

Sammilani Mahavidyalaya



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

Email ID: principal.sammilani@gmail.com

CRITERION - IV INFRASTRUCTURE AND LEARNING RESOURCES

QnM: 4.3.2 - Student - Computer ratio (Data for the latest completed academic year)

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 : 0245

Invoice Dt : 01/08/2022

Waybill No :

Challan No :

Challan Dt : / /

Order No :

Order Dt :

Transport :

Vehicle :

L.R. No :

L.R. Dt :

1 YR WARRENTY (AS PER MANUFACTURER TERMS & CONDITION)

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount	
1	8471	DESKTOP COMPUTER INTEL I5 12GEN/H610 GIGABYTE M.BOARD/STARLITE 8GB DDR4/ KINGSTON 480 GB SSD/ ATX CABINET WITH SMPS-IBALL WPC-22-23/02402	1.000	PCS	31100.00	0	9	9	31100.00	
			1.000						31100.00	
GST%	TAXABLE AMT	SGST	CGST							
18.00%	of 31100.00=	2799.00+	2799.00						2799.00 2799.00	
TOTAL		31100.00	2799.00	2799.00						
			Round Off							
			NET AMOUNT						36698.00	

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

[In Words] : Thirty Six Thousand Six Hundred Ninety Eight Only.

(1) Subject to Kolkata Jurisdiction.

For OASYS INFOCOM PVT. LTD.



Computer Sale
54-2022-23

of Rs 1,28,500/- to Smart Gen Systems. (Original) 22/9/22

TAX INVOICE

GST No. : 19ABBFS9967N1Z3

SMARTGEN SYSTEMS
KINDA ROAD
700 026.
2043537
smartgenkol@gmail.com

Invoice No. 172	Dated 21-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. NIL	Dated 29-Jun-2022
Despatch Document No. 111	Dated 30-Jun-2022
Despatched through	Destination
Terms of Delivery	

Buyer
Sammilani Mahavidyalaya
E.M. By Pass, Baghajatin
Kolkata - 700 094.

Paid Rs. 1,28,500/- vide cheque no. 335098
Dt. 22.09.22 on AXIS Bank.

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop PC Make: HP - Intel Core I3(10th Gen).with 4GB DDR5 RAM, 1 TB HDD & Win 10(H) HSN: 8471	3 Pcs.	26,186.44	Pcs.	78,559.32
2	Software PDF Converter (Nitro) HSN: 9973	1 Pcs.	17,250.00	Pcs.	17,250.00
3	Printer HP Laserjet MFP 136a HSN: 8443	1 Pcs.	13,093.22	Pcs.	13,093.22
					1,08,902.54
CGST Output@9%					9 % 9,801.23
SGST Output @9%					9 % 9,801.23
Total		5 Pcs.			1,28,505.00

Amount Chargeable (in words)
Rs. One Lakh Twenty Eight Thousand Five Hundred
Five Only
Bank Name: PUNJAB NATIONAL BANK
Br. Name: Chittaranjan Avenue
A/c No. : 0667050008983
IFSC: PUNB0066720

GST Regn. No. : 19ABBFS9967N1Z3
Company's PAN : ABBFS9967N

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



Declaration
Goods once sold cannot be taken back or exchanged.
Warranty as per manufacturers warranty terms. Time taken
for warranty services is between 15 to 45 days.
MSME REGISTRATION NUMBER : UDYAM-WB-10
-0010717

This is a Computer Generated Invoice

21/9/22

22/9/22

No. : 4136

Date 05/09/22

V-108



OASYS[®] INFOCOM PVT. LTD.

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

Received with thanks from *Samajlane Mahavidyalaya*

a Sum of Rupees *Ninety two Thousand Nine Hundred*

only as payment against *twon eight on* 0232/245/216/252/235/ by Cash /

Cheque* / D.D. No.* 335066 Dated 20/8/22 on *AKKA*

* Subject to realisation

For OASYS INFOCOM PVT. LTD.

Rs. 92,928/-





OASYS[®] INFOCOM PVT. LTD.

ISO / IEC 20000-1 : 2018 :: ISO 9001 : 2015 CERTIFIED COMPANY

CIN NO. : U30009WB1998PTC088232



Date : 31.08.2022

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

TO WHOM IT MAY CONCERN

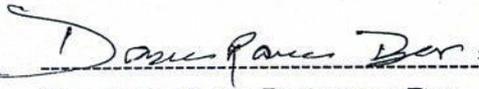
I hereby authorise **Mr. Dasuram Bar** who is an employee of our Company to collect the Payment from your office on behalf of **Oasys Infocom Pvt. Ltd.** His signature is attested below.

Thanking you.

Yours faithfully,

For Oasys Infocom Pvt. Ltd.


Bhabesh Kumar Kole
(Service Manager)


Signature of Mr. Dasuram Bar

Attested by


Bhabesh Kumar Kole
(Service Manager)



OASYS[®] INFOCOM PVT. LTD.

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

M/s. Sammilani Mahavidyalaya.
Bachajatin Station. E.M. By Pass.
Kolkata - 75.

Challan No 5/0051

Date 21/07/2022

Please Receive the following goods in good order & condition.

Quantity	DESCRIPTION
02.	HP LJ MFP 138A Printer. S/N-(i) CNB195B828. → Received by Kamal Ch. 21.07.22 (ii) CNB195B82E. → DEPARTMENT OF PH. SAMMILANI MAHAVIDYALAYA KOLKATA-700 094 Received. Banik. 21.7.22 Dept of. Chemistry.
	Sending for Installation.

Please Sign.



Sammilani Mahavidyalaya

Sl.No.

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

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

310

No.....

Date 27.06.2022

PURCHASE / WORK ORDER

DASYS INFOCOM PVT. Ltd.
 209, 'Commercial Point', 72, Lenin Sarani, Kolkata-13

Sir,
 With reference to your quotation / letter no. dated I am pleased to inform you that your quotation / letter has been accepted and you are requested to supply the following items to commence work within 15 day from the date of purchase / work order to the department of Physics & Chemistry. Supply of all items / work will be strictly according to the specifications and according to the terms and conditions mentioned in the quotation. The payment will be made within 30 days approximately of your date of delivery and satisfactory completion of work.

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

Department of Physics & Chemistry

No.	Description / Specification of Items	Qty/No.	Rate	Tax	Total Amount	Remarks
	HP Laser Jet 136A Printer (All in one print, scan & copy) (Including all taxes)	02	@16750/-		33500/-	

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.
 Original bills/ invoice must be submitted to the office along with copies of quotation price, purchase order, challan and tax certificates.
 Price of any item mentioned in this order should not exceed the accepted price.



Sammilani Mahavidyalaya

Sl.No. **317**

(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 06/07/2022

PURCHASE / WORK ORDER

To, Oagys Infocom Pvt. Ltd.
79, Lenin Sarani, Kolkata - 700013

Dear Sir,

With reference to your quotation / letter no..... dated, I am pleased to inform you that your quotation / letter has been accepted and you are requested to supply the following items to commence work within 15 days from the date of purchase / work order to the department of Office (Accountant). 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,

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

Department of Office

Sl. No.	Description / Specification of items	Qst. No.	Rate	Tax	Total Amount	Remarks
1.	Desktop Computer (Intel i5 12 GEN/H610 Gigabyte M. Board/StarLite 8GB DDR4/ Kingstone 480GB SSD/ ATX Cabinet with SMPS - 5Ball WPC-22-23/02402	01	31,100/-	18% GST	36,698/-	

- 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.

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

Ref. No. BK/MC/066/ 22-23

Date: 08-07-2022

To,
The Principal,
Sammilani Mahavidyalaya,
Baghajatin, EM Bypass
Kolkata – 700 094.

Subject: Quotation for DESKTOP UPDATION.

Dear Sir,

This has reference to your enquiry. We take pleasure to quote our best offer as per your requirement.

SL. NO.	ITEM DESCRIPTION	QTY	Price (Rs.)
01.	Desktop : INTEL i5 12 th gen / GIGABYTE 510 MOTHER BOARD / 8 GB DDR-4 RAM- STRALITE / 480 GB SSD DRIVE – KINGSTON / / ATX CABINET WITH SMPS-IBALL	01	36,698.00 ALL INCLUDING

TERMS & CONDITIONS:

PAYMENT : 100% on Delivery
DELIVERY : 1-7 Days under normal circumstances.
VALIDITY : This offer is valid for 15 days ONLY.

Hope you will find this in line with your requirements.

Thanking you and expecting your valuable order.

Truly yours,
For Oasys Infocom Pvt. Ltd.

Bhabesh Kr. Kole

12th Generation - 8 CPU

↓

Specification.

RAM, Processor.

Mother board

CPU RAM

Mother Board - HP
(Intel - 210)

RAM

CPU

Mother Board

Hard disk.

Cabinet.

6-7th

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%	TAXABLE AMT	SGST	CGST	CGST @ 9.00 %				288.00	
18.00%	of 3200.00=	288.00+	288.00	SGST @ 9.00 %				288.00	
TOTAL			3200.00	288.00	288.00	Round Off			
			NET AMOUNT						3776.00

Received by
Ranjit Saha
27.07.2022

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

(1) Subject to Kolkata Jurisdiction.

30/8/22

For OASYS INFOCOM PVT. LTD.
Dt: 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. — Received from 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
GST% TAXABLE AMT SGST CGST			CGST @ 9.00 %						216.00
18.00% of 2400.00= 216.00+ 216.00			SGST @ 9.00 %						216.00
TOTAL			2400.00						
			Round Off						
			NET AMOUNT						2832.00

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

(1) Subject to Kolkata Jurisdiction.

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



30/8/22

Computer Software
FY-2022-23

of Rs 1,28,500/- to Smart Gen Systems. (Original) 22/9/22

TAX INVOICE

GST No. : 19ABBFS9967N1Z3

SMARTGEN SYSTEMS
KINDA ROAD
700 026.
2043537
smartgenkol@gmail.com

Invoice No. 172	Dated 21-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. NIL	Dated 29-Jun-2022
Despatch Document No. 111	Dated 30-Jun-2022
Despatched through	Destination
Terms of Delivery	

Buyer
Sammilani Mahavidyalaya
E.M. By Pass, Baghajatin
Kolkata - 700 094.

Paid Rs. 1,28,500/- vide cheque no. 335098
Dt. 22.09.22 on AXIS Bank.

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop PC Make: HP - Intel Core I3(10th Gen).with 4GB DDR\$ RAM, 1 TB HDD & Win 10(H) HSN: 8471	3 Pcs.	26,186.44	Pcs.	78,559.32
2	Software PDF Converter (Nitro) HSN: 9973	1 Pcs.	17,250.00	Pcs.	17,250.00
3	Printer HP Laserjet MFP 136a HSN: 8443	1 Pcs.	13,093.22	Pcs.	13,093.22
					1,08,902.54
CGST Output@9%					9 % 9,801.23
SGST Output @9%					9 % 9,801.23
Total		5 Pcs.			1,28,505.00

Amount Chargeable (in words) E. & O.E

Rs. One Lakh Twenty Eight Thousand Five Hundred Five Only

Bank Name: PUNJAB NATIONAL BANK
Br. Name: Chittaranjan Avenue
A/c No. : 0667050008983
IFSC: PUNB0066720

GST Regn. No. : 19ABBFS9967N1Z3

Company's PAN : ABBFS9967N

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

Declaration
Goods once sold cannot be taken back or exchanged.
Warranty as per manufacturers warranty terms. Time taken for warranty services is between 15 to 45 days.
MSME REGISTRATION NUMBER : UDYAM-WB-10-0010717



This is a Computer Generated Invoice

22/9/22

22/9/22

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/UIIN :

STATE :

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

Invoice No : 0245

Invoice Dt : 01/08/2022

Waybill No :

Challan No :

Challan Dt : / /

Order No :

Order Dt :

Transport :

Vehicle :

L.R. No :

L.R. Dt :

1 YR WARRENTY (AS PER MANUFACTURER TERMS & CONDITION)

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount	
1	8471	DESKTOP COMPUTER INTEL I5 12GEN/H610 GIGABYTE M.BOARD/STARLITE 8GB DDR4/ KINGSTON 480 GB SSD/ ATX CABINET WITH SMPS-IBALL WPC-22-23/02402	1.000	PCS	31100.00	0	9	9	31100.00	
			1.000						31100.00	
GST% 18.00%		TAXABLE AMT of 31100.00=	SGST 2799.00+	CGST 2799.00	CGST @ 9.00 % SGST @ 9.00 %					2799.00 2799.00
TOTAL		31100.00	2799.00	2799.00	NET AMOUNT					36698.00

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

[In Words] : Thirty Six Thousand Six Hundred Ninety Eight Only.

(1) Subject to Kolkata Jurisdiction.

For OASYS INFOCOM PVT.LTD.



TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 10 Jan 2020	Payment Advice No.: C012012323511	
Expiry date of PPA PFMS: 20 Jan 2020	Advice Print Date : 10 Jan 2020	
PAN No. :	TAN No.:	
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Mr. Jitendra	
Email :	jitendra@obc.co.in	Helpdesk-pfms@gov.in
Phone No. :	9650695332	011-23343860
Note:		

The Branch Head
ORIENTAL BANK OF COMMERCE
KOLKATA-SAMMILANI MAHAVIDYAL Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 52072122000100

Total Amount of Debit : Rs 13,15,960.00

(Amount in words : Thirteen Lakhs Fifteen Thousand Nine Hundred Sixty)

Batch No. C012012323511

No. Of Beneficiaries as per Annexure-I.

S. Palchaudhuri

Agency Seal

Ananda Mukherjee

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - DR. SANTIRAJAN PALCHAUDHURI

Name - DR. ANANDA MUKHERJEE

Designation - Principal
Sammilani Mahavidyalaya

Designation - Coordinator
PMU - RUSA

Mobile No - E.M. Bypass, Baghajatin
9433309088 Kolkata-700094

Mobile No - 9831101380 Sammilani Mahavidyalaya
Kolkata-700094

To,
SAMMILANI MAHAVIDYALAYA FOR RUSA AC-[WBKO00000721]

Ref. Account No. 52072122000100

Payment Advice Number C012012323511

Public Financial Management

Page No:1 / 2

Ananda Mukherjee
ATTESTED

Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094
20/01/2020 17:34

ATTESTED
S. Palchaudhuri
Principal 29/02/2020
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

Received
16/11/2020



We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 13,15,960.00

Date & Time :

ORIENTAL BANK OF COMMERCE

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I (All page to be stamped and initial and last page to be signed in FULL with stamp)						
Payment Advice No.: C012012323511						
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	SOFTLINK TECHNOLOGIES	C012012323748	xxxxxxxxxxxx8417	BDBL0001600		13,15,960.00
Total Amount(Rs)						13,15,960.00
Please acknowledge and do the needful as prescribed by bank to complete transactions.						

