



Sammilani Mahavidyalaya

GOVT. AIDED COLLEGE AFFILIATED
TO UNIVERSITY OF CALCUTTA
NACC ACCREDITED B++ IN 2016 (2ND CYCLE)
& ISO 9001 : 2015 CERTIFIED
E. M. Bypass, Baghajatin, Kolkata - 700 094

Phone : (033) 2462-6869
E-mail : principal.sammilani@gmail.com
info@sammilanimahavidyalaya.ac.in
Website : <https://www.sammilanimahavidyalaya.ac.in>

Ref.:

Date:

AMC for ICT facilities available in the collage from 2018-19 to 2022-23 (Last Five Years).


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

① AMC 2022-23

OASYS INFOCOM PVT.LTD.

79, LENIN SARANI, KOLKATA-700013

PH. : 033-2264-6642 FAX : 43
 WEB : oasysinfo.com E-Mail : contact@oasysinfo.com
 GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

TRIPLICATE for Seller

SAMMILANI MAHAVIDYALAYA
 BAGHAJATIN STN./E.M. BY PASS
 KOLKATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0692
 Invoice Dt : 14/03/2022
 Challan No :
 Challan Dt : / /
 Order No :
 Order Dt :
 Transport :
 Vehicle :
 L.R. No :
 L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER DESKTOP COMPUTERS WITH UPS - PERIOD : 01/10/2021 TO 28/02/2022 FOR 5 MONTHS	62.000	No/5M	650.00	0	9	9	16791.67
<p>Invoice no. at Amount</p> <p>① 0692 14.03.22 19814/-</p> <p>② 0654 25.02.22 8063/-</p> <p>③ 0658 02.03.22 1888/-</p> <p>④ 0619 08.02.22 1416/-</p> <p>⑤ 0643 22.02.22 472</p> <p>⑥ 0641 22.02.22 2950</p> <p>⑦ 0566 06.01.22 2124</p> <p>⑧ 0661 04.03.22 708</p> <p>⑨ 0698 16.03.22 34716</p> <p>TOTAL!</p>			62.000						16791.67
<p>GST% 18.00% TAXABLE AMT of 16791.67=</p> <p>SGST 1511.25+ CGST 1511.25</p>					CGST @ 9.00 %		SGST @ 9.00 %		1511.25
<p>TOTAL 16791.67 1511.25 1511.25</p>					Round Off				-0.17
<p>08) 0661 04.03.22 708</p> <p>09) 0698 16.03.22 34716</p>					NET AMOUNT				19814.00

[In Words] : Nineteen Thousand Eight Hundred Fourteen Only.

(1) Subject to Kolkata Jurisdiction.

Total: 72151/-

ATTESTED
[Signature]
 Principal
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094

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



OASYS INFOCOM PVT.LTD.

79, LENIN SARANI, KOLKATA-700013

PH. : 033-2264-6642 FAX : 43

WEB : oasysinfo.com E-Mail : contact@oasysinfo.com

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0692
Invoice Dt : 14/03/2022
Challan No :
Challan Dt : / /
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER DESKTOP COMPUTERS WITH UPS - PERIOD : 01/10/2021 TO 28/02/2022 FOR 5 MONTHS <i>Serviceings of 3 computers of office - 2 are satisfied. — Phosmic Microbiology room computer 7.03.2022</i>	62.000	No/5M	650.00	0	9	9	16791.67
			62.000						16791.67
GST% 18.00%			TAXABLE AMT of 16791.67=		SGST 1511.25+	CGST 1511.25	CGST @ 9.00 % SGST @ 9.00 %		1511.25 1511.25
TOTAL			16791.67						-0.17
			NET AMOUNT						19814.00

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

Inspection done in the Dept. of Commerce from the Ministry of A.P.

[In Words] : Nineteen Thousand Eight Hundred Fourteen Only.

Subject to Kolkata Jurisdiction.

*Physics Dept.
4/2/22
31/02/22*

*Math Dept.
Malay Ray 23.3.22
17/03/22*

*Office L - All Computers OK.
(CARTS)
Point Star
23.03.22*

*Chemistry
Shifali Paul
23/3/22*

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


11/04/22

2

OASYS INFOCOM PVT.LTD.

79, LENIN SARANI, KOLKATA-700013

PH. : 033-2264-6642 FAX : 43

WEB : oasysinfo.com E-Mail : contact@oasysinfo.com

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869
(M) :
PAN :

GSTIN/UIN :
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0654
Invoice Dt : 25/02/2022
Challan No :
Challan Dt : / /
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER Desktop comouter 30 Nos. Laserjet printer 2 Nos. Period from 01/10/21 to 31/01/22 for 4th Months. As per Negotiated Rate.	1.000	Nos.	6833.33	0	9	9	6833.33

GST% 18.00%			TAXABLE AMT of 6833.33=	SGST 615.00+	CGST 615.00	CGST @ 9.00 %	615.00
TOTAL			6833.33	615.00	615.00	SGST @ 9.00 %	615.00
Round Off							-0.33
NET AMOUNT							8063.00

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

[In Words]: Eight Thousand Sixty Three Only.

(1) Subject to Kolkata Jurisdiction.

Received
BW
17/03/22

Pay 24/3/22
AS per contact
24/02/22

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



2022-23

OASYS INFOCOM PVT.LTD.

79, LENIN SARANI, KOLKATA-700013

PH. : 033-2264-6642 FAX : 43

WEB : oasysinfo.com E-Mail : contact@oasysinfo.com

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA BAGHAJATIN STN./E.M. BY PASS KOLKATA-700 094. PH. : 2462-6869 (M) : PAN : GSTIN/UIN : STATE : Tax is Payable on Reverse Charge Basis (Yes/No) : No	Invoice No : 0261 Invoice Dt : 05/08/2022 Waybill No : Challan No : Challan Dt : / / Order No : Order Dt : Transport : Vehicle : L.R. No : L.R. Dt :
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Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount	
1	9987	A. M. C. CHARGE - AS PER ORDER DESKTOP COMPUTER 30 NOS. LASERJET PRINTER 2 NOS. PERIOD FROM 01.04.2022 TO 30.06.2022	1.000	NOS.	5125.00	0	9	9	5125.00	
			1.000						5125.00	
GST% 18.00% TAXABLE AMT of 5125.00= SGST 461.25+ CGST 461.25			CGST @ 9.00 % SGST @ 9.00 %						461.25 461.25	
TOTAL 5125.00 461.25 461.25			Round Off							
			NET AMOUNT						6047.50	

[In Words] : Six Thousand Forty Seven And Paise Fifty Only.

(1) Subject to Kolkata Jurisdiction.

Received service

BM 12/8/22

30/8/22

For OASYS INFOCOM PVT.LTD.



OASYS INFOCOM PVT.LTD.

79, LENIN SARANI, KOLKATA-700013

PH. : 033-2264-6642 FAX : 43

WEB : oasysinfo.com E-Mail : contact@oasysinfo.com

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0252
Invoice Dt : 03/08/2022
Waybill No :
Challan No :
Challan Dt : / /
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER DESKTOP COMPUTERS WITH UPS- PERIOD:01/04/2022 TO 30/06/2022 FOR 1 QTR ONLY <i>Buyer's L.A. for AME.</i> <i>19/08/22.</i> <i>17/08/22</i> <i>Office-A</i> <i>12/8/22</i> <i>Math.</i> <i>12/08/22</i> <i>Dept. of Physic</i> <i>Ravit stn</i> <i>Arts faculty</i> <i>12.8.2022</i>	62.000	No/QT	650.00	0	9	9	10075.00
			62.000						10075.00
GST% TAXABLE AMT SGST CGST									
18.00% of 10075.00=									CGST @ 9.00 % SGST @ 9.00 %
									906.75 906.75
TOTAL									
									10075.00 906.75 906.75
									Round Off
									0.50
									NET AMOUNT
									11889.00

[In Words] : Eleven Thousand Eight Hundred Eighty Nine Only.

(1) Subject to Kolkata Jurisdiction.

For OASYS INFOCOM PVT.LTD.



OASYS INFOCOM PVT.LTD.

79, LENIN SARANI, KOLKATA-700013

PH. : 033-2264-6642 FAX : 43

WEB : oasysinfo.com E-Mail : contact@oasysinfo.com

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869

(M) : -

PAN :

GSTIN/UIIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0235
Invoice Dt : 27/07/2022
Waybill No :
Challan No :
Challan Dt : / /
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

1 YR. WARRANTY (AS PER MANUFACTURER TERMS & CONDITION)

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8507	Laptop Battery HP HS04 SL:3CB7290918	1.000	Pcs	3200.00	0	9	9	3200.00
			1.000						3200.00
GST% 18.00%			TAXABLE AMT of 3200.00=		SGST 288.00+	CGST 288.00	CGST @ 9.00 % SGST @ 9.00 %		288.00 288.00
TOTAL			3200.00	288.00	288.00	Round Off		NET AMOUNT	3776.00

*Received by
Ranjit Shaw
27.07.2022*

[In Words] : Three Thousand Seven Hundred Seventy Six Only.

(1) Subject to Kolkata Jurisdiction.

Ranjit Shaw

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

OASYS INFOCOM PVT.LTD.

79, LENIN SARANI, KOLKATA-700013

PH. : 033-2264-6642 FAX : 43
 WEB : oasysinfo.com E-Mail : contact@oasysinfo.com
 GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
 BAGHAJATIN STN./E.M. BY PASS
 KOLKATA-700 094.

PH. : 2462-6869
 (M) :
 PAN :

GSTIN/UIN :
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0162
Invoice Dt : 23/06/2022
 Waybill No :
 Challan No :
 Challan Dt : / /
 Order No :
 Order Dt :
 Transport :
 Vehicle :
 L.R. No :
 L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8443	TONNER. 12A-FRONTTECH S/N:Q2612A	1.000	PCS	1200.00	0	9	9	1200.00
2	8443	TONNER. 88A-FRONTTECH S/N:CC388A	1.000	PCS	1200.00	0	9	9	1200.00
			2.000						2400.00

*Received from
 received from
 24/06/22
 24/06/22*

GST%	TAXABLE AMT	SGST	CGST
18.00%	of 2400.00=	216.00+	216.00

TOTAL	2400.00	216.00	216.00

CGST @ 9.00 %	216.00
SGST @ 9.00 %	216.00
Round Off	
NET AMOUNT	2832.00

[In Words] : Two Thousand Eight Hundred Thirty Two Only.

(1) Subject to Kolkata Jurisdiction.

30/8/22

For OASYS INFOCOM PVT. LTD.

AMC 2022-23

OASYS INFOCOM PVT.LTD.

79, LENIN SARANI, KOLKATA-700013

PH. : 033-2264-6642 FAX : 43

WEB : oasysinfo.com E-Mail : contact@oasysinfo.com

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0261
Invoice Dt : 05/08/2022
Waybill No :
Challan No :
Challan Dt : / /
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER DESKTOP COMPUTER 30 NOS. LASERJET PRINTER 2 NOS. PERIOD FROM 01.04.2022 TO 30.06.2022	1.000	NOS.	5125.00	0	9	9	5125.00
			1.000						5125.00
GST% 18.00%		TAXABLE AMT of 5125.00=	SGST 461.25+	CGST 461.25	CGST @ 9.00 %		SGST @ 9.00 %		461.25
TOTAL		5125.00	461.25	461.25	Round Off				461.25
			NET AMOUNT						6047.50

ATTESTED

[Signature]
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

[In Words] : Six Thousand Forty Seven And Paise Fifty Only.

(1) Subject to Kolkata Jurisdiction.

Received service

[Signature]
23/08/22

[Signature]
30/8/22

For OASYS INFOCOM PVT.LTD.





Sammilani Mahavidyalaya

Sl.No. 306

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

Office Phone : 2462-6869
E-mail :
principal.sammilani@gmail.com

Ref. No.....

Date 30/04/2022

PURCHASE / WORK ORDER

To, OASYS INFOCOM PVT. LTD.
309 B-12, 79 Lenin Sarani, Kolkata-700013

Dear Sir,

With reference to your quotation / letter no. BK/NASC/025/22-B dated 01/04/22, 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 X from the date of purchase / work order to the department of College Comp. Sc. Supply the said items / work will be strictly according to the specification and according to the terms and conditions mentioned in 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 Comp. Science

S. Chakrabarty Yours sincerely,
Teacher-in-Charge
Sammitani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094
S. Palchaudhary Teacher-in-Charge
Principal

Sl. No.	Description / Specification of Items	Sl. No. @	Rate	Tax	Total Amount	Remar
	<u>Renewal of Annual Maintenance contract for the period 01.04.2022 to 31.03.2023</u>					
	<u>1. 30 computers</u>	<u>30</u>	<u>@ 650/-</u>		<u>19,500/-</u>	
	<u>2. 2 printers</u>	<u>2</u>	<u>@ 500/-</u>		<u>1,000/-</u>	
	<u>GST @ 18%</u>	<u>GST</u>	<u>@ 18%</u>		<u>3,690/-</u>	
				<u>Total =</u>	<u>24,190/-</u>	

- 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.

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

OASYS INFOCOM PVT.LTD.

(4)

79, LENIN SARANI, KOLKATA-700013

PH. : 033-2264-6642 FAX : 43

WEB : oasysinfo.com E-Mail : contact@oasysinfo.com

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0252
Invoice Dt : 03/08/2022
Waybill No :
Challan No :
Challan Dt : / /
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER DESKTOP COMPUTERS WITH UPS- PERIOD:01/04/2022 TO 30/06/2022 FOR 1 QTR ONLY <i>Revised bill for AME.</i> <i>19/08/22.</i> <i>17/08/22</i> <i>Office-A</i> <i>12/8/22</i> <i>Math.</i> <i>12/08/22</i> <i>Dept of Physic</i> <i>Keat stn</i> <i>Arts faculty</i> <i>12.8.2022</i>	62.000	No/QT	650.00	0	9	9	10075.00
			62.000						10075.00
GST% 18.00% TAXABLE AMT of 10075.00=					SGST 906.75+ CGST 906.75			CGST @ 9.00 % SGST @ 9.00 %	906.75 906.75
TOTAL 10075.00					906.75 906.75				
			Round Off						0.50
			NET AMOUNT						11889.00

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

[In Words] : Eleven Thousand Eight Hundred Eighty Nine Only.

(1) Subject to Kolkata Jurisdiction.

27/08/22
30/8/22

For OASYS INFOCOM PVT.LTD.



OASYS INFOCOM PVT.LTD.

79, LENIN SARANI, KOLKATA-700013

PH. : 033-2264-6642 FAX : 43

WEB : oasysinfo.com E-Mail : contact@oasysinfo.com

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

DUPLICATE for Seller / Transporter

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0252
Invoice Dt : 03/08/2022
Waybill No :
Challan No :
Challan Dt : / /
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER DESKTOP COMPUTERS WITH UPS- PERIOD:01/04/2022 TO 30/06/2022 FOR 1 QTR ONLY	62.000	No/QT	650.00	0	9	9	10075.00

62.000

10075.00

GST% TAXABLE AMT SGST CGST
18.00% of 10075.00= 906.75+ 906.75

CGST @ 9.00 %
SGST @ 9.00 %

906.75
906.75

TOTAL 10075.00 906.75 906.75

Round Off

0.50

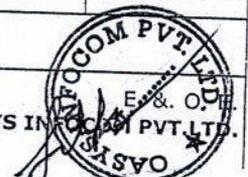
NET AMOUNT

11889.00

[In Words] : Eleven Thousand Eight Hundred Eighty Nine Only.

