

South Calcutta Girls' College

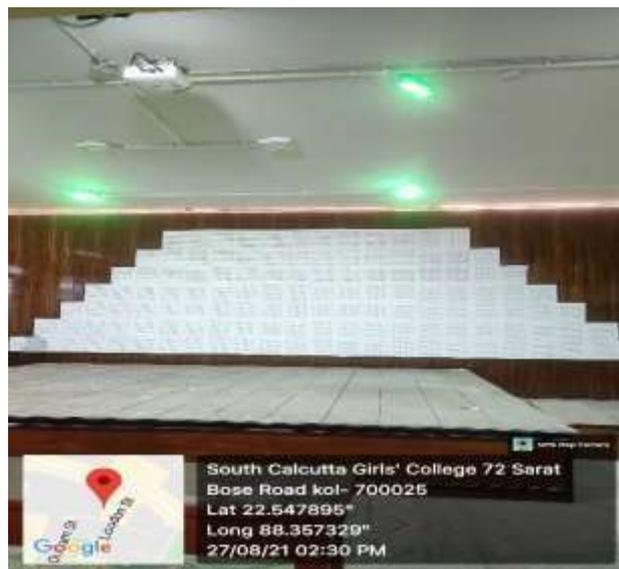
ADDITIONAL INFORMATION (PHOTOGRAPHS)

AQAR 2021-22

CRITERIA 4

METRIC POINT 4.3.1

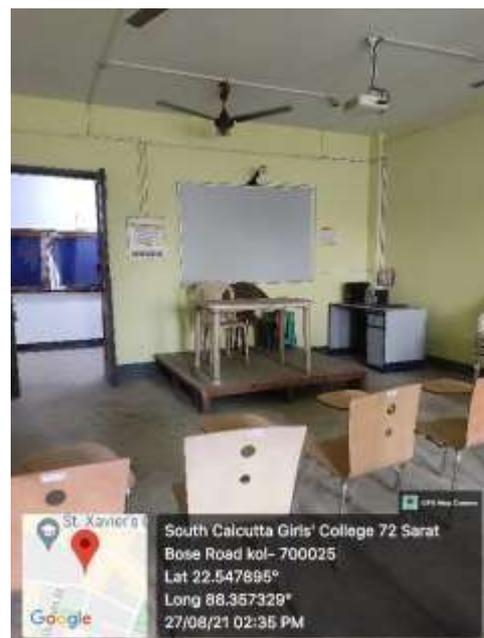
ICT ENABLED TEACHING FACILITIES



ICT ENABLED AUDITORIUM CAN BE USED FOR BOTH ACADEMIC AND CULTURAL PURPOSES



VIRTUAL CLASS ROOM



SMART ROOM WITH INTERACTIVE BOARD

South Calcutta Girls' College



**COMPUTERS ARE USED IN
PSYCHOLOGY LABORATORY**



ICT ENABLED CLASSROOM (404)



**BOTANY DEPARTMENT EQUIPPED WITH
COMPUTER**



AUDIO-VISUAL ROOM

South Calcutta Girls' College

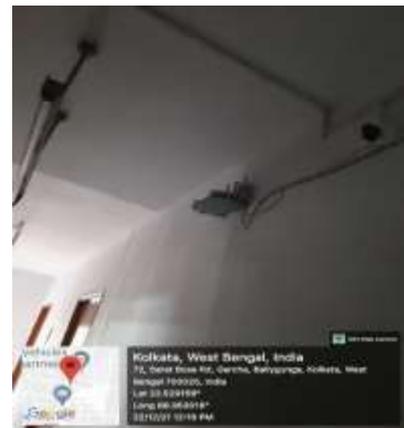
AVAILABILITY OF INTERNET FACILITIES



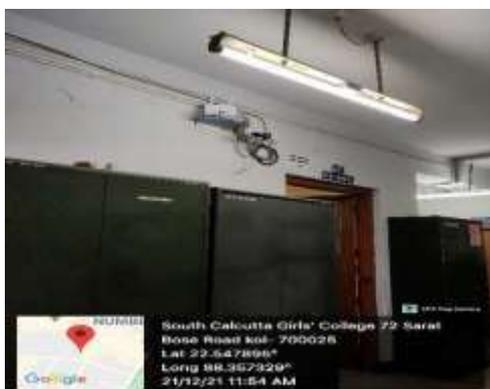
THE WHOLE CAMPUS ENJOYS HIGH SPEED INTERNET



ROUTER IS INSTALLED IN THE STUDENTS' COMMON ROOM.



