#### Govt. of West Bengal Vill: & Post: Baligeria, Nayagram, Jhargram-721125 Statement of utilisation and allotment for the financial year 2018-19

Allotment				Utilisation	
		Rs.		Rs.	Rs.
Pay		1,44,42,144	Pay:		
Electricity		2,89,176		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	1,44,42,144
			Electricity	alaani da kumu muu muu aa ka ku muu ka maa ka k	2.89,176
	1		Security		6,93,654
			Infrustructure Augmentation(E	xcluding Salary):	
			Furniture & Equpments	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	74,33,477
			Other Charges(Contingencies):		
			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	4,79,826
Total	Rs.	2,33,38,277	Total	Rs.	2,33,38,277
Other Charges		Rs.			
(Contingencies Exclue	ling Sal	lary for human	resources):		
Books		94,085			
Physical Maintenance		72,000			
Academic Maintenance		57,340			
Infrustructure Augmen	tation	41,300			
Contraction of the second seco	and the second second				

As per our report of even date.

2,15,101

4,79,826

Rs.

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

Other Expenses

Total

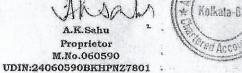
Principal

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

for Amiya & Associates Chartered Accountants

M.No.060590

A.K.Sahu Proprietor



17311. 8.		. of West Bengal ia, Nayagram,Jhargram-7	21125	
		allotment for the financi		20
Allotment			Utilisation	
	Rs.		Rs.	Rs.
Pay	1,93,99,353	Pav:		
WBHS	12,000		83,38,603	
Electricity	6,44,816		80,93,659	
Security		Grade Pay	15,61,620	
Other Charges	9,84,576	HRA	13,40,053	
Development Grant		Medical Allowances	49,418	
		Bonus	16,000	1,93,99,353
		WBHS		12,000
		Electricity		6,44,816
		Security		6,67,803
		Infrustructure Augmentat	ion(Excluding	Salary):
		Furniture	8,11,497	
		Microhard	1,67,800	9,79,297
Rs.		Other Charges(Contingenc	ies):	
		2202-03-103-009-13-04-V	1,49,953	
		2202-03-103-009-50-00-V	8,34,623	9,84,576
Total Rs.	2,26,87,845	Total	Rs	2,26,87,845
Other Charges	<u>Rs.</u>	<u>Rs.</u>		
(ContingenciesExcluding Sa	lary for human			
Physical Maintenance		72,000		
Academic Maintenance		82,380		
Infrustreture Augmentation:				
Books	1,65,057			
Computer Accessories	8,200			
CCTV	2,76,440			
Online Admission Software	49,560			
Website	12,862			
Other Expenses	5,12,119			
Total	Rs.	a tare a sale of the second second second second		
As per our report of	even date.			

for Amiya & Associates **Chartered Accountants** 

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

Principal

PRINCIPAL / OFFICER-IN-CHARGE

BALIGERIA, NAYAGKAM, JHARGRAM WEST BENGAL, 721125

A.K.Sahu Proprietor M.No.060590 NAYAGRAM P.R.M. GOVT. COLLEGEIN:24060590BKHPNZ7801

& ASSA Kolkata-61 d Acco

# 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 2020-21

Allotment			allotment for t		Utilisation	
Pay		<u>Rs.</u> 2,43,05,465	Dave		Rs.	Rs.
Electricity Security		4,95,078	Basic		2,15,35,147	
Other Charges Wages		5,65,655 3,49,802	HRA		1,99,642 24,70,876	
wages		54,000	Medical Allowanc Bonus	es	83,000 16,800	2,43,05,465
			Electricity Wages		10,800	4,95,078
			Security			54,000 5,65,655
			Other Charges(C 2202-03-103-009	ontingencie -13-04-V	s): 91,290	
			2202-03-103-009 2202-03-103-005		2,56,712 1,800	2 40 000
Total	Rs.	2,57,70,000	Total			3,49,802 2,57,70,000
Other Charges Rs.		Rs.	Rs.			
ContingenciesExcluding Sa	lary for	r human resour	ces:			
Physical Maintenance			72,000			
<u>Academic Maintenance</u> Infrustrcture Augmentation:			1,24,230			*
Web & ILMS		37,070				
Admission Software		56,340	93,410			
Other Expenses			60,162			
Total		Rs.	3,49,802			
As per our re	eport of a	even date.				
					& Associates Accountants	JA & ASS

AKSAL

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



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

PRINCIPAL / OFFICER-IN-CHARGE Principal NAYAGRAM P.R.M. GOVT. COLLEGE BALIGERIA, NAV- 11 IHARGRAM WEST BI 25

#### 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

Allotment	de norme de la construction de la c		Utilisation	
	Rs.		Rs.	Rs.
Pay	2,66,60,84	8 Pay:		
Electricity	5,35,59	5 Basic	2,32,27,139	
Security	9,75,86	9 Dearness Allowances	6,96,814	
Wages	6,66,00	0 HRA	26,27,081	
Other Charges	2,98,18	1 Medical Allowances	87,314	
Devlopment Grant	27,21,90	6 Bonus	22,500	2,66,60,848
		Electricity		5,35,595
		Security		9,75,869
		Wages		6,66,000
		Infrastructure Augmentatio	n (Excluding Sal	ary)
		Books	2,49,903	
		Furniture & equipments	24,72,003	27,21,906
		Other Charges(Contingencie	BS):	
		2202-03-103-009-13-04-V	28,240	
		2202-03-103-009-50-00-V	2,69,941	2,98,181
Total	Rs. 3,18,58,39	9 Total	Rs.	3,18,58,399
Other Charges	Rs.	Rs.		

Rs.	Rs.
for human res	sources):
72,000	
99,490	
63,975	2,35,465
	62,716
Rs.	2,98,181
	for human res 72,000 99,490 63,975

As per our report of even date.

Place:Sarsuna, Kolkata

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

> PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT. COLLEGE BALIGERIA, NAYAC BAM, IHARGRAM WEST BLOWN, 1125

for Amiya & Associates Chartered Accountants

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



	utilibativit alite		financial year 2022-23 Utilisation	
Allotment	Rs.		Rs.	<u>Rs.</u>
ay dectricity ecurity other Charges Vages VBHS	2,61,65,198 I 5,87,477 I 6,91,408 I 5,04,340 I 7,77,600 I 96,433 I	Basic Dearness Allowances HRA MA Bonus WBHS Electricity Security Wages	2,27,77,542 7,48,671 25,41,985 73,000 24,000	2,61,65,198 96,433 5,87,477 6,91,408 7,77,600
		Other Charges(Conti 2202-03-103-009-13- 2202-03-796-003-50- 2202-03-103-009-50-	04-V 59,585 00-V 1,97,031	5,04,34
Total Rs.	2,88,22,456	Total	Ko	2,00,00,00,00
Other Charges: ContingenciesExcluding Sala	Rs. ary for human res	<u>Rs.</u> sources:		
Physical Maintenance Academic Maintenance Infrastucture Augmentation: Books	72,000 1,85,122 1,56,250 7,743			
Other Expenses Total	Rs. As per our report o	5,04,340	for Amiya & Associates Chartered Accountants	

Place:Sarsuna, Kolkata Date:The19h July,2024.

ħ Principal

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

AR h X 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

Anotment			Utilisation	
	Rs.		Rs.	Rs.
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	West States of the second states of the second states	48,601
		Electricity		6,52,769
		Security		7,24,363
		Wages		10,48,400
		Other Charges(Contingend	cies):	
		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	3,24,15,691	Total	Rs.	3,24,15,691
Other Charges:		Rs.		
Combination at a Wingth				

y for l	human resources:
	72000
	1,25,030
	90,000
	2,25,163
Rs.	5,12,193
	-

As per our report of even date.

Place:Sarsuna, Kolkata Date:The9th July,2024. for Amiya & Associates Chartered Accountants

A.K.Sahu

Proprietor M.No.060590

UDIN:24060590BKHPNZ78 NAYAGRAM P.R.M. GOVT. COLLEGE BALIGERIA, NAYAGRAM, JHARGRAM WEST L. 125

Principal

lolkata-l

2835002

ABCT0807A1ZW

# THE WEST BENGAL SMALL INDUST DEVELOPMENT CORPORATION LT (A Govt. of West Bengal Undertaking) SILPA BHAVAN, 31, BLACK BURN LANE,

(3<sup>RD</sup> Floor), KOLKATA - 700 012

JAME :

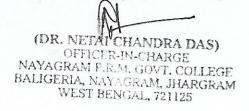
PRINCIPAL / OFFICER-IN-CHARGE, (C/288) NAYAGRAM GOVERNMENT COLLEGE, P.O.- BALIGERIA, DIST.- PASCHIM MEDINIPUR.

NO. :	Constant States of the			DATE :	
	2/0259/18-19 TION	CODE	QTY.	RATE	RS.
<u></u>	CRODE ROOKS SH	1 1 124			1335.6
.& TIL.CHAIR (700		] SEC-5	3	5 1052	3.00 368305.
stanti k	2 E 8 2 C 1	ţ.			368305.00
ANSPORT & _IVERY CHARGE	@ 7.00%				25781.35
ST ST	@ 9.00% @ 9.00%			- A	394086.35 35467.77 35467.77
31		- Allande	AN AL		465021.89
6					
UND OFF (+/-)	DO	IS A BILL FOR SU ES NOT ATTRACT UNCE AS PER PRA IC OF INCOME TAX	VISIONS OF S		0.11
- Four Lacks Six	ty Five Thousa	nds Twenty T		AL RS.	465022.00
ER REF NO :-87				TE :31/01	1/2018
	ut en la m	1			
PROFORMA BILL		AMOUNT	CHALLA	AN DE	ATE
	11	0.	00 F-006	530 12/0	03/2018
259	(DR. NETATCHAN OFFICER-IN-CH NAYAGRAM P.R.M. GO BALIGERIA, NAYAGRAM	ARGE VT. COLLEGE	or The West Developn	E. & O.E. Bengal Sinent Corpo	mall Industries oration Ltd
:24/05/2018	WEST BENGAL,	721125		Accountai	nt
I not be accepted. Please	pay by D.D/P.O./A/c. PA	YEE CHEQUE only	/ drawn in our fa	avour. Payme	at preferred the
nk of India, India Exchange	e Place (Kolkata) Currei	nt A/c. No : 30024	934134 IFSC SI	BINUUUT139	
				Sec. Sola	

# ATHI TIMEED

Keranichati, Abash, Paschim Medinipur, PIN - 721 102 GSTIN: 19AHBPG6459P1ZP

		TAX IN	VOICE		11 m - 2 m - 4 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1 m - 1	1
	-	Invoice Date: 003	Order No.	:		
nvoice No.	:	Invoice Date: 232 27/6/18 232	Order Date	e :		-
			Challan N	o. :		
State: We	st Bengal	State Code: 19	Challan D	ate:		
	Details of Rec	eiver   Billed to:		Details of Co	nsignee   Ship	ped to:
Name :	The Prin	cipal	Name	:		
Address :	Newage Car	n. P. R. M. Govt. College	Address			
GSTIN :	Tharge a	m	GSTIN			
State :	weth-I	N. P. R. M. Govt. College M Bengal	State	: West Benga	ıl	State Code: 1
SI. HSN	a second and the first second and the second s	Particulars		Qniy.	Rate	Amount
	and the second se	. Storm o		1 Enton	@ IST	1 125-
1.	1. Dantine	r Stolmb		1)110).	@757r perpc.	1,125/-
			and a real			
					@ 1257 Der Pc.	1
2.	Palymer	Round Stamp	at wat in	25 Nos.	@125	3,2251
	1.1				Per PC.	
	BC.					1
			-50.00		( Western Pro-	
	1		12.22			
	Section States					
		to state				1
l Bank Deta				Total Amoun	t Before Tax	4,2505
Bank Name	AR'S BA	NK LTD.		SGST	97.	382
Branch Nar	ne: Midrap	are	and the second	CGST	MC.	3821
Account Nu	imber: 325010	20005920 IFSC:UTP	B0100 3 25	IGST		
SGST Amo			382-	Packing Cha	rges	
CGST Amo	ount		382-	Transportatio	on Charges	
IGST Amo	unt			Grand Tota	the second s	5,014-
	words Five	Thousand		Certified that th		bove are true and corre
Kupees in	ONY .		Strate P			TERS
1.01173				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-+->	· · · · · · · · · · · · · · · · · · ·
		Receiver Signatu			Proprieto	



The West Bengal Small Indust (A Govt. of West SHILPA BHAVAN, 31, BLACK BURN	LANE (2ND	FLOOR), K	OLKAIA	<b>X</b> =700 01=	
MARKE	TING DIVISIO		0011101	19AABCT0807	
From : Marketing Division. To. 1/s. PRINCIPAL / OFFICER-IN-CHARGE, NAYAGRAM PANDIT RAGHUNATH MURMU GOVT. COLLEGE, BELIGERIA NAYAGRAM, JHARGRAM-721125.	Our Chl. N Delivery a ## # SAME AS ###########	o : 06 :-21/09, o : F-007; t : ####################################	/2018 012 Chl_ ## ADDRES: #######	S. #	20
Please receive the follow	ing articles in g	good condit	ion	RATE	_
L. ITEM DESCRIPTION	CODE	QTY.	UNIT	RS. P.	
1 WALL & COLUMN PANELING (SFT). [HSN-9403] (ALL ITEMS MUST BEAR UNITS' METAL SE		900		413.00	
Challan prepared by Challan prepared by Approved by Delivery bý STEEL & CRAFTSBETUIT WARPAGE Approved (1990)	Please vo seal befo	ore signing t	172015	material	
Approved by OUT GUT Delivery by <u>STEEL &amp; CRAFTSDBHUIT HARP</u> oor Assistant J. D. C. L The W.B. S. L. D. C. L The W.B. S. L. D. C. L MAR BAJ Date : 28/01/2019 (O	) DR. NETAI CHANE OFFICER-IN-CH YAGRAMP.R.M. GO HAGRAMP.R.M. GO WEST BENGAL	ARGE ARGE VT. COLLEGE VI. JHARGRAM 721125 Signatur Address	e	in good	
Proforma Bill No. :	X I	Date			
Date : / /			BVE THE	NATION	-

# The west benyal small moustries 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

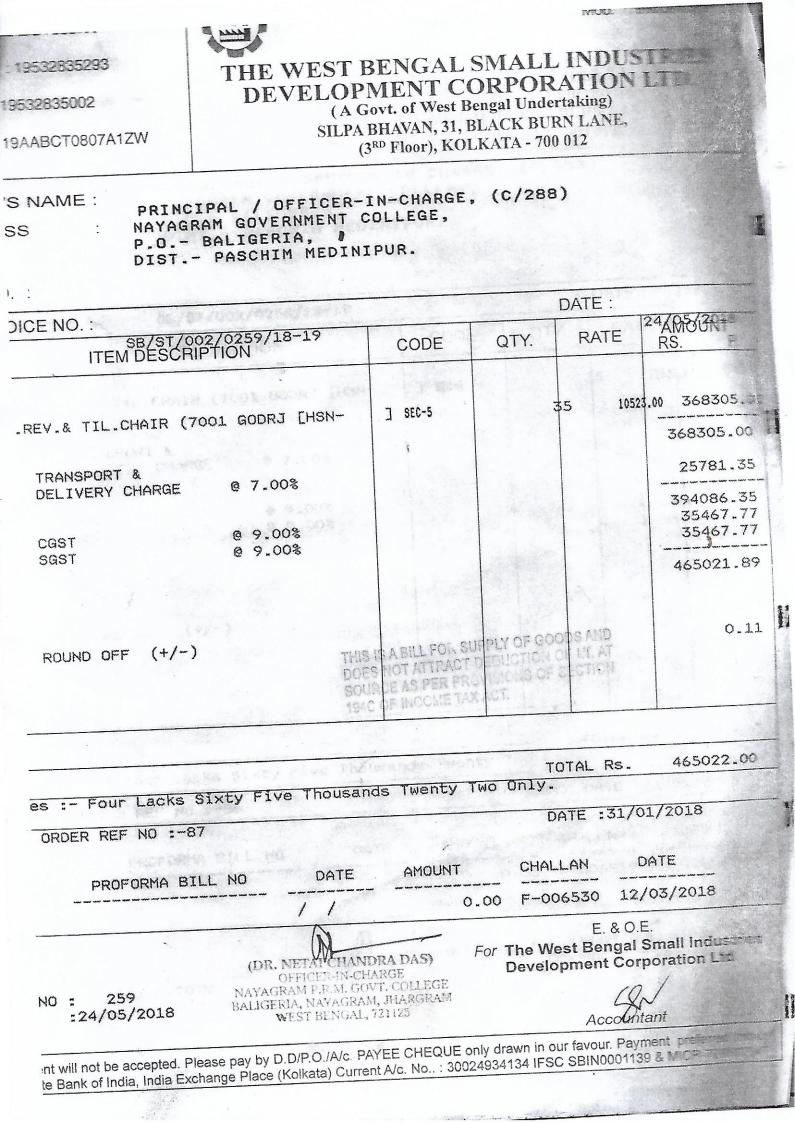
om : Marketing Division.

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

Your Ord_No	
Date	: 24/12/2018
Our Chl. No	: F-007077 Ch1_Dt:05/02/2
Delivery at	1
井井井	###########
# SAME AS	INDENTOR ADDRESS. #
#############	**

Please receive the following articles in good condition

ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS. P.	RE
	FG-295 FG-318	1 16		500.00 779.00	1
(ALL ITEMS MUST BEAR UNITS' METAL SEAL)	ester Production and Production	dan. Na 192 na	•	1	
	an a	· · · · · · · · · · · · · · · · · · ·			
	er en Th				
-RESIDEN			14 A.		
DELIVERY CHARGES @ 7.00% ansprepared (by)% oved by oved by ary by ary by FABFURN_INDUSTRIES S1234 particular (brain the second state) for the second state (brain the	Please verify seal before s	that all furn igning the C eceived the a	iture are k hallan. bove mater	pearing units	s' met
Order Ref. No. : 01-19/6755 29/01/2019 The Deor. 32 0PR. NE 0PR. NE 0	TAI CHANDRA ICER-IN-CHARGI ICER-IN-CHARGI M. P.R.M. GOVT. C M. P.R.M. GOVT. C	DAS) E COLLEGE HARGRAM 125		_ in good co	nditiot
ma Bill No. : 29/01/2019	ST BENGAL SI	ignature			
· / · · · ·	Da	ate		-	
WE SERVE SMALL INDUSTRIES - SMAL	L INDUSTRIE	ES SERVE TI		N E	224



# ATHI FILLERS

Keranichati, Abash, Paschim Medinipur, PIN - 721 102 GSTIN: 19AHBPG6459P1ZP

		TAX IN	VOICE			
		Invoice Data: 0.0.3	Order No.	:		
nvoice No	.:	Invoice Date: 232	Order Date	e :		
			Challan No	o. :		
State: W	est Bengal	State Code: 19	Challan Da	ate:		
	Details of Rec	eiver   Billed to:		Details of Co	nsignee   Shipp	oed to:
Name Address GSTIN State	: The Prin : Nowage Car : Tharge Car : crest I	cipal N. P. R. M. Govt. College M Bengal	Name Address GSTIN State	: : : West Benga	1	State Code: 1
SI. HS	N	Particulars		Qniy.	Rate	Amount
10. Col	and the second se	r Stolmp		15Noy.	@75/r perpc.	1,125/-
2.	Polymer	Round Stamp		25 Nos.	@ 125f per Pc.	3,225+
Bank De	ails	Carrier Carrier		Total Amount	Before Tax	4,250-
	ne: Areis Ba	NIL LTD.	412	SGST	97.	382
Branch N	ame: Midnap	are	ana and an and an	CGST	31.	3821-
Account Number: 3250102,00005920         IFSC: UTFB0000325           SGST Amount         382           CGST Amount         382				IGST		
				Packing Cha	rges	
				Transportatio	on Charges	
IGST Am				Grand Tota	1	5,014-
Rupees i	n words Five T	Thousand		Certified that the	For GIRI PRIN	ters

(DR. NETAI 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 GST No.: 19AABCT0807A1ZW MARKETING DIVISION Your Ord\_No : 05 Date : 21/09/2018 Marketing Division. Our Chl. No : F-007076 Chl\_Dt:05/02/2019 Delivery at : (C/380)############### # SAME AS INDENTOR ADDRESS. # INCIPAL / OFFICER-IN-CHARGE, \*\* YAGRAM PANDIT RAGHUNATH RMU GOVT. COLLEGE, BELIGERIA WAGRAM, JHARGRAM-721125. Please receive the following articles in good condition RATE REM UNIT QTY. P. CODE RS. ITEM DESCRIPTION 181.00 1600 FNS-003 \* 57.00 [HSN-6303] 250 (SFT) FNS-004 CURTAIN PARDA [KSN-6303] CURTAIN FITT. ARRANGEMENT (RFT) LL ITEMS MUST BEAR UNITS' METAL SEAL) Goods received in good condition and LP Officer-in-Charge Navagram P.R.M Govt Collage M. I manua Faissed for Payment of Rs. Supers .... O. & PNINCIPAL / OFFICER-IN-CHARGE AVAGRAM P.R. M GOVT COLLEGE Please verify that all furniture are bearing units' me DELIVERY CHARGES @ 7.00% seal before signing the Challan. prepared by The VI. B. D. L.D. S1234 di red by Received the above material in good condit TY by FABFURN INDUSTRIES Order Ref. No. : 01-19/6754 Signature \_\_\_\_\_ 29/01/2019 Address

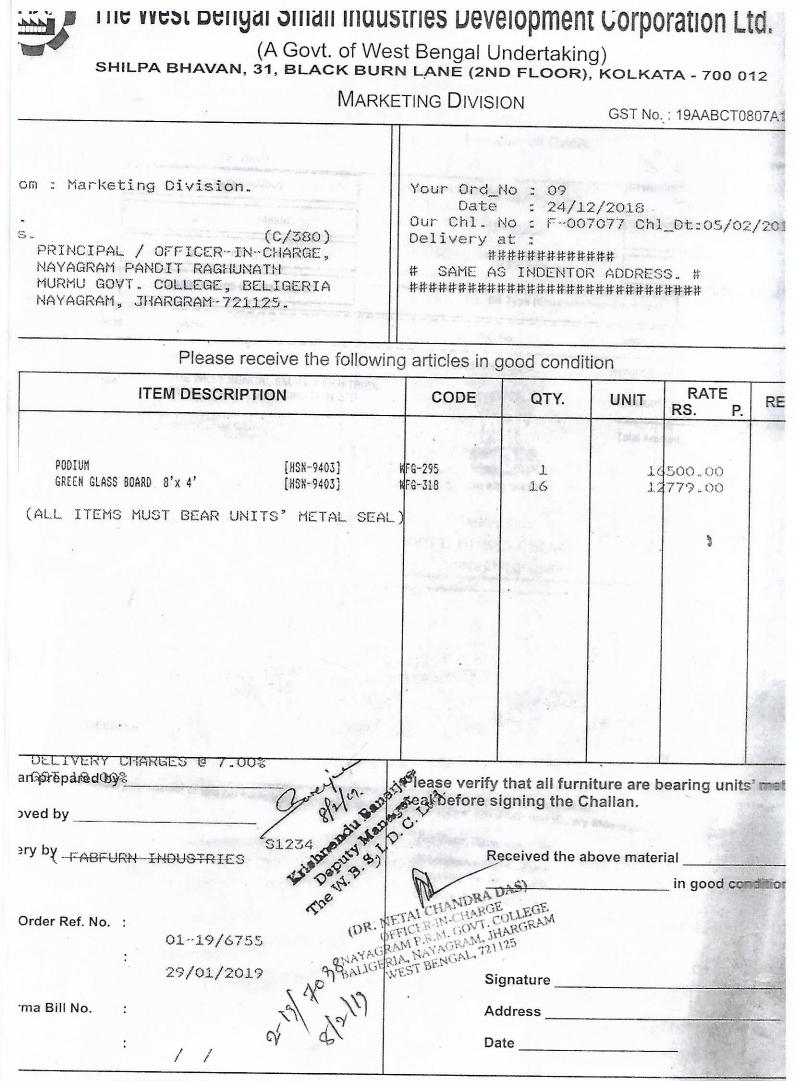
The West Bengal Small Industries Development Corporation Ltd. (A Govt. of West Bengal Undertaking) SHILPA BHAVAN, 31, BLACK BURN LANE (2ND FLOOR), KOLKATA - 700 012 MARKETING DIVISION GST No. : 19AABCT0807/

from : Marketing Division.

To. 1/s. PRINCIPAL / OFFICER-IN-CHARGE, NAYAGRAM PANDIT RAGHUNATH MURMU GOVT. COLLEGE, BELIGERIA NAYAGRAM, JHARGRAM-721125. Please receive the following articles in good condition RATE UNIT CODE QTY. ITEM DESCRIPTION RS. P. L. 0. 413.00 900 [HSN-9403] WFG-256 WALL & COLUMN PANELING (SFT). 1 (ALL ITEMS MUST BEAR UNITS' METAL SEAL) 2 DELIVERY CHARGES Please verify that all furniture are bearing units

Challan prepared by seal before signing the Challan. Delivery by STEEL & CRAFTSBHUTT HARPAGETA ASSISTENCE DE C. LA The W.B.S.I.D.C.Ltd. Received the above material (DR. NETAI CHANDRA DAS) in good cor OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT. COLLEGE BALIGERIA, NAYAGRAM, JHARGRAM WEST BENGAL, 721125 Work Order Ref. No. : 01-19/6719 28/01/2019 Signature Date Address Proforma Bill No. Date 1 : Date

WE SERVE SMALL INDUSTRIES - SMALL INDUSTRIES SERVE THE NATION



WE SERVE SMALL INDUSTRIES - SMALL INDUSTRIES SERVE THE NATION

CH	A	I	I	A	N	

Phone : 2237-030:

# 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

ı : Marketing Division.	Your Ord_No : 10 Date : 24/12/2018
(C/380) PRINCIPAL / OFFICER-IN-CHARGE, NAYAGRAM PANDIT RAGHUNATH MURMU GOVT. COLLEGE, BELIGERIA NAYAGRAM, JHARGRAM-721125.	Date : 24/12/2018 Our Chl. No : F-007078 Chl_Dt:05/02/20 Delivery at : ####################################

Please receive the following articles in good condition RATE UNIT R CODE QTY. **ITEM DESCRIPTION** P. RS. 609.00 FHS-209 42 [HSN-6303] TABLE CLOTH 3 ALL ITEMS MUST BEAR UNITS' METAL SEAL) Goods received in good condition and antared in the Asset Register. Page No-Navagram P.R.M. Goyl, Collega rected for Peryment of His O. & PRINCIPAL / OFFICER-IN-CHARGE AVAGRAM P.R.M. CONT COLLEGE THELIVERY CHARGES & 7.00% Please verify that all furniture are bearing units' n n Grepared By% The W.E. S. L.P. ved by Received the above material y by -FABFURN-INDUSTRIES in good condi Irder Ref. No. : 01-19/6756 29/01/2019 Signature Address na Bill No. : Date

# TAX INVOICE

**ORIGINAL - BUYER'S COPY** 

Phone: 2237-0303-04

Mob. :9903272771

AABCT0807A

19532835293

19532835002

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

#### 'S NAME: principal / officer-in-charge, (c/380) NAYAGRAM PANDIT RAGHUNATH SS: MURMU GOVT. COLLEGE, BELIGERIA NAYAGRAM, JHARGRAM-721125.

