

**4.1.4 - Average
percentage of
expenditure,
excluding salary
for infrastructure
augmentation
during last five
years (INR in
Lakhs)**

Sonamukhi College
Sonamukhi, Bankura

Expenditure for Infrastructure Augmentation

Item	2016-17	2017-18	2018-19	2019-20	2020-21
Computer, CCTV & Accessories	417156.00	82926.00	402881.00	362565.00	34899.00
Furniture & Fixture	.....	215.00	185615.00	454980.00	202500.00
Lab Equipment's	145661.00	42206.00	52363.00	693344.00	.....
Building & Construction	.....	.....	.....	1507011.00	1062266.00
Electric Installation	194842.00	45035.00	25570.00	.....	.....
Water connection	115550.00	30321.00	.....	.....	.....
Total	873209.00	200703.00	666429.00	3017900.00	1299665.00


17.12.21
Bursar
Sonamukhi College
Sonamukhi, Bankura


Principal
Sonamukhi College
P.O.-Sonamukhi, Dt.-Bankura

Furniture & Fixture

B: I/NO. 1103

6101

S1 (M.V. 21.12.19) 35 @ 2500/-

S2 (M.V. 21.12.19) 2 @ 1530/-

35 x 2500/- = 87500/-

2 x 1530/- = 3060/-

90560/-

Hand - Bank

Advance - Rs. 45,000/-

BCC A/c No. 110001069741

Ch No. 261637 dt. 21.12.19.

Rs. 45,560/-

Ch No. 261641 dt. 11.01.2020

BCC A/c No. 110001069741

Checked & Verified

10.12.20

For Accountant

Bursar

Sonamukhi College

Sonamukhi, Bankura

M/S WOODEN FURNITURE & RENDA

Jaladipara

Pay Rs. 90,560/-

Ninety Thousand Five Hundred Sixty Only only.

17.12.2021

Bursar

Sonamukhi College

Sonamukhi, Bankura

17.12.2021

Principal

Sonamukhi College

Sonamukhi, Bankura

NO. 430 430 2019 Cash Memo

STAR ALUMINIUM & GLASS

Phone 9835958829 / 9126662384 / 9635946146

Address: Gongonidang * Sonamukhi * Bankura-722207

Name: Sonamukhi College

Address: Sonamukhi B.I. NO. 378

Date: 04/04/19

Sl. No.	Particulars	Qty.	Sq. Ft.	Rate	Amount	
					Rs.	P.
1	Aluminium Wall partition	F=10=295	170		41650	00
		F=5=236.25	170		40205	00
2	F=10=23 1/2 x 10'	F=8=255	170		43350	00
3	F=5=22 1/2 x 10 1/2'	F=1=250	170		42500	00
4	F=3=25 1/2 x 10'					
5	F=1=25' x 10'					
Total					167705	00
Adv.					49000	00
Due					118705	00

Rs in words: One lakh sixteen thousand seven hundred and five only

Signature: Sahib Mandal 09/05/19

STAR ALUMINIUM & GLASS

Signature: Sahib Mandal

Paid by Cheq

Checked & Verified for Accountant

Bursar Sonamukhi College Sonamukhi, Bankura

Pay Rs. 116,920/- One Lakh Sixteen Thousand Nine Hundred Twenty

17.12.2021
Bursar
Sonamukhi College
Sonamukhi, Bankura

17.12.2021
Principal
Sonamukhi College
Sonamukhi, Bankura

Lab Equipment

DDT. 1.7.19.

Cash/Credit Invoice
(Subject to Purba Burdwan Jurisdiction)

OK
26.03.19

LABCO

Scientific Instruments, Lab. Equipments, Electronic Gadgets,
Chemicals & Diagnostics Distributors.

