



South Calcutta Girls' College

Strategic Plan and Deployment Documents

- During the academic year 2022-23 classes are continuing in the offline mode. However, if and when required G-suite can be used to conduct online classes and deliver lectures.
- Memorandum of Understanding (MOU) has been signed with New Alipore College and Muralidhar Girls' College; such MOUs will also be signed with Vijaygarh Jyotish Ray College and Raidighi College.
- Memorandum of Understanding (MOU) has been signed with M/S Redivivus Recyclers Private Limited, Kolkata to ensure recycling and waste management services for dry recyclables and e-waste.
- Library upgradation is being continued.
- The effective deployment of the prospective plan can be seen in the ongoing construction of two rooms on the ground floor for classroom purposes.
- The institution has also undertaken infrastructure development work such as repair, painting work and construction work over the 7th Bay of the college.
- The exterior premises of the college building will be painted after completion of construction work.
- The interior walls of the entire college building will be painted during the academic year.
- Soft boards for notices and electronic display board will be set up.
- Blackboards of the college classrooms will be painted.
- Complete renovation of Gymnasium, Canteen, rooms and walls of eastern part of college will be undertaken.
- CCTV cameras will be installed in the external premise of the college to ensure security of the college campus.
- New solar lights will be installed inside the campus.

MOU (Memorandum of Understanding) with Vijaygarh Jyotish Ray College



पश्चिम बंगाल पश्चिम बंगाल WEST BENGAL
MEMORANDUM OF UNDERSTANDING

77AB 729983

BY AND BETWEEN

SOUTH CALCUTTA GIRLS' COLLEGE
72, Sarat Bose Road, Kolkata-700025

AND

VIJAYGARH JYOTISH RAY COLLEGE
8/2, Bejoygarh, Jadavpur, Kolkata-700032

This Memorandum of Understanding (MOU) is made between South Calcutta Girls' College and Vijaygarh Jyotish Ray College for mutual cooperation witnesses in academic exchanges, program development and research. This document establishes the guiding terms and principles of collaboration between the two organizations:

I. Legal Frameworks of Both the Organizations

South Calcutta Girls' College, NAAC Accredited and affiliated to the University of Calcutta, represented by its Principal Prof. (Dr.) Aparna De hereinafter referred to as the FIRST PARTY (which term or expression shall unless excluded by or repugnant to the context be deemed to mean and include its successor in office, representatives, administrators, and assigns.

Radhika Khattun
22.05.2023

Chitra
22.5.23

Rajjani Nayak
Pranajit Das

MOU (Memorandum of Understanding) with Raidighi College



पश्चिम बंगाल WEST BENGAL

85AB 389832

MEMORANDUM OF UNDERSTANDING

FOR

ACADEMIC LINKAGE

Between

RAIDIGHI COLLEGE

P.O.+P.S.-Raidighi

District-24 Parganas (South), West Bengal, India, Pin-743383

&

SOUTH CALCUTTA GIRLS' COLLEGE

72, Sarat Bose Road, Kolkata-700025, West Bengal



The main objective of this Memorandum of Understanding (MoU) is to encourage collaborative activities between the two institutions to enhance quality of education and facilitate teaching learning process. The purpose of this endeavor is to provide opportunities for the development of academic environment of both the colleges by promoting cooperative and mutually beneficial pursuits.

This MoU is presented by the Dr. Sasabindu Jana (Principal, Raidighi College) and Dr. Aparna De (Principal, South Calcutta Girls' College) for cultivating Academic growth and sustenance, as envisaged by UGC and NAAC.

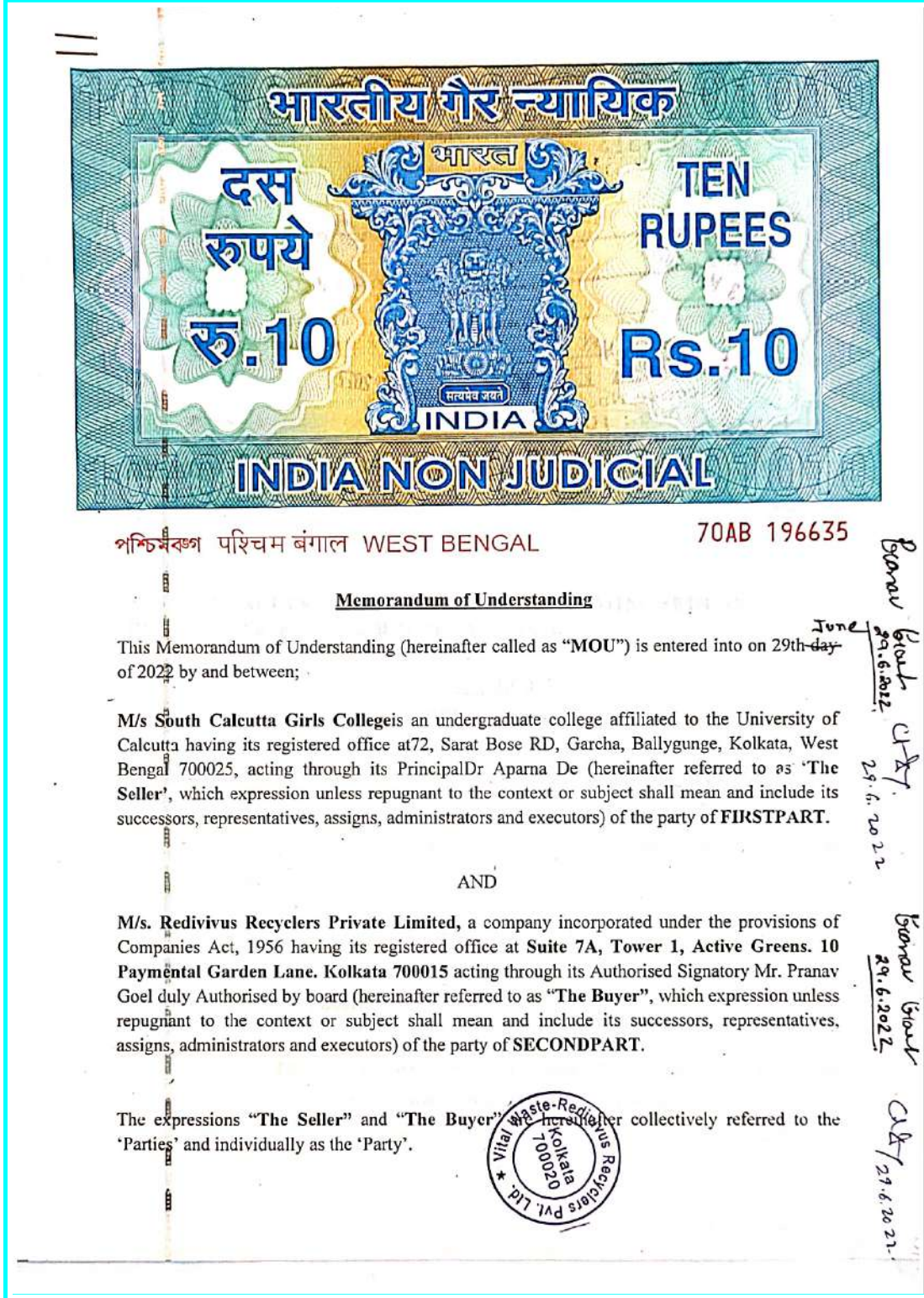
Programs and Activities to be encouraged:

