



GOVERNMENT GENERAL DEGREE COLLEGE, RANIBANDH

Vill + P.O. : Rautara *P.S. : Barikul *Dist. : Bankura *Pin Code: 722135* West Bengal* India


Ph. : +917872790264 e-mail : govtgencol.ranibandh@gmll.com Website : ranibandhgovtcollege.org



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

Stock of Computers as on 31.03.2023

Sl.No.	Department	No. of Computer	No. of Printer	No. of unused PC	No. of unused Printer	No. of laptop	No. of unused laptop	No. of projector	No. of unused projector
1	Bengali	00	00	00	00	00	00	00	00
2	English	00	00	00	00	00	00	00	00
3	Santali	00	00	00	00	00	00	00	00
4	Sanskrit	00	00	00	00	00	00	00	00
5	Education	00	00	00	00	01	00	00	00
6	History	00	00	00	00	00	00	00	00
7	Physics	00	00	00	00	00	00	00	00
8	Principal's Office	02	02	00	00	02	00	01	00
9	Office	02	03	00	00	00	00	00	00
10	Staff-Room	02	02	00	00	00	00	01	00
11	IQAC Room	01	01	00	00	01	00	00	00
12	Library	01	01	00	00	01	00	00	00
13	Mathematics Laboratory	09	01	00	00	02	00	00	00
14	Seminar Room	01	00	00	00	00	00	02	00
15	NSS & UBA Room	01	00	00	00	00	00	00	00
Total		19	10	00	00	07	00	04	00


Officer-in-Charge
G.G.D.C. Ranibandh
Rautara, Bankura, 722135

V I .

TAX INVOICE

(Original - Buyer's Copy)

IT ZONE
Dumetala, Bankura
Ph.No-9434035311
PAN-ADAPD9456C
E-mail : itzonebnk@yahoo.co.in

Invoice No.
887
Delivery Note

Dated
12-Aug-2016
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
Officer in-Charge
Govt.General Degree College
Ranibandh, Rautara
Bankura

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched Through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Desktop HP 260-P025IL Ci5/4/1	1 pcs	43,952.00	pcs	43,952.00
2	Monitor HP 19.5" LED	1 pcs			
					43,952.00
	OUTPUT VAT 5%			5 %	2,197.60
	Round Off				0.40

Total **2 pcs**

46,150.00

Amount Chargeable (in words)

Rs. Forty Six Thousand One Hundred Fifty Only

E. & O.E

RECEIVED THE ARTICLES AS PER
ORDER IN GOOD CONDITION
& ENTERED IN THE STOCK BOOK
REGISTER, VOL. NO 01
PAGE NO. 05

Company's VAT TIN : **19786748022**

Declaration

1.All Subject to Bankura Jurisdiction. 2.All Warranty are covered by their respective owners & Manufactures according to their terms & condition. 3. Time required for warranty services is 15-45 days. 4. Warranty One Year. We declare that this invoice shows the actual price of the goods described & that all particulars are tru & correct.

This is a Computer Generated Invoice



msj
Officer-in-Charge
G.G.D.C. Ranibandh
Rautara, Bankura, 722135

(Original - Buyer's Copy)

TAX INVOICE

I.T.ZONE
Doletala, Bankura
Ph.No-9434035311
PAN-ADAPD9456C
E-mail : itzonebnk@yahoo.co.in

Invoice No
896
Delivery Note

Dated
13-Aug-2016
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Despatched Through

Destination

Terms of Delivery

Buyer
Officer in-Charge
Govt General Degree College
Ranibandh, Rautara
Bankura

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Desktop HP 260-P025IL Ci5/4/1	1 pcs	43,952.00	pcs	43,952.00
2	Monitor HP 19.5" LED	1 pcs			43,952.00
	OUTPUT VAT 5%		5 %		2,197.60
	Round Off				0.40

Total 2 pcs

46,150.00
E & O.E

Amount Chargeable (in words)

Rs. Forty Six Thousand One Hundred Fifty Only

RECEIVED THE ARTICLES AS PER
ORDER & IN GOOD CONDITION
& ENTERED IN THE STOCK BOOK
REGISTER, VOL. NO. 01
PAGE NO. 05

Company's VAT TIN : 19786748022

Declaration

1.All Subject to Bankura Jurisdiction. 2.All Warranty are covered by their respective owners & Manufactures according to their terms & condition. 3. Time required for warranty services is 15-45 days. 4. Warranty One Year. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

This is a Computer Generated Invoice



msj
Officer-in-Charge
G.G.D.C. Ranibandh
Rautara, Bankura, 722135

IT ZONE
 Doletala, Bankura
 Ph.No-9434035311
 PAN-ADAPD9456C
 E-mail : itzonebnk@yahoo.co.in

TAX INVOICE

(Original - Buyer's Copy)

Invoice No	Dated
897	13-Aug-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Officer in-Charge
 Govt.General Degree College
 Ranibandh, Rautara
 Bankura

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Desktop HP 260-P0251L Ci5/4/1	1 pcs	43,952.00	pcs	43,952.00
2	Monitor HP 19.5" LED	1 pcs			
					43,952.00
	OUTPUT VAT 5%			5 %	2,197.60
	Round Off				0.40

