



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 6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2.2 Institutional Expenditure Statements for the Budget Heads of E-Governance Implementation ERP Document

DOCUMENTS

Summary of year-wise expenditure for E-governance implementation, full expenditure statements of the college along with financial sanctions and vouchers of items purchased in a year-wise manner


Principal
Government Girls' General
Degree College
Kolkata



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Ref. No. :

Date :

Documents of Institutional Expenditure Statements Related to E-governance for the session 2018-19

| Head | Details of Heads of account | Funded by | Expenditure for e-governance (in Rs.) | Date |
|--|-----------------------------|---|---------------------------------------|------------|
| Equipment and others | 70-4202-01-203-005-52-00V | Department of higher Education, Government of West Bengal | 2,225,000/- | 30.05.2018 |
| Online Admission and others | 70-2202-03-103-009-50-00-V | Department of higher Education, Government of West Bengal | 2,00,000/- | 07.06.2018 |
| Maintenance of Equipment and others | 70-2202-03-103-009-50-00-V | Department of higher Education, Government of West Bengal | 2,00,000/- | 28.09.2018 |
| Equipment, Computer & Peripherals and others | 70-4202-01-203-005-52-00-V | Department of higher Education, Government of West Bengal | 17,67,000/- | 07.12.2018 |

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Ref. No. :

Date :

Allotment Orders

 GOVERNMENT OF WEST BENGAL

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

Tel:
Fax:
Date: 30/05/2018

- 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. 61858500
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. 61858500 (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. 1872-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

| 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



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Ref. No. :

Date :



GOVERNMENT OF WEST BENGAL

Tel:
Fax:
Date: 07/06/2018

Memo No : 106 (Sanc)HED-16014(11)/16/2018-CG

Sanction-cum-Allotment Order

Demand No. : 70

Department Code : HE

Financial Year :

2018 - 2019

1. Sanctioning Authority: O.S.D & EX-OFFICIO ASSISTANT SECRETARY
2. Name of the Scheme/Project: Contingency Fund for payment of part-time sweepers, Online admission, Chemicals & glass goods etc. For 30 (Thirty) New Govt. Colleges .
3. Purpose of Sanction: Contingency Fund for payment of part-time sweepers, Online admission, Chemicals & glass goods etc. For 30 (Thirty) New Govt. Colleges .
4. i. Amount for which Administrative Approval has been obtained: Rs. 5200000
ii. Approved by : Addl Chief Secretary, Deptt. of H.E. , Science & Technology, and Biotechnology
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 5300000 (in words Rs. Fifty Three 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 purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:
Fund is released to be executed by the DDO's of 30 New Govt Colleges as per Annexure-I subject to observance of tender/e-tender norms as per FD memo no.1872 FB dt.26.3.2018 of all financial rules of WBFR and F.D.Order 5400-F(Y) dt.25.6.12 & 4363-Fdt.13.6.06 furnishing U.C.with concurrence of F.A.,Edn.Deptt.vide his U.O.No.118-FA/HED, dt.5/6/18.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018 with the concurrence of Finance Deptt. vide Gr. F.A. Education U.O. No. 118-FA/HED Date 05/06/2018

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

Annexure of Memo No- 106 (Sanc)HED-16014(11)/16/2018-CG Date- 07/06/2018

Allotment From Department - HE-Higher Education Department to - CABEDI215-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 |
|--------|----------------------------|------------------------------------|-----------------------|----------------|
| 248159 | 70-2202-03-103-009-50-00-V | Government Colleges and Institutes | Other Charges | 200000 |
| | | | | 200,000.00 |

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

Alghanda
Principal
Government Girls' General
Degree College
Kolkata




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Ref. No. :

Date :

 GOVERNMENT OF WEST BENGAL

Tel:
Fax:
Date: 28/09/2018

Memo No : 531 (Sanc.)HED-16014(11)/9/2018-CG-4C-68/06
Sanction-cum-Allotment Order

Demand No. : 70 Department Code : HE Financial Year : 2018 - 2019

- Sanctioning Authority: ASSISTANT SECRETARY
- Name of the Scheme/Project: Fund for purchase of Books & Journals ,chemicals & glass goods and different contingency purposes like maintenance of equipments ,water purifiers ,furnitures etc. in the Govt. Colleges .
- Purpose of Sanction: Fund for purchase of Books & Journals ,chemicals & glass goods and different contingency purposes like maintenance of equipments ,water purifiers ,furnitures etc. in the Govt. Colleges .
- i. Amount for which Administrative Approval has been obtained: Rs. 12000000
ii. Approved by : Addl Chief Secretary, Deptt.of H.E. ,Science and Technology and Biotechnology
- Total Fund Sanctioned under this project/scheme till date: Rs. 0
- Amount of this Financial Sanction : Rs. 12000000 (in words Rs. One Crore Twenty Lakh 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 DDO of the Colleges as per Annexure subject to strict compliance of all financial rules as per WBFR.This order issues with concurrence of F.A.,Education Deptt.U.O. No.485-FA/HED,d. 28.09.2018.
- 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. 1872-F.B dated-26.03.2018 with the concurrence of Finance Deptt. vide Gr. Financial Advisor, Education Department U.O. No. 485- FA/HED/ Date 28/09/2018

ASSISTANT SECRETARY
Higher Education, Science & Technology and Bio-Technology

Annexure of Memo No- 531 (Sanc.)HED-16014(11)/9/2018-CG-4C-68/06 Date- 28/09/2018

Allotment From Department - HE-Higher Education Department to - CABEDI/215-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 | Allotted Amount |
|--------|----------------------------|------------------------------------|-----------------------|-----------------|
| 486492 | 70-2202-03-103-009-50-00-V | Government Colleges and Institutes | Other Charges | 200000 |
| | | | | 200,000.00 |

ASSISTANT SECRETARY
Higher Education, Science & Technology and Bio-Technology

Signature
Principal
Government Girls' General Degree College
Kolkata




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Ref. No. :

Date :


GOVERNMENT OF WEST BENGAL

Tel:
Fax:
Date: 07/12/2018

Memo No : 664(Sanc.)HED-16014(11)/9/2018-CG
Sanction-cum-Allotment Order

Demand No. : 70 Department Code : HE Financial Year : 2018 - 2019

1. Sanctioning Authority: ASSISTANT SECRETARY

2. Name of the Scheme/Project: Fund for purchasing furniture, equipments, computer & peripherals, CCTV in the 26(Twenty Six) New Govt. Colleges.

3. Purpose of Sanction: Fund for purchasing furniture, equipments, computer & peripherals, CCTV in the 26(Twenty Six) New Govt. Colleges.

4. i. Amount for which Administrative Approval has been obtained: Rs. 48601000
ii. Approved by : Addl Chief Secretary, Department of Higher Education

5. Total Fund Sanctioned under this project/scheme till date: Rs. 0

6. Amount of this Financial Sanction : Rs. 48601000 (in words Rs. Four Crore Eighty Six Lakh One Thousand 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 purposes

12. Whether Utilization Certificate required: Yes

13. Special Instruction, if any:

Fund is executed by the Principal /O.I.C of the Colleges in ref.to Admn.Approv No.158-Edn(CG)-16014(11)/9/18 dated 03.08.18 in terms of FD Memo 1260-FB dated 29.11.2018 compliance of FD Memo No.5400-F(Y)dt.25.6.12,1160-F(Y) dt.28.2.14 and procurement of computers peripherals through GeM with Concurrence of F.A U.O No-623-FA/HED dt.6.12.18.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019

15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018 with the concurrence of Finance Deptl. vide Gr. Financial Advisor, Education Department_U.O. No. 623- FA/HED _Date 06/12/2018

ASSISTANT SECRETARY
Higher Education, Science & Technology and Bio-Technology

Annexure of Memo No- 664(Sanc.)HED-16014(11)/9/2018-CG Date- 07/12/2018

Allotment From Department - HE-Higher Education Department to - CABEDI215-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 |
|--------|----------------------------|---|--|----------------|
| 438275 | 70-4202-01-203-005-52-00-V | Establishment of new Government Colleges (Higher) | Machinery and Equipment / Tools and Plants | 1767000 |
| | | | | 1,767,000.00 |

ASSISTANT SECRETARY
Higher Education, Science & Technology and Bio-Technology

Olgunder
Principal
Government Girls' General
Degree College
Kolkata



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Ref. No. :

Date :

Bills

| | | | | M/s Spancotek Plot No. 153, Sector - 5, Niladri Vihar Bhubaneswar - 751021, Odisha, India Ph: 9338273911, spancotek@hotmail.com GSTIN NO : 21ASQP0600F129 | | |
|---|---|------------|---|---|---|-----------------|
| TAX INVOICE | | | | | | |
| To: The Principal Government Girls General Degree College 7, Mayurbhanj Road, Kolkata-700023 | | | INVOICE NO : 71/GGGDC/064 DATE : 10/01/2020 P.O NO : GGGDC/EQUIPMENT/PHYSICS/2/2019(B) DATE : 02.01.2020 | | | |
| Sl NO | Item Description | Unit Price | Qty | Total Price | Tax @18% | Final Amount |
| 1 | Construction of Astable multivibrator using 555 timer | 1800.00 | 1 | 1800.00 | 324.00 | 2124.00 |
| 2 | Measurement of Planck's constant using LED | 2900.00 | 1 | 2900.00 | 522.00 | 3422.00 |
| 3 | To study the Photoelectric effect: variation of photocurrent versus intensity and wavelength of light | 9000.00 | 1 | 9000.00 | 1620.00 | 10620.00 |
| 4 | To determine the wavelength of H-alpha emission line of Hydrogen atom | 7000.00 | 1 | 7000.00 | 1260.00 | 8260.00 |
| 5 | Polarimeter set up | 3600.00 | 1 | 3600.00 | 648.00 | 4248.00 |
| Rule 47 of WBFR(Part-I) is followed | | | | | | |
| Passed Rs. <u>28674/-</u> For Payment | | | | | | |
| 01/01/2020 Officer-in-Charge Govt. Girls' General Degree College, Ekbalpur Kolkata | | | | | | |
| Total | | | | 24300.00 | 4374.00 | 28674.00 |
| <small>(In Word : Rupees Twenty Eight Thousand Six Hundred Seventy Four Only) Product once sold can't be taken back. Warranty stands void without Notice. In case nonpayment within 30 days, Interest @ 18% p.a. will be charged on overdue bill.</small> | | | | | | |
| Our Bank Account Details: Account Name : Spancotek Account Number : 50345607454 Bank Name : ALLAHABAD BANK, Infocity Branch, 16, Mayurbhanj Road, Kolkata-700023 RTGS/IFSC code : ALLA0212976 Type Certified : the tender/quotations invited and | | | Department of Physics Govt. Girls' General Degree College Head Office | | For Spancotek Authorized Signatory | |
| considering the Quality, lowest price The bill may be passed and payment made under the head..... <u>5110 P.A. & C.</u> For the year 20..... <u>20.20</u> with reference to the Principal's memo No. <u>1235(A)</u> , dated <u>12/2/19</u> G.G.G.D.C. | | | Certificate to the effect that materials was received in good condition and in accordance with specification and entered in to the Stock Register at S.P.E. <u>51665</u> Page No. | | | |

Principal
Government Girls' General
Degree College
Kolkata



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Website: www.govtgirlsekalpur.com

Ref. No. :

Date :

Webel Technology Limited
(A Government of West Bengal Undertaking)
Block BP-5, Sector - V, Salt Lake, Kolkata - 700091
Telephone No. 2367-3403/06 FAX No. 2367-9418

