

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



P.O.- Mangalbari, Dist:- Malda, Pin-732142
Phone:- 03512- 260547; Fax 03512-260547
E-mail:- gour_maha@yahoo.co.in
www.gourmaha.org

4.3 IT INFRASTRUCTURE:4.3.1. Describe IT facilities including Wi-Fi with date and nature of up gradation.

EXPENDITURE: DOCUMENTS				
2016-17(Year-1)	2017-18(Year-2)	2018-19(Year-3)	2019-20(Year-4)	2020-21(Year-5)
6,43,859.00	4,34,151.00	5,85,597.00	39,47,187.00	11,13,695.00

2016-17(Year-1)									
Existin g	Total Comput ers	Comput er Lab	Intern et	Browsi ng Centre	Comput er Center	Departm ent	Offic e	Lap top	Pr in te r
	27	02	Yes	02	00	23	04	01	04
Added	01	-	-	-	-	1	-	-	-
Total	28	02	Yes	02	00	24	04	01	04
2017-18(Year-2)									
Existin g	Total Comput ers	Comput er Lab	Intern et	Browsi ng Centre	Comput er Center	Departm ent	Offic e	Lap top	Pr in te r
	28	02	Yes	02	00	24	04	01	04
Added	-	-	-	-	-	-	-	-	-
Total	28	02	Yes	02	00	24	04	01	04
2018-19(Year-3)									
Existin g	Total Comput ers	Comput er Lab	Intern et	Browsi ng Centre	Comput er Center	Departm ent	Offic e	Lap top	Pr in te r
	28	02	Yes	02	00	24	04	01	04
Added	-	-	-	-	-	-	-	-	-
Total	28	02	Yes	02	00	24	04	01	04

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2019-20(Year-4)									
Existin g	Total Comput ers	Comput er Lab	Intern et	Browsi ng Centre	Comp uter Cente r	Departmen t	Offic e	Lap top	Pr in te r
	28	02	Yes	02	00	24	04	01	04
Added	54	2	-	-	-	48	06	21	06
Total	82	04	Yes	02	00	72	10	22	10
2020-21(Year-5)									
Existin g	Total Comput ers	Comput er Lab	Intern et	Browsi ng Centre	Comput er Center	Departm ent	Offic e	Lap top	Pr in te r
	82	4	14 points	02	00	72	10	22	10
Added	-	-	-	-	-	-	-	-	-
Total	82	4	14 points	02	00	72	10	22	10

LICI	98380.00
Professional Tax	6367466.00
Provident Fund	7050.00
Teacher's Subscription	9
<hr/>	
Expenses for Fixed Assets	455393.00
Additional Class Room	91941.00
Audio Visual Equipment	4405273.00
Building	437101.00
Computer	794781.00
Furniture & Fixture	4688.00
Library Book	4688.00

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2016-17: AUDIT REPORT

Fire Safety Exps.	33686.00
Fuel & Oil Exps.	12760.00
Gardening Exps.	75700.00
Identity Card Exps.	134030.00
Income Tax (TDS)	15535.00
Inter College Athletic	49017.00
Internet Expenses	54681.00
Laboratory Practical Exps.	67015.00
Labour Cess	9200.00
Legal Exps.	87226.00
Maintenance & Upgradation	

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2017-18: AUDIT REPORT

Gardening Exps.	7,500.00	
Hallmark of Institution Fees	32,550.00	
Identity Card Exps.	31,280.00	
IJIS Journal Exps.	18,000.00	
Interest on Loan	4,125.00	
Internal Audit Fees	12,000.00	
Internet Expenses	31,250.00	
ISBN Publication	18,500.00	
Kanyashree Upgradation Fee	7,480.00	
Khazna	32,825.00	

Provident Fund	31,14,295.00	
Teacher's Subscription	<u>4,900.00</u>	68,02,4
* <u>Expenses for Fixed Assets</u>		
✓ Building	1,34,915.00	
✓ Computer	2,74,653.00	
✓ Construction of Virtual Class	2,53,300.00	
Furniture & Fixture	18,55,384.00	
Library Book	49,495.00	
Science Equipment	42,532.00	
Solar Power Plant	79,425.00	
Xerox Machine	<u>1,06,800.00</u>	27,96,5

Atinuma Sarker
 Principal
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AUDITREPORT: 2018-19

	Entertainment Expenses	12,500.00
	E-Return Expenses	5,900.00
	E-Journal	6,255.00
	FSSAI Registration Charges	18,344.00
1,865.00	Fuel & Oil	25,275.00
	Gardening Expenses	5,000.00
	GST Registration & Return File	15,000.00
	Honorarium Paid to Bursar	15,000.00
	Hostel Cleaning Expenses	51,750.00
	Identity Card Expenses	57,613.00
	Inter College Athletic Meet Expenses	1,11,708.00
	Internet Expenses	4,507.00
	IQAC Expenses	900.00
	Laboratory Expenses	

