

Criterion 4 - Infrastructure and Learning

4.3 IT InfrastructureResource

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

4.3.2 Additional Document

Description of the documents

Number of computers available for students usage during the latest completed academic year

tangini Hazra Governmeni e College for Women



TAX INVOICE	Ξ					
JANA TECHNOL	OGIES		INVOICE	DETAILS:	where Trust Ancho	
Abasban P.O. Tam	luk, PIN-721636			Invoice No	B/1617/086	
	ur, West Bengal (India)			Date Challan No	28.02.2017 C/1617/052	
Phone: 032-28266 Mobile: 91530879				Date	28.02.2017	
E-mail sales@janat				Order Ref	SMHGC/035/2017	
				Date	07.02.2017	
INVOICE TO:			SHIP TO:			
Name	The Principal			Name	The Principal S.M. Hazra Govt. Colle	te for Women
Address	S.M Hazra Govt College for			Address	Kulberia, Tamluk, Purt	a Medinipur
City, State, PIN Contact Person Phone	Kulberia, Tamluk, Purba I HOD, Dept. of Chemistry 9735388631	weampur	City.	State, PIN Phone	HOD, Dept. of Chemist 9735388631	
SHIP VIA:		CN NO & DATE	5:		REMARKS:	
Road		Nil			NII	
	DESCRIPTION OF ITEM	AS	QTY.	VAT/CST	UNIT PRICE	AMOUNT
	op Computer		2	5.00%	₹ 28,400.00	\$ 56,800.00
	wo Model: Thinkcenter M70	0	P.17300		1	
CPU S/N: F	GOOQWL2, PGOOQWTJ P/N	TOJOAOGSIH	7-			
Automatic	Projector Screen	aotation Tenet cell	1 2	5.00%	₹ 12,600.00	\$ 25,200.00
10 Mtr VG	A Cable Certified and lo	o LI IQUOADOGSIH Datation Tenders are 1 west rates have here i received in good of received in good of received in good received is received in good received received in goo	The bu	5.00%	₹ 1,300.00	₹ 2,600 00
10 Mir HD	Mi Cable and entered			5 00%	₹ 1,500.00	₹ 3,000.00
10 Mir. US	B Cable How may be P	principal principal Shahid Maangin Hatra College or H	iovernment ₂	5.00%	₹ 1,400.00	₹ 2,800.00
Logitech Wi	reless Keyboard and Mouse	Print Hairs	omen werz	5.00%	₹ 1,500.00	\$ 3,000.00
S/N: 1648S	C1099C9, 1648SC1073K9	sbahid Matanse for	-			
Projector Co	elling Hanging Attachment	'Data 6 08 63/1	2	5.00%	₹ 2,500.00	₹ 5,000 00
					Î.	
Specification as per	your order and our quotati	on				
Company . VAT	19855923087				Sub Total	₹ 98.400 00
Company s CST	19855923087				Vat/CST	₹ 4,920 00 ₹ 0.00
Company . PAN	AICPJ2001Q				P&F Round Off (-/+)	2 U. OU
Buyers VAT	: N 11				Total	103,320.00
Buyers PAN	: N (1				TOTAL	1 100,020,000
Amount Payable in	words: Rupees. One lakh th	ree thousand three hu	ndred and twent	y only.		
Customer's Declaration			Company's Deci	aration	the actual price of the goods decrib	ed and that all particulars
I have gone through above de	claration by the company and taken delay from and utmost satisfaction. I will not hol	ery of the d the company	and the second states	and the enouts sole	under this invoice are Purchased T	YOURN ALTRANTS
able for any Prated software	r loaded and any addition/alternation don	e in the	Licensed Distribu	tor/ Dealer That a	e have not loaded any pirated soft	ware dothe hardware sold
transmare by the primy agent	I will be done entirely at my own risk, re I indemnify the company if it suffers any i	damage /Loss	warranty of all it	ems are covered b	the Principals or by their authorize	d service centers. We do
are to any etergement action	in being initiated as a result of any pirated	materials perind	not have any Les	al or Financial Liab	lity for the same	
" and are addition / altern	ation done on this hardware				for Jan	Technologies
RECEIVED BY:					Jujet Ko	March Nota
					7	

Principa latangini Hazra Government eral Degree College for Womer Tamluk, Purba Medinipu



Photographs of Purchased Bills/Copies highlighting the number of computers purchased

