

TAXINVOICE

NET (DIVISION OF JAYCO EXPORTS PVT. LTD)
 METROPOLIS MALL
 NO- 039A, 3 RD FLOOR
 AND PARK, 1925A CHAKGARIA
 32520675 FAX- 24367443
 Email: thnet_123@vsnl.net
K DAS COLLEGE
 GRH17
 BP TOWNSHIP
 KOL-84
 9830384624

Invoice No.
NET/01225/08-09
 Delivery Note

Dated
29-Mar-2009
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Date

Despatch Document N

Date

Despatched through

Destination

Terms of Delive

Redemption Code : EEH9U4YBLK

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU HP 6710 <i>SLVO - INA906025V</i>	1 PCS	29,134.62	PCS		29,134.62
MNT HP 18.5" TFT	1 PCS	1.00	PCS		1.00
					29,135.62
<i>OUTPUT. VAT4%</i>				4 %	1,165.42
<i>Round Off</i>					(-1.04)
<i>Less</i>					
	Total		2 PCS		30,300.00
					<i>E. & O. E</i>

Amount Chargeable (in wor
 Rs. **Thirty Thousand Three Hundred Only**

Company's VAT TIN : 19580725066
 Company's CST No. : 19580725163

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

for THE NET (DIVISION OF JAYCO EXPORTS PVT. L

[Signature]
 Authorised Signato

This is a Computer Generated Invoice

TAXINVOICE

NET (DIVISION OF JAYCO EXPORTS PVT. LTD

Invoice No.

Dated

METROPOLIS MALL

NET/01226/08-09

30-Mar-2009

NO-039A, 3 RD FLOOR

Delivery Note

Mode/Terms of Payment

AND PARK, 1925A CHAKGARIA

Supplier's Ref

Other Reference(s)

32520675 FAX- 24367443

mail: thenet_123@vsnl.net

Buyer's Order No

Date

K DAS COLLEGE

Despatch Document N

Date

SP TOWNSHIP

Despatched through

Destination

KOL-84

9830384624

Terms of Delive

Redemption No: **VJUCXIZZEX**

Description of Goods	Quantity	Rate	per Disc. %	Amount
CPU HP 6710 <i>SLNO - INA90602GN</i>	1 PCS	29,134.62	PCS	29,134.62
MNT HP 18.5" TFT	1 PCS	1.00	PCS	1.00
				29,135.62
				Less
			OUTPUT VAT4% Round Off	1,165.42 (-1.04)

Total **2 PCS** **30,300.00**
E. & O. E

Amount Chargeable (in word

Rs. Thirty Thousand Three Hundred Only

Company's VAT TIN 19580725066

Company's CSI No. 19580725163

Declaration

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

for THE NET (DIVISION OF JAYCO EXPORTS PVT. L

Deban
Authorised Signato

This is a Computer Generated Invoice

TAXINVOICE

NET (DIVISION OF JAYCO EXPORTS PVT. LTD)
 METROPOLIS MALL
 CP NO- 039A, 3 RD FLOOR
 AND PARK - 1925A CHAKGARIA
 20520675 FAX 24367443
 mail thnet_123@vsnl.net
KK DAS COLLEGE
 GRH17
 BP TOWNSHIP KOL-84
 9830384624

Invoice No
NET/01227/08-09
 Delivery Note

Dated
30-Mar-2009
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Date

Despatch Document N

Date

Despatched through

Destination

Terms of Delive

Redemption Code : 8C37SJX0TB

Description of Goods	Quantity	Rate	per Disc. %	Amount
CPU HP 6710 <i>SLNO-- INAS5201WK</i>	1 PCS	29,134.62	PCS	29,134.62
MNT HP 18.5" TFT	1 PCS	1.00	PCS	1.00
				29,135.62
			4 %	1,165.42
			<i>Round Off</i>	(-1.04)
<i>Less</i>				

Total **2 PCS** **30,300.00**
 E & O E

Amount Chargeable (in words)
 Rs. Thirty Thousand Three Hundred Only

Company's VAT TIN : 19580725066
 Company's CST No. : 19580725163
 Declaration

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

for THE NET (DIVISION OF JAYCO EXPORTS PVT. L

[Signature]
 Authorised Signato

This is a Computer Generated Invoice

TAXINVOICE

NET (DIVISION OF JAYCO EXPORTS PVT. LTD)
 METROPOLIS MALL
 NO- 039A, 3 RD FLOOR
 PARK 1925A CHAKGARIA
 32520675 FAX 2436/443
 Email: thenet_123@vsnl.net
 DAS COLLEGE
 TOWNSHIP
 KOL-84

Invoice No. **NET/01228/08-09**
 Dated **30-Mar-2009**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref
 Other Reference(s)
 Buyer's Order No
 Date
 Despatch Document No
 Date
 Despatched through
 Destination
 Terms of Delive

