

GLOBAL EHS CONSULTANTS, KOLKATA

Date: 12.11.2021

Invoice for Green Audit

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

Details	Quantity / No of Assessment	Rate [INR] / Man-days	Total Amount [INR]
Green audit as per the Criteria 7 of NAAC	2	12500.00	25000.00

Total Cost. INR 25,000.00 [Twenty five thousand only]

Kind Regards,

Susanta Podder
(Susanta Podder)

PAN No. AXZPP5388C
A/C No. 04511140008877
IFSC Code. HDFC0000451
MICR Code: 721240002
Bank Name: HDFC
Branch: HALDIA
AKASH GANGA COMPLEX, DURGACHAK, HALDIA
DISTRICT, MIDNAPORE EASTHALDIAWEST BENGAL 721607

*Account for NAAC account
Kinjalini Biswas
16.11.21.*

Susanta Podder, EHS Consultant | 38/F Vivekananda Road (2nd), Barrackpore, Kolkata 700123

Kinjalkini Biswas

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



**GLOBAL EHS CONSULTANTS,
KOLKATA**

Date: 17.02.2023

Invoice for Muralidhar Girls' College, P-411 /14, Garlahat Road, Ballygunge, Kolkata-700029

Details	Man-days*	Rate (INR) / Man-days	Total Amount (INR)
Green Audit as per NACC Guidelines	1	12,500.00	12,500.00

Total Cost. INR 12,500.00

Kind Regards,

Susanta Podder
(Susanta Podder)

*Spodh
astro 17/02/23*

PAN No. AX2PP5388C
A/C No. 04511140008877
IFSC Code. HDFC0000451
MICR Code: 721240002
Bank Name: HDFC
Branch: HALDIA
AKASHI GANGA COMPLEX, DURGACHAK, HALDIA
DISTRICT, MIDNAPORE EASTHALDIAWEST BENGAL721602

*Approved. To be paid for
NACC fund.
Kinjalini Biswas
17.2.23.*

~~Susanta Podder, EHS Consultant | 38/P Vivekananda Road (2nd), Barrackpore, Kolkata
700123~~

Kinjalini Biswas

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

NU ENERGY INDIA
Energy Management &
Power Systems Consultants

UDYAM REGISTERED MSME
Regn. No.: UDYAM-WB-10-0012147

Regd. Office:
47/4 Shyamnagar Road,
Mekhala Apartment
Kolkata - 700 055
Ph.-(+91) 8777022370
Mobile- (0) 9432121623/7595872766
Email: nuenergyindia2005@gmail.com
GSTIN: 19AAFFN2761C2ZE

Tax Invoice

No. NEI/046/2022-23

Date: 29.03.2023

Client Name: "Muralidhar Girls' College"
P-411/14, Gariahat Road, Ballygunge
Kolkata-700 029
GSTN: 19CALM01466D1DM

Work Order/Reference No.:

Ref.No. 53

10.03.2023

Description

Description		Amount
Energy Audit Fee Payment		
Add: CGST @ 9%	Rs.	15,000.00
Add: SGST @ 9%	Rs.	1,350.00
	Rs.	1,350.00
Total	Seventeen thousand & seven hundred only	Rs. 17,700.00

Bank Details

Bank Name: Indian Overseas Bank
ACC. No.: 062102000001085
Acc. Type: Current
Company's Service Tax No.: AAFFN2761CSD001
Company's PAN: AAFFN2761C
GST Registration number: 19AAFFN2761C2ZE
SAC No.: 998335
Branch: Dum Dum Park, Kolkata-700 055
IFSC Code: IOBA0000621
MICR No.: 7000 20018
Description of Service: Energy Audit Services

Note:

Please remit through NEFT/RTGS or A/C Payee Cheque / Demand Draft payable at Kolkata.
For e-payment please issue a payment advise to us.
Our charges become payable when this invoice is raised.

Sanctioned for note for
K. Biswas
4.4.23



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

for NU ENERGY INDIA

[Signature]
Authorised Signatory

Save Energy for Sustainable Business Mission and Better Tomorrow

P/01-22/2021

GEOTECH ELEVATOR

Expert In Elevator Maintenance, Installation, Modernization

OFFICE: SHANKPUR, BUDGE BUDGE, SOUTH 24 PARGANAS, KOLKATA-700137
CONT # 6290194016 / 907 818655 EMAIL: geotechlevator@gmail.com GSTIN: 19EZVPR3903R1Z2

Ref. No : AMC0800721

Date : 18/12/2021

Bill To

Muralidhar Girls College,

P-411/14, Gariahat Road, Ballygunge, Kolkata-700029

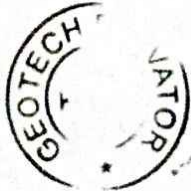
Ref No. : AMC0800721	Ref Date: 17/07/2021	Bill No. : GAMC002/21
Order No.:	Order Date :	Bill Date: 18/12/2021

