



GOVERNMENT COLLEGE OF ENGINEERING AND CERAMIC TECHNOLOGY

Established 1941

Accredited by NAAC with Grade A (2015)

73, Abinash Chandra Banerjee Lane Kolkata-700010

West Bengal, India

E-mail: gcectwb@gmail.com

E-copies of the bills of purchase of the books and journals including e-Books and e-Journals for 2021-22

Ref No: 20210311211195

D.D.O.Code CABTEA008

Bill No. 111

Date: 14/03/2022

Token No. Date: T.V. No. Date: 14/03/2022

Head Of Account Code 70-2203-00-112-00-003-13-04-V

Sanction No: GCECT/1652/2021 Date: 14/03/2022

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Government College of Engineering &Ceramic For the Month of : March 2022	Technology	
SI. No. of Sub-Vouchers Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
1 N-LIST ANNUAL MEMBERSHIP FEES OF COLLEGE LIBRARY .	PRINCIPAL ITEM NO-8-V-13-04	5900.00
Total (in words) : Five Thousand Nine Hundred only		5900.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
- b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

 (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received Rs. 347750.00

Progressive Expenditure including this Bill Rs. 252394.00

Balance Available Rs. 95356.00

0)

Accounts Officer

Govt. Celloga of Engineering
& Coramic Technology, Kolkata



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/4781

Date: 2022-03-07 07:30:30 (Website) College GST No.: Not Available College GST State Code: WB [19]

Name and Address of Subscriber

To The Principal Government College of Engineering and Ceramic Technology 73, Abinash Chandra Banerjee Lane Kolkata

West Bengal - 700010

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
	8	CGST@0.00%	0.00
		. SGST@0.00%	0.00
	,	IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

Pernand Draft in favour of "INFLIBNLIST04781" Account payable at Gandhinagar GS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST04781

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch CMP Centre, Aishwaryam, Limgampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.

3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai Scientist - E (CS)

Kolvale-100010

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax: +91-79-23268222, http://www.inflibnet.ac.in

Ref No: 20210311153305

D.D.O.Code	CABTEA008	Bill No.	92	Date:	16/02/2022
Token No.	Date :	T.V. No.	/	Date:	
Head Of Accor	unt Code 70-2203-00-112-00-003-50-00-V	Sanction No:	GCECT/1518/2021 -22	Date:	02/02/2022

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Government College of Engineering &Ceramic Technology For the Month of : February 2022					
SI. No. of Sub-Vouchers Description of charge Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date) Gross Amount (Rs.)					
	SUPPLYING BOOK RE FACTORY MATERIALS BY ACADEMIC INDIA.	PRINCIPAL,	8383.00		
Total (in words) : Eight Thousand Three Hundred Eighty Three only					

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
- b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey. (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received Rs. 1044500.00 Progressive Expenditure 944291.00 including this Bill Rs Balance Available 100209.00





BILL

ACADEMIC INDIA

DHARMATALA ROAD.KOLKATA-700042 631404199. www.academicindia.co.in 331407 all:academicindia@gmail.com

Bill No

:368

Bill Dated Order No

:03/01/2022 :GCECT/1409/1-P(4)/2121-22

Dated.

:15/12/2022

Challan No : 268

: 03/01/2022 Dated

THE PRINCIPAL.GOVT.COLLEGE OF ENGINEERING & CERAMIC TECHNOLOGY.KOLKATA

	OLOGY.KOLKATA	Qty		PRICE	C/R	GROSS	-	Net Amount 8383.20
I. AUTHOR	TITLE	Qty 4	Rs	2495.00		9980.00	16.00	8363.20
BISWAS	REFRACTORY MATERIALS					*		
	arod			1 for Pay	ment Rs.	8383	strain	
	Books recondend of anivy Condition (10832) Condit	KOONUNNIN	Rup	Gavl.	Account College	8383 Notes 17/02 Noticer of Engineering of Engineering	22	
	con.			***		9980.00		8383
	Total	4	1		ROUND		_	0
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Rupees Eight Thousand Three Hundred Eighty Three

Only

CONVERSION RATES 1.00

Certified that only the latest editions of the book/s and not remaindered title/s is/are supplied and the price has/have been correctly charged in accordance with the publisher's/importer's/dealer's invoice.