1. Quality Initiatives
2. Conducting lectures and organizing Seminars, conferences.
3. Online sharing of innovative ideas in Teaching-Learning and e-Governance
4. ICT (Information & Communication Technology) use for Innovative Pedagogy
5. Exchange of academic information, study materials, scholarly articles and publication.
6. Faculty Exchange Programme
7. Conducting Collaborative Research Projects
8. Value based cultural and social initiatives

DR. SASABINDU JANA
Principal
RAIDIGHI COLLEGE
South 24 Pgs.

Principal & Secretary
18-5-23
Page 1 of 2
South Calcutta Girls' College

MOU (Memorandum of Understanding) with Redivivus Recyclers Private Limited



पश्चिम बंगाल WEST BENGAL

70AB 196635

Memorandum of Understanding

This Memorandum of Understanding (hereinafter called as "MOU") is entered into on 29th day of June 2022 by and between;

M/s **South Calcutta Girls College** is an undergraduate college affiliated to the University of Calcutta having its registered office at 72, Sarat Bose RD, Garcha, Ballygunge, Kolkata, West Bengal 700025, acting through its Principal Dr Aparna De (hereinafter referred to as 'The Seller', which expression unless repugnant to the context or subject shall mean and include its successors, representatives, assigns, administrators and executors) of the party of **FIRSTPART**.

AND

M/s. **Redivivus Recyclers Private Limited**, a company incorporated under the provisions of Companies Act, 1956 having its registered office at **Suite 7A, Tower 1, Active Greens, 10 Paymental Garden Lane, Kolkata 700015** acting through its Authorised Signatory Mr. Pranav Goel duly Authorised by board (hereinafter referred to as "The Buyer", which expression unless repugnant to the context or subject shall mean and include its successors, representatives, assigns, administrators and executors) of the party of **SECONDPART**.

The expressions "The Seller" and "The Buyer" hereinafter collectively referred to the 'Parties' and individually as the 'Party'.



Bonnav
29.6.2022
29.6.2022
29.6.2022
29.6.2022

Upgradation of Library

Book Purchase

LF 2/2022-23 Date: 22/8/22

No. 397/22-23 BILL

K. M. ENTERPRISE

(BOOK SELLERS)
43, SHIBAPADA PAL PALLY, P.O. - ARIADHA, KOLKATA-700 057
(Phone : 9831391903 / 9051228783)
E-mail : kmenterprise2002@gmail.com

Name: The Principal, South Calcutta Girls College

Address: Dept of Sociology, 72 Sant Bose Road, Kol-25

Order No. LF/03/20/2017-23 Date 16/8/22 Challan No. 1389/22-23 Date 12/8/22

Qty.	DESCRIPTION	Price Per Copy	Dis%	Total Amount	
				Rs.	P.
2	Magda - Sociology of Health & Medicine 8337, 8338	450/-		900	00
2	Akshay - Sociology of Health 8339, 8340	995/-		1990	00
1	Courtesy - Research Methodology 8341	199/-		199	00
2	Umesh - Anthropology in the East 8342	795/-		795	00
2	Chowdhury - Themes & Perspectives in Indian Sociology 8343, 8344	225/-		450	00
2	Doshi - Rural Sociology 8345, 8346	295/-		590	00
2	Doshi - Rural Sociology (Simpl) 8347, 8348	995/-		1990	00
2	Abbott - An Introduction to Sociology 8349, 8350	1995/-		3990	00
2	Gupta - Social Stratification 8351, 8352	565/-		1130	00
B/F → TOTAL				12030	

PAN No. : AAWFK2967L
Bank Name : Bank of India
Branch : Kamarhaty
A/c No. : 401120110000414
IFSC : BKID0004011
Printed Books are exempted from G.S.T.

P.T.O

K. M. ENTERPRISE
For K. M. ENTERPRISE
Kolkata - 700 057

No. 828/22-23

BILL

LF 4/2022-23

Date: 20/2/23

K. M. ENTERPRISE

(BOOK SELLERS)

43, SHIBAPADA PAL PALLY, P.O. - ARIADHA, KOLKATA-700 057

(Phone : 9831391903 / 9051228783)

E-mail : kmenterprise2002@gmail.com

Name TO The Principal, South Gujarat College, Kolkata.

Address Kolkata.

Order No. Date Challan No. 1829/22-23 Date 10/2/23

Qty.	DESCRIPTION	Price Per Copy	Dis%	Total Amount Rs.	P.
1)	সংস্কৃত ভাষায় ২০২০ (Bengali)	8363		190 00	
1)	Mohosana year Book 2023 (English)	8364		330 00	
Discount - 20%				520 00	
				104 00	
TOTAL				416	

Received
@Bam
20-02-23

PAN No. : AAWFK2967L
Bank Name : Bank of India
Branch : Kamarhaty
A/c No. : 401120110000414
IFSC : BKID0004011
Printed Books are exempted from G.S.T.

Four hundred Sixteen Only.

