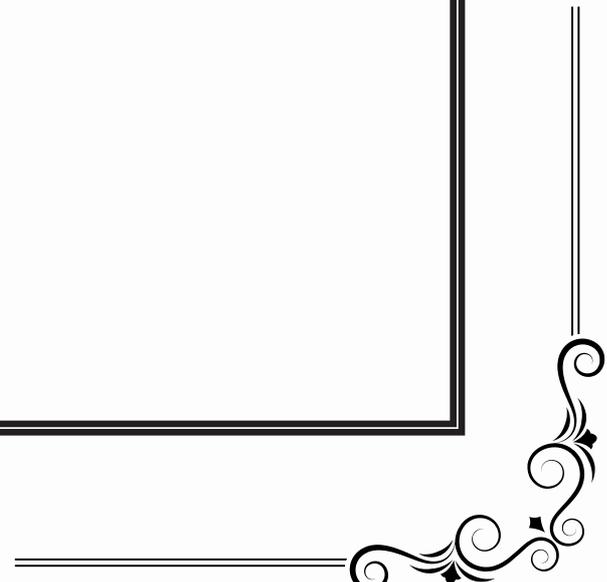


4.3.2 E-copies of the stock register demarcating the computers used for Academic purposes only and proper bills of purchase





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

STOCK REGISTER FOR COMPUTER PURCHASED

Financial Year	Vendor	Bill No	Bill Date	No of computer Purchased	Bill Amount in Rs.	Issued To
2009-10	Hi-Tech Infosystems	HTI/204/2009-10	26.02.2010	1	12,854.00	Geography
2010-11	Genesis Productions	GP/217/2009-10	28.08.2010	1	22,766.00	Office
	Genesis Productions	GP/218/2009-10	28.07.2010	5	113,828.00	Office
2010-11	hi-Tech Infosystems	HTI/204/2009-10		3	110,000.00	COMP. SC.
	AARPEE INTERNATIONAL	V/C/1	08.09.2010	8	201,000.00	Maths.(4)+Geo.(3)+C hem.(1)
	Genesis Productions	Che. No. 747806	13.09.2010	9	204,890.00	Comp. Sc.
2012-13	Krishna Enterprise	74	11.05.2012	7	260,000.00	Maths.(4)+Geo.(3)
	Netsys Solutions pvt Ltd.	2012-13/176	06.08.2012	6	174,651.00	Comp. Sc.
	Oasys Infocom Pvt. Ltd.	0912A & 0912B	22.01.2013	9	200,601.00	Arts(2)+Libr.(7)
2013-14	Hi-Tech Infosystems	HTI/015	11.04.2013	6	142,242.00	Commerce
	Hi-Tech Infosystems	2013-14/013	18.04.2013	2	37,981.00	Commerce
	Macintel Solutions	MAC/SALE/13-14/097	20.04.2013	1	92,300.00	Film Studies
	Netsys Solutions pvt Ltd.	2013-14/013	18.04.2013	2	37,000.00	Computer Sc.
	Oasys Infocom Pvt. Ltd.	0435 & 0436	02.06.2013	1	22,208.00	Comp. Sc.
	Netsys Solutions pvt Ltd.	2013-14/058	10.06.2013	2	65,415.00	Office
	Oasys Infocom Pvt. Ltd.	P0435	25.06.2013	1	19,950.00	Mathematics
	Netsys Solutions pvt Ltd.	2013-14/083	17.06.2013	1	27,773.00	Physics
	Netsys Solutions pvt Ltd.	2013-14/107	25.09.2013	1	27,773.00	Physics
2014-15	J. K. Techno Solutions	JKTS-14-15-74	01.07.2014	1	40,152.00	Comp. Sc.
	G. W. Comptech	GWC/016/14-15	05.07.2014	1	49,800.00	Comp. Sc.
	Oasys Infocom Pvt. Ltd.	912 A & B	22.01.2015	9	200,601.00	Comm. Lab
	Oasys Infocom Pvt. Ltd.	913 A & B	22.01.2015	13	289,757.00	Comm. Lab
	Hi-Tech Infosystems	Rem/02/2015	13.03.2015	2	52,000.00	Physics Lab
	Hi-Tech Infosystems	EIS/01/2015	23.03.2015	4	121,600.00	Geography
	Oasys Infocom Pvt. Ltd.	904 A & B	20.01.2015	1	42,714.00	Chemistry
	Oasys Infocom Pvt. Ltd.	943 A & B	04.02.2015	1	33,104.00	IQAC
2015-16	Oasys Infocom Pvt. Ltd.	1164	26.03.2016	3	65,835.00	Library

ATTESTED

Pana
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

	Oasys Infocom Pvt. Ltd.	1165	26.03.2016	1	64,575.00	Library
	Infodesign	0715/060A	28.07.2015	2	40,320.00	Commerce
	Infodesign	0715/060B	31.07.2015	2	40,320.00	Comp. Sc.
2016-17	Oasys Infocom Pvt. Ltd.	659	28.10.2016	9	311,640.00	Comp. Sc.(6)+Smart.(3), Laptop-4
	Oasys Infocom Pvt. Ltd.	688	08.11.2016	1	29,022.00	Maths.
2017-18	Oasys Infocom Pvt. Ltd.	1065	27.02.2017	5	158,422.00	Comp. Sc.
	P. C. Solution	PCS/KOL/17-18/03	19.04.2017	1	26,381.00	Zoology
2018-19	Oasys Infocom Pvt. Ltd.	91	11.05.2018	2	52,000.00	Comp. Sc.
	Oasys Infocom Pvt. Ltd.	773	01.02.2019	2	82,718.00	Library(PC Chandra)
	Oasys Infocom Pvt. Ltd.	112	17.05.2018	1	32,745.00	Physics
	Oasys Infocom Pvt. Ltd.	87	09.05.2018	1	32,745.00	Botany
	Oasys Infocom Pvt. Ltd.	88	09.05.2018	1	32,745.00	Geography
2019-20	Softlink Technologies	ST/487/19-20	28.11.2019	28	1,315,960.00	RUSA
2022-23	Oasys Infocom Pvt. Ltd.	245	01.08.2022	1	36698	Principal
2022-23	Smartgen Systems	172	21.09.2022	3	128,505.00	Comp. Sc.
				161		

Total computer purchased = 161 among them for students' use = 147

ATTESTED


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

STOCK REGISTER OF COMPUTERS

2016 - 2017

Sl. No. Financial Year Machine No. Machine details Vendor DEPT. OF COMPUTER

Date of purchase Bill / No. Date of Bill / No. of Computer purchased Remarks

1.	SMV/CMS/PC	INTEL DUAL CORE 2GB DDR 250GB SATA HDD SEAGATE KEYBOARD-LOGITECH	OASIS INFOCOM PVT. LTD	12.05.2010	V/1/1/27	Comp. Sc	05	Upgraded to functioning as on 20/02/17
2.	SMV/CMS/PC	DUAL CORE 2GB DDR 250GB HDD	HI-Tech Infosystems	19.08.2010	V/H/7/2004 2009-10	Computer Sci.	03	Upgraded to functioning
3.	SMV/CMS/PC	GENUINE CORE, 2GB DDR, 250GB HDD	OASYS INFOCOM	27.03.2011	V/5/57	-DO-	01	Upgraded shifted to Vice net centre
4.	SMV/CMS/PC	DUAL CORE 2GB 250GB HDD	Genesis Production PVT. LTD.	13.09.2010	Ch. I/P/L/016 Chq. No-747506	-DO-	09	3 are not functioning
5.	SMV/CMS/PC	CORE 2 DUO, 4GB RAM, 500GB HDD	OASYS INFOCOM PVT. LTD.	20.12.2011	G/P/19/2011	-DO-	03	Working
6.	SMV/CMS/PC	CORE 2 DUO 4GB, 500GB	NetSys Solutions Pvt. Ltd.	06.08.2012	V/Net/07/12	-DO-	06	1 is not function- ing shifted to Data Network
7.	SMV/CMS/PC	CORE 2 DUO 4GB RAM 500GB HDD	OASYS INFOCOM PVT. LTD	02.06.2013	04359-0436	-DO-	01	Working
8.	SMV/CMS/PC	DUAL CORE 2GB RAM	NetSys Solutions Pvt. Ltd.	18.04.2013	2013-14/013	-DO-	02	Functioning
9.	SMV/CMS/PC	CORE I-3 4GB RAM, 500GB HDD	J.K. Techno Solutions	01.07.2014	TKTS-14-15-14	-DO-	01	Upgraded and working
10.	SMV/CMS/PC	CORE I-3 4GB RAM, 500GB HDD	GWC/016/14-15	05.07.2014	GWC/016/14-15	-DO-	01	-DO-
11.	SMV/CMS/PC	-DO-	OASYS INFOCOM PVT. LTD.	28.10.2016	V/659	-DO-	06	UP gradation needed for 2 computers

Principal Sagnik Mahapatra
E.M. Bypass, Bapatla
Kolkata - 700 094

Principal Sagnik Mahapatra
E.M. Bypass, Bapatla
Kolkata - 700 094

Principal Sagnik Mahapatra
E.M. Bypass, Bapatla
Kolkata - 700 094

Principal Sagnik Mahapatra
E.M. Bypass, Bapatla
Kolkata - 700 094

CONTD.

DEPT OF MATHEMATICS

Sl.No	Machine No.	Machine Details	Vendor	Date of Purchase	Bill/Voucher No.	Approved to the Department	No. of computers involved	REMARK
1.	SMV/MAT/R	INTEL DUAL CORE 8GB DDR, 250GB HDD	OASYS INFOCOM PVT Ltd.	12.05.2010	V/1/29	Mathematics	2	1 not functioning and 1 is upgraded & shifted to UGC NET Resources
2.	SMV/MAT/R	INTEL DUAL CORE 8GB RAM, 500GB HDD, Lg Monitor	OASYS INFOCOM PVT. LTD.	24.03.2011	V/3/57	-DO-	4	1 is not working. upgrade done
3.	SMV/MAT/R	-DO-	HI-TECH Infosystem	13.01.2011	V/63	-DO-	01	From Engg-IT service
4.	SMV/MAT/R	CORE 2 DUO, 4GB RAM, 500GB HDD	Krishna Enterprise	11.05.2012	V/74	-DO-	02	upgraded & in working condition
4.	SMV/MAT/R	INTEL DH61MN83 Mother Board, DC (3rd Gen), 2GB DDR, 500GB HDD	OASYS Infocom	25.06.2013	V/3/102	-DO-	01	
5.	SMV/MAT/R	PENTIUM (R) 4GB RAM, 500GB HDD	OASYS INFOCOM	10.01.2015	V/139	Mathematics	01	Not functioning need updation
6.	SMV/MAT/PC	CORE 2 DUO 4GB RAM 500GB HDD	OASYS INFOCOM	09.11.2016	V/688	-DO-	01	working.
<p>DEPT OF FILM STUDIES</p> <p>computers in use</p>								
1.	Machine No.	Machine details	Vendor	Date of Purchase	Bill/Voucher No.	Approved to the department	No. of computers involved	Remark
	SMV/FST/PC	P4 1GB RAM 500 GB HDD, 41	Maerintel solutions	20.04.2013	MAC/SALE/3-14/097	Film Studies	01	upgraded & working.
						Computer in use	01	

Principal
Sriharini Mahalingam
EM Bypass, Begur
Kolar - 700 094

CONTD.

DEPARTMENT OF

Sl. No.	Machine No.	Machine Details	Vendor	Date of Purchase
1.	SMV/GED/PC	DUAL CORE, 2GB RAM, 350GB HDD	Hi-Tech Infosystems	26.02.2010
2.	SMV/GED/PC	CORE 2 DUO, 4GB RAM, 250GB HDD	OASYS INFOSYS PVT. LTD.	08.09.2010
3.	SMV/GED/PC	INTEL I3, 4GB RAM, 500GB HDD	OASYS INFOSYS	22.01.2013
4.	SMV/GED/PC	CORE 2 DUO, 4GB RAM, 500GB INTEL I3,	Krishna Enterprises	11.05.2012
5.	SMV/GED/PC	CORE I3, 4GB RAM, 500GB HDD	Hi-Tech Infosystems	23.03.2015

GEOGRAPHY

Bill No./Voucher No.	Issued to the department	Number of computer issued	REMARKS
HTT/204/2009-10	Geography	01	Not working
V/2/1205	- DO -	02	Upgraded but 2 are not working
V/09/24	- DO -	02	working
V/74	Geography	03	working
EIS/01/2015	Geography	04	working
Computers in use		10 +	

Principal
Srikanth Mahalingam
E.M. Bypass, Baginipati
Kolkata - 700 084

CONTD.

