

# **K. K. Das College**

**GRH – 17, Baishnabghata – Patuli**

**Kolkata – 700084**

**West Bengal**

**India**



## **CRITERION IV**

### **Infrastructure and Learning Resources**

#### **Key Indicator**

#### **4.3 IT Infrastructure**

#### **4.3.2**

#### **Purchased Bills /Copies**







# 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. LTD)  
METROPOLIS MALL  
PIND - 039A 3 RD FLOOR  
IND PARK 1925A CHAKGARIA  
32520675 FAX- 24367443  
Email: net@vsnl.net  
K. K. DAS COLLEGE  
GRH-17  
BP TOWNSHIP  
KOL-84  
980384624

Invoice No. **NET/01223/08-09**  
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: **VIFAIAONB1**

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU HP 6710 <i>SLNO - INA906025N</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**  
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

This is a Computer Generated Invoice

Page 3 of 41







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

(033) 2462 5999  
+91 8902384436

## TAXINVOICE

NET (DIVISION OF JAYCO EXPORTS PVT. LTC  
METROPOLIS MALL  
NO-035A 3 RD FLOOR  
AND PARK 1925A CHAKGARIA  
34  
2520675 FAX- 24367443  
Email thenet\_123@vsnl.net  
K. K. DAS COLLEGE  
700117  
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 N  
Date  
Despatched throug  
Destinatio  
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 VAT4%	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

Authorized Signato

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# K. K. DAS COLLEGE

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(033) 2462 5999  
+91 8902384436

## TAXINVOICE

NET DIVISION OF JAYCO EXPORTS PVT. LTD  
METROPOLIS MALL  
FL NO- 039A, 3 RD FLOOR  
LAND PARK, 1925A CHAKGARIA  
KOLKATA  
22500675 FAX 24367443  
Email: netnet\_123@vsnl.net  
K.K. DAS COLLEGE  
GRH17  
BP TOWNSHIP KOL-84  
9830384624

Invoice No  
**NET/01227/08-09**  
Delivery Note  
Supplier's Ref  
Buyer's Order No  
Despatch Document No  
Despatched through  
Terms of Delivery  
Dated  
**30-Mar-2009**  
Mode/Terms of Payment  
Other Reference(s)  
Date  
Date  
Destination

Redemption Code : 8C375JX0TB

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU HP 6710 SLNO - INAG5201NK	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
Less					(-)-1.04

OUTPUT VAT4%  
Round Off

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

Authorised Signatory

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(033) 2462 5999

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## TAXINVOICE

NET (DIVISION OF JAYCO EXPORTS PVT. LTD)

METROPOLIS MALL  
IND-039A 3 RD FLOOR  
IND PARK 1925A CHAKGARIA  
32520675 FAX 2436/443  
Email: thenet\_123@vsnl.net

K. K. DAS COLLEGE  
GRH-17  
BP TOWNSHIP  
KOL-84

Invoice No. NET/01228/08-09  
Delivery Note

Dated 30-Mar-2009  
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Date

Despatch Document 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					
		OUTPUT VAT 4%		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

Authorised Signatory

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Page 7 of 41







# K. K. DAS COLLEGE

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(033) 2462 5999

+91 8902384436

## TAX INVOICE

NET (DIVISION OF JAYCO EXPORTS PVT. LTD)  
METROPOLIS MALL  
PLOT NO. 039A, 3 RD FLOOR  
INDIA PARK, 1925A CHAKGARIA  
KOLKATA - 700 084  
Phone: 32520675 FAX- 24367443  
Email: thenet\_123@vsnl.net  
K. K. DAS COLLEGE  
GRH-17  
BP TOWNSHIP  
KOL-84

Invoice No: NET/01229/08-09  
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 Delivery

Redemption Code : D9KNGRHRE9

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU HP 6710 SLNO - INA90602RQ	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 VAT 4%			4 %		1,165.42
Round Off					(-1.04)
<b>Total</b>	<b>2 PCS</b>				<b>30,300.00</b>
					<b>E. &amp; O. E</b>

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

This is a Computer Generated Invoice



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



# K. K. DAS COLLEGE

[NAAC Accredited]

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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. 839A, 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. **NET/01230/08-09**  
Dated **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 VAT 4%	4 %	1,165.42
		Round Off		(-).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

Authorized Signatory

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# K. K. DAS COLLEGE

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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

