

# South Calcutta Girls' College

## ADDITIONAL INFORMATION

AQAR 2022-23

CRITERIA 4

METRIC POINT 4.1.2

### DOCUMENTS SHOWING EXPENDITURE FOR MAKING SITTING ARRANGEMENT AND FURNITURE FOR DIAS IN THE AUDITORIUM

Original

**Tax Invoice**

**THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LIMITED**  
(A GOVT. OF WEST BENGAL UNDERTAKING)  
SHILPA BHAWAN, 31, BLACK BURN LANE, KOLKATA - 700012, West Bengal, India  
Website: www.wbsidci.in, E-mail: wbsidci@gmail.com

PAN No: AABCT007A	CN: UT14WB19H15GC025037	GSTIN: 19AABCT007A1ZV
<b>GST Principal Place of Business:</b> Name of State: West Bengal Invoice No: MKTF0398522-23 Invoice Date: 28/10/2022 Date: 23/06/2022 Work Order No: POFMAT/033/2022-23 Date: 19/09/2022		<b>Mode of Transport:</b> Vehicle No: Place of Supply: 19 West Bengal Ack. No: Ack. Date:
<b>Details of Receiver (Billed to)</b> Customer Code: CMKT006493 Name: THE PRINCIPAL Address: PRINCIPAL SOUTH CAL CUTTA GIRLS COLLEGE, 72, SARAT BOSE ROAD, PRINCIPAL, KOLKATA - 700025, West Bengal, India Mobile: State Code: 19 GSTIN:		
<b>Details of Consignee (Shipped to)</b> Customer Code: CMKT006493 Name: THE PRINCIPAL Address: PRINCIPAL SOUTH CAL CUTTA GIRLS COLLEGE, 72, SARAT BOSE ROAD, PRINCIPAL, KOLKATA - 700025, West Bengal, India Mobile: State Code: 19 GSTIN:		

Sl No.	Code and Description of Goods/Service	HSN SAC	Qty	Rate	Disc	Taxable Value	Delivery Charge	SGST @9.0%	CGST @9.0%	IGST @0.0%
1	MFG-20 CONF/PRINCIPAL CHAIR	940300	72.00	475.00	0.00	28700.00	2510.00	2751.00	2751.00	0.00
<b>TOTAL</b>						29700.00		2751.00	2751.00	0.00
								<b>Invoice Total</b>	30291.00	
								<b>GST @ 18.0%</b>	55063.80	
								<b>Rounded Off</b>	0.20	
								<b>Total Amount (INR)</b>	34694.00	

Invoice Amount in Words (INR): Three Lakh Sixty Thousand Nine Hundred And Seventy Four Only

THIS IS A BILL FOR SUPPLY OF GOODS AND DOES NOT ATTRACT DEDUCTION OF I.T. AT SOURCE AS PER PROVISIONS OF SECTION 194C OF INCOME TAX ACT.  
 This is Challan cum Tax Invoice. No separate Challan is required.  
 Remarks: Based On Sales Order: 10002170  
 Signature valid: For THE WBSIDCI, Digitally signed by ASMT, Date: 2022.10.01 17:26:15 +05'30', Authenticated Signatory

Cash payment will not be accepted. Please pay by D.D/P/D (INR) PROFFER CHEQUE only drawn in favour of "The West Bengal Small Industries Development Corporation Ltd. Payment preferred through RTGS/NEFT  
 Bank details - State Bank of India, India Exchange Floor (Kolkata), Current A/c No: 30024804134, IFSC: SBIN0001138, MICR: 700000047

For any queries please contact: 1. Ashijit Sengupta M No: 9830026676 E-mail: ashijit.sengupta@wbsidci.in  
 2. Koushikendu Banerjee M No: 9830056495 E-mail: koushikendu.banerjee@wbsidci.in  
 3. Tapati Roy M No: 9860272771 E-mail: tapati.roy@wbsidci.in

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Original

### Tax Invoice

THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LIMITED

(A GOVT OF WEST BENGAL UNDERTAKING)

