

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

Additional Information



K. K. DAS COLLEGE

[NAAC Accredited]
(Affiliated to the University of Calcutta)

(033) 2462 5999
+91 8902384436

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

INDEX

Serial No.	Particulars	Page No
1	ROOMS WITH ICT ENABLE FACILITIES	3
2	EXTRACT OF STOCK REGISTER	4
3	SCREENSHOT OF BILLS	5
4	PHOTOS OF ROOMS	46





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K. K. DAS COLLEGE

[NAAC Accredited II ISO 9001:2015 Certified]

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ISO 9001:2015 Certified

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	-	Yes	1

Dr. Ramkrishna Prasad Chakraborty

Principal

K. K. DAS COLLEGE
Garia, Kol-84



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kkdascollege@yahoo.com



033 2462 5999





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(033) 2462 5999

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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	





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(033) 2462 5999

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SCREENSHOT OF BILLS

TAX INVOICE

NET (DIVISION OF JAYCO EXPORTS PVT. LTD.) Invoice No. Dated
 MI TROPOLIS MALL NET/01221/08-09 29-Mar-2009
 OP NO- 039A 3 RD FLOOR Delivery Note Mode/Terms of Payment
 LAND PARK 1925A CHAKGARIA Supplier's Ref Other Reference(s)
 PIN 94 Buyer's Order No. Date
 TEL 32520675 FAX- 24367443 Despatch Document No. Date
 E-mail: thenet_123@vsnl.net Dispatched through Destination
 K.K. DAS COLLEGE Terms of Delive
 GRH17 Redemption Code : 8X X J 65 W 0 0 6
 P.O. TOWNSHIP
 KOL-84
 9830384624

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU HP 6710 SL No: INA9CE02FM	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
Less 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

This is a Computer Generated Invoice

Page 1 of 41





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(033) 2462 5999
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TAXINVOICE

NET (DIVISION OF JAYCO EXPORTS PVT. LTD)
METROPOLIS MALL
OP NO. 039A, 3 RD FLOOR
LAND PARK, 1925A CHAKGARIA
DL-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 Delivery
Dated
29-Mar-2009
Mode/Terms of Payment
Other Reference(s)
Date
Date
Destination

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
				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

Authorized Signatory

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(033) 2462 5999

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TAXINVOICE

NET (DIVISION OF JAYCO EXPORTS PVT. LTC
METROPOLIS MALL
PINO 035A 3 RD FLOOR
IND PARK 1925A CHAKGARIA
3520675 FAX- 24367443
Email: net@vsni.net
K.K.DAS COLLEGE
GRH-17
BP TOWNSHIP
KOL-84
980384624

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 <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)

OUTPUT VAT4%
Round Off

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 Signatory

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(033) 2462 5999
+91 8902384436

NET (DIVISION OF JAYCO EXPORTS PVT. LTD)
METROPOLIS MALL
NO- 039A, 3 RD FLOOR
PARK . 1925A CHAKGARIA
FAX- 24367443
123@vsnl.net

K.K. DAS COLLEGE
GRH-17
TOWNSHIP
KOL-84
9830384624

TAXINVOICE

Invoice No: NET/01225/08-09
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: EEH9U4YBLK

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU HP 6710 SLW - INA9106025V	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
Less 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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Page 4 of 41





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TAXINVOICE

NET (DIVISION OF JAYCO EXPORTS PVT. LTD)
METROPOLIS MALL
NO-035A, 3 RD FLOOR
AND PARK, 1925A CHAKGARIA
32520675 FAX: 24367443
Email: thenet_123@vsnl.net

K. K. DAS COLLEGE
GRH-17
TOWNSHIP
KOL-84
9830384624

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

Description of Goods	Quantity	Rate	per Disc %	Amount
CPU HP 6710 SLNO - INA90602GIV	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:
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for THE NET (DIVISION OF JAYCO EXPORTS PVT. L)

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



(033) 2462 5999

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TAXINVOICE

<p>NET (DIVISION OF JAYCO EXPORTS PVT. LTD.) METROPOLIS MALL PLOT NO- 039A, 3 RD FLOOR LAND PARK - 1925A CHAKGARIA KOLKATA - 700 084 TELEPHONE NO. 24367443 E-MAIL: net_123@vsnl.net</p> <p>K.K. DAS COLLEGE GRH-17 BP TOWNSHIP KOL-84 9800384624</p>	<p>Invoice No NET/01227/08-09</p> <p>Delivery Note</p> <p>Supplier's Ref</p> <p>Buyer's Order No</p> <p>Despatch Document No</p> <p>Despatched through</p> <p>Terms of Delive</p>	<p>Dated 30-Mar-2009</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Date:</p> <p>Date:</p> <p>Destinatio</p>
--	--	--