Redemption Code: ZZDU9WEIJH

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU HP 6710 <i>SLNO - INA90602FS</i>	1 PCS	29,134.62	PCS		29,134.62
MNT HP 18.5" TFT	1 PCS	1.00	PCS		1.00
					29,135.62
<i>OUTPUT VAT 4%</i>				4 %	1,165.42
<i>Round Off</i>					(-1.04)
<i>Less</i>					

Total **2 PCS** **30,300.00**
 E. & O. E

Amount Chargeable (in words)
 Rs. Thirty Thousand Three Hundred Only

Company's VAT TIN : 19580725066
 Company's CST No : 19580725163

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

for THE NET (DIVISION OF JAYCO EXPORTS PVT. L

[Signature]
 Authorised Signato

This is a Computer Generated Invoice

TAXINVOICE

THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD)
 METROPOLIS MALL
 PLOT NO 039A, 3 RD FLOOR
 MIDLAND PARK, 1925A CHAKGARIA
 COL-84
 TEL- 32520675 FAX- 24367443
 Email thenet_123@vsnl.net
 K K DAS COLLEGE
 GRH17
 BP TOWNSHIP
 MIDL-84

Invoice No
NET/01229/08-09
 Delivery Note

Dated
30-Mar-2009
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Date

Despatch Document N

Date

Despatched through

Destination

Terms of Delive

Redemption Code : D9KNGRHRE9

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU HP 6710	1 PCS	29,134.62	PCS		29,134.62
MNT HP 18.5" TFT	1 PCS	1.00	PCS		1.00
					29,135.62
				4 %	1,165.42
				Round Off	(-1.04)

Total **2 PCS** **30,300.00**
 E. & O. E

Amount Chargeable (in words)
 Rs. Thirty Thousand Three Hundred Only

Company's VAT TIN : 19580725066
 Company's CST No. : 19580725163

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

for THE NET (DIVISION OF JAYCO EXPORTS PVT. L

[Signature]
 Authorised Signato

This is a Computer Generated Invoice

TAXINVOICE

NET (DIVISION OF JAYCO EXPORTS PVT. LTC)
 METROPOLIS MALL
 NO 039A 3 RD FLOOR
 AND PARK, 1925A CHAKGARIA
 32520675 FAX- 24367443
 Email: thenet_123@vsnl.net
 K DAS COLLEGE
 GRH17
 BP TOWNSHIP
 MDL-84

Invoice No. **NET/01230/08-09**
 Delivery Note

Dated **31-Mar-2009**
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Date

Despatch Document No.

Date

Despatched through

Destination

Terms of Delivery

Redemption Code: A5D18PALIM

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU HP 6710 <i>SLNO - INA9040999</i>	1 PCS	29,134.62	PCS		29,134.62
MNT HP 18.5" TFT	1 PCS	1.00	PCS		1.00
					29,135.62
<i>Less</i>				4 %	1,165.42
				<i>Round Off</i>	(-1.04)

Total **2 PCS** **30,300.00**
 E. & O. E

Amount Chargeable (in words)
 Rs. Thirty Thousand Three Hundred Only

Company's VAT TIN : 19580725066
 Company's CST No : 19580725163
 Declaration:

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

for THE NET (DIVISION OF JAYCO EXPORTS PVT. L

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

TAXINVOICE

DIVISION OF JAYCO EXPORTS PVT. LTD
 POLIS MALL
 39A, 3 RD FLOOR
 PARK, 1925A CHAKGARIA

Invoice No.
NET/01231/08-09
 Delivery Note

Dated
31-Mar-2009
 Mode/Terms of Payment

0675 FAX- 24367443
 net_123@vsnl.net

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Date

Despatch Document N

Date

Despatched through

Destination

Terms of Delive

Redemption Code: ADMN0380EQ

DAS COLLEGE
 TOWNSHIP
 COL-84
 384624

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP 6710 SLWO - IN#90602M6	1 PCS	29,134.62	PCS		29,134.62
MNT HP 18.5" TFT	1 PCS	1.00	PCS		1.00
					29,135.62
			4 %		1,165.42
					(-)1.04
<i>OUTPUT VAT4% Round Off</i>					
<i>Less</i>					

Total **2 PCS** **30,300.00**
 E. & O E

Amount Chargeable (in words)
 Rs. Thirty Thousand Three Hundred Only

Company's VAT TIN : 19580725066
 Company's CST No. : 19580725163

for THE NET (DIVISION OF JAYCO EXPORTS PVT. L

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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

105
THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD.)
 THE METROPOLIS MALL,
 SHOP NO - 039A, 3rd FLOOR,
 HILAND PARK, 1925A CHAKGARIA,
 KOLKATA - 700 094.
 PH - 32520675, FAX - 2436-7443.
 E-Mail : Thenet_123@vsnl.Net
 E-mail : thenet_123@vsnl.net
 Buyer

