



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata – 700023
Telephone No.: 033-2448-1160, 033-2448-1171
E-mail: gggdc.coll@gmail.com
Website: www.govtgirlsekalpur.com

Ref. No.:

Date:

Criterion - 4

Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.2 Student-Computer Ratio

4.3.2.1 Number of computers available for student usage during the latest completed academic year.

Attached File Description - Purchased bills / Copies Highlighting the number of computers purchased

Principal
Government Girls' General
Degree College
Kolkata



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

Criterion 4.3.2.1- Number of Computers available for student usage during the latest completed academic year

Attached file description - Sample purchase bills of computers

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SL. NO	FILE DESCRIPTION
1	Proposal and Work Order
2	Notice for Distribution of Computers received from Higher Education
3	Sanction cum Allotment Order, Dated - 30-05-2016
4	Sample Purchase Bill of Computers of Mathematics department
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GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

1. Proposal and Work Order, -



An ISO 9001: 2008 Enterprise

48, Mahanirban Road Kolkata - 700 029 Telefax : 2463 9171 / 9172
www.venussoftwares.com email : venus@venussoftwares.com

Memo No: VS/15-16/G/K-17/002

Dated 17th November, 2015

To
The Director of Public Instruction,
Higher Education Department,
Bikash Bhavan,
Kolkata 700091.

Sub: Quotation for Desktop Computer and other peripherals as per DGS&D Rate Contract regarding New Govt. Degree College for Women at Gyan Ghosh Polytechnic College Campus

Dear Sir,

We would like to introduce ourselves as one of the prominent information technology solution provider and certified with ISO 9001:2008 organization along with HP, TVSE, D-Link, Emerson, APC, Samsung, ACER, DELL, Intel authorized dealer in West Bengal.

Sir, we would also like to mention that we are the most preferred partner of Hewlett Packard India Sales Pvt. Ltd. (HPI) for their Govt. and DGS&D business here in West Bengal. Very recently we have executed orders in Higher Education Department along with HP for 385 nos. desktop computers and other peripherals. Not only in Higher Education Department, we have supplied in many more departments very recently like, Tourism Department, P&AH, PWD, Tourism, Transport, Health, Social Welfare, Disaster Management, Civil Defense, Backward Class Welfare, BSHY etc. under HP's DGS&D rate contract in our 10 or more years of association with HP.

We have worked extensively in the districts of West Bengal in close co-ordination with senior most Govt. officers to their satisfaction. We have worked not only in the district headquarters but also in the smaller towns and block offices.

We have with us a highly qualified Team of IT experts and back office staff taking care of after sales support. We would like to assure here that we are different from other IT business firms in this; our aim is not the maximization of sales or profits but rather of customer satisfaction as we believe that this is the best policy for long term growth.

We hope you will find our profile suitable for consideration and will give us an opportunity to work for your esteemed office.

Thanking you,
Yours faithfully,
for Venus Softwares.

Dibyendu Adhikary

Enclosure:

1. Techno commercial offer & Terms and Conditions
2. Cost estimate.
3. Photostat copy of HP Authorisation.
4. Photostat copy of previous orders received from Higher Education Department.
5. Photostat copies of rate contracts.

Business Partner



An ISO 9001: 2008 Enterprise

48, Mahanirban Road Kolkata - 700 029 Telefax : 2463 9171 / 9172
www.venussoftwares.com email : venus@venussoftwares.com

Techno commercial offer

Sl. No.	Items Specifications	Unit Rate	Qty	Total
1.	DGS&D Item no.: 34 Item : Desktop Computer Brand: HP Item Description: Intel Core i5, Operating System: Microsoft Windows 8, Chipset: Q8 Series of Hp Brand, 3 years onsite warranty.	45766.00	70	3203620.00
2.	DGS&D Item No.: 1 Item : All-in-One Laser Printer Brand: HP Item Description : A4, Mono, ADF, FAX, LAN . 3 years onsite warranty.	15220.00	3	45660.00
3.	DGS&D Item No.: 20 Item : Multimedia Projector with wireless connectivity between PC and Projector Brand : Benq Item Description: Multimedia Projector with wireless connectivity between PC and Projector, Resolution: 1920X1080 FULL HD, ANSI Lumen: 4000. 1 year onsite warranty.	95880.00	3	287664.00
4.	DGS&D Item No.: 14 Item : Copier Brand : Canon Item Description : A3, Duplex, Network IR 2202N. 1 year onsite warranty.	71000.00	1	71000.00

Terms & Conditions:

1. Packing and Forwarding Charges @ 3% (Ref. Terms & Conditions of Work order vide point no. 3, issued by DPI, Higher Education Department, Govt. of West Bengal, vide no ED-680/2015 dated 25-5-15 & ED-742/2015 dated 26-6-15)
2. For Desktop Computer
 - a. AMC / Extended Warranty Support (Beyond Warranty period) for first year - 7% [DGS&D RC vide Computers/IT-1/RC-71090000/1215/81/00259/4541 dated 17-MAR-15, Page 9, clause (i)]
 - b. AMC / Extended Warranty Support (Beyond Warranty period) for second year - 8% [DGS&D RC vide Computers/IT-1/RC-71090000/1215/81/00259/4541 dated 17-MAR-15, Page 9, clause (ii)]
 - c. Service Tax @14.5% extra on AMC/Extended Warranty [DGS&D RC vide Computers/IT-1/RC-71090000/1215/81/00259/4541 dated 17-MAR-15, Page 9, clause (ii- Note)]. The current rate of Service tax in India is 14.5 % as per 14/2015-SP dt. 19/05/2015 of Depart. Of Revenue, Ministry of Finance, Govt. of India
 - d. Taxes & Duties extra @ 5% for Item 1,2 & 3. And @ 14.5% for Item No. 4
3. Payment to be released immediately after delivery. We will not remain liable for non- installation of computers for whatever reason, which is beyond our control.
4. Delivery will be made within 4-6 Weeks.
5. Work order for Canon Copier to be placed separately.

Business Partner



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48, Mahanirban Road Kolkata - 700 029 Telefax : 2463-9171 / 9172
www.venussoftwares.com email : venus@venussoftwares.com

Cost Estimate

A. For Desktop Computer

Sl No.	Item Specification	Unit Rate	Quantity	Total
1.	DGS&D Item no.: 34 Item Description: Intel Core i5, Operating System: Microsoft Windows 8, Chipset: Q8 Series of HP Brand, 3 years onsite warranty.	45766.00	70	3203620.00
Add: Sales Tax (VAT) @ 5% [as per DGS&D RC vide Computers/IT-1/RC-71090000/1215/81/O0259/4541 dated 17-MAR-15, Page 5, clause (8)]				160181.00
Sub-Total :				3363801.00
(A)	Add: AMC / Extended Warranty Support (Beyond Warranty period) for first year - 7%. [DGS&D RC vide Computers/IT-1/RC-71090000/1215/81/O0259/4541 dated 17-MAR-15, Page 9, clause (i)]		224253.40	550221.74
(B)	AMC / Extended Warranty Support (Beyond Warranty period) for second year - 8% [DGS&D RC vide Computers/IT-1/RC-71090000/1215/81/O0259/4541 dated 17-MAR-15, Page 9, clause (ii)]		256289.60	
(C)	Total (A + B) :		480543.00	
(D)	Add: Service Tax @14.5 % extra on AMC/Extended Warranty [DGS&D RC vide Computers/IT-1/RC-71090000/1215/81/O0259/4541 dated 17-MAR-15, Page 9, clause (ii- Note)]. The current rate of Service tax in India is 14.5 % as per 14/2015-SP dt. 19/05/2015 of Depart. Of Revenue, Ministry of Finance, Govt. of India.		69678.74	
Total (C + D) :				550221.74
Add: Packing and Forwarding Charges @ 3% (Ref.: Terms & Conditions of Work order vide point no. 3, issued by DPI, Higher Education Department, Govt. of West Bengal, vide no.ED-680/2015 dated 25-5-15 & ED-742/2015 dated 26-6-15) of Rs.3203620.00				96108.60
Grand Total :				4010131.34

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GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

Hewlett-Packard India Sales Pvt. Ltd.
24, Salarpur Avenue, Bengaluru - 560 030
17 Floor, 8, Mahanirban Road
New Town, Kolkata
Kolkata - 700 15a India
+91 22 3071 8000 Fax
+91 22 3071 8188 Fax
www.hp.com

Date: 17.11.2015

Ref:472

To
The Director of Public Instruction,
Higher Education Department,
Bikash Bhavan,
Kolkata 700091.

Dear Sir,

Hewlett Packard India Sales Private Limited is the leading **IT vendor in India providing IT hardware, software and services.**

We are pleased to nominate the following as channel business partner to engage with you for your IT requirements during the period ending 11th March 2016.

