

Documents attached

1. Tax-invoice of the instruments purchased under RUSA fund.
2. Utilization certificate of UGC minor research project and copy of corresponding grant letter (2nd and final installment)

Received from :

B. S. SYNDICATE

4, R. N. MUKHERJEE ROAD, KOLKATA-700 001
Phone : 2230-6807/7219, Fax : 033 2230-7219
GST IN : 19AAFFB6710K1ZD

ORIGINAL

CHALLAN

The Principy.

Muralidhar Girls College

P-911/14 Gariahat Road

Ballygunge Road Ballygunge

ORDER No.

~~RUSA/020/Na-Purchase/Equip/63~~

DATE

6/3/2020

CH. NO.

987

DATE

20/3/2020

2NO)	oplica venny Pump Theodolite 20" dia full bin body, control lens, oplica plumb with wooden box & Aluminium staff	10000/-	Per
2NO)	Distilled water jar	75/-	Per
1NO.	Hot air oven with Temperature control.	5150/-	Per
6NO)	Plastic zip lock pouch (72)	50/-	Per
1NO.	Garmen tips 24 boxes + 10 with accessories	7500/-	Per
3NO	Mops perfle	65/-	Per

Claims if any can only be entertained within 3 days from the date of delivery of the goods.

+ GST eff. 5657 eff.

Please sign & return

Attested
K. Binu
31.5.23

Principal
Muralidhar Girls' College



DIGITECH SYSTEMS
 12/19 MONOHAR PUKUR ROAD
 1ST FLOOR
 KOL-700026
 GSTIN/UIN: 19AFUPB7360M1ZB
 State Name: West Bengal Code: 19
 Contact: 033-24549981/91-9007091001
 Fax: 033-24549981
 E-Mail: digisystem@gmail.com
 www.digisystem.com

Consignee

The Principal

Muralidhar Girls College, P-411/14,
 Gariahat Road, Ballygunge, Kolkata-700029
 State Name: West Bengal, Code: 19

Buyer (if other than consignee)

The Principal

Muralidhar Girls College,
 P-411/14, Gariahat Road,
 Ballygunge, Kolkata-700029
 State Name: West Bengal Code: 19
 Place of Supply: West Bengal

Invoice No: **DS/2020-21/010**
 Dated: **7-Aug-2020**
 Delivery Note: **10**
 Supplier's Ref: **100% Against Delivery**
 Other Reference: **Other Reference:**

Buyer's Order No: **RUSA/028/NEW PURCHASE/EQUIP/RS**
 Dated: **6-Mar-2020**
 Dispatch Document No: **6**
 Delivery Note Date: **7-Aug-2020**
 Destination: **Kolkata**

Despatched through: **By Hand**
 Terms of Delivery: **Kolkata**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Digital Balance WENSAR PGB 220 <i>Digital Weighing Machine of 0.001gm to 200 Gm Measurement Capability</i>	9016	18 %	1 PCS	6,049.15	6,049.15
						CGST 544.42
						SGST 544.42
						Round Off 0.01

Amount Chargeable (in words) **Total 1 PCS ₹ 7,138.00**
INR Seven Thousand One Hundred Thirty Eight Only E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,049.15	9%	544.42	9%	544.42	1,088.84
Total:		6,049.15		644.42	644.42 1,088.84

Tax Amount (in words) **INR One Thousand Eighty Eight and Eighty Four paise Only**

Company's PAN **AFUPB7360M**

Declaration
 Please Pay Cheque/Bank Draft In Favour of DIGITECH SYSTEMS payable at Kolkata. In Case of Cheque bouncing Rs 400/- and interest @ 25% per p.a. will be charged till the date of realisation of the payment. Warranty of all items are covered by principals or by their authorised service centre. We do not have any legal or financial liability for the same. Goods once sold cannot be changed or taken back. Valid up to a week after the date entered @ 2% p.a. will be charged on the bill amount.
Customer's Seal and Signature

Handwritten Signature
 31-5-23
Principal
Muralidhar Girls' College

Company's Bank Details
 Bank Name: **State Bank of India**
 A/c No: **30736012292**
 Branch & IFS Code: **Kalighat & SBIN0001722**



DETECH INSTRUMENTS

WEBEL IT Park, Phase-1,
Module-4C, 3rd Floor
Matigara, Siliguri, Darjeeling
West Bengal - 734010
Email id: dtek.sil@gmail.com
Phone: 9831450399, 9830879969



BILL OF SUPPLY

Proforma No. 2

INVOICE

DATE : 14/09/2020

To
The Principal,
Murlidhar Girl's College
P-411/14 Gariahat Road
Kolkata – 700029

Ref. No.: RUSA/029/NEW - PURCHASE/EQUIP/66

No.	DESCRIPTION	HSN CODE	RATE	QTY	TOTAL Including GST
1	Battery operated portable digital PH meter with electrode		2290/-	2	4580=00
2	Laser Distance Measurer		3490/-	1	3490=00
					8070=00
	Total Value:				8070=00
	Rounded Off:				8070=00

PAN NO: BZKPD7958N1ZF

Our Bank details:

A/C Name: DETECH
INSTRUMENTS
INDIAN OVERSEAS BANK
A/C. NO: 089302000002547
IFSC: IOBA0000893 , Branch
Code: 0893



Terms :

1. Goods once sold will not be taken back
2. Interest @ 18%p.a. will be charged if payment is not made within 30 days.
3. All disputes are subject to Siliguri jurisdiction

Attested
K. Srinivas
31.5.23

Principal
Muralidhar Girls' College

LAB.SOLUTION

4, Nilambar Mukherjee Street (Near Shyambazar Law College Campus-II)
Kolkata-700 004
PH. : (033) 2530 2742 (M) : 9830132339
E-Mail : labsolution2010@gmail.com
GSTIN : 19AGFPC2185D1ZP State : 19 West Bengal PAN: AGFPC2185D

TAX INVOICE

ORIGINAL For Recipient

M/s The Principal, Muralidhar Girl's College
P-411/14, Gariahat Road
Ballygunge, Kolkata-700 029

PH. : 033-2464-1312
(M) : 9830066220

PAN :

GSTIN/UIN :

STATE : 19 West Bengal

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : LS/20-21/0043
Invoice Dt : 16/09/2020
Challan No : LS/20-21/0045
Challan Dt : 16/09/2020
Order No : RUSA/030/NEW-PURCHASE/EQU
Order Dt : 06/03/2020
Transport :
L.R. No :
L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	90275020	Refractometer : For Salinity Measurement	3.000	PCS	2712.00	0	9	9	8136.00

3.000

8136.00

GST%	TAXABLE AMT	SGST	CGST	CGST	SGST	Amount
18.00%	of 8136.00=	732.24+	732.24	732.24	732.24	732.24
TOTAL	8136.00	732.24	732.24			
				Round Off		-0.48
				NET AMOUNT		9600.00

[In Words] : Nine Thousand Six Hundred Only.

- (1) For Laboratory use only.
- (2) Subject to Kolkata Jurisdiction.
- (3) Goods once sold will not be accepted back.
- (4) Interest @ 12% p.a. will be charged, if invoice is not paid on or before due date.
- (5) No Liability accepted for accident arising in handling or use.



Generated from EXPERT Accounting Software

Attested
K. Das
31.5.23
Principal
Muralidhar Girls' College;

TAX INVOICE

(EXTRA COPY)



DIGITECH SYSTEMS
 12/19 MONOHAR PUKUR ROAD
 1ST FLOOR
 KOL-700026
 GSTIN/UIN: 19AFUPB7360M1ZR
 State Name : West Bengal, Code : 19
 Contact : 033-24549981 91-9007091001
 Fax : 033-24549981
 E-Mail : digitechlab@gmail.com
 www.digitechlab.com

Consignee

The Principal
 Muralidhar Girls College, P-411/14,
 Gariahat Road, Ballygunge, Kolkata-700029
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)

The Principal
 Muralidhar Girls College,
 P-411/14, Gariahat Road,
 Ballygunge, Kolkata-700029
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No. DS/2020-21/034	Dated 1-Dec-2020
Delivery Note 34	Mode/Terms of Payment 100% Against Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No. RUSA/040/NEW-PURCHASE/EQUIP/114	Dated 9-Nov-2020
Despatch Document No.	Delivery Note Date 1-Dec-2020
Despatched through By Hand	Destination West Bengal
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Borosilicate Petridish	7017	18 %	3 PCS	67.00	PCS	201.00
2	Beaker 250ml	7017	18 %	3 PCS	53.00	PCS	159.00
							360.00
							32.40
							32.40
							0.20
							CGST
							SGST
							Round Off
							Total
							6 PCS
							₹ 425.00
							E & O E

Amount Chargeable (in words)

INR Four Hundred Twenty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
360.00	9%	32.40	9%	32.40	64.80
Total:		32.40		32.40	64.80

Tax Amount (in words) : **INR Sixty Four and Eighty paise Only**

Company's PAN : **AFUPB7360M**

Declaration

Please Pay Cheque/Bank Draft In Favour of DIGITECH SYSTEMS payable at kolkata. *In Case of Cheque bouncing Rs. 400/-and Interest @ 25% per p.a. will be charged till the date of realisation of the payment*Warranty of all items are covered by principals or by there authorised service centre. We do not have any legal or financial liability for the same. *Goods once sold cannot be changed or taken back*Bills unpaid for a week after due date. Interest @25% a. will be charged on the bill amount

Customer's Seal and Signature

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **30736012292**
 Branch & IFS Code : **Kalighat & SBIN0001722**



SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Attested
M. Binwan
 21.5.23
 Principal
 Muralidhar Girls' College

Received from :

ORIGINAL
CHALLAN

B. S. SYNDICATE

BENGAL STATIONERS SYNDICATE
4, R. N. MUKHERJEE ROAD, KOLKATA-700 001
Phone : 2230 6807 / 7219, Fax : 033 2230-7219
GST IN : 19AAFFB6710K1ZD

The Principal
Muralidhar Girls College
P 44/14 Howrah Road, Kolkata

ORDER NO. 33/ New purchase DATE 9/11/20 CH. NO. 1020 DATE 1/12/20

3 dm	Buffer Capsul A. F. 9.2	@ 300/-	₹
2 dm	Reagent Glass Bottle	@ 150/-	₹

+ 5957-9%
+ 5957-9A

Claims if any can only be entertained within 3 days from the date of delivery of the goods

Please sign & return

Attested
K. Binoy
31.5.23
Principal
Muralidhar Girls' College

TAX INVOICE



ADVANCE INSTRUMENTS

Ganguli Para, P.O- Madanpur, Dist- Nadia, Pin- 741 245
E-mail : instrumentsadvance@gmail.com
Mobile: 09038153709 / 08017022635 / 08697887713
GST No. 19BTDPD9782P1ZS, PAN No. BTDPD9782P

Buyers:

Principal
Muralidhar Girls College
(Department of Geography)
P-411/14, Gariahat Road
Kolkata - 700 029

P.O. No. RUSA/037/NEW-PURCHASE/EQUIP/111
Dated : 09.11.2020

Invoice No. 017
Date : 14.12.2020

Sl. No.	Description of Goods	HSN Code.	Qty.	Rate (Rs) Per Unit	Total (Rs)
01	Fortin's Barometer	96159000	01	8,400.00	8,400.00
Our Bank Details : A/C Name: Advance Instruments State Bank of India CC A/C No. 38931532844 Branch Code : 10539 IFS Code : SBIN0010539 MICR No. 741002121					
Sub Total					8,400.00
Add : CGST@ 9%					756.00
Add : SGST@ 9%					756.00
Add : IGST @					-----
Net Total: Rupees nine thousand nine hundred twelve only.					9,912.00