INVOICE DETAILS: INVOICE DETAILS: INVOICE NO B/1617/082 SIG Sal (India) INVOICE DETAILS: Invoice No B/1617/082 Solution No C/1617/050 28.02.2017 Date 28.02.2017 Date 28.02.2017 Date 28.02.2017 Date 07.02.2017 Date 07.02.2017 SHIP TO: Name The Principal Solution Address The Principal Solution and entry of the Physics Solution of ITEMS CR NO & DATE: Nil RIPTION OF ITEMS CR NO & DATE: RIPTION OF ITEMS CR NO & CR NO & C	<u>.</u>					Extra	Copy
B3G INVOICE DETAILS: Invoice No B/1617/082 Gal (India) Date 28.02.2017 7923 Challan No C/1617/050 com Order Ref SMH0C/036/2017 Date 28.02.2017 Date Com Order Ref SMH0C/036/2017 Date 28.02.2017 Date Com Order Ref SMH0C/036/2017 Date 07.02.2017 Date SGM. College for Women Address Kulberla, Tamluk, Purba Medinipur t. of Physics Chry, State, PIN HOD, Dept. of Physics 956 CN NO & DATE: REMARKS: Nil Nil Nil RIPTION OF ITEMS QTY. VAT/CST UNIT PRICE AMOUNT Configed that Quotation / Tenders are properly S.00% ₹ 12,600.00 ₹ 25,200.00 ₹ 25,200.00 Configed that Quotation / Tenders are properly S.00% ₹ 1,300.00 ₹ 2,600.00 invited and lowest rates have been accepted. .ThePuill S.00% ₹ 1,300.00 ₹ 2,600.00 and entered in the Stock Book No		ler's Copy / Transporter's Copy	/ Extra Copy			A	
Big INVOICE DETAILS: Invoice No B/1617/082 Eal (India) Date 28.02.2017 1923 Challan No com Order Ref Siller TO: Date 28.02.2017 com Order Ref Siller TO: Date 28.02.2017 com Order Ref Sold College for Women Address Tamluk, Purba Medinipur Address t. of Physics City, State, PIN 956 Phone 9609797956 Siller TO: Nil Nil Nil RIPTION OF ITEMS QTY. VAT/CST UNIT PRICE Address are properly reen Certified that Quotation / Tenders are properly reen The Stock Book No	XINVOICE					enna	
Bill (India) Invoice No B/ (India) Ball (India) Date 28.02.2017 P323 Challan No C/1617/082 Som Challan No C/1617/082 Date 28.02.2017 P323 Date 28.02.2017 Som Challan No C/1617/082 Date 28.02.2017 Date 07.02.2017 Date 0609797956 CN NO & DATE: REMARKS: Nil Nil	ANA TECHNOLO	GIES		INVOICE	FTAILS.	Where Trust Anchor	rd
PB23 Challan No C/1617/050 Challan No C/1617/050 Date 28.02.2017 Date 07.02.2017 Date 07.02.2017 <td>basbari, P.O. Tamlu</td> <td>r, West Bengal (India)</td> <td></td> <td></td> <td>nvoice No</td> <td></td> <td></td>	basbari, P.O. Tamlu	r, West Bengal (India)			nvoice No		
UP23 Date 28.02.2017 com Order Ref SMHGC/0367/2017 Date SMHGC/0367/2017 Date SMHGC/0367/2017 Date Order Ref Source SMHGC/0367/2017 Date SMHGC/0367/2017 Date SMHGC/0367/2017 Date SMHGC/0367/2017 Source Sucrement Source Source Sucrement Source Contrade and Jonest rates have been accepted. Source Sucrement Source Book No Sucrement </td <td>hone: 032-282663</td> <td>34</td> <td></td> <td></td> <td></td> <td></td> <td></td>	hone: 032-282663	34					
Date 07.02.2017 Bill Date 07.02.2017 Bill Date 07.02.2017 Govt. College for Women Address South College for Women Mill State, PIN Phone South College for Women State, PIN South College for Women State, PIN Ription OF ITEMS OTY. VAT/CST UNIT Price Ription OF ITEMS OTY. VAT/CST UNIT Price State of PIN: IOJOA0651H Nil Certified that Quotation / Tenders are properly State and lower rates have been accepted. Gorteog P/N: IOJOA0651H State and lower rates have been accepted. Green State and lower rates have been accepted. State and lower rates have been accepted. State and lower rates have been accepted. State and lower rates bave been accepted. State and lower rates bave been accepted. State and lower rates tales	tobile: 915308792: -mail: sales@janate	/9153087923					
Ball BillP TO: Name The Principal Goxt, College for Women Address S.M. Haira Goxt, College for Women Familuk, Purba Medinipur Address S.M. Haira Goxt, College for Women Familuk, Purba Medinipur Kulberia, Tamluk, Purba Medinipur t. of Physics City, State, PIN HOD, Dept. of Physics 956 Phone 9609797956 Nil REMARKS: Nil Nil Nil RiPtion OF ITEMS QTY. VAT/CST UNIT PRICE Mil Nil Nil Ription OF ITEMS QTY. VAT/CST UNIT PRICE Mile 2 5.00% ₹ 28,400.00 ₹ 56,800.00 Gootecod Phone 950 ₹ 28,400.00 ₹ 56,800.00 Gootecod Phone 2 5.00% ₹ 12,600.00 ₹ 25,200.00 Gootecod Phone State Phone 5.00% ₹ 1,300.00 ₹ 2,600.00 Invited and lowest rates have been accepted. ThePhill 5.00% ₹ 1,300.00 ₹ 2,600.00 Invited and lowest rates have been facepted. ThePhill 5.00% ₹ 1,500.00 ₹ 3,000.00 Invited and lowest rates have been facepted. ThePhill 5.00% ₹ 1,500.00 ₹ 3,000.00	in the second second	ennologies.com					
pal Name The Principal Goxt. College for Women Address S.M. Hazra Goxt. College for Women Kulberia, Tamluk, Purba Medinipur Kulberia, Tamluk, Purba Medinipur t. of Physics City, State, PIN HOD, Dept. of Physics 956 Phone 9609797956 Image: None QTY. VAT/CST UNIT PRICE Nil Nil Nil RIPTION OF ITEMS QTY. VAT/CST UNIT PRICE Constraint of the state for been accepted. S.00% ₹ 12,600.00 ₹ 25,200.00 Goorting of the stree for been accepted. S.00% ₹ 12,600.00 ₹ 25,200.00 invited and lowest rates have been accepted. S.00% ₹ 12,600.00 ₹ 25,200.00 invited and lowest rates have been accepted. S.00% ₹ 1,300.00 ₹ 2,600.00 and entered in the Stock Book No	NVOICE TO:				Date	07.02.2017	
Govt. College for Women hamluk, Purba Medinipur t. of Physics Address S. M. Harra Govt. College for Women kulberia, Tamluk, Purba Medinipur HOD, Dept. of Physics 956 Ch No & DATE: Nil City, State, PIN HOD, Dept. of Physics 956 Phone 9609797956 CN NO & DATE: Nil REMARKS: Nil Nil RIPTION OF ITEMS QTY. VAT/CST UNIT PRICE AMOUNT Cortect P (N:10)A005514 2 5.00% ₹ 28,400.00 ₹ 56,800.00 Cortified that Quotation / Tenders are properly invited and Jonest rates have been accepted. invited and puest rates bave been accepted. invited and onest rates bave been accepted. invited and nuest faces have been accepted. invited and nuest faces have been accepted. invited and entered in the Stock Book No invy be passed for payment. 2 5.00% ₹ 1,300.00 ₹ 2,600.00 coard and Mouse Principal College for Vomen 2 5.00% ₹ 1,500.00 ₹ 3,000.00 coard and Mouse Principal College for Vomen 2 5.00% ₹ 1,500.00 ₹ 3,000.00 coard and Mouse Principal College for Vomen 2 5.00% ₹ 1,500.00 ₹ 3,000.00 coard and Mouse Principal College for Vomen 2 5.00% ₹ 1,500.00 ₹ 3,000.00 coard and Mouse Principal College for Vomen 2 5.00% ₹ 1,500.00 ₹ 3,000.00 coard and Mouse Prin	Name	The Principal		SHIP TO:	Name	The Principal	
t. of Physics 956 956 CN NO & DATE: Nil RIPTION OF ITEMS CIty, State, PIN HOD, Dept. of Physics 9609797956 REMARKS: Nil RIPTION OF ITEMS CITY, VAT/CST UNIT PRICE AMOUNT Dinkcenter M700 GOOTEOG P/N: IOJOA065IM Freen Certified that Quotation / Tenders are properly GOOTEOG P/N: IOJOA065IM Freen Certified that Quotation / Tenders are properly GOOTEOG P/N: IOJOA065IM Freen Certified that Quotation / Tenders are properly GOOTEOG P/N: IOJOA065IM Freen Certified that Quotation / Tenders are properly Invited and lowest rates have been accepted. and entered in the Stock Book No	Address City, State, PIN	S.M. Harra Govt. College for V	Vomen			S.M. Hazra Govt. Colleg	
