



Government of West Bengal
Government General Degree College Kharagpur-II
Office of the Principal
Madpur, Paschim Medinipur – 721149, West Bengal

4.3.2.1 Number of computers available for students' usage during the academic year: 2022-2023

Stock of Desktop/Laptop Computers as on 30.06.2023

Departments	No. of Desktop	No. of Laptop
Bengali	00	00
Botany	00	00
Chemistry	00	00
English	00	00
History	00	00
Mathematics	09	01
Philosophy	00	00
Physics	00	00
Physiology	00	00
Political Science	00	00
Zoology	00	02
Total	09	03

Total no. of Students (2022-23): 348

Total no. of Computers: 12

Student Computer ratio: 29:1

Officer-In-Charge
Govt. General Degree College, Kharagpur-II
Madpur, Paschim Medinipur- 721149



Officer-in-charge
Govt. General Degree College
Kharagpur-II, Madpur
Paschim Medinipur-721149

STOCK REGISTER

1

Name of the Article DESKTOP DELL DT

FOR THE YEAR -

RECEIVED				ISSUED					
1 Date	2 Inward Challan No.	3 From whom Received and other Particulars	4 Quantity Received	5 Date	6 Outward Challan No.	7 To whom Issued and other Particulars	8 Quantity Issued	9 Balance in stock Col.4-8	10 Remarks Signature & Date
04/01/17	1001 Challan	DAS INFOTECH MIDNAPORE	01					01	
05/01/17	DI/00	DESKTOP(DELL							
	8996/ 16-17 (Invoice No)	MAKE) CORE i5							
		30/06/2017							
		HEAD (Dept. of Mathematics) Government of West Bengal Govt. General Degree College, KGP-II Paschim Medinipur-721149, West Bengal							

STOCK REGISTER

Name of the Article DESKTOP

2

FOR THE YEAR -

RECEIVED				ISSUED					
1 Date	2 Inward Challan No.	3 From whom Received and other Particulars	4 Quantity Received	5 Date	6 Outward Challan No.	7 To whom Issued and other Particulars	8 Quantity Issued	9 Balance in stock Col.4-8	10 Remarks Signature & Date
04/01/17	1001 Challan	DAS INFOTECH MIDNAPORE	09					09	
05/01/17	DI/00	DESKTOP(DELL							
	8996/ 16-17 (Invoice No)	MAKE) CORE i3							
		30/06/2017							
		HEAD (Dept. of Mathematics) Government of West Bengal Govt. General Degree College, KGP-II Paschim Medinipur-721149, West Bengal							


STOCK REGISTER

375

Name of the Article Laptop - Dell Inspiron 7560302

FOR THE YEAR -

RECEIVED					ISSUED				
1 Date	2 Inward Challan No.	3 From whom Received and other Particulars	4 Quantity Received	5 Date	6 Outward Challan No.	7 To whom Issued and other Particulars	8 Quantity Issued	9 Balance in stock Col.4-8	10 Remarks Signature & Date
S.I.17	D1/008 998/16-17	Das Infotech	1	17/2/ 17		2-αb.	1	0	



 Officer-in-charge
 Govt. General Degree College
 Kharaspur-B, Madani
 Paschim Medinipur-721119

STOCK REGISTER

Name of the Article Laptop - Dell Inspiron 15 (5559) Silver.

FOR THE YEAR -

RECEIVED					ISSUED				
1 Date	2 Inward Challan No.	3 From whom Received and other Particulars	4 Quantity Received	5 Date	6 Outward Challan No.	7 To whom Issued and other Particulars	8 Quantity Issued	9 Balance in stock Col.4-8	10 Remarks Signature & Date
S.I.17	D1/008 998/16-17	Das Infotech	1	17/2/ 17		2-αb.	1	0	


 Officer-in-charge
 Govt. General Degree College
 Kharaspur-B, Madani
 Paschim Medinipur-721119

HEAD
 Dept. of Zoology
 Govt. General Degree College
 Kharaspur-B, Madani
 Paschim Medinipur-721119



459

INVOICE

(Original - Buyer's Copy)

