

South Calcutta Girls' College


ADDITIONAL INFORMATION

AQAR 2022-23

CRITERIA 4

METRIC POINT 4.4.2

FIRE SAFETY IS ENSURED BY REGULAR REFILLING


FIREGUARD SOLUTIONS
(An ISO 9001: 2015 Certified Company)
Website : <http://www.fireguardsolutions.in>

QUOTATION FOR REFILLING OF FIRE EXTINGUISHER

Ref. No.: FGS-207/AM/SCGC/2022-23 Date: 23rd March, 2023

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


Dear Sir,
As per discussion had with you for refilling of Fire Extinguisher, we are pleased to place our best quotes as under:

Sl No	Description of Items	Capacity	Quantity	Rate	Amount
01	Refilling of ABC type Multi Class fire extinguisher	2kg.	10	575.00	5,750.00
02	Refilling of ABC type Multi Class fire extinguisher	5kg.	05	850.00	4,250.00
03	Refilling of ABC type Multi Class fire extinguisher	10kg.	01	1,850.00	1,850.00
04	Refilling of CO ₂ type fire extinguisher	4.5kg.	01	725.00	725.00
05	Refilling of DCP type fire extinguisher	5kg.	01	675.00	675.00
	TOTAL:				13,250.00
	ADD GST@ 18%:				2,385.00
	GRAND TOTAL:				15,635.00

(Rupees: Fifteen Thousand Six Hundred Thirty-Five Only)

We hope our above offer is in line with your requirement. Should you require any further information, please feel free to contact us.
We express our keen desire to be associated with you in this esteemed project.
Thanking you and assuring you of our best services at all times, we remain,
With Regards,

ANJAN MONDAL
FIREGUARD SOLUTIONS,



Terms & Conditions:

1. Taxes	: TAX Included.
2. Validity	: 15 Days.
3. Payment/Advance	: Against Invoice
4. Disputes	: Kolkata jurisdiction only.

Our Company Registration Details: Importer-Exporter Code No.: AADFF02J8N, GSTIN NO.: 19AADFF02J8N1GZA, MMS&ME Regd. No.: WB18D0610063, VAT/TIN: 19G18170073, Service Tax- AADFF02J8NSD002, PAN- AADFF02J8N, ESIC Code No.: 4109060320060999 EPF Code No: WBCA1188564200

Regd. Off: Post. Kustia, P.S., Sonarpur, Dist. 24 Parganas (South), Pin. 743 330
Mktg. Off: 95L, Kankula Road, Ground floor, Kolkata - 700029
Customer Care :- +919831818523 Email : fireguard.sales123@gmail.com
Mail : fireguard.solutions@gmail.com ,Mob : +91-9830143248, 9088572878, 6290788805,