Redemption Code : 8C37SjXOTB

Description of Goods	Quantity	Rate	per Disc. %	Amount
CPU HP 6710 <i>SLNO - INAS5201NK</i>	1 PCS	29,134.62	PCS	29,134.62
MNT HP 18.5" TFT	1 PCS	1.00	PCS	1.00
				29,135.62
<i>OUTPUT VAT4%</i>			4 %	1,165.42
<i>Round Off</i>				(-)1.04
<i>Less</i>				
Total	2 PCS			30,300.00
				<i>E. & O. E</i>

Amount Chargeable (in 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
[Signature]
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Page 6 of 41





K. K. DAS COLLEGE

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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
30520675 FAX: 2436/443
Email: thenet_123@vsnl.net
K.K. DAS COLLEGE
GRH-17
P.O. 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 SLNO-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
					(-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:
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for THE NET (DIVISION OF JAYCO EXPORTS PVT. L

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TAX INVOICE

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

Invoice No
NET/01229/08-09
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delive

Dated
30-Mar-2009
Mode/Terms of Payment

Other Reference(s)

Date

Date

Destination

Redemption Code : D9KNGRHR9

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
				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:
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TAX INVOICE

NET (DIVISION OF JAYCO EXPORTS PVT. LTD)
METROPOLIS MALL
3RD FLOOR
PARK, 1925A CHAKGARIA
KOLKATA
30520675 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 Delivery

Redemption Code: **A5D18PALIM**

Description of Goods	Quantity	Rate	per Disc %	Amount
CPU HP 6710 CLNO-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		(-)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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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 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					(-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

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

Page 10 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

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
23.1.09*

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

Supplier's Ref.

Buyer's Order No. **12**

Despatch Document No.

Despatched through

Terms of Delivery

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

Other Reference(s)

Date: *Chop No - 3317*

Date: *30*

Destination: *11-23.1.09*

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

Total **22 PCS** **3,43,000.00**
E & O E

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
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

Debnaf
Authorized Signatory

*Approved
27/4/09
22/4/09*

This is a Computer Generated Invoice

*Approved
27/4/09*
Page 11 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
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 - INA110WYLT / INA110WYLS / INA110WYLF	3 PCS	28,846.15	PCS		86,538.45
2	MNT HP 19" TFT SL NO - 3CQ108Q8X / 3CQ11123SY / 3CQ11123GH	3 PCS				86,538.45
	OUTPUT VAT4% Round Off			4 %		3,461.54 0.01

Charge Received
341787
Haton Manded.
5-7-2011

Total 6 PCS **90,000.00**
E. & O.E

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

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

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

186
31.03.12
Ch. no. 127053 dt. 27.03.12
of Rs. 58550/-
DN 208-227

One x 15 Plan

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Pavilion P6 2130 SL NO - INA209P6N / 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

Anwar Manna
26-4-2012

Pay
28/3/12

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

387

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 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

continued ...

Handwritten notes:
 01/25-07-13
 Pay vide ch. no. 361197
 Dt. 25-07-13
 on 2751-10447/-110,324805780938
 Rs. 115660/-
 Pay from U.G.C. Allocation
 24/7/13

Stamp: A/c. Payee Only

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

This is a Computer Generated Invoice

Received
BGM





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	Invoice No.	Dated
	NET/O1313/12-13.	25-Mar-2013
Buyer K K DAS COLLEGE GRH 17 BAISHNAB GHATA PATULI KOL-700084 24625999	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 METROPOLIS MALL
HIGHLAND PARK, 1925A CHAKGARIA,
KOLKATA - 700 094
PHONE : 9748808955

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

308

from (Original - Buyer's Copy)

THE NET (DIVISION OF JAYCO EXPORTS PVT. LTD.)
THE METROPOLIS MALL
SHOP NO - 025A, 3rd FLOOR,
HILAND PARK, 1925A CHAKGARIA,
KOLKATA - 700 094.
PH - 9748808910 / 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 4CE434015G 4CE434015G 4CE434015G	4 PCS	26,000.00	PCS		1,04,000.00
2	MINT HP 301 VET SL NO- 3C041220CW 3C041220BY 3C041220FS 3C041220EM	4 PCS				
3	UPS APC 800VA SL NO- E21427030465 E21427030528	2 PCS	2,333.33	PCS		4,666.66
						1,08,666.66

OS
17.07.14
Ch. no. 160293 dt. 17.07.14
on 800-496 gram - 1/2
to 114100p

continued

This is a Computer Generated Invoice

Page 16 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

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).

