

# South Calcutta Girls' College

## ADDITIONAL INFORMATION

AQAR 2022-23

CRITERIA 4

METRIC POINT 4.1.1

### CHEMICAL FOR THE LABORATORIES

S.NO.		ITEMS	HSN	QTY	RATE	TAX	AMOUNT
1		2,3,5-Triphenyltetrazolium Chloride (TTC) SRL / 10 gm	29270090	1.0 PCS	1466	263.88 (18.0%)	1729.88
2		DPX Mountant SRL/1000 ml	29420090	1.0 PCS	1021	183.78 (18.0%)	1204.78
3		ACETATE BUFFER SOLUTION pH 4.6 Loba / 500 ml	3822.9090	1.0 PCS	173	20.76 (12.0%)	193.76
		ACETONE 99% Loba / 1000 ml	2914.1100	1.0 PCS	576	103.68 (18.0%)	679.68
5		INDOLE-3-ACETIC ACID 99% / Auxin Loba/04186-5 gm	2933.9990	1.0 PCS	329	59.22 (18.0%)	388.22
6		Chlorozinc Solution/ ZnCl2 soln 0.1 M Loba / R490A / 1000 ml	2827.3990	1.0 PCS	778	93.36 (12.0%)	871.36
7		BALSAM CANADA Loba / 500 ml	1301.2000	2.0 PCS	577	57.7 (5.0%)	1211.7
<i>Round Off</i>							₹ -0.46
<b>Total Amount</b>				8		₹782.38	<b>₹6278.92</b>
<b>Received Amount</b>							<b>₹0</b>
<b>Balance Amount</b>							<b>₹6278.92</b>

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
29270090	1466	9%	131.94	9%	131.94	263.88
29420090	1021	9%	91.89	9%	91.89	183.78
3822.9090	173	6%	10.38	6%	10.38	20.76
2914.1100	576	9%	51.84	9%	51.84	103.68
2933.9990	329	9%	29.61	9%	29.61	59.22
2827.3990	778	6%	46.68	6%	46.68	93.36
1301.2000	1154	2.5%	28.85	2.5%	28.85	57.7

<b>Invoice Amount (in words)</b> Six Thousand Two Hundred and Seventy Eight Rupees And Ninety Two Paise		Received 10/11/2022 CA No 82327 Secretary South Calcutta Girls' College 72, Sarat Bose Road, Kolkata - 700025
<b>Bank Details</b> Name: Chemhub IFSC Code: UBIN0811866 Account No.: 118611010000021 Bank & Branch: Union Bank of India, JODHPUR PARK BRANCH	<b>Terms and Conditions</b> 1. Goods once sold will not be taken back or exchanged 2. All disputes are subject to [Kolkata] jurisdiction only	
Authorised Signature for Chemhub		

**PURCHASE OF LARGE MONITOR**



**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

**Sold By :**  
DAWNTECH ELECTRONICS PRIVATE LIMITED  
\* Amta Industrial Park, Amta, Mouza, Majukhetra,  
bearing survey no.301  
Kolkata, West Bengal, 711401  
IN

**PAN No:** AAMCM3175B  
**GST Registration No:** 19AAMCM3175B2ZE

**Shipping Address :**

Dr. Aparna De (Principal)  
South Calcutta Girls College, 72, Sarat Bose  
Road, Kolkata  
KOLKATA, WEST BENGAL, 700025  
IN

**State/UT Code:** 19

**Place of supply:** WEST BENGAL  
**Place of delivery:** WEST BENGAL

**Order Number:** 402-0683435-5449954  
**Order Date:** 14.01.2023


**Invoice Number :** SCCE-240416  
**Invoice Details :** WB-SCCE-1932276435-2223  
**Invoice Date :** 15.01.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Redmi 126 cm (50 inches) 4K Ultra HD Android Smart LED TV X50 I L50M6-RA (Black) I B08Y55LPBF ( B08Y55LPBF ) HSN:85287217	₹23,436.72	-₹781.25	1	₹22,655.47	14%	CGST	₹3,171.76	₹28,999.00
						14%	SGST	₹3,171.77	
<b>TOTAL:</b>								<b>₹6,343.53</b>	<b>₹28,999.00</b>

