

Nabadwip Vidyasagar College




CRITERION-IV

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

List of computers, Laptop, projectors, Wi-Fi, available in our college for students

Sl no	Place	Number of Desktop/Laptop	Printer/printer cum xerox	Projector	Internet connection	UPS/ UPS connection
1	Botany	01 Desktop	01	01	Lan +Wi-Fi	UPS connection
2	Zoology	01 Desktop	02	01	Lan +Wi-Fi	UPS connection
3	Chemistry	01 Desktop	01	01	Lan +Wi-Fi	UPS connection
4	Physics	06 Desktop	02	01	Lan +Wi-Fi	UPS connection
5	Mathematics	06 Desktop	01	01	Lan +Wi-Fi	UPS connection
6	Principal's cabin	01 Desktop	02	01	Lan +Wi-Fi	UPS connection
7	DODL	01 Desktop	01		Lan +Wi-Fi	UPS connection
8	IQAC	03 Desktop	02	01	Lan +Wi-Fi	UPS connection
9	Computer lab 1	42+3 (not in working condition) Desktop	01	01	Lan +Wi-Fi	UPS connection
10	Computer lab 2	15 Desktop	01	00	Lan +Wi-Fi	UPS
11	CIL	01 (Server)	01	00	Lan +Wi-Fi	UPS
12	Geography	01 Desktop	01	01	Lan +Wi-Fi	UPS connection
13	ENVSc	01 Desktop	01	01	Lan +Wi-Fi	UPS connection
14	Smart Room	01 Desktop	01	00	Lan +Wi-Fi	UPS connection
15	Commerce	01 Desktop	01	00	Wi-Fi	no
16	Economics	01 Desktop	01	00	Wi-Fi	no
17	Education	01 Desktop	01	00	Wi-Fi	no
18	Physical Education	01 Desktop	01	00	Wi-Fi	no
19	Political Science	01 Desktop	01	00	Wi-Fi	no
20	Bengali	01 Desktop	01	00	Wi-Fi	no
21	Philosophy	01 Desktop	01	00	Wi-Fi	no

22	History	01 Desktop	01	00	Wi-Fi	no
23	English	01 Desktop	01	00	Wi-Fi	no
24	Sanskrit	01 Desktop	01	00	Lan+ Wi-Fi	no
25	Library	24 Desktop 01 sever	05	00	Lan+ Wi-Fi	UPS
26	NCC	01 Desktop	01	00	Lan+ Wi-Fi	UPS connection
27	NSS	01 Desktop	01	00	Lan+ Wi-Fi	UPS connection
28	Room-4	00	00	01	Lan	no
29	Room-7	00	00	01	Lan	no
30	Room-8	00	00	01	Lan	no
31	Auditorium	00	00	01	Wi-Fi	Generator
32	Faculty	68 Laptop				
33	Kanyashree Scholarship office	01 Laptop				
34	Office in-charge	01 Laptop				


Principal
Nabadwip Vidyasagar College
Nabadwip, Nadia-741302

Principal

Nabadwip Vidyasagar College

PROFORMA INVOICE

Bil Refm NO: 511
dt. 08.09.17

UNIQUE SYSTEMS 59, BENTINCK STREET, 2ND FLOOR, KOLKATA 700069 PH # 46000815 GSTIN/UIN: 19AMIPS1714P1ZF E-Mail : ARUN_UNIQUESYSTEMS@REDIFFMAIL.COM	Invoice No. 253	Dated 8-Sep-2017
	Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Buyer NABADWIP VIDYASAGAR COLLEGE NABADWIP, NADIA,, PIN - 741302. WEST BENGAL, PH # 03472-240014 State Name : West Bengal, Code : 19	Supplier's Ref. US/17-18/253	Other Reference(s)
	Buyer's Order No. 234	Dated 5-Sep-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP DESKTOP 280G2 SPECS: PDC G4400 / INTEL H110 / 4GB DDR4 RAM / 1 TB HDD / DOS / 3 YRS WARRANTY / DVD WRITER SLIM	84715000	18 %	10 NOS	21,350.00	NOS	2,13,500.00
2	HP TFT 18.5"	85285200	28 %	10 NOS	4,990.00	NOS	49,900.00
3	SEAGATE EXTERNAL HARD DISK DRIVE 2 TB	8471	18 %	7 NOS	6,006.77	NOS	42,047.39
							3,05,447.39
Less :							29,985.27
OUTPUT CGST							29,985.27
OUTPUT SGST							(-).193
ROUNDED OFF							
Recommended for Payment of Rs. <u>3,65,416.12</u>							
Total 27 NOS							₹ 3,65,416.00

Paid by 365416.12
 Dated 11.09.17
 Teacher-in-charge & Secretary
 Nabadwip Vidyasagar College

Amount Chargeable (in words) **INR Three Lakh Sixty Five Thousand Four Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,13,500.00	9%	19,215.00	9%	19,215.00	38,430.00
85285200	49,900.00	14%	6,986.00	14%	6,986.00	13,972.00
8471	42,047.39	9%	3,784.27	9%	3,784.27	7,568.54
Total	3,05,447.39		29,985.27		29,985.27	59,970.54

Tax Amount (in words) : **INR Fifty Nine Thousand Nine Hundred Seventy and Fifty Four paise Only**

B. n 08.09.17
ACCOUNTANT
 Nabadwip Vidyasagar College

Company's PAN : **AMIPS1714P**

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

Company's Bank Details
 Bank Name : **AXIS BANK LIMITED**
 A/c No. : **005010200062462**
 Branch & IFS Code : **KOLKATA & UTIB0000005**

for **UNIQUE SYSTEMS**
 Authorised Signatory
 u. no. 303166
 dt. 11.09.17

This is a Computer Generated Invoice
 cheque will be delivered after delivery of the item.

Dated 08.09.17
 Teacher-in-charge & Secretary
 Nabadwip Vidyasagar College

NABADWIP VIDYASAGAR COLLEGE

NABADWIP, NADIA □ PH. : (03472) 240 014

No. **234**

ORDER AGAINST QUOTATION COPY

Unique Systems

59, Gentiner Street, 2nd Floor,
Kolkata 700069

Date 05/09/2017

Purchase Order NVC/CF/T/2017/031

Scrutiny of quotation no. _____ dated ____/____/____ submitted by, you are hereby requested to supply the following with particular specifications mentioned below within seven days of this communication.