956 Phone 9609797956 CN NO & DATE: NII Phone 9609797956 RIPTION OF ITEMS QTY. VAT/CST UNIT PRICE AMOUNT 2 5.00% ₹ 28,400.00 ₹ 56,800.00 Contract M700 2 5.00% ₹ 28,400.00 ₹ 56,800.00 Contract M700 2 5.00% ₹ 12,600.00 ₹ 25,200.00 Contract Mathematical State State State State Property invited and lowest rates have been accepted. invited and lowest rates h	Contact Person	HOD, Dept. of Physics	ledinipur	CITY	State DIM		a Medinipur
NII Nii RIPTION OF ITEMS QTY. VAT/CST UNIT PRICE AMOUNT Dinkeenter M700 2 5.00% ₹ 28,400.00 ₹ 56,800.00 GOOTEOG P/N: IOJOA065INI 2 5.00% ₹ 28,400.00 ₹ 56,800.00 GOOTEOG P/N: IOJOA065INI 7 2 5.00% ₹ 12,600.00 ₹ 25,200.00 Gertified that Quotation / Tenders are properly invited and lowest rates have been accepted. 5.00% ₹ 12,600.00 ₹ 25,200.00 Invited and lowest rates have been accepted. 5.00% ₹ 12,600.00 ₹ 2600.00 and entered in the Stock Book No	Phone	9609797956		chij.		9609797956	
RIPTION OF ITEMS QTY. VAT/CST UNIT PRICE AMOUNT Thinkcenter M700 2 5.00% ₹ 28,400.00 ₹ 56,800.00 GOTEGG P/N:10J0A065IH 2 5.00% ₹ 28,400.00 ₹ 56,800.00 Certified that Quotation / Tenders are properly invited and lowest rates have been accepted. invited and lowest rates have been accepted. invited and lowest rates have been accepted. the articles are received in good condition 5.00% ₹ 12,600.00 ₹ 25,200.00 and entered in the Stock Book No	SHIP VIA:					REMARKS:	
Dinkcenter M700 2 5.00% ₹ 28,400.00 ₹ 56,800.00 GOOTEOG P/N:10J0A0651H Tenders are properly 5.00% ₹ 12,600.00 ₹ 25,200.00 Certified that Quotation / Tenders are properly 5.00% ₹ 12,600.00 ₹ 25,200.00 Invited and lowest rates have been accepted. 5.00% ₹ 12,600.00 ₹ 25,200.00 invited and lowest rates have been accepted. 5.00% ₹ 1,300.00 ₹ 2,600.00 and entered in the Stock Book No	Rood			<10 million (1998)	0	Nil	
Chinkcenter M700 Control Contro Control Contr		DESCRIPTION OF ITEM	IS	QTY.	VAT/CST	UNIT PRICE	AMOUNT
GOOTEOG P/N:10J0A065HH Term Certified that Quotation / Tenders are properly invited and lowest rates have been accepted. 5.00% ₹ 12,600.00 ₹ 25,200.00 Invited and lowest rates have been accepted. 5.00% ₹ 12,600.00 ₹ 25,200.00 Invited and lowest rates have been accepted. 5.00% ₹ 1,300.00 ₹ 2,600.00 and entered in the Stock Book No The Dill 5.00% ₹ 1,300.00 ₹ 2,600.00 "tge No		op Computer wo Model: Thinkcenter M700	0	2	5.00%	₹ 28,400.00	₹ 56,800.00
Certified that Quotation / Tenders are properly. Certified that Quotation / Tenders are properly. Invited and lowest rates have been accepted. and entered in the stock Book No							
the articles are in the Stock BOOV III 5.00% \$1,300.00 \$2,600.00 and entered in the Stock BooV III 5.00% \$1,300.00 \$2,600.00 and entered in the Stock BooV III 2 5.00% \$1,500.00 \$3,000.00 inge No			1918 378 376	properly			
the articles are in the Stock BOOV III 5.00% \$1,300.00 \$2,600.00 and entered in the Stock BooV III 5.00% \$1,300.00 \$2,600.00 and entered in the Stock BooV III 2 5.00% \$1,500.00 \$3,000.00 inge No	Automatic	Projector Screen	Quotation / Lenue been a	andition	5.00%	₹ 12,600.00	₹ 25,200.00
and entered in Uncomparison 2 5.00% ₹ 1,500.00 ₹ 3,000.00 y be passed for payment. 2 5.00% ₹ 1,400.00 ₹ 2,500.00 oard and Mouse Principicil 2 5.00% ₹ 1,400.00 ₹ 2,500.00 oard and Mouse Principicil 2 5.00% ₹ 1,500.00 ₹ 3,000.00 oard and Mouse Principicil 2 5.00% ₹ 1,500.00 ₹ 3,000.00 oard and Mouse Principicil 2 5.00% ₹ 1,500.00 ₹ 3,000.00 oard and Mouse Principicil 2 5.00% ₹ 1,500.00 ₹ 3,000.00 oard and Mouse Base for Vonneh 2 5.00% ₹ 1,500.00 ₹ 3,000.00 oard and Mouse Goliege for Vonneh 2 5.00% ₹ 1,500.00 ₹ 3,000.00 oard and Mouse Shahid Matsing Nature 2 5.00% ₹ 1,500.00 ₹ 3,000.00 oard and Mouse Goliege for Vonneh 2 5.00% ₹ 2,500.00 ₹ 5,000.00	10 Mtr. VG	A Cable invited and	lowest faited in good c	01	1		
and E. Mo		Che	ad in the a	The bill	5.00%	<1,300.00	₹ 2,600.00
and Mouse Principili 2 5.00% ₹1,400.00 ₹2,500.00 oard and Mouse Principili Government Government Government 5.00% ₹1,500.00 ₹3,000.00 ng Attachment Government Government Government 5.00% ₹1,500.00 ₹3,000.00 Market Government Government Government Government Government \$5,000.00 ₹5,000.00	10 Mtr. HE	MI Cable and enter	l.«A.mont.	2	5.00%	₹ 1,500.00	₹ 3,000.00
oard and Mouse Principial 6485C1073N9 Shahid Matagin Harra Government College for Women 2 Shahid Matagin Harra Kubu Larra Attachment Charra Harra Harra Harra College for S,000.00 Attachment Charra Harra Harra Harra College for S,000.00 Attachment Charra College for S,000.00 Attachment College for S,000.00 Attachment College for S,000.00 Attachment College for	10 Mtr. US	B Coble	passed for how				
ng Attachment Outprinter Autor 117 2 5.00% \$2,500.00 \$5,000.00	10	b cable	200	2	5.00%	₹ 1,400.00	₹ 2,800.00
ng Attachment Outprinter Autor 117 2 5.00% \$2,500.00 \$5,000.00	Logitech W	ireless Keyboard and Mouse	Principus Gov	ernmein	5.00%	£ 1 500 00	* 3 000 00
ng Attachment Outprinter Autor 117 2 5.00% \$2,500.00 \$5,000.00	S/N: 1648	SC109999, 1648SC1073N9	Shahid Matshall for Wonth	and the Man Start at		1	(5,000.00
and our quotation	Projector C	Celling Hanging Attachment	Charling the start in the start		5.00%	₹ 2,500.00	₹ 5,000.00
	Specification as pe	r your order and our quotat	ion				
3087	Company's VAT	19855923087		<u>.</u>			
Sub Total \$ 98,400.00	Company's CST	:19855923087				1	
4,920.00	Company's PAN	AICPJ2001Q			•		
Round Off (-/+) \$0.00		:N4					
10.00	 Address of the processing of the second secon			-	2001 2020-0	Total	
Sub Total Vat/CST 010 P&F Round Off (-/+)	Company's VAT Company's CST Company's PAN Buyer's VAT Buyer's PAN	:19855923087 :19855923087 :A1CFJ2001Q :NU :NU		red and twen	ty only.	Sub Total Vat/CST P&F Round Off (-/+)	- 4
Total 2 102 200 00	Amount Payable Is	words: Rupses. One Lakh t	hree thousand three hundr	ed and twen	ty only.		. 103,320.00
Total ₹ 103,320.00	I have gone through above i material after proper verylo habe for any Pirated softwo hardware by me or me age cost and consequences (an due to any infringement art	Sectarstion by the company and taken data atom and utmost terrifaction. I will not be to loade and any addition/terrifaction do at it will be done an taken y it my som tak, a bit done done an taken y it my som taken be done any taken data a taken a bit are any matom done on the hardware.	No the company me in the responsibility,	We declare that are true and cor Licensed Distribution	this invoice show- rect. The goods so itor/ Dealer, That	In Under this proces are Purchased we have not loaded any pirated sof by the Principals or by their authors unity for the same	through Authentic Iware in the hardware sold ted service centers. We do
company and taken delivery of the Company's Declaration: Compa						Jujitka	man Ja
company and taken dalwary of the company's Declaration: Compan			Www.lanateshe	alogies se			Astanzo Canalon
company and taken dalwary of the company's Declaration: Compan			******.ianatecon	movies com			1 - 1 - 1 - 1