ATTESTED

S. Palchandhuri

Principal 28/02/2020

Sammlani Mahavidyalaya

E.M. Bypass, Baghajatin

Kolkata-700094

Pana

ATTESTED

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

2019-20

Printed on 28-Nov-2019 at 19:06

Tax Invoice

SOFTLINK TECHNOLOGIES
 69 SANTOSH PUR AVENUE
 KOLKATA. PHONE : 03324161150
 CELL:7003007072/9831093005
 GSTIN/UIN: 19ANNPR2641A1Z0
 State Name : West Bengal, Code : 19
 E-Mail : hpworld.kolkata@gmail.com

Invoice No. **ST/487/19-20** e-Way Bill No. **28-Nov-2019**
 Dated **28-Nov-2019**
 Mode/Terms of Payment

SAMMILANI MAHAVIDYALAYA
 NAAC ACCREDITED
 E.M.BY PASS, BAGHAJATIN,
 PH-033-2426-6869
 KOLKATA-700094
 State Name : West Bengal, Code : 19

Buyer's Order No. Dated
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	DESKTOP HP PRO G2 I3 (8DX33PA)	8471	26 PCS	36,200.00	PCS	9,41,200.00	
2	LED HP 21.5 (4CJ27A7)	8528	28 PCS				
3	DESKTOP HP 280-G4 (3SA07AV)	8471	2 NOS	47,600.00	NOS	95,200.00	
4	PRINTER HP MFP-M1136	8443	3 PCS	10,745.76	PCS	32,237.28	
5	PRINTER HP LJ P1108 (CE655A)	8443	5 UNT	7,796.61	UNT	38,983.05	
6	PRINTER TVS CHAMP-RP	8443	1 PCS	7,600.00	PCS	7,600.00	
						11,15,220.33	
						CGST	1,00,369.83
						SGST	1,00,369.83
						ROUND OFF (S)	0.01
Total						₹ 13,15,960.00	

Amount Chargeable (in words)

INR Thirteen Lakh Fifteen Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	10,36,400.00	9%	93,276.00	9%	93,276.00	1,86,552.00
8528		9%		9%		
8443	78,820.33	9%	7,093.83	9%	7,093.83	14,187.66
Total			1,00,369.83		1,00,369.83	2,00,739.66

Tax Amount (in words) : **INR Two Lakh Seven Hundred Thirty Nine and Sixty Six paise Only**

Company's PAN : **ANNPR2641A**

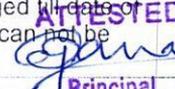
Declaration

1. No Credit of the said additional duty of the customs levied under sub-section(5) of section 3 of the customs tariff Act 1975 paid vide above referred Bill of Entry shall be admissible 2. Warranty will be covered by principal. 3 In case of cheque bouncing Rs.500 & interest @24% will be charged till date of realisation of the payment. 4. Goods once sold can not be taken back or exchanged.

Company's Bank Details

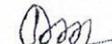
Bank Name : **Bandhan Bank 10180005138417**
 A/c No. : **10180005138417**
 Branch & IFS Code : **Santoshpur & BDBL0001600**

Customer's Seal and Signature

ATTESTED

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



for **SOFTLINK TECHNOLOGIES**


 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

OASYS INFOCOM PVT.LTD.

~~FY-2022-23~~

" 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

FY-2018-19

TAX INVOICE

ORIGINAL For Recipient

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

Invoice No : 0087
Invoice Dt : 09/05/2018
Challan No : OIPL/007
Challan Dt : 09/05/2018
Order No :
Order Dt : 07.05.2018
Transport
Article
A.R. No :
L.R. Dt : 15/05/18

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

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

Pay Rs. 32,745/-

S. Palchoudhury

VR. No. 76
DT. 05/5/18
Computer

1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECT ONLY
BY RESPECTIVE MANUFACTURER
DELIVERY AT BOTANY DEPARTMENT.

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	COMPUTER INTEL CORE I3 7TH GEN CPU INTEL GA-H110M-S2 M/B- GIGABYTE 4GB DDR-IV RAM-STARLITE 1TB SATA HDD-SEAGATE USB KEYBOARD -LOGITECH USB MOUSE-LOGITECH ATX CABINET WITH SMPS- ZEBRONICS SL.NO.WPC/18-19/02243 18.5"LED COLOUR MONITOR-DELL #.CN-033CC49 B0300-7CF-2WRE	1.000	NOS	25400.00		9	9	25400.00
2	8504	UPS 600VA-APC SI..NO.B21804006823	1.000	PCS.	2350.00		9	9	2350.00
			2.000						27750.00

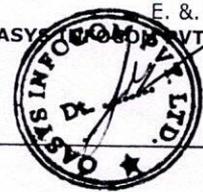
Paid on 32745/- vide che. no. 323819 dt. 16.05.18 on AXIS BANK

GST% 18.00%	TAXABLE AMT of 27750.00=	SGST 2497.50+	CGST 2497.50	CGST 2497.50	SGST 2497.50	
TOTAL 27750.00 2497.50 2497.50				Round Off		
OUR CURRENT A/C: 078661900000573 YES BANK.IFSC:-YESB0000786					NET AMOUNT	32745.00

[In Words] : Thirty Two Thousand Seven Hundred Forty Five Only.

(1) Subject to Kolkata Jurisdiction.

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



Generated from EXPERT Accounting Software

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

Sp. Palchoudhury
15/5/18

15.05.18

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/UIN :

STATE :

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

Invoice No : 0088

Invoice Dt : 09/05/2018

Challan No : OIPL/008

Challan Dt : 09/05/2018

Order No :

Order Dt : 07.05.2018

Transport :

Vehicle :

L.R. No :

L.R. Dt :

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

Signature:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	COMPUTER INTEL CORE i3 7TH GEN CPU INTEL GA-H110M-S2 M/B- GIGABYTE 4GB DDR-IV RAM-STARLITE 1TB SATA HDD-SEAGATE USB KEYBOARD -LOGITECH USB MOUSE-LOGITECH ATX CABINET WITH SMPS- ZEBRONICS SL.NO.WPC/18-19/02244 18.5"LED COLOUR MONITOR-DELL #.CN-03CC49-B0300-7BJ-57DE	1.000	NOS	25400.00		9	9	25400.00
2	8504	UPS 600VA-APC SL.NO.B21803003432	1.000	PCS.	2350.00		9	9	2350.00
			2.000						27750.00

Geo dept.
10.5.17

GST%	TAXABLE AMT	SGST	CGST	CGST	
18.00%	of 27750.00=	2497.50+	2497.50	SGST	2497.50
TOTAL					2497.50
					2497.50
OUR CURRENT A/C: 078661900000573					Round Off
YES BANK.IFSC:-YESB0000786					NET AMOUNT
					32745.00

[In Words] : Thirty Two Thousand Seven Hundred Forty Five 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 : 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/UIN :
ATE :

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

Invoice No : 0112
Invoice Dt : 17/05/2018
Challan No : OIPL/019
Challan Dt : 17/05/2018
Order No :
Order Dt : 11.05.2018
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Pay Rs. 75,402/-
- S. Balaraman
03-07-18

UR-138
12/7/18
Computer

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

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	COMPUTER INTEL CORE I3 7TH GEN CPU INTEL GA-H110M-S2 M/B- GIGABYTE 4GB DDR-IV RAM-STARLITE 1TB SATA HDD-SEAGATE USB KEYBOARD -LOGITECH USB MOUSE-LOGITECH ATX CABINET WITH SMPS- ZEBRONICS SL.NO.WPC/18-19/02248 18.5"LED COLOUR MONITOR-DELL #.CN-02C8FJ-BO300-82R-47EE	1.000	NOS	25400.00		9	9	25400.00
2	8504	UPS 600VA-APC SL.NO.B21807004476	1.000	Pcs.	2350.00		9	9	2350.00
									27750.00

Paid Am. 75402/- vide cheque
No. 323670 dt. 3.7.18 on AXIS
Bank.

GST% 18.00%	TAXABLE AMT of 27750.00=	SGST 2497.50+	CGST 2497.50	CGST 2497.50	SGST 2497.50	27750.00	2497.50	2497.50
TOTAL		27750.00	2497.50	2497.50				

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

NET AMOUNT 32745.00

[In Words] : Thirty Two Thousand Seven Hundred Forty Five Only.

(1) Subject to Kolkata Jurisdiction

Debit
credit
stock book
82 no

DEPARTMENT OF PHYSICS
SAMMILANI MAHAVIDYALAYA
KOLKATA-700 075

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

2.7.18

32745
32745
9912
75,402/-
27118



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 P 79, LENIN SARANI, KOLKA
CIN No:U30009WB1998PTC088232

VAT NO :19441220054

C.S.T. No.19441220248

Tel. : 2264 6642 / 6643

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

To SAMMILANI MAHAVIDYALAYA BAGHAJATIN STN./E.M. BY PASS KOLKATA-700 094.	Invoice No:0773 Challan No:OIPL/0087 Order No: <i>, Pay Rs. 82,718/=</i> Date :	Date:01/02/2019 Date:01/02/2019
VAT No.:		

1 Year Warranty against any manufacturing defects only — *S. Palchoudhury*
Paid Rs. 82718/= vide cheque no. 334006 07-02-19
DE. 07-02-19 ON AXIS BANK.

Sl No	Product Description	Quantity	Rate	Amount
1	DESKTOP COMPUTER Intel Core i3 8th Gen. Intel 310 Chip.M/B Gigabyte 8 GB DDR-4 Corsair Memory 24X LG DVD Writer 1 TB HDD - Seagate ATX Cabinet with SMPS-Clari 21.5" hp LED Monitor USB KEYBOARD & MOUSE-LOGITE Sl.No. WPC/18-19/02268	1 PCS	28800.00	28800.00
2	DESKTOP COMPUTER Intel Core i5 8th.Generatio Intel 310 Chip.M/B Gigabyte 8 GB DDR-4 - Corsair Memory 24X LG DVD Writer 1 TB HDD Seagate ATX cabinet with SMPS-Clari USB Key Board & Mouse-Logit 21.5" hp LED Monitor Quick Heal Antivirus 3U1Y Sl.No. WPC/18-19/02269	1 PCS	36800.00	36800.00
3	UPS 600 VA APC Sl.No. B23823005549 B21832008217	2 PCS.	2250.00	4500.00
				70100.00

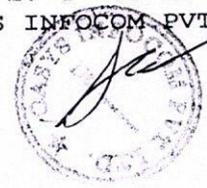
Add : SGST @ 9.000%	:	6309.00
Add : CGST @ 9.000%	:	6309.00
Rounf Off	:	
Invoice Value :		82718.00

Rs. Eighty Two Thousand Seven Hundred Eighteen Only.

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

SUBJECT TO KOLKATA JURISDICTION ONLY

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



OASYS INFOCOM PVT.LTD.

FY-2018-19

" 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
KATA-700 094.

PH. : 2462-6869

(M) :

PAN :

GSTIN/UIN :

STATE :

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

Invoice No : 0091
Invoice Dt : 11/05/2018
Challan No : OIPL/010
Challan Dt : 11/05/2018
Order No :
Order Dt : 10.05.2018
Transport :
Vehicle :
L.R. No :
L.R. Dt :

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

Pay Rs. 61,360/-
S. Balchandra
12.7.18

MAN-154
20/7/18
Computer

Consignee:

Paid Rs. 61360/- vide che. no. 323688
dt. 13.07.18 on AXIS Bank.

Sr	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	COMPUTER INTEL CORE I3 7TH GEN CPU INTEL ASUS-110 MOTHERBOARD 4GB DDR-IV RAM-STARLITE 1TB SATA HDD-SEAGATE USB KEYBOARD -LOGITECH USB MOUSE-LOGITECH ATX CABINET WITH SMPS- ZEBRONICS SL.NO.WPC/18-19/02246-02247 18.5"LED COLOUR MONITOR-DELL #.CN-02C8FJ-B0300-82R-46LE B0300-7BR-1JDE	2.000	NOS	23650.00		9	9	47300.00
2	8504	UPS 600VA-APC SL.NO.B21803007406/3006977	2.000	PCS.	2350.00		9	9	4700.00
			4.000						52000.00

GST% 18.00%	TAXABLE AMT of 52000.00=	SGST 4680.00+	CGST 4680.00	CGST 4680.00	SGST 4680.00
TOTAL				52000.00	4680.00

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

Round Off

NET AMOUNT

61360.00

[In Words] : Sixty One Thousand Three Hundred Sixty 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]

Generated from EXPERT Accounting Software

Items received.
Swagata Saha San
23.05.2018.

Items entered in stock register
P.N - 35 Swagata Saha San
23.05.2018

TAX INVOICE

F.Y - 2017-18

P.C. SOLUTION

Office: 28.No.B.B.Ganguly Street. Gr Floor, Kolkata -700012
 Service Centre : 9/A Lalbazer Street. Mercantile Building, 3rd
 floor.Kolkata-700 001
 Tele : (033) 2225 8250, Tele Fax -(033) 2237 1895
 E-mail : pcsolution0123@gmail.com

Invoice No- PCS/KOL/17-18/03	Date: 19.04.2017
Consignee's Order No- 190	Date:- 15.03.2017
Challan No-	Date :
Mode / Terms of Payment - 100% against Invoice	

TO, *Pay Rs. 26,381/-*
 Principal,
 Sammilani Mahavidyalaya
 E.M. By Pass, Baghajatin, Kolkata - 700094
S. Palchoudhury
12-07-17

SI No.	Description of Goods	Qty	Rate (₹)	Total Amount (₹)
01.	Assemble Desktop Computer : (Intel Core i3, HDD - 1TB, Monitor 18" (Samsung), Keyboard, RAM-4GB, Mouse))	01 No	22,900.00	22,900.00
02.	UPS 600VA (APC)	01 No	2,225.00	2,225.00
<p><i>Paid Rs. 26381/- vide che. no. 299723</i> <i>dt. 12.07.17 on AXIS Bank.</i></p> <p style="text-align: center;"><i>29.6.17</i></p> <p><i>Received Rs. 26381/- vide cheque no. 299723</i> <i>Dated - 12.07.17 on Axis Bank.</i></p> <p style="text-align: right;"><i>Due 14.07.2017</i></p>				25,125.00 1,256.25 0.25
TOTAL				26,381.00

Amount Chargeable (in Words) ₹.- Twenty Six Thousand Three Hundred Eighty One Only. E & O. E.

VAT No : 19471583091
 CST No : 19471583285
 S.T NO : AFNPJ9844B ST001



1. Please Pay By - Cash, A/C Payee Cheque or Online Payment.
2. Replacement of the product sold under warranty will be done only after getting the replacement .
3. In Case of cheque bouncing Rs.250/- & interest will be charged till the date of realization of payment.
4. Warranty Valid if material are found damaged tempered or broken.

For P. C. Solution

ATTESTED
Gana
 Principal
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700954

TAX INVOICE

FY-2017-18

OASYS INFOCOM PVT. LTD.

" An ISO 9001 : 2008 Certified Company "
B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013.

Pay Rs. 1,58,422/-
- S. Balchandra
18.5.17

VAT No: 19441220054 CST No.: 19441220248 SERVICE TAX No: AAACO4337RST001
CIN: U30009WB1998PTCO PAN: AAACO4337R
Tel: 033-2264-6642/43 FaX No: 033-2227-4183 E-mail: contact@oasysinfo.com

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

INVOICE NO.: 1065
DATE : 27/02/2017
CHALLAN NO.: OIPL/114
DATE : 27/02/2017
ORDER NO. :
ORDER DATE : 16.02.2017

VAT.No. : CST.No. :

1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECT ONLY
BY RESPECTIVE MANUFACTURER

Sl No.	Product Description	PRODUCT TYPE	Quantity	Unit	Rate	Gross Amount	Vat/ S.Tax%	Vat AMOUNT	S.TAX AMOUNT	Net Amount
1	COMPUTER INTEL(C) i3 3.6GHZ 6THGEN CPU INTEL GA-H110M-S2 M/B GIGABYTE 4GB DDR-IV RAM-STARLITE 24X SATA DVD WRITER-LG 1TB SATA HDD-SEAGATE USB KEYBOARD-LOGITECH USB MOUSE-LOGITECH ATX CABINET WITH SMPS-ZEBRONICS #WPC/16-17/02114 TO 02118 18.5"LED COLOUR MONITOR-SAMSUNG ZZJLH4THA23326 ZZJLH4THA22206 ZZJLH4THA21980 ZZJLH4THA22195 ZZLJH4THA22081	VAT	5	NOS	25400.00	127000.00	5.000	6350.00		133350.00
2	UPS 600 VA APC SL.NO.B21646005668	VAT	5	PCS.	2240.00	11200.00	5.000	560.00		11760.00

Paid Rs. 1,58,422/- vide cheque no. 299836 dt. 19.5.17 on AXIS Bank.

