.00	88.00/93.00	89.00/96.00		
66	Jel pen	Rorito racer/rorito trimax	Per Pc.	10.00/48.00	10.00/58.00	11.00/52.00	10.00/50.00		
67	Key bag	Leather big/small	Per Pc.	100.00/40.00	110.00/44.00	107.00/45.00	120.00/50.00		
68	Knife	Steel	Per Pc.	50.00	60.00	57.00	60.00		
69	Laser jet 12A/12X	HP Black	Per Pc.	5900.00/5800.00	6000.00/5875.00	5980.00/5875.00	5980.00/5890.00		
70	Laser jet 88A/80X	HP MFP1136/M126NW	Per Pc.	4900.00/4800.00	4950.00/4850.00	4970.00/4876.00	4940.00/4870.00		
71	LED churger touch light		Per Pc.	425.00	428.00	435.00	435.00		
72	Laser jet 326	Canon	Per Pc.	4800.00	5150.00	5250.00	5400.00		
73	Lifebuoy soap	big	Per Pc.	28.00	29.00	30.00	29.00		
74	Liquid soap	Dettol/Lifebuoy	Per Pc.	105.00	108.00	108.00	118.00		

PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

75	Marker pen	Artline 500/camlin	Per Pc.	35.00/28.00	37.00/29.00	45.00/30.00	36.00/30.00	
76	Matchis		Per box	12.00	10.00	17.00	14.00	
77	Mop		Per Pc.	150.00	160.00	250.00	160.00	
78	Muretic acid		Per bottle	28.00	30.00	30.00	29.00	
79	Naphtholin ball	Bengal chemical	Per kg	250.00	259.00	259.00	260.00	
80	Naval lock	Godrej 6L/7L/8L	Per Pc.	440.00/690.00/136 0.00	460.00/695.00/145 0.00	460.00/755.00/1450. 00	469.00/1035.00/13 89.00	
81	Needle		Per Pckt	25.00	22.00	26.00	27.00	
82	Notepad sticker	big	Per Pckt	65.00	75.00	68.00	68.00	
83	Odolin		Per Pc.	50.00	51.00	58.00	54.00	
84	OHP Marker pen	Camlin	Per Pc.	10.00	10.00	10.00	10.00	
85	Ordinary lock	7L-Hidco	Per Pc.	145.00	155.00	149.00	165.00	
86	Padestial fan	Havells	Per Pc.	4500.00	4533.00	4589.00	4599.00	
87	Paper weight	Glass	Per Pc.	40.00	48.00	45.00	50.00	
88	Pen drive	16GB/32GB/64GB (HP/Sandisk)	Per Pc.	400.00/650.00/141 0.00	490.00/655.00/159 0.00	555.00/705.00/1470. 00	556.00/1015.00/15 20.00	
89	Ink pen	Camlin	Per Pc.	15.00	14.00	17.00	17.00	
90	Pencil carbon	Kores	Per Pckt	190.00	195.00	198.00	195.00	
91	Peon book	Bharat st-50pg	Per Pc.	55.00	59.00	57.00	58.00	
92	Phenyle	Vaitol 11L white	Per pc.	88.00	90.00	94.00	95.00	
93	Phenyle	Hammer (black)/vaitol (white)	Per 5 lit.	500.00/550.00	505.00/555.00	540.00/580.00	540.00/570.00	
94	Photo paper	Desmat-185 GSM	Per Pckt	120.00	125.00	127.00	130.00	New student's corner is selected because of minimum total price
95	Plastic bucket	10L/20L	Per Pc.	100.00/170.00	108.00/180.00	125.00/190.00	120.00/190.00	
96	Plstic jug		Per Pc.	90.00	85.00	97.00	98.00	
97	Plstic mug		Per Pc.	20.00	20.00	23.00	24.00	
98	Plstic scale	Camlin	Per Pc.	10.00	10.00	10.00	10.00	
99	Plastic waste paper basket		Per Pc.	700.00/150.00	720.00/155.00	709.00/158.00	709.00/158.00	
100	Rain coat		Per Pc.	550.00	560.00	569.00	650.00	
101	Room freshner	Godrej	Per pc.	140.00	146.00	150.00	150.00	
102	Rubber band	Best quality	Per kg	550.00	558.00	575.00	650.00	
103	Scissors	Kangaroo	Per Pc.	68.00/90.00	78.00/98.00	70.00/98.00	69.00/92.00	
104	Sealing wax	8 stick	Per Pckt	70.00	75.00	74.00	80.00	
105	Spine level		Per 1000pc.	90.00	95.00	97.00	100.00	
106	Stamp pad	Faber castil/Camlin	Per Pc.	38.00	39.00	40.00	39.00	
107	Stamp pad ink	Camlin	Per Pc.	45.00/20.00	45.00/20.00	47.00/22.00	46.00/25.00	

PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

108	Stapler	Kangaroo	Per Pc.	40.00/60.00	44.00/65.00	43.00/67.00	44.00/64.00	New student's corner is selected because of minimum total price
109	Stapler pin	Kangaroo No. 10/No.24/6	Per box	130.00/280.00	132.00/290.00	140.00/295.00	140.00/289.00	
110	Stock register	Bharat st.	Per Pc.	195.00/320.00	197.00/328.00	196.00/340.00	199.00/328.00	
111	Student attendance register	Bharat st.	Per Pc.	92.00/110.00	95.00/118.00	97.00/118.00	95.00/115.00	
112	Sutli		Per kg	120.00	127.00	130.00	130.00	
113	Table cloth	Good quality/valvet/medium quality	Per meter	180.00/270.00/120.00	183.00/275.00/130.00	200.00/300.00/130.00	189.00/280.00/130.00	
114	Table tray	Plastic	Per pc.	70.00	60.00	78.00	80.00	
115	Tag-9"	Best quality	1 bundle	20.00	25.00	25.00	26.00	
116	Teaspoon/Dinner spoon	Steel	Per pc.	22.00/35.00	21.00/38.00	24.00/38.00	24.00/36.00	
117	Thread cotton	595	Per pckt	20.00	22.00	22.00	25.00	
118	Toilet brush	Nylon	Per pc.	90.00	90.00	94.00	93.00	
119	Towel	SKY/VIP Master (one color) 72"x36"	Per pc.	250.00/240.00/400.00	255.00/250.00/450.00	281.00/251.00/475.00	270.00/270.00/440.00	
120	Umbrella	K.C.Paul	Per Pc.	350.00/575.00	350.00/575.00	370.00/595.00	360.00/675.00	
121	Vim liquid	Vim 500/250	Per Pc.	105.00/50.00	43.00	110.00/59.00	115.00/55.00	
122	Wall clock	Ajanta 367	Per Pc.	725.00	738.00	745.00	737.00	
123	Water glass		Per Pc.	30.00/50.00	28.00/55.00	35.00/57.00	33.00/53.00	
124	White board	Ordinary/Delux	Per sq. Ft.	80.00/160.00	78.00/170.00	82.00/165.00	82.00/170.00	
125	Wood pencil	Apsara	Per box	50.00	55.00	54.00	55.00	
126	Xerox paper	JK-FS	Per pckt	330.00	360.00	350.00	338.00	
127	Xerox paper 75GSM	JK Copier A4/Copier A4	Per pckt.	255.00/270.00	258.00/277.00	268.00/298.00	259.00/285.00	

Officer-in-Charge

Nayagram P.R.M. Govt. College

PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

Project shara  
Convenor

Purchase Sub-Committee

Nayagram P.R.M. Govt. College

CONVENOR

PURCHASE SUB-COMMITTEE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALUGERLA, JHARAGRAM-721125

NEW STUDENT CORNER

MAIN ROAD, JHARGRAM

Phone : 9830466424

GSTIN : 19ACMPH8913R1ZO

## GST INVOICE

CREDIT

Party Name :

To The officer-in-charge

Nayagram Pandit Raghunath Murmu Govt. College

Jhargram

19-WEST BENGAL

PHONE :

Invoice No

0000011

Order No.

19

Order Date

23.12.20

Cases

0

Invoice Date

29/01/2020

L.R. No.

L.R. Date 29/01/2020

Transport

S.	Qty.	Mfr	Pack	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1.	22			COLOUR CHALK 50STICK	9609	0.00	45.00	0.00	0.00	0.00	0.00	0.00	990.00
2.	50			CHALK WHITE 144STICK	9609	0.00	65.00	0.00	0.00	0.00	0.00	0.00	3250.00
3.	50			Cloth duster normal quality	6307	0.00	10.00	0.00	2.50	11.90	2.50	11.90	500.00
4.	12			DINNER SET 35PC IVORY	7013	0.00	4200.00	0.00	9.00	3844.07	9.00	3844.07	50400.00
5.	20			Correction pen camlin	38249924	0.00	22.00	0.00	9.00	33.56	9.00	33.56	440.00
6.	200			Cover file Bright	48025610	0.00	18.00	0.00	6.00	192.86	6.00	192.86	3600.00
7.	20			Detol Lqd 100ml	3004	0.00	50.00	0.00	6.00	53.57	6.00	53.57	1000.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST		TOTAL
GST 5.00%	500.00	0.00	0.00	11.90	11.90	23.80	Total Items :- 7	51908.08
GST 12.00%	4600.00	0.00	0.00	246.43	246.43	492.86	Total Qty :- 374	DIS AMT. 0.00
GST 18.00%	50840.00	0.00	0.00	3877.63	3877.63	7755.26		SGST PAYBLE 4135.96
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYBLE 4135.96
<b>TOTAL</b>	55940.00	0.00	0.00	4135.96	4135.96	8271.92		CR/DR NOTE 0.00

Rs. Sixty Thousand One Hundred Eighty Only

MSG: GST OTHER 4240\*0%=0SGST, THANKS CUSTOMER

## Terms &amp; Conditions

Goods once sold will not be taken back or exchanged.

All disputes subject to Jurisdiction only.

Bills not paid due date will attract 24% interest.

(DR. NETAJI CHANDRA DAS)  
OFFICER IN CHARGE  
NAYAGRAM PANDIT RAGHUNATH MURMU GOVT. COLLEGE  
PALJGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

FOR NEW STUDENT CORNER

Authorised Signatory

New Student's Corner  
Main Road, Jhargram

Grand Total

60180.00

STUDENT CORNER  
MAIN ROAD, JHARGRAM

Phone : 9830466424

GSTIN : 19ACMPH8913R1ZO

## GST INVOICE

**CREDIT**

Party Name :

To, The officer in-charge  
Nayagram Pandit Raghunath Murmu Govt. College  
Jhargram  
19-WEST BENGAL  
PHONE. :

Invoice No	0000012	Order No. 20 Order Date 29.12.19	Cases 0
Invoice Date Due Date	29/01/2020 29/01/2020	L.R. No. L.R. Date 29/01/2020	Transport

	Qty.	Mfr	Pack	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1.	30			F/C White Paper 16 x 26	4820	0.00	250.00	0.00	6.00	401.79	6.00	401.79	7500.00
2.	25			Fevical 200gm	3506	0.00	70.00	0.00	9.00	133.47	9.00	133.47	1750.00
3.	25			FEVISTICK 15GM	35061000	0.00	40.00	0.00	9.00	76.27	9.00	76.27	1000.00
4.	25			GEMS CLIP POLY	7317	0.00	12.00	0.00	9.00	22.88	9.00	22.88	300.00
5.	25			GEMS CLIP STEEL	7317	0.00	15.00	0.00	9.00	28.60	9.00	28.60	375.00
6.	5			Globe 12'	4905	0.00	1100.00	0.00	0.00	0.00	0.00	0.00	5500.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	15098.97
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	6	DIS AMT.	0.00
GST 12.00%	7500.00	0.00	0.00	401.79	401.79	803.58	Total Qty :-	135	SGST PAYBLE	663.01
GST 18.00%	3425.00	0.00	0.00	261.22	261.22	522.44			CGST PAYBLE	663.01
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CR/DR NOTE	0.00
<b>TOTAL</b>	10925.00	0.00	0.00	663.01	663.01	1326.02				

Rs. Sixteen Thousand Four Hundred Twenty Five Only

MSG: GST OTHER 5500\*0%=0SGST, THANKS CUSTOMER

### Terms & Conditions

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All disputes subject to Jurisdiction only.

Bills not paid due date will attract 24% interest.

(DR. NETAI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
JHARGRAM, NAYAGRAM, JHARGRAM  
WEST BENGAL 721125

FOR NEW STUDENT CORNER

Authorised Signatory

New Student's Corner  
Main Road, Jhargram

Grand Total

16425.00

STUDENT CORNER

V ROAD, JHARGRAM

e : 9830466424

N : 19ACMPH8913R1ZO

## GST INVOICE

CREDIT

Party Name :

To, The officer in-charge

Nayagram Pandit Raghunath Murmu Govt. College

Jhargram

19-WEST BENGAL

PHONE. :

Invoice No

0000013

Order No.

Order Date 21.12.19

Cases

0

Invoice Date  
Due Date29/01/2020  
29/01/2020

L.R. No.

L.R. Date 29/01/2020

Transport

Qty.	Mfr	Pack	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
50			Gum 700ml Camel	35052000	0.00	65.00	0.00	6.00	174.11	6.00	174.11	3250.00
50			HARPIC 500ML RED	3808	0.00	91.00	0.00	9.00	347.03	9.00	347.03	4550.00
40			Lifebuoy Soap	3401	0.00	28.00	0.00	9.00	85.42	9.00	85.42	1120.00
20			WHITE BOARD MARKER PEN CAMEL	9608200	0.00	28.00	0.00	6.00	30.00	6.00	30.00	560.00
20			GODREJ NOVTAL LOCK 7L	8301	0.00	690.00	0.00	9.00	1052.54	9.00	1052.54	13800.00
10			GODREJ NOVTAL LOCK 8LIV	83014090	0.00	1360.00	0.00	9.00	1037.29	9.00	1037.29	13600.00

ASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	31427.21
5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
12.00%	3810.00	0.00	0.00	204.11	204.11	408.22	SGST PAYBLE	2726.39
18.00%	33070.00	0.00	0.00	2522.28	2522.28	5044.56	CGST PAYBLE	2726.39
28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	36880.00	0.00	0.00	2726.39	2726.39	5452.78		

Thirty Six Thousand Eight Hundred Eighty Only

THANKS CUSTOMER

## s &amp; Conditions

Once sold will not be taken back or exchanged.

Quotes subject to Jurisdiction only.

Not paid due date will attract 24% interest.

(DR. NETAI CHANDRA DAS)

OFFICER-IN-CHARGE

NAYAGRAM P.R.M. GOVT. COLLEGE

BALIGERIA, NAYAGRAM, JHARGRAM

WEST BENGAL, 721125

FOR NEW STUDENT CORNER

Authorised Signatory

New Student's Corner

Main Road, Jhargram

Grand Total

36880.00

STUDENT CORNER

MAIN ROAD, JHARGRAM

Phone : 9830466424

GSTIN : 19ACMPH8913R1ZO

## GST INVOICE

CREDIT

Invoice No

0000015

Order No. 23

Order Date 23.12.19

Cases 0

Invoice Date  
Due Date29/01/2020  
29/01/2020L.R. No.  
L.R. Date 29/01/2020

Transport

Party Name :

To, The officer-in-charge

Nayagram Pandit Raghunath Murmu Govt. College  
Jhargram

19-WEST BENGAL

PHONE. :

Qty.	Mfr	Pack	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1. 20			PAD INK SML	32159090	0.00	45.00	0.00	9.00	68.64	9.00	68.64	900.00
2. 30			STUDENTS ATTN.6PART	4820	0.00	92.00	0.00	9.00	210.51	9.00	210.51	2760.00
3. 30			STUDENTS ATTE.8PART	4820	0.00	110.00	0.00	9.00	251.69	9.00	251.69	3300.00
4. 25			Table Tray	3924	0.00	70.00	0.00	9.00	133.47	9.00	133.47	1750.00
5. 30			TOILET BRUSH	96	0.00	90.00	0.00	9.00	205.93	9.00	205.93	2700.00
6. 15			467AJANTA CLOCK	9105	0.00	725.00	0.00	9.00	829.45	9.00	829.45	10875.00
7. 75			J.K.COPIER A/4	48025610	0.00	255.00	0.00	6.00	1024.55	6.00	1024.55	19125.00

ASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL
5.00%	0.00	0.00	0.00	0.00	0.00	0.00	7	225	35961.49
12.00%	19125.00	0.00	0.00	1024.55	1024.55	2049.10			DIS AMT. 0.00
18.00%	22285.00	0.00	0.00	1699.69	1699.69	3399.38			SGST PAYBLE 2724.24
28 %	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE 2724.24
TOTAL	41410.00	0.00	0.00	2724.24	2724.24	5448.48			CR/DR NOTE 0.00

Party One Thousand Four Hundred Ten Only

THANKS CUSTOMER

## s &amp; Conditions

Once sold will not be taken back or exchanged.  
 Duties subject to Jurisdiction only.  
 Not paid due date will attract 24% interest.

(DR. NETA CHANDRA DAS)  
 OFFICER-IN-CHARGE  
 NAYAGRAM P.R.M. GOVT. COLLEGE  
 BALIGERIA, NAYAGRAM, JHARGRAM  
 WEST BENGAL, 721125

FOR NEW STUDENT CORNER

Authorised Signatory

Grand Total

41410.00

# NEW STUDENTS' CORNER

General order supplier &amp; books supplier

MAIN ROAD \* JHARGRAM

GSTIN - 19ACMPH8913R1Z0

Order No. :18

Dt.23/12/19

Challan No. :

Name : To, The Officer-in-Charge

Nayagram Pandit Raghunath Murmu Govt. College, Baligeria, Jhargram.

Sl No.	Particulars	HSN	Quantity	Rate	Amount
1	Both side dot pen		50	20.00	1,000.00
2	Broom		35	45.00	1,575.00
3	Cello tape 2"		20	35.00	700.00
4	Cello Tape 1"		20	20.00	400.00
Total			125		3,675.00
Round off					-
<b>Gross amount</b>					<b>3,675.00</b>

Rupees : Three Thousand Six Hundred Seventy Five only.

(DR. NETAI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

Including CGST @ 6% (196.88) and SGST @ 6% (196.88)

Signature  
23/12/20

New Student's Corner  
Main Road, Jhargram

# NEW STUDENTS' CORNER

General order supplier & books supplier

MAIN ROAD \* JHARGRAM  
GSTIN - 19ACMPH8913R1Z0

Order No. : 19

Dt.23/12/19

Challan No. :

Name : To, The Officer-In-Charge,  
Nayagram Pandit Raghunath Murmu Govt.College, Baligeria, Jhargram.

Sl No.	Particulars	HSN	Quantity	Rate	Amount
1	Channel file A-4		50	20.00	1,000.00
2	Duster Nylon		25	70.00	1,750.00
3	Emergency Table Lamp		2	1,150.00	2,300.00
4	Envelop brown 11"x9"		100	1.00	100.00
5	Envelop brown 6"x12"		100	1.50	150.00
Total			277		5,300.00
Round off					-
Gross amount					5,300.00

Rupees : Five Thousand Three Hundred only.

(DR. NETA CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

Including CGST @ 6% (283.93) and SGST @ 6% (283.93)

Signature  
New Student's Corner  
Main Road, Jhargram

# NEW STUDENTS' CORNER

General order supplier & books supplier

MAIN ROAD \* JHARGRAM  
GSTIN - 19ACMPH8913R1Z0

Order No. : 20

Dt.23/12/19

Challan No. :

Name : To, The Officer-In-Charge,

Nayagram Pandit Raghunath Murmu Govt.College, Baligeria, Jhargram.

Sl No	Particulars	HSN	Quantity	Rate	Amount
1	Envelop cloth 14"x10"		50	5.00	250.00
2	Envelop cloth 16"x12"		50	8.00	400.00
3	Eraser		10	3.00	30.00
4	Flask Eagle 2.2Lit		2	2,200.00	4,400.00
5	Flower broom		35	65.00	2,275.00
6	Foron		50	40.00	2,000.00
Total			197		9,355.00
Round off					-
Gross amount					9,355.00

Rupees : Nine Thousand Three Hundred Fifty Five only.

