

K. K. Das College

GRH-17, Baishnabghata-Patuli

Kolkata – 700084

West Bengal

India



CRITERION VII

Institutional Values and Best Practices

Key Indicator

7.1. Institutional Values and Social Responsibilities

7.1.2 Bills for the purchase of equipment for the facilities created under this metric



Bills
2022-23

ATANU NANDA
1002, K-34, SP Sukhobishti, New Town Action Area III, Kolkata-135
9633032567

INVOICE
22-09-2022
ANI/22-23/0819A06

BILL TO
The Principal
K. K. Das College
GRH-17, Baishnabghata, Garia, Kolkata - 700084
033 - 24625999
kkdascollege@gmail.com

SHIP TO
"Do"

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. D-Link I/O Box Complete Set Up (Pcs)	20	1125.00	22500.00
2. 16 Port Gigabit Switch	1	16750.00	16750.00
3. 24 Port Gigabit Switch	1	19350.00	19350.00
4. D-Link 8U Loaded Rack	1	13520.00	13520.00
5. D-Link 6U Loaded Rack	1	10550.00	10550.00
6. Supply of 4 TB Surveillance HDD S/N-WX72D32NC913	1	11490.00	11490.00

Remarks / Payment Instructions: 25 SUBTOTAL INR 94,160.00
Advance INR -
Balance Due INR 94,160.00

Amount in Words : Ninety Four Thousand One Hundred and Sixty Only

Materials covers respective company warranty if any. Warranty will void in case of mishandling, physically damage, burnout, electrical overload, water/ liquid. Payment is desired by Cheque in the name of "ATANU NANDA"

Ch.no. 805580

For Atanu Nanda
Atanu Nanda
Authorised Signatory

Devices are supplied and installed
23.09.2022

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

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

M.S COOLING CENTRE PVT.LTD
42, B Jawaharlal Nehru Road
Park Street
Kolkata - 700071
Mobile: +918017935363
Telephone: 08046142751
Email: centremscolling@gmail.com
GST IN: 19AAACS5123K1ZA

INVOICE

Invoice No : INV-753203
Invoice Date : 31 May, 2022

Bill To
KK DAS COLLEGE
9144028586
K.K.Das College
GRH-17, Baishnabghata Patuli
Kolkata-700084

Sl.	Description	Qty	Rate	Amount
1	Defective Circuit Board Repairing	1	4,000.00	4,000.00
2	Gas Refilling High Pressure	1	2,650.00	2,650.00
3	High Voltage Capacitor	1	1,550.00	1,550.00
4	Compressor Oil Change	1	450.00	450.00
5	Service	1	500.00	500.00

Total Quantity : 5 Subtotal ₹ 9,150.00

Total ₹ 9,150.00
Paid on 31 May, 2022 ₹ 9,150.00
Balance Due ₹ 0.00

Total Amount (in words) :
Nine Thousand One Hundred Fifty Rupees Only

Ch.no. 771167
01.31.05.22
Prin
Paid

h.c. repairing
31/5/2022

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

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

Maintenance Work

CASH/CREDIT MEMO
MISTRY ENTERPRISES
114, BIKESH GUHA NAYABAD
KOLKATA-700099
Ph. : 033-24260776
9433101681
9803492764

Name: *K. K. Das College*
Garia Park, Baishnabghata Patuli, Kol-700084

Quantity	DESCRIPTION	Rate	Net Amount
15 No	40w Led Tube	530/-	7950/-
2 No	Wash Basin (west CP)	190/-	380/-
2 No	West Pip	60/-	120/-
1 No	Urinal - Sitopen	230/-	230/-

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

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

Rupees: *Eight thousand Six hundred*
and 80 paise only

Total 8680/-

Date: *09/06/22*

K.K. Das College
GRH-17, Baishnabghata Patuli
Kolkata - 84

Pay order

28.02.2023

Mujit Molla a sum of Rs 4500.00 (Rs. Four thousand and five hundred only) for cleaning, of the College campus and preparation of

Nature of work	Date of Work	Remuneration In Rs
cleaning of College campus	06.02.2023	500
cleaning of College campus.	10.02.2023	500
cleaning of College campus.	13.02.2023	500
cleaning of College campus and work for garden	15.02.2023	500
cleaning of College campus and Gardening	17.02.2023	500
cleaning of College campus.	20.02.2023	500
cleaning of College campus and Gardening	22.02.2023	500
cleaning of College campus and Gardening	24.02.2023	500
cleaning of College campus and Gardening	27.02.2023	500
TOTAL		4500.00

Principal Cashier Bursar

Ch.no. 501465
27.1.03.23
Prin

Cleaning of College Campus



No 176 Majumder Cooling Centre
 SUKANTA NAGAR, P.O.- KALYANNAGAR, KOLKATA-700 112
 MOBILE : 8013621963