BREAKUP OF TOTAL VAT OF Rs.

ON Rs. : Rs.
ON Rs. : Rs.

BREAKUP OF TOTAL SERVICE TAX OF Rs.

: Rs.
: Rs.
: Rs. Round off Invoice Value

Rs.

Declaration:

This is a computer generated invoice,
any incorrect information is subject to change.



Above item were
received and entered
in stock register
on 18.5.17
S. Balchandra
Principal

14.03.2017

20.03.2017

Sl. No.	Dt.	Amount
1065	27.02.17	1,45,110/-
1087	06.03.17	9,000/-
0548	10.03.15	

Principal
Sammilani Mahavidyalaya
E.M. Bypass, Begh
Kolkata-700092

2

OASYS INFOCOM PVT. LTD.
 " An ISO 9001 : 2008 Certified Company "
 B-12, 309 & 403 COMMERCIAL P 79, LENIN SARANI, KOLKA

FY-2015-16

VAT NO : 19441220054

Tel. : 2264 6642 / 6643

Fax No : (033) 2227 4183

C.S.T. No. 19441220248

E-mail: oasys@vsnl.com

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

Invoice No: 0688

Date: 08/11/2016

Challan No: OIPL/073

Date: 08/11/2016

VAT No.:

Order No:

Date :

Sl No	Product Description	Quantity	Rate	Amount
1	DESKTOP COMPUTER INTEL CORE i3 6TH GEN, 3.5GH GIGABYTE G-110 MOTHER BOARD 4 GB DDR-4 RAM-CORSAIR 24X LG DVD WRITER 1 TB SATA HDD - SEAGATE MINITOWER ATX CABINET WITH SMPS - FOXIN USB OPTICAL MOUSE & KEY BOARD - LOGITECH 18.5" LED MONITOR-SAMSUNG MODEL.NO. LS19F350HWNXXL WPC/16-17/02085 ONE YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECTS ONLY	1 PCS	25400.00	25400.00
2	SL.NO. ZZJLH4TH629638 UPS 600 VA APC SL.NO. E21627010174	1 PCS.	2240.00	2240.00
				27640.00

ATTESTED

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

Add : 5% VAT

27640.00

1382.00

Round Off

Invoice Value :

29022.00

Rs. Twenty Nine Thousand Twenty Two Only.

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

SUBJECT TO KOLKATA JURISDICTION ONLY

[Signature]

OASYS INFOCOM PVT. LTD.

" An ISO 9001 : 2008 Certified Company "
B-12 & 309, COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013.

FY-2015-16

VAT NO : 19441220054

C.S.T. No. 19441220248

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

PAN NO.: AAACO4337R CIN : U30009WB1998PTC088232

Pay Rs. 3,59,531/-

To SAMMILANI MAHAVIDYALAYA BAGHAJATIN STN./E.M. BY PASS KOLKATA-700 094.	Invoice No: 0659 Challan No: 067 Order No: Date : 26.10.2016	Date: 28/10/2016 Date: 28/10/2016 - S. Parthasarathy 19.11.16
--	---	--

ONE YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECTS ONLY

*Paid Rs. 3,59,531/- vide che. No. 273678
Dt. 19.11.16 CL AXIS Bank.*

Sl No	Product Description	Quantity	Rate	Amount
1	LAPTOP HP NOTE BOOK 15-AY020TU INTEL CORE I3 5TH GEN/4 GB RAM/1 TB HDD/15" LED/WIN-10 WITH BACK PACK SL.NO. CND6300HWT / H3C SL.NO. CND6300L9K / MJ9	4 NOS.	33200.00	132800.00
2	PRINTER HP LJ-1020+ SL.NO. CNCH814094/816566 781669	3 PCS	8600.00	25800.00
3	DESKTOP COMPUTER INTEL CORE I3 6TH. GEN GIGABYTE G110 MOTHER BOARD 1 TB HARD DISK DRIVE 4 GB DDR4 RAM USB LOGITECH MOUSE & KEYBOA 450W SMPS WITH ATX CABINET 18.5" SAMSUNG LED MONITOR SL.NO.WPC/16-17/02080-2084	5 PCS	25400.00	127000.00
4	UPS 600 VA APC SL.NO.SE21633004405, 4419, 5842, 5863, 6642.	5 PCS.	2240.00	11200.00

296800.00

Add : 5% VAT

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

14840.00

Round Off

Invoice Value : 311640.00

Rs. Three Lakh Eleven Thousand Six Hundred Forty Only.

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

SUBJECT TO KOLKATA JURISDICTION ONLY

Bill ① - Rs. 3,11,640/-
" ② Rs. 29,024/-
" ③ Rs. 18,869/-



Pay Rs. 40,320/-

FY-2015-16

- S. Palckandhini

Paid on. 40320/- 07.8.15
vide che. no. 562317
Dt. 07.8.15 on OBC.

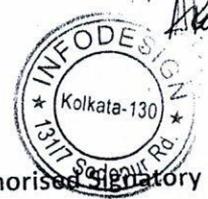
INFODESIGN

131/7, Sodepur Road, Kolkata - 700 130
Email: infodesignkolkata@gmail.com
Tele-fax: 2536 0015
Ph.: 9477811346

TAX INVOICE					
Original/Duplicate/Triplicate					
No.: 0715/060B				Date: 31.07.15	
The Principal, Sammilani Mahavidyalaya Baghajatin, E.M.Bypass, Kolkata-700 094				Ref. NO.: 69 Date: 17.07.15 Challan No.- 134 Date:- 28.07.15	
Sl. No.	Description	Qty	Unit Rate (Rs.)	VAT@5%	Total Amount (Rs.)
1.	Intel Dual Core Processor Intel Chipset Motherboard 4GB DDR3 RAM 500GB SATA HDD DVD Writer Microsoft Key Board Microsoft Optical Scroll Mouse Cabinet with SMPS-Frontech 15.6" AOC TFT Monitor	02	17,140.00	1,714.00	35,994.00
2.	UPS: APC 600VA	02	2,060.00	206.00	4,326.00
Sales Tax (VAT) No.:19651291887, dt.22.03.2012 CST No.: 19651291887, dt.10.07.2012 PAN No.: AAEFI6249K				Sub Total:	40,320.00
Total:	Amount In words: (Rupees Forty Thousand Three Hundred Twenty only)				40,320.00

For NEFT/RTGS:
Name of Account : INFODESIGN
Type of Account : Current
Account with : Bank of India, Sajirhat, Kolkata-700130
Account Number : 428420110000281
IFSC Code : BKID0004284

For INFODESIGN



Authorised Signatory

"Thank you; we really appreciate your business. Please send payment within 21 days of receiving this invoice."

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

FY-2015-16

1 Pay Rs. 40,320/-

INFODESIGN

131/7, Sodepur Road, Kolkata - 700 130

Email: infodesignkolkata@gmail.com

Tele-fax: 2536 0015

Ph.: 9477811346

- S. Pal...
01.9.15

TAX INVOICE					
Original/Duplicate/Triplicate					
No.: 0715/060A					Date: 28.07.15
The Principal, Sammilani Mahavidyalaya Baghajatin, E.M.Bypass, Kolkata-700 094					Ref. NO.: 69 Date: 17.07.15 Challan No.- 134 Date:- 28.07.15
Sl. No.	Description	Qty	Unit Rate (Rs.)	VAT@5%	Total Amount (Rs.)
1.	Intel Dual Core Processor Intel Chipset Motherboard 4GB DDR3 RAM 500GB SATA HDD DVD Writer Microsoft Key Board Microsoft Optical Scroll Mouse Cabinet with SMPS-Frontech 15.6" AOC TFT Monitor	02	17,140.00	1,714.00	35,994.00
2.	UPS: APC 600VA	02	2,060.00	206.00	4,326.00
Sales Tax (VAT) No.: 19651291887, dt.22.03.2012 CST No.: 19651291887, dt.10.07.2012 PAN No.: AAEF16249K				Sub Total:	40,320.00
Total: Amount In words: (Rupees Forty Thousand Three Hundred Twenty only)					40,320.00

Paid Rs. 40320/- vide
ch. no. 564320 dt. 2.9.15
ok OBE.

For NEFT/RTGS:

Name of Account : INFODESIGN
 Type of Account : Current
 Account with : Bank of India, Sajirhat, Kolkata-700130
 Account Number : 428420110000281
 IFSC Code : BKID0004284

S...
01/09/2015

For INFODESIGN



Authorized Signatory

"Thank you; we really appreciate your business. Please send payment within 21 days of receiving this invoice."

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

OASYS INFOCOM PVT. LTD.

" An ISO 9001 : 2008 Certified Company "

B-12 & 309, COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013.

FY-2015-16

VAT NO : 19441220054 SR. TAX NO. AAACO4337RST001 C.S.T. No. 19441220248
Tel. : 2264 6642/6643 Fax No : (033) 2227 4183 E-mail: contact@oasysinfo.com
PAN NO.: AAACO4337R CIN : U30009WB19:3PTC088232

To SAMMILANI MAHAVIDYALAYA BAGHAJATIN STN./E.M. BY PASS KOLKATA-700 094.	Invoice No: 1165 Challan No: OIP/137 Order No: Date : 26.02.2016	Date: 26/03/2016 Date: 26/03/2016 Pay Rs. 64,575/-
--	---	--

1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECT ONLY

S. Palchankhni
09.4.16

Sl No	Product Description	Quantity	Rate	Amount
1	DESKTOP COMPUTER MODEL.NO.HP MICROTOWER 280G (1M7G83PT) SL.NO. INA603X30Q	1 PCS	34799.00	34799.00
2	LED COLOUR MONITOR 18.5"LED-HP SL.NO.3CQ53310ZS	1 PCS	1.00	1.00
3	SCANNER 1250G-HONEYWELL SL.NO.3K15524630	1 Nos.	5200.00	5200.00
4	PRINTER. LJ-M1005-HP SL.NO.CNH8J177MY	1 PCS	12700.00	12700.00
5	UPS 600VA-APC SL.NO.E21552000208 E21551001026 E21545014047 E21549004693	4 PCS.	2200.00	8800.00
TOTAL:-				61500.00

Pay Rs. 1,30,410/-

S. Palchankhni
12.04.16

Paid Rs. 1,30,410/- vide
cheque no. 257300 dt. 12.04.16
ON AXIS BANK.

64575 - 1165 (I.V. NO)
65835 - 1164 (I.V. NO)
1,30,410/-

Add : 5% VAT		3075.00
Round Off		
Invoice Value	:	64575.00

Sanyal
07/04/2016

S. Palchankhni
09.4.16

Rs. Sixty Four Thousand Five Hundred Seventy Five Only.

LIBRARIAN
Sammilani Mahavidyalaya
19/04/2016

SUBJECT TO KOLKATA JURISDICTION ONLY***

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

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



OASYS INFOCOM PVT. LTD.

" An ISO 9001 : 2008 Certified Company "
 B-12 & 309, COMMERCIAL POINT,
 79, LENIN SARANI, KOLKATA-700013.

FY-2015-16

VAT NO : 19441220054 SR. TAX NO. AAACO4337RST001 C.S.T. No. 19441220248
 Tel. : 2264 6642/6643 Fax No : (033) 2227 4183 E-mail: contact@oasysinfo.com
 PAN NO.: AAACO4337R CIN : U30009WB1998PTC088232

To SAMMILANI MAHAVIDYALAYA BAGHAJATIN STN./E.M. BY PASS KOLKATA-700 094.	Invoice No: 1164 Challan No: OIP/136 Order No: Date : 26.02.2016	Date: 26/03/2016 Date: 26/03/2016
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1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECT ONLY , Pay Rs. 65,835/-

S. Palchoudhury
09.4.16

Sl No	Product Description	Quantity	Rate	Amount
1	COMPUTER INTEL (DC) 4TH 3GHZ G3220 CPU INTEL GA-H81M-S MOTHERBOARD-GIGABYTE 4GB DDR-III RAM-STARLITE 24X DVD WRITER-LG 500GB HDD-THOSHIBA USB KEYBOARD-LOGITECH USB MOUSE-LOGITECH ATX CABINET WITH SMPS-FOXIN SL.NO.WPC/15-16/02023 TO WPC/15-16/02025 18.5" LED COLOUR MONITOR- COMPAQ SL.NO.3CQ5384MTH 3CQ5384MJN 3CQ5361P1Z	3 NOS	20900.00	62700.00

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

62700.00

Add : 5% VAT

Sanyal
09/04/16

S. Palchoudhury
09.4.16

3135.00

Round Off

Invoice Value : **65835.00**

Rs. Sixty Five Thousand Eight Hundred Thirty Five Only.

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

SUBJECT TO KOLKATA JURISDICTION ONLY***

[Signature]

[Handwritten notes]
 26/03/16
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094

IGAC

WPC Fund

FY-2014-15

BUYER'S COPY / SELLER'S COPY / OTHER'S COPY TAX INVOICE

OASYS INFOCOM PVT. LTD.



OASYS®

AN ISO 9001 : 2008 CERTIFIED COMPANY

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

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

VAT NO : 19441220054 SR.TAX NO.AAACO4337RST001 C.S.T. No.19441220248 PAN NO.:AAACO4337R

To, SAMMILANI MAHAVIDYALAYA BAGHAJATIN ST. / E.M. BYE PASS KOLKATA - 700 094.		Invoice No. 943 A & B Challan No.: / Pay Rs. 33,104/- Order No. : Date :	Date : 04/02/2015 — S. Palcerandhin 06.2.15	
VAT NO. : 1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECTS ONLY.				
SI No.	Product Description	Qty.	Rate in Rs.	Amount in Rs.
1	DESKTOP COMPUTER INTEL (DC) G2010 2.8GHZ CPU INTEL 61 CHIPSET MOTHER BOARD 4 GB DDR-III RAM - ZION 24X DVD-WRITER - LG 500 GB SATA HARD DISK DRIVE- SEAGATE USB KEYBOARD & OPTICAL MOUSE -MS ATX CABINET WITH 400W SMPS - FOXIN 15.6 " LED COLOUR MONITOR - AOC	1 NO.	19047.62	19047.62
2	600 VA LINE INTERACTIVE UPS - APC	1 NO.	2180.00	2180.00
3	PRINTER LASERJET PRO M1136MFP-HP SL.NO. CNJG9VKJB	1 NO.	10300.00	10300.00
SUB - TOTAL =				31527.62
Add : 5% VAT				1576.38
Round Off				0.00
Invoice Value				33104.00
Rs. THIRTY THREE THOUSAND ONE HUNDRED FOUR ONLY.				

Paid Rs. 33,104/- vide
cheque no. 784411
Dt. 06.02.15 on OBE.

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

S. Curran

*** SUBJECT TO KOLKATA JURISDICTION ONLY ***

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

COSA

DPI

FY-2014-15

BUYER'S COPY / SELLER'S COPY / OTHER'S COPY TAX INVOICE

State Government

OASYS INFOCOM PVT. LTD.