PAN No. ATBP SO 273 R GSTIN: 19ATBPS0273R1Z0

GST NOT APPLICABLE FOR PRINTED BOOKS

OUR BANK DETAILS FOR RTGS/NEFT

1) Bank Name:-BANK OF INDIA, Branch:- RASHBEHARI AVENUE, A/C NO-401520110000288, MICR CODE-700013037, IFSC-BKID0004015

ACADEMIC INDIA For

Spenda Sil

(AUTHORISED SIGNATORY)

Ref No: 20210311153304

D.D.O.Code CABTEA008 Bill No. 91 Date: 16/02/2022

Token No. Date: T.V. No. Date: Date: Head Of Account Code 70-2203-00-112-00-003-50-00-V Sanction No: GCECT/1548/2021 Date: 16/02/2022

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the For the Month of	: Government College of Engineering &Ceramic Tec : February 2022	chnology	
SI. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
1	E-RESOURCES OF THIS COLLEGE LIBRARY BY INFOTACK LIBRARY SOLUTIONS.		57820.0
Total (in words)	Fifty Seven Thousand Eight Hundred Twent	y only	57820.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
- b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

 (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received Rs. 1044500.00

Progressive Expenditure including this Bill Rs. 944291.00

Balance Available Rs. 100209.00

0/0

PROFORMA

Bill To,

Principal

Government College Of Engineering & Ceramic

Technology

73, Abinash Chandra Banerjee Lane

KOLKATA-700010

WEST BENGAL

INDIA

GST-

INFOTRACK LIBRARY SOLUTIONS UG-7, JYOTI SHIKHAR, DISTRICT CENTRE, JANAKPURI, NEW DELHI 110058 INDIA PH:91 11 25624233, 91 11 25594233 info@infotrackls.com www.infotrackls.com GSTIN: 07AEDPP9191F179

P. No.	P4861
Client Code	GCE&CT KKT
Date	25/01/2022
Ref. No	GCECT/1493/1-D (141)/2021-22
Ref. Dt.	25/01/2022

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S.NO	JOURNAL NAME	SAC CODE	Subs.Period	FREQ	CURR	A STATE OF THE STA	CONV		FINAL AMOUNT IN INR	YEAR
1	K-HUB ENGINEERING E-LIBRARY (ON)	998431	25/Jan/2022- 25/Jan/2023		INR	49000.00 + 0.00	1.00	49000.00	49,000.00	2022
								Total	49,000.00	
								Amt. Before Tax	49000.00	
								IGST @ 18%	8,820.00	
			₹ Rupees Fi	fty Sev	en Tho	usand Eight H	lundred	Grand Total	57820	
						Twe	nty Only	Y		

Conv Type: GOC Rate

PR = Print ,ON= Online ,PO= Print + Online

Payment Details

Payment can be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS" payable at New Delhi, or disbursed into our following account:

Company Name as recorded in Bank	Infotrack Library Solutions
Bank Account No.	27600200000265
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB0DCJANA
Bank Name	Bank of Baroda

Authorised Signatory

FOR INFOVRACE LIBRARY SOLUTIONS

Terms & Conditions

1. Payment is to be made 100% in advance.

2NOITU20

- 2. Access to k-hub.in e library will be provided on Login Based / IP Based module
- 3. By subscribing to k-hub in e library, your organization hereby complies with the terms aforementioned on www.k-hub.in/Terms.asox
- 4. Sharing of login credentials with users of non-subscribing organizations / institutions is strictly prohibited

Passed for Payment Rs. 572300

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Govt. College of Hoor being & Ceramic Technology, Kolkata

40 habe 200 09310223744

Ref No: 20210710150053

 D.D.O.Code
 CABTEA008
 Bill No.
 22 /
 Date:
 14/07/2021 /

 Token No.
 Date:
 T.V. No.
 Date:
 07/07/2021 /

 Head Of Account Code
 70-2203-00-112-00-003-50-00-V
 Sanction No:
 GCECT/699/2021 / 22
 Date:
 07/07/2021

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : For the Month of :	Government College of Engineering &Ceramic T July 2021	echnology	
SI. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	
1	PAID TO INFLIBNET-NLIST FOR ANNUAL MEMBERSHIP APRIL21 TO MARCH 22.	PRINCIPAL	5900.00
Total (in words)	Five Thousand Nine Hundred only		5900.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.

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- of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

 (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was
- unavoidable and is within the scheduled scale of charges for the conveyance used and

 b) The Government employee concerned is not entitled to draw travel express under the configuration of the conveyance used and
- b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey. (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received Rs. 1044500.00

Progressive Expenditure including this Bill Rs. 5900.00

Balance Available Rs. 1038600.00

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Accounts Officer

Govt. College of Engineering
Ceramic Technology, Kolkata

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Note



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एव पुस्तकालय नेटवके केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2021/4781

Date: 2021-03-31 06:25 39 (Website) College GST No.: Not Available College GST State Code, WB [19]

Name and Address of Subscriber

The Principal

Government College of Engineering and Ceramic Technology

73, Abinash Chandra Banerjee Lane

West Bengal - 700010

		Period of Membership	Amount In Rs
SR. No.	Membership Fee		5,000.00
N-LIST Annual Membership Fee		April 2021 to March 2022	- 7
'	N-EIST ATITUAL METHOETSTIP 1 00	CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India

Branch: Infocity, Gandhinagar

Bank Address. Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700 MICR Code: 380002151

Important Note:

1. In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar

Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Ra Scientist - E (CS)

2 Ceramic Technology, Kolkala

Ref No: 20210311227337 122 15/03/2022 Bill No. Date D.D.O.Code CABTEA008 T.V. No. Date Token No Date GCECT/1667/2021 Sanction No. Date 15/03/2022 Head Of Account Code 70-2203-00-112-00-003-13-04-V

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty. (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure,

(o) Recoupment of Permanent Advance etc.