SHILPA BHAVAN, 31, BLACK BURN LANE, KOLKATA - 700012, West Bengal, India

Website: www.wbsidcl.in, E-mail: wbsidcltd@gmail.com

PAN No: AABCT0807A	CIN: U74140WB19815GC025037	GSTIN: 19AABCT0807A1ZW
GST Principal Place of Business: SHILPA BHAVAN, 31, BLACK BURN LANE, KOLKATA, 700012, West Bengal, India	Mode of Transport:	
Name of State: West Bengal	State Code: 19	Veh No:
Invoice No: MKTP/03581/22-23	Invoice Date: 28/10/2022	Place of Supply: 19 West Bengal
Indentor ref. No: 448	Date: 03/09/2022	Ack. No:
IRN:		Ack. Date:
Work Order No: POP/MKT/03319/22-23	Date: 19/09/2022	

<b>Details of Receiver (Billed to)</b> Customer Code: CMKT006493 Name: THE PRINCIPAL "PRINCIPAL SOUTH CAL GIRLS COLL" Address: PRINCIPAL, SOUTH CALCUTTA GIRLS COLLEGE, 72, SARAT BOSE ROAD, PRINCIPAL, KOLKATA - 700025, West Bengal, India Mobile: State Code: 19 GSTIN:	<b>Details of Consignee (Shipped To)</b> Customer Code: CMKT006493 Name: THE PRINCIPAL "PRINCIPAL SOUTH CAL GIRLS COLL" Address: PRINCIPAL, SOUTH CALCUTTA GIRLS COLLEGE, 72, SARAT BOSE ROAD, PRINCIPAL, KOLKATA - 700025, West Bengal, India Mobile: State Code: 19 GSTIN:
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Sl No.	Code and Description of Goods/Service	HSN SAC	Qty	Rate	Disc	Taxable Value	Delivery Charge	SGST @9.00	CGST @9.00	IGST @0.00
1	WFG-283 CONFERENCE CHAIR	94033000	60.00 PCS	4125.00	0.00	247500.00	7425.00	22543.25	22543.25	0.00
<b>TOTAL</b>						<b>247500.00</b>		<b>22543.25</b>	<b>22543.25</b>	<b>0.00</b>

Invoice Total: 254925.00  
 GST @ 18.00: 45886.50  
 Rounded Off: 0.50  
 Total Amount(INR): 300812.00

Invoice Amount in Words (INR): Three Lakhs Eight Hundred And Twelve Only

*Handwritten notes:*  
 AS 300812/-  
 TDS 2% 5099/-  
 65147/-  
 AS 290614/-

*Stamp:*  
 Principal & Secretary  
 South Calcutta Girls College  
 72, Sarat Bose Road, Kolkata

THIS IS A BILL FOR SUPPLY OF GOODS AND DOES NOT ATTRACT DEDUCTION OF LT. AT SOURCE AS PER PROVISIONS OF SECTION 194C OF INCOME TAX ACT.

This is Challan cum Tax invoice. No separate Challan is required.

Remarks: Based On Sales Orders 10003177

*Handwritten:* Ch. no. 892-226

Signature valid

For THE WBSIDCL

Digitally signed by AMIT  
 LUI  
 Date: 2022.11.01  
 13:02:48 +05:30  
 Authorised Signatory

Cash payment will not be accepted. Please pay by D.D./P.O./J/c PAYEE CHEQUE only drawn in favour of "The West Bengal Small Industries Development Corporation Ltd". Payment preferred through RTGS/NEFT  
 Bank details - State Bank of India, India Exchange Place (Kolkata), Current A/c No. 30024534134 IFSC - SBIN0001139 MICR - 700002047

For any queries please contact: 1. Abhijit Sengupta M.No. 9830626675 E-mail: abhijit.sengupta@wbsidcl.in  
 2. Kishorendu Banerjee M.No. 9830586485 E-mail: kishorendu.banerjee@wbsidcl.in  
 3. Tapan Roy M.No. -9903272771 E-mail: tapan.roy@wbsidcl.in

N.B. In case of any dispute on GST please inform us within 45 days from the date of receipt of invoice. After that Corporation will not be in a position to entertain any request.

