



South Calcutta Girls' College

ADDITIONAL INFORMATION

CRITERIA 4

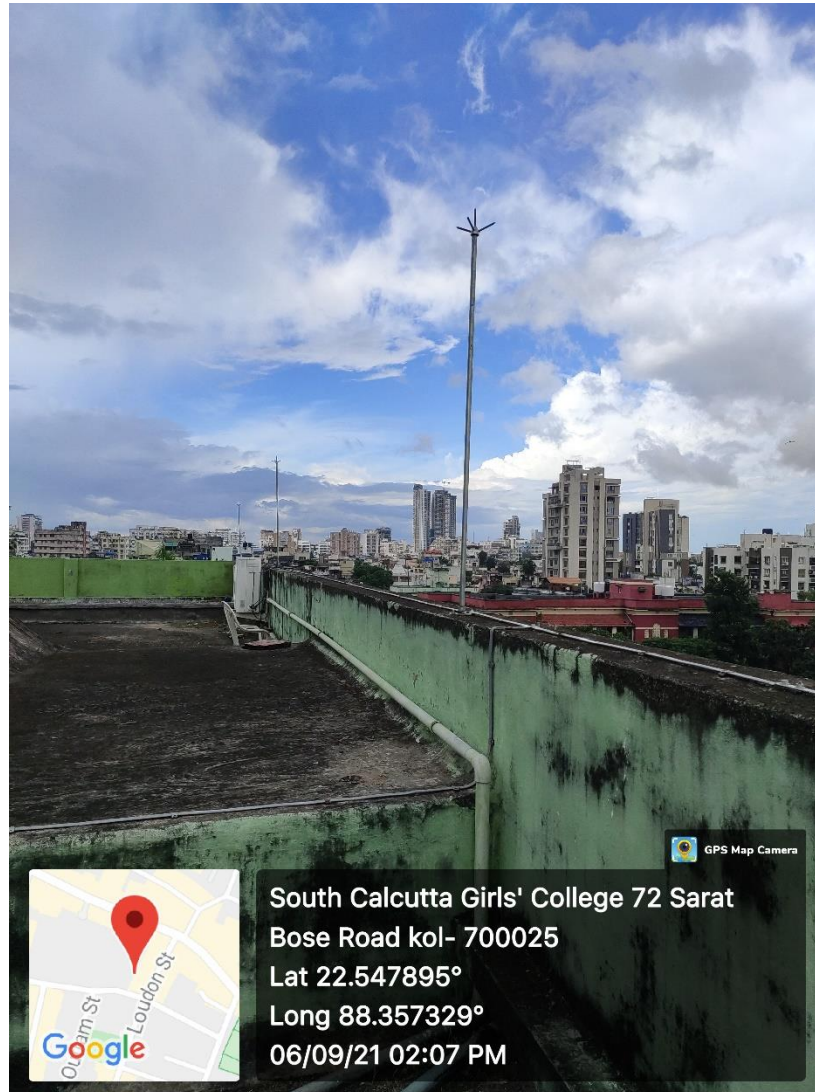
METRIC POINT 4.4.2

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



REDMI NOTE 5 PRO
MI DUAL CAMERA

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/1 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
[Signature] Date:- 21/07/2020