13, B.C.Road, Barabazar, Burdwan.
Pin-713104, West Bengal
Mob: 9434386809, 7584878861
D.L.No: 8454SW/8455SBW
GST No.19AJFP59988P120

Your Ref No: 3883(5)/Sc/ Work Order /76/2019 Dated:19.03.19

Challan No: 343, Dated:26.03.2019

Invoice No:343 Date: 26.03.2019

To
The Principal
Sonamukhi College
Sonamukhi, Bankura.

(Department of Botany)

PAID

Sl	Particular	Make	Rate	Qty	GST	Amount
1	Compound Microscope-HM100	Magnus	12,000	02	18%	28,320.00
2	Ocular Micrometer	ERMA EOM-11	375	05	18%	2,212.50
Total						30,532.50
+R. Off						.50
Grand Total(Rs.)						30,533.00

Rs.Thirty Thousand Five Hundred Thirty Three Only.

Received the articles in good conditions.

Signature of Receiver

E & OE

For M/s. LABCO

LABCO.

Proprietor
PROPRIETOR

Lab Equipment

Bill NO. 65

Rs. 30,533/-

Ch.No. 892876 dt. 27.3.19

Checked & Verified

Bursar
Sonamukhi College
Sonamukhi, Bankura

Pay Rs. 30,533/-
Thirty Thousand Five Hundred
Thirty Three Only on

Princl.

Bursar
Sonamukhi College
Sonamukhi, Bankura

17.12.2021

Principal
Sonamukhi College
Sonamukhi, Bankura

17.12.2021

(Subject to Purba Bur)

LABCO

Scientific Instruments, Lab. Equipments, Electronic Gadgets,
Chemicals & Diagnostics Distributors.

13, B.C. Road, Barabazar, Burdwan,
Pin-713104, West Bengal
Mob: 9434386809, 7584878881
D.L.No: 8454SW/84555BW
GST No. 19AIFPS9988P120

Your Ref No: 3849(b)/Sc/ Work Order /76/2019 Dated: 08.02.19

Challan No: 2289 & 2296, Dated: 28.02.2019 & 25.03.2019

Invoice No: 332 Date: 25.03.2019

To
The Principal
Sonamukhi College
Sonamukhi, Bankura.

(Department of Chemistry)

PAID

Sl	Particular	Make	Rate	Qty	GST	Amount
1	Digital Conductivity meter with conductivity cell, stand with cell holding clamp (Model-304)	Systronics	10455	01	18%	12336.90
2	Magnetic stirrer with hot plate-5mlh	Remi	8075	01	18%	9528.50
3	Ostwald viscometer	Superior	200	05	18%	1180.00
4	Stalagmometer	Superior	180	05	18%	1062.00
5	Digital Balance upto 3 decimal (Model-PGB 220)	Wensar	7400	01	18%	8732.00
Total						32,839.40
-R. Off						.40
Rs. Thirty Two Thousand Eight Hundred Thirty Nine Only.						Grand Total (Rs.) 32,839.00

Rs. 32,839/- (Thirty two thousand eight hundred thirty nine only)
A/C No. CA2138 (1141390016) Ch No. 892874 dt. 23.4.19

Received the articles in good conditions.

Signature of Receiver

E & O E

For M/s. LABCO

LABCO
Proprietor
PROPRIETOR

Laboratory New
Equipment

B:11 NO. 51

✓-31

Received
J. Chandra
25/3/19.
(Equipment are registered.)

Checked & Verified

29.03.19
22.04.19

Bursar
Sonamukhi College

Pay Rs. 32,839/-
Thirty Two Thousand Eight
Hundred Thirty Nine Only

Principal

Bursar
Sonamukhi College
Sonamukhi, Bankura
17.12.2021

Principal
Sonamukhi College
Sonamukhi, Bankura
17.12.2021

Mob :- 91-9749774920

SOURAV'S SCIENTIFIC COMPANY

Carrying Science and Technology

Chemicals DELER, Instrument Deler and General order supplier.

