

Sammilani Mahavidyalaya



E.M. Bypass, Baghajatin, Kolkata - 700094. Ph. No. 033 24626869

Email ID: principal.sammilani@gmail.com

CRITERION - VII INSTITUTIONAL VALUES AND BEST PRACTICES

QnM: 7.1.2 - The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures.
2. Management of the various types of degradable and non-degradable waste.
3. Water Conservation
4. Green campus initiatives
5. Disabled-friendly, barrier environment

Index for

Bills for the purchase of equipment for the facilities created under this metric

Sl. No.	Name of the Activity	Documents Attached
1.	Alternative sources of energy and energy conservation measures	<ul style="list-style-type: none"> I. Challan of Solar Panel dt. 10.02.2016. II. Quotation for AMC FOR Solar Plant. III. Specimen of CESC Bills showing amount reduction due to energy generation in Solar Plant IV. AMC Agreement with the vendor. V. Cheque payment to vendor for AMC.
2.	Management of the various types of degradable and non-degradable waste	<ul style="list-style-type: none"> I. Receipts of E-waste sale.
3.	Water conservation	<ul style="list-style-type: none"> i. Work order to vendor for installing Rain Water Harvesting System (RWHS). ii. Tax Invoice of RWHS. iii. Letter from the vendor of RWHS for release payment. iv. Cheque payment dt. 09.01.2020 to the vendor of RWHS. v. Money Receipt from the vendor of RWHS.
4.	Green Campus	<ul style="list-style-type: none"> i. Work order for conducting Quality Audit such as Energy Audit, Green Audit and Environment Audit to the vendor. ii. Application letter for releasing 50% fund as advance for Quality Audit. iii. Proforma Invoice from the vendor. iv. Purchase order for supplying LED Tubes, etc.
5.	Disabled -friendly, barrier free environment	<ul style="list-style-type: none"> i. Work order for installing CCTV. ii. Invoice of installing CCTV.

Solun Perunt

10/2/16

CHALLAN

Pulse Power Technologies Pvt. Ltd.
502C, Kamalalaya Centre,
156A, Lenin Sarani,
Kolkata - 700 013.
Phone No. 2215 4705/0301
E-mail: saikat@gptronics.com
PAN No. AABCP8514E
VAT Registration No. 19541159057
CST Registration No. 19541159251
Service Tax Code No: AABCP8514EST001

Challan No: PPT/CH/2015-16/0023
Date-10/02/2016

To:
Sammilani Mahavidyalaya
Baghajatin, E.M Bypass
Kolkata- 700094
Dr. Santiranjn Pal Chawdhuri, 9433309088

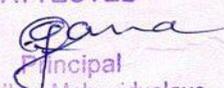
Despatch : By Road

Sl. No.	Quantity	Rate (Rs.)	Total Vaue (Rs.)
1	Module Mounting Structure	2 lot	
2	Kiosk For Inverter ,AJB,IIP&earth busbar	2 no	
3	Lock & Key for Kiosk with spare key	2 set	
4	Kaco Inverter Powador 12.0 TL3 ,Sino-12.0TL01517194.7195	2 no	
5	PV Module	80nos	
6	AJB SI No-GPT/DCAJB/15-16/148,149	2 no	
7	GIP SI No-GPT/GIP/15-16/121,122	2 no	
8	IIP, Sino-GPT/IIP/15-16/091,92	2 no	
9	Fire Extinguisher Type A+B+C 5Kg With wall hanging bracket	2 no	
10	AC DC Multimetre 600VAC,1000VDC	2 no	
11	Screw Driver Set	2 no	
12	Pliers	2 no	
13	Box Range set	2 no	
14	Export Import Energy Metre, Sino-Y0058317	2 no	
15	Enclosure for Export Import Metre IP54/65	2 no	
16	Project information Signage as per WBREDA specification	4 nos	
17	Schematic Diagram of Installation	2 no	
18	Danger Sign on Metal Base	6nos	
19	Chemical Gel Earthing	8nos	
20	4 sqmm DC Cable(180m)	2lot	
21	GI Busbar 50x200x3 mm	2no	
22	Tubelight with electronics ballast	4nos	
23	GI strip 25mmx3mm	2lot	
24	Earthing pit cover	8nos	
25	water tap	2no	
26	wiper	2no	
27	Bucket	2no	
28	Flexible hose	2lot	
29	6 sqmm 4 core armoured PVC insulated AC cable	200metre	
30	6 sqmm 1 core PVC insulated AC cable	2 lot	
31	Earthing cable 6 sqmm	2 lot	
32	UPVC Conduit	2 lot	
33	PVC spiral	2 lot	
34	1.5 sqmm cable 2 core for tubelight	2 lot	

for Pulse Power Technologies Pvt. Ltd.

Authorized Signatory

ATTESTED


Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700 094

G P Tronics Pvt Ltd

Renewable Solutions with Reliability

Manufacturer, Sales & Service Provider for Power Electronics Products

Ref No: GPT/SM-QUOTE/01

Date- 04.08.2022

The Principal
Sammilani Mahavidyalaya
Baghajatin, EM Bypass,
Kolkata - West Bengal 700094

Sub: Quotation for Annual maintenance contract of 20 kWp Solar Power Plant

Dear Sir/Madam,

We would like to propose you with the best feasible quote for the abovementioned work.

Installed System Details

- | | |
|--------------------------------|---|
| 1. System type -Grid Connected | b. Model-Powador 12 TL3 |
| 2. DC capacity -10kWp | c. Serial Nos 12.0TL01517195, 12.0TL01517194, |
| 3. PV Module - 40Nos | 5. AJB (2nos)- Make GPT |
| a. Make- Sova Solar | 6. IIP (2nos)- Make GPT |
| b. Rating - 250Wp | 7. GIP (2nos)- Make GPT |
| 4. Inverter - 2 Nos | 8. Meter (2nos) |
| a. Make Kaco new energy GmbH. | |

Name of Work - Periodic Maintenance of Grid connected Solar Power Plant.