Name of channel business partner: M/s Venus Softwares

Location: 48 Mahanirban Road, Kolkata-700029

Yours faithfully,

Authorized Signatory : Chiranjib Banerjee Designation :
Zonal Manager – PPS East
OEM's Company Name: Hewlett Packard India Sales Pvt Ltd

Head Office : Hewlett-Packard India Sales Pvt. Ltd. 24, Salarpur Avenue, Bengaluru Main Road, Adugodi, Bangalore - 560 030, India



Hewlett-Packard India Sales Pvt. Ltd.
24, Salarpur Avenue, Bengaluru - 560 030
17 Floor, 8, Mahanirban Road
New Town, Kolkata
Kolkata - 700 15a India
+91 22 3071 8000 Fax
+91 22 3071 8188 Fax
www.hp.com

Date: 20.11.2015

Ref:484

To
Govt of West Bengal
Directorate of Public Instruction
Higher Education Department
Bikash Bhavan, 6th floor, Bidhannagar
Kolkata-700091

Customer Memo No: 1083-AC Dated Kolkata, the 20th November 2015

Dear Sir,

Hewlett Packard India Sales Private Limited is the leading **IT vendor in India providing IT hardware, software and services.**

We are pleased to nominate the following as channel business partner to engage with you for your IT requirements during the period ending 11th March 2016.

Name of channel business partner: M/s Venus Softwares

Location: 48 Mahanirban Road, Kolkata-700029

Yours faithfully,

Authorized Signatory : Chiranjib Banerjee Designation : Zonal
Manager – PPS East
OEM's Company Name: Hewlett Packard India Sales Pvt Ltd

Head Office : Hewlett-Packard India Sales Pvt. Ltd. 24, Salarpur Avenue, Bengaluru Main Road, Adugodi, Bangalore - 560 030, India

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7, Mayurbhanj Road, Kolkata - 700023



BenQ India Pvt. Ltd.

Registered and Corporate Office
5B Building, 3rd Floor,
DLF Cyber City, DLF Phase III,
Gurgaon- 122002, Haryana, India
Tel: +91 124 - 4501400
Toll Free No: 1800 - 419 - 9999
www.BenQ.in
CIN - U30007HR2000FTC039358

BenQ Ref. No. BenQ/PRJ/011_15

Date: 20th November '15

Ref: No. 1081-AC Dated, Kolkata, 29th Nov, 2015.

To,
The Director of Publication,
Higher Education Department,
Govt. of West Bengal, Bikash Bhawan,
Salt Lake, Kolkata- 700091

Subject: **Authorization Letter**

Dear Sir,

We, BenQ India (P) Ltd (having Corporate office located at 3rd floor, 5B Building, DLF Cyber City, DLF phase III, Gurgaon 122002, Haryana, India) the national subsidiary of BenQ Asia-Pacific Corporation (an established and reputable manufacturer of BenQ DLP Projectors having factories located at Taiwan & China and offices across Asia Pacific, America, Europe & China) do certify that M/s Venus Softwares, 48 Mahanirban Road, Kolkata 700029, West Bengal is an authorized partner for Corporate & B2B all BenQ products range. This Authorization is valid till 31st March 2016.

Thanking you in anticipation and assuring you our best services always.

Yours faithfully,
For and on behalf of M/s BenQ India Pvt Ltd

Vijay Sharma
Business Manager, Projectors

Items to be supplied including charges with necessary details

Sl. No.	Item	Rate includ. all (in Rs.)	Quantity (Nos.)	Amount (in Rs.)	Order To be Placed	Remarks
01.	Canon Laser Printer	11,346/-	50	5,67,300/-	Zytron Systems	NICSI Rate
02.	Canon Copier	76,680/-	01	76,680/-	Venus Softwares	DGS&D Rate
03.	HP Desktop	49,427/-	70	34,59,890/-	-do-	-do-
04.	Benq Multimedia Projector	1,12,658/-	03	3,37,974/-	-do-	-do-
05.	LAN items & other IT accessories	4,65,227/-	N.A.	4,65,227/-	-do-	As per the rate qtn.

Grand Total : Rs. 49,07,071/- only
(Rupees Forty nine lakh Seven thousand Seventy one only)

P 13.11.15
For Director of Public Instruction, W.B.

Signature
Principal
Government Girls' General
Degree College
Kolkata



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

Government of West Bengal
Directorate of Public Instruction
Higher Education Department
Bikash Bhavan, (6th Floor) Bidhannagar,
Kolkata-700021

No. 1087 AC

Dated, Kolkata, the 24th Nov., 2015

From : Dr. Nimal Chandra Saha,
Director of Public Instruction, W.B.
Bikash Bhavan (6th Floor), Salt Lake, Kolkata-700091

To : VENUS SOFTWARES
48, Mahatirban Road
Kolkata - 700029

Sub: Work Order for supply & Commissioning of HP Desktop computers with peripherals and Benq Multi-media Projector as per DGS&D Rate Contract (Item No. 34 and Item No. 20 respectively) for the New Govt. Girl's General Degree College, Ekbalpur, at the campus of Jyan Chandra Ghosh Polytechnic Campus, during 2015-16.

Ref: Authorization letter no. 484, dated 20.11.15 of D.P.I. for Desktop & Authorization letter no. Ben/PP/011-15, dated 20.11.15 of D.P.I. for Multi-media Projector, respectively.

With reference to the subject and quotation cited above I am directed to request you to arrange for supply and installation of **70(Seventy) HP Desktop Computers with peripherals** as per sl. No. 34 of the DGS&D rate contract cited below and **3(Three) Benq Multi-media Projectors** as per sl. No. 20/Model no. MH7401 of the DGS&D rate contract cited below at Jyan Chandra Ghosh Polytechnic Campus for the proposed Govt. Girl's College, Ekbalpur, at a unit rate of Rs. 49,427/- (Forty nine thousand Four hundred Twenty seven) only inclusive VAT & Delivery charges, and Rs. 1,12,658/- (One lakh Twelve thousand Six hundred Fifty eight) only including VAT & Delivery Charges respectively, as per DGS&D rate contract computers/IT -1/RC-71090000/1215/01/00259/454/53758 Item No.-34 and rate contract MMP/IT-3/RC-D1020000/0216/03/00547/2142 dated 08/05/2015. Item No.20, in strict observance of the following terms and conditions:-

Terms and Conditions

01. **Rates:** The above rate is on for Destination door delivery basis and shall be firm till delivery. Rate shall not be subject to any escalation till completion of supply.
02. **Excess Duty:** Not Applicable.
03. **Value Added Tax:** Inclusive with the rates.
04. **Payment Terms:** 100% payment shall be made within 21 (twenty one) days of receipt, acceptance & satisfactory installation of equipment at the consignee's end (20 locations indicated in attached Annexure) and submission of bills in triplicate together with delivery challan to the 20 locations.
05. **Packing and Forwarding Charges:** Inclusive with the rates.
06. **Freight and Transit Insurance Charges:** Inclusive.
07. **Dispatch instructions:** Materials suitably packed to prevent loss/damage during transit should be despatched by road to consignee on freight paid basis.
08. **Delivery:** Should be made on for destination (door delivery) basis and to be completed within 2(Two) weeks from the date of receipt of the Purchase Order. No materials should be despatched after expiry of scheduled delivery period unless formal extension is issued by this office. Despatch of any materials beyond the scheduled delivery period shall be at your sole risk and cost.
09. **Guarantee/Warranty:** The items should be guaranteed against defects arising out of design materials/workmanship/unsatisfactory service for a period of 36 months from the date of receipt and acceptance of materials at consignee's end or 36 months from the date of commissioning/installation/use, whichever occurs earlier.
10. **Submission of Bills:** You shall submit bills (in triplicate) to the Office of the D.P.I. W.B. along with the Delivery challans of the said location as indicated above.
11. **Other terms and conditions:** with you, not specifically mentioned above shall be governed by the terms of the above cited DGS&D Rate Contract.
12. Please quote purchase order no. & date in all your future correspondence.

Received
S. Das
24/11/15

Director of Public Instruction
Government of West Bengal
Ph. No.-03323378269

Annexure-A

Items to be supplied including charges with necessary details

Sl. No.	Item	Rate includ. all (in Rs.)	Quantity (Nos.)	Amount (in Rs.)	Remarks
01.	Canon Laser Printer	11,346/-	50	5,67,300/-	NICSI Rate
02.	Canon Copier	76,680/-	01	76,680/-	DGS&D Rate
03.	HP Desktop	49,427/-	70	34,59,890/-	-do-
04.	Benq Multimedia Projector	1,12,658/-	03	3,37,974/-	-do-

Grand Total : Rs. 44,41,844/- only
(Rupees Forty four lakh Forty one thousand Eight hundred Forty four only)

For Director of Public Instruction, W.B.

Principal
Government Girls' General
Degree College
Kolkata



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

Government of West Bengal
Education Directorate
Bikash Bhavan (8th floor), Salt Lake, Kolkata-700091

Memo No . 1114-AC

Dated : Kolkata, 27.11.2015

From : The Director of Public Instruction
West Bengal
To : The Jt. Secretary to the Govt. of W.B.
Higher Education Department (C.G. Branch)
Bikash Bhavan (6th floor), Salt Lake, Kolkata-700091

Sub: Proposal for sanction of fund alongwith Post-facto administrative approval for purchase of Computers, Printers & Projectors for the proposed Govt. Gen. Degree College for Women at Jyan Chandra Ghosh Polytechnic Campus alongwith a Copier

Sir,

In connection with above, it is to state that considering the urgency of supply, delivery & Commissioning of **computers**, printers, Multi-media Projectors & Copier at the proposed new Govt. Gen. Degree College for Women at the campus of Jyan Ch. Ghosh Polytechnic, Work-Orders have been issued to respective concerns, with due approval from Admn. Deptt. It may please be noted that an amount of Rs.44,41,844/- (Forty four lakh Forty one thousand Eight hundred Forty four) only is required for the purpose. The items to be purchased is enclosed as per Annexure-A. It may please be noted that all the items are to be purchased as per DGS&D rate contract & NICSI rate contract. The manufactures of the items have sent their authorization in favour of the respective concerns- i) VENUS SOFTWARES & ii) ZYTRON SYSTEMS to whom work-orders have been issued from this end for the purpose. The papers are enclosed for ready reference.