Quantity	Item ID	Descriptions	Unit Price	Total
1		One no. G+3 Manual Door Elevator Maintenance charge for One Year.		Rs. 17,000.00
			Sub Total	Rs. 17,000.00
			SGST 9%	Rs. 1,530.00
			CGST 9%	Rs. 1,530.00
Amount in words: Rupees : Twenty Thousand Sixty Only.			TOTAL	Rs. 20,060.00

Bank Details:

A/C Name: GEOTECH ELEVATOR Account No. : 10210010085714

Bank Name : Bandhan Bank, Branch : Budge Budge, IFSC : BDBL0001681



For GEOTECH ELEVATOR

Kinjalkini Biswas

DR. KINJALKINI BISWAS

Principal

Muralidhar Girls' College
Kolkata-700029

GEOTECH ELEVATOR

Expert In Elevator Maintenance Installation Modernization

OFFICE: SHANKPURI, BUDGE BUDGE, SOUTH 24 PARGANAS, KOLKATA-700137.
CONTR # 6290193016 / 9073818655 EMAIL: geotechelevator@gmail.com GSTIN: 19EZVPR3903R1Z2

Ref No:

Date:

AMC0800721

15.12.2021

To

The Principal

Muralidhar Girls College,

P-411/14 Gariahat Road, Ballygunge, Kolkata-700029.

Sub: Request for Payment of Lift Maintenance charge.

Madam,

With reference to the Annual Non-Comprehensive Maintenance Contract of G+3, Elevator at your college premise. I have the request to you to release the Maintenance charge of Rs. 17,000.00+GST (Rupees Seventeen Thousand Only + GST) for the current Maintenance Period which started from 01.11.2021 and will be ended on 31.10.2022.

Regards,

Sk Tarif Mohammad



For GEOTECH ELEVATOR

AMC - 17000/-
+ GST (18%) 3060/-
20,060/-

Kinjalkini Biswas
23.12.21

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



Date: 29 / 07 / 2019

MONEY RECEIPT

Received with thanks the sum of Rs. 44,042/-

(Rupees Forty four thousand and forty two only/-

_____) from

M/s. Muralidhar Girls College

_____ vide

Cheque / DD No. "002442" dated 24.07.2019 drawn on

Andhra Bank, Ballygunj park branch,

which is subject to realization.



For **KONE Elevator India Private Limited**

Kinjalini Biswas

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

ORIGINAL FOR RECIPIENT



KONE Elevator India Private Limited

59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
KOLKATA-700028
WEST BENGAL
PHONE: 033-24634530

TAX INVOICE

GST No : 19AAACK2567P1ZY
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s MURLIDHAR GIRLS COLLEGE
P-411/14, GARIAHAT ROAD
KOLKATA-700029
WEST BENGAL
PHONE: 91-9433112142
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s MURLIDHAR GIRLS COLLEGE
P-411/14, GARIAHAT ROAD
KOLKATA-700029
WEST BENGAL
GSTIN/Unique ID:

Invoice No : 8260020617
Date : 03-JUL-2019
Sales District : 282GAE
Business Area : VA

Sys Contract Ref No: 41203354
Sys Contract Ref Date: 28-JUN-2016

Cust Code: 12850574
Order No: T-0001398717
Order Date: 04-JUN-2016
Cust PAN: AAALM0661M

Details Of Consignee Shipped to)
SITE ADD EXECUTIVE ENGINEER, PWD, ELECTRICAL, P411/14, GARIAHAT ROAD, GARIAHAT, KOLKATA, 700029, WEST BENGAL
Place Of Supply: WEST BENGAL
GSTIN:
Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus
Reverse Chargeable - "NO"

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40350719	KONE CARE CONTRACT	998718	01.06.2019	31.05.2020	1.000	PC	37968.00	37968.00
Total Base Value								37968.00
CGST 9.00%								3417.12
SGST 9.00%								3417.12
IGST								
UTGST								
Total								44802.24

Rupees in words: RUPEES FORTY-FOUR THOUSAND EIGHT HUNDRED TWO AND PAISE TWENTY FOUR ONLY

*Granted Kinjalini Biswas
16-7-19*

Name of the Service : Maintenance or Repair Service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p a , kindly ignore if already paid.
Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Bank Account Current Accounts Bank Name & Address IFSC	555512850574 42205015170 Standard Chartered Bank 819 Pappi Saha, Chennai- 600001 572610026078	For KONE Elevator India Private Limited Signature valid AUTHORISED SIGNATORY Digitally signed by C BALAJI Date: 04.07.2019 11:51:05.30
Branch Office	50/55 & 56 Varadigaram Road, Ayanambakkam, Chennai-600095, Ph 044-26533901/02/03/04 Fax 044-26533912 www.kone.com	

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

KONE

Date: 06 / 07 / 2017

MONEY RECEIPT

Received with thanks the sum of Rs. 26,678.00

(Rupees Twenty six thousand six hundred seventy eight

00)14) from

M/s. Muralidhar Girls College

_____ vide

Cheque / DD No. 001800 dated 06.07.17 drawn on

Andhra, Warangal branch,

which is subject to realization.