Office of the : Government College of Engineering &Ceramic Technology For the Month of : March 2022					
SI. No. of Sub-Vouchers		/ Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)	
concern the facilities of the strategic and the state of		CHASE EQUIPMENT FOR COLLEGE LAB OP ENTERPRISE	PRINCIPAL, ITEM NO- 2-V-13-04	16670.00	
Total (in words)	:	Sixteen Thousand Six Hundred Seventy on	ly	16670.00	Y

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the alance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
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- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master

Allotment Received Rs. 347750.00

Progressive Expenditure including this Bill Rs. 320164.00

Balance Available Rs. 27586.00



Accounts Officer
Govt, College of Engineering
Coramic Tachnology, Kolkata



Sukanta Pally, PO- South Garia. PS- Baruipur. South 24 Parganas, Pin-743613 Mobile No.# +91-8240053019 E-mail Id: apenterprisecmail@gmail.com

a morro : apenicipiiscentare ginancom						
nvoice No: APE/21-22/22 Order No: Correction	CE					
GCECT/1632	/1-P(4)/2021-22	Carriar I	Name :			
ales Person : Order Date : 09.03.2022	I		rtation I	Mode:		
Due Date : Credit Days :	1	Vehicle I			- 1	
Payment Type:	I	Place of	Supply:			
Details of Receiver (Billed to)	Detai	ls of Co	nsignee	(Shipped to)		
	The Principal					
Govt. College of Engineering & Ceramic Technology	Govt. College of En	gineerin	ıg & Cera	mic Technolog	y	
73, Abinash Chandra Banerjee Lane Kolkata - 700010	73, Abinash Chan	dra Bar	erjee La	ne		
	Kolkata - 700010					
State Code 10	City: Kolkata			West Bengal		
1111 700010	State Code : 1	19	Pin - 700	0010		
GSTIN No : 19CALC04155E1D5 Sl.						
No. Description of Goods		Qty	UoM	Rate	Total	
1 10 mm Steel Ball		1.2	Kg	1,350.00	1,620.00	
2 Allen Key		2	Pcs	250.00	500.00	
3 Steel Plate		1	Pcs	4,350.00	4,350.00	
A SHMP Merck 500g		1	Pcs	500.00	500.00	
5 Merck Water		1	Pcs	900.00	900.00	
Allen Key Steel Plate SHMP Merck 500g Merck Water SHMP Annu Control of the co	Kubees.	Ser Ser	count	thouse untro 16/03 Officer of Enginee	,	
		SOVI.	nin Teo	nology, Ko	7,870.00	
Amount in word:	8	Total	Amoun	t	7,870.00	
Rupees Seven Thousand Eight Hundred seventy only		R	ound of	f	0.00	
	In	voice To	otal (Rs.))	7,870.00	
Please pay by A/C payee cheque/ NEFT/ RTGS in favour of "A P ENTE					O. E	
Bank Account Det	ails				4	
AXIS BANK LTD.		Branch	: Cham	pahati		
Account No. : 9210				30003232		
Terms and Conditions: PAN : DKZPM0323			2400530			
1. Goods once sold cannot be taken back or exchange.						
2. In case of cheque Bouncing, Rs. 500/- + GST and interest @24% p.a. +GST will be charged till the date of restirealisation of the payment. 3. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.						
4. All disputes subject to Kolkata Jurisdiction. 5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated Software or made any changes.						
Customer Declaration :						
Received material in proper condition and order duly accepting the above	For,	A P EN	Ente, Baruip	Jan.	n	
Receiver's Signature with stamp		100	-		ised Signator	
		10	75 24 P	18.	ocu oignator	



Sukanta Pally. PO- South Garia. PS- Baruipur. South 24 Parganas, Pin-743613 Mobile No.# +91-8240053019 E-mail Id: apenterpriseemail@gmail.com

