

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

4.3.2 Student - Computer ratio (Data for the latest completed academic year)



Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

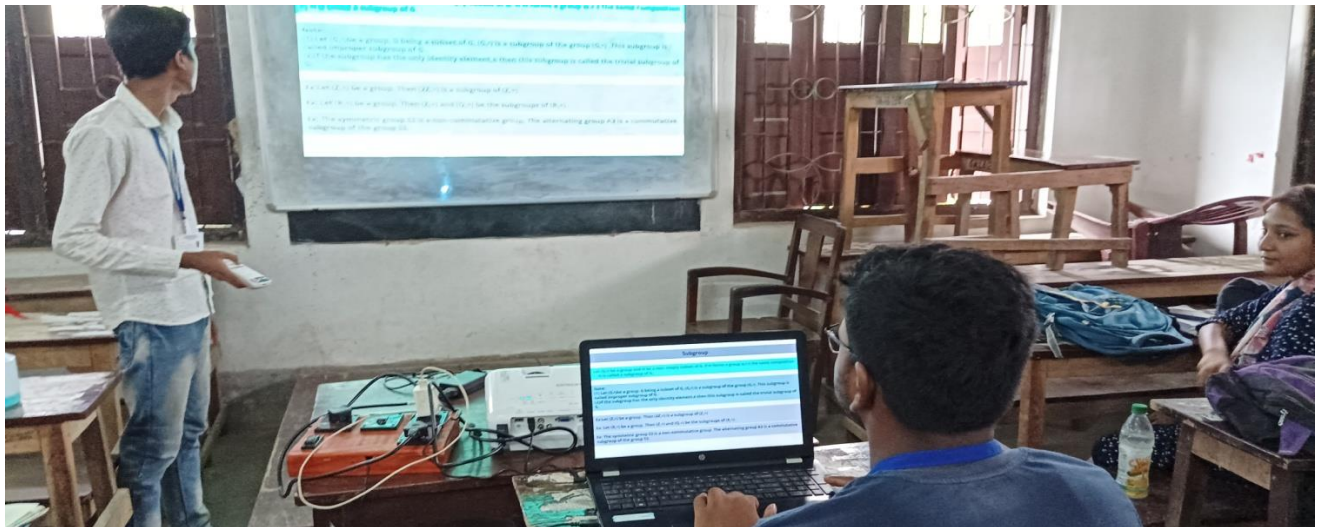
GOUR MAHAVIDYALAYA

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



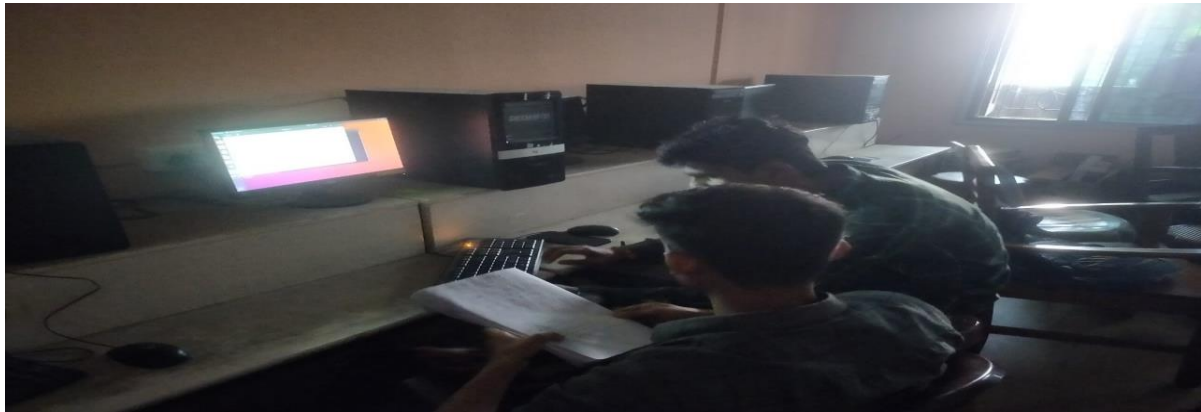
GOUR MAHAVIDYALAYA

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.

