

4.3 Number of Computers



Communication :: info@sonamukhi.college.ac.in
Students' Gateway :: students@sonamukhi.college.ac.in
Call # +91-3244-275251

SONAMUKHI COLLEGE

23°17'41.2"N 87°24'32.9"E
P.O. & P.S. - Sonamukhi, Dist.-Bankura,
West Bengal, India -722 207

NAAC:B+ 2022
AISHE : C-44762

2023 JULY—2024 JUNE

Number of Computers and Laptop

SL No	Room No	Name of the Dept.	No of Computer	No of Laptop
1	G-21	English	2	
2	MF-1	Commerce	3	1
3	SF-3B	Botany	2	
4	MG-2	Physical Education	5	1
5	SG-2	Zoology	3	
6	G-28	Economics	2	
7	SF-2B	Mathematics	9	
8	G-9	Physics	6	
9	SG-1	Chemistry	4	1
10	F5-A	Education	2	
11	SF-1	Computer Science	13	
12	F-1B	History	2	
13	F-3	Sanskrit	2	
14	F-7	Geography	2	1
15	G-3	Bengali	8	1
16	G-14	Political Science	2	
17	G-7	Philosophy	1	
18	GB-304	Social Work	2	
19	G-17	NSOU	2	
20		NCC	1	
21		NSS	1	
22	AK-G2	Central Library	1	1
23	SF-1	Computer Lab	5	
24	G-17	Language Lab/IQAC	18	
25		Conference Hall	2	
26		Office	1	
		Total	110	6

Mahar Kumar Dasgupta
05/09/24
Librarian
Sonamukhi College
Sonamukhi, Bankura

Principal
Sonamukhi College
Sonamukhi, Bankura
65/09/2024

Bills & Vouchers

M/S. SUNIT KARMAKAR

HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE
 SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 207
 Tel. : 9932828165 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : **594**
 Date of Invoice : **10/10/2023**
 Place of Supply : WEST BENGAL (19)
 Reverse Charge : **-NA-**

Billed to : **Principal**
Sonamukhi College
 Shipped to : **-DO-**

GSTIN / UIN : **Bill NO. 6223**
 GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	Monitor Viewsonic 22" LED (Borderless)	8507	12	pcs	6101.67	79321.97

Computer Peripherals

Pay Rs. 93,600/-
Ninety three thousand six hundred only

Checked & Verified
Accountant
 16/10/23

Bank Details : A/C No. 0194050012768 PNB IFSC-PUNB0019420
 Total - 79321.97

Rupees (In words) : Ninety three thousand six hundred only	Add : CGST @ 9 %	7138.98
	Add : SGST @ 9 %	7138.98
	Round Off	108
	NET AMOUNT	93,600.00

Tax Summary : **Bursar**
Sonamukhi College
Sonamukhi, Bankura
 Receiver's Signature -

Terms & Conditions
 E. & O.E.
 (1) Goods once sold will not be taken back.
 (2) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 (3) Subject to 'BANKURA' Jurisdiction only.

For M/S SUNIT KARMAKAR
Authorised Signatory

Received
 So. Pay
 10/10/23
 Rs. 93,600/-
 SBI (C-60) A/C No. 11413939315 Ch. No. 265732
 dt. 16.10.2023

for stock received
 5.10.23
 as per create bill
 attached
 to bill

V-724

M/S SUNIT KARMAKAR
 COMPUTER & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE
 DINAKHAR * GUNDA * BANKURA * WEST BENGAL - 722 207
 TEL : 9832222138 • E-MAIL : karmakar.sunit13@gmail.com

Invoice No: **888**
 Date of Invoice: **12/10/23**
 Bill To: **Sonamukul College**
 GSTIN / UIN: **BLMM 6224**
 Piece of Supply: WEST BENGAL (19)
 Reverse Charge:
 Shipped to: **-**