TAX INVOICE

Client order no. 780/OGGDC
Client Order Date: 27.08.2018
Reference No. : WTL/KOL/DSSC03/021/18-19

Invoice Date : 15.01.2019
Invoice No : DSS03/18-19/62
Reference Date : 24/07/2018

| Customer's Name and Address | | Billing Address: | Shipping Address |
|--|--|---|--|
| The Principal Govt.Girls'General Degree college, 7, Mayur Bhanj Road, Kolkata-700023. | | The Principal Govt.Girls'General Degree college, 7, Mayur Bhanj Road, Kolkata-700023. | The Principal Govt.Girls'General Degree college, 7, Mayur Bhanj Road, Kolkata-700023. |
| Place of Supply: Kolkata | | | |

GSTIN No. 19AAACW4201G1ZM, PAN- AAACW4201G, CIN- U72200WB20015GC092897

| Sl No | HSN CODE | DESCRIPTION OF GOODS | Qty | Rate /UNIT (RS) | Taxable Value (Rs) | SGST (Rs) | CGST (Rs) | IGST (Rs) | Total (Rs) |
|----------------|----------|-------------------------------|--------|-----------------|--------------------|-----------|-----------|-----------|------------|
| 1 | 8471 | DELL Inspiron 3552 Laptop | 1 no. | 29,068.00 | 29,068.00 | 2616.00 | 2616.00 | 0.00 | 34,300.00 |
| 2 | 8528 | Epson 841 SVGA 3LCD Projector | 2 nos | 24,610.00 | 49,220.00 | 6890.80 | 6890.80 | 0.00 | 63,001.60 |
| 3 | 8528 | Projector Screen 6'x4' | 2 nos. | 2,400.00 | 4,800.00 | 672.00 | 672.00 | 0.00 | 6,144.00 |
| | | | | | 83,088.00 | 10178.80 | 10178.80 | | 103,446.60 |
| Summary | | | | | Taxable Amount | | | | 83,088.00 |
| | | | | | SGST | | | | 10178.80 |
| | | | | | CGST | | | | 10178.80 |
| | | | | | Total | | | | 103,446.60 |
| | | | | | Rounded | | | | 103,446.00 |

Amount (in word): Rupees One Lakh Three Thousand Four Hundred & Fortysix Only.

Whether GST Payable on Reverse Charge "Yes/No" _____

For Webel Technology Limited
(Signature)
Authorized Signatory/ Service Provider

1. The Bill is subject to the terms & conditions of contract acceptance
2. Interest @ 24% p.a will be charged extra on overdue payments
3. All cheques and remittances to be made payable to **Webel Technology Limited**
4. Outstation payments by Draft only
5. All disputes are subject to Kolkata Jurisdiction only

Regd. Office: Webel Bhavan, Block EP & GP, Sector V, Salt Lake, Kolkata-700091

(Signature)
Principal
Government Girls' General
Degree College
Kolkata



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Telephone No. : 033-2448-1160, 033-2448-1171
E-mail: ggfdc.coll@gmail.com
Website: www.govtgirlsekalpur.com

Ref. No. :

Date :

Webel Technology Limited
(A Government of West Bengal Undertaking)
Block BP-5, Sector - V, Salt Lake, Kolkata - 700091
Telephone No. 2367-3403/06 FAX No. 2367-9418

TAX INVOICE

Client order no. 782/GGDC
Client Order Date: 27.08.2018
Reference No. : WTL/KG/DS/SC03/020/18-19

Invoice Date: 15.01.2019
Invoice No: DSS03/18-19/67
Reference Date: 24/07/2018

| Customer's Name and Address | Billing Address | Shipping Address |
|--|---|--|
| The Principal Govt. Girls' General Degree college, 7, Mayur Bhanj Road, Kolkata-700023. | The Principal Govt. Girls' General Degree college, 7, Mayur Bhanj Road, Kolkata-700023. | The Principal Govt. Girls' General Degree college, 7, Mayur Bhanj Road, Kolkata-700023. |
| | | Place of Supply: Kolkata |

GSTIN No. 19AAACW4201G1ZM, PAN- AAACW4201G, CIN- U72200WB20015GC092897

| Sl No | HSN CODE | DESCRIPTION OF GOODS | Qty | Rate /UNIT (RS) | Taxable Value (Rs) | SGST (Rs) | CGST (Rs) | IGS T (Rs) | Total (Rs) |
|----------------|----------|---|---------|-----------------|-----------------------|-----------|-----------|------------|--------------------|
| 1 | 6471 | Canon IR 2004 Copier A4 20ppm, A3 10ppm, 502 x 500 x 502 | 1 no. | 53,200.00 | 53200.00 | 4798.00 | 4798.00 | 0.00 | 62776.00 |
| 2 | 9471 | Copier Trolley | 1 no. | 7,500.00 | 7500.00 | 675.00 | 675.00 | 0.00 | 8850.00 |
| 3 | 8471 | Hp Laser Multi Function Printer Model - M1138 (Print/Scan/Copy) | 16 nos. | 12,150.00 | 194400.00 | 17496.00 | 17496.00 | 0.00 | 229392.00 |
| | | | | | 255100.00 | 22969.00 | 22969.00 | | 301018.00 |
| Summary | | | | | Taxable Amount | | | | 255100.00 |
| | | | | | | | | | SGST 22969.00 |
| | | | | | | | | | CGST 22969.00 |
| | | | | | | | | | Total 301018.00 |
| | | | | | | | | | Rounded 301,018.00 |

Amount (in word): Rupees Three Lakh One Thousand & Eighteen Only.

Whether GST Payable on Reverse Charge "Yes/No" _____

For Webel Technology Limited
Authorized Signatory, Service Provider

1. The Bill is subject to the terms & conditions of contract acceptance.
2. Interest @ 24% p.a. will be charged upon overdue payments.
3. All payment and remittances to be made payable to Webel Technology Limited.
4. Quotation payments by Draft only.
5. All disputes are subject to Kolkata Jurisdiction only.

Certified that the article(s) mentioned in the bill is/are received in good packed condition and entered in the Stock Register

Page No.

Signature 29/01/19
Officer-in-Charge
Government Girls' General
Degree College
Kolkata

Passed Rs. **301,018**
for Payment
Signature 27/1/19
Officer-in-Charge
Government Girls' General
Degree College
Kolkata

Regd. Office: Webel Bhavan, Block EP & GP, Sector V, Salt Lake, Kolkata-700091

Signature
Principal
Government Girls' General
Degree College
Kolkata




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Ref. No. :

Date :



PERFECT TECHNOLOGY
174 CHITTARANJAN COLONY,
KOLKATA West Bengal 700032
India
GSTIN 19AAWH4799DM22A

Invoice # PFT/2018-19/032

Balance Due **₹450.00**

Bill To:
Govt. Girls' General Degree College
7, Mayur Bhanj Road,
Kolkata
700023 west bengal

Place Of Supply: West Bengal (19)

Invoice Date : 19/09/2018
Due Date : 19/09/2018
ORDER DATE : 14/09/2018

| # | Item & Description | HSN/SAC | Qty | Rate | CGST | SGST | Amount |
|-------------|--|---------|-------------|--------|------------|------------|---------|
| 1 | USB SPEAKER_ZEBRONICS S/N NO: 6182346 | 8518 | 1.00 QTY | 381.36 | 34.32 % | 34.32 % | 381.36 |
| Sub Total | | | | | | | 381.36 |
| CGST (9%) | | | | | | | 34.32 |
| SGST (9%) | | | | | | | 34.32 |
| Total | | | | | | | ₹450.00 |
| Balance Due | | | | | | | ₹450.00 |

BANK NAME: VIJAYA BANK
A/C NAME: PERFECT TECHNOLOGY.
ACCOUNT NO.: 723700301000497.
IFSC CODE: VIJB0007237.
BRANCH NAME: VIJ-JADAVPUR, KOLKATA


Total In Words: **Rupees four hundred fifty**

I hereby certify that the article(s) mentioned in the Bill is/are received in good packed condition and entered in the Stock Register
Page No. 30

1) Please pay A/C payee cheque only in favor of PERFECT TECHNOLOGY.
2) Warranty will be provided by principal company
3) Goods once sold cannot taken back and are not covered by any AMC.

Passed Rs. 450.00
for Payment four hundred fifty

Authorized Signature: Ranjit Bose
19/9/18



Perfect Technology
Always a step ahead
174, CHITTARANJAN COLONY
JADAVPUR, KOLKATA-700032

Ally... 29/10/18
Officer-in-Charge
Government Girls' General
Degree College
Kolkata

Ally...
Principal
Government Girls' General
Degree College
Kolkata



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.govtgirlsekbalpur.com

Ref. No. :

Date :

No. **16** **BILL** Date **13.02.19**

GHEAP STORE

Govt. Girls General Degree College
7, Mayur Bhanj Road, Kolkata - 700 023
Contact No. 9836981723, What's app No. : 9748980027

Name Govt' Girls General Degree College

Address 7, Mayur Bhanj Road, Kolkata - 700023

| Sl. No. | DESCRIPTION | Qty. | Rate | Amount | |
|--------------|-------------------------|------|------|-------------|-----------|
| | | | | Ra. | P. |
| 1. | HP 32GB Pendrive | 2 | 650 | 1300 | 00 |
| 2. | Copy Power A4erox Paper | 2 | 270 | 540 | 00 |
| 3. | Pen (Red) | 10 | 6 | 60 | 00 |
| 4. | Pen (Green) | 6 | 5 | 30 | 00 |
| 5. | Pen (Black) | 6 | 5 | 30 | 00 |
| 6. | Cello Tape | 2 | 20 | 40 | 00 |
| TOTAL | | | | 2000 | 00 |
| Adv. | | | | | |
| Balance | | | | | |

Received all items
On 13/2/19
Associate Professor-WBES
Government Girls General
Degree College
Kolkata

Govt. Girls General Degree College
CHEAPE STORES
7, Mayur Bhanj Road, Kolkata-23
Mob.- 9748980027 / 9836981723
For **GHEAP STORE**
13.02.19

*Certificate to the effect that materials was received in good condition and in accordance with specifications and entered into the Stock Register at Page No. **217,78,3,22**

Signature
Principal
Government Girls' General
Degree College
Kolkata



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 :

TAX INVOICE

| WEST BENGAL STATE CONSUMERS CO-OPERATIVE FEDERATION LTD. 277 2257-7013 gggdc.coll@gmail.com AAAW11961123 Date: 19 | | | | ORIGINAL BUYERS COPY Tax Invoice No. <u>11526</u> Date <u>0.2.17</u> Order No. <u>717/400/20/16</u> Date <u>1.2.17</u> Cheque No. <u>152618</u> Date <u>2.2.17</u> Buyers Name & Address <u>Govt Girls General Degree College,</u> <u>Subur Road, Kolkata (Opp. of Geography)</u> Buyers GSTIN / UIN | | | | | | |
|---|---------------|-------------|----------------|--|------------------|--------|----------------|--------|--------------------|--------------------|
| Description of Goods | HSN / SAC | Qty | Price Per Unit | Taxable Value | CENTRAL TAX Rate | Amount | STATE TAX Rate | Amount | Total Amt with Tax | Net Taxable Amount |
| Chem. Bala Paper | 4421 | 10 | 270/- | 2700 | 9% | 243 | 9% | 243 | 3143 | 2700 |
| TOTAL (R.O. (ADD/LESS)) | | | | 2700 | | 243 | | 243 | 3143 | 2700 |
| Large Amount (in words) <u>Three hundred forty two only</u> | | | | | | | | | | |
| HSN / SAC | TAXABLE VALUE | CENTRAL TAX | | STATE TAX | | | | | | |
| | | RATE | VALUE | RATE | VALUE | | | | | |
| | 2700 | 9% | 243 | 9% | 243 | | | | | |
| S.O.E. For WEST BENGAL STATE CONSUMERS CO-OPERATIVE FEDERATION LTD. | | | | | | | | | | |
| Certified that the original amount is in the possession of the selling dealer or his authorized employee and entered in the Stock Register. S.O. No. <u>102</u> | | | | Signature <u>Principals</u> <u>24.2.17</u> | | | | | | |

