

GOVERNMENT GENERAL DEGREE COLLEGE, RANIBANDH

Vill + P.O.: Rautara *P.S.: Barikul *Dist.: Parkyra Pin Code: 722135* West Bengal* India

Ph.:+917872790264 e-mail:govtgencol.ran

m Website: ranibandhgovtcollege.org

4.3.2. Student - Computer ratio (Data for the latest

Stock of Computers as on 31.03.2023

ndemic year)

Sl.No.	Department	No. of Computer	No. of Printer	No. of unused PC	No. of unused Printer	No. of laptop	No. of unused laptop	No. of projector	No. of unused projector
1	Bengali	00	00	00	00	00	00	00	00
2	English	00	00	00	00	00	00	00	00
3	Santali	00	00	00	00	00	00	00	00
4	Sanskrit	00	00	00	00	00	00	00	00
5	Education	00	00	00	00	01	00	00	00
6	History	00	00	00	00	00	00	00	00
7	Physics	00	00	00	00	00	00	00	00
8	Principal's Office	02	02	00	00	02	00	01	00
9	Office	02	03	00	00	00	00	00	00
10	Staff-Room	02	02	00	00	00	00	01	00
11	IQAC Room	01	01	00	00	01	00	00	00
12	Library	01	01	00	00	01	00	00	00
13	Mathematics Laboratory	09	01	00	00	02	00	00	00
14	Seminar Room	01	00	00	00	00	00	02	00
15	NSS & UBA Room	01	00	00	00	00	00	00	00
	Total	19	10	00	00	07	00	04	00

ZONE

Di etala, Bankura Ph.No-9434035311 PAN-ADAPD9456C

E-mail: itzonebnk@yahoo.co.in

Buyer

Officer in-Charge

Govt.General Degree College

Ranibandh, Rautara

Bankura

TAX INVOICE

Invoice No.

(Original - Buyer's Copy)

Dated

887

Delivery Note

12-Aug-2016

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods		Quantity	Rate	per	Amount
1 Desktop 2 Monitor	HP 260-P025IL Ci5/4/1 HP 19.5" LED		1 pcs 1 pcs	43,952.00	pcs	43,952.00
						43,952.00
		OUTPUT VAT 5% Round Off		5	%	2,197.60 0.40

Total

2 pcs

46,150.00 E. & O.E

Rs. Forty Six Thousand One Hundred Fifty Only

RECEIVED THE ARTICLES AS PER ORDE . . IN GOOD CONDITION & ENTL D IN THE STOCK BOOK REGISTER, VOL. NO 01

PAGE NO. 05

Company's VAT TIN

Amount Chargeable (in words)

Declaration

: 19786748022

1.All Subject to Bankura Juridiction. 2.All Warranty are covered by their respective owners & Manufactures according to their terms & condition. 3. Time required for warranty services is 15-45 days. 4. Warranty One Year. We declare that this invoice shows the actual price of the goods described & that all particulars are tru & correct.

This is a Computer Generated Invoice



Doletala, Bankura Ph.No-9434035311 PAN-ADAPD9456C

E-mail: itzonebnk@yahoo.co in

Buyer

Officer in-Charge Govt General Degree College Ranibandh, Rautara

Bankura

TAX INVOICE

Invoice No

896

Dated

.

13-Aug-2016 Mode/Terms of Payment

(Onginal - Buyer's Copy)

Supplier's Ref.

Delivery Note

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1 2	Desktop HP 260-P025IL Ci5/4/1 Monitor HP 19.5" LED	1 pcs 1 pcs	43,952.00	pcs	43,952.00
					43,952.00
	OUTPUT VAT 5% Round Off		5	%	2,197.60 0.40

Total 2 pcs

46,150.00 E & O.E

Amount Chargeable (in words)
Rs. Forty Six Thousand One Hundred Fifty Only

RECEIVED THE ARTICLES AS PER ORDER & IN GOOD CONDITION & ENTERED IN THE STOCK BOOK REGISTER, VOL. NO. 01

Company's VAT TIN

: 19786748022

Declaration

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This is a Computer Generated Invoice



Doletala, Bankura
Ph.No-9434035311
PAN-ADAPD9456C
E-mail: itzprebal

E-mail: itzonebnk@yahoo co.in

Buyer

Officer in-Charge Govt General Degree College Ranibandh, Rautara

Bankura

TAX INVOICE

Invoice No

897 Delivery Note (Original - Buyer's Copy)

Dated

13-Aug-2016 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods		Quantity	Rate	per	Amount
1 2	Desktop HP 260-P025IL Ci5/4/1 Monitor HP 19.5" LED		1 pcs 1 pcs	43,952.00	pcs	43,952.00
						43,952.00
		OUTPUT VAT 5% Round Off		5	%	2,197.60 0.40