IT BASED SECURITY SERVICES ARE REGULARLY MAINTAINED

Tax Invoice		(ORIGINAL FOR RECIPIENT)				
R COMPUTERS CENTRAL ROAD, JADAVPUR TA - 700032 UIN: 16AADFJ3185A12L Name: West Bengal, Code: 19 (Ship to) PRINCIPAL, SOUTH CALCUTTA GIRLS' COLLEGE 847 BOSE ROAD TA - 700025 Name: West Bengal, Code: 19 (Bill to) PRINCIPAL, SOUTH CALCUTTA GIRLS' COLLEGE 847 BOSE ROAD TA - 700025 Name: West Bengal, Code: 19		Invoice No. a-Way Bill No JCHW073921-23 Delivery Note	Dated 9-Feb-23 Mode/Terms of Payment	Reference No. & Date Buyer's Order No. 461 Dispatch Doc No. Dated 2-Jan-23 Delivery Note Date		
Dispatched through Terms of Delivery		Destination				
Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
NIP 40MTR IR BULLET CAMERA	85258020		3 NOS	3,400.00	NOS	10,200.00
2 CH NVR HD	85210090		1 NOS	15,500.00	NOS	15,500.00
1TB SEAGATE HDD	84717020		1 NOS	16,300.00	NOS	16,300.00
2U WALL MOUNTER RACK	84733099		1 NOS	5,000.00	NOS	5,000.00
CAT 8 UTP 4 PAIR CABLE	85444992		1 BOX	7,000.00	BOX	7,000.00
4KVISION 24 PORT GIGABYTE POE SWITCH	85178290		1 NO	22,000.00	NO	22,000.00
32MM PVC PIPE 150 MT	8525		1 NO	8,000.00	NO	8,000.00
						84,000.00
OUTPUT CGST 9% OUTPUT SGST 9%						7,560.00
						7,560.00
Total ₹ 99,120.00 E & O E						
Amount Chargeable (in words) Indian Rupees Ninety Nine Thousand One Hundred Twenty Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85020	10,200.00	9%	918.00	9%	918.00	1,836.00
9090	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
7020	16,300.00	9%	1,467.00	9%	1,467.00	2,934.00
8009	5,000.00	9%	450.00	9%	450.00	900.00
4992	7,000.00	9%	630.00	9%	630.00	1,260.00
8290	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
	8,000.00	9%	720.00	9%	720.00	1,440.00
Total			84,000.00		7,560.00	15,120.00
Amount (in words) Indian Rupees Fifteen Thousand One Hundred Twenty Only						
Company's Bank Details Bank Name: Indusind Bank A/c No: 258830236256 Branch & IFS Code: KOLKATA STOCK EXCHANGE & INDUSIND000915 for JUPITER CAPITAL PVT LTD						
Declaration: I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a Computer Generated Invoice						

COLLEGE HAS DEPLOYED PRIVATE SECURITY SERVICE AGENCY



TAX INVOICE

Original

Invoice No: B0100222303604
 Invoice Date: 03 Dec 2022
 IRN:

Details of Recipient (Billed to)

Client Name: South Calcutta Girls' College
 Contract Ref Code: SECKOLINVSCGS/00001
 Address: 72, Sarat Bose Road, Garcha, Dallygunge
 City: KOLKATA
 State: WEST BENGAL Pin: 700025
 PAN: AACAS7552C
 GSTIN:
 Place Of Supply State: WEST BENGAL Code: 19
 Tax is payable under Reverse Charge: No

Details of Supplier

Name: NIS Management Limited
 PAN: AACCN2962P
 GSTIN: 19AACCN2962P22P
 PO:
 Ref:
 Billing From: 01 Nov 2022 To: 30 Nov 2022
 For the month: Nov 2022
 State: WEST BENGAL Code: 19

Sl. No	Description	Category	HSN/SAC	Particulars	Unit	Billing Rate	Amount	Service Charge	Disc.	Taxable value	CGST		SGST		Total
											Rate	Amount	Rate	Amount	
	Security Service	Security Warden	998525	-	62.00 (Duty)	14780.00 (Full Month)	30545.33	0.00	0.00	30545.00	9.00%	2748.00	9.00%	2748.00	36043.00
	Security Service	Lady Security Warden	998525	-	28.00 (Duty)	14780.00 (Full Month)	13794.67	0.00	0.00	13795.00	9.00%	1242.00	9.00%	1242.00	16279.00
	Total						44340.00	0.00	0.00	44340.00		3991.00		3991.00	52322.00
	Advance									0.00		0.00		0.00	0.00
Amount in words: Rupees Fifty Two Thousand Three Hundred Twenty Two Only											Net Amount Payable				52322.00
											GST On Reverse Charge				0.00

Rem: *Rs. 52322/-*
702 21. 804/2
607 41. 890/2
Ry. 50545/2
Ch. No. 822-257
 Certified that the particulars given above are true and correct For NIS Management Limited
DEBAJIT CHOUDHURY
 Authorised Signatory
 Principal & Secretary
 South Calcutta Girls' College
 Sarat Bose Road, Kolkata-2

Bank Name: State Bank of India Account Number: 31002015856 Branch: SME CAMAC STREET BRANCH IFS Code: SBIN0050271

Bohler
Moh...
22.12.22

NIS Management Limited ISO 9001-2015 Certified U74110WB2006PLC108679
 Regd. Office: 1ST FLOOR, FL-1A(W), 489 MADURDAHA, KALIKAPUR, KOLKATA, 700107, WEST BENGAL
 Business Office: 816, MADURDAHA, 3rd Floor, KALIKAPUR, KOLKATA-700107, WEST BENGAL
 Ph. No.: 3324332026; Email: info@nis.co.in; Website: www.nis.co.in

MAINTENANCE OF WATER-PURIFIER



Eureka Forbes Ltd.
(Formerly Forbes Enviro Solutions Ltd.)



