

4.3 Number of Computers



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

www.sonamukhicollege.ac.in

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

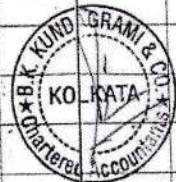
2022 July -- 2023 June				
Number of Computers and Laptop				
SL No	Room No	Name of the Dept.	No of Computer	No of Laptop
1	G-21	English	1	1
2	MF-1	Commerce	2	
3	F-14	Botany	1	1
4	MG-3	Physical Education	4	
5	SG-2	Zoology	3	
6	G-28	Economics	1	
7	F-12	Mathematics	8	
8	G-19	Physics	5	1
9	SG-1	Chemistry	3	
10	F5-A	Education	1	
11	G-13	Computer Science	13	
12	F-1B	History	2	
13	F-3	Sanskrit	1	1
14	F-7	Geography	7	1
15	G-3	Bengali	1	
16	AK-G4	Political Science	1	
17	G-7	Philosophy	1	
18	GB-304	Social Work	1	
19	G-17	NSOU	1	
20		NCC	1	
21		NSS	0	1
22	AK-G2	Central Library	5	
23	G-14	Computer Lab	15	
24	G-17	Language Lab/IQAC	2	
25		Conference Hall	1	
26		Office	11	
		Total=	92	6

Manas Kumar Lenzhi
11/10/2023



B.K.
Principal
Sonamukhi College
Sonamukhi, Bankura
11/10/2023

SONAMUKHI COLLEGE ASSET REGISTER															
Dept	Item	Wooden (W) Mixed (M) Ply (P)	Table	Computers, Printer (P), Scanner (S), Xerox (X) & Wall Clock (WC)	Water Filter / Pump / Water Cooler	Trees (T) & Garden (G)	Plumbing, Sanitary : Tap (T), Basin (B), Shower (S), Fan (F)	CCTV etc							
Detail	Item	Panel, UPS & Battery			Computers, Printer, Scanner, Xerox & Wall Clock			Unit (U) / Asset (A)	Sports & Physical Education Items			CCTV etc			
		Exist	Add	If Y, Detail	Exist	Add	If Y, Detail	If Y, Detail	Exist	Add	If Y, Detail	Exist	Add	If Y, Detail	
G r o u n d F l o o r	G-23	NIS room													
	G-24	NCC Room													
	G-25	Girls' Common Room													
	G-26	NIS wash Room													
	G-27	Staff Room											CC-2		
	G-28	Economics Dept													
	G-29	Class room Physical Education				PC-1									
		Verandah												CC- (outside)	
B a s e m e n t F l o o r		Conference Hall			PC-1										
		Rooflap													
	F17	Language Lab			Monitor-2, CPU-1, Pr-1										
	F16	Social Work / IQAC													
		Corridor & Stair													
S e c o n d F l o o r		Roof top													



