

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 Pegree Coffege
> > Kharagpur-II, Madpur
> > Paschim Medinipur-721149

Page No.

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STOCK REGISTER

Name of the Article DESK TOP

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STOCK REGISTER

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STOCK REGISTER

Page No.

Name of the Article Lablob - Dell Instiron 7560302

FOR THE YEAR -

	RECEIVED								
1 Date	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
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STOCK REGISTER

Page No. 6

Name of the Article Labor Dell impiron 15 (5559) silver.

FOR THE YEAR -

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1 Date	2 Inward Challan No.	From whom Received and other Particulars	4 Quantity Received		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	
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Dept of Mathematics



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

Dated Invoice No. DI/008996/16-17

5-Jan-2017 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

GGDC-KGP-II/MATH-1/16-17 20-Dec-2016

Terms of Delivery

Buyer	
SOF	GENERAL DEGREE COLLEGE
AMIBI	SERIA
MADE	UR(KGP-II)
A STREET	OF MATHEMATICS
COVER	MENT OF WEST BENGAL OFFICE OF THE PRINCIPAL
DASC	HIM MIDNAPUR

S	Description of Goods	VAT %	Quantity	Rate	per	Amount
No	LAC V L BOOK COOK	-				
	CIS (6400/8GB/ 1TB/WIN10/BEFORCE 2GB ///1916HV/DVDRW/CR-5-) INTEL CORE IS 6TH GEN/8GB DOR3 RAM 1 TB HDD/18.5* HDLED/WIN10	5	1 PCS	44,800.00	PCS	44,800.00
	SERVICE TAG:HH4G9F2	5	9 PCS	38,000.00	PCS	3,42,000.00
2	2263192HIN8/I3-6100/4/1TB/W10	1000				
3	INTEL CORE I-3 6TH GEN IIB HDD. DVD WRITER 4 GB DDR3 RAM WIN10 SERVICE TAG:Hf189f2/hdhg9f2 90sc9f2/ Hdbh9f2/hdt99f2 9dh79f2/HDYG9F2/HHW89F2/HJ9D9F2 UPS CYBER POWER 600 VA BU600E-IN S/N:15c6v3001665 15c6v3001664 15c6v3004087 15c6v3004088 15c6v3004113 15c6v3004111	5	10 PCS	1,775.00	PCS	17,750.00
	15c6v3004112 15c6v3004147		3 PCS	13,190.0	o PCS	39,570.00
4	P PRINTER PRO M202DW (C6N21A) S/N:Vnc3d12558 Vnc3d12570 Vnc3d12827					4,096.00
			2 PC	2,048.0	OPCS	4,036.00
5	Qxaa2ga009385					
	Qxaa2ga009382	i	5 2 PC	5,500.0	O PCS	11,000.00
6	SW MICROSOFT HOME & STUDENT 2016	4	5 3 PC	5 4,429.0	O PCS	13,287.00
1	WD HDD.EXT 1 TB ELEMENT BLK		5 5 PC		O PCS	3,570.00
8	THE OF STANDRIVE		3, 3, 3			4,76,073.00
	OUT PUT VAT 5	% F			5 %	23,803.65 0.35

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INVOICE(Page 2)

Invoice No. DI/008996/16-17 (Original - Buyer's Copy)

Dated

5-Jan-2017

Mode/Terms of Payment

NANURCHAWK MIDNAPUR PASCHIM MIDNAPUR

PH NO: 03222-271301 Contact : 03222-271301 E-Mail : das_infotech@yahoo.co.in Supplier's Ref.

Other Reference(s)

Bayer

GOVI. GENERAL DEGREE COLLEGE

AVI SIGERIA VA SPUR(KGP-II)

DITT OF MATHEMATICS

GOVI RMENT OF WEST BENGAL OFFICE OF THE PRINCIPAL

ASCHIM MIDNAPUR

Buyer's Order No.

Terms of Delivery

Dated

GGDC-KGP-II/MATH-1/16-17 20-Dec-2016

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Bootsfied that the

entioned in this Bill rec in good condition and enter

to the clock Register of we

Passed for Payment of Rs.A.99

ve No -

Description of Goods

VAT % Quantity

Rate

Amount

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

H.O.D, Department of Mathematics

Geovernment General Degree College kharagbur-11

Assistant Professor Govt. General Degree College

Ambigeria, Kharagpur - II

Total

₹ 4,99,877.00

Jn Jones - Li

E. & O.E VAT % Assessable Value VAT Amount 5 4,76,073.00 23,803.65 Total 4,76,073.00 23,803.65

raian Rupees Four Lakh Ninety Nine Thousand

ght Hundred Seventy Seven Only

VAT Amount (in words)

Amount Chargeable (in words)

raian Rupees Twenty Three Thousand Eight sundred Three and Sixty Five paise Only (€ 23,803.65)

Company's VAT TIN Company's CST No.