Village-Bondalhati, P.O-Radhamohanpur. Dist.-Bankura, W.B, Pin no-722207

VAT No:- 19789630086 , GST NO-19ARJPC1364M1ZK , CST No:- 19789630086

B I L L					S U P P L		
TO							
THE PRINCIPAL							
SONAMUKHI COLLEGE					DATE: 25.01.2021		
SONAMUKHI, BANKURA, W.B. 722207					YOUR ORDER NO. SONASCW/2021/001		
ATTENTION: HOD OF CHEMISTRY					DATE: 08.02.2021		
					OUR BILL NO. SONSC/2021/001		
SL NO	ITEM NAME	HON NO.	QUANTITY	RATE	TOTAL (INCLUDING GST)		
1.	PH METER ELICO Digital pH meter with Combined Electrode CL-51B, Clamp, Stand, Buffer Tablets, Polythene Bottle, Instruction manual MODEL LI-120 2 YEARS WARRANTY.	Laboratory New Equipment	1 PCS	12077	12077		
2.	COLORIMETER ELICO Microcontroller based Photometer with 8 filters & 6 Nos Glass test tubes MODEL CL-63, 2 YEARS WARRANTY.	Checked & Verified	1 PCS	11344	11344		
3.	WHATMAN NO 1, 11 CM		1 PACKET	725	725		
4.	WHATMAN NO 41, 11 CM	17.01.19	1 PACKET	2994	2994		
5.	WHATMAN NO 41, 11 CM		1 PACKET	2462	2462		
6.	Paper Chromatography SETUP		1 SET	5900	5900		
7.	TLC Plate	Bursar	1 PACKET	5700	5700		
8.	TLC Chamber WITH ALL LIGHT SOURCE	Sonamukhi College Sonamukhi, Bankura	1 SET	6500	6500		
9.	Gel permeation column chromatography set up		1 SET	1800	1800		
10.	3361-All Glass Single Distillation Unit, With Borosilicate Boiler, Borosilicate Condenser & Quartz Heater, Horizontal Type. MAKE -BOROSIL Dist. Water Output Cap.(Approx) 1.5 ltr/hr. FULL SETUP		1 SET	24500	24500		
11.	GAS LINE CONSTRUCTION PER POINT WISE	B:11 NO 38	8 POINT	2450	19600		
GRAND TOTAL-NINETY THREE THOUSAND SIX HUNDRED & TWO ONLY.(INCLUDING ALL TAX /GST)					93,602.00		

Pay Rs. 93,602/-
Ninety Three Thousand
Six Hundred Two Only only.

Ch NO. 892870 dt. 12.4.19

YOURS FAITHFULLY

SOURAVS SCIENTIFIC COMPANY

SOURAV'S SCIENTIFIC COMPANY

Signature

Received
J. Chandra
15/1/19
(Equipments in
registered)

Principal

Bursar
Sonamukhi College
Sonamukhi, Bankura

17.12.2021

Principal
Sonamukhi College
Sonamukhi, Bankura

17.12.2021

TEACHER IN-CHARGE
SONAMUKHI COLLEGE
SONAMUKHI
BANKURA

Buyer's Order No.

Other Reference(s)

Dated

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SDLX15 - 150A BLUE STAR WATER COOLER 16V04973	1 NO	43,668.12	NO		43,668.12

Paid

OUTPUT VAT@14.5%

14.50 %

43,668.12
6,331.88

W-24/8/16
Accountant
SONAMUKHI COLLEGE
Sonamukhi, Bankura

V-332

Amount Chargeable (in words)
Indian Rupees Fifty Thousand Only

Total 1 NO

₹ 50,000.00
E & O.E

Company's VAT TIN : 19791259007
Company's Service Tax No. : AABCE2621DST002
Company's PAN : AABCE2621D

Declaration

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

SERVICE
LG - 2541117, SONY - 2647727/2647641, WHIRLPOOL -
2560534, SAMSUNG - 2664098/6530698, PHILIPS -
2560439, GODREJ - 1800 209 5511