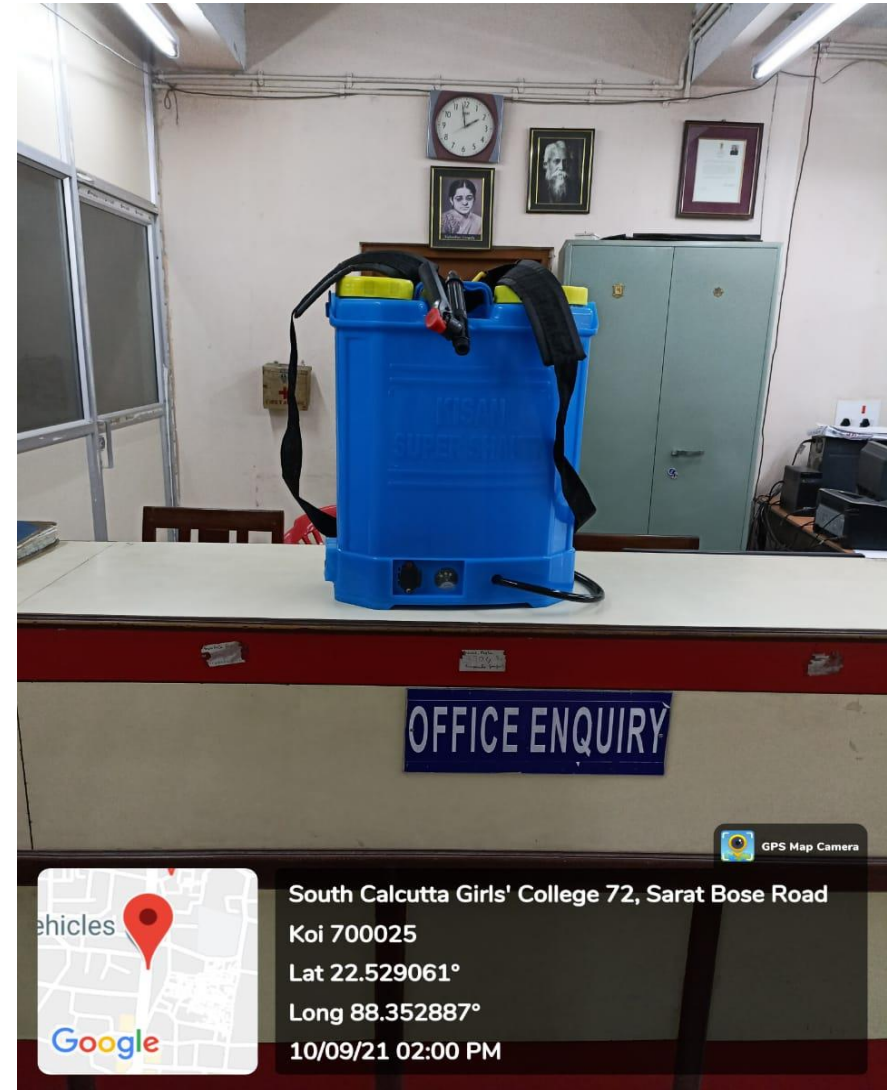
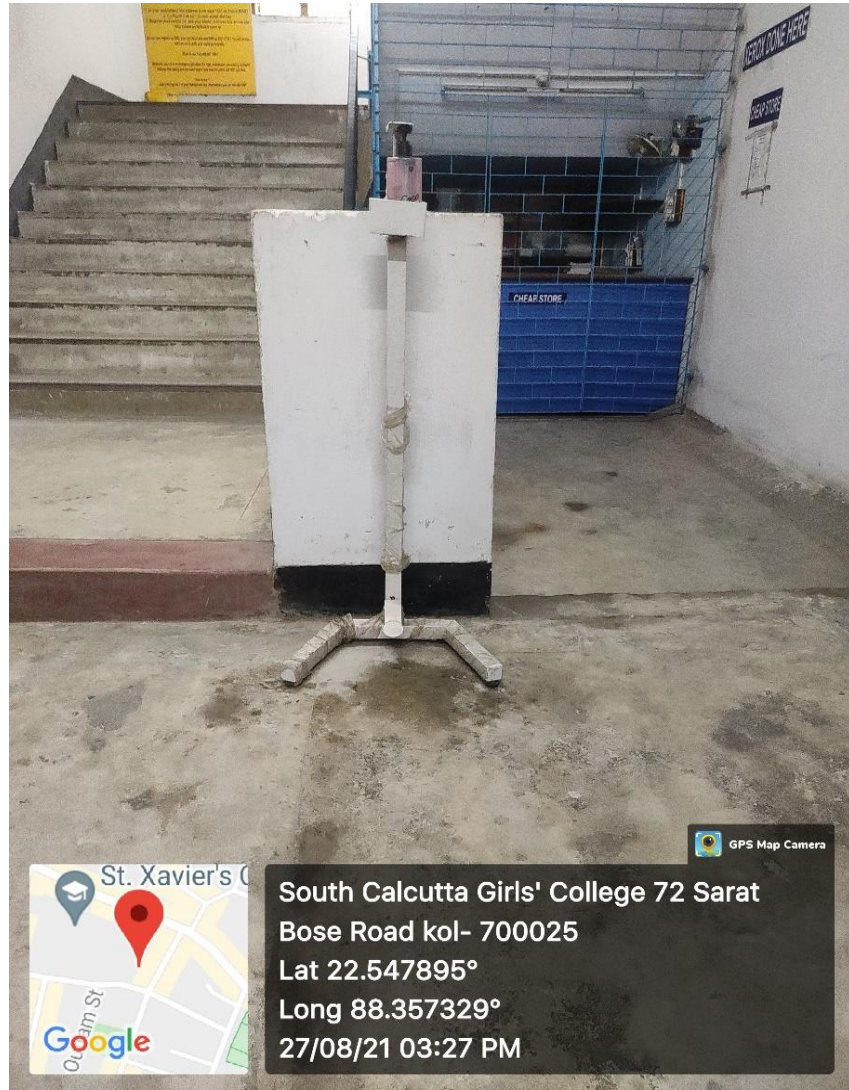
Memo No:- 802/1(3)
Copy forwarded for information to :
1. The Superintending Engineer, P.W.D, Kolkata Electrical Circle. One copy of Estimate is enclosed herewith.
2. The Executive Engineer, Kolkata Division, Social Sector, P.W.Dte.
3. The Assistant Engineer, PWD, Kolkata Central Electrical sub-Division-I.