DEPARTMENT OF CHEMISTRY

Sl. No.	Machine No.	Machine Details	Vendor	Date of Purchase	Bill/Voucher No.	Issued to the dept.	No. of computer issued	REMARK
1.	SMV/FAC/PC	CORE 2 DUO 2GB RAM 500 GB HDD	ASYS INFCOM	27.02.2013	V/0237	Commerce Laboratory	06	All are in working condition.
2.	SMV/FAC/PC	INTEL CORE 2 DUO 4GB RAM 500 GB	Hi-Tech Infocystem	11.04.2013	HT1/015	-DO-	06	1 is not working, others 05 are working.
3.	SMV/FAC/PC	CORE 2 DUO, INTEL 4GB, 500GB HDD	-DO-	18.04.2013	2013-14/013	-DO-	02	All are in working condition.
4.	SMV/FAC/PC	INTEL (G) CORE 2 DUO, 4GB RAM 500 GB HDD	Qoq Infocom Pvt. Ltd.	22.01.2015	912 ARB	-DO-	09	Upgradation done & all are working.
5.	SMV/FAC/PC	INTEL (G) CORE 2 DUO, 4GB RAM 500 GB HDD	-DO-	22.01.2015	913 ARB	-DO-	13	Computers are upgraded & 1 is not working.
6.	SMV/FAC/PC	INTEL (G) CORE 2 DUO, 4GB RAM, 500GB HDD	INFDESIGN	25.07.2015	075/060A	-DO-	02	All are working.
Computers in use								
							36	+
1.	SMV/EM/PC	CORE i-3 3240 4GB RAM 500 GB	ARPEE INTERNATIONAL	08.09.2010	V/c/1	Chemistry	01	working
2.	SMV/EM/PC	INTEL (C) i-5 4th Gen 8GB RAM, 500GB HDD	ASYS INFCOM Pvt. Ltd.	20.02.2015	V/04 ARB	Chemistry	01	working
3.	SMV/EM/PC	INTEL (C) i-5 4th Gen 4GB RAM, 500GB HDD	ASYS INFCOM Pvt. Ltd.	20.02.2015	V/04 ARB	Chemistry	01	working
							02	+
Computers in use								

Principal
Savitribai Mahabai Jadhav
E. M. Bypass - 100 mtd
Kolkata - 700 044

CONTD

DEPARTMENT OF PHYSICS

Sl No, Machine No,	Machine Details	Vendor	Date of Purchase	Bill/Voucher No.	Moved to the department	No. of computer	Remark.
1. SMV/PHS/PC	INTEL DUAL CORE 2GB DDR, 250GB HDD	PARPEE INTERNATIONAL	08.09.2010	V/c/1	Physics	04	upgradation done, 2 case not working.
2. SMV/PHS/PC	DUAL CORE 2GB DDR, 250GB HDD	OASYS INTCOM	24.03.2011	V/0198	PHYSICS	02	working
3. SMV/PHS/PC	CORE 2 DUAL 4GB RAM 500GB HDD	Kalyana Enterprises	11.05.2012	B/11 No-74	Physics	02	working
4. SMV/PHS/PC	CORE i-3, 4GB RAM 500GB HDD	Nehru solutions Pvt. Ltd.	17.06.2013	2013-14/083	Physics	01	working
5. SMV/PHS/PC	CORE i-3 4GB RAM 500GB HDD	Nehru solutions	25.09.2013	2013-14/107	-DO-	01	working
6. SMV/PHS/PC	CORE i-3 4GB, 1TB HDD	Hi-Tech Informatics	13.03.2015	rem/02/2015	-DO-	02	working.
OFFICE / PRINCIPAL IQAC							
SL No, Machine No	Machine Details	Vendor	Date of Purchase	Bill/Voucher No	Moved to #	No. of computer	Remarks
1. SMV/OFF/PC/1 to 5		Genesco Products	28.07.2010	5P/218/2009-10	OFFICE 1 Principal/Classroom office	05	working
2. SMV/OFF/PC/6		-DO-	28.08.2010	5P/217/2009-10	OFFICE 2	01	working
3. SMV/OFF/PC/7-8		Nehru Solution Pvt. Ltd.	10.06.2013	2013-14/058	OFFICE 2	02	working
4. SMV/OFF/PC/9		OASYS INTCOM Pvt. Ltd.	04.02.2015	943 ARB	IQAC	01	working.

10+

Attested
Principal
Sankranti Mahavithayalaya
E.M. Bypass, Begurajain
Kolar - 700 084

CONTD

LIBRARY (UGC NET RESOURCE Centre)
FOR STUDENTS' / Staff Use.

Sl. No.	Machine No.	Machine Details	VENDOR	DATE OF PURCHASE	Bill/Voucher No.	Issued to the Dept.	No. of computers issued	Remark
1.	SMV/LIB/PC	PENTIUM DUAL CORE 3.0GHZ 4GB RAM 500GB HDD	OASIS INFRA PVT LTD	22.01.2013	0912 B	Library (UGC NET Resource Centre)	07	In working condition
2.	SMV/LIB/PC	DUAL CORE 2GB RAM 500GB HDD	-DO-	-	-	-DO-	01	(Computer from office shifted to UGC NET Resource Centre) Upgradation done.
3.	SMV/LIB/PC	CORE I-3, 4GB RAM 1TB HDD	OASYS INFRA	26.03.2016	V/1164	-DO-	03	In working condition
4.	SMV/LIB/PC	CORE I-5, 6TB HDD INTEL G	-DO-	26.03.2016	V/1165	-DO-	01	working
5.	SMV/LIB/PC	DUAL CORE, 4GB RAM, 500GB HDD	From Computer Science Dept	-	-DO-	-DO-	02	working
6.	SMV/LIB/PC	DUAL CORE 2 DUO 2.93 4GB RAM 4 INTEL HD, 500GB HDD	Upgraded computer shifted from IABC	-	-DO-	-DO-	01	working
7.	SMV/LIB/PC	DUAL CORE 4GB DDR 500GB HDD	Upgraded computer shifted from Math department	-	-DO-	-DO-	02	Upgraded & Working (shifted from Math Dept)
			Computers in Use				17	

Attended
Principal
Srinivasan Mahalingam
E.M. Bypass, Bangalore
Karnataka - 700 084

CENTRALIZED STOCK REGISTER OF

COMPUTERS (2017-18)

Sl. No.	Machine No.	Machine details	DATE OF PURCHASE	VENDOR	Bill/Voucher	ISSUED TO DEPT/OFFICE	CURRENT STATUS	REMARK
1.	SMV/PC/2017-18/1	INTEL-CORE I3-3.6 GHZ, 4GB DDR, 1TB SATA HDD.	28.10.2016	OASYS INECON Pvt. Ltd.	V/659	Computer Science Dept.	Working condition	
2.	SMV/PC/2017-18/2	-DO-	-DO-	-DO-	-DO-	-DO-	Functioning	
3.	SMV/PC/2017-18/3	-DO-	-DO-	-DO-	-DO-	-DO-	Functioning	
4.	SMV/PC/2017-18/4	-DO-	-DO-	-DO-	-DO-	-DO-	Functioning	
5.	SMV/PC/2017-18/5	-DO-	-DO-	-DO-	-DO-	-DO-	Functioning	
6.	SMV/PC/2017-18/6	-DO-	-DO-	-DO-	-DO-	-DO-	Functioning	
7.	SMV/PC/2017-18/7	-DO-	-DO-	-DO-	-DO-	301 (Smart class Room)	Working condition	
8.	SMV/PC/2017-18/8	-DO-	-DO-	-DO-	-DO-	307 (Smart class Room)	Working condition	
9.	SMV/PC/2017-18/9	-DO-	-DO-	-DO-	-DO-	408 (Smart class Room)	Working condition	
10.	SMV/Laptop/2017-18/10-13	LAPTOP HP Note Book, 15-AV020TU Intel Core I3 5th Gen/4GB	-DO-	-DO-	-DO-	1 for Art Dept 1 for Sc. Dept 1 for Comm Dept 1 for Principal's office	All are working	3 laptops are used in smart class Room for teaching and students seminars, presentations.
11.	SMV/PC/2017-18/14	INTEL CORE I3 (4GB), 4GB DDR-4 RAM, 1TB HDD,	08.11.2016	-DO-	V/658	Mathematics	Working	

Total Computers in use : Computer Mathematics Smart Class

Science laboratory : 6

:- 3 desktops
+ 3 laptops

Attested
Principal
Suganthi Manikjappan
E.M. Deyasa, 850919
Kottair - 700 094

STOCK REGISTER OF

Q.No. Machine No. Machine Detail No. of computers

1. **SMV/PC/2018-19/1** Hardware: Intel Core i3 7th Gen CPU
Intel G4-H110M - 52 MB - GigaByte
4 GB DDR-IV RAM - STARLITE
1TB SATA HDD - Seagate
1 computer

2. **SMV/PC/2018-19/2** Hardware: Intel Core i3 7th Gen CPU
Intel Core i3 7th Gen CPU
Intel G4-H110M - 52 MB - GigaByte
4 GB DDR-IV RAM - STARLITE
1TB SATA HDD - SEAGATE

COMPUTERS (2018-19)

Date of Purchase Bill / V. No. Submitted to Current Remarks
Dept. / Office Platters If Any

09/05/2018 V.No. 76 Dept. of Rotary In working condition

Date 25/05/18

Invoice no. 0087
Date 09/05/18

Challan no. 01 PL/007
Date 09/05/18

11/05/2018 V.No. 154 Dept. of Computer Working
Balance

Date 20/07/18

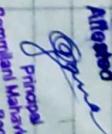
Invoice no. 0091
Date 11/05/18

Challan no. 01 PL/010
Date 11/05/18

Attested
Principal
Srinivasan Mahalingam
E.M. Bypass, Baginipatti
Kottar - 700 094

contd...

Sl No.	Machine No.	Machine Detail	No. of computers	Date of purchase.	Bill / V. No.	Submitted to	Current status	Remarks
3.	SMV/PC/2018-19/3	Hardware: Intel core i3 7th Gen CPU Intel Asus - 110 Motherboard 4 GB DDR-IV RAM - STRIKITE 1TB SATA HDD - SEAGATE	01	11/05/2018	V. No. 154 Dated 20/7/18	Dept. of Computer Science	working	
4.	SMV/PC/2018-19/4	Hardware: Intel Core i3 8th Gen. Intel 310 chip. M/B Gigabyte 8GB DDR-4 Corsair Memory 1TB HDD - Seagate	01	01/02/2019	V. No. 538 Dated 11/02/19 Invoice no. 0333 Dated 01/02/19 Challan no. OIP/0083 Dated 01/02/19	Library (NET Centre)	working condition	


 Principal
 Government Mahasarakshya's
 E.M. Bypass, Sanghastan
 Kolkata - 700 094

contd...

Sl. No	Machine No	Machine Detail	Vendor	Date of Purchase	Bill / V. No	Submitted to Dept. / Office	Current Status	Remarks, if any
5.	SMV/PC/2018-19/5	Hardware: Intel Core i5 8th Gen. Intel 310 Chip, 16GB Gigabyte 8GB DDR-4 - Corsair Memory 1TB HDD - Seagate	Oasis Infopam Pvt. Ltd.	01/02/2019	V. no. 518 Dated 11/02/19 Invoice no. 0383. Dated 01/02/19	Library	Functioning	
		QTY: 01			Challan no. OIPR 10083 Dated 01/02/19			
6.	SMV/PC/2018-19/5	Hardware: Intel Core i3 4th Gen. CPU Intel GA-H110M-S2M/B - GIGABYTE 4GB DDR-IV RAM - SKRLLITE 1TB SATA HDD - SEAGATE	Oasis Infopam Pvt. Ltd.	17/05/2018	V. No - 138 Dated 12/07/18 Invoice no. 0112 Dated 17/05/18 Challan no. OIPR 1019 Dated 17/05/18	Dept. of Physics.	Functioning	

Approved
Principal
Sankranti Mahavidyalaya
E.M. Bypass, Baginajali
Kolkata - 700 094

could...

Sl. No.	Machine no.	Machine Detail	Vendor
7.	SMV/PC/2018-19/7	Hardware: Intel core i3 7 th Gen. CPU Intel GA-H110M-S2 -M/B - Gigabyte 4 GB DDR-12 RAM - Sforce 1TB SATA HDD - Seagate QTY: 01	Casys. Infocom Pvt. Ltd.

Total computers for students' use: 07

Sl. No.	Date of Purchase	Bill / V.No.	Submitted to Dept. / Office	Current Status	Remarks, if any.
	09/05/2018	Invoice no 0088 Dated 09/05/18 Challan no 01PL/008 Dated 09/05/18	Dept. of Geography	Marrying	

(2018-19)

Assesed

 K. S. Srinivasan
 Samithani Mahavidyalaya
 E.M. Bypass, Bayyasa
 Kollera - 700 094

STOCK REGISTER OF

COMPUTERS (2019-20)

Sl.No.	Machine no.	Machine Detail	Vendor
1.	SMV/PC/2019-20/ (1-26)	Hardware: Desktop HP PVE G2 13 (8D x 33PA)	Softlink Technologies
	26 computers	Quantity : 26 Pcs Purchased under Rusa 2.0 grants distributed among various departments.	
	SMV/PC/2019-20/ (27-28)	Desktop HP 280-G4 (3SA 0TAV)	
	2 computers	Quantity : 02 Pcs.	