Date : 26/04/2022
 Outlet Location : 17 Baishnabghata Time of Visit : 10:20
 Model : HITACHI CARRIER Visited by :
 Machine No. : VADO-CA15C
 Outlet Name & Address : K.K. DAS COLLEGE
 17, Baishnabghata, Kolkata-84

Sr. No.	Check Points	Yes / OK	No	Remarks
1	Ambient temperature ?(Pl. note the Ambient Temp.)			
2	No. of shelves /Bunkers			
3	Cabinet Condition	Gas leakage with full gas		
4	Compressor/condensator (Pl. note the condensator current)	Charging 3250	3250	
5	Power Supply (Voltage) -Pl. note the value	Gas Reefilling 1550	1550	
6	Cooler fitted with stabilizer or not?if yes-range/input voltage			
7	Body sticker/Decal Condition			
8	Dentilary damages	Machine service 3600	3600	
9	Door Glass & Frame ?	4500		
10	Electric Voltage characteristics during day (fluctuations)			
11	Gas leak ?			
12	How fogging observed on glass ?			
13	Inside temperature -Cooler/DI ?			
14	Front panel-ok or not ?			
15	Proper electrical outlet-plug & socket?			
16	Cooler's light working or not ?			
17	Wheels & Canopy ?			
18	Is the Freezer clean from inside ?			
19	Is the Freezer clean from outside ?			
20	Enough space for fresh air intake & exhaust.			
21	Part Missing Or any other			
22	Cleaning of Condensator coil using Vacuum cleaner / Blower			
23	Cleaning of Evaporator coil using Vacuum cleaner / Blower			
24	Check and tight all electrical connection			8400
25	Check the compressor operation cycle			

Eight thousand four hundred only
 Bank Name - S.B.I RANA MAJUMDER
 Account No. - 31103084964, I.F.S. Code - SBIN0012344

Signature & Seal (Customer)
 Name: K. K. Das College, Baishnabghata-Patuli, Kolkata - 700 084
 Signature: Rane Majumder
 Date: 26/04/2022

MS Fire Safety

Certificate of Fitness for Fire Extinguisher

To
M/S K K DAS COLLEGE
 GARIA,
 KOLKATA - 700 084

Date: 23/07/2022

This is hereby certified that the following Fire Fighting Equipments have been refilled by us and left in perfect working condition. We stand guarantee for their safe working for One Year respectively from the date of its refill subject to wrong handling or theft.

Description	Capacity	Qty.
ABC Type Fire Extinguisher - REFILL	4 Kg.	05 Nos.

For M. S. FIRE SAFETY

983065790 / 9007793739
 msfiresafety1@gmail.com www.msfiresafety.in

Maintenance Work

EUREKA FORBES Tax Invoice
 EUREKA FORBES LIMITED
 (Formerly Forbes Exotic Solutions Ltd.)
 17 Ajay Nagar Survey Park P.S. Purba Jadavpur, KOLKATA West Bengal India 700075
 WWW.EUREKAFORBES.COM, Tel: 033-32493751/1778

GSTIN: 19AARCF3759R1ZU PAN: AARCF3759R CIN: L27109HH2006PL184878
 GST Principal Place of Business: 201 Second Floor, Southend Enclave R.B. Conector, EKADB Kolkata, West Bengal 700107 State Code: 19
 Name of State: West Bengal
 Tax is Payable on Reverse Charge (Yes/No): No
 Invoice No.: 123190149978 Ref No.: 9882379589 Invoice Date: 10.09.2022
 FRN: Sales order No.: 6050599072 Sales order Date: 10.09.2022 Delv No.: 34186306

Details of Receiver(Bill to) PAN No.:
 Customer Code: 6000280563
 Name: K K DAS COLLEGE

Details of Consignee(Shipped to)
 Customer Code: 6000280563
 Name: K K DAS COLLEGE

S.N.	Description Of Goods / Service	HSN / SAC code	Qty	Unit	Rate	Total (Base Price) Rs.	Disc / Abat	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1	GWFDHFL018000											
1	AC BIPOLAR WATER FILTER CUM PURIFIER	84213190	1.000	NOIS	10923.72	10923.72	0.00	10923.72	9%	983.14	9%	983.14
Total Amount							10923.72	0.00	10923.72	983.14	983.14	