AN ISO 9001 : 2008 CERTIFIED COMPANY

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

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

VAT NO :19441220054 SR.TAX NO.AAACO4337RST001 C.S.T. No.19441220248 PAN NO.:AAACO4337R

To, SAMMILANI MAHAVIDYALAYA BAGHAJATIN ST. / E.M. BYE PASS KOLKATA - 700 094.	Invoice No. 904 A & B Challan No.: <i>1 Pay Rs. 42,714/-</i> Order No. : Date : <i>06.2.15</i>	Date : 20/01/2015 <i>- S. Palchoudhury</i>
--	---	---

1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECTS ONLY.

SI No.	Product Description	Qty.	Rate in Rs.	Amount in Rs.
1	DESKTOP COMPUTER INTEL (C) i5 4 TH . GEN CPU INTEL 85 CHIPSET MOTHER BOARD 8 GB DDR-III RAM - ZION 24X DVD WRITER - LG 2 X 500 GB SATA HARD DISK DRIVE- SEAGATE USB KEYBOARD & OPTICAL MOUSE -MS ATX CABINET WITH 400W SMPS - I-BALL SL. NO. WPC/14-15/01905 18.5 " LED COLOUR MONITOR - SAMSUNG	1 NO.	38500.00	38500.00
2	600 VA LINE INTERACTIVE UPS - APC	1 NO.	2180.00	2180.00
SUB - TOTAL =				40680.00
Add : 5% VAT				2034.00
Round Off				0.00
Invoice Value				42714.00

*Paid Rs. 42,714/- vide
cheque no. 565509
Dt. 06.2.15 on OBC*

Rs. FORTY TWO THOUSAND SEVEN HUNDRED FOURTEEN ONLY.

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

S. Curran

*** SUBJECT TO KOLKATA JURISDICTION ONLY ***

ATTESTED

Jana
Principal

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

INVOICE

ORIGINAL BUYERS COPY/DUPLICATE SELLERS COPY/TRANSPORTER COPY/FINANCE COPY

FY-2014-15

HI-TECH INFOSYSTEMS

H.C SARANI, SONARPUR, KOLKATA-700150
E-mail: hitechinfosystems100@gmail.com
Contact Number: 9007335689, 9433468678

VAT Registration No: 19614393087

To,
The Coordinator
Entry-in Service Scheme
Sammilani Mahavidyalaya
Baghajatin Station Road,
E.M. Bypass, Kolkata-700150

Pay Rs. 1,21,600/-
— S. Palchandra
27/03/15

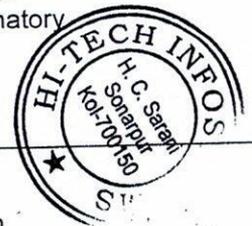
Order No : EIS/01/2015
Date : 23.03.2015
Invoice No : HTI/926/2014-15
Date : 26/03/2015

Sl.No	Particulars	Quantity	Rate	Amount
1.	Intel Core i-3 CPU 3 rd Generation, Gigabyte Motherboard H-61, 4 GB DDRIII Ram, 1000 GB(1 TB) Hard Disk Drive Seagate or Western Digital, DVD-WRITER LG,Cabinet with SMPS Foxin,19" LED Screen DELL,I-ball keyboard and Mouse ,UPS Frontech	2pcs	@35,200/-	70400.00
2.	Intel Dual Core CPU 3 rd Generation, Gigabyte Motherboard H-61, 2 GB DDRIII Ram, 1000 GB(1 TB) Hard Disk Drive Seagate or Western Digital, DVD-WRITER LG,Cabinet with SMPS Foxin,19" LED Screen DELL,I-ball keyboard and Mouse ,UPS Frontech	2pcs	@25,600/-	51200.00
Total				121,600.00

Paid Rs. 1,21,600/- vide cheque no. 784426
Dt. 27.3.15 on PNB.

Rupees in words: One lakh twenty one thousand and six hundred only.

Received the above goods in good conditions as per configuration as per quotation 26/03/15 Receiver's Signature with Rubber Stamp	For, HI-TECH INFOSYSTEMS Bidyant Kumar Das Authorized Signatory
---	---



TERMS & CONDITIONS:

- The product in this invoice is covered by the manufacturer STANDARD warranty. We have no legal/ financial liability for the same. Products under one year warranty will not be entertained before 15 days of expiry from invoice date. It is to be claimed directly from the manufacturer.
- Goods once sold cannot be returned beyond 24 hours will not be entertained.
- We declare that this invoice shows the actual price of the good and that all particulars are true & correct.
- In case of cheque bouncing Rs.250/- & Interest @24% p.a. will be charged till the date of realization of the payment.
- Material accepted without MRP stickers will be solely at your risk and consequences.
- Sales rejections and short receipts intimated beyond 24 hours will not be entertained.
- Hi-tech Infosystems reserves the right to reject any materials received for warranty without manufacturer's original packing.
- Goods sold will be accepted for warranty repair/replacement only if they are in good physical condition. Products received with broken/Brunt pins, pen/pencil markings, cracks, electrical overload, stress, mishandled, faulty installation, missing/tampered components or tampered warranty stickers will be rejected and considered warranty void.
- All disputes shall be subject to Kolkata jurisdiction.

ATTESTED

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

INVOICE

ORIGINAL BUYERS COPY/DUPLICATE SELLERS COPY/TRANSPORTER COPY/FINANCE COPY

HI-TECH INFOSYSTEMS

H.C SARANI, SONARPUR, KOLKATA-700150

E-mail:hitechinfosystems100@gmail.com

Contact Number: 9007335689, 9433468678

FY-2014-15

VAT Registration No: 19614393087

To,
The Coordinator
Remedial Coaching Programme
Sammilani Mahavidyalaya
Baghajatin Station Road,
E.M. Bypass, Kolkata-700150

Pay Rs. 52,000/-

- S. Palchandum

23.03.15

Order No : Rem/02/2015
Date : 13.03.2015
Invoice No : HTI/924/2014-15
Date : 19/03/2015

Paid Rs. 52000/- vide che. no. 784424
Dt. 23.03.15 on PNB.

Sl.No	Particulars	Quantity	Rate	Amount
1.	Desktop Computer Intel Dual Core CPU 3 rd Generation, Gigabyte Motherboard H-61, 2 GB DDRIII Ram, 1000 GB(1 TB) Hard Disk Drive Seagate or Western Digital, DVD- WRITER LG, Cabinet with SMPS Foxin, 19" LED Screen DELL, I-ball keyboard and Mouse, UPS Frontech	2pcs	@25,600/-	51,200.00
2.	Pen drive 8 GB Kingston	2pcs	@400/-	800.00
Total				52,000.00

Rupees in words: Fifty Two Thousand only.

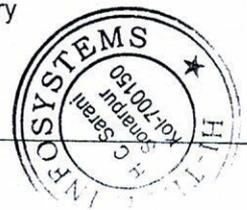
Received the above in good conditions

Receiver's Signature with Rubber Stamp

For, HI-TECH INFOSYSTEMS

Bidyut Kumar Das

Authorized Signatory



TERMS & CONDITIONS:

1. The product in this invoice are covered by the manufacturer STANDARD warranty. We have no legal/ financial liability for the same. Products under one year warranty will not be entertained before 15 days of expiry from invoice date. It is to be claimed directly from the manufacturer.
2. Goods once sold cannot be returned beyond 24 hours will not be entertained.
3. We declare that this invoice shows the actual price of the good and that all particulars are true & correct.
4. In case of cheque bouncing Rs.250/- & Interest @24% p.a. will be charged till the date of realization of the payment.
5. Material accepted without MRP stickers will be solely at your risk and consequences.
6. Sales rejections and short receipts intimated beyond 24 hours will not be entertained.
7. Hi-tech Infosystems reserves the right to reject any materials received for warranty without manufacturer's original packing.
8. Goods sold will be accepted for warranty repair/replacement only if they are in good physical condition. Products received with broken/Brunt pins, pen/pencil markings, cracks, electrical overload, stress, mishandled, faulty installation, missing/tampered components or tampered warranty stickers will be rejected and considered warranty void.
9. All disputes shall be subject to Kolkata jurisdiction.

ATTESTED

Gana

Principal

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

Ghoshung

U.G.C.Sponsor: Remedial
Coaching Programme For SC/ST

BUYER'S COPY / SELLER'S COPY / OTHER'S COPY

TAX INVOICE

OASYS INFOCOM PVT. LTD.

AN ISO 9001 : 2008 CERTIFIED COMPANY

OASYS®

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

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

VAT NO : 19441220054 SR.TAX NO.AAACO4337RST001 C.S.T. No.19441220248 PAN NO.:AAACO4337R

To, SAMMILANI MAHAVIDYALAYA BAGHAJATIN ST. / E.M. BYE PASS KOLKATA - 700 094.		Invoice No. 913 A & B Challan No.: <i>Rs. 2,89,757/-</i>		Date : 22/01/2015
VAT NO. :		Order No. : <i>S. Palchami</i>		Date : <i>06-2-15</i>
1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECTS ONLY.				
SI No.	Product Description	Qty.	Rate in Rs.	Amount in Rs.
1	DESKTOP COMPUTER INTEL (DC) G2010 2.8GHZ CPU INTEL 61 CHIPSET MOTHER BOARD 4 GB DDR-III RAM - ZION 24X DVD WRITER - LG 500 GB SATA HARD DISK DRIVE- SEAGATE USB KEYBOARD & OPTICAL MOUSE -MS ATX CABINET WITH 400W SMPS - FOXIN 15.6 " LED COLOUR MONITOR - AOC	13 NO.	19047.62	247619.06
	<i>Paid Rs. 2,89,757/- vide chq no. 956560 dt. 06.02.15 on PNB.</i>			
2	600 VA LINE INTERACTIVE UPS - APC	13 NO.	2180.00	28340.00
			SUB - TOTAL =	275959.06
Add : 5% VAT				13797.95
Round Off				0.01
			Invoice Value	<u>289757.00</u>
Rs. TWO LAKH EIGHTY NINE THOUSAND SEVEN HUNDRED FIFTY SEVEN ONLY.				

E. & O. E.
OASYS INFOCOM PVT. LTD.*S. Choudhury*

*** SUBJECT TO KOLKATA JURISDICTION ONLY ***

ATTESTED

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

BUYER'S COPY / SELLER'S COPY / OTHER'S COPY

TAX INVOICE

OASYS INFOCOM PVT. LTD.



OASYS®

AN ISO 9001 : 2008 CERTIFIED COMPANY

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

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

VAT NO : 19441220054 SR.TAX NO.AAACO4337RST001 C.S.T. No.19441220248 PAN NO.:AAACO4337R

To, SAMMILANI MAHAVIDYALAYA BAGHAJATIN ST. / E.M. BYE PASS KOLKATA - 700 094.		Invoice No. 912 A & B	Date : 22/01/2015	
VAT NO. :		Challan No.:	<i>Pay Rs. 2,00,601/-</i>	
1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECTS ONLY.		Order No. :	<i>- S. Palchoudhury</i>	
		Date :	<i>06.02.15</i>	
SI No.	Product Description	Qty.	Rate in Rs.	Amount in Rs.
1	DESKTOP COMPUTER INTEL (DC) G2010 2.8GHZ CPU INTEL 61 CHIPSET MOTHER BOARD 4 GB DDR-III RAM - ZION 24X DVD WRITER - LG 500 GB SATA HARD DISK DRIVE- SEAGATE USB KEYBOARD & OPTICAL MOUSE -MS ATX CABINET WITH 400W SMPS - FOXIN 15.6 " LED COLOUR MONITOR - AOC	9 NO.	19047.62	171428.58
2	600 VA LINE INTERACTIVE UPS - APC	9 NO.	2180.00	19620.00
			SUB - TOTAL =	191048.58
Add : 5% VAT				9552.42
Round Off				0.00
			Invoice Value	200601.00
Rs. TWO LAKH SIX HUNDRED ONE ONLY.				

*Paid on 2,00,601/- with
cheque no. 784412
dt. 06.02.15 on PNB.*

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

S. Choudhury

*** SUBJECT TO KOLKATA JURISDICTION ONLY ***

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

INVOICE

UGC FUND

FY-2014-15

G.W.Comptech
76, Park Street, Kol-17
9874745838
033-22870034
Pan.No-AXMPPG8756G
E-mail : gwcomptech@gmail.com

Invoice No. **GWC/016/14-15** Dated **5-Jul-2014**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Dated
Despatched through Destination
Terms of Delivery

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

Pay Rs. 49,000/-

-S. Palchandra
29.08.14

~~Paid Rs. 49000/- vide che. no. 725453~~
~~DE. 29.08.14 on OBE.~~

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Mother Board <i>intel Org</i>	1 pc	5,800.00	pc		5,800.00
2	Processor <i>Intel</i>	1 pc	10,600.00	pc		10,600.00
3	Ram <i>8 Gb</i>	2 pc	3,450.00	pc		6,900.00
4	Hard Disk <i>500GB Black (for Mirror)</i>	2 pc	4,800.00	pc		9,600.00
5	Dvd R/w	1 pc	1,200.00	pc		1,200.00
6	Keyboard & Mouse <i>Microsoft</i>	1 pc	1,000.00	pc		1,000.00
7	Ups <i>APC 600VA</i>	1 pc	3,000.00	pc		3,000.00
8	Display <i>Dell</i>	1 pc	6,500.00	pc		6,500.00
9	Cabinate <i>1 BALL</i>	1 pc	2,000.00	pc		2,000.00
10	Anti Viras <i>QUICK HEAK SERVER Edition</i>	1 pc	3,200.00	pc		3,200.00
Total		12 pc				49,800.00

Amount Chargeable (in words)

Rs. Forty Nine Thousand Eight Hundred Only

49,800.00
E. & O.E

ATTESTED

Jana

Principal

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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



UGe - Minor Research Project

UGe - Fund

TAX INVOICE
ORIGINAL BUYER'S COPY

FY-2014-15

J. K. TECHNO SOLUTIONS

166, DAKSHIN PARA ROAD, KOLKATA - 700028
Ph: 98832 40074
e-mail : jayanta2bappa@yahoo.com

INVOICE No:
JKTS-14-15-74
DATED : 01.07.2014
SALES PERSON : JAYANTA

Buyer : SANGITA SARKAR, PHILOSOPHY DEPARTMENT
ADDRESS: SAMMILANI MAHA VIDYALAYA
KOLKATA-700075

CONTACT NO. :
Payment Mode:
By : Cash Cheque

		WARRANTY	QNTY.	RATE	AMOUNT
1	SUMSUNG LAPTOP (MODEL NO 355ESX-A021N) SL. NO.		1	27500.00	27500.00
2	MOUSE (DELL) SL. NO.	1 Pay 40, 152/=	1	725.00	725.00
3	PENDRIVE 16GB SL. NO.	S. Palchandi	1	600.00	600.00
4	PRINTER HP 1108 SL. NO.	01.07.14	1	5800.00	5800.00
5	ROUTER DLINK N150 SL. NO.		1	1250.00	1250.00
6	ANTIVIRYS QUICKHEAL (T.I.S.) SL. NO.		1	2365.00	2365.00

Received all items
in working condition.

