

Computer bills

(Chronologically arranged)

BILL

Advance Technology

1/3, Prince Golam Md. Shah Road, Kolkata-700 095
Phone: (033) 2422-2986 E-mail: adtechnology@vsnl.net

To
M/s: Muralidhar Girls College
P-411/14, Gariahat Road
Kolkata - 700 029

Bill No: AT/06-07/164
Date On: 04-12-2006
Challan No: 164
Date On: 04-12-2006
Due Date:

Sl. NO	PARTICULARS	Qn ty.	Unit Price		Amount	
			Rs.	P.	Rs.	P.
1.	Intel P-IV@2.66 GHz Dual-Core CPU. Intel 865GV Chipset Main Board, RAM (HY) 256 MB DDR 400MHZ, FDD 1.44 MB, HDD 80 GB 7200 RPM, CD Rom Drive 52X, MONITOR 17" SAMSUNG Colour , ATX CABINET WITH 400W SMPS, Logitech Keyboard, Logitech Optical Mouse.	2	@ 20,500	00	41,000	00
2.	UPS 500 VA APC	2	@ 2,200	00	4,400	00
3.	Printer HP Deskjet D2360	1	@ 2,800	00	2,800	00
4.	HP Scanjet 2400	1	@ 3,500	00	3,500	00
	Packing & Forwarding Charges					
	Installation Charges					
Rupees: Fifty one thousand seven hundred only.					51,700 = 00	

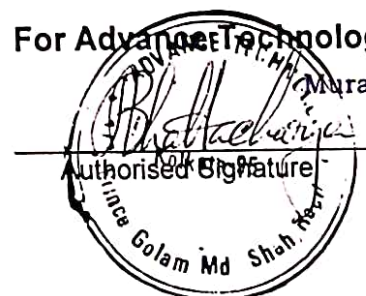
E. & O. E. *Kunjalkini Bhowmik*

Warranty: As per principle warranty terms.
Terms: @2% will be charged if not paid within due date.

S. Bhattacharya 11.12.06
Receiver's Signature

Geography

For Advance Technology *Principal*
Muralidhar Girls' Colleg



BILL

Advance Technology

1/3, Prince Golam Md. Shah Road, Kolkata-700 095
Phone: (033) 2422-2986 E-mail: adtechnology@vsnl.net

To
M/s: Muralidhar Girls College
P - 411/14, Gariahat Road
Kolkata - 700 029
GIS Lab.

Bill No: AT/10-11/251
Date On: 26-08-2010
Challan No: 0251
Date On: 26-08-2010
Duplicate copy

Sl. NO	PARTICULARS	Qty	Unit Price		Amount	
			Rs.	P.	Rs.	P.
1.	Intel Dual Core @ 2.7 GHz CPU, Intel G 41 Chipset Main board ASUS, Ram 1 GB DDR2 (Zion), HDD 250 GB SATA Seagate, ATX Cabinet with 450 W SMPS, DVD Writer 2X SATA, Monitor 16" TFT LG, Logitech M/M keyboard, Logitech Optical Mouse.	1.	@ 18,600	00	18,600	00
2.	UPS 550 VA	1.	@ 1,400	00	1,400	00
	Packing & Forwarding Charges					
	Installation Charges					
Rupees: Twenty thousand only.						20,000 = 00

Warranty: As per principle warranty terms.
Terms: @2% will be charged if not paid within due date.

Gouri Chakrabarty
Receiver's Signature 26-8-10
Geography

E. & O. E. *Muralidhar Girls*
For Advance Technology
Principal
Muralidhar Girls' College
[Signature]
Authorized Signature
Kolkata-95
1/3 Prince Golam Md. Shah Rd

Saboo Computers Pvt. Ltd.



E-mail : info@saboocomputers.com, Visit us at : www.saboocomputers.com

133, RASH BEHRA AVENUE, 1ST FLOOR, SHOP NO 5&6, GARIAHAT SHOPPING COMPLEX, KOLKATA - 700029
 Phone: 033 24669661/40011721 Cell : 9830176909 E-Mail: sanat@saboocomputers.com

Retail Invoice

ORIGINAL BUYER'S COPY / DUPLICATE SELLER'S COPY

Buyer's Name and Address: MURALIDHAR GIRL'S COLLEGE P411/14 GARIAHAT ROAD		Invoice No: SCPL/GH-RI/07032/11-12	Dated: 30/01/2012
Phone 24641312	Mobile: 9433561638	Sales Person SANAT ADHIKARY	Time: 1:41:00 PM
City KOLKATA	Pin: 700029		

Sl. No.	Description of Goods	Quantity	Rate	Unit	Discount Amount	Tax (%)	Amount (Rs)
1	M/B INTEL BOX DH61WWB3 Warranty:36 months (BTWW132006RE) INTEL	1.00	3,400.00	PCs		4.00	3,536.00
2	CPU INTEL 3.10 GHZ I3 2100 Warranty:36 months (2L121174A4903) INTEL	1.00	6,400.00	PCs		4.00	6,656.00
3	MEMORY ZION 2 GB DDR3 1333 Warranty:36 months (12011333204804881) ABACUS PERIPHERALS	1.00	825.00	PCs		4.00	858.00
4	HDD SEAGATE INT 500 GB SATA Warranty:12 months (Z2A2QGMG) ACCEL FRONTLINE	1.00	4,200.00	PCs		4.00	4,368.00
5	DVD WRITER ASUS 24X SATA BOX Warranty:12 months (B7DOCL159563) RASHI	1.00	1,075.00	PCs	25.00	4.00	1,092.00
6	CABINET WITH POWER SUPPLY IBALL I2511 Warranty:36 months iBALL	1.00	1,575.00	PCs	75.00	4.00	1,560.00
7	KEY BOARD WITH MOUSE LOGITECH MK-100 Warranty:12 months PRINCIPAL	1.00	650.00	PCs		4.00	676.00
8	UPS APC 600 VA BR600CI-IN Warranty:24 months (EB1148009917) APC	1.00	1,875.00	PCs	50.00	4.00	1,898.00
Total Taxable Amount							20,000.00
Local Sales(VAT)		794.00 (4 %)		Total:			794.00
Round Off:							

Total Quantity: 8.00 Total Amount: 20,644.00

Cash amount : Card amount : Credit amount : 20,644.00

Amount (in words):- Rupees Twenty Thousand Six Hundred Fourty Four Only.

Remarks : **GOODS ONCE SOLD CAN NOT BE RETURNED OR EXCHANGED**

Declaration: we have sold your computer hardware as mention above purchase through authentic licenses distribution/dealer. We have not loaded any software in the hardware or assembled purchase by you from us under this Invoice. Any software loaded by you or your agent in the hardware subsequently will be entirely at your risk, responsibility, cost and consequences and we shall not be liable and/or responsible in any manner wharsoever.

FOR SUGGESTION AND COMPLAIN MAIL AS AT wecareforyou@saboocomputers.com

For, SABOO COMPUTERS PVT. LTD.

Sarmista Mondal 30/1/12.
Receiver's Signature with stamp

[Signature]
Checked By

[Signature]
Delivered By

[Signature]
Authorised Signatory

Film Studios

Kingalini Bhowmik

Principal
Muralidhar Girls' College

BILL

Advance Technology

1/3, Prince Golam Md. Shah Road, Kolkata-700 095
Phone: (033) 2422-2986 E-mail: adtechnology@vsnl.net

To
M/s: Muralidhar Girls College
P - 411/14, Gariahat Road
Kolkata - 700 029

Bill No: AT/11-12/748
Date On: 11-02-2012
Challan No: 748
Date On: 11-02-2012
Original Buyers Copy

Sl. NO	PARTICULARS	Qty	Unit Price		Amount	
			Rs.	P.	Rs.	P.
1.	Intel Dual Core @ 3.0 GHz Prosser, Intel G 41 Main Board ASUS, HDD 500 GB Seagate SATA, RAM 2 GB DDR3 Zion, ATX Cabinet With 450 W SMPS, DVD Writer 22x SATA LG, Key Board + Mouse Logitech Optical Combo, Monitor 18.5" LED LG, Speaker Logitech.	1.	@ 22,400	00	22,400	00
2.	UPS 600 VA APC.	1.	@ 2,200	00	2,200	00
	Packing & Forwarding Charges					
	Installation Charges					
Rupees: Twenty four thousand six hundred only.						24,600 = 00

E. & O. E.

Warranty: As per principle warranty terms.
Terms: @2% will be charged if not paid within due date.