Invoice Total: 12890.00
 Sales Tax: 0.00
 Total Amount: 12890.00

TERMS AND CONDITION OF SALE:
 1. Goods once sold will not be taken back or exchanged
 2. Goods are sold as is. Eureka Forbes Limited offer genuine trade
 3. No claim will be entertained by Eureka Forbes Limited for any loss arising out of damage or shortage of goods as per this invoice unless written communication of such loss or damage is reported to the company within 7 days of receipt of goods supported by documentary evidence to the extent of such intimation. It will be presumed that the goods have been received in good order and condition.
 4. Goods are subject to warranty in terms of Warranty Conditions.
 5. Payment by "Advance Payment" Category Trade will be made to the name of Eureka Forbes Limited.
 6. Payment received beyond due date will attract interest @ 18% P.A. for the period of delay.
 7. Consignment of this invoice or acceptance from charging tax will apply only if the appropriate declaration / invoice is received within 7 days from the date of this invoice, otherwise the buyer is liable to pay the difference of tax.
 8. In case of dispute, the jurisdiction will be of the place where the goods are sold.
 9. It is hereby stated that the purchaser agrees above are true and the amount paid received is given actually charged for the goods and there is no claim of additional consideration directly or indirectly from the purchaser.

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

Signature valid
 Date: 09/06/22

193 CASH/CREDIT MEMO MISTRY ENTERPRISES
 Ph: 033-242807, 943310168, 990349276
 114, BIKESH GUHA NAYABAD KOLKATA-700099

To: K.K. Das College
 Garia Park, Baishnabghata Patuli, Kol-84

DESCRIPTION	Rate	Net Amount
20 No ceiling Fan servicing chis	260/-	5200/-
11 No New Fan Fitting chis	120/-	1320/-
15 No Tube light(LED) Fitting	100/-	1500/-
Plumbing - Repair - wash Bed + 4" water + 4" outsid Pip Rep.	1800/-	1800/-
1 Principal room Door repair and maintenance	300/-	300/-

Rs. 11,440/-

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

Signature valid
 Date: 09/06/22

Electrical Maintenance



2021-2022

18305048
Phone: 2020924

BILL / QUOTATION / ESTIMATE

A. M. DAN & SON
ENGINEERS & GOVT. CONTRACTORS
Regd. Office : 85/1/E, IBRAHIMPUR ROAD, KOLKATA - 700 032
Date: 21 Aug 2021

To: The Principal,
K. K. Das College,
Baishnabghata-Patuli, Kolkata
Campus.

Sub: Bill for - Supply and Installation
of Exide make Battery for running
the Generator Set at your College
Campus.

Dear Sir,
In response to your written Enquiry / Acceptance No.
I am hereby submitting rates / bill for the aforesaid work for your consideration.

Sl. No.	DESCRIPTION OF ITEM	QNTY.	RATE		UNIT	AMOUNT	
			Rs.	P.		Rs.	P.
1.	Supply, delivery and Installation of 1 No. 12V, Model No. XP-1300 Exide Make Battery for running the Generator Set.	1 No.			L.S.	14,500.00	
						14,500.00	

Generator Maintenance
Debit: 1000/-
Vide Ch. No. 109/21
Drawn On: 21/08/21
Total Rs. 1100/-

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

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

(Rupees fourteen thousand and ...)

BILL FORM

Details of Supplier: PARITHA SARATHI CHATTERJEE
State: _____ State Code: _____

Details of Receiver: K. K. Das College
New Baishnabghata
Ph. No. 2163263089
Date: 31.07.2021
Receiver GSTIN: _____

State: _____ State Code: _____

Quantity	Description of Product/Services	HSN Code	Rate	Value of Supply	
				₹	P.
	2pc. Compt with System full fittings Compt. - labour charge.			1800	00
	Others bathroom and toilet outlet and inlet line chooking			1700	00
	Materials like b/rook, Angular, Male-female spires, Mf seal, white cement, Taffon, Sewerage Gendras.			1457	00
				719679	00
				20921	
				4957	
				4957	00

Drawn On: 21/08/21 Ch. No. 109/21
Amount Rs. 4957/-

Thank You! Four thousand nine hundred and fifty seven 4957/00

Goods once sold will not be taken back.
Interest @ 18% P.A. will be charged if it is not paid on presentation.
E.O.D.

Signature

Maintenance Work



BILL FROM
[BHASKAR DAS]
[C79 NEW RAIPUR ROAD]
[KOLKATA, 700084]
[9038003335/8697100300]

BILL TO
[K.K.DAS COLLEGE]
[GARIA]
[KOLKATA, 700084]
[Phone]

INVOICE
Invoice 28022022
Invoice Date: Feb 23, 2022
Due Date:

