



GOVERNMENT OF WEST BENGAL  
Office of the Principal

**SHAHID MATANGINI 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

## Criterion 4 - Infrastructure and Learning

### 4.3 IT Infrastructure Resource

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

#### 4.3.2 Document Index

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



GOVERNMENT OF WEST BENGAL  
Office of the Principal

**SHAHID MATANGINI 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

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

TAX INVOICE

**JANA TECHNOLOGIES**  
Abasbani, P.O. Tamluk, PIN-721636  
Dist: Purba Medinipur, West Bengal ( India )  
Phone: 032 28266334  
Mobile: 9153087921 /9153087923  
E-mail: sales@janatechnologies.com

**INVOICE DETAILS:**  
Invoice No: B/1617/086  
Date: 28.02.2017  
Challan No: C/1617/052  
Date: 28.02.2017  
Order Ref: SMHGC/035/2017  
Date: 07.02.2017

**INVOICE TO:**  
Name: The Principal  
Address: S.M Hazra Govt. College for Women  
City, State, PIN: Kulberia, Tamluk, Purba Medinipur  
Contact Person: HOD, Dept. of Chemistry  
Phone: 9735388631

**SHIP TO:**  
Name: The Principal  
Address: S.M. Hazra Govt. College for Women  
City, State, PIN: Kulberia, Tamluk, Purba Medinipur  
Phone: 9735388631

**SHIP VIA:** Road **CN NO & DATE:** Nil

**REMARKS:** Nil

DESCRIPTION OF ITEMS	QTY.	VAT/CST	UNIT PRICE	AMOUNT
Min: Desktop Computer Make: Lenov Model: Thinkcenter M700 CPU S/N: R300QWL2, PGO0QWTJ P/N 10J0A065IH	2	5.00%	₹ 28,400.00	₹ 56,800.00
Automatic Projector Screen		5.00%	₹ 12,600.00	₹ 25,200.00
10 Mtr VGA Cable	2	5.00%	₹ 1,300.00	₹ 2,600.00
10 Mtr HDMI Cable	2	5.00%	₹ 1,500.00	₹ 3,000.00
10 Mtr USB Cable	2	5.00%	₹ 1,400.00	₹ 2,800.00
Logitech Wireless Keyboard and Mouse S/N: 1648SC1099C9, 1648SC1073K9	2	5.00%	₹ 1,500.00	₹ 3,000.00
Projector Ceiling Hanging Attachment	2	5.00%	₹ 2,500.00	₹ 5,000.00

Specification as per your order and our quotation

**Company's VAT**: 19855923087  
**Company's CST**: 19855923087  
**Company's PAN**: AICPJ2001Q  
**Buyer's VAT**: Nil  
**Buyer's PAN**: Nil

Sub Total ₹ 98,400.00  
Vat / CST ₹ 4,920.00  
P&F ₹ 0.00  
Round Off (+/-) ₹ 0.00  
**Total ₹ 103,320.00**

**Amount Payable in words: Rupees. One lakh three thousand three hundred and twenty only.**

**Customer's Declaration:**  
I have gone through above declaration by the company and taken delivery of the material after proper verification and utmost satisfaction. I will not hold the company responsible for any pirated software loaded and any additional information done on the hardware to me or my agent. It will be done entirely at my own risk. Reasonable liability and consequences I shall indemnify the company if it suffers any damage / loss due to any infringement action being initiated as a result of any pirated materials being found in any addition / alteration done on the hardware.

**Company's Declaration:**  
We declare that this invoice shows the actual price of the goods declared and that all particulars are true and correct. The goods sold under this invoice are purchased through Authentic licensed Distributor/ Dealer. Then we have not loaded any pirated software in the hardware sold under this invoice. Warranty of all items are covered by the Principals or by their authorized service centers. We do not have any legal or financial liability for the same.