For Advance Technology

Gouri Chakraverty
Receiver's Signature

13.2.12

Pratibha
Authorised Signature
Advance Technology & Networks
8, N.P. Road

Sanctioned for payment
K. Saha

Geography

Kinjalini Biswas
Principal
Muralidhar Girls' College



Saboo Computers Pvt. Ltd.



E-mail : info@saboocomputers.com, Visit us at : www.saboocomputers.com

153, RASH BEHRI AVENUE, 1ST FLOOR, SHOP NO 5&6, GARIAHAT SHOPPING COMPLEX, KOLKATA - 700029
Phone: 033 24669661/40011721 Cell : 9830176909 E-Mail: sanat@saboocomputers.com Service Tax No: AAEC57179RSD00

Tax Invoice

ORIGINAL BUYER'S COPY / DUPLICATE SELLER'S COPY / TRANSPORTER'S COPY

Buyer's Name and Address: MURALIDHAR GIRL'S COLLEGE P411/14 GARIAHAT ROAD			Invoice No: SCPL/GH-TI/00255/12-13	Dated: 04/09/2012
Pin: 700029 City: KOLKATA State WEST BENGAL			Sales Person VISWAJIT MAITY	Due Date 09/09/2012
VAT No: CST No:			Location MAIN STOCK	D.O. No. 255
Transport Mode WAREHOUSE PICK UP			Payment Type: NORMAL	Time : 1:41:33 PM
			Carrier Name:	

Sl. No.	Description of Goods	Quantity	Rate	Unit	Discount (%)	Discount Amount	Tax (%)	Amount (Rs)
1	LAPTOP DELL 2GB/500GB/14"/DOS/ CORE I3 V1440-202 Warranty:12 months (JOVWMR1) DELL	1.00	28,800.00	PCs		4.00		28,800.00
2	LAPTOP BAG DELL	1.00	1.00	PCs		1.00	4.00	1.00
3	LAPTOP KIT BAG (WORTH RS-1990/=)	1.00	1.00	SET		1.00	4.00	1.00
4	WRIST WATCH WORTH (RS 3499)	1.00	1.00	SET		1.00	13.50	1.00



*SAAC Grant
Econ. Dept.*

Kujalkini Biswas
Principal
Muralidhar Girls' College

Service Tax		Total Taxable Amount	28,803.00
VAT Sales	1152.08 (4 %), 0.14 (13.5 %)	Discount	3.00
		Tax	1,152.22
		Round Off:	-0.22
Total Quantity: 4.00		Total Amount: 29,952.00	

Amount (in words):- Rupees Twenty Nine Thousand Nine Hundred Fifty Two Only.

Remarks : **GOODS ONCE SOLD CAN NOT BE RETURNED OR EXCHANGED**

<i>SSS 4/9/12</i>	Receiver's Signature with stamp	Checked By	Delivered By	For, SABOO COMPUTERS PVT. LTD. Authorised Signatory
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FOR SUGGESTION AND COMPLAIN MAIL AS AT wecreg@140kolkata.com
Regd. Office : 7, Ganesh Chandra Avenue, Gariahat, Kolkata - 700013.

PLEASE TURN OVER FOR TERMS & CONDITIONS ● W.B.S.T. NO.: 19531482143, C.S.T. NO.: 19531482240, W.B. VAT NO.: 19531482046

QUALITY & SERVICE IS OUR MOTTO

Buyer's Name and Address		Invoice No	Date			
Muralidhar Girls' College P-411-14, Garidhar Road, Kolkata-29		SI/PL/02008/12-11	17/12/2012			
Phone: _____ Mobile: _____ City: KOLKATA Pin: 700029		Sales Person PROLOY	CO No 17749			
		Location MAIN	Delivery Type			
		Time: 5:55:11 PM				
Description of Goods		Qty	Unit	Rate	Disc	Amount (INR)
1. 2.00 Front Load 10kg Top Load with Home Base 18.5 monitor cup sprayer		4	No	41300.00		165200.00
2. 2.00 Desktop PC with 12100 Processor, 3.00 Ghz, with 4GB memory, 20" monitor, good speaker		5	No	41000.00		205000.00
3. 1.00 Video camera with 1000 pixel with Home Base, 18.5 inch		2	No	41000.00		82000.00
4. 2.00 18.5 inch monitor		2	No	11500.00		23000.00
Total Taxable Amount						355200.00
Discount						
Service Tax @ 10.3%						
Net Sales						
Round Off						
		Total:				
		Total Quantity:	13	Total Amount:	355200.00	
Amount in words:- Rupees Three Lac Eighty Three Thousand Four Hundred Only.						
Checked By		E S O E SUPREME - THE IT MALL (A UNIT OF SUPREME INFO RETAILS PRIVATE LIMITED)				
Declaration: We have sold the above mentioned items in their original OEM packing as received by us from our suppliers and vendors. We have not inspected the nature of the goods by any means including loading of any softwares, integration etc. Any changes done by you or your agents solely at your risk and responsibility. We cannot be liable for any cost or damages for any act done by you or your agent.						
1. Please pay by NO Payee Cheque only in favour of "SUPREME INFO RETAILS PVT LTD" 2. Material will be delivered only after the cheque is cleared from our bank. 3. In case of Cheque Bouncing Rs. 300/- & Interest @24% will be charged till the date of realisation of the payment. 4. All disputes subject to Kolkata Jurisdiction. 5. Any discrepancy (quantity, invoice relating to rate, quantity etc) should be informed immediately. No claim shall be entertained thereafter. 6. Goods price is subject to change without any prior notice. 7. We do not accept return, unless any cash payment is made. Failure to do so may result in goods being returned without any refund.		Receiver's Signature with stamp				

For any queries, comments & opinions call 9331031533
 For any complaint/suggestions, pls mail at customercare@supremetechno.com

Journalism x Mass Com. (8 +2) **1L + 7D + 2 Audio Recorders**
 Sociology (1) L
 English (1) D
 Bengali (1) D
 Paid 3,83,000/-
 Granted from UGC Grants
 M. Bhattacharya
 21.12.12

Kujal Kumar Bhowmik
 Principal
 Muralidhar Girls' College

Retail Invoice

Buyer's Name and Address MURALIDHAR GIRLS COLLEGE P-411/14, GARIAHAT ROAD, KOL-29 Phone 324694371 Mobile :324694371 City KOLKATA Pin: 0	Invoice No: SIRPL/41513/12-13	Dated: 03/01/2013
	Sales Person PRALOY	DO No. 42281
	Location MAIN	Delivery Type
	Time : 1:58:17 PM	

Sl. No.	Description of Goods	Qty Unit	Rate	Disc.	Amount (Rs)
1	DESKTOP HP DC G640/2GB/500/D/18.5" P2-1255 IL (H1P81AA)	4 No. ✓	23,189.00	2.00	92,754.00
2	UPS APC 600 VA BR600CI-IN	4 No. ✓	2,050.00		8,200.00
3	SOFTWARE MICROSOFT WIN 7 HOME BASIC OEM	4 No. ✓	4,500.00		18,000.00
4	SPEAKER CREATIVE 2.0 SBS A35	4 No. ✓	550.00		2,200.00

PAID

₹ 31,500/-

Total Taxable Amount	1,21,154.00
Discount	2.00
Service Tax @ 12.36%	
VAT Sales 4846.16 (4 %)	
Round Off	-0.16
Total:	1,26,000.00

Total Quantity: 16 Total Amount: 1,26,000.00

Amount (in words):- Rupees One Lakh Twenty Six Thousand Only.