As such, it is requested to sanction Rs. 44,41,844/- only under head of account "2202-03-03-SP-005-50-00-V", during 2015-16, for the purpose as stated above, with post-facto administrative approval at the earliest. The purchase has been made as per G.O. No.5400-F(Y), dated 25.06.12.

Encl: As stated

P 30.11.15
For Director of Public Instruction, W.B.

[Signature]
27/11/15

[Signature]
Principal
Government Girls' General
Degree College
Kolkata



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

Government of West Bengal
Education Directorate
Bikash Bhavan (8th floor), Salt Lake, Kolkata-700091

Memo No 1279 -AC

Dated : Kolkata, 07th jan, 2016

From : The Director of Public Instruction
West Bengal

To : The Jt. Secretary to the Govt. of W.B.
Higher Education Department (C.G. Branch)
Bikash Bhavan (6th floor), Salt Lake, Kolkata-700091

Sub: Modified proposal for sanction of fund towards purchase of
Computers, Printers, Copier & Projector for the proposed
College at the campus of Jyan Ch. Ghosh Polytechnic

Ref : This office Memo No. 1114-AC, dated 27.11.15

Sir,

In referring to above, I am to enclose herewith a copy of this office memo no., which will speak for itself. As revealed after scrutiny, the total amount of sanction needed for the purpose, will be less than the amount mentioned in our earlier communication.

As such, it is requested to sanction Rs. ^{43,07,311/-}43,07,286/- only under head of account "2202-03-03-SP-005-50-00-V", during 2015-16, for the purpose as stated above, with post-facto administrative approval at the earliest. The fund may please be placed at the disposal of J.D.P.I.(N.G.C.),W.B. (DDO Code: CAFEDI003). The purchase has been made as per G.O. No.5400-F(Y), dated 25.06.12.

Encl: Annexure of items to be purchased.

⁰⁷⁻⁰¹⁻¹⁶
For Director of Public Instruction, W.B.

^{07/01/16}

Signature
Principal
Government Girls' General
Degree College
Kolkata



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

Government of West Bengal
Education Directorate
Bikash Bhavan (8th floor), Salt Lake, Kolkata-700091

Memo No . 1406 -AC

Dated : Kolkata, 01st Feb.,2016

From : The Director of Public Instruction
West Bengal

To : The Jt. Secretary to the Govt. of W.B.
Higher Education Department (C.G. Branch)
Bikash Bhavan (6th floor), Salt Lake, Kolkata-700091

Sub: Modified proposal for sanction of additional fund towards Purchase of Computers & its peripherals alongwith Copier & Multi-media Projectors for the newly proposed Govt. Degree College for Women at Jnan Ch. Ghosh Polytechnic Campus

SE (C.G.)
14/2/16

Ref : G.O.No. 868(Sanc.)/EH/P/CG, dated 18.01.16

Sir,

In referring to above, I am to state that as per proposal sent from this office, an amount of Rs. 43,07,311/- only has been sanctioned from your end for the purpose. Now, it appears that the rate of VAT for the items of i) Copier & ii) Multi-media Projector has been reversed. Moreover, the Departmental charges @0.25% has been not included for the Laser Printer. The anomalies have been occurred due to wrong information supplied by the concerned supplying agencies. However, a fresh Annexure of item-wise expenditure involved in the instant matter is enclosed for your ready reference. It appears from the calculation that an additional amount of Rs.22,011/- (Twenty two thousand eleven) only is required.

As such, it is requested to sanction Rs.22,011/- only under the head of account "2202-03-103-SP-005-50-00-V", during 2015-16, immediately to dispose of the matter. The fund may please be placed at the disposal of J.D.P.I.(N.G.C.), W.B. (DDO Code: CAFEDI003). The purchase has been made as per G.O. No.5400-F(Y), dated 25.06.12. The rate of VAT of 12.5% has been recently changed to 14.5%.

Inconvenience caused is highly regretted.

Encl: Revised Annexure with
Other connected papers

18.02.16

For Director of Public Instruction, W.B.

18/02/16

Annexure of items to be Purchased

Item	Unit Value (Rs.)	Total Value (Rs.)	Bill Value (includ.VAT) (Rs.)	Departmental Charges (Rs.)	Actual Value (Rs.)
Desktop	45,766/-	32,03,620/- for 70 units	33,63,801/- VAT @ 5%	8410/- (@ 0.25%)	33,72,211/-
Multi Media Projector	95,888/-	2,87,664/- for 3 units	3,29,375/- VAT@14.5%	823/- (@0.25%)	3,30,198/-
Copier	71,000/-	71,000/- for 1 unit	74,550/- VAT 5%	186/- (@ 0.25%)	74,736/-
Laser Printer	11,016/- (incl. all)	5,50,800/- for 50 units	5,50,800/-	1377/- (@ 0.25%)	5,52,177/-

Total Value of all item : Rs.43,29,322/- (Forty three lakh twenty nine thousand three hundred twenty two only)

Note: Desktop, Multi-media Projector & Copier are to be purchased as per DGS&D rate contract & Laser Printer is to be purchased as per NICS rate contract.

18.02.16
For Director of Public Instruction, W.B.

18/02/16

Signature
Principal
Government Girls' General
Degree College
Kolkata



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

2. Notice for Distribution of Computers received from Higher Education

Distribution of Computers		
Total number of Computers sanctioned by Higher Education= 70		
Sl. No.	Department/ Office/ Library	Sector/ Wings
1	Principal Chamber	4
2	Physics	1
3	Chemistry	1
4	Mathematics	2
5	Geography	1
6	Economics	1
7	Bengali	1
8	English	1
9	Urdu	1
10	Arabic	1
11	Persian	1
12	Political Science	1
13	Sociology	1
14	Education	1
15	Commerce	1
16	History	1
17	Library	3
18	Office	4
19	Students Section	4
20	Faculty room	1
21	Computer Lab	30
22	NSS	1
23	Medical room	1
24	In Stock for Using Later	6
	Total	70

Signature 5/7/16
OFFICER IN CHARGE
Government Girls General Degree College Ekbalpur
Officer-in-Charge
Government Girls' General
Degree College
Kolkata

Signature
Principal
Government Girls' General
Degree College
Kolkata



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

3. Sanction cum Allotment Order, Dated - 30-05-2016

GOVERNMENT OF WEST BENGAL
Higher Education Department
Budget Branch, Bkash Bhaban,
Saltlake, Kolkata

Tel: 23589662
Fax: 23212550
Date: 30/05/2016

Memo No.: TD(Sanc)/EHP/CG/4C-47/2013
Sanction-cum-Allotment Order

Demand No.: 13 Department Code: E4 Financial Year: 2016-2017

1. Sanctioning Authority: DEPUTY SECRETARY

2. Name of the Scheme/Project: Purchase of Laboratory Equipments, Chemicals and Glass goods to set up Laboratories and Books & Journals in the 24 newly set up Govt. Colleges

3. Purpose of Sanction: Purchase of Laboratory Equipments, Chemicals and Glass goods to set up Laboratories and Books & Journals in the 24 newly set up Govt. Colleges

4. Amount for which Administrative Approval has been obtained: Rs. 57600000

5. Approved by: Principal Secretary, Higher Education Department

6. Total Fund Sanctioned under this project/scheme till date: Rs. 57600000

7. Amount of this Financial Sanction: Rs. 57600000 (in words Rs. Five Crore Seventy Six Lakh Only)

7. Head(s) of Account(s): as per annexure enclosed

8. Name of the Sub-Allotting Authority / DDO: as per annexure enclosed

9. Name of the Treasury/PAO: as per annexure enclosed

10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.

11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purpose.

