

SRLNO	PRODUCT DESCRIPTION	ITEM CODE	QNTY PC	RATE PER UNIT	AMOUNT RS	HLNO	BILLNO DATE
1	ALMIRAH 78"X36"X20"	SAL-763	20	12100.00	242000.00	F000362.Dat	B/06-18/0705/18-19
2	LOCKER CABINET 78"X36"X19"	SLE-1	4	12205.00	48820.00	25/5/18	
	Delivery charge 07.00%			TOTAL	290820.00		
	CGST 09.00%				20357.40		
	SGST 09.00%			TOTAL	311177.40		
					28005.97		
					28005.97		
					0.33		
				TOTALS	367189.00		
01	Bookcase 66"X33"X12" 4000	SBE-1	20	9769.00	195380.00	F00725.Dt	B/07-18/1501/18-19
	Delivery charge 7.00%			TOTAL	195380.00	17/7/18	
	CGST 9.00%				13676.60		
	SGST 9.00%			TOTAL	203056.60		
					18815.10		
					18815.10		
					0.21		
				TOTAL	246687.00		
01	Bookcase 66"X33"X12" 4000	SBE-1	10	9769.00	97690.00	F-001724.Dt	B/07-18/1502/18-19
	Delivery charge 7.00%				97690.00	17/7/18	Date 17/7/18
	CGST 9.00%				6838.50		
	SGST 9.00%				104528.30		
					9407.55		
					9407.55		
					0.39		
					123343.00		
					375100.00	SB/WD/001/2489	SB/WD/001/2489/
				TOTAL	375100.00	18-19 Dt 24/8/18	18-19 Dt 24/8/18
	Delivery charge 7.00%				26257.00		
	CGST 9.00%			TOTAL	401357.00		
	SGST 9.00%				36122.13		
	Round off (+/-)				0.26		
					473601.00		



SRL#	Product Description	Item code	Qty	Rate per unit	Amount Rs	Inv No	Bill No	Date
1	Wooden cabinet (SFR)	WFG-012	180	1430.00	257400.00	F003364	SB/WD/002/2994/18-19	18-06-18
	Delivery charge 7.00%			Tot. Rs	257400.00			
	CGST 9.00%				18018.00			
	SGST 9.00%			Tot. Rs	275418.00			
	Round off (+/-)				24787.62			
					0.24			
				Total	324993.00			
1	Composite comp table like wood	FRW-47	15	9020.00	135300.00	F-003365	SB/WD/002/2995/	
2	Display cabinet 7'x3'	WFG-157	6	26903.00	161418.00	05/09/18	18-19. dt-6/9/18	
	Delivery charge 7.00%			Total - Rs	296718.00			
	CGST 9.00%				20770.26			
	SGST 9.00%			Total	317488.26			
	Round off (+/-)				28573.95			
					0.15			
				Total Rs	324636.00			
1	Diashade of sal wood (SFR)	WFG-222	420	605.00	254100.00	F003366	SB/WD/002/2996/18-19	
	Delivery charge 7.00%			Total Rs	254100.00	05/09/18	dt-6.9.18.	
	CGST 9.00%				17787.00			
	SGST 9.00%			Total Rs	271887.00			
	Round off (+/-)				2469.83			
					2469.83			
					0.34			
				Total Rs	320827.00			
1	Display cabinet 7'x3'	WFG-157	14	26903.00	376642.00	F00347	SB/WD/002/2997/18-19	
	Delivery charge 7.00%			Total Rs	376642.00	05/09/18	dt 6/9/18	
	CGST 9.00%				26364.94			
	SGST 9.00%			Total Rs	403006.94			
	Round off (+/-)				36270.63			
					36270.63			
					0.19			
					475548.00			