Sangita Sarkar
11/7/14

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

TOTAL QUANTITY			6		38240.00
AMOUNT CHARGABLE (IN WORDS)				VAT 5%	1912.00
RUPEES FORTY THOUSAND FIFTY TWO ONLY				ROUND OFF	0.00
				TOTAL	40152.00

COMPANYS VAT TIN: 19679231088
COMPANYS CST NO: 19679231088
BUYER'S VAT TIN:
1. PERIPHERALS /GOODS ONCE SOLD CAN NOT BE TAKEN BACK; PERIPHERALS WARRANTY / GUARANTEE WILL BE COVERED BY THE PRINCIPAL OWENER'S ONLY.
2. WARRANTY /GUARANTEE WILL BE VOID ON PHYSICALLY BROKEN, DAMEGED, ELECTICAL OVERLOAD, STRESS / BRUNOUT, WARRANTY SEAL OR SERIAL NO. TEMPERED PERIPHERALS.
3. PLEASE PAY BY A/C PAYEE CHEQUE (IN FAVOUR OF J. K. TECHNO SOLUTIONS) ONLY .



VPC Fund

FY-2013-14

Pay Rs. 27,773/-

- S. Palchandi

Original - Buyer's Copy.

TAX INVOICE

Netsys Solutions Pvt. Ltd. 111, Ananda Palit Road Kolkata - 700 014. Ph. No. 2265-5377/6762 e-mail netsyssol@vsnl.net netsyssolutionspvtltd@gmail.com	Invoice No.	2013-14/107	VAT No.	19401800030
	Dated	25-09-2013	CST No.	19401800224
	Challan No.	2013-14/112	Serv. Tax No.	AABCN5705DST001
	Dated	25-09-2013	PAN No.	AABCN5705D
To, The Principal Department of Physics. Sammilani Mahavidyalaya Baghajatin Stn , E. M. By Pass Kolkata - 700 075.	Purchase Order No.		Dated	Buyer's Vat No.
			20.06.13	

Sl.No.	Description	Qty.	Rate	Value(Rs.)
01.	CPU Intel Dual Core 3 rd Generation 2.9 GHz/Mother Board Gigabyte With PCI Slote/ Ram 2 GB DDR3 ADATA/HDD 500 GB Sata Seagate/DVD- RW/Key Board + Mouse Optical Scroll M/S./Cabinet ATX With SMPS Foxin / 15.6" LED TFT Monitor Acer/ Dos/1 Yr. Warranty.	01 No.	19,250.00	19,250.00
02.	Printer HP Laser Jet 1020+. S/N.FS0810280001656. CPU S/N.35324382AA3254.. M/B. S/N.132560095017.. HDD S/N.S20BJ90D804934. DVD-RW S/N.304HDVW132959. TFT S/N.MRBXHYCD802774. KBD S/N.0200704015920 / 0204605534785.	01 No.	7,200.00	7,200.00
Total :				26,450.00
Vat @ 5%				1,322.50
ADD : R/Off				0.50
Net Payable:				27,773.00

*paid Rs. 27 773/-
che. no. 62 66 59
OL PNB.*

*S. Palchandi
03.10.13*

*Received &
Installed Satisfactorily
25/9/13*

*January
25/9/13*

Rupees: Twenty seven thousand seven hundred seventy three only.

Interest @ 24% per annum will be charged if the bill is not paid within 30 days.
 All disputes subject to Calcutta jurisdiction.
 All item is covered by the principals or by their authorized service centers under their warranty terms & condition.
 We do not have any legal or financial liability for the same.
 Replacement of the product sold under warranty will be done only after getting the replacement from Principals.

Recipient signature

20.9.13

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

for Netsys Solutions Pvt. Ltd.

*M
25/9/13*

UGC - Fund

FY-2013-14

BUYERS COPY / SELLERS COPY / OTHERS COPY

OASYS INFOCOM PVT. LTD.

" An ISO 9001 : 2008 Certified Company "
B-12 & 309, COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013.

Pay Rs. 22208/-

- S. Palchaudhuri

EVAT NO : 19441220054 SR. TAX NO. AAACO4337RST001 C.S.T. No. 19441220248
Tel. : 2264 6642 / 6643 Fax No : (033) 2227 4183 E-mail: oasys@vsnl.com

13.9.13

Table with 2 columns: To (Sammilani Mahavidyalaya) and Invoice No/Date (P0435, 25/06/2013). Includes VAT No. and Order No.

1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECT ONLY

Main product table with columns: Sl No, Product Description, Quantity, Rate, Amount. Lists computer components like CPU, motherboard, RAM, etc.

Handwritten notes: Paid Rs. 22208/- with che. no. 626656 dt. 13.9.13 OL PND.

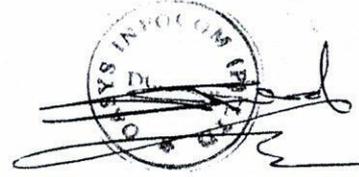
Handwritten signature: S. Palchaudhuri 13.9.13

Summary table showing VAT (950.00) and Invoice Value (19950.00).

Rs. Nineteen Thousand Nine Hundred Fifty Only.

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

SUBJECT TO KOLKATA JURISDICTION ONLY



Received Pay 16.8.13

Handwritten calculations: Inv. no. 435 -> 19950, -436 -> 2258, 22208, 10 * 49, 7/-

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

Pay Rs. 65,415/-

S. Palchandhini
28.06.13

O/C fund.
Office (Computer)

FY-2013-14

TAX INVOICE

Original _ Buyer's Copy.

Netsys Solutions Pvt. Ltd. 111, Ananda Palit Road Kolkata - 700 014. Ph. No. 2265-5377/6762 e-mail netsyssol@vsnl.net netsyssolutionspvtltd@gmail.com	Invoice No.	2013-14/058	VAT No.	19401800030
	Dated	28-06-2013	CST No.	19401800224
	Challan No.	2013-14/061	Serv. Tax No.	AABCN5705DST001
	Dated	28-06-2013	PAN No.	AABCN5705D

To,
The Principal
Sammilani Mahavidyalaya
Baghajatin Stn. / E.M.By Pass
Kolkata - 700 075.

Purchase Order No.	Dated	Buyer's Vat No.
	10-06-2013	

Sl.No.	Description	Qty.	Rate	Value(Rs.)
01.	Intel Dual Core G2010 @ 2.8 GHz/Asus P8h61-MLX Mother Board/2 GB DDR3 RAM/500 GB Sata HDD/LG DVD Writer/MS Key Board & Mouse/Frontech Cabinet ATX With SMPS/Acer 16" LED Monitor/1 Yr. Warranty.	01 No.	16,600.00	16,600.00
02.	Intel Dual Core G2010 @ 2.8 GHz/Asus P8h61-MLX Mother Board/2 GB DDR3 RAM/500 GB Sata HDD/LG DVD Writer//Frontech Cabinet ATX With SMPS/1 Yr. Warranty.	01 No.	12,200.00	12,200.00
03.	UPS 600 VA Frontech. S/N.2526130406432 / 406944.	02 Nos.	1,350.00	2,700.00
04.	Printer HP Laser Jet 1020+. S/N.CNCHI72450 / 265349 / 265496.	03 Nos.	7,200.00	21,600.00
05.	Quick Heal Antivirus Total Security 5 User 3 Yrs. S/N.TS5-111784.	01 No.	6,200.00	6,200.00
06.	Quick Heal Anti Virus Server Edition 1 User 3 Yrs. S/N.C11 ASEP-102188.	01 No.	3,000.00	3,000.00
SL. Nos.				
CPU.35303030A2550 / 35303239A0087.				
M/B. C9M0BX086040 / 086042.				
RAM. 11122707231722 / 231721.				
HDD. 43P87TVWS / 43P81ZHWS.				
DVD. 210HAUJ143502 / HABZ143509.				
Cabinet. 2414I130107676 / 07677.				
Key Board & Mouse. 0200703644156 / 0204605142481.				
Monitor. MMLTJSS0033080F02B8503.				
			Total :	62,300.00
			Vat @ 5%	3,115.00
			ADD : R/Off	
			Net Payable:	65,415.00

paid Rs. 65415/- vide che. no. 344511 dt. 29.06.13 PNB.
S. Palchandhini
29/06/13

Rupees: Sixty five thousand four hundred fifteen only.

E. & O. E.

Interest @ 24% per annum will be charged if the bill is not paid within 30 days.
All disputes subject to Calcutta jurisdiction.
All item is covered by the principals or by their authorized service centers under their warranty terms & condition.
We do not have any legal or financial liability for the same.
Replacement of the product sold under warranty will be done only after getting the replacement from Principals.

Recipient signature

[Signature]
for Netsys Solutions Pvt. Ltd.



12/2/13

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

BILL

UGC

(Duplicate - Transporter's Copy)

MACINTEL SOLUTIONS
 190C, Rash Behari Avenue
 1st Floor,
 Kolkata
 Phone: 033-32928381
 Tele Fax :-(033)24656877
 E-Mail vikas.kher@macintelgroup.co.in
 Consignee

SAMMILANI MAHAVIDYALAYA
 E.M BYPASS,BAGHAJATIN
 KOLKATA-700094
 CONTACT PERSON:-DR.S. PALCHAUDHURI
 PH:-24626869

Buyer (if other than consignee)
SAMMILANI MAHAVIDYALAYA
 E.M BYPASS,BAGHAJATIN
 KOLKATA-700094
 CONTACT PERSON:-DR.S. PALCHAUDHURI
 PH:-24626869

Invoice No. **MAC/SALE/13-14/097** Dated **20-Apr-2013**
 Delivery Note **MAC/DEL/13-14/009** Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated **17-Apr-2013**
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery **₹ Pay 92,300/-**
- S. Palchoudhury
21.6.13

FY-2013-14

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	IMAC 21.5" CORE I5 2.7GHZ Batch SERIAL NO:-C02K895VDNCR MD093HN/A	1 PIECES	76,190.48	PIECES		76,190.48	
2	AppleCareprotectionPlanMac-MD007FE/A Batch SERIAL NO:-C6THPZ1PDG56 MD007FE/A	1 PIECES	7,119.97	PIECES		7,119.97	
3	APPLE THUNDERBOLT TO FIREWIRE ADAPTER MD464ZM/A	1 PIECES	2,190.48	PIECES		2,190.48	
4	MX3241 IEEE 1394 9PIN/ IEEE 1394 4PIN	1 PIECES	952.38	PIECES		952.38	
5	IEEE 1394B 9PIN/6PIN CORD L 1.8MTR	1 PIECES	952.38	PIECES		952.38	
						87,405.69	
Output Vat@ 5%						5 %	4,014.29
SERVICE TAX 12.36%						12.36 %	880.03
Less: Round Off							(-0.01)

Paid Am. 92,300/- vide
ch. no. 344505 dt. 21.6.13
OL PNB.

SM
22/5/13

- S. Palchoudhury
 Total 5 PIECES *21.6.13*

₹ 92,300.00
 E & OE

Amount Chargeable (in words)
 Indian Rupees Ninety Two Thousand Three Hundred
 Only

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

Company's VAT TIN : 19412221031
 Company's CST No. : 19412221225
 Company's Service Tax No. : AAVFS2684MST001
 Buyer's VAT TIN : UNREGISTER DEALER
 Buyer's CST No. : UNREGISTER DEALER
 Company's PAN : AAVFS2684M

Declaration
 Please pay A/c Payee cheque/Draft only in favour of
 "MACINTEL SOLUTIONS"

Received all item in
good condition & installation
done successfully
- Subrata Roy
20/4/12



Uge

Pay Rs. 37,000/-

FY-2013-14

S. Palchoudhury

22.04.2013

TAX INVOICE

Original _ Buyer's Copy.

Netsys Solutions Pvt. Ltd. 111, Ananda Palit Road Kolkata - 700 014. Ph. No. 2265-5377/6762 e-mail netsyssol@vsnl.net netsyssolutionspvtltd@gmail.com	Invoice No.	2013-14/013	VAT No.	19401800030
	Dated	18-04-2013	CST No.	19401800224
	Challan No.	2013-14/013	Serv. Tax No.	AABCN5705DST001
	Dated	18-04-2013	PAN No.	AABCN5705D

To, The Principal Sammilani Mahavidyalaya E. M. Bypass, Baghajatin Stn. Kolkata - 700 094.	Purchase Order No.	Dated	Buyer's Vat No.

Sl.No.	Description	Qnty.	Rate	Value(Rs.)
01.	CPU Intel Dual Core 2.80 GHz G2010/Mother Board Gigabyte PCI Slot/Ram 2 GB DDR3/HDD 500 GB Sata Seagate/DVD-RW/Logitech Key Board & Mouse Optical Scroll/Cabinet ATX With SMPS Frontech/16" Acer TFT Monitor/1 Yr. Warranty.	02 Nos.	16,860.00	33,720.00
02.	UPS 725VA Frontech. S/N.2526121204583 / 4581.	02 Nos.	1,400.00	2,800.00
	CPU S/N.3240C889 / X2 Pcs.			
	M/B. S/N.20018202 / 201.			
	Ram S/N. 1747 / 174P.			
	HDD S/N. WCC1U1442830 / 14387.			
	DVD S/N.201HABZ155725 / 724.			
	TFT S/N. ETLTJ0D0122450307F8501 / 303DD7			
<p>Paid on 37000/- vide che. no. 344497 Dt. 24.04.13 on PNB.</p> <p>S. Palchoudhury 26.04.13</p>				
Total :				36,520.00
Vat @ 4%				1,460.80
Add : R/Off				0.20
Net Payable:				37,981.00

Rupees: Thirty seven thousand nine hundred eighty one only.

E. & O.E.
37,000/-

Interest @ 24% per annum will be charged if the bill is not paid within 30 days.

All disputes subject to Calcutta jurisdiction.

All item is covered by the principals or by their authorized service centers under their warranty terms & condition.

We do not have any legal or financial liability for the same.

Replacement of the product sold under warranty will be done only after getting the replacement from Principals.

Recipient signature

for Netsys Solutions Pvt. Ltd.

