

4.3.1

SUPPORTING ATTACHMENTS

2018-19

IT related bills

(Purchase bills of PCs (Full Set), SMPS, Printer, Hard Disk, Keyboard, Mouse, Monitor, RAM, Switch etc.)



HOUGHLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOUGHLY, PIN - 712103.

PAYMENT VOUCHER

Dated :

V. No. :

| PARTICULARS | Amount ₹ |
|---|------------|
| Account : <i>Computers</i> | 2,18,500/- |
| Mode of Payment : Cash/Cheque <i>00 00 58 on Bankhan</i> | |
| On Account of : <i>Eniac Information Services</i> <i>towards 10 Nos Computer against</i> <i>Bill 630/18-19 dt. 25/3/18.</i> | |
| Rupees (in words): <i>Two lac, eighteen</i> <i>thousand five hundred only</i> | |
| TOTAL | 2,18,500/- |

Authorized Signatory

Prepared by

Amit Hore
Receiver's 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/2018/382

Date 24.08.18

To
Mr. Sandip De
ENAIK 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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|--|--|
| NIAC INFORMATION SERVICES 80, KAMALAJAYA CENTRE, 50A, LUNIN SARANI, COENATA - 700013 PH : 033 22100111, 0332432284 GSTIN/IN : 19AF219970A1121 State Name : West Bengal, Code : 19 E-MAIL : eniac2002@gmail.com | Invoice No. GST/000030/18-19 Delivery Note | Dated 25-Aug-2018 Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer: HOOGLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI HOOGLY POST & DIST. : HOOGLY State Name : West Bengal, Code : 19 | Buyer's Order No. HETC/2018/382 Despatch Document No. | Dated 24-Aug-2018 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
Rbow
25.08.18
Rbow
04.09.18

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighteen Thousand
Five Hundred Only

E & O E

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 NIAC INFORMATION SERVICES



Authorised Signatory

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

GST/000630/18-19

Dated 25-Aug-2018

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

Party : **HOOGLY ENGINEERING & TECHNOLOGY COLLEGE**
VIVEKANANDA ROAD,
PIPULPATI HOOGLY
POST & DIST. : HOOGLY

State Name : West Bengal, Code : 19

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9010 | 70,974.60 | 9% | 6,387.71 | 9% | 6,387.71 | 12,775.42 |
| 7020 | 12,288.10 | 9% | 1,105.93 | 9% | 1,105.93 | 2,211.86 |
| 9020 | 30,932.20 | 9% | 2,783.90 | 9% | 2,783.90 | 5,567.80 |
| | 3,813.60 | 9% | 343.22 | 9% | 343.22 | 686.44 |
| 6060 | 1,059.30 | 9% | 95.34 | 9% | 95.34 | 190.68 |
| 33030 | 22,457.60 | 9% | 2,021.18 | 9% | 2,021.18 | 4,042.36 |
| 33099 | 8,050.80 | 9% | 724.57 | 9% | 724.57 | 1,449.14 |
| 85100 | 35,593.20 | 9% | 3,203.30 | 9% | 3,203.30 | 6,406.78 |
| Total | 1,85,169.40 | | 16,665.24 | | 16,665.24 | 33,330.48 |

Amount (in words) : **Indian Rupees Thirty Three Thousand Three Hundred Thirty and Forty Eight paise Only**




Challan

ENIAC INFORMATION SERVICES
 Best in Mobile Computing Solutions
 G-80 Kamalalaya Centre
 A, Lenin Sarani, Kolkata - 700 013
 Phone : 2215 - 5011
 Mobile : 9830432384
 Email : eniac2002@gmail.com

M/s. Hooghly Engineering
 & Technology College
 Vivekananda Road,
 Pipulpal, Dist. Hooghly.

Challan No. : **2757** Date : **24.08.18**

| QTY. | DESCRIPTION | SERIAL NO. |
|---------|--|------------|
| | Order No. : HETC/ 2018/382 Dated, 24.08.18 | |
| 10 NOS. | CPU Intel Core i3 7th Gen | |
| 10 NOS. | Hard Disk 500GB Seagate Seagate | |
| 10 NOS. | Mother Board Gigabyte M 250 D2V | |
| 10 NOS. | Keyboard HP (USB) | |
| 10 NOS. | Frontech Mouse USB | |
| 10 NOS. | Ram 4GB DDR4 Starbrite | |
| 10 NOS. | ATX Cabinet Frontech (with SMPS) | |
| 10 NOS. | Monitor 18.5" Led LCD | |


 E & O. E.

Sunday Close

Thank You

For Eniac Information Services

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | | |
|---|--|----------------------------|--|
| ERIC INFORMATION SERVICES 100, KAMALALAYA CENTRE, 100A, LENIN SARANI, KOLKATA - 700013 PH : 033-22155011, 9830432384 GSTIN/UIN : 19AFZPD0700J1ZU State Name : West Bengal, Code : 19 E-Mail : eriac2002@gmail.com | Invoice No. GST/000571/18-19 | Dated 6-Aug-2018 | |
| | Delivery Note | Mode/Terms of Payment | |
| | Supplier's Ref. | Other Reference(s) | |
| Buyer HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI HOOGHLY POST & DIST. : HOOGHLY State Name : West Bengal, Code : 19 | Buyer's Order No. | Dated | |
| | 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 | ATX CABINET WITHOUT SMPS ZEBRONICS OUTPUT CGST@9% OUTPUT SGST@9% Less: ROUND OFF | 84733099 | 7 NOS | 7 NOS | 550.85 | NOS | | 3,855.95 347.04 347.04 (-)0.03 |
| Total | | | 7 NOS | 7 NOS | | | | ₹ 4,550.00 E. & O.E |

*Received in good condition
 18.08.18*

Amount Chargeable (in words) **Indian Rupees Four Thousand Five Hundred Fifty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84733099 | 3,855.95 | 9% | 347.04 | 9% | 347.04 | 694.08 |
| Total | | | 347.04 | | 347.04 | 694.08 |

Tax Amount (in words) **Indian Rupees Six Hundred Ninety Four and Eight paise Only**

Company's PAN: **200200J**

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

for ERIC INFORMATION SERVICES
Sandip
 Authorized Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| EMAC INFORMATION SERVICES 100, KAMALALAYA CENTRE, BSA, LENIN SARANI, KOLKATA - 700013 PH : 033-22155011, 9830432384 GSTIN/UIN : 19AF2PD970B11ZU State Name : West Bengal, Code : 19 E-Mail : emac2002@gmail.com | Invoice No. GST/000553/18-19 Delivery Note | Dated 3-Aug-2018 Mode/Terms of Payment WITH IN 15 DAYS Other Reference(s) |
| | Supplier's Ref. | Buyer's Order No. HETC/2018/338 Despatch Document No. |
| Buyer HOOGLHY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI HOOGLHY POST & DIST. : HOOGLHY State Name : West Bengal, Code : 19 | Despatched through | Destination |
| Terms of Delivery | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | | Rate | per | Disc. % | Amount |
|-------|--|----------|----------|--------|----------|-----|---------|-----------|
| | | | Shipped | Billed | | | | |
| 1 | RAM 1GB DDR System No. IBM 13, 14, 15, 17 | | 4 NOS | 4 NOS | 1,050.00 | NOS | | 4,200.00 |
| 2 | RAM 2GB DDR2 HYNIX System No. Lenovo C003, C005, C007, C015, IBM System 30 Nos, Lenovo C007, C001, C002, C012, C010, IBM System 4 Nos, Lenovo C008, Lenovo C015, Lenovo C004, C012 | 84733030 | 46 NOS | 46 NOS | 850.00 | NOS | | 39,100.00 |
| 3 | SMPS Lenovo System C013 | 85044090 | 1 NOS | 1 NOS | 450.00 | NOS | | 450.00 |
| 4 | MOTHERBOARD G31 ZEBRONICS Lenovo System C013 | 8473 | 1 NOS | 1 NOS | 1,450.00 | NOS | | 1,450.00 |
| 5 | HDD 160GB SEAGATE Lenovo System C013 | 84717020 | 1 NOS | 1 NOS | 750.00 | NOS | | 750.00 |
| 6 | MONITOR 18.5" LED AOC Lenovo System C008 | 8528 | 1 NOS | 1 NOS | 3,900.00 | NOS | | 3,900.00 |
| 7 | RAM 2GB DDR2 HYNIX Lenovo System C008 | 84733030 | 1 NOS | 1 NOS | 850.00 | NOS | | 850.00 |
| 8 | RAM 2GB DDR3 HYNIX Lenovo System C011 | 84733030 | 1 NOS | 1 NOS | 1,650.00 | NOS | | 1,650.00 |
| 9 | DVD WRITER LG Lenovo System C014 | 84717070 | 1 NOS | 1 NOS | 850.00 | NOS | | 850.00 |
| 10 | SMPS Lenovo System C024 | 85044090 | 1 NOS | 1 NOS | 450.00 | NOS | | 450.00 |
| 11 | RAM 2GB DDR2 HYNIX Lenovo Think Centre | 84733030 | 1 NOS | 1 NOS | 850.00 | NOS | | 850.00 |
| 12 | MOTHERBOARD G31 ZEBRONICS Lenovo Think Centre | 8473 | 1 NOS | 1 NOS | 1,450.00 | NOS | | 1,450.00 |

continued -

Received
[Signature]
 04.08.18



[Signature]

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

EMAC INFORMATION SERVICES
 10, KAMALALAYA CENTRE,
 10A, LENIN SAHANI,
 KOLKATA - 700013
 Ph: 033-22155011, 9830432384
 GSTIN/UIN: 19AFZPD9700J1ZU
 State Name : West Bengal, Code : 19
 E-Mail : emtac2002@gmail.com
 Buyer
HOOGLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD,
 PIPULPATI HOOGLY
 POST & DIST. : HOOGLY
 State Name : West Bengal, Code : 19

| | |
|-----------------------|------------------------|
| Invoice No. | Dated |
| GST/000553/18-19 | 3-Aug-2018 |
| Delivery Note | Mode/Terms of Payment |
| | WITH IN 15 DAYS |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| HETC/2018/338 | 27-Jul-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 | | | | |
| 13 | HDD 160GB SEAGATE Lenovo Think Centre | 84717020 | 1 NOS | 1 NOS | 750.00 | NOS | | 750.00 |
| 14 | MOTHERBOARD G61 ZEBRONICS IBM SYSTEM | 8473 | 4 NOS | 4 NOS | 2,150.00 | NOS | | 8,600.00 |
| 15 | CPU INTEL DUALCORE IBM SYSTEM | 84733010 | 4 NOS | 4 NOS | 350.00 | NOS | | 1,400.00 |
| 16 | RAM 2GB DDR2 HYNIX IBM SYSTEM | 84733030 | 4 NOS | 4 NOS | 750.00 | NOS | | 3,000.00 |
| 17 | MOTHERBOARD G61 ZEBRONICS LENOVO SYSTEM | 8473 | 5 NOS | 5 NOS | 2,150.00 | NOS | | 10,750.00 |
| 18 | CPU INTEL DUALCORE LENOVO SYSTEM | 84733010 | 5 NOS | 5 NOS | 350.00 | NOS | | 1,750.00 |
| 19 | RAM 2GB DDR2 HYNIX LENOVO SYSTEM | 84733030 | 5 NOS | 5 NOS | 750.00 | NOS | | 3,750.00 |
| | | | | | | | | 85,950.00 |
| | | | | | | 9 % | | 7,735.50 |
| | | | | | | 9 % | | 7,735.50 |
| Total | | | 88 NOS | 88 NOS | | | | ₹ 1,01,421.00 |

Work has been done satisfactorily
Rhs
04.08.18

Seen
As
09/08/18

Amount Chargeable (in words)
 Indian Rupees One Lakh One Thousand Four Hundred Twenty One 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 EMAC INFORMATION SERVICES
[Signature]
 Authorised Signatory

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

ST/000553/18-19

Dated: 3-Aug-2018

ENIAC INFORMATION SERVICES
G80, KAMALALAYA CENTRE,
155A, LENIN SARANI,
KOLKATA - 700013
PH : 033-22155011, 9830432384
GSTIN/UIN: 19AFZPD9700J1ZU
State Name : West Bengal, Code : 19
E-Mail : eniac2002@gmail.com

Party : **HOOGLY ENGINEERING & TECHNOLOGY COLLEGE**
VIVEKANANDA ROAD,
PIPULPATI HOOGLY
POST & DIST. : HOOGLY
State Name : West Bengal, Code : 19

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 4,200.00 | 9% | 378.00 | 9% | 378.00 | 756.00 |
| 84733030 | 49,200.00 | 9% | 4,428.00 | 9% | 4,428.00 | 8,856.00 |
| 85044090 | 900.00 | 9% | 81.00 | 9% | 81.00 | 162.00 |
| 8473 | 22,250.00 | 9% | 2,002.50 | 9% | 2,002.50 | 4,005.00 |
| 84717020 | 1,500.00 | 9% | 135.00 | 9% | 135.00 | 270.00 |
| 8528 | 3,900.00 | 9% | 351.00 | 9% | 351.00 | 702.00 |
| 84717070 | 850.00 | 9% | 76.50 | 9% | 76.50 | 153.00 |
| 84733010 | 3,150.00 | 9% | 283.50 | 9% | 283.50 | 567.00 |
| Total | 85,950.00 | | 7,735.50 | | 7,735.50 | 15,471.00 |

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



for ENIAC INFORMATION SERVICES

[Handwritten Signature]
Authorized Signatory

HOOGLHY 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. - HOOGLHY • 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. HETS/2018/335

Date 27/07/2018

To
Sandip De,
ENIAC INFORMATION SYSTEM
G-80 KAMALALAYA CENTER
156A, LENIN SARANI
KOLKATA-700013
Sub: Work Order for Upgradation of Desktop PC

Sir,
With respect to your quotation date 27th July, 2018, we are informed to carry out following upgradation work for the Desktop PCs at the earliest.

| SL | SYSTEM BRAND | SYSTEM NO | QTY | NATURE OF UPGRADATION | COST PER ITEM | GST 18% | UNIT TOTAL | GRAND TOTAL |
|----|--------------|-----------|-----|--|---------------|---------|------------|-------------|
| 1 | IBM | 13 | 1 | DDR1 512 MB RAM EXISTING; TO BE UPGRADED TO 1 GB | 1050 | 189 | 1239 | 1239 |
| 2 | IBM | 14 | 1 | | 1050 | 189 | 1239 | 1239 |
| 3 | IBM | 15 | 1 | | 1050 | 189 | 1239 | 1239 |
| 4 | IBM | 17 | 1 | | 1050 | 189 | 1239 | 1239 |
| 5 | LENOVO | C003 | 1 | DDR2 1GB RAM EXISTING: TO BE UPGRADED TO 2 GB | 850 | 153 | 1003 | 1003 |
| 6 | LENOVO | C005 | 1 | | 850 | 153 | 1003 | 1003 |
| 7 | LENOVO | C007 | 1 | | 850 | 153 | 1003 | 1003 |
| 8 | LENOVO | C015 | 1 | | 850 | 153 | 1003 | 1003 |
| 9 | IBM | | 30 | | 850 | 153 | 1003 | 30090 |
| 10 | LENOVO | C007 | 1 | RAM DDR2 2GB EXISTING: TO BE UPGRADED TO 2 GB | 850 | 153 | 1003 | 1003 |
| 11 | LENOVO | C001 | 1 | | 850 | 153 | 1003 | 1003 |
| 12 | LENOVO | C022 | 1 | | 850 | 153 | 1003 | 1003 |
| 13 | LENOVO | C012 | 1 | | 850 | 153 | 1003 | 1003 |
| 14 | LENOVO | C010 | 1 | 850 | 153 | 1003 | 1003 | |
| 15 | LENOVO | C013 | 1 | SMP5, MOTHERBOARD, HDD REPAIR | 2650 | 477 | 3127 | 3127 |
| 16 | IBM | | 4 | RAM TO BE UPGRADED TO 2GB | 850 | 153 | 1003 | 4012 |
| 17 | LENOVO | C008 | 1 | RAM TO BE UPGRADED TO 4GB LED MONITOR TO BE CHANGED/REPAIRED | 4750 | 855 | 5605 | 5605 |
| 18 | LENOVO | C015 | 1 | RAM TO BE UPGRADED TO 4GB. MOTHERBOARD TO BE REPAIRED | 850 | 153 | 1003 | 1003 |



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 _____

Date _____

| | | | | | | | | |
|--------------|--------------|-------------|---|---|------|-----|---------------|-------|
| 19 | LENOVO | CO04 | 1 | LED MONITOR TO BE CHANGED/REPIRED | 850 | 153 | 1003 | 1003 |
| 20 | LENOVO | CO12& CO10 | 1 | RAM TO UPGRADED TO 4GB. MOTHERBOARD TO BE REPAIRED. | 850 | 153 | 1003 | 1003 |
| 21 | LENOVO | CD11 | 1 | RAM TO BE UPGRADED TO 4GB | 1650 | 297 | 1947 | 1947 |
| 22 | LENOVO | CD14 | 1 | DVD RW TO BE CHANGED | 850 | 153 | 1003 | 1003 |
| 23 | LENOVO | CO24 | 1 | SMPs TO BE REPLACED | 450 | 81 | 531 | 531 |
| 24 | LENOVO | THINKCENTER | 1 | RAM TO BE UPGRADED TO 4GB , HDD , MOTHERBOARD REPAIR TO BE DONE | 3050 | 549 | 3599 | 3599 |
| 25 | IBM | | 4 | MOTHERBOARD,CPU,RAM TO BE CHANGED | 3250 | 585 | 3835 | 15340 |
| 26 | LENOVO | | 5 | | 3250 | 585 | 3835 | 19175 |
| 27 | X3400 SERVER | | 2 | HDD PROBLEM: TO BE REPLACED | 0 | 0 | 0 | 0 |
| 28 | IBM E SERVER | | 1 | MOTHERBOARD PROBLEM : TO BE REPAIRED /REPLACED | 0 | 0 | 0 | 0 |
| Total | | | | | | | 101421 | |

Term & Conditions:

- The amount will be paid within 90 days after completion of upgradation work with respect to submission of bill and necessary verification.

Thanking you,

Administrative Officer, Finance


Hooghly Engineering & Technology College

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

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

Dated :

V. No. : Bank/75/Aug'18

| PARTICULARS | Amount |
|--|--------------------------|
| Account : <u>R/M Lab</u> Mode of Payment : Cash/Cheque <u>009639</u> on <u>Allahabad Bank</u> On Account of : <u>Shivam Computers</u> <u>towards Ink Cart for printer</u>  DDO Hooghly Engineering & Technology College | <u>3000</u> |
| Rupees (in words) : <u>Three thousand and</u> <u>Ninety only</u> | TOTAL <u>3000</u> |


Authorized Signatory


Prepared by


Receiver's Signature

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

SHIVAM COMPUTER
 100/100324 ROAD, CHINSURAHAR S)
 PIN CODE: HA20100328 - 9831268932
 PHONE: (033) 2686-4826 / 2501
 FAX: 100324
 GSTIN/UIN: 19AZZPS5125L12B
 State Name: West Bengal, Code: 19
 E-Mail: samir.sinha@shivamgroup.co.in

SHIVAM ENGINEERING & TECHNOLOGY COLLEGE
 100/100324 ROAD, PIPULPATI
 751005 DIST-HOOGHLY
 State Name: West Bengal, Code: 19

Contact person : 2680 4121

| | |
|---|---|
| Invoice No: SC/G/1819/5015 Delivery Note | Dated 2-Aug-2018 Mode/Terms of Payment |
| Supplier's Ref 5015 | Other Reference(s) |
| Buyer's Order No. 5015 | Dated 2-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 | |
|--------------------------|------------------------------|---------|----------|----------|-----|--------|--------------|-----------------------------|
| 1 | INK CART, CB335ZZ (860) - HP | 8443 | 1 pcs | 1,218.00 | pcs | | 1,218.00 | |
| 2 | INK CART, CB337ZZ (861)- HP | 8443 | 1 pcs | 1,401.00 | pcs | | 1,401.00 | |
| | | | | | | | 2,619.00 | |
| Less: OUTPUT CGST | | | | | | | 235.71 | |
| OUTPUT SGST | | | | | | | 235.71 | |
| ROUNDING OFF | | | | | | | (-)0.42 | |
| Total | | | | | | | 2 pcs | ₹ 3,090.00 E & OE |

Passed for payment
[Signature]
 05/08/18

Received
 by *[Signature]*
 2-8-18

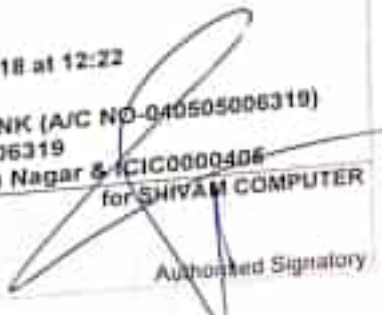
| | | | | | | | | |
|---------------------------------------|--|---------------|----|-------------|----|-----------|--------|------------------|
| Amount Chargeable (in words) | | Taxable Value | | Central Tax | | State Tax | | Total Tax Amount |
| INR Three Thousand Ninety Only | | 2,619.00 | 9% | 235.71 | 9% | 235.71 | 235.71 | 471.42 |
| HSN/SAC | | Total | | Total | | Total | | Total |
| 8443 | | 2,619.00 | | 235.71 | | 235.71 | | 471.42 |

Tax Amount (in words) : **INR Four Hundred Seventy One and Forty Two paise Only**

Company's VAT TIN : 19735B24089
 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.
 Customer's Seal and Signature

Date & Time : 2-Aug-2018 at 12:22
 Company's Bank Details
 Bank Name : ICICI BANK (A/C NO-040505006319)
 A/c No : 040505006319
 Branch & IFS Code : Chandan Nagar & ICIC0000406
 for SHIVAM COMPUTER


 Authorized Signatory

TECHNOLOGY COLLEGE

GST INVOICE

(B2B INVOICE) FOR TRANSPORTER

SHIVAM COMPUTER
 ROAD, CHANDAN NAGAR (R. 5)
 PHONE : 9420192328 , 9831200032
 SERVICE : (033) 2616-4020 / 2001
 9420192324
 GSTIN/IN : 19A72P55125L1Z3
 State Name : West Bengal, Code : 19
 E-Mail : sales@shivamgroup.co.in

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

Contact person : 2680 4121

Invoice No. **SC/G/1819/5015**
 Delivery Note
 Supplier's Ref. **5015**
 Buyer's Order No. **5015**
 Despatch Document No.
 Despatched through
 Terms of Delivery

Date: **2-Aug-2018**
 Method/Mode of Payment
 Other Reference(s)
 Date: **2-Aug-2018**
 Delivery Note Date
 Destination

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------------|------------------------------|---------|----------|----------|-----|--------|-------------------|
| 1 | INK CART. CB335ZZ (860) - HP | 8443 | 1 pcs | 1,218.00 | pcs | | 1,218.00 |
| 2 | INK CART. CB337ZZ (861)- HP | 8443 | 1 pcs | 1,401.00 | pcs | | 1,401.00 |
| | | | | | | | 2,619.00 |
| Less : | | | | | | | 235.71 |
| | | | | | | | 235.71 |
| | | | | | | | (-)0.42 |
| Total | | | | | | | ₹ 3,090.00 |

Passed for payment
[Signature]
 08/08/18

Received by [Signature]
 2.8.18

Amount Chargeable (in words)

INR Three Thousand Ninety Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8443 | 2,619.00 | 9% | 235.71 | 9% | 235.71 | 471.42 |
| Total | 2,619.00 | | 235.71 | | 235.71 | 471.42 |

Tax Amount (in words) : **INR Four Hundred Seventy One and Forty Two 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.
 Customer's Seal and Signature

Date & Time : 2-Aug-2018 at 12:22
 Company's Bank Details
 Bank Name : ICICI BANK (A/C NO-040505006319)
 A/c No. : 040505006319
 Branch & IFS Code: Chandan Nagar & ICIC0000406
 for SHIVAM COMPUTER

Authorized Signatory



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

Dated : 27/03/19

V. No. :

| PARTICULARS | Amount ₹ |
|---|--|
| Account : Mode of Payment : Cash/Cheque 000217 on Bandhan On Account of : Som Imaging Information Pvt. Ltd. towards one Canon and drum unit against Bill 18-19/0238 dt 27/1/19 | 14,434/- |
| Rupees (in words): <u>fourteen thousand four hundred thirty four only</u> | TOTAL 14,434/- |

Authorized Signatory

Prepared by

Receiver's Signature
 27/03/2019

Managing Informatics Pvt. Ltd.

Swinghee Terrace, 1st Floor,
Kata - 700 020

MONEY RECEIPT

No. **11010**

10 → 9824

Date **27/03/19**

Received with thanks from M/s. Hooshik Business & Technology College
 a sum of Rupees Fifty five thousand four hundred forty five Only
 by CHEQUE/ DRAFT Dated 31/01/2019 drawn on Bandhan Bank

| PARTICULARS | CHEQUE / DRAFT NO. | DOCUMENT REFERENCE | RS. AMOUNT P. |
|--|------------------------------|---|-------------------------------------|
| <p><u>Parts → Invoice</u></p> | <p><u>chk no: 000217</u></p> | <p><u>PARTS/18/19 - 0239 →</u> <u>INVT - 3/Jan/19</u></p> | <p><u>14434.00</u></p> |
| <p>No: <u>TNS</u> <u>deducting</u> →</p> | | | <p>TOTAL <u>14434.00</u></p> |

subject to realisation

For SOM **MANAGING INFORMATICS PVT. LTD.**



THIS RECEIPT CAN NOT BE EXCHANGED AGAINST CASH TRANSACTION,
VALID FOR BANK TRANSACTIONS ONLY.

dt 06/12/19

1.00

CHALLAN CUM TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SOM IMAGING INFORMATICS PRIVATE LIMITED

CHOWRINGHEE TERRACE,
KOLKATA-700009, WEST BENGAL,
PH: 933-22237116, 9674377077
GSTIN: 19AAAPCS8978R1Z0
GSTIN/UIN: 19AAAPCS8978R1Z0
State Name: West Bengal, Code: 19
CIN: U72200WB32011PTC161208
E-Mail: info@somimatics.in

Buyer

Hooghly Engineering & Technology College (9824)

Vivekananda Road, Pipulpati

PO & Dist- Hooghly

PIN- 712103

State Name: West Bengal, Code: 19

Invoice No.