### TAXINVOICE

DIVISION OF JAYCO EXPORTS PVT. LTD  
POLIS MALL  
SSA 3 RD FLOOR  
PARK 1925A CHAKGARIA  
0675 FAX- 24367443  
net\_123@vsnl.net  
DAS COLLEGE  
TOWNSHIP  
COL-84  
84624

Invoice No. **NET/01231/08-09**  
Delivery Note  
Supplier's Ref.  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery  
Dated **31-Mar-2009**  
Mode/Terms of Payment  
Other Reference(s)  
Date  
Destination

Redemption Code: **ADMNOB80EQ**

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP 6710 SLVO - 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 VAT4%			4 %		1,165.42
Round Off					(-).04

Less

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

Authorized Signatory

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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

## 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

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

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

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

Supplier's Ref.  
Buyer's Order No. **12**  
Despatch Document N

Other Reference(s)  
Date: **Chq No - 3347**  
Date: **30.**

Despatched through

Destination **11-23-4-09**

Terms of Delive

**I O B**  
**Computer purchase**

**9**  
**23.4.09**

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% Round Off	13,192.75 (-)11.49

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

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

E. & O. E

*Recd in above mentioned (Computer) as per requirement  
31.3.09*

*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. LI

*Debraj*  
Authorised Signato

*Approved  
27/4/09  
28/4/09*

This is a Computer Generated Invoice  
*Approved  
27/4/09*  
Page 11 of 41





# 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*  
*Chemo 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 - 3CQ10BQJ8X / 3CQ11123SY / 3CQ11123GH	3 PCS				86,538.45
	OUTPUT VAT4% Round Off			4 %		3,461.54 0.01
Total		6 PCS				90,000.00

Amount Chargeable (in words)  
Rs. Ninety Thousand Only

E. & O.E

*Chaque Received*  
*341787*  
*Notion Manded.*  
*5-7-2011*

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

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

*wanded*  
*11/6/11*

*Page 12 of 41*  
*21/6/11*





# K. K. DAS COLLEGE

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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

## TAX INVOICE

(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 - 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. 31.03.12*  
*of Rs. 58550/-*  
*On Job-227*

*One kit plan*

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	HP Pavilion P6 2130 SL NO - INA209P/6N/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%						2,251.92	
Total						8 PCS	58,550.00

Amount Chargeable (in words)

s. Fifty eight Thousand Five Hundred Fifty Only

E. & O.E

*Pay*  
*28/3/12*

Company's TIN : 19580725066  
Company's IT 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

*Atanu 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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(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

<b>THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD).</b> 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 <b>K K DAS COLLEGE</b> GRH 17 BAISHNAB GHATA PATULI KOL-700084 24625999	Invoice No. <b>NET/O1313/12-13.</b> Delivery Note	Dated <b>25-Mar-2013</b> Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>44</b>	Dated <b>25-Mar-2013</b>	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 25-07-13  
 B. 115660P  
 pay from U.G.C allocation  
 24/7/13

A/c. Payee Only

continued ...

THE NET  
 THE METROPOLIS MALL  
 HIGHLAND PARK, KOL-94  
 PHONE : 252-0675

This is a Computer Generated Invoice

Received  
BGM



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(Page 2)

THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD).  
THE METROPOLIS MALL,  
SHOP NO - 039A, 3rd FLOOR,  
HILAND PARK, 1925A CHAKGARIA,  
KOLKATA - 700 094.  
PH -9748808955 / 2436-7443.  
E-Mail : Thenet\_123@vsnl.Net.  
E-Mail :thenet\_123@vsnl.net

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

Invoice No.	Dated
<b>NET/O1313/12-13.</b>	<b>25-Mar-2013</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>44</b>	<b>25-Mar-2013</b>
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  
PHONE : 2462-0675

This is a Computer Generated Invoice

*Pay from U.G.C. Allocation  
Dine 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 : kkdascollege@gmail.com ; kkdascollege@yahoo.com

(033) 2462 5999  
+91 8902384436

*from* (Original - Buyer's Copy)

THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD.), THE METROPOLIS MALL, SHOP NO - 035A, 3rd FLOOR, HILAND PARK, 1925A CHAKGARIA, KOLKATA - 700 094 PH - 9748806555 / 2436-7443 E-Mail : Sales@jaycoexports.Com E-Mail : sales@jaycoexports.com Buyer <b>K K DAS COLLEGE</b> P O - GARIA KOLKATA - 700084	Invoice No. <b>NET/0450/14-15</b>	Dated <b>16-Jul-2014</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>64</b>	Dated <b>14-Jul-2014</b>
	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- 4CE404065G 4CE404065G 4CE404065L 4CE404065R	4 PCS	26,000.00	PCS		1,04,000.00
2	MNT HP 20" TFT SL NO- 3CC41220GR 3CC41220BY 3CC41220F3 3CC41220M	4 PCS				
3	UPS APC 600VA SL NO- E21352021466 E21421003528	2 PCS	2,333.33	PCS		4,666.66
						1,08,666.66

continued

*OS*  
*17.07.14*  
*Ch. no. 160292 H. 17.07.14*  
*on 800-492-guarantee*  
*M. 114100p*

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 (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 -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/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).