Total 2 pcs **46,150.00**
 E & O E

Amount Chargeable (in words)
Rs. Forty Six Thousand One Hundred Fifty Only

RECEIVED THE ARTICLES AS PER
 ORDER & IN GOOD CONDITION
 & ENTERED IN THE STOCK BOOK
 REGISTER, VOL. NO. 01
 PAGE NO. 05

Company's VAT TIN : 19786748022

Declaration
 1.All Subject to Bankura Jurisdiction. 2.All Warranty are covered by their respective owners & Manufactures according to their terms & condition. 3. Time required for warranty services is 15-45 days. 4. Warranty One Year. We declare that this invoice shows the actual price of the goods described & that all particulars are tru & correct.



This is a Computer Generated Invoice

MS
 Officer-in-Charge
 G.G.D.C. Ranibandh
 Rautara, Bankura, 722135

I.T.ZONE

Doletala, Bankura
 Ph.No-9434035311
 PAN-ADAPD9456C
 E-mail : itzonebnk@yahoo.co.in

Buyer

Officer in-Charge
 Govt General Degree College
 Ranibandh, Rautara
 Bankura

TAX INVOICE*(Original - Buyer's Copy)*

Invoice No

898

Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Dated

13-Aug-2016

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Desktop HP 260-P025IL Ci5i4/i1	1 pcs	43,952.00	pcs	43,952.00
2	Monitor HP 19.5" LED	1 pcs			
					43,952.00
				5 %	2,197.60
					0.40

OUTPUT VAT 5%
Round Off

Total 2 pcs

46,150.00
 E. & O.E

Amount Chargeable (in words)

Rs. Forty Six Thousand One Hundred Fifty Only

RECEIVED THE ARTICLES AS PER
 ORDER & IN GOOD CONDITION
 & ENTERED IN THE STOCK BOOK
 REGISTER, VOL. NO. 01
 PAGE NO. 05

Company's VAT TIN : 19786748022

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This is a Computer Generated Invoice



msp
 Officer-in-Charge
 G.G.D.C. Ranibandh
 Rautara, Bankura, 722135

I.T.ZONE

Doletala, Bankura
Ph.No-9434035311
PAN-ADAPD9456C
E-mail : itzonebnk@yahoo.co.in

TAX INVOICE

(Original - Buyer's Copy)

Buyer
Officer in-Charge
Govt.General Degree College
Ranibandh, Rautara
Bankura

Invoice No	Dated
899	13-Aug-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Desktop HP 260-P025IL Ci5/4/1	1 pcs	43,952.00	pcs	43,952.00
2	Monitor HP 19.5" LED	1 pcs			
					43,952.00
	OUTPUT VAT 5%			5 %	2,197.60
	Round Off				0.40
	Total	2 pcs			46,150.00

Amount Chargeable (in words)

Rs. Forty Six Thousand One Hundred Fifty Only

E & O E

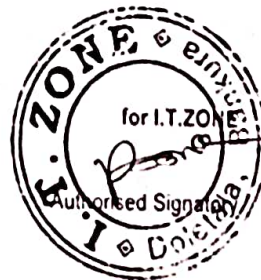
RECEIVED THE ARTICLES AS PER
ORDER & IN GOOD CONDITION
& ENTERED IN THE STOCK BOOK
REGISTER, VOL NO. 01
PAGE NO. 05

Company's VAT TIN : 19786748022

Declaration

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This is a Computer Generated Invoice



MS
Officer-in-Charge
G.G.D.C. Ranibandh
Rautara, Bankura, 722135

TAX INVOICE

(Original - Buyer's Copy)

I.T.ZONE
 Dolelala, Bankura
 Ph.No-9434035311
 PAN-ADAPD9456C
 E-mail : itzonebnk@yahoo.co.in

Buyer
Officer in-Charge
 Govt General Degree College
 Ranibandh, Rautara
 Bankura

Invoice No	Dated
900	13-Aug-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Desktop HP 260-P025IL Ci5/4/1	1 pcs	43,952.00	pcs	43,952.00
2	Monitor HP 19.5" LED	1 pcs			43,952.00
	OUTPUT VAT 5%			5 %	2,197.60
	Round Off				0.40
	Total	2 pcs			46,150.00

Amount Chargeable (in words)

Rs. Forty Six Thousand One Hundred Fifty Only

46,150.00
 E & O E

RECEIVED THE ARTICLES AS PER
 ORDER & IN GOOD CONDITION
 & ENTERED IN THE STOCK BOOK
 REGISTER, VOL. NO. 01
 PAGE NO. 05

Company's VAT TIN : 19786748022

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This is a Computer Generated Invoice