PARTS/18-19/0239

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

3-Jan-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|------------------|------------------------|---------|----------|----------|------|---------|-----------|
| 1 | Toner Canon NPG 28 | 8443 | 2 Pcs. | 1,750.00 | Pcs. | | 3,500.00 |
| 2 | Drum Unit Canon NPG-28 | 8443 | 1 Pcs. | 8,732.00 | Pcs. | | 8,732.00 |
| | | | | | | | 12,232.00 |
| Output CGST @ 9% | | | | | | | 1,100.88 |
| Output SGST @ 9% | | | | | | | 1,100.88 |
| Rounded Off | | | | | | | 0.24 |

Chq. 217 on Banyhan

Total 3 Pcs.

₹ 14,434.00

E & O E

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Four Hundred Thirty Four Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8443 | 12,232.00 | 9% | 1,100.88 | 9% | 1,100.88 | 2,201.76 |
| Total | 12,232.00 | | 1,100.88 | | 1,100.88 | 2,201.76 |

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred One and Seventy Six paise Only**

Company's PAN : **AAPCS8978R**

for **SOM IMAGING INFORMATICS PRIVATE LIMITED**

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice





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

Dated :

V. No. :

| PARTICULARS | Amount ₹ |
|--|-------------------------------------|
| <p>Account : <u>Computer</u></p> <p>Mode of Payment : Cash/Cheque <u>000162 on Bandhan</u> <u>dt 04/12/18</u></p> <p>On Account of : <u>Eniac Information Services</u> <u>towards cost of Keyboard, Mouse</u> <u>and Monitor against- Bill.</u> <u>EGH/18-19 dt 29/12/18</u></p> | <p><u>29,100/-</u></p> |
| <p>Rupees (in words): <u>Twenty Nine Thousand</u> <u>One hundred only</u></p> | <p>TOTAL <u>29,100/-</u></p> |

Authorized Signatory

Prepared by

Suman Kumar Jha
Receiver's Signature

54

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. Waghji Engineering
and technical college the sum of Rupees Twenty five
thousand one hundred only

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

by Cash/Cheque/Draft No. 000162 Date 8/12/18

Rs: 29,100/-

Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | | |
|--|--|--|---------------------------------------|
| ENIAC INFORMATION SERVICES G80, KAMALALAYA CENTRE, 158A, LENIN SARANI, KOLKATA - 700013 PH : 033-22155011, 9830432384 GSTIN/UIN : 19AFZPD0700J12U State Name : West Bengal, Code : 19 E-Mail : eniac2002@gmail.com | | Invoice No. GST/000764/18-19 | Dated 29-Sep-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. HETC/2018/436 | Dated 27-Sep-2018 |
| | | Despatch Document No. Challan No. 2781 | Delivery Note Date |
| | | Despatched through Delivery Man | Destination 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-375B | 84716060 | 6 NOS | 6 NOS | 105.93 | NOS | | 635.58 |
| 3 | MONITOR 18.5" LED AOC CZAW808PMND016815PO CZAW806PMTL010145PO CZAW808PMYH016274PO CZAW806PMVP010135PO CZAW809PMEM018644PO CZAW809PMDY016202PO | 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 |

E & O E

Amount Chargeable (in words)

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.

Received
Done
29.09.18

Information Services
KOL-13
for ENIAC INFORMATION SERVICES
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/2018/36

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 | ITP | 4 |
| 2 | USB MOUSE | FRONTECH | 6 |
| 3 | LED MONITOR | 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.



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

V. No. : *2*

Challan

ENIAC INFORMATION SERVICES

Specialist in Mobile Computing Solutions

G-80 Kamalalaya Centre

156A, Lenin Sarani, Kolkata - 700 013

Phone : 2215 - 5011

Mobile : 9830432384

Email : eniac2002@gmail.com

M/s. Hooghly Engineering & Technology College
 Vivekananda Road
 Pipulpati, Hooghly

Challan No. : *6781*

Date : *29.9.18*

| QTY. | DESCRIPTION | SERIAL NO. |
|------|--------------------------------------|---|
| | P.O. HETC/2018/426 dt. 27.09.2018 | |
| 04. | Keyboard USB HP | 7CH 7451SLH/ 8121VQV/7451 SNK/451SNH |
| 06. | Mouse USB Frontech | JIL-3788 |
| 06. | Monitor 18.5" Led LG | C2AD 8088ND 016815P0/1014SP0 16274P0/1013SP0 018644P0/016202P0 |



Sunday Close

Thank You

E & O. E.
 For Eniac Information Services

[Signature]

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHIVAM COMPUTER
 11M SIDE ROAD, CHINSURAH (K. 5)
 HOOGHLY
 PHONE: 8420182328, 9831269032
 SERVICE - (033) 2666-4020 / 2601
 8420182324
 GSTIN/UIN: 19AZZPS5125L1ZB
 State Name: West Bengal, Code: 19
 E-Mail: som.sinha@shivamgroup.co.in

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

| | |
|--------------------------------------|-----------------------------|
| Invoice No. SC/G/1819/6013 | Dated 23-Aug-2018 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. 6013 | Other Reference(s) |
| Buyer's Order No. 6013 | Dated 23-Aug-2018 |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Contact person : 2680 4121

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|----------------------|----------|---------------|--------|-----|---------|-------------------|
| 1 | OPT USB B MOUSE -F/T | 84716060 | 50 pcs | 118.64 | pcs | | 5,932.00 |
| | | | | | | | 533.88 |
| | | | | | | | 533.88 |
| | | | | | | | 0.24 |
| | Total | | 50 pcs | | | | ₹ 7,000.00 |

Passed for payment
 08/09/18
 Chy 000152 dt
 01/12/18
 Received
 23.08.18

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84716060 | 5,932.00 | 9% | 533.88 | 9% | 533.88 | 1,067.76 |
| Total | 5,932.00 | | 533.88 | | 533.88 | 1,067.76 |

Tax Amount (in words) : **INR One Thousand Sixty Seven and Seventy Six 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 : 23-Aug-2018 at 12:59
 Company's Bank Details
 Bank Name : ICICI BANK (A/C NO-040505006319)
 A/c No. : 040505006319
 Branch & IFS Code: Chandan Nagar & ICIC0000485

Customer's Seal and Signature

for SHIVAM COMPUTER

 Authorized 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 • POHELPAH • P. O. & DIST. - HOOGHLY • PIN - 712 103 • WEST BENGAL.
TELEPHONE : 2680-4171 / 5702 & 2681-0505 • FAX : 2680 3026
E-mail : mail@hetc.ac.in • Website : www.hetc.ac.in

Ref No: HETC/2018/280

Date: 23.06.18

To
Stream Computer
Classmate
Sub: Purchase Order for USB Optical Mouse


Sr:
With respect to your quotation (Ref: M/18-19/Aug/29) dated 13th August, 2018, you are informed to supply following product:

| Name of Item | Make | Quantity | Price |
|-------------------|-------|----------|-------------------|
| USB Optical Mouse | Fortn | 50 | 140(Incl. of GST) |

Term & Conditions:

- The amount will be paid within 90 days after completion of upgradation work with respect to submission of bill and necessary verification.

Thanking you,


Administrative Officer, Finance
Hooghly Engineering & Technology College

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

Received
Pray
23/8/18

540

MONEY RECEIPT

Date 20/12/18



SHIVAM COMPUTER

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

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

Rs. Seven thousand only

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

of By Cash / Cheque /

Draft No. 000152 Date 21/12/18

Rs. 7,000/-

[Signature]
Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|--|-----------------------|-----------------------|
| EMAC INFORMATION SERVICES 150, KAMALALAYA CENTRE, 156A, LENIN SARANI, KOLKATA - 700013 PH: 033-22155011, 9830432384 GSTIN/UIN: 19AFZPD9700J1ZU State Name: West Bengal, Code: 19 E-Mail: emiac2002@gmail.com | Invoice No. | Dated |
| | GST/000540/1B-19 | 30-Jul-2018 |
| Buyer HOOGLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI HOOGLY POST & DIST. : HOOGLY PIN - 712103 State Name : West Bengal, Code : 19 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | HETC/2018/340 | 28-Jul-2018 |
| | Despatch Document No. | Delivery Note Date |
| | CHALLAN NO. 2743 | |
| | Despatched through | Destination |
| | DELIVERY MAN | |
| | Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | Quantity | | Rate | per | Disc % | Amount |
|--------------|---|---------|--------------|--------------|-----------|-----|--------|--------------------|
| | | | Shipped | Billed | | | | |
| 1 | SWITCH CISCO Cisco Managed Switch L2 Model No: SG350-28-K9-EU DNI220402XC | 8517 | 1 NOS | 1 NOS | 10,900.00 | NOS | | 10,900.00 |
| | OUTPUT CGST@9% | | | | | 9 % | | 981.00 |
| | OUTPUT SGST@9% | | | | | 9 % | | 981.00 |
| Total | | | 1 NOS | 1 NOS | | | | ₹ 12,862.00 |

Passel box payment
[Signature]
 30/08/18

Amount Chargeable (in words) E & O E
Indian Rupees Twelve Thousand Eight Hundred Sixty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8517 | 10,900.00 | 9% | 981.00 | 6% | 981.00 | 1,962.00 |
| Total | 10,900.00 | | 981.00 | | 981.00 | 1,962.00 |

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Sixty Two Only**

Company's PAN : AFZPD9700J

Received
[Signature]
 31.07.18

for EMAC INFORMATION SERVICES
 [Circular Stamp: Information Services, Kol-13]
 [Signature]
 Authorised Signatory

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

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 / 5703 & 2681-0505 • FAX : 2680 3026

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

Ref. No. HEIC/3018/340

Date 28/07/2018

To
Sandip De,
ENIAC INFORMATION SYSTEM
G-80 KAMALALAYA CENTER
156A, LENIN SARANI
KOLKATA-700013

Sub: Work Order for installation work for the network switch

Sir,

With respect to your quotation date 20th July, 2018, we are informed to carry out following installation work for the network switch at the earliest.


| Item Name | Quantity | Price |
|---|----------|--------|
| Cisco Managed Switch L2 Model No: SG350-28-K9-EU | 01 | 10,900 |

Note: The Above-mentioned Price is exclusive of GST and Installation charges.

Term & Conditions:

- The amount will be paid within 90 days after completion of upgradation work with respect to submission of bill and necessary verification.

Thanking you,



Administrative Officer, Finance

Hooghly Engineering & Technology College

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

2955

MONEY RECEIPT

Date 21.08.18

ENIAC INFORMATION SERVICES

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

Received with thanks from Mr./Mrs./M/s. Houghty Engineering and Technology Centre

the sum of Rupees Fourteen thousand eight hundred and
sixty two only

in payment of Bill No. CRST/050 546,000 540 /18-19 Date

by Cash/Cheque/Draft No. 009641 Date 09.08.18

Rs.

14,862/-


Signature

Tax Invoice

(DUPLICATE FOR SUPPLIER)

| | | |
|--|---|-----------------------------|
| ENIAC INFORMATION SERVICES G80, KAMALALAYA CENTRE, 158A, LENIN SARANI, KOLKATA - 700013 PH : 033-22150011, 9830432384 GSTIN/UIN: 19AFZPD06700J1ZU State Name : West Bengal, Code : 19 E-Mail : eniac2002@gmail.com | Invoice No GST/000546/18-19 | Dated 1-Aug-2018 |
| | Delivery Note | Mode/Terms of Payment |
| Buyer HOOGLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI HOOGLY POST & DIST. : HOOGLY State Name : West Bengal, Code : 19 | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. HETC/2018/340 | Dated 28-Jul-2018 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No | Description of Services | HSN/SAC | Quantity | | Rate | per | Disc % | Amount |
|--------------|---|---------|----------|--------|------|-----|--------|-------------------|
| | | | Shipped | Billed | | | | |
| 1 | SERVICE CHARGE Service Charge for Installation Of CISCO Switch Model No. SG350-28-K9-EU | 9988 | | | | | | 1,694.92 |
| | OUTPUT CGST@9% | | | | | 9 % | | 152.54 |
| | OUTPUT SGST@9% | | | | | 9 % | | 152.54 |
| Total | | | | | | | | ₹ 2,000.00 |

Passed for payment
[Signature]
 08/08/18

Amount Chargeable (in words) **Indian Rupees Two Thousand Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9988 | 1,694.92 | 9% | 152.54 | 9% | 152.54 | 305.08 |
| Total | | | 1,694.92 | | 152.54 | 305.08 |

Tax Amount (in words) : **Indian Rupees Three Hundred Five and Eight paise Only**

Received
 04.08.18.

Company's PAN : AFZPD9700J



for ENIAC INFORMATION SERVICES
[Signature]
 Authorized Signatory


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




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

Dated :

V. No. : *Bank/77/Aug'18*

| PARTICULARS | Amount |
|---|---------------------|
| Account : <i>R/M Lab</i> Mode of Payment : Cash/Cheque <i>009641</i> on <i>Allahabad Bank</i> On Account of : <i>Eniac Information Service</i> <i>towards cost of switch and</i> <i>service charges.</i>  DDO Hooghly Engineering & Technology College | 14,862 |
| Rupees (in words) <i>Forteen thousand</i> <i>Eight hundred sixty two only</i> | TOTAL 14,862 |


 Authorized Signatory


 Prepared by


 Receiver's Signature

2019-20

IT related bills

(Purchase of Monitor, SMPS, Hard disk, Pen drive, motherboard Switch, CCTV etc.)



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

Dated :

V. No. : 187

| PARTICULARS | Amount ₹ |
|---|--------------|
| Account : | |
| Mode of Payment : Cash/ <input checked="" type="checkbox"/> Cheque 000 614 on Bandhan | |
| On Account of : Shree - E - Solutions towards supply of Network switch as per Bill 746 dt 27 ⁹ / ₁₉ | |
| Rupees (in words): Two thousand five hundred sixty six only | TOTAL |
| | 2566/- |

Authorized Signatory

Prepared by

Prasenjit Das
Receiver's Signature

2114
daga

Date...15.11.2019

SHREE-e-SOLUTIONS

H.O. : 1, British Indian Street, Ground Floor, Room No. 33,
Old Complex, Back Side, Kolkata - 700 069
B.O. : Jaladlulagori, Sankaril, Jalan Industrial Park, Howrah

RECEIVED with thanks from Messrs Hoaguly Engineering & Technology College society..

the sum of Rupees Two thousand five hundred sixty six

By Cash / Cheque / D.D. No. 000614 Date 07.11.2019

Drawn on Ban Lhan Bank

Rs. 2,566/-

Prasenjit Das
For SHREE-e-SOLUTIONS



ESTD - 2008

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.inRef. No. HETC/2019/413Date 27.09.19To
Anup Daga
Shree-E-Solutions
www.shree-e-solutions.com
contact:9831959993
email:support@shree-e-solutions.com**Sub: Purchase Order for the procurement of 24 port un-managed D Link Network Switch**

Sir,

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

| Item Name | Specification | Qty | Price/Unit (incl. of GST) | Total |
|-----------------------|---------------|-----|---------------------------|---------------|
| D Link Network Switch | 24 port | 1 | 2175/- | 2566/- |
| Total | | | | 2566/- |

Terms & Conditions:

- Payment will be made within one week after verification of the submitted bill.

Thanking you,

Principal

27/09/19

Hooghly Engineering & Technology College

Dr. Sumanta Bhattacharyya
Principal
Hooghly Engineering & Technology
College



SHREE-e SOLUTIONS
 1. British India Street,
 Ground Floor, Room No 33
 Kolkata - 700 059
 GSTIN/UIN: 19ACUF55747C221
 State Name: West Bengal, Code: 19
 Contact: 1800-121-5901, 9330115901
 E-Mail: shreesolutions07@gmail.com

SES/19-2019/413
 Challan No
 Supplier's Ref.
 Order No
HETC/2019/413
 Despatch Doc No
 Despatch Through
HAND DELIVERY
 Terms of Delivery

Mode/Terms of Payment
15 DAYS
 Other Reference
 Dated
27-Sep-2019
 Dated
 Destination
HOOGLY

Consignee
Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpati, P.O & Dist
 Hooghly - 712103
 Telephone: 2680-4121
 State Name: West Bengal, Code: 19

Buyer
Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpati, P.O & Dist
 Hooghly - 712103
 Telephone: 2680-4121
 State Name: West Bengal, Code: 19

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|-------|---|---------|---------------|----------|-----|--------|-------------------|
| 1 | SWITCH - D-LINK 24 PORT WARRANTY - 1YR | 8517 | 1 Nos. | 2,175.00 | N/A | | 2,175.00 |
| | | | | | | | 195.75 |
| | | | | | | | 195.75 |
| | Less: CGST SGST ROUNDED OFF | | | | | | (-10.50) |
| | Total | | 1 Nos. | | | | ₹ 2,566.00 |

Amount Chargeable (in words)
INR Two Thousand Five Hundred Sixty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8517 | 2,175.00 | 9% | 195.75 | 9% | 195.75 | 391.50 |
| Total | 2,175.00 | | 195.75 | | 195.75 | 391.50 |

Tax Amount (in words) : **INR Three Hundred Ninety One and Fifty paise Only**

Company's Service Tax No. : **ACUF55747CSD001**
 Company's PAN : **ACUF55747C**
 Declaration
 Tax is Payable on reverse charges basis (YES/NO) - **No.**

Company's Bank Details
 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 realization of the payment.
3. Warranty of all items covered by the principles or their authorized 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 ceases.
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 will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

Customer's Seal and Signature

Received
 01-10-19

Prepared by Verified by Authorized Signatory



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

Dated :

V. No. :

401

PARTICULARS

Amount ₹

Account :

Mode of Payment : Cash/Cheque 000 733 on Bandhan

On Account of : Netcom Infotech (P) Ltd
towards purchase of Epson
Projector EB - 536 WI etc
and Installation Charges.
Rs. 86,550/-
Rs. 4,130/-

Rupees (in words)

Ninety thousand Six
hundred Eighty Nine only

TOTAL

90,680/-

Authorized Signatory

Prepared by

Shakraborty
Receiver's Signature

All Subject to Kolkata Jurisdiction

Dated 22/02/2020

NETCOM INFOTECH PVT. LTD.

95A, A.J.C. Bose Road, 1st Floor, Kolkata - 700 014
Tel. : 2228 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 Ninety thousand Six hundred Eighty nine only

| Cash / Cheque No. / Demand Draft No. | Dated | BANK | AMOUNT Rs. | P. | ACCOUNT |
|--------------------------------------|------------|----------------------------|---------------|----|---------|
| 000733 | 19/02/2020 | Baridhan Bank Chinchora | 90689 | 00 | |

Rs. 90689/-

Shakrabati


NETCOM INFOTECH PVT. LTD.

This receipt is valid only on realisation of cheque / Draft
is issued STRICTLY WITHOUT PREJUDICE.

It is terminated this receipt

Shakrabati | Payment may be made.

TAX INVOICE

| | | |
|---|---|--|
| NETCOM INFOTECH (P) LTD 61/1 SARAT BOSE ROAD NEAR MOTOR VEHICLE KOLKATA - 700 025 PHONE : 22265256/57/58 GSTIN/UIN: 19AABCH6288D12H State Name : West Bengal, Code : 19 CIN: U51109WB2000PTC091572 E-Mail : netcom@netcominfotech.in | Invoice No. NIPL/1351/19-20 | Dated 2-Jan-2020 |
| | Delivery Note | Mode/Terms of Payment FOR 30 DAYS |
| Buyer Hooghly Engineering & Technology College Vivekananda Road, Pipulpati, P.O.& Dist.-Hooghly Pin-712 103, West Bengal, Mb:98366 - 12289 87775 - 48972/ 033-2680-4121 9836612289 PANIT No : State Name : West Bengal, Code : 19 | Supplier's Ref. SANJIB | Other Reference(s) PROF R SOME- 9836612289 |
| | Buyer's Order No. HETC/2019/510 | Dated 21-Dec-2019 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery DOOR DELIVERY | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------------|----------|----------|-----------|------|---------|----------------|
| 1 | EPSON PROJECTOR EB- 536 WI | 85286900 | 1.00 NO. | 55,640.00 | NO. | | 55,640.00 |
| 2 | WHITE BOARD 6 x 4 | 961000 | 1.00 NO. | 8,700.00 | NO. | | 8,700.00 |
| 3 | HDMI Cable 10 Mtr | 8544 | 1.00 NO. | 1,500.00 | NO. | | 1,500.00 |
| 4 | MOUNTING KIT | 8529 | 1.00 NO. | 2,800.00 | NO. | | 2,800.00 |
| | | | | | | | 68,640.00 |
| | | | | | 9 % | | 1,170.00 |
| | | | | | 9 % | | 1,170.00 |
| | | | | | 14 % | | 7,789.60 |
| | | | | | 14 % | | 7,789.60 |
| Less : | | | | | | | (-)0.20 |
| Total | | | 4.00 NO. | | | | In ₹ 86,559.00 |

Amount Chargeable (in words) E & O E
Indian Rupees Eighty Six Thousand Five Hundred Fifty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85286900 | 55,640.00 | 14% | 7,789.60 | 14% | 7,789.60 | 15,579.20 |
| 961000 | 8,700.00 | 9% | 783.00 | 9% | 783.00 | 1,566.00 |
| 8544 | 1,500.00 | 9% | 135.00 | 9% | 135.00 | 270.00 |
| 8529 | 2,800.00 | 9% | 252.00 | 9% | 252.00 | 504.00 |
| Total | | | 8,959.60 | | 8,959.60 | 17,919.20 |

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Nine Hundred Nineteen and Twenty paise Only**

Remarks:
 Warranty as per OEM
 Company's PAN : **AABCH6288D**

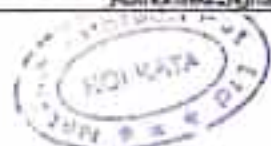
Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error correction in the invoice please report within 2 days. 5) For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

Customer's Seal and Signature

for NETCOM INFOTECH (P) LTD

[Signature]
 Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice



[Handwritten Signature]

TAX INVOICE

NETCOM INFOTECH (P) LTD
 11/21 DAKSHIN BHAGI BHAGAT
 NEW MARKET, HOOGLY
 HOOGLY - 741020
 TEL: 033-22265200/22265201
 FAX: 033-22265202
 E-MAIL: sales@netcominfotech.com

Buyer
Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpati, P.O. & Dist. Hooghly
 Pin-712 103, West Bengal, Mb. 98366 - 12289
 87775 - 48972/ 033-2680-4121
PAN No :
 State Name : West Bengal, Code : 19

| | |
|---|-------------------------|
| Invoice No. | Dated |
| NET/1352/19-20 | 2-Jan-2020 |
| Delivery Mode | Mode/Terms of Payment |
| | FOR 30 DAYS |
| Supplier's Ref. | Other Reference(s) |
| SANJIB | PROF R SOME- 9836612289 |
| Buyer's Order No. | Dated |
| NETC/2019/519 | 21-Dec-2019 |
| Dispatch Document No. | Delivery Mode Date |
| | |
| Despatched through | Destination |
| | |
| Terms of Delivery DOOR DELIVERY | |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|----------|------|-----|---------|----------|
| 1 | Installation Charges-Local Sales OUTPUT SGST 9% OUTPUT CGST 9% | 998713 | | | | | 3,500.00 |
| 2 | | | | | 9 % | | 315.00 |
| 3 | | | | | 9 % | | 315.00 |
| Total | | | | | | | |

Amount Chargeable (in words) **Indian Rupees Four Thousand One Hundred Thirty Only** **INR 4,130.00**
E & O E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998713 | 3,500.00 | 9% | 315.00 | 9% | 315.00 | 630.00 |
| Total | 3,500.00 | | 315.00 | | 315.00 | 630.00 |

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Only**

Remarks:
 Warranty as per OEM
 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 5255 - 58

Customer's Seal and Signature for NETCOM INFOTECH (P) LTD
[Signature]
Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

[Signature]



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/2019/510

Date 21.12.19

To
M/s. Netcom Infotech Pvt. Ltd
95A, AJC Bose road, 1st Floor
Kolkata-700014

Ref : Your Reference No: NIPL/Sc/HETCS/SCR/02/2019-20

Sub: Purchase Order for the procurement and installation of Smart Projector

Sir,

With reference to your quotation we are pleased to place the formal purchase order for the procurement and installation of Smart Class Room at the campus of Hooghly Engineering and Technology College. The specifications along with general terms and conditions are given below:-

1.0 Scope of Work:

The Scope of Work includes the procurement and installation of Smart Class Room at the campus of Hooghly Engineering and Technology College.

2.0 Specification & Price of Smart Projector

| SL No | Item Name | Qty | Price | GST | Total (incl. of GST) |
|---|--|-----|---------|-----|----------------------|
| 1 | EPSON Interactive Projector (EB-536WI) | 1 | 55640/- | 28% | 71,219/- |
| 2 | White Board-Matte (4'x4') | 1 | 8700/- | 18% | 10,266/- |
| 3 | HDMI cable 10 meters | 1 | 1500/- | 18% | 1,770/- |
| 4 | Wall Mount for Projector 2ft/2ft | 1 | 2800 | 18% | 3,304/- |
| 5 | Installation and commissioning charges | 1 | 3500/- | 18% | 4,130/- |
| Total | | | | | 90,689/- |
| Rupees Ninety Thousand Six Hundred and Eighty Nine Only | | | | | |

3.0 Payment Terms

- i) Payment will be made on successful installation, Commissioning and Operation of Smart Projector for 30 days.
- ii) Payment shall be made only on receipt of installation and satisfactory performance report from the Concern Person.

4.0 Installation Site:

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

5.0 Risk Purchase:

If the contractor fails, on receipt of the order, to complete work 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.

5.0 Standards:

The goods supplied under the contract shall conform to the standard as mentioned in the Scope of Work and Specification of Modules.

6.0 Warranty:

After installation and successful hand over of the entire system it should be guaranteed for further a period of 2 (Two) years. During such period any components if found defective has to be replaced by the contractor at free of cost.

S. Ghattacharya 21/12/19

Principal

Hooghly Engineering & Technology College



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

Dated :

V. No. :

| PARTICULARS | Amount ₹ |
|--|-------------------------------------|
| <p>Account :</p> <p>Mode of Payment : Cash/Cheque <i>000390 on BarWhan</i></p> <p>On Account of : <i>Netcom Infotech (P) Ltd</i> <i>towards cost of EPSON</i> <i>Printer against Bill 136 dt 16/13</i></p> | <p><i>39,485/-</i></p> |
| <p>Rupees (in words): <i>Thirty Nine thousand</i> <i>four hundred Eighty five only</i></p> | <p>TOTAL <i>39,485/-</i></p> |

Authorized Signatory

Prepared by

29.5.19
Receiver's Signature

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. | |
| Cheque NO 000390 | 24-05-2019 | Bandhan Bank | 39,485 | 00 | |

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.

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 OEM.