Item	Specifications	Rate	Quantity
HP Desktop 280 G2 with	PDC G4400/Intel H110/4GB DDR4 RAM/1TB HDD/DO5/3YRS warranty TFT 18.5" screen with HP slim DVD writer	31580/-	10
External Hard disk, 2TB	External Hard disk 2TB, Seagate	7088/-	07

PROFORMA INVOICE

Bin Regn. no. 528
dt. 11.09.17

UNIQUE SYSTEMS 59, BENTINCK STREET, 2ND FLOOR, KOLKATA 700069 PH # 46000815 GSTIN/UIN: 19AMIPS1714P1ZF E-Mail : ARUN_UNIQUESYSTEMS@REDIFFMAIL.COM	Invoice No.	Dated
	255	11-Sep-2017
Buyer NABADWIP VIDYASAGAR COLLEGE NABADWIP, NADIA,, PIN - 741302. WEST BENGAL, PH # 03472-240014 State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
		AGAINST DELIVERY
	Supplier's Ref.	Other Reference(s)
	US/17-18/255	
	Buyer's Order No.	Dated
	238	9-Sep-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	HP DESKTOP 280G2 SPECS: PDC G4400 / INTEL H110 / 4GB DDR4 RAM / 1 TB HDD / DOS / 3 YRS WARRANTY / DVD WRITER SLIM	84715000	18 %	5 NOS	21,350.00	NOS	1,06,750.00	
2	HP TFT 18.5"	85285200	28 %	5 NOS	4,990.00	NOS	24,950.00	
							1,31,700.00	
Less:							13,100.50	
							13,100.50	
							(-1.00)	
OUTPUT CGST OUTPUT SGST ROUNDED OFF Total <i>157900/-</i>								
Recommended for Payment of Rs <i>1,57,900/-</i>								
Teacher-in-charge & Secretary Nabadwip Vidyasagar College <i>Mandal 11-09-17</i>								
Total							10 NOS	₹ 1,57,900.00

Amount in words: **INR One Lakh Fifty Seven Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,06,750.00	9%	9,607.50	9%	9,607.50	19,215.00
85285200	24,950.00	14%	3,493.00	14%	3,493.00	6,986.00
Total	1,31,700.00		13,100.50		13,100.50	26,201.00

Tax Amount (in words) : **INR Twenty Six Thousand Two Hundred One Only**

ACCOUNTANT
Mandal 11-09-17
Nabadwip Vidyasagar College

Company's PAN : AMIPS1714P
 Company's Bank Details
 Bank Name : **AXIS BANK LIMITED**
 A/c No. : **005010200062462**
 Branch & IFS Code : **KOLKATA & UTIB0000005**
 for **UNIQUE SYSTEMS**

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

m. no. 303165
dt. 11.09.17
 This is a Computer Generated Invoice

Authorised Signatory

Cheque will be delivered after delivery of the item

Mandal
11-09-17
Teacher-in-charge
Nabadwip Vidyasagar College

NABADWIP VIDYASAGAR COLLEGE

NABADWIP, NADIA □ PH. : (03472) 240 014

No. **238**

ORDER AGAINST QUOTATION COPY

Date 09/09/2017

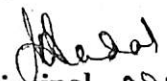
Purchase Order NVC/CA/T/2017/035

Unique Systems

7, Benjipur, Street, 2nd Floor
Kolkata 700069

This copy of quotation no. _____ dated ___/___/___ submitted by, you are hereby requested to supply the following with particular specifications mentioned below within seven days of this communication.

Item	Specifications	Rate	Quantity
HP Desktop 280 G2	PDC G4400/intel H110/4GB	31580/-	5
	DDR4/1TB HDD/DOS/3yrs		
	woodenly TAD 18.5" screen		
	with HP slim DVD writer		


Principal 09.09.17 Teacher-in-charge
Nabadwip Vidyasagar College

Bill No. 585
Dt. 10.12.18

PASCAL

Teacher - In - Charge
Nabadwip Vidyasagar College
Nabadwip
Pacca Tole Road
Nadia
Pin : 741 302

Pascal Computers Pvt. Ltd
3C Sundaram, 46F, Rafi Ahmed Kidwai Road,
Kolkata 700016
Phone # 22275876/77 Fax # +91 (33) 22275877
Email pascomp@vsnl.com
GST IN NO. 19AADCP9769M1ZE, PAN- AADCP9769M
CIN: U72200WB1982PTC034713

TAX INVOICE
Invoice No. : GST/150/2018-19
Dated : 27.11.2018
Your Order No : NVC / CF / T / 2018 / 68
Date : 27.09.2018
Ref. no. : 286

Sl. No	Particulars	HSN/SAC Code	Quantity	Unit Price (Rs.)	Total Amount Rs.	P.
1.	Supply of: HP Desktop Computer ; Model : HP 280G4 Intel Core i3 Processor 8 th Generation / 4GB DDR4 RAM / 1 TB HDD / OS : DOS / Wireless LAN / Key Board & Mouse / Monitor 19.5" / Three years Warranty P/N: 2SJ42AV + T3U90A7 Sl. no. of HP Desktop: 8CG8411ZZ0 / 8CG8411ZYY / 8CG8411ZZ3 / 8CG8411ZZ2 / 8CG8411ZZ1 / 8CG8411ZYV / 8CG8411ZZ4 / 8CG8411ZYX / 8CG8411ZYW / 8CG8411ZYZ HP 19.5" TFT : 6CM8360DXL / 6CM8360DGN / 6CM8360DGL / 6CM8360DH8 / 6CM8360DG7 / 6CM8360DGM / 6CM8360DGV / 6CM8360DRG / 6CM8360DR2 / 6CM8360DRW	8471	10 nos.	30969=50	309695	00
2.	Server : HP ML 10 Server (P/N: 866724-375) E-3-1225 V5 (3.3 GHz / 4 Core / 8 MB/ 80W) / 4 DIMMS Slots / 8 GB + 8GB RAM / 3 LFF (3.5") NHPLUG SATA / 1 TB + 1TB NH Plug LFF SATA / HPE Dynamic Smart Array B140i controller / DVD RW / 1X 350 Watts NH Plug / 1 - Port Ethernet Server, Adapter (X1) Sl. no. CN780405JH	8471	01 no.	55200=00	55200	00