10 items entered stock page. 31

22/4/13

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

UGC

FY-2013-14

(Original)

BILL

Hitech Infosys
2/A2 Delux Complex 1st Floor,
584 M.B.Road, Birati, Kolkata-51
Ph.-2513-9342/(M) 9830042402
E-Mail#hitech_birati@sity.Com
For Service Call - 9830399002

Invoice No
HI/MAR23/12-13
Dated
30-Mar-2013
Delivery Note
Terms of Payment

Consignee
Sammilani Mahavidyalaya
Baghajatin Stn, E.M.Byepass,
Kolkata-700075
Ph-24626869

Supplier's Ref.
Buyer's Order No
Other Reference(s)
MC
Dated

Despatch Document No
Despatched through
BILL
Terms of Delivery
Rs. 1,42,242/-
S. Palchaudhuri
18.4.13
Destination
Baghajatin

640,192
+ 2,050
1,42,242

Description of Goods	Quantity	Rate	per	Discount %	Amount
HP DT-P3330M S/N- INA308XCJC	1 pcs	35,500.00	pcs		35,500.00
18.5" TFT (Hp) S/N- 6CM3641LFO	1 pcs				
CPU Intel Core I3 (2nd Gen) S/N- 2V109044A06761535413175/35107432A1585	4 pcs	20,000.00	pcs		80,000.00
S/N- MB Intel DH61HO S/N- 6EHO235016AM/18LB/17V9	4 pcs				
S/N- 6EHO235002C5					
RAM 2GB DDR3 S/N- H2D3M132012/132009/133931	4 pcs				
S/N- 133918					
HDD 500 GB Hitachi S/N- FR1W92K4/F2W71K4/F2V7324	4 pcs				
S/N- FR2KH84C					
DVD Writer (LG) S/N- 301HAC9315414/301HAC9315412	4 pcs				
S/N- 301HAC9315415/301HAC9315411					
Cabinet	4 pcs				

Recvd. the goods
and found to be O.K.
Anand Mukherjee
1.4.13
S. Palchaudhuri
01.04.13

paid Rs. 1,42,242/-
vide ch. no. 344496
Dt. 24.04.13 CL PNB

S. Palchaudhuri
26.4.13

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

ANNEXURE - III

FY-2012-13

Stage micrometer Ocular	Bill - 5, Dt. 13/04/2011	Sinha Scientific	6787.00	MCBA MCBG	& Rs.
Micropipet Tarson	Bill - 126 Dt. 03.11.2011		14,301.00	Paid -	21088.00
2. Chemicals & Glass Goods		Total=	21088.00		
	Bill - RSE/R-19/12-13 Dt. - 22.03.12, Bill - RSE/R-25/12-13 Dt. - 26.11.12	R. Scientific Enterprizes	47,000.00	Chemistry Paid -	Rs. 47000.00
Purchase of Six Computers including UPS	Bill - 2012-13/176 Dt. 06.08.2012	Netsys Solutions Pvt. Ltd	1,74,651.00	Comp. Science Paid -	Rs. 174651.00
		Total =	17,14,207.00		
		Grant from UGC for equipments	15,29,552.00		
		College contribution	1,84,655.00		

S. Palchaurain, 21-01-19
[Name, Seal & Signature of
the Principal]

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

LAKSHMAN BERA
M. No. 560719
21-01-2019



Place & Date:

Please provide the complete details of each item in each bill along with quantity and amount. Details of the every Equipment/ Expenditure as per the bills must be mentioned and the same must be tallies with Statement of Expenditure. Do not Enclose any bills/ vouchers either in Originals or Xerox copies for the above details. The above statement of Expenditure must be signed by the Head of the Institution & Chartered Accountant]

ATTESTED

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

FY-2011-12

ANNEXURE - III

DETAILED STATEMENT OF EXPENDITURE UNDER YOUNG COLLEGE GRANT

Name of the Scheme: Additional Assistance to colleges already covered under Section 12(B) of the UGC Act, 1956.
 Name of the College: SAMMILANI MAHAVIDYALAYA, E.M. Bypass, Baghajatin, Kolkata-94
 Sanction Order No. & Date: AGW-181/10-11 & Dt. - 28.12.10, 13.10.11;

Sl. No.	Details of the Items Purchased in each bill/ Voucher	Bill No.(s)/ Vr. No. & Date	Name of the Firm/ Organization	Amount (Rs.)	Justification/ Name of the Department
1.	Sound Box for Arts Block	Bill - RS/B-31/10-11 Dt. 07.02.11	R.S. Associates	7,700.00	Arts Faculty Paid - Rs. 7700.00
2.	Sartorius pan Balance	Bill - DC/05/2011-12 Dt. - 25.05.11	Astha Digital	63,960.00	Chemistry Paid - Rs. 63960.00
3.	Digital PH Meter (2)	Bill - TBA/100/2010 - 11 Dt. -19.08.11	The Bio Arts	19960.00	Chemistry Paid - Rs. 1,13,048.00
	Digital Spectrometer			37980.00	
	Digital Conductivity meter (2)			23640.00	
	Digital Potentiometer (2)			10420.00	
	Electrod (6)			3408.00	
	Research Polarimeter			12290.00	
	Sodium Vapour Lamp			2620.00	
	Stalagmometer	480.00			
	Viscometer	1290.00			
	Phese Diagram Set	960.00			
			Total	1,13,048.00	



9/10/2017
 M.No. 66719

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

S. Palchoudhury
 21.01.19
 Principal
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094

Sammilani Mahavidyalaya

(NAAC ACCREDITED B++)

[AFFILIATED TO CALCUTTA UNIVERSITY]
E. M. BYPASS, BAGHAJATIN,
KOLKATA - 700 094

Phone : 2462-6869

E-mail :

principal.sammilani@gmail.com

info@sammilanimahavidyalaya.org

Website :

www.sammilanimahavidyalaya.org



Ref.No. UGC/50/18-19

Date 22-01-19

FY-2011-12

To
The Joint Secretary,
University Grants Commission,
Eastern Regional Office,
LB & Sector- III, Salt Lake,
Kolkata – 700098.

Assets Certificate for Equipment

Name of the Scheme: Additional Assistance to Colleges already covered under Section 12(B) of the UGC 1956

Name of the College: Sammilani Mahavidyalaya, E.M.Bypass, Baghajatin, Kolkata – 700094.

Sanction Oder No. & Date: AGW – 181/10-11 & Dt. – 28.12.2010,13.10.2011

It is certified that inventories of permanent or semi permanent assets created/acquired wholly or substantially out of the grants given by the University Grants Commission are being maintained in the prescribed form and are being kept up-to-date.

S. Palchoudhuri
Dr. S. Palchoudhuri
(Principal)

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

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

DETAILED STATEMENT OF EXPENDITURE FOR U.G.C. GRANTS UNDER XI PLAN (CARRIER COUNSELLING CELL)

Name of the Scheme: U.G.C. Grants Under Xi Plan (Carrier Counselling Cell)
 Name of the College: SAMMILANI MAHAVIDYALAYA, E.M. Bypass, Baghajatin, Kolkata-94
 Sanction Order No. & Date: F. MSWC-116/09-10 (ERO) Dated: 04.12.2009

Sl. No.	Heads	Amount (Rs.)
1.	Recurring	1,00,000.00
	i. Contingency	10,000.00
	ii. Flex and Add	1014.00
	iii. Decorator	12,500.00
	iv. Tiffin at the workshop	41,500.00
	iv. TA/DA of Resorce Person	5,000.00
	v. Honorium to Councillor	10,000.00
	vi. Hiring Service	20,000.00
2.	Non-Recurring	1,00,014.00
	TOTAL	2,00,000.00
	Equipments Details	
	Purchase of Seven Assembled Computer with Periphials	2,60,000.00
	Bill No. & Date	Bill - 74 Dt. 11.05.2012
	Vendor's	Krishna Enterprize Ltd.
	Total Expenditure =	3,60,014.00
	Grant from UGC for equipments	3,00,000.00
	College contribution	60,014.00

For SASS & ASSOCIATES
 Chartered Accountants

[Name, Seal & Signature of the Chartered Accountant]

Place & Date:

S. Palchoudhury

Dr. S. Palchoudhuri

(Principal)

Principal

Sammilani Mahavidyalaya

E.M. Bypass, Baghajatin

Kolkata-700094

ATTESTED

(Signature)

(Principal)

Sammilani Mahavidyalaya

E.M. Bypass, Baghajatin

Kolkata-700094

❖ Please provide the complete details of each item in each bill along with quantity and amount.

❖ Details of the every Equipment/ Expenditure as per the bills must be mentioned and the same must be tallies with Statement of Expenditure.

[Do not Enclose any bills/ vouchers either in Originals or Xerox copies for the above details. The above statement of Expenditure must be signed by the

Head of the Institution & Chartered Accountant]

RY-2011-12

ANNEXURE - III

motherboard, DDR3 RAM, Hard Disk, DVD Writer, KBD and Mouse, LCD, Cabinet with SMPS	Dt. 31.03.2012	Counselling Cell
		260,000.00
		325,014.00
		300,000.00
		25,014.00
Total		
GRAND TOTAL		
Grant from UGC for equipment		
College contribution		

[Name, Seal & Signature of the Chartered Accountant]

Place & Date: Kolkata

For SASS & ASSOCIATES
Chartered Accountants

[Signature]

(Proprietor - L. Bera)
M.No.-060719

Date - 18-07-2012

UDIN:- 22060719ANDQDB5205

[Signature]
[Name, Seal & Signature of the Teacher-in-Charge]

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

ATTESTED

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

FY-2011-12

DETAILED STATEMENT OF EXPENDITURE UNDER CAREER COUNSELLING

Name of the Scheme: XI th Plan Career Counselling to colleges already covered under Section 12(B) of the UGC Act, 1956.
 Name of the College: SAMMILANI MAHAVIDYALAYA, E.M. Bypass, Baghajatin, Kolkata-700094
 Sanction Order No. & Date: MSWC-116/9-10& Dt. -11.01.2010 and Sl no. 96633

Sl. No.	Details of the Items Purchased in each bill/ Voucher	Bill No.(s)/ Vr. No. & Date	Name of the Firm/Organization	Amount (Rs.)	Justification/ Name of the Department
Details of Contingency					
1.	Honorarium to Speakers And other items	Vide Annexure I for details of expenses	TCS, Brainware, Institute of Inspiration and Self development, TIME etc.	10,000.00	Career Counselling Cell
2.	Printing for Display	838/839/840 Dt. 23/3/2012, 28/3/2012/ 29/3/2012	Expression Ad Agency	1014.00	
3.	Decoration Items	25/1417 Dt. 02.04.2012	Kamala Electric Works	12,500.00	
4.	Refreshments		Aswad Caterer	41,500.00	
			Total		65,014.00
Details of Equipment Purchased					
Sl. No.	Details of the Items Purchased in each bill/ Voucher	Bill No.(s)/ Vr. No. & Date	Name of the Firm/Organization	Amount (Rs.)	Justification/ Name of the Department
1.	Computer Parts- Core i3 Processor, Intel origin	KE/PF18/11-12	Krishnaa Enterprise	2,60,000.00	Career

ATTENDED

Principal

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



Sammilani Mahavidyalaya

(NAAC ACCREDITED B++)

[AFFILIATED TO CALCUTTA UNIVERSITY]

E. M. BYPASS, BAGHAJATIN,
KOLKATA - 700 094

FY-2011-12

Phone : 2462-6869

E-mail :

principal.sammilani@gmail.com

info@sammilanimahavidyalaya.org

Website :

www.sammilanimahavidyalaya.org

Ref.No.....

Date 18/7/22

Assets Certificate for Career Counselling Scheme under XI Plan

It is certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grants given by the University Grants Commission, ERO, vide Letter No. F.MSWC-116/09-10(ERO) dated 11.01.2010 and serial no. 96633, out of which Rs.260,000.00 (Rupees **Two lakh sixty thousand** only) has been utilised for the purchase of equipment of Sammilani Mahavidyalaya, E.M. Bypass, Baghajatin, Kolkata - 700094, are being maintained in the prescribed form and are being kept up to date.

- Out of the total expenditure, Rs. 25,014/- (Rupees **Twenty five thousand and fourteen** only) has been spent from the college fund.

S. Chakrabarty 18/7/22
Signature of the TIC with seal
Teacher-In-Charge
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

L. Bera
Name and Signature of the Chartered Accountant
(with seal & Regd. No. of C.A.)

For SASS & ASSOCIATES
Chartered Accountants

L. Bera
(Proprietor - L. Bera)
M.No.-060719

date - 18-07-2022

UDIN:- 22060719AND&DB5205

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

ANNEXURE - III

22.	Cooling Microcentrifuge, Rotor Heal, Voltage Stebilizer, Magnus Microscope, Refrigerator	Bill - P/63/13-14 Dt. - 06.06.13	Technolab Scientific Co.	2,09,066.00	MCBA MCBG	&
23.	GIS Software	Bill - 270513SCK Dt. - 27.05.13	Opsis System Pvt. Ltd.	1,05,000.00	Geography	
Total =				14,42,328.00		
Grant from UGC for equipments				12,50,000.00		
College contribution				1,92,328.00		

[Name, Seal & Signature of
the Chartered Accountant]

For SASS & ASSOCIATES
Chartered Accountants
(F.R.NO. 325544E)

Joana 24.4.18
(Proprietor, L.B.era)
(M.NO. 060719)

S. Balchandra 24.4.18
[Name, Seal & Signature of
the Principal]

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

Place & Date: *Kolkata*

- ❖ Please provide the complete details of each item in each bill along with quantity and amount.
 - ❖ Details of the every Equipment/ Expenditure as per the bills must be mentioned and the same must be tallies with Statement of Expenditure.
- [Do not Enclose any bills/ vouchers either in Originals or Xerox copies for the above details. The above statement of Expenditure must be signed by the Head of the Institution & Chartered Accountant]

ATTESTED

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

ANNEXURE - III

		Bill - SAS/SAL/13-14/42 Dt. 10.06.2013	Sasco	54,000.00	Commerce
8.	Purchase of Tally Software				
9.	PH meter	Bill - SDSPSM/200/019 Dt. - 16.04.13	S.D. Scientific	12,600.00	Zoology
10.	Magmas Monocular Microscope HSA, Tissue Homogenizer, Spare Homogenising Cup ect.	Bill - 22 Dt. - 22.06.13	D. Tech	63,671.00	Zoology
11.	Microcentrifuse, Rotor Heads, Colorimeter	Bill - 42 Dt. - 10.06.13	Digitech System	43,745.00	Zoology
12.	Digital Language lab Software	Bill - 62 Dt. 27.06.2013	Orell Technosystem (India) Pvt. Ltd.	1,10,000.00	Arts Faculty
13.	Nine Computers	Bill - 0912A Dt. 22.01.2013	Oasys Infocom Pvt. Ltd	2,00,601.00	Arts Faculty
	Nine UPS	Bill - 0912B Dt. 22.01.2013			
14.	IMAC, Apple Care protection, Thunder bolt, MX3241 IEEE, IEEE 1394B	Bill - MAC/SALE/13-14/097 Dt. 20.04.2013	Macintel Solution	92,300.00	Film Studies
15.	Handycam	Bill - S/005033/13-14 Dt. - 26.04.2013	SONY CENTER	29,500.00	Film Studies
16.	Spectro-photometer, PH meter, Potentio meter, Conductivity meter	Bill - TBA/93/2013-14 Dt. - 26.06.13	The Bio Arts	71,310.00	Chemistry
17.	Polarimeter	Bill - 142 Dt. - 29.04.13	Bengal Scientific	7,000.00	Chemistry
18.	HOT air Oven	Bill - 286 Dt. - 23.03.13	Sinha Scientific	11,123.00	Chemistry
19.	High vacuum Decicator, Electric suction Pump, Pressure tube	Bill - 030/2012-13 Dt. - 25.03.13	Science India	14,380.00	Chemistry
20.	Resistivity of Semiconductors, DC Power Supply, True RMS AC Mili volt meter	Bill - DA/28/13-14 Dt. 15.06.13	Digit All	54,586.00	Physics
21.	One Computer Purchase with UPS	Bill - 13-14/083 Dt. - 17.06.2013	Netsys Solution Pvt. Ltd.	27,773.00	Physics

For SASS & ASSOCIATES
Chartered Accountants
(F.R.NO.- 325544E)

24.04.18

S. Balchandran
Principal 24.4.18

Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700004

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

ATTESTED

DETAILED STATEMENT OF EXPENDITURE UNDER YOUNG COLLEGE GRANT

Name of the Scheme: Additional Assistance to colleges already covered under Section 12(B) of the UGC Act, 1956.
 Name of the College: SAMMILANI MAHAVIDYALAYA, E.M. Bypass, Baghajatin, Kolkata-94
 Sanction Order No. & Date: AGW-545/11-12 & Dt. - 01.11.12

Sl. No.	Details of the Items Purchased in each bill/ Voucher	Bill No.(s)/ Vr. No. & Date	Name of the Firm/ Organization	Amount (Rs.)	Justification/ Name of the Department
1.	CRO, Low cost OPAMP, Function Generator	Bill - 355 Dt. 18.04.2013	Saha Scientific	30,000.00	Comp. Science
2.	Hard Disk Purchase	Bill - 0047 Dt. 11.04.2013	Oasys Infocom	3,308.00	Comp. Science
3.	Computer Purchase (2)	Bill - 2013-14/046 Dt. - 12.06.2013	Net System Solution	65,415.00	Office
4.	One Computer Purchase with UPS	Bill - 0435 Dt. 02.06.2013 Bill - 0436 Dt. 02.06.2013	Oasys Infocom pvt. Ltd.	22,208.00	Comp. Science
5.	Two Computer Purchase	Bill - 2013-14/013 Dt. - 18.04.13	Net System Solution	37,000.00	Comp. Science
6.	Computer Purchase (6)	Bill - HTI/015 Dt. - 11.04.2013	Hitech Infosys	1,42,242.00	Commerce
7.	A.C. for I.T. Lab	12/SA/1314/00362 Dt. - 06.04.2013	Great Eastern Trading Co.	35,500.00	Commerce

For SASS & ASSOCIATES
 Chartered Accountants
 (F.R.NO.- 225544E)

Done 24.04.18
 (Proprietor, L. Bera)

S. Balchandra
 24.4.18
 Principal

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

ALLEGED

Gana
 Principal

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



Sammilani Mahavidyalaya

(NAAC ACCREDITED B++)

[AFFILIATED TO CALCUTTA UNIVERSITY]
E. M. BYPASS, BAGHAJATIN,
KOLKATA - 700 094

Phone : 2462-6869

E-mail :

principal.sammilani@gmail.com

info@sammilanimahavidyalaya.org

Website :

www.sammilanimahavidyalaya.org

Ref.No.....