Thanking you,

Dr. Sumanta Bhattacharya
Principal
09/04/19

Hooghly Engineering & Technology College

Dr. Sumanta Bhattacharya
Principal
Hooghly Engineering & Technology
College



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

Dated :

V. No. : *3*

| PARTICULARS | Amount ? |
|--|---------------------------------------|
| <p>Account :</p> <p>Mode of Payment : Cash/ <input checked="" type="checkbox"/> Cheque <i>000356 on Bandhan</i></p> <p>On Account of : <i>Shivam Computer</i> <i>towards Monitor, SMPS,</i> <i>cabinet, computer peripherals</i> <i>against Bill 7783 dt 9/10/18</i></p> | <p><i>1,44,840/-</i></p> |
| <p>Rupees (in words): <i>One lac forty four thousand eight hundred forty only</i></p> | <p>TOTAL <i>1,44,840/-</i></p> |

Authorized Signatory

Prepared by

21/11/18
Receiver's Signature

11/11/18

MONEY RECEIPT

Date 02/05/19

HIVAM COMPUTER

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

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

One Lakh forty four thousand eight hundred

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

of By Cash / Cheque /

Draft No. 040356 Date 26/1/19
Baridhan Bank



Rs. 1,44,840/-

GST INVOICE(Page 2)

*Not
Time
of
Mention
of
Invoice*

SHIVAM COMPUTER
 ROAD, CHINSURAH(R.S)
 SERVICE: 8420192328, 9831269932
 SERVICE - (033) 2686-4626 / 2601
 8420192324
 GSTIN/UIN: 19AZZP55125L1ZB
 State Name: West Bengal, Code: 19
 E-Mail: sorn.sinha@shivamgroup.co.in

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

Contact person : 2680 4121

| | | |
|-----------------------|-----------------------|------------|
| Invoice No. | e-Way Bill No. | Dated |
| SC/G/1815/7783 | | 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 | | |

| 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 |
| | | | | | | | 11,047.14 |
| | | | | | | | 11,047.14 |
| | | | | | | | (-).0.28 |
| Less: | | | OUTPUT CGST | | | | |
| | | | OUTPUT SGST | | | | |
| | | | ROUNDING OFF | | | | |
| Total | | | 113 pcs | | | | ₹ 1,44,840.00 |

Amount Chargeable (in words)

INR One Lakh Forty Four Thousand Eight Hundred Forty Only

E & O E

| 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 : AZZP55125L

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

for SHIVAM COMPUTER

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO CHINSURAH JURISDICTION

09/10/18

GST INVOICE

9/10/18
n/for

COMPUTER
AD. CHINSURAH(R.S)
20162328 . 9831269932
(033) 2680-4026 / 2601
182324
TIN/LIN 10AZZPS5125L1ZB
State Name: West Bengal, Code : 19
E-Mail : som.sinha@shivamgroup.co.in

ENGINEERING & TECHNOLOGY COLLEGE
ANANDA ROAD, PIPULPATI
& DIST-HOOGHLY
State Name : West Bengal, Code : 19

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

Contact person : 2680 4121

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|--|----------|----------|----------|-----|---------|-----------|
| 1 | M/B G31-ZEBRONICS Zebypg31107184137 / Zebypg31107184158 Zebypg31107182062 / Zebypg31107182100 Zebypg31107182093 / Zebypg31107184152 Zebypg31107184148 / Zebypg31107184143 Zebypg31107184144 / Zebypg31107184142 Zebypg31107184141 / Zebypg31107184150 Zebypg31107184155 / Zebypg31107184158 Zebypg31107182057 / Zebypg31107182098 Zebypg31107182099 / Zebypg31107182091 Zebypg31107182094 / Zebypg31107182095 Zebypg31107182096 / Zebypg31107184154 Zebypg31107184147 | 8473 | 23 pcs | 1,544.00 | pcs | | 37,812.00 |
| 2 | RAM 2 GB DDR2 667- STARLITE 038170062602214/03817006260327 03817006260228/03817006260149 03817006260144/ 03817006260145 250102 /107/103/ 104/106/101/1/1 105/11 10/108/109/118/117/178/178 177/176/175/174/173/172/171 240/239/231/232/233/234/235 236/237/238/220/216/217/218/1/1 215/219/212/211/213/214/1/1 250010/250003/250003/250004 250006/250059/250001 | 8473 | 53 pcs | 1,034.00 | pcs | | 54,802.00 |
| 3 | 15.6" LED AOC E1660-AOC Aocdw32h4953862 Aocdw32h4956109 Aocdw32h4956716 Aocdw32h4956890 | 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. Saha
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 | LED 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 : 18/4/19

V. No. :

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

Authorized Signatory

Prepared by

Receiver's Signature

MONEY RECEIPT

Date 12/4/19

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 eight 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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ENIAC INFORMATION SERVICES
 680, KAMAL ALAYA CENTRE,
 150A, LENIN SARANI,
 KOLKATA - 700013
 PH: 033-22155011, 9830402384
 GSTIN/UIN: 19AEZ199700312U
 State Name: West Bengal, Code: 19
 E-Mail: eniac2002@gmail.com

Buyer
HOOGLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD,
 PIPULPATI HOOGLY
 POST & DIST.: HOOGLY
 State Name : West Bengal, Code : 19

| | |
|---|-----------------------------|
| Invoice No. GST/001517/18-19 | Dated 20-Mar-2019 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. HETC/2019/111 | Dated 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 CPU 2.8 GHz with Cpu Fan | 8473 | 15 NOS | 15 NOS | 1,225.00 | NOS | | 18,375.00 |
| 2 | RAM 2GB DDR2 HYNIX Hynix | 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 Frontech | 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 |
| OUTPUT CGST@9% OUTPUT SGST@9% Less: BUY BACK ROUND OFF | | | | | | | | 12,872.25 12,872.25 (-)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
Rbna
25.3.19



Signature
 ENIAC INFORMATION SERVICES
 Authorized Signatory



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/ <input checked="" type="checkbox"/> Cheque | |
| 000316 on Bankhan | |
| On Account of : Eniac Information Services | |
| towards 7 nos Monitors and | |
| Hard disk, Pen Drive etc. | |
| Bill 1555 dt 28 ³ / ₁₂ Rs. 25,164/- | |
| " 1511 dt 19 ³ / ₁₂ Rs. 29,323/- | |
| = | 54,487 |
| Rupees (in words): | |
| Fifty four thousand | |
| four hundred eighty seven only | |
| TOTAL | |

Authorized Signatory

Prepared by

Receiver's Signature 28/10/19

Principal, HETC

MONEY RECEIPT

Date 9/09/19

3058

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 fifty four thousand
four hundred eighty seven only

payment of Bill No. 1515, 1611 Date

Cash/Cheque/Draft No. 000316 Date 09/09/19

Rs: 54,487/-


Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | | |
|---|--|---|---|
| ENIAC INFORMATION SERVICES GRD. 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 Buyer: | | Invoice No: GST/001511/18-19 Delivery Note: | Dated: 19-Mar-2019 Mode/Terms of Payment: |
| HOOGLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI HOOGLY POST & DIST: HOOGLY State Name: West Bengal, Code: 19 | | Supplier's Ref: | Other Reference(s): |
| | | Buyer's Order No: HETC/2019/112 Dispatch Document No: | Dated: 16-Mar-2019 Delivery Note Date: |
| | | Despatched Through: | Destination: |
| Terms of Delivery: | | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | | Rate | per | Disc % | Amount |
|-------|--|---------|----------|--------|----------|-----|--------|-------------|
| | | | Shipped | Billed | | | | |
| 1 | MONITOR 18.5" LED AOC AOC172HD450419 / 452027 / 451352 / 452033 / 452029 / 452019 / 451344 | 8528 | 7 NOS | 7 NOS | 3,550.00 | NOS | | 24,850.00 |
| | OUTPUT CGST@9% | | | | | 9 % | | 2,236.50 |
| | OUTPUT SGST@9% | | | | | 9 % | | 2,236.50 |
| Total | | | 7 NOS | 7 NOS | | | | ₹ 29,323.00 |

3 monitors are installed and they are working properly. 19.03.19

100 monitors are installed properly. 29/3/19

Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Three Hundred Twenty Three Only** E & O E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8528 | 24,850.00 | 9% | 2,236.50 | 0% | 2,236.50 | 4,473.00 |
| Total | 24,850.00 | | 2,236.50 | | 2,236.50 | 4,473.00 |

Tax Amount (in words): **Indian Rupees Four Thousand Four Hundred Seventy Three 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
29/3/19



Authorized Signatory: *[Signature]*

Received
EG
19.03.19

This is a Computer Generated Invoice



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/2019/112

Date 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 Computer Monitor

Sir,

With respect to your quotation dated 09.03.2019, you are informed supply following items:

| Item Name | Specification | Quantity | Price /Unit | Price Total |
|-------------|---------------|----------|-----------------------|-------------|
| LED Monitor | AOC 18.5" | 7 | 4189/- (incl. of GST) | 29325/- |

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. Bhattacharya

Principal 16/03/19

Hoochly Engineering & Technology College

Dr. Sumanta Bhattacharyya
Principal
Hoochly Engineering & Technology
College

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ENIAC INFORMATION SERVICES
 OFFICE: KAMALAJAYA CENTER,
 150/3A, LEMNIN HALLAN,
 NEW KATA, CHENNAI
 PIN: 600 013
 TEL: 044-22150111, 044-224432104
 GSTIN/IN: 16A121N007001123
 State Name: West Bengal, Code: 19
 E-Mail: eniac21012@gmail.com

Invoice No: **GST/001555/18-19** Dated: **28-Mar-2019**
 Delivery Note: **Misc/Terms of Payment**

Supplier's Ref: Other Reference(s)

Buyer:
HOOGLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD
 PIPULPATI HOOGLY
 POST & DIST: HOOGLY
 State Name: West Bengal, Code: 19

Buyer's Order No: **HETCS/2019/23** Dated: **28-Mar-2018**
 Dispatch 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 | HDD 2TB EXT. SEAGATE BACK PLUS NASMKJK | 84717020 | 1 NOS | 1 NOS | 5,150.00 | NOS | | 5,150.00 |
| 2 | HDD 2TB EXT. TOSHIBA 50KTLT0T0VW/PT0VW/ET0VW | 84717020 | 3 NOS | 3 NOS | 4,850.00 | NOS | | 14,550.00 |
| 3 | PEN DRIVE 32GB SANDISK | 85235100 | 5 NOS | 5 NOS | 325.00 | NOS | | 1,625.00 |
| | | | | | | | | 21,325.00 |
| | | | | | | OUTPUT CGST@9% | 9 % | 1,919.25 |
| | | | | | | OUTPUT SGST@9% | 9 % | 1,919.25 |
| | | | | | | ROUND OFF | | 0.50 |
| Total | | | 9 NOS | 9 NOS | | | | ₹ 25,164.00 |

Amount Chargeable (in words): **Indian Rupees Twenty Five Thousand One Hundred Sixty Four Only**
 E & O E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 84717020 | 19,700.00 | 9% | 1,773.00 | 9% | 1,773.00 | 3,546.00 |
| 85235100 | 1,625.00 | 9% | 146.25 | 9% | 146.25 | 292.50 |
| Total | 21,325.00 | | 1,919.25 | | 1,919.25 | 3,838.50 |

Tax Amount (in words): **Indian Rupees Three Thousand Eight Hundred Thirty Eight and Fifty paise Only**

Received
Done
29.03.19

Company's PAN: **AFZPD9100J**

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

Info ENIAC SERVICES
Kol-13
Santipal
 Authorized Signatory



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY

Vivekananda Road, Pipulpati, Post & Dist. - Hooghly, West Bengal, Pin : 712103.

Phone : (033) 2681 0505 / 2680 4121 / 5702 / 1382 • Tele Fax : (033) 2680 3025 • Website : www.hetc.ac.in • E-mail : hetc@hetc.ac.in

HETCS/2019/23

Date: 23/03/19

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

Sub: Purchase Order for the procurement of external HDD and pen drives

Sir,

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

| Item Name | Brand | Specification | Quantity | Price/Unit | Total |
|--------------|---------|---------------|----------|------------|------------------|
| External HDD | Seagate | 2TB Backup+ | 1 | 5150+GST | 6077/- |
| External HDD | Toshiba | 2TB | 3 | 4850+GST | 17169/- |
| Pen Drive | Sandisk | 32GB | 5 | 325+GST | 1917.5 |
| Total | | | | | 25163.5/- |

Terms & Conditions:

Payment will be made after verification of the submitted bill.

Thanking you,

Arijit Maity 23/3/19
 Secretary

Hooghly Engineering & Technology College Society

Secretary
H. E. T. C. S.



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE

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

PAYMENT VOUCHER

V. No. : 16

Dated :

| PARTICULARS | Amount ? |
|---|--------------|
| Account : | |
| Mode of Payment : Cash Cheque 000416 on Bandhan | |
| On Account of : Eniac Information Services towards Laptop, Projector and SMPs | |
| Rupees (in words): Seven thousand eighty only | TOTAL |
| | 7080/- |

Authorized Signatory

Prepared by


Receiver's Signature

MONEY RECEIPT

Date 7/6/19

NIAC INFORMATION SERVICES

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

Received with thanks from Mr./Mrs./M/s. HOOGHLY ENGINEERING

TECHNOL COLLEGE SOCIETY the sum of Rupees Seven

Thousand Eight hundred only

in payment of Bill No. Date

by Cash/Cheque/Draft No. 000416 Date 4/6/19

Rs: 7,080.00


Signature



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

PAYMENT VOUCHER

82

Dated :

V. No. :-

| PARTICULARS | Amount ₹ |
|--|----------------------------|
| Account : Mode of Payment : Cash/Cheque <i>000503 on Bankhan</i> On Account of : <i>Shree E Solutions</i> <i>towards cost of ups 1 Pc</i> | |
| Rupees (in words): <i>Three thousand five hundred Ninety Nine only</i> | TOTAL <i>3558/2</i> |

Prasenjit Das

Authorized Signatory

Prepared by

Receiver's Signature

daga

SHREE-e-SOLUTIONS

H.O. : 1, British Indian Street, Ground Floor, Room No. 33,
Old Complex, Back Side, Kolkata - 700 069
B.O. : Jaladulagori, Sankari, Jalan Industrial Park, Howrah

RECEIVED with thanks from Messrs Hooghly Engineering & Technology
College Society

the sum of Rupees Three thousand five hundred Ninety nine only

By Cash / Cheque / D.D. No. 000503 Date 13.08.2019

Drawn on Bandhan Bank

Rs. 3,599/-

Prasenjit Das
For SHREE-e-SOLUTIONS

P
HT

R.

Handwritten: 25/07/19

6T. 20. 05 98

Handwritten: 6T. 20. 05 98



SHREE-e-SOLUTIONS
 1, Duttiah Road, 3rd Floor,
 Convent Place, Room No 33
 Kolkata - 700 009
 CENTRALIN INVOICE 0524102271
 State Name: West Bengal, Code: 19
 Contact: 9830121590, 9330115001
 E-Mail: shreesolutions07@gmail.com

Consignee
Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpati, P.O & Dist
 Hooghly - 712103
 Telephone : 2680-4121
 State Name : West Bengal, Code : 19

Order No. : **DES/19-20/0395**
 Order Date : **9-Jul-2019**
 Supplier's Ref :
 Order No. : **HETC/2019/253**
 Order Date : **4-Jul-2019**
 Dispatch Doc No :
 Dispatch Through : **HAND DELIVERY**
 Destination : **HOOGHLY**
 Terms of Delivery :

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|--|---------|----------|----------|------|---------|------------|
| 1 | UPS - FRONTECH 1KVA WARRANTY - 1YR S/N : 2505190400852 | 8504 | 1 Nos. | 3,050.00 | Nos. | | 3,050.00 |
| | | | | | | | 274.50 |
| | | | | | | | 274.50 |
| | | | | | | | CGST |
| | | | | | | | SGST |
| | | | | | | | Total |
| | | | 1 Nos. | | | | ₹ 3,599.00 |

Amount Chargeable (in words) : **INR Three Thousand Five Hundred Ninety Nine Only**
 E & OE

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8504 | 3,050.00 | 9% | 274.50 | 9% | 274.50 | 549.00 |
| | Total | | 274.50 | | 274.50 | 549.00 |

Tax Amount (in words) : **INR Five Hundred Forty Nine Only**

Company's Service Tax No. : **ACUF55747CSD001**
 Company's PAN : **ACUF55747C**

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

Declaration
 Tax is Payable on reverse charges basis (YES/NO) : **No.**

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 ceases.
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 pre-installed 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 will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

Customer's Seal and Signature
Received
Q. B. S.
10.7.19

Prepared by : *SH*
 Verified by :
 Authorised Signatory for SHREE-e-SOLUTIONS

Handwritten: *cheque d. RB (FO) 18.07.19*



HOOGLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD • PIPULPADI • P. O. & DIST. - HOOGLY - 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/2019/253

Date 04.07.2019

To
Shree e Solutions
Head Office: 1 British Indian Street
Ground Floor, Room no-33
Kolkata-700069

Sub: Purchase Order for the procurement of UPS

Sir,

With respect to your quotation dated 14.06.2019, you are informed to supply the following items:

| Item Name | Specification | Price(incl. of GST) |
|----------------|---------------|---------------------|
| UPS (Frontech) | 1000 V.A | 3599/- |

Terms & Conditions:

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

Thanking you,

S. Bhattacharya
Principal 04/07/19

Hoogley Engineering & Technology College

Dr. Samanta Bhattacharya
Principal
Hoogley Engineering & Technology
College



Received
by Shree-e-solution
Pousojit Das
10.07.2019



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

Dated :

V. No. :

81

| PARTICULARS | Amount ? |
|---|--------------------------------|
| Account : Mode of Payment : Cash/Cheque <i>₹ 502 on Banchan</i> On Account of : <i>Core EL Technologies (I) Pvt. Ltd. towards supply of software (As 80% advance)</i> | |
| Rupees (in words): <i>Two Lacs twenty one thousand eight hundred forty only</i> | TOTAL <i>2,21,840/-</i> |



Authorized Signatory

Prepared by

Receiver's Signature

| | |
|----------|--|
| ADDRESS | Vivekananda Road, Pipalghati Post, Chinsurah, West Bengal 712103 |
| ATTN | HEAD OFFICE |
| DATE | 13-06-2019 |
| REF | Email Enquiry for VLSI and Computer Architecture Lab |
| QUOTE NO | UPT/18-20/East/DG/1970 (R) |

PROFILE: CoreEL Technologies is a System Level Products & Solutions Provider. We market system level standard & customized products, from EDA Software to Silicon & Embedded Software, Sub-system level COSS products to Complete System. All of our solutions shall have High Technology. We offer a unique proposition to our customers through our ability to combine various technologies to create a comprehensive solution to our customers.

| Srl No | Description | Qty | Total Price | Extended Price Including GST @18% |
|--|--|-----|---------------|-----------------------------------|
| 1 | Mentor Graphics:- IC Nanometer Design (Number of Users-50, Terms- 3 Years License Renewal and Upgradation) | 1 | 2,50,000.00 | 2,95,000.00 |
| 4 | 1 Day Hands on Training cum workshop for Faculties on Mentor Graphics | 1 | Complimentary | |
| Total Price in INR after Discount in INR | | | 2,50,000.00 | 2,95,000.00 |

TERMS AND CONDITIONS:

- Prices:** All prices are in Indian Rupees & Academic price only. The above offer is one time bundle offer and prices are not negotiable.
- Taxes:** The above mentioned prices are inclusive of taxes.
- Purchase Order:** Purchase order to be in the name of:
CoreEL Technologies (I) Pvt. Ltd. # 21, 7th Main, 1st Block, Kuramangala, Bangalore 560 034.
- Payment:** 100% Advances.
- Delivery:** 4-6 Weeks after the receipt of original PO, Payment and Duty attested License form.
- Warranty:** The tools to be supplied will be warranted for successful performance for a period of one year from the date of the installation against any manufacturing defects only. Warranty for the software is limited to defective media only for a period of 15 days.
- Validity:** The price is valid till 30th June 2019 from the date of quotation.
- Road permit:** Road permit if at all applicable should be provided from the enduser along with the PO.

Your's Sincerely,
For CoreEL Technologies (I) Pvt. Ltd.



Dushyant Gupta
Ph # 080-41970400/+91-9051558482
TIN : 29600002186

We are hereby offering INR 15,000/- discount on the above quoted price and hereby look forward for your firm purchase order.
Dushyant Gupta
16/7/2019



*Total R. 2,77,300/-
80% 2,21,840/- chg
25% 55,460/-*

all



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

PAYMENT VOUCHER

Dated : 30/7/19

V. No. : 60



PARTICULARS

Amount ₹

Account :

Mode of Payment : Cash/Check 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

Saima 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 ^{seven paise only} 36,173

Being advance / full / part payment against our Bill/s no./s 000462 7007500241035662

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

Date _____ drawn on _____

Rs.



Fast Tech Technologies Services Pvt. Ltd.

TAX INVOICE

(ORIGINAL FOR RECEIPT)



Fast Tech Technologies Services Pvt. Ltd
 Registered Office: 21/2, 1st Floor, Northchandra
 Building, 1st Floor, Rajendra, Kolkata
 Corporate Office: 509, Bhadrakali, Sector-1
 Phase-1, V.I.P. Road, Beliaghata, Kolkata-700017
 Branch Office: 1st Floor, 17th Avenue, Sector-1
 Phase-1, Salt Lake, Kolkata-700063
 Branch Office: 1st Floor, 17th Avenue, Sector-1
 Phase-1, Salt Lake, Kolkata-700063
 Branch Office: 1st Floor, 17th Avenue, Sector-1
 Phase-1, Salt Lake, Kolkata-700063
 Branch Office: 1st Floor, 17th Avenue, Sector-1
 Phase-1, Salt Lake, Kolkata-700063

| | |
|--|----------------------------|
| Invoice No FT/18-20/217 | Date 10-Jul-2019 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref | Other Reference(s) |
| Buyer's Order No HETC/2019/254 | Date 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/TIN No.
 State Name: West Bengal, Code : 19
 Place of Supply : West Bengal

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|----------------------------------|---------|---------------|----------|-----|---------|--------------------|
| Mb Zebronics 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 Zebronics 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 | | 888713 | | | | 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)
₹ Thirty Six Thousand Four Hundred Seventy Three Only

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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 |

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

Company's PAN : **AABCF7671A**

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

Declarer's Name : _____
 Date that this invoice shows the actual price of the goods
 and that all particulars are true and correct.



SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

Received
Rome
10.07.19

DELIVERY CHALLAN

Dispatch to:

P.O. No :-

DATE :-

Challan No :-

Date :-

Our Ref. No.

Date :-

Dispatched through:

| Sl. No. | Item Code | Description & Specification Of Goods | Quantity Unit | REMARKS |
|---------|-----------|---|---------------|---------|
| 01. | | Zebonics 661 Motherboard. S/N- 2EBYUH61310186061 S/N- 2EBYUH61301196362 S/N- 2EBYUH61310186065 | 03 | |
| 02. | | Star lite RAM S/N- 02920007430036 S/N- 02920007430035 S/N- 02920007430034 | 03 | |
| 03. | | Hardisk W.D S/N- WCAV9P227397 S/N- WCAV9269920 S/N- WMAV93573239 | 03 | |
| 04. | | S.M.P.S With Cabinet. Frontier S/N- PS0005180421043 S/N- PS0005180421045 S/N- PS0005180421044 | | |

Installation Report

NOTICE OF DAMAGE in transit or loss of goods shall be notified in writing to the company within 7 days of receipt of goods and the consignee must keep the good with the original intact for insurance survey by the company insurers.

ACKNOWLEDGEMENT

I received the above item in good condition and I agree to pay on demand.

CUSTOMER SIGNATURE
NAME & DATE

For FAST TECH TECHNOLOGIES SERVICES PVT LTD.

[Signature]
Authorized Signatory





HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2001

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 Zebtronics | 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 Zebtronics | |
| 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,

Dr. Sumanta Bhattacharya 04/07/19

Hooghly Engineering & Technology College
Dr. Sumanta Bhattacharya
Principal
Hooghly Engineering & Technology College





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

Dated :

V. No. : **146**

| PARTICULARS | Amount ₹ |
|--|-----------------------------------|
| <p>Account :</p> <p>Mode of Payment : Cash/Cheque <i>₹ 563 on Bandhan</i></p> <p>On Account of : <i>Shree E Solutions</i> <i>lowards connectir, networking</i> <i>tools, Lan card etc against</i> <i>Bill 891 dt <u>13/9/19</u></i></p> | |
| <p>Rupees (in words) : <i>Three thousand four</i> <i>hundred fifty seven only</i></p> | <p>TOTAL <i>3457/-</i></p> |



Authorized Signatory

Prepared by

Prasenjit Das
 Receiver's Signature
01/10/19

1 the lowest price.

HOOGHY ENGINEERING & TECHNOLOGY COLLEGE

ESTD. - 2004

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

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

Date: 12-09-2019

Ref. No. HETC/2019/385

To,
SHREE-e-SOLUTIONS,
Ground Floor, Room No. 33,
1, Abdul Hamid St, Kolkata-700069.

Sub: Purchase Order for supply of Network Peripherals.

Dear Sir,

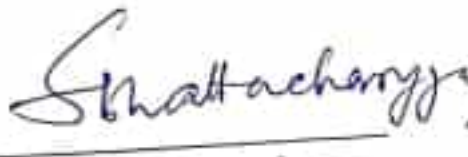
With reference to the Quotation dated 5th September, 2019 on the above subject, we are pleased to place the formal order to you for the supply of the following item to us with the following Terms & Conditions:

| Sl. No. | Product Name | Quantity | Price (Rs.) | Price including GST (18%) | Total Price (Rs.) |
|--|--|----------|-------------|---------------------------|-------------------|
| 1. | RJ 45 connector Dlink | 1 box | 720.00 | 849.60 | 849.60 |
| 2. | Network Cable Clutter/ Cat 6 cable cutter | 2 pcs | 430.00 | 507.40 | 1,014.60 |
| 3. | Ethernet card (PCI 10/100) | 5 pcs | 270.00 | 318.60 | 1,593.00 |
| | | | | | 3,457.40 |
| Three Thousand Four Hundred Fifty Seven Rupees and Forty Paise Only. | | | | | |

Terms & Conditions:

1. Delivery : Within 7 days from the issue of Purchase Order.
2. Payment : Will be made after verification of the submitted bill.