E & O E
For Advance Instruments

Handwritten signature
31.5.23

Principal
Muralidhar Girls' College

Handwritten signature

LAB.SOLUTION

4, Nilambar Mukherjee Street (Near Shyambazar Law College Campus-II)
Kolkata-700 004
PH. : (033) 2530 2742 (M) : 9830132339
E-Mail : labsolution2010@gmail.com
GSTIN : 19AGFPC2185D1ZP State : 19 West Bengal PAN: AGFPC2185D

TAX INVOICE

ORIGINAL For Recipient

M/s The Principal, Muralidhar Girl's College
P-411/14, Gariahat Road
Ballygunge, Kolkata-700 029

PH. : 033-2464-1312

(M) : 9830066200

PAN :

GSTIN/UIN :

STATE : 19 West Bengal

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : LS/20-21/0071
Invoice Dt : 16/12/2020
Challan No : LS/20-21/0072
Challan Dt : 16/12/2020
Order No : RUSA/039/NEW-PURCHASE/EQU
Order Dt : 09/11/2020
Transport :
L.R. No :
L.R. Dt :

NOTE:

Sl No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	7232	BRSC Glass Dropper	8.000	PCS	7.63	0	9	9	61.04
2	7232	Spatula Stainless Steel 6 Meters Long	3.000	Pcs	33.90	0	9	9	101.70
3	7232	BRSC-Conical Flask-250 ML.	3.000	PCS	61.01	0	9	9	183.03
4	7232	BRSC-Funnel-3"(7.5 CM)	3.000	PCS	40.68	0	9	9	122.04
5	4823	WM-Filter Paper(Gr:1/11CM.)	1.000	PKT	1097.46	0	9	9	1097.46
6	7232	BRSC-Graduated Pipette-25 ML.	2.000	PCS	55.93	0	9	9	111.86
7	7232	BRSC-Measuring Cylinder-100 ML.	3.000	pcs	94.92	0	9	9	284.76

23.000

1961.89

GST% 18.00% TAXABLE AMT of 1961.89= 176.57+ 176.57 CGST 176.57 SGST 176.57

TOTAL 1961.89 176.57 176.57

Round Off

-0.03

IDBI Bank (Shyambazar Branch)

A/C No.0262102000006392 IFSC:IBKL0000262

NET AMOUNT

2315.00

[In Words] : Two Thousand Three Hundred Fifteen Only.

1. For laboratory use only.
2. Goods not to be returned to Kolkata Dunsbeter.
3. Goods once sold will not be accepted back.
4. Interest @ 10% p.a. will be charged if invoice is not paid on or before due date.
5. Goods are accepted for accident arising in handling or use.

Generated from A/P/PERT Accounting Software

E. R. O. E.
For LAB.SOLUTION
AUTHORISED SIGNATORY

Attested
K. Prasad
31.5.23

Principal
Muralidhar Girls' College

Physics.

TAX INVOICE



ADVANCE INSTRUMENTS

Ganguli Para, P.O- Madanpur, Dist- Nadia, Pin- 741 245
E-mail : instrumentsadvance@gmail.com
Mobile: 09038153709 / 08017022635 / 08697887713
GST No. 19BTDPD9782P1ZS, PAN No. BTDPD9782P

Buyers:

Principal
Muralidhar Girls College
(Department of Physics)
P-411/14, Gariahat Road
Kolkata – 700 029

Your GSTIN No.

P.O. No. RUSA/035/NEW-PURCHASE/EQUIP/72
Dated : 06.03.2020

Invoice No. 013
Date : 09.09.2020

Sl. No.	Description of Goods	HSN Code.	Qty.	Rate (Rs) Per Unit	Total (Rs)
01	To compare capacitances using Desauty's Bridge Complete experimental setup	9023	01	2,950.00	2,950.00
02	To study a series LCR circuit LCR circuit and determine its a. Resonant frequency b. Quality factor Complete experimental setup	9023	01	3,900.00	3,900.00
03	a) To verify and design AND, OR, NOT and XOR gates using NAND gates. b) To minimize a given logic circuit. c) Half adder, Full adder and 4-bit Binary Adder. d) d) Adder-Subtractor using Full Adder I.C. Complete experimental setup	9023	01	2,950.00	2,950.00
04	To determine value of Planck's constant using LEDs of at least 4 different colors Complete experimental setup	9023	01	2,500.00	2,500.00
Our Bank Details : A/C Name: Advance Instruments State Bank of India CC A/C No. 38931532844 Branch Code : 10539 IFS Code : SBIN0010539 MICR No. 741002121					
Sub Total					12,300.00
Add : CGST@ 9%					1,107.00
Add : SGST@ 9%					1,107.00
Add : IGST @					-----
Net Total: Rupees fourteen thousand five hundred fourteen only.					14,514.00

Attested
Muralidhar
31.5.23
Principal
Muralidhar Girls' College

E & OE
For Advance Instruments

Alay
Principal
Advance Instruments

DETECH

WEBEL IT Park, Phase-1,
Module-4C, 3rd Floor
Matigara, Siliguri, Darjeeling
West Bengal - 734010
Email id: dtek.sil@gmail.com
Phone: 9831450399, 9830879969

Proforma

No. 1

INVOICE

DATE : 09/09/2020

To
The principal,
Murlidhar Girl's College
P-411/14 Gariahat Road
Kolkata - 700029

Ref. No.: RUSA/034/NEW - PURCHASE/EQUIP/T1

No.	DESCRIPTION	HSN CODE	RATE	QTY	TOTAL Including GST
1	To determine Stefan's Constant(Complete experimental setup with)		3210/-	1	3210=00
2	To determine g by Bar Pendulum(Complete experimental set up with)		1090/-	1	1090=00
	Total Value:				4300=00
	Rounded Off:				4300=00

PAN NO: BZKPD7958N1ZF

Our Bank details:

**A/C Name: DETECH
INSTRUMENTS**

INDIAN OVERSEAS BANK**A/C. NO: 089302000002547**

**IFSC:IOBA0000893 , Branch Code:
0893**



Terms :

1. Goods once sold will not be taken back
2. Interest@18%p.a. will be charged if payment is not made within 30 days.
3. All disputes are subject to Kolkata jurisdiction

Attested
U. Biswas
31.5.23

Principal
Muralidhar Girls' College

TAX INVOICE

LABTRONICS

1C Surah Cross Lane, Ground Floor, Back Side
Beliaghata, Kolkata - 700010
(M) 9903828275 / 9883727560
Email : labtronics@yahoo.com

TAX INVOICE NO : 17
Dated : 10-09-2020

Order No : RUSA/033/NEW-PURCHASE/EQUIP/70
Dated : 06-03-2020

To
Muralidhar Girls' College
P-411/14 Gariahat Road, Ballygunge
Kolkata - 700029

Challan No : 17
Dated : 10-09-2020

GSTN :

Sr. No.	Item Description	Qty	Rate	Taxable Amount	GST	GST Amount	Total Amount
1	To determine the coefficient of thermal conductivity of a bad conductor by Lee and Charlton's disc method	1	6,200.00	6,200.00	18%	1,116.00	7,316.00
2	To determine the Moment of Inertia of a Flywheel.	1	3,350.00	3,350.00	18%	603.00	3,953.00
3	To determine the Modulus of Rigidity of a Wire by Maxwell's needle.	1	5,000.00	5,000.00	18%	900.00	5,900.00
4	To determine the frequency of a electrically maintained tuning fork by Melde's experiment and to verify	1	4,000.00	4,000.00	18%	720.00	4,720.00
5	To determine the Coefficient of Viscosity of water by Capillary Flow Method (Poiseuille's method)	1	7,600.00	7,600.00	18%	1,368.00	8,968.00
6	To determine work function of material of filament of directly heated vacuum diod (AE 209)	1	3,800.00	3,800.00	18%	684.00	4,484.00
7	To determine Mechanical Equivalent of Heat, J, by Callender and Barne's constant flow metho	1	4,500.00	4,500.00	18%	810.00	5,310.00
TOTAL GST COLLECTED						6,201.00	
SGST						3,100.50	
CGST						3,100.50	
Rounded Off							
GRAND TOTAL						40,651.00	

(RUPEES FORTY THOUSAND SIX HUNDRED FIFTY ONE ONLY)

PAN NO : ANDPM2343J
GSTIN NO : 19ANDPM2343J1ZX

For LABTRONICS

Our Bank Name : ALLAHABAD BANK
Account Numer : 50396509285
Branch Address : Durganagar Br, PO-Rabindra Nagar, Kolkata-700065
IFS Code No : ALLA0211779

E. & O.E

Goods once sold cannot taken back.

Subject to KOLKATA Jurisdiction

Attested
U. B. Das
30.5.23

Principal
Muralidhar Girls' College



DETECH

WEBEL IT Park,Phase-1,
Module-4C, 3rd Floor
Matigara, Siliguri, Darjeeling
West Bengal - 734010
Email id: dteksil@gmail.com
Phone: 9831450399, 9830879969

Proforma No. 7

INVOICE

Date: 09.12.2020

To
The Principal
Muralidhar Girls' College
P-411/14, Gariahat Road,
Ballygunge, Kolkata-700029

Ref No. RUSA/043/NEW-PURCHASE/EQUIP/117 dated 09/11/20

No.	DESCRIPTION	HSN CODE	RATE	QTY	TOTAL AMOUNT
1	To determine the elastic constant by Searle's method (complete setup)		3823	1	3,823.00
Total Value:					3,823.00
Rounded Off:					3,823=00

(Rupees Three Thousand Eight Hundred and Twenty Three Only)

PAN NO: BZKPD7958N

Our Bank details:

A/C Name: DETECH INSTRUMENTS

INDIAN OVERSEAS BANK

A/C. NO: 089302000002547

IFSC:IOBA0000893 , Branch Code: 0893

Accepted
Konwar
31.5.23

Principal
Muralidhar Girls' College



Terms :

1. Goods once sold will not be taken back. 2. Interest@18%p.a. will be charged if payment is not made within 30 days. 3. All disputes are subject to Kolkata jurisdiction

GSTN: 19BZKPD7958N1ZF | MSME NO: WB06A0002589 | PAN NO: BZKPD7958N
(Registered under Composite Scheme)

TAX INVOICE



ADVANCE INSTRUMENTS

Ganguli Para, P.O- Madanpur, Dist- Nadia, Pin- 741 245
E-mail : instrumentsadvance@gmail.com
Mobile: 09038153709 / 08017022635 / 08697887713
GST No. 19BTDPD9782P1ZS, PAN No. BTDPD9782P

Buyers:

P.O. No. RUSA/042/NEW-PURCHASE/EQUIP/116
Dated : 09.11.2020

Principal
Muralidhar Girls College
(Department of Physics)
P-411/14, Gariahat Road
Kolkata - 700 029

Invoice No. 018
Date : 14.12.2020

Sl. No.	Description of Goods	HSN Code.	Qty.	Rate (Rs) Per Unit	Total (Rs)
01	To study the Characteristics of a Series RC Circuit. (Complete experimental setup with)	9023	01	2,950.00	2,950.00
02	To determine a Low Resistance by Carey Foster's Bridge. (Complete experimental setup)	9023	01	6,900.00	6,900.00
Our Bank Details : A/C Name: Advance Instruments State Bank of India CC A/C No. 38931532844 Branch Code : 10539 IFS Code : SBIN0010539 MICR No. 741002121					
Sub Total					9,850.00
Add : CGST@ 9%					886.50
Add : SGST@ 9%					886.50
Add : IGST @					-----
Net Total: Rupees eleven thousand six hundred twenty three only.					11,623.00

Accepted
Khin
31.5.23
Principal
Muralidhar Girls' College,

E & O E
For Advance Instruments

Alay

Micro Biology

ORIGINAL

TAX INVOICE CUM DELIVERY CHALLAN

Date:..... 16-10-2019

No MGC/19-20/156
Tel: 91 33 2270 1978
Fax: 91 33 2270 1978
E-mail: dauddy@vsnl.net
nightingle@bsnl.in

Messrs The Principal,
Muralidhar Girls' College,
P-411/14, Gariahat Road,
Ballygunge,
Kolkata-700029 DR.