Dehy
Authorized Signatory

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

This is a Computer Generated Invoice





K. K. DAS COLLEGE

[NAAC Accredited]

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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-2452-5999 / 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
on 2001-09 c of
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 ANDRIDGE, SINGAPORE-04
PHONE : 3252-0375

Handwritten: From Govt. Co-Op Fund

This is a Computer Generated Invoice

Page 18 of 47





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
+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 - 8748808955 / 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 top grant - 16.03.15
8721-0909
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						3 PCS ₹ 28,955.00

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

Amount from COSA / online govt. permission fees
advanced in 12.3.15
Recd R. Neeraj 12/3/15



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 : 3352-0375





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 : kkdcollege@gmail.com ; kkdcollege@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

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 desktop + 1 printer + 1 LED monitor
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
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)

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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

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	39642	1	5.0%	1982	41624
	SI.NO.: CNX08090C1758					
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

Page 21 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

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:

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

Verified
Bhaskar
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 TH GEN 7700 SN.: UTML530701426	1		23900.00
TOTAL				23900.00
Rs. in words: Twenty three thousand nine hundred only.				

PAID

NOTE:

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

*Verified
Bhanu
15/9/17*

TRAC
*Approved
15/9/17*



For BasudevTelecom
Tannoy Roy





K. K. DAS COLLEGE

[NAAC Accredited]

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(033) 2462 5999
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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

Payment Terms.....

Due Date:

Tel:

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

Bhanik
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





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+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. 178505/-
Cheque received
Tanmoy Roy
29-01-19*

NOTE:

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

*Received
Abhank*

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

Approved
27/8/19
PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084





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

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+91 8902384436

2

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
@shank

Rs. 25260/-
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





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

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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
GARIA .KOL-700084
Tel:

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

R.saha
27/1/19
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
28/01/19
PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084





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(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
TOTAL: Twenty Four Thousand Six Hundred Sixty Only.				24660.00

NOTE:

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

Received
Bhanik

27 (A) OF 41

For TANMOY ROY
Roy 28-02-19
TANMOY ROY
KOLKATA-700054

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





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

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+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:

SI 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
Bhank

For Tanmoy Roy

Roy 06-03-19
TANMOY ROY
KOLKATA-700054

BURSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084
Page 28 of 41

27/3/19
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 provideus the opportunity to serve you.

ESSR INFOSYS
A DIVISION OF ESSR GROUP
Urmi Adhikary
FOUNDER DIRECTOR



Page 29 of 41





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

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Web: www.kkdascollege.ac.in

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



(033) 2462 5999

+91 8902384436

Ref. No.

Date: 25/03/2019

To

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

Sub: Acceptance of your donation of four computers

Madam,

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

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

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

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

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

Thanking you,

Regards

(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

[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

☎ : (033) 2462-5999

Mob : 8902384436



K. K. DAS COLLEGE

[Affiliated to the University of Calcutta]
NAAC Accredited

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

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

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

Ref. No.

Date 10/03/2022

To

The President
Governing Body
K.K.Das College

Sub: Request for Acceptance of donation of a Computer set

Sir,

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

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

Thanking you,

Regards

Principal
K.K.Das College

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

Page 31 of 41





K. K. DAS COLLEGE

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(Affiliated to the University of Calcutta)

GRH-17, Baishnabghata Patuli
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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

Page 32 of 41





K. K. DAS COLLEGE

[NAAC Accredited]

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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

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

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

Invoice

BITHIKA DAS

PATULI, GHOSH PARA
KOLKATA-700086
W.B.

Date: 14-02-2023

Invoice No.: BD/140223

Note: for infrastructure and development for computer purchase - 4 lakhs

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: 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





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Web: www.kkdascollege.ac.in

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

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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

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.

Amovish 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
TOTAL				24306.00
Rs. in words:				

NOTE:

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

Spaul
For Paul Enterpris





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

(033) 2462 5999
+91 8902384436

Head of the Infrastructure and Development for
computer, PC 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 CN0KYJ23B0Z0023N52XE	2	6844.00	13688.00
2	GIGABYTE MOTHER BOARD H410MH	2	5900.00	11800.00
3	INTEL CPU I3 10TH GEN 10100F SN: U1HE2B4002463 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.

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

Principal
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
+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-700084
.....

Payment Terms.....

Due Date:

Tel:

SI 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:U2KPP733001092	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