This is a Computer Generated Invoice

CK 651372dt 2.8.16

Pay Rs. *50,000/-*
Indian Rupees Fifty Thousand
only on

S. B. Sarkar
Bursar
SONAMUKHI COLLEGE
Sonamukhi, Bankura

Teacher-in-Charge

for Exult Agency Private Limited

EXULT AGENCY PVT. LTD.
UNIT JOYE ELECTRONICS
Partimata, G. T. Road, Burdwan

B
Bursar
Sonamukhi College
Sonamukhi, Bankura

17.12.2021

B
Principal
Sonamukhi College
Sonamukhi, Bankura

17.12.2021

CIN: U51109WB2001PTC005173
E-Mail: joyelectronics@gmail.com

Buyer

TEACHER IN-CHARGE
SONAMUKHI COLLEGE
SONAMUKHI
BANKURA

Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SDLX480 BLUESTAR WATER COOLER 16V02736	1 NO	28,384.28	NO		28,384.28
	OUTPUT VAT@14.5%		14.50 %			4,115.72

Paial

V-33.0
12/18/16
Accountant
SONAMUKHI COLLEGE
Sonamukhi, Bankura

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Five Hundred Only

Total 1 NO

₹ 32,500.00
E & O.E

Company's VAT TIN : 19791259007
Company's Service Tax No. : AABCE2621DST002
Company's PAN : AABCE2621D

Declaration

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

SERVICE
LG - 2541117, SONY - 2647727/2647841, WHIRLPOOL -
2560534, SAMSUNG - 2664098/6630698, PHILIPS -
2560439, GODREJ - 1800 209 5511

This is a Computer Generated Invoice

S. Sanku
Bursar
SONAMUKHI COLLEGE
Sonamukhi, Bankura

Pay Rs. 32,500/-
Thirty Two Thousand Five Hundred Rupees only

Teacher-in-Charge

for Exult Agency Private Limited

EXULT AGENCY PVT. LTD.
UNIT JOY ELECTRONICS
Parbirhata, G. T. Road, Burdwan



CA 651372 dt 2.8.16

17.12.2021
Bursar
Sonamukhi College
Sonamukhi, Bankura

Principal 17.12.2021
Principal
Sonamukhi College
Sonamukhi, Bankura

Computer & CCTV

M/S. SUNIT KARMAKAR
 HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE
 SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 207
 Tel. : 9932828185 • E-mail : karmakar.sunit15@gmail.com

Original - Buyer's Copy

Invoice No. : **215**
 Date of Invoice : **24/01/20**
 Billed to : **Principal**
Sonamukhi College
(Geography Dept)
 GSTIN / UIN : **(Geography Dept)**
 Place of Supply : **WEST BENGAL (19)**
 Reverse Charge : **NA**
 Shipped to : **Assets**
computer
 GSTIN / UIN : **B:11NO. 1187**

Sl. No.	Description of Goods	HSN/SAC Code	Qty	Unit	Rate	Amount
1	Zebronics Desktop (Core 2 Duo / 4GB / 120GB SSD)	8471	3	Pcs	8887.23	26,667.47

Received by **Principal** 25/1/20
 Pay Rs **31,470/-**
 Thirty One Thousand Four Hundred Seventy Only.
 Checked & Verified **Principal** 25.02.20
 Accountant

Bank Details : A/C No. 0194050012768
 UBI IFSC-UTBI0SMK271

Rupees (in words) : **Thirty one Thousand Four hundred Seventy Only**

Add : CGST @ 9 %	2400.25
Add : SGST @ 9 %	2400.25
Round Off	
NET AMOUNT	31,470.00

Tax Summary : Taxable amount - 26,667.47
 CGST @ 18% Total Tax - 4800.51

Terms & Conditions :
 E. & O.E.
 (1) Goods once sold will not be taken back.
 (2) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 (3) Subject to 'BANKURA' Jurisdiction only.

