



South Calcutta Girls' College

ADDITIONAL INFORMATION

CRITERIA 4

METRIC POINT 4.4.2

**MEETING OF PROJECT MONITORING
UNIT IN PROGRESS >**



LIGHTNING ARRESTER FOR THE PROTECTION OF BUILDING AND ELECTRICAL GADGETS



GOVERNMENT OF WEST BENGAL
Office of The Executive Engineer
Kolkata Central Electrical Division, P.W.D.
11A, Mirza Ghalib Street, Block A, 3rd Floor, Kolkata -700087
Phone: +91 33 2252 2151 e-mail: eekolcenedpwd@wb.gov.in

Memo No: 802 Date: 21/07/2020

To
The Principal & Secretary,
South Calcutta Girls College,
72, Sarat Bose Road,
Kolkata-700025.

Sub: Estimate for "Supply, Installation Testing & Commissioning of Lightning arrester at Main Building of South Calcutta Girls College, Kolkata-700025."

Ref : 1) Memo no. 3028 dated 27/12/2019 of The Executive Engineer, Kolkata Central Electrical Division, P.W.D, Government of West Bengal.
2) Memo no. 2311/2/1091B dated 14/02/2020 of The Executive Engineer, Kolkata Division, Social Sector, P.W.Dte., Government of West Bengal.

Madam,
Enclosed please find herewith an estimate in duplicate bearing no. Estimate No.08/KCED/I of 2020-21 amounting to Rs. 1,27,678/- (*Rupees One Lac Twenty Seven Thousand Six Hundred Seventy Eight only*) for according necessary administrative approval and allotment of fund through e-bantan system in favour of the Chief Engineer Electrical, PWD.

Encl. : Estimate in duplicate.

Yours faithfully,
[Signature]
Executive Engineer, PWD
Kolkata Central Electrical Division
Date:- 21/07/2020

Memo No:- 802/1(3)
Copy forwarded for information to :
1. The Superintending Engineer, P.W.D, Kolkata Electrical Circle. One copy of Estimate is enclosed herewith.
2. The Executive Engineer, Kolkata Division, Social Sector, P.W.Dte.
3. The Assistant Engineer, PWD, Kolkata Central Electrical sub-Division-I.

*Rs. 1,27,678/-
Ch. No. 199968*
Ch. No. 23.12.2020
Principal & Secretary
South Calcutta Girls' College
72, Sarat Bose Road, Kolkata- 700025

Sd/- P. Sarkar
Executive Engineer, PWD
Kolkata Central Electrical Division

IFS Code : ICIC0001056

WITH A VIEW TO THE EXTENSION OF COLLEGE BUILDING AND LABORATORIES THE LOAD CAPACITY OF ELECTRICAL METER HAS BEEN INCREASED FROM 53.0 KVA TO 85.4 KVA

Sanjiv Goenka Group YOUR ELECTRICITY BILL FOR DECEMBER 2018 (12185)
 Bill No.: 85038011035 / 12185 Bill Date: 05/01/19 CIN: L31901WB1978PLC031411

Growing Legacies
 PRINCIPAL & SECY SOUTH
 CALCUTTA GIRLS COLLEGE
 72 SARAT BOSE ROAD
 KOLKATA-700 025

Handwritten: SBI Current, No. 27,770, 15094, 150119, 27.770

For Immediate Assistance
 1912 4403-1912 18605001912
 Visit us at: www.cesc.co.in, e-mail: cesc@cesc.co.in

Customer ID.: 18000010174

GROSS AMOUNT ₹ 28020
Rebate ₹ 245.17
Due Date 15/01/19
Net Amount Payable ₹ 27770

BILL DETAILS

Energy Charges*	₹ 22622.54
MVCA	₹ 933.22
Fixed/Demand Charges	₹ 1894.20
Govt. Duty	₹ 2520.48
Meter Rent	₹ 50.00
Adjustments**	₹ 1.73
Gross Amount	₹ 28022.17
Rebate	₹ 245.17
Net Amount	₹ 27777.00
Unit Consumed, 3218*	₹ 27531.83
Net Amt. Payable for meter rent	₹ 27530.00
Load (kva): 53.0 Security Deposit	₹ 292686.00

Consumer Type.: Private Institution

WOODLANDS HOSPITAL
 SINCE 1947
SPECIAL DENTAL PACKAGE
 SCALING ₹ 2,000
 FILLING ₹ 3,000
 ROOT CANAL ₹ 12,000

To avail this offer please carry the bill
 Valid till 31st March, 2019
 8/5 Alipore Road, Kolkata - 27
 033 4033 7000 / 76040 75551-55
 www.woodlandshospital.in

Your 6 Months' Consumption

Month	Units Consumed
Jul	~7500
Aug	~7500
Sep	~7500
Oct	~7500
Nov	~7500
Dec	~7500

South Calcutta Girls' College
 72, Sarat Bose Road, Kolkata

PhonePe Pay with PhonePe, Scratch & Win Up to **₹1000 CASHBACK***
 On 1st ever electricity bill payment

Sanjiv Goenka Group YOUR ELECTRICITY BILL FOR JANUARY 2019 (01199)
 Bill No.: 85038011035 / 01199 Bill Date: 05/02/19 CIN: L31901WB1978PLC031411

Growing Legacies
 PRINCIPAL & SECY SOUTH
 CALCUTTA GIRLS COLLEGE
 72 SARAT BOSE ROAD
 KOLKATA-700 025

Handwritten: SBI Current, No. 31190, 3488, 311218, 31.190

For Immediate Assistance
 1912 4403-1912 18605001912
 Visit us at: www.cesc.co.in, e-mail: cesc@cesc.co.in

Customer ID.: 18000010174

GROSS AMOUNT ₹ 31460
Rebate ₹ 275.70
Due Date 15/02/19
Net Amount Payable ₹ 31190

BILL DETAILS

Energy Charges*	₹ 24520.64
MVCA	₹ 1011.52
Fixed/Demand Charges	₹ 3049.20
Govt. Duty	₹ 2830.57
Meter Rent	₹ 50.00
Adjustments**	₹ 7.00
Gross Amount	₹ 31468.93
Rebate	₹ 275.70
Net Amount	₹ 31193.23
Unit Consumed, 3488*	₹ 30917.53
Net Amt. Payable for meter rent	₹ 30916.00
Load (kva): 85.4 Security Deposit	₹ 292686.00