K. M. ENTERPRISE
43, Shibapada Pal Pally, P.O. - Ariadaha
Kolkata - 700 057
For K. M. ENTERPRISE

Academic Journal

समापनी /PAY-IN-SLIP नकद/अंतरण/Cash/Transfer

भारतीय स्टेट बैंक/STATE BANK OF INDIA

BHOWANIPORE शाखा/Branch

दिनांक /Date: **01 - FEB - 2023**

ड्राफ्ट/बैंकर चेको के लिए आवेदन /Application for Draft/Banker's Cheque:

आवेदक का नाम/Applicant's Name: **SOUTH CALCUTTA GIRLS COLLEGE**

आवेदक का पता/Address: **ECONOMIC AND POLITICAL WEEKLY**

अंतरण का नाम/Drawn on: **MUMBAI**

रकम (शब्दों में) Amount in Words: **SIX THOUSAND FOUR HUNDREDS**

अंतरण का नाम/Drawn on	₹	P
RECEIVED	6350	00
Contents Not Verified	50	00
कुल /Total	6400	00

- 1 FEB 2023

कार्यालय उपयोग हेतु /For Office Use

STATE BANK OF INDIA

Bhowanipore Branch (00340)

Code No: 30034004 Order No: 1159, 1151 dated: 06.09.11 1100000

भारतीय स्टेट बैंक
State Bank of India
Branch: BHOWANIPORE (CALCUTTA)
CODE No: 00040
333-24752440

**मांगड्राफ्ट
DEMAND DRAFT**

Key: NOFHIR
Sr. No: 673580

0 1 0 2 2 0 2 3
D D M M Y Y Y Y

मांगे जानेपर **ECONOMIC AND POLITICAL WEEKLY** या उनके आदेश पर

ON DEMAND PAY **RUPEES** Six Thousand Three Hundred and Fifty Only **OR ORDER**

अदा करें ₹ 6350.00

000530628719 Key: NOFHIR Sr. No: 673580 AMOUNT BELOW 6351(674) मूल्य प्राप्त / VALUE RECEIVED

नाम of Applicant **SOUTH CALCUTTA GIRLS COLLEGE**

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: MUMBAI MAIN BRANCH
कोड नं. / CODE No: 00300

अधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

शाखा प्रबन्धक
BRANCH MANAGER

माला शर्मा
MALA SHARMA
N-4023

कंप्यूटर प्रिंट किया गया / COMPUTER PRINTED
केवल 3 माहों के लिए वैध
VALID FOR 3 MONTHS ONLY

* 1,50,000/- से अधिक के प्रिण्टिंग से अधिकारियों द्वारा हस्ताक्षरित होना आवश्यक है।
INSTRUMENTS FOR ₹ 1,50,000 & ABOVE ARE NOT VALID UNLESS SIGNED BY THE OFFICERS

⑈ 6 28 7 1 9 ⑈ 00000 2000⑈ 000 530 ⑈ 1 6

No.

CASH MEMO

LF/017/22-23
Mobile: 9163709532**TAPAS MAITY**Supplier of all Daily Newspapers, Weekly, Fortnightly
& Monthly Magazine & Periodicals

24, BELTALA ROAD, KOLKATA-700 025

Name South Calcutta girls college

Address

For the Month of January to June = 2022

Name of the Papers	Qty.	Rs.	P.
The Statesman-Asian Age-Sanmarg			
Jugantar-Ananda Bazar-Sarita-Current			
Amrita Bazar-Business Standard-Aajkal-			
Saheii Viswamitia-Bartaman-Oesh-Sukhi	12	455	00
Grihokon Economic Times-Sunday-			
Navokaiiol-sushtha The Telegraph			
Anandalok-India Today-Susastha Sananda-			
Anandamela-Business World			
The illustrated Weekly-Suktars-Estri-			
Griho Sova Times of India-Bride-			
Dharmayug-Woman Sira Chitralekha			
Employment News / Karmakhetra			
Evesweekly-Parivartan-Blitz-Reader's			
Digest chandmama-Sportsweek-Stardust-			
Frontline Financial Express-Spcrts World-	6	720	00
Dallal-Computer Review Champak-Comic-			
Manorama-Today-Chief Hindustan Times-	13	1625	00
Fernina-Filmfare-Nandan-Grihalakshmi			
Jasnsatya-FinancialTOverland-Pratidin-			
Harek Khabor Screen-Television Sarita-			
Kalantar-Bartsman Book Ganashakti-			
Vraman-Grihalakshmi-Saheli			
Previous Due			
<i>Tapas Maity</i>			
TOTAL		2800	00

Date 17.8.2022

For TAPAS MAITY

N-LIST annual membership



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2023/1967

Date: 2023-02-15 07:02:38 (Website)
College GST No.: 19AACAS7552C1DP
College GST State Code: WB [19]

Name and Address of Subscriber

To
The Principal
South Calcutta Girls' College
72- Sarat Bose Road
Kolkata
West Bengal - 700025

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST01967" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST01967

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN004266

Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Domain renewal and Web Hosting

18/06/22-23

TAX INVOICE

ORIGINAL
For Recipient

QDEL
93/18, Dr. G.S. Basu Road,
Kolkata, West Bengal 700039
9830392050
qdel2012@gmail.com

GSTIN 19AVLPS4156M22P Invoice Date 19/07/2022
State 19-West Bengal Invoice No. QD/22-23/22
PAN AVLPS4156M Reference No.

Customer Name	Billing Address	Shipping Address
South Calcutta Girls' College	South Calcutta Girls' College 72, Sarat Bose Road, Kolkata West Bengal, 700025 India	South Calcutta Girls' College 72, Sarat Bose Road, Kolkata West Bengal, 700025 India
Customer GSTIN		

Place of Supply 19-West Bengal Due Date 19/07/2022


Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @9%	SGST / UTGST (₹) @9%	CESS (₹)	Total (₹)
1. Domain Name Renewal for 1 year (22-07-2022 to 21-07-2023)	998315	1.00	750.00	0.00	750.00	67.50	67.50	0.00	885.00
2. Web Hosting service for scgclibrary.in for 1 year (22-07-2022 to 21-07-2023)	998315	1.00	0.00	0.00	2,500.00	225.00	225.00	0.00	2,950.00
Total					3,250.00	292.50	292.50	0.00	3,835.00

Taxable Amount ₹ 3,250.00
Total Tax ₹ 585.00
Total Value ₹ 3,835.00

Total amount (in words) Three Thousand Eight Hundred Thirty Five Rupees Only

Bank Details:

Account Number	0915050012722	IFSC	PUNB0091520
Bank Name:	United Bank Of India	Branch Name:	Topsia, Kolkata


For QDEL
Authorised Signatory

Work done @ Bank 02.08.22

Ongoing construction of two rooms over 7th bay



GOVERNMENT OF WEST BENGAL
OFFICE OF THE EXECUTIVE ENGINEER
KOLKATA DIVISION, SOCIAL SECTOR, P.W.DTE.
76, Dr. Sundari Mohan Avenue, 4th Floor, Kolkata - 700014.
Phone No. : (033) - 2289-0423 / e-mail: eekoldsspwd@gmail.com

Memo no. : 557/1091B

Date: 01.09.2022.

