

K. K. Das College

GRH – 17, Baishnabghata – Patuli

Kolkata – 700084

West Bengal

India



4.3.1

Other Relevant Documents



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

CRITERION IV INFRASTRUCTURE & LEARNING RESOURCES

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection *Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth within a maximum of 500 words*

INDEX

SERIAL NO.	PARTICULARS	PAGE NO
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LIST OF ICT ENABLE CLASSROOM



K. K. DAS COLLEGE

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Rooms with ICT-enabled facilities for the Students' Use

Sl No.	Room No.	Name / Nature of Room	Type of ICT facility						
			Computer	Projector	Smart TV	Smart Board	Network	Internet / WiFi	Printer
			(Nos.)	(Nos.)	(Nos.)	(Nos.)	(Yes / No)	(Nos.)	(Nos.)
1	105	Comp. Lab.	15	-	1	-	Yes	Yes	-
2	105A	Comp. Lab.	15	1	-	-	Yes	Yes	1
3	103	Classroom	4	1	-	-	Yes	Yes	-
4	106	Classroom	2	1	-	1	Yes	Yes	-
5	104	Research Cell	4	-	-	-	Yes	Yes	-
6	NR	Classroom	-	1	-	-	No	No	-
7	201	Reading Room	4	-	-	-	Yes	Yes	-
8	206	Library	2	-	-	-	Yes	Yes	-
9	202	Classroom	1	-	-	-	Yes	Yes	-
10	203	Classroom	1	-	-	-	Yes	Yes	-
11	204	Classroom	1	1	-	-	Yes	Yes	-
12	205	Classroom	1	1	-	-	Yes	Yes	-
13	205A	Classroom	-	-	-	-	No	No	-
14	301	Classroom	4	1	-	-	Yes	Yes	-
15	302	Classroom	1	1	-	-	Yes	Yes	-
16	305	Classroom	1	1	-	-	Yes	Yes	-
17	306	Classroom	1	1	-	-	Yes	Yes	-
18	307	Classroom	1	1	-	-	Yes	Yes	-
Total			58	11	1	1	-	-	1

Dr. Ramkrishna Prasad Chakraborty

Principal

K. K. DAS COLLEGE
Garia, Kol-84



www.kkdascollege.ac.in



kkdascollege@gmail.com
kkdascollege@yahoo.com



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Rooms with ICT-enabled facilities for Administrative Purpose

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NAAC Accredited
ISO 9001:2015 Certified

Rooms with ICT-enabled facilities for Administrative Purpose

Sl. No.	Room No.	Name / Nature of Room	Type of ICT facility								
			Computer	Laptop	Projector	Smart TV	Network	Internet / WiFi	Scanner	Copier	Printer
			(Nos.)	(Nos.)	(Nos.)	(Nos.)	(Yes / No.)	(Yes / No.)	(Nos.)	(Nos.)	(Nos.)
1	101	Principal Room	2	1	2	1	Yes	Yes	1	1	2
2	102	Office Room	5	2	-	-	Yes	Yes	3	-	4
3	104	ICT & Data Cell	1	-	-	-	Yes	Yes	0	1	0
4	308	IQAC Room	2	-	-	-	Yes	Yes	-	-	1
5	206	Library	2	-	-	-	Yes	Yes	1	-	2
6		Principal	-	1	-	-	-	-	-	-	-
7		IQAC	-	1	-	-	-	-	-	-	-
8		ICT Cell	-	1	-	-	-	-	-	-	-
9		Data Cell	-	1	-	-	-	-	-	-	-
Total			12	7	2	1			5	2	9

Dr. Ramkrishna Prasad Chakraborty
Principal
K. K. DAS COLLEGE
Garia, Kol-84

www.kkdascollege.ac.in

kkdascollege@gmail.com
kkdascollege@yahoo.com

[033 2462 5999](tel:03324625999)





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LIST OF HARDWARES

SR. NO.	PARTICULARS	QUANTITY 2022-23
1	No. of Desktop with LCD Monitor	70
2	No. of LCD Projectors	13
3.	Laptop	7
4.	Scanner	5
5.	Printer	10
6	NETWORKING	YES
7.	CCTV	25
8	SMART TV	2
9	Photocopier	2
10	Tab	1





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BANDWITH OF INTERNET CONNECTION

ALLIANCE BROADBAND KOLKATA TARIFF

PACKAGE NAME	BANDWIDTH	PRICE	OTT	DURATION & DATA OFFER	OTT OFFER
ENTRY	100 Mbps	700	heechol, hungama, zee5, airtelxfl, airtelxfl, airtelxfl	6 Months recharge	3 Months AMAZON PRIME Free
SMART	125 Mbps	850	heechol, hungama, zee5, airtelxfl, airtelxfl, airtelxfl	6 Months recharge	3 Months AMAZON PRIME & 6 months HDSTAR & SONYLIV Free
CRUISE	150 Mbps	1000	heechol, hungama, zee5, airtelxfl, airtelxfl, airtelxfl	6 Months recharge	3 Months AMAZON PRIME Free
PREMIUM+	175 Mbps	1150	heechol, hungama, zee5, airtelxfl, airtelxfl, airtelxfl		X
SPEED+	250 Mbps	1500	heechol, hungama, zee5, airtelxfl, airtelxfl, airtelxfl		X
FLASH+	400 Mbps	2600	heechol, hungama, zee5, airtelxfl, airtelxfl, airtelxfl	Every month recharge	AMAZON PRIME Free
INNOVATOR	510 Mbps	3500	heechol, hungama, zee5, airtelxfl, airtelxfl, airtelxfl	Every month recharge	AMAZON PRIME Free
GIGABLAST	1024 Mbps	7000	heechol, hungama, zee5, airtelxfl, airtelxfl, airtelxfl	Every month recharge	AMAZON PRIME Free
STARTER	60 Mbps	500	X		X
ZOOM	75 Mbps	600	X	6 Months recharge	3 Months AMAZON PRIME Free
PRIME+	100 Mbps	650	X	6 Months recharge 2 months free & 8 months recharge 4 months free	X
PREFERRED+	140 Mbps	850	X	6 Months recharge 2 months free & 8 months recharge 4 months free	X
CORP_175	175 Mbps	1150	X		X
CORP_250	250 Mbps	1500	X		X
CORP_400	400 Mbps	2600	X		X
CORP_510	510 Mbps	3500	X		X
CORP_1G	1024 Mbps	7000	X		X

Terms & Conditions

- Installation & Package charges payable in advance.
- Installation Charges are not refundable.
- Customers can avail upto maximum speed.
- The above packages are valid for selected area only.
- All packages are valid for 30 days.
- Tax will be charged extra as applicable.
- Users can renew any time within the expiry date.
- Valid mobile No & e-mail address are mandatory to avail OTT services.
- FTTH is mandatory on and above 100 Mbps plan.
- All Packages Named "CORP" do not have any OTT Service.
- ** 5060 port not supported.

Call: 1800 1200 300 (Toll free)

www.alliancebroadband.co.in

Find us: [/alliancebroadband](https://www.facebook.com/alliancebroadband)

The screenshot shows the Alliance Broadband website interface. The main navigation bar includes the logo, contact information (+91-9874331155, abspl@alliancebroadband.co.in), and social media links. The page displays several internet packages:

- FLASH+**: 400 Mbps + 12 OTT App(s), ₹2,600 + GST. Validity: 30 Days, Speed: 400 Mbps, Data: Truly Unlimited, Voice: Free. Subscriptions include Disney+ Hotstar, Sony Liv, Amazon Prime, and ZEE5.
- SPEED+**: 250 Mbps + 12 OTT App(s), ₹1,500 + GST. Validity: 30 Days, Data: Truly Unlimited. Subscriptions include Disney+ Hotstar, Sony Liv, and Amazon Prime.
- INNOVATOR**: 510 Mbps + 12 OTT App(s), ₹3,500 + GST. Validity: 30 Days, Data: Truly Unlimited. Subscriptions include Disney+ Hotstar, Sony Liv, and Amazon Prime.

The bottom of the screenshot shows a Windows taskbar with the system tray displaying 27°C Sunny, 16:13, and 03-01-2024.





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TAX INVOICE

No:- 0027694894 | Issue Date 21.02.2024

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B127
State: West Bengal Code: 19
CIN No: U72900WB2003PTC095621
SAC No: 998422
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: K.K Das College

Address: 17, Baishnabghata, West Bengal, Kolkata-700084 24625999/9433135247, 9830042027
State: West Bengal Code: 19

N	Description of goods or services	amount
1	fee "FLASH" (29.02.2024 to 29.03.2024)	2600.00
TOTAL AMOUNT		2600.00
CGST (9%)		234.00
SGST (9%)		234.00
TOTAL		3068.00
Rounded off		3068.00

IN WORDS: INR Three thousand and sixty eight rupee

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event: payment 21.02.2024 / 21.02.2024

TERMS AND CONDITIONS

- It will be deemed that you have accepted this invoice in full in the event you have not issued any written objection with us within 30 days of receipt of this invoice.
- To avoid discontinuation of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of Alliance Broadband Services Pvt. Ltd.
- All GST related matters are governed by the provisions of the GST Act and rules thereunder.
- Service charges of INR 2000/- are levied on all services.
- Invoice will be generated in PDF format where applicable.

