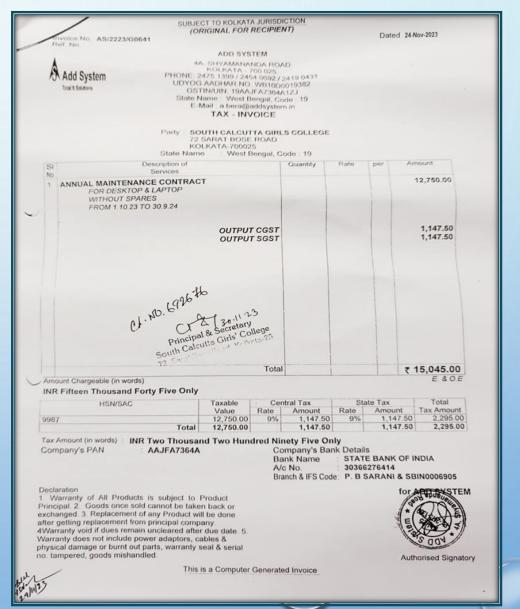


ADDITIONAL INFORMATION

AQAR 2023-24 CRITERIA 4

METRIC POINT-4.3.1

AMC OF COMPUTERS



LOG BOOKS

SMART ROOM

St.0.	Department	Date and	Purpose	Issued beg	Selurn Cey
Ho	wegar	Hime			-
		20.9.23	Clan	Sucheta	5.8 20.9
17.	ROOIOGY		Clan	Suelieta Bose	- S.B n-
18.	7001094	27.9.23	Maria Setteening	Torpana Mukhiya	C H HAMMY
19.	English	29.9.23	Home work mile)		Major
20 .	Bengali	c5-10-23	class unimphits	Suchta Bose	Comman
	& Zoology	11-10-23	clan	SUCHO A SOL	E B 11-10 2
21-	Bengali	12.10.23	class with using bits.	sonti Kuman A	Of The Party of th
22.	Botans	16.10.23	BStany Clark	Senti Kuman &	1001:
23		16.10.23	Flim show. Bengal	i mense mun	Word
24	Bengali		Seminar	Per.	5.8 16.10
25	Zoology	16.10.23	Botony Clames	Senter Kunar Dy	WE THE
26	Bothing	17-10-23	Zanlagualan	Sucheta Bose	S.B 22-11.
27	70010gy	22.11.23	Zoology class	ENANA DENENA	Mary IN
28	Bengali	23.11.23	class with use	Time a Hukhine	Priparia
29.	English	2-12-23	The Old Foun over the	riparna Mulliyel	Mikhige 2
30.	English	5.12.23	Morie descenting	5.12.23	5.12.23
31.	C. Commite	12.12.23	Clan	8.300	8301821
32	\$ Zoology	13.12.23		Such eta Bose	S.B 13.12
33.		19.12.2023	sty dents! serving	spsitehalowents	N 19.12
		03.01.2023	Class		S.B 3.1.23
34.	₹0010gy	14 1 242/4	alia and	monda	William &

• ROOM NO. 304

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90.	5.9. 2023		Microsope City	Deprostrental programme		History	Laplop, Mideophon	Student teacher	Auser Blown 10,23
		304	Motor thamabouty		1/4	Pot Se	Septop, Michael	Storen CTS-91	N 5/9/23
91.	11.9 2419	304	Partha Malaken	Hospital Fresentin day		Psychology	N 22	14m - 20 35"	halaum 11.9.23
92- 13	3 9 3023	304	Johana Khalin Niline ghise	Soft Skill Looining		Thiloseph	legion murch	Student 107	office existing 202
92 1	14 - 9 - 2023	304.	Placement Cell	Career Courseting	-	Placeme. Cell		177 (Students + Teach	Schwalered (trouber of her) 4/9/10. Flacement (as
94 1	15-9 Ap23	304	Kamaline Bancoje	on word sema carry 200	-	Politicalse	proceedings (1)	Stratent - 16	Vanalise Bookings 15912
91.		10000	1 0.11 .00%	TCS APS 2024 Company Event	0	becoment Cell	others pleased	Studiol -124 Teacher - 7+2	Tripanna Alexander 15.4. 7
75- 1	15-9-1-023	304	placement Soldier	Even'	no	potential con-	Kerkur, Projector		
96. 6	20-9-2023	304	Tancine Nizogi Sinha Ro	Solf Skill Tracking - Program, Obje: - Entertional Istallymia - Sahalanahap awadensay - programme.	Dq	et . 15 Economic	Microphones Laptop, projecto	shidents - 974	Etonia Ngoge Sada bygan
97. 2	27.09.2023	3 04	guara Blowas	Saholarahap owedences	Ang.he	otarehip ommittee	Laptop, 2 microphone Projector	Sludenta - 163	Amarua Blowas 27/2/22 Protes Malabar 27/2/22
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18.	10-14-2023	3+4	Partina Milatera Albumpala Pal Christian Albumpana Chilana	systemated Manhal Whatta Boy			100 B	stratur - 33 Stratur - 121	Partia Malaman 10/10/2
9. 11	11.10,2023	304	Brachika Miller	Seminar Lecture on Field Board Research Muthodology		geography.	Leptop and two	Tenotos - 12 Studente - 139	Seysi (Lity 11-10.2
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LOG BOOK OF CENTRALISED COMPUTER LABORATORY