*for check request by
 S. M. Ganguly SC
 on 12/10/23
 12/10/23*

Sl No	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
	Monitor Webcam 22" LED Bezelless	8507	12	Qty	6101.69	732197 79321.97
Computer Peripherals						
Paid by Cheque						
Checked & Verified						
12.10.23 Accountant						

Bank Details: A/C No. 2134250012755 PNB IFSC-PUNB0013420	Total -	79321.97
Rupees (in words): Ninety Three Thousand Six hundred only	Add: CGST @ 9 %	7138.98
	Add: SGST @ 9 %	7138.98
	Round Off (+)	.08
Tax Summary:	NET AMOUNT	93600.91

Terms & Conditions:
 E & OE
 (1) Goods once sold will not be taken back.
 (2) Interest @ 15% p.a. will be charged if the payment is not made within the stipulated time.
 (3) Subject to 'BANKURA' Jurisdiction only.
 Receiver's Signature -
For M/S SUNIT KARMAKAR
 Authorised Signatory

NO. D. 10. 10/23
 15/10/23
 16/10/23
 17/10/23
 18/10/23
 19/10/23
 20/10/23
 21/10/23
 22/10/23
 23/10/23
 24/10/23
 25/10/23
 26/10/23
 27/10/23
 28/10/23
 29/10/23
 30/10/23
 31/10/23
 01/11/23
 02/11/23
 03/11/23
 04/11/23
 05/11/23
 06/11/23
 07/11/23
 08/11/23
 09/11/23
 10/11/23
 11/11/23
 12/11/23
 13/11/23
 14/11/23
 15/11/23
 16/11/23
 17/11/23
 18/11/23
 19/11/23
 20/11/23
 21/11/23
 22/11/23
 23/11/23
 24/11/23
 25/11/23
 26/11/23
 27/11/23
 28/11/23
 29/11/23
 30/11/23
 01/12/23
 02/12/23
 03/12/23
 04/12/23
 05/12/23
 06/12/23
 07/12/23
 08/12/23
 09/12/23
 10/12/23
 11/12/23
 12/12/23
 13/12/23
 14/12/23
 15/12/23
 16/12/23
 17/12/23
 18/12/23
 19/12/23
 20/12/23
 21/12/23
 22/12/23
 23/12/23
 24/12/23
 25/12/23
 26/12/23
 27/12/23
 28/12/23
 29/12/23
 30/12/23
 31/12/23
 01/01/24
 02/01/24
 03/01/24
 04/01/24
 05/01/24
 06/01/24
 07/01/24
 08/01/24
 09/01/24
 10/01/24
 11/01/24
 12/01/24
 13/01/24
 14/01/24
 15/01/24
 16/01/24
 17/01/24
 18/01/24
 19/01/24
 20/01/24
 21/01/24
 22/01/24
 23/01/24
 24/01/24
 25/01/24
 26/01/24
 27/01/24
 28/01/24
 29/01/24
 30/01/24
 31/01/24
 01/02/24
 02/02/24
 03/02/24
 04/02/24
 05/02/24
 06/02/24
 07/02/24
 08/02/24
 09/02/24
 10/02/24
 11/02/24
 12/02/24
 13/02/24
 14/02/24
 15/02/24
 16/02/24
 17/02/24
 18/02/24
 19/02/24
 20/02/24
 21/02/24
 22/02/24
 23/02/24
 24/02/24
 25/02/24
 26/02/24
 27/02/24
 28/02/24
 29/02/24
 30/02/24
 31/02/24
 01/03/24
 02/03/24
 03/03/24
 04/03/24
 05/03/24
 06/03/24
 07/03/24
 08/03/24
 09/03/24
 10/03/24
 11/03/24
 12/03/24
 13/03/24
 14/03/24
 15/03/24
 16/03/24
 17/03/24
 18/03/24
 19/03/24
 20/03/24
 21/03/24
 22/03/24
 23/03/24
 24/03/24
 25/03/24
 26/03/24
 27/03/24
 28/03/24
 29/03/24
 30/03/24
 31/03/24
 01/04/24
 02/04/24
 03/04/24
 04/04/24
 05/04/24
 06/04/24
 07/04/24
 08/04/24
 09/04/24
 10/04/24
 11/04/24
 12/04/24
 13/04/24
 14/04/24
 15/04/24
 16/04/24
 17/04/24
 18/04/24
 19/04/24
 20/04/24
 21/04/24
 22/04/24
 23/04/24
 24/04/24
 25/04/24
 26/04/24