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*Handwritten:* 23/11/22 231122 Page 1 of 1



**Tax Invoice**

**THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LIMITED**

(A GOVT OF WEST BENGAL UNDERTAKING)

SHILPA BHAVAN, 31, BLACK BURN LANE, KOLKATA - 700012, West Bengal, India

Website: www.wbsidd.in, E-mail: wbsiddcl@gmail.com

PAN No: AABC10807A	CIN: U74140WB19615GC025037	GSTIN: 19AABC10807A1ZW
GST Principal Place of Business: SHILPA BHAVAN, 31, BLACK BURN LANE, KOLKATA - 700012, West Bengal, India	Mode of Transport:	
Name of State: West Bengal	State Code: 19	Veh No:
Invoice No: MKT/0170622-23	Invoice Date: 11/07/2022	Place of Supply: 19 - West Bengal
Indebtor ref. No: 445	Date: 03/06/2022	Ack. No:
IRN:		Ack. Date:
Work Order No: POP/MKT/0125302-23	Date: 15/06/2022	

<b>Details of Receiver (Billed to)</b>	<b>Details of Consignee (Shipped To)</b>
Customer Code: CMKT006493	Customer Code: CMKT006493
Name: THE PRINCIPAL "PRINCIPAL SOUTH CAL GIRLS COLL"	Name: THE PRINCIPAL "PRINCIPAL SOUTH CAL GIRLS COLL"
Address: PRINCIPAL, SOUTH CALCUTTA GIRLS COLLEGE, 72, SARAT BOSE ROAD, PRINCIPAL, KOLKATA - 700025, West Bengal, India	Address: PRINCIPAL, SOUTH CALCUTTA GIRLS COLLEGE, 72, SARAT BOSE ROAD, PRINCIPAL, KOLKATA - 700025, West Bengal, India
Mobile:	Mobile:
State Code: 19	State Code: 19
GSTIN:	GSTIN:

Sl No.	Code and Description of Goods/Service	HSN SAC	Qty	Rate	Disc	Taxable Value	Delivery Charge	SGST @6.00	CGST @6.00	IGST @0.00
1	PKD-005 ROLLER BLINDS (GFT)	85032000	306.00 PCS	160.00	0.00	52760.00	1612.00	3322.37	3322.37	0.00
<b>TOTAL</b>						<b>52760.00</b>		<b>3322.37</b>	<b>3322.37</b>	<b>0.00</b>

<b>Invoice Total</b>	55372.80
<b>GST @ 12.00</b>	6644.74
<b>Rounded Off</b>	0.46
<b>Total Amount(INR)</b>	<b>62018.00</b>

Invoice Amount in Words (INR): Sixty Two Thousand Eighteen Only

*Handwritten notes:*  
 TDS 17% Rs. 62018/2 = 11071/2  
 Rs. 60947 =  
 CF 8/05.2.22  
 Principal of Secretariat  
 South Calcutta Girls Coll.  
 Sarat Bose Road, Kolkata  
 Ch. No. 882229

THIS IS A BILL FOR SUPPLY OF GOODS AND DOES NOT ATTRACT DEDUCTION OF LT. AT SOURCE AS PER PROMSIONS OF SECTION 194C OF INCOME TAX ACT.

This is Challan cum Tax Invoice. No separate Challan is required.

Remarks: Based On Sales Orders 10001175	Signature valid	<b>For THE WBSIDCL</b> Digitally signed by AMT Date: 2022.07.11 17:30:32 +05:30 Authorized Signatory
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Cash payment will not be accepted. Please pay by D/D/P O/A/c PAYEE CHEQUE only drawn in favour of "The West Bengal Small Industries Development Corporation Ltd". Payment preferred through RTGS/NEFT.  
 Bank details - State Bank of India, India Exchange Place (Kolkata), Current A/c No. 30024934134, IFSC- SBIN0001139, MICR- 700002047.

For any queries please contact:  
 1. Anshu Sengupta, M No: 983626628, E-mail: anshu.sengupta@wbsidd.in  
 2. Anshu Sengupta, M No: 983626628, E-mail: anshu.sengupta@wbsidd.in  
 3. Anshu Sengupta, M No: 983626628, E-mail: anshu.sengupta@wbsidd.in  
 4. Anshu Sengupta, M No: 983626628, E-mail: anshu.sengupta@wbsidd.in  
 5. Anshu Sengupta, M No: 983626628, E-mail: anshu.sengupta@wbsidd.in

\* In the event of any dispute on GST please inform us within 45 days from the date of receipt of invoice. After that Corporation will not be in a position to entertain any request.

