

South Calcutta Girls' College

ADDITIONAL INFORMATION

AQAR 2021-22

CRITERIA 4

METRIC POINT 4.4.2

140

Order No. _____ Date: 21.05.2022

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

Refer to your quotation:
No. : S.S.G.C./Revise/3550
Dated: 21.05.2022

To : Messrs Forward Service Centre
Address 4/33, Jahura Bazar Lane,
Kasba, Kolkata - 700042.

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.	Line wash on all classrooms and corridors : 52000 sq.ft. (approx)	52000 sq.ft. (approx)	5.00/-	260000/- (ATP)
2.	Distemper paint on office, library, Principal's room, computer lab, teachers' room, smart class room, AV room : 18000 sq.ft. (approx)	18000 sq.ft. (approx)	8.00/-	144000/- (ATP)
3.	Skirting painting : 5300 sq.ft. (approx)	5300 sq.ft. (approx)	6.00/-	31800/- (ATP)
4.	Doors and windows painting : 5500 sq.ft. (approx)	5500 sq.ft. (approx)	11.00/-	60500/- (ATP)
Total -				4,26,300/-

Note: Expected time of completion - 26 June 2022
At least three years warranty

Total Amount: 4,26,300/-
four lakhs twenty six thousand three hundred only

Counter Signed: _____
Date: 01/06/2022

Yours faithfully,
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.

PAINTING OF THE BUILDING IS DONE AS A PART OF MAINTENANCE

Order No. 442

ORDER BOOK

Date 01.06.2022

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

Refer to your quotation :
No. : S.S.F./B.M.124/1002/2022-23
Dated 21.5.2022

To : Messrs Forward Service Centre
Address 4/33, Jhansa Bazar Lane,
Koaha, Kolkata - 700042.

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.

SLNo.	Name of the Articles with specification	Quantity	Rate	Remarks
1.	Replacement of broken glass and putting work.			40000/-
				Total - (Rs. forty thousand only)
				(APPX)
	Note: 3 yrs warranty for putting work.			

Katul K...
06/06/2022

Counter Signed

Yours faithfully,

CH / 01.6.22
Principal

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

South Calcutta Girls' College
72, Sarat Bose Road, Kolkata-700 025

ORDER FOR THE REPALACEMENT OF BROKEN GLASSES AND PUTTING WORK HAVE BEEN PLACED

BILL

Bill No - 515/2021

BILL INVOICE

D. G. ENTERPRISE
 CIVIL CONTRACTOR
 25, KALIKAPUR ROAD, VIVEKANANDA PALLY,
 KOLKATA-700 099
 Mobile: 9674647204

To
 Name: The principal,
 South Calcutta Girls College
 Address: Kolkata-700019

Sl. No	ITEM	Quantity	Rate Rs	p	Ready Work	UNIT	Amount	
							Rs	p
1	Water tank clean	4					3000	00
2	Reservoir clean	1					2000	00
3	Roof tree cleaning.	2					1500	00
TOTAL							6500	00

Amount in words: Six thousand five hundred only

Date: 22.11.21

E. & O. E
 For D. G. ENTERPRISE
 For D. G. ENTERPRISE
 Proprietor

Principal & Secretary
 South Calcutta Girls College
 17, Sarat Bose Road, Kolkata-700019


Rs. 6500/-
 22.11.21

Principal & Secretary
 South Calcutta Girls College
 17, Sarat Bose Road, Kolkata-700019

