

4.1.2

SUPPORTING ATTACHMENTS

**AUDIT REPORT
2018-19**

STATEMENT OF FIXED ASSETS AS ON 31.03.2019

FIXED ASSETS	WDV AS ON 01.04.2018	ADDITION DURING THE YEAR		TOTAL	RATE OF DEPRECI- ATION	DEPRECIATI ON DURING THE YEAR	WDV AS ON 31.03.2019
		BEFORE 30.09.18	AFTER 01.10.18				
<u>Tangible Assets</u>							
Air Condition Machine	676,114	-	-	676,114	15%	101,417	574,697
Building	55,452,148	-	-	55,452,148	10%	5,545,215	49,906,933
Computer	230,632	218,500	236,870	686,002	40%	227,027	458,975
Electric Installation	1,890,273	-	636,590	2,426,863	15%	323,785	2,103,078
Furniture & Fixture	3,364,334	-	-	3,364,334	10%	336,433	3,027,901
Lab Equipment	8,286,597	-	17,700	8,304,297	15%	1,244,317	7,059,980
Leasehold Land	577,073	-	-	577,073	0%	-	577,073
Library	536,852	-	48,920	585,772	40%	224,525	361,247
Motor Car	354,135	-	-	354,135	15%	53,120	301,015
Office Equipment	1,558,754	8,261	-	1,567,015	15%	235,052	1,331,963
Roads & Bridges	165,645	-	-	165,645	10%	16,565	149,080
Total	73,092,557	226,761	840,080	74,159,398		8,307,456	65,851,942
<u>Intangible Assets</u>							
Software	291,335	295,000	-	586,335	40%	234,534	351,801
Total	291,335	295,000	-	586,335		234,534	351,801
Grand Total	73,383,892	521,761	840,080	74,745,733		8,541,990	66,203,743

For S. Biswas & Associates
Chartered Accountants
Firm Reg. No. 319228E

For & on behalf of
H. E. T. C. S.


S. Biswas
Proprietor

M. No. 54602

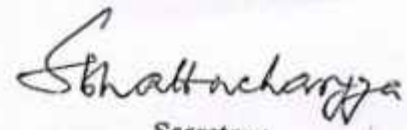
Place : Kolkata

Dated : 24.10.2019




President

Tarak Kumar Bandyopadhyay



Secretary

Sumanta Bhattacharyya

89 17.04.21

Principal in Charge

Hooghly Engineering & Technology College
Vivekananda Road, Pipulpati, Hooghly.



**AUDIT REPORT
2019-20**

Hooghly Engineering And Technology College
3, Vivekananda Road, Pipulpati
P.O & Dist. Hooghly. Pin - 712103

STATEMENT OF FIXED ASSETS AS ON 31.03.2020

FIXED ASSETS	WDV AS ON 01.04.2019	ADDITION DURING THE YEAR		TOTAL	RATE OF DEPRECIATION	DEPRECIATION DURING THE YEAR	WDV AS ON 31.03.2020
		BEFORE 30.09.19	AFTER 01.10.19				
Tangible Assets							
Air Condition Machine	574,697	-	-	574,697	15%	86,205	488,492
Building	49,906,933	-	-	49,906,933	10%	4,990,693	44,916,240
Computer	458,975	228,788	-	679,773	40%	271,909	407,864
Electric Installation	2,103,078	-	-	2,103,078	15%	315,462	1,787,616
Furniture & Fixture	3,027,901	332,900	34,100	3,364,901	10%	334,785	3,030,116
Lab Equipment	7,059,980	56,805	97,228	7,128,111	15%	1,068,367	6,059,744
Leasehold Land	577,073	-	-	577,073	0%	-	577,073
Library	361,247	34,056	213,702	609,005	40%	200,862	408,143
Motor Car	301,015	-	-	301,015	15%	45,152	255,863
Office Equipment	1,331,963	377,508	128,182	1,661,275	15%	227,279	1,433,996
Roads & Bridges	149,080	-	-	149,080	10%	14,908	134,172
Total	65,851,942	451,707	551,292	67,054,941		7,355,622	59,499,319
Intangible Assets							
Software	351,801	58,000	277,300	679,101	40%	216,180	462,921
Total	351,801	58,000	277,300	679,101		216,180	462,921
Grand Total	66,203,743	701,707	828,592	67,734,042		7,771,802	59,962,240

For Bhuwania & Associates
Chartered Accountants
Firm Reg. No. 326818E

For & on behalf of
H. E. T. C.

CA. Amrish Kumar Bhawanii
Partner
M. No. 065207
Place : Kolkata
Dated :



T. N. Sanyal
President
H. E. T. C.

S. Chatterjee
Secretary
H. E. T. C.

17.04.20
Principal in Charge
Hooghly Engineering & Technology College
Vivekananda Road, Pipulpati, Hooghly.

**AUDIT REPORT
2020-21**

Hooghly Engineering And Technology College
3, Vivekananda Road, Pipulpati
P.O. & Dist. Hooghly, Pin - 712103

STATEMENT OF FIXED ASSETS AS ON 31.03.2021

FIXED ASSETS	WDV AS ON 01.04.2020	ADDITION DURING THE		TOTAL	RATE OF DEPRECIATION	DEPRECIATION DURING THE YEAR	WDV AS ON 31.03.2021
		BEFORE 30.09.20	AFTER 01.10.20				
<u>Tangible Assets</u>							
Computer Machine	4,68,492	-	-	4,68,492	15%	73,274	4,15,218
Printing	4,49,16,240	-	-	4,49,16,240	10%	44,91,624	4,04,24,616
Computer	4,07,864	-	-	4,07,864	40%	1,63,146	2,44,718
Electric Installation	17,87,616	-	-	17,87,616	15%	2,68,143	15,19,474
Furniture & Fixture	30,30,116	-	-	30,30,116	10%	3,03,012	27,27,104
Lab Equipments	60,59,744	-	1,58,875	62,18,619	15%	9,20,877	52,97,742
Leasehold Land	5,77,073	-	-	5,77,073	0%	-	5,77,073
Library	4,08,143	-	-	4,08,143	40%	1,63,257	2,44,886
Motor Car	2,55,863	-	-	2,55,863	15%	38,379	2,17,484
Office Equipment	14,33,996	-	-	14,33,996	15%	2,15,099	12,18,897
Roads & Bridges	1,34,172	-	-	1,34,172	10%	13,417	1,20,755
Total	5,94,99,319	-	1,58,875	5,96,58,194		66,50,227	5,30,07,967
<u>Intangible Assets</u>							
Software	4,62,921	-	-	4,62,921	40%	1,85,168	2,77,753
Total	4,62,921	-	-	4,62,921		1,85,168	2,77,753
Grand Total	5,99,62,240	-	1,58,875	6,01,21,115		68,35,395	5,32,85,720

For Bhuwania & Associates
Chartered Accountants
Firm Reg. No. 326818E



CA. Amrish Kumar Bhuwania
Partner
M. No. 065207
Place: Kolkata
Dated: 15 DEC 2021

For & on behalf of
H. E. T. C.

President
H. E. T. C.

Secretary
HETC

17.04.21
Principal in Charge
Hooghly Engineering & Technology College
Vivekananda Road, Pipulpati, Hooghly.

AUDIT REPORT 2021-22

Annexure - D

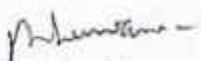
Hooghly Engineering And Technology College
3, Vivekananda Road, Pipulpati
P.O & Dist. Hooghly, Pin - 712403

STATEMENT OF FIXED ASSETS AS ON 31.03.2022

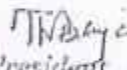
FIXED ASSETS	WDV AS ON 01.04.2021	ADDITION DURING THE YEAR		TOTAL	RATE OF DEPRECIATION	DEPRECIATION DURING THE YEAR	WDV AS ON 31.03.2022
		BEFORE 30.09.21	AFTER 01.10.21				
Tangible Assets							
Air Condition Machine	4,15,218	-	-	4,15,218	15%	-	-
Building	4,01,34,616	-	-	4,01,34,616	10%	40,12,162	3,63,02,151
Computer	2,44,718	-	-	2,44,718	40%	97,887	1,46,831
Electric Installation	15,19,474	5,35,073	-	20,54,547	15%	3,08,174	17,22,529
Furniture & Fixture	27,27,101	-	-	27,27,101	10%	2,72,710	24,54,391
Lab Equipment	52,97,742	-	-	52,97,742	15%	7,94,661	45,03,081
Leasehold Land	5,77,073	-	-	5,77,073	0%	-	5,77,073
Library	2,44,806	-	-	2,44,806	40%	97,924	1,46,882
Motor Car	2,17,481	-	-	2,17,481	15%	32,623	1,84,858
Office Equipment	12,10,897	-	-	12,10,897	15%	1,82,635	10,28,262
Roads & Bridges	1,20,755	-	-	1,20,755	10%	12,076	1,08,679
Total	5,70,02,967	5,35,073	-	5,35,14,907		58,99,165	4,76,15,522
Intangible Assets							
Software	2,77,253	-	-	2,77,253	40%	-	-
Total	2,77,253	-	-	2,77,253		1,11,101	1,66,152
Grand Total	5,72,80,220	5,35,073	-	5,37,42,740		60,10,266	4,77,02,174

For Bhuwania & Associates
Chartered Accountants
Firm Reg. No. 326818E

For & on behalf of
H. E. T. C.


CA. Amrish Kumar Bhuwania
Partner
M. No. 065207
Place : Kolkata




President
H. E. T. C.


Secretary
HETC

Dated : 24 SEP 2022

89 17.04-24
Principal in Charge
Hooghly Engineering & Technology College
Vivekananda Road, Pipulpati, Hooghly.

**AUDIT REPORT
2022-23**

HOOGLHY ENGINEERING AND TECHNOLOGY COLLEGE
3, Vivekananda Road, Pipulpeti, Hooghly - 712103

Annexure - D

Statement of Fixed Assets as on 31st March 2023

Fixed Assets	WDV as on 01/04/2022	Addition during the year		Total	Rate of Depreciation	Depreciation during the year	WDV as on 01/04/2023
		before 30/09/2022	after 30/09/2022				
Leasehold Lands	5,77,073			5,77,073	0%	-	5,77,073
	5,77,073			5,77,073		-	5,77,073
Tangible Assets							
AC Machine	3,52,935			3,52,935	15%	52,940	2,99,995
Building	3,63,82,154		11,27,020	3,75,29,094	10%	36,95,593	3,38,34,102
Computer	1,46,833	56,710	14,05,285	17,08,569	40%	3,90,430	13,18,139
Electrical Installation	17,22,520		68,300	17,90,510	15%	2,63,507	15,27,003
Furniture & Fixture	24,54,396			24,54,396	10%	2,45,439	22,08,957
Engineering Equipments	45,03,081		1,75,310	46,78,491	15%	6,88,458	39,89,033
Library	1,46,933	2,20,161	10,516	3,77,609	40%	1,48,940	2,28,669
Motor Car	1,84,861			1,84,861	15%	27,729	1,57,132
Office Equipments	10,35,062		10,50,111	20,85,173	15%	1,96,744	18,88,429
Roads & Bridges	1,08,679			1,08,679	10%	10,868	97,811
Cement			66,410	66,410	15%	4,981	61,429
Plumber			11,500	11,500	40%	2,300	9,200
	4,70,38,449	3,16,911	34,93,887	5,08,49,247		57,37,940	4,51,21,307
Intangible Assets							
Software	1,66,652			1,66,652	40%	66,661	99,991
	1,66,652			1,66,652		66,661	99,991
	4,77,82,174	3,16,911	34,93,887	5,15,92,972		57,94,600	4,57,98,372



H. E. T. C.
President
H. E. T. C.

S. K. H.
Secretary
HETC

86.17.04.21
Principal in Charge
Hooghly Engineering & Technology College
Vivekananda Road, Pipulpeti, Hooghly.

**DESKTOP/LAPTOP PURCHASE BILL
2018-19**

HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.
PAYMENT VOUCHER

Dated :

V. No. :

PARTICULARS	Amount ₹
Account : <i>Computers</i> Mode of Payment : Cash/Cheque <i>00 00 58 on Bankhan</i> On Account of : <i>Eniac Information Services</i> <i>towards 10 Nos Computers against</i> <i>Bill 630/18-19 dt. 25/8/18</i>	<i>2,18,500/-</i> <i>70</i>
Rupees (in words): <i>Two lac, eighteen thousand five hundred only</i>	TOTAL <i>2,18,500/-</i>

Authorized Signatory

Prepared by

Amit Hore
Receiver's Signature

No.

2970

MONEY RECEIPT

Date 04.09.18

ENIAC INFORMATION SERVICES

G-80, Kamalalaya Centre,
156A, Lenin Sarani, Kol.-13

Received with thanks from Mr./Mrs./M/s. Hoo PCL Eng. Technology School

the sum of Rupees Two Lakh Eighteen thousand five

hundred only

in payment of Bill No. ERT 000 630/18-19 Date 25.08.18

by Cash/Cheque/Draft No. 000058 Date 04.09.18

Rs.

2,18,500/-



NOTE SHEET

HOOGLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, HOOGLY, PIN-712103

Payment outstanding for Eniac Information Services towards 10 no Computer for Rs.218500.00 against Bill GST/000630/18-19 dated 25/08/18

To
~~The Principal,
HETC~~

Submitted to The Principal

~~Sankhu:~~
28/08/18

Forwarded for approval of payment.

Swattacharyya
28/08/18

Secretary,
HETCS.

May be approved
and forwarded to
President HETCS

Dy/S
4/9/18

~~President
HETCS~~

Approved
THS
4/9/18

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ENIAC INFORMATION SERVICES G80, KAMALALAYA CENTRE, 156A, LENIN SARANI, KOLKATA - 700013 PH : 033-22155011, 9830432384 GSTIN/UIN: 19AFZPD9700J1ZU State Name : West Bengal, Code : 19 E-Mail : eniac2002@gmail.com	Invoice No.	Dated
	GST/000630/18-19	25-Aug-2018
Buyer HOOGLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI HOOGLY POST & DIST. : HOOGLY State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	HETC/2018/382	24-Aug-2018
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	CPU INTEL CORE I3 7TH GEN	84733010	10 NOS	10 NOS	7,097.46	NOS		70,974.60
2	HDD 500GB SEAGATE	84717020	10 NOS	10 NOS	1,228.81	NOS		12,288.10
3	MOTHERBOARD GIGABYTE GA B250 D2V	84733020	10 NOS	10 NOS	3,093.22	NOS		30,932.20
4	KEYBOARD USB HP	8471	10 NOS	10 NOS	381.36	NOS		3,813.60
5	MOUSE USB FRONTECH	84716060	10 NOS	10 NOS	105.93	NOS		1,059.30
6	RAM 4GB DDR4 STARLITE	84733030	10 NOS	10 NOS	2,245.76	NOS		22,457.60
7	ATX CABINET WITH SMPS FRONTECH	84733099	10 NOS	10 NOS	805.08	NOS		8,050.80
8	MONITOR 18.5" LED LG	85285100	10 NOS	10 NOS	3,559.32	NOS		35,593.20
								1,85,169.40
OUTPUT CGST@9%						9 %		16,665.24
OUTPUT SGST@9%						9 %		16,665.24
ROUND OFF								0.12
Total			80 NOS	80 NOS				₹ 2,18,500.00


Received & verified and found ok
Rbm
25.08.18

Rbm
04.09.18

Amount Chargeable (in words) E & O E
Indian Rupees Two Lakh Eighteen Thousand Five Hundred Only

Company's PAN : AFZPD9700J

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ENIAC INFORMATION SERVICES

 Authorised Signatory





HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

Approved by AICTE, affiliated to WBUT and recognized by Govt. of W. B., Department of Higher Education (Technical)

VIVEKANANDA ROAD • PIPULPATI • P. O. & DIST. - HOOGHLY • PIN - 712 103 • WEST BENGAL

TELEPHONE : 2680-4121 / 5702 & 2681-0505 • FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2018/382

Date 24.08.18

To

Mr. Sandip De

ENAI INFORMATION SERVICES

G-80, Kamalalaya Centre, 156 A, Lenin Sarani, Kol-13

Sub: Purchase Order for Desktop PCs

Sir,

With respect to your quotation (Ref: EIS/00569/18-19) dated 13th August, 2018, you are informed to supply 10 nos of Assembled Desktop PCs having following configuration:

SL	ITEM NAME	SPECIFICATION	PRICE (incl of GST)
1	CPU	Intel core i-3 7 th Generation	8375
2	Hard Disc Drive	500 GB SATA Seagate	1450
3	Motherboard	Gigabyte m250D2V	3650
4	USB Keyboard	HP	450
5	USB Mouse	Frontech	125
6	RAM	Starlite 4GB DDR4	2650
7	ATX Cabinet Box with SMPS	FronTech	950
8	Monitor (LED)	LG 18.5"	4200
Total / per Desktop PC (T1)			21,850
Total (T2) = T1*10			2,18,500

Terms & Conditions:

- The amount will be paid within 90 days after completion of upgradation work with respect to submission of bill and necessary verification.
- Delivery and Installation charges are inclusive of above cost.
- Warranty for item no 1,3,6,8, is 3 Years and item no 2,4,5,7 is 1 year from the date of installation.

Thanking you,

Administrative Officer, Finance

Hooghly Engineering & Technology College

Administrative Officer (Finance)
Hooghly Engineering & Technology College
Vivekananda Road, Hooghly.

Received
Amaz Home
25.08.18



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.
PAYMENT VOUCHER

Dated :

V. No. :

PARTICULARS	Amount ₹
Account : <i>Computer</i>	
Mode of Payment : Cash/Cheque <i>800162 on Bandhan</i> <i>dt 04/12/18</i>	<i>29,100/-</i>
On Account of : <i>Eniac Information Services</i> <i>towards cost of Keyboard, Mouse</i> <i>and Monitor against Bill.</i> <i>764/18-19 dt 29/10/18</i>	
Rupees (in words): <i>Twenty Nine Thousand</i> <i>One hundred only</i>	TOTAL <i>29,100/-</i>

.00
.00
.00
.00

TCS
[Signature]
14/12/18

Authorized Signatory

Prepared by

[Signature]
Receiver's Signature

No. 3134

MONEY RECEIPT

Date 8/12/18

ENIAC INFORMATION SERVICES

G-80, Kamalalaya Centre,
156A, Lenin Sarani, Kol.-13

Received with thanks from Mr./Mrs./M/s. Hogshiy Engineering
and technical college the sum of Rupees Twenty nine
thousand one hundred only

in payment of Bill No. 000674/18-19 Date 8/12/18

by Cash/Cheque/Draft No. 00062 Date 8/12/18

Rs. 29,100/-

Signature

NOTE SHEET

HOOGLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, HOOGLY, PIN-712103

Bill outstanding of ENIAC Information Services for Rs.29100/- as follows:-

Sl.	Particulars	Quantity	Amount
1	Keyboard	4nos	1800.00
2	Mouse USB	6 nos	750.00
3	Monitor 18.5"	6 nos	26550.00
		Total including VAT 18%	29100.00

Submitted to the Principal

Principal/HETC

[Signature]
29/11/18

Forwarded for necessary approval for the payment.

[Signature]
29/11/18

Noted and may be ~~used~~ approved. Forwarded to President HETCS

[Signature]
4/12/18

[Signature] 4/12/18

Secretary,
HETCS

President
HETCS

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ENIAC INFORMATION SERVICES G80, KAMALALAYA CENTRE, 156A, LENIN SARANI, KOLKATA - 700013 PH : 033-22155011,9930432384 GSTIN/UIN: 19AFZPD9700J1ZU State Name : West Bengal, Code : 19 E-Mail : eniac2002@gmail.com	Invoice No.	Dated
	GST/000764/18-19	29-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
HOOGLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI HOOGLY POST & DIST. : HOOGLY State Name : West Bengal, Code : 19	HETC/2018/436	27-Sep-2018
	Despatch Document No.	Delivery Note Date
	Challan No. 2781	
	Despatched through	Destination
	Delivery Man	HETC, PIPULPATI
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	KEYBOARD USB HP 7CH7451SLH / 7CH8121VQV 7CH7451SNK / 7CH7451SNH	8471	4 NOS	4 NOS	381.35	NOS		1,525.40
2	MOUSE USB FRONTECH JIL-3788	84716060	6 NOS	6 NOS	105.93	NOS		635.58
3	MONITOR 18.5" LED AOC CZAW808PMND016815PO CZAW806PMTL010145PO CZAW808PMYH016274PO CZAW806PMVP010135PO CZAW809PMEM018644PO CZAW809PMXY016202PO	8528	6 NOS	6 NOS	3,750.00	NOS		22,500.00
								24,660.98
						9 %		2,219.49
						9 %		2,219.49
								0.04
Total			16 NOS	16 NOS				₹ 29,100.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Nine Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,525.40	9%	137.29	9%	137.29	274.58
84716060	635.58	9%	57.20	9%	57.20	114.40
8528	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	24,660.98		2,219.49		2,219.49	4,438.98

Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Thirty Eight and Ninety Eight paise Only

Company's PAN : AFZPD9700J

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ENIAC INFORMATION SERVICES
 Authorized Signatory

*Received
Done
29.09.18*



[Handwritten Signature]



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

Approved by AICTE, affiliated to WBUT and recognized by Govt. of W. B., Department of Higher Education (Technical)

VIVEKANANDA ROAD • PIPULPATI • P. O. & DIST. - HOOGHLY • PIN - 712 103 • WEST BENGAL
 TELEPHONE : 2680-4121 / 5702 & 2681-0505 • FAX : 2680 3026
 E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2018/86

Date 27.09.18

To
 M/S ENIAC INFORMATION SYSTEM
 G-80, KAMALAYAYA CENTER, 156A, LENIN SARANI, KOL-13
 Sub: Purchase Order for computer peripherals

Sir,

With respect to your quotation (Ref: SC/18-19/SEPT/09) dated 06th September, 2018, you are informed to supply 3 Nos assembled desktop PCs having specification mentioned below and install the same.

SL	ITEM NAME	SPECIFICATIONS	QTY
1	USB KEYBOARD	HP	4
2	USB MOUSE	FRONTECH	6
3	LED MINITOR	18.5"	6
Total			29,100/- (incl. of GST)

Terms & Conditions:

- The amount will be paid within 90 days after completion of upgradation work with respect to submission of bill and necessary verification.
- Delivery and Installation charges are inclusive of above cost.
- Warranty for item no 1,2 is 1 Year and item no 3 is 3 year from the date of Installation.

Thanking you,

Administrative Officer, Finance

Hooghly Engineering & Technology College

Administrative Officer (Finance)
 Hooghly Engineering & Technology College
 Vivekananda Road, Hooghly.

PLEASE PRINT		Tax Invoice		REG	
S:000000011					
Registered Under GST Invoice No. 19/000000011			Invoiced Through Flipkart		
11/11/2019 10:00:00 AM 11/11/2019 10:00:00 AM 11/11/2019 10:00:00 AM			GSTIN: 08AAGAA9100 Q8715001019000100004 PAN: AAJVT9009K332 DT: 27-03-2019		
75, 40th Cross Street, www.flipkart.com, Bangalore, India					
Shipping Address HONGKONG ENGINEERING AND TECHNOLOGY COLLEGE HONGKONG ENGINEERING AND TECHNOLOGY COLLEGE WENARANDA ROAD, PIPRI, WEST BENGAL PIN - 751008			Billing Address HONGKONG ENGINEERING AND TECHNOLOGY COLLEGE HONGKONG ENGINEERING AND TECHNOLOGY COLLEGE WENARANDA ROAD, PIPRI, WEST BENGAL PIN - 751008		
Product		Qty	Price	IGST	Total
Laptop: X453007, 15.6 inch, Intel Core i3, 4GB RAM, 500GB HDD, Windows 8.1 (64-bit)		1	45754.24	8235.76	53990
Total		1	45754.24	8235.76	53990

Received
Dm
30.3.19

page 1 of 1



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.
PAYMENT VOUCHER

Dated : 18/4/19

V. No. :

PARTICULARS	Amount ₹
Account : Computer. Mode of Payment : Cash/Cheque On Account of : Eniac Information Services towards 15 NOs Computer against Bill GST/001517/18-19 dt. 20/03/19.	1,53,780/-
Rupees (in words): One lac fifty three thousand seven hundred Eighty	TOTAL 1,53,780/-

Principal
HETC

Secretary
HETCS

Authorized Signatory

Prepared by

Receiver's Signature

President
HETCS

Principal
HETC

Prof. Rupam
Some
Convener
Purchase
Committee

Tender to be invited
[HNO] 15/12/18
Noted 15/12/18.

Arrange for "Notice Inviting Quotation"

Siddhacharya
18/12/18

Notice inviting quotation was issued & uploaded in website. Only two quotations were received. Submitted for necessary instruction.

EG
29.01.19

29.1.19

P.T.O.

No. 3235

MONEY RECEIPT

Date 13/9/19

ENIAC INFORMATION SERVICES

G-80, Kamalalaya Centre,
156A, Lenin Sarani, Kol.-13

Received with thanks from Mr./Mrs./M/s. HETCS

the sum of Rupees one lac fifty

three thousand seven hundred eighty only

in payment of Bill No. 1517

Date 20/03/19

by Cash/Cheque/Draft No. 000340

Date 18/4/19

Rs. 1,53,780/-


Signature

Note Sheet

Most of the desktop PCs in the faculty block of HETC are malfunctioning due to backdated configuration and hardware issues. Every departmental faculty room should have at least one desktop PC with updated configuration. We may procure new desktop PCs with following configuration for faculty block.

CPU	Intel Core 2 duo 2.8MHz
RAM	4GB
HDD	500GB
Mouse and keyboard	USB Mouse + Keyboard
Monitor	16.5"

Details of the desktop PCs available at faculty block is attached.

Phw 11-12-18

RUPAM SOME

ASSISTANT PROFESSOR

SG
19.12.18

Chattopadhyay
11/12/18

P. Subramanian
19.12.18

19/12/18

Phw
15-12-18

Hm
19/12/18

Buy back arrangement for the old computers to be considered.

Principal
HETC

Recommended and forwarded for favourable and immediate consideration depending upon the status of existing situation and efficient functioning of the academic departments.

Schattacharya
11/12/18

Secretary
HETCS.

Noted and forwarded to President HETCS

15/12/18

President
HETCS

Tender to be invited

15/12/18

Principal
HETC

Noted 18/12/18.

Arrange for "Notice Inviting Quotation"

Schattacharya
18/12/18

Prof. Rupam
Some
Chairman
Purchase
Committee

Notice inviting quotation was issued & uploaded in website. Only two quotations were received. Submitted for necessary instruction.

SG
29.01.19

Phw
29.1.19

P.T.O.

Principal,
HETC

"Notice Inviting Quotation" may be uploaded again in our website due to non-sufficiency of number of quotations ~~reciev~~ received.

Convener
P.C

Shattacharya
29/01/19

No new quotations were received against the last 'Notice Inviting Quotation' dated 31.01.2019. Submitted for necessary instructions. 88 22.02.19

Principal,
HETC

Forwarded to Secretary, HETCS for taking further necessary decision for procurement of the items.

Secretary,
HETCS

Forwarded to President
HETCS

Shattacharya
22/02/19

President
HETCS

Shattacharya
22/02/19

Secretary, HETCS (Retender to be made)

Forwarded to [Signature] 22/2/19
[Signature] 22/2/19

CPC
HETC

Six quotations were received after retendering. Out of these three quotations provided buy-back provision. Comparative study of the quotations was done & ENTAC INFORMATION SERVICES was found to be the most suitable vendor. 88 16.03.19

Principal,
HETC

Purchase. Order may be issued in favour of M/s. Eniac Information Services.