Including CGST @ 6% (501.16) and SGST @ 6% (501.16)

(DR. NETAI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

Signature  
New Student's Corner  
Main Road, Jhargram

# NEW STUDENTS' CORNER

General order supplier & books supplier

MAIN ROAD \* JHARGRAM  
GSTIN - 19ACMPH8913R1Z0

Order No. : 21

Dt.23/12/19

Challan No. :

Name : To, The Officer-In-Charge,  
Nayagram Pandit Raghunath Murmu Govt. College, Baligeria, Jhargram.

Sl No	Particulars	HSN	Quantity	Rate	Amount
1	Flower vase ordinary		22	200.00	4,400.00
2	Knife Steel		20	50.00	1,000.00
3	L.E.D Charger torch light		4	425.00	1,700.00
4	Muretic acid		25	28.00	700.00
5	Napthaline ball		2	250.00	500.00
6	Niddle		20	25.00	500.00
Total			93		8,800.00
Round off					-
Gross amount					8,800.00

Rupees : Eight Thousand Eight Hundred only.

(DR. NETAI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

Including CGST @ 6% (471.43) and SGST @ 6% (471.43)

(1)

Signature  
New Student's Corner  
Main Road, Jhargram

Tax Invoice

Mob No. : 9433166424

Bill no. : 1737

# NEW STUDENTS' CORNER

General order supplier &amp; books supplier

MAIN ROAD \* JHARGRAM  
GSTIN - 19ACMPH8913R1Z0

Order No. : 22

Dt.23/12/19

Challan No. :

Name : To, The Officer-In-Charge,  
Nayagram Pandit Raghunath Murmu Govt. College, Baligeria, Jhargram.

Sl No	Particulars	HSN	Quantity	Rate	Amount
1	Odonil		50	50.00	2,500.00
2	Pen Green		30	15.00	450.00
3	Room freshner Godrej		20	140.00	2,800.00
4	Sealing wax 8stick		20	70.00	1,400.00
5	Stamp Pad camlin		20	38.00	760.00
Total			140		7,910.00
Round off					-
Gross amount					7,910.00

Rupees : Seven Thousand Nine Hundred Ten only.

Including CGST @ 6% (423.75) and SGST @ 6% (423.75)

(DR. NETAI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

Signature  
New Student's Corner  
Main Road, Jhargram

# BILL

**Microhard**

DELIVERING EXPERTISE

SALES, SERVICE OF COMPUTER PERIPHERALS  
& GENERAL ORDER SUPPLIERS

Power House Road (Near Lions Club), Ghoradhara

Jhargram, W.B.

Mob.: 9647048805 / 9732551745

e-mail: microhard09@gmail.com

GSTIN - 19ABJPH4868HIZ8


To The officer-in-charge  
Nayagram Pandit Raghunath  
Murmur Govt. College  
Biligera, Jhargram

Ph. No.:

Bill No. 128 M. H.

Reference Order No.

Date 29.08.19

Sl. No.	DESCRIPTION	Qty	Rate	Amount	
				Rs.	P.
1.	Computer installation & Repring charge	5pis	250/-	1250/-	
 PRINCIPAL / OFFICER-IN-CHARGE NAYABRAM P.M. GOVT. COLLEGE					

(Rupees) One Thousand  
& Two Hundred fifty

Installation Charge

Delivery Charge

Grand Total

1250/-

VAT TIN No. - 19846275079

- Cheque / Draft should be Drawn In favour of Microhard.
- All subjects to Jhargram Jurisdiction.
- Interest will be charge @24% after due date.
- In case of cheque bouncing Rs. 250/- will be charged as bank charges in each case
- Warranty on all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.

E. & O. E.



For Microhard

# BILL

## Microhard

### DELIVERING EXPERTISE

SALES, SERVICE OF COMPUTER PERIPHERALS  
& GENERAL ORDER SUPPLIERS  
Power House Road (Near Lions Club), Ghoradhara  
Jhargram, W.B.  
Mob.: 9647048805 / 9732551745  
e-mail: microhard09@gmail.com

GSTIN - 19ABJPH4868HIZ8

To The Officers-in-Charge  
Nayagram Pandit  
Raghunath Murmu  
Govt. College, Baliguda  
Ph. No.: Jhargram

Bill No. .... M. H. ....

Reference Order No. ....

Date 20.08.19

Sl No.	DESCRIPTION	Qty	Rate	Amount	
				Rs	P
1.	88A Tower Refelling with Drum Change	5pb	@ 400/-	2000	00
2.	5020 Xerox Repairing Charge	1pb	@ 1500/-	1500	00

(Rupees) Three thousand  
Five hundred only.

Installation Charge  
Delivery Charge  
Grand Total 3500 00

VAT TIN No. - 19846275079

- Cheque / Draft should be Drawn in favour of Microhard.
- All subjects to Jhargram Jurisdiction.
- Interest will be charge @24% after due date.
- In case of cheque bouncing Rs. 250/- will be charged as bank charges in each case
- Warranty on all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.

E. & O. E.



For Microhard

Vr. No. 63 Dated 14/08/2019  
Passed for Payment of Rs. 3500/-  
Rupees Three thousand  
Five Hundred only.  
PRINCIPAL OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

# NEW STUDENTS' CORNER

General order supplier &amp; books supplier

MAIN ROAD \* JHARGRAM  
GSTIN - 19ACMPH8913R1Z0

Challan No. :

Dt.11/02/20

Order No. : 26

Name : To, The Officer-In-Charge,  
Nayagram Pandit Raghunath Murmu Govt. College, Baligeria, Jhargram.

Sl No.	Particulars	HSN	Quantity	Rate	Amount
1	Office Bag (Leather)		1	4,000.00	4,000.00
2	Calling Bell		2	550.00	1,100.00
			3		5,100.00
Total					5,100.00
Round off					-
Gross amount					5,100.00

Rupees : Five Thousand One Hundred only.

Including CGST @ 6% (273.21) and SGST @ 6% (273.21)

11/02/2020  
New Student's Corner  
Main Road, Jhargram  
Signature

(1)

(DR. NETAI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL 721125

**GSI INVOICE**

**MICROHARD**  
Ghoradhara (Near- Lions Club)  
Jhargram  
Pin-721507  
9647048805, 9732551745,  
GSTIN/UIN: 19ABJPH4868H1Z8  
State Name : West Bengal, Code : 19  
E-Mail : microhard09@gmail.com

TO OFFICER IN CHARGE

TO OFFICER IN CHARGE  
NAYAGRAM PANDIT RAGHUNATH MURMU GOVT. COLLEGE

BALIGERIA, NAYAGRAM

JHARGRAM

JHARGRAM  
State Name : West Bengal, Code : 19

MH/GST1523/19-20

Dated

13-Mar-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words)  
**INR One Lakh Four Hundred Forty Only**

Amount Chargeable (in words)		Central Tax		State Tax		Total
INR One Lakh Four Hundred Forty Only		Taxable Value	Rate	Amount	Rate	Tax Amount
HSN/SAC						
		4,152.54	9%	373.73	9%	747.46
		8,677.96	9%	781.02	9%	1,562.04
85258010		63,575.00	9%	5,721.75	9%	11,443.50
85176930		4,661.02	9%	419.49	9%	838.98
85442010		4,067.80	9%	366.10	9%	732.20
8471						
8504						
	<b>Total</b>	<b>85,134.32</b>		<b>7,662.09</b>		<b>15,324.18</b>

8504	Total	85,134.32
------	-------	-----------

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Twenty Four and Eighteen paise Only**

OFFICER-IN-CHARGE

NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGHAM

DECLARATION  
(1) ALL WARRANTIES ARE PROVIDED BY  
MANUFACTURERS AS PER THEIR STANDARD WARRANTY  
TERMS, (2) IN CASE OF CHEQUE BOUNCING Rs.250/- WILL  
BE CHARGED, (3) WARRANTY WILL BE VOID IF ANY GOODS BURN OR BROKEN.  
SUBJECT TO JHARGRAM

SUBJECT TO JHARGRAM JURISDICTION.

This is a Computer Generated Invoice

Company's Bank Details

Company's Bank Details  
Bank Name : State Bank of India  
21016826445

Bank Name : State Bank of India  
A/c No. : 31916836445

A/c No. : 31916836445  
Branch & IFS Code : Jhargram & SBIN0000103

for MICRONARD  
Authorised Signatory

# Microhard

## DELIVERING EXPERTISE

SALES, SERVICE OF COMPUTER PERIPHERALS  
& GENERAL ORDER SUPPLIERS  
POWER HOUSE ROAD (NEAR LIONS CLUB) GHORADHARA  
JHARGRAM, W.B  
MOB-9647048805/9732551745  
E-MAIL-microhard09@gmail.com

BILL

TO

THE OFFICER - IN -CHARGE  
NAYAGRAM PANDIT RAGHUNATH MURMU  
GOVERNMENT COLLEGE

BALIGERIA, JHARGRAM, WEST BENGAL  
721125

GSTN-19ABJPH4868H1Z8

BILL NO. 612 M.H. ....  
REFERENCE ORDER NO. ....

DATE - 05.09.2022

SI No.	DESCRIPTION	QNTY	RATE	AMOUNT	
				Rs.	P.
1.	DEVELOPER GEAR BIG	2 PCS	@1200.00	2400	00
2.	COPIER MACHINE POWER BOARD REPAIRING CHARGE	2 PCS	@1250.00	2500	00
3.	COPIER/XEROX MACHINE SERVICE CHARGE	3 PCS	@1500.00	4500	00
Rupees: Nine Thousand Four Hundred Only.				=====	=====
Installation Charge				=====	=====
Delivery Charge				=====	=====
Grand Total				9400	00

- Cheque / draft should be Drawn in favour of Microhard.
- All subjects to Jhargram jurisdiction.
- Interest will be charge @ 24% after deu date.
- In case of cheque bouncing Rs.250/- will be charged as bank charges in each case.
- Warranty on all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.

E & O E M  
For Microhard

(DR. NETAJI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL 721125

# Microhard

## DELIVERING EXPERTISE

SALES, SERVICE OF COMPUTER PERIPHERALS  
& GENERAL ORDER SUPPLIERS  
POWER HOUSE ROAD (NEAR LIONS CLUB) GHORADHARA  
JHARGRAM, W.B.  
MOB-9647048805/9732551745  
E-MAIL-microhard09@gmail.com

BILL

TO

THE OFFICER - IN -CHARGE  
NAYAGRAM PANDIT RAGHUNATH MURMU  
GOVERNMENT COLLEGE

BALIGERIA, JHARGRAM, WEST BENGAL  
721125

GSTN-19ABJPH4868H1Z8

BILL NO. 598 M.H. ....  
REFERENCE ORDER NO. ....

DATE - 05.03.2020

SI No.	DESCRIPTION	QNTY	RATE	AMOUNT	
				Rs.	P.
1.	SLIDER TONE XL BIG	6 PCS	@700.00	4200	00
2.	DEVELOPER GEAR BIG	3 PCS	@1200.00	3600	00
3.	CPOIER/XEROX MACHINE SERVICE CHARGE	1 PCS	@1500.00	1500	00
Rupees: Nine Thousand Three Hundred Only.				=====	=====
Installation Charge				=====	=====
Delivery Charge				=====	=====
Grand Total				9300	00

- Cheque / draft should be Drawn in favour of Microhard.
- All subjects to Jhargram jurisdiction.
- Interest will be charge @ 24% after deu date.
- In case of cheque bouncing Rs.250/- will be charged as bank charges in each case.
- Warranty on all product is subject to the products principles.
- Warranty, should be void if any goods burn or broken.

E & O.E.

For Microhard

(DR. NETAI CHANDRA DAS)  
OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
JHARGRAM, JHARGRAM

© : 9647003435

# A ELECTRICLES & ELECTRONICS

Prop : Ranjit Bera

At + P.O. : Baligeria ☆ Dist : Jhargram.

Ref No ..... 7

Date ..12/03/20

1) Black Bond Feeding - 7M -	700.00
2) Name Plate Feeding - 7M -	350.00
3) 75/10 Schrod 50 PJS -	100.00
4) 16 mm Cabil Huelk - 10P -	250.00
5) 32 A.M M.e.B 4 Pol - 1P -	1260.00
6) 8 way Bond Feeding 1P -	500.00
7) Wire Reaparing -	200.00
8) M.e.B 2/10/2020 A.M - 4P -	520.00
of Feeding charge -	700.00
	<hr/>
	4580.00

Vr. No. ....  
Passed for Payment of Rs. ....  
Rupees. Four Thousand  
Hundred Eighty only.  
PRINCIPAL / OFFICER-IN-CHARGE  
HAYAGRAM P.R.M. GOVT. COLLEGE

A ELECTRICLES & ELECTRONICS

Prop. Ranjit Bera  
Baligeria, Paschim Medinipur  
12/03/20

# BILL

## Microhard

DELIVERING EXPERTISE

SALES, SERVICE OF COMPUTER PERIPHERALS  
& GENERAL ORDER SUPPLIERS

Power House Road (Near Lions Club), Ghoradhara  
Jhargram, W.B.

Mob.: 9647048805 / 9732551745

e-mail: microhard09@gmail.com


GSTIN - 19ABJPH4868HIZ8

To: The Officer-in-Charge  
Nayagram Pandit  
Raghunath Murmu  
Govt. College, Baligesia  
Ph. No.: Jhargram

Bill No. 127 M. H. ....

Date: 17.07.19

Reference Order No. ....

Sl. No.	DESCRIPTION	Qty	Rate	Amount	
				Rs	P
1.	SMPs Clarion 450W. (Chatter)	5 Pcs	@ 850/-	4250	00
2.	5020 Xerox Cartridges	1 Pcs	@ 4150/-	4150	00
 PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.M. GOVT. COLLEGE					

(Rupees) Eight thousand  
four hundred only;

Installation Charge

Delivery Charge

Grand Total

—	—
—	—
8400	00

VAT TIN No. - 19846275079

- Cheque / Draft should be Drawn in favour of Microhard.
- All subjects to Jhargram Jurisdiction.
- Interest will be charge @24% after due date.
- In case of cheque bouncing Rs. 250/- will be charged as bank charges in each case
- Warranty on all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.

E. & O. E.



# BILL

## Microhard

DELIVERING EXPERTISE

SALES, SERVICE OF COMPUTER PERIPHERALS  
& GENERAL ORDER SUPPLIERS

Power House Road (Near Lions Club), Ghoradhara  
Jhargram, W.B.

Mob.: 9647048805 / 9732551745

e-mail: microhard09@gmail.com

GSTIN - 19ABJPH4868HIZ8

To: The Officer-in-charge

Nayagram Pandit

Raghunath Herma

Govt. College, Bilerigra

Jhargram

Ph. No.:

Bill No. 132 M. H.

Date: 08.08.19

Reference Order No.

Sl. No.	DESCRIPTION	Qty	Rate	Amount	
				Rs.	P.
1.	DDR-3 4GB RAM 2104	1pb	@ 3250/-	3250	00
2.	HP Ink 67-S1	1pb	@ 650/-	650	00
3.	Computer Installation & Repairing charge	12pb	@ 250/-	3000	00

Wt. No. 35 Dated 17/08/2019  
Passed for Payment of Rs. 6900/-  
Rupees Six Thousand Nine  
Hundred only.

PRINCIPAL/OFFICER-IN-CHARGE  
NAYAGRAM P.M. GOVT. COLLEGE

Rs. Six thousand nine  
hundred only.

Installation Charge

Delivery Charge

Grand Total

6900 00

- Cheque / Draft should be Drawn in favour of Microhard.
- All subjects to Jhargram Jurisdiction.
- Interest will be charge @24% after due date.
- In case of cheque bouncing Rs. 250/- will be charged as bank charges in each case
- Warranty on all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.

E & O. E.



For Microhard



Sensabyte  
Garhbeta  
West Bengal, 721127  
India

8001389326  
hello@sensabyte.co.in

## Bill

**BILL TO**  
Vayagram Pandit Raghunath  
Murmu Government College  
Vayagram, Baligeria, Dist: Jhargram, PIN:  
721125

**Invoice Number:** SB-2018-127A

**P.O./S.O. Number:** Order No : 16 Dated :  
10/04/19

**Invoice Date:** August 19, 2019

**Payment Due:** August 31, 2019

**Amount Due (INR):** ₹49,560.00

Items	Price
<b>Online Application System</b> Unlimited Student Application, Disbursement of SMS, Hosting Plan, e-admission of students admin Panel, statistics, data exports, auto roll generation etc.	₹38,000.00

<b>Payment Collection System</b> Online collection of all student related payments throughout the year	₹4,000.00
---	-----------

**Subtotal:** ₹42,000.00

**GST 18% (19DTMPS1539G1Z6):** ₹7,560.00

**Total:** ₹49,560.00

**Amount Due (INR):** ₹49,560.00

### Notes

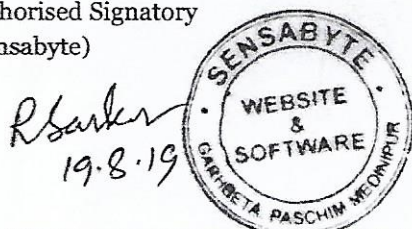
Account Name : SENSABYTE / Bank Name : United Bank of India / IFSC : UTBI0SNDE49

Account No : 1276050012519

With Regards

Authorised Signatory

(Sensabyte)



Computer Generated Document



# USA COMPUTER ASSEMBLE UNIT

ZILLA PARISHAD MARKET COMPLEX  
STALL NO:-44, MIDNAPORE TOWN,PIN:-721101

Mobile No. : 7908345965/9732660612  
GSTIN : 19AMTPB8305J1ZO

## INVOICE

<input checked="" type="checkbox"/>	Original For Receipt
<input type="checkbox"/>	Duplicate For Supplier / Transporter
<input type="checkbox"/>	Triplicate For Supplier

Reverse Charge : Invoice No. : <b>00250/19-20</b> Invoice Date : <b>05/09/2019</b> State : <b>West Bengal</b> State Code : <b>19</b>					Transportation Mode : Vehicle Number : Date of Supply : Place of Supply : <b>West Bengal</b>									
<b>Details of Receiver / Billed to</b> Name : <b>THE OFFICER-IN-CHARGE</b> Address : <b>NAYAGRAM P.R.M. GOVT. COLLEGE, NAYAGRAM, JHARGRAM, 721125</b> Phone : GSTIN : State : <b>West Bengal</b> State Code : <b>19</b>					<b>Details of Consignee / Shipped to</b> Name : <b>THE OFFICER-IN-CHARGE</b> Address : <b>NAYAGRAM P.R.M. GOVT. COLLEGE, NAYAGRAM, JHARGRAM, 721125</b> Phone : GSTIN : State : <b>West Bengal</b> State Code : <b>19</b>									
Sr. No.	Name of Product / Service	HSN ACS	Qty	Unit	RATE IN RS.	ITEM VALUE	Less Disc	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	AMOUNT IN P RS.	
1	12 A Toner Cartridge For HP/ Canon LJ-Printer (LIPI - 12A)	8443	2	PC	974.57	1949.14	0.00	1949.14	9.00	175.42	9.00	175.42	2299.98	
2	HP / CANON LJ-Printer's Toner Ct. Refilling	8443	6	PC	296.61	1779.66	0.00	1779.66	9.00	160.17	9.00	160.17	2100.00	
3	HP / CANON TONER'S DRUM UNIT CHANGE	8443	3	PC	169.49	508.47	0.00	508.47	9.00	45.76	9.00	45.76	599.99	
4	HP / CANON TONER'S DR. BLADE	8443	3	PC	127.11	381.33	0.00	381.33	9.00	34.32	9.00	34.32	449.97	
5	EPSON INK BLK T6641	3215	4	PC	267.85	1071.40	0.00	1071.40	6.00	64.28	6.00	64.28	1199.96	
6	EPSON INK YEL T6644	8443	3	PC	387.00	1161.00	0.00	1161.00	6.00	69.66	6.00	69.66	1300.32	
7	EPSON INK MAG T6643	3215	3	PC	357.14	1071.42	0.00	1071.42	6.00	64.29	6.00	64.29	1200.00	
<b>SUB TOTAL :</b>			<b>24</b>			<b>7922.42</b>		<b>7922.42</b>		<b>613.90</b>		<b>613.90</b>	<b>9150.22</b>	
													<b>ROUNDED OFF :</b>	<b>-0.22</b>
Total Invoice Amount in Word RUPEES NINE THOUSAND ONE HUNDRED FIFTY ONLY													<b>TOTAL: 9150.00</b>	
Bank Details A/C NO: 30556812905      STATE BANK OF INDIA IFSC:SBIN0000132      MIDNAPORE BRANCH						Total Amount Before Tax      7922.42 Add : CGST      613.90 Add : SGST      613.90 Tax Amount GST      1227.80 Total Amount After Tax      9150.22								
** Terms and Conditions ** All disputes subject to Midnapore Jurisdiction. Received the Goods in order and Good Condition.						Certified that the particulars given above are true and correct For, USA COMPUTER ASSEMBLE UNIT  Authorised Signatory								
Receiver's Signature						 Common Seal								

# BILL

## Microhard

DELIVERING EXPERTISE

SALES, SERVICE OF COMPUTER PERIPHERALS  
& GENERAL ORDER SUPPLIERS

Power House Road (Near Lions Club), Ghoradhara  
Jhargram, W.B.