WBS

). :

NCE NO. :	ICE NO.: SB/WD/002/7012/18-19					DATE : 06/0	02/2019
	ITEM DESCR			CODE	QTY.	RATE	AMOUNT RS. P.
& COLUMN	PANELING		[HSN-9403]	WFG-256	800	413.00	330400.00
RANSPORT ELIVERY C	HARGE	@ 7.00%			<u></u>		330400.00 23128.00
GST GST		@ 9.00% @ 9.00%			har mellion 2018 Garge Ma		353528.00 31817.52 31817.52
							417163.04
OUND OFF	(+/-)	DOES	S A BILL FOR SUP NOT ATTRACT D ICE AS PER PROV OF INCOME TAX	ISIONS OF SLU	AND T. AT TION		-0.04

TOTAL Rs. 417163.00 Four Lacks Seventeen Thousands One Hundred Sixty Three Only. DER REF NO :-07 DATE :21/09/2018 PROFORMA BILL NO DATE AMOUNT CHALLAN DATE - Life F-007013 04/02/2019

	and a state of the	
:7012 :06/02/2019	O, C PhiNCIPAL / OFFICER-IN-CHARGE NYAGRAM P.R. M. CONTROL	E. & O.E. For The West Bengal Small Industries Development Corporation Did The West Press Accountant not corporation
	AVAGRAM	Accountant

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

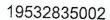
0807A				Mob.	:990327277*	A
2835293	THE WEST	RENGA	SMAL	L INDUS	STRIES	reterr
35002	DEVELO	PMENT (	CORPOF	RATION	LTD.	3E
CT0807A1ZW	SHIL	Govt. of West PA BHAVAN, 3 BRD FLOOR),	1, BLACK BU	JRN LANE,		
NAYAGRAM Murmu gov	. / OFFICER-IN PANDIT RAGHUNA T. COLLEGE, BE JHARGRAM-7211	TH LIGERIA	(C/380)	1010 52 Dist_OL 87 900RE55 #Baptetas		
).: SB/WD/002/70	014/18-19	2.4		DATE : 06/0		12 . Or
ITEM DESCRIP	TION	CODE	QTY.	RATE	AMOUNT RS. P.	
UMN PANELING	(SFT) [HSN-9403	] NFG-256	900	413.00	371700.00	
RT &	7. 008	i set a			371700.00	
	7.00% 9.00% 9.00%				397719.00 35794.71 35794.71	
		S GOODS?	NAT I. AT		469308.4	2
)FF (+/-)	THIS IS A BILL FOR SUF	PYOF BOOK SE	TUN		-0.42	2
	THIS IS A BILL FOR SUP THIS IS A BILL FOR SUP DOES NOT ATTRACT DOES NOT ATTRACT DOES NOT ATTRACT DOES NOT ATTRACT SOURCE AS PER PR 194C OF INCOME TO 194C OF INCOME	ACT.			<b>x</b>	
				1	- S.P	
Sala Sala Sala	a strange of	1	TOTAL		469308.00	2
ur Lacks Sixty	Nine Thousands T	section file	signing the C			
EF NO :-06	S. S. S. S. S.	DATE :	<u> </u>	3		and the second second
OFORMA BILL NO	DATE 4	MOUNT	CHALLAN	04/02/20	119	-
			F~007012	04/94/24	1	
2/2019	R. NETAI CHANDRA DA OFFICER-IN-CHARGE AGRAM P.R.M. GOVT. COLI GERIA, NAYAGRAM, JHARO WEST BENGAL 721125	S) EGE	Developm	E. & O.E. Bengal Sma ent Corport Accountant	16 Class Dates	
100	west Bengal, 721125 pay by D.D/P.O./A/c. PAY e Place (Kolkata) Current		ly drawn in our f	avour Paymen	t preferred through	

	TAX INV	OICE		ORIGINAL	- BUYER'S COPY	
AABCT0807A	WIES I D C	8 A 5 A			e:2237-0303-04 :9903272771	
ct. : 19532835293 : 19532835002	THE WEST	BENGA	L SMAL	L INDU	STRIES	
.: 19AABCT0807A1ZW	DEVELOPMENT CORPORATION LTD. (A Govt. of West Bengal Undertaking) SHILPA BHAVAN, 31, BLACK BURN LANE, (3RD FLOOR), KOLKATA - 700 012					
O.:	/ OFFICER-IN PANDIT RAGHUNA . COLLEGE, BE JHARGRAM-7211	ATH Eligeria 125.	(C/380)			
		and the second second	E	DATE: 08/	and the second se	
	ON	CODE	QTY.	RATE	AMOUNT RS. P.	
TAIN PARDA ( TAIN FITT.ARRANGEMENT (	SFT) [HSN-6303] RFT) [HSN-6303]	FNS-003 * FNS-004	1600 250	181.00 57.00	289600.00 14250.00	
TRANSPORT & . DELIVERY CHARGE 0 7	.00%		condition and		303850.00 21269.50	
	@ 6.00%     In the Asset Register. Page No       @ 6.00%     Intered in the Asset Register. Page No	r · · · · · ·	1 ·	325119.50 19507.17 19507.17		
	N	Officer-in-G avaaram P.R.M	Govt Cnillaga		364133.84	
ROUND OFF (+/-)	THIS IS A BILL FOR DOES NOT ATTRAC SOURCE AS PER P 194C OF INCOME	POWEDOCTION	ODS AND DF I.T. AT SECTION		0.16	
	The set and set and					
				<u></u>	provide the second s	

And the second se	and some the store of the second define the second	an in the Colorest Strength Strengthered	and the second			
DER REF NO :-05	DF	DATE :21/09/2018				
PROFORMA BILL NO	AMOUNT	CHALLAN	DATE			
Passed for Pormant	Il Man Daile	F-007076	05/02/2019			
Willow - La	NCIPAL/OFFICER-IN-CHARGE	For The West F	E. & O.E. Bengal Small Industries ent Corporation Ltd Since CCOUNTAIN BONDONNENT Accounter Bondo Dopment Accounter Bondo Dopment			

nt will not be accepted. Please pay by D.D/P.O /A/c PAVEE CHEONE

t · 1953283520	~



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

DATE

Mob. :99032\*\*

# 'S NAME :

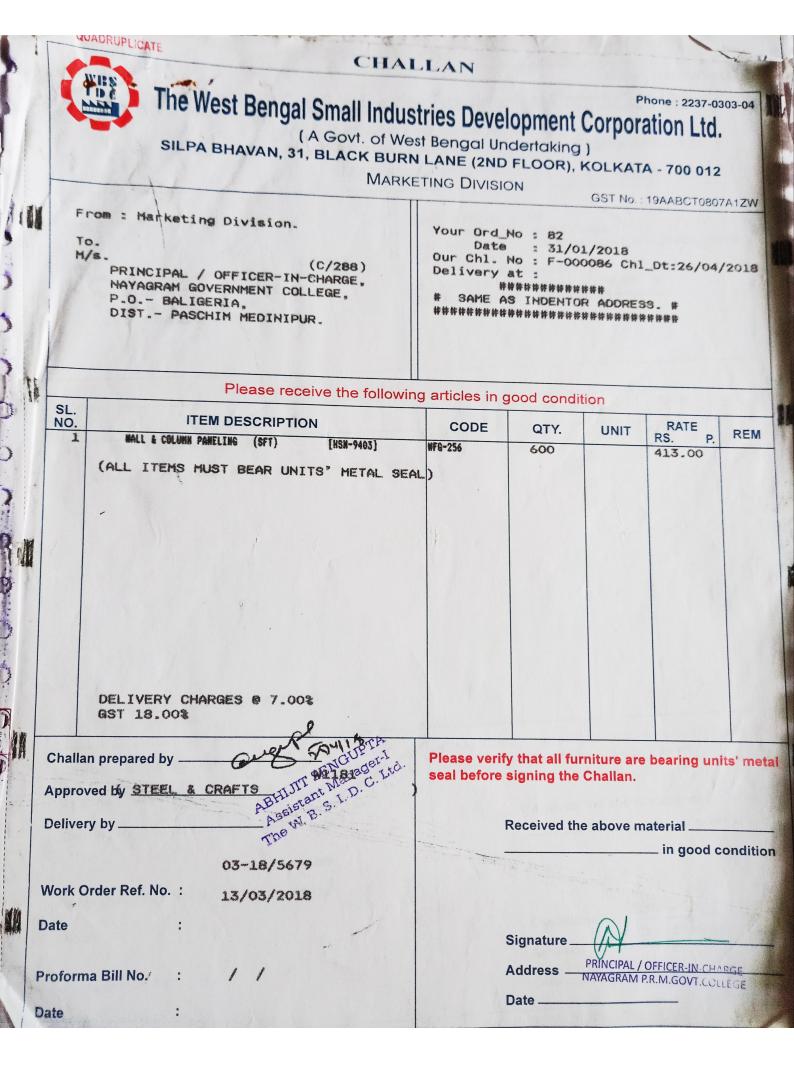
PRINCIPAL / OFFICER-IN-CHARGE, (C/380)SS: NAYAGRAM PANDIT RAGHUNATH MURMU GOVT. COLLEGE, BELIGERIA NAYAGRAM, JHARGRAM-721125.

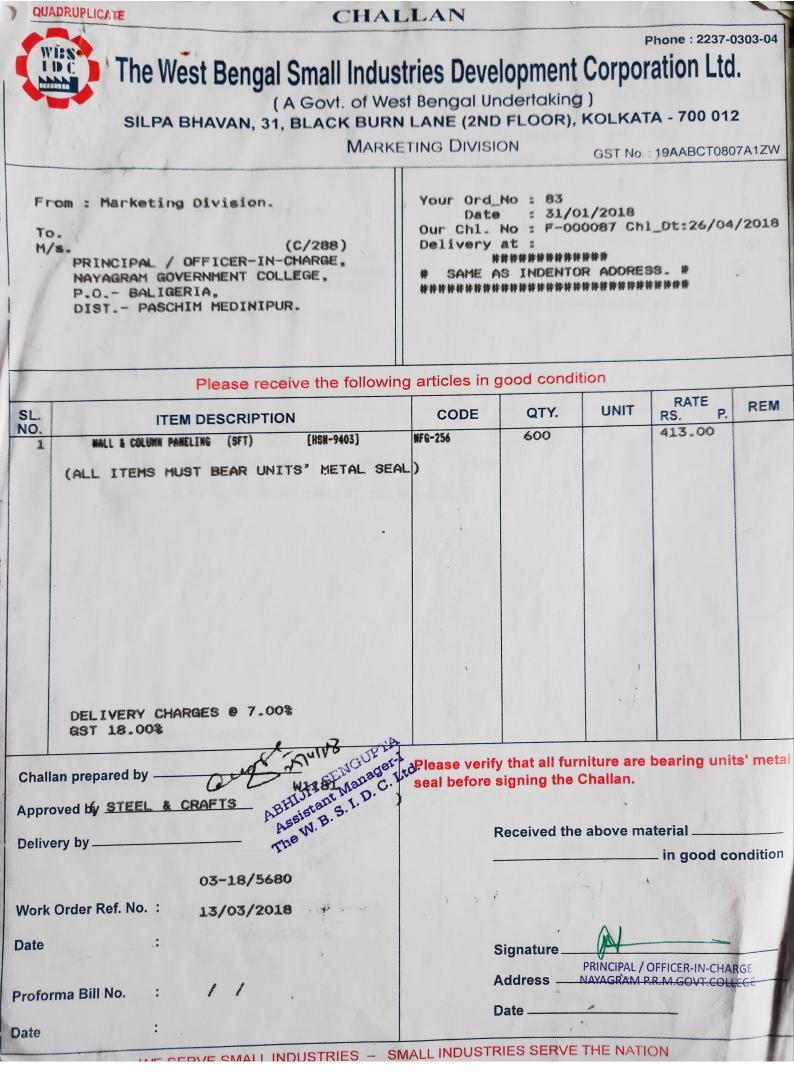
1. :

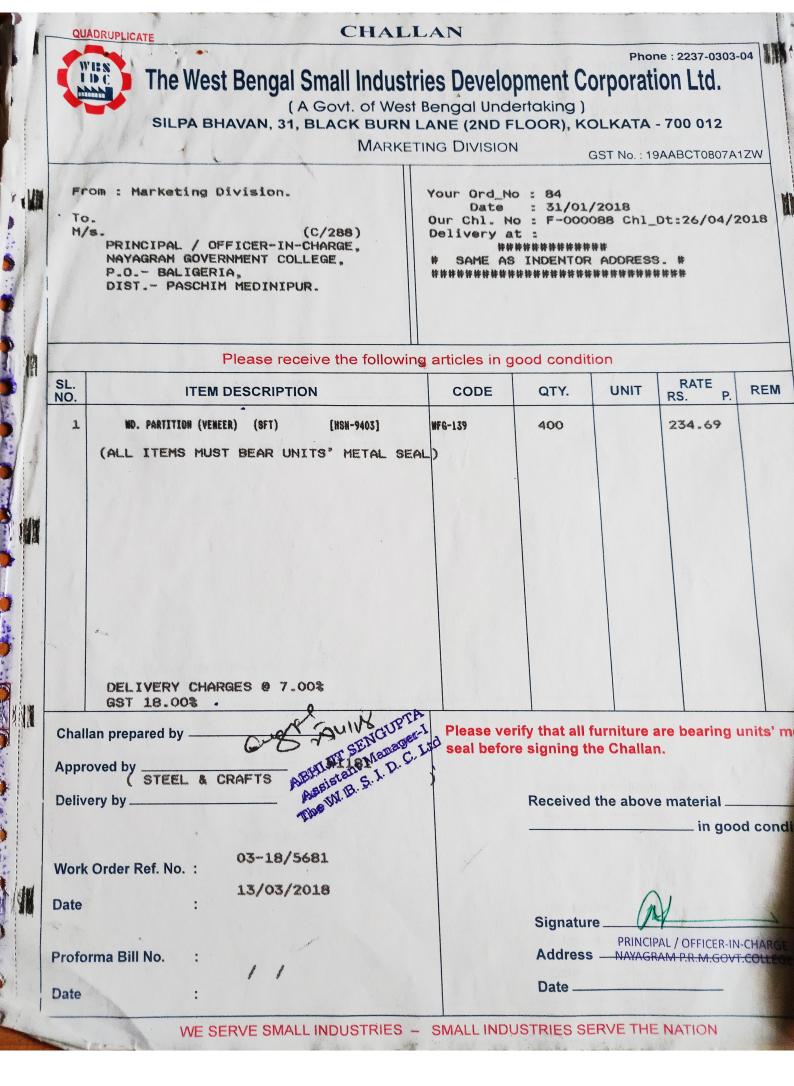
ICE NO.: SB/WD/002/7098/18-19

		DATE: 08/02/2019		
CODE	QTY.	RATE	AMOUNT RS. P.	
	014 1 16	16500.00 12779.00	16500.00 204464.00	
ester and h	Server 1	. cha	220964.00	
1-1.5	1.6 1		15467.48	
			236431.48 21278.84 21278.84	
	1		278989.1	
JNSON	ð		-0.15	
Nine Hundre	TOTAL F	Rs. Nine Only	278989.00	
	Andrea & word have	AND SHI AND A		
		DATE		
F	-007077	05/02/201	9	
AS) For T LEGE GRAM			and ustries	
CHEQUE only dra	wn in our favo	our. Bayment pr	eferred through	
	WFG-295 WFG-318 OF GOODS AND OCTION OF I.T. AT DONS OF SECTION NINE HUNDRE DATE : 24 DUNT C F AS) For T C LEGE GRAM	WFG-295 WFG-318 OF GOODS AND OF GOODS AND OCTION OF I.T. AT DNS OF SECTION TOTAL F NINE HUNDRED EIGHTY DATE :24/12/2018 DUNT CHALLAN F-007077 AS) For The West Bo Development AGRAM	CODEQTY.RATENFG-295116500.00NFG-3181.612779.00OF GOODS AND OCTION OF I.T. AT ONS OF SECTION	

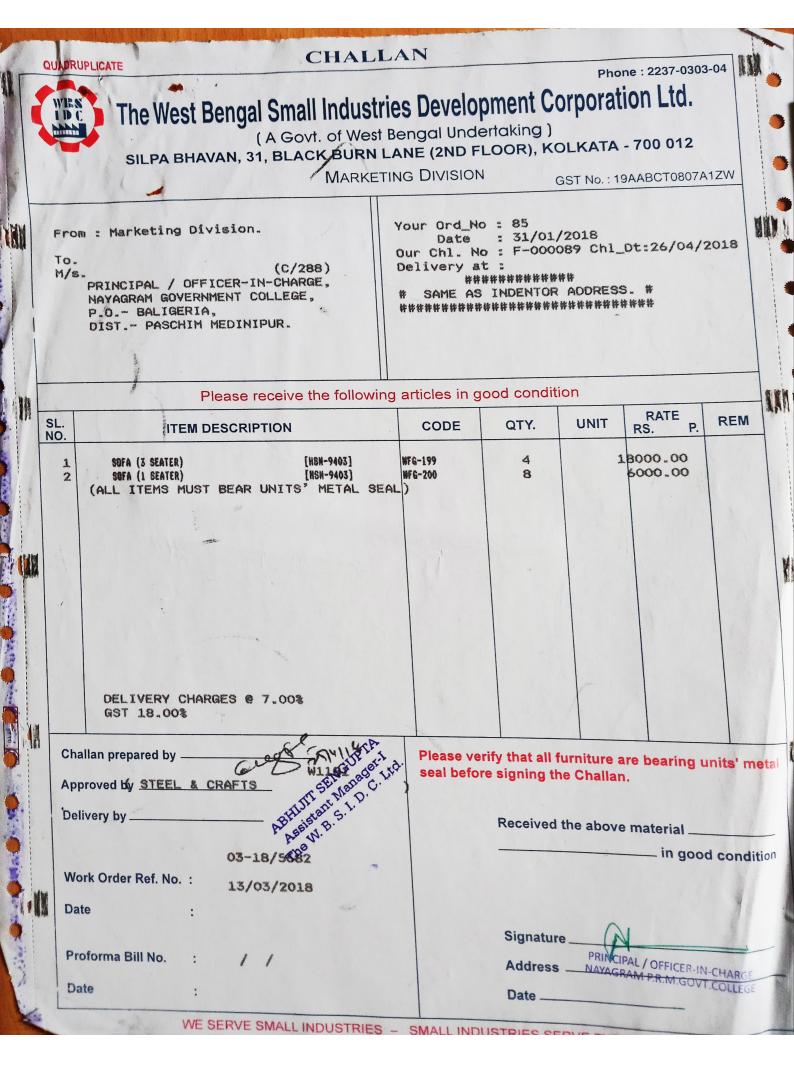
AABCTOBO7A	THE	VOICE		ORIGI	NAL - BUYER'S COP
Act. : 19532835293	「心	ing yey	olopmen	Pi M	none:2237-0303-0 ob.:990327277
lo. : 19532835002	THE WES DEVEL	TDENC	Lit Les n		
10. : 19AABCT0807A1ZW	DEVEL	OPMENT A Govt. of We	CORP	ORATIO	USTRIES
	DIII	LPA BHAVAN	111	aci taking)	IN LID.
R'S NAME :	· · · · · · · · · · · · · · · · · · ·	LPA BHAVAN (3RD FLOOR	, 31, BLACK	BURN LAN	Е,
ESS: NAVAGRAM	1 ,	Thur Opena		- /00 012	
MURMU CO	PANDIT RAGHUN	N-CHARGE,	(0/380)	Pars .	
HHTAGRAM.	PANDIT RAGHUN /T. COLLEGE, B JHARGRAM-721	ELIGERIA	S Phan/s	43 Julet	
10. :	THREERAM-721	125.	and the sea		1646
INCENIO		·····································	ANNUAL OR	ROOM	
05/1 R/001/96	99/18-19			中國國際政府成長法治	
ITEM DESCRIPT	ION		T	DATE: 08/	02/2010
	La the Colonation of	CODE	QTY.	RATE	AMOUNT
LE CLOTH	THEN	a successive and the second			RS. P.
	[HSN-6303]	FNS-209	<b>4</b> 2	600.00	
RANSPORT & ELIVERY CHARGE @ 7					25200.00
e 7	-00%	State .			25200.00
GST	METRI SEN 4				1764.00
ast @ 6 @ 6	. 00% . 00%			[·~·	and we are see and and are see and the
	.008				26964.00
the second	Not start of	1.1			1617.84
March	the state				30199.68
UND OFF (+/-)		and and as	ad a former of	AND REAL	
SOL	S IS A BILL FOR SUPPLY ES NOT ATTRACT DEDUC JRCE AS PER PROVISIO C OF INCOME TAX ACT.	TIONOFITIAT	A CONTRACT OF STREET	June	0.32
and the second second		Hold In-			Midda
1000	And the second second			- line	
Thirty Thousands Iwo	and the second	and the second second		de la	
1 DEE	lundred Unly.		TOTAL RS.	and a second	\$0200.00
REF NO :-10	CR STREET, STR	DATI	9 Challan	and the second	,0200.00
PROFORMA	a. C. Land	DATE :24/12	2/2018		
PROFORMA BILL NO	DATE AMOUNT	Repairing			9
Manufacture and a second		CHAL	LAN D	ATE	
Passed to: Permant of Ra		F-00			11:2
BUSIE Alexander and a	and any floor			02/2019	
9		For The V	E. & C	).E.	· lande
0.2/2019	CER-IN-CHARGE	Deve	opment Co	poration 14	striesal
AVAGRAIV P.C.			A	COULD	a al appenent
of India, India Exchange Place (Kol	*		(AD)	D.E. I Small Indu rporation L Account Account acto West Bas acto West Bas	aver Lite.
of India, India Exchange Place (Kal	P.O./A/c. PAYEE CHEOL	IE only draw	Account	appe stries	alato

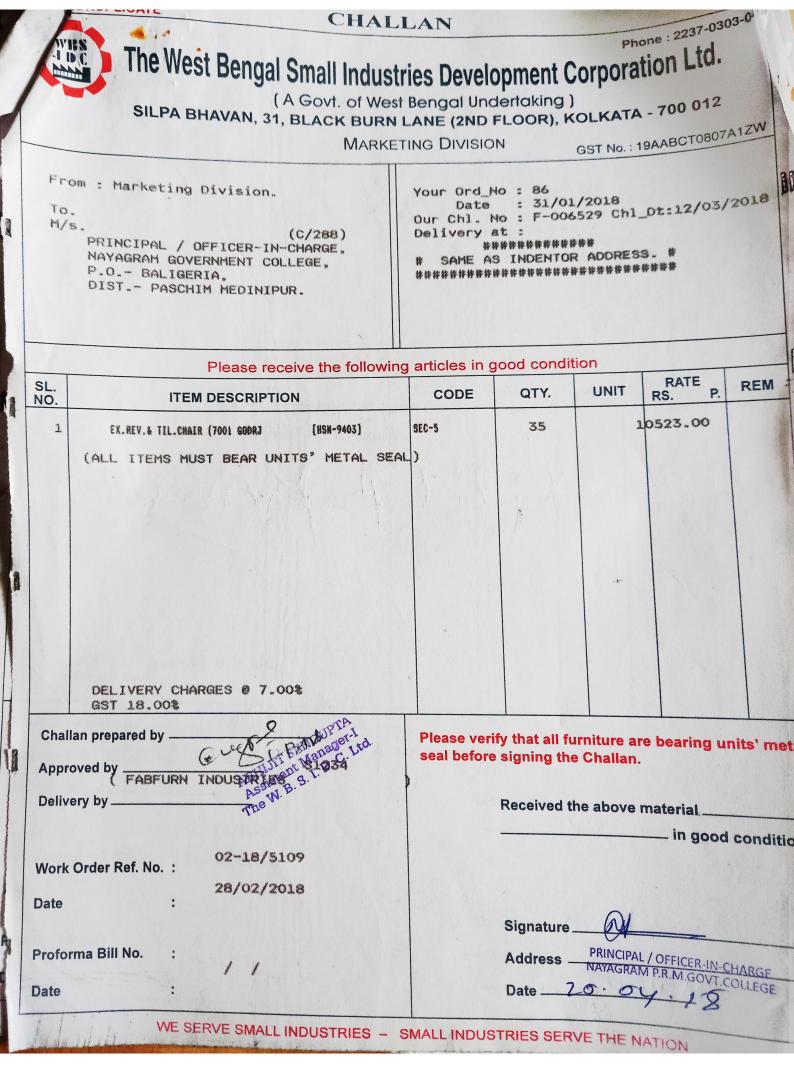






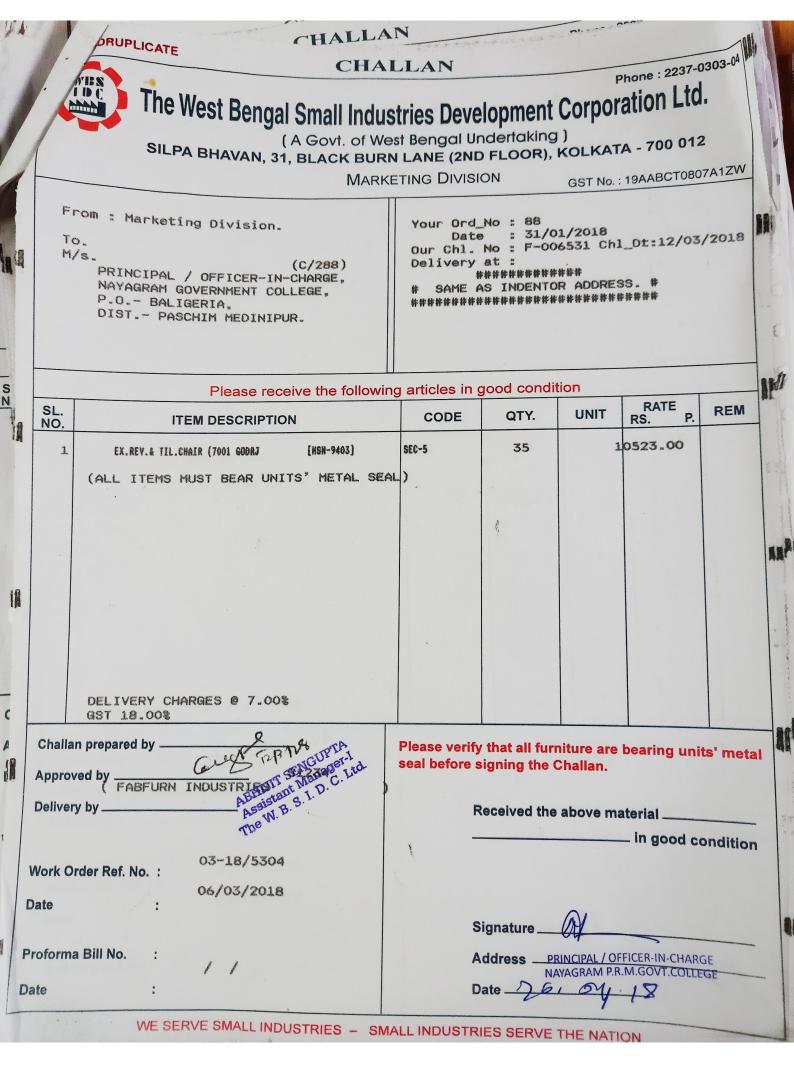
Scanned with ACE Scanner





-		PRUPLICATE	Bull and a series	NA U MULTURE COMPANY		and an are the second of	
	WIR S	CHAL	LAN				
	Fro	The West Bengal Small Indust (A Govt. of Wes SILPA BHAVAN, 31, BLACK BURN MARKE	Ties Devel t Bengal Und LANE (2ND TING DIVISIO	FLOOR), K	GST No. : 1	one : 2237-030 tion Ltd. - 700 012	
	M/9	(C/288) PRINCIPAL / OFFICER-IN-CHARGE, NAYAGRAM GOVERNMENT COLLEGE, P.O BALIGERIA, DIST PASCHIM MEDINIPUR.	Delivery # # SAME A ##########	No : F-006 at : ########### S INDENTOF ##########	530 Chl ### R ADDRES ########	_Dt:12/03/ S. # ####	/2018
	SL.	Please receive the followin	ng articles in	good condit	ion		
	NO.	ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS. P.	REM
	1	EX.REV.& TIL.CHAIR (7001 GODRJ [HSH-9403] (ALL ITEMS MUST BEAR UNITS" METAL SEA	SEC-5 4L)	35	1	0523.00	
1					÷		
		DELIVERY CHARGES @ 7.00% GST 18.00%					
	Appro	lan prepared by	Please ver seal before	99 the	challan.		nits' me
		12		Received th	ne above r		
	Work Date	Order Ref. No. : 02-18/5110 28/02/2018				in good	conditio
		rma Bill No. :		Signature _ Address _			
	Date	WE SERVE SMALL INDUSTRIES -	SMALL		/	. 0	HARGE DLLEGE
-	- a plant		SMALL INDUS	TRIES SER	E THE NU	TION	

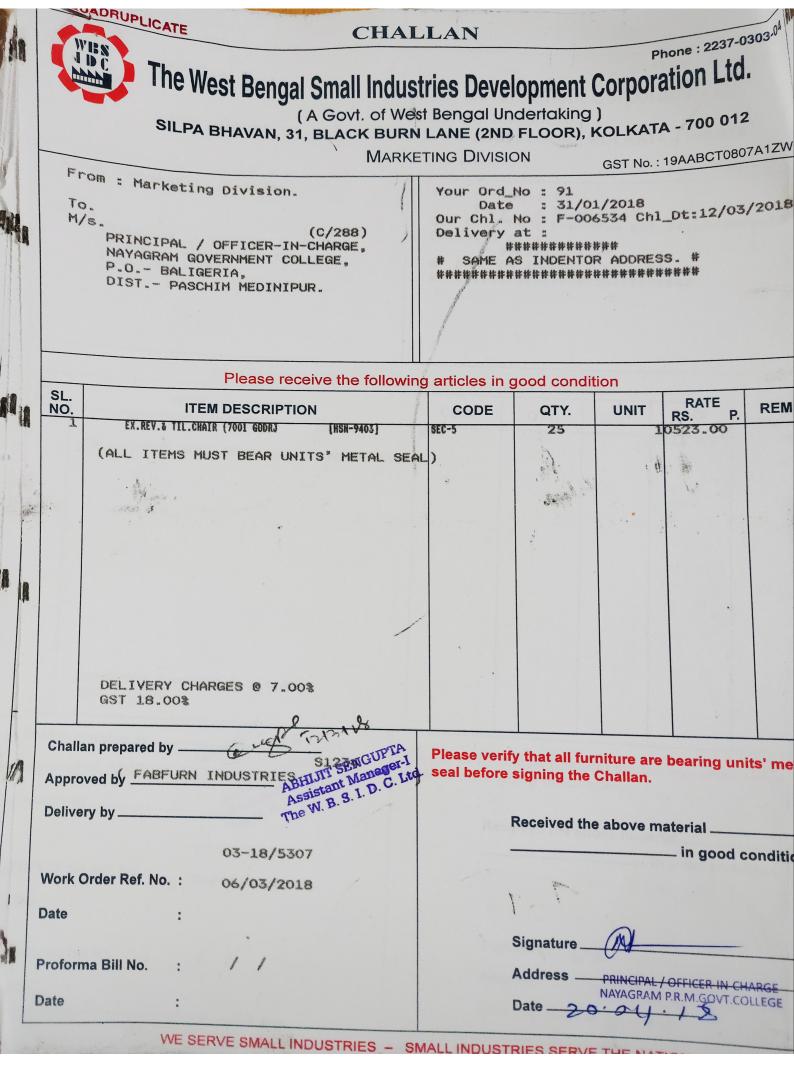
1



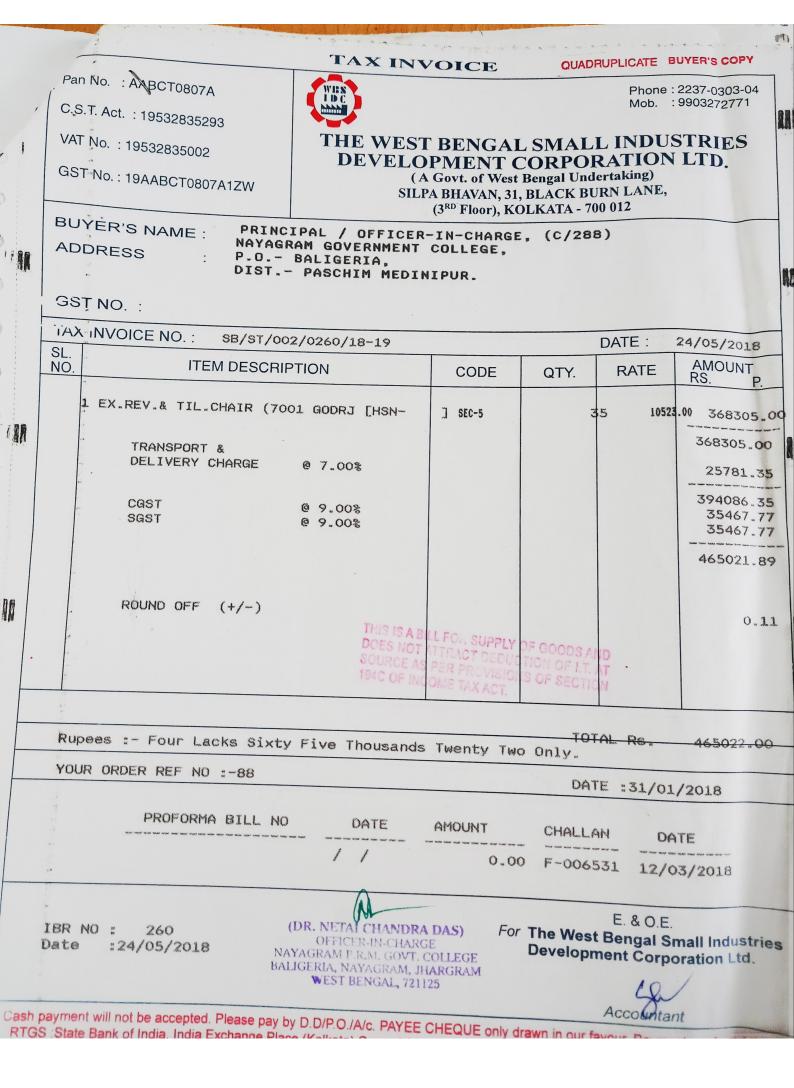
-	17	ORUPLICATE	a har a solar a har and			· · · · · · · · · · · · · ·	
	1	CH/	ALLAN			a more and a	10
	Fr	Ine West Bengal Small Inde (A Govt. of W SILPA BHAVAN, 31, BLACK BUI MAR	KETING DIVIS	ID FLOOR) SION 1_No : 89	GST No.	TA - 700 01	<b>2</b> 07A1ZW
•		(C/288) PRINCIPAL / OFFICER-IN-CHARGE, NAYAGRAM GOVERNMENT COLLEGE, P.O BALIGERIA, DIST PASCHIM MEDINIPUR.	# SAME #########		#### OR ADDRE #########	1_Dt:12/03 SS. # #####	5/2018
1	SL. NO.	Please receive the follow	ing articles in	good cond	ition		
	1	EA.REV.& TIL.CHAIR (7001 GODRJ [HSN-94031	CODE	QTY.	UNIT	RATE RS. P.	REM
		(ALL ITEMS MUST BEAR UNITS' METAL SE	AL)	35	1	0523.00	
			Ŭ	Sec. 7			
				· · ·			
		DELIVERY CHARGES @ 7.00%				1	
		GST 18.00%					
	Challa	n prepared by FPN Vo					
	Approv Deliver	ed by FABFURN INDUSTRIEST SS and CUPITIA Assistant Manageria Assistant W. B. S. I. D. C. Ltd.	Please verify seal before s	that all furn igning the C	hiture are b Challan.	earing units	' metal
			R	eceived the	above mat	erial	
V	Vork Oı	03-18/5305 der Ref. No. : 06/03/2018	-			in good con	dition
D	ate	. :	/				
Pi	roforma	a Bill No. : / /	Si	ignature		2	
Da	ite	:	A	ddress <u>PR</u> NAV	INCIPAL / OFF	CER-IN-CHARGE	
-				the	my it	×	