(1) Subject to Kolkata Jurisdiction.

For OASYS INFOCOM PVT.LTD.





Sammilani Mahavidyalaya

Sl. No. 305

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

Office Phone : 2462-6869
E-mail :
principal.sammilani@gmail.com

Ref. No.

Date. 30/04/2022

PURCHASE / WORK ORDER

To, OASYS INFOCOM PVT. LTD.
309 & B-12, 79 Lenin Sarani, Kolkata-700013

Dear Sir,

With reference to your quotation / letter no. BK/INSC/024/22-23 dated 01.04.22, 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 X 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

Yours sincerely,
Teacher-In-Charge
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094
(Dr. S. Palchaudhuri)
Teacher-In-Chg
Principal

Sl. No.	Description / Specification of items	Q. No.	Rate	Tax	Total Amount	Remarks
	Renewal of Annual Maintenance Contract for 62 Computers of our college for various departments excluding Computer Science Dept. For the period 01.04.22 to 31.03.2023 GST @ 18%	62	@ 650/-		40,300/-	
			18%		7254/-	
				Total	47,554/-	

- 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.

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

AMC
2020
-21

No.: 4001

Date: 16/10/2020



OASYS® INFOCOM PVT. LTD.

AN ISO 9001 : 2015 CERTIFIED COMPANY
309 Commercial Point, 79 Lenin Sarani, Kolkata - 700 013

Received with thanks from Sammitani Mahavidyalaya
a Sum of Rupees Thirty six thousand only
only as payment against 0287/0288 by Cash /
Cheque* / D.D. No. * 334791 Dated 16/10/20 on A.X.I.S. Bank
* Subject to realisation

For OASYS INFOCOM PVT. LTD.
Dr. 
Authorised Signatory

Rs. 36000/-

Signature:

ill-1
For Recipient
-000/-
Racharautani
16-10-2020

ATTESTED

Principal
Sammitani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

AMC 2020-21

OASYS INFOCOM PVT.LTD.

Bill-1

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com

Bill-1 → 23,000/-
Bill-2 → 13,000/-

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869
(M) :
PAN :
GSTIN/UIN :
STATE :
Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No **0287**
Invoice Dt : 15/10/2020
Challan No :
Challan Dt : //
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

1 Pay Rs. 23,000/-

— S. Dalchauthani
16-10-2020

36,000/-
36,000/-

Consignee:

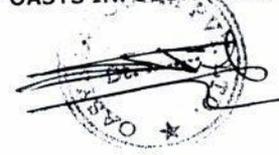
Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS PERIOD FROM 01.03.2020 TO 30.09.2020(7 MONTHS ONLY)	62.000	NOS.	650.00	0	9	9	23508.00
<p>Paid Rs. 36000/- vide che. no. 334791 Dt. 16.10.2020 on AXIS Bank.</p>									
			62.000						23508.00
GST%		TAXABLE AMT	SGST	CGST	(-) Discount Allowed @15.00 %				
18.00%		of 19981.80=	1798.36+	1798.36	CGST				
					SGST				
TOTAL		19981.80	1798.36	1798.36	Round Off				
					NET AMOUNT				
					23,000/-				
					23579.00				

[In Words] : Twenty Three Thousand Five Hundred Seventy Nine Only.

(1) Subject to Kolkata Jurisdiction.

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

ATTESTED
Pana
Principal
Sammitani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094



AMC 2020-21

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
 79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
 PH. : 033-2264-6642/43 FAX : 033-2227-4183
 E-Mail : contact@oasysinfo.com
 GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

DUPLICATE for Seller / Transporter

SAMMILANI MAHAVIDYALAYA BAGHAJATIN STN./E.M. BY PASS KOLKATA-700 094. PH. : 2462-6869 (M) : PAN : GSTIN/UIN : STATE : Tax is Payable on Reverse Charge Basis (Yes/No) : No	Invoice No : 0287 Invoice Dt : 15/10/2020 Challan No : Challan Dt : / / Order No : Order Dt : Transport : Vehicle : L.R. No : L.R. Dt :
---	--

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS PERIOD FROM 01.03.2020 TO 30.09.2020(7 MONTHS ONLY)	62.000	NOS.	650.00	0	9	9	23508.00
			62.000						23508.00
GST% TAXABLE AMT SGST CGST 18.00% of 19981.80= 1798.36+ 1798.36					(-) Discount Allowed @15.00 % CGST SGST				3526.20 1798.36 1798.36
TOTAL		19981.80	1798.36	1798.36	Round Off				0.48
								NET AMOUNT	23579.00

[In Words] : Twenty Three Thousand Five Hundred Seventy Nine Only.

(1) Subject to Kolkata Jurisdiction.

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

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

TRIPLICATE for Seller

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/UIN :**STATE :**

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0287
Invoice Dt : 15/10/2020
Challan No :
Challan Dt : / /
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS PERIOD FROM 01.03.2020 TO 30.09.2020(7 MONTHS ONLY)	62.000	NOS.	650.00	0	9	9	23508.00
			62.000						23508.00
GST% 18.00% TAXABLE AMT of 19981.80= 1798.36+ 1798.36 SGST 1798.36 CGST 1798.36			(-) Discount Allowed @15.00 %						3526.20
----- TOTAL 19981.80 1798.36 1798.36			CGST						1798.36
			SGST						1798.36
			Round Off						0.48
			NET AMOUNT						23579.00

[In Words] : Twenty Three Thousand Five Hundred Seventy Nine Only.

(1) Subject to Kolkata Jurisdiction.

ATTESTED

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

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

AMC 2020-21

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
 79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
 PH. : 033-2264-6642/43 FAX : 033-2227-4183
 E-Mail : contact@oasysinfo.com
 GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
 BAGHAJATIN STN./E.M. BY PASS
 KOLKATA-700 094.

 PH. : 2462-6869
 (M) :
 PAN :
GSTIN/UIN :
STATE :
 Tax is Payable on Reverse Charge Basis (Yes/No) : No

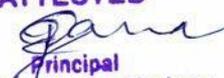
Invoice No : 0287
Invoice Dt : 15/10/2020
 Challan No :
 Challan Dt : / /
 Order No :
 Order Dt :
 Transport :
 Vehicle :
 L.R. No :
 L.R. Dt :

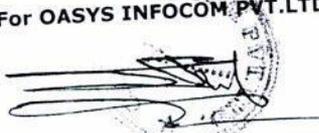
Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
	9987	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS PERIOD FROM 01.03.2020 TO 30.09.2020(7 MONTHS ONLY)	62.000	NOS.	650.00	0	9	9	23508.00
			62.000						23508.00
GST% 18.00% TAXABLE AMT of 19981.80=					SGST 1798.36+	CGST 1798.36		(-) Discount Allowed @15.00 % CGST 1798.36 SGST 1798.36	
TOTAL					19981.80	1798.36	1798.36	Round Off 0.48	
					NET AMOUNT				23579.00

[In Words] : Twenty Three Thousand Five Hundred Seventy Nine Only.

(1) Subject to Kolkata Jurisdiction.

ATTESTED

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

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


OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
 79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
 PH. : 033-2264-6642/43 FAX : 033-2227-4183
 E-Mail : contact@oasysinfo.com
 GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

Bell-2

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
 BAGHAJATIN STN./E.M. BY PASS
 KOLKATA-700 094.

PH. : 2462-6869
 (M) :
 PAN :

GSTIN/UIN :
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0288
Invoice Dt : 15/10/2020
 Challan No :
 Challan Dt : //
 Order No :
 Order Dt :
 Transport :
 Vehicle :
 L.R. No :
 L.R. Dt :

, Day Rs. 13,000/-

— S. Balakrishna
 16.10.2020

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount	
1	9987	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS	30.000	NOS.	650.00	0	9	9	13000.00	
2	9987	A. M. C. CHARGE - AS PER ORDER LASERJET PRINTER PERIOD FROM 01.02.2020 TO 30.09.2020(8 MONTHS ONLY)	2.000	NOS.	500.00	0	9	9	667.00	
			32.000						13667.00	
GST% 18.00% TAXABLE AMT of 11616.95= SGST 1045.53+ CGST 1045.53			(-) Discount Allowed @15.00 %				2050.05			
			CGST				1045.53			
			SGST				1045.53			
TOTAL			11616.95 1045.53 1045.53							
			Round Off				-0.01			
			NET AMOUNT				13708.00			

13,000/-

[In Words] : Thirteen Thousand Seven Hundred Eight Only.

(1) Subject to Kolkata Jurisdiction.

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

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

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232

PH. : 033-2264-6642/43 FAX : 033-2227-4183

E-Mail : contact@oasysinfo.com

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

DUPLICATE for Seller / Transporter

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0288
Invoice Dt : 15/10/2020
Challan No :
Challan Dt : / /
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

onsignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount	
1	9987	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS	30.000	NOS.	650.00	0	9	9	13000.00	
2	9987	A. M. C. CHARGE - AS PER ORDER LASERJET PRINTER PERIOD FROM 01.02.2020 TO 30.09.2020(8 MONTHS ONLY)	2.000	NOS.	500.00	0	9	9	667.00	
			32.000						13667.00	
GST% TAXABLE AMT SGST CGST 18.00% of 11616.95= 1045.53+ 1045.53			(-) Discount Allowed @15.00 % CGST SGST						2050.05 1045.53 1045.53	
----- TOTAL			11616.95		1045.53		1045.53		Round Off -0.01	
			NET AMOUNT						13708.00	

[In Words] : Thirteen Thousand Seven Hundred Eight Only.

(1) Subject to Kolkata Jurisdiction.

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

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

AMC 2020-21

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
 79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
 PH. : 033-2264-6642/43 FAX : 033-2227-4183
 E-Mail : contact@oasysinfo.com
 GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

TRIPLICATE for Seller

SAMMILANI MAHAVIDYALAYA
 BAGHAJATIN STN./E.M. BY PASS
 KOLKATA-700 094.

PH. : 2462-6869
 (M) :
 PAN :

GSTIN/UIN :
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0288
Invoice Dt : 15/10/2020
 Challan No :
 Challan Dt : / /
 Order No :
 Order Dt :
 Transport :
 Vehicle :
 L.R. No :
 L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS	30.000	NOS.	650.00	0	9	9	13000.00
2	9987	A. M. C. CHARGE - AS PER ORDER LASERJET PRINTER PERIOD FROM 01.02.2020 TO 30.09.2020(8 MONTHS ONLY)	2.000	NOS.	500.00	0	9	9	667.00
			32.000						13667.00
GST% 18.00%			TAXABLE AMT of 11616.95=		SGST 1045.53+	CGST 1045.53		(-) Discount Allowed @15.00 % CGST 1045.53 SGST 1045.53	
TOTAL			11616.95	1045.53	1045.53	Round Off		-0.01	
					NET AMOUNT		13708.00		

[In Words] : Thirteen Thousand Seven Hundred Eight Only.

(1) Subject to Kolkata Jurisdiction.

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

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

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
 79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
 PH. : 033-2264-6642/43 FAX : 033-2227-4183
 E-Mail : contact@oasysinfo.com
 GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
 BAGHAJATIN STN./E.M. BY PASS
 KOLKATA-700 094.

PH. : 2462-6869
 (M) :
 PAN :

GSTIN/UIN :
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

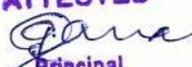
Invoice No : 0288
Invoice Dt : 15/10/2020
 Challan No :
 Challan Dt : / /
 Order No :
 Order Dt :
 Transport :
 Vehicle :
 L.R. No :
 L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS	30.000	NOS.	650.00	0	9	9	13000.00
2	9987	A. M. C. CHARGE - AS PER ORDER LASERJET PRINTER PERIOD FROM 01.02.2020 TO 30.09.2020(8 MONTHS ONLY)	2.000	NOS.	500.00	0	9	9	667.00
			32.000						13667.00
GST% 18.00%		TAXABLE AMT of 11616.95=	SGST 1045.53+	CGST 1045.53	(-) Discount Allowed @15.00 % CGST SGST				2050.05 1045.53 1045.53
TOTAL		11616.95	1045.53	1045.53	Round Off				-0.01
NET AMOUNT									13708.00

[In Words] : Thirteen Thousand Seven Hundred Eight Only.

(1) Subject to Kolkata Jurisdiction.

ATTESTED

 Principal
 Sammitani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094

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



AMC 2021-22

ASYS INFOCOM PVT.LTD.

ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
 79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
 PH. : 033-2264-6642/43 FAX : 033-2227-4183
 E-Mail : contact@oasysinfo.com
 GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

MILANI MAHAVIDYALAYA
 SHAJATIN STN./E.M. BY PASS
 KOLKATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/UIIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 00585
 Invoice Dt : 01/03/2021
 Challan No :
 Challan Dt : 11
 Order No :
 Order Dt :
 Transport :
 Vehicle :
 L.R. No :
 L.R. Dt :

Pay Rs. 20,000/-
 S. Palchandra
 18/8/21

Bill 1 → 19814.00
 Bill 2 → 8063.00
27877.00

20,000/-

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS PERIOD FROM 01.10.2020 TO 28.02.2021(5 MONTHS ONLY)	62.000	NOS.	650.00	0	9	9	16791.67

Paid Rs. 20000/- vide che. no. 33484;
 dt. 18.08.21 on AXIS Bank.

			62.000					16791.67
GST%	TAXABLE AMT	SGST	CGST	CGST		1511.25		
18.00%	of 16791.67=	1511.25+	1511.25	SGST		1511.25		
TOTAL	16791.67	1511.25	1511.25	Round Off		-0.17		
							NET AMOUNT	19814.00

[In Words] : Nineteen Thousand Eight Hundred Fourteen Only.

(1) Subject to Kolkata Jurisdiction.

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

OASYS INFOCOM PVT.LTD.

ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

RAJANI MAHAVIDYALAYA
RAJAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

Invoice No : 0586
Invoice Dt : 01/03/2021
Challan No :
Challan Dt : / /
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

PH. : 2462-6869

M) :

PAN :

GSTIN/UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

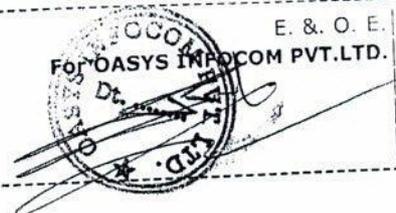
Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS	30.000	NOS.	650.00	0	9	9	6500.00
2	9987	A. M. C. CHARGE - AS PER ORDER LASERJET PRINTER PERIOD FROM 01.10.2020 TO 31.01.2021(4 MONTHS ONLY)	2.000	NOS.	500.00	0	9	9	333.33
									6833.33

GST% 18.00%	TAXABLE AMT of 6833.33=	SGST 615.00+	CGST 615.00	CGST 615.00	SGST 615.00	
TOTAL	6833.33	615.00	615.00		Round Off	-0.33
NET AMOUNT						8063.00

[In Words] : Eight Thousand Sixty Three Only.

(1) Subject to Kolkata Jurisdiction.



E. & O. E.

For OASYS INFOCOM PVT.LTD.

OASYS INFOCOM PVT. LTD.