**RECEIVED BY:**

Principal  
Shahid Matangini Hazra Government General Degree College for Women  
Chaksrikrishnapur, Kulberia, West Bengal

www.janatechnologies.com



GOVERNMENT OF WEST BENGAL  
Office of the Principal

**SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN**

Chakrkrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649



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

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

Extra Copy

Buyer's Copy / Sales Copy / Transporter's Copy / Extra Copy

**JANA TECHNOLOGIES**  
Ansbari, P.O- Tamluk, PIN-721636  
Dist- Purba Medinipur, West Bengal ( India )  
Phone: 032-28266334  
Mobile: 9153087921 / 9153087923  
E-mail: sales@janatechnologies.com

**INVOICE DETAILS:**  
Invoice No B/1617/082  
Date 28.02.2017  
Challan No C/1617/050  
Date 28.02.2017  
Order Ref SMHGC/036/2017  
Date 07.02.2017

**INVOICE TO:**  
Name The Principal  
Address S.M. Hazra Govt. College for Women  
City, State, PIN Kulberia, Tamluk, Purba Medinipur  
Contact Person HOD, Dept. of Physics  
Phone 9609797956

**SHIP TO:**  
Name The Principal  
Address S.M. Hazra Govt. College for Women  
City, State, PIN Kulberia, Tamluk, Purba Medinipur  
Phone 9609797956

**SHIP VIA:**  
Road Nil

**CN NO & DATE:**  
Nil

**REMARKS:**  
Nil

DESCRIPTION OF ITEMS	QTY.	VAT/CST	UNIT PRICE	AMOUNT
Mini Desktop Computer Make: Lenovo Model: Thinkcenter M700 CPU S/N: PG00TE0L, PG00TE0G P/N:1QJGA065H	2	5.00%	₹ 28,400.00	₹ 56,800.00
Automatic Projector Screen	1	5.00%	₹ 12,600.00	₹ 25,200.00
10 Mtr. VGA Cable	10	5.00%	₹ 1,300.00	₹ 2,600.00
10 Mtr. HDMI Cable	2	5.00%	₹ 1,500.00	₹ 3,000.00
10 Mtr. USB Cable	2	5.00%	₹ 1,400.00	₹ 2,800.00
Logitech Wireless Keyboard and Mouse S/N: 1648SC109999, 1648SC1073N9	2	5.00%	₹ 1,500.00	₹ 3,000.00
Projector Ceiling Hanging Attachment	2	5.00%	₹ 2,500.00	₹ 5,000.00
			Sub Total	₹ 98,400.00
			Vat/CST	₹ 4,920.00
			PAF	₹ 0.00
			Round Off (-/+)	₹ 0.00
			<b>Total</b>	<b>₹ 103,320.00</b>

Specification as per your order and our quotation

Company's VAT :19855923087  
Company's CST :19855923087  
Company's PAN :AICFJ2001Q  
Buyer's VAT :Nil  
Buyer's PAN :Nil

Amount Payable in words: Rupees. One Lakh three thousand three hundred and twenty only.

Customer's Declaration:  
I have gone through above declaration by the company and taken delivery of the material after proper verification and utmost satisfaction. I will not hold the company liable for any pirated software loaded and any addition/alteration done in the hardware by me or my agent. It will be done entirely at my own risk, responsibility, cost and consequences. I shall indemnify the company if it suffers any damage/loss due to any infringement action being initiated as a result of any pirated material being found or any addition / alteration done on this hardware.

Company's Declaration:  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. The goods sold under this invoice are purchased through Authentic Licensed Distributor/ Dealer. That we have not loaded any pirated software in the hardware sold under this invoice. Warranty of all items are covered by the Principals or by their authorized service centers. We do not have any legal or financial liability for the same.

**RECEIVED BY:**

For Jana Technologies  
*Sujit Kumar Gana*  
Principal  
Shahid Matangini Hazra Government  
General Degree College for Women  
Chakrkrishnapur, Kulberia, Nimitouri  
Tamluk, Purba Medinipur

www.janatechnologies.com



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Chakrkrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649



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

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

Original Copy / Buyer's Copy / Seller's Copy / Transporter's Copy / Extra Copy

**TAX INVOICE**

**JANA TECHNOLOGIES**  
Atasbari, P.O. Tamluk, PIN-721636  
Dist- Purba Medinipur, West Bengal (India)  
Phone: 032-28266334  
Mobile: 9153087921 / 9153087923  
E-mail: sales@janatechnologies.com

**INVOICE TO:**  
Name: The Principal  
Address: S.M Hazra Govt. College for Women  
City, State, PIN: Kulberia, Tamluk, Purba Medinipur  
Contact Person: HOD, Dept. of Chemistry  
Phone: 9735388631