DAS INFOTECH
 WHITE HOUSE BUILDING
 NANURCHAWK
 MIDNAPUR
 PASCHIM MIDNAPUR
 PH NO: 03222-271301
 Contact : 03222-271301
 E-Mail : das_infotech@yahoo.co.in

Invoice No. **DI/008996/16-17** Dated **5-Jan-2017**
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. **GGDC-KGP-II/MATH-1/16-17** Dated **20-Dec-2016**
 Terms of Delivery

Buyer
GOVT. GENERAL DEGREE COLLEGE
 AMBIGERIA
 MADPUR(KGP-II)
 DEPT OF MATHEMATICS
 GOVERNMENT OF WEST BENGAL OFFICE OF THE PRINCIPAL
 PASCHIM MIDNAPUR

Sr No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	DELL DT Z263306 HIN8 INSPIRON 3250/ 6G -CIS (6400/8GB/ 1TB/WIN10/BEFORCE 2GB E1916HV/DVDRW/CR-5-) INTEL CORE I-5 6TH GEN/8GB DDR3 RAM 1 TB HDD/18.5" HDLED/MIN10 SERVICE TAG:HH4G9F2	5	1 PCS	44,800.00	PCS	44,800.00
2	Z263192HIN8/I3-6100/4/1TB/W10 INTEL CORE I-3 6TH GEN 1TB HDD, DVD WRITER, 4 GB DDR3 RAM WIN10 SERVICE TAG:Hf189f2/hdhg9f2 90sc9f2/ Hdbn9f2/ndt99f2 9dh79f2/HDYG9F2/HHW89F2/HJ9D9F2	5	9 PCS	38,000.00	PCS	3,42,000.00
3	UPS CYBER POWER 600 VA BU600E-IN S/N:15c6v3001665 15c6v3001663 15c6v3001664 15c6v3004087 15c6v3004085 15c6v3004088 15c6v3004113 15c6v3004111 15c6v3004112 15c6v3004147	5	10 PCS	1,775.00	PCS	17,750.00
4	HP PRINTER PRO M202DW (C6N21A) S/N:Vnc3d12558 Vnc3d12570 Vnc3d12827	5	3 PCS	13,190.00	PCS	39,570.00
5	LINK DES-1024A 10/100 SW Qxaa2ga009385 Qxaa2ga009382	5	2 PCS	2,048.00	PCS	4,096.00
6	SW MICROSOFT HOME & STUDENT 2016	5	2 PCS	5,500.00	PCS	11,000.00
7	WD HDD.EXT 1 TB ELEMENT BLK	5	3 PCS	4,429.00	PCS	13,287.00
8	SONY 32 GB PENDRIVE	5	5 PCS	714.00	PCS	3,570.00
						4,76,073.00
OUT PUT VAT 5% ROUND OFF						23,803.65 0.35

continued ...



INVOICE(Page 2)

(Original - Buyer's Copy)

DAS INFOTECH
WHITE HOUSE BUILDING
NANURCHAWK
MIDNAPUR
PASCHIM MIDNAPUR
PH NO: 03222-271301
Contact : 03222-271301
E-Mail : das_infotech@yahoo.co.in

Table with invoice details: Invoice No. DI/008996/16-17, Dated 5-Jan-2017, Mode/Terms of Payment, Supplier's Ref., Other Reference(s), Buyer's Order No. GGDC-KGP-II/MATH-1/16-17, Dated 20-Dec-2016, Terms of Delivery.

Buyer
GOVT. GENERAL DEGREE COLLEGE
AMBIGERIA
MIDNAPUR(KGP-II)
DEPT OF MATHEMATICS
GOVERNMENT OF WEST BENGAL OFFICE OF THE PRINCIPAL
PASCHIM MIDNAPUR

Table header for Description of Goods, VAT %, Quantity, Rate per, Amount

The quotations have been invited and the lowest and the acceptable quotation has been accepted and the other formalities have been observed.