[Signature]
Principal
Sonamukhi College
Sonamukhi, Bankura

Naras Kumar Languli
11/10/2023



[Signature]
Principal
Sonamukhi College
Sonamukhi, Bankura
11/10/2023

Detail	SONAMUKHI COLLEGE		Battery, AC & Generator (GR)		Computer (PC, L.T), Printer (PR), Scanner (SC), Xerox (X) & Wall Clock (WC)		Water Filter: Pump (P), Poly (Pl)		Plumbing, Sanitary: Tap (Tp), Basin (B), Shower (Sh), Fan (F)		CC TV & accessories	
	Exist	Now with Detail	Add	If Y. Detail	Exist	Add	If Y. Detail	Exist	Add	If Y. Detail	Exist	If Y. Detail
LAND		Donation 1965 & Purchase 1991										CC-1, DVR-1
GA-1		Principal			PC-1, LT-2 (1-NAAC, 1-MRP, BM), PR-1, PRSe-1, X-1, WC-1							
GA-1a		Principal-Chamber	Add									
GA-1b		Principal-Wash Room			PC-1, PR-1							TP-3, B-1, C-1, U-1, Sh-1
		IGAC & Passage			PC-1, PR-1							
GA-2A /AP		Interior Partition-Burn										
		Interior Passage										Basin (Bathroom)-2, Tap-2, Pan-2, Sh-2
GA-3 /AP		Head Clerk - Store			PC-1							
GA-3B /AP		Head Clerk - Interior			PC-1, PR-1, SC-1							
GA-3B /AP		Accountant			PC-1, PR-1, SC-1							
GA-3C /AP		Cashier			PC-1, PR-1							
GA-4 /AP		Counter-1 (A. Gate)			PC-2, X-2, Sh-1, PR-1, Color (Pr-1), Lamination-1, Ganti Stapler-1, Counter-1							
GA-7 /AP		Counter-2 DB			PC-1, Cash counting M-1, PR-1							
GA-8 /AP		Counter-3 Asha Pal Shankar Das			PC-2, X-1, PR-1 (Ashu)							
GA-9 /AP		Interior Partition Counselor-4 (SAK, SA)			PC-3, PR-2							
		Verandah										
		Stair										CC-3
		Shed for center										
		Roof Top										CC-1
		A. I. Pains Smitri Mascha										
		Trees (Other Than Shikol & Bblock from)										
		Generator										
		Water Pump										
		Flag Hoisting Pipe & Flag										
		Saree										
		LAC Transit Hostel BASUBHA										
		Health Home										
		Cycle Stand & Security Room & ATM room										
Boys' Hostel		Indira Awas Chhatra (Near Hospital Morh)										

Manas Kumar Langol
11/10/2023



Principal
Sonamukhi College
Sonamukhi, Bankura

Principal
Sonamukhi College
Sonamukhi, Bankura
11/16/2023

SONAMUKHI		Panel, UPS & Battery		Computers, Printer, Scanner, Xerox & V		Plumbing, Sanitary (Tap(T), Basin(B), Shower(S), Pan(P), LPG			CCTV etc			
Detail	Item	7		8		14			16			
		Add	If Y, Detail	Exists	Add	If Y, Detail	Exists	Add	If Y, Detail	Exists	Add	If Y, Detail
G r o u n d F l o o r B i o c k	G12	Commerce Dept			PC-1, Pr-1, Wck-1							
	G 13	Computer Sc			PC-10, PRS-1, Wck-1							
	G 14	Principal Old Room / Research								CC-2, DVR-3, Inverter-1, Battery-1		
	G-15	Class Room										
	G-16	Class Room										
	G-17	NSOU				PC-1, PRS-1						
	G-18	Physics				PC-5, Pr-1, Sc-1			Basin-1, Tap-2, LPG -2			
	G-19	Physics							Basin-1, Tap-1, Water line & LPG Line			
	G-20	Bengali- Class Room				Wck-1						
	G-21	English Dept				Laptop-1, Wck-1						
	G-22	Bengali Dept				PC-1, PR-1, Wck-1						
		Corridor -Physics										
	F-9	Class Room										
	F-10A /IAP	Class Room										
	F-10H /IAP	Class Room										
	F-11	Mathematics Class Room										
	F12	Math Dept				PC-6, Pr-1			T-2			
	F13	Botany Research				PC-1, PR-1, Wck-1			Basin-2, Tap-4, Water line			
	F14	Botany Lab							Water line, Basin-3, Tap-4			
	F15	Botany Class Room							Waterline, Basin-1, Tap-1			
		Corridor-Botany							Lavatory complex for Students & Staff			
		Stair										
S-1												
S-2												
S-3												
S-4												