AN ISO 9001 : 2015 CERTIFIED COMPANY

309, 'Commercial Point' 79, LENIN SARANI, KOLKATA - 700013

CIN NO. : U30009WB1998PTC | PAN NO. : AAACO4337R

Phone : 2264-6642 / 43, Fax : 2227-4183 Email : contact@oasysinfo.com



OASYS®

Pay Rs. 25,000/-

PROFORMA INVOICE

18030

To, *S. Balakrishnan*
09.10.21
SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M.BY PASS
KOLKATA-700094
GSTN :-

Pro. Inv. No. : 002A/2021-22

Date : 08.10.2021

Order No. :

Oder date :

10482

28,512

25,000/-

SL.No	PR TICULAR/DESCRIPTION	HSN SAC	Unit Rate	Unit	Qty	Disc.	GST Rate	Total (Rs)
01.	A.M.C.CHARGES -AS PER ORDER - COMPUTER WITH UPS	9987	650.00	PCS	30	35%	18%	9971.00
02.	A.M.C.CHARGES -AS PER ORDER LASERJET PRINTER	9987	500.00	PCS	2	35%	18%	511.00
PERIOD FROM 01.02.2021 TO 30.09.2021 (EIGHT MONTHS ONLY)								
<i>paid on 25000/- vide cheque no. 334864</i> <i>on 09.10.21 on AXIS Bank.</i>								
TOTAL AMOUNT IN Rs.=								10482.00
Rupees TEN THOUSAND FOUR HUNDRED EIGHTY TWO ONLY								

Our Bank Details :-

OASYS INFOCOM PVT.LTD

Bank : YES BANK

Branch : MUKTI CHAMBERS KOLKATA

Bank A/c No. : 078684600000038

IFSC CODE : YESB0000786

PAN. AAACO4337R

GST NO.19AAACO4337R1ZU

CIN NO. U30009WB1998PTC088232



For Oasys Inrocom private Limited

*** SUBJECT TO KOLKATA JURISDICTION ONLY ***

OASYS INFOCOM PVT. LTD.



OASYS®

AN ISO 9001 : 2015 CERTIFIED COMPANY
309, 'Commercial Point' 79, LENIN SARANI, KOLKATA – 700013
CIN NO. : U30009WB1998PTC | PAN NO. : AAACO4337R
Phone : 2264-6642 / 43, Fax : 2227-4183 Email : contact@oasysinfo.com

PROFORMA INVOICE

To, SAMMILANI MAHAVIDYALAYA BAGAHAJATIN STN./E.M.BY PASS KOLKATA-700094 GSTN :-					Pro. Inv. No. : 001A/2021-22 Date : 08.10.2021 Order No. : Order date :			
SL.No	PARTICULAR/DESCRIPTION	HSN SAC	Unit Rate	Unit	Qty	Disc.	GST Rate	Total (Rs)
01.	A.M.C.CHARGES -AS PER ORDER COMPUTER WITH UPS PERIOD FROM 01.03.2021 TO 30.09.2021 (SEVEN MONTHS ONLY)	9987	650.00	PCS	62	35%	18%	18030.00
TOTAL AMOUNT IN Rs.=								18030.00
Rupees EIGHTEEN THOUSAND THIRTY only.								

Our Bank Details :-

OASYS INFOCOM PVT.LTD
Bank : YES BANK
Branch : MUKTI CHAMBERS KOLKATA
Bank A/c No. : 078684600000038
IFSC CODE : YESB0000786
PAN. AAACO4337R
GST NO.19AAACO4337R1ZU
CIN NO.U30009WB1998PTC088232



For Oasys Infocom Pvt. Limited

*** SUBJECT TO KOLKATA JURISDICTION ONLY ***

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SASCO
 66, Eentnck Street
 Kolkata - 700069
 (Regd. Off. : 4B, Gossain Lane, Kolkata - 3)
 GSTIN/UIN: 19ACIPC5884C1ZK
 State Name : West Bengal, Code : 19
 E-Mail : admin@sascoindia.com

Invoice No.	Dated
SAS/1454/21-22	15-Feb-22
Delivery Note	Mode/Terms of Payment
	7 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Sammilani Mahavidyalaya
 Baghajatin, E.M. Bypass, Kolkata-700094
 State Name : West Bengal, Code : 19
 Contact person : Mr. Shantiranjan Paul Chaudhari
 Contact : 03324626869, +918981705067 / 8697172455
 E-Mail : principal.sammilani@gmail.com

Pay Rs- 26,196/-
17-Feb-2022 - S. Radhakrishnan
18/2/22 31st Jan-2023

Valid From: **1-Jan-22** Valid To: **31-Dec-22** Next Due: **1-Jan-23**

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	AMC for Customization with Tally Batch : 795352050	998314	1 Licence	26,196.00	22,200.00	Licence		22,200.00
			1 Licence					
								1,998.00
								1,998.00
								CGST
								SGST
								26,196.00
								E. & O.E
								₹ 26,196.00
								₹ 26,196.00

Paid Rs. 26,196/- vide che. no. 334918
Dt. 18.02.22 ON AXIS Bank

Amount Chargeable (in words)
INR Twenty Six Thousand One Hundred Ninety Six Only

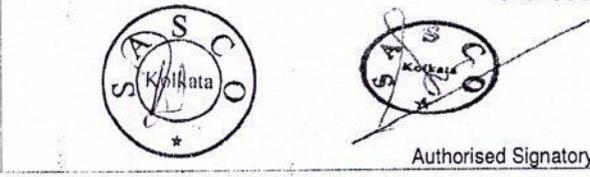
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	22,200.00	9%	1,998.00	9%	1,998.00	3,996.00
Total	22,200.00		1,998.00		1,998.00	3,996.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred Ninety Six Only**

Company's Bank Details
 Bank Name : **DBS Bank India Ltd**
 A/c No. : **101016501356**
 Branch & IFS Code: **Kolkata & DBSS0IN0828**
 for SASCO

Chandra Mukherjee 18/02/22
Malay Ray 18/02/22

Company's PAN : **ACIPC5884C**



NOTES
18/02/22

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

AMC 2019-20



No. : 3048

Date 11/10/2019



OASYS[®] INFOCOM PVT. LTD.

AN ISO 9001 : 2008 CERTIFIED COMPANY
309 Commercial Point, 79 Lenin Sarani, Kolkata - 700 013

01.10.2019

Received with thanks from Sammilani Mahavidyalaya students collection A/c

a Sum of Rupees Twenty eight thousand five hundred forty nine only

only as payment against ^{Invt No.} 0332, 0345, 0331, 0339, 0252 by Cash /

Cheque* / D.D. No. * 334473 Dated 25/9/19 on Axis Bank Ltd

* Subject to realisation

For OASYS INFOCOM PVT. LTD.

Rs. 28,549/-

Stamp: OASYS INFOCOM PVT. LTD. Authorized Signatory
Signature: *[Signature]*
Stamp: 100 INDIAN REVENUE

Company to
vt. Ltd. His

signature is attested below.

Thanking you.

ATTESTED

[Signature]
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094



OASYS[®] INFOCOM PVT. LTD.

AN ISO 9001 : 2015 CERTIFIED ORGANISATION
CIN NO. : U30009WB1998PTC088232 • PAN NO. : AAACO4337R



Date : 01.10.2019

To,
The Principal,
Sammilani Mahavidyalaya,
Baghajatin,
Kolkata - 700 075.

TO WHOM IT MAY CONCERN

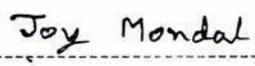
I hereby authorise **Mr. Joy Mondal** who is an employee of our Company to collect the Payment from your office on behalf of **Oasys Infocom Pvt. Ltd.** His signature is attested below.

Thanking you.

Yours faithfully

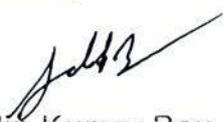
For Oasys Infocom Pvt. Ltd.


Sandip Kumar Roy
(Director)



Signature of Mr. Joy Mondal

Attested by


Sandip Kumar Roy
(Director)

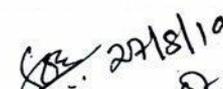
ATTESTED

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

'Commercial Point', Suite No. : 309 & B-12, 79 LENIN SARANI, KOLKATA - 700 013.
Phone : 2264-6642 / 6643 E-mail : contact@oasysinfo.com Web : www.oasysinfo.com

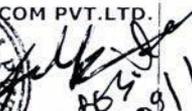
KL / 19.08.19
Dept. of Physics.

U. Adra
26/08/19
Library


29/8/19
Dept. of Arts.

Ray
29/8/19
Math

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


29/08/19

slal
29.08.19
+ Chemistry.

AMC 2019-20

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA 700 094

PH : 2262 6869

GSTIN/ UIN :
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0332
Invoice Dt : 13/08/2019
Challan No :
Challan Dt : 11
Order No :
Order Dt : 28.02.2019
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Pay Rs. 28,549/=

S. Palchoudhury
25.09.19

Paid Rs. 28,549/= vide che. no. 334473 dt. 25.9.19
OK AXIS Bank

Consignee:

Sl No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS PERIOD FROM 01.03.2019 TO 31.05.2019 (1ST QTR ONLY) NOTE: AMC COMPUTER WITH UPS 26500/ YEAR	62.000	No/QT	650.00		9	9	10075.00
		Invoice no. Dt. Amount							
		0332 12.08.19 11889 AMC 62 PC							
		0345 15.08.19 6048 AMC comp. Sc.							
		0331 13.08.19 6048 "							
		0339 14.08.19 1024 UPS. Arh. ch.							
		0252 08.07.19 3540 LMPS, etc. S. Marmu,							
		TOTAL! 28,549	62.000						

CGST% 18.00%	TAXABLE AMT of 10075.00=	SGST 906.75+	CGST 906.75	CGST 906.75	CGST 906.75	SGST 906.75	0.50
TOTAL 10075.00 906.75 906.75				Round Off	NET AMOUNT 11889.00		

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

Soumitra
27/08/2019
Dept of Commerce

[In Words] : Eleven Thousand Eight Hundred Eighty Nine Only.

(1) Subject to Kolkata Jurisdiction.

RS/19.08.19
Dept. of Physics.

U. P. Reddy
26/08/19
Library

27/8/19
Dept. of Arts.

27/9/19
Math

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



25/09/19
on 07/09/19

31st 29.08.19
I Chemistry

AMC 2019-20

Office Phone : 2462-6889

Library : 2436-3919

E-mail
info@sammitanimahavidyalaya.org**Sammitani Mahavidyalaya**

(NAAC ACCREDITED)

[AFFILIATED TO CALCUTTA UNIVERSITY]

BAGHAJATIN STN./ E. M. BY PASS
KOLKATA - 700 0 94

Date: 28.02.19

Ref. No.

Annual Maintenance Contract

To,

Oasys Infocom Pvt. Ltd.
79, Lenin Smanis, Kolkata - 700013 # 2264-6642/6643.Sub.: Acceptance/ renewal of Annual Maintenance Contract (AMC) of computers with peripherals, printers etc. for College.

Dear Sir,

With reference to your letter/ quotation no. BK/RASC/151/18-19 dated 01.02.2019, we are pleased to inform you that we accept/ renew the AMC of computers with peripherals, printers, etc. for College under the following terms and conditions and request you to take the necessary action immediately.

1. AMC period from 01.03.19 to 29.02.2020.
2. Your experienced service engineer should take up the service of the computers etc. and attend the computers twice in a week (month and _____) and also in emergency, if needed.
3. During Practical Examinations conducted by University of Calcutta, one of your efficient service engineers should be present in laboratory during examination hours. (i.e. from 10 am onwards)
4. Payment will be on quarterly basis after satisfactory reports from the concerned department.
5. Rate of AMC of computers with peripherals, printers, etc. are as follows:

Equipment	Quantity	Rate of AMC	Total Amount
Computer with UPS	62 nos.	2 650.00 each	40,300 =00
Laser Printer			
Desk Jet Printer			
Dot Matrix Printer			
		add GST @ 18%	7254 =00
			47,554 =00

Thank you,

Sincerely yours,

S. Palchaudhuri

(Dr. S. Palchaudhuri),

Principal

ATTESTED

Jana
PrincipalSammitani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

AMC 2019-20

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
 79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
 PH. : 033-2264-6642/43 FAX : 033-2227-4183
 E-Mail : contact@oasysinfo.com
 GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

ORIGINAL For Recipient

TAX INVOICE

SAMMILANI MAHAVIDYALAYA
 BAGHAJATIN STN./E.M. BY PASS
 KOLKATA-700 094.

Invoice No : 0345
 Invoice Dt : 19/08/2019
 Challan No :
 Challan Dt : / /
 Order No :
 Order Dt : 31.01.2019
 Transport :
 Vehicle :
 L.R. No :
 L.R. Dt :

PH : 2462 6869
 (M) :
 PAN :
 GSTIN/UIN :
 STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	998/	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS	30.000	No/QT	650.00		9	9	4875.00
2	998/	A. M. C. CHARGE - AS PER ORDER LASERJET PRINTER FOR THE PERIOD 01.05.2019 TO 31.07.2019 (THIRTY MONTHS ONLY)	2.000	No/QT	500.00		9	9	250.00
									5125.00
			32.000						

Invoice Dt. Amount
 0331 13.08.19 5125
 0345 19.08.19 5125
 0332 13.08.19

CGST %	TAXABLE AMT	SGST	CGST	CGST		
18.00%	of 5125.00=	461.25+	461.25	CGST	461.25	
				SGST	461.25	
TOTAL	5125.00	461.25	461.25	Round Off	0.50	
					NET AMOUNT	6048.00

[In Words] : Six Thousand Forty Eight Only.

(1) Subject to Kolkata Jurisdiction.

*Work done
 09.09.2019*

Generated from EXPERT Accounting Software

E. & O. E.
 For OASYS INFOCOM PVT.LTD.
ATTESTED
Gane
 Principal
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094



Sammilani Mahavidyalaya

(NAAC ACCREDITED)
[AFFILIATED TO CALCUTTA UNIVERSITY]
BAGHAJATIN STN./ E. M. BY PASS
KOLKATA - 700 0 94

Office Phone : 2462-6869

Library : 2436-3819

E-mail :
info@sammilanimahavidyalaya.org

Date: 31.01.2019

AMC 2019-20

Annual Maintenance Contract

To,
Oasys Infocore Pvt. Ltd.
79 Connaught Place, Kolkata-13. # 2264-6642/6643

Subj: Acceptance/ renewal of Annual Maintenance Contract (AMC) of computers with peripherals, printers etc. for Computer Science Department.

Dear Sir,

With reference to your letter/ quotation no. BK/RASC/150/18-19. dated 01.01.2019, we are pleased to inform you that we accept/ renew the AMC of computers with peripherals, printers, etc. for _____ under the following terms and conditions and request you to take the necessary action immediately.

1. AMC period from 01.02.2019 to 31.01.2020.
2. Your experienced service engineer should take up the service of the computers etc. and attend the computers twice in a week (Monday and Thursday) and also in emergency, if needed.
3. During Practical Examinations conducted by University of Calcutta, one of your efficient service engineers should be present in laboratory during examination hours.(i.e. from 10 am onwards)
4. Payment will be on quarterly basis after satisfactory reports from the concerned department.
5. Rate of AMC of computers with peripherals, printers, etc. are as follows:

Equipment	Quantity	Rate of AMC	Total Amount
Computer with UPS	30 nos.	2 650 = 00	19,500 = 00
Laser Printer	02 nos.	2 500 = 00	1,000 = 00
Desk Jet Printer			
Dot Matrix Printer			
		4500 4500	3690 = 00
			<u>24,190 = 00</u>

Thank you.

Sincerely yours,

S. Pal Chaudhuri

(Dr. S. Palchaudhuri).