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.

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 TRANSPORTER'S COPY

NAME DOT COM
MOB: 92334 40229
19872496022

Invoice No. 01087HDC/10-11
Invoice Dt. 20.07.2010
Email: rhardwaredotcom@gmail.com
Service help: 9434190229 / 9233440229

GOUR MAHAVIDYALAYA
MANGALBARI, MALDA
PIN-732142
No. 60547

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"	5.000	PCS	5240.00	26200.00
TFT 17" ACC SQUIRE	1.000	PCS	7250.00	7250.00
TFT 16" ACC	3.500	PCS	4630.00	11300.00
UPS POWERCOM IND 606A	10.000	PCS	1975.00	19750.00

Received the payment for full
Vide: Cheque No. 202416 Dated: 23/07/10

26,000 226700.00

*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% 9828.00
Round off 0.20

234728.00

TOTAL

FOR THE CUSTOMER SIGNATURE

FOR: HARDWARE DOT COM

ALL DISPUTE SUBJECT TO MALDA JURISDICTION ONLY

DESKTOPS: 8 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

Computer sales and service
10/A, Malda Road, Mangalbari
Malda -732142

**Tax Invoice
Cash Memo**

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

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, 160GB HardDisk, D+D R/W, ATX cabinet, 17" colour monitor, 1GB Ram, Keyboard and mouse.	5	20,000/-	1,00,000/-
Received the cheque of Rs. 1,00,000/- Dated: 16/06/08 No. 718342				
Add VAT. Including Vat.				
upes 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
has been delivered to us in their separate, original, individual OEM packing
is necessary manual and drivers.
T&C and conditions:
Business subject to Malda jurisdiction.
Terms covered by principle.
Rate of any increase of our rate or quantity, the same must be informed immediately otherwise we will not be responsible for any losses.
Rate of CHEQUE bearing Rs. 200/- A24 % interest will be charged till the date of realization of payment.
We shall assume no responsibility or liability for the usage of any proprietary software.

Customer's Signature _____

For, Hardware Dot Com
System

DESKTOPS:5 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 SELLER'S COPY

Hardware Dot Com
Phone: 91681. MOB: 92334 40229
MO. 19872496022

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

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

GOUR MAHA VIDYALAYA
MANGALBARI, MALDA

Order No.
Order Dt.

Challan No.
Challan Dt.

Sl.	Product Name	Quantity	Unit	Rate	Amount
1	DESKTOP HP DX 2480 VP 3 YEARS WARRANTY	5.000	PCS	22500.00	112500.00
2	TET 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 @9%	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 CHARGED AND LEGAL ACTION WILL
BE TAKEN FOR CHEQUE BOUNCING
*WE WILL NOT BE LIABLE FOR MALFUNCTIONING OF
ANY UNREGISTERED SOFTWARE.