Issuer: Offline Zone Cashier

Receiver:
Client ID: 8387044381
Authorised Signatory:

Authorised Signatory



Additional user details: Username: kkdc_al
IP Address: 10.12.70.178
Zone: Gayatri Cable

TAX INVOICE No: 0027694894 Date: 21.02.2024 Page 1 from 1



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REMITTANCE SLIP

PAYMENT DETAILS (Please Tick) Mode of Payment: Cheque Demand draft Cash

Cheque/DD No: Name of the Bank: Branch: Date: Amount (Rs): 3068.00

User ID: kkdc_al Customer's name: K.K Das College

Invoice No: 0027694894 Invoice Date: 21.02.2024 Expiry Date: 29.03.2024

Customer's Signature

Channel Partner's Seal

KKDC/SSR/2024/4.3.1



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Principal
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SCREENSHOT OF OFFICE & LIBRARY MANAGEMENT SYSTEM

OTP for SEMESTER - I, 2023 - kl | University of Calcutta | K K Das College | Admin Panel - EBCMS

kkdportal.in/manage/report_student_details_year.php?mk=c5ddade3a602943d5ad460fcd4cc4

SUPER ADMIN

Students

- List of Students - Sem I
- List of Students - Sem II
- List of Students - Sem III
- List of Students - Sem IV
- List of Students - Sem V
- List of Students - Sem VI
- List of Students - Year I
- List of Students - Year II
- List of Students - Year III
- Cancelled Students
- Search & Find
- Scan & Find
- Check challan

Reports

- Student Report Session wise
- Student Report Session wise Keyword
- Student Registration data Session wise
- Student Passout(Sem)
- Student Passout(Year)
- Attendance register
- Students By Extra Subjects
- Internal Marks Download
- Paid/Unpaid Report
- Marksheet Report

STUDENTS DETAILS DATA

Sem Num* Session* Programme Gender

Reservation Paid Blocked Discontinued Register

sl	Code	Name	Programme	Combination	clg roll	Date Of Admission	uni reg	uni roll	caste	year of joinin
1	B.Com/H/22/0093	PRIYANGSHU PAN	B.Com. Hons Accounting & Finance	Accountancy/ GRP1/ GRP2	B.Com/H/22/0093	27/01/2024	054-1111-0522-22	221054-21-0093	Unreserved	2022-23
2	B.A/G/22/0062	RAHUL SARDAR	B.A. General	History/ Sociology/ Education	B.A/G/22/0062	01/01/1970	054-1111-0335-22	222054-22-0018	Unreserved	2022-23
3	KKDC/2023/003395	AMALA BANDYOPADHYAY	B.A. Bengali (H) 4 YEARS	Bengali/ History/ Sociology	B.A/BH/23/0001	20/07/2023	054-1251-0001-23		Unreserved	2023-24
4	KKDC/2023/001651	WASIM ASMAT	B.Com. (H) 4 YEARS	Accountancy/	B.Com/H/23/0017	20/07/2023	054-		OBC A	2023-

OTP for SEMESTER - I, 2023 - kl | University of Calcutta | K K Das College | Admin Panel - EBCMS

kkdportal.in/manage/students_dashboard.php?mk=c5ddade3a602943d5ad460fcd4cc4&sidenc=42c8938e4cf577700700e642dc2a8cd&sid=3848

SUPER ADMIN

Students

- List of Students - Sem I
- List of Students - Sem II
- List of Students - Sem III
- List of Students - Sem IV
- List of Students - Sem V
- List of Students - Sem VI
- List of Students - Year I
- List of Students - Year II
- List of Students - Year III
- Cancelled Students
- Search & Find
- Scan & Find
- Check challan

Reports

- Student Report Session wise
- Student Report Session wise Keyword
- Student Registration data Session wise
- Student Passout(Sem)
- Student Passout(Year)
- Attendance register
- Students By Extra Subjects
- Internal Marks Download
- Paid/Unpaid Report
- Marksheet Report

SCAN

Scan ID Card or Challan or Enter Roll Num.

STUDENT DASHBOARD DEMAND & CHALLAN PERSONAL DETAILS MISCELLANEOUS

CREATE NEW DEMAND FOR ADMISSION

Semester Session

CREATE NEW DEMAND FOR RE ADMISSION

Semester Session

CREATE MONTHLY FEES DEMAND

Semester Session

LIST OF FEES PAYABLE & PAID

Challan ID	Fees for	Deadline	Amount
	<input type="text" value="Select Component"/>		Rs.





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OTP for SEMESTER - I, 2023 | University of Calcutta | K K Das College | Admin Panel - EBCMS | Admin Panel - EBCMS

kkdcportal.in/manage/marksheet_report.php?mk=c5ddade3a602943d5ad460f6fcd44cc4

K.K. DAS COLLEGE CMSYSPRO

MARKSHEET INPUT REPORT

Student Id(Eg: 566) Gender: M Programme: Select a value Passout: All Sem: All Formfillup year session: Select a value Entry: All Exam Name Exam Year: All

Search

LIST

sl no	student id	Name	Cu Roll	Cig Roll	Details	sem 1	sem 2	sem 3	sem 4	sem 5	sem 6
1	470	SOMNATH SAHA		1150181	Details						
2	644	TUSHAR TIKADAR		1160055	Details						
3	668	RABIN HALDER		1160079	Details						
4	705	AMIT NASKAR		1160116	Details						

Activate Windows
Go to Settings to activate Windows.

30°C Mostly sunny

OTP for SEMESTER - I, 2023 | University of Calcutta | K K Das College | Admin Panel - EBCMS | Admin Panel - EBCMS

kkdcportal.in/manage/demands.php?mk=c5ddade3a602943d5ad460f6fcd44cc4

K.K. DAS COLLEGE CMSYSPRO

FILTER DEMANDS

Type: Demand: Date Range: 04/03/2023 - 04/03/2025

Filter

LIST OF DEMANDS

Type	Demand	Programme	Date Range	Collection
Admission (Final)	Change to B.A. General - ()	B.A. General Sem 1	21/02/2024 - 28/02/2024	Rs. -25.00
Admission (Final)	sem 1 Admission - B.A/G/22/0062	B.A. General Sem 1	05/02/2024 - 12/02/2024	Rs. 0.00 X
Other	sem 3 Monthly Fees - B.Com/H/21/0225	B.Com. Hons Accounting & Finance Sem 3	05/02/2024 - 12/02/2024	Rs. 0.00 X
Other	sem 3 Monthly Fees - B.Com/G/21/0121	B.Com. General Sem 3	05/02/2024 - 12/02/2024	Rs. 3190.00
Other	sem 3 Monthly Fees - B.A/G/21/0110	B.A. General Sem 3	05/02/2024 - 12/02/2024	Rs. 0.00 X
Other	sem 1 Monthly Fees - B.A/G/21/0110	B.A. General Sem 1	05/02/2024 - 12/02/2024	Rs. 0.00 X
Other	sem 3 Monthly Fees - B.Com/H/21/0225	B.Com. Hons Accounting & Finance Sem 3	05/02/2024 - 12/02/2024	Rs. 3340.00
Admission (Final)	Re adm sem 3 - B.Com/H/21/0225	B.Com. Hons Accounting & Finance Sem 3	05/02/2024 - 12/02/2024	Rs. 0.00 X

Go to Settings to activate Windows.

30°C Mostly sunny





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The screenshot shows the Koha staff interface home page. At the top, there are navigation tabs for Circulation, Patrons, Search, Cart, and More. A search bar is present with a 'Submit' button. Below the search bar are buttons for 'Check out', 'Check in', 'Renew', 'Search patrons', and 'Search the catalog'. The main content area is titled 'Home' and features a 'News' section with a 'Welcome to Koha' message and a 'What's Next?' section with suggestions. To the right, there is a grid of menu items: Circulation, Patrons, Advanced search, Item search, Lists, Authorities, Cataloging, Serials, Acquisitions, Reports, Tools, Koha administration, and About Koha. The browser's address bar shows the URL <https://kkdascollege-staff.kohacloud.in/index.html>.

The screenshot shows the Koha staff login page. It features the K. K. Das College logo at the top center. Below the logo, there are input fields for 'Username:', 'Password:', and 'Library:'. The 'Library:' field is a dropdown menu with 'My library' selected. A 'Log in' button is located at the bottom right of the login form. The browser's address bar shows the URL <https://kkdascollege-staff.kohacloud.in>.





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SCREENSHOT OF LEARNING MANAGEMENT SYSTEM

The screenshot shows the 'MINION ADMIN' interface for 'B.S.C. MATHEMATICS HONS'. The main content area is titled 'LMS DASHBOARD' and features a large blue banner with the word 'LEARN' in white. A left sidebar contains navigation options: DASHBOARD, Online Class, QUESTIONS, EXAMS, Study Materials, DESCRIPTIVE QUESTIONS, and Live. The top navigation bar shows the date 'Mon Mar 2024' and the user's name 'Hi, B.Sc. Mathematics Hons'. The footer includes 'Copyrights © 2023. All Rights Reserved' and 'Designed & Developed by'.

The screenshot shows the 'MINION ADMIN' interface for 'B.S.C. MATHEMATICS HONS' with the 'LMS LIST OF NOTES' page. At the top, there are buttons for 'Copy', 'CSV', 'Excel', 'PDF', and 'Print', along with a search bar. Below is a table with columns: SL, Ishons, Subject, Sem, Paper, status, Date, and Action. The table lists five entries, all with a 'PUBLISHED' status.

SL	Ishons	Subject	Sem	Paper	status	Date	Action
1	Hons	Mathematics	5 Semester	Group Theory-II & Linear Algebra-II	PUBLISHED	13-09-2023	
2	Hons	Mathematics	6 Semester	Numerical Methods Numerical Methods Lab	PUBLISHED	26-07-2023	
3	Hons	Mathematics	3 Semester	ODE & Multivariate Calculus-I	PUBLISHED	16-11-2022	
4	Hons	Mathematics	5 Semester	Group Theory-II & Linear Algebra-II	PUBLISHED	25-09-2022	
5	Hons	Mathematics	5 Semester	Group Theory-II & Linear Algebra-II	PUBLISHED	18-09-2022	





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Extract of Stock Register for Computer