For **KONE Elevator India Private Limited**

(Handwritten signature)

Kinjalkini Biswas

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

KONE Elevator India Private Limited
59/2B Pratapaditya Road
Kolkata-700026
WEST BENGAL
Phone-033-24634830



INVOICE

TIN : 19200955031
PAN : AAACK2567P
ServTax RegnNo : AAACK2567PST001
CIN : U29141TN1984FTC010913

BILLING ADDRESS

M/s MURLIDHAR GIRLS COLLEGE
P-411/14, GARIAHAT ROAD
KOLKATA-700029
WEST BENGAL
PHONE-919433112142

CUSTOMER NAME & ADDRESS

M/s MURLIDHAR GIRLS COLLEGE
P-411/14, GARIAHAT ROAD
KOLKATA-700029
WEST BENGAL

Invoice No : 142429189
Date : 01-JUN-2017
Sales District : 282GAE
Business Area : VA

Cust TIN:
Cust Serv Tax No :
Sys Contract Ref No: 41203354
Sys Contract Ref Date: 28-JUN-2016

Cust Code: 12850574
Order No. T-0001398717
Order Date: 04-JUN-2016
Cust PAN: AAALM0661M

SITE ADD EXECUTIVE ENGINEER, PWD, ELECTRICAL, P411/14, GARIAHAT ROAD, GARIAHAT, KOLKATA, 700029, WEST BENGAL

DESCRIPTION

AMOUNT(RS)

Equipment No(s). 40350719

36,678 45

Towards charges for Servicing the above Elevators/Escalators for period 01/06/2017 to 31/05/2018 KONE Care Plus

RUPEES THIRTY-SIX THOUSAND SIX HUNDRED SEVENTY-EIGHT AND PAISE FORTY FIVE ONLY

Base Value

VAT @ 14.50% on 30.00% of Base Value
Service Tax @ 14.00% on 70.00% of Base Value
Swachh Bharat Cess @ 0.50% on 70.00% of Base Value
Krishi Kalyan Cess @ 0.50% on 70.00% of Base Value

31,935 96
1,389 21
3,129 72
111 78
111 78

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited".
For E-Transfers the Bank details are provided below.

TOTAL

36,678 45

Name of the Service : WORKS CONTRACT SERVICE

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a. kindly ignore if already paid.

Bank Details: (Choose any one of below for remittance)

virtual Account# :	555512850574	555512850574
Current Account#	0520461027	42205015170
Bank Name & Address	Citibank, N.A. #163, Anna Salai, Chennai-600002	Standard Chartered Bank #19, Rajaji Salai, Chennai- 600001
IFSC	CITI0000003	SCBL0038078

For KONE Elevator India Private Limited
Signature valid

Signed By C BALAJI

DIGITALLY SIGNED
Date 01.06.2017

AUTHORISED SIGNATORY

Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph.044-26533901/02/03/04
Fax : 044-26533912. www.kone.com

*Granted
Kinjalini Biswas
3.7.17*

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

570 16/01/19

VIEWCOM TECHNOLOGIES (P) LTD.

Muralidhar Girls College.

Seven Thousand Four Hundred Ninety Three

002266

drawn on Andhra Bank



Rs. 9,493/-

For Viewcom Technologies (P) Ltd.

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

Tax Invoice

Viewcom Technologies Private Limited
 26-A, Lake Temple Road, Kol-29
 WEST BENGAL
 Ph No. 033-40074948
 GSTIN/UIN: 19AADCV2544C1Z1
 State Name : West Bengal, Code : 19
 E-Mail : accounts@viewcom.co.in
 Buyer

Muralidhar Girls College
 P/411/14 Gariahat Road
 Kolkata 700029
 PAN/IT No :
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No **544/SALE/18-19**
 Delivery Note
 Supplier's Ref **828/18-19, Dt-22/12/2018**
 Buyer's Order No
 Despatch Document No
 Despatched through

Dated **4-Jan-2019**
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	HDD 1 TB (Toshiba)	8471	1 No.	3,250 00	No	3,250.00
2	SMPS 10 AMP 12V	8504	1 No.	1,500 00	No	1,500.00
3	DVR Power Supply (12V)	8504	1 No.	600 00	No	600.00
						5,350 00
Installation, Testing & Commissioning Charges @18% 998729						1,000.00
CGST OUTPUT @9%						9 % 571.50
SGST OUTPUT @9%						9 % 571.50

Total 3 No. ₹ 7,493.00
 Amount Chargeable (in words) **Indian Rupees Seven Thousand Four Hundred Ninety Three Only**
 E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	3,250 00	9%	292 50	9%	292 50	585 00
8504	2,100 00	9%	189 00	9%	189 00	378 00
998729	1,000 00	9%	90 00	9%	90 00	180 00
Total	6,350.00		571.50		571.50	1,143.00

Tax Amount (in words) **Indian Rupees One Thousand One Hundred Forty Three Only**

Company's Bank Details
 Bank Name **HDFC Bank (CA Account)**
 A/c No **05302020001012**
 Branch & IFS Code **Rashbehari Avenue & HDFC0000530**
 for Viewcom Technologies Private Limited

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

This is a Computer Generated Invoice

Kinjalkini Biswas

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

Authorized Signatory

Kolkata-21

