

NISTARINI COLLEGE, PURULIA

LIST OF COMPUTERS AS ON 2017-18 (No. of Computers as reported in the previous NAAC SSR (2016-17) and Accredited on that basis = 80.)

Sl No.	Department	Existing Desktop	NEW Desktop	TOTAL Desktop	Existing LAPTOP	NEW LAPTOP	TOTAL Laptop	TRANSFER FROM	TRANSFER TO	REJECTED SYSTEM
1	Computer Science	12		12						
2	Mathematics	14	1	15						
3	Physics	1		1						
4	Economics	3		3						
5	Botany	1		1						
6	Nutrition	1		1						
7	Geography	8	2	10						
8	Environmental Science	1	2	3						
9	Chemistry	1	1	2						
10	Bengali	1		1						
11	Staff Room	1	1	2						
12	IQAC Office	1		1						
13	Office	13	2	15						
14	College Server	1		1						
15	Library	4		4						
16	Office of UGC Remedial Coaching, Entry into Service & Career Counselling Cell	4		4						
17	Office of NSOU Study Center	2		2						
18	Office of Vocational Studies	7		7						
19	College Hostel	2		2						
20	Students Net Corner	2		2						
Total		80	9	89						

Total No. of Computers as on 2017-18

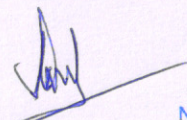
89

Purchased : 2

From Donation: 7

http://www.nistarinicollege.ac.in/wp-content/uploads/2022/12/NAAC_SSR_2015-16.pdf

Link for previous SSR: (See Page 199)



Principal
Nistarini College, Purulia

Principal :

Dept. of Computer Science:

IT Maintenance:

Dipankar Mahapatra

2017 - 18

PRINT DATE: 08/04/2023

LEDGER NAME: **COMPUTER PURCHASE**

Form: 01/04/2017 To: 31/03/2018

Page 1 of 1

DATE	PARTICULARS	VCH. TYPE	VCH.NO	DEBIT (Rs.)	CREDIT (Rs.)
01/04/2017	<Opening Balance>		0	194069.92	0.00
31/08/2017	AXIS BANK FOR THE SUPPLY OF 02 NOS DESKTOP FOR GEOGRAPHY DEPTT., 03 NOS UPS, 01 LED MONITOR, COLOUR PRINTER FOR J.DAS FOR OFFICE AND ETC 169072	P	521	74300.00	0.00
31/03/2018	Depreciation		0	0.00	161021.95
Grand Total:				268369.92	161021.95
CLOSING BALANCE:				107347.97	

2017-18

NISTARINI COLLEGE, PURULIA

Head of Account... Computer Purchase / Computer Expenses Voucher No. P-521Name of the Payee N.K. ComputersAddress Bhagabandh Para, Purulia

Particulars	Amount	
	Rs.	P.
① For the supply of 2 nos. desktop with 19.5" monitor @ with 5% VAT @ for Geography dept.	63,399	-
② 3 nos. UPS 725 VA OMEGA (inter) @ Rs. 1667 & VATS % for Geography dept.	5250	-
③ 1 no. LED 19.5" monitor for Geography dept. with 5% VAT	5150	-
Computer Purchase	74,300	-
Different computer parts & accessories supplied for office & library		
For office: $8731.00 + 2100 + 9900 + 11400 = 22136.00$		
For library: $4480 + 2250 = 6730.00$		
Computer expenses: 28836.00	28836	-
Total:	84,100	-
	1,03,136	-

Bill checked and found correct.

[Signature]
25/8/17

Accountant

Checked and found correct
Bill may be passed for payment

Bursar

Received a cheque of Rs. 1,03,136/-
(One Lakh Three thousand one hundred
thirty-six only) by cheque no. 169072
dt. 26.08.2017. *[Signature]*
31/08/2017



please pay Rs. 1,03,136.00

(Rs. One lakh three thousand
one hundred thirty six only)

[Signature]
25/8/17

Principal

Deals in : Hardware, Software & Computer Peripherals, HP, LENEVO, DELL, SAMSUNG, SONY ACER Branded & Assemble Set.
 Contact for : AMC, LAN, Data Processing, Servicing, Training & All Toner Cartidge refilling.

Date 20.03.2017

Invoice / Challan No. : 175

To Principal
 Address Nisturini College, Purulia

Description	Quantity	Rate	Amount	
			Rs.	P.
1. Desktop 260-P02012 HP S/N: CNV65201K7 CNV652013R	2 Pcs			
2. Monitor 19.5" HP S/N: 6CM6441B3P 6CM6491B63	2 Pcs	30,190 =	60,380	00
			8019	00
TOTAL			63399	00

Add: VAT 5%
 Order not tally with bill / E. Comm. Tax
 Recession -

(Rupees Sixty Three Thousand Three Hundred Ninety Nine only)

Companies VAT TIN : 19755401017
 Buyer's VAT TIN / Sales Tax No. :

E-mail : joy.pr1974@rediffmail.com

For N. K. Computers
 N.K. COMPUTERS
 Purulia, W.B.

26/8/15

P.S.DEVELOPER & P.S.CONSTRUCTION

Ranchi Road, Near ICICI Bank
P.O. + P.S. + Dist. - Purulia
Pin-723101 (W.B.)

Contractor & Developer

Mob. No. : 7501499121

Ref. No.

Date :

To,

03.11.2017

The Principal

Nistarini College

Purulia.

Sub: Donation of Desktop / Laptop Computers to Nistarini College, Purulia.

Dear Madam,

On behalf of P.S. Developer & P.S. Construction, I would like to state that our concern has decided to donate 7 nos. Desktop / Laptop Computers to Nistarini College, Purulia as a part of our Corporate Social Responsibility.

I would be obliged, if you kindly accept our proposal and inform us regarding the issue.

Thanking You,

Yours faithfully,

P.S. CONSTRUCTION

Saibal Das-
Proprietor

(Saibal Das)



NISTARINI COLLEGE, PURULIA

DESHBANDHU ROAD, P. O. & DIST. : PURULIA, PIN : 723101, WEST BENGAL

Govt. Sponsored ♦ NAAC ACCREDITED – “A” GRADE

Ref. No. :

Date :

To,

Mr. Saibal Das

04.11.2017

P.S. Developer & P.S. Construction

Ranchi Road, Near ICICI Bank

P.O + Dist: Purulia

Dear Sir,

This is to express our gratitude to P.S. Developer & P.S. Construction, Purulia for their proposal to donate 7 Desktop / Laptop Computers to Nistarini College. These computers would be of great help for our students and teachers and would greatly enhance their IT knowledge, which is an integrated part of today's teaching-learning process.

I would appreciate if these computers are installed as early as possible.

Thanking You,

Yours faithfully,

Principal
Nistarini College, Purulia

(Dr. Indrani Deb)

Principal, Nistarini College



NISTARINI COLLEGE, PURULIA

DESHBANDHU ROAD, P. O. & DIST. : PURULIA, PIN : 723101, WEST BENGAL

Govt. Sponsored ♦ NAAC ACCREDITED – “A” GRADE

Ref. No. :

Date :

To,

30.01.2018

Mr. Saibal Das

M/s. P.S. Developer & P.S. Construction

Ranchi Road, Near ICICI Bank

P.O + Dist: Purulia

Dear Sir,

This is to convey our deepest thanks to P.S. Developer & P.S. Construction, Purulia for donating and installing the 7 Desktop computers at Nistarini College.

We look forward to be honoured by your similar patronage and philanthropic works in any form, in future as well.

Thanking You,

Yours sincerely,

Principal
Nistarini College, Purulia

(Dr. Indrani Deb)

Principal, Nistarini College

NISTARINI COLLEGE, PURULIA

LIST OF COMPUTERS AS ON 2018-19

Sl No.	Department	Existing Desktop	NEW Desktop	REJECTED SYSTEM	TOTAL Desktop	Existing LAPTOP	NEW LAPTOP	TOTAL Laptop	TRANSFER FROM	TRANSFER TO
1	Computer Science	12			12					
2	Mathematics	15	4		19					
3	Physics	1	2		3					
4	Economics	3			3					
5	Botany	1	1		2					
6	Nutrition	1			1					
7	Geography	10	1		11					
8	Environmental Science	3	2		5					
9	Chemistry	2			2					
10	Bengali	1	1		2					
11	Music	0	1		1					
12	Education	0	1		1					
13	Staff Room	2	1		3					
14	IQAC Office	1			1					
15	Office	15	4		16				3	Hardware Lab/NCC
16	College Server	1			1					
17	Library	4	2		6					
18	Office of UGC Remedial Coaching, Entry into Service & Career Counselling Cell	4	5		9					
19	HARDWARE LAB				2				Office	2
20	Office of NSOU Study Center	2			2					
21	Office of Vocational Studies	7			7					
22	NCC	0			1				Office	1
23	College Hostel	2			2					
24	Students Net Corner	2			2					
25	RUSA				0		1	1		
26	NAAC				0		1	1		
Total		89	25	0	114		2	2		

TOTAL NUMBER OF COMPUTERS

116

Principal :

Dept. of Computer Science

IT Maintenance:

Principal

Nistarini College, Purulia

} Dipankar Mahata

Purchased :

17

From Donation:

10

2018-19

PRINT DATE: 08/04/2023

LEDGER NAME: **COMPUTER PURCHASE**

Form: 01/04/2018 To: 31/03/2019

Page 1 of 1

DATE	PARTICULARS	VCH. TYPE	VCH. NO	DEBIT (Rs.)	CREDIT (Rs.)
01/04/2018	<Opening Balance>		0	107347.97	0.00
31/05/2018	AXIS BANK PAID FOR SUPPLY OF 2 SET DESKTOP IN ENVS DEPTT., 1SET BENGALI DEPTT AND 2 SET OFFICE ONE CASHIER AND ANOTHER ONE RABINDRANATH SEN 169336	P	204	156365.00	0.00
13/09/2018	AXIS BANK PAID FOR SUPPLY OF HP LAPTOP, 1 TB EXTERNAL HDD & KEY BOARD & MOUSE FOR RUSA AND ACER DEKTOP, MONITOR & UPS FOR ACCOUNTANT AND EPSON INKJET PRINTER FOR BENGALI DEPTT. 184897	P	518	92820.00	0.00
09/10/2018	AXIS BANK PAID FOR SUPPLY OF 2 NOS LENOVO DESKTOP AND NO 600 VA UPS OF EDUCATION DEPTT & MUSIC DEPTT 184933	P	582	82280.00	0.00
09/10/2018	AXIS BANK PAID FOR SUPPLY OF ONE HP LAPTOP FOR NAAC, ONE ACER DESKTOP FOR MUSIC DEPTT AND ONE LENOVO DESKTOP FOR BOTANY DEPTT. 184940	P	583	91850.00	0.00
10/10/2018	AXIS BANK PAID FOR SUPPLY OF 04 NOS OF ACER DESKTOP FOR MATH DEPTT -2 PC AND PHYSICS DEPTT-2 PC 184938	P	608	134800.00	0.00
22/12/2018	AXIS BANK PAID FOR SUPPLY OF 1 CANON LESERSHOT LBP 2900B PRINTER FOR SWAPAN KUMAR MANDAL AND SUPPLY OF 2 INK TONNER 1 600 EX-V UPS ETC. WITH GST 184977	P	759	11300.00	0.00
31/01/2019	AXIS BANK PAID FOR THE SUPPLY OF ONE DELL AIO DESKTOP (I3 7TH/4GB/1TB HDD) WITH 19.5 LED MONITOR/ KEYBORD/ OPTICAL MOUSE FOR TEACHERS COUNCIL ROOM 185014	P	865	39950.00	0.00
31/03/2019	Depreciation		0	0.00	430027.78
Grand Total:				716712.97	430027.78
CLOSING BALANCE:				286685.19	

