



SONAMUKHI COLLE P.O. - Sonamukhi, Dist. - Bankura, West Bengal, India - 722 207 paditya Mandal MAC: 8(2.37) 2016 - 255 Cycle

From : Dr. Bappaditya Mandal Principal

		Number of Com	puters
SI No	Room No	Name of the Dept.	No of Computer
1	G-15	English	1
2	MF-1	Commerce	2
3	F-14	Botany	1
4	MG-3	Physical Education	3
5	SG-2	Zoology	1
6	G-28	Economics	1
7	F-12	Mathematics	7
8	G-19	Physics	5
9	SG-1	Chemistry	3
10	F5B	Education	1
11	G-13	Computer Science	13
12	F1B	History	2
13	F3	Sanskrit	2
14	F7	Geography	7
15	G-4	Bengali	1
16	G-5	Philosophy	1
17	GB-304	Social work	1
18	G-17	NSOU	1
19	G-35	Central Library	7
20	G-14	Computer Lab	10
21	G-17	Language Lab/IQAC	2
22		Conference Hall	1
23		Office	13
24	G-10	Smart Room	1
		Total-	87



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

Photocopy of the Stock register showing existing number of computers available (up to 19-20) session

De	tail	Item	Neros(X) & Wall (3c	ck(Wek	ISC).	AC & Sta	quipm	rnts	Trees(TR) & Garde	m(G)	-	& Plumbing Sanitary : Tap	(T) Ru	10000			
		工工	-	7			13		14			& Plumbing Sanitary : Fap Shower(S), Pan(P)	un(B),	ССТУ	O CONTRACTOR	le service
		Exists /	Extsts	Add	If Y, Detail		Add	If V. Detail	Exists	100	If Y. Detail	Exists	-	Market		te	PERSONAL PROPERTY.
	SG-1	Chemistry	PC-3 PR-1 PRSC- Wek-1		-	AC-2 Sh	Dept. R	egister	and the property of the section of t		Detail	Water & Gas Line, B-7 T-16	Add	If Y. Detail	Exists CC-2, DVR-1	Add	If Y, Detail
		Chemistry					Т						_	-	7. DVK-1		
		Chemistry		1					The same time to the same to the same time time to the same time time time time time time time ti		-						
1	SG-2	Zoology	PC-1, PR-1, Wek-1	-		AC-2, Free	Dept. R	egister		-	-	Water Line, Basin-10, Tap-10					
G				-	-		Т		-	-					CC-2		
		mar et al B		+	-			-		-							1
d F	SG-3	Class Room		+-	-		+			-							
0	864	Class Room		-	-					-							
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-								-	Principal Principal					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100		
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Feet		ltem	Beach Pairs Weeder(W) Mixed Poly(P)	1		nter(PR), Scanner(Sc Wall Clock(Wck)	opposite the same	ter lifter : Pump Water Cooler		Tren(T)	t) & Garden(G	Basi	hing_Sanitary n(B), Showert	Sk Pan(P)	CCT	Vete	AND DESCRIPTION
	Deta		Item	nck UPS &	Battery	Computers, Pri	nter, Sea all Cloc	nner, Xerox k	ak(T) 3asin(B),	Sports & Physi	cal Educatio	n Items		CCTV e	te ·		
	ALUMAN A		Exists / New with detail	Add	UY, Detail	Exists	Add	If Y, Detail	If Y. Detail	Exists	444	lf Y, Detail	Exists	Add	If Y, Detail		
		6-23	NTS room	and the state of t												2 1	
		6-24	NCC Room	-													
		G-25	Girls' Common Room				THE R. L. LEWIS CO., LANSING, MICH.										
	G	G-26	NTS wash Room					-						-	-		
	r o u	6-27	Staff Room					-					CC-2			_	
	n d	G-28	Economics Dept Class room Physical			PC-1		-				**********				-	
	F	G-29	Education										cc-	-	-	- 1	
	r												1(outside	*)	-		
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B		16															
u n d	ne le	cer Magazi	Conference Hall			PC-1											
h a r	100		Rooftop		50												
A	F	F17	Language Lab		1	Monitor-2, CPU-1, Pr-1										_	
B	r	F16	Social Work / IQAC														
c k	t F	34 ·	Corridor & Stair				_										
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	d	Ox 2	1000			Fr. Tr.				Onamaki	ii, Daliki	ura					