Mob.: 9647048805 / 9732551745

e-mail: microhard09@gmail.com

GSTIN - 19ABJPH4868HIZ8

To The Officer-in-charge

Nayagram Pandit

Ragnunath Murmel

Govt. College, Baligeria

Jhargram

Ph. No.:

Bill No. .... M. H. ....

Reference Order No. ....

Date 12.09.19

Sl.No.	DESCRIPTION	Qty	Rate	Amount	
				Rs.	P.
①	Quickheal Antivirus 100/1yr.	1PU	@ ₹800/-	₹800	00
②	USB LAN Card	1PU	@ ₹50/-	₹50	00

Vr. No. 39 Date 26/02/2020  
Passed for Payment of Rs. 8550/-  
Rupees. Eight Thousand Five Hundred Fifty Only.

PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.M. GOVT. COLLEGE

1 Rupees Eight thousand	Installation Charge	—	—
Five hundred fifty only.	Delivery Charge	—	—
	Grand Total	8550	00

- Cheque / Draft should be Drawn in favour of Microhard.
- All subjects to Jhargram Jurisdiction.
- Interest will be charge @24% after due date.
- In case of cheque bouncing Rs. 250/- will be charged as bank charges in each case
- Warranty on all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.

E.&O.E.



# BILL

## DELIVERING EXPERTISE

**SALES, SERVICE OF COMPUTER PERIPHERALS  
& GENERAL ORDER SUPPLIERS**  
Power House Road (Near Lions Club), Ghoradhara  
Jhargram, W.B.  
Mob.: 9647048805 / 9732551745  
e-mail: microhard09@gmail.com

**GSTIN - 19ABJPH4868HIZ8**

To The Officer-in-Charge  
Nayagram Pandit  
Raghunath Murmu,  
Govt. College, Boligeria  
Ph. No.: Shargram

Bill No. 138 M. H.

Reference Order No. .... Date 25.09.19

Sl No.	DESCRIPTION	Qty	Rate	Amount	
				Rs	P
1.	Quickheat Antivirus 30/1yr	2 pcs	@ 2900/-	5800	00
2.	DDR-3 2GB RAM startlite	1 pc	@ 2400/-	2400	00
(Rupees) Eight thousand				Installation Charge	—
two hundred only.				Delivery Charge	—
				Grand Total	8200 00

No. 60 Dated 27/03/20  
 Passed for Payment of Rs. 8200/- (Rupees Eight thousand  
two hundred only)  
 Rupees.....  
 CHARGES AT TIN No. - 19846275079

PRINCIPAL, OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

VAT TIN No. - 19846275079

• Cheque / Draft should be Drawn in favour of **Microhard**.

- All subjects to Jhargram Jurisdiction.
- Interest will be charge @24% after due date.
- In case of cheque bouncing Rs. 250/- will be charged as bank charges in each case
- Warranty on all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.

E. & O. E.



For *Microhard*



# BILL

**Renesaas Solutions**  
Mugberia, Purba Medinipur, 721425  
West Bengal  
India

Mobile: 9547950007 Email : contact@renesaas.com  
www.renesaas.com

**BILL TO**  
**Nayagram PRM Government College**  
Nayagram, Baligeria, Jhargram, PIN -  
721125

9732779838  
srinetaichandradas@gmail.com

**Invoice Number:** RS/B/LMS/20/021-B

**P.O./S.O. Number:** :

**Invoice Date:** November 2, 2020

**Payment Due:** November 17, 2020

**Amount Due (INR):** ₹8,640.00

Services	Rate	Price
<b>System Hosting</b> Hosting of Institutional Learning Management System in VPS Server (Apr 15, 2020 - Aug 14, 2020) - 2160/month	₹8,640.00	₹8,640.00
<b>Total:</b>		₹8,640.00
<b>Amount Due (INR):</b>		₹8,640.00

## Notes / Terms

\*\*\* Account Name : Renesaas Solutions  
\*\*\* Bank Account No : 36698957832 of SBI  
\*\*\* IFS Code : SBIN0014101 \*\*\*\* MICR Code : 721002911

(Authorised signatory )  
for Renesaas Solutions

*Dranca*  
02.11.2020

Vr. No. 03 Dated 09/07/2021  
Passed for Payment of Rs. 5640/-  
Rupees ..... only.

*[Signature]*  
PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

This is computer generated document. Price inclusive of all taxes

## BILL

<b>Electrical</b> <b>SERVICE</b> <b>SERVICE OF ELECTRONICS, ELECTRICAL AND WATER PIPE</b> <b>(REPAIRS)</b> <b>Adhabin, Pukuria, Jhargram</b> <b>7221514</b> <b>932595951</b> <b>State Name : West Bengal</b>	Bill No.102	Dated -20.12.2019
	<b>TO</b> <b>THE OFFICER - IN -CHARGE</b> <b>NAYAGRAM PANDIT RAGHUNATH MURMU</b> <b>GOVERNMENT COLLEGE</b> <b>BALIGERIA, JHARGRAM, WEST BENGAL</b> <b>721125</b>	
	Terms of Delivery	

Sl No.	Description	Quantity	Rate	Amount
1	AC GAS FILLING	1 PCS	@1150.00	1150.00
2	PRITAM 15 AMP TOP	9 PCS	@70.00	630.00
3	AC INSTALLATION AND SERVICE CHARGE	3 PCS	@2500.00	7500.00
4	VISIARO SOFT COPPER PIPE	1 PCS	@270.00	270.00
Total				9550.00

Nayagram P.R.M. Govt. College

Acc. No.

Call No.

Vr. No. 64  
 Passed for Payment of Rs. 9550/-  
 Rupees only.

Dated 07/10/20

PRINCIPAL / OFFICER-IN-CHARGE  
 NAYAGRAM P.R.M. GOVT. COLLEGE

Amount Chargeable (in words)- Nine Thousand Five Hundred Fifty Only.

## Bank Details

Name : TAPAN PATRA  
 Bank Name : BANDHAN BANK  
 A/c No. : 50180031023586  
 Branch & IFS Code : Jhargram & BDBL0001748  
 Mobile : 9732595951

for Tapan Electrical

Tapan patra

Authorised Signatory

# BILL

**Tapan Electrical**  
**SALES & SERVICE**  
 SALE, SERVICE OF ELECTRONICS, ELECTRICAL AND WATER PIPE  
 LINE PERIPHEALS)  
 Dhobadhabin, Pukuria, Jhargram  
 Pin - 7221514  
 9732595951  
 State Name : West Bengal

Bill No.140

Dated -20.01.2020

TO

**THE OFFICER - IN -CHARGE**  
**NAYAGRAM PANDIT RAGHUNATH MURMU**  
**GOVERNMENT COLLEGE**

BALIGERIA, JHARGRAM, WEST BENGAL  
 721125

Terms of Delivery

SI No.	Description	Quantity	Rate	Amount
1	AC GAS FILLING	2 PCS	@1150.00	2300.00
2	AC INSTALLATION AND SERVICE CHARGE	3 PCS	@2500.00	7500.00
Total				9800.00

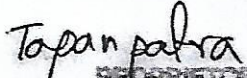
Vr. No. 37 Dated 17/02/2020  
 Passed for Payment of Rs. 9800/-  
 Rupees Nine Thousand  
Eight Hundred only.

  
 PRINCIPAL / OFFICER-IN-CHARGE  
 NAYAGRAM P.M. GOVT. COLLEGE

Amount Chargeable (in words) - Nine Thousand Eight Hundred Only.

Bank Details  
 Name : TAPAN PATRA  
 Bank Name : BANDHAN BANK  
 A/c No. : 50180031023586  
 Branch & IFS Code : Jhargram & BDBL0001748  
 Mobile : 9732595951

for Tapan Electrical

  
 Tapan Patra  
 PROPRIETOR

**Tapan Electrical**  
**ES & SERVICE**  
 SERVICE OF ELECTRONICS, ELECTRICAL AND WATER PIPE  
 LINE PERIPHEALS)  
 Dhobadhabin, Pukuria, Jhargram  
 Pin - 7221514  
 9732595951  
 State Name : West Bengal

Bill No.145

Dated -22.01.2020

TO

**THE OFFICER - IN -CHARGE**  
**NAYAGRAM PANDIT RAGHUNATH MURMU**  
**GOVERNMENT COLLEGE**

BALIGERIA , JHARGRAM , WEST BENGAL  
 721125

Terms of Delivery

Sl No.	Description	Quantity	Rate	Amount
1	AC GAS FILLING	1 PCS	@1150.00	1150.00
2	AC INSTALLATION AND SERVICE CHARGE	3 PCS	@2500.00	7500.00
3	FINOLEX WIRE 2.5	20 MTR	@55.00	1100.00
Total				9750.00

Amount Chargeable (in words)- Nine Thousand Seven Hundred Fifty Only.

**Bank Details**

Name : TAPAN PATRA  
 Bank Name : BANDHAN BANK  
 A/c No. : 50180031023586  
 Branch & IFS Code : Jhargram & BDBL0001748  
 Mobile : 9732595951

for Tapan Electrical

*Tapan patra*

Authorised Signatory

# GST INVOICE

**MICROHARD**  
Ghoradhaba (Near- Lions Club)  
Jhargram  
Pin-721507  
9647048805, 9732551745,  
GSTIN/UIN: 19ABJPH4868H1Z8  
State Name : West Bengal, Code : 19  
E-Mail : microhard09@gmail.com  
Buyer

TO OFFICER IN CHARGE  
NAYAGRAM PANDIT RAGHUNATH MURMU GOVT. COLLEGE  
BALIGERIA, NAYAGRAM  
JHARGRAM  
State Name : West Bengal, Code : 19

Terms of Delivery

Destination

[illegible]

8504	Total	85,134.32
------	-------	-----------

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Twenty Four and Eighteen paise Only**

Company's Bank Details  
Bank Name : State Bank of India  
A/c No. : 31916836445  
Branch & IFS Code : Jhargram & SBIN0000103

DECLARATION  
(1) ALL WARRANTIES ARE PROVIDED BY  
MANUFACTURERS AS PER THEIR STANDARD WARRANTY  
TERMS, (2) IN CASE OF CHEQUE BOUNCING Rs.250/- WILL  
BE CHARGED, (3) WARRANTY WILL BE VOID IF ANY GOODS BURN OR BROKEN.  
SUBJECT TO JHARGRAM

This is a Computer Generated Invoice

Authorised Signatory

NEW STUDENT CORNER  
MAIN ROAD, MAYAGRAM

Phone : 9830466424

GSTIN : 19ACMPH8913R1ZO

**GST INVOICE**

**CREDIT**

Invoice No	0000011	Order No.	19	Cases	0
Invoice Date	29/01/2020	Order Date	23.12.19	Transport	
Due Date	29/01/2020	L.R. No.			
		L.R. Date	29/01/2020		

Party Name :  
*To, The Officer-in-charge*  
Nayagram Pandit Raghunath Murmu Govt. College  
Jhargam  
19-WEST BENGAL  
PHONE :

S.	Qty.	Mfr	Pack	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1.	22			COLOUR CHALK 50STICK	9609	0.00	45.00	0.00	0.00	0.00	0.00	0.00	990.00
2.	50			CHALK WHITE 144STICK	9609	0.00	65.00	0.00	0.00	0.00	0.00	0.00	3250.00
3.	50			Cloth duster normal quality	6307	0.00	10.00	0.00	2.50	11.90	0.00	11.90	500.00
4.	12			DINNER SET 35PC IVORY	7013	0.00	4200.00	0.00	9.00	3844.07	9.00	3844.07	50400.00
5.	20			Correction pen camlin	38249924	0.00	22.00	0.00	9.00	33.56	9.00	33.56	440.00
6.	200			Cover file Bright	48025610	0.00	18.00	0.00	6.00	192.86	6.00	192.86	3600.00
7.	20			Detol Lqd 100ml	3004	0.00	50.00	0.00	6.00	53.57	6.00	53.57	1000.00
<div><div>Vr. No. .... Passed for Pay. .... Rupees..... only.</div><div>PRINCIPAL / OFFICER-IN-CHARGE MAYAGRAM P.R.M. GOVT. COLLEGE</div></div>													
CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-		Total Qty :-		TOTAL	DIS AMT.	SGST PAYBLE
GST 5.00%	500.00	0.00	0.00	11.90	11.90	23.80							0.00
GST 12.00%	4600.00	0.00	0.00	246.43	246.43	492.86							4135.96
GST 18.00%	50840.00	0.00	0.00	3877.63	3877.63	7755.26							4135.96
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00							0.00
<b>TOTAL</b>	55940.00	0.00	0.00	4135.96	4135.96	8271.92							

Rs. Sixty Thousand One Hundred Eighty Only

MSG: GST OTHER 42400%=0SGST, THANKS CUSTOMER

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
All disputes subject to Jurisdiction only.  
Bills not paid due date will attract 24% interest.

FOR NEW STUDENT CORNER

Authorised Signatory

New Student's Corner  
Main Road, Jhargam

Grand Total  
60180.00

TOTAL 51908.08  
DIS AMT. 0.00  
SGST PAYBLE 4135.96  
CGST PAYBLE 4135.96  
CRDR NOTE 0.00

NEW STUDENT CORNER  
MAIN ROAD, JHARGRAM

Phone : 9830466424

GSTIN : 19ACMPH8913R1ZO

## GST INVOICE

CREDIT

Invoice No	0000012	Order No. 20	Cases	0
Invoice Date	29/01/2020	L.R. No.	Transport	
Due Date	29/01/2020	L.R. Date	29/01/2020	

Party Name: *To, The Officer-in-charge*  
Nayagram Pandit Raghunath Murmu Govt. College  
Jhargram  
19-WEST BENGAL  
PHONE: .

S. Qty. Mfr. Pack Product Name

1.	30		F/C White Paper 16 x 26	4820	0.00	250.00	0.00	6.00	401.79	6.00	401.79	7500.00
2.	25		Fevical 200gm	3506	0.00	70.00	0.00	9.00	133.47	9.00	133.47	1750.00
3.	25		FEVISTICK 15GM	35061000	0.00	40.00	0.00	9.00	76.27	9.00	76.27	1000.00
4.	25		GEMS CLIP POLY	7317	0.00	12.00	0.00	9.00	22.88	9.00	22.88	300.00
5.	25		GEMS CLIP STEEL	7317	0.00	15.00	0.00	9.00	28.60	9.00	28.60	375.00
6.	5		Globe 12'	4905	0.00	1100.00	0.00	0.00	0.00	0.00	0.00	5500.00

Vr. No. ....  
Passed for Payment of Rs. ....  
Rupees ..... only.  
PRINCIPAL OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	DIS AMT.	SGST PAYABLE	CGST PAYABLE	CR/DR NOTE
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
GST 12.00%	7500.00	0.00	0.00	401.79	401.79	803.58	Total Items :- 6				
GST 18.00%	3425.00	0.00	0.00	261.22	261.22	522.44	Total Qty :- 135				
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00					
TOTAL	10925.00	0.00	0.00	663.01	663.01	1326.02					

Rs. Sixteen Thousand Four Hundred Twenty Five Only

MSG: GST OTHER 5500\*0%=0SGST, THANKS CUSTOMER

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
All disputes subject to Jurisdiction only.  
Bills not paid due date will attract 24% interest.

FOR NEW STUDENT CORNER

Authorised Signatory *[Signature]*  
New Student's Corner  
Main Road, Jhargram

Grand Total

16425.00

NEW STUDENT CORNER  
MAIN ROAD, NAYAGRAM

Phone : 9830466424

GSTIN : 19ACMPH8913R1ZO

## GST INVOICE

CREDIT

Party Name: *To, The Officer-In-Charge*  
Nayagram Pandit Raghunath Murmu Govt. College  
Jhargram  
19-WEST BENGAL  
PHONE: :

Invoice No	0000013	Order No.	21	Cases	0
Invoice Date	29/01/2020	Order Date	28.12.19	Transport	
Due Date	29/01/2020	L.R. No.		L.R. Date	29/01/2020

S.	Qty.	Mfr	Pack	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1.	50			Gum 700ml Camel	35052000	0.00	65.00	0.00	6.00	174.11	6.00	174.11	3250.00
2.	50			HARPIC 500ML RED	3808	0.00	91.00	0.00	9.00	347.03	9.00	347.03	4550.00
3.	40			Lifebuy Soap	3401	0.00	28.00	0.00	9.00	85.42	9.00	85.42	1120.00
4.	20			WHITE BOARD MARKER PEN CAMEL	9608200	0.00	28.00	0.00	6.00	30.00	6.00	30.00	560.00
5.	20			GODREJ NOVATL LOCK 7L	8301	0.00	690.00	0.00	9.00	1052.54	9.00	1052.54	13800.00
6.	10			GODREJ NOVATL LOCK 8LIV	83014090	0.00	1360.00	0.00	9.00	1037.29	9.00	1037.29	13600.00
<div>Mr. No. .... Dated..... Passed for Payment of Rs. .... Rupees..... only.  PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT. COLLEGE</div>													
CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :- 6 Total Qty :- 190						
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00							
GST 12.00%	3810.00	0.00	0.00	204.11	204.11	408.22							
GST 18.00%	33070.00	0.00	0.00	2522.28	2522.28	5044.56							
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00							
TOTAL	36880.00	0.00	0.00	2726.39	2726.39	5452.78							

Rs. Thirty Six Thousand Eight Hundred Eighty Only										Grand Total	
CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	2726.39	
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	6	DIS AMT.	0.00	
GST 12.00%	3810.00	0.00	0.00	204.11	204.11	408.22	Total Qty :-	190	SGST PAYABLE	2726.39	
GST 18.00%	33070.00	0.00	0.00	2522.28	2522.28	5044.56			CGST PAYABLE	2726.39	
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CR/DR NOTE	0.00	
TOTAL	36880.00	0.00	0.00	2726.39	2726.39	5452.78					

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
All disputes subject to Jurisdiction only.  
Bills not paid due date will attract 24% interest.