Sl.No	Supplier	Bill No.	Date	Item Name	Qty	Financial Year	Fund Allocation	Room No. (No of Computers for Student's Use)	Room No. (No of Computers for Administrative Use)	Page No. of Bills Copy
1	THE Net	NET/01221/08-09	29-03-2009	HP CPU MNTR	1	2008-09	College		101	1
2	THE Net	NET/01222/08-09	29-03-2009	HP CPU MNTR	1	2008-09	College		206	2
3	THE Net	NET/01223/08-09	29-03-2009	HP CPU MNTR	1	2008-09	College		102	3
4	THE Net	NET/01225/08-09	29-03-2009	HP CPU MNTR	1	2008-09	College	105		4
5	THE Net	NET/01226/08-09	30-03-2009	HP CPU MNTR	1	2008-09	College	105		5
6	THE Net	NET/01227/08-09	30-03-2009	HP CPU MNTR	1	2008-09	College	105		6
7	THE Net	NET/01228/08-09	30-03-2009	HP CPU MNTR	1	2008-09	College	105		7
8	THE Net	NET/01229/08-09	30-03-2009	HP CPU MNTR	1	2008-09	College	105		8
9	THE Net	NET/01230/08-09	31-03-2009	HP CPU MNTR	1	2008-09	College	105		9
10	THE Net	NET/01231/08-09	31-03-2009	HP CPU MNTR	1	2008-09	College	105		10
11	Jayco Export	JEPL/0359/08-09	31-03-2009	HP CPU MNTR	10	2008-09	College	105(8)	102(2)	11
12	THE Net	NET/0229/10-11	30-05-2011	HP CPU MNTR	3	2011-12	College	105A(2)	206(1)	12
13	THE Net	NET/01340/10-11	28-03-2012	HP CPU MNTR	2	2011-12	UGC		101(1), 308(1)	13
14	THE Net	NET/01313/12-13	25-03-2013	HP CPU MNTR	3	2012-13	UGC	105A(2)	308(1),	14
15	THE Net	NET/0450/14-15	16-07-2014	HP CPU MNTR	4	2014-15	UGC	105A		16
16	THE Net	NET/01362/14-15	22-02-2015	HP CPU MNTR	1	2014-15	WBGF COSA		104	18
17	THE Net	NET/01424/14-15	11-03-2015	HP CPU MNTR	1	2014-15	WBGF Admission		102	19
18	Logica	Quotation	01-12-2015	HP Desktop 450_012	6	2015-16	College	105A		20
19	Tech Solution	TS/16-17 /AV/114	10-03-2017	HP CPU MNTR	1	2016-17	WBGF Virtual Class	106		21
20	Basudev Telecom	NIL	05-09-2017, 08-09-2017	Assembled Comp	1	2016-17	College	105A		22
21	Tanmoy Roy	TR/100119 TR/210119 TR/280119 TR/280219 TR/060319	10-01-2019, 21-01-2019, 28-01-2019 28-02-2019 06-03-2019	Assembled Comp	7	2018-19	College	201(1), 307(1), 205(1), 302(1), 206(2),	102(1),	23 - 28
22	ESSR Infosys	Donate by ESSR Infosys	25-03-2019	Computer	4	2018-19	Donate by ESSR Info	201(3), 106(1)		29 - 30
23	Principal	Donate by Principal	14-03-2022	Computer	1	2021-22	Donate by Principal	103		31 - 32
24	Shorosi Manna	SM/1302/2023	13-02-2023	Assembled Comp	3	2022-23	College	103		33
25	Bithika Das	BD/140223	14-02-2023	Assembled Comp	4	2022-23	College	104		34
26	Tanmoy Roy	TR/160223	16-02-2023	Assembled Comp	2	2022-23	College	203(1), 204(1)		38
27	Shrikrishna Entp.	SE/280223	28-02-2023	Assembled Comp	7	2022-23	College	306, 305(1), 301(4), 202(1)		40
Total Computers					70			58	12	





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

SCREENSHOT OF BILLS

TAXINVOICE

<p>NET (DIVISION OF JAYCO EXPORTS PVT. LTD MF TROPOLIS MALL OP NO- 039A 3 RD FLOOR LAND PARK 1925A CHAKGARIA 94 32520675 FAX- 24367443 Email: thenet_123@vsnl.net K.K. DAS COLLEGE GRH17 P.O. TOWNSHIP KOL-84 9830384624</p>	<p>Invoice No. NET/01221/08-09 Dated 29-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 <i>Redemption Code : 8X X J65W0006</i></p>
--	--

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU HP 6710 <i>Sl No INA 90602FM</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
OUTPUT VAT4%			4 %		1,165.42
<i>Less</i> Round Off					(-)1.04
Total	2 PCS				30,300.00 <i>E. & O. E</i>

Amount Chargeable (in word)
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. I
[Signature]
Authorised Signato

This is a Computer Generated Invoice

Page 1 of 41





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

TAXINVOICE

THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD)

NET METROPOLIS MALL
PO BOX NO- 039A, 3 RD FLOOR
LAND PARK, 1925A CHAKGARIA
KOL-94

PH- 32520675 FAX- 24367443
E-mail : thenet_123@vsnl.net

Buyer

KK DAS COLLEGE

GRH17

BP TOWNSHIP

KOL-84

9830384624

Invoice No

NET/01222/08-09

Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delive

Dated

29-Mar-2009

Mode/Terms of Payment

Other Reference(s)

Date

Date

Destinatio

Redemption Code: UMELIDL42M

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU HP 6710 SLNO - INA9060261	1 PCS	29,134.62	PCS		29,134.62
MNT HP 18.5" TFT	1 PCS	1.00	PCS		1.00
					29,135.62
OUTPUT VAT4% Round Off			4 %		1,165.42
Loss					(-1.04)
Total	2 PCS				30,300.00
Amount Chargeable (in words) Rs. Thirty Thousand Three Hundred Only					E & O. E

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

Authorised Signatory

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Page 2 of 41





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

TAXINVOICE

NET (DIVISION OF JAYCO EXPORTS PVT. LTC
METROPOLIS MALL
3RD FLOOR
PARK 1925A CHAKGARIA
KOLKATA - 700 084
PHONE: 24367443 FAX: 24367443
E-mail: net_123@vsnl.net
K.K.DAS COLLEGE
GRH-17
BP TOWNSHIP
KOL-84
9802384624

Invoice No. **NET/01223/08-09**
Dated **29-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 Delivery

Redemption Code: **VIFAIAOWB1**

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU HP 6710 SLNO - INA906025N	1 PCS	29,134.62	PCS		29,134.62
MNT HP 18.5" TFT	1 PCS	1.00	PCS		1.00
					29,135.62
OUTPUT VAT4%			4 %		1,165.42
Less Round Off					(-).104

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 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. I

Authorised Signatory

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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

TAXINVOICE

NET (DIVISION OF JAYCO EXPORTS PVT. LTD)
METROPOLIS MALL
NO- 039A, 3 RD FLOOR
PARK, 1925A CHAKGARIA
30520675 FAX- 24367443
mailto:net_123@vsnl.net
K.K. DAS COLLEGE
GRH-17
P TOWNSHIP
KOL-84
9830384624

Invoice No. **NET/01225/08-09**
Delivery Note
Supplier's Ref
Buyer's Order No.
Despatch Document N
Despatched through
Terms of Delive

Dated **29-Mar-2009**
Mode/Terms of Payment
Other Reference(s)
Date
Date
Destinatio

Redemption Code : **EEH9U4YBLK**

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU HP 6710 <i>SLW0 - INA9106025V</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
					(-)1.04
Total	2 PCS				30,300.00

Amount Chargeable (in word)
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
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E-mail : kkdascollege@gmail.com ; kkdascollege@yahoo.com



(033) 2462 5999

+91 8902384436

TAXINVOICE

NET (DIVISION OF JAYCO EXPORTS PVT. LTD
METROPOLIS MALL
3RD FLOOR
AND PARK, 1925A CHAKGARIA
32520675 FAX- 24367443
mailto:thenet_123@vsnl.net
K.K. DAS COLLEGE
TOWNSHIP
KOL-84
9830384624

Invoice No
NET/01226/08-09
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 No: VJUCXIZEX

Description of Goods	Quantity	Rate	per Disc. %	Amount
CPU HP 6710 SLNO - INA90602GW	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 VAT 4% 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 IN 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

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K. K. DAS COLLEGE

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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

TAXINVOICE

NET (DIVISION OF JAYCO EXPORTS PVT. LTD)
METROPOLIS MALL
CP NO- 039A, 3 RD FLOOR
LAND PARK, 1925A CHAKGARIA
KOLKATA
TIN NO- 1958075 FAX 24367443
Email: kkdnet_123@vsnl.net
K.K. DAS COLLEGE
GRH17
BP TOWNSHIP KOL-84
9830384624

Invoice No: NET/01227/08-09
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 : 8C37SJXOTB

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU HP 6710 SLNO - INAS5201NK	1 PCS	29,134.62	PCS		29,134.62
MNT HP 18.5" TFT	1 PCS	1.00	PCS		1.00
					29,135.62
OUTPUT VAT4%			4 %		1,165.42
Round Off					(-)1.04

Less

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 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
Authorized Signato

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Dr. Ramkrishna Prasad Chakraborty
Principal
K. K. DAS COLLEGE
Garia, Kol-84



K. K. DAS COLLEGE

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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

TAXINVOICE

NET (DIVISION OF JAYCO EXPORTS PVT. LTD
 METROPOLIS MALL
 039A, 3 RD FLOOR
 PARK 1925A CHAKGARIA
 2436/443
 Email: thenet_123@vsnl.net
 K.K. DAS COLLEGE
 GRH-17
 B.G. PATULI 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: ZZDU9WE1JH

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU HP 6710 S/N - INA90602FS	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				4 %	1,165.42
				Round Off	(-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 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

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Page 7 of 41





K. K. DAS COLLEGE

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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

TAXINVOICE

Invoice No: **NET/01229/08-09**

Dated: **30-Mar-2009**

Supplier's Ref: _____

Other Reference(s): _____

Buyer's Order No: _____

Date: _____

Despatch Document No: _____

Date: _____

Despatched through: _____

Destination: _____

Terms of Delive: _____

Redemption Code : **D9KNGRHRE9**

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU HP 6710 SLNO - INA90602R2	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)
					30,300.00
					E. & O. E
Total	2 PCS				

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

Authorized Signatory: _____

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Page 8 of 41





K. K. DAS COLLEGE

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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

TAXINVOICE

NET (DIVISION OF JAYCO EXPORTS PVT. LTD)
METROPOLIS MALL
NO 039A, 3 RD FLOOR
PARK, 1925A CHAKGARIA
KOL-84
32520675 FAX- 24367443
Email: thenet_123@vsnl.net
K.K. DAS COLLEGE
GRH-17
BP TOWNSHIP
KOL-84

Invoice No. Dated
NET/01230/08-09 31-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: A5D18PALIM

Description of Goods	Quantity	Rate	per Disc. %	Amount
CPU HP 6710 S/N - INA9040999	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%	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

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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

TAXINVOICE

INVOICE No. **NET/01231/08-09**
Dated **31-Mar-2009**

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

Buyer's Order No. _____
Date _____

Despatch Document No. _____
Date _____

Despatched through _____
Destination _____

Terms of Delivery _____

Redemption Code : **ADMNOB80EQ**

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP 6710 SLNO - INA90602M6	1 PCS	29,134.62	PCS		29,134.62
HP 18.5" TFT	1 PCS	1.00	PCS		1.00
					29,135.62
OUTPUT VAT 4%			4 %		1,165.42
Less Round Off					(-1.04)
Total	2 PCS				30,300.00

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)

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

Authorized Signatory

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Dr. Ramkrishna Prasad Chakraborty
Principal
K. K. DAS COLLEGE
Garia, Kol-84



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

TAX INVOICE

Original - Buyer's Copy

JAYCO EXPORTS PVT. LTD.
2A GANESH CHANDRA AVENUE,
Commerce House (Gr. Floor)
KOLKATA - 700 013
Ph. 2213-2307// -2535

Buyer:
K K DAS COLLEGE
P.O-GARIA, KOLKATA-700084

*9
23.4.09*

Invoice No.
JEPL/0359/08-09

Delivery Note

Supplier's Ref.