Bm
Principal
Sonamukhi College
Sonamukhi, Bankura

Manas Kumar Langut
11/10/2023



B
11/10/2023
Principal
Sonamukhi College
Sonamukhi, Bankura

SONAMUKHI COLLEGE													
Detail	Item	Computer, Printer (PR), Scanner (S), Xerox (X) & Staff (Check/Work)			AC, Stabilizer, Tube Light (T), Security Light & Generator			Flushing Sanitary : Tap (T), Roast (R), Shower (S), Pan (P)			CCTV etc		
		Exists	Add	If Y, Detail	Exists	Add	If Y, Detail	Exists	Add	If Y, Detail	Exists	Add	If Y, Detail
	Exists / Draw with detail												
G-6	Late A.I. Pura (B) Chamber												
G-7	Philosophy Dept	PC-1, PR-1											
G-8	Philosophy Class room				T-4						CC-2		
G-9	Class room				T-7						CC-2		
G-10	Smart Class room	PC-1			T-3						CC-2		
G-11	Class room				T-3						CC-2		
	Corridor				T-2			Outer Tap-1			CC-2		
F-5A /IAP	Class room				T-5						CC-1		
F-5B /IAP	Class room				T-5						CC-1		
F-6	Geography - Class room										CC-1		
F-7	Geography Dept. & Lab	Wc-2			T-7								
F-8A /IAP	Education Class Room												
F-8B /IAP	Education Class Room	PC-7, PR-1, SC-1			T-4								
F-8C /IAP	Education Dept	PC-1											
F-8d	Urinal												
	Corridor				T-2						CC-1		



[Signature]
Principal
Sonamukhi College
Sonamukhi, Bankura

Manas Kumar Gangul
11/10/2023



[Signature] 11/10/2023
Principal
Sonamukhi College
Sonamukhi, Bankura

SONAMUKHI COLLEGE		Computers, Printer, Scanner, Xerox & Wall Clock			Water Cooler & Filter, AC & Stabilizer			Plumbing, Sanitary : Tap(F), Basin(B), Shower(S), Fan(F)			Sports & Physical Education Items			CC TV etc			
Detail	Item	Exists	Add	If Y, Detail	Exists	Add	If Y, Detail	Exists	Add	If Y, Detail	Exists	Add	If Y, Detail	Exists	Add	If Y, Detail	
G r o u n d F l o o r	G-1 Class room													CC-2			
	G-2 Cabs room													CC-2			
	G-3 Class room - Commerce													CC-2			
	G-4 NCC Store																
	G-5 Students' Union																
	Corridor							G-5 Front room							CC-2		
	Stair																
	F-1A IAP	History-Class Room															
	F-1B IAP	History-Class Room															
	F-1C/IF	History - Dept															
F l o o r	F-2 Sanskrit-Class room																CC-2
	F-3 Sanskrit Dept.	Laptop-1, Printer-1															
	F-4 Sanskrit - Class room																CC-2
	F-4a Urinal - Female																
	Corridor																CC-2
	Roof top																



[Signature]
Principal
Sonamukhi College
Sonamukhi, Bankura

Navar Kumar Kanger
11/10/2023



[Signature] 11/10/2023
Principal
Sonamukhi College
Sonamukhi, Bankura

Bills & Vouchers

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. : **215**
 Date of Invoice : **24/01/20**
 Place of Supply : WEST BENGAL (19)
 Reverse Charge : **NA**
 Billed to : **Principal**
Sonamukhi College
(Geography Deptt)
 Shipped to : **Assets**
completed
 GSTIN / UIN : **Bill NO. 1187**

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	Zebronics Desktop (Case 2 Duo / 4 GB / 120 GB SSD) Received by Pandit 25/1/20 Pay Rs. 31,470/- Thirty One Thousand Four Hundred Seventy Only. Principal 25-02-20	2471	3 3	PCs	8887.25	26,667.49
Total -						26,667.49

Bank Details : A/C No. 0194050012768
 UBI IFSC-UTBIOSMK271

Rupees (in words) : **Thirty one Thousand Four Hundred Seventy Only**

Add : CGST @ 9 %	2400.25
Add : SGST @ 9 %	2400.25
Round Off	
NET AMOUNT	31,470.00

Tax Summary : Taxable amount - 26,667.49
 CGST @ 18% - Total Tax - 4800.51

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.