Computers for

Sl.No.	Date of Purchase	Bill/V.No.	Submitted to Dept./Office	Account Remarks, Status if any
	28/11/2019	Invoice no. ST/487/19-20 Dated 28/11/19	Office : 05 Commerce : 02	working
			Arts : 02	working
			Comp. Sc. : 05	working
			Physics : 01	working
			Maths : 05	working
			Geography : 03	working
			Zoology : 01	working
			Chemistry : 01	working
			Literary : 01	working
		Invoice no. ST/487/19-20 Dated 28/11/19	Office : 02	

Students' use :

21

Attested
Principal
Sri M. Srinivasan
EM Bypass - 700 094
Kolkata

STOCK REGISTER OF

COMPUTERS

2022-23

Serial No.	Machine no.	Machine detail	Quantity	Vendor	Date of Purchase	Bill/V.no.	In voice no.	Submitted to Dept / office	Current Status	Remarks, if any
1	SMV/PC/2022-23/1	Desktop Intel i5 12 Gen/4 610 Gg byte motherboard 8 GB DDR4 Slat.lik 480 GB SSD Kingston	1 (one)	Oasy Inform Pvt. Ltd.	01.08.2022		0245 dt 01/08/22	Principal	Functioning	The old computer of Principal has been shifted to Library (use net centre)
2.	SMV/PC/2022-23/24	Desktop PC : HP Intel core i3 (10 th Gen) 4 GB DDR RAM 1 TB HDD Software : PDP Converter (micro)	3 (Three)	Smartgen Systems	22.09.2022		Invoice no. 172 dt 21/09/22	Computer Science Laboratory	Functioning	

Computers for Students' use: 03

Attested

[Signature]
Principal
Srimanti Mahavidyalaya
EM Bypass, Bagbajain
Kolkata - 700 084



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

Extract of Stock Register for Computers for students' use (up to 2022- 2023)

SL NO.	CPU	RAM	HDD	MOTHER BOARD	MONITOR	Remarks	Total
DEPARTMENT OF COMPUTER SCIENCE							40
SMV/CMS/PC/01	COREi-3 6TH GEN	4 GB	1 TB	110 GIGABIT MB	15" ACER	Functioning	
SMV/CMS/PC/02	CORE 2 DUO 2.93	2 GB	500 GB	941 INTEL MB	15" ACER	Functioning	
SMV/CMS/PC/03	COREi-3 2120 2nd GEN	2 GB	500 GB	941 MB	15" LG	Functioning	
SMV/CMS/PC/04	CORE 2 DUO 2.60	1 GB	250 GB	931 MB	15" LG	Functioning	
SMV/CMS/PC/05	CORE 2 DUO 2.93	2 GB	500GB	41 GB	15" LG	Functioning	
SMV/CMS/PC/06	DUAL CORE	1 GB	250 GB	31 GB	15" ACCER	Functioning	
SMV/CMS/PC/07	COREi-3 6TH GEN 3.60	4 GB	1 TB	G 110 MB	15" LG	Functioning	
SMV/CMS/PC/08	COREi-3 9TH GEN 3.60	4 GB	1 TB	110 MB	22" HP	Functioning	
SMV/CMS/PC/09	COREi- 3 9TH GEN 3.60	4 GB	1 TB	110 MB	22" HP	Functioning	
SMV/CMS/PC/10	CORE 2 DUO 2.93	2 GB	500 GB	41 MB	16" LG	Functioning	
SMV/CMS/PC/11	CORE-3 9TH GEN 3.60	4 GB	1 TB	110 MB	22" HP	Functioning	
SMV/CMS/PC/12	CORE 2 DUO 2.53	2 GB	500 GB	41 MB	15" LG	Functioning	
SMV/CMS/PC/13	COREi-3 2120 2ND GEN	2 GB	500 GB	41 MB	15"LG	Functioning	
SMV/CMS/PC/14	COREi-3 2120 3.30	2 GB	500 HDD	41 MB	15" LG	Functioning	
SMV/CMS/PC/15	COREi-3 2120 3.30	2 GB	500 GB	41 MB	15" LG	Functioning	
SMV/CMS/PC/16	CORE 2 DUO 2.93	2 GB	500 GB	41 MB	15" LG	Functioning	
SMV/CMS/PC/17	CORE 2 DUO 2.53	2 GB	250GB	41 MB	15" LG	Functioning	
SMV/CMS/PC/18	CORE 2 DUO 2.93	2 GB	500 GB	41 MB	15" LG	Functioning	
SMV/CMS/PC/19	DUAL CORE	1 GB	320 GB		15" LG	Functioning	
SMV/CMS/PC/20	CORE 2 DUO	2 GB	500 GB	41 INTEL	15" ACER	Functioning	
SMV/CMS/PC/21	CORE 2 DUO	2 GB	500 GB	41 MB	15"LG	Functioning	
SMV/CMS/PC/22	COREi-3 9TH GEN 3.60 GHZ	4 GB	1 TB		21.1" HP	Functioning	
SMV/CMS/PC/23	i-3	4 GB	1 TB	110 MB	18.5" DELL	Functioning	
SMV/CMS/PC/24	CORE 2 DUO	4 GB	500 GB	INTEL 61	17" LG	Functioning	
SMV/CMS/PC/25	CORE 2 DUO	4 GB	500 GB	INTEL 61	17" LG	Functioning	
SMV/CMS/PC/26	CORE 2 DUO	4 GB	500 GB	INTEL 61	17" LG	Functioning	
SMV/CMS/PC/27	CORE 2 DUO	4 GB	500 GB	INTEL 61	17" LG	Functioning	
SMV/CMS/PC/28	CORE 2 DUO	4 GB	500 GB	INTEL 61	17" LG	Functioning	
SMV/CMS/PC/29	CORE 2 DUO	4 GB	500 GB	INTEL 61	17" LG	Functioning	
SMV/CMS/PC/30	CORE 2 DUO	4 GB	500 GB	INTEL 61	17" LG	Functioning	

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



Sammilani Mahavidyalaya

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Ref.No.....

Date

SMV/CMS/PC/31	CORE 2 DUO	4 GB	500 GB	INTEL 61	17" LG	Functioning	
SMV/CMS/PC/32	CORE 2 DUO	4 GB	500 GB	INTEL 61	17" LG	Functioning	
SMV/CMS/PC/33	CORE 2 DUO	4 GB	500 GB	INTEL 61	17" LG	Functioning	
SMV/CMS/PC/34	CORE 2 DUO	4 GB	500 GB	INTEL 61	17" LG	Functioning	
SMV/CMS/PC/35	CORE 2 DUO	4 GB	500 GB	INTEL 61	17" LG	Functioning	
SMV/CMS/PC/36	DESKTOP HP PRO G2 13(8DX33PA)		RUSA	INTEL I3	19" HP	Functioning	
SMV/CMS/PC/37	DESKTOP HP PRO G2 13(8DX33PA)		RUSA	INTEL I3	19" HP	Functioning	
SMV/CMS/PC/38	DESKTOP HP PRO G2 13(8DX33PA)		RUSA	INTEL I3	19" HP	Functioning	
SMV/CMS/PC/39	DESKTOP HP PRO G2 13(8DX33PA)		RUSA	INTEL I3	19" HP	Functioning	
SMV/CMS/PC/40	DESKTOP HP PRO G2 13(8DX33PA)		RUSA	INTEL I3	19" HP	Functioning	
DEPARTMENT- CHEMISTRY							3
SMV/CEM/PC/01	COREi-3 3240	4 GB	500 GB		16" AOC	Functioning	
SMV/CEM/PC/02	COREi-3 9TH GEN 3.60 GHZ	4 GB	1 TB		21.1" HP MAKE-	Functioning	
SMV/CEM/PC/03	DESKTOP HP PRO G2 13(8DX33PA)		RUSA	INTEL I3	19" HP	Functioning	
LIBRARY WITH UGC NET RESOURCE CENTRE							23
SMV/LIB/PC/01	PENTIOM DUAL CORE 3220 3.0GHZ	4GB	1 TB	GIGABIT 110 MB	18.5" COMPAQ	Functioning	
SMV/LIB/PC/02	COREi-3	8 GB	1 TB	410 GIGABIT MB	22"HP	Functioning	
SMV/LIB/PC/03	COREi-3 9 TH GEN 3.60 GHZ	8GB	1 TB	110 GIGABIT MB	18.5" COMPAQ	Functioning	
SMV/LIB/PC/04	COREi-3 3.60	4 GB	1 TB	110GIGABIT MB	18.5" SAMSUNG	Functioning	
SMV/LIB/PC/05	COREi-3	4GB	1 TB	10 GIGABYTE M	22" HP	Functioning	
SMV/LIB/PC/06	CORE i-3	4 GB	1 TB	10 GIGABYTE M	19" DELL	Functioning	
SMV/LIB/PC/07	CORE i-3	4GB	500GB	41 INTEL MB	21" HP	Functioning	
SMV/LIB/PC/08	CORE 2 DUO 2.93	4 GB	500 GB	41 MB	18.5" SAMSUNG	Functioning	
SMV/LIB/PC/09	DUAL CORE 3.0 GHZ	4 GB	1 TB	410 MB	18.5" COMPAQ	Functioning	
SMV/LIB/PC/10	CORE i-5 6TH GEN	2 GB	500 GB	61 MB	15" LG	Functioning	
SMV/LIB/PC/11	CORE 2 QUARD CORE	2 GB	500 GB	41 MB	19" HP	Functioning	
SMV/LIB/PC/12	DUAL CORE 3.0	2 GB	500 GB		19" DELL	Functioning	
SMV/LIB/PC/13	PENTIAM 4	2GB	500GB	61	15 LG	Functioning	
SMV/LIB/PC/14	PENTIAM 4	2GB	500GB	41	15" LG	Functioning	
SMV/LIB/PC/15	PENTIAM 4	2GB	500GB	41	15"JG	Functioning	
SMV/LIB/PC/16	PENTIAM 4	2GB	500GB	41	15 LG	Functioning	
SMV/LIB/PC/17	PENTIAM 4	2GB	500GB	41	15 LG	Functioning	
SMV/LIB/PC/18	PENTIAM 4	2GB	500GB	41	15" LG	functioning	
SMV/LIB/PC/19	PENTIAM 4	2GB	500GB	41	15"LG	functioning	
SMV/LIB/PC/20	PENTIAM 4	2GB	500GB	41	15" LG	Functioning	



Sammilani Mahavidyalaya

(NAAC ACCREDITED B++)

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

Phone : 2462-6869

E-mail :

principal.sammilani@gmail.com

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Website :

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Ref.No.....

Date

SMV/LIB/PC/21	PENTIAM 4	4GB	500GB	41	17"LG	Functioning	
SMV/LIB/PC/22	PENTIAM 4	4GB	500GB	41	15"LG	Functioning	
SMV/LIB/PC/23	DESKTOP HP PRO G2 13(8DX33PA)		RUSA	INTEL I3	19" HP	Functioning	
SMART CLASS ROOMS							3
SMV/OF2/PC/01	CORE i-3 9th gen	4GB	1TB	HP MAKE	22"HP	Functioning	
SMV/OF2/PC/01	CORE i-3 9th gen	4GB	1TB	HP MAKE	22"HP	Functioning	
SMV/OF2/PC/02	CORE i-3 9th gen	4GB	1TB	HP MAKE	22"HP	Functioning	
DEPARTMENT OF PHYSICS							11
SMV/PHS/PC/01	PENTIOM 4 DUALCORE 2.93GHZ	4GB	500GB	41 CHESST MB	15"AOC	Functioning	
SMV/PHS/PC/02	PENTION4 CPU 3.4GHZ	2GB	500GB	945 INTELL MB	15"LG	Functioning	
SMV/PHS/PC/03	COREi-3, 3.6GHZ	4GB	500GB	61MB	17" CRT,SAMSUNG	Functioning	
SMV/PHS/PC/04	DUEL CORE,3GHZ	2GB	500GB	945 INTELL MB	17"CRT	Functioning	
SMV/PHS/PC/05	CORE 2DUO,2.93GHZ	1GB	500GB	941MB	16"LG	Functioning	
SMV/PHS/PC/06	PENTIAM 4CPU,2.8GHZ	4GB	500GB	41MB	16"LG	Functioning	
SMV/PHS/PC/07	PENTIAM 4 CPU,3.6GHZ	1GB	250GB	G41	17"CRT	Functioning	
SMV/PHS/PC/08	COREi-3, 9TH GEN,3.6GHZ	4GB	1TB	HP MAKE	22"LED	Functioning	
SMV/PHS/PC/09	COREi-3, 3.90GHZ	4GB	1TB	HP MAKE	19"DEL	Functioning	
SMV/PHS/PC/10	PENTIOM 4, 3.6GHZ	2GB	500GB	HPMAKE	17"CRT SAMSUNG	Functioning	
SMV/PHS/PC/11	PENTIOM4,2.90GHZ	2GB	500GB	41MB	15"ASUS	Functioning	
SMV/PHS/PC/12	DESKTOP HP PRO G2 13(8DX33PA)		RUSA	INTEL I3	19" HP	Functioning	
DEPARTMENT OF COMMERCE							36
SMV/FAC/PC/01	CORE2DUO,2.93GHZ	2GB	500GB	41MB	16'LG	Functioning	
SMV/FAC/PC/02	COREi-3,3.06GHZ	4GB	500GB	61WN	18.5'AOC	Functioning	
SMV/FAC/PC/03	CORE2DUO,	2GB	500GB	41MB	16'LG	Functioning	
SMV/FAC/PC/04	CORE2DUO,	2GB	500GB	41MB	16'AOC	Functioning	
SMV/FAC/PC/05	CORE2DUO,	2GB	500GB	41MB	16'LG	Functioning	
SMV/FAC/PC/06	COREi-3,	2GB	500GB	61MB	18.5"AOC	Functioning	
SMV/FAC/PC/07	COREi-3,	2GB	500GB	61MB	18.5"AOC	Functioning	
SMV/FAC/PC/08	CORE2DUO,	2GB	500GB	41MB	15"LG	Functioning	
SMV/FAC/PC/09	COREi-3,3.6GHZ	4GB	500GB	61WN	16"LG	Functioning	
SMV/FAC/PC/10	COREi-3,3.6GHZ	4GB	500GB	61WN	18.5" AOC	Functioning	
SMV/FAC/PC/11	DUELCORE	2GB	500GB	41 MB	16"LG	Functioning	
SMV/FAC/PC/12	CORE 2DUO	4GB	500GB	INTEL 61	16"LG	Functioning	
SMV/FAC/PC/13	CORE 2 DUO	4GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/14	CORE 2 DUO	4GB	500GB	INTEL 61	15",18" AOC, LG	Functioning	