Scope of Work

PV Module

- Cleaning of PV Modules
- Checking of tightness of Module nut and bolts

Inverter System Health check up

- Please note our offer for the Annual Maintenance is **Without Spares**,
If any (SPARES REQUIRED WILL BE CHARGED EXTRA)

Spares will have to Pre ordered with 100% advance

AJB, IIP, GIP health checkup

Please note our offer for the Annual Maintenance is **Without Spares**;
If any component is replaces will be charged extra.

Commercial Terms and Condition

- Charges - Rs. 36000/-
- Payment Terms- 100% Advance
- Taxes- GST 18% Extra or as applicable
- Contract Period - 1 year
- Offer Validity - 15 days

Thanking you,

For G P Tronics Pvt Ltd.

ATTESTED
Pana
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700 094

Sales and Service Office
Y17, EP Block, Sector V,
Salt Lake, Kolkata 70009
(P) 91 33 2251 0074



RP-Sanjiv Goenka Group

Growing Legacies
SAMMILANI MAHAVIDYALAYA
 BAGHAJATIN STATION
 E.M.BYE PASS
 L.P.211/15
 KOLKATA-700 075

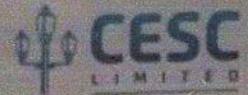
YOUR ELECTRICITY BILL FOR APRIL 2023 (04239)

Please refer to our website www.cesc.co.in for revised cash office operating

Bill No: 86001554001 / 04239

Bill Date: 12/05/23

CIN: L11901WB1978PLD031411



For Immediate Assistance
 033 35011912 | 033 44031912
 18605001912 | 1912
 Visit us at: www.cesc.co.in e-mail: cas@cesc.co.in

Customer ID: 76000128926

Consumer Type: Government School

Gross Amount Rounded
 ₹ 3870

Rebate
 ₹ 90.61

Due Date
 22/05/23

Rounded Net Amount Payable as per BILL DETAILS
 ₹ **3780**

Rebate is applicable only if payment is received within Due Date

Units Billed: 1726*

Current Reading (Till): 01/05/23
 Previous Reading (Date): 01/04/23

BILL DETAILS

Energy Charges	₹	5044.24
PPRAS	PTO #F	
Stand/Demand Charges	₹	16.80
Govt. Duty	₹	897.04
Meter Rent	₹	50.00
Adjustments	₹	-6136.83
Gross Amount	₹	3871.25
Rebate	₹	90.61
Net Amount	₹	3780.64
Unpaid Previous Bill	₹	50.61
Unpaid Previous Bill	₹	1690.00
Unpaid Previous Bill	₹	2690.00
Load (Kva): 2.4	Security Deposit	₹ 29530.00

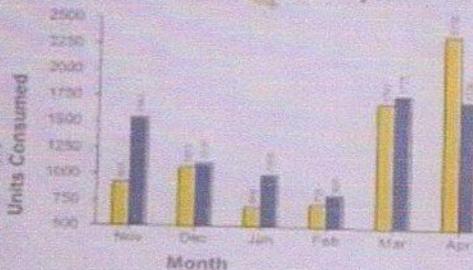
Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
19/04/23	5580.00	CHQ	03/23

Please pay by due date to avoid inclusion of the part in the next bill. The consumer amount when rounded is to the lower multiple of ₹100. The unrounded amount will be carried forward on payment.

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Your 6 Months' Consumption



SCAN & PAY VIA BHARAT QR



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Call For CESC Limited
 Kanchanjyoti
 General Manager (Commercial)

Received the sum herein stated



RP GOENKA INTERNATIONAL SCHOOL

SESSION 2023 JULY : NURSERY TO GRADE 5

10-10-23003 39927200 000003
 Bill#86001554001 04239 042396000



Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
85024008047	870	860	28/09/20	08205	85024008047

UNIQUE ID : 85000066368

BILL ID : Z008205

ATTESTED

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Principal
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700 094

(For use of Commercial Department)

85/A/LOT-1/386/386

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Amps	Meter Reading		BT	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
6311907 01	T/3 Ph	60	30433	35100	1	1726	1726	9044.24
*Total								9044.24

Customer No: 78899128026
 Consumer No: 9020154001
South Regional Office
 6, Mandeville Gardens
 Kolkata 700019
 Tel-2440-6470

Water inspection and meter tests of Domestic Water Meters should be done at the time of meter replacement. The charges for the same are to be borne by the consumer. The charges for the same are to be borne by the consumer. The charges for the same are to be borne by the consumer.

Bill Calculations for The Month: APRIL, 2020

Meter Rate	Fixed Demand Charges (FC)		
	Rate (₹/kVA/Month) (A)	Load kVA/ Month (B)	Fixed Demand Charges to be Paid (A*B) (₹)
T	12	1.4	16.80
Total			16.80

Meter Rate	GOVT DUTY (GD)		
	EC+FC - Rebate (C)	GO % OF GO TO BE PAID (D) (₹)	
T	3970.42	10%	397.04
Total			397.04

Energy Charges - EC

Meter Rate	Energy Charge (₹)
T	8640.60
Total	8640.60

The above bill is subject to interest, charges and surcharges, as applicable.

ADJUSTMENTS

Description	Amount (₹)
ADD UNREALISED IN 2020	0.00
DEDUCT ADJUSTMENT OF N.D. INTEREST	500.00
DEDUCT ADJUSTMENT FOR SOLAR ENERGY INJECTED FOR N.D. UNITS SETTLED ON NET ENERGY BASIS	1000.00
Total	500.00

INDICATORS

Customer Account Manager: M. Tanmay Mishra, Assistant Manager, Mobile: 954013312
 Tenure: 9:00 AM to 5:00 PM (Monday to Friday) & 9:00 AM to 1:00 PM (Saturday)
 An e-mail of request is our preferred mode of communication. We have a dedicated Center for them at 24 our Call Office, Working for the same are available at the respective Cash Offices and is also mentioned on our website (www.sea.co.in)

* PLEASE RETAIN THE BILL AFTER PAYMENT FOR UPDATED INFORMATION ON SECURITY DEPOSIT
 * SOLAR ENERGY UNITS INJECTED THIS MONTH = 1375
 * INJECTED SOLAR ENERGY UNITS CARRIED FORWARD TO SUBSEQUENT MONTH = 0