Principal

ATTESTED

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

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462 6869

(M) :

PAN :

GSTIN/UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0331
Invoice Dt : 13/08/2019
Challan No :
Challan Dt : / /
Order No :
Order Dt : 31.01.2019
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	998/	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS	30.000	No/QT	650.00		9	9	4875.00
2	998/	A. M. C. CHARGE - AS PER ORDER LASERJET PRINTER FOR THE PERIOD <u>01.02.2019 TO</u> <u>30.04.2019</u> (THREE MONTHS ONLY)	2.000	No/QT	500.00		9	9	250.00

32.000 | **5125.00**

GST%	TAXABLE AMT	SGST	CGST	CGST	461.25
18.00%	of 5125.00=	461.25+	461.25	SGST	461.25
TOTAL					
	5125.00	461.25	461.25	Round Off	0.50
				NET AMOUNT	6048.00

[In Words] : Six Thousand Forty Eight Only.

(1) Subject to Kolkata Jurisdiction.

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



*Work done 7
Bhagat Sahu Sir
09.09.2019*

Sammilani Mahavidyalaya

(NAAC ACCREDITED)

[AFFILIATED TO CALCUTTA UNIVERSITY]

BAGHAJATIN STN./ E. M. BY PASS
KOLKATA - 700 0 94

Office Phone : 2462-6889

Library : 2436-3839

E-mail :
info@sammilanimahavidyalaya.org

Date 31.01.2019

Ref. No.

Annual Maintenance Contract

To,

Dasys Infocom Pvt. Ltd.
79, Lenin Sarni, Kolkata - 13. # 2264-6642/6643

Sub.: Acceptance/ renewal of Annual Maintenance Contract (AMC) of computers with peripherals, printers etc. for Computer Science Department.

Dear Sir,

With reference to your letter/ quotation no. BK/RASC/150/18-19. dated 01.01.2019, we are pleased to inform you that we accept/ renew the AMC of computers with peripherals, printers, etc. for _____ under the following terms and conditions and request you to take the necessary action immediately.

1. AMC period from 01.02.2019 to 31.01.2020.
2. Your experienced service engineer should take up the service of the computers etc. and attend the computers twice in a week (Monday and Thursday) and also in emergency, if needed.
3. During Practical Examinations conducted by University of Calcutta, one of your efficient service engineers should be present in laboratory during examination hours.(i.e. from 10 am onwards)
4. Payment will be on quarterly basis after satisfactory reports from the concerned department.
5. Rate of AMC of computers with peripherals, printers, etc. are as follows:

Equipment	Quantity	Rate of AMC	Total Amount
Computer with UPS	30 nos.	₹ 650 = 00	19,500 = 00
Laser Printer	02 nos.	₹ 500 = 00	1,000 = 00
Desk Jet Printer			
Dot Matrix Printer			
		<u>Add @ 4500</u>	<u>3690 = 00</u>
			<u>24,190 = 00</u>

Thank you,

Sincerely yours,

S. Palchaudhuri

(Dr. S. Palchaudhuri).

Principal

ATTESTED

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

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232

PH. : 033-2264-6642/43 FAX : 033-2227-4183

E-Mail : contact@oasysinfo.com

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

ORIGINAL For Recipient

TAX INVOICE

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA 700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/UIN
STATE

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0339
Invoice Dt : 14/08/2019
Challan No : OIPL/021
Challan Dt : 14/08/2019
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECT ONLY
BY RESPECTIVE MANUFACTURER

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8507	BATTERY. 12VOLT 7AH CHLORIDE SI.NO.4SKL276533 <i>Defective (on Principal Chamber) 16/08/19</i>	1.000	PCS.	800.00		14	14	800.00
			1.000						800.00
GST%		TAXABLE AMT	SGST	CGST	CGST				
28.00%		of 800.00=	112.00+	112.00	CGST	112.00			
					SGST	112.00			
TOTAL		800.00	112.00	112.00	Round Off				
					NET AMOUNT	1024.00			

[In Words] : One Thousand Twenty Four Only.

(1) Subject to Kolkata Jurisdiction.

ATTESTED
[Signature]
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

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

[Signature]

C H A L L A N

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company "

B-12, 309 & 403 COMMERCIAL POINT,

CIN No:U30009WB1998PTC088232

Tel. : 2264 6642 / 6643 Fax No : (033) 2227 4183 E-mail:oasys@vsnl.com

PAN No.:AAACO4337R CIN : U30009WB1998PTC088232

To SAMMILANI MAHAVIDYALAYA BAGHAJATIN STN./E.M. BY PASS KOLKATA-700 094.		Challan No:OIPL/021	Date:14/08/2019
VAT No. : SST NO:		Order No:	Date :
Sl No	Product Description	Quantity	
1	BATTERY. 12VOLT 7AH-CHLORIDE SL.NO.4SKL276533	1 PCS.	
PLEASE RECEIVE THE ABOVE GOODS IN GOOD ORDER & CONDITION			

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

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

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN.No:U30009WB1998PTC088232

PH. : 033-2264-6642/43 FAX : 033-2227-4183

E-Mail : contact@oasysinfo.com

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/UIIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0339

Invoice Dt : 14/08/2019

Challan No : OIPL/021

Challan Dt : 14/08/2019

Order No :

Order Dt :

Transport :

Vehicle :

L.R. No :

L.R. Dt :

1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECT ONLY
BY RESPECTIVE MANUFACTURER

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8507	BATTERY. 12VOLT 7AH-CHLORIDE SL.NO.4SKL276533	1.000	PCS.	800.00		14	14	800.00
<p><i>P. Mondal (on Principal Chamber)</i> <i>16/08/19</i></p>									

1.000

800.00

GST% TAXABLE AMT SGST CGST
28.00% of 800.00= 112.00+ 112.00

CGST
SGST

112.00
112.00

TOTAL 800.00 112.00 112.00

Round Off

NET AMOUNT

1024.00

ATTESTED
P. Mondal
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

[In Words] : One Thousand Twenty Four Only.

(1) Subject to Kolkata Jurisdiction.

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

P. Mondal

C H A L L A N

OASYS INFOCOM PVT. LTD.
" An ISO 9001 : 2015 Certified Company "

B-12, 309 & 403 COMMERCIAL POINT,
CIN No:U30009WB1998PTC088232
Tel. : 2264 6642 / 6643 Fax No : (033) 2227 4183 E-mail:oasys@vsnl.com
PAN NO.:AAAC04337R CIN : U30009WB1998PTC088232

To
Sammilani MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

Challan No:OIPL/021

Date:14/08/2019

Order No:
Date :

VAT No.:
SST NO:

Sl No	Product Description	Quantity
1	BATTERY. 12VOLT 7AH-CHLORIDE SL.NO.4SKL276533	1 PCS.

PLEASE RECEIVE THE ABOVE GOODS IN GOOD ORDER & CONDITION

E. & O. E.
OASYS INFOCOM PVT.LT

ATTESTED
Gaus
Principal
Sammilani Mahevidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

CST
28.0

TOTAL

[In V

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TRIPPLICATE for Seller

TAX INVOICE

SAMMILANI MAHAVIDYALAYA
BACHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH : 2462-6869

(M)
PAN :

GSTIN/ UIN :
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0252
Invoice Dt : 08/07/2019
Challan No : OIPL/019
Challan Dt : 08/07/2019
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEECT ONLY
BY RESPECTIVE MANUFACTURER.

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8504	SMPS ATX CLARION SI.NO.JMPS1118JMC09/43	1.000	PCS.	600.00		9	9	600.00
2	8473	MEMORY-DDR3 4GB DDR-III RAM-STARI III SI.NO.05906007460244	1.000	PCS	2400.00		9	9	2400.00
			2.000						3000.00
GST1% 18.00% TAXABLE AMT of 3000.00=					SGST 270.00+			CGST 270.00	CGST 270.00 SGST 270.00
TOTAL			3000.00						270.00 270.00
					Round Off				
					NET AMOUNT				3540.00

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

[In Words] : Three Thousand Five Hundred Forty Only.

E. & O. E.

C H A L L A N

OASYS INFOCOM PVT. LTD.

" An ISO 9001 : 2015 Certified Company "

B-12, 309 & 403 COMMERCIAL POINT,

CIN No:U30009WB1998PTC088232

Fax No : (033) 2227 4183 E-mail:oasys@vsnl.com

Tel. : 2264 6642 / 6643

PAN No.:AAAC04337R

CIN : U30009WB1998PTC088232

To
SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

Challan No:OIPL/019 Date:08/07/2019

VAT NO.:
SST NO:

Order No:
Date :

Sl No	Product Description	Quantity
1	SMPS ATX-CLARION SL.NO.JMPS1118JMC09743	1 PCS.
2	MEMORY-DDR3 4GB DDR-III RAM-STARLITE SL.NO.05906007460244	1 PCS

PLEASE RECEIVE THE ABOVE GOODS IN GOOD ORDER & CONDITION

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



Sharma
7-7-19

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

No. : 3727

V 2496 Date 20/12/19



OASYS[®] INFOCOM PVT. LTD.

AN ISO 9001 : 2015 CERTIFIED COMPANY

309 Commercial Point, 79 Lenin Sarani, Kolkata - 700 013

Sammilani Mahavidyalaya, Baghajatin

E.M BY PASS, Kolkata - 700094

Received with thanks from

a Sum of Rupees ...Thirty four thousand sixty only.....

only as payment against 0600,0598,0426,0588,0539..... by Cash /

Cheque* / D.D. No.* ...334604..... Dated 13/12/19 on Axis Bank Ltd.

* Subject to realisation

For OASYS[®] INFOCOM PVT. LTD.

Rs.34050/-.....

Authorised:



Mondal

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



OASYS[®] INFOCOM PVT. LTD.

AN ISO 9001 : 2015 CERTIFIED ORGANISATION

CIN NO. : U30009WB1998PTC088232 • PAN NO. : AAACO4337R



Date : 19.12.2019

To,
The Principal,
Sammilani Mahavidyalaya,
Baghajatin,
Kolkata - 700 075.

TO WHOM IT MAY CONCERN

I hereby authorise **Mr. Joy Mondal** who is an employee of our Company to collect the Payment from your office on behalf of **Oasys Infocom Pvt. Ltd.** His signature is attested below.

Thanking you.

Yours faithfully,

For Oasys Infocom Pvt. Ltd.

[Signature]
Sandip Kumar Roy Director
(Director)

Joy Mondal

Signature of **Mr. Joy Mondal**

Attested by

[Signature]
Sandip Kumar Roy Director
(Director)

ATTESTED
[Signature]
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

'Commercial Point', Suite No. : 309 & B-12, 79 LENIN SARANI, KOLKATA - 700 013.

Phone : 2264-6642 / 6643 E-mail : contact@oasysinfo.com Web : www.oasysinfo.com

Shyamal Saha
Office - 2

Ma
13/12/19
SW
13/12/19

Library
U. Padma
11/12/19

Kent Arts
11/12/19

Shifali Pal
Dept. of Chemistry
13.12.19.

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

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
 79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
 PH. : 033-2264-6642/43 FAX : 033-2227-4183
 E-Mail : contact@oasysinfo.com
 GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
 BAGHAJATIN STN./E.M. BY PASS
 KOI KATA - 700 094.

PH. : 2462-6869
 (M) :
 PAN :

GSTIN/UIN :
 STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0600
 Invoice Dt : 02/12/2019
 Challan No :
 Challan Dt : / /
 Order No :
 Order Dt : 28.02.2019
 Transport :
 Vehicle :
 L.R. No :
 L.R. Dt :

Pay Rs. 34,050/-

S. Palerao
 13-12-19

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount																																			
1	998/	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS PERIOD FROM 01.09.2019 TO 30.11.2019(3rd QTR ONLY) NOTE: AMC COMPUTER WITH UPS @650/- YEAR	62.000	No/QT	650.00		9	9	10075.00																																			
		<p><i>paid Rs. 34,050/- vide che. no. 334604 dt. 13.12.19 on Axis Bank.</i></p> <p><i>Amount</i></p> <table border="0"> <tr> <td>Invoice no:</td> <td>Dt</td> <td>Amount</td> <td>AMC</td> <td>Period</td> </tr> <tr> <td>0600</td> <td>02.12.19</td> <td>11889</td> <td>AMC</td> <td>01.09.19 to 30.11.19 (C)</td> </tr> <tr> <td>0598</td> <td>02.12.19</td> <td>6048</td> <td>"</td> <td>01.08.19 to 31.10.19 (C)</td> </tr> <tr> <td>0426</td> <td>17.09.19</td> <td>11889</td> <td>AMC</td> <td>01.06.19 to 31.08.19</td> </tr> <tr> <td>0621</td> <td>09.12.19</td> <td>2360</td> <td></td> <td>Data Transfer</td> </tr> <tr> <td>0588</td> <td>28.11.19</td> <td>3400</td> <td></td> <td>Hard disk</td> </tr> <tr> <td>0539</td> <td>08.11.19</td> <td>802</td> <td></td> <td>SMPS (Botany)</td> </tr> </table> <p><i>Total - 34,050/-</i></p>								Invoice no:	Dt	Amount	AMC	Period	0600	02.12.19	11889	AMC	01.09.19 to 30.11.19 (C)	0598	02.12.19	6048	"	01.08.19 to 31.10.19 (C)	0426	17.09.19	11889	AMC	01.06.19 to 31.08.19	0621	09.12.19	2360		Data Transfer	0588	28.11.19	3400		Hard disk	0539	08.11.19	802		SMPS (Botany)
Invoice no:	Dt	Amount	AMC	Period																																								
0600	02.12.19	11889	AMC	01.09.19 to 30.11.19 (C)																																								
0598	02.12.19	6048	"	01.08.19 to 31.10.19 (C)																																								
0426	17.09.19	11889	AMC	01.06.19 to 31.08.19																																								
0621	09.12.19	2360		Data Transfer																																								
0588	28.11.19	3400		Hard disk																																								
0539	08.11.19	802		SMPS (Botany)																																								
GST%		TAXABLE AMT	SGST	CGST	CGST	SGST																																						
18.00%		of 10075.00=	906.75+	906.75	906.75	906.75																																						
TOTAL		10075.00	906.75	906.75																																								
					Round Off		0.50																																					
					NET AMOUNT		11889.00																																					

[In Words] : Eleven Thousand Eight Hundred Eighty Nine Only.

(1) Subject to Kolkata Jurisdiction.

Signature
 Office - 2

SR Matt
 01/12/19
 (Name) SW
 13/12/19
 7/12/19

Library
 U. Padma
 11/12/19

Rent
 Arts
 11/12.19

Shifali Pal
 Dept. of Chemistry
 13.12.19.

ATTESTED
Gana
 Principal
 Sammitani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094

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

AMC 2019-20

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
 79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
 PH. : 033-2264-6642/43 FAX : 033-2227-4183
 E-Mail : contact@oasysinfo.com
 GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
 BAGHAJATIN STN./E.M. BY PASS
 KOLKATA-700 094.

Invoice No : 0600
 Invoice Dt : 02/12/2019
 Challan No :
 Challan Dt : / /
 Order No :
 Order Dt : 28.02.2019
 Transport :
 Vehicle :
 L.R. No :
 L.R. Dt :

PH. : 2462 6869
 (M)
 PAN :
 GSTIN/UIN :
 STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	998/	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS PERIOD FROM 01.09.2019 TO 30.11.2019(3rd QTR ONLY) NOTE : AMC COMPUTER WITH UPS @650/ YEAR	62.000	No/QT	650.00		9	9	10075.00
									10075.00

CGST% 18.00%	TAXABLE AMT of 10075.00=	SGST 906.75+	CGST 906.75
TOTAL	10075.00	906.75	906.75

CGST
SGST

ATTESTED
[Signature]
 Principal
 Sammitani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094

Round Off

NET AMOUNT

10075.00
 906.75
 906.75

11888.50

[In Words] : Eleven Thousand Eight Hundred Eighty Nine Only.