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

Sub : Fund to be surrendered for "Proposed construction over 7th bay of South Calcutta Girls College, 72, Sarat Bose Road, Kolkata - 700023".

Madam,

With reference to the above noted subject, this is to inform you that fund of RUSA lying unutilised till date is to be refunded as per instruction of higher authority.

In view of the above, it is to inform you that the amount of rough cost estimate was Rs. 39,56,182.00 and fund received was Rs. 31,64,946.00.

Till date fund utilised is Rs. 8,30,049.00 (UC enclosed).

Hence, an amount of Rs. 23,34,897.00 is lying in hand which is to be refunded at present.


On completion of the work, required fund upto the tune of estimated rough cost will be sought.

In this regard, a form for e-payment is being send and you are requested to furnish the required details in the form attached herewith for doing further necessary action form this end towards refund of fund.

Thanking You,

Yours faithfully

Encl : i) Utilisation certificate.
ii) Form for the E-Payment.



Executive Engineer
Kolkata Division
Social Sector, P.W. Dte.

Memo No.: 557/5/1091B

Date. : 01.09.2022.

Copy forwarded to :

1. The Chief Engineer (HQ), P.W Dte. for favour of his kind information.
2. The Chief Engineer, Social Sector, P.W Dte. for favour of his kind information.
3. The Superintending Engineer, Southern Circle, Social Sector P.W.Dte. for favour of his kind information.
4. The Executive Engineer, Kolkata Central Electrical Division, P.W.Dte. Khadya Bhawan, Kolkata.
5. The Assistant Engineer, Behala Sub Division, Social Sector, P.W.Dte. for information and necessary action.


Executive Engineer
Kolkata Division
Social Sector, P.W. Dte.

Repair and Painting of College and Hostel interior

Invoice

FORWARD SERVICE CENTRE

FURNITURE MAKER & INTERIOR

4/33, JAHURA BAZAR LANE, KASBA, KOLKATA-700042
 Mobile: 9831020333
 e mail: forward.service.centre@gmail.com

To The Principal South Calcutta Girl's College 72, Sarat Bose Road, Garcha, Bhowanipore, Kolkata-700025		Invoice No. :	Date:	
		470F/SCGC/2022-2023	23/8/2022	
Sr. No		Order No. :	Date:	
		440	1/6/2022	
PERTICULADS		QTY	Rate	Amount
1	Lime wash on the all class rooms, Staircase & corridors: (without door & Window) Total 51020 sq.ft. The work shall consist of furnishing all labor, materials and equipment required for the complete execution of all painting work specified, step of painting 1. Preparation of all types of surfaces to be lime wash by removing all loose material, dust, stain etc. 2. Supply & application of 1st coat of white or colour lime on the all wall & ceiling. 3. Supply & application of final coat of white or colour lime on the all wall & ceiling. 4. Cleaning all floor & furniture.	46672	₹ 5.00	₹ 233360.00
2	Distemper Paint on the office, library, computer lab, teacher's room, smart class room:(without door & Window) Total 16700 sq.ft. The work shall consist of furnishing all labor, materials and equipment required for the complete execution of all painting work specified, step of painting 1. Preparation of all types of surfaces to be painted by removing all loose material, dust, stain etc. 2. Supply & Application of one coat of water base primer on the all wall & ceiling. 3. Supply & Application of putty where required for putting purpose. 4. Sanding all putting portion of wall. 5. Supply & Application of water base primer on the all putting wall & ceiling. 6. Supply & Application of two finishes coat Distemper Paint of chosen Colour in all walls & ceiling. 7. Cleaning all floor & furniture.	15444	₹ 8.00	₹ 123552.00
3	Skirting Painting: Total 5142 R.ft. The work shall consist of furnishing all labor, materials and equipment required for the complete execution of all painting work specified, step of painting 1. Preparation of all rooms & corridors skirting by removing all loose material, dust, stain etc. 2. Supply & Application of two finishes coat of synthetic emulsion Paint all Skirting. 3. Cleaning all floor.	5142	₹ 6.00	₹ 30852.00
4	Doors & windows Painting: Total 5604 sq.ft. The work shall consist of furnishing all labor, materials and equipment required for the complete execution of all painting work specified, step of painting 1. Preparation of all Doors both side & windows by removing all loose material, dust, stain etc. 2. Supply & Application of one coat of oil base primer on the all Doors both side & windows. 3. Supply & Application of two finishes coat of synthetic emulsion Paint all Doors both side & windows. 4. Cleaning all floor.	5604	₹ 11.00	₹ 61644.00
Total Including GST				₹ 449408.00

Amount Chargeable (In Word)
 RUPEES FOUR LAKH FORTY NINE THOUSAND FOUR HUNDRED EIGHT ONLY

Our GSTN : 19BDSPKI361G1ZB (Composite Scheme)

Our Bank Details:

Bank Name: Sate Bank of India
 Branch Name: (08438) Ruby Park
 Branch Address: 267 Rajdanga Road, Kasba, Kolkata-700039.
 IFSC Cord: SBIN0008438
 Account No.: 30692058255



Handwritten notes:
 1. 26.9.22
 2. 26.9.22
 3. 26.9.22
 4. 26.9.22
 5. 26.9.22
 6. 26.9.22
 7. 26.9.22
 8. 26.9.22
 9. 26.9.22
 10. 26.9.22