G.S.T. NO. 19AILPG26788126

WATER TANK AND RESERVOIRS ARE CLEANED REGULARLY

TAX INVOICE
ORIGINAL BUYER'S / SELLER'S Copy

 FIREGUARD SOLUTIONS (An ISO 9001:2015 Certified Company) Mtg. Off: 95L Kankulla road, Gr. floor, Kolkata - 700029 Mob. +91-9836143248, 8290788888 Email: fireguard.solutions@gmail.com/ fireguard.sales123@gmail.com/ Regd. Off: Post Kankola, PS, Sonarpur, Dist. 24 Pgs (South), Pin 745330		Invoice No: FGS/205	Dated: 07.09.2022			
Buyer: To The Principal, SOUTH CALCUTTA GIRL'S COLLEGE 72, Sarat Bose Road, Kolkata - 700025		Delivery Note:	Mode/Terms of Payment:			
		Supplier's Ref: FGS-84/AM/SCCG/2021-22 Date: 16.11.2021	Other Reference(s):			
		Buyer's Order No. 451	Dated: 23.12.2021			
		Dispatch Document No:	Date:			
		Dispatched through:	Destination:			
		Terms of Delivery:				
Sl. No.	Description of Items	Capacity	Qty.	Rate	HSN Code	Amount
01	Refilling of ABC type Multi Class fire extinguisher	2kg.	10	575.00	8424	5,750.00
02	Refilling of ABC type Multi Class fire extinguisher	5kg.	05	850.00	8424	4,250.00
03	Refilling of ABC type Multi Class fire extinguisher	10kg	01	1,850.00	8424	1,850.00
04	Refilling of CO2 type fire extinguisher	4.5kg.	01	725.00	8424	725.00
05	Refilling of DCP type fire extinguisher	5kg	01	675.00	8424	675.00
TOTAL :						13,250.00
(Add) CGST @ 9%						1,192.50
(Add) SGST @ 9%						1,192.50
Rupees: Fifteen thousand Six hundred Thirty Five only.						Total 15,635.00
						R. K. O. S.
Remarks *No Warranty on Physical Damage & Burned.* Company's VAT / TIN : 19B18170073 Company's SERVICE TAX : AADFF0238NS0002 Company's PAN No. : AADFF0238N MSME REGD NO. : WB18D1001006 GSTIN NO : 19AADFF0238N1ZA IEC Code : AADFF0238N ES/ Code : 41000693920000000 EPF Code : WBCAL1883642000 Destination:						
BANK DETAILS : STATE BANK OF INDIA CURRENT A/C NO. : 33463394891 BRANCH : Ballygange Railway Station, Kol-19, W. B. IFSC CODE : SBIN0003551						
1. In Case of Cheque Bouncing Rs. 300/- and interest @ 24% p.a. will be charged till the date of realization of the payment. 2. All disputes subject to Kolkata jurisdiction. 3. Goods once sold cannot be exchanged or taken back. 4. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 5. Cheque should be issued in favour of FIREGUARD SOLUTIONS.				For FIREGUARD SOLUTIONS  AUTHORIZED SIGNATORY		

Handwritten:
 21/09/22
 21/09/22

Handwritten:
 21/09/22
 21-09-22

Handwritten:
 This is a Computer Generated Invoice
 Visit us at: www.fireguardsolutions.in
 21-09-22
 Rs. 15635/-

Handwritten:
 21-09-22
 Principal & Secretary
 South Calcutta Girls' College
 72, Sarat Bose Road, Kolkata - 700025

FIRE SAFETY IS ENSURED BY REGULAR REFILLING

No. 021 **BILL** Date: 23/01/22

SK. NAWAB

10A, Shamsul Huda Road, Kolkata - 700 017
Mobile : 9830085884

M/s. South Calcutta girls College
72, Sarat Bose Road, Kolkata-700025

Qty.	DESCRIPTION	Rate	Rs.	P.
2 Nos	Dome Camera	3200/-	6400.00	
90m	CC TV Wire with all accessories	40/-	3600.00	
4 Nos	B. N. Connector	150/-	600.00	
2 Nos	D. C. Connector	50/-	100.00	
	Labour charge	1500/-	1500.00	
		TOTAL	12,200.00	

Rupees Twelve thousand two hundred only

Rs. 12000/-
cd. No. 131127

23.01.22
Principal & Secretary
South Calcutta Girls' College
72, Sarat Bose Road, Kolkata-25

For SK. NAWAB

IT BASED SECURITY SERVICES ARE REGULARLY MAINTAINED

TAX INVOICE

Invoice No: NS 00100222301087
Invoice Date: 01 Jul 2022

Details of Recipient (Bill to)

M/s. South Calcutta Girls College
72, Sarat Bose Road, Kolkata-700025
West Bengal, India
PIN: 700025