R. Das
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
+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

Rs. 85610/-
13/3/23
BURSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084





K. K. DAS COLLEGE

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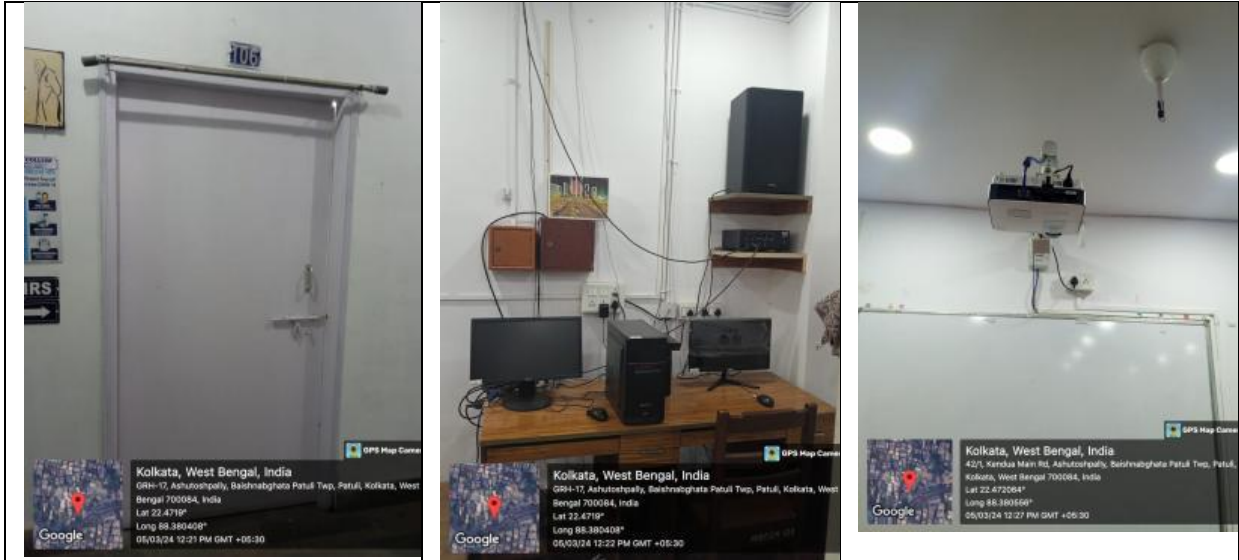
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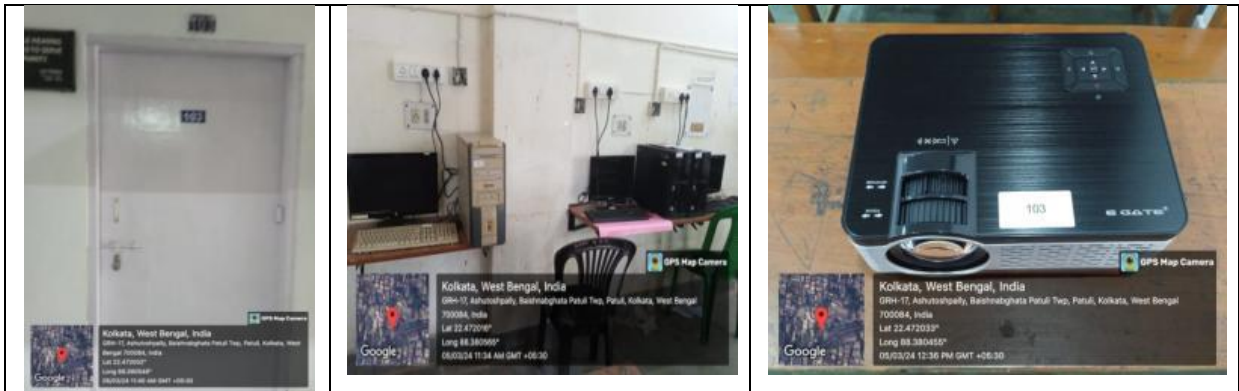
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Web: www.kkdascollege.ac.in
E-mail : kkdascollege@gmail.com ; kkdascollege@yahoo.com