Certified that the items mentioned in this Bill received in good condition and entered into the stock Register of volume No. 1 Va. No. 1-3

Shaily

H.O.D, Department of Mathematics
Government General Degree College Kharagpur-II
Assistant Professor
Govt. General Degree College
Ambigeria, Kharagpur - II

VI. No. 590 Date 8/3/17
Passed for Payment of Rs. 4,99,877
Rupees

Signature and stamp of the buyer's representative

Total 35 PCS ₹ 4,99,877.00

Amount Chargeable (in words)
Indian Rupees Four Lakh Ninety Nine Thousand Eight Hundred Seventy Seven Only
VAT Amount (in words)
Indian Rupees Twenty Three Thousand Eight Hundred Three and Sixty Five paise Only (₹ 23,803.65)

Summary table: VAT % 5, Assessable Value 4,76,073.00, VAT Amount 23,803.65, Total 4,99,877.00

Company's VAT TIN : 19844054070
Company's CST No : 19844054070
Company's Service Tax No : AHYPDB194KSD001
Company's PAN : AHYPDB194K

Declaration
Please pay by account payee cheque/draft. All disputes subjected to Midnapur Jurisdiction. Goods on sold will not taken back. Bank charges RS. 250/- will be charge against chq return. Warranty of all items are covered by the principals or by their authorised service centers **** PLEASE ASK FOR MONEY RECEIPT IN CASE PAYMENT IS MADE

Date & Time : 5-Jan-2017 at 10:08



for DAS INFOTECH

Authorised Signatory

SUBJECT TO MIDNAPUR WEST JURISDICTION

This is a Computer Generated Invoice



DAS INFOTECH
 WHITE HOUSE BUILDING
 NANURCHAWK
 MIDNAPUR
 PASCHIM MIDNAPUR
 PH NO: 03222-271301
 Contact : 03222-271301
 E-Mail : das_infotech@yahoo.co.in

Buyer
GOVT. GENERAL DEGREE COLLEGE
 AMBIGERIA
 MADPUR(KGP-II)
 DEPT OF MATHEMATICS
 GOVERNMENT OF WEST BENGAL OFFICE OF THE PRINCIPAL
 PASCHIM MIDNAPUR

INVOICE

(Extra Copy)

Invoice No.	Dated
DI/0010386/16-17	23-Feb-2017
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Y566002 INSPIRON 15 (5558) BLUE MATTE	5	1 PCS	35,500.00	PCS	35,500.00
2	CART HP TNR CC388A	5	3 PCS	3,600.00	PCS	10,800.00
						46,300.00
OUT PUT VAT 5%						2,315.00

The quotations have been invited and the lowest and the acceptable quotation has been accepted and the other formalities have been observed.

VL No. Date
 Passed for Payment of Rs. 48,615.00
 Rupees Forty Eight thousand Six hundred fifteen Only
 Office-in-Charge
 Jhargram Raj College

Best quality products received as per order. All documents received and entered in the system. 9/10

Office-in-Charge
 Govt. General Degree College
 Ambigeria, Kharagpur - II

Total	4 PCS	₹ 48,615.00
E & O.E		
VAT %	Assessable Value	VAT Amount
5	46,300.00	2,315.00
Total	46,300.00	2,315.00

Amount Chargeable (in words)
 Indian Rupees Forty Eight Thousand Six Hundred Fifteen Only
 VAT Amount (in words)
 Indian Rupees Two Thousand Three Hundred Fifteen Only (₹ 2,315.00)

Company's VAT TIN : 19844054070
 Company's CST No. : 19844054070
 Company's Service Tax No. : AHYPD8194KSD001
 Company's PAN : AHYPD8194K

Declaration
 Please pay by account payee cheque/draft. All disputes subjected to Midnapur Judisdiction. Goods on sold will not taken back. Bank charges RS, 250/= will be charge against chq return. Warranty of all items are covered by the principales or by their authorised service centers. **** PLEASE ASK FOR MONEY RECEIPT IN CASE PAYMENT IS MADE

Date & Time : 5-Jan-2017 at 08:28
 Company's Bank Details
 Bank Name : ALLAHABAD BANK
 A/c No. : 21323565639
 Branch & IFS Code : MIDNAPUR BRANCH & ALLA0210390

Customer's Seal and Signature

for DAS INFOTECH
 Authorised Signatory