Convener
P.C

Shattacharya
16/03/19

Purchase order was issued on 16.03.19. The items were delivered on 20.03.19 & assembled on 28.03.19. Forwarded to HOD/DICs/Coordinators for their feed back. 88 06.04.19

HOD/DIC/Coordinator

The machines are working properly. 88 09.04.19

09/04/19

09/04/19

10/04/19

Principal,
HETC

13/4/19

10.04.19

Forwarded for necessary approval
for payment.

S. Bhattacharya
17/04/19

Forwarded to President

17/04/19

~~Secretary
HETCS~~

~~President
HETCS~~

Approved

18/04/19

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ENIAC INFORMATION SERVICES G80, KAMALALAYA CENTRE, 156A, LENIN SARANI, KOLKATA - 700013 PH : 033-22155011, 9830432384 GSTIN/UIN : 19AFZPD9700J1ZU State Name : West Bengal, Code : 19 E-Mail : eniac2002@gmail.com	Invoice No.	Dated
	GST/001517/18-19	20-Mar-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer HOOGLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI HOOGLHY POST & DIST. : HOOGLHY State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	HETC/2019/111	16-Mar-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc %	Amount
			Shipped	Billed				
1	CPU CORE 2 DUO <i>CPU 2.8 GHz with Cpu Fan</i>	8473	15 NOS	15 NOS	1,225.00	NOS		18,375.00
2	RAM 2GB DDR2 HYNIX <i>Hynix</i>	84733030	30 NOS	30 NOS	575.00	NOS		17,250.00
3	HDD 500GB SEAGATE	84717020	15 NOS	15 NOS	1,050.00	NOS		15,750.00
4	MOTHERBOARD G31 ZEBRONICS	8473	15 NOS	15 NOS	1,750.00	NOS		26,250.00
5	ATX CABINET WITHOUT SMPS	84733099	15 NOS	15 NOS	500.00	NOS		7,500.00
6	SMPS <i>Frontech</i>	85044090	15 NOS	15 NOS	450.00	NOS		6,750.00
7	KEYBOARD USB FRONTECH	8517	15 NOS	15 NOS	220.00	NOS		3,300.00
8	MOUSE USB FRONTECH	84716060	15 NOS	15 NOS	140.00	NOS		2,100.00
9	MONITOR 16" TFT ZEBRONICS	85285100	15 NOS	15 NOS	3,050.00	NOS		45,750.00
								1,43,025.00
						9 %		12,872.25
						9 %		12,872.25
Less: BUY BACK								(-15,000.00)
								10.50
Total			150 NOS	150 NOS				₹ 1,53,780.00

Amount Chargeable (in words)
 Indian Rupees One Lakh Fifty Three Thousand Seven Hundred Eighty Only

Company's PAN : AFZPD9700J

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Received
 28.3.19

for ENIAC INFORMATION SERVICES
 Authorized Signatory

E & O E



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

Approved by AICTE, affiliated to WBUT and recognized by Govt. of W. B., Department of Higher Education (Technical)

VIVEKANANDA ROAD • PIPULPATI • P. O. & DIST. - HOOCHLY • PIN - 712 103 • WEST BENGAL

TELEPHONE : 2680-4121 / 5702 & 2681-0505 • FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2019/111Date 16.03.19

To
ENIAC INFORMATION SERVICES
156A LENIN SARANI,
KAMALALAYA CENTRE,
ROOM NO. G-80,
KOLKATA - 700013

Sub: Purchase Order for the procurement of Desktop PC against buy-back of existing PCs
Sir,

With respect to your quotation dated 09.03.2019, you are informed supply the desktops PCs with the following specification against exchange of existing desktop PCs

Item Name	Technical Specification	Price(TI)	Buy-Back Price/PC	Price after buy-back/PC	Quantity	Total Price
CPU	Intel core 2 Duo 2.8 GHz	11,252/- (incl. of GST)	1,000/-	10,252/-	15	1,53,780/-
RAM	4 GB DDR 2					
HDD	500GB SATA Seagate					
Motherboard	H31 Zebtronics					
ATX cabinet box with SMPS	Frontech					
Mouse	Frontech					
Keyboard	Frontech					
Monitor	15.6" LED Zebtronics					

Terms & Conditions:

- The amount will be paid within 90 days after completion of upgradation work with respect to submission of bill and necessary verification.
- No extra charges will be given for delivery and installation.

Thanking you



S. Bhattacharyya

Principal 16/03/19

Hooghly Engineering & Technology College

Dr. Sumanta Bhattacharyya
Principal
Hooghly Engineering & Technology
College

**DESKTOP/LAPTOP PURCHASE BILL
2019-20**



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.
PAYMENT VOUCHER

Dated :

V. No. :

PARTICULARS	Amount ₹
Account :	
Mode of Payment : Cash/Cheque ✓ 000 256 on Bandhan	
On Account of : Shivam Computer towards Monitor, SMPS, cabinet, computer peripherals against Bill 7783 dt 9/10/18	1,44,840/-
Rupees (in words): One lac forty four thousand eight hundred forty only	
TOTAL	1,44,840/-

7.
ion
rags

Authorized Signatory

Prepared by


 Receiver's Signature
 02/11/18

HETCS

11/11/18

Secretary, HETCS • Forwarded to Principal. July 7/1/19

Whose approval was required at what point of time? Valid procedural documents may be provided, existed at the point of action.

Secretary,
HETCS

Shattacharya
08/03/19

No. 8855

MONEY RECEIPT

Date 02/05/19.



SHIVAM COMPUTER

Chinsurah Farm Side Road, Chinsurah (R.S.), Hooghly - 712102.

Received with thanks from M/s. Hooghly Engineering & Technology
College.

Rs. One Lakh forty four thousand eight hundred,

four only as an Advance / Part Payment / Full Payment. On account

of By Cash / Cheque /

Draft No. 080356 Date 26/1/19.
Barclays Bank

Rs. 1,44,810/-



Note Sheet

The requirement for maintenance and upgradation of desktop PCs of control system laboratories was generated on generated on 04.08.2018 as the existing configuration of the said Lab is not enough for smooth conduction of the laboratory. RAM, Mainboard, Display Unit and Cabinet boxes of the desktop PCs had been changed.

The requirement was generated by electrical engg. Department and forwarded by HOD,EE. The requirement was not approved by Hon'ble secretary and president, HETCS at that time. It is for the kind consideration of the secretary and president, HETCS to consider the matter and to process the payment for the work.


18-12-18
Rupam Some

Noted.
20.12.18

Noted and forwarded for necessary action.

Secretary,
HETC

Noted and forwarded to
President HETC

S. Bhattacharya
20/12/18

Chhaya
21/12/18

President,
HETCS

Why approval was not taken

M. S. M.
24/12/18

M. S. M.

Secretary,
HETCS

Forwarded to Principal.

Chhaya
27/12/18

Whose approval was required at what point of time? Valid, procedural documents may be provided, existed at the point of action.

Secretary,
HETCS

S. Bhattacharya
08/03/19

NOTE SHEET

HOOGLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, HOOGLY, PIN-712103

Bill outstanding of Shivam Computer for Rs. 144840/- as follows:-

Sl.	Particulars	Quantity	Amount
1	Mother Board	23 nos @ 1644/-	44618.00
2	RAM	53 nos @ 1034/-	64666.00
3	LED Monitor	4 nos @ 3048/-	14387.00
4	SMPS	5 nos @ 780/-	4602.00
5	Cabinet	5 nos @ 780/-	4602.00
6	Cabinet	3 nos @ 780/-	2761.00
7	cabinet	10 nos @ 430/-	5074.00
8	SMPS	10 nos @ 350/-	4130.00
		Total including VAT 18%	144840.00

Submitted to the Principal

Principal/HETC

[Signature]
29/11/18

Forwarded for necessary approval for the payment.

Secretary,
HETCS

Forwarded to President
HETCS

[Signature]
29/11/18

18/12/18 *[Signature]*

President
HETCS

It is very unfortunate that the ~~Head~~ Head of the institution is ignorant of the policy why he had not discussed about the problem before issuing order.?

[Signature]
26/3/19

Vendor came, he did not ~~confirm~~ consider the proposal to reduce the price since supply was made on the basis of quotation. At the time of preparation of comparative statement, proper rate verification was not made. So the amount to be paid is high in comparison to market rate. In future due diligence to be taken for preparing the comparative statement. This vendor to be dropped

Secretary, HETCS from the list of supplier.

However Payment ^{made} before issuing order. In future provision to be taken *[Signature]* 16/4/19

Principal
HETC

Forwarded to Principal HETC

23/04/19

Payment can be made as approved.
However, the following points may be noted for necessary action:

1. As the Purchase Policy was not available with the college at the time of action in respect of seeking quotation for the work on 08/03/2018, the undersigned had requested the Secretary, HETCS on 08/03/19 about making the relevant document available to the college as the point of taking approval was raised by the President, HETCS on 21/12/18 and subsequently forwarded by the Secretary, HETCS to Principal on 07/03/19.
2. ~~You are also kindly aware that the undersigned~~
The documents are yet to be received by the college. May I ask as to how the undersigned can be conversant with the Policy, as raised by the President, HETCS on 26/03/19 when it was non-existent in the college on 08/03/18.
3. You are also kindly aware that the undersigned had approached the President, HETCS for a joint discussion on different college matters along with you sometime in October - November, 2018. But, still that discussion is pending. Then how I can be questioned as to why I did not discuss about the problem (there was no problem as such) before issuing of the order.
4. On what ground, the vendor - M/s. Shivan Computer has to be dropped from the list of suppliers. The market rate, as raised by the President, HETCS, existed at the point of action may please be provided.
4. In the present system, as per verbal understanding between HETCS and HETC, cases of Purchase/Work involving an estimated cost exceeding Rs. 4000/- are initially forwarded to HETCS for approval before seeking quotations from the vendors. You are hereby requested to make the Tendering Policy for HETC available to the college for its smooth functioning, as decided in the AGM of HETCS held on 27/11/2018.

Secretary,
HETCS
&
FO

S. S. Chatterjee
23/04/19

GST INVOICE

If you think you are...



SHIVAM COMPUTER
 FARM SIDE ROAD, CHINSURAH(R.S)
 HOOGHLY
 PHONE: 8420192328 , 9831269932
 SERVICE:- (033) 2686-4626 / 2601
 8420192324
 GSTIN/UIN: 19AZZP55126L1ZB
 State Name : West Bengal, Code : 19
 E-Mail : som.sinha@shivamgroup.co.in

Invoice No.	e-Way Bill No.	Dated
SCI/G/1819/7783		9-Oct-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
7783		
Buyer's Order No.	Dated	
7783	9-Oct-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI
 P.O & DIST-HOOGHLY
 State Name : West Bengal, Code : 19

Contact person : 2680 4121

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M/B G31-ZEBRONICS Zebzug31107184157 // Zebzug31107184158 Zebzug31107182092 // Zebzug31107182100 Zebzug31107182093 // Zebzug31107184152 Zebzug31107184148 // Zebzug31107184145 Zebzug31107184144// Zebzug31107184142 Zebzug31107184141// Zebzug31107184150 Zebzug31107184155// Zebzug31107184156 Zebzug31107182097// Zebzug31107182098 Zebzug31107182099 Zebzug31107182091 Zebzug31107182094// Zebzug31107182095 Zebzug31107182096// Zebzug31107184154 Zebzug31107184147	8473	23 pcs	1,644.00	pcs		37,812.00
2	RAM 2 GB DDR2 667- STARLITE 03817006260221//03817006260227 03817006260228//03817006260149 03817006260144// 03817006260145 260102 //107//103// 104//106//101// 105//110//108//109//180//179//178 177//176//175//174//173//172//171 240//239//231//232//233//234//235 236//237//238//220//216//217//218// 215//219//212//211//213//214// 250010//250003//250002//250004 250006//250005//250001	8473	53 pcs	1,034.00	pcs		54,802.00
3	15.6" LED AOC E1660-AOC Aocdw32h4953862 Aocdw32h4956109 Aocdw32h4956716 Aocdw32h4956690	85285100	4 pcs	3,048.00	pcs		12,192.00
4	CABT W/ SMPS RITZ -F"TECH	84733099	5 pcs	780.00	pcs		3,900.00
5	CABT SHINE-F"TECH	8473	5 pcs	780.00	pcs		3,900.00

continued ...

R. S.
Received
 10.10.18



SUBJECT TO CHINSURAH JURISDICTION

This is a Computer Generated Invoice

GST INVOICE(Page 2)

If you think you can... 	SHIVAM COMPUTER FARM SIDE ROAD, CHINSURAH(R.S) HOOGHLY PHONE: 8420192328 , 9831269932 SERVICE:- (033) 2686-4626 / 2601 8420192324 GSTIN/UIN: 19AZZPS5125L1ZB State Name : West Bengal, Code : 19 E-Mail : som.sinha@shivamgroup.co.in	Invoice No. e-Way Bill No. SC/G/1819/7783	Dated 9-Oct-2018
	Delivery Note Mode/Terms of Payment		Supplier's Ref. 7783
Buyer HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI P.O & DIST-HOOGHLY State Name : West Bengal, Code : 19		Buyer's Order No. 7783	Dated 9-Oct-2018
Contact person : 2680 4121		Despatch Document No.	Delivery Note Date
Despatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	CABINET FLICKER W/ SMPS-F"TECH	84733099	2 pcs	780.00	pcs		1,560.00
7	CABT W/ SMPS EDGE- F"TECH	84733099	1 pcs	780.00	pcs		780.00
8	CABINET FLICKER -F"TECH	84733099	3 pcs	430.00	pcs		1,290.00
9	CABT FRIGO-F"TECH	84733099	2 pcs	430.00	pcs		860.00
10	CABT EDGE-F"TECH	84733099	2 pcs	430.00	pcs		860.00
11	CABT SHINE-F"TECH	8473	1 pcs	430.00	pcs		430.00
12	CABT WO/SMPS RITZ-F"TECH	84733099	2 pcs	430.00	pcs		860.00
13	SMPS P4 24PIN-F"TECH 3821 TO 3830	85044090	10 pcs	350.00	pcs		3,500.00
							1,22,746.00
OUTPUT CGST							11,047.14
OUTPUT SGST							11,047.14
ROUNDING OFF							(-)0.28
Total							₹ 1,44,840.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Forty Four Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	96,944.00	9%	8,724.96	9%	8,724.96	17,449.92
85285100	12,192.00	9%	1,097.28	9%	1,097.28	2,194.56
84733099	10,110.00	9%	909.90	9%	909.90	1,819.80
85044090	3,500.00	9%	315.00	9%	315.00	630.00
Total	1,22,746.00		11,047.14		11,047.14	22,094.28

Tax Amount (in words) : **INR Twenty Two Thousand Ninety Four and Twenty Eight paise Only**

Company's VAT TIN : 19735824089
 Company's PAN : AZZPS5125L

Declaration

1) In case of Cheque Bouncing Rs.200/- & interest @ 24% will be charged till the date of realisation of the payment.(2) Warranty of all items are covered by the principles or by their authorised service centres, we do not have any legal or financial liability for the same.(3) Replacement of the product sold under warranty will be done only after getting the replacement from our principles. SERVICE TIME-- 12.00 TO 06PM. (SERVICE IS NOT PROVIDED ON SUNDAY). Thank You.

Date & Time : 9-Oct-2018 at 12:26

Company's Bank Details

Bank Name : ICICI BANK (A/C NO-040505006319)
 A/c No. : 040505006319
 Branch & IFS Code: Chandan Nagar & ICIC0000405

Customer's Seal and Signature

for SHIVAM COMPUTER

Authorized Signatory
(Handwritten Signature)

SUBJECT TO CHINSURAH JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

If you think you've...



SHIVAM COMPUTER
 FARM SIDE ROAD, CHINSURAH(R.S)
 HOOGHLY
 PHONE: 8420192328, 9831269932
 SERVICE:- (033) 2688-4626 / 2601
 8420192324
 GSTIN/UIN: 19AZZPS5125L12B
 State Name : West Bengal, Code : 19
 E-Mail : som.sinha@shivamgroup.co.in

Invoice No.	e-Way Bill No.	Dated
SC/G/1819/7783		9-Oct-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
7783		
Buyer's Order No.	Dated	
7783	9-Oct-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI
 P.O & DIST-HOOGHLY
 State Name : West Bengal, Code : 19

Contact person : 2680 4121

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M/B G31-ZEBRONICS Zebysug31107184157 // Zebysug31107184158 Zebysug31107182092 // Zebysug31107182100 Zebysug31107182093 // Zebysug31107184152 Zebysug31107184148 // Zebysug31107184145 Zebysug31107184144 // Zebysug31107184142 Zebysug31107184141 // Zebysug31107184150 Zebysug31107184155 // Zebysug31107184156 Zebysug31107182097 // Zebysug31107182098 Zebysug31107182099 // Zebysug31107182091 Zebysug31107182094 // Zebysug31107182095 Zebysug31107182096 // Zebysug31107184154 Zebysug31107184147	8473	23 pcs	1,644.00	pcs		37,812.00
2	RAM 2 GB DDR2 667- STARLITE 03817006260221//03817006260227 03817006260228//03817006260149 03817006260144// 03817006260145 260102 //107//103// 104//105//101// 105//110//108//109//180//179//178 177//176//175//174//173//172//171 240//239//231//232//233//234//235 236//237//238//220//216//217//218// 215//219//212//211//213//214// 250010//250003//250002//250004 250006//25005//250001	8473	53 pcs	1,034.00	pcs		54,802.00
3	15.6" LED AOC E1660-AOC Aocdw32h4953862 Aocdw32h4956109 Aocdw32h4956716 Aocdw32h4956690	85285100	4 pcs	3,048.00	pcs		12,192.00
4	CABT W/ SMPS RITZ -F"TECH	84733099	5 pcs	780.00	pcs		3,900.00
5	CABT SHINE-F"TECH	8473	5 pcs	780.00	pcs		3,900.00

continued ...

R Se
Received
 10.10.18





HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

Approved by AICTE, affiliated to WBUT and recognized by Govt. of W. B., Department of Higher Education (Technical)

VIVEKANANDA ROAD • PIPULPATI • P. O. & DIST. • HOOGHLY • PIN - 712 103 • WEST BENGAL

TELEPHONE : 2680-4121 / 5702 & 2681-0505 • FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2018/431

Date 22.09.18

To
M/S Shivam Computer
Chinsurah
Sub: Purchase Order for maintenance of Control System Lab
Sir,

With respect to your quotation (Ref: SC/18-19/SEPT/08) dated 06th September, 2018, you are informed to supply and install following items for maintenance of Control System Lab

SL	ITEM NAME	SPECIFICATIONS	QTY	Price/Unit	Total(incl. of GST)
1	Motherboard	Zebronics G31	23	1940	44,620
2	RAM 2 GB DDR2	Starlite	53	1220	64,660
3	LFD Monitor	AOC 16"	4	3600	14,400
4	ATX Cabinet box with SMPS	FronTech	23	920	21,160
		Total			1,44,840

Terms & Conditions:

- The amount will be paid within 90 days after completion of upgradation work with respect to submission of bill and necessary verification.
- Delivery and Installation charges are inclusive of above cost.
- Warranty for item no 2,3 is 2 Years and item no 1,4 is 1 year from the date of Installation.

Thanking you,


Administrative Officer, Finance

Hooghly Engineering & Technology College

Administrative Officer (Finance)
Hooghly Engineering & Technology College
Vivekananda Road, Hooghly.



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.
PAYMENT VOUCHER

Dated : ..

V. No. :

PARTICULARS	Amount ₹
Account : Mode of Payment : Cash/Cheque <input checked="" type="checkbox"/> 000390 on Bandhan On Account of : Netcom Infotech (P) Ltd towards cost of EPSON Printer against Bill 136 dt 16/19	39,485/-
Rupees (in words): <u>thirty nine thousand</u> <u>four hundred eighty five only</u>	TOTAL 39,485/-

Authorized Signatory

Prepared by

Receiver's Signature
29.5.19

Receipt No. 32969

All Subject to Kolkata Jurisdiction

Dated 29-05-2019

NETCOM INFOTECH PVT. LTD.

95A, A.J.C. Bose Road, 1st Floor, Kolkata - 700 014
Tel. : 2226 5256 / 5257 / 5258 • E-mail : netcom@netcominfotech.in
Regd. Office : 61/1, Sarat Bose Road, Kolkata - 700 025

Received with thanks from Hooghly Engineering & Technology College Society
the sum of Rupees Thirty nine thousand four hundred eighty five only

Cash / Cheque No. / Demand Draft No.	Dated	BANK	AMOUNT		ACCOUNT
			Rs.	P.	
<u>Cheque no</u> <u>000390</u>	<u>24-05-2019</u>	<u>Bandhan</u> <u>Bank</u>	<u>39,485</u>	<u>00</u>	

For NETCOM INFOTECH PVT. LTD.

Rs. 39,485=00

This receipt is valid only on realisation of cheque / Drafts If contract is terminated this receipt is issued STRICTLY WITHOUT PREJUDICE.

HOOGLHY ENGINEERING AND TECHNOLOGY COLLEGE
NOTE SHEET

Requisitions were submitted for four laser printers by the EE Dept., CE Dept., ECE Dept. and BSH Dept. separately for their respective use in the faculty room. The requirements have been verified.

Rupam
28.02.19

Mr. Rupam Some
Asst. Professor

SG 28.02.19

Convener
Purchase Committee

Principal/HETC

Approval may be given for procurement of the printers.

Secretary HETCS

Common Printer may be purchased. Forwarded to President *Shattacharya*
28/02/19

President HETCS

Two printers may be purchased, ^(special type) specification to be made. Quotation to be invited. + One ordinary printer (Scanner)

Secretary HETCS

Forwarded to Principal. *Shattacharya*
05/03/19

Principal HETC

Although there is no clarity regarding "Special type" of printer, but as per the discussion between the President, HETCS and Convener, Purchase Committee, quotation may be asked for "Network Printer" along with the same for ordinary printer after deciding on the specification of both the types of Printers, following the usual practice.

Convener, PC

(one of them being a network printer)
Two printer models were selected & notice writing quotations was issued on 20.03.19. In response four quotations were received. The quotations have been compared and NETCOM INFOTECH PVT. LTD. was found to be the most suitable vendor for both types of printers. *Shattacharya*
12/03/19

Secretary HETCS

Purchase order may be issued in favour of NETCOM INF. Pvt. Ltd. by the Principal. *Shattacharya*
9/4/19

HOD(BSH), DLE(CE)
Coordinator(EE, ECE)
CONVENER, HETCSIDE

Purchase order was issued on 09.04.19. The items were received on 20.04.19 and were installed subsequently. The feedback on the performance of the printers is awaited (from respective departments). 86 08.05.19

Satisfied with the performance of Network printer.

Printer (Epson L-3150) working Satisfactorily.

24/5/19

24/5/19

08/05/19

815/19

Mukherjee
08.05.19

Forwarded for necessary action.
86 24.05.19

Principal, HETC

Forwarded for necessary approval for the payment.

Secretary, HETCS.

Forwarded to president for approval.

Shattacharya
24/05/19

24/5/19

President HETCS

Approved

TNB
24/5/19

Secretary HETCS

24/5/19

Principal HETC

Noted and forwarded for making necessary arrangements for payment.

Shattacharya
24/05/19

AD & Convener, PC.

Payment may be released & approved by cheque.

(839,485/-)

RB (F.O)
24.05.19

TAX INVOICE

NETCOM INFOTECH (P) LTD 61/1 SARAT BOSE ROAD NEAR MOTOR VEHICLE KOLKATA - 700 025 PHONE : 22265256/57/58 GSTIN/UIN: 19AABCN6280D1ZH State Name : West Bengal, Code : 19 CIN: U61109WB2000PTC091572 E-Mail : netcom@netcominfotech.in	Invoice No. NIPL/136/19-20	Dated 16-Apr-2019
	Delivery Note	Mode/Terms of Payment Against Delivery
	Supplier's Ref. sanjib	Other Reference(s) Prof. Rupam Some
Buyer Hooghly Engineering & Technology College Vivekananda Road, Pipulpati, P.O. & Dist.-Hooghly Pin-712 103, West Bengal, Mb:98366 - 12289 87775 - 48972 PAN/IT No : State Name : West Bengal, Code : 19	Buyer's Order No. hetc/2019/146	Dated 9-Apr-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Vivekananda Road, Pipulpati P.O. & Dist.-Hooghly Pin-712 103, West Bengal		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON PRINTER M-200	8443	2.00 NO.	11,154.00	NO.		22,308.00
2	EPSON PRINTER -L3150 WL	8443	1.00 NO.	11,154.00	NO.		11,154.00
							33,462.00
Less:					9 %		3,011.58
					9 %		3,011.58
							(-) <u>0.16</u>
Total			3.00 NO.				₹ 39,485.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Nine Thousand Four Hundred Eighty Five Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8443	33,462.00	9%	3,011.58	9%	3,011.58	6,023.16
Total	33,462.00		3,011.58		3,011.58	6,023.16

Tax Amount (in words) : **Indian Rupees Six Thousand Twenty Three and Sixteen paise Only**

Company's PAN : **AABCN6280D**

Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error correction in the invoice please report within 2 days. 5) For any support/ installation call please contact 2226 5256 - 58

Received
Rupam
20.04.19

for NETCOM INFOTECH (P) LTD

 Authorised Signatory

This is a Computer Generated Invoice

Checked
 RB (FO)
 24.05.19





HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

Approved by AICTE, affiliated to WBUT and recognized by Govt. of W. B., Department of Higher Education (Technical)

VIVEKANANDA ROAD • PIPULPATI • P. O. & DIST. - HOOGHLY • PIN - 712 103 • WEST BENGAL

TELEPHONE : 2680-4121 / 5702 & 2681-0505 • FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2019/146

Date 09.04.19

To
Mr. Sanjib Chakraborty,
Netcom Infotech Pvt Ltd
95A, AJC Bose Road, 1st Floor, Kolkata-14

Sub: Purchase Order for the procurement of printers

Sir,

With respect to your quotation dated 29.03.2019, you are informed to supply the following items:

Item Name	Brand	Specification	Quantity	Price/Unit	Total
EPSON-WORKFORCE M200 Printer	EPSON	Printer Type - Ink Tank; Functionality - All-in-One (Print, Scan, Copy); Printer Output - Black & White, Ethernet Interface	2	13162/-	26323/-
EPSON L3150 Printer	EPSON	Multi-function Wireless Printer (Color, Refillable Ink Tank)	1	13162/-	13162/-
Total					39485/-

Terms & Conditions:

- Delivery and Installation are inclusive of above cost.
- Payment will be made after installation and verification of the submitted bill.
- Warranty will be as per ORM.

Thanking you,

S. Bhattacharya
Principal
09/04/19

Hooghly Engineering & Technology College

Dr. Sumanta Bhattacharya
Principal
Hooghly Engineering & Technology
College



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST. - HOOCHLY, PIN - 712103.

PAYMENT VOUCHER

Dated :

20/7/13

Society

V. No. :

60

PARTICULARS	Amount ₹
Account :	
Fast Tech Technologies Service Pvt. Ltd.	
Mode of Payment : Cash/Cheque	
000462 on Bandhan	
On Account of :	
Fast Tech Technologies Services Pvt. Ltd. towards computer Accessories.	
Rupees (in words):	
Thirty six thousand four hundred seventy three only	
TOTAL	36,473/-

Authorized Signatory

Prepared by

Sanku Bhattacharya

Receiver's Signature

No. _____

Date _____

Fast Tech Technologies Services Pvt. Ltd.

(MONEY RECEIPT)

13A/2, 13th Floor, Everest House, 46C J.L.Nehru Road, Kolkata-700071

Received with thanks from M/s. Hooghly Engineering & Technology College

Of _____

Rupees Thirty six thousand ~~later~~ hundred ^{seventy three only} 36,173

Being advance / full / part payment against our Bill/s no./s 000462 700750024:035662

Date 23/07/2019 by Cash / Cheque / DD NO. Bandhan Bank.