Sl No.	Particulars	Qty.	Unit Price Rs.	Amount
1	QUICK HEAL INTERNET SECURITY(25.010.2021)	1	750	750
2	LIBRARY ROOM COMPUTER MOTHER BOARD CHANGE(28.10.2021)	1	250	250
3	OFFICE ROOM PRINTER DRUM CHANGE(28.10.2021)	1	3800	3800
4	LIBRARY ROOM NEW KEYBOARD COMBO(12.11.2021)	1	250	250
5	LAPTOP BATTREY CHANGE (10.02.2022)	1	750	750
6	LIBRARY ROOM COMPUTER MOTHER BOARD CHANGE(21.02.2022)	1	1400	1400
7	LIBRARY UPS BATTERY CHANGE(21.02.2022)	1	3000	3000
8	OFFICE ROOM PRINTER CARTRIDGE (28.02.2022)	1	1050	1050
9	LIBRARY CPU FAN CHANGE(28.02.2022)	1	600	600
10	OFFICE ROOM PRINTER PICKUP ROLLER CHANGE	1	400	400
		1	250	250
Total: Twelve Thousand Two Hundred Fifty Only				12250

Bank Details: A/C NAME: BHASKAR DAS
A/C NO: 1049010137010, IFSC -PUNB0014320, PUNJAB NATIONAL BANK, GARIA, KOLTATA 700084

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

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

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

PROFORMA
EUREKA FORBES LIMITED
88, VIVEKANANDA SARANI P. S. - GARIA, KOLKATA 700078
www.eurekaforbes.com

GSTIN: 19AAACE5767EZH PAN: AAACE5767F CIN: U27109WB1931PLC07010
GST Principal Place of Business: 7, CHAKRABERIA ROAD, SOUTH KOLKATA, WEST BENGAL 700025
Name of State: West Bengal State Code: 19
Tax is Payable on Reverse Charge (Yes/No) : No
Date : 30.11.2021

Mode of Transport:
Veh No:
Place of Supply: 19 - West Bengal

Details of Receiver (Billed to) : 6000280563
Name: K K DAS COLLEGE
Address: GRH-17, , BAISHNAB GHATA PATULI
Kolkata - 700084
Name of State: West Bengal
GSTIN/Unique ID:

Details of Receiver (Billed to) : 6000280563
Name: K K DAS COLLEGE
Address: GRH-17, , BAISHNAB GHATA PATULI
Kolkata - 700084
Name of State: West Bengal
GSTIN/Unique ID:

Description Of Service	SAC code	Qty	Unit Rate	Total (Base Price)	Discount/Amount	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	
1 DR. AG COMPACT-36 MTH INSTITUTIONAL AMC	9987	3	NOS	19385.59	19385.59	0.00	19385.59	9 %	1744.70	9 %	1744.70
2 AG HIFLO-PKD-36 MTH INSTITUTIONAL AMC	9987	2	NOS	12923.73	12923.73	0.00	12923.73	9 %	1163.14	9 %	1163.14
3 HEAVY METAL REMOVER CARTRIDGE ASSY	9987	5	NOS	4449.15	4449.15	0.00	4449.15	9 %	400.42	9 %	400.42
4 PF CANDLE SLEEK (AR) (P)	9987	5	NOS	2012.71	2012.71	0.00	2012.71	9 %	181.14	9 %	181.14
Total Amount						0.00	38771.18		3489.41		3489.41

Invoice Total (In Words): Total 45750
Execution Partner:

TERMS AND CONDITION OF SALE
1. In case of AMC refer contract receipt for AMC terms.
2. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
3. Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
4. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is / are received along with P.O, otherwise the buyer is liable to pay full tax.
5. Subject to Mumbai jurisdiction.
We certify that the particulars given above are true and the amount indicated represents the price actually charged for the service and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.

EUREKA FORBES
Your friend for life

DIPAK DAS
BP CODE: 12736
18798R
EFLSBUOF

Principal
K.K. Das College
Garia, Kolkata-700 084

Date: 28/02/2022
Vide Ch. No. 75630, D. A. 21.21
Drawn On: Axis Bank Ltd.
Amount Rs. 45750/-

Cheque Received
Anon
28/2

Maintenance Work



983054845
Phone: 2412 9924

BILL / QUOTATION / ESTIMATE

A. M. DAN & SON

ENGINEERS & GOVT. CONTRACTORS
Regd. Office : 85/1/E, IBRAHIMPUR ROAD, KOLKATA - 700 032

No. Date 05/07/2021

To The Principal, K.K. Das College, Rajshabhatra Patuli, Kolkata

Sub: Bill for - Supply and Installation of Exide make Battery for running the Generator Set at your College Campus.

Dear Sir,
In response to your written Enquiry / Acceptance No.
I am hereby submitting rates / bill for the aforesaid work for your consideration.