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AUDIT REPORT:2019-20

Virtual Class Room & Chair	11,31,790.00	
Instrument for RUSA	14,97,599.00	
Fire & Other Equipment	68,541.00	
Electrification for Women's Hostel	3,92,507.00	
Computer Geography Dept	47,908.00	
Projector	2,73,792.00	
Computer (including accessories)	34,88,260.00	
Furniture & Fixture	1,92,260.00	
Science Instruments	67,628.00	
Xerox Machine	2,31,323.00	
Water Filter	9,400.00	
Laboratory Equipments	1,06,260.00	
Library Books	4,79,382.00	00 00 000

Ahimsa Sankar
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Felicitation Expenses	15,500.00
Fuel & Oil	53,650.00
Games & Sports	49,400.00
Gardening Expenses	34,160.00
Honorarium Paid	6,770.00
Honorarium Paid to Bursar	18,000.00
Internet Expenses	1,09,712.00
Kanyashree uploading Fees	1,500.00
Laboratory Expenses	1,598.00
Laboratory Expenses (Geography)	2,599.00

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2020-21: AUDIT REPORT

Honorarium to Principal	84,000.00
Honorarium to Principal	26,860.00
Identity Card Fee Paid	40,000.00
Inspection Fees	31,012.00
International Seminer	1,74,634.00
Internet Expenses	3,120.00
Kanyashree uploading Fees	4,850.00
Library Subscription Paid	3,800.00
Laboratory Caution Fund	15,090.00
Laboratory Fund	9,100.00
Library Caution Deposit Fund	87,792.00

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FOR THE YEAR ENDED 31ST MARCH, 2021 (CONTD.)

Admission Fee Paid	5,150.00	
U G C Grant	10,02,893.36	
Wifi Fee Paid	67,150.00	
Xerox Expenses	41,864.00	
Govt Grant (RUSA 2.0)	1,00,00,000.00	
Gymnasium Grant	3,00,000.00	
Lecturer Workshop (Seience Academy Grant)	30,956.00	
Scholarship Grant	4,000.00	
West Bengal Govt. Officeal of	3,99,763.00	4,07,36,750

BIDHAN COMMUNICATION
Samundal Colony, Mangalbari, Malda 732142
Prinip Ashim KA Sarkar

(PAYMENT WILL BE MADE BY BANK OF BARODAS)

No. 32 Date 08/03/21

Name: Gour Mahavidyalaya
Address: Mangalbari Malda Dist. Felat

DESCRIPTION	AMOUNT
24 x 35 100 x 3 =	2100.00
15 x 35 750 x 1 =	750.00
1 x 35 x 2504 x 18 =	6307.00
	10227.00
Total	10227.00

Signature in front of Tenth... ...
Two copies sent to

Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda

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Principal
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Mangalbari, Malda

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TAX INVOICE TRANSPORTER'S COPY

Invoice No. 01087HDC/10-11
Invoice Dt. 20.07.2010


MOB: 92334 40229
Email: hardwaredotcom@gmail.com
Service help: 9434140229 / 9233440229

Order No.
Order Dt.

Challan No.
Challan Dt.

Product Name	Quantity	Unit	RATE	AMOUNT
DESKTOP COMPAQ 3220	8.000	PCS	20150.00	161200.00
MONITOR HP 17"	8.000	PCS	5340.00	42720.00
TFT 19" ACC SQRK	1.000	PCS	7250.00	7250.00
TFT 15" ACC	2.000	PCS	5650.00	11300.00
UPS POWERCOM IND 806A	10.000	PCS	1975.00	19750.00

Received -& payment for full
Vide: Cheque No. 302918 Dated: 23/7/10



26,000 224720.00

*GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
*ADAPTER & POWER CABLE WILL NOT COVER WARRANTY
*RS. 250/- WILL CHARGED AND LEGAL ACTION WILL
BE TAKEN FOR CHEQUE BOUNCING
*WE WILL NOT BE LIABLE FOR MALFUNCTIONING OF
ANY UNREGISTERED SOFTWARE.

ADD V.A.T 94% 8028.00
Round off 0.20

TOTAL 234728.20

FOR: HARDWARE DOT COM

CUSTOMER SIGNATURE

ALL DISPUTE SUBJECT TO MALDA JURISDICTION ONLY

DESKTOPS: 8 PCS

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Phone.: 03512- 260547; Fax 03512-260547
E-mail.: gour_maha@yahoo.co.in
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Computer sales and service
Office: Malda Road, Mangalbari
Malda - 732142

Ph. 03512-
Cell-94340-61,
94341-4022.
VAT NO : 19872496022

**Tax Invoice
Cash Memo**

To: The Principal
Gour Mahavidyalaya,
Mangalbari, Malda.

Invoice No. : 20652 Date : 07-06-08
Order No. : Date :
Challan No. : Date :

Sl. No.	Product Description	Quantity	Rate	Amounts(Rs.)
1	Computer Desk top - Intel Dual Core, 16GB HardDisk, D+D R/W, ATX Cabled 17" Color Monitor, 1GB Ram, Keyboard and mouse.	5	20,000/-	1,00,000/-
<p>Received the cheque of Rs. 1,00,000/- Dated: 16/06/08 No. 718342</p> <p style="text-align: center;">HARDWARE DOT COM Dr. Ashim Principal 16/06/08</p>				
<p>Add VAT. Including Vat.</p>				
Rupees in words : <u>One Lakh only.</u>			Total	<u>1,00,000/-</u>

Declaration:
I declare that the component purchase by us from HARDWARE.DOT.COM
are being delivered to us in their separate, original, individual OEM packing
in necessary sealed and drives.
Taxes and conditions:
This invoice is subject to Malda jurisdiction.
Warranty covered by principle.
Rate of any variation of any rate or quantity, the same must be informed immediately otherwise we will not be responsible for any losses.
Use of CHEQUE bearing Rs. 2000/- A24 % interest will be charged till the date of realization of payment.
All items called cannot be taken back or returned.
Company shall assume no responsibility or liability for the usage of any proprietary software.