C Note R R No.:

Date:

NIGHTINGALE

MANUFACTURERS' REPRESENTATIVE

13/A, Kashi Nath Mullick Lane, 2nd Floor, Kolkata-700073, India

INTEREST WILL BE CHARGED AT 30 PERCENT PER ANNUM, IF THIS BILL IS NOT PAID WITHIN A MONTH

INDENTOR : Ms. Sunetra Sengupta, Nodal Officer-RUSA.

DATE :

INDENT NO. :

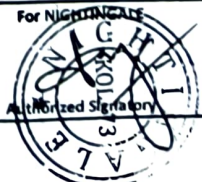
DATE : 01-10-2019

ORDER NO. : RUSA/009/New-Purchase/Equip RLB/2

SL. No.	CAT. NO.	ITEMS / DESCRIPTIONS	Pack size	HSN Code	GST%	Qty.	Rate (Rs.)	Dis.%	Dis.(Rs.)	CGST%	SGST%	CGST (Rs.)	SGST(Rs.)	Net value bef. tax (Rs.)
✓	106857GB (12-02)	Products of GeNel Universal Power Pack Model : EPS500 Constant power supply, 500V/500mA Digital display SLN# - 071191F/123	Each	90272000	18	1	38,560.00			9	9	3,470.40	3,470.40	38,560.00
<p>Notes : ***** a) Order is completed. b) Order copy is enclosed. c) Please Pay by A/c payee cheque only / or Send the payment direct to our bank. d) Our Bank details as mentioned below. e) Installation certificate enclosed.</p>														

1 Consignee/Despatched to	Direct	TOTAL.....	38,560.00
2 Documents :	Direct	GST TOTAL.....	3,420.40 3,470.40 6,940.80
3 Carrier :	Personal delivery	Handling & Forwarding Charges :	
Rupees : Forty Five Thousand Five Hundred and One only.		TOTAL AMOUNT PAYABLE...	45,500.80
		Other Charges	0.20
		GRAND TOTAL (Rounded off)	45,501.00

TAX DETAILS	OUR BANK DETAILS
GSTIN : 19ADAPA9333R125 WB VAT Reg No. : 19561101093 W.B.S.T. No. : 19561101284 C.S.T. No. : 19561101287 PAN No. : ADAPA9333R	BANK : UNITED BANK OF INDIA BRANCH : JADAVPUR VIDYAPITH BRANCH, ADDRESS : 188, RAJA S C MULLICK ROAD, JADAVPUR, KOLKATA-700032 A/C NO. - 0103050010013 Swift code : UTBINBBOBC IFSC Code : UTBIQJVF51 Type of A/C : CURRENT



Accepted
K. Prasad
31.10.23
Principal
Muralidhar Girls' College;

LAB.SOLUTION

4, Nilambar Mukherjee Street (Near Shyambazar Law College Campus-II)
Kolkata-700 004
PH. : (033) 2530 2742 (M) : 9830132339
E-Mail : labsolution2010@gmail.com
GSTIN : 19AGFPC2185D1ZP State : 19 West Bengal PAN: AGFPC2185D

TAX INVOICE

DUPLICATE for Seller / Transporter

M/s The Principal, Muralidhar Girl's College

P-411/14, Gariahat Road
Ballygunge, Kolkata-700 029

PH. : 033-2464-1312

(M) : 9830066220

PAN :

GSTIN/UIN :

STATE : 19 West Bengal

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : LS/2019-20/0115

Invoice Dt : 07/11/2019

Challan No : LS/2019-20/102, LS/2019-20/112

Challan Dt : 16/10/2019, 07/11/2019

Order No : RUSA/006/New-Purchase/Equ

Order Dt : 25/09/2019

Transport :

L.R. No :

L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9016	K.ROY-Digital Balance(Analytical Balance) Model No.: BW200	1.000	PC	9972.00		2.5	2.5	9972.00
2	8421	REMI-Bench Top Centrifuge (MEDICO PLUS) With Rotor Head (SM 8-15)	1.000	PC	14950.00		2.5	2.5	14950.00
3	7017	BRSC-Boiling Point Apparatus (Small Size) 100 ML.	6.000	PCS	472.00		2.5	2.5	2832.00
4	7017	BRSC-Water Condenser-1 Meter Length	8.000	PCS	252.00		2.5	2.5	2016.00

16.000

29770.00

GST%	TAXABLE AMT	SGST	CGST	CGST	SGST
5.00%	of 29770.00=	744.25+	744.25	744.25	744.25

TOTAL 29770.00 744.25 744.25

Round Off

0.50

IDBI Bank (Shyambazar Branch)

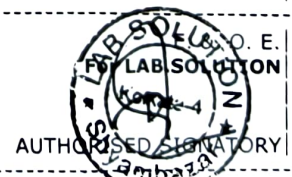
A/C No.026210200006392 IFSC:IBKL0000262

NET AMOUNT

31259.00

[In Words] : Thirty One Thousand Two Hundred Fifty Nine Only.

- (1) For Laboratory use only.
- (2) Subject to Kolkata Jurisdiction.
- (3) Goods once sold will not be accepted back
- (4) Interest @12% p a. will be charged, if invoice is not paid on or before due date.
- (5) No Liability accepted for accident arising in handling or use.



Generated from EXPERT Accounting Software

Attested
M. Banerjee
31.5.23

Principal
Muralidhar Girls' College

TAX INVOICE
TRIPPLICATE BUYERS COPY

INVOICE NO:-SRS/2019-20/64

Dated:- 12/11/2019.

SHYAM RAI SCIENTIFIC STORES

GSTIN: 19AENPC3267N1ZZ

Re-seller of & Dealers in scientific instruments, chemicals, Reagents ,
Geographical Apparatus, charts, Maps & General Order suppliers.

Regd. Office & Works : South Udaypur, Belgharia. Kolkata:700049

PAN No-AENPC3267N. Email id:-shyamraibijoy@gmail.com

Land:-(033)2541-2957. Mob:- 09433025765. Mob:-08582897111.

To,
The Principal. Muralidhar Girl's College.P-411/14, Gariahat Road , Ballygunge Kolkata – 700029.

DEPARTMENT OF CHEMISTRY/Microbiology/Botany:-

Sl.No	Description	Qty.	Rate	Value
1.	Heating mantle .(2 type of different volume) 500 ml ,1000ml thermostatically control with plug and cord fitted.	5 No.	1,006/-	5,030/-
2.	Viscometer. Made from Borosilicated glass.	6 No.	140/-	840/-
3.	Stalagmometer. Made from Borosilicated Glass	6 No.	90/-	540/-
4.	Solubility Bottle . (Regent bottle) 500 ml capacity with glass Stopper.	12 No.	80/-	960/-
5.	Melting Point Apparatus complete with thermometer fitted thermostatically control complete with plug and cord fitted.	4 No.	2280/-	9,120/-
6.	Oil Bath with heating coil. With thermostatically control complete with plug and cord fitted.	4 No.	10,300/-	41,200/-
7.	Hot Air oven. Thermostatically control size -18"x18"x24" Inner and outer SS Body Complete with plug and cord fitted.	1 No.	11,300/-	11,300/-
8.	Digital water Bath. Thermostatically control Double wall inside and outside SS Body and Digital display. Dimension 326x320x120(mm)	1No.	9,200/-	9,200/-
9.	BOD Incubator cam shaker . Digital Display hot and cold arrangement capacity 4 CFT. Complete with plug and cord fitted.	1No.	47,800/-	47,800/-
10.	Compound monocular microscope student Make :AJAY ISI 10X eye piece lens, 10X, 45X,100X,Obojective lens Make: MECHANICAL Stage	5No.	3,900/-	19,500/-
11.	Stage Micrometer. ERMA JAPAN	5No.	420/-	2100/-
12.	Ocular micrometer .ERMA JAPAN	5No.	280/-	1400/-
13.	Microscopic LED Lamps. PVC LED lamp	5No.	480/-	2400/-
Subject to Kolkata jurisdiction. Order No:- RUSA/008/NEW/PURCHASE/EQUIP/249/3 Date: 01/10/2019. By challan No:- 205. Send by V.P.P R/R No.....or messenger.		Delivery Packing & Forwarding ... Freight & Insurance	TOTAL	1,51,390.00/-

Accepted

K. Binu
31.12.23
Principal
Muralidhar Girls' College;

Shyam Rai Scientific Stores
Bijoy Chandra
Proprietor

TAX INVOICE

(EXTRA COPY)



DIGITECH SYSTEMS
 12/119 MONOHAR PUKUR ROAD
 1ST FLOOR
 KOL-700026
 GSTIN/UIN: 19AFUPB7360M12R
 State Name : West Bengal, Code : 19
 Contact : 033-24549981, 91-9007091001
 Fax : 033-24549981
 E-Mail : digiteylab@gmail.com
 www.digiteylab.com

Consignee

The Principal
 Muralidhar Girls College, P-411/14,
 Gariahat Road, Ballygunge, Kolkata-700029
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)

The Principal
 Muralidhar Girls College,
 P-411/14, Gariahat Road,
 Ballygunge, Kolkata-700029
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No. DS/2019-20/105	Dated 9-Nov-2019
Delivery Note 105	Mode/Terms of Payment 100% Against Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No. RUSA/007/New-Purchase/Equipr/249/4	Dated 1-Oct-2019
Despatch Document No.	Delivery Note Date 9-Nov-2019
Despatched through By Hand	Destination Kolkata
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Potentiometer Digital, Systronics-318	9027	18 %	2 PCS	10,245.76	PCS		20,491.52	
2	REMI 2ML 2 liter Capacity	8479	18 %	4 PCS	4,448.31	PCS		17,793.24	
3	7400 36 Round Bottom Flask 250ml RIVIERA	90179090	18 %	10 PCS	104.00	PCS		1,040.00	
4	7400 44 Round Bottom Flask 500MI RIVIERA	90179090	18 %	10 PCS	104.00	PCS		1,040.00	
5	KPH-05_Microprocessor PH Meter	90278090	18 %	1 PCS	11,749.00	PCS		11,749.00	
6	Mini Sub Systems Genel 106470GB	90272000	18 %	1 PCS	6,849.00	PCS		6,849.00	
7	DEWINTER Educator Junior Student Compound Medical Microscope	9011	18 %	1 PCS	9,349.00	PCS		9,349.00	
8	Smart New Binocular Microscope	9011	18 %	1 PCS	21,449.00	PCS		21,449.00	
9	Photo Colorimeter GED-08	9027	18 %	1 PCS	4,990.00	PCS		4,990.00	
10	WENSAR ECB 300	9016	18 %	1 PCS	2,749.00	PCS		2,749.00	
11	Dewinter Educator Junior Compound Microscope Studeny Compound Medical Microscope	9011	18 %	7 PCS	9,349.00	PCS		65,443.00	
								1,62,942.76	
								14,664.85	
								14,664.85	
								(-0.46)	
Total								39 PCS	₹ 1,92,272.00

CGST
 SGST
 Round Off

Amount Chargeable (in words) **INR One Lakh Ninety Two Thousand Two Hundred Seventy Two Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,62,942.76	9%	14,664.85	9%	14,664.85	29,329.70
Total: 1,62,942.76		14,664.85		14,664.85	29,329.70

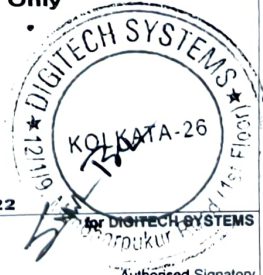
Tax Amount (in words) : **INR Twenty Nine Thousand Three Hundred Twenty Nine and Seventy paise Only**