Checked By

E. & O.E
SUPREME - THE IT MALL
 (A UNIT OF SUPREME INFO RETAILS PRIVATE LIMITED)

Declaration: We have sold the above mentioned items in their original OEM packing as received by us from our suppliers and vendors. We have not changed the nature of the goods by any mean including loading of any softwares, integration etc. Any changes done by you or your agent is solely at your risk and responsibility. We cannot be liable for any cost or damages for any act done by you or your agent.

Remarks :-

1. Please pay by A/C Payee Cheque only in favour of "SUPREME INFO RETAILS PVT LTD"

2. Materials will be delivered only after the cheque is cleared from our bank.

3. In Case of Cheque Bouncing Rs.300/- & Interest @24% will be charged till the date of realisation of the payment.

4. All disputes subject to Kolkata Jurisdiction.

5. Any discrepancy found in the invoice relating to rate, quantity, etc. Should be informed immediately. No claim shall be entertained thereafter.

6. Goods once sold can not be taken back or exchanged.

7. Please ask a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.

Receiver's Signature with stamp 3 1/1

For any Queries, Comments & Opinions call 9836554387
 For any complains/ suggestions , pls mail at customercare@supremetechno.com

1) Bengali
 2) Economics

Principal
 Muralidhar Girls' College



ADVANCED COMPUTER SOLUTIONS

Server, Desktop, Laptop Computer System, Printer, UPS, Sales and Service, Networking for LAN and WAN, Annual Maintenance, Component Level Repairing and Software Development.
 52/C, BONDEL ROAD, KOLKATA - 700 019, OPP. DEY'S MEDICAL
 35, CREEK ROW, 3RD FLOOR KOLKATA - 700 014
 62, GANESH CHANDRA AVENUE, 2ND FLOOR, (NEXT TO LIC BLDG.), KOLKATA - 700 013

Dial : 2228 4979
 Call No. : 9007290608
 9830059438
 E-mail : acsskp@vsnl.net
 www.advancedcomputersolutions.in

TAX INVOICE

Messors : MURLIDHAR GIRLS COLLEGE P-411/14, GARIAHAT ROAD BALLYGUNGE, KOLKATA - 700029	Invoice No. ACS/ 354/12-13 Date : 16 01 2013 Your Order No. GIAAC/XI PLAN Date : DT 15 01 13 Due Date :
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Sl. No.	PARTICULARS	Quantity	Rate	Amount (Rs)
01	FOR PSYCHOLOGY DEPT. HP DESKTOP PC DUAL CORE 2ND GEN, 2GB DDR3 RAM, 600GB HDD, DVD-RW, 18.5" TFT, KEYBOARD & OPTICAL MOUSE, SA NO. 3CR2410NTV EMERSON 600VA LINE INTERACTIVE UPS SA NO. 212103C1177 HP DESKJET PRINTER MODEL 1000 SA NO. CN24A2P18C / TFT: GCM24012W	ONE NO	28846/- EACH	28846 00
02	FOR EDUCATION DEPT. HP DESKTOP PC CORE I3 2ND GEN, 2GB DDR3 RAM, 500GB HDD, DVD-RW, 18.5" TFT, KEYBOARD & OPTICAL MOUSE, IBALL SPEAKER / TFT: GCM2410KKA SA NO. 3CR24700PX EMERSON 600VA LINE INTERACTIVE UPS SA NO. 212103C1176 CANON PIXMA MODEL 287 ALL-IN-ONE PRINTER, PRINT, SCAN, COPY SA NO. L5VA33813	ONE NO ONE NO ONE NO	28000/- EACH 2100/- EACH 3300/- EACH	28000 00 2100 00 3300 00
03	FOR GEOGRAPHY DEPT DELL LAPTOP CORE I3 2ND GEN, 2GB DDR3 RAM, 500GB HDD, DVD-RW, 14" LCD, WI-FI, BLUE TOOTH, BATTERY. SA NO. HJ4RMT1 HP DESKJET PRINTER MODEL 1000 SA NO. CN24A2P18C	ONE NO ONE NO	29000/- EACH 2050/- EACH	29000 00 2050 00
04	JOURNALISM DEPT. HP LASERJET PRINTER MODEL M1005 MFP PRINT, SCAN, COPY SA NO. CNH2DCK067	ONE NO	11200/- EACH	11200 00

Document through :	TOTAL :	104496 00
R.R./C.N. No. :	ADD VAT @ 4%	4179 84
Wagon/Lorry No. :	ROUNDED OFF (+/-)	0 16
Challan No. :		
VAT No. : 19394710 009	GRAND TOTAL	108676 00
Service Tax No. : AINPP 4053BSD001		

Rupees : ONE LAC EIGHT THOUSAND SIX HUNDRED SEVENTY SIX ONLY

Prepared by	Checked by	E. & O. E. FOR ADVANCED COMPUTER SOLUTIONS
<ul style="list-style-type: none"> Please pay by A/C payee Cheque / D. D. / Cash If the bill is not paid within the due date, interest will be charged @ 24% per annum. All dispute subject to Kolkata Jurisdiction. 		

01 Psychology
 03. Geography

Principal
 Muralidhar Girls' College

Saboo Computers Pvt. Ltd.

E-mail : info@saboocomputers.com, Visit us at : www.saboocomputers.com



153, RASH BEHRI AVENUE, 1ST FLOOR, SHOP NO 5&6, GARIAHAT SHOPPING COMPLEX, KOLKATA - 700029
 Phone: 033 2466966/140011721 Cell : 9830176909 E-Mail: sanal@saboocomputers.com Service Tax No: AAEC57179RSD00

Tax Invoice

ORIGINAL BUYER'S COPY / DUPLICATE SELLER'S COPY / TRANSPORTER'S COPY

Buyer's Name and Address:
MURALIDHAR GIRL'S COLLEGE
 P-211/14 GARIAHAT ROAD

Pin: 700029 City: KOLKATA State: WEST BENGAL
 VAT No: CST No:

Transport Mode: WAREHOUSE PICK UP

Invoice No: SCPL/GH-TI/00560/12-13
 Sales Person: VISWAJIT MAITY
 Location: MAIN STOCK
 Payment Type: NORMAL
 Dated: 18/01/2013
 Due Date: 25/01/2013
 D.O. No: 560
 Time: 1:34:11 PM

Sl. No.	Description of Goods	Quantity	Rate	Unit	Discount (%)	Discount Amount	Tax (%)	Amount (Rs)
1	LAPTOP HP 4GB/500 GB/1 GB ATI/WIN 8/15.6" / CORE I3 3rd GEN (S&S-2233) 12 months (5CD2466WT9, 5CD24789YJ) HP	2.00	36,056.50	PCs			4.00	72,113.00
2	LAPTOP BAG HP	2.00	1.00	PCs			4.00	2.00
3	OFFICEJET CANON E510 Warranty: 12 months (LRNA11503, LRNA01894) CANON	2.00	5,480.00	PCs			4.00	10,960.00



Service Tax 3323.00 (4 %)
 VAT Sales

Total Taxable Amount 63,075.00
 Discount
 Tax
 Round Off: 3,323.00

Total Quantity: 6.00

Total Amount: 86,398.00

Amount (in words):- Rupees Eighty Six Thousand Three Hundred Ninety Eight Only.