Recommended for Payment of Rs. 4,23,278/-

Pay Rs. 4,23,278/-

[Signature] 10-12-18

Teacher-in-charge & Secretary
Nabadwip Vidyasagar College

Payment to be made :
In favour of : PASCAL COMPUTERS PVT. LTD
Bank Name : INDIAN BANK
Bank Branch : Southern Avenue, Kolkata
Account type : OD (Over Draft)
Bank Account No. : 479428204
IFSC Code : IDIB000S033
Mobile No. : 9830557269

B.V. 10.12.18

[Signature]
Nabadwip Vidyasagar College

Rupees four lakh thirty thousand five hundred seventy six only	Sub Total	364895	00
Challan/R.R./A.B. No. GST-087/2018-19	CGST @ 9%	32840	55
Date : 27.11.2018	SGST @ 9%	32840	55
	R.O. (-)		10
		430576	00

For Pascal Computers Pvt. Ltd



E & O E

Total - 4,30,576/-
GST 2% on 4,30,576/- = 7298/-
Net 4,23,278/-

Ac. No. 462807
Dt. 10.12.18

[Signature]
Rajkumar Mondal
09/11/18



NABADWIP VIDYASAGAR COLLEGE

NABADWIP, NADIA □ PH. : (03472) 240 014

No. **286**

ORDER AGAINST QUOTATION COPY

TO,
M/s. Pascal Computers Pvt. Ltd.
46 F, Rafi Ahmed Kidwai Road, Kolkata, 700016.

Date 27-09-2018

Purchase Order NVC/CF/T/2018/6

After scrutiny of quotation no. PCPL/KOI/NVC-Nabadwip/KPD/0114/2018-19 dated 13/09/2018 submitted by, you are hereby requested to supply the following items with particular specifications mentioned below within seven days of this communication.

Sl.	Item	Specifications	Rate	Quantity
1	HP Desktop Computer	Intel Core i3 processor 8th Generation or Higher 4GB DDR4 RAM, 1TB HDD, OS: DOS, Wireless/LAN Keyboard, Mouse, LED Monitor 19.5 inch or Higher, 3 years warranty	36544	10 Pcs
2				
3				
4				
5	HP ML10 Server	Part No. 866724375 ML10 (with 32GB) E-3-1225 v5 (3-3 GHz/4 core/8MB/ 80W)/4 DIMMS SLOTS/8GB (+8GB Extra) 3LFF (3.5 inch) NH PLUG SATA/1TB (+1TB Extra) NH Plug LFF SATA/HPE dynamic smart array B140i controller/ DVD RW/1x 350 watts NH Plug/1-Port Ethernet server Adapter (x1)	65136	1 Pcs
6				
7				
8				
9				
10				
11				
12				
13				
14				
15		Installation & configure the server for Windows Server 2012		
16				

Handal
Principal 27-09-18

Teacher-in-charge
Nabadwip Vidyasagar College

Bjy An m 29/11
11.11.2020 Tax Invoice



TIHOTS
16/1A IBRAHIMPUR ROAD
KOLKATA 700032
IEC NO 0203020201
MSME NO WB10E0000433
GSTIN/UIN: 19ACXPB9186H1ZT
State Name : West Bengal, Code : 19
Contact : 033 2472 7573, 9831003738
Fax : Devashis@gmail.Com
E-Mail : commercial@gmail.com

Invoice No.	e-Way Bill No.	Dated
T/NVC/102/19-20		24-Feb-2020
Delivery Note	Mode/Terms of Payment	
	TENDER NO:	
Supplier's Ref.	Other Reference(s)	
	NVC/RUSA2.0/2019-20/ETT-01	
Buyer's Order No.	Dated	
NVC/RUSA/ET/19-20/21	11-Feb-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
Nabadwip Vidyasagar College
Nabadwip, Nadia - 741302
GSTIN/UIN : 19CALN03296G1D6
PAN/IT No :
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP DESKTOP COMPUTER MODEL:5YZ64PA (HP Pro A G2) :INA004T7JQ, INA004T7HS, INA004T7HY, INA004T7J7, INA004T7HB, INA004T7JB, INA004T7H7, INA004T7J2, INA004T7JS, INA004T7H6, INA004T7J5, INA004T7HZ, INA004T7HF, INA004T7HC, INA004T7HN, INA004T7JH, INA004T7HK, INA004T7JL, INA004T7J6, INA004T7HW, INA004T7JJ, INA004T7HH, INA004T7J9, INA004T7JK, INA004T7HR, INA004T7HJ, INA004T7MB, INA004T7NO, INA004T7PJ, INA004T7MJ. :INA398YRWZ, INA398YRXW, INA398YRYO, INA398YRWM, INA398YRXQ, INA398YRZ2, INA398YRWW, INA398YRX5, INA398YRY5, INA004T7HQ, INA004T7JD, INA004T7HL, INA004T7CW, INA004T7CQ, INA004T7CH,	8471	18 %	75 PCS	21,500.00	PCS	16,12,500.00

continued ...