 27/04/24
 28/04/24
 29/04/24
 30/04/24
 01/05/24
 02/05/24
 03/05/24
 04/05/24
 05/05/24
 06/05/24
 07/05/24
 08/05/24
 09/05/24
 10/05/24
 11/05/24
 12/05/24
 13/05/24
 14/05/24
 15/05/24
 16/05/24
 17/05/24
 18/05/24
 19/05/24
 20/05/24
 21/05/24
 22/05/24
 23/05/24
 24/05/24
 25/05/24
 26/05/24
 27/05/24
 28/05/24
 29/05/24
 30/05/24
 31/05/24
 01/06/24
 02/06/24
 03/06/24
 04/06/24
 05/06/24
 06/06/24
 07/06/24
 08/06/24
 09/06/24
 10/06/24
 11/06/24
 12/06/24
 13/06/24
 14/06/24
 15/06/24
 16/06/24
 17/06/24
 18/06/24
 19/06/24
 20/06/24
 21/06/24
 22/06/24
 23/06/24
 24/06/24
 25/06/24
 26/06/24
 27/06/24
 28/06/24
 29/06/24
 30/06/24
 01/07/24
 02/07/24
 03/07/24
 04/07/24
 05/07/24
 06/07/24
 07/07/24
 08/07/24
 09/07/24
 10/07/24
 11/07/24
 12/07/24
 13/07/24
 14/07/24
 15/07/24
 16/07/24
 17/07/24
 18/07/24
 19/07/24
 20/07/24
 21/07/24
 22/07/24
 23/07/24
 24/07/24
 25/07/24
 26/07/24
 27/07/24
 28/07/24
 29/07/24
 30/07/24
 31/07/24
 01/08/24
 02/08/24
 03/08/24
 04/08/24
 05/08/24
 06/08/24
 07/08/24
 08/08/24
 09/08/24
 10/08/24
 11/08/24
 12/08/24
 13/08/24
 14/08/24
 15/08/24
 16/08/24
 17/08/24
 18/08/24
 19/08/24
 20/08/24
 21/08/24
 22/08/24
 23/08/24
 24/08/24
 25/08/24
 26/08/24
 27/08/24
 28/08/24
 29/08/24
 30/08/24
 31/08/24
 01/09/24
 02/09/24
 03/09/24
 04/09/24
 05/09/24
 06/09/24
 07/09/24
 08/09/24
 09/09/24
 10/09/24
 11/09/24
 12/09/24
 13/09/24
 14/09/24
 15/09/24
 16/09/24
 17/09/24
 18/09/24
 19/09/24
 20/09/24
 21/09/24
 22/09/24
 23/09/24
 24/09/24
 25/09/24
 26/09/24
 27/09/24
 28/09/24
 29/09/24
 30/09/24
 01/10/24
 02/10/24
 03/10/24
 04/10/24
 05/10/24
 06/10/24
 07/10/24
 08/10/24
 09/10/24
 10/10/24
 11/10/24
 12/10/24
 13/10/24
 14/10/24
 15/10/24
 16/10/24
 17/10/24
 18/10/24
 19/10/24
 20/10/24
 21/10/24
 22/10/24
 23/10/24
 24/10/24
 25/10/24
 26/10/24
 27/10/24
 28/10/24
 29/10/24
 30/10/24
 31/10/24
 01/11/24
 02/11/24
 03/11/24
 04/11/24
 05/11/24
 06/11/24
 07/11/24
 08/11/24
 09/11/24
 10/11/24
 11/11/24
 12/11/24
 13/11/24
 14/11/24
 15/11/24
 16/11/24
 17/11/24
 18/11/24
 19/11/24
 20/11/24
 21/11/24
 22/11/24
 23/11/24
 24/11/24
 25/11/24
 26/11/24
 27/11/24
 28/11/24
 29/11/24
 30/11/24
 01/12/24
 02/12/24
 03/12/24
 04/12/24
 05/12/24
 06/12/24
 07/12/24
 08/12/24
 09/12/24
 10/12/24
 11/12/24
 12/12/24
 13/12/24
 14/12/24
 15/12/24
 16/12/24
 17/12/24
 18/12/24
 19/12/24
 20/12/24
 21/12/24
 22/12/24
 23/12/24
 24/12/24
 25/12/24
 26/12/24
 27/12/24
 28/12/24
 29/12/24
 30/12/24
 31/12/24
 01/01/25
 02/01/25
 03/01/25
 04/01/25
 05/01/25
 06/01/25
 07/01/25
 08/01/25
 09/01/25
 10/01/25
 11/01/25
 12/01/25
 13/01/25
 14/01/25
 15/01/25
 16/01/25
 17/01/25
 18/01/25
 19/01/25
 20/01/25
 21/01/25
 22/01/25
 23/01/25
 24/01/25
 25/01/25
 26/01/25
 27/01/25
 28/01/25
 29/01/25
 30/01/25
 31/01/25