p	letnil	ONAMUKIII COLL	Battery, nerator(C	AC & GR),	Computers(PC, LT), Printer(P Xerox(X) & Wall Clor	R), Scann k(Wek)	er(Se),	Water lifter : Pump(P), Poly(P),	Plumbing_Sanitary: ' Shower(Sh) 18	l'ap(Tp), Basir , Pan(P)	n(B),	CCTV	& acce	ssories
	=	Exists / New	Add	If Y, Detail	Exists 8	Add	If Y, Detail	Exists	Exists	Add	If Y, Detail	Exists	Add	If Y, Detail
L	AND	Denation 1965 & Purchase 1991			DC 4			,				CC-1,		THE PARTY OF
	GA-1	Principal			PC-1, LT-2 (1-NAAC, 1- MRP_BM), PR-1, PRSc-1, X-1, WC1-1							DVR-I		
	GA-1a	Principal- Anti												
		Chamber Principal - Wash							Tp-3, B-1, C-1, U-1, Sh-1					
	GA-1b	Room			PC-1, PR-1,									
	GA-2A	- 11			PC-1, PR-1,							+	+	
	ЛАР	Interior Partition -Burs							Basin(Bathroom)-2, Tap-			CC-3	-	
	1	Interior Passage			PC-I,		-		2, Pan-2, Sh-2				-	
r	GA-3 /IAP	Head Clerk - Store			PC-1, PR-1, SC-1,									
u	GA-2B /IAP	Head Clerk - Interior			Control Manual									
d	GA-3B /IAP	Accountant			PC-1, PR-1, SC-1,				2					
F	GA-3C /IAP	Cashier			PC-1, PR-1					-			+	
0	GA-ЛАР	Counter -1 (A. Gain)			PC-2, X-2, Sc-1, PR-1, ColorPr-1, Lamination-1, Gaint Stapler-1,					H-MA	1.14	-	-	-
	GA-7 /IAP	Counter -2 DB			PC-1, Cash countingM-1, PR-1				-				_	
A Section	GA-8 ЛАР	Counter -3 Ashis Pal Shankar Das			PC-2, X-1, PR-1(Ashis)					-	- 1	9		
	GA-9 /IAP	Interior Partition Counter-4(SAK, SA)			PC-3, PR-2,				-					
		Verandah				-		7				-		
1	73.	Stair					-					CC	-5	
111111		Shed for couter					+							
	1	Roof Top					+	Poly Tank -1 (500 Ltr.)		1 1 1 1 1 1	- 1	CC	2-1	
Ī		A L Patra Smiriti Mancha	10			-				1 17 1 27				
	C	Trees (Other Than Sblock & Bblock front	12			-				1	1			
M	1	Generator				-	-			1.74	1	-14		
	E c	Water Pump					-	Submar 13.1			1 10		-	-
	c	Flag Hoasting Pipe &				-	-	Submersible-4 & Hand_Pump-2		100				1410
	m	Store	100	-										
	p u s	UGC Transit Hostel BASUDHA	350	X	V.0:27	1	. /	NAGRA		-	1 2			
1		Health Home	-	Accou	intant		1		STATE OF THE STATE		6			1
-		Cycle Stand & Securit	S	namuk	hi College ni, Bankura	1	¥B.	ATA		-	1	The A	120	El-
1	(185 a)	Room & ATM room		mamuki	III. Dankula		1	1.78					47	
M. V.	Boys' Hostel	Indira Abas Chhatraba (Near Hospital Morh)				W.	1. 1.7	A ACCO		Sona Sonar	milkh	i Co	-	
13	1/2/	P ≈ Interior Aluminium	36.11	-				VAUL		-onar	nukhi	Ban	ege	Le la