	СНА	LLAN			none : 2237-03	03.
	The West Bengal Small Indu (A Govt. of We SILPA BHAVAN, 31, BLACK BUR MARK	stries Deve	FLOOR),		ation Lta.	I
Fro To. M/s	M : Marketing Division. (C/288) PRINCIPAL / OFFICER-IN-CHARGE, NAYAGRAM GOVERNMENT COLLEGE, P.O BALIGERIA, DIST PASCHIM MEDINIPUR.	00111011	No : F-00	特特特 P ADDRES	_Dt:12/03/	2018
	Please receive the follow	ing articles in	good condi	tion		
SL.	ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS. P.	REM
NO.	EX.REV.& TIL.CHAIR (7001 GDDRJ [HSN-9403]	SEC-5	35	1	0523.00	
Challar	(ALL ITEMS MUST BEAR UNITS' METAL SE DELIVERY CHARGES @ 7.00% GST 18.00%		\$			
Approv Delivery	ed by FABFURN INDUSTRIES SPREAD C. Ltd.	seal before	Received th	e Challan.	e bearing un naterial in good o	
Date Proforma	: Bill No. : / /		Signature _ Address _	PRINCIPAL	/ OFFICER-IN-CH	1ARGF
Date	WE SERVE SMALL INDUSTRIES -		Date		P.R.M.GOVT.CO	DLLEGE

Í

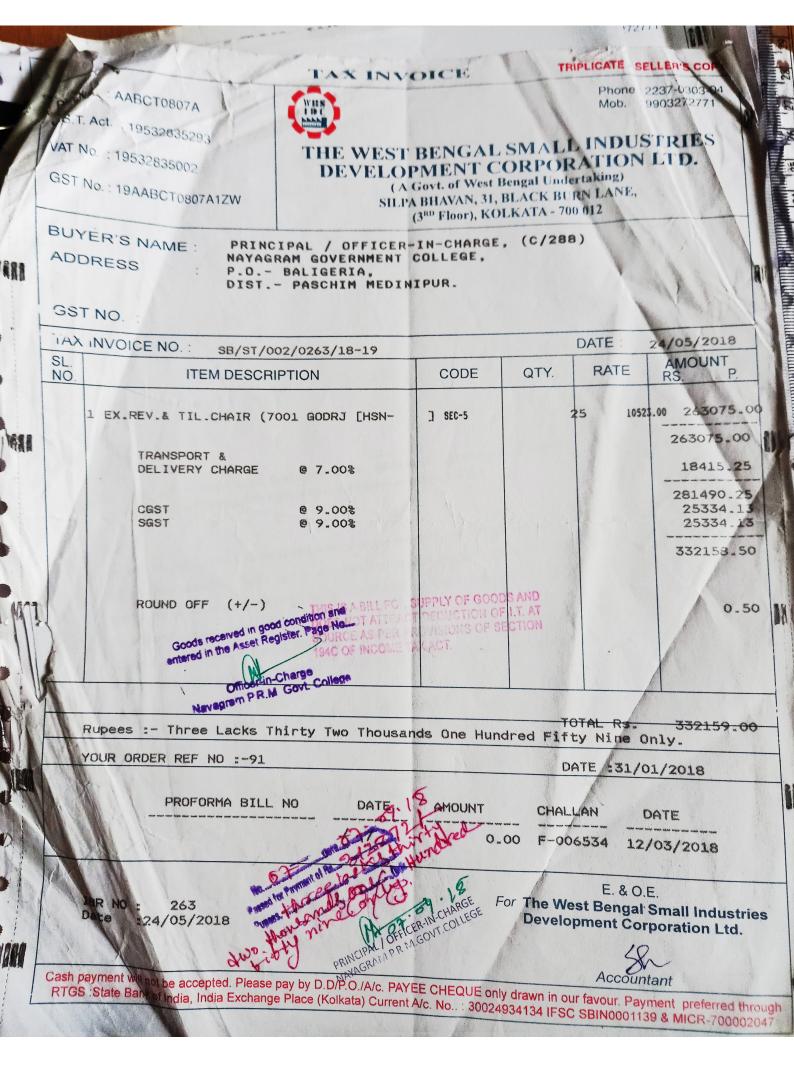


C.S.Ţ	No. : AABCT0807A T. Act. : 19532835293				Phone Mob.	2237-0303-04 : 9903272771	
GST	No. : 19532835002 No. : 19AABCT0807A1ZW	(A	<b>BENGAL</b> <b>PMENT C</b> Govt. of West A BHAVAN, 31, (3 <sup>RD</sup> Floor), KC	CORPOF Bengal Under BLACK BU	RATION ertaking) RN LANE,	STRIES LTD.	
	BUYER'S NAME : PRINCIPAL / OFFICER-IN-CHARGE, (C/288) ADDRESS : P.O BALIGERIA, DIST PASCHIM MEDINIPUR. GST NO. :						
TAX	NVOICE NO. : SB/ST	/002/0258/18-19			DATE :	24/05/2018	
SL. NO.	ITEM DESC		CODE	0.77(	RATE	AMOUNT	
			CODE	QTY.	NAIL	RS. I	
2	L EX.REV.& TIL.CHAIR	(7001 GODRJ [HSN-	] SEC-5	3	35 105	23.00 368305	
	TRANSPORT &					368305.	
	DELIVERY CHARGE	@ 7.00%				25781.	
	CGST	0.0.000				394086	
	SGST	@ 9.00% @ 9.00%				35467 35467	
						465021	
•	ROUND OFF (+/-	) THIS IS A BI DOES NOT SOURCE A 1940 OF IN	LL FOK SUPPLY C ATTRACT DEDUC S PER PROVIDICI ICOME TAX ACT.	TION OF LT. J		c	
RL	pees :- Four Lacks :	Sixty Five Thousand	ds Twenty T		TAL Re.	465022	
Rupees :- Four Lacks Sixty Five Thousands Twenty Two Only. YOUR ORDER REF NO :-86 DATE :31/01/20					01/2010		
6)	PROFORMA BIL	L NO DATE	AMOUNT	CHALI		DATE	
		11	0.	00 F-00	6529 12	2/03/2018	
92	R NO : 258	(DR. NETAI CHANDRA OFFICER-IN-CHARG NAYAGRAM P.R.M. GOVT.	COLLEGE	or The We Develo	E. & C est Benga pment Co	D.E. I Small Industry Prporation Lt	
18F Dat	te :24/05/2018	BALIGERIA, NAYAGRAM, JI WEST BENGAL, 721	HARGRAM		Accou	2/	



Pan N	io : Apote	TAX IN	VOICE	QUAL	Dhone	: 2237-0303-04 : 9903272771
C.S.T VAT N	io. : ABCT0807A Act. : 19532835293 No. : 19532835002 No. : 19AABCT0807A1ZW	1	T BENGAI OPMENT C A Govt. of West PA BHAVAN, 31, (3 <sup>RD</sup> Floor), KC	Bengal Und	L INDU RATION Jertaking) URN LANE,	STRIES
GST	DRESS : P. DI	RINCIPAL / OFFICER Yagram government O Baligeria, St Paschim Medi	CULLEGE,	:, (C/28	DATE :	24/05/2018
SL.		37/002/0261/18-19		07/	RATE	AMOUNT
NO.	ITEM DE	SCRIPTION	CODE	QTY.	RAIE	RS. P.
	TRANSPORT & DELIVERY CHARG CGST SGST		] SEC-5		35 105	23.00 368305 368305.0 25781.3 394086.3 35467. 35467. 465021.
-	ROUND OFF (+/				DDS AND PFILT. AT SECTION	0.
Ru	pees :- Four Lacks	Sixty Five Thousand	ds Twenty Tw		TAL RS.	465022.0
	UR ORDER REF NO :-8		The stray Ty		ATE	
*	PROFORMA BI	LL NO DATE	AMOUNT	CHALI	ATE :31/0	01/2018 DATE
		11	0.(	00 F-00	יאנס אוואר אווא	03/2018
IBR Date	e :24/05/2018	(DR. NETAL CHANDE OFFICER-IN-CHAL NAYAGRAM P.R.M. GOVT BALIGERIA, NAYAGRAM, WEST BENGAL, 72	COLLEGE			Small Industr poration Ltd.
		ase pay by D.D/P.O./A/c. PAYE ange Place (Kolkata) Current /				

c.s	n No. : AABCT0807A S.T. Act. : 19532835293					2237-0303-04 9903272771
GS	ST No. : 19AABCT0807A1ZW	THE WEST DEVELO (A SILP	BENGAL PMENT C Govt. of West E A BHAVAN, 31, 1 (3 <sup>RD</sup> Floor), KO	ORPOI Bengal Und BLACK BU	RATION lertaking) JRN LANE,	STRIES LTD.
A[	P.O BAL	- / OFFICER- GOVERNMENT IGERIA, SCHIM MEDIN	-IN-CHARGE, COLLEGE,			
	AX INVOICE NO. : SB/ST/002/02	262/18-19			DATE :	24/05/2018
SL NC			CODE	QTY.	RATE	AMOUNT
	1 EX_REV_& TIL_CHAIR (7001 ) TRANSPORT & DELIVERY CHARGE @	7.00%	] SEC-5		35 1052	RS. P. 3.00 368305.00 368305.00 25781.35
		9.00% 9.00%				394086.35 35467.77 35467.77 465021.84
	ROUND OFF (+/-)	THIS IS A BI	L FOIL SUPPLY OF	GOODS AN	ID AT	0.1
		A 20010A	FER PROVISION	S OF SECTION	NC	
	Rupees :- Four Lacks Sixty				OTAL RS.	465022.00
	YOUR ORDER REF NO :-90		D	ATE :31/0	01/2018	
	PROFORMA BILL NO	DATE	AMOUNT	CHAL		DATE /03/2018
	Date :24/05/2018	. NETAI CHANDR OFFICER-IN-CHARG GRAM P.R.M. GOVT. ERIA, NAYAGRAM, JI WEST BENGAL, 721	GE COLLEGE HARGRAM	or The Wo Develo	E. & O.I est Bengal opment Cor	Small Industri poration Ltd.



....... fel Net223/-0303 - 0/ I FAVER I NO. :- MABCTOROTA 1 6 2 74 GSTIN NO. :- 190080701/W STHE WEST BENGAL SHALL INDUSTRIES DEVELOPMENT CORPORATION LTD. (A GOVT. OF WEST BENGAL UNDERTAKING ) MARKETING DIVISION, (FURNITURE CELL) 31, BLACK BURN LANE, SHILPA BHAMAN, KOLKATA - 700 012. TO PRINCIPAL / OFFICER-IN-CHARGE, NAVAGRAM GOVERNMENT COLLEGE. P.O. - BALIGERIA. DIST. - PASCHIM MEDINIPUR. Dated the June 25, 2018 BILL No : 8/06-18/0917/18-19 a the left has the left tell and one are take the time term MOUNT QNTY! RATE SRL ITEM | PC [Per/Unt] Re. PRODUCT NO COOR DESCRIPTION 247800.00 6001 413.001 1 WALL & COLUMN PANELING (SFT) WFG-256 108,008.17 247800.00 TOT RE. 17346.00 DELIVERY CHARGE 0 7.00% 265146.00 TOT .Ra. 23863.14 0 9.002 23863.14 CGST 0 9.00% SGST -0.28 ROUND OFF (+/-) Delivery Challan No. Date F-000086 · 26/04/18 -1 TOTAL : 312872.00 Three Lacks Twelve Thousands Eight Hundred Seventy Two Only. Rupees YOUR ORDER REF NO :-82 C /31/01/18) DR. NETAL MANURA DATE The West Bengal Small Industries Dey. Corpn. Ltd. E& O.E. NAVAGRAMPTEM GOVE.COLLEGE HALIGERIA NA AGRAM HARGRAM Accountant WESTERNOAL, 721125 Cash payment will not be accepted.Please pay by DD/P.0/ A/c payee cheque only drawn in our favour. Payment preferred thourgh R165 : State Bank of India, India Exchange Place (Kolkata) Current A/c.No.: 30024934134 IFSC SBIN0001139 & MICR-700002047.

Non A	0.:-	AABCT0807A	GSTIN NO.:-	19AABCT0807A1ZW	Tel N	0:2237-030	3 - 07	
и т	HE W	(A G MARKETI	ALL INDUSTRIE	S DEVELOPMENT COR BENGAL UNDERTAKIN ( FURNITURE CI .PA BHAWAN, KOLKA	RPORATIO	N LTD.		TI
N P D	AYAG .0 IST.	IPAL / OFFICE RAM GOVERNMEN BALIGERIA, - PASCHIM MED	R-IN-CHARGE, T COLLEGE,			1 Sana Anda ang ang ang ang ang ang ang ang ang an		
	BIL	L No : B/06-1	8/0918/18-19	Dated	the June	e 25, 2018		
SRL No	1	P R O D U E S C R I P	СТ	ITEM   CODE	ANTY	RATE    Per/Unt	AMOUNT Rs -	
1 2		A (3 SEATER) A (1 SEATER)		WFG-199  WFG-200		18000.0 6000.00	72000.00 48000.00	
	DEL	VERY CHARGE	@ 7.00%			TOT.Rs.	120000.00 8400.00	
		r ND OFF (+/-)				TOT.Rs.	128400.00 11556.00 11556.00 0.00	3
		ivery Challa 000089 26						
	ur ser un ser .						:  151512	.00
ipees	On	e Lacks Fift	y One Thousa	nds Five Hundre	d Twelv	e Only.		
UR OF	RDER	REF NO :-85		(		/31/01	1/18)	-
				I	ndustri	E & O.E. West Be les Dev.	ngal Small Corpn. Ltd	•
h payment te Bank c	will f Indi	not be accepted.Plea a, India Exchange Pl	ise pay by DD/P.O/ A/ ace (Kolkata) Curren	/c payee cheque only drawn ht A/c.No.:30024934134 IFS	in our favo SC SBIN00011	our. Payment pr 39 & MICR-70000	eferred thourgh R 2047.	TGS
		Tanan ang ang ang ang ang ang ang ang ang	(E	OR. NETAL CHANDRA OFFICER-IN-CHARGE (AGRAM P.R.M. GOVT. C IGERIA, NAYAGRAM, JH	DAS)	Karala da tar bartar tar tar		

go vi

I WY (

18:

111

-

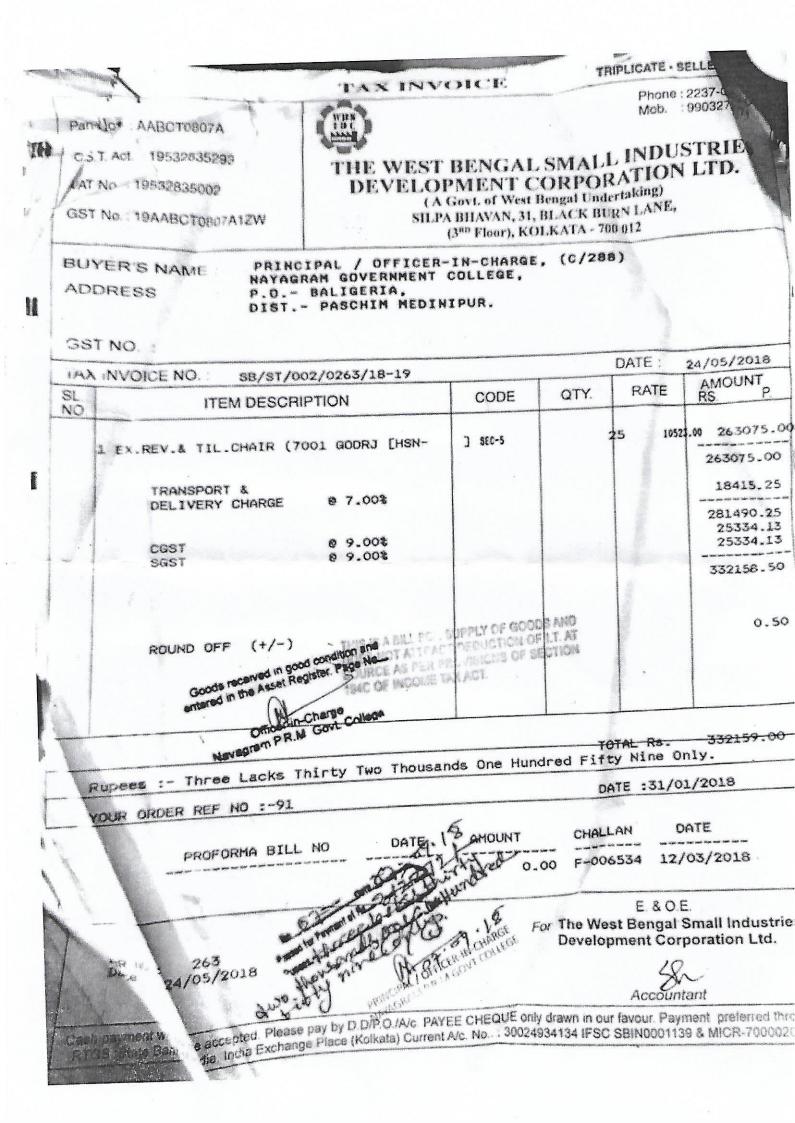
		i karan in an		
AN NC	).:- AABCT0807A GSTIN NO.:- 194	AABCTO807A1ZW	Tel No:2237-03	03 - 07
T +	HE WEST BENGAL SMALL INDUSTRIES DE (A GOVT. OF WEST BENG MARKETING DIVISION, ( 31, BLACK BURN LANE, SHILPA E	GAL UNDERTAKIN FURNITURE CE	NG) ELL)	
Ni P	RINCIPAL / OFFICER-IN-CHARGE, AYAGRAM GOVERNMENT COLLEGE, .O BALIGERIA, IST PASCHIM MEDINIPUR.	nasi sana mana mana pang pang menu pang pang pang pang pang pang pang pang		
	BILL No : B/06-18/0919/18-19	Dated t	the June 25, 2018	
SRL No		ITEM CODE	QNTY RATE   PC Per/Unt	AMOUNT Rs.
1	WALL & COLUMN PANELING (SFT) W	FG-256	600 413.00	247800.00
	DELIVERY CHARGE @ 7.00%		TOT.RS-	247800.00 17346.00
	CGST @ 9.00% SGST @ 9.00% ROUND OFF (+/-)		TOT . Rs .	265146.00 23863.14 23863.14 -0.28
	Delivery Challan No. Date F-000087 - 26/04/18			
	 		I ITOTAL :	312872.0
Rupee	s Three Lacks Twelve Thousands E	ight Hundred	Seventy Two Only	
YOUR	ORDER REF NO :-83	( ( )	/31/01/	18)
	TR. NETARHAN OFFICER-IN-C NA GRAM P.R.M. G BALIGERIA, NAYAGR WEST BENGAN	OVT. COLLEGE AM, JHARGRAM L, 721125	E & O.E. or The West Beng Nustries Dev. Co Accountant	rpn. Ltd.
State Banl	ent will not be accepted.Please pay by DD/P.O/ A/c payee k of India, India Exchange Place (Kolkata) Current A/c.M	cheque only drawn in o.:30024934134 IFSC SE	our favour. Payment prefer NN0001139 & MICR-700002047	red thourgh RTGS :
				and and all all all all all all all all all al

147-15

1

	the state state state			and the second se
PAN NO			1 200 200 200 200 200 200 200 200 200 20	30.3 - 07
• Th	HE WEST	PAABCTO807A1ZW	Tel No:2237-0.	
	HE WEST BENGAL SMALL INDUSTRIES ( (A GOVT. OF WEST BEN MARKETING DIVISION, 31, BLACK BURN LANE, SHILPA	DEVELOPMENT CORPORENT	)	1.0000 mais anis cala mais mais can can ann ann ann ann ann ann
PF X P	RINCIPAL / OFFICER-IN-CHARGE, AYAGRAM GOVERNMENT COLLEGE, -0 BALIGERIA, IST PASCHIM MEDINIPUR.		992 992 992 992 992 992 992 993 993 993	o and and also also and and and and also also also also
		Dated th	e June 20, 201	is costs additionant caller and a state state and a state and a state
SRL No	PRODUCT PRODUCT DESCRIPTION	ITEM CODE	QNTY RATE	and another states and states and a state water and
1	a non one had not one and had and had and had and had not one had not not had had had had had had not had not had	aan and and and and an and an and an and and	400 234-69	93876.00
	DELIVERY CHARGE @ 7.00%		TOT.Rs.	93876.00 6571.32
	CGST @ 9.00% SGST @ 9.00% ROUND OFF (+/-)		TOT . Rs .	100447.32 9040.26 9040.26 0.16
Rupee	Delivery Challan No. Date F-000088 • 26/04/18	Five Hundred Two	and seen and and and the set was and and and and and and and and	118528.0
YOUR	ORDER REF NO :-84	(	/31/01	/18)
	NA <b>YAGRAM</b> P.R BALIGERIA, NAY WEST BE	AGRAM, JHARGE M. GOVT. COLLEGE AGRAM, JHARGRAM NGAL, 721125	Accountant	orpn. Ltd.
Cash paym State Ban	ent will not be accepted.Please pay by DD/P.O/ A/c pay ok of India, India Exchange Place (Kolkata) Current A/c	ee cheque only drawn in ou .No.:30024934134 IFSC SBIN	r favour. Payment pref 0001139 & MICR-7000020	erred thourgh RTGS : 147.

R



an No. : AABCT0807A

:.S.T. Act. : 19532835293

AT No.: 19532835002

ST No.: 19AABCT0807A1ZW

#### UYER'S NAME: DDRESS: NAYAGRAM PANDIT RAGHUNATH MURMU GOVT. COLLEGE, BELIGERIA NAYAGRAM, JHARGRAM-721125.

ST NO. :

	/OICE NO.: SB/FR/001/7097/18-19 ITEM DESCRIPTION			CODE	QTY.	RATE	AMOI RS.
CURTAIN PARDA CURTAIN FITT.ARR	ANGEMENT	(SFT) (RFT)	[HSN-6303] [HSN-6303]	FNS-003 * FNS-004	1600 250	181.00 57.00	28960 1425
TRANSPORT & DELIVERY CHAR		7.00%					3038 212 3251
CGST SGST	0	6.00% 6.00%					195 195 364
ROUND OFF (4	+/-)	DOE	S IS A BILL FOR S S NOT ATTRACT JRCE AS PER PR C OF INCOME TA	UPPLY OF GOO DEDUCTION OF OVISIONS OF S X ACT.	S AND I.T. AT CTION		00~

and the second second

TOTAL Rs.

36413

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

DUR ORDER REF NO :-05	DATE :	:21/09/2018	
PROFORMA BILL NO DATE	AMOUNT	CHALLAN	DATE 05/02/2019
(DR NO - 7055CER-IN-CHANDRA DAS) BR NO - 7055CER-IN-CHARGE NAYA (BALLOER-IN-CHARGE Ite BALLOERIA, NAYACRAM, JHARGRAM WEST BENGAL, 721125	F	or The West I Developme	E. & O.E. Bengal Small milling ent Corporation Led

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



and we are a new a new a new a new a new a new and the set of the

Phone: 2237-03 Mob. :990327

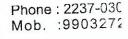
#### THE WEST BENGAL SMALL INDUSTRIF DEVELOPMENT CORPORATION LTD. (A Govt. of West Bengal Undertaking) SHILPA BHAVAN, 31, BLACK BURN LANE, (3RD FLOOR), KOLKATA - 700 012

an No. : AABCT0807A

S.T. Act. : 19532835293

\T No. : 19532835002

ST No.: 19AABCT0807A1ZW



### THE WEST BENGAL SMALL INDUSTRIE DEVELOPMENT CORPORATION LTD. (A Govt. of West Bengal Undertaking) SHILPA BHAVAN, 31, BLACK BURN LANE, (3RD FLOOR), KOLKATA - 700 012

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

ST NO. :

ST NO		D	ATE: 08/0	
ITEM DESCRIPTION	CODE	QTY.	RATE	AMOU RS.
	1-6303] FNS-209	42	600.00	25200
				25200
TRANSPORT & 0 7.00%			-	26964
CGST 6 6-00%				161 161
SGST 0 6.00%				301'
	·			
	SA BILL FOR SUPPLY OF ON NOT ATTRACT DEDUCTION CE AS PER PROVISIONS OF INCOME TAX ACT.	BOODS AND IN OF I.T. AT OF SECTION		
		the given and the		
		TOTAL	Rs.	3020
Jpees :- Thirty Thousands Two Hundre	DATE :	24/12/201	8	
PROFORMA BILL NO DAT	E AMOUNT	CHALLAN	DATE	444 1419 1990 <sup>1</sup>
one of the state and	nene ander samer ander	F-007078	05/02/2	019
(DR NETAL CHANDRA DAS) 3R NO VATAGRARI P.R.M. GOVT. COLLEGE 3R NO VATAGRARI P.R.M. GOVT. COLLEGE	F	For The West Developn	E. & O.E. Bengal Sm nent Corpor	ation
3R NO AYAGRAM P.R.M. GOVT. COLLEGRAM 1 to BALLORIO ZAZORAM, JHARGRAM WEST BENGAL, 721125			Accountant	TOP LECT DE

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

Phone: 2237-0303

## 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

Your Ord\_No : 05 om : Marketing Division. Date : 21/09/2018 Our Chl. No : F-007076 Chl\_Dt:05/02/201 Delivery at : (C/380)特特特特特特特特特特特 8 m PRINCIPAL / OFFICER-IN-CHARGE, SAME AS INDENTOR ADDRESS. # NAVAGRAM PANDIT RAGHUNATH 壮 持续结束接接接接接接接接接接接接接接接接接接接接接接接 MURMU GOVT. COLLEGE, BELIGERIA NAYAGRAM, JHARGRAM-721125. 输

Please receive the following articles in good condition

ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE RS. P.	RE
CURTAIN PARDA (SFT) [NSN-6303] F CURTAIN FITT.ARRANGEMENT (RFT) [NSN-6303] F	15-003 # 15-004	1600 250		181.00 57.00	
ALL ITEMS MUST BEAR UNITS" METAL SEAL	×				
		•			
	·•				
· · · · · · · · · · · · · · · · · · ·		×			ĩ
DELIVERY CHARGES @ 7.003 GST 12.002 an prepared by oved by ery by FABFURN INDUSTRIES S1234 management S1234 management S1235 management S1234 management S134 management S134 management S134 management S134 management S134 management S134 management S134 management S134 management S	Please veri seal before	fy that all fur signing the	niture are Challan.	bearing un	ts' me
ery by FABFURN INDUSTRIES	C.	Received the	above ma	terial in good o	onditi
Order Ref. No. : OFFICERANDRA DAS)					
NAYAGRAMULA GARMANA BALIGERIA, NAYAGAL, 721125 BALIGERIA, WEST, BENGAL, 7201.9		Signature		*	. P <sup>2</sup>

rma Bill No.

:

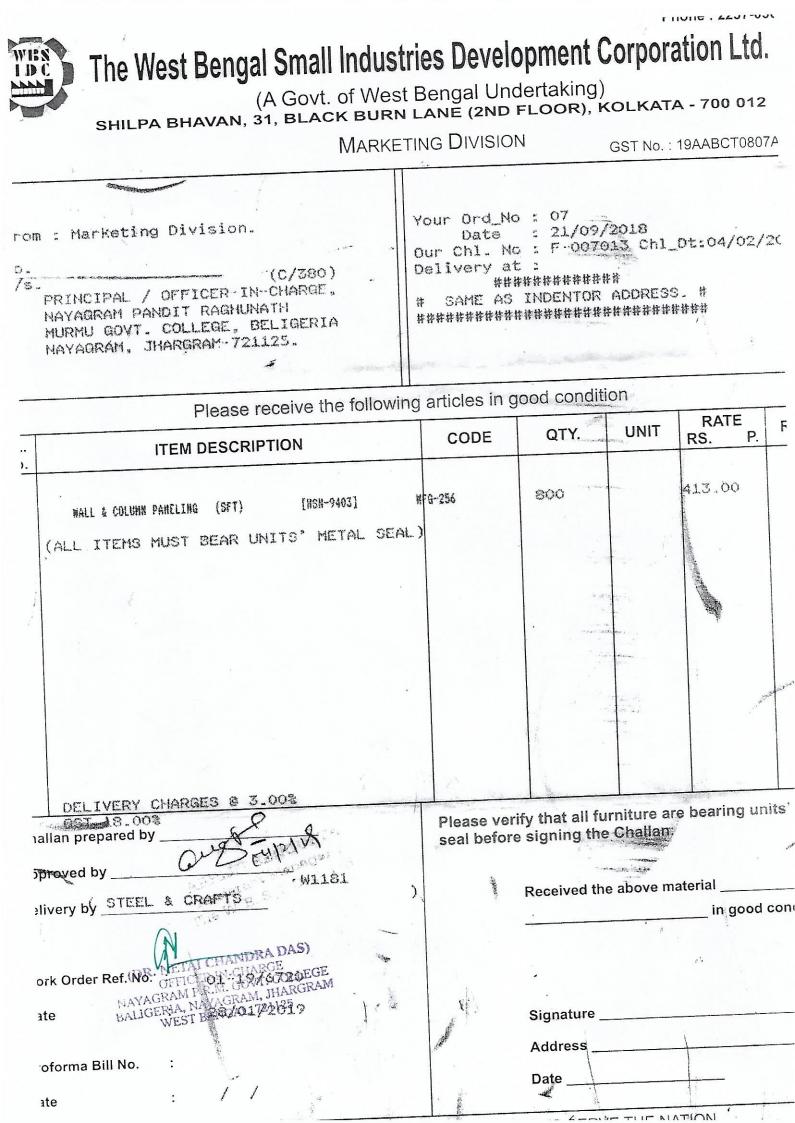
:

1 1

Date \_\_\_\_

Address

----



D. : AABCT0807A

Act.: 19532835293

b. : 19532835002

o.: 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

WUMDRUFLICALE - DUTER & CUPT

Accountant

Phone: 2237-0303-04 Mob. :9903272771

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

V LL

I CALL

WISS

IDC

10. :			DATE : 06/0	2/2019
VOICE NO .: SB/WD/002/7012/18-19		1	T	AMOUNT
ITEM DESCRIPTION	CODE	QTY.	RATE	RS. P.
	33] WFG-256	800	413.00	330400.00
LL & COLUMN PANELING (SFT) [HSN-940				330400.00
TRANSPORT & 0 7.00%				23128.00
CGST © 9.00%				353528.00 31817.52 31817.52
SGST 0 9.00%				417163.04
	FOR SUPPLY OF G TRACT DEDUCTION ER PROVISIONS O ME TAX ACT.	No. All Ball.		-0.04
		TOTAL	Rs.	417163.00
s :- Four Lacks Seventeen Thousands	One Hundred	- Sixty Thr	ee Only.	
ORDER REF NO :-07	DATE	:21/09/201	.\$	
PROFORMA BILL NO DATE	AMOUNT	CHALLAN	DATE	e loor sout das
איז	سیوی کرون اورین اورین دیکھ کوری موجو میرین میری در در در مرکز مرکز مرکز م	F-007013		2019
0 :7012 NAYAGRAM P.R.M. GOVT. COLLEGE :06/02/2019GERIA, NAYAGRAM, JHARGRAM WEST BENGAL, 721125		For The Wes Develop	E. & O.E. t Bengal Sr ment Corpo	nall Industries tration Ltd.