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kufberia, Nimtouri Tamluk, Purba Medinipur



TAX INVOICE						
					where Trust Anchor	·
JANA TECHNOLO	DGIES		INVOICE			
Atasbari, P.O. Tamli	ik, PIN-721636 ir, West Bengal (India)			Invoice No Date	B/1617/096 13 03 2017	
"hone. 032-282663	Jr. West Bengal (India)			Challan No	C/1617/057	
Mobile 915308792	1 /9153087923			Date	13.03.2017	
E-mail. sales@janate	chnologies com			Order Ref	SMHGC/080/2017	
				Date	10.03 2017	
INVOICE TO:			SHIP TO:			
Name	The Principal		300 10.	Name	The Principal	
Address	S.M. Hazra Govt. College for Women	1		Address	S.M. Hazra Govt. Colleg	te for Women
City, State, PIN	Kulberia, Tamluk, Purba Medini				Kulberia, Tamluk, Purt	
Contact Person	HOD, Dept. of Chemistry		City	State, PIN	HOD, Dept. of Chemist	ry .
Phone	9735388631			Phone	9735388631	
SHIP VIA:		CN NO & DATE:			REMARKS:	
Road		Nil			Nil	
	DESCRIPTION OF ITEMS		QTY.	VAT/CST	UNIT PRICE	AMOUNT
Desktop Cor	nputer		2	5.00%	₹ 42,700.00	₹ 85.400 O
Make: HP			-			
		Certified that Quo invited and lower the articles are and entered in	the Stock	5.00% ders are pro te been acce agood cond Book NoT	e 13,324.00	₹ 13,324 0
Specification as pe	r your order and our quotation	and entered in Pase No	A for F	6.131		
000.0000000000000000000000000000000000	yaar order and our quotation	may be passe	a contraction	12. 1210	N115	
Company's VAT	19855923087		0	Hara Governi Hara Governi Hor Women	New	
Company = CST	:19853923087		Print	Hazia	Sub Total	₹ 98,724.0
	AICPJ20010		hid Matange	101	Vat/CST	₹ 4,936 2
Company's PAN	:NII	2µ3	hid Matangan College patritristratur, Ka	0.61	P&F	1005
Company's PAN Buyers VAT			- ALL ALL ALL ALL ALL ALL ALL ALL ALL AL		Round Off (-/+)	-₹0.20
Buyers VAT			ARTIN			
Buyers VAT Buyers PAN	:N11	O housand six hundred	and sixty o		Total	
Buyer's VAT Buyer's PAN Amount Payable in Customer's Declaration: I nave gone through above di material after proper service, Lable for any Prated softwar- hardware. By me or my agen Cost and Costeguences, i sha	INII words: Rupces. One lakh three th itim and strmst issues and taken detwery at it itim and strmst issues attime, and not have been and any add tem/sitemation down in the method and any add tem/sitemation down in the response of the structure of the program been mainted as a result of any program and the	boussad six hundred	and slaty o Company's Der We declare the are true and co Letensed Dusnit under this invo Warranty of all	nity. It this involce shows rrect. The goods so intor/ Dealer. That	The actual price of the goods decreb ounder this shock are Purchased are have not backed are purchased by the Puncipals or by their a shock with the same	₹ 103,660.00
Buyers VAT Buyers FAN Amount Payable in Isar gone through above d materia after proper veryfol abob for any Pared suffers hardwards borne or my den the dawn buyersent action the for any indepresent action to any addition / atter	INII words: Rupces. One lakh three th itim and strmst issues and taken detwery at it itim and strmst issues attime, and not have been and any add tem/sitemation down in the method and any add tem/sitemation down in the response of the structure of the program been mainted as a result of any program and the	boussad six hundred	and slaty o Company's Der We declare the are true and co Letensed Dusnit under this invo Warranty of all	taly. denation: t this involge shows rrect. The goods so intor/ Dealer. That: ce. Berns are coursed	The actual price of the goods decreb ounder this shock are Purchased are have not backed are purchased by the Puncipals or by their a shock with the same	t 103,660.00