Received by
Nifaj Biswas
08/03/2020

TIHOTS
KOLKATA 700032
Devashis



TIHOTS
 16/1A IBRAHIMPUR ROAD
 KOLKATA 700032
 IEC NO 0203020201
 MSME NO WB10E0000433
 GSTIN/UIN: 19ACXPB9186H1ZT
 State Name : West Bengal, Code : 19
 Contact : 033 2472 7573,9831003738
 Fax : Devashis@gmail.Com
 E-Mail : commercial@gmail.com

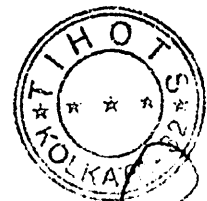
Invoice No.	e-Way Bill No.	Dated
T/NVC/102/19-20		24-Feb-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	TENDER NO: Other Reference(s)	
NVC/RUSA2.0/2019-20/ETT-01		

Buyer
Nabadwip Vidyasagar College
 Nabadwip, Nadia – 741302
 GSTIN/UIN : 19CALN03296G1D6
 PAN/IT No :
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Buyer's Order No.	Dated
NVC/RUSA/ET/19-20/21	11-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	INA004T700, INA004T7CD, INA004T7DB, INA004T7D4, INA004T7CK, INA004T7CF, INA004T7CR, INA004T7CT, INA004T7DK, INA004T7D8, INA004T7CG, INA004T7D6, INA004T7CN, INA004T7CP, INA004T7DH :INA004T7HT, INA004T7HG, INA004T7JG, INA004T7J1, INA004T7J4, INA004T7J3, INA004T7JC, INA004T7HD, INA004T7HV, INA004T7HP, INA004T7JM, INA004T7JP HP LED MONITOR 5RD66A7 (HP TFT MONITOR-P204V) 19.5	8528	18 %	75 NOS	0.01	NOS	0.75

continued ...



TIHOTS

Devashis

Bill No. 423 dt. 07.08.22

(ORIGINAL FOR RECIPIENT)

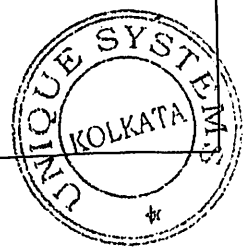
Tax Invoice

UNIQUE SYSTEMS 59 BENTINCK STREET, 2ND FLOOR, KOLKATA 700069. PH - 46000815 GST NO. 19AMIPS1714P1ZF State Name : West Bengal, Code : 19 E-Mail : arun_uniquesystems@rediffmail.com	Invoice No.	Dated
	78	2-Aug-2022
Buyer NABADWIP VIDYASAGAR COLLEGE NABADWIP, NADIA 741302. GSTIN/UIIN : 19CALN03296G1D6 State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	NVC/PO/CF/I/22-23/22	30-Jul-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESKTOP MODEL: 280 G6 SPECS: INTEL CORE I3-10TH GEN / 4 GB-RAM / 1 TB HDD / DOS / 3 YEARS WARRANTY SR.NO. 1N122208F8 / 1N122208FZ / 1N122208CR / 1N122208F4 / 1N122208FG / 1N122208G0 / 1N122208G1	84715000	7 NOS	33,100.00	NOS	2,31,700.00
2	TFT SCREEN MAKE: HP 18.5" SR.NO. 3CQ2061CW1 / 3CQ2070CRD / 3CQ2070CQN / 3CQ2070CDV / 3CQ21502HD / 3CQ2070DFP / 3CQ2070BCR	8528	7 NOS			
OUTPUT CGST						20,853.00
						2,31,700.00

continued ...

Ch. No. 001268
dt. 05.08.22



This is a Computer Generated Invoice

Enter in stock.
 [Signature]
 3/08/2022

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

UNIQUE SYSTEMS
 59 BENTINCK STREET,
 2ND FLOOR,
 KOLKATA 700069.
 PH - 46000815
 GST NO. 19AMIPS1714P1ZF
 State Name : West Bengal, Code : 19
 E-Mail : arun_uniquesystems@rediffmail.com

Buyer
NABADWIP VIDYASAGAR COLLEGE
 NABADWIP,
 NADIA 741302.
 GSTIN/UIIN : 19CALN03296G1D6
 State Name : West Bengal, Code : 19

Invoice No. 78	Dated 2-Aug-2022
Delivery Note	Mode/Terms of Payment ON SUBMISSION
Supplier's Ref. US/22-23/078	Other Reference(s)
Buyer's Order No. NVC/PO/CFIT/22-23/22	Dated 30-Jul-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST					20,853.00
	<p><i>Recommended for Payment of Rs. 2,73,406/-</i></p> <p><i>Asin</i> Bureau: 5/8/22 Nabadwip Vidyasagar College</p> <p><i>B.K. 04.08.22</i> Accountant Nabadwip Vidyasagar College</p>					
				<i>Perk 273406/-</i>		
				<i>205.08.22</i>		
				<i>Principal</i>		
				<i>Nabadwip Vidyasagar College</i>		
				<i>Nabadwip, Nadia- 741302</i>		
	Total		14 NOS			₹ 2,73,406.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4715000	2,31,700.00	9%	20,853.00	9%	20,853.00	41,706.00
8528		9%		9%		
Total	2,31,700.00		20,853.00		20,853.00	41,706.00

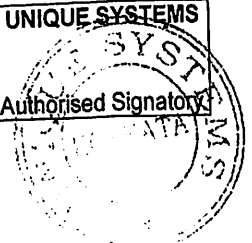
Tax Amount (in words) : **INR Forty One Thousand Seven Hundred Six Only**

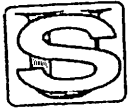
Company's PAN : **AMIPS1714P**

Company's Bank Details
 Bank Name : **AXIS BANK LIMITED**
 A/c No. : **005010200062462**
 Branch & IFS Code : **KOLKATA & UTIB0000005**

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

for **UNIQUE SYSTEMS**
 Authorised Signatory





Dated: 03.08.2022

US/NVC/DOC/22-23/231

The Principal,
Nabadwip Vidyasagar College,
Nabadwip,
Nadia 741302.

Sir,

We hereby bring to your kind attention that we have supplied 07 nos HP Desktop vide Invoice No. US/22-23/078 Dated 02.08.2022 against your Purchase Order No. NVC/PO/CF/T/22-23/22 Dated. 30.07.2022 whereas we have supplied you the upgraded model i.e. HP 280 Pro G6 instead of HP 280 G6 (which is out of stock with HP). Hence all the configurations remain unchanged.

We hereby certify that the supplied HP Desktop Model 280 Pro G6 carries warranty for 3-3-3 years from 03.08.2022 vide serial nos mentioned below:

Desktop Sr.No.

