



Criterion 4: Infrastructure And Learning Resources

4.3: IT Infrastructure

Criterion 4.3.2- Student-Computer ratio

- ☀ Purchased Bills/Copies highlighting the number of computers purchased
- ☀ Extracts stock register/ highlighting the computers issued to respective departments for student's usage.



Sri Pat Singh College

(Estd. 1949. Govt. Sponsored)

P.O.: Jiaganj • Dist. Murshidabad • West Bengal-742123



Sripat Singh College

(Estd. 1949. Govt. Sponsored)


P.O.: Jiaganj • Dist. Murshidabad • West Bengal-742123

Phone: (03483) 255351, Tele Fax: (03483) 256961,

www.sripatsinghcollege.edu.in E-mail: sscollege2009@gmail.com

Content

SL.No.	FILE DESCRIPTION
1	Sample Purchase Bills of Computers
2	Sample Stock Register of Computers Issued to Respective Departments for Student's Usage


DR. KAMAL KRISHNA SARKA
Principal
Sripat Singh College
Jiaganj, Murshidabad



Sripat Singh College

(Estd. 1949. Govt. Sponsored)

P.O.: Jiaganj • Dist. Murshidabad • West Bengal-742123

Phone: (03483) 255351, Tele Fax: (03483) 256961,

www.sripatsinghcollege.edu.in E-mail: sscollege2009@gmail.com

CASH MEMO ☎ : 7001880184
9635204569

DAS COMPUTER SOLUTION

Prop : Alok Das (188)

Type of Laptop, Desktop chiplevel repairing done here and we also sell used Laptop, Desktop

সিপাত সিংহ-এর সামনে :: সদরঘাট রোড :: জিয়াগঞ্জ :: মুর্শিদাবাদ

Sripat Singh College
Computer Science Dept.

Description	Qty.	Rate.	Rs.	P.
Mother Bord Zeb H-61 (BuyBack)	1	2000	2000	00
Processor i3	1	2500	2500	00
Hard disk 250gb	2	1100	2200	00
SMPS (Frontech)	1	700	700	00
Ram DDR 2 (2gb)	1	800	800	00
Ram DDR 3 (2gb)	1	900	900	00
UPS Battery	6	850	5100	00
Mouse (Frontech)	1	180	180	00
Key Board (Frontech)	2	200	400	00
Bios Battery	10	10	100	00
		\$	\$	
Total			14800	00

Fourteen thousand eight hundred eighty only

Customer's Signature with Date: *[Signature]* 20/10/22

DAS COMPUTER SOLUTION
Prop: Alok Das
Sadarghat, Jiaganj, Murshidabad
FOR: Das computer solution

CASH MEMO ☎ : 7001880184
9635204569

DAS COMPUTER SOLUTION

Prop : Alok Das

Type of Laptop, Desktop chiplevel repairing done here and we also sell used Laptop, Desktop

সিপাত সিংহ-এর সামনে :: সদরঘাট রোড :: জিয়াগঞ্জ :: মুর্শিদাবাদ

Sripat Singh College
Environment Science Dept.

Description	Qty.	Rate.	Rs.	P.
Motherbord Zebronic H-61	1	6000	6000	00
Processor i3	1	2500	2500	00
SMPS (Frontech)	1	700	700	00
mouse (Zebronic)	1	130	130	00
Mouse Pad	1	50	50	00
Assembling Charge			400	00
Total			9780	00

Nine thousand seven hundred eighty only

Customer's Signature with Date: *[Signature]* 20/10/22

DAS COMPUTER SOLUTION
Prop: Alok Das
Sadarghat, Jiaganj, Murshidabad
FOR: Das computer solution

[Signature]
DR. KAMAL KRISHNA SARKA
Principal
Sripat Singh College
Jiaganj, Murshidabad



Sripat Singh College

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S RIPAT SINGH COLLEGE

No. 182

9734488927

RITZ CYBER ZONE

MAIN ROAD, JIAGANJ, MURSHIDABAD, BESIDE SBI (JIAGANJ), 742123

Tax Invoice

Invoice No.: 53
Date: 08/12/2021
Time: 11:15 AM

Item Name	HSN/SAC	Quantity	Price/Unit	Amount
MIKROTECH UPS LEGEND 650		1	₹ 2,500.00	₹ 2,500.00
Service Charge		1	₹ 300.00	₹ 300.00
TONER POWDER 500GM		1	₹ 300.00	₹ 300.00
Total		2		₹ 3,100.00

Invoice Amount In Words
Three Thousand One Hundred Rupees only

Received: ₹ 0.00
Balance: ₹ 3,100.00

Authorized Signatory

08/12/2021

FOR RITZ CYBER ZONE

TAX INVOICE

RITZ'S CYBER ZONE

p.-Sangita Sarkar
SIDE S.B.I. (GROUND FLOOR)
N ROAD, JIAGANJ, MURSHIDABAD, W.B.-742123
Mobile : +919734488928
Email : ritzscyberzone@yahoo.com
No.-19CPDPS89184129

Invoice No. _____ Dated _____

Supplier's Ref. _____ Other Reference(s) _____

Buyer's Order No. _____ Dated _____

Despatch Document No. _____ Dated _____

Despatched through _____ Destination _____

Terms of Delivery _____

S. Collage Jiaganj
Jiaganj murshidabad.

Description of Goods	GST/VAT%	Quantity	Rate	per	Disc.%	Amount
Toner Refilling		4	250.00			1000.00
12A Toner cartridge		2	500.00			1000.00
B-2-b-		3	180.00			540.00
CO3 (b)		2	300.00			600.00
Mouse		1	380.00			380.00
Total						₹ 3,520.00