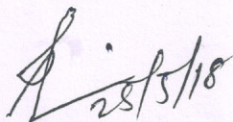
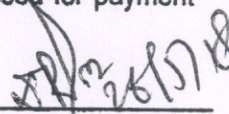
CASHIERACCOUNTANTHEAD CLERKBURSARPRINCIPAL

2018-19

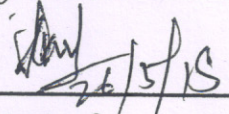
NISTARINI COLLEGE, PURULIAHead of Account... Computer PurchaseVoucher No. 1-204Name of the Payee... Supply PointAddress... Bhawanipur Complex, B.T. Sarman Road, Puruli

Particulars	Amount	
	Rs.	P.
for one supply of 2 sets of PC ^{Desktop} in Env. Science dept. @ Rs. 26,864.41 + @ Rs. 21,440.68 respectively with one 19.5" LED + one 18.5" LED monitor with 18% GST	57000	5
for the supply of 1 set PC ^{Desktop} + 18.5" LED monitor @ Rs. 21,440.68 with one 600VA UPS @ Rs. 1927.97 with 18% GST for Bengali Dept	27575	5
for the supply of 2 set Desktop, one for Caochier & one for R.V. Sen (Office) @ Rs. 30,419.49 with 19.5" LED monitor. with 18% GST	71,790	5
	1,56,365	5

Bill checked and found correct.

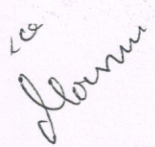

AccountantChecked and found correct
Bill may be passed for payment

Bursar

please pay Rs. 1,56,365.5

(Rs. one lakh fifty six
thousand three hundred sixty
five and paise)

Principal

Ac.

Executing Authority



SUPPLY POINT

Bhawani Complex, B.T.SARKAR ROAD, Purulia-723101

M:9732302951, E-mail: Supply.point@gmail.com

SUB: Money Receipt

To

Dated: 31/05/2018

The Principal

Nistarini College

P.O.-Purulia

Dist-Purulia

Received with thanks full payment by a/c payee Ch.No.: 169336, Dt., 28/05/18

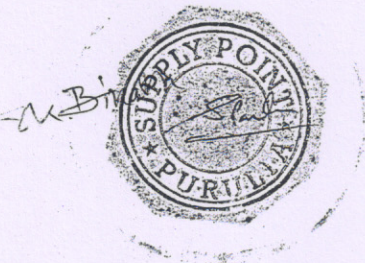
For Rs. 1,56,365.00 (Rupees:

one lakh fifty six thousand three hundred only) against Tax Invoice no.:

SP/GST/080/1819, 0103/1819 & 0037/1819

Thanking You,

Yours Faithfully



Pan No: ALDPP3771D,

GST NO.: 19ALDPP3771D1Z1

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SUPPLY POINT
 Tawani Complex
 T. Sarkar Road
 Purulia-723101
 GSTIN/UIN: 19ALDPP3771D1Z1
 State Name : West Bengal, Code : 19
 Contact : 03252227833, 9732302951
 Mail : supply.point@gmail.com
 Buyer

Principal, Nistarini College

B. Road

Purulia

State Name : West Bengal, Code : 19

Invoice No. e-Way Bill No. Dated
 SP/GST/0080/1819 19-Apr-2018
 Buyer's Order No. Dated

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Acer Desktop Ux.B1js1.703 I3/4gb/1tb/dos Batch : UXB1JSI703H5302668 Mfg Dt. : 18-Apr-2018 WARRENTY : 1 YEAR BY ACER	8471	18 %	1 pcs 1 pcs	26,864.41	pcs	26,864.41
DT 19.5" LED Monitor Acer Batch : MMLXKSS025748093B54242 Mfg Dt. : 18-Apr-2018 WARRENTY 1YEAR BY ACER	8471	18 %	1 nos 1 nos			
Acer Desktop Ux.B6DSI.030 PQC/4gb/1tb/dos Batch : Uxb6dsi030h4932592 Mfg Dt. : 18-Apr-2018 WARRENTY: 1 YEAR BY ACER	847150	18 %	1 pcs 1 pcs	21,440.68	pcs	21,440.68
DT 18.5" LED Monitor Acer Batch : Mmly0ss004743115258507 Mfg Dt. : 18-Apr-2018 WARRENTY: 1 YEAR BY ACER	8471	18 %	1 pcs 1 pcs			
						48,305.09
		CGST				4,347.46
		SGST				4,347.46
		Round Off				(-)0.01

Less :

Total ₹ 57,000.00
 Amount Chargeable (in words) Fifty Seven Thousand Only E. & O.E

Company's PAN : ALDPP3771D

Declaration
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Goods once sold cannot be exchanged or returned back. 2) Warranty of all items are covered by the principles or by their authorised service Centres. we have no legal or financial liability for the same. 3) after 2 years of sale warranty will be done only after getting replacement from our principals.
 Supplier's Seal and Signature

Company's Bank Details

Bank Name : Punjab National Bank-0475002100015607
 A/c No. : 0475002100015607
 Branch & IFS Code: PURULIA, DISTT. PURULIA & PUNB0047500

for SUPPLY POINT

19/5/18
 Authorised Signatory

SUBJECT TO PURULIA JURISDICTION

This is a Computer Generated Invoice

Sealed
 Sharmista Saha

Tax Invoice

(ORIGINAL FOR RECIPIENT)

96

Bengali
Depth

SUPPLY POINT

Bhawani Complex
B.T. Sarkar Road
Purulia-723101
GSTIN/UIN: 19ALDPP3771D1Z1
State Name : West Bengal, Code : 19
Contact : 03252227833, 9732302951
E-Mail : supply.point@gmail.com

Invoice No.
SP/GST/0103/1819
Buyer's Order No.

Dated
26-Apr-2018
Dated

Buyer
Principal, Nistarini College
D.B. Road
Purulia
State Name : West Bengal, Code : 19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Acer Desktop Ux.B6DSI.030 PQC/4gb/1tb/dos Batch : Uxb6dsi030h5302133 Mfg Dt.: 25-Apr-2018	847150	18 %	1 pcs 1 pcs	21,440.68	pcs	21,440.68
2	DT 18.5" LED Monitor Acer Batch : Mmly0ss00471802ae58507 Mfg Dt.: 25-Apr-2018	8471	18 %	1 pcs 1 pcs			
3	Ups Numeric Digital 600 Ex-V Batch : 12170909309 Mfg Dt.: 24-Nov-2017	85044090	18 %	1 pcs 1 pcs	1,927.97	pcs	1,927.97

CGST
SGST
Round Off

23,368.65
2,103.18
2,103.18
(-)0.01

Less :

Work done

Prabir Sarker
26/4/18

Amount Chargeable (in words)	Total	3 pcs	₹ 27,575.00
Twenty Seven Thousand Five Hundred Seventy Five Only			E. & O.E

Company's PAN : ALDPP3771D

Declaration
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Goods once sold cannot be exchanged or returned back. 2) Warranty of all items are covered by the supplier or by their authorised service Centres. we have no legal or financial liability for the same. 3) after 2 years of sale warranty will be done only after getting replacement from our principals.

Company's Bank Details
Bank Name : Punjab National Bank-0475002100015607
A/c No. : 0475002100015607
Branch & IFS Code: PURULIA, DISTT. PURULIA & PUNB0047500

Supplier's Seal and Signature

for SUPPLY POINT
26/4/18
Authorised Signatory

SUBJECT TO PURULIA JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SUPPLY POINT
 ni Complex
 Sarkar Road
 Purulia-723101
 GSTIN/UIN: 19ALDPP3771D1Z1
 State Name : West Bengal, Code : 19
 Contact : 03252227833, 9732302951
 E-Mail : supply.point@gmail.com

Buyer

Principal, Nistarini College

D.B.Road

Purulia

State Name : West Bengal, Code : 19

Invoice No. e-Way Bill No. Dated
 SP/GST/0037/1819 9-Apr-2018
 Buyer's Order No. Dated

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Acer Desktop UX.B1JSI.HO2 (I3,4,1 W10)	84713010	18 %	2 nos	30,419.49	nos	60,838.98
Batch : Uxb1jsih02i1251357			1 nos			
Mfg Dt.: 7-Apr-2018						
Batch : Uxb1jsih02i1251361			1 nos			
Mfg Dt.: 7-Apr-2018						
Warrenty 1 Year						
DT 19.5" LED Monitor Acer	8471	18 %	2 nos			
Batch : MMLXKSS025748093974242			1 nos			
Mfg Dt.: 7-Apr-2018						
Batch : MMT0CSS0128080101B850B			1 nos			
Mfg Dt.: 7-Apr-2018						
						60,838.98
CGST						5,475.51
SGST						5,475.51

received by
 apam kumar Mandal
 10/04/2018

received
 18/05/18

Total 4 nos ₹ 71,790.00
 Seventy One Thousand Seven Hundred Ninety Only E. & O.E

Company's PAN : ALDPP3771D

Declaration that this invoice shows the actual price of the
 is described and that all particulars are true and
 1) Goods once sold cannot be exchanged or
 2) Warrenty of all items are covered by the
 3) after 2
 any legal or financial liability for the same.
 of sale warrenty will be done only after getting replacement from our principals.

Company's Bank Details

Bank Name : Punjab National Bank-0475002100015607
 A/c No. : 0475002100015607
 Branch & IFS Code: PURULIA, DISTT. PURULIA & PUNE0047500

Customer's Seal and Signature

for SUPPLY POINT
 9/4/18
 Authorised Signatory

SUBJECT TO PURULIA JURISDICTION

This is a Computer Generated Invoice

NISTARINI COLLEGE, PURULIA

1 of Account Computer Purchase

Voucher No. P-518

e of the Payee Supply Point

ress B. T. Sarmar Road, Purulia

Particulars	Amount	
	Rs.	P.
A fresh cheque to be issued due to cancellation of previous ch. no. 169413 of Rs. 92,820/- in favour of <u>Supply Point</u> . cheque no-169413 wrongly written the cheque date 04/05/2018 in place of 04/09/2018, and cheque date already completed three months, so a fresh cheque to be issued	92,820	00

ch no. 184897 Paris Bank per

ill checked and found correct.

12/9/18

Accountant

Checked and found correct
Bill may be passed for payment

12/9/18
Bursar



please pay Rs. 92,820.00

(Rs. ninety two thousand eight hundred twenty)

12/9/18
Principal

Act.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SUPPLY POINT
 Bhawani Complex
 B.T.Sarkar Road
 Purulia-723101
 GSTIN/UIN: 19ALDPP3771D1Z1
 State Name : West Bengal, Code : 19
 Contact : 03252227833,9732302951
 E-Mail : supply.point@gmail.com

Buyer

Principal, Nistarini College

D.B.Road

Purulia

(PRABIRDA)

State Name : West Bengal, Code : 19

Invoice No.