Item No.	DESCRIPTION OF ITEM	QNTY.	RATE Rs. P.	UNIT	AMOUNT Rs. P.
1.	Supply, delivery and Installation of 1 No. 12V, Model No. XP-1300 "Exide" Make Battery for running the Generator Set.	1 No.	L.S.		14,500.00
					14,500.00

(Rupees Fourteen thousand and five

Majumder Cooling Centre
SUKANTA NAGAR, P.O.- KALYANNAGAR, KOLKATA-700 112
MOBILE : 8013621963

NO 68
Date 05/07/2021

Location : PATULI KOL-86 Time of Visit : 11:05
Tel: Hitech LG Bangur Visited by :
Phone No. : NO
Net Name & Address : Baishueghata - Patuli
K.K. Das College, P.O. Garia, Kolkata - 700086

Sr. No.	Check Points	Yes / OK	No	Remarks
1	Ambient temperature ?(Pl. note the Ambient Temp.)	RS		
2	No. of shelves / Baskets			
3	Cabinet Condition	600X9		2400
4	Compressor/ condenser (Pl. note the condenser current)	Machine		
5	Power Supply (Voltage) - Pl. note the value	220V	2	2500
6	Cooler fitted with stabilizer or not? if yes-range input voltage			
7	Body sticker/Decal Condition			
8	Defactory damages	Saving capacitor	400	400
9	Door Glass & Frame ?			
10	Electric Voltage characteristics during day (fluctuations)			
11	Gasket ?			
12	How fogging observed on glass ?			
13	Inside temperature -Cooler/DX ?			
14	Front panel-OK or not ?			
15	Proper electrical outlet-plug & socket?			
16	Cooler's light working or not ?			
17	Wheels & Canopy ?			
18	Is the Freezer clean from inside ?			
19	Is the Freezer clean from outside ?			
20	Enough space for fresh air intake & exhaust.			
21	Part Missing Or any other			
22	Cleaning or Condenser coil using Vacuum cleaner / Blower			
23	Cleaning of Evaporator coil using Vacuum cleaner / Blower			
24	Check and tight all electrical connection			
25	Check the compressor operation cycle			8600

Eight thousand six hundred only

Signature & Seal (Customer) : K.K. Das College
Date : 05/07/2021

Signature : Rone Masud
Date : 05/07/2021

Electrical Maintenance



2019-2020

Carrier Midea Cash Receipt No. 281 **Star Air-Condition** Charge

P/40, Jadu Colony, Kolkata-700 034
 Mobile : 8335065514
 E-mail : staraircondition.carriermidea@gmail.com
 Toll Free : Carrier - 18003011111 | Midea-18003000011

Date : 22/7/19

Received with thanks from :
 Name: K. K. Das College
 Address: Kol - 84

Sl. No.	Description	Qty.	Rate (Rs.)	Total (Rs.)
1.	Installation Charge	6 pcs	1,000	6,000
2.	Dismenting Charge			
3.	Drain Pipe	180 ft	30	5,400
4.	Extra Copper Pipe			
5.	Wrapping	60 ft	30	1,800
6.	Main Cords	30 ft	40	1,200
7.	Angle	6 pcs	650	3,900
8.	Angle Fitting			
Grand Total				18,300
Net Amount Payable				

Amount in words :
 Name of Service Engineer : [Signature]
 Date : 22/7/19

Customer Sign : [Signature]
 GRH-17
 S.G. PATIL
 P.O. - Garia, Kolkata

Maintenance Work

30 BILL / CASH MEMO

Binod Kumar Mallick
 Contact for Cleaning Work
 87, Ganguli Bagan, Kolkata - 700 047
 Mobile : 9883555551 / 8697316660

Mr. K. K. Das, College
 Address : Baidyashreeghata, Patuli, Kol - 84

DESCRIPTION	Qty.	Rate	AMOUNT Rs.
Cleaning the Collage Campus Area in side and out side dated NOV-25, Dec 4, 10 and 18, 2019			2000/-
TOTAL			2000/-

Thank You!

Rupees (in words) :
 Date : 18/12/2019

E. & O. E.
 Signature : [Signature]

Approved : [Signature] 18/12/19

cleaned & received by [Signature] 20/12/19

Cleaning of College Campus



BILL / CASH MEMO

023 Binod Kumar Mallick
 Contact for Cleaning Work
 87, Ganguli Bagan, Kolkata - 700 047
 Mobile : 9883555551 / 8697316660

As. / Mr. K. K. Das College
 Address Banishankar Ghat, Patuli, Kol-84

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.
1	Cleaning the College area inside and out side Dated 30 Sep-20 Oct-01 Nov-8 and 15, 2019			2000/-
TOTAL				2000/-

Rupees (in words) Two Thousand Only
 Date 15/11/2019
 Cheque Received E.S.O.E. Binod Kumar Mallick
 15/11/19

Thank You!