Thanking you,


12/09/19

Dr. Sumanta Bhattacharyya
Principal

Dr. Sumanta Bhattacharyya
Principal
Hooghy Engineering & Technology
College

T. Broast
Ground Floor, Room No 33
Kolkata - 700 069
GSTIN/UIN: 19ACUF55747C2Z1
State Name: West Bengal, Code: 19
Contact: 1800-121-5901, 9330115901
E-Mail: shreesolutions07@gmail.com

Consignee
Hooghly Engineering & Technology College
Vivekananda Road, Pipulpati, P.O & Dist
Hooghly - 712103
Telephone: 2680-4121
State Name: West Bengal, Code: 19

Buyer
Hooghly Engineering & Technology College
Vivekananda Road, Pipulpati, P.O & Dist
Hooghly - 712103
Telephone: 2680-4121
State Name: West Bengal, Code: 19

Invoice No: 05/19-20/0691

Challan No
SES/12/0640
Supplier's Ref.

Dated
13-Sep-2019
Mode/Terms of Payment
15 DAYS
Other Reference

Order No.
HETC/2019/385
Despatch Doc No

Dated
12-Sep-2019
Dated
13-Sep-2019
Destination

Despatch Through
HAND DELIVERY
Terms of Delivery

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|-------------|---|---------|----------|--------|------|--------|-------------------|
| 1 | RJ45 - CONNECTOR WARRANTY - NA | 8538 | 100 Nos. | 7.20 | Nos. | | 720.00 |
| 2 | NETWORKING TOOLS - CRIMPING RJ 45/ RJ 11 | 8207 | 2 Nos. | 430.00 | Nos. | | 860.00 |
| 3 | LAN CARD - ENTER - PCI GIGA WARRANTY - 1YR | 8473 | 5 Nos. | 270.00 | Nos. | | 1,350.00 |
| | | | | | | | 2,930.00 |
| Less: CGST | | | | | | | 263.70 |
| SGST | | | | | | | 263.70 |
| ROUNDED OFF | | | | | | | (-)0.40 |
| Total | | | | | | | ₹ 3,457.00 |

Amount Chargeable (in words)

INR Three Thousand Four Hundred Fifty Seven Only

| HSNSAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8538 | 720.00 | 9% | 64.80 | 9% | 64.80 | 129.60 |
| 8207 | 860.00 | 9% | 77.40 | 9% | 77.40 | 154.80 |
| 8473 | 1,350.00 | 9% | 121.50 | 9% | 121.50 | 243.00 |
| Total | | | 263.70 | | 263.70 | 527.40 |

Tax Amount (in words) : **INR Five Hundred Twenty Seven and Forty paise Only**

Company's Service Tax No. : ACUF55747CSD001
Company's PAN : ACUF55747C

Declaration

Tax is Payable on reverse charges basis (YES/NO) :- No.

Company's Bank Details

Bank Name : HDFC BANK LTD.
A/c No. : 50200011383610
Branch & IFS Code: STEPHEN HOUSE & HDFC0000008

Terms & Conditions

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

Customer's Seal and Signature

Received
Roh
14.09.19

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

RECEIPT
ENIAC INFORMATION SERVICES

Date 28/9/19

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

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

..... the sum of Rupees Six thousand
two hundred and only

..... payment of Bill No. Date

Cash/Cheque/Draft No. 000556/000565 Date 28/9/19

S. 62011





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 / 386

Date 12 / 09 / 2019

To
ENIAC INFORMATION SERVICES
156A, LENIN SARANI,
G-50, KAMALALAYA CENTRE,
KOLKATA - 700013

Sub: Purchase Order for the procurement of Network Peripherals.

Sir,

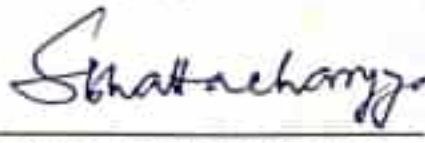
With respect to your quotation dated 12.09.2019, we are pleased to place the formal order to you for the supply of the following items to us with the following Terms & Conditions:

| Sl. No. | Item Name | Specification | Qty. | Price /Unit | Total Price including GST (18%) |
|--|----------------|------------------|------|-------------|---------------------------------|
| 1 | Pen Drive | 32 GB (Sandisk) | 1 | 325.00 | 383.50 |
| 2 | Network Switch | 16 port (D link) | 1 | 1,450.00 | 1,711.00 |
| 3 | Network Switch | 08 port (D link) | 1 | 540.00 | 637.20 |
| | | | | | 2,731.70 |
| Two Thousand Seven Hundred Thirty One Rupees and Seventy Paise Only. | | | | | |

Terms & Conditions:

1. Delivery : Within 7 days from the issue of Purchase Order.
2. Payment : Will be made after verification of the submitted bill.

Thanking you,

 12/09/19

Dr. Sumanta Bhattacharyya

Principal

Dr. Sumanta Bhattacharyya
Principal
Hooghly Engineering & Technology
College

Tax Invoice

(ORIGINAL FOR RECEIPT)

| | | | |
|---|--|-----------------------------|--|
| ENIAC INFORMATION SERVICES C/O: KANTAL ALAYA STEET PH-1A, 13TH FLOOR KOLKATA - 700013 PIN - 700013 FAX - 9830215711, 9830215712 GSTIN: 19AAE21930701121 State: West Bengal, Code: 19 E-Mail: eniac2000@gmail.com PAN: | Invoice No GST/00826/19-20 | Dated 12-Sep-2019 | |
| | Delivery Note | Mode/Term of Payment | |
| HOOGLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPALPATI HOOGLY DIST & DIST HOOGLY State Name West Bengal, Code 19 | Supplier's Ref | Other References | |
| | Buyer's Order No HETC/2019/386 | Dated 12-Sep-2019 | |
| | Dispatch 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 | PEN DRIVE 32GB SAMSUNG | 85235100 | 1 NOS | 1 NOS | 325.00 | NOS | | 325.00 |
| 2 | SWITCH 16-PORT DLINK DGS-1016A S/N JS9P215000404 | 8517 | 1 NOS | 1 NOS | 1,450.00 | NOS | | 1,450.00 |
| 3 | SWITCH 8PORT DLINK DFS-1008C QS7L21A035458 | 85365090 | 1 NOS | 1 NOS | 540.00 | NOS | | 540.00 |
| | | | | | | | | 2,315.00 |
| OUTPUT CGST@9% | | | | | | 9% | | 208.35 |
| OUTPUT SGST@9% | | | | | | 9% | | 208.35 |
| ROUND OFF | | | | | | | | 0.30 |
| Total | | | 3 NOS | 3 NOS | | | | ₹ 2,732.00 |

Amount Chargeable (in words)

Indian Rupees Two Thousand Seven Hundred Thirty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85235100 | 325.00 | 9% | 29.25 | 9% | 29.25 | 58.50 |
| 8517 | 1,450.00 | 9% | 130.50 | 9% | 130.50 | 261.00 |
| 85365090 | 540.00 | 9% | 48.60 | 9% | 48.60 | 97.20 |
| Total | 2,315.00 | | 208.35 | | 208.35 | 416.70 |

Tax Amount (in words)

Indian Rupees Four Hundred Sixteen and Seventy paise Only

Company's PAN: **BAFZPD9700J**

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: **INDIAN BANK (OO) 001560**
 A/c No: **487741364**
 Branch & IFS Code: **DIHARAMTOLLA & IDIB000D015**
 for ENIAC INFORMATION SERVICES

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice





HOOGLHY ENGINEERING & TECHNOLOGY COLLEGE

ESTD - 2004

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

VIVARANANDA ROAD • PIPULPATI • P. O. & DIST. - HOOGLHY • 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/2019/333

Date 07.08.19

To
Mr. Sandip De
Emac Information Services
156 A, Lenin Sarani
Kamalaya Centre, Room No-G80
Kol-13

Sub: Purchase Order for the Procurement of HP Printer Cartridge

Sir,

With respect to your quotation dated 07.08.2019, you are informed to supply the following items:

| Item Name | Price/Unit | Quantity | Total(Incl. of GST) |
|-------------------------------|------------|----------|---------------------|
| HP 860 Cartridge Black | 1365/- | 01 | 1610.7/- |
| HP 861 Cartridge Colour | 1575/- | 01 | 1858.5/- |
| Total | | | 3469.2/- |

Terms & Conditions:

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

Thanking you,

Sumanta Bhattacharya 07/08/19

Principal
Hoochly Engineering & Technology College

Dr. Sumanta Bhattacharya
Principal
Hoochly Engineering & Technology
College

Tax Invoice

(ORIGINAL FOR RECEIPT)

ENIAC INFORMATION SERVICES
 22ND FLOOR, KAMALAJAYA CENTRE,
 150A, LITTON GATEWAY,
 KOLKATA - 700013
 PH: 033-22120411, 9830432384
 C/D: ENIACIN, EMAIL: ZENITH@ENIACIN.COM
 Dealer Name: West Bengal, Code: 19
 E-Mail: info@20322@eniacin.com
 Date:
HOOGLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD,
PIPULPATI HOOGLY
POST & DIST: HOOGLY
 State Name: West Bengal, Code: 19

Invoice No: **GST/00637/19-20** (Delivery Note)
 Dated: **7-Aug-2019**
 Mode/Form of Payment:
 Supplier's Ref:
 Other Reference(s):
 Buyer's Order No: **HETC/2019/333**
 Dated: **7-Aug-2019**
 Dispatch Document No.:
 Delivery Note Date:
 Dispatched through:
 Destination:
 Terms of Delivery:

| Sl. No. | Description of Goods | HSN/SAC | Quantity | | Rate | per | Disc. % | Amount |
|-----------------------------|--------------------------------------|---------|--------------|--------------|----------|-----|---------|-------------------|
| | | | Shipped | Billed | | | | |
| 1 | CARTRIDGE HP 880BALCK BLACK | 8443 | 1 NOS | 1 NOS | 1,365.00 | NOS | | 1,365.00 |
| 2 | CARTRIDGE HP 881 COLOUR COLOUR | 8443 | 1 NOS | 1 NOS | 1,575.00 | NOS | | 1,575.00 |
| | | | | | | | | 2,940.00 |
| | | | | | | 9 % | | 264.60 |
| | | | | | | 9 % | | 264.60 |
| Less: OUTPUT CGST@9% | | | | | | | | |
| OUTPUT SGST@9% | | | | | | | | |
| ROUND OFF | | | | | | | | (-)0.20 |
| Total | | | 2 NOS | 2 NOS | | | | ₹ 3,469.00 |

Amount Chargeable (in words): **Indian Rupees Three Thousand Four Hundred Sixty Nine Only** E & O E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8443 | 2,940.00 | 9% | 264.60 | 9% | 264.60 | 529.20 |
| Total | 2,940.00 | | 264.60 | | 264.60 | 529.20 |

Tax Amount (in words): **Indian Rupees Five Hundred Twenty Nine and Twenty 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.
 Company's Bank Details:
 Bank Name: **INDIAN BANK (OD) 001560**
 A/c No.: **457741364**
 Branch & IFS Code: **DHARAMTOLLA & IDIB000D015**
 for ENIAC INFORMATION SERVICES

Received
Done
9.8.19

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

[Signature]




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

PAYMENT VOUCHER

Dated :

V. No. : **131**

| PARTICULARS | Amount ₹ |
|--|---------------------|
| Account : Mode of Payment : Cash/Cheque <input checked="" type="checkbox"/> 800.550 on Bankhan On Account of : Som Imaging Informatics Private Limited towards Toner Canon NPG 28. | |
| Rupees (in words): Four thousand one hundred thirty only | TOTAL 4130/- |

Authorized Signatory

Prepared by

Receiver's Signature
26/9/19

Hooghly Engineering & Technology College (8824)
Vivekananda Road, Pipulpali
PO & Dist- Hooghly
PIN- 712103

From: SOM IMAGING INFORMATICS PRIVATE LIMITED
3, CHOWRINGHEE TERRACE,
KOLKATA-700020, WEST BENGAL
PH: 033-22237116, 9674377077
GSTIN: 19AAPCS8076R1Z0
CIN: U72200WB2011PTC161208

ORIGINAL

Dear Sir/Madam,

Date: 21-Jun-2019

Sub : Outstandings

Given below is the detail of amounts outstanding against your name in our books as of given date

We request you to take immediate steps for settling the overdue bills and oblige.

| Date | Particulars | Due on | Overdue by | (< 30 days) | (> 30 days) |
|--------------|------------------|-------------|------------|-------------|-----------------|
| 17-Aug-2018 | PARTS/18-19/0142 | 17-Aug-2018 | (308 days) | | 4,130.00 |
| Total | | | | | 4,130.00 |

Please find our Company's Bank Details

Bank Name : Bank of Maharashtra
A/c No. : 60074250298
Branch & IFS Code : Chowringhee Road & MAHB0000376

(Signature)
Yours faithfully,


within month
17/8/18
Pradip Bhaz
17/08/18

checked
RP
28-08-19

Vasanth
Saktibhusin Ray
19/9/19

RECEIVED
HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, HOOGHLY, PIN-712103
RECEIVED NO. 130 23.7.19
TIME 12.20 P.M. SIGN. *RP*



HOOGLHY ENGINEERING & TECHNOLOGY COLLEGE

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

PAYMENT VOUCHER

231

Dated : 14/12/19

V. No. :

| PARTICULARS | | Amount ₹ |
|--|----------------------------|-----------------------|
| Account : | Eniac Information Services | 1,00,000/- |
| Mode of Payment : Cash/Check | 000657 (Bandhan Bank) | |
| On Account of : | Purchase of CCTV IP camera | |
| Rupees (in words):..... one lac only | | TOTAL 1,00,000 |

R.B (FO)
14/12/19

Authorized Signatory

R.B (FO)
14/12/19

Prepared by

14/12/19

Receiver's Signature

1. If a receipt is issued on 07.12.2019, the date is attached with it.

MONEY RECEIPT

Date 14-12-19


ENIAC INFORMATION SERVICES

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

Received with thanks from Mr./Mrs./M/s. Hooghly Engineering & Technology college the sum of Rupees one lakh only

in payment of Bill No. Date

by Cash/Cheque/Draft No. 000657 Bandhan Bank Date 13-12-19

 1,00,000/-


14-12-19
Signature



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

VIVEKANANDA ROAD, FISHMAYE P.O. & DIST. HOOGHLY, PIN - 712101.

PAYMENT VOUCHER

V No. 263

Dated

PARTICULARS

Amount

Account

Mode of Payment: Cash Cheque

On Account of Eniac Information Services towards supply of CC Camera.

1,48,258

Less: ADV - 1,00,000

Express (in words)

Forty Nine thousand two hundred fifty eight only

TOTAL

1,48,258

Authorized Signatory

Prepared by

Receiver's Signature

[Signature]
15/01/2020

MONEY RECEIPT

Date 15.01.2020

NIAC INFORMATION SERVICES

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

Received with thanks from Mr./Mrs./M/s. Hopply Engineering & Technology college the sum of Rupees Forty nine Thousand two hundred fifty eight only in payment of Bill No. 01216 Date 03/12/19

by Cash/Cheque/Draft No. 000890 Date 14.01.2020

Rs: 49,258/-

[Signature]
Signature
15.01.2020

to be used as the receipt in urgent cases

Tax Invoice

(ORIGINAL FOR RECEIPT)

| | | | |
|---|--|---|---|
| ENIAC INFORMATION SERVICES C-201, KAMAL ALAYA CENTRE, 100A, LENIN BAZAR, KOLKATA - 700013 PH: 033-22155011, 99704032884 CUSTOMER CARE: 2870120031211 State Name: West Bengal, Code: 19 E-Mail: eniac21012@doitail.com | | Invoice No GST/01216/19-20 | Dated 3-Dec-2019 |
| Buyer HOOGLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI HOOGLY, POST & DIST - HOOGLY State Name - West Bengal, Code 19 | | Delivery Note Supplier's Ref Buyer's Order No HETC/2019/455 | Method/Terms of Payment Other Information Dated 19-Nov-2019 Delivery Note Date Despatched through Destination Terms of Delivery |

| Sl No | Description of Goods and Services | HSN/SAC | Quantity | | Rate | per | Disc % | Amount |
|-------|--|----------|----------|---------|----------|-----|--------|-----------|
| | | | Shipped | Billed | | | | |
| 1 | CCTV IP CAMERA CCTV CAMERA HIKVISION DS-2CD132P-I 2MP S/N: 233P55466, D70670205 D70670178, D70670204, D70670194, D70670188, D70670183, D70670193, D70670206, D70670197, D70670181, D70670146, D70670175, D70670162, D70670207 | 8445 | 15 NOS | 15 NOS | 2,850.00 | NOS | | 42,750.00 |
| 2 | CCTV NVR 16CH HIKVISION DS-7P18NI-Q1 S/N: D13R02344 | 85219090 | 1 NOS | 1 NOS | 8,900.00 | NOS | | 8,900.00 |
| 3 | LAN CABLE DLINK CAT6 CABLE | 85441990 | 610 MTS | 610 MTS | 18.00 | MTS | | 10,980.00 |
| 4 | HDD 2 TB WD SURVEILLANCE WCC4M0CRATUA | 8471 | 1 NOS | 1 NOS | 4,250.00 | NOS | | 4,250.00 |
| 5 | RJ 45 CONNECTOR DLINK RJ45 DLINK CONNECTOR | 8536 | 60 NOS | 60 NOS | 6.00 | NOS | | 360.00 |
| 6 | CCTV ACCESSORIES 20MM PIPE CLIP 4 PACKETS, CHINA CLIP 10 PACKETS, 25 MM PVC PIPE 40 PCS, CABLE TIE 8"12" 6 PACKET, PVC 4"x4" BOX 15 NOS, SCREW 3 BOXES, FLEXIBLE 30 METERS | 85258090 | | | | | | 3,000.00 |

continued ...

[Signature]
64-12-19

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice



[Handwritten Signature]

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

EWIAC INFORMATION SERVICES
 80, KAMALALAYA CENTRE,
 55A, LENIN SARANI,
 KOLKATA - 700013
 PH : 033-22165011, 0600432384
 GSTIN/UIN: 19AEZ100700J1ZU
 State Name : West Bengal, Code : 19
 E-Mail : ewiac2002@gmail.com

Buyer
HOOGLY ENGINEERING & TECHNOLOGY COLLEGE
 VIVEKANANDA ROAD,
 PIPULPATI HOOGLY,
 POST & DIST : HOOGLY
 State Name : West Bengal, Code : 19

| | |
|--|-----------------------------|
| Invoice No GST/01216/19-20 | Dated 3-Dec-2019 |
| Delivery Note | Mode/Form of Payment |
| Supplier's Ref | Other Reference(s) |
| Buyer's Order No HETC/2019/455 | Dated 19-Nov-2019 |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Sl No | Description of Goods and Services | HSN/SAC | Quantity | | Rate | per | Disc % | Amount |
|-------------------------|--|----------|----------|---------|----------|-----|--------|----------------------|
| | | | Shipped | Billed | | | | |
| 7 | INSTALLATION CHARGES @Rs 50 PER CAMERA INSTALLATION | 9988 | | | | | | 8,850.00 |
| 8 | POE SWITCH GIGABIT TP LINK POE GIGABIT SWITCH 8 PORT WITH 2 SFP SLOT 2197B3600405, 2197B3600406, 2197B3600401 | 85176990 | 3 NOS | 3 NOS | 5,900.00 | NOS | | 17,700.00 |
| 9 | CABLE OPTICAL FIBRE 300 METERS | 8544 | 300 MTS | 300 MTS | 24.00 | MTS | | 7,200.00 |
| 10 | TP LINK SFP MODULE LC SFP MODULE SINGLE MODE DUPLEX | 8517 | 4 NOS | 4 NOS | 2,450.00 | NOS | | 9,800.00 |
| 11 | PATCH CORD PATCH CORD 1 METER SINGLE MODE DUPLEX LC | 85365090 | 6 NOS | 6 NOS | 950.00 | NOS | | 5,700.00 |
| 12 | SERVICE CHARGE SPlicing COST FOR FIBER OPTIC CABLE 14 NOS @500 PER SPlicing | 9988 | | | | | | 7,000.00 |
| | | | | | | | | 1,26,490.00 |
| | | | | | | 9 % | | 11,384.10 |
| | | | | | | 9 % | | 11,384.10 |
| Less : ROUND OFF | | | | | | | | (-10.20) |
| Total | | | | | | | | ₹ 1,49,258.00 |

Amount Chargeable (in words)
Indian Rupees One Lakh Forty Nine Thousand Two Hundred Fifty Eight Only

Company's Bank Details
 Bank Name : **INDIAN BANK [OD] 001560**
 A/c No. : **487741364**
 Branch & IFS Code : **DHARAMTOLLA & IDIB000D015**
 for EWIAC INFORMATION SERVICES

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.

Authorized Signatory


SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice





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

Dated :

V. No. : **57**

| PARTICULARS | Amount ? |
|--|-----------------------------------|
| <p>Account :</p> <p>Mode of Payment : Cash/Cheque <i>000444 on Bandhan Bank</i></p> <p>On Account of : <i>Techno Digital System towards repairing C.C. Camera and cost of C.C. Camera.</i></p> | |
| <p>Rupees (in words) : <i>Nine Thousand fifty</i> <i>two only</i></p> | <p>TOTAL <i>9058/-</i></p> |

Authorized Signatory

Prepared by

Surthen Saha
21/07/2019
Receiver's Signature

TAX INVOICE

| TECHNO DIGITAL SYSTEMS CA-19, Salt Lake City Kolkata-700064 Ph.9330974387/9874480374 E-mail Id:technodigital2014@yahoo.in | | TDS/GST/21/19-20 Date:02-06-2019 Delivery Challan Vendor Code : | | | | |
|---|--|--|----------|--------|-----------|---------|
| Hooghly Engineering & Technology College Vivekananda Road Ppulpati Hooghly Pin.712103 | | Customer Order No. GST No- Stat W.B. | | | | |
| Sl. No. | Item Description | HSN/SAC | Quantity | Rate | GST | Amount |
| 01. | Hikvision HD camera Model-D52CE5A Cot IT3F | 85258020 | 2.nos | 2150/- | 18% | 4300.00 |
| 02. | Hikvision HD Camera Model-D52CE1A Cot IHF | 85258020 | 2.nos | 1150/- | 18% | 2300.00 |
| 03. | Camera SMPS 12V2AM | | 1.nos | 275/- | 18% | 275.00 |
| 04. | Camera installation charges | 998739 | One job | 800/- | 18% | 800.00 |
| | | | | | Total- | 7675.00 |
| | | | | | S. GST 9% | 690.75 |
| | | | | | C.GST 9% | 690.75 |
| | | | | | Total- | 9056.00 |
| Rupees nine thousand and fifty six only | | | | | | |

Goods once sold cannot be taken back or exchanged. Our liability ceases on delivery to the carriers. Interest at 24% will be charged after 7 days from the date of invoice.
 Company GSTIN No-19AJHP9716C12C
 Company Pan No - AJHP9716C
 Bank Name : Oriental Bank of Commerce
 Current A/c No : 03631011000788
 Branch & IFC Code : Salt Lake & OROC0100363

For Techno Digital Systems
 M.Jana
 Authorised Signatory

This is a computer Generated Invoice

For Techno Digital Systems
M. Jana
 Authorised Signatory

*Rechecked D.
 R.B (FO)
 3.07.19.*

*Checked D.
 RB
 12.06.19*

*Bill verified
 31.07.19*

AMC

(Time Attendance Scanner, UPS)



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

PAYMENT VOUCHER

V. No. : **402**

Dated :

| PARTICULARS | Amount ₹ |
|--|---------------------|
| Account : Mode of Payment : Cash/Cheque 000688 on Bandhan On Account of: Rs 6000 Digital Solutions towards AMC for Thumb impression. | |
| Rupees (in words) Six thousand four hundred Ninety two only | TOTAL 6492/- |

Prady Sanyal
Authorized Signatory

Prepared by

Receiver's Signature

Date : 22/02/2020

PSTREE DIGITAL SOLUTIONS

27, B.T.Road, Prasad Nagar Complex, Block-B2/102 Kolkata 700058

www.pstreedigitalsolutions.co.in, pstreedigitalsolutions@gmail.com, Mobile : 9088807789, 8240189764

MONEY RECEIPT

With thanks from Hooahly Engineering & Technology
Sivakanda Road, Pipulpati, Hooahly College

Rs 6492=00 (Rupees Six Thousand Four Hundred
Two only.) for Time Attendance Device AMC (2020-21)

(Subject Advance / Part Payment / Final Payment) by (Cash / Cheque / NEFT/RTGS) 000688

14/02/2020 drawn on Bandhan Bank Branch Chinsurah

Pradiy Bandyopadhyay
Authorized Signatory
(PSTREE DIGITAL SOLUTIONS)

Date : 09 Jan 2020

o : PST/HETC/09-01/0006

Principal,
Hoghly Engineering & Technology College,
kananda Road, Pipulpati,

ub: Renewal of Annual Maintenance Contract (AMC) for Time Attendance Scanner (IFace402).

pected Sir,
our pleasure to inform you that we have been working with your organization after installation of Time Attendance Device and we hope that you are satisfied with our service. Please note that the last one year AMC was expired on 05th Jan 2019

Now we suggest you to go for an AMC contract for a further period of one (1) year.

Our AMC covers the following:

- > AMC Contract Letter for One year warranty & support.
- > Routine System checkup if & when necessary
- > Cleaning & Maintenance
- > Optimality Testing

| Product Details | Qty | Unit Price | AMC Amount |
|--|-----|------------|----------------------------------|
| Time Attendance Scanner (Model IFace402) Type : Offline | 2 | 18,341 | 36,681 (15% of the Unit Cost) |
| Total Annual Maintenance Charge | | | 5,502.00 |
| GST @ 18% | | | 990.00 |
| Total AMC Amount | | | 6,492.00 |

Amount in Words: Six Thousand Four Hundred Ninety Two Only.

AMC Terms & Conditions

1. One year service will be provided from the date of renewal of AMC.
2. The renewal process should be continued and not lapsed. If lapsed it may not be renewed afterwards.
3. AMC will start only after the full payment of AMC charges.
4. We shall provide one agreement note after the renewal.
5. AMC Charges are fixed and according to the manufacturers.
6. All Cheques & DDs will be in favor of "PSTREE DIGITAL SOLUTIONS" payable at Kolkata.
7. No higher configuration or updating will be provided during renewal period.
8. Our GST Registration no is 19ANFPB7661Q1ZD

Pandey




CHOICE SOLUTIONS LIMITED

P-132, Lake Terrace, Kolkata-700029
Tel: 033 32515541

Date: 20/8/19

CE
ONS
ED

Received with thanks from M/s: Hooghly engineering & Technology college society

Sum of Rupees: Two thousand eight hundred Ninety Two only.