(1) Subject to Kolkata Jurisdiction.

Shyam Laha
Officer - 2

Math
6/12/19
(Commerce)
13/12/19
Physics
KS
7.12.19

Library
UP
11/12/19
Arts
11/12/19

Shefali Pal
of chemistry

For OASYS INFOCOM PVT.

E. & C



Sammilani Mahavidyalaya

(NAAC ACCREDITED)
[AFFILIATED TO CALCUTTA UNIVERSITY]

BAGHAJATIN STN./ E. M. BY PASS
KOLKATA - 700 0 94

AMC 2019-20

Office Phone : 2462-6869

Library : 2436-3919

E-mail :
info@sammilanimahavidyalaya.org

Ref. No.....

Date: 28.02.19

Annual Maintenance Contract

To,

Oasye Infocom Pvt. Ltd.
79, Lenin Smani, Kolkata - 700013 # 2264-6642/6643.

Sub.: Acceptance/ renewal of Annual Maintenance Contract (AMC) of computers with peripherals, printers etc. for College.

Dear Sir,

With reference to your letter/ quotation no. BK/RASC/151/18-19. dated 01.02.2019, we are pleased to inform you that we accept/ renew the AMC of computers with peripherals, printers, etc. for College. under the following terms and conditions and request you to take the necessary action immediately.

1. AMC period from 01.03.19 to 29.02.2020.
2. Your experienced service engineer should take up the service of the computers etc. and attend the computers twice in a week/ month and _____) and also in emergency, if needed.
3. During Practical Examinations conducted by University of Calcutta, one of your efficient service engineers should be present in laboratory during examination hours.(i.e. from 10 am onwards)
4. Payment will be on quarterly basis after satisfactory reports from the concerned department.
5. Rate of AMC of computers with peripherals, printers, etc. are as follows:

Equipment	Quantity	Rate of AMC	Total Amount
Computer with UPS	62 nos.	2 650.00 each	40,300 =00
Laser Printer			
Desk Jet Printer			
Dot Matrix Printer			
		add. GST @ 10%	7254 =00
			47,554 =00

Thank you,

Sincerely yours,

S. Palchaudhuri

(Dr. S. Palchaudhuri),

Principal

ATTESTED
[Signature]
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

AMC 2019-20

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
 79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
 PH. : 033-2264-6642/43 FAX : 033-2227-4183
 E-Mail : contact@oasysinfo.com
 GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

ORIGINAL For Recipient

TAX INVOICE

SAMMILANI MAHAVIDYALAYA
 BAGHAJATIN STN./E.M. BY PASS
 KOLKATA-700 094.

PH. : 2462-6869
 (M) :
 PAN :
 GSTIN/ UIN :
 STATE :

Invoice No : 0598
 Invoice Dt : 02/12/2019
 Challan No :
 Challan Dt : / /
 Order No :
 Order Dt : 31.01.2019
 Transport :
 Vehicle :
 L.R. No :
 L.R. Dt :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	998/	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS	30.000	No/QT	650.00		9	9	4875.00
2	998/	A. M. C. CHARGE - AS PER ORDER LASERJET PRINTER FOR THE PERIOD 01.08.2019 TO 31.10.2019(THREE MONTHS ONLY)	2.000	No/QT	500.00		9	9	250.00
			32.000						5125.00

GST% 18.00%	TAXABLE AMT of 5125.00=	SGST 461.25+	CGST 461.25
TOTAL	5125.00	461.25	461.25

CGST 461.25	SGST 461.25
Round Off 0.50	
NET AMOUNT 6048.00	

ATTESTED
[Signature]
 Principal
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094

[In Words] : Six Thousand Forty Eight Only.

(1) Subject to Kolkata Jurisdiction.

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

work done
[Signature]
 05/12/19

Swagata Saha, Sanyal

Dept. of Comput
 Sammilani Mana



Sammilani Mahavidyalaya

(NAAC ACCREDITED)
[AFFILIATED TO CALCUTTA UNIVERSITY]

BAGHAJATIN STN./ E. M. BY PASS
KOLKATA - 700 0 94

AMC 2019-20

Office Phone : 2462-6869

Library : 2436-3919

E-mail :

info@sammilanimahavidyalaya.org

Date: 31.01.2019

Ref. No.....

Annual Maintenance Contract

To,

Dasys Infocom Pvt. Ltd.
79, Lenin Smanis, Kolkata-13. # 2264-6642/6643

Sub.: Acceptance/ renewal of Annual Maintenance Contract (AMC) of computers with peripherals, printers etc. for Computer Science Department.

Dear Sir,

With reference to your letter/ quotation no. BK/RASC/150/18-19. dated 01.01.2019, we are pleased to inform you that we accept/ renew the AMC of computers with peripherals, printers, etc. for _____ under the following terms and conditions and request you to take the necessary action immediately.

1. AMC period from 01.02.2019 to 31.01.2020.
2. Your experienced service engineer should take up the service of the computers etc. and attend the computers twice in a week (Monday and Thursday) and also in emergency, if needed.
3. During Practical Examinations conducted by University of Calcutta, one of your efficient service engineers should be present in laboratory during examination hours.(i.e. from 10 am onwards)
4. Payment will be on quarterly basis after satisfactory reports from the concerned department.
5. Rate of AMC of computers with peripherals, printers, etc. are as follows:

Equipment	Quantity	Rate of AMC	Total Amount
Computer with UPS	30 nos.	₹ 650 = 00	19,500 = 00
Laser Printer	02 nos.	₹ 500 = 00	1,000 = 00
Desk Jet Printer			
Dot Matrix Printer			
		Add ₹ 500 4500	3690 = 00
			<u>24,190 = 00</u>

Thank you,

Sincerely yours,

S. Pal Chaudhuri

(Dr. S. Palchaudhuri),

Principal

ATTESTED

Para
Principal

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

AMC 2019-20



OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

ORIGINAL For Recipient

TAX INVOICE

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/ UIN :
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0426
Invoice Dt : 17/09/2019
Challan No :
Challan Dt : / /
Order No :
Order Dt : 28.02.2019
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS PERIOD FROM 01.06.2019 TO 31.08.2019(2ND QTR ONLY) NOTE: AMC COMPUTER WITH UPS @650/ YLAR	62.000	No/QT	650.00		9	9	10075.00
									10075.00

GST% 18.00%	TAXABLE AMT of 10075.00=	SGST 906.75+	CGST 906.75	CGST SGST	<p>ATTESTED <i>Gana</i> Principal Sammilani Mahavidyalaya E.M. Bypass, Baghajatin Kolkata-700094</p>	906.75
TOTAL	10075.00	906.75	906.75	Round Off		0.50
						NET AMOUNT

[In Words] : Eleven Thousand Eight Hundred Eighty Nine Only.

(1) Subject to Kolkata Jurisdiction.

KS 19.19
Physics
Adra 27/09/19

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

AMC 2019-20

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
 79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
 PH. : 033-2264-6642/43 FAX : 033-2227-4183
 E-Mail : contact@oasysinfo.com
 GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

ORIGINAL For Recipient

TAX INVOICE

SAMMILANI MAHAVIDYALAYA
 BAGHAJATIN STN./E.M. BY PASS
 KOLKATA-700 094.

PH. : 2462-6869
 (M) :
 PAN :
GSTIN/UIN :
STATE :

Invoice No : 0426
Invoice Dt : 17/09/2019
 Challan No :
 Challan Dt : / /
 Order No :
 Order Dt : 28.02.2019
 Transport :
 Vehicle :
 L.R. No :
 L.R. Dt :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	998/	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS PERIOD FROM 01.06.2019 TO 31.08.2019(2ND QTR ONLY) NOTE: AMC COMPUTER WITH UPS @650/ YEAR	62.000	No/QT	650.00		9	9	10075.00
									10075.00
			62.000						
GST% 18.00%			TAXABLE AMT of 10075.00=		SGST 906.75+	CGST 906.75	CGST SGST		906.75 906.75
TOTAL			10075.00		906.75		906.75	Round Off	0.50
NET AMOUNT									11889.00

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

[In Words] : Eleven Thousand Eight Hundred Eighty Nine Only.

(1) Subject to Kolkata Jurisdiction.

May 19, 9.19 *Rosita*
 Math Arts 19. 9.19

21.9.19
 Dept -
 physics

U.Pedra
 25/09/19
 Library

27/9/19
 (Commerce)

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

27.9.19
 Dept of Chemistry



Sammilani Mahavidyalaya
(NAAC ACCREDITED)
[AFFILIATED TO CALCUTTA UNIVERSITY]
BAGHAJATIN STN./ E. M. BY PASS
KOLKATA - 700 0 94

Office Phone : 2462-6869
Library : 2436-3919
E-mail :
info@sammilanimahavidyalaya.org

Date: 28.02.19

Ref. No.

Annual Maintenance Contract

To,
Oxye Infocom Pvt. Ltd.
79, Lenin Smanis, Kolkata - 700013 # 2264-6642/6643.

Sub.: Acceptance/ renewal of Annual Maintenance Contract (AMC) of computers with peripherals, printers etc. for College.

Dear Sir,

With reference to your letter/ quotation no. BK/RASC/151/18-19. dated 01.02.2019, we are pleased to inform you that we accept/ renew the AMC of computers with peripherals, printers, etc. for College under the following terms and conditions and request you to take the necessary action immediately.

1. AMC period from 01.03.19 to 29.02.2020.
2. Your experienced service engineer should take up the service of the computers etc. and attend the computers twice in a week (month and _____) and also in emergency, if needed.
3. During Practical Examinations conducted by University of Calcutta, one of your efficient service engineers should be present in laboratory during examination hours.(i.e. from 10 am onwards)
4. Payment will be on quarterly basis after satisfactory reports from the concerned department.
5. Rate of AMC of computers with peripherals, printers, etc. are as follows:

Equipment	Quantity	Rate of AMC	Total Amount
Computer with UPS	62 nos.	2 650.00 each	40,300 =00
Laser Printer			
Desk Jet Printer			
Dot Matrix Printer			
		add. GST @ 10%	7254 =00
			47,554 =00

Thank you,

Sincerely yours,

S. Palchaudhuri
(Dr. S. Palchaudhuri),
Principal

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



OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
 79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
 PH. : 033-2264-6642/43 FAX : 033-2227-4183
 E-Mail : contact@oasysinfo.com
 GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

ORIGINAL For Recipient

TAX INVOICE

SAMMILANI MAHAVIDYALAYA
 BAGHAJATIN STN./E.M. BY PASS
 KOLKATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0588
 Invoice Dt : 28/11/2019
 Challan No : OIPL/042
 Challan Dt : 28/11/2019
 Order No :
 Order Dt :
 Transport :
 Vehicle :
 L.R. No :
 L.R. Dt :

1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECT ONLY
 BY RESPECTIVE MANUFACTURER
 DELIVERY AT: OFFICE ACCOUNTS.

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	84/1	HARD DISK DRIVE 11B-SI AGATE SI.NO.ZN18MPNX	1.000	PCS.	2900.00		9	9	2900.00
			1.000						2900.00

GST% 18.00% TAXABLE AMT of 2900.00= SGST 261.00+ CGST 261.00

TOTAL 2900.00 261.00 261.00

CGST
SGST

Round Off

NET AMOUNT

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

261.00
261.00

3422.00

[In Words] : Three Thousand Four Hundred Twenty Two Only.

(1) Subject to Kolkata Jurisdiction.

8 . 19 .

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

CHALLAN



OASYS INFOCOM PVT. LTD.

" An ISO 9001 : 2015 Certified Company "

B-12, 309 & 403 COMMERCIAL POINT,

CIN No:U30009WB1998PTC088232

Fax No : (033) 2227 4183 E-mail:oasys@vsnl.com

Tel. : 2264 6642 / 6643

PAN NO.:AAAC04337R

CIN : U30009WB1998PTC088232

Challan No:OIPL/042

Date:28/11/2019

TO
SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

Order No:
Date :

VAT No.:
SST NO:

Quantity

Sl No	Product Description	Quantity
1	HARD DISK DRIVE 1TB-SEAGATE SL.NO.ZN18MPNX	1 PCS.

PLEASE RECEIVE THE ABOVE GOODS IN GOOD ORDER & CONDITION

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

ATTESTED
[Signature]
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

ORIGINAL For Recipient

TAX INVOICE

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0588
Invoice Dt : 28/11/2019
Challan No : OIPL/042
Challan Dt : 28/11/2019
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECT ONLY
BY RESPECTIVE MANUFACTURER
DELIVERY AT: OFFICE ACCOUNTS.

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	84/1	HARD DISK DRIVE 1TB-SFAGATE SI.NO.ZN18MPNX	1.000	PCS.	2900.00		9	9	2900.00
			1.000						2900.0

GST% 18.00% of TAXABLE AMT 2900.00= SGST 261.00+ CGST 261.00

TOTAL 2900.00 261.00 261.00

CGST
SGST

Round Off

NET AMOUNT

2900.0
261.0
261.0

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

3422

[In Words] : Three Thousand Four Hundred Twenty Two Only.

(1) Subject to Kolkata Jurisdiction.

E. & C
For OASYS INFOCOM PVT.



C H A L L A N

OASYS INFOCOM PVT. LTD.

" An ISO 9001 : 2015 Certified Company "

B-12, 309 & 403 COMMERCIAL POINT,

CIN No:U30009WB1998PTC088232

Fax No : (033) 2227 4183 E-mail:oasys@vsnl.com

Tel. : 2264 6642 / 6643

CIN : U30009WB1998PTC088232

PAN No.:AAACO4337R

Challan No:O IPL/042

Date:28/11/201

To
SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

Order No:
Date :

VAT No.:
SST NO:

Sl No	Product Description	Quantity
1	HARD DISK DRIVE 1TB-SEAGATE SL.NO.ZN18MPNX	1 PCS

PLEASE RECEIVE THE ABOVE GOODS IN GOOD ORDER & CONDITION

E. & O. E.
OASYS INFOCOM PVT.LT



ATTESTED

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



OASYS[®] INFOCOM PVT. LTD.

AN ISO 9001 : 2015 CERTIFIED COMPANY
 309 Commercial Point, 79 Lenin Sarani, Kolkata - 700 013
 Phone : 2264-6642 / 6643

L/s. *Sammitani Mahavidyalaya (Opp. Jee. Sec. ...)*
Baghajatin, E.M. Bypass,
Kolkata - 700094

Challan No. *3/019T*
 Date *28/11/19*

Please Receive the following goods in good order & condition.

Quantity	DESCRIPTION
<i>01</i>	<i>SMPS - 15 ...</i> <i>SI/N - 1148 SA 02308.</i>

pending after repairing and testing

Signature *[Signature]*

Please Sign.

	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
SMPS AIX-CLARION SI.NO.JMPS1118JMC16845	1.000	PCS.	680.00		9	9	680.00
							1.000 680.00
GST% 18.00%	TAXABLE AMT of 680.00=		SGST 61.20+	CGST 61.20			CGST 61.20
							SGST 61.20
TOTAL							680.00
							61.20
							61.20
Round Off							-0.40
NET AMOUNT							802.00

ATTESTED
[Signature]
 Principal
 Sammitani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094



OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
 79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
 PH. : 033-2264-6642/43 FAX : 033-2227-4183
 E-Mail : contact@oasysinfo.com
 GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
 BAGHAJATIN STN./E.M. BY PASS
 KOLKATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/UIN :
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0539
Invoice Dt : 08/11/2019
 Challan No : OIPL/038
 Challan Dt : 08/11/2019
 Order No :
 Order Dt :
 Transport :
 Vehicle :
 L.R. No :
 L.R. Dt :

1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEECT ONLY
BY RESPECTIVE MANUFACTURER

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8504	SMPS AIX-CLARION SI_NO.JMPS1118JMC16845	1.000	PCS.	680.00		9	9	680.00
			1.000						680.00
GST%		TAXABLE AMT	SGST	CGST	CGST				
18.00%		of 680.00=	61.20+	61.20	SGST				
TOTAL		680.00	61.20	61.20	Round Off				
					NET AMOUNT	802.00			

ATTESTED

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

[In Words] : Eight Hundred Two Only.