Passed for Rs. 3520/-
Three thousand five hundred and twenty rupees only

for RITZ'S CYBER ZONE
Authorized Signatory

Customer/Receiver Signature _____

Thank you Visit Again

The one Stop Computer Solution

Kamal Krishna Sarka
DR. KAMAL KRISHNA SARKA
Principal
Sripat Singh College
Jiaganj, Murshidabad



Sripat Singh College

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Phone: (03483) 255351, Tele Fax: (03483) 256961,

www.sripatsinghcollege.edu.in E-mail: sscollege2009@gmail.com

DELTA COMPUTER. 11 NO NETAJI ROAD, KHAGRA SALES-258484/023338887071 TUES DAY FULL CLOSE AND MONDAY HALF CLOSE Up to 2PM ACNO-0639200005951 Act Name-Delta Computer SERVICE-03482-645106/0233388869 GSTIN/UIN: 19AAEFD7263J124 State Name : West Bengal, Code : 19 E-Mail : delta.computer@rediffmail.com Buyer SRIPAT SINGH COLLEGE JIAGANJ MURSHIDABAD State Name : West Bengal, Code : 19		Invoice No. D/G/0779/19-20 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
---	--	--

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MOUSE ZEB OPTICAL	8471	1 PCS	127.12	PCS		127.12
2	KEYBOARD ZEBRONICS K-25 USB	8471	1 PCS	271.19	PCS		271.19
							398.31
OUTPUT CGST							35.85
OUTPUT SGST							35.85
Less: ROUNDED OFF							(-10.01)
Total							Rs 470.00

Amount Chargeable (in words) **Rupees Four Hundred Seventy Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	398.31	9%	35.85	9%	35.85	71.70
Total	398.31		35.85		35.85	71.70

Tax Amount (in words) : **Rupees Seventy One and Seventy paise Only**

Company's PAN : AA EFD7263J

Declaration:
 1. ALL MATERIALS are covered by MANUFACTURERS' WARRANTY. ALL SOFTWARES are provided by customer. we have no LEGAL FINANCIAL LIABILITY FOR THE SAME goods once sold can not be returned
 2. NO WARRANTY CLAIM WILL BE ENTERTAINED ON PHYSICALLY BROKEN / DAMAGED / TAMPERED MATERIALS. 3. ALL DISPUTE SUBJECT TO BAHAMPUR (W.B.) JURISDICTION ONLY. credit period 29 days, PENAL INTEREST @ 24% will be charged on delayed payment.
 Customer's Seal and Signature

for DELTA COMPUTER
 Authorised Signatory

This is a Computer Generated Invoice

Govt. Sponsored
 ganj D

Digital Infotech.

7/2, Old Post Office Road, Bahampore, Murshidabad, Pin-742101. Ph:-9434122533/
 8641930844, Email: Digital_msd@yahoo.in
 PH : 9434122533 (M) : 8641930844
 E-Mail : digital_msd@yahoo.in
 GSTIN : 19AHMPG7795H12M State : 19 West Bengal PAN: AHMPG7795H

TAX INVOICE ORIGINAL For Recipient

DEPT. OF MATH, S.S COLLEGE
 JIAGANJ MURSHIDABAD

Invoice No : 0023
 Invoice Dt : 12/04/2019
 Due On : 12/04/2019
 Challan No :
 Challan Dt :
 Order No :
 Order Dt :
 GSTIN/UIN :
 Transport :
 Vehicle :
 L.R. No :
 L.R. Dt : / /

PH :
 (M) :
 E-MAIL :
 GSTIN/UIN :
 STATE :
 Tax is Payable on Reverse Charge Basis (Yes/No) : No

Ship To:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9951	TONER CANON COMP 1610	1	Pcs	508.47		9	9	508.47
									508.47
									508.47
CGST @ 9.00 %									45.76
SGST @ 9.00 %									45.76
TOTAL									508.47
Round Off									0.01
NET AMOUNT									600.00

UNITED BANK OF INDIA, A/C NO:0229050208420
 IFS CODE:UTBI0BH206, BRANCH: BAHAMPUR

[In Words] : Six Hundred Only.

(1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
 (2) Our responsibility ceases when the goods are delivered to the carrier.
 (3) Goods once sold will not be accepted back.
 (4) Interest @ 12% p.a. will be charged, if invoice is not paid on or before due date.
 (5) Subject to Bahampur Jurisdiction.

E. & O. E.
 For Digital Infotech.
 Authorised Signatory

Generated from EXPERT Accounting Software

Prasad L. HOD
MATH

[Signature]
 DR. KAMAL KRISHNA SARKA
 Principal
 Sripat Singh College
 Jiaganj, Murshidabad



Sripat Singh College

(Estd. 1949. Govt. Sponsored)

P.O.: Jiaganj • Dist. Murshidabad • West Bengal-742123

Phone: (03483) 255351, Tele Fax: (03483) 256961,

www.sripatsinghcollege.edu.in E-mail: sscollege2009@gmail.com

TAX INVOICE

Authorized Service Provider for 'Godrej & Boyce Mfg. Co. Ltd.'

