

 **South Calcutta Girls' College**

ADDITIONAL INFORMATION

AQAR 2021-22

CRITERIA 4

METRIC POINT 4.1.1

DEBIT VOUCHER

SOUTH CALCUTTA GIRLS' COLLEGE
NAAC Accredited
72, Sarat Bose Road, Kolkata - 700 025

Voucher No. 329 Dated 16.02.2022
Name Executive Engineer, Kolkata Division, Social Sector, P.W.Dte.
Debit Repair & Maintenance No. NC

Particulars	Amount	
	Rs.	P.
Being the amount given to Executive Engineer, Kolkata Division, Social Sector, P.W. Dte as per memo no - 710/1091B dt. 30.11.21 for "Repairing work of all room along with boundary" Cheques - '131159' dt. - 15.02.22	5,84,888	00
Rupees / Paise <u>Five lakh eighty four thousand eight hundred eighty eight</u>	5,84,888	00

Pay Rs. Rs 15/2 May be Pay Bill Checked by Bill Passed by Received in full
Principal / TIC Burser Head Clerk Accountant Anil Kanti Chatterjee
Signature

ADVANCE PAID TO PWD, WEST BENGAL FOR THE RENOVATION WORK OF EASTERN BOUNDARY WALL, CANTEN AND ROOMS ADJACENT TO EASTERN BOUNDARY WALL.

DEBIT VOUCHER
SOUTH CALCUTTA GIRLS' COLLEGE
 NAAC Accredited
 72, Sarat Bose Road, Kolkata - 700 025

Voucher No. 330 Dated 16.02.2022
 Name Executive Engineer, Kolkata Division, Social Sector, P. W. Dte
 Debit Repair & Maintenance A/c Nc

Particulars	Amount	
	Rs.	P.
Being the amount given to Executive Engineer, Kolkata Division, Social Sector, P.W.Dte as per memo no. 594/1091B dt. 30.09.2021 for "Roof - Treatment by laying APP Membrane". Chg. no - 131160 dt - 15/02/2022	6,71,204	00
Rupees / Paise <u>Six lakh seventy one thousand two hundred and four</u>	6,71,204	00

Pay Rs. _____ May be Pay _____ Bill Checked by _____ Bill Passed by _____ Received in full _____
[Signature] Principal / TIC _____ Burser _____ Head Clerk _____ Accountant [Signature] Signature

ADVANCE PAID TO PWD, WEST BENGAL FOR ROOF TREATMENT OF THE MAIN BUILDING.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIQUE SYSTEMS 59 BENTINCK STREET, 2ND FLOOR, KOLKATA 700069 PH. - 40009115 State Name : West Bengal, Code : 19 E-Mail : arun_unique@rediffmail.com Buyer:		Invoice No 21 Delivery Note Supplier's Ref US/22-23/021 Buyer's Order No. 435 Dispatch Document No. Despatched through Terms of Delivery	Dated 5-May-2022 Mode/Terms of Payment ON SUBMISSION Other Reference(s) Dated 5-May-2022 Delivery Note Date Destination
SOUTH CALCUTTA GIRLS' COLLEGE 72, SARAT BOSE ROAD, KOLKATA 700025 State Name : West Bengal, Code : 19			

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1. AHUJA AMPLIFIER MODEL: 354 1500W (BLUETOOTH & PEV DRIVE) SR.NO: 1213888	85427022	1 NOS	11,660.00	NOS	11,660.00
2. AHUJA AMPLIFIER MODEL: LB-30 25 W/PA SR.NO: 5187983	85437022	1 NOS	3,225.00	NOS	3,225.00
					15,775.00
					OUTPUT COST
					1,366.75
					OUTPUT COST
					1,366.75
					ROUNDED OFF
					0.50
Total		2 NOS			₹ 17,907.00

Amount in words: **INR Seventeen Thousand Nine Hundred Seven Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85427022	15,775.00	9%	1,366.75	6%	1,366.75	2,731.40
Total	15,775.00		1,366.75		1,366.75	2,731.40

Tax Amount (in words): **INR Two Thousand Seven Hundred Thirty One and Fifty paise Only**