INFORMATION ON YOUR SECURITY DEPOSIT

- *** INTEREST ON SECURITY DEPOSIT @ 8%
- *** INTEREST ON SECURITY DEPOSIT @ 10%
- *** TOTAL INTEREST ON SECURITY DEPOSIT
- *** SECURITY DEPOSIT NOW HELD AFTER ADDING INTEREST
- *** SECURITY DEPOSIT MAINTAINABLE FOR 2023-2024

THE REFUND OF SD TO THE ELIGIBLE CONSUMERS WILL BE MADE ON REQUEST AFTER ADJUSTMENT OF ALL DUES

As per clause of Electricity (Amendment) Rules, 2012 of Ministry of Power, Government of India, dated 29 Dec 2012, whereby Fixed and Demand Charges (FC) and Energy Charge (EC) are to be included in the price of electricity supply. In compliance with the provisions of Electricity Act, 2003, the provisions of Electricity Act, 2003, the price of electricity supply is to be revised with effect from 01/04/2020. This price is subject to your current payable amount. The revised price is available on our website www.sea.co.in. For the applicable meter, see below table.

EC+FC as applicable for the month of April 2020, in terms of Electricity (Amendment) Rules, 2012 of Ministry of Power, Government of India

Energy Charge (₹) (A)	Fixed / Demand Charge (₹) (B)	EC+FC (₹) for April 2020 (A+B) (C)	EC+FC (₹) for April 2021 (A+B) (D)	Corresponding Govt. Duty (₹) (E) (D-C) (₹)
8640.60	16.80	8657.40	8657.40	0.00

Consumer No	Gross Amt (₹)	Net Amount (₹)	Due Date	Ac Month	Consumer No
85024008047	870	860	28/09/20	08205	85024008047

UNIQUE ID : 85000066368 BILL ID : Z008205

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 Principal
 Sammitani Mahavidyalaya
 E.M. Bypass, Baginajatin
 Kolkata-700 094

85/A/LOT-1/386/386



RP-Sanjiv Goenka Group

Growing Legacies
SAMMILANI MAHAVIDYALAYA
 BAGHAJATIN STATION
 E.M.BYE PASS
 L.P.211/15
 KOLKATA-700 075

YOUR ELECTRICITY BILL FOR APRIL 2023 (04239)

Bill No. **86001554001 / 04239**

Bill Date: **12/05/23**

CIN: L31901WB1203PLC031411



For Immediate Assistance
 033 35011912 | 033 44031912
 18665001912 | 1912
 Visit us at: www.cesc.co.in | Email: feedback@cesc.co.in

Please opt to pay the Bill "Net Amount payable for e-Payment" through NEFT/RTGS to CESC Limited, using the following A/C details:	
Bank	AXIS BANK
A/C No.	09787000120020
IFSC CODE	UTIB00CA0274
Branch	Central Coll. Hq.

Customer ID: **76000128926**

Gross Amount Rounded
₹ 3870

Rounded Net Amount Payable as per BILL DETAILS
₹ **3780**

Rebate
₹ 90.61

Due Date
22/05/23

Rebate is applicable only if payment is received within Due Date

Units Billed: 1726*

Current Reading Date: 01/05/23
 Previous Reading Date: 01/04/23

BILL DETAILS

Energy Charges	₹	9044.24
CPPAS	₹	PTG #9
Fixed/Demand Charges	₹	16.80
Govt. Duty	₹	897.04
Nurtur Rent	₹	50.00
Adjustments	₹	-6136.83
Gross Amount	₹	3871.25
Rebate	₹	90.61
Net Amount	₹	3780.64
Load (kva)	1.4	Security Deposit

Consumer Type: Government School

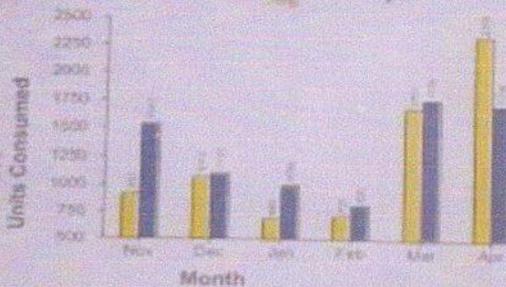
Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
19/04/23	5580.00	CHQ	03/23

Please pay the due dues to avoid the levy of this bill in the next bill. The Government amount when included in the bill outside of T10, the rounded amount will be carried forward on payment.

SCAN & PAY VIA QR CODE BY



Your 6 Months' Consumption



SCAN & PAY VIA QR CODE BY



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 Systematic Investment Plan

Create wealth the smarter way!
Invest in SIP now!

For CESC Limited
 General Manager (Commercial)

Received the sum here stated



RP GOENKA INTERNATIONAL SCHOOL

SESSION 2023 JUNE / NURSERY TO GRADE 5

Consumer No.	Gross Amt (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
85024008047	870	860	28/09/20	08205	85024008047

UNIQUE ID : 85000066368

BILL ID : Z008205

ATTESTED

Pana
 Principal
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700 094

ENERGY CHARGES

Meter No.	Rate/Phase	Amperes	Meter Reading		SQ	Units Consumed	Total Units Billed	Energy Charge (₹)
			Previous	Present				
E311907.01	T/3 Ph.	60	36433	36109	1	1726	1726	9044.24
*Total								9044.24

Customer No: 78090128928
 Connection No: 84801254801

South Regional Office
 6, Mandeville Gardens
 Kolkata 700019
 Tel-2440-5479

Terms, Regulations and General Conditions of Supply are available at the following website: www.tpsc.co.in
 Business Address: 6/6, Mandeville Gardens, Kolkata-700019. For all queries, please contact the office at the above address.
 Each customer/contractor and vehicle operator is to be liable for the same.