M.S. MANDAL TECHNOLOGY WITH SALES & SERVICE
NIMTALA, HATINAGAR, BERHAMPORE, MURSHIDABAD
Customer care No. 1802091177
Contact: 9732555600 / 9732940122
Email: mandaltch1@gmail.com

Customer Name: Sripat Singh College
Address: Jiaganj, Murshidabad
Pin: 742123 Mobile: 9434021480

GST No.: 19BILPM7827F125
Invoice No.: BM 00396/18-19
TCR No.:
Date: 15-11-2018
Call No.:
Serial No.:
P. code:

S. No.	Part Description	HSN Code	Unit Price	Qty.	Price	GST Type	GST%	GST Amt.	Amount
2	Display PCB	0	1186.44	1	1186.44	CGST	9%	106.78	1400.00
						SGST	9%	106.78	
1	Both Sensor	0	677.97	1	677.97	CGST	9%	61.10	800.00
						SGST	9%	61.10	
Sub Total									1864.41
CGST									167.88
SGST									167.88
Total GST									335.76
Total Amount									2200.17
Grand Total									2200.00

Terms & Conditions:-
The customer should be satisfied with repairs done and performance of the product before making the payment.
Defective parts for which amount has been paid should be retained by the customer.

Grand Total in Words:- Two Thousand Two Hundred Only.

Customer Signature

Note: All legal disputes of this bill to be handled by dummy copy.

NIMTALA
BERHAMPORE
MURSHIDABAD
Authorized Signatory

Passed for Rs. 2200/-
Rupees Two Thousand Only
Mandaltch1@gmail.com

DELTA COMPUTER
11 NO NETAJI ROAD, KHAGRA
SALES-268484/923338887071
TUES DAY FULL CLOSE AND MONDAY HALF CLOSE UP TO 2PM
ACNO-0639200006951
Act Name-Delta Computer
SERVICE-03482-645106/92333888009
GSTIN/UIN: 19AAEFD7263J124
State Name : West Bengal, Code : 19
E-Mail : delta.computer@rediffmail.com

Invoice No. D/G/0779/19-20 Dated 18-Jul-2019
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

Buyer
SRIPAT SINGH COLLEGE
JIAGANJ
MURSHIDABAD
State Name : West Bengal, Code : 19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MOUSE ZEB OPTICAL	8471	1 PCS	127.12	PCS		127.12
2	KEYBOARD ZEBRONICS K-25 USB	8471	1 PCS	271.19	PCS		271.19
							398.31
OUTPUT CGST							35.85
OUTPUT SGST							35.85
Less:							(-0.01)
ROUNDED OFF							
Total							Rs 470.00

Amount Chargeable (in words) Rupees Four Hundred Seventy Only
E & O E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8471	398.31	9%	35.85	9%	35.85	71.70
Total		398.31	35.85	35.85	71.70	

Tax Amount (in words) : Rupees Seventy One and Seventy paise Only

Company's PAN : AA EFD7263J

Declaration
1. ALL MATERIALS are covered by MANUFACTURERS WARRENTY-ALL SOFTWARES are provided by customer. we have no LEGAL FINANCIAL LIABILITY FOR THE SAME goods once sold can not be returned
2. NO WARRENTY CLAIM WILL BE ENTERTAINED ON PHYSICALLY BROKEN /DAMAGED /TAMPED MATERIALS.3. ALL DISPUTE SUBJECT TO BERHAMPORE (W.B) JURISDICTION ONLY. credit period 29 days, PENAL INTEREST @ 24% will be charged on delayed payment.

Customer's Seal and Signature

for DELTA COMPUTE
Authorized Sign

This is a Computer Generated Invoice

Kamal Krishna Sarka
DR. KAMAL KRISHNA SARKA
Principal
Sripat Singh College
Jiaganj, Murshidabad



Sripat Singh College

(Estd. 1949. Govt. Sponsored)

P.O.: Jiaganj • Dist. Murshidabad • West Bengal-742123

Phone: (03483) 255351, Tele Fax: (03483) 256961,

www.sripatsinghcollege.edu.in E-mail: sscollege2009@gmail.com

Digital Infotech.

7/2, Old Post Office Road, Berhampore, Murshidabad. Pin: 742101. Ph: 9434122533 / 8641930844. Email: Digital_msd@yahoo.in
PH. : 9434122533 (M) : 8641930844
E-Mail : digital_msd@yahoo.in
GSTIN : 19AHMPG7795H1ZM State : 19 West Bengal PAN: AHMPG7795H

TAX INVOICE ORIGINAL For Recipient

THE PRINCIPAL, SRIPAT SINGH COLLEGE DEPT. MATH JIAGANJ, MURSHIDABAD. PH. : (M) : PAN : GSTIN / UIN : STATE : Tax is Payable on Reverse Charge Basis (Yes/No) : No	Invoice No : 0169 Invoice Dt : 16/05/2019 Due On : 16/05/2019 Challan No : Challan Dt : Order No : Order Dt : Transport : Vehicle : L.R. No : L.R. Dt : //
---	--

Ship To:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	85044090	UPS NUMARIC 600 VA 241807545291 241807545293 241807545290 241807545292 241807545319 241807545321	6	Pcs	1822.03		9	9	10932.18
2		KEYBOARD CLARION USB	5	Pcs	211.86		9	9	1059.30
3		MOUSE XCESS USB	5	Pcs	127.12		9	9	635.60
16									12627.08
GST%		TAXABLE AMT	SGST	CGST	CGST @ 9.00 %		1136.44		
18.00%		of 12627.08 =	1136.44+	1136.44	SGST @ 9.00 %		1136.44		
TOTAL		12627.08	1136.44	1136.44	Round Off		0.04		
UNITED BANK OF INDIA, A/C NO: 0229050208420 IFSC CODE: UTBI0BHW206, BRANCH: BERHAMPORE					NET AMOUNT		14900.00		

[In Words] : Fourteen Thousand Nine Hundred Only.

(1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
(2) Our responsibility ceases when the goods are delivered to the carrier.
(3) Goods once sold will not be accepted back.
(4) Interest @ 12% p.a. will be charged, if invoice is not paid on or before due date.
(5) Subject to Baharampur Jurisdiction.