Consumer Type.: Private Institution

WOODLANDS HOSPITAL
 SINCE 1947
SPECIAL HEART CARE PACKAGE
 ANGIOGRAPHY ₹ 20,000
 ANGIOPLASTY ₹ 1,25,000

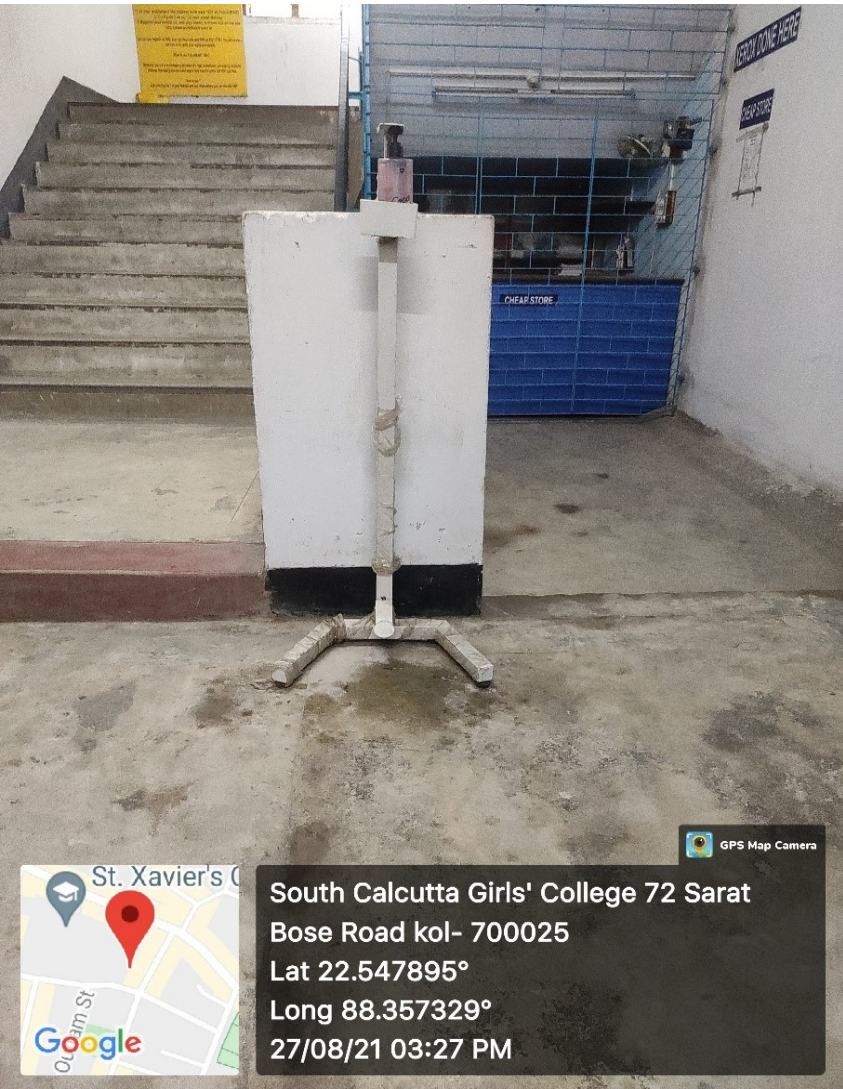
To avail this offer please carry the bill
 Valid till 31st July, 2019
 8/5 Alipore Road, Kolkata - 27
 033 4033 7000 / 76040 75551-55
 www.woodlandshospital.in

Your 6 Months' Consumption

Month	Units Consumed
Aug	~7500
Sep	~7500
Oct	~7500
Nov	~7500
Dec	~7500
Jan	~7500

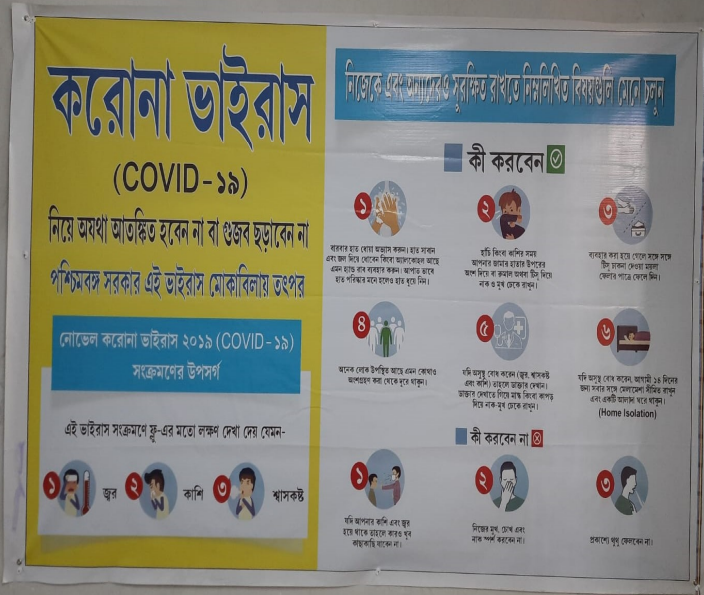
South Calcutta Girls' College
 72, Sarat Bose Road, Kolkata

PhonePe Pay with PhonePe, Scratch & Win Up to **₹1000 CASHBACK***
 On 1st ever electricity bill payment



LEG-PRESSING SANITIZER STAND AT GROUND FLOOR AND SANITIZER SPRAYING MACHINE

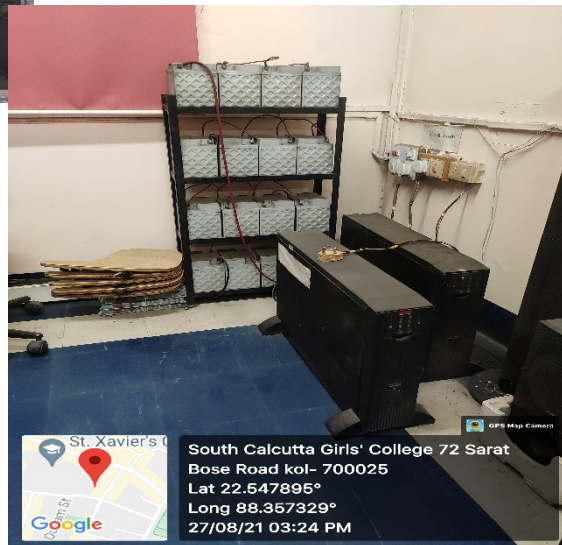
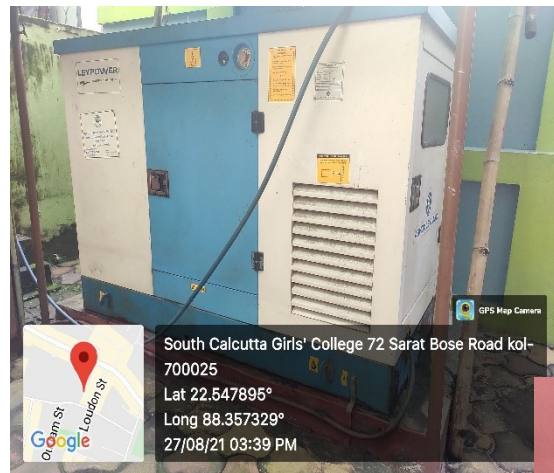
THE COLLEGE HAS INTRODUCED A THOROUGH COUNSELLING FOR THE STUDENTS ABOUT THE COVID-19 PROTOCOL BEFORE THE COMMENCEMENT OF TEACHING IN BLENDED MODE.



CHECKING WITH THERMAL GUN AT THE ENTRY GATE AND HAND SANITIZATION IS DONE TO ENSURE SAFETY AGAINST COVID-19



GENERATOR AND UPS TO ENSURE STEADY POWER SUPPLY



AMAZE POWER
Powering the nation

ASHOK LEYLAND
Aapki Jeet Hamari Jeet.

ANNUAL MAINTENANCE CONTRACT OF ASHOK LEYLAND D.G. SET

Agreement between THE PRINCIPAL, SOUTH CALCUTTA GIRL'S COLLEGE. having its D G SET at **27, Sarat Bose Road, Kolkata -700025**

for one year from **01-08-2020 TO 31-07-2021**

hereinafter referred to as Customer which expression shall unless otherwise provided includes its Executors, Successors, Administrators and Permitted Assignees of the One Part.

&

AMAZE POWER having its head office at BNCCI House, 3rd Floor, 23 R N Mukherjee Road, Kolkata - 700001 Sole Authorised Dealer of "ASHOK LEYLAND" for The State of West Bengal & Sikkim hereinafter referred to as the Service Dealer with expression shall unless otherwise provided includes its Executors, Successors, Administrators Permitted Assignees of Part.