Principals
Principal
Government Girls' General
Degree College
Kolkata



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 :

TAX INVOICE

GALAXY COMPUTERS
MER, HARDWARE, PERIPHERALS & C.C.T.V.
SALES & SERVICE

DATE 24.01.2019
Address - 7/5 C.N. Roy Road,
Picnic Garden, Kolkata-700 039
Contact No. 9230453599,9681458906
E-mail: kolkatagalaxy9@gmail.com

AMT- To The principal,
GOVT.GIRLS GENERAL DEGREE COLLEGE,
7, MAYUR BHANJE ROAD,
KOL-700023

| SR NO | DESCRIPTION | QTY | UNIT RATE | TOTAL VALUE | GST | AMOUNT | |
|---|-------------------------|-----------|-----------|-------------|---------|--------|----|
| | | | | | | RS. | P. |
| 1. | CABLE(3+1 FULL COPPER) | 1.5 COILS | 2500.00 | 3750.00 | 675.00 | 4425. | 00 |
| 2. | CASING& PIPE | 150 MTR | --- | 1400.00 | 252.00 | 1652. | 00 |
| 3. | WI-FI RECEIVER | 1NO | 850.00 | 850.00 | 153.00 | 1003. | 00 |
| GST NO- 19AUXPA1303P2Z8 | | | | 6000.00 | 1080.00 | 7080. | 00 |
| RUPEES SEVEN THOUSAND ^{Eighty} ONLY. | | | | | | | |

1. Goods Once Sold will not be taken Back.
2. Warranty will be void on physical Damage, Electrical over load, Burnout, Warranty seal & Serial No-Tampered Goods.
3. The product in this invoice is covered by the manufacturer STANDARD warranty. We have no legal/ Financial liability for the same.

E & O E
[Signature]
For GALAXY COMPUTERS

[Signature]
Principal
Government Girls' General
Degree College
Kolkata



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 :

Mob. : 9830530945
E-mail : sahababu917@gmail.com

SAHA SCIENTIFIC SUPPLIERS

66/1B, Kshudiram Bose Sarani,
Kolkata - 700 037

Name: The Principal, Govt. Girls' General Degree
Address: College, 7 Mayur Bhaj Road, Kolkata - 700023

| Qty. | DESCRIPTION | Rate | AMOUNT | |
|----------|--|---------|--------------------|----------------|
| | | | Rs. | P. |
| 1. 1No. | Digital Multimeter | ₹ 650/- | 650.00 | |
| 2. 5Nos | Multimeter Battery 9V. | ₹ 22/- | 110.00 | |
| 3. 15Pcs | Resistance 1/4Watt 100Ω, 220Ω, 470Ω, 1K, 10K, (Each value 2 5Pcs.) | ₹ 0/40 | 50.00 | |
| 4. 50Pcs | Capacitor .1, .01, .001, .22 & .33 (Each value - 10Pcs.) | ₹ 3/- | 150.00 | |
| 5. 20Pcs | IC - 7402, 7404, 7408 & 7432 (Each No. 5 Pcs.) | ₹ 30/- | 600.00 | |
| 6. 10Pcs | Zenon Diode 5.6V/1W | ₹ 3/- | 30.00 | |
| 7. 4Pcs | Transistor CL-100 | ₹ 18/- | 72.00 | |
| 8. 5Pcs | OP-Amp IC-741 | ₹ 15/- | 75.00 | |
| 9. 1No. | BNC to crocodile (Mx make) | ₹ 300/- | 300.00 | |
| | | | Total | 2037.00 |
| | | | SGST | |
| | | | Grand Total | 2037.00 |

Bank-UBI, Br. Paikpara
A/C. No. 0104050016852
IFS Code-UTBI0PKP130
GSTIN: 19BSWPS4670M1ZH
PAN No.: BSWPS4670M

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

Date: 15/02/2019

Thank you!

Bank-UBI, Br. Paikpara
A/C. No. 0104050016852
IFS Code-UTBI0PKP130

Principal
Government Girls' General Degree College
Kolkata



GOVERNMENT GIRLS' GENERAL DEGREE COLLEGE

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

Ref. No. :

Date :

Webel Technology Limited
 (A Government of West Bengal Undertaking)
 Block BP-5, Sector - V, Salt Lake, Kolkata - 700091
 Telephone No. 2367-3403/06 FAX No. 2367-9418

TAX INVOICE

Client order no: 781/GGGDC
 Client Order Date: 27.08.2018
 Reference No.: WTL/KOL/DSSC03/024/18-19

Invoice Date: 07.01.2019
 Invoice No.: DSS03/18-19/62
 Reference Date: 30/07/2018

| Customer's Name and Address | | Billing Address: | Shipping Address: |
|---|--|--|---|
| The Principal Govt.Girls' General Degree college, 7, Mayur Bhanj Road, Kolkata-700023. | | The Principal Govt.Girls' General Degree college, 7, Mayur Bhanj Road, Kolkata-700023. | The Principal Govt.Girls' General Degree college, 7, Mayur Bhanj Road, Kolkata-700023. Place of Supply: Kolkata |

GSTIN No. 19AAACW4201G1ZM. PAN- AAACW4201G. CIN- U72200WB20015GC092897

| Sl No | HSN CODE | DESCRIPTION OF GOODS | Qty | Rate /UNIT (RS) | Taxable Value (Rs) | SGST (Rs) | CGST (Rs) | IGST (Rs) | Total (Rs) |
|-------|----------|---|----------------|-----------------|--------------------|-----------------|-----------------|-----------|-------------------|
| 1 | 8525 | 2.0 Megapixel night vision Bullet Camera Make: Pinakin | 6 nos | 3360.00 | 20160.00 | 1814.40 | 1814.40 | 0.00 | 23788.80 |
| 2 | 8521 | 16 Channel DVR Make: DAHUA | 1 no. | 11780.00 | 11780.00 | 1058.40 | 1058.40 | 0.00 | 13876.80 |
| 3 | 8471 | 2 TB Hard disk Make: Western Digital | 1 no | 9000.00 | 9000.00 | 810.00 | 810.00 | 0.00 | 10620.00 |
| 4 | 8544 | 3+1 Camera Cable full Copper | 7 Coils | 2800.00 | 19600.00 | 1764.00 | 1764.00 | 0.00 | 23128.00 |
| 5 | 8504 | Power Supply (10 amp) Make: CP PLUS | 2 nos | 1200.00 | 2400.00 | 216.00 | 216.00 | 0.00 | 2832.00 |
| 6 | 8529 | BMC Jack | 12 nos | 45.00 | 540.00 | 48.60 | 48.60 | 0.00 | 637.20 |
| 7 | 8536 | Power Jack | 12 nos | 40.00 | 480.00 | 43.20 | 43.20 | 0.00 | 566.40 |
| 8 | 8538 | PVC Box 4 x4" | 6 nos | 125.00 | 750.00 | 67.50 | 67.50 | 0.00 | 885.00 |
| 9 | 9987 | Cable & Conduit/Casing laying charges and fixing accessories with Material (Casing, pipe, screw, nail, etc. Flexible pipe etc.) | Approx 450 mtr | 25.00 | 11250.00 | 1012.50 | 1012.50 | 0.00 | 13275.00 |
| 10 | 9987 | Installation charges including Camera fixing, DVR installation, Accessories installation etc. | | L.S. | 17000.00 | 1530.00 | 1530.00 | 0.00 | 20060.00 |
| | | | | | 92,940.00 | 8,364.60 | 8,364.60 | | 109,669.20 |
| | | | | | Summary | | Taxable Amount | | 92,940.00 |
| | | | | | | | SGST @9% | | 8,364.60 |
| | | | | | | | CGST @9% | | 8,364.60 |
| | | | | | | | Total | | 109,669.20 |
| | | | | | | | Rounded | | 1,09,669.00 |

Amount (in word): Rupees One Lakh Nine Thousand Six Hundred & Sixty Nine Only.

Whether GST Payable or Reverse Charge - Yes/No: _____

For Webel Technology Limited
 Authorized Signatory, Service Provider

1. The Bill is subject to the terms & conditions of contract acceptance.
 2. Interest @ 24% p.a will be charged extra on overdue payments.
 3. All cheques and remittances to be made payable to **Webel Technology Limited**
 4. Distribution payments by Draft only.
 5. All disputes are subject to Kolkata Jurisdiction only.

Regd. Office: Webel Bhavan, Block EP & GP, Sector V, Salt Lake, Kolkata-700091

Principal
 Principal
 Government Girls' General
 Degree College
 Kolkata



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 :

| Enterprises | | | | | TAX INVOICE | |
|---|-------------------|---|---------------|----------------|--|-----------------|
| School Lane 700075 Phone #9433178819(M) | | | | | (DUPLICATE) | |
| TO: The Principal Government Girls General Degree College 7 Mayurbhanj Road Kolkata-700023 | | | | | INVOICE NO. #BE/18-19/40 DATE: JANUARY 24, 2019 | |
| P.O NO: | | | | | | |
| DATE : | | | | | | |
| Sl. No. | QUANTITY | DESCRIPTION | HSN /SAC Code | UNIT PRICE | TOTAL | |
| 1 | 450 Mtrs. | D-Link CAT-6 UTP Cable | 8544 | 26.00 per Mtr. | 11700.00 | |
| 2 | Fifteen (15) Nos. | D-Link I/O Box | 8536 | 280.00 each | 4200.00 | |
| 3 | Three (3) Nos. | D-Link 8 Port Gigabyte Switch | 8517 | 1600.00 each | 4800.00 | |
| 4 | Three (3) No. | D-Link Wall Pvc Rack | 8544 | 200.00 each | 600.00 | |
| 5 | Fifteen (15)No | Patch Cord Using D-Link CAT-6 UTP Cable and RJ45 Connector | 8538 | 50.00 each | 750.00 | |
| 6 | 450 Mtrs. | Cable laying and Connection of Each Point (including Casing/Pipes/Wall or floor cutting & fixing/D-Link RJ45 connector/Tagger/ Saddle/Screw/Wodden Gullt/5B/Ring socketing/Labour Charges) | 998713 | 45.00 per Mtr. | 20250.00 | |
| | | | | | SUBTOTAL | 42300.00 |
| | | | | | ADD SGST @9% | 3807.00 |
| | | | | | ADD CGST @9% | 3807.00 |
| | | | | | ROUNDED OFF (-) | |
| | | | | | TOTAL | 49914.00 |
| Certified that the articles mentioned in the invoice are received in good packed condition entered in the Register No. 31,32,33,34,35,36 | | | | | | |
| Passed Rs. 49914.00 for Payment Forty nine thousand nine hundred and fourteen. | | | | | | |
| Officer-in-Charge Government Girls General Degree College 30/1/19 | | | | | | |
| Total Amount (in Words) :- Forty Nine Thousand Nine Hundred and Fourteen Only. | | | | | | |
| Company's GST No. -19AFMPR1503G1ZF | | | | | | |
| Declaration:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | |
| Note :- 1) Make all checks payable to Bindas Enterprises 2) Warranty of Materials are as per rules of Principal / Manufacturer Company. 3) All disputes are subject to Kolkata Jurisdiction Only. | | | | | | |
| Thank you for your business! | | | | | | |