Date _____ drawn on _____

Rs.



Fast Tech Technologies Services Pvt. Ltd.

Note Sheet

Hooghly engineering & Technology College

Please note that the list of Desktop PCs mentioned below are malfunctioning probably due to motherboard problem. We need to consult suitable vendor for repairing of the same.

Name of the Lab	System No	Brand
Lab 2	26	IBM
Lab 3	24	Thinkcentre
Lab 6	09	Lenovo

Rupam Some
03.06.19

Rupam Some

Principal
HETC

Approved.

Shattacharya
03/06/19

R. Some

All the desktop PCs mentioned above has been checked by engineer from ENIAC INFORMATION SERVICES. Desktop PC present at Lab 6 has been repaired successfully. Desktop PCs present in Lab 2 and 3 could not be repaired as the motherboard and CPU of those PCs are already repaired. According to the vendor, we would have replace the complete setup with new one. (Vendor's report attached). A estimate given by the vendor is attached.

R. Some
08.06.19

Principal
HETC

R. Some

Estimates may be collected from at least two more vendors to enable us for a suitable comparative study and taking subsequent decision.

Shattacharya
08/06/19

The notice inviting quotation was issued on 08.03.2019 and some quotations were received. The comparative analysis and the recommendation therein is attached.

Rbm
17/06/19

Principal
HETC

Purchase Order may be issued in favour of M/s. Fast Tech Technologies Services Pvt. Ltd.

Schattachryya
17/06/19

Convener,
Purchase
Committee

Purchase order was issued on 04.07.19. The items were delivered on 10.07.19 and were subsequently installed. The desktop PC's are working properly. Forwarded for payment. 86/17.07.19

Rbm
17/7/19

Principal,
HETC

Purchase Order was issued based on the recommendation on the Comparative Study but without the prior approval of HETCS which may be considered as a mistake from the part of HETC. Hence, necessary approval for the payment may be given on considering the unintentional mistake.

Secretary
HETCS

Forwarded to President for necessary approval

Schattachryya
18/07/19

18/7/19

President
HETCS

Principal, should be careful for issuing order. However in this case it is approved as a special case.

Secretary
HETCS

Forwarded to principal

18/7/19
20/7/19

Principal
HETC

Forwarded for arrangements for payment.

Schattachryya
20/07/19

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Fast Tech Technologies Services Pvt. Ltd
 Registered Office: 85/2, Old Beharampur Road, Ranaghat, Nadia
 Corporate Office: 508, Rajdanga Main Road, Block EC-17, Howrah, Kolkata-700107
 Branch Office: 13A/2, 13th Floor, Everest House, J.L. Nehru Road, Kolkata-700071
 GSTIN(UIN): 19AABCF7671A1ZG
 State Name: West Bengal, Code: 19
 CIN: U72200WB2011FTC164923
 Contact: +91-33-40016936
 E-Mail: fasttech4all@gmail.com

Invoice No.	Dated
FT/19-20/217	10-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
HETC/2019/254	4-Jul-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
To
 The Principal
 Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpati,
 P.O. and Dist. Hooghly
 Pin - 712103
 PAN/IT No :
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Mb Zebronic H-61	8473	1 pcs	2,700.00	pcs		2,700.00
Dual Core 3rd Generation CPU	8471	1 pcs	2,900.00	pcs		2,900.00
Ram 4GB DDR3	8473	1 pcs	1,200.00	pcs		1,200.00
Cabinet Frontech JIL 4185 & SMPS	8473	1 pcs	900.00	pcs		900.00
Hdd 500 Gb Sata	8471	1 pcs	1,400.00	pcs		1,400.00
Mb Zebronic H-61	8473	2 pcs	2,700.00	pcs		5,400.00
CPU I3 3rd Gen	8471	2 pcs	3,900.00	pcs		7,800.00
Hdd 500 Gb Sata	8471	2 pcs	1,400.00	pcs		2,800.00
Cabinet Frontech JIL 4185 & SMPS	8473	2 pcs	900.00	pcs		1,800.00
Ram 4GB DDR3	8473	2 pcs	1,200.00	pcs		2,400.00
						29,300.00
IT Maintenance Service	998713					1,609.00
Installation Charge						
Output SGST @ 9%						2,782.00
Output CGST @ 9%						2,782.00
Total		15 pcs				₹ 36,473.00

Amount Chargeable (in words) E. & O E
INR Thirty Six Thousand Four Hundred Seventy Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
30,909.00	9%	2,782.00	9%	2,782.00	5,564.00
Total: 30,909.00		2,782.00		2,782.00	5,564.00

Tax Amount (in words) : **INR Five Thousand Five Hundred Sixty Four Only**

Remarks:
 Being BILL, RAISED
 Company's PAN : **AABCF7671A**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Axis Bank, Ranaghat Branch**
 A/c No. : **911020042974597**
 Branch & IFS Code : **RANAGHAT & UTIB0001443**
 for Fast Tech Technologies Services Pvt. Ltd
 Authorized Signatory



SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

Received
R Som
10-07-19



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

Approved by AICTE, affiliated to WBUT and recognized by Govt. of W. B., Department of Higher Education (Technical)

VIVEKANANDA ROAD • PIPULPATI • P. O. & DIST. • HOOGHLY • PIN - 712 103 • WEST BENGAL

TELEPHONE : 2680-4121 / 5702 & 2681-0505 • FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2019/254

Date 04.07.2019

To
Fast Tech Technologies Services Pvt Ltd
Branch Office-13A/2, 13th floor, Everest house
J.L Nehru Road
Kolkata-700071

Sub: Purchase Order for the procurement of Assembled Desktop PCs

Sir,

With respect to your quotation dated 27.03.2019, you are informed to supply the following items:

Desktop PC -Type	Item Name	Quantity	Price(incl. of GST)
1	G 61 Motherboard Zebronics	1	36473/-
	Dual Core 3 rd Generation Processor	1	
	Hard Disk -500 GB	1	
	ATX Cabinet Box with SMPS	1	
	DDR 3 RAM -4 GB	1	
	Desktop PC -Type	G 61 Motherboard Zebronics	
2	Core-i3 3 rd Generation Processor	2	
	Hard Disk -500 GB	2	
	ATX Cabinet Box with SMPS	2	
	DDR 3 RAM -4 GB	2	

Terms & Conditions:

- Payment will be made after verification of the submitted bill.
- Delivery: Within 7 days from the issue of purchase order.
- Delivery and Installation charge is included.

Thanking you,

S. Bhattacharya 04/07/19

Principal
Hooghly Engineering & Technology College

Dr. Sumanta Bhattacharya
Principal
Hooghly Engineering & Technology
College



**DESKTOP/LAPTOP PURCHASE BILL
2022-23**



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.
PAYMENT VOUCHER

V. No. : **049**

Dated :

PARTICULARS	Amount ₹
Account :	
Mode of Payment : Cash/Cheque ✓	
On Account of : Anjaneya Comtech (P) Ltd. towards cost of Lenovo Laptop (v 15) Gen(2)	
Rupees (in words) : <u>Thirty Nine Thousand</u> <u>two hundred fifty only</u>	TOTAL <u>39,250/-</u>

Authorized Signatory

Prepared by

Receiver's Signature

28/9/22

Anjaneya Comtech Pvt. Ltd.

1, Gibson Lane, Room No. 201, Kolkata - 700 069, INDIA
Phone : 2231-7617/7618

Date 28/9/22 202

No. **7700**

Received with thanks from M/s. Hoghly Engineering & Technology College, Pipulbati, Hoghly.
the sum of Rupees Thirty nine thousand two hundred fifty only.

by cash / cheque No. 500147 Dated 28/09/22

in HDFC, Ghazi Mani, Hugli, Chinsura-712101.

in full payment of Bill No. Acpt/2223/56241, Dt, 28-9-22

For Anjaneya Comtech Pvt. Ltd.

Rs. 39,250=00.

THIS RECEIPT IS SUBJECT TO ENCASEMENT OF CHEQUE

ANJANEYA COMTECH PVT. LTD.



GST INVOICE

(ORIGINAL FOR RECIPIENT)



ANJANEYA COMTECH PRIVATE LIMITED
 1, GIBSON LANE,
 ROOM NO.201
 KOLKATA - 700069
 Phone : (033) 22317617 / 18
 GSTIN/UID: 19AAFCA4952P1Z2
 State Name : West Bengal, Code : 19
 CIN: U72900WB2005PTC104658
 E-Mail : anjaneya.comtech@gmail.com

Invoice No. ACPL2223/06241	Dated 28-Sep-22
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No. HETC/2022/272	Dated 27-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

HOOGLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI, HOOGLY -
 712103. (PH) - 03326810505 / 26804121
 State Name : West Bengal, Code : 19

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LENOVO LAPTOP (V15) GEN2 i3 Processor, 8GB DDR4 RAM 512GB SSD, Original Windows Preloaded Land Port - RJ45, 15.6 inch Monitor	84713010	1 Pcs	38,200.00	32,372.88	Pcs		32,372.88
2	LENOVO BACKPACK ENTRY (GX40Q75210)	42021290	1 Pcs	1,050.00	889.83	Pcs		889.83
								33,262.71
								2,993.64
								2,993.64
								0.01
OUTPUT CGST OUTPUT SGST ROUNDED OFF								
			Total	2 Pcs				In ₹ 39,250.00

28-09-22

[Handwritten Signature]
28/09/22

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	32,372.88	9%	2,913.56	9%	2,913.56	5,827.12
42021290	889.83	9%	80.08	9%	80.08	160.16
Total	33,262.71		2,993.64		2,993.64	5,987.28

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Eighty Seven and Twenty Eight paise Only**

SALES MANAGER Name : **SPC**

Company's Bank Details
 A/c Holder's Name : **ANJANEYA COMTECH PRIVATE LIMITED**
 Bank Name : **HDFC BANK**
 A/c No. : **00288970000012**
 Branch & IFS Code : **Raghunathpur & HDFC0000028**

Company's PAN : **AAFCA4952P**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ANJANEYA COMTECH PRIVATE LIMITED





HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD-2004

Approved by AICTE, Affiliated to MAKAUT and recognized by Govt of W.B. Department of Higher Education (Technical)

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.-HOOGHLY, PIN-712103, WEST BENGAL
TELEPHONE : 033 2681-0505 & 2680-4121 / 5702, FAX : 2680 3026
E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2022/272

Date 27/3/22

To,

ANJANEYA COMTECH PVT.LTD,
201, SIDDHA GIBSON.1, GIBSON LANE,
KOLKATA - 700069,
PH: 0332231 7617/18

Sub: Purchase Order for Lenovo Laptop.

Dear Sir,

With reference to the Notice Inviting Quotation dated 6.09.2022 and the Quotation submitted dated 10.09.2022 on the above subject, we are pleased to place the formal order to you for the supply of the following item to us with following Terms & Conditions:

SL.No.	ITEM NAME	SPECIFICATION	BRAND	QUANTITY	PRICE /UNIT(Including GST)
1.	Laptop	Core i3 Processor, 8GB DDR 4 RAM, 512 GB SSD, 15.6 Inch Monitor Screen, OS-WIN 11 HOME Generation, RJ 45port Available(LAN Port), 1 year Warranty	Lenovo	1	Rs.39250/-

Terms & Conditions:

1. Delivery: Within 7 days from the issue of Purchase Order
2. Payment: Will be made after satisfactorily performance testing of Laptop and the report submitted by Competent Authority.
3. Hooghly Engineering & Technology College reserves the right to place or reject any order without assigning any reason what-so-ever.

Thanking You,

RB 27/3/22
Finance Officer, HETC

Rajsekhar Bhattacharya
Finance Officer
HETC

Beard
Day

HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
NOTE SHEET

The college needs at least one good quality laptop which can be used for various purposes including the conduction of GB meetings and meetings of HETCS at the Board Room of the college. At the same time we need a proper set up/ system/ installation in place at the Board Room so that meetings can be conducted effectively in hybrid mode where some of the members are present offline and some are online. Presently we have a smart classroom setup with projector but it is not sufficient to conduct meetings in hybrid mode. Submitted for due consideration.

S.H.L. 21.06.22
Principal in-Charge, HETC

NIA may be issued.

[Signature]
15/7/22

Forwarded for necessary action. For configuration details ~~contact~~ ^{consult} Ms. Ranjit Majhi. 15.07.22

Secretary,
HETCS

Principal
in Charge

FO, HETC

Noted.
RB 16/7/22

NIA issued
RB 21/8/22

Five quotations received as per the NIA dated 12/9/22. Purchase Committee submitted the comparative statement and recommended ANJANAYA COMTECH PVT. LTD as LI vendor. Forwarded for necessary approval of issue of Purchase order to vendor.

RB (FO)
26/8/22

Purchase Order may be issued in favour of LI vendor for Rs. 37,000.00, to procure laptop subject to necessary approval. 26.08.22
Forwarded for necessary approval.

Principal
in Charge
HETC

Secretary, HETCS

Purchase order may be issued

Forwarded for necessary action. 26.08.22

[Signature]
26/8/22

Principal
in Charge
HETC

FO, HETC

Noted & purchase order issued.

RB 27/8/22

Though the Purchase order issued previously date 27/8/22 but it tends to be cancelled as the configuration relates to Lan Port not included in Tender 2 PO. Therefore the issue of tender done on 6/9/22, vendors submitted their quotations within the mentioned time & date. After comparative analysis done by the competent authority, it was found that Anjaneya Comtech Pvt Ltd tends to be the L1 vendor. Forwarded for necessary approval of issuing PO to the said vendor as applicable. R.B. CFO 22/9/22.

Principal in Charge HETC

PO may be issued in favour of Anjaneya Comtech Pvt Ltd. for an amount of Rs. 39,250.00. Forwarded for necessary approval. 28.09.22

Secretary, HETC

Purchase order may be issued

R.B. 22/9/22

Principal in Charge FO, HETC

Forwarded for necessary action. 23.09.22

PO issued dated 27/9/22 to Anjaneya Comtech Pvt Ltd.

R.B. 27/9/22

Principal in Charge HETC

The vendor is supplying the Laptop today & will install it tomorrow subject to their receiving the payment (cheque) today. Payment may be made today for Rs. 39,250.00. Forwarded for necessary approval. 28.09.22

Secretary, HETC

Payment may be made

R.B. 28/9/22

Principal in Charge FO, HETC

Forwarded for necessary action. 28.09.22

Payment may be disbursed in the form of cheque to Anjaneya Comtech Pvt. Ltd. Rs. 39,250

R.B. 28/9/22



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.

PAYMENT VOUCHER

- 202

Dated :

V. No. : 075

10

10700

PARTICULARS	Amount ₹
<p>Account :</p> <p>Mode of Payment : Cash/Cheque</p> <p>On Account of : Anjaneya Comtech Private Limited towards cost of 2 NOS Laptop against Bill 09276 dt 2/1/23</p>	<p>3</p> <p>Pvt. Ltd.</p>
<p>Rspees (in words) Seventy one thousand Nine hundred Ninety Eight only</p>	<p>TOTAL 71,998/-</p>

Authorized Signatory

Prepared by

Receiver's Signature
Borckar
3/01/23

INR 71,998.00
E & O E

	Total
₹	
Unit	Tax Amount
9.98	10,677.96
2.39	304.78
1.37	10,982.74

SALES MANAGER Name : SPC

Company's PAN : AAFC4952P

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ANJANEYA COMTECH PRIVATE LIMITED

This is a Computer Generated Invoice



Anjaneya Comtech Pvt. Ltd.

1, Gibson Lane, Room No. 201, Kolkata - 700 069, INDIA
Phone : 2231-7817/7618

ANJANEYA COMTECH PVT. LTD.

No. **7792**

Date 3/01/23 202

Received with thanks from M/s. Horshly engineering
& Technology college

the sum of Rupees Seventy one Thousand Nine hundred
Ninty eight only

by cash / cheque No. 001259 Dated 3/01/23

in Baridhan bank

in _____ payment of Bill No. AE PL 22-23109276

Rs. 71,998/-

THIS RECEIPT IS SUBJECT TO ENCASEMENT OF CHEQUE



Anjaneya Comtech Pvt. Ltd.

**HOOGLY ENGINEERING AND TECHNOLOGY COLLEGE
NOTE SHEET**

The college decided to buy two laptops for the use of Training & Placement Cell and President, HETC & HETCS respectively. The decision was endorsed by the Managing Committee, HETCS. Accordingly a Notice Inviting Quotation (NIQ) was issued on 06.12.2022 for supply of laptops with given specifications having RJ45 LAN port.

Comparative Study

Five quotations were received by the college from different vendors against the NIQ. The quotations are tabulated and compared below:

Sl. No.	Vendor Name & Address	Item & Description	Quantity	Price Includ GST (Rs)	Remarks
1	RTFS Tech Services (OPC) Pvt Ltd. Address: A/25/1 Atabagan, Laskarpur, Garia, Kolkata, WB-700153 Ph No: 9831153869/ 9073680902	Laptop, Make: HP CPU: i3 11 th Gen RAM: 8 GB DDR4 STORAGE: 512 GB SSD USB Port, Wifi, Webcam, Touchpad, Laptop Bag RJ 45 Port Available	02	71744.00	Original operating system not provided.
2	Anjaneya Comtech Pvt Ltd Address: 201, Siddha Gibson. I, Gibson Lane, Kolkata, WB-700069 Ph No: 033-2231/7617/18, 9748753070	Laptop, Make: Lenovo OS: Win 11 CPU: i3 11 th Gen RAM: 8 GB DDR4 STORAGE: 512 GB SSD SCREEN: 15.6 inch RJ 45 Port Available Carry Bag	02	71998.00	L1
3	Infocom Solutions Address: 304 CL MG Road, Kanchrapara Near Indin Girls High School, North 24 Parganas, WB-743145 Ph No: 9804915165, 033-2999-1641	Laptop, Make: Lenovo OS: Win 11 CPU: i3 11 th Gen RAM: 8 GB DDR4 STORAGE: 512 GB SSD SCREEN: 15.6 inch FHD RJ 45 Port Available Carry Bag	02	72000.00	L2
4	Infotecs Consultancy Address: 75 Metcalf Street 2 nd Floor, Kolkata, Wb-700013 Ph No: 9748341621/ 8910606275	Laptop Model: Lenovo/Dell/HP OS: Not Known CPU: i3 11 th Gen RAM: 8 GB DDR4 STORAGE: 512 GB SSD RJ 45 Port Available	02	85000.00	Vendor has not provided any specific details. Quotation is rejected.
5	Copico Communications Address: 28, Old China Bazar Street, Kolkata, WB-700001 Ph No: 09831139766/ 8420094838	Laptop, Make: Dell OS: DOS CPU: i3 11 th Gen RAM: 8 GB DDR4 STORAGE: 512 GB SSD SCREEN: 15.6 inch RJ 45 Port Available Carry Bag	02	72850.00	Original operating system not provided.

Remarks: The quotation submitted by serial number 4 is incomplete and rejected, serial numbers 1 and 5 are not considered as they will not be providing original operating system which is a mandatory requirement. So, out of serial number 2 and 3, we can easily choose serial number 2 (Anjaneya Comtech Pvt Ltd) as it is the L1 vendor.

Noted. Purchase order may be issued in favour of L1 vendor.
Forwarded for necessary approval. 16-12-22

Ranjit Majhi 16.12.2022

Principal
incharge

Secretary,
HETCS

President
HETCS

Forwarded to President for necessary approval
Approved as proposed
16/12/22

Secretary/HETCS

Noted, Forwarded for necessary action.

AKS
16/12/22

Principal in charge

Forwarded for n.a. ~~89~~ 18.12.22

PO issued: RA 16/12/22

FO, HETC

Bill submitted by the vendor amounting to Rs 71,998/- as per PO. Forwarded for necessary payment approval.

RA (FO) 3/1/23

Principal in Charge HETC

Noted. Forwarded for necessary approval. ~~89~~ 03.01.23

Secretary, HETCS

Payment may be made

AKS
3/1/23

Principal in charge

Forwarded for n.a. ~~89~~ 03.01.23

FO, HETC

Payment may be released as approved

RA 3/1/22

GST INVOICE

(DUPLICATE FOR TRANSPORTER)



ANJANEYA COMTECH PRIVATE LIMITED
 1, GIBSON LANE,
 ROOM NO.201
 KOLKATA - 700069
 Phone : (033) 22317617 / 18
 GSTIN/UIN: 19AAFCA4952P1Z2
 CIN: U72900WB2005PTC104658
 E-Mail : anjaneya.comtech@gmail.com

Buyer (Bill to)
 HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI
 HOOGHLY - 712103
 (PH) - 03326810505 / 26804121
 State Name : West Bengal, Code : 19

Invoice No. ACPL2223/09276	Dated 2-Jan-23
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No. HETC/2022/348	Dated 16-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery IMMEDIATE	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Incl. Rate	Rate	per	Disc. %	Amount
1	LENOVO LAPTOP 82KBA03JIH <small>Card/Spd/12hr/15.5in/Vert/90/14.5 Len Port</small>	84713010	2 Pcs	35,000.00	35,000.00	29,661.02	Pcs		59,322.04
2	LENOVO BACKPACK ENTRY (GX40Q75210)	42021290	2 Pcs	999.00	999.00	846.61	Pcs		1,693.22
									61,015.26
OUTPUT CGST									5,491.37
OUTPUT SGST									5,491.37
Total			4 Pcs						INR 71,998.00

Amount Chargeable (in words) **Indian Rupees Seventy One Thousand Nine Hundred Ninety Eight Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	59,322.04	9%	5,338.98	9%	5,338.98	10,677.96
42021290	1,693.22	9%	152.39	9%	152.39	304.78
Total			61,015.26		6,491.37	10,982.74

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Eighty Two and Seventy Four paise Only**

SALES MANAGER Name : **SPC**

Company's PAN : **AAFCA4952P**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ANJANEYA COMTECH PRIVATE LIMITED




HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD-2004

Approved by AICTE, Affiliated to MAKAUT and recognized by Govt. of W.B. Department of Higher Education (Technical)

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN-712103, WEST BENGAL

TELEPHONE : 033 2681-0505 & 2680-4121 / 5702, FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2022/348

Date 16/12/22

To,

ANJANEYA COMTECH PVT.LTD,
201, SIDDHA GIBSON.1, GIBSON LANE,
KOLKATA - 700069,
PH: 0332231 7617/18

Sub: Purchase Order for Lenovo Laptop.

Dear Vendor,

With reference to the Notice Inviting Quotation dated 6.12.2022 and the Quotation submitted dated 12.12.2022 on the above subject, we are pleased to place the formal order to you for the supply of the following item to us with following Terms & Conditions:

SL.No.	ITEM NAME	SPECIFICATION	BRAND	QUANTITY	PRICE(Including GST)
1.	Laptop	Intel core i3 Processor, 8GB RAM, 512 GB SSD, 15.6 Inch Monitor Screen, OS- Win 11, 1 year Warranty, Lan- RJ 45 Port, Carry Bag	Lenovo	2	Rs.71998/-

Terms & Conditions:

1. Delivery: Within 7 days from the issue of Purchase Order max.
2. Payment: Will be made after satisfactorily performance testing of Laptop and the report submitted by Competent Authority.
3. Hooghly Engineering & Technology College reserves the right to place or reject any order without assigning any reason what-so-ever.

Thanking You,

R.N. 16/12/22
Finance Officer, HETC

Rajsekhar Bhattacharyo
Finance Officer
HETC



HOOGLHY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.

PAYMENT VOUCHER

Dated :

V. No. : **245**

PARTICULARS	Amount ₹
<p>Account :</p> <p>Mode of Payment : Cash/Cheque ✓ 866128 on Indian Bank dt- 11/04/23</p> <p>On Account of : GRIVETY Global (P) Ltd. towards Cost of 32 Nos Computer against Bill</p>	
<p>Rupees (in words): <u>Thirteen Lacs Ninety Two thousand Nine hundred Ninety</u></p>	<p>TOTAL 13,92,990/-</p>

72,990.00

EDUCATIONAL
College
above

Authorized Signatory

Prepared by

[Signature]
Receiver's Signature



convenor
P.C./HETC
Principal, HETC
Secretary
HETCE
President
HETCE

5 Desktop Computers are installed at power system Lab & checked.

(ThinkCentre Neo S0T @ with i3 processor)

[Signature]
5/4/23

Noted. Forwarded for necessary approval of payment. *[Signature]*
05.09.23

Forwarded to Secretary (HETCE) for n.a.pl.

Forwarded to President for approval

Approved as proposed
[Signature] 05/09/23

[Signature] 5/4/23

Grivety Global Pvt. Ltd.

Disha Apartment, Flat No.2, Ground Floor, DA-4/13
Deshbandhu Nagar, Joramondir, Baguiati, VIP Road
Kolkata-700059

Phone No: +913340037666/9830179394

Email: accounts@grivetyglobal.com

Website: www.Websiteaddress.com

MONEY RECEIPT

Date: 11/04/2023

Money Receipt

From Hooghly Engineering & Technology college
For 30 Nos computer

Total Amount Due	
Amount Received	13,92,990.00
Balance Due	

Payment Received in:

Cash

Cheque

866128

Other



NOTE SHEET
HOOGLY ENGINEERING & TECHNOLOGY COLLEGE / SOCIETY

VIVEKANANDA ROAD, PIPULPATI, HOOGLY, PIN-712103

Bill Submitted by Grivety Global regarding purchase of Desktop Computer (full system).

Amount: RS.13,92,990/-

A complete report needs to be submitted regarding the functioning (proper) of 30 nos Computers from all the competent persons associated with the same. Only after receiving the full satisfactory functioning of the computers, we can proceed with the same. Kindly make necessary arrangement for the same.

Submitted to Convener, Purchase Committee:

Ranjit Majhi, and Coordinator, EE
 Forwarded to, HOD, CSE for feedback/report regarding the
 new desktop PCs.

30 no lenovo pc
 are installed successfully.
 Ranjit Majhi
 5/04/23.

88
 05-04-23

R.D (FO)
 4/4/23

~~Dr. Smriti Dhi
 Ganguly
 Convener
 Purchase
 Committee.~~

HOD, CSE,
 Coordinator, EE
 & Ranjit Majhi

25 Desktop Computer machines installed in
 our Computer Lab No. 6.
 (Thinkcentre Neo 50T Desktop with i3 processor)

Success
 05/04/23

5 Desktop Computers are installed at power system Lab
 & checked.

(Thinkcentre Neo 50T @ with i3 processor)

88
 5/4/23

Noted. Forwarded for necessary approval of payment.

88
 05.04.23

Forwarded to Secretary (HETCS) for n.a pl.

Forwarded to President for approval

Approved as proposed
 Secretary
 Ranjit Majhi 05/04/23

88
 05/04/23

88
 5/4/23

Convener
 P.C / HETC
 Principal, HETC
 Secretary
 HETCS
 President
 HETCS

Forwarded for in d

Ally

6/4/23

Principal

forwarded to F.O. for n.a. pr.

06/02/23

R.O.

~~Thoughts~~ payment may be released by cheque to vendor as approved by President, HETCS, Secretary, HETCS ^{based on} the report submitted by Purchase Committee. Report submitted by Ranjit Mathi, HOD, (SE), Co-ordinator EE.