MSJ
 Officer-in-Charge
 G.G.D.C. Ranibandh
 Rautara, Bankura, 722135

TR

QUADRUPPLICATE

CH

I.T.ZONE

Doletala, Bankura
Ph.No-9434035311
PAN-ADAPD9456C
E-mail : itzonebnk@yahoo.co.in

Buyer

Officer in-Charge
Govt General Degree College
Ranibandh, Rautara
Bankura

Invoice No

880

Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Dated

12-Aug-2016

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Desktop HP 260-P025IL Ci5/4/1	1 pcs	43,952.00	pcs	43,952.00
2	Monitor HP 19.5" LED	1 pcs			43,952.00
	OUTPUT VAT 5%			5 %	2,197.60
	Round Off				0.40
Total					46,150.00

Amount Chargeable (in words)

Rs. Forty Six Thousand One Hundred Fifty Only

E. & O.E

RECEIVED THE ARTICLES AS PER
ORDER & IN GOOD CONDITION
& ENTERED IN THE STOCK BOOK
REGISTER, VOL. NO. 01
PAGE NO. 05

Company's VAT TIN : **19786748022**
Declaration

1.All Subject to Bankura Jurisdiction. 2.All Warranty are covered by their respective owners & Manufactures according to their terms & condition. 3. Time required for warranty services is 15-45 days. 4. Warranty One Year. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

This is a Computer Generated Invoice



msj
Officer-in-Charge
G.G.D.C. Ranibandh
Rautara, Bankura, 722135

I.T.ZONE

Doletala, Bankura
 Ph.No-9434035311
 PAN-ADAPD9456C
 E-mail : itzonebnk@yahoo.co.in

Buyer
Officer in-Charge
 Govt General Degree College
 Ranibandh, Rautara
 Bankura

TAX INVOICE*(Original - Buyer's Copy)*

Invoice No	Dated
901	13-Aug-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Desktop HP 260-P025IL Ci5/4/1	1 pcs	43,952.00	pcs	43,952.00
2	Monitor HP 19.5" LED	1 pcs			43,952.00
	OUTPUT VAT 5%			5 %	2,197.60
	Round Off				0.40

Total, 2 pcs **46,150.00**
 E & O E

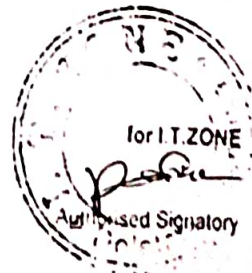
Amount Chargeable (in words)
Rs. Forty Six Thousand One Hundred Fifty Only

RECEIVED THE ARTICLES AS PER
 ORDER & IN GOOD CONDITION
 & ENTERED IN THE STOCK BOOK
 REGISTER, VOL. NO. 01
 PAGE NO. 05

Company's VAT TIN : 19786748022

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This is a Computer Generated Invoice



Mg
 Officer-in-Charge
 G.G.D.C. Ranibandh
 Rautara, Bankura, 722135

VI.

TAX INVOICE

(Original - Buyer's Copy)

I.T.ZONE
 Dolelala, Bankura
 Ph.No-9434035311
 PAN-ADAPD9456C
 E-mail : itzonebnk@yahoo.co.in

Invoice No
902
 Delivery Note

Dated
13-Aug-2016
 Mode/Terms of Payment

Buyer
Officer in-Charge
 Govt General Degree College
 Ranibandh, Rautara
 Bankura

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	Desktop HP 260-P025IL Ci5/4/1	1 pcs	43,952.00	pcs	43,952.00	
2	Monitor HP 19.5" LED	1 pcs			43,952.00	
	OUTPUT VAT 5%			5 %	2,197.60	
	Round Off				0.40	
Total					2 pcs	46,150.00

Amount Chargeable (in words)

Rs. Forty Six Thousand One Hundred Fifty Only

E & O E

RECEIVED THE ARTICLES AS PER
 ORDER & IN GOOD CONDITION
 & ENTERED IN THE STOCK BOOK
 REGISTER, VOL. NO. 01
 PAGE NO. 05

Company's VAT TIN : 19786748022

Declaration

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This is a Computer Generated Invoice



msg
 Officer-in-Charge
 G.G.D.C. Ranibandh
 Rautara, Bankura, 722135

I.T.ZONE

Doletala, Bankura
 Ph No-9434035311
 PAN-ADAPD9456C
 E-mail itzonebnk@yahoo.co.in

Buyer

Officer in-Charge
 Govt General Degree College
 Ranibandh, Rautara
 Bankura

TAX INVOICE*(Original - Buyer's Copy)*

Invoice No

Dated

888**12-Aug-2016**

Delivery Note

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Xerox Konica Minolta Bizhub 195	1 pcs	61,905.00	pcs	61,905.00
	Less: OUTPUT VAT 5% Round Off			5 %	3,095.25 (-)0.25

RECEIVED
 IN
 STOCK
 BOOK

Amount Chargeable (in words)
 Rs. Sixty Five Thousand Only

Total 1 pcs

65,000.00
 E S O E

RECEIVED THE ARTICLES AS PER
 ORDER & IN GOOD CONDITION
 & ENTERED IN THE STOCK BOOK
 REGISTER, VOL. NO. 01
 PAGE NO. 05

Company's VAT TIN : 19786748022

Declaration

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This is a Computer Generated Invoice



mg
 Officer-in-Charge
 G.G.D.C. Ranibandh
 Rautara, Bankura, 722135

TR
QUADRUPPLICATE

CIT

(Output Buyer's Copy)