Whereas the Customer is the owner of **ASHOK LEYLAND D.G. SET** more particularly described in Scope attached herewith and has approached the Service Dealer for entering into a Service contract for the following Machineries hereinafter will be known as a **D.G. SET** i.e. **Engine, Alternator & Control Panel**. Now, therefore, the parties hereto agree to the terms and conditions mentioned here in below:

1. Commercial:

- Total contract Amount payable by customer to Service dealer in **advance** as follows:

Sl. No	Engine Sr No	Engine Model	Equip Model	Contact Value in Rs.
1	B2240250	AL485TG2	20 KVA ASHOK LEYLAND DG SET ENGINE - ALTERNATOR - CONTROL PANEL	15,000.00
AMOUNT				15,000.00
ADD GST@18%				2,700.00
TOTAL For One Year Rs.				17,700.00

Handwritten notes: *Handwritten signature and date 19.11.20*, *CL NO. 199343*, *RS. 17,700/-*

PAGE 1 OF 3
Principal & Secretary
South Calcutta Girls' College
72, Sarat Bose Road, Kolkata-25

AMAZE POWER Authorized OEA & Industrial Engine Service Dealer-Ashok Leyland
3rd Floor, BNCCI House, 23, R.N. Mukherjee Road, Kolkata-700 001
Ph : +91-33-46020467, 9748764085/9073996335/9073996331
E-mail : amazepower@amazepower.in / service@amazepower.in

MAINTENANCE OF ELEVATOR IN THE COLLEGE

LEVITAR™
rise higher

ISO 9001:2015 **IAF**
An ISO 9001:2015 Company

PROPOSAL CUM CONTRACT

Date: 31/07/2020

To
The Principal,
South Calcutta Girls College,
72, Sarat Bose Road,
Kolkata – 700 025.

Dear Sir/Madam,

Subject: Annual Maintenance (AMC) for 1(ONE) number/s of Adams make Passenger Lift at 72, Sarat Bose Road, Kolkata – 700 025.

This has reference to the discussion our representative had with you regarding the subject of lifts. As desired by you, we are submitting herewith our Proposal cum Contract dated **31/07/2020** in duplicate for your kind consideration and acceptance of the same.

While submitting the Proposal cum Contract, we would like to state that the same will remain valid for your kind acceptance for a period of 30 days from the date hereof and thereafter shall be subject to change without notice.

Please note that no escalation in price is applicable. Our price shall remain firm for the quoted completion period and the same will be subjected to revision thereafter as per the market rates ruling at that time.

Other details as required by you are mentioned in the enclosed specification sheets.

If this is acceptable to you, please sign and return one copy of our Proposal cum Contract as a token of our mutually agreed upon acceptance. An advance payment will need to be released by you to enable us to take up the job.

We look forward in receiving your valued order at an early date.

Thanking and assuring you of our best services at all times.

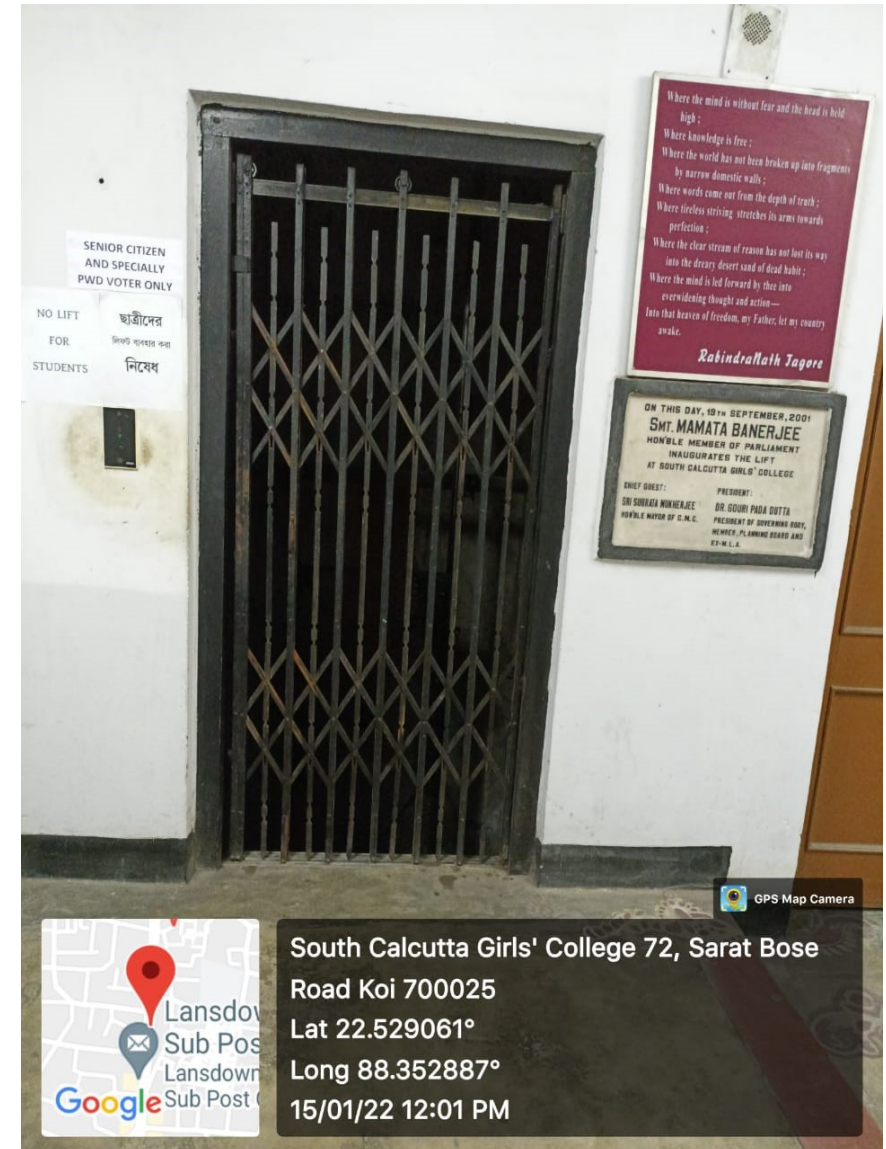
Yours faithfully,
For **Levitar Lifts Private Limited**

[Signature]
Authorized Signatory.
Enclosed above.

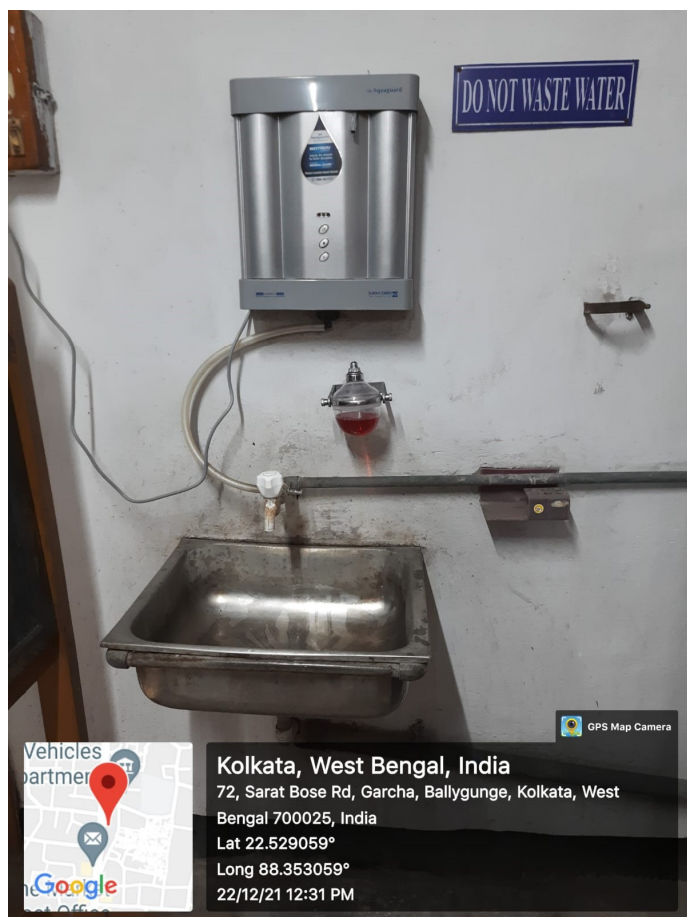
Levitar Lifts Private Limited
Admin Office & Works: 12A Sourin Roy Road (2nd Floor), Behala, Kolkata-700034
Contact: +91 33 23969696 | 1800 2121 044 (TOLL FREE HELPLINE)
Email: info@levitar.in
Website: www.levitar.in