Rs. 13,92,990/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 GRIVETY GLOBAL PRIVATE LIMITED VILL-SAMANCHAK, P.O-KALJAGARH, P-SBAGWANPUR East Medinipur, West Bengal, 721626 Corporate Address- Disha Apartment, Flat No-2 Da-4/13, Deahbandhunjager, Kolkata 700059 GSTIN/URN: ISAAHCG8473G176 State Name : West Bengal, Code : 19 CIN: U72900WB2918FTC232249 E-Mail : accounts@grivetyglobal.com	Invoice No. GGPL/22-23/354	Dated 27-Mar-23
	Delivery Note	Mode/Terms of Payment 7 Days After Necessary Verification
Consignee (Ship to) Hooghly Engineering & Technology College Vivekananda Road, Pipulpati, Chinsurah, WB, 712103 State Name : West Bengal, Code : 19	Reference No. & Date. dt. 27-Mar-23	Other References
	Buyer's Order No. HETC/2023/66	Dated 21-Mar-23
Buyer (Bill to) Hooghly Engineering & Technology College Vivekananda Road, Pipulpati, Chinsurah, WB, 712103 State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper	
	City/Port of Loading	City/Port of Discharge
Terms of Delivery Within 15 Days From Date of Releasing PO		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax		State Tax		Total Amount
								Rate	Amount	Rate	Amount	
	LENOVO DESKTOP COMPUTER THINKCENTER NEO 50T 12th Gen Processor® G8i™(9GB), RAM512 GB, PCIe NVMe SSDpreloaded Windows, OS with Partition for Linux/USB/Keyboard & optical Mouse/Gigabit LAN/ VGA & HDMI Port, USB Port/MW Power Supply/3 Year Onsite Warranty with Premier Support/19.5" TFT Desktop Desktop Desktop SN No : PG03L000,PG03L08R,PG03LLKF, PG03LLSZ,PG03LLTF,PG03LLVF, PG03MCSR,PG03MCTN,PG03MCOV2, PG03LLKT,PG03LLR4,PG03LLR6, PG03LLRA,PG03LLRE,PG03LLRG, PG03LLRM,PG03LLRV,PG03LLRZ, PG03LLS0,PG03LLSD,PG03LLT1, PG03LLYE,PG03LLYF,PG03LLYK, PG03LLYP,PG03LT7N,PG03LT8S.	54715000	30 pcs	39,350.00	pcs	11,80,500.00	11,80,500.00	9%	1,06,245.00	9%	1,06,245.00	13,92,990.00

RECEIVED
 HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI, CHINSURAH, WB, 712103
 PHONE NO. 9830254141
 WEBSITE: WWW.HOOGHLY.EDU
 RECEIVED NO. 851
 DATE 31/3/23
 TIME 4:20 pm
 SIGN. P. Banerjee

60 (30+30) Seal packets received
 contents of materials not checked and/or verified

B. K. Das
 28/03/23





Grivety Global

www.grivety.com

GRIVETY GLOBAL PRIVATE LIMITED
 VIL-1, BANANACHAK, P.O.-KALAKASHI, P-282600WAPURUM
 East Medinipur, West Bengal, 751026, Pin No-2
 Corporate Address: Chitra Apartment, Plot No-2
 Sector-11, Dumuria, Kolkata-700029
 State Name : West Bengal, Code : 19
 CTR: U72900WB2019PTCC232249
 E-Mail : accounts@grivetyglobal.com

Consignee (Ship to)
Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpai, Chinsurah, WB, 712103
 State Name : West Bengal, Code : 19

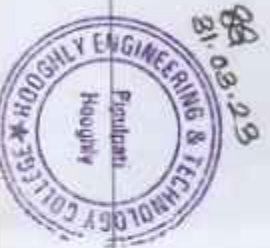
Buyer (Bill to)
Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpai, Chinsurah, WB, 712103
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No.	GGP/22-23/354	Dated	27-Mar-23
Delivery Note		Mode/Terms of Payment	7 Days After Necessary Verification
Reference No. & Date.	dt. 27-Mar-23	Other References	
Buyer's Order No.	HETC/2023/66	Dated	21-Mar-23
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Vessel/Flight No.		Place of receipt by shipper:	
City/Port of Loading		City/Port of Discharge	
Terms of Delivery	Within 15 Days From Date of Releasing PO		

SI No.	Description of Goods	HEN/ISAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
	PG03L T87, PG03L T89, PG03L T8K, Manly SN No: VY743302, VY743303, VY743304, VY743306, VY743309, VY743365, VY743366, VY743367, VY743368, VY741171, VY741172, VY741173, VY741175, VY741177, VY742410, VY742411, VY742412, VY742418, VY742419, VY742525, VY742526, VY742528, VY743278, VY743279, VY743282, VY743288, VY743291, VY743292, VY743298, VY743300											
	OUTPUT CGST			9 %		1,06,245.00						

60 plus received & NOT checked And/or verify
 Skeer 28/05/23
 28/5/23

continued ...





Grivety Global

GRIVETY GLOBAL PRIVATE LIMITED
 VILL - DAMANACHAK, P.O - KALIGHATA, P. SAAGWAVHUR
 East Medinipur, West Bengal, India - 751009
 Corporate Office: 10/A, ICICI Bank Building, Flat No-2
 GATEWAY, DUMDUM CANTONMENT, Kolkata - 700028
 GSTIN: IN19AAHCG6472G12E
 State Name : West Bengal, Code : 19
 CIN: U72900WB2019PTC223246
 E-Mail : accounts@grivetyglobal.com

Consignee (Ship to)

Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpal, Chinsurah, WB, 712103
 State Name : West Bengal, Code : 19

Buyer (Bill to)

Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpal, Chinsurah, WB, 712103
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No. **GGPL/22-23/354**
 Delivery Note
 Reference No. & Date. **dt. 27-Mar-23**
 Buyer's Order No. **HETC/2023/66**
 Dispatch Doc No.
 Dispatched through
 Vessel/Fight No.
 City/Port of Loading
 City/Port of Discharge

Dated **27-Mar-23**
 Mode/Term of Payment
7 Days After Necessary Verification
 Other References
 Dated **21-Mar-23**
 Delivery Note Date
 Destination
 Place of receipt by shipper
 City/Port of Discharge
 Terms of Delivery
Within 15 Days From Date of Releasing PO

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
	OUTPUT SGST			9 %	1,06,245.00							
Total			30 pcs			₹ 13,92,990.00	11,80,500.00		1,06,245.00		1,06,245.00	
E. & O E												

Amount Chargeable (in words) **INR Thirteen Lakh Ninety Two Thousand Nine Hundred Ninety Only**

Tax Amount (in words) **INR Two Lakh Twelve Thousand Four Hundred Ninety Only**

Company's PAN **AAHCG6472G**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Ac Holder's Name
 Bank Name
 Ac No.
 Branch & IFS Code
GRIVETY GLOBAL PRIVATE LIMITED
ICICI BANK
268805500073
DUMDUM CANTONMENT BRANCH & ICIC0002688
for GRIVETY GLOBAL PRIVATE LIMITED

60 pks received
NOT checked extra verify
28/03/23
21.03.23



B. Rajkumar
 Authorized Signatory

This is a Computer Generated Invoice



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

Approved by AICTE, affiliated to WBUT and recognized by Govt. of W. B., Department of Higher Education (Technical)

VIVEKANANDA ROAD • PIPULPATI • P. O. & DIST. - HOOGHLY • PIN - 712 103 • WEST BENGAL

TELEPHONE : 2680-4121 / 5702 & 2681-0505 • FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2023/66

Date 21/3/23

To,

Grivety Global Private Limited,
Disha Apartment, Flat No 2
Ground Floor, DA - 4 /13, Deshbandhunagar Joramondir
Baguihati, VIP Road, Kolkata - 700059

Sub: Purchase order for Desktop Computer System

Dear vendor,

With reference to the Notice Inviting Quotation(Ref: HETC/2023/38) dated 16.02.2023 and the Quotation(Ref: HETC/QT/2022-23/495) submitted dated 23.02.2023 on the above subject, we are pleased to place the formal order to you for the supply of the following item to us with following Terms & Conditions:

SL.No.	ITEM NAME	SPECIFICATION	QTY	Unit Price	Total Price(Including GST)
1	Desktop Computer – ThinkCentre Neo 50t - Lenovo (Full System)	Core™ i3-12100 12 th Gen Processor/8 GB (1x8GB) RAM /512 GB PCIe NVMe SSD/ Preloaded Windows OS with partition for Linux/ USB Keyboard & Optical Mouse/ Gigabit LAN/ VGA & HDMI Port/ USB Port/ 180W Power Supply / 3 Year Onsite Warranty with Premier Support/19.5" TFT	30	46433	1392990/-

Terms & Conditions:

General:

1. Delivery: Within 15 days from date of releasing PO.

Payment:

1. Payment: Will be made after the delivery of the mentioned items within 7 days after necessary verification, installation and satisfactory materials related report from the competent authority.

Installation Site:

Hooghly Engineering & Technology College Vivekananda Road, Pipulpati, Hooghly.

Risk Purchase: If the contractor fails, on receipt of the order, to complete work or supply materials within a reasonable period or leave the work after partial execution of the work, HETC shall have the liberty to get the work done through other agency / agencies at the contractor / supplier risk and additional cost if any. If the situation so warranted to compel HETC to cancel the order placed on the supplier, he shall be liable to compensate the loss or damage, which HETC may sustain due to reason of failure on the part of the supplier to executive work in time.



R.R. 21/3/23
Rajsekhar Bhattacharya
Finance Officer
HETC



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOCHLY, PIN - 712103.

PAYMENT VOUCHER

Dated : 18/06/2022

V. No. : 003

PARTICULARS	Amount ₹
Account :	
Mode of Payment : Cash/Cheque ✓ 1144 on Bandhan dt- 18/06/2022	
On Account of : SHIVAM COMPUTER towards cost of 1 NO LAPTOP for admission purpose. [Signature] 9/6/22	
Rupees (in words): Fifty seven thousand five hundred only	TOTAL
	57,500/-

Authorized Signatory

Prepared by

Receiver's Signature

[Signature] 18/06/22

No. 11466

MONEY RECEIPT

Date 18/06/22



SHIVAM COMPUTER

Chinsurah Farm Side Road, Chinsurah (R.S.), Hooghly - 712102.

Received with thanks from M/s. HETCS

Rs. Fifty Seven thousand five hundred only

as an Advance / Part Payment / Full Payment. On account

of HP E2008 AX laptop with Bag By Cash Cheque /

Draft No. Date 18/06/22

Rs. 57,500/-

Signature

HOOGLHY ENGINEERING AND TECHNOLOGY COLLEGE SOCIETY
NOTESHEET

Date: 07/04/2022

For the purpose of Brochure/ Flex/ Magazine/ Certificates etc. designing, a Laptop with capable Hardware which can handle graphic intensive Software like: Adobe Photoshop/ In-design/ Illustrator is needed. The minimum configuration deemed necessary for the above said work is as follows:

Item	Specification	Quantity
Laptop	CPU: Intel: i5 10 th Generation (H Series) / AMD: Ryzen 5 5000 (H Series)	01
	RAM: 8 GB	
	Storage: 512 SSD / (256 SSD + 1TB HDD)	
	Graphics Card: 4 GB NVidia Card (Discrete)	

Submitted to the Principal-in-Charge for approval.

Mr. S. Daw 7/4/2022
(Convenor, Admission Cell)

Tanumoy Ghosh 07/4/2022
Dr. Tanumoy Ghosh
(Convener, Magazine Committee)

Noted & forwarded for necessary approval. 8/4

Get Quotation.

07.04.22

Noted. Please collect quotations as desired and identify a suitable vendor. 8/4 07.04.22

Attached quotation

13/06/22

A single quotation is not sufficient. Please collect at least three different quotations for the laptop as mentioned above. 8/6 13.06.22

Five
Three quotations are attached with proper specifications & Comparative Study is also done & attached. S. Daw 15/6/2022

As per recommendation the laptop may be purchased from M3 vendor 'SHIVAM COMPUTER' at a price of Rs. 57,500/- . Forwarded for necessary approval. 8/6 13.06.22

P.T.O.

Principal-in-Charge

Secretary, HETCS

Principal-in-Charge

Ranjit Majhi

Principal in charge.

Convenor, Admission Cell

Principal-in-Charge

Secretary,
HETCS

Cheque Payment may be made.

Principal
in charge

Forwarded for necessary action.

86
18.06.22

[Signature]
18/6/22

FO, HETCS

Noted & Payment may be released,
as approved.

[Signature]
18/6/22

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHIVAM COMPUTER FARM SIDE ROAD, CHINSURAH(R.5) HOOGHLY, PIN-712102 PHONE- 8420192328 , 9831269932 SERVICE - (033) 2688-4626 / 2601 8420192324 GSTIN/UIN: 19AZZPS5125L1ZB State Name : West Bengal, Code : 19 Contact : 2686-4626 /2601 , 8420192324,8420192328 // 9831269932 E-Mail : som.sinha@shivamgroup.co.in		Invoice No. SC/G/2223/3160	Dated 24-Jun-22
Buyer (Bill to) HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI, P.O & DIST -HOOGHLY State Name : West Bengal, Code : 19		Delivery Note	Mode/Terms of Payment
Contact person : 2680 4121		Reference No. & Date. 3160 dt. 24-Jun-22	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP 15-EC2008AX-HP(R5-5600/8/512/4GB/W+O) 5cd2173bjx 3e3r6pa#acj	84713010	1 pcs	47,978.81	pcs		47,978.81
2	CARRY CASE HP	42022290	1 pcs	750.00	pcs		750.00
							48,728.81
OUTPUT CGST OUTPUT SGST ROUNDING OFF							4,385.59
							4,385.59
							0.01
Total			2 pcs				₹ 57,500.00

Amount Chargeable (in words)

INR Fifty Seven Thousand Five Hundred Only

E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
84713010	47,978.81	9%	4,318.09	9%	4,318.09	8,636.18	
42022290	750.00	9%	67.50	9%	67.50	135.00	
84733010		9%		9%			
Total			48,728.81		4,385.59	4,385.59	8,771.18

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Seventy One and Eighteen paise Only**

Company's PAN : **AZZPS5125L**

Declaration

1) In case of Cheque Bouncing Rs.200/- & interest @ 24% will be charged till the date of realisation of the payment.(2) Warranty of all items are covered by the principles or by their authorised service centres, we do not have any legal or financial liability for the same.(3) Replacement of the product sold under warranty will be done only after getting the replacement from our principles. SERVICE TIME- 12:00 TO 06PM.(SERVICE IS NOT PROVIDED ON SUNDAY). Thank You.

Company's Bank Details

Bank Name : **ICICI BANK (A/C NO-040505006319)**

A/c No. : **040505006319**

Branch & IFS Code: **Chandan Nagar & ICIC0000405**

Customer's Seal and Signature

Received
S. Das
24/6/2022

for SHIVAM COMPUTER

Authorised Signatory

SUBJECT TO CHINSURAH JURISDICTION

This is a Computer Generated Invoice

SHIVAM COMPUTER

Deals with Branded Desktop, Laptop and assembled computer. (Computer Sales & Service)

Juba Sangha Club Chinsurah Station Road, Chinsurah, Hooghly, West Bengal, Pin-712102

Ph. No: - (033) 65442333, Mob: - 9831269932, Fax: - (033) 2686-4626 / 2601

E-mail: - computershivam09@gmail.com

Visit us: - www.shivamgroup.co.in

GST NO:- 19AZZPS5125L1ZB

TO
HOOGHLY ENGINEERING & TECHNOLOGY
COLLEGE
HOOGHLY

DATE:- 17.06.2022

QUOTATION FOR LAPTOP

LAPTOP 15-EC2008AX-HP(R5-5600/8/512/4GB/W+O)//WITH BAG

PRICE:- 57500.00 ALL(WITH GST)

BANK DETAILS

ACCOUNT HOLDER NAME:- SHIVAM COMPUTER

BANK NAME:- ICICI BANK

BRANCH: CHANDANNAGAR

A/C NO:- 040505500199

IFS CODE:- ICIC0000405

FOR SHIVAM COMPUTER

Terms & Conditions:

1. Product Warranty covered by principal.
2. Quotations valid for 7 days
3. Stocks depend upon the availability of the product
4. Delivery charge EXTRA
5. Goods will be delivered after clearance of cheque/ Draft
6. Cheque/Draft will pay in favour of "SHIVAM COMPUTER"

Date: 18/06/2022

HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY, HOOGHLY
Comparative Study of the Quotations for Laptop

Item	Vendor	Cost per unit	Remarks
INTEL/AMD H Series Processor; 8GB RAM; 512GB SSD; 4GB Graphics Card; WINDOWS10 OS; Microsoft Office	INFOCOM SOLUTIONS, KANCHRAPARA	Rs. 61,700.00 (Including GST)	L4
	ASWINI ENTERPRISE, HOWRAH-104	Rs. 61,899.00 (Including GST) Rs. 2,000.00 (Installation Charge)	L5
	ANJANEYA COMTECH PRIVATE LIMITED, KOLKATA- 69	Rs. 57,750.00 (Including GST)	L3
	SHIVAM COMPUTER, CHINSURAH-712102	Rs. 57,500.00 (Including GST with BAG)	L1 ✓
	AMAZON Online	Rs. 58,000.00 (Including GST)	L2

Remarks: After analyzing the details of the received quotations, the Admission Committee has found "SHIVAM COMPUTER" to be the most suitable vendor for purchasing the said Laptop and after sale service also will be provided as per the need. So, as per the analysis, we may purchase the Laptop from "SHIVAM COMPUTER, CHINSURAH, HOOGHLY-712102".

S. Das 18/6/2022
Convener, Admission Committee

Pradip Ghosh 18/6/22
Jt. Convener, Admissio. Committee

ITEM WISE BILL



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD-2004

Approved by AICTE Affiliated to MANUJ and recognized by Govt of WB Department of Higher Education (Technical)

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.-HOOGHLY, PIN-712103, WEST BENGAL

TELEPHONE : 033 2681-0505 & 2680-4121 / 5702, FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2022/133

Date 24/5/22

To,

Siyatech,
20/21/22, "G" Road,
Kunjapara, Belgachia
Howrah - 711108

Sub: Purchase Order for supply of Instrument /Equipment for Machine Lab – EE Department

Dear Vendor,

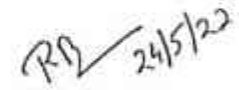
With reference to the Notice Inviting Quotation dated 23/4/2022 and the Quotation submitted dated on the above subject 23/04/22, we are pleased to place the formal order to you for the supply of the following item to us with following Terms & Conditions:

SL.No.	ITEM NAME	SPECIFICATION	No. of Unit	Rate per Unit	Total Price (Including GST18%)
1.	Tong Tester , Make :Metravi, Model: DT - 725	3-5/6 digit Count , Backlight LCD, T-RMS, Auto Ranging , NCV, Flashlight, Relative Measurement , AC(750 V)/DC(1000V) Voltage, 600A AC/DC Current, Resistance, Capacitance , Frequency , Temperature, Diode & Continuity, Square Wave Output , CAT- IV	1	2880/-	3398/-
2.	Tachometer, Make: Metravi, Model : 2235	Contact type Tachometer , measures up to 50000 RPM	1	2710/-	3198/-
Total					Rs. 6596/-

Terms & Conditions:

1. Delivery: Within 7 days from the issue of Purchase Order.
2. Payment: 100% after delivery of materials and quality check/testing and satisfactory report submitted by competent authority.

Thanking You,


Finance Officer, HETC

Finance Officer
Hooghly Engineering & Technology College
Pipulpat, Hooghly

SIYATECH

G Road Kunjapara, Belgachia, Howrah-711108

PALMPJ0067F1Z3

State: West Bengal, Code : 19

siyatech0507@gmail.com

Tel: 9804439170, 8345941770

Hooghly Engineering & Technology College

Ivvekananda Road, Pipulpati, Hooghly-712103

Contact Person :

Contact No. :

GSTIN/UN :

State Name : West Bengal

Invoice Number

Dated

30/05/2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

ST/Q22-23/04/012

23/04/2022

Buyer's Order No.

Dated

HETC/2022/133

24/05/2022

Despatch Document No.

Delivery Note Date

195

30/05/2022

Despatch through

Destination

self

West Bengal

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Qty.	Rate	Per	Disc. %	Amount
1	Tong Tester, Make-Metravi, Model-DT-725	90303100	1	2880	no	0	2880.00
2	Tachometer. Make-Metravi, Model-2235	90292090	1	2710	no	0	2710.00
Total Without GST							5590.00
CGST							503.10
SGST							503.10
Rounded Off							-0.20
Total							6596.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Thousand Five Hundred Ninty six .

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate %	Amount	Rate %	Amount	
90303100, 90292090	5590.00	9	503.10	9	503.10	1006.20
	0.00	28	0.00	14	0.00	0.00
Total	5590.00		503.10		503.10	1006.20

Tax Amount (in words): Indian Rupees One Thousand six.

Previous Balance :	0.00
Bill Amount :	6596.00
Advance :	0.00
Net Balance :	6596.00

Company's Bank Details

Bank Name : Axis Bank
A/c No. : 915020041064833
Branch : Salkia SLK WB
IFSC : UTIB0002777

Company's Pan : ALMPJ0067F

Declaration.....

We declare that this invoice shows the actual price/charge of the goods /services described. Goods Once Sold cannot be replace or return

Authorized Signatory

This is a computer generated Invoice

Verified
03.06.2022

SIYATECH

Satisfaction Assurance

Road, Kunjapara, Belgachia, Howrah-711108, Mob. 8101254396, 9804439170, 8345941770
Email- siyatech0507@gmail.com, siyatech0507@yahoo.com

Demonstration Report of New Supply

Dated: 30/05/2022

Our Ref.: ST/SRDC/021/21-22

Demonstration of instruments/equipment/set-up has been completed successfully as per Supply order number: **HETC/2022/133** dated **24/05/2022** for **Machine Lab, EE Department of Hooghly Engineering Technology College, West Bengal**. As a authorize person of the following instruments/equipment/set-up of my departmental laboratory, I am satisfied with demonstration of the same.

D. D. D.
03.06.2022

Authorized Seal & Signature



SIYATECH

Satisfaction Assurance

G* Road, Kunjapara, Belgachia, Howrah-711108, Mob. 8101254396, 9804439170, 8345941770
Email- sivatech0507@gmail.com, sivatech0507@yahoo.com

WARRANTY CERTIFICATE

To,

Head
Purchase Department
Hooghly Engineering & Technology College
Vivekanada Road, Pipulpati, Hooghly-712103
West Bengal

Dear Madam/Sir,

We have supplied goods (Instrument/Equipments/Set-up) in Machine Lab/EE department under supply order No.: HETC/2022/133 dated 24/05/2022 against our Ref. No.: ST/Q22-23/04/012 dated 23/04/22. We are providing **Twelve months (1 Year)** warranty on all the Instrument/Equipments/Set-up for which we are submitting our bill. Warranty will not cover any physical damage at your place.

Warranty will be covered from the date of demonstration of Instrument/Equipments/Set-up, as per demonstration certificate.

With Regards
Yours faithfully
For SIYATECH


Rohit Kumar
Service Engineer

CHALLAN

Date ... 30/05/2022

Challan No.

195

SIYATECH

Satisfaction Assurance

20/21/22, G. Road, Kunjapara, Belgachia, Howrah - 711 108

To M/s Hooghly Engineering & Technology College
Kivekanda Road, Pipulpati, Hooghly - 712103
West Bengal

Order No. Hete/2022/133 Deshpach by Self Date 30/05/22

Sl. No.	DESCRIPTION	Quantity
1.	Tong tester, make - Metraxi, Model DT-725.	01 nos
2.	Tachometer, Make - Metraxi, Model -2235.	01 nos

Received and
tested OK.
D Bose
03.06.2022



mail : siyatech0507@gmail.com
Contact No. : ~~0644057205~~ / 8345941770 / 9804439170

HOOGLHY ENGINEERING & TECHNOLOGY COLLEGE

ESTD-2004

Approved by AICTE, Affiliated to MAKAUT and recognized by Govt. of W.B. Department of Higher Education (Technical)

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.-HOOGLHY, PIN-712103, WEST BENGAL

TELEPHONE : 033 2681-0505 & 2680-4121 / 5702, FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in



Ref. No. HETC/2023/39

Date 21/2/23

To,

RS Electronics
191/D Picnic Garden Road,
Kolkata – 700039
Mobile: 8910548674
Email: rselectronics2122@gmail.com

Sub: Purchase order for supply of Digital IC Trainer Apparatus Kit for Digital Laboratory (ECE Department) of College:

Dear Vendor,
With reference to the Notice Inviting Quotation dated 31.1.2023 and the Quotation submitted dated 9.02.2023 on the above subject, we are pleased to place the formal order to you for the supply of the following item to us with following Terms & Conditions:

Item Name	Specification	Quantity	Price (excl. of GST) per unit	Total Price (incl. of GST)
Digital IC Trainer Apparatus Kit	<ul style="list-style-type: none">➤ Built in 8 logic inputs with SPDT switches at 5V➤ On board at least 8 output LED sockets➤ Onboard fixed 12V, 5V, & Gnd at 250mA Onboard➤ Breadboard for connections Fixed & Variable Clock on board➤ Variable 10K & 47K potention meters Onboard➤ Required Number of patch cords	✓ 8	Rs.3870.00	Rs.36532/-

Terms & Conditions:

General:

1. Delivery: Within 1-2 weeks/earlier as per requirement of the department.

Payment:

2. Payment: Will be made after the delivery of the mentioned items, necessary installation and proper functioning report submitted by competent authority.



**Installation Site: Hooghly Engineering & Technology College (Digital Laboratory- ECE Department),
Vivekananda Road, Pipulpati, Hooghly.**

Standards:

The goods supplied must conform to the standard as mentioned.

Warranty:

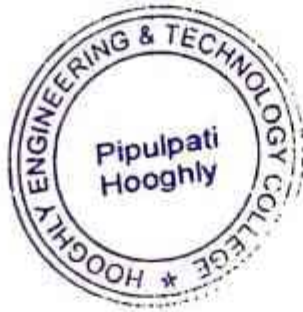
Manufacturing Warranty as applied.

N.B: Hooghly Engineering & Technology College reserves the right to accept or reject any quotation without assigning any reason what –so-ever.

Thanking You,

R.N. 21/2/23
Finance Officer,
HETC

Rajsekhar Bhattacharya
Finance Officer
HETC



TAX INVOICE



listen. design. develop.

RS ELECTRONICS

191/D, PICNIC GARDEN ROAD
Ground Floor,
Kolkata - 700 039
Contact No: +91-8910548674
E:rselectronics2122@gmail.com
GSTIN No: 19FTMP52144P1ZQ


TAX INVOICE

INVOICE No	DATED
2023/HETC-01/RSE-01	21/03/2023
ORDER NO.	DATED
HETC/2023/29	21/02/2023

Sold To: Hooghly Engineering and Technology College Vivekananda Rd, Pipulpati Post, Chinsurah, West Bengal 712103		Shipped To: Hooghly Engineering and Technology College, West Bengal 712103		CHALLAN No. RSE_02_DICTK-08	
GSTIN :				DATED 24.03.2023	
State: West Bengal	Code:19	State: West Bengal	Code:19		
Payment Terms: 100% against Bill submission		Carrier Receipt No:			
		Waybill No:			

Ref	Description of Goods	Model	HSN Code	Qty	Unit Price	Taxable Value	SGST		CGST		Total
							Rate	Amount	Rate	Amount	
1	Digital IC Trainer Kit		90230090	08	3870.00	30960.00	9%	2786.4	9%	2786.4	36,532.00
Total				8		30960.00		2786.4		2786.4	36,532.00

Total amount (in Word)		Total Amount before Tax		Rs.	30960.00
		Add: SGST		Rs.	2786.4
		Add : CGST		Rs.	2786.4
Thirty thousand nine hundred & sixty Only		Total Tax Amount		Rs.	5,572.8
Tax Amount (in words):		Total Amount after Tax		Rs.	36,532.00
Thirty six thousand five hundred & Thirty two Only					

Our Bank Details: Name: RS ELECTRONICS A/c No: 3745193298 Bank : CENTRAL BANK OF INDIA, PICNIC GARDEN Branch, IFSC :CBIN0282142.		Certified that the particulars given above are true and correct For RS ELECTRONICS  Authorised signatory	
Comments/ Notes:		Common Seal	



CHALLAN
RS ELECTRONICS

191/D Picnic garden Road
Kolkata 700039, West Bengal, India
Mobile No-8910548674,
E-mail : rselectronics2122@gmail.com

CHALLAN NO. : RSE_02_DICTK-08

ORDER NO. : HETC/2023/29

Date : 24.03.2023

GST. NO.