Receiver's Signature -
 For M/S SUNIT KARMAKAR
 Authorised Signatory
 Sonamukhi College
 Sonamukhi, Bankura

Mans Kumar Sengul
 11/10/2023



Principal
Sonamukhi College
Sonamukhi, Bankura
 11/10/2023

GSTIN - 19BKCPK1749M1ZR

Original

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. : **214** Place of Supply : WEST BENGAL (19)
 Date of Invoice : **24/01/2020** Reverse Charge :
 Billed to : **Principal** Shipped to : **Assets Computer**
Sonamukhi College
 GSTIN / UIN : **(Physics Deptt) paid by cheque** GSTIN / UIN : **Bill No. 1186**

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	2aborories Desktop (Core 2 Duo / 4 GB / 120 GB SSD) 15.6" Monitor)	8471	2	pcg	8887.89	17,777.60
2	UPS Battery 120AH Microtek	8505	1	pcg	11855.93	11,855.93
3	UPS 1100VA Microtek	8473	1	pcg	4661.02	4661.02

Received
24/01/20

Pay Rs. **40,470/-**
Forty Thousand Four Hundred Seventy Only.

Checked & Verified

Principal

Accountant

Bank Details : A/C No. 0194050012768 UBI IFSC-UTBI05MK271 Total - **34,276.61**

Rupees (in words) : **Forty Thousand Four Hundred Seventy Only**
 Add : CGST @ 9 % **3086.79**
 Add : SGST @ 9 % **3086.79**

Tax Summary : Taxable Amount **34,276.61**
 CGST @ 9% Total Tax **3086.79**
 NET AMOUNT **40,470.00**

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.

Receiver's Signature -
 For M/S SUNIT KARMAKAR
 Authorised Signatory

11/10/2023
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Mahar Kumar Gangot
11/10/2023



Principal
Sonamukhi College
Sonamukhi, Bankura
11/10/2023

Original - Buyer's Copy

M/S. SUNIT KARMAKAR

HARDWARE, SOFTWARE & NETWORK SOLUTION, CCTV INSTALLATION DONE HERE
SONAMUKHI * GORGORIA * BANKURA * WEST BENGAL - 722 207
 Tel : 9932828185 • E-mail : karmakar.sunit15@gmail.com

Invoice No. : **225** Place of Supply : WEST BENGAL (19)
 Date of Invoice : **24/01/20** Reverse Charge: **NA**
 Billed to : **Principal** Shipped to : **Assets**
Sonamukhi College **Comp Se** **Comp Se**
 GSTIN / UIN : **(Comp Se)** GSTIN / UIN : **Bill NO. 1185**

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	Zebronics DeskTOP (Core 2 Duo) / 4GB / 120GB SSD	8471	7	PCs	8887.83	62,228.81
2	UPS Battery 120AH Microtek	8505	1	PCs	11855.93	11855.93
3	UPS 1100VA Microtek Work done	8473	1	PCs	4661.02	4661.02
Subtotal (24/01/20)						78,745.76
Total -						78,745.76

Payable: **92,920**
 Ninety Two Thousand Nine Hundred Twenty only.

Checked & Verified
 Principal
 For Accountant

Bank Details: A/C No. 0194050012780
 UBI IFSC-UTBIOSMK271

Add: CGST @ 9 %	7087.12
Add: SGST @ 9 %	7087.12
Round Off	
NET AMOUNT	92,920.00

Tax Summary: Taxable amount - 78,745.76
 GST @ 18%. Total Tax - 14,174.24

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.

Receiver's Signature -
 For M/S SUNIT KARMAKAR
 M/S Sunit Kar
 Authorised Signatory

11/10/2023
 5554660000
 11/10/2023
 11/10/2023

V-1149

Manas Kumar Lenge
 11/10/2023




Principal
Sonamukhi College
Sonamukhi, Bankura
 11/10/2023

Webel Technology Limited
 (A Government of West Bengal Undertaking)
 PLOT - 5, BLOCK - BP, SECTOR - V, SALT LAKE CITY, KOLKATA - 700091