**Amount in Words:**

**Twenty-eight Thousand Nine Hundred Ninety-nine only**

**For DAWNTECH ELECTRONICS PRIVATE LIMITED:**

  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 20KPb5UwJ57psZ2J7VRn	<b>Date &amp; Time:</b> 14/01/2023, 07:37:28 hrs	<b>Invoice Value:</b> 28,999.00	<b>Mode of Payment:</b> Debit Card
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**PURCHASE OF DISPLAY BOARD**

**Subject to Kolkata Jurisdiction**

**TAX INVOICE (ORIGINAL FOR RECEIPT)**

**UNICHEM SUPPLY AGENCY**  
STOCKIST OF:  
ALL KINDS OF SCIENTIFIC REQUISITES  
14A, TAMER LANE (1ST FLOOR), KOLKATA - 700009  
Phone : 22411254, Tele Fax -033-22571299, e-mail:- uni\_came2010@rediffmail.com

Act 1994 :- 19590994165  
Act 2003 :- 19590994068  
Act 2017 :- 19AFHPA4529G1ZL

C.S.T Act 1956 1959099426  
Pan AFHPA 4529 G

To  
The Principal  
South Calcutta Girl's College  
72, Sarat Bose Road  
Kolkata - 700025

Tax Invoice No : USA/SMB249/2022-23 Dt. 25/03/2023  
Enclosed Sign Challan No : USAC225/2022-23 Dt. 25/03/2023  
Our Quotation No : USA/Q326/2022-23 Dt. 23/02/2023  
Your Purchase Order No : 467 Dt. 14/03/2023  
Your GSTIN No :  
HDFC BANK LTD CURRENT ACCOUNT Dt.  
COLLEGE STREET BRANCH AC No 50200017006961  
BRANCHE CODE :- 2664 IFC Code HDFC0002664

Interest will be charged @ 24% per annum, If the bill is not paid within one month from the date of presentation

SL NO	Qty.	DESCRIPTION	Brand	HSN/SAC	RATE	UNIT	DIS %	TAXABLE AMOUNT								
								5%		12%		18%		28%		
								RS	P.	RS	P.	RS	P.	RS	P.	
1	1	Digital Display Board LED Display Board, Wall Mounting Size of the board 6ft long x 2ft wide Usage ADVERTISING / SHOP BRANDING/ INDOOR /OUTDOOR Mounting Type WALL MOUNTING Display Type P10 LED DISPLAY LED Display Board, Colour: RED /YELLOW / MULTICOLOR Operating volume : 5V 10A			45000/-	Each										45000 00
<p><i>Handwritten:</i> Billed M.C. 100 30/5/22 30.5.22 Rs. 53100/2 450/2 52650/2 cl. no. 107047 Principal &amp; Secretary South Calcutta Girls' College Sarat Bose Road, Kolkata-22</p>																
TOTAL								45000 00								
GST 5%								PACKING & FORWARDING								
GST 12%								FRAIGHT								
GST 18%								4500 00		4050 00		4050 00				
GHST 28%																
TOTAL								53100 00		4050 00		4050 00		TOTAL RS 53100.00		

Rupees : Fifty Three Thousand One Hundred Only.

E. & O. E.  
For UNICHEM SUPPLY AGENCY

**PURCHASE OF LABORATORY EQUIPMENT**

GST No. : 19AEDPB3235M1ZK  
 State : WEST BENGAL  
 State Code : 19

**TAX INVOICE**

E-mail : bloartscal@gmail.com  
 Mobile: 9836157489

**THE BIO - ARTS**

4/1, Nilmoni Dutta Lane, Kolkata - 700012.

**Buyer's Name & Address :**  
 The Principal,  
 South Calcutta Girls' College  
 72, Sarat Bose Road, Kolkata - 700025  
 Department of Geography

**BILL NO. :** TBA/80/22-23  
**BILL DATE :** 02.12.2022  
**ORDER NO. :** 065  
**DATE :** 23.11.2022

SL. No.	Description of Goods	HSN Code	QTY	Unit Packing	Unit Price	Price Before Tax	Discount		Taxable Amt.	CGST		SGST		Total Price Including GST
							%	Amt.		%	Amt.	%	Amt.	
1	GPS Receiver - GRAMIN Model : Etrex 10	8526	5	Each	9,186.44	45,932.20		0.00	45,932.20	9	4,133.90	9	4,133.90	54,200.00

<b>Total Rupees</b>	45,932.20	9	4,133.90	9	4,133.90	54,200.00
<b>Round off (-ve)</b>	0.20		0.10		0.27	
<b>Total Amount</b>	45,932.00	9	4,134.00	9	4,134.00	54,200.00

*Work done  
 Sumit Mondal  
 02-12-22*

Rupees : Fifty four thousand two hundred only.