To
SOUTH CALCUTTA GIRLS COLLEGE
72, Sarat Bose Road,

Date: 02/11/2022
Ref No: QUO-021122-065248

KOLKATA - 700025
WEST BENGAL

Sub: AMC Sale Quotation

Customer Code: 6001239049

We thank you for the patronage and confidence you have shown in our Brand & Range of products/services. It is our constant endeavor to improve the quality of the products and provide best in class services experience.

In continuation to the same, we request you to renew your AMC at the earliest and ensure safe and healthy lifestyle for you & your family. Following are the details for your reference:

S. NO	Product Description	Product Category	Asset Number	Usage Type	Type Of AMC	HSN /SAC Code	AMC Validity (in months)	Price*
1	DR. AG COMPACT-12 MTH INSTITUTIONAL AMC		37358372	Domestic	Institutional AMC	998715	12	₹ 2,700.00
2	DR. AG COMPACT-12 MTH INSTITUTIONAL AMC		37307264	Domestic	Institutional AMC	998715	12	₹ 2,700.00
3	DR. AG COMPACT-12 MTH INSTITUTIONAL AMC		37307095	Domestic	Institutional AMC	998715	12	₹ 2,700.00

Shop No. 201, 2nd Floor, SOUTHEND ENCLAVE, R.B.CONNECTOR, EKADP, Kolkata, Kolkata, West Bengal, 700107



Eureka Forbes Ltd.
(Formerly Forbes Enviro Solutions Ltd.)



4	DR. AG COMPACT-12 MTH INSTITUTIONAL AMC		37307076	Domestic	Institutional AMC	998715	12	₹ 2,700.00
5	DR. AG COMPACT-12 MTH INSTITUTIONAL AMC		37306933	Domestic	Institutional AMC	998715	12	₹ 2,700.00
TOTAL								₹ 13,500.00

* Price are inclusive of taxes as per latest government notifications

Standard/Specific Terms and Conditions

- AMC once sold shall not be cancelled
- Payment Terms - 100% Advance
- Mode of Payment - Cheque / Cash / NEFT / RTGS / AirPay
- *Price is inclusive of all taxes
- This quotation is valid for 30 days from the date of issue
- Taxes will be as per the quotation given above and taxes prevailing on the date of invoicing will be applicable
- Please visit <https://www.eurekaforbes.com/amc-terms-and-condition> for AMC T&C.
- This is a digital quotation document; it cannot be considered as a receipt or invoice for AMC.

Please note, for all after sale service requests, reach us through following channels:

- Call 1860 266 1177 / 70398 83333
- WhatsApp us on 7039883333
- Write to deepa.customercare@eurekaforbes.com
- Visit www.eurekaforbes.com
- Download Eureka Forbes water purifier from Google Play Store or App Store
- Send "REQ" from your registered mobile number to **8082299333**

Shop No. 201, 2nd Floor, SOUTHEND ENCLAVE, R.B.CONNECTOR, EKADP, Kolkata, Kolkata, West Bengal, 700107

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

Handwritten:
13/11/22
Deepa

Handwritten:
Rs. 13500/-
Ch. no. 592232
(College building)

Handwritten:
02.11.22

MAINTENANCE OF PHOTOCOPIER

Silver Liner Infotech

ask@silverlinertech.co.in, Contact : 9163105723/9051887542

Contract No.