MAKE IN INDIA

ISI

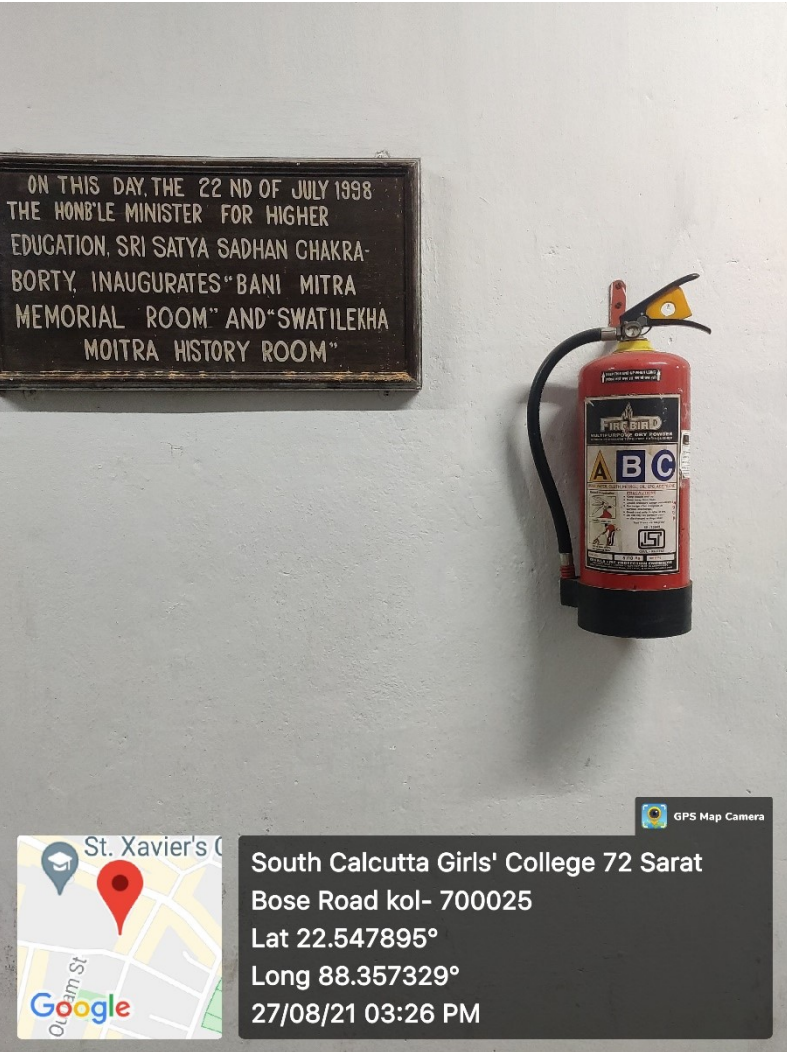


SUPPLY AND MAINTENANCE OF SAFE DRINKING WATER AND HANDWASH IS ENSURED



	1945801																				
CARRIER MIDEA INDIA																					
WORK ORDER FORM : ANNUAL MAINTENANCE CONTRACT W/O No. C M 																					
I would like to maintain my product through Carrier Midea India's Annual Maintenance Contract (AMC) for which I am giving below the following details related to my product & residence. I have understood that this AMC has to be taken only through cheque payment in favour of Carrier Midea India Pvt. Ltd. & will become effective after deduction of cheque.																					
Name : <u>Dr. S. Ravi</u> Address : <u>KOLKATA ROAD</u> City : <u>3008300156/300156/300156</u> Mobile No. : _____	Pin Code : _____ Email : _____																				
Product Details (If more than one product then attach annexure) Product : <u>SUKSRIPIA AC</u> Model No. : _____ Compressor Make & Serial No. : _____																					
Brand : <u>3008301636169009317</u> Serial No. : <u>121004745</u>																					
Date of Purchase : <u>DD 0 MM 20 YYY 0</u> AMC Start Date : <u>DD MM YYY</u>	AMC Validity Months : <u>12 10 04 7 45</u> AMC End Date : <u>DD MM YYY</u>																				
Declaration by the customer I have read and understood the terms and conditions* of the contract as detailed. I am pleased to enter in the contract as per the details mentioned above																					
Date : <u>DD MM YYY</u>	Customer's Signature <div style="border: 1px solid black; padding: 5px; display: inline-block;">Anuja Basu</div>																				
Checklist for Service Engineer (To be filled in presence of customer)																					
<div style="border: 1px solid black; padding: 5px; text-align: center;">AC Safety Check</div>	<table border="0" style="width: 100%;"> <tr> <td>Any pinching in Power cord</td> <td><input type="checkbox"/></td> <td>Compressor</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Power Cord joint behind IDU</td> <td><input type="checkbox"/></td> <td>PCB</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Connection in terminal block</td> <td><input type="checkbox"/></td> <td>Motor</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Safety cover lock terminal box</td> <td><input type="checkbox"/></td> <td>Eva/Cool Coil</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Closure of rear side wall hole</td> <td><input type="checkbox"/></td> <td>Grill Temp</td> <td><input type="checkbox"/></td> </tr> </table>	Any pinching in Power cord	<input type="checkbox"/>	Compressor	<input checked="" type="checkbox"/>	Power Cord joint behind IDU	<input type="checkbox"/>	PCB	<input checked="" type="checkbox"/>	Connection in terminal block	<input type="checkbox"/>	Motor	<input checked="" type="checkbox"/>	Safety cover lock terminal box	<input type="checkbox"/>	Eva/Cool Coil	<input checked="" type="checkbox"/>	Closure of rear side wall hole	<input type="checkbox"/>	Grill Temp	<input type="checkbox"/>
Any pinching in Power cord	<input type="checkbox"/>	Compressor	<input checked="" type="checkbox"/>																		
Power Cord joint behind IDU	<input type="checkbox"/>	PCB	<input checked="" type="checkbox"/>																		
Connection in terminal block	<input type="checkbox"/>	Motor	<input checked="" type="checkbox"/>																		
Safety cover lock terminal box	<input type="checkbox"/>	Eva/Cool Coil	<input checked="" type="checkbox"/>																		
Closure of rear side wall hole	<input type="checkbox"/>	Grill Temp	<input type="checkbox"/>																		
TEMPORARY RECEIPT ** (To be filled by CMI Authorized Personnel)																					
Received with thanks from Mr./Mrs. _____ an amount of Rs. _____ (incl taxes) (in words) Rs. <u>20K 5000</u> against the Annual Maintenance Contract for product _____ Model _____ as per the details mentioned above.																					
Paid By : Cheque No. <u>662274</u> dated <u>05/03/2020</u> Rs. <u>11076</u> drawn on bank <u>SB (W-25)</u>																					
NEFT / IMPS No. <u>2247</u> <u>Tanuj Arora</u> <u>13/03/2020</u> Received by : ASP Code : _____ Engineer Name : _____ Sign : _____ Date : _____																					
Dear Customer, If you do not receive invoice copy within 15 days from this receipt then please contact us on : CMI Call Center No : (Carrier : 18001033333) (Midea : 18004193333) or email us on : carriercare@midea.com or mideacare@carriermidea.com *Kindly read terms & conditions mentioned with this document ** Receipt subject to realization of Payment																					