- 1) 1N122208F8
- 2) 1N122208FZ
- 3) 1N122208CR
- 4) 1N122208F4
- 5) 1N122208FG
- 6) 1N122208G0
- 7) 1N122208G1

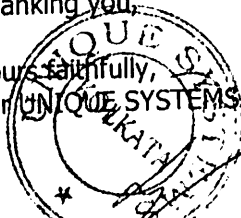
TFT Screen Sr.no.

- 1) 3CQ2061CW1
- 2) 3CQ2070CRD
- 3) 3CQ2070CQN
- 4) 3CQ2070CDV
- 5) 3CQ21502HD
- 6) 3CQ2070DFP
- 7) 3CQ2070BCR

Hope the above would be in order.

Thanking you,

Yours faithfully,
For



SHABNAM S BHATTACHARYA.
MANAGER – BUSINESS DEVELOPMENT
97487-55361
98304-25361



ESTD: 1942

Nabadwip Vidyasagar College

(Affiliated to University of Kalyani & Registered under 2(f) & 12(B) of UGC Act
Re-accredited by NAAC in 2nd cycle with Grade 'B')

Nabadwip, Nadia – 741302, West Bengal

Phone: 03472 240014 Fax: 03472 240014

Email: nvccollege1942@gmail.com Website: <https://nvc.ac.in/>

Purchase Order

Purchase Order No: NVC/PO/CF/T/22-23/22

Date: 30/07/2022

Category: Physical Maintenance

To
Unique Systems
59, Bentinck Street, 2nd Floor, Kolkata – 700069

Sir,
After scrutiny of quotations for the Tender Number: NVC/T/22-23/14 dated 14/06/2022, you have been selected for offering lowest rate/s for the following item/s. Therefore, you are requested to supply and install the following item/s in the College Campus with specifications as mentioned in the Notice Inviting Tender (NIT) within 10 days from the date of this Purchase Order; otherwise this Purchase Order will be treated as cancelled.

Sl.	Item/s	Specification/s	Quantity	Rate (₹)	Amount (₹)
1.	Desktop Computer	Model: HP 280 G6 Specs: Intel Core I3-10 th Gen., 4 GB RAM, 1 TB HDD, DOS, 3 Years Warranty. TFT 18.5-inch Screen	7 pcs	39058.00	273406.00
Total: (Rupees two lakh seventy-three thousand four hundred six only)					273406.00

Terms and Conditions to be complied with:

1. Delivery charges, installation charges and other levies (if any) will not be allowed. No Extra amount will be paid beyond the quoted amount.
2. Warranty as mentioned in the NIT must be borne by the Supplier and/or the OEM.
3. Payment will be made in favour of the selected bidder as per Govt. norms after successful completion of the work.
4. GSTIN of Nabadwip Vidyasagar College is 19CALN05295G1D6 This GSTIN must be printed in the final Bill. The Bill should be submitted in triplicate for payment.
5. All other Terms and Conditions as mentioned in the NIT will be strictly followed.

In any case, if you are not interested to supply the item/s then please send a proper Letter of Decline with signature and official stamp to nvccollege1942@gmail.com and tender.purchase@nvc.ac.in.



[Signature] 30.7.22
Principal
Nabadwip Vidyasagar College
Nabadwip, Nadia – 741302, W.B.
Principal
Nabadwip Vidyasagar College
Nabadwip, Nadia- 741302

Bina m.w. 23 dt. 14-05-21

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

UNIQUE SYSTEMS 59 BENTINCK STREET 2ND FLOOR KOLKATA 700019 PIN # 700019 GST NO. AAAMPS1714P1ZF GSTIN/UIN: AAAMPS1714P1ZF State Name: West Bengal, Code: 19 E-Mail: unique.systems@gmail.com	Invoice No	Dated
	13	12-Apr-2021
	Delivery Note	Made/Term of Payment
	Supplier's Ref	ON SUBMISSION
US/21-22/013	Other Reference(s)	
Buyer's Order No	Dated	
NVC/PO/CFT/21-22/01	10-Apr-2021	
Despatch Document No	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
NABADWIP VIDYASAGAR COLLEGE
 NABADWIP NADIA,
 PIN 741 302
 PH # 03472 240014
 GSTIN/UIN: 19CALN03296G1D6
 State Name: West Bengal, Code: 19

Sl	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	
1	LAPTOP MAKE: LENEVO MODEL: V15 SR NO: PF2EWG7A / PF235T7E	8471	2 NOS	28,250.00	56,500.00	
2	LAPTOP CARRY CASE	4202	2 NOS		5,085.00	
Total					4 NOS	₹ 66,670.00

OUTPUT CGST
 OUTPUT SGST

pay. 66670/-
 15.5.21
 Principal
 Nabadwip Vidyasagar College
 Nabadwip, Nadia-741302

CF No. 66670/-
 31.7.21
 Nabadwip Vidyasagar College

Amount Chargeable (in words)

INR Sixty Six Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	56,500.00	9%	5,085.00	9%	5,085.00	10,170.00
4202		9%		9%		
Total	56,500.00		5,085.00		5,085.00	10,170.00

Tax Amount (in words) INR Ten Thousand One Hundred Seventy Only

B.N. 14-05-21
 Accountant

Nabadwip Vidyasagar College

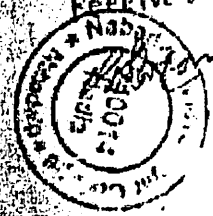
Company's Bank Details
 Bank Name: AXIS BANK LIMITED
 A/c No: 005010200052462
 Branch & IFS Code: KOLKATA BRANCH & UTIB0000005
 for UNIQUE SYSTEMS

Company's PAN: AMIPS1714P

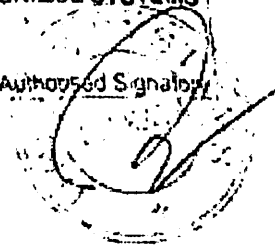
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

Received by

 13.4.21

Ch. no. 000658
 dt. 15.05.21



correct.

