

South Calcutta Girls' College

ADDITIONAL INFORMATION

AQAR 2021-22

CRITERIA 4

METRIC POINT 4.1.2

Tax Invoice (ORIGINAL FOR RECIPIENT)

UNIQUE SYSTEMS 59 BENTINCK STREET, 2ND FLOOR, KOLKATA 700009 PIN - 45000915 State Name : West Bengal, Code : 19 E-Mail : info@unique-systems.com	Invoice No. 21 Delivery Note Supplier's Ref US/22-23/021 Buyer's Order No. 435 Despatch Document No. Dispatched Through Destination Terms of Delivery
Buyer SOUTH CALCUTTA GIRLS' COLLEGE 72, SARAT BOSE ROAD, KOLKATA 700025 State Name : West Bengal, Code : 19	Dated 5-May-2022 Mode/Term of Payment ON SUBMISSION Other Reference(s)

Sl	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	AHUJA AMPLIFIER MODEL: SSA 1600P (BLUETOOTH & FM DRIVED) SR.NO. 1213888	85437022	1 NOS	11,950.00	11,950.00
2	AHUJA AMPLIFIER MODEL: UB-30 2S W PA SR.NO. 8187883	85437022	1 NOS	3,225.00	3,225.00
OUTPUT CGST					15,175.00
OUTPUT SGST					1,365.75
ROUNDED OFF					0.50
Total					₹ 17,907.00

Amount Chargeable (in words) : **INR Seventeen Thousand Nine Hundred Seven Only**
 HSN/SAC : 85437022

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,175.00	9%	1,365.75	9%	1,365.75	2,731.50
Total		1,365.75		1,365.75	2,731.50

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

Company's PAN : **AMIP21714P**

I/we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **AXIS BANK LIMITED**
 A/c No. : **005019200062462**
 Branch & IFSC Code : **KOLKATA & UTIB3008005**

for **UNIQUE SYSTEMS**
Authorized Signatory

This is a Computer Generated Invoice

11/5/22

16/5/22

Work is done Sarati Bose 6.5.22

Priya Mukherjee 6.5.22

6/7/22

A NEW SET OF AMPLIFIER HAS BEEN INSTALLED TO PRODUCE BETTER SOUND

445 ORDER FORM

Order No. Date: 05.06.2022

From: THE PRINCIPAL
SOUTH CALCUTTA GIRLS' COLLEGE
72, Sarat Bose Road, Kolkata-700 025

Refer to your quotation:
No. : 390/MKT/01235/21.22
Dated: 17.3.2022

To: Messrs THE MARKETING MANAGER,
The WBSIDCL

Address: Shilpa Bhawan, 31, Black Bura Lane
Kolkata - 700012

Dear Sir,

Please supply the following articles for this department and submit your challan, bill in triplicate addressed to the Principal, South Calcutta Girls' College, Kolkata - 700 025 for payment.

Sl.No.	Name of the Articles with specification	Quantity	Rate	Remarks
1.	Sofa (3 seater, black) WFG-199	3 pcs	18000/-	54000/-
2.	Working Table - FRW-58 (8' x 4' x 3')	1 pc	31878/-	31878/-
3.	Wooden Chair with arm FRW-10 (B/374)	6 pcs	3300/-	19800/-
Total				105698/-
+ 3% delivery charge -				3170.94
Total -				108868.94
+ 18% GST				19596.40
Total -				Rs. 128465.40
4.	Roller Blinds - FNS-309 (14 windows)	14	160.00/- stt.	+ 5% delivery charge + 18% GST

Receiving the order
BWB
05/6/22

Counter Signed: *Gayatri Chatterjee*
3.6.2022

This Order will be treated as cancelled if the Articles are not supplied within Fifteen days from the date of Order.

Yours faithfully,
Gayatri Chatterjee
Principal 03.06.2022
South Calcutta Girls' College
72, Sarat Bose Road, Kolkata-700 025

**ORDER HAS BEEN PLACED TO PURCHASE SOFA SET, WORKING TABLE AND CHAIR FOR DIAS AND
BLINDS FOR THE AUDITORIUM**

448

ORDER FORM

Order No.