Signature
Principal
Government Girls' General
Degree College
Kolkata



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.govtgirlsekbalpur.com


Ref. No. :

Date :

Documents of Institutional Expenditure Statements Related to E-governance for the session 2019-20

| | | | | |
|--------------------------------------|----------------------------|---|------------|------------|
| Maintenance of Equipment and others. | 70-2202-03-103-009-50-00-V | Department of higher Education, Government of West Bengal | 3,50,000/- | 25.04.2019 |
| Maintenance of Equipment and others | 70-2202-03-103-009-50-00-V | Department of higher Education, Government of West Bengal | 4,85,000/- | 21.11.2019 |

Allotment Orders


GOVERNMENT OF WEST BENGAL

Tel:
Fax:
Date: 25/04/2019

Memo No : 36(Sanc.)HED-16014(11)/ 50 /2019-CG/4C- 66/06
Sanction-cum-Allotment Order

Demand No. : 70 Department Code : HE Financial Year : 2019 - 2020

1. Sanctioning Authority: A.O.&EX-OFFICIO JOINT SECRETARY,HIGHER EDUCATION

2. Name of the Scheme/Project: Fund for purchase of Books & Journals ,chemicals & glass goods and different contingency purposes like maintenance of equipment ,water purifiers ,furniture, payment of part-time sweepers etc. in the 57 (Fifty seven) Govt. Colleges .

3. Purpose of Sanction: Fund for purchase of Books & Journals ,chemicals & glass goods and different contingency purposes like maintenance of equipment ,water purifiers ,furniture, payment of part-time sweepers etc. in the 57 (Fifty seven) Govt. Colleges .

4. i. Amount for which Administrative Approval has been obtained: Rs. 22350000
ii. Approved by : Addl Chief Secretary, Deptt.of H.E.

5. Total Fund Sanctioned under this project/scheme till date: Rs. 0

6. Amount of this Financial Sanction : Rs. 22350000 (in words Rs. Two Crore Twenty Three Lakh Fifty Thousand 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 purposes

12. Whether Utilization Certificate required: Yes

13. Special Instruction, if any:

Fund is released to be executed by the Principal /O.I.C of the Govt. Colleges as per annexure subject to strict compliance of all financial rules as per WBFR. This order issues with concurrence of F.A., Education Deptt. U.O. No.. 39- FA/HED, dt. 23.04.2019.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020

15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 with the concurrence of Finance Deptt. vide Gr. Financial Advisor,Education U.O. No. 39- FA/HED Date 23/04/2019

A.O.&EX-OFFICIO JOINT SECRETARY,HIGHER EDUCATION
Higher Education, Science & Technology and Bio-Technology

Atgunde
Principal
Government Girls' Gene
Degree College
Kolkata



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 :

Annexure of Memo No- 36(Sanc.)HED-16014(11)/ 60 /2019-CG/4C- 68/06 Date- 25/04/2019

Allotment From Department - HE-Higher Education Department to - CABEDI215-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 |
|--------|----------------------------|------------------------------------|-----------------------|----------------|
| 113231 | 70-2202-03-103-009-50-00-V | Government Colleges and Institutes | Other Charges | 350000 |
| | | | | 350,000.00 |

A.O.&EX-OFFICIO JOINT SECRETARY,HIGHER EDUCATION
Higher Education, Science & Technology and Bio-Technology

GOVERNMENT OF WEST BENGAL

Memo No : 599 (Sanc.)HED-16014(11)/ 87 /2019-CG/4C- 68/06
Sanction-cum-Allotment Order

Tel:
Fax:
Date: 21/11/2019

Demand No. : 70 Department Code : HE Financial Year : 2019 - 2020

1. Sanctioning Authority: ASSISTANT SECRETARY

2. Name of the Scheme/Project: Fund for purchase of Books & Journals ,chemicals & glass goods , maintenance of equipments ,water purifiers ,furniture repairing ,Plumbing Works, payment of part-time sweepers ,Online Admission etc. and other contingent Purposes in the 14 (Fourteen) Govt. General Degree Colleges .

3. Purpose of Sanction: Fund for purchase of Books & Journals ,chemicals & glass goods , maintenance of equipments ,water purifiers ,furniture repairing ,Plumbing Works, payment of part-time sweepers ,Online Admission etc. and other contingent Purposes in the 14 (Fourteen) Govt. General Degree Colleges .

4. i. Amount for which Administrative Approval has been obtained: Rs. 6790000
ii. Approved by : Principal Secretary, Deptt.of H.E.

5. Total Fund Sanctioned under this project/scheme till date: Rs. 0

6. Amount of this Financial Sanction : Rs. 6790000 (in words Rs. Sixty Seven Lakh Ninety Thousand 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 purposes

12. Whether Utilization Certificate required: Yes

13. Special Instruction, if any:

Fund is released to be executed by the Principal /O.I.C of the 14 (Forteen) Government General Degree Colleges as per Annexure subject to strict compliance of all financial rules as per WBFR . This order issues with concurrence of F.A., Education Deptt. U.O. No., 591-FA/HED, dt. 18.11.2019.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020

15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. Financial Advisor, Education Department U.O. No. 591- FA/HED Date 18/11/2019

ASSISTANT SECRETARY
Higher Education, Science & Technology and Bio-Technology

Principal
Principal
Government Girls' General
Degree College
Kolkata



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.govtgirlsekbalpur.com

Ref. No. :

Date :

Annexure of Memo No- 599 (Sanc.)HED-16014(11)/ 87 /2019-CG/4C- 68/06 Date- 21/11/2019

Allotment From Department - HE-Higher Education Department to - CABEDI215-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 | Allotted Amount |
|--------|----------------------------|------------------------------------|-----------------------|-----------------|
| 513285 | 70-2202-03-103-009-50-00-V | Government Colleges and Institutes | Other Charges | 485000 |
| | | | | 485,000.00 |

ASSISTANT SECRETARY
Higher Education, Science & Technology and Bio-Technology

Bills

Cash memo cum Tax Invoice

SAHA SCIENTIFIC SUPPLIERS
Manufacturers & Suppliers of Laboratory Instruments
507B, Khudiram Bose Sarani, Kolkata - 700 027
GSTIN : 19BSWPS4570M12H

To: The Principal, Government Girls' General Degree College
Address: 7, Mayurbhanj Road, Kolkata - 700023

Mob: 9930530945
E-mail: sahasabuo17@gmail.com

Tax Invoice No: 2318
Date: 16.01.2020
Challan No: 2722
Date: 16.01.2020
Order No: 5168/DE/EQUIPMENT
Date: 02.01.2020

| Sl No | PARTICULARS | HSN Code | Qty. | Rate | Rs | Amount | p |
|-------|---|----------|-------|---------|----|----------|---|
| 1. | Determination of the coefficient of thermal expansion of a metallic rod using a dial line | | 1 set | 7,100/- | | 7,100.00 | |
| 2. | To study the static characteristics of FET | | 1 set | 6,200/- | | 6,200.00 | |
| 3. | To design a Wien bridge oscillator to give a frequency using an opamp | | 1 set | 4,500/- | | 4,500.00 | |
| 4. | Conversion of an ammeter to a voltmeter | | 1 set | 4,400/- | | 4,400.00 | |
| 5. | Conversion of a voltmeter to an ammeter | | 1 set | 4,400/- | | 4,400.00 | |
| 6. | Determination of the pressure coefficient of air using J-tube apparatus | | 1 set | 3,200/- | | 3,200.00 | |
| 7. | Experimental setup for the verification of Newton's Theorem's | | 1 set | 3,800/- | | 3,800.00 | |
| 8. | Grating 100 lines/mm. | | 1 No. | 3,200/- | | 3,200.00 | |

Passed Rs. 37,100/-
For Payment

Rule 47 of WBFR (Part I) is followed

Office of the Officer-in-Charge
Govt. Girls' General Degree College, Ekbalpur
Kolkata

Bank Details:
Bank: UNITED BANK OF INDIA
A/c No.: 0104050016852 (B.K. Kolkata)
IFSC Code: UTBIOPKP130

TOTAL 37,100.00
CGST @ %
ISGT @ %
GRAND TOTAL 37,100.00

Rupees: Thirty seven thousand one hundred only.

Principal, Government Girls' General Degree College, Kolkata

SAHA SCIENTIFIC SUPPLIERS
Head Office: 507B, Khudiram Bose Sarani, Kolkata - 700027

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

Certified the tender/quotations invited and considering the Quality, Lowest rate is accepted. The bill may be passed and payment made under head.....
the year 20..11..20.. with reference to the bill's memo No.

Certificate to the effect that materials were received in good condition and accounted with specifications entered in to the Stock Register. Page No.



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 :

Cash memo cum Tax Invoice

Mob. - 9830530945
E-mail - sahatabu917@gmail.com

SAHA SCIENTIFIC SUPPLIERS
Manufacturers & Suppliers of Laboratory Instruments
55/1B, Khudiram Bose Sarani, Kolkata - 700 037
GSTIN : 19BSWPS4670M1ZH

To: The Principal, Government Girls' General Degree College
Address: 7 Mayurbhanj Road, Kolkata - 700023

Tax Invoice No. 2315 Challan No. 2723 Order No. GGGDC/EQUIPMENT/PHYSICS/2019/16
Date 16.01.2020 Date 16.01.2020 Date 02.01.2020

| Sl. No. | PARTICULARS | HSN Code | Qty. | Rate | Rs. | Amount | P |
|--|--|----------|--------|---------|--|-----------|-----------|
| 1. | Determination of the coefficient of thermal expansion of a metallic rod using a dilatometer. | | 1 set. | 7,400/- | | 7,400.00 | |
| 2. | Plotting the static characteristics of FET. | | 1 set. | 6,200/- | | 6,200.00 | |
| 3. | To design a Wien bridge oscillator for given frequency using an op-amp. | | 1 set. | 4,500/- | | 4,500.00 | |
| 4. | Conversion of an ammeter to a voltmeter. | | 1 set. | 4,400/- | | 4,400.00 | |
| 5. | Conversion of a voltmeter to an ammeter. | | 1 set. | 4,400/- | | 4,400.00 | |
| 6. | Determination of the pressure coefficient of air using Jell's apparatus. | | 1 set. | 3,200/- | | 3,200.00 | |
| 7. | Experimental setup for the verification of Norton's theorem. | | 1 set. | 3,800/- | | 3,800.00 | |
| 8. | Grating 100 lines/mm. | | 1 No. | 3,200/- | | 3,200.00 | |
| Rule 47 of WBFR (Part-I) is followed | | | | | | | |
| Passed Rs. <u>37,100/-</u> For Payment | | | | | | | |
| <i>S. Mahapatra</i> 01/02/2020 | | | | | | | |
| Bank Details : Bank : UNITED BANK OF INDIA A/c No. : 0104050016852 (Dr. Foukpa) (Dr. Foukpa) IFSC Code : UTBIOPKP130 | | | | | Officer-in-Charge Govt. Girls' General Degree College, Ekalpur Kolkata | TOTAL | 37,100.00 |
| | | | | | CGST @ | % | |
| | | | | | ISGT @ | % | |
| | | | | | GRAND TOTAL | 37,100.00 | |

E. & O. E.
B. Saha

Rupees thirty seven thousand
one hundred only.