ATTESTED
[Signature]
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

SMV/FAC/PC/15	CORE 2 DUO	4GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/16	CORE 2 DUO	4GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/17	CORE 2 DUO	4GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/18	CORE 2 DUO	4GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/19	CORE 2 DUO	4GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/20	CORE 2 DUO	4GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/21	CORE 2 DUO	4GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/22	CORE 2 DUO	4GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/23	CORE 2 DUO	4GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/24	CORE 2 DUO	4GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/25	CORE 2 DUO	4GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/26	CORE 2 DUO	2GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/27	CORE 2 DUO	2GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/28	CORE 2 DUO	2GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/29	CORE 2 DUO	2GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/30	CORE 2 DUO	2GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/31	CORE 2 DUO	2GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/32	CORE 2 DUO	2GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/33	CORE 2 DUO	2GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/34	CORE 2 DUO	2GB	500GB	INTEL 61		Functioning	
SMV/FAC/PC/35	DESKTOP HP PRO G2 13(8DX33PA)		RUSA	INTEL I3	19" HP	Functioning	
SMV/FAC/PC/36	DESKTOP HP PRO G2 13(8DX33PA)		RUSA	INTEL I3	19" HP	Functioning	
DEPARTMENT OF GEOGRAPHY							14
SMV/GEO/PC/01	i-3	4GB	1TB	HP	22" HP	Functioning	
SMV/GEO/PC/02	CORE2 DUO	2GB	500GB	41	15" AOC ,LG	Functioning	
SMV/GEO/PC/03	CORE2 DUO	2GB	500GB	INTEL 13		Functioning	
SMV/GEO/PC/04	CORE2 DUO	2GB	500GB	INTEL 13		Functioning	
SMV/GEO/PC/05	CORE2 DUO	4GB	500GB	INTEL 13		Functioning	
SMV/GEO/PC/06	CORE2 DUO	4GB	500GB	INTEL 13		Functioning	
SMV/GEO/PC/07	CORE2 DUO	4GB	500GB	INTEL 13		Functioning	
SMV/GEO/PC/08	CORE2 DUO	4GB	500GB	INTEL 13		Functioning	
SMV/GEO/PC/09	CORE2 DUO	4GB	500GB	INTEL 13		Functioning	
SMV/GEO/PC/10	CORE2 DUO	4GB	500GB	INTEL 13		Functioning	
SMV/GEO/PC/11	CORE2 DUO	4GB	500GB	INTEL 13		Functioning	

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



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(NAAC ACCREDITED B++)

[AFFILIATED TO CALCUTTA UNIVERSITY]
E. M. BYPASS, BAGHAJATIN,
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Ref.No.....

Date

SMV/GEO/PC/12	DESKTOP HP PRO G2 13(8DX33PA)		RUSA	INTEL I3	19" HP	Functioning	
SMV/GEO/PC/13	DESKTOP HP PRO G2 13(8DX33PA)		RUSA	INTEL I3	19" HP	Functioning	
SMV/GEO/PC/14	DESKTOP HP PRO G2 13(8DX33PA)		RUSA	INTEL I3	19" HP	Functioning	
DEPARTMENT OF MATHEMATICS							13
SMV/MAT/PC/01	DUAL CORE	2GB	500GB	41	15" LG	Functioning	
SMV/MAT/PC/02	DUAL CORE	2GB	500GB	41	15"LG	Functioning	
SMV/MAT/PC/03	DUAL CORE	3GB	500GB	41	15"LG	Functioning	
SMV/MAT/PC/04	CORE2 DUO	4GB	500GB	INTEL 13	15"LG	Functioning	
SMV/MAT/PC/05	CORE2 DUO	4GB	500GB	INTEL 13	17"LG	Functioning	
SMV/MAT/PC/06	CORE2 DUO	4GB	500GB	INTEL 13	17"LG	Functioning	
SMV/MAT/PC/07	CORE2 DUO	4GB	500GB	INTEL 13	17"LG	Functioning	
SMV/MAT/PC/08	CORE2 DUO	4GB	500GB	INTEL 13	17"LG	Functioning	
SMV/MAT/PC/09	DESKTOP HP PRO G2 13(8DX33PA)	4GB	RUSA	INTEL I3	19" HP	Functioning	
SMV/MAT/PC/10	DESKTOP HP PRO G2 13(8DX33PA)	4GB	RUSA	INTEL I3	19" HP	Functioning	
SMV/MAT/PC/11	DESKTOP HP PRO G2 13(8DX33PA)	4GB	RUSA	INTEL I3	19" HP	Functioning	
SMV/MAT/PC/12	DESKTOP HP PRO G2 13(8DX33PA)	4GB	RUSA	INTEL I3	19" HP	Functioning	
SMV/MAT/PC/13	DESKTOP HP PRO G2 13(8DX33PA)	4GB	RUSA	INTEL I3	19" HP	Functioning	
DEPARTMENT OF ZOOLOGY							1
SMV/ZOO/PC/01	I-3	4GB	1TB	HP	HP	Functioning	
DEPARTMENT OF MICROBIOLOGY							1
SMV/MCB/PC/01	CORE2 DUO	2GB	500GB	41	15"LG	Functioning	
DEPARTMENT OF FLIM STUDIES							1
SMV/FST/PC/01	P4	1GB	250GB	31 CHIPSET	15" AOC ,LG	Functioning	
DEPARTMENT OF BOTANY							1
SMV/BOT/PC/01	P4	1GB	250	32 CHIPSET	15" AOC ,LG	Functioning	

TOTAL DESKTOP COMPUTERS FOR STUDENT'S USE = 147

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

4.3.2



Sammilani Mahavidyalaya

(NAAC ACCREDITED B++)

[AFFILIATED TO CALCUTTA UNIVERSITY]

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

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Ref.No.....

Date

List of computers for students' use (SESSION - 2022-23)

Name of the Department	No. of computers issued	No. of students accessed	Purpose of use	Signature of the In-charge
Physics	11	140	Practical classes using Python, GNU Plot, Arduino etc.	Kalpna Sanjaya 30.04.24
Chemistry	03 + 10 (sharing with Commerce Lab)	30	Physical Chemistry practical using FORTRAN, Graph plotting, Advanced Excel etc.	Shifali Pal 30/04/24
Computer Science	40	150	All practical classes, Student seminar, PPT presentation, online classes etc.	Swagata Saha San 30/04/2024
Mathematics	13	135	Practical classes on C Programming, SAGEMATH, Python, Latex, Numerical analysis, Statistics and online classes etc.	Sumita Das - 30/04/24
Microbiology	01	85	Online Class, Student Seminar, PPT Presentation	Shankarbari 30/4/24
Zoology	01	32	Online Class, Student Seminar, PPT Presentation	Debarshi Ray 30/4/24
Botany	01	31	Online Class, Student Seminar, PPT Presentation	SPavial 2/5/24
Geography	14	117	Remote sensing and GIS Practical, Land use ^{land} cover mapping, Statistical analysis	Aditya 30/4/24
Film Studies	01	36	Practical classes	Subrata Roy 4/5/24
Library	14	For all Students	To access the online study materials.	Borah 30/04/24
Commerce IT Lab	34	162	Practical on IT, student seminar, project and presentations.	Ananda Mukherjee 30/4/24
UGC Net Resource Centre	9	Students/ staff	To access the online study materials.	Borah 30/04/24
Smart Classroom	5	Students/ staff	For seminar and regular classes using projectors.	Sanskriti Das 30/4/24
Total=	147			

Pane
30.4.24

PRINCIPAL
SAMMILANI MAHAVIDYALAYA

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

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% 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	
				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.

[Handwritten Signature]
30/8/22

For OASYS INFOCOM PVT. LTD.

Computer Software
2022-23

Rs 1,28,500/- to SmartGen Systems. (Original) 22/9/22

TAX INVOICE

GST No. : 19ABBFS9967N1Z3

SMARTGEN SYSTEMS ANDA 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 Sammilani Mahavidyalaya E.M. By Pass, Baghajatin Kolkata - 700 094.	Buyer's Order No. NIL	Dated 29-Jun-2022
	Despatch Document No. 111	Dated 30-Jun-2022
	Despatched through	Destination
Terms of Delivery		

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 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) 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
para
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

No. : 4136

V-108

Date 05/09/22



OASYS[®] INFOCOM PVT. LTD.

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

Received with thanks from *Samailee Mahavidyalaya*
a Sum of Rupees *Ninety two Thousand Nine Hundred*
twenty eight only
only as payment against *0232/245/216/252/235/* by Cash /
Cheque* / D.D. No.* *235066* Dated *30/8/22* on *AKA*

* 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.

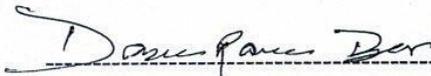
Thanking you.

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.
Bachchan Station. E.M. Bypass.
Kolkata - 75.

Challan No 5/0051
Date 21/07/2022

Please Receive the following goods in good order & condition.

Quantity	DESCRIPTION
02.	<p>HP LJ MFP 138A Printer.</p> <p>SN-(i) CNB1Q5B82S. → Received by Kamal Ch. W. 21.07.22</p> <p>(ii) CNB1Q5B82E. → DEPARTMENT OF PH. SAMMILANI MAHAVIDYALAYA KOLKATA-700 094</p> <p>Received. Banik. 21.7.22 Dept of Chemistry.</p> <p>Sending for Installation.</p>

Signature

Please Sign.

Sammilani Mahavidyalaya

Sl.No. 310

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

Office Phone : 2462-6889
 E-mail : principal.sammilani@gmail.com

No.....

Date 27.06.2022

PURCHASE / WORK ORDER

DASYS INFOCOM PVT. Ltd.
109, Commercial Point-7.2, 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 items / work will be strictly according to the specification 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
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094
S. Chakrabarti
Dr. S. Palchaudhuri
Dr. S. Chakrabarti
 Principal TJC

Department of Physics & Chemistry

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

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,

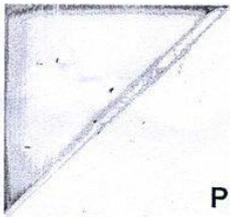
Head,

Department of Office

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

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 480 GB 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, LEMIN 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. } 6-7 hrs.

OASYS INFOCOM PVT.LTD.

79, LENIN SARANI, KOLKATA-700013

PH. : 033-2264-6642 FAX : 43

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

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

TAX INVOICE

ORIGINAL For Recipient.

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

PH. : 2462-6869

(M) :

PAN :

GSTIN/UIIN :

STATE :

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

Invoice No : 0235

Invoice Dt : 27/07/2022

Waybill No :

Challan No :

Challan Dt : / /

Order No :

Order Dt :

Transport :

Vehicle :

L.R. No :

L.R. Dt :

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

Consignee:

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

*Received by
Ranjit Shaw
27.07.2022*

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

(1) Subject to Kolkata Jurisdiction.

30/8/22





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

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. — <i>Received from</i> 12A-FRONTTECH S/N:Q2612A	1.000	PCS	1200.00	0	9	9	1200.00
2	8443	TONNER. <i>Received from</i> 88A-FRONTTECH S/N:CC388A	1.000	PCS	1200.00	0	9	9	1200.00
			2.000						2400.00
GST% 18.00% TAXABLE AMT of 2400.00=			SGST 216.00+		CGST 216.00		CGST @ 9.00 % SGST @ 9.00 %		216.00 216.00
TOTAL			2400.00		216.00		216.00		
			Round Off						
			NET AMOUNT						2832.00

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

(1) Subject to Kolkata Jurisdiction.

30/8/22

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



Computer Software
FY-2022-23

Rs 1,28,500/- to Smartgen Systems. (Original) 22/9/22

TAX INVOICE

GST No. : 19ABBFS9967N1Z3

SMARTGEN SYSTEMS ANDA 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 Sammilani Mahavidyalaya E.M. By Pass, Baghajatin Kolkata - 700 094.	Buyer's Order No. NIL	Dated 29-Jun-2022
	Despatch Document No. 111	Dated 30-Jun-2022
	Despatched through	Destination
Terms of Delivery		

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 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) 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
para
 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/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% 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.

[Handwritten Signature]
15/08/22
30/8/22

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. SANTIRANJAN 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-[WBKO0000721]

Ref. Account No. 52072122000100

Payment Advice Number C012012323511

Public Financial Management

Page No:1 / 2

Ganu
ATTESTED

Principal
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094
30/01/2020 17:34

ATTESTED
S. Palchaudhuri
Principal 28/02/2020
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. Palchoudhuri

Principal 28/02/2020

Sammilani Mahavidyalaya

E.M. Bypass, Baghajatin

Kolkata-700094

Pana
ATTESTED

Principal
Sammilani 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
 Buyer

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

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

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 Tax Amount
		Rate	Amount	Rate	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

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

for **SOFTLINK TECHNOLOGIES**

[Signature]
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



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

~~FY-2022-23~~
FY-2018-19

TAX INVOICE

ORIGINAL For Recipient

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

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

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

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 :
P.R. No :
L.R. No :

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

Pay Rs. 32,745/-
- S. Palchoudhury

VR. No. 76
DT. 25/5/18
Computer

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

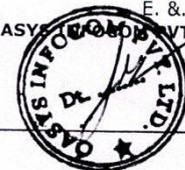
Paid on 32745/- vide che. no. 323819 dt. 16.05.18 on AXIS Bank.

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
OUR CURRENT A/C: 078661900000573 YES BANK.IFSC:-YESB0000786				Round Off	
				NET AMOUNT	32745.00

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

(1) Subject to Kolkata Jurisdiction.

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



Generated from EXPERT Accounting Software

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

90
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% 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					

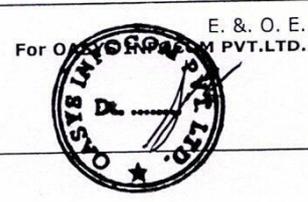
OUR CURRENT A/C: 078661900000573
YES BANK.IFSC:-YESB0000786

NET AMOUNT 32745.00

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

(1) Subject to Kolkata Jurisdiction.