V-725

HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE
 SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 207
 Tel : 9932820165 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : **588**
 Date of Invoice : **18/10/2023**
 Billed to : **Principal**
Sonamukhi College
 Place of Supply : WEST BENGAL (19)
 Reverse Charge : **NA**
 Shipped to : **115**
Address Bankura Dist
 GSTIN / UIN : **Bill No, 6229**

Sl. No	Description of Goods	HSN/BAC Code	Qty	Unit	Rate	Amount
1	cpu (i3 10th gen / 8GB DDR4 / 512GB SSD) Cabinet	8471	4	Per	20573.22	82372.88
Received 8000 10/23 10/11/23						
Paid by Cheque Pay Rs. 97,200/- Ninety seven thousand two hundred only Principal						
Checked & Verified 16.10.23 Accountant						
Total -						82372.88

Bank Details : A/C No. 0194050012768
 PNB IFSC-PUNB0019420

Rupees (In words) : **Ninety seven thousand two hundred only**

Tax Summary :

Add : CGST @	9 %	7413.56
Add : SGST @	9 %	7413.56
Round Off		
NET AMOUNT		97200.00

Sonamukhi College
 Bursar

For M/S SUNIT KARMAKAR
 Authorised Signatory

Terms & Conditions Sonamukhi College
 E. & O.E.
 (1) Goods once sold will not be taken back.
 (2) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 (3) Subject to 'BANKURA' Jurisdiction only.

Rs. 97,200/-
 10/11/23
 11413933318
 16.10.23

V-730

M/S. SUNIT KARMAKAR

HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE
 SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 207
 Tel. : 9932828165 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : **596**
 Date of Invoice : **10/10/2013**
 Billed to : **Principal**
Sonamukhi College
 GSTIN / UIN :
 Place of Supply : WEST BENGAL (19)
 Reverse Charge : **-NA-**
 Shipped to : **-DO-**
 GSTIN / UIN : **B:11NO, 6277**

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	EPUC (13 104 gm / 82.5 DDR4) / 512 GB SSD / Cabinet	8471	4	Pcs	20573.22	82372.88

Bank Details : A/C No. 0194050012768 PNB IFSC-PUNB0019420
 Total - 82372.88

Rupees (In words) : Ninety seven thousand two hundred only	Add : CGST @ 9 %	7413.56
	Add : SGST @ 9 %	7413.56
Tax Summary :	Round Off	
	NET AMOUNT	97200.00

Terms & Conditions : Sonamukhi, Bankura
 E. & O.E.
 (1) Goods once sold will not be taken back.
 (2) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 (3) Subject to BANKURA Jurisdiction only.