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

*Ms. 127678/-
Ch. No. 199268*
Ch. No. 23.12.2020
Principal & Secretary
South Calcutta Girls' College
72, Sarat Bose Road, Kolkata-700025

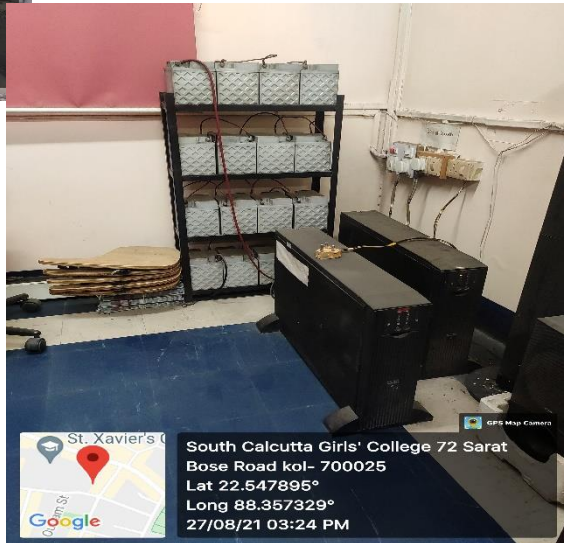
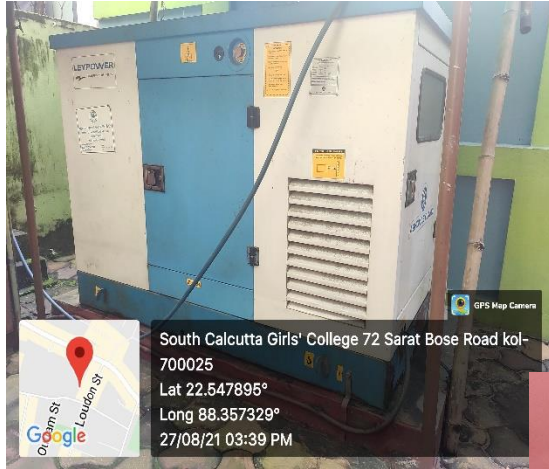
[Signature]
[Signature]
24.12.2020

Water Bank, Salt Lake Sector V Branch
IFS Code : ICIC0001056
Ch. No. 1



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

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 D G 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

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

Handwritten notes:
 Ch. No. 199943
 Rs. 17,700/-
 27/08/2020

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 PHYSICAL INFRASTRUCTURE

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

Authorized Signatory.
Enclosed above.