Date 24-04-18.....

Assets Certificate for Equipment

Name of the Scheme: Additional Assistance to Colleges already covered under Section
– 12(B) of the UGC Act, 1956

Name of the College: Sammilani Mahavidyalaya, E.M. Bypass, Baghajatin, Kolkata – 94.

Sanction Order No. & Date: AGW – 545/11-12 & Dt. – 01.11.2012

It is certified that inventories of permanent or semi permanent assets created/ acquired wholly or substantially out of the grants given by the university Grants Commission are being maintained in the prescribed form and are being kept up-to-date.

For SASS & ASSOCIATES
Chartered Accountants
(F.R.NO.- 325544E)

L. Bera
(Proprietor, L. Bera)
(M.NO.-060719)

S. Palchaudhuri

Dr. S.Palchaudhuri

(Principal)

Principal

Sammilani Mahavidyalaya

E.M.Bypass, Baghajatin

Kolkata- 700 094.

ATTESTED

L. Bera
Principal

Sammilani Mahavidyalaya

E.M. Bypass, Baghajatin

Kolkata-700094

DETAILED STATEMENT OF EXPENDITURE UNDER YOUNG COLLEGE GRANT

Name of the Scheme: Young College Grant under XI th Plan of University Grant
Commission
Name of the College: SAMMILANI MAHAVIDYALAYA, E.M. Bypass, Baghajatin, Kolkata-94.

Sl. No.	Details of the Items Purchased in each bill/ Voucher	Ch.No. and Date	Name of the Firm/ Organization	Ammount (Rs.)	Justification/ Name of the Department
1.	Books, Journals	738033 dt.22.4.10	Devabrata Roychowdhury	7810.00	Library
2.	Books	738037 Dt.3.5.10	Prajne Bharali	9100.00	Library
3.	Books	782825 dt.6.1.11	B.N.Dey Enterprise	85000.00	Library
4.	Computer	747806 Dt.13.9.10	Genesis Productions	204890	College
	TOTAL			306800	

** Rs.6800/- has been taken from college fund as advance and utilised for the above mentioned purpose.


[Name, Seal & Signature of the Chartered Accountant]
Place & Date: 08.07.11




[Name, Seal & Signature of the Chartered Principal]
Principal
Sammilani Mahavidyalaya
E.M.Bypass, Baghajatin
Kolkata - 700 094

- ❖ Please provide the complete details of each item in each bill along with quantity and amount.
 - ❖ Details of the every Equipment/ Expenditure as per the bills must be mentioned and the same must be tallies with Statement of Expenditure.
- [Do not Enclose any bills/ vouchers either in Originals or Xerox copies for the above details. The above statement of Expenditure must be signed by the Head of the Institution & Chartered Accountant]

ATTESTED

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

SAMMILANI MAHAVIDYALAYA
BAGHAJATIN STN., E.M. BYPASS,
KOLKATA-700075

Statement for Receipt and Payment of U.G.C. Grants under XI th Plan
(Young Collage Grant) Vide Letter No.MSWC-116/09-10 dt. 15.12.2009. & Sl. No. 97001

Date	Receipts	Amount (Rs.)	Date	Payments	Amount (Rs.)	Amount (Rs.)
16.01.10	To Books, Journals A/c [D.D. No.618304. dt 18.12.09]	100,000.00	22.04.10	By Library books A/c [Ch. No. 738033, dt 22.4.10]	7,810.00	
			03.05.10	By Library books A/c [Ch. No. 738037, dt 3.5.10]	9,100.00	
16.01.10	To Equipment A/c(Computer) [D.D. No.618304. dt 18.12.09]	200,000.00	06.01.11	By Library books A/c [Ch. No. 782825, dt 6.1.11]	85,000.00	
	To Collage General Fund A/c	6,800.00	13.09.10	By Computer A/c (9 Pieces) [Ch. No. 747806, dt 13.9.10]		101,910.00
						204,890.00
						306,800.00
						306,800.00

Certified that the Young Collage Grant of Rs.3,00,000/- (Rupees Three Lacks only) received by Sammilani Mahavidyalaya, Baghajatin Station, E.M. Bypass, Kolkata-700 075 for the purpose of Library books, Journals and/or Computer of the college has been fully utilised for the purpose for which it was allotted and Rs.6,800/- (Rupees Six thousand eight hundred only) taken from college fund as advance and utilised for the above mentioned purpose.

Certified further that we have satisfied ourselves that the purpose for which the amount was allocated have been duly fulfilled and that we have exercised the following checks to see that money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Sanctioned Memo of the U.G.C.
2. Cash Book, Bank Statement of the Purchase.
3. Payment Voucher relating to purchase of library books, journals and/or Computer.
4. Library Accession Register.
5. Computer stock Register.

Place: Kolkata

Date: 08.07.11

S. Palchandi
Principal 8/7/11

Sammilani Mahavidyalaya
Baghajatin Stn./E.M. Bypass
Kolkata-700075



For SASS & ASSOCIATES.
Chartered Accountants

L. BERA
Proprietor, M. No. 060719

ATTESTED

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

Sammilani Mahavidyalaya

Library : 2436-3919

(NAAC ACCREDITED)

E-mail : sammilanikolkata@
yahoo.co.in

[AFFILIATED TO CALCUTTA UNIVERSITY]

BAGHAJITIN STN./E.M. BY PASS

KOLKATA – 700 075

Ref. No.....

Date 08.07.11

UTILISATION CERTIFICATE

Certified that the grant of Rs.3,00,000/- (Rupees Three Lakhs only) sanctioned to Sammilani Mahavidyalaya , Kolkata – 700 075 , by the University Grants Commission vide letter No. MSWC-116/09-10), dated 15.12.2009 & S. No. 97001 towards Young College Grants for Purchasing Books, Journal and/or equipment has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission and Rs.6,800/- (Rupees Six thousand eight hundred only) taken from college fund as advance and utilised for the above mentioned purpose.

If as a result of check or audit objection some irregularity is noticed at a later stage, action will be taken for refund adjust or regularize the objected amount.

Principal S. Palchandra
Principal 8/7/11
Sammilani Mahavidyalaya
Baghajatin Stn./E.M. Bypass
Kolkata—700075

Chartered Accountant/
Government Auditor

For SASS & ASSOCIATES



Jore
08.07.11
(Proprietor)

Chartered Accountants
M.NO. 060719

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

12.	33	12585-12617	LP/10/405, 406, 413 16.09.2010	Law Point	10865	Commerce	
13.	102	12618-12719	1088,1089,1090 04.10.2010	Joy Adyaa Trading Co.	24943	Economics	
14.	22	13463-13474 13475-13484	635, 636 10.03.2011	B.N. Dey Enterprise	4000	Political Science Education	
15.	34	13498-13512 13513-13531	LP/10/758, 828 03.03.2011, 11.03.2011	Law Point	8575	Commerce	
16.	13	13485-13497	209 17.03.2011	Datta Book Agency	4940	General	
Total=					199,724.00		
Grant from UGC for books							
Total=							200,000.00
Details of Equipment Purchased							
Sl. No.	Details of the Items Purchased in each bill/ Voucher	Bill No.(s)/ Vr. No. & Date	Name of the Firm/ Organization	Amount (Rs.)	Justification/ Name of the Department		
1.	Photocopier Machine	PC/64 Dt. 03.03.2011	CANON	76,953.00			
2.	Computer Peripherals	V/C/1 Dt. 08.09.2010	AARPEE INTERNATIONAL	2,01,000.00			
3.	Sound Box, Amplifier & Cordless Microphone	V/FA/1 Dt. 05.10.2010	R.S.ASSOCIATES	21,487.00			
Total=					2,99,440.00		
Grant from UGC for equipment							
Total=							3,00,000.00

[Name, Seal & Signature of
the Chartered Accountant]

Place & Date: *Kolkata*

For SASS & ASSOCIATES
Chartered Accountants

Joana
(Proprietor- L. Bera)
M.No.-060719

18-07-2021

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

Schakraborty
[Name, Seal & Signature of
the Teacher-in-Charge]

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

DETAILED STATEMENT OF EXPENDITURE UNDER REMEDIAL COACHING PROGRAMME

Name of the Scheme: XI th Plan Initiative Capacity Building to colleges already covered under Section12(B) of the UGC Act, 1956.

Name of the College: SAMMILANI MAHAVIDYALAYA, E.M. Bypass, Baghajatin, Kolkata-700094

Sanction Order No. & Date: WC2-116/9-10& Dt. –30.03.2010 and Sl no. 2100004

Sl. No.	Qty. Of books	Details of the Items Purchased in each bill/ Voucher	Bill No.(s)/ Vr. No. & Date	Name of the Firm/Organization	Amount (Rs.)	Justification/ Name of the Department
Details of Books Purchased						
1.	30	12135-12164	539, 540 02.08.2010	B.N. Dey Enterprise	8465	Computer Science
2.	23	12165-12187	25/1417 04.08.2010	Sanskrit Pustak Bhandar	7488	Sanskrit
3.	24	12188-12211	SL/INV/0538/10-11 19.08.2010	Sarat Book House Pvt Ltd	6570	History
4.	17	12212-12228	547 20.08.2010	B.N. Dey Enterprise	24337	Mole. Bio
5.	100	12229-12251 12252-12265 12266-12298 12336-12365	265,264,268, 263 25.08.2010 25.08.2010 25.08.2010 27.08.2010	Datta Book Agency	17500	Political Science, education Philosophy Bengali
6.	37	12299-12335	T-159 26.08.2010	Deys publishing	7637	Film studies
7.	24	12366-12389	544 27.08.2010	B.N. Dey Enterprise	8415	Physics
8.	21	12390-12410	545 27.08.2010	B.N. Dey Enterprise	10000	Zoology
9.	77	12411-12487	541, 542 27.08.2010	B.N. Dey Enterprise	25000	Chemistry
10.	61	12488-12548	012/2010 30.08.2010	Prajna Bharati	22488	Geography
11.	36	12549-12584	546 03.09.2010	B.N. Dey Enterprise	8500	Mathematics

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



Sammilani Mahavidyalaya

(NAAC ACCREDITED B++)

[AFFILIATED TO CALCUTTA UNIVERSITY]

E. M. BYPASS, BAGHAJATIN,
KOLKATA - 700 094

Phone : 2462-6869

E-mail :

principal.sammilani@gmail.com

info@sammilanimahavidyalaya.org

Website :

www.sammilanimahavidyalaya.org

Ref.No.....

Date 18/7/22

Asset Certificate for Remedial Coaching Programme

It is certified that the grant of Rs. 700,000/- (Rupees **Seven lakhs** only) sanctioned to Sammilani Mahavidyalaya by the University Grants Commission vide letter No. F WC-116/07-08 dated 26.11.2009 and out of which Rs. 2,99,440/- (Rupees **Two Lakhs ninety nine thousand four hundred and forty** only) has been utilised for the purchase of equipment of Sammilani Mahavidyalaya, E.M. Bypass, Baghajatin, Kolkata – 700094, are being maintained in the prescribed form and are being kept up to date.

S. Lakshmi

Signature of the TIC with seal

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

Joel

Name and Signature of the Chartered Accountant

(with seal & Regd. No. of C.A.)

For SASS & ASSOCIATES
Chartered Accountants

Joel
(Proprietor- L. Bera)
M.No.-060719

Date- 18-07-2022

UDIN:- 22060719ANDZLZ5117

ATTESTED

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

2

FY-2010-11



Sammilani Mahavidyalaya

(NAAC ACCREDITED B++)

[AFFILIATED TO CALCUTTA UNIVERSITY]
E. M. BYPASS, BAGHAJATIN,
KOLKATA - 700 094

Phone : 2462-6869

E-mail :

principal.sammilani@gmail.com

info@sammilanimahavidyalaya.org

Website :

www.sammilanimahavidyalaya.org

SOURCE CENTRE

12(B) of the U

Name of the Firm/Organization

Name of the Organization

Business/Production

Source of UGC for the College

System Pvt Limited

System Pvt Limited

Source of UGC for the College

Ref.No..... Assets Certificate for NRC-UGC (MS) under XI Para 18/7/22

It is certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grants given by the University Grants Commission, ERO, vide Letter No. WC2-116/09-10(ERO) dated 30.03.2010 and serial no. 2100004, out of which Rs.102000.00 (Rupees **One lakh two thousand** only) has been utilised for the purchase of equipment of Sammilani Mahavidyalaya, E.M. Bypass, Baghajatin, Kolkata - 700094, are being maintained in the prescribed form and are being kept up to date.

- Out of the total expenditure, Rs. 36,828/- (Rupees **Thirty-six thousand, eight hundred and twenty-eight** only) has been spent from the college fund.

S Chakrabarty 18/7/22
Signature of the TIC with seal
Teacher-in-Charge
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

[Signature]
Name and Signature of the Chartered Accountant
(with seal & Regd. No. of C.A.)
For SASS & ASSOCIATES
Chartered Accountants
[Signature]
(Proprietor- L. Bera)
M.No.-060719

Date-18-07-2022

UDIN:- 22060719ANDP0K1975

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

Date.....
University Grants Commission
Eastern Region
Kolkata-700094
[Signature]

Sammilani Mahavidyalaya
BAGHAJATIN STN., E.M. BYPASS,
KOLKATA-700075

Statement for Receipt and Payment for U.G.C. Grants under XI Plan (UGC Network))
Vide Letter No.MSWC-116/09-10 dt. 30.03.2010. & Sl. No. 2100004

Date	Receipts	Amount (Rs.)	Date	Payments	Amount (Rs.)	Amount (Rs.)
15.05.10	To Computer A/c [D.D. No. 099886. dt 24.04.10]	90,000.00	13.09.10	By Computer A/c (5 pieces) [Ch. No. 747806, dt 13.9.10]		113,828.00
15.05.10	To Internet Connection A/c [D.D. No. 099886. dt 24.04.10]	12,000.00	16.09.10	By Internet Connection A/c [Ch. No. 747807, dt 16.9.10]	23,000.00	
	To Collage General Fund A/c	36,828.00	21.01.11	By Internet Connection A/c [Ch. No. 747838, dt 21.1.11]	2,000.00	25,000.00
		<u>138,828.00</u>				<u>138,828.00</u>

Certified that the of Rs.1,02,000/- (Rupees One Lakhs two thousand only) received by Sasmilani Mahavidyalaya, Baghajatin Station, E.M. Bypass, Kolkata-700 075 for the purpose of Computer and Internet Connection of college has been fully utilised for the purpose for which it was allotted and Rs.36,828/- (Rupees thirty six thousand eight hundred twenty eight only) taken from college fund as advance and utilised for the above mentioned purpose.