FOR NEW STUDENT CORNER

Authorised Signatory

New Student's Corner

Main Road, Jhargram

Grand Total

36880.00

# GST INVOICE CREDIT

GSTIN : 19ACMPH8913R1ZO

Invoice No	0000010	Order No. Order Date	18 23.12.19	Cases	0
Invoice Date Due Date	29/01/2020 29/01/2020	L.R. No. L.R. Date	29/01/2020	Transport	

Party Name: To, The Officer In Charge, Nayagram Govt. College  
Nayagram Parvat Nagar Nayagram Nayagram  
Baligeria Parvat Nagar Nayagram Nayagram  
Rasenth Medinipur Parvat Nagar Nayagram Nayagram  
19-WEST BENGAL Parvat Nagar Nayagram Nayagram  
 PHONE.: Parvat Nagar Nayagram Nayagram Nayagram

S. No.	Qty.	Mfr	Pack	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1.	30			ALPIN PIN KING	73191020	0.00	20.00	0.00	9.00	45.76	9.00	45.76	600.00
2.	20			BLEACHING 1KG	2828	0.00	96.00	0.00	9.00	146.44	9.00	146.44	1920.00
3.	30			BOARD DUSTER DAYAL	6307	0.00	35.00	0.00	6.00	56.25	6.00	56.25	1050.00
4.	40			Regt.(M) No-12	4820	0.00	96.00	0.00	9.00	292.88	9.00	292.88	3840.00
5.	40			Regt.(M)No-8	4820	0.00	64.00	0.00	9.00	195.25	9.00	195.25	2560.00
6.	50			Regt.(M) No-6	4820	0.00	48.00	0.00	9.00	183.05	9.00	183.05	2400.00
7.	50			Regt.(M)No-4	4820	0.00	32.00	0.00	9.00	122.03	9.00	122.03	1600.00
<div>Vr. No. .... Dated .....</div> <div>Passed for Payment of Rs. ....</div> <div>Rupees. .... only.</div> <div>PRINCIPAL / OFFICER-IN-CHARGE</div> <div>NAYAGRAM P.R.M. GOVT. COLLEGE</div>													
CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL	DIS AMT.	SGST PAYABLE	CGST PAYABLE	CRDR NOTE
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	7	260					0.00
GST 12.00%	1050.00	0.00	0.00	56.25	56.25	112.50							1041.66
GST 18.00%	12920.00	0.00	0.00	985.41	985.41	1970.82							1041.66
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00							0.00
TOTAL	13970.00	0.00	0.00	1041.66	1041.66	2083.32							
Rs. Thirteen Thousand Nine Hundred Seventy Only													
MSG: THANKS CUSTOMER													
Terms & Conditions						FOR NEW STUDENT CORNER							
Goods once sold will not be taken back or exchanged.						Authorised Signatory							
All disputes subject to Jurisdiction only.						New Student's Corner							
Bills not paid due date will attract 24% interest.						Main Road, Nayagram							
Grand Total										13970.00			

MAIN ROAD, JH GRAM


GSTIN : 19ACMPH8913R1ZO

## CREDIT

Party Name : TO, The officer-in-charge  
Nayagram Pandit Ragnunath Murmu Govt. College  
Jhargram  
19-WEST BENGAL  
PHONE :

Cases	0
-------	---

Transport

S.	Qty.	Mfr	Pack	Product Name	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
1.	35			Paper weight	39261019	0.00	40.00	0.00	9.00	106.78	9.00	106.78	1400.00
2.	20			Phenyle 1lit	3808	0.00	88.00	0.00	9.00	134.24	9.00	134.24	1760.00
3.	20			PLASTIC BUCKET 20L	3924	0.00	170.00	0.00	9.00	259.32	9.00	259.32	3400.00
4.	20			Plastic Jug	3924	0.00	90.00	0.00	9.00	137.29	9.00	137.29	1800.00
5.	20			PLASTIC MUG	3924	0.00	20.00	0.00	9.00	30.51	9.00	30.51	400.00
6.	20			Scissor SL-1173 kangaromunix	8213	0.00	90.00	0.00	9.00	137.29	9.00	137.29	1800.00
<p style="text-align: center;"> Vr. No..... Dated.....  Passed for Payment of Rs.....  Rupees..... only.      PRINCIPAL J. OFFICER-IN-CHARGE  NAYAGRAM P.R.M. GONT. COLLEGE </p>													
CLASS		TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL Items :- 6 Total Qty :- 135		TOTAL		8949.15	
GST 5.00%		0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.		0.00		0.00	
GST 12.00%		0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYABLE		805.43		805.43	
GST 18.00%		10560.00	0.00	0.00	805.43	805.43	1610.86	CGST PAYABLE		805.43		805.43	
GST 28 %		0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE		0.00		0.00	
TOTAL		10560.00	0.00	0.00	805.43	805.43	1610.86						

MSG: THANKS CUSTOMER

## Terms & Conditions

Goods once sold will not be taken back or exchanged  
All disputes subject to Jurisdiction only.  
Bills not paid due date will attract 24% interest.

**FOR NEW STUDENT CORNER**

**Authorised Signatory**

8/29/11  
New Student's Center  
Main Road, Jhargram

Grand Total

10560.00

NEW STUDENT CORNER  
MAIN ROAD, JHARGRAM

Phone : 9830466424

GSTIN : 19ACMPH8913R1ZO

## GST INVOICE

### CREDIT

Invoice No	0000015	Order No.	23	Cases	0
Invoice Date	29/01/2020	Order Date	23.12.19	Transport	
Due Date	29/01/2020	L.R. No.			
		L.R. Date	29/01/2020		

Party Name :  
To, the Officer-in-charge  
Nayagram Pandit Raghunath Murmu Govt. College  
Jhargram  
19-WEST BENGAL  
PHONE : :

S. Qty. Mfr. Pack Product Name

1.	20			PAD INK SML	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount
2.	30			STUDENTS ATTN.6PART	32159090	0.00	45.00	0.00	9.00	68.64	9.00	68.64	900.00
3.	30			STUDENTS ATTE:8PART	4820	0.00	92.00	0.00	9.00	210.51	9.00	210.51	2760.00
4.	25			Table Tray	4820	0.00	110.00	0.00	9.00	251.69	9.00	251.69	3300.00
5.	30			TOILET BRUSH	3924	0.00	70.00	0.00	9.00	133.47	9.00	133.47	1750.00
6.	15			467AJANTA CLOCK	96	0.00	90.00	0.00	9.00	205.93	9.00	205.93	2700.00
7.	75			J.K.COPIER A/4	9105	0.00	725.00	0.00	9.00	829.45	9.00	829.45	10875.00
					48025610	0.00	255.00	0.00	6.00	1024.55	6.00	1024.55	19125.00

Vr. No. .... Dated.....  
Passed for Payment of Rs.....  
Rupees..... only.

PRINCIPAL OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	DIS AMT.	SGST PAYABLE	CGST PAYABLE	CR/DR NOTE
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	7	225	0.00	0.00	0.00	
GST 12.00%	19125.00	0.00	0.00	1024.55	1024.55	2049.10						
GST 18.00%	22285.00	0.00	0.00	1699.69	1699.69	3399.38						
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00						
TOTAL	41410.00	0.00	0.00	2724.24	2724.24	5448.48						

Rs. Forty One Thousand Four Hundred Ten Only

MSG: THANKS CUSTOMER

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
All disputes subject to Jurisdiction only.  
Bills not paid due date will attract 24% interest.

FOR NEW STUDENT CORNER

Authorised Signatory

New Student's Corner  
Main Road, Jhargram

Grand Total

41410.00

Tax Invoice  
Bill no. : 1734

Mob No. : 9433166424

# NEW STUDENTS' CORNER

General order supplier & books supplier

MAIN ROAD \* JHARGRAM  
GSTIN - 19ACMPH8913R1Z0

Order No. : 19

Dt.23/12/19

Challan No. :

Name : To, The Officer-In-Charge,  
Nayagram Pandit Raghunath Murmu Govt. College, Baligeria, Jhargram.

Sl No.	Particulars	HSN	Quantity	Rate	Amount
1	Channel file A-4		50	20.00	1,000.00
2	Duster Nylon		25	70.00	1,750.00
3	Emergency Table Lamp		2	1,150.00	2,300.00
4	Envelop brown 11"x9"		100	1.00	100.00
5	Envelop brown 6"x12"		100	1.50	150.00
<p>Vr. No..... Dated..... Passed for Payment of Rs..... Rupees..... only. PRINCIPAL OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT. COLLEGE</p>					
Total			277		5,300.00
Round off					-
Gross amount					5,300.00

Rupees : Five Thousand Three Hundred only.

Including CGST @ 6% (283.93) and SGST @ 6% (283.93)

(1)

Signature  
New Student's Corner  
Main Road, Jhargram.

Tax Invoice

Mob No. : 9433166424

Bill no. : 1735

# NEW STUDENTS' CORNER

General order supplier &amp; books supplier

MAIN ROAD \* JHARGRAM

GSTIN - 19ACMPH8913R1Z0

Order No. : 20

Dt.23/12/19

Challan No. :

Name : To, The Officer-In-Charge,

Nayagram Pandit Raghunath Murmu Govt. College, Baligeria, Jhargram.

Sl No	Particulars	HSN	Quantity	Rate	Amount
1	Envelop cloth 14"x10"		50	5.00	250.00
2	Envelop cloth 16"x12"		50	8.00	400.00
3	Eraser		10	3.00	30.00
4	Flask Eagle 2.2Lit		2	2,200.00	4,400.00
5	Flower broom		35	65.00	2,275.00
6	Foron		50	40.00	2,000.00
<p>Vr. No..... Dated.....</p> <p>Passed for Payment of Rs.....</p> <p>Rupees..... only.</p> <p>PRINCIPAL / OFFICER IN-CHARGE NAYAGRAM P.M. GOVT. COLLEGE</p>					
Total			197		9,355.00
Round off					-
Gross amount					9,355.00

Rupees : Nine Thousand Three Hundred Fifty Five only.

Including CGST @ 6% (501.16) and SGST @ 6% (501.16)

(1)

Signature

New Student's Corner  
Main Road, Jhargram

Tax Invoice

Mob No. : 9433166424

Bill no. : 1736

# NEW STUDENTS' CORNER

General order supplier &amp; books supplier

MAIN ROAD \* JHARGRAM

GSTIN - 19ACMPH8913R1Z0


Order No. : 21

Dt.23/12/19

Challan No. :

Name : To, The Officer-In-Charge,

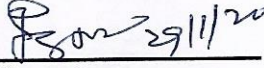
Nayagram Pandit Raghunath Murmu Govt. College, Baligeria, Jhargram.

Sl No	Particulars	HSN	Quantity	Rate	Amount
1	Flower vase ordinary		22	200.00	4,400.00
2	Knife Steel		20	50.00	1,000.00
3	L.E.D Charger torch light		4	425.00	1,700.00
4	Muretic acid		25	28.00	700.00
5	Napthaline ball		2	250.00	500.00
6	Niddle		20	25.00	500.00
<p>Vr. No..... Dated.....</p> <p>Passed for Payment of Rs.....</p> <p>Rupees.....) only.</p> <p> PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT. COLLEGE</p>					
Total			93		8,800.00
Round off					-
<b>Gross amount</b>					<b>8,800.00</b>

Rupees : Eight Thousand Eight Hundred only.

Including CGST @ 6% (471.43) and SGST @ 6% (471.43)

(1)

 29/11/20

Signature  
New Student's Corner  
Main Road, Jhargram

Tax Invoice  
Bill no. : 1733

Mob No. : 9433166424

# NEW STUDENTS' CORNER

General order supplier & books supplier

MAIN ROAD \* JHARGRAM  
GSTIN - 19ACMPH8913R1Z0

Order No. :18

Dt.23/12/19

Challan No. :

Name : To, The Officer-in-Charge

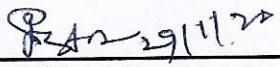
Nayagram Pandit Raghunath Murmu Govt. College, Baligeria, Jhargram.

Sl No.	Particulars	HSN	Quantity	Rate	Amount
1	Both side dot pen		50	20.00	1,000.00
2	Broom		35	45.00	1,575.00
3	Cello tape 2"		20	35.00	700.00
4	Cello Tape 1"		20	20.00	400.00
<p>Vr. No..... Dated..... Passed for Payment of Rs..... Rupees.....) only.</p> <p>PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT. COLLEGE</p>					
Total			125		3,675.00
Round off					-
Gross amount					3,675.00

Rupees : Three Thousand Six Hundred Seventy Five only.

Including CGST @ 6% (196.88) and SGST @ 6% (196.88)

(1)

  
Signature  
New Student's Corner  
Main Road, Jhargram

# NEW STUDENTS' CORNER

## General order supplier & books supplier

MAIN ROAD \* JHARGRAM

GSTIN - 19ACMPH8913R1Z0

Order No. : 22

Dt.23/12/19

Challan No. :

Name : To, The Officer-In-Charge,

Nayagram Pandit Raghunath Murmu Govt. College, Baligeria, Jhargram.

Sl No	Particulars	HSN	Quantity	Rate	Amount
1	Odonil		50	50.00	2,500.00
2	Pen Green		30	15.00	450.00
3	Room freshner Godrej		20	140.00	2,800.00
4	Sealing wax 8stick		20	70.00	1,400.00
5	Stamp Pad camlin		20	38.00	760.00
<p>Vr. No. .... Dated.....</p> <p>Passed for Payment of Rs.....</p> <p>Rupees.....) only.</p> <p>PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT. COLLEGE</p>					
Total			140		7,910.00
Round off					-
Gross amount					7,910.00

Rupees : Seven Thousand Nine Hundred Ten only.

Including CGST @ 6% (423.75) and SGST @ 6% (423.75)

*[Signature]* 29/1/20  
 Signature  
 New Student's Corner  
 Main Road, Jhargram

Tax Invoice

Mob No. : 9433166424

Bill no. : 1738

# NEW STUDENTS' CORNER

General order supplier & books supplier

MAIN ROAD \* JHARGRAM

GSTIN - 19ACMPH8913R1Z0


Order No. : 23

Dt.23/12/19

Challan No. :

Name : To, The Officer-In-Charge,

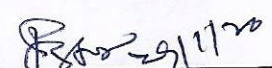
Nayagram Pandit Raghunath Murmu Govt. College, Baligeria, Jhargram.

Sl No	Particulars	HSN	Quantity	Rate	Amount
1	Sutli		5	120.00	600.00
2	Table cloth		12	120.00	1,440.00
3	Umbrella K.C.pal		2	350.00	700.00
<p>Vr. No. .... Dated.....</p> <p>Passed for Payment of Rs.....</p> <p>Rupees.....) only.</p> <p> PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.M. GOVT. COLLEGE</p>					
Total			19		2,740.00
Round off					-
Gross amount					2,740.00

Rupees : Two Thousand Seven Hundred Forty only.

Including CGST @ 6% (146.79) and SGST @ 6% (146.79)

(1)

  
Signature  
New Student's Corner  
Main Road, Jhargram

Order No \_\_\_\_\_

T0

Date 23.12.2019

M/s New Student's Corner

Main Road, Jhargram

Reference \_\_\_\_\_

Quotation No T/8/03/19-20

Date 19.06.2019

Dear Sir,

Please supply the following articles for the Office / Department of Nayagram P.R.M Govt College along with the bills in triplicate on or before 31.01.2020. If the articles are not supplied within the specified period the order may be regarded as cancelled if no intimation is received regarding the extension of delivery time.

Further you are requested to deliver the items to the Nayagram P.R.M. Govt. College department through your messenger who will be able to demonstrate the proper functioning of the instruments supplied.

Description of Items	Rate	Quantity
1. Alpin (King)	Rs. 20.00	30 Boxes
2. Bleaching Powder (Device)	Rs. 95.00	20 Kg
3. Board Duster (Dayal)	Rs. 35.00	30 Pcs
4. Board Pin (Plastic)	Rs. 20.00	12 Boxes
5. Bond Register (12 no)	Rs. 96.00	40 Pcs
6. Bond Register (8 no)	Rs. 64.00	40 Pcs
7. Bond Register (6 no)	Rs. 48.00	50 Pcs
8. Bond Register (4 no)	Rs. 32.00	50 Pcs
9. Both Side Dot Pen (Link woody/Prince)	Rs. 20.00	50 Per
10. Broom	Rs. 45.00	35 Pcs
11. cello tape (2")	Rs. 35.00	20 Per
12. cello tape (1")	Rs. 20.00	20 Pcs.

Thanking You !

Yours faithfully

Head,  
Department of \_\_\_\_\_ / Convenor  
Nayagram P.R.M. Government College  
Purchase Committee

N  
PRINCIPAL / Officer-in-charge  
Nayagram P.R.M. Government College

PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

GOVERNMENT OF WEST BENGAL  
BALIGERIA, NAYAGRAM, JHARGRAM - 721125  
OFFICE OF THE PRINCIPAL  
Office / Deptt.

19

Order No \_\_\_\_\_

Date 23.12.2019

T0

M/s New Student's Corner

Main Road, Jhargram

Reference \_\_\_\_\_

Quotation No T/8/03/19-20

Date 19.06.2019

Dear Sir,

Please supply the following articles for the Office / Department of Nayagram PRM Govt College along with the bills in triplicate on or before 31.01.2020 if the articles are not supplied within the specified period the order may be regarded as cancelled if no intimation is received regarding the extension of delivery time.


Further you are requested to deliver the items to the Nayagram PRM Govt College department through your messenger who will be able to demonstrate the proper functioning of the instruments supplied.

Description of Items	Rate	Quantity
13. Chalk (Colour, Kores) 50 sticks	Rs 45.00	22 Boxes
14. Chalk (white, Kores) 144 sticks	Rs 65.00	50 Boxes
15. Channel File (Best A-A/F C)	Rs. 20.00	50 Pcs
16. Cloth Duster	Rs. 10.00	30 Pcs
17. Complete Dinner Sets (Lampala) (35 Pcs)	Rs 4200.00	12 sets
18. Correction Pen (Camlin)	Rs 22.00	20 Pcs
19. Cover file (Bright)	Rs 18.00	200 Pcs
20. Dettol (100 ml)	Rs 50.00	20 Bottles
21. Duster (Nylon)	Rs 70.00	25 Pcs
22. Emergency table Lamp	Rs 1150.00	2 Pcs
23. Envelope Brown (11'x9') (100 Pcs)	Rs 100.00	1 Packet
24. Envelope Brown (6'x12') (100 Pcs)	Rs 150.00	1 Packet

Thanking You !

Yours faithfully

Head,  
Department of \_\_\_\_\_ / Convenor  
Purchase Committee  
Nayagram P.R.M. Government College

  
PRINCIPAL / Officer-in-charge  
Nayagram P.R.M. Government College

GOVERNMENT OF WEST BENGAL  
BALIGERIA, NAYAGRAM, JHARGRAM - 721125  
OFFICE OF THE PRINCIPAL  
Office / Deptt.

Order No \_\_\_\_\_

Date 23.12.2019

TO

M/s New Student's Corner  
Main Road, Jhargram

Reference .....

Quotation No .....

Date .....

Dear Sir,

Please supply the following articles for the Office / Department of Nayagram PRM Govt. College along with the bills in triplicate on or before 31.01.2020 if the articles are not supplied within the specified period the order may be regarded as cancelled if no intimation is received regarding the extension of delivery time.

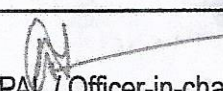
Further you are requested to deliver the items to the Nayagram PRM Govt. College department through your messenger who will be able to demonstrate the proper functioning of the instruments supplied.

Description of Items	Rate	Quantity
25. Envelope Cloth Cotte (14" x 10")	Rs 5.00	50 Pcs
26. Envelope Cloth Cotte (16" x 12")	Rs 8.00	50 Pcs
27. Eraser (Non Dust)	Rs 3.00	10 Pcs
28. F.s. Paper white (Ujala Dear)	Rs 250.00	30 Pcs
29. Fericol Tube (200 gm)	Rs 70.00	25 Pcs
30. Fevibond (15 gm)	Rs 40.00	25 Pcs
31. Flask (Eagle. 2.2 Litre)	Rs 220.00	2 Pcs
32. Flower Broom	Rs 65.00	35 Pcs
33. Foron	Rs 40.00	50 Pcs
34. Gems Clip (Poly. Dayal)	Rs 12.00	25 Packets
35. Gems Clip (Steel. Dayal)	Rs 15.00	25 Packets
36. Globe (12") (Academi)	Rs 1100.00	5 Pcs.

Thanking You !

Yours faithfully

Head,  
Department of ..... / Convenor  
Purchase Committee  
Nayagram P.R.M. Government College

  
PRINCIPAL / Officer-in-charge  
Nayagram P.R.M. Government College  
PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

# NAYAGRAM PANDIT RAGHUNATH MURMU GOVERNMENT COLLEGE

GOVERNMENT OF WEST BENGAL  
BALIGERIA, NAYAGRAM, JHARGRAM - 721125  
OFFICE OF THE PRINCIPAL  
Office / Deptt.

21

Order No \_\_\_\_\_

Date 23.12.2019

TO

M/s New Students Corner  
Main Road, Jhargram

Reference \_\_\_\_\_

Quotation No T/8/03/19-20

Date 19.06.2019

Dear Sir,

Please supply the following articles for the Office / Department of Nayagram PRM Govt College along with the bills in triplicate on or before 31.01.2020 if the articles are not supplied within the specified period the order may be regarded as cancelled if no intimation is received regarding the extension of delivery time.

Further you are requested to deliver the items to the Nayagram PRM Govt College department through your messenger who will be able to demonstrate the proper functioning of the instruments supplied.