Buyer's Order No.
12

Despatch Document N

Despatched through

Terms of Delive

Dated

31-Mar-2009

Mode/Terms of Payment

Other Reference(s)

Date

Chg No - 3317

Date

30.

Destinatio

11 - 23.4.09

I O B

Computer purchase

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU HP 6710	10 PCS	29,134.62	PCS		2,91,346.20
MNT HP18.5	10 PCS	1.00	PCS		10.00
LAPTOP HP DV5 1102	1 PCS	38,461.54	PCS		38,461.54
CARRY CASE	1 PCS	1.00	PCS		1.00
Less					
		OUTPUT VAT4%		4 %	13,192.75
		Round Off			(-)11.49
	Total	22 PCS			3,43,000.00

Amount Chargeable (in word)
Rs. Three Lakh Forty Three Thousand Only

*Recd in above mentioned computers as per requirement
23.3.09*

*Charge Received on
27/4/09
Haren Mondal.*

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 JAYCO EXPORTS PVT. LT

Debraj
Authorized Signato

*Approved
22/4/09
22/4/09*

Approved

27/4/09

This is a Computer Generated Invoice





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

THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD.)
THE METROPOLIS MALL
SHOP NO - 039A, 3rd FLOOR,
HIGHLAND 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
20.06.11
Chq. 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 - INA110WY1ET / INA110WYJ5 / INA110WYLF	3 PCS	28,846.15	PCS		86,538.45	
2	MNT HP 19" TFT SL NO - 3CQ108QJ8X / 3CQ11123SY / 3CQ11123GH	3 PCS				86,538.45	
	OUTPUT VAT4% Round Off			4 %		3,461.54 0.01	
Total						6 PCS	90,000.00

Chq. Received
341787
Haton Manded.
5-7-2011

Amount Chargeable (in words)
Rs. Ninety Thousand Only

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.)

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

Manded
16/11

Page 12 of 41
21/6/11





K. K. DAS COLLEGE

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(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

TAX INVOICE

(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 - 32520675, FAX - 2436-7443.
E-Mail : Thenet_123@vsnl.Net.
E-mail : thenet_123@vsnl.net

Buyer
K K DAS COLLEGE
P.O-GARIA
KOLKATA-700084

Invoice No.	Dated
NET/01340/10-11.	28-Mar-2012
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	

186
31.03.12
Ch. No. 127053 dt. 27.03.12
of Rs. 58550/-
on 28.03.12

Use X/T Plan

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Pavilion P6 2130 SL NO - INA209P66N / INA209PKCR	2 PCS	24,038.46	PCS		48,076.92
2	MNT HP 18.5" TFT SL NO - CNC146Q/M9 / CNC146QHJ	2 PCS				
3	PNT HP LASERJET 1108 SL NO - VNC7K19533	1 PCS	5,769.23	PCS		5,769.23
4	KBD HP + MOS HP	3 PCS	817.31	PCS		2,451.93
						56,298.08
	OUTPUT VAT 4%			4 %		2,251.92
Total		8 PCS				58,550.00

Amount Chargeable (in words)

s. Fifty eight Thousand Five Hundred Fifty Only

E & O E

Company's TIN : 19580725066
Company's T 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.)

Authorized Signatory

This is a Computer Generated Invoice

Arjun Mondal
26-4-2012

Pay
28/3/12

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





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

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 Buyer K K DAS COLLEGE GRH 17 BAISHNAB GHATA PATULI KOL-700084 24625999	Invoice No.	Dated
	NET/O1313/12-13.	25-Mar-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
44	25-Mar-2013	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl 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 6CM316164C 6CM3161645	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. 361197
 dt. 25-07-13
 on 2021-104472-110,324805780998
 Rs. 115660/-
 Pay from U.G.C allocation
 24/7/13

Stamp: A/c. Payee Only

continued ...

THE NET
 THE METROPOLIS MALL
 HIGHLAND PARK, KOL-94
 PHONE : 2462-0675

This is a Computer Generated Invoice

Received





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

TAX INVOICE(Page 2)

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

Sl 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

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, COL-84
PHONE: 2462-0675

This is a Computer Generated Invoice

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

Received





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 : kkdcollege@gmail.com ; kkdcollege@yahoo.com



(033) 2462 5999

+91 8902384436

THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD.),
THE METROPOLIS MALL,
SHOP NO - 035A, 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
1	CPU HP 110 104 IX SL NO- 4CE43407SG 4CE43407XG 4CE43407SE 4CE4340738	4 PCS	26,000.00	PCS		1,04,000.00
2	MNT HP 20" TFT SL NO- 3CC41220CR 3CC41220BY 3CC41220FS 3CC41220EM	4 PCS				
3	UPS APC 600VA SL NO- E2142100328 E2142100328	2 PCS	2,333.33	PCS		4,666.66
						1,08,666.66

OS
17.07.14
C.A. no. 160293 dt. 17.07.14
on Ser. - Ugc grant - a/c
to 114100p

continued

This is a Computer Generated Invoice

Page 16 of 41





K. K. DAS COLLEGE

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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

TAX INVOICE (Page 2)

(Duplicate - Seller's Copy)

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

THE METROPOLIS MALL,
SHOP NO - 039A, 3rd FLOOR,
HIGHLAND PARK, 1925A CHAKGARIA,
KOLKATA - 700 094.

PH -9748608955 / 2436-7443.
E-Mail : Sales@jaycoexports.Com
E-Mail :sales@jaycoexports.com

Buyer
K K DAS COLLEGE
P.O.-GARIA
KOLKATA-700084

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

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

Amount Chargeable (in words)

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).

Deby
Authorized Signatory

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

This is a Computer Generated Invoice





K. K. DAS COLLEGE

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



(033) 2462 5999

+91 8902384436

TAX INVOICE

(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

Invoice No	Dated
NET/01362/14-15	22-Feb-2015
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	

Buyer
K K DAS COLLEGE
P.O-GARIA
KOLKATA-700084
PH-2462-5999 / 9830730091

Handwritten notes:
09/2.03.15
Ch.no. 272240
Dt. 2.03.15
b. 35305P

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	CPU HP 110 400 IL S/N-4CE44512MT	1 PCS	25,476.19	PCS		25,476.19	
2	MNT HP 19" TFT S/N-3CQ44722M5	1 PCS					
3	UPS APC 600VA S/N-E21442027191	1 PCS	2,100.00	PCS		2,100.00	
4	PNT HP LASERJET 1108 S/N-VNF4826196	1 PCS	6,047.62	PCS		6,047.62	
						33,623.81	
Output Vat 5%						1,681.19	
Total						4 PCS	₹ 35,305.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Three Hundred Five Only

E & O.E

Handwritten: EOSA

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 METROPOLIS MALL
HIGH AUTHORITY SIGNATORY-94
PHONE : 9852-0375

This is a Computer Generated Invoice

From Govt. Co-Op Fund

Handwritten signature and date: 22.2.15

Page 18 of 47





K. K. DAS COLLEGE

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GRH-17, Baishnabghata Patuli
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E-mail : kkdascollege@gmail.com ; kkdascollege@yahoo.com



(033) 2462 5999

+91 8902384436

TAX INVOICE

(Original - Buyer's Copy)

THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD).
THE METROPOLIS MALL,
SHOP NO - 039A, 3rd FLOOR,
HIGHLAND 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.	Dated
NET/01424/14-15	11-Mar-2015
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	

04
16.03.15
Ch.no. 272247
on doc grant
16.03.15
for - vgc etc
M. 28955

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CPU HP 110 400 IL S/N-4CE44512QB	1 PCS	25,476.19	PCS		25,476.19
2	MNT HP 19" TFT S/N-3CQ44722P1	1 PCS				
3	UPS APC 600VA S/N-E21444020099	1 PCS	2,100.00	PCS		2,100.00
						27,576.19
Output Vat 5%						1,378.81
Total						3 PCS ₹ 28,955.00

Amount Chargeable (in words) Indian Rupees Twenty Eight Thousand Nine Hundred Fifty Five Only E. & O E

Company's VAT TIN : 19550725066
Company's CST No. : 19550725260
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).



Authorized Signatory
THE METROPOLIS MALL
HIGHLAND PARK, KOL-94
PHONE : 3252-0375

This is a Computer Generated Invoice





K. K. DAS COLLEGE

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(033) 2462 5999

+91 8902384436



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

T: +91 33 3094 0000 (200 Lines)

E: easternlogica@yahoo.co.in

Info@easternlogica.com

CTN : 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:

Items.	Rate
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	

Approved for 6 pcs desktop HP make 400 USD per
Accounting to RS 199400/-
01/12/15

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

Amount paid vide
Ch. no. 388794 dt. 3.12.15
by Indian Overseas Bank
- Garia Branch
for Rs. 179400/-

Cheque received
01/12/15





K. K. DAS COLLEGE

[NAAC Accredited]

(Affiliated to the University of Calcutta)

GRH-17, Baishnabghata Patuli
P.O. - Garia, Kolkata - 700 084, West Bengal
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E-mail : kkdascollege@gmail.com ; kkdascollege@yahoo.com



(033) 2462 5999

+91 8902384436

Tech Solution

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 Sl.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
15/3/17

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

Page 21 of 41

KKDC/SSR/2024/4.3.1



Principal
K. K. DAS COLLEGE
Garia, Kol-84

33



K. K. DAS COLLEGE

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(Affiliated to the University of Calcutta)

GRH-17, Baishnabghata Patuli
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Web: www.kkdascollege.ac.in

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



(033) 2462 5999

+91 8902384436

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
Bhanik
15/9/17



For BasudevTelecom
TanwarpRoy





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

3

BASUDEV TELECOM

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

Server Processor - 16s

Invoice

Date: 08 - 09 - 2017

Invoice No.....