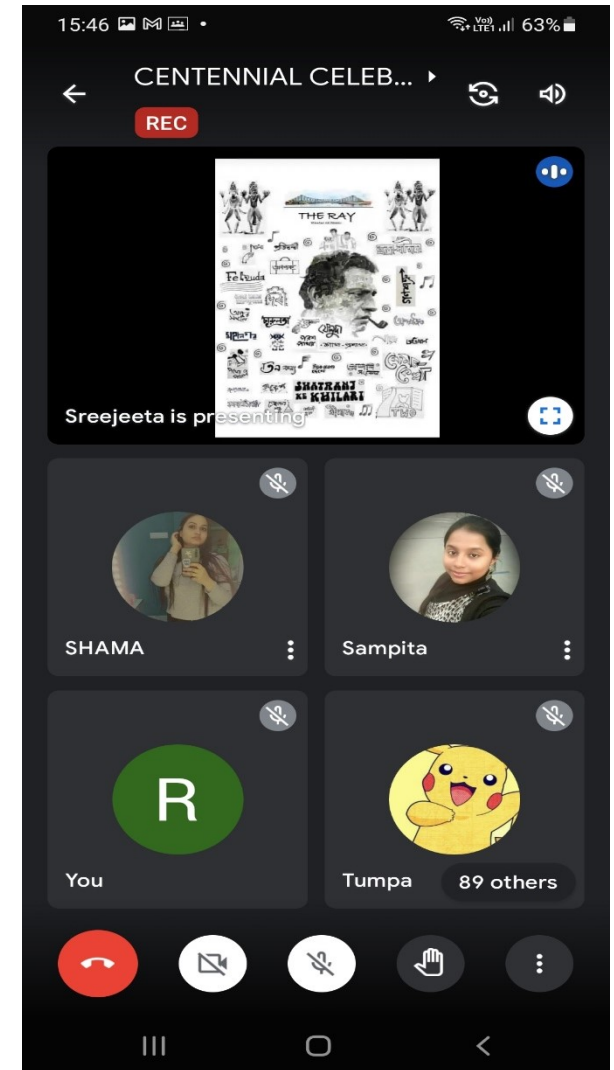
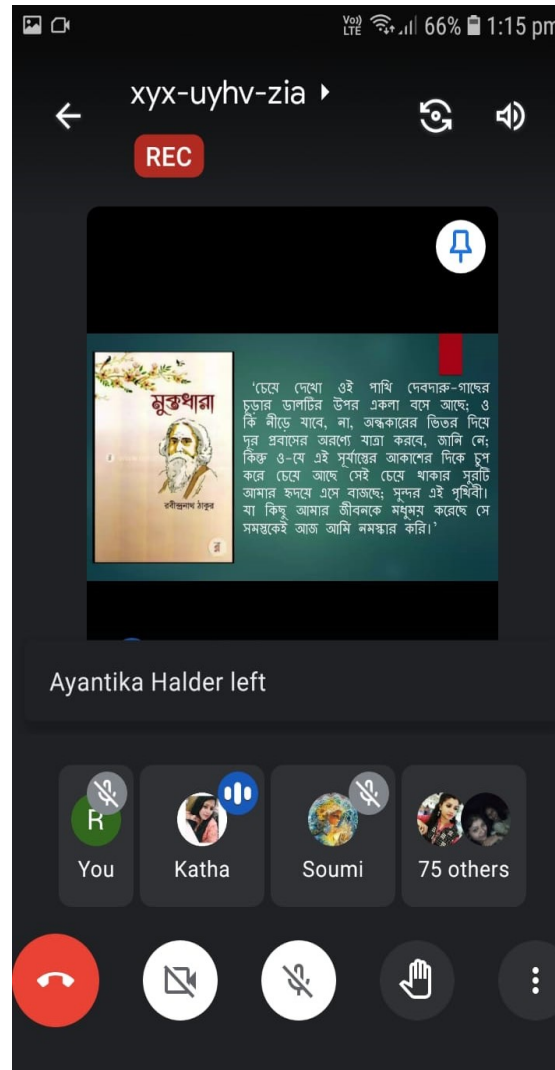
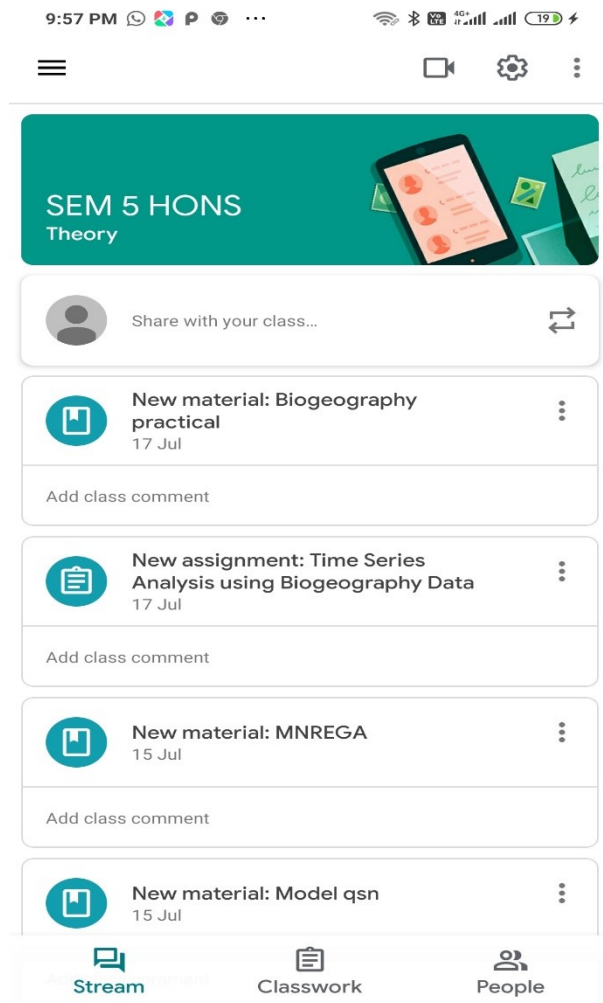
FIRE FIGHTING ARRANGEMENTS