TAX INVOICE

Customer's Name and Address				Invoice No.	WTL/INV/PI/BNK/DSSC02/151/16-17			
To, The Principal Sonamukhi College P.O.- Sonamukhi, Dist:- Bankura-722207, WB				Date	09.01.2017			
				Our Ref.	SS/DSSC02/BNK			
				Date	3018/SC/ond/13/2016			
				Customer Order No	24.12.2016			
Buyer's Phone No.				PAN No.	AAACW4201G			
Buyer's CST Regn. No.				CST No.	19673397217			
Buyer's VAT Regn. No.				Service Tax Regn. No.	AAACW4201GST001, dt. 23.06.06			
				VAT (TIN) Regn. No.	19673397023			
Sl. No	Description of Goods	Unit	Qty	Rate (Rs.)	Value (Rs)	VAT (5%)	VAT Amt (Rs.)	Total (Rs)
1	HP Desktop Model 406 or equivalent Intel Q83 chipset / Intel core-i5 4570 processor / Intel HD Graphics 4600 / 500 GB 7.2k rpm, SATA 6.0 gbps SMART IV HDD / Microtower form factor / 4 GB DDR3 RAM / Gigabit LAN / DVD Writer / Windows 8.1 Professional / HD Realtek Audio with internal speakers / pre boot diagnostic / 18.5" LED TFT Monitor/ Warranty 3 years onsite.	NO	1	55650.00	55650.00	5.00%	2782.50	58432.50
2	APC UPS Line Interactive 600 VA / 10 to 15 Minute Backup/ Warranty 2 Years on UPS and 1 Year on Battery	NO	1	2400.00	2400.00	5.00%	120.00	2520.00
3	BENQ Wireless HDMI Dongle for Wi-Fi connection between projector and PC./ Warranty 3 Months	NO	1	5400.00	5400.00	5.00%	270.00	5670.00
4	Video conferencing Video Mixer to enable all the videos and multiple cameras per location, White board (62x4 Feet) with Cybernetics interactive device, come in the same screen for virtual interactive work which will be work Simultaneously with Peoplelink VC Client per location	NO	1	42500.00	42500.00	5.00%	2125.00	44625.00
5	Netgear Wi-Fi for PC	NO	1	550.00	550.00	5.00%	27.50	577.50
TOTAL						106500.00	5325.00	111825.00

Amount In Words :- One Lakh Eleven Thousand Eight Hundred Twenty Five Only
 Terms of Payment : 100% Against Tax Invoice
 Enclosed WTL Challan No: WTL/CH/BNK/DSSC02/256/16-17 Date : 09.01.2017

- The Tax Invoice is subject to the terms & conditions of our contract/acceptance
- Interest @ 24% p.a. will be charged extra on overdue payments.
- All cheques and remittances to be made payable to Webel Technology Limited
- Outstation payments by Drafts only
- All disputes are subject to Kolkata Jurisdictions only.

31/1/17

Accountant
 Sonamukhi College
 Sonamukhi, Bankura

Bursar
 SONAMUKHI COLLEGE
 Sonamukhi, Bankura

For Webel Technology Limited
 Authorized Signatory

Regd. Office : Webel Bhawan, Block-EP & GP, Sector-V, Saltlake, Kolkata-700091

Received Cheque No - 223207 dt. 30/03/17
 Intra mth rml office
 30/03/17

Pay Rs. 1,11,825/-
 One Lakh Eleven Thousand Eight Hundred Twenty Five Only

Manas Kumar Lanyal
 11/10/2023



Principal
 Sonamukhi College
 Sonamukhi, Bankura
 11/10/2023

FAX INVOICE

GSTIN - 19BKCOPK1749M1Z2

M/S. SUNIT KARMAKAR

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

Invoice No. : **371** Place of Supply : WEST BENGAL (19)
 Date of Invoice : **20/11/2021** Reverse Charge : **NR**

Billed to : **Principal** Shipped to : **-**
Sonamukhi College **BLIND. 29.56**

GSTIN / UIN :

Sl No.	Description of Goods	HSN/SAC Code	Qty	Unit	Rate	Amount
1	Desktop Assemble (Core i3 3gen) 128GB SSD 4GB Ram 15" LED Keyboard + Mouse	8471	20kg	kg	12258.14	2,45,762.80
ASST Computer NEW						
Checked & Verified						
20.12.21						
Principal						
Total -						2,45,762.80