Description of Items	Rate	Quantity
37. Flower Vase (Brass/ordinary)	Rs 200.00	22 Pcs
38. Gum (700 ml)	Rs 65.00	50 Bottles
39. Herpic (red)	Rs 91.00	50 Bottles
40. Knife (steel)	Rs 50.00	20 Pcs
41. LED Charger Torch Light	Rs 425.00	4 Pcs
42. Lifebuoy Soap (Big)	Rs 28.00	40 Pcs
43. Marker Pen (Aqua Line 500) Carlin	Rs 28.00	20 Pcs
44. Muretic Acid	Rs 28.00	25 Bottles
45. Naphthalene Ball (Bengal Chemical)	Rs 250.00	2 kg
46. Nartol Lock (Goodrej 7 Liver)	Rs 690.00	20 Pcs
47. Nartol Lock (Goodrej 8 Liver)	Rs 1360.00	10 Pcs
48. Niddle	Rs 25.00	20 Packets

Thanking You !

Yours faithfully

Head,  
Department of \_\_\_\_\_ / Convenor  
Purchase Committee

Nayagram PRM Government College

PRINCIPAL / Officer-in-charge  
Nayagram PRM Government College  
NAYAGRAM PRM GOVT COLLEGE

GOVERNMENT OF WEST BENGAL  
BALIGERIA, NAYAGRAM, JHARGRAM - 721125  
OFFICE OF THE PRINCIPAL  
Office / Deptt.

Order No \_\_\_\_\_

Date 23.12.2019

T0

M/s New Students Corner  
Main Road, Jhargram

Reference \_\_\_\_\_

Quotation No 7/8/03/1920

Date 19.06.2019

Dear Sir,

Please supply the following articles for the Office / Department of Nayagram PRM Govt College along with the bills in triplicate on or before 31.01.2020 if the articles are not supplied within the specified period the order may be regarded as cancelled if no intimation is received regarding the extension of delivery time.

Further you are requested to deliver the items to the Nayagram PRM Govt College department through your messenger who will be able to demonstrate the proper functioning of the instruments supplied.

Description of Items	Rate	Quantity
49. Odolin	Rs 50.00	50 Pcs
50. Paper weight (6 ltrs)	Rs 90.00	35 Pcs
51. Pen (Green) Camlin	Rs 15.00	30 Pcs
52. Phenyle (vital. 1L, white)	Rs 88.00	20 Bottle
53. Plastic Bucket (20 L)	Rs 170.00	20 Pcs
54. Plastic Jug ( )	Rs 90.00	20 Pcs
55. Plastic mug	Rs 20.00	15 Pcs
56. Room Freshener (Goodies)	Rs 140.00	20 Pcs
57. Scissors (Kangaroo)	Rs 90.00	20 Pcs
58. Sealing wax (8 stick)	Rs 70.00	20 Pack
59. Stamp Pad (Camlin)	Rs 38.00	20 Pcs.

Thanking You !

Yours faithfully

Head,  
Department of \_\_\_\_\_ / Convenor  
Purchase Committee

Nayagram P.R.M. Government College

PRINCIPAL / Officer-in-charge  
Nayagram P.R.M. Government College

PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

# NAYAGRAM PANDIT RAGHUNATH MURMU GOVERNMENT COLLEGE

GOVERNMENT OF WEST BENGAL  
BALIGERIA, NAYAGRAM, JHARGRAM - 721125  
OFFICE OF THE PRINCIPAL  
Office / Deptt.

Order No \_\_\_\_\_

Date 23.12.2019

TO

M/s New Students' Corner  
Main Road, Thargram

Reference \_\_\_\_\_

Quotation No T/A/03/19-20

Date 19.06.2019

Dear Sir,

Please supply the following articles for the Office / Department of Nayagram P.R.M. Govt. College along with the bills in triplicate on or before 31.01.2020 if the articles are not supplied within the specified period the order may be regarded as cancelled if no intimation is received regarding the extension of delivery time.

Further you are requested to deliver the items to the Nayagram P.R.M. Govt. College department through your messenger who will be able to demonstrate the proper functioning of the instruments supplied.

Description of Items	Rate	Quantity
60. Stamp Pad Ink (contin)	Rs 45.00	20 Pcs
61. Student Attendance Register (Bharat)	Rs 92.00	30 Pcs
62. Student Attendance Register (6 Part) (Bharat)	Rs 110.00	30 Pcs
63. Saffron	Rs 120.00	5 kg
64. Table cloth	Rs 120.00	12 Pcs
65. Table Tray (Plastic)	Rs 70.00	25 Pcs.
66. Toilet Brush (Nylon)	Rs 90.00	30 Pcs
67. Umbrella (K.C. Pawl)	Rs 350.00	2 Pcs
68. Wall Clock (Ajanta 367)	Rs 725.00	15 Pcs
69. Zerox Paper 75 GSM. JK Copier A4	Rs 255.00	75 Packets.

Thanking You !

Yours faithfully

Head,  
Department of \_\_\_\_\_ / Convenor  
Purchase Committee

Nayagram P.R.M. Government College

PRINCIPAL / Officer-in-charge  
Nayagram P.R.M. Government College

PRINCIPAL / OFFICER-IN-CHARGE

# SM ENTERPRISE

BILL

To

THE

OFFICER-IN-CHARGE

NAYAGRAM PANDIT RAGHUNATH MURMU GOVT. COLLEGE

BALIGERIA JHARGRAM

PIN-721125

WEST BENGAL

ES, SERVICE OF COMPUTER PERIPHERALS

GENERAL ORDER SUPPLIERS

RAJPARA, PUKURIA

JHARGRAM, West Bengal

MOB-7797033962/9732595951


E-MAIL: [2sanjaymahata@gmail.com](mailto:2sanjaymahata@gmail.com)

GSTN-19CAWPM4312D1ZJ

BILL NO.....168 SM ENTERPRISE.....

REFERENCE ORDER NO. ....

DATE- 12-11-2020

SI No.	DESCRIPTION	QNTY	RATE	AMOUNT	
				Rs.	P.
1.	HP PRINTER 415 INKJET REPAIRING CHARGE ( HEAD CHANGE)	4 PCS	@2200.00	8800	00
<p>V. No. .... Dated. .... Passed for Payment of Rs. .... Rupees. .... only.</p> <p> PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT. COLLEGE</p>					
Rupees: Eight Thousand Eight Hundred Only.					
Installation Charge				=====	=====
Delivery Charge				=====	=====
Grand Total				8800	00

## Company's Bank Details

Bank Name : Bandhan Bank

A/c No. : 10200001698549

Branch & IFS Code : Jhargram & BDBL0001748

- Cheque / draft should be Drawn in favour of **SM ENTERPRISE**
- All subjects to Jhargram jurisdiction.
- Interest will be charge @ 24% after deu date.
- In case of cheque bouncing Rs.250/- will be charged as bank charges in each case.
- Warranty on all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.

E & O.E.

For **SM ENTERPRISE**

**ENTERPRISE**

BILL

10

THE

OFFICER-IN-CHARGE

NAYAGRAM PANDIT RAGHUNATH MURMU GOVT. COLLEGE

BALIGERIA JHARGRAM

PIN-721125

WEST BENGAL

SERVICE OF COMPUTER PERIPHERALS

WHOLESALE ORDER SUPPLIERS

JHARGRAM, West Bengal

TEL: 77033962/9732595951

E-MAIL: sanjaymahata@gmail.com

GSTN-19CAWPM4312D1ZJ

BILL NO.....179 SM ENTERPRISE.....

REFERENCE ORDER NO. ....

DATE- 27-11-2020

SI No.	DESCRIPTION	QNTY	RATE	AMOUNT	
				Rs.	P.
1.	XEROX REPAIRING CHARGE (POWER BOARD CHANGE)	2 PCS	@3950.00	7900	00
2.	GT 53 XL BLACK	2 PCS	@620.00	1240	00
Rupees: Nine Thousand One Hundred Forty Only.				Installation Charge	=====
				Delivery Charge	=====
				Grand Total	9140 00

Wt. No. .... Dated.....  
 Passed for Payment of Rs.....  
 Rupees.....

PRINCIPAL / OFFICER-IN-CHARGE  
 NAYAGRAM P.M. GOVT. COLLEGE

## Company's Bank Details

Bank Name : Bandhan Bank

A/c No. : 10200001698549

Branch &amp; IFS Code : Jhargram &amp; BDBL0001748

- Cheque / draft should be Drawn in favour of **SM ENTERPRISE**
- All subjects to Jhargram jurisdiction.
- Interest will be charge @ 24% after deu date.
- In case of cheque bouncing Rs.250/- will be charged as bank charges in each case.
- Warranty on all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.

E &amp; O.E.

For **SM ENTERPRISE**

# ENTERPRISE

BILL

To

THE

OFFICER-IN-CHARGE  
NAYAGRAM PANDIT RAGHUNATH MURMU GOVT. COLLEGE  
BALIGERIA JHARGRAM  
PIN-721125  
WEST BENGAL

GSTN-19CAWPM4312D1ZJ

BILL NO.....188 SM ENTERPRISE.....

REFERENCE ORDER NO. ....

DATE- 16-12-2020

SI No.	DESCRIPTION	QNTY	RATE	AMOUNT	
				Rs.	P.
1.	12 A TONER FORMUJET	3 PCS	@550.00	1650	00
2.	MOTHER BOARD REPAIRING CHARGE	2 PCS	@1650.00	3300	00
3.	ANTIVIRUS QUICKHEAL 3U/1 YR	1 PCS	@2750.00	2750	00
4.	TONER REFFILING 88 A( DRUM CHANGE)	4 PCS	@400.00	1600	00

Mr. No.....  
Passed for Payment of Rs.....  
Rupees.....

PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

Rupees: Nine Thousand Three Hundred Only.

Installation Charge

Delivery Charge

Grand Total

9300

00

## Company's Bank Details

Bank Name : Bandhan Bank

Ac No. : 10200001698549

Branch &amp; IFS Code : Jhargram &amp; BDBL0001748

- Cheque / draft should be Drawn in favour of **SM ENTERPRISE**
- All subjects to Jhargram jurisdiction.
- Interest will be charge @ 24% after deu date.
- In case of cheque bouncing Rs.250/- will be charged as bank charges in each case.
- Warranty on all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.

E &amp; O.E.

For **SM ENTERPRISE**

# ENTERPRISE

SERVICE OF COMPUTER PERIPHERALS  
GENERAL ORDER SUPPLIERS  
JHARGRAM, West Bengal  
PHONE-7797033962/9732595951  
E-MAIL-2sanjaymahata@gmail.com

BILL

To

THE

OFFICER-IN-CHARGE  
NAYAGRAM PANDIT RAGHUNATH MURMU GOVT. COLLEGE  
BALIGERIA JHARGRAM  
PIN-721125  
WEST BENGAL

GSTN-19CAWPM4312D1ZJ

BILL NO.....193 SM ENTERPRISE.....

REFERENCE ORDER NO. ....

DATE- 30-12-2020

SI No.	DESCRIPTION	QNTY	RATE	AMOUNT	
				Rs.	P.
1.	COMPUTER SERVICE / REPAIRING CHARGE	4 PCS	@300.00	1500	00
2.	UPS REPAIRING CHARGE	3 PCS	@250.00	750	00
3.	UPS BATTERY EXIDE	3 PCS	@900.00	2700	00
4.	DVR REPAIRING CHARGE (BIOS)	1 PCS	@1200.00	1200	00
5.	MONITOR REPAIRING CHARGE	2 PCS	@1800.00	3600	00
<p>Vr. No. .... Dated..... Passed for Payment of Rs..... Rupees..... only.  PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.M. GOVT. COLLEGE</p>					
Rupees: Nine Thousand Seven Hundred Fifty Only.					
Installation Charge				=====	=====
Delivery Charge				=====	=====
Grand Total				9750	00

## Company's Bank Details

Bank Name : Bandhan Bank

Ac/c No. : 10200001698549

Branch & IFS Code : Jhargram & BDBL0001748

- Cheque / draft should be Drawn in favour of **SM ENTERPRISE**
- All subjects to Jhargram jurisdiction.
- Interest will be charge @ 24% after deu date.
- In case of cheque bouncing Rs.250/- will be charged as bank charges in each case.
- Warranty on all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.

E & O.E.

For **SM ENTERPRISE**

# BILL

## Tapan Electrical

SALES & SERVICE

(SALE, SERVICE OF ELECTRONICS, ELECTRICAL AND WATER PIPE  
LINE PERIPHEALS)

Dhobadhabin, Pukuria, Jhargram

Pin - 7221514

9732595951

State Name : West Bengal

Bill No.201

Dated -18.12.2020

To

THE

OFFICER-IN-CHARGE

NAYAGRAM PANDIT RAGHUNATH MURMU GOVT. COLLEGE

BALIGERIA JHARGRAM

PIN-721125

WEST BENGAL

Terms of Delivery

SI No.	Description	Quantity	Rate	Amount
1	UV LAMP	2 PCS	@2000.00	4000.00
2	AQUAGUARD PCI BOARD REPAIRING CHARGE	3 PCS	@1650.00	4950.00
Total				8950.00

Vr. No. 21 Dated 11.12.2021  
Passed for Payment of Rs. 8950  
Rupees only.

PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

Amount Chargeable (in words)- Eight Thousand Nine Hundred Fifty Only.

Bank Details

Name : TAPAN PATRA  
Bank Name : BANDHAN BANK  
A/c No. : 50180031023586  
Branch & IFS Code : Jhargram & BDBL0001748  
Mobile : 9732595951

for Tapan Electrical

Tapan Patra  
Proprietor

Authorised Signatory

# ENTERPRISE

SERVICE OF COMPUTER PERIPHERALS  
GENERAL ORDER SUPPLIERS  
PUKURIA  
JHARGRAM, West Bengal  
7797033962/9732595951  
sanjaymahata@gmail.com

BILL

To

THE

OFFICER-IN-CHARGE  
NAYAGRAM PANDIT RAGHUNATH MURMU GOVT. COLLEGE  
BALIGERIA JHARGRAM  
PIN-721125  
WEST BENGAL

ESTN-19CAWPM4312D1ZJ

BILL NO.....251 SM ENTERPRISE.....

REFERENCE ORDER NO. ....

DATE- 13-02-2021

SI No.	DESCRIPTION	QNTY	RATE	AMOUNT	
				Rs.	P.
1.	XEROX REPAIRING CHARGE(PRESURE ROLLER CHANGE)	1 PCS	@2650.00	2650	00
2.	EPSON PROJECTOR REPAIRING CHARGE(LAMP CHANGE)	1 PCS	@6150.00	6150	00
<p>Vr. No. .... Dated..... Passed for Payment of Rs..... Rupees.....) only.  PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT. COLLEGE</p>					
Rupees: Eight Thousand Eight Hundred Only.					
Installation Charge				=====	=====
Delivery Charge				=====	=====
Grand Total				8800	00

## Company's Bank Details

Bank Name : Bandhan Bank

A/c No. : 10200001698549

Branch & IFS Code : Jhargram & BDBL0001748

- Cheque / draft should be Drawn in favour of **SM ENTERPRISE**
- All subjects to Jhargram jurisdiction.
- Interest will be charge @ 24% after deu date.
- In case of cheque bouncing Rs.250/- will be charged as bank charges in each case.
- Warranty on all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.



**Tapan Electrical**  
**ES & SERVICE**  
 SERVICE OF ELECTRONICS, ELECTRICAL AND WATER PIPE  
 LINE PERIPHEALS)  
 Dhobadhabin, Pukuria, Jhargram  
 Pin - 7221514  
 9732595951  
 State Name : West Bengal

Bill No.254

Dated -12.02.2021

To

THE

OFFICER-IN-CHARGE  
 NAYAGRAM PANDIT RAGHUNATH MURMU GOVT. COLLEGE  
 BALIGERIA JHARGRAM  
 PIN-721125  
 WEST BENGAL

Terms of Delivery

Sl No.	Description	Quantity	Rate	Amount
1	POWER ADAPTER	2 PCS	@500.00	1000.00
2	UV LAMP	2 PCS	@2000.00	4000.00
3	BIG CARBON FILTER	1 PCS	@1800.00	1800.00
4	SEDIMENT FILTER	1 PCS	@1200.00	1200.00
5	AQUAGUARD PCI BOARD REPAIRING CHARGE	1 PCS	@1650.00	1650.00
Total				9650.00

Vr. No. 3 Dated 11.03.21  
 Passed for Payment of Rs. 9650/-  
 Rupees 9650/- only.

**PRINCIPAL / OFFICER-IN-CHARGE**  
**NAYAGRAM P.M. GOVT. COLLEGE**

Amount Chargeable(in words)- Nine Thousand Six Hundred Fifty Only.

## Bank Details

Name : TAPAN PATRA  
 Bank Name : BANDHAN BANK  
 A/c No. : 50180031023586  
 Branch & IFS Code : Jhargram & BDBL0001748  
 Mobile : 9732595951

for Tapan Electrical

*Tapan Patra*  
 Proprietor

Authorised Signatory

# Sensabyte

Sensabyte  
Garhbeta  
West Bengal, 721127  
India

8001389326  
hello@sensabyte.co.in

## Bill

Invoice for Identity Card

BILL TO

Nayagram Pandit Raghunath  
Murmu Government College  
Nayagram, Baligeria, Dist: Jhargram, PIN:  
721125

Invoice Number: SB-2019-127B

P.O./S.O. Number: :

Invoice Date: July 14, 2020

Payment Due: July 29, 2020

Amount Due (INR): ₹13,455.54

Items	Quantity	Price	Amount
Identity Card Preparation of PVC Identity Card with Lanyard and Card Holder (2019-2020)	543	₹21.00	₹11,403.00
Subtotal:			₹11,403.00
CGST 9% (19DTMPS1539G1Z6):			₹1,026.27
SGST 9% (19DTMPS1539G1Z6):			₹1,026.27
Total:			₹13,455.54
Amount Due (INR):			₹13,455.54



### Notes / Terms

Account Name : SENSABYTE / Bank Name : United Bank of India / IFSC : UTBI0SNDE49  
Account No : 1276050012519  
GSTIN : 19DTMPS1539G1Z

With Regards  
Authorized Signatory  
(Sensabyte)

Computer Generated Document



# INVOICE

**Renesaas Solutions**  
Mugberia, Purba Medinipur, 721425  
West Bengal  
India

Mobile: 9547950007 Email : contact@renesaas.com  
www.renesaas.com

Invoice Number: RS/B/20/022

P.O./S.O. Number: :

Invoice Date: October 12, 2020

Payment Due: October 27, 2020

Amount Due (INR): ₹9,800.00

BILL TO  
Nayagram PRM Government College  
Nayagram, Baligeria, Jhargram, PIN -  
721125

9732779838  
srinetaichandradas@gmail.com

Services	Quantity	Rate	Price
Website Design and Development Update and AMC of Website (May 2020 - Apr 2021)	1	₹9,000.00	₹9,000.00
Domain Registration for 1 year Purchase / Renewal of Domain for 1 year	1	₹800.00	₹800.00
Total:			₹9,800.00
Amount Due (INR):			₹9,800.00

## Notes / Terms

inclusive of all taxes

Bank Name : State Bank of India

Account Name : Renesaas Solutions / Bank Account No : 36698957832

IFS Code : SBIN0014101 / MICR Code : 721002911

(Authorised signatory )  
for Renesaas Solutions

*Dranda*  
12.10.20

Vr. No. *01* Dated *30/10/2021*  
Passed for Payment of Rs. *9,800/-*  
Rupees..... only.

*A*  
PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

This is computer generated document. Price inclusive of all taxes



# BILL

**Renesaas Solutions**  
Mugberia, Purba Medinipur, 721425  
West Bengal  
India

Mobile: 9547950007 Email : contact@renesaas.com  
www.renesaas.com

**BILL TO**  
**Nayagram PRM Government College**  
Nayagram, Baligeria, Jhargram, PIN -  
721125

9732779838  
srinetaichandradas@gmail.com

**Invoice Number:** RS/B/LMS/20/021-A

**P.O./S.O. Number:** :

**Invoice Date:** October 12, 2020

**Payment Due:** October 27, 2020

**Amount Due (INR):** ₹9,990.00

Services	Rate	Price
<b>Institutional Learning Management System (ILMS)</b> Installation and Configuration of ILMS w.e.f. 15.04.2020	₹14,990.00	₹14,990.00
<b>Less</b> (by introductory offer / negotiation)	(₹5,000.00)	(₹5,000.00)
<b>Total:</b>		₹9,990.00
<b>Amount Due (INR):</b>		₹9,990.00

## Notes / Terms

- \*\*\* Account Name : Renesaas Solutions
- \*\*\* Bank Account No : 36698957832 of SBI
- \*\*\* IFS Code : SBIN0014101 \*\*\*\* MICR Code : 721002911

(Authorised signatory )  
for Renesaas Solutions

*Dranda*  
12.10.20

Vr. No. 02 Dated 29/10/2021  
Passed for Payment of Rs. 9990/-  
Rupees .....  
.....) only.