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



OASYS INFOCOM PVT.LTD.

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

TAX INVOICE

ORIGINAL For Recipient

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

PH. : 2462-6869
(M) :
PAN :
GSTIN/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. Bal. calculation
03-07-18

UR-138
12/7/18
Computer

1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECT ONLY
BY RESPECTIVE MANUFACTURER
DELIVERY AT:-DEPATMENT 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%	TAXABLE AMT	SGST	CGST	CGST	Amount
18.00%	of 27750.00=	2497.50+	2497.50	2497.50	2497.50
TOTAL	27750.00	2497.50	2497.50		

intending to
wanting to
pay 24

32745
32745
9912
total: 75,402/-

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

Dear Sir,
checked
stock back
22 no. 11/18

DEPARTMENT OF PHYSICS
SAMMILANI MAHAVIDYALAYA
KOLKATA-700 075
E. & O. E.
OASYS INFOCOM PVT.LTD.
Dt.

Generated from EXPERT Accounting Software

ATTESTED
Pana
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 Date:01/02/2019
VAT No.:	Challan No:OIPL/0087 Date:01/02/2019
	Order No: <i>, Pay Rs. 82,718/=</i>
	Date :

1 Year Warranty against any manufacturing defects only — *S. Palchaitan*
Paid Rs. 82718/= vide cheque no. 334006 07-02-19
Dr. 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.

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.

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 : 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 No.	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	4680.00
OUR CURRENT A/C: 078661900000573				Round Off		
YES BANK.IFSC:-YESB0000786				NET AMOUNT		61360.00

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

(1) Subject to Kolkata Jurisdiction.

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

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

TO, Pay Rs. 26,381/-
 Principal,
 Sammilani Mahavidyalaya
 E.M. By Pass, Baghajatin, Kolkata - 700094

Mode / Terms of Payment -
100% against Invoice

— S. Palchandrahni
 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>paid Rs. 26381/- vide che. no. 299723 dt. 12.07.17 on AXIS Bank.</p> <p style="text-align: center;"><i>[Signature]</i> 29.6.17</p> <p>Received Rs. 26381/- vide cheque no. 299723 Dated-12.07.17 on Axis Bank.</p> <p style="text-align: right;"><i>[Signature]</i> 14.07.2017</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
[Signature]
 Principal
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094

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. Balakrishnan

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

VAT.No. : CST.No. :

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

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 CEBINET 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. 299636 dt. 19.5.17 on AXIS Bank.

BREAKUP OF TOTAL VAT OF Rs. : Rs.
ON Rs. : Rs.
ON Rs. : Rs.

BREAKUP OF TOTAL SERVICE TAX OF Rs. : Rs.
: Rs.
: Rs. Round off
: Rs. Invoice Value

Rs.

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



Above item were
delivered and entered
in store register
on 14.03.2017
Arun

14.03.2017

20.03.2017

Sl. No.	Dt.	Amount
1065	27.02.17	1,45,110/-
1087	06.03.17	9,000/-
0548	10.09.15	

Principal
Sammilani Mahavidyalaya
E.M. Bypass, Bagh
Kolkata-70009

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 SMMILANI MAHAVIDYALAYA BAGHAJATIN STN./E.M. BY PASS KOLKATA-700 094.	Invoice No: 0688 Challan No: OIPL/073 Order No: Date :	Date: 08/11/2016 Date: 08/11/2016
--	---	--------------------------------------

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.LS19F350HNWXXL 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
Add : 5% VAT			1382.00
Round Off			
	Invoice Value :		29022.00

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

Rs. Twenty Nine Thousand Twenty Two Only.

SUBJECT TO KOLKATA JURISDICTION ONLY

E. & O. E.
 OASYS INFOCOM PVT. LTD.
[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.: AAAC04337R 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 <i>- S. Palchoudhury</i> 19.11.16
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ONE YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECTS ONLY

*paid Rs. 3,59,531/- vide che. no. 273678
Dt. 19.11.16 to 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	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 <i>[Signature]</i> 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

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

- S. Palchandhini

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
Dana
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. Palit
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.: AAEEI6249K				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 OBC.

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

Sanjay
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
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
--	--	------------------------------------

VAT No.: *Pay Rs. 64,575/-*

1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECT ONLY

S. Palchaudhuri
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. Palchaudhuri
12.04.16

Paid Rs. 1,30,410/- vide
Chq 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

Sampat
07/04/2016

S. Palchaudhuri
09.4.16

Round Off

Invoice Value : **64575.00**

Rs. Sixty Four Thousand Five Hundred Seventy Five Only.

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

Sampat
07/04/2016
LIBRARIAN
Sammilani Mahavidyalaya
11th Jun, Kolkata

SUBJECT TO KOLKATA JURISDICTION ONLY***

ATTESTED

Sampat

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 : U30009WB1998PTC088232

To SAMILANI 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
--	---	--------------------------------------

1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECT ONLY , Pay Rs. 65,835/-
 — S. Palchandi
 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		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***

Sanyal
 09/04/16
 SAMILANI MAHAVIDYALAYA
 E.M. Bypass, Baghajatin
 Kolkata-700094

TRAC

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. Paleyandran 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
		Paid Rs. 33,104/- vide challan no. 7844/11 Dt. 06.02.15 on OBC.		
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.				

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

S. Curran

*** SUBJECT TO KOLKATA JURISDICTION ONLY ***

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

COSA

DPT

FY-2014-15

PAGE No. 1

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TAX INVOICE

State Government

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. 904 A & B		Date : 20/01/2015
VAT NO. :		Challan No.:		1 Pay Rs. 42,714/-
1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECTS ONLY.		Order No. :		- S. Palchoudhury
		Date :		06.2.15
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
Rs. FORTY TWO THOUSAND SEVEN HUNDRED FOURTEEN ONLY.				

Paid on 42,714/- via
cheque no. 565509
Dt. 06.2.15 on OBC

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

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

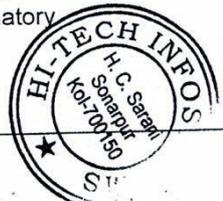
To,
The Coordinator
Entry-in Service Scheme
Sammilani Mahavidyalaya
Baghajatin Station Road,
E.M. Bypass, Kolkata-700150

Order No : EIS/01/2015
Date : 23.03.2015
Invoice No : HTI/926/2014-15
Date : 26/03/2015
1 Pay Rs. 1,21,600/-
S. Palchandi
27/03/15

Sl.No	Particulars	Quantity	Rate	Amount
1.	Intel Core i-3 CPU 3rd 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 3rd 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 in good conditions <i>received in good conditions</i> <i>full configuration</i> <i>as per quotation</i> Receiver's Signature with Rubber Stamp <i>[Signature]</i> <i>26/03/15</i>	For, HI-TECH INFOSYSTEMS <i>Bidyant Kumar Das</i> Authorized Signatory 
--	---

TERMS & CONDITIONS:

1. 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.
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

[Signature]
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/-

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

S. Palchoudhury
23.03.15

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.

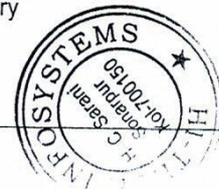
Received the above in good conditions

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.
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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

U.G.C. Sponsord Remedial
Coaching Programme For SC/ST

Development
sheet

UBC - Fund

FY-2014-15

PAGE No. 1

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. 913 A & B Challan No.: / Rs. 2,89,757/- Order No. : Date : 06-2-15	Date : 22/01/2015	
VAT NO. :		- S. Palchami		
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
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				289757.00
Rs. TWO LAKH EIGHTY NINE THOUSAND SEVEN HUNDRED FIFTY SEVEN ONLY.				

Paid Rs. 2,89,757/- vide
chq no. 956560 dt. 06.02.15
on PNB

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

Additional Equipment (UGC - Fund)

FY-2014-15

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TAX INVOICE

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, SMMILANI MAHAVIDYALAYA BAGHAJATIN ST. / E.M. BYE PASS KOLKATA - 700 094.		Invoice No. 912 A & B	Date : 22/01/2015	
VAT NO. :		Challan No.:	Pay Rs. 2,00,601/-	
1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECTS ONLY.		Order No. :	- S. Palchoudhury	
		Date :	06.02.15	
Sl 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
 Sammitani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700094

INVOICE

UGC FUND

FY-2014-15
Duplicate

G.W.Comptech
76, Park Street, Kol-17
9874745838
033-22870034
Pan.No-AXMPG8756G
E-mail : gwcomptech@gmail.com

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

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 <i>S. Palchandra</i>	Destination
Terms of Delivery <i>29.08.14</i>	

Pay Rs. 49,000/-
- S. Palchandra
29.08.14

~~Paid Rs. 49000/- vide che. no. 725453~~
~~DK. 29.08.14 OK OBE.~~

SI 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>I 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

CONTACT NO. :

ADDRESS: SAMMILANI MAHA VIDYALAYA
KOLKATA-700075

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	725.00	725.00
3	PENDRIVE 16GB SL. NO.		1	600.00	600.00
4	PRINTER HP 1108 SL. NO.		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

Pay 40,152/-

S. Palchandi
01.07.14

Received all items
in working condition.

Sangita Sarkar
17/14

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

TOTAL QUANTITY 6 38240.00

AMOUNT CHARGABLE (IN WORDS)
RUPEES FORTY THOUSAND FIFTY TWO ONLY

VAT 5% 1912.00

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, ELECTRICAL 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 .



Wp found

FY-2013-14

Pay Rs. 27,773/-

S. Palek andhmi

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 Slot/ 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. 626659
OL PNB.*

*S. Palek andhmi
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.



UGC - Fund

FY-2013-14

PAGE NO. 1

TAX INVOICE

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.

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

Pay Rs. 22,208/-

- S. Palchaudhuri

13.9.13

To SAMMILANI MAHAVIDYALAYA BAGHAJATIN STN./E.M. BY PASS KOLKATA-700 075.	Invoice No: P0435 Challan No: OIPL/P048 Order No: Date : 20.06.2013	Date: 25/06/2013 Date: 25/06/2013
VAT No.:		

1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECT ONLY

Sl No	Product Description	Quantity	Rate	Amount
1	COMPUTER INTEL (DC) 3RD GEN 2.8GHz CPU INTEL DH61WB3 MOTHERBOARD 2GB DDR-III RAM-ZION 24X SATA DVD WRITER-LG 500GB SATA HDD-SEAGATE KEYBOARD-MICROSOFT OPTICAL MOUSE-MICROSOFT ATX CABINET 450WATT SMPS- FRONTECH SL.NO.WPC/13-14/01770 15.6"LED COLOUR MONITOR ACER #MMLTJSS0033230C4CB8501	1 NOS	19000.00	19000.00

Paid Rs. 22,208/- with
che. no. 626656 Dt. 13.9.13
OL PN/D.

- S. Palchaudhuri
13.9.13

		19000.00
Add : 5% VAT		950.00
Round Off		
	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

Inv. no. - 435 -> 19950
- 436 -> 2258
22208

10449
71

ATTESTED

Gana

Principal

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

Pay Rs. 65,415/-

S. Palchandi
28-06-13

UGC 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. <u>SL. Nos.</u> 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.	01 No.	3,000.00	3,000.00
		Total :		62,300.00
		Vat @ 5%		3,115.00
		ADD : R/Off		
		Net Payable:		65,415.00

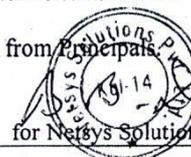
Paid Rs. 65415/- vide che. no. 344511 dt. 29.06.13
PMB - S. Palchandi

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


for Netsys Solutions Pvt. Ltd.


D-1986

ATTESTED

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** **FY-2013-14**
 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. Palchoudhuri
21.6.13

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	IMAC 21.5" CORE I5 2.7GHZ <i>Batch SERIAL NO: C02K895VDNCR MD093HN/A</i>	1 PIECES	76,190.48	PIECES		76,190.48	
2	AppleCareprotectionPlaniMac-MD007FE/A <i>Batch SERIAL NO: C6THPZ1PDG56 MD007FE/A</i>	1 PIECES	7,119.97	PIECES		7,119.97	
3	APPLE THUNDERBOLT TO FIREWIRE ADAPTER <i>MD464ZM/A</i>	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 on 92,300/- vide
 che. no. 344505 dt. 21.6.13
 OL PNB.*

*SM
 22/5/13*

- S. Palchoudhuri
 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 items in
 good condition & installation
 done successfully
 - Subrata Roy
 20/4/12*



UGC

1 Pan Rs. 37,000/-

FY-2013-14

S. Palchandra
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 netsysolutionspvtltd@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	Qty.	Rate	Value(Rs.)
01.	CPU Intel Dual Core 2.80 GHz G2010/Mother Board Gigabyte PCI Slote/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. 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	02 Nos.	1,400.00	2,800.00
Total :				36,520.00
Vat @ 4%				1,460.80
Add : R/Off				0.20
Net Payable:				37,981.00

Paid Rs. 37000/- vide che n. 344497
Dt. 24.04.13 on PNB.

S. Palchandra
26.04.13

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.

Items entered stock page-31
24/4/13

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

Consignee

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

Invoice No.

HI/MAR23/12-13 Delivery Note

Dated

30-Mar-2013 Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

MC Dated

Despatch Document No.