K K DAS COLLEGE
 GRH -17 , Baishnabghata Patuli Township
 KOLKATA-700084

NET/0229/10-11.
 Delivery Note

30-May-2011
 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

23
06.11
Cheque no. 341787 dt. 21.06.11
Rs. 90,000/- on IOB-227

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CPU HP 6710 SL NO - INA110W1LT / INA110W1J5 / INA110W1LF	3 PCS	28,846.15	PCS		86,538.45
2	MNT HP 19" TFT SL NO - 3CQ1080J8X / 3CQ11123SY / 3CQ11123GH	3 PCS				86,538.45
	OUTPUT VAT4%				4 %	3,461.54
	Round Off					0.01
	Total	6 PCS				90,000.00

Charge Received
341787
Haren Mondal
5-7-2011

Amount Chargeable (in words)

Rs. Ninety Thousand Only

E. & O.E

Company's VAT TIN : 19580725066

Company's CST No. : 19580725260

Declaration

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

for THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD).

This is a Computer Generated Invoice

D.B.
 Authorised Signatory
THE NET
 THE METROPOLIS MALL
 HIGHLAND PARK, KOL-94
 PHONE : 3252-0675

Mondal
11/6/11
Page 9 of 31
21/6/11

TAX INVOICE

THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD).
 THE METROPOLIS MALL.
 SHOP NO - 039A, 3rd FLOOR.
 HILAND PARK, 1925A CHAKGARIA.
 KOLKATA - 700 094.
 PH -9748808955 / 2436-7443.
 E-Mail : Thenet_123@vsnl.Net.
 E-Mail :thenet_123@vsnl.net

Invoice No. NET/O1313/12-13.	Dated 25-Mar-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 44	Dated 25-Mar-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
K K DAS COLLEGE
 GRH 17 BAISHNAB GHATA PATULI
 KOL-700084
 24625999

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CPU HP 110 020 IL INA321R051 INA321R00Q INA321R03Z	3 PCS	24,990.38	PCS		74,971.14
2	MNT HP 18.5" TFT 6CM316164B 6CM3161645 63T (Haren Mondal) 6CM3161645 24-7-13	3 PCS				
3	Laptop Hp 2000 2106 TU 5CB3111VZL	1 PCS	23,067.31	PCS		23,067.31
4	PNT HP LASERJET 1108 VNF3218044	1 PCS	5,961.54	PCS		5,961.54
5	UPS APC 600VA SE21311006190 SE21311001813 SE21311006089	3 PCS	2,403.85	PCS		7,211.55

Handwritten notes:
 01 / 25-07-13
 Pay vide ch. no. 1361197
 Dt. 25-07-13
 OR 2701-09C A/c - NO. 32480578098
 B. 115660P
 Pay from U.G.C allocation
 24/7/13

continued ...

Stamp: Alc. Payee Only

THE NET
 THE METROPOLIS MALL
 HIGHLAND PARK, KOL-94
 PHONE - 2432-0675

This is a Computer Generated Invoice

Received
 [Signature]

TAX INVOICE(Page 2)

THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD).
 THE METROPOLIS MALL,
 SHOP NO - 039A, 3rd FLOOR,
 HILAND PARK, 1925A CHAKGARIA,
 KOLKATA - 700 094.
 PH -9748808955 / 2436-7443.
 E-Mail : Thenet_123@vsnl.Net.
 E-Mail :thenet_123@vsnl.net

Buyer
K K DAS COLLEGE
 GRH 17 BAISHNAB GHATA PATULI
 KOL-700084
 24625999

Invoice No. NET/O1313/12-13.	Dated 25-Mar-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 44	Dated 25-Mar-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
6	CARRY CASE	1 PCS				1,11,211.54
	OUTPUT VAT4%			4 %		4,448.46
	Total	12 PCS				₹ 1,15,660.00

*Pay from U.G.C. Allocation
 Date 24/3/13*

Amount Chargeable (in words)
Indian Rupees One Lakh Fifteen Thousand Six Hundred Sixty Only

E. & O.E

Company's VAT TIN : **19580725066**
 Company's CST No. : **19580725260**
 Company's PAN : **AAACJ8301Q**

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

for THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD).
 THE NET
 THE METROPOLIS MALL
 HIGHLAND PARK, TOL 04
 PHONE : 9748808955
 Authorised Signatory

This is a Computer Generated Invoice

Received

508

from (Original - Buyer's Copy)

THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD).
 THE METROPOLIS MALL
 SHOP NO - 039A, 3rd FLOOR.
 HILAND PARK, 1925A CHAKGARIA,
 KOLKATA - 700 094.
 PH - 9748808955 / 2436-7443.
 E-Mail - Sales@jaycoexports.Com
 E-Mail sales@jaycoexports.com
 Buyer
K K DAS COLLEGE
 P O-GARIA
 KOLKATA-700084

Invoice No. NET/0450/14-15	Dated 16-Jul-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 64	Dated 14-Jul-2014
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CPU HP 110 104 IX SL NO- 4CE40406SG 4CE40406XG 4CE404053L 4CE4040528	4 PCS	26,000.00	PCS		1,04,000.00
2	MNT HP 20" TFT SL NO- 3CC4122QOR 3CC4122QBY 3CC4122QF5 3CC4122Q6M	4 PCS				
3	UPS APC 600VA SL NO- E21352021466 E21421003328	2 PCS	2,333.33	PCS		4,666.66
						1,08,666.66