Total

2 pcs

46,150.00 E & O E

Rs. Forty Six Thousand One Hundred Fifty Only

RECEIVED THE ARTICLES AS PER ORDER & IN GOOD CONDITION & ENTERED IN THE STOCK BOOK REGISTER, VOL. NO. O J

Company's VAT TIN

Amount Chargeable (in words)

: 19786748022

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This is a Computer Generated Invoice



I.T.ZONE Doletala, Bankura

Ph.No-9434035311 PAN-ADAPD9456C

E-mail: itzonebnk@yahoo co in

Buyer

Officer in-Charge Govt General Degree College Ranibandh, Rautara

Bankura

TAX INVOICE

(Ongmal - Buyor's Copy)

Dated

13-Aug-2016

Mode/Terms of Payment

Supplier's Ref

Delivery Note

Invoice No

898

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI	Description of Goods	Quantity	Rate	per	Amount
1 2	Desktop HP 260-P025IL Ci5/4/1 Monitor HP 19.5" LED	1 pcs 1 pcs	43,952.00	pcs	43,952.00
					43,952.00
	OUTPUT VAT 5% Round Oi		5	%	2,197.60 0.40

Amount Chargeable (in words)

Total

2 pcs

46,150.00

E. & O.E

Rs. Forty Six Thousand One Hundred Fifty Only

RECEIVED THE ARTICLES AS PER ORDER & III GOOD CONDITION & ENTERED IN THE STOCK BOOK REGISTER, VOL, NO. OF PAGE NO. O.5

Company's VAT TIN

: 19786748022

Declaration

1.All Subject to Bankura Juridiction. 2.All Warranty are covered by their respective owners & Manufactures according to their terms & condition. 3. Time required for warranty services is 15-45 days. 4. Warranty One Year. We declare that this invoice shows the actual price of the goods described & that all particulars are tru & correct

This is a Computer Generated Invoice



T.ZONE Doletala, Bankura Ph.No-9434035311 PAN-ADAPD9456C E-mail: itzonebnk@yahoo.co in

Buyer Officer in-Charge Govt General Degree College Ranibandh, Rautara Bankura

TAX INVOICE (Original - Buyer's Copy) Invoice No Dated 899 13-Aug-2016 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Dated Despatched through Destination

Terms of Delivery

SI No	Description of Goods		Quantity	Rate	per	Amount
1 2	Desktop HP 260-P025IL Ci5/4/1 Monitor HP 19.5" LED		1 pcs 1 pcs	43,952.00	pcs	43,952.00
						43,952.00
		OUTPUT VAT 5% Round Off		5	%	2,197.60 0.40

46,150.00 Amount Chargeable (in words) ESOE Rs. Forty Six Thousand One Hundred Fifty Ordy

> RECEIVED THE ARTICLES AS PER ORDER & IN GOOD CONDITION & ENTERED IN THE STOCK BOOK REGISTER, VOL_NO. PAGE NO ..

Company's VAT TIN Declaration

: 19786748022

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This is a Computer Generated Invoice



I. KZONE

Doletala, Bankura Ph.No-9434035311 PAN-ADAPD9456C

E-mail : itzonebnk@yahoo.co.in

Buyer

Officer in-Charge

Govt General Degree College

Ranibandh, Rautara

Bankura

TAX INVOICE

Invoice No.

900

Delivery Note

(Onginal - Buyer's Copy)

Dallod

13-Aug-2016

Mode/ferms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods		Quantity	Rate	per	Amount
1 2	Desktop HP 260-P025IL Ci5/4/1 Monitor HP 19.5" LED		1 pcs 1 pcs	43,952.00	pcs	43,952.00
						43,952.00
		OUTPUT VAT 5% Round Off		5	%	2,197.60 0.40

Officerum (Prinds) Rematembris in Lumbing Record (Bernal Langer)

Total 2 pcs

46,150.00 E & O.E

Amount Chargeable (in words)

Rs. Forty Six Thousand One Hundred Fifty Only

RECEIVED THE APTICLES AS PER ORDER & IN GOOD CONDITION & ENTERED IN THE STOCK BOOK REGISTER, VOL, NO. C. PAGE NO. C. S.