(1) Subject to Kolkata Jurisdiction.

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

, Replace the old one by the new (SMPS).

— S. Balchandran
07.11.19

Date: 7/11/19

To
The Principal
Sammilani Mahavidyalaya
KOL-94

Sub: Computer SMPS repair

Dear Sir,

I would like to bring your kind attention that the computer of Department of Botany is not working due to the damage in SMPS. It requires an urgent repair which will cost approximately

Rs. 1000/- (Thousand rupees only).

I will be highly grateful if you do the needful at your earliest convenience. Thanking You.

Yours sincerely
Sipamita Parial
Dept. of Botany

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

CALL SLIP

OASYS

B-12 & 403, 'COMMERCIAL POINT', 79 LENIN SARANI, KOLKATA-13, PHONE : 2264-6642/43

Customer's Name : *Sammitani College.* C. E.'S Name : *Subhajit Santra*

Call Type : *C.U.*
 Problem Reported : *Power on Problem.*

Call No. : _____ Problem Found : *SMPS is Damaged.*

Call Report	Date	Time
Attended	<i>21/02/19</i>	<i>2:10.</i>
End	<i>21/02/19</i>	<i>2:12</i>

Action Taken : *need ATX 500W SMPS for change.*

Customer's Remarks :

C. E.'S. Remarks :

Customer's Signature *Parimal 21/2/19*

C. E.'S Signature *[Signature]*

2/-

Subhajit Parimal
18/11
 Dept. of Botany

ATTESTED
[Signature]
 Principal
 Sammitani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094

Department of Botany

LIST OF EXPENDITURE

<u>SI NO.</u>	<u>Particulars</u>	<u>Date</u>	<u>Amount-</u>
1	Computer SMPS Replace	8/11/19	Rs. 802/-

Shyamita Parial
18/11
Dept. of Botany

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

OASYS[®] INFOCOM PVT. LTD.

AN ISO 9001 : 2008 CERTIFIED ORGANISATION

CIN NO. : U30009WB1998PTC088232 • PAN NO. : AAACO4337R



Date : 28.08.2018

To,
The Principal,
Sammilani Mahavidyalaya,
Baghajatin,
Kolkata – 700 075.

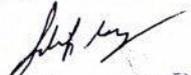
TO WHOM IT MAY CONCERN

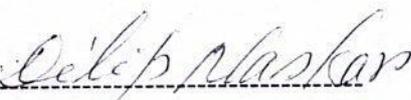
I hereby authorise **Mr. Dilip Naskar** who is an employee of our Company to collect the Payment from your office on behalf of **Oasys Infocom Pvt. Ltd.** His signature is attested below.

Thanking you.

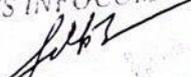
Yours faithfully,

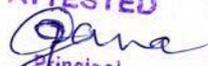
For Oasys Infocom Pvt. Ltd.
OASYS INFOCOM PVT. LTD.


Sandip Kumar Roy Director
(Director)


Signature of Mr. Dilip Naskar

Attested by
OASYS INFOCOM PVT. LTD.


Sandip Kumar Roy Director
(Director)

ATTESTED

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

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2008 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAAC04337R1ZU State : 19 West Bengal PAN: AAAC04337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

Phone : 2462-6869
(M) :
PAN :
GSTIN/UIN :
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Paid Rs. 13,730/- vide
OR AXIS BANK.

Invoice No : 0252
Invoice Dt : 16/07/2018
Challan No :
Challan Dt : / /
Order No :
Transport Vehicle : 01.03.2018
L.R. No :
L.R. Dt :

— S. Balchandra
21.8.18
che. no. 332133 dt. 21.08.18

Consignee:

Sl No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS PERIOD FROM 01.03.2018 TO 31.05.2018(1ST QTR ONLY) NOTE: AMC COMPUTER WITH UPS @650/-YEAR	62.000	No/QT	162.50		9	9	10075.00
									10075.00

Renewal. Computer.
VR No. 225
31/8/18

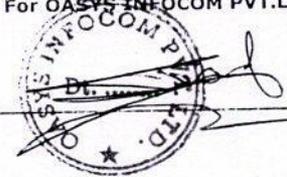
GST% 18.00%	TAXABLE AMT OF 10075.00=	SGST 906.75+	CGST 906.75	CGST 906.75	CGST 906.75
TOTAL	10075.00	906.75	906.75	Round Off 0.50	NET AMOUNT 11889.00

[In Words] : Eleven Thousand Eight Hundred Eighty Nine Only.

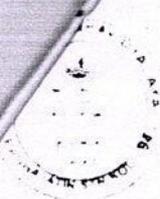
(1) Subject to Kolkata Jurisdiction.

11889
1841
Total - 13,730/-
B
23/08/18

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



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



Sammilani Mahavidyalaya

(NAAC ACCREDITED)
(AFFILIATED TO CALCUTTA UNIVERSITY)
BAGHAJATIN STR. E.M. BYPASS
KOLKATA - 700 0 94

Office Phone: 2264-6421
Fax: 2264-6422
E-mail: info@sammilani.ac.in

Ref No: _____

Date: 01.02.19

Annual Maintenance Contract

To,

Course Incharge for 11th
19, Arinik Sarani, Kolkata - 700013 # 2264-6421/6422

Sub: ~~Acceptance~~ renewal of Annual Maintenance Contract (AMC) of computers with peripherals, printers etc. for College

Dear Sir,

With reference to your letter/ quotation no. BK/FAS/136/17-18 dated 01.02.18, we are pleased to inform you that we accept/ renew the AMC of computers with peripherals, printers, etc. for College under the following terms and conditions and request you to take the necessary action immediately.

1. AMC period from 01.03.18 to 31.03.2019.
2. Your experienced service engineer should take up the service of the computers etc. and attend the computers twice in a week (mon & wed and th & fri) and also in emergency, if needed.
3. During Practical Examinations conducted by University of Calcutta, one of your efficient service engineers should be present in laboratory during examination hours.(i.e. from 10 am onwards)
4. Payment will be on quarterly basis after satisfactory reports from the concerned department.
5. Rate of AMC of computers with peripherals, printers, etc. are as follows:

Equipment	Quantity	Rate of AMC	Total Amount
Computer with UPS	<u>62 nos</u>	<u>₹ 650 each</u>	<u>40,300 = 00</u>
Laser Printer			
Desk Jet Printer			
Dot Matrix Printer			
			<u>40,300 = 00</u>
	<u>100 nos</u>	<u>₹ 754 each</u>	<u>75,400 = 00</u>
			<u>115,700 = 00</u>

Thank you,

Sincerely yours,

S. Palchaudhuri
(Dr. S. Palchaudhuri),
Principal

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

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2008 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No: U30009WB1998PTC088232
Ph. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAACO4337R12U State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/UTN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0252
Invoice Dt : 16/07/2018
Challan No :
Challan Dt : / /
Order No :
Order Dt : 01.03.2018
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS PERIOD FROM 01.03.2018 TO 31.05.2018(1ST QTR ONLY) NOTE: AMC COMPUTER WITH UPS @650/-YEAR	62.000	No/QT	162.50		9	9	10075.00
<p><i>Three Computers in Office - I</i> <i>Course Dept -> 25 nos. 16/7/18</i> <i>Dept. of Physics -> 10 nos. 16/7/18</i> <i>Five</i></p> <p><i>One computer in chemistry lab 16/7/18</i> <i>computers in office - I</i> <i>Amit Mukherjee 16/07/18</i> <i>Two computers in lab staff room 16/7/18</i></p>			62.000						10075.00

CGST 9%	TAXABLE AMT of 10075.00-	SGST 9%	CGST 9%	CGST 9%	906.75
CGST 9%				CGST 9%	906.75
TOTAL	10075.00	906.75	906.75		
				Round Off	0.50
				NET AMOUNT	11889.00

[In Words] : Eleven Thousand Eight Hundred Eighty Nine Only.

(1) Subject to Kolkata Jurisdiction.

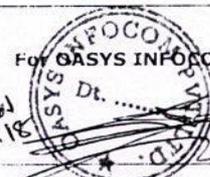
Library -> 8 No. 16/07/18

Dept. of Math - 10 No. 16/7/18

8 computers. 23-7-18

*Dept of MCA
IPC
23-7-18*

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



ATTESTED
[Signature]
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2008 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
9, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

K. K. Das
20/07/18

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN SIN /L.M. BY PASS
KOLKATA-700 094

Invoice No : 0290
Invoice Dt : 30/07/2018
Challan No : OIPL/043
Challan Dt : 30/07/2018
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

TEL : 2467 5869

IP :

PAN :

GSTIN/DIR :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Consignment:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8544	UTP CAT VI CABLE ✓ MAKE: D-LINK	30.000	MTR	18.00		9	9	540.00
2	8517	RJ-45 CONNECTOR ✓ MAKE: D-LINK	2.000	PCS	10.00		9	9	20.00
3	8517	SWITCH. 5 PORT-DLINK SL.NO.	1.000	PCS	550.00		9	9	550.00
	9987	CABLE LAYAING CHARGES	30.000	MTR	15.00		9	9	450.00
			63.000						1560.00

GST%	TAXABLE AMT	SGST	CGST	CGST	
18.00%	of 1560.00=	140.40	140.40	140.40	140.40
TOTAL					1560.00 140.40 140.40
OUR CURRENT A/C: 078661900000573					
YES BANK.IFSC:-YESB0000786					
Round Off					0.20
NET AMOUNT					1841.00

[In Words] : One Thousand Eight Hundred Forty One Only.

(1) Subject to Kolkata Jurisdiction.

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

Dt.
[Signature]

ATTESTED
[Signature]
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

C H A L L A N

OASYS INFOCOM PVT. LTD.

" An ISO 9001 : 2008 Certified Company "

B-12, 309 & 403 COMMERCIAL POINT,

CIN No:U30009WB1998PTC088232

Tel. : 2264 6642 / 6643 Fax No : (033) 2227 4183 E-mail:oasys@vsnl.com

PAN No.:AAACO4337R CIN : U30009WB1998PTC088232

To SMMILANI MAHAVIDYALAYA BAGHAJATIN STN./E.M. BY PASS KOLKATA-700 094.		Challan No:OIPL/043	Date:30/07/2018
VAT No. : SST NO:		Order No:	Date :
Sl No	Product Description	Quantity	
1	UTP CAT VI CABLE MAKE:D-LINK	30 MTR	
2	RJ-45 CONNECTOR MAKE:-D-LINK	2 PCS	
3	SWITCH. 5 PORT-DLINK SL.NO.	1 PCS	
4	CABLE LAYAING CHARGES	30 MTR	
PLEASE RECEIVE THE ABOVE GOODS IN GOOD ORDER & CONDITION			

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


ATTESTED


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



OASYS[®] INFOCOM PVT. LTD.

AN ISO 9001 : 2008 CERTIFIED COMPANY
309 Commercial Point, 79 Lenin Sarani, Kolkata - 700 013
Phone : 2264-6642 / 6643

M/s. Sammitani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata

Challan No. N/0111

Date 30/02/18

Please Receive the following goods in good order & condition.

Quantity	DESCRIPTION
30MTRS	D-link cat 6 UTP cable
05 NOS.	D-link RJ 45 connector
01 NO.	D-link 5 port 10/100Mbps switch. SL. NO: Q5FK2HC036903

Work done



Sending for Installation

Please Sign.

Signature *[Signature]*

ATTESTED

[Signature]
Principal
Sammitani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094



19.02.2019

Date 19.02.2019

No.: 3166

N. 576



OASYS INFOCOM PVT. LTD.

AN ISO 9001 : 2008 CERTIFIED COMPANY
309 Commercial Point, 79 Lenin Sarani, Kolkata - 700 013

Received with thanks from S. AMMILLANI, MAHAVIDYALAYA, Baghajatin
Station, E.M. Bypass, Kolkata - 700 094
a Sum of Rupees Twelve thousand only by S. Ammilla
only as payment against bill no. 0597, Bill date - 03.12.2018, by Cash /
Cheque* / D.D. No. * 333283, Dated 02.02.2019, on Axis Bank

* Subject to realisation



Rs. 12,096/-

ATTESTED
[Signature]
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094



OASYS[®] INFOCOM PVT. LTD.

AN ISO 9001 : 2015 CERTIFIED ORGANISATION

CIN NO. : U30009WB1998PTC088232 • PAN NO. : AAACO4337R



Date : 19.02.2019

To,
The Principal,
Sammilani Mahavidyalaya,
Baghajatin,
Kolkata - 700 075.

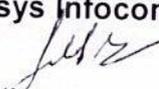
TO WHOM IT MAY CONCERN

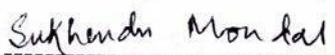
I hereby authorise **Mr. Sukhendu Mondal** who is an employee of our Company to collect the Payment from your office on behalf of **Oasys Infocom Pvt. Ltd.** His signature is attested below.

Thanking you.

Yours faithfully,

For **Oasys Infocom Pvt. Ltd.**


Sandip Kumar Roy
(Director)



Signature of Mr. **Sukhendu Mondal**

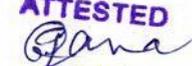
Attested by


Sandip Kumar Roy
(Director)

'Commercial Point', Suite No. : 309 & B-12, 79 LENIN SARANI, KOLKATA - 700 013.
Phone : 2264-6642 / 6643 E-mail : contact@oasysinfo.com Web : www.oasysinfo.com

work done
BM
09/12/18


14
D
04.01.19
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Berhampore
Kolkata-700014

ATTESTED

Principal
Sammilani Mahavidyalaya
E.M. Bypass, Berhampore
Kolkata-700014

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

576
NEW

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869
(M) :
PAN :

GSTIN/UIN :
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0597
Invoice Dt : 03/12/2018
Challan No :
Challan Dt :
Order No :
Order Dt : 01.02.2018
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Recd Rs. 12,096/-

S. Kallakrishnan
02.02.19

Paid Rs. 12096 / 2 vide che. no. 333983
Dt. 2.2.19 on AXIS Bank.

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS	30.000	No/QT	650.00		9	9	4875.00
	9987	A. M. C. CHARGE - AS PER ORDER LASERJET PRINTER FOR THE PERIOD 01.08.2018 TO 31.10.2018(3RD QTR ONLY)	2.000	No/QT	500.00		9	9	250.00
			32.000						5125.00

5/6/24
2/2/19

GST% 18.00%	TAXABLE AMT of 5125.00=	SGST 461.25+	CGST 461.25	CGST 461.25	SGST 461.25
TOTAL				5125.00	461.25
OUR CURRENT A/C: 078661900000573 YES BANK.IFSC:-YESB0000786				Round Off	0.50
				NET AMOUNT	6048.00

[In Words] : Six Thousand Forty Eight Only.

(*) Subject to Kolkata Jurisdiction.