*(Signature)*  
PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE



# BILL

**Renesaas Solutions**  
Mugberia, Purba Medinipur, 721425  
West Bengal  
India

Mobile: 9547950007 Email : contact@renesaas.com  
www.renesaas.com

**BILL TO**  
**Nayagram PRM Government College**  
Nayagram, Baligeria, Jhargram, PIN -  
721125

9732779838  
srinetaichandradas@gmail.com

**Invoice Number:** RS/B/LMS/20/021-B

**P.O./S.O. Number:** :

**Invoice Date:** November 2, 2020

**Payment Due:** November 17, 2020

**Amount Due (INR):** ₹8,640.00

Services	Rate	Price
<b>System Hosting</b> Hosting of Institutional Learning Management System in VPS Server (Apr 15, 2020 - Aug 14, 2020) - 2160/month	₹8,640.00	₹8,640.00
<b>Total:</b>		₹8,640.00
<b>Amount Due (INR):</b>		₹8,640.00

## Notes / Terms

\*\*\* Account Name : Renesaas Solutions  
\*\*\* Bank Account No : 36698957832 of SBI  
\*\*\* IFS Code : SBIN0014101 \*\*\*\* MICR Code : 721002911

(Authorised signatory )  
for Renesaas Solutions

*Dtanka*  
02.11.2020

*[Signature]*  
D.D.O. & PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT COLLEGE

This is computer generated document. Price inclusive of all taxes

Tax Invoice

Mob No. : 9433166424

Bill no. : 1756

# NEW STUDENTS' CORNER

General order supplier & books supplier

MAIN ROAD \* JHARGRAM

GSTIN - 19ACMPH8913R1Z0

Order No. : NWC/HTD/102

Dt. 26.11.2020

Challan No. :

Name : To, The Officer-In-Charge,

Nayagram Pandit Raghunath Murmu Govt. College, Baligeria, Jhargram.

Sl No.	Particulars	HSN	Quantity	Rate	Amount
1	TABLA & DIGHI		1	9,975.00	9,975.00
<p>Vr. No. 03-03-21  Dated 26.11.2020  Passed for Payment of Rs. 9,975/-  Rupees Nine thousand  Nine hundred and 75 only.  Principal Officer-In-Charge  NAYAGRAM P.R.M. GOVT. COLLEGE</p>					
Total			1		9,975.00
Round off					9,975.00
Gross amount					

#NAME?

Including CGST @ 6% (534.38) and SGST @ 6% (534.38)

Signature  
New Student's Corner  
Main Road, Jhargram  
Signature



# BILL

**Renesaas Solutions**  
Mugberia, Purba Medinipur, 721425  
West Bengal  
India

Mobile: 9547950007 Email : contact@renesaas.com  
www.renesaas.com

BILL TO  
Nayagram PRM Government College  
Nayagram, Baligeria, Jhargram, PIN -  
21125

9547950007  
rinetaichandradas@gmail.com

Invoice Number: RS/B/LMS/20/021-C  
P.O./S.O. Number :  
Invoice Date: December 12, 2020  
Payment Due: December 27, 2020  
Amount Due (INR): ₹8,640.00

Services	Rate	Price
<b>System Hosting</b> Hosting of Institutional Learning Management System in VPS Server (Aug 15, 2020 - Dec 14, 2020) - 2160/month	₹8,640.00	₹8,640.00

**Total:** ₹8,640.00

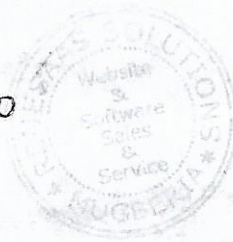
**Amount Due (INR):** ₹8,640.00

## Notes / Terms

- \*\*\* Account Name : Renesaas Solutions
- \*\*\* Bank Account No : 36698957832 of SBI
- \*\*\* IFS Code : SBIN0014101 \*\*\*\* MICR Code : 721002911

(Authorised signatory )  
for Renesaas Solutions

*Ananda*  
12.12.20



*[Signature]*  
D.D.O. & PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT COLLEGE

This is computer generated document. Price inclusive of all taxes

Bill no. : 1755

# NEW STUDENTS' CORNER

General order supplier & books supplier

MAIN ROAD \* JHARGRAM  
GSTIN - 19ACMPH8913R1Z0

Challan No. :

Order No. : N6e1HTD107

Dt. 17.12.2020

Name : To, The Officer-In-Charge,  
Nayagram Pandit Raghunath Murmu Govt. College, Baligeria, Jhargram.

Sl No.	Particulars	HSN	Quantity	Rate	Amount
1	HERMONIOUM		1	9,990.00	9,990.00
<p>Vr. No. 01 Dated 09.03.21 Passed for Payment of Rs. 9990/- Rupees Nine thousand Nine hundred and ninety only. PRINCIPAL/OFFICER-IN-CHARGE NAYAGRAM P.M. GOVT. COLLEGE</p>					
Total			1		9,990.00
Round off					-
Gross amount					9,990.00

#NAME?


Including CGST @ 6% (535.18) and SGST @ 6% (535.18)

New Student's Corner  
Main Road, Jhargram  
Signature

<b>SM ENTERPRISE</b> SERVICE OF COMPUTER PERIPHERALS GENERAL ORDER SUPPLIERS JHARGRAM, PUKURIA JHARGRAM, West Bengal MOB-7797033962/9732595951 E-MAIL: 2sanjaymahata@gmail.com	<b>BILL</b>	To THE OFFICER-IN-CHARGE NAYAGRAM PANDIT RAGHUNATH MURMU GOVT. COLLEGE BALIGERIA JHARGRAM PIN-721125 WEST BENGAL
<b>GSTN-19CAWPM4312D1ZJ</b>		

BILL NO.....210      SM ENTERPRISE.....  
 REFERENCE ORDER NO. ....

DATE- 11-01-2021

SI No.	DESCRIPTION	QNTY	RATE	AMOUNT	
				Rs.	P.
1.	HDD 500 GB SEAGATE	1 PCS	@3200.00	3200	00
2.	HDD 320 GB SEAGATE	2 PCS	@2600.00	5200	00
Vr. No..... Dated..... Passed for Payment of Rs..... Rupees..... only.  PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.M. GOVT. COLLEGE					
Rupees: Eight Thousand Four Hundred Only.					
Installation Charge				=====	=====
Delivery Charge				=====	=====
Grand Total				8400	00

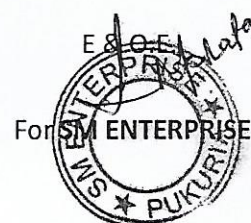
**Company's Bank Details**

Bank Name : Bandhan Bank

A/c No. : 10200001698549

Branch & IFS Code : Jhargram & BDBL0001748

- Cheque / draft should be Drawn in favour of **SM ENTERPRISE**
- All subjects to Jhargram jurisdiction.
- Interest will be charge @ 24% after deu date.
- In case of cheque bouncing Rs.250/- will be charged as bank charges in each case.
- Warranty on all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.



# SM ENTERPRISE

SERVICE OF COMPUTER PERIPHERALS  
GENERAL ORDER SUPPLIERS  
JHARGRAM, PUKURIA  
JHARGRAM, West Bengal  
MOB-7797033962/9732595951  
E-MAIL 2sanjaymahata@gmail.com

BILL

To

THE

OFFICER-IN-CHARGE  
NAYAGRAM PANDIT RAGHUNATH MURMU GOVT. COLLEGE  
BALIGERIA JHARGRAM  
PIN-721125  
WEST BENGAL

GSTN-19CAWPM4312D1ZJ

BILL NO.....239 SM ENTERPRISE.....

REFERENCE ORDER NO. ....

DATE- 21-01-2021

SI No.	DESCRIPTION	QNTY	RATE	AMOUNT	
				Rs.	P.
1.	HDD 320 GB SEAGATE	1 PCS	@2600.00	2600	00
2.	DDR 3 RAM 2 GB SEAGATE	2 PCS	@2500.00	5000	00
3.	SMPS CLARION 450 WT	2 PCS	@650.00	1300	00
Rupees: Eight Thousand Nine Hundred Only.				8900	00
Installation Charge				=====	=====
Delivery Charge				=====	=====
Grand Total				8900	00

Company's Bank Details

Bank Name : Bandhan Bank

A/c No. : 10200001698549

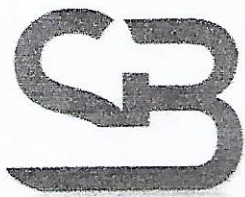
Branch & IFS Code : Jhargram & BDBL0001748

- Cheque / draft should be Drawn in favour of **SM ENTERPRISE**
- All subjects to Jhargram jurisdiction.
- Interest will be charge @ 24% after deu date.
- In case of cheque bouncing Rs.250/- will be charged as bank charges in each case.
- Warranty on all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.

W. No. .... Dated.....  
Passed for Payment of Rs.....  
Rupees..... only.

PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE





Sensabyte

Sensabyte  
Garhbeta  
West Bengal, 721127  
India

Mobile: 8001389326, GST : 19DTMPS1539G1Z6  
hello@sensabyte.co.in

## Invoice

Invoice for IT Works

Nayagram Pandit Raghunath  
Murmu Government College  
Nayagram, Baligeria, Dist: Jhargram, PIN:  
721125

Invoice Number: SB-2020-154

Invoice Date: February 2, 2021

Payment Due: February 17, 2021

Amount Due (INR): ₹11,500.00

Items	Quantity	Price	Amount
<b>Extended &amp; Additional Service</b> Working in High-End and VPS Environment (for Additional Service). Customization of the Application Software etc.	1	₹10,000.00	₹10,000.00
<b>SMS</b> Additional SMS pack used during e-admission and time to time.	1	₹1,500.00	₹1,500.00
<b>Total:</b>			₹11,500.00

Amount Due (INR): ₹11,500.00

### Notes / Terms

Account Name : SENSABYTE / Bank Name : Punjab National Bank  
Account No : 1276050012519 / IFSC : PUNB0127620

With Regards  
Authorised Signatory  
(Sensabyte)

R. Baran  
02.02.2021



Vr. No. 02 Dated 14/02/21  
Passed for Payment of Rs. 11,500  
Rupees. Eleven thousand  
Five Hundred only.

PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

This is a computer generated bill.

**S & SERVICE**  
**LE SERVICE OF ELECTRONICS, ELECTRICAL AND WATER PIPE**  
**WE PERIPHEALS)**  
 Dhobadhabin, Pukuria, Jhargram  
 Pin - 7221514  
 9732595951  
 State Name : West Bengal

To  
 THE  
 OFFICER-IN-CHARGE  
 NAYAGRAM PANDIT RAGHUNATH MURMU GOVT. COLLEGE  
 BALIGERIA JHARGRAM  
 PIN-721125  
 WEST BENGAL

Terms of Delivery

SI No.	Description	Quantity	Rate	Amount
1	WATER CARBON FILTER	4 PCS	@900.00	3600.00
2	BIG CARBON FILTER	2 PCS	@1800.00	3600.00
3	SEDIMENT FILTER	2 PCS	@1200.00	2400.00
Total				9600.00

Vr. No. 02 Dated 11.03.21  
 Passed for Payment of Rs. 9600/-  
 Rupees ..... only.  
 N  
 PRINCIPAL / OFFICER-IN-CHARGE  
 NAYAGRAM P.R.M. GOVT. COLLEGE

Amount Chargeable (in words)- Nine Thousand Six Hundred Only.

Bank Details  
 Name : TAPAN PATRA  
 Bank Name : BANDHAN BANK  
 A/c No. : 50180031023586  
 Branch & IFS Code : Jhargram & BDBL0001748  
 Mobile : 9732595951

for Tapan Electrical

Tapan Patra  
 Proprietor  
 Authorised Signatory



# BILL

**Renesaas Solutions**  
Mugberia, Purba Medinipur, 721425  
West Bengal  
India

Mobile: 9547950007 Email : contact@renesaas.com  
www.renesaas.com

**BILL TO**

**Nayagram PRM Government College**  
Nayagram, Baligeria, Jhargram, PIN -  
721125

9732779838  
srinetaichandradas@gmail.com

**Invoice Number:** RS/B/LMS/20/021-D

**P.O./S.O. Number:** :

**Invoice Date:** March 9, 2021

**Payment Due:** March 24, 2021

**Amount Due (INR):** ₹8,640.00

Services	Rate	Price
<b>System Hosting</b> Hosting of Institutional Learning Management System in VPS Server (Dec 15, 2020 - Apr 14, 2021) - 2160/month	₹8,640.00	₹8,640.00
<b>Total:</b>		₹8,640.00
<b>Amount Due (INR):</b>		₹8,640.00

**Notes / Terms**

- \*\*\* Account Name : Renesaas Solutions
- \*\*\* Bank Account No : 36698957832 of SBI
- \*\*\* IFS Code : SBIN0014101 \*\*\*\* MICR Code : 721002911

(Authorised signatory )  
for Renesaas Solutions



*Dranika*  
09.03.2021

Vr. No. 04 Dated 11.03.2021  
Passed for Payment of Rs. 8640/-  
Rupees.....) only.

*[Signature]*  
PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

This is computer generated document. Price inclusive of all taxes



# BILL

**Renesaas Solutions**  
Mugberia, Purba Medinipur, 721425  
West Bengal  
India

Mobile: 9547950007 Email : contact@renesaas.com  
www.renesaas.com

BILL TO  
**Nayagram PRM Government College**  
Nayagram, Baligeria, Jhargram, PIN -  
721125

9732779838  
srinetaichandradas@gmail.com

**Invoice Number:** RS/ICARD/21/056-A

**Invoice Date:** January 14, 2022

**Payment Due:** January 29, 2022

**Amount Due (INR):** ₹8,983.50

Services	Quantity	Rate	Price
<b>Identity Card</b> Laminated CR80 sized PVC Card, with less and Card Holder for BA General Students (2020-21)	339	₹26.50	₹8,983.50
<b>Total:</b>			₹8,983.50
<b>Amount Due (INR):</b>			₹8,983.50

## Notes / Terms

- \*\*\* Account Name : Renesaas Solutions
- \*\*\* Bank Account No : 36698957832 of SBI
- \*\*\* IFS Code : SBIN0014101 \*\*\*\* MICR Code : 721002911

*Dranda*

14.01.2022

(Authorised signatory)  
for Renesaas Solutions

Vr. No. 01 Dated 28/01/2022  
Passed for Payment of Rs. 8984.00  
Rupees eight thousand nine hundred  
eighty four only.

*(Signature)*  
PRINCIPAL OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

This is computer generated document. Price inclusive of all taxes



# BILL

**Renesaas Solutions**  
Mugberia, Purba Medinipur, 721425  
West Bengal  
India

Mobile: 9547950007 Email : contact@renesaas.com  
www.renesaas.com

BILL TO  
**Nayagram PRM Government College**  
Nayagram, Baligeria, Jhargram, PIN -  
721125

9732779838  
srinetaichandradas@gmail.com

**Invoice Number:** RS/ICARD/21/056-B

**Invoice Date:** February 2, 2022

**Payment Due:** February 17, 2022

**Amount Due (INR):** ₹5,883.00

Services	Quantity	Rate	Price
<b>Identity Card</b> Laminated CR80 sized PVC Card, with less and Card Holder for Honours Students (2020-21)	222	₹26.50	₹5,883.00

**Total:** ₹5,883.00

**Amount Due (INR):** ₹5,883.00

## Notes / Terms

- \*\*\* Account Name : Renesaas Solutions
- \*\*\* Bank Account No : 36698957832 of SBI
- \*\*\* IFS Code : SBIN0014101 \*\*\*\* MICR Code : 721002911

*Dranda*  
02.02.2022

Authorised signatory )  
or Renesaas Solutions

Vr. No. .... 02 ..... Dated. 28/05/2022  
Passed for Payment of Rs. 5883.00  
Rupees. *five thousand eight hundred*  
*eighty three* ..... only.

*M*  
PRINCIPAL OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

This is computer generated document. Price inclusive of all taxes



# BILL

**Renesaas Solutions**  
Mugberia, Purba Medinipur, 721425  
West Bengal  
India

Mobile: 9547950007 Email : contact@renesaas.com  
www.renesaas.com

BILL TO  
**Nayagram PRM Government Collège**  
Nayagram, Baligeria, Jhargram, PIN -  
721125

9732779838  
srinetaichandradas@gmail.com

**Invoice Number:** RS/ICARD/21/059-A

**Invoice Date:** April 5, 2022

**Payment Due:** April 20, 2022

**Amount Due (INR):** ₹9,964.00

Services	Quantity	Rate	Price
<b>Identity Card</b> Laminated CR80 sized PVC Card, with less and Card Holder for BA General Students (2021-22)	376	₹26.50	₹9,964.00
<b>Total:</b>			₹9,964.00
<b>Amount Due (INR):</b>			₹9,964.00

## Notes / Terms

- \*\*\* Account Name : Renesaas Solutions
- \*\*\* Bank Account No : 36698957832 of SBI
- \*\*\* IFS Code : SBIN0014101 \*\*\*\* MICR Code : 721002911

*Dranda*  
05.04.2022

(Authorised signatory)  
for Renesaas Solutions

Vr. No. 03 Dated 28/05/2022  
Passed for Payment of Rs. 9964.00  
Rupees. Nine thousand nine hundred  
sixty four (.....) only.

*[Signature]*  
PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

This is computer generated document. Price inclusive of all taxes

## Tax Invoice

(ORIGINAL FOR RECIPIENT)



## SAMACHAR ADVERTISING SERVICE

Reg Off : Santipur New Market (2nd Floor)  
 Mechada Central Bus Stand, Pin-721137  
 Branch Office : Nimgouri (High Road),  
 Purba Medinipur  
 Phone No : 9922923707/9475991010  
 GSTIN : 19CHBPM4655D1ZC  
 GSTIN/UIN : 19CHBPM4655D1ZC  
 State Name : West Bengal, Code : 19  
 E-Mail : samacharadvtservice@gmail.com

Invoice No.

SAS/90/22-23

Dated

19-Apr-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

MEMO NO-01/22-AD, DT-18/04/22

19-Apr-2022, 19-Apr-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

OFFICER-IN-CHARGE NAYAGRAM P.R.M GOVT.COLLEGE  
 BALIGERIA, JHARGRAM

State Name : West Bengal, Code : 19

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PAPER NAME :: THE STATESMAN EDITION;ALL EDITION PUB DATE;19/04/2022	998363	5 %	40.00 SQ.CM	250.00	SQ.CM		10,000.00
2	PAPER NAME:- SANGBAD PRATIDIN EDITION;ALL EDITION PUB DATE;19/04/2022	998363	5 %	28.00 SQ.CM	280.00	SQ.CM		7,840.00
								17,840.00
								CGST2.5% SGST2.5%
								446.00
								446.00
Total				68.00 SQ.CM				₹ 18,732.00

Amount Chargeable (in words)

INR Eighteen Thousand Seven Hundred Thirty Two Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998363	17,840.00	2.50%	446.00	2.50%	446.00	892.00
Total	17,840.00		446.00		446.00	892.00

Tax Amount (in words) : INR Eight Hundred Ninety Two Only

Company's PAN : CHBPM4655D

Declaration

1) All Remittances should be made payable to SAMACHAR ADVERTISING SERVICE by crossed a/c payee cheque/draft.  
 2) Proprietor : BINA MANNA. PAN:- CHBPM4655D 3) Copy to Paper/ Photo attach with this bill. 4) Interest will be charged @ 2.5% per month if not paid with in the due date.