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

1945801

CARRIER MIDEA INDIA

WORK ORDER FORM : ANNUAL MAINTENANCE CONTRACT W/O No. CMI [] [] [] [] [] [] [] []

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 clearance of cheque.

Name: 72 SARAT BOSE ROAD
Address: KOLKATA
City: KOLKATA Pin Code: 700025
Mobile No.: _____ Email: _____

Product Details (If more than one product then attach aneure)

Product: SUKSOPRIA AC Brand: 500371636169009317
Model No.: _____ Serial No.: _____
Compressor Make & Serial No.: _____
Date of Purchase: DD 01 MM 20 YYYY 20 AMC Validity Months: DD 12 MM 01 YYYY 20
AMC Start Date: DD 01 MM 20 YYYY AMC End Date: DD 12 MM 01 YYYY

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: DD 31 MM 07 YYYY

Customer's Signature
Anuja Basu

Checklist for Service Engineer (To be filled in presence of customer)

AC Safety Check	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"/>

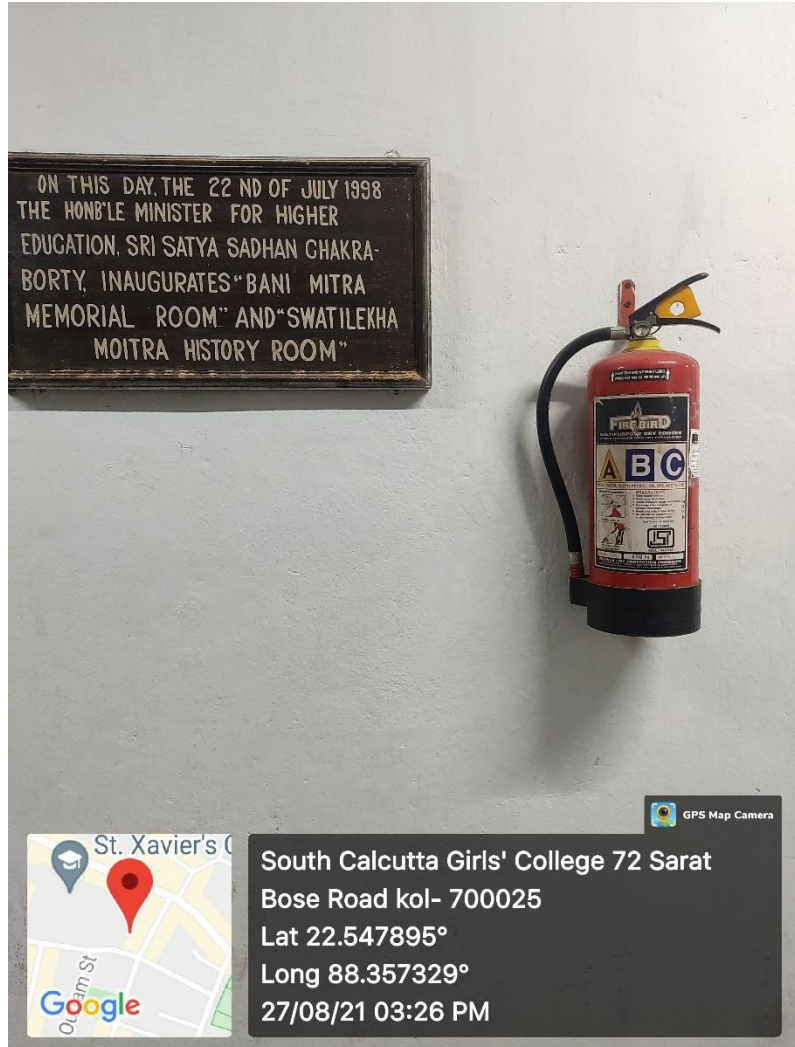
TEMPORARY RECEIPT ** (To be filled by CMI Authorized Personnel)

Received with thanks from Mr./Mrs. _____ an amount of Rs. _____ (incl taxes) (in words) Rs. 7976 against the Annual Maintenance Contract for product _____ Model: _____ as per the details mentioned above.
Paid By: Cheque No. 62277 dated 05/07/2020 Rs. 7976 drawn on bank SBI
NEFT / IMPS No. 244 dated 13/03/2020
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@mideacare.com
* Kindly read terms & conditions mentioned with this document. ** Receipt subject to realization of Payment