OS
17.07.14
Ch. no. 160293 dt. 17.07.14
on 800-092-gam-ak
m. 114100f

continued

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(Duplicate - Seller's Copy)

THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD).
 THE METROPOLIS MALL,
 SHOP NO - 039A, 3rd FLOOR,
 HILAND PARK, 1925A CHAKGARIA,
 KOLKATA - 700 094.
 PH -9748808955 / 2436-7443.
 E-Mail : Sales@jaycoexports.Com
 E-Mail : sales@jaycoexports.com
 Buyer:
K K DAS COLLEGE
 P.O-GARIA
 KOLKATA-700084


Invoice No. NET/0450/14-15	Dated 16-Jul-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 64	Dated 14-Jul-2014
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	<i>Output Vat 5% Round Off</i>			5 %		5,433.33 0.01
	Total	10 PCS				₹ 1,14,100.00

Amount Chargeable (in words) E & O.E
 Indian Rupees One Lakh Fourteen Thousand One Hundred Only

Company's VAT TIN : 19580725066
 Company's CST No. : 19580725260
 Company's PAN : AAACJ8301Q

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

for THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD).

 Authorised Signatory

This is a Computer Generated Invoice

THE NET
 THE METROPOLIS MALL
 HIGHLAND PARK, KOL-94
 PHONE : 3252-0675



EASTERN LOGICA INFOWAY LTD.



EASTERN LOGICA INFOWAY LTD.

2, Saklat Place, 1st Floor,
Kolkata - 700 072

T: +91 33 3094 0000 (200 Lines)

E: easternlogica@yahoo.co.in

Info@easternlogica.com

CIN : U30007WB1995PLC073218

16, Ganesh Chandra Avenue
Ground Floor, Kolkata - 700 013

T: +91 33 3094 0000 (200 Lines)

E: easternlogica@yahoo.co.in

info@easternlogica.com

124
3-12-15

Quotation

Dated: 01/12/2015

To,

Respected Sir / Madam

In response to your queries we are glad to give you the prices as follows:

<u>Items.</u>	<u>Rate</u>
1. Dell Desktop 4150	Rs. 30200/- +5%
2. 19" Led Dell	
3. Epson Projector S31	Rs. 24200/-+14.5%
4. Epson Projector X31	Rs. 29800/-+14.5%
✓ 5. HP Desktop 450_012IN	Rs. 29900/-All ✓
✓ 6. HP 19" LED Monitor	
7. 4 Gb Ram	
8. 1 TB HDD	

TERMS & CONDITIONS:

Tax: 5 % 14.5%VAT Extra

Delivery: Exstock.

Warranty: Principle warranty

Product: Product will be handed over to the Customer receiving of Payment.

Validity: 2 Days

Thanking you

RAHUL

PHONE: 9674267474

Approved for 6 Pcs sent by HP Mktg. Team
Amounting to Rs 179400/-
01/12/15

Cheque received
01/12/15

Amount paid vide
Cr. no. 388774 dt. 3-12-15
007 Indian Overseas Bank
- Garis Boomer Bank
for Rs. 179400/-

Original Buyer's Copy
Duplicate Seller's Copy
Triplicate Transporter's Copy

Invoice No. TS/16-17/AV/114

Tax Invoice

VAT / TIN No.: 19619433013

Date : 10 /03/2017

K. K. Das College

Baishnabghata Patuli Twp, Kolkata-700084

Delivery against your PO Ref. No.

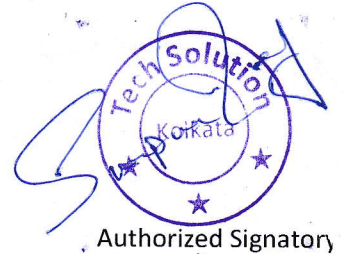
Dated:

Sl No.	Particulars	Rate (Rs.)	Qty	Vat %	VAT Amount	Total (Rs.)
1	PC-HP-406 G1 CORE I5-V9F00AV	54941	1	5.0%	2747	57688
2	UPS-APC-600VA	2400	1	5.0%	120	2520
3	wireless HDMI Dongle	5400	1	5.0%	270	5670
4	Cybernetyx Eye RIS 8090UST Interactive kit SI.NO.: CNX08090C1758	39642	1	5.0%	1982	41624
5	WIFI USB ADAPTOR-NETGEAR-N150	900	1	5.0%	45	945
						108,447


Amount: Rupees One lac eight thousand four hundred forty seven only.

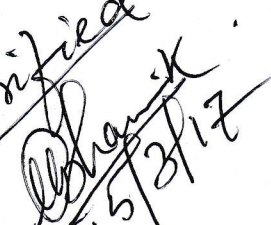
E. & O.E.