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



## 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

Your Ord\_No : 10 om : Marketing Division. : 24/12/2018 Date Our Chl. No : F-007078 Chl\_Dt:05/02/201 Delivery at : (C/380)S .. 特拉特拉特特特特特特特特 PRINCIPAL / OFFICER-IN-CHARGE, SAME AS INDENTOR ADDRESS. # NAYAGRAM PANDIT RAGHUNATH 休 特特特特特特特特特特特特特特特特特特特特特特特特特特特特 MURMU GOVT. COLLEGE, BELIGERIA Mr. NAYAGRAM, JHARGRAM-721125.

Plea	se receive the following	articles in g	good condit	ion		
ITEM DES		CODE	QTY.	UNIT	RATE RS. P.	R
TABLE CLOTH	[KSN-6303] F	is-209	42		600.00	
(ALL ITENS MUST BEA	R UNITS' METAL SEAL)					
	*	201 C HOI				
					· · · · ·	5
·			¥9.			
		*	8		1. 1.	
DELIVERY CHARGES ( GST 12.00% an prepared by	SI2 Bandu Bandu SI2 Bandu Bandu TRIES Erisbinuty Mannes The W. B. S. I. P. The W. B. S. I. P.	Please veri seal before	ify that all fu signing the	rniture ar Challan.	e bearing un	its' r
oved by	SL2 BRAN MANES	. Little	Received the	above ma	aterial	
ery by FABFURN INDUS	marco popula 3 el	3			in good	cond
Order Ref. No. : 01	۰۲× 19/6756					
AI : 29/	01/2019		Signature			
DR. METAI CHANDRA DAS) OFFICER-IN-CHARGE YAGRABIN NoI. GOVT. COLLEG IGERIA, NAYAGRAM, JHARGRA	E	4	Address			
IGERIA, NAYAGRAM, JHAROKA WEST BENGAL, 721125	1		Date			

		Sensabyte
		Garhbeta West Bengal , 721127 India
		8001389326 sensabyte.co.in
Sensabyte		bendue je com
Estin	nate	
Quotation for IT Works (Ref No : NG	( C/AD/02/19 Dated : 08/03/2019)	
Nayagram Pandit Raghunath	Estimate Number:	E-2019-124
Nurmu Government College Vayag.ram, Baligeria, Dist: Jhargram, PHN:	Estimate Date:	
721125	Expires On: Grand Total (INR):	
tems		Y49,500.00 Price
<ul> <li>Panel, statistics, data exports, auto roll generation etc.</li> <li>Payment Collection System</li> <li>olication of all student related payments throughout the version</li> </ul>	11 <sup>-</sup>	₹4,000.00
	Subtotal:	₹42,000.00
ENSABL	GST 18% (19DTMPS1539G1Z6):	₹7,560.00
States in the	Total:	₹49,560.00
	Grand Total (INR):	₹49,560.00
tes FIN INO: 19DTMPS1539G1Z6 regards horised Signatory sabyte) The contraction the second states 1 00.8 PRINCPAL/OFFICIAL DO.8 PRINCPAL/OFFICIAL DO.8 PRINCPAL/OFFICIAL DO.8 PRINCPAL/OFFICIAL DO.8 PRINCPAL/OFFICIAL DO.8 PRINCPAL/OFFICIAL DO.8 PRINCPAL/OFFICIAL DO.8 PRINCPAL/OFFICIAL DO.8 PRINCPAL/OFFICIAL AGRAM P.R.M. GOVILOULT DO.8 PRINCPAL/OFFICIAL DO.8 PRINCPAL/OFFICI	Grand Total (INR):	₹49,560.00

•

ł

1.22



ram PRM Government/College am, Baligeria, Jhargram, PIN -

chandradas@gmail.com

)

í

'9838

## INVOICE

Renesaas Solutions Mugberia, Purba Medinipur, 721425 West Bengal India

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

3	Quantity	Rate	Price
e Design and Development e Designing, Dynamic Pages, Responsive e, AMC of Website	1	₹9,900.00	₹9,900.00
n Registration for 1 year se / Renewal of Domain for 1 year	1	₹1,000.00	₹1,000.00
20 1510912019 1286224 E.B	, hł	Subtotal: CGST+SGST 18%:	₹10,900.00 ₹1,962.00
The The YE TOOD IN		Total:	₹12,862.00
PRINCIPAL OFFICER-ILICATION	86	Amount Due (INR):	₹12,862.00

ame : State Bank of India It Name : Renesaas Solutions / Bank Account No : 36698957832 de : SBIN0014101 / MICR Code : 721002911 I : BERPN0448B / GST NO : 19BERPN0448B2ZE

PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM 2014 COVE COLLEGE

ised signatory ) esaas Solutions

Dranda 22.05.19



<b>Terms &amp; Conditions</b> Goods once sold will not be taken back or exchanged All disputes subject to Jurisdication only. Bills not paid due date will attract 24% interest.	KS. Forty Five Thousand Five Hundred Only MSG: THANKS CUSTUMER	TOTAL	GST 12.00% GST 12.00% GST 18.00% GST 28%	CLASS		5. 24	3. 10 4. 20	1. 20 2. 10	S. Qty.	STIN : 19A	Phone: 9830466424	MAIN RUAD, NRGRAM	NEW STUDENT CORNER	
<u>ns</u> not be taken bi :o Jurisdication te will attract 2	Five Hundred Only	45500.00	11000.00 34500.00 0.00	TOTAL					Mfr Pack		4	CAM		
ack or exchange only. 4% interest.		0.00	0.00	SCHEME	Purve Rupe	F/C Paper	GODREJ NOVTAL LOC	GODREJ NOV	Product Name	-				
e.		0.00	0.00 0.00	DISCOUNT	VI. No. Of Dated Hyloghand		GODREJ NOVTAL LOCK 8LIV ES Paner white 17x77	GODREJ NOVTAL LOCK 5LIV GODREJ NOVTAL LOCK 7L	ame	Invoice Date Due Date	Invoice No			_
		3220.65	0.00 589.29 2631.36 0.00	SGST	d for Payment of Rs. H/03/2010 HUNNENCELLING RS. T.M. S. Don't Five T.M. S. M.					20/02/2020 20/02/2020	0000032		5	
FOR NEW STUE		3220.65	0.00 589.29 2631.36 0.00							L.R. No. L.R. Date 20/02/2020	Order No. Order Date		GST INVOICE	
DENT CORNER		6441.30	0.00 1178.58 5262.72 0.00	OTAL GST	Canon Canon	4820	83014090	83014090 8301	HSN	20/02/2020	11.2.20	, Г	ה	
natory			Total Items :- Total Qty :-		d in the Stock	0.00	0.00	0.00	M.R.P	Transport	Cases 0			
New Student's Corner Main Road, Jhargram			84 5	-	Goods received in good condition and entered in the Stock Book. Page No	250.00 0.00	1360.00 0.00	400.00 0.00	Rate Dis			Nayageon Por	Party Name : TO, THE OFFI	
orner orner					2	9.00		9.00	SGST		BENGAL	un Parn	FFICER IN	
			DIS AMT. SGST PA CGST PA	TOTAL	6	457.63			Value C		6	Hart &	I CHARGE	
Grand 4			DIS AMT. SGST PAYBLE CGST PAYBLE CR/DR NOTE	-		9.00			CGST V		1.1	det Raghunoth	E,NAYAG	
45500.00	-					589.29 457.63	1037.29	610.17	Value		اد	-Growt	RAM GC	
00			0.00 3220.65 3220.65 0.00	39058.72		11000.00	13600.00	8000.00	Amount			Samition College	Party Name : TO, THE OFFICER IN CHARGE, NAYAGRAM GOVT. COLLE	

•

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

Order No	
ТО	
Ms New Student's Corner	
Main Road, Tharegram	
Reference	
Quotation No. T/ & 1 03/19-20	
Dear Sir.	

2.6

11.02.2020 Date

Date 19.06.2019

Please supply the following articles for the Office / Department of Nayapom PRM Gov-along with the bills in triplicate on or before ... 26. 02. 2020 if the articles are Concept 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 Nayagaan V.R.M. Gurt College department through your messenger who will be able to demonstrate the proper functioning of the instruments supplied.

Description of Items	Rate	Quantity
OI- Godsej Nortal Lock 5'Liv	400.00	20
12 Godrei Nortal Lock 7L	690.00	10
03. Geodrej Novtal Lock 82	1360.0	
04. ES Paper White 17×27	550.00	20
05. Flc Paper	250,00	24
PRINCIPAL / OFFICER-IN-CHARGE NAYAC: WIN P.R.M. GOVT. COLLEGE		

Thanking You !

Department of .....

Head,

Yours faithfully

PRINCIPAL / Officer-in-charge

Nayagram P.R.M. Government College

/ Convenor **Purchase Committee** 

Nayagram P.R.M. Government College

PRINCIPAL I OFFICER-IN-CHARGE NAVAGRAM P.R.M. GOVT. COLLEGE

2011.00			10.000				
00	350 00	220 NN	230 00	Per Pc.	Thik with stand	Candle large	18
00	0	00	00				
360 00/430 00	252.00/433.00/460.0	250.00/425.00/455.	240.00/400.00/450.	Per Pc.	Orpat	Calculator	17
47.00	49.00	48.00	45.00	Per Pc.	Best quality	Broom	10
26.00/20.00	27.00/24.00	24.00/18.00	25.00/20.00	Per Pc.	Link-woody/Prince	Both side dot pen	15
20.00/22.00					quality/Ordinary	Nos.)	
58 00/35 00	62.00/36.00	59.00/35.00	56.00/32.00	Per Pc.	Best	Bond Register (4	14
00.00/20.00					quality/Ordinary	Nos.)	
85 00/58 00	98.00/52.00	87.00/48.00	84.00/48.00	Per Pc.	Best	Bond Register (6	13
110.00/00.00	140.00/00.00	121.00/07.00			quality/Ordinary	Nos.)	
116 00/00 00	140 00/60 M	127.00/64.00	112.00/64.00	Per Pc.	Best	Bond Register (8	12
1/2.00/100.00	1/7.00/100.00				quality/Ordinary	Nos.)	
170 00/106 00	174 00/100 00	178.00/97.00	168.00/96.00	Per Pc.	Best	Bond Register (12	11
200.00/100.00	ACA:001100.00				quality/Ordinary	Nos.)	
755 00/120 00	757 00/138 00	255.00/138.00	242.00/128.00	Per Pc.	Best	Bond Register (16	10
203.00/1/0.00					quality/Ordinary	Nos.)	
100 00/170 00	790 00/170 00	288.00/180.00	280.00/160.00	Per Pc.	Best	Bond Register (20	9
26.00	28.00	24.00	20.00	Per Box	Plastic	Board pin	$ \infty$
38.00	38.00	45.00	35.00	Per Pc	Dayal	Board duster	
96.00/79.00	98.00/87.00	99.00//4.00	23.00/70.00	m	200100	0 100	
27.00/39.00	27.00/38.00	20.00/33.00	A5 00/30.00	10,100~	Device	Bleaching nowder	6
0.00/ /.00	21 00/20 00	10 00/33 00	75 00/30 00	Per Pc	Moser Bear/Sonv	Blank CD	S
00 2100 9	00 8/00 9	5.00/7.00	5.00/6.00	Per Pc	1", 2"	Binder Clip	4
170.00/210.00	170.00/220.00	158.00/208.00	160.00/200.00	Per Pc.	Kangaroo HP10/HP45	Big Stapler	3
390.00 /87.00	389.00 /89.00	370.00 /85.00	380.00 /80.00	Per box (10 Pc.)	Everady	Dattery	
21.00	22.00	22.00	20.00	Per Box		Dottone	۰ ۱
Jhargram	Jhargram				Vina	ΔInin	-
Railway Market, Main Road,	New Bus Stand, College Road,	Jhargram	corner, main Road, Jhargram				
Saha Bharaity,	Madhabi Stores,	Saha Brothers,	New student's				що.
	Items of Different vendors	Price of Items of		Quantity	Din 1d		no.

Baligeria, Nayagram, Jhargram-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) Nayagram Pandit Raghunath Murmu Government College

1

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

45 E					40 (]		_	_		-	-	-	-		_		ļ	_		-		-	-		
Electric kettle OEK	Elevator	Duster	Dot pen	Dotmetrix paper (10×12×2 part)	Dotmetrix paper (10×12×1 part)		Door coir mattress	Documents file	Dinner plate	Digital clock	DFC paper	Dettol (100ml)	Cup-plate	Cover file	Correction pen	Computer paper	Complete Dinner set	Colin	Cloth duster	Channel file	Chalk (white)	Chalk (colour)	Cello tape	Catalog card	
Orpat 1/1.2L		Nylon	Linc/BrainAD/Peric ardin	Silverton	Silverton	Good quality/medium quality	Coconut rope/Nylon	Kea 20L/40L	Laopala	Ajanta 105	8.6kg/8kg		Laopala/Bonechina	Bright/Blackbardme tro/Blackbard L. Touch	Camlin	JK Red-A4/Bilt-A4	Laopala 35 pc	Colin	Ordinary/Best quality	Best A-4/FC	Kores (144 stick/50 stick)	Kores (50 stick)	2"/1"		Callon
Per Pc.	Per Pc.	Per Pc.	Per Pc.	Per Pckt	1 pckt	Per meter	Per pc	Per Pc.	Per pc.	Per Pc.	Per rim	Per bottle	1 box	Per Pc.	Per Pc.	Per Pckt	Per pc.	500ml.	Per pc.	Per Pc.	Per Box	Per Box	Per Pc.	100Pc.	LULLU.
1050.00/1500.00	7500.00	70.00	10.00/48.00/140.00	2200.00	1875.00	180.00/120.00	1400.00/600.00	80.00/110.00	180.00	1490.00	1300.00/900.00	50.00	500.00/550.00	18.00/25.00/35.00	22.00	260.00/265.00	4200.00	90.00	10.00/14.00	20.00/30.00	65.00/35.00	45.00	35.00/20.00	85.00	1000.00
1150.00/1550.00	7540.00	80.00	10.00/49.00/150.00	2209.00	1877.00	188.00/125.00	1420.00/640.00	85.00/118.00	185.00	1497.00	1305.00/950.00	50.00	520.00/560.00	18.00/25.00/39.00	25.00	266.00/270.00	4210.00	98.00	10.00/14.00	22.00/35.00	65.00/38.00	48.00	36.00/22.00	87.00	1900.00
1075.00/1575.00	7540.00	74.00	12.00/49.00/149.00	2450.00	1900.00	200.00/130.00	1520.00/625.00	85.00/115.00	188.00	1575.00	1344.00/975.00	53.00	508.00/570.00	20.00/29.00/43.00	26.00	275.00/269.00	4277.00	97.00	12.00/18.00	22.00/32.00	68.00/45.00	46.00	38.00/26.00	85.00	18/2.00
1150.00/1550.00	8500.00	74.00	10.00/50.00/152.00	2240.00	1880.00	190.00/129.00	1500.00/630.00	82.00/119.00	184.00	1495.00	1350.00/940.00	53.00	540.00/567.00	19.00/29.00/38.00	25.00	269.00/270.00	4220.00	97.00	10.00/16.00	22.00/35.00	66.00/37.00	46.00	38.00/22.00	88.00	1860.00
				total price	because of	student's corner is selected	New		1		1									1					

PR
AGR
AMP
R.M.
GOV GOV
1.00H
ARGE
PRINCIPAL / OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT. COLLEGE

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

ŀ	107 \$	106 \$	-			103 \$	102 ]	-			_	_	-	96	95	94			_	91	90	68		88	787		58	84	283	28	02	2	08	61.	8/		_
<b>F</b>	Stamp pad ink	Stamp pad	opine iever	ning laval	Sealing way	Scissors	Rubber band	Room freshner	Rain coat	busket	Plastic waste paper	Plstic scale	Plstic mug	Plstic jug	Plastic bucket	Photo paper	тпеную	Phenyle	Phenvle	Peon book	Pencil carbon	Ink pen		Pen drive	Paper weight	Padestial fan	Ordinry lock	<b>UHP</b> Marker pen	Udolin	Notepad sticker	Needle	NT- 11	Navtal lock	Naptholin ball	Muretic acid	dota	11
2	Camlin	Faber castl/Camlin		, o stick	e stial	Kangaroo	Best quality	Godrej			Camin	Camlin			10L/20L	Desmat-185 GSM	(white)	The ALL THE WILLE	Vaital 111 white	Bharat st-50no	Kores	Camlin	(HP/Sandisk)	16GB/32GB/64GB	Glass	Havells	7L-Hideo	Camlin		big			Godrej 6L/7L/8L	Bengal chemical			
10110.	Dor Do	Per Pr	Per 1000pc.	Per Pckt		Per Po	Per ko	Per pc.	Per Pc.	10110.	Per Po	ner no	Dor Do	Per Do	Per Pc	Per Pckt	Per 5 lit.	Per pc.	rel rc.	Der Do	Per Pckt	Per Pc.	10110.	Per Pc	Per Pc	Per Pc.	Per Pc.	Per Pc.	Per Pc.	Per Pckt	Per Pckt		Per Pc.	Per kg	Per bottle	Per Pc.	T CL UUX
43.00/20.00	15 00/20 00	10 28	90.00	70.00		00,000	550 00	140.00	550.00	100.00/130.00	700 00/150 00	20.00	20.00	100.00/1/0.00	100 00/170 00	170 M	500.00/550.00	88.00	33.00	170.00	100.00	15.00	0.00	400 00/650 00/141	40 00	4500.00	145.00	10.00	50.00	65.00	25.00	0.00	440.00/690.00/136	250.00	28.00	150.00	12.00
45.00/20.00	39.00	20.00	95.00	75.00	/8.00/98.00	330.00	A 10:00	146.00	560.00	/20.00/155.00	10.00	20.00	85.00	100.00/100.00	100 00/100 00	172 00	505.00/555.00	90.00	59.00	193.00	105 00	14 00	0.00	40.00	10.00	4533.00	155.00	10.00	51.00	75.00	22.00	0.00	460.00/695.00/145	259.00	30.00	160.00	10.00
47.00/22.00	40.00	1000	97.00	74.00	70.00/98.00	5/5.00	130.00	150 00	569.00	709.00/158.00	10.00	23.00	97.00	125.00/190.00	127.00		540.00/580.00	94.00	57.00	198.00	1/.00	17 00	00	45.00	4309.00	1500 00	1/0 00	10.00	58.00	68.00	26.00	00	460.00/755 00/1450	259.00	30.00	250.00	17.00
46.00/25.00	39.00		100.00	80.00	69.00/92.00	650.00	120.00	150.00	650 00	709.00/158.00	10.00	24.00	98.00	120.00/190.00	130.00		540.00/570.00	95.00	58.00	195.00	17.00	11.00	556.00/1015.00/15	50.00	4599.00	100.00	10.00	10.00	54 00	68.00	27.00	409.00/1033.00/13	460 00/1025 00/12	260.00	20 00	160.00	14 00
		•		1				-	_1_	total price	minimum	because of	selected		staucht s	- student?s	New	1				1		1			1										

.

Trockyal-ghara Convenor Purchase Sub-Committee Nayagram P.R.M. Govt. College CONVENOR PURCHASE SUB-COMMITTEE NAVAGRAM P.R.M.GOVT.COLLEGE BALIGERIA, HARGRAM-721125

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

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

258.00/277.00
360.00
55.00
78.00/170.00
28.00/55.00
738.00
43.00
350.00/575.00
00
255 00/250 00/450
90.00
22.00
21.00/38.00
25.00
60.00
183.00/275.00/130.
127.00
95.00/118.00
197.00/328.00
132.00/290.00
44.00/65.00

NEW STUDENT CORN	ER										Poster Alos			And the second second second second	and the second second second second second	And the state of t
MAIN ROAD, JHARGR	۹M										Party Nan To The Javagram F	a offi	l'eez-l ghunath Mu	'n-l	harge	lana.
Phone : 9830466424				Invoice	No	0000011	10	EDIT Order No. 19	Cases		hargram 19-WEST E		ghunaun wu	Jimu Gov	/t.College	
STIN: 19ACMPH8913	R1ZO			Invoice Due Dat		29/01/202 29/01/202	20 L	Order Date 23.12.20 R. No.	Transport		HONE. :					
Qty.	1	Pack	Product N			29/01/202	0	R. Date 29/01/2020	M.R.P	Rate	Dis					
1.       22         2.       50         3.       50         4.       12         5.       20         6.       200         7.       20			CHALK WHI Cloth duste	right				9609 9609 6307 7013 38249924 48025610 3004	0.00 0.00 0.00 0.00 0.00 0.00	45. 65. 10. 4200. 22. 18.	00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00	SGST 0.00 2.50 9.00 9.00 6.00 6.00	Value 0.00 0.00 11.90 3844.07 33.56 192.86 53.57	0.00	Value 0.00 0.00 11.90 3844.07 33.56 192.86 53.57	Amount 990.00 3250.00 500.00 440.00 3600.00 1000.00
CLASS	TOTA		SCHEME	DISCOUNT	SGS	T	CGST	TOTAL GST								51009.09
GST 5.00%	500.0	00	0.00	0.00	11.9	90	11.90	23.80	Total Items				TOTA DIS A			<u>51908.08</u>
GST 5.00% GST 12.00% GST 18.00%		00		0.00 0.00	11.9 246.4	90 13	11.90 246.43	23.80 492.86	Total Items Total Qty	:- :- 37			DIS A SGST	AMT. T PAYBL	LE	0.00
GST 5.00% GST 12.00% GST 18.00% GST 28 %	500.0 4600.0 50840.0 0.0	00 00 00 00	0.00 0.00 0.00 0.00	0.00	11.9	90 13 33	11.90	23.80	Total Items Total Qty				DIS A SGST CGST	AMT. T PAYBL T PAYBL	LE	0.00 4135.96 4135.96
GST 5.00% GST 12.00% GST 18.00% GST 28 % TOTAL	500.0 4600.0 50840.0 0.0 55940.0	00 00 00 00 00	0.00 0.00 0.00	0.00 0.00 0.00	11.9 246.4 3877.6	90 13 33 90	11.90 246.43 3877.63	23.80 492.86 7755.26	Total Items Total Qty				DIS A SGST CGST	AMT. T PAYBL	LE	0.00 4135.96 4135.96
CLASS           GST 5.00%           GST 12.00%           GST 18.00%           GST 28 %           TOTAL           Rs. Sixty Thousand One Hu           SG: GST OTHER 4240*0%=0SC	500.0 4600.0 50840.0 0.0 55940.0 indred Eight	00 00 00 00 00 tv Only	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11.9 246.4 3877.6 0.0	90 13 33 90	11.90 246.43 3877.63 0.00	23.80 492.86 7755.26 0.00	Total Items Total Qty				DIS A SGST CGST	AMT. T PAYBL T PAYBL	LE	0.00 4135.96

.4.87	UDENT CORNE	R										Party Nam	<u>1e :</u>	ellopo	1	charg	20
AIN R	OAD, JHARGRA	м					GST IN		E								ge-
PALIN IX	UAD JHARON	1					the second se	EDIT	A sector in a sector in a sector			Nayagram F Jhargram		jhunatn wu	mu Govi.	.College	
vhone	: 9830466424			0	Invoice No	000001	0	order No. 2	3.12.19	Cases	0	19-WEST E PHONE. :	SENGAL				
	: 19ACMPH8913F	2170			Invoice Date Due Date	29/01/20 29/01/20	020 L	R. No. R. Date 29	/01/2020	Transport							
	Qty.	Mfr	Pack	Product Nam				1 10 200	HSN	M.R.P	Rai	e Dis	SGST	Value	CGST	Value	Amount
1.	30			F/C White Pape	er 16 x 26				4820	0.00		0.00 0.00	6.00	401.79	6.00	401.79	7500.00
2.	25			Fevical 200gm					3506	0.00		0.00 0.00	9.00	133.47	9.00	133.47 76.27	1750.00
3.	25			FEVISTICK 150					35061000 7317	0.00 0.00		0.00 0.00	9.00	76.27 22.88	9.00 9.00	22.88	1000.00 300.00
4.	25 25			GEMS CLIP POL GEMS CLIP STE					7317	0.00		5.00 0.00	9.00	28.60	9.00	28.60	375.00
6.	5			Globe 12'					4905	0.00		00.00 00.00	0.00	0.00	0.00	0.00	5500.00
0.										•	r -						
		1.1															
								1									
												1.0					
													1.1				
_																	
																-	
			111								La companya			-			
CL	ASS	TC	OTAL	SCHEME	DISCOUNT	SGST	CGST	то	TAL GST					ТОТ	FAL		15098.97
			0.00	0.00	0.00	0.00	0.00		0.00	Total Iter	ns :-	6			AMT.		0.00
	5.00%		00.00	0.00	0.00	401.79	401.79		803.58			135		SGS	ST PAYE		663.01
	18.00%		25.00	0.00	0.00	261.22	261.22		522.44						ST PAYE		663.01
	28 %		0.00	0.00	0.00	0.00	0.00	"says	0.00						DR NOT	E	0.00
тот			25.00	0.00	0.00	663.01	663.01		1326.02				gangers and high statistics of		and the second		
Rs. Si	ixteen Thousand For	ur Hundre	d Twenty F	ive Only		A							Analysi Vincentings in the second second		CH	and Tat	-1
	ST OTHER 5500*0%=0		NKS CUSTU	IMER		AI	EOP N	IEW STUD	ENT COR	MED					Gre	and Tot	ai
	s & Condition		oken har	ck or exchanged	(DR. NETA)	CHANDRA D	DAS	EW STUD	ENT CON			Fundent's	~11	20		1642	5.00
	putes subject to				· OFFILE	R-IN-CHARCE					A.	Adder.	2911			10-12.	5.00
	ot paid due date			% interest.	NAYAGRAM P.F IALIGERIA, NA	KM. GOVI. CO Yagram thai	PCDAM	А	uthorise	d Signator	y New	Student's	Corner	and the second			
		-			WEST BE	ENGAL 721125	INT	· · · · · · · · · · · · · · · ·	DEDROD PROPOS	200		in Road, Jha	ingram-				

STUDENT CORNE	P	'a	T								*			
					CET	INVOICE			Party Nar	<u>ne :</u>	Hee	2/12	-cha	ran
NROAD, JHARGRA	М					REDIT			Nayagram I					Jes
e : 9830466424			Invoice No	00000		Order No. 21	Cases	0	Jhargram 19-WEST I		granati m		t.oonege	
	170		Invoice Date	29/01/	2020	Order Date 23.12.19 L.R. No.	Transport		PHONE. :					
N: 19ACMPH8913F Qty.	Mfr Pack	Product Name	Due Date	29/01/	2020	L.R. Date 29/01/2020								
50	Pack	Gum 700ml Came				HSN	M.R.P	Rat	and the first of the second	SGST	Value	CGST	Value	Amount
50 40 20		HARPIC 500ML RI Lifebuoy Soap WHITE BOARD M	ED	MEI		35052000 3808 3401 9608200	0.00 0.00	9 2	5.00 0.00 1.00 0.00 8.00 0.00	6.00 9.00 9.00	174.11 347.03 85.42	6.00 9.00 9.00	174.11 347.03 85.42	3250.00 4550.00 1120.00
20 10		GODREJ NOVTAL GODREJ NOVTAL	LOCK 7L			8301 83014090	0.00 0.00 0.00	69	8.00         0.00           0.00         0.00           0.00         0.00	6.00 9.00 9.00		6.00 9.00 9.00	30.00 1052.54 1037.29	560.00 13800.00 13600.00
ASS	TOTAL	SCHEME DI	SCOUNT	SGST	CGS1									
5.00%	0.00	0.00	0.00	0.00							тот		a to an	31427.21
12.00%	3810.00	0.00	0.00	204.11	0.00 204.11		Total Item		6			AMT.		0.00
18.00%	33070.00	0.00	0.00	2522.28	2522.28		Total Qty		190			T PAYBI		2726.39
28 %	0.00	0.00	0.00	0.00	0.00							T PAYBI		2726.39
AL	36880.00	0.00	0.00	2726.39	2726.39	and the second se	L							0.00
Irty Six Thousand Eig HANKS CUSTUMER	ht Hundred Eighty	Only		1	•									Contraction of the second s
0.0. ////		/1	IP NIETA	LABORTON .						******		Gra	nd Tota	
once sold will no	t he taken had	(i	OFFICEP.	HANDRA D	AS)FOR I	NEW STUDENT COR	NER		67	,	and the	UID	nu rota	
outes subject to	Jurisdication of	k or exchanged. nly. NAY BAU	AGRAM P.R.N	1. GOVT. CO	LLEGE				From	5911)	29	1. A. M.	36880	.00
ot paid due date	will attract 24%	6 interest. BALI		GRAM, JHAI GAL, 721125	C ( 3 1 A 1 4 3	Authorised	Signatory	Nev	Student's	Corner				

1.		4									1-140400.0000 (c. 1000 (c. 100				
STUDENT CO	DRNER				····							-			
AIN ROAD, JHAR	GRAM					GSI	INVO	ICE		TO,	<u>Name:</u> The	office	er-1	n-Clu	arge
one : 98304664	424		11.15 1	Invoice N	0 0	000015	Order No	0. 23		Jhargra	m	agnunatn M	urmu Go	vt.College	0
TIN: 19ACMPH	9130170			Invoice Da			Order Dat L.R. No.	te 23.12.19	The second se	0 19-WE PHONE	ST BENGAI	•			
Qty.	Mfr	Pack	Product Na	Due Date		9/01/2020 9/01/2020	L.R. Date	e 29/01/2020	Transport		1				
1.	20		PAD INK SML					HSN	M.R.P	Rate Di	S SGST	Value	CGST	1/-1	-
3. 4. 5. 5.	30 30 25 30 15 75		STUDENTS AT STUDENTS AT Table Tray TOILET BRUSH 467AJANTA CI J.K.COPIER A/	TN.6PART TE.8PART H LOCK				32159090 4820 4820 3924 96 9105 48025610	0.00 0.00 0.00 0.00 0.00 0.00	45.00 0. 92.00 0. 110.00 0. 90.00 0. 725.00 0. 255.00 0.	00         9.00           00         9.00           00         9.00           00         9.00           00         9.00           00         9.00           00         9.00           00         9.00           00         9.00	68.64 210.51 251.69 133.47 205.93 829.45	9.00 9.00 9.00 9.00 9.00 9.00 6.00	Value 68.64 210.51 251.69 133.47 205.93 829.45 1024.55	Amount 900.00 2760.00 3300.00 1750.00 2700.00 10875.00 19125.00
ASS	то	TAL	SCHEME [	DISCOUNT	SGST	0.000					and the second				
5.00%		0.00	0.00	0.00	0.00	CGST		TAL GST				TOTA	L		35961.49
12.00%	19125 22285		0.00	0.00	1024.55	0.00 1024.55		0.00 2049.10	Total Items :-	7		DIS A	MT.		0.00
28 %		0.00	0.00	0.00	1699.69	1699.69		3399.38	Total Qty :-	225		SGST	PAYBL	E	2724.24
[AL	41410	.00	0.00	0.00	0.00	0.00		0.00				CGST	PAYBL	E	2724.24
orty One Thousand HANKS CUSTUMER	Four Hundre	ed Ten Only	1		2127.24	2724.24		5448.48					TIOTE	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	0.00
	ne			THE NIE A	tation .	DACI	<u> </u>								
once sold will	not be tak	en back	or exchanged. NAY Iy. BAL	OR: NETAL CI OFFICER-I	N-CHARGE	FOR N	EW STUD	ENT CORNE	ER				Gran	d Total	
outes subject to	o Jurisdic	ation on	ly.	AGRAM P.R.M	. GOVT, CO	ÖLLEGE				~	- 0				
ot paid due dat	e will attra	act 24%	interest. BAL	IGERIA, NAYA WEST BEN	and were of the	PU 212 21 21 21 21	A	uthorised S	ignatory No.	Fronz	711/2			41410.(	00

Mob No. : 9433166424

Tax Invoice Bill no. : 1733

# **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 MurmuGovt. College, Baligeria, Jhargram.

SI No.	Particulars	HSN	Quantity	Rate	Amount
1 2 3 4	Both side dot pen Broom Cello tape 2" Cello Tape 1"		50 35 20 20	20.00 45.00 35.00 20.00	1,000.00 1,575.00 700.00 400.00
	-1		125		3,675.00
Tot	al und off		1 120		-
	oss amount				3,675.00

Rupees: Three Thousand Six Hundred Seventy Five only.