Customer's Signature

For, Hardware Dot Com
[Signature]

DESKTOPS:5 PCS

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www.gourmaha.org

TAX INVOICE SELLER'S COPY

HARDWARE DOT COM
MOB: 92334 40229
NO. 19872496022

Invoice No. 00492HC/09-10
Invoice Dt. 20.03.2010

Email: hardwaredotcom@gmail.com
Service help: 9434140229 / 9233440229

Order No.
Order Dt.

Challan No.
Challan Dt.

GOUR MAHA VIDYALAYA
MANGALBARI, MALDA
Phone: 260547
V.A.T NO.

Sl	Product Name	Quantity	Unit	Rate	Amount
1	DESKTOP HP DK 2480 VF 3 YEARS WARRANTY	5.000	PCS	22500.00	112500.00
2	TFT 16" AOC	6.000	PCS	5100.00	30600.00
3	DESKTOP HP VX 706AV 3/1/1	1.000	PCS	21275.00	21275.00
				12.000	164375.00
				Add V.A.T 4%	6575.00
				Round off	
Total					170950.00

*GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
*ADAPTER & POWER CABLE WILL NOT COVER WARRANTY
*RS.250/- WILL CHARGE AND LEGAL ACTION WILL BE TAKEN FOR CHEQUE BOUNCING
*WE WILL NOT BE LIABLE FOR MALFUNCTIONING OF ANY UNREGISTERED SOFTWARE.

Handwritten notes:
Received for payment of Rs. 17
No. 417865 of 19/09/10
Stamp: Hardware Dot Com, 19/09/10

For, HARDWARE DOT COM

CUSTOMER SIGNATURE

ALL DISPUTE SUBJECT TO MALDA JURISDICTION ONLY

DESKTOPS:12 PCS

APR, in Kumar Sarkar
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Mangalbari, Malda.

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Printed on 30-Jun-2021 at 11:53
(ORIGINAL FOR RECEIPT)

Tax Invoice		Invoice No.	e-Way Bill No.	Dated		
SOFTLINK TECHNOLOGIES 59 SANTOSHPUK AVENUE KOLKATA -700075 PH : 03379652143 CELL : 9831093005, 7003007072 GSTIN/LIN: 19ANNPR2641A1ZD State Name : West Bengal, Code : 19 E-Mail : hpwork.kolkata@gmail.com		ST687/19-20		10-Mar-2020		
		Delivery Note		Mode/Terms of Payment		
Consignee Gour Mahavidyalaya Mangalbari, Malda, West Bengal 732142, 03512-260547 / 03512-261037, 8942982152 GSTIN/LIN : 19CALG003611G1D2 PAN/ST No : State Name : West Bengal, Code : 19		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
Buyer (if other than consignee) Gour Mahavidyalaya Mangalbari, Malda, West Bengal 732142, 03512-260547 / 03512- 261037, 8942982152 GSTIN/LIN : 19CALG003611G1D2 PAN/ST No : State Name : West Bengal, Code : 19		Despatched through	Destination			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON DATA PROJECTOR EB-S41 X4HP0102857, X4HP0102617 X4HP0101198, X4HP0102876 X4HP0100790, X4HP0201367 X4HP0102506, X4HP0102506 X4HP0202036, X4HP0101233	8528	10 PCS	21,390.00	PCS	2,13,900.00
	CGST					29,946.00
	SGST					29,946.00
	Total		10 PCS			₹2,73,792.00
Amount Chargeable (in words)						E. & O.E
INR Two Lakh Seventy Three Thousand Seven Hundred Ninety Two Only						
HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
8528	2,13,900.00	14%	29,946.00	14%	29,946.00	59,892.00
	Total		2,13,900.00		29,946.00	59,892.00
Tax Amount (in words) : INR Fifty Nine Thousand Eight Hundred Ninety Two Only						
Company's PAN : ANNPR2641A						
Declaration						
1. No Credit of the said additional duty of the customs levied under sub-section(5) of section 3 of the customs tariff Act 1975 paid vide above referred Bill of Entry shall be admissible 2. Warranty will be covered by principal. 3 In case of cheque bouncing Rs.500 & interest @24% will be charged till date of realisation of the payment. 4. Goods once sold can not be taken back or exchanged.						
Customer's Seal and Signature				Company's Bank Details		
				Bank Name : Sandhan Bank Ltd.		
				A/c No. : 10180005138417		
				Branch & IFS Code : Santoshpur & SDCL0001600		
				for SOFTLINK TECHNOLOGIES		
				Authorized Signatory		
SUBJECT TO KOLKATA JURISDICTION						
This is a Computer Generated Invoice						

PROJECTORS:10 Pcs

APR, in Kumar Sarkar
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E-mail.: gour_maha@yahoo.co.in
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TAX INVOICE

HARDWARE DOT COM
ISO : 9001 - 2008 Certified
Computer Sales & Service
Old Malda Road, Mangalbari
Malda-732142
VAT No. : 19872496022

(M) : 94340 6168
89261 4121
Email : hardwaredotcom@gmail.com

To: The Principal
Gour Mahavidyalaya, Malda.