For Tech Solution


Authorized Signatory

Buyer's TIN NO.: NIL

Approved
15/03/17


Verified

15/3/17

BC-25, 2nd Floor, Calcutta Greens Commercial Complex, 1050/2, Survey Park, Kolkata – 700075,
Phone: +91 33 6502 5600, Email: techsolution@live.com

2

BASUDEV TELECOM

29-A.P.ROAD.
KOLKATA-700084
W.B.
9433339241/9433971529

Invoice

Date: 05 - 09 - 2017
Invoice No.....

Bill To: K.K.DAS COLLEGE
.....
..... GARIA.KOL-700084
.....
Tel:

Payment Terms.....
Due Date:

Sl No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	GIGABYTE MOTHER BOARD B250M-D3H	1		7675.00
2.	ANTEC CABINET VSK 4000B-U3	1		2501.00
3.	ANTEC SMPS VP 500 PC	1		3564.00
4.	HDD 1TB INTERNAL SATA TOSHIBA	1		3438.00
TOTAL				17178.00
Rs. in words: Seventeen thousand one hundred seventy eight only.				

NOTE:

1. The given rate is inclusive of all taxes.
2. Direct Warranty by Service Center.

Verified
Bhannik
15/9/17



For BasudevTelecom
Tanwarp Roy



3

BASUDEV TELECOM

29-A.P.ROAD.
KOLKATA-700084
W.B.
9433339241/9433971529

Server Processor - 1/ks

Invoice

Date: 08 - 09 - 2017
Invoice No.....

Bill To: K.K.DAS COLLEGE
..... GARIA.KOL-700084
.....
Tel:

Payment Terms.....
Due Date:

Sl No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	INTEL CPU CORE I7 7 TH GEN 7700 SN.: UTML530701426	1		23900.00
TOTAL				23900.00
Rs. in words: Twenty three thousand nine hundred only.				

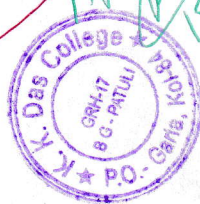
PAID

NOTE:

1. The given rate is inclusive of all taxes.
2. Direct Warranty by Service Center

Verified
Abhanik
15/9/17

18A



Approved
15/09/17

For BasudevTelecom
Tammy Roy



INVOICE/BILL

TANMOY ROY

29-A.P.ROAD.
KOLKATA-700084
W.B.
9433339241/9433971529
tanmoy.r80@gmail.com

Date: 10-01-2019
Invoice No.: TR/100119

BILL To: K.K.DAS COLLEGE
GARIA .KOL-700084

Tel:

Sl No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	ACER/AOC LED MONITOR 18.5"	2	4280.00	8560.00
2.	MSI 8 TH GEN MOTHER BOARD.	2	4460.00	8920.00
3.	4GB RAM DDR4	4	1950.00	7800.00
TOTAL: TWENTY FIVE THOUSAND TWO HUNDRED EIGHTY ONLY.				25280.00

*Rs - 178505/-
Cheque received
Tanmoy Roy
19-01-19*

NOTE:

1. The given rate is inclusive of all taxes.
2. Direct Warranty by Service Center.

*Received
Abhanik*

Bala
27/3/19
BURSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700084

For Tanmoy Roy
Roy 10-01-19
TANMOY ROY
KOLKATA-700084

*Approved
20/1/19*
PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

INVOICE/BILL

TANMOY ROY

29-A.P.ROAD.
KOLKATA-700084
W.B.
9433339241/9433971529
tanmoy.r80@gmail.com

Date: 21-01-2019
Invoice No.: TR/210119

To: K.K.DAS COLLEGE
.....
..... GARIA.KOL-700084
.....
Tel:

Sl No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	Epson printer dot matrix Lx310	1	9050.00	9050.00
2.	AOC LED MONITOR 18.5"	2	4280.00	8560.00
3.	4GB RAM DDR4	3	1950.00	5850.00
4.	CABINET WITH SMPS	1	1800.00	1800.00
TOTAL				25260.00
Rs. in words: Twenty five thousand two hundred sixty.				

NOTE:

1. The given rate is inclusive of all taxes.
2. Direct Warranty by Service Center.

Received
Shanik

R. Saha
27/3/19

BURSAR
K. K. Das College
Baishnabghata-Patuli
Page 19 of 31084

For Tanmoy Roy
Roy 21.01.19
TANMOY ROY
KOLKATA-700084

Approved
Chakrabarty
PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

3

INVOICE/BILL

TANMOY ROY

29-A.P.ROAD.
KOLKATA-700084
W.B.
9433339241/9433971529
tanmoy.r80@gmail.com

Date: 28-01-2019
Invoice No.: TR/280119

BILL To: K.K.DAS COLLEGE

Tel:
GARIA .KOL-700084

Sl No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	COMPUTER CASE WITH SMPS.	3	1800.00	5400.00
2.	KEYBOARD TVS.	2	390.00	780.00
3.	LOGITECH MOUSE	2	280.00	560.00
4.	HDD 320GB	2	1150.00	2300.00
TOTAL: NINE THOUSAND FORTY ONLY.				9040.00