19844054070 19844054070

Company's Service Tax No. Cun puny's PAN

AHYPD8194K8D001 AHYPD8194K

2 caretion

Picase pay by account payee cheque/draft All disputes subjected to Midnapur Judisdiction. God 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
MONI Y RECEIPT IN CASE

PAYMENT IS MADE Customer's Scal and Signature

Date & Time

5-Jan-2017 at

Authorised Signatory

SUBJECT TO MIDNAPUR WEST JURISDICTION

INVOICE (Extra Copy) Invoice No. DAS INFOTECH Dated WHITE HOUSE BUILDING DI/0010386/16-17 23-Feb-2017 NANURCHAWK Mode/Terms of Payment MIDNAPUR PASCHIM MIDNAPUR PH NO: 03222-271301 Contact : 03222-271301 Supplier's Ref. Other Reference(s) E-Mail: das_infotech@yahoo.co.in Buyer's Order No. Dated Buyer **GOVT. GENERAL DEGREE COLLEGE** Terms of Delivery **AMBIGERIA** MADPUR(KGP-II) DEPT OF MATHEMATICS GOVERMENT OF WEST BENGAL OFFICE OF THE PRINCIPAL PASCHIM MIDNAPUR Description of Goods VAT % Quantity SI Rate Amount No. Y566002 INSPIRON 15 (5558) BLUE MATTE 1 PCS 35,500.00 PCS 35,500.00 The queletions Rase been mailed quelation lies are the attendent for months and the acet blade of the other derivatives and the other derivatives and the other derivatives are the other derivatives. CART HP TNR CC388A 3 PCS 3,600.00 PCS 10,800.00 46,300.00 **OUT PUT VAT 5%** 5 % 2,315.00 Passed for Payment of Rs. 48, 615.50 Rupees Fort Cioff Thousand St.t. VL No..... Cupees Only Margram Raj College 12000 intered valums

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. : AHYPD8194K8D001 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 MONEY RECEIPT IN CASE PAYMENT IS MADE

Customer's Seal and Signature

E. & O.E VAT % Assessable Value VAT Amount 46,300.00 Total 46,300.00

₹ 48,615.00

Date & Time : 5-Jan-2017 at 08:28

.....in - Charge Cont. Coneral Degrae Collège ra, Kharagpur - II

4 PCS

Company's Bank Details

Bank Name ALLAHABAD BANK A/c No.

21323565639 MIDNAPUR BRANCH& ALLA0210390 Branch & IFS Code : for DAS INFOTERH

utherised Signatory

SUBJECT TO MIDNAPUR WEST JURISDICTION

Total

This is a Computer Generated Invoice

Dept of Zoology

D

INVOICE

(Triplicate - Transporter's Copy)

Invoice No.

Dated

DI/008998/16-17

5-Jan-2017 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

GOVI. GENERAL DEGREE COLLEGE

AMBIGERIA MADPUR(KGP-II)