Principa latangini Hazra Government eral Degree College for Women aksrikristinapur, Kulberia, Nimtouri Tamluk, Purba Medinipu



Photographs of Purchased Bills/Copies highlighting the number of computers purchased

1	/	Т	AX IN	101	CE				
ate N ate N ate N ayer (hahid haks ledin AN/I tate	Matangini Hazra G hinkin-boapar P O pur, PIN 721640 No Ramo Wost if other than consigne f ather than consigne f Matangini Hazra G hitkinshisapar P O hitkinshisapar P O ipur, PIN 721649 T No Namo West	Bengal, Code 19 Bengal, Code 19		JTI D+ JT Su Bu Bu SM De	more No INV/18-19(-borty Not borty Not police's Ri yen's Orde AHGC/14 spatch De spatched	24 19/013 et 15/2018 Sourcent No.	000 000 000 000 000 000 000 000	Jun-2 Days er Refe Jun-20 Jun-20 Jun-20 bnabon	ris of Payment erende(s) 018 Dis Date 018
-Mail	a 032: princ Desc	9-262262 ipal@mataoginicollege.ac.in option of	HSNIS	AC	GST	Quantity	Rate	per	Amount
2 W 3 H 4 E	Description of Grants Epson Projector-EB-525W SL No- VFGF790076L Wifi Adapter Dlink SL No- R278/HC013413 HP CPU Core-I7 CPU SL No-INA7219553 Monitor SL No-3CQ7151G4K BPE 650 VA UPS SL No- R02M18A02930 Projector Wall Mount Kit	525W 54 1413 1553 151 64K 230	8528611 8517 8471500 8504 8529905	00	Rate 28 % 18 % 18 % 18 %	1 Pcs. 1 Pcs. 1 Pcs. 1 Pcs. 1 Pcs.	31,700.00 2,500.00 57,300.00 1,800.00 4,500.00	Pcs. Pcs. Pcs. Pcs.	31,700.00 2,500.00 57,300.00 1,800.00 4,500.00 97,800.00 10,387.00
									continued

Principal Principal Shahid Matangini Hazra Government General Degree Collega for Women Chalszifizishnapur, Kufberia, Almouri Tamitu, Purba Madiniour