Company's VAT TIN

: 19786748022

Declaration

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This is a Computer Generated Invoice





CH

I.I.ZUNE Doletala, Bankura Ph.No-9434035311 PAN-ADAPD9456C

E-mail: itzonebnk@yahoo co in

Buyer

Officer in-Charge Govt.General Degree College

Ranibandh, Rautara

Bankura

Invoice No

880

Delivery Note

Dated

12-Aug-2016

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	Quantity	Rate	per	Amount
1 2	Desktop HP 260-P025IL Ci5/4/1 Monitor HP 19.5" LED	1 pcs 1 pcs	43,952.00	pcs	43,952.00
					43,952.00
-	OUTPUT VAT 5% Round Off		5	%	2,197.60 0.40

Total Amount Chargeable (in words)

46,150.00 E. & O.E

Rs. Forty Six Thousand One Hundred Fifty Only

RECEIVED THE ARTICLES AS PER ORDER & IN GOOD CONDITION & ENTERED IN THE STOCK BOOK REGISTER, VOL. NO. OF PAGE NO.

Company's VAT TIN

: 19786748022

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This is a Computer Generated Invoice



I.T.ZONE Doletala, Bankura Ph No-9434035311 PAN-ADAPD9456C

E-mail: itzonebnk@yahoo.co in

Buyer

Officer in-Charge Govt General Degree College Ranibandh, Rautara

Bankura

TAX INVOICE

Invoice No.

901 **Delivery Note** (Original - Buyor's Copy)

Dated

13-Aug-2016

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

SI	Description of Goods		Quantity	Rate	per	Amount
1 2	Desktop HP 260-P025IL Ci5/4/1 Monitor HP 19.5" LED		1 pcs 1 pcs	43,952.00	pcs	43,952.00
						43,952.00
		OUTPUT VAT 5% Round Off		5	%	2,197.60 0.40

Total

2 pcs

46,150.00 ESOE

Amount Chargeable (in words) Rs. Forty Six Thousand One Hundred Fifty Only

> RECEIVED THE ARTICLES AS PER ORDER S IN GOOD CONDITION & ENTERED IN THE STOCK BOOK REGISTER, VOL. NO. O PAGE NO ._

Company's VAT TIN

Declaration

: 19786748022

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This is a Computer Generated Invoice



I.T.ZONE

Dolętala, Bankura Ph.No-9434035311 PAN-ADAPD9456C

E-mail: itzonebnk@yahoo co in

Buyer

Officer in-Charge

Govt General Degree College

Ranibandh, Rautara

Bankura

TAX INVOICE

Invoice No

902 Delivery Note

Dated

13-Aug-2016

Mode/Terms of Payment

(Onginal - Buyer's Copy)

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

SI	Description of Goods	Quantity	Rate	per	Amount
1 Des	sktop HP 260-P025IL Ci5/4/1 nitor HP 19.5" LED	1 pcs 1 pcs	43,952.00	pcs	43,952.00
					43,952.00
	OUTPUT VAT 59 Round O	-	5	%	2,197.60 0.40

STATE OF THE COLUMN

Total

2 pcs

46,150.00 E & O.E

Amount Chargeable (in words)

Rs. Forty Six Thousand One Hundred Fifty Only

RECEIVED THE ARTICLES AS PER ORDER & IN GOOD CONDITION & ENTERED IN THE STOCK BOOK REGISTER, VOL. NO. OF PAGE NO. OS

Company's VAT TIN

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This is a Computer Generated Invoice



I.T,ZONE Doletala, Bankura Ph No-9434035311 PAN-ADAPD9456C E-mail itzonebnk@yahoo co in

Buyer Officer in-Charge Govt General Degree College Ranibandh, Rautara Bankura

TAX INVOICE

Invoice No

(Onguni - Buyer's Copy)

888

12-Aug-2016

Mode/Terms of Payment

Supplier's Ref.

Delivery Note

Other Reference(s)

Buyer's Order No.

Dated

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

SI Description of Goods No 1 Xerox Konica Minolta Bizhub 195

Quantity

Rate

Amoun!

1 pcs 61,905.00 pcs

61,905.00

Less

OUTPUT VAT 5% Round Off

5 %

3,095.25

(-)0.25

93 ML

Total 1 pcs

65,000.00

ESOE

Amount Chargeable (in words) Rs. Sixty Five Thousand Only

RECEIVED THE ARTICLES AS PER ORDER & IN GOOD CONDITION & ENTERED IN THE STOCK BOOK REGISTER, VOL. NO. D PAGE NO.__O_S

Company's VAT TIN

: 19786748022

Declaration

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This is a Computer Generated Invoice



QUADRUPLICATE

I.T.ZONE

Doletala, Bankura Ph No-9434035311 PAN-ADAPD9456C E-mail: itzonebnk@yahoo co in

Buver

Officer in-Charge Govt General Degree College Ranibandh, Rautara Bankura

Despatch Document No.