I.T.ZONE
 Doletala, Bankura
 Ph No-9434035311
 PAN-ADAPD9456C
 E-mail: itzonebnk@yahoo.co.in

Buyer
Officer in-Charge
 Govt General Degree College
 Ranibandh Rautara
 Bankura

TAX INVOICE

Invoice No
889
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Despatch Document No
 Despatched through
 Terms of Delivery

Dated
12-Aug-2016
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

SI No	Description of Goods	Quantity	Rate	per	Amount
1	UPS Intex 600 VA	9 pcs	1,619.00	pcs	14,571.00
2	Router D-Link Wireless Dir-605L	2 pcs	1,904.80	pcs	3,809.60
					18,380.60
	OUTPUT VAT 5%			5 %	919.03
	Round Off				0.37

Ranibandh Rautara
 Govt General Degree College
 Bankura - 722135

Total 11 pcs **19,300.00**
 E & O E

Amount Chargeable (in words)
Rs. Nineteen Thousand Three Hundred Only

**RECEIVED THE ARTICLES AS PER
 ORDER & IN GOOD CONDITION
 & ENTERED IN THE STOCK BOOK
 REGISTER, VOL. NO. 01
 PAGE NO. 05**

Company's VAT TIN : 19786748022
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This is a Computer Generated Invoice



msg
Officer-in-Charge
G.G.D.C. Ranibandh
Rautara, Bankura, 722135

Tax Invoice

(ORIGINAL FOR RECEIPT)

CCTV

Phone No: 19ADAPD9456C1ZP
 Name: West Bengal, Code: 19
 E-Mail: itzonebnk@yahoo.co.in

Invoice No.	e-Way Bill No.	Dated
ITZ/G/18-19/0938		4-Oct-2018
Delivery Note	Mode/Terms of Payment	
	30 Days	
Supplier's Ref.	Other Reference(s)	

Buyer
The, Officer in-Charge
 Ranibandh Govt. College
 Rautara, Bankura
 State Name : West Bengal, Code : 19

Buyer's Order No.	Dated
RGC/TEN/COMPE/2018/01/WO	26-Sep-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Desktop HP Pavilion 590-P0078IN Core i7, 8GB, 1TB, Win 10	84715010	18 %	1 Pcs	66,101.69	Pcs		66,101.69	
2	Monitor HP 20KD 19.5"IPS	85285100	18 %	6 Pcs					
3	Desktop HP Pavilion 590-P0053IN	8471	18 %	5 Pcs	46,525.42	Pcs		2,32,627.10	
4	Printer HP AIO MFP M226DW	84433970	18 %	3 Pcs	26,525.42	Pcs		79,576.26	
5	UPS Numeric Digital 1000VA Plus	85044090	18 %	10 Pcs	3,898.31	Pcs		38,983.10	
								4,17,288.15	
Less: Output CGST								37,555.93	
Output SGST								37,555.93	
Rounded Off								(-)0.01	
Total								25 Pcs	₹ 4,92,400.00

RECEIVED THE ARTICLES AS PER
 ORDER & IN GOOD CONDITION
 & ENTERED IN THE STOCK BOOK
 REGISTER, VOL. NO. 01
 PAGE NO. 14

M. J. ...
 Officer-in-Charge
 Ranibandh Govt. College
 Rautara, Bankura, 722135

Amount Chargeable (in words) Indian Rupees Four Lakh Ninety Two Thousand Four Hundred Only E. & O.E

Company's PAN : ADAPD9456C

Company's Bank Details
 Bank Name : Axis Bank Ltd
 A/c No. : 491010200004145
 Branch & IFS Code : Bankura & UTIB0000491

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



This is a Computer Generated Invoice

Pass for payment of R
 RS 4,92,400

M. J. ...
 Officer-in-Charge
 Ranibandh Govt. College
 Rautara, Bankura, 722135

Tax Invoice(Page 2)

ONE
 Rautara, Bankura
 H No- 9434035311
 GSTIN/UIN: 19ADAPD9456C1ZP
 State Name : West Bengal, Code : 19
 E-Mail : itzonebnk@yahoo.co.in

Invoice No.	e-Way Bill No.	Dated
ITZ/G/18-19/1362		2-Jan-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
RGC/TEN/CCTVNET/2018/01/WO	4-Dec-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
The, Officer in-Charge
 Ranibandh Govt. College
 Rautara, Bankura
 State Name : West Bengal, Code : 19

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
19	PVC Pipe 2" Anchor 10 Ft	3917	162 Pcs	97.46	Pcs		15,788.52
20	Cable Lyring and Fitting Charges	9565	52 Pcs	317.80	Pcs		16,525.60
21	Accessories Kit Saddle	3917	54 Pcs	105.93	Pcs		5,720.22
22	Installation Charges in Deta	9636	32 Pcs	296.61	Pcs		9,491.52
23	Sweitch POE Hikvision 24 Port	8521	2 Pcs	18,220.34	Pcs		36,440.68
							4,21,603.70
							38,803.72
							38,803.72
							(-0.14)
	Output CGST						38,803.72
	Output SGST						38,803.72
	Rounded Off						(-0.14)
	Less :						
			Total				₹ 4,99,211.00