Details of Supplier

NIS Security Solutions Pvt. Ltd.
PAN: AAACD0000
GSTIN: 19AAACD0000
GST: 001
Billing From: 01 Jul 2022 To: 31 Jul 2022
TIN: 19AAACD0000, 43000000
GSTIN: 19AAACD0000, 43000000

Sl. No.	Category	HSN/SAC	Description	Unit	Rate	Amount	Service Charge	Tax	Total	Net	GST	Total
01	Security	99999	Security Service	Sq. Ft.	1000.00	1000.00	100.00	100.00	1100.00	1100.00	0.00	1100.00
02	Lab. Service	99999	Lab. Service	Sq. Ft.	1000.00	1000.00	100.00	100.00	1100.00	1100.00	0.00	1100.00
						1100.00	100.00	100.00	1300.00	1300.00	0.00	1300.00

Amount in words: Rupees Fifty Two Thousand Three Hundred Twenty Only

Signature: [Signature]
Authorized Signatory

Principal & Secretary
South Calcutta Girls College
72, Sarat Bose Road, Kolkata-25

Bank Name: State Bank of India, Account No: 43000000000000000000, Branch: ONE CANAL STREET BRANCH, PIN Code: 700001

NIS Security Solutions Pvt. Ltd. | ISO 9001:2015 Certified | GSTIN: 19AAACD0000
Head Office: 1ST FLOOR, FL-1A(W), 48B MADURDAHIA, KALIKAPUR, KOLKATA, 700102, WEST BENGAL
Business Office: 8/F, MADURDAHIA, 3rd Floor, KALIKAPUR, KOLKATA-700102, WEST BENGAL
Ph. No: 3304332026, Email: info@nis.co.in, Website: www.nis.co.in

COLLEGE HAS DEPLOYED PRIVATE SECURITY SERVICE AGENCY

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
			OUTPUT CGST	165.60
			OUTPUT SGST	165.60
			Rounded Off	(-10.20)
			Total	2 Nos. ₹ 2,171.00

*Rs. 2171/-
Rs. 704/-
Rs. 2879/-
Ch. no. 239750
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		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
9967	1,840.00	9%	165.60	9%	165.60	331.20	
	Total		1,840.00		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

*Principal
18/5/22*

Authorised Signatory

*Work is done
10-5-22*

This is a Computer Generated Invoice

MAINTENANCE OF PHOTOCOPIER AND PRINTERS ARE REGULARLY DONE

Seven M Technologies Pvt Ltd.

7 37PL/21-22/2024

Bill Amount -> Rs. 36698.00

Payment CA. No. 7625000.00
7/10/2024

Rs. - 11698.00

TDS 1% Rs 311.00

Balance Due Rs. 11387.00 / 2

Solanki
Mohan
22/11/2024

Mohan
22-11-2024

Principal & Secretary
South Calcutta Girls' College
72, Sarat Bose Road, Kolkata-71

Sl. No.	Item & Description	Quantity	Rate	Cost	GST	Amount
1	Admission Online Admission Software - Non Exclusive License for 1 Year (2023-2024) SAC 998119	1.00	25,000.00	2,250.00 9%	2,250.00 9%	25,000.00
2	SSL Environment Setup Charges SAC 998119	1.00	3,000.00	324.00 9%	324.00 9%	3,000.00
3	SMS Charges - 6000 SMS SAC 998119	1.00	2,500.00	225.00 9%	225.00 9%	2,500.00
Grand Total						31,700.00
Total Taxable Amount						31,700.00
CGST (9%)						2,793.00
SGST (9%)						2,794.00
Total						37,287.00
Balance Due						11,387.00

Payment of ₹ 25,000/-
on or after 10.10.2024
(Finance team)
7.10.2024

Principal & Secretary
South Calcutta Girls' College
72, Sarat Bose Road, Kolkata-71

Total in Words: **Amount Thirty-Six Thousand Six Hundred Ninety-Eight Only**

Notes:

Looking forward for your business. Please share your GST Number.

Online Payment Gateway 

Our Bank Account details have changed. Please use the below details while sending the payment.

Solanki
Mohan
7/10/2024

Principal & Secretary
South Calcutta Girls' College
72, Sarat Bose Road, Kolkata-71