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

Payment Terms.....

Due Date:

Tel:

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

PAID

NOTE:

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

*Verified
Bhanu
15/9/17*

TRAC



*Approved
15/09/17*

For Basudev Telecom

Tannoy Roy





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

Bill-01

TANMOY ROY

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

Invoice

Date: 25-08-2018
Invoice No.: TR/250818

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

Payment Terms.....
Due Date:

Sl No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	AOC E1670SW 16.6-inch LED Monitor SNo.: 50216 /50211 /53097 / 50020 /250772 / 254	5	3690.00	18450.00
TOTAL: EIGHTEEN THOUSAND FOUR HUNDRED FIFTY ONLY.				18450.00

NOTE:

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

Received
Tanmoy Roy
4-10-18

Blawik
25/8/18

Rs. 18450/-
9/10/18

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

Page 24 of 41

For TANMOY ROY

TANMOY ROY
KOLKATA-700084

Approved
25/8/18





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

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

*B-1785051-
cheque received
Tanmoy Roy
29.01.19*

NOTE:

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

*Received
Bharat*

*Bala
27/8/19*
BORSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

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

*Amount
25280*
PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084





K. K. DAS COLLEGE

[NAAC Accredited]

(Affiliated to the University of Calcutta)

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

(033) 2462 5999
+91 8902384436

9

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
@shamik

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

For Tanmoy Roy
Roy 21.01.19
TANMOY ROY
KOLKATA-700084

Amount
25260
PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084





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

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
Bhanik

For Tanmoy Roy

28-1-19
TANMOY ROY
KOLKATA-700084

R. Saha
27/1/19
BURSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084
Page 27 of 41

Approved
28/01/19
PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084





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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:

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

Received
Bhavit

27 (A) OF 41

For TANMOY ROY

Roy 28-02-19

TANMOY ROY
KOLKATA-700084

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

27/02/19
PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084





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(033) 2462 5999

+91 8902384436

5

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

Tanmoy 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





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(033) 2462 5999

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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 provide the opportunity to serve you.

ESSR INFOSYS
A DIVISION OF ESSR GROUP
Urmi Adhikary
FOUNDER DIRECTOR





K. K. DAS COLLEGE

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(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

[Handwritten Signature]
25/03/19

Principal

K.K.Das College

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





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☎ : (033) 2462-5999

☎ : 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

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





K. K. DAS COLLEGE

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



(033) 2462 5999

+91 8902384436

☎ : (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





K. K. DAS COLLEGE

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

(033) 2462 5999
+91 8902384436

Invoice

SHOROSI MANNA

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

Also 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, CN0KYJ23BOZ0023M20F 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:

- The given rate is inclusive of all taxes.
- 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 BANK OF INDIA
A/C NO: 30448120156
BRANCH & IFS CODE: BARODA PARK & SBIN0009470

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

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





K. K. DAS COLLEGE

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



(033) 2462 5999

+91 8902384436

Invoice

BITHIKA DAS

PATULI, GHOSH PARA
KOLKATA-700086
W.B.

Date: 14-02-2023

Invoice No.: BD/140223

Ne: for Infrastructure and Development for computer purchase - 4 lacs.

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: 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:

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

*Ch. no. 82458 dt. 24-02-23
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





K. K. DAS COLLEGE

[NAAC Accredited]

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



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QUOTATION

BITHIKA DAS

PATULI, GHOSH PARA
KOLKATA-700086
W.B.

Date: 01-02-2023

Invoice No.: BD/140223

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	1		6844.00
2.	GIGABYTE MOTHER BOARD H410MH	1		5900.00
3.	INTEL CPU DUAL CORE G6405	1		5664.00
4.	CRUCIAL RAM 4GB DDR4 2666	1		1156.00
5.	HP SSD HDD 240GB	1		1442.00
6.	ARTIS CABINET WITH SMPS	1		2242.00
7.	RAPOO KB NK1800 & MOUSE N100	1		767.00
TOTAL : Twenty four thousand fifteen only				24015.00

NOTE:

1. All payment cleared within 10 days of after the job.
2. Direct Warranty by Service Center.


For BITHIKA DAS





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

QUOTATION/ROAD CHALLAN

DATE: 31.01.2023

SUBHAM INFOTECH

1A, BIPLAB ANUKUL CHANDRA, KOLKATA-700072

Ph.:655337170

M/S.: K.K.DAS COLLEGE, GARIA, KOLKATA- 700084

Sl No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	Frontech kb nk1800 & mouse n100	1		770.00
2.	Gigabyte mother board h410mh	1		5900.00
3.	Intel cpu dual core g6405	1		5700.00
4.	Starlight ram 4gb ddr4	1		1206.00
5.	Frontech ssd 240gb	1		1440.00
6.	cabinet with smps	1		2300.00
7.	Dell monitor 18.5" (hdmi) d1918hv	1		6900.00
TOTAL : Twenty four thousand two hundred sixteen only				24216.00

Declaration:

- ❖ 50% payment in advance.
- ❖ 50% payment cleared within 15 days of after the job.
- ❖ Direct Warranty by Service Center.

Amarish Sarkar
signature





K. K. DAS COLLEGE

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GRH-17, Baishnabghata Patuli

P.O. - Garia, Kolkata - 700 084, West Bengal

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



(033) 2462 5999

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QUOTATION

PAUL ENTERPRISE

S/B, G-14, PANCHASAYOR
KOLKATA-700094
Ph: 9432609070

Date: 02-FEB-2023

To
THE PRINCIPAL
K.K.DAS COLLEGE
GRH-17BAISHNABGHATA PATULI
KOLKATA - 700084.

SI No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
	Keyboard & Mouse			750.00
	Gigabyte mother board			5900.00
	Intel cpu dual core g6405			5750.00
	RAM 4gb ddr4			1236.00
	SSD240gb			1440.00
	Intex cabinet with smps			2310.00
	Dell monitor 18.5" (hdmi) d1918hv			6920.00
TOTAL				24306.00
Rs. in words:				

NOTE:

1. 50% payment in advance.
2. Direct Warranty by Service Center.
3. Delivery charge extra.

For Paul Enterpris





K. K. DAS COLLEGE

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(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

Head of Dept: Infrastructure and Development for
Computer Based - 3 hrs.
Invoice

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-700084

Payment Terms.....

Due Date:

Tel:

Sl No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	DELL MONITOR 18.5" (HDMI) D1918HV SN: CN0KYJ23B0Z0023M200E CN0KYJ23B0Z0023N5ZXE	2	6844.00	13688.00
2	GIGABYTE MOTHER BOARD H410MH	2	5900.00	11800.00
3	INTEL CPU I3 10TH 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. 79,595/-

NOTE:

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

Tanmoy Roy
For TANMOY ROY
KOLKATA-700084

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

R. Saha
BURSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700084

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





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Web: www.kkdascollege.ac.in

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

(033) 2462 5999
+91 8902384436

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-7000084
.....

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
TANMOY ROY
KOLKATA-700084
For TANMOY ROY

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

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

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





K. K. DAS COLLEGE

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(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

*Age: Computer purchased - 7 yrs.
C.No. - 821975 H.13/03/2022*

Invoice

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:

Sl 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 4TH 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:

- The given rate is inclusive of all taxes.
- 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

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

Realg.
13/3/23
BURSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084





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

TAX INVOICE

JAYCO EXPORTS PVT. LTD.
2A, GANESH CHANDRA AVENUE,
Commerce House (Gr. Floor)
KOLKATA - 700 013
Ph. 2213-2307// -2535

Buyer:
K K DAS COLLEGE
P.O-GARIA, KOLKATA-700084

*9
23.4.09*

Invoice No.
JEPL/0359/08-09
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Original - Buyer's Copy

Dated

31-Mar-2009

Mode/Terms of Payment

Other Reference(s)

Date

Chg No - 3317

Date

30.

Destination

It - 23.4.09

I O B

Computer purchase

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU HP 6710	10 PCS	29,134.62	PCS		2,91,346.20
MNT HP18.5	10 PCS	1.00	PCS		10.00
LAPTOP HP DV5 1102	1 PCS	38,461.54	PCS		38,461.54
CARRY CASE	1 PCS	1.00	PCS		1.00

Less **OUTPUT VAT 4%** 4 % 13,192.75
Round Off (-)11.49

Total **22 PCS** **3,43,000.00**

Amount Chargeable (in words)
Rs. Three Lakh Forty Three Thousand Only

Recd in above mentioned computers as per requirement 23.3.09

Charge Received on 27/4/09 Haran Mondal.

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 JAYCO EXPORTS PVT. LT

Debraj
Authorized Signatory

*Approved
Dr. 22/4/09
Baba
22/4/09*

*Approved
Dr. 27/4/09*

This is a Computer Generated Invoice





K. K. DAS COLLEGE

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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

THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD.)
 THE METROPOLIS MALL
 SHOP NO - 039A, 3rd FLOOR,
 HIGHLAND 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
20.06.11
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% Round Off			4 %		3,461.54 0.01	
Total						6 PCS	90,000.00 E. & O.E

Change Received
341787
Haton Mander.
5-7-2011

Amount Chargeable (in words)
 Rs. Ninety Thousand Only

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

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

Mander
16/11

Pay in
wording
Drw 21/6/11





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

TAX INVOICE

(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 - 32520675, FAX - 2436-7443.
E-Mail : Thenet_123@vsnl.Net.
E-mail : thenet_123@vsnl.net

Invoice No. **NET/01340/10-11.**
Delivery Note

Dated **28-Mar-2012**
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
K K DAS COLLEGE
P.O-GARIA
KOLKATA-700084

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Use X/T Plan

*186
31.03.12
Ch. No. 127053 dt. 27.03.12
of Rs. 58550/-
on 28.03.12*

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Pavilion P6 2130 SL NO -INA209P66N/INA209PKCR	2 PCS	24,038.46	PCS		48,076.92
2	MNT HP 18.5" TFT SL NO - CNC146Q.M9 / CNC146QHJ	2 PCS				
3	PNT HP LASERJET 1108 SL NO - VNC7K19533	1 PCS	5,769.23	PCS		5,769.23
4	KBD HP + MOS HP	3 PCS	817.31	PCS		2,451.93
						56,298.08
	OUTPUT VAT4%			4 %		2,251.92
Total		8 PCS				58,550.00

Amount Chargeable (in words)

s. Fifty eight Thousand Five Hundred Fifty Only

E & OE

*Pay
28/3/12*

Company's TIN : 19580725066

Company's T 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).