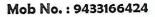
Including CGST @ 6% (196.88) and SGST @ 6% (196.88)

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

38/1/20

Signature New Student's Corner Main Road, Jhargram

(1)



Tax Invoice Bill no. : 1734

# **NEW STUDENTS' CORNER**

## General order supplier & books supplier

MAIN ROAD \* JHARGRAM

GSTIN - 19ACMPH8913R1Z0

Order No.: 19

Dt.23/12/19

Challan No. :

Urder No. : 19

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

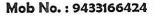
51 No.	Particulars	oor generaaled 6 of 16 regiment at a service of - 50 re	HSN	Quantity	Rate	Amount
1 2 3 4 5	Channel file A-4 Duster Nylon Emergency Table Lamp Envelop brown 11"x9" Envelop brown 6"x12"			50 25 2 100 100	20.00 70.00 1,150.00 1.00 1.50	1,000.00 1,750.00 2,300.00 100.00 150.00
		4				
Tot			aver allo subser	277		5,300.00
	und off ess amount					5,300.00

Rupees: Five Thousand Three Hundred only.

(DR. NETAL 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 Mein Road, Jhargram



Tax Invoice Bill no. : 1735

# **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.

SI No	Particulars	HSN	Quantity	Rate	Amount
1 2 3 4 5	Envelop cloth 14"x10" Envelop cloth 16"x12" Eraser Flask Eagle 2.2Lit Flower broom Foron		50 50 10 2 35 50	5.00 8.00 3.00 2,200.00 65.00 40.00	250.00 400.00 30.00 4,400.00 2,275.00 2,000.00
		•			
L	L	<u>I</u>	197	I	9,355.00
Tot			197	1	3,333.00
	und off oss amount				9,355.00

Rupees: Nine Thousand Three Hundred Fifty Five only.

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

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

Signature New Student's Corner Main Road, Jhargram

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

Bill no. : 1736

# **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.

SI No	Particulars	HSN	Quantity	Rate	Amount
1 2 3 4 5	Flower vase ordinary Knife Steel L.E.D Charger torch light Muretic acid Napthaline ball Niddle		22 20 4 25 2 20	200.00 50.00 425.00 28.00 250.00 25.00	4,400.00 1,000.00 1,700.00 700.00 500.00 500.00
					. 3
Toto			93	[	8,800.00
	nd off \$\$ amount				8,800.00

Rupees : Eight Thousand Eight Hundred only.

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

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

Japp2911120

Signature New Student's Corner Main Road, Jhargram

(1)

Tax Invoice Bill no. : 1737

# **NEW STUDENTS' CORNER**

## General order supplier & books supplier

JHARGRAM MAIN ROAD \*

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.

SI No	Particulars	HSN	Quantity	Rate	Amount
1 2 3 4	Odonil Pen Green Room freshner Godrej Sealing wax 8stick Stamp Pad camlin		50 30 20 20 20 20	50.00 15.00 140.00 70.00 38.00	2,500.00 450.00 2,800.00 1,400.00 760.00
					3
					7.010.00
Tot			140	<u> </u>	7,910.00
	und off oss amount				7,910.00

Rupees: Seven Thousand Nine Hundred Ten only.

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

59/1/20

Signature New Student's Corner Main Road, Jhargram

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

BILL to 1m-cha ALLICON DELIVERING EXPERTISE SALES, SERVICE OF COMPUTER PERIPHERALS & GENERAL ORDER SUPPLIERS Fower House Road (Near Lions Club), Ghoradhara Jhargram, W.B. Mob.: 9647048805/9732551745 a.mail: microbartio96compil.com ndit No e-mail: microhard09@gmail.com Ph. No.: GSTIN - 19ABJPH4868HIZ8 Date 29.08 M. Hammer Bill No. . Reference Order No Amount Qnty DESCRIPTION Rate P. Rs. SI. No. Computer installations Repring Charge 12501-1. 2.501-5pis PRINCIPALIOFFICER-IN-CHARGE NAYASRAM P.R.M. GOVT. COLLEGE (Rupes One Thousand Installation Charge Delivery Charge & Two re 250 **Grand Total** VAT TIN No. - 19846275079 E. & O. E. 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. 1AA For Microhard Warranty should be void if any goods burn or broken.

BILL na To DELI The officer-in-charge EXPERTISE SALES, SERVICE OF COMPUTER PERIPHERALS & GENERAL ORDER SUPPLIERS Nayagram A GENERAL UKDER SUPPLIERS Power House Road (Near Lions Club), Ghoradhara Jhargram, W.B. Mob.: 9647048805 / \$732551745 Pandit Kaghunath Murmel e-mail: microhard09@gmail.com College Govt. Balio GSTIN - 19ABJPH4868HIZ8 esta Ph. No .: Sharg Tall. Bill No. . M. H. Reference Order No. Date 20.08. SI No. DESCRIPTION Onty Rate Amount 4. Rs Touer 5pis @ 400f. 2000 elling with 60 Drum 2. 5020 Xerox @1500-1.p.B 1500 NO ing Charge (Rupees INTRE thousand Installation Charge five hundred onl **Delivery Charge** Grand Total 3500 VAT TIN No. - 19846275079 50 Cheque / Draft should be Drawn in favour of Microhard. All subjects to Jhargram Jurisdiction. E. & O. E. Interest will be charge @24% after due date. In case of cheque bouncing Rs. 250/- will be charged as bank Warranty on all product is subject to the products principles. Warranty should be void if any goods burn or breken. 2 4 For Microhard C Passed for Payment of Rs VI. NO ..... Her Rupees.... PRINCIPAL NOFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT. COLLEGE

Tax Invoice Bill no. : 1753

# **NEW STUDENTS' CORNER**

## General order supplier & books supplier

MAIN ROAD \* JHARGRAM

GSTIN - 19ACMPH8913R1Z0

Dt.11/02/20

Challan No. :

Order No. : 26

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

T		HSN	Quantity	Rate	Amount
	Particulars		1	4,000.00 550.00	4,000.00 1,100.00
1	Leather)		1 2	550.00	1,100.00
Office Bag ( Calling Bell					
				4	
	x				
		/			
					5,100
			3	<u> </u>	
Total Round off					5,10

Rupees: Five Thousand One Hundred only.

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



New St Main Road, Jhargram Signature

(1)

#### GST 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	Invoice No. MH/GST1523/19-20 Delivery Note Supplier's Ref. Buyer's Order No.	Dated <b>13-Mar-2020</b> Mode/Terms of Payment Other Reference(s) Dated
Buyer	Despatch Document No.	Delivery Note Date
NAYAGRAM PANDIT RAGHUNATH MORMO COVIL COVIL BALIGERIA, NAYAGRAM	Despatched through	Destination
JHARGRAM State Name : West Bengal, Code : 19	Terms of Delivery	

· · · · · · · · · · · · · · · · · · ·	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Description of Goods	TOTO OF TO		1.24			4,152.54
	85258010	2 PCS	2,076.27	PCS		4,152.54
CCTV CAMERA CP PLUS 2.4MP DOME CP-USC -DA24L2-0360	85176930	4 PCS	2,169.49	PCS		8,677.96
CCTV CAMERA CP PLUS BULLET Z.HIM		A FOO MUTED	25.43	MITER	ł	63,575.00
-USC-TA24L2-0360 CCTV CABLE CP PLUS 180MTR	85442010 8471	2,500 MITER 1 PCS	4,661.02	PCS	5	4,661.02
	8471	1 PCS		PCS	6	4,067.8
RACK 4U CP PLUS UPS MICROTEK 1000VA TGE PRO-1000PLUS			1	1		85,134.3
			i shirt			7,662.0
SGST		and the second		1		7,662.0 (-)18.5
CGST DISCOUNT ALLOWED			for the second			(-)10.0
Less	·					
		•				
	1 1			-		
	in the	in the				
	A State	il martin	174 A.S.			
	C Also to					
			-			7
To	tal	+	1			₹ 1,00,440. E. &
- · · · · · · · · · · · · · · · · · · ·						L. 4 4
Amount Chargeable (in words)		*	*			Total
INR One Lakh Four Hundred Forty Only	Taxable		al Tax	Rate	State Tax	unt Tax Amo
HSN/SAC	Value	Rate	Amount 373.73		%	373.73 74

INR One Lakin out the	Taxable	Ceni	iai iux	Dete	Amount	lax Amount
HSN/SAC	Value	Rate	Amount 70	Rate	373.73	747.46
	4,152.54	9%	373.73	9%	781.02	1,562.04
85258010	8,677.96	9%	781.02 5,721.75	9%	5,721.75	11,443.50
85176930	63,575.00	9%	419.49	9%	419.49	838.98
85442010	4,661.02	9%	366.10	9%	366.10	732.20
8471	4,067.80	9%	7.662.09	mar 22	7,662.09	15,324.18
8504 Total	85,134.32	1		and the second s	- O - h-	
			1 Timb	toon na	ise Only	

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



BALIGERIAD ANA HARGRAM WE SI ALLWARRANTIES ARE PROVIDED BY (H) ALL WARRANIALS 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.

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

-4

Authorised Signatory

SUBJECT TO JHARGRAM JURISDICTION

This is a Computer Generated Invoice

DELIV ALES, SI GENE OWER HARGR MOB-96 E-MAIL-	ERING EXPERTISE ERVICE OF COMPUTER PERIPHERALS RAL ORDER SUPPLIERS HOUSE ROAD (NEAR LIONS CLUB) GHORADHARA AM,W.B 547048805/9732551745 microhard09@gmail.com	BILL	TO THE OFFICER – IN –CHA NAYAGRAM PANDIT RAG GOVERNMENT COLLEGI BALIGERIA , JHARGRAM 721125	GHUNATH MURMU E	
BILL					5.03.20
SI		QNTY	RATE	AMOUN	P.
No.	DESCRIPTION			Rs. 2400	00
1.	DEVELOPER GEAR BIG	2 PCS	@1200.00 @1250.00	2500	00
2.	COPIER MACHINE POWER BOARD	2 PCS	@1230.00		
3.	REPARING CHARGE COPIER/XEROX MACHINE SERVICE CHARGE	3 PCS	@1500.00	4500	00
			*		
		1			
		3			= =====================================
	pees: Nine Thousand Four Hundred O	nly.	Installation Charge		= =====================================
Ru	pees: Nine Thousand Four Hundred O		Delivery Charge		=

- 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.



,



ALES,SI ALES,SI COWER HARGR MOB-96 -MAIL-	ERING EXPERTISE ERVICE OF COMPUTER PERIPHERALS RAL ORDER SUPPLIERS HOUSE ROAD (NEAR LIONS CLUB) GHORADHARA AM,W.B 547048805/9732551745 microhard09@gmail.com		BILL	TO THE OFFICER - IN -CH NAYAGRAM PANDIT R GOVERNMENT COLLEG BALIGERIA , JHARGRA 721125	AGHUNATH MURMU GE	
REFE	NO					15°03'au
SI	DESCRIPTION	QNTY		RATE	AMOUN	P.
No. 1. 2. 3.	SLIDER TONE XL BIG DEVELOPER GEAR BIG CPOIER/XEROX MACHINE SERVICE CHARGE	6 PCS 3 PCS 1 PCS		@700.00 @1200.00 @1500.00	Rs. 4200 3600 1500	00 00 00
Rup	ees: Nine Thousand Three Hundred Or	nly.	<u> </u>	Installation Charge Delivery Charge Grand Tota	e ================	

- 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.

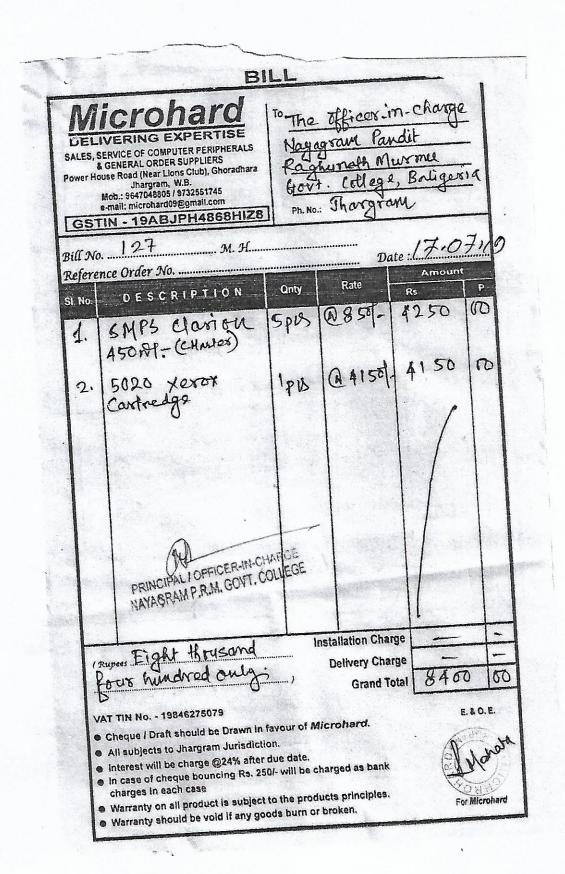


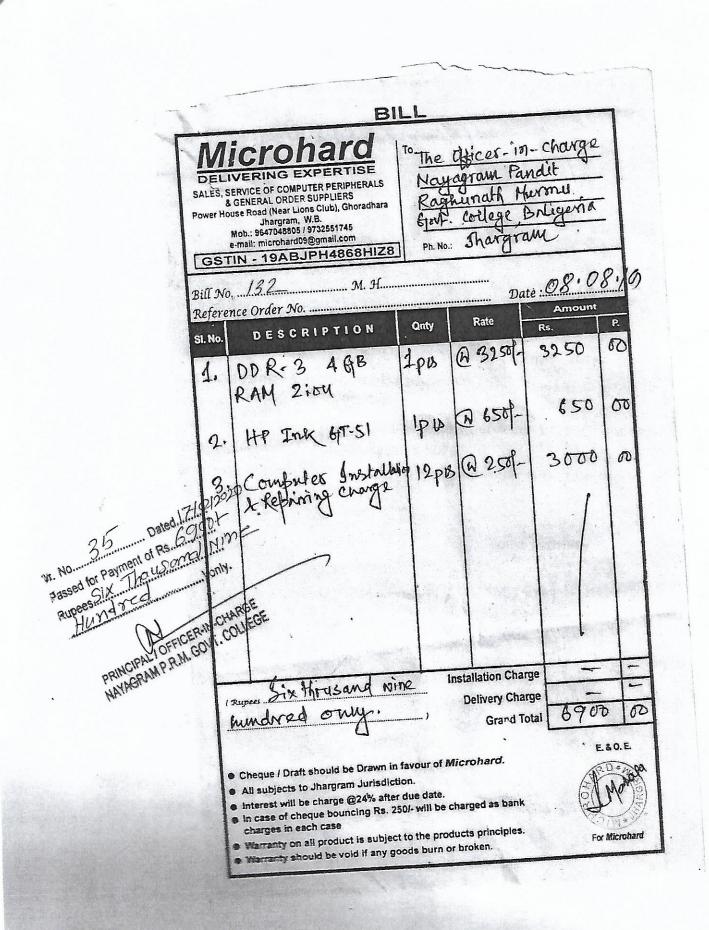
E & For Microhard

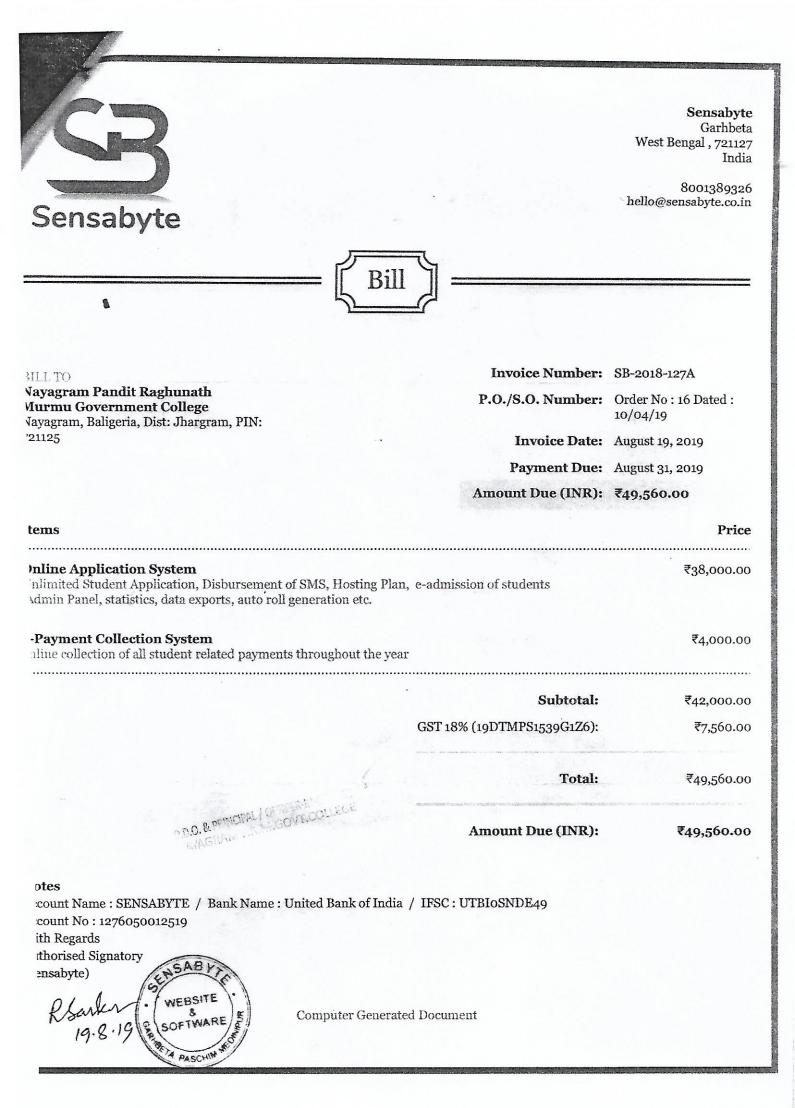


700.00 Black Bond Featings - 7Mi> 350.00 Name Plat Federals - 7M-2) 100.00 75/10 Sehroo . 50 PJ5 -3) 250.00 16 mm Cabil Huck - 10P -1260.00 4) 32 A.M M.e. B 4POL- IP-500.00 5> 8 way BOTH Featings 1P-200.00 6) 520.00 700.00 4P ---7) vr. No. Passed for Payment of Rs. Albert C. Passed for Payment of Rs. Albert Prime Ruppers, Four Fight, Jonly. Human Prime charge 8> 4580.00 PRINCIPALY OFFICER IN-CHARGE NAYAGRAM P.R.M. GOVT. COLLEGE 1

Prop. Rang it Berra Baligeria, Paschim Medinipur 12/03/20 錢





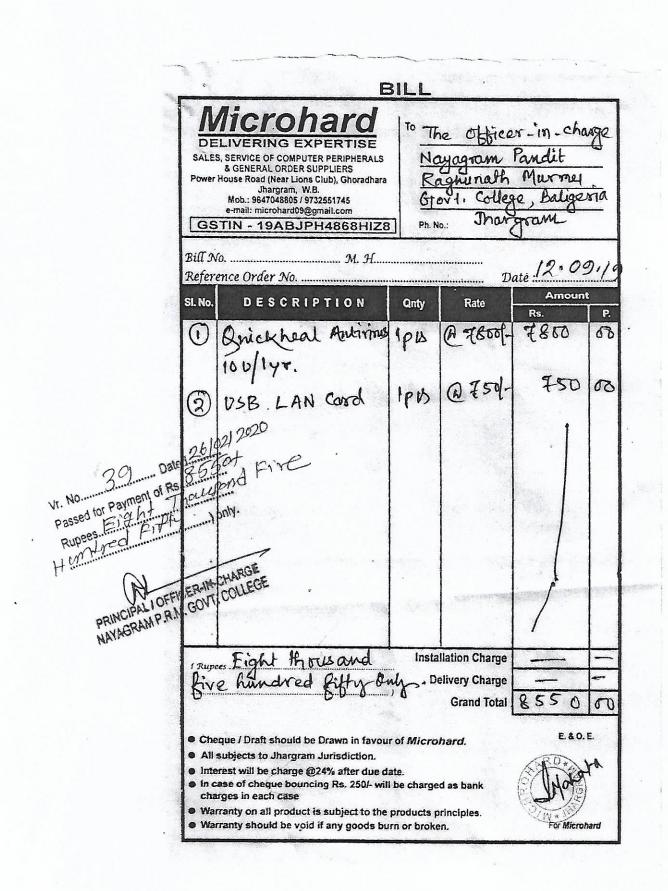


### SA COMPUTER ASSEMBLE UNIT

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

> Mobile No. : 7908345965/9732660612 GSTIN : 19AMTPB8305J1ZO

				GS	TIN : 19A	MIPB830	51120			V			
					1.5	NOICE			4	Orginal			Transmontor
J.					IP	VOICE			F			Supplier /	Transporter
and in the second										Implicat	e roi	Supplier	
0E	verse Charge :						ortation M	lode :					
T	oice No. : 00250/19-20						Number	:					
Inv	oice Date 05/09/2019					A PERSON AND AND AND AND AND AND AND AND AND AN	Supply	:	-				
Sta				e Cod	e : 19	Place of	fSupply		lest B				
	Details of Receive	the second s	to				and the second	tails of Co			pped	to	
Nai						Name		E OFFICER					
Ad	dress : NAYAGRAM P.R.M.					Addres		YAGRAM					
	NAYAGRAM, JHARO	GRAM, 72	1125				NA	YAGRAM,	JHAR	GRAW, 72	21125	>	
						DI							
	one :					Phone							
GS			<b>.</b>	~	10	GSTIN	:	at Dangal		c	tata	Code :	19
Sta	te : West Bengal		State	e Cod	e: 19	State		est Bengal	-	CGST		GST	AMOUNT IN
Sr.	Name of Product / Service	HSN ACS	Qty	Unit	RATE IN	ITEM	Less Disc	Taxable	Rate	Amount		Amount	RS. P
10.	Hume of Houdeey berride				RS.	VALUE		Value		175 10		175.10	0000.00
	12 A Toner Cartridge For HP/	8443	2	PC	974.57	1949.14	0.00	1949.14	9.00	175.42	9.00	175.42	2299.98
	Canon LJ-Printer								1				
	(LIPI - 12A)	8443	~	PC	296.61	1779.66	0.00	1779.66	0.00	160.17	9.00	160.17	2100.00
	HP / CANON LJ-Printer's Toner Ct.	0440	6	PC	230.01	1113.00	0.00	1113.00	0.00		0.00	1 100.117	1 2100.00
	Refilling HP / CANON TONER'S DRUM	8443	3	PC	169.49	508.47	0.00	508.47	9.00	45.76	9.00	45.76	599.99
	UNIT CHANGE	0110	3		100,10		0.00	000.11	0.00				
	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
		3215	4	1	267.85	1071.40				64.28	6.00	64.28	1199.96
	EPSON INK BLK T6641				The second secon		Contraction of the second	a and a second a s		69.66			1
6	EPSON INK YEL T6644	8443	3	PC	9387.00	1161.00			1		1.240022010	1	
7	EPSON INK MAG T6643	3215	£ 1	OPE	357.14	1071.42	0.00	1071.42	2 6.00	64.29	6.00	64.29	1200.00
		Ĭ	112	160	Don								1
	େ		01	1.00	pa			44.5	1				
	U	AL AL	=ha!	1 Same					- AP				1 /
	500 mg	STINE	2FY		1 .								
	83360 101	11.1. 51	9''		HARGE				- 14				
	NOCAS	real	N	Rotter	COLLEGE					1000			
	Huna		J.F.F.C	GOV									1
	.11	INCIPAL	2R.M	1					1				
	6	AINCIPALI AINCIPALI ANAGRAM		<u> </u>	Ling	7000 1	<u></u>	7000 4		613.90	1	613.90	9150.22
	SUB TOT	AL:	24		A	7922.42	2	7922.4	2			O OFF :	-0.22
											and the second	JOFF.	
		Total Invoice								TO	TAL:		9150.00
	RUPEES NINE TH	IOUSAND	ONEH	HUND	RED FIFTY (	ONLY		Total A	mount	Before Ta	X		7922.42
								Add : C	GST				613,90
	Bank Details							Add : S	GST				613.90
		ANK OF IN			S. S. S. S.			Tax Am					1227.80
11-50	C:SBIN0000132 MIDNAPC	DRE BRAN				No.NES	2			After Tax			9150.22
	** Terms and Conditions	**	liation			S	102						true and correct MBLE UNIT
	All disputes subject to Midnap Received the Goods in order a	and Good	Con	dition	in a set	A SUMMARY	7m]]		01, 0	0/100111	~		
						Como	S)			n	U.	0	
								1			Xn	2/1	
										1/4	Blo	'	
	•									ref	5-		
	Receiver's Signature					Common Seal	1		AL	thorised Sig	gnator	У	
													E. & O.E.



-	I	BILL				
D SAL Powr	<b>Viicrohard</b> ELIVERING EXPERTISE ES, SERVICE OF COMPUTER PERIPHERALS & GENERAL ORDER SUPPLIERS or Mouse Road (Near Lions Club), Ghoradhara Jhargram, W.B. Mob.: 9647048805 / 9732551745 e-mail: microhard09@gmail.com STIN - 19ABJPH4868HIZI	-im-charge Pandit Mursnu e, Boligena ram				
	No		ate . 25.09.1			
SI. No		Qnty Rate	Amount			
4		2 pus @ 2900 -	R6 P 5800 R			
2.	DDR-32GB RAM startite	1.pus @ 24 mf.	2400 00			
Dated 27 8	60					
07103						
or Payment of RS. S. 2. (Rug	Eight thousand	Installation Charge				
or Payment of	phindred only.	Delivery Charge	8200 00			
NCIPAL POFFICER IN CHARGE	TIN No 19846275079 eque / Draft should be Drawn in favou I subjects to Jhargram Jurisdiction. erest will be charge @24% after due d	ate.	EAO.E.			
AGRAN Ch	case of cheque bouncing Rs. 250/- will arges in each case	i be charged as bank	MMB			

.



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

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

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

9732779838 srinetaichandradas@gmail.com

	Rate	Price
Services	₹8,640.00	₹8,640.00
System Hosting Hosting of Institutional Learning Management System in VPS Server (Apr 15, 2020 - Aug 14, 2020) - 2160/month		
	Total:	₹8,640.00
	appropriate particular and provide the second state of the second	
	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

02.11.2020

Vr. No. 03 Dated Offor / 201 Passed for Pa, and of Rs. 5 Chard Rupees..... 