ADJUSTMENTS

Description	Amount
NO. UNITS CONSUMED IN 2020	1726
SECURITY ADJUSTMENT OF S.D. INTEREST	101.90
Total	1827.90

Bill Calculations for the Month APRIL 2020

Meter Rate	Fixed/Demand Charges (₹)		
	Rate (₹/KVA/Month) (A)	Load KVA (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
T	12	14	168
Total			168

Meter Rate	GOVT. DUTY (₹)		
	(EC+FC) Rebate (C)	GO % (D)	GO TO BE PAID (CxD) (₹)
T	850140	10%	85014
Total			85014

INDICATORS

Customer Account Manager: Mr. Tanmay Mukherjee, Assistant Manager, Mobile: 8584075312
 Timings: 9:30 AM to 5:00 PM (Monday to Friday) & 9:00 AM to 1:00 PM (Saturday)
 As a mark of respect to our esteemed Sr. Officers, we have a Backyard Center for them at all our Cash Offices. Timings for the same are available at the respective Cash Offices and also mentioned on our website www.tpsc.co.in
 * PLEASE RETAIN THE BILL AFTER PAYMENT FOR UPDATED INFORMATION ON SECURITY DEPOSIT
 SOLAR ENERGY UNITS REFLECTED THIS MONTH = 1075
 UNREFLECTED SOLAR ENERGY UNITS CARRIED FORWARD TO SUBSEQUENT MONTH = 0

Energy Charges (₹)

Category	Amount
Fixed/Demand Charges	168
GOVT. DUTY	85014
Total	85182

INFORMATION ON YOUR SECURITY DEPOSIT

- *** INTEREST ON SECURITY DEPOSIT 2020
- *** INTEREST ON SECURITY DEPOSIT 2019
- *** TOTAL INTEREST ON SECURITY DEPOSIT
- *** SECURITY DEPOSIT NOW HELD AFTER ADDING INTEREST
- *** SECURITY DEPOSIT MAINTAINABLE FOR 2020/2021

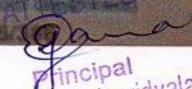
THE REFUND OF SD TO THE KUND'S COMPANIES WILL BE MADE ON REQUEST, AFTER ADJUSTMENT OF S.D. TAXES

All in terms of Electricity (Amendment) Rules, 2020 of Ministry of Power, Government of India dated 08 Dec, 2020, regarding Fixed and Power Purchase Agreement Scheme (PPAS) scheme and schedule of the variation in the price of fuel / power purchase cost, as chargeable thereby at PPAS for the month of April 2021 are shown below. The transmission of Commission, the term interest in PPAS will be onwards, to be collected later with interest. Hence, the fee to request on your current payable with 2% rate return from last 30 months are available on our website www.tpsc.co.in. Your PPAS, in the applicable month are shown below.

Energy Charge (₹) (A)	Fixed/Demand Charge (₹) (B)	PPAS (1st) for April 2021 (₹) (C) (₹/KVA/Month)	PPAS (2nd) for April 2021 (₹) (D) (₹/KVA/Month)	Corresponding Date (2020) (₹) (E)
168	85014	12	14	168

Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
85024008047	870	860	28/09/20	08205	85024008047

UNIQUE ID : 85000066368 BILL ID : Z008205

For use of Consumer: **ATTESTED**
 85/A/LOT-1/386

Principal
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700 094

AMC Contract Agreement

AMC Contract Number: GSI/2022-23/AMC/13

Buyer (Customer) Sammilani Mahavidyalaya	Supplier (Service Provider) Galilei Solar India Pvt Ltd 502 Kamalalaya Centre 156A Lenin Sarani, Kolkata 700013 West Bengal	
Installation Location Sammilani Mahavidyalaya Baghajatin, EM Bypass, Kolkata. West Bengal 700094	Contract For Maintenance of 100kWp grid connected solar PV Power Plant	
	Contract Start Date 30.09.2022	Contract End Date 29.09.2027

Equipment Covered Under the Contract

A. PV Modules

PV Module Make	Sova Solar	Wp Rating	250Wp
Quantity of Modules	80	Model No.	SS250P - 72

B. Inverter

Inverter Make	KACO new energy GmbH	Inverter Ratings	2nos 10kWp
Inverter Serial Numbers	12.OTL01517195 12.OTL01517194	Model No.	Powador TL3 Series

C. Balance of Systems Consisting of

1. Hot Dipped Galvanized Module Mounting Structure
2. Array Junction Box
3. AC Junction Boxes
4. AC and Dc Cabling
5. Earthing System
6. Remote Monitoring

Scope of Contract:

AMC contract will include the following

1. Attending all break down calls – Two Business Day Support
2. Rectification within seven working days from the date of attending the call
3. Inverters, if broken, will either be repaired / replaced with inverter of equivalent capacity. If the original inverter is not repairable, then the replacement inverter will become customer's property and original inverter will become Suppliers property
4. Problems with modules will be identified and we will assist with the warranty claim from the manufacturer and in the interim, we will change the stringing to minimize generation loss.

ATTESTED

[Signature]

Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700 094

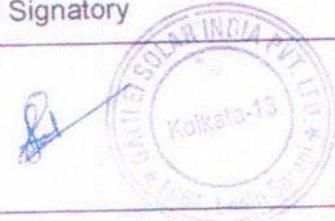
galileisolar India Pvt Ltd

5. SPDs – For one incident in a year (5 year contract period) will be replaced free of cost both AC & DC SPDs. Subsequent incidents customer will have to bear the cost.
6. Cables, Fuses, MCBs & MCCBs are consumables and in case they burn, the same will have to be repurchased by the customer. However, we will remain responsible for the laying and / or re-installation of these items
7. Civil repairs will be in our scope. However, if the Module mounting structure becomes unusable then the same will have to be discussed with customer and appropriate steps taken to rectify the same.
8. Each Quarter the customer is eligible for a complimentary Preventive Maintenance whose scope will include
 - a. Whole System cleaning including modules, inverters, and accessories
 - b. System checkup including hot spot detection with thermal gun
 - c. Generation data collection – to be shared with customer
9. Remote Monitoring for 5 Year will be included in the scope of the contract. Internet connectivity has to be provided by the client.
10. Force Majeure is applicable. Failures due to Fire, Lightning Strikes and Over Voltages due to Grid Surges are not covered under this contract. In case of these damages the Cost of Materials will be to customer account. However all services will be included in the scope of the contract and will be done by supplier within the contract price

The AMC Charges has been described below-

The Total Contract Value will be **Rs32,000+18%GST** extra per annum payable in advance for the 1st year and then 5% increase in the AMC rates + 18% GST Extra ,every year till the completion of the Tenure.