Company's PAN : **AFUPB7360M**

Declaration
 Please Pay Cheque/Bank Draft In Favour of DIGITECH SYSTEMS payable at kolkata. In Case of Cheque bouncing Rs. 400/-and Interest @ 25% per p.a. will be charged till the date of realisation of the payment*Warranty of all items are covered by principals or by there authorised service centre. We do not have any legal or financial liability for the same *Goods once sold cannot be changed or taken back*Bill valid for a week after due date. interest @25% p.a. will be charged on the bill amount

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **30736012292**
 Branch & IFS Code : **Kailghat & SBIN0001722**

Customer's Seal and Signature



Attested
KBhram
 31.5.23
 Principal
 Muralidhar Girls' College

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory



DIGITECH SYSTEMS
 12/18 MONOHAR PUKUR ROAD
 1ST FLOOR
 KOL-700028
 GSTIN/UIN: 19AFUPB7360M12R
 State Name: West Bengal Code: 19
 Contact: 033-24549981, 91-9007091001
 Fax: 033-24549981
 E-Mail: digitechlab@gmail.com
 www.digitechlab.com

Delivery Note No. 155	Dated 18-Jan-2020
Supplier's Ref.	Mode/Terms of Payment 100% Against Delivery Other Reference(s)
Buyer's Order No. RUSA0013/New-Purchase/Equip/271/1	Dated 4-Dec-2019
Despatch Document No.	Despatched through By Hand
Despatched through By Hand	Destination Kolkata
Terms of Delivery	

Consignee
 The Head of the Dept. of Microbiology
 Muralidhar Girls College, P-411/14,
 Garisahat Road, Ballygunge, Kolkata-700029
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)
 The Principal
 Muralidhar Girls College,
 P-411/14, Garisahat Road,
 Ballygunge, Kolkata-700029
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	Digital Colorimeter GOKO GED-09 (CG)	9027	5%	1 PCS

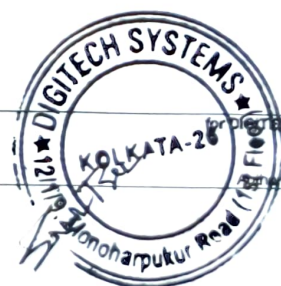
Received
[Signature]
 21/01/2020

Attested
[Signature]
 31.5.23
 Principal

Muralidhar Girls' College;

Total 1 PCS
 E. & OE

Company's PAN : AFUPB7360M
 Recd. in Good Condition



DIGITECH SYSTEMS
 Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Labard Instruchem Pvt. Ltd.
 P-132, KALINDI HOUSING ESTATE
 GROUND FLOOR, KOLKATA-700089
 PH-827600-0008/82729-44699
 Email_labardinstruchem@gmail.Com
 GSTIN/UIN: 19AACCL4643F1ZJ
 State Name : West Bengal, Code : 19

Consignee
MURALIDHAR GIRLS COLLEGE
 P-411/14, GARIAHAT ROAD,
 BALLYGUNGE, KOLKATA - 700029
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)
MURALIDHAR GIRLS COLLEGE
 P-411/14, GARIAHAT ROAD,
 BALLYGUNGE, KOLKATA - 700029
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No. LABGST/347/19-20	Dated 30-Jan-2020
Delivery Note 4350	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. RUSA/0016/NEW PURCHASE/EQUIP/2714	Dated 4-Dec-2019
Despatch Document No.	Delivery Note Date 30-Jan-2020
Despatched through SELF	Destination KOLKATA
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Bio Safety Cabinet LABARD LI-BSC-58	84198990	5 %	1 NOS.	60,000.00	NOS.		60,000.00
								1,500.00
								1,500.00
								CGST
								SGST
								Total
				1 NOS.				Rs 63,000.00

Accepted
K. Sinha
31.5.23

Principal
 Muralidhar Girls' College

Amount Chargeable (in words)
Indian Rupees Sixty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84198990	60,000.00	2.50%	1,500.00	2.50%	1,500.00	3,000.00
Total	60,000.00		1,500.00		1,500.00	3,000.00

Tax Amount (in words) : **Indian Rupees Three Thousand Only**

Company's VAT TIN : **19671132849**
 Company's CST No. : **19671132849**
 Company's PAN : **AACCL4643F**

Declaration
 HDFC BANK, DUMDUM ROAD BRANCH,
 A/C NO. 50200018371053
 RTGS / NEFT IFSC CODE : HDFC0001929
 Goods Once Sold will not be Taken Back

for Labard Instruchem Pvt. Ltd.
 Signature



Tax Invoice

(EXTRA COPY)

CHEMISTRY

L. bard Instruchem Pvt. Ltd.
 P-132, KALINDI HOUSING ESTATE
 GROUND FLOOR, KOLKATA-700089
 PH-827600-0008/82729-44699
 Email_labardinstruchem@gmail.Com
 GSTIN/UID: 19AACCL4643F1ZJ
 State Name : West Bengal, Code : 19

Consignee
MURALIDHAR GIRLS COLLEGE
 P-411/14, GARIAHAT ROAD,
 BALLYGUNGE, KOLKATA - 700029
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)
MURALIDHAR GIRLS COLLEGE
 P-411/14, GARIAHAT ROAD,
 BALLYGUNGE, KOLKATA - 700029
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No LABGST/196/19-20	Dated 14-Oct-2019
Delivery Note 4130	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. RUSA/005/NEW PURCHASE/EQUIP-CHEM/209	Dated 30-Aug-2019
Despatch Document No.	Delivery Note Date 14-Oct-2019
Despatched through SELF	Destination KOLKATA
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	Digital Conductivity Meter	90278090	5 %	1 Nos	10,000.00	Nos		10,000.00	
2	Column Chromatography Apparatus	90275090	5 %	6 Nos	219.00	Nos		1,314.00	
								11,314.00	
CGST SGST ROUND OFF								282.85 282.85 0.30	
Total								7 Nos	Rs 11,880.00

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Eight Hundred Eighty Only** E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90278090	10,000.00	2.50%	250.00	2.50%	250.00	500.00
90275090	1,314.00	2.50%	32.85	2.50%	32.85	65.70
Total	11,314.00		282.85		282.85	565.70

Tax Amount (in words) **Indian Rupees Five Hundred Sixty Five and Seventy Paise Only**

Company's VAT TIN : **19671132849**
 Company's CST No. : **19671132849**
 Company's PAN : **AACCL4643F**

Declaration
 HDFC BANK, DUMDUM ROAD BRANCH,
 A/C NO. 50200018371053
 RTGS / NEFT IFSC CODE HDFC0001929
 Goods Once Sold will not be Taken Back

Attested
Karim
31.5.23
Principal
Muralidhar Girls' College,

for Labard Instruchem Pvt. Ltd.
 Authorised Signatory



LAB.SOLUTION

4, Nilambar Mukherjee Street (Near Shyambazar Law College Campus-II)
Kolkata-700 004

PH. : (033) 2530 2742 (M) : 9830132339

E-Mail : labsolution2010@gmail.com

GSTIN : 19AGFPC2185D1ZP State : 19 West Bengal PAN: AGFPC2185D

TAX INVOICE

DUPLICATE for Seller / Transporter

M/s The Principal, Muralidhar Girl's College

P-411/14 Gariahat Road
Bally Bunde, Kolkata-700 029

PH : (033) 2464 1312

MOB : 9830066220

PAN :

GSTIN/UIN :

STATE : 19 West Bengal

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : LS/2019-20/0115

Invoice Dt : 07/11/2019

Challan No : LS/2019-20/102, LS/2019-20/112

Challan Dt : 16/10/2019, 07/11/2019

Order No : RUSA/006/New-Purchase/Equ

Order Dt : 25/09/2019

Transport :

L.R. No :

L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
9010		K.ROY-Digital Balance(Analytical Balance) Model No.: BW200	1.000	PC	9972.00		2.5	2.5	9972.00
8421		REMI-Bench Top Centrifuge (MEDICO PLUS) With Rotor Head (SM 8-15)	1.000	PC	14950.00		2.5	2.5	14950.00
2017		BRSC-Boiling Point Apparatus (Small Size) 100 ML.	6.000	PCS	472.00		2.5	2.5	2832.00
2017		BRSC-Water Condenser-1 Meter Length	8.000	PCS	252.00		2.5	2.5	2016.00
									29770.00

GST%	TAXABLE AMT	SGST	CGST	CGST	744.25	
5.00%	of 29770.00=	744.25	744.25	SGST	744.25	
GTA	29770.00	744.25	744.25	Round Off	0.50	
IDBI Bank (Shyambazar Branch) A/C No.0262102000006392 IFSC:IBKL0000262					NET AMOUNT	31259.00

[In Words] : Thirty One Thousand Two Hundred Fifty Nine Only.

- For laboratory use only.
- Subject to Kolkata Jurisdiction
- Once sold will not be accepted back
- Base price will be charged, if invoice is not paid on or before due date
- Not to be used for any intent arising in handling or use

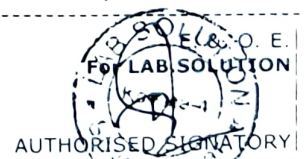
Generated from EXPERT Accounting Software

Attested

M. Sinha

31.5.23

Principal
Muralidhar Girls' College





DIGITECH SYSTEMS
 12/1/9 MONOHAR PUKUR ROAD
 1ST FLOOR
 KOL-700026
 GSTIN/IN 19AFUPB7360M1ZR
 State Name West Bengal Code 19
 Contact 033-24549981,91-9007091001
 Fax 033-24549981
 E-Mail digisyslab@gmail.com
 www.digisyslab.com

Consignee

The Principal
 Muralidhar Girls College, P-411/14,
 Gariahat Road, Ballygunge, Kolkata-700029
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)

The Principal
 Muralidhar Girls College,
 P-411/14, Gariahat Road,
 Ballygunge, Kolkata-700029
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No. DS/2019-20/105	Dated 9-Nov-2019
Delivery Note 105	Mode/Terms of Payment 100% Against Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No. RUSA/007/New-Purchase/Equip/249/4	Dated 1-Oct-2019
Despatch Document No.	Delivery Note Date 9-Nov-2019
Despatched through By Hand	Destination Kolkata
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Potentiometer Digital, Systronics-318	9027	18 %	2 PCS	10,245.76	PCS		20,491.52
2	REMI 2ML 2 liter Capacity	8479	18 %	4 PCS	4,448.31	PCS		17,793.24
3	7400 36 Round Bottom Flask 250ml RIVIERA	90179090	18 %	10 PCS	104.00	PCS		1,040.00
4	7400 44 Round Bottom Flask 500MI RIVIERA	90179090	18 %	10 PCS	104.00	PCS		1,040.00
5	KPH-05_Microprocessor PH Meter	90278090	18 %	1 PCS	11,749.00	PCS		11,749.00
6	Mini Sub Systems Genel 106470GB	90272000	18 %	1 PCS	6,849.00	PCS		6,849.00
7	DEWINTER Educator Junior Student Compound Medical Microscope	9011	18 %	1 PCS	9,349.00	PCS		9,349.00
8	Smart New Binocular Microscope	9011	18 %	1 PCS	21,449.00	PCS		21,449.00
9	Photo Colorimeter GED-08	9027	18 %	1 PCS	4,990.00	PCS		4,990.00
10	WENSAR ECB 300	9016	18 %	1 PCS	2,749.00	PCS		2,749.00
11	Dewinter Educator Junior Compound Microscope Student Compound Medical Microscope	9011	18 %	7 PCS	9,349.00	PCS		65,443.00
								1,62,942.76
								CGST
								SGST
								Round Off
Less								(-)0.46
Total								39 PCS
								₹ 1,92,272.00
								E. & O E

Amount Chargeable (in words)

INR One Lakh Ninety Two Thousand Two Hundred Seventy Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,62,942.76	9%	14,664.85	9%	14,664.85	29,329.70
Total: 1,62,942.76		14,664.85		14,664.85	29,329.70

Tax Amount (in words)

INR Twenty Nine Thousand Three Hundred Twenty Nine and Seventy paise Only

Company's PAN : **AFUPB7360M**

Declaration

Please Pay Cheque/Bank Draft In Favour of DIGITECH SYSTEMS payable at Kolkata *In Case of Cheque bouncing Rs. 400/- and Interest @ 25% per p.a. will be charged till the date of realisation of the payment*Warranty of all items are covered by principals or by there authorised service centre. We do not have any legal or financial liability for the same *Goods once sold cannot be changed or taken back *Bills unpaid for a week after due date, interest @ 25% p.a. will be charged on the bill amount

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **30736012292**
 Branch & IFS Code : **Kalighat & SBIN0001722**

Customer's Seal and Signature

(Handwritten Signature)
 for DIGITECH SYSTEMS
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

(Handwritten Signature)
 31.5.23
 Principal
 Muralidhar Girls' College

TAX INVOICE
TRIPPLICATE BUYERS COPY

INVOICE NO:-SRS/2019-20/64

Dated:- 12/11/2019.