*Handwritten signature:* Approved  
 22.7.22





**Tax Invoice**

**THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LIMITED**

(A GOVT. OF WEST BENGAL UNDERTAKING)

SHILPA BHAVAN, 31, BLACK BURN LANE, KOLKATA - 700012, West Bengal, India

Website: www.wbsidd.in, E-mail: wbsiddcltd@gmail.com

PAN No: AABCT0807A	CIN: U74140WB19615GC025037	GSTIN: 19AABCT0807A1ZW
GST Principal Place of Business: SHILPA BHAVAN, 31, BLACK BURN LANE, KOLKATA - 700012, West Bengal, India	Mode of Transport:	Veh No:
Name of State: West Bengal	State Code: 19	Place of Supply: 19 - West Bengal
Invoice No: MKT/01/25/22-23	Invoice Date: 11/07/2022	Ack. No:
Indentor ref No: 443	Date: 03/09/2022	Ack. Date:
Work Order No: POP/MKT/01/25/22-23	Date: 15/09/2022	

<b>Details of Receiver (Billed to)</b> Customer Code: CMKT006493 THE PRINCIPAL "PRINCIPAL SOUTH CAL GIRLS COLL" Address: PRINCIPAL, SOUTH CALCUTTA GIRLS COLLEGE, 72, SARAT BOSE ROAD, PRINCIPAL, KOLKATA - 700025, West Bengal, India Mobile: State Code: 19 GSTIN:	<b>Details of Consignee (Shipped To)</b> Customer Code: CMKT006493 Name: THE PRINCIPAL "PRINCIPAL SOUTH CAL GIRLS COLL" Address: PRINCIPAL, SOUTH CALCUTTA GIRLS COLLEGE, 72, SARAT BOSE ROAD, PRINCIPAL, KOLKATA - 700025, West Bengal, India Mobile: State Code: 19 GSTIN:
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Sl No.	Code and Description of Goods/Service	HSN/SAC	Qty	Rate	Disc	Taxable Value	Delivery Charge	SGST @9.00	CGST @9.00	IGST @0.00
1	WFG-199 SOFA (3 SEATER)	94030000	3.00 PCS	18000.00	0.00	54000.00	1620.00	5005.50	5005.50	0.00
2	FRW-68 WORKING TABLE (5X 4X 7)	94031000	1.00 PCS	31898.00	0.00	31898.00	956.94	2968.94	2968.94	0.00
3	FRW-108/274 "CHAIR WITH ARMS 22"X 17"X 18"	94033000	6.00 PCS	3300.00	0.00	19800.00	584.00	1835.46	1835.46	0.00
<b>TOTAL</b>							<b>106698.00</b>	<b>9798.20</b>	<b>9798.20</b>	<b>0.00</b>

Invoice Total: 108968.94  
 GST @ 18.00: 19596.41  
 Rounded Off: -0.35  
**Total Amount(INR): 128465.00**

Invoice Amount in Words (INR): One Lakh Twenty Eight Thousand Five Hundred and Sixty Five Only

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This is Challan cum Tax Invoice. No separate Challan is required.

Remarks: Based On Sales Orders 10001175

Signature valid

**For THE WBSIDCL**  
 Digitally signed by AMIT  
 Date: 2022.07.11  
 17:34:50 +05:30  
 Authorized Signatory

Cash payment will not be accepted. Please pay by D/D/P.O./Jr's PAYEE CHEQUE only drawn in favour of "The West Bengal Small Industries Development Corporation Ltd". Payment preferred through RTGS/NEFT  
 Bank details - State Bank of India, India Exchange Place (Kolkata), Current A/c No. 30024934134, IFSC - SBIN0001139, MICR - 700002047

For any queries please contact:  
 1. Abhijit Sengupta M.No. 9830626678 E-mail: abhijit.sengupta@wbsidd.in  
 2. Krishnendu Banerjee M.No. 9830586485 E-mail: krishnendu.banerjee@wbsidd.in  
 3. Tapan Roy M.No. -9903272771 E-mail: tapan.roy@wbsidd.in

NB: In case of any dispute on GST please inform us within 45 days from the date of receipt of invoice. After that Corporation will not be in a position to entertain any request.

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*Handwritten notes:*  
 70591, 128465/3, 21/07/22, 22-9-22, 03-11-22, 11/07/22, Approved, 22-9-22