Invoice No: APE/21-22/23 Order No. : GCECT/1633/1- Invoice Date: 11.03.2022 Order Date : 09.03.2022 Sales Person : Credit Days :	1-P(4)/2021-22	Carriar l	Name .		
nvoice Date: 11.03.2022 Order Date: 09.03.2022			vanic.	. 1	
Sales Person : Credit Days :		Transpo	rtation N	Mode:	
		Vehicle :			
Due Date : Payment Type :		Place of	Supply:	Shipped to)	
Details of Receiver (Billed to)		ils of Co	nsignee (Shipped to)	
	The Principal		- %- Corar	nic Technolog	y
Govt. College of Engineering & Ceramic Technology	Govt. College of E	ngineerir	ig & Ceiui sorioo I ar	ne	
70. Alvin als Chandra Remarica Lane	73, Abinash Cha	ndra bai	ierjee Lar		
K 11 . 700010	Kolkata - 700010		State:	West Bengal	
State: West Bengal	City: Kolkata	19	Pin - 700	010	
State Code: 19 Pin - 700010	State Code :	19			
GSTIN No: 19CALC04155E1D5		Qty	UoM	Rate	Total
Sl. Description of Goods				7,000.00	7,000.00
No.		1	Pcs	7,000.00	
1 Viscosity Stirrer		2	Pcs	900.00	1,800.00
2 Merck Water		_			
2					
Merck Water Successor To the successor The succe					
					8,800.0
		Total	Amount		8,800.0
Amount in word:		R	ound off		0.0
Rupees Eight Thousand Eight Hundred only	Ir	rvoice T	otal (Rs.)		8,800.0
Please pay by A/C payee cheque/ NEFT/ RTGS in favour of "A P ENTER				E. &	O. E

Bank Account Details

Branch: Champahati AXIS BANK LTD. IFS Code: UTIB0003232 Account No.: 921020040071240

Mob: 8240053019 PAN: DKZPM0323N

1. Goods once sold cannot be taken back or exchange.

2. In case of cheque Bouncing Rs. 500/- + GST and interest @24% p.a. +GST will be charged till the date of restirealisation of the payment.

3. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.

4. All disputes subject to Kolkata Jurisdiction.

5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated Software or made any changes

Customer Declaration:

Received material in proper condition and order duly accepting the above

For, A P ENTERPRISE

Andhorised Signatory

Receiver's Signature with stamp

Sukanta Pally. PO- South Garia, PS- Baruipur. South 24 Parganas, Pin-743613 Mobile No.# +91-8240053019 E-mail Id: apenterpriseemail@gmail.com

Invoice No:	APE/21-22/22	0.1	INVOI	CE						
Invoice Date	: 10.03 2022	Order No. :	GCECT/1632	/1-P(4)/2021-22	Carria	r Name				
Sales Person	;	Order Date :	09.03.2022		Transportation Mode:					
Due Date :		Credit Days :			Vehicl					
	Details of Barri	Payment Type :				of Supply	7:			
The Princip	Details of Receival	ver (Billed to)		De			e (Shipped to)			
				The Principal						
73, Abinash	ge of Engineering & Chandra Banerjee La	Ceramic Technolo	gy	Govt. College of	Engineer	ing & Ce	ramic Technolo	ogy		
Kolkata - 70	Onandra banerjee La	ne		73, Abinash Ch	andra Ba	nerjee L	ane			
City:	Kolkata			Kolkata - 70001	0					
State Code :	19	State: West Be	engal	City: Kolkata		State:	West Bengal	l		
GSTIN No:	19CALC04155E11	Pin - 700010		State Code :	19	Pin - 70	00010			
SI.										
No.		escription of Good	s		Qty	UoM	Rate	Total		
	Steel Ball				1.2	Kg	1,350.00	1,620.00		
2 Allen K	•				2	Pcs	250.00	500.00		
3 Steel Pl					1	Pcs	4,350.00	4,350.00		
	Merck 500g				1	Pcs	500.00	500.00		
5 Merck V	Vater				1	Pcs	900.00	900.00		
Amazzat is s								7,870.00		
Amount in w					Total A			7,870.00		
rupees sever	n Thousand Eight Hui	narea seventy only				und off		0.00		
Please pay by	A/C payee cheque/ NEF	T/ PTCC : (II A FO FIX PERSONS	Inv	oice Tot	al (Rs.)		7,870.00		
(15)	-, - payee eneque, IVEI						E. & O.	. E		
		AXIS BAI	count Detail	_						
						Champa				
PAN · DK7PM0323NI						: UTIB00	03232			
 If case of cheques. Please ask for a All disputes sults. The components 	d cannot be taken back or ex te Bouncing Rs. 500/- + GS' money receipt in case any bject to Kolkata Jurisdiction. shown under this invoice are	schange. I and interest @24% p.a. cash payment is made. F	+GST will be cl ailure to do so	narged till the date o may result in a discr	epancy wh	sation of th	bility ceases.			
	in and the state of the state o			For, A	PENT	ERPRISI	F			
	in proper condition and orc	ler duly accepting the ab	ove .	X	A R	nte _{ro}	Mark	02		
Receiver's Signi	ature with stamp		and the state of		1 in		Ayuthorised S	Signatory		
	The second				No.	24 Par9	S Intorised S	Shinory		