12. Whether Utilization Certificate required: Yes

13. Special Instruction, if any:
Fund is released for purchase of Laboratory Equipments Chemicals and Glass goods to set up Laboratories & purchase of Books & Journals in 24 Govt. Colleges subject to strict compliance G.O. No. 5400-F(Y) dt. 25.06.2011; Furnishing U.C. in the proper format to A.G., W.B. and to this Department in a consolidated form in due course. DDO-w distribution of fund for Colleges under his / her control is shown in the Annexure-'X'.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017

15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F B. dated-31.03.20 with the concurrence of Finance Deptt. vide Gr. Financial Advisor, Education U.O. No. 52-FA/Education Date 28/05/2016

DEPUTY SECRETARY
Education(Higher)

Annexure - 'X'

College wise Cost to Purchase Laboratory Equipments to set up Laboratories, Libraries in Different Subject & Library books & Journals

Sl. No.	Name of College	Laboratory Equipments/Chemicals/Glass goods				Books & Journals				DDO Code & Name of the DDO	
		Subject	Amount (₹)	Subject	Amount (₹)	Subject	Amount (₹)	Subject	Amount (₹)		
1	Govt. General Degree College at Faridabad	Physics (H)	10,00,000	Mathematics (H)	1,00,000	Chemistry (H)	10,00,000				
2	Magura Ra. College (Girls) - wing	Biology (G)	3,00,000	Zoology (G)	1,00,000	Psychology (G)	1,00,000			4,00,000	19,00,000
3	Govt. General Degree College at Mahisadal	Zoology (G)	1,00,000	Biology (G)	1,00,000	Psychology (G)	1,00,000			4,00,000	21,00,000
4	Govt. General Degree College at Khairagarh - II	Zoology (H)	7,00,000	Physics (G)	1,00,000	Chemistry (G)	10,00,000	Mathematics (G)	1,00,000	4,00,000	22,00,000
5	Govt. General Degree College at Faridabad	Zoology (H)	7,00,000	Biology (G)	1,00,000	Chemistry (G)	10,00,000			4,00,000	28,00,000
6	Govt. General Degree College at Durgam - I	Mathematics (H)	1,00,000	Chemistry (H)	10,00,000					4,00,000	24,00,000
7	Govt. General Degree College at Mahisadal - II	Mathematics (H)	3,00,000							4,00,000	9,00,000
8	Govt. General Degree College at Mahisadal	Physics (H)	1,00,000	Chemistry (G)	10,00,000	Mathematics (G)	1,00,000			4,00,000	28,00,000
9	Magura Panch. Rajghosh Mantri Govt. College	Geography (G)	3,00,000	Mathematics (G)	1,00,000	Physical Education (G)	3,00,000			4,00,000	19,00,000
10	Govt. General Degree College at Faridabad	Zoology (G)	3,00,000	Biology (G)	1,00,000					4,00,000	14,00,000
11	Govt. General Degree College at Mahisadal	Zoology (H)	7,00,000	Biology (G)	1,00,000	Chemistry (G)	10,00,000			4,00,000	28,00,000
12	Govt. General Degree College at Mahisadal	Physics (H)	10,00,000	Chemistry (H)	10,00,000					4,00,000	24,00,000
13	Subodh Manjari Mahila Mahila's College at Haripur	Physics (H)	10,00,000	Chemistry (H)	10,00,000	Mathematics (H)	3,00,000			4,00,000	24,00,000
14	Govt. General Degree College at Mahisadal	Physics (H)	10,00,000	Chemistry (H)	10,00,000					4,00,000	24,00,000
15	Govt. General Degree College at Mahisadal	Physics (G)	3,00,000	Chemistry (G)	10,00,000	Mathematics (G)	1,00,000			4,00,000	28,00,000
16	Govt. General Degree College at Mahisadal	Physics (G)	3,00,000	Chemistry (G)	10,00,000	Mathematics (G)	1,00,000			4,00,000	28,00,000
17	Govt. General Degree College at H.O.	Zoology (H)	7,00,000	Biology (G)	1,00,000	Chemistry (G)	10,00,000			4,00,000	28,00,000
18	Kashimand	Physics (G)	7,00,000	Chemistry (G)	10,00,000	Mathematics (G)	1,00,000			4,00,000	28,00,000
19	Satya Nivaha Govt. College for Girls	Mathematics (H)	1,00,000							4,00,000	9,00,000
20	P.R. Thakur Govt. College, Thakurgaon	Physics (H)	10,00,000	Chemistry (G)	10,00,000					4,00,000	24,00,000
21	Dr. A.P.J. Kalam Govt. College, New Town, Kharhar	Biology (H)	7,00,000	Psychology (G)	3,00,000	Anthropology (G)	3,00,000			4,00,000	21,00,000
22	Govt. General Degree College at Mahisadal	Physics (H)	10,00,000	Chemistry (H)	10,00,000	Mathematics (G)	3,00,000			4,00,000	24,00,000
23	Govt. General Degree College at Gaudbaran	Zoology (H)	7,00,000							4,00,000	11,00,000
24	Govt. Girls' General Degree College at Mahisadal	Physics (H)	10,00,000	Chemistry (H)	10,00,000	Mathematics (H)	3,00,000			4,00,000	40,00,000
TOTAL			1,77,00,000		1,87,00,000		1,88,00,000		5,00,000	1,81,00,000	8,74,00,000

Deputy Secretary
to the Govt. of West Bengal

Belguda

Principal
Government Girls' General Degree College
Kolkata



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

AN SOLUTION
COMPUTER HARDWARE, PERIPHERALS, SYSTEMS & NETWORKING
189, Deshpriya Sarani Road, Tollygunge
Kolkata 700033 Ph: 42484905540 MOBI: 9830105822, 9871933928

TAX INVOICE

To: GOVERNMENT GIRLS GENERAL DEGREE COLLEGE
7 MAYURBHANJ ROAD
KOLKATA - 700023

Invoice No: ANS/2016-2017
Date: 12/12/17
Invoice No: S-731 Date: 21/02/17
Order No: 4444444444 Order #: 12151515

Sl No.	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
1	HP PAV 510 P053N W258SARMAACJ DESKTOP SN	1	NOS	49500.00	49500.00
2	HP 20K D MONITOR SN	2	NOS	16700.00	33400.00
3	HP LASERJET PRO CP1025 PRINTER SN	2	NOS	4000.00	8000.00
	DEGATE 1TB HHD EXTERNAL BACKUP PLUS SN				
	ADD 5%VAT ADD R/OFF				4610.00
Total					Rs. 96810.00

Amount: NINETY SIX THOUSAND EIGHT HUNDRED AND TEN ONLY

VAT 19024827086
Please pay to A/C Power Charge 1 Cash only
In Case of Cheque/Banking Pk. 25% & Interest @ 24% will be charged on the date of realization of the payment.
All disputes subject to judicial jurisdiction.
Warranty of Materials: Products (CP1025) etc. is covered by the principals or its authorized service centers.
After 3 days of sale, replacement of the product will under warranty will be provided after getting the replacement from our principals.
Certificate to the effect of:
Address: 189, Deshpriya Sarani Road, Tollygunge, Kolkata - 700033
Phone: 42484905540 MOBI: 9830105822, 9871933928
Page No: 14-15, 6-7, 10-11
Invoice No: 96810-17
Date: 12/12/17
Signature: Head
Department of Mathematics
Government Girls' General Degree College

AN SOLUTION
COMPUTER HARDWARE, PERIPHERALS, SYSTEMS & NETWORKING
189, Deshpriya Sarani Road, Tollygunge
Kolkata 700033 Ph: 42484905540 MOBI: 9830105822, 9871933928

TAX INVOICE

To: GOVERNMENT GIRLS GENERAL DEGREE COLLEGE
7 MAYURBHANJ ROAD
KOLKATA - 700023

Invoice No: ANS/2016-2017
Date: 12/12/17
Invoice No: S-731 Date: 21/02/17
Order No: 4444444444 Order #: 12151515

Sl No.	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
1	HP PAV 510 P053N W258SARMAACJ DESKTOP SN	2	NOS	49500.00	99000.00
	HP 20K D MONITOR SN				
	ADD 5%VAT ADD R/OFF				4950.00
Total					Rs. 104160.00

Amount: ONE LAKH FOUR THOUSAND ONE HUNDRED AND SIXTY ONLY

VAT 19024827086
Please pay to A/C Power Charge 1 Cash only
In Case of Cheque/Banking Pk. 25% & Interest @ 24% will be charged on the date of realization of the payment.
All disputes subject to judicial jurisdiction.
Warranty of Materials: Products (CP1025) etc. is covered by the principals or its authorized service centers.
After 3 days of sale, replacement of the product will under warranty will be provided after getting the replacement from our principals.
Certificate to the effect of:
Address: 189, Deshpriya Sarani Road, Tollygunge, Kolkata - 700033
Phone: 42484905540 MOBI: 9830105822, 9871933928
Page No: 14-15, 6-7, 10-11
Invoice No: 104160-17
Date: 12/12/17
Signature: Head
Department of Mathematics
Government Girls' General Degree College

AN SOLUTION
COMPUTER HARDWARE, PERIPHERALS, SYSTEMS & NETWORKING
189, Deshpriya Sarani Road, Tollygunge
Kolkata 700033 Ph: 42484905540 MOBI: 9830105822, 9871933928

TAX INVOICE

To: GOVERNMENT GIRLS GENERAL DEGREE COLLEGE
7 MAYURBHANJ ROAD
KOLKATA - 700023

Invoice No: ANS/2016-2017
Date: 12/12/17
Invoice No: S-731 Date: 21/02/17
Order No: 4444444444 Order #: 12151515

Sl No.	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
1	QUICKHEAL TOTAL SECURITY 3USER 1YEAR SN	2	NOS	2700.00	5400.00
2	HP LASERJET PRO CP1025 PRINTER SN	2	NOS	16700.00	33400.00
3	HP PEN DRIVE 32GB METAL SN	3	NOS	780.00	2340.00
4	HP PAV 510 P053N W258SARMAACJ DESKTOP SN	1	NOS	49500.00	49500.00
	HP 20K D MONITOR SN				
	ADD 5%VAT ADD R/OFF				4637.00
Total					Rs. 95277.00

Amount: NINETY FIVE THOUSAND TWO HUNDRED AND SEVENTY SEVEN ONLY

VAT 19024827086
Please pay to A/C Power Charge 1 Cash only
In Case of Cheque/Banking Pk. 25% & Interest @ 24% will be charged on the date of realization of the payment.
All disputes subject to judicial jurisdiction.
Warranty of Materials: Products (CP1025) etc. is covered by the principals or its authorized service centers.
After 3 days of sale, replacement of the product will under warranty will be provided after getting the replacement from our principals.
Certificate to the effect of:
Address: 189, Deshpriya Sarani Road, Tollygunge, Kolkata - 700033
Phone: 42484905540 MOBI: 9830105822, 9871933928
Page No: 14-15, 6-7, 10-11
Invoice No: 95277-17
Date: 12/12/17
Signature: Head
Department of Mathematics
Government Girls' General Degree College

GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE
DEPARTMENT OF MATHEMATICS
(GOVT. OF WEST BENGAL)

12/12/17

Mr. ANSOLUTION, 189, Deshpriya Sarani Road, Tollygunge, Kolkata - 700033

Please provide following information to the Department of Mathematics, Government Girls' General Degree College, Kolkata - 700023.