E. & O. E.
For Digital Infotech.
Authorized Signatory

Generated from EXPERT Accounting Software

Received
Pmandel
16.5.19

Digital Infotech
Berhampore, Murshidabad

Tax Invoice

DELTA COMPUTER, 11 NO NETAJI ROAD KHAGRA SALES-258484/02330807071 TUES DAY FULL CLOSE AND MONDAY HALF CLOSE Up to 2PM ACNO: 08392000005051 Act Name-Delta Computer SERVICE-03482-645 1081923308080 GSTIN/UIN- 19AAEFD7263J124 State Name : West Bengal, Code : 19 E-Mail : delta.computer@rediffmail.com Buyer SRIPAT SINGH COLLEGE JIAGANJ MURSHIDABAD State Name : West Bengal, Code : 19	Invoice No. Dated DIG/0778/19-20 18-Jul-2019 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Bi-Blab Da Terms of Delivery
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SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SMPS FRONTTECH 450 WATT 2414 190307419	8504	1 PCS	508.47	PCS		508.47
OUTPUT CGST							45.76
OUTPUT SGST							45.76
ROUNDED OFF							0.01
Total							Rs 600.00

Amount Chargeable (in words) **Rupees Six Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	508.47	9%	45.76	9%	45.76	91.52
Total			508.47		45.76	91.52

Tax Amount (in words) : **Rupees Ninety One and Fifty Two paise Only**

Company's PAN : **AAEFD7263J**

Declaration
 1. ALL MATERIALS are covered by MANUFACTURERS WARRENTY ALL SOFTWARES are provided by customer. we have no LEGAL /FINANCIAL LIABILITY FOR THE SAME goods once sold can not be returned
 2. NO WARRENTY CLAIM WILL BE ENTERTAINED ON PHYSICALLY BROKEN /DAMAGED /TAMPURED MATERIALS. 3.
 ALL DISPUTE SUBJECT TO BERHAMPORE (W.B.) JURISDICTION ONLY credit period 29 days, PENAL INTEREST @ 24% will be charged on delayed payment.
 Customer's Seal and Signature

for DELTA COMPUTER.
Authorized Signatory

This is a Computer Generated Invoice

DR. KAMAL KRISHNA SARKA
 Principal
 Sripat Singh College
 Jiaganj, Murshidabad



Sripat Singh College

(Estd. 1949. Govt. Sponsored)

P.O.: Jiaganj • Dist. Murshidabad • West Bengal-742123

Phone: (03483) 255351, Tele Fax: (03483) 256961,

www.sripatsinghcollege.edu.in E-mail: sscollege2009@gmail.com

EBLUESYS
 923053370
 koushika@ebuesoft.com
 www.ebuesoft.com
 SDF Building, Mod #108, Sector-V
 Salt Lake City, Kolkata 700091

TAX INVOICE

Invoice No: INV/WBD/0522/1132
 Date: 12/03/2023

Invoice To:
 The Principal
 Sripat Singh College
 Jiaganj, WB

Order No:
 Order Date:

Party GSTIN:

Sl. No	Description	Rate	QTY	Amount
1	AWS Server April 1 - April 30, 2022	INR 3318.56	1	INR 3318.56
2	AWS Server May 1 - May 31, 2022	INR 3634.16	1	INR 3634.16
3	AWS Server June 1 - June 30, 2022	INR 3618.56	1	INR 3618.56
4	AWS Server July 1 - July 31, 2022	INR 4844.23	1	INR 4844.23
5	AWS Server August 1 - August 31, 2022	INR 6446.90	1	INR 6446.90
6	AWS Server September 1 - September 30, 2022	INR 6285.62	1	INR 6285.62
7	AWS Server October 1 - October 31, 2022	INR 4064.77	1	INR 4064.77
8	AWS Server November 1 - November 30, 2022	INR 4680.02	1	INR 4680.02
9	AWS Server December 1 - December 31, 2022	INR 6488.64	1	INR 6488.64
10	AWS Server January 1 - January 31, 2023	INR 6660.99	1	INR 6660.99
11	AWS Server February 1 - February 28, 2023	INR 6171.27	1	INR 6171.27
12	AWS Server March 1 - March 31, 2023	INR 6171.27	1	INR 5971.20
Total				INR 62,184.92
CGST (9%)				INR 5,596.64
SGST (9%)				INR 5,596.64
Round off				INR 00.20
TOTAL				INR 73,378.00

Total Chargeable Amount (In Words): Seventy Three Thousand Three Hundred and Seventy Eight Only.

GSTIN: 19BDBPP9443F1ZA
 PAN: BDBPP9443F

Company Bank Details:
 Bank Name: Bandhan Bank
 EBLUESYS
 A/c No: 10160002216970
 Branch & IFSC: Canning & BDBL0001299

Customer Signature: *[Signature]* For EBLUESYS

Terms & Conditions:
 1. Goods Once Sold will not be taken back.
 2. Interest @18% pa will be charged if the payment is not made with in the stipulated time.
 3. Subject to Kolkata Jurisdiction.

Chg. for 80,900/- pl.

73,378/-

Order Verified. Payment for Rs. 73,378/- may please be made by Cash / Cheque / DD / NEFT Subject to Approval of Principal / T.C.