Cleaning of College Campus

CASH RECEIPT

RECEIPT No.: KOL 17 **133**

SC Name MS
 Authorised SVC Center-
 SC Address :- Khadke Rahare Kol-112 Service Tax No. N/A

RANA SERVICE CENTRE

Name K. K. DAS COLLEGE Invoice No.: 133
 Address PO-GARIA PIN-700084 Date: 26/06/2019
 Call No.: N/A

Model No.: L.G. HITACHI Serial No.: NO Date of purchase: NO
 AMC Type: NO AMC No. NO Start Date _____ End Date _____

S. No.	Part Code	Part Description	Qty.	Rate	Amount
1	A/C	Service Writ	4	500	2000
2					
3	L.G. A/C	WES CHARGING	1	1200	1200
4		WITH VALV NUT CHANGE	1	150	150
5		L.G. SEWER RIPPING	1	750	750
VAT					
Service Charges					
Service Tax					
Transportation Charges					
Total					4100

Received with Thanks a Sum of Rs. FOUR THOUSEND ONE HUNDRED Only.

Approved RS 4100/-
 For MS STATE BANK OF INDIA
 No - 31103984469
 NAME - RANA MAJUMDAR
 IFSC - Sbin001236
 Branch - Rahare Station Road
 Engg. Signature Rana M. Majumdar

Customer's Signature [Signature] 26/06/19

Electrical Maintenance



023 **BILL / CASH MEMO**
Binod Kumar Mallick
 Contact for Cleaning Work
 87, Ganguli Bagan, Kolkata - 700 047
 Mobile : 9883555551 / 8697316660

As. / Mr. K. K. Das College
 Address Baishnabghata Patuli, Kol-84

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.
1	Cleaning the Collage area inside and out side Dated SEP-20 Oct-01 Nov-8 and 15, 2019			2000/-
Thank You!			TOTAL	2000/-

Rupees (In words) Two Thousand Only
 Date 15/11/2019 Cheque Received E. O. E.
Binod Kumar Mallick
15/11/19
15/11/19

Cleaning of College Campus

DELIVERY CHALLAN Ph. : 3340047418

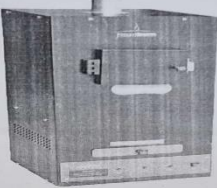
Universal Engineers and Traders
 Office : "COMMERCE HOUSE" 3rd Floor, Room No. 6A
 2, Ganesh Chandra Avenue, Kolkata - 700013
 Date : 18.09.19

06
 Mr. The Principal
K. K. Das College
RH-17, Baishnabghata - Patuli, Kol-84

Item	DESCRIPTION	Quantity
1	Sanitary Napkin Vending Machine Model - Vend-30 Sl. No - 10661	1 Pc
2	Sanitary Napkin Incinerator (Capacity - 50) Sl. No - A-10046 10284	1 Pc

GSTIN : 19AAAFU9283D1ZW
 Received the above mentioned articles in good Order & Condition.
 For **Universal Engineers and Traders**
 Signature

Purchasing of Sanitary Pads Vending Machine and Incinerator

S.No	Do's	Don't
1	Check Main Switch ON, every Morning	Do not put in polythene wrapping
2	Press Start Button (Red Colour) first	Do not put in plastics or other clothes
3	Keep ON for next 20 minutes	Do not use wet hands while putting Pads in
4	Pads shall be put in, then doors shall be closed	
5	Maximum 5 Pads can be inserted at a time	
6	Ash tray has to be cleaned on daily basis	
7	Pads should be put in the machine while power is ON, else do not put pads	

Note : Don'ts has to be followed strictly by training to users at your end. If Don'ts not followed, Visaga Techno System will not take responsibility for servicing. However, the maintance will be done by paid service only.

Signature
Customer Name & Signature (1) : _____
Customer Name & Signature (2) : _____

Signature
Visaga Service Engineer
[Signature]

Visaga Techno System, 106 / 4B, Revenue Nagar, Saravanampatti - North, Coimbatore - 641035, TamilNadu, India. Ph : +917373987000

No. 037

BILL / CASH MEMO
Binod Kumar Mallick
Contact for Cleaning Work
87, Ganguli Bagan, Kolkata - 700 047
Mobile : 9883555551 / 8697316660

Ms. / Mr. K. K. Das College
Address Baishnamb.ghata Patuli Rd - 84

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.
1	Cleaning the College Campus area In and Out Side Dated - Jan 6, 14, 20, and 26 - 2020			2000/-
TOTAL				2000/-

Thank You!

Rupees (in words) Two Thousand Only

Date 6/7/20

Approved *[Signature]* 06/07/20

cheque received by Binod Mallick
Signature *[Signature]* 6/7/20

Stamp: K. K. DAS COLLEGE, P.O. Ganga, Kolkata 700084, GRH-17, BAISHNAMBAGHATA

Cleaning of College Campus



2018-2019

BILL / QUOTATION / ESTIMATE Phone: 2412-9994
9330-0464

A. M. DAN & SON
ENGINEERS & GOVT. CONTRACTORS
Regd. Office : 85/1/E, IBRAHIMPUR ROAD, KOLKATA - 700 032

No. Date

To The Principal
K.K. Das College of Commerce
Baidyabhat-Fatuli,
Kolkata.