Principal
Sonamukhi College
P.O.-Sonamukhi, DL-Bankuro

		SONAMURHI CA	Panel, UPS & B	iller	Computers, Printer, Scar	mer Venne	1	Plumbing_Sanitary	Tap(T).	Basin(B),	CCTV	ete	
Det	all	Item 1	7	attery	Computers, Printer, Seal	R	1	Shower(S), Pa	an(P), LP	G	16	ete	
1		Exists / New with detail	Add	If Y, Detail	Exists	Add	"	Exists	Add	If Y, Detall	Exists	Add	If Y
1	G12	Commerce Dept			PC-1, Pr-1, WCk-1								
	G 13	Computer Sc			PC-10, PRS-1, Wck-1								
1	G 14	Principal Old Room / Research									CC-2, DVR-3, Inverter-1, Battery-1		
G	G-15	Class Room											
r	G-16	Class Room											
u n d	G-17	NSOU			PC-1, PRS-1								
F	G-18	Physics			PC-5, Pr-1, Sc-1			Basin-1, Tap-2, LPG -2					
0	G-19	Physics					T	Basin-1, Tap-1, Water line & LPG Line					
r	G-20	Bengali- Class Room		-	Wck-1	•							
	G-21	English Dept		_	Laptop-1, Wck-1							-	
	G-22	Bengali Dept	Contract to		PC-1, PR-1, Wck-1								
		Corridor -Physics					T						
	F-9	Class Room							-				
	F-10A /IAP	Class Room											
	F-10B /IAP	Class Room											
Fi	F-11	Mathematics Class Room			(4)								
s t	F12	Math Dept		-	PC-6, Pr-1			T-2					
F	FI3	Botany Research		at the	PC-1, PR-1, Wck-1			Basin-2, Tap-4, Water line					
0. 0	F14	Botany Lab						Water line, Basin-3, Tap-					
	F15	Botany Class Room						Waterline, Basin-1, Tap-		-			
	5	Corridor-Botany		ning.	1			Lavatory complex for	- 014				
-	V 71	Stair	7 3 4	(4				Students & Staff		Total I			-
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0	S-3			199	Account					10376	Dringin i		
d	S-4		ale and Ale a	A CAN PORTON			Tee.			Sonar	Principal nukhi College		
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1		SONAMIKHICA					andres was in		Plambing Sanitary : ShowertS).	Tap(T), Bas	in(B).	CCTV	etc	
De	tail	Hem	Computers, Printer(P Xeros(X) & Well	R), Scan	ner(SC).	AC, Stabilizer, Tubel igh	utor	rity I ighte	ShowertS).	Pan(P)		16		
-		Exists/	Exists	Add	If V.	Extens	100	1/ 1/.	Exlete	Add	If Y. Detail	Exists	Add	If Y, Detail
		New with detail Late A I. Patrs Old Chamber		-	Detail		-	Detail						
	64	A control of	PC-1, PR-1				-							
G	G-7	Philosophy Dept	TC-1,1K-1				-					CC-2		
0 0	0.8	Philosophy Class room				T-4				_	-	CC-2		
n d	G.o	Class room				T-7					-	CC-2		
F	G-10	Smart Class room	PC-1 🗸			T-3				-	-	-	+	
0	G-11	Class room				T-3					-	CC-2	-	
r	and and	Corridor				T-2			Outer:Tap-I			CC-2	-	
	F-SA /IAP	Class room				T-5	+-					CC-1		
	F-5B	Class room				T-5	-					CC-1		
	/JAP	Geography - Class				1-3	+		in the second			CC-1	1	
F	F-7	room Gegraphy Dept &							t				+	-
5	F-SA	Lab Education Class	Wck-2			T-7			H				1	_
t F	/IAP F-8B	Room Education Class				2								
1	/IAP	Room	PC-7, PR-1, SC-1 /			T-4								
0	F-8C /IP	Education Dept	PC-1						\$1					
1	F-8d	Urinal			, Alexander									
		Corridor				T-2						CC-1		
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0 n					Pro	Pd Accounts						Principal		
d F										- 31	Sona	mukhi College nukhi, Bankur		





-	Detail	SONAMUKHI CO	Computers, Prin	ter. Scanne II Clock 8	r, Neros &	Water Cooler &	Filter, AC	& Stabiliz	& Plumbing S Basin(B), She	anitary : Ta mer(S), Pan 14	p(T). (P)	Sports & Physica	1 Education	-	CCT		
1	IAP-In	Exists /	Exists	Add	If Y. Detail	Exists	Add	If Y.	Exists	Add	If Y. Detail	Exists	Add	If Y. Detail	Exists CC-2	Add	If Y, Detail
T	G-1	Class room		- 10							<u></u>		-		CC-2		
1		Calss room													CC-2		
u	G-3	Class room -					1										
d		NCC Store															
F		Students' Union										Carrom-2			-		
0 0		Corridor				G-5 Front : one									CC-2		
		Stair							•								-
H	F-1A	History-Class						-									
	/IAP	Room History- Class						-									
	/IAP	Room			-			+								-	-
F	IP IP	History - Dept Sanskrit- Class			A	AC-3		_						-	CC-2		-
s t	F-2	room	aptop-1, Printer-1												-		
F	F-3	Sanskrit Dept.			_				7 9		-				CC-2		
0 0	F-4	Sanskrit - Class room													CC-2	The state of the s	
r	F-4a	Urinal - Female															
		Corridor													CC-2		
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Bills & Vouchers