Receiver's Signature : **Principal**
 For M/S SUNIT KARMAKAR
 Authorized Signatory : **Bursar**
 Sonamukhi College
 Sonamukhi, Bankura

Bursar
 Sonamukhi College
 Sonamukhi, Bankura
 17.12.2021

Principal
 Sonamukhi College
 Sonamukhi, Bankura
 17.12.2021

GSTIN - 19BKC

M/S. SUNIT KARMAKAR

HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE

SONAMUKHI * GORGOPIA * BANKURA * WEST BENGAL - 722 207

Tel : 9932828185 • E-mail / karmakar.sunit15@gmail.com

Invoice No.

Date of Invoice :

221 24/01/20

Place of Supply : WEST BENGAL (19)

Reverse Charge : - NA - Bill No -

Billed to :

Principal

Shipped to :

- Do - 1554

GSTIN / UIN :

(Office)

GSTIN / UIN :

SI No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	Android TV Mi Smart TV 49"	8515	1	Pcs	27,265	27,265.00
Assets Checked & Verified for Accountant 14.09.2020 CC TV 34,899/- Thirty Four Thousand Eight Hundred Ninety nine only Principal Sonamukhi College Bankura						
Total -						27,265.00

Bank Details : A/C No. 0160012768 UBI IFSC: UBI0SMK271

Rupees (In words) : Rs. 27,265.00

Add. CGST @ 14 % 3817.10

Bursar

Sonamukhi College

Sonamukhi, Bankura

17/12/2021

Principal

Sonamukhi College

Sonamukhi, Bankura

17/12/2021

Land Purchase

GRN: 192020210209702381

Payment Mode Online Payment

GRN Date: 20/01/2021 15:12:42

Bank: State Bank of India

BRN: IK0AXWRUS1

BRN Date: 20/01/2021 16:14:17

8:11 NO 2118

DEPOSITOR'S DETAILS

Id No.: 2000131485/5/2021

[Query No./Query Year]

Name: SONAMUKHI COLLEGE

Contact No.:

Mobile No.: +91 7076289635

E-mail: sonamukhicol@gmail.com

Address: Sonamukhi Bankura WB

Applicant Name: Dr BAPPADITYA MANDAL

Office Name:

Office Address:

Status of Depositor: Buyer/Claimants

Purpose of payment / Remarks: Sale, Sale Document Payment No 5

PAYMENT DETAILS

Sl. No.	Identification No.	Head of A/C Description	Head of A/C	Amount[₹]
1	2000131485/5/2021	Property Registration- Stamp duty	0030-02-103-003-02	388946
2	2000131485/5/2021	Property Registration- Registration Fees	0030-03-104-001-16	65658
3	2000131485/5/2021	Mutation/Conversion -Receipt	0029-00-800-028-27	7104

Total

461708

In Words: Rupees Four Lakh Sixty One Thousand Seven Hundred Eight only

Rs. 4,61,708/-
A/c No 11413939315 (C-60)
Ch No. 863890 Dt. 20.1.21

Checked & Verified

29.01.2021
By Accountant

Bursar
Sonamukhi College
Sonamukhi, Bankura

4,61,708/-
462
Pay Rs.
Four Lakh Sixty One Thousand
Seven hundred eight only
Principal

Bursar
Sonamukhi College
Sonamukhi, Bankura

Principal
Sonamukhi College
Sonamukhi, Bankura

GRN: 192020210209708621
GRN Date: 20/01/2021 15:18:33
BRN: IK0AXWSCU6

Payment Mode: Online Payment
Bank: State Bank of India
BRN Date: 20/01/2021 15:20:06

Online Payment

Bill NO. 212

DEPOSITOR'S DETAILS

Id No.: 2000131399/3/2021
(Query No./Query Year)

Name: SONAMUKHI COLLEGE
Contact No.: Mobile No.: +91 7076289635
E-mail: sonamukhicol@gmail.com
Address: SonamukhiBankuraWB
Applicant Name: Dr BAPPADITYA MANDAL
Office Name:
Office Address:
Status of Depositor: Buyer/Claimants
Purpose of payment / Remarks: Sale, Sale Document Payment No 3