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200043729855

Branch & IFS Code : TAMLUK & HDFC00019992923707  
for SAMACHAR ADVERTISING SERVICE

*Amup Bera*  
 Authorised Signatory



# BILL

**Renesaas Solutions**  
Mugberia, Purba Medinipur, 721425  
West Bengal  
India

Mobile: 9547950007 Email : contact@renesaas.com  
www.renesaas.com

BILL TO  
**Nayagram PRM Government College**  
Nayagram, Baligeria, Jhargram, PIN -  
721125

9732779838  
srinetaichandradas@gmail.com

**Invoice Number:** RS/ICARD/21/059-B

**Invoice Date:** May 11, 2022

**Payment Due:** May 26, 2022

**Amount Due (INR):** ₹7,791.00

Services	Quantity	Rate	Price
<b>Identity Card</b> Laminated CR80 sized PVC Card, with less and Card Holder for Honours Students (2021-22)	294	₹26.50	₹7,791.00
<b>Total:</b>			₹7,791.00
<b>Amount Due (INR):</b>			₹7,791.00

## Notes / Terms

\*\*\* Account Name : Renesaas Solutions  
\*\*\* Bank Account No : 36698957832 of SBI  
\*\*\* IFS Code : SBIN0014101 \*\*\*\* MICR Code : 721002911

*Dranda*  
*11.05.2022*

(Authorised signatory)  
for Renesaas Solutions

Vr. No. *04* Dated *28/05/2022*  
Passed for Payment of Rs. *7791.00*  
Rupees *seven thousand seven*  
*hundred ninety one* only.

*N*  
PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE  
BALIGERIA, NAYAGRAM, JHARGRAM  
WEST BENGAL, 721125

This is computer generated document. Price inclusive of all taxes

<b>BIGYAPAN AGENCY</b> Antipur New Market(2nd Floor) Chedda Central Bus Stand, Pin-721137 Branch Office: Nimitouri, Tamluk, PURBA MEDINIPUR & GHATAL, PASCHIM MEDINIPUR PHONE NO:- 9932923707/9475991010 GSTIN : 19ALAPM8635N1ZH GSTIN/UIN: 19ALAPM8635N1ZH State Name : West Bengal, Code : 19 E-Mail : pratidinnayan@gmail.com	Invoice No.	Dated
	NBA/27/22-23	10-Jun-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
MEMO NO-AD/02/22-23, DT-09/06/22	10-Jun-2022, 10-Jun-2022	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

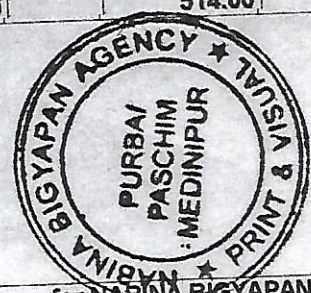
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PAPER NAME:- SANGBAD PRATIDIN EDITION;ALL EDITION PUB DATE;10/06/2022	998363	5 %	40.00 SQ.CM	280.00	SQ.CM		11,200.00
2	PAPER NAME- AAJKAAL EDITION;ALL EDITION PUB DATE;10/06/2022		5 %	40.00 SQ.CM	136.00	SQ.CM		5,440.00
3	PAPER NAME - BUSINESS STANDARD (ENGLISH) EDITION;KOLKATA PUB DATE;10/06/2022		5 %	40.00 SQ.CM	98.00	SQ.CM		3,920.00
CGST @2.5% SGST @2.5%								
Vt No. 01 Dated 08/07/2022 Passed for Payment of Rs. 21156/- Rupees twenty one thousand one hundred fifty six only.								20,560.00
								514.00
								514.00
Total								₹ 21,588.00
								E & O.E

Amount Chargeable (in words)  
**INR Twenty One Thousand Five Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998363	11,200.00	2.50%	280.00	2.50%	280.00	560.00
	9,360.00	2.50%	234.00	2.50%	234.00	468.00
Total	20,560.00		514.00		514.00	1,028.00

Tax Amount (in words) : **INR One Thousand Twenty Eight Only**

**Declaration**  
 1) All Remittances should be made payable to NABINA BIGYAPAN AGENCY by crossed a/c-payee cheque/draft.  
 Proprietor : Nayan Manna. PAN NO:- ALAPM8635N  
 Copy to paper/photo attach with this bill. 4) Interest will be charged @2.5 % per month if no paid within due date. 5) SATTE BANK OF INDIA .branch: Mecheda, a/c no- 34675274799 , IFSC: SBIN0003695



for NABINA BIGYAPAN AGENCY  
 [Signature]  
 Authorised Signatory

**ENTERPRISE**  
SERVICE OF COMPUTER PERIPHERALS  
CENTRAL ORDER SUPPLIERS  
BUPARA, PUKURIA  
JHARGRAM, West Bengal  
MOB-7797033962/9732595951  
E-MAIL: 2sanjaymahata@gmail.com

BILL

THE OFFICER – IN –CHARGE  
NAYAGRAM PANDIT RAGHUNATH MURMU  
GOVERNMENT COLLEGE

BALIGERIA, JHARGRAM, WEST BENGAL  
721125

GSTN-19CAWPM4312D1ZJ

BILL NO.....89..... SM ENTERPRISE .....  
REFERENCE ORDER NO. ....

DATE-29-06- 2022

SI No.	DESCRIPTION	QNTY	RATE	AMOUNT	
				Rs.	P.
1.	AC POWER BOARD REPAIRING CHARGE	1 PCS	@6800.00	6800	00
2.	AC INSTALLATION AND SERVICE CHARGE	1 PCS	@2500.00	2500	00
<p>Vr No. 01 Dated 28/06/22 Passed for Payment of Rs. 9300/- Rupees. Nine thousand three hundred only. hundred</p> <p>D.D.O. &amp; PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT COLLEGE</p>					

Rupees: Nine Thousand Three Hundred Only.

Installation Charge

Delivery Charge

Grand Total

=====	=====
=====	=====
9300	00

**Company's Bank Details**

Bank Name : Bandhan Bank

A/c No. : 10200001698549

Branch & IFS Code : Jhargram & BDBL0001748

- Cheque / draft should be Drawn in favour of **SM ENTERPRISE**
- All subjects to Jhargram jurisdiction.
- Interest will be charge @ 24% after deu date.
- In case of cheque bouncing Rs.250/- will be charged as bank charges in each case.
- Warranty on all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.

*Auth*



# ENTERPRISE

SERVICE OF COMPUTER PERIPHERALS  
GENERAL ORDER SUPPLIERS  
JHARGRAM, PUKURIA  
JHARGRAM, West Bengal  
MOB-7797033962/9732595951  
E-MAIL2sanjaymahata@gmail.com

BILL

TO

THE OFFICER - IN - CHARGE  
NAYAGRAM PANDIT RAGHUNATH MURMU  
GOVERNMENT COLLEGE

BALIGERIA, JHARGRAM, WEST BENGAL  
721125

GSTN-19CAWPM4312D1ZJ

BILL NO.....93..... SM ENTERPRISE .....  
REFERENCE ORDER NO. ....

DATE-30-06- 2022

SI No.	DESCRIPTION	QNTY	RATE	AMOUNT	
				Rs.	P.
1.	AC GAS REFELLING CHARGE	2 PCS	@4500.00	9000	00
<p>02 Dated 28/06/23 Mr. No. 9000 Pressed for Payment of Rs. 9000/- Rupees nine thousand only.</p> <p>D.D.O. &amp; PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT COLLEGE</p>				=====	=====
				=====	=====
				9000	00

Rupees: Nine Thousand Only.

Installation Charge  
Delivery Charge  
Grand Total

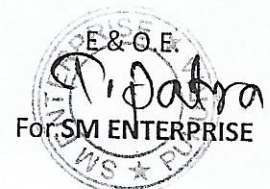
## Company's Bank Details

Bank Name : Bandhan Bank

A/c No. : 10200001698549

Branch & IFS Code : Jhargram & BDBL0001748

- Cheque / draft should be Drawn in favour of **SM ENTERPRISE**
- All subjects to Jhargram jurisdiction.
- Interest will be charge @ 24% after deu date.
- In case of cheque bouncing Rs.250/- will be charged as bank charges in each case.
- Warranty on all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.



*Month*

# ENTERPRISE

SERVICE OF COMPUTER PERIPHERALS  
GENERAL ORDER SUPPLIERS  
PUPARA, PUKURIA  
JHARGRAM, West Bengal  
MOB-7797033962/9732595951  
E-MAIL: 2sanjaymahata@gmail.com

BILL

TO

THE OFFICER - IN -CHARGE  
NAYAGRAM PANDIT RAGHUNATH MURMU  
GOVERNMENT COLLEGE

BALIGERIA, JHARGRAM, WEST BENGAL  
721125

GSTN-19CAWPM4312D1ZJ

BILL NO.....99..... SM ENTERPRISE .....  
REFERENCE ORDER NO. ....

DATE-05-07-2022

SI No.	DESCRIPTION	QNTY	RATE	AMOUNT	
				Rs.	P.
1.	COPIER/XEROX PROLLER REPAIRING CHARGE	1 PCS	@4200.00	4200	00
2.	RICOH COPIER TONER REFILLING CHARGE	1 PCS	@4800.00	4800	00
				Installation Charge	=====
				Delivery Charge	=====
				Grand Total	9000 00

03 Dated 28/07/23  
Vr No. 90601  
Passed for Payment of Rs. nine thousand  
Rupees (nine thousand) only.

D.D.O. & PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT COLLEGE

Rupees: Nine Thousand Only.

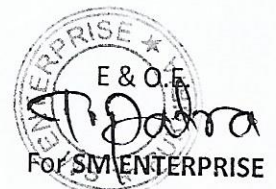
## Company's Bank Details

Bank Name : Bandhan Bank

A/c No. : 10200001698549

Branch & IFS Code : Jhargram & BDBL0001748

- Cheque / draft should be Drawn in favour of SM ENTERPRISE
- All subjects to Jhargram jurisdiction.
- Interest will be charge @ 24% after deu date.
- In case of cheque bouncing Rs.250/- will be charged as bank charges in each case.
- Warranty on all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.



M. P. M.

# ENTERPRISE

BILL

TO

THE OFFICER – IN –CHARGE  
NAYAGRAM PANDIT RAGHUNATH MURMU  
GOVERNMENT COLLEGE

BALIGERIA, JHARGRAM, WEST BENGAL  
721125

SERVICE OF COMPUTER PERIPHERALS  
GENERAL ORDER SUPPLIERS  
NAYAGRAM, PUKURIA  
JHARGRAM, West Bengal  
MOB-7797033962/9732595951  
E-MAIL: sanjaymahata@gmail.com

GSTN-19CAWPM43120171

BILL NO. 110 SM ENTERPRISE .....  
REFERENCE ORDER NO. ....

DATE-09-07-2022

SI No.	DESCRIPTION	QNTY	RATE	AMOUNT	
				Rs.	P.
1	LAPTOP BIOS/POWER IC REPAIRING CHARGE	1 PCS	@4600.00	4600	00
2	AC GAS REFELLING CHARGE	1 PCS	@4500.00	4500	00
<p>Vr No. 10 Dated 24/12/22 Passed for Payment of Rs. 8912/- Rupees eight thousand nine hundred eighteen only.</p> <p>D.D.O. &amp; PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT COLLEGE</p>					
Rupees: Nine Thousand One Hundred Only.					
Installation Charge				=====	=====
Delivery Charge				=====	=====
Grand Total				9100	00

## Company's Bank Details

Bank Name : Bandhan Bank

A/c No. : 10200001698549

Branch &amp; IFS Code : Jhargram &amp; BDBL0001748

- Cheque / draft should be Drawn in favour of **SM ENTERPRISE**
- All subjects to Jhargram jurisdiction.
- Interest will be charge @ 24% after deu date.
- In case of cheque bouncing Rs.250/- will be charged as bank charges in each case.
- Warranty on all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.



OFFICE OF COMPUTER PERIPHERALS  
ORDER SUPPLIERS  
BALIGERIA  
West Bengal  
9733962/9732595951  
sanjaymahata@gmail.com

THE OFFICER - IN - CHARGE  
NAYAGRAM PANDIT RAGHUNATH MURMU  
GOVERNMENT COLLEGE

BALIGERIA, JHARGRAM, WEST BENGAL  
721125

STN-19CAWPM4312D1ZJ

ILL NO.....118.....

SM ENTERPRISE .....

DATE-12-07- 2022

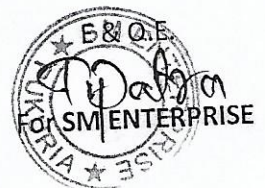
REFERENCE ORDER NO. ....

Sl o.	DESCRIPTION	QNTY	RATE	AMOUNT	
				Rs.	P.
	CCTV MONITOR REPAIRING CHARGE	2 PCS	@4200.00	8400	00
	PRINTER ROLLER REPAIRING CHARGE	1 PCS	@1450.00	1450	00
<p>Vr No. 01 Date 28/07/23 Passed for Payment of Rs. 9850/- Rupees. <u>nine thousand eight hundred fifty</u> only.</p> <p>D.D.O. &amp; PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT COLLEGE</p>					
Rupees: Nine Thousand Eight Hundred Fifty Only.					
Installation Charge				=====	=====
Delivery Charge				=====	=====
Grand Total				9850	00

#### Company's Bank Details

Bank Name : Bandhan Bank  
A/c No. : 10200001698549  
Branch & IFS Code : Jhargram & BDBL0001748

- Cheque / draft should be Drawn in favour of SM ENTERPRISE
- All subjects to Jhargram jurisdiction.
- Interest will be charge @ 24% after deu date.
- In case of cheque bouncing Rs.250/- will be charged as bank charges in each case.
- Warranty on all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.



*Meeth*

# ENTERPRISE

BILL

TO

SERVICE OF COMPUTER PERIPHERALS  
GENERAL ORDER SUPPLIERS  
JUPARA, PUKURIA  
JHARGRAM, West Bengal  
MOB-7797033962/9732595951  
-MAIL2sanjaymahata@gmail.com

THE OFFICER – IN –CHARGE  
NAYAGRAM PANDIT RAGHUNATH MURMU  
GOVERNMENT COLLEGE

BALIGERIA, JHARGRAM, WEST BENGAL  
721125

STN-19CAWPM4312D1ZJ

BILL NO.....132..... SM ENTERPRISE .....

REFERENCE ORDER NO. ....

DATE-19-07- 2022

Sl No.	DESCRIPTION	QNTY	RATE	AMOUNT	
				Rs.	P.
.	AC COPPER PIPE SET	2 PCS	@2800.00	5600	00
.	INVERTER REPAIRING CHARGE	1 PCS	@3200.00	3200	00
<p>04 Dated 28/07/23 Vr No. 8860f Passed for Payment of Rs. Rupees. eight thousand eight hundred only.</p> <p>D.D.O. &amp; PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT COLLEGE</p>					
Rupees: Eight Thousand Eight Hundred Only.					
Installation Charge				=====	=====
Delivery Charge				=====	=====
Grand Total				8800	00

## Company's Bank Details

Bank Name : Bandhan Bank

A/c No. : 10200001698549

Branch &amp; IFS Code : Jhargram &amp; BDBL0001748

- Cheque / draft should be Drawn in favour of **SM ENTERPRISE**
- All subjects to Jhargram jurisdiction.
- Interest will be charge @ 24% after deu date.
- In case of cheque bouncing Rs.250/- will be charged as bank charges in each case.
- Warranty oh all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.



For SM ENTERPRISE

Meach

# BERA ELECTRICLES & ELECTRONICES

Prop : Ranjit Bera

At + P.O. : Baligeria ☆ Dist : Jhargram.


Ref. No. ....

Date 17/11/2022

TO  
The Principal  
Nayagram P.R.M college  
Baligeria Jhargram

1) can call coil 1M -	380.00
2) man wire Reaparing	350.00
3) 63 A.M man switch-1-	4650.00
4) Shalant - 6M -	240.00
5) Switch 6 A.M - 4M -	80.00
6) 3 Pin TOP 16 A.M 1M -	55.00
7) 9 watt Bond - 1M -	80.00
8) 1.5 wear - 8m -	160.00
Fealing charge	850.00
	<u>6845.00</u>

Vr No. 01 Dated 20/02/23  
Passed for Payment of Rs. 6845/-  
Rupees ~~312~~ Thousand eight thousand  
forty five (.....) only.

  
D.D.O. & PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT COLLEGE

BERA ELECTRICLES & ELECTRONICES

Prop. Ranjit Bera

At+P.O. - Baligeria, Dist - Paschim Medinipur

# USA COMPUTER ASSEMBLE UNIT

Email- usa.nh60@gmail.com

House of Quality Computer, Printer, Peripherals & Stationeries Sales & Service

Zilla Parishad Market Complex, Stall No - 44, Midnapore,  
Paschim Medinipur, PIN - 721 101.

(Office: - Bardhanu, Kunarpur, Narayangarh, Paschim Medinipur, 721437)

Mobile: - 97326 60612  
7908345965

Tax-Invoice No: USA/0139/22-23

## TAX-INVOICE

Dated: .....

To,  
The Nayagram P.R.M. Gov. College  
Baligeriya, Nayagram,  
Jhargram, 721125.

Sl. No	Details	Rate	Qty	Amount	
				Rs.	P
1.	HP 88A / 12A Toner Cartridge Refilling	@250/-	5 Set.	1250	00
2.	HP 32 GB Pendrive	@450/-	1 Set.	450	00
3.	Oreva Spick Gurd	@600/-	2 Set.	1200	00
4.	USB Charger Cable	@300/-	1 Set.	300	00
5.	Frontech Web-Cam	@1450/-	1 Set.	1450	00
6.	Zebronics H55 Mother Board	@5200/-	1 Set.	5200	00
<p>Vr No. 01 Dated 12.07.2022 Passed for Payment of Rs. 9663/- Rupees nine thousand six hundred fifty three only.</p> <p>D.D.O. &amp; PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT COLLEGE</p> <p>(GST Registration No.: 19AMTPB8305J1ZO) (PAN No.: AMTPB8305J) (Bank Details:- State Bank of India, Midnapore Branch) (A/c No- 36970250472, IFSC: SBIN0000132)</p>					
Amount In words- Nine thousand eight hundred and fifty only.			Total	9,850	00


- Good once sold cannot be taken back or exchange.
- In case of payment by cheque this Bill is valid only after realization.
- In case of payment by cheque should be in favor of USA Computer Assemble Unit in Midnapore.

For USA Computer  
Assemble Unit



Invoice From	Invoice To	Franchise Information	Customer Information
SOUMEN BERA VILL.-KUMARPUR,P.O.- JAMIRAPAL,DIST.-PASCHIM MEDINIPUR	NAYAGRAM PANDIT RAGHUNATH MURMU GOVERNMENT COLLEGE AT+POST-BALIGERIA PS-NAYAGRAM DIST- JHARGRAM,KHARIKAMATHANI,West Bengal,India-721125 <b>Registered Mobile : 9732779838</b>	GLORIOUS CABLE NETWORK NAYAGRAM	Customer No- 2970 User Name - nayagramprmgcollege Order No -98578 Invoice No- 58846 Billing Date- 29/07/2022

Invoice Breakup:			
Description	Quantity	RATE	Total
20 FT PIPE	1	1650.00	1650.00
CAT 6	1	3100.00	3100.00
ROUTER 300 MBPS	2	1500.00	3000.00
SWITCH 8 PORT	1	1300.00	1300.00
FITTING CHARGE	1	400.00	400.00
<b>GRAND TOTAL</b>			<b>9450.00</b>
Vr No. <u>01</u> Dated <u>23/07/2022</u> Passed for Payment of Rs. <u>9261</u> Rupees <u>Nine thousand two hundred sixty one</u> only.			In word-Rs. Nine thousand four hundred fifty Only.

  
 D.D.O. & PRINCIPAL / OFFICER-IN-CHARGE  
 NAYAGRAM P.R.M. GOVT COLLEGE

This is computer generated invoice. No signature required\*\*\*

Soumen Bera  
 OPTINET COMMUNICATION  
 Nayagram, Jhargram.