Cash/Cheque* No: 000491 (Bandhan Bank)

Payment towards the bill No./s:

For CHOICE SOLUTIONS LIMITED

[Signature]

2832

is valid Subject To Encashment Of The Cheque*

we have estimates from ... for checkup

TAX INVOICE

CHOICE SOLUTIONS LIMITED
 P-132 Lake Terrace
 Hemant Mukhopadhyay Sarani,
 Kolkata - 700 029
 West Bengal
 GSTIN(UIN): 19AAACC8370J1ZD
 State Name: West Bengal, Code: 19
 CIN: U19202TG1991PLC013365

Invoice No
KLP724S1920-0138
 Delivery Note

Dated
10-Jul-2019
 Mode/Terms of Payment
Against Invoice
 Other Reference(s)

Supplier's Ref
KLK-89407
 Buyer's Order No.
Mailconfirmation
 Despatch Document No

Dated
9-Jul-2019
 Delivery Note Date

Despatched through
OUR EXECUTIVE
 Terms of Delivery
Door Delivery

Destination
LOCAL

Hooghly Engineering & Technology College
 Kananda Road
 Pipulpati- PO & Dist Hooghly
 Hooghly, 712 103
 West Bengal
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)
Hooghly Engineering & Technology College
 Vivekananda Road
 Pipulpati- PO & Dist Hooghly
 Hooghly, 712 103
 West Bengal
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|----|--|---------|----------|------|-----|----------|
| 1 | AMC Charges UPS Health check up charges of APC make 20KVA*2nos 2@1200/- | 9987 | | | | 2,400.00 |

OUTPUT SGST @ 9% 9 % 216.00
 OUTPUT CGST @ 9% 9 % 216.00

*Checked.
 RB (F.O)
 7.08.19*

Amount Chargeable (in words) Total
Indian Rupees Two Thousand Eight Hundred Thirty Two Only

₹ 2,832.00
 E & O E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 9987 | 2,400.00 | 9% | 216.00 | 0% | 216.00 | 432.00 |
| Total | 2,400.00 | | 216.00 | | 216.00 | 432.00 |

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Two Only**

Company's PAN **AAACC8370J**

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

*Verified
 [Signature]
 07.08.2019*

SUBJECT TO HYDERABAD JURISDICTION

for CHOICE SOLUTIONS LIMITED

 Authorised Signatory



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

Dated :

V. No. : 77

| PARTICULARS | Amount ? |
|---|-----------------------------------|
| <p>Account :</p> <p>Mode of Payment : Cash/Cheque <i>000491 on Bankhan</i></p> <p>On Account of : <i>Choice Solutions & Limited</i> <i>loward's service charges of</i> <i>ups</i></p> | |
| <p>Rupees (in words) : <i>Two thousand Eight-hundred thirty two only</i></p> | <p>TOTAL <i>2832/-</i></p> |

Authorized Signatory

Prepared by

Receiver's Signature

/ | | For the check-up and submit the

2020-21

IT related bills

**(Purchase of Router, Cloud Core Router, RJ 45
Scanner, Pen Drive, Switch, Battery etc.)**



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

Dated :

V. No. : 145

PARTICULARS

Amount ₹

Account :

Mode of Payment : Cash/Cheque

✓ 000910 dt 27/1/21
on Bank of Baroda

On Account of : Eniac Information Services
towards cost of pen drive and

Rupees (in words): Three Thousand Twenty
Seven only

TOTAL

3,027/-

Authorized Signatory

Prepared by

Receiver's Signature

MONEY RECEIPT

Date 2/2/2021

NIAC INFORMATION SERVICES

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

Received with thanks from Mr./Mrs./M/s. H. E. T. C. S

the sum of Rupees Three thousand

only

Payment of Bill No. Date

Cash/ Cheque/ Draft No. 000 910 Badha Bunk Date 27/1/2021

Rs: 3027/-

Gautam
2/2/2021
Signature

Tax Invoice

INFORMATION SERVICES
KALKAJI
POLICE
PH
GEMMATHI
Rajar Manik
Buyer
HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD
PIPULPATI HOOGHLY
POST & DIST HOOGHLY
State Name West Bengal, Code : 19

Invoice No: GETRND970019-20
Date: 18-Jun-2019
Dispatched through: Office (Hooghly)
Buyer's Order No: HETC/2619/225
Date: 7-Jun-2019
Despatched through: Destination
Terms of Delivery

| Sl No | Description of Goods | HSN/SAC | Quantity | | Rate | per | Col. No. | Tax |
|-------|---|----------|----------|--------|----------|-----|----------|------------|
| | | | Ordered | Billed | | | | |
| 1 | ROUTER TP-LINK C50 S/N: 2152097001869 | 85176930 | 1 NOS | 1 NOS | 1,650.00 | NOS | | 1,650.00 |
| | OUTPUT CGST@9% | | | | | | 9 % | 148.50 |
| | OUTPUT SGST@9% | | | | | | 9 % | 148.50 |
| Total | | | 1 NOS | 1 NOS | | | | ₹ 1,947.00 |

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Forty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|----------|---------------|-------------|--------|-----------|--------|
| | | Rate | Amount | Rate | Amount |
| 85176930 | 1,650.00 | 9% | 148.50 | 9% | 148.50 |
| Total | 1,650.00 | | 148.50 | | 297.00 |

Tax Amount (in words)

Indian Rupees Two Hundred Ninety Seven Only

Company's (PATE)
AFZND97003
Declaration:
I hereby declare that the value of the goods shown in this invoice is correct



Received
Roh
31.08.19

Company's Bank Details

Bank Name: HOOGHLY STATE COOP BANK
A/c No: 487741364
Branch & IFS Code: DISARACT02A & SBIN00260233
for ENRAC HOOGHLY DIST HOOGHLY

Sanjoy Pal

IN THE JURISDICTION
of the
And Invoice

payments are still pending, please clear all my dues at the earliest.

ENIAC INFORMATION SERVICES

KAMALALAYA CENTRE,

156A, LENIN SARANI,

KOLKATA - 700013

PH : 033-22155011,9830432384

HOOGLY ENGINEERING & TECHNOLOGY COLLEGE

Bill-wise Details

VIVEKANANDA ROAD,

PIPULPATI HOOGLY

POST & DIST. : HOOGLY

1-Apr-2020 to 20-Oct-2020

| Date | Ref. No. | Opening Amount | Pending Amount | Due on | Overdue by days |
|-------------|-----------------|----------------|----------------|-------------|-----------------|
| 10-Jun-2019 | GST/00349/19-20 | 1947.00 Dr | 1947.00 Dr | 10-Jun-2019 | 498 |
| 14-Dec-2019 | GST/01271/19-20 | 1080.00 Dr | 1080.00 Dr | 14-Dec-2019 | 311 |
| | | 3027.00 D | 3027.00 Dr | | |

Thanks and best regards

Sandip De

ENIAC INFORMATION SERVICES

156A LENIN SARANI,
KAMALALAYA CENTRE,

ROOM NO. G-80,
KOLKATA - 700013

PH : 033-22155011

M : 9830432384 / 7003411805

EMAIL : eniac2002@gmail.com

*Amount may be returned
as approved.
R/S (Fo)
27/01/2021*

Tax Invoice

| | | |
|---|-----------------------|-----------------------|
| ENIAC INFORMATION SERVICES KAMALALAYA CENTRE, SA. LENIN SARANI, KOLKATA - 700013 PH : 033-22150011, 9830432384 GSTIN/UIN : 19AFZPD0700J1ZU State Name : West Bengal, Code : 19 E-Mail : eniac2002@gmail.com | Invoice No | Dated |
| | GST/00349/19-20 | 10-Jun-2019 |
| 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/2019/225 | 7-Jun-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 | ROUTER TP-LINK C50 S/N :2192097001989 | 85176930 | 1 NOS | 1 NOS | 1,650.00 | NOS | | 1,650.00 |
| | OUTPUT CGST@9% | | | | | 9 % | | 148.50 |
| | OUTPUT SGST@9% | | | | | 9 % | | 148.50 |
| Total | | | 1 NOS | 1 NOS | | | | ₹ 1,947.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Nine Hundred Forty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85176930 | 1,650.00 | 9% | 148.50 | 9% | 148.50 | 297.00 |
| Total | 1,650.00 | | 148.50 | | 148.50 | 297.00 |

Tax Amount (in words) : **Indian Rupees Two Hundred Ninety Seven Only**

Company's PAN : **AFZPD0700J**

Company's Bank Details
 Bank Name : **INDIAN BANK (OD) 001560**
 A/c No. : **487741364**
 Branch & IFS Code : **DHARAMTOLLA & IDIB000D015**
 for ENIAC INFORMATION SERVICES

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

Authorized Signatures

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

| | | | |
|--|--|------------------------|-----------------------|
| ENIAC INFORMATION SERVICES 68B, KAMALALAYA CENTRE, 15A, LENIN SARANI, KOLKATA - 700013 PH : 033-22155011, 9830432384 GSTIN/UIN: 19AFZPD0700J12U State Name : West Bengal, Code : 19 E-Mail : eniac2002@gmail.com | | Invoice No. | Dated |
| | | GST/01271/19-20 | 14-Dec-2019 |
| Buyer HOOGLY ENGINEERING & TECHNOLOGY COLLEGE VIVEKANANDA ROAD, PIPULPATI HOOGLY POST & DIST. : HOOGLY State Name : West Bengal, Code : 19 | | Delivery Note | Mode/Terms of Payment |
| | | | Within 21 Days |
| | | Supplier's Ref. | Other Reference(s) |
| | | Buyer's Order No. | Dated |
| | | HETC/2019/502 | 14-Dec-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 | PEN DRIVE 32GB Sandisk Cruzer Blade 619659141028 619659141028 619659141028 OUTPUT CGST@9% OUTPUT SGST@9% ROUND OFF | 85235100 | 3 NOS | 3 NOS | 305.00 | NOS | | 915.00 |
| | | | | | | | 9 % | 82.35 |
| | | | | | | | 9 % | 82.35 |
| | | | | | | | | 0.30 |
| Total | | | 3 NOS | 3 NOS | | | | ₹ 1,080.00 |

E & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85235100 | 915.00 | 9% | 82.35 | 9% | 82.35 | 164.70 |
| Total | 915.00 | | 82.35 | | 82.35 | 164.70 |

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Four and Seventy paise Only**

Company's PAN : **AFZPD0700J**

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 : **INDIAN BANK (OD) 001560**

A/c No. : **487741364**

Branch & IFS Code : **DHARAMTOLLA & IDIB000D015**

for ENIAC INFORMATION SERVICES

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



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

Dated :

V. No. : 173

| PARTICULARS | Amount ₹ |
|--|--|
| <p>Account :</p> <p>Mode of Payment : Cash/Cheque 000937 on Bandhan.</p> <p>On Account of : Netcom Infotech (P) Ltd towards Network Peripherals against Bill NIPL/956/20-21 dt 3¹²/₂₀ 940/20-21 dt 30¹¹/₂₀ 906/ dt 20¹¹/₂₀</p> <p>Adv.</p> | <p>66,720/- 43,424/- 35,585/- <hr/>1,45,718/- 1,80,000/-</p> |
| <p>Rupees (in words): <u>Forty five thousand seven hundred eighteen only</u></p> | <p>TOTAL 1,45,718/-</p> |

Authorized Signatory

Prepared by

Receiver's Signature

Receipt No. 32782

All Subject to Kolkata Jurisdiction

NETCOM INFOTECH PVT. LTD.

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

Received with thanks from Hecahly Engineering & Technology College

the sum of Rupees Forty five thousand seven hundred & sixteen only.

| Cash / Cheque No. / Demand Draft No. | Dated | BANK | AMOUNT | | ACCOUNT |
|--------------------------------------|------------|--------------|--------|----|---------------------------------|
| | | | Rs. | P. | |
| 000937 | 12.03.2021 | Bandhan Bank | 45718 | 00 | Against Service No 956/940/906. |

Rs. 45718/-

For NETCOM INFOTECH PVT. LTD.

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

TAX INVOICE

NETCOM INFOTECH (P) LTD

11/11 SARAT BOSE ROAD
NEAR MOTOR VEHICLE
KOLKATA - 700 025
PHONE : 22265256/57/58
E-MAIL: info@netcominfotech.in
GSTIN/UIN: 19AABCN6280D12H
State Name : West Bengal, Code : 19
CIN: U51109WB1200191001072

| | |
|-----------------------|---------------------------------|
| Invoice No. | Dated |
| NIPL/956/20-21 | 3-Dec-2020 |
| Delivery Note | Mode/Terms of Payment |
| | 100% After Installation |
| Supplier's Ref. | Other Reference(s) |
| TUS | Mr. Smitadhi Ganguly-9007958961 |
| Buyer's Order No. | Dated |
| HETCS/2020/52 | 20-Oct-2020 |
| Despatch Document No. | Delivery Note Date |
| | |
| Despatched through | Destination |
| | |
| Terms of Delivery | |

Buyer
Hooghly Engineering & Technology College
Vivekananda Road, Pipulpati, P.O. & Dist.-Hooghly
Pin-712 103, West Bengal, Mb:98366 - 12289
87775 - 48972/ 033-2680-4121
PAN/IT No
State Name West Bengal, Code : 19

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|---|----------|----------|------|-----|---------|--------------------|
| 1 | IMPLEMENTATION CHARGES CABLE TESTING WITH PENTA SCANNER 283 NOS @ RS 150/- | 99831900 | | | | | 42,450.00 |
| 2 | IMPLEMENTATION CHARGES PATCH PANEL PUNCHING 12 NOS @ RS 275/- | 99831900 | | | | | 3,300.00 |
| 3 | IMPLEMENTATION CHARGES RACK DRESSING 9 NOS @ RS 1200/- | 99831900 | | | | | 10,800.00 |
| 4 | OUTPUT CGST 9% | | | | 9 % | | 5,089.50 |
| 5 | OUTPUT SGST 9% | | | | 9 % | | 5,089.50 |
| Total | | | | | | | ₹ 66,729.00 |

Amount Chargeable (in words) E & O E
Indian Rupees Sixty Six Thousand Seven Hundred Twenty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 99831900 | 56,550.00 | 9% | 5,089.50 | 9% | 5,089.50 | 10,179.00 |
| Total | 56,550.00 | | 5,089.50 | | 5,089.50 | 10,179.00 |

Tax Amount (in words) : **Indian Rupees Ten Thousand One Hundred Seventy Nine Only**

Remarks:
Warranty as per OEM
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

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 1435008700000046
Branch & IFS Code : SARAT BOSE ROAD, KOL & PUNB0143538
for NETCOM INFOTECH (P) LTD



Customer's Seal and Signature Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

Checked RB (FO) 27.01.2021

TAX INVOICE

NETCOM INFOTECH (P) LTD
 01/1 SARAT BOSE ROAD
 NEAR MOTOR VEHICLE
 KOLKATA - 700 025
 PHONE : 22265256/57/58
 GSTIN/UIN : 19AABCN028001291
 State Name : West Bengal, Code : 19
 CIN : U51109WB2000PTC091572
 E-Mail : netcom@netcominfotech.in

Buyer:
Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpati, P.O. & Dist.-Hooghly
 Pin-712 103, West Bengal, Mb.98366 - 12289
 87775 - 48972/ 033-2680-4121
 PAN/IT No :
 State Name : West Bengal, Code : 19

Invoice No. **NIPL/906/20-21**
 Delivery Note
 Supplier's Ref. **TUS**
 Buyer's Order No. **Ref. No.:HETCS/2020/52**
 Despatch Document No.
 Dated **20-Nov-2020**
 Mode/Terms of Payment **100% After Installation**
 Other Reference(s) **Mr. Smitadhi Ganguly-90079 - 58961**
 Dated **20-Oct-2020**
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|-----------------------|--|----------|-------------------|----------|-----|--------|--------------------|
| 1 | DLINK DES-1210-28 SMART SWITCH SL NO:- F3X24IC000598 / F3X24IC000597 | 85176290 | 2.00 NO. | 6,900.00 | NO. | | 13,800.00 |
| 2 | D LINK CAT 6 KEYSTONE UTP WITH SUPPLY, INSTALLATION TESTING & COMMISSIONING | 8536 | 50.00 NO. | 190.00 | NO. | | 9,500.00 |
| 3 | FACE PLATE SINGLE | 85177090 | 7.00 NO. | | | | |
| 4 | BACK BOX | 8517 | 6.00 NO. | | | | |
| 5 | RJ 45 CONNECTOR WITH SUPPLY, INSTALLATION TESTING & COMMISSIONING | 85177090 | 36.00 NO. | 190.00 | NO. | | 6,840.00 |
| | | | | | | | 30,140.00 |
| | | | | | | | 2,712.60 |
| | | | | | | | 2,712.60 |
| OUTPUT SGST 9% | | | | | | | |
| OUTPUT CGST 9% | | | | | | | |
| Total | | | 101.00 NO. | | | | ₹ 35,565.20 |

E & O E

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Five Hundred Sixty Five and Twenty paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85176290 | 13,800.00 | 9% | 1,242.00 | 9% | 1,242.00 | 2,484.00 |
| 8536 | 9,500.00 | 9% | 855.00 | 9% | 855.00 | 1,710.00 |
| 85177090 | 6,840.00 | 9% | 615.60 | 9% | 615.60 | 1,231.20 |
| 8517 | | 9% | | 9% | | |
| Total | | | 2,712.60 | | 2,712.60 | 5,425.20 |

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Twenty Five and Twenty paise Only**

Company's PAN : **AABCN02800**

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

Company's Bank Details

Bank Name : Punjab National Bank
 A/c No. : 1435008700000046
 Branch & IFS Code : SARAT BOSE ROAD, KOL & PUNB0143500

Customer's Seal and Signature

for NETCOM INFOTECH (P) LTD

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Work done
R/W
 22.1.21

Checked
RB C/F/O
 27.01.2021

No. E032

NETCOM
95A, A. J. C. Road, ...
PHONE: 2226 5256 / 5257 / 5258
E-mail: netcom@netcominfotech.in

CUSTOMER CALL FEEDBACK REPORT

DATE 14/12/2020

CUSTOMER NAME

HFTC

ADDRESS

Hongly

BILL NO. DATE

MAKE

SERVICE TYPE : Warranty / Chargeable / Installation

MODEL

CALL TYPE : Hardware / Software / Networking

SL. NO.

NATURE OF PROBLEM :

LAN, Mikrotik cloud vnc router installation & configuration.

REPORTING TIME :

3/12/2020 & 9/12/2020

END OF SERVICE :

16/12/2020

ACTION TAKEN :

CALL STATUS :

FE REMARKS :

Installation & configuration done successfully.
Now working fine.

CUSTOMER'S FEEDBACK : Please give your valuable feedback by rating tail call.

1. Very Satisfied

2. Satisfied

3. Average

4. Dissatisfied

CUSTOMER'S REMARK :

[Signature]
14.12.20

CUSTOMER'S SIGNATURE

[Signature]
16/12/2020

ENGINEER'S SIGNATURE

No. ~~5549~~
5548

NETCOM INFOTECH PRIVATE LIMITED
95A, A. J. C. Bose Road, Kolkata - 700 014
PHONE : 2226 5256 / 5257 / 5258
E-mail : netcom@netcominfotech.in

CUSTOMER CALL FEEDBACK REPORT

DATE 27/11/2010

CUSTOMER NAME HEIT (Hemant Engineering & Technology) Pvt. Ltd.

ADDRESS Vivekananda Road, P. S. / P. O. / Dist. / Pin Code - 712105

BILL NO. DATE MAKE D-Link

SERVICE TYPE : Warranty / Chargeable / Installation MODEL DE-1211-22-2M

CALL TYPE : Hardware / Software / Networking SL. NO. 1) 153241000504
2) 153241000505

NATURE OF PROBLEM : LAN Port not working

REPORTING TIME : END OF SERVICE :

ACTION TAKEN : Port test. CALL STATUS : Job Done.

FE REMARKS : 1) LAN Port of some computer is not working. Checked LAN Port of all computers. Found LAN Port of one computer is not working. Checked LAN Port of that computer. Found LAN Port of that computer is not working. Checked LAN Port of that computer. Found LAN Port of that computer is not working.

CUSTOMER'S FEEDBACK : Please give your valuable feedback by rating tail call.

1. Very Satisfied 2. Satisfied 3. Average 4. Dissatisfied

CUSTOMER'S REMARK :

[Signature]
27-11-20

CUSTOMER'S SIGNATURE

[Signature]

ENGINEER'S SIGNATURE

5547

NETCOM INFOTECH PVT. LTD.

95A, A. J. C. Bose Road, Kolkata - 700 014

PHONE : 2226 5256 / 5257 / 5258

E-mail : netcom@netcominfotech.in

CUSTOMER CALL FEEDBACK REPORT

9/11/2020-10

DATE

CUSTOMER NAME

ADDRESS

BILL NO. DATE MAKE

SERVICE TYPE : Warranty / Chargeable / Installation MODEL

CALL TYPE : Hardware / Software / Networking SL. NO.

NATURE OF PROBLEM :

REPORTING TIME : END OF SERVICE :


ACTION TAKEN : CALL STATUS :

FE REMARKS :

CUSTOMER'S FEEDBACK : Please give your valuable feedback by rating this call. Working.

- 1. Very Satisfied
- 2. Satisfied
- 3. Average
- 4. Dissatisfied

CUSTOMER'S REMARK :


12/11/2020
CUSTOMER'S SIGNATURE


ENGINEER'S SIGNATURE



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

V. No. : **438**

Dated :

| PARTICULARS | Amount ₹ |
|--|-------------------------------------|
| <p>Account :</p> <p>Mode of Payment : Cash/Cheque 000794 on Bandhan Bank</p> <p>On Account of : Shree E Solutions towards 1 Link Router. against Bill 1135 dt 5/2/20</p> <p style="text-align: right;">RP 19.09.2020</p> | |
| <p>Amounts (in words): Ten thousand Seven hundred fifty three only</p> | <p>TOTAL 10,753/-</p> |

Authorized Signatory

Prepared by

Swaradip Hazra
Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHREE-E-SOLUTIONS
 1, British India Street,
 Ground Floor, House No. 33
 Bunkura - 700 050
 GSTIN/INR: 19AAJ1932747C2Z3
 State Name: West Bengal, Code: 19
 Contact: 833 4670473, 9800 121 9001
 E-Mail: shreeecholutions@gmail.com

Invoice No: **DESH19-20/1135**
 Delivery Note
 Supplier's Ref
 Buyer's Order No: **HETC/2020/50**
 Dispatch Document No
 Dispatched through: **HAND DELIVERY**
 Terms of Delivery
 Dated: **6-Feb-2020**
 Mode/Term of Payment: **15 DAYS**
 Other Reference(s)
 Dated: **31-Jan-2020**
 Delivery Note Date
 Destination: **FINANCE OFFICER**

Consigner:
Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpati, P.O & Dist
 Hooghly - 712103
 Telephone: 2680-4121
 State Name: West Bengal, Code: 19

Buyer (if other than consigner)
Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpati, P.O & Dist
 Hooghly - 712103
 Telephone: 2680-4121
 State Name: West Bengal, Code: 19

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount | |
|--------------|--|---------|----------|----------|------|--------|---------------------|------------------------------|
| 1 | ROUTER - D-LINK DIR 615 WARRANTY - 3YRS SN: QXCUSJ020814 / 610 B064512 / 020813 ROUTER-2 ANTENNA | 8517 | 6 Nos. | 695.00 | Nos. | | 4,170.00 | |
| 2 | ROUTER - D-LINK - DIR - 825 WARRANTY - 3 YRS CKFZ133004083 / 4374 ROUTER-4 ANTENNA | 8517 | 2 Nos. | 1,804.00 | Nos. | | 3,608.00 | |
| 3 | SWITCH - D-LINK SPORT WARRANTY - 1YR SN: G57HG8016151 / 332 / 174 UNMANAGED | 8517 | 3 Nos. | 445.00 | Nos. | | 1,335.00 | |
| | | | | | | | 5,113.00 | |
| | | | | | | | CGST 820.17 | |
| | | | | | | | SGST 820.17 | |
| | | | | | | | ROUNDED OFF (-)0.34 | |
| | | | | | | | Less | |
| Total | | | | | | | 11 Nos. | ₹ 10,753.00 E & OE |

Amount Chargeable (in words)

INR Ten Thousand Seven Hundred Fifty Three Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 8517 | 9,113.00 | 9% | 820.17 | 9% | 820.17 | 1,640.34 |
| Total | 9,113.00 | | 820.17 | | 820.17 | 1,640.34 |

Tax Amount (in words): **INR One Thousand Six Hundred Forty and Thirty Four paise Only**

Company's Bank Details
 Bank Name: **HDFC BANK LTD.**
 A/c No: **8020011383610**
 Branch & IFSC Code: **STEPHEN HOUSE & HDFC0008008**
 for SHREE-E-SOLUTIONS

Company's PAN: **ACUFS6747C**

Declaration

Tax is Payable on reverse charges basis (YES/NO) :- No.

Prepared by

Verified by

Authorized Signatory

Date.....01.07.....2020

R/S
19.09.2020

No.

2135

SHREE-e-SOLUTIONS

ϕ
daga

H.O. : 1, British Indian Street, Ground Floor, Room No. 33,
Old Complex, Back Side, Kolkata - 700 069
B.O. : Jaladulagori, Sankaril, Jalan Industrial Park, Howrah

RECEIVED with thanks from Messrs Hogolia Engineering & Technology

College

the sum of Rupees Ten Thousands seven hundred fifty three only

By Cash / Cheque / D.D. No. 000794 Date 15/06/2020

Drawn on Randhen Bank

₹ 107753/-



FOR Sharmadip Hoglia 01.07.20
SHREE-e-SOLUTIONS

BUYER'S COPY

INVOICE

Mobile No.: - ~~9804324570~~ / 7585832098

Mail ID : exideshop16@gmail.com

EXIDE SHOP

A House of Exide Battery & Inverter





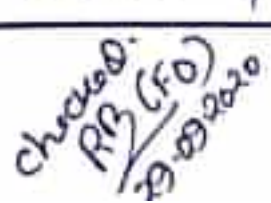
Uttarayan, Muktabasan, Chinsurah Stn. Road, Hooghly - 712 102

M/s. Hooghly Engineering
& Technology College Soc
Bardel,
Hooghly

Invoice No. 416

Date 19.09.2020

Ph.: 033-26810505,
Vehicle No. 26804121/5702
Buyer's VAT No.:

| Sl. No. | Quantity | DESCRIPTION | Rate Per Unit | Amount | |
|--|----------|---------------------|---------------|-----------------|----------|
| | | | | Rs. | P. |
| 01. | 02. | XP 1300 | 10,100/- | 20,200/- | |
| 02. | 02. | scrap less (130 Ah) | 2,600/- | 5,200/- | |
| <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Battery Type: FXPD-XP1300 Serial No: A3F0B029284 3F03</p>  </div> <div style="text-align: center;">  <p>Battery Type: FXPD-XP1300 Serial No: A3F0B029232 3F03</p>  </div> </div> | | | | Goods Value Rs. | 15,000/- |
| SL No. Rupees Fifteen Thousand only | | | | VAT @ | 1 |
| <p style="text-align: center;">  </p> | | | | GRAND TOTAL | 15,000/- |

Customer Signature :

E. & O. E
For EXIDE SHOP



HOOCHLY ENGINEERING
VIVEKANANDA ROAD, PIPRAITHAN
PA

Ext
Bal
Diesel
Generator
20-21

Dated :

PARTICULARS

Account :

Mode of Payment : Cash/Cheque

000845 on Bandhan

On Account of :

Exide Shop towards
end of Ballary
for ~~HT~~ and ~~ext~~
Diesel Generator

Checked
RB (FO)
19/10/2020

Rupees (in words):

fifteen thousand

TOTAL

15,000/-

Authorized Signatory

Prepared by

Receipt
21-10-20
Receiver's Signature

Gmail

Search mail

Money receipt confirmation.