Authorized Signatory

*Arjun Mondal
26-4-2012*

This is a Computer Generated Invoice

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





K. K. DAS COLLEGE

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



(033) 2462 5999

+91 8902384436

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 Buyer K K DAS COLLEGE GRH 17 BAIASHNAB GHATA PATULI KOL-700084 24625999	Invoice No.	Dated
	NET/O1313/12-13.	25-Mar-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
44	25-Mar-2013	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl 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 6CM316164B 6CM3161645	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. 361197 dt. 25-07-13
 on 2021-104472-110, 32480578093
 Rs. 115660/-
 pay from U.G.C allocation
 24/7/13

A/c. Payee Only

continued ...

THE NET
 THE METROPOLIS MALL
 HIGHLAND PARK, KOL-94
 PHONE : 2462-0675

This is a Computer Generated Invoice

Received
Bm





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

THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD),
 THE METROPOLIS MALL,
 SHOP NO - 035A, 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
1	CPU HP 110 104 IX SL NO- 4CE434015G 4CE434015XG 4CE4340159I 4CE43401528	4 PCS	26,000.00	PCS		1,04,000.00
2	MNT HP 20" TFT SL NO- 3CC41220GR 3CC41220BY 3CC41220F5 3CC412206M	4 PCS				
3	UPS APC 600VA SL NO- E21232021466 E21421003328	2 PCS	2,333.33	PCS		4,666.66
						1,08,666.66

OS
17.07.14
 C.A. no. 160293 dt. 17.07.14
 on 802-UGC grant - afc
 M. 114100p

continued

This is a Computer Generated Invoice





K. K. DAS COLLEGE

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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

TAX INVOICE

(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
PH-2462-5999 / 9830730091

Invoice No	Dated
NET/01362/14-15	22-Feb-2015
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	

Handwritten notes:
09/2.03.15
Ch.no. 272240
Dt. 2.03.15
b. 35305P

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CPU HP 110 400 IL S/N-4CE44512MT	1 PCS	25,476.19	PCS		25,476.19
2	MNT HP 19" TFT S/N-3CQ44722M5	1 PCS				
3	UPS APC 600VA S/N-E21442027191	1 PCS	2,100.00	PCS		2,100.00
4	PNT HP LASERJET 1108 S/N-VNF4826196	1 PCS	6,047.62	PCS		6,047.62
						33,623.81
Output Vat 5%						1,681.19
Total						4 PCS ₹ 35,305.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Three Hundred Five Only

E & O E

Handwritten: EOSA

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 METROPOLIS MALL
HIGH AUTHORITY SIGNATURE-94
PHONE : 9852-0375

This is a Computer Generated Invoice

Handwritten: From Govt. Co-sec Fund

Handwritten signature and date: 2.2.15





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

TAX INVOICE

(Original - Buyer's Copy)

THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD).
THE METROPOLIS MALL,
SHOP NO - 039A, 3rd FLOOR,
HIGHLAND 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.	Dated
NET/01424/14-15	11-Mar-2015
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	

04
16.03.15
Gr.no. 272247
on 16.03.15
grat - 16.03.15
M. 28955.00

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CPU HP 110 400 IL S/N-4CE44512QB	1 PCS	25,476.19	PCS		25,476.19
2	MNT HP 19" TFT S/N-3CQ44722P1	1 PCS				
3	UPS APC 600VA S/N-E21444020099	1 PCS	2,100.00	PCS		2,100.00
						27,576.19
	Output Vat 5%					1,378.81
						28,955.00

Amount Chargeable (in words)
Indian Rupees Twenty Eight Thousand Nine Hundred
Fifty Five 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).



This is a Computer Generated Invoice

Authorized Signatory
THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD)
HIGHLAND PARK, KOL-94
PHONE : 3252-0375





K. K. DAS COLLEGE

[NAAC Accredited]

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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



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

T: +91 33 3094 0000 (200 Lines)

E: easternlogica@yahoo.co.in

Info@easternlogica.com

CTN : 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:

Items.	Rate
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	

Approved for 6 pcs desktop HP make 400 USD per
Accounting to RS 199400/-
01/12/15

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

Amount paid vide
Ch. no. 388794 dt. 3.12.15
by Indian Overseas Bank
- Garia Branch
for Rs. 179400/-

Cheque received
01/12/15





K. K. DAS COLLEGE

[NAAC Accredited]

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GRH-17, Baishnabghata Patuli
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Web: www.kkdascollege.ac.in

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



(033) 2462 5999

+91 8902384436

Tech Solution

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 Sl.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

KKDC/SSR/2024/4.3.1



Principal
K. K. DAS COLLEGE
Garia, Kol-84



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

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
Bhanu K
15/9/17



For BasudevTelecom

Tanmay Roy





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

3

BASUDEV TELECOM

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

Server Processor - 1/6s

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 Rs. in words: Twenty three thousand nine hundred only.				23900.00

PAID

NOTE:

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

*Verified
Dhanik
15/9/17*

TRAC
*Approved
15/09/17*



For BasudevTelecom
Tannoy Roy





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

5:11-01

TANMOY ROY

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

Invoice

Date: 25-08-2018
Invoice No.: TR/250818

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

Payment Terms.....
Due Date:

Sl No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	AOC E1670SW 16.6-inch LED Monitor SNo.: 50216 /50211 /53097 / 50020 /250772 / 254	5	3690.00	18450.00
TOTAL: EIGHTEEN THOUSAND FOUR HUNDRED FIFTY ONLY.				18450.00

NOTE:

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

Received
Tanmoy Roy
11-10-18

Blawik
25/8/18

Rasak
9/10/18

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



For TANMOY ROY

TANMOY ROY
KOLKATA-700084

Handwritten notes in green ink





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

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 - 178,505/-
Cheque received
Tanmoy Roy
29.01.19*

NOTE:

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

*Received
@Bank*

*Rs. 178,505/-
27/1/19*
BORSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

For Tanmoy Roy
29-01-19
TANMOY ROY
KOLKATA-700084

*Approved
Principal*
Principal
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084





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(033) 2462 5999

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92

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:

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

Received
@shamik

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

Approved
21/01/19
For Tanmoy Roy
Roy 21.01.19
TANMOY ROY
KOLKATA-700084
PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Garia, Kolkata - 700 084





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+91 8902384436

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

SI 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
Bhank

Rsaug
27/12/19
BURSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

Approved
28/01/19
PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

For Tanmoy Roy

28-1-19
TANMOY ROY
KOLKATA-700084

KKDC/SSR/2024/4.3.1



Principal
K. K. DAS COLLEGE
Garia, Kol-84



K. K. DAS COLLEGE

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5

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:

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

Received
Bhanik

For Tanmoy Roy

Roy 06-03-19
TANMOY ROY
KOLKATA-700084

Rs. 24125/-
BURSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

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





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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 opportunity to serve you.

ESSR INFOSYS
A DIVISION OF ESSR GROUP
Urmi Adhikary
FOUNDER DIRECTOR





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(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

(Handwritten Signature)
25/03/19

Principal

K.K.Das College

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





K. K. DAS COLLEGE

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☎ : (033) 2462-5999

☎ : 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





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(033) 2462 5999

+91 8902384436

☎ : (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





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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 lakhs

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: 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:

- The given rate is inclusive of all taxes.
- 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





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Web: www.kkdascollege.ac.in

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



(033) 2462 5999

+91 8902384436

*Head of Dept: Infrastructure and Development for
computer based - 3 hrs.*

Invoice

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:

Sl No.	PARTICULARS	Qty	Unit Price Rs.	Amount Rs.
1.	DELL MONITOR 18.5" (HDMI) D1918HV SN: CN0KYJ23B0Z0023M200E CN0KYJ23B0Z0023N5ZXE	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. 79,595/-*

NOTE:

- The given rate is inclusive of all taxes.
- 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

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

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





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



(033) 2462 5999

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7 pcs Computer purchased - 7 pcs.

C.No. - 621975 - 4, 13/03/2023

Invoice

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:

Sl 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 4TH 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:

- The given rate is inclusive of all taxes.
- 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

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

Bala
13/3/23
BURSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084





K. K. DAS COLLEGE

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P.O. - Garia, Kolkata - 700 084, West Bengal
Web: www.kkdascollege.ac.in
E-mail : kkdascollege@gmail.com ; kkdascollege@yahoo.com

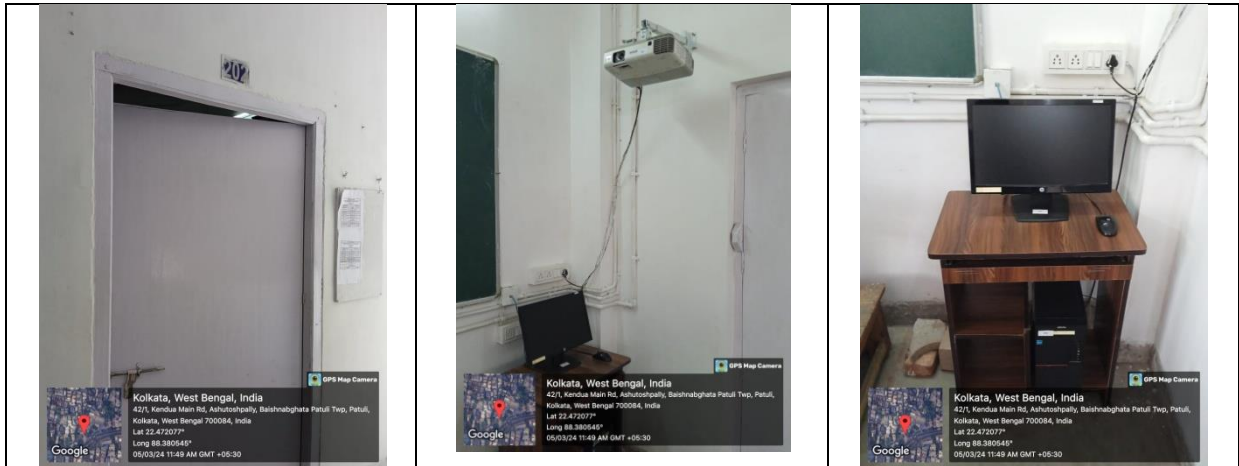
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ROOM NO 103