PHOTOS OF ROOMS

ROOM NO 106



ROOM NO 103





K. K. DAS COLLEGE

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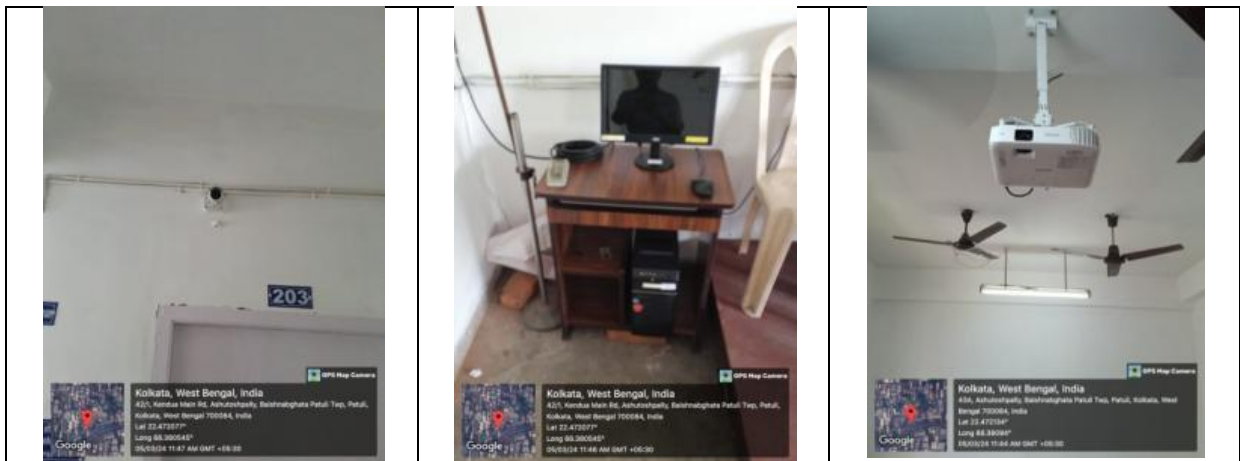
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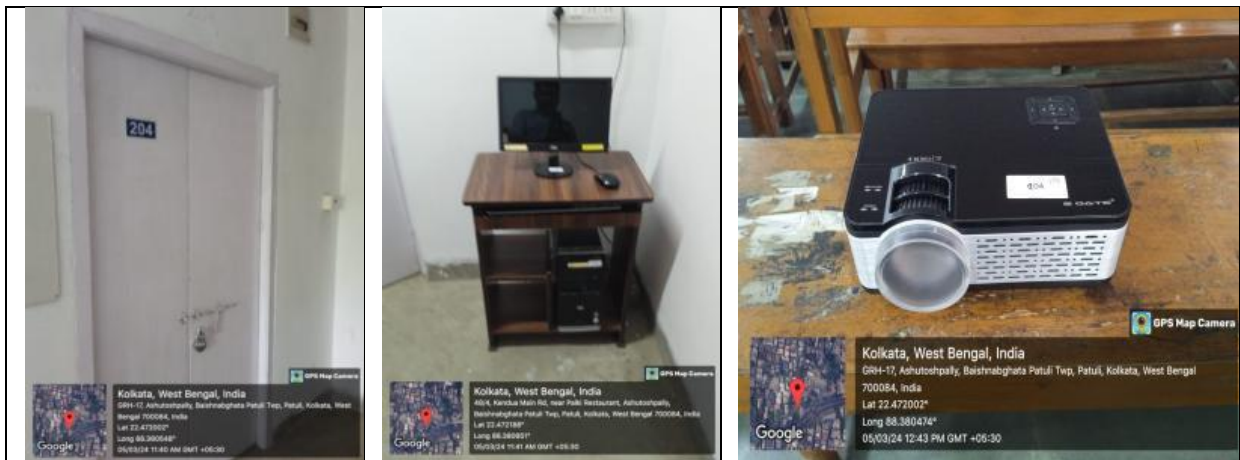
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ROOM NO 203



ROOM NO 204





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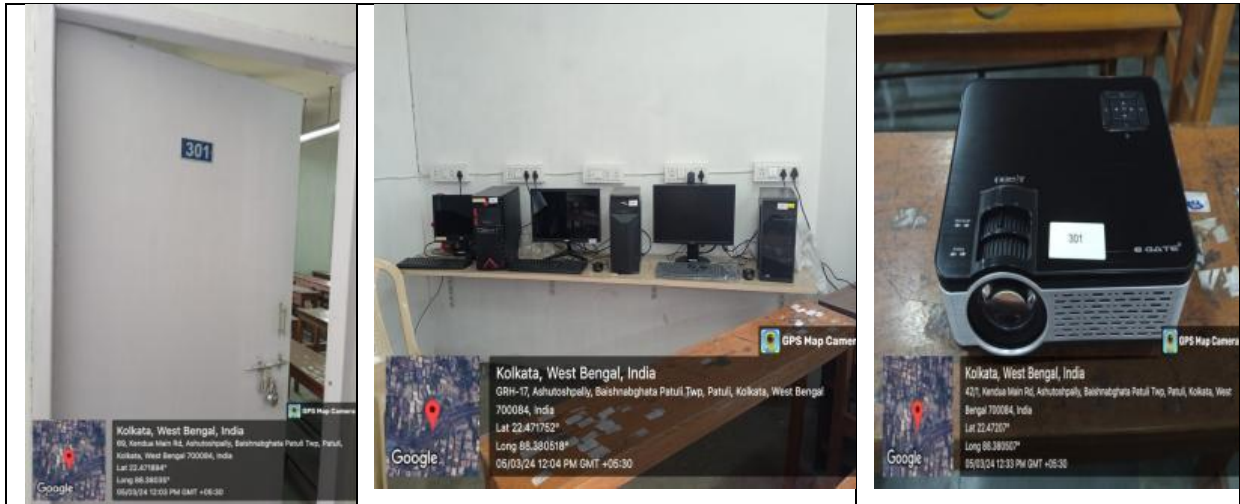
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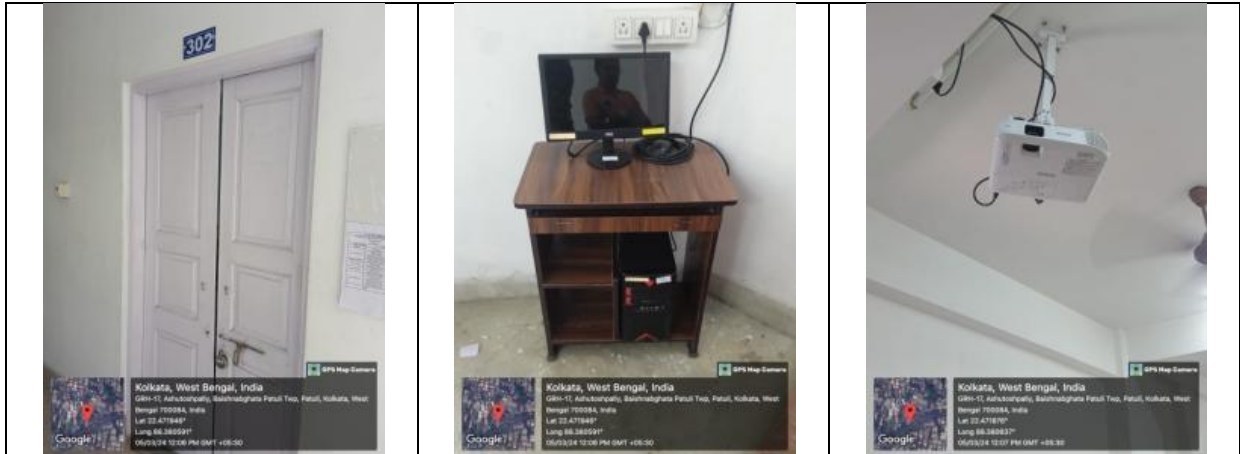
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ROOM NO 301