RECEIVED FOR PAYMENT OF RS. 17
NO. 417865 of 19/09/10

Hardware Dot Com
19/09/10

CUSTOMER SIGNATURE

For, Hardware Dot Com

ALL DISPUTE SUBJECT TO MALDA JURISDICTION ONLY

DESKTOPS:12 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

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

Tax Invoice

	SOFTLINK TECHNOLOGIES 68 SANTOSH PUR AVENUE KOLKATA - 700075 PH : 03379652143 CELL: 9831093005, 7003007072 GSTIN/UIN: 19ANNR2641A120 State Name : West Bengal, Code : 19 E-Mail : hpworld.kolkata@gmail.com	Invoice No. : ST897/19-20 Delivery Note : Buyer's Order No. :	e-Way Bill No. : Dated : 19-Mar-2020 Mode/Terms of Payment : Dated :
	Consignee Gour Mahavidyalaya Mangalbari, Malda, West Bengal 732142. 03512-260547 / 03512-261037. 8942962152 GSTIN/UIN : 19CAL003611G1D2 PAN/T No : State Name : West Bengal, Code : 19	Despatch Document No. : Despatched through : Terms of Delivery :	Delivery Note Date : Destination :
Buyer (if other than consignee) Gour Mahavidyalaya Mangalbari, Malda, West Bengal 732142, 03512-260547 / 03512- 261037, 8942962152 GSTIN/UIN : 19CAL003611G1D2 PAN/T No : State Name : West Bengal, Code : 19			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON DATA PROJECTOR EB-S41 X#HP010255T, X#HP010261F X#HP010119S, X#HP010257S X#HP0100790, X#HP0201367 X#HP010250S, X#HP010250S X#HP020203S, X#HP0101233	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) **INR Two Lakh Seventy Three Thousand Seven Hundred Ninety Two Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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		29,946.00	59,892.00

Tax Amount (in words) : **INR Fifty Nine Thousand Eight Hundred Ninety Two Only**

Company's PAN : **ANNR2641A**

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 : **Bandhan Bank Ltd.**
 A/c No. : **1018005138417**
 Branch & IFSC Code : **Santoshpur & BDGL0001688**

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

PROJECTORS:10 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
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: 02/05/16
Order No.: _____ Date: _____
Challan No.: _____ Date: _____

PO No. IOAE ICTS Date: _____

Sl. No.	PRODUCT DESCRIPTION	Quantity	Rate	AMOUNT (Rs.)
1.	Foxin BAR - 3PqKen	1	15600/-	15600/-
2.	Projector - Fps00 -	1	37740/-	37740/-
3.	Sony - Tab - B200 -	1	10860/-	10860/-
4.	Projector screen -	1	5800/-	5800/-
Total				70000/-
Add VAT 5%				/
Round off				/
Discount				/
Transportation Charges				/
Grand Total				70000/-

Rupees Seventy Thousand only

Signature
3/5/16

Declaration
We declare that the component purchase by us from HARDWARE DOT COM, are duly delivered to us in their separate, original, individual OEM packing, manuals and drivers.
We are not reselling.
Computers, subject to Malda jurisdiction
Warranty covered by principle
In case of any variance of any rate of quantity, the same must reformed immediately otherwise we will not be responsible for any losses.
Late of CHEQUE bouncing Rs. 200/- & 24% interest will be charged till the date of relation of payment
No return will be taken back or excreted.
Company shall assume no responsibility or liability for the usage of any proprietary software

Customer's Signature _____

FOR, HARDWARE DOT 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

Global Net Computer Centre
VAT No.: 19875228027

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

InVoice No. GNCC/15-161 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 Ram. 1 TB Hard Disk 19.5 Monitor Philips	01	32,300
04.	HP printer scan Copiers	01	13,500

DESKTOP:1

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 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				Add V.A.T @8%	675.60
*RS.250/- WILL CHARGE AND LEGAL ACTION WILL BE TAKEN FOR CHEQUE BOUNCING				Round off	0.40
*WE WILL NOT BE LIABLE FOR MALFUNCTIONING OF ANY UNREGISTERED SOFTWARE.					
Total				17566.00	
RUPEES SEVENTEEN THOUSAND FIVE HUNDRED SIXTY SIX ONLY					
CUSTOMER SIGNATURE			E & O.E For, HARDWARE DOT COM		
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 : hardwaredotcom@gmail.com

VAT No. : 19872496022

PRINCIPAL 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, 20GB HDD, Keyboard, Mouse, Monitor	2	37500	75000
2. Printer HP- 1018	3	11000	33000
3. Hard Disk - 250GB	6	4300	25800
4. Motherboard - 845 with Processor	1	16200	16200
Total			150,000
Add VAT 5%			Included
Round off			
Discount			
Transportation Charges			
Grand Total			150,000

Rupees: One Lakh 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 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 expired.
Our company shall assume no responsibility or liability for the usage of any proprietary software.



Customer's Signature.