Handwritten notes:
 Payment of ₹ 1,50,000/- (adhere) may be done on per F.C.I
 26.9.22
 Principal & Secretary
 South Calcutta Girls' College

Invoice



FORWARD SERVICE CENTRE

FURNITURE MAKER & INTERIOR

4/33, JAHURA BAZAR LANE, KASBA, KOLKATA-700042

Mobile: 9831020333

e mail: forward.service.centre@gmail.com

To		Invoice No. :	Date:	
The Principal South Calcutta Girl's College 72, Sarat Bose Road, Garcha, Bhowanipore, Kolkata-700025		368F/SCGC/2022-2023	12/8/2022	
		Challan No. :	Date:	
		Order No. :	Date:	
		441	1/6/2022	
Sr. No	PERTICULADS	QTY	Rate	Amount
1	Lime wash on the all Hostel six nos. rooms, toilet & corridors:(without door & Window) Total 11489 sq.ft. The work shall consist of furnishing all labor, materials and equipment required for the complete execution of all painting work specified, step of painting 1. Preparation of all types of surfaces to be lime wash by removing all loose material, dust, stain etc. 2. Supply & application of 1st coat of white or colour lime on the all wall & ceiling. 3. Supply & application of final coat of white or colour lime on the all wall & ceiling. 4. Cleaning all floor & furniture.	11489.00	₹ 5.00	₹ 57445.00
2	Skirting Painting: Total 5770 R.ft. The work shall consist of furnishing all labor, materials and equipment required for the complete execution of all painting work specified, step of painting 1. Preparation of all rooms & corridors skirting by removing all loose material, dust, stain etc. 2. Supply & Application of two finishes coat of synthetic emulsion Paint all Skirting. 3. Cleaning all floor.	400.00	₹ 6.00	₹ 2400.00
3	Doors & windows Painting: Total 6200 sq.ft. The work shall consist of furnishing all labor, materials and equipment required for the complete execution of all painting work specified, step of painting 1. Preparation of all Doors both side & windows by removing all loose material, dust, stain etc. 2. Supply & Application of one coat of oil base primer on the all Doors both side & windows. 3. Supply & Application of two finishes coat of synthetic emulsion Paint all Doors both side & windows. 4. Cleaning all floor.	700.00	₹ 11.00	₹ 7700.00
4	Repairing of all Damage wall & ceiling: Mostly 5th & 4th floor of college building all damp portion of wall & ceiling need to cutting all damp plaster then two coat of damp proof chemical to be apply on the cutting portion then after 12 hours re-plastering complete in equal surface there mortar ratio should be 1:3 also cleaning the all rubbish materials. Some room seen small damp In the wall there need to Firstly Preparation of wall for applying damp proof chemical by removing all loose material / paint, dust using iron wire brush all damp part of the wall then use chemical to prevent damp.	L.S.	₹ 35000.00	₹ 35000.00
Total Including GST & Delivery Charges				₹ 102545.00

Amount Chargeable (In Word)

RUPEES ONE LAKH TWO THOUSAND FIVE HUNDRED FORTY FIVE ONLY

Our GSTN : 19BDSPKI361G1ZB (Composite Scheme)

Our Bank Details:

Bank Name: Sate Bank of India

Branch Name: (08438) Ruby Park

Branch Address: 267 Rajdanga Road, Kasba, Kolkata-700039.

IFSC Cord: SBIN0008438

Account No.: 30692058255



Invoice

FORWARD SERVICE CENTRE

FURNITURE MAKER & INTERIOR

4/33, JAHURA BAZAR LANE, KASBA, KOLKATA-700042
 Mobile. 9831020333
 e mail: forward.service.centre@gmail.com

To		Invoice No. :	Date:	
The Principal		471F/SCGC/2022-2023	23/8/2022	
South Calcutta Girl's College		Order No. :	Date:	
72, Sarat Bose Road, Garcha, Bhowanipore,		Extra Work		
Kolkata-700025				
Sr. No	PERTICULADS	QTY	Rate	Amount
1	Principal Room & Toilet Painting:(without door & Window) Total 1194 sq.ft. The work shall consist of furnishing all labor, materials and equipment required for the complete execution of all painting work specified, step of painting 1. Supply & Application of one coat of water base primer on the all wall & ceiling. 2. Supply & Application of three pattl of putty on the all wall & ceiling. 3. Sanding all wall ceiling until even & smooth surface. 5. Supply & Application of one coat of Royal base primer on the all wall & ceiling 6. Supply & Application of two finishes coat Acrylic Emulsion Paint of chosen Colour in all walls & ceiling. 7. Cleaning all floor & furniture.	1194	₹ 13.00	₹ 15522.00
2	Entrance area Painting: with exterior weather coat paint:(without Main door) Total 1071 sq.ft. The work shall consist of furnishing all labor, materials and equipment required for the complete execution of all painting work specified, step of painting 1. Preparation of all types of surfaces to be painted by removing all loose material, dust, stain etc. 2. Sanding all wall & ceiling. 3. Supply & Application of putty where required for putting purpose. 4. Supply & Application of one coat of exterior weather coat primer on the all wall & ceiling 5. Supply & Application of two finishes coat exterior weather coat Paint of chosen Colour in all walls & ceiling.	1071	₹ 25.00	₹ 26775.00
3	Hostel Kitchen Repairing & painting: Repairing: Mostly door & window Lintel portion need to cutting all damp plaster then two coat of damp proof chemical to be apply on the cutting portion then after 12 hours re-plastering complete in equal surface there mortar ratio should be 1:3 also cleaning the all rubbish materials. Painting: Total 500 sq.ft. The work shall consist of furnishing all labor, materials and equipment required for the complete execution of all painting work specified, step of painting 1. Preparation of Wall & Ceiling by removing all loose material, dust, stain etc. 2. Supply & Application of one coat of oil base primer on the Wall & Ceiling. 3. Supply & Application of two finishes coat of synthetic emulsion Paint Wall & Ceiling. 4. Cleaning all floor.	L.S.	₹ 7703.00	₹ 7703.00
I will be done the entrance floor painting when you are sald to do & I need three days for the floor painting work.				
Total Including GST				₹ 50000.00

Amount Chargeable (In Word)
 RUPEES FIFTY THOUSAND ONLY

Our GSTN : 19BDSPKI361G1ZB (Composite Scheme)

Our Bank Details:

Bank Name: Sate Bank of India
 Branch Name: (08438) Ruby Park
 Branch Address: 267 Rajdanga Road, Kasba, Kolkata-700039.
 IFSC Cord: SBIN0008438
 Account No.: 30692058255



Soft Board for Notices

DEBIT VOUCHER
SOUTH CALCUTTA GIRLS' COLLEGE

NAAC Accredited

72, Sarat Bose Road, Kolkata - 700 025

Voucher No. 646

Dated 15/02/2023

Name DEO - NA

Debit Furniture & Fixtures A/c.