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MONTHLY SUBSCRIPTION OF WI-FI NETWORK

FIXEDLINE AND BROADBAND SERVICES

airtel 🤊

Original Copy for Recipient - Tax Invoice

South Calcutta Girls College

72, Sarat Bose Road, Kolkata

West Bengal

700025 Landmark:

HT2519000050326 200006499

Ship To State Code: 19 Place of Supply: West Bengal

Relationship number 20000649934 Bill number HT25191000050326

Bill date 09-Apr-2024 Bill period 08-Mar-2024 to 07-Apr-2024

Pay by date 19-Apr-2024

Credit limit 450.00 Security deposit 0.00

Alternate mobile no 9836195339

Email ID: principal.scgo@gmail.com | To update your email ID, SMS UPDATEEMAILFL < your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance 3,653.28

Payments - 3,771.28

This month's charges + 3,653.28

Amount due till

19-Apr-2024 = 3,535.28

Amount due after

19-Apr-2024 = 3,653.28

THIS MONTH'S CHARGES

amount(₹)

Rentals 3,096.00

Taxes 557.28

557.25

Total (₹) 3,653.28

Total: Three Thousand Six Hundred Fifty Three Rupees and Twenty Eight Paise Only

2 airtel

Relationship No: 20000649934

3653.28

Summary of this month's charges

Account summary

Airtel number					
Part ter manne en	Monthly rentals	Usage	One time charges	Net charges	Total(₹)
03310317678_dsl	1499.00	0.00	0.00	1499.00	
03312332911_dsl	598.00	0.00	0.00	598.00	
03348002998	0.00	0.00	0.00	0.00	
03348049084	0.00	0.00	0.00	0.00	3096.00
03348049086	0.00	0.00	0.00	0.00	
03310317801_dsl	999.00	0.00	0.00	999.00	
	3096.00	0.00	0.00	3096.00	
	03310317678_dsl 03312332911_dsl 03348002998 03348049084 03348049086	03310317678_dsl 1499.00 03312332911_dsl 598.00 03348002998 0.00 03348049084 0.00 03348049086 0.00 03310317801_dsl 999.00	03310317678_dsl 1499.00 0.00 03312332911_dsl 598.00 0.00 03348002998 0.00 0.00 03348049084 0.00 0.00 03348049086 0.00 0.00 03310317801_dsl 999.00 0.00	03310317678_dsi 1499.00 0.00 0.00 03312332911_dsi 598.00 0.00 0.00 03348002998 0.00 0.00 0.00 03348049084 0.00 0.00 0.00 03348049086 0.00 0.00 0.00 03310317801_dsi 999.00 0.00 0.00	03310317678_dsi 1499.00 0.00 0.00 1499.00 03312332911_dsi 598.00 0.00 0.00 598.00 03348002998 0.00 0.00 0.00 0.00 03348049084 0.00 0.00 0.00 0.00 03348049086 0.00 0.00 0.00 0.00 03310317801_dsi 999.00 0.00 0.00 999.00

Tax Details

HSN	Taxable Value	CGST	GST	SGST/	UTGST	Total Tax	Total(₹)
nan	Taxable Value	Rate	Amount	Rate	Amount	Total lax	rotal(t)
998412	3096.0	9%	278.64	9%	278.64	557.28	557.28

This month's charges

Payments and refunds-details

Description	Date Amount	Total(₹)
Payment by Cheque	12-Mar-2024 -3771.28	-3771.28