Invoice No.: **10335** Date: 02/01/16
Order No.: _____ Date: _____
Challan No.: _____ Date: _____

PO No: 10AE ICTS Date: _____

Sl. No	PRODUCT DESCRIPTION	Quantity	Rate	AMOUNT (Rs.)
1.	Foxin BAR - Speaker	1	15600/-	15600/-
2.	Pagecolor - F500 -	1	37710/-	37710/-
3.	Sony - Tab - B200 -	1	10860/-	10860/-
4.	Pagecolor Screen -	1	5800/-	5800/-
Total				70000/-
Add VAT 5%				/
Round off				/
Discount				/
Transportation Charges				/
Grand Total				70000/-

Handwritten note: বুঝে
গেছে
একটি

Rupees: Seventy thousand only

Declaration
We declare that the component purchase by us from HARDWARE DOT COM, has been delivered to us in their separate, original, individual OEM packing with necessary manuals and drivers.
Terms and conditions:
1. Includes subject to Malda jurisdiction
2. Claims covered by principle
3. In case of any variance of any rate of quantity, the same must be reformed immediately otherwise we will not be responsible for any losses.
4. Issue of CHEQUE bouncing Rs. 200/- & 24% interest will be charged till the date of retaliation of payment.
5. No return and cannot be taken back or exchanged.
6. Company shall assume no responsibility or liability for the usage of any proprietary software.

Customer's Signature: _____

FOR, HARDWARE DOT COM

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E-mail.: gour_maha@yahoo.co.in
www.gourmaha.org

Global Net Computer Centre
VAT No.: 19875228027

Name : The Teacher in charge
Address : Gour Mahavidyalaya, Mangalbari

InVoice No. GNCC/15-16/1 Date : ..

Sl. No.	DESCRIPTION	QTY	RATE
01.	1 KB UPS	01	4250
02.	MTS Internet Dongle	01	1500
03.	Core i-5 Total Computer Set. I-Ball Cabinet I-Ball Keyboard + mouse Motherboard 4GB Ram. 1TB Hard Disk 19.5 Monitor Philips	01	32,300
04.	HP printer scan Copiers.	01	13,500

DESKTOP:1

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L1574

TAX INVOICE ORIGINAL-BUYER'S COPY

Hardware Dot Com
061681 . MOB:9153584694
19872496022

Invoice No.00915HDC/12-13
Invoice Dt.24.04.2012

Email :hardwaredotcom@gmail.com
Service help :9434140229 / 9153584694

Order No.
Order Dt.

Challan No.
Challan Dt.
V.A.T No.

Product Name	Quantity	Unit	Rate	Amount
LAN SWITCH 10/100 DLI	1.000	PCS	1250.00	1250.00
PROCE INTEL CORE i3-21	1.000	PCS	8300.00	8300.00
MB INTEL DH61WNB3	1.000	PCS	0.00	0.00
CABINATE FRONTECH CLAS	1.000	PCS	900.00	900.00
RAM FRONTECH DDR3 4GB	1.000	PCS	1480.00	1480.00
HDD SEAGATE 500GB SATA	1.000	PCS	4250.00	4250.00
MOUSE FRONTECH 3704 US	1.000	PCS	280.00	280.00
LAN CONNECTOR	4.000	PCS	20.00	80.00
computer service charg	1.000	PCS	350.00	350.00
12.000				16890.00
*GOODS ONCE SOLD WILL NOT BE TAKEN BACK.				
*ADAPTER & POWER CABLE WILL NOT COVER WARRANTY				
*RS.250/- WILL CHARGE AND LEGAL ACTION WILL				Add V.A.T @4% 675.60
BE TAKEN FOR CHEQUE BOUNCING				
*WE WILL NOT BE LIABLE FOR MALFUNCTIONING OF				Round off 0.40
ANY UNREGISTERED SOFTWARE.				
Total				17566.00

RUPEES SEVENTEEN THOUSAND FIVE HUNDRED SIXTY SIX ONLY

E & O.E
For, HARDWARE DOT COM

CUSTOMER SIGNATURE

ALL DISPUTE SUBJECT TO MALDA JURISDICTION ONLY

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



P.O.: Mangalbari, Dist.: Malda. Pin-732142
Phone.: 03512- 260547; Fax 03512-260547
E-mail.: gour_maha@yahoo.co.in
www.gourmaha.org