S.LNO	DESCRIPTION OF GOODS	H.S.N.T.S.A.C.	G.RATE	QUANTITY	RATE	PER PIECE	DIS%	AMOUNT	Invoice No DT	Power
1	Desktop HP Pavilion 530 POST IN case 17,808,1TB. Windo.	84715010	18%	1 PCS	66101.69	PCS		66101.69	172/6/18-19/ 0938.02 9/10/18	
2	Monitor HP 20R19 518	85285100	18%	6 PCS						
3	Desktop HP Pavilion 530-PO053IN	8471	18%	5 PCS	46525.42	PCS		232627.10		
4	Printer HP A10 MFP M226DW	84433970	18%	3 PCS	26525.42	PCS		79576.26		
5	UPS Numeric Digital 1000VA Plug	85044090	18%	10 PCS	3898.31	PCS		38983.10		
	output CG,ST							417288.15		
	output SG,ST							37555.93		
	Rounded off							37555.93		
				Total				20.01		
								Rs 492400.02		
1.	NVR Hikvision DS-7P32N/ -K4 32 Cha	8521	18%	1 PCS	22796.61	PCS		22796.61	172/6/18-19 1/362	
2.	Camera Hikvision DS-2CD1290-4MM	8525	"	12 PCS	4957.63	PCS		59491.56	"	
3.	Camera Hikvision DS-2CD1341-4mm	8525	"	19 PCS	4957.63	PCS		94199.97	"	
4.	Camera Hikvision 4MP/2MP PTZ	8525	"	1 PCS	29237.29	PCS		29237.29	"	
5	HDD Seagate 2TB	8471	"	6 PCS	4872.88	PCS		29237.28	"	
6.	Monitor With TV 32" Display	8528	28%	1 PCS	17187.50	PCS		17187.50	"	
7.	Switch Hikvision POE 8 Port	8517	18%	1 PCS	4491.53	PCS		4491.53	"	
8.	Switch D-link 8 Port	8516	"	3 PCS	805.08	PCS		2415.29	"	
9.	Camera Power Sunray PTZ	8525	"	1 PCS	1652.59	PCS		1652.59	"	
10.	Camera Bracket PTZ	8525	"	1 PCS	1398.31	PCS		1398.31	"	
11	Rack D-link 9U Load	8538	"	1 PCS	3813.56	PCS		3813.56	"	
12	Switch D-Link 24 Port (100/1000M)	8517	"	1 PCS	4110.17	PCS		4110.17	"	
13.	Keystone D-Link Cat6	8536	"	20 PCS	379.66	PCS		7593.20	"	
14.	Connector R.J 45	8536	"	120 PCS	6.78	PCS		813.60	"	
15.	Cable Extension Usb 1.5 mt	8544	"	10 PCS	149.15	PCS		1491.50	"	
16	Cable Dlink Patch Coord 2 Mtr	8544	"	10 PCS	149.07	PCS		1490.70	"	
				PTO						

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC	GST RATE	QUANTITY	RATE	PER PICE	DISC %	AMOUNT	INVOICE NO	REMARKS
17	Cable D-Link Cat 6 (305 Mtr)	8544	18%	10 PCS	4,745.76	PCS		47,457.60	JT Z/18/18-19	
18	PVC Pipe Anchor 1" 10ft	3917	"	130 PCS	67.80	PCS		8,814.00	"	
19	PVC Pipe 2" Anchor 10 Ft	3917	"	162 PCS	97.46	PCS		15,788.52	"	
20	PVC Pipe 2" Anchor 10 Ft	3917	"	52 PCS	317.80	PCS		16,525.60	"	
21	Cable Lining and Fitting Charges	9565	"	54 PCS	105.93	PCS		5,720.22	"	
22	Accessories kit Saddle	3917	"	32 PCS	296.61	PCS		9,491.52	"	
23	Installation Charges in Deta	9636	"	2 PCS	18,220.39	PCS		36,440.68	"	
								1,21,603.70		
	Output CGST							38,803.72		
	Output SGST							38,803.72		
								(-) 0.14		
								4,99,211.00		
				Total	650 PCS					
				Total	650 PCS					


Office in Charge  
G.G.D. Ranibandh  
Rautara, Bankura, 72213

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Sl. No.	ITEM DESCRIPTION	ITEM CODE	QUANTITY	RATE (PER-UNIT)	TOTAL AMOUNT	GST/TAX	SUPPLIER	INVOICE NO. WITH DATE	CHALLAN NO. WITH DATE	REMARKS
1.	Working Table [HSN-9403]	WFG-045	2	13439.00	26878.00	18% WBSTDCI	WBSTDCI	SB/WD/002/ 6325/18-19 08/01/2019	F-006377 07/01/2019	
2.	Sofa (3 Seater) [HSN-9403]	WFG-199	1	18000.00	18000.00	"	"	"	"	
3.	Double Arm Easy Chair [HSN-9403]	WFG-236	2	17490.00	34980.00	"	"	"	"	
4.	Part I. of Alu Profile 2.5"X1.5" [HSN-9403]	WFG-246	142	430.00	61060.00	"	"	"	"	
5.	Part I. of Alu Profile 2.5"X1.5" [HSN-9403]	WFG-246	435	430.00	187050.00	"	"	"	"	
6.	Part I. of Alu Profile 2.5"X1.5" [HSN-9403]	WFG-246	248	430.00	106640.00	"	"	"	"	
7.	Dinning Table [HSN-9403]	WFG-378	1	17000.00	17000.00	"	"	"	"	
	Transport & Delivery Change 7.00%				451608.00					
	CGST 9.00%				31612.56					
	SGST 9.00%				483220.56					
					43489.85					
					43489.85					
					570200.26					
	<u>Total</u>				570200.00					
	Round off (+/-)				-0.26					
	Total Rs.				570200.00					
1.	Rubberised Coin Mattress [HSN-9404]	FNS-017	1	3872.00	3872.00	"	"	SB/ST/002/ 6324/18-19 08/01/2019	F-006376 07/01/2019	
2.	Cot 6.5X2.75" [HSN-9402]	SHF-79	1	9649.00	9649.00	"	"	"	"	
3.	Seminar chair (Ms pipe) [HSN-9403]	SFG-006	100	3080.00	308000.00	"	"	"	"	
4.	Steel Rack [HSN-9403]	SRK-069	10	9725.00	97250.00	"	"	"	"	
	Transport & Delivery Change 7.00%				418771.00					
	CGST 9.00%				-29313.97					
	SGST 9.00%				418084.97					
					40327.65					
					40327.65					
					528740.26					
	Round off				-0.26					
	Total Rs.				528740.00					