PAYMENT DETAILS

P	Sl. No.	Identification No.	Head of A/C Description	Head of A/C	Amount
	1	2000131399/3/2021	Property Registration- Stamp duty	0030-02-103-003-02	
	2	2000131399/3/2021	Property Registration- Registration Fees	0030-03-104-001-16	
	3	2000131399/3/2021	Mutation/Conversion -Receipt	0029-00-600-029-27	
	Total				4

In Words: Rupees Four Lakh Seventy Two Thousand Two Hundred Twenty Three only

Rs. 4,72,223/-
A/c No. 11413939315 (2-60)
Ch. No. 863890 dt. 25.1.21

Checked & Verified
20-01-2021
for Accountant

4,72,223/-
Four Lakh Seventy Two
Two hundred and twenty three
Sonamukhi College
Sonamukhi, Bankura

Bursar
Sonamukhi College
Sonamukhi, Bankura

Principal
Sonamukhi College
Sonamukhi, Bankura

Building & Construction

MA MANSIHA STORES
 Sonamukhi It. Bazar, Bankura.
 (All Kinds of Hardware goods are available)
 Prop-Tapan Karmakar
 Ref :- Contract No :- 03244-275508
 Mobile :- 9674142822
 Date :-

BILL

Date 13.07.20

TO
 THE PRINCIPAL
 SONAMUKHI COLLEGE

*Building shed above
 Gymnasium*

(Kanchitola 1st floor)
 Bill No -- 1576

Paid by Cheque

PARTICULAR	QUANTITY	RATE	RS-P.
1. 1" Dia Bansal Gi pipe	88 ft	55per ft	4840.00 ✓
2. COLOUR TIN 0.45 12 FT	40 pcs ✓	1500 per pcs	60000.00 ✓
Rs. 64,840/-			
ch. No. 076628 dt. 24.9.2020			
SBI online			
Total-			64840.00 ✓

Rupees-sixty four thousand eight hundred forty only.

7/9/20
7/9/20

Bursar
 Sonamukhi College
 Sonamukhi, Bankura

Pay Rs. 64,840/-
 Sixty Four thousand Eight hundred forty only

Principal

Checked & Verified
 14.09.2020
 R. Accountant

Tapan Karmakar

17/12/2021
 Bursar
 Sonamukhi College
 Sonamukhi, Bankura

17/12/2021
 Principal
 Sonamukhi College
 Sonamukhi, Bankura

Sonamukhi Ranibazar, Bankura.
(All Kinds of Hardware goods are available)

Contract No - 052/18-23500

Mobile - 9474142822

Ref :-

Date :-

BILL

Requisition Slip(A-383)Dated-8.10.18/12.10.18

Dt-8.10.18

TO

The

Principal

Sonamukhi college

	RATE	RS-P
16mm Tata tison 10 pcs.	1215	12150
8mm Tata tison 20pcs	313	6260
10mm Tata tison 15pcs	477	7155
		TOTAL--25,565.00

RUPEES:-

(Twenty five thousand five hundred sixty five only)

Pay Rs. 25,565.00

Twenty Five Thousand Five hundred
Sixty Five only.

Date of Payment 13/10/18

P. N. G.

MA MANSHA HARDWARE STORES

Manoj Karmaker
Sole Proprietor

MA MANSHA HARDWARE STORE

Paid by Ch. M. 896704 Principal
S.A. 3 online at 13/10/18

V-461

Bursar
Sonamukhi College
Sonamukhi, Bankura

Checked & Verified

13.10.18
for Accountant

2021 09 30 10:39

B
Bursar
Sonamukhi College
Sonamukhi, Bankura
17/12/2021

B
Principal
Sonamukhi College
Sonamukhi, Bankura
17/12/2021



SUBHASH

Building & Labour Contractor

GONGANI DANGA * P.O. & P.S. - SONAMUKHI * DIST. - BANKURA
B-11 NO 1732 PIN - 722 207 [W.B.]