Inbox

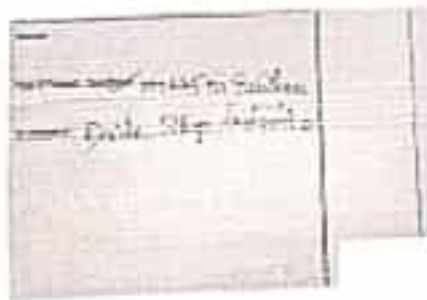
exide shop <exideshop16@gmail.com>

to me

Dear Sir

I have received the same.
Thank you very much.

Regards
Exide Shop
Chinsurah.



You are welcome.

Great, thanks for letting me know.

Thanks a lot.

2021-22

IT related bills

(Purchase of Mouse, SSD, Motherboard. CCTV etc.)



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

Dated :

V. No. : 372

| PARTICULARS | Amount ₹ |
|-------------|----------|
|-------------|----------|

Account :

Mode of Payment : Cash/Cheque 1082 on Bandhan

On Account of : Infocom Solutions towards
 cost of Mouse and SMS against
 Bill 372 and 371 dt 11/2/22

RM (150)

Rupees (in words): Thirteen Thousand
Seven hundred Ninety four only

TOTAL

13,754/-

Authorized Signatory

Prepared by

Alam Kar.
 12/02/2022
 Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)



One stop shop for all types of security solutions

PSTREE DIGITAL SOLUTIONS
 27, B.T. Road, Phase-II, Kolkata 700058
 West Bengal, India
 Contact No: +91 99088007789
 GSTIN/LIN: 19ANFPB7661Q1ZD
 State Name: West Bengal, Code: 19
 Email: pstreedigitalsolutions@gmail.com

| | |
|-------------------------------------|---|
| Invoice No IN/21/103 | Dated 15-09-2021 |
| Delivery Note | Mode/Terms of Payment NEFT ONLY |
| Reference No. & Date | Other References |
| Buyer's Order No | Dated |
| Despatch Document No | PSTREE/TAS/150921 |
| Dispatched through Hand Delivery | Destination Hooghly Engineering & Technology College |

Buyer
M/s. Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpati, Hooghly

Terms of Delivery
 Full payment within after delivery or installation

| S. No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | Per Nos. | Disc% | Amount |
|--------------|---|---------|----------|---------------|-------|----------|-------|-----------------|
| 1. | Customize Time Attendance Software with Employee Management Module (Basic Version) Free License software compatible with Windows-7 32Bit OS | N/A | N/A | 1 | 5,500 | Pcs | 0.00 | 5,500.00 |
| Total | | | | 1 Nos. | | | | 5,500.00 |

Amount Chargeable (in words) E & O E
 Indian Rupees : FIVE THOUSAND FIVE HUNDRED ONLY.

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| N/A | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| N/A | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total : | | 0.00 | | | | 0.00 |

Company's PAN : **ANFPB7661Q**

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: **INDUSIND BANK**
 A/c No: **201 001 506 434**
 Branch & IFS Code: **Durlop, INDB0000304**

Customer's Seal and Signature

For PSTREE DIGITAL SOLUTIONS
Pradip K. Banerjee
 Authorizing Signatory

All ok
[Signature]

SUBJECT TO KOLKATA JURISDICTION
 This is Computer Generated Invoice

Complete
Jay
[Signature]



TAX INVOICE

Copico Communications

28, Old Chinn Bazar Street, Kolkata - 700001
 Ph: 033 2242 2192, M: 9831129766/9831714238, Email: copicomms@gmail.com

ORIGINAL
 DUPLICATE
 TRIPPLICATE
 Extra

| | | | |
|-----------------|----------------|--------------------------|--|
| 19AMBPS0232K1Z1 | | Vendor Code | |
| CC/21-22/041 | Date: 5-May-21 | Mode of Dispatch: HAND | |
| HETCS/2021/024 | | Way Bill No. | |
| 16-Apr-21 | | Transporter/Courier Name | |

| Details of Receiver (Billed to) | | | | Place Of Supply: | | | | |
|--|--|--|--|------------------|--|--|--|--|
| HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE SOCIETY | | | | Name: | HOOGHLY ENGINEERING AND TECHNOLOGY COLLEGE SOCIETY | | | |
| VIVEKANANDA ROAD PIPULPATI | | | | Address: | VIVEKANANDA ROAD PIPULPATI | | | |
| POST AND DIST- HOOGHLY | | | | | POST AND DIST- HOOGHLY | | | |
| WEST BENGAL- 712103 | | | | State: | WEST BENGAL- 712103 | | | |


| Sl. No. | Description of Goods | HSN Code | Qty | unit | Rate | Taxable value | CGST | | SGST | | IGST | |
|---------|--|----------|-----|------|---------|---------------|------|--------|------|--------|------|--------|
| | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | 24 PORT UNMANAGED SWITCH MODEL TENDA TEF 1024D | 8517 | 3 | NOS | 2350.00 | 7050.00 | 9.00 | 634.50 | 9.00 | 634.50 | | 0.00 |
| 2 | 16 PORT UNMANAGED SWITCH MODEL TENDA 316 | 8517 | 1 | NOS | 1470.00 | 1470.00 | 9.00 | 132.30 | 9.00 | 132.30 | | 0.00 |
| 1 | s/n- E6951015012000334/2/1 | | | | | | | | | | | |
| 2 | S/N- E3171025033001301 | | | | | | | | | | | |
| | | | | | | 8520.00 | | 766.80 | | 766.80 | 0.00 | 0.00 |

Total Rs. (In Words):- Ten Thousand Fifty Four Only.

Total 10053.60
 Rounded Off 0.40
 Invoice Total 10054.00

TERMS OF SALE
 1) Goods once sold will not be taken back or exchanged
 2) Seller is not responsible for any loss or damaged of goods in transit
 3) Buyer undertakes to submit prescribed IT declaration to tender on demand. Disputes if any will be subject to seller court jurisdiction

Our Banker - State Bank Of India,
 B.R.B. Basu Road Branch
 A/c No. 1194581741B IFS CODE : SBIN0001218



Received by
[Signature]
 12/09/21

[Signature]
 12/09/21

HOOGLY ENGINEERING & TECHNOLOGY COLLEGE

Page - 001

Approved by the Hon'ble Minister, West Bengal and sanctioned by Govt. of W.B. Government of Higher Education, Kolkata

VIVEKANANDA ROAD - CHURCHSIDE - P.O. & PIN - HOOGHLY - PIN - 743001 - WEST BENGAL.
TELEPHONE: 3600 4124 - 3702 & 3601 9000 - FAX: 3600 0122.
E-mail: mail@hetc.ac.in / hetc@hetc.ac.in

NO. HETC/2022/42

DATE 8/3/2022

To,

M. Srikumar Mondal
Infocent Solutions
Kanchrapara - 743145
Infocomsolution.in@gmail.com

Sub - Purchase Order for Computer Hardware Components

Dear Vendor,

With reference to your quotation dated 19/02/2022, you are requested to supply the following

| Code | Product Descriptions | Qty. | Unit Price | Total |
|------|----------------------|------|------------|------------|
| SSD | 120 GB SSD HIKVISION | 10 | 1593.00 | 15930.00/- |
| RAM | DDR2-2GB RAM HYNIX | 10 | 600.00 | 6000.00/- |
| RAM | DDR3- 4GB RAM HYNIX | 10 | 1450.00 | 14500.00/- |
| | | | Total | 36430.00/- |

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,

RB 8/3/22
Finance Officer, HETC

Finance Officer
Hoogly Engineering & Technology College
Churach Road, HETC

INVOICE

INFOCOM SOLUTIONS
KANCHRAPARA
T43145
9804915165

Date
Po#
Customer Id

| |
|------------|
| 19/02/2022 |
| |
| |

Vendor
Mr. Sukumar Mondal
INFOCOM SOLUTIONS
KANCHRAPARA
T43145
9804915165
infocomsolutions.in@gmail.com

RB CFO

Ship To

H.E.T.C
Hooghly district

| Ship Via | Shipping Method | Shipping Terms | Date |
|----------|-----------------|----------------|------|
|----------|-----------------|----------------|------|

| Code | Product Description | Qty | Unit price (\$) | Total (\$) |
|------|-----------------------|-----|-----------------|------------|
| SSD | 120 GB HIKVISION SSD | 10 | 1593.00 | 15930.00 |
| RAM | DDR 2-2 GB RAM HYNIX | 10 | 600.00 | 6000.00 |
| RAM | DDR 3- 4 GB RAM HYNIX | 10 | 1450.00 | 14500.00 |

Comments and Special instruction

| | |
|----------------|------------|
| Subtotal | \$36430.00 |
| Discount | \$0.00 |
| Sales Tax Rate | % |
| Sales Tax | \$0.00 |
| SBH | \$ |
| Other Cost | \$ |
| Total | \$36430.00 |

19/02/2022

MR. SUKUMAR MONDAL

INFOCOM SOLUTIONS**CCTV, Computer Peripherals, Fire Safety Equipment, Network Accessories**

Stall No:-304CL, Near Indian Girls School, Bangaon (MG) Road Kanchrapara North 24 Parganas (WB)

HELP LINE NO: 033-2999-1641/ 9804915165

GST No- 19BVSPM2144R1ZM

Mr./ Mrs H.E.T.C
Address HOOGHLYDATE-9.03.2022
GST NO-

| Sr. no | Description | HSN/SAC | Quantity | Rate | Amount | |
|--------|---|---------|----------|---------|------------------|----------|
| | | | | | Rs. | |
| 1 | 120 GB SSD HIKVISION SN-30040702634/2632/2635/0586/ 30038472690/688/689/691/692/687 | | 10 | 1350.00 | 13,500.00 | |
| 2 | DDR 2 - 2 G RAM HYNIX HYMP125U64CP8-56 AB 0942 | | 10 | 508.48 | 5,084.75 | |
| 3 | DDR 3 - 4 GB RAM HYNIX HMT325U6BFR8C-H9 NO AA 1620 | | 10 | 1228.81 | 12,288.14 | |
| Total | | | | | 30,872.89 | |
| | | | | CGST | 9% | 2,778.56 |
| | | | | SGST | 9% | 2,778.56 |
| Total | | | | | 36,430.01 | |

Note: Goods once sold can not be taken back or exchanged.

E. & O.E

Rupees

R.A.
9/3/22Received
Santosh
9/3/22

For INFOCOM SOLUTIONS

INFOCOM SOLUTIONS

Sonal
Prasad

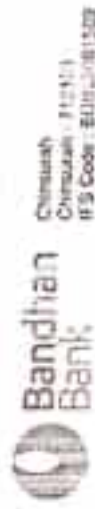
SHOPPING HOURS: Weekdays 09.30 A.M to 09.30P.M (SUNDAY OPEN)

HOOGLHY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY
 VIVEKANANDA ROAD, FIFULPATI, HOOGLHY

NEFT/RIGS IN FAVOUR OF COMPUTAGE INFOCOM LTD.

| PARTY NAME | AMOUNT | BANK NAME | BANK BRANCH | AC NO | IFSC CODE |
|--|----------|-----------|-------------|---------------|-------------|
| COMPUTAGE INFOCOM LTD | 19700.00 | HDFC BANK | | 1111200000031 | HDFC0000001 |
| Nineteen Thousand Seven Hundred Only | | | | | |
| Vale cheque no: 1612 on Bandhan dated 18/11/2021 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Checked
 RB
 11/11/21



1811200000031
 D D M M Y Y Y Y Y Y

Pay to the order of
 19700 Rupees Nineteen Thousand Seven hundred only
 या अर्थ: रु. 19,700.00

AK No: 5C180010332772

Presented at branch
 Bishwanaga Mukherjee
 Member (HETCS)

HETCS
 August 2021

HOOGLHY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY

180010321 7007300240 0356620 31

Invoice No: **43623** Invoice Date: **11/22/2021 12:00:00 AM**

| | | |
|---|---|---|
| Billing Office Compuage Infocom Limited 601/602 & G-601/602, LOTUS CORPORATE PARK, GRAHAM FIRTH STEEL COMPOUND, WESTERN EXPRESS HIGHWAY, Goregaon (E), Mumbai-400063 | Customer P.O No: CIL211122194530 P.O date: 11/22/2021 12:00:00 AM Terms of payment: CARD Due Date: 1/1/2000 12:00:00 AM Ch.No: Date: 1/1/2000 12:00:00 AM Bank Name: | Shipping Terms: INXXMA0478 Docket/LR No: Date: 1/1/2000 12:00:00 AM Mode of Transport: Vehicle No: E-way No: Date: 1/1/2000 12:00:00 AM |
| SHIPPED FROM: Compuage Infocom Ltd 31st G C Avenue 3rd Floor Hdfe Bank Building Kolkata 700013 phone.no 7400435034 GST no 19AABCC4077F1ZPGST NO:19AABCC4077F1ZP | BILL TO HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE | SHIP TO HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE, Hooghly |

| Sr No | Product Code- Description | HSN/SAC Code | Quantity (Nos) | Unit Price (INR) | Amount (INR) | Tax Rate(%) | Tax Amount (INR) |
|-------|---------------------------|--------------|----------------|------------------|--------------|----------------|------------------|
| 1 | KEY BOARD REPLACED | 998716 | 1 | 6800.00 | 6800.00 | service tax 18 | 1224.00 |
| 2 | LCD REPLACED | 998716 | 1 | 9066.55 | 9066.55 | service tax 18 | 1631.98 |
| 3 | LVDS CABLE REPLACED | 998716 | 1 | 150.00 | 150.00 | service tax 18 | 27.00 |
| 4 | SERVICE CHARGE | 998716 | 1 | 678.00 | 678.00 | service tax 18 | 122.04 |

| Basic Total | Cash Disc | Trade Disc | SUB TOTAL | SGST/UTGST | CGST/UTGST | Grand Total |
|-------------|-----------|------------|-----------|------------|------------|-------------|
| 16694.55 | 0 | 0 | 16694.55 | 1502.51 | 1502.51 | |
| TAXABLE | | | | | | 19700 |
| 16694.55 | | | | | | |

AMOUNT IN WORDS : Nineteen Thousand Seven Hundred Only

MATERIAL RECEIVED IN GOOD CONDITION

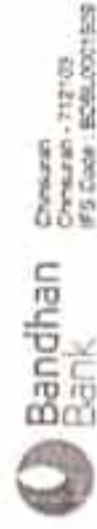
Terms & Conditions
 1. Payment to be made by Account Payee cheque or DD as applicable in favor of Compuage Infocom Ltd.
 2. Payment should be made as per terms of payment stipulated in this invoice, otherwise interest @ 24% per annum will be charged.
 3. All Taxes are calculated after netting off Cash/Trade discounts value.
 4. Sales Tax Declaration Form should reach our Office within seven days from the date of invoice, otherwise supplementary invoice for full tax will be issued. All Other duties and taxes to be paid by Customer.
 5. Our responsibility ceases the moment goods leave our premises & (transfer risk to customer's account).
 6. Bank remittance details given: Compuage Infocom Limited, 06010120000051, HDFC BANK LTD, TULSIANI CHAMBERS, MUM-400011, C.A., HDPC0000001
 7. Goods once sold will not be taken back or exchanged.
 8. Please bring copy of this Invoice for any type of Warranty repairs if applicable.
 9. Weight & Measures rules are compiled by Manufacturer for these products.
 10. When separate Delivery challan is not attached, this Invoice is Invoice cum challan.
 11. In Case of Software Sales Invoice *No TDS to be deducted on this Invoice; Refer Notification no. 21/2012 (F. No. 142/10/2012 - 50(TPL)) S.O. 1323 (E), dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case payment by a person for the acquisition of tax software license. There is no modification done on the software being supplied vide this Invoice. We have deducted With Holding Tax under Section 194J/195 on payment for this Software for PAN NO.AABCC4077F



- SERVICE WARRANTY ONLY 30 DAYS
- REPLACED SPEAR PART WARRANTY ONLY 90 DAYS

| | | | |
|---|--------|------------|--------------------------|
| HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY | | | |
| VIVEKANANDA ROAD, HOOGHLY | | | |
| NEFT IN FAVOUR OF SOMLAXMI POWER TECHNOLOGY PRIVATE LIMITED | | | |
| PARTY | AMOUNT | A/C NO | IFSC |
| SOMLAXMI POWER TECHNOLOGY PRIVATE LIMITED | 90000 | 4145066860 | KFBK0004558 |
| | | | KOTA (MCHINERA) BRANCH |
| | | | BRANCH |
| | | | BRANCHAL ENCLAVE-BLOCK-C |
| | | | NEW DELHI |

CHEQUE 1028 ON BANDHAN BANK DT.28/10/2021



Pay *Self*
₹ 90,000 only

AK No: 50180010232772

₹ 90,000.00

HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY
HOOGHLY
SOCIETY

₹ 90,000

7007500211: 0356621 11

YOU ARE REQUESTED TO PROCESS NET FOR THE FOLLOWING

| PARTY NAME | AMOUNT | BANK NAME | BANK BRANCH | A/C NO | IFSC CODE |
|------------|-----------|-----------|--------------|-----------------|-------------|
| SAMPARK | 258211.00 | AXIS | CHANDERNAGAR | 444010200001236 | UT180000444 |

| PARTY NAME | AMOUNT | BANK NAME | BANK BRANCH | A/C NO | IFSC CODE |
|-------------|---------|-----------|------------------------|------------------|-------------|
| NETCOM INFO | 5900.00 | PUNB | Sarat Bose Road Branch | 1435008700000046 | PUNB0143500 |

BANDHAN 264111.00 DATED 05/10/2021



Chennai
Chennai - 712103
IFSC Code: BOBL0001809

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

05/10/2021
D M M Y Y Y

Pay yourself

₹ Rupees Two Lac sixty four thousand one hundred eleven only

या धारक को Or Bearer

जदा करें ₹ 2,64,111.00

Alt No. 50180010232772

Payable at par at all branches
and central bank only

Aishwaryan Mukherjee
Member (HETCS)

HETCS
Ajit Maity
Secretary

HOOGLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY

Plot No. 10/1/11, Phase III, Hooghly

1001020 7007500 24: 03566 2* 34



05/10/21

TAX INVOICE
NETCOM INFOTECH (P) LTD

61/1 SARAT BOSE ROAD, NEAR MOTOR VEHICLE
 KOLKATA 700 025, State : West Bengal (19), India
 CIN : US1109WB2000PTC091572 ; PAN : AABCN6280D
GSTIN : 19AABCN6280D12H
 Tel : 2265256/57/58 email : netcom@netcominfotech.in



Invoice No. : NIPL2122-630
 Date : 01-10-2021
 State of Supply : West Bengal (19)
 Inverse Charge : N
 Salesman Name : Tushar
 E-way Bill No. :

Transport : SELF
 Vehicle No. :
 ACK NO :
 Payment Terms : AGAINST INVOICE
 Buyer Order No : MAIL
 Order Date : 29/9/21

Billed to :
 Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpati, P.O.& Dist.
 Pin-712 103, West Bengal, Mb:98366 - 1228
 87775 - 48972/ 033-2680-4121

Shipped to :
 Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpati, P.O.& Dist.
 Pin-712 103, West Bengal, Mb:98366 - 1228
 87775 - 48972/ 033-2680-4121

Contact :
 PAN NO :
 GSTIN/UTN :

Contact :
 PAN NO :
 GSTIN / UTN :

| S.N | Description of Goods | HSN/SAC | Qty. | Unit | Disc% | Price | Amount (₹) |
|--------------------|--|---------|------|------|-------|-----------------|-------------------|
| 1 | SERVICE CHARGES CONFIGURATION OF MICROTEX CLOUD SERVER | 998713 | -- | -- | 0.00 | -- | 5,000.00 |
| | | | | | | CGST 9.00 % | 450.00 |
| | | | | | | SGST 9.00 % | 450.00 |
| Grand Total | | | | | | 0.00 NA. | ₹ 5,900.00 |

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 5,000.00 | 450.00 | 450.00 | 900.00 |

Rupees Five Thousand Nine Hundred Only

Bank Details : PNB, Branch : Kolkata , IFSC:PUN00143500, A/C No. 1435008700000046

Terms & Conditions

- Warranty as per OEM
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Any error correction in the invoice please report within 2 days
 - For any support/installation call please contact 2226 5256-58

Receiver's Signature :

for NETCOM INFOTECH (P) LTD
 SHYAM SUNDAR
 PODDAR
 Authorised Signatory

RB
5/10/21



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

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

PAYMENT VOUCHER

160

V. No. :

Dated : 2/3/2002

| PARTICULARS | Amount ? |
|-------------|----------|
|-------------|----------|

Account :

3900.00

Mode of Payment : Cash/ Cheque

On Account of :

to, Arup Mukherjee
towards Cartridge
Purchased.

Rupees (in words):

Three thousand
nine hundred

TOTAL

3900.00

Authorized Signatory

Prepared by

Receiver's Signature

Phone-8497297015/9339387792

GRE/1207/21-22
Date 05/03/22

BILL

ANUP MUKHERJEE

M/S. G.R. Enterprise

Scale up - Chemical Products, Computer Papers, Cartridges, Billboard and other Consumables with Refilling, jobs, Computer Stationary Services, Printing & Stationery etc.

53, Dr. Lal Mohan Pal Lane, Bhadreswar, Hooghly
50/1/1, Makal Tala, Bally, Howrah

HETE
HOORHEE.

860 (Black Inkjet) Cartridge - 1800/-
(HS - 2000)
861 (Color Inkjet) Cartridge - 2100/-
(HS - 2000)

Received

Signature
5/2/22

3900/-

Signature



HOOGLY ENGINEERING & TECHNOLOGY COLLEGE

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

PAYMENT VOUCHER

Dated : 21/2/2022

V. No. :

441

| PARTICULARS | Amount ₹ |
|--|-----------------------------|
| <p>Account :</p> <p>Mode of Payment : <input checked="" type="checkbox"/> Cash/<input type="checkbox"/> Cheque</p> <p>On Account of : <i>to Pradip Kumar Banerjee towards Time Board module purchasing</i></p> | <p>2200.00</p> |
| <p>Rupees (in words): <i>Two thousand two hundred Only</i></p> | <p>TOTAL 2200.00</p> |

Authorized Signatory

Prepared by

Pradip Kumar Banerjee

Receiver's Signature

WEB-SERVER Enable Biometric Time Attendance System.

| Make / Brand | Technical Specification | Unit Price | Qty | GST | Total Price |
|--------------|---|------------|-----|-----|-------------|
| ZK/ESSL | Time board module replacement with servicing. | 2,200 | 1 | N/A | 2,200 |

N.B : Payment mode must be in cash for non GST invoice.

Terms & Conditions

1. **Device Warranty:** One year (1year) from the date of purchase.
2. **Delivery Time:** within 5 working days from the date of issuing work order along with 50% of the project cost in advance.
3. Service & support for the period of One Year from the date of installation.
4. All Cheques & DDs or NEFT will be in favor of **"PSTREE DIGITAL SOLUTIONS"** payable at Kolkata.
5. Device AMC @20% of the unit cost.
6. If materials physically damage or broken, then **PSTREE DIGITAL SOLUTIONS** shall not be responsible and additional charges for change/repair will be extra.
7. Work-order can't be cancelled and advance amount can't be refundable under any circumstances.
8. If materials get crashed and broken **PSTREE DIGITAL SOLUTIONS** will not be responsible and others required charges will be applicable.
9. Our GST Registration No : **19ANFPB7661Q1ZD**

Pandey




27, B.T.Road, Prasad Nagar Complex, Block-B2, Room No 102, Kolkata 700058
www.pstreedigitalsolutions.co.in, info@pstreedigitalsolutions.co.in
 Helpline : +91 9088807789 / 8240189764

Demo Centre : 3,Chandni Chowk, 1st Floor, Room no 101,Kolkata 700072

Date: 21/09/2021

73. PSTREE DIGITAL SOLUTIONS

27, B.T.Road, Prasad Nagar Complex, Block-B2/102 Kolkata 700058

www.pstreedigitalsolutions.co.in, pstreedigitalsolutions@gmail.com, Mobile : 9088807789, 8240189784

MONEY RECEIPT

Received with thanks from M/s. Hooghly Engineering & Technology
Nivesh Nanda Rd. Pipul pati, Hooghly

Sum of Rs 2,200/- (Rupees Two Thousand Two Hundred only
checked RB 21/2/22) for Time board module replacement

As (Project Advance / Part Payment / Final Payment) by (Cash / Cheque / NEFT/RTGS) ✓

Dated 21/2/22 Drawn on _____ Branch _____

work done (receipt)
21/2/22
RB

Pradyip K. Banerjee
Authorised Signatory
(PSTREE DIGITAL SOLUTIONS)



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

Dated : 18/2/2022

(82)

V. No. : 437

| PARTICULARS | Amount ₹ |
|---|----------------------|
| Account : Mode of Payment : Cash/Cheque On Account of : to, Anup Mukherjee towards UPS, Connectors, Inkjet Purchasing - | 3110.00 |
| Rupees (in words): Three thousand One Hundred Ten Only | TOTAL 3110.00 |

Authorized Signatory

Prepared by

Anup Mukherjee
Receiver's Signature

869729799

Phone - 833887702



Date 3 RE/1207/21-22
10/02/22

ANUP MUKHERJEE

M/s. G. R. Enterprise

Deals in - Chemical Products, Computer Tapes, Cartridges, Ribbons and
other Consumables with Refilling Jobs, Computer Stationary Services, Printing & Stationary etc.
53, Dr. Lal Mohan Pal Lane, Bhadreswar, Hooghly
50/1/1, Makal Tala, Bally, Howrah

HETC
HOCHL

U.P.S Repair (2 Batteries change) - 2700/-
and charge of 2 connectors - 150/-

2,850/-

less:- buy back of

2 old Batteries - 1000/-

2,750/-

work date

Sanjiv
10/2/22

Signature
with date Sign the bill
for payment

Any work

867297019
Phone - 9339387762

Quotation

Date 905/1707/21-22
17/12/21

ANUP MUKHERJEE

M/s. G. R. Enterprise

Deals in - Chemical Products, Computer Papers, Cartridges, Ribbons and other Consumables with Refilling Jobs, Computer Stationary Services, Printing & Stationary etc.
53, Dr. Lal Mohan Pal Lane, Bhadreswar, Hooghly
50/1/1, Maikal Tala, Bally, Howrah

HETC.
HOOGHLY.