Despatched through

(Output Tayer's (,opy)

Dated

12-Aug-2016 Modellerms of Payment

Other Reference(s)

Dated

Dated

Destination

Terms of Delivery

TAX INVOICE

Invoice No

Supplier's Ref

Buyer's Order No

889 Delivery Note

Description of Goods SI No UPS Intex 600 VA

Router D-Link Wireless Dir-605L

per Rate Quantity 1,619 00 pcs 9 pcs 1,904 80 pcs 2 pcs

3,809.60 18,380 60

14,571.00

Amoun!

OUTPUT VAT 5% Round Off

919.03 5 % 0.37

המינות משווג של והמינה אל ושל המינות מינות מינו

Total

11 pcs

19,300.00

ESUE

Amount Chargeable (iii words) Rs. Nineteen Thousand Three Hundred Only

> RECEIVED THE ARTICLES AS PER ORDER & IN GOOD CONDITION & ENTERED IN THE STOCK BOOK REGISTER, VOL, NO. O PAGE NO. 0

Company's VAT TIN Declaration

: 19786748022

1.All Subject to Bankura Juridiction. 2.All Warranty are covered by their respective owners & Manufactures according to their terms & condition. 3. Time required for warranty services is 15-45 days. 4. Warranty One Year. We declare that this invoice shows the actual price of the goods described & that all particulars are tru & correct.

This is a Computer Generated Invoice



e-Way Bill No. Dated Invoice No. 4-Oct-2018 ITZ/G/18-19/0938 Mode/Terms of Payment **Delivery Note** 635311 N: 19ADAPD9456C1ZP 30 Days Name: West Bengal, Code: 19 Other Reference(s) Supplier's Ref. Dated Buyer's Order No. The, Officer in-Charge 26-Sep-2018 RGC/TEN/COMPE/2018/01/WO **Delivery Note Date** Ranibandh Govt. College Despatch Document No. Rautara, Bankura State Name Destination : West Bengal, Code: 19 Despatched through Terms of Delivery

Si No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Desktop HP Pavilion 590-P0078IN Core I7, 8GB, 1TB, Win 10	84715010	18 %	1 Pcs	66,101.69	Pcs	pilog on by	66,101.69
2	Monitor HP 20KD 19.5"IPS	85285100	18 %	6 Pcs			7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Desktop HP Pavilion 590-P0053IN	8471	18 %	5 Pcs	46,525.42	Pcs	12 -14-C	2,32,627.10
	Printer HP AIO MFP M226DW	84433970	18 %	3 Pcs	26,525.42	Pcs		79,576.20
	UPS Numeric Digital 1000VA Plus	85044090	18 %	10 Pcs	3,898.31	Pcs		38,983.10
1	OF S Rullienc Digital 1000 VA 1 103	100	4.5	A Sec	73 . ***			4,17,288.15
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	Total	a Diament	-	25 Pcs		-		₹ 4,92,400.00

Amount Chargeable (in words)

Company's PAN

Declaration

Indian Rupees Four Lakh Ninety Two Thousand Four **Hundred Only**

: ADAPD9456C

We declare that this invoice shows the actual price of the goods

Company's Bank Details

Bank Name

: Axis Bank Ltd

A/c No.

: 491010200004145

Branch & IFS Code : Bankura & UTIB0000491

described and that all particulars are true and correct.

This is a Computer Generated Involce

Parts for payment of P Officer-in-Charge Ranibandh Govt. College Ranibandh Bankura, 722135 Rautara, Bankura, 722135 Author

E. & O.E

Tax Invoice(Page 2)

ONE jetala, Bankura H No- 9434035311 GSTIN/UIN: 19ADAPD9456C1ZP State Name: West Bengal, Code: 19 E-Mail: itzonebnk@yahoo.co.in Buyer

The, Officer in-Charge Ranibandh Govt. College

Rautara, Bankura

State Name

: West Bengal, Code: 19

e-Way Bill No. Dated Invoice No. 2-Jan-2019 ITZ/G/18-19/1362 Mode/Terms of Payment **Delivery Note** Other Reference(s) Supplier's Ref. Dated Buyer's Order No. RGC/TEN/CCTVNET/2018/01/WO 4-Dec-2018 **Delivery Note Date** Despatch Document No. Destination Despatched through

SI Description of	Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. 19 PVC Pipe 2" Anchor 10 20 Cable Lyning and Fitting 21 Accessories Kit Saddle 22 Installation Charges in 10 23 Sweitch POE Hikvision	g Charges : Deta	3917 9565 3917 9636 8521	162 Pcs 52 Pcs 54 Pcs 32 Pcs 2 Pcs	105.93 296.61	Pcs Pcs Pcs		15,788.52 16,525.60 5,720.22 9,491.52 36,440.68
23 Sweltch POE Hikvision	241010					-	4,21,603.70
Less:	Output CGS Output SGS Rounded O	T					38,803.72 38,803.72 (-)0.14
RECEIVED THE ARTIC ORDER & IN GOOD ORDER & IN THE & ENTERED IN THE REGISTER, VOL, NO PAGE NO	CLES AS PER CONDITION STOCK BOOK 215						