Remarks:

GOODS ONCE SOLD CAN NOT BE RETURNED OR EXCHANGED

Surekha Senapati
 Receiver's Signature with stamp

Checked By

Delivered By

For, SABOO COMPUTERS PVT. LTD.

Authorised Signatory

FOR SUGGESTION AND COMPLAINT MAIL AS AT: Wecareforyou@saboocomputers.com Floor: Kolkata-700013.

PLEASE TURN OVER FOR TERMS & CONDITIONS • W.B.S.T.NO.: 19531482143, C.S.T.NO.: 19531482240, W.B. VAT NO.: 19531482046

QUALITY & SERVICE IS OUR MOTTO

1. Education
 2. Botany

Kunjilata Bhowmik
 Principal
 Muralidhar Girls' College



Saboo Computers Pvt. Ltd.

E-mail : info@saboocomputers.com, Visit us at : www.saboocomputers.com



153, RASH BEHRI AVENUE, 1ST FLOOR, SHOP NO 5&6, GARIAHAT SHOPPING COMPLEX, KOLKATA - 700029
Phone: 033 2466966/40011721 Cell : 9830176909 E-Mail: sanal@saboocomputers.com

Service Tax No: AAECST179RSD00

Tax Invoice

ORIGINAL BUYER'S COPY / DUPLICATE SELLER'S COPY / TRANSPORTER'S COPY

Buyer's Name and Address:

MURALIDHAR GIRL'S COLLEGE
P411/14 GARIAHAT ROAD

Invoice No:
SCPL/GH-TI/00561/12-13

Dated:
18/01/2013

Sales Person
VISWAJIT MAITY

Due Date
25/01/2013

Location
MAIN STOCK

D.O. No.
561

Payment Type:
NORMAL

Time :
1:33.58 PM

Pin: 700029 City: KOLKATA State WEST BENGAL

VAT No. CST No.

Transport Mode: WAREHOUSE PICK UP

Carrier Name:

SI No Description of Goods

Quantity	Rate	Unit	Discount (%)	Discount Amount	Tax (%)	Amount (Rs)
1.00	5,400.00	PCs			4.00	5,400.00

1 HDD SEAGATE EXT 2.5" 1TB GO FLEX
Warranty 24 months (NA5BFFAR) ACCEL FRONTLINE



Service Tax
VAT Sales 216.00 (4%)

Total Taxable Amount
Discount 5,400.00
Tax
Round Off: 216.00

Total Quantity: 1.00

Total Amount: 5,616.00

Amount (in words):- Rupees Five Thousand Six Hundred Sixteen Only.

Remarks :

GOODS ONCE SOLD CAN NOT BE RETURNED OR EXCHANGED

For, SABOO COMPUTERS PVT. LTD.

Sanal Singh

Receiver's Signature with Stamp

Checked By

Delivered By

Authorised Signatory

FOR SUGGESTION AND COMPLAINT MAIL AS AT: we care to you@saboocomputers.com

PLEASE TURN OVER FOR TERMS & CONDITIONS © W.B.S.T. NO.: 19531482143, C.S.T. NO.: 19531482240, W.B. VAT NO.: 19531482046

QUALITY & SERVICE IS OUR MOTTO

Kujalini Bhowmik
Principal
Muralidhar Girls' College

Saboo Computers Pvt. Ltd.

E-mail: info@saboocomputers.com, Visit us at: www.saboocomputers.com



153, RASHI BEHRI AVENUE, 1ST FLOOR, SHOP NO 5&6, GARIAHAT SHOPPING COMPLEX, KOLKATA - 700029
 Phone: 033 24669661/40011721 Cell: 9830176909 E-Mail: sanal@saboocomputers.com Service Tax No: AAEC57179RSD00

Tax Invoice

ORIGINAL BUYER'S COPY / DUPLICATE SELLER'S COPY / TRANSPORTER'S COPY

Buyer's Name and Address:
MURALIDHAR GIRL'S COLLEGE
 P411/14 GARIAHAT ROAD

Pin 700029 City: KOLKATA State WEST BENGAL
 VAT No: CST No:

Transport Mode WAREHOUSE PICK UP

Invoice No: SCPL/GH-TI/00562/12-13	Dated: 18/01/2013
Sales Person VISWAJIT MAITY	Due Date 25/01/2013
Location MAIN STOCK	D.O. No. 562
Payment Type: NORMAL	Time: 1:21:11 PM

SI No Description of Goods

SI No	Description of Goods	Quantity	Rate	Unit	Discount (%)	Discount Amount	Tax (%)	Amount (Rs)
1	SOFTWARE ANTIVIRUS QUICKHEAL 10 USER 3 YEARS	1.00	7,308.00	PCs			4.00	7,308.00



Service Tax		Total Taxable Amount	
VAT Sales	292.32 (4 %)	Discount	7,308.00
		Tax	
		Round Off:	292.32
Total Quantity: 1.00		Total Amount:	7,600.00

Amount (in words): Rupees Seven Thousand Six Hundred Only.

Remarks: GOODS ONCE SOLD CAN NOT BE RETURNED OR EXCHANGED

Sudhakar Ghosh
 Receiver's Signature with stamp

Checked By

Delivered By

For, SABOO COMPUTERS PVT. LTD.

[Signature]
 Authorised Signatory

FOR SUGGESTION AND COMPLAIN MAIL AS ATEN WE CARE FOR YOU @ SABOO COMPUTERS PVT. LTD. Kolkata - 700 013.

PLEASE TURN OVER FOR TERMS & CONDITIONS © W.B.S.T.NO.: 19531482143, C.S.T.NO.: 19531482240, W.B. VAT NO.: 19531482046

QUALITY & SERVICE IS OUR MOTTO

Kingalini Das
 Principal
 Muralidhar Girls' College



Saboo Computers Pvt. Ltd.



E-mail: info@saboo.com, Visit us at: www.saboo.com

153, RASH BEHRI AVENUE, 1ST FLOOR, SHOP NO 565, GARIAHAT SHOPPING COMPLEX, KOLKATA - 700028
Phone: 033 24669001/40011721 Cell: 9830178909

E-Mail: sanat@saboo.com

Service Tax No: AAECG71129AS000

Tax Invoice

ORIGINAL BUYER'S COPY / DUPLICATE SELLER'S COPY / TRANSPORTER'S COPY

Buyer's Name and Address
MURALIDHAR GIRL'S COLLEGE
P411/14 GARIAHAT ROAD

Invoice No: SCPL/GH-TI/00553/12-13
Dated: 18/01/2013
Sales Person: VISWAJIT MAITY
Due Date: 25/01/2013
Location: MAIN STOCK
D.O. No: 563
Payment Type: NORMAL
Time: 1:30:01 PM

Pin: 700029 City: KOLKATA State: WEST BENGAL
VAT No: GST No:

Transport Mode: WAREHOUSE PICK UP

SI No: Description of Goods

Carrier Name

SI No	Description of Goods	Quantity	Rate	Unit	Discount (%)	Discount Amount	Tax (%)	Amount (Rs)
1	DESKTOP DELL 4 GB/1TB/WIN 7 HB/1GB/ATI GRAPHICS 8 & LED MONITOR 21.0" GEN 13 DLS076217DELL	1.00	35,575.50	PCs			4.00	35,575.50
2	OFFICEJET CANON E510 Warranty 12 months (LRNA01940), CANON	1.00	5,480.00	PCs			4.00	5,480.00
3	UPS APC 600 VA BR00601 IN Warranty 24 months (E2124460/SAT9) APC	1.00	2,500.00	PCs			4.00	2,500.00
4	COMPUTER SPEAKER IBALL 2.0 (2-460 WATT) BLK Warranty 12 months (1QR1AAS12100) IBALL	1.00	481.00	SET			4.00	481.00



Service Tax: 1741.50 (4 %)
VAT Sales: 1741.50 (4 %)

Total Taxable Amount: 43,537.50
Discount: -
Tax: -
Round Off: 1,741.50

Total Quantity: 4.00 Total Amount: 45,279.00

Amount (in words) - Rupees Fourty Five Thousand Two Hundred Seventy Nine Only.