Dated

Despatched through

Destination

BILL

Terms of Delivery

Baghajatin

Pay Rs. 1,42,242/-

S. Palchoudhury 18.4.13

1,42,242 + 2,050 = 1,44,292

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- 6CM3041LFO

1 pcs

CPU Intel Core i3 (2nd Gen)

S/N- 2V109044A067615354/3175/35107432A1535

4 pcs 20,000.00 pcs 80,000.00

MB Intel DH61HO

S/N- 6EHO2306162M/18LB/17V9

4 pcs

S/N- 6EHO230602LS

RAM 2GB DDR3

S/N- H233M132012/132009/133931

4 pcs

S/N- 133918

HDD 500 GB Hitachi

S/N- FR1W924FR2W71KK/FR2V7324

4 pcs

S/N- FR2KH84C

DVD Writer (LG)

S/N- 301HAC9315414/301HAC9315412

4 pcs

S/N- 301HAC9315411

Cabinet

4 pcs

S/N-

S/N-

continued

Recd. the goods and found to be O.K. Anirudh Mukherji 1.4.13 S. Palchoudhury 01.04.13

Paid Rs. 1,42,242/- vide ch. no. 344496 dt. 24.04.13 CL PNB.

S. Palchoudhury 26.4.13

ATTESTED

[Signature]

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

FY-2012-13

ANNEXURE - III

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



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

S. Palchoudhury, 21-01-19

[Name, Seal & Signature of the Principal]

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

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)			25640.00	
	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	

S. Palchoudhury
 21.01.19
 Principal
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata- 700 094.

ATTESTED
 G. Jana
 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. Palchaudhuri
Dr. S. Palchaudhuri
(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
	TOTAL	1,00,014.00
2.	Non-Recurring	2,00,000.00
	Equipments Details	
	Purchase of Seven Assembled Computer with Periphialls	2,60,000.00
	Bill No. & Date	Vendor's
	Bill - 74 Dt. 11.05.2012	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:

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

24.04.2018

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]

S. Palchoudhuri
 Dr. S. Palchoudhuri
 (Principal)
 Principal

(Principal)
 Principal

Sammilani Mahavidyalaya

E.M. Bypass, Baghajatin

Kolkata-94

ATTESTED

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

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
	Total	260,000.00
	GRAND TOTAL	325,014.00
Grant from UGC for equipment		300,000.00
College contribution		25,014.00

[Name, Seal & Signature of
the Chartered Accountant]

For SASS & ASSOCIATES
Chartered Accountants

[Signature]

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

Place & Date: Kolkata

Shakubaby 18/7/2
[Name, Seal & Signature of
the Teacher-in-Charge]

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

Date- 18-07-2022

UDIN:- 22060719AND8DB5205

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

ATTESTED

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

FY-2011-12



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.....

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 **Twolakhssixty 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.

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

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

For SASS & ASSOCIATES
 Chartered Accountants

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

date - 18-07-2022

UDIN:- 22060719AND&DR5205

ATTESTED

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

ANNEXURE - III

		Bill - P/63/13-14 Dt. - 06.06.13	Technolab Scientific Co.	2,09,066.00	MCBA MCBG
22.	Cooling Microcentrifuge, Rotor Heal, Voltage Stebilizer, Magnus Microscope, Refrigerator				
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.Bera)
(M.NO.-060719)

Place & Date: *Kolkata*

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

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

ANNEXURE - III

8.	Purchase of Tally Software	Bill - SAS/SAL/13-14/42 Dt. 10.06.2013	Sasco	54,000.00	Commerce
9.	PH meter	Bill - SDSPSM/200/019 Dt. - 16.04.13	S.D. Scientific	12,600.00	Zoology
10.	Magmas Monocular Microscope HSA, Tissue Homogeniser, Spare Homogenising Cup ect.	Bill - 22 Dt. - 22.06.13	D. Tech	63,671.00	Zoology
11.	Microcentrifuge, 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 Milli 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

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

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

For SASS & ASSOCIATES
Chartered Accountants
(F.R.NO.- 325544E)
for 24.04.18

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

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)

Joane 24.04.18
 (Proprietor, i. Sera)

S. Balchandra
 24.4.18

Principal
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin

ALISTED
Parva
 Principal
 Sammilani Mahavidyalaya
 E.M. Bypass, Baghajatin
 Kolkata-700043



Sammilani Mahavidyalaya

(NAAC ACCREDITED B++)

[AFFILIATED TO CALCUTTA UNIVERSITY]

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

Phone : 2462-6869

E-mail :

principal.sammalani@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
Sana
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: 08.09.11



S. Pal Chaudhuri

[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
		<u>306,800.00</u>				<u>306,800.00</u>

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 housand 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 Sta./E.M. Bypass
Kolkata-700075



For SASS & ASSOCIATES.

Chartered Accountants

L. BERA
Proprietor, M. No. 060719

ATTESTED
L. BERA
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 Sasmilani 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



Jane 08.07.11
(Proprietor)

Chartered Accountants
M.NO. 060719

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

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
12.	12585-12617	LP/10/405, 406. 413 16.09.2010	Law Point	10865	Commerce
13.	12618-12719	1088,1089,1090 04.10.2010	Joy Adyaa Trading Co.	24943	Economics
14.	13463-13474 13475-13484	635, 636 10.03.2011	B.N. Dey Enterprise	4000	Political Science Education
15.	13498-13512 13513-13531	LP/10/758, 828 03.03.2011, 11.03.2011	Law Point	8575	Commerce
16.	13485-13497	209 17.03.2011	Datta Book Agency	4940	General
Total=				199,724.00	
Grant from UGC for books					
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					
3,00,000.00					

[Name, Seal & Signature of the Chartered Accountant]

Place & Date: *Kolkata*
18-07-2021

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

[Signature]
[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 Section 12(B) of the UGC Act, 1956.
 Name of the College: SAMMILANI MAHAVIDYALAYA, E.M. Bypass, Baghajatin, Kolkata-700094
 Sanction Order No. & Date: WC2-116/9-10& 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

ATTESTED

[Signature]
 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 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

Jose

Name and Signature of the Chartered Accountant

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

For SASS & ASSOCIATES
Chartered Accountants

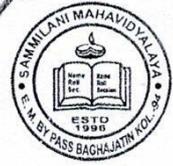
Jose
(Proprietor- L. Bera)
M.No.-060719

Date- 18-07-2022

UDIN:- 22060719ANDZLZ5117

ATTESTED

Jose
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

FY-2010-11

SOURCE CENTRE

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Ref.No.....

Assets Certificate for NRC-UGC (MS) under XI Part 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. WC-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.

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

Name and Signature of the Chartered Accountant

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

For SASS & ASSOCIATES
Chartered Accountants

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

Date-18-07-2022

UDIN:- 22060719ANDP0K1975

ATTESTED

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

Date.....
University Grants
Commission
Eastern Region
Kolkata-700009

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



For SASS & ASSOCIATES.

Chartered Accountants

L. BERA
[L. BERA]

Proprietor, M. No. 060719

S. Palchoudhury
Principal 8/7/11

Sammilani Mahavidyalaya
Baghajatin Stn., E.M. Bypass

ATTESTED

Dana
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: WC2-116/9-10& 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
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
			Total=		
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

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

[Name, Seal & Signature of
the Chartered Accountant]

Place & Date: Kolkata

Date - 18-07-2022

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

[Signature]
Teacher-in-Charge

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

ATTESTED

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

UDIN:- 22060719ANDP0K1075

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

To
The U
Univ
East
LB &
Kol

Ref.No.....

Date .. 25/7/22

Accession Certificate for Entry In Service WC2-116/09-10(ERO)/XI Plan dated 24.11.2011 under XI Plan

It is certified that the grant of Rs. 228,090 /- (Rupees **Two Lakhs twenty eight thousand ninety** only) sanctioned to Sammilani Mahavidyalaya by the University Grants Commission vide letter No. WC2-116/09-10(ERO)/XI Plan dated 24.11.2011 and out of which Rs. 171,110.00/- (Rupees **One lakh seventy one thousand one hundred and ten rupees** only) has been utilised for the purpose of Books and Journals numbering 553 and the same have been accessioned and noted in the Accession Register from Accession No. -13532-13568, 14182-14664, 14773-14805 being maintained by the college. The last accession number prior to the utilisation of these grants for books and journals purchased are from 01 to 13531.

S. K. Maity 25/7/22
Signature of the TIC with seal
with seal
Teacher-In-Charge
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

B. K. Maity 25/07/2022
(Dr. Bapan Kumar Maity)

Name and Signature of the Librarian
LIBRARIAN
Sammilani Mahavidyalaya
Baghajatin Stn., Kol-94

[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- 25-07-2022

ATTESTED

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

Py-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	Bill No.(s)/ Vr. No. & Date	Name of the Firm/Organization	Amount (Rs.)	Justification / Name of the Department
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
	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

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

ANNEXURE - III

UPS		Do	Do	TOTAL	10,140.00	
		TOTAL			1,10,010.00	
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	College
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 UTM - 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 Chakrabarty
Signature of the TIC with seal
Teacher-in-Charge
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

Jora
Name and Signature of the Chartered Accountant

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

Jr SASS & ASSOCIATE
Chartered Accountants

M. NO. 060719
F. R. N. 0325544E

Jora
Proprietor-L Bera
M. N. - 060710

DT. 06-07-2022

UDIH: 22060719AMKZGA6836

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

18/11-2009-108 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.

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.	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.-11039-11111)	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

Sankarbari 6/7/22
 Teacher-in-Charge
 Sammilani Mahavidyalaya
 Baghajatin

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

M.N. 060719
 FRN - 0325599E

JR SASS & ASSOCIATE
 Chartered Accountants
 Proprietor-L. Bara
 N. 060710

FY-2009-10 of 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 Voltmeter, 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

Sanku Chakraborty 6/1/12
Teacher-in-Charge
Sammilani Mahavidyalaya
E.M. Bypass, Baghajatin
Kolkata-700094

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

M. N. R. 060719 Chartered Accountants
FRN. - 0325544E
Proprietor-L. Bera
M. N. R. 060710

FY-2009-10 & 2010-11

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

[Name, Seal & Signature of
the Chartered Accountant]

JT SASS & ASSOCIATES
Chartered Accountants
Proprietor-L Bera
M N.A.-060710

M.No-060719
FRN-0325574E

[Name, Seal & Signature of
the Teacher-in-Charge]
Teacher-in-Charge
Sammilani Mahavidyalaya
E.M. Bypass, Baghatatin
Kolkata-700094

Place & Date:

Dt. 06-07-2022

❖ 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]

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

**Audited Statement Reflecting the Purchase of Computers
(Previous Years)**

Schedule B: Fixed Assets

SAMMILANI MAHAVIDYALAYA
 E.M. By-Pass, Baghajatin, Kolkata-700094
 West Bengal

Sl. No	Particulars	Balance as on 01.04.2015	Addition	Addition		Deduction	Total	Rate	Depreciation		Balance as on 31.03.2016
				More than 180 days	Less Than 180 days				Amt		
1	Air Conditioner	28,755.00	143,200.00		143,200.00		171,955.00	15%	15,053.25	156,901.75	
2	Building	12,487,046.91					12,487,046.91	10%	1,248,704.69	11,238,342.22	
3	Computer	511,401.54	270,199.00	264,533.00	5,666.00		781,600.54	60%	467,260.52	314,340.02	
4	Furniture & Fixtures	1,658,679.10	341,450.00	143,250.00	198,200.00		2,000,129.10	10%	190,102.91	1,810,026.19	
5	Laboratory Equipment	3,006,936.98	439,291.00	272,431.00	166,860.00		3,446,227.98	15%	504,419.70	2,941,808.28	
6	Land	25,000,000.00					25,000,000.00	0%		25,000,000.00	
7	Library Books	1,399,009.18	247,591.00	247,591.00			1,646,600.18	10%	164,660.02	1,481,940.16	
8	Printer	4,717.50	51,915.00	51,915.00			4,717.50	60%	2,830.50	1,887.00	
9	Software	59,939.72					111,854.72	60%	67,112.83	44,741.89	
	Total	44,156,485.93	1,493,646.00	979,720.00	513,926.00	-	45,650,131.93		2,660,144.42	42,989,987.51	



S. Palit
 Principal
 30-07-18

Amster

Sanna
 Principal
 Sammilani Mahavidyalaya
 E. M. By-pass, Baghajatin
 Kolkata-700 094

SAMMILANI MAHAVIDYALAYA
 Baghajatin Stn. E.M. By-Pass Kolkata - 700075

NEESAI
Chartered Accountants

General Fund
 SCHEDULE -- 1

	F.Y. : 2014-2015	Amount	Amount
General Fund B/F			8,44,83,567.25
Development Fee	4,02,000.00		
Development Fund	6,600.00		
Laboratory Fee	23,90,210.00		
U.G.C Grant	20,57,355.00		48,56,165.00
TOTAL			8,93,39,732.25
Less - UGC (Equal opportunity)	26,012.00		1,42,206.00
Less - UGC (F.D.P)	1,16,194.00		8,91,97,526.25
Deficit /Surplus			41,01,642.13
General fund C/F			9,32,99,168.38

Schedule of FIXED ASSETS as on 31.03.2015

L N	ITEMS	BALANCE as on 01.04.14	ADDITION DURING THE YEAR		TOTAL	DEPRECIATION		BALANCE as on 31.03.15
			1ST HALF YEAR	2ND HALF YEAR		TOTAL ADDITION	% OF DEP.	
1	Air Conditioner	31,950.00			31,950.00	10%	3,195.00	28,755.00
2	Building	1,34,79,496.57			1,38,74,496.57	10%	13,87,449.66	1,24,87,046.91
3	Computer	2,36,748.10			8,53,037.10	60%	3,41,635.56	5,11,401.54
4	Furniture and fixture	19,51,387.17			19,51,387.17	15%	2,92,708.07	16,58,679.10
5	Laboratory equipment	30,69,068.27	1,25,926.00	3,14,802.00	4,40,728.00	15%	5,02,859.29	30,06,936.98
6	Land	2,50,00,000.00			2,50,00,000.00	0%	-	2,50,00,000.00
7	Library book	13,33,100.64	2,21,354.00		15,54,454.64	10%	1,55,445.46	13,99,009.18
8	Printer	5,550.00			5,550.00	15%	832.50	4,717.50
9	Software	46,602.30	1,03,247.00		1,49,849.30	60%	89,909.58	59,939.72
	Total	4,51,53,903.05	4,50,527.00	13,26,091.00	14,52,017.00		27,74,035.12	4,41,56,485.93