Terms of Delivery

Rautara, Bar Amount Chargeable (in words)

Indian Rupees Four Lakh Ninety Nine Thousand Two **Hundred Eleven Only**

Company's PAN

: ADAPD9456C

Declaration

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

Company's Bank Details

650 Pcs

Bank Name

: Axis Bank Ltd

A/c No.

: 491010200004145

Branch & IFS Code: Bankura & UTIB0000491

This is a Computer Generated Invoice

Total

Ranibandh Govi. Cr Ranibandh Govi. Ar Raulara, Bankura, Ti

Authoris

₹ 4,99,211.00

E. & O.E

Sletala, Bankura 2H No- 9434035311

GSTIN/UIN: 19ADAPD9456C1ZP State Name: West Bengal, Code: 19

E-Mail: itzonebnk@yahoo.co.in

Buyer

The, Officer in-Charge Ranibandh Govt. College Rautara, Bankura

State Name

: West Bengal, Code: 19

Invoice No.

ITZ/G/19-20/0700

Supplier's Ref.

Dated

26-Aug-2019 Other Reference(s)

RGC/TEN/COMPE/2019-20/01/WO dT.23/08/2019

S1 10.	Description of Goods	HSN/SAC	GS Ra		Rate	per	Disc. %	Amount
1	Laptop HPElitebook 850G6	8471	18	% 1 Pcs	1,00,000.00	Pcs		1,00,000.00
2	Laptop HP 250 G7	8471	1	% 6 Pcs				2,49,152.52
3	Back Pack HP	4202	18	% 7 Pcs				2,966.11
4	HDD SEAGATE 1TB EXPENTION	8471	18	% 13 Pcs			100	42,966.04
5	Printer Epson 2140 AIO	996211	18	% 2 Pcs	13,347.46	Pcs		26,694.92
							1	4,21,779.59
	Output CGST Output SGST Rounded Off	. !	1		in the same	_ \.	g, na m	37,960.16 37,960.16 0.09
	RECEIVED THE ORDER & IN G & ENTERED IN REGISTER, VO PAGE NO	L. NO. 91	ms	Proce				
	Total		dh Gc Bank	29 Pcs				₹ 4,97,700.00

Indian Rupees Four Lakh Ninety Seven Thousand Seven Hundred Only

: ADAPD9456C

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

Central Tax Taxable State Tax Total Value Rate Amount Rate Tax Amount Amount 4,21,779.59 37,960.16 37,960.16 75,920.32 9% Total: 4,21,779.59 37,960.16 37,960.16

Tax Amount (in words): Indian Rupees Seventy Five Thousand Nine Hundred Twenty and Thirty Two paise Only

Company's Bank Details

Bank Name

A/c No.

: Axis Bank Ltd : 491010200004145

Branch & IFS Code: Bankura & UTIB0000491

Onicer-in

Ranibandh Govt. Collage Rautara, Bankura, 722135

Charge

Authorised



Company's PAN

Declaration

This is a Computer Generated Invoice

houster

Tax Involce

(DUPLICATE FOR TRANSPORTER)

etala, Bankura No- 9434035311

STIN/UIN: 19ADAPD9456C1ZP State Name: West Bengal, Code: 19

E-Mail: itzonebnk@yahoo.co.in

Buyer

The, Officer in-Charge Ranibandh Govt. College

Rautara, Bankura

State Name

: West Bengal, Code: 19

Place of Supply: West Bengal

Invoice No.

ITZ/G/19-20/1698

Delivery Note

RGC/TEN/ITP/19-20/03/WO

Supplier's Ref.

Dated

6-Mar-2020

Mode/Terms of Payment

Other Reference(s)

Despatch Document No.