Remarks: GOODS ONCE SOLD CAN NOT BE RETURNED OR EXCHANGED

For, SABOO COMPUTERS PVT. LTD.

Sunata Sananta
Signature with Stamp

Checked By

Delivered By

Authorized Signatory

FOR SUGGESTION AND COMPLAINT MAIL AT: info@saboo.com 700 713

PLEASE READ OVER FOR TERMS & CONDITIONS @ WEBSITE NO. 19531482143, C.S.T. NO. 19531482240, S.B. VAT NO. 19531482143

QUALITY & SERVICE IS OUR MOTTO

Kingalini Bhanu

Principal
Muralidhar Girls' College

Saboo Computers Pvt. Ltd.

E-mail: info@saboocomputers.com, Visit us at: www.saboocomputers.com

1989

153, RASH BEHRI AVENUE, 1ST FLOOR, SHOP NO 5&6, GARIAHAT SHOPPING COMPLEX, KOLKATA - 700029
 Phone: 033 2469061/40011721 Cell: 9830176909 E-Mail: nanat@saboocomputers.com Service Tax No: AAEC57179RSD00

Tax Invoice

ORIGINAL BUYER'S COPY / DUPLICATE SELLER'S COPY / TRANSPORTER'S COPY

Buyer's Name and Address
MURALIDHAR GIRL'S COLLEGE
 PART 14 GARIAHAT ROAD

Invoice No: SCPL/GH-TI/00564/12-13
 Sales Person: VISWAJIT MAITY
 Location: MAIN STOCK
 Payment Type: NORMAL
 Dated: 18/01/2013
 Due Date: 25/01/2013
 D.O. No.: 564
 Time: 2:49:09 PM

Pin: 700029 City: KOLKATA State: WEST BENGAL
 VAT No: GST No:

Transport Mode: WAREHOUSE PICK UP

Description of Goods

Quantity	Rate	Unit	Discount (%)	Discount Amount	Tax (%)	Amount (Rs)
1.00	24,038.00	PCs	4.00			24,038.00
DESKTOP DELL 2GB/500GB/DVDRW/18.6"/DOS/ DUAL CORE 2ND GEN INTEL CORE I3 (E880V/S1) DELL						
1.00	2,000.00	PCs	4.00			2,000.00
UPS APC 600 VA BR600CI-IN Warranty 24 months (E21244003996) APC						
1.00	5,480.00	PCs	4.00			5,480.00
OFFICEJET CANON E510 Warranty 12 months (LRNA03991) CANON						
1.00	481.00	SET	4.00			481.00
COMPUTER SPEAKER IBALL 2.0 I2-460 WATT BLK Warranty 12 months (1121AS04183) IBALL						



Service Tax: 1279.96 (4%)
 VAT Sales: 1279.96 (4%)
 Total Taxable Amount: 31,999.00
 Discount: 1,279.96
 Tax: 0.04
 Round Off: 4.00
 Total Amount: 33,279.00

Amount (in words): Rupees Thirty Three Thousand Two Hundred Seventy Nine Only

Remarks:

GOODS ONCE SOLD CAN NOT BE RETURNED OR EXCHANGED

For: SABOO COMPUTERS PVT. LTD.

Receiver's Signature with stamp

Checked By

Delivered By

Authorized Signatory

PLEASE TURN OVER FOR TERMS & CONDITIONS @ W.B. S.T. NO. 19531482143 C.S.T. NO. 19531482240, W.B. VAT NO. 19531482048

QUALITY & SERVICE IS OUR MOTTO

History

Kingelina Bhow

Principal
 Muralidhar Girls' College

(A unit of SUPREME INFO RETAILS PRIVATE LIMITED)

35, CHITTARANJAN AVENUE, KOLKATA- 700012

Phone 40113777 Fax 22119361

Vat No 19533443095, Cst No 19533443095

ORIGINAL BUYER'S COPY / DUPLICATE SELLER'S COPY

Retail Invoice

Buyer's Name and Address:
MURALIDHAR GIRLS COLLEGE
P-411/14, GARIAHAT ROAD, KOL-29

Phone : 324694371
City KOLKATA

Mobile 324694371

Pin 0

Invoice No.
SIRPL/49385/12-13

Sales Person
PRALOY

Location
MAIN

Time : **4:13:13 PM**

Dated:
28/02/2013

DO No
49277

Delivery Type

Sl. No.	Description of Goods	Qty	Unit	Rate	Disc	Amount (Rs)
1	DESKTOP HCL CORE I3-2120/2GB/500/D/18.5" AC2V0184	1	No.	26,339.00		26,339.00
2	MEMORY ZION 2GB/1333 RAM DDR3	1	No.	850.00		850.00
3	SOFTWARE MICROSOFT WIN 7 HOME BASIC OEM	1	No.	4,500.00		4,500.00
4	UPS IBALL 600 VA NIRANTAR 621V	1	No.	1,650.00		1,650.00
5	SPEAKER CREATIVE 2.0 SBS A35	1	No.	525.00		525.00
6	PRINTER EPSON DMP LQ 1150	1	No.	12,700.00		12,700.00
7	MP3 PLAYER TRANSCEND 8GB 330	2	No.	2,070.00		4,140.00
8	PROJECTOR EPSON EB-X02	1	No.	27,819.00		27,819.00
9	PROJECTOR SCREEN OEM 8"76"	1	No.	5,727.00		5,727.00

35218/-

38075/-

10+1 TAT Hel DELIVERED

JOIN US AT PRICE BOOK
SUPREME INFO RETAILS

Total Taxable Amount
Discount
Service Tax @ 12.36%
VAT Sales
Round Off

1862.56 (4%), 5087.62 (13.5%)

Total:

84,250.00

-0.18

Total Quantity: 10

Total Amount:

91,200.00

Amount (in words):- Rupees Ninety One Thousand Two Hundred Only.

Checked By

E. & O E
SUPREME - THE IT MALL
(A UNIT OF SUPREME INFO RETAILS PRIVATE LIMITED)

Declaration: We have sold the above mentioned items in their original OEM packing as received by us from our suppliers and vendors. We have not changed the nature of the goods by any mean including loading of any softwares, integration etc. Any changes done by you or your agent is solely at your risk and responsibility. We cannot be liable for any cost or damages for any act done by you or your agent.

Remarks -

1. Please pay by A/C Payee Cheque only in favour of "SUPREME INFO RETAILS PVT LTD" Receiver's Signature with stamp
2. Materials will be delivered only after the cheque is cleared from our bank.
3. In Case of Cheque Bouncing Rs 300/- & Interest @24% will be charged till the date of realisation of the payment.
4. All disputes subject to Kolkata Jurisdiction.
5. Any discrepancy found in the invoice relating to rate, quantity, etc. Should be informed immediately. No claim shall be entertained thereafter.
6. Goods once sold can not be taken back or exchanged.
7. Please ask a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.