This is a Computer Generated Invoice




Received by



13.04.21

Ch. no. 000 658
dt. 15.05.21

 TIHOTS 16/1A IBRAHIMPUR ROAD KOLKATA 700032 IEC NO 0203020201 MSME NO WB10E0000433 GSTIN/UIN: 19ACXPB9186H12T State Name : West Bengal, Code : 19 Contact : 033 2472 7573, 9831003738 Fax : Devashis@gmail.Com E-Mail : commercial@gmail.com	Invoice No.	e-Way Bill No.	Dated
	T/NVC/104/19-20		24-Feb-2020
	Delivery Note	Mode/Terms of Payment	
		TENDER NO	
	Supplier's Ref.	Other Reference(s)	
		NVC/RUSA2.0/2019-20/ETT-01	
Buyer Nabadwip Vidyasagar College Nabadwip, Nadia - 741302 GSTIN/UIN : 19CALN03296G1D6 PAN/IT No : State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Buyer's Order No.	Dated	
	NVC/CF/ET/19-20/22	11-Feb-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP LAPTOP 6JM93PA (HP 245 G7) 5CG925B1VZ, 5CG9259PBW, 5CG9259ZR1, 5CG925B6KK 5CG925B7JD, 5CG9259SXP, 5CG9259YTV, 5CG9083V5H 5CG92586XB, 5CG9259V7P, 5CG925B36M, 5CG9212PCR 5CG9259W5K, 5CG925B5WS, 5CG925BQC6, 5CG925B377 5CG9259P1L, 5CG9259TCB, 5CG9259NHM, 5CG9259QFQ Recommended for Payment of Rs. 43,16,60/- Arshin 13/03/20 Director Nabadwip Vidyasagar College	8504	18 %	20 NOS	18,800.00	NOS	3,76,000.00
	CGST						33,840.00
	SGST						33,840.00
	Total			20 NOS			₹ 4,43,680.00

Paid Rs. 43,16,60/-
 13.3.2020
 Principal
 Nabadwip Vidyasagar College
 Nabadwip, Nadia-741302

Amount Chargeable (in words) **INR Four Lakh Forty Three Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	3,76,000.00	9%	33,840.00	9%	33,840.00	67,680.00
Total	3,76,000.00		33,840.00		33,840.00	67,680.00

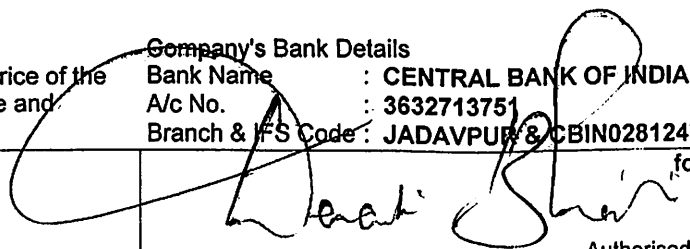
Tax Amount (in words) : **INR Sixty Seven Thousand Six Hundred Eighty Only**

D.u. 13.3.2020
 Accountant
 Nabadwip Vidyasagar College

Company's PAN : ACXPB9186H

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 : CENTRAL BANK OF INDIA (C/C)
 A/c No. : 3632713751
 Branch & IFS Code : JADAVPUR & CBIN0281247

Customer's Seal and Signature:  for TIHOTS

Authorised Signatory

Received by
 Nafiseh Bano
 M. No. 100382
 dt. 14.3.20

TIHOTS
 Total - 376000/-
 in 27 GST - 75200/-
 Add GST - 368480/-
 67680/-
 Total 436160/-



goods described and that all are correct.

Branch & IFS Code: JADAVPUR & CBIN0281247

Customer's Seal and Signature

for TIHOTS

[Handwritten Signature]

Authorised Signatory

TIHOTS



*Received by
Nafiseh W.
A/c no. 100182
dt. 14.3.20.*

TIHOTS
Toml - 37600/-
in 27. GST - 7520/-

368480/-
67680/-

36160/-
add. GST.



NABADWIP VIDYASAGAR COLLEGE

NABADWIP, NADIA □ PH. : (03472) 240 014

No. 28

ORDER AGAINST TENDER COPY

M/s. TIHOTS
16/1A Tbrahimpur Road, Kolkata-700032

GSTIN : 19CALN03296G1D6

Date 11/02/2020

Purchase Order NVC/CF/ET/19-20/22

After scrutiny of tender no. NVC/RUSA-2-0/2019-20/ET-01 dated 14/01/2020 submitted by, you are hereby requested to supply the following items with particulars specifications mentioned below within seven days of this communication.

Sl.	Item	Specifications	Tendered Rate	Quantity
1	Laptop	As mentioned in NIT	22184/-	20 pcs
2				
3		Total =	4,43,680/-	(Incl. GST).
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

Signature invalid
Digitally signed by Dr. Anjan Kumar
Date: 2020.02.11 17:17:11
Location: West Bengal

Principal
Nabadwip Vidyasagar College
Nabadwip, Nadia-741302
Principal





NABADWIP VIDYASAGAR COLLEGE

NABADWIP, NADIA ☐ PH. : (03472) 240 014

ORDER AGAINST TENDER COPY

No. 28

M/s. TIHOTS

16/1A Thakurampur Road, Kalkata-700032

GSTIN : 19CALND3296G1D6

Date 11/02/2020

Purchase Order NWC/CFET/P-20/22

After scrutiny of tender no: NWC/RUSA-2-9/2019-2019-2019-01 dated 14/01/2020 submitted by, you are hereby requested to supply the following items with particulars specifications mentioned below within seven days of this communication.