Delivery Note Date 26-Feb-2020

Despatched through

Destination

T	erms	10	Deliv	ery

=	Description of Coods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
16	Description of Goods	11011/07	Rate					
1	MONITOR With TV MI 65" 4	8528	18 %	1 Pcs	50,000.00	Pcs		50,000.0
2	K Desktop Hp Slim 290	84715010	18 %	3 Pcs	39,118.64	Pcs		1,17,355.9
3 4 5	-P0062IL Intel Core I5, 4GB, 1 TB, Dos, Monitor HP 20" LED UPS Numeric 600VA HDD Seagate Servilance 8	8528 85044090 8471	18 % 18 % 18 %	3 Pcs 3 Pcs 1 Pcs	2,033.90 14,830.51	Pcs Pcs		6,101.70 14,830.5
	ТВ							1,88,288.13
	Output CGST Output SGST Rounded Off							16,945.93 16,945.93 0.01
	RECEIVED THE ARTICLES A ORDER & IN GOOD CONI & ENTERED IN THE STOCK & ERGISTER. VOL. NO. O PAGE NO. 2	S PER DITION BOOK						
	Officer-In-Charge Ranibandh Govt. Gol Ranibandh Bankura, 72 Rautara, Bankura, 72	oga 2135	-	,				
-	Total			11 Pcs	1,000			₹ 2,22,180.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Twenty Two Thousand One Hundred Eighty Only

The state of the s	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
V21 "	Value	Rate	Amount	Rate	Amount	Tax Amount
	1.88.288.13	9%	16,945,93	9%	16,945.93	33,891.86
Total:	1.88.288.13	-	16.945.93		16,945.93	33,891.86
Total:	1,00,200.13		10,0 .0.00			. = 1 . 1

Tax Amount (in words): Indian Rupees Thirty Three Thousand Eight Hundred Ninety One and Eighty Six paise Only

CONOLARIS TOTAL

Company's PAN

: ADAPD9456C

Declaration

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

ura, 7: mara, B

Authoris

ط, Bankura No- 9434035311

STIN/UIN: 19ADAPD9456C1ZP State Name: West Bengal, Code: 19 E-Mail: itzonebnk@yahoo.co.in

Buyer

The, Officer in-Charge Ranibandh Govt. College Rautara, Bankura

State Name

: West Bengal, Code: 19

Involco No.

ITZ/G/18-19/1649

Delivery Note

Dated

1-Mar-2019

Mode/Terms of Payment

Supplior's Rof.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dolivery Note Date

Despatched through

Dostination

Terms of Delivery

SI Vo.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Load Balancing Machine Bay							100
2	Load Balancing Machine Mikrotik Paper Shredder GS 8CD		18 %	1 Pcs	8,474.58	Pcs		8,474.58
3	Monitor Sameura 271 O	8472	18 %	1 Pcs	4,067.80	Pcs		4,067.80
1	Monitor Samsung 27" Curve	8528	18 %	1 Pcs	17,457.63	Pcs		17,457.63
	Workstation HP Z4 Tower Xeon W2102	8517	18 %	1 Pcs	1,02,542.37	Pcs		1,02,542.37
5	HDD Seagate 1TB	8471	18 %	1 Pcs	2,669.49	D		
6	Xerox Machine Canon Image Runner 2004n	8471	18 %	1 Pcs	50,508.47		•	2,669.49 50,508.47
		1						1,85,720.34
	Output CGST							16,714.82
	Output SGST	1						16,714.82
	Rounded Off							0.02
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	Charge		C	officer-in-Co bandh Gov	t. College			
	Officer n-Charge Ranibandh Govt. College Ranibandh Govt. 722135 Rautara, Battura, 722135		Ranil	pandh Gav	a, 722 133			
	Ranibanding, Ballyura, 122		1					
-	Rautaite		Print to	6 Pcs				7 2 40 450 00
۸ -	nount Chargeable (in words)			0 1 03	-			₹ 2,19,150.00 E. & O.E

Indian Rupees Two Lakh Nineteen Thousand One

Hundred Fifty Only

Company's PAN

Company's Bank Details

Bank Name A/c No.

: Axis Bank Ltd

: 491010200004145

Declaration

: ADAPD9456C

Branch & IFS Code: Bankura & UTIB0000491

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

This is a Computer Generated Invoice

I.T.ZONE Doletala, Bankura PH No- 9434035311

GSTIN/UIN: 19ADAPD9456C1ZP State Name: West Bengal, Code: 19 E-Mail: itzonebnk@yahoo.co.in

Buyer

The, Officer in-Charge. Ranibandh Govt. College Rautara, Bankura

State Name

: West Bengal, Code: 19

Place of Supply: West Bengal

Invoice No.	Dated
ITZ/G/19-20/1183	28-Nov-2019
Delivery Note RGC/Ten/Proje/2019-20/02/WO Dated-22/11/2019	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatch Document 140	22-Nov-2019
Despatched through	Destination
Terms of Delivery	