RECEIVED THE ARTICLES AS PER
 ORDER & IN GOOD CONDITION
 & ENTERED IN THE STOCK BOOK
 REGISTER, VOL. NO. 01
 PAGE NO. 14 & 15

[Signature]
 Officer-in-Charge
 Ranibandh Govt. College
 Rautara, Bankura, 722135

Amount Chargeable (in words)
Indian Rupees Four Lakh Ninety Nine Thousand Two Hundred Eleven Only

Company's Bank Details
 Bank Name : Axis Bank Ltd
 A/c No. : 491010200004145
 Branch & IFS Code : Bankura & UTIB0000491

Company's PAN : ADAPD9456C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Part for payment of
RS-4,99,211.00 (Four lakhs ninety nine thousand two hundred & eleven only)
[Signature]
 Officer-in-Charge
 Ranibandh Govt. College
 Rautara, Bankura, 722135

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ZONE
 Jletala, Bankura
 PH No- 9434035311
 GSTIN/UIN: 19ADAPD9456C1ZP
 State Name : West Bengal, Code : 19
 E-Mail : itzonebnk@yahoo.co.in

Invoice No.
ITZIG/19-20/0700
 Supplier's Ref.

Dated
26-Aug-2019
 Other Reference(s)
 RGC/ITEN/COMPE/2019-20/01/WO dt.23/08/2019

Buyer
The, Officer in-Charge
 Ranibandh Govt. College
 Rautara, Bankura
 State Name : West Bengal, Code : 19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Laptop HP Elitebook 850G6	8471	18 %	1 Pcs	1,00,000.00	Pcs		1,00,000.00
2	Laptop HP 250 G7	8471	18 %	6 Pcs	41,525.42	Pcs		2,49,152.52
3	Back Pack HP	4202	18 %	7 Pcs	423.73	Pcs		2,966.11
4	HDD SEAGATE 1TB EXPENTION	8471	18 %	13 Pcs	3,305.08	Pcs		42,966.04
5	Printer Epson 2140 AIO	996211	18 %	2 Pcs	13,347.46	Pcs		26,694.92
								4,21,779.59
Output CGST								37,960.16
Output SGST								37,960.16
Rounded Off								0.09
Total				29 Pcs				₹ 4,97,700.00

RECEIVED THE ARTICLES AS PER ORDER & IN GOOD CONDITION & ENTERED IN THE STOCK BOOK REGISTER, VOL. NO. 01 PAGE NO. 19

MS J...
 Officer in Charge
 Ranibandh Govt. College
 Rautara, Bankura, 722135

Amount Chargeable (in words) **Indian Rupees Four Lakh Ninety Seven Thousand Seven Hundred Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,21,779.59	9%	37,960.16	9%	37,960.16	75,920.32
Total: 4,21,779.59		37,960.16		37,960.16	75,920.32

Tax Amount (in words) : **Indian Rupees Seventy Five Thousand Nine Hundred Twenty and Thirty Two paise Only**

Pass for payment of RS - 4, 97, 700
MS J...

Company's Bank Details
 Bank Name : Axis Bank Ltd
 A/c No. : 491010200004145
 Branch & IFS Code: Bankura & UTIB0000491

Officer-in-Charge
 Ranibandh Govt. College
 Rautara, Bankura, 722135

Company's PAN : ADAPD9456C

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

for I.T. ZONE
 Authorised Signatory

Monitor

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ITZ ONE Rautara, Bankura Ph No- 9434035311 GSTIN/UIN: 19ADAPD9456C1ZP State Name : West Bengal, Code : 19 E-Mail : itzonebnk@yahoo.co.in	Invoice No. ITZ/G/19-20/1698 Delivery Note RGC/TEN/ITP/19-20/03/WO Supplier's Ref.	Dated 6-Mar-2020 Mode/Terms of Payment Other Reference(s)
	Buyer The, Officer in-Charge Ranibandh Govt. College Rautara, Bankura State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Despatch Document No. Despatched through Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MONITOR With TV MI 65" 4 K	8528	18 %	1 Pcs	50,000.00	Pcs		50,000.00
2	Desktop Hp Slim 290 -P00621L Intel Core I5, 4GB, 1 TB, Dos,	84715010	18 %	3 Pcs	39,118.64	Pcs		1,17,355.92
3	Monitor HP 20" LED	8528	18 %	3 Pcs	2,033.90	Pcs		6,101.70
4	UPS Numeric 600VA	85044090	18 %	3 Pcs	14,830.51	Pcs		14,830.51
5	HDD Seagate Servillance 8 TB	8471	18 %	1 Pcs				
								1,88,288.13
Output CGST								16,945.93
Output SGST								16,945.93
Rounded Off								0.01
				Total	11 Pcs			₹ 2,22,180.00