TAX INVOICE

HARDWARE DOT COM
Sales & Service
Mangalbari

(M) : 94340 61681
89261 41216
Email : hardware.com@gmail.com

VAT No. : 19872496022

PRINCIPAL GOUR MAHAVIDYALAYA, MALDA.	Invoice No.: 10379 Order No.: Challan No.:	Date: 17/03/11 Date: Date:	
Date.....			
PRODUCT DESCRIPTION	Quantity	Rate	AMOUNT (Rs.)
1. Compaq Desktop Intel Dual Core Processor 1GB Ram, 200GB HDD, Keyboard, mouse, Monitor	2	37500	75000
2. Pointer HP- 1018	3	11000	33000
3. Hard Disk - 250GB	6	4300	25800
4. Motherboard - 845 with Processor	1	16200	16200
Total			1,50,000
Add VAT 5%			Included -
Round off			/
Discount			/
Transportation Charges			/
Grand Total			1,50,000

Rupees: One Lac fifty thousand only.

Declaration:
I/We declare that the component purchase by us from HARDWARE DOT COM.
Have been delivered to us in their separate, original, individual OEM packing
with necessary manual and drivers.
Terms and Condition:
All disputes subject to Malda jurisdiction
Warranty covered by principle
in case of any variance of any rate of quantity, the same must be returned immediately otherwise we will not be responsible for any losses.
in case of CHEQUE bouncing Rs. 200/- & 24% interest will be charged till the date of retention of payment.
Good once sold cannot be taken back or excoated.
Our company shall assume no responsibility or liability for the usage of any proprietary software.



Customer's Signature.

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



P.O.- Mangalbari, Dist.: Malda. Pin-732142
Phone: 03512- 260547; Fax 03512-260547
E-mail: gour_maha@yahoo.co.in
www.gourmaha.org

Global Net Computer Centre

VAT No.: 19875228027 **TAX INVOICE**

Name: To, The principal Gaur Mahavidyalaya
Address: Mangalbari, Malda

InVoice No. GNCC/14-15/ **052** Date: 12/08/2014

Sl. No.	DESCRIPTION	QNTY.	RATE.	AMOUNT
01.	Intel Core I-5 3rd generation Processor	01	11,500	11,500
02.	Intel G1 Motherboard original	01	4,850	4,850
03.	4 GB DDR-3 Hynix Ram	01	2,600	2,600
04.	Logitech wireless (usb) Key-board + mouse	01	1,280	1,280
05.	I-Ball ATX Cabinet with SUB WH -3	01	1,850	1,850
06.	120 GB Kingstone SSD Hard Disk	01	5,550	5,550
07.	22" LED Samsung Monitor	01	8,350	8,350
08.	External USB DVD R/W LG	01	1,650	1,650
09.	1TB WD HDD	01	4,550	4,550
10.	I-Ball Bluetooth Adaptor	01	7,90	7,90
11.	Power Cable with Cantor (Speaker)	01	180	180
				43,150
VAT 5%				2,157
DISCOUNT				
TOTAL				45,307

dept. of Computer Science
Subhendu Chatterjee
14/08/14

EPSON Canon GIGABYTE
AOC HCL

Conditions are printed in the back page of this invoice.
Read it carefully and signed.

Subhendu Chatterjee
14/08/14
Signature of the Receiver

Chandan Choudhury
For, Global Net Computer Centre

Global Net Computer Centre
Fulbari, M.K. Road, Malda-732101
E-mail: chandan_malda@rediffmail.com

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



P.O.- Mangalbari, Dist.: Malda. Pin-732142
Phone.: 03512- 260547; Fax 03512-260547
E-mail.: gour_maha@yahoo.co.in
www.gourmaha.org

Global Net Computer Centre

VAT No.: 19875228027 **TAX INVOICE**

Name To: The principal, Gour Mahavidyalaya,
Address: Mangalbari, Malda

InVoice No. GNCC/14-15/ **052** Date: 12/08/2014

Sl. No.	DESCRIPTION	QNTY.	RATE.	AMOUNT
01.	Intel Core I-5 3rd generation Processor	01	11,500	11,500
02.	Intel G1 Motherboard original	01	4,850	4,850
03.	4GB DDR-3 Hynix Ram	01	2,600	2,600
04.	Logitech wireless (usb) Key-board + mouse	01	1,280	1,280
05.	I-Ball ATX Cabinet with SUB W/H -3	01	1,850	1,850
06.	120 GB Kingstone SSD Hard Disk	01	5,550	5,550
07.	22" LED Samsung Monitor	01	8,350	8,350
08.	External USB DVD R/W LG	01	1,650	1,650
09.	1TB WD HDD	01	4,550	4,550
10.	I-Ball Bluetooth Adaptor	01	7,90	7,90
11.	Power Cable with Cantor (Spichguard)	01	180	180
				43,150
VAT 5%				2,157
DISCOUNT				
TOTAL				45,307

Dept. of Computer Science
Subhendu Chatterjee
14/8/14

EPSON Canon GIGABYTE
AOC HCL

Terms & Conditions are printed in the back page of this invoice. Read it carefully and signed.