SCHEDULE -- 2

Dated - Kolkata
31/05/2016

S. Palakrishna
Principal
SAMMILANI MAHAVIDYALAYA
Baghajatin Stn. E.M. By-Pass
Kolkata - 700075



vide our audit report of even date
For NEESAI RANA
Chartered Accountant

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

Affester

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

GENERAL FUND AS ON 31.03.2014

Particulars	Amount(Rs.)
General Fund B/F	7,63,50,020.23
Development Fee	5,08,250.00
Development Fund	3,10,870.00
Laboratory Fee	21,79,940.00
	8,13,49,080.23
Less UGC(Equal Opportunity)	72,465.00
	8,12,76,615.23
Add Surplus/(Deficit)	32,06,952.02
Total	8,44,83,567.25

Schedule of Fixed Assets As On 31.03.2014

Sl. No.	Name Of Assets	Balance As On 01.04.2013(Rs.)	Addition 1st Half Year(Rs.)	Addition 2nd Half Year(Rs.)	Total(Rs.)	Rate of Depreciation(%)	Depreciation(2013-14)	Balance As On 31.03.2014(Rs.)
1	Air Conditioner	-	35,500.00	-	35,500.00	10.00	3,550.00	31,950.00
2	Building	1,08,17,385.06	6,10,000.00	33,63,000.00	1,47,90,385.06	10.00	13,10,888.51	1,34,79,496.57
3	Computer	62,431.49	4,67,473.00	35,409.00	5,65,313.49	60.00	3,28,565.39	2,36,748.10
4	Furniture & Fixtures	21,86,926.08	-	1,00,000.00	22,86,926.08	15.00	3,35,538.91	19,51,387.17
5	Laboratory Equipment	33,55,405.32	1,51,796.00	95,078.00	36,02,279.32	15.00	5,33,211.05	30,69,068.27
6	Land	2,50,00,000.00	-	-	2,50,00,000.00	-	-	2,50,00,000.00
7	Library Books	12,36,592.71	1,90,685.00	51,106.00	14,78,383.71	10.00	1,45,283.07	13,33,100.64
8	Printer	-	1,04,562.00	6,000.00	6,000.00	15.00	450.00	5,550.00
9	Software	-	-	6,825.00	6,825.00	60.00	64,784.70	46,602.30
	TOTAL	4,26,58,740.68	15,60,016.00	36,57,418.00	4,78,76,174.68		27,22,271.63	4,51,53,903.05

Schedule - 2



Sampal

S. B. Chatterjee



Attesteu

Parana

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

	Amount ₹	Amount ₹
General Fund B/F		77,513,215.06
Development Fee	489,000.00	
Development Fund	192,200.00	
Laboratory Fee	1,162,230.00	
Laboratory Development fund	6,000.00	
U.G.C. Grant	640,037.00	2,489,467.00
TOTAL		80,002,682.06
Deficit /Surplus		(1,652,661.83)
General fund C/F		78,350,020.23

SCHEDULE -- 2

Schedule of FIXED ASSETS as on 31.03.2013

SL No	ITEMS	% OF DEP.	BALANCE as on 01.04.12	ADDITION DURING THE YEAR		TOTAL ADDITION	TOTAL	DEPRECIATION		TOTAL DEPRECIATION	BALANCE as on 31.03.13
				1ST HALF YEAR	2ND HALF YEAR			1ST HALF YEAR	2ND HALF YEAR		
1	LAND	0%	25,000,000.00	-	-	-	25,000,000.00	-	-	-	25,000,000.00
2	BUILDING	10%	11,280,316.76	739,000.00	-	739,000.00	12,019,316.76	1,201,931.68	-	1,201,931.68	10,817,385.08
3	FURNITURE	15%	2,291,607.74	260,570.00	19,000.00	279,570.00	2,571,177.74	382,826.66	1,425.00	384,251.66	2,186,926.08
4	LIBRARY BOOKS	10%	1,044,385.12	285,417.00	41,864.00	327,281.00	1,371,666.12	132,980.21	2,093.20	135,073.41	1,236,592.71
5	LABORATORY EQUIPMENT	15%	2,785,355.64	301,572.00	790,829.00	1,092,401.00	3,877,756.64	463,039.15	59,312.18	522,351.32	3,355,405.32
6	COMPUTER FOR LAB.	60%	90,461.57	-	-	-	90,461.57	54,276.94	-	54,276.94	36,184.63
7	COMPUTER FOR OFF.	60%	65,358.91	-	-	-	65,358.91	39,215.35	-	39,215.35	26,143.56
8	COMPUTER FOR LIBRARY	60%	258.28	-	-	-	258.28	154.97	-	154.97	103.30
	TOTAL		42,557,744.02	1,586,559.00	851,693.00	2,438,252.00	44,995,996.02	2,274,424.95	62,830.38	2,337,255.33	42,658,740.69

Accounting

S. PalekarBhumi

[Signature]

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

Attested

SAMMILANI MAHAVIDYALAYA
Baghajatin, E.M. By - Pass
 Kolkata - 700 094

SCHEDULE 2 - FIXED ASSETS

SL NO.	ITEMS	% OF DEP.	W.D.V. as on 01.04.2011	ADDITION DURING THE YEAR	GROSS BLOCK	TOTAL DEPRECIATION	W.D.V. as on 31.03.2012
			RS	RS	RS	RS	RS
1	LAND	0%	2,50,00,000.00	-	2,50,00,000.00	-	2,50,00,000.00
2	BUILDING	10%	1,21,21,179.68	4,10,770.00	1,25,31,949.68	12,51,632.92	1,12,80,316.76
3	FURNITURE	15%	25,40,567.92	1,47,200.00	26,87,767.92	3,96,160.18	22,91,607.74
4	LIBRARY BOOKS	10%	8,92,306.63	2,67,506.00	11,59,812.63	1,15,427.51	10,44,385.12
5	LABORATORY EQUIPMENT	15%	19,08,571.61	13,32,219.00	32,40,790.61	4,55,434.97	27,85,355.64
6	COMPUTER FOR COMP. SC. LAB	60%	2,26,153.92	-	2,26,153.92	1,35,692.35	90,461.57
7	COMPUTER FOR OFFICE	60%	1,24,007.27	30,576.00	1,54,583.27	89,224.36	65,358.91
8	COMPUTER FOR LIBRARY	60%	645.69	-	645.69	387.41	258.28
	TOTAL		4,28,13,432.72	21,88,271.00	4,50,01,703.72	24,43,959.70	4,25,57,744.02

In terms of our separate report of even date

FOR SULTANIA SANJAY & CO

CHARTERED ACCOUNTANTS

(Firm Regn. No - 322336E)

Jogendra Kumar

(SANJAY KUMAR SULTANIA)

PARTNER

Membership No. 054250

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

Amrinder Nukharyn
 Attested

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

Date : 21/12/2012
 Place : Kolkata

SAMMILANI MAHAVIDYALAYA
Baghajatin Str. E.M. By - Pass
 Kolkata - 700075

SCHEDULE 2 - FIXED ASSETS

SL NO	ITEMS	% OF DEP.	W.D.V. as on 01.04.2010 RS	ADDITION DURING THE YEAR RS	GROSS BLOCK RS	TOTAL DEPRECIATION RS	W.D.V. as on 31.03.2011 RS
1	LAND	0%	25,000,000.00	-	25,000,000.00	-	25,000,000.00
2	BUILDING	10%	13,467,977.42	-	13,467,977.42	1,346,797.74	12,121,179.68
3	FURNITURE	15%	1,986,310.18	989,969.00	2,976,279.18	435,711.26	2,540,567.92
4	LIBRARY BOOKS	10%	799,174.53	191,743.00	990,917.53	98,610.90	892,306.63
5	LABORATORY EQUIPMENT	15%	1,630,662.19	599,497.00	2,230,159.19	321,587.58	1,908,571.61
6	COMPUTER FOR COMP.SC. LAB	60%	24,004.80	541,380.00	565,384.80	339,230.88	226,153.92
7	COMPUTER FOR OFFICE	60%	18,144.42	166,785.00	184,929.42	60,922.15	124,007.27
8	COMPUTER FOR LIBRARY	60%	1,614.23	-	1,614.23	968.54	645.69
	TOTAL		42,927,887.77	2,489,374.00	45,417,261.77	2,603,829.05	42,813,432.72

In terms of our separate report of even date

FOR SULTANIA SANJAY & CO

CHARTERED ACCOUNTANTS

(Firm Regn. No - 322336E)

Sanjay Kumar Sultania
(SANJAY KUMAR SULTANIA)

PARTNER

Membership No. 054250

S. Pal
S. Pal

Principal

Sammilani Mahavidyalaya

11/1, Mahavidyalaya

Kolkata - 700075

Principal

Shanku Mukherjee



Date : 21/01/2012

Place : Kolkata

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

SAMMILANI MAHAVIDYALAYA
 Baghajatin Stn. E.M. By-Pass
 Kolkata - 700075.

SCHEDULE 2-FIXED ASSETS

SL No	ITEMS	% OF DEP.	W.D.V		GROSS BLOCK	TOTAL DEPRECIATION	W.D.V as on 31.03.10
			as on 01.04.09	ADDITION DURING THE YEAR			
			RS.	RS.	RS.	RS.	RS.
1	LAND	0%	250000000.00	0.00	250000000.00	0.00	250000000.00
2	BUILDING	10%	14806086.02	150000.00	14956086.02	1488108.60	13467977.42
3	FURNITURE	15%	2216876.76	112981.00	2329857.76	343547.58	1986310.18
4	LIBRARY BOOKS	10%	790592.33	93782.00	884374.33	85199.80	799174.53
5	LABORATORY EQUIPMENT	15%	1791990.22	116493.00	1908483.22	277821.03	1630662.19
6	COMPUTER FOR LAB.	60%	60011.98	0.00	60011.98	36007.18	24004.80
7	COMPUTER FOR OFFICE	60%	44511.06	850.00	45361.06	27216.64	18144.42
8	COMPUTER FOR LIBRARY	60%	4035.57	0.00	4035.57	2421.34	1614.23
TOTAL			44714103.94	474106.00	45188209.94	2260322.17	42927887.77

Date: 13/12/2011
 Place: Kolkata

S. Pal
 13.12.11
 Sammilani Mahavidyalaya
 Baghajatin Stn. E.M. By-Pass
 Kolkata - 700075

In terms of our separate report of even date
For SULTANIA SANJAY & CO
 CHARTERED ACCOUNTANTS
 (Firm Regn. No-322336E)

(SANJAY KUMAR SULTANIA)
 PARTNER
 Membership No. 054250

Ananda Mukherjee
 13.12.11



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

Attested

SAMMILANI MAHAVIDYALAYA
 Baghajatin Stn. E. M. Bypass
 Kolkata - 700075.

SCHEDULE 2-FIXED ASSETS

SL No.	ITEMS	% OF DEP.	W.D.V as on 01.04.08	ADDITION DURING THE YEAR	GROSS BLOCK	TOTAL DEPRECIATION	W.D.V as on 31.03.09
			RS.	RS.	RS.	RS.	RS.
1	LAND	0%	25000000.00	0.00	25000000.00	0.00	25000000.00
2	BUILDING	10%	15170312.02	1213479.00	16383791.02	1577705.00	14806086.02
3	FURNITURE	15%	2340437.76	263920.00	2604357.76	387481.00	2216876.76
4	LIBRARY BOOKS	10%	785233.33	86770.00	872003.33	81411.00	790592.33
5	LABORATORY EQUIPMENT	15%	1899071.22	203533.00	2102604.22	310614.00	1791990.22
6	COMPUTER FOR LAB	60%	117229.95	32800.00	150029.95	90017.97	60011.98
7	COMPUTER FOR OFF.	60%	19843.06	52249.00	72092.06	27581.00	44511.06
8	COMPUTER FOR LIBRARY	60%	10089.57	0.00	10089.57	6054.00	4035.57
	TOTAL		45342216.91	1852751.00	47194967.91	2480863.97	44714103.94

In terms of our separate report of even date
Date: 03/03/2011
 Place: Kolkata

For SULTANIA SANJAY & CO
CHARTERED ACCOUNTANTS
 (Firm Regn. No-322336E)

S. Palekar
 Principal
 Sammilani Mahavidyalaya
 Baghajatin Stn. E. M. Bypass
 Kolkata - 700075



S. Palekar
 Principal
 Sammilani Mahavidyalaya
 Baghajatin Stn. E. M. Bypass
 Kolkata-700 094

SCHEDULE - 1

1 Y 2007 - 2008

	Amount Rs	Amount Rs
General Fund B/F		55025400.85
Laboratory Development Fund (rental)	1451400.00	
Development Fee	502685.00	
Laboratory Fee	1482905.00	
Development Fund	602791.00	
U G C Grants	5757.00	
State Govt. Grants	200000.00	
		4245538.00
Less Excess expense of Research Project	9512.50	59270938.85
TOTAL		59261426.35
Deficit		662978.20
General fund C/F		58598448.15