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



6048
6048
12096
04.01.19

Generated from EXPERT Accounting Software

work done
09/12/18

ATTESTED
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700054



Sammilani Mahavidyalaya

(NAAC ACCREDITED)
[AFFILIATED TO CALCUTTA UNIVERSITY]
BAGHAJATIN STN./ E. M. BY PASS
KOLKATA - 700 0 94

Office Phone : 2462-6869

Library : 2436-3919

E-mail :
info@sammilanimahavidyalaya.org

Date: 01.02.2018

Ref. No.....

Annual Maintenance Contract

To,

Oasys Infocom Pvt. Ltd.
79 Lenin Sarani, Kolkata

Sub.: Acceptance/ renewal of Annual Maintenance Contract (AMC) of computers with peripherals, printers etc. for Computer Science Department.

Dear Sir,

With reference to your letter/ quotation no. BK/RASC/129/17-18 dated 11.01.2018, we are pleased to inform you that we accept/ renew the AMC of computers with peripherals, printers, etc. for Computer Sc. Dept. under the following terms and conditions and request you to take the necessary action immediately.

1. AMC period from 01.02.2018 to 31.01.2019.
2. Your experienced service engineer should take up the service of the computers etc. and attend the computers twice in a week (Monday and Thursday) and also in emergency, if needed.
3. During Practical Examinations conducted by University of Calcutta, one of your efficient service engineers should be present in laboratory during examination hours.(i.e. from 10 am onwards)
4. Payment will be on quarterly basis after satisfactory reports from the concerned department.
5. Rate of AMC of computers with peripherals, printers, etc. are as follows:

Equipment	Quantity	Rate of AMC	Total Amount
Computer with UPS	30 nos	₹ 650 = 00	19,500 = 00
Laser Printer	02 nos.	₹ 500 = 00	1,000 = 00
Desk Jet Printer			
Dot Matrix Printer			
			20,500 = 00
		Service Tax (18%)	3,690 = 00
			<u>24,190 = 00</u>

Thank you,

Sincerely yours,

S. Palchoudhuri

(Dr. S. Palchoudhuri),

Principal

ATTESTED
[Signature]
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79,LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) No

Invoice No : 0765
Invoice Dt : 03/08/2018
Challan No :
Challan Dt : / /
Order No :
Order Dt : 01.02.2018
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS	30.000	No/QT	650.00		9	9	4875.00
2	9987	A. M. C. CHARGE - AS PER ORDER LASERJET PRINTER FOR THE PERIOD 01.05.2018 TO 31.07.2018(2ND QTR ONLY)	2.000	No/QT	500.00		9	9	250.00
			32.000						5125.00
GST% 18.00%		TAXABLE AMT of 5125.00=	SGST 461.25+	CGST 461.25	CGST 461.25	SGST 461.25			
TOTAL		5125.00	461.25	461.25	Round Off		0.50		
		NET AMOUNT			6048.00				

[In Words] : Six Thousand Forty Eight Only.

(1) Subject to Kolkata Jurisdiction.

F. & O. E.
Pvt OASYS INFOCOM PVT.LTD.



Generated from EXPERT Accounting Software

Work done.
Jan 04.01.2018

Asst. of Computer Science

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



Sammilani Mahavidyalaya

(NAAC ACCREDITED)
[AFFILIATED TO CALCUTTA UNIVERSITY]
BAGHAJATIN STN./ E. M. BY PASS
KOLKATA - 700 0 94

Office Phone : 2462-6869

Library : 2436-3919

E-mail :
info@sammilanimahavidyalaya.org

Ref. No.....

Date 01.02.2018

Annual Maintenance Contract

To,

Oasys Infocom Pvt. Ltd.
79 Lenin Sarani, Kolkata

Sub.: Acceptance/ renewal of Annual Maintenance Contract (AMC) of computers with peripherals, printers etc. for Computer Science Department.

Dear Sir,

With reference to your letter/ quotation no. BK/RASC/129/17-18 dated 11.01.2018, we are pleased to inform you that we accept/ renew the AMC of computers with peripherals, printers, etc. for Computer Sc. Dept. under the following terms and conditions and request you to take the necessary action immediately.

1. AMC period from 01.02.2018 to 31.01.2019.
2. Your experienced service engineer should take up the service of the computers etc. and attend the computers twice in a week (Monday and Thursday) and also in emergency, if needed.
3. During Practical Examinations conducted by University of Calcutta, one of your efficient service engineers should be present in laboratory during examination hours.(i.e. from 10 am onwards)
4. Payment will be on quarterly basis after satisfactory reports from the concerned department.
5. Rate of AMC of computers with peripherals, printers, etc. are as follows:

Equipment	Quantity	Rate of AMC	Total Amount
Computer with UPS	30 nos	₹ 650 = 00	19,500 = 00
Laser Printer	02 nos.	₹ 500 = 00	1,000 = 00
Desk Jet Printer			
Dot Matrix Printer			
			20,500 = 00
		Service Tax (018)	3,690 = 00
			<u>24,190 = 00</u>

Thank you,

Sincerely yours,

S. Palchaudhuri

(Dr. S. Palchaudhuri),

Principal

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

No.: 2640



OASYS INFOCOM PVT. LTD.

AN ISO 9001 : 2008 CERTIFIED COMPANY
309 Commercial Point, 79 Lenin Sarani, Kolkata - 700 013

Date: 11.10.18



113
O.COM
37R

Date: 11.10.2018

Received with thanks from *Savitri Devi Mahavidyalaya, College* by Cash /

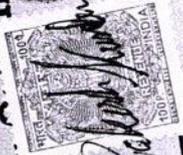
a Sum of Rupees *Five hundred forty six only*

only as payment against *Invoice No 2376* Dated *9.10.18* on

Chèque* / D.D. No. * *232267* For **INFOCOM PVT. LTD.**

* Subject to realisation

Authorised Signatory
Rajesh Kumar



Rs. *14546*

collect the Payment

His signature is attested below.

ATTESTED
Rajesh Kumar
Principal
Sammitani Mahavidyalaya
E.M. Bypass, Baghatatin
Kolkata-700094

from your office on behalf of Oasys Infocom Pvt. Ltd.

OASYS INFOCOM PVT. LTD.



OASYS®

AN ISO 9001 : 2015 CERTIFIED COMPANY
309, 'Commercial Point' 79, LENIN SARANI, KOLKATA – 700013
Phone : 2264-6642 / 43, Fax : 2227-4183 Email : contact@oasysinfo.com
CIN NO. : U30009WB1998PTC088232 | PAN NO. : AAACO4337R

Date : 11.10.2018

To,
The Principal,
Sammilani Mahavidyalaya,
Baghajatin,
Kolkata – 700 075.

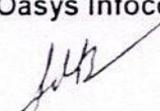
TO WHOM IT MAY CONCERN

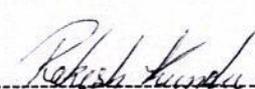
I hereby authorise Mr. Rakesh Kundu who is an employee of our Company to collect the Payment from your office on behalf of Oasys Infocom Pvt. Ltd. His signature is attested below.

Thanking you.

Yours faithfully,

For Oasys Infocom Pvt. Ltd.


Sandip Kumar Roy
(Director)


Signature of Mr. Rakesh Kundu

Attested by


Sandip Kumar Roy
(Director)

Page 1 of
ATTESTED

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

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2008 Certified Company " B-12, 309 & 408 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA 700013. CON NO: 030009W0108BPTC088307
Ph. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAAC04337R1ZU State : 19 West Bengal PAN: AAAC04337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA 700 094.

Invoice No : 0375
Invoice Dt : 03/09/2018
Challan No :
Challan Dt :
Order No :
Order Dt : 31.03.2018
Transport
Vehicle :
L.R. No :
L.R. Dt :

Ph. : 2467-0869
(M)
PAN
GSTIN/CIN
STATE

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Pay Rs. 14,546/-

- S. Palchoudhury
09-10-18

Paid Rs. 14546/- vide cheque no. 332267
Dt. 9.10.18 on AXIS Bank.

Consignee:

Sl No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	998/	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS PERIOD FROM 01.06.2018 TO 31.09.2018 (2ND QTR ONLY) NOTE: AMC COMPUTER WITH UPS @650/- YEAR	62.000	NOVQI	162.50		9	9	10075.00
									62.000
									10075.00

Office - 2
3 Computers properly running
Placemen. 10-9-18

5/367
16/10/18

Physics → 11 Comp
13/2/18

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

GST% 1% 00%	TAXABLE AMT of 10075.00=	SGST 906.75+	CGST 906.75	CGST 906.75	SGST 906.75
TOTAL			10075.00	906.75	906.75
OUR CURRENT A/C: 078661900000573 YES BANK IFSC:-YESB0000786					NET AMOUNT
					11889.00

11889 ✓
2185 ✓
472 ✓
TOTAL: 14,546/-

[In Words] : Eleven Thousand Eight Hundred Eighty Nine Only.
(1) Subject to Kolkata Jurisdiction.

OFFICE 1 (4 computers)
10/9/18

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

Generated from EXPERT Accounting Software

Arts - 2 computers 10/9/18
Chemistry - 01 10/9/18
Commerce - 30 Pcs 10/9/18
MCBA - 01 10/11/18
Mathematics - 14 10/9/18
Library - 8 Pcs. 10/09/18
Uttwal Patra 25-09-18



Sammilani Mahavidyalaya

(NAAC ACCREDITED)
[AFFILIATED TO CALCUTTA UNIVERSITY]
BAGHAJATIN STN./ E. M. BY PASS
KOLKATA - 700 0 94

Office Phone : 2432-6889
Library : 2436-3311

E-mail : info@sammilanimahavidyalaya.org

Date: 01.03.18

Ref. No.....

Annual Maintenance Contract

To,

Oasys Infocom Pvt. Ltd.
79, Lenin Sarani, Kolkata - 700013. # 2264-6642/6643.

Sub.: ~~Acceptance~~ renewal of Annual Maintenance Contract (AMC) of computers with peripherals, printers etc. for College.

Dear Sir,

With reference to your letter/ quotation no. BK/PASC/136/17-18 dated 01.02.18, we are pleased to inform you that we accept/ renew the AMC of computers with peripherals, printers, etc. for College under the following terms and conditions and request you to take the necessary action immediately.

1. AMC period from 01.03.18 to 28.02.2019.
2. Your experienced service engineer should take up the service of the computers etc. and attend the computers twice in a week (monthly and x) and also in emergency, if needed.
3. During Practical Examinations conducted by University of Calcutta, one of your efficient service engineers should be present in laboratory during examination hours.(i.e. from 10 am onwards)
4. Payment will be on quarterly basis after satisfactory reports from the concerned department.
5. Rate of AMC of computers with peripherals, printers, etc. are as follows:

Equipment	Quantity	Rate of AMC	Total Amount
Computer with UPS	62 nos	₹ 650 each.	40,300 = 00
Laser Printer			
Desk Jet Printer			
Dot Matrix Printer			
			40,300 = 00
		<u>Add GST @ 18%</u>	7254 = 00
			<u>47,554 = 00</u>

Thank you,

Sincerely yours,

S. Palchaudhuri
(Dr. S. Palchaudhuri),

Principal

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

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2008 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462 6869

(M) :

PAN :

GSTIN/UIIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0390
Invoice Dt : 06/09/2018
Challan No : OIPL/053
Challan Dt : 06/09/2018
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8544	UTP CAT VI CABLE ✓ MAKE:D-LINK	54.000	MTR	18.00		9	9	972.00
2	8517	RJ 45 CONNECTOR ✓ MAKE:D-LINK	20.000	PCS.	10.00		9	9	200.00
	8517	SWITCH. 8 PORT-D-LINK. SL.NO.Q57/L2HC057012	1.000	PCS	680.00		9	9	680.00
									75.000
									1852.00
GST%		TAXABLE AMT	SGST	CGST	CGST				
18.00%		of 1852.00=	166.68+	166.68	SGST	166.68			
						166.68			
TOTAL		1852.00	166.68	166.68	Round Off	-0.36			
OUR CURRENT A/C: 078661900000573					NET AMOUNT	2185.00			
YES BANK.IFSC:-YESB0000786									

[In Words] : Two Thousand One Hundred Eighty Five Only.

(1) Subject to Kolkata Jurisdiction.

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

Generated from EXPERT Accounting Software

Work done
Ujjwal Patra
LIBRARIAN 06.09.2018
Sammilani Mahavidyalaya



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

C H A L L A N

OASYS INFOCOM PVT. LTD.

" An ISO 9001 : 2008 Certified Company "

B-12, 309 & 403 COMMERCIAL POINT,

CIN No:U30009WB1998PTC088232

Tel. : 2264 6642 / 6643 Fax No : (033) 2227 4183 E-mail:oasys@vsnl.com

PAN No.:AAAC04337R CIN : U30009WB1998PTC088232

To SAMMILANI MAHAVIDYALAYA BAGHAJATIN STN./E.M. BY PASS KOLKATA-700 094.		Challan No:OIPL/053	Date:06/09/2018
VAT No. : SST NO:		Order No:	Date :
Sl No	Product Description	Quantity	
1	UTP CAT VI CABLE	54 MTR	
2	MAKE:D-LINK RJ 45 CONNECTOR	20 PCS.	
3	MAKE:D-LINK SWITCH. 8 PORT-D-LINK. SL.NO.Q57L2HC057012	1 PCS	
PLEASE RECEIVE THE ABOVE GOODS IN GOOD ORDER & CONDITION			

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

Work Done
Ujjwal Patra
LIBRARIAN 06.09.2018
Sammilani Mahavidyalaya
Baghajatin Stn., Kol-94



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

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2008 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAAC04337R1ZU State : 19 West Bengal PAN: AAAC04337R

TAX INVOICE

DUPLICATE for Seller / Transporter

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/DIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0314
Invoice Dt : 04/08/2018
Challan No :
Challan Dt :
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8473	CPU COOLING FAN	1.000	PCS	400.00		9	9	400.00
			1.000						400.00
CST%		TAXABLE AMT	SGST	CGST	CGST @ 9.00 %		36.00		
18.00%		of 400.00	36.00	36.00	SGST @ 9.00 %		36.00		
TOTAL		400.00	36.00	36.00	Round Off		472.00		
OUR CURRENT A/C: 078861900000573					NET AMOUNT				
BANK IFS: YESB0000786									

Kendal.
23/8/18

[In Words] : Four Hundred Seventy Two Only.

(1) Subject to Kolkata Jurisdiction.

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



ATTESTED

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

25/08/18

CALL SLIP

OASYS

B-12 & 403, 'COMMERCIAL POINT', 79 LENIN SARANI, KOLKATA-13, PHONE : 2264-6642/43

Customer's Name : Sommit Lahi Mahavidy C. E.'S Name : Sourav Das

M/C Type : _____ Call Type : _____

M/C Code : _____ Problem Reported : _____

Call No. : _____ CPU Fan Problem

Call Date _____ Time _____ Problem Found : _____

Report _____

Attended 4/08 12:30

End 4/08 1

Action Taken : _____

change CPU Fan and service

Customer's Remarks : The fan has been changed to a new fan is installed

C. E.'S Remarks : Sourav Das 4/18 12:30

Customer's Signature _____ C. E.'S Signature _____

5/0395
8/18

ATTESTED

Sana
Principal

Semmit Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700024

OASYS® INFOCOM PVT. LTD.

AN ISO 9001 : 2008 CERTIFIED COMPANY
 309 Commercial Point, 79 Lenin Sarani, Kolkata - 700 013
 Phone : 2264-6642 / 6643



Challan No. 5/0395
 Date 04/08/18

M/s. Samilani Mahavidyalaya (Micro biology Dept)
Baghajatin Station, E.M by Pass,
Kolkata - 700075

Please Receive the following goods in good order & condition.