			- 1				Disc. %	Amount
_	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	DISC. 76	Amount
SI	Description of Goods		Rate					
No.	Projector EPSON EH-TW6700	8528	28 9	% 1 Pcs	93,500.00	Pcs		93,500.00
1	X37U9500024	8443	18 9	% 1 Pcs	4,152.54	Pcs		4,152.54
2	Epson LAN Adpt ELPAP10	0443	'				- 75	97,652.54
	Output CGST							13,463.73 13,463.73
	T2222 March CCCT	1						
	RECEIVED THE ARTICLES AS A CENTER THE ARTICLES AS A CENTER ARTICLES AS A CENTER ARTICLES AS A CENTER AREGISTER. RECEIVED THE ARTICLES AS A CENTER AREA CENTER	PERN	•					
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	स्टब्स स्टब्स ०	to Deur						
	Grain.							
_	Total			2 Pcs				₹ 1,24,580.00
	(in words)							E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Four Thousand Five Hundred Eighty Only

Indian Rupees One Lakii Twenty Four	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	93,500.00		13,090.00	14%	13,090.00	26,180.00
	4.152.54		373.73	9%	373.73	747.46
Total:	97.652.54		13,463.73		13,463.73	26,927.46
100011						

Tax Amount (in words): Indian Rupees Twenty Six Thousand Nine Hundred Twenty Seven and Forty Six paise Only

Company's PAN

: ADAPD9456C

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

Company's Bank Details

Bank Name

: Axis Bank Ltd

A/c No.

: 491010200004145 Branch & IFS Code: Bankura & UTIB00004

I.T.ZONE Invoice No. Dated Doletala Bankura ITZ/23-24/0151 17-May-23 PH No- 9434035311 Delivery Note Mode/Terms of Payment GSTINIUM 19ADAPD9456C1ZP State Name: West Bengal, Code: 19 Reference No. & Date Other References E-Mail itzonebnk@yahoo.co.in Buyer (Bill to) Buyer's Order No. Dated The, Officer in-Charge Ranibandh Govt, College Dispatch Doc No Delivery Note Date Rautara, Bankura State Name West Bengal Code 19 Dispatched through Destination Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	Printer HP Smart Tank AJO 580 (1F3Y2A) CN2CG2811C CN2CG281H4	84433100	2 PCS	16,500.00	13,983.05	PCS		27,966.10
	Output CGST Output SGST							2,516.95 2,516.95
			-					
	Total		2 PCS	I. May refer continues			2	33,000.00

Amount Chargeable (in words)

E. BOE

Indian Rupees Thirty Three Thousand Only

HSN/SAC	Taxable	Cen	trail Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount:
E4433100	27,986 10	9%	2.516.95	9%	2.516.95	5.033.90
to a state of the	otal 27,966.10	in the second se	2,516.95	1	2,516.95	5,033.90

Tax Amount (in words) Company's PAN

Indian Rupees Five Thousand Thirty Three and Ninety paise Only

ADAPD9456C

Company's Bank Details

Declaration

Bank Name Axis Bank Ltd 491010200004145

1 All Subject to Bankura Juridiction, 2 All Warranty are covered by their respective owners & Manufactures. according to their terms & condition. 3. Time required for warranty services is 15-45 days. 4. Warranty One Year We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

Branch & IFS Code: Bankura & UTIB0000491

Authoris

This is a Computer Generated Invoice

Memo

MOB- 9732213730

J.C.V CABLE NET WORK

SITI BROADBAND, ALICCE SERVICE

No.-

123

Prop: - Arup Ratan Mandal

Mandalkuli More :: Bankura

Custome	er's Name Ranibandh GO	vt. College	e.
Address	Parton P	Date 26.62	- 11
SlNo.	Particulars	Rs.	Ps.
	Two Connection with maintenence	23,988	<i>[</i> -0
	@ 1999 x12		
	Pass Res Porswerts 23985/	-	
	Officer-in-Charge College ADV	23,988	10-
		Table Vision (J. (Robin Manda Robin Manda gnature	ant)

Memo

MOB- 9732213730

SITI

J.C.V CABLE NET WORK SITI BROADBAND, ALICCE SERVICE

No.- 253

Prop: - Arup Ratan Mandal

Mand uli Mo

uli More :: Bankura

Custome	er's Name G. G. D.C.	Kani	bandh.		17
Address.	Rautara	******************************	Date 13-01.	2020	
SINo.	Particulars		Rs.	Ps.	
/	Siti - Swift - 30)	9995	0	3
	Alliana - Pace + with maintain (April 19 to Aug 5 months (Nine Thousand New Ninety bive only)	1999 -1999 9995f-			
	Officer Soft Col Ranibandh Goft Col Rautara, Bantura, 72:	Total:	9995	Ø,	-
	cable So	ADV		- 8.	
	Jor Olice	Ar	uef Ratan mature	Man	Læ
	0 60				