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SONA	MUKHI * CODGO		LUTION, CC	TV INSTALLAT	TON DONE	
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Date of Inv	13 4 -					
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	onamuala C. L	1000		heales	mount	10
GSTIN / UIN	1: (Creotraphy)	Septi)	77 Ch. H. J.		C\s./ 1	—
SI. No.	Description of Goods		SSTIN / UIN :.	BIINO.	1187	/ >
1/2 2 cho	onies Davis o	C	N/SAC Oty.	Unit Rat	ie I	_
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SSD) 1 12.01 (200	vD	3	1889 8889	23 26,667.4	9 3
11 /	ab by					27
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Hund	ty One Thomsend red Seventy Only	town				334 A.
1	Seventy enty	nly. CK	ecked &	/erfied	1 / 1	19 -
		52/	101	25.02.2	d / 1.	75
Bank Details : A	Princi IC No. 0194050012768 BI IFSC-UTBIOSMK271			countant		2
		Total :			26,669.49	
Thomands	Four Indeeds s	A	id : CGST @	9 %	/	
Tax S		Went A Ac	d:SGST@	9	2400.25	-
1 STO 1 TT -	value amont- 26		und Off	%	2400.25	Å
	1800.		TAMOUNT			
Terms & Conditio		Signalura	AWOUNT		31,470.00	
(1) Goods and						
not made	De charged if we	ymer is	For M/S	SUMITHARI	MAKAR	
I Subject to BANKI	he stipulated time. URA' Jurisdiction only.	B. 52.12		1700	1	





	ONAMUKHI * GORGORIA * B			To be the state of		nes ye compe		I (10)	1
	ice No. : 214 e of Invoice : 24 61 2020			Supply Charge		1	/	20 (12)	
	dto: frincipal	Shi	oped		A	3300	te	n	
	Sonanulli Glige		. C	Heav	G (a)	man in			
GS	FIN/UIN: (Physics Deptt) pa	GS				NO	. 1	186	150
SI.	Description of Goods	HSN/S Cod		Qty.	Unit	Rate		Amount	
7	(Cone 2 Due) 4 h. p (120 h b) s)	7118	ı	2	reg	2887.	89	17,779.60	6 >
27	UPS Baltony 120AH Microtch	850	5	١	les	11855	93	11,855.9	3
27	Uts 1100 va Microteh	247	3	1	Peg	4661	02	9661.00	4 22
292	Pay Rs 40,470 f Founty Thomand Four Hundred Seventy Orlyniy.		hei	ked 8	Ne Ve	rified	22	1,6 1.76 /-	03/536 dt. 28, c2,
Ba	nk Details: A/C No. 0194050012768	Tota	11 -					34,21616	9
	ipees (In words): Fourty Thomas		Add	: CGST	@	9	%	3086.7	र् र
+	ion underly Sevenly Ry only	8	Add	: SGST	@	9	%	30der 1	
Ta	x Summary: Toxable armo mt + 34,1	96.61	Ro	ind Off					_
P .	STO 18/ Total Tap-6173,	39	NE	TAMOU	NT			40,470	00





HARDWARE, SOFTWARE & NETWORK S. SONAMUKHI * GORGORIA * P. Tel.: 9932828165 • E-mail	Original - Buyer's Copy
Date of Invoice: 225 24/01/20 Billed to: Rineipal cont	Place of Supply: WEST BENGAL (19) Reverse Charge: NA
GSTIN/UIN: (Comp Se)	Shipped to que Assets
SI. Description of Goods H	GSTIN / UIN : B: 11 NO. 1185
(Con 2 Duo) 46 B/1206 S	Code Qty. Unit Rate Amount 471 7 P28 3889-83 62,228 - 31
3) US WOOVA Microtek 80	1505 1 Per 1125593 11855-93 57
Es 92, 9207 Day 24/01/ ety Two Thousand Hardred Twenty Only	
Principal	Checked & Verified
Rupees (In words) - Night Ton Ton	al - 78,745.76
Wine hundereds Tellerity only	Add: CGST @ 9 % 7087.12
Tax Summary: Topable aground - 78,745.76	Add: SGST@ 9 % 7087.12
637@181. Total Tax -14174.24	
Terms & Conditions : Receiver's Signal and	NET AMOUNT 92,920 00
E. & O.E. (1) Goods once sold will not be taken back. (2) Interest @ 18% p.a. will be charged if the payment's not made within the stipulated time. (3) Subject to 'BANKURA' Jurisdiction only.	For M/S SUNIT KATMAKAP