TAX INVOICE
ORIGINAL BUYER'S / SELLER'S Copy

FIREGUARD SOLUTIONS (An ISO 9001:2015 Certified Company) Mktg. Off: 95L Kankulia road, Gr. floor, Kolkata - 700029 Mob. +91-9830143248, 6290788805 Email: fireguard.solutions@gmail.com/ : fireguard.sales123@gmail.com/ Regd. Off: Post. Kustia, PS. Sonarpur, Dist. 24 Pgs (South), Pin. 743330		Invoice No. FGS/106	Dated: 04.11.2020			
Buyer: To The Principal, SOUTH CALCUTTA GIRLS' COLLEGE 72, Sarat Bose Road, Kolkata - 700025		Delivery Note.	Mode/Terms of Payment.			
		Supplier's Ref. FGS- 57/AM/SCGC/2019 Date: 25.11.2019	Other Reference(s)			
		Buyer's Order No. 422	Dated: 10.02.2020			
		Dispatch Document No.	Dated:			
		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.	12	575.00	8424	6,900.00
02	Refilling of ABC type Multi Class fire extinguisher	5kg.	04	850.00	8424	3,400.00
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 :						13,550.00
(Add) CGST @ 9%						1,219.50
(Add) SGST @ 9%						1,219.50
Rupees: Fifteen thousand Nine hundred Eighty Nine only.						Total 15,989.00
E & O E						
Remarks: "No Warranty on Physical Damage & Burned." Company's VAT / TIN : 19618170073 Company's SERVICE TAX : AADFF0238NSD002 Company's PAN No. : AADFF0238N MSME REGD NO. : WB18D1001006 GSTIN NO : 19AADFF0238N1ZA I&E Code : AADFF0238N ESI Code : 41000693920000999 EPF Code : WBCAL1885642000 Declaration: 1. In Case of Cheque Bouncing Rs. 300/- and interest @ 24%p.a. will be changed 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						This is a Computer Generated Invoice Visit us at: www.fireguardsolutions.in Ch. NO. 199244 Rs. 15989/- Ch. 27.11.2020 Principal & Secretary South Calcutta Girls' College 72, Sarat Bose Road, Kolkata-25

CURRICULAR AND CO-CURRICULAR ACTIVITIES THROUGH GOOGLE CLASSROOM AND GOOGLE MEET



MAINTENANCE OF ELECTRONIC SERVICES

SevenM
SevenM Technologies Private Limited
508, 5th Floor, Saltee Plaza, 1, Khudiram Bose Sarani (Beside
ILS Hospitals Dum Dum)
Kolkata 700080, India
CIN : U72300WB2013PTC192879
GSTIN : 19AATCS1726M1ZM

Invoice
STPL/20-21/0006

Balance Due
₹8,496.00

Bill To
South Calcutta Girls College
72, Sarat Bose Road
Kolkata
700025 West Bengal
India

Invoice Date : 09/04/2020
Terms : Net 7
Due Date : 16/04/2020

Place Of Supply: West Bengal (19)

#	Item & Description	Quantity	Rate	CGST	SGST	Amount
1	Admitek Website Manager Period : 01/04/2020 - 31/03/2021	1.00	6,000.00	540.00 9%	540.00 9%	6,000.00
2	Domain Name Renewal Charges southcalcuttagirlscollege.com	1.00	1,200.00	108.00 9%	108.00 9%	1,200.00
Items in Total 2.00						
Sub Total						7,200.00
Total Taxable Amount						7,200.00
CGST (9%)						648.00
SGST (9%)						648.00
Total						₹8,496.00
Balance Due						₹8,496.00

Total In Words: Rupees Eight Thousand Four Hundred Ninety-Six Only

Payee Name : SevenM Technologies Private Limited
A/c No. : 1056 0500 3895
Bank : ICICI Bank, Salt Lake Sector V Branch
IFS Code : ICIC0001056

Authorized Signatory

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

Ch. No. 199205
Rs. 8496/-

24.11.2020

SevenM
SevenM Technologies Private Limited
508, 5th Floor, Saltee Plaza, 1, Khudiram Bose Sarani (Beside
ILS Hospitals Dum Dum)
Kolkata 700080, India
CIN : U72300WB2013PTC192879
GSTIN : 19AATCS1726M1ZM

Invoice
STPL/20-21/0070

Balance Due
₹29,028.00

Bill To
South Calcutta Girls College
72, Sarat Bose Road
Kolkata
700025 West Bengal
India

Invoice Date : 28/10/2020
Terms : Net 7
Due Date : 04/11/2020
P.O.# : 425, dt. 27/07/2020

Place Of Supply: West Bengal (19)

#	Item & Description	Quantity	Rate	Amount
1	Admitek Online Admission Software - Non Exclusive License for 1 Year SAC : 998319	1.00	18,000.00	18,000.00
2	SSL Certificate Setup Charges SAC : 998319	1.00	3,600.00	3,600.00
3	Addon Module : Admission Cancellation - Non Exclusive License for 1 Year SAC : 998319	1.00	3,000.00	3,000.00
Items in Total 3.00				
Sub Total				24,600.00
Total Taxable Amount				24,600.00
CGST (9%)				2,214.00
SGST (9%)				2,214.00
Total				₹29,028.00
Balance Due				₹29,028.00

Total In Words: Rupees Twenty-Nine Thousand Twenty-Eight Only

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

Online Payment Options ☐

Payee Name : SevenM Technologies Private Limited
A/c No. : 1056 0500 3895
Bank : ICICI Bank, Salt Lake Sector V Branch
IFS Code : ICIC0001056

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

Ch. No. 199256
Rs. 29028/-

24.11.2020

EFFORTS TAKEN TO MAINTAIN COVID SAFETY PROTOCOL

- EACH DEPARTMENT HAD ORGANISED COVID-19 SENSITIZATION PROGRAMME BEFORE COMMENCEMENT OF CLASSES IN BLENDED MODE



SOCIAL DISTANCE IS MAINTAINED IN THE CLASSROOM AS PER COVID PROTOCOL



MAINTENANCE MECHANISM OF COMPUTERS

Invoice No. AS/2021/G0449
Ref. No.

SUBJECT TO KOLKATA JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 25-Nov-2020

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 Goods	Quantity	Rate	per	Amount
1	QUICK HEAL TOTAL SECURITY 10USER 3 YRS	1 Nos.	9,100.00	Nos.	9,100.00
	OUTPUT CGST				819.00
	OUTPUT SGST				819.00
	Total	1 Nos.			₹ 10,738.00

Amount Chargeable (in words)
INR Ten Thousand Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	9,100.00	9%	819.00	9%	819.00	1,638.00
Total	9,100.00		819.00		819.00	1,638.00

Tax Amount (in words) : **INR One Thousand Six Hundred Thirty 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
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
Authorised Signatory

This is a Computer Generated Invoice

Invoice No. AS/2021/G0729
Ref. No.

SUBJECT TO KOLKATA JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 8-Mar-2021

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	ANNUAL MAINTENANCE CONTRACT FOR DESKTOP & LAPTOP WITHOUT SPARES FROM 1.10.20 TO 30.9.21				15,000.00
	OUTPUT CGST				1,350.00
	OUTPUT SGST				1,350.00
	Total				₹ 17,700.00

Amount Chargeable (in words)
INR Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