*Delmy*  
Authorised 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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(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,  
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:*  
02/2.03.15  
Ch.no. 272240  
Dt. 2.03.15  
on 201-ugc a/c  
b. 35305/-

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%			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 : 19580725086  
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  
HILAND PARK, CHAKGARIA - 700 094  
PHONE : 9748-08955

This is a Computer Generated Invoice

*Handwritten:* From Garia Gosa Fund

*Handwritten signature:* [Signature]  
Page 18 of 47





# K. K. DAS COLLEGE

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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

## 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	

*OK*  
*16.03.15*  
*Ch.no. 272247*  
*on doc grant - 16.03.15*  
*8201-Vgc etc*  
*128955/-*

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						₹ 28,955.00

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

Company's VAT TIN : 19550725066  
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).



Authorized Signatory ALL  
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

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

T : +91 33 3094 0000 (200 Lines)

E : easternlogica@yahoo.co.in

Info@easternlogica.com

CIN : U30007WB1995PLC073218

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

T : +91 33 3094 0000 (200 Lines)

E : easternlogica@yahoo.co.in

info@easternlogica.com

*124  
3-12-15*

## Quotation

Dated: 01/12/2015

To,

Respected Sir / Madam

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

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 price by HP make 4.40 USD per  
Amount pay to RS 179400/-  
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  
Indian Overseas Bank  
- Garia Branch  
for Rs. 179400/-*

*cheque received  
01/12/15*





# K. K. DAS COLLEGE

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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:

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

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, Garia Greens Commercial Complex, 1050/2, Survey Park, Kolkata – 700075,  
Phone: +91 33 6502 5600, Email: techsolution@live.com





# K. K. DAS COLLEGE

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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
<b>TOTAL</b>				<b>17178.00</b>
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  
Tannu 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/ks*

## 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 <sup>TH</sup> GEN 7700 SN.: UTML530701426	1		23900.00
<b>TOTAL</b>				<b>23900.00</b>

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

**PAID**

### NOTE:

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

*Verified  
Bhawanik  
15/9/17*

*TRAC*  
*Approved  
15/09/17*



For BasudevTelecom  
*Tamroy Roy*







# K. K. DAS COLLEGE

[NAAC Accredited]

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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
<b>TOTAL: EIGHTEEN THOUSAND FOUR HUNDRED FIFTY ONLY.</b>				<b>18450.00</b>

### NOTE:

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

Received  
Tanmoy Roy  
11-10-18

Chamik  
25/8/18

Rs 18450  
9/10/18

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



For TANMOY ROY

Roy  
TANMOY ROY  
KOLKATA-700084





# 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

①

## 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 <sup>TH</sup> GEN MOTHER BOARD.	2	4460.00	8920.00
3.	4GB RAM DDR4	4	1950.00	7800.00
<b>TOTAL: TWENTY FIVE THOUSAND TWO HUNDRED EIGHTY ONLY.</b>				<b>25280.00</b>

*B-178505/-  
Cheque received  
Tanmoy Roy  
29.01.19*

### NOTE:

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

*Received  
Bhanu*

*Bhaha.*  
*27/1/19*  
BURSAR  
K. K. Das College  
Baishnabghata-Patuli  
Kolkata - 700 084

For Tanmoy Roy  
*Tanmoy Roy*  
TANMOY ROY  
KOLKATA-700084

*Approved*  
*22/01/19*  
PRINCIPAL  
K. K. Das College  
Baishnabghata-Patuli  
Kolkata - 700 084



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



# K. K. DAS COLLEGE

[NAAC Accredited]

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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
<b>TOTAL</b>				<b>25260.00</b>
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*  
*Dhawik*

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

For Tanmoy Roy  
*Roy 21.01.19*  
TANMOY ROY  
KOLKATA-700084

*Approved*  
*21/01/19*  
PRINCIPAL  
K. K. Das College  
Baishnabghata-Patuli  
Kolkata - 700 084  
*Dr. Aratik...*