Date: 03.06.2022

From : THE PRINCIPAL
SOUTH CALCUTTA GIRLS' COLLEGE
72, Sarat Bose Road, Kolkata-700 025

Refer to your quotation :
No. : CAP/MKT/01935/
Dated : 17.5.2022

To : Messrs Acct. Marketing Manager, WASIDCL
Address Shilpa Bhawan 31, Block B, LRP
Kolkata 700012.

Dear Sir,

Please supply the following articles for this department and submit your challan, bill in triplicate addressed to the Principal, South Calcutta Girls' College, Kolkata - 700 025 for payment.

Sl.No.	Name of the Articles with specification	Quantity	Rate	Remarks
	conference chair - WFO - 283 (20) as set of 4 (Four) chairs with ground fixing and warranty 5 (Five) years	60 Pcs. (six)	Rs. 4125.00	
	Last date of supply & fixing 6th July, 2022. Delivery charge @ 3% SST @ 18%			

Counter Signed
N.K. Das
03/06/22
Received
R. Das
3/6/22

Yours faithfully,
[Signature]
03.6.
Principal
South Calcutta Girls' College
72, Sarat Bose Road, Kolkata-700 025

This Order will be treated as cancelled if the Articles are not supplied within Fifteen days from the date of Order.

CONFERENCE CHAIRS HAVE BEEN ORDERED FOR SEMINAR PURPOSE

Tax Invoice

POWER BREAK SERVICES PVT LTD
 72, Saral Bose Road, Kolkata-700025
 State Name : West Bengal, Code : 19

Invoice No. **SR/SL/22-23/228** Date: **13-May-2022**
 Delivery Note
 Supplier's Ref. **152** Mode/Terms of Payment
 Buyer's Order No. **SORTU-152** Other Reference(s)
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer (if other than consignee)
South Calcutta Girls College
 72, Saral Bose Road, Kolkata-700025
 State Name : West Bengal, Code : 19

Contact : **9432332052**
 E-Mail : **mitra.patrakha@gmail.com**

N.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REPAIR OF MULTI GYM (Gdtn: Spare Stock (N1)) Spare Cover of Ply Rs 4500/- Equip ID-SC00AKG01 New Parts 12 Months	990719					4,500.00
2	Pradin (Big) (Gdtn: Spare Stock (N1))	85423100	2.00 pcs	100.00	pcs		200.00
3	Foam Roller Cover (Gdtn: Spare Stock (N1))	95069190	2 SET	400.00	SET		800.00
4	SPIN BIKE SEAT (SMALL) (Gdtn: Spare Stock (N1)) Equip ID-SC00K01	85423100	1.00 pcs	1,450.00	pcs		1,450.00
5	Service Charge (Gdtn: Spare Stock (N1)) Full Gym Service Service Warranty 3 Months	990719					2,000.00
	Output CGST						3,950.00
	Output SGST						805.50
	Discount Allowed						(-)700.00
	Total						₹ 9,861.00

Amount Chargeable (in words) **INR Nine Thousand Eight Hundred Sixty One Only** **₹ 9,861.00**
E S O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
990719	6,500.00	9%	585.00	9%	585.00	1,170.00
85423100	1,650.00	9%	148.50	9%	148.50	297.00
95069190	800.00	9%	72.00	9%	72.00	144.00
Total	8,950.00		805.50		805.50	1,611.00

Tax Amount (in words) **INR One Thousand Six Hundred Eleven Only**

Bank 24.5.22
Patrakha

Company's PAN : **AAICP6200C**

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

Company's Bank Details:
 Bank Name : **NDFC BANK LTD** AC NO-**4020003073209**
 A/c No. : **60200036708209**
 Branch & IFS Code : **BF-0 SALT LAKE CITY, WESTBENGL, INDIAN NATIONAL BANK**
 for **POWER BREAK SERVICES PVT LTD**

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

Work done
Patrakha Mitra
18/5/2022

Work done
Rama Nandi 18/05/22

AS-9861/2
CL-NO. 232756

CPD-24.5.22
 Principal & Secretary
 South Calcutta Girls' College
 72, Saral Bose Road, Kolkata

GYMNASIUM EQUIPMENTS ARE REGULARLY MAINTAINED