A P ENTERPRISE Empowering of Modernity

Sukanta Pally, PO- South Garia, PS- Baruipur, South 24 Parganas, Pin-743613 Mobile No.# +91-8240053019 E-mail Id: apenterpriseemail@gmail.com

oice No: APE/21-22/23 Order No.: CCECT/163/1-P(4)/2021-22 Carriar Name: roice Date: 11.03.2022 Order Date: 09.03.2022 Transportation Mode: verbicle No: Payment Type: Details of Receiver (Billed to) Details of Consignee (Shipped to) The Principal Ovt. College of Engineering & Ceramic Technology 3, Abinash Chandra Banerjee Lane (Solkata - 700010 City: Kolkata State: West Bengal State Code: 19 Pin - 700010 State Code: 19 Pin - 700010 State Code: 19 Pin - 700010 Tyles (Solkata - 700010 State Code: 19 Pin - 700010 Tyles (Solkata - 700010 Tyles (Solk		INVOIC	T.				
ofice No: ALC Description of Codes Paryment Type: Details of Receiver (Billed to) Details of Consignee (Shipped to) Re Principal ovt. College of Engineering & Ceramic Technology 3, Abinash Chandra Banerjee Lane Colkata - 700010 State Code: 19 Pin - 700010 State Code: 19 Description of Goods Description of Goods Viscosity Stirrer Description of Goods Viscosity Stirrer Description of Goods Rupees Eight Thousand Eight Hundred only Rupees Eight Thousand Eight Hundred only Please pay by A/C payee cheque/ NEFT/ RTCS in favour of "A P ENTERPRISE" Bank Account Details ANS BANK LTD ACCOUNT No. : 921020040071240 Terms and Conditions: Located Gones and each of the partment Located Gones and cannot be taken back or excitant Located Gones and each of the partment Located Gones Gones and Each	A DE /21 22 /22 Owder No .			Carriar N	Jame :		
Oct Date: 11.0.2.0.2. Vehicle No: Place of Supply: Place of Supply	Olee -		1-1 (4)/ 2021-22			Mode:	
Details of Receiver (Billed to) Details of Consignee (Shipped to) The Principal Govt. College of Engineering & Ceramic Technology 3, Abinash Chandra Banerjee Lane Kolkata - 700010 City: Kolkata State: West Bengal State Code: 19 Pin - 700010 STIN No: 19CALC04155EID5 Description of Goods Viscosity Stirrer Description of Goods Viscosity Stirrer Merck Water Please pay by A/C payee cheque/ NEFT/ RTCS in favour of "A P ENTERPRISE" Bank Account No: 29 (2000007124) AND Invoice Total (Rs) E. & O. E Bank Account Details ANS BANK LTD. Account No: 39 (20000007124) Terms and Conditions: 1. Coods once sold canned to Laken back or exchange. 2. In case of cheque Roaned Englant principal in a road interest (24 St. p. 4 - (ST. will be charged in it does date or steadings). The control of the payment. 1. Please set for a gent in Calda principal in ander failure to do so man result in a discrepancy where our tability creases. 1. Please set for a gent in Calda principal in the control of the payment. 1. Please set for a gent in Calda principal in ander failure to do so man result in a discrepancy where our tability creases. 1. Please set for a gent in Calda principal in ander failure to do so man result in a discrepancy where our tability creases. 1. Please set for a gent in Calda principal in a road in radic failure to do so man result in a discrepancy where our tability creases. 1. Please set for a gent in Calda principal in radic failure to do so man result in a discrepancy where our tability creases. 1. Please set for a gent in Calda principal in radic failure to do so man result in a discrepancy where our tability creases. 1. Please set for a gent in Calda principal in radic failure to do so man result in a discrepancy where our tability creases. 2. In case of cheque material in proper condition and order daily accepting the above R	Olec 2 diagram	07.03.2022					
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Details of Necesyal (blinds of y) The Principal over College of Engineering & Ceramic Technology 3, Abinash Chandra Banerjee Lane Colkata - 700010 City: Kolkata State: West Bengal State Code: 19 Pin - 700010 CSTIN No: 19CALC04155E1D5 SI. Description of Goods No. Wiscosity Stirrer Merck Water Merck Water Passed In Page 1 Pin - 700010 Amount in word: Rupees Eight Thousand Eight Hundred only Rupees Eight Thousand Eight Hundred only Rupees Tight Thousand Eight Hundred only Passed No. 921020040071240 Account No: 921020040071240 Terms and Conditions: 1 Coods once sold cannot be laten back or exchange. 2 In case of cheave amone receipt in case any coal persurent is made. Failure to do so man result in a discrepancy where our Liability coases. 3 Plages designed from the receipt in case any coal persurent is made. Failure to do so man result in a discrepancy where our Liability Coases. 3 Plages designed from the receipt in case any coal persurent is made. Failure to do so man result in a discrepancy where our Liability coases. 4 All descriptions have under this moving are in their OEM/Bos paking, We haven't loaded any prized Software or made on whaten. Supplementation: Received material in proper condition and order duly accepting the above Received material in proper condition and order duly accepting the above Received material in proper condition and order duly accepting the above		е:	Det	ails of Cor	nsignee ((Shipped to)	
Amount in word: Rupees Eight Thousand Eight Hundred only Rupees Eight Thousand Eight Hundred only Please pay by A/C payee cheque/ NEFT/ RTGS in favour of "A P ENTERPRISE" Bank Account Details AKS BANK LTD. Account No: 920200040071240 Terms and Conditions: 1 Coods once sold cannot be laten back or exchange. 2 In case of cheque shows under this money are in their OEM/Bos packing. We haven't loaded any purised Soltware or made an changes. Total Part Part Part Part Part Part Part Part			The Principal				- 1