Sl. No.	ITEM DESCRIPTION	ITEM CODE	QUANTITY	RATE (PER UNIT)	TOTAL AMOUNT	GST/TAX	W.SUPPLIER	INVOICE NO. WITH DATE	CHALLAN No. WITH DATE	REMARKS
11	Comp. Computer Unit 4" x 2" x 30" [HSN-9403]	WCU-1	1	8712.00	8712.00	18%	WBSIDCL	SB/WD/002/ 6326/18-19 08/01/2019	F-006375 07/01/2019	
12	Working Table [HSN-9403]	WFG-095	4	13939.00	53756.00	"	"	"	"	
13	Chair [HSN-9403]	WFG-206	1	6000.00	6000.00	"	"	"	"	
	Transport & Delivery Charge				4792.76					
	7.00%				73260.76					
	CGST 9.00%				6593.97					
	SGST 9.00%				6593.17					
	Round off				86497.70					
	Total				0.30					
	Total				86498.00					
1	Filing Cabinet 51" x 27" x 19" 4-DR [HSN-8309]	SFC-1	7	11356.00	79492.00	"	"	SB/ST/002/ 6097/18-19 02/01/2019	F-006133 21/12/2018	
12	Ch. Locker 78" x 36" x 18" 20Gr, POW [HSN-9403]	SLC-776	5	22550.00	112750.00		"	"	"	
13	Double Faces Book Rack/ stack [HSN-9403]	SRK-616	12	16814.00	201768.00		"	"	"	
	Transport & Delivery Charge				399010.00					
	7.00%				27580.70					
	CGST 9.00%				421590.70					
	SGST 9.00%				37943.17					
	Round off				37993.17					
	Total				497977.03					
	Total				-0.03					
	Total				497977.00					


	DESCRIPTION OF GOODS	HSN/SAC	GST	QUANTITY	RATE	PER	AMOUNT	SUPPLIER	TAX INVOICE WITH DATE	CHALLAN WITH DATE	REMARKS
1.	LOAD BALANCING MACHINE MIKRO TIK	8517	18%	1 PCS	8,474.58	PCS	8,474.58	I.T ZONE	J.T 2/6/18-19		
2.	PAPER SHREDDER GCS 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 W210Z	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 2009N	8471	18%	1 PCS	50,508.47	PCS	50,508.47				
							1,85,720.39				
		OUTPUT GST					16,714.82				
		OUTPUT SGST					16,714.82				
		ROUNDED OFF					0.02				
	TOTAL			6 PCS			219150.00				

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




2019

Sl. No.	ITEM DESCRIPTION	CODE	QTY	GST	RATE	PER	AMOUNT	SUPPLIER	INVOICE WITH DATE	CHALLAN WITH DATE	REMARKS	
1.	MOULDED CUSHION ARMCHAIR [HSN-9403]	FRW-87	15 Pcs	18%	4070.00	Pcs	61050.00	WBSIDCL	30/08/2019	30/08/2019		
2.	CHAIR (EXECUTIVE) [HSN-9403]	WFG-177	01 Pcs	18%	9500.00	Pcs	9500.00		31/08/2019	30/08/2019		
3.	CARD INDEX CABINET (16 DRAWER) [HSN-83042]	WPC-238	02 Pcs	18%	17600.00	Pcs	35200.00					
4.	WOODEN JOURNAL RACK [HSN-9403]	WPC-339	01 Pcs	18%	44000.00	Pcs	44000.00					
							149750.00					
TRANSPORT & DELIVERY CHARGE @ 7.0%.							10482.50					
							160232.50					
CGST @ 9.00%							14420.93					
SGST @ 9.00%							14420.93					
ROUND OFF							189074.35					
ROUND OFF (+/-)							-0.35					
Total							189074.00					
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1.	Laptop HP Elitebook 850G6	8471	1 Pcs	18%	100000.00	Pcs	100000.00					
2.	Laptop HP 250 G7	8471	6 Pcs	18%	41525.42	Pcs	249152.52	IT ZONE	17/9/19-20			
3.	Back Pack HP	4202	7 Pcs	18%	423.73	Pcs	2966.11		10700			
4.	HDD SEAGATE 1 TB	8471	13 Pcs	18%	3305.08	Pcs	42966.04		26/08/2019			
5.	Printer Epson 2140 M10	976211	2 Pcs	18%	13347.66	Pcs	26674.92					
							421779.59					
OUTPT CGST @ 9.00%							37960.16					
SGST @ 9.00%							37960.16					
ROUNDED OFF							0.09					
Total							497700.00					