RECEIVED THE ARTICLES AS PER ORDER & IN GOOD CONDITION & ENTERED IN THE STOCK BOOK REGISTER. VOL. NO. 01
PAGE NO. 21

M. S. Ghosh
 Officer in Charge
 Ranibandh Govt. College
 Rautara, Bankura, 722135

Amount Chargeable (in words) **Indian Rupees Two Lakh Twenty Two Thousand One Hundred Eighty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,88,288.13	9%	16,945.93	9%	16,945.93	33,891.86
Total: 1,88,288.13		16,945.93		16,945.93	33,891.86

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Eight Hundred Ninety One and Eighty Six paise Only**

₹ 2,22,180.00
 (Two lakh twenty two thousand one hundred eighty only)

Company's PAN : ADAPD9456C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

M. S. Ghosh
 Officer in Charge
 Ranibandh Govt. College
 Rautara, Bankura, 722135
 Authorised Signatory



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Other

Bankura
No- 9434035311
GSTIN/UIN: 19ADAPD9456C1ZP
State Name : West Bengal, Code : 19
E-Mail : itzonebnk@yahoo.co.in
Buyer
The, Officer In-Charge
Ranibandh Govt. College
Rautara, Bankura
State Name : West Bengal, Code : 19

Invoice No. ITZ/G/18-19/1649 Delivery Note	Date 1-Mar-2019 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Date
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Load Balancing Machine Mikrotik	8517	18 %	1 Pcs	8,474.58	Pcs		8,474.58
2	Paper Shredder GS 8CD	8472	18 %	1 Pcs	4,067.80	Pcs		4,067.80
3	Monitor Samsung 27" Curve	8528	18 %	1 Pcs	17,457.63	Pcs		17,457.63
4	Workstation HP Z4 Tower Xeon W2102	8517	18 %	1 Pcs	1,02,542.37	Pcs		1,02,542.37
5	HDD Seagate 1TB	8471	18 %	1 Pcs	2,669.49	Pcs		2,669.49
6	Xerox Machine Canon Image Runner 2004n	8471	18 %	1 Pcs	50,508.47	Pcs		50,508.47
								1,85,720.34
	Output CGST							16,714.82
	Output SGST							16,714.82
	Rounded Off							0.02
	Total			6 Pcs				₹ 2,19,150.00

*Pass for payment of
RS - 2,19,150/-*

M. J. Jaiswal
Officer-in-Charge
Ranibandh Govt. College
Rautara, Bankura, 722135

RECEIVED THE ARTICLES AS PER
ORDER & IN GOOD CONDITION
& ENTERED IN THE STOCK BOOK
REGISTER, VOL. NO. 21
PAGE NO. 12

M. J. Jaiswal
Officer-in-Charge
Ranibandh Govt. College
Rautara, Bankura, 722135

Amount Chargeable (in words)
Indian Rupees Two Lakh Nineteen Thousand One
Hundred Fifty Only

Company's PAN : ADAPD9456C

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 Ltd
A/c No. : 491010200004145
Branch & IFS Code: Bankura & UTIB0000491



This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

I.T.ZONE Doletala, Bankura PH No- 9434035311 GSTIN/UIN: 19ADAPD9456C1ZP State Name : West Bengal, Code : 19 E-Mail : itzonebnk@yahoo.co.in	Invoice No. ITZ/G/19-20/1183	Dated 28-Nov-2019
	Delivery Note RGG/Ten/Proj/2019-20/02/WO Dated-22/11/2019	Mode/Terms of Payment
Buyer The, Officer in-Charge. Ranibandh Govt. College Rautara, Bankura State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date 22-Nov-2019
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Projector EPSON EH-TW6700 X37U9500024	8528	28 %	1 Pcs	93,500.00	Pcs		93,500.00
2	Epson LAN Adpt ELPAP10	8443	18 %	1 Pcs	4,152.54	Pcs		4,152.54
								97,652.54
								13,463.73
								13,463.73
	Output CGST							
	Output SGST							
	Total			2 Pcs				₹ 1,24,580.00

RECEIVED THE ARTICLES AS PER ORDER & IN GOOD CONDITION & ENTERED IN THE STOCK BOOK REGISTER, VOL. NO. 02 PAGE NO. 20

Ms. [Signature]
 Officer in-Charge
 Ranibandh Govt. College
 Rautara, Bankura, 722135

Amount Chargeable (in words) **Indian Rupees One Lakh Twenty Four Thousand Five Hundred Eighty Only** E. & O.E


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
93,500.00	14%	13,090.00	14%	13,090.00	26,180.00
4,152.54	9%	373.73	9%	373.73	747.46
Total:		13,463.73		13,463.73	26,927.46

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Nine Hundred Twenty Seven and Forty Six paise Only**

Part for payment of
RS - 1,24,580/-
Ms. [Signature]

Company's PAN : **ADAPD9456C**
 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 Ltd**
 A/c No. : **491010200004145**
 Branch & IFS Code: **Bankura & UTIB0000491**

Authorised Signatory


I.T.ZONE
 Dolejala Bankura
 PH No- 9434035311
 GSTIN/UIN 19ADAPD9456C1ZP
 State Name : West Bengal, Code 19
 E-Mail itzonebnk@yahoo.co.in
 Buyer (Bill to)
The, Officer in-Charge
 Ranibandh Govt. College
 Rautara Bankura
 State Name West Bengal Code 19