**SHIP VIA:**  
Road

**JANA**  
*Where Trust Anchored*

**INVOICE DETAILS:**  
Invoice No: B/1617/096  
Date: 13 03 2017  
Challan No: C/1617/057  
Date: 13 03 2017  
Order Ref: SMHGC/080/2017  
Date: 10.03 2017

**SHIP TO:**  
Name: The Principal  
Address: S.M. Hazra Govt. College for Women  
City, State, PIN: Kulberia, Tamluk, Purba Medinipur  
HOD, Dept. of Chemistry  
Phone: 9735388631

**REMARKS:**  
Nil

DESCRIPTION OF ITEMS	QTY.	VAT/CST	UNIT PRICE	AMOUNT
Desktop Computer Make: HP	2	5.00%	₹ 42,700.00	₹ 85,400.00
HP AIO Printer	1	5.00%	₹ 13,324.00	₹ 13,324.00

Specification as per your order and our quotation

Company's VAT : 19855923087  
Company's CST : 19855923087  
Company's PAN : AICPJ2001Q  
Buyer's VAT : Nil  
Buyer's PAN : Nil

**Amount Payable in words: Rupees. One lakh three thousand six hundred and sixty only.**

**Customer's Declaration:**  
I have gone through above declaration by the company and taken delivery of the material after proper verification and utmost satisfaction. I will not hold the company liable for any pirated software loaded and any addition/alteration done in the hardware by me or my agent. It will be done entirely at my own risk, responsibility cost and consequences. I shall indemnify the company if it suffers any damage/loss due to any infringement action being initiated as a result of any pirated materials being found or any addition/alteration done on this hardware.

**RECEIVED BY:**

**Company's Declaration:**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. The goods sold under this invoice are Purchased through genuine Licensed Distributor/ Dealer. That we have not loaded any pirated software. The goods are sold under this invoice. Warranty of all items are covered by the Principals or by their agents. We do not have any legal or financial liability for the same.

**Principal**  
Shahid Matangini Hazra Government  
College for Women  
Chakrkrishnapur, Kulberia, Purba Medinipur

Sub Total: ₹ 98,724.00  
Vat/CST: ₹ 4,936.20  
P&F: ₹ 0.00  
Round Off (-/+): ₹ 0.20  
**Total: ₹ 103,660.00**

For Jana Technologies  
*Sujit Kumar Datta*  
Authorize Signatory  
Page 1 of 1

*Sujit Kumar Datta*  
Principal  
Shahid Matangini Hazra Government  
General Degree College for Women  
Chakrkrishnapur, Kulberia, Nimgouri  
Tamluk, Purba Medinipur



GOVERNMENT OF WEST BENGAL  
Office of the Principal

**SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN**

Chakshrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649



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

**TAX INVOICE**

<p><b>TECHNOLOGIES</b>          11 F, Tamluk          Chakshrikrishnapur, P.O. Kulberia, Dist. Purba          Medinipur, PIN - 721649          Contact : 03228-262262          E-Mail : principal@matanginicollege.ac.in          sales@janatechnologies.com</p> <p>Buyer:  <b>Shahid Matangini Hazra Government College for Women</b>          Chakshrikrishnapur, P.O. Kulberia, Dist. Purba          Medinipur, PIN - 721649          PAN/IT No.          State Name : West Bengal, Code : 19</p> <p>Buyer (if other than consignee):  <b>Shahid Matangini Hazra Government College for Women</b>          Chakshrikrishnapur, P.O. Kulberia, Dist. Purba          Medinipur, PIN - 721649          PAN/IT No.          State Name : West Bengal, Code : 19</p> <p>Contact person : Principal          Contact : 03228-262262          E-Mail : principal@matanginicollege.ac.in</p>	<p>Invoice No. : JT/INV/18-19/024          e-Way Bill No. :          Date : 20-Jun-2018</p> <p>Delivery Note :          Mode/Terms of Payment :          JT/CH/18-19/013          30 Days          Supplier's Ref :          Other Reference(s) :</p> <p>Buyer's Order No. : SMHGC/145/2018          Dated : 14-Jun-2018          Dispatch Document No. :          Delivery Note Date : 20-Jun-2018</p> <p>Despatched through :          Destination : Tamluk</p> <p>Terms of Delivery :</p>
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Epson Projector-EB-525W</b> SL No- VFGF7Y0076L	85286100	28 %	1 Pcs.	31,700.00	Pcs.	31,700.00
2	<b>Wifi Adapter Dlink</b> SL No- R2781HC013413	8517	18 %	1 Pcs.	2,500.00	Pcs.	2,500.00
3	<b>HP CPU Core-I7</b> CPU SL No INA721V553 Monitor SL No-3CQ7151G4K	84715000	18 %	1 Pcs.	57,300.00	Pcs.	57,300.00
4	<b>BPE 650 VA UPS</b> SL No- B02M1BA02930	8504	18 %	1 Pcs.	1,800.00	Pcs.	1,800.00
5	<b>Projector Wall Mount Kit</b>	85299090	18 %	1 Pcs.	4,500.00	Pcs.	4,500.00
							97,800.00
<b>CGST</b>							<b>10,387.00</b>