Date : 21.02.2023

Hooghly Engineering and Technology College
Vivekananda Rd, Pipulpati Post, Chinsurah,
West Bengal 712103

19FTMPS2144PIZQ

SL. NO.	DESCRIPTION OF MATERIALS	QTY.
1	Digital IC Trainer Kit	08 No.

Received the above goods in order & good condition

All kits are tested and OK.
Only in 1 ^{kit} potentiometers (POT) need
to be rectified.



For RS ELECTRONICS

RECEIVER'S SIGNATURE

24/3/23

24/3/23

24/3/23

Noted.
R.P.
24/3/23

SL	Account Holder Name	Account Number	IFSC Code	Amount
	HODGHLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY VIVEKANANDA ROAD, PIPULPATI, HODGHLY			
1	BANSI SERVICE STATION	1421002100013094	PUNB0142100	22613.00
2	Media Coverage	922020001514684	UTIB0004182	50264.00
3	ROY CATERER	37180500000064	BARBOCHINSU	36729.00
4	NANDU SINGH	049901000006284	IOBA0000499	19000.00
5	R S Electronics	3745193298	CBIN0282142	18256.00
6	Testing Instruments Manufacturing co	30965178314	SBIN0001401	136880.00
7	Binod Kumar Purohit	20067320854	SBIN0009985	17350.00
8	Sunil Kr. Dey	216001000001991	IOBA0002160	5000.00
				306102.00



Bandhan Bank

Chinsurah
Chinsurah - 712103
IFS Code: BDBL0001509

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

24032023
D D M M Y Y Y Y

Pay yourself

या धारक को Or Bearer

रुपये Rupees Three Lacs Six Thousand one hundred two only.

अदा करें ₹ 3,06,102.00

A/c No.

50180010232772

Payable at par at all branches
बैंक में अदा करने पर

HETCS

Amit Mahy
Secretary

Aishwarya Mukherjee
Member (HETCS)

HODGHLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY

पिपुलपाटी रोड, बंगलूर, पश्चिम बंगाल - 712103

001297 7007500241: 035662* 31



24/03/2023

(ORIGINAL FOR RECIPIENT)

TESTING INSTRUMENTS MANUFACTURING CO. PVT. LTD.
 ALBAZAR STREET, BIKANER BUILDING, 2ND FLOOR, ROOM NO. 3B, KOLKATA - 700001.
 Ph : 033 2210 5245/2248 6575, (M) : 9831012591/9830334711
 www.testinginstmfco.com , Email : sushil.testing@gmail.com, timcpl@yahoo.com
 GSTIN : 19AACCT6915G1Z6, State : 19 West Bengal, PAN : AACCT6915G
 IEC : 0204001811, CIN : U31401WB2007PTC116227
 MSME UDYAM Registration No. : UDYAM-WB-10-0009690

*For approval
 [Signature]*

Tax Invoice

Bill To Party HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI, HOOGHLY 712103 WEST BENGAL Mobile : 033 26804121/5702 GST No : State : West Bengal, State Code : 19	Invoice No : TIMC/22-23/6772 Date : 11-Feb-23 Due On : 11-Feb-23 Order No.: HETC/2023/31 Date : 8-Feb-23 Challan No : Date : Despatched Through : Mode of Transport : LR / RR No. : Terms Of Delivery: BY TATA ACE AT COLLEGE, WB03C 5712
Ship To Party HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST. HOOGHLY 712103 WEST BENGAL GST No : 0 Place of Supply : West Bengal	

Sl No	HSN /SAC Code	Description	Batch	Quantity	Unit	Rate	Disc %	GST %	Amount
1	90158090	OPEN PAN EVAPORIMETER GI SHEET TIMC MAKE		1.0	NOS	45,000.00		18 %	45,000.00
2	90278090	RAIN GAUGE Self Recording Fibre Body Ring Brass		1.0	NOS	16,000.00		18 %	16,000.00
3	90158090	DOUBLE RING INFILTROMETER OUTER 60 CM INNER 30 CM TIMC MAKE		1.0	NOS	35,000.00		18 %	35,000.00
4	90158090	SUNSHINE RECORDER TIMC MAKE		1.0	NOS	20,000.00		18 %	20,000.00
Total									1,16,000.00

<table border="1"> <tr> <th>Taxable Value</th> <th>Central Tax Rate</th> <th>Central Tax Amount</th> <th>State Tax Rate</th> <th>State Tax Amount</th> <th>Total Tax Amount</th> </tr> <tr> <td>1,16,000.00</td> <td>9%</td> <td>10,440.00</td> <td>9%</td> <td>10,440.00</td> <td>20,880.00</td> </tr> <tr> <td>Total: 1,16,000.00</td> <td></td> <td>10,440.00</td> <td></td> <td>10,440.00</td> <td>20,880.00</td> </tr> </table>	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	1,16,000.00	9%	10,440.00	9%	10,440.00	20,880.00	Total: 1,16,000.00		10,440.00		10,440.00	20,880.00	CGST SGST	10,440.00 10,440.00
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount															
1,16,000.00	9%	10,440.00	9%	10,440.00	20,880.00															
Total: 1,16,000.00		10,440.00		10,440.00	20,880.00															

Total Invoice amount in words
 INR One Lakh Thirty Six Thousand Eight Hundred Eighty only

Total Amount ₹ 1,36,880.00
 Reverse Charge (Y/N) : N

Bank 1 : STATE BANK OF INDIA , A/c No. : 30965178314,
 Branch : Dalhousie Square, IFSC : SBIN0001401
 Bank 2 : FEDERAL BANK LIMITED , A/c No. :
 16235500000280, Branch : RABINDRA SARANI, IFSC : FDRL0001623

1. We are not responsible for any Breakage/Damage/Shortage/Leakage in transit
 2. Our responsibility ceases when the goods are delivered to the carrier.
 3. Goods once sold will not be accepted back.
 4. Interest @12% p.a. will be charged, if invoice is not paid on or before due date
 5. Subject to Kolkata Jurisdiction.

Received by Pijal Datta 13/02/23

Authorised Signatory

e-Way Bill

e-Way Bill

TIMC/22-23/6772



e-Way Bill Details

e-Way Bill No. : 861288018592
 Generated By: 19AACCT6915G1Z6
 Supply Type : Outward-Supply

Mode : 1 - Road
 Approx Distance: 52 KM
 Transaction Type: Regular

Generated Date: 11-Feb-23 7:23 PM
 Valid Upto : 12-Feb-23 11:59 PM

2. Address Details

From
 TESTING INSTRUMENTS MANUFACTURING CO. PVT. LTD.
 GSTIN : 19AACCT6915G1Z6
 West Bengal

To
 HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
 GSTIN :
 West Bengal

Dispatch From

S/B. Lal Bazar Street, Bikaner Building, 2nd Floor., Room No-3B,
 Kolkata-700001, West Bengal, Contact- +91 98303 34711/ +
 91 98310 12591 KOLKATA West Bengal 700001

Ship To

VIVEKANANDA ROAD, PIPULPATI,, P.O. & DIST. HOOGHLY
 712103, WEST BENGAL
 West Bengal 712103

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
90158090	OPEN PAN EVAPORIMETER & OPEN PAN EVAPORIMETER	1 NOS	45,000.00	9+9
90278090	RAIN GAUGE & RAIN GAUGE	1 NOS	16,000.00	9+9
90158090	DOUBLE RING INFILTROMETER & DOUBLE RING INFILTROMETER	1 NOS	35,000.00	9+9
90158090	SUNSHINE RECORDER & SUNSHINE RECORDER	1 NOS	20,000.00	9+9

Tot Taxable Amt : 1,16,000.00 Other Amt :
 CGST Amt : 10,440.00 SGST Amt : 10,440.00
 Total Inv Amt : 1,36,880.00

4. Transportation Details

Transporter ID :
 Name :

Doc No. :
 Date :

5. Vehicle Details

Vehicle No. : WB03C5712

From : KOLKATA

CEWB No. :

Finance Officer,
Poly Engineering & Technology College

Sub: Quality Check Report for apparatus of Water Resources Engg. Laboratory

Dear Mr. Rajsekhar Bhattacharya,

Concerning the notice inviting quotation submitted dated 10.03.2022 for purchasing apparatus in the Water Resource Engineering Laboratory (Civil Department), the following items were supplied by TESTING INSTRUMENTS MANUFACTURING CO. PVT. LTD. on 08/03/2023,

1. OPEN PAN EVAPORIMETER (GI SHEET)
2. RAIN GAUGE (Self-Recording Fibre Body Ring Brass)
3. DOUBLE RING INFILTROMETER (30x45x30 cm)
4. SUNSHINE RECORDER

Instruments were installed and demonstrated by the vendor. The devices are found in order and produce realistic outcomes.

Piyali Das
17/3/23

Ms. Piyali Das
Assistant Professor
Civil Engineering Department
HETC

Approved by,

Rajdip Paul
17/03/23

Dr. Rajdip Paul
Assistant Professor & HoD
Civil Engineering Department
HETC

HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

Approved by AICTE, affiliated to WBUT and recognized by Govt. of W. B., Department of Higher Education (Technical)

VIVEKANANDA ROAD • PIPULPATI • P. O. & DIST. - HOOGHLY • PIN - 712 103 • WEST BENGAL
TELEPHONE : 2680-4121 / 5702 & 2681-0505 • FAX : 2680 3026
E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2023/31

Date 8/2/23

To,
Testing Instruments Manufacturing Co. Pvt.Ltd
SB, Lalbazar Street, Bikaner Building,
2nd Floor, Room No 3B, Kolkata -700001

Sub: Purchase Order for Apparatus of water Resource Engg. Laboratory (Civil Department)

Dear Vendor,

With reference to the Notice Inviting Quotation submitted dated 10.03.2022 on the above subject, we are pleased to place the formal order to you for the supply of the following items to us with following Terms & Conditions:

Descriptions of items	Specification	Quantity	Price (excl. of GST) per unit	Price (incl. of GST) per unit
Open Pan Evaporimeter (G.I. sheet)	<ul style="list-style-type: none">Pan size - 1.22 x 0.255 m (diameter X height)Accuracy of reading : 0.1 mmCopper sheet (Point gauge and still well brass)Measuring Cylinder : Material : Aluminium sheet / Acrylic with graduated scaleThermometer clamp - M.S / Brassplatform : Rot resistant timberInner diameter - 122 mm	1	45000/-	53100/-
Self-Recording Rain Gauge (Natural syphon type)	<ul style="list-style-type: none">rain fall recorder of 203.4 mm dia rimMade of Brass	1	16000/-	18880/-
Double Ring Infiltrometer	<ul style="list-style-type: none">Dia meter of Instrument - 23-35 cmHeight - 30cmMade of 14-16 gauge M.S. Sheet Complete with all accessories Float, Stop watch, Pointer/Hook Gauge, Float StandHammer of 14 LBS	1	35000/-	41300/-
Sunshine Recorder	<ul style="list-style-type: none">glass ball of 10 cm diastraight cards are destined for the middle pair of Groovesshort curved cards for the upperLong curved card for Lower pair of Grooves.Made of Brass	1	20000/-	23600/-

Total Amount: 136880/-

Terms & Conditions:

- Delivery: Within 30 days from the issue of Purchase Order max.
- Payment: Will be made after delivery of materials, bill submission, & quality check report submitted by Competent Authority.
- Hooghly Engineering & Technology College reserves the right to place or reject any order without assigning any reason whatsoever.

Thanking You,

R. N. 8/2/23
Finance Officer, HETC

Rajsekhar Bhattacharyu
Finance Officer
HETC



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.
PAYMENT VOUCHER

Dated :

V. No. : **015**

PARTICULARS		Amount ₹
Account :		
Mode of Payment : Cash/Cheque ✓ 1169 on Bandhan dt- 15/07/22.		
On Account of : Alane Samanta		
towards Full and Final Settlement - for fire detection system against Bill		
2,20,000 (199)	16/9/21 Rs.	4,15,410/-
1,95,718		
71,082 (546)	16/9/21 Rs.	1,06,400
		5,21,810
4,86,800	paid.	4,86,800
		TDS 1%
Rupees (in words): <u>thirty five thousand four hundred fifty two only</u>		
TOTAL		35,810/- 358/- 35,452/-

Authorized Signatory

Prepared by

Sipyan Baner
 Receiver's Signature
 16/07/22

Company's Bank Details:
 Bank Name: Union Bank,
 A/C NO: 510101001270061,
 IFS CODE : UBIN0932710.



MONEY RECEIPT

Date 16-07-2022

HINDUSTAN FIRE

Mohanpur, Barrackpore, Kol. - 121
MARKETERS OF HINDUSTAN BRAND FIRE EXTINGUISHER, REFILL, ETC.
DIAL-9830270304 / 9874033910

Received with thanks from M/s. Hooghly Engineering & Technology college
at Ninkamanda Road, Pipalpati, Hooghly,
in word Thirty five thousand four hundred fifty two only
by Cash / Cheque No. 201169 of BANDHAN BANK
Dated 15/07/2022 Against bill No. JEF/ -

Rs. 35452/-

For
HINDUSTAN FIRE


2	KDS 538** (65/50) Kirloskar make monoblock pump 5 hp. With vibration eliminating pads and all other fittings				
---	--	--	--	--	--

Taxable Amount +	95,000.00
CGST @9%	5,700.00
SGST @9%	5,700.00
Net =	106,400.00

Amount in word : One lac six thousand four hundred Only.

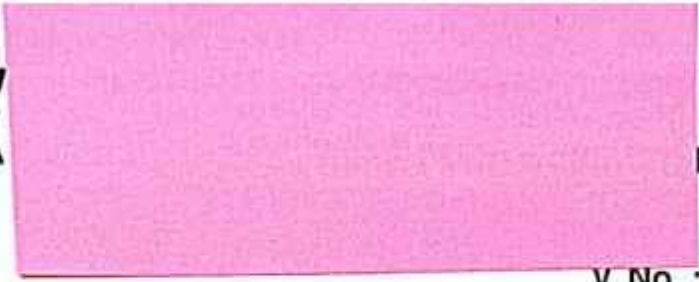
Company's Bank Details:
Bank Name: Union Bank,
A/C NO: 510101001270001,
IFSC CODE: UBIN0932710

FOR HINDUSTAN FIRE

Authorized Signatory



HOOGLY
VIVEKANANDA



COLLEGE
PIN - 712103.

382

Dated :

V. No. :

PARTICULARS	Amount ₹												
<p>Account :</p> <p>Mode of Payment : Cash/Cheque</p> <p>On Account of : Atanu. Samanta of Hindustan Fire towards final payment against work order HETC/2021/43 dated <u>14/8/21</u></p> <table border="0" style="margin-left: 40px;"> <tr> <td><u>21/8</u></td> <td>2,20,000/-</td> <td></td> </tr> <tr> <td><u>02/9</u></td> <td>1,25,000/-</td> <td></td> </tr> <tr> <td><u>16/9</u></td> <td>70,000</td> <td>(-) 4,15,000/-</td> </tr> <tr> <td colspan="2">TDS 1%. ₹18/- <u>less</u></td> <td></td> </tr> </table> <p>Rupees (in words) <u>Seventy one thousand eight hundred only</u></p>	<u>21/8</u>	2,20,000/-		<u>02/9</u>	1,25,000/-		<u>16/9</u>	70,000	(-) 4,15,000/-	TDS 1%. ₹18/- <u>less</u>			<p style="text-align: right; font-size: 2em; color: red;">AD 23/8/22</p> <p style="text-align: right; font-size: 1.5em;">4,86,800/-</p> <p style="text-align: right; font-size: 1.5em;">(-) 4,15,000/-</p> <p style="text-align: right; border: 1px solid black; padding: 5px;">₹1,800/- - ₹18/- <u>₹1,082/-</u></p> <p style="text-align: right; font-weight: bold;">TOTAL</p>
<u>21/8</u>	2,20,000/-												
<u>02/9</u>	1,25,000/-												
<u>16/9</u>	70,000	(-) 4,15,000/-											
TDS 1%. ₹18/- <u>less</u>													

Authorized Signatory

Prepared by

Atanu Samanta
02/09/2022
Receiver's Signature

HOOGLHY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY

Vivekananda Road, Pipulpati, Post. & Dist. : Hooghly, West Bengal, Pin : 712 103

Phone : (033) 2681 0505/2680 4121 / 5702 / 1392 • Tele Fax : (033) 2680 3026 • Website : www.hetc.ac.in • E-mail : hetc@hetc.ac.in

Date: 14/08/21

Ref: HETC/2021/27

Dear Sir,

Reference is made to your Quotation No. HETC/2021/27 dated 15.01.2021.

Reference is also made to the letter No. HETC/2021/27 dated 15.01.2021.

Subject: Work Order for procurement, installation and commissioning of Fire Hydrant and Detection System at the premises of Hooghly Engineering & Technology College Society, Vivekananda Road, Pipulpati, Hooghly, PIN- 712103 as per requirement of Govt. Of West Bengal Fire & Emergency Services

Dear Sir,

In reference to your Quotation (No. Qtn/HF/296/2020-21 dated 15.01.2021) on the above subject, we are pleased to place the formal order to you for the supply, installation and commissioning of the related items in the college premises with following Terms & Conditions:

1. Work to commence within 15 days from the receipt of this work order.
2. All materials, accessories and equipments are to be supplied of standard quality and renowned company, bearing ISI certification.
3. Total cost of this contract is 4,96,800/- (Approximate)
4. One year warranty and free service is given by the company.
5. Any defect of materials supplied and installed or of workmanship found within guarantee period shall be replaced or rectified at the cost of company.
6. Period of completion of work is within 60 days from the receipt of this work order.

Payment schedule:

1. On commencement of work: Rs.2,20,000/-
2. At the time of supply and installation of two pumps including all materials: Rs.1,25,000/-
3. On satisfactory completion of work (subject to necessary verification report submitted by the concerned person/committee): Rs.70,000/-
4. On receipt of fire safety certificate (FSC): Rs.71,800/-

Others:

The Society reserves the right of cancel the order at any point of time if the work does not fulfill the required standards. Amount paid, therefore, should be refunded and the vendor reserves no right for the claim of any amount.

You are requested to commence the work immediately.

Thanking You,

12/3 14/8/21
Finance Officer, HETCS

Finance Officer
HETCS



Hindustan Brand Fire Extinguishers,
Refill, etc.

Mohanpur, Barrackpore, Kol-121
Mb. No.- 9874033910/8981323038
Email Id: hindustan.fire@yahoo.com
GSTIN NO.: 19AALFH1574K12X

Buyer's Order No. HE/TCB/2021/43
Date: 15/09/2021
Suppliers Reference: QM/HE/296/2020-21
Dispute/Doc. No. HF/1890/2021-22
Delivery Note Date: 04/09/2021
Buyers GSTIN NO.
State: West Bengal Code: 19

BUYER NAME : HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE.

Address: VIVEKANANDA ROAD, PIPULPATI, HOOGHLY, PIN- 712103.

Sl. No.	HSN /SAC	Quantit y	Rate	Amount
1	KDS 852** (65/50) Kirloskar make monoblock pump 7.5 hp. With vibration eliminating pads and all other fittings	1pc	52000	52,000.00
2	KDS 538** (65/50) Kirloskar make monoblock pump 5 hp. With vibration eliminating pads and all other fittings	1pc	43000	43,000.00

Taxable Amount = 95,000.00

CGST@6% = 5,700.00

SGST@6% = 5,700.00

Net = 106,400.00

Amount in word : One lac six thousand four hundred Only.

Company's Bank Details:
BankName: Union Bank,
A/C NO: 510101001270061,
IFS CODE : UBIN0932710.

FOR HINDUSTAN FIRE




Authorized Signatory

ATANU SAMANTA

Dealers of Fire Extinguishers, Refill, etc.
Mohanpur, Barrackpore, Kol-121
Mb. No.- 9874033910/8981323038
Email Id: atanusamanta811@gmail.com

Bill No.: 199/2021-22

Date: 16/09/2021.

Buyer's Order No.: HETC/2021/43.

Date: 14/08/2021.

Suppliers Reference: Qtn/HF/515/2018-19.

Despatch Doc. No.: 1889/1890/1891/1893
& 1894/2021-22.

Delivery Note Date: 26/08/21, 04/09/21,

04/09/21, 09/09/21 & 11/09/2021.

NAME : M/S. HOOGLY ENGINEERING & TECHNOLOGY COLLEGE.

Address: VIVEKANANDA ROAD, PIPULPATI, HOOGLY, 712103.

Sl. No.		Diameter	Quantity	Rate	Amount
1	Supply & fixing including all necessary fittings & painting. (6mtr.)	100mm.	11 66mtr.	1400 P/mtr.	92,400.00
2	Supply & fixing including all necessary fittings & painting. (6mtr.)	80mm.	3 18mtr.	1400 P/mtr.	25,200.00
3	Supply & fixing of Control panel (fire pumps)		1	33000	33,000.00
4	Supply & fixing of butterfly valve	3"	3	3500	10,500.00
5	Supply & fixing of air release valve	1/2"	1	1750	1,750.00
6	Supply & fixing of pressure gauge	100mm.	1	2000	2,000.00
7	Supply & fixing of pressure switches	psm520-100	2	3500	7,000.00
8	Supply & fixing of ball valve	1/2" & 1"	10	300	3,000.00
9	Supply & fixing of 4core copper cable	2.5mm.	1coil	12500	12,500.00
10	Supply & fixing of Fire Service Inlate 2 way	3"	1	6000	6,000.00
11	Supply & fixing of Fire Hydrant Valve	3"	7	6700	46,900.00
12	Supply & fixing of Fire Hydrant Hose Reel Drum	30mtr.	6	8300	49,800.00
13	Supply & fixing of Fire Hydrant Hose Box Set	15mtr.	7	11000	77,000.00
14	Supply & fixing of copper cable	1mm.	6coil	1300	7,800.00
15	Supply & fixing of pvc pipe	20mm.	68	70	4,760.00
16	Supply & fixing of Alarm Panel Box	4 zone	1	8200	8,200.00
17	Supply & fixing of Hooter		6	1200	7,200.00
18	Supply & fixing of MCP		6	1200	7,200.00
19	Supply & fixing of distn type NRV	3"	2	3500	7,000.00
20	Supply & fixing of pvc MTA	2"	2	350	700.00
21	Supply & fixing of pvc union	2"	2	450	900.00
22	Supply & fixing of pvc ball valve	2"	2	1400	2,800.00
23	Supply & fixing of GI nipple, reducer, connector	2"	2	900	1,800.00

Net = 415,410.00

Rs: Four Lac Fifteen Thousand Four Hundred Ten only.

Company's Bank Details:
BankName: Union Bank,
A/C NO: 520331001954657,
IFS CODE : UBIN0932710.

FOR, ATANU SAMANTA



Authorized Signatory



HOOGLY ENGINEERING & TECHNICAL COLLEGE
VIVEKANANDA ROAD, PIPULPATI, P.O. & DISTRICT, PIN - 712103.
PAYMENT VOUCHER

Dated :

V. No. : **076**

PARTICULARS	Amount ₹
Account : R/M Lab & Equipment Mode of Payment : Cash/Cheque 15200n HDFC On Account of : Laboratory Apparatus Mfg. Co. Towards Cost of Chemical against Bill.	
Rupees (in words): <u>Twelve thousand Eight hundred thirty Nine only</u>	TOTAL 12,839/2

Authorized Signatory

LABORATORY APPARATUS MFG. CO.
Prepared by *Bidant Kumar Saha*
Receiver's Signature
Date: 05/01/2023.



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD-2004

Approved by AICTE, Affiliated to MAKAUT and recognized by Govt. of W.B. Department of Higher Education (Technical)

VIVEKANANDA ROAD • PIPULPATI • P.O. & DIST.- HOOGHLY • PIN-712103 • WEST BENGAL
TELEPHONE : 033 2681-0505 & 2680-4121 / 5702 • FAX : 2680 3026
E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2022/192

Date 27/7/22

To,
Laboratory Apparatus Mfg. Co.
1/78 Biplab Barin Ghos Sarani, Ultadanga,
Kolkata - 700067

Sub: Purchase Order for providing Chemicals for the Engineering Chemistry Laboratory.

Dear Vendor,

With reference to the rate specified by you in your quotation, you are requested to supply following articles. The details are as follows:

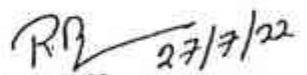
Item	Quantity	Unit price	Total Amount (Including 18%)
Diethyle Amine(Merck)	5ltr	Rs.663/-per 500ml	Rs.7823/-
Ethanol	5ltr	Rs.300/-per 500ml	Rs.3540/-
Methylated Spirit	5ltr	Rs.250/-per ltr	Rs.1475/-

Total Amount: Rs.12838/-

Payment Terms:

- 100% after the delivery of chemicals and Quality check by competent authority and the submission of report.
- Delivery should be made at the earliest
- HETC reserve the right to cancel the order at any point of time if found unsuitable and the product standard is not maintained.

Thanking you,


Finance Officer
HETC

Finance Officer
Hooghly Engineering & Technology College
Pipulpati, Hooghly



LABORATORY APPARATUS MFG. CO.

B1/1A/H/55, BIPLABI BARIN GHOSH SARANI, KOLKATA - 700 067

FORMERLY : 178, B. B. GHOSH SARANI, KOLKATA - 700 067

(Registered S.S.I. Unit Govt. of W.B.)

Manufacturer & Suppliers : Scientific & Laboratory Glass Apparatus,

Borosil Glass-Wares, Laboratory equipments & Laboratory Chemicals, Laboratory Instrument.

Suppliers : Laboratory consumables, computer cartridges & General Order Suppliers.

E-mail : labapp@gmail.com, Website : www.lamco.co.in

Mob : 6290539602, 9836551322, 8017787347

Original for Recipients

Duplicate for Transcription

Triplicate for Supplier

GSTIN : 19AABFL2953Q1ZQ, PAN No. : AABFL2953Q

TAX INVOICE / CASH MEMO

State : West Bengal, Code : 19

Invoice to : (Details of Receiver)

Invoice No.

Date : 19-12-2022

To: The Finance Officer, Hooghly
Address: Engineering & Technology
College, Pipulpati More,
Hooghly.

LAMCO/77/22-23

Your order No. : HETC/2022/192

DL : 27.07.2022

Mobile :

GSTIN :

State : W.B. State Code : 19

Challan No. : 06, 49 Date : 17/8, 49/9.12.22

Sl. No.	HSN-SAC	Product Description	Qty.	Unit	Rate	Amount
1)	2921	Diethylamine (Merck)	5	ML	@ 663/- each.	3315 = 00
2)	2207	Ethanol 5dit (10x500ML)	10	500 ML	@ 300/- each.	3000 = 00
3)	2207	Methylated spirit 5 dit.	5	LTR.	@ 250/- P8 LTR	1250 = 00
4)	2921	Diethylamine (Merck)	5	ML	@ 663/- each.	3315 = 00
Challan No. 49 - 9/12/22						10,880 = 00
AMukherjee 20/12/2022						10,880 = 00
Checked RA 31/12/23						10,880 = 00

Bank Details :

Bank Name : Indian Bank

Branch : Kankurgachi, Kolkata - 700 054

Branch Code : 0211031

Current A/c. No. : 20825392172

IFSC Code : IDBI000K761

CR Code : 700019090

SGST +9%
CGST +9%
IGST

(+) 979 = 20
(+) 979 = 20

TOTAL

Rounded off :

NETT AMOUNT

Tob^e paid
12,838 = 40
(MA) E = 60
12,839 = 00

In Words : Twelve thousand Eight hundred thirty nine only



For LABORATORY APPARATUS MFG. CO.