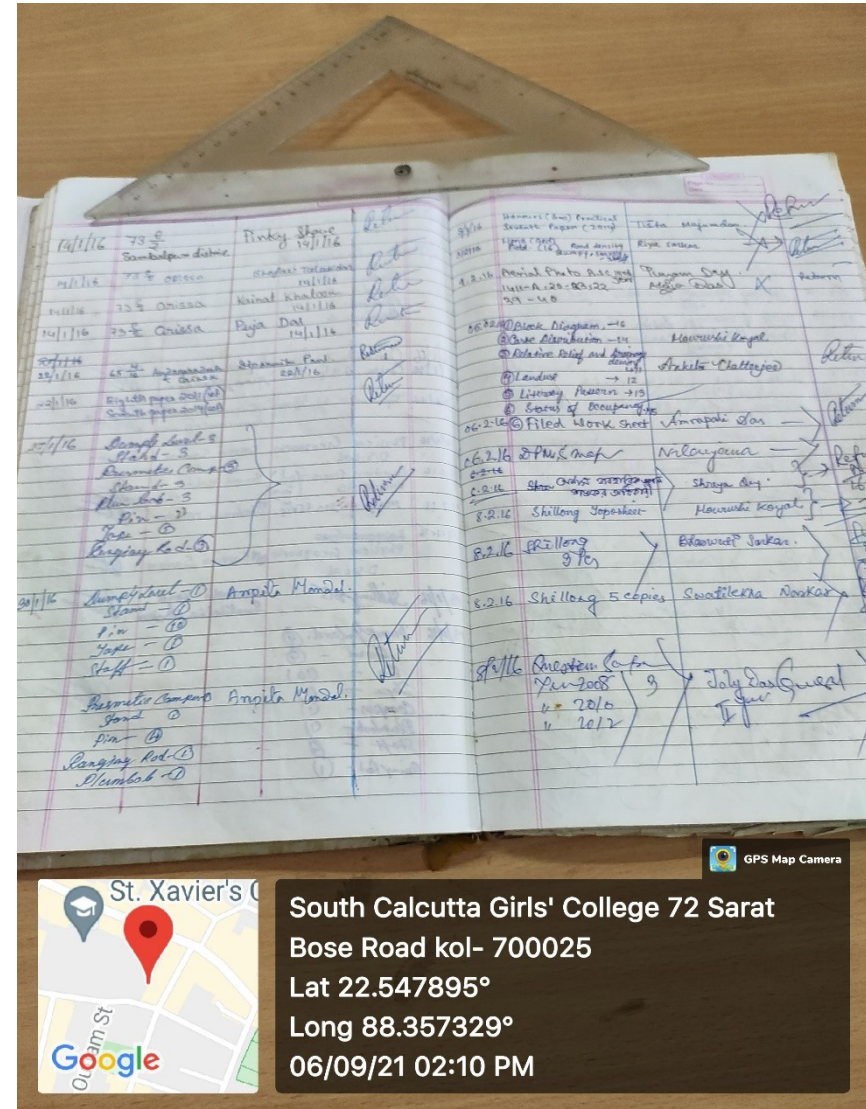
Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**
Company's PAN : **AAJFA7364A**

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.

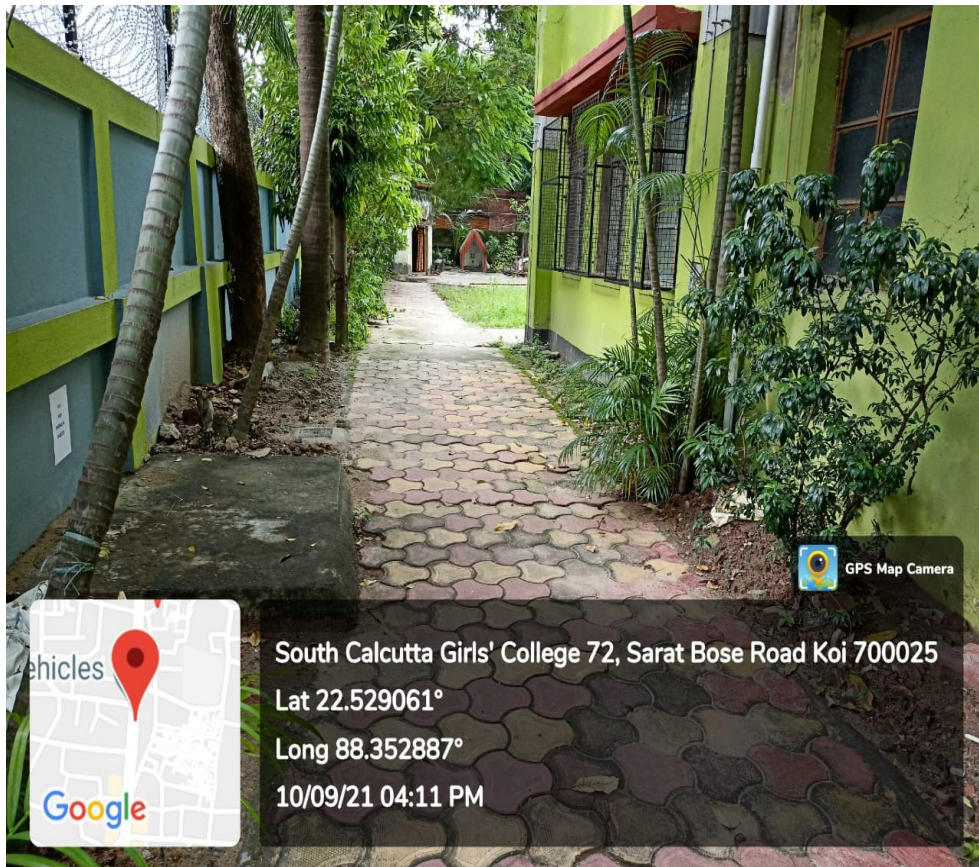
for ADD SYSTEM
Authorised Signatory

This is a Computer Generated Invoice



WASTE DISPOSAL IN THE COLLEGE IS DONE WITH GREAT CARE

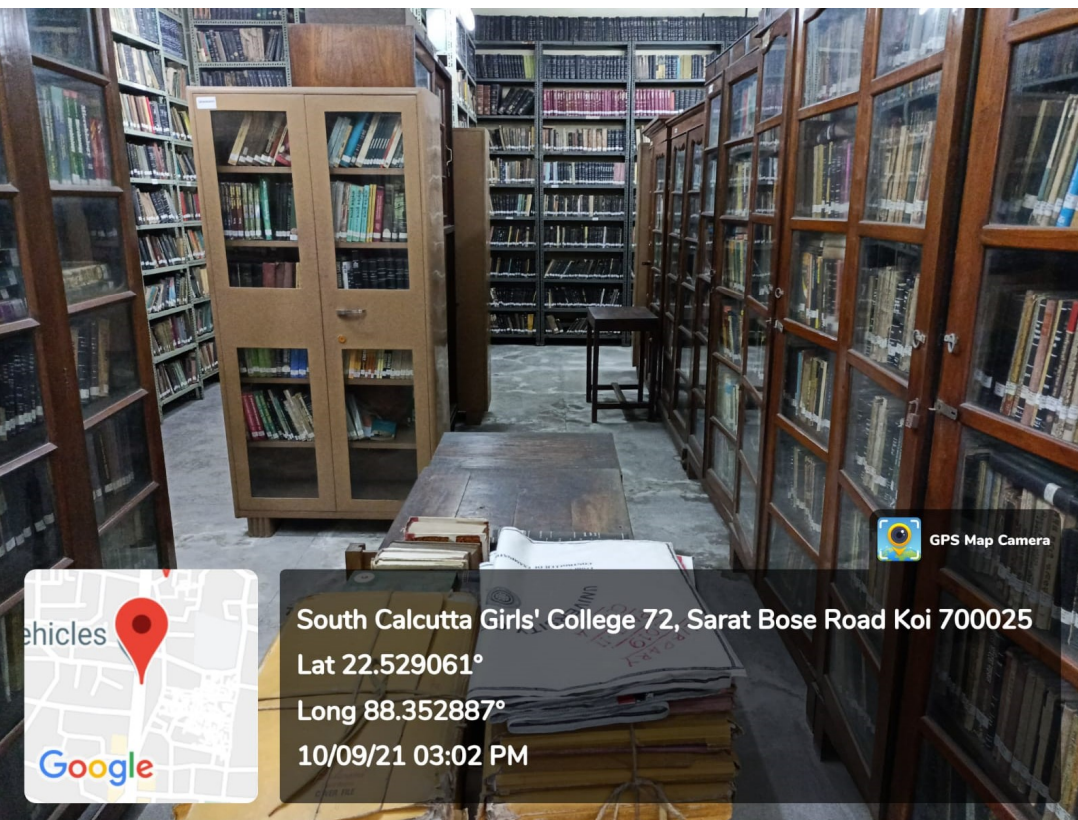
A PIT TO THE LEFT OF THE PICTURE HAS BEEN CONSRTECTED TO DISPOSE CHEMICAL WASTES FROM LABORATORIES



BIODEGRADABLE WASTES ARE COLLECTED IN A COMPOST PIT



MAINTENANCE OF STACK, BOOK BINDING AND PEST CONTROL ARE AMONG THE REGULAR MAINTENANCE WORK IN THE LIBRARY



MODERN PEST CONTROL SERVICE
 PEST CONTROL SERVICE
 Extra Care

REGD. OFF. : AD-224, Khudiram Baran, Adarshapally, Gouranganagar, Hegguri, 2nd Fl., Kolkata - 700 159
 0331 2571-7876, 2591-2822, 6550-1100, 3262-3277 ex. - +913325717876, M. - 9830110456 / 9636510750

BILL No. PC / 8372 Dated: 12/10/2018 South Calcutta Girls' College
 72, Sarat Bose Road, Kolkata - 700025.