Disbursal by NEFT

REG OFFICE: C/47, MITHAKHALI, CANNING TOWN, SOUTH 24 PARGANAS

EBLUESYS
 923053370
 koushika@ebuesoft.com
 www.ebuesoft.com
 SDF Building, Mod #108, Sector-V
 Salt Lake City, Kolkata 700091

TAX INVOICE

Invoice No: INV/WBD/0522/1135
 Date: 12/03/2023

Invoice To:
 The Principal
 Sripat Singh College
 Jiaganj, WB

Order No:
 Order Date:

Party GSTIN:

Sl. No	Description	Rate	QTY	Amount
1	Domain Renewal for 9 years sripatsinghcollege.edu.in	INR 6380.00	1	INR 6380.00
Total				INR 6380.00
CGST (9%)				INR 574.20
SGST (9%)				INR 574.20
Round off				INR 00.40
TOTAL				INR 7528.00

Total Chargeable Amount (In Words): Seven Thousand Five Hundred and Twenty Eight Only.

GSTIN: 19BDBPP9443F1ZA
 PAN: BDBPP9443F

Company Bank Details:
 Bank Name: Bandhan Bank
 EBLUESYS
 A/c No: 10160002216970
 Branch & IFSC: Canning & BDBL0001299

Customer Signature: *[Signature]* For EBLUESYS

Terms & Conditions:
 1. Goods Once Sold will not be taken back.
 2. Interest @18% pa will be charged if the payment is not made with in the stipulated time.
 3. Subject to Kolkata Jurisdiction.

Chg. for 80,900/- pl.

7528/-

Order Verified. Payment for Rs. 7528/- may please be made by Cash / Cheque / DD / NEFT Subject to Approval of Principal / T.C.

Disbursal by NEFT

REG OFFICE: C/47, MITHAKHALI, CANNING TOWN, SOUTH 24 PARGANAS

[Signature]
DR. KAMAL KRISHNA SARKA
 Principal
 Sripat Singh College
 Jiaganj, Murshidabad



Sripat Singh College

(Estd. 1949. Govt. Sponsored)

P.O.: Jiaganj • Dist. Murshidabad • West Bengal-742123

Phone: (03483) 255351, Tele Fax: (03483) 256961,

www.sripatsinghcollege.edu.in E-mail: sscollege2009@gmail.com

Invoice No. # 0006
 Invoice Date Sep 13, 2023
 Due Date Sep 28, 2023

DAS COMPUTER SOLUTION

Billed By
 DAS COMPUTER SOLUTION
 JIAGANJ, SADARGHAT ROAD,
 JIAGANJ,
 West Bengal, India - 742123
 Phone: +91 70018 80184

Billed To
 SRIPAT SINGH COLLAGE
 JIAGANJ, BHATTAPARA,
 JIAGANJ,
 West Bengal, India - 742123

Item	Quantity	Rate	Amount
1. HDD 500GB	2	₹1,250	₹2,500
2. ZEBSTAR 19" MONTOR	1	₹4,000	₹4,000
3. H41 MOTHORBORD	1	₹2,800	₹2,800
4. MOTHERBOARD REPAIR	1	₹750	₹750
5. STARLITE DDR3 4GB AM	1	₹1,350	₹1,350
6. SSD 128GB	1	₹1,400	₹1,400
7. CADY	1	₹450	₹450
8. HP KEYBOARD	1	₹650	₹650
9. PRINTER PUMP REPAIR	1	₹3,100	₹3,100
10. SERVICER CHARG FOR 2 PC	2	₹500	₹1,000
Total (INR)			₹18,000

✓ Payment may be allowed in Advance
 13/9/23
 Bhiser
 Sripat Singh College
 Jiaganj, Murshidabad

Alok Das
 DAS COMPUTER SOLUTION
 Prop- Alok Das
 Sadarghat, Jiaganj, Murshidabad
 27/9/23

Invoice No # 0005
 Invoice Date Sep 13, 2023
 Due Date Sep 28, 2023

DAS COMPUTER SOLUTION

Billed By
 DAS COMPUTER SOLUTION
 JIAGANJ, SADARGHAT ROAD,
 JIAGANJ,
 West Bengal, India - 742123
 Phone: +91 70018 80184

Billed To
 SRIPAT SINGH COLLAGE
 JIAGANJ, BHATTAPARA,
 JIAGANJ,
 West Bengal, India - 742123

Item	Quantity	Rate	Amount
1. INEL CPU FAN	1	₹350	₹350
2. H61 MOTHERBORD	1	₹3,100	₹3,100
3. SMPS	1	₹800	₹800
4. UPS-ZEB	3	₹2,200	₹6,600
5. KINGSTONE 240GB SSD	1	₹2,800	₹2,800
6. TVS CHAMP KEYBOARD	4	₹600	₹2,400
7. DELL MOUSE	2	₹350	₹700
8. LOGITECH MOUSE	1	₹350	₹350
9. SERVICER CHARG FOR 2 PC	2	₹500	₹1,000
10. UPS POWER SWITCH REPAIR	1	₹200	₹200
Total (INR)			₹18,300

✓ Payment may be allowed in Advance
 13/9/23
 Bhiser
 Sripat Singh College
 Jiaganj, Murshidabad

Alok Das
 DAS COMPUTER SOLUTION
 Prop- Alok Das
 Sadarghat, Jiaganj, Murshidabad
 27/9/23

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(Signature)
 DR. KAMAL KRISHNA SARKA
 Principal
 Sripat Singh College
 Jiaganj, Murshidabad



Sripat Singh College

(Estd. 1949. Govt. Sponsored)

P.O.: Jiaganj • Dist. Murshidabad • West Bengal-742123

Phone: (03483) 255351, Tele Fax: (03483) 256961,

www.sripatsinghcollege.edu.in E-mail: sscollege2009@gmail.com

CHAMELI COMPUTER SOLUTION
 CHALU GOPINATHPUR MURSHIDABAD 742149 PROP - GAFFAR SK, Ph. no: 9564452999 Email: gaffarsk.2005@gmail.com
 GSTIN: 19KGOPS2548D1Z2R, State: 19-West Bengal