-									ilab does.		
			Т	'AX IN'	VOIC	E					
14 Ph e-1 GS	0/31A N.: one No: (nail:serso	& SOLUTIC S.C Bose Roa 033)2417-466 12009@gmai AENPG2680F	id, Kolkat 67, 83340 I.com	a-70004 25104	10	Invoice Buyer' Order o	e Date: 22.0 s Order No date: 15.06.	96.18 : SMHC 18	19/GST-045 GC/157/2018		
Pri	ncipal, Sh llege for	ahid Matang Women, Chal a, Purba Med	ksrikrishn	anur.		Delive: Despat	atch Document No: very Note No: atch Through: ination:				
Sr. No	. Goods	otion of	HSN /SAC	GST Rate	Unit	Qty	Unit Rate	Dis%	Amount		
01	Desktoj (Brande Comme	ed	8471	18%	Pcs	03	26250.00	0	78750.00		
02	600 VA		8504	18%	Pcs	03	1500.00		4500.00		
03		'iFi Adapter ser Printer	8517 8443	18% 18%	Pcs Pcs	03 01	500.00 7100.00		1500.00		
		e:	0112	10/0	103	01	7100.00		7100.00 		
	SGST CGST			9% 9%					8266.50 8266.50		
Am	ount (In v	words): One	lakh eight	thousar	nd thre	e hund	Total A red and eig	mount hty thre	108383.00 e only		
847 850	N/SAC 1/8443 4/8517	Taxable Va 91850.00	9.0%	Am	(CGS ount 6.50	F) Stat Rat 9%		ST) ount 5.50	Total Tax Amount 16533.00		
PA	npany PA N: AENPO	<u>N & Bank D</u> G2680R	Bank Bank Accou	Name: H Address int No: 4 ide: BK	: P-38 12652	, Raja 3 710002	, Garia Bra S.C. Mallic 0023	nch k Road,	Kolkata-700084		
passed fo	stock Bo 3	ders are proper been accepted geen accepted ok No4					SERVICE Author Services 140/31A N	ised Stg & So .S.C. Bo ta-700 (Autory Intions Dese Road		

GOVERNMENT OF WEST BENGAL Office of the Principal SHAHID NATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR WOMEN Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in () 03228-262261/262262 www.matanginicollege.ac.in

	-			T	X INV	OIC	3			
140 Pho e-m GS	/31A N.S.(ne No: (03 ail:serso12)	SOLUTION C Bose Road 3)2417-466 009@gmail NPG2680R	l, Ka 7, 8:	olkata 33402	70004	0	Invoice Invoice Buyer'	Date: 29.	08.18 5: SMHG	9/GST-087 C/202/2018
Prir Col	icipal, Shallege for W	hid Matangi omen, Chak Purba Medi	crib	richne		1	Deliver	ch Docum ry Note No ch Throug ation:	:	
Sr. No		on of	HS /S/				Qty	Unit Rate	Dis%	Amount
01	Desktop (Branded Commer	I	84'	71	18%	Pcs	01	26250.0	0 0	26250.00
02	600 VA	UPS	85	04	18%	Pcs	02	1500.0	0	3000.00
03	USB Wi	Fi Adapter	85	17	18%	Pcs	04	500.0	D	2000.00
04	B/W Las	ser Printer	84-	43	18%	Pcs	01	7100.0	0	38350.00
	SGST				9% 9%					3451.50 3451.50
A	Amount (In words): Fort			y five thousand two hu				Total nd fifty thr	Amount ee only	45253.00
H	SN/SAC	Taxable Va	lue		Central Ta				e Tax Amount	Total Tax Amount
	71/8443 04/8517	38350.00	Rate Amou 9.0% 3451.5							6903.00
Certified that Q invited and low the articles ar and entered in Page No. May be passe May be passe Departmen Shahid M	t of Mathematical	ngood condit took No. 02	bill	Bank Bank Accou IFSC Acc , 25 762 762 Makid M	Addres unt No: ode: BK 37-(wo to e) one Princ atangiai h	s: P-38 42652 ID000 so for tipal	3, Raja 71000:)4265 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7	SERVIC Auth Sei 140	E. & O.E E. & O.E CES & SC orised Sig	R
Ĩ.		I TB) th		ollege la ann. Kulteria,			•		

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksribrishnapur, Kufberia, Nimtouri ria, Nimtour Tamluk, Purba Medinipul