SHYAM RAI SCIENTIFIC STORES

GSTIN: 19AENPC3267N1ZZ

Re-seller of & Dealers in scientific instruments, chemicals, Reagents ,
Geographical Apparatus, charts, Maps & General Order suppliers.
Regd. Office & Works : South Udaypur, Belgharia. Kolkata:700049
PAN No-AENPC3267N. Email id:-shyamraibijoy@gmail.com
Land:- (033)2541-2957. Mob:- 09433025765. Mob:-08582897111.

To,
The Principal. Muralidhar Girl's College.P-411/14, Gariahat Road , Ballygunge Kolkata – 700029.

DEPARTMENT OF CHEMISTRY / Microbiology / Botany:-

Sl.No	Description	Qty.	Rate	Value
1.	Heating mantle .(2 type of different volume) 500 ml ,1000ml thermostatically control with plug and cord fitted.	5 No.	1,006/-	5,030/-
2.	Viscometer. Made from Borosilicated glass.	6 No.	140/-	840/-
3.	Stalagmometer. Made from Borosilicated Glass	6 No.	90/-	540/-
4.	Solubility Bottle . (Regent bottle) 500 ml capacity with glass Stopper.	12 No.	80/-	960/-
5.	Melting Point Apparatus complete with thermometer fitted thermostatically control complete with plug and cord fitted.	4 No.	2280/-	9,120/-
6.	Oil Bath with heating coil. With thermostatically control complete with plug and cord fitted.	4 No.	10,300/-	41,200/-
7.	Hot Air oven. Thermostatically control size -18"x18"x24" Inner and outer SS Body Complete with plug and cord fitted	1 No.	11,300/-	11,300/-
8.	Digital water Bath. Thermostatically control Double wall inside and outside SS Body and Digital display. Dimension 326x320x120(mm)	1No.	9,200/-	9,200/-
9.	BOD Incubator cam shaker . Digital Display hot and cold arrangement capacity 4 CFT. Complete with plug and cord fitted.	1No.	47,800/-	47,800/-
10.	Compound monocular microscope student Make :AJAY ISI 10X eye piece lens. 10X, 45X,100X,Obojective lens Make: MECHANICAL Stage	5No.	3,900/-	19,500/-
11.	Stage Micrometer. ERMA JAPAN	5No.	420/-	2100/-
12.	Ocular micrometer ERMA JAPAN	5No.	280/-	1400/-
13.	Microscopic LED Lamps. PVC LED lamp	5No.	480/-	2400/-
Subject to Kolkata jurisdiction. Order No:- RUSA/008/NEW/PURCHASE/EQUIP/249/3 Date: 01/10/2019. By challan No:- 205. Send by V.P.P R/R No.....or messenger.		Delivery Packing & Forwarding ... Freight & Insurance	TOTAL	1,51,390.00/-

Attested
K. Biswan
31.11.23

Principal
Muralidhar Girls' College;

Bijoy Chandra
Proprietor

Bank A/c Details Bank Name: Bank of Baroda. Branch Name: Belghoria Branch. A/C No. 10620200000360. IFSC CODE: BARB0BELGHO MICRO CODE: 700012034. COMPANY NAME: SHYAM RAI SCIENTIFIC STORES.	CGST (9%)	13,625.10/-
	SGST (9%)	13,625.10/-
	Total	1,78,640.20/-
	Round off	.20/-
	NET TOTAL	1,78,640.00/-

In Words: Rs. One Lac Seventy Eight Thousand Six Hundred Forty Only.


Bills remaining unpaid for over 30 days will carry
 Interest 12 ½ % P.A.

E. & O.E.

For SHYAM RAI SCIENTIFIC STORES.

SHYAM RAI SCIENTIFIC STORES

 Proprietor

Attested

 31.5.23
 Principal
 Muralidhar Girls' College

TAX INVOICE

INSTRUMENTATION INDIA

P-44, Rabindra Sarani, 3rd Floor,
Room No. 308, Kolkata - 700 001
Phone : (033) 2237 0847 / 2234 3186
E-mail : instrumentationindia.kolkata@gmail.com

ORIGINAL - BUYER'S COPY / SELLER'S COPY

GST No-19AAAFI8146B1ZK Income Tax PAN No. AAAF8146B	Tax Invoice No. III/151/2019-2020	Date: 10.12.2019
	Challan No. 4520	Date: 10.12.2019

Invoice To : The Principal Muralidhar Girls College Department of Chemist P-411/14, Gariahat Road, Ballygunge, Kolkata-700029	Cust. GST No.	
	Cust. Order No. RUSA/0017/New-Purchase	Date: 04.12.2019
	/Equip/271/5	
	Des. Doc. No.	Date:
Mode Of Despatch : Local / Lorry / Train / Air / Post		

Sl. No.	Description of Goods	QTY.	Unit Price Rs.	Value Rs.	GST %	Tax Amount	Total Amount Rs.
1	pH Meter Make Systronics	2	9,900.00	19,800.00			19,800.00
	SGST				2.5	495.00	495.00
	CGST				2.5	495.00	495.00
				19,800.00		990.00	20,790.00
	ADD : R/OFF-						
Rupees <u>Twenty Thousand Seven Hunderd Ninety Only</u>						TOTAL	20,790.00

*Received
Principal
20/12/19*

NOTES : 1. Goods once sold will not be taken back. 2. Payment of the bill to be made within 7 days by A/c. Payee Cheque / Draft otherwise interest @ 24% per annum will be charged. 3. All Subject to Kolkata Jurisdiction.

BANK DETAILS : BANK NAME : HDFC BANK
Branch : Stephen House
A/C. NO. : 00082560009343, IFS CODE : HDFC0000008

*Admitted
K. Prasad
31.5.23
Principal*

E. & O. E.

Muralidhar Girls' College
For **INSTRUMENTATION INDIA**

Indo

SCIENTIFIC & SURGICALS PVT. LTD.

Manufacturers of Laboratory Equipment for Research, Industries & Hospitals

Tax Invoice

Indo Scientific & Surgicals Pvt. Ltd.

95 A, C.R. Avenue,
KOLKATA - 700 073
PAN NO. AACCI2781F
GSTIN/UIN: 19AACCI2781F2ZI
State Name : West Bengal, Code : 19
CIN: U33111WB2009PTC138841
E-Mail : indoscientific@vsnl.net

Buyer

TO,
THE PRINCIPAL
MURALIDHAR GIRLS COLLEGE
P-411/14 GARIAHAT ROAD
BALLYGUNGE
KOLKATA-700029

State Name : West Bengal, Code : 19

Invoice No.

B/321/2019-20

Delivery Note

Dated

16-Jan-2020

Mode/Terms of Payment

Supplier's Ref.

CHALLAN NO.-4738

Buyer's Order No.

RUSA/0014/NEW PURCHASE/EQUIP/271/2

Despatch Document No.

Other Reference(s)

Dated

4-Dec-2019

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DISTILLATION APPARATUS WATER DISTILLATION APPARATUS BRAND-BOROSIL, 2.5LTR	8419				41,320.95
						CGST 1,033.02
						SGST 1,033.02
						Round Off - Add 0.01
						Total ₹ 43,387.00

Amount Chargeable (in words)

Rupee Forty Three Thousand Three Hundred Eighty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8419	41,320.95	2.50%	1,033.02	2.50%	1,033.02	2,066.04
Total	41,320.95		1,033.02		1,033.02	2,066.04

Tax Amount (in words) : **Rupee Two Thousand Sixty Six and Four paise Only**

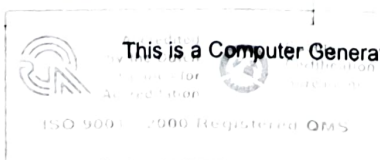
Company's PAN : **AACCI2781F**

Declaration

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

for Indo Scientific & Surgicals Pvt. Ltd.

Authorised Signatory



Drug licence No
A
A

Handwritten signature
31.5.23
Principal
Muralidhar Girls' College



DIGITECH SYSTEMS
 12/1/9 MONOHAR PUKUR ROAD
 1ST FLOOR
 KOL-700026
 GSTIN/UIN: 19AFUPB7360M1ZR
 State Name: West Bengal, Code: 19
 Contact: 033-24549981, 91-9007091001
 Fax: 033-24549981
 E-Mail: digitechlab@gmail.com
 www.digitechlab.com

Invoice No. DS/2019-20/154	Dated 18-Jan-2020
Delivery Note 154	Mode/Terms of Payment 100% Against Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No. RUSA/018/New-Purchase/Equip/280	Dated 16-Dec-2019
Despatch Document No.	Delivery Note Date 18-Jan-2020
Despatched through By Hand	Destination Kolkata
Terms of Delivery	

Consignee
The Head of The Dept of Chemistry
 Muralidhar Girls College, P-411/14,
 Gariahat Road, Ballygunge, Kolkata-700029
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)
The Principal
 Muralidhar Girls College,
 P-411/14, Gariahat Road,
 Ballygunge, Kolkata-700029
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Biquartz Polarimeter with 200mm tube (CG) Cardboard box pkg, Brand: GOKO, Model: POL-200.	9027	5 %	2 PCS	7,618.65	PCS	15,237.30
	Less :						
			CGST				380.93
			SGST				380.93
			Round Off				(-)0.16
Total				2 PCS			₹ 15,999.00

*Received
 S Mandar
 21/01/2020*

Amount Chargeable (in words) **INR Fifteen Thousand Nine Hundred Ninety Nine Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,237.30	2.50%	380.93	2.50%	380.93	761.86
Total: 15,237.30		380.93		380.93	761.86

Tax Amount (in words) : **INR Seven Hundred Sixty One and Eighty Six paise Only**

Company's PAN : **AFUPB7360M**

Declaration
 Please Pay Cheque/Bank Draft In Favour of DIGITECH SYSTEMS payable at Kolkata. *In Case of Cheque bouncing Rs. 400/- and Interest @ 25% per p.a. will be charged till the date of realisation of the payment*Warranty of all items are covered by principals or by there authorised service centre. We do not have any legal or financial liability for the same. *Goods once sold cannot be changed or taken back*Bills unpaid for a week after due date, interest @ 25% p.a. will be charged on the bill amount

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **30736012292**
 Branch & IFS Code : **Kalighat & SBIN0001722**

Customer's Seal and Signature



SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

*Attested
 31.5.23
 Principal
 Muralidhar Girls' College*

Authorised Signatory

LAB.SOLUTION

4, Nilambar Mukherjee Street (Near Shyambazar Law College Campus-II)
Kolkata-700 004
PH. : (033) 2530 2742 (M) : 9830132339
E-Mail : labsolution2010@gmail.com
GSTIN : 19AGFPC2185D1ZP State : 19 West Bengal PAN: AGFPC2185D

TAX INVOICE

DUPLICATE for Seller / Transporter

M/s The Principal, Muralidhar Girl's College
P-411/14, Gariahat Road
Ballygunge, Kolkata 700 029

PH : 033 2464 1312

(M) : 9830066220

PAN

GSTIN/UIN

STATE 19 West Bengal

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : LS/2019-20/0146
Invoice Dt : 14/02/2020
Challan No : LS/2019-20/151
Challan Dt : 14/02/2020
Order No : RUSA/CC15/New-Purchase/Eq
Order Dt : 04/12/2019
Transport :
L.R. No :
L.R. Dt :

Consignee:

Sl No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	9027	HITACHI-UV-Vis Spectrophotometer Model-U5100	1.000	PC	420000.00		2.5	2.5	420000.00

Received.
Sujati Mandal
18/02/2020
A. B. 2-2020

1.000 | 420000.00

GST% TAXABLE AMT SGST CGST
5.00% of 420000.00= 10500.00+ 10500.00

CGST 10500.00
SGST 10500.00

TOTAL 420000.00 10500.00 10500.00

Round Off

IDBI Bank (Shyambazar Branch)
A/C No.0262102000006392 IFSC:IBKL0000262

NET AMOUNT 441000.00

[In Words] : Four Lakh Forty One Thousand Only.

