

PAYMENT TO PWD, WEST BENGAL FOR THE RENOVATION WORK OF SOUTHERN & WESTERN PART OF BOUNDARY WALL.

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

Voucher No. 463 Dated 19.09.2023
Name Executive Engineer, Kolkata Division, P.W.D.
Debit A/c.

Particulars	Amount	
	Rs.	P.
Paid to Executive Engineer, P.W.D. for renovation of existing boundary wall at south side. Memo no:- 780/1091-B (Dt. 28.08.2023) ? Chq no:- 491685 dt.- 15.09.2023	109815	00
Rupees/Paise <u>One lakh nine thousand eight hundred fifteen only</u>	109815	00

Pay Rs. May be Pay Bill Checked by Bose Bill Passed by Prasad Received in full
Principal/TIC C/S 23/9/23 Burser 22.9.23 Head Clerk [Signature] Accountant [Signature] Executive Engineer [Signature]
Social Signature P.W. Govt. of W.B.

Sending herewith the above receipt to the P.W.D. Office, Kolkata Division, West Bengal.

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

Voucher No. 464 Dated 19.09.2023
Name Executive Engineer, Kolkata Division, Social Sector P.W.D.
Debit A/c.

Particulars	Amount	
	Rs.	P.
Paid to Executive Engineer, P.W.D. for renovation of existing boundary wall at west side. Memo no:- 781/1091-B (Dt. 28.08.23) ? Chq no:- 491684 dt.- 15.09.2023	86394	00
Rupees/Paise <u>Eighty six thousand three hundred ninety four only</u>	86394	00

Pay Rs. May be Pay Bill Checked by Bose Bill Passed by Prasad Received in full
Principal/TIC C/S 23/9/23 Burser 22.9.23 Head Clerk [Signature] Accountant [Signature] Executive Engineer [Signature]
Social Signature P.W. Govt. of W.B.

Sending herewith the above receipt to the P.W.D. Office, Kolkata Division, West Bengal.

NEW FURNITURES ARE PURCHASED TO AUGMENT ACADEMIC INFRASTRUCTURE

DUTTA SCIENTIFIC					
36/7, Taramoni Ghat Road, Bakultala, Kolkata-700 041					
PH: 7059287952 / 9831681500					
WOODEN FURNITURE		BILL		ORIGINAL	
To, The Principal, SOUTH CALCUTTA GIRLS COLLEGE 72, Sarat Bose Road, Kolkata - 700 025			Invoice cum Challan No: DS/SCGC/008/23-24 Invoice Dt: 24/04/2023 Your Order No: Date:		
SL.	DESCRIPTIONS	MAKE	QTY.	RATE	AMOUNT.
1.	Chemistry Dept. Wardrobe Table Height - 3Ft, Depth - 15Inch, Length- 15Inch, One Drawer & One Door - materials for ISO Ply, Sunmica, Magnet, Knobs & Handle, full body primer & Paints including Labour Cost	-	16Nos.	2,200/-	35,200.00
2.	Repairing for Table Bit - materials for China Bit ¾ including Labour Cost	-	01No.	440/-	440.00
3.	Computer Laboratory - Drawer Channel Key Board - materials for 3Nos. Channel with Labour Cost	-	03Nos.	660/-	1,980.00
4.	Botany Dept. - Steel Almirah change for 4Inch Handle (S.S.), 1 Pair Door Stopper & Almirah Glass change with Labour Cost	-	01No.	690/-	690.00
5.	Zoology Dept. - Door Stopper change with Labour Cost	-	01No.	190/-	190.00
6.	Office Dept. - Wall Rack change for 2 Pair Bracket Clamp & L Clamp 5Pcs. With Labour Cost	-	01No.	1,340/-	1,340.00
7.	Room No - 305 - Platform & Table change for 12Inch L Clamp & 6Inch L Clamp with Labour Cost & Low Bench Change for 6Inch L Clamp with Labour Cost	-	02Nos. 01No.	540/- 420/-	1,080.00 420.00
8.	Room No - 302 - Platform Change for Wooden & Clamp with Labour Cost	-	01No.	440/-	440.00
9.	Wall Almirah change for Multipurpose Lock & Labour	-	01No.	320/-	320.00

Work done
7/20
main
Work done
8/20
Botany
Zoology
Office
Room No - 305
Room No - 302
Ca