① Liquid Ink (HQ) - 2 Bottle @ 180/- = 360/-
(INKJET)

360/-

Mr. Anup
Bhadracharya
17/12/21

Anup Mukherjee

[Signature]

To H.O.
Please to sign the bill
Verification. P



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

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

PAYMENT VOUCHER

Dated : 4/01/2022

AA

V. No. : 295

| PARTICULARS | Amount ₹ |
|---|--------------|
| Account : | 4000.00 |
| Mode of Payment : <input checked="" type="checkbox"/> Cash/ <input type="checkbox"/> Cheque | |
| On Account of : to. Anup Mukherjee towards HP inkjet Print Cartridge. | |
| Rupees (in words): | 4000.00 |
| Four thousand Only | TOTAL |

Authorized Signatory

Prepared by

Anup Mukherjee

Receiver's Signature

97297019
339387792

Quotation

GAE/1725/21-22
Date 04/01/22

ANUP MUKHERJEE

M/s. G. R. Enterprise

Deals in :- Chemical Products, Computer Papers, Cartridges, Ribbons and
er Consumables with Refilling Jobs, Computer Stationary Services, Printing & Stationary etc.

53, Dr. Lal Mohan Pal Lane, Bhadreswar, Hooghly

50/1/1, Makal Tala, Bally, Howrah

HETC -
HOOGHLY,

860 Series (Black) Cartridge 1400/-
861 Series (Tri Color) Cartridge - 2600/-

4000/-

Received
Prasanna
4.1.22

Anup Mukherjee



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

Dated : 22/12/2021

V. No. : 286

PARTICULARS

Amount ₹

Account :

2900.00

Mode of Payment : Cash/ Cheque

On Account of : to, Dipak Mandal towards
Purchasing mouse.

Rupees (in words) : two thousand nine hundred only

TOTAL

2900.00

Authorized Signatory

Prepared by

Dipak Mandal
22/12/2021
Receiver's Signature

19BVSPM2144RTZM

TAX INVOICE

Original Buyer's Copy

INFOCOM SOLUTIONS

Computer Peripherals, Accessories, Repairing, LAN etc.

Stall No.- 304CL, Babu Block, Near Indian Girls School, Bangaon Road,
P.O.- Kanchrapara, Pin- 743145 Dist- North 24 Parganas, West Bengal

Phone : 9804915165

Customer Name : H. E. T CollegeInvoice Date : 22/12/2021Address : Hoghty Chuchura West BengalInvoice No : 282

GSTIN / PAN :

| Sl. No. | Particulars | HSN Code | Qty. | Rate | Amount |
|---------|--------------------|----------|------|------|--------|
| 01 | hP 150 wired mouse | | 10 | 290 | 2900/- |

Terms & Conditions :-

- Warranty of items is covered by the principles or by their authorised service centers we do not have any legal of financial liability for the same.
- Replacement of products sold under warranty will be done only after getting the replacement from our principles.
- Any discrepancy found in the invoice relating to rate, quantity, etc. Should be informed immediately. No. claim shall be entertained thereafter.

Total Value = 2900/-

CGST %

SGST %

Round off

GRAND TOTAL

2900/-Amount in Words Two ThousandNine hundred only

BANK : PUNJAB NATIONAL BANK

A/C NO : 6619002100001473

IFSC : PUNB0661900

For, INFOCOM SOLUTIONS

Sipal Mondal

Authorised Signature



HOOGLHY ENGINEERING
VIVEKANANDA ROAD, PIPRA
PA...

03.

Dated: 9/7/2021

11
1500/-
21-22

PARTICULARS

Amount ₹

Account :

Mode of Payment : Cash/Cheque

On Account of : to, Debdas Pramanik
towards purchasing
Hardware.

checked
RB

1500.00

Rupees (in words)

One thousand five hundred Only

TOTAL

1500.00

Authorized Signatory

[Signature]
16/7/21

Prepared by

[Signature]

Debdas Pramanik
9.7.21
Receiver's Signature

One thousand Five Hundred Only

HSN/SAC

Taxable

Central Tax

State Tax

Total

RECIPIENT
Payment
Date
Amount
1,271.1
114.4
114.4
(-)0.0
1,000.00
E & O

BRIGHT COMPUTER POINT

Computer, Laptop & Printer Machine Repairs & General order Supplier all Peripheral
D. L. ROY ROAD, DUDHAI MINICUPAL MARKET COMPLEX, ROOM NO-27, KRISHINAGAR, MADYA-741101

PHONE-9742190448

BILL

| Name- HETC | | | | Date: 16-Jul-21 | | |
|---|--------------------|---------|-----|---|--------------|---------|
| Address- HOOGHLY | | | | INVOICE NO : BCP64012021B | | |
| | | | | REF NO : | | |
| | | | | CHALLENGE NO: | | |
| Sl No | DESCRIPTIONS | HSN/SAC | Qty | Amount | | |
| | | | | Unit Price Rs | Total Rs. PP | |
| 1 | Mouse pad ft cable | | 01 | 420 | 420.00 | |
| 2 | X555 I O Board | | 01 | 1630 | 1630.00 | |
| 3 | Hdd board A555xa | | 01 | 1750 | 1750.00 | |
| 4 | SSD 120GB | | 01 | 2550 | 2550.00 | |
| SUB TOTAL | | | | | 6350.00 | |
| TOTAL | | | | | 6350.00 | |
| TOTAL Rs:- Six thousand three hundred fifty only | | | | | Round off | |
| | | | | | NET AMOUNT | 6350.00 |
| PLEASE CREDIT TO MY A/C NO - 32202338817 | | | | For BRIGHT COMPUTER POINT | | |
| IFS CODE:- SBIN0000122 | | | |  Authorized Signatory | | |
| VENDOR ID - MOUM6655323 | | | | | | |
| KINDLY MENTION OUR BILL NO | | | |  | | |
| TERMS & CONDITIONS | | | | | | |
| (1) Goods once sold not are returned. | | | | Customer Signature | | |
| (2) NO WARRANTY ON BURN & PHYSICALLY DAMAGE | | | | | | |
| (3) After sales warranty claims are subject to terms of company principals. | | | | | | |
| (4) After 2 days of sales replacement. | | | | | | |
| (5) In case of cheque bouncing interest will be charged till the date of payment. | | | | | | |

M. Majhi
16/7/21

Ranbir
16/7/21

Cash Memo

| | |
|---|--|
| ENIAC INFORMATION SERVICES Specialist in Mobile Computing Solutions G-80 Kamalalaya Centre 156A, Lenin Sarani, Kolkata - 700 013 Phone : 2215 - 5011 | M/s. <u>HOONWY ENGINEERING T.C.</u> <u>ING COLLEGE</u> <u>HOONWY</u> |
|---|--|

| | |
|---------------------------|-----------------------|
| Cash Memo No. <u>4734</u> | Date: <u>18/11/21</u> |
|---------------------------|-----------------------|

| SL | DESCRIPTION | SERIAL NO. | RATE | AMOUNT |
|-----------------------------|--------------------------|------------|-------|-------------|
| ① | motherboard zebronics | 91084 | | 750 |
| ② | motherboard zebronics | 81220 | | 750 |
| ① | was rent 7 days | | | |
| (Signature) <u>18/11/21</u> | | | | |
| | | | Total | <u>1500</u> |

Sunday Close
Thank You
E & O. E.
For Eniac Information Services

repaired
 bill
18/11/2021



Agish
 Senapati

Dated : 18/11

V. No. : 1111

PARTICULARS

Amount ₹

Account :

1500.00

Mode of Payment : Cash/Cheque

On Account of :

to, Asish Snapati
towards motherboard
repairing.

(2 pcs)

(Notified fo)

Cheque
RB

Rupees (in words)

One thousand five
hundred Only

TOTAL

1500.00

Authorized Signatory

Prepared by

Asish Snapati
Receiver's Signature

2158

Cash Memo

SCA COMPUTER

G.T. Road, Keota, Sahaganj, Hooghly, Pin-712104 (Near I.T.I. College)

Office-8334811863 / 9331861663

E-mail: sca_computer@rediffmail.com

M/s H.E.T.C.

Ph. No

Address Vivakamanda Road, Hooghly

Date 19/11/2021

| Sl. No. | Product | Description | Rate | Qty. | Amount |
|--|---------|---|------------|-------|--------|
| 1. | Mouse | DELL, USB, MS116, # PRC00-14C-0339, # PRC00-14C-0337, # L0300-9CG-0229, # PRC00-14C-0338, | 320 | 5 Pcs | 1600/- |
| Rs. (In words) <u>one thousand</u> <u>six hundred only</u> | | | Total | | 1600/- |
| * Goods once sold can not be taken back or exchanged. * Test Warrantly / 12 Month warrenty support. | | | Add / Less | | |
| | | | Net Pay | | 1600/- |

(Twelve Month warrenty)

Customer's Signature

Received
S. Dey
29/11/21

E. & DEAC
For SCA COMPUTER
Road, Keota, Hooghly
Authorized Signator
19/11/21



VIVE [Redacted] EN

243

V. No. :

Dated : 18/11/2021

Amount ₹

PARTICULARS

Account :

Mode of Payment : Cash/ Cheque

On Account of to, Asim Day towards
purchasing mouse &
mouse cell.

checked
by

1600.00

Amount (in words) : One thousand
Six hundred Only

TOTAL

1600.00

Authorized Signatory

Prepared by

Asim kr
Receiver's Signature



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE

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

PAYMENT VOUCHER

438

V. No. :

Dated : 18/02/2022

| PARTICULARS | Amount ? |
|---|----------------------|
| Account : Mode of Payment : <input checked="" type="checkbox"/> Cash/ <input type="checkbox"/> Cheque On Account of : to, Atanu Kar - 16000rs CCTV Camera maintenance at college campus. | 3700.00 |
| Rupees (in words): Three - thousand Seven Hundred Only | TOTAL 3700.00 |

INFOCOM SOLUTIONS

Authorized Signatory

Prepared by

Atanu Kar
 Receiver's Signature
 18/02/2022

19BVSPM2144R1ZM

TAX INVOICE

Original Buyer's Copy

INFOCOM SOLUTIONS

Computer Peripherals, Accessories, Repairing, LAN etc.
 Stall No.- 304CL, Babu Block, Near Indian Girls School, Bangaon Road,
 P.O.- Kanchrapara, Pin- 743145 Dist- North 24 Parganas, West Bengal
 Phone : 9804915165

Customer Name : H.E.T.CInvoice Date : 12/02/2022Address : Hooghly.Invoice No : 293

GSTIN / PAN : _____

| Sl. No. | Particulars | HSN Code | Qty. | Rate | Amount |
|---|------------------------------|----------|------|--------|---------|
| 1. | Power Supply. DVM. 5 AMP. | | 2 | 750.00 | 1500.00 |
| 2. | B.N.C Jack. | | 4 | 28.00 | 112.00 |
| 3. | D.G Jack. | | 2 | 19.00 | 38.00 |
| 4. | Serviceing of All Camerae. | | - | | 2050.00 |
| <i>work done faithfully 17/2/22</i> | | | | | |

Terms & Conditions :-

- 1) Warranty of items is covered by the principles or by their authorised service centers we do not have any legal of financial liability for the same.
- 2) Replacement of products sold under warranty will be done only after getting the replacement from our principles.
- 3) Any discrepancy found in the invoice relating to rate, quantity, etc. Should be informed immediately. No. claim shall be entertained thereafter.

Total Value = 3,700.00

| | |
|--------------------|-----------------|
| CGST | % |
| SGST | % |
| Round off | |
| GRAND TOTAL | 3,700.00 |

Amount in Words Three Thousand Seven
Hundred Only.

BANK : PUNJAB NATIONAL BANK
 A/C NO : 6619002100001473
 IFSC : PUNB0661900

For, INFOCOM SOLUTIONS

INFOCOM SOLUTIONS

Atanu KUR

Proprietor

Authorised Signature

Authorised Signature



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

Dated : 18/12/2021

V. No. : 280

| PARTICULARS | Amount ₹ |
|--|-----------------------------|
| <p>Account :</p> <p>Mode of Payment : Cash/Cheque</p> <p>On Account of : To, Sukumar Mondal towards CCTV are maintained at College Campus.</p> | <p>3645.00</p> |
| <p>Rupees (in words): Three thousand Six hundred forty five Only</p> | <p>TOTAL 3645.00</p> |


Authorized Signatory


Prepared by


Receiver's Signatory



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

Dated : 18/12/2021


V. No. :

280

| PARTICULARS | | Amount ₹ |
|--|--------------|----------|
| Account : | | 3645.00 |
| Mode of Payment : Cash/Cheque | | |
| On Account of : to, Sukumar Mondal towards CCTV are maintained at College Campus. | | |
| Rupees (in words) : Three thousand 500 hundred forty five only | TOTAL | 3645.00 |


Authorized Signatory


Prepared by


Receiver's Signature

INVOICE

INFOCOM SOLUTIONS
KANCHRAPARA, NEAR INDIAN GIRLS SCHOOL
743145
9804915165

Date
Po#
Customer Id

| |
|------------|
| 18/12/2021 |
| 018 |
| 202100 |

SUKUMAR MONDAL
INFOCOM SOLUTIONS
KANCHRAPARA, NEAR INDIAN
GIRLS SCHOOL
743145
9804915165
infocomsolutions.in@gmail.com

Ship To

H.E.T.C

,Hogly District 712103

| Ship Via | Shipping Method | Shipping Terms | Date |
|----------|-----------------|----------------|------|
| PERSONAL | | | |

| Code | Product Description | Qty | Unit price (Rs) | Total (Rs) |
|-----------|---------------------|-----|-----------------|------------|
| HIKVISION | 20 AMP POWER SUPPLY | 1 | 3245.00 | 3245.00 |
| SERVIC E | service charges | 1 | 400.00 | 400.00 |

Comments and Special Instruction

HIKVISION Ds-2FA120K-DW-IN
POWER SUPPLY 2 YEARS WARRENTY DATE OF
INSTALLATION.

Subtotal Rs3645.00

Discount Rs0.00

Sales Tax Rate %

Sales Tax Rs0.00

S&H Rs

Other Cost Rs

Total Rs3645.00

18/12/2021

SUKUMAR MONDAL

This Purchase Order has been generated using DRPU Purchase Order Maker (Free Android App)

18/12/21

2022-23

IT related bills

(Purchase of Laptop , Projector, Printer etc.)



HOOCHLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST.- HOOCHLY, 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 (V15) 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

25/9/22

84713010

| Value | Rate | Amount | Rate | Amount | Tax A |
|-----------|------|----------|------|----------|-------|
| 32,372.88 | 9% | 2,913.56 | 9% | 2,913.56 | 5.4 |

Anjaneya Comtech Pvt. Ltd.

1, Gibson Lane, Room No. 201, Kolkata - 700 060, INDIA
Phone : 2231-7617/7618

7700

Date 28/9/22 202

Received with thanks from M/s. Hoghly Engineering & Technology College, Pipurhati, 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, Shinsura-712101.
in full payment of Bill No. Acpl/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
 HIBSON 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

| 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 Lant Polif - 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 |

88
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 PAN : **AAFCA4952P**
 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**

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
[Handwritten Signature]
 Authorized Signatory

This is a Computer Generated Invoice





HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE
VIVEKANANDA ROAD, PIPULPATTI, 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 3344 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 9/7/22</p> | |
| Rupees (in words): Fifty seven thousand five hundred only | TOTAL 57,500/- |

Authorized Signatory

Prepared by

Receiver's Signature

Please collect at least



Chennai
Cheque No - 71212
IFSC Code - 0080001208

A/c Payee Club

Use QR code for faster payment and better service

181062022
O O M Y Y Y Y

Pay SHIVAM COMPUTER

या धारक को Or Bearer

₹ Rupees fifty Seven thousand five hundred only.

अदा करें ₹ 57,500-00

Ac No: 50180010232772

Member of IIT Madras

Ashwarya Mucheyin
Member HETCS

HETCS

Ashwari Mucheyin
Secretary

HIGHER ENGINEERING & TECHNOLOGY COLLEGE SOCIETY

and members of Engineering Dept.

⑈008844⑈ 700750024⑈ 035662⑈ 3⑈

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

SHIVAM COMPUTER
 MAIN SIDE ROAD, CHINSURAH (R.S)
 HOOGHLY, PIN-712102
 PHONE: 8420192328, 9831288032
 SERVICE: (033) 2680-4626 / 2601
 820192324
 GSTIN/AJIN: 19AZZPSS125L12B
 State Name: West Bengal, Code: 19
 Contact: 2680-4626 / 2601, 8420192324, 8420192328 / 9831288032
 E-Mail: scott.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-EC200BAX-HP(R5-5600/8/512/4GB/W+O) 5cd2173b/x 3e3r6pa#ac/ | 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 | | | | | ₹ 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 : **AZZPSS125L**

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

Authorized 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]

[Handwritten note]

| SL. | NAME | ACCOUNT NO | IFSC | AMOUNT |
|-----|------------------------------|---------------|-------------|---------|
| 1 | Hanumandass Harshankar | 732643 | RATN0000161 | 176120 |
| 2 | ANJANEYA COMTECH PVT. LTD. ✓ | 0028897000012 | HDFC0000028 | 11500 |
| 3 | ICICI BANK | 040501003426 | ICIC0000405 | 1000000 |
| | | | | 1187620 |



Chennai
District - 712103
IFSC CODE - INDBL11A1999

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

03 12 2022
D D M M Y Y Y Y

Pay yourself

वा धारक को Or Bearer

रुपये Rupees Eleven Lacs Eighty seven Thousand Five hundred twenty only
अदा करें ₹ 11,87,620/-

A/c No

50180010232772

Payable at par or at discount

Ashwaryn Mishra
Member (HETCS)

HETCS

Secretary

HOOGLY ENGINEERING & TECHNOLOGY COLLEGE SOCIETY

प्लेज कर कृपया

00 24.8 700750024: 0356620 34



03/11/2022



HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE

ESTD-2004

Approved by UGC, Affiliated to NETAU 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/2022/334

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 Multifunction 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

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

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

ANJANEYA COMTECH PRIVATE LIMITED
 1 GIBSON LANE,
 ROOM NO.201
 KOLKATA - 700060
 Phone: (033) 22317617 / 18
 GSTIN/UIN: 19AAFCA4952P122
 CIN: U72900WB2005PTC104658
 E-Mail: anjaneya.comtech@gmail.com

ANJANEYA ENGINEERING & TECHNOLOGY COLLEGE
 BANANDA ROAD, PIPULPATI
 PIN - 712103
 MOBILE: 9830510505 / 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

MP PRINTER TANK 315

84433100

1 Pcs

11,500.00

9,745.76

Pcs

9,745.76

OUTPUT CGST
OUTPUT SGST

877.12

877.12

Total

1 Pcs

INR 11,500.00

E & OE

*Checked
RD
2/12/22*

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Five Hundred Only

HSN/SAC

64433100

Taxable Value

9,745.76

Central Tax

Rate Amount

9% 877.12

State Tax

Rate Amount

9% 877.12

Total

Tax Amount

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 & HDFC0000001

for ANJANEYA COMTECH PRIVATE LIMITED

Authorized Signatory



This is a Computer Generated Invoice

*Received
Adams
01.12.2022*





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

Dated :

V. No. : **069**

PARTICULARS

Amount ₹

Account :

Mode of Payment : ~~Cash~~/Cheque 150 on HDFC
Bank dt 26/11/22

On Account of : Unicom Infotel Pvt. Ltd
towards purchase of 2 NOS
CANON Printer against Bill
TRD 22230411408 dt- 22/11/22

Rupees (in words):

Three Lacs Twenty
One Thousand Only

TOTAL

3,21,000/-

Authorized Signatory

Prepared by

Debyasi Bhatnagar
Receiver's Signature

26. 11. 22 .

Printed from self.

SHRIRAM BANK

HDFC BANK LTD CHAIRMAN ROAD 5TH FLOOR
CHENNAI 600 016 TEL: 044 2333 9999
RTGS / NEFT IFSC : HDFC0001741

Superior A/c. Payee Only

26112022
Valid for 3 months only

Pay *unicom Infotel Pvt. Ltd.*

Or Bearer

Rupees *₹ Three Lacs Twenty one Thousand only*

या धारक को

₹ 3,21,000.00

Acc. No. 50200031620985

Brnc: 1741 PNB/62
TASC CA

For HOODHLY ENG & TECH COLLEGE SOCIETY

HETCS
Aishwarya Mukherjee
Authorised Signatories

Amit Mehta
Authorised Signatories
Please sign above (pen or blue ink)

⑈000150⑈ 700240056⑈ 010588⑈ 29

Abhishek Bhalla
26.11.22.

9032011
 The Amount in Words
 AAAGU
 THE INVOICE SHOWS
 THAT ALL QUANTITIES

Jtel Pvt. Ltd.



INSTALLATION REPORT

CUSTOMER DETAILS

DATE: _____

Customer Name: **HOOGHLY ENGINEERING & TECHNOLOGY COLLEGE**

Address: **VIVEKANANDA ROAD, PIPULPATI**

| | | | |
|---|---|---|-------------------------|
| 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 9007058961 | MOB NO. 9007058961. | | |
| Telephone No 2: +91 9433122201. | E-mail ID. Principal@hate.ac.in. | | |

COPIER / PRINTER DETAILS

| | |
|--|---|
| Engineer Code: U06705. | Installation Date: 26.11.2022. |
| Model No: CANON IR 2725. | Serial No. 3WX01025. |
| Start Meter Reading: | Date: 26.11.2022 Time: 2.50 Pm. |
| Location of Installation: DO. | |
| Contact Person Name: Mrs. SWAGATA CHOUDHURY | Contact No: 9433122201. |

ACCESSORIES INSTALLATION

| PRODUCT CODE | DESCRIPTION | SERIAL NO |
|-------------------|----------------------------|------------------|
| 3B12C0041M | DADA-A21 | 2V T25050 |
| | Pedestal. | |
| | voltage stabiliser. | |

KEY OPERATOR TRAINING

| | |
|-------------------------|----------------------|
| Control Panel Operation | Wasted Toner Removal |
| Paper Loading ✓ | Paper Jam Removal ✓ |
| Paper Size Setting ✓ | Paper Storage ✓ |
| Manual Feed ✓ | De's & Don'ts ✓ |
| Toner Replenishment ✓ | Call Logging ✓ |

WARRANTY INFORMATION

| WARRANTY | FROM | TO |
|---------------|-------------------|-------------------|
| 1 Year | 26.11.2022 | 25.11.2023 |

ENGINEER'S SIGNATURE

Engineer's Signature & Date

[Signature]

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
[Signature]
 Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpati

Hooghly Engineering & Technology College
 Vivekananda Road, Pipulpati

 Counter Report

Installation Date 26/11/2022 12:33
 Last Check Date 26/11/2022 14:18
 Serial Number 1R2725(AL2730)
 3WX01925

| Total Counter Type | Count |
|-------------------------|-------|
| 101 Total 1 | 3 |
| 112 Total (Black/Large) | 4 |
| 113 Total (Black/Small) | 5 |
| | |
| | |
| | |
| | |
| | |

| Send Counter Type | Count |
|----------------------|-------|
| Black Scan (Total 1) | 11 |
| Black Scan 1 | 11 |
| Black Scan 2 | 11 |
| Black Scan 3 | 11 |
| Black Scan 4 | 11 |
| 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, PIPALPATI | |
| City: HOOGHLY | State: WB |
| Area Status: | ZIP Code: 712103 |
| Business Hrs. Time: From 9 AM to 5 PM. | Contact Person: DR. SMITADHI GANGLI |
| Weekly Off: SUNDAY, MONDAY | Mr. _____ |
| Telephone No 1: +91 9007058961 | MOB NO. 9007058961 |
| Telephone No 2: +91 9433122201 | E-mail ID: Piplipati/ smitadhi@hetc.ac.in |

COPIER / PRINTER DETAILS

| | |
|--|-------------------------------|
| Engineer Code: U06705 | Installation Date: 26.11.2022 |
| Model No: CANON IR 2725 | Serial No. BWX01024 |
| Start Meter Reading: AA-28-L-4 | Date: 26.11.2022 Time: 2:00 |
| Location of Installation: DO | |
| Contact Person Name: SWAGATA CHAUDHURY | Contact No: 9433122201 |

ACCESSORIES INSTALLATION

| PRODUCT CODE | DESCRIPTION | SERIAL NO |
|--------------|--------------------|-----------|
| 3812001AM | DADF-AZ1 | 2VT2503 |
| | pedestal | |
| | voltage stabilizer | |

KEY OPERATOR TRAINING

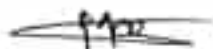
| | |
|---|--|
| <input checked="" type="checkbox"/> Control Panel Operation | <input checked="" type="checkbox"/> Wasted Toner Removal |
| <input checked="" type="checkbox"/> Paper Loading | <input checked="" type="checkbox"/> Paper Jam Removal |
| <input checked="" type="checkbox"/> Paper Size Setting | <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: Swagata Choudhury
 Officer-in-Charge

 Hooghly Engineering & Technology College
 Vivekananda Road, Pipalpat
 Hooghly, Pin 712103

09/21/2022 12:16
 1R2725(A12730)
 38001924

Q001

| 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 RECEIPT)

Sec-V
 355P12W
 Bengal, Code : 19
 0PTC102771
 .ha@unicominfotel.com
 Engineering & Technology College
 Road, Pipulpati, P.O. & Dist. - Hooghly
 West Bengal, Code : 19
 Engineering & Technology College
 Kanananda Road, Pipulpati, P.O. & Dist. - Hooghly
 West Bengal, Code : 19

Invoice No. e-Way Bill No. Date
 TR02233411408 001260410056 22-Nov-22
 Delivery Note Mode/Terms of Payment
 DC/004/166/22-23 100% After Delivery
 Reference No. & Date Other References
 TR0408 dt. 22-Nov-22 Invoice No. 3012001011000000000
 Buyer's Order No. Date
 HETC/2022/322 18-Nov-22
 Dispatch Doc No. Delivery Note Date
 22-Nov-22
 Dispatched through Destination
 Terms of Delivery

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------------|---------------------------------|----------|----------|-------------|-----|--------|----------------------|
| 1 | Canon IR 2725 SN - 3WXX01924 | 84433100 | 2.00 Nos | 1,38,017.00 | Nos | | 2,72,034.00 |
| 2 | DADF AZ1 | 84431100 | 2.00 Nos | | | | |
| 3 | Canon B7 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 | | | | | | | ₹ 3,21,000.00 |

CGST 9%
 SGST 9%
 Rounding Off

Payment may be
 RA subecond
 26/11/22
 Rajsekhar Bhattacharya
 Finance Officer
 HETC

[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 | 2,72,034.00 | | 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: Sakurak, Andher East, AXIS000

Company's PAN: AAACU1365P

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

[Signature]
 Authorised Signatory

Received
 23/11/22

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: 6B12 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 [85Kms]
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 | CENS No. (if any) | Multi Veh. Info (if any) |
|------|---------------------------------|---------|---------------------|-----------------|----------------------|-----------------------------|
| Road | WB19F7348 | Kolkata | 23/11/2022 09:56 AM | 19AAACU1355P1ZW | - | - |



6B1268410066



HOOGLHY ENGINEERING & TECHNOLOGY COLLEGE

ESTD-2004

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

VIVEKANANDA ROAD, PIPULPATI, P.O. & DIST. HOOGHLY, PIN-712102, WEST BENGAL,
TELEPHONE : 033 2681 0505 & 2680 4121 / 5702, FAX : 2680 3028
E-mail : mail@hetc.ac.in, Website : www.hetc.ac.in

Ref. No. HETC/2022/322

date 15/11/22

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.