Sub: Miscellaneous Electrical work
done in your building premises.

Dear Sir,
In response to your written Enquiry / Acceptance No.
I am hereby submitting rates / bill for the aforesaid work for your consideration.

Item No.	DESCRIPTION OF ITEM	QNTY.	RATE Rs. P.	UNIT	AMOUNT Rs. P.
1.	Repair/Rewinding of Ceiling Fan ^{CFL}	7 Nos	350.00	Each	2,450.00
2.	Changing of Fan Condenser	5 Nos	40.00	Each	200.00
3.	Changing of Starter in Tube light fitting	3 Nos	25.00	Each	75.00
4.	Supply and Fixing 4' Tube light	3 Nos	75.00	Each	225.00
5.	Supply and drawing of PVC insulated COPPER for Continuous earthing into the existing Switch Board of each Class Room. Room No. 103, 105, 106, 205, 205A, 202, 305	1 Job	6,000/-	Job	6,000.00
TOTAL					Rs. 8,950.00

(Rupees eight thousand nine hundred fifty only)

For Approval
Signature
Date 24/01/18

Approved
Signature
Date 24/01/18

MISTRY ENTERPRISES
GSTIN No.: 19ALHPM4571E1ZU

114, Bikesh Guha colony
Nayabad, South 24 Parganas,
West Bengal-700 099

TAX INVOICE No-001 Date 04-08-2018

To: Mrs. K.K. DAS COLLEGE
Rajmahal, KOLKATA - 700084

Sl. No.	PARTICULARS	MSN CODE	SIZE	QTY.	RATE	Amount Rs.	P.
1	Canvas Shed	9954	17x8L 23x7L 7x3L 10x5L	125	3900	51250	
2	TATA Sheet with Tube Pipe Fitting Fused Comp. Shed		40' L	1 No	3900	3900	
3	Shield Donga-contin Fitting Fused		48" L	6 Pcs	1670	10020	
4	Ceiling Fan Poles Fitting Fused contin Fan-4" L L		24" L	1 Pcs	1550	1550	

Special discount:

Taxable Value: 67345.00

CGST@ 9%: 6061.05

SGST@ 9%: 6061.05

Adjust Amount:

GRAND TOTAL: 79467.10

Rupees In Word: Seventy Nine thousand Four hundred Sixty Seven only

Customer GSTIN No.:

Customer Signature:

Electrical Maintenance

SpectrumM
Electrical & Stationeries
1A Baidyabhat (Jatra Suru Sangha) Garia, Kolkata - 700084.
998318 03191

Bill No. - 03/01/18-19 Dated - 25/01/19

To,
K. K. Das College,
Garia,
KOLKATA - 700 084.

Bill for work done on 22nd January, 2019.

Sl. No.	Descriptions	Quantity	Rate (Rs.)	Amount (Rs.)
1	L. E. D. Flood Light	2	500/-	1,000.00
2	L. E. D. Tube Light	15	100/-	1,500.00
3	Plug Points	15	60/-	900.00
4	Carrying			200.00
Total				Rs. 3,600.00

Rupees :- Three Thousand Six Hundred Only.

Approved
Signature
Date 25/01/19

Approved
Signature
Date 25/01/19

BILL / QUOTATION / ESTIMATE Phone: 9838542835
2412-9994

A. M. DAN & SON
ENGINEERS & GOVT. CONTRACTORS
Regd. Office : 85/1/E, IBRAHIMPUR ROAD, KOLKATA - 700 032

No. Date

To The Principal
K.K. Das College
Baidyabhat-Fatuli, Kolkata.

Sub: Electrical repairing works in
your college building.

Dear Sir,
In response to your written Enquiry / Acceptance No.
I am hereby submitting rates / bill for the aforesaid work for your consideration.

Item No.	DESCRIPTION OF ITEM	QNTY.	RATE Rs. P.	UNIT	AMOUNT Rs. P.
1.	Supply and fixing of 4' - 40 watt Tube light at different class room.	30 Nos	60.00	Each	1,800.00
2.	Supply and fixing of 5 Amp Pilot switch at different switch Boards	20 Nos	25.00	Each	500.00
3.	Supply & Fixing Ceiling fan condenser	10 "	40.00	"	400.00
4.	Supply and Fixing LED Fittings	3 Nos	1,000.00	"	3,000.00
5.	Supply and Fixing Switch Board cover	1 No.	100.00	"	100.00
6.	Supply and Fixing of PCB - 16 Amp 20 Amp	1 No.	200.00	"	200.00
7.	Supply and Fixing of wall led lamp	1 No.	150.00	"	150.00
Labour charges for connection of ceiling fan points in different Class Room - (2 Nos. Electrician for 3 days)					1,000.00
TOTAL					Rs. 7,050.00