We are not responsible for any Breakage/Shortage/Leakage in transit. Our responsibility ceases when the goods are delivered to the consignee. Interest @ 12% p.a. will be charged, if invoice is not paid on or before the due date. Subject to Kolkata Jurisdiction.

CHALLAN

Date..... 17/08/2022



LABORATORY APPARATUS MFG. CO.

Manufacturer of Scientific Glass Apparatus & Suppliers of Laboratory Equipments, Laboratory Chemicals & General Order Suppliers

: 19AABFL2953Q1ZQ
:mail : labapp@gmail.com
info@lamco.co
Website : www.lamco.co.in

B1/1A/H/55, Biplabi Barin Ghosh Sarani,
Kolkata-700 067 (W.B.)
Formerly : 1/78, B. B. Ghosh Sarani,
Kolkata-700 067 (W.B.)

Ph. :(033) 2352-3370 (0)
Mob. : 9433114582
8017787347
9836551322

To The Finance Office, Hooghly Engineering & Technology College, Pipulpati, Hooghly

receive the undermentioned goods in good condition as per your Order No. HETC/2022
27/7/2022 Delivered / Despatched.

DESCRIPTION	Quantity	Unit	Rate
Diethylamine (Merck)	5	500 ml	
Ethanol - 5 LTR	10	500 ml	
Methylated Spirit.	5	ltr.	

Received
Mukherjee
18/08/2022

Please sign & return

17/8/22

For LABORATORY APPARATUS MFG. CO

CHALLAN

Date..... 9/12/22



LABORATORY APPARATUS MFG. CO.

Manufacturer of Scientific Glass Apparatus & Suppliers of Laboratory Equipments, Laboratory Chemicals & General Order Suppliers

: 19AABFL2953Q1ZQ

E-mail : labapp@gmail.com

info@lamco.co

Website : www.lamco.co.in

B1/1A/H/55, Biplabi Barin Ghosh Sarani,
Kolkata-700 067 (W.B.)

Formerly : 1/78, B. B. Ghosh Sarani,
Kolkata-700 067 (W.B.)

Ph. :(033) 2352-3370 (0)

Mob. : 9433114582

8017787347

9836551322

To The Finance Office, Hooghly Engineering

Technology College, Pipulpath Hooghly

receive the undermentioned goods in good condition as per your Order No _____

Delivered / Despatched.

HETC/2022/192

DESCRIPTION

of 27/7/22

Quantity

Unit

Rate

Diethylamine (Merck)

5 x 500ml

Received

John P. D.
09/12/22

Please sign & return

For LABORATORY APPARATUS MFG. CO.



HOOCHLY ENGINEERING & TI

VIVEKANANDA ROAD, PIPULPATI, P.O. & I

PAYMENT VOUCHER

Dated :

V. No. : 027

PARTICULARS	Amount ₹
<p>Account :</p> <p>Mode of Payment : Cash/Cheque 136 on HDFC dt 18/8/2022</p> <p>On Account of : Eureka Forbes Limited towards maintenance of 16 nos Aqua Guard</p> <p style="text-align: right;">Rs. 90,025/- TDS @ 2% Rs. 1,526/-</p> <p style="text-align: right;">PAN - AABCF3759R</p>	
<p>Rupees (in words) <u>Eighty Eight Thousand four hundred Ninety Nine only</u></p>	<p>TOTAL 88,499/-</p>

Authorized Signatory

Prepared by

Receiver's Signature

[Signature]
18/08/2022

NOTE SHEET

HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, PIPULPATI, HOOGHLY

Our College aqua guards (16 numbers) need to be AMC for proper maintenance.

Saktibrata Roy
26/7/22
Saktibrata Roy
Liason Officer, HETC

Principal
in charge
HETC

Noted. The college should go for 3 years AMC with Eureka Forbes Ltd. for a total cost of Re. 90025.00 (17 purifiers). It is the cost-saving way to run & maintain the purifiers.
Forwarded for necessary approval. 26.07.22

Secretary
HETCS

Forwarded to FO for verification
16 Numbers - Aqua Guard & Bill

FO

Report as submitted after necessary verification with the co-operation of Shantanu Pal & Mr. Shantabrata Roy (LO), the ~~Aqua~~ Aquaguard NO stands justified along with the model mentioned. Forwarded for necessary approval of AMC & payment ~~for the same~~ for the same. 31/8/22

Secretary
HETCS

AMC may be done after negotiation may be made by FO. 12/1/22

FO

Payment may be released as approved by Secretary, HETCS. However negotiation process already committed but no fruitful outcome received from the vendor. 18/8/22.

QUOTATION
AQUAGUARD WATER PURIFIER AMC

To
The Secretary
Hooghly Engineering & Technology College
Vivekananda Road Pipulpati
Chinurah Hooghly
Phone No : 2680-1392 / 2681-0505

Quotation Date : 20/06/2022
Your PAN : _____
Your GSTIN : _____
Your Email : _____
Kind Attn : _____

Thanking you for using our product in your department. There are **16 (Sixteen)** numbers of Aqua Guard installed at your College. In this connection we wish to bring to your notice that the **Annual Maintenance Contract** for your above Aquaguard has being expired in the month of March'2020. The water you are using will be safe for health by replacing the existing purification stage i.e. **Carbon & Candle**. We offer comprehensive Annual Maintenance Contract which covers Periodical Maintenance, Breakdown Maintenance and also replacement of Spares. The **Current A. M. C. Price** rate are given below for your kind consideration please.

In the term of Periodical Maintenance the Carbon Block & Pre Filter Candle will be replaced once in a year which will be absolutely free.

The Charges for the same as are under :-

Sl. No	Unit Name	Quantity (Nos)	3-Year AMC Rate (Rs)	Opening Service Charges	3-Years AMC Rate For You (Rs)	Net Amount (Rs)
1	Aquaguard Compact	12	5650	0	5650	67800.00
2	Aquaguard Classic	3	5275	0	5275	15825.00
3	Aquaguard Hi-Flow (PKD)	1	6400	0	6400	6400.00
TOTAL AG-UNIT UNDER AMC		16				0.00
Total Aquaguard Annual Maintenance Basic Value for the Period						Rs. 90025.00
30th June'2022--29st June'2025		BASIC Taxable Amount				76292.37
		CGST @ 9.0%				6866.31
		SGST @ 9.0%				6866.31
Net Amount inclusive of Government Taxes ----->						Rs. 90025.00

Rupees Ninety Thousand TwentyFive Only

Payment Terms: Please note that, whether in our A.M.C. Scheme the above Aquaguard Unit will be service after taking of Contract as stated above. Payment would be made full in advance prior contract by Cash / Cheque / Draft in favour of M/s. Eureka Forbes Limited.

We suggest that you enter into contract to get continued maintenance support through our Annual Maintenance Contract scheme. We will proceed next after getting further requirement at your end.

Thanking you,
Yours faithfully,


Soumen Banerjee
Office-In-Charge
Eureka Forbes Limited
Bandel Service Centre
1288 Keota Garbagan
Sahaganj Hooghly 712104
Email ID : soumenbanerjee_1530@curosmile.in

Nb. The above quoted rate is valid for July only

RECEIVED	
HOOGLY VIVEKA	HOOGHLY COLLEGE 712103
RECEIVED 702	23/7/22
TIME 11:30 AM	P. Banerjee

PAN No. **AABCF3759R** GST IN (WB) : **19AABCF3759R1ZU** Email ID (Taxation) : **cmskolkata@eurekaforbes.co.in**

ADDRESS : 1288-KEOTA GARBAGAN, POST : SAHAGANJ,(BANDEL) DIST : HOOGHLY, PIN NO. 712104

DATE: 22.07.2022
REF NO: 1000052261

To

HOOGHLY ENGINEERING & TECH.COLLEGE

Sub: Quotation of Spares

Dear Sir/madam,

We thank you very much for the patronage & confidence that you have shown in our range of products. It is our constant endeavor to satisfy our customers with quality products & prompt service.

In continuation to the same we request you to have AUTHORISED EFL SPARES for all your EFL product range. Please find the below offer for the same.

S. No	Material Description	Material Code	Quantity	Rate*	Discount	Total Price
1	REPLACEABLE CARTRIDGE 1 - IRON REMOVER	GWPMFIRRE20075	1.000	720.00	0.00	720
2	PF CANDLE SLEEK (AR) (P)	GWPMCLASI00600	1.000	475.00	0.00	475
3	EVE TUBE KIT	GWPMCOMMO00505	2.000	135.00	0.00	270
Total						1465

*Rates are inclusive of taxes as per latest government notifications.

Payment to be done completely by cash / cheque / DD drawn in advance / online transfer.
Looking forward for your favorable reply.

For EUREKA FORBES LIMITED,


(Authorized Signatory)

Soumen Banerjee
Office-In-Charge
Sandel Service- 11530
Eureka Forbes Limited
4298 Kosta Garbagun, Sahaganj
Hooghly-742104 (M) 9830009340

LIST OF AQUAGUARD WATER PURIFIER

o
The Secretary
Hooghly Engineering & Technology College
Vivekananda Road Pipulpati
Chinurah Hooghly
Phone No : 2680-1392 / 2681-0505

Quotation Date : 28/05/2022
Your PAN : _____
Your GSTIN : _____
Your Email : _____
Kind Attn : Mr.Shakti Brata Roy (94320-81454)

Dear Sir,

We hereby furnishing the statement of Aquaguard you are using under custody of your college for your kind consideration please . There are **16(Sixteen)** numbers of Auqaguard installed at your department as of May' 2022 as stated below :-

Sl. No.	Unit Name	Installed Place	
1	Aquaguard Compact	1. Administrative Building Canteen - Floor-G /	
		2. Administrative Building Passage - Floor-I /	
		3. Administrative Building Passage - Floor-II	
		4. Academy Building Cooling Zone - Floor-G /	
		5. Academy Building West Cooling Zone - Floor-II	
		6. Academy Building East - Floor-II	
		7. Graphics Building - Floor-I	
		8. Chemistry Laboratory - Floor-II	
		9. New Building Cooling Zone - Floor-I	
		10. Girls Hostel College Complex - Floor-I	
		11. Boys Hostel-Lichubagan - Floor-G	
		12. Boys Hostel-Lichubagan - Floor-II	
2	Aquaguard Classic	1. New Building - Floor-II	
		2. Administrative Building - Floor-G	
		3. Boys Hostel-Lichubagan - Floor-I (Ironil)	
4	Hi-Flow (Pkd)	1. Girls Hostel - Floor-II	

Thanking you,
Yours faithfully,



Soumen Banerjee
Office-In-Charge
Bandel Service- 11530
Eureka Forbes Limited
1288 Keota Garbagan, Sahaganj
Hooghly-712104 (M)-9830009340



HOOGLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.
PAYMENT VOUCHER

Dated :

V. No. : **049**

PARTICULARS		Amount ₹
Account :		
Mode of Payment : Cash/Cheque ✓		
On Account of : Anjaneya Comtech (P) Ltd. towards cost of Lenovo Laptop (15) Gen(2)		
Rupees (in words): <u>Thirty Nine Thousand</u> <u>two hundred fifty only</u>		TOTAL 39,250/-

Authorized Signatory

Prepared by

Receiver's Signature

28/9/22

84713010

Taxable Value	Central Tax		State Tax		Tax A
	Rate	Amount	Rate	Amount	
32,372.88	9%	2,913.56	9%	2,913.56	5,

Anjaneya Comtech Pvt. Ltd.

1, Gibson Lane, Room No. 201, Kolkata - 700 069, INDIA
Phone : 2231-7617/7618

7700

Date 28/9/22 202

Received with thanks from M/s. Hoghly Engineering & Technology College, Pipulpati, Hoghly.
the sum of Rupees Thirty nine thousand two hundred fifty only.

by cash / cheque No. 500147, Dated 28/09/22
in HDFC, Ghazi Mani, Augli, Shinsur 712101.
in full payment of Bill No. APR/2223/5241, Dt. 28/9/22

For Anjaneya Comtech Pvt. Ltd.

Rs. 39,250=00.

THIS RECEIPT IS SUBJECT TO ENCASEMENT OF CHEQUE



GST INVOICE

(ORIGINAL FOR RECIPIENT)

ANJANEYA COMTECH PRIVATE LIMITED
 GIBSON LANE,
 ROOM NO.201
 KOLKATA - 700069
 Phone : (033) 22317617 / 18
 GSTIN/UIN : 19AAFCA4952P1Z2
 State Name : West Bengal, Code : 19
 CIN : U72900WB2005PTC104658
 E-Mail : anjaneya.comtech@gmail.com

Invoice No. ACPL2223/06241	Dated 28-Sep-22
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No. HETC/2022/272	Dated 27-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

(Bill to)
HOOGLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI, HOOGLY -
 712103, (PH) - 03326810505 / 26804121
 State Name : West Bengal, Code : 19

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LENOVO LAPTOP (V15) GEN2 i3 Processor, 8GB DDR4 RAM 512GB SSD, Original Windows Preloaded Land Port - RJ45, 15.6 inch Monitor	84713010	1 Pcs	38,200.00	32,372.88	Pcs		32,372.88
2	LENOVO BACKPACK ENTRY (GX40Q75210)	42021290	1 Pcs	1,050.00	889.83	Pcs		889.83
								33,262.71
								2,993.64
								2,993.64
								0.01
			OUTPUT CGST					
			OUTPUT SGST					
			ROUNDED OFF					
			Total	2 Pcs				INR 39,250.00

28-09-22

[Handwritten Signature]
 28/09/22

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	32,372.88	9%	2,913.56	9%	2,913.56	5,827.12
42021290	889.83	9%	80.08	9%	80.08	160.16
Total	33,262.71		2,993.64		2,993.64	5,987.28

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Eighty Seven and Twenty Eight paise Only**

SALES MANAGER Name : **SPC**

Company's Bank Details

A/c Holder's Name : **ANJANEYA COMTECH PRIVATE LIMITED**
 Bank Name : **HDFC BANK**
 A/c No. : **00288970000012**
 Branch & IFS Code : **Raghunathpur & HDFC0000028**

Company's PAN : **AAFCA4952P**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ANJANEYA COMTECH PRIVATE LIMITED



This is a Computer Generated Invoice



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, PIPULPATT, P.O. & DIST.- HOOGHLY, PIN - 712103.

PAYMENT VOUCHER

Dated : 18/06/2022

V. No. : 003

PARTICULARS	Amount ₹
<p>Account :</p> <p>Mode of Payment : Cash/Cheque ✓ 1144 on Bandhan dt- 18/06/2022</p> <p>On Account of : SHIVAM COMPUTER towards cost of 1 NO LAPTOP for admission purpose.</p> <p style="text-align: right;">M 9/8/22</p>	
Rupees (in words): Fifty seven thousand five hundred only	TOTAL 57,500/-

Authorized Signatory

Prepared by

Receiver's Signature

Please collect at least 1000...



Chitranjan
Chinsurah - 712103
IF'S Code: DDGL0001609

5% P.Tax Only

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

18 06 20 22
D O M M Y Y Y Y

Pay SHIVAN COMPUTER

या धारक को Or Bearer

रुपये Rupees Fifty Seven thousand five hundred only.

अदा करें ₹ 57,500/-

A/c No. 50180010232772

Payable at par at all branches

Aishwarya Mukherjee
Member HETCS

HETCS

Secretary

HOOGLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY

⑈001144⑈ 700750024⑈ 035662⑈ 3⑈

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

SHIVAM COMPUTER
 MAIN SIDE ROAD, CHINSURAH(R.S)
 HOOGHLY, PIN-712102
 PHONE: 8420192328 . 9831269932
 SERVICE:- (033) 2686-4626 / 2601
 420192324
 GSTIN/UIN: 19AZZPS5125L12B
 State Name: West Bengal, Code: 19
 Contact: 2686-4626 / 2601 . 8420192324, 8420192328 // 9831269932
 E-Mail: som.sinha@shivamgroup.co.in

Buyer (Bill to)
HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI, P.O & DIST
 -HOOGHLY
 State Name : West Bengal, Code : 19

Contact person : 2680 4121

Invoice No. SC/G/2223/3160	Dated 24-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 3160 dt. 24-Jun-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP 15-EC2008AX-HP(R5-5600/8/512/4GB/W+O) 5cd2173bjx 3e3r6pa#acj	84713010	1 pcs	47,978.81	pcs		47,978.81
2	CARRY CASE HP	42022290	1 pcs	750.00	pcs		750.00
							48,728.81
							4,385.59
							4,385.59
							0.01
OUTPUT CGST							
OUTPUT SGST							
ROUNDING OFF							
Total				2 pcs			₹ 57,500.00

Amount Chargeable (in words) E. & O.E
INR Fifty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	47,978.81	9%	4,318.09	9%	4,318.09	8,636.18
42022290	750.00	9%	67.50	9%	67.50	135.00
84733010		9%		9%		
Total	48,728.81		4,385.59		4,385.59	8,771.18

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Seventy One and Eighteen paise Only**

Company's PAN : **AZZPS5125L**

Declaration
 1) In case of Cheque Bouncing Rs.200/- & interest @ 24% will be charged till the date of realisation of the payment.(2) Warranty of all items are covered by the principles or by their authorised service centres, we do not have any legal or financial liability for the same.(3) Replacement of the product sold under warranty will be done only after getting the replacement from our principles. SERVICE TIME-- 12:00 TO 06PM.(SERVICE IS NOT PROVIDED ON SUNDAY). Thank You.

Company's Bank Details
 Bank Name : **ICICI BANK (A/C NO-040505006319)**
 A/c No. : **040505006319**
 Branch & IFS Code: **Chandan Nagar & ICIC0000405**

Customer's Seal and Signature for SHIVAM COMPUTER

Authorised Signatory

SUBJECT TO CHINSURAH JURISDICTION

This is a Computer Generated Invoice

11466

MONEY RECEIPT

Date 18/06/22



SHIVAM COMPUTER

Chinsurah Farm Side Road, Chinsurah (R.S.), Hooghly - 712102.

Received with thanks from M/s. HETCS

Rs. Fifty Seven thousand five hundred only

..... as an Advance / Part Payment / Full Payment. On account

of HP E2008 AX laptop with bag By Cash Cheque /

Draft No. Date 18/06/22

Rs. 57,500/-

Signature

to Mosh...

SL	NAME	ACCOUNT NO	IFSC	AMOUNT
1	Hanumandass Harishankar	732643	RATN0000161	176120
2	ANJANEYA COMTECH PVT. LTD. ✓	00288970000012	HDFC0000028	11500
3	ICICI BANK	040501003426	ICIC0000405	1000000
				1187620



Chinsurah
Chinsurah - 712103
IFSC Code: BDL00AR1509

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

03/12/2022
D D M M Y Y Y Y

Pay yourself

या धारक को Or Bearer

रुपये Rupees Eleven lacs Eighty seven thousand Five hundred
Twenty only

अदा करें ₹ 11,87,620.00

Ac No. 50180010232772

Payable at par to all payees

Aishwarya Mukherjee
Member (HETCS)

HETCS

Secretary

HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY

Please sign above

⑈001218⑈ 700750024⑈ 035662⑈ 3⑈



03/12/2022



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD-2004

Approved by AICTE, Affiliated to MAKAUT and recognized by Govt of W.B. Department of Higher Education (Technical)

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN-712103, WEST BENGAL

TELEPHONE : 033 2681-0505 & 2680-4121 / 5702, FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2022/S34

Date 18/11/22

To,

ANJANEYA COMTECH PVT.LTD,
201, SIDDHA GIBSON.1, GIBSON LANE,
KOLKATA - 700069,
PH: 0332231 7617/18

Sub: Purchase Order for HP Printer for Library.

Dear Sir,

With reference to the Quotation submitted dated 18.11.2022 on the above subject, we are pleased to place the formal order to you for the supply of the following item to us with following Terms & Conditions:

SL.No.	ITEM NAME	SPECIFICATION	BRAND	QUANTITY	PRICE /UNIT(Including GST)
1.	HP Colour Printer	HP Multifuction Colour Printer Model : HP-315/eqv/better	HP	1	Rs.11500/-

Terms & Conditions:

1. Delivery: Within 7 days from the issue of Purchase Order.
2. Payment: Will be made after satisfactorily performance testing of Laptop and the report submitted by Competent Authority.
3. Hooghly Engineering & Technology College reserves the right to place or reject any order without assigning any reason what-so-ever.

Thanking You,

R.B. 18/11/22
Finance Officer, HETC

Rajsekhar Bhattacharya
Finance Officer
HETC

revd.
S. Pr. Chowdhury
For, Anjaneya Comtech (P) LTD.

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

ANJANEYA COMTECH PRIVATE LIMITED
 1, GIBSON LANE,
 ROOM NO 201
 KOLKATA - 700069
 Phone : (033) 22317617 / 18
 GSTIN/UIN: 19AAFCA4952P1Z2
 CIN: U72900WB2005PTC104658
 E-Mail : anjaneya.comtech@gmail.com

ANJANEYA ENGINEERING & TECHNOLOGY COLLEGE
 NANANDA ROAD, PIPULPATI
 KOLKATA - 712103
 Phone : (033) 26810505 / 26804121
 West Bengal, Code : 19

Invoice No. ACPL2223/08230	Dated 30-Nov-22
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date	Other References
Buyer's Order No. HETC/2022/334	Dated 18-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery IMMEDIATE	

Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per Disc %	Amount
HP PRINTER TANK 315	84433100	1 Pcs	11,500.00	9,745.76	Pcs	9,745.76
OUTPUT CGST						877.12
OUTPUT SGST						877.12
Total		1 Pcs				In ₹ 11,500.00

Checked & RB 2/12/22

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	9,745.76	9%	877.12	9%	877.12	1,754.24
Total	9,745.76		877.12		877.12	1,754.24

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Fifty Four and Twenty Four paise Only**
 SALES MANAGER Name : **SPC**

Company's PAN : **AAFCA4952P**

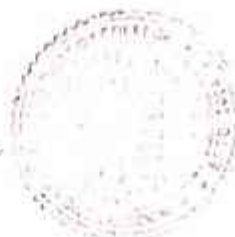
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **00288970000012**
 Branch & IFS Code : **Raghunathpur & HDFC000002**
 for ANJANEYA COMTECH PRIVATE LIMITED
 Authorised Signatory



This is a Computer Generated Invoice

Received
31.12.2022





HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN - 712103.
PAYMENT VOUCHER

Printed from cell.

Dated :

V. No. : **069**

PARTICULARS	Amount ₹
<p>Account :</p> <p>Mode of Payment : Cash/Cheque 150 on HDFC Bank dt <u>26/11/22</u></p> <p>On Account of : unicom Infotel Pvt. Ltd towards purchase of 2 NOS CANON printer against Bill TRD 22230411408 dt <u>22/11/22</u></p>	
Rupees (in words): <u>Three Lacs Twenty One Thousand Only</u>	TOTAL 3,21,000/-

Authorized Signatory

Prepared by

Neelapati Bhatnagar
Receiver's Signature

26. 11. 22 .

HDFC BANK

HDFC BANK LTD CHANDRANA BUS STAND GROUND FLOOR
CH/24, MIDN. HOUGHLY (WB) 712103 WEST BENGAL
RTGS / NEFT IFSC : HDFC0001741

Superia

A/c. Payee Only

26112022

Valid for 3 months only

Or Bearer

Pay unicom Infotel Pvt. Ltd.

Rupees रुपये three lacs twenty one thousand only

या धारक को

अथ करे ₹ 3,21,000.00

A/c. No. 50200031620985

Brn: 1741 Pdt:762
TASC CA

For HOUGHLY ENG & TECH COLLEGE SOCIETY

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

HETCS
Aishwarya Mukherjee
Authorised Signatories

Arijit Ghosh
Authorised Signatories
Please sign above / पर उपर लिखें

⑈000150⑈ 700240056⑈ 010588⑈ 29

Abhishek Bhattacharya
26.11.22.

A

INR FORTY
 Tax Amount (in words)
 903263
 AAACU
 PAN
 this invoice shows
 and that all parties

otel Pvt. Ltd.



INSTALLATION REPORT

CUSTOMER DETAILS

DATE: _____

Customer Name: HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

Address: VIVEKANANDA ROAD, RIPULPATI

City: HOOGHLY	State: WB.	Area Status: .	ZIP Code: 712105
Business Hrs. Time: From 9 AM to 5 PM.	Contact Person : DR. SMITADHI GANGULI		
Weekly Off: SUNDAY, MONDAY.	Mr. _____		
Telephone No 1: +91 9007958961	MOB NO.	9007958961.	
Telephone No 2: +91 9433122291.	E-mail ID.	Principal@hate.ac.in.	

COPIER / PRINTER DETAILS

Engineer Code : 006705.	Installation Date : 26.11.2022.
Model No: CANON iA 2725.	Serial No. 3WX01925.
Start Meter Reading :	Date: 26.11.2022 Time: 2.50 Pm.
Location of Installation: DO.	
Contact Person Name : Mrs. SWAPATA CHOUDHURY	Contact No : 9433122291.