Tax Invoice

PRINCIPAL SRIPAT SINGH COLLEGE
 MURSHIDABAD
 State: 19-West Bengal
 Place of supply: 19-West Bengal
 Invoice No.: 509
 Date: 16-12-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	CP PLUS DVR16CH HDCV/W/O HDD CP- UVR-16D1E1-1C Serial No: 230801225300875	8521	1	Pcs	₹ 7,200.00	₹ 7,200.00
2	CP PLUS SMPS 10A 12V CP-DPS-MD100P-12D	8504	1	Pcs	₹ 950.00	₹ 950.00
3	CP PLUS CCTV CABLE 3+1 CO-AXIAL CP-ECC-909RS PREMIUM (APPROX)		2	COIL	₹ 1,850.00	₹ 3,700.00
4	BNC APPROX		15	Pcs	₹ 65.00	₹ 975.00
5	DC APPROX		4	Pcs	₹ 30.00	₹ 120.00
6	CP PLUS FULL HD 2.4MP IR BULLET CAMERA CP-URC-TC24PL2-V3 Serial No: 2309012208041922, 23110101208010484		2	Pcs	₹ 1,350.00	₹ 2,700.00
7	INSTALLATION CHARGE TOTAL		1	Pcs	₹ 2,200.00	₹ 2,200.00
Total			26			₹ 17,845.00

Invoice Amount In Words: Seventeen Thousand Eight Hundred Forty Five Rupees only

Terms and Conditions: Thanks for doing business with us!

Bank details:
 Bank Name: STATE BANK OF INDIA, CHUNAKHALI
 Bank Account No.: 41571791245
 BSB: SC code: SBIN0015956
 Account holder's name: CHAMELI COMPUTER SOLUTION

For: CHAMELI COMPUTER SOLUTION
 CHAMELI COMPUTER SOLUTION
 Chunakhali, Gopinathpur
 Murshidabad - 742149
 Mob.: 8436950918

Payment may be allowed
 Advance

Principal
 Sripat Singh College
 Jiaganj, Murshidabad

Passed for Rs. 17,845/-

G.S TECHNOLOGY
 CHUNAKHALI, MURSHIDABAD
 State: 19-West Bengal
 Phone: 9564452999
 Email: gaffarsk.2005@gmail.com
 GSTIN: 19KGOPS2548D1Z2R, State: 19-West Bengal

Estimate

Estimate For:
 PRINCIPAL SRIPAT SINGH COLLEGE
 JIAGANJ MURSHIDABAD

Estimate No.: 1
 Date: 12-12-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	CP PLUS 16CH DVR 1601-1C		1	Pcs	₹ 7,300.00	₹ 7,300.00
2	CP PLUS CCTV CABLE (APPROX)		2	Roll	₹ 1,950.00	₹ 3,900.00
3	CP PLUS URC BULLET CAMERA		2	Pcs	₹ 1,450.00	₹ 2,900.00
4	CP PLUS 10A SMPS		1	Pcs	₹ 1,050.00	₹ 1,050.00
5	BNC JACK (APPROX)		15	Pcs	₹ 75.00	₹ 1,125.00
6	DC JACK (APPROX)		4	Pcs	₹ 40.00	₹ 160.00
7	AHIJIA WIRELESS HAND MICROPHONE		1	Pcs	₹ 3,510.00	₹ 3,510.00
8	INSTALLATION CHARGE TOTAL		1	Pcs	₹ 2,400.00	₹ 2,400.00
Total			27			₹ 22,345.00

ESTIMATE AMOUNT IN WORDS
 Twenty Two Thousand Three Hundred and Forty Five Rupees only

Sub Total ₹ 22,345.00
 Total ₹ 22,345.00

TERMS AND CONDITIONS
 Thank you for doing business with us.

For, G.S TECHNOLOGY
 Subir
 Authorized Signatory

(Signature)
 DR. KAMAL KRISHNA SARKA
 Principal
 Sripat Singh College
 Jiaganj, Murshidabad



Sripat Singh College

(Estd. 1949. Govt. Sponsored)

P.O.: Jiaganj • Dist. Murshidabad • West Bengal-742123

Phone: (03483) 255351, Tele Fax: (03483) 256961,

www.sripatsinghcollege.edu.in E-mail: sscollege2009@gmail.com

TAX INVOICE (ORIGINAL FOR RECIPIENT)

<p>THE COMPUSTAR Off: 16 Bimal Sinha Road (2nd Floor) Showroom: 45 K. N. Road Berhampore, Murshidabad West Bengal Pin-742101 GSTIN/UIN: 19AACFT9975B1ZS State Name : West Bengal, Code : 19 Contact : 03482-356086,+91-9475767776, 8145940585 E-Mail : sales@thecomputar.com www.thecomputar.com</p> <p>THE PRINCIPAL SRIPAT SINGH COLLEGE JIAGANJ, MURSHIDABAD 03483-255351 State Name : West Bengal, Code : 19 Place of Supply : West Bengal</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>TC/07283/2023-24</td> <td>15-Jan-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td></td> <td>1 DAY</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td></td> <td>AMIT</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Ord/002-2023-24</td> <td>11-Jan-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No.	Dated	TC/07283/2023-24	15-Jan-24	Delivery Note	Mode/Terms of Payment		1 DAY	Reference No. & Date.	Other References		AMIT	Buyer's Order No.	Dated	Ord/002-2023-24	11-Jan-24	Dispatch Doc No.	Delivery Note Date			Dispatched through	Destination			Terms of Delivery	
Invoice No.	Dated																										
TC/07283/2023-24	15-Jan-24																										
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	AMIT																										
Buyer's Order No.	Dated																										
Ord/002-2023-24	11-Jan-24																										
Dispatch Doc No.	Delivery Note Date																										
Dispatched through	Destination																										
Terms of Delivery																											