SP/GST/0645/1819

Dated

8-Aug-2018

Buyer's Order No.

SP/Q/007/04-08-2018

Dated

8-Aug-2018

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Acer Desktop UX.B1JSI.HO2 (I3,4,1 W10) Batch : Uxb1jsih02i1251339 Mfg Dt.: 7-Aug-2018 WARRENTY 1 YEAR BY ACER	84713010	18 %	1 nos 1 nos	30,762.71	nos	30,762.71
2	DT 19.5" LED Monitor Acer Batch : Mmlxkss025748097c84242 Mfg Dt.: 7-Aug-2018 WARRENTY 1 YEAR BY ACER	8471	18 %	1 nos 1 nos	1,927.97	nos	1,927.97
3	Ups Numeric Digital 600 Ex-V Batch : 241802532698 Mfg Dt.: 31-May-2018 WARRENTY 2 YEAR BY NUMERIC	85044090	18 %	1 pcs 1 pcs	1,690.68	pcs	1,690.68
							34,381.36
CGST							3,094.32
SGST							3,094.32

Received the above materials


Total

₹ 40,570.00

Amount Chargeable (in words)

INR Forty Thousand Five Hundred Seventy Only**E. & O.E**Company's PAN : **ALDPP3771D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Goods once sold cannot be exchanged or taken back. 2) Warrenty of all items are covered by the principles or by their authorised service Centres. we have not any legal or financial liability for the same. 3) after 2 days of sale warrenty will be done only after getting replacement from our principals.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Punjab National Bank-0475002100015607**A/c No. : **0475002100015607**Branch & IFS Code: **PURULIA, DISTT. PURULIA & PUNB0047500**

for SUPPLY POINT

Authorised Signatory

SUBJECT TO PURULIA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SUPPLY POINT
 Bhawani Complex
 B.T.Sarkar Road
 Purulia-723101
 GSTIN/UIN: 19ALDPP3771D1Z1
 State Name : West Bengal, Code : 19
 Contact : 03252227833, 9732302951
 E-Mail : supply.point@gmail.com

Invoice No.

SP/GST/0641/1819

Dated

8-Aug-2018

Buyer's Order No.

SP/Q/007

Dated

4-Aug-2018

Buyer

Principal, Nistarini College

D.B.Road

Purulia

(Principal)

State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Laptop HP 15-BS662TU Batch : Cnd8281p39 Mfg Dt.: 7-Aug-2018 I3 7THGEN,4GB,1TB,DVD,WIN10,15.6	84713010	18 %	1 pcs 1 pcs	27,759.32	pcs	27,759.32
2	Laptop Carry Bag HP 18% Batch : E/07-08-18 Mfg Dt.: 7-Aug-2018	42021990	18 %	1 pcs 1 pcs	800.00	pcs	800.00
3	1 Tb Ext. Hdd Seagate Expansion Portable Batch : Naa2595b Mfg Dt.: 7-Aug-2018	8471	18 %	1 pcs 1 pcs	3,686.44	pcs	3,686.44
4	Lapcare Kybd+Mouse W/L Combo L901 Batch : Lt091702kmo13607 Mfg Dt.: 19-Feb-2018	8471	18 %	1 pcs 1 pcs	1,101.69	pcs	1,101.69
							33,347.45
CGST							3,001.27
SGST							3,001.27
Round Off							0.01

Received
 Roshan
 09/08/2018

Total

4 pcs

₹ 39,350.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Three Hundred Fifty Only

E. & O.E

Company's PAN

ALDPP3771D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Goods once sold cannot be exchanged or taken back. 2) Warranty of all items are covered by the principles or by their authorised service Centres. we have not any legal or financial liability for the same. 3) after 2 days of sale warranty will be done only after getting replacement from our principals.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Punjab National Bank-0475002100015607

A/c No. : 0475002100015607

Branch & IFS Code: PURULIA, DISTT. PURULIA & PUNB0047500

for SUPPLY POINT

Authorised Signatory

SUBJECT TO PURULIA JURISDICTION

This is a Computer Generated Invoice

2018-19

NISTARINI COLLEGE, PURULIAHead of Account ... Computer Purchase Voucher No. : P-582Name of the Payee ... Creative ComputerAddress : Municipal stall Near Railway Station Tatala

PARTICULARS	AMOUNT	
	Rs.	P.
For the supply of 2 nos. Renevo Desktop and 02 nos. 600 VA Luminous UPS @ Rs. 33,500/- and Rs. 1950.00 each respectively One Desktop & one UPS for office (A. Bishwas) and other Desktop & UPS for Education Deptt. and one HP LaserJet printer also supplied for Education Deptt. amounting Rs 10,900.00 and one Intex IT-3140 speaker for music deptt., all items of price includes 18% GST $[(33500 \times 2) + (1950 \times 2) + 10900 + 480]$ Recd Rs. 82280 82280/- vide ch. no. 184933	82,280.00	

Bill checked and found correct

05/10/18

Accountant

Checked and found correct
Bill may be passed for Payment

Bursar

9/10/18

Please pay ₹ 82,280.00

(Rupees Eighty two thousand two
hundred eighty only)

05/10/18

Principal

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CREATIVE COMPUTER
 BAKBUNGLOW, MUNICIPALITY STALL
 NEAR RAILWAY STATION
 PURULIA
 9335827769, 03252-225384
 GSTIN/UTIN: 19ATBPM0790P1Z4
 State Name : West Bengal, Code : 19
 E-Mail : sanjay_majee@rediffmail.com
 Buyer

Principal, Nistarini Women's College
 Deshbandhu Road
 Purulia

State Name : West Bengal, Code : 19

Invoice No.	Dated
CC/1819/651	5-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP (I37th/4/1tb/21.5"/w10) 90GB00E3IN S/N- PGO1A2Z2, PG01A190 TFT- U1H79D4D, U1H79B4A	84713010	18 %	2.00 PCS	28,389.83	PCS		56,779.66
2	PRINTER HP LASERJET 1020PLUS S/N-CNCHC15633	84433240	18 %	1.00 PCS	9,237.28	PCS		9,237.28
3	UPS 600VA LUMINOUS	8504	18 %	2.00 PCS	1,652.54	PCS		3,305.08
4	Speaker Intex IT-314U	85198990	18 %	1.00 PCS	406.77	PCS		406.77
								69,728.79
OUTPUT CGST								6,275.60
OUTPUT SGST								6,275.60
Rounded Off								0.01
Total								₹ 82,280.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Two Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	56,779.66	9%	5,110.17	9%	5,110.17	10,220.34
84433240	9,237.28	9%	831.36	9%	831.36	1,662.72
8504	3,305.08	9%	297.46	9%	297.46	594.92
85198990	406.77	9%	36.61	9%	36.61	73.22
Total	69,728.79		6,275.60		6,275.60	12,551.20

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Fifty One and Twenty paise Only**

Company's PAN : ATBPM0790P

Declaration

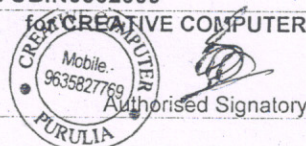
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : UNION BANK

A/c No. : 620001010050160

Branch & IFS Code : Purulia & UBIN0562009



SUBJECT TO PURULIA JURISDICTION

This is a Computer Generated Invoice

NISTARINI COLLEGE, PURULIA

Head of Account Computer purchase Voucher No. : P-583

Name of the Payee Creative Computers

Address : Municipality Complex, Near Railway Station, Purulia

PARTICULARS	AMOUNT	
	Rs.	P.
For Bill Bill for the supply one no. HP Laptop for NABC amounting to	30,500	-
One ACER desktop for Music dept	30,750	-
and another one LENOVO desktop for Bhangra dept.	30,600	-
All goods price including 18% GST and cash	91,850	-
REC'D. B.B. - 91,850/- vide ch. no. 124940		
9/10/18		

Bill checked and found correct

9/10/18

Accountant

Checked and found correct
Bill may be passed for Payment

Bursar

Please pay ₹ 91,850/-

(Rupees Ninety one thousand

eight hundred fifty only.

9/10/18

Principal

(ORIGINAL FOR RECIPIENT)

State Name : West Bengal, Code : 19

Terms of Delivery

Destination

Terms of Delivery

E. & O.E

Tax Amount (in words) : **INR Fourteen Thousand Eleven and Two paise Only**

CREATIVE COMPUTING
Mobile.
9635827
Purulia

This is a Computer Generated Invoice

NISTARINI COLLEGE, PURULIA

Head of Account Computer Purchase

Voucher No. : P-608

Name of the Payee Supply Point

Address : B.T. Sankar Road, Purulia

PARTICULARS	AMOUNT	
	Rs.	P.
For the supply of 04 nos. of ACER Desktop ux. B215 1.43013-744/4/146/dos/19.5 @ Rs. 3370/- per desktop, 2 nos. for Mathematics dept and another 2 nos. Desktop for physics dept. note vide two bills no SP/657/0953/1819 dt. 01.10.18 & SP/657/0970/1819 dt 03.10.18 respectively.	1,34,800	5
RS: 1,34,800 By ch. no. → 184938 Received	  10/10/18	

Bill checked and found correct

[Signature] 05/10/18

Accountant

Checked and found correct

Bill may be passed for Payment

[Signature]
Bursar

Please pay ₹ 1,34,800.00

(Rupees) One lakh thirty four
thousand eight hundred
only

[Signature] 05/10/18
Principal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. SP/GST/0953/1819 Buyer's Order No.	Dated 1-Oct-2018
	Dated

19ALDPP3771D1Z1
 ne : West Bengal, Code : 19
 03252227833,9732302951
 supply.point@gmail.com

I, Nistarini College
 d
 Math)
 me : West Bengal, Code : 19

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Desktop Ux.B1js1.K30 I3-7th/4/1tb 9.5	8471	18 %	2 pcs	28,559.32	pcs	57,118.64
h : UXB1JSIK30I2513958			1 pcs			
Dt.: 29-Sep-2018			1 pcs			
h : UXB1JSIK30I2513921						
Dt.: 29-Sep-2018						
o: MMTGCS01281907D7C850B/MMTGCS012818						
CGST						5,140.68
SGST						5,140.68

Total	2 pcs	₹ 67,400.00
-------	-------	-------------

E. & O.E
 Even Thousand Four Hundred Only

PAN : ALDPP3771D

hat this invoice shows the actual price of the
 bed and that all particulars are true and
 ods once sold cannot be exchanged or
) Warrenty of all items are covered by the
 by their authorised service Centres. we have
 or financial liability for the same.3) after 2
 nty will be done only after getting replacement from our principals.
 Seal and Signature

Company's Bank Details

Bank Name : Punjab National Bank-0475002100015607
 A/c No. : 0475002100015607
 Branch & IFS Code: PURULIA, DISTT. PURULIA & PUNB0047500



SUBJECT TO PURULIA JURISDICTION

This is a Computer Generated Invoice

NISTARINI COLLEGE, PURULIA

Head of Account Computer Purchase Voucher No. : P-865

Name of the Payee Creative Computer

Address : Dan Bunglow, Purulia

PARTICULARS

AMOUNT

Rs.

P.