Invoice No **ITZ/23-24/0151** Dated **17-May-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No Dated
 Dispatch Doc No Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	Printer HP Smart Tank AIO 580 (1F3Y2A) CN2CG2B71C CN2CG2B1H4	84433100	2 PCS	16,500.00	13,983.05	PCS		27,966.10
	Output CGST							2,516.95
	Output SGST							2,516.95
Total			2 PCS					₹ 33,000.00

Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand Only** **E & O E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	27,966.10	9%	2,516.95	9%	2,516.95	5,033.90
Total			2,516.95		2,516.95	5,033.90

Tax Amount (in words) **Indian Rupees Five Thousand Thirty Three and Ninety paise Only**
 Company's PAN **ADAPD9456C**
 Declaration: 1 All Subject to Bankura Jurisdiction. 2 All Warranty are covered by their respective owners & Manufactures according to their terms & condition. 3 Time required for warranty services is 15-45 days. 4 Warranty One Year. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

Company's Bank Details
 Bank Name : **Axis Bank Ltd**
 A/c No : **491010200004145**
 Branch & IFS Code : **Bankura & UTIB0000491**



This is a Computer Generated Invoice

MSG
Officer-in-Charge
G.G.D.C. Ranibandh
Rautara, Bankura, 722135

Memo

MOB- 9732213730

**J.C.V CABLE NET WORK
&
SITI BROADBAND, ALICCE SERVICE**

No.-
123

Prof :- Arup Ratan Mandal

Mandalkuli More :: Bankura

Customer's Name... Ranibandh Govt. College.

Address... Rautara, Bankura

Date 26.02.2019

SINo.	Particulars	Rs.	Ps.
	Two Connection with maintainence @ 1999 x 12 Pass Rec-208/18/19 23988/-	23,988	00
	Total-	23,988	00
	ADV.-		
	Due-		

M. Ranibandh
Officer-in-Charge
Ranibandh Govt College
Rautara, Bankura, 722135

For Cable Vision (J.C.V)
Arup Ratan Mandal.
Signature

M. Ranibandh
Officer-in-Charge
G.G.D.C. Ranibandh
Rautara, Bankura, 722135

Memo

MOB- 9732213730



J.C.V CABLE NET WORK & SITI BROADBAND, ALICCE SERVICE

No.- 253

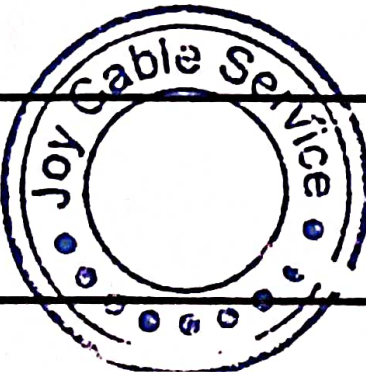
Prop :- Arup Ratan Mandal

Mand uli More :: Bankura

Customer's Name..... G. G. D. C. Ranibandh
Address..... Rautara
Date..... 13-07-2020

SINo.	Particulars	Rs.	Ps.
1	Siti - Swift - 30 } Alliana - Pace + } with maintain } @ 1999 (April, 19 to Aug-19) 5 months Pass book Payment Rs. 9995/- (Nine thousand Nine hundred ninety five only)	9995	00
Total:-		9995	00
ADV.-			
Due-			

Officer-in-Charge
Ranibandh (Govt. Col
Rautara, Bankura, 72135



Arup Ratan Mandal
Signature

Officer-in-Charge
G.G.D.C. Ranibandh
Rautara, Bankura, 722135

MOB- 9732213730

C.V CABLE NETWORK & SITI BROADBAND, ALLIANCE SERVICE

No.-

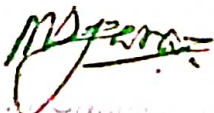
Prop :- Arup Ratan Mandal

Memo No.- 229

Mandalkuli More :: Bankura

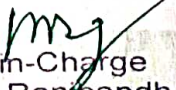
Customer's Name..... G.G.D.C. Ranibandh

Address..... Rautara, Bankura Date 11/02/21

SINo.	Particulars	Rs.	Ps.
	Internet @ 1499/month (SITI + Alliance) (1499x12) From April 2020 to March 2021 Pass book Payment RS 17988/- (Seventeen thousand nine hundred eighty eight only) 	17988/-	
	Total-	17988/-	

Account Details :
 Arup Ratan Mandal
 A.C. No. : 35231770295
 IFSC : SBIN0015937
 Raipur Bazar Branch

Cable Vision (C.V)
 Arup Ratan Mandal
 Signature


 Officer-in-Charge
 G.G.D.C. Ranibandh
 Rautara, Bankura, 722135

Cash Memo

MOB- 9732213730



J.C.V CABLE NETWORK & SITI BROADBAND, ALLIANCE SERVICE

MOB- 9732213730

No. -


Prop :- Arup Ratan Mandal

Memo No.- 228

Mandalkuli More :: Bankura

Customer's Name..... G.G.D.C. Ranibandh

Address..... Rautara, Bankura Date 22/09/20

SINo.	Particulars	Rs.	Ps.
1	INTERNET SITI (a) 1499X6 + ALLIANCE (From April, 20 to Sept 20) Passbook Payment RS 8994  Officer-in-Charge Ranibandh Govt. College Rautara, Bankura, 722	8994	00
Total-		8994	00