Year	AMC Charges	GST	Total amount payable	Date of renewal of contract
	Value in Rs	Value in Rs	Value in Rs	
1st	32000	5760	37760	30.09.2022
2nd	33600	6048	39648	30.09.2023
3rd	35280	6350	41630	30.09.2024
4th	37044	6668	43712	30.09.2025
5th	38896	7001	45897	30.09.2026

For Authorized Signatory	For Galilei Solar India Pvt Ltd Authorized Signatory
	

XX

ATTESTED
Jana
 Principal
 Sammitani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700 094

Quote Ref:	GSI/2022-23/119	Dated:	19.09.2022
Customer Name & Address	Sammilani Mahavidyalaya Baghajatin, EM Bypass, Kolkata. West Bengal 700094	Customer Installation Address	Baghajatin, EM Bypass, Kolkata. West Bengal 700094
System Size	20kWp	System Type	Grid Connected
Inverter Make	KACO new energy GmbH	Module Make	Sova Solar
Total Number of Inverters	2	Module Quantity	80
Inverter Ratings	Powador TL3 Series 12.0TL01517195 12.0TL01517194	Module Wp Rating	250Wp
Plant Installation Date approx..	15.02.2016	Warranty Expiry Date approx.	14.02.2021

OFFER FOR ANNUAL MAINTENANCE CONTRACT

Dear Madam,

Kind Attention: Ms. Sharmila Chakroborty – The Principal of Sammilani Mahavidyalaya.

We supplied, installed and commissioned 20kWp Grid connected Rooftop Solar PV System at your College in 15.02.2016. The Project was awarded to us by WBREDA. The System was in our maintenance for 5years from the date of commission. The System is now out of Warranty and without maintenance contract .

Rectification of work is needed for the following faults that have occurred in your system -

1. The Display of both the inverters are not working properly(nand error).
2. The inverters needs to be reprogrammed.
3. Software updation is required
4. Service Charges

Description	Amount Including GST 18%Extra
Display Repairing(Nand Issue), Software Updation	
Service Charges	
Total-	3500+18% GST=Rs4130

Please Note- After the necessary Rectifications are being done we will take your Solar Power System in to annual Maintenance Contract.

1.Option A-AMC contract for 1year will include the following

1. Attending all break down calls – Next Business Day Support
2. Rectification within 2 working days from the date of attending the call

ATTESTED

Gana
Principal

**Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700 094**

galilei solar India Pvt. Ltd



Address: Bank Street
Kolkata-700013
Call No: 9530133007
Website: www.galilei.com



AXIS BANK LTD
 BANJUR (WB), KOLKATA, 700144
 IFS CODE - UTIB0000259

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
 DATE
 22 09 20 22
 DD MM YY YY
 D D M M Y Y Y Y

Pay Galilei Solar India Pvt. Ltd.
 ₹ Rupees Thirty seven thousand seven
 hundred sixty only

अदा करे ₹ 37,760/-

A/C NO. 915010022995090
 SBTRS 259160

For SAMMILANI MAHAVIDYALAYA FOR STUDENTS COLLECTION A/C
SAMMILANI MAHAVIDYALAYA
For STUDENTS COLLECTION A/C

A/c Payee Only

Manager **Angela SenKulley**
President Teacher-in-Charge & Secretary

Member/Resd Signatory(ies)

Payable at par at all branches of Axis Bank Ltd in India

Please sign above

⑈ 335100⑈ 700211021⑈ 259160⑈ 31



ATTESTED

Principa

Sammitani Mahavidyalaya
 E.M. Bypass, Baghatatin
 Kolkata-700 094

No.

821



VITAL WASTE

A RECYCLING AND WASTE MANAGEMENT COMPANY

(A BRAND OF REDIVIVUS RECYCLERS PVT.LTD.)

GSTIN : 19AAHCR7603N1ZT

54/7B, D.C. DEY ROAD, KOLKATA - 700015

Bill To : Sammilani Mahavidyalaya

Address : Baghajatin Date: 12/05/20

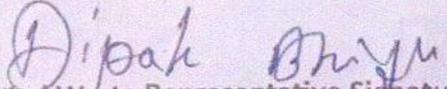
PARTICULARS	QNTY.	RATE	AMOUNT
Newspapers			
Books & Magazines			
Shredded Papers			
Mixed Papers			
Low Grade Papers /Boards			
Cardboards			
Plastic Pets			
Plastic Others/ Rappers			
E-Waste	311.3 kg	20/-	6226/-
Low Grade E-Waste			
Glass Bottles			
Tin			
Metal			
Lens Cutting			
Burnt Oil			
Hazardous Waste			
TOTAL	311.3 kg		6226/-

Thank You For Using Vital Waste

ATTESTED


Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700 094

Client Signature With Stamp


Vital Waste Representative Signature
PH NO - 9874481121
Mail Id - vitalwaste@gmail.com
WEB - www.vitalwaste.com



Sammilani Mahavidyalaya

Sl.No.

235

(NAAC ACCREDITED)
[AFFILIATED TO CALCUTTA UNIVERSITY]
E. M. BY PASS, BAGHAJATIN,
KOLKATA -700 094

Office Phone : 2462-6889

E-mail :
principal.sammilani@gmail.com

Date.. 20.08.2019

Ref. No.....

PURCHASE / WORK ORDER

To: L. V. V. ROSPEC
S.C. Mullick Road, P.O. Regent Estate
Kolkata - 700092.

Dear Sir,

With reference to your quotation / letter no. ENPR/2019-20 dated 08.07.2019 I am pleased to inform you that your quotation / letter has been accepted and you are requested to supply the following items to commence work within 15 days from the date of purchase / work order to the department of S.M.V. Supply of the said items / work will be strictly according to the specification and according to the terms and conditions mentioned in the approved quotation. The payment will be made within Two months approximately of your date of delivery and satisfactory installation / completion of work.

from: P.C. CHANDRA Group

Yours sincerely,
S. Palchaudhuri
(Dr. S. Palchaudhuri)

Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata - 700094

Head

Department of S.M.V.