Bank Details : A/C No. 0194050012768
 UBI IFSC-UTBI05MK271

Rupees (in words) : **Two Lacs Ninety Thousand Only**

Add : CGST @	9 %	22118.65
Add : SGST @	9 %	22118.65
Round Off	-)	.10
NET AMOUNT		2,70,000.00

Tax Summary : Taxable Amount 2,45,762.80
 GST @ 18% Total Tax - 46,237.30

Receiver's Signature - _____

For M/S SUNIT KARMAKAR
 Authorized Signatory

Bursar
 Sonamukhi College
 Sonamukhi, Bankura

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.

V-486

BURSAR
 SONAMUKHI COLLEGE
 Sonamukhi Bankura

Pay Rs. **2,20,000/-**
 Two Lacs Ninety Thousand
 Only

Manar Kumar Dasgupta
 11/10/2023



Principal
 Sonamukhi College
 Sonamukhi, Bankura

11/10/2023

GSTIN - 19BKCPK1749M1ZR

TAX INVOICE

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. : **372**
 Date of Invoice : **22/11/2021**
 Billed to : **Principal**
Sonamukhi College
 Bill No. **2937**
 GSTIN / UIN : _____

Place of Supply : WEST BENGAL (19)

Reverse Charge : -NA-

Shipped to : **-DO-**

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	Printer HP Aio 316	8517	7	Pcs	9715.25	67906.75
2	Mouse usb dell	8471	2	Pcs	245.76	491.52
3	Keyboard HP usb	8471	1	Pcs	466.10	466.10
4	UPS 600 VA zebronics	8504	10	Pcs	1906.78	19067.80
5	10" digital weighing pad	8473	18	Pcs	2711.86	48813.48
6	Projector 2800 lumens 1080p zebronics	8471	3	Pcs	11008.48	33025.44
7	Projector screen (10"x6")	8473	6	Pcs	3898.31	23,387.86

Bank Details : A/C No. 0194050012768 UBI IFSC-UTBIOSMK271 **Total - 1,94,660.95**

Rupees (In words) : Two Lac Twenty Nine Thousand Seven hundred & only	Add : CGST @ 9 %	17519.49
	Add : SGST @ 9 %	17519.49
Tax Summary : Taxable amount * 1,94,660.95	Round Off (+)	108
GST @ 18%. Total Tax * 35038.97	NET AMOUNT	2,29,700.00

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 'BANKURA' Jurisdiction only.

Receiver's Signature - _____
 For M/S SUNIT KARMAKAR
Checked & Verified _____
 Authorised Signatory

for Accountant
 30.11.21

Manas Kumar Luyk
 11/10/2023



Principal
Sonamukhi College
Sonamukhi, Bankura
 11/10/2023

Handwritten notes:
 Distribution to be made (to be made by A. Lohar) 23/11/21
 A. Lohar

GSTIN - 19BKCPK1749M1ZR

TAX INVOICE

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. : **397**
 Date of Invoice : 08/03/2022

Place of Supply : WEST BENGAL
 Reverse Charge : -/-

Billed to : *Principal*
Sonamukhi College

Shipped to : - Do -
 B.I. NO. 3553

GSTIN / UIN :

GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	Desktop Computer, Zebronics (Case size/42.5/1286.5/16" LED) Full Setup	8471	15	pcg	8813.56	1,32,203.40
2	cpu (Case size/42.5/1286.5) Zebronics	8471	5	pcg	5732.20	29,661.00
<p>Pay Rs. 1,91,000/- One Lakh Ninety One Thousand Only.</p> <p>Checked & Verified 08.03.22</p> <p><i>Principal</i> <i>Accountant</i></p>						
<p>Bank Details : A/C No. 0194050012768 UBI IFSC-UTBIOSMK271</p>						<p>Total - 1,61,864.40</p>