HOOGLHY ENGINEERING & TECHNOLOGY COLLEGE

ESTD-2004

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

VIVEKANANDAROAD, 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



of. 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,
RA 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

Prepared by

Authorized Signatory

Noted All 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,


Finance Officer, HETC
Rajsekhar Bhattacharya
Finance Officer
HETC

SOLUTIONS

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

49
@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

6PQ

dh
daga

Order No. HETC/2023/28 Date 8/2/23

STIN No. : 19ACUFS5747C2Z1

Srey E.&O.E.
For SREE SOLUTIONS

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHREE-E-SOLUTIONS
 British India Street,
 Ground Floor, Room No 33
 Kolkata - 700 069
 GSTIN/UIN: 19ACUFS5747C221
 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**
 Delivery Note: **SES/15/1280**
 Reference No. & Date: **4-Feb-23**
 Dated: **8-Feb-23**
 Mode/Term of Payment: **CHEQUE**
 Other References:

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

City/Port of Loading: **City/Port of Discharge**

Terms of Delivery

| Sl 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 |
| Bill Details: New Ref: ES0029 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 | | | 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 Contribution 9/2/23
Received 18/2/23
Received 15/02/23
Received 13/2/23
Received 12/2/23

Company's Service Tax No. : **ACUFS5747C50001**
 Company's PAN : **ACUFS5747C**

Company's Bank Details
 A/c Holder's Name : **SHREE-E-SOLUTIONS**
 Bank Name : **HDFC BANK LTD.**
 A/c No. : **50290011303010**
 Branch & IFS Code : **STEPHEN HOUSE & HDFC0000088**

Terms & Conditions

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

Customer's Seal and Signature

Prepared by
with authority



OLUTIONS

RECEIPT

NO.

Date 23/02/2023

ks from

HOOZHLY ENGINEERING COLLEGE
TECHNOLOGY & COLLEGE

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/-

Purebha





NO. [REDACTED] HIGHER SECONDARY 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

[Signature]
 Receiver's Signature

Carry Bag

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GST INVOICE

(DUPLICATE FOR TRANSPORTER)

ARJANEYA COMTECH PRIVATE LIMITED
 1, GIBSON LANE,
 ROOM NO 201
 KOLKATA - 700058
 Phone: (033) 22317817 / 18
 GSTIN/UIN: 19AAJCA4852P122
 CIN: U72800WB2005PTC104058
 E-Mail: arjaneya.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 | |

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

| Description of Goods | HSN/SAC | Quantity | Rate (incl. of Tax) | Incl. Rate | Rate | per | Disc. % | Amount |
|---|----------|--------------|---------------------|------------|-----------|-----|---------|----------------------|
| NOVO LAPTOP 82KBA03JH <small>82KBA03JH</small> | 84713010 | 2 Pcs | 35,000.00 | 35,000.00 | 29,661.02 | Pcs | | 59,322.04 |
| NOVO BACKPACK ENTRY (GX40Q75216) | 42021290 | 2 Pcs | 999.00 | 999.00 | 846.51 | Pcs | | 1,693.22 |
| OUTPUT CGST | | | | | | | | 61,015.26 |
| OUTPUT SGST | | | | | | | | 5,491.37 |
| OUTPUT CGST | | | | | | | | 5,491.37 |
| Total | | 4 Pcs | | | | | | INR 71,598.00 |

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 | 10,882.74 |

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

SALES MANAGER name : SPC
 Company's PAN : AAJCA4852P

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

for ARJANEYA COMTECH PRIVATE LIMITED





HOOGHLY 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 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.

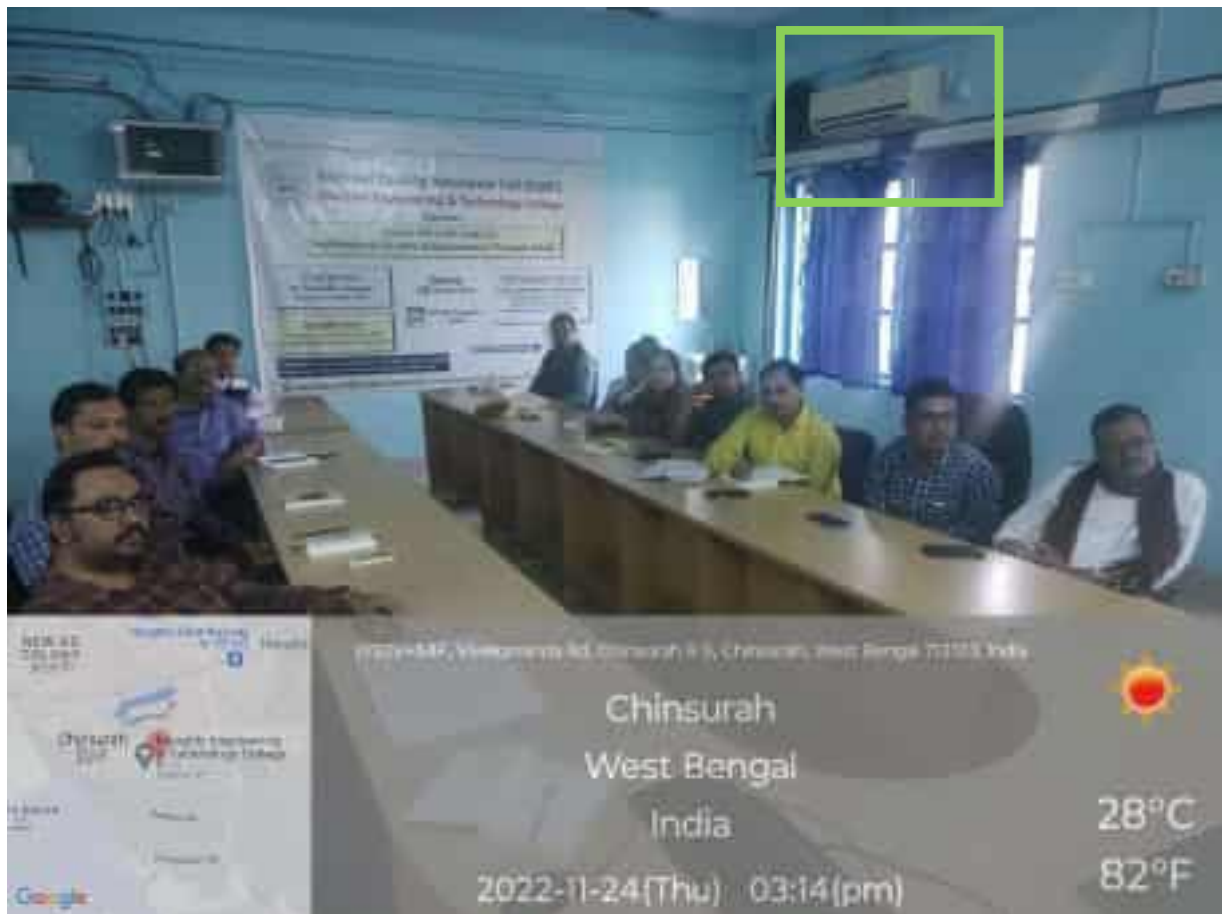
Thanking You,

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

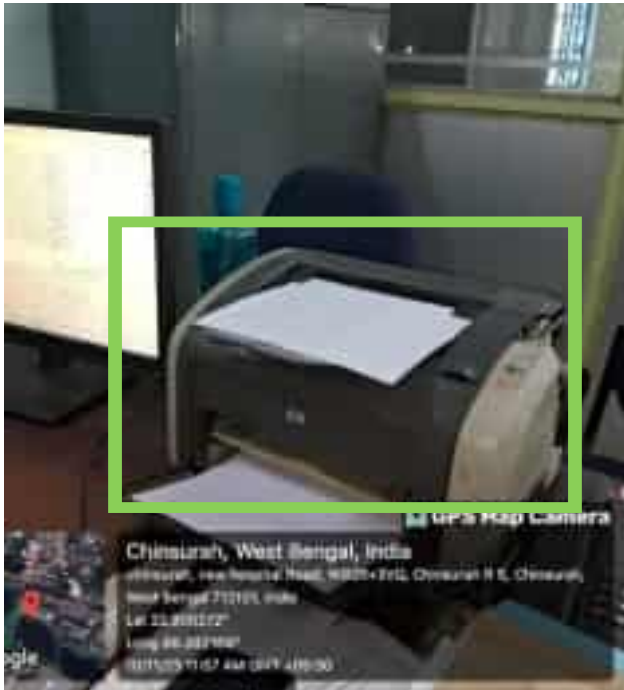
Rajsekhar Bhattacharyo
Finance Officer
HETC

IT FACILITIES (PHOTOS)

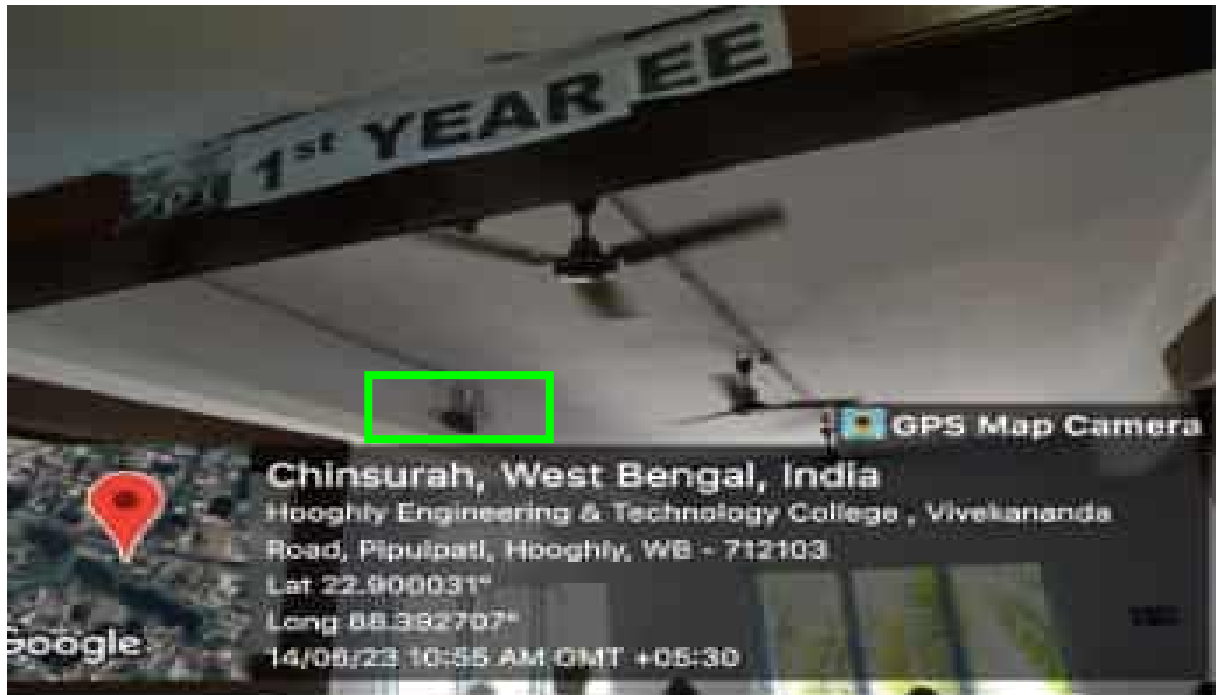
BOARD ROOM



CENTRAL & DEPARTMENTAL PRINTERS (SAMPLE)



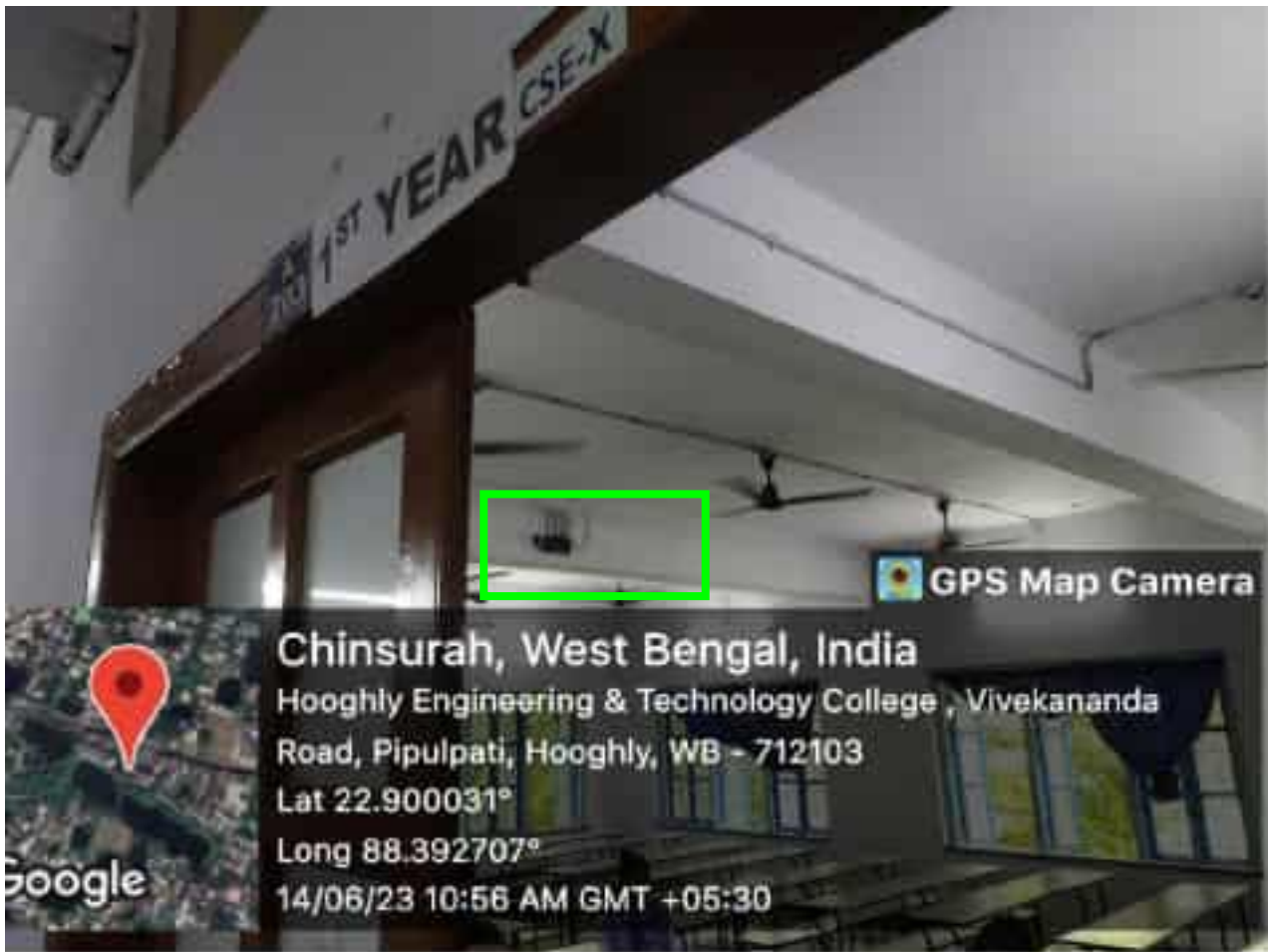
ICT ENABLED CLASS ROOM (A201)



ICT ENABLED CLASS ROOM (A202)



ICT ENABLED CLASS ROOM (A203)



ICT ENABLED CLASS ROOM (A204)



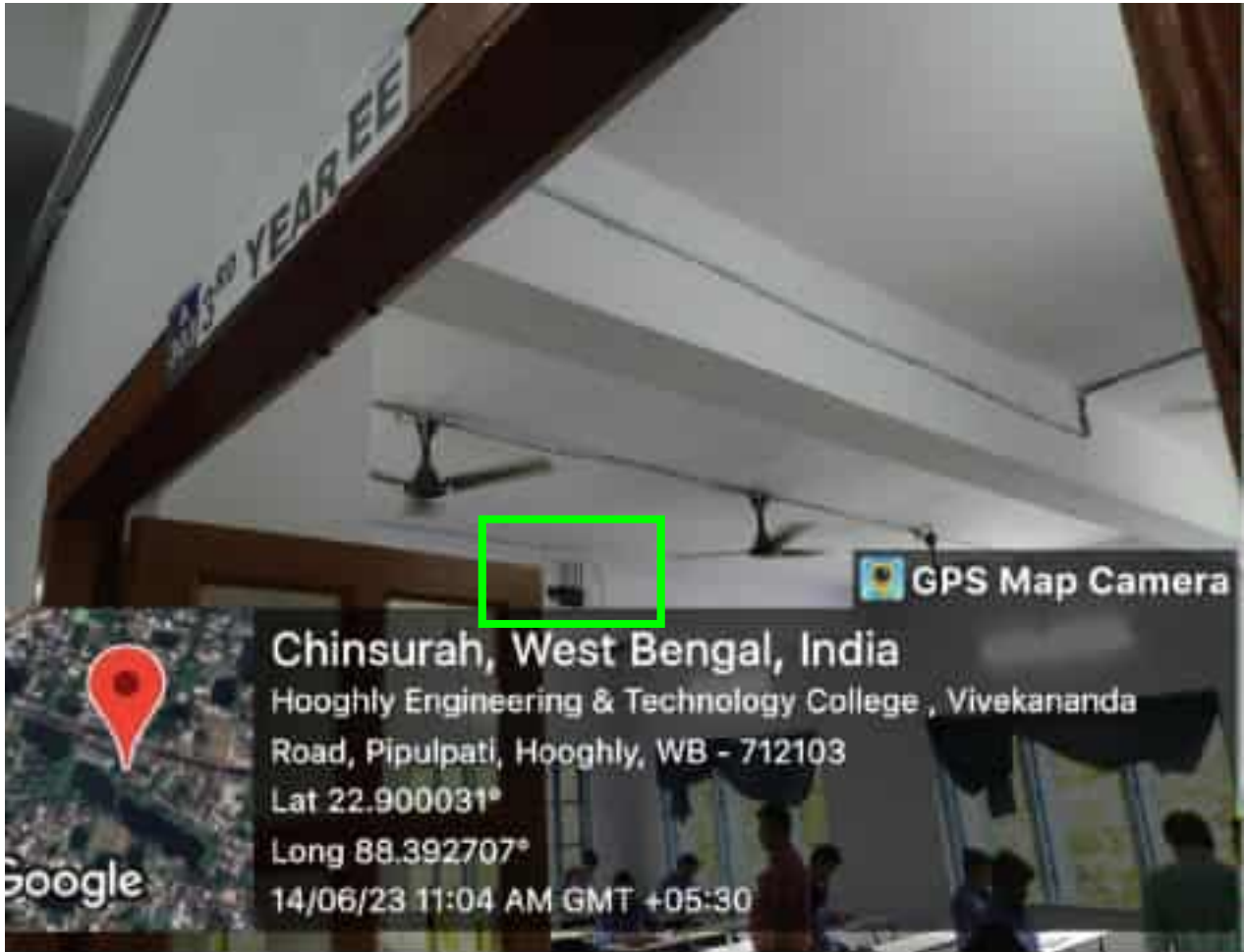
ICT ENABLED CLASS ROOM (A301)



ICT ENABLED CLASS ROOM (A302)



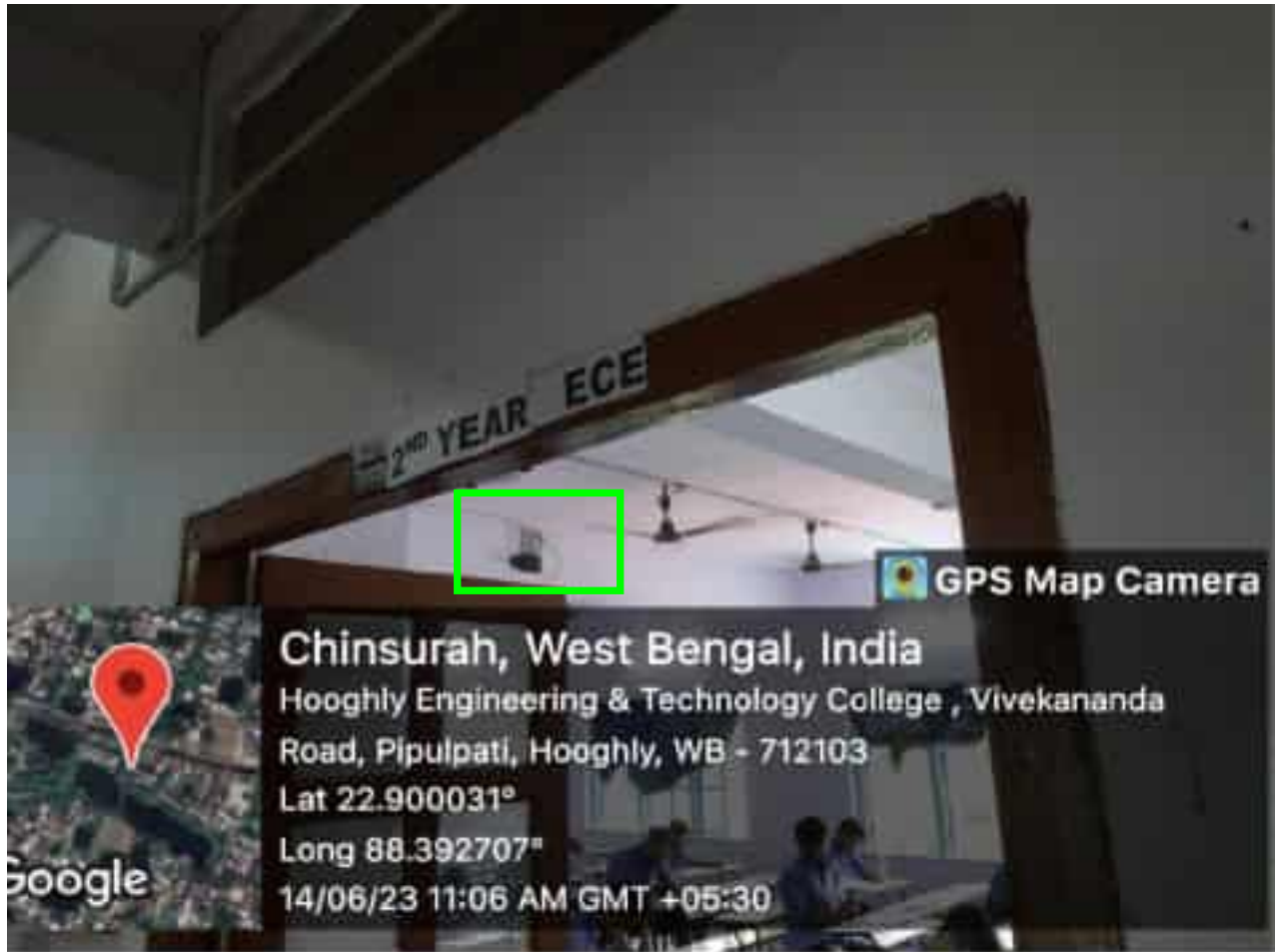
ICT ENABLED CLASS ROOM (A303)



ICT ENABLED CLASS ROOM (A304)



ICT ENABLED CLASS ROOM (A305)



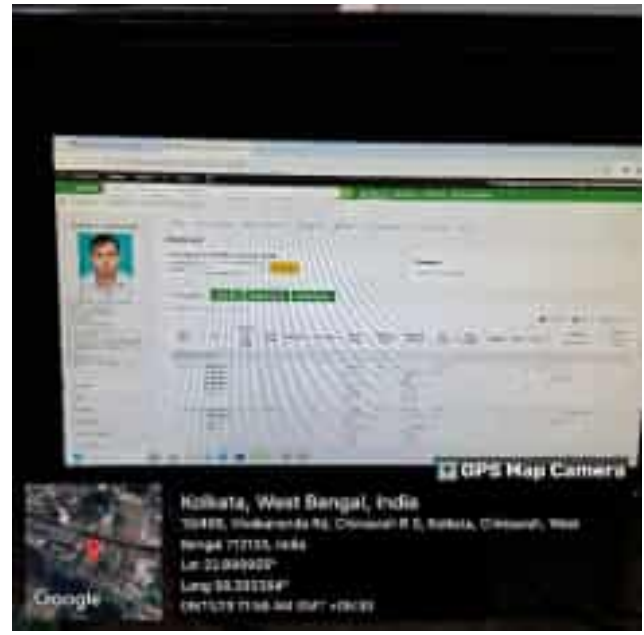
COMPUTER LABORATORY



LANGUAGE LABORATORY



ICT ENABLED LIBRARY



ICT ENABLED READING ROOM



CCTV SERVEILLANCE (SAMPLE)