4C CONTRACT FORM

SERVICE AGREEMENT

This Comprehensive Customer Care Contract (hereinafter referred to as "Agreement") is made on (date) _____ between the following parties:
 1. Name & Address: The Principal, South Calcutta Girls College, 72, Sarat Bose Road, Lardner, March, Ballygunge, Kolkata hereinafter referred to as the "Customer", and
 2. Name & Address: SILVERLINER INFOTECH, having its office at 14, Pallastree, 1st Floor, Back Side, Room No.: A4, (Near Nabarun Club), Kolkata-700092 hereinafter referred to as "SILVERLINER INFOTECH".

SILVERLINER INFOTECH and the Customer agree that SILVERLINER INFOTECH shall provide service and maintenance of the equipment specified in this Agreement, in accordance with the following service terms & conditions:

1. Machine Model and Accessories:

This Agreement relates to the equipment listed below, hereinafter collectively or singly referred to as "Equipment"
 Main Machine: Model MP 2014 Serial no. 5606M251759 Start Meter Reading 56790

Accessories / peripherals:
 a) Model _____ SI No. _____ Model _____ SI No. _____
 c) Model _____ SI No. 0418/2022 Model _____ SI No. _____
 2. Duration of Agreement: Start Date 02-01-2022 End Date 01-01-2023 03/08/2023

The Agreement is entered into for a period of 5 (five) years from the date of installation of the Equipment, or _____ prints, whichever is earlier. The Agreement can be terminated by either parties any time during its tenure by giving 60 days prior notice in writing.

3. Description of Services:

SILVERLINER INFOTECH shall provide the following services against the Maintenance Charges detailed in Clause 4 of this Service Agreement:
 a) Provide all topographic supplies, i.e. Consumables and spare parts for the Equipment, except power paper, staples and any other output/print material.
 b) Repair and service the Equipment at the Customer's request within reasonable time of receipt of communication from the Customer, during the normal working hours of SILVERLINER INFOTECH. Any material removed from the Equipment's including empty Toner bottle/Cartridge shall become the property of SILVERLINER INFOTECH, who is entitled to take them away from the customer's premises.
 c) Provide training for operating the Equipment to two persons nominated by the Customer. Electronic Boards, PCU Unit, PCB UNIT, MOTHER BOARD AND FUSING UNIT, OUTPUT MATERIAL. WILL BE CHARGEABLE AND IF DAMAGED, THEN HAS TO BE PURCHASED BY THE CUSTOMER.

4. Maintenance Charges:

a) The Maintenance Charges agreed between the parties, payable by the Customer to SILVERLINER INFOTECH are as follows:
 i) For Print size of A4 Mono @ 0.18 per impression up to _____ impression. + GST 18%
 ii) For Print size of A4 Mono @ _____ per impression more than _____ up to _____ Impressions.
 iii) For Print size of A4 Mono @ _____ per impression for all impression over _____
 iv) For Print size of A4 Colour @ _____ per impression up to _____ impression.
 v) For Print size of A4 Colour @ _____ per impression more than _____ up to _____ Impressions.
 vi) For Print size of A4 Colour @ _____ per impression for all impression over _____
 vii) For Print size of A4 Colour @ _____ per impression at coverage ratio 0 to 30%
 viii) For Print size of A4 Colour @ _____ per impression at coverage ratio 31% to 40%
 ix) For Print size of A4 Colour @ _____ per impression at coverage ratio 41% to 50%
 x) For Print size of A4 Colour @ _____ per impression at coverage ratio >50%
 b) Monthly Scan Charges Rs. _____
 c) @Remote Charges Rs. _____
 d) Minimum monthly charge of Rs. _____, this includes _____ free impressions.
 e) The charges stated in this Agreement are exclusive of GST Octroi and any other Government levies, which are payable by the customer extra, at actual.
 f) Address for Invoicing: Same as above
 g) The aforesaid Maintenance Charges payable by the customer are subject to escalation @ Mono 0.01 & Colour _____ every year, over the prevailing Charges.
 h) SILVERLINER INFOTECH reserves the right to revise the Maintenance Charges payable by the customer anytime during the tenure of the Agreement, by giving 30 days prior notice to the customer, in writing.
 i) This clause does not apply to any revisions due to variations in levies or taxes of Central, State, Local Government, which are recoverable from the customer separately.