WI-FI CONNECTION IS AVAILABLE IN HOSTEL ALSO.



INTERNET FACILITIES ARE EXTENDED WITH ROUTERS IN EACH FLOOR

South Calcutta Girls' College



BROWSING CENTRE IN THE COLLEGE LIBRARY BY N-COMPUTING SYSTEM

TEACHERS CAN AVAIL INTERNET FACILITIES FROM THE STAFFROOM ALSO



South Calcutta Girls' College

COLLEGE PROVIDES AND UPDATES TEACHING SOFTWARES



DEPARTMENT OF JOURNALISM AND MASS COMMUNICATION USES VARIOUS EDITING SOFTWARE



STUDENTS ARE USING STEREO VOICE

MICROSCOPE WITH DIGITAL CAMERA ATTACHMENT

RECORDER IN JOURNALISM LABORATORY

IS ADDED IN THE ZOOLOGY LABORATORY

South Calcutta Girls' College

LIBRARY AND OFFICE IS PARTIALLY AUTOMATED



RFID STAFF STATION IN COLLEGE LIBRARY

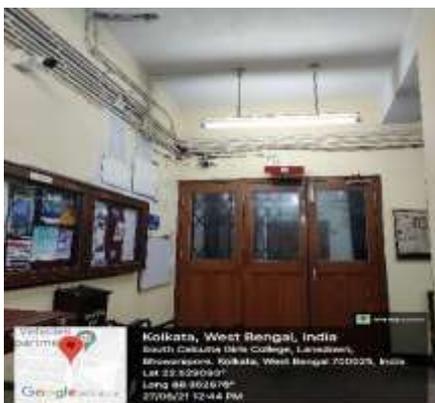


LIBRARY USES DSPACE SOFTWARE

IT ENABLED SECURITY MEASURES



CLOSE CIRCUIT CAMERAS AT FRONT AND BACK SIDES OF THE COLLEGE BUILDING



RFID GATE TO PROVIDE SECURITY IN THE LIBRARY

South Calcutta Girls' College

AMC RECEIPTS:

Invoice No. **AS/2223/G0081**
Ref. No.

SUBJECT TO KOLKATA JURISDICTION
(DUPLICATE FOR SUPPLIER)

Dated 10-May-2022



ADD SYSTEM

4A, SHYAMANANDA ROAD
KOLKATA - 700 025.
PHONE: 2475 1399 / 2454 0692 / 2419 0431
UDYOG AADHAR NO. WB10D0019382
GSTIN/UIN: 19AAJFA7364A1ZJ
State Name : West Bengal, Code : 19
E-Mail : a.bera@addsystem.in

TAX - INVOICE

Party : **SOUTH CALCUTTA GIRLS COLLEGE**
72 SARAT BOSE ROAD
KOLKATA-700025
State Name : West Bengal, Code : 19

SI No.	Description of Services	Quantity	Rate	per	Amount
1	REFILLING CHARGES 12A & WIPER BLADE CHANGE 400+490	1 Nos.	890.00	Nos.	890.00
2	REFILLING CHARGES 88A DOCTOR BLADE & DRUM CHANGE 400+550	1 Nos.	950.00	Nos.	950.00
					1,840.00
Less :					
					OUTPUT CGST
					OUTPUT SGST
					Rounded Off
					(-) 0.20
Total					2 Nos. ₹ 2,171.00

Rs. 2181/2
Rs. 708/2
Rs. 2889/2
Ch. No. 232750
10/5/2022
Principal & Secretary
South Calcutta Girls' College
Sarat Bose Road, Kolkata

Amount Chargeable (in words) **INR Two Thousand One Hundred Seventy One Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	1,840.00	9%	165.60	9%	165.60	331.20
Total	1,840.00		165.60		165.60	331.20

Tax Amount (in words) : **INR Three Hundred Thirty One and Twenty paise Only**

Company's PAN : **AAJFA7364A**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **30366276414**
Branch & IFS Code : **P. B SARANI & SBIN0006905**

Declaration
1. Warranty of All Products is subject to Product Principal. 2. Goods once sold cannot be taken back or exchanged. 3. Replacement of any Product will be done after getting replacement from principal company. 4. Warranty void if dues remain uncleared after due date. 5. Warranty does not include power adaptors, cables & physical damage or burnt out parts, warranty seal & serial no. tampered, goods mishandled.

for ADD SYSTEM

Princ
18/5/22

[Signature]

Authorised Signatory

Work is done
S. Bera
10-5-22

This is a Computer Generated Invoice



South Calcutta Girls' College

SUBJECT TO KOLKATA JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. AS/2122/G0879
Ref. No.