For SAHA SCIENTIFIC SUPPLIERS
S. Mahapatra
Head 01/02/2020
Department of Physics
Govt. Girls' General Degree College
7, Mayurbhanj Road, Kolkata-700023

Certified the tender/quotations invited and considering the Quality. Lowest rate is accepted. The bill may be passed and payment made under the head Equipment for the year 2019-2020 with reference to the Principal's memo No. 1275(A) dated 12/2/19 GGGDC

Certificate to the effect that material was received in good condition and in accordance with specification and entered in to the Stock Register at Page No. SRF 5-6165

S. Mahapatra
Principal
Government Girls' General Degree College
Kolkata



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.govtgirlsekbalpur.com

Ref. No. :

Date :

Cash memo cum Tax Invoice

Mob. : 9830530945
E-mail : sahababu917@gmail.com

SAHA SCIENTIFIC SUPPLIERS
Manufacturers & Suppliers of Laboratory Instruments
66/1B, Khudiram Bose Sarani, Kolkata - 700 037
GSTIN : 19BSWPS4670M1ZH

To: The Principal
M/s. Government Girls' General Degree College
Address: 7, Mayurbhanj Road, Kolkata

Tax Invoice No. 2327 Challan No. 2720 Order No. _____
Date 20/12/2019 Date 20/12/2019 Date _____

| Sl No. | PARTICULARS | HSN Code | Qty. | Rate | Amount Rs. | P. |
|--|-------------|----------|-------|-------|-------------|--------|
| 1 | Table Lamp | - | 1 No. | 550/- | 550.00 | |
| Rule 47 of WBFR(Part-I) is followed | | | | | | |
| Passed Rs. <u>550/-</u> For Payment | | | | | | |
| <i>[Signature]</i> 20/12/2019 Officer-in-Charge Govt. Girls' General Degree College, Ekbalpur Kolkata | | | | | | |
| Bank Details : Bank : UNITED BANK OF INDIA A/c No. : 0104050016852 (Br. Paikpara) IFSC Code : UTBIOPKP130 | | | | | TOTAL | 550.00 |
| | | | | | CGST@ | % |
| | | | | | ISGT@ | % |
| | | | | | GRAND TOTAL | 550.00 |

E. & O. E

Rupees: Five hundred
forty only

[Signature]
20/12/20
Head For SAHA SCIENTIFIC SUPPLIERS
Department of Physics
Govt. Girls' General Degree College
7, Mayurbhanj Road, Kolkata-700023

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

Certificate to the effect that materials was received in good condition and in accordance with specification and entered in to the Stock Register at
S.R.C 3-25
Page No.....

[Signature]
Principal
Government Girls' General Degree College
Kolkata



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 :

CHALLAN Date: 16/01/2020

SAHA SCIENTIFIC SUPPLIERS
Manufacturers & Suppliers of Laboratory Instruments
66/1B, KSHUDIRAM BOSE SARANI, KOLKATA - 700 037 MOB : 9830530945

To: The Principal, Government Girls' General Degree College
7, Mayurbhanj Road, Kolkata - 700023

Quotation Ref. No. _____ Order No. G.G.GDC/EQUIPMENT/
PHYSICS/2/2019(6)
Date: _____ Date: 02.01.2020

Received the following goods in good condition

| Sl. No. | PARTICULARS | Quantity | Rate |
|---------|---|----------|------|
| 1. | Determination of the coefficient of thermal expansion of a metallic rod using an optical lever. | 1 set. | |
| 2. | To study the static characteristic of P.E.T. | 1 set. | |
| 3. | To design a Wien bridge oscillator for given frequency using an op-Amp. | 1 set. | |
| 4. | Conversion of an ammeter to voltmeter | 1 set. | |
| 5. | Conversion of a voltmeter to an ammeter | 1 set. | |
| 6. | Determination of the pressure coefficient of air using Joly's apparatus. | 1 set. | |
| 7. | Experimental setup for the verification of Newton's laws. | 1 set. | |
| 8. | Grating - 100 lines/mm. | 1 No. | |

GSTIN: 19E6WPS4670M1Z4
VAT No. 19301842015

Please sign & return / retain S. Mandal For SAHA SCIENTIFIC SUPPLIERS
Head 01/02/2020 B. Saha

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

Olga 01/02/2020
Officer-in-Charge
Govt. Girls' General Degree
College, Ekbalpur
Kolkata

Olga
Principal
Government Girls' General
Degree College
Kolkata



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.govtgirlsekbalpur.com

Ref. No. :

Date :

INVOICE
ESTD-1848

ORIGINAL BUYER'S COPY /SELLER'S COPY /CARRIERS COPY/OFFICE COPY

Ruth & Co. PVT. LTD.

(GOLD MEDALIST)
Ph. : 033-2210-8833
: 033-2230-6652
Cell : 09830379607

OVER 170 YEARS & FIVE GENERATION SERVING THE NATION

IMPORTERS MANUFACTURERS DEALERS & REPAIRERS OF SURVEYING, DRAWING, MATHEMATICAL,
SOIL, CEMENT, CONCRETE TESTING INSTRUMENTS, STATIONERS & GENERAL ORDER SUPPLIERS.

11 B B D BAG (DALHOUSIE SQUARE) EAST (R N Mukherjee Road) KOLKATA- 700001
email : ruthkolkata@yahoo.in / ruthkolkata@gmail.com

Terms - If Bills are not paid within 30 days from the date of presentation, interest will be charged at the rate of 18% p/yr annum

BUYER: **The Principal, Govt. Girls' General Degree College, for Dept. of Geography, 7, Mayurbhanj Road,**

INVOICE No. **2019-20/261** Date **14.8.19**
BUYER'S ORDER No. **1224/GGGDC** Date **15.7.19**
DESPATCH Document No. _____ Delivery Note Date _____
DESPATCH Through **2204 dt. 14.08.19**

Tax is Payable Reverse Charge Basis (yes/no)

| No. | Description of Goods | HSN/SAC | Qty. | Rate | Per | Amount | |
|-------------------------------------|---|---------|------|--------|------|----------------|---|
| | | | | | | Rs. | P |
| 1. | Aquasol packet | | 2 | 886/- | Pkt. | 1772-00 | |
| 2. | Conical Flask, 250 ml | | 3 | 177/- | each | 531-00 | |
| 3. | Conical Flask, 100 ml | | 3 | 148/- | each | 444-00 | |
| 4. | Filter paper (Whatman) | | 1 | 1168/- | Pkt | 1168-00 | |
| 5. | Filter and pestle | | 2 | 177/- | Pkt | 354-00 | |
| 6. | Funnel (Borosilicate glass) | | 2 | 77/- | each | 154-00 | |
| 7. | Spatula | | 2 | 65/- | each | 130-00 | |
| 8. | Borosilicate glass petri dish 3 inches diameter | | 3 | 130/- | each | 390-00 | |
| | | | | | | 4942-00 | |
| Notes Inclusive of 18% GST charges. | | | | | | | |
| Total = | | | | | | 18 | |

Certified that tender/quotation were invited and considering the quality in accordance to the specification, lowest rate is accepted. The bill may be passed for payment.

Certified that the articles(s) mentioned in the bill is/are received in good packed condition and entered in the Stock Register. G-CC-1
Page No. 4, 5, 6, 7, 8, 9, 10, 11
Rule 47 of WBFR (Part-1) is followed
Passed for Rs. **4942/-**
Rupees **Four thousand nine hundred forty two**

Rajesh Dasgupta
Head
Department of Geography
Govt. Girls' General Degree College
7, Mayurbhanj Rd., Kolkata

E! & O. E. Received Payment
Official in Charge
Govt. Girls' General Degree College, Ekbalpur
Director

D. G. S. & D. No. C. S. 4-C Regd. 20956R
PAN No. AABCR4805N
GSTIN No. 19AABCR4805N1Z1
VAT Regd. No. 19450343098
Co's. Bank : Allahabad Bank. A/c No. 20805235429,
Beadon st. Branch IFS Code ALLA0211705

Olga...
Principal
Government Girls' General
Degree College
Kolkata



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.govtgirlsekbalpur.com

Ref. No. :

Date :

INVOICE
ESTD-1848

ORIGINAL BUYER'S COPY /SELLER'S COPY /CARRIERS COPY/OFFICE COPY

Ruth & Co. PVT. LTD.

(GOLD MEDALIST)
Ph. : 033-2210-8833
: 033-2230-6652
Cell : 09830379607

OVER 170 YEARS & FIVE GENERATION SERVING THE NATION

IMPORTERS MANUFACTURERS DEALERS & RAPAIRERS OF SURVEYING, DRAWING, MATHEMATICAL, SOIL, CEMENT, CONCRETE TESTING INSTRUMENTS, STATIONERS & GENERAL ORDER SUPPLIERS.
T.L.B.B.D. BAG (DALHOUSIE SQUARE) EAST (R.N. Mukherjee Road), KOLKATA- 700001
email : ruthkolkata@yahoo.in / ruthkolkata@gmail.com

Terms : If Bills are not paid within 30 days from the date of presentation, Interest will be charged at the rate of 18% per annum.

BUYER
The Principal,
Govt. Girls General Degree College,
For Department of Geography,
7, Mayur Bhunj Road, Kolkata - 23.

INVOICE No. 2019-20/251, Date 05.08.2019.
BUYER'S ORDER No. 1293/GGGDC Date 15.7.2019.
DESPATCH Document No. Challan No. 2232, dt. 05.08.2019.
DESPATCH Through Destination

| No. | Description of Goods | HSN/SAC | Qty. | Rate | Per | Amount | | |
|--|--|---------|------|---------|------|--------|-------|----|
| | | | | | | R. | P. | |
| 1. | Ph meter, Hana original. | | 3Nos | 4602/- | each | 13806 | 00 | |
| 2. | Salinity Refractometer, Erma | | 4Nos | 3304/- | " | 13216 | 00 | |
| 3. | Oven Electrical with digital microprocessor, Wilson brand. | | 1No. | 16620/- | " | 16620 | 00 | |
| 4. | Digital weighing machine 10kg to 300 gram. Winner | | 1No. | 6156/- | " | 6156 | 00 | |
| Total - | | | | | | | 49678 | 00 |
| Price inclusive of GSTIN - 19A. | | | | | | | | |
| Amount chargeable in words 138 rupees forty nine thousand six hundred seventy eight only. | | | | | | | | |

Certified that tender/quotation was received and considering the quality in accordance to the specification, lowest rate is accepted. The bill may be passed for payment.