5. Install Location:

Installation Address: Same as above The Customer shall not relocate the Equipment, as this Agreement is only in respect of the present Equipment site, unless mutually agreed in writing, prior to relocating. This Agreement shall not cover charges for relocating.

6. Invoicing and Payment:

a) The quantity of prints indicated by the meter installed in the Equipment on its software shall be conclusive irrespective of the number of prints generated by the Customer in any month/months. The number of prints shall be the total print quantity, by copier, fax or printer.
 b) In the event the meter reading cannot be taken, SILVERLINER INFOTECH reserves the right to estimate the meter reading for invoicing purposes and correction made in the next invoice based on actual meter reading.

MAINTENANCE OF ELEVATOR

14. TERM

Levitar agrees to provide services and maintenance of customer's 1 (ONE) No. "ADAMS" make 8 Passenger Capacity Single Speed lift from AUGUST 2022 to JULY 2023 continue thereafter until this agreement is terminated by 30 days' notice given in writing by either party to this Agreement. Any due payment should be cleared in full before the notice period. Else Levitar is not bound to provide any service during this notice period.

ACCEPTED AND AGREED all the terms and conditions here in before mentioned.

For Customer		For Levitar Lifts Pvt. Ltd.
Signature	<u>CA-8 / 16.11.22</u>	
Name	<u>DR. APARNA DE</u>	Authorised Signatory
Designation	<u>PRINCIPAL AND SECRETARY</u>	
Mobile No:	<u>9836195339</u>	
Date	<u>16/11/2022</u>	Date _____
E-mail:	<u>principal.segc@gmail.com</u>	
GST No _____	(If any)	

** Please attach GST certificate .

Note: Please call Levitar's TOLL FREE number 1800-2121-044 ONLY for any breakdown/service related issue to help us provide faster and better service. "Levitar strongly discourages any direct call to service personnel".

LOG BOOK OF SMART ROOM (ROOM No. 301)

Sr.no.	Department	Date & Time	Purpose	Issued by	Returned by
1.	History	24.04.23	Sem-IV (H) club	Aradhya 23	Aradhya 24.4.23
2.	Botany	27.04.2023	Sem-IV(H) Club	Santu Kumar Day 29/04/2023	Santu Kumar 29-5/5/23
3.	Psychology	2.5.2023	student seminar	Jayita Hosen 21/5/23	Jayita Hosen 12.11.19/23
4.	Botany	6.5.2023	Sem-IV(H)-Class	Santu Kumar Day 06/05/23	Santu Kumar 29-5/5/23
5.	Critria 7	6.5.2023	For documentary screening	Nayana Sharma Neha Ja	Aradhya 6.5.23
6.	Geography	12.5.2023	Student seminar	Aradhya 23	Aradhya 23
7.	English	12.5.2023	"	"	"
8.	History	17.5.2023	special class Semester IV Honors	Ananya Bhowas 2 pm	Ananya Bhowas 2 pm
9.	Sociology	19.05.2023	Film Screening Nipakshan Nishu no. 441/2022-2023	Anika Mookherjee 04:00 P.M	Anika Mookherjee 04:00 P.M.
10.	Quiz Club	21/5/2023 2:45 P.M	Quiz program	Patralekha Mishra 22/5/23	Aradhya 22-5-23
11.	Physical Activity Club	26.05.2023 time-12 noon	Lecture Seminar on- importance of physical activity in our daily life by Swinjet Kumar.	Swinjet Kumar 26.05.23 on behalf of Physical Activity Club.	Aradhya 26-05-23
12.	Philosophy	31.05.2023 12.20 P.M.	Students' Seminar	Nikina Ghose 21/5/23	Returned Nikina Ghose 21/5/23
13.	Botany	05/06/23	Student PPT presentation (test)	Santu Kumar Day	Santu Kumar Day 5/06/23
14.	Botany	06/06/03	PPT Presentation for World Environment Day.	Santu Kumar Day	Santu Kumar Day 6/06/23
15.	Bengali	12/06/03	bot class ee-8 use scanner and bits	Aradhya 12/6/23	Aradhya 12/6/23