Amount in word: Rupees Eight Thousand Eight Hundred only Rupees Eight Thousand Eight Hundred only Please pay by A/C payee cheque/ NEFT/ RTGS in favour of "A P ENTERPRISE" Bank Account Details Account No.: 921020040071240 Account No.: 921020040071240 Account No.: 921020040071240 Account No.: 921020040071240 Todal Amount in Sancripe Lane Rupees Eight Thousand Eight Hundred only Rupees Eight Thousand Eight Hundred Invoice Total Rupeen Inv	ne Principal	-1	Govt. College of	Engineerin	g & Cera	mic Technology	- 1
Abinash Chandra Banerjee Lane Colkata - 700010 City: Kolkata State: West Bengal State Code: 19 Pin - 700010 City: Kolkata State: West Bengal State Code: 19 Pin - 700010 STEN No: 19CALC04155EID5 SI. Description of Goods No. 1 Viscosity Stirrer 2 Merck Water Passed for Polyment State Code: 19 Pin - 700010 Total Amount In word: 2 Pcs 900.00 1,800.00 Amount in word: Rupees Eight Thousand Eight Hundred only Invoice Total (Rs) Invoice Total (Rs) Each State Code: 19 Pin - 700010 Please pay by A/C payee cheque/ NEFT/ RTCS in favour of "A P ENTERPRISE" Each Account Details AKIS BANK LTD. Account No: 921020040071240 Invoice Total (Rs) Invoice Total (ovt. College of Engineering & Ceramic Techno	ology	73 Abinash Ch	andra Ban	erjee La	ne	- 1
City: Kolkata State: West Bengal City: Kolkata State: West Bengal State Code: 19 Pin - 700010 SCRIN No: 19CALC04155E1D5 SETION No: 19CALC04155E1D5 Description of Goods No. 1 Pes 7,000.00 7,000.00 1 Viscosity Stirrer 2 Merck Water Passed for Permitting Annual Region Reg	3, Abinash Chandra Banerjee Lane		Kolkata - 70001	0			- 1
State Code: 19 Pin - 700010 Total Amount in word: 2 Pcs 900.00 Amount in word: Rupes Eight Thousand Eight Hundred only Invoice Total (Rs) Round off Rupes Eight Thousand Eight Hundred only Invoice Total (Rs) Please pay by A/C payee cheque/ NEFT/ RTCS in favour of "A P ENTERPRISE" Bank Account Details AKIS BANK LTD. Branch: Champahati IFS Code: UTIB0003232 ACCOUNT No: 921020040071240 Terms and Conditions: PAN: DKZPM0323N Terms and Conditions: 1. Coods once sold crance be taken back or exchange. 2 In cose of cheque Bouncing Rs 900/ - CST and interest 824% pa. +CST will be charged till the date of restincilisation of the payment. 3 Please ask for a money receipt in see any cosh payment is made. Failure to do so may result in a discrepancy where our liability coases. 3 Please ask for a money receipt in cease my cosh payment is made. Failure to do so may result in a discrepancy where our liability coases. 3 Please ask for a money receipt in cease my cosh payment is made. Failure to do so may result in a discrepancy where our liability coases. 3 Please ask for a money receipt in cease my cosh payment is made. Failure to do so may result in a discrepancy where our liability coases. Customer Declaration: Received material in proper condition and order duly accepting the above State Code: 19 Pin - 700010 Terms and Conditions: 10 Pin - 700010 State Code: 19 Pin - 700010 State Code: 19 Pin - 700010 State Code: 19 Pin - 700010 Total Amount Round In Pos 7,000.00 Received material in proper condition and order duly accepting the above	-11/ata - 700010	, Domani	City: Kolkata		State:	West Bengal	
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Description of Goods Oty UoM Rate Post 7,000.00 Total Amount in word: Rupees Eight Thousand Eight Hundred only Please pay by A/C payee cheque/ NEFT/ RTCS in favour of "A P ENTERPRISE" Bank Account No.: 921020040071240 ACCOUNT No.: 921020040071240 Terms and Conditions: I. Goods once sold cannot be taken back or exchange. In cose of cheque Bouncing Rs. 950/+ v. CST and interest \$2.85, p.a. +CST will be charged till the date of restinguistication. Terms and Conditions: I. Goods once sold cannot be taken back or exchange. I. Loods once sold cannot be taken back or exchange. I. Goods once sold cannot be taken back or exchange. I. Goods once sold cannot percept in case any cash parament is made. Failure to do so navy result in a discrepancy where our tability coases. J. Please eak for a money recept in case any cash parament is made. Failure to do so nav result in a discrepancy where our tability coases. J. Please eak for a money recept in case any cash parament is made. Failure to do so nav result in a discrepancy where our tability coases. J. Please eak for a money recept in case any cash parament is made. Failure to do so nav result in a discrepancy where our tability coases. J. Please eak for a money recept in case any cash parament is made. Failure to do so nave result in a discrepancy where our tability coases. For, A P ENTERPRISE For, A P ENTERPRISE For, A P ENTERPRISE Received material in proper condition and order duly accepting the above	State Code: 19		State				Total
SI. Description of Goods No. Viscosity Stirrer 2 Merck Water Possed for Polyment Rs. 2 2 9cs 900.00 1,800.0 Ruposs. Law	CSTIN No: 19CALC04155E1D5			Qty	UoM	Rate	
Amount in word: Rupees Eight Thousand Eight Hundred only Please pay by A/C payee cheque/ NEFT/ RTCS in favour of "A P ENTERPRISE" Bank Account Details AXIS BANK LTD. Account No.: 921020040071240 Terms and Conditions: 1. Goods once sold cannot be taken back or exchange. Penns of cheque Bouncing Rs. 950/-+ CST and interest \$24\% p.a. + CST will be charged till the date of restrict where our tability crasses. Please ask for a way cach payment is made. Failure to do so may result in a discrepancy except in case and cannot be taken back or exchange. In code once sold cannot be taken back or exchange. PAN: DKZPR0323N Terms and Conditions: Since of cheque Bouncing Rs. 950/-+ CST and interest \$24\% p.a. + CST will be charged till the date or restrict where our tability crasses. Please ask for a way cach payment is made. Failure to do so may result in a discrepancy except in case and cannot be taken below under this invoice are in their OEM/Box packing. We haven't loaded amy prizade Software or made any changes. For, A P ENTERPRISE For, A P ENTERPRISE Received material in proper condition and order duly accepting the above		loods		-	Dec	7,000.00	7,000.00