NOTE:

1. The given rate is inclusive of all taxes.
2. Direct Warranty by Service Center.

Received
Bhaskar

R. Saha
27/12/19

BURSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

For Tanmoy Roy
28-1-19
TANMOY ROY
KOLKATA-700084

Approved
27/09/19
PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

4

TANMOY ROY

29-A.P.ROAD.
KOLKATA-700084
W.B.
9433339241/9433971529

Invoice

Date: 28-02-2019
Invoice No.: TR/280219

Bill To: K.K.DAS COLLEGE
.....
..... GARIA.KOL-700084
.....
.....Tel:

Payment Terms.....
Due Date:

Sl No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	WP 220 (PA AMPLIFIER SET)	2	6650.00	13300.00
2.	TVS KEYBOARD	3	390.00	1170.00
3.	LOGITECH MOUSE	3	280.00	840.00
4.	HDD 320 GB WD.	5	1150.00	5750.00
5.	CIRCLE CABINET DESIRE D3 & SMPS	2	1800.00	3600.00
TOTAL: Twenty Four Thousand Six Hundred Sixty Only.				24660.00

NOTE:

1. The given rate is inclusive of all taxes.
2. Direct Warranty by Service Center.

Received
Bhanik

For TANMOY ROY

Roy 28-02-19
TANMOY ROY
KOLKATA-700084

27/2/19
BURSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

28/2/19
PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

INVOICE/BILL

TANMOY ROY

29-A.P.ROAD.
KOLKATA-700084
W.B.
9433339241/9433971529
tanmoy.r80@gmail.com

Date: 06-03-2019
Invoice No.: TR/060319

BILL To: K.K.DAS COLLEGE
GARIA .KOL-700084
Tel:

Sl No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	Intel dual core processor 8 th generation.	3	6995.00	20985.00
2.	TVS keyboard	2	390.00	780.00
3.	Mouse Logitech b100	2	280.00	560.00
4.	Cabinet & SMPS. (circle)	1	1800.00	1800.00
TOTAL: TWENTY FOUR THOUSAND ONE HUNDRED TWENTY FIVE ONLY.				24125.00

NOTE:

1. The given rate is inclusive of all taxes.
2. Direct Warranty by Service Center.

Received
Bhanik

For Tanmoy Roy

Roy 06-03-19
TANMOY ROY
KOLKATA-700084

Roy 27/3/19
BURSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

27/3/19
PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

ESSR INFOSYS

A DIVISION OF ESSR GROUP

An ISO 9001 : 2015
Certified Organization

A Govt. Regd. Organization



Administrative Office: 69/1 Banerjee Para Road (Kudghat), Kolkata – 700041

Letter no: *essr/info/108*

DATE : 21.03.2019

To
The Principal
K.K. Das College
Kolkata

Subject: Interested to provide 4 of computers in your esteemed computer lab for training purpose of students.

Respected Sir,

This is to draw your kind attention that I, Urmi Adhikary one of the director of ESSR Infosys (A division of ESSR Groups) ISO 9001: 2015 Certified Technical and commercial Training Institute is interested to provide 4 computers at your college for technical training of students.

We will be highly obliged if you kindly provideus the oppportunity to serve you.

ESSR INFOSYS
A DIVISION OF ESSR GROUP

Urmi Adhikary

FOUNDER DIRECTOR





K. K. DAS COLLEGE

[NAAC Accredited]

(Affiliated to the University of Calcutta)

GRH-17, Baishnabghata Patuli
P.O. - Garia, Kolkata - 700 084, West Bengal
Web: www.kkdascollege.ac.in

E-mail : kkdascollege@gmail.com ; kkdascollege@yahoo.com

(033) 2462 5999
+91 8902384436

Ref. No.

Date: 25/03/2019

To

Mrs. Urmi Adhikary
The Founder Director
ESSR INFOSYS
A Division of ESSR Group

Sub: Acceptance of your donation of four computers

Madam,

Its really a good news for our students who are getting 4 new computer from your end.

In the present day it is very essential for the students.

Hope it will also benefited for the students who are enlisted in your add on courses.

I am not only accepting your donation of four new computers but also appreciate your generosity.

Thank you very much for your donation for the benefit of the students.

Thanking you,

Regards



Principal

K.K.Das College
Principal

K.K. DAS COLLEGE
GRH-17 Baishnabghata-Patuli
Garia, Kolkata-700 084

☎ : (033) 2462-5999

Mob : 8902384436



K. K. DAS COLLEGE

[Affiliated to the University of Calcutta]
NAAC Accredited

GRH-17, Baishnabghata-Patuli Township

P.O.-Garia, Kolkata - 700 084

<http://www.kkdascollege.ac.in>

Email : kkdascollege@gmail.com / kkdascollege@yahoo.com

Ref. No.

