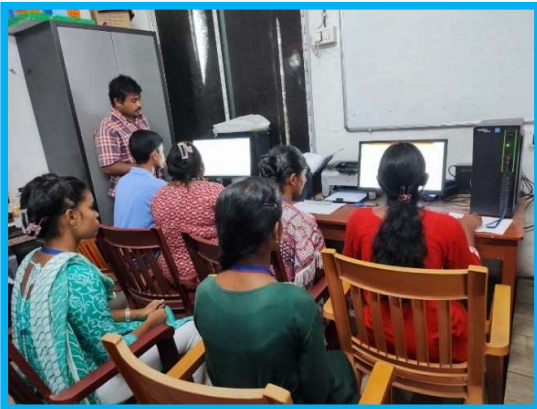


4.3 – IT Infrastructure

4.3.2 – Extracts stock register/ highlighting the computers issued to respective departments for student's usage.

Department wise Computer based Class





Phone No.: 8918979749

SHISHURAM DAS COLLEGE

Affiliated to University of Calcutta

Vill.- Bhusna (Near Sarisha) * P.O.- Kamarpole

P.S.- Parulia Costal * Dist.- South 24 Parganas * Pin.- 743368

E-mail: shishuramdacollege@yahoo.co.in * Website: www.shishuramdacollege.com

Ref. No.

Date. 22/07/2024...

4.3 – IT Infrastructure

4.3.2 – Extracts stock register/ highlighting the computers issued to respective departments for student's usage.

DEPARTMENT WISE COMPUTER LIST

Sl. No.	Name of Item	Name of the Department	QUANTITY
1	Desktop	Bengali	01
2	Desktop	English	01
3	Desktop	History	01
4	Desktop	Geography & Sanskrit	01
5	Laptop	Education	01
6	Laptop	Political Science	01
7	Laptop	Philosophy & Physical Education	01
Total			07



N. Ranjan Maiti
(Dr. Nilesh Ranjan Maiti)
Principal
Shishuram Das College

Principal
Shishuram Das College
Bhusna, Kamarpole, S. 24 Pgs.

Invoice Cum Challan(Original)

Mohammad Samim
4, Basudevpur Road, Kolkata-61
PH: 9883135616

Invoice no.	Dated
805/15-16	31.08.2015
Delivery note	Mode/Terms of Payment
Supplier's ref.	Other reference(s)
Buyer's order No.	Dated

Buyer
Shishuram Das Collage
Bshuna, Diamond Hourbour
24 Paraganas (South)

Terms of Delivery

Sl. No.	Description of goods	Quantity	Rate	Per	Disc %	Amount
1	Intel Core i3 3.5 GHz (4150)	1	7900.00	Pc		7900.00
2	Intel H81 Chipset (Gigabyte-	1	4200.00	Pc		4200.00
3	RAM DDR3 4GB Starlite(1600 fsb)	1	2000.00	Pc		2000.00
4	Hard Drive 1 TB SATA(Seagate)	1	4150.00	Pc		4150.00
5	DVD RW LG 24x Black	1	940.00	Pc		940.00
6	ATX Cabinet With 450W SMPS	1	1100.00	Pc		1100.00
7	Frontech Normal Keyboard	1	255.00	Pc		255.00
8	Dell USB Mouse	1	180.00	Pc		180.00
9	18.5" LG LED Screen	1	5800.00	Pc		5800.00
10	600 VA Zebronics UPS	1	1375.00	Pc		1375.00
11	Dlink dir619 Router	1	1200.00	Pc		1200.00
	Total					29100.00
	Assembling & Delivery Charge					500.00
						29600.00

Amount Chargeable (in words)

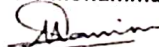
Rs Twenty Nine Thousand Sixr Hundred Only.

29600.00
E & O.E.

Declaration

We declare that this invoice shows the actual Price of the goods described and that all particulars true and subject to kolkata jurisdiction only. Products sold under warranty covered by principal.

for Mohammad Samim



Authorised Signatory

Invoice Cum Challan(Original)

Mohammad Samim
4, Basudevpur Road, Kolkata-61
PH: 9883135616

Invoice no.	Dated
806/15-16	31.08.2015
Delivery note	Mode/Terms of Payment
Supplier's ref.	Other reference(s)
Buyer's order No.	Dated

Buyer
Shishuram Das Collage
Bshuna, Diamond Hourbour
24 Paraganas (South)

Terms of Delivery	Quantity	Rate	Per	Disc %	Amount
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Sl. No.	Description of goods	Quantity	Rate	Per	Disc %	Amount
1	Intel Core i3 3.5 GHz (4150)	1	7900.00	Pc		7900.00
2	Intel H81 Chipset (Gigabyte-	1	4200.00	Pc		4200.00
3	RAM DDR3 4GB Starlite(1333 fsb)	1	1850.00	Pc		1850.00
4	Hard Drive 500 GB SATA	1	3000.00	Pc		3000.00
5	DVD RW LG 24x Black	1	940.00	Pc		940.00
6	ATX Cabinet With 450W SMPS	1	1100.00	Pc		1100.00
7	Frontech Normal Keyboard	1	255.00	Pc		255.00
8	Dell USB Mouse	1	180.00	Pc		180.00
9	22" LG LED Screen	1	7500.00	Pc		7500.00
10	600 VA Zebronics UPS	1	1375.00	Pc		1375.00
11	HP Laser Printer 1108	1	6950.00	Pc		6950.00
	Total					35250.00
	Assembling & Delivery Charge					500.00
						35750.00

Amount Chargeable (in words)

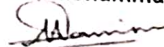
Rs Thirty Five Thousand Seven Hundred Fifty Only.