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Passaf for Payment Rs. 2. 2. 500. Amount in word: Rupees Eight Thousand Eight Hundred only Round off Bank Account Details AXIS BANK LTD. Account No.: 921020040071240 PAN: DKZPM0323N Terms and Conditions: 1. Goods once sold cannot be taken back or exchange. 2. In case of theque Bourcing Rs. 500/+ CST and interest 8024% pa. + CST will be charged till the date of restirealisation of the payment. 3. Please ask for a more yearchaid pursafiction. 4. All disputes subject to Koibala jursafiction. 5. The components show under this invoice are in their OEM/Box packing. We haven't loaded any pirated Software or made any changes. Customer Declaration: Received material in proper condition and order duly accepting the above	1 Viscosity Stirrer			2	Pcs	900.00	1,000.00
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Rupees Eight Thousand Eight Hundred only Rank Account of "A P ENTERPRISE" Branch : Champahati IFS Code: UTIB0003232 Mob: 8240053019 PAN : DKZPM0323N Mob: 8240053019 PAN : AST will be charged till the date of restirealisation of the payment. In case of cheque Bouncing, Rs. 500/- + CST and interest @24% p.a. +CST will be charged till the date of restirealisation of the payment. In case of cheque Bouncing, Rs. 500/- + CST and interest @24% p.a. +CST will be charged till the date of restirealisation of the payment. Research : Champahati IFS Code: UTIB0003232 Mob: 8240053019 Terms and Conditions: 1. Goods once sold cannot be taken back or exchange. 2. In case of cheque Bouncing, Rs. 500/- + CST and interest @24% p.a. +CST will be charged till the date of restirealisation of the payment. 3. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases. 4. All disputes subject to Kolkata Jurisdiction. 5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated Software or made any changes. For, A P ENTERPRISE							8,800
Please pay by A/C payee cheque/ NEFT/ RTGS in favour of "A P EN TEN 1805" Bank Account Details AXIS BANK LTD. Account No.: 921020040071240 PAN: DKZPM0323N Terms and Conditions: 1. Goods once sold cannot be taken back or exchange. 2. In case of cheque Bouncing, Rs. 500/- + GST and interest @24% p.a. +GST will be charged till the date of restirealisation of the payment. 3. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases. 4. All disputes subject to Kolkata Jurisdiction. 5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated Software or made any changes. For, A P ENTERPRISE For, A P ENTERPRISE For, A P ENTERPRISE For, A P ENTERPRISE Authorised Significance or made any changes.	Amount in word:			Invoice	Total (I	Rs.)	
AXIS BANK LTD. Account No.: 921020040071240 Forms and Conditions: 1. Goods once sold cannot be taken back or exchange. 2. In case of cheque Bouncing Rs. 500/- + CST and interest @24% p.a. +CST will be charged till the date of restirealisation of the payment. 3. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our tiability ceases. 4. All disputes subject to Kolkata Jurisdiction. 5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated Software or made any changes. For, A P ENTRYPRISE For, A P ENTRYPRISE For, A P ENTRYPRISE Authorised Significant and order duly accepting the above	Rupees Eight Thousand	- favour of "AP	ENTERPRISE"				
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4. All disputes subject to Kolkata Jurisdiction. 5. The components shown under this invoice are in their OEM/Box packing. We haven trouble to the components shown under this invoice are in their OEM/Box packing. We haven trouble to the components shown under this invoice are in their OEM/Box packing. We haven trouble to the components shown under this invoice are in their OEM/Box packing. We haven trouble to the components shown under this invoice are in their OEM/Box packing. We haven trouble to the components shown under this invoice are in their OEM/Box packing. We haven trouble to the components shown under this invoice are in their OEM/Box packing. We haven trouble to the components shown under this invoice are in their OEM/Box packing. We haven trouble to the components shown under this invoice are in their OEM/Box packing. We haven trouble to the components shown under this invoice are in their OEM/Box packing. We haven trouble to the components shown under this invoice are in their OEM/Box packing. We haven trouble to the components shown under this invoice are in their OEM/Box packing. We haven trouble to the components shown under this invoice are in their OEM/Box packing. We have the components shown under	1. Goods once sold cannot be taken back of exchange	rest @24% p.a. +G5 pent is made. Failu	re to do so may result	t in a discrep	ancy when	hanges	
Received material in proper condition and order duly accepting the above	All disputes Subject to Kolkata Jurisdiction. The components shown under this invoice are in their Ol.	EM/Box packing. W	e haven t loades and	For, A	PENTE	RPRISE	7
the grant of the same of the s	Customer Declaration. Received material in proper condition and order duly	accepting the above	e	W.	IVE	Pacepur *	orised Sign
	Receiver's Signature with stamp				1	29 Para	