ROOM NO 202





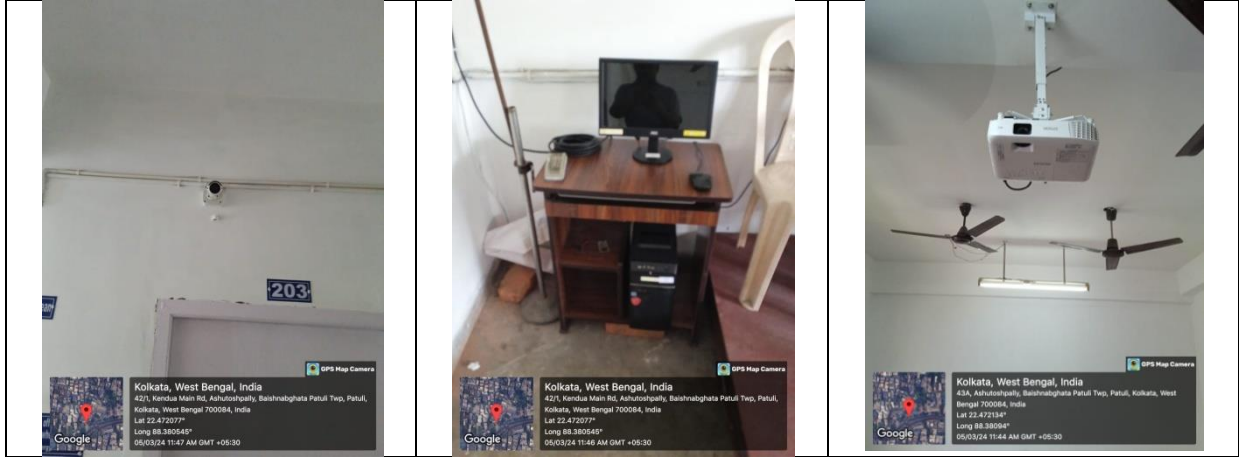
K. K. DAS COLLEGE

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(Affiliated to the University of Calcutta)

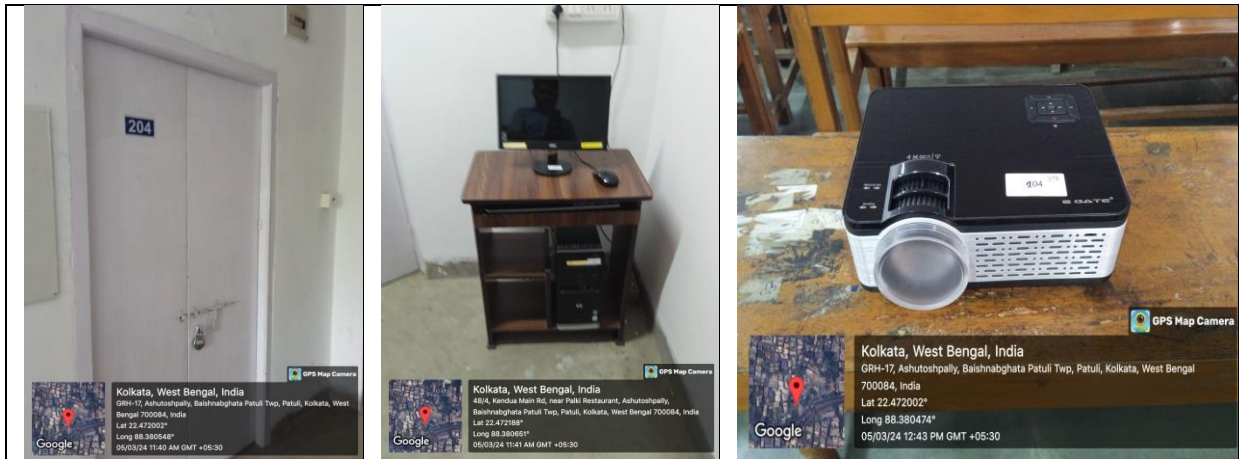
(033) 2462 5999
+91 8902384436

GRH-17, Baishnabhata Patuli
P.O. - Garia, Kolkata - 700 084, West Bengal
Web: www.kkdascollege.ac.in
E-mail : kkdascollege@gmail.com ; kkdascollege@yahoo.com

ROOM NO 203



ROOM NO 204



ROOM NO 205





K. K. DAS COLLEGE

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GRH-17, Baishnabghata Patuli
P.O. - Garia, Kolkata - 700 084, West Bengal

Web: www.kkdascollege.ac.in

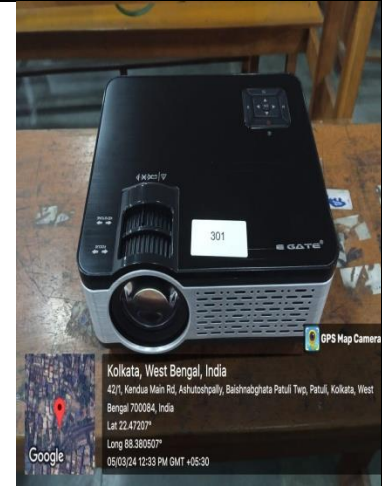
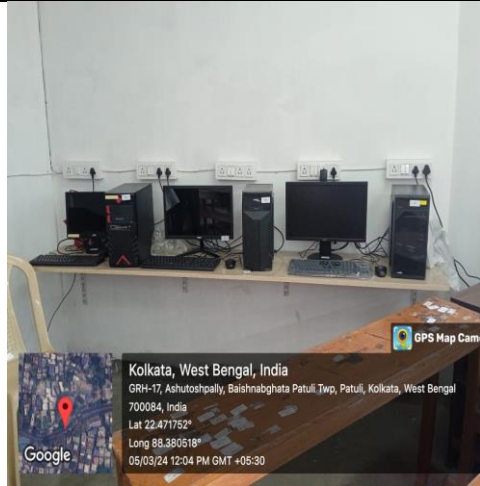
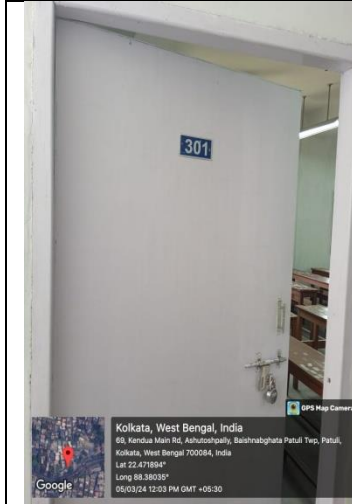
E-mail : kkdascollege@gmail.com ; kkdascollege@yahoo.com



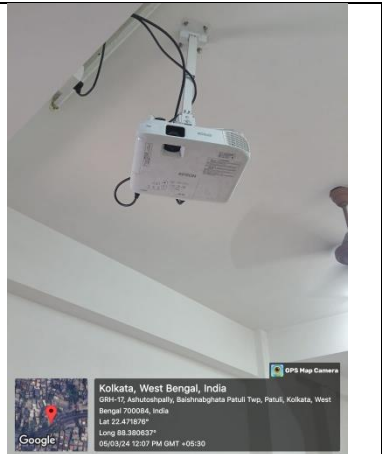
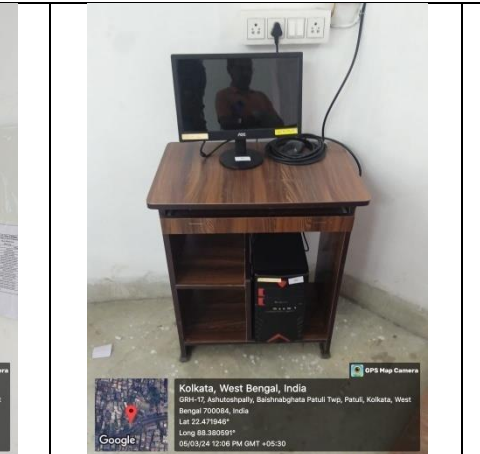
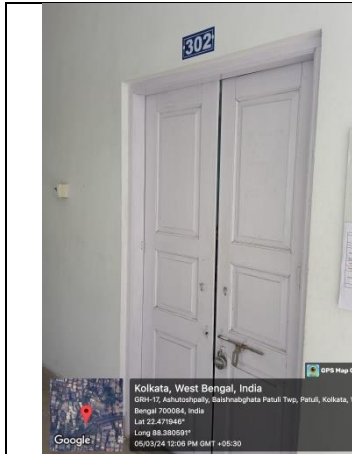
(033) 2462 5999

+91 8902384436

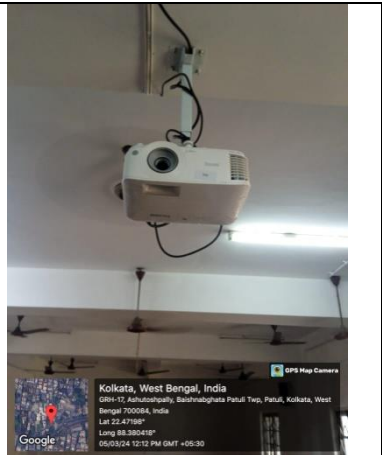
ROOM NO 301



ROOM NO 302



ROOM NO 305





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Web: www.kkdascollege.ac.in

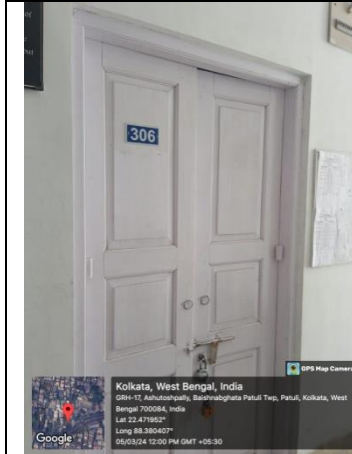
E-mail : kkdascollege@gmail.com ; kkdascollege@yahoo.com