Signature of the Receiver: Subhendu Chatterjee 14/8/14

For, Global Net Computer Centre
Chandan Chandra
Global Net Computer Centre
Fulbari, M.K. Road, Malda-732101
E-mail.- chandan_malda@rediffmail.com

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



P.O.: Mangalbari, Dist.: Malda. Pin-732142
Phone.: 03512- 260547; Fax 03512-260547
E-mail.: gour_maha@yahoo.co.in
www.gourmaha.org

Tax Invoice

HARDWARE DOT COM - 2019-2020 ISO 9001:2008 Old Malda Road, Mangalbari, Malda Mobile: 9434061681 GSTIN/UIN: 19AFWPR7936M1Z3 State Name : West Bengal, Code : 19 E-Mail : hardwaredotcom@gmail.com		Invoice No. HDC/GST36		Dated 5-Nov-2019	
		Delivery Note		Mode/Terms of Payment	
Buyer Principal . Gour Mahavidyalaya Mangalbari, Malda GSTIN/UIN : CALG0611G1D2 State Name : West Bengal, Code : 19		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. 553/GM/2019		Dated 11-Sep-2019	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP PRODESK 600 G4 MT(7NU32PA) <i>Hp 17 Desktop As Per Specification</i>	8471	5 pcs.	52,600.00	pcs.		2,63,000.00
2	AMD-R3 HP PRO A G2(5YZ64PA) <i>R3 DESKTOP AS PER SPECIFICATION</i>	8471	42 pcs.	30,000.00	pcs.		12,60,000.00
3	AMD-R5 HP PRO A G2(5YZ68PA) <i>R5 DESKTOP AS PER SPECIFICATION</i>	8471	6 pcs.	35,000.00	pcs.		2,10,000.00
							17,33,000.00
CGST							1,66,970.00
SGST							1,55,970.00
Total			53 pcs.				₹ 20,44,940.00

E. & O.E

Amount Chargeable (in words) INR Twenty Lakh Forty Four Thousand Nine Hundred Forty Only					
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	Total Tax Amount
8471	17,33,000.00	9%	1,55,970.00	9%	3,11,940.00
Total			1,55,970.00		1,55,970.00

Tax Amount (in words) : **INR Three Lakh Eleven Thousand Nine Hundred Forty Only**

Company's PAN : **AFWPR7936M**

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

for **HARDWARE DOT COM - 2019-2020**

HARDWARE DOT COM
 Mangalbari, Malda

This is a Computer Generated Invoice

DESKTOP:53PCS

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



P.O.: Mangalbari, Dist.: Malda. Pin-732142
Phone : 03512- 260547; Fax 03512-260547
E-mail : gour_maha@yahoo.co.in
www.gourmaha.org

ALCO INFO-TECH PVT. LTD.
5, PRINCEP STREET, KOLKATA-72, WEST BENGAL
Ph-03340127777
www.alcoinfotech.com

Tax Invoice

Seller's Copy

GSTIN Number : 19AADCA1326R1ZE

Invoice No : ALCO/51740/1920 Order No : 554/GM/2019
Invoice Date : 22/10/2019 Order Date : 11/09/2019
Sales Person : JAYANTA
CIN NO : U72200WB1997PTC085975 PAN : AADCA1326R

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : MALDA

Details of Receiver (Billed to)
GOUR MAHAVIDYALAYA
Contact Person : DR.ASHIM KUMAR SARKAR PAN :
P.O: MANGALBARI

Details of Consignee (Shipped to)
GOUR MAHAVIDYALAYA
Contact : DR.ASHIM KUMAR SARKAR
P.O: MANGALBARI

City : MALDA State: West Bengal State Code: 19 M: 0
GSTIN Number : PIN : 732142 M: 0 City : MALDA State : West Bengal State Code:19 PIN732142

Sl. No.	Description of Goods	HSN or SAC	Qty	Rate	UP Disc	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	HP LAPTOP 14 DH0047TU (6XU80PA)	8471	1	40588.14			40588.14	3652.94 (9.00%)	3652.94 (9.00%)		47894.01
2	HP BACK PACK EVERYDAY [4CC17PA]	4202	1	0.01			0.01	0.00 (9.00%)	0.00 (9.00%)		0.01
Total							40588.15	3652.94	3652.94		47894.00

Amount in Words: Rupees Forty Seven Thousand Eight Hundred and Ninety Four Only.

Remarks :

Taxable Amount : 40588.15
GST : 7305.87
Discount : 0
Round off : -0.02
Invoice Total : 47894.00

Declaration:
1. Please pay by A/C Payee Cheque only in favour of ALCO INFO-TECH PVT. LTD.
2. In case of Cheque Bouncing Rs. 300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
3. All disputes subject to Kolkata jurisdiction.
4. All disputes cannot be exchanged or taken back.
5. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
6. Replacement of the product sold under warranty will be done only after getting the replacement from our principles.
7. Any discrepancy found in the invoice relating to rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.
8. Declaration pursuant to Notification(Incometax) No. 31/2012-F No 142/10/2012-SO (ITL) dated 13.06.12. This is a resale of software without any deduction and tax has been deducted under Sec. 194J. Our PAN No. is AADCA1326R

E. & O E
For, **ALCO INFO-TECH PVT. LTD.**
KOLKATA
Authorized Signatory

LAPTOP:2 PCS

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



P.O.: Mangalbari, Dist.: Malda. Pin-732142
Phone.: 03512- 260547; Fax 03512-260547
E-mail.: gour_maha@yahoo.co.in
www.gourmaha.org