ACCESSORIES INSTALLATION **KEY OPERATOR TRAINING**

PRODUCT CODE	DESCRIPTION	SERIAL NO	Control Panel Operation	Wasted Toner Removal
3812C001(M)	DADF-A21	2VT25050	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Pedestal.		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	voltage stabiliser.		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

WARRANTY INFORMATION

WARRANTY	FROM	TO
1 Year	26.11.2022	25.11.2023

ENGINEER'S SIGNATURE **CUSTOMER FEEDBACK**

Engineer's Signature & Date Engr. Name : MITHUN GHOSH	We certify that the installation has been done satisfactorily Swagata Choudhury 26.11.2022 O.I.C. (Examination) Customer's Signature & Stamp
--	---

Hooghly Engineering & Technology College
 Vivekananda Road, Ripulpati
 Hooghly, West Bengal - 712105

 Counter Report

Installation Date 26/11/2022 12:33
 er Check Date 26/11/2022 14:18
 Serial Number 3WX01925

Total Counter Type	Count
101 Total 1	9
112 Total (Black/Large)	4
113 Total (Black/Small)	5

Send Counter Type	Count
Black Scan (Total 1)	5
Black Scan 1	5
Black Scan 2	5
Black Scan 3	5
Black Scan 4	5
Color Scan (Total 1)	0
Color Scan 1	0
Color Scan 2	0
Color Scan 3	0
Color Scan 4	0
Send (Trial Version)	0

INSTALLATION REPORT
CUSTOMER DETAILS

DATE: 26/11/2022	
Customer Name: HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE	
Address: VIVEKANANDA ROAD, PIPOLPATI	
City: HOOGHLY	State: WB
Area Status:	ZIP Code: 712103
Business Hrs. Time: From 9 AM to 5 PM.	Contact Person: DR. SMITADHI GANGU
Weekly Off: SUNDAY, MONDAY.	Mr. _____
Telephone No 1: +91 9007958961	MOB NO. 9007958961
Telephone No 2: +91 9433122291	E-mail ID: Pimpapat/ Smitadhi@hetc.ac.in

COPIER / PRINTER DETAILS

Engineer Code: U06795	Installation Date: 26.11.2022
Model No: CANON IR 2725	Serial No. BWX01924
Start Meter Reading: AA-28, L-9	Date: 26.11.2022
Location of Installation: DO	Time: 2:00

Contact Person Name: SWAGATA CHOUDHURY	Contact No: 9433122291
--	------------------------

ACCESSORIES INSTALLATION

PRODUCT CODE	DESCRIPTION	SERIAL NO
38120011AM	DADF-AZ1	2NT25003
PPedestal		
Voltage stabilizer		

KEY OPERATOR TRAINING

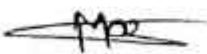
<input checked="" type="checkbox"/> Control Panel Operation	<input checked="" type="checkbox"/> Wasted Toner Removal
<input checked="" type="checkbox"/> Paper Loading	<input checked="" type="checkbox"/> Paper Jam Removal
<input checked="" type="checkbox"/> Paper Size Setting	<input checked="" type="checkbox"/> Paper Storage
<input checked="" type="checkbox"/> Manual Feed	<input checked="" type="checkbox"/> Do's & Don'ts
<input checked="" type="checkbox"/> Toner Replenishment	<input checked="" type="checkbox"/> Call-Logging

WARRANTY INFORMATION

WARRANTY	FROM	TO
1 Year	26.11.2022	25.11.2023

ENGINEER'S SIGNATURE

Engineer's Signature & Date

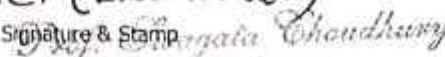


Engr. Name: MITHUN GHOSH

CUSTOMER FEEDBACK

We certify that the installation has been done satisfactorily

Swagata Choudhury 26/11/2022
O.I.C. (Examination)

Customer's Signature & Stamp

Officer-in-Charge

Hooghly Engineering & Technology College
Vivekananda Road, Pipulpat
Hooghly, Dist. 712103

07/11/2022 12:16
1R2725(AL2730)
3NX01924

Total Counter Type	Count
Total 1	
112 Total (Black/Large)	28
113 Total (Black/Small)	4
	24

Send Counter Type	Count
Black Scan (Total 1)	
Black Scan 1	0
Black Scan 2	0
Black Scan 3	0
Black Scan 4	0
Color Scan (Total 1)	0
Color Scan 1	0
Color Scan 2	0
Color Scan 3	0
Color Scan 4	0
Send (Trial Version)	0

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sec-V
 355P1ZW
 engal, Code : 19
 GPTC102771
 ha@unicominfol.com
 Engineering & Technology College
 Road, Pipulpati, P.O. & Dist. - Hooghly
 West Bengal, Code : 19
 Engineering & Technology College
 Kananda Road, Pipulpati, P.O. & Dist. - Hooghly
 N-712103
 State Name : West Bengal, Code : 19

Invoice No. TRD22230411408
 e-Way Bill No. 881268410056
 Dated 22-Nov-22
 Delivery Note
 Mode/Terms of Payment 100% After Delivery
 Reference No. & Date DC/004/166/22-23
 Other References
 TRD408 dt. 22-Nov-22 Insurance No. - 34112051012210065902005
 Dated
 Buyer's Order No. HETC/2022/322
 Dispatch Doc No. 18-Nov-22
 Delivery Note Date
 22-Nov-22
 Destination
 Dispatched through
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	Canon IR 2725 S/N - 3WX01924 S/N - 3WX01925	84433100	2.00 Nos	1,36,017.00	Nos		2,72,034.00	
2	DADF AZ1	84431100	2.00 Nos					
3	Canon 87 Toner Black	84439959	2.00 Nos					
4	Canon Pedestal / Trolley	940330	2.00 Nos					
5	Stabilizer (2KVA)	90328910	2.00 Nos					
							2,72,034.00	
							24,483.06	
							24,483.06	
							(-)0.12	
Total							10.00 Nos	₹ 3,21,000.00

CGST 9%
 SGST 9%
 Rounding Off

Payment maybe selected
 Rajsekhar Bhattacharya
 Finance Officer
 HETC
 26/11/22

[Signature]
 26/11/22

Amount Chargeable (in words)

INR Three Lakh Twenty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	2,72,034.00	9%	24,483.06	9%	24,483.06	48,966.12
84431100		9%		9%		
84439959		9%		9%		
940330		9%		9%		
90328910		9%		9%		
Total			24,483.06		24,483.06	48,966.12

Tax Amount (in words) : INR Forty Eight Thousand Nine Hundred Sixty Six and Twelve paise Only

Company's Bank Details
 A/c Holder's Name : Unicom Infotel Pvt. Ltd
 Bank Name : Axis Bank Limited
 A/c No : 918030114071553
 Branch & IFS Code : Sakinaka, Andheri East, Axis Bank Ltd, IFS: AXP000

Company's PAN : AAACU1355P

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



Received
 23/11/22

88
 23-11-22

e-Way Bill



E-Way Bill No: 8812 6841 0066
E-Way Bill Date: 23/11/2022 09:56 AM
Generated By: 19AAA CU135 5P1ZW - UNICOM INFOTEL PVT. LTD.
Valid From: 23/11/2022 09:56 AM [65Kms]
Valid Until: 24/11/2022

Part - A

GSTIN of Supplier: 19AAACU1355P1ZW, UNICOM INFOTEL PVT. LTD.
Place of Dispatch: Kolkata, WEST BENGAL-700091
GSTIN of Recipient: URP ,Hooghly Engineering & Technology College
Place of Delivery: Hooghly, WEST BENGAL-712103
Document No.: TRD22230411408
Document Date: 23/11/2022
Transaction Type: Regular
Value of Goods: 321000
HSN Code: 84433100 - PRINTER
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	WB19F7345	Kolkata	23/11/2022 09:56 AM	19AAACU1355P1ZW	-	-



881268410066



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD-2004

Approved by AICTE, Affiliated to: MAKAUT and recognized by Govt of WB Department of Higher Education (Technical)

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST. HOOGHLY, PIN-712103, WEST BENGAL
TELEPHONE : 033-2681-0505 & 2680-4121 / 5702, FAX : 2680-3025
E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2022/372

Date 19/11/22

To,

Unicom Infotel Pvt Ltd,
Primarc Tower,
5th Floor, DN -36, Sec- V
Kolkata -700091
Ph: 03366075220

Sub: Purchase order for iR2725 Printer for College:

Sir,

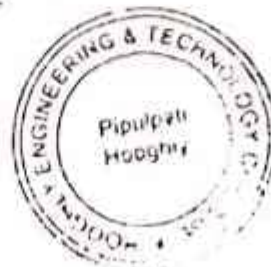
With reference to the Notice Inviting Quotation dated 4.11.2022 and the Quotation submitted dated 15.11.2022 on the above subject, we are pleased to place the formal order to you for the supply of the following item to us with following Terms & Conditions:

SL.No.	ITEM NAME	SPECIFICATION	QUANTITY	Unit Price	GST	Total Price(Including GST)
1.	iR2725 Printer	A3 monochrome (Black & White) Printer Speed: 25pages per minute Ram : 2GB Wi-Fi: Yes Mobile Printing: Yes Uniflow: Yes Touch Screen : Yes(7 inch) Duty Cycle: 1500(approx.) Toner life : 30000 A4 Impressions(With 6% Coverage) Supported Media Weight: 52-256gsm USB: Yes	2	272034	18%	321000

Terms & Conditions:

Payment:

4. Payment: Will be made after the delivery of fans within 15 days after necessary verification.
5. Payment shall be made only on receipt of satisfactory materials related report from the Concerned Person.



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD-2004

Approved by AICTE, Affiliated to MAKAUT and recognized by Govt of W.B. Department of Higher Education (Technical)

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.-HOOGHLY, PIN-712103, WEST BENGAL
TELEPHONE : 033 2681-0505 & 2680-4121 / 5702, FAX : 2680 3026
E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in



cf. No. HETC/2022/322

Date 18/11/22

Installation Site:

Hooghly Engineering & Technology College, Vivekananda Road, Pipulpati, Hooghly.

Risk Purchase:

If the contractor fails, on receipt of the order, to complete work or supply materials within a reasonable period or leave the work after partial execution of the work, HETC shall have the liberty to get the work done through other agency / agencies at the contractor / supplier risk and additional cost if any. If the situation so warranted to compel HETC to cancel the order placed on the supplier, he shall be liable to compensate the loss or damage, which HETCS may sustain due to reason of failure on the part of the supplier to executive work in time.

Standards:

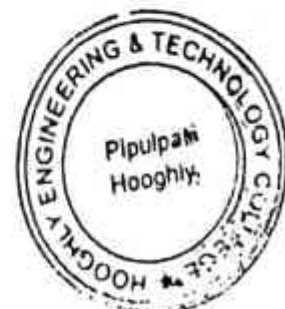
The goods supplied under the contract shall conform to the standard as mentioned.

Warranty:

Manufacturing Warranty as applied.

N.B: Hooghly Engineering & Technology College reserves the right to accept or reject any quotation without assigning any reason what -so-ever.

Thanking You,
R.A. 18/11/22
Finance Officer, HETC



No. : 224

PARTICULARS

Amount ₹

Account :

Mode of Payment : Cash/Cheque ✓ 886120 on Indian Bank dt 21/02/23

On Account of : Shree E solution towards cost of projector

Rupees (in words) : Twenty Five thousand eight hundred forty two only

TOTAL

25,842/-

[Signature]
23-02-23
Receiver's Signature

Authorized Signatory

Prepared by

As per request of the departments were requested to inform about their

HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

Approved by AICTE, affiliated to WBUT and recognized by Govt. of W. B., Department of Higher Education (Technical)

WIVEKANANDA ROAD • PIPULPATI • P. O. & DIST. - HOOGHLY • PIN - 712 103 • WEST BENGAL
TELEPHONE : 2680-4121 / 5702 & 2681-0505 • FAX : 2680 3026
E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

d. No. HETC/2023/28

Date 4/2/23

To,

Shree-e- Solutions,
British Indian Street,
Ground Floor, Room No. 33,
Old Complex, Back Side, Kolkata - 700069
E-mail: shreesolutions07@gmail.com

Sub: Purchase Order for Projector Screen with Hanger for HETC College

Dear Vendor,

With reference to the Notice Inviting Quotation dated 18.01.2023 and the quotation submitted dated 18.1.2023 on the above subject, we are pleased to place the formal order to you for the supply of the following items to us with following Terms & Conditions:

Item Name	Specification	Quantity	Price (excl. of GST)	Price (incl. of GST)
Projector Screen	✓ Projector Screen with Hanger – (Dimension 6'x4')	✓ 6	21900/-	25482/-

Terms & Conditions:

1. Delivery: Within 7 days from the issue of Purchase Order max.
2. Payment: Will be made after the submission of the quality report submitted by Competent Authority.
3. Hooghly Engineering & Technology College reserves the right to place or reject any order without assigning any reason what-so-ever.

Thanking You,

R.B. 4/2/23
Finance Officer, HETC

Rajsekhar Bhattacharya
Finance Officer
HETC

SOLUTIONS

B.O. : Jatadhulagori, Sankarail
Jalan Industrial Park
Howrah

1-69
@gmail.com
solutions.com

M/S. Hooghly Engineering
& Technology College
Hooghly.

SES/15/1280

DATE : 8/2/23

DESCRIPTION

HSN CODE

QUANTITY

REMARKS

Projector Screen
6x4

6PC

Order No. HETC/2023/28

Date 8/2/23

STIN No. : 19ACUFS5747C2ZI

E. & O. E.

For SHREE-SOLUTIONS

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHREE-E-SOLUTIONS
 British India Street,
 Ground Floor, Room No 33
 Kolkata - 700 069
 GSTIN/UIN: 19ACUFS5747C2Z1
 State Name : West Bengal, Code : 19
 E-Mail : shreesolutions07@gmail.com

(Ship to)
Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpati
 Hooghly -712103
 State Name : West Bengal, Code : 19

Buyer (Bill to)
Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpati
 Hooghly -712103
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No : **SES/22-23/0904** Dated : **8-Feb-23**
 Delivery Note : Mode/Terms of Payment
SES/15/1280 **CHEQUE**
 Reference No. & Date : Other References

Buyer's Order No. : Dated :
Ref No. : HETC/2023/28 **4-Feb-23**
 Dispatch Doc No. : Delivery Note Date
8-Feb-23
 Dispatched through : Destination
HAND DELIVERY
 Vessel/Flight No. : Place of receipt by shipper

City/Port of Loading : City/Port of Discharge

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	PROJECTOR - SCREEN 6 x 4 SPRING TYE	9010	18 %	6 Nos.	3,650.00	Nos.		21,900.00	
								1,971.00	
								1,971.00	
	CGST								
	SGST								
Bill Details:									
New Ref : 25,842.00 Dr									
Total								6 Nos.	₹ 25,842.00

Amount Chargeable (in words) **INR Twenty Five Thousand Eight Hundred Forty Two Only**

Amount Chargeable (in words) **INR Twenty Five Thousand Eight Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9010	21,900.00	9%	1,971.00	9%	1,971.00	3,942.00
Total	21,900.00		1,971.00		1,971.00	3,942.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred Forty Two Only**

Received
Amount
16/02/23

Received
Lawyer
9/2/23

Received
Shikha
18/02/23

Received
RP
15/02/23

Received
MS
13/02/23

Company's Service Tax No. : **ACUFS5747CSD001**
 Company's PAN : **ACUFS5747C**

Company's Bank Details
 A/c Holder's Name : **SHREE-E-SOLUTIONS**
 Bank Name : **HDFC BANK LTD.**
 A/c No. : **50200011383610**
 Branch & IFS Code : **STEPHEN HOUSE & HDFC0000008**

Terms & Conditions

- 1 Please pay by A/c Payee Cheque in favour of SHREE-e-SOLUTIONS.
- 2 In case of cheque bouncing Rs. 500/- and interest @ 24% p.a. will be charged till the date of realisation of the payment.
- 3 Warranty of all items covered by the principles or their authorised service centers, we do not have any legal/financial liability for the same.
- 4 Replacement of the product sold under warranty will be done only after getting the replacement from our principles.
- 5 Please ask for money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability cases.
- 6 Any discrepancy found in the invoice relating to rate, quantity, etc. Should be informed immediately. No claim shall be entertained thereafter.
- 7 The components shown under this invoice are in their OEM/BOX packing. We haven't loaded any pirated software or made any changes in the hardware.
- 8 Goods once sold cannot be exchanged or taken back.
- 9 Tax is Payable on reverse charges basis (YES/NO):- No
- 10 **CUSTOMER DECLARATION:** I have accepted the above-mentioned conditions and taken delivery only after verifying the above. I shall indemnify the company for any loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on the computer.

Customer's Seal and Signature

[Signature]
 Prepared by

[Signature]
 Verified by



OLUTIONS

RECEIPT

NO.

Date 23/02/2023

Drawn from

HOOGHLY ENGINEERING COLLEGE
TECHNOLOGY & COLLEGE

Amount of Rupees

Twenty Five Thousands Eight
Hundred Forty Two only

Cash / Cheque No.

866120

Dated

21-02-2023

Drawn on

Indian Bank

On A/c. of

Subject to encashment of Cheque

Rs.

25,842/-

Parabhis





NO. [REDACTED] JIJIY COLLEGE
 VIVEKANANDA ROAD, PIPULPATI, P.O. [REDACTED] DOGHLY, PIN - 712103.
PAYMENT VOUCHER

V. No. : **075**

Dated :

PARTICULARS	Amount ₹
Account :	
Mode of Payment : Cash/Cheque	
On Account of: Anjaneya Comtech Private Limited towards cost of 2 NOS Laptop against Bill 09276 dt 2/1/23	
Rupees (in words): <u>Seventy one thousand Nine hundred Ninety eight only</u>	TOTAL
	71,998/-

Authorized Signatory

Prepared by

Barakar
3/01/23
Receiver's Signature

Carry Bag

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GST INVOICE

(DUPLICATE FOR TRANSPORTER)

ANJANEYA COMTECH PRIVATE LIMITED
 1, GIBSON LANE,
 ROOM NO 201
 KOLKATA - 700069
 Phone (033) 22317617 / 18
 GSTIN/UIN 19AAFCA4952P1Z2
 CIN U72900WB2005PTC10465B
 E-Mail anjaneya.comtech@gmail.com

Invoice No. ACPL2223/09276	Dated 2-Jan-23
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No. HETC/2022/348	Dated 16-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery IMMEDIATE	

I to)
ENGINEERING & TECHNOLOGY COLLEGE
 NANDA ROAD, PIPULPATI
 ILY - 712103
 3326810505 / 26804121
 ame : West Bengal, Code : 19

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Incl. Rate	Rate	per	Disc. %	Amount
NOVO LAPTOP 82KBA03JIH <small>82KBA03JIH 15.6 inch Laptop</small>	84713010	2 Pcs	35,000.00	35,000.00	29,661.02	Pcs		59,322.04
NOVO BACKPACK ENTRY (GX40Q75210)	42021290	2 Pcs	999.00	999.00	846.61	Pcs		1,693.22
								61,015.26
OUTPUT CGST								5,491.37
OUTPUT SGST								5,491.37
Total		4 Pcs						INR 71,998.00

Amount Chargeable (in words) **Indian Rupees Seventy One Thousand Nine Hundred Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	59,322.04	9%	5,338.98	9%	5,338.98	10,677.96
42021290	1,693.22	9%	152.39	9%	152.39	304.78
Total	61,015.26		5,491.37		5,491.37	10,982.74

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Eighty Two and Seventy Four paise Only**

SALES MANAGER Name : **SPC**
 Company's PAN : **AAFCA4952P**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ANJANEYA COMTECH PRIVATE LIMITED





HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD-2004

Approved by AICTE, Affiliated to MAKAUT and recognized by Govt of W.B. Department of Higher Education (Technical)

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN-712103, WEST BENGAL

TELEPHONE : 033 2681-0505 & 2680-4121 / 5702, FAX : 2680 3026

E-mail : mail@hetc.ac.in, Website : www.hetc.ac.in

No. HETC/2022/348

Date 16/12/22

To,

ANJANEYA COMTECH PVT.LTD,
201, SIDDHA GIBSON.1, GIBSON LANE,
KOLKATA - 700069,
PH: 0332231 7617/18

Sub: Purchase Order for Lenovo Laptop.

Dear Vendor,

With reference to the Notice Inviting Quotation dated 6.12.2022 and the Quotation submitted dated 12.12.2022 on the above subject, we are pleased to place the formal order to you for the supply of the following item to us with following Terms & Conditions:

SL.No.	ITEM NAME	SPECIFICATION	BRAND	QUANTITY	PRICE(Including GST)
1.	Laptop	Intel core i3 Processor, 8GB RAM, 512 GB SSD, 15.6 Inch Monitor Screen, OS- Win 11, 1 year Warranty, Lan- RJ 45 Port, Carry Bag	Lenovo	2	Rs.71998/-

Terms & Conditions:

1. Delivery: Within 7 days from the issue of Purchase Order max.
2. Payment: Will be made after satisfactorily performance testing of Laptop and the report submitted by Competent Authority.
3. Hooghly Engineering & Technology College reserves the right to place or reject any order without assigning any reason what-so-ever.

Thanking You,


16/12/22
Finance Officer, HETC

Rajsekhar Bhattacharya
Finance Officer
HETC

Infomats - Jet Computer

NAME	ACCOUNT NO	IFSC	AMOUNT
✓	9471100000000034	PSIR0000000002	19775
✓	10304022625	SBIN0002061	4500
✓	33382002173	SBIN0001769	7200
✓	922010050057723	UTIB0000351	121800
✓	34547971230	SBIN0000056	14500
✓	20022321002	SBIN0000056	39510
✓	20126760562	MAHB0000137	17500
			277191

Indhan

22112022
DDMMYY

Or Bearer

Handwritten: Seven thousand one hundred
अदा करे ₹ 22,71,91.00

50180010222772

Member IETCS
Signature: Ankit May
IETCS
HOODLEY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY

11 029550 0420057007 0356620 31



JET COMPUTECH

(A Unit of Internet Broadband providers & Computer sales Services)

11/232 JAGUDAS PARA,
NEAR AUROBINDA BHAWAN
P.O. & DIST - HOOGHLY
P.S. - CHINSURAH
PIN - 712103
MOB - 9143190550 / 9088400500
email - jetcomputech@gmail.com

BILL NO. JC/289	DATED 09-11-2022
DELIVERY NOTE	MODE/TERMS OF PAYMENT
SUPPLIER'S REF	OTHER REFERENCE(S)
BUYER'S ORDER NO.	DATED
DESPATCH DOCUMENT NO.	DATED
DESPATCH THROUGH	DESTINATION
TERMS OF DELIVERY	

BUYER'S NAME AND ADDRESS :
HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
ADDRESS : VIVEKANANDA ROAD, PIPULPATI
P.O. & DIST - HOOGHLY, PIN - 712103, W.B.
EMAIL : mail@hetc.ac.in

SL. NO.	DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT (RS.)
1.	TP-LINK ARCHER C6U AC1200 FULL GIGABIT DUAL BAND WITH USB PORT WI-FI ROUTER S/N : 2228099008133 / 2228099008137 / 2228099008131 / 2228099008217 / 2228099008135 / 22250Y2005530 / 22280990066416 / 2228099006420 / 2228099006423 / 22250Y2005528	10 PCS	3,480.00	34,800.00
2.	TP-LINK 24 PORT GIGABIT SWITCH S/N : 22270R0002909	1 PCS	7,490.00	7,490.00
3.	APC 600VA UPS S/N : SB22231006211	1 PCS	3,250.00	3,250.00
4.	DIGISOL 305 MTRS CAT-6 LAN CABLE	2 DRUM	8,950.00	17,900.00
5.	D-LINK RJ-45 LAN	100 PCS	5.10	510.00
6.	WIRE FASTENER CABLE CLIPS WITH METAL NAIL (6MM, 16MM, 20MM, 25MM CLIPS & CABLE ZIP TIES)	550 MTR	6.00	3,300.00
7.	LAN CABLE WIRING 550 MTRS			
<p><i>TDS 11</i></p> <p><i>68,330</i></p> <p><i>684</i></p> <hr/> <p><i>67,706</i></p> <p><i>40,800</i></p> <hr/> <p><i>27,706</i></p>			TOTAL :	68,390.00

RUPEES IN WORDS -
SIXTY EIGHT THOUSAND THREE HUNDRED NINETY ONLY.

AMOUNT INCLUDING ALL TAXES
BANK ACCOUNT NO. 20022327002 | IFSC CODE : SBIN0000056 | PHONE PE & GOOGLE PAY NO. 9143190550 |



DECLARATION

- INTERNET BROADBAND INSTALLATION CHARGE ARE NOT REFUNDABLE.
- VALID MOBILE NO. AND E-MAIL ID ARE MANDATORY TO AVAIL OTT SERVICES.
- ALL INTERNET BROADBAND PACKAGES ARE TRULY UNLIMITED DATA AND PREPAID.
- IN CASE OF CHEQUE BOUNCING RS. 200/- & INTEREST @ 24% WILL BE CHARGED TILL THE DATE OF REALISATION OF THE PAYMENT.
- WARRANTY OF ALL COMPUTER RELETED ITEMS ARE COVERED BY THE PRINCIPLES OR BY THEIR AUTHORISED SERVICE CENTERS. WE DON'T HAVE ANY LEGAL OR FINANCIAL LIABILITY FOR THE SAME.
- REPLACEMENT OF ALL THE PRODUCT SOLD UNDER WARRANTY WILL BE DONE ONLY AFTER GETTING THE REPLACEMENT FROM OUR PRINCIPLES.

CUSTOMER'S SEAL AND SIGNATURE

THANK YOU
JET COMPUTECH
AUTHORISED SIGNATORY
Proprietor

Anurag
17/11/22

Pratik
18/11/22

HOOGLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY
VIVKANANDA ROAD, PIPULPATI, HOOGLY

PARTY NAME	AMOUNT	BANK NAME	BANK BRANCH	A/C NO	IFSC CODE
WBSEDCL	169608.00	ICICI BANK		WB89416422003401514	ICID0000104
PARTY NAME	AMOUNT	BANK NAME	BANK BRANCH	A/C NO	IFSC CODE
NETCOM INFOTECH (P) LTD	23364	SBI	KOLKATA	14350087000000046	PUNB0143500
PARTY NAME	AMOUNT	BANK NAME	BANK BRANCH	A/C NO	IFSC CODE
SOUVICK MONDAL	9000	SBI	BANDEL	36178412109	SBIN0010426
PARTY NAME	AMOUNT	BANK NAME	BANK BRANCH	A/C NO	IFSC CODE
SADHUKHAN SARKENDRA IN	10817	INDIAN BANK	BANDEL BAZAR	OCC 21337345255	IDIB000B599
TOTAL	212785.00				



Chintamani
Chintamani - 715103
IF S Code: BDBL0001509

Pay yourself
₹ 2,12,785.
Five only
₹ 2,12,785.

Ac No. 50180010232772

Member (HETCS)

RRD
24/12/22

020420
D O M M Y Y

001109 7007500211: 035662 31

HOOGLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY

HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

Approved by AICTE, affiliated to WBUT and recognized by Govt. of W. B., Department of Higher Education (Technical)

VIVEKANANDA ROAD • PIPULPATI • P. O. & DIST. - HOOGHLY • PIN - 712 103 • WEST BENGAL
TELEPHONE : 2680-4121 / 5702 & 2681-0505 • FAX : 2680 3026
E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2022/49

Date 8/3/22.

To,

Netcom Infotech Pvt. Ltd.
95A, A.J.C. Bose Road, 1st Floor

Sub. : - Purchase Order for Computer Hardware Components (Ethernet Switch)

Dear Vendor,

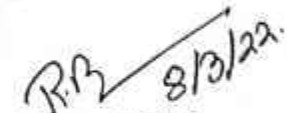
With reference to your quotation dated 18/02/2022, you are requested to supply the following.

SI No.	Product Descriptions	Qty.	Unit Price	GST@18%	Total
1	TP Link , TL-SG 1024D 24 Port Un Managed Switch with 3 yrs. warranty	4	4950.00	891	23,364/-

TERMS AND CONDITIONS:-

1. Payment will be made after receiving the bill subject to the Verification of all the items in undamaged Conditions and satisfactory Verification.
2. College reserve the right to cancel the order at any point of time if the work procedure founds unsatisfactory and if the vend failed to supply the materials with stipulated time.