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Amount
1	CPU INTEL I3 12100 4.30 GHZ U3D18N8500702 X343J021 U3D18N8500080 X343J021 U3D18N8500694 X343J021	84733010	18 %	3 PCS	
2	MB INTEL MSI PRO H610M E 601-7D48-070B2307010722 601-7D48-070B2307010721 601-7D48-070B2307010725	84733030	18 %	3 PCS	
3	RAM DDR4 8GB(3200) CRUCIAL 649528903549 649528903549 649528903549	84733030	18 %	3 PCS	
4	SSD 512 GB HIKVISION NVME M.2 E3000 30117354686 30117354680 30117354681	85235100	18 %	3 PCS	
5	SMPS CLARION JM-PS-920 JMPS0623.JMC08693 JMPS0623.JMC08762 JMPS0623.JMC08768	85044090	18 %	3 PCS	
6	KEYBOARD DELL USB KB216 CN0W417YMD002890F0A01 CN0W417YMD003890H0A01 CN0W417YMD003890F2A01	84716040	18 %	3 PCS	
7	MOUSE DELL USB MS116 CN0SNT8RPRC0039D0F1J CN0SNT8RPRC0039D0F1J CN0SNT8RPRC0039D0F1M	84716060	18 %	3 PCS	
8	CABINET FRONTECH GRID W/O SMPS	84733099	18 %	3 PCS	
9	MONITOR PHILIPS 22" LED WITH HDMI(223V7QHAB) UHBA2319000455 UHBA2319000456 UHBA2319000331	85285200	18 %	3 PCS	
CGST					6,767.19
SGST					6,767.19

continued to page number 2

SUBJECT TO WEST BENGAL JURISDICTION
This is a Computer Generated Invoice

Phone : (03482) 356086, Mobile : 9475767776, 8145940585

Showroom : 1st Floor, 45, K.N. Road, Bus Stand Traffic More, Berhampore, Murshidabad
Office : 16, Bimal Sinha Road (2nd Floor), Beside Samabayika, P.O. Berhampore, Murshidabad

DATE: 14/12/2023

No: 2 Dated: 30.11.23
QUOTATION

TO
The Principal
Sripat Singh College
Jiaganj, Murshidabad

Sr,

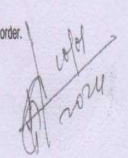
This has reference to your telephonic queries for the spot quotation of Computer. While thanking you for your enquiry, are pleased to quote our most competitive rate for the same and hope that you will find the same to your likings. Rates are as under:


ITEM WITH DESCRIPTION	AMOUNT (Including GST)
HP Branded Desktop	@ 34725 + 18% = 40975/-
i3 12 th Generation, 8GB RAM, 512GB SSD, 19.5" Monitor, Windows 11 Home, Office, 1yr Warranty	
Dell Branded Desktop	@ 39300 + 18% = 46374/-
i3 13 th Generation, 8GB RAM, 512GB SSD, 19.5" Monitor, Windows 11 Home, Office, 1yr Warranty	
Assembled	@ 25064 + 18% = 29575/-
i3 12100, H610 Motherboard, RAM 8GB 3200, 500GB M.2 Nvme SSD, Cabinet, SMPS, 22" Monitor Philips, Keyboard Dell, Mouse Dell	
Dell Branded Desktop	@ 49200 + 18% = 58056/-
i5 13 th Generation, 8GB RAM, 512GB SSD, 19.5" Monitor, Windows 11 Home, Office, 1yr Warranty	
HP Branded Desktop	@ 59700 + 18% = 70446/-
i5 12 th Generation, 8GB RAM, 512GB SSD, 19.5" Monitor, Windows 11 Professional, 1yr Warranty	
Assembled	@ 28390 + 18% = 33500/-
i5 12400, H610 Motherboard, RAM 8GB 3200, 500GB M.2 Nvme SSD, Cabinet, SMPS, 22" Monitor Philips, Keyboard Dell, Mouse Dell	
Antivirus Quick Heal Total Security 3user 1yr	@ 1925 + 18% = 2272/-
Antivirus Quick Heal Total Security 3user 3yr	@ 3796 + 18% = 4480/-
Antivirus Quick Heal Total Security 10user 1yr	@ 4129 + 18% = 4872/-
Antivirus Quick Heal Total Security 10user 3yr	@ 8051 + 18% = 9500/-

Terms & Conditions:-

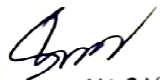
- Validity - Valid for 7 days only
- Delivery - 10 days
- Tax: a) IT PAN No is: AACFT9975B b) Our GST No: 19AACFT9975B1ZS
- NO FURTHER TAX DEDUCTION CAN BE ALLOWED.
- Payment - 100% as an advance, by DD/CASH/CHEQUE/NET/BANK payable at Berhampore in favour of **THE COMPUSTAR** (negotiable).
- Bank Details: IDBI BANK, BAHARAMPUR BRANCH, BERHAMPORE, MURSHIDABAD, WEST BENGAL, 742101, A/C NO: 0257681100000328, IFSC NO: IBKL0000257
- Warranty - Against any manufacturing defect from the date of delivery maintaining respective company's rules and regulations.

Thanking you and soliciting your valuable order.