ROOM NO 302





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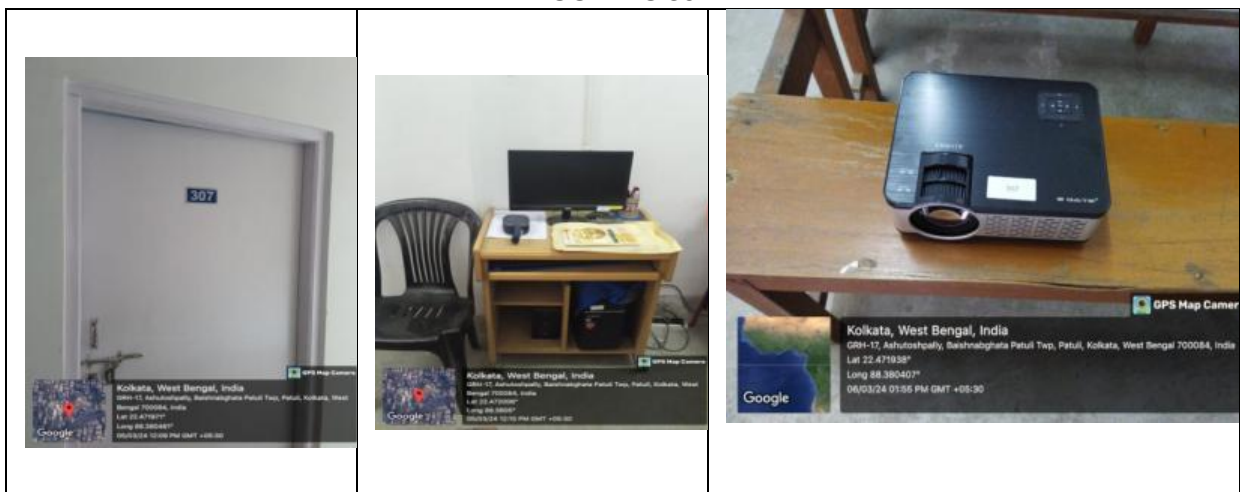
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ROOM NO 306