For any Queries, Comments & Opinions call 9836554387

For any complains/ suggestions, pls mail at customercare@supremetechno.com

Kingalini Prasad

Principal
Muralidhar Girls' College

Surendra Sengupta

Economics

SUBJECT TO KOLKATA JURISDICTION
(Original - Buyer's Copy)

1617/306

Dated 19-Jul-2016

ADD SYSTEM

4A, SHYAMANANDA ROAD
KOLKATA - 700 025
PHONE: 2475 1300 / 2454 0692 / 2419 0431
E-Mail: a.bera@addsystem.in

Add System

TAX - INVOICE

Party: MURALIDHAR GIRLS' COLLEGE
P-41/1/4 GARIAMAT ROAD
BALLYGUNGE
KOLKATA-29

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	DELL VOSTRO LAPTOP I3 5TH GEN 5005U / 4GB RAM 1TB HDD / DVD RW / 11.6" / 64BIT CARRYBAG Sn BP78K72	1 Nos.	34,761.00	1 Nos	34,761.00
	VAT @5% Rounded Off			5 %	1,738.10
Total		1 Nos.			INR 36,500.00

Muralidhar Bera
28.7.16.

Amount Chargeable (in words)

INR Thirty Six Thousand Five Hundred Only

Company's VAT TIN : 19415144029
Company's CST No. : 19415144223
Company's PAN : AAJFA7364A

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



Authorised Signatory

This is a Computer Generated Invoice

for film st.
Lasmita Dasgupta
27/7/16.

Film studies

Muralidhar Bera
Principal
Muralidhar Girls' College

13/16171327
Add System

SUBJECT TO KOLKATA JURISDICTION
(Duplicate - Seller's Copy)

Dated: 19-Jul-2016

ADD SYSTEM

4A SHYAMANANDA ROAD
KOLKATA - 700 025
PHONE 2475 1399 / 2454 0692 / 2419 0431
E-Mail: a.bera@addsystem.in

TAX - INVOICE

Party: MURALIDHAR GIRLS' COLLEGE
P-411/14 GARIAHAT ROAD
BALLYGUNGE
KOLKATA-29

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	DELL VOSTRO LAPTOP I3 5TH GEN 5005U / 4GB RAM 1TB HDD / DVD RW WIN10SL 64BIT CARRYBAG Sn FOLBK72	1 Nos.	34,761.90	Nos	34,761.90
	VAT @5% Rounded Off			5 %	1,738.10
Amount Chargeable (in words) INR Thirty Six Thousand Five Hundred Only		Total	1 Nos.		IN ₹ 36,500.00

E. & O.E

Company's VAT TIN : 19415144029
Company's CST No. : 19415144223
Company's PAN : AAJFA7364A

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.

Kingalini Das
Principal
Muralidhar Girls' College for ADD SYSTEM

Authorised Signatory

for Sanskrit / Pub. Sr.

This is a Computer Generated Invoice

Sankati Ghosh

Invoice No. hs/1516/1280

SUBJECT TO KOLKATA JURISDICTION
(Original - Buyer's Copy)

Dated 14-Mar-2016



ADD SYSTEM
4A, SHYAMANANDA ROAD
KOLKATA - 700 025.
PHONE: 2475 1399 / 2454 0692 / 2419 0431
E-Mail : a.bera@addsystem.in

TAX - INVOICE

Party : MURALIDHAR GIRLS' COLLEGE
P-411/14 GARIAHAT ROAD
BALLYGUNGE
KOLKATA-29
JOURNALISM & MASS COMMUNICATION
(MGC/EQUIP/JOURN/COMP/1)

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP COMPUTER INTEL CORE I3 4130/GIGABYTE H51 MOTHERBOARD/4GB DDR3 RAM 500GB HDD/LG 18.5" LED MONITOR KEYBOARD MOUSE/SPEAKERS ATX CABINET	3 Nos.	22,095.23	Nos.	66,285.69
2	LG DVD WRITER (SATA)	3 Nos.	833.33	Nos.	2,499.99
3	WINDOWS 7 PROFESSIONAL (OEM)	3 Nos.	9,900.00	Nos.	29,700.00
4	MICROSOFT OFFICE 2013 STD. EDUCATIONAL LIC.	3 Nos.	3,619.04	Nos.	10,857.12
5	QUICKHEAL INTERNET SECURITY 3 USER	3 Nos.	1,666.66	Nos.	4,999.98
6	APC 600VA UPS	3 Nos.	2,047.61	Nos.	6,142.83
					120,485.61
					6,024.28
					0.11
Total		18 Nos.			₹ 1,26,510.00

Mujalli Bin
15.3.16
VAT @5%
Rounded Off
DR. KINJAL KINI BISWAS
Principal
Muralidhar Girls' College
Kolkata - 700029

Amount Chargeable (in words)

INR One Hundred Twenty Six Thousand Five Hundred Ten Only

Remarks:

P.O 64/PURCHASE DTD 1.3.16

Company's VAT TIN : 19415144029

Company's CST No. : 19415144223

Company's PAN : AAJFA7364A

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

Customer's Seal and Signature

for ADD SYSTEM

Authorised Signatory

Received
Indrani Rakha
14/3/16

This is a Computer Generated Invoice

from
media lab fee
14/3

Journalism

Kinjali Bin
Principal
Muralidhar Girls' College

Invoice No. as/1516/1277

SUBJECT TO KOLKATA JURISDICTION
(Original - Buyer's Copy)

Dated 14-Mar-2016



ADD SYSTEM
4A, SHYAMANANDA ROAD
KOLKATA - 700 025.
PHONE: 2475 1399 / 2454 0692 / 2419 0431
E-Mail :a.bera@addsystem.in

TAX - INVOICE

Party: MURALIDHAR GIRLS' COLLEGE
P-411/14 GARIAHAT ROAD
BALLYGUNGE
KOLKATA-29
JOURNALISM & MASS COMMUNICATION
(MGC/EQUIP/JOURN/COMP/2)

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP COMPUTER INTEL CORE I5 4440/GIGABYTE H81 MOTHERBOARD/8GB DDR3 RAM 1 TB HDD/LG 22" LED MONITOR KEYBOARD/MOUSE/SPEAKERS ATX CABINET	2 Nos.	30,428.57	Nos.	60,857.14
2	LG DVD WRITER (SATA)	2 Nos.	833.33	Nos.	1,666.66
3	WIN 8.1SL 64BIT	2 Nos.	6,000.00	Nos.	12,000.00
4	MICROSOFT OFFICE 2013 STD. EDUCATIONAL LIC.	2 Nos.	3,619.04	Nos.	7,238.08
5	QUICKHEAL INTERNET SECURITY 3 USER	2 Nos.	1,666.66	Nos.	3,333.32
6	APC 600VA UPS	2 Nos.	2,047.61	Nos.	4,095.22
					89,190.42
					VAT @5% Rounded Off 4,459.52
					0.06
Total		12 Nos.			₹ 93,650.00

Kinjalini Biswas
15.3.16

DR. KINJALKINI BISWAS
Principal
Muralidhar Girls' College
Kolkata - 700029

Amount Chargeable (in words)

INR Ninety Three Thousand Six Hundred Fifty Only

Remarks.

P.O 65/PURCHASE DTD 1.3.16

Company's VAT TIN : 19415144029
Company's CST No. : 19415144223
Company's PAN : AAJFA7364A

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. 4Warranty 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

Customer's Seal and Signature

for ADD SYSTEM

Authorised Signatory

This is a Computer Generated Invoice

Received
Indra Prasad
14/3/16

from
Media Lab Fee
10/13

Journalism

Kinjalini Biswas

Principal
Muralidhar Girls' College

Invoice No. AS/1617/897
Ref. No.