Sl No.	Description of Invoice	Value	Rate	Amount
1	HP PAV 510 P053N W258SARMAACJ DESKTOP	54900.00	1	54900.00
2	HP LASERJET PRO CP1025 PRINTER	33400.00	2	66800.00
3	HP PEN DRIVE 32GB METAL	2340.00	3	7020.00
4	DEGATE 1TB HHD EXTERNAL BACKUP PLUS	4550.00	2	9100.00
Total		104160.00		104160.00

Rate increase of 5% from 12/17

Signature: Head
Department of Mathematics
Government Girls' General Degree College

Signature: Officer-in-Charge
Government Girls' General Degree College
Kolkata

Signature
Principal
Government Girls' General Degree College
Kolkata



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

CHALLAN
AN SOLUTION
DEALS WITH COMPUTER HARDWARE, PERIPHERALS AND NETWORKING
189 Deshapran Sasmal Road, Tollygunge
Kolkata-700033 PH: (033) 65214543 (M) 9830165852/9831930630

CHALLAN NO: 5729 DATE: 07/01/2017

To:
Government Girls General Degree College
7, Mayurbhanje Road
Kolkata-700023

Order No: 007/A/IGGGDC
Date: 7/12/2016

Please Receive the Following Goods in good order & condition.

SL	DESCRIPTION	UNIT	RATE	AMT(RS)
1	HP PAV S10-P0S3IN(W2S89AARAC)DESKTOP S/N CNV70305RF/CNV70305RN HP20KD MONITOR S/N 6CM6171BR1/6CM62018NX	2NOS		

Please Sign & Return For, AN SOLUTION
Proprietor

CHALLAN
AN SOLUTION
DEALS WITH COMPUTER HARDWARE, PERIPHERALS AND NETWORKING
189 Deshapran Sasmal Road, Tollygunge
Kolkata-700033 PH: (033) 65214543 (M) 9830165852/9831930630

CHALLAN NO: 5728 DATE: 07/01/2017

To:
Government Girls General Degree College
7, Mayurbhanje Road
Kolkata-700023

Order No: 006/IGGGDC
Date: 6/12/2016

Please Receive the Following Goods in good order & condition.

SL	DESCRIPTION	UNIT	RATE	AMT(RS)
1	HP PAV S10-P0S3IN(W2S89AARAC)DESKTOP S/N CNV70305N3/CNV70305R6 HP20KD MONITOR S/N 6CM6171FOQ/6CM620189G	2NOS		

Please Sign & Return For, AN SOLUTION
Proprietor

CHALLAN
AN SOLUTION
DEALS WITH COMPUTER HARDWARE, PERIPHERALS AND NETWORKING
189 Deshapran Sasmal Road, Tollygunge
Kolkata-700033 PH: (033) 65214543 (M) 9830165852/9831930630

CHALLAN NO: 5727 DATE: 04/01/2017

To:
Government Girls General Degree College
7, Mayurbhanje Road
Kolkata-700023

Order No: 005/IGGGDC
Date: 5/12/2016

Please Receive the Following Goods in good order & condition.

SL	DESCRIPTION	UNIT	RATE	AMT(RS)
1	HP PAV S10-P0S3IN(W2S89AARAC)DESKTOP S/N CNV70305QP HP20KD MONITOR S/N 6CM6201800	1NO		
2	HP LASERJET PRO CP1025 S/N CNF1B41793	1NO		
3	HP SCANJET G3110 PHOTO SCANNER S/N CNESUDADM/CN65UDADJF	2NOS		
4	SEAGATE 1TB HDD EXTERNAL BACKUP PLUS S/N NA96RKKR/NA96RKT	2NOS		

Please Sign & Return For, AN SOLUTION
Proprietor

CHALLAN
AN SOLUTION
DEALS WITH COMPUTER HARDWARE, PERIPHERALS AND NETWORKING
189 Deshapran Sasmal Road, Tollygunge
Kolkata-700033 PH: (033) 65214543 (M) 9830165852/9831930630

CHALLAN NO: 5730 DATE: 07/01/2017

To:
Government Girls General Degree College
7, Mayurbhanje Road
Kolkata-700023

Order No: 007/IGGGDC
Date: 6/12/2016

Please Receive the Following Goods in good order & condition.

SL	DESCRIPTION	UNIT	RATE	AMT(RS)
1	HP PAV S10-P0S3IN(W2S89AARAC)DESKTOP S/N CNV70805R1 HP20KD MONITOR S/N 6CM62018M4	1NOS		
2	HP LASERJET PRO CP1025 PRINTER S/N CNF1A906S/CNF1B41890	2NOS		
3	SEAGATE 1TB HDD EXTERNAL BACKUP PLUS S/N NA96RKKX/NA96RXXT	2NOS		

Please Sign & Return For, AN SOLUTION
Proprietor

Signature
Principal
Government Girls' General
Degree College
Kolkata



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

AN SOLUTION
DEALS WITH COMPUTER HARDWARE, PERIPHERALS AND NETWORKING
189 Deshapran Sasmal Road, Tollygunge
Kolkata-700033 PH: (033) 65214543 (M) 9830165852/9831930638

CHALLAN NO: 5731 DATE: 07/01/2017

To
Government Girls General Degree College
7, Mayurbhunge Road
Kolkata-700023

Order No: 008/A/GGGDC
Date: 8/12/2016

Please Receive the Following Goods in good order & condition

SL	DESCRIPTION	UNIT	RATE	AMT(RS)
1	QUICKHEAL TOTAL SECURITY 3USER 1YEAR S/N:	2NOS		
2	HP LASERJET PRO CP1025 S/N:CNF1B41890/CNF1B41138	2NOS		
3	HP PEN DRIVE 32GB METAL S/N:	3NOS		
4	HP PAV S10-P053IN(W2589AA#ACJ)DESKTOP S/N:CNV70305RJ HP20KD MONITOR S/N:6CM620183D	1NOS		

Please Sign & Return

For, AN SOLUTION
Kamran Khan
Proprietor

Allypuda.

Principal
Government Girls' General
Degree College

Kolkata



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

5. Sanction Cum Allotment Order, dated - 31-01-2017

GOVERNMENT OF WEST BENGAL
Higher Education Department
Budget Branch, Bikash Bhaban,
Saltlake, Kolkata

Tel: 23589662
Fax: 23212550

Memo No : 907(Sanc.)EH/P/CG/AC- 56/2016

Date : 31/01/2017

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2202 - Higher Education for the financial Year- 2016 - 2017


Sanction is hereby accorded to the allotment of fund of Rs. 24070000 (in words Rs. Two Crore Forty Lakh Seventy Thousand Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, within their financial powers.

The fund hereby allotted and placed under the disposal of the Sub-Allotting Officers/DDOs shall not be used for any other purpose.

Fund is released out of admin approval of Rs.2,40,70,000/- for purchase of Sports Equipment, Laboratory Equipment, Chemicals & Glasswares, Books & Journals and contingencies in 29 newly set up Govt. Colleges subject to submission of UC to AGWB in the proper format. This order issues with the concurrence of FA/ Education vide his U.O. No.799-FA/Education, dated 24.01.2017. The DPI, WB is hereby authorised to sub-allot the fund to the 29 newly set up Govt. Colleges @ Rs.8,30,000/- per college.

This Order is not an authority to incur any expenditure which is not permitted under West Bengal Financial Rules or any order of the State Government. Utmost Care should be taken at the time of preparation of the bill so that the accounts code as indicated against each item of expenditure along with detailed head of account are mentioned on the bill correctly.