Sl. No.	Description / Specification of items	Sl. No.	Rate	Tax	Total Amount	Remark
	<u>rain water harvesting system (RWS) comprising pressure filter with feed pump, 2000 liter UPE primary storage, 200 liter filtered water storage including 60 M connecting pipe line with first flush arrangement complete. as</u>				<u>70,000/-</u> <u>(including GST @ 18%)</u>	

Received
for Emergence
Principal
22.08.2019

ATTESTED
S. Palchaudhuri
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

- Payments will usually be made in A/C Payee Cheque after successful compliance of this purchase order.
- Deduction on account of Income Tax/ Sales Tax/ V A T will be applicable as per statute.
- Payment should be released on full compliance of Purchase Order and satisfactory installation of the items whenever necessary.
- Proforma bills/ invoice must be submitted to the office along with copies of quotation price, purchase order, challan and tax certificate.
- The price of any item mentioned in this order should not exceed the accepted price.

System description	: 2000 liter at 20 liter duration
Component	: Screening, first-flush, collection & filtration : Drain pipe, strainer, first flush drain, filter, Storage.

Tax Invoice

ENVIROSPEC 77A/72, Raja S. C. Mullick Road, P.O.: Regent Estate, Kolkata - 700 092 Phone: (033) 2412-1573 Email: enspek@gmail.com PAN NO.: ADGPR1071H GSTIN/UIN: 19ADGPR1071H1ZG State: West Bengal, State Code: 19	Invoice No.:	Dated:			
		ENB/G-85/19-20	09.01.2020		
	Delivery Note		Delivery Note Date:		
	Buyer's Order No.:	Letter dated 20.08.19	Dated:		
	Despatch Document No.:		Despatch Date:		
Despatch Through		Destination	Kolkata		
Buyer: Sammilani Mahavidyalaya E. M. Bypass, Baghajatin Kolkata - 700 094 GSTIN/UIN: State: West Bengal, State Code: 19		Consignee: Sammilani Mahavidyalaya E. M. Bypass, Baghajatin Kolkata - 700 094 GSTIN/UIN: State: West Bengal, State Code: 19			
Sl No	Description of Goods	HSN/SAC	Qty.	Rate per	Amount
1	Purifying machine and apparatus for water : Rain water collecting interconnecting pipeline along with rain water storage tank	8421	1Set	L.S.	42373.00
	CGST @ 9%				3813.57
	SGST @ 9%				3813.57
	Round off (+/-)				(-) 0.14
ATTESTED <i>[Signature]</i> Principal					Total 50000.00
Amount Chargeable (in words) INR Fifty thousand only.					E & O.E.
HSN/SAC		Taxable Value	Central Tax		State Tax
			Rate	Amount	Rate Amount
8421		50000.00	9%	3813.57	9% 3813.57
Total		50000.00		3813.57	3813.57
Tax Amount (in words) INR Seven thousand six hundred twenty seven only.					
Declaration We declare that this invoice shows the actual price of the Goods described & that all particulars are true & correct.					For ENVIROSPEC <i>[Signature]</i> Authorised Signatory



ENVIROSPEC
77A/72, Raja S. C. Mullick Road
P.O. : Regent Estate
Kolkata-700 092
Phone : (033) 2412-1573
E-mail : enspek@gmail.com

Ref: ENPL/SM/2019 - 01
Date: 09.01.2020

Pay Rs. 40,000/-

*— S Palchoudhury
09.01.2020*

To
The Principal
Sammilani Mahavidyalaya
E. M. Bypass, Baghajatin
Kolkata - 700 094

*Paid Rs. 40000/- vide cheque
No. 334608 Dt. 09.01.2020
Axis Bank.*

Sub: Release of payment.

Dear Sir,

Please refer to your work order dated 20.08.2019 for the rain water harvesting systems, we would request you to release the payment against the materials supplied to your site as per our statement follows. The invoice for the said materials are enclosed for our references

Invoice No. ENB/G-85/19-20

: Rs. 50,000/- ✓

Payment Received as advance by cheq 334393 on 27.08.2019

: Rs. 10,000/- ✓

Balance

: Rs. 40,000/-

We are authorizing herewith our representative Mr. Biswajit Dawn for collecting the necessary payment on behalf of our company. His specimen signature is as follows:

Biswajit Dawn

Biswajit Dawn

With Regard
For **Envirospec**

(Sumit Roy)
Mob: 9830028439

ATTESTED

(Signature)
Principal

Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700 094

AXIS BANK LTD
HATUPUR (WB) KOLKATA 700144
IFSC CODE UTIB0000259

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 09 01 2020
D D M M Y Y Y Y

Pay *Laxmidashee*

OR BEARER / या धारक को

रुपये Rupees *Fourty thousand only*

अदा करें ₹ 40000.00

A/C NO 915010022995090

SBTRS 259160

A/c Payee Only

For SAMMILANI MAHAVIDYALAYA FOR STUDENTS COLLECTION A/C
SAMMILANI MAHAVIDYALAYA
For STUDENTS COLLECTION A/C

B. Dasgupta
President

S. Palchoudhury
Principal & Secretary

Memberised Signatory(ies)

Payable at par at all branches of Axis Bank Ltd in India.

Please sign above

⑈334608⑈ 700211021⑈ 259160⑈ 31

ATTESTED

Gana
Principal

Sammitani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700 094

RECEIPT

ENVIROSPEC

77A/72, Raja S. S. Mullick Road,
P.O. Regent Estate, Kolkata-700 092
Phone : (033) 24121573, E-mail : enspek@gmail.com

No. : 2020/01

Date : 09 01 2020

Received with thanks from Sammilani Mahavidyalaya Baghajatin E.M. Bypass no-94

the sum of Rs. 40,000/- (Rupees Forty thousand only.)

by Cash / DD / Cheque No. 334608 dated 09 01 2020

drawn on HDFC Bank

payable at against our Invoice No. : ~~ENB/08~~ END/G 85/19-20

dated 09 01 2020 in full / part payment.

₹ 40,000/-

Subject to realisation of Chque.



ATTESTED

Gana
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700 094



Sammilani Mahavidyalaya

Sl. No. 322

(NAAG ACCREDITED)
[AFFILIATED TO CALCUTTA UNIVERSITY]
E. M. BY PASS, BAGHAJATIN,
KOLKATA -700 094

Office Phone : 2462-6866
E-mail :
principal.sammilani@gmail.com

Ref. No.