GSTIN : 19AGOPA7141E1ZI

TAX INVOICE
ANOWAR COMPUTER
ITAHAR BUS TERMINUS, BLOCK-C, ROOM NO. 21, CHURAMUN ROAD,
ITAHAR, DIST. UTTAR DINAJPUR
PAN : AGOPA7141E
Tel. : 9932283260 email : anowarcomputer@gmail.com

Party Details :
THE PRINCIPAL (GM)
GOUR MAHAVIDYALAYA
MANGALBARI, MALDA

Invoice No. : AC/GST143/20-21
Dated : 11-03-2021
Place of Supply : West Bengal (19)
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PRINTER-HP- LJ MFP 136W-4ZB86A	8443	10.00 Pcs.	12,957.63	9.00 %	11,661.86	9.00 %	11,661.86	1,52,900.00

Grand Total 10.00 Pcs. ₹ 1,52,900.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	1,29,576.28	11,661.86	11,661.86	23,323.72

Rupees One Lakh Fifty Two Thousand Nine Hundred Only

Bank Details : A/c No. : 34218853643, Bank Name : SBI Itahar Branch, IFSC : SBIN0014077
A/c No. : 1134050011440, Bank Name : UBI Itahar Branch, IFSC : UTBI0ITAD77

Terms & Conditions
E.& O.E.
1. Please pay by A/C payee cheque only.
2. Goods once sold will not be taken back.
3. in case of cheque bouncing Rs.300/- and interest @24%p.a.
Will be charged till the date of realisation of the payment.
3. All dispute Subject to 'Uttar Dinajpur' Jurisdiction only

Receiver's Signature :

For ANOWAR COMPUTER
Rajib Choudhary
Authorised Signatory

PRINTER:10PCS

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



P.O.: Mangalbari, Dist.: Malda. Pin-732142
Phone.: 03512- 260547; Fax 03512-260547
E-mail.: gour_maha@yahoo.co.in
www.gourmaha.org

ALCO INFO-TECH PVT. LTD.		5, PRINCEP STREET, KOLKATA-72, WEST BENGAL		Ph-0334012777		www.alcoinfotech.com		Tax Invoice		Buyer's Copy				
GSTIN Number : 19AADCA1326R1ZE														
Invoice No ALCO/51740/1920			Order No 554/GM/2019			Carrier Name			Transportation Mode					
Invoice Date 22/10/2019			Order Date 11/09/2019			Vehicle No			MALDA					
Sales Person JAYANTA			CIN NO U72200WB1997PTC085975			PAN AADCA1326R			Details of Consignee (Shipped to)					
GOUR MAHAVIDYALAYA						GOUR MAHAVIDYALAYA								
Contact Person DR.ASHIM KUMAR SARKAR PAN						Contact DR.ASHIM KUMAR SARKAR								
P.O. MANGALBARI						P.O. MANGALBARI								
City MALDA			State West Bengal			State Code 19			City MALDA					
GSTIN Number			PIN 732142			M 0			State Code 19 PIN732142					
Sl No	Description of Goods	HSN OF SAC	Qty	Rate	UP Disc	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total			
1	HP LAPTOP 14 DH0047TU (6XU80PA)	8471	2	40588.14			40588.14	3652.94 (9.00%)	3652.94 (9.00%)		47894.01			
2	HP BACK PACK EVERYDAY [4CC17PA]	4202	1	0.01			0.01	(9.00%)	(9.00%)		0.01			
8CG 9280374														
Total			2			40588.15			3652.94		3652.94		47894.00	
Amount in Words: Rupees Forty Seven Thousand Eight Hundred and Ninety Four Only.								Taxable Amount :		40588.15				
Remarks :								GST :		7305.87				
								Discount :		0				
								Round off :		-0.02				
								Invoice Total :		47894.00				
Declaration										E & O E				
1. Please pay by A/C Payee Cheque only in favour of ALCO INFO-TECH PVT. LTD.										For ALCO INFO-TECH PVT. LTD.				
2. In case of Cheque Bouncing Rs. 300/- and interest @24% p.a. will be charged till the date of realisation of the payment.										Authorized Signatory				
3. All disputes subject to Kolkata jurisdiction.														
4. Goods once sold cannot be exchanged or taken back.														
5. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.														
6. Replacement of the product sold under warranty will be done only after getting the replacement from our principles.														
7. Any discrepancy found in the invoice relating to rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.														
8. Declaration pursuant to Notification(Income-tax) No. 21/2012/F No 142/10/2012-SO (TPL) dated 13.06.12. This is a resale of software without any modification and tax has been deducted under Sec. 194J. Our PAN No. is AADCA1326R														
Regd. Office : 67 Bentinck Street, Suit No-12A, 2nd Floor Kolkata-69, West Bengal . Phone :033-4012777														

LAPTOP 21 PCS

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC (2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



P.O. Mangalbari, Dist.: Malda. Pin-732142
Phone: 03512- 260547; Fax 03512-260547
E-mail: gour_maha@yahoo.co.in
www.gourmaha.org