GSTIN : 19CAWPP3793B1Z1

**BILL OF SUPPLY  
CYBER WEB**Kalielir Chawk, Habibpore, Midnapore Town, Paschim Medinipur  
Pin-721101

PAN : CAWPP3793B

Tel. : 9593931122 email : info@cyberweb.co.in, accounts@cyberweb.co.in

**Party Details :**

Nayagram Pandit Raghunath Murmu  
Govt. College  
Nayagram, Baligeria  
Dist- Jhargram  
Pin-721125  
Party PAN :  
Party E-Mail ID :  
Party Mobile No :  
Party AadhaarNo :  
Party State : West Bengal (19)  
GSTIN / UIN :

Invoice No. : CW18/2022-23  
Dated : 23-08-2022  
Place of Supply : West Bengal (19)  
Reverse Charge : N

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	ONLINE FEES COLLECTION SYSTEM ACADEMIC SESSION 2022-23		1.00	Units	14,500.00	14,500.00
<p>09 Dated 20/08/22 Vr No. .... Passed for Payment of Rs. 14210/- Rupees: fourteen thousand two hundred ten only. D.D.O. &amp; PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT COLLEGE</p>						Grand Total - ₹ 14,500.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
Exempt	14,500.00	--	--	0.00

**Rupees Fourteen Thousand Five Hundred Only****Declaration**

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

**Bank Details :** Account Name: CYBER WEB, Account Number: 0420102000006446  
IFSC Code: IBKL0000420, Bank Name: IDBI Bank

**Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within 20 days.
3. Subject to 'Midnapore Judges Court' Jurisdiction only.
4. Cheque Bounce Charge Rs. 750/- Only

Receiver's Signature :

**CYBER WEB**  
Authorized Signatory  
Proprietor

# BILL OF SUPPLY CYBER WEB

Kalielir Chawk, Habibpore, Midnapore Town, Paschim Medinipur  
Pin-721101

PAN : CAWPP3793B

Tel. : 9593931122 email : info@cyberweb.co.in, accounts@cyberweb.co.in

**Party Details :**

Nayagram Pandit Raghunath Murmu  
Govt. College  
Nayagram, Baligeria  
Dist- Jhargram  
Pin-721125  
Party PAN :  
Party E-Mail ID :  
Party Mobile No :  
Party AadhaarNo :  
Party State : West Bengal (19)  
GSTIN / UIN :

Invoice No. : CW17/2022-23  
Dated : 23-08-2022  
Place of Supply : West Bengal (19)  
Reverse Charge : N

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Development online Admission Portal Academic Session 2022-23	998314	1.00	Units	44,950.00	44,950.00
2.	Website Development And AMC Academic Session 2022-23	998314	1.00	Units	12,900.00	12,900.00
3.	LEMINATED PVC CARD IDENTITY PVC CARD WITH LESS		600.00	Pcs.	29.50	17,700.00
<b>Grand Total ₹</b>						<b>75,550.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
Exempt	75,550.00	--	--	0.00

**Rupees Seventy Five Thousand Five Hundred Fifty Only**

**Declaration**

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

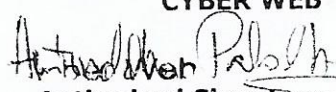
**Bank Details :** Account Name: CYBER WEB, Account Number: 0420102000006446  
IFSC Code: IBKL0000420, Bank Name: IDBI Bank

**Terms & Conditions**


E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within 20 days.
3. Subject to 'Midnapore Judges Court' Jurisdiction only.
4. Cheque Bounce Charge Rs. 750/- Only

Receiver's Signature :

**CYBER WEB**  
  
**Authorised Signatory**

Proprietor

  
D.D.O. & PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT COLLEGE

Tax Invoice

Bill no. : 2047

# NEW STUDENTS' CORNER

General order supplier &amp; books supplier

MAIN ROAD \* JHARGRAM


GSTIN - 19ACMPH8913R1Z0 \* PAN NO. - ACMPH8913R

Challan No. :

Date:


Order No. :

To, The Officer- in- Charge  
Nayagram Pandit Raghunath Murmu Govt. College, Baligaria, Jhargram.

Sl No.	Particulars	HSN	Quantity	Rate	Amount
1	Currency Counter Tvs Cc-232 Classic	8472	1	7,775.00	7,775.00
<p>Vr No. 11 Dated 21/12/22  Passed for Payment of Rs. 7619/-  Rupees. Seven thousand six  hundred nineteen only.</p> <p>  D.D.O. &amp; PRINCIPAL / OFFICER-IN-CHARGE  NAYAGRAM P.R.M. GOVT COLLEGE</p>					
Total				1	7,775.00
Round off					-
Gross Amount					7,775.00

Rupees : Seven Thousand Seven Hundred Seventy Five only.

Including CGST @ 9% (699.75) and SGST @ 9% (699.75)

 3.9.22  
New Student Corner  
Main Road, Jhargram  
Signature

## BILL/CASH MEMO

ORIGINAL

**ASHALATA IT**

Kharikamathani (Near Shiv Mandir)  
Nayagram, Jhargram, 721159 (West Bengal)  
GSTIN: 19BLXPG1193H1Z1

**BISWAJIT GHOSH**

Khudmorai, Nayagram, Jhargram, 721426  
Mobile No: 7478431029/9735789550

M/S :- NAYAGRAM PANDIT RAGHU NATH MURMU  
GOVT. COLLEGE

Invoice No. 2221 Date- 15-09-2022

Challan No. Date-

Address :- BALIGERIA

Ph :-

Party's GST No.

Sl. No.	Name of Product/ Service	Qty.	Unit	Rate	Amount
1	HDMI CABLE 5 MIT	1		400.00	400.00
2	PRINTER INSTALL	3		100.00	300.00
3	TONER REFILLING CANON	1		250.00	250.00
4	HP GL53 BLACK INK	1		580.00	580.00
5	SSD ZEB 128GB	1		1600.00	1600.00
6	PC SERVICING CHARGE	1		250.00	500.00
7	PCT LAN CARD	2		390.00	780.00
8	INSTALLATION CHARGE	2		150.00	300.00
9	PRINTER SERVICES	1		550.00	550.00
10	HP 415 PRINTER COLORE CARTRIDGE	1		1500.00	1500.00

Vr No. 01 Dated 21/09/2022  
Passed for Payment of Rs. 6625/-  
Rupees six thousand six hundred twenty five only.

D.D.O. & PRINCIPAL OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT. COLLEGE

Account Holder: ASHALATA IT  
Bank Name: Punjab National Bank  
Branch Name: Kharikamathani  
Account No: 0843050012236  
IFS Code: PUNB0084320

Total: 6760.00

Transport & Forwarding:

SIX THOUSAND SEVEN HUNDRED SIXTY ONLY

Discount:

Grand Total: 6760.00

## Terms and Condition:

- Interest @ 20% will be charged if payment is not made within 7 Days.
- Our responsibilities ceases, moment the goods leave our out parts godson.
- Warranty does not include power adaptors, Cables & Physical damage or burnt.
- After 3 days of sale replacement of the products sold under warranty be done will only after getting the replacement from our principal.
- The products in the invoice are covered by the manufactures STANDARD WARRANTY. We have no legal/financial for the.

Certified that the particulars given are true and correct  
For. ASHALATA IT

Biswajit Ghosh

Receiver's Signature

Authorised Signature, E & E.O

# USA COMPUTER ASSEMBLE UNIT

[A House of Quality Computer, Printer, Peripherals & Stationeries Sales & Service]

Zilla Parishad Market Complex, Stall No - 44, Midnapore,  
Paschim Medinipur, PIN - 721 101.

(Office: - Bardhanu, Kunarpur, Narayangarh, Paschim Medinipur, 721437)

Email- usa.nh60@gmail.com

Mobile: - 97326 60612  
7908345965

Tax-Invoice No: USA/0367/22-23

Dated: .....

## TAX-INVOICE

To,  
The Nayagram P.R.M. Gov. College  
Baligeriya, Nayagram,  
Jhargram, 721125.

Sl. No	Details	Rate	Qty	Amount	
				Rs.	P
1.	Canon All-In-One Printer's Ink (790)	@550/-	4 Set.	2200	00
2.	Frontech 12A Toner Cartridge	@750/-	2 Set.	1500	00
3.	Canon Printer Repairing (Logic Card Change)	@ ----	1 Set.	5300	00
4.	One System Repairing (SMPS Change)	@ ----	1 Set.	920	00
<p>Vr No. 01 Dated 21.09.2022 Passed for Payment of Rs. 9722/- Rupees nine thousand seven hundred and twenty two only.</p> <p>B.D.O. &amp; PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT COLLEGE</p> <p>(GST Registration No.: 19AMTPB8305J1ZO) (PAN No.: AMTPB8305J) (Bank Details:- State Bank of India, Midnapore Branch) (A/c No- 36970250472, IFSC: SBIN0000132)</p>				Total	9,920 00

Amount In words- Nine thousand nine hundred and twenty only.

- Good once sold cannot be taken back or exchange.
- In case of payment by cheque this Bill is valid only after realization.
- In case of payment by cheque should be in favor of USA Computer Assemble Unit in Midnapore.

For USA Computer  
Assemble Unit

## BILL

ORIGINAL

**ASHALATA IT**

Kharikamathani (Near Shiv Mandir)  
Nayagram, Jhargram, 721159 (West Bengal)  
GSTIN: 19BLXPG1193H1ZL

**BISWAJIT GHOSH**

Khudmorai, Nayagram, Jhargram, 721426  
Mobile No: 7478431029/9735789550

M/S :- NAYAGRAM PANDIT RAGHUNATH MURMU  
GOVERNMENT COLLEGE

Address :- BALIGERIA

Ph :-

Invoice No. 2247 Date- 10-11-2022

Challan No. Date-

Party's GST No.

Sl. No.	Name of Product/ Service	Qty.	Unit	Rate	Amount
1	NETWORK CONFIGURE	1		250.00	250.00
2	HP PRINTER CARRIAGE SET	1		1470.00	1470.00
3	HP DOOR SENSOR	1		650.00	650.00
4	HP PRINTER HEAD	1		1600.00	1600.00
5	PRINTER SERVICES	3		350.00	1050.00

Vr No. 01 Dated 22/01/23  
Passed for Payment of Rs. 5020/-  
Rupees Five thousand  
Twenty (Twenty) only.

D.D.O. & PRINCIPAL OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT COLLEGE

Account Holder: ASHALATA IT  
Bank Name: Punjab National Bank  
Branch Name: Kharikamathani  
Account No: 0843050012236  
IFS Code: PUNB0084320

FIVE THOUSAND TWENTY ONLY

## Terms and Condition:

1. Interest @ 20% will be charged if payment is not made within 7 Days.
2. Our responsibilities ceases, moment the goods leave our out parts godson.
3. Warranty does not include power adaptors, Cables & Physical damage or burnt.
4. After 3 days of sale replacement of the products sold under warranty be done will only after getting the replacement from our principal.
5. The products in the invoice are covered by the manufactures STANDARD WARRANTY. We have no legal/financial for the.

Certified that the particulars given are true and correct.

For ASHALATA IT  
ASHALATA IT  
PROP. Biswajit Ghosh  
KHARIKAMATHANI, JHARGRAM.

Receiver's Signature

Authorised Signature, E & E.O

## BILL

ORIGINAL

**ASHALATA IT**Kharikamathani (Near Shiv Mandir)  
Nayagram, Jhargram, 721159 (West Bengal)

GSTIN: 19BLXPG1193H1ZL

**BISWAJIT GHOSH**Khudmorai, Nayagram, Jhargram, 721426  
Mobile No: 7478431029/9735789550/S :- NAYAGRAM PANDIT RAGHUNATH MURMU  
GOVERNMENT COLLEGE

Address :- BALIGERIA

Ph :-

Invoice No. 2247 Date- 10-11-2022

Challan No. Date-

Party's GST No.

Sl. No.	Name of Product/ Service	Qty.	Unit	Rate	Amount
1	UPS BATTERY WITH INSTALL	10		950.00	9500.00

Vr No. 08 Dated 20/12/2022  
 Passed for Payment of Rs. 9310/-  
 Rupees nine thousand three hundred ten only.

D.D.O. & PRINCIPAL / OFFICER-IN-CHARGE  
 NAYAGRAM P.R.M. GOVT COLLEGE

Account Holder: ASHALATA IT  
 Bank Name: Punjab National Bank  
 Branch Name: Kharikamathani  
 Account No: 0843050012236  
 IFS Code: PUNB0084320

NINE THOUSAND FIVE HUNDRED ONLY

## Terms and Condition:

1. Interest @ 20% will be charged if payment is not made within 7 Days.
2. Our responsibilities ceases, moment the goods leave our out parts godson.
3. Warranty does not include power adaptors, Cables & Physical damage or burnt.
4. After 3 days of sale replacement of the products sold under warranty be done will only after getting the replacement from our principal.
5. The products in the invoice are covered by the manufactures STANDARD WARRANTY. We have no legal/financial for the.

Certified that the particulars given are true and correct.

For, ASHALATA IT  
**ASHALATA IT**  
 PROP. Biswajit Ghosh  
 Kharikamathani, Jhargram

Receiver's Signature

Authorised Signature, E &amp; E.O

BILL

ORIGINAL

**ASHALATA IT**

Kharikamathani (Near Shiv Mandir)  
Nayagram, Jhargram, 721159 (West Bengal)  
GSTIN: 19BLXPG1193H1ZL

**BISWAJIT GHOSH**

Khudmorai, Nayagram, Jhargram, 721426  
Mobile No: 7478431029/9735789550

M/S :- NAYAGRAM PANDIT RAGHUNATH MURMU  
GOVERNMENT COLLEGE

Address :- BALIGERIA

Ph :-

Invoice No. 2268 Date- 09-12-2022

Challan No. Date-

Party's GST No.

Sl. No.	Name of Product/ Service	Qty.	Unit	Rate	Amount
1	TONER REFILING	2		250.00	500.00
2	DRUM CHANGE	2		130.00	260.00
3	BLEAD CHANGE	2		110.00	220.00
4	CANON PRINTER FUSER SET	1		1870.00	1870.00
5	PRINTER SERVICES	1		350.00	350.00
6	UPS BATTERY WITH INSTALL	3		950.00	2850.00

Work done  
Vr No. 01 Dated 15/12/23  
Passed for Payment of Rs. 6050/-  
Rupees Six thousand and fifty only.

D.D. & PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT COLLEGE

Account Holder: ASHALATA IT  
Bank Name: Punjab National Bank  
Branch Name: Kharikamathani  
Account No: 0843050012236  
IFS Code: PUNB0084320

Total: 6050.00

Transport & Forwarding:

SIX THOUSAND FIFTY ONLY

Discount:

Grand Total: 6050.00

## Terms and Condition:

- Interest @ 20% will be charged if payment is not made within 7 Days.
- Our responsibilities ceases, moment the goods leave our out parts godson.
- Warranty does not include power adaptors, Cables & Physical damage or burnt.
- After 3 days of sale replacement of the products sold under warranty be done will only after getting the replacement from our principal.
- The products in the invoice are covered by the manufactures STANDARD WARRANTY. We have no legal/financial for the.

Certified that the particulars given are true and correct.

For, ASHALATA IT

**ASHALATA IT**

PROP. Biswajit Ghosh


KHARIKAMATHANI, JHARGRAM.

Receiver's Signature

Authorised Signature, E & E.O

Invoice From	Invoice To	Franchise Information	Customer Information
Soumen Bera VILL.-KUMARPUR,P.O.- JAMIRAPAL,DIST.-JHARGRAM	NAYAGRAM PANDIT RAGHUNATH MURMU GOVERNMENT COLLEGE AT+POST-BALIGERIA PS-NAYAGRAM DIST- JHARGRAM,KHARIKAMATHANI,West Bengal,India-721125 <b>Registered Mobile : 9732779838</b>	GLORIOUS CABLE NETWORK NAYAGRAM	Customer No- 2970 User Name - nayagramprmgcollege Order No -62488 Invoice No- 52674 Billing Date- 18/06/2022

Invoice Breakup:			
Description	Quantity	RATE	Total
CAT 6 70 MTR	1	2170.00	2170.00
4U RACK	1	6240.00	6240.00
FITTING CHARGE		400.00	400.00
<b>GRAND TOTAL</b>			<b>8810.00</b>
Vr No. 01 Dated 22/06/22 Passed for Payment of Rs. 8810/- Rupees (eight thousand and eighty ten) only.			In word-Rs. Eight thousand eight Hundred ten Only.

  
D.D.O. & PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT COLLEGE

\*\*\*This is computer generated invoice. No signature required\*\*\*

Soumen Bera  
OPTINET COMMUNICATION  
Nayagram, Jhargram.

# NEW STUDENTS' CORNER

General order supplier & books supplier

MAIN ROAD \* JHARGRAM  
GSTIN - 19ACMPH8913R1Z0 \* PAN NO. - ACMPH8913R

Order No. :

Date:

Challan No. :

To,  
The Officer- In-Charge,  
Nayagram Pandit Raghunath Murmu Govt. College, Baligaria, Jhargram

Sl No.	Particulars	HSN	Quantity	Rate	Amount
1	Cover file		60	30.00	1,800.00
2	Scail 12"		20	10.00	200.00
3	Use & Through pen		40	3.50	140.00
4	Cash Book 200pag		2	650.00	1,300.00
5	Punch machine single		2	70.00	140.00
<p>Vr No. 01 Dated 22/01/23 Passed for Payment of Rs. 3580/- Rupees <u>three thousand five hundred eighty</u> only.</p> <p>Goods received in good condition and entered in the Stock Book. Page No. 33</p> <p>Officer-in-Charge Nayagram P.R.M. Govt. College</p> <p>D.D.O. &amp; PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT COLLEGE</p>					
Total			124		3,580.00
Round off					-
Gross Amount					3,580.00

Rupees : Three Thousand Five Hundred Eighty only.

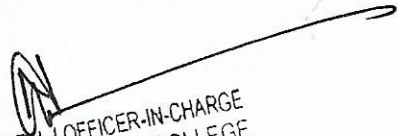
Including CGST @ 6% (214.8) and SGST @ 6% (214.8)

(2)

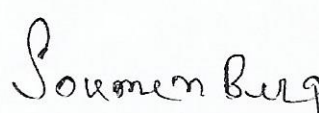
Signature  
New Student's Corner  
Main Road, Jhargram

Invoice From	Invoice To	Franchise Information	Customer Information
SOUMEN BERA VILL.-KUMARPUR,P.O.- JAMIRAPAL,DIST.-JHARGRAM	NAYAGRAM PANDIT RAGHUNATH MURMU GOVERNMENT COLLEGE AT+POST-BALIGERIA PS-NAYAGRAM DIST- JHARGRAM,KHARIKAMATHANI,West Bengal,India-721125 <b>Registered Mobile : 9732779838</b>	GLORIOUS CABLE NETWORK NAYAGRAM	Customer No- 2970 User Name - nayagramprmgcollege Order No -65785 Invoice No- 52895 Billing Date- 24/02/2023

Invoice Breakup:			
Description	Quantity	RATE	Total
TP LINK ROUTER	1	1500.00	1500.00
FITTING CHARGE <i>Work done</i>	1	400.00	400.00
<b>GRAND TOTAL</b>			<b>1900.00</b>
Vt No. <i>01</i> Dated <i>15/02/23</i> Passed for Payment of Rs. <i>1900/-</i> Rupees <i>one thousand</i> <i>nine hundred</i> only.			In word-Rs. One Thousand Nine Hundred Only.

  
 D.D.O. & PRINCIPAL / OFFICER-IN-CHARGE  
 NAYAGRAM P.R.M. GOVT COLLEGE

\*\*\*This is computer generated invoice. No signature required\*\*\*

  
 OPTINET COMMUNICATION  
 Nayagram, Jhargram.



Invoice From	Invoice To	Franchise Information	Customer Information
SOUMEN BERA VILL.-KUMARPUR,P.O.- JAMIRAPAL,DIST.-JHARGRAM	NAYAGRAM PANDIT RAGHUNATH MURMU GOVERNMENT COLLEGE AT+POST-BALIGERIA PS-NAYAGRAM DIST- JHARGRAM,KHARIKAMATHANI,West Bengal,India-721125 <b>Registered Mobile : 9732779838</b>	GLORIOUS CABLE NETWORK NAYAGRAM	Customer No- 2970 User Name - nayagramprmgcollege Order No -65784 Invoice No- 52894 Billing Date- 28/02/2023

**Invoice Breakup:**

Description	Quantity	RATE	Total
CAT 6 160 MTR <i>Work Lane</i>	1	5280.00	5280.00
<b>GRAND TOTAL</b>			<b>5280.00</b>
Vr No..... <u>01</u> ..... <i>15/03/23</i> Passed for Payment of Rs. <u>5280/-</u> Rupees <u>five thousand two</u> <u>hundred eighty</u> only.			In word-Rs. Five Thousand Two Hundred eighty Only.

*[Signature]*  
D.D.O. & PRINCIPAL / OFFICER-IN-CHARGE  
NAYAGRAM P.R.M. GOVT COLLEGE

\*\*\*This is computer generated invoice. No signature required\*\*\*

*Soumen Bera*  
OPTINET COMMUNICATION  
Nayagram, Jhargram.