 Yours faithfully,
AMIT CHAKRABORTY
 For 'THE COMPUSTAR'



Mail us today at : sales@thecomputar.com & service@thecomputar.com


DR. KAMAL KRISHNA SARKA
 Principal
 Sripat Singh College
 Jiaganj, Murshidabad



Sripat Singh College

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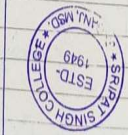
Sample Stock Register of Computers Issued to Respective Departments for Student's Usage

F.Y. 2023-24

Sr. no.	Item (Description)	Quantity	Received by	Purpose
1.	Split AC, 2tons, 3star, Blue Star	1	Jyoti 21/1/24	N-13, Zoology
2.	Assembled Desktop (8GB, 512GB, i3, Mouse, Keyboard) WITHOUT MONITOR [See Sl. 12]	1 set	Dr. K. 20/1/24	N-28 Phy. Edu.
3.	Canon Laser Printer - 6030B	1	Apurba 20/1/24	for NCC dept.
4.	Canon Laser Printer - 2900B	1	Bhaskar Bhattacharya	Examination
5.	Assembled Desktop (8GB, 512GB, i3, Mouse, Keyboard) WITHOUT MONITOR [See Sl. 13]	1 set	Sudhakar Mukherjee 20/1/24	Departmental use (Botany)
6.	Assembled Desktop (8GB, 512GB, i3, Mouse, Keyboard) WITHOUT MONITOR [See Sl. 14]	4 sets	Robin Datta 24/1/24	Departmental use (Physics)
7.	Canon Laser Printer - 2900B	1	Gayatri Pandey 24/1/24	Principal's Office
8.	HP-Laser Scanner-Printer - M126a	1	Jyoti 21/1/24	Dept. of Zoology
9.	Canon Laser Printer - 6030B	1	Bhaskar Bhattacharya 20/1/24	Physical Education
10.	HP-Laser Scanner Printer - M126A	1	Reem 21/1/24	Staff

ASST. PRINCIPAL
DR. KAMAL KRISHNA SARKAR
Sripat Singh College
Jiaganj, Murshidabad

Sl No.	Item (Description)	Quantity	Received by -	Purpose
11.	HP-Laser Scanner Printer - M126A	1	Reem 21/1/24	Bengal Dept. (As HOD)
12.	Phillips 22" monitor (In cont. to Sl. no. 2)	1 pc.	Bhaskar Bhattacharya 21/1/24	Phy. Edu.
13.	Phillips 22" monitor (In cont. to Sl. no. 5)	1 pc.	for Botany Dept. 21/1/24	Dept. of Botany
14.	Phillips 22" monitor (In cont. to Sl. no. 6)	4 pcs	Bhaskar 31/1/24	Departmental Use (Dept. of Physics)
15.	HP-Heavy duty Laser Scanner-Printer - 4388EWA/1188FW	1	Apurba 20/1/2024	Studentship office.
16.	HP-1108 Laser Printer (OLD) [from Gayatri Pandey]	1	Bhaskar	Dept. of Physics
17.	HP-1108 Laser Printer (OLD) [from Dept. of Zoology]	1		Dept. of Mathematics
18.	HP-1000 Laser (1020) Printer (OLD) [from Apurba-office]	1	Reem 21/1/2024	Dept. of Botany



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www.sripatsinghcollege.edu.in E-mail: sscollege2009@gmail.com

F.Y. 2024-25

Sl No.	Item (Description)	Quantity	Received by -	Purpose
1.	Steel Almirah (office purpose, with door & lock)	2		Office
2.	i3-50GB-8GB Assembled desktop with monitor, Keyboard & mouse	1	pipul pinua	Dept. of Computer Science
3.	i5-12th gen, 16GB, 1TB, High Config. Assembled desktop with monitor, mouse & keyboard	1		IGAC room
4.	Frontech UPS 600 KVA	1	pipul pinua	Computer Science
5.	Frontech UPS 600 KVA	1		IGAC room
6.	Frontech UPS 600 VA	1	Dr. Sebrat Pr for Suchana Mukherjee HOD, Dept of Bot	Dept. of Botany estd 01/2024
7.	Frontech UPS 600 KVA	1	Dr. S. S. S.	Dept. of Zoology
8.	Frontech UPS 600 KVA	1	Poharka Bhattacharya	Dept. of Phy. Educa
9.	Steel Almirah (Local made)	1		Dept. of Pol. Scienc (R-38)
10.	Steel Almirah (Local made)	1		Dept. of English (N-22)



DR. KAMAL KRISHNA SARKAR
Principal
Sripat Singh College
Jiaganj, Murshidabad

Sl. no.	Item (Description)	Quantity	Received by	Purpose
11.	Steel Almirah (Local made)	1		Dept. of Sanskrit (J-)
12.	Steel Almirah (Local made)	1	pipul pinua	Dept. of Comp. Science (N-4)
13.	Steel Almirah (Local made)	1		Dept. of History (R-34)
14.	Steel Almirah (Local made)	1		Dept. of Philosophy (N-22A)
15.	Canon Doc. Scanner DRC-225 ii	1	Received IGAC Shrinand	IGAC room
16.	Lenovo Laptop (V15) i3-12th gen, 8GB-512GB, Win-11	1		
17.	AMD Ryzen 3, Asus 50, 8GB-256GB, Acer monitor, Dell KB, Mouse	1		Cash Section-Office
18.	Steel Almirah (Local made) 72"	1		NCC room
19.	Steel Almirah (Local) Small	1		Rabindra Sabhagruha
20.	Steel Almirah (Local) Small	1		APC Hall, Netaji building



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