SANATA MARKANIA



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

Webel Technology Limited

(A Government of West Bengal Undertaking)
PLOT -5, BLOCK - BP, SECTOR - V, SALT LAKE CITY, KOLKATA - 700091

TAX INVOICE

			invoice No.	WTL/INV/PI/I	SIN IN DODGE	02.	
stomer's Name and Address			Date	09.01.2017			
stomer's Name and To		Color of	Our Ref.	SS/DSSC02/BNK			
,			Our Rei.	00/200			
ne Principal			Date	. 1/12/	2016		
namukhi College O Sonamukhi, Dist:- Bankura-722207, WB			Customer	3018/SC/ond/13/	2010		2.40
O Sonamukhi, Dist:- Dankara			Order No	24.12.2016			
			Date	AAACW4201G			
			PAN NO	19673397217			
			CST No.			25.06	
syer's Phone No. 03244-275251/9434314340(P)			Service Tax	AAACW4201G	ST001, dt. 23	3.06.06	
			Regn. No.				
uyer's CST Regn. No.			VAT (TIN)	19673397023			- 1
suyer's VAT Regn. No.			Regn. No.	Victor (Pc)	VAT	VAT	Total (Rs)
	Unit	Qty	Rate (Rs.)	Value (Rs)	(5%)	Amt (Rs.)	58432.50
Sl. Description of Goods				55650.00	5.00%	2782.50	38432.30
No. 1 OSS chipset / Intel	NO	1	55650.00	33030.00			
1 HP Desktop Model 406 or equivalent intel QS3 clipson core-i5 4570 processor / Intel HD Graphics 4600 / 500 GB							
core-i5 4570 processor / Intel HD Grapmes 4000 / Microtower 7.2k rpm, SATA 6.0 gbps SMART IV HDD / Microtower 7.2k rpm, SATA 6.0 gbps RAM / Gigabit LAN / DVD Writer							
form factor / 4 GB DDRS To at 1 Audio with internal							2520.00
/Windows 8.1 Professional / HD Realter Adduct of Monitor/ speakers / pre boot diagnostic / 18.5 " LED TFT Monitor/				2400.00	5.00%	120.00	2520.00
Warranty 3 years onsite.	NO	1	2400.00	2400.00		270.00	5670.00
2 APC UPS Line Interactive doo 1711		1	5400.00	5400.00	5.00%	270.00	
	NO	1			5.00%	2125.00	44625.0
3 BENQ Wireless HDM Bongs projector and PC / Warranty 3 Months projector and PC / Warranty 3 Months	NO	1	42500.0	00 42500.00	3.0070		
Video conferencing Video Mixer to enable an the	140		1	00			
multiple cameras per location,		1	1 10	30			
		1	11 -		5.00%	27.50	577.5
with Peoplelink VC Client per location	NO	1	550.0	0 550.00	3.0070	-	
5 Netgear Wi-Fi for PC	NO	-	1				0.00
3		-				F225 I	00 11182
		-		106500	.00	5325.I	F -
Amount In Words :- One Lakh Eleven				Twenty Five	Only	Rs. 1,11, G	275 +
One Lakh Eleven	Thousan	nd Eig	ht Hunarea	I Welley	Day	Rs. 1)	2
Amount In Words: - One Lakit Electrical Terms of Payment: 100% Against Tax Invoice Terms of Payment: Challan No: WTL/CH/BNK				0.01.2017	A	e Kakh	Bleven.