Customer Copy

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			
		Delivery Note.	Mode/Terms of Payment.			
Buyer: To The Principal, SOUTH CALCUTTA GIRL'S COLLEGE 72, Sarat Bose Road, Kolkata - 700025		Supplier's Ref: FGS-57/AM/SCGC/2019	Other Reference(s)			
		Date: 25.11.2019				
		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 CO ₂ 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						
19.11.20 19/11/2020		Ch. No. 199244 Rs. 15,989/- 10/11/2020		Ch. No. 199244 Rs. 15,989/2 25.11.2020 Principal & Secretary South Calcutta Girls' College 72, Sarat Bose Road, Kolkata-25		

MAINTENANCE MECHANISM OF COMPUTERS

SUBJECT TO KOLKATA JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. AS/2021/G0449
Ref. No. Dated 25-Nov-2020

ADD SYSTEM
4A, SHYAMANANDA ROAD
KOLKATA - 700 025
PHONE: 2475 1399 / 2454 0692 / 2419 0431
UDYOG AADHAR NO. WB10DD019382
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

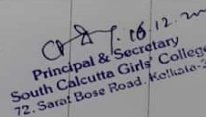
Amount Chargeable (in words) **INR Ten Thousand Seven Hundred Thirty Eight Only**
E & O.E

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			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

Principal & Secretary
South Calcutta Girls' College
72, Sarat Bose Road, Kolkata-23

Authorised Signatory

This is a Computer Generated Invoice

Handwritten notes:
21. TD'S Rs. 10,738/-
Rs. 187/-
CA. No. 179263
05.11.2020

SUBJECT TO KOLKATA JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. AS/2021/G0729
Ref. No. Dated 8-Mar-2021

ADD SYSTEM
4A, SHYAMANANDA ROAD
KOLKATA - 700 025
PHONE: 2475 1399 / 2454 0692 / 2419 0431
UDYOG AADHAR NO. WB10DD019382
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

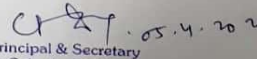
Amount Chargeable (in words) **INR Seventeen Thousand Seven Hundred Only**
E & O.E

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			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

Principal & Secretary
South Calcutta Girls' College
72, Sarat Bose Road, Kolkata-23

Authorised Signatory

This is a Computer Generated Invoice

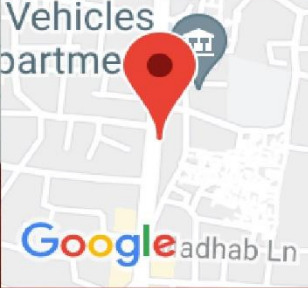
Handwritten notes:
TDS 3% Rs. 471.00/-
300/-
Rs. 17,700/-
CA. No. 333200

LOG BOOK AND ISSUE REGISTER MAINTAINED IN THE LABORATORIES

GIS Exam 11.1.2020 147

1	380	Lisa Pal	9	Test Exam	12:40 - 1:40
2	372	Ananya Sarkar	17	"	"
3	357	Ananta Bhikari	16	"	"
4	389	Surabhi Dutta	19	"	"
5	384	Poanmita Deb	H-8	"	"
6	309	Annapoorna Ballav.	M-14	"	"
7	363	Sobhitpa Karmakar	M-12	"	"
8	411	Tantra Adhikari	M-7	"	"
9	344	Pranava Pransa	M-11	"	"
10	390	Udita Chakraborty.	H-9	"	1:30 - 2:00
11	104	Spiti Choudhury	H-14	"	2:00 - 3:00
12	476	Amberka Jana	M-17	"	1:44 - 2:20
13	489	Anarika Saha	M-16	"	1:44 - 2:20
14	506	Ruiya Bera	M-7	"	1:44 - 2:20
15	509	Riya Chakraborty	M-8	"	1:44 - 2:20
16	420	Anushka Bhattacharyee	H-13	"	1:44 - 2:20
17	479	Houshila Biswas	H-10	"	"
18	482	Bhabna Mallick	M-12	"	"
19	825	Dipika Sanyal	M-14	"	2:15 - 3:00
20	557	Sudeshna Naskar	M-9	"	2:16 - 3:00

Vehicles partme



Kolkata, West Bengal, India
South Calcutta Girls' College, 72, Sarat Bose Rd, Kolkata-700025
Lat 22.529124° Long 88.352946°

GPS Map Camera

Handwritten log book entries with a ruler and a red pen visible.