ISSUE REGISTER OF LABORATORY

Date	Subject	<div style="border: 1px solid black; padding: 2px;"> OKENATI Received Date: <u>Jan</u> </div>	Remark
27/03/23	Dumpy level - ④ Staff - ③ for field work	Rahmat Hidayat 27/3/23	Return 27/3/23
30/3/23	Chiroptology by D's Lal Sadeqia Shakil	Sadeqia Shakil 2nd Sem (B.Agen)	Return 31/3/23
31.03.23	Extension cord blue.	Sagar Choudhary	Return 31/3/23
04.04.23 REG-	Management Project Copy 035-1211-0112-19	M. Karim 6th Sem	Return 12/3/23
12/04/23	Dumpy level - ② Staff - ④ Tape - ① for field work	Rahmat Hidayat 12/3/23	Return 12/4/23
24/04/23	Dumpy level - ② NO-10, 6, Staff - ③ Tape - ① field work	Rahmat Hidayat 24/04/23	Return 24/4/23
	NOTE: (NO:6) OK and 10, 11, 12 damage		
24.4.2023	Room no. 301 - Class taken	Nayana Sharma Muchhi	
28.4.2023	2 Prismatic Compass. 2 Ranging Rod. 2 Tripod. 1 Measuring tape.	Shikha 27/4/2023	Return 27/4/23
29/04/23	Botany class (Sem-II-H) (Stylus)	Santu Kumar Dey	Return 29/4/23
4/5/23	Smart board kits for (301 room).	Imman Khan 4/5/23	Return 4/5/23

2023/8/

Imman Khan
No. 4/5/23

LOG-BOOK OF COMPUTER LABORATORY

49

Srno	Roll	Name of Student	Sem	Topic	Week	Time	Remarks
9	414	Atrivi Chatterjee	IV	Documentary	15	10.00-12.00	
10	432	Samikshya Das	IV	"	15	"	
11	448	Purbasha Ghosh	IV	"	15	"	
12	437	Isita Dutta	IV	"	15	"	
13	416	Tehnaz Hossain Naez	IV	"	15	"	
14	418	Tzisa Paul	"	"	15	"	
15	450	Sajani Sarkar	"	"	15	"	
16	447	Bhadrana Jana	"	"	15	"	
17	439	Brijayee Ghosh	"	"	15	"	
18	419	Bakshi Rajak	"	"	15	"	
19	436	Tanya Gupta	"	"	15	"	
20	438	Gandhna Jagan	"	"	15	"	
21	423	Shibran Mishra	"	"	15	"	
22nd March 2023							
1.	298	Srijita Paul	VI	Advertising	16	1pm-3pm	
2.	218	Mahasina Nasrin	"	"	16	"	
3.	255	Apanavita Roy Sarkar	"	"	16	"	
4.	221	Bismita Das	"	"	16	"	
5.	383	Aakansha Chakraborty	"	"	16	"	
6.	315	Ayushi Lohk	"	"	14	"	
7.	331	Arpita Mondal	"	"	12	"	
8.	262	Tuhina Paul	"	"	"	"	
9.	330	Anwesha Borui	"	"	12	"	
10.	322	Anwesha Hazra	"	"	17	"	
11.	370	Ipsita Datta	"	"	17	"	
12.	324	Amrita Tabassum	"	"	14	"	
13.	218	Amrita Mondal	"	"	14	"	
14.	420	Bhadrana Jana	"	"	15	"	
15.	20	Bhritika Jana	"	"	13	"	
16.	217	Bhagyashree Rifa	"	"	19	"	
17.	211	Tamali Chatterjee	"	"	13	"	
18.	359	Aakali Roy	"	"	8	"	
19.	353	Aakansha Chakraborty	"	"	8	"	
20.	310	Megha Mondal	"	"	15	"	
21.	101	Srijita Saha	"	"	15	"	