Certified that the articles mentioned in bill is/are received in good packed condition and entered in the Stock Register. Page No. 93, 94

Rule 47 of WBFR (Part-1) is followed
Passed for Rs. 49,678/-
Rupees Forty nine thousand six hundred seventy eight only
Head 25/6/19 to
Department of Geography
Govt. Girls General Degree College
7, Mayurbhanj Rd. Kolkata-23

24/8/19
Officer-in-Charge
Govt. Girls' General Degree College, Ekbalpur
Kolkata

E. & O. E. Received Payment
RUTH & CO. (P) LTD.
Director

D. G. S. & D. No. C. S. 4-C Regd. 20956R
PAN No. AABCR4805N
GSTIN No. 19AABCR4805N1Z1
VAT Regd. No. 1945034309S
Co's Bank : Allahabad Bank A/c No. 20805235429,
Beadon st. Branch IFS Code ALLA0211705

Signature
Principal
Government Girls' General
Degree College
Kolkata



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 :

AGYPN2757M12A
West Bengal
Code : 19

BILL OF SUPPLY
PRIYANKA

Manufacturers & Resellers of Scientific Instruments & Aparatus
6/2/4, Dutta Para Lane, Bhadrakali, Uttarpara, Hooghly-712232 (W.B.)
Mobile : 9331003241, 9339792274, E-mail : priyanka712232@gmail.com

ORIGINAL BUYER'S COPY
 DUPLICATE SELLER'S COPY
 TRIPPLICATE TRANSPORTER'S COPY

To: The officer in-charge
Government Girls' General
Degree College
7 Mayurbhanj Road,
Kolkata - 700023

Your Order No. 668/department/physics/20 Date: 14/02/2019
Bill No. 003/2019-20 Date: 25/02/2019
Challan No. 003/2019-20 Date: 25/02/2019

| Sl. No. | DESCRIPTION | HSN Code | Quantity | Price Per Unit | Total Amount |
|--|---|----------|----------|----------------|--------------------------------------|
| 01 | Complete Setup of Logic Gates | | 02 | 3,600/- | 7,200=00 |
| 02 | To study the basic characteristics of BJT in CE configuration. | | 01 | 4,200/- | 4,200=00 |
| 03 | To design a CE transistor amplifier of a given gain and mid frequency range. | | 01 | 38,600/- | 38,600=00 |
| 04 | To study the frequency response of the BJT amplifier in CE mode. | | 01 | 38,600/- | 38,600=00 |
| 05 | OP AMP Complete Set up. | | 02 | 3,600/- | 7,200=00 |
| 06 | 20 VA Constant Voltage Transformer | | 02 | 650/- | 1,300=00 |
| 07 | 100Watt AC Inductor and Rectifier Unit of Max. out of 200Watt | | 04 | 300/- | 1,200=00 |
| 08 | Resistor 22k, 33k, 47k, 100k, 150k, 220k, 330k, 470k, 1M, 1.5M, 2.2M, 3.3M, 4.7M, 10M | | 90 | 1/- | 90=00 |
| 09 | Capacitor 0.1uF, 0.22uF, 0.47uF | | 12 | 24/- | 288=00 |
| 10 | IC's 7402, 7408, 7404, 7402, 7409, 7400, 7411 | | 35 | 20/- | 700=00 |
| 11 | Banana plug 4mm, 2mm | | 04 | 20/- | 80=00 |
| Passed Rs. <u>99,858/-</u> | | | | | Rule 47 of WBFR (Part-3) is followed |
| For Payment | | | | | |
| <p>Signature: <u>[Signature]</u> Date: <u>27/2/19</u> Officer in Charge Govt. Girls' General Degree College, Bhadrakali, Kolkata</p> | | | | | |
| Rupees <u>Ninety nine thousand eight hundred fifty eight only -</u> | | | | | TOTAL <u>99,858=00</u> |
| | | | | | (+) Round Off |
| | | | | | Grand Total <u>99,858=00</u> |

[Signature]
Principal
Government Girls' General Degree College
Kolkata



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 :

Mob: 9830530945
E-mail: sahababu917@gmail.com

Cash memo cum Tax Invoice

SAHA SCIENTIFIC SUPPLIERS
Manufacturers & Suppliers of Laboratory Instruments
66/1B, Khudiram Bose Sarani, Kolkata - 700 037
GSTIN : 19BSWPS4670M1ZH

To: _____
M/s: _____
Address: _____

Tax Invoice No. 2088 Challan No. 2715 Order No. GGDC/EQUIPMENT PHYSICS/2017
Date 07.11.2017 Date 07.11.2017 Date 23.10.2017

| Sl No. | PARTICULARS | HSN Code | Qty. | Rate | Amount | |
|---|--|----------|------|------|-------------------------------------|-----------------|
| | | | | | Rs | P. |
| 1 | Calibration of 100ml volumetric flask | 1501 | 1 | 7500 | 7500 | |
| 2 | Calibration of 250ml volumetric flask | 1501 | 1 | 3500 | 3500 | |
| 3 | Calibration of 100ml burette | 1501 | 1 | 2300 | 2300 | |
| 4 | Calibration of 100ml standard solution | 1501 | 1 | 8100 | 8100 | |
| 5 | Determination of total length of wire | 1501 | 1 | 4300 | 4300 | |
| 6 | Determination of length of wire | 1501 | 1 | 6500 | 6500 | |
| 7 | Determination of length of wire | 1501 | 1 | 5400 | 5400 | |
| 8 | Standard solution | 2801 | 2 | 1000 | 2000 | |
| 9 | Helium Standard solution | 2801 | 2 | 4200 | 8400 | |
| 10 | Sodium Standard solution | 2801 | 1 | 4200 | 4200 | |
| 11 | Mercury Standard solution | 2801 | 1 | 6200 | 6200 | |
| 12 | Standard solution | 2801 | 1 | 2200 | 2200 | |
| 13 | Standard solution | 2801 | 2 | 800 | 1600 | |
| 14 | Phos. Standard solution | 2801 | 2 | 4200 | 8400 | |
| 15 | Spot level 2 liter | 2801 | 2 | 700 | 1400 | |
| Passed Rs. <u>86,322/-</u> For Payment | | | | | Rule 47 of WBFR(Part-I) is followed | |
| Bank Details : Bank : UNITED BANK OF INDIA A/c No. : 0104050016852 IFSC Code : UTBIOPKP130 | | | | | TOTAL <u>86,322/-</u> | |
| | | | | | CGST@ | % |
| | | | | | ISGT@ | % |
| | | | | | GRAND TOTAL | <u>86,322/-</u> |

E & O E

Rupees Eighty six thousand two hundred and two only

For SAHA SCIENTIFIC SUPPLIERS

Certified the tender/quotations invited and considering the Quality, Lowest rate is accepted. The bill may be passed and payment made under the head Equipment for the year 2018-2020 with reference to the Principal's memo No. 1275(A) dated 12/10/17 G to D.C.

Certificate to the effect that material was received in good condition and in accordance with specification and entered in to the Stock Register at SRF, 5-9, 65/86

S. Mandal
22/11/17
Head
Department of Physics
Govt. Girls' General Degree College
7, Mayurbhanj Road, Kolkata-700023

S. Mandal
Principal
Government Girls' General Degree College
Kolkata



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 :

AGYPN2757M1ZA
West Bengal
19

BILL OF SUPPLY
PRIYANKA

ORIGINAL BUYER'S COPY
 DUPLICATE SELLER'S COPY
 TRIPLICATE TRANSPORTER'S COPY

Manufacturers & Resellers of Scientific Instruments & Aparatus
6/2/4, Dutta Para Lane, Bhadrakali, Uttarpara, Hooghly-712232 (W.B.)
Mobile : 9331003241, 9339792274, E-mail : priyanka712232@gmail.com

To: The officer-in-charge,
Government Girls' General
Degree College,
7 Mayurbhanj Road
Kolkata - 700023

Your Order No. 956DC/ Date 22/10/2019
EQUIPMENT PHYSICS/2/2019 (G)
Bill No. 005/2019-20 Date 08/11/2019
Challan No. 005/2019-20 Date 08/11/2019

| Sl. No. | DESCRIPTION | HSN Code | Quantity | Price Per Unit | Total Amount |
|---------|---|----------|----------|----------------|--------------|
| 01 | to determine the coefficient of thermal expansion of a metallic rod using air dilatometer | | 01 | 3,400/- | 3,400.00 |
| 02 | Calibration of the microscope lens and at least four standard ends in the oil bath and determine their boiling point of data. | | 01 | 14,500/- | 14,500.00 |
| 03 | to determine the coefficient of thermal conductivity of a bad conductor by the steady state disc method. | | 01 | 3,400/- | 3,400.00 |
| 04 | Construction of half subcircuit, full subcircuit and subcircuit using full adder 2.c | | 01 | 3,600/- | 3,600.00 |
| 05 | Construction of FF Circuits using logic gates | | 01 | 3,600/- | 3,600.00 |
| 06 | Construction of half shift registers (Serial & Parallel using logic gates) | | 01 | 3,600/- | 3,600.00 |
| 07 | Rheostat | | 02 | - | 3,000.00 |
| 08 | Power | | 02 | 750/- | 1,500.00 |
| 09 | Mercury Source | | 02 | 3,300/- | 6,600.00 |
| 10 | Capacitance Box | | 01 | 1,500/- | 1,500.00 |

Passed Rs. 54,700/-
For Payment

Rule 47 of WBFR (Part-I) is followed

Officer-in-Charge
Govt. Girls' General Degree
College, Ekbalpur
Kolkata

Rupees Fifty four thousand seven hundred only -

| | |
|---------------|-----------|
| TOTAL | 54,700.00 |
| (+) Round Off | |
| Grand Total | 54,700.00 |

Our PAN No. AGYPN2757M
Our Bank: United Bank of India
Bank Branch: Uttarpara
Bank IFSC Code: UTBI02221
Our A/c No. 0163050036494

E. & O. E.
For Priyanka
Whattaya
(Auth. Signatory)

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

5 Nov 2019
22/11/19

Considered the tender/quotations invited and considering the Quality, Lowest rate is accepted.
bill may be passed and payment made under
head Equipments
of the year 20 19-20 with reference to
Principal's memo No. 1175 (A) dated 12/2/19
6.6.4 DC

Certificate to the effect that materials were received in good condition and in accordance with specification and entered in to the Stock Register at
Page No. GRE 5-9, 65

Signature
Principal
Government Girls' General
Degree College
Kolkata



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 :

Mob : 9830530945
E-mail : sahababu917@gmail.com

Cash memo cum Tax Invoice

SAHA SCIENTIFIC SUPPLIERS
Manufacturers & Suppliers of Laboratory Instruments
21B, Khudiram Bose Sarani, Kolkata - 700 037
GSTIN : 19BSWPS4670M1ZH

To: Govt. Girls' General Degree College
M/s: Govt. Girls' General Degree College
Address: 7, Mayurbhanj Road, Kolkata

Invoice No. 2227 Challan No. 2721 Order No.
Date: 21/12/2019 Date: 21/12/2019 Date:

| Sl No. | PARTICULARS | HSN Code | Qty. | Rate | Amount | P |
|--|---------------------------|----------|--------|--------|-------------|---------|
| 1 | Multimeter (Good Quality) | — | 2 Nos. | 5190/- | 3800.00 | |
| 2 | Heating Mantle 250 ml. | — | 1 No. | 1200/- | 1200.00 | |
| Rule 47 of WBFR (Part-1) is followed | | | | | | |
| Passed Rs. <u>5000/-</u> For Payment | | | | | | |
| <i>S. Mondal</i> 20/12/2020 Officer-in-Charge Govt. Girls' General Degree College, Ekbalpur, Kolkata | | | | | | |
| Bank Details : Bank : UNITED BANK OF INDIA A/c No. : 0104050016852 (Br. Faikpara) IFSC Code : UTBIOPKP130 | | | | | TOTAL | 5000.00 |
| | | | | | CGST @ % | |
| | | | | | ISGT @ % | |
| | | | | | GRAND TOTAL | 5000.00 |

Rupees Five thousand only

E & O. E.
B. Saha

S. Mondal For SAHA SCIENTIFIC SUPPLIERS
Head
20/12/2020
Department of Physics
Govt. Girls' General Degree College
7, Mayurbhanj Road, Kolkata-700023

Certificate to the effect that materials were received in good condition and in accordance with specification and entered in to the Stock Register at
386 35
Page No.