Certified further that we have satisfied ourselves that the purpose for which the amount was allocated have been duly fulfilled and that we have exercised the following checks to see that money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Sanctioned Memo of the U.G.C.
2. Cash Book, Bank Statement of the Purchase.
3. Payment Voucher relating to purchase of Computer and Internet Connection.
4. Computer stock Register.

Place: Kolkata
Date: 08.07.11

S. Palchandani
Principal 8/7/11
Sammilani Mahavidyalaya
Baghajatin Stn. E.M. Bypass
Kolkata-700075



For SASS & ASSOCIATES.
Chartered Accountants
[Signature]
[L. BERA]
Proprietor, M. No. 060719

ATTESTED
[Signature]
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700075

FY-2010-11

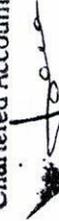
DETAILED STATEMENT OF EXPENDITURE UNDER NETWORK RESOURCE CENTRE

Name of the Scheme: XI th Plan Initiative Capacity Building to colleges already covered under Section 12(B) of the UGC Act, 1956.

Name of the College: SAMMILANI MAHAVIDYALAYA, E.M. Bypass, Baghajatin, Kolkata-700094

Sanction Order No. & Date: WC2-116/9-108 & Dt. -30.03.2010 and Sl no. 2100004

Sl. No.	Details of the Items Purchased in each bill/ Voucher	Bill No.(s)/ Vr. No. & Date	Name of the Firm/Organization	Amount (Rs.)	Justification/ Name of the Department
Details of Equipment Purchased					
Sl. No.	Details of the Items Purchased in each bill/ Voucher	Bill No.(s)/ Vr. No. & Date	Name of the Firm/Organization	Amount (Rs.)	Justification/ Name of the Department
1.	5 pieces Computers	GP/218/2009-10 & Dt. 28.07.2010	Genesis Production	113,828.00	Office
			Total=	113,828.00	
			Grant from UGC for equipment	90,000.00	
			College contribution	23,828.00	
Details of Internet Connection					
2.	Internet Connection	WE/10002/2009-10	Webtron electronics system Pvt limited	23,000.00	College premises
3.	Internet Connection Extension	WE/10003/2009-10	Webtron electronics system Pvt limited	2,000.00	College premises
			Total=	25,000.00	
			Grant from UGC for equipment	12,000.00	
			College contribution	13,000.00	

For SASS & ASSOCIATES
Chartered Accountants(Proprietor- L. Bera)
M.No.-060719

Date - 18-07-2022

[Name, Seal & Signature of
the Chartered Accountant]

Place & Date: Kolkata

UDIN:- 22060719ANDPOK1075

Sanku
18/7/22[Name, Seal & Signature of
the Teacher-in-Charge]

Teacher-in-Charge

Sammilani Mahavidyalaya

E.M. Bypass, Baghajatin

Kolkata-700094

ATTESTED


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

FY-2010-11

DETAILED STATEMENT OF EXPENDITURE UNDER ENTRY IN SERVICE SCHEME

Name of the Scheme: XI th Plan Entry In Service Scheme to colleges already covered under Section 12(B) of the UGC Act, 1956.

Name of the College: SAMMILANI MAHAVIDYALAYA, E.M. Bypass, Baghajatin, Kolkata-700094

Sanction Order No. & Date: WC2-116/07-08(ERO)/XI Plan dated 26.11.2009

Sl. No.	Details of the Items Purchased in each bill/ Voucher	Details of Equipment Purchased			Name of the Firm/ Organization	Amount (Rs.)	Justification / Name of the Department
		Bill No.(s)/ Vr. No. & Date	Vr. No. & Date	Name of the Firm/ Organization			
	COMPUTER PERIPHERALS:						
1.a.	CPU	HTI/311C/2010-11		HI-TECH INFOSYSTEMS	8112.00	College	
b.	Motherboard	Do		Do	2860.00		
c.	RAM	Do		Do	3588.00		
d.	HARD DISK	Do		Do	1950.00		
e.	DVD-R	Do		Do	1066.00		
f.	CABINET	Do		Do	1716.00		
g.	MONITOR	Do		Do	6708.00		
h.	KEYBOARD	Do		Do	297.00		
i.	MOUSE	Do		Do	177.00		
j.	UPS	Do		Do	2028.00		
k.	GRAPHIS CARD	Do		Do	3588.00		
				TOTAL	32,090.00		
2.a.	CPU	HTI/311C/2010-11		HI-TECH INFOSYSTEMS	27820.00		
b.	Motherboard	Do		Do	15,860.00		
c.	RAM	Do		Do	9,100.00		
d.	HARD DISK	Do		Do	9,750.00		
e.	DVD-R	Do		Do	5,330.00		
f.	CABINET	Do		Do	5,980.00		
g.	MONITOR	Do		Do	23,660.00		
h.	KEYBOARD	Do		Do	1,485.00		
i.	MOUSE	Do		Do	885.00		

ATTESTED


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

j.		Do		Do		TOTAL		10,140.00		1,10,010.00	
Details of Equipment Purchased											
Details of the Items Purchased in each bill/ Voucher		Bill No.(s)/	Vr. No. &	Name of the Firm/	Amount (Rs.)	Justification					
Sl. No.		Date		Organization		Name of the Department					
3.	LCD Projector	HTI/311C/2010-11		HI-TECH INFOSYSTEMS	78,315.00	College					
4.a.	Laser Printer (Model No.P1007)	DO			5,044.00						
b.	Laser Printer (Model No.M1005MFP)	DO			22,464.00						
				TOTAL	27,508.00						
5.a.	Box, Amplifier and Cordless Microphone	RS/B-15/10-11		R.S.ASSOCIATES	21,487.00						
				TOTAL	21,487.00						
				GRAND TOTAL	2,69,410.00						
				Grant from UGC for equipment	300,000.00						
Details of Study Materials											
1.	Cost of Study Materials				1500.00						
2.	Cost of photocopying of Study Materials				1000.00						
				GRAND TOTAL	2500.00						
				Grant from UGC	200,000.00						

[Name, Seal & Signature of
the Chartered Accountant]

For SASS & ASSOCIATES
Chartered Accountants

[Signature]
(Proprietor - L. Bera)
M.No.-060719

Place & Date: 25-07-2022 Wm-22060719 A No 0585991

[Signature]
[Name, Seal & Signature of
the Teacher-in-Charge]

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

ATTESTED

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

FY - 2009-10 & 2010-11



Sammilani Mahavidyalaya

(NAAC ACCREDITED B++)

[AFFILIATED TO CALCUTTA UNIVERSITY]
E. M. BYPASS, BAGHAJATIN,
KOLKATA - 700 094

Phone : 2462-6869

E-mail :

principal.sammilani@gmail.com
info@sammilanimahavidyalaya.org

Website :

www.sammilanimahavidyalaya.org

Ref.No.....

Date 6/7/22

Assets Certificate for GDA XI Plan (01.04.02007 - 31.03.2012)

It is certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grants given by the University Grants Commission, ERO, vide Letter No. WC2-116/07-08 dated 18.09.2007(S. No-84584), 20.11.2008(S. No.-88200) and 25.03.2009(S. No.-90862), out of which Rs. 2,14,103/- (Rupees Two lakh fourteen thousand one hundred three only) has been utilised for the purchase of equipment of Sammilani Mahavidyalaya, E.M. Bypass, Baghajatin, Kolkata - 700094, are being maintained in the prescribed form and are being kept up to date.

- Out of the total expenditure, Rs. 18,681/- (Rupees Eighteen thousand six hundred eighty one only) has been spent from the college fund.

S Chakraborty
Signature of the TIC with seal
Teacher-in-Charge
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

[Signature]
Name and Signature of the Chartered Accountant

(with seal & Regd. No. of C.A.)

Dr SASS & ASSOCIATE. M. NO. 060719
Chartered Accountants F.R.N. 0325544E

[Signature]
Proprietor-L Bera
M N. 060710

DT - 06-07-2022

UDIN: 22060719AMKZGA6836

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

RY-2009-10 & 2010-11

ANNEXURE - III

DETAILED STATEMENT OF EXPENDITURE UNDER YOUNG COLLEGE GRANT

Name of the Scheme: XI th Plan Development Assistance to colleges already covered under Section 12(B) of the UGC Act, 1956.
 Name of the College: SAMMILANI MAHAVIDYALAYA, E.M. Bypass, Baghajatin, Kolkata-700094
 Sanction Order No. & Date: WC2-116/7-8 & Dt. - 18.09.2007, 20.11.2008, 25.03.2009.

Sl. No.	Details of the Items Purchased in each bill/ Voucher	Bill No.(s)/ Vr. No. & Date	Name of the Firm/ Organization	Amount (Rs.)	Justification/ Name of the Department
1.	5 copy Books (Acc. No.-10176-10180)	282 & Dt. 08.09.2008	B.N. Dey Enterprise	1290.00	Geography
2.	36 copy books (Acc. No.- 10137-10173)	68/ 2008-2009 & Dt. 24.07.2008	Progressive Publishers	3849.00	Philosophy
3.	30 copy Books (Acc. No.-10401-10430)	00242487 & Dt. 18.11.08	Teedee Publications Pvt. Ltd.	5584.00	Commerce
4.	59 copy Books(Acc. No. 10078-10136)	20/1415 & Dt. 14.08.2008	Sanskrit Bhandar	5000.00	Sanskrit
5.	69 copy Books(Acc. No.-10332-10400)	299 & Dt. 14.11.2008	Dutta Book Agency	8224.00	Philosophy
5.	60 copy Books(Acc. No.-10221-10280)	040,041,042 & Dt. 23.09.2008	Pragya Bikash	4984.00	Bengali
7.	38 copy Books(Acc. No.-11320-11358)	55/14116 & Dt. 17.02.2010	Sanskrit Bhandar	10000.00	Sanskrit
8.	72 copy Books(Acc. No.-11039-1111)	166 & 167 Dt. 08.12.09	Dutta Book Agency	15500.00	Political Science
9.	21 copy Books (Acc. No.-11661-11681)	SL/INV/1733/09-10 & Dt. 08.03.2010	Sarat Book House Pvt. Ltd.	6928.00	History
10.	116 copy Books (Acc. No.-11420-11535)	2180-2188 & Dt. 06.03.2010	Ashim Kumar Das	24727.00	Commerce

Sankuaby 6/7/22
 Teacher-in-Charge
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094

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

M.N. 060719
 FRN - 0325579E
 Chartered Accountants
 M.N. 060719

J. SASS & ASSOCIATE,
 Chartered Accountants

FY-2009-10 & 2010-11

ANNEXURE - III

Sl. No.	Details of the Items Purchased in each bill/ Voucher	Bill No.(s)/ Vr. No. & Date	Name of the Firm/ Organization	Amount (Rs.)	Justification/ Name of the Department
11.	61 Books(Acc. No-11359-11419)	569-571, 578 & Dt. 22.01.2010	B. N. Dey Enterprise	9842.00	Education
12.	55 copy Books(Acc. No.-11682-11736)	579,580,581 & Dt. 09.03.2010	B. N. Dey Enterprise	10615.00	Physics
13.	36 copy Books(Acc. No.-11797-11832)	587,588 & Dt. 25.03.2010	B. N. Dey Enterprise	10252.00	Chemistry
14.	79 copy Books(Acc. No.-11536-11614)	2009-2010/397 & Dt. 06.03.2010	S.B. Enterprise	16894.00	Geography
15.	21 copy Books(Acc. No.- 11862-11882)	01 & Dt. 30.03.2010	Dhar Enterprise	31870.00	Microbiology
16.	17 copy Books (Acc. No.- 11922-11938)	964 & Dt.-31.03.2010	Worldview Publications	5240.00	English
Total=				170799.00	

Details of Equipment Purchased

Sl. No.	Details of the Items Purchased in each bill/ Voucher	Bill No.(s)/ Vr. No. & Date	Name of the Firm/ Organization	Amount (Rs.)	Justification/ Name of the Department
1.	Ring Apparatus, Deflection Magneto-meter, Combination Method, Vibration Magnetometer	36/08-09 & Dt. 11.11.2008	Quality Instruments	14681.00	Physics
2.	Digital Balance	ME/69/09-10 & Dt.- 04/03/2010	Mitra Electronics	9411.00	Physics
3.	Digital Multimeter, Transformer PVC in Box, Diod, Bread Board, LED Diff column	134/10 & Dt. 22.03.2010	Saha Scientific	5385.00	Comp. Sc.
4.	Digital Voltameter, Digital Multimeter	79 & Dt. 02.01.2010	Bharati Naskar	6000.00	Physics
5.	Sound Box for Arts Block	Bill - RS/B-31/10-11 Dt. 07.02.11	R.S. Associates	7,700.00	Arts Faculty
6.	Temperature controller with digital thermometer with duster	109/2009-10 & Dt. 31.08.2009	Saha Scientific	7280.00	Physics
7.	Slide Callipers, Plug Commutator, Screw Gauge	TSI/09-10 & Dt. 22.03.10	The Scientific India	4219.00	Physics

ATTESTED

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

M. No. 660719 Chartered Accountants
 F.R.N. - 0325544E
 JRSASS & ASSOC. AIE.
 Proprietor-L. Bera
 M. N. - 060710

Seokubong 6/7/22
 Teacher-In-Charge
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094

FY-2009-10 to 2010-11

ANNEXURE - III

8.	Desktop, Printer and UPS	GP/217/2009-10 & Dt. 28.08.2010	Genesis Productions	22766.00	Office
9.	Assembled Computer	HTI/204/2009-10 & Dt. 26.02.2010	Hi-Tech Infosys	12854.00	Geography
10.	HP Printer	HTI/205/2009-10 & Dt. 26.02.2010	Hi-Tech Infosys	6188.00	Geography
11.	RAM	HTI/206/2009-10 & Dt. 26.02.2010	Hi-Tech Infosys	1133.00	Geography
12.	Printer Cartridge and Paper	093 & Dt. 26.02.2010	Hi-Tech Infosys	2170.00	Geography
13.	Olympus Microscope Model-MLM	297 & Dt. 25.03.2010	De-Tech	13237.00	Zoology
14.	Olympus Microscope Model-MLXB	305 & Dt. 29.03.2010	De-Tech	21263.00	Zoology
15.	Combined UV Trans illuminator	P/398/09-10 & Dt. 25.03.2010	Technolan Scientific	30000.00	Microbiology
16.	Oscilloscope, Function Generator	DA/159/09-10 & Dt. 18.02.10	Digit All	49816.00	Physics
				Total =	214103.00
				Grand Total =	384902.00
				Grant from UGC for equipment	366221.00
				College contribution	18681.00

SR ASS & ASSUL.AIE.
Chartered Accountants
Proprietor-L Bera
M N. - 060710

M.N. - 060710
F.R.N. - 0325544E

Sanku
[Name, Seal & Signature of the Teacher-in-Charge]
Teacher-in-Charge
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700034

Dt 06-07-2022

Place & Date:

❖ Please provide the complete details of each item in each bill along with quantity and amount.

❖ Details of the every Equipment/ Expenditure as per the bills must be mentioned and the same must be tallies with Statement of Expenditure.

[Do not Enclose any bills/ vouchers either in Originals or Xerox copies for the above details. The above statement of Expenditure must be signed by the Head of the Institution & Chartered Accountant]

ATTESTED

Sanku
Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700034