continued ...



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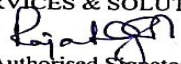

Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649



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

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

Digital docs.

TAX INVOICE								
<b>SERVICES &amp; SOLUTIONS</b> 140/31A N.S.C Bose Road, Kolkata-700040 Phone No: (033)2417-4667, 8334025104 e-mail:sersol2009@gmail.com GSTIN: 19AENPG2680R1ZO					Invoice No: SS/MHC/18-19/GST-045 Invoice Date: 22.06.18 Buyer's Order No: SMHGC/157/2018 Order date: 15.06.18			
<b>Consignee:</b> Principal, Shahid Matangini Hazra Govt. College for Women, Chaksrikrishnapur, P.O-Kulberia, Purba Medinipore, WB-721649					Despatch Document No: Delivery Note No: Despatch Through: Destination:			
Sr. No.	Description of Goods	HSN /SAC	GST Rate	Unit	Qty	Unit Rate	Dis%	Amount
01	Desktop PC (Branded Commercial)	8471	18%	Pcs	03	26250.00	0	78750.00
02	600 VA UPS	8504	18%	Pcs	03	1500.00		4500.00
03	USB WiFi Adapter	8517	18%	Pcs	03	500.00		1500.00
04	B/W Laser Printer	8443	18%	Pcs	01	7100.00		7100.00
								91850.00
	SGST		9%					8266.50
	CGST		9%					8266.50
<b>Total Amount</b>								<b>108383.00</b>
Amount (In words): One lakh eight thousand three hundred and eighty three only								
HSN/SAC	Taxable Value	Central Tax (CGST)		State Tax (SGST)		Total Tax Amount		
		Rate	Amount	Rate	Amount			
8471/8443	91850.00	9.0%	8266.50	9%	8266.50	16533.00		
8504/8517								
<b>Company PAN &amp; Bank Details</b>								
PAN: AENPG2680R			Bank Name: Bank of India, Garia Branch Bank Address: P-38, Raja S.C. Mallick Road, Kolkata-700084 Account No: 426527100020023 IFSCode: BKID0004265					
Certified that Quotation / Tenders are properly invited and lowest rates have been accepted, the articles are received in good condition and entered in the Stock Book No. 4 Page No. 32, 113, 114, 115. The bill may be passed for payment.					<b>E. &amp; O.E.</b> <b>SERVICES &amp; SOLUTIONS</b>  Authorised Signatory			
					<b>Services &amp; Solutions</b> 140/31A N.S.C. Bose Road Kolkata-700 040 Ph. No.-2417-4667/4668			
 Shahid Matangini Hazra Govt. College for Women Chaksrikrishnapur, Kulberia Purba Medinipur, Pin -721649								