Particulars	Amount	
	Rs.	P.
Being the amount paid to DEO-NA for purchased soft board as per bill.	43643	00
Ch. NO 282873 dt. 8/2/2023		
Rupees/Paise	43643	00

Pay Rs. May be Pay Bill Checked by Bill Passed by Received in full
Principal/TIC [Signature] 15/2/23 Bursar [Signature] 15/2/23 Head Clerk [Signature] Accountant [Signature] Signature [Signature]

TAX INVOICE

Replaces for transportation

Consignor: DEO - NA 36/A/1, Banerjee Para Road, Kolkata - 700041 West Bengal, INDIA GST: 19ANYPD2316H12T Contact: 9830061237, 9433064904		Invoice No. 204		Date 18.01.2023		
		State of Origin of Goods	State of Final Destination			
Consignee: SOUTH CALCUTTA GIRLS' COLLEGE 72, Sarat Bose Road, Kolkata - 700025 GSTIN:		Delivery Address: Same as consignee				
Sr. No.	HSN / SAC CODE	DESCRIPTION OF GOODS / SERVICES	QUANTITY (pcs)	RATE (Rs.)	AMOUNT (Rs.)	
1	961000	Soft board with aluminum frame a) 4 ft. X 3 ft. b) 4.50 ft. X 1.50 ft. c) 10 ft. X 3 ft. d) 3 ft. X 2.50 ft. e) 2.50 ft. X 2.50 ft. f) 2 ft. X 2.50 ft. g) 2 ft. X 1.50 ft. h) 1 ft. X 1.50 ft.	5 3 2 2 1 7 1 1	1647.46 926.27 4118.64 1029.66 857.63 686.44 411.86 254.23	8237.30 2778.81 8237.28 2059.32 857.63 4805.08 411.86 254.23	
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	
					SUB-TOTAL	37301.51
					C. GST @ 9%	3357.14
					S. GST @ 9%	3357.14
					R/O	0.22
					TOTAL (Rs.)	44016.00
Amount in word: Rupees Forty Four Thousand & Sixteen Only Declaration: We declare that this invoice shows the actual price of the goods. Declared and that all particulars are true and correct.						

Bank Account Details:
 BANK ACCOUNT NAME: DEO-NA
 BANK: BANK OF BARODA, BANISORNI MARKET BRANCH
 CC ACC. NO. 1062000000888
 IFSC CODE: BARB00CALBAN

Rs. 44016/-
 17.705
 Rs. 43643/-
 Cl. no. 289873



Bolek
 10-2-23

Received
 19.1.23. Partha Mukherjee
 19.1.23

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

Installation Electronic Display Board

DEBIT VOUCHER
SOUTH CALCUTTA GIRLS' COLLEGE

NAAC Accredited
72, Sarat Bose Road, Kolkata - 700 025

Voucher No. 186
Name UNICHEM SUPPLY AGENCY
Debit N.A.A.C. No.

Dated 06/06/2023

Particulars	Amount	
	Rs.	P.
Being the amount paid to Unichem Supply Agency for Display Board	52650	00
Ch. No. 107047 Dt. 30/5/2023		
Rupees/Paise	52650	00

Pay Rs. May be Pay Bill Checked by Bill Passed by Received in full

Principal/TIC [Signature] 16.6.23
Bursar [Signature]
Head Clerk [Signature]
Accountant [Signature]
Signature [Signature]

Subject to Kolkata Jurisdiction

TAX INVOICE (ORIGINAL FOR RECIPIENT)

UNICHEM SUPPLY AGENCY

W.B.S.T Act 1994 :- 19590994165
 W.B. Vat Act 2003 :- 19590994068
 GSTIN Act 2017 :- 19AF199A4529G1ZL

STOCKIST OF:
 ALL KINDS OF SCIENTIFIC REQUISITES
 14A, TAMER LANE (1ST FLOOR), KOLKATA - 700009
 Phone: 22411254, Tele Fax: 433-21571299, e-mail: uni_sam2010@rediffmail.com

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

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

Tax Invoice No : USA/598249/2022-23 Dt. 25/01/2023
 Enclosed Sign Challan No : USAC225/2022-23 Dt. 25/01/2023
 Our Quotation No : USA/Q/526/2022-23 Dt. 23/02/2023
 Your Purchase Order No : 467 Dt. 14/05/2023
 Your GSTIN No :
 HDFC BANK LTD : CURRENT ACCOUNT
 COLLEGE STREET BRANCH : AC No 5030017006961
 BRANCHE CODE : 3664 IFC Code HDFC002664

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 60 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 voltage : 5V 10A			45000/-	Each							45000	00			
								TAXABLE AMOUNT		45000		00					
								GST 5%									
								GST 12%									
								GST 18%		4500		00		4050		00	
								GST 28%									
								TOTAL		53100		00		4050		00	
								TOTAL								RS 53100.00	

Handwritten notes:
 Rs. 53100/-
 Rs. 450/-
 Rs. 52650/-
 Cl. No. 107047
 Principal & Secretary
 South Calcutta Girls' College
 Sarat Bose Road, Kolkata-25

Report : Fifty Three Thousand One Hundred Only.