1. This invoice is for use only.
2. Goods sold outside Kolkata jurisdiction.
3. Goods once sold will not be accepted back.
4. Interest at 12% p.a. will be charged, if invoice is not paid on or before due date.
5. No liability accepted for accident arising in handling or use.

Attested
K. B. 2020
31.5.23
Principal
Muralidhar Girls' College

E. & O. E.
For LAB.SOLUTION
AUTHORISED SIGNATORY

SINHA SCIENTIFIC
/17, BAGHAJATIN
KOLKATA-700 086..

H-033 24252521 9830251491(M)
-mail- sinhascientific@yahoo.com

TAX-INVOICE
CASH/CREDIT

ORIGINAL BUYER'S/DUPLICATE/TRIPPLICATE
TAX INV. NO : 71
TAX INV DATE 27.6.2017
CHALLAN NO : 62
CHALLAN DATE: 27.6.17
ORDER NO
DATE
VAT NO :

THE PRINCIPAL,
MURALIDHAR GIRLS COLLEGE
KOLKATA- , DEPT. OF chemistry

VAT. NO-19628553050
CST. NO-19628553050
PAN. NO-AKUPS-5440E.

Sl no	Product Description	Qty	Rate	Unit	value	Vat %	Vat amt	Total amt
1	BEAKER , BOROSIL 50ML	7	57.00	PC.	399.00			
2	BEAKER , BOROSIL 150ML	6	61.00	PC.	366.00			
3	BEAKER , BOROSIL 500ML	1	102.00	PC.	102.00			
4	CONICAL FLASK , BOROSIL 150ML	8	80.00	PC.	640.00			
5	CONICAL FLASK , BOROSIL 100ML	17	65.00	PC.	1105.00			
6	CONICAL FLASK , BOROSIL 50ML	6	68.00	PC.	408.00			
7	CONICAL FLASK , BOROSIL 250ML	7	106.00	PC.	742.00			
8	CONICAL FLASK , BOROSIL 500ML	9	148.00	PC.	1332.00			
9	CONICAL FLASK , BOROSIL 1000ML	8	250.00	PC.	2000.00			
10	R B FLASK BOROSIL 100ML	6	93.00	PC.	558.00			
11	R.B FLASK BOROSIL 250ML	2	130.00	PC.	260.00			
12	RUBBER CORK	6	20.00	PC.	120.00			
13	RUBBER CORK	12	35.00	PC.	420.00			
14	SPATULA S.S	4	115.00	PC.	460.00			
15	GRADUTED PIPETTE BOROSIL 1ML	10	122.00	PC.	1220.00			
16	GRADUTED PIPETTE BOROSIL 2ML	8	130.00	PC.	1040.00			
17	GRADUTED PIPETTE BOROSIL 5ML	10	140.00	PC.	1400.00			
18	GRADUTED PIPETTE BOROSIL 10ML	15	25.00	PC.	375.00			
19	FUNNEL , GLASS 3"	4	60.00	BOX.	240.00			
20	FUSION TUBE	1	331.00	PC.	331.00			
21	MEASURING CYLINDER BOROSIL 100ML	2	120.00	PC.	240.00			
22	MEASURING CYLINDER BOROSILICATE 100ML	6	590.00	PC.	3540.00			
23	MEASURING CYLINDER BOROSIL 250ML	1	220.00	PC.	220.00			
24	MEASURING CYLINDER TARSONS 250ML	1	350.00	PC.	350.00			
25	MEASURING CYLINDER TARSONS 500ML	5	38.00	PC.	190.00			
26	BEAKER , TARSONS 250ML	6	22.00	PC.	132.00			
27	BEAKER , TARSONS 100ML	6	22.00	PC.	132.00			
28	REAGENT BOTTLE 250ML	11	65.00	PC.	715.00			
28	SIMPLE MICROSCOPE (Fixed)	1	850.00	PC.	850.00			

Rest items are recurring.

- N.B : 1. FOR LABORATORY USE ONLY
2. GOODS ONCE SOLD WILL NOT BE RETURNABLE
3. SUBJECT TO KOLKATA JURIDICATION

TOTAL ITEM VALUE : 19755.00
TAXABLE AMOUNT : 19755.00
ADD-SALE@5% 0/- VAT=0 @14 5%-19755/-VAT=2864.47
TOTAL VAT AMOUNT : 2864.00
ROUND OFF : .47
INVOICE VALUE : **RS. 22619.00**

RS-TWENTY TWO THOUSAND SIX HUNDRED NINETEEN ONLY

Attested
M. Prasad
31.5.23
Principal
Muralidhar Girls' College;

For sinha scientific
Sinha

TAX INVOICE

P-44, Rabindra Sarani, 3rd Floor,
Room No. 308, Kolkata - 700 001
Phone : (033) 2237 0847 / 2234 3186
E-mail : instrumentationindia.kolkata@gmail.com

ORIGINAL - BUYER'S COPY / SELLER'S COPY

GST No-19AAAFI8146B1ZK	Tax Invoice No. III/156/2019-2020	Date: 19.12.2019
Income Tax PAN No. AAAFI8146B	Challan No. 4525,	Date: 19.12.2019

Invoice To : The Principal Muralidhar Girls College Department of Botany & Zoology P-411/14, Gariahat Road, Ballygunge, Kolkata-700029	Cust. GST No.	
	Cust. Order No. RUSA/011/New-Purchase	Date: 01.10.2019
	/Equip/249	
	Des. Doc. No.	Date:
Mode Of Despatch : Local / Lorry / Train / Air / Post		

Sl. No.	Description of Goods	QTY.	Unit Price Rs.	Value Rs.	GST %	Tax Amount	Total Amount Rs.
1	Autoclave Size-14" 22" with Pressure cut out switch and Digital	1	35,238.00	35,238.00			35,238.00
2	Simple Microscope	2	1,048.00	2,096.00			2,096.00
				37,334.00			
	SGST				2.5	933.35	933.35
	CGST				2.5	933.35	933.35
				37,334.00		1,866.70	39,200.70
	ADD : R/OFF-						-0.70
Rupees Thirty Nine Thousand Two Hundred Only						TOTAL	39,200.00

Muralidhar Girls College
Ballygunge
Kolkata-700029

Surajit Das
21/12/19

Kishore
21.12.19

NOTES : 1. Goods once sold will not be taken back. 2. Payment of the bill to be made within 7 days by A/c. Payee Cheque / Draft otherwise interest @ 24% per annum will be charged. 3. All Subject to Kolkata Jurisdiction.

BANK DETAILS : BANK NAME : HDFC BANK
Branch : Stephen House
A/C NO : 00082560009343, IFS CODE : HDFC0000008

Attested
Kishore
31.5.23
Principal
Muralidhar Girls' College
For

E. & O. E.

INSTRUMENTATION INDIA

TAX INVOICE
TRIPPLICATE BUYERS COPY

INVOICE NO:-SRS/2019-20/64

Dated:- 12/11/2019.

SHYAM RAI SCIENTIFIC STORES

GSTIN: 19AENPC3267N1ZZ

Re-seller of & Dealers in scientific instruments, chemicals, Reagents ,
Geographical Apparatus, charts, Maps & General Order suppliers.
Regd. Office & Works : South Udaypur, Belgharia. Kolkata:700049
PAN No-AENPC3267N. Email id:-shyamraibijoy@gmail.com
Land:- (033)2541-2957. Mob:- 09433025765. Mob:-08582897111.

To,
The Principal. Muralidhar Girl's College.P-411/14, Gariahat Road , Ballygunge Kolkata – 700029.

DEPARTMENT OF CHEMISTRY/Microbiology/Botany:-

Sl.No	Description	Qty.	Rate	Value
1.	Heating mantle .(2 type of different volume) 500 ml ,1000ml thermostatically control with plug and cord fitted.	5 No.	1,006/-	5,030/-
2.	Viscometer. Made from Borosilicated glass.	6 No.	140/-	840/-
3.	Stalagmometer. Made from Borosilicated Glass	6 No.	90/-	540/-
4.	Solubility Bottle . (Regent bottle) 500 ml capacity with glass Stopper.	12 No.	80/-	960/-
5.	Melting Point Apparatus complete with thermometer fitted thermostatically control complete with plug and cord fitted.	4 No.	2280/-	9,120/-
6.	Oil Bath with heating coil. With thermostatically control complete with plug and cord fitted.	4 No.	10,300/-	41,200/-
7.	Hot Air oven. Thermostatically control size -18"x18"x24" Inner and outer SS Body Complete with plug and cord fitted.	1 No.	11,300/-	11,300/-
8.	Digital water Bath. Thermostatically control Double wall inside and outside SS Body and Digital display. Dimension 326x320x120(mm)	1No.	9,200/-	9,200/-
9.	BOD Incubator cam shaker . Digital Display hot and cold arrangement capacity 4 CFT. Complete with plug and cord fitted.	1No.	47,800/-	47,800/-
10.	Compound monocular microscope student Make :AJAY ISI 10X eye piece lens. 10X, 45X,100X,Obojective lens Make: MECHANICAL Stage	5No.	3,900/-	19,500/-
11.	Stage Micrometer. ERMA JAPAN	5No.	420/-	2100/-
12.	Ocular micrometer .ERMA JAPAN	5No.	280/-	1400/-
13.	Microscopic LED Lamps. PVC LED lamp	5No.	480/-	2400/-

Subject to Kolkata jurisdiction.

Order No:- RUSA/008/NEW/PURCHASE/EQUIP/249/3 Date: 01/10/2019.

By challan No:- 205.

Send by V.P.P

R/R No.....or messenger.

Delivery
Packing &
Forwarding

TOTAL

1,51,390.00/-

Freight &
Insurance

Accepted
Kishore
31.5.23

Principal
Muralidhar Girls' College

Bijoy Chandra
Proprietor

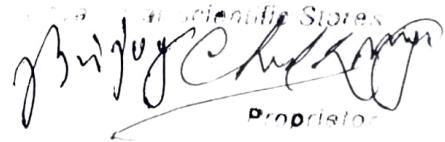
Bank A/c Details Bank Name: Bank of Baroda. Branch Name: Belghoria Branch. A/C No. 10620200000360. IFSC CODE: BARB0BELGHO MICRO CODE: 700012034. COMPANY NAME: SHYAM RAI SCIENTIFIC STORES.	CGST (9%)	13,625.10/-
	SGST (9%)	13,625.10/-
	Total	1,78,640.20/-
	Round off	.20/-
	NET TOTAL	1,78,640.00/-

In Words: Rs. One Lac Seventy Eight Thousand Six Hundred Forty Only.

Bills remaining unpaid for over 30 days will carry
Interest 12 ½ % P.A.

E. & O.E.

For SHYAM RAI SCIENTIFIC STORES.