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

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 SVB h/w -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 Conductor (Speaker)	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

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

Signature of the Receiver
Subhendu Chatterjee
14/8/14

Chandan Choudhury
For, Global Net Computer Centre

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

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 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 (Spichguard)	01	180	180
Dept. of Computer Science Subhendu Chatterjee 14/8/14				43,150
EPSON Canon GIGABYTE AOC HCL				VAT 5% 2,157
DISCOUNT				
TOTAL				45,307

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

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

Signature: Chandan Chandra
For, Global Net Computer Centre

Global Net Computer Centre
Fulbari, M.K. Road, Malda-732101
Phone: 03512-260547 / 8972559991 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 Delivery Note		Dated 5-Nov-2019 Mode/Terms of Payment																											
			Supplier's Ref.		Other Reference(s)																											
Buyer Principal . Gour Mahavidyalaya Mangalbari, Malda GSTIN/UIN : CALG0611G1D2 State Name : West Bengal, Code : 19			Buyer's Order No. 553/GM/2019 Despatch Document No.		Dated 11-Sep-2019 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) <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																									
							1,55,970.00																									
							1,55,970.00																									
							CGST																									
							SGST																									
							Total																									
			53 pcs.				₹ 20,44,940.00																									
							E. & O.E																									
Amount Chargeable (in words) : INR Twenty Lakh Forty Four Thousand Nine Hundred Forty Only																																
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>8471</td> <td>17,33,000.00</td> <td>9%</td> <td>1,55,970.00</td> <td>9%</td> <td>1,55,970.00</td> <td>3,11,940.00</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td>1,55,970.00</td> <td></td> <td>1,55,970.00</td> <td>3,11,940.00</td> </tr> </tbody> </table>								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
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.																																
This is a Computer Generated Invoice																																
for HARDWARE DOT COM - 2019-2020 Mangalbari, Malda																																

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-0334012777
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 City : MALDA State : West Bengal M: 0 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	0.09 (9.00%)	0.09 (9.00%)		0.01
Total							40588.15	3652.94	3652.94		47894.00

Amount in Words: Rupees Fourty 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. Goods once sold cannot be exchanged or taken back.
5. All disputes subject to Kolkata jurisdiction. We do not have any legal or financial liability for the same.
6. Goods once sold cannot be covered by the principles or by their authorised service centres. No claim shall be entertained thereafter.
7. Warranty of all items are covered by the principles or by their authorised service centres. No claim shall be entertained thereafter.
8. Replacement of the product sold under warranty will be done only after getting the replacement from our principles.
9. Warranty of all items are covered by the principles or by their authorised service centres. No claim shall be entertained thereafter.
10. Replacement of the product sold under warranty will be done only after getting the replacement from our principles.
11. Any discrepancy found in the invoice relating to rate, quantity, etc, should be informed immediately. This is a resale of software without any
12. 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
13. 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
14. Declaration and tax has been deducted under Sec. 194J. Our PAN No. is AADCA1326R

For, **ALCO INFO-TECH PVT. LTD.**
Authorized Signatory

E. & O.E

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 Ghosh
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	
Invoice Date	22/10/2019	Order Date	11/09/2019	Transportation Mode	
Sales Person	JAYANTA			Vehicle No	
CIN NO	U72200WB1997PTC085975	PAN	AADCA1326R	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	City	MALDA	State	West Bengal	State Code	19
GSTIN Number		PIN	732142	M	0	PIN	732142	M	0	PIN	732142

SI 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	0.00 (9.00%)	0.00 (9.00%)		0.01
Total							2	40588.15	3652.94	3652.94	47894.00

8CG 9280374

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

- Please pay by A/C Payee Cheque only in favour of ALCO INFO-TECH PVT. LTD.
- In case of Cheque Bouncing Rs. 300/- and interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to Kolkata jurisdiction.
- Goods once sold cannot be exchanged or taken back.
- 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.
- Replacement of the product sold under warranty will be done only after getting the replacement from our principles.
- Any discrepancy found in the invoice relating to rate, quantity, etc. should be informed immediately. No claim shall be entertained thereafter.
- 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