E. E. O. E.
 For UNICHEM SUPPLY AGENCY

Painting of Blackboards

DEBIT VOUCHER
SOUTH CALCUTTA GIRLS' COLLEGE

NAAC Accredited

72, Sarat Bose Road, Kolkata - 700 025

Voucher No. 698

Dated 24/2/2023

Name TECTONICS INDIA

Debit Maintenance A/c

Particulars	Amount	
	Rs.	P.
Being the amount paid to Tectonics India for black board painting as per bill.	9499	00
CI. NO. 282893 dt. 12/2/2023		
Rupees/Paise	9499	00

Principal / TIC: [Signature] 20/2/23
Bursar: [Signature] 22/2/23
Bill Checked by: [Signature]
Head Clerk: [Signature]
Bill Passed by: [Signature]
Accountant: [Signature]
Received in full: [Signature]
Signature: [Signature]

Tax Invoice

Ref No: TI/BL/KN-99-2022-23

Date:07/02/2023

TECTONICS INDIA

[S.S.I. Unit, Govt. Contractor]
17/H/6/2, Canal West Road
Kolkata-700 009
(NEAR NARKELDANGA POLICE STATION)

A.C & Refrigeration Engineer's
All type Furniture Maker & Suppliers
With Interiors Decoration & Civil Work.
☎ 2351-4757(0),
☎ 9831945333, 9874682548, 9433791906
E-Mail: tectonics_india@yahoo.co.in
E-Mail: tectonicsindia786@gmail.com
Website: www.tectonicsindia.co.in

G.S.T NO-
19AGAPK6722B1ZR
Byro's GSTIN-

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

Sub: black board Painting 1 side (front) work order No-457 Date: 01.12.2022

1. Black board Painting 1 side (front)	23 No's	@350/- Each	8,050. 00
	C.S.S.T-	9%	724.05
	S.G.S.T-	9%	724. 05

Repees (Nine Thousand four Hundred Ninety Nine only/-)

All Total = Rs.9,499. 00

Thank you and assure our best service at all time.

E & O.E

Yours Faithfully

TECTONICS INDIA
A/c. No.-6128269318
INDIAN BANK
Sankaripala Branch
IFS Code-IOIB000M057

For- **TECTONICS INDIA**

For TECTONICS INDIA

Proprietor

*Bank
16/02/23*

*Work is done
Received
M. Chakrabarti
08.02.2023.
Pr. Mr. Mukherjee
08.02.2023*

*CL NO. 982893
Kundu
17.2.23*

*07.02.2023
Principal & Secretary
South Calcutta Girls' College
72, Sarat Bose Road, Kolkata-25*

For [Signature]

Renovation of Gymnasium

amazon.in

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

Sold By :
Weaves India
* Gali No. 11, Baljeet Nagar, Near Malik Petrol
Pump, Sanoli Road,
Panipat, Haryana, 132103
IN

PAN No: AWMPS2421F
GST Registration No: 06AWMPS2421F1ZL

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

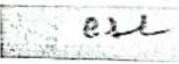
Invoice Number : QNNV-330861

Invoice Details : HR-QNNV-153571261-2223

Invoice Date : 22.03.2023

Order Number: 402-1357479-9918738

Order Date: 22.03.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Yellow Weaves Super Soft Microfiber Hand Towels, Gym & Workout Towels 400 GSM, Set of 2, Multicolour B0B125CF7H (WI5116) HSN:630492	₹284.76	1	₹284.76	5%	IGST	₹14.24	₹299.00
TOTAL:							₹14.24	₹299.00
Amount in Words: Two Hundred Ninety-nine only								
								For Weaves India:  Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1d0s0CUkImdJ197BOGoc	Date & Time: 22/03/2023, 21:28:52 hrs	Invoice Value: 299.00	Mode of Payment: Debit Card
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment.

Installation of CC TV cameras

DEBIT VOUCHER
SOUTH CALCUTTA GIRLS' COLLEGE

NAAC Accredited
72, Sarat Bose Road, Kolkata - 700 025

Voucher No. 757 Dated 10/03/2023
Name JUPITER COMPUTERS
Debit Maintenance A/c.

Particulars	Amount	
	Rs.	P.
Being the amount paid to Jupiter computer for installed CCTV cameras per bill.	97440	00
ch. no. 282891 dt. 16/02/2023		
Rupees/Paise	97440	00

Pay Rs. May be Pay Bill Checked by Bill Passed by
C/S 20/3/23 Principal/TIC Mohanty, 23/3 Bursar [Signature] Head Clerk Bhalla Mohan Accountant [Stamp] Received in full Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JUPITER COMPUTERS
 5A/1, CENTRAL ROAD, JADAVPUR
 KOLKATA - 700032
 GSTIN/UIN: 19AADFJ3185A1ZL
 State Name : West Bengal, Code : 19

Consignee (Ship to)
THE PRINCIPAL, SOUTH CALCUTTA GIRLS' COLLEGE
 72, SARAT BOSE ROAD
 KOLKATA - 700025
 State Name : West Bengal, Code : 19

Buyer (Bill to)
THE PRINCIPAL, SOUTH CALCUTTA GIRLS' COLLEGE
 72, SARAT BOSE ROAD
 KOLKATA - 700025
 State Name : West Bengal, Code : 19

Invoice No. e-Way Bill No.	Dated
JC/HW/0783/22-23	9-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
461	2-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	2 MP 40MTR IR BULLET CAMERA	85258020		3 NOS	3,400.00	NOS	10,200.00
2	32 CH NVR HD	85219090		1 NOS	15,500.00	NOS	15,500.00
3	8 TB SEAGATE HDD	84717020		1 NOS	16,300.00	NOS	16,300.00
4	12U WALL MOUNTER RACK	84733099		1 NOS	5,000.00	NOS	5,000.00
5	CAT 6 UTP 4 PAIR CABLE	85444992		1 BOX	7,000.00	BOX	7,000.00
6	HIKVISION 24 PORT GIGABYTE POE SWITCH	85176290		1 NO	22,000.00	NO	22,000.00
7	25 MM PVC PIPE 150 MT	8525		1 NO	8,000.00	NO	8,000.00
							84,000.00
							7,560.00
							7,560.00
OUTPUT CGST 9% OUTPUT SGST 9%							
Total							₹ 99,120.00

Rs. 99120/-
 TDS 21 1680/-
 Rs. 97440/-
 CL NO. 282891

CL 17.2.23
 Principal & Secretary
 South Calcutta Girls' College
 72, Sarat Bose Road, Kolkata-25

Amount Chargeable (in words)