Date 10/03/2022

To

The President
Governing Body
K.K.Das College

Sub: Request for Acceptance of donation of a Computer set

Sir,

I have an excess computer set in my home, I want to donate one Computer to your College for the use of the students.

May I request you to accept my donation which will help the students of the College.

Thanking you,

Regards

Principal

K.K.Das College

Principal

K.K. DAS COLLEGE
GRH-17 Baishnabghata-Patuli
Garia, Kolkata-700 084

☎ : (033) 2462-5999

Mob : 8902384436



K. K. DAS COLLEGE

[Affiliated to the University of Calcutta]
NAAC Accredited

GRH-17, Baishnabghata-Patuli Township

P.O.-Garia, Kolkata - 700 084

<http://www.kkdascollege.ac.in>

Email : kkdascollege@gmail.com / kkdascollege@yahoo.com

Ref. No.

Date ...14/03/2022

To

The Principal
K.K.Das College

Sub: Acceptance of your donation

Sir,

It is my pleasure to accept your donation of one computer for the use of students of K.K.Das College, which is now in working condition.

Thank you very much for your donation for the benefit of the students.

Thanking you,

Regards

B. Dasgupta

Bappaditya Dasgupta

President

K.K.Das College

President

Governing Body

K. K. DAS COLLEGE

GRH-17, Baishnabghata-Patuli

Garia, Kol-700084

Invoice

SHOROSI MANNA

C79, New Raipur.
KOLKATA-700084
W.B.

*A/c for Infrastructure
and Development for COMPUTER purchased - 3 pcs.*

Date: 13-02-2023

Invoice No.: SM/1302/2023

Bill To: K.K.DAS COLLEGE
.....
..... GARIA, KOLKATA-7000084
.....

Payment Terms.....

Due Date:

Tel:

Sl No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	DELL MONITOR 18.5" (HDMI) D1918HV SN: CN0KYJ23BOZ002961YZE, CN0KYJ23BOZ0023M2OF CN0KYJ23BOZ0023M2NXE,	3	6844.00	20532.00
2	GIGABYTE MOTHER BOARD H410MH	3	5900.00	17700.00
3	INTEL CPU I3 10 TH GEN 10100F SN: U1NT814401026/U1LM550300180 U1VC589500241	3	9439.00	28317.00
4	CRUCIAL RAM 4GB DDR4 2666	3	1156.00	3468.00
5	HP SSD HDD 240GB	3	1442.00	4326.00
6	ARTIS CABINET WITH SMPS	3	2242.00	6726.00
7	RAPOO KB NK1800 & MOUSE N100	3	767.00	2301.00
TOTAL: Eighty three thousand three hundred seventy only.				83370.00

NOTE:

1. The given rate is inclusive of all taxes.
2. Direct Warranty by Service Center.

*Ch. no. 821457 dt. 22-02-23
Axis - 917010062012515*

SHOROSI MANNA

Shorosi Manna

Proprietor.

For SHOROSI MANNA

BANK DETAILS: STATE BABNK OF INDIA

A/C NO: 30448120156

BRANCH & IFS CODE: BARODA PARK & SBIN0009470

(Signature)
PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

(Signature)
BURSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

Invoice

BITHIKA DAS

PATULI, GHOSH PARA
KOLKATA-700086
W.B.

Date: 14-02-2023

Invoice No.: BD/140223

Ac: for infrastructure and development for computer purchase - 4 nos.

Bill To: K.K.DAS COLLEGE
..... GARIA, KOLKATA-7000084
.....

Payment Terms.....

Due Date:

Tel:

SI No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	DELL MONITOR 18.5" (HDMI) D1918HV SN: CN0KYJ23BOZ0023M2NXE, CN0KYJ23BOZ002591BIE, CN0KYJ23BOZ0023N76GE, CN0KYJ23BOZ0023M203E	4	6844.00	27376.00
2.	GIGABYTE MOTHER BOARD H410MH	4	5900.00	23600.00
3.	INTEL CPU DUAL CORE G6405 SN:U2KP733000464/ U2KP733002230 U2KP733002414/ U2KP733000888	4	5664.00	22656.00
4.	CRUCIAL RAM 4GB DDR4 2666	4	1156.00	4624.00
5.	HP SSD HDD 240GB	4	1442.00	5768.00
6.	ARTIS CABINET WITH SMPS	4	2242.00	8968.00
7.	RAPOO KB NK1800 & MOUSE N100	4	767.00	3068.00
TOTAL : Ninety six thousand sixty only				96060.00

NOTE:

1. The given rate is inclusive of all taxes.
2. Direct Warranty by Service Center.

*Ch. no. 82458 dt. 22-02-23
Axis - 917010062012515*

BITHIKA DAS

[Signature]
Proprietor.

For BITHIKA DAS

BANK DETAILS: BANK OF BARODA

A/C NO: 38300100003775

BRANCH & IFS CODE: BAGHAJATIN & BARBOBAGHAJ

[Signature]
PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

[Signature]
BURSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

Head of A/c: Infrastructure and Development for
Computer Based - 3 hrs.
Invoice

1

TANMOY ROY

29, Ashutosh Pally Road.
KOLKATA-700084
W.B.