For the supply of one no. DELL AIO
Desktop (Intel Core i3 7th Gen/4GB DDR4/1TB
HDD) with 19.5" LED monitor, DVD-RW/Keyboard/
optical mouse for teachers council room

39,950/-

Received Check - 185014

Debu Perumair

31-01-19



Bill checked and found correct

[Signature] 25/1/19

Accountant

Checked and found correct

Bill may be passed for Payment

[Signature] 25/1/19
Bursar

Please pay ₹ 39,950.00

(Rupees Thirty nine thousand
nine hundred fifty only)

[Signature] 25/1/19
Principal

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CREATIVE COMPUTER
 BUNGLOW, MUNICIPALITY STALL
 RAILWAY STATION
 PURULIA
 9635827769, 03252-225384
 GSTIN/UIN: 19ATBPM0790P1Z4
 State Name : West Bengal, Code : 19
 Contact : 03252-225384, 9635827769
 E-Mail : sanjay_majee@rediffmail.com

Buyer
Principal, Nistarini Women's College
 Deshbandhu Road, Purulia
 State Name : West Bengal, Code : 19

Invoice No.	Dated
CC/1819/1064	21-Dec-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL AIO DT (I3/4/1/W10+O/19.5) A265514WIN9 S/N- 4LR2YH2	84713010	18 %	1.00 PCS	33,855.93	PCS		33,855.93
	OUTPUT CGST							3,047.03
	OUTPUT SGST							3,047.03
	Rounded Off							0.01
Total				1.00 PCS				₹ 39,950.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Nine Hundred Fifty Only

E. & O.E

Company's Bank Details

Bank Name : UNION BANK
 A/c No. : 620001010050160
 Branch & IFS Code : Purulia & UBIN0562009

Company's PAN : ATBPM0790P

Declaration

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

for CREATIVE COMPUTER



SUBJECT TO PURULIA JURISDICTION

This is a Computer Generated Invoice

Suman Kumar Das

Mob : 7501499121
8371862713

Govt. Contactor & General Order Supplier

Ref. No.

Date

To,
The Principal
Nistarini College
Purulia.

14.09.2018

Sub: Donation of Desktop / Laptop Computers to Nistarini College, Purulia.

Dear Madam,

I, the undersigned have the pleasure to state that our concern has decided to donate 10 nos. Desktop / Laptop Computers to Nistarini College, Purulia as a part of our Social responsibility for the empowerment of girls of the underprivileged district of Purulia.

It would d be great privilege and honour to us if you kindly accept our proposal and inform us accordingly. Looking forward your kind response in this regard.

With regards,

Thanking You,

Yours faithfully,

SUMAN KUMAR DAS

S.K. Das
Proprietor

Suman Kumar Das

Govt. Contractor & General Order Suppliers

Address : B.T. Sarkar Road, P.O. + P.S. - Purulia - 723101, Dist. - Purulia



NISTARINI COLLEGE, PURULIA

DESHBANDHU ROAD, P. O. & DIST. : PURULIA, PIN : 723101, WEST BENGAL

Govt. Sponsored ♦ NAAC ACCREDITED – “A” GRADE

Ref. No. :

Date :

To,

20.09.2018

Mr. Suman Kumar Das

Govt. Contractor & General Order Suppliers

B.T. Sarkar Road, Purulia

P.O + Dist: Purulia, 723101

Respected Sir,

It is my proud privilege and honour to convey my sincere thanks and gratitude in connection with your proposal to provide us 10 computers as a gesture of your efforts for the empowerment of the girls' students of our college. I am sure that this modest help will help us to expedite our ICT enabled teaching learning process and IT resources in our endeavour. Needless to Say, these computers will enrich our IT stocks.

I would appreciate if these computers are installed as early as possible.

Thanking You,

Yours faithfully,

(Dr. Indrani Deb)

Principal
Nistarini College, Purulia

Principal, Nistarini College



NISTARINI COLLEGE, PURULIA

DESHBANDHU ROAD, P. O. & DIST. : PURULIA, PIN : 723101, WEST BENGAL

Govt. Sponsored ♦ NAAC ACCREDITED – “A” GRADE

Ref. No. :

Date :

To,

07.11.2018

Mr. Suman Kumar Das

Govt. Contractor & General Order Suppliers,

B.T. Sarkar Road, Purulia, 723101 (W.B)

P.O. & Dist. Purulia

Respected Sir,

On behalf of our college, I sincerely convey our deepest thanks and gratitude to you for your generosity and man-making endeavour by donating 10 nos. computers at our college. Needless to say, this donation will be cherished by us in the forthcoming days and it will strengthen our relationship with your house.

We look forward to be honoured by your similar patronage and philanthropic works in any form, in future as well.

With regards.

Yours sincerely,

Principal
Nistarini College, Purulia

(Dr. Indrani Deb)

Principal, Nistarini College

NISTARINI COLLEGE, PURULIA

LIST OF COMPUTERS AS ON 2019-20

SI No.	Department	Existing Desktop	NEW Desktop	REJECTED SYSTEM	TOTAL Desktop	Existing LAPTOP	NEW LAPTOP	TOTAL Laptop	TRANSFER FROM	TRANSFER TO
1	Computer Science	12	2		14					
2	Mathematics	19			19					
3	Physics	3			3					
4	Economics	3	1		4					
5	Botany	2			2					
6	Nutrition	1			1					
7	Geography	11	2		13					
8	Environmental Science	5			5					
9	Chemistry	2			2					
10	Bengali	2			2					
11	Music	1			1					
12	Education	1			1					
13	Zoology		1		1					
14	ROOM NO 11 ICT		1		1					
15	Staff Room	3			3					
16	IQAC Office	1			1					
17	Office	16	2		18		1	1		
18	College Server	1	1		2					
19	Library	6			6					
20	Office of UGC Remedial Coaching, Entry into Service & Career Counselling Cell	9	3		6				6	Hardware Lab
21	HARDWARE LAB	2			8					
22	NCC	1			1				CC Cell	6
23	Office of NSOU Study Center	2			2					
24	Office of Vocational Studies	7			7					
25	College Hostel	2			2					
24	Students Net Corner	2			2					
27	RUSA				0	1		1		
28	NAAC				0	1		1		
Total		114	13	0	127	2	1	3		

TOTAL NUMBER OF COMPUTERS

130

Principal :

Dept. of Computer Science: *Principal*

IT Maintenance:

Nistarini College, Purulia

Shankar Mahanta

Purchased : 7

From Donation: 7

2019-20

Nistarini College

Deshbandhu Road, Purulia - 723101,

Ledger Name : COMPUTER PURCHASE

Date From : 01-04-2019

To : 08-04-2023

Date	Particulars	V. Type	V. No	Debit	Credit
01-04-2019	Opening Balance		0	394739.19	0.00
10-06-2019	AXIS BANK PAID FOR SUPPLY OF ONE CANNON LBP6230DN LESERJET PRINTER FOR OFFICE USE (ASHOK BISWAS) WITH 18% GST 185143	P	142	11250.00	0.00
13-06-2019	AXIS BANK PAID FOR SUPPLY OF 01 NO LED MONITOR FOR GEOGRAPHY DEPTT AND ONE LAN CARD SUPPLY AND INSTALLATION CHARGES & REPAIRING IN MATHEMATICS DEPTT. 185106	P	152	5900.00	0.00
01-07-2019	AXIS BANK PAID FOR SUPPLY OF 01 NO LAPTOP HP15-DAO327TO(INTEL I3-7100U, 2.4GHZ/1TB/4GB RAM /DVDRW/15.6) AND ONE 01 ALPTOP CARRY BAG FOR PRINCIPAL 185151	P	244	38500.00	0.00
15-07-2019	AXIS BANK PAID FOR SUPPLY OF 01 NO HP LASER PRINTER LJM1005MFP FOR PRINCIPAL 185173	P	261	17900.00	0.00
15-07-2019	AXIS BANK PAID FOR SUPPLY OF 01 NO DESKTOP DELL VOSTRO 3470C13-8100/4/1TB AND 1 NO LED MONITOR FOR PRINCIPAL 185174	P	262	35801.00	0.00
11-01-2020	AXIS BANK PAID FOR SUPPLY OF ONE INTEL XEON SERVER AND FOUR NOS OF DESKTOP WITH GST 005606	P	789	299834.00	0.00
08-04-2023	Depreciation		0	0.00	385864.24
GRAND TOTAL :				<u>803924.19</u>	<u>385864.24</u>
CLOSING BALANCE :				<u>418059.95</u>	<u>0.00</u>

CASHIER

ACCOUNTANT

BURSAR

PRINCIPAL/T-I-C

2019-20

NISTARINI COLLEGE, PURULIA

Head of Account Purchase of ComputerVoucher No. : P-244Name of the Payee Supply PointAddress : B. T. Sarker Road, Purulia

PARTICULARS

AMOUNT
Rs. P.

For supply of 01. no. Laptop HP
15-DA0327TU (Intel i3-7100U, 2.4ghz/
16G/4GB Ram/DVD RW/15.6) and
01 no. Laptop Carry bag.

Add 9% CGST
9% SGST

31,827-12

820-5

32,627-12

2936-44

2936-44

38,500-5



Bill checked and found correct

14/6/19

Accountant

Checked and found correct

Bill may be passed for Payment

Bursar

Please pay ₹ 38,500/-

(Rupees Thirty eight thousand
five hundred and

Principal

14/6/19

QUOTATION

SUPPLY POINT Bhawani Complex B.T.Sarkar Road Purulia-723101 GSTIN/UIN: 19ALDPP3771D1Z1 State Name : West Bengal, Code : 19 Contact : 03252227833,9732302951 E-Mail : supply.point@gmail.com		No.	Dated		
		SP/Q/019	08-06-2019		
		Buyer's Order No.	Dated		
Buyer To The Principal Nistarini College Purulia-723101					
SI No.	Description of Goods	Quantity	Rate	Amount	
1	Laptop Hp-Da0327TU (Intel I3-7100U 2.4ghz/1tb/4 Gb Ram/DVD Rw/15.6) Windows 10 H,SL/1 year warrenty Quickheal total security 3 year/pdfwriter Laptop Carry bag hp	1 pcs	37556.00	37556.00	
		1 pcs	944.00	944.00	
				₹ 38500.00	
Amount Chargeable (in words) : Thirty eight thousand five hundred only. Company's PAN : ALDPP3771D		Company's Bank Details Bank Name: Punjab National Bank A/c No.: 0475002100015607 Br & IFS Code: PURULIA, DISTT. PURULIA & PUNB0047502			
1) Quotation Is Valid For 30 Day's Only. 2) Delivery Within 15 Day's After payment/Work order 3) Payment by account payee cheque/Neft Only.		for SUPPLY POINT  Authorised Signatory			

SUBJECT TO PURULIA JURISDICTION

This is a Computer Generated Invoice


Principal
 Nistarini College, Purulia

NISTARINI COLLEGE, PURULIA

ad of Account Computer Purchase

Voucher No. : P-262

ime of the Payee Supply Point

Address : B. T. Sarkar Road, Purulia

PARTICULARS	AMOUNT	
	Rs.	P.
For the supply of 01 no. Desktop Dell vostro 3470C13-8100/4/1TB and 01 no. Led monitor with 18" GST For principal's chamber	35,801	5