Indian Rupees Ninety Nine Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	10,200.00	9%	918.00	9%	918.00	1,836.00
85219090	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
84717020	16,300.00	9%	1,467.00	9%	1,467.00	2,934.00
84733099	5,000.00	9%	450.00	9%	450.00	900.00
85444992	7,000.00	9%	630.00	9%	630.00	1,260.00
85176290	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
85176290	8,000.00	9%	720.00	9%	720.00	1,440.00
8525	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	84,000.00		7,560.00		7,560.00	15,120.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand One Hundred Twenty Only**

Company's Bank Details
 Bank Name : Indusind Bank
 A/c No. : 259830236256
 Branch & IFS Code : KOLKATA STOCK EXCHANGE INDB0000515
 for JUPITER COMPUTERS

Declaration
 We 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

Bank
 17.2.23
 mark done
 17.2.23

Installation of solar light

amazon.in

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

Sold By :
Revensa Enterprises
* REVENSA ENTERPRISES ,254 C D E, 1st Floor
,Bose Tower
KANDANASSERY, KERALA, 680102
IN

PAN No: ABAFR2173C
GST Registration No: 32ABAFR2173C1ZS

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

Invoice Number : TJGW-20943

Invoice Details : KL-TJGW-1027831835-2223

Invoice Date : 22.03.2023

Order Number: 402-1357479-9918738

Order Date: 22.03.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Homehop 30W All in One Solar LED Street Lights Outdoor Waterproof Wall Lamp with Remote, Automatic ON/Off, 4AH LifePo4 Battery ,Acrylonitrile Butadiene Styrene BOBGY7T8FK (HHSOL-21) HSN:94055000	₹1,695.54	-₹17.86	1	₹1,677.68	12%	IGST	₹201.32	₹1,879.00
TOTAL:								₹201.32	₹1,879.00

Amount in Words:

One Thousand Eight Hundred Seventy-nine only

For Revensa Enterprises:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1d0s0CUkmdJt97BOGoc	Date & Time: 22/03/2023, 21:28:52 hrs	Invoice Value: 1,879.00	Mode of Payment: Debit Card
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Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
DMAK ENERGIA PVT. LTD
* Building No. CCU1, Mouza, Amraberia, Phase 2:
ESR Warehousing Pvt Ltd, Vill : Amraberia,
Rajapur, Joargori Gram Panchayet, Uluberia, Dist.
Howrah
Howrah, WEST BENGAL, 711303
IN

PAN No: AAHCD7747F
GST Registration No: 19AAHCD7747F1ZB

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

Invoice Number : CCU1-165

Invoice Details : WB-CCU1-165616131-2223

Invoice Date : 22.03.2023


Order Number: 402-6085859-7502726
Order Date: 22.03.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	D'Mak Waterproof Solar Street Light with Integrated Solar Panel, 40-Watt LED Flood Light with Auto On/Off and Human Induction, IP65 Waterproof, Cool White, Metal B08F3NN51K (Hyd 40W Solar light P1) HSN:94054090	₹2,372.04	1	₹2,372.04	9%	CGST	₹213.48	₹2,799.00
					9%	SGST	₹213.48	
TOTAL:							₹426.96	₹2,799.00

Amount in Words:

Two Thousand Seven Hundred Ninety-nine only

For DMAK ENERGIA PVT. LTD:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1d0s0CUklmdJl97BOGoc	Date & Time: 22/03/2023, 21:28:52 hrs	Invoice Value: 2,799.00	Mode of Payment: Debit Card
--	---	-----------------------------------	---------------------------------------



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

Sold By :

That's Wow Store

* Building No. CCU1, Mouza, Amraberia, Phase 2:
ESR Warehousing Pvt Ltd, Vill : Amraberia,
Rajapur, Joargori Gram Panchayet, Uluberia, Dist.
Howrah
Howrah, WEST BENGAL, 711303
IN

Shipping Address :

PAN No: AOVPM6628R
GST Registration No: 19AOVPM6628R1ZL

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

Invoice Number : CCU1-6148

Invoice Details : WB-CCU1-390813335-2223

Invoice Date : 22.03.2023

Order Number: 402-6085859-7502726

Order Date: 22.03.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Epyz 30 Watt Solar Street Light Outdoor with Remote 118 LEDs Motion Sensor and Dusk to Dawn for Garden, Street, Lawn, Patios and Pathways [Pack of 1, Cold White Light] (30 Watt) B09LVNQW9S (Epyz-Solar-StreetLight-ZL30Watt-Black) HSN:940550	₹2,669.64	1	₹2,669.64	6%	CGST	₹160.18	₹2,990.00
					6%	SGST	₹160.18	
TOTAL:							₹320.36	₹2,990.00

Amount in Words:

Two Thousand Nine Hundred Ninety only

For That's Wow Store:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1d0s0CUkimdJl97BOGoc	Date & Time: 22/03/2023, 21:28:52 hrs	Invoice Value: 2,990.00	Mode of Payment: Debit Card
---	--	----------------------------	--------------------------------



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

Sold By :
That's Wow Store
* Building No. CCU1, Mouza, Amraberia, Phase 2:
ESR Warehousing Pvt Ltd, Vill : Amraberia,
Rajapur, Joargori Gram Panchayet, Uluberia, Dist.
Howrah
Howrah, WEST BENGAL, 711303
IN

Shipping Address :

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

PAN No: AOVPM6628R
GST Registration No: 19AOVPM6628R1ZL

State/UT Code: 19

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

Order Number: 402-6085859-7502726
Order Date: 22.03.2023

Invoice Number : CCU1-6149
Invoice Details : WB-CCU1-390813335-2223
Invoice Date : 22.03.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Epyz 20W Solar Street Light Outdoor 180 LEDs,4000mah LiFePO4 Battery Solar Street Lamp Powered Motion Sensor Light, Waterproof IP65 Solar Flood Light for Fence, Garden [Cold White, Pack of 1] B09JLZHJV7 (Epyz-Solar-Street-Light-ZYH20W) HSN:940550	₹2,330.36	1	₹2,330.36	6%	CGST	₹139.82	₹2,610.00
					6%	SGST	₹139.82	
TOTAL:							₹279.64	₹2,610.00

Amount in Words:
Two Thousand Six Hundred Ten only

For That's Wow Store:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1dCs0CUkmdJl97BOGoc	Date & Time: 22/03/2023, 21:28:52 hrs	Invoice Value: 2,610.00	Mode of Payment: Debit Card
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