Date 29/06/2022

PURCHASE / WORK ORDER

To, E Lion Technologies & Consulting Pvt. Ltd.
307, Third Floor DDA Lax Market H Block Vikas Puri, New Delhi-110018

Dear Sir,

With reference to your quotation / letter no. 2245/03/23062022 dated 23/6/22 I am pleased to inform you that your quotation / letter has been accepted and you are requested to supply the following items to commence work within 30 days from the date of purchase / work order to the department of College. Supply of the said items / work will be strictly according to the specification and according to the terms and conditions mentioned in the approved quotation. The payment will be made within 30 days approximately of your date of delivery and satisfactory installation / completion of work.

Thank you,

Head,

Department of College

Teacher-In-Charge
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

Yours sincerely,
S. Chakrabarty
(Principal)
Principal/TIC

Sl. No.	Description / Specification of Items	Sl. No.	Rate	Tax	Total Amount	Remarks
1.	Energy Audit, Green Audit water Audit and Environment Audit of the College (online mode)		@ 35000/-	18% GST	41,300/-	

ATTESTED

Gana
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700 094

- Payments will usually be made in A/C Payee Cheque after successful compliance of this purchase order.
- Deduction on account of Income Tax/ Sales Tax/ V A T will be applicable as per statute.
- Payment should be released on full compliance of Purchase Order and satisfactory installation of the items whenever necessary.
- Proforma bills/ invoice must be submitted to the office along with copies of quotation price, purchase order, challan and tax certificates.
- The price of any item mentioned in this order should not exceed the accepted price.

Please proceed.

Schakraborty
18/11/22
Teacher-In-Charge
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

TO,
The TIC,
Sammilani Mahavidyalaya,

SUB : Application to disburse fund as advance for ISO 14001 or ISO 9001 and green audit .

Respected Madam ,

The IQAC has already taken initiatives for green audit for our institution. The coordinator of IQAC (Dr. Srikanta Malakar) has already made communication with the approved agency Elion technology and consulting P Ltd. On behalf of him, further communication was conducted from my end. It is note- worthy that an ISO 90001 or ISO 14001 certificate is mandatory for our institution before applying for green audit. Thus the college need to pay 50% of ISO ISO 140001 or ISO 9001 certification charges and 50% of the green audit charges without any further delay. The letters (E mail) from Elion technology and consulting P Ltd are attached herewith.

Thanking You,

Debashis Roy

Debashis Roy
18.11.2022

For proposed ~~advance~~ fund
35000/-

ISO 9001
For NAAC requirement 12000/-

For proposed Environmental Audit = 35,000/-
For ISO 9001 (For NAAC Requirement) = 12,000/-

18% GST

47,000/-

= 8,460/-

Total

= 55,460/-

To pay 50% advance = 27,730/-

24.11.22 ATTESTED
Principal

Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700 094



**ELION TECHNOLOGIES AND
CONSULTING PRIVATE LIMITED**

106 Devdoot Apartments
D Block Vikaspuri
New Delhi Delhi 110018
India
GSTIN 07AACCE4692D1ZQ

Proforma Invoice

PI Number	: PI2022-23/089	Place Of Supply	: West Bengal (19)
PI Date	: 08/12/2022		
Reference#	: SL. no. 322		

Bill To

Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin, Kolkata
700094 West Bengal
India

S.No	Service Name & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Green, Energy, Water and Environment Audit (Remote) (For 50% Advance Payment)	998393	1.00	17,500.00	18%	3,150.00	17,500.00
2	ISO Certificate	998393	1.00	10,000.00	18%	1,800.00	10,000.00

Total In Words
Indian Rupee Thirty-Two Thousand Four Hundred Fifty Only

Sub Total	27,500.00
Total Taxable Amount	27,500.00
IGST18 (18%)	4,950.00
Total	₹32,450.00

Looking forward for your business.

Payments can be made via RTGS/NEFT/Online Transfer at IDBI Bank

A/C NAME:Elion Technologies and Consulting Pvt Ltd
A/C No:0249102000008594
RTGS/NEFT CODE:IBKL0000249
MICR CODE:110259030
BRANCH:J-1,Vikas Puri,New Delhi
BY CHEQUE/DD IN FAVOUR OF
Elion Technologies and Consulting Pvt Ltd
Cheque/DD should be send to
307,Third Floor H Block Lal Market
Vikas Puri,New Delhi-110018



Authorized Signature

ATTESTED

Pana
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700 094



**ELION TECHNOLOGIES AND
CONSULTING PRIVATE LIMITED**

106 Devdoot Apartments
D Block Vikaspuri
New Delhi Delhi 110018
India
GSTIN 07AACCE4692D1ZQ

Proforma Invoice

PI Number	: PI2022-23/089	Place Of Supply	: West Bengal (19)
PI Date	: 08/12/2022		
Reference#	: Sl. no. 322		

Bill To
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin, Kolkata
700094 West Bengal
India

S.No	Service Name & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Green, Energy, Water and Environment Audit (Remote) (For 50% Advance Payment)	998393	1.00	17,500.00	18%	3,150.00	17,500.00
2	ISO Certificate (For 50% Advance payment)	998393	1.00	6,000.00	18%	1,080.00	6,000.00

Total In Words
Indian Rupee Twenty-Seven Thousand Seven Hundred Thirty Only

Sub Total	23,500.00
Total Taxable Amount	23,500.00
IGST18 (18%)	4,230.00
Total	₹27,730.00

Looking forward for your business.

Payments can be made via RTGS/NEFT/Online Transfer at IDBI Bank

A/C NAME:Elion Technologies and Consulting Pvt Ltd

A/C No:0249102000008594

RTGS/NEFT CODE:IBKL0000249

MICR CODE:110259030

BRANCH:J-1,Vikas Puri,New Delhi

**BY CHEQUE/DD IN FAVOUR OF
Elion Technologies and Consulting Pvt Ltd**

Cheque/DD should be send to
307,Third Floor H Block Lal Market
Vikas Puri,New Delhi-110018



Authorized Signature

ATTESTED
[Signature]
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700 094



Sammitani Mahavidyalaya

(NAAC ACCREDITED)
[AFFILIATED TO CALCUTTA UNIVERSITY]
E. M. BY PASS, BAGHAJATIN,
KOLKATA -700 094

Sl No **250**

Office Phone : 2462-8869
E-mail :
principal.sammitani@gmail.com

Ref. No.....