Rupees (In words) : <i>One Lakh Ninety One Thousand 40 Paise only</i>	Add : CGST @ 9%	14567.80
	Add : SGST @ 9%	14567.80
	Round Off (+)	.01
Tax Summary: Taxable amount 1,61,864.40 GST @ 18% Total Tax - 29,135.60	NET AMOUNT	1,91,000.00

Terms & Conditions : E & O.E. Receiver's Signature - For M/S SUNIT KARMAKAR

SBI (2-c) A/c No. 11413989315 ch. No. 265271 dt. 21.3.2022

V-1037

Nayan Kumar Singh
 11/10/2023



B
Principal
 Sonamukhi College
 Sonamukhi, Bankura
 11/10/2023

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. : **492**
 Date of Invoice : **07/02/2023**
 Place of Supply : WEST BENGAL (19)
 Reverse Charge : - MT

Billed to : **Principal**
Sonamukhi College
 GSTIN / UIN : **Sonamukhi**
 Shipped to :
 - Do - **5231**
 GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Amount
1	Viewsonic 19" LED HP ① X3L224320946 ② X3L224320919	8528	2	pcs	4830.51	9661.02

Handwritten notes:
 Paid by Cheque
 Computer Printers
 Xerox cet new
 Pay Rs 11,400/-
 Eleven Thousand Four Hundred Only.
 PNB (Mann) A/c No. 0194010100866
 Ch. No 331545 dt. 21.02.2023.
 Rs. 11,400/-
 Principal

Bank Details : A/C No. 0194050012768
 UBI IFSC-UTBI0SMK271
 Total - 9661.02

Rupees (In words) : **Eleven Thousand Four hundred only**
Checked & Verified
 Tax Summary : **11.02.22**
 Accountant
 Add : CGST @ 9% 869.49
 Add : SGST @ 9% 869.49
 Round Off
 NET AMOUNT 11,400.00

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.
 Subject to 'BANKURA' Jurisdiction only.

Receiver's Signature -
For M/S SUNIT KARMAKAR
 Authorised Signatory

Bursar
Sonamukhi College
Sonamukhi, Bankura

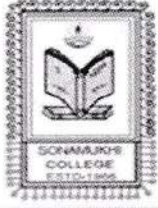
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Manas Kumar Gupta
 11/10/2023



Principal
Sonamukhi College
Sonamukhi, Bankura
 11/10/2023

V-1482



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

www.sonamukhicollege.ac.in

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

Computer purchased during the period January 2022 to August 2022

SLNo	Place of Installation	No. of Computers	Make/Specification	Invoice No/Date	Present status
1.	Central Computer Lab	4	Intel Core 2 Duo RAM 4GB RAM,128 SSD,16 inch Monitor	391/08.03.2022	working
2.	Political Science	1	Intel Core 2 Duo RAM 4GB RAM,128 SSD,16 inch Monitor	391/08.03.2022	working
3.	Conference Room	1	Intel Core 2 Duo RAM 4GB RAM,128 SSD,16 inch Monitor	391/08.03.2022	working
4.	NCC	1	Intel Core 2 Duo RAM 4GB RAM,128 SSD,16 inch Monitor	391/08.03.2022	working

- Total No of Computers purchased for the period from 2022 January to 2022 August =7 (to be included in the Asset Register when Audit will be done)

Mamas Kumar Langak
11/10/2023




11/10/2023
Principal
Sonamukhi College
Sonamukhi, Bankura



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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

Computer purchased during the period September 2022 to August 2023

SLNo	Place of Installation	No. of Computers	Make/Specification	Invoice No/Date	Present status
1.	Zoology	2	Intel Core 2 Duo RAM 4GB RAM,128 SSD,16 inch Monitor	397 dt:8.3.2022	working
2.	Computer Science	1	Intel Core 2 Duo RAM 4GB RAM,128 SSD,16 inch Monitor	397 dt: 8.3.2022	working

- Total No of Computers purchased for the period from 2022 September to 2023 August = (to be included in the Asset Register when Audit will be done)

Manoj Kumar Ganguli
11/10/2023



[Signature]
11/10/2023
Principal
Sonamukhi College
Sonamukhi, Bankura