**This Order issues in exercise of the powers delegated under Finance Department Memo. No. 1632-F.B. dated- 31.03.2016, 500-F.B. dated-25.07.2016, 1350-FB dated-30.12.2016


DEPUTY SECRETARY
Education(Higher)

College wise requirement of fund for Contingency, (Wage, stationeries, etc), Sports Equipments, Laboratory Equipments, Chemicals & Glassware and Books & Journals

Sl No	College	Contingency (Wage, stationeries, etc)	Sports equipments	Laboratory Equipments, Chemicals & Glassware	Books & Journals	Total
17	Girls' Wing Jhargram Raj College	1,00,000	30,000	5,00,000	2,00,000	8,30,000
18	Lalgarh Govt. General Degree College	1,00,000	30,000	5,00,000	2,00,000	8,30,000
19	Saiboni Govt. General Degree College	1,00,000	30,000	5,00,000	2,00,000	8,30,000
20	Nayagram Pandit Raghunath Murmu Govt. College	1,00,000	30,000	5,00,000	2,00,000	8,30,000
21	Govt. General Degree College, Dantan-II	1,00,000	30,000	5,00,000	2,00,000	8,30,000
22	Govt. General Degree College, Keshiary	1,00,000	30,000	5,00,000	2,00,000	8,30,000
23	Govt. General Degree College, Gopiballavpur - II	1,00,000	30,000	5,00,000	2,00,000	8,30,000
24	Govt. General Degree College, Mohanpur	1,00,000	30,000	5,00,000	2,00,000	8,30,000
25	Govt. General Degree College, Kharagpur-II	1,00,000	30,000	5,00,000	2,00,000	8,30,000
26	Shahid Matangini Hazra Govt. General Degree College, Tamruk	1,00,000	30,000	5,00,000	2,00,000	8,30,000
27	Govt. General Degree College, Manbazar - II	1,00,000	30,000	5,00,000	2,00,000	8,30,000
28	Govt. General Degree College for Girls' at Alipore, Hastings House	1,00,000	30,000	5,00,000	2,00,000	8,30,000
29	Govt. Girls College at Ekbalpur	1,00,000	30,000	5,00,000	2,00,000	8,30,000
Total		29,00,000	8,70,000	1,45,00,000	58,00,000	2,40,70,000


Principal
Government Girls' General Degree College
Kolkata



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

6. Sample Purchase Documents of Computers of Mathematics Department -

OFFICE OF THE PRINCIPAL
GOVT. GIRLS' GENERAL DEGREE COLLEGE
7, MAYURBHUNGE ROAD
KOLKATA - 700023

DEPARTMENT OF MATHEMATICS
Tender Notice No. Gggdc/16/Math/2 dated 03.02.2017

Scaled quotations are invited from the competent concerns/authorised manufacturers/dealers to supply equipments to the Department of Mathematics, Govt. Girls' General Degree College, 7, Mayurbhunge Road, Kolkata 700023 for setting up laboratory of Three Year (1+1+1 system) B.Sc Mathematics (Honours) Course subject to the following terms and conditions.

Terms and Conditions

1. Quotations are to be addressed to the 'Officer-in-Charge, Govt. Girls' General Degree College, 7, Mayurbhunge Road, Kolkata 700023'
2. The Quotations are to be sent to the Principal's Office on or before **14.02.2017** Upto **3.00 p.m.**
3. The sealed quotations will be opened on **17.02.2017** at **12.00 p.m.**
4. For every item in the quotation, the Name of the Manufacturer must be clearly mentioned along with the price list, catalogue number, batch number, quality etc. of the items stated in the Supplied Sealed Quotations.
5. Quotation should be accompanied with S.T and I.T clearance certificate. Without S.T and I.T clearance certificate, quotation will not be accepted.
6. Quotation from any concern having any connection with a member of the staff of this college will not be accepted.
7. The quotation for each item must include delivery and free demonstration charges, if any. Such charges are to be mentioned separately.
8. The quotation should confirm exactly to the specific model and manufacturer mentioned in the tender (if any)
9. The detailed list of the requirements will be available from the Department of Mathematics/Office of the Principal.
10. The College reserve right to accept or reject any quotation in part or full without assigning any reason.

Alpanda 03/02/17
By Order
Officer-in-Charge
Govt. Girls' General Degree College
7, Mayurbhunge Road
Kolkata - 700023
Officer-in-Charge
Government Girls General

d.n. 3.2.17
Head
Dept. of Mathematics
Govt. Girls' General Degree College
Head
Department of Mathematics

AN SOLUTION
COMPUTER HARDWARE, PERIPHERALS, SYSTEMS & NETWORKING
105, Deshpande Goshwami Road, Tollygunge
Kolkata 700023. Ph: 4043000443 MOB: 9873246602 9873246603

TAX INVOICE

Bill To: GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE
7 MAYURBHUNGE ROAD
KOLKATA - 700023

Invoice No: ANSK700216 2017
Date: 03/02/17
Order No: 5746
Pages: 4/1
Status: In Transit

No	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
1	HP PAV 510-P0531N1W25S9PABACJ: DESKTOP S/N	1	NOS	49600.00	49600.00
	HP 20KD MONITOR S/N				
	ADD 5%VAT ADD R/OFF				2480.00

Amount: FIFTY TWO THOUSAND AND EIGHTY ONLY Rs. 52080.00

VAT 19C24827088

1. Please pay by A/C payee Cheque / Cash only
2. In Case of Cheque Bouncing 1% - 10% & Interest @ 24% will be charged to the date of realisation of the payment
3. All disputes subject to Kolkata Jurisdiction
4. Warranty of Monitor, Printer, CPU's etc. is covered by the provider or by their authorized service centers
5. After 3 days of sale, Replacement of the product with tender warranty will be done only after getting the replacement form our principals

Certified (A/C holder/collector) must verify and considering the quality of goods received, the bill may be passed for payment.

Rule 47 of WSPR (para-1) is followed

For AN SOLUTION
Authorized Signatory
Proprietor

Prepared for Rs. 52080.00

AN SOLUTION
COMPUTER HARDWARE, PERIPHERALS, SYSTEMS & NETWORKING
105, Deshpande Goshwami Road, Tollygunge
Kolkata 700023. Ph: 4043000443 MOB: 9873246602 9873246603

TAX INVOICE

Bill To: GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE
7 MAYURBHUNGE ROAD
KOLKATA - 700023

Invoice No: ANSK700216 2017
Date: 03/02/17
Order No: 5746
Pages: 4/1
Status: In Transit

No	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
1	HP PAV 510-P0531N1W25S9PABACJ: DESKTOP S/N	1	NOS	49600.00	49600.00
	HP 20KD MONITOR S/N				
2	QUICKHEAL TOTAL SECURITY USER 1YEAR S/N	1	NOS	2700.00	2700.00
	ADD 5%VAT ADD R/OFF				2615.00

Amount: FIFTY FOUR THOUSAND NINE HUNDRED AND FIFTEEN ONLY Rs. 54915.00

VAT 19C24827088

1. Please pay by A/C payee Cheque / Cash only
2. In Case of Cheque Bouncing 1% - 10% & Interest @ 24% will be charged to the date of realisation of the payment
3. All disputes subject to Kolkata Jurisdiction
4. Warranty of Monitor, Printer, CPU's etc. is covered by the provider or by their authorized service centers
5. After 3 days of sale, Replacement of the product with tender warranty will be done only after getting the replacement form our principals

Certified (A/C holder/collector) must verify and considering the quality of goods received, the bill may be passed for payment.

Rule 47 of WSPR (para-1) is followed

For AN SOLUTION
Authorized Signatory
Proprietor

Prepared for Rs. 54915.00

Alpanda
Principal



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE
DEPARTMENT OF MATHEMATICS
(GOVT OF WEST BENGAL)

11/03/2017

AN SOLUTION
189 Deshapran Sasmal Road, Tollygunge
Kolkata-700033
Phone: 91763 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 2682, 2683, 2684, 2685, 2686, 2687, 2688, 2689, 2690, 2691, 2692, 2693, 2694, 2695, 2696, 2697, 2698, 2699, 2700

Sl. No.	Description of Goods	Rate	Quantity	AMT (RS)
1	HP PAV 510-POS3IN(W2589AAAC) DESKTOP	52000	1	52000

Total: 52000

Date inclusion of 5% Tax (VAT)

Head: 63.17
Department of Mathematics
Government Girls' General Degree College

Officer-in-Charge
Government Girls General Degree College
Kolkata

CHALLAN
AN SOLUTION
DEALS WITH COMPUTER HARDWARE, PERIPHERALS AND NETWORKING
189 Deshapran Sasmal Road, Tollygunge
Kolkata-700033 PH: (033) 45214543 (M) 9830165852/9831930630

CHALLAN NO: 5745 DATE: 09/03/2017

To
Government Girls General Degree College
7, Mayurbhanje Road
Kolkata-700023

Order No: 111/GGGDC
Date: 4/03/2017

Please Receive the Following Goods in good order & condition

Sl	DESCRIPTION	UNIT	RATE	AMT(RS)
1	HP PAV 510-POS3IN(W2589AAAC) DESKTOP	INO		
	S/N: CNV6510N4H			
	HP20KD MONITOR			
	S/N: 6CM6491CK1			
2	QUICKHEAL TOTAL SECURITY 3USER 1YEAR	INO		

Please Sign & Return

For AN SOLUTION
Proprietor

CHALLAN
AN SOLUTION
DEALS WITH COMPUTER HARDWARE, PERIPHERALS AND NETWORKING
189 Deshapran Sasmal Road, Tollygunge
Kolkata-700033 PH: (033) 45214543 (M) 9830165852/9831930630

CHALLAN NO: 5746 DATE: 09/03/2017

To
Government Girls General Degree College
7, Mayurbhanje Road
Kolkata-700023

Order No: 112/GGGDC
Date: 5/03/2017

Please Receive the Following Goods in good order & condition

Sl	DESCRIPTION	UNIT	RATE	AMT(RS)
1	HP PAV 510-POS3IN(W2589AAAC) DESKTOP	INO		
	S/N: CNV6510N4S			
	HP20KD MONITOR			
	S/N: 6CM6491CLO			