# 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

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
<b>TOTAL: NINE THOUSAND FORTY ONLY.</b>				<b>9040.00</b>

### NOTE:

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

*Received*  
*Blawik*

*R.saty*  
*27/12/19*  
BURSAR  
K. K. Das College  
Baishnabghata-Patuli  
Kolkata - 700 084  
Page 27 of 41

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

*Approved*  
*28/1/19*  
PRINCIPAL  
K. K. Das College  
Baishnabghata-Patuli  
Kolkata - 700 084

KKDC/SSR/2024/4.3.1



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



# K. K. DAS COLLEGE

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(Affiliated to the University of Calcutta)

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

(033) 2462 5999  
+91 8902384436

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
<b>TOTAL: Twenty Four Thousand Six Hundred Sixty Only.</b>				<b>24660.00</b>

### 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

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

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

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 <sup>th</sup> 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
<b>TOTAL: TWENTY FOUR THOUSAND ONE HUNDRED TWENTY FIVE ONLY.</b>				<b>24125.00</b>

### 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-700054

*Receiv*  
*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

Page 28 of 41





# K. K. DAS COLLEGE

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(033) 2462 5999

+91 8902384436



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



(033) 2462 5999

+91 8902384436

Ref. No. ....

Date: 25/03/2019

To

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

Sub: Acceptance of your donation of four computers

Madam,

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

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

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

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

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

Thanking you,

Regards

Principal

K.K.Das College

Principal

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







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Web: [www.kkdascollege.ac.in](http://www.kkdascollege.ac.in)

E-mail : [kkdascollege@gmail.com](mailto:kkdascollege@gmail.com) ; [kkdascollege@yahoo.com](mailto: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](mailto:kkdascollege@gmail.com) / [kkdascollege@yahoo.com](mailto: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





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E-mail : [kkdascollege@gmail.com](mailto:kkdascollege@gmail.com) ; [kkdascollege@yahoo.com](mailto: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](mailto:kkdascollege@gmail.com) / [kkdascollege@yahoo.com](mailto: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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(033) 2462 5999  
+91 8902384436

## Invoice

### SHOROSI MANNA

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

Date: 13-02-2023

Invoice No.: SM/1302/2023

*Also for Infrastructure Development for COMPUTER purchased - 3 pcs.*

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: CN0KYJ23BOZ002961YZE, CN0KYJ23BOZ0023M20F CN0KYJ23BOZ0023M2NXE,	3	6844.00	20532.00
2	GIGABYTE MOTHER BOARD H410MH	3	5900.00	17700.00
3	INTEL CPU I3 10 <sup>TH</sup> 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

BURSAR  
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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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

**BITHIKA DAS**

PATULI, GHOSH PARA  
KOLKATA-700086  
W.B.

Date: 14-02-2023

Invoice No.: BD/140223

*Alc: 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

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Web: www.kkdascollege.ac.in

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



(033) 2462 5999

+91 8902384436

## 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

[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

### 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
<b>TOTAL</b>				<b>24306.00</b>
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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Web: www.kkdascollege.ac.in

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

(033) 2462 5999  
+91 8902384436

Head of A/c: 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: CN0KYJ23BOZ0023M200E CN0KYJ23BOZ0023N5ZXE	2	6844.00	13688.00
2	GIGABYTE MOTHER BOARD H410MH	2	5900.00	11800.00
3	INTEL CPU I3 10 <sup>TH</sup> GEN 10100F SN: U1HE284002463 U1NT848702851	2	9439.00	18878.00
4	CRUCIAL RAM 4GB DDR4 2666	2	1156.00	2312.00
5	HP SSD HDD 240GB	2	1442.00	2884.00
6	ARTIS CABINET WITH SMPS	2	2242.00	4484.00
7	RAPOO KB NK1800 & MOUSE N100	2	767.00	1534.00
TOTAL: Fifty five thousand eighty only.				55580.00

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

### NOTE:

- 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

*Roy*  
BURSAR  
K. K. Das College  
Baishnabghata-Patuli  
Kolkata - 700084

*AP*  
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

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

*TR/160223*  
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

*Ap = Computer purchased - 7 nos.  
C.No. - 21975 H.13/03/2023*

## Invoice

*Ap = 2170100 (2012515)  
Rs. 85610/-*

### SHRIKRISHNA ENTERPRIZE

Bagnan  
Howrah-711303  
W.B.

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

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

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 4 <sup>TH</sup> 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

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



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