Account Details :

Arup Ratan Mandal
 A.C. No. : 35231770295
 IFSC : SBIN0015937
 Raipur Bazar Branch

Joy Cable Vision (J.C.V)

Arup Ratan Mandal
 Proprietor
 Signature


 Officer-in-Charge
 G.G.D.C. Ranibandh
 Rautara, Bankura, 722135

NOB- 9732213730

J.C.V CABLE NETWORK & BROADBAND, ALLIANCE SERVICE

Prop :- Arup Ratan Mandal

No.- 229

Mandalkuli More :: Bankura

Customer's Name..... G.G.D.C. Ranibandh

Address..... Rautara, Bankura Date 11/02/21

SINo.	Particulars	Rs.	Ps.
	Internet @ 1499/month (SITI + Reliance) (1499x12) from April 2020 to March 2021 Pass book payment Rs 17388/- Seventeen thousand three hundred eighty eight only	17988/-	
	<u>Alliance</u>		
	Total-	17988/-	

Account Details :
 Arup Ratan Mandal
 A.C. No. : 35231770295
 IFSC : SBIN0015937
 Raipur Bazar Branch

Joy Cable Vision (J.C.V)
 Arup Ratan Mandal
 Proprietor
Signature

mg
 Officer-in-Charge
 G.G.D.C. Ranibandh
 Rautara, Bankura, 722135

sh Memo

MOB- 9732213730



J.C.V CABLE NETWORK

&

SITI BROADBAND, ALLIANCE SERVICE

No.-

Prop :- Arup Ratan Mandal

Memo No.- 365

Mandalkuli More :: Bankura

Customer's Name..... G.G.DC Ranibandh

Address..... Rautara Date..... 13.07.21

SlNo.	Particulars	Rs.	Ps.
1.	SITI Broadband Express - 15	18000/-	
2.	Alliance quick play @ 1500/- per month From 1st April, 2020 to 31st March, 2021		
<p>per month payment Rs 18000/-</p> <p><i>M. G. Mandal</i></p>			
Total-		18000/-	

Account Details :
 Arup Ratan Mandal
 A.C. No. : 35231770295
 IFSC : SBIN0015937
 Raipur Bazar Branch

Joy Cable Vision (J.C.V)
Arup Ratan Mandal
 Signature

M. G.
 Officer-in-Charge
 G.G.D.C. Ranibandh
 Rautara, Bankura, 722135

2021-22

1

MOB- 9732213730

Purchaser **Joy Cable Vision Network**
&
SITI BROADBAND, ALLIANCE SERVICE

lo.:- 201

Prop :- Arup Ratan Mandal

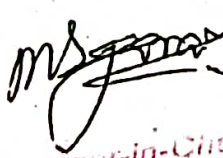
Memo No.-

Mandalkuli More :: Bankura

Customer's Name G.G.D.C. Ranibandh

Address Rautara, Bankura

Date 17/01/22

SINo.	Particulars	Rs.	Ps.
	Internet @ 1499/month (SITI + Alliance) (1499 x 12) From April 2021 to March 2022	17988/-	
Pass for payment Rs. 17988/- (seventeen thousands nine hundred eight eight rupees only)			
 Officer-in-Charge G.G.D.C. Ranibandh Govt. College Rautara, Bankura, 722135			
Total-		17988/-	

Account Details :

Arup Ratan Mandal
A.C. No. : 35231770295
IFSC : SBIN0015937
Raipur Bazar Branch

Joy Cable Vision (J.C.V)

Arup Ratan Mandal
Proprietor
Signature

Officer-in-Charge
G.G.D.C. Ranibandh
Rautara, Bankura, 722135

Cash Memo

MOB- 973221



JOY CABLE VISION NETWORK & SITI BROADBAND, ALLIANCE SERVICE

No.- 212

Prop :- Arup Ratan Mandal

Memo No.-

Mandalkuli More :: Bankura

Customer's Name G.G.D.C. Ranibandh

Address Rautara, Ranibandh, Bankura

Date 07/05/23

SlNo.	Particulars	Rs.	Ps.
	Internet @ 1499/month (SITI F Alliance) (1499x12) From April 2022 to march 2023. pass for payment RS. 17988/- (seventeen thousands nine hundred eighty eight only)	17988/-	
	Total-	17988/-	

MS Jaiswal
Officer-in-Charge
G.G.D.C. Ranibandh
Rautara, Bankura, 722135

Account Details :

Arup Ratan Mandal
A.C. No. : 35231770295
IFSC : SBIN0015937
Raipur Bazar Branch

Work Done Satisfactorily

MS Jaiswal
Officer-in-Charge
G.G.D.C. Ranibandh
Rautara, Bankura, 722135

MS Jaiswal
Officer-in-Charge
G.G.D.C. Ranibandh
Rautara, Bankura, 722135