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

This is computer generated document. Price inclusive of all taxes

#### BILL

	Bill N	Vo.102	Dated -20.12.2019
ectrical ACE STACE STACE OF ELECTRONICS, ELECTRICAL AND WATER PIL ERPHEALS) Chabin, Pukuria, Jhargram	PE TO		NDIT RAGHUNATH MURMU
7221514 195951 Mame : West Bengal		IGERIA , JHARGRAI	
	Ter	ms of Delivery	
Description	Quantity	Rate	Amount
	1 PCS	@1150.00	1150.00
AC GAS FILLING			630.00
PRITAM 15 AMP TOP	9 PCS	@70.00	7500.00
AC INSTALLATION AND SERVICE CHARGE	3 PCS 1 PCS	@2500.00 @270.00 202002	270.00
NavaBram P.R.M. Gov. College NavaBram P.R.M. Gov. College Acc. No. Call No. Passed for Rupees. Passed for Rupees. Passed for Rupees. Passed for Rupees. NavAGRAM P.R.M. GOVT. COL	-	OK-Jonly.	
Tot	A THE REPORT OF A THE AND A THE ADDRESS OF ADDR		9550.00
mount Chargeable (in words)- Nine Thousand Five Hundre			
ank Details lame : TAPAN PATRA Bank Name : BANDHAN BANK Vc No. : 50180031023586 Branch & IFS Code : Jhargram & BDBL0001748 Mobile : 9732595951			for Tapan Electri
			Topan Patra Topan Patra Authorised Signa

3

	BILL	-	
an Electrical		Bill No. 140	Dated -20.01.2020
ALE,SERVICE OF ELECTRONICS, ELECTRICAL AND WATER INE PERIPHEALS) Dhobadhabin,Pukuria,Jhargram in - 7221514 732595951 State Name : West Bengal	PIPE	NAYAGE GOVERNMENT	FICER - IN -CHARGE RAM PANDIT RAGHUNATH MURMU COLLEGE ARGRAM , WEST BENGAL
		Terms of Delive	ry
I Description	Quar	ntity Rate	Amount
AC GAS FILLING	2 PCS	@1150.00	2300.00
AC INSTALLATION AND SERVICE CHARGE	3 PCS	@2500.00	7500.00
Vr. No. 37 Dated 17/02/2020 Passed for Payment of Bs. Rupees Nime They sound Fight Hundred Jonly.			
PRINCIPALI OFFICER IN-CHARGE NAYAGRAMP.R.M. GOVT. COLLEGE			
Total	19 19 19 19 19 19 19 19 19 19 19 19 19 1		9800.00
nount Chargeable (in words)- Nine Thousand Eight Hundred me : TAPAN PATRA nk Name : BANDHAN BANK No. : 50180031023586 - anch & IFS Code : Jhargram & BDBL0001748	I Only.		
bile : 9732595951			for Tapan Electrica

	Electrical ES & SERVICE	E	ill No.145	Dated -22.01.2020
oh Pin 73	E,SERVICE OF ELECTRONICS, ELECTRICAL AND WATER E PERIPHEALS) obadhabin,Pukuria,Jhargram - 7221514 32595951 ate Name : West Bengal	G	NAYAGRA OVERNMENT C	CER – IN –CHARGE IM PANDIT RAGHUNATH MURMU OLLEGE RGRAM , WEST BENGAL
		7	21125	RGRAM, WEST BENGAL
		T	erms of Delivery	
51		Quanti	ty Rate	Amount
No. 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
	VI. NO. 40 Dated 26/07/200 VI. NO. 100 Payment of RS. 07507 Passed tor Payment of RS. 07507 HUMOLOGICAL FILTERATION OF PRINCIPAL OF PICERATION OF PICERATI			
۵m	Tota nount Chargeable (in words)- Nine Thousand Seven Hundr			9750.00
Van Ban Vc Brai	nk Details ne : TAPAN PATRA Nk Name : BANDHAN BANK No. : 50180031023586 nch & IFS Code : Jhargram & BDBL0001748 oile : 9732595951			
				for Tapan Ele Tapan par

#### GST INVOICE

#### MICROHARD

State Name

Ghoradhara (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 : West Bengal, Code : 19

Invoice No. MH/GST1523/19-20 Delivery Note	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		

the ef Coods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Description of Goods		2 PCS	2,076.27	PCS		4,152.54
CCTV CAMERA CP PLUS 2.4MP DOME CP-USC	85258010					8,677.96
	85176930	4 PCS	2,169.49	PCS		
-DA24L2-0360 CCTV CAMERA CP PLUS BULLET 2.4MP CP -USC-TA24L2-0360	85442010	2,500 MITER	25.43	MITER		63,575.00 4,661.02
CCTV CABLE CP PLUS 180MTK	8471	1 PCS	4,661.02 4,067.80	PCS		4,067.80
RACK 4U CP LUS UPS MICROTEK 1000VA TGE PRO-1000PLUS	8504	1 PCS	4,001101			85,134.32
SGST						7,662.09 7,662.09 (-)18.50
DISCOUNT ALLOWER						
Less		1.1				
						₹ 1,00,440.0
To	otal		1			E. & O.

INR One Lakh Four Hundred Forty Only		0	trol Tay	Sta	ate Tax	Total
INR One Lakh Four Hundred For y	Taxable Value 4,152.54	Rate 9%	ntral Tax Amount 373.73	Rate 9% 9%	Amount 373.73 781.02	Tax Amount 747.46 1,562.04
85258010 85176930 85442010	8,677.96 63,575.00 4,661.02	9% 9%	781.02 5,721.75 419.49 366.10	9% 9%	5,721.75 419.49 366.10	732.20
8471 8504 Tota	4,067.80 al 85,134.32		7,662.09		7,662.09	15,324.18

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



This is a Computer Generated Invoice

Authorised Signato

Terms & Goods on All dispute Bills not p	MSG: GST O	Rs. Sixty T	TOTAL	GST 18.00 GST 28 %	GST 5.00% GST 12.00%	CLASS	יַ אָ 4 תי פּ ר	۲ ۲	GSTIN : 19		Dhone · Or	MAIN ROA	NEW STUE
Terms & Conditions Goods once sold will not All disputes subject to . Bills not paid due date v	THER 4240*0%=0S	housand One H		18.00% 28 %	5.00%		50 200 200 200	22	GSTIN : 19ACMPH8913R1ZO	474004054	10000 · 00040	MAIN ROAD, CARGRAM	NEW STUDENT CORNER
<u>Terms &amp; Conditions</u> Goods once sold will not be taken back or excha All disputes subject to Jurisdication only. Bills not paid due date will attract 24% interest.	MSG: GST OTHER 4240'0%=0SGST, THANKS CUSTUMER	Rs. Sixty Thousand One Hundred Eighty Only	55940.00	50840.00 0.00	500.00 4600.00	TOTAL			R1ZO Mfr Pack			Σ	ת
<u>Terms &amp; Conditions</u> Goods once sold will not be taken back or exchanged All disputes subject to Jurisdication only. Bills not paid due date will attract 24% interest.	TUMER		0.00	0.00	0.00	SCHEME	Cioth duster normal g DINNER SET 35PC IVC Correction pen camlin Cover file Bright Detol Lqd 100ml Passed for Pay Nr. No	-	Product Name				
ed.			0.00	0.00	0.00	DISCOUNT	CHALK WHITE 144STICK Cloth duster normal quality DINNER SET 35PC IVORY Correction pen camlin Cover file Bright Detol Lqd 100ml Passed for Pasy Passed for Pasy Nr. No. Pasy Passed for Passed for Pasy Passed for Pasy Passed for Passed for Pas	COLOUR CHALK 50STICK	Due Date	Invoice Date	Invoice No		
			4135.96	3877.63 0.00	11.90 246.43	SGST	Jonly Jonly		29/01/202	29/01/2020	0000011		
FOR NEW STU			4135.96	3877.63 0.00	11.90 246.43	CGST					Order No.	GST INVO	
			8271.92	7755.26 0.00	23.80 492.86	TOTAL GST	9609 6307 38249924 3004 3004	6096	Date 29/01/2020	No.	r No. 19	INVOICE	
DENT CORNER Authorised Signatory					D Total Items :-			0.00	M.R.P	Transport	Cases		
Rear 2511					·- 7 374		4200.00 22.00 50.00 0.00 0.00 0.00 0.00 0	00 0.00	Rate Dis		0 Jhargram 19-WEST BENGAL	Nayagram F	Party Nan
Franzistit							0.00 2.50 9.00 6.00 6.00 11.90 33.56 6.00 53.57 53.57		SGST Value		BENGAL	andit Raghunati	Party Name :
	Gran			CGST PAYBLE	DIS AMT. SGST PAYRI F	TOTAL	6 6 9 9 2 0	0.00	Cast			Nayagram Pandit Raghunath Murmu Govt.College	1. 01 0
60180.00	Grand Total					51	0.00 3844.07 53.57 50 50 50 50 50 50 50 50 50 50 50 50 50		Value An			ollege	0
0			0.00	4135.96	0.00	51908.08	3250.00 50400.00 3600.00 1000.00 00	990.00	noint				

Goods once sold will not be taken back or exchanged. All disputes subject to Jurisdication only. Bills not paid due date will attract 24% interest.	Terms & Conditions	MSG: GST OTHER 5500*0%=0SGST, THANKS CUSTUMER	Rs. Sixteen Thousand Four Hundred Twenty Five Only	TOTAL	GST 5.00% GST 12.00% GST 18.00% GST 28 %	CLASS	بر ۲ ۲ ۶ ۶ ۵ 252 52 0 5 7 5 5 0 5 7 5 5 0 5 7 5 5	S. Qty.	STIN : 19A	Phone: 9830466424	MAIN ROAD,J	NEW STUDENT CORNER
I not be taken ba to Jurisdication ate will attract 24	suc	=0SGST, THANKS CUST	our Hundred Twenty	10925.00	0.00 7500.00 3425.00 0.00	TOTAL		Mtr Pack		4	RAM	VER
ack or exchanged only. 4% interest.		TUMER		0.00	0.00 0.00	SCHEME	F/C White Paper 16 x 26 Fevical 200gm FEVISTICK 15GM GEMS CLIP POLY Globe 12' Vi: No					
				0.00	0.00	DISCOUNT	eeL Annoisen	me	Invoice Date Due Date	Invoice No		
				663.01	0.00 401.79 261.22 0.00	SGST	6 		29/01/2020 29/01/2020	0000012		
	FOR NEW STU		44	663.01	0.00 401.79 261.22 0.00				L.R. No.	Order No. Order Date	GST INVOICE CREDIT	
Authorised	JDENT CORNER			1326.02	0.00 803.58 522.44 0.00	FOTAL GST	4820 3506 7317 7317 4905	HSN	L.R. No. L.R. Date 29/01/2020	20 23.12-19		
Signatory	NER				Total Items :- Total Qty :-		0.00 0.00 0.00 0.00 0.00 0.00 0.00	M.R.P	Transport	Cases		
Authorised Signatory Authorise	P				s∵ - 6 135		250.00 70.00 40.00 12.00 1100.00 1100.00 0.00 0.00 0.0	Rate Dis		0 19-WEST	Nayagram	Party Name :
area ,	2 10190						0.00 0.00 00 00 00 00 00 00 00 00 00 00	SGST		BENGAL	Pandit Ragh	
	9				DIS AMT. SGST PA CGST PA	TOTAL		Value Co			( @ , 1 VVC Clift CEUL - 1 VV- CULLAGE Nayagram Pandit Raghunath Murmu Govt.College	han
н	Grand Total				DIS AMT. SGST PAYBLE CGST PAYBLE CR/DR NOTE	F	0.000 9.000 1100 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.000000	CGST Va			IU Govt.Col	1. 01
16425.00	Ioral					1		Value A			lege	2020
õ				0.00	0.00 663.01 663.01	15098.97	7500.00 1750.00 375.00 5500.00	Amount				

•

<b>Terms &amp; Conditions</b> Goods once sold will not be taken back or exchanged. All disputes subject to Jurisdication only. Bills not paid due date will attract 24% interest.	MSG: THANKS CUSTUMER	Rs. Thirty Six Thousand Eight Hundred Eighty Only	TOTAL	GST 5.00% GST 12.00% GST 18.00% GST 38 %	CLASS		S 2. 1. 5. 2. 2. 5. 4. 50 50 10 10 10 10 10 10 10 10 10 1	STIN: 19ACMPH8913R1	Phone : 9830466424		MAIN ROAD "ARGRAM
<b><u>ns</u></b> not be taken back or o Jurisdication only. e will attract 24% in		Eight Hundred Eig	36880.00	0.00 3810.00 33070.00 0.00	TOTAL		Pack				
back or exchan n only. 24% interest.		hty Only	0.00	0.00 0.00 0.00	SCHEME		Gum 700ml HARPIC 500 Lifebuoy So: WHITE BOA GODREJ NO GODREJ NO Rubes Rubes				
ged.			0.00	0.00 0.00	DISCOUNI		Gum 700ml Camel HARPIC 500ML RED Lifebuoy Soap WHITE BOARD MARKER PEN CAMEL GODREJ NOVTAL LOCK 8LIV GODREJ NOVTAL LOCK 8LIV NV. No		Invoice Date	Invoice No	
			2726.39	0.00 204.11 2522.28 0.00	5651	0007	H. COLLEGE	020211.0162	29/01/2020	0000013	0
	FOR NEW STIIDENT CORNER		2726.39 5452.78	204.11 2522.28 0.00 0.00 0.00			35052000 3808 8301 83014090 83014090	L.N. Date 2010 HSN	L.R. No.	Order No. 21 Order Date 921919	GST INVOICE
sed Signatory	ORNER		78	Total Qty :-				M.R.P	Transport	Cases	
Authorised Signatory New Student's Corner				-	י ר ג		65.00 91.00 28.00 690.00 1360.00 0.00 0.00 0.00	Rate Dis		0 19-WEST B	To, The Nayagram Pano Jhargram
Corner Corner					_		6.00 174.11 9.00 347.03 9.00 85.42 9.00 1052.54 1037.29 1037.29	SGST Value		ENGAL	To, The Officel - I we way Nayagram Pandit Raghunath Murmu Govt.College Jhargram
ing and a second	C	U D		SGST PAYBLE CGST PAYBLE CR/DR NOTE	DIS AMT.	TOTAL	9 4 9 9.00 9 9.00 9.00 9.00 9.00	CGST			furmu Gov
368		Grand Total		YBLE YBLE		-	174.11 347.03 85.42 30.00 1052.54 1037.29	Value			IL Govt.College
36880.00	area :			2726.39 2726.39 0.00	0.00	31427.21	3250.00 4550.00 1120.00 13800.00 13600.00	Amount			6

13970.00	4	Corner Corner	New Student's Corner	natory	Authorised Signatory	FOR NEW			ck or exchanged. only. % interest.	<b>ns</b> not be taken bac o Jurisdication c will attract 24	<u>Terms &amp; Conditions</u> Goods once sold will not be taken back or exchanged. All disputes subject to Jurisdication only. Bills not paid due date will attract 24% interest.	ଞ > ତ <b>ା</b> ଏ
Grand Total	-				STIDENT CODE	NEW			10		MSG: THANKS CUSTUMER	
					No. of the second se				Only	ine Hundred Seventy	Rs. Thirteen Thousand Nine Hundred Seventy Only	Т
					2083.32	1041.66	1041.66	0.00	0.00	13970.00	TOTAL	
AYBLE AYBLE OTE	DIS AMT. SGST PAYBLE CGST PAYBLE CR/DR NOTE		7 260	Total Items :- Total Qty :-	0.00 112.50 1970.82 0.00	0.00 56.25 985.41 0.00	0.00 56.25 985.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1050.00 12920.00 0.00	GST 5.00% GST 12.00% GST 18.00% GST 28 %	
	TOTAL				TOTAL GST	CGST	SGST	DISCOUNT	SCHEME	TOTAL	CLASS	
							SONT. COLLEGE	VI. No	Vr. No			
	-	9.00 1	32.00 0.00	0.00	4820				Regt.(M)No-6 Regt.(M)No-4		6. 7. 50	
0 195.25 0 183.05	195.25 9.00 183.05 9.00		64.00 0.00		4820				Regt.(M) No-12 Regt.(M)No-8		40 5. 40	
	TML SCIENCE		35.00 0.00		6307			R DAYAL	BOARD DUSTER DAYAL			
0 45.76 0 146.44	45.76 9.00 146.44 9.00	9.00 1	20.00 0.00 96.00 0.00	0.00	73191020 2828			ର	ALPIN PIN KING		1. 2 20 20	
	0		Dis	R	HSN			le	Product Name	Mfr Pack	Qty.	S
						L.R. N	29/01/2020 29/01/2020	Invoice Date Due Date		R1Z0	GSTIN : 19ACMPH8913R1ZO	GS
	0	ENGAL	19-WEST BE PHONE. :	Cases 0	23.12.12	Order No. Order Date	0000010	Invoice No			Phone: 9830466424	Pho
Baligeria Medinipur Tharpan brout Call ge	and they	iniput Th	Baligeria, Paschim Med		F	CREDIT	6			Z	MAIN ROAD, J 'RGRAM	MA
am Govt. Gol	arge, Nayagr	icer In Cha	TO, The Office		JICE	TNV				7	NEW STUDENT CORNER	NE

Bills not paid due date will attract 24% interest.	All disputes subject to Jurisdication only.	Terms & Conditions	MSG: THANKS CUSTUMER	Rs. Ten Thousand Five Hundred Sixty Only	TOTAL	GST 5.00% GST 12.00% GST 18.00% GST 28 %	CLASS	6 5 4 3 6 5 20 20 20	1. 35 2. 20	S. Qty.	STIN : 19A	Phone: 9830466424	MAIN ROAD, JH	NEW STUDENT CORNER
ate will attract 2	to Jurisdication	Succession in the tables in		Hundred Sixty Only	10560.00	0.00 0.00 10560.00 0.00	TOTAL			Mfr Pack		4	GRAM	NER
4% interest.	ack or exchange only.				0.00	0.00 0.00 0.00	SCHEME	PLASTIC BUCKET 20L Plastick Jug PLASTIC MUG Scissor SL-1173 kang Scissor SL-1173 kang Passed for Payment of Passed for Payment of Payment of Payment of Payment of Payment of Payment of Payment of Payment of Payment of Pa	Paper weight Phenyle 1lit	c Product Name				
	d.				0.00	0.00 0.00	DISCOUNT	PLASTIC BUCKET 20L Plastick Jug PLASTIC MUG Scissor SL-1173 kangaromunix Dated	T	ame	Invoice Date Due Date	Invoice No		
GST 100					805.43	0.00 0.00 0.00	SGST	COLLEGE			29/01/2020 29/01/2020	0000014		
GST ready by MARC Fm +91-11-200802000 ASSOCIATION		FOR NEW STUDE			805.43	0.00 0.00 805.43 0.00	CGST TOT				L.R. No. L.R. Date 29/01/2020	Order No. Order Date 2	GST INVOICE CREDIT	
Authorised Signatory		STUDENT CORNER			1610.86	0.00 To 0.00 To 1610.86 0.00	FOTAL GST	3924 3924 8213	39261019 3808		-	22 23,12,19 Cases	m	
natory Ne						Total Items :- Total Qty :-			0.00	M.R.P Ra	Transport	ies 0		
New Student's Conner	Runz	)				6 135		0.00		Rate Dis So		19-WEST BEN	Nayagram Pan	Party Name :
(am)	11/20	5					TO		9.00 106.78 9.00 134.24	SGST Value		VGAL	R	
		Giain				DIS AMT. SGST PAYBLE CGST PAYBLE CR/DR NOTE	TOTAL	9.00 0000000000000000000000000000000000	9.00	CGST			aghunath Murmu Govt.Co	2
	10560.00				No. of the second					Value A			ollege	a)
	ŏ				0.00	0.00 805.43 0.00	8949.15	1800.00 1800.00 1800.00 1800.00	1400.00	Amount			P	

Goods once sold will not be taken back or exchanged. All disputes subject to Jurisdication only. Bills not paid due date will attract 24% interest.	Terms & Conditions	MSG: THANKS CUSTIMER	TOTAL 414	%	12.00%	GST 5.00%	אַ 4 תי ס ר. 30 ג ע 30 ג ע 30 ג ע		QTY.	STIN: 19ACMPH8913R1	Phone: 9830466424		MAIN ROAD, JP RGRAM	NEW STUDENT CORNER
aken back or ey Jication only. tract 24% inter		dred Ten Only	41410.00	0.00	19125.00	0.00	Tab 101 1.K.	PAL	Pack					
est.			0.00	0.00	0.00		STUDENTS ATTE.SPART Table Tray TOILET BRUSH 467AJANTA CLOCK J.K.COPIER A/4 VI. No	PAD INK SML STUDENTS ATTN.6PART	Product Name	-		-		
			0.00 272	0.00 169			TUDENTS ATTE.SPART bie Tray DILET BRUSH STAJANTA CLOCK COPIER A/4 C.COPIER A/4 N. No	DART		Invoice Date Due Date	Invoice No			
GST ready hu MA	5				0.00 1024.55 102		COLLEGE			29/01/2020 29/01/2020	0000015		G	
RG Frn +01-11-2			2724.24	1699.69 0 00	0.00					L.R. No. L.R. Date 29/01/2020	Order No. Order Date	CREDIT	GST INVOI	
Authorised Signatory		0110.10	5448 48		0.00 To 2049 10 To	OTAL GST	4820 3924 9105 48025610	32159090	HSN	_	Order No. 23 Order Date 23, 12,19 C:		ICE	
		-		iotal wiy	S		0.00 0.00 21 7	;	M.R.P Ra	Transport	Cases 0			
Rey Student's Corner Main Road, Jhargram	-			077	7	-	92.00 0.00 70.00 0.00 725.00 0.00 255.00 0.00 0.00	00 0.00	Rate Dis Iso	PHONE. :	19-WEST BEI	Nayagram Par	TO, The	Darty Nomo
n la la			CR/D	CGS	DIS AMT.	TOTAL	9,00 210.51 9,00 251.69 9,00 133,47 9,00 205.93 9,00 1024.55 6,00 1024.55	9.00 68.64	Value		NGAL	dit Raghunath Mu	c. effleer	
414	Grand Total		CR/DR NOTE	CGST PAYBLE	IMT.	AL -		9.00 68 64		1	Jnargram 19-WEST BENGAL	urmu Govt College	T.	
41410.00	t .		0.00	2724.24	0.00	35961.49	51 2760.00 69 3300.00 47 1750.00 55 10875.00 19125.00	An			ā		h-chaze.	

### **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.

SI No.	Particulars	HSN	Quantity	Rate	Amount
	Channel file A-4 Duster Nylon Emergency Table Lamp Envelop brown 11"x9" Envelop brown 6"x12"		50 25 2 100 100	20.00 70.00 1,150.00 1.00 1.50	1,000.00 1,750.00 2,300.00 100.00 150.00
	Vr. No				
	al Ind off S\$\$ amount		277		5,300.00 - <b>5,300.00</b>

Rupees: Five Thousand Three Hundred only.

Sia New Studen nr.nm. Main Road ne yran

# **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.

SI No	Particulars	HSN	Quantity	Rate	Amount
1 2 3 4 5 6	Envelop cloth 14"x10" Envelop cloth 16"x12" Eraser Flask Eagle 2.2Lit Flower broom Foron		50 50 10 2 35 50	5.00 8.00 3.00 2,200.00 65.00 40.00	250.00 400.00 30.00 4,400.00 2,275.00 2,000.00
	Vr. No				
a second second second	al und off <b>555 amount</b>		197		9,355.00 - <b>9,355.00</b>

Rupees: Nine Thousand Three Hundred Fifty Five only.

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

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.

SI No	Particulars	HSN	Quantity	Rate	Amount
1 2 3 4 5 6	Flower vase ordinary Knife Steel L.E.D Charger torch light Muretic acid Napthaline ball Niddle		22 20 4 25 2 20	200.00 50.00 425.00 28.00 250.00 25.00	4,400.00 1,000.00 1,700.00 700.00 500.00 500.00
	Vr. No				
	PRINCIPAL OFFICER-IN-CHARGE PRINCIPAL OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT. COLLEGE				
Tot			93		8,800.00
	und off oss amount				8,800.00

Rupees: Eight Thousand Eight Hundred only.

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

Signature New Student's Corner Main Road, Jhargram

### **NEW STUDENTS' CORNER**

General order supplier & books supplier

MAIN ROAD \* JHARGRAM

GSTIN - 19ACMPH8913R1Z0

Dt.23/12/19

Challan No. :

Name : To, The Officer-in-Charge

Order No. :18

Nayagram Pandit Raghunath MurmuGovt. College, Baligeria, Jhargram.

SI No.	Particulars	HSN	Quantity	Rate	Amount
1 2 3 4	Both side dot pen Broom Cello tape 2" Cello Tape 1"		50 35 20 20	20.00 45.00 35.00 20.00	1,000.00 1,575.00 700.00 400.00
	Vr. No. Passed for Payment of Rs. Rupees. PRINCIPAL I OFFICER-IN-CHATTERE PRINCIPAL I OFFICER-IN-COLLEGE			-4	
Tot			125		3,675.00
	und off oss amount				3,675.00

Rupees: Three Thousand Six Hundred Seventy Five only.

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

1]

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.

SI No	Particulars	HSN	Quantity	Rate	Amount
No 1 2 3 4 5	Odonil Pen Green Room freshner Godrej Sealing wax 8stick Stamp Pad camlin Vr. No		50 30 20 20 20	50.00 15.00 140.00 70.00 38.00	2,500.00 450.00 2,800.00 1,400.00 760.00
Tot			140		7,910.00
	und off oss amount				7,910.00

Rupees: Seven Thousand Nine Hundred Ten only.

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

Jharoram

# **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.

51	Particulars	HSN	Quantity	Rate	Amount
2	Sutli Table cloth Umbrela K.C.pal		5 12 2	120.00 120.00 350.00	600.00 1,440.00 700.00
	Vr. No				
	PRINCIPAL I OFFICER IN CHARGE PRINCIPAL I OFFICER IN COLLEGE				
Tot	al		19		2,740.00
Rou	und off ss amount				2,740.00

Rupees: Two Thousand Seven Hundred Forty only.

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

Signature New Student's Corner Main Road, Jhargram

### BALIGERIA, NAYAGRAM, JHARGRAM - 721125 OFFICE OF THE PRINCIPAL Office / Deptt.

Urder No	D.(
то	Date 23.12.2019
M/s New Student's Corner	
Reference. Road, Shargram	
Quotation No. T. /8/03/19-20	Date 19:06.2019
Dear Sir,	Date

Description of Items	Rate	Quantity
1. Alpin (King)		30 Boxes
2. Bleaching Powder (Device)	RS 95.00	20 Kg
3. Board Duster (Dayal)	Rs 35.00	30 Pes
4. Bourd Pin (Plantic)	RS 20.00	12 Bones
5. Bond Register (12 MB)	Rs . 96.00	40 Pes
6. Rond Register ( & ND)		40 Pcs
7. Bond Register (6 MD)	1	50 Pes
8. Bond Register (1ND)	1	50 Pes
9. Both Side Dot Pen (Link Woody Prince)	RS 2000	50 Per
10. Broom	Rs. 4500	35 Res
11. cello tape (2")	Rs 350	
12- Cello tape (1")	RS. 20.00	
Thanking You !		<u> </u>

Yours faithfully

Head , Department of .....

ave / Convenor

Purchase Committee

Nayagram P.R.M. Government College

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

PRINCIPAL / OFFICER-IN-CHARGE

### BALIGERIA, NAYAGRAM, JHARGRAM - 721125 OFFICE OF THE PRINCIPAL Office / Deptt.

Jrder No	Date 23.12.2019
ТО	
M/s. New Student's Corner	
Reference	
Quotation No. 7/8/03/19-20	Date 19.06.2019
Dear Sir,	

Further you are requested to deliver the items to the <u>Naragram PRM</u> Gove G department through your messenger who will be able to demonstrate the proper functioning of the instruments supplied.

Description of Items	Rate	Quantity
B. Chalk (Colour, Kores ) 50 sticks		22 Bo.
14. Chalk (white, Kores) 144 stics	Rs 65 m	50 Box.
15 channel File (Best A-4/FC)	Rs. 20.10	50 res
16. Cloth Dwotfer	R5.10.00	30 Pcs
17. Complete Dinner Sets (Laropala) 35 Pos	5) R5 4200.00	12 Set
18. correction Pen (Cambin)	Rs 22'00	20 Pc
9. cover file (Bright)	RS 18:00	200 F
20. Dettol ( 100 md)	RS 60 m	20 BOH
1. Dwarer (Nylon)	RS 70.00	25 40
2. Emergency fabl Lamp	RS 1150 00	2 pcs
8. Envelope Brown (11×9') (100 Pc)	RS 100.00	1 Packet
n. Envelope Brown (6×12') (100 Pc)	RS 150.00	Packet

/ Convenor

**Purchase Committee** 

Thanking You !

Department of .....

Head,

Yours faithfully

PRINCIPALY Officer-in-charge Nayagram P.R.M. Government College

Nayagram P.R.M. Government College

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

Order No	Date 23.1	2:2019
то		
M's NEw Student's Corner Main Road Shargrom		
Reference		
Quotation No	Date	
Dear Sir.		<b>^</b>

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

Description of Items	Rate	and the
25. Envelope Cloth Cotte ("4"×10")	R\$ 5.00	50 Pes
26. Envelope cloth cotte (16"×12")	R5.8.00	50 Pes
27. Eraber (Non Dust)	R5 3.00	10 Pes
28. F.S. Paper white (upala Dear)	Rs. 250.00	30 tims
29. Ferical Tube (200 gm)	Rs 70.00	25 Pes
30. FeviStick (15 gm)	Rs AD 10	25 PO1
31. Flusk ( Engle. 2.2 Littere)	Rs 2200.00	zpes
32. Flower Broom	R\$ 65.00	35 Pcs
33. Form	RS 40,00	50 Pes
34. Goms Clip (Poly, Dayal)	Rs. 12.00	25 Packet
35. Gens clip (steel DayM)	Rs 15.00	25 Packet
36. Globe (12") (Academii)	RS 1100.00	5 Pes.

Thanking You !

Yours faithfully

PRINCIPAL 7 Officer-in-charge

Nayagram P.R.M. Government College PRINCIPAL / OFFICER-IN-CHARGE

NAYAGRAM P.R.M. GOVT. COLLEGE

Head, Department of ...

.... / Convenor **Purchase Committee** 

Navagram P.R.M. Government 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
то	
M's New Students Corner	
Main Road Jhangram	
Reference	
Quotation No. T/8/03/19-20	Date 19.06.2019
Dear Sir,	

21

Further you are requested to deliver the items to the <u>Navagaram PRM Gave</u> Gue department through your messenger who will be able to demonstrate the proper functioning of the instruments supplied.

Description of Items	Rate	Quantity
37. Flower Varse (Brass/ordinary)	R5 200.0	22 PCS
38. Gum (700 ml)	Rs 65.00	50 Bothles
& Herpic (red)	Rs g1.00	50 Both
o. Knife (steel)	Rs 60.00	20 Pes
LED. Charger Torch light	Rs 425-10	4 Pes
· Lifbourg Soap (Big)	Rs 28.0	40 Pes
s. Marker Par (Apt line 500) Cambin	1	20 Pes
	Rs . 28 0	25 Both
1. Muretic Acid s. Naphaline Ball (Bengal Chemical)	RS 250.0	2Kg
· Navtal Lock (Godrey Fleirer)	RS 6900	20 Pes.
7. Nourtol Lock (Godpej & Liver)	Rs 1360.00	10. Pas
8 Niddle	RS.250	20 Parks

an

/ Convenor

**Purchase Committee** 

Thanking You !

Department of .....

Head,

Yours faithfully

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

Navagram DD M Covernment Colle

### GOVERNMENT OF WEST BENGAL BALIGERIA, NAYAGRAM, JHARGRAM - 721125 OFFICE OF THE PRINCIPAL Office / Deptt. Date 23, 12, 2019

Order N	10		
TO			
			Correr
M	ain Roa	d . The	r grain-
Refere	nce		•
Quotat	ion No. 7/4	8/03/19	20
DeerC			

Date 19.06.2019

Dear Sir,

Please supply the following articles for the Office / Department of Nagram PRN Government of Nagram PRN Government of 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 Nayapram PRM Govd and department through your messenger who will be able to demonstrate the proper functioning of the instruments supplied.

Description of Items		Quantity
49. odelin	R\$ 50 0	50 Pes
ro. Paper weight (61000)	R5 90.00	35 Pes
Pen (Green) cambin	RS 15.00	30 Pr-
2. Phenyle (vaital, 12, while)	Bs 88.0	20 Bol
3. Plastic Bucket (202)	Rs 170.00	20 Pc
n. Provotic Jug ()	RS 900	20 Pas
5. Plastic Mug		15 Pcs
. Room Freshmer (Groderig)	RS 140.00	20 Pes
7. Sciessors (Kangarno)	Rs 90.0	20 Pes
8. Sealing wax (8 Stick)	RS 70.00	20 Pach
D. Stamp Pad (Camlin)	Rs 38.0	20 Pes

Thanking You !

Head,

Yours faithfully

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

Department of .....