S. Mondal
Principal
Government Girls' General Degree College
Kolkata



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 :

CHALLAN Date 21/12/2019

SAHA SCIENTIFIC SUPPLIERS
Manufacturers & Suppliers of Laboratory Instruments
887/B, KSHUDIRAM BOSE SARANI, KOLKATA - 700 037 MOB : 9830530945

Received from Government Girls' General Degree College - Ekbalpur, Kolkata

Evolution Ref. No. _____ Order No. _____
Date _____ Date _____

Received the following goods in good condition

| Sl. No. | PARTICULARS | Quantity | Rate |
|---------|---------------------------|----------|------|
| 1. | Multimeter (Good Quality) | 2 Nos. | |
| 2. | Measuring Mount 2.50m | 1 No. | |

GST IN. 19BSWPS670H124
VAT No. 19301842015

Please sign & return / retain S. Mondal
Head
21/12/2019 For SAHA SCIENTIFIC SUPPLIERS

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

[Signature]
Officer-in-Charge
Govt. Girls' General Degree
College, Ekbalpur
Kolkata

[Signature]
Principal
Government Girls' General
Degree College
Kolkata



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 :

Documents of Institutional Expenditure Statements Related to E-governance for the session 2021-22

| | | | | | |
|----------------------|--|----------------------------|---|-----------|------------|
| Equipment and others | | 70-2202-03-103-009-50-00-V | Department of higher Education, Government of West Bengal | 100,000/- | 02.02.2022 |
|----------------------|--|----------------------------|---|-----------|------------|

Allotment Orders

GOVERNMENT OF WEST BENGAL

Memo No. : 884 (Sanc.) HED-16014(11)/87/2019
Sanction-sum-Allotment Order

Tel:
Fax:
Date: 02/02/2022

Demand No. : 70 Department Code : HE Financial Year : 2021 - 2022
1. Sanctioning Authority: DEPUTY SECRETARY

2. Name of the Scheme/Project: Financial Sanction and release of Rs.63,50,000/- under different categories i.e purchase of books and journals ,chemicals and glass goods ,online admission and other contingent purposes for 55 Govt Colleges (including Teachers Training and Physical Education Colleges).

3. Purpose of Sanction: Financial Sanction and release of Rs.63,50,000/- under different categories i.e purchase of books and journals ,chemicals and glass goods ,online admission and other contingent purposes for 55 Govt Colleges (including Teachers Training and Physical Education Colleges).

4. i. Amount for which Administrative Approval has been obtained. Rs. 6350000
ii. Approved by : Principal Secretary ,H.E Department

5. Total Fund Sanctioned under this project/scheme till date: Rs. 0

6. Amount of this Financial Sanction : Rs. 6350000 (in words Rs. Sixty Three Lakh Fifty Thousand Only.)

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

8. Name of the Sub-Allotting Authority / DDC: 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 purposes

12. Whether Utilization Certificate required: Yes

13. Special Instruction, if any:
Fund is released for the above mentioned purposes to be executed by the Principal/OIC of the colleges subject to strict compliance of all rules as per WBFR. This order issues with the concurrence of Finance Department ,Group 5 N U O No.5612 dated 01.02.2022.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2021 - 2022

15. This order issues in exercise of the power delegated under Finance Department Memo. No. 250-FS Dt 30.07.2021 with the concurrence of Finance Deptt. vide Gr. Finance Department U.O. No. 2612 Date 01/02/2022

DEPUTY SECRETARY
Higher Education, Science & Technology and Bio-Technology

Annexure of Memo No- 884 (Sanc.) HED-16014(11)/87/2019 Date- 02/02/2022

Allotment From Department - HE-Higher Education Department to - CABEDI215-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 |
|--------|----------------------------|------------------------------------|-----------------------|----------------|
| 481716 | 70-2202-03-103-009-50-00-V | Government Colleges and Institutes | Other Charges | 100000 |
| | | | | 100,000.00 |

DEPUTY 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
Telephone No. : 033-2448-1160, 033-2448-1171
E-mail: gggdc.coll@gmail.com
Website: www.govtgirlsekbalpur.com


Ref. No. :

Date :

Documents of Institutional Expenditure Statements Related to E-governance for the session 2022-23

| | | | | |
|----------------------|----------------------------|---|-----------|------------|
| Equipment and others | 70-2202-03-103-009-50-00-V | Department of higher Education, Government of West Bengal | 100,000/- | 02.02.2022 |
|----------------------|----------------------------|---|-----------|------------|

Allotment Orders


GOVERNMENT OF WEST BENGAL

Memo No : 743 (Sanc./HED-16014(11)/87/2019 - CC
Sanction-cum-Allotment Order

Tel:
Fax:
Date: 14/12/2022

Demand No. : 70 Department Code : HE Financial Year : 2022 - 2023

1. Sanctioning Authority: DEPUTY SECRETARY

2. Name of the Scheme/Project: Financial sanction and release for purchasing Chemical and Glass-ware, Sanitization items (Health & Hygiene), on-line admission processes and other contingent purposes in 58 Government General Degree Colleges (including Government Teachers Training and Physical Education Colleges) as 2nd Installment in the Financial Year 2022-2023.

3. Purpose of Sanction: Financial sanction and release for purchasing Chemical and Glass-ware, Sanitization items (Health & Hygiene), on-line admission processes and other contingent purposes in 58 Government General Degree Colleges (including Government Teachers Training and Physical Education Colleges) as 2nd Installment in the Financial Year 2022-2023.

4. i. Amount for which Administrative Approval has been obtained: Rs. 6350000
ii. Approved by : Principal Secretary, Deptt. of H.E

5. Total Fund Sanctioned under this project/scheme till date: Rs. 0

6. Amount of this Financial Sanction : Rs. 6350000 (in words Rs. Sixty Three Lakh Fifty Thousand 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/PAC: 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 purposes

12. Whether Utilization Certificate required: Yes

13. Special Instruction, if any:
Fund is released for the above mentioned purpose to be executed by the Principal/O-I-C of the colleges subject to strict compliance of all rules as per WBFR. This order issues with concurrence of Finance Deptt. Group-N, vide his U.O. No. 3701 - FA/HED, dt. 14.11.2022

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2022 - 2023

15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1212-FB Dt 31.03.2022 with the concurrence of Finance Deptt. vide Gr. Finance Department Group N - Budget Branch U.O. No. 3701 Date 14/11/2022

DEPUTY SECRETARY
Higher Education, Science & Technology and Bio-Technology

Principal

Principal
Government Girls' General
Degree College
Kolkata



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 :

Annexure of Memo No- 743 (Sanc.)HED-16014(11)/87/2019 - CG Date- 14/12/2022

Allotment From Department - HE-Higher Education Department to - CABEDI215-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 |
|--------|----------------------------|------------------------------------|-----------------------|----------------|
| 454164 | 70-2202-03-103-009-50-00-V | Government Colleges and Institutes | Other Charges | 100000 |
| | | | | 100,000.00 |

DEPUTY SECRETARY

Higher Education, Science & Technology and Bio-Technology

Bills

Phone: 2337 1539 FAX: 033 2337 1539 Mobile : 8902030399, 9831450399

DE TECH
GST NO: 19ADIPD3476A1ZT
Regd. Works & Office : 87 De Lane, Chinsurah, Hooghly 712101
City office CD 256, SALT LAKE, KOLKATA 700094
Manufacturers & Dealers of Scientific Instruments & Apparatus
Date: 05/08/2022

P.I.No. 87 INVOICE

To
The Principal
Govt. Girls' General Degree College
7, Mayur Bhanj Road, Kolkata
West Bengal - 700023

Ref No: GGGDC/EQUIPMENT/PHYSICS/1/2022(3) Dated 08/07/2022

| No. | DESCRIPTION | RATE | QTY | Taxable Value | GST % | GST Amount | TOTAL Including GST |
|---|--|--------|-----|------------------------------------|-------|------------|---------------------|
| 1 | Fresnel's law by the reflection on the surface of a prism | 12,969 | 1 | 12,969 | 18 | 2,334.4 | 15,303.4 |
| 2 | 4 x 1 multiplexer using basic gates and IC 74151 | 3,500 | 1 | 3,500 | 18 | 630.0 | 4,130.0 |
| 3 | Dielectric constant of different materials(solid and liquid) using fixed frequency | 8,750 | 1 | 8,750 | 18 | 1,575.0 | 10,325.0 |
| Certified the tender/quotations invited and considering the Quality, Lowest rate is accepted. The bill may be passed and payment made under the head..... | | | | Rule 47 of WBFR Part-I is followed | | | |
| Principal's memo No..... with reference to | | | | TOTAL | | | |
| | | | | 25,219.0 | | | |
| Total GST amount | | | | | | 4,539.4 | |
| SGST | | | | | | 2,269.7 | |
| CGST | | | | | | 2,269.7 | |
| Total Bill Value | | | | | | 29,758.4 | |
| Rounded off | | | | | | 29,758 | |

Our Bank details
INDIAN OVERSEAS BANK
A/C NO: 049902000000422
IFSC: IOBA0000499

Passed Rs.....
For Payment

For DE TECH
Principal
Government Girls' General Degree College
Kolkata

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..... S.K.E.F - 10, 5, 2, 4

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

1. Goods once sold will not be taken back
2. All disputes are subject to Kolkata jurisdiction
3. Interest @ 18% p.a will be charged if payment is not cleared within 30 days
4. Tax invoice will be generated on receipt of payment

OUR GST NO: 19ADIPD3476A1ZT VAT NO: 19731847089, CST NO: 1973184728

Principal
Government Girls' General Degree College
Kolkata

Principal
Government Girls' General Degree College
Kolkata




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 :

Bill of Supply

| SCIENTIFIC & ELECTRONICS | | Bill of Party To | | |
|--|--|---|---------|----------------------------------|
| PADMA PUKUR ROAD, P.O. - ITALGACHA, DUM DUM, KOLKATA - 700 079 Mobile - 9836383112 E-mail : hscscientificelectronics@yahoo.in GSTIN - 19AAVPH2432G2K PAN - AAVPH2432G | | Name The Principal, Government Girls' General Degree College, Department of Physics, 7, Mayurbhanj Road, KOLKATA, - 700 023, (W.B.) | | |
| Invoice No (09) GHSC/09/2022-2023 | | Dated 14/07/2022 | | |
| Buyer's Order No GGGDC/EQUIPMENT/PHY. 1/2022 (5) | | Dated 08/07/2022 | | |
| Sl. No. | DESCRIPTION OF GOODS | Quantity | Rate | Amount Value of Supply Rs. P. |
| 1. | Dispersive Power and resolving Power of a plane diffraction grating. | 1 Set. | 17800/- | 17800 .00 |
| | | | | 17800 .00 |
| | TOTAL GST @ 18% | | | |
| | CGST @ 9% | | | 1602 .00 |
| | SGST @ 9% | | | 1602 .00 |
| | | | | 21,004 .00 |
| Certified the tender/quotations invited and considering the Quality, lowest rate is accepted. The bill may be passed and payment made under the head..... For the year 20...22...20...22 with reference to the Principal's memo No.....dated..... | | | | |
| 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..... | | | | |
| Rule 47 of WBFR (Part-I) is followed | | | | |
| S. MANDAL Head Department of Physics Govt. Girls' General Degree College 7, Mayurbhanj Road, Kolkata-700023 | | | | |
| | | | | TOTAL 21,004 .00 |
| Invoice Amount Rs. TWENTYONE THOUSAND AND FOUR ONLY. | | | | |
| Declaration : Interest @21% p.a. will be charged if the tax-invoice is not paid within 30days. Subject to Kolkata Jurisdiction. | | Passed Rs. 21,004/- For Payment Our Banker : STATE BANK OF INDIA Dum Dum Cantonment Br. Kolkata - 700028 Current Account No. 32557348302 MICR : 700002123, IFS Code SBIN001956 | | |
| Customer's Seal and Signature | | For H.S.C. SCIENTIFIC & ELECTRONICS  Principal Government Girls' General Degree College | | |