For A. M. DAN & SON
Proprietor

Purchasing of LED Bulbs



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:

SI 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
21/1/19

For Tanmoy Roy
21.01.19
TANMOY ROY
KOLKATA-700084

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

Purchasing LED Monitor

BILL / QUOTATION / ESTIMATE

Phone: 22424924
7936504845

A. M. DAN & SON
ENGINEERS & GOVT. CONTRACTORS
Regd. Office : 85/1/E, IBRAHIMPUR ROAD, KOLKATA - 700 032
Date: 21.01.2019

No.

To: The Principal
K.K. Das College of Commerce
Baishnabghat-Patuli,
Kolkata.

Sub: Miscellaneous Electrical work
done in your building premises.

Dear Sir,
In response to your written Enquiry / Acceptance No.
I am hereby submitting rates / bill for the aforesaid work for your consideration.

Item No.	DESCRIPTION OF ITEM	QNTY.	RATE Rs. P.	UNIT	AMOUNT Rs. P.
1.	RePair/Rewinding of Ceiling Fan ^{cabin}	7 Nos.	350.00	Each	2,450.00
2.	Changing of Fan Condenser	5 Nos.	40.00	Each	200.00
3.	Changing of Starter in Tube light fitting	3 Nos.	25.00	Each	75.00
4.	Supply and Fixing 4' Tube light	3 Nos.	75.00	Each	225.00
5.	Supply and drawing of PVC insulated Copper for Continuous earthing into the existing Switch Board of each Class Room. Room No. 103, 105, 106, 205, 205A, 202, 305	1 Job	6,000/-	Job	6,000.00
TOTAL				..	Rs.8,950.00

(Rupees eight thousand nine hundred fifty only)

For Approval
21/01/19

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

Electrical Maintenance



Receipt No. 3697

SAFETY First (KOL) INVOICE 9830845432

Traders & Suppliers of :
All Types of "ISI Mark" Fire Extinguishers & Fire Fighting Equipment.
52B, ADHAR CHANDRA DAS LANE, ULTADANGA, KOLKATA - 67
H.O. : WP-501-D, SHIV MARKET, ASHOK VIHAR, DELHI - 52

No. 11 Date 15/9/18

To: The Principal, K.K. Das College, Garia, Kolkata - 700 054

Challan / Order No. Dt.

S. No.	PARTICULARS	QNTY.	RATE	UNIT	AMOUNT RS.	P.
	Refilling of ABC Type Fire Extinguisher Capacity of 4kg. ISI Mark.	06	400/-	Each	2400	00
Total Amount before adding GST					2400	00
Add: @ CGST - 9%					216	00
@ SGST - 9%					216	00
Installation/Carage					-	
GRAND TOTAL					2832	00

For Approval: *Grandal* 15/09/2018

Approved by: *Shanku*

HSN CODE : 8424 GSTN NO.: 19AOTPG7467C12H PAN NO. : AOTPG7467C

Ruppes in words: Two Thousand eight hundred thirty two only

Goods once sold will not taken back
All disputes subject to Kolkata Jurisdiction only.

Jayanta Kumar Ghosh, For SAFETY First (KOL)

Refilling of Fire Extinguisher

BILL / QUOTATION / ESTIMATE 7830504845 Phone 12412-9928

A. M. DAN & SON (2)
ENGINEERS & GOVT. CONTRACTORS
Regd Office : 85/1/E, IBRAHIMPUR ROAD, KOLKATA - 700 032 Date 26-3-19

To: The Principal, K.K. Das College, Baisnabohata-Patuli, Kolkata.

Sub: Miscellaneous Electrical repairing works done at different time in your college building.

Dear Sir, In response to your written Enquiry / Acceptance No. I am hereby submitting rates / bill for the aforesaid work for your consideration.

Item No.	DESCRIPTION OF ITEM	QNTY.	RATE Rs. P.	UNIT	AMOUNT Rs. P.
1.	Repairing of Generator Sets by changing the battery charges etc. including connection complete as required.	1 Job	7,000/-	Job	7,000.00
2.	Supply and fixing of 16 Amp. SP MCB	1 Nos.	200/-	Each	200.00
3.	Supply and fixing 4' - 40 Watt Tube Light	2 Nos.	60/-	Each	120.00
4.	Renewing and repairing of 48" Sweep Ceiling fan.	2 Nos.	400/-	Each	800.00
TOTAL					Rs. 8,120.00

Approved by: *Shanku* 26/03/19

For A. M. DAN & SON
Proprietor

Maintenance Work