IAN / Convenor

Purchase Committee

### NAYAGRAM PANDIT RAGHUNAI H MUKMU GUVERNI

**GOVERNMENT OF WEST BENGAL** BALIGERIA, NAYAGRAM, JHARGRAM - 721125 OFFICE OF THE PRINCIPAL Office / Deptt. te 23.12.2019

Order No	Da
TO TO TO TO TO TO TO	
No New Students' Porner	
Main Road, Thargram	
Reference	
Quotation No. T / Q / 03 / 19-20	Da
Door Sir	

23

te 19.06.2019

Dear Sir,

Please supply the following articles for the Office / Department of Nayagram PRM Greve 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 Nayragrom PRM Gont callege. 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 (comkin)	R5 45.00	20 Pes
61. Student Attendence Register (Duarent	RS 92.0	30 Peg
61. Student Attendence Register (Bharres 2. Student Attendence Register (Bharres) 3. Sutting		30 Pe
V V The	Rs 12000	5 kg
y Table elota	Rs 12000	12 PCS
5. Table Tray (Plastic)	1	25 Pes
B. Toolet Brash ( Nylon )	R1 90.10	-30 Pes
7. Umbrela (K.C. Paw)	Rs 350.00	2 Pes
8. Wall CLOCK (Afanta 367)	1 1	15 Pes
9. Zeron Paper 75 GSM. JK Copier Ry		75 Pac

/ Convenor

**Purchase Committee** 

Thanking You !

Department of .....

Head,

Yours faithfully

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

Navagram P.R.M. Government College

PRINCIPAL / OFFICER-IN-CHARGE

ES L GEN RAJPA HARO MOB- E-MAI	A ENTERPRISE ASERVICE OF COMPUTER PERIPHERALS VERAL ORDER SUPPLIERS VERA, PUKURIA GRAM, West Bengal 7797033962/9732595951 L2sanjaymahata@gmail.com N-19CAWPM4312D1ZJ	E	BILL TO THE OFFICER-IN-CHAR NAYAGRAM PAND BALIGERIA JHAR PIN-721125 WEST BENGAL	DIT RAGHUNATH MURMU	GOVT. COLLEG
	NO168 SM ENTERPRISE RENCE ORDER NO	 T		DATE- 12-:	11-2020
VO.	DESCRIPTION	QNTY	RATE	AMOL	INT
	HP PRINTER 415 INKJET REPAIRING CHARGE ( HEAD CHANGE)	4 PCS	@2200.00	Rs. 8800	P. 00
	7	No	Baled		
	es: Eight Thousand Eight Hundred Only.		Installation Charge		
ipee	Birt Hundred Offly.		instandtion charge	=======================================	========
ipee			Delivery Charge		=======

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.

#### ENTERPRISE

CE OF COMPUTER PERIPHERALS CRDER SUPPLIERS PLKURIA CFL-M,West Bengal T97033962/9732595951 C2sanjaymahata@gmail.com BILL

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

GSTN-19CAWPM4312D1ZJ

E	NO179 SM ENTERPRISE RENCE ORDER NO			DATE- 27-1	1 2020
SI				AMOU	
No.	DESCRIPTION	QNTY	RATE	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
	Wr. No. Passed for Payment F Rupees	and the second	OCE		
	PR M	NCIPAL 10FFICER.M. INCRAMPR.M. GOV	CHARDESE COLLEGE		
Rupe	es: Nine Thousand One Hundred Forty C	Dnly.	Installation Charge		=======
		t.	Delivery Charge	==========	======
	· · · · · · · · · · · · · · · · · · ·		Grand Total	9140	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

-4.34	ENTERPRISE C OF COMPUTER PERIPHERALS C OF COMP	E	BILL	To THE OFFICER-IN-CHARGE NAYAGRAM PANDIT BALIGERIA JHARGE PIN-721125 WEST BENGAL	RAGHUNATH MURMU GO	, VT. COLLEGE
	NO188 SM ENTERPRISE					
	RENCE ORDER NO.				DATE- 16-12	-2020
SI	DESCRIPTION	QNTY		RATE	AMOUN	T
lo.					Rs.	Ρ.
•	12 A TONER FORMUJET	3 PCS		@550.00	1650	00
•	MOTHER BOARD REPAIRING CHARGE	2 PCS		@1650.00	3300	00
	ANTIVIRUS QUICKHEAL 3U/1 YR	1 PCS		@2750.00	2750	00
•	TONER REFFILING 88 A( DRUM CHANGE)	4 PCS		@400.00	1600	00
		Passed for Parme Rupees	PALIOFF RAMP.R	ICERINICHARGE M. GOVT. COLLEGE		
	ees: Nine Thousand Three Hundred Only. pany's Bank Details			nstallation Charge Delivery Charge Grand Total	======================================	====== ====== 00

npany's Bank Details nk Name : Bandhan Bank c No. : 10200001698549 anch & 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	То			
GSTN-19CAWPM4312D1ZJ				OFFICER-IN-CHARGE NAYAGRAM PANDIT RAGHUNATH MURMU GOVT. COLLE BALIGERIA JHARGRAM PIN-721125 WEST BENGAL			
BILL	NO193 SM ENTERPRISE						
REFERENCE ORDER NO				DATE- 30-12-2020			
SI	DESCRIPTION	QNTY		RATE	AMOUNT		
10.					Rs.	P.	
	COMPUTER SERVICE / REPAIRING	4 PCS		@300.00	1500	00	

NIa	DESCRIPTION	QNTY	RATE	AMOUNI		
No.			· · · · · · ·	Rs.	Ρ.	
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	
1.	DVR REPAIRING CHARGE (BIOS)	1 PCS	@1200.00		00	
5.	MONITOR REPAIRING CHARGE	2 PCS		1200	00	
		2 PC3	@1800.00	3600	00	
			Deted			
		Mr. Mo	of Raman Jonly.			
		Nr. Wo	and only.			
		RURCESS	A JUARGE			
		10	IOFFICERIN-CHARGE			
		PRINCIPAL	MPRM			
		ų ar i				
upe	es: Nine Thousand Seven Hundred Fifty	/ Only	Installation Charge			
	e me and botten manared Pirty	Ciny.	Delivery Charge	EELESSEESEE	======	
			Grand Total	0750	=======	
	anv's Bank Details		Granu Total	9750	00	

Company's Bank Details ank Name : Bandhan Bank /c No. : 10200001698549

ranch & 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

. 6				
	BILL			Dated 19 12 2020
ban Electrical		Bill No.	201	Dated -18.12.2020
ES & SERVICE E,SERVICE OF ELECTRONICS, ELECTRICAL AND WATER P	IPE	То		
PERIPHEALS)		THE		
badhabin,Pukuria,Jhargram		,	OFFICER-IN-CHAR	
- 7221514 92595951			NAYAGRAM PANL BALIGERIA JHAR	OIT RAGHUNATH MURMU GOVT. COLLEGE
te Name : West Bengal			PIN-721125	
			WEST BENGAL	
		Terms	of Delivery	
Description	Qua	intity	Rate	Amount
).	0.000		2000.00	4000.00
UV LAMP	2 PCS 3 PCS		2000.00 01650.00	4950.00
AQUAGUARD PCI BOARD REPAIRING CHARGE	5 - 63		g,000.00	
Vr. NoQ				
	1 1	m		
IN'	13-1			
Dated. let	0.2			
Al and Bang				
to Norman or a	- No		-	
VI.				
Vt. NoQ		-		
all and a second second				
m.m. A	MARK	36		
U-ERCER!	TH COLL	EGE		
DINCIPAL OR M. GO	A1.	•		
PRINCIPAL I OFFICER				
18.				
Tot	al			8950.00
		Joly		
Amount Chargeable (in words)- Eight Thousand Nine Hundre	ea ritty C	лиу.		
Bank Details				
Name TAPAN PATRA				
A/o No · 50180031023586				
A/c No. : 50180031023586 Branch & IFS Code : Jhargram & BDBL0001748				for Tapan Electri
A/c No. : 50180031023586 Branch & IFS Code : Jhargram & BDBL0001748				for Tapan Electric
A/c No. : 50180031023586 Branch & IFS Code : Jhargram & BDBL0001748				for Tapan Electri Topon pod Prop Authorised Signa

and the second s

#### To THE

BILL

ENTERPRISE ECE OF COMPUTER PERIPHERALS CROER SUPPLIERS PUKURIA CRAM, West Bengal COMPUTER PERIPHERALS CROER SUPPLIERS CRAM, West Bengal CR

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

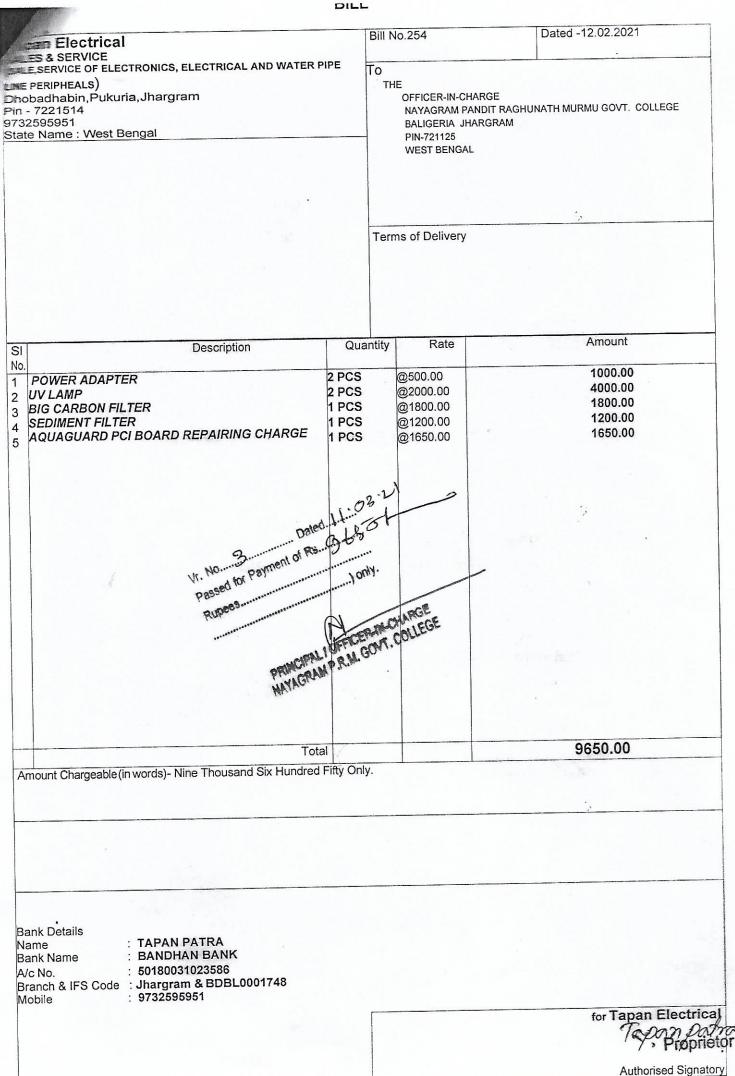
GSTN-19CAWPM4312D1ZJ

SI		NCE ORDER NO				
10.	DESCRIPTION	QNTY	RATE	AMOUNT		
•	XEROX REPAIRING CHARGE(PRESURE ROLLER CHANGE)	1 PCS	@2650.00	Rs. 2650	P. 00	
•	EPSON PROJECTOR REPAIRING CHARGE(LAMP CHANGE)	1 PCS	@6150.00	6150	00	
		VT. NO. Passed by payme Rupees. PRINCIPAL I MAYAGRAM	Dated			
ipee	es: Eight Thousand Eight Hundred Only.	1	Installation Charge Delivery Charge		======	
			Grand Total	8800	00	

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.





5		West Benga	india
		80 hello@sensa	01389326 byte.co.in
Sensabyte	Bill =		
In Nayagram Pandit Raghunath Murmu Government College Nayagram, Baligeria, Dist: Jhargram, PIN: 721125	voice for Identity Card	Invoice Number: SB-2019-12 P.O./S.O. Number: : Invoice Date: July 14, 20 Payment Due: July 29, 20 Amount Due (INR): ₹13,455.5 Price	20 20
Items	543	₹21.00	₹11,403.00
<b>Identity Card</b> Preparation of PVC Identity Card with Lanyard and Card Holder (2019-2020)	CGS	<b>Subtotal:</b> ST 9% (19DTMPS1539G1Z6): ST 9% (19DTMPS1539G1Z6):	₹11,403.00 ₹1,026.27 ₹1,026.2
BYIE		Total:	₹13,455-5
12 re al	1	(INP).	₹13,455.

Amount Due (INR):

₹13,455.54

のないのであるとなってい

Account Name : SENSABYTE / Bank Name : United Bank of India / IFSC : UTBIOSNDE49 Notes / Terms No: 1276050012519 TN : 19DTMPS1539G1Z

1 Tennes A STELLEY

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

**3ILL TO** Vayagram PRM Government College Nayagram, Baligeria, Jhargram, PIN -721125

9732779838 srinetaichandradas@gmail.com

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

Amount Due (INR):

#### 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

Nanda 12.10.20

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



BILL TO

721125

9732779838

## BILL

Renesaas Solutions Mugberia, Purba Medinipur, 721425 West Bengal India

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

ServicesRatePriceInstitutional Learning Management System (ILMS)<br/>Installation and Configuration of ILMS w.e.f. 15.04.2020₹14,990.00₹14,990.00Less<br/>(by introductory offer / negotiation)(₹5,000.00)(₹5,000.00)₹9,990.00Total:₹9,990.00₹9,990.00₹9,990.00

#### Notes / Terms

\*\*\* Account Name : Renesaas Solutions

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

srinetaichandradas@gmail.com

\*\*\* Bank Account No : 36698957832 of SBI

\*\*\* IFS Code : SBIN0014101 \*\*\*\* MICR Code : 721002911

(Authorised signatory) for Renesaas Solutions

Dranda 12.10.20

01/2021 Vr. No. D. 2 Dated. Passed for Payment of Rs. A.O. Rupees ....

) only.

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

	Invoice Number:	RS/B/LMS/20/021-B	
BILL TO Nayagram PRM Government College	P.O./S.O. Number:	:	
Nayagram, Baligeria, Jhargram, PIN - 721125	Invoice Date:	November 2, 2020	
9732779838	Payment Due:	November 17, 2020	
srinetaichandradas@gmail.com	Amount Due (INR):	₹8,640.00	

	Rate	Price
Services System Hosting Hosting of Institutional Learning Management System in VPS Server (Apr 15, 2020 - Aug 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

ando 02.11.2020

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

Tax Invoice Bill no. : 1756

# **NEW STUDENTS' CORNER**

## General order supplier & books supplier

MAIN ROAD \* JHARGRAM

GSTIN - 19ACMPH8913R1Z0

Order No. : Nhet HTO Los

Dt. 26.11.2020

Challan No. :

Name : To, The Officer-In-Charge,

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

7		Particulars	HSN	Quantity	Rate	Amount
<i>'o.</i> 1	TABLA & DIGHI	1000 1000 1000 (0000) (000)		1	9,975.00	9,975.00
			- 19 K.			
					Contract of the	
		6 M	21	107.786		
		Vr. No. d. Payment of Rs. J.	F	and the second second	cient of	
		Vr. No. D. Payment of Rs. Wind. Wind.	r.	a an ann ann an an an an an an an an an	n de la comp	
	STP TO SHOE	Passees Adding Five Auger	GE .			
	and grant	Vr. NO		tan p	at dise	
		NAYAGIN			SA.	
					an shared	0.075
Te	otal			1		9,975
	ound off	and strange of				9,975

**#NAME?** 

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

New Student's Corner Main Road, Jhargram Signature



Renesaas Solutions Mugberia, Purba Medinipur, 721425 West Bengal India

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

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

Notes / Terms

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

(Authorised signatory) for Renesaas Solutions

This is computer generated document. Price inclusive of all taxes

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

ILL TO layagram PRM Government College layagram, Baligeria, Jhargram, PIN -21125

732779838 rinetaichandradas@gmail.com

Bill no. : 1755

# NEW STUDENTS' CORNER

General order supplier & books supplier

MAIN ROAD \* JHARGRAM

GSTIN - 19ACMPH8913R1Z0

Challan No. :

rder No. : NGCIHT DIOT

Dr.17.12 · 2020

ame : To, The Officer-In-Charge,

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

	hange state of the second s	HSN	Quantity	Rate	Amount
	Particulars		1	9,990.00	9,990.00
HERMONIOUM				- 1	
	VT. NO. Q. J. Baled J. 8 3 VT. NO. Q. J. Baled J. 8 3 Passed for Payment of Rs. 9.9.0.0 J. Passed for Payment of Rs. 9.9.0.0 J. Passed for Payment of Rs. 9.9.0.0 J. Passed for Payment of Rs. 9.9.0.0 J. Rupees J. J. J. M. Source and J. J. N. M. M. C. Pak L. OFFICER-INVOIRARGE MAINCIPAL OFFICER-INVOIRARGE PRINCIPAL OFFICER-INVOIRARGE NAVAGRAM C. R. M. GOVT. COLLEGE NAVAGRAM C. R. M. GOVT. COLLEGE	Z			
	NAT				9,99
Total			and the second second second second	and the second	9,99

**#NAME?** 

Connel New

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

AAR AAR E-MAN	ENTERPRISE EFMCE OF COMPUTER PERIPHERALS EFAL ORDER SUPPLIERS A PUKURIA RAM,West Bengal 7797033962/9732595951 L2sanjaymahata@gmail.com	BI	I HE OFFICER-IN-CHAI	DIT RAGHUNATH MURMU G	OVT. COLLEGE
	NO210 SM ENTERPRI RENCE ORDER NO	SE		DATE- 11-0	01-2021
SI	DESCRIPTION	QNTY	RATE	AMOU	
No. 1.	HDD 500 GB SEAGATE	1 PCS	@3200.00	, Rs. 	P. 00
2.	HDD 320 GB SEAGATE	2 PCS	@2600.00	5200	00
		Ir. NO. Passed for Payment Rupees PRINCIPAL MATAGRAM	Dated		

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.



ERNIEKPRISE ERNIEKPRISE ERALORDER SUPPLIERS FRA, PUKURIA FRAM, West Bengal EB-7797033962/9732595951 EMAIL 2sanjaymahata@gmail.com	L	BILL	To THE OFFICER-IN-CH, NAYAGRAM PA BALIGERIA JHA PIN-721125 WEST BENGAL	NDIT RAGHUNATH MURM RGRAM	U GOVT. COLLEGE
BILL NO					
BILL NO239 SM ENTERPRISE REFERENCE ORDER NO	•••••••••••••••••••••••••••••••••••••••				
SI DECONDUCTION				DATE- 21	
	QNTY		RATE	AMO	
1. HDD 320 GB SEAGATE	1 PCS		@2600.00	Rs.	P.
2. DDR 3 RAM 2 GB SEAGATE 3. SMPS CLARION 450 WT	2 PCS		@2500.00	2600 5000	00
3. SMPS CLARION 450 WT	2 PCS		@650.00	1300	00 00
	Passed for Payment Rupees	unnu.	RIN-CHARGE SOVT. COLLEGE		
Rupees: Eight Thousand Nine Hundred Only.				·2	
i i i i i i i i i i i i i i i i i i i		Ins	tallation Charge	================	=======
			Delivery Charge	=============	=======

Company's Bank Details Bank Name : Bandhan Bank A/c No. : 10200001698549 Branch & IFS Code : Jhargram & BDBL0001748

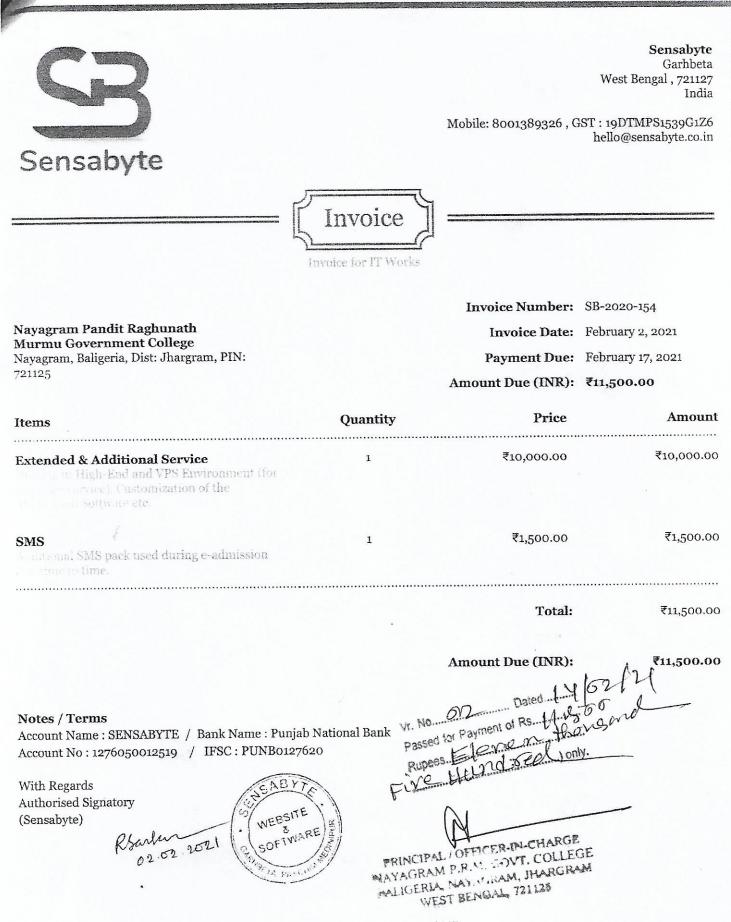
- Cheque / draft should be Drawn in favour of SM ENTERPRISE
- All subjects to Jhargram jurisdiction.
- Interest will be charge @ 24% after deu date.
- In case of cheque bouncing Rs.250/- will be charged as bank charges in each case.
- Warranty on all product is subject to the products principles.
- Warranty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



8900

00

Grand Total



This is a computer generated bill.

ERIPHEALS) adhabin,Pukuria,Jhargram 7221514 595951 Name : West Bengal		OFFICER-IN-CHARGE NAYAGRAM PANDIT R/ BALIGERIA JHARGRAM PIN-721125 WEST BENGAL	NGHUNATH MURMU GOVT. COLLEGE
	Tern	ns of Delivery	
Description	Quantity	Rate	' Amount
WATER CARBON FILTER BIG CARBON FILTER SEDIMENT FILTER	4 PCS 2 PCS 2 PCS	@900.00 @1800.00 @1200.00	3600.00 3600.00 2400.00
Vr. NoQ.2D Vr. NoQ.2D Passed for Payment of Rupees PRINCIPAL I OF NAYAGRAM P.R NAYAGRAM P.R	RS. 96,021 RS. 96,021 Jonly. RCER-IN-CHURGE RCER-IN-CHURGE M. GOIT. COLLEG		
	Total		9600.00
Amount Chargeable (in words)- Nine Thousand Six Hu	ndred Only.		
Bank Details Name : TAPAN PATRA Bank Name : BANDHAN BANK A/c No. : 50180031023586 Branch & IFS Code : Jhargram & BDBL0001748 Mobile : 9732595951			for Tapan Elect



BILLIO

721125

9732779838

BILL

Renesaas Solutions Mugberia, Purba Medinipur, 721425 West Bengal India

Mobile: 9547950007 Email : contact@renesaas.com www.renesaas.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
System Hosting Hosting of Institutional Learning M 2020 - Apr 14, 2021) - 2160/mont/	anagement System in VF า	PS Server (Dec 15,	₹	8,640.00	₹8,640.00
			and the second second		
	. :			Total:	₹8,640.00
	영영감정 영향을				
			Amount D	ue (INR):	₹8,640.00

1.1

#### Notes / Terms

\*\*\* Account Name : Renesaas Solutions

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

srinetaichandradas@gmail.com

\*\*\* Bank Account No : 36698957832 of SBI

\*\*\* IFS Code : SBIN0014101 \*\*\*\* MICR Code : 721002911

(Authorised signatory) for Renesaas Solutions

> Vebsite Si Softward

03.202

03.202 Dated.L Vr. NO. 0 Passed for .) only. RUD

OFFICER MACHARGE CIPALI OFFICER-IN-CAMPUE GRAMP.R.M. GOVT. COLLEGE

٠,



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

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

> Invoice Number: RS/ICARD/21/056-A Invoice Date: January 14, 2022 Payment Due: January 29, 2022 Amount Due (INR): ₹8,983.50

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

9732779838 srinetaichandradas@gmail.com

#### Services Quantity Rate Price **Identity Card** 339 ₹26.50 ₹8,983.50 Laminated CR80 sized PVC Card, with less and Card Holder for BA General Students (2020-21) Total: ₹8,983.50 Amount Due (INR): ₹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. Of Dated 28/05/2022 Passed for Payment of Rs. 8984.00f Rupees <u>eight Haersand</u> here hundral <u>eighty for Lett</u> only.

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



BILL

Renesaas Solutions Mugberia, Purba Medinipur, 721425 West Bengal

India

₹5,883,00

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
Identity Card 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

Notes / Terms

\*\*\* Account Name : Renesaas Solutions

\*\*\* Bank Account No : 36698957832 of SBI

\*\*\* IFS Code : SBIN0014101 \*\*\*\* MICR Code : 721002911

Dranda 62.02.2022

Authorised signatory) or Renesaas Solutions

VI. No. 02 Dated 2 210 57 2022 Passed for Payment of Rs. 5883.00 Rupees fine the back of she hundred three ) only.

Amount Due (INR):

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



# BILL

**Renesaas Solutions** 

Mugberia, Purba Medinipur, 721425 West Bengal India

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

> Invoice Number: RS/ICARD/21/059-A Invoice Date: April 5, 2022 Payment Due: April 20, 2022

Amount Due (INR): ₹9,964.00

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

9732779838 srinetaichandradas@gmail.com

Services	Quantity	Rate	Price
Identity Card Laminated CR80 sized PVC Card, with less and Card Holder for BA General Students (2021-22)	376	₹26.50	₹9,964.00
		Total:	₹9,964.00
		Amount Due (INR):	₹9,964.00

Notes / Terms

\*\*\* Account Name : Renesaas Solutions

\*\*\* Bank Account No : 36698957832 of SBI

\*\*\* IFS Code : SBIN0014101 \*\*\*\* MICR Code : 721002911

Jan da 05.04.2022

(Authorised signatory) for Renesaas Solutions

Vr. No. 03 Dated 28/05/2022 Passed for Payment of Rs. 9.964. 00f Rupees here thousand him hundred sixty focult ) only.

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

#### Tax Invoice

(ORIGINAL FOR RECIPIENT)

-	SAMACHAR ADVERTI		Ser land	oice No.	eneretar antie temptan me	Dated	1	
	Reg Off : Santipur New M Mecheda Central Bus Sta Branch Office : Nimtour	and, Pin-7211	37	S/90/22-23 livery Note			pr-2022 /Terms of Pa	wment
1-	Purba Medinipur	7/94759910	15					
C	GSTIN .19CHBPM4855 GSTIN/UIN: 19CHBPM4 State Name : West Ber	1855D1ZC		oplier's Ref.		Other	Reference(s	)
BL	E-Mail : samacharadvtser yer	vice@gmail.co	Bu	ver's Order No		Dated		
	FICER-IN-CHARGE NAYAGRAM P.R.M G	OVT.COLLEC	- President and	MO NO-01/22-A spatch Docum	the second se		or-2022, 19 ry Note Date	
10.000	LIGERIA, JHARGRAM ate Name : West Bengal, Code	: 19						
			De	spatched thro	ugh	Destin	lation	and a second
			Ter	ms of Deliver	y	1		
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per Di	sc. % A	mount
1	PAPER NAME :: THE STATESMAN EDITION;ALL EDITION PUB DATE;19/04/2022	998363	**************************************	40.00 SQ.CM	250.00	SQ.CM		10,000.00
2	PAPER NAME-: SANGBAD PRATIDIN EDITION:ALL EDITION	998363	5%	28.00 SQ.CM	280.00	52.04		7,840.00
	PUB DATE; 19/04/2022						-	
	CGST2.5% SGST2.5% SGST2.5% Nr. No	z. Seven						17,840.00 446.00 446.00
	PRINCIPAL PRINCI	10	(F. A					
	Total			68.00 SQ.CM			₹ 18	3,732.00
	ount Chargeable (in words) R Eighteen Thousand Seven Hundred	Thirty Two	Only				1	E. & O.E
	HSN/SAC	Taxal	ole	Central Tr	A State of the second sec	State 7		Total
998	363		40.00	2.50%	ount Rat 446.00 2.50		446.00	ax Amount 892.00
Cor Dec 1)A	Amount (in words) : INR Eight Hundred npany's PAN : CHBPM4655D daration II Remittances should be made payble to S/	I Ninety Two	Com Bani A/c I Bran	pany's Bank [ Name	446.00 Details : HDFC B : 5020004 e : TAMLUI	ANK 372985 < & MDF	446.00 A 0 VE A 0 VE A 0 VI A 0 VI	892.00 RTISING SERVICE RTISING AGENCE REDA BEAR FURCES
2) F Par	VERTISING SERVICE by crossed a/c payer Proprietor : BINA MANNA, PAN:- CHBPM46 per/ Photo attach with this bill, 4) Interest will rged@2.5% per month if not paid with in the	55D 3) Copy I I be	10		TOF SAMA	A		d Signatory



BILL TO

BILL

Renesaas Solutions Mugberia, Purba Medinipur, 721425 West Bengal India

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

> Invoice Number: RS/ICARD/21/059-B Invoice Date: May 11, 2022 Payment Due: May 26, 2022

Amount Due (INR): ₹7,791.00

Nayagram, Baligeria, Jhargram, PIN -721125 9732779838

Nayagram PRM Government College

srinetaichandradas@gmail.com

ServicesQuantityRateIdentity Card<br/>Laminated CR80 sized PVC Card, with less and<br/>Card Holder<br/>for Honours Students (2021-22)294₹26.50Total:

Amount Due (INR):

₹7,791.00

₹7,791.00

Price

₹7,791.00

#### Notes / Terms

\*\*\* Account Name : Renesaas Solutions

\*\*\* Bank Account No : 36698957832 of SBI

\*\*\* IFS Code : SBIN0014101 \*\*\*\* MICR Code : 721002911

Dranda 11.05.2023

(Authorised signatory) for Renesaas Solutions

Vr. No. 04 Dated 28/05/2022 Passed for Payment of Rs. 7791.00 Ruppees. Selven thousand scaren humdred unety one.) only.