Please Sign & Return

For AN SOLUTION
Proprietor

Signature
Principal
Government Girls' General Degree College
Kolkata



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

7. Allotment Order. Dated - 30-05-2018

Memo No : 83(Sanc./16014(11)/9/2018-CG
 Demand No : 70
 Department Code : HE
 Financial Year : 2018 - 2019

Tel:
 Fax:
 Date: 30/05/2018

Sanction-cum-Allotment Order

- Sanctioning Authority: O.S.D & EX-OFFICIO ASSISTANT SECRETARY
- Name of the Scheme/Project: Fund for purchasing furniture ,Equipments,Chemical Equipments apparatus(excluding chemicals)in the 30(thirty) New Govt. Colleges .
- Purpose of Sanction: Fund for purchasing furniture ,Equipments,Chemical Equipments apparatus(excluding chemicals)in the 30(thirty) New Govt. Colleges .
- i. Amount for which Administrative Approval has been obtained: Rs. 61856500
 ii. Approved by : Addl Chief Secretary,Deptt. of H.E.,Science & Technology and Biotechnology .
- Total Fund Sanctioned under this project/scheme till date: Rs. 61858500
- Amount of this Financial Sanction : Rs. 61856500 (in words Rs. Six Crore Eighteen Lakh Fifty Eight Thousand Five Hundred Only.)
- Head(s) of Account(s): as per annexure enclosed
- Name of the Sub-Allotting Authority / DDO: as per annexure enclosed
- Name of the Treasury/PAO: as per annexure enclosed
- This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
- Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
- Whether Utilization Certificate required: Yes
- Special Instruction, if any:

Fund is released to be executed by the D.D./O'S of 30 New Govt.Colleges as per Annexure-I subject to observance of tender/e-tender norms as per F.D.G.O.5400-F(Y) dt.25.06.12 & 3060-F(Y)dated 11.06.14 and maintenance of asset register as per 4363-F dated 13.06.06.furnishing U.C.with concurrence of F.A.Edn.Deptt.vide U.O.No.075-FA/HED,dt.24.5.18.
- Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
- This order issues in exercise of the power delegated under Finance Department Memo. No. 1672-F.B dated-26.03.2018 with the concurrence of Finance Deptt. vide Gr. Financial Advisor, Education Department U.O. No. 075-FA/HED Date 24/05/2018

O.S.D & EX-OFFICIO ASSISTANT SECRETARY
 Higher Education, Science & Technology and Bio-Technology

Annexure of Memo No- 83(Sanc./16014(11)/9/2018-CG Date- 30/05/2018

Allotment From Department - HE-Higher Education, Science & Technology and Bio-Technology to - CABED1215-OFFICER-IN-CHARGE GOVT. GIRLS' GENERAL DEGREE COLLEGE

Treasury Name : Calcutta PAO-I Pay & Accounts Office-I.

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
237361	70-4202-01-203-005-52-00-V	Establishment of new Government Colleges (Higher)	Machinery and Equipment / Tools and Plants	2225000
				2,225,000.00

O.S.D & EX-OFFICIO ASSISTANT SECRETARY
 Higher Education, Science & Technology and Bio-Technology

Signature
 Principal
 Government Girls' General Degree College
 Kolkata



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

Sl. No.	Name of the College	Code	Estimated	Expenditure	* Balance of appropriate expenditure	Total
	Kabi Jagadram Govt. College	ISAAED115				
	Govt. General Degree College, Ranchardh	ISACED1006	16,15,000	7,50,000	1,50,000	25,15,000
	S.B.S. Govt. College, Hiti		0	1,50,000	1,50,000	3,00,000
1	Govt. General Degree College, Kushiandi	DDAED1107	7,00,000	10,00,000	1,50,000	18,50,000
2	Govt. General Degree College, Pedong	DACED1004	3,00,000	12,00,000	1,50,000	16,50,000
3	Govt. General Degree College, Singur	DACED1006	13,00,000	8,00,000	1,50,000	22,50,000
4	Govt. General Degree College, Kaliganj	HGDE11011	7,00,000	15,00,000	1,50,000	23,50,000
5	Govt. General Degree College, Chapra	NAAED1112	23,00,000	4,00,000	1,50,000	28,50,000
6	Govt. General Degree College, Kalyani	NAAED11012	15,00,000	3,00,000	1,50,000	19,50,000
7	Govt. General Degree College, Chapra	NAAED11011	50,00,000	10,00,000	1,50,000	71,50,000
8	Dr. A.P.J. Abdul Kalam Govt. College	NIGED1007	10,00,000	17,50,000	1,50,000	29,00,000
9	P.R. Thakur Govt. College	NPFED1101	4,20,000	13,00,000	1,50,000	18,70,000
10	Govt. General Degree College, Saltani	MIAED1009	15,00,000	9,00,000	1,50,000	25,50,000
11	Govt. General Degree College, Neshary	MIFED1010	50,000	25,00,000	1,50,000	27,00,000
12	Govt. General Degree College, Gopihallapur-II	MIED11010	6,80,000	20,00,000	1,50,000	28,30,000
13	Govt. General Degree College, Mishanpur	MIFED1008	25,00,000	8,00,000	1,50,000	34,50,000
14	Govt. General Degree College, Kharagpur-II	MIFED1011	8,00,000	7,00,000	1,50,000	16,50,000
15	Natyanagar Govt. General Degree College	MIFED1011	0	16,00,000	1,50,000	17,50,000
16	Salad Manangi Harra Govt. College	MIGED1001	0	9,00,000	1,50,000	10,50,000
17	Govt. General Degree College, Mazhar-II	PUAED1114	3,00,000	8,00,000	1,50,000	14,50,000
18	Sister Nivedita Govt. General Degree College	SPAED1021	20,31,000	12,37,500	1,50,000	34,18,500
19	Govt. Girls' General Degree College	CABED1115	13,21,000	7,34,000	1,50,000	22,25,000
20	Govt. General Degree College, Kalra-I	BUFED1004	13,50,000	4,50,000	1,50,000	19,50,000
21	Govt. General Degree College, Lalgarh	MIED1009	2,50,000	21,00,000	1,50,000	24,50,000
22	Govt. General Degree College, Nayagram	MIED1008	0	10,00,000	1,50,000	11,50,000
23	Govt. General Degree College, Gurubathan	DACED1005	8,00,000	7,50,000	1,50,000	17,00,000
24	Govt. General Degree College, Tehatta	NAED1003	15,00,000	2,00,000	1,50,000	18,50,000
25	Govt. General Degree College, Dantak-II	MIFED1012	5,00,000	16,00,000	1,50,000	22,50,000
26	Girls' Wing, Jhargram Raj College	MIED1001	4,60,000	2,90,000	1,50,000	9,00,000
27	Govt. General Degree College, Mangalose	BUED1001	7,00,000	11,00,000	1,50,000	23,50,000
28	Banarhat Kantis Oran Hindi Govt. College	JAAED1110	12,50,000	0	0	12,50,000

O.S.D & E.O Assistant Secretary


Signature
Principal
Government Girls' General Degree College
Kolkata



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

8. Sample Purchase Bill of Computers of Physics Department

 **GOVT. GIRLS' GENERAL DEGREE COLLEGE**
7, Mayurbhanj Road, Kolkata - 700 023

DEPARTMENT OF PHYSICS
TENDER NOTICE

Ref: **TENDER NOTICE NO: Gggdc/18/Phys/01** Date: **13/06/2018**

Sealed quotations are invited from the competent concerns/authorised manufacturers/dealers to supply equipments to the Department of Physics, Govt. Girls' General Degree College, 7, Mayurbhanj Road, Kolkata 700023 for setting up laboratory of Semester based B.Sc. Physics(Honours) Course subject under CBCS to the following terms and conditions.

KINDLY QUOTE PRICES INCLUDING GST

Terms and Conditions

- Quotations are to be addressed to the 'Officer-In-Charge, Govt. Girls' General Degree College, 7, Mayurbhanj Road, Kolkata 700023'.
- The Quotations are to be sent to the Principal's Office on or before **21.06.2018** upto **3.00 p.m**
- The sealed quotations will be opened on **22.06.2018** at **3.30 p.m**.
- For every item in the quotation, the Name of the Manufacturer must be clearly mentioned along with the price list, catalogue number, batch number, quality etc. of the items stated in the Supplied Sealed Quotations.
Please provide GST charges for every single items maintaining serial order of the items
- Quotation should be accompanied with ST and LT clearance certificate. Without ST and LT clearance certificate, quotation will not be accepted.
- Quotation from any concern having any connection with a member of the staff of this college will not be accepted.
- The quotation for each item must include delivery and free demonstration charges, if any. Such charges are to be mentioned separately.
- The quotation should confirm exactly to the specific model and manufacturer mentioned in the tender (if any).
- Quotations are invited for the following experimental set-up

1	M.I. of Flywheel	9	Resistance of Galvanometer by Thomson's method
2	Viscosity by Capillary method	10	Measurement of field strength-dB/dx
3	'g' using Bar Pendulum	11	Kater's Pendulum
4	Elastic constant by Searle's method	12	Thickness of a paper by wedge shaped film
5	Height of Building using Sextant	13	Lissajous Figures
6	Melde's experiment	14	Calculation of Spring Constant
7	Couple Oscillator	15	HP Desktop core i7, 4 GB RAM, 1TB HDD
8	Michelson's Interferometer		

10. The College reserve right to accept or reject any quotation in part or full without assigning any reason.


Also visit our website www.govtgirlsekbalpur.com

Head
Department of Physics
Govt. Girls' General Degree College
7, Mayurbhanj Road, Kolkata-700023

S. Mandal
11/6/18
Head
Department of Physics
Govt. Girls' General Degree College
7, Mayurbhanj Road, Kolkata-700023

B. Ojha
11/6/18
Officer-In-Charge
Government Girls' General Degree College
Kolkata

Head
Department of Physics
Govt. Girls' General Degree College
7, Mayurbhanj Road, Kolkata-700023


Principal
Government Girls' General Degree College
Kolkata



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

GOVERNMENT OF WEST BENGAL
OFFICE OF PRINCIPAL
GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE
7, MAYURBHANJ ROAD
KOLKATA 700 023

No. GGGDC/INSTR/PHYSICS/5/2018
Tender Notice No. Gggdc/18/Phys/01

DATE: 12/07/2018
Dated 13/06/2018

To
Messrs Service & Solutions
140/31A N.S.C Bose Road
Kolkata 700 040

Sir/Madam,

I have the honour to request you to be so good as to supply the following items immediately, bills in triplicate may please be sent to the office along with the signed Challan. Separate bills should be submitted for separate orders.