Bill checked and found correct

04/07/19

Accountant

Checked and found correct

Bill may be passed for Payment

05/07/19
Bursar

Please pay ₹ 35,801.5

(Rupees thirty five thousand
eight hundred & one paise)

06/07/19
Principal

89
Bhawani Complex, B.T.SARKAR ROAD, Purulia-723101
M:9732302951, E-mail: Supply.point@gmail.com

SUB: Money Receipt

To

The Principal

Nistarini College

P.O.-Purulia

Dist-Purulia

Dated:15/07/2019

Received with thanks full payment by a/c payee Ch.No.: 185174, Dt. 26/07/2019
For Rs. 35,801.00 (Rupees: Thirty five thousand eight hundred one only)
against Tax Invoice no.: _____

Thanking You,

Yours Faithfully



Pan No: ALDPP3771D,

GST NO.: 19ALDPP3771D1Z1

(ORIGINAL FOR RECIPIENT)

ate Name : West Bengal, Code : 19

Dated

Less :

Principal
Nisarg College, Purulia

Amount Chargeable (in words)
INR Thirty Five Thousand Eight Hundred One Only

Authorised Signatory

This is a Computer Generated Invoice

NISTARINI COLLEGE, PURULIA

Head of Account Computer Purchase Voucher No. : P-789

Name of the Payee Supply Point R-131

Address : B.T. Sarker Road Purulia

PARTICULARS	AMOUNT	P.
Print against supply of One Intel Xeon server with 8 GB, RAM, 1 TB internal HDD and DVD writer along with installation and one year maintenance SP/GST/1465/1920 21/12/19	84,910/-	
1 Pcs Numeric UPS 2KVA plus 8 Pcs Battery Exide SP/GST/1470/1920 23/12/19	55,500/-	
1 Pcs Rack, Patch, LED monitor 21", Key Board, mouse, Antivirus SP/GST/1471/1920 23/12/19	14,184/-	
Lan Connection Set up SP/GST/1525/1920 11/1/2020	6500/-	
4 Pcs UPS & one Antivirus SP/GST/1509/1920 28/12/19	12,740/-	
2 Pcs HP Desktop & monitor SP/GST/1508/1920 28/12/19	63,000/-	
2 Pcs - do - SP/GST/1506/1920 "	63,000/-	
{ Res 1/ GST 2998.5 1/ GST 2998	2,99,834.5	
Receipt amount with	5996	
	2,93,838.5	

Bill checked and found correct
Voucher No. 005599
Dt. 11/1/20.

10/1/2020
Accountant

Checked and found correct
Bill may be passed for Payment

10/1/2020
Bursar

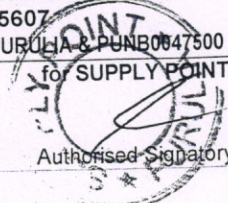
Please pay ₹ 2,93,838.5
(Rupees Two lakh ninety three thousand eight hundred thirty eight)

10/01/2020
Principal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SUPPLY POINT Mahawani Complex B.T.Sarkar Road Purulia-723101 GSTIN/UIN: 19ALDPP3771D1Z1 State Name : West Bengal, Code : 19 Contact : 03252227833, 9732302951 E-Mail : supply.point@gmail.com		Invoice No. SP/GST/1465/1920	Dated 21-Dec-2019
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. NIL	Dated 10-Dec-2019
Buyer Principal, Nistarini College D.B.Road Purulia GSTIN/UIN : 19CALN03475D1DF State Name : West Bengal, Code : 19 <i>SERVER (1ED) C1-(3)</i>			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Server Dell Power Edge T30 Batch : 2V7JYH2 Mfg Dt. : 31-Aug-2019 Xeon E3 1225 V5/1TB/8GB/DVDRW/3YR WARRENTY	8471	18 %	1 pcs	56,779.66	pcs	56,779.66 ✓
2	8 GB UDIMM,2666MT/s,ECC Customer Install Batch : Cn0d715xws2009k3008fa00 Mfg Dt. : 31-Aug-2019	8471	18 %	1 pcs	9,500.00	pcs	9,500.00 ✓
3	KIT - 1TB 7200RPM 3.5" SATA3 Hard Drive St Batch : TH08JYXKWD00956C00K Mfg Dt. : 31-Aug-2019	8471	18 %	1 pcs	5,677.97	pcs	5,677.97 ✓
							71,957.63
CGST							6,476.19
SGST							6,476.19
Round Off							(-)0.01
Less :							
Total							₹ 84,910.00 ✓
Amount Chargeable (in words) INR Eighty Four Thousand Nine Hundred Ten Only							E. & O.E
Company's PAN : ALDPP3771D							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Goods once sold cannot be exchanged or taken back. 2) Warrenty of all items are covered by the principles or by their authorised service Centres. we have not any legal or financial liability for the same. 3) after 2 day;s of sale warrenty will be done only after getting replacement from our principals.							
Customer's Seal and Signature				Company's Bank Details Bank Name : Punjab National Bank-0475002100015607 A/c No. : 0475002100015607 Branch & IFS Code : PURULIA,DISTT.PURULIA & PUNB0047500  Authorised Signatory			

SUBJECT TO PURULIA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SUPPLY POINT Lawani Complex T. Sarkar Road Purulia-723101 GSTIN/UID: 19ALDPP3771D1Z1 State Name : West Bengal, Code : 19 Contact : 03252227833, 9732302951 E-Mail : supply.point@gmail.com Buyer	Invoice No.	Dated
	SP/GST/1508/1920	28-Dec-2019
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Principal, Nistarini College D.B.Road Purulia GSTIN/UID : 19CALN03475D1DF State Name : West Bengal, Code : 19	NIL	10-Dec-2019

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP Desktop HP280 G4 (7NU92PA) Batch : Ina936xwdt Mfg Dt. : 27-Dec-2019 Batch : Ina936xwg3 Mfg Dt. : 27-Dec-2019 Core i3-8100, 4 gb DDR4 RAM, 1TB HDD, DOS, DVDRW Warrenty 3 Year	8471	18 %	2 pcs 1 pcs 1 pcs	26,694.91	pcs	53,389.82
2	HP Monitor V194 (V5E94AA) Batch : 3cq8292k3j Mfg Dt. : 27-Dec-2019 Batch : 3cq8301b20 Mfg Dt. : 27-Dec-2019	8528	18 %	2 pcs 1 pcs 1 pcs	0.01	pcs	0.02
							53,389.84
CGST							4,805.08
SGST							4,805.08

Installed Properly
 Dipankar Halder
 Dibyendu Halder

Total	4 pcs	₹ 63,000.00
Amount Chargeable (in words) INR Sixty Three Thousand Only		
E. & O.E		

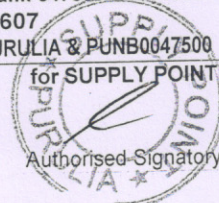
Company's PAN : ALDPP3771D

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Goods once sold cannot be exchanged or taken back. 2) Warrenty of all items are covered by the principles or by their authorised service Centres. we have not any legal or financial liability for the same. 3) after 2 day;s of sale warrenty will be done only after getting replacement from our principals.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Punjab National Bank-0475002100015607
 A/c No. : 0475002100015607
 Branch & IFS Code : PURULIA, DISTT. PURULIA & PUNB0047500



SUBJECT TO PURULIA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SUPPLY POINT

Lawani Complex
T. Sarkar Road
Purulia-723101
GSTIN/UIN: 19ALDPP3771D1Z1
State Name: West Bengal, Code: 19
Contact: 03252227833, 9732302951
-Mail: supply.point@gmail.com

Invoice No.

SP/GST/1506/1920

Dated

28-Dec-2019

Supplier's Ref.

Other Reference(s)

10-12-19

Buyer's Order No.

Dated

NIL

10-Dec-2019

Buyer

Principal, Nistarini College

B. Road

Purulia

GSTIN/UIN : 19CALN03475D1DF

State Name : West Bengal, Code : 19

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
HP Desktop HP280 G4 (7NU92PA)	8471	18 %	2 pcs	26,694.91	pcs	53,389.82
Batch : lna936xw7j			1 pcs			
Mfg Dt. : 27-Dec-2019						
Batch : lna936xwcr			1 pcs			
Mfg Dt. : 27-Dec-2019						
Core i3-8100, 4 gb DDR4 RAM, 1TB HDD, DOS, DVD RW						
Warrenty 3 Year						
HP Monitor V194 (V5E94AA)	8528	18 %	2 pcs	0.01	pcs	0.02
Batch : 3cq8292jrp			1 pcs			
Mfg Dt. : 27-Dec-2019						
Batch : 3cq8292k2q			1 pcs			
Mfg Dt. : 27-Dec-2019						
Warrenty 3 Year						

53,389.84

CGST
SGST

4,805.08

4,805.08

Installed Properly
Dipankar Mallick
Dibyendu Mallick

Total

4 pcs

₹ 63,000.00

Amount Chargeable (in words)

E. & O.E

NR Sixty Three Thousand Only

Company's PAN

: ALDPP3771D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Goods once sold cannot be exchanged or taken back. 2) Warrenty of all items are covered by the principles or by their authorised service Centres. we have not any legal or financial liability for the same. 3) after 2 day;s of sale warrenty will be done only after getting replacement from our principals.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Punjab National Bank-0475002100015607

A/c No. : 0475002100015607

Branch & IFS Code : PURULIA, DISTT. PURULIA & PUNB0047500

for SUPPLY POINT

Authorised Signatory

SUBJECT TO PURULIA JURISDICTION

This is a Computer Generated Invoice

P.S. CONSTRUCTION COMPANY

General Order Supplier • Construction • Developer



To,

07.08.2019

The Principal

Nistarini College

Purulia.

Sub: Donation of Desktop / Laptop Computers to Nistarini College, Purulia.

Dear Madam,

It is my proud privilege and honour to inform you that our business house has decided to donate 7 computers to your institution as a mark of our desire to expedite IT infrastructure for the under privileged girls of your college. I shall be highly obliged to you if you kindly allow us to join our hands with your prestigious institute for girls' education.