PRINCIPAL / OFFICER-IN-CHARGE

NAYAGRAM P.R.M. GOVT. COLLEGE BALIGERIA, NAYAGRAM, JHARGRAM WEST BENGAL, 721125

the standard Floor			27/22-23		Date 10-J	un-2022	E Daymont	
antipur New Market(2nd Floor) neda Central Bus Stand, Pin-721137			ery Note		Mode	e/Terms o	f Payment	
nch Office: Nimtouri, Tamluk, RBA MEDINIPUR & GHATAL, PASCHIM M	AEDINIPUR	·			Othe	r Referen	ce(s)	
STIN/UIN: 19ALAPM8635N1ZH STIN/UIN: 19ALAPM8635N1ZH State Name : West Bengal, Code : 19 -Mail : pratidinnayan@gmail.com		Suppl	Supplier's Ref.			Other Reference(s)		
		Buyer	's Order No.		Date			
		115140	NO-AD/02/22-23	3, DT-09/06/22	10-	lun-2022	, 10-Jun-2022	
FICER-IN-CHARGE NAYAGRAM P.R.M GO	VT.COLLEGE	Desp	atch Docume	nt No.	Deliv	very Note	Date	
LIGERIA, NAYAGRAM, JHARGRAM, 721 ate Name : West Bengal, Code : 1	9	Desr	atched throug	ah	Des	tination	- the second	
		Terr	is of Delivery					
	HONICAC	GST	Quantity	Rate	per	Disc. %	Amount	
Description of Goods and Services	HSN/SAC	Rate						
A second s	998363	5 %	40.00 SQ.CM	280.00	SQ.CW		11,200.00	
EDITION;ALL EDITION PUB DATE;10/06/2022 PAPER NAME- AAJKAAL		5 %	40.00 SQ.CM	136.00	50.01		5,440.00	
EDITION;ALL EDITION PUB DATE;10/06/2022				98.00	soci	4	3,920.00	
PAPER NAME - BUSINESS		KW WZRTER	40.00 SQ.CM	D-L-OC	2			
STANDARD (ENGLISH)		and and	Dated C Trent of RS 2 anby end fifty skt	SP LL	4		and the second second	
EDITION;KOLKATA		01	Dave 2	1150	11	one		
PUB DATE;10/06/2022	Vr NC	Lisor Pa	ment of PS.	theresal	na	-	20,560.00	
	Fase	er tw	anty air	i only.			514.00	
CGST @2.5%	RUD	maral	fifty	ct.)		-	514.00	
SGST @2.5%	s hu	undrea			-	-		
		DDO	SPRINGALIOF	FICER-IN-CHARF	JE GE			
		•					₹ 21,588.00	
	al	<u></u>	120.00 SQ.CI	<u>N </u>	1		E. & O.E	
Tota								
towerst Chamesple (in words)	red Eighty	Eight C	nly				Total	
Amount Chargeable (in words) INR Twenty One Thousand Five Hund	16	alable				State Tax	unt Tax Amoun	
towerst Champable (in words)		lalue	Rate /	Amount	Rate 2.50%	Amo	unt Tax Amoun 280.00 560.0	
Amount Chargeable (in words) INR Twenty One Thousand Five Hund		alable	Rate         //           0         2.50%           0         2.50%	Amount 280.00	Rate	Amo % 2	unt Tax Amoun	



RVICE OF COMPUTER PERIPHERALS EN AL ORDER SUPPLIERS AJPARA, PUKURIA HARGRAM, West Bengal MOB-7797033962/9732595951 E-MAIL2sanjaymahata@gmail.com

#### GSTN-19CAWPM4312D1ZJ

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

BALIGERIA, JHARGRAM, WEST BENGAL 721125

REFE

SM ENTERPRISE .....

ERENCE C	DRDER NO.	

	RENCE ORDER NO		T	DATE-29-0	06- 2022
SI	DESCRIPTION	QNTY	RATE	AMOU	NT
No.				Rs.	Ρ.
1.	AC POWER BOARD REPAIRING CHARGE	1 PCS	@6800.00	6800	00
2.	AC INSTALLATION AND SERVICE CHARGE	1 PCS	@2500.00	2500	00
Rupe	02 N es: Nine Thousand Three Hundred Only		Installation Charge Delivery Charge		=======
		8	Grand Total	9300	00
Co	manula Dank Dataila			L	1

Company's Bank Details Bank Name : Bandhan Bank : 10200001698549 A/c No. 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.





DILL

-						
1	/ENTERPRISE		BILL	то		
AJPA HARG	SERVICE OF COMPUTER PERIPHERALS AL ORDER SUPPLIERS RA,PUKURIA RAM,West Bengal	L		THE OFFICER – IN –C NAYAGRAM PANDIT GOVERNMENT COLL	RAGHUNATH MUR	ΛU
10B-7	7797033962/9732595951 L2sanjaymahata@gmail.com			BALIGERIA , JHARGR 721125	AM , WEST BENGAL	•
STN	I-19CAWPM4312D1ZJ					
	NO93 SM ENTE RENCE ORDER NO	RPRISE				
51	DESCRIPTION		1		DATE-30	)-06- 2022
0.		QNTY		RATE	Rs.	P.
	AC GAS REFELLING CHARGE	2 PCS		@4500.00	9000	00
	Wr No. D2 Date 28/2/2 D-5680 for Payment of RS 9050 D-5680 for Payment of RS 9050 D.D.O. & PRINCIPAL JOFFICER IN D.D.O. & PRINCIPAL JOFFICER IN NAYAGRAM P.R.M. GOVT					
pee	s: Nine Thousand Only.			Installation Charge		========
		- 7				
				Delivery Charge Grand Total	=======================================	=======

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.

Blouth

UPARA, PL HARGRAM, MOB-77970 E-MAIL2san	ICE OF COMPUTER PERIPHERALS ORDER SUPPLIERS JKURIA West Bengal 133962/9732595951 jaymahata@gmail.com		BILL	TO THE OFFICER – IN –C NAYAGRAM PANDIT GOVERNMENT COLL BALIGERIA , JHARGR 721125	RAGHUNATH MURML EGE	J
REFEREN	99 SM ENTER CE ORDER NO	RPRISE	••••••		DATE-05-	07 2022
SI	DESCRIPTION	QNTY		DATE	AMOU	
No. L. COF				RATE	Rs.	P.
CHA	PIER/XEROX PROLLER REPAIRING	1 PCS		@4200.00	4200	00
RIC	OH COPIER TONER REFILLING ARGE	1 PCS		@4800.00	4800	00
	Vr No. 03 Dates 280/23 Vr No. 280/23 Passed for Payment of RS 1500/ Passed for Payment of RS 1500/ Rupees N. N.C. 1601/ Rupees N. N.C. 1001/					
	D.D.O. & PRINCIPAL I OFFICER INCH	APOE				
ipees: N	ine Thousand Only.	1	L	Installation Charge Delivery Charge		

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. •



9000

Grand Total

========

00



A .RG OB-T	ENTERPRISE VICE OF COMPUTER PERIPHERALS ZRAL ORDER SUPPLIERS RA,PUKURIA SRAM,West Bengal 7797033962/9732595951 L2sanjaymahata@gmail.com	BI	ILL	TO THE OFFICER – IN –CHAI NAYAGRAM PANDIT RAC GOVERNMENT COLLEGE BALIGERIA , JHARGRAM 721125	HUNATH MURMU	
SSTI	N-19CAWPM4312D1Z					
	NO	RPRISE			DATE-09-07	- 2022
SI	DESCRIPTION	QNTY		RATE	AMOUN	
Vo.	DEDURIFIION	QUIT			Rs.	P.
	LAPTOP BIOS/POWER IC REPAIRING	1 PCS		@4600.00	4600	00
2	CHARGE AC GAS REFELLING CHARGE	1 PCS		@4500.00	4500	00
	Vr No. Passed for Payment of Rs. Rupees and Anternation human and Anternation	y.				
	DD.O. & PRINCIPALIO DD.O. & PRINCIPALIO NAYAGRAM P.R.M					
	D.D.O.& PRINCIP.R.M NAYAGRAM P.R.M					
- lup	ees: Nine Thousand One Hundred Only.		L	Installation Charge	============	=======
		1		Delivery Charge	*********	======
				Grand Total	9100	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.



#### COMPUTER PERIPHERALS SUPPLIERS FIA West Bengal 37033962/9732595951 Sanjaymahata@gmail.com

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

BALIGERIA , JHARGRAM , WEST BENGAL 721125

STN-19CAWPM4312D1ZJ

O118 SM ENTE ENCE ORDER NO	<u></u>	a start a	DATE-12-0 AMOUN	
	QNTY.	RATE	Rs.	Ρ.
DESCRIPTION	2 PCS	@4200.00	8400	00
CCTV MONITOR REPAIRING CHARGE	ZPCS		1450	00
PRINTER ROLLER REPAIRING CHARGE	1 PCS	@1450.00	1450	
PRINTER ROLLER REPAIRING CHARGE		And the second second		
	Participant of the			
	100	and the service of the		
086	200			
Vr No. Passed for Payment of Rs. 185 Rupees. A. M. Harussind Rupees. A. M. Harussind	otor			
NO	efight			
Passed for past they for the	. Kinc			
Rupees, Kander ed. A.	1	100 mm - 100		
have				
	1	Supplementation Les Man	and the second	
WAT	LINCHARGE			
PRINCIPALI OFFICE	r dolle	N PART AND AND		
D.D.D. & PRINCIPALI OFFICEP NAYAGRAM P.R.M. GOV	and in the second			
NC				
		199		
upees: Nine Thousand Eight Hundred Fi	ifty Only.	Installation Charge		== ====
spees: wine mousand eight manare	and the second sec	Delivery Charge Grand Total	9850	(

Company's Bank Details Bank Name : Bandhan Bank : 10200001698549 A/c No. 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.
- .





ENTERPRISE		BILL	ТО		
ERVICE OF COMPUTER PERIPHERALS EINERAL ORDER SUPPLIERS PARA, PUKURIA RGRAM, West Bengal			THE OFFICER – IN –CHA NAYAGRAM PANDIT RA GOVERNMENT COLLEG	GHUNATH MURMU	
-7797033962/9732595951 <u>IL2sanjaymahata@gmail.com</u> N-19CAWPM4312D1ZJ			BALIGERIA , JHARGRAM 721125	I, WEST BENGAL	
NO132 SM ENTE	RPRISE				
ERENCE ORDER NO.				DATE-19-0	)7- 2022
DESCRIPTION	QNTY		RATE	AMOU	
AC COPPER PIPE SET	2 PCS		@2800.00	Rs. 5600	P.
INVERTER REPAIRING CHARGE	1 PCS		@3200.00	3200	00
oh	ap3		-		
Vr No. 04 Dent of Rs. 28 0 Passed for Payment of Rs. 28 Rupees Paghta to ILS Rupees Paghta to ILS	sol				
Vr No. Payment of totus	ouly.		harro de partes		
Rupeenshit	/	1	nort in a sufficiency		
R	CHARGE CHARGE				
D.D.O. & PRINCIPALIOFF NAVAGRAM P.R.M.G	OVT COLLED	•			
es: Eight Thousand Eight Hundred Only.			Installation Charge		
o anna anna.	4		Delivery Charge		======

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 oh all product is subject to the products principles.
- Warranty should be void if any goods burn or broken.



Month



Ref. No. .....

2021 Date ....

BERA ELECTRICLES & ELECTRONICES Prop. Rawjik Berg Al+P.O - Baligeria, Dist. Paschim Medmipur

### **SA COMPUTER ASSEMBLE UNIT**

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/0139/22-23

0

#### TAX-INVOICE

Dated: .....

To, The Nayagram P.R.M. Gov. College Baligeriya, Nayagram, Jhargram, 721125.

51. No	Details	Rate	Qty	Amoun	t
1.				Rs.	Р
1. 2.	HP 88A / 12A Toner Cartridge Refilling	@250/-	5 Set.	1250	00
2. 3.	HP 32 GB Pendrive	@450/-	1 Set.	450	00
	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
5.	Zebronics H55 Mother Board	@5200/-	1 Set.	5200	00
	Vr No. 01 Dated 12.07.2022 Passed for Payment of Ps. 96631- Rupees. hine. they sand six hundred fifty. thruch. Jonly.				
	D.D.O. & PRINCIPAL I OFFICER IN CHARGE NAYAGRAM P.R.M. GOVT COLLEGE				
	(GST Registration No.: 19AMTPB8305J1ZO) (PAN No.: AMTPB8305J) (Bank Details:- State Bank of India, Midnapore Branch)				
	(A/c No- 36970250472, IFSC: SBIN0000132)				
				0.0-0	10000
oun	In words-Nine thousand eight hundred and fifty only.		Total	9,850	00

Good once sold cannot be taken bake 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.





Invoice From	Invoice To	Franchise Information	Customer Information
SOUMEN BERA VILLKUMARPUR,P.O JAMIRAPAL,DISTPASCHIM MEDINIPUR	NAYAGRAM PANDIT RAGHUNATH MURMU GOVERNMENT COLLEGE AT+POST-BALIGERIA PS-NAYAGRAM DIST- JHARGRAM,KHARIKAMATHANI,West Bengal,India-721125 <b>Registered Mobile :</b> 9732779838	GLORIOUS CABLE NETWORK NAYAGRAM	Customer No- 2970 User Name - nayagramprmgcollege Order No -98578 Invoice No- 58846 Billing Date- 29/07/2022

Description	Quantity	RATE	Total
20 FT PIPE	1	1650.00	1650.00
CAT 6	1	3100.00	3100.00
OUTER 300 MBPS	2	1500.00	3000.00
SWITCH 8 PORT	1	1300.00	1300.00
TTTING CHARGE	1	400.00	400.00
1 alt	rian	GRAND TOTAL	9450.00
Vr Ho lor Payment of cana	120 14.20 14.		In word-Rs. Nine thousand four hundred fifty Only.
Hundres Horror	NCHARGE COLUME This is computer ge	nerated invoice. No signature r	equired***
D.D.O. & PRINCIPAR. M. GO		$\bigcirc$	
D.D.O. & PRINCHAR M. GO NAVAGRAM P.R.M. GO		Soumen Berg	

PIN-721101		Original Copy
A DECEMBER OF THE PERSON NEW YORK OF THE PERS	Qty. Unit Price	Amount(
20/10/22 14 210/ Horusand two eurony.	1.00 Units 14,500.00	14,500.
LI OFFICERANY COLLEGE R.M. GOVT COLLEGE	Grand-Total-7	14,500
only		
ce of goods / services described	And the second	
Account runnber on Los nk Name: IDBI Bank Receiver's Signature :	Aten	CYBER W
	BER WEB re, Midnapore Town, Par Pin-721101 AN : CAWPP3793B mo@cyberweb.co.in, accou Invoice No. Dated Place of Supply Reverse Charge Account Number: 04201 nk Name: IDBI Bank	The provided and that all particulers are true and Account Number: 0420102000006446         No.         Provided and that all particulers are true and Account Number: 0420102000006446         No.         Reverse Charge:         No.         No.

#### 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 State         STTIN / UIN	Invoice No. Dated Place of Supply Reverse Charge	: CW17/2022-23 : 23-08-2022 : West Bengal (19) : N	
--	---	---	--

Amount( <sup>₹</sup> )	Price	Unit	Qty.	HSN/SAC Code	Description of Goods	5.N.
44,950.00	44,950.00	Units	1.00	998314	Academic Session	1.
12,900.00	12,900.00	Units	1.00	998314	Academic Session	2.
17,700.00	29.50	Pcs.	600.00		2022-23 LEMINETED PVC CARD IDENTITY PVC CARD WITH LESS	3.
75,550.00	Grand Total ₹					

Exempt 75,550.00 -- -- 0.00

TACHARLED/ADDTTT

#### 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 particulers are true and currect.

Bank Details: Account Name: CYBER WEB, Account Number: 0420102000006446 IFSC Code: IBKL0000420, Bank Name: IDBI Bank

Terms & Conditions	Receiver's Signature :	
E.& O.E.		
1. Goods once sold will not be taken back.		
2. Interest @ 18% p.a. will be charged if the payment		CYBER WEB
is not made with in 20 days.		1+ 10h (1). (1)
3. Subject to 'Midnapore Judges Court' Jurisdiction only.		Hunder Wen Trusy It
4. Cheque Bounce Charge Rs. 750/- Only		Authorised Signatory
		Proprietor
	A	
	D.D.O. & PRINCIPAL / OFFICER-IN-CHARGE	

NAYAGRAM P.R.M. GOVT COLLEGE

<u>Tax Invoice</u> Bill no. : 2047

# **NEW STUDENTS' CORNER**

# General order supplier & books supplier

JHARGRAM MAIN ROAD PAN NO. - ACMPH8913R

Date:

GSTIN - 19ACMPH8913R1Z0

Challan No. :

rder No. :

o, The Officer- in- Charge Nayagram Pandit Raghunath Murmu Govt. College,Baligaria,Jhargram.

		HSN	Quantity	Rate	Amount
5/ 10.	Particulars ency Counter Tvs Cc-232 Classic	8472	1	7,775.00	7,775.00
	VI NO. Passed for Payment of Rs. Passed for Payment of Rs. Rupees. WI NO. D.D.O. & PRINCIPAL I OFFICER IN-CHARGE D.D.O. & PRINCIPAL I OFFICER IN-CHARGE NAYAGRAM P.R.M. GOVT COLLEGE				
	<u></u>		1		7,775.00
Total	l nd off				7,775.00

Gross Amount

Rupees: Seven Thousand Seven Hundred Seventy Five only.

3-9.22 Mair

Including CGST @ 9% (699.75) and SGST @ 9% (699.75)

(2)

11

ORIGINAL.

BILL/CASH MEMO

### ASHALATA IT

Kharikamathani (Near Shiv Mandir) Nayagram, Jhargram, 721159 (West Bengal) GSTIN: 19BLXPG11931117.L

### **BISWAJIT GHOSH**

Khudmorai, Nayagram, Jhargram,721426 Mobile No: 7478431029/9735789550

GSTIN: 19BLX1G11951117.1.				
:- NAYAGRAM PANDIT RAGHU NATH MURMU	Invoice No.	2221	Date-	15-09-2022
T.COLLEGE	Challan No.		Date-	
ess :- BALIGERIA Ph :-	Party's GS	T No.		
CD Just Coming	Qty.	Unit	Rate	Amount
<ul> <li>HDMI CABLE 5 MIT</li> <li>PRINTER INSTALL</li> <li>TONLR REFILING CANON</li> <li>HP GI 53 BLACK INK</li> <li>SSD ZEB 128GB</li> <li>PC SERVICING CHARGE</li> <li>PC ELAN CARD</li> <li>INSTALLATION CHARGE</li> <li>PRINTER SERVICES</li> <li>HP 415 PRINTER COLORE CARTRIDGE</li> </ul>			400.00 100.00 250.00 580.00 1600.00 250.00 390.00 150.00 550.00 1500.00	400.00 300.00 250.00 580.00 1600.00 500.00 300.00 550.00 1500.00
D.D.O.81	RINGER LOFFICERIN RAM P.F.M. GOVT	CONTERE	Totz	
Account Holder: ASHALATA IT Bank Name: Punjab National Bank Branch Name: Kharikamathani Account No: 0843050012236 IFS Code: PUNB0084320		Transpo	rt & Forwardin	g:
	I Y		Discou	nt:
SIX THOUSAND SEVEN HUNDRED SIXTY ON			Grand Tot	al: 6760.00
carms and Condition: Interest a 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 b After 3 days of sale replacement of the products sold under warranty be do 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.	nirnt. ne will Certif	ied that th	For, ASHALA	en are true and corr TA IT 中 みなった人
Hardo -		Aut	horised Signatu	re, E & E.O
Receiver's Signature				

#### ISA 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)

Tax-Invoice No: USA/0367/22-23

TAX-INVOICE

Dated: .....

To, The Nayagram P.R.M. Gov. College Baligeriya, Nayagram, Jhargram, 721125.

51. No	Details	Rate	Qty	Amount Rs.	: ₽
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)	a	1 Set.	5300	00
4.	One Systèm Repairing (SMPS Change)	(a)	1 Set.	920	00
7.					
					~
				/	
	0422	-		. /	
	Vr No. Dated 7722t Passed for Payment of Rs. Jerren Harrison A. Harrison Only.			/	
	01 Date 9722			1	
	Vr No. Passed for Payment of Rs. Have hime there and here h Rupees hime there have how the how only.			1	
	passed for Payment there sand				
	Poses hend has new Hule new And				
	Passed for Payment of there sand services have there sand services have there sand services there is a service there is a service there is a service there is a service of the service of			1	
	N				
				\	
		///			
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	
	B.D.O. & PRINCIPAL I OFFICER-IN-CHA	OGE			
	ILL STORER-IN-CAP	EGE			
	CIPALIOFICITY COU	L			
	BD.O.8 PKINP.R.M.			/	
	B.D.O. & PRINCIPAL I OFFICER IN-CHA B.D.O. & PRINCIPAL I OFFICER IN-CHA NAVAGRAM P.R.M. GOVT COL				
	(COT D. 1 ( ) 1. 10 (MTDD0205 1170)				
	(GST Registration No.: 19AMTPB8305J1ZO)				
	(PAN No.: AMTPB8305J) (Bank Details:- State Bank of India, Midnapore Branch)				
	(A/c No- 36970250472, IFSC: SBIN0000132)				
- In man			Total	9,920	0
Amo	unt In words- Nine thousand nine hundred and twenty only.		Eperative Contraction of	1	

Good once sold cannot be taken bake 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.



Email- usa.nh60@gmail.com

Mobile: - 97326 60612 7908345965

BILL	un anderst some at the second some	an a		ORIGINAL
<b>ASHALATA IT</b> Kharikamathani (Near Shiv Mandir) <b>Nayagram, Jhargram</b> , 721159 (West Bengal) GSTIN: 19BLXPG1193H1ZL	Khudm	orai, Na	AJIT GH yagram, Jhar 478431029/9	gram,721426
/S :- NAYAGRAM PANDIT RAGHUNATH MURMU	Invoice No.	2247	Date-	10-11-2022
OVERNMENT COLLEGE	Challan No.		Date-	
iress :- BALIGERIA Ph :-	Party's GS'	T No.		
I. No. Name of Product/ Service	Qıy,	Unit	Rate	Amount
1 NETWORK CONFIGURE	1		250.00	1470.00
2 HP PRINTER CARRIAGE SET			650.00	650.00
3 HP DOOR SENSOR	28 1		1600.00	1600.00
4 HP PRINTER HEAD Of Dated	3		350.00	1050.00
3 HP DOOR SENSOR 4 HP PRINTER HEAD 5 PRINTER SERVICES VI NO. Dated 2000 Passed for Payment of Rs. 5020 Passed for Payment of Rs. 5020 Passed for Payment of Rs. 5020 Passed for Payment of Rs. 5020 Housenay Hwenty D.D.O. & PRINCIPAL J OFFICER-IN-CH NAYAGRAM P.R.M. GOVT COL	NPOF	-		
		L	Total	5020.00
Account Holder: ASHALATA IT Bank Name: Punjab National Bank		Transport	& Forwarding	;:
Branch Name: Kharikamathani				
Account No: 0843050012236 IFS Code: PUNB0084320				
			Discoun	
FIVE THOUSAND TWENTY ONLY			Grand Tota	1: 5020.00
Tearms and Condition: 1. Interest @ 20% will be charged if payment is not made within 7 Days. 2. Our responsibilities ceases, moment the goods have 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 wi 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.	n Certifie	PROP	STAALAT/	it Chath
Receiver's Signature	Southern Carling and Statements	Autho	rised Signature	

Khudmo Mobile	orai, Na e No: 7 2247	AJIT GI yagram, Jha 478431029/ Date- Date- Date- Rate 950.00	ORIGINAL HOSH argram,721426 9735789550 10-11-2022 Amount 9500.00
Khudma Mobile oice No. allan No. rty's GST Qty. 10	2247 2 No: 7	yagram, Jha 478431029/ Date- Date- Rate	Amount
allan No. rty's GST Qty. 10	Г No.	Date-	Amount
rty's GS7 Qty. 10	1.1	Rate	
Qty. 10	1.1	A A MA A A A A A A A A A A A A A A A A	
10	; Unit	A A MA A A A A A A A A A A A A A A A A	
10		950.00	9506.00
	7		
10 254 12 MOLEONATE (1012	Lander and Borranda	To	tal: 9500.00
		No. of Concession, name of	
	Transpo		
	a pakanin san di karawan		6
		Disco	ount:
<b></b>		and the second statement of the second statement of the second statement of the second statement of the second	
	JE GE	SE GE	je Ge

	BILL				ORIGINAL	
N	<b>ASHALATA IT</b> Kharikamathani (Near Shiv Mandir) Nayagram, Jhargram, 721159 (West Bengal) GSTIN: 19BLXPG1193H1ZL		<b>BISWAJIT GHOSH</b> Khudmorai, Nayagram, Jhargram,721426 Mobile No: 7478431029/9735789550			
OVERNMENT COLLEGE		Invoice No.	2268	Date-	09-12-2022	
		Challan No.		Date-		
iress	:- BALIGERIA Ph :-	Party's GS	Г No.			
. 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	123 3		950.00	2850.00	
	Vr No. 01 Date of Payment of Rs. 50F Passed for Payment of Rs. 50F Rupees. Sid. HATUSAMI	OFFICER-IN-CHAP	GE GE	2		
	U.D.O. & PRINT P.R.	N 601	L	Total:	6050.00	
	Account Holder: ASHALATA IT NAYAGRAM P.R. Bank Name: Punjab National Bank		ransport	& Forwarding:		
	Branch Name: Kharikamathani		-unoput			
	Account No: 0843050012236					
	IFS Code: PUNB0084320			1		
	SIX THOUSAND FIFTY ONLY			Discount:		
SIX THOUSAND TITTI ONET		Grand Total:			6050.00	
Intere Our re Warra After 3 Iy afte The pi	and Condition: st @ 20% will be charged if payment is not made within 7 Days. esponsibilities ceases, moment the goods leave our out parts godson. anty does not include power adaptors, Cables & Physical damage or burnt. 3 days of sale replacement of the products sold under warranty be done will ar getting the replacement from our principal. roducts in the invoice are covered by the manufactures STANDARD NTY. We have no legal/financial for the.	Certified	Fo ASI	or, ASHALATA HALATA		
			PROP. BISWOSIH GLOVAL			
•	Halo	_				
	Receiver's Signature		Author	ised Signature,	E & E.O	



Invoice To	Franchise Information	Customer Information
NAYAGRAM PANDIT RAGHUNATH MURMU GOVERNMENT COLLEGE AT+POST-BALIGERIA PS-NAYAGRAM DIST- JHARGRAM,KHARIKAMATHANI,West Bengal,India-721125 <b>Registered Mobile :</b> 9732779838	GLORIOUS CABLE NETWORK NAYAGRAM	Customer No- 2970 User Name - nayagramprmgcollege Order No -6248& Invoice No- 52674 Billing Date- 18/06/2022
1		
		· ·
	NAYAGRAM PANDIT RAGHUNATH MURMU GOVERNMENT COLLEGE AT+POST-BALIGERIA PS-NAYAGRAM DIST- JHARGRAM,KHARIKAMATHANI,West Bengal,India-721125	Information         NAYAGRAM PANDIT         RAGHUNATH MURMU         GOVERNMENT COLLEGE         AT+POST-BALIGERIA PS-NAYAGRAM         DIST-         JHARGRAM,KHARIKAMATHANI,West         Bengal,India-721125

Invoice Breakup: Total RATE Quantity Description 2170.00 2170.00 1 CAT 6 70 MTR 6240.00 6240.00 1 **4U RACK** 400.00 400.00 FITTING CHARGE 8810.00 **GRAND TOTAL** Vr No.... tharcand sed for Pay In word-Rs. Eight thousand Rupees. elght. .....) only. eight Hundred ten Only.

D.D.O. & PRINCIPALI OFFICER-IN-CHARGE NAVAGRAM P.R.M. GOVT COLLEGE

1

\*\*\*This is computer generated invoice. No signature required\*\*\*

Soumer Berg

OPTINET COMMUNICATION Nayagram, Jhargram. Bill no.: 2057

# **NEW STUDENTS' CORNER**

# General order supplier & books supplier

PAN NO. - ACMPH8913R GSTIN - 19ACMPH8913R1Z0

Order No. :

Date:

Challan No. :

To,

The Officer- In-Charge,

Nayagram Pandit Raghunath Murmu Govt. College, Baligaria, Jhargram

51 Vo.	Particulars	HSN	Quantity	Rate	Amount
1 2 3	Cover file Scail 12" Use & Through pen Cash Book 200pag Punch machine single		60 20 40 2 2	30.00 10.00 3.50 650.00 70.00	1,800.00 200.00 140.00 1,300.00 140.00
	Vr No. Passed for Payment of RS. 3580] Passed for Payment of RS. 3580] Rupees Horel there sand fire Rupees Horel eighty.) only. Mundred eighty.) only.	enterea "	M	od condition a look. Page No Charge I. Govt. Colleg	
	D.D.O. & PRINCIPALI OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT COLLEGE				
To			124		3,580.00
	ound off			and the second	3,580.00

Rupees : Three Thousand Five Hundred Eighty only.

Including CGST @ 6% (214.8) and SGST @ 6% (214.8)

Signature New Student's Corner Main Road, Jhargram



Invoice From	Invoice To	Franchise Information	Customer Information
SOUMEN BERA VILLKUMARPUR,P.O JAMIRAPAL,DISTJHARGRAM	NAYAGRAM PANDIT RAGHUNATH MURMU GOVERNMENT COLLEGE AT+POST-BALIGERIA PS-NAYAGRAM DIST- JHARGRAM,KHARIKAMATHANI,West Bengal,India-721125 <b>Registered Mobile :</b> 9732779838	GLORIOUS CABLE NETWORK NAYAGRAM	Customer No- 2970 User Name - nayagramprmgcollege Order No -65785 Invoice No- 52895 Billing Date- 24/02/2023

	Quantity	RATE	Total
P LINK ROUTER	1	1500.00	1500.00
TTING CHARGE Work Jaw-	1	400.00	400.00
	15/02/23	GRAND TOTAL	1900.00
VI NO. O.L. Dated 15/02/22 GRAND TOTAL Passed for Payment of Rs. 1900 Rupees. OHL + History Land high humdred) only.			In word-Rs. One Thousand

0

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

\*\*\*This is computer generated invoice. No signature required\*\*\*

Soumen Burg

OPTINET COMMUNICATION Nayagram, Jhargram.



Invoice From	Invoice To	Franchise Information	Customer Information
SOUMEN BERA VILLKUMARPUR,P.O JAMIRAPAL,DISTJHARGRAM	NAYAGRAM PANDIT RAGHUNATH MURMU GOVERNMENT COLLEGE AT+POST-BALIGERIA PS-NAYAGRAM DIST- JHARGRAM,KHARIKAMATHANI,West Bengal,India-721125 <b>Registered Mobile :</b> 9732779838	GLORIOUS CABLE NETWORK NAYAGRAM	Customer No- 2970 User Name - nayagramprmgcollege Order No -65784 Invoice No- 52894 Billing Date- 28/02/2023

nvoice Breakup:			2
Description	Quantity	RATE	Total
CAT 6 160 MTR	1	5280.00	5280.00
Work Jane			
Mon	1-10%	GRAND TOTAL	5280.00
Vr No. 01 Date Passed for Payment of Rs. Rupees five theus	ind two		In word-Rs. Five Thousand Two Hundred eighty Only.
Rupees five theys	) only.	7	

D.D.O. & PRINCIPALI OFFICER-IN-CHARGE D.D.O. & PRINCIPALI OFFICER-IN-CHARGE NAYAGRAM P.R.M. GOVT COLLEGE NAYAGRAM P.R.M. \*\*\*This is computer generated invoice. No signature required\*\*\*

Soumen Berg OPTINET COMMUNICATION Nayagram, Jhargram.