Tax Invoice

HARDWARE DOT COM - 2019-2020 ISO 9001:2008 Old Malda Road, Mangalbari, Malda Mobile: 9434061681 GSTIN/UIN: 19AFWPR7936M123 State Name: West Bengal, Code: 19 E-Mail: hardwaredotcom@gmail.com Buyer Principal - Gour Mahavidyalaya Mangalbari, Malda GSTIN/UIN : CALG0611G1D2 State Name : West Bengal, Code : 19		Invoice No. HDC/GST35 Delivery Note Supplier's Ref. Buyer's Order No. 555/GM/2019 Despatch Document No. Despatched through Terms of Delivery	
		Dated 5-Nov-2019 Mode/Terms of Payment Other Reference(s) Dated 11-Sep-2019 Delivery Note Date Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP LT 15/05 HP 384 G6(7HD46PA) <i>Intel 8th Gen i5 Processor, 8 GB Ram 512 Gb Ssd, 3 Years Warranty</i>	8471	21 pcs.	50,508.00	pcs.		10,60,668.00
	CGST						95,460.12
	SGST						95,460.12
Total			21 pcs.				₹ 12,51,588.24

Entered in stock register page no 16 & 17 sl. no 75(52) to 76(22)

Amount Chargeable (in words) INR Twelve Lakh Fifty One Thousand Five Hundred Eighty Eight and Twenty Four paise Only						
HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
8471	10,60,668.00	9%	95,460.12	9%	95,460.12	1,90,920.24
Total			95,460.12		95,460.12	1,90,920.24

Tax Amount (in words) : **INR One Lakh Ninety Thousand Nine Hundred Twenty and Twenty Four paise Only**

Company's PAN : AFWPR7936M Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for HARDWARE DOT COM - 2019-2020 HARDWARE DOT COM Mangalbari, Malda
---	---

This is a Computer Generated Invoice

Dr. Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



P.O. Mangalbari, Dist.: Malda. Pin-732142
Phone: 03512- 260547; Fax 03512-260547
E-mail: gour_maha@yahoo.co.in
www.gourmaha.org

Tax Invoice

HARDWARE DOT COM - 2019-2020 ISO 9001:2008 Old Malda Road, Mangalbari, Malda Mobile: 9434061681 GSTIN/UIN: 19AFWPR7936M123 State Name: West Bengal, Code: 19 E-Mail: hardwaredotcom@gmail.com		Invoice No. HDC/QST36		Dated 5-Nov-2019	
		Delivery Note		Mode/Terms of Payment	
Buyer Principal - Gour Mahavidyalaya Mangalbari, Malda GSTIN/UIN: CALG0611G1D2 State Name: West Bengal, Code: 19		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. 553/GM/2019		Dated 11-Sep-2019	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP PRODESK 600 G4 MT(7NU32PA) <small>Hp 17 Desktop As Per Specification</small>	8471	5 pcs.	52,600.00	pcs.		2,63,000.00
2	AMD-R3 HP PRO A G2(5YZ64PA) <small>R3 DESKTOP AS PER SPECIFICATION</small>	8471	42 pcs.	30,000.00	pcs.		12,60,000.00
3	AMD-R5 HP PRO A G2(5YZ68PA) <small>R5 DESKTOP AS PER SPECIFICATION</small>	8471	6 pcs.	35,000.00	pcs.		2,10,000.00
							17,33,000.00
CGST							1,55,970.00
SGST							1,55,970.00
Total			53 pcs.				₹ 20,44,940.00

Amount Chargeable (in words) : **INR Twenty Lakh Forty Four Thousand Nine Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	17,33,000.00	9%	1,55,970.00	9%	1,55,970.00	3,11,940.00
Total			1,55,970.00		1,55,970.00	3,11,940.00

Tax Amount (in words) : **INR Three Lakh Eleven Thousand Nine Hundred Forty Only**

Company's PAN : **AFWPR7936M**

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

for HARDWARE DOT COM - 2019-2020

This is a Computer Generated Invoice

HARDWARE DOT COM
Mangalbari, Malda

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

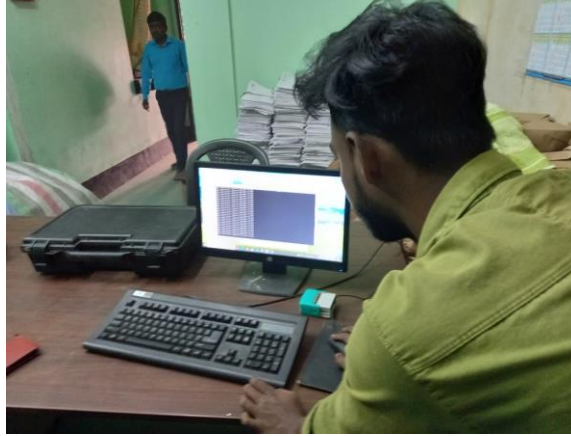
GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



P.O.: Mangalbari, Dist.: Malda. Pin-732142
Phone.: 03512- 260547; Fax 03512-260547
E-mail.: gour_maha@yahoo.co.in
www.gourmaha.org



Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.