ROOM NO 307





K. K. DAS COLLEGE

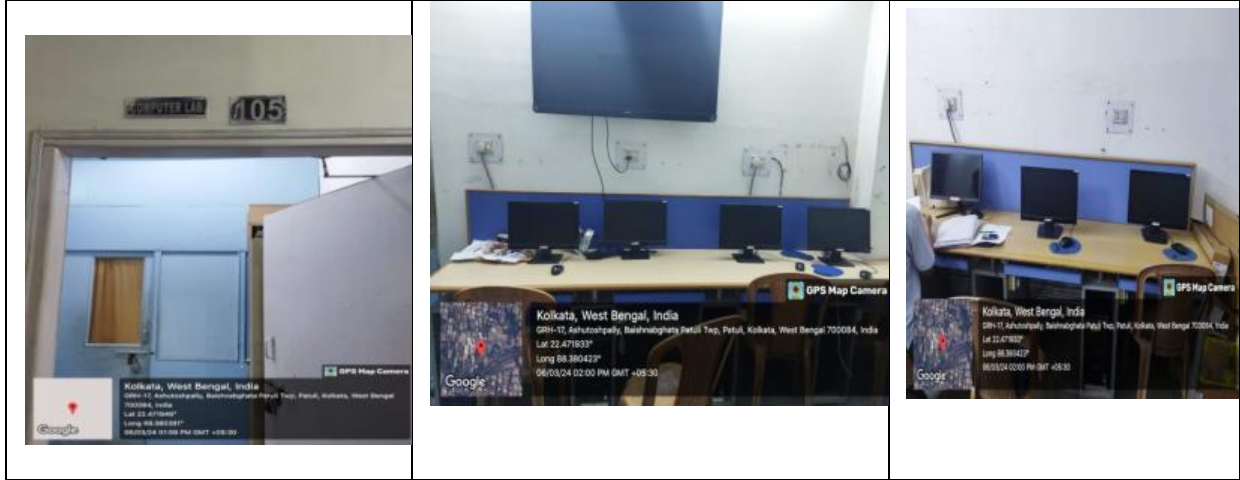
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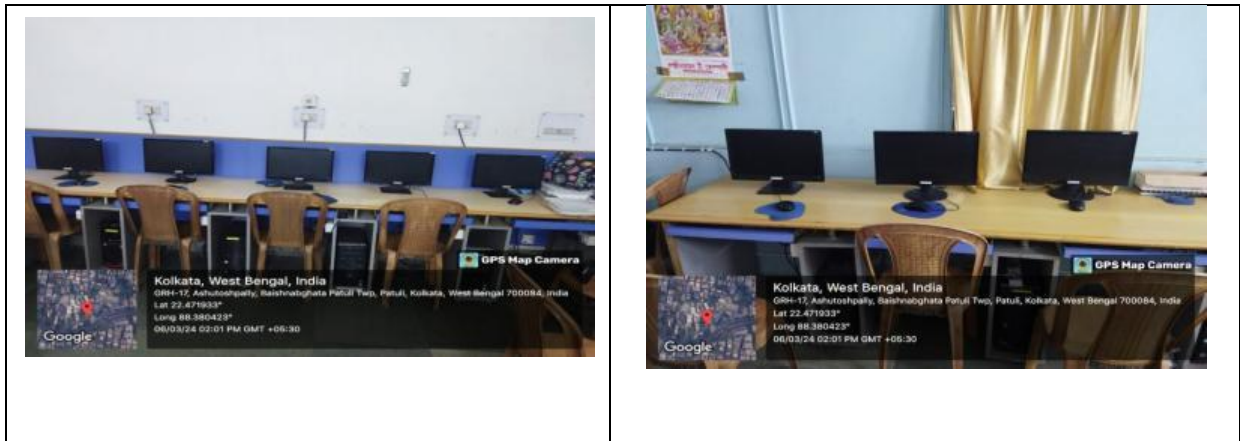
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Web: www.kkdascollege.ac.in
E-mail : kkdascollege@gmail.com ; kkdascollege@yahoo.com

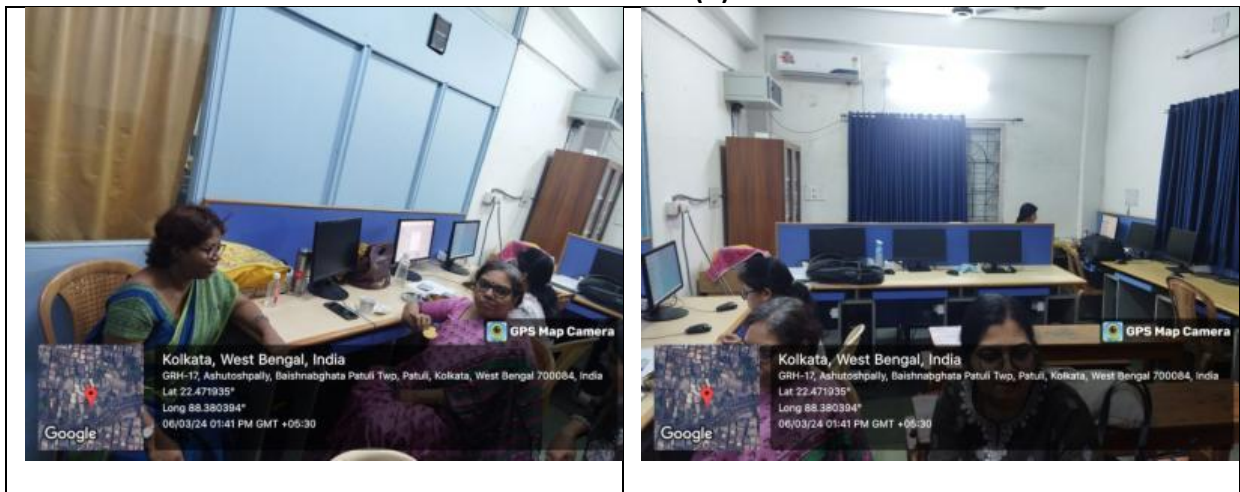
ROOM NO 105



ROOM NO 105



ROOM NO 105(A)