M	225	WEBE (A C F, A.J.C. ono No.: CIN N	EL II Bose 2283- 0 U72	NFORMA [West Bengal I Road, 4 th Floo 3568/3569, Fa 2900WB198	TICS L Indertaking or, Kolkata x: (033) 22 2PLC034	.TD. - 700 020 83- 3567 - 324	0		ST OICE
Sha Go We	e Officer-in-charge ahid Matangini Haz wernment College f omen	ra		INVOICE N DATE : 15 GST REGIS STATE CO PAN: AAAC	o:GS523: .02.2019 STRATIO DE : 19 SW4621N	2018-19 N NO: 1	Ð	4621N1Z	z
	rba Medinipur N: – 721 649			WIL/QT	N/SMHGC				9.2018
YOU	R ORDER NO :SMHGC/288/20	019 dat	ed 08	8.01.2019					
lte m	DESCRIPTION	HSN /SAC CODE	Qty	Rate Per Unit Rs.	Value (Rs.)	Rate of Tax @	CGST @9%	SGST @9%	Total (Rs.)
01	HP Desktop PC Intel Core i3 Processor, Latest Gen, 4GB RAM, 1 TB HDD, 18.5° LED Monitor, Multimedia Keyboard, Optical Mouse Windows 10 Professional 64 bit OS with warranty – 5 years	8471	12	42246/-	506952/-	9%	45624.00	45624.00	5.98,200 04
02	HP Desktop PC Intel Core i7 Processor, Latest Gen, 4GB RAM, 1 TB HDD, 18.5° LED Monitor, Multimedia Keyboard, Optical Mouse Windows 10 Professional 64 bit OS with warranty – 5 years	8471	02	72937/-	145874/-	9%	13128.50	13128.50	1.72.131.00
03	HP Desktop PC Intel Core IS Processor, Latest Gen, 4GB RAM, 1 TB HDD, 18.5° LED Monitor, Multimedia Keyboard, Optical Mouse Windows 10 Professional 64 bit OS with warranty – 5 years	8471	02	59366/-	118732/-	9%	10686.00	10686.00	1.40,104.00
04	UPS - 600VA (APC)	8504	22	2282/-	50204/-	9%	4521.00	4521.00	59,246.00
05	Quick Heal Total Security Antivirus 10 user – 3 years	8523	05	10391/-	51955/-	9%	4675.00	4675.00	61,305.00
	(Rupees Ten Lakh Thirty thousand Nine hundred and Eighty-six only)								10,30,986.0
Term	ns of Payment : Against Invoice								
Deliv	ery: Against Challan No WIL:Cl	H:GST:17				For WEP		ATICS LIMI	TED
acci	ved in good condition	2-18	Rs 1 Lakh	10,30, 986 / thisty thou	(B) ten	2	(C)	1	
	K No 02, Rage No- 5,16 but Principa Shahid Matangini Hazra Government			Dred eigh Prin	but.		Aution	fized Signa	atory
W 1	College for Women Cratsrikristnaper, Luberis, Tamlist, Purba Medinipur	^&	02	tahid Matangini College h College h	or Women				

Principa Shahid Matangini Hazra Government General Degree College for Womer Cheksribrishnapur, Kufberia, Nimtouri ria, Nimtour Tamluk, Purba Medinipul





Photograph of the Stock Register of the computers issued to respective departments for student's usage.

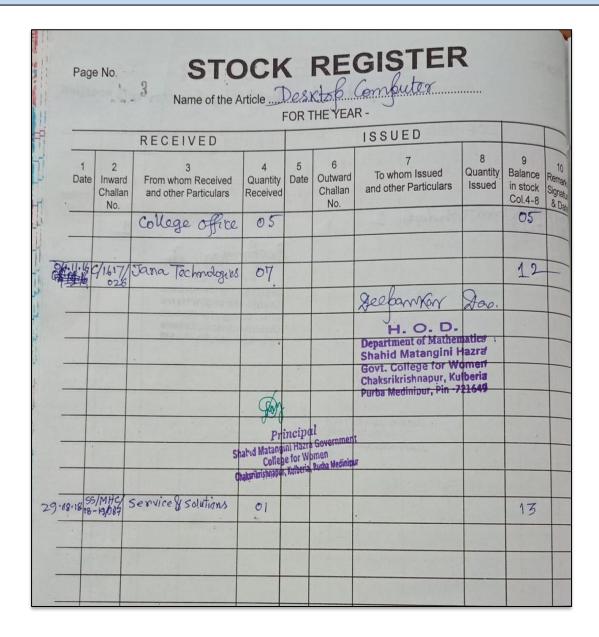
		RECEIVED		FORT	THE YEA	Desktop&1 R- ISSUED			
1 Date	2 Inward Challan No.	3 From whom Received	4 Quantity Received		6 Outward Challan No.	7 To whom Issued and other Particulars	8 Quantity Issued	9 Balance in stock	10 Remari Signatu
10.6.15	VS/CH	Venus Softwares	15		NO.	HOD, Physics Dept.	01	Col.4-8	& Dat
	15-16/ 167		(Fiflow)			Principals Room	01	13	9
						Office Room-01	04	09	1 ¹ 1
1,7.15	N176	I.T. SOLUTION	OL (ONE)			Principals' Room	01	0871	(pr
	*	(NP ALL IN ONE DESK TOP 20-RO ILIL)				Office Room-02	09	05+2	
_		Haldia, Anto Nediani	2			Teachers Common	01	0412	
01.715	No-177	I. T. SOLUTION .	OI (ONE)			Exam. Control	01	0412	Ð
		S.K. North, Hatibesia, Haldie, Parka Medinipus	÷ .			HOD, Dept. of.	04	02	- #
		(DELL WSPIRON DESKTOP)				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
									9
5.11.12	ssisce/	Seturces & Solutions 140/31A N.S.C. no	a com			HOD Sept of	03	NIL	a
	- 082	ST Road, Kot70004	0						
	06. H. IZ								
2.02.19	HIL:CH:	NEGEL INFORMATING	16			Hob, Dept. of Chemistery	04	12	
	513173		(sixteen)			HOD, Pept. of	05	67	
24.	-15.2 19					HOD, Dept. of	03	04	
						Hob Die Start	03	01	
				-		Materiation HOD, Dept. of	01	NIL	
-						Physics.	01	1012-	
-+			1						
-+									
-+				-+	- ·				
-+									
\rightarrow	· ·								
-+				\rightarrow					
-+									

Central stock register

M Principal Shahid Matangini Hazra Government General Degree College for Women Cheksribrishnapur, Kufberia, Nimtouri Tamluk, Purba Medinipul



Photograph of the Stock Register of the computers issued to respective departments for student's usage.



Stock register of Mathematics Department

Principa hahid Matangini Hazra Government General Degree College for Women Cheksribrishnapur, Kulberia, Nimtouri Tamluk, Purba Medinipu



Photograph of the Stock Register of the computers issued to respective departments for student's usage.