10/1/16	75%	Pinky Shree	10/1/16	Handwritten notes
11/1/16	75%	Handwritten notes	11/1/16	Handwritten notes
12/1/16	75%	Handwritten notes	12/1/16	Handwritten notes
13/1/16	75%	Handwritten notes	13/1/16	Handwritten notes
14/1/16	75%	Handwritten notes	14/1/16	Handwritten notes
15/1/16	75%	Handwritten notes	15/1/16	Handwritten notes
16/1/16	75%	Handwritten notes	16/1/16	Handwritten notes
17/1/16	75%	Handwritten notes	17/1/16	Handwritten notes
18/1/16	75%	Handwritten notes	18/1/16	Handwritten notes
19/1/16	75%	Handwritten notes	19/1/16	Handwritten notes
20/1/16	75%	Handwritten notes	20/1/16	Handwritten notes

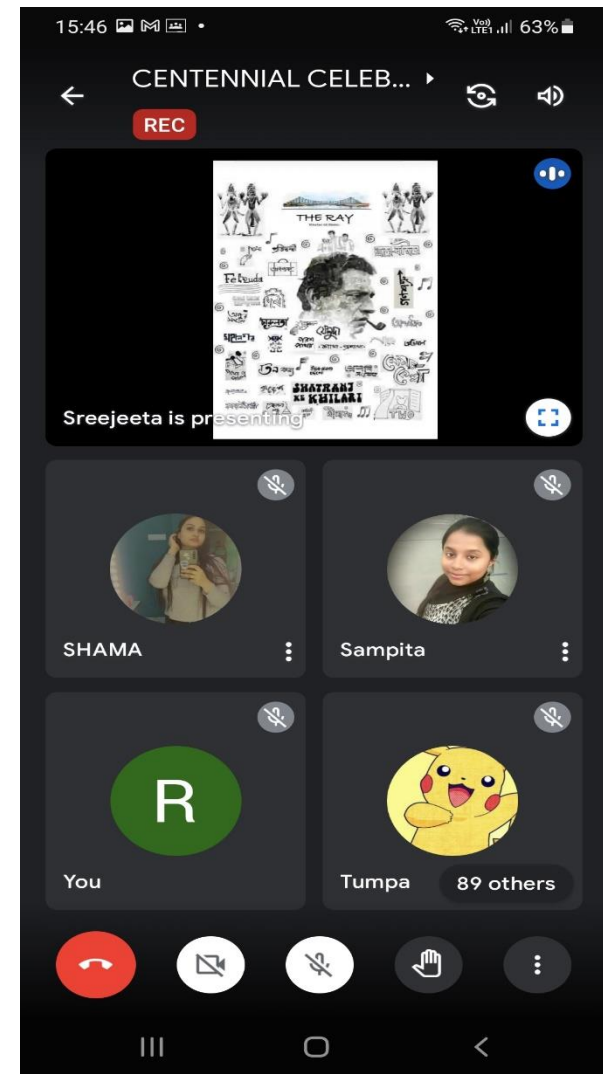