ORIGINAL BILL / DUPLICATE BILL / TRIPLICATE BILL

DESCRIPTION

To cost of Pest Control Service in your Library premises
 Period of Service: October -2018 Frequency of Service: One Time

Description of Service	Rate per Service	No. of Service	Amount
2,2000/- Only per service for Library premises	2000.00	1	2000.00
Output (GST @ 9%)			180.00
Output SGST @ 9%			180.00
Round off (+)			0.00
Total Rs.			2,360.00

Amount Chargeable in words: Rupees Two Thousand Three Hundred Sixty Only.

Taxable Value	Rate	Amount	Rate	Amount
180.00	9%	160.00	9%	160.00
180.00		160.00		160.00
Total		320.00		320.00

Tax Amount in words: Rupees Two Hundred Sixteen Only

PAN: AYNPS6866I, GST No.: 19AVAP5686612N
 Payment by Draft or Online: CA 1/c No: 30684057855
 SSI Regd. Branch, Kolkata - 59, IFC Code No: SBIN001485

Work done
 (Sign)
 12-10-18

E & O Management
 For MODERN PEST CONTROL SERVICE

DIFFERENT TYPES OF REGISTERS ARE MAINTAINED IN THE LIBRARY

ISSUE REGISTER FOR STAFF

PEARY MOHAN CHATTERJEE LIBRARY
South Calcutta Girls' College
72, Sarat Bose Road, Kolkata-700 025

ISSUE REGISTER (STAFF)

Date	Name	Department	No. of Books Issued	No. of Books Returned	Daily Issue	Signature
18.11.21	Nimmita Debata	History	-	1	-	18/11/21
18.11.21	Ashmita Barua	Botany	3	3	-	18/11/21
18.11.21	Shankarman Haldar	History	-	2	-	18/11/21
20.11.21	Sanjana Chatterjee	Geography	-	1	-	20/11/21
20.11.21	Namrata Karmakar	P.A. Sec	3	3	-	20/11/21
20.11.21	Sakshi Ray Choudhury	Sanskrit	1	-	-	20/11/21
20.11.21	Mamrita Ghosh	Economics	1	2	-	20/11/21
20.11.21	Ruchira Chatterjee	Bengali	1	1	-	20/11/21
20.11.21	Rehana Khatun	Philosophy	3	4	-	20/11/21
22.11.21	Debanjali Pal Choudhury	Psychology	1	1	-	22/11/21
22.11.21	Amrita Deb	Journalism	3	3	-	22/11/21
22.11.21	Syeda Firdousi Khatun	Philosophy	-	-	-	22/11/21
22.11.21	Shantapriya Ghosh	Sociology	2	-	-	22/11/21
22.11.21	Sujata Chakraborty	History	1	3	-	22/11/21
22.11.21	Tina Bose	Journalism	3	4	-	22/11/21
22.11.21	Sakshi Ray Choudhury	Sanskrit	1	1	-	22/11/21
23.11.21	Rehana Khatun	Philosophy	2	2	-	23/11/21
23.11.21	Namrata Karmakar	P.A. Sec	1	1	-	23/11/21
23.11.21	Amrita Deb	Journalism	3	-	-	23/11/21
23.11.21	Shankarman Haldar	History	1+2	-	-	23/11/21
23.11.21	Syeda Firdousi	Philosophy	-	-	-	23/11/21
23.11.21	Lakshmi Sarkar	P.A. Sec	-	-	-	23/11/21
23.11.21	Mamrita Ghosh	Economics	-	2	-	23/11/21
23.11.21	Namrata Karmakar	P.A. Sec	3	3	-	23/11/21
24.11.21	Namrata Karmakar	P.A. Sec	6	6	-	24/11/21
24.11.21	Namrata Karmakar	P.A. Sec	6	6	-	24/11/21
24.11.21	Tina Bose	Journalism	1	1	-	24/11/21
24.11.21	Tina Bose	Journalism	1	-	-	24/11/21
24.11.21	Angira Mondal	P.A. Sec	-	-	-	24/11/21
24.11.21	Namrata Karmakar	P.A. Sec	-	-	-	24/11/21
24.11.21	Mallika Sanyal	Economics	1	2	-	24/11/21
24.11.21	Mamrita Ghosh	Economics	1	-	-	24/11/21

DAILY ISSUE REGISTER FOR STUDENTS

PEARY MOHAN CHATTERJEE LIBRARY
(South Calcutta Girls' College)
72, Sarat Bose Road, Kolkata-700 025

DAILY ISSUE REGISTER

Date	Sl. No.	Name of the User	Year	Hons/Pass	Purpose	Card No.
24.08.21		Swapna Gayen	2nd	Hons. Eng		
24.08.21		Parveen Anwar	2nd	B.A. General		
24.08.21		Sakshi Chatterjee	3rd	B.A. Honours	Book return	73-13
24.08.21		Ritu Naskar	3rd	B.A. (Honours)		
24.08.21		Amisha Nandi	3rd	BA (Hons)		
07/10/21		Urvi Kumari Shaw	5th	BA (Hons)	Book return	26-191
11.10.21		PUJA VACATION				
24.10.21						
18.11.21		Darakhshan Arzoo Farwa	5th	B.Sc (Hons)		
20.11.21		Ahmed Nishan Begum	5th	B.A. Hon	Book return	3-191
20.11.21		Kathakali Haldar	2nd	B.A. Hon	Admission	
25.11.21		Sumana Dey	5th	BA Hon	Book return	
25.11.21		Goutam Parveen	5th	BSC Gen	Book return	456-13
25.11.21		Alisha Khatoon	5th	BA Gen	Book return	
25.11.21		Subhanee Jana	5th	BA Hon	Book return	12-19
11.12.21		Taba Mondal	3rd	B.A. Hon	Card is	601-21
12.12.21		Taba Mondal	3rd	B.A. Hon	Book issue	601-21
15.12.21		Sohana Ekram	3rd	B.A. Hon	Card issue	
15/12/21		Rumela Dey	3rd	B.A. Hon	Card issue	
15/12/21		Sneha Debmath	3rd	B.A. Hon	Card issue	
16.12.21		Rumela Dey	3rd	B.A. Hon	Card issue	
16.12.21		Sohana Ekram	3rd	B.A. Hon	Card issue	603-21
22/12/21		Sneha Debmath	3rd	B.A. Hon	Card issue	
22/12/21		Hafiza Arifana	3rd	B.Sc Hon	Card issue	
23/12/21		Girisha Koley	3rd	5th Sem B.Sc. Hon	Book issues	