Requirements:

Sl. No.	Description of Items	Specifications	Quantity(pcs)
1	HP Pavillion Desktop	Core i5, 7 th Gen, 4GB RAM, 1TB HDD, DVD-WR, Intel HD Graphics, 19.5" LED Monitor, WLAN, DOS	2(two pcs)

Signed
12/07/18
Officer-in-Charge
Government Girls' General Degree College
7, Mayurbhanj Road
Kolkata 700 023

S. Mandal
12/7/18
Head
Department of Physics
Govt. Girls' General Degree College
7, Mayurbhanj Road, Kolkata-700023
Department of Physics
Government Girls' General Degree College
7, Mayurbhanj Road, Kolkata 700 023

TAX INVOICE

SERVICES & SOLUTIONS 140/31A N.S.C Bose Road, Kolkata-700040 Phone No: (033)2417-4667, 8334025104 e-mail: serso12009@gmail.com GSTIN: 19AENPG2680R1ZO	Invoice No: SS/GGGDC/18-19/GST-064 Invoice Date: 30.07.18 Buyer's Order No: GGGDC/INSTR/ PHYSICS/5/2018 Order date: 12.07.18 Despatch Document No: Delivery Note No: Despatch Through: Destination:
---	---

Sr. No.	Description of Goods	HSN /SAC	GST Rate	Unit	Qty	Unit Rate	Dis%	Amount	
01	HP Pavillion Desktop Core i5 7 th Gen, 4GB, 1TB HDD, DVD-WR, Intel HD Graphics, 19.5" LED Monitor, WLAN, DOS	8471	18%	Pcs	02	34250.00	0	68500.00	
Rule 47 of WBFR (Part-I) is followed									
CGST			9%						6165.00
SGST			9%						6165.00
Net Amount								80830.00	

Amount (In words): Eighty thousand eight hundred and thirty only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8471	68500.00	9.0%	6165.00	9.0%	6165.00	12330.00

Company PAN & Bank Details
PAN: AENPG2680R

Bank Name: Bank of India, Garia Branch
Bank Address: P-38, Raja S.C. Mallick Road, Kolkata-700084
Account No: 426527100020023
IFSC Code: BKID0004265

Certified the tender/quotations invited and considering the Quality, Lowest rate is accepted. The bill may be passed and payment made under the head...

...the year 20...18...20...17...with reference to Principal's memo No. 122/18 dated 12.07.18

Certificate to the effect that materials was received in good condition and in accordance with specification and entered in to the Stock Register at Page No. 5

S. Mandal
12/7/18
Head
Department of Physics
Govt. Girls' General Degree College
7, Mayurbhanj Road, Kolkata-700023

E. & O.E.
SERVICES & SOLUTIONS
Signed
12/07/18
Authorised Signatory
Services & Solutions
140/31A N.S.C. Bose Road
Kolkata-700 040
Ph. No.-2417-4667/4668

Signed
Principal
Government Girls' General Degree College
Kolkata



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

GOVERNMENT OF WEST BENGAL
OFFICE OF PRINCIPAL
GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE
7, MAYURBHANJ ROAD
KOLKATA 700 023

No. GGGDC/INSTR/PHYSICS/5/2018
Tender Notice No. Gggdc/18/Phys/01

DATE: 12/07/2018
Dated 13/06/2018

To
Messrs Service & Solutions
140/31A N.S.C Bose Road
Kolkata 700 040

Sir/Madam,

I have the honour to request you to be so good as to supply the following items immediately, bills in triplicate may please be sent to the office along with the signed Challan. Separate bills should be submitted for separate orders.

Requirements:

Sl. No.	Description of Items	Specifications	Quantity(pcs)
1	HP Pavillion Desktop	Core i5, 7 th Gen, 4GB RAM, 1TB HDD, DVD-WR, Intel HD Graphics, 19.5" LED Monitor, WLAN, DOS	2(two pcs)

Signed
12/04/18
Officer-in-Charge
Government Girls' General Degree College
7, Mayurbhanj Road
Kolkata 700 023

S. Mandal
12/7/18
Head
Department of Physics
Govt. Girls' General Degree College
7, Mayurbhanj Road, Kolkata-700023
Department of Physics
Government Girls' General Degree College
7, Mayurbhanj Road, Kolkata 700 023

TAX INVOICE

SERVICES & SOLUTIONS
140/31A N.S.C Bose Road, Kolkata-700040
Phone No: (033)2417-4667, 8334025104
e-mail: serso12009@gmail.com
GSTIN: 19AENPG2680R1ZO

Invoice No: SS/GGGDC/18-19/GST-064
Invoice Date: 30.07.18
Buyer's Order No: GGGDC/INSTR/PHYSICS/5/2018
Order date: 12.07.18

Consignee:
Officer-in-Charge
Govt. Girls General Degree College
7, Mayurbhanj Road, Kolkata-700023

Despatch Document No:
Delivery Note No:
Despatch Through:
Destination:

Sr. No.	Description of Goods	HSN /SAC	GST Rate	Unit	Qty	Unit Rate	Dis%	Amount
D1	HP Pavillion Desktop Core i5 7 th Gen, 4GB, 1TB HDD, DVD-WR, Intel HD Graphics, 19.5" LED Monitor, WLAN, DOS	8471	18%	Pcs	02	34250.00	0	68500.00
	CGST		9%					6165.00
	SGST		9%					6165.00
Net Amount								80830.00

Amount (In words): Eighty thousand eight hundred and thirty only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8471	68500.00	9.0%	6165.00	9.0%	6165.00	12330.00

Company PAN & Bank Details
PAN: AENPG2680R

Bank Name: Bank of India, Garia Branch
Bank Address: P-38, Raja S.C. Mallick Road, Kolkata-700084
Account No: 426527100020023
IFSC Code: BKID0004265

Certified the tender/quotations invited and considering the Quality, Lowest rate is accepted. The bill may be passed and payment made under the head...
the year 20...18...20...19...with reference to Principal's memo No...dated...12.07.18

Certificate to the effect that materials was received in good condition and in accordance with specification and entered in to the Stock Register at
Page No... C-3

S. Mandal
12/7/18
Head
Department of Physics
Govt. Girls' General Degree College
7, Mayurbhanj Road, Kolkata-700023

E. & O.E.
SERVICES & SOLUTIONS
Signed
Authorised Signatory
Services & Solutions
140/31A N.S.C. Bose Road
Kolkata-700 040
Ph. No.-2417-4667/4668

Signed
Principal
Government Girls' General Degree College
Kolkata



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

7, Mayurbhanj Road, Kolkata - 700023

DELIVERY CHALLAN

SERVICES & SOLUTIONS 140/31A N.S.C Bose Road, Kolkata-700040 Phone No: (933)2417-4667 / 8334025104 e-mail:sersol2009@gmail.com GSTIN: 19AENPG2680R1ZO	Challan No: SS/GGGDC/18-19/064 Challan Date: 30.07.18 Buyer's Order No: GGGDC/INSTR/ PHYSICS/5/2018 Order date: 12.07.18
Consignee: Officer-in-Charge Govt. Girls General Degree College 7, Mayurbhanj Road, Kolkata-700023	Despatch Document No: Delivery Note No: Despatch Through: Destination:

Sr. No.	Description of Goods	HSN /SAC	Qty	Packet / Pcs
01	HP Pavillion Desktop Corei5 7 th Gen, 4GB, 1TB HDD, DVD-WR, Intel HD Graphics, 19.5" LED Monitor, WLAN, DOS Sr. Nos:CNV81608Z1 / 8WL 6CM8141D0W / 8090QCV	8471	02	04

S. Mandal
 11/8/18
 Head
 Department of Physics
 Govt. Girls' General Degree College
 7, Mayurbhanj Road, Kolkata-700023

E. & O.E.
SERVICES & SOLUTIONS

 Authorized Signatory

Services & Solutions
 140/31A N.S.C. Bose Road
 Kolkata-700 040
 Ph. No.-2417-4667/4668

Govt. Girls' General Degree College, Ekbalpur
 Kolkata

13/08/18
 Officer-in-Charge
 Govt. Girls' General Degree College, Ekbalpur
 Kolkata

Principal
 Government Girls' General Degree College
 Kolkata