E & O E

For: ALCO INFO-TECH PVT. LTD.
Authorized Signatory

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 Authorized Signatory HARDWARE DOT COM Mangalbari, Malda
---	---

This is a Computer Generated Invoice

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	
		Dispatch 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) <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							1,55,970.00
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

Mobile 8918797360
Mobile 9434176014

M. KHAITAN & CO.
Chartered Accountants
112, Netaji Subhash Road
P. O. & Dist. Malda - 732101
E-mail : mkkhetan2015@gmail.com
E-mail : mda_mkkhetan@rediffmail.com



UTILISATION CERTIFICATE FOR RUSA-2.0 GRANT
GOUR MAHAVIDYALAYA
P. O. MANGALBARI, DIST. MALDA (W. B.)

UTILIZATION CERTIFICATE

It is certified that the Grant of Rs.1,50,00,000.00 (Rupees One Crore Fifty Lakhs only) sanctioned during the year 2018-2019 in favour of Gour Mahavidyalaya by the Department of Higher Education vide Memo No. 173-EH/RUSA-240/18/Comp-9 Dated 01.08.2018, has been utilized properly by maintaining all rules and regulations given by the Government. The following is the Receipts & Payments Account of the received amount for the period 24.08.2018 to 04.07.2022.

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD 24.08.2018 TO 04.07.2022					
RECEIPTS	Rs.....P	Rs.....P	PAYMENTS	Rs.....P	Rs.....P
To Grant Received from Govt. of West Bengal, The Directorate of Rashtriya Uchchatara Shiksha Abhiyan (RUSA) Vied Memo No.			By Instrument & Equipments	5,83,256.00	
				3,75,979.00	
				3,77,530.00	
				1,06,260.00	
				68,541.00	
" 1st Grant 173-EH/RUSA-240/18/Comp-9 Dated 01.08.2018		1,00,00,000.00	" Computer & Laptop	1,74,640.00	16,86,206.00
				20,44,940.00	
" 2nd Grant 101/1(1)-EH/RUSA-2.0-240/18 (Comp-9) Dated 12.03.2020		50,00,000.00	" Computer Accessories (Printer, Projector etc.)	12,51,588.00	33,44,422.00
				47,894.00	
" Bank Interest		6,81,186.00	" Computer Accessories (Printer, Projector etc.)	2,73,792.00	4,26,692.00
				1,52,900.00	
			" Furniture & Fixture (Chair, AC, Battery & etc)	11,31,790.00	14,67,500.00
				1,60,834.00	
				1,74,876.00	
			" Books & Journal		7,86,007.00
			" Building (New Construction & Renovation)	6,39,907.00	
				58,38,032.00	64,77,939.00
			" Unutilized Amount Transferred to RUSA		2,68,035.00
			" Unutilize Amount at PWD Refund back to RUSA		5,43,199.00
			" Refund Bank Interest		6,81,186.00
		<u>1,56,81,186.00</u>			<u>1,56,81,186.00</u>

NOTE : As per the directive vide Memo No. 35-EH/RUSA/54/2021 dated 24.01.2022, the unutilized amount of Rs. 2,68,035.00 (Rupees Two Lakh Sixty Eight Thousand Thirty Five only) along with the Interest of Rs.6,81,186.00 (Rupees Six Lakh Eighty One Thousand One Hundred Eighty Six only) was refunded back to RUSA. Besides, the unutilized amount of Rs. 5,43,199.00 (Rupees Five Lakh Forty Three Thousand One Hundred Ninety Nine only) lying with PWD was also refunded to RUSA directly by PWD.

Place : Malda
Date : 27th March, 2023.



For M. KHAITAN & CO.
CHARTERED ACCOOUNTANTS

(M. K. KHETAN)
PROPRIETOR
UDIN - 23052814BGUDBK5885

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.