SUBJECT TO KOLKATA JURISDICTION
(Original - Buyer's Copy)

Dated 2-Jan-2017

Add System
Toll Free

ADD SYSTEM
4A, SHYAMANANDA ROAD
KOLKATA - 700 025.
PHONE: 2475 1399 / 2454 0692 / 2419 0431
E-Mail : a.bera@addsystem.in

TAX - INVOICE

Party : MURALIDHAR GIRLS' COLLEGE
P-411/14 GARIAHAT ROAD
BALLYGUNGE
KOLKATA-29

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP COMPUTER INTEL CORE I3 4150/GIGABYTE M81 MOTHERBOARD/4GB CORSAIR RAM 1RB HDD/HD01GV/N710 GRAPHICS CARD LG DVD RW ATX CABINET/SPEAKERS 16.5 LED VIEWSONIC/LAFCARE KB MOUSE/DOS/FRONTTECH UPS	5 Nos.	28,750.00	11nos	143,750.00
	VAT @5% Rounded Off			5 %	7,187.50 0.50
	Total	5 Nos.			₹ 150,938.00

Amount Chargeable (in words)

E. & O.E

INR One Hundred Fifty Thousand Nine Hundred Thirty Eight Only

Remarks

P.O NO 457/QUO DTD 23.12.16

Company's VAT TIN : 19415144029
Company's CST No. : 19415144223
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 4Warranty 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

Received
Indrani Lahar
6/1/17
Dept. of Journalism
& Mass Comm

Journalism

Kejalkini Biswas
Principal
Muralidhar Girls' College



ADD SYSTEM

4A, SHYAMANANDA ROAD
KOLKATA - 700 025.
PHONE: 2475 1399 / 2454 0692 / 2419 0431
GSTIN/UIN: 19AAJFA7364A1ZJ
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	HSN/SAC	Quantity	Rate	per	Amount
1	INTEL CORE I3 6098 CPU SN U6VA594503593	8473	1 Nos.	6,950.00	Nos.	6,950.00
2	GIGABYTE H110M MOTHERBOARD SN 171650201030	8473	1 Nos.	3,800.00	Nos.	3,800.00
3	CORSAIR 4GB DDR4 RAM SN 2133L15	84733099	1 Nos.	2,450.00	Nos.	2,450.00
4	TOSHIBA 1TB SATA HDD SN 67MGHT2FS	84717020	1 Nos.	3,050.00	Nos.	3,050.00
5	LITEON DVDRW SN 3743524745	8471	1 Nos.	850.00	Nos.	850.00
6	18.5" SAMSUNG LED MONITOR SN ZZJLH4TJ601069	85285200	1 Nos.	4,820.00	Nos.	4,820.00
7	LAPCARE KEYBOARD USB	84716040	1 Nos.	270.00	Nos.	270.00
8	LAPCARE MOUSE USB	84716060	1 Nos.	170.00	Nos.	170.00
9	FRONTECH ATX CABINET	85299090	1 Nos.	1,200.00	Nos.	1,200.00
10	WINDOWS 10 PRO	8523	1 Nos.	9,500.00	Nos.	9,500.00
11	MICROTEK 625VA UPS SN 17AVACOAB69435	85044090	1 Nos.	1,800.00	Nos.	1,800.00
12	COMPUTER TABLE	94036000	1 Nos.	3,200.00	Nos.	3,200.00
						38,060.00
OUTPUT CGST						3,826.40
OUTPUT SGST						3,826.40

continued ...

This is a Computer Generated Invoice

Sociology
donated by
Uttaradi
Kingalini Bhowmik
Principal
Muralidhar Girls' College

M. P. Bhowmik
12.8.17
Principal

Invoice No. AS/1718/G0015
Sl. No.

ADD SYSTEM

4A, SHYAMANANDA ROAD
KOLKATA - 700 025.

PHONE: 2475 1399 / 2454 0692 / 2419 0431
GSTIN/UIN: 19AAJFA7364A1ZJ
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	HSN/SAC	Quantity	Rate	per	Amount
	Rounded Off					0.20
Total			12 Nos.			₹ 45,713.00

E. & O.E

Amount Chargeable (in words)

INR Forty Five Thousand Seven Hundred Thirteen Only

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. 4Warranty 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



Authorised Signatory

This is a Computer Generated Invoice

Kinglani Bhanu

Principal
Muralidhar Girls' College

TAX - INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/1718/G0015

Dated 25-Jul-2017

ADD SYSTEM
4A, SHYAMANANDA ROAD
KOLKATA - 700 025.
PHONE: 2475 1399 / 2454 0692 / 2419 0431
GSTIN/UIN: 19AAJFA7364A1ZJ
E-Mail : a.bera@addsystem.in

Party : **MURALIDHAR GIRLS' COLLEGE**
P-411/14 GARIAHAT ROAD
BALLYGUNGE
KOLKATA-29


State Name: West Bengal, Code : 19

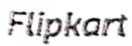
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8473	10,750.00	9%	967.50	9%	967.50
84733099	2,450.00	9%	220.50	9%	220.50
84717020	3,050.00	9%	274.50	9%	274.50
8471	850.00	9%	76.50	9%	76.50
85285200	4,820.00	14%	674.80	14%	674.80
84716040	270.00	9%	24.30	9%	24.30
84716060	170.00	9%	15.30	9%	15.30
85299090	1,200.00	9%	108.00	9%	108.00
8523	9,500.00	9%	855.00	9%	855.00
85044090	1,800.00	9%	162.00	9%	162.00
94036000	3,200.00	14%	448.00	14%	448.00
Total	38,060.00		3,826.40		3,826.40

Tax Amount (in words) : **INR Seven Thousand Six Hundred Fifty Two and Eighty paise Only**

for ADD SYSTEM

Authorised Signatory


Kunjalkanti Bera
Principal
Muralidhar Girls' College



Equipment

V-1

Contact us: 1800 208 9696 || www.flipkart.com/helpcentre

Tax Invoice # RPT/OLG18-0000278

Tech Connect Retail Private Limited, Warehouse Address: Plot No 496, Ganga Nagar, Village: Madhul, Murari, Ganga Nagar

Dist: Secunderabad, Telangana 501401, Secunderabad, Telangana, India - 501401

Order ID: OD109159685466707000	Billing Address	Shipping Address	
Order Date: 14-05-2017	SHUKLA PATHAK,	SHUKLA PATHAK,	
Invoice Date: 14-05-2017	6B/15, GOPAL CHANDRA BOSE	6B/15, GOPAL CHANDRA BOSE	
VAT/TIN: 36816419239	LANE,	LANE,	
GST #: 36816419239	Kolkata 700050 West Bengal	Kolkata 700050 West Bengal	
	Phone: 8583957253	Phone: 8583957253	

Product	Title	Qty	Price (₹)	Tax (₹)	Total (₹)
Laptops P/N: DOMEPRZBAPXN2SNF MID: WD00001	HP Pentium Quad Core - (4 GB/1 TB HDD/DOS) 15-SE010TU Notebook Warranty: 1 Year Onsite Warranty 5.0% GST IMEI/Serial No: 190780904930	1	19990.43	999.52	20990.00
		Total	1 19990.43	999.52	20990.00

Grand Total ₹ 20990.00

This is a computer generated invoice. No signature required.

Kingalini Das

Principal
Muralidhar Girls' College

Thank You!
for choosing us

Returns Policy At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please refer to our shipping page. Terms and conditions apply.

The goods sold as part of this shipment are intended for end user consumption - retail sale and not for resale.
Regd. office: Tech Connect Retail Private Limited, Flat No 503, 5th Floor, Apartment, Mittal Park Road, Hyderabad, Telangana - 500082



SABOO COMPUTERS PVT. LTD.