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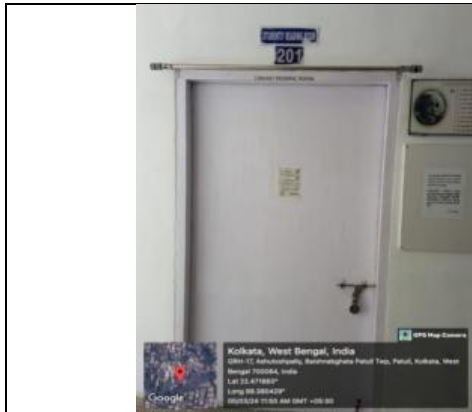


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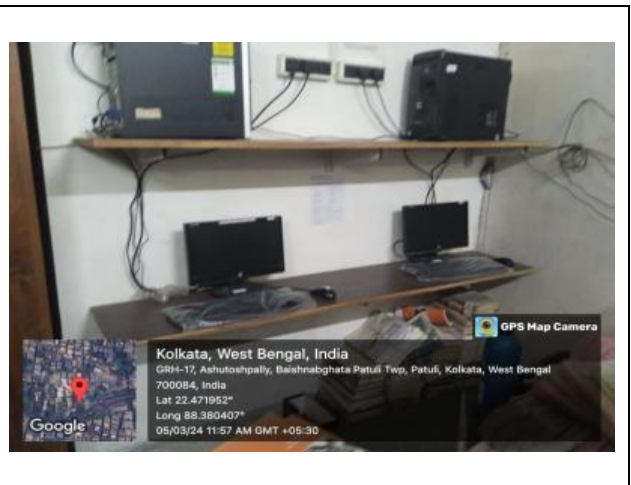
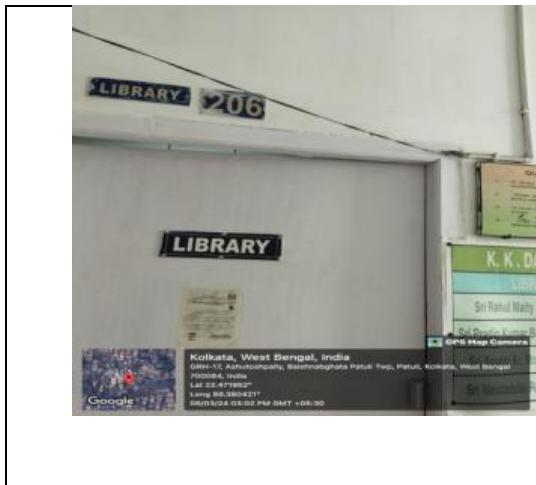
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ROOM NO 201



ROOM NO 206





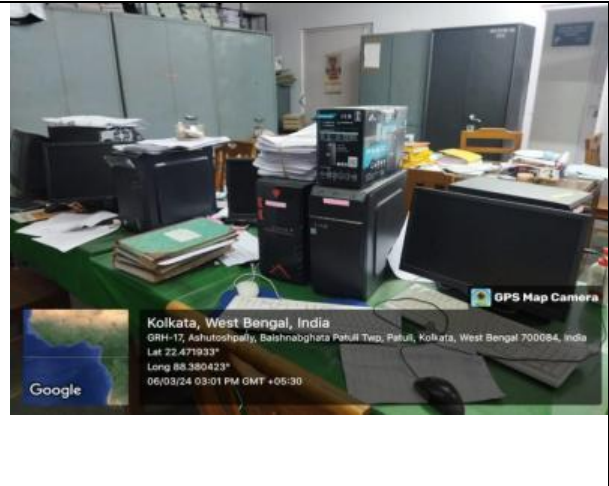
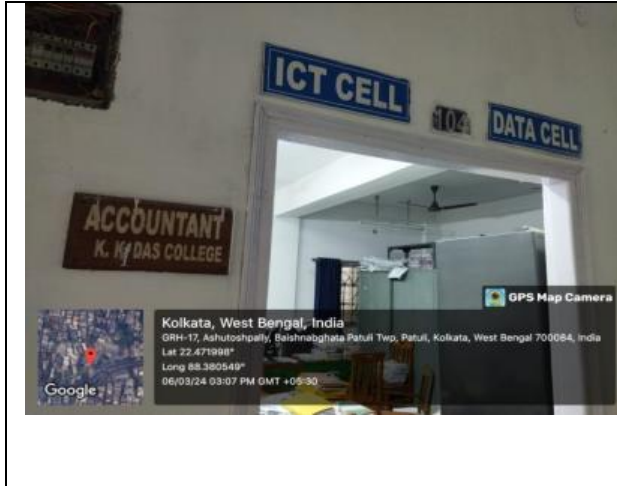
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Web: www.kkdascollege.ac.in
E-mail : kkdascollege@gmail.com ; kkdascollege@yahoo.com

ROOM NO 104



NEW ROOM