Proprietor

Attended
K. Binu
31.5.23
Principal
Muralidhar Girls' College



DIGITECH SYSTEMS
 12/1/9 MONOHAR PUKUR ROAD
 1ST FLOOR
 KOL-700026
 GSTIN/UIN: 19AFUPB7360M1ZR
 State Name: West Bengal, Code: 19
 Contact: 033-24549981, 91-9007091001
 Fax: 033-24549981
 E-Mail: digitechslab@gmail.com
 www.digitechslab.com

Consignee

The Principal
 Muralidhar Girls College, P-411/14,
 Gariahat Road, Ballygunge, Kolkata-700029
 State Name: West Bengal, Code: 19

Buyer (if other than consignee)

The Principal
 Muralidhar Girls College,
 P-411/14, Gariahat Road,
 Ballygunge, Kolkata-700029
 State Name: West Bengal, Code: 19
 Place of Supply: West Bengal

Invoice No DS/2019-20/105	Dated 9-Nov-2019
Delivery Note 105	Mode/Terms of Payment 100% Against Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No RUSA/007/New-Purchase/Equip/2494	Dated 1-Oct-2019
Despatch Document No.	Delivery Note Date 9-Nov-2019
Despatched through By Hand	Destination Kolkata
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Potentiometer Digital, Systronics-318	9027	18 %	2 PCS	10,245.76	PCS		20,491.52
2	REMI 2ML 2 liter Capacity	8479	18 %	4 PCS	4,448.31	PCS		17,793.24
3	7400 36 Round Bottom Flask 250ml RIVIERA	90179090	18 %	10 PCS	104.00	PCS		1,040.00
4	7400 44 Round Bottom Flask 500MI RIVIERA	90179090	18 %	10 PCS	104.00	PCS		1,040.00
5	KPH-05 Microprocessor PH Meter	90278090	18 %	1 PCS	11,749.00	PCS		11,749.00
6	Mini Sub Systems Genei 106470GB	90272000	18 %	1 PCS	6,849.00	PCS		6,849.00
7	DEWINTER Educator Junior Student Compound Medical Microscope	9011	18 %	1 PCS	9,349.00	PCS		9,349.00
8	Smart New Binocular Microscope	9011	18 %	1 PCS	21,449.00	PCS		21,449.00
9	Photo Colorimeter GED-08	9027	18 %	1 PCS	4,990.00	PCS		4,990.00
10	WENSAR ECB 300	9016	18 %	1 PCS	2,749.00	PCS		2,749.00
11	Dewinter Educator Junior Compound Microscope Student Compound Medical Microscope	9011	18 %	7 PCS	9,349.00	PCS		65,443.00
								1,62,942.76
								14,664.85
								14,664.85
								(-).046
Less								
CGST SGST Round Off								
Total								39 PCS
								₹ 1,92,272.00

Amount Chargeable (in words)

INR One Lakh Ninety Two Thousand Two Hundred Seventy Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,62,942.76	9%	14,664.85	9%	14,664.85	29,329.70
Total:		14,664.85		14,664.85	29,329.70

Tax Amount (in words) : **INR Twenty Nine Thousand Three Hundred Twenty Nine and Seventy paise Only**

Company's PAN : **AFUPB7360M**

Declaration
 Please Pay Cheque/Bank Draft In Favour of DIGITECH SYSTEMS payable at kolkata. *In Case of Cheque bouncing Rs. 400/-and Interest @ 25% per p. a. will be charged till the date of realisation of the payment*Warranty of all items are covered by principals or by there authorised service centre. We do not have any legal or financial liability for the same. *Goods once sold cannot be changed or taken back *Bills unpaid for a week after due date, interest @25% p a will be charged on the bill amount

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **30736012292**
 Branch & IFS Code : **Kalighat & SBIN0001722**

Customer's Seal and Signature



Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL - BUYER'S COPY

Phone : 2237-0303-04
Mob. : 9903272771



THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Undertaking)
SHILPA BHAVAN, 31, BLACK BURN LANE,
(3RD FLOOR), KOLKATA - 700 012

ABCT0807A
A/c. : 19532835293
C. : 19532835002
A/c. : 19AABCT0807A1ZW

BUYER'S NAME : PRINCIPAL, (C/387)
ADDRESS : MURALIDHAR GIRLS' COLLEGE,
P-411/14, GARIAHAT ROAD,
BALLYGUNGE, KOLKATA-700029.

NO. :

INVOICE NO. : SB/WD/002/0832/19-20 DATE : 25/06/2019

ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
STUDDY CUM DINING TABLE [HSN-9403]	WFG-176	9	17000.00	153000.00

				153000.00
TRANSPORT & DELIVERY CHARGE @ 3.00%				4590.00

				157590.00
CGST @ 9.00%				14183.10
SGST @ 9.00%				14183.10

				185956.20

ROUND OFF (+/-)				-0.20

THIS INVOICE IS FOR SUPPLY OF GOODS AND DOES NOT ATTRACT PAYMENT OF I.T. AT SOURCE AS PER PROVISIONS OF SECTION 194C OF INCOME TAX ACT.

TOTAL Rs. 185956.00

Rs. One Lacks Eighty Five Thousands Nine Hundred Fifty Six Only.

ORDER REF NO :-55/W.O/RUSA

DATE : 08/03/2019

PROFORMA BILL NO	DATE	AMOUNT	CHALLAN	DATE
			F-000695	13/06/2019

E. & O.E.
For The West Bengal Small Industries
Development Corporation Ltd.

Attested
Muralidhar
31.5.23
Principal
Muralidhar Girls' College

[Signature]
Accountant

0 : 0832
: 25/06/2019

Payment will not be accepted. Please pay by D.D/P.O./A/c. PAYEE CHEQUE only drawn in our favour. Payment preferred through State Bank of India, India Exchange Place (Kolkata) Current A/c. No. : 30024934134 IFSC SBIN0001139 & MICR 900002047

TAX INVOICE

P-44, Rabindra Sarani, 3rd Floor,
Room No. 308, Kolkata - 700 001
Phone : (033) 2237 0847 / 2234 3186
E-mail : instrumentationindia.kolkata@gmail.com

ORIGINAL - BUYER'S COPY / SELLER'S COPY

GST No-19AAAFI8146B1ZK	Tax Invoice No. I/I/156/2019-2020	Date: 19.12.2019
Income Tax PAN No. AAFFI8146B	Challan No. 4525,	Date: 19.12.2019

Invoice To : The Principal Muralidhar Girls College Department of Botany & Zoology P-411/14, Gariahat Road, Ballygunge, Kolkata-700029	Cust. GST No.	
	Cust. Order No. RUSA/011/New-Purchase	Date: 01.10.2019
	/Equip/249	
	Des. Doc. No.	Date:
Mode Of Despatch : Local / Lorry / Train / Air / Post		

Sl. No.	Description of Goods	QTY.	Unit Price Rs.	Value Rs.	GST %	Tax Amount	Total Amount Rs.	
1.	Autoclave Size-14" 22" with Pressure cut out switch and Digital	1	35,238.00	35,238.00			35,238.00	
2.	Simple Microscope	2	1,048.00	2,096.00			2,096.00	
				37,334.00				
	SGST				2.5	933.35	933.35	
	CGST				2.5	933.35	933.35	
				37,334.00		1,866.70	39,200.70	
							-0.70	
	ADD : R/OFF-						39,200.00	
Rupees Thirty Nine Thousand Two Hundred Only							TOTAL	39,200.00

NOTES : 1. Goods once sold will not be taken back. 2. Payment of the bill to be made within 7 days by A/c. Payee Cheque / Draft otherwise interest @ 24% per annum will be charged. 3. All Subject to Kolkata Jurisdiction.

BANK DETAILS : BANK NAME : HDFC BANK
Branch : Stephen House
A/C. NO. : 00082560009343, IFS CODE : HDFC0000008

E. & O. E.

Attested
U. Brian
21.9.23
Principal
Muralidhar Girls' College
For **INSTRUMENTATION INDIA**

TAX INVOICE

(EXTRA COPY)



DIGITECH SYSTEMS
 12/1/9 MONOHAR PUKUR ROAD
 1ST FLOOR
 KOL-700026
 GSTIN/UIN: 19AFUPB7360M1ZR
 State Name: West Bengal, Code: 19
 Contact: 033-24549981, 91-9007091001
 Fax: 033-24549981
 E-Mail: digitechlab@gmail.com
 www.digitechlab.com

Invoice No DS/2019-20/105	Dated 9-Nov-2019
Delivery Note 105	Mode/Terms of Payment 100% Against Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No RUSA/007/New-Purchase/Equip/2494	Dated 1-Oct-2019
Despatch Document No	Delivery Note Date 9-Nov-2019
Despatched through	Destination Kolkata
By Hand	
Terms of Delivery	

Consignee
The Principal
 Muralidhar Girls College, P-411/14,
 Gariahat Road, Ballygunge, Kolkata-700029
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)

The Principal
 Muralidhar Girls College,
 P-411/14, Gariahat Road,
 Ballygunge, Kolkata-700029
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Potentiometer Digital, Systronics-318	9027	18 %	2 PCS	10,245.76	PCS		20,491.52
2	REMI 2ML 2 liter Capacity	8479	18 %	4 PCS	4,448.31	PCS		17,793.24
3	7400 36 Round Bottom Flask 250ml RIVIERA	90179090	18 %	10 PCS	104.00	PCS		1,040.00
4	7400 44 Round Bottom Flask 500MI RIVIERA	90179090	18 %	10 PCS	104.00	PCS		1,040.00
5	KPH-05_Microprocessor PH Meter	90278090	18 %	1 PCS	11,749.00	PCS		11,749.00
6	Mini Sub Systems Genel 106470GB	90272000	18 %	1 PCS	6,849.00	PCS		6,849.00
7	DEWINTER Educator Junior Student Compound Medical Microscope	9011	18 %	1 PCS	9,349.00	PCS		9,349.00
8	Smart New Binocular Microscope	9011	18 %	1 PCS	21,449.00	PCS		21,449.00
9	Photo Colorimeter GED-08	9027	18 %	1 PCS	4,990.00	PCS		4,990.00
10	WENSAR ECB 300	9016	18 %	1 PCS	2,749.00	PCS		2,749.00
11	Dewinter Educator Junlor Compound Microscope Student Compound Medical Microscope	9011	18 %	7 PCS	9,349.00	PCS		65,443.00
								1,62,942.76
								CGST
								SGST
								Round Off
								(-)0.46
Total								39 PCS
								₹ 1,92,272.00
								E & O E

Amount Chargeable (in words)
INR One Lakh Ninety Two Thousand Two Hundred Seventy Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,62,942.76	9%	14,664.85	9%	14,664.85	29,329.70
Total: 1,62,942.76		14,664.85		14,664.85	29,329.70

Tax Amount (in words) : **INR Twenty Nine Thousand Three Hundred Twenty Nine and Seventy paise Only**

Company's PAN : **AFUPB7360M**

Declaration
 Please Pay Cheque/Bank Draft In Favour of DIGITECH SYSTEMS payable at Kolkata. *In Case of Cheque bouncing Rs. 400/- and Interest @ 25% per p.a. will be charged till the date of realisation of the payment. Warranty of all items are covered by principals or by there authorised service centre. We do not have any legal or financial liability for the same. *Goods once sold cannot be changed or taken back. Bills unpaid for a week after due date, interest @ 25% p.a. will be charged on the bill amount.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No : **30736012292**
 Branch & IFS Code : **Kallighat & SBIN0001722**

for DIGITECH SYSTEMS

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Submitted by Film Studies Dept.

SUBJECT TO KOLKATA JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No AS/1920/G1000
Ref. No.