Thanking you in anticipation,

With regards,

Yours faithfully,

P.S. CONSTRUCTION COMPANY

Putul Dubey
Partner

(Putul Dubey)

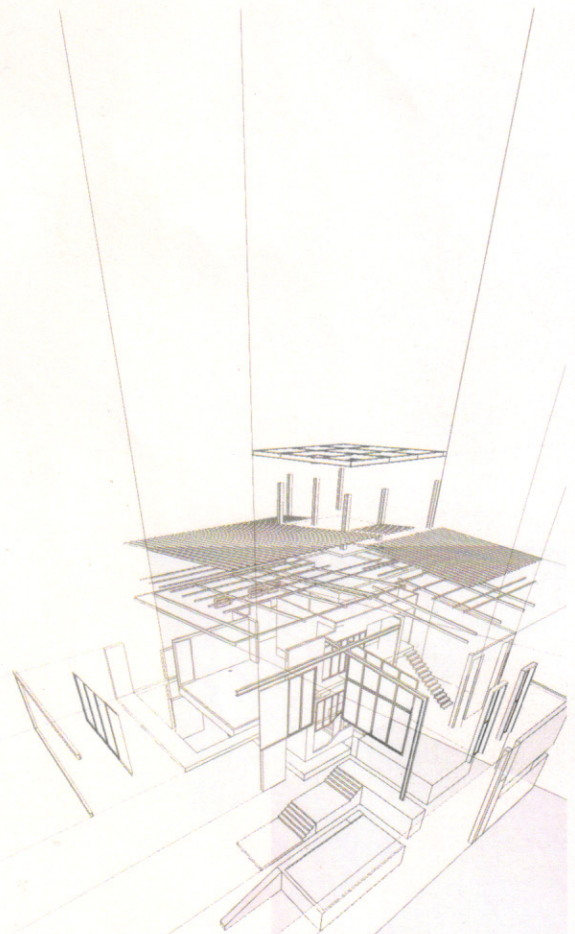
P.S Construction Company

4th Floor, Pragati Plaza, Ranchi road, Purulia,

West Bengal, 723101

4th Floor, Pragati Plaza, Ranchi Road, Purulia, West Bengal-723101

MOBILE - 75014 99121





NISTARINI COLLEGE, PURULIA

DESHBANDHU ROAD, P. O. & DIST. : PURULIA, PIN : 723101, WEST BENGAL

Govt. Sponsored ♦ NAAC ACCREDITED – “A” GRADE

Ref. No. :

Date :

To,

13.08.2019

Smt. Putul Dubey

P.S. Construction Company,

General Order Supplier *Construction* Developer

4th Floor, Pragati Plaza, Ranchi Road, Purulia

P.O + Dist: Purulia, 723101

Respected Madam,

It is my proud privilege and honour to convey my sincere thanks and gratitude in connection with your proposal to provide us 07 computers as a gesture of your efforts for the empowerment of the girls' students of our college. I am sure that this modest help will help us to expedite our ICT enabled teaching learning process and IT resources in our endeavour. Needless to Say, these computers will enrich our IT stocks.

I would my great pleasure if these computers are installed as early as possible.

Thanking You,

Yours faithfully,

(Dr.Indrani Deb)

Principal
Nistarini College, Purulia

Principal, Nistarini College



NISTARINI COLLEGE, PURULIA

DESHBANDHU ROAD, P. O. & DIST. : PURULIA, PIN : 723101, WEST BENGAL

Govt. Sponsored ♦ NAAC ACCREDITED – "A" GRADE

Ref. No. :

Date :

To,

04.12.2019

Smt. Putul Dubey

P.S Construction Company

General Order Supplier* Construction* Developer

4th floor, Pragati Plaza, Ranchi road, Purulia, west Bengal, 723101

Respected Madam,

On behalf of our college, I sincerely convey our heartfelt and gratitude to you for your generosity by donating 10 nos. computers at our college. Hope, this donation will be our great treasure to cherish our relationship with your house. Needless to say, these computers will strengthen our IT infrastructure for teaching-learning process.

Hope, we will also have the similar kind gesture in the forthcoming days.

Thanking you in anticipation.

With regards,

Yours sincerely,

Principal
Nistarini College, Purulia

(Dr. Indrani Deb)

Principal, Nistarini College

NISTARINI COLLEGE, PURULIA

LIST OF COMPUTERS AS ON 2020-21

SI No.	Department	Existing Desktop	NEW Desktop	REJECTED SYSTEM*	TOTAL Desktop	Existing LAPTOP	NEW LAPTOP	TOTAL Laptop	TRANSFER FROM	TRANSFER TO
1	Computer Science	14			14					
2	Mathematics	19			19					
3	Physics	3			3					
4	Economics	4			4					
5	Botany	2			2					
6	Nutrition	1			1					
7	Geography	13			13					
8	Environmental Science	5			5					
9	Chemistry	2			2					
10	Bengali	2			2					
11	Music	1			1					
12	Education	1			1					
13	Zoology	1			1					
14	HISTORY		1		1					
15	PHILOSOPHY		1		1					
16	ENGLISH		1		1					
17	SANSKRIT		1		1					
18	POLITICAL SCIENCE		1		1					
19	HINDI		1		1					
20	PHYSICAL EDUCATION		1		1					
21	ROOM NO 11 ICT	1			1					
22	Staff Room	3			3					
23	IQAC Office	1			1					
24	Office	18	2		20	1		1		
25	College Server	2			2					
26	Library	6			6					
27	Office of UGC Remedial Coaching, Entry into Service & Career Counselling Cell	6			6					
28	Hardware Lab	8			8					
29	NCC	1			1					
30	Office of NSOU Study Center	2			2					
31	Office of Vocational Studies	7			7					
32	College Hostel	2			2					
33	Students Net Corner	2			2					
34	RUSA	0			0	1		1		
35	NAAC	0			0	1		1		
Total		127	9	0	136	3	0	3		

TOTAL NUMBER OF COMPUTERS

139

Purchased : 9

From Donation: 0

Principal :
Dept. of Computer Science:
IT Maintenance:

Principal
Nistarini College, Purulia

Dipankar Mahanta

2020-21

Nistarini College

Deshbandhu Road, Purulia - 723101,

Ledger Name : COMPUTER PURCHASE

Date From : 01-04-2020 To : 31-03-2021

Date	Particulars	V. Type	V. No	Debit	Credit
01-04-2020	Opening Balance		0	418059.95	0.00
26-12-2020	AXIS BANK PAID FOR SUPPLY OF 02 NOS OF ACER COMMERCIAL DESKTOP FOR ACCOUNTANT & BISWAJIT CHATTERJEE @31620/- AND ONE 1000VA UPS @9309/- FOR ACCOUNTANT 216556	P	196	72549.00	0.00
26-12-2020	AXIS BANK PAID FOR SUPPLY OF 07 PC OF LENOVO DESKTOP, 1020 HP PRINTER & 7 PC UPS 600 VA (DEPTT- HISH, PHIH, ENGH, SNSH, PLSH, HINDI & PEDG) @ 41740/- P. DEPTT & M1005 MFP PRINTER FOR RUSA@17570/- 216557	P	197	309750.00	0.00
31-03-2021	Depreciation		0	0.00	365525.67
GRAND TOTAL :				800358.95	365525.67
CLOSING BALANCE :				434833.28	0.00

CASHIER

ACCOUNTANT

BURSAR

PRINCIPAL/T-I-C

2020-21

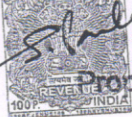
NISTARINI COLLEGE, PURULIAHead of Account Computer PurchaseVoucher No. : P-196Name of the Payee Supply PointR-24Address : B.T. Sarkar Road, Purulia

PARTICULARS	AMOUNT	
	Rs.	P.
For supply of 02 nos. Acer Commercial Desktop, verification for account and B. Chattopadhyay @ Rs. 31620/- and one 1000 VA (UPS) for account @ Rs. 9309/- vide a/c no - 2/Adv/vc/20 dt. 25/09/2020.	72,549	✓
Less 1/ CGST - 725. ✓		
1/ SGST - 725. ✓	1,450	✓
	71,099	✓
GST no: 19ALDPP3771D1Z1		

Bill checked and found correct

22/12/2020**Accountant**Checked and found correct
Bill may be passed for PaymentPlease pay ₹ 71,099. ✓(Rupees) Seventy one thousand ninety nine only**Bursar**22/12/2020
received amount in full
vide ch no 216556

SUPPLY POINT



Proprietor

Principal22/12/2020

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SUPPLY POINT Bhawani Complex B.T.Sarkar Road Purulia-723101 GSTIN/UIN: 19ALDPP3771D1Z1 State Name : West Bengal, Code : 19 Contact : 03252227833,9732302951 E-Mail : supply.point@gmail.com	Invoice No.	Dated
	SP/GST/1308/2021	21-Nov-2020
Buyer Principal, Nistarini College D.B.Road Purulia GSTIN/UIN : 19CALN03475D1DF State Name : West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	240/L.20	10-Oct-2020

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Acer Commercial Desktop Verition Batch : UXBC7SIE98K2920285 Mfg Dt. : 11-Nov-2020 Batch : UXBC7SIE98K2920307 Mfg Dt. : 11-Nov-2020 I-3 8TH Gen/4gb/1tb/kybd+mouse/dos/no odd/22"tft 3y Monitor S/no.:UR147010050330B6C09F00 Monitor S/no.:UR147010050330B66C9F00	84715000	18 %	2 pcs 1 pcs 1 pcs	26,796.61	pcs	53,593.22
2	APC UPS 1000VA BR100G 230V Batch : Sb22038000116 Mfg Dt. : 16-Nov-2020	85044090	18 %	1 pcs 1 pcs	7,888.98	pcs	7,888.98
							61,482.20
							CGST 5,533.40
							SGST 5,533.40

Delivery
 24/11/2020
 Discharge
 24/11/2020
 Challan
 One Desktop and
 one UPS received
 Rakib B. Jil

Total	3 pcs	₹ 72,549.00
-------	-------	-------------

Amount Chargeable (in words)

INR Seventy Two Thousand Five Hundred Forty Nine Only

E. & O.E

Company's PAN

: ALDPP3771D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Goods once sold cannot be exchanged or taken back. 2) Warranty of all items are covered by the principles or by their authorised service Centres. we have not any legal or financial liability for the same. 3) after 2 day's of sale warranty will be done only after getting replacement from our principals.

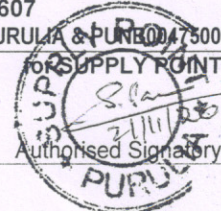
Company's Bank Details

Bank Name : Punjab National Bank-0475002100015607

A/c No. : 0475002100015607

Branch & IFS Code : PURULIA, DISTT. PURULIA & PUNED 047500

Customer's Seal and Signature



SUBJECT TO PURULIA JURISDICTION

This is a Computer Generated Invoice

NISTARINI COLLEGE, PURULIA

Head of Account Computer Purchase

Voucher No. 1-197

Name of the Payee Creative Computer

2-25

Address: Municipality Hall, Near Railway Station, Purulia

PARTICULARS	AMOUNT	
	Rs.	P.
For supply of 07 nos. Lenovo Desktop, 07 nos. 1020 HP Printer and 07 nos. 600 VA UPS (APC) for seven department namely:- Philosophy, English, Sanskrit, History, P.G. SC, Physical Education and Hindi and one M1005 MFP Printer for RUSA work vide advertisement no. 2/Advt/NC/20. dt. 25/09/2020	3,09,750	✓
Less 1/6 CGST — 3098. ✓		
1/6 SGST — 3098. ✓	6196	✓
	3,03,554	✓
GST no: 19ATBPM0790P174		

Bill checked and found correct

22/12/2020

Accountant

Checked and found correct
Bill may be passed for Payment

Bursar

Recd vide ch no. 216557 dt. 22/12/20

Please pay ₹ 3,03,554. ✓



rupees. Three lakh three thousand five hundred fifty four only



Principal

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

CREATIVE COMPUTER

DAKBUNGLOW, MUNICIPALITY STALL
NEAR RAILWAY STATION
PURULIA
723101

GSTIN/UIN: 19ATBPM0790P1Z4
State Name : West Bengal, Code : 19
Contact : 9434304779, 9635827769
E-Mail : sanjay_majee@rediffmail.com

Buyer

Principal, Nistarini Women's College

Deshbandhu Road, Purulia

State Name : West Bengal, Code : 19

Invoice No.