SCHEDULE - 2

F.Y. 2007 - 2008

ITEMS	% OF DEP.	BALANCE as on 01.04.07	ADDITION DURING THE YEAR		TOTAL ADDITION	TOTAL	DEPRECIATION DURING THE YEAR		TOTAL DEPRECIATION as on 31.03.08	BALANCE as on 31.03.08
			1ST HALF YEAR	2ND HALF YEAR			1ST HALF YEAR	2ND HALF YEAR		
1 LAND	0%	25000000.00	0.00	0.00	0.00	25000000.00	0.00	0.00	25000000.00	
2 BUILDING	10%	14758724.47	1664400.00	410000.00	2074400.00	16833124.47	1642312.45	20500.00	1662812.45	
3 FURNITURE	15%	2163109.13	335700.00	234000.00	569700.00	2732809.13	374821.37	17550.00	392371.37	
4 LIBRARY BOOKS	10%	826080.31	13566.00	31107.00	44673.00	870753.31	83964.63	1555.35	85519.98	
5 LABORATORY EQUIPMENT	15%	1506522.49	532850.00	179032.00	711882.00	2218404.49	305905.87	13427.40	319333.27	
6 COMPUTER FOR LAB	60%	162612.39	0.00	74550.00	74550.00	237162.39	97567.43	22365.00	119932.43	
7 COMPUTER FOR OFF	60%	8904.40	34230.00	3699.00	37929.00	46833.40	25880.64	1109.70	26990.34	
8 COMPUTER FOR LIBRARY	60%	24453.92	0.00	440.00	440.00	24893.92	14672.35	132.00	14804.35	
TOTAL		44450407.11	2580746.00	932828.00	3513574.00	47963911.11	2545124.75	76539.45	2621764.20	45342216.11

C.U Exam Fees	802175.00
C.U Late fine	560.00
Caution Money Refund	10000.00
Centre fee	104730.00
Form Fee (C.U Printed)	48260.00
Litrary Deposit Refund	6800.00
Migration Fee	200.00
Scrutiny Fee	20000.00

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

SCHEDULE - 1
F.Y. : 2006 - 2007

	Amount Rs	Amount Rs
General Fund B/F		50076734.25
Laboratory Development fund received	1569000.00	
Development Fee	488230.00	
Laboratory Fee	1301465.00	
Development Fund	702880.00	
M.P. Grants	199000.00	
M.L.A. Grants	1000000.00	
U.G.C. Grants	480917.00	
State Govt. Grants	325620.00	
Fixed Deposit adjustment for last year	1199888.00	8185100.00
Less : Transfer to Career Oriented Courses		56241834.25
TOTAL		55747834.25
Deficit		718433.40
General fund C/F		56025400.85

SCHEDULE - 2
FIXED ASSETS

F.Y. : 2006 - 2007

Sl. No.	ITEMS	% OF DEP.	BALANCE as on 01.04.06	ADDITION DURING THE YEAR		TOTAL ADDITION	TOTAL	DEPRECIATION DURING THE YEAR		TOTAL DEPRECIATION as on 31.03.07	BALANCE as on 31.03.07
				1ST HALF YEAR	2ND HALF YEAR			1ST HALF YEAR	2ND HALF YEAR		
			RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
1	LAND	0%	25000000.00	0.00	0.00	0.00	25000000.00	0.00	0.00	0.00	25000000.00
2	BUILDING	10%	13608379.36	1388965.00	1327489.00	2716454.00	16324833.36	1490734.44	0.00	1500108.80	14758724.4
3	FURNITURE	15%	1768650.92	565382.00	183728.00	759090.00	2527740.92	350101.89	0.00	364031.49	2163709.1
4	LIBRARY BOOKS	10%	809372.57	21155.00	83890.00	104845.00	913217.57	82952.76	0.00	4184.50	87137.26
5	LABORATORY EQUIPMENT	15%	1196023.93	358321.00	200356.00	558677.00	1754700.93	233151.74	0.00	15026.70	248178.44
6	COMPUTER FOR LAB	60%	84133.47	12500.00	171370.00	183870.00	278003.47	63880.08	0.00	51411.00	115391.08
7	COMPUTER FOR OFF.	80%	18781.00	5500.00	0.00	5500.00	22281.00	13358.80	0.00	0.00	13358.80
8	COMPUTER FOR LIBRARY	80%	45909.81	0.00	8700.00	8700.00	54609.81	27545.89	0.00	2010.00	30155.89
	TOTAL		42538230.76	2351803.00	1985333.00	4337136.00	46975366.76	2270823.99		154136.25	2424959.64

medha
19/11/07

Princip
19/11/07

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

SAMMILANI MAHAVIDYALAYA

Baghajatin Stn. E. M. By-Pass
Kolkata - 700075

SCHEDULE - 1

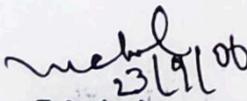
Particulars	<u>Financial Year 2005-2006</u>	
	Amount (Rs.)	Amount (Rs.)
General Fund :		
Balance as per last year		48,562,551.77
Development Fees	423,270.00	
Laboratory Fees	1,036,633.00	
M. A. Grant	500,000.00	
Laboratory Dev. Fund	50,000.00	
Development fund	139,500.00	
U.G.C. Grant	337,927.00	
		3,602,330.00
Total		<u>52,164,881.77</u>
Less: U.G.C. Sports Grants		200,000.00
Total		<u>51,964,881.77</u>
Deficit		<u>1,888,147.52</u>
General Fund C/F		<u>50,076,734.25</u>

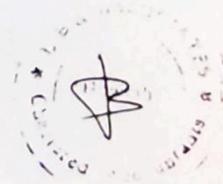
SCHEDULE - 2

Financial Year 2005-2006

FIXED ASSETS

Sl. No.	Item	Balance as on 1.4.05	Adding during the year	Total Amount	Depreciation during the year	Balance as on 31.3.2006
1.	Land	25,000,000.00	Nil	25,000,000.00	Nil	25,000,000.00
2.	Building	14,205,782.07	887,145.00	15,092,927.07	1,484,547.71	13,608,379.36
3.	Furniture	1,767,338.38	307,090.00	2,074,428.38	305,777.76	1,768,650.62
4.	Library Books	704,626.19	189,052.00	893,678.19	85,305.62	808,372.57
5.	Laboratory Equipment	963,243.21	424,516.00	1,387,759.21	191,735.28	1,196,023.93
6.	Computer for Laboratory	80,648.68	113,435.00	194,083.68	99,950.21	94,133.47
7.	Computer for Office	13,408.00	19,859.00	33,267.00	16,506.00	16,761.00
8.	Computer for library	106,989.50	6,525.00	113,514.50	67,604.70	45,909.80
	Total	<u>42,842,036.03</u>	<u>1,947,622.00</u>	<u>44,789,658.03</u>	<u>2,251,427.28</u>	<u>42,538,230.75</u>


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



Attested

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

SAMMILANI MAHAVIDYALAYA

Baghajatin Stn. E. M. By-Pass
Kolkata - 700075

SCHEDULE - 1

Financial Year 2004-2005

Particulars	Financial Year 2004-2005	
	Amount (Rs.)	Amount (Rs.)
General Fund		
Balance as per last year		47,777,924 18
Development Fees	345,500 00	
Laboratory Fees	812,840 00	
Donation	3,500 00	
Laboratory Dev Fund	796,000 00	
Sports Grants	270,000 00	
U.G.C. Grant	735,416 00	
State Govt. Grant	<u>127,283 00</u>	3,090,539 00
Total		<u>50,868,463 18</u>
Deficit		<u>2,305,911 41</u>
General Fund C/F		<u>48,562,551 77</u>

SCHEDULE - 2

Financial Year 2004-2005

FIXED ASSETS

Sl. No	Item	Balance as on 1.4.04	Adding during the year	Total Amount	Depreciation during the year	Balance as on
						31.3.2005
1.	Land	25,000,000 00	Nil	25,000,000 00	Nil	25,000,000 00
2.	Building	14,857,631 52	902,028 00	15,759,659 52	1,553,877 45	14,205,782 07
3.	Furniture	1,466,944 80	583,663 00	2,050,607 80	283,269 42	1,767,338 38
4.	Library Books	647,184 27	133,357 00	780,541 27	75,915 08	704,626 19
5.	Laboratory Equipment	844,679 38	273,494 50	1,118,173 88	154,930 67	963,243 21
6.	Computer for Laboratory	199,121 69	2,500 00	201,621 69	120,973 01	80,648 68
7.	Computer for Office	21,000 00	12,520 00	33,520 00	20,112 00	13,408 00
8.	Computer for library		155,885 00	155,885 00	48,895 50	106,989 50
Total		<u>43,036,561 66</u>	<u>2,063,447 50</u>	<u>45,100,009 16</u>	<u>2,257,973 13</u>	<u>42,842,036 03</u>

mehul
9/3/05

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

Gana
Principal
Sammilani Mahavidyalaya
E. M. Bypass, Baghajatin
Kolkata-700 094
16.3.05

SAMMILANI MAHAVIDYALAYA

Baghajatin Stn. E. M. By-Pass
Kolkata - 700075

SCHEDULE - 1

Particulars	Financial Year 2003-2004	
	Amount (Rs.)	Amount (Rs.)
General Fund		
Balance as per last year		45,854,452.47
Laboratory Development Fund received	919,500.00	
Development Fees	295,650.00	
Laboratory Fees	679,000.00	
Donation	30,000.00	
M.P. Grants	800,000.00	
M.L.A. Grant	300,000.00	
U.G.C. Grant	228,232.00	
State Govt. Grant	<u>200,000.00</u>	3,452,382.00
Total		<u>49,306,834.47</u>
Deficit		<u>1,528,910.29</u>
General Fund C/F		<u>47,777,924.18</u>

SCHEDULE - 2

Financial Year 2003-2004

FIXED ASSETS

Sl. No.	Item	Balance as on 1.4.03	Adding during the year	Total Amount	Depreciation during the year	Balance as on 31.3.2004
1.	Land	25,000,000.00	Nil	25,000,000.00	Nil	25,000,000.00
2.	Building	14,838,289.30	1,612,774.00	16,451,063.30	1,593,431.78	14,857,631.52
3.	Furniture	1,075,655.47	633,354.00	1,709,009.47	242,064.67	1,466,944.80
4.	Library Books	273,304.52	330,152.00	703,456.52	56,272.25	647,184.27
5.	Laboratory Equipment	795,166.89	187,395.75	982,562.64	137,883.26	844,679.38
6.	Computer for Laboratory	96,582.72	<u>285,009.00</u>	381,591.72	182,470.03	199,121.69
	Computer for Office	0.00	30,000.00	30,000.00	9,000.00	21,000.00
Total		<u>42,178,998.90</u>	<u>3,078,684.75</u>	<u>45,257,683.65</u>	<u>2,221,121.99</u>	<u>43,036,561.66</u>

meel
8-10-2004

Principal
Sammilani Mahavidyalaya
Baghajatin Bypass
Kolkata-700075



Attested

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

SAMMINALANI MAHAVIDYALAYA
Baghajatin, Stn E.M. By-Pass
Kolkata-75

Schedule-1.	Amount Rs	Amount Rs
General Fund.:		
Balance as per last year		7805242.09
Laboratory Development fund	784500.00	
State Govt. Grant	920000.00	
Development fee	225500.00	
Laboratory fee	555480.00	
Donation	153000.00	
Swapan Roy	50000.00	2688480.00
Revaluation Reserve		<u>36941894.00</u>
		47435616.09
Less Deficit during the year		<u>1581163.62</u>
		<u><u>45854452.47</u></u>

Schedule-2

Fixed Assets:					
Particular of Assets	Balance as on 1.04.02 Rs	Addition during the Year Rs	Total Amount Rs	Depreciation During the Year Rs	Balance as on 31.03.03 Rs
1.Land	25000000.00	-	25000000.00	-	25000000.00
2.Building	15500000.00	963327.00	16463327.00	1625037.70	14838289.30
3.Furniture	860428.43	392078.00	1252506.43	176850.96	1075655.47
4.Library Books	256043.75	156228.5	412272.25	38967.73	373304.52
5.Laboratory Equip.	767033.60	162663.5	929697.10	134530.21	795166.89
6.Computer	184403.30	46411.00	230814.30	134231.58	96582.72
Total	<u>42567909.08</u>	<u>1720708.00</u>	<u>44288617.08</u>	<u>2109618.18</u>	<u>42178998.90</u>



Attested

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

Schedule 1
 Fixed Assets
 Particulars
 Balance as on 31.3.01
 Addition during the year
 Total
 Depreciation during the year
 Balance as on 31.3.02
 Revaluation Reserve
 Balance as on 31.3.02

Particulars	Balance as on 31.3.01	Addition during the year	Total	Depreciation during the year	Balance as on 31.3.02	Revaluation During the year	Revaluation Reserve	Balance as on 31.3.02
	RS	RS	RS	RS	RS	RS	RS	RS
1 Land	400,000.00		400,000.00		400,000.00	25,000,000.00	24,600,000.00	25,000,000.00
2 Building	2,057,796.90	1,396,692.00	3,454,488.90	236,382.90	3,218,106.00	15,500,000.00	12,341,894.00	15,500,000.00
3 Furniture	648,859.50	343,696.00	992,555.50	137,127.07	855,428.43			855,428.43
4 Library Books	118,224.15	176,170.50	294,404.65	38,350.90	256,053.75			256,053.75
5 Laboratory Equipment	463,430.04	416,816.70	880,246.74	113,213.14	767,033.60			767,033.60
6 Computer	73,150.00	396,383.00	469,533.00	275,129.70	194,403.30			194,403.30
	3,761,470.59	2,724,758.20	6,486,228.79	860,213.71	5,626,015.08	40,500,000.00	36,941,894.00	42,567,509.08

Principal
 Sammillani Mahavidyalaya
 Rajahmundry, Andhra Pradesh
 9-12-2022



Attested
 [Signature]