Dated 19-Mar-2020



ADD SYSTEM

4A, SHYAMANANDA ROAD
KOLKATA - 700 025
PHONE: 2475 1399 / 2454 0692 / 2419 0431
GSTIN/UIN: 19AAJFA7364A1ZJ
State Name : West Bengal. Code : 19
E-Mail : a.bera@addsystem.in
TAX - INVOICE

Party : **MURALIDHAR GIRLS' COLLEGE**
P-411/14 GARIAHAT ROAD
BALLYGUNGE
KOLKATA-29
State Name : West Bengal, Code : 19

SI No	Description of Goods	Quantity	Rate	per	Amount
1	BENQ PROJECTOR EX600 WITH SCREEN 6X4 FT HIGH QUALITY INSTALOCK WITH CEILING MOUNT CABLES & INSTALLATION	1 Nos.	39,296.87	Nos	39,296.87
2	PROJECTOR SCREEN 6' X 4' WITH STAND	2 Nos.	1,600.00	Nos.	3,200.00
✓ 3	DELL LATITUDE LAPTOP (1 for Film Studies Dept.) 3400 CORE I5 8265U 8GB RAM 1TB HDD + M 2 256GB SSD WINDOWS 10 PRO 14" LED BAG 3 YRS WARRANTY	15 Nos.	56,200.00	Nos.	843,000.00
4	DELL DESKTOP PC OPTIPLEX 5070 CORE I3 9TH GEN 4GB RAM 1TB HDD M 2 256GB SSD KEYBOARD MOUSE 21 5" LED 3 YRS WARRANTY	12 Nos.	48,000.00	Nos.	576,000.00
5	APC 600VA UPS	12 Nos.	0.01	Nos.	0.12
6	HP LASERJET 226DW PRINTER	1 Nos.	24,400.00	Nos	24,400.00
7	SONY HANDYCAM CX470 WITH CARRY CASE	3 Nos.	17,966.10	Nos.	53,898.30
✓ 8	DELL DESKTOP PC (Film Studies Dept.) OPTIPLEX 3070 CORE I7 9700 16GB RAM 1TB HDD DVDRW WINDOWS 10 PRO 24" LED 2GB GRAPHICS 2.0 SPEAKERS 3 YRS WARRANTY	2 Nos.	66,000.00	Nos	132,000.00
					1,671,795.29
					OUTPUT CGST
					152,426.42
					OUTPUT SGST
					152,426.42

Attached
Muralidhar
31.5.23

Principal
Muralidhar Girls' College
Computer Generated Invoice

continued ...

SUBJECT TO KOLKATA JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No AS/1920/G1000
Ref No

Dated 19-Mar-2020



ADD SYSTEM

4A. SHYAMANANDA ROAD
KOLKATA - 700 025.
PHONE. 2475 1399 / 2454 0692 / 2419 0431
GSTIN/UIN: 19AAJFA7364A1ZJ
State Name : West Bengal, Code : 19
E-Mail : a.bera@addsystem.in
TAX - INVOICE(Page 2)

Party : **MURALIDHAR GIRLS' COLLEGE**
P-411/14 GARIAHAT ROAD
BALLYGUNGE
KOLKATA-29
State Name : West Bengal, Code : 19

SI No	Description of Goods	Quantity	Rate	per	Amount
	Less	Rounded Off			(-)0.13
		Total	48 Nos.		₹ 1,976,648.00

Amount Chargeable (in words)

E & O E

INR One Million Nine Hundred Seventy Six Thousand Six Hundred Forty Eight Only

Remarks

P O NO RUSA/024/NEW-PURCHASE/EQUIP/COMP
/49 DTD 22.2.20

Company's PAN : **AAJFA7364A**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **30366276414**

Branch & IFS Code : **P. B SARANI & SBIN0006905**

Declaration

1 Warranty of All Products is subject to Product
Principal 2 Goods once sold cannot be taken back or
exchanged 3 Replacement of any Product will be done
after getting replacement from principal company
4 Warranty void if dues remain uncleared after due date 5
Warranty does not include power adaptors, cables &
physical damage or burnt out parts warranty seal & serial
no. tampered, goods mishandled

for **ADD SYSTEM**

Authorized Signatory

This is a Computer Generated Invoice

TAX - INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No AS/1920/G1000

Dated 19-Mar-2020

ADD SYSTEM4A, SHYAMANANDA ROAD
KOLKATA - 700 025.

PHONE: 2475 1399 / 2454 0692 / 2419 0431

GSTIN/UIN: 19AAJFA7364A1ZJ

State Name : West Bengal, Code : 19

E-Mail : a.bera@addsystem.in

Party : **MURALIDHAR GIRLS' COLLEGE**

P-411/14 GARIAHAT ROAD

BALLYGUNGE

KOLKATA-29

State Name : West Bengal, Code : 19

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	39,296.87	14%	5,501.56	14%	5,501.56	11,003.12
90106000	3,200.00	9%	288.00	9%	288.00	576.00
8471	843,000.00	9%	75,870.00	9%	75,870.00	151,740.00
84713010	708,000.00	9%	63,720.00	9%	63,720.00	127,440.00
85044090	0.12	9%	0.01	9%	0.01	0.02
8443	24,400.00	9%	2,196.00	9%	2,196.00	4,392.00
8525	53,898.30	9%	4,850.85	9%	4,850.85	9,701.70
Total	1,671,795.29		152,426.42		152,426.42	304,852.84

Tax Amount (in words) **INR Three Hundred Four Thousand Eight Hundred Fifty Two and Eighty Four paise Only**

for ADD SYSTEM

Authorized Signatory

To
The Joint Secretary
University Grants Commission
LB 8 Sector III, Salt Lake
Kolkata-700098

Dated: 19.08.19

Subject: Submission of final report and utilization certificate for the Minor Research Project vide sanction no.F.PHW-073/15-16 (ERO), dated 21.02.2017.

Respected Sir,

Myself, Dr. Sampri Biswas (Assistant Professor, Department of Sanskrit, Muralidhar Girls' College, P-411-14, Gariahat Road, Kolkata-700029), undertook a Minor Research Project entitled "Gender and Identity: A Mysterious Journey through Indian Mythology" approved vide sanction no. F.PHW-073/15-16 (ERO), dated 21.02.2017 for which total grand allowed was Rs. 1,15,000/- (One lakh fifteen thousand rupees only). Against the first installment of Rs. 95,000/- (Ninety-five thousand rupees only) utilization certificate along with annual report has been already submitted on 18.05.18. now sir I am submitting my final report along with utilization certificate and all other relevant documents.

Under such circumstances, I would request you to release the rest portion of grant of Rs. 20,000/- (Twenty thousand rupees only) and oblige.

Thanking you,

Yours Truly,

Sampri Biswas
19.08.19
(Sampri Biswas)

List of enclosures:

1. Annexure III to annexure VII
2. Attested photocopies of bills and vouchers of Books and Equipments purchased
3. Principal's certificate for submission Books and Equipments
4. Final Project Report
5. Utilization certificate

Forwarded by:

Kinjalkini Biswas
19.8.19.
Dr. Kinjalkini Biswas
Principal
Muralidhar Girls' College,
Kolkata-700029

ATTESTED

Kinjalkini Biswas
Principal
Muralidhar Girls' College;

Principal
Muralidhar Girls' College;



RECEIVED
Date: 19/08/2019
University Grants Commission
Eastern Regional Office
Kolkata-700098



Date: 26.09.2019

Utilization Certificate

Certified that the grant of Rs. 1,15,000/- (Rupees one lakh fifteen thousand only) in which Rs. 95,000/- (Rupees ninety-five thousand only) has been received from University Grants Commission under the scheme of support for Minor Research Project entitled "**Gender and Identity: A Mysterious Journey through Indian Mythology**" in Humanities and Social Science vide UGC letter no. F.PHW-073/15-16 (ERO) dated 21.02.2017 and Rs. 1,15,302/- (Rupees One lakh fifteen thousand and three hundred two only) has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

S.No.	Item	Amount Approved (Rs.)	Expenditure Incurred (Rs.)
i.	Books & Journals	35,000/-	35,137/-
ii.	Equipment	40,000/-	40,200/-
iii.	Contingency including special needs	20,000/-	20,017/-
iv.	Field Work/Travel	20,000/-	19,948/-
v.	Hiring Services	---	---
vi.	Chemicals & Glassware	---	---

Saupriti Biswas
26.09.19
PRINCIPAL INVESTIGATOR

Kingalini Biswas
26.9.19
PRINCIPAL



Principal
Muralidhar Girls' College;

ATTEST

Kingalini Biswas
Principal
Muralidhar Girls' College;



University Grants Commission, Eastern Regional Office
1.b-8, Sector III, Saltlake, Kolkata- 700106

14.03.2019-20- 7525

No: F: PIIW-73/15-16

March, 2020

The Accounts Officer
Eastern Regional Office
University Grants Commission
Kolkata

PFMS Unique Code No: **WBKO00000767**

Sub: Release of Grants-in-aid to **Muralidhar Girls' College, P411/14 Gariahat Road, Kolkata, Pin 700029** under XII Plan – Minor Research Project (Homunlites) Final installment on reimbursement basis.

Sir/Madam,

On the basis of the documents submitted by the college, Commission has approved for the sanction of payment of grant as final installment or reimbursement of **Rs.19,948/-** to the above college as detailed below :

Sampriti Biswas, Sanskrit	Allocation	Grant Already Released	Grant being released now on reimbursement basis	Confirmation Number From Beneficiary Bank
Final Instalment	1,15,000/-	95,000/-	19,948/-	

File may be treated as settled.
If paid on reimbursement basis, the funds have already been utilized.

1. The sanctioned amount is debatable to Head of Account as detailed below. (GRANT IN AID 31)

Amount sanctioned (Rs.) 19,948/-	For SC 16% (Rs.)	For ST 8% (Rs.)	For General (76%) (Rs.)

- The sanctioned amount is debatable to the Head of account as mentioned above and is valid for payment during the financial year 2019-2020 only.
- The amount of the grant shall be drawn by the Account Officer, ERO, UGC, Kolkata (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, **Muralidhar Girls' College, P411/14 Gariahat Road, Kolkata, Pin 700029** by him/her through PFMS mode.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The college may follow general financial rules, 2017
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant, if any will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Principal AND Chartered Accountant.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The Institution shall ensure that all the payments to the beneficiaries/ vendors shall be made through the EAT Module of PFMS.

ATTESTED

Kajalini Biswas
Principal

Muralidhar Girls' College

11. The refund of unspent grant in aid / or interest, if any, be credited in following UGC account only through e mode (RTGS/NEFT) under intimation to this office
Name Of the Bank : Canara Bank, Salt Lake City, Kolkata
Account No : 2549101011380, Holder of account : UGC Kolkata.
IFSC Code : CNRB0002549, MICR Code : 700015036.
12. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India, will be charged.
13. The grant should not be used for Self-Financing/Unaided Courses.
14. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the ERO, UGC, Kolkata.
15. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 69/2014 dated May, 2014.
17. The institution shall take immediate action for its accreditation by NAAC.
18. The institution shall strictly follow the UGC regulations on menace of ragging in higher education institutions, 2009.
19. The funds to the extent are available under the Scheme.
20. The College is registered/ Mapped under PFMS Portal.

Yours faithfully



Joint Secretary

ATTESTED

Kirpalini Bhowmik
Principal
Muralidhar Girls' College

GAR No.

Copy forwarded for information and necessary action to:

- ✓ The Principal
Muralidhar Girls' College,
P411/14 Gariahat Road,
Kolkata, Pin 700029
He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary, Higher Education, Govt. Of (W.B, JH, BH, ODH)
3. Dr. Sampriti Biswas, Sanskrit
4. The Registrar
5. Auditor general Govt. Of (W.B, JH, BH, ODH)

The sanctioned grant of **Rs.19,948/-** has been transferred to your college Account No **151910100011924.** at Andhra Bank, Muralidhar Girls' College Branch, Kolkata with IFS Code: **ANDB0001519** through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Salt Lake Branch has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. **NPCE-179CSA-530013** dated **16 Mar 2020**

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

[Handwritten Signature]
Education officer