CC/20-21/1248

Dated

23-Nov-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop(I39/4/1tb/dos) 90lx001din S/N- PG01YY1G, PG01YYGK, PG01Z4XB, PG01Z4ZY PG01Z4X9, PG01ZZB5, PG01Z4R9	84713010	18 %	7.00 PCS	23,305.08	PCS		1,63,135.56
2	TFT LENOVO 18.5" LED S/N- U5HB6DVF, U5HB6DWC, U5WB6D8S, U5HB6DTG U5HB6DWO, U5HB6DWC, V906HHC3	85285100	18 %	7.00 PCS	0.01	PCS		0.07
3	PRINTER HP LASERJET 1020PLUS S/N- CNGY94295, CNGY94288, CNGY0717 CNGY67186, CNGY60480, CNGY66798, CNGY6716	84433240	18 %	7.00 PCS	9,737.28	PCS		68,160.96
4	PRINTER HP LASERJET MFP 1005 S/N- CNKNNSV0DW	84433100	18 %	1.00 PCS	14,889.83	PCS		14,889.83
5	UPS APC 600VA S/N-B22041014263/035489/ 043238/ 030302/041031/001224/041175	8504	18 %	7.00 PCS	2,330.50	PCS		16,313.50
								2,62,499.92
OUTPUT CGST								23,625.00
OUTPUT SGST								23,625.00
Rounded Off								0.08
Total								29.00 PCS
								₹ 3,09,750.00

Amount Chargeable (in words)

INR Three Lakh Nine Thousand Seven Hundred Fifty Only

E. & O.E

Company's Bank Details

Bank Name : UNION BANK

A/c No. : 620001010050160

Branch & IFS Code : Purulia & UBIN0562009

Company's PAN : ATBPM0790P

Declaration

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

for CREATIVE COMPUTER

Authorised Signatory

SUBJECT TO PURULIA JURISDICTION

This is a Computer Generated Invoice



NISTARINI COLLEGE, PURULIA

LIST OF COMPUTERS AS ON 2021-22

Sl No.	Department	Existing Desktop	NEW Desktop	REJECTED SYSTEM	TOTAL Desktop	Existing LAPTOP	NEW LAPTOP	TOTAL Laptop	TRANSFER FROM	TRANSFER TO
1	Computer Science	14	1		15					
2	Mathematics	19			21				Office	2
3	Physics	3	1		4					
4	Economics	4			4					
5	Botany	2			2					
6	Nutrition	1			1					
7	Geography	13			13					
8	Environmental Science	5	2		4				3	Hardware Lab
9	Chemistry	2			2					
10	Bengali	2			2					
11	Music	1			1					
12	Education	1	1		2					
13	Zoology	1			1					
14	HISTORY	1			1					
15	PHILOSOPHY	1			1					
16	ENGLISH	1			1					
17	SANSKRIT	1			1					
18	POLITICAL SCIENCE	1			1					
19	HINDI	1			1					
20	PHYSICAL EDUCATION	1			1					
21	ROOM NO 11 ICT	1	2		3					
22	Staff Room	3	1		4					
23	IQAC Office	1			1					
24	Office	20	2		20	1	1	2	2	Math
25	College Server	2			2					
26	Library	6	1		7					
27	Office of UGC Remedial Coaching, Entry into Service & Career Counselling Cell	6			6					
28	Hardware Lab	8			11				ENVS	3
29	NCC	1			1					
30	Office of NSOU Study Center	2			2					
31	Office of Vocational Studies	7			7					
32	College Hostel	2			2					
24	Students Net Corner	2	2		4					
34	RUSA	0			0	1		1		
35	NAAC	0			0	1		1		
36	Uchha Siksha		1		1					
Total		136	14	0	150	3	1	4		

TOTAL NUMBER OF COMPUTERS

154

down.

Purchased : 1
From Donation: 14

Principal :

Dept. of Computer Science:

IT Maintenance:

Principal
Nistarini College, Purulia

[Signature]
Dipankar Mehta

2021-22

Nistarini College

Deshbandhu Road, Purulia - 723101,

Ledger Name : COMPUTER PURCHASE

Date From : 01-04-2021 To : 31-03-2022

Date	Particulars	V. Type	V. No	Debit	Credit
01-04-2021	Opening Balance		0	434833.28	0.00
06-08-2021	AXIS BANK PAID FOR SUPPLY OF 02 NOS OF LASERJET PRINTER ONE CASHIER & OTHER LIBRARY, ONE UPS B.CHATTERJEE, MOTHERBOARD REPAIRING & INSTALLAION IN CASH SECTION ETC. 216676	P	100	26200.00	0.00
30-11-2021	AXIS BANK PAID FOR VERIOUS TYPE OF COMPUTER REPAIRING WORK AND PURCHASE ONE LAPTOP,ANTIVIRUS, COMBO KEY BOARD & MOUSE, LAPTOP STAND FOR BURSAR 235976	P	383	62992.00	0.00
31-03-2022	Depreciation		0	0.00	295517.57
GRAND TOTAL :				524025.28	295517.57
CLOSING BALANCE :				228507.71	0.00

CASHIER

ACCOUNTANT

BURSAR

PRINCIPAL/T-I-C

MINI COLLEGE, PURULIA

2021-22

Original

No: GIIT/21-22/207

Computer Purchase / Computer Exp.
the Payee Gilakule Institute of Information Technology
Address: Tata Road, Purulia

Voucher No. : 383
2-54

PARTICULARS

	AMOUNT	
	Rs.	P.
Computer Purchase		
For supply of one Laptop, Anti virus, wired Combs K/B + mouse, Laptop Stand for Bursar	62,992	✓
Computer Exp.		
Printer Repairing for Nutrition Dept.		
Computer repairing, Printing repairing	2460	✓
& Power cable for Head clerk (7033 + 5380 + 350)	12763	✓
Supply of W/L Keyboard + mouse Bell + Crimping Tool	1840	✓
Printer repairing for R.N. Sen	2770	✓
Less 1/1. CAST - 828		
1/1. SST - 828		
19ATVPM 24906132	1656	
all checked and found correct	82,825	
	1656	
	81,169	✓

Date: 22.11.2021

ue	Amount (Rs.)
1.00	58401.00
7.00	2447.00
0.00	1200.00
4.00	944.00

992.00 62992.00

62992.00

E. & O. E.

G.I.I.T

Authorised Signatory

Accountant

checked and found correct
may be passed for Payment

Bursar

Please Pay ₹ 81,169.00

(Rupees) Eighty one thousand

one hundred sixty nine

Principal

the amount indicated represents the priced actually charged.

Received above
a malinab on 22/11/21
22/11/2021

P-381
R-52

Phy. & Education
(A/E)

P-382
R-53
S. Point

P-383
R-54
GIT

NISTARINI COLLEGE, PURULIA

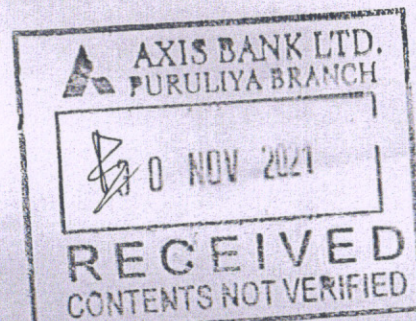
To
The Branch Manager,
AXIS Bank, Purulia

Sir,

Kindly credit the following S.B. A/c against
the Cheque No. 235976 Dated: 27.11.2021 through RTGS
for Rs.1,56,157.00 on AXIS Bank Ltd. , Purulia.

Sl No.	A/c No.	IFSC code	Bank Name and Branch	Name	Amount Rs.
1	331505001297	ICIC0003315	ICICI , Stephen House Branch	ASTHA ENTERPRISE	73058.00
2	0475002100015607	PUNB0047500	Punjab National Bank Purulia	Supply Point	1930.00
3	620001010050058	UBIN0562009	Union Bank of India Purulia	Globule Institute of Information Technology	81169.00
				Total	156157.00

(Rupees One lakh fifty six thousand one hundred fifty seven only)



For NISTARINI COLLEGE, PURULIA

Secretary

President /G.B. Member

STIN: 19ATVPM2490G1Z2

o: ATVPM2490G

No: 60P/NC. 21 on date 20.11.2021

Date: 22.11.2021

of Customer: - NISTARINI COLLEGE

S: - DESHBANDHU ROAD, PURULIA- 723101

Description of Goods	Qty.	Unit	Rate	Item Value	Amount (Rs.)
LAPTOP HP I5 11 TH GEN, 8GB, 512, WIN 11 & OFFICE-19, 1 MODEL: 15S-FQ2071TU S/N: 5CD137JTS1	1	Pcs.	58401.00	58401.00	58401.00
ANTIVIRUS QUICK HEAL TOTAL 1U 3Y	1	Pcs.	2447.00	2447.00	2447.00
HP-C2500 WIRED COMBO K/B+MOUSE	1	Pcs.	1200.00	1200.00	1200.00
LAPTOP BASE	1	Pcs.	944.00	944.00	944.00
				62992.00	62992.00

Details:

Bank of India
 at No: 620001010050058
 Name: Purulia (562009)
 IBIN0562009
 No: 8436992044

DS: INDIAN RUPEES SIXTY TWO THOUSAND NINE HUNDRED NINETY TWO ONLY

62992.00

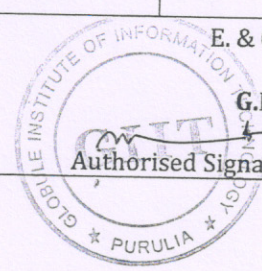
Terms & Conditions:

once sold will not be taken back or exchanged.
 utes subject to PURULIA Jurisdiction Only.
 d that the particulars given above are true and correct.
 amount indicated represents the priced actually charged.

E. & O. E.

G.I.I.T

Authorised Signatory



Received above
 a material on 22/11/2021
 22/11/2021

P.S.DEVELOPER & P.S.CONSTRUCTION

Ranchi Road, Near ICICI Bank
P.O. + P.S. + Dist. - Purulia
Pin-723101 (W.B.)

Contractor & Developer

Mob. No. : 7501499121

Ref. No.

Date :

To,

16.11.2021

The Principal

Nistarini College

D.B. Road, Purulia, 723101 (W.B)

Sub: Donation of Desktop / Laptop Computers to Nistarini College, Purulia.

Dear Madam,

On behalf of P.S. Developer & P.S. Construction, It is my great pleasure to inform you that our concern has decided to donate 8 nos. Desktop / Laptop Computers to Nistarini College, Purulia, as a part of our efforts to expand our humanitarian work.

We shall be highly obliged to you if you kindly accept our proposal and intimate us regarding our prayer.

With regards,

Yours faithfully,

P.S. CONSTRUCTION

Saibal Das
Proprietor

(Saibal Das)



NISTARINI COLLEGE, PURULIA

DESHBANDHU ROAD, P. O. & DIST. : PURULIA, PIN : 723101, WEST BENGAL

Govt. Sponsored ♦ NAAC ACCREDITED – “A” GRADE

Ref. No. :

Date :

To,

23.11.2021

Mr. Saibal Das

P.S. Developer & P.S. Construction

Ranchi Road, Near ICICI Bank

P.O + Dist: Purulia

Respected sir,

In connection with your proposal to donate 8 nos. desktops computers in our college, we express our deepest gratitude to P.S. Developer & P.S. Construction, Purulia. These computers would be of great help for our students and teachers and would greatly strengthen our IT infrastructure of our college to cater the needs of both the online and off line teaching learning platform. I shall be thankful to you if these computers are installed as early as possible.