Terms of Payment: 100% Against Tax Invoice Enclosed WTL Challan No: WTL/CH/BNK/DSSC02/256/16-17 Date: 09.01.2017

1. The Tax Invoice is subject to the terms & conditions of our contract/acceptance

2. Interest @ 24% p.a. will be charged extra on overdue payments.

3. All cheques and remittances to be made payable to Webel Technology Limited

4. Outstation payments by Drafts only

5. All disputes are subject to Kolkata Jurisdictions only.

Accountant Sonamukhi College

Bursur SONAMUKHI COLLEGE Sonamukhi, Bankura

Princ

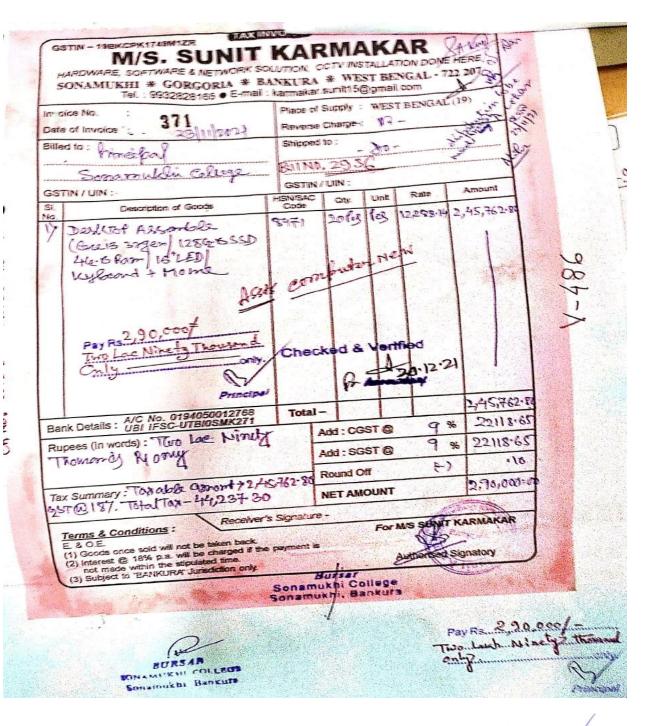
For Webel Technology Limited

DSSCOS

Regd. Office : Webel Bhawan, Block-EP & GP, Sector-V, Saltlake, Kolkata-700094



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





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

Terms & Conditions:

Receiver's Signature -

E. & O.E.

Ry only

95T@181. Total Tap + 35038:97

(1) Goods once sold will not be taken back.
(2) Interest @ 18% p.a. will be charged if the payment is

Checked & Vertfled Authorised Signatory

Tax Summary: Taxable around +1,94,660.95

(3) Subject to 'BANKURA' Jurisdiction only.

FOR M/S SHAFT KARMAKAR

(4)

for Accountant

Round Off

NET AMOUNT



Sonamukhi College

108

2,29,700=0



SONAMUKHI COLLEGE

O. - Sonamukhi, Dist. - Bankura West Bengal, India - 722 207

From: Dr. Bappaditya Mandal Principal

Computer purchased during the period April2020 to December 2021

SL NO	Place of Installation	No. of Computer	Make/specification	Invoice No/Date	Present status
1	Computer Lab	10	Intel core i3, 4 GB RAM, 128 GB SSD,15.6 inch Monitor	371 /23.11.2021	Working
2	Computer Science Dept.	3	Intel core i3, 4 GB RAM, 128 GB SSD,15.6 inch Monitor	371 /23.11.2021	Working
3	Commerce	1	Intel core i3, 4 GB RAM, 128 GB SSD,15.6 inch Monitor	371 /23.11.2021	Working
4	Phy. Education	2	Intel core i3, 4 GB RAM, 128 GB SSD,15.6 inch Monitor	371 /23.11.2021	Working
5	Social Work	1	Intel core i3, 4 GB RAM, 128 GB SSD,15.6 inch Monitor	371 /23.11.2021	Working
6	English	1	Intel core i3, 4 GB RAM, 128 GB SSD,15.6 inch Monitor	371 /23.11.2021	Working
7	Sanskrit	1	Intel core i3, 4 GB RAM, 128 GB SSD,15.6 inch Monitor	371 /23.11.2021	Working
8	Mathematics	1	Intel core i3, 4 GB RAM, 128 GB SSD,15.6 inch Monitor	371 /23.11.2021	Working

- Total No of Computers as per Asset register =67 (up to 19-20 session)
- Total No of Computers purchased for the period from 2020 April to 2021 December =20 (to be included in the Asset Register when Audit will be done)

SUKHI CO SESTO-1988 m BANKURA PR Principal
Sonamukhi, Dt.-Bankuro