Company's PAN AMPS1714P	Company's Bank Details Bank Name: AXIS BANK LIMITED A/c No: 005010200062862 Branch & IFS Code: KOLKATA & UTIB0008005 for UNIQUE SYSTEMS
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I, the undersigned, declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Handwritten notes:
 11/5/22
 12/5/22

Handwritten notes:
 Work is done Swati Bose S.P.22
 Priya Mishra 6-5-22

PURCHASE OF SOUND AMPLIFIERS FOR AUDITORIUM

FORWARD SERVICE CENTRE
FURNITURE MAKER & INTERIOR

4/53, JAGJURA BAZAR LANE, KUDA, KOOTAKA, 700042
 Mysuru, 583000053
 e-mail: forward.service-centre@gmail.com

To
The Principal
 South Calcutta Girls' College
 T.T. Varot Bose Road, Garcha, Howrah(Howrah)
 Kolkata-700025

Invoice No. : 8389/2021/0001 2021 Date: 14/11/2021
 Order No. : 575 2021 2021 2021 Date: 10/11/2021
 Invoice No. : 443 Date: 16/11/2021

Sl. No	DESCRIPTION	QTY	Rate	Amount
1	Wooden Table: Dimension of Table: 2-4'24 x 4-1'0" (2'11" x 2'-0") Table: rectangle wooden top, solid legs, 2" x 2" square, 4" x 2", four way with top support. 2" x 2" wooden bottom, backing leg brace of 1" thick plywood (Laminated or 3/4" solid) Kerosene wood-painting 70 or 80, acrylic colors. Finished with a coat of enamel & varnish. 4 casters, metal casters, 24 screws and spacers of top and bench wooden strips are shelfware properly installed. Top and strips fixed with wooden screws. Facing square finish finish 1/2" x 1/4".	1.00	₹ 12150.00	₹ 12150.00
2	Wooden work Chair: Top Size: 12" x 14" x 18" Made with full 3/4" class D200 Wood & polyfoam Chair specifications: Table top 2 1/4" x 14" square, back leg 3 1/2" thick plywood, seat top 2" thick, leather padding 2" x 17" inches 1/2" thick fabric, chair straps of wood 1/2" thick, back strip 12" x 12" x 1/2" thick height 18" seat height 40", back 14", round with 1/2" x 1/4" square square wood.	3.00	₹ 3645.00	₹ 10935.00
3	Wooden storage Chest: Top Size: 32" x 12" x 18" Made with full 3/4" class D200 Wood & polyfoam Wood specifications: Table top 2 1/4" x 14" square, back leg 3 1/2" thick plywood, seat top 2" thick, leather padding 2" x 17" inches 1/2" thick fabric, chair straps of wood 1/2" thick, back strip 12" x 12" x 1/2" thick height 18" seat height 40", back 14", round with 1/2" x 1/4" square square wood.	8.00	₹ 2875.00	₹ 23000.00
Total including GST & Delivery Charges				₹ 63675.00

Amount Chargeable (in Words)
 RUPEES FIFTY THREE THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY

Our GSTN - 58B05PRL61G1JB (Compulsor scheme)

Our Bank Details:
 Bank Name: State Bank of India
 Branch Name: (25A.15) Ruby Park
 Branch Address: 267 Kuddappa Road, Kuda, Kootaka-700010.
 IFSC Code: SBIN0088438
 Account No.: 30692018255

Handwritten notes:
 100% 02.11.21
 100% 02.11.21
 Rs. 53575/-
 B.S. 17, Rs. 5245/-
 Rs. 53037/-
 01.11.2022
 CR 2/11/21
 Principal & Location
 South Calcutta Girls' College
 T.T. Varot Bose Road, Kolkata-700025

Approved:
 Principal:
 14/11/21

Approved:
 S. Subbarayan
 07/11/21

Approved:
 S. Subbarayan
 11/11/21

Approved:
 S. Subbarayan
 11/11/21

WOODEN CHAIRS AND TABLE HAVE BEEN PURCHASED FOR CLASSROOMS, STAFFROOM AND LIBRARY

NEW EQUIPMENTS ARE ADDED IN GEOGRAPHY LABORATORY