		5 Name of the A	rticle	Den.K	HE YEA	GISIER amputer with up	£	Page No	
	_	RECEIVED			THE TEA	ISSUED			
	2 Inward Challan No.	3 From whom Received and other Particulars	4 Quantity Received	5 Date	6 Outward Challan No.	7 To whom Issued and other Particulars	8 Quantity Issued	9 Balance in stock Col.4-8	10 Remarks Signature & Date
17	572/1212	OJAS	01				-	-	
	2+						1	-	
						Aparupa Barring	and a		
					D	Aparupa Barry H. O. D. partment of Geolo	gy		90mg
			tinta b		St	ahid Matangini Haz ovt. College for Wom aksrikrishnapur, Kulbe	en		0.
					Ch	aksrikrishnabur, Kulbe rba Medinipur, Pin -7216	49	Pronch	STR GOVEL
	1						chat	Princip Manangeur College I	aparta Portal
							Ø	astation and a	
15	1/2 HY H14/616	Jana Technologias.	01						Abanj
24	0/06/18						-	1.1.1	
		and a state of the second				A State of the second	-		-
							1.1	10000	
			1					1000	
		and the state of							
					1		a desta		
	1.11						1.5.5		
							1		1 1 4
						1. 1. 1. 1. 1.		2200	-
				in 1	100				
1		The second second						1000	
1						The second			
1							-		-
-			1000	-			-		-
					*				-
-								-	
-							-	1000	-
-						the state of the	-		
-					-				
-	-		and the second		-			and the second	
		and the second s			-		1		

Stock register of Geology Department for departmental purchase

Principa latangini Hazra Governmeni ral Degree College for Womer Tamluk, Purba Medinipu



Photograph of the Stock Register of the computers issued to respective departments for student's usage.

-	RECEIVED	SIGNE AL		THE YEA	ISSUED	a produce	3200	
ard Ilan D.	3 From whom Received and other Particulars	4 Quantity Received	5 Date	6 Outward Challan No.	7 To whom Issued and other Particulars	8 Quantity Issued	9 Balance in stock Col.4-8	10 Remarks. Signature & Date
1	OJAS	03			the complete	and interior		A MARKET
-	- de la serie d	(Three)		1	0. 0 0		Hine	
2.17		ale duck a	- Starting	Ina .	Otar log Dasg	upta		
	Day	and the second	e mai	Chabid I	ent of Geography Matangini Hazra			
51	Principal	100 12 301	0.1745.07	Chaksriki	llege for Women ishnapur, Kulberia			-
-	College for Women	ALCON MICH	the second by	Purba Me	linipur, Pin -721649	E		
HC	annakor, kordena, Tamluk, Purba Mediarpi	x			www.and and Aural anen	Haj .		
1015	S'ERVICES 4 SOLUTION	03		Jua	Char log De	sepp	la	
6.19	Carl Street I get the	(Three)		- 11	. O. D.			
				Shahid	Matangini Hazra			
-	State of the second second			Chaksrik	rishnapur, Kulberia diajour, Pin -721649			
					States of the states of the second			
		-						
					Station of the logical			
+								
		-					-	+
				-				
-								
			1				-	
-						-	-	
-			-					
			-					
-								
								1
		-						The A
	the second s	The second s		and the second se		1000		

Stock register of Geography Department for departmental purchase

Principal Matangini Hazra Government eral Degree College for Womer eksritrishnapur, Kulberia, Nimtouri ria, Nimtour Tamluk, Purba Medinipu



Photograph of the Stock Register of the computers issued to respective departments for student's usage.

Nam	21 e of the A	rticleMini. P	esktop.	camp	uter (Lenvo	For the Ye	ar aoris	10 YD 970
-		RECEIVED	No. No.			ISSUED	Quantity	Balance in Stock	Remark
Date	Inward Challan No. 2	From whom Received and Other Particulars 3	Quantity Received	Date 5	Outward Challan No. 6	To whom Issued and Other Particulars 7	Issued 8	Col. 4 - Col. 8 9	Signatu and Dat
2.8.02.12		Jana Technologi		-				02	
							63	d	
		and a second	Se al	ry_		1	H.C	p. D.	
		1.10	Princi	al	mment	De Sha	nid Mat	t of Phy angini F	
	-		tangini Hat	C. C		Gov	L. Collar	a for We apur, Ku	men
			nagur, Kelbar	o, Fui5a I	tedinipur	Puri		ur, Pin -7	21649
		R. A. Arthurson							
				1 - x					
						· · ·			
						1			
						· · · · · · · · · · · · · · · · · · ·			
.				-			-		
-							1. m		-
-				-	· · · · · ·				
-		allen and the second							
		1							
	3					1			
		· · · · · · · · · · · · · · · · · · ·							
-									
_									
									-
				-		the second second			
-				-					
+		-		_					
-									+
14								-	-

Stock register of Geography Department for departmental purchase

M Principa latangini Hazra Government eral Degree College for Womer aksribrishnapur, Kulberia, Nimtouri Tamluk, Purba Medinipu



Photograph of the Stock Register of the computers issued to respective departments for student's usage.

Page	No	·STC	CK		RE	GISTEF	2		
	33					eto p			
					HE YEA				
		RECEIVED				ISSUED			
1 Date	Challan No.	3 From whom Received and other Particulars	4 Quantity Received		6 Outward Challan No.	7 To whom Issued and other Particulars	8 Quantity Issued	9 Balance in stock Col 4-8	10 Remark Signatu & Dat
28 02	C/16[7/052	Jana Technologies	02					02	a Dat
									-
									+
									+
									+
			+	-					+
				<u> </u>					+
			-						
						-			
				•					-
									1
-									+
-			1	-					+
			1	-					-
			+						-
	+			-					+
1 -			-	-					1
1 -	-								

Stock register of Chemistry Department for departmental purchase

Principa Shahid Matangini Hazra Government General Degree College for Women Cheksribrishnapur, Kufberia, Nimtouri ria, Nimtour Tamluk, Purba Medinipu