DEPT OF MATHEMATICS

GOVERMENT OF WEST BENGAL OFFICE OF THE PRINCIPAL

DAS INFOTECH

NANURCHAWK

MIDNAPUR

WHITE HOUSE BUILDING

PASCHIM MIDNAPUR PH NO: 03222-271301

Contact : 03222-271301 E-Mail : das_infotech@yshoo.co.in

PASCHIM MIDNAPUR

Buyer's Order No. Dated

GGDC.KGP-II/Z00-7/16-17 20-Dec-2016

Terms of Delivery

Si Description of Goods No	VAT %	Quantity	Rate	per	Amount	
1 DELL INSPIRON Z560302 INTEL CORE C-3,4GB DDR3 1TB HDD, WN10,15.6* HDLED SERVICE TAG:603P982	5	1 PCS	35,048.00	PCS	35,048.00	
2 Z566306 INSPIRON 15 (5559) SILVER SERVICE TAG:7hp0mc2	5	1 PCS	56,857.00	PCS	56,857.00	
3 PROJECTOR SCREEN MOTORISED 4X 6 4 PROJECTOR SCREEN 6FTX 4FT 5 SW MICROSOFT HOME & STUDENT 2016	14.50 14.50 5 14.50	1 PCS 2 PCS 2 PCS 1 PCS	2,445.00 5,500.00	PCS PCS	6,463.00 4,890.00 11,000.00 28,500.00	
SONY 16 GB PENDRIVE	5	1 PCS	333.00	PCS	333.00 1,43,091.00	
OUT PUT VAT 14.5	%			7.7	5,161.90 5,778.69 0.41	
mentioned in the and enter	ed					
	1 DELL INSPIRON Z560302 INTEL CORE C-3,4GB DDR3 1TB HDD, WN10,15.6*HDLED SERVICE TAG:603P982 2 Z566306 INSPIRON 15 (5559) SILVER SERVICE TAG:7hp0mc2 3 PROJECTOR SCREEN MOTORISED 4X 6 4 PROJECTOR SCREEN GFTX 4FT 5 SW MICROSOFT HOME & STUDENT 2016 6 DELL PROJECTOR1450 XGZ/3000ANSVUSB/HDN Service Tag:CG5YF22 7 SONY 16 GB PENDRIVE OUT PUT VAT 14.5 ROUND OF 2 artified that the life All reaction mentioned in this All reaction mentioned in this All reaction mentioned in this All reaction	1 DELL INSPIRON Z560302 INTEL CORE C-3, 4GB DDR3 1TB HDD, WN10, 15.6* HDLED SERVICE TAG: 603P982 2 Z566306 INSPIRON 15 (5559) SILVER SERVICE TAG: 7hp0mc2 3 PROJECTOR SCREEN MOTORISED 4X 6 4 PROJECTOR SCREEN 6FTX 4FT 5 SW MICROSOFT HOME & STUDENT 2016 6 DELL PROJECTOR 1450 XGZ/3000ANS/USB/HDMI Service Tag: CG5YF22 7 SONY 16 GB PENDRIVE 3 OUT PUT VAT 5% OUT PUT VAT 14.5% ROUND OFF 2 ortified that the Item and entered mestlowed in that Bill recovered mestlowed in that Bill recovered	1 DELL INSPIRON Z560302 INTEL CORE C-3, 4GB DDR3 ITB HDD, WN10, 15.6* HDLED SERVICE TAG:603P982 2 Z566306 INSPIRON 15 (5559) SILVER SERVICE TAG:7hp0mc2 3 PROJECTOR SCREEN MOTORISED 4X 6 4 PROJECTOR SCREEN GFTX 4FT 5 SW MICROSOFT HOME & STUDENT 2016 6 DELL PROJECTOR 1450 XGZ/3000ANSVUSB/HDMI Service Tag:CG5YF22 7 SONY 16 GB PENDRIVE CUT PUT VAT 5% OUT PUT VAT 14.5% ROUND OFF 2 Ortified that the Bill recoived mentioned in this Bill recoived	1 DELL INSPIRON Z560302 INTEL CORE C-3, 4GB DDR3 ITB HDD, WN10, 15.6* HDLED SERVICE TAG: 603P982 2 Z5565306 INSPIRON 15 (5559) SILVER SERVICE TAG: 7np0mc2 3 PROJECTOR SCREEN MOTORISED 4X 6 4 PROJECTOR SCREEN GFTX 4FT 5 SW MICROSOFT HOME & STUDENT 2016 6 DELL PROJECTOR1450 XGZ/3000ANSVUSB/HDMI Service Tag: CG5YF22 7 SONY 16 GB PENDRIVE OUT PUT VAT 5% OUT PUT VAT 14.5% ROUND OFF 2 Oatified that the Bill recolved mestland in that Bill recolved	1 DELL INSPIRON Z560302 INTEL CORE C-3, 4GB DDR3 ITB HDD, WN10, 15 6* HDLED SERVICE TAG: 603P982 2 Z566306 INSPIRON 15 (5559) SILVER SERVICE TAG: 7hp0mc2 3 PROJECTOR SCREEN MOTORISED 4X 6 4 PROJECTOR SCREEN MOTORISED 4X 6 5 SW MICROSOFT HOME & STUDENT 2016 6 DELL PROJECTOR1450 XGZ/3000ANS/USB/HDMI Service Tag: CG5YF22 7 SONY 16 GB PENDRIVE 1 PCS 1 PCS 1	

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Four Thousand mirry I'wo Only

VAT Amount (in words)

indian Rupees Ten Thousand Nine Hundred Forty and Hifty Nine paise Only (₹ 10,940,59)

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 MONLY RECEIPT IN CASE PAYMENT IS MADE Customer's Seal and Signature

Date & Time

: 6-Jan-2017 at 11:3

for DAS INFOTEOR

₹ 1,54,032.00

VAT % Assessable Value VAT Amount

1,03,238.00

39,853.00

1,43,091.00 10,940.59

E. & O.E

5,778.69

5,161.90

Total

9 PCS

14.50

Total