**Terms & Conditions of Sales :**

- Goods once Sold will not be taken Back.
- Objection if any to this Bill should be raised within 48 hours otherwise it will be treated as accepted by you.
- Interest will be Charged @ 9% p.c. if not paid within 30 days of this Bill.
- Payment by Cross Order Cheque or Draft is Requested.

*Prady  
 HO  
 21/12/22*  
 Our Income Tax PAN No. : AEDPB 3235M  
 Our Bank : State Bank of India  
 Bank Branch : Surya Sen Street Branch  
 Bank IFSC Code : SBIN0003496  
 Our A/C No. : 40090643673

*R2. 54200/2  
 4597/2  
 Rs. 53744/2  
 Ch. NO. 822340*

E. & O. E. Received Payment  
 For, THE BIO-ARTS



*Received in good condition,  
 Entered in stockbook properly  
 03.12.22*

*Principal & Secretary  
 South Calcutta Girls' College  
 Sarat Bose Road, Kolkata-2*



**PURCHASE OF WHITE BOARD, BLACK BOARD AND GREEN BOARD**

**DEO-NA**  
 Govt. Supplier of Printing & Stationery  
 36/4/1, Banerjee Para Road, Kolkata - 700 041  
 Contact : 9830061237 / 94330 64904 E-mail : deona.kolkata@gmail.com

No. : \_\_\_\_\_ Date: 15/02/2023

Received with thanks from South Calcutta Girls College  
 the sum of Rupees Forty four thousand six hundred forty six only

by Cheque DD No. 282873 Date 08/02/2023  
 in FULL Payment of our BILL No. 104 Date 18/02/2023  
PART ORDER

Rs. 43643/-

*Bansdroni Banerjee*

This Receipt is Valid S Payment of The Cheque

**DEO-NA**  
For DEO-NA

1	961000	Sort board with aluminium frame	5	1647.40	8237.28
		a) 4 ft. X 3 ft.	3	926.27	2778.81
		b) 4.50 ft. X 1.50 ft.	2	4118.64	8237.28
		c) 10 ft. X 3 ft.	2	1029.66	2059.32
		d) 3 ft. X 2.50 ft.	1	857.63	857.63
		e) 2.50 ft. X 2.50 ft.	7	686.44	4805.08
		f) 2 ft. X 2.50 ft.	1	411.86	411.86
		g) 2 ft. X 1.50 ft.	1	254.23	254.23
		h) 1 ft. X 1.50 ft.			
2	961000	White board with aluminium frame 4 ft. x 3 ft.	5	1627.00	8135.00
3	961000	Black board 3 ft. x 3 ft.	1	1525.00	1525.00
				<b>SUB-TOTAL</b>	<b>37301.51</b>
				<b>C. GST @ 9%</b>	<b>3357.14</b>
				<b>S. GST @ 9%</b>	<b>3357.14</b>
				<b>R/O</b>	<b>0.22</b>
				<b>TOTAL (Rs.)</b>	<b>44016.00</b>

Remittance Details:  
 BANK ACCOUNT NAME: DEO-NA  
 BANK: BANK OF BARODA, BANSDRONI MARKET BRANCH  
 CC ACC. NO. 19620500008568  
 IFSC CODE: BARBOCALBAN

Amount in word: Rupees Forty Four Thousand & Sixteen Only

Declaration:  
 We declare that this invoice shows the actual price of the goods.  
 Described and that all particulars are true and correct.

*Rs. 44016/-*  
*11.705*  
*373/-*  
*Rs. 43643/-*  
*Ch. No. 282873*

*Bansdroni Banerjee*  
*10-2-2023*

*Received*  
*Ashutosh*  
*Principal & Secretary*  
*South Calcutta Girls College*  
*72, Banerjee Para Road, Kolkata - 700 041*