Dated 31-Mar-2022



ADD SYSTEM

4A, SHYAMANANDA ROAD
KOLKATA - 700 025.
PHONE: 2475 1399 / 2454 0692 / 2419 0431
UDYOG AADHAR NO. WB10D0019382
GSTIN/UIN: 19AAJFA7364A1ZJ
State Name : West Bengal, Code : 19
E-Mail : a.bera@addsystem.in

TAX - INVOICE

Party : SOUTH CALCUTTA GIRLS COLLEGE
72 SARAT BOSE ROAD
KOLKATA-700025
State Name : West Bengal, Code : 19

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	REFILLING CHARGES 88A WITH PCR CHANGE	1 Nos.	600.00	Nos.	600.00
	OUTPUT CGST				54.00
	OUTPUT SGST				54.00
Total		1 Nos.			₹ 708.00

Amount Chargeable (in words)

INR Seven Hundred Eight Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	600.00	9%	54.00	9%	54.00	108.00
Total			54.00		54.00	108.00

Tax Amount (in words) : INR One Hundred Eight Only

Company's PAN : AAJFA7364A

Company's Bank Details

Bank Name : STATE BANK OF INDIA
A/c No. : 30366276414
Branch & IFS Code: P. B SARANI & SBIN0006905

Declaration

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for ADD SYSTEM



Authorised Signatory

South Calcutta Girls' College

LF/0/11/2021-22
07.12.21



AVIOR TECHNOLOGIES

Original for Recipient

Invoice												
Invoice No: SCGC/21-22/61						Transport Mode:						
Invoice date: 03.12.21						Vehicle number:						
Reverse Charge (Y/N):						Date of Supply:						
State: WEST BENGAL				Code		19		Place of Supply				
Bill to Party						Ship to Party						
Name: South Calcutta Girls' College						Name:						
Address: To The Principal, 72, Sarat Bose Road KOLKATA-700025						Address:						
GSTIN:						GSTIN:						
State: WEST BENGAL				Code		19		State:				Code
Sub: Invoice for 100% payment for Annual Maintenance Support for Library Automation Software Koha, DSpace and RFID systems Two Years.												
Purchase Order No./AMC-Software/2021 Date: 18.11.21												
S. No.	Product Description	SAC CODE	Amount	Discount	Taxable Value	IGST		CGST		SGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Charges for: Annual Maintenance Support on Koha ILM, DSpace and RFID systems Two Years for the period 01/12/2021 to 30/11/2023. **(Integrated Staff Station Reader(UHF), Wall Top Mounted Theft Detector (UHF), Standard Middleware Software (Layer Software) and Koha integrated library management Software)	998313	47200		40000	18	0	9	3600	9	3600	47200
Total			47200		40000		0		3600		3600	47200
Total Invoice amount in words						Total Amount before Tax						40000
(Rupees Fourty Seven Thousand Two Hundred Only)						Add: CGST 9%						3600
						Add: SGST 9%						3600
PAN No: AALCA1667M						Add: IGST 18%						0
GSTIN No : 19AALCA1667M1Z4						Total Tax Amount						7200
(Information Technology Software Service)						Total Amount Payable After Tax						47200
Bank Details						GST on Reverse Charge						0
Bank A/C: 50200010821374, HDFC BANK, BRANCH-Lake Town Bank IFSC: HDFC0000349, MICR CODE: 700240019						Certified that the particulars given above are true and correct.						
Terms & conditions						For Avior Technologies Pvt Ltd						
<div style="color: blue; font-style: italic;">Received @Barun 07.12.21</div>						 Authorised signatory						

Avior Technologies Pvt. Ltd.
 Regd Office: 152/G South Sinthee Road, Flat No-2B, Kolkata-700 050.
 Website : www.aviortechnologies.co.in
 Phone : 033-4061 7072, Email : mail@aviortechnologies.co.in
 Mobile : 8583963472, 8583963471