  
 Officer-in-Charge  
 G.G.D.C. Rambandh  
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Sl No	SLNO	ITEM DESCRIPTION	CODE	QNTY	GST	RATE PER Pcs	AMOUNT	SUPPLIER	INVOICE WITH DATE	CHALLAN WITH DATE	REMARKS
1.	1	PROJECTOR LAMP EH-TW6700		1 PCS	28%	93,500.00	93500.00	IT ZONE	11/26/19-28/11/19 BT 28/11/19		
2.	2	EPSON LAN ADPT ELPAP10		1 PCS	18%	4152.54	4152.54.00				
3.	3	OUTPUT GST			<del>28%</del>		57652.54.00				
		OUTPUT SGST					13463.73.00				
							13463.73.00				
							RS 124580.00				
1.	1.	FULL METAL WIRE MESH PARTITION [HSN-9403]	WF4-257	968 pcs	18%	451.00	436568.00	WBSIDCL	SB/WD/001/8244/ 19-20 Dt-12/01/2020	F-006519 Dt-11/02/2020	
2.	2.	GRASTED FILM ON GLASS (SFT) [HSN-9403]	WF4-268	352 pcs	18%	105.00	36960.00				
		TRANSPORT & DELIVERY CHARGE	@ 7.00%				473528.00				
		CGST	@ 9.00%				33146.96				
		SGST	@ 9.00%				506674.96				
		ROUND OFF	(+/-)				45600.75				
		Total					45600.75				
							597876.45				
							-0.45				
							597876.00				
1.	1.	CURTAINS (SFT) [HSN-6303]	FNS-210	84 pcs	12%	85.00	7140.00	WBSIDCL	SB/FR/001/6346 19-20 Dt-14/02/2020	F-006624 Dt-12/02/2020	
		TRANSPORT & DELIVERY CHARGE	@ 7.00%				7140.00				
		CGST	@ 6.00%				499.80				
		SGST	@ 6.00%				7639.80				
		ROUND OFF	(+/-)				458.39				
		Total RS.					458.39				
							8556.58				
							0.42				
							8557.00				

SL NO.	ITEM DESCRIPTION	GDPF SAE HSN/SAC	QTY	GST	RATE	PER Pcs	AMOUNT	SUPPLIER	INVOICE WITH DATE	CALLAN WITH DATE	REMARKS
1.	WOODEN NAME BOARD	WFG-167	1	18%	4525.00	Pcs	4525.00	WBSIOCL	SB/WD/002/6347/19-20 Dt. 14/02/2020	F 006625 Dt. 12/02/2020	
1.	4" x 2.5" [HSN-9403]										
2.	ROLLER BLINDS [MEDIUM (SFT)] [HSN-9403]	WFG-248	280	18%	225.00	Pcs	63000.00				
2	WALL & COLUMN PANELING (SFT) [HSN-9403]	WFG-256	900	18%	413.00	Pcs	371700.00				
3							439225.00				
	TRANSPORT & DELIVERY CHARGE	@ 7.00%					30745.75				
	CGST @ 9.00%						469970.75				
	SGST @ 9.00%						42297.37				
							42297.37				
	ROUND OFF (+/-)						554565.49				
	TOTAL RS.						- 0.49				
							554565.00				
		HSN/SAC									
1.	Monitor with TV MI 65" 4K	8528 19	1 Pcs	18%	50,000.00	Pcs	50,000.00	I-T Zone, Doletaka Bankura,	ITZ/G/19-20/1698	ITZ/1698 Date-06/03/2020	
2.	Desktop HP Slim 290- P00621L Intel Core i5 9th	84715010 19	3 Pcs	18%	39118.69	Pcs	1,17,355.92				
3.	1TB, Das Monitor HP 27" LED	8528 19	3 Pcs	18%	2,033.90	Pcs	6,101.70				
4.	UPS Numeric 600VA	85044090 19	3 Pcs	18%	2,033.90	Pcs	6,101.70				
5.	HDD Seagate Surveillance 8TB	8471 19	1 Pcs	18%	14,830.51	Pcs	14,830.51				
							1,88,288.13				
	Output CGST						16,995.93				
	Output SGST						16,995.93				
	Rounded off						0.01				
	Total		11 Pcs				2,22,180.00				

  
 Officer-in-charge  
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 Rautara, Bankura, 722135