E-mail : info@saboocomputers.com, Visit us at : www.saboocomputers.com

CIN No. : U30009WB1993PTC060612 GSTIN : 19AAECS7179R1Z8

Retail Invoice

GST Number : 19AAECS7179R1Z8

Original for Reception

Invoice No : SCGHRI02270/1718	Order No :	Transportation Mode :
Invoice Date : 27/12/2017		Vehicle No :
Agent : SANAT ADHIKARY		Carrier's name :
Details of Recolver (Billed to)		Place OF Supply : 19-WEST BENGAL
NIHAR KANTI MANDAL MURALIDHAR GIRLS COLLEGE		Details of Consignee (Shipped to)
City : WEST BENGAL State Code: 19 PIN : GSTIN Number : Email :		NIHAR KANTI MANDAL MURALIDHAR GIRLS COLLEGE
		City : WEST BENGAL State Code : 19 PIN :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Taxable Value	CGST Tax (9%)	SGST Tax (9%)	IGST Tax	Total
1	LAPTOP DELL 4 GB/1 TB/15.6"AMN 10/13 6th Gen INSP 15 A561208 (3567) (1DKLRJ2) Warranty:12 months DELL ONSITE NDD	84713010	1.00	28064.00	28064.00	2525.76	2525.76		33115
2	LAPTOP BAG DELL	42021990	1.00	749.50	749.50	67.46	67.46		884
Total			2.00		28813.50	2593.22	2593.22		34000.0
Amount In Word : Thirty Four Thousand Rupees Only						Taxable Amount		28813.5	
Bank Detail :						GST Tax		5186.4	
						Discount			
						Roundoff		0.0	
						Invoice Total		34000.0	

Declaration:

- Please pay by A/C Payee Cheque only in favour of **SABOO COMPUTERS 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
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

E. & O.E

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, SABOO COMPUTERS PVT. LTD.

Receiver's Signature with stamp

Checked By

Delivered By

Authorized Signatory

TAXES payable on reverse charge : Y

SABOO COMPUTERS PVT. LTD.
7, GANESH BEHARI AVENUE
KOLKATA-700 029
☎: 2466 9551/4001 17

Regd. Office : 7, Ganesh Chandra Avenue, Gr. Floor, Kolkata - 700 013
QUALITY & SERVICE IS OUR MOTTO

Muralidhar Das
Principal
Muralidhar Girls' College

ADD SYSTEM

4A, Shyamananda Road, Kolkata - 700 025, ☎ 2475 1399 / 2454 0692

MURALIDHAR GIRLS COLLEGE

PH 14 GARIAHAT ROAD (BALLYGUNGE) KOLKATA DEPT JOURNALISM

DELIVERY / RECEIPT CHALLAN

S.NO.	PARTICULARS	QUANTITY
1	<p>DESKTOP COMPUTER Intel® Core i5 7400 Processor / GIGABYTE H110 Chipset Motherboard / 8 GB DDR4 RAM / 1 TB HDD / DVD RW / 13.5" ACER LED Atx cabinet / KEYBOARD MOUSE / FRONTECH UPS / QUICK HEAL INTERNET SECURITY 26 USER 1 YR</p> <p>REF: MGC/LAB/JOURNAL/2018/01 DTD 5.3.18</p>	6 NOS

For ADD SYSTEM

Challan No.: AS/MC/0525-002 Dated : 25/5/2018



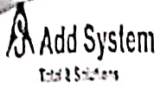
*Physically verified
from Main
Journalism & Mass. Com.*

Journalism

Kujalini Biswas
Principal
Muralidhar Girls' College

(ORIGINAL FOR RECIPIENT)

Dated 31-May-2018



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.bora@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	INTEL CORE I5 7400 CPU	6 Nos.	10,700.00	Nos.	64,200.00
2	GIGABYTE H110M MOTHERBOARD	6 Nos.	3,400.00	Nos.	20,400.00
3	8GB DDR4 RAM	6 Nos.	5,250.00	Nos.	31,500.00
4	TOSHIBA 1TB SATA HDD	6 Nos.	2,500.00	Nos.	15,000.00
5	LITEON DVDRW	6 Nos.	800.00	Nos.	4,800.00
6	18.5" ACER LED MONITOR	6 Nos.	3,760.00	Nos.	22,560.00
7	FRONTECH USB KEYBOARD	6 Nos.	390.00	Nos.	2,340.00
8	FRONTECH OPTICAL MOUSE	6 Nos.	220.00	Nos.	1,320.00
9	FRONTECH ATX CABINET	6 Nos.	1,050.00	Nos.	6,300.00
10	FRONTECH 725 UPS	6 Nos.	1,550.00	Nos.	9,300.00
11	QUICKHEAL INTERNET SECURITY 26USER 1 YR	1 Nos.	7,500.00	Nos.	7,500.00
					185,220.00
OUTPUT CGST					16,669.80
OUTPUT SGST					16,669.80
Rounded Off					0.40
Total		61 Nos.			₹ 218,560.00

Amount Chargeable (in words)

INR Two Hundred Eighteen Thousand Five Hundred Sixty Only

E. & O.E

Remarks:

P.O REF NO MGC/LAB/JOURNALISM/2018/01 DTD 5.3.18

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. 4Warranty void if dues remain undecared 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



Authorised Signatory

Physically verified
Sonia Mishra
Journalism & Mass Comm
Accountant
16

This is a Computer Generated Invoice

Kinjalini Bora
Principal
Muralidhar Girls' College

Ph. Office : 2464-1312
Mobile : 98300-66220



Muralidhar Girls' College



P-411/14, GARIAHAT ROAD, BALLYGUNGE, KOLKATA - 700 029
Website : www.muralidhargirlscollege.org
E-mail : muralidhargirls@gmail.com
(NAAC ACCREDITED : B++, 2016)

Ref. No.

Date

ICT PROCUREMENT UNDER RUSA GRANT (20/03/2020)

SL. NO.	DEPARTMENT	ITEM
1.	Bengali	1 Laptop
2.	Economics	1 Laptop
3.	English	1 Laptop
4.	History	1 Laptop
5.	Journalism	1 Laptop
6.	Mathematics	1 Laptop
7.	Philosophy	1 Laptop
8.	Political Science	1 Laptop
9.	Psychology	1 Laptop
10.	Film Studies	1 Laptop
11.	Microbiology	1 Laptop
12.	Physics	1 Laptop
13.	Statistics	1 Laptop
14.	Zoology	1 Laptop
15.	CBCS	1 Laptop
16.	Botany	1 Desktop +UPS
17.	Chemistry	1 Desktop +UPS
18.	Geography	1 Desktop +UPS
19.	Education	1 Desktop +UPS
20.	Sanskrit	1 Desktop +UPS
21.	Mathematics	1 Desktop +UPS
22.	Principal	1 Desktop +UPS
23.	Library	4 Desktop +UPS
24.	Film Studies	2 Desktop
25.	TTMV	1 Desktop +UPS
26.	Journalism	3 SONY HANDYCAM
27.	Office- General Section	Printer
28.	Office- Accounts Department	Printer
29.	Principal	Laser Printer
30.	Projector- College	1
31.	Projector Screen- College	1

Sunetra Sengupta
Sunetra Sengupta
Nodal Officer-RUSA
9/11/2020

Kinjalini Biswas
Dr. Kinjalini Biswas
Principal, Muralidhar Girls' College
9/11/2020

DR. KINJALKINI BISWAS
Principal
Muralidhar Girls' College
Kolkata - 700029

Kinjalini Biswas

Principal
Muralidhar Girls' College

SUBJECT TO KOLKATA JURISDICTION
(ORIGINAL FOR RECEIPT)

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

Sl 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 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 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

continued ...

This is a Computer Generated Invoice

Principal
Muralidhar Girls' College

Invoice No AS/1920/G1000
Ref No

SUBJECT TO KOLKATA JURISDICTION
(ORIGINAL FOR RECIPIENT)

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)

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

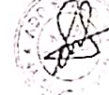
E & O E

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

Declaraben
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

Kingalini Bhan

Principal
Muralidhar Girls' College

TAX - INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. AS/1920/G1000

(Tax Analysis)

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

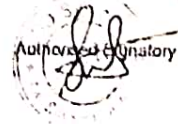
KOLKATA-29

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

*Kingalini Bhowmik*Principal
Muralidhar Girls' College