Sl.	Item	Specifications	Tendered Rate	Quantity
1	Laptop	As mentioned in NIT	22184/-	20 pcs
2				
3		Total		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

Signature Invald

11-02-2020

Principal
Nabadwip Vidyasagar College
Nabadwip, Nadia-741302



**TIHOTS**

16/1A IBRAHIMPUR ROAD
KOLKATA 700032
IEC NO 0203020201
MSME NO WB10E0000433
GSTIN/UIN: 19ACXPB9186H1ZT
State Name : West Bengal, Code : 19
Contact : 033 2472 7573, 9831003738
Fax : Devashis@gmail.Com
E-Mail : commercial@gmail.com

Invoice No.	e-Way Bill No.	Dated
T/NVC/102/19-20		24-Feb-2020
Delivery Note	Mode/Terms of Payment	
	TENDER NO:	
Supplier's Ref.	Other Reference(s)	
	NVC/RUSA2.0/2019-20/ETT-01	
Buyer's Order No.	Dated	
NVC/RUSA/ET/19-20/21	11-Feb-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer

Nabadwip Vidyasagar College

Nabadwip, Nadia – 741302

GSTIN/UIN : 19CALN03296G1D6

PAN/IT No :

State Name : West Bengal, Code : 19

Place of Supply : West Bengal

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
3	HP LAPTOP 6JM93PA (HP 245 G7) 5CG9259W7M, 5CG9259Z80, 5CG9259QL0 5CG9259S91, 5CG9259PGD, 5CG9259WMN 5CG92586R8, 5CG9259ZK4, 5CG9259STW 5CG92584GM, 5CG92585N6, 5CG92580Z0 5CG9259MRB, 5CG9259SHR, 5CG9258123 5CG9259QWC, 5CG92583PX, 5CG9259W5V 5CG92581TB, 5CG9259XZG, 5CG92581P7, 5CG92581Z9, 5CG9259N7P, 5CG9259Y3B 5CG9259VTY, 5CG9259PGQ, 5CG9259VFK 5CG92584GD, 5CG9259S25, 5CG92585ND 5CG92583QH, 5CG9259MNO, 5CG92583D2 5CG92587C7, 5CG9259NTT, 5CG9259QBY 5CG92586XG, 5CG9259WMV, 5CG9258RP4 5CG9259YWP,	8504	18 %	40 NOS	18,800.00	NOS	7,52,000.00

continued ...



TIHOTS

Devashis

Bill No. 642
dt. 12.12.19

TAX INVOICE

OMNITECH 49/9 Hindustan Park , Kolkata-700 029 Ph:080173 12773 PAN NO: AKYPD6162G GSTIN/UID:19AKYPD6162G1ZP E-Mail:omnitech118@gmail.com	Invoice No: 035/OM /2019-20	Dated: 11/12/2019
	Customer's Order Ref No: NVC/CF/T/19-20/13	Order Ref Dated: 16/09/2019
	Remarks :	
Invoice To The Principal Nabadwip Vidyasagar College Nabadwip , Nadia-		

Sl. No	Description Of Goods	HSN/SAC	Quantity	Rate (Rs)	Amount (Rs)
1	LENOVO V130 7 Gen Intel Core i3,7020U, 4GB DDR4 RAM, 1TB SATA 5400RPM HDD, 15.6"(1366X768 DISPLAY, Wire Less LAN , Wi-Fi, Blue Tooth, DVD Writer ,OS- DOS , One Year Warranty SL No-R90VN3K3,R90VMYBJ, R90VQ776,,R90VN330 OUTPUT CGST@9% OUTPUT SGST@9% ROUNDED OFF	84716090	04	23,300.00	93,200.00
					8388.00
					8388.00

Paid Rs 109,976/-
 13.12.19
 Principal
 Nabadwip Vidyasagar College
 Nabadwip, Nadia- 741302


109976/-
 13.12.19
 Nabadwip Vidyasagar College

TOTAL PRICE (Inclusive Of GST)					Rs.109,976.00
Amount Chargeable(In Words)					E & O.E
RUPEES One Lakh Nine Thousand Nine Hundred Seventy Six Only					
HSN/SAC	Taxable Value (Rs)	Central Tax@ 9% (Rs)	State Tax@ 9% (Rs)	Total Tax Amount (Rs)	
84716090	93,200.00	8388.00	8388.00	16,776.00	
Total	93,200.00	8388.00	8388.00	16,776.00	

Tax amount (in words) : RUPEES Sixteen Thousand Seven Hundred Seventy Six Only

Bank Name: STATE BANK OF INDIA
 BRANCH :DOVER PLACE
 PIN- KOLKATA-700 029
 A/C No-64135669904
 IFSC Code: SBIN0040229

B-12.12.19
 Accountant
 Nabadwip Vidyasagar College

For OMNITECH
 (Authorized Signatory)


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

Cu. No. 000222
 dt. 13.12.19

Item received
 Nimesh Mishra
 14.12.19



NABADWIP VIDYASAGAR COLLEGE

NABADWIP, NADIA □ PH. : (03472) 240 014

ORDER AGAINST TENDER COPY

No. 19

M/s. Ommi Tech

49/9, Hindustan Park, Kolkata-700029

Date 16/09/2019

Purchase Order NVE/TF/19-20/13

After scrutiny of tender no. NVE/TF/19-20/07 dated 10/04/2019 submitted by, you are hereby requested to supply the following items with particulars specifications mentioned below within seven days of this communication.

Sl.	Item	Specifications	Tendered Rate	Quantity
1	Laptop	As mentioned in TIN ✓	27,494/-	4 pcs ✓
2	Sound Amplifier))	7,059/-	11 pcs.
3				
4				
5				
6				
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11				
12				
13				
14				
15				
16				

Teacher in Charge
Nabadwip Vidyasagar College
Principal





NABADWIP VIDYASAGAR COLLEGE

NABADWIP, NADIA □ PH. : (03472) 240 014

ORDER AGAINST TENDER COPY

No. 19

M/s. Ommi Tech

49/9, Hindustan Park, Kolkata-700029

Date 16/09/2019

Purchase Order NVC/ET/19-20/13

After scrutiny of tender no. NVC/ET/19-20/07 dated 10/04/2019 submitted by, you are hereby requested to supply the following items with particulars specifications mentioned below within seven days of this communication.