Ref. No. Bill No. 1737 Date 14.10.2020

Ref. No. 226892/1
SR (College) Bill No. 076640 dt. 15.10.2020
ATL No. 3578 (855579)

মোটমার টিলের ডেডের মাপ
 $55'3" \times 38'6" = 2127' \times 90' \text{ টাকার} = 1 \ 01441$
 $9'6" \times 37' = 351'5" \times 90" = 31635$
 $\text{খিঁচি } 11'1" \times 26'5" \times 2 = 585 \times 180" = 1 \ 05344$
 $\text{স্নাখা } 16'6" \times 8'11" = 142.56 \times 180" = 25660$
 $\text{খিঁচির বাক্সের স্নাখা } 46'5" \times 9'6" = 440 \times 52" = 22880$
 $\text{বাক্সের খিঁচির স্নাখা } 51'5" \times 7'10" = 402' \times 52' \text{ টাকার} = 20932$
 $\text{বাক্সের বাক্সের } 75 \times 1'6" = 112'5" \times 80' = 9000$

Assets	
Building of shed alone	406892
Gymnasium	90000
Paid by Cheque (-)	316892
	90000
Store Cash Less Adv -	2,26,892

2,26,892/-
Two Lakh Twenty Six
Thousand Eight Hundred Nine Two Only.

Principal

Checked & Verified

Accountant

Bursar
Sonamukhi College
Sonamukhi, Bankura.

Pay Rs. 3,16,892/-
Three Lakh Sixteen Thousand
Eight Hundred Ninety Two Only.

Principal

Bursar
Sonamukhi College
Sonamukhi, Bankura

17/11/2021

Principal
Sonamukhi College
Sonamukhi, Bankura

17/11/2021

Biometric

GSTIN - 19BKCPK1749M1ZR		TAX INV				
M/S. SUNIT KARMAKAR HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 207 Tel. 9932828165 • E-mail: karmakar.sunit15@gmail.com						
Invoice No.		Place of Supply : WEST BENGAL (19)				
Date of Invoice : 16/13/08/19		Reverse Charge : NA				
Billed to : Principal Sonamukhi College (office)		Shipped to : - Do -				
GSTIN / UIN		B.I. NO. 470				
GSTIN / UIN		GSTIN / UIN				
Sl No	Description of Goods	HSN/SAC Code	Qty	Unit	Rate	Amount
1	Biometric Attendance Device	8515	1	Pcs	4660.00	4660.00
2	Employment Attendance Management Software	1121	1	Pcs	2766.00	2766.00
3	LAN cable Cat6	3515	15	mtr	25.00	375.00
4	Installation charges	9917	1	Pcs	500.00	500.00
Infrastructure Development		Ch No. 173527	dt. 7.9.19			
Bank Details : A/C No. 0194050012768 UBI IFSC-UTBI0SMK271		Total -		8501.00		
Rupees (In words) : Ten Thousand Thirty one Rupees		Add : CGST @ 9 %		765.09		
		Add : SGST @ 9 %		765.09		
Tax Summary : Taxable amount - 8501.00 GST @ 18% Total Tax - 1530.00		Round Off		.18		
		NET AMOUNT		10031.00		
Terms & Conditions : E & OE (1) Goods once sold will not be taken back (2) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time (3) Subject to 'BANKURA' Jurisdiction only.		Receiver's Signature - For M/S SUNIT KARMAKAR M/s. Sunit Karmakar Son. Authorized Signatory				
Checked & Verified For Accountant 17.12.2021		Pay Rs. 10,031/- Ten Thousand Thirty One Only. only. Principal				

Bursar
Sonamukhi College
Sonamukhi, Bankura

Principal
Sonamukhi College
Sonamukhi, Bankura