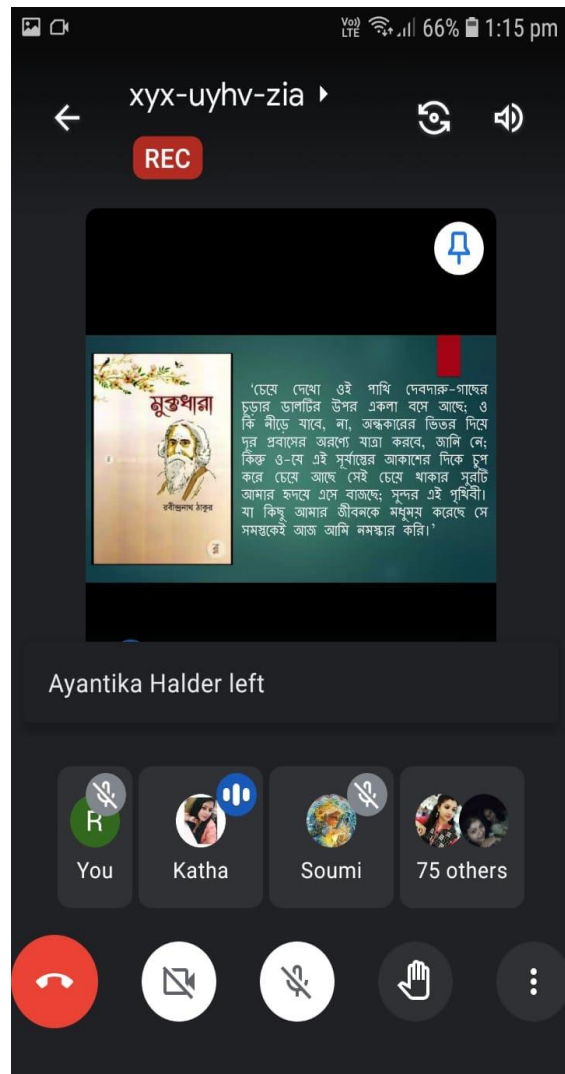
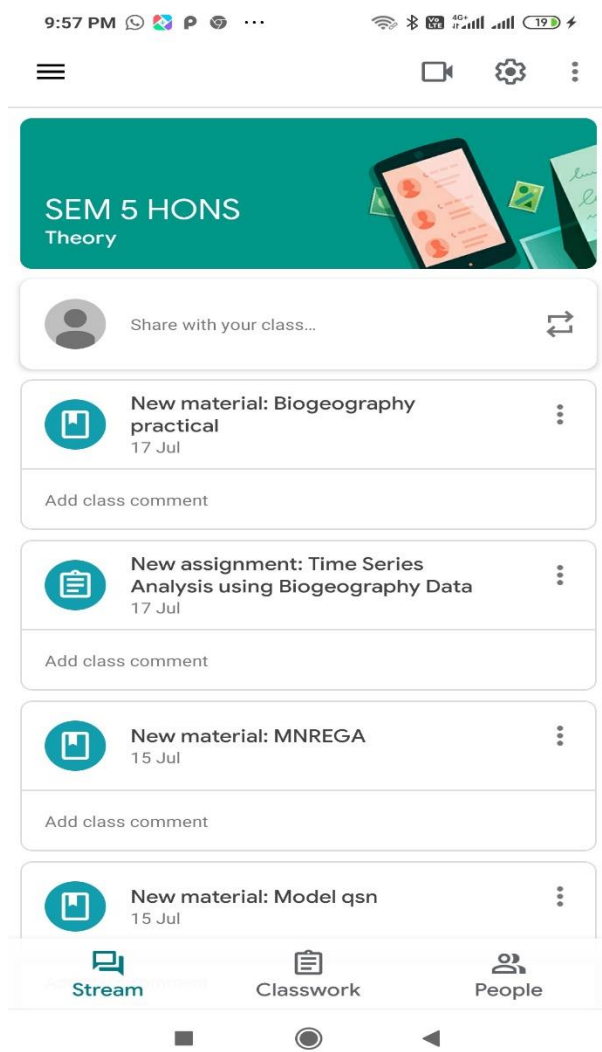
St. Xavier's



South Calcutta Girls' College 72 Sarat Bose Road kol- 700025
Lat 22.547895° Long 88.357329°
06/09/21 02:10 PM

GPS Map Camera

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

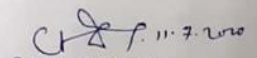
Invoice Date : 09/04/2020
 Terms : Net 7
 Due Date : 16/04/2020

Place Of Supply: West Bengal (19)

#	Item & Description	Quantity	Rate	CGST	SGST	Amount
1	Admittek 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	Admittek 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

*Payee amount Rs 21711/- (75%)
 Ch. No. 199256*

24/11/2020