Sl.	Item	Specifications	Tendered Rate	Quantity
1	Laptop	As mentioned in TIN ✓	27,494/-	4 pcs ✓
2	Sound Amplifier	✓	7,059/-	11 pcs.
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

Teacher-in-Charge
Nabadwip Vidyasagar College
Principal



Part 4 Retn. No. 643
Dt. 12.12.19

TAX INVOICE

OMNITECH 49/9 Hindustan Park , Kolkata-700 029 Ph:080173 12773 PAN NO: AKYPD6162G GSTIN/UIN:19AKYPD6162G1ZP E-Mail:omnitech118@gmail.com		Invoice No: 036/OM /2019-20	Dated: 11/12/2019		
Invoice To The Principal Nabadwip Vidyasagar College Nabadwip , Nadia-		Customer's Order Ref No: NVC/CF/T/19-20/15	Order Ref Dated: 17/09/2019		
Remarks :					
Sl. No	Description Of Goods	HSN/SAC	Quantity	Rate (Rs)	Amount (Rs)
1	LENOVO V130 7 Gen Intel Core i3,7020U, 4GB DDR4 RAM, 1TB SATA 5400RPM HDD, 15.6"(1366X768 DISPLAY, Wire Less LAN , Wi-Fi, Blue Tooth, DVD Writer ,OS- DOS , One Year Warranty SL No-R90VQ18E, R90VMY01	84716090	02	23,300.00	46,600.00
Recommended for Payment of Rs. (54,988/-)					
OUTPUT CGST@9% OUTPUT SGST@9% ROUNDED OFF					4194.00 4194.00
TOTAL PRICE (Inclusive Of GST)					Rs.54,988.00
Amount Chargeable(In Words) RUPEES Fifty Four Thousand Nine Hundred Eighty Eight Only					E & O.E
HSN/SAC	Taxable Value (Rs)	Central Tax@9% (Rs)	State Tax@9% (Rs)	Total Tax Amount (Rs)	
84716090	46,600.00	4194.00	4194.00	8388.00	
Total	46,600.00	4194.00	4194.00	8388.00	


Pay Rs. 54,988/-
13.12.19
Principal
Nabadwip Vidyasagar College
Nabadwip, Nadia- 741302

As signed
13/12/19
Burear
Nabadwip Vidyasagar College

Tax amount (in words) : RUPEES Eight Thousand Three Hundred Eighty Eight Only

Bank Name: STATE BANK OF INDIA
 BRANCH :DOVER PLACE
 PIN- KOLKATA-700 029
 A/C No-64135669904
 IFSC Code: SBIN0040229

Bu 12-12-19
 Accountant
 Nabadwip Vidyasagar College

For OMNITECH
 (Authorized Signatory)


We declare that this invoice shows actual price Of the goods described & that all particulars are true & correct

cu. no. 070222
Dt. 13.12.19

Idem Receipt
Nimol Mitra
11.12.19

A/C No-64135669904

IFSC Code: SBIN0040229

ACCOUNTANT

Nabadwip Vidyasagar College

(Authorized Signatory) 18/6, B.T. N

We declare that this invoice shows actual price
Of the goods described & that all particulars are true & correct

Ac. no. 070222
Dt. 13.12.15

Item Receipt

Nimes Mishra

11.12.19

MS



NABADWIP VIDYASAGAR COLLEGE

NABADWIP, NADIA □ PH. : (03472) 240 014

No. **21**

ORDER AGAINST TENDER COPY

M/s. Omni Tech

Date 17/09/2019

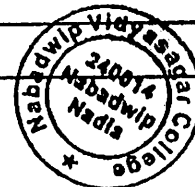
49/9, Hindustan Park, Kolkata - 700029

Purchase Order NVC/CF/T/19-20/15

After scrutiny of tender no. NVC/T/19-20/07 dated 10/04/2019 submitted by, you are hereby requested to supply the following items with particulars specifications mentioned below within seven days of this communication.

Sl.	Item	Specifications	Tendered Rate	Quantity
1	Laptop	As mentioned in the Tender	27,494/-	2 pcs.
2		Inviting Notice		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

Asmer
Teacher-in-Charge
Nabadwip Vidyasagar College
Principal



39

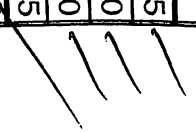
9-m.17

ed:31/03/2017

ed:30/03/2017

ed: 31/03/2017

Amount
57725
14150
10250
82125



FOR

Supreme Enterprise



82125

Handwritten signature
Incharge & Secretary
Vidyasagar College

Bill Recd no 39
dt. 19-03-17

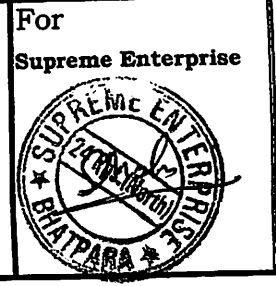
INVOICE(Original)

SUPREME ENTERPRISE 6No. West Ghoshpara Road, Bhatpara, 24PGS(N) Mob:9339539169 PAN: AKHPM3266H		Invoice No.: SE/2016-17/0002819	Dated:31/03/2017
Buyer: Principal, Nabadwip Vidyasagar College Nabadwip, Nadia, 741302		Mode of payment:	Buyer's order No.: Dated:30/03/2017
		Despatch document No.: Challan	Dated: 31/03/2017
Description of goods	Quantity	Rate per quantity	Amount
Laptop	1	57725	57725
PRINTER	1	14150	14150
COMPUTER TABLE	1	10250	10250
TOTAL	3		82125

Amount chargeable(in words)
Eighty two thousand one hundred twenty five only.

Recommended for Payment
of Rs. 82125/-

Company's Declaration
VAT TIN No. 19665334091
Goods One Sold will not be taken back or exchanged. Warranty covered by respective Principals & we have no Financial/Legal liabilities.
Replacement of the products sold under warranty will be done only after getting replacement from Principals. We had sold the above mentioned items in their Original OEM packing as recd by us from our supplier. We had not changed the nature of goods by any means including loading of any software etc. Any changes done by you is solely at your risk & responsibility.



This is a Computer Generated Invoice.

Ch. No. 621317
dt. 21-03-17

B N 19-03-17
ACCOUNTANT
Nabadwip Vidyasagar College

Recommended for Payment
of Rs. 82125/-
Ramanath
Nabadwip Vidyasagar College

Part 82125/-
21.4.17
Teacher-in-charge & Secretary
Nabadwip Vidyasagar College