For M/S SUNIT KARMAKAR
 Authorised Signatory

Res. 27.200/-
 501(c-c) A/c No. 11413935315
 dt. 16.10.2013
 Ch. No. 265382

Received
 P. Day
 10/10/13

Pay Rs. **97,200/-**
Ninety seven thousand two hundred only
 Principal

Paid by Cheque

Checked & Verified
 16.10.2013
 Accountant

Buyer's Copy
 by
 for
 Stock
 comp. sc
 of. Pr. for
 attached
 10/10/13

SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 207
 Tel : 9832828188 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : **598**
 Date of Invoice : **10/10/2023**
 Bill to : **Principal**
Sonamukhi College
 GSTIN / UIN : **54NO. C225**

Place of Supply : WEST BENGAL (19)
 Reverse Charge : -M-
 Shipped to : **- Do -**
 GSTIN / UIN :

for return by SC as per bank order
10/10/23

Sr. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	CPQ (13 LTH Zen) / 50 GB SSD / Product	8471	4	Pcs	20573.22	82372.88

Received
10/10/23

computer Peripherals
Paid by Cheque

97,200/-
Ninety seven thousand Two hundred only
Principal

Checked & Verified
16.10.23
Accountant

V-726

Bank Details : A/C No. 0194050012768
 PNB IFSC-PUNB0019420

Total - 82372.88

Rupees (in words) : **Ninety seven Thousand Two hundred only**

Add : CGST @ 9% **7413.56**

Add : SGST @ 9% **7413.56**

Round Off

Tax Summary :

NET AMOUNT 97200.00

Bursar

Terms & Conditions :
 E & O.E.

- (1) Goods once sold will not be taken back.
- (2) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- (3) Subject to 'BANKURA' Jurisdiction only.

Sonamukhi College
Receiver's Signature

For M/S SUNIT KARMAKAR

Authorised Signatory

881 (C-66), rd no. 1114399315, Ph. No. 965792
10/10/23

HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE
SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 207
 Tel. : 9932828165 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : **591**
 Date of Invoice : **10/10/2023**
 Billed to : **Principal**
Sonamukhi College
 GSTIN / UIN : **Bill NO. 6226**

Place of Supply : WEST BENGAL (19)
 Reverse Charge : **-NA-**
 Shipped to : **-DO-** for receipt by
 Street name by
 G. De. Comy. SC
 as per wall of
 attached
 10/10/23

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	CPU (Core i3 10th gen) / 8GB DDR4 / 512GB SSD / Cabinet	8471	4	pcs	20573.2	82272.88
<p>Received Solely 10/10/23</p> <p>97,200/- Ninety Seven Thousand Two hundred only</p> <p>16.10.2023</p> <p>265332</p> <p>141333315</p> <p>581(c-60)</p> <p>Computer Bribes</p> <p>Paid by Cheque</p> <p>Checked & Verified 16.10.23 Accountant</p> <p>V-727</p>						82272.88
Bank Details : A/C No. 0194050012768 PNB IFSC-PUNB0019420						Total -

Rupees (In words) : **Ninety Seven Thousand Two hundred only**

Tax Summary :

Add : CGST @ 9 %	7413.56
Add : SGST @ 9 %	7413.56
Round Off	
NET AMOUNT	97200.00

Bursar
Sonamukhi College
Sonamukhi, Bankura
 Receiver's Signature -

For M/S SUNIT KARMAKAR
 Authorised Signatory

Terms & Conditions :
 E. & O.E.
 (1) Goods once sold will not be taken back.
 (2) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 (3) Subject to 'BANKURA' Jurisdiction only.

HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE
SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 207
 Tel. : 9932828165 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : **595**
 Date of Invoice : **10/10/2023**
 Billed to : **Principal**
Sonamukhi College
 GSTIN / UIN :

Place of Supply : WEST BENGAL (19)
 Reverse Charge : **- NA -**
 Shipped to : **Do -**
Bill No. 6230
 GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	Keyboard + Mouse Combo HP	8471	20	Pcs	635.90	12711.80

Received
10/10/23

Rs. 15,000/-
 A/c No. 11413333315
 dt. 16.10.2023
 SBI (C-60)

Pay Rs. **15,000/-**
Fifteen thousand only.
 only
 Principal

~~Computer Bantur~~
paid by Cheque
 Checked & Verified
 16.10.23
 Accountant

V-731

Bank Details : A/C No. 0194050012768
 PNB IFSC-PUNB0019420

Rupees (In words) : Fifteen Thousand only Tax Summary : Bursar Sonamukhi College Sonamukhi, Bankura Receiver's Signature -	Total -			12711.80
	Add : CGST @ 9 %			1144.06
	Add : SGST @ 9 %			1144.06
	Round Off (+)			.08
NET AMOUNT				15000.00

Terms & Conditions :
 E. & O.E.
 (1) Goods once sold will not be taken back.
 (2) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 (3) Subject to the jurisdiction only.

For M/S SUNIT KARMAKAR
 Authorised Signatory

Original - Buyer's Copy

M/S. SUNIT KARMAKAR

HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE
SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 207
Tel. : 9932828165 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : **596**
Date of Invoice : **10/10/2023**

Place of Supply : WEST BENGAL (19)

Reverse Charge : **- NA -**

Billed to : **Principal**
Sonamukhi College

Shipped to : **- Do -**
Bill No. 6231

GSTIN / UIN :

GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	UPS 600VA Microtek	8507	20	Pcs	2203.39	44067.80
<p>computer printers</p> <p>paid by cheque</p> <p>Checked & Verified</p> <p>16.10.23</p> <p>Accountant</p>						
Total -						44067.80

Received
Salary
10/10/23

RS. 52,000/-
Ch. No. 265832
Dt. 16.10.2023

Pay Rs. **52,000/-**
Fifty two thousand
only

Principal

Bank Details : A/C No. 0194050012768
PNB IFSC-PUNB0019420

Rupees (In words) : **Fifty Two**
Thousand only

Add : CGST @ 9% 3966.10

Add : SGST @ 9% 3966.10

Round Off

Tax Summary :

NET AMOUNT 52000 = 10

Terms & Conditions :

E. & O.E.

- (1) Goods once sold will not be taken back.
- (2) Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- (3) Subject to 'BANKURA' Jurisdiction only.

Bursar
Sonamukhi College
Sonamukhi Bankura
Receiver's Signature -

For M/S SUNIT KARMAKAR

Authorised Signatory

V-232



www.sonamukhicollegebankura.com
sonamukhicol@gmail.com
(91)03244-275251

SONAMUKHI COLLEGE

P.O. - Sonamukhi, Dist. - Bankura,
West Bengal, India - 722 207

NAAC: B(2.37) 2016 - 1st Cycle

From : Dr. Bappaditya Mandal
Principal

Computer purchased during the period April 2023 to March 2024

SL NO.	Place of installation	No of Computer	Specification	Invoice No/Date	Present status
01	Bengali Dept,Botany, Commerce, Computer science,Chemistry,Education,English,Geography,History,Philosophy,Physics,Political Science, Sanskrit,Social Work, Mathematics,Zoology,Economics,Physical education,IQAC,Library	Each department 01 Computer	Intel Core i3(10G),8GB RAM,512 GB SSD, 22-inch monitor	588/10.10.2023 590/10.10.2023 591/10.10.2023 592/10.10.2023 593/10.10.2023 594/10.10.2023 595/10.10.2023 596/10.10.2023	Working
TOTAL		20			

- Total No of Computers set purchased for the period from 2023 April to 2024 march =20 ,with Monitor 19'' Model VA1903h(ViewSonic)-04 pcs and Monitor 22'' ViewSonic borderless Model VA2215---6 Pcs

Mamun Kumar Dasgupta
05/04/2024



05/04/24
Principal
Sonamukhi College
Sonamukhi, Bankura