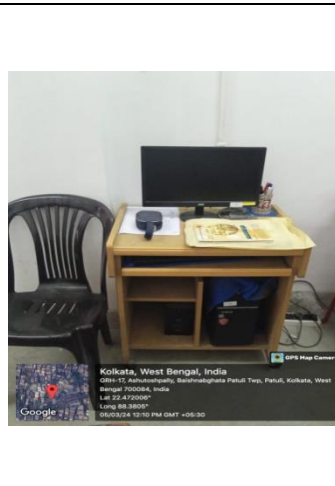
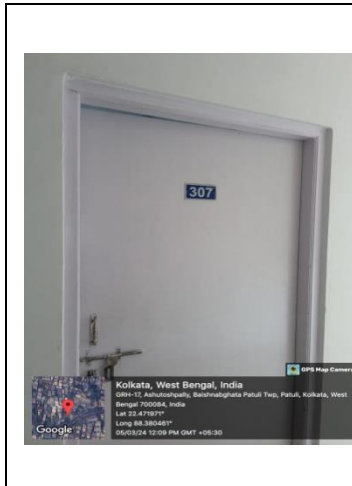
(033) 2462 5999

+91 8902384436

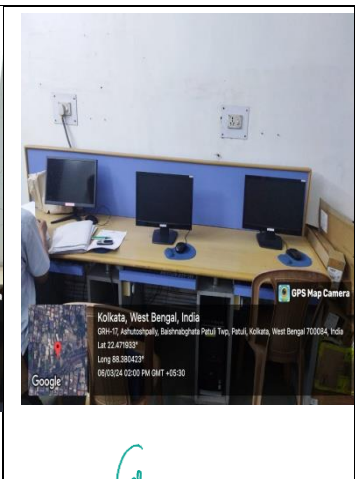
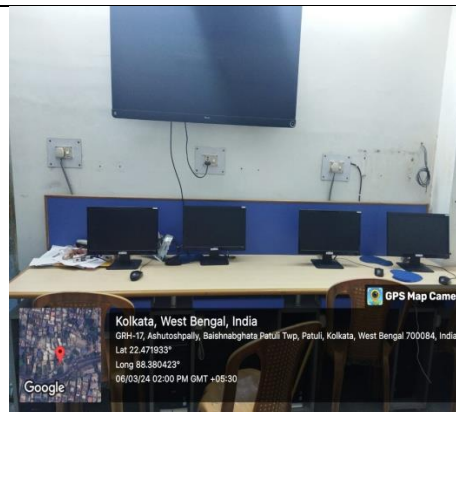
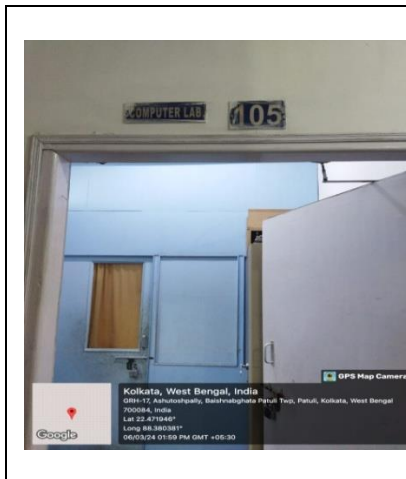
ROOM NO 306



ROOM NO 307



ROOM NO 105





K. K. DAS COLLEGE

[NAAC Accredited]

(Affiliated to the University of Calcutta)

GRH-17, Baishnabghata Patuli
P.O. - Garia, Kolkata - 700 084, West Bengal

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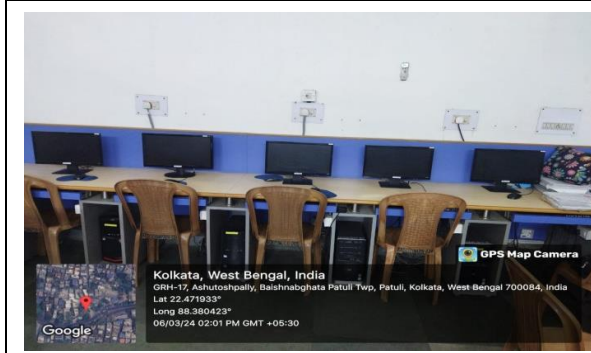
E-mail : kkdascollege@gmail.com ; kkdascollege@yahoo.com



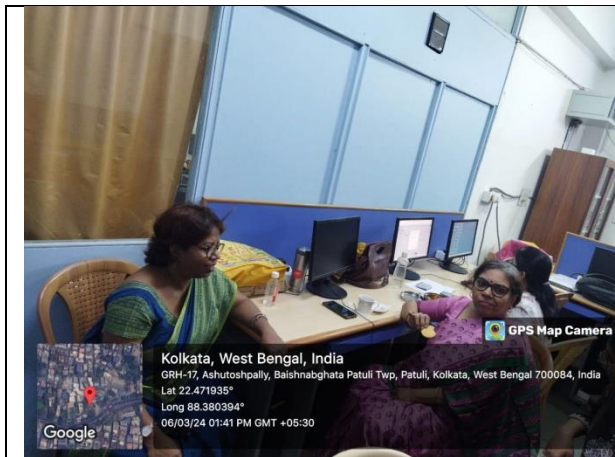
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ROOM NO 105(A)





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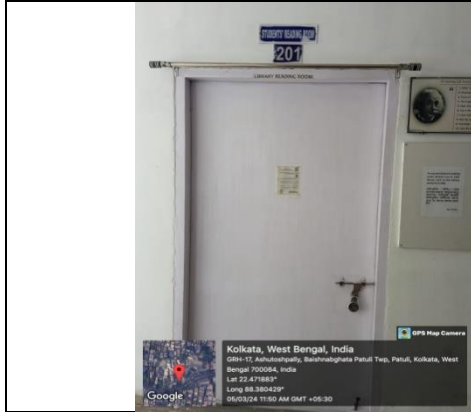
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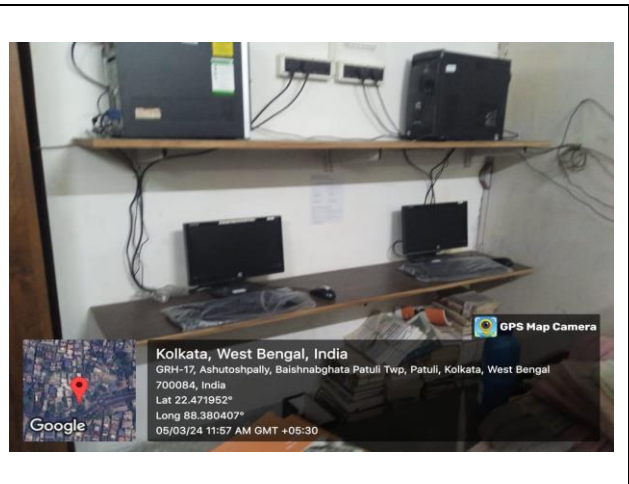
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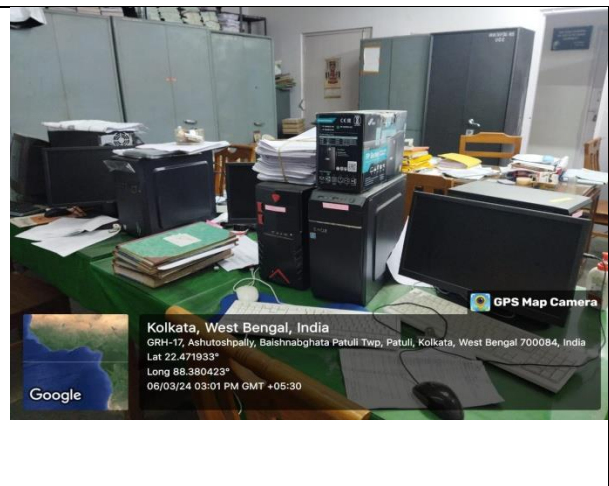
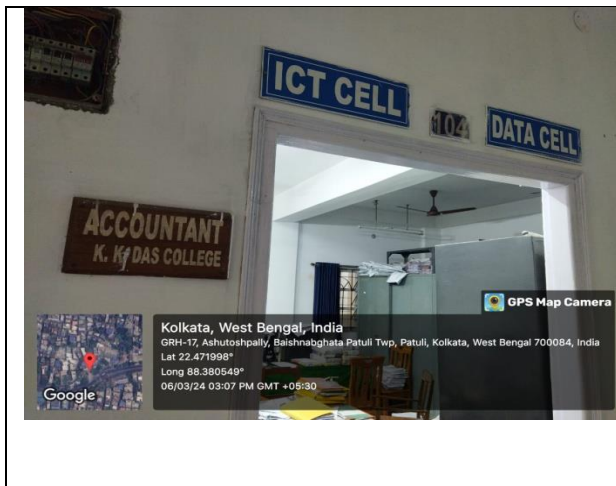
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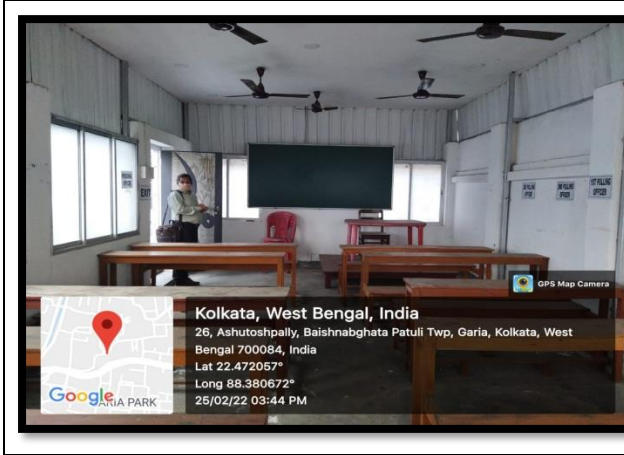
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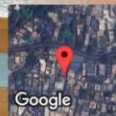
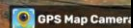
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26, Ashutoshpally, Baishnabghata Patuli Twp, Garia, Kolkata, West Bengal 700084, India
Lat 22.472057°
Long 88.380672°
25/02/22 03:44 PM



Kolkata, West Bengal, India
25, Baishnabghata, Garia, Kolkata, West Bengal 700084, India
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05/03/24 12:48 PM GMT +05:30