GOVERNMENT OF WEST BENGAL

Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN

Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649



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

TAX INVOICE								
<b>SERVICES &amp; SOLUTIONS</b> 140/31A N.S.C Bose Road, Kolkata-700040 Phone No: (033)2417-4667, 8334025104 e-mail:sersol2009@gmail.com GSTIN: 19AENPG2680R1ZO					Invoice No: SS/MHC/18-19/GST-087 Invoice Date: 29.08.18 Buyer's Order No: SMHGC/202/2018 Order date: 11.08.18			
<b>Consignee:</b> Principal, Shahid Matangini Hazra Govt. College for Women, Chaksrikrishnapur, P.O-Kulberia, Purba Medinipore, WB-721649					Despatch Document No: Delivery Note No: Despatch Through: Destination:			
Sr. No.	Description of Goods	HSN /SAC	GST Rate	Unit	Qty	Unit Rate	Dis%	Amount
01	Desktop PC (Branded Commercial)	8471	18%	Pcs	01	26250.00	0	26250.00
02	600 VA UPS	8504	18%	Pcs	02	1500.00		3000.00
03	USB WiFi Adapter	8517	18%	Pcs	04	500.00		2000.00
04	B/W Laser Printer	8443	18%	Pcs	01	7100.00		7100.00
								38350.00
	SGST		9%					3451.50
	CGST		9%					3451.50
<b>Total Amount</b>								<b>45253.00</b>
Amount (In words): Forty five thousand two hundred and fifty three only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
8471/8443		38350.00	9.0%	3451.50	9%	3451.50	6903.00	
8504/8517								
<b>Company PAN &amp; Bank Details</b>								
PAN: AENPG2680R			Bank Name: Bank of India, Garia Branch					
			Bank Address: P-38, Raja S.C. Mallick Road, Kolkata-700084					
			Account No: 426527100020023					
			IFSC Code: BKID0004265					
Certified that Quotation / Tenders are properly invited and lowest rates have been accepted. the articles are received in good condition and entered in the Stock Book No..... Page No..... may be passed for payment.								
H.O.D. Department of Mathematics Shahid Matangini Hazra Govt. College for Women Chaksrikrishnapur, Kulberia Purba Medinipur, Pin -721649			Bank of India, Garia Branch P-38, Raja S.C. Mallick Road, Kolkata-700084 Account No: 426527100020023 IFSC Code: BKID0004265					
<i>Seefan Kar Das</i> H.O.D. Department of Mathematics Shahid Matangini Hazra Govt. College for Women Chaksrikrishnapur, Kulberia Purba Medinipur, Pin -721649			E. & O.E. <b>SERVICES &amp; SOLUTIONS</b>  Authorised Signatory					
Passed for payment of Rs. 45,253/- (Rs forty five thousand two hundred fifty three) only.			<b>Services &amp; Solutions</b> 140/31A N.S.C. Bose Road Kolkata-700 040 Ph. No.-2417-4667/4669					
<i>Principal</i> Shahid Matangini Hazra Government College for Women, Chaksrikrishnapur, Kulberia, Tamlik, Purba Medinipur								

*Principal*  
 Principal  
 Shahid Matangini Hazra Government  
 General Degree College for Women  
 Chaksrikrishnapur, Kulberia, Nimitouri  
 Tamlik, Purba Medinipur



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Chakrkrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649



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

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

ORIGINAL FOR RECEIPT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER/EXTRA COPY

**WI** **WEBEL INFORMATICS LTD.**  
(A Govt. of West Bengal Undertaking)  
225F, A.J.C. Bose Road, 4<sup>th</sup> Floor, Kolkata - 700 020  
Phone No.: 2283-3568/3569, Fax: (033) 2283- 3567  
CIN No U72900WB1982PLC034324  
Website: <http://www.webelinformatics.com>/E-mail: [enquiry@webelinformatics.com](mailto:enquiry@webelinformatics.com)

**GST INVOICE**

The Officer-in-charge  
Shahid Matangini Hazra  
Government College for  
Women  
Purba Medinipur  
PIN: – 721 649

INVOICE No:GS523:2018-19  
DATE : 15.02.2019  
GST REGISTRATION NO: 19AAACW4621N1ZZ  
STATE CODE : 19  
PAN: AAACW4621N

OUR REFERENCE  
WIL/QTN/SMHGC/01/2018-19 12.09.2018

YOUR ORDER NO :SMHGC/288/2019 dated 08.01.2019

Item	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	5,98,200.00
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 i5 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)									10,30,986.00

Terms of Payment : Against Invoice

Delivery: Against Challan No WIL:CH:GST:173:2018-19 dated 15.02.2019

For WEBEL INFORMATICS LIMITED

Passed for payment of Rs 10,30,986/- (Rs ten lakh thirty thousand nine hundred eighty six) only

Principal  
Shahid Matangini Hazra Government College for Women  
Chakrkrishnapur, Kulberia, Tamliuk, Purba Medinipur

Principal  
Shahid Matangini Hazra Government College for Women  
Chakrkrishnapur, Kulberia, Tamliuk, Purba Medinipur

Authorized Signatory

15/02/19

Principal  
Shahid Matangini Hazra Government General Degree College for Women  
Chakrkrishnapur, Kulberia, Tamliuk, Purba Medinipur