16-02-2023

Invoice No.: TR/160223

Bill To: K.K.DAS COLLEGE
.....
..... GARIA, KOLKATA-7000084
.....

Payment Terms.....

Due Date:

Tel:

SI No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	DELL MONITOR 18.5" (HDMI) D1918HV SN: CN0KYJ23BOZ0023M200E CN0KYJ23BOZ0023N5ZXE	2	6844.00	13688.00
2	GIGABYTE MOTHER BOARD H410MH	2	5900.00	11800.00
3	INTEL CPU I3 10 TH GEN 10100F SN: U1HE284002463 U1NT848702851	2	9439.00	18878.00
4	CRUCIAL RAM 4GB DDR4 2666	2	1156.00	2312.00
5	HP SSD HDD 240GB	2	1442.00	2884.00
6	ARTIS CABINET WITH SMPS	2	2242.00	4484.00
7	RAPOO KB NK1800 & MOUSE N100	2	767.00	1534.00
TOTAL: Fifty five thousand eighty only.				55580.00

Chq no. 821459 dt. 27.02.2023
on Axis Bank - 917010062012515
Amount Rs. 79595/-

NOTE:

1. The given rate is inclusive of all taxes.
2. Direct Warranty by Service Center.

Roy
For TANMOY ROY
KOLKATA-700084

BANK DETAILS: INDIAN BANK
A/C NO: 50312603196
BRANCH & IFS CODE: KOLKATA MUKUL BOSE & IDIB000K764

Raha.
BRSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700084

AP
24/02/23
PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

Invoice

TAMOY ROY

29, Ashutosh Pally Road
KOLKATA-700084
W.B.

Date: 16-02-2023
Invoice No.: TR/160223

Bill To: K.K.DAS COLLEGE
.....
..... GARIA, KOLKATA-700084
.....

Payment Terms.....

Due Date:

Tel:

Sl No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	DELL MONITOR 18.5" (HDMI) D1918HV SN: CN0KYJ23BOZ0023M2ABE	1	6844.00	6844.00
2.	GIGABYTE MOTHER BOARD H410MH	1	5900.00	5900.00
3.	INTEL CPU DUAL CORE G6405 SN:U2KP733001092	1	5664.00	5664.00
4.	CRUCIAL RAM 4GB DDR4 2666	1	1156.00	1156.00
5.	HP SSD HDD 240GB	1	1442.00	1442.00
6.	ARTIS CABINET WITH SMPS	1	2242.00	2242.00
7.	RAPOO KB NK1800 & MOUSE N100	1	767.00	767.00
TOTAL: Twenty four thousand fifteen only.				24015.00

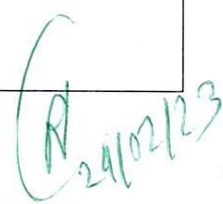
NOTE:

1. The given rate is inclusive of all taxes.
2. Direct Warranty by Service Center.


TAMOY ROY
KOLKATA-700084
For TAMMOY ROY

BANK DETAILS: INDIAN BANK
A/C NO: 50312603196
BRANCH & IFS CODE: KOLKATA MUKUL BOSE & IDIB000K764


BURSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084


PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

Age: Computer purchased - 7 yrs.

C.No. - 8521975 H. 13/03/2023

Invoice

Am - 2170100 (2012515)
Rs. 85610/-

SHRIKRISHNA ENTERPRIZE

Bagnan
Howrah-711303
W.B.

Date: 28-02-2023
Invoice No.: SE/280223

Bill To: K.K.DAS COLLEGE
.....
..... GARIA, KOLKATA-7000084
.....

Payment Terms.....
Due Date:

Tel:

SI No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	FRONTECH MONITOR 18.5"	7	3400.00	23800.00
2.	FRONTECH MOTHER BOARD H81	7	3150.00	22050.00
3.	INTEL CPU DUAL CORE 4 TH GEN & CPU FAN	7	1050.00	7350.00
4.	STARLIGHT RAM 4GB DDR3	7	1100.00	7700.00
5.	SCUDA SSD HDD 256GB	7	1450.00	10150.00
6.	CABINET WITH SMPS	7	1400.00	9800.00
7.	HP KB & MOUSE	7	680.00	4760.00
TOTAL: Eighty five thousand six hundred ten only.				85610.00

NOTE:

1. The given rate is inclusive of all taxes.
2. Direct Warranty by Service Center.

SHRIKRISHNA ENTERPRIZE

T.K.M
Proprietor

For SHRIKRISHNA ENTERPRIZE

BANK DETAILS: PUNJAB NATIONAL BANK
A/C NO: 0390050014544
BRANCH & IFS CODE: BAGNAN(HOWRAH) & PUNB0588700

Rs. 85610/-
13/3/23

BURSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

13/03/23
PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084