Thanking You,


Finance Officer, HETC

Finance Officer
Hooghly Engineering & Technology College
Pipulpati, Hooghly

TAX INVOICE

NETCOM INFOTECH (P) LTD

61/1 SARAT BOSE ROAD, NEAR MOTOR VEHICLE
 KOLKATA 700 025, State : West Bengal (19), India
 CIN : U51109WB2000PTC091572 ; PAN : AABCN6280D
GSTIN : 19AABCN6280D1Z1
 Tel : 2265256/57/58 email : netcom@netcominfotech.in

Netcom

Invoice No. : NPL2223-11	Transport : SELF
Dated : 05-04-2022	Vehicle No. :
Place of Supply : West Bengal (19)	ACK NO :
Reverse Charge : N	Payment Terms : 15 Days
Salesman Name : Tushar	Buyer Order No : HETC/2022/69
E-way Bill No. :	Order Date : 08/03/2022

Billed to : Hooghly Engineering & Technology College Vivekananda Road, Pipulpati, P.O. & Dist. Hooghly, Pin-712 103, West Bengal,	Shipped to : Hooghly Engineering & Technology College Vivekananda Road, Pipulpati, P.O. & Dist. Hooghly, Pin-712 103, West Bengal,
Contact : PAN NO : GSTIN/UIN :	Contact Person: Mr. Ranjit Majhi Contact : 98740 - 43858 PAN NO : GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Disc%	Price	Amount (₹)
1.	TL-SG1024D-TP-LINK SWITCH 24 PORT GIGA Un Managed Switch With 3 Yrs Warranty SN- 22212L6001151 22212L6001148 22212L6001152 22212L6001150	85176290	4.00	NO.	0.00	4,550.00	19,800.00

Add : CGST @ 9.00 % 1,782.00
 Add : SGST @ 9.00 % 1,782.00


Grand Total 4.00 NO. ₹ 23,364.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	19,800.00	1,782.00	1,782.00	3,564.00

Rupees Twenty Three Thousand Three Hundred Sixty Four Only

Bank Details : SBI, Branch : Kolkata , IFSC: PUNB0143500, A/C No. 1435008700000046

Terms & Conditions
 Warranty as per OEM
 1. Goods should not be returned back.
 2. Interest will be charged if the payment is not made within the stipulated time.
 3. Any objection in the invoice please report within 7 days.
 4. For any suggestion/enquiry on call please contact 2225 2256/58

Receiver's Signature :

 for NETCOM INFOTECH (P) LTD
 Authorised Signatory

RECEIVED
 COLLEGE
 HOE-712103
 RECE. 624
 TIME 3:35 P.M.
 DATE 05-04-2022
 RD

verified
 7/4/22

NEVIENT
Solution

NEVIENT T

F-60/103/559, Budhapark. Kalyani, Nar
Tel: 8240708

Solop
APC ops
64 Nos
1,57,696/-

Dated: 14/10/2022

Received with Thanks from M/s. Hooghly Engineering & Technology
College

a sum of Rupees: One Lakh Fifty Seven Thousand Six Hundred
Ninty Six Only.
by Cash/Cheque* No 001223

on Payment towards the bill No's NTS/I/2223/G032

Rs. 157696/- For NEVIENT TECH SOLUTION
Receipt In Valid Subject to Encasement Of The Cheque*



rotations

HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD-2004

Approved by AICTE, Affiliated to MAKAUT and recognized by Govt. of W.B. Department of Higher Education (Technical)

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOGHLY, PIN-712103, WEST BENGAL

TELEPHONE : 033 2681-0505 & 2680-4121 / 5702, FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref. No. HETC/2022/279

Date 23/9/22

To,

Nevient Tech Solution,
F-60/103/559, Budhapark, Kalyani,
Dist - Nadia
Pin - 741235

Sub: Purchase Order for Battery for APC UPS module 20kVA

Dear Sir,

With reference to the Notice Inviting Quotation dated 27.08.2022 and the Quotation submitted dated 2/09/2022 on the above subject, we are pleased to place the formal order to you for the supply of the following item to us with following Terms & Conditions:

SL.No.	ITEM NAME	SPECIFICATION	QUANTITY	Total Price(Including GST)
1.	Battery for APC UPS module 20kVA Brand - Exide	Power safe Plus - Type EP18-12,12volt, 18 Ah Capacity	64	1,57,696/-

Terms & Conditions:

1. Delivery: Within 15 days from the issue of Purchase Order.
2. Payment: 100% after delivery of materials, quality check & the report submitted by competent authority after the date of delivery.

Thanking You,

R.B. 23/9/22
Finance Officer, HETC

Rajsekhar Bhattacharya
Finance Officer
HETC

Received by
Ganesh Sen.
for Nevient Tech
Solution.
11/10/22

TAX INVOICE

NEVIENT TECH SOLUTION
 HANE A/C No. 5020056209401
 100, CENTRAL PARK,
 HOOGHLY - 712103
 HOOGHLY - 712103, INDIA
 TEL: 033-24874220
 Email: neventech@gmail.com

Invoice No: NTS/I/2223G/032	Date: 14 Oct 22
Delivery Note	Terms of Payment: 100% on Delivery
Supplier's Ref.	
Buyer's Order No: HEIC/2022/270	Date: 29-Sep-22
Dispatch Document No	Date:
Terms of Delivery: Door Delivery	

Consignee:
 Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpat
 Hooghly - 712103 West Bengal, India
 Customer GST No:

Consignee delivery Location:
 Hooghly Engineering & Technology College,
 Vivekananda Road, Pipulpat,
 Hooghly - 712103, West Bengal, India

Sr No	Description of Goods	HSN/SAC	Qty	UNIT	Rate	Total Without Tax	CGST	SGST	Total Amount/Rs
1	Exide 18Ah, 12V VRLA SMF Battery	85072000	64	Nos	1925.00	123200.00	17248 (14%)	17248 (14%)	157596.00
Total With Tax						123200.00	Total GST		1,57,596.00
Total Without GST						123200.00			1,57,596.00

Checked & received for 64 Nos Battery. TRR 14/10/22

64 no Batteries new are installed 14/10/22. Sanjib 14/10/22

Amount in Large figures (in words):
Rupees One Lakh Fifty Seven Thousand Six Hundred Ninety Six Only.

Invoice & Service Tax No: **19BJNPS4D69Q122**
 PAN No: **BJNPS4069Q**



NEVIENT TECH SOLUTION
 HANE A/C No. - 5020056209401
 IFC Code - HDIU0000020
 Branch - Central Park Branch

Disclaimer:
 (i) All Disputes Subject to Kolkata Jurisdiction
 (ii) Please Pay by Account Payee Cheque/Draft against official money receipt only
 In case of Cheque Bouncing Rs. 350/- will be charged extra
 10% interest will be charged on all amounts not paid within 30 days from the date of invoice.
This is a Computer Generated Invoice

RECEIVED

HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD, HOOGHLY - 712103

RECEIVED NO. 753 DATE 14.10.22

TIME 12.40 PM SIGN. ASLIM



HOOGLHY ENGINEERING & TECHNOLOGY CENTRE
VIVEKANANDA ROAD, P...
PA...



GE
103.

Dated :

5

PARTICULARS

Amount ₹

Account :

Mode of Payment : Cash/Cheque

110 on Indian Bank dt 10/02/23

On Account of :

Nevient Tech Solution
towards cost of excide Battery
against Bill NTS/1/2223/G058
dated 04/02/23

Rupees (in words):

thirty eight thousand
nine hundred twelve only

TOTAL

38,912/-

Authorized Signatory

Prepared by

Receiver's Signature



DELIVERY CHALLAN

NEVIENT TECH SOLUTION

03/559, Budhapark, Kalyani, Nadia, Pin - 741235
 Help line 9748874220
 GST No. 19BJNPS4069Q1ZZ

To. M/s Hoogly Engineering & Technology College
Vivekananda Road. Pipulpati.
Hooghly - 712103

Date

Received the following goods in good order & condition.

DESCRIPTION OF MATERIAL	Quantity
Exide 07Ah, 12V SMF Battery	32

RECEIVED
 HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD
 HOOGHLY - 712103
 832 4/2/23
 TIME 12. pm SIGN P. Banerji

Contact Mr. Ranjit Mazhi @ 7001289729

For NEVIENT TECH SOLUTION



Please sign & return
 Material Received in good condition

Total With Tax Round Off					38912.00
Total Without GST	30400.00	Total GST			38,912.00

Amount Chargeable (in words)
 Rupees Thirty Eight Thousand Nine Hundred Twelve Only.

Goods & Service Tax No. 19BJNPS4069Q1ZZ
 PAN No. BJNPS4069Q

to & successfully Run.
 'Sm'




TAX INVOICE

NEVIENT TECH SOLUTION
 40704550, BUDHAPARK,
 WEST BENGAL, INDIA
 MOB: +91 9748874220
 Email: nevientech@gmail.com

Invoice No NTS/I/2223/G058	Dated 04-Feb-23
Delivery Note	Terms of Payment 100% on Delivery
Supplier Ref	
Buyer's Order No HETC/2023/19	Dated 31-Jan-23
Despatch Document No.	Dated
Terms of Delivery: Door Delivery	

Consignee
 Houghh Engineering & Technology College
 Vivekananda Road, Pipulpati,
 Houghh - 712103, West Bengal, India
 Customs GST No

Consumer delivery Location
 Houghh Engineering & Technology College
 Vivekananda Road, Pipulpati,
 Houghh - 712103, West Bengal, India.

Sr No	Description of Goods	HSN/SAC	Qty	UNIT	Rate	Total Without Gst	CGST	SGST	Total Amount(Rs)
1	Exide 07Ah, 12V SMF Battery 4XNL271290-29A 4XNL301376-380 4XNL230448-452 4XNL271201-205 4XNL271776-780 4XNL230956-957 4XNL271027-030 271033	85072000	32	Nos	950.00	30400.00	4256 (14%)	4256 (14%)	38912.00
Total With Tax Round Off						30400.00	Total GST		38,912.00

(Amount in words)
Rupers Thirty Eight Thousand Nine Hundred Twelve Only.

Goods & Service Tax No: **19BJNPS4069Q1ZZ**
 PAN No: **BJNPS4069Q**

NEVIENT TECH SOLUTION
 BANK A/C No - 50200056209401
 IFSC Code - HDFC0000320
 Branch - Central Park Branch

Received & Successful Recd.
 Ramkrishna
 04/02/23



Declaration:
 a) All Disputes Subject to Kolkata Jurisdiction.
 b) Please Pay by Account Payee Cheque/Draft against official invoice receipt only.
 In case of Cheque Bouncing Rs. 350/- will be charged extra.
 18% interest will be charged on all invoices not paid within 30 days from the date of invoice.
 This is a Computer Generated Invoice

HOOGLHY ENGINEERING & TECHNOLOGY COLLEGE

ESTD-2004

Approved by AICTE, Affiliated to MAKAUT and recognized by Govt of WB Department of Higher Education (Technical)

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST. - HOOGLHY, PIN-712103, WEST BENGAL
TELEPHONE : 033 2681-0505 & 2680-4121 / 5702, FAX : 2680 3026

E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in



ME/C/2023/19

Date 31/1/23

To,

Nevient Tech Solution,
F-60/103/559, Budhapark, Kalyani,
Dist - Nadia, West Bengal - 741235

Sub: Purchase Order for Exide Battery.

Dear Sir,

With reference to the Notice Inviting Quotation submitted dated 11.01.2023 on the above subject, we are pleased to place the formal order to you for the supply of the following item to us with following Terms & Conditions:

SL.No.	ITEM NAME	SPECIFICATION	QUANTITY	Unit Price (Including GST)	Total Price(Including GST)
1.	Exide Battery - APC Small UPS Module	1000VA	32	1216	38,912/-

Terms & Conditions:

- 1) Delivery: Within 10 days from the issue of Work Order max.
- 2) Payment term: 100% after delivery of materials and quality check as per the report submitted by competent authority of college.
- 3) HooGLHY Engineering & Technology College reserves the right to place or reject any order without assigning any reason what-so-ever.

Thanking You,

R.R. 31/1/23
Finance Officer, HETC

Rajsekhar Bhattacharya
Finance Officer
HETC

DSLIR

NAME	ACCOUNT NO	IFSC	AMOUNT
HETCS			
HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY VIVEKANANDA ROAD, PIPULPATI, HOOGHLY			
Bandhan Sai Kendra	21337345255	HOBB0008599	1565
SANJAY GHOSH	050401016007710	HOBL040HIC2	8000
RAJESH SARKAR	08471100000834	PSIB0000847	2575
SANJAY KUMAR SAHA	50100279919549	HDFC0001741	66197
			84317

(IFSC)
Return



Chinsurah
Chinsurah - 712103
IFS Code: BDBL0001509

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

31 01 2022
D O M M Y Y Y Y

Pay yourself

या धारक को Or Bearer

रुपये Rupees Eighty four thousand three hundred seventeen

अदा करें ₹ 84,317.00

59180010232772

Payable at par at all branches
of the bank in accordance with

Aishwarya Mukherjee
Member (HETCS)

Sanjay K. Saha
Secretary

HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY
Please sign above

⑈001244⑈ 700750024⑈ 035662⑈ 3⑈



MICR Code : 700750024 IFS Code : BDBL0001509
Cheque Nos. From 001241 to 001269

DATE _____

VELEX

Bandhan Bank,
Chinsurah Branch,
Vivekananda Road, Pipulpati More, Dist. Hooghly.,
Chinsurah - 712103

1509 URN - 202205241009667

HOOGHLY ENGINEERING & TECHNOLOGY
COLLEGE SOCIETY
VIVEKANANDA ROAD PIPULPATI, DIST HOOGHLY
CHINSURAH, HOOGHLY
West Bengal
PIN - 712103



12505735381

Amount in words should be filled in this field as the MICR line may attract penalty under Section 120 of IT Act

Branch Number: 15090001509 CIF: 10001000085

For future reference
MSB & Signatures should not
be cut

CHEQUE BOOK REQUEST

- Please advise the amount to be drawn (in words)
- Please update my correct Details as under

Mobile Number:

Land Line:

Email ID for E-Statement Registration:

Email ID: HETCS

Signature: Aishwarya Mukherjee
Secretary, Member (HETCS)



30/11/2022

Gmail

Manab Saha <manabnit@gmail.com>

Your Amazon.in order #406-5296291-5246768 of 7 items

1 message

Amazon.in <auto-confirm@amazon.in>

Wed, Nov 30, 2022 at 5:37 PM

Reply-To: no-reply@amazon.in

To: manabnit@gmail.com

Your Orders

| Your Account | Amazon.in

amazon.in Order Confirmation

- Order # 406-5296291-5246768
- Order # 406-4697237-3082760
- Order # 406-2439817-2621129
- Order # 406-9532847-1038745
- Order # 406-5652140-3123504

Hello MANAB,

Thank you for your order. We'll send a confirmation when your order ships. Your estimated delivery date is indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.in.

Your purchase has been divided into 5 orders.

Order summary

Order #406-5296291-5246768
Placed on Wednesday, November 30, 2022

Arriving: **Tuesday, December 6** Your order will be sent to:

Your shipping speed: **Standard Delivery** **MANAB HUGLI CHINSURAH, WEST BENGAL India**

[View or manage order](#)

Item Subtotal:

Rs.195.00

Shipping & Handling:

Rs.0.00

Order Total:

Rs.195.00

→ Bill not sent by Amazon but product received 5/12/22

Order #406-4697237-3082760
Placed on Wednesday, November 30, 2022

Arriving:
Thursday, December 1

Your shipping speed:
One-Day Delivery at Rs. 150 per item. FREE with Prime

Your order will be sent to:
**MANAB
HUGLI CHINSURAH, WEST BENGAL
India**

[View or manage order](#)

Item Subtotal:
Shipping & Handling:

Rs.1,549.00
Rs.150.00

Order Total:

Rs.1,699.00

Order #406-2439817-2621129
Placed on Wednesday, November 30, 2022
Shipment 1 of 2

Arriving:
Tuesday, December 6

Your shipping speed:
FREE Delivery on eligible orders

Your order will be sent to:
**MANAB
HUGLI CHINSURAH, WEST BENGAL
India**

[View or manage order](#)
Shipment 2 of 2

Arriving:
Monday, December 5

Your shipping speed:
FREE Delivery on eligible orders

Your order will be sent to:
**MANAB
HUGLI CHINSURAH, WEST BENGAL
India**

[View or manage order](#)

Item Subtotal:
Shipping & Handling:
Promotion Applied:

Rs.58,407.00
Rs.120.00
-Rs.120.00

Order Total:

Rs.58,407.00

Order #406-9532847-1038745
Placed on Wednesday, November 30, 2022

Arriving:
Thursday, December 1

Your shipping speed:
One-Day Delivery at Rs. 150 per item. FREE with Prime

Your order will be sent to:
**MANAB
HUGLI CHINSURAH, WEST BENGAL
India**

Gmail - Your Amazon.in order #406-5296291-5246788 of 7 items

[View or manage order](#)

Item Subtotal:

Rs.5,700.00

Shipping & Handling:

Rs.150.00

Order Total:

Rs.5,850.00

Order #406-5652140-3123504

Placed on Wednesday, November 30, 2022

Arriving:

Thursday, December 8

Your shipping speed:
Standard Delivery

Your order will be sent to:

**MANAB
HUGLI CHINSURAH, WEST BENGAL
India**

[View or manage order](#)

Item Subtotal:

Rs.184.00

Shipping & Handling:

Rs.75.00

Order Total:

Rs.259.00

If you use a mobile device, you can receive notifications about the delivery of your package and track it from our free Amazon app.

To ensure your safety, the Delivery Agent will drop the package at your doorstep, ring the doorbell and then move back to maintain adequate distance while waiting for you to collect your package.

We hope to see you again soon.
Amazon.in

Customers Who Bought Items in Your Order Also Bought



Arctic Fox Sling Shutter
Topography...
₹1,079.00



Canon EF50MM F/1.8 STM Lens for
Canon...
₹9,899.00

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

BILLS REGISTER—

Name & Address of the Party	Amount	
	De	P

Invoice No. (15 Digit)	Invoice Date (DD/MM/YY)	Invoice Value (INR)	Mode of Payment (INR)
------------------------	-------------------------	---------------------	-----------------------

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By
COCOBLU RETAIL LIMITED
Plot No. 20, CCUI, Mouza,
Banswari, Phase 2, ESR
Ward No. 10, Vill -
Banswari, Raipur, Jangam
Panchayat, Udaynagar Dist
Kolkata, WEST BENGAL,
700010
PAN No: AAJCC0517E
GST Registration No:
19AAJCC0517E1Z1

Billing Address :
MANAB KUMAR SAHA
304, BLOCK A, 53A DR.S.C.
BANERJEE ROAD, Beliaghata
C.I.T more
KOLKATA WEST BENGAL,
700010
IN

Shipping Address :
MANAB KUMAR SAHA
HOGLI ENGINEERING AND
TECHNOLOGY COLLEGE,
Vivekananda Road, pipulpati,
Hooghly, West Bengal,
HUGLI CHINSURAH, WEST
BENGAL, 712103
IN

Order Number :
1032947-1038745
Order Date : 30/11/2022

Invoice Number : CCUI-4405081
Invoice Details :
WB-CCUI-1271137075-2223

Invoice Date : 30/11/2022

Sl. No.	Description	Qty	Unit	Rate	Tax Rate	Tax Type	Tax Amount	Total Amount
1
2
							1802.88	1802.88

Amount in Words:
One thousand Eight Hundred Fifty only

For COCOBLU RETAIL LIMITED:

(Signature)
Authorized Signatory

Payment (Amount in INR)	Date & Time	Invoice Value	Mode of Payment (INR)
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Whether tax is payable under reverse charge - No

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

Billing Address :

MANAB KUMAR SAHA
304, BLOCK A, 53A DR.S.C. BANERJEE ROAD,
Belegghata C.I.T more
KOLKATA, WEST BENGAL, 700010
IN
State/UT Code: 19

RETAIL LIMITED

g No. CCU1, Mouza, Amraberia, Phase 2:
Warehousing Pvt Ltd, Vill : Amraberia,
ajapur, Joargori Gram Panchayet, Uluberia, Dist.
Howrah
Howrah, WEST BENGAL, 711303
IN

Shipping Address :

MANAB KUMAR SAHA
MANAB KUMAR SAHA
HOOGHLY ENGINEERING AND TECHNOLOGY
COLLEGE, Vivekananda Road, pipulpati,
Hooghly, West Bengal.
HUGLI CHINSURAH, WEST BENGAL, 712103
IN

PAN No: AAJCC8517E
GST Registration No: 19AAJCC8517E1Z1

State/UT Code: 19

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

Order Number: 406-9532847-1038745
Order Date: 30.11.2022

Invoice Number : CCU1-4405081
Invoice Details : WB-CCU1-1271137075-2223
Invoice Date : 30.11.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Rode VideoMicro Compact On-Camera Microphone with Rycote Lyre Shock Mount, Black B015R0IQGW (B015R0IQGW) HSN:851810	₹4,830.50	1	₹4,830.50	9%	CGST	₹434.75	₹5,700.00
	Shipping Charges	₹127.12		₹127.12	9%	CGST	₹11.44	₹150.00
					9%	SGST	₹434.75	
					9%	SGST	₹11.44	
TOTAL:							₹892.38	₹5,850.00

Amount in Words:
Five Thousand Eight Hundred Fifty only

For COCOBLU RETAIL LIMITED:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1sAV0GROWYjwRJjoAE	Date & Time: 30/11/2022, 17:36:04 hrs	Invoice Value: 5,850.00	Mode of Payment: Debit Card
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Supply/Cash memo
(Original for Recipient)

dmurti society, behind swati socity, new
DAD
DARA, GUJARAT, 390024

Billing Address :
MANAB KUMAR SAHA
304, BLOCK A, 53A DR.S.C. BANERJEE ROAD,
Beleghata C.I.T more
KOLKATA, WEST BENGAL, 700010
IN
State/UT Code: 19

PAN No: BZUPP8588A
GST Registration No: 24BZUPP8588A1ZP

Shipping Address :
MANAB KUMAR SAHA
MANAB KUMAR SAHA
HOOGHLY ENGINEERING AND TECHNOLOGY
COLLEGE, Vivekananda Road, pipulpati,
Hooghly, West Bengal.
HUGLI CHINSURAH, WEST BENGAL, 712103
IN
State/UT Code: 19

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

Order Number: 406-5652140-3123504
Order Date: 30.11.2022

Invoice Number : IN-171
Invoice Details : GJ-693647265-2223
Invoice Date : 30.11.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Ormax 58mm uv Filter for Canon ef-s 18-55mm f/3.5-5,6 is ii Lens B00DEUIBSG (20) HSN:9002	₹155.93	1	₹155.93	18%	IGST	₹28.07	₹184.00
	Shipping Charges	₹63.56		₹63.56	18%	IGST	₹11.44	₹75.00

TOTAL: ₹39.51 ₹259.00

Amount in Words:
Two Hundred Fifty-nine only

For Sai Traders:

Geetu J Redmond

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1sAV0GROWYijwRJjoAE	Date & Time: 30/11/2022, 17:36:04 hrs	Invoice Value: 259.00	Mode of Payment: Debit Card
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Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Private Ltd
CCU1, Mouza, Amraberia, Phase 2:
housing Pvt Ltd, Vill : Amraberia,
Joargori Gram Panchayet, Uluberia, Dist.
wrah, WEST BENGAL, 711303

Billing Address :
MANAB KUMAR SAHA
304, BLOCK A, 53A DR.S.C. BANERJEE ROAD,
Beleghata C.I.T more
KOLKATA, WEST BENGAL, 700010
IN
State/UT Code: 19

PAN No: AALCA0171E
GST Registration No: 19AALCA0171E1ZW

Shipping Address :
MANAB KUMAR SAHA
MANAB KUMAR SAHA
HOOGHLY ENGINEERING AND TECHNOLOGY
COLLEGE, Vivekananda Road, pipulpati,
Hooghly, West Bengal.
HUGLI CHINSURAH, WEST BENGAL, 712103
IN

State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 406-4697237-3082760
Order Date: 30.11.2022

Invoice Number : CCU1-2829459
Invoice Details : WB-CCU1-1034-2223
Invoice Date : 30.11.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Digitek DTR 550 LW (67 Inch) Tripod For DSLR, Camera Operating Height: 5.57 Feet Maximum Load Capacity up to 4.5kg Portable Lightweight Aluminum Tripod with 360 Degree Ball Head Carry Bag Included (Black) (DTR 550LW) B074CWD7MS (B074CWD7MS) HSN:90069900	₹1,312.72	1	₹1,312.72	9%	CGST	₹118.14	₹1,549.00
	Shipping Charges	₹127.12		₹127.12	9%	CGST	₹11.44	₹150.00
					9%	SGST	₹118.14	
					9%	SGST	₹11.44	
TOTAL:							₹259.16	₹1,699.00

Amount in Words:
One Thousand Six Hundred Ninety-nine only

For Appario Retail Private Ltd:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1sAV0GROWYjwRJjoAE	Date & Time: 30/11/2022, 17:36:04 hrs	Invoice Value: 1,699.00	Mode of Payment: Debit Card
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Order #405-2439317-2621129

Placed on Wednesday, November 30, 2022

Shipment 1 of 2

Arriving

Tuesday, December 6

Your shipping speed

FREE Delivery on eligible orders

Your order will be sent to:

MANAB

HUGLI CHINSURAH, WEST BENGAL

India

[View or manage order](#)

Shipment 2 of 2

Arriving

Monday, December 5

Your shipping speed

FREE Delivery on eligible orders

Your order will be sent to:

MANAB

HUGLI CHINSURAH, WEST BENGAL

India

[View or manage order](#)

Item Subtotal:

Rs. 58,407.00

Shipping & Handling:

Rs. 120.00

Promotion Applied:

-Rs. 120.00

Order Total:

Rs. 58,407.00

= 56,390 + 1568 + 449.

MF 5.12.22

25 1

Sl	Account Holder Name	Account Number	HFC Code	Amount
	MOGHNY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY VIVEKANANDA ROAD, PULLEPATI, BONGHRY			
	[REDACTED]	920020362057030	11100001978	[REDACTED]
	2 ANANAYA CONTECH Pvt. LTD	00788970000012	00780000078	2151.00
	3 HET COMPUTECH	20022327002	50000000056	9910.00
	4 DHRUVA VCTECH SAHODRA	1351D347659	50010036004	954.00
	5 RITIKA DUTTA	100221621182	10020002714	6780.00
	6 WBSIDCI	WBS16323680511922078	ICIC0000104	2553.00
				62088.00



13/07/2019
D D M M Y Y Y Y

Pay yourself

दा धारक को Or Bearer

₹ Rupees Sixty two thousand and eighty eight only

अदा करें ₹ 62,088.00

AN NO 50180010232772

Ashwarya Mukherjee
Member (HETCS)

HETCS
Secretary

MOGHNY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY

001206 7007500211: 0356621* 31



9734856110

rskelectrocom2020@gmail.com

RSK ELECTROCOM

ADDRESS- GOPAL NAGAR, P.O- PANDUA, DIST- HOOGHLY, PIN- 712152

ALL TYPE'S OF GENERATORS & ALTERNATOR SERVICING & REPAIRING & PANEL BORD FITTINGS DONE HERE.

TAX INVOICE

GSTIN NO. : 19CHCPC7900G1ZL					INVOICE NO. : RSKE/SER/021/22-23 Date of Invoice : 07/02/2023			
<u>Details Of Receiver (Billed To)</u> H.E.T.C. VIVEKANANDA Rd., PIPULPATI, HOOGHLY.					<u>Details Of Consignee (Shipped To)</u> H.E.T.C. VIVEKANANDA Rd., PIPULPATI, HOOGHLY			
SL.NO	Description	HSN/SAC Code	Quantity	Rate	GST %	CGST Amount	SGST Amount	Total Amount
1.	COOLLER PIPE.	8701	1 SET.	6,000.00	18%	540.00	540.00	7,080.00
2.	LUB OIL (CASTROL)	2710	5 LTR.	1,650.00	18%	148.50	148.50	1,947.00
3.	RADIATOR CAP.	3820	1 NO.	380.00	18%	34.20	34.20	448.40
4.	FUEL PIPE.	8701	2 NOS.	400.00	18%	36.00	36.00	472.00
5.	SERVICE CHARGE.	998717	1 NO.	1,500.00	18%	135.00	135.00	1,770.00
Bank :- AXIS BANK			Total Qunt.	5	Sub Total		11,717.40	
Branch :- PANDUA, HOOGHLY.					Taxable Value:-		9,930.00	
A/C NO. - 920020062057030. IFSC - UTIB0001928					SGST :-		893.70	
Total Value in Words :- Eleven thousand Seven hundred Eighteen only.					CGST :-		893.70	
Terms & Condition :-					IGST :-			
1. Goods once sold will not be taken back.					Total GST :-		0.60	
2. Subject to Hooghly jurisdiction only					Round Off :-			
GST@28% -					Grand Amount :-		11,718.00	
GST@18% - 893.70 + 893.70 = 1,787.40								

Sanjiv
10/02/2023

CUSTOMER'S SEAL & SIGNATURE



E.&O.E.
For, RSK.Electrocom.

Phalvabarty
AUTHORISED SIGNATURE

Highly Engineering & Technology College

NOTE SHEET

Date-10.02.2023

Three phase 125KVA Diesel generator is maintenance at campus urgent basics.

1. Cooler Pipe-1set.
2. Lub oil (Castrol)-5 ltr.
3. Radiator Cap-1 No.
4. Fuel Pipe -2No.
5. Service Charge-1No.

Ramkrishna
10/2/23

Principal charge Noted. Total amount (inclu. GST) Rs. 11,718.00. Payment may be made. Forwarded for necessary approval. BG
11.02.23