Thanking you in anticipation.

Yours faithfully,

Principal
Nistarini College, Purulia

(Dr. Indrani Deb)

Principal, Nistarini College



NISTARINI COLLEGE, PURULIA

DESHBANDHU ROAD, P. O. & DIST. : PURULIA, PIN : 723101, WEST BENGAL

Govt. Sponsored ♦ NAAC ACCREDITED – "A" GRADE

Ref. No. :

Date :

To,

17.12.2021

Mr. Saibal Das

P.S. Developer & P.S. Construction

Ranchi Road, Near ICICI Bank

P.O + Dist: Purulia

Respected sir,

On behalf of the entire college, I would like to convey our deepest thanks and gratitude to P.S. Developer & P.S. Construction, Purulia for donating and installing the 8 Desktop computers at Nistarini College. Hope, this IT resources will not only strengthen our IT infrastructure but also it will build up a long lasting relationship with your house.

We again convey our heartfelt regards to you for your generosity.

Thanking you in anticipation.

Yours sincerely,

Principal
Nistarini College, Purulia

(Dr. Indrani Deb)

Principal, Nistarini College

Suman Kumar Das

Mob : 7501499121
8371862713

Govt. Contactor & General Order Supplier

Ref. No.

Date

To,

02.02.2022

The Principal

Nistarini College

Purulia.

Sub: Donation of Desktop / Laptop Computers to Nistarini College, Purulia.

Respected Madam,

I, the undersigned have the pleasure to inform you that our concern has decided to donate 06 nos. Desktop / Laptop Computers to your girls' college as a part of our Social responsibility for the underprivileged students of our district.

I shall be thankful to you, if you kindly allow us to do something for the girls of our district. Looking forward to your kind response in this regard.

With regards,

Thanking You,

Yours faithfully,

SUMAN KUMAR DAS

SAS
Proprietor

Sri Sumankumar Das,

Govt. Contractor & General Order Suppliers

Address : B.T. Sarkar Road, P.O. + P.S. - Purulia - 723101, Dist. - Purulia



NISTARINI COLLEGE, PURULIA

DESHBANDHU ROAD, P. O. & DIST. : PURULIA, PIN : 723101, WEST BENGAL

Govt. Sponsored ♦ NAAC ACCREDITED – "A" GRADE

Ref. No. :

Date :

To,

10.02.2022

Mr. Suman Kumar Das,

Govt. Contractor & General Order Suppliers

B.T. Sarkar Road, Purulia

P.O + Dist: Purulia, 723101

Respected Sir,

It is privilege and honour to convey my sincere thanks and gratitude to you in connection with your proposal to provide us 06 computers as a gesture of your efforts for the empowerment of the girls' students of our college. I am sure that this will help us to strengthen our ICT enabled teaching learning process and IT resources of our college. I would appreciate if these computers are installed as early as possible.

Thanking You,

Yours faithfully,

Principal
Nistarini College, Purulia

(Dr. Indrani Deb)

Principal, Nistarini College



NISTARINI COLLEGE, PURULIA

DESHBANDHU ROAD, P. O. & DIST. : PURULIA, PIN : 723101, WEST BENGAL

Govt. Sponsored ♦ NAAC ACCREDITED – “A” GRADE

Ref. No. :

Date :

To,

06.04.2022

Mr. Suman Kumar Das

Govt. Contractor & General Order Suppliers,

B.T. Sarkar Road, Purulia, 723101 (W.B)

P.O. & Dist. Purulia

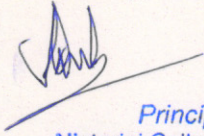
Respected Sir,

On behalf of entire Nistarini College family, I convey my deepest thanks and gratitude to you for your generosity by donating 06 nos. computers at our college. Hope, this donation will be cherished by us in the forthcoming days and it will strengthen our relationship with your house.

We look forward to be honoured by your similar patronage and philanthropic works in any form, in future as well. I welcome you to visit our college in the forthcoming days.

With regards.

Yours sincerely,


Principal
Nistarini College, Purulia

(Dr. Indrani Deb)

Principal, Nistarini College

NISTARINI COLLEGE, PURULIA

LIST OF COMPUTERS AS ON 2021-22

Sl No.	Department	Existing Desktop	NEW Desktop	REJECTED SYSTEM	TOTAL Desktop	Existing LAPTOP	NEW LAPTOP	TOTAL Laptop	TRANSFER FROM	TRANSFER TO
1	Computer Science	15			15					
2	Mathematics	21			21					
3	Physics	4			4					
4	Economics	4			4					
5	Botany	2			2					
6	Nutrition	1			1					
7	Geography	13			13					
8	Environmental Science	4			4					
9	Chemistry	2	1		3					
10	Bengali	2			2					
11	Music	1			1					
12	Education	2			2					
13	Zoology	1			1					
14	HISTORY	1			1					
15	PHILOSOPHY	1			1					
16	ENGLISH	1			1					
17	SANSKRIT	1			1					
18	POLITICAL SCIENCE	1			1					
19	HINDI	1			1					
20	PHYSICAL EDUCATION	1			1					
21	ROOM NO 11 ICT	3			3					
22	Staff Room	4			4					
23	IQAC Office	1			1					
24	Office	20			20	2				
25	College Server	2			2					
26	Library	7			7					
27	Office of UGC Remedial Coaching, Entry into Service & Career Counselling Cell	6			6					
28	Hardware Lab	11			11					
29	NCC	1			1					
30	Office of NSOU Study Center	2			2					
31	Office of Vocational Studies	7			7					
32	College Hostel	2			2					
24	Students Net Corner	4			4					
34	RUSA	0			0	1				
35	NAAC	0			0	1				
36	Uchha Siksha	1			1					
Total		150	1	0	151	4	0	4		

TOTAL NUMBER OF COMPUTERS

155

Purchased : 1
From Donation: 0

Principal :

Dept. of Computer Science:

IT Maintenance:

17/02/2023
Principal
Nistarini College, Purulia
Dipankar Mahanta
17/02/2023

22-23

Nistarini College

Deshbandhu Road, Purulia - 723101,

Ledger Name : COMPUTER PURCHASE

Date From : 01-04-2022 To : 10-04-2023

Date	Particulars	V. Type	V. No	Debit	Credit
01-04-2022	Opening Balance		0	0.00	0.00
26-09-2022	AXIS BANK <i>Paid for supply of 1 nos Lenovo Desktop & dell monitor for Chemistry dept and other computer related items supplied required dept</i> 236257	P	415	53280.00	0.00
10-01-2023	AXIS BANK <i>Paid for supply of two Printer one HP MFP 1200 A tank for Office (Swapan Kr. Mandal) another one HL- L2321D for Physics Dept and One router for Computer science Dept</i> 236355	P	719	29347.00	0.00
07-02-2023	AXIS BANK <i>Paid for supply of one EPSON printer L 3210 for Bursar and Toner cartridge 88A for botany dept and SSD repair and installation for Bursar machine</i> 236700	P	756	12331.00	0.00
10-02-2023	AXIS BANK <i>Paid for supply of 4 pc Dell Monitor, Canon Printer (LBP 2900) -1 pc, Mother Board intel -8 pc & RAM (4GB) -7 pc for computer science dept</i> 236399	P	765	84100.00	0.00
10-03-2023	AXIS BANK <i>Paid for supply of various type of computer accessories for computer science dept in college campus</i> 236421	P	797	85918.00	0.00
GRAND TOTAL :				<u>264976.00</u>	<u>0.00</u>
CLOSING BALANCE :				<u>264976.00</u>	<u>0.00</u>

CASHIER

ACCOUNTANT

BURSAR

PRINCIPAL/T-I-C

2022-23

P-415
R-66**NISTARINI COLLEGE, PURULIA**Head of Account Computer purchase/Com. Exp. Voucher No.Name of the Payee Globe Institute of Information TechnologyAddress : Tata Road, Purulia

PARTICULARS	AMOUNT	
	Rs.	P.
<u>Computer purchase</u> For purchase a desktop Lenovo for chemistry dept. & monitor.	53,280.-	w
Computer EXP. UPS, Antivirus, D-Link UTP, D-Link connector	5840.-	w
Printer repair in Botany dept.	4897.-	w
Toner for Geography dept.	4766.-	w
For after Board HP 1108 Pickup & service	15,481.-	w
	68,761.-	w
Less:- 1% GST :- 688.-	1,376.-	w
1% SST :- 688.-	67,385.-	w
GSTIN No.: <u>19ATVPM249061Z2</u>		

Bill checked and found correct

23/9/22**Accountant**

Checked and found correct

Bill may be passed for Payment

24/9/22**Bursar**Please pay ₹ 67,385.-(Rupees Sixty Seven thousand three
hundred eighty five only.24/9/22**Principal**

ority

NISTARINI COLLEGE

AD, PURULIA; 723101 Ph. No. -

Reg

0266

Items required with number: **13** 12th
Desktop (Dell/Lenovo)
Lenovo Desktop (Dell/Lenovo)

1. **Lenovo** Desktop (Dell/Lenovo)

2. **UPS - 1 K**

3. **Quick Head To**

4. **Antivirus** (if required use more requisition Slips)

(if required use more requisition Slips)

Signature: **Chemist**

Received on cheque no 836257
on date 26/09/22



Principal

Signature

Institute of Information Technology

Original

Bill No: GIIT/22-23/33

College, TATA Road, Purulia-723102

7@gmail.com

8436992044

GSTIN: 19ATVPM2490G1Z2

PAN No: ATVPM2490G

Memo No: -

Date: - 15.09.2022

Name of Customer: NISTARINI COLLEGE (CHEMISTRY)

Address: - DESHBANDHU RD, PURULIA- 723201

GSTIN: -

S. N	Description of Goods	HSN/ SAC	Qty.	Unit	Rate	Item Value	C.G.S.T %	S.G.S.T %	Amount
1.	DESKTOP LENOVO THINK CENTRE NEO 50S 11T0S00J00: I3/12100/4GB/1TB/WIN 10 PRO, 3YRS/KB+MOUSE S/N: YLW03RWD	8471	1	Pcs.	38000.00	38000.00	9.00	9.00	44840.00
2.	MONITOR DELL D2020H S/N: BGH9GM3	8471	1	Pcs.	7152.54	7152.54	9.00	9.00	8440.00
						45152.54			53280.00

Bank Details:

Union Bank of India

Account No: 620001010050058

Branch Name: Purulia (562009)

FSC: UBIN0562009

Mobile No: 8436992044

Add: Total C.G.S.T

4063.73

Add: Total S.G.S.T

4063.73

53280.00

Round Off

0.00

N WORDS: INDIAN RUPEES FIFTY THREE THOUSAND TWO HUNDRED EIGHTY ONLY

53280.00

Terms & Conditions:

Goods once sold will not be taken back or exchanged.

All disputes subject to PURULIA Jurisdiction Only.

Certified that the particulars given above are true and correct

and the amount indicated represents the priced actually charged.

E. & O. E.

G.I.I.T

Authorised Signatory

Supriya Sultta
16/9/22