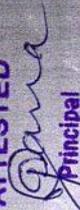
DESCRIPTION

Quantity	DESCRIPTION
01	Intel Core i3 Processor for SL/NO. --- 2R623032A2973

Signature

Sending for installation

Please Sign.

ATTESTED

 Principal
 Samilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700075



OCSMP/0433

D.

Date: 09.07.2018

No.: 2572

No. 142

Date: 09.07.2018



OASYS INFOCOM PVT. LTD.

AN ISO 9001 : 2008 CERTIFIED COMPANY
309 Commercial Point, 79 Lenin Sarani, Kolkata - 700 013

Received with thanks from Sammitani Mahavidyalaya
a Sum of Rupees (12.806/-) thou. sandh. eight - hundred six
only as payment against (0844 dt: 19/12/18) (0067 dt 5/5/18) by cash /
Cheque / D.D. No. 3222667 Dated 27/6/18 on AXIS BANK

* Subject to realisation



For OASYS INFOCOM PVT. LTD.
[Signature]
Authorized Signatory

Rs. 12.806/-

ATTESTED
[Signature]
Principal
Sammitani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094



OASYS[®] INFOCOM PVT. LTD.

AN ISO 9001 : 2008 CERTIFIED ORGANISATION

CIN NO. : U30009WB1998PTC088232 • PAN NO. : AAACO4337R



Date : 09.07.2018

To,
The Principal,
Sammilani Mahavidyalaya,
Baghajatin,
Kolkata – 700 075.

TO WHOM IT MAY CONCERN

I hereby authorise **Mr. Shantanu Sarkar** who is an employee of our Company to collect the Payment from your office on behalf of Oasys Infocom Pvt. Ltd. His signature is attested below.

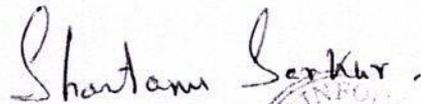
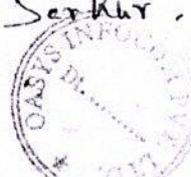
Thanking you.

Yours faithfully,

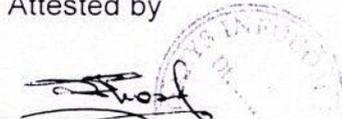
For Oasys Infocom Pvt. Ltd.

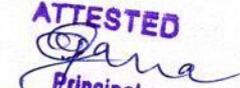

R. Ghosal
(Director)


Signature of Mr. Shantanu Sarkar


9/7/18


Attested by


R. Ghosal
(Director)

ATTESTED

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

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2008 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

MR No - 139
12/7/18

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/ UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0849
Invoice Dt : 19/02/2018
Challan No : OIPL/103
Challan Dt : 19/02/2018
Order No :
Order Dt :
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Pay Rs. 6758/-

S. Palchaudhuri
21/5/18

1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECT ONLY
BY RESPECTIVE MANUFACTURER
DELIVERY AT:-COMMERCE DEPARTMENT.

Consignee:

S. No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8473	MOTHER BOARD 61 CHIPSET-GIGABYTE SL.NO. 116778	1.000	PCS.	4100.00		9	9	4100.00
2	8507	LAPTOP BATTERY COMPATIBLE LAPCARE	1.000	PCS	1500.00		14	14	1500.00

6758/-
6048/-
Total 12,806/-

Paid Rs. 12806/- vide che. no. 323662 dt. 02 AXIS BANK.

			2.000						5600.00
GST%	TAXABLE AMT	SGST	CGST						579.00
18.00%	of 4100.00=	369.00+	369.00						579.00
28.00%	of 1500.00=	210.00+	210.00						
TOTAL			5600.00	579.00	579.00				

OUR CURRENT A/C: 078661900000573
YES BANK.IFSC:-YESB0000786

NET AMOUNT

6758.00

[In Words] : Six Thousand Seven Hundred Fifty Eight Only.

(1) Subject to Kolkata Jurisdiction.

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

Generated from EXPERT Accounting Software

Delivered the above items

20/02/18

HEAD
DEPARTMENT OF COMMERCE

15.05.18

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

OASYS INFOCOM PVT. LTD.

" An ISO 9001 : 2008 Certified Company "

B-12, 309 & 403 COMMERCIAL POINT,

CIN No:U30009WB1998PTC088232

Tel. : 2264 6642 / 6643 Fax No : (033) 2227 4183 E-mail:oasys@vsnl.com

PAN No.:AAAC04337R CIN : U30009WB1998PTC088232

To SAMMILANI MAHAVIDYALAYA BAGHAJATIN STN./E.M. BY PASS KOLKATA-700 094. VAT No.: SST NO:		Challan No:OIPL/103 Date:19/02/2018 Order No: Date :
Sl No	Product Description	Quantity
1	MOTHER BOARD 61 CHIPSET-GIGABYTE SL.NO.116778	1 PCS.
2	LAPTOP BATTERY COMPATIBLE LAPCARE	1 PCS
PLEASE RECEIVE THE ABOVE GOODS IN GOOD ORDER & CONDITION		

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



ATTESTED
Qana
 Principal
 Sammilani Mahevidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094



Sammilani Mahavidyalaya

(NAAC ACCREDITED)
[AFFILIATED TO CALCUTTA UNIVERSITY]

BAGHAJATIN STN./ E. M. BY PASS
KOLKATA - 700 094

Office Phone : 2462-6

Library : 2436-3

E-mail :
info@sammilanimahavidyalaya

Ref. No.....

Date..... 27.07.2017

To,

The Head of the Department of Commerce.

Dear Sir/ Madam,

Kindly fill in the form in all respects, keeping in mind the existing financial status of the college and do not exceed the sum absolutely essential to run your department. Do please submit this by 10.08.2017 to expedite budgetary allocations for the upcoming financial year 2017-2018 along with photocopies of the pages of the stock books of chemicals and equipments/ instruments purchased out of the departmental budget for the year 2016-2017. Incomplete filled in form will not be accepted.

Srikanta Kalakar.
Bursar

S. Palchoudhury
Principal

Departmental Budget for the Financial Year 2017-2018

Department of Commerce ✓

Total no. of students: 1st Year: (H) + (G) 2nd Year: (H) + (G) 3rd Year: (H) + (G)

Particulars	Amount proposed (₹)	Amount sanctioned (₹)
Books	50,000/-	15,000 = 00
Equipments (Please mention the brand name, specification, price including GST, etc. and attach extra page if needed.)	50,000/-	20,000 = 00 6758/- = Spec
Repairing for equipments/ instruments etc.	10,000/-	5,000 = 00
Contingency (chemical, specimen, cartridge refilling, A4 size paper etc.)	5000/-	—
Departmental seminars etc.	2000/-	2,000 = 00
Departmental Magazine, Journal etc.	5000/-	2,000 = 00
Industrial visit, excursion etc.	—	—
Total	1,22,000/-	44,000 = 00

ATTESTED

Dana
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Beghajatn
Kolkata-700094

Prakash
Head of the Department
28/10/17

OASYS INFOCOM PVT. LTD.

"An ISO 9001:2008 Certified Company" B-12,309 & 403 COMMERCIAL POINT,
 79 LENIN SARANI, KOLKATA - 700 013. E.Mail : contact@oasysinfo.com
 PH.:033-2264/43 FAX:033-2227-4183
 GSTN. :19AAACO4337R1ZU Sate :19 West Bengal PAN : AAAFO4337R
 CIN No.U30009WB1998PTC088232

To, SMMILANI MAHAVIDYALAYA BAGHAJATIN ST./E.M.BY PASS KOLKATA-700 094	Pay Rs. 6,048/- S. Saha 22.05.18	Invoice No : 0067 Challan No : Order No. Date : 01/02/2018	Date : 03/05/2018 Date :
ILLW GST NO: STATE :			

Sl.No.	HSNSAC	Product Description	Quantity	unit	Rate (Rs.)	Dis	SGST%	COST%	Amount (Rs.)
01	9987	A.M.C.CHARGES-AS PER ORDER COMPUTER WITH UPS	30	NOS	162.50		9.00	9.00	5752.50
02	9987	A.M.C.CHARGES-AS PER ORDER LASER PRINTER	2	NOS	125.00		9.00	9.00	295.00
		PERIOD FROM 01.02.2018 TO 30.04.2018(1ST QTR ONLY)							
		NOTE:- AMC-COMPUTER WITH UPS @650/- YEAR LASER PRINTER @500/- YEAR							
					TAXABLE AMOUNT				6047.50
					Round off				0.50
					Invoice Value (Rs.) =				6,048.00
RS.	Six Thousand Forty Eight only								

GST NO.19AAACO4337R
 PAN No.AACO4337R
 CIN NC U30009WB1998PTC088232

SUBJECT TO KOLKATA JURISDICTION

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



Work done.

Swagata Saha San
 21.05.2018

Head of Committee School

A
 22.05.18

ATTESTED
Saha
 Principal
 Smmilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094

AMC 2018-19

V-174

No.: 3478

Date 01/07/19



OASYS[®] INFOCOM PVT. LTD.

AN ISO 9001 : 2008 CERTIFIED COMPANY
309 Commercial Point, 79 Lenin Sarani, Kolkata - 700 013

Received with thanks from *Sammitani Mahavidyalaya*

a Sum of Rupees *Eleven thousand eight hundred*

only as payment against *Invoice No. 9865 (01/3/19)* by Cash /

Cheque* / D.D. No. *334241* Dated *26/5/19* on *A.S. Bank*

* Subject to realisation

For OASYS[®] INF

Prebi
Author



Rs. *11,889/-*

ATTESTED

Pana

Principal

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



OASYS[®] INFOCOM PVT. LTD.

AN ISO 9001 : 2015 CERTIFIED ORGANISATION

CIN NO. : U30009WB1998PTC088232 • PAN NO. : AAACO4337R



V-174

Date : 01.07.2019

To,
The Principal,
Sammilani Mahavidyalaya,
Baghajatin,
Kolkata – 700 075.

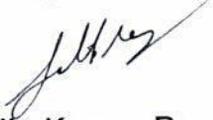
TO WHOM IT MAY CONCERN

I hereby authorise **Mr. Prabir Chakraborty** who is an employee of our Company to collect the Payment from your office on behalf of **Oasys Infocom Pvt. Ltd.** His signature is attested below.

Thanking you.

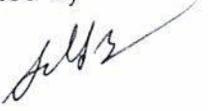
Yours faithfully,

For **Oasys Infocom Pvt. Ltd.**

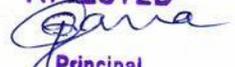

Sandip Kumar Roy
(Director)


Signature of **Mr. Prabir Chakraborty**

Attested by


Sandip Kumar Roy
(Director)

'Commercial Point', Suite No. : 309 & B-12, 79 LENIN SARANI, KOLKATA - 700 013.
Phone : 2264-6642 / 6643 E-mail : contact@oasysinfo.com Web : www.oasysinfo.com

ATTESTED

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

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/ UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0865
Invoice Dt : 01/03/2019
Challan No :
Challan Dt : / /
Order No :
Order Dt : 01.03.2018
Transport :
Vehicle :
L.R. No :
L.R. Dt :

1 Pay Rs. 11,889/=

S. Palchoudhury
26/6/19

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS PERIOD FROM 01.12.2018 TO 28.02.2019(4th QTR ONLY) NOTE: AMC COMPUTER WITH UPS @650/-YEAR Principle Room - 2 System Library Total Pc - 21 office - II 03 System office - I 05 Systemes Commune - 28 nos computer physic. Lab - 10 systemes Acad 01 system chemis - 1 system	62.000	No/QT	162.50		9	9	10075.00
<p>Paid Rs. 11,889/2 vide che. no. 334241 Dt. 26.06.19 OR AXIS Bank.</p> <p>Total 62 Systemes</p>									
chemis - 1 system			62.000						10075.00

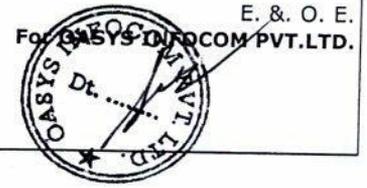
GST% 18.00%	TAXABLE AMT of 10075.00=	SGST 906.75+	CGST 906.75	CGST 906.75	SGST 906.75	
TOTAL 10075.00 906.75 906.75				Round Off	0.50	
NET AMOUNT					11889.00	

[In Words] : Eleven Thousand Eight Hundred Eighty Nine Only.

(1) Subject to Kolkata Jurisdiction.

26.06.19

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



OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTC088232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

Used Copy

TAX INVOICE

TRIPLICATE for Seller

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN./E.M. BY PASS
KOLKATA-700 094.

PH. : 2462-6869
(M) :
PAN :

GSTIN/UIN :
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0865
Invoice Dt : 01/03/2019
Challan No :
Challan Dt : / /
Order No :
Order Dt : 01.03.2018
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9987	A. M. C. CHARGE - AS PER ORDER COMPUTER WITH UPS PERIOD FROM 01.12.2018 TO 28.02.2019(4th QTR ONLY) NOTE: AMC COMPUTER WITH UPS @650/-YEAR	62.000	No/QT	162.50		9	9	10075.00
			62.000						10075.00
GST% TAXABLE AMT SGST CGST			CGST						906.75
18.00% of 10075.00= 906.75+ 906.75			SGST						906.75
TOTAL 10075.00 906.75 906.75			Round Off						0.50
			NET AMOUNT						11889.00

[In Words] : Eleven Thousand Eight Hundred Eighty Nine Only.

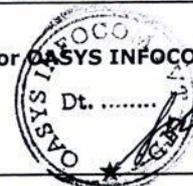
(1) Subject to Kolkata Jurisdiction.

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

ATTESTED

Jana
Principal

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





Sammilani Mahavidyalaya

(NAAC ACCREDITED)
[AFFILIATED TO CALCUTTA UNIVERSITY]
BAGHAJATIN STN./ E. M. BY PASS
KOLKATA - 700 0 94

Office Phone : 2462-6839
Library - 2436-3919

E-mail :
info@sammilanimahavidyalaya.com

Date: 01.03.18

Ref. No.....

Annual Maintenance Contract

To,

Oasys Infocom Pvt. Ltd.
79, Lenin Sarani, Kolkata - 700 013, # 2264-6642/6643.

Sub.: ~~Acceptance~~ / renewal of Annual Maintenance Contract (AMC) of computers with peripherals, printers etc. for College.

Dear Sir,

With reference to your letter/ quotation no. BK/PASC/136/17-18 dated 01.02.18, we are pleased to inform you that we accept/ renew the AMC of computers with peripherals, printers, etc. for College under the following terms and conditions and request you to take the necessary action immediately.

1. AMC period from 01.03.18 to 28.02.2019.
2. Your experienced service engineer should take up the service of the computers etc. and attend the computers twice in a week (monthly and x) and also in emergency, if needed.
3. During Practical Examinations conducted by University of Calcutta, one of your efficient service engineers should be present in laboratory during examination hours. (i.e. from 10 am onwards)
4. Payment will be on quarterly basis after satisfactory reports from the concerned department.
5. Rate of AMC of computers with peripherals, printers, etc. are as follows:

Equipment	Quantity	Rate of AMC	Total Amount
Computer with UPS	62 nos	₹ 650 each.	40,300 = 00
Laser Printer			
Desk Jet Printer			
Dot Matrix Printer			
			40,300 = 00
			7254 = 00
			47,554 = 00

Thank you,

Sincerely yours,

S. Palchaudhuri
(Dr. S. Palchaudhuri),

Principal

ATTESTED

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