S. Mandal
Principal
Government Girls' General Degree College
Kolkata



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 :

BILL OF SUPPLY
PRIYANKA

Manufacturers & Resellers of Scientific Instruments & Aparatus
6/2/4, Dutta Para Lane, Bhadrakali, Uttarpara, Hooghly-712232 (W.B.)
Mobile : 9331003241, 9339792274, E-mail : priyanka712232@gmail.com

ORIGINAL BUYER'S COPY
 DUPLICATE SELLER'S COPY
 TRIPPLICATE TRANSPORTER'S COPY

To: The principal,
Government Girls' General Degree College,
Mayurbhanj Road, Kolkata

Your Order No. 5000 Date 25/04/2022
Bill No. 2022/002 Date 25/04/2022
Challan No. 002/2022/23 Date 25/04/2022

| Sl. No. | DESCRIPTION | HSN Code | Quantity | Price Per Unit | Total Amount |
|---------|--|----------|----------|----------------|--------------|
| 1 | BH hypothesis of low-magnetic material | | 100 | 32400 | 32,40,000 |
| 2 | Transformer (for power supply) | | 02 | 2500 | 50000 |

Certified the tender/quotations invited and considering the Quality, Lowest rate is accepted. The bill may be passed and payment made under the head Equipments for the year 2022 with reference to Principal's memo No. dated.....

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. SRE-P-524

Head 5. Material
28(1) 22
Department of Physics
Govt. Girls' General Degree College
7, Mayurbhanj Road, Kolkata-700023

panjab National Bank
IFSC CODE : PUNB0016320

Passed Rs. 32,900/-
For Payment

Principal
Government Girls' General Degree College
Kolkata

Rupees Thirty two thousand and nine hundred only

Grand Total 32,900.00

Our PAN No. AGYPN2757M
Our Bank United Bank of India (Pvt.)
Bank Branch Uttarpara
Bank IFSC Code UTBI0016320
Our A/c. No. 0163050036494

Principal
Government Girls' General Degree College
Kolkata

E. & O. E.
For Priyanka
Whanaji
(Auth. Signatory)

Whanaji
Principal
Government Girls' General Degree College
Kolkata



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 :

Tax Invoice (TRIPPLICATE FOR SUPPLIER)

S A International Projects Pvt Ltd
 24/10 Radha Madhab Datta Garden Lane
 Kolkata - 700010
 Ph No : 033-40601148
 GSTIN/UIN : 19AAABCM7905L123
 State Name : West Bengal, Code : 19
 CIN : U51909WB1900PTC080531
 E-Mail : support@saipvtltd.com

Consignee
Government Girls General Degree College
 7, Mayurbhanj Road, Kolkata-700023
 PAN/IT No
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)
Government Girls General Degree College
 7, Mayurbhanj Road, Kolkata-700023
 PAN/IT No
 State Name : West Bengal, Code : 19

Invoice No
22/017

Delivery Note

Supplier's Ref
22/017

Buyer's Order No
9154/GGGDC

Despatch Document No

Despatched through

Terms of Delivery

Dated
22-Jul-2022

Mode/Terms of Payment

Other Reference(s)

Dated
4-Jul-2022

Delivery Note Date

Destination
Kolkata

| Sl No | Description of Goods | GST Rate | Quantity | Rate | per | Disc % | Amount | |
|-------|---|----------|----------|----------|-----|--------|-----------|----------|
| 1 | Hygrometer (Wet & Dry Bulb) Zeal Brand Original England | 18 % | 3 no | 649.00 | no | | 1,947.00 | |
| 2 | Gps Etrex 10.0 Germin Co. | 18 % | 3 no | 8,955.00 | no | | 26,865.00 | |
| 3 | Six's Maximum and Minimum Thermometer Zeal Brand Original England | 18 % | 3 no | 1,194.00 | no | | 3,582.00 | |
| | | | | | | | 32,394.00 | |
| | | | | | | | CGST @9% | 2,915.46 |
| | | | | | | | SGST @9% | 2,915.46 |
| | | | | | | | Round Off | (-).92 |
| | | | | | | | Less | |

Certified that the articles mentioned in this bill are received in good packed condition and entered in the Stock Register. G.E.I
 Page No. ...67, 64, 65.....

Rule 47 of WEPF (Part-1) is followed
 Passed for Rs. **38,224/-**

Rupees **Thirty Eight Thousand Two Hundred Twenty Four Only**

[Signature] 26/11/22
 Principal
 Government Girls' General Degree College

[Signature] 26.11.2022
 HEAD
 DEPT. OF GEOGRAPHY
 GGGDC, KOL-23

Amount Chargeable (in words) **INR Thirty Eight Thousand Two Hundred Twenty Four Only**

| HSN/SAC | Taxable Value | | Central Tax | | State Tax | | Total |
|---------|---------------|-----------|-------------|----------|-----------|----------|------------|
| | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 9015 | 9% | 1,947.00 | 9% | 175.23 | 9% | 175.23 | 350.46 |
| | 9% | 30,447.00 | 9% | 2,740.23 | 9% | 2,740.23 | 5,480.46 |
| Total | | 32,394.00 | | 2,915.46 | | 2,915.46 | 5,830.92 |

Tax Amount (in words) **INR Five Thousand Eight Hundred Thirty and Ninety Two paise Only**

Company's PAN **AABCM7905L**

Company's Bank Details
 Bank Name **HDFC Bank (Current Account)**
 A/c No: **11282320000022**
 Branch & IFS Code: **Salt Lake, Sector - 3 & HDFC0001428**
 for S A International Projects Pvt Ltd

Declaration:
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2) Goods once sold cannot be returned / exchanged.
 3) Interest @ 18% Per Annum will be charged if payment is not done as per the terms of the offer.

This is a Computer Generated Invoice

[Signature]
 Principal
 Government Girls' General Degree College
 Kolkata



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 :

TAX INVOICE

MobNo. 90078 93607 / 8910281259
Email : elcoscientific@gmail.com

GST No. : 19AAGFE9113N1Z0
PAN No. : AAGFE9113N

ELCO SCIENTIFIC

REGD. Office : Biswanathpur , P.O : Ramnathpur , P.S : Deganga , Dist : North 24 Pgs , Pin : 743423 , W.B.
H.D Office : Ramnagar Beraberi , P.O : Rajarhat Gopalpur , P.S. : Airport , Kolkata - 700136 , West Bengal

To ,
The Principal
Govt. Girls General Degree College ,
Ekalpur
7, Mayurbhanj Road , Kolkata : 700 023
Phone : 033 2448-1160 / 1171
Email ID : gggdc.coll@gmail.com

Bill No. : 20/ ES / 2022-23
Date : 01-08-2022
Your Purchase Order No./Ref No. :
GGGDC/Equipment/Physics/1/2022(4)
Date : 08-07-2022

| Sl. No. | ITEM NAME WITH DESCRIPTION | Quantity | Unit Rate (Rs.) | Amount Total (Rs.) With GST 18% |
|---------------------------|--|----------|-----------------|---------------------------------|
| 01. | 4-Bit Shift Register (Serial & Parallel) Using D-Type OR JK Flip-Flop Trainer. | 01No. | 2550.00 | 2550.00 |
| 02. | Energy Band Gap of Semiconductor Using Four Probe Method | 01No. | 11100.00 | 11100.00 |
| Total Amount : | | | | 13650.00 |
| GST @ 18 % Amount : | | | | 2457.00 |
| Total Amount with GST Rs. | | | | 16107.00 |

Rule 47 of WBFR(Part-I) is followed

(Rupees Sixteen Thousand One Hundred Seven only)

A/C Name - ELCO SCIENTIFIC
Bank Name - IDBI Bank
Branch - Sodepur Road , Madhyamgram
Bank Account No. - 1999102000005944
IFSC Code - IBKL0001999

Passed Rs. 16107/-
For Payment

Principal
Government Girls' General Degree College
Kolkata

E&O

For ELCO SCIENTIFIC

Certified the tender/quotations invited and considering the Quality, Lowest rate is accepted. The bill may be passed and payment made under the head..... Equipments For the year 20.22.....20.23.....with reference to Principal's memo No.....dated.....

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.....SRE P-26/25.....

S. Mondal
Head
28/11/22
Department of Physics
Govt. Girls' General Degree College
7, Mayurbhanj Road, Kolkata-700023

Principal
Government Girls' General Degree College
Kolkata

Principal
Government Girls' General Degree College
Kolkata



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.govtgirlsekbalpur.com

Ref. No. :

Date :

TAX INVOICE

Mobile No. 90078 93607 / 8910281259
Email : elcoscientific@gmail.com

GST No. : 19AAGFE9113N1Z0
PAN No. : AAGFE9113N

ELCO SCIENTIFIC

REGD. Office : Biswanathpur , P.O : Ramnathpur , P.S : Deganga , Dist : North 24 Pgs , Pin : 743423 , W.B.
H.D Office : Ramnagar Berabari , P.O : Rajarhat Gopalpur , P.S. : Airport , Kolkata - 700136 , West Bengal

To,
The Principal
Govt. Girls General Degree College,
Ekbalpur
7, Mayur Bhanj Road, Kolkata : 700 023
Phone : 033 2448-1160 / 1171
Email ID : gggdc.coll@gmail.com

Bill No. : 19/ ES / 2022-23
Date : 18-07-2022
Your Purchase Order No./Ref No. : 9152 /GGGDC
Date : 04-07-2022

| Sl. No. | ITEM NAME WITH DESCRIPTION | Quantity | Unit Rate (Rs.) | Amount Total (Rs.) With GST 18% |
|---------------------------|----------------------------|----------|-----------------|---------------------------------|
| 01. | Salinity Refractometer | 04 Nos. | 1770.00 | 7080.00 |
| Total Amount : | | | | 7077.97 |
| GST @ 18 % Amount : | | | | 1274.40 |
| Total Amount with GST Rs. | | | | 8354.40 |

(Rupees Eight Thousand Three Hundred Fifty Four only)

A/C Name - ELCO SCIENTIFIC
Bank Name - IDBI Bank
Branch - Sodepur Road , Madhyamgram
Bank Account No. - 1999102000005944
IFSC Code - IBKL0001999



E&O

[Signature]

For ELCO SCIENTIFIC

Certified that the article(s) mentioned in the bill is/are received in good physical condition and entered in the Stock Register. G-Fl.
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Rule 47 of WBFR (Part-1) is followed

Passed for Rs. 8,354.40/-

Rupees Eight Thousand Three Hundred Fifty Four Only

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20/11/22
Principal
Government Girls' General
Degree College
Kolkata

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Principal
Government Girls' General
Degree College
Kolkata