MOB- 9732213730

.C.V CABLE NETWORK

SITI BROADBAND, ALLIANCE SERVICE

(No.-Prop: - Arup Ratan Mandal Mandalkuli More :: Bankura Memo No.- 229 Customer's Name G. G. O. D. C. Ranibandh Rantora. Bonkersa Date 11/02 SINo. Particulars Ps. SITI Allanco From April 2020 to March 2021 **Account Details:** Cable Vision (1) Arup Ratan Mandal A.C. No.: 35231770295

IFSC: SBIN0015937 Raipur Bazar Branch

B- 9732213730 sh Wemo MOB- 9732213730 J.C.V CABLE NETWORK SITI BROADBAND, ALLIANCE SERVICE No. Prop - Arup Ratan Mandal 228 Mandalkuli More :: Bankura Memo No.-Customer's Name Gr. 67. DC. Panelound SINo Particulars Rs. Ps. 11ternet (a) 1499X6 1 8994 ALLIANCE Forom Aposil, 20 to sept Passboz Portment PS 8994 Ranibandh Govt, Coll Rautara, Bankura, 72 Total-

Account Details:

Arup Ratan Mandal A.C. No.: 35231770295

IFSC: SBIN0015937 Raipur Bazar Branch Group Roban Mandal Propriorione Signature

loy Cable Vision (I C.V)

G.G.D.C. Ranibandh Rautara, Bankura, 722135 C.V CABLE NETWORK

(I BROADBAND, ALLIANCE SERVICE

Prop: - Arup Ratan Mandal

6 No. 229

Mandalkuli More :: Bankura

1		July 11 Dalli	luia			
Custom	er's Name Gz. G. D. C. Rami	bandle				
Address Randosa Bankersa Date 11/02/21						
SlNo.	Particulars	Rs	Ps.			
	Internet @1499/ mont	THE WAY				
	SITI					
	Reliance (1499×12)	17988/				
	From April 2020					
	to March 2021					
	Page des pay preils	PC 12988	× ×			
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Accou	。 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	STATES WELLIAMS TO				
Arun Ratan Mandal Oy Cable Vision () C.V!						
A.C. No.: 35231770295 IFSC: SBIN0015937 Raipur Bazar Branch Signature Signature						
Raipur Bazar Branch Signature						

In Memo MOB- 9732213730 J.C.V CABLE NETWORK SITI BROADBAND, ALLIANCE SERVICE No.-Prop - Arup Ratan Mandal Memo No.- 3 6 5 Mandalkuli More :: Bankura Customer's Name GGDC Ranitandh Rautora SINo. **Particulars** Ps. Rs. Brodband 1 Express-15
Alliance quick plus From 1st April, 2020 0(a) 8000 autara, Bankura, 72213 Joy Cable Vision (J C.V) Account Details: Arup Ratan Mandal A.C. No.: 35231770295 IFSC: SBIN0015937 Raipur Bazar Branch

MOB-9732213730 Purch Shir CABLE VISION NETWORK SITI BROADBAND, ALLIANCE SERVICE Prop: - Arup Ratan Mandal 201 Mandalkuli More:: Bankura Memo No.-Customer's Name Gr. Gr. D. C. Ran'bondh Address.. SINo. **Particulars** Ps. Rs. Internet @ 1499/morse (1499 ×12) 179887 From April 2021 to march 2022 pass for payment RS. 17988/ Seventeen thousands nine hundrad either eight outers 179881 Total-Joy Cable Vision (J C.V) **Account Details: Arup Ratan Mandal** Apup Ratan Mendal.

Signature A.C. No.: 35231770295 Proprietor IFSC: SBIN0015937 Raipur Bazar Branch

Cash Memo

MOB- 973221:

JOY CABLE VISION NETWORK SITI BROADBAND, ALLIANCE SERVICE

No	- 0.1	n
~	21	6

Customer's Name GI-GI-D-C Ranibendy

Prop: Arup Ratan Mandal

Memo No.-

Mandalkuli More :: Bankura

Address Raufora, Ranibandh, Bankuna Date 07/01/23					
SlNo.	Particulars	Rs.	Ps.		
	Internet @ 1499/month (SITI f (1499 x 12) Alliance) From April 2022 to morreh 2023. Pass for payment Rs. 179881 thousands nine hundred exhibit	17988/-	15.		
	Officer-in-Offerge G.G.D.C. Rahibandh Rautara, Bankura, 722135				
	Total-	17-988/-			

Account Details:

Arup Ratan Mandal A.C. No.: 35231770295

IFSC: SBIN0015937 Raipur Bazar Branch

G.G.D.C. Rambandh Rautara, Bankura, 722135