Date 11/02/2022

PURCHASE / WORK ORDER

To NOVELTY ELECTRICAL
73/A Baghajatin Main Road, Kolkata-700010.

Dear Sir,

With reference to your quotation / letter no..... dated..... I am pleased to inform you that your quotation / letter has been accepted and you are requested to supply the following items to commence work within 15 days from the date of purchase / work order to the department of college. Supply of the said items / work will be strictly according to the specification and according to the terms and conditions mentioned in the approved quotation. The payment will be made within 25 days approximately of your date of delivery and satisfactory installation / completion of work.

Thank you,

Head Malay Roy
Bansar
Department of college

Yours sincerely,
Dr. S. Palchaudhuri
Principal

Sl. No.	Description / Specification of items	Sl. No. &	Rate	Tax	Total Amount	Remarks
1	LED TUBE 20W MRP-435/-	40 Pk	840/- @210/-		8400/-	
2	Ceiling Fan 48" Sweep (Haveb) MRP-2785/-	12 Pk	@1850/-		22200/-	
3	Wire three core cond Wire 4 mm MRP-23400/-	2 Pk	@1466/-		29292/-	
					<u>59892/- (ind GST)</u>	
					600/-	
					<u>60492/-</u>	
<u>Att. Delivery charges</u>						

Received
Adms.
11-02-22

- Payments will usually be made in A/C Payee Cheque after successful compliance of this purchase order.
- Deduction on account of Income Tax/ Sales Tax/ V A T will be applicable as per statute.
- Payment should be released on full compliance of Purchase Order and satisfactory installation of the items whenever necessary.
- Proforma bill/ invoice must be submitted to the office along with copies of quotation price, purchase order, challan and tax certificates.
- The price of any item mentioned in this order should not exceed the accepted price.

ATTESTED
Gana
Principal
Sammitani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700 094



SAMILANI MAHAVIDYALAYA

Affiliated to VIDYASAGAR UNIVERSITY

(Directorate of Distance Education)

STUDY CENTRE CODE - 031

Baghajatin E.M. Bypass, Kolkata - 700094

Contact No:
03324626869
9062411003

Ref. No.

Date 01.11.2023

Work Order

To,

Webtron Electronics & Systems

11, Motilal Nehru Road

Kolkata - 700029

With reference to your quotation no WES/QTN-0007/2022-2-23 dated 10.10.2022, I am pleased to inform you that your quotation has been accepted and you are requested to supply and install the following item within 7 days from the date of work order to supply of the quoted item strictly according to the specification and according to the terms and condition mentioned in the approved quotation. The payment will be made within 15 days approximately of your date of delivery and satisfactory installation / completion of work.

Thank you,

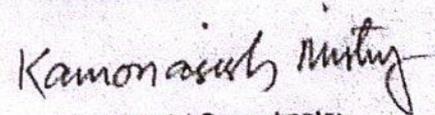
Specification:-

Sl No	Item	Quantity
1	Hikvision 2MBDH Dome Camera	7 unit
2	DVR 16 Channel with 4k recording	1 unit
3	Seagate 4TB Surveillance Disk	1 unit
4	12V 20 AMPS SMPS, BNC + DC Jack	1 unit
5	6U Rack (loaded)	1 unit
6	3 Plus 1 CCTV Copper Cable (Coil)	2 unit
7	Surveillance monitor with accessories with wireless mouse	1 Unit

ATTESTED

Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700 094

Yours sincerely



Principal / Co-ordinator
Sammilani Mahavidyalaya
Vidyasagar University (DDE)
Baghajatin, E.M. By Pass, Kol-700094

Pay Rs 95,570/- to Webtron Electronics and systems.
 Sahabaty 1/7/23



INVOICE

WEBTRON ELECTRONICS & SYSTEMS

11, Motilal Nehru Road
 Kolkata, West Bengal 700029
 Phone: 8240576363 / 9433084816

DATE: 19/06/2023
 Invoice # WES/INV-0011/2023-2024
 Email: webtron123@yahoo.co.in

PAN: AAJFW9107G

To
 SAMMILANI MAHAVIDYALAYA
 BAGHAJATION STATION (E.M. BY PASS)
 KOLKATA

Prepared by: GB

*To The Teacher in charge
 Mess pay/sammita
 Dupes 95,570/-
 from V.U.D.F. Akhant*

Sl. No.	DESCRIPTION	RATE	QUANTITY	AMOUNT(RS.)
TO COST OF:				
1	Hikvision 2MP HD Dome camera	1,630.00	10	16,300.00
2	DVR 16 Channels with 4K Recording	10,200.00	1	10,200.00
3	Seagate 4TB Surveillance Disk	8,900.00	1	8,900.00
4	SMPS WITH BNC & DC JACK	2,850.00	1	2,850.00
5	6U RACK LOADED	6,900.00	1	6,900.00
6	3 Plus 1 CCTV Copper Cable (Coil)	1,900.00	3	5,700.00
7	Installation, Commissioning and Programing	10,500.00	1	10,500.00
8	MONITOR 32" WITH ACCESSORIES & WIRELESS MOUSE	28,000.00	1	28,000.00
9	UPS WITH RACK	4,270.00	1	4,270.00
10	HDMI CABLE 15 MTR.	970.00	1	970.00
11	ELECTRIC SWITCH BOARD, CABLE & WIRING LABOUR	980.00	1	980.00
TOTAL				95,570.00

Rs. Ninety Five Thousand Five Hundred Seventy Only.

SCAN TO PAY ONLINE



*and 10 HD dome camera. (cable) in Central Lib.
 and wiring done with 32" monitor.
 Forwarded to Mr. Kamonashish Mishra
 co-ordinator, V.U.D.F. for
 necessary token action
 Date 01/07/2023
 LIBRARIAN
 Sammilani Mahavidyalaya
 in Stn., Koi-94*

For WEBTRON ELECTRONICS & SYSTEMS

[Signature]
 AUTHORIZED SIGNATORY



[Signature]
 Date vide No. 976639 dt. 1.7.23

ATTESTED

[Signature]
 Principal
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700 094