35750.00
E & O.E.

Declaration

We declare that this invoice shows the actual Price of the goods described and that all particulars true and subject to kolkata jurisdiction only. Products sold under warranty covered by principal.

for Mohammad Samim



Authorised Signatory

Address : SHISHURAM DAS COLLEGE
 BHUSNH, P.U. - RAMHARPUR
 SOUTH 24 PARAGANA

Partu TIN :

N.	Description	Qty.	Unit	Price	Amount (Rs.)
1.	Intel Dual Core 2.90 Ghz	1.000	Pcs.	3,500.00	3,500.00
2.	Intel H61 Chipset Mainboard	1.000	Pcs.	2,850.00	2,850.00
3.	2 GB DDR3 RAM	1.000	Pcs.	950.00	950.00
4.	HDD 500GB	1.000	Pcs.	3,600.00	3,600.00
5.	LED Printer Black	1.000	Pcs.	1,000.00	1,000.00
6.	TX CABINET 450 W SMPS	1.000	Pcs.	1,000.00	1,000.00
7.	LCD MONITOR BLACK 900 Led	1.000	Pcs.	5,200.00	5,200.00
8.	NORMAL KEYBOARD	1.000	Pcs.	270.00	270.00
9.	Logitech Optical Mouse	1.000	Pcs.	350.00	350.00
10.	UPS 700 VA	2.000	Pcs.	1,150.00	2,300.00
Total					21,620.00
Add : VAT @ 4.00 %					864.80
Grand Total					22,484.80

Rupees Twenty Two Thousand Four Hundred Eighty Four and Paise Eighty Only

Terms & Conditions

E.O.E.
 Goods once sold will not be taken back.
 Interest @ 24% p.a. will be charged if the payment
 not be with in the stipulated time.
 Please pay by A/C payee chq. only.
 Subject to "Raikata" Jurisdiction only.

FOR ITVALLEY



Authorized Signatory

Invoice NO. : ITV/11-12/231
 Party : SHISHURAM DAS COLLEGE
 Address : BHUSNA, P.O. - KAMARPOLE
 SOUTH 24 PARAGANA

Dated : 04-08-2011

Party TIN :

S.N.	Description	Qty.	Unit	Price	Amount (Rs.)
1.	INTEL DUAL CORE 3.0 GHZ	1.000	Pcs.	3,200.00	3,200.00
2.	Intel G41 Chipset Mainboard	1.000	Pcs.	2,850.00	2,850.00
3.	2 GB DDR3 RAM	1.000	Pcs.	1,100.00	1,100.00
4.	HDD 500GB	1.000	Pcs.	1,950.00	1,950.00
5.	DVD Writer Black	1.000	Pcs.	1,025.00	1,025.00
6.	Lcd Montor 19" Black	1.000	Pcs.	5,550.00	5,550.00
7.	Logitech Optical Mouse	1.000	Pcs.	350.00	350.00
8.	NORMAL KEYBOARD	1.000	Pcs.	280.00	280.00
9.	ATX CABINET 450 W SMPS	1.000	Pcs.	1,195.00	1,195.00
				Total	17,500.00
Add : VAT				@ 4.00 %	700.00
				Total	18,200.00
Add : ASSEMBLING & DELIVERY CHARGE					300.00
				Grand Total	18,500.00

Rupees Eighteen Thousand Five Hundred Only

Terms & Conditions

E.E.O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Please pay by A/C payee chq. only.
4. Subject to 'Kolkata' Jurisdiction only.

FCB, ITVALLEY

 Authorised Signatory


 President
 Organizing Committee
 SHISHURAM DAS COLLEGE

PAID
 Shishuram Das College



SHISHURAM DAS COLLEGE

Bhusna ❖ Kamarpole ❖ South 24 Parganas

Voucher No.

Date 06/10/20

Received From

Credit A/c.

	Rs.	P.
Laptop -	37000	00
Common	1000	00
Software instalment	1500	00
(In words): <u>Thirty seven thousand</u>	Total Rs. <u>39500</u>	<u>00</u>

Accountant

Cashier

Bursar

Principal / Teacher-in-charge

Signature of Payees

Amount Chargeable (in words)

Rs Thirty Seven Thousand only

37000.00

E & O E

for IT Valley

Authorized Signatory

Bill (Original)

IT Valley
4, Basudevpur Road, Kolkata-61
PH: 9073251934

Invoice no
ITV/2020-21/56
Delivery note
Supplier's ref.
Buyer's order No.

Dated
06.10.2020
Mode/Terms of Payment
Other reference(s)
Dated

Buyer
SISHURAM DAS COLLEGE
Bhushna, Sarisha, Diamond Harbour
South 24 Paragana

Sl. No.	Description of goods	Terms of Delivery			Amount
		Quantity	Rate	Per	
1	SYS LT HP 15- DA3001TU9242D3PA)	1	37000.00		37000.00
2	Carry Case	1	0.00		0.00
3	Mouse	1	0.00		0.00
4	Laptop Cleaning KIT	1	0.00		0.00

Amount Chargeable (in words)
Rs Thirty Seven Thousand only

37000.00
E & O E

for IT Valley

Authorised Signatory