E-copies of the bills of purchase of the books and journals including e-Books and e-Journals for 2020-21

Ref No: 20200808778249 Date: 10/08/2020 35 Bill No. D.D.O.Code CASTEA008 Date T.V. No. Date Taken No. GCECT/80/2020-Date: 04/08/2020 Sanction No: Head Of Account Code 70-2203-00-112-00-003-13-04-V

Bill for drawing charges relating to (a) Wages. (b) Office Expenses. (c) Payment for professional and special services. (d) Rates & Taxes/Royalty. (e) Publications. (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants. (i) Motor Vehicles, (ii) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (b) Recoupment of Permanent Advance etc.

Office of the For the Month of	Government College of Engineering &Ceramic Ted August 4 2020		
Si. No. of	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
	OHARGES FOR LIBRARY BOOKS PROCESSING INCLUDING OTHER WORKS BY AVIOR	GCECT/80/2020-21 DT 04.08.2020	81056.0
Total (in words)	TECHNOLOGIST PVT. LTD. Eighty One Thousand Fifty Six only		81056.00

Certified that-

- The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (iii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (w) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
- b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey. (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the baneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received Rs. 534500.00 Progressive Expenditure 137771.00 including this Bill Rs. Balance Available Rs 396729.00

210/08/10 Accounts Officer Govt. College of Engineering & Ceramic Technology, Kolkata

Original for Receipient

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			T	ax	Inv	oice	9						/	
lnv	oice No: GCECT/20-21/17						Trans	nor	t Mode:				- +	
Inv	oice date: 31/07/2020							_	ımber:					
Reverse Charge (Y/N):				Date										
				Place										
_	Bill to P						-			Ship	to Par	ty		
	ne: Government College of Engineering	and Cera	umic T	echno	ology									
Ado	iress: To The Principal, Government College of Engineer 73, Abinash Chandra Banerjee L Kolkata-700 010		erami	c Tec	hnology									
ec.	TIN:						GSTIN	:						
					Code	19	State:							Code
	te: WEST BENGAL b: Invoice for payment for Library Bo	ok Proc	essina	Ser		17	Deate.							
Du	rchase Order No: GCECT/191/1-D (14	41)/201	9-20 L	ated	18-02-2	2020				_		_		1
		ı	1	ı	Amount	Discount	Taxable		IGST	-	CGST		SGST	Total
S. No.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Value	Rate	Amount	Rate	Amount	1	1	12646
1	Classification of books as per DDC 22nd Edition	998313	5284	7	36988	0	36988	18	0	9	3329	9	3329	43646 37411
2	Charges for Spine Labelling and Shelving of books	998313	528 4	6	31704	0	31704	18	0	9	2853	9	2853	81056
	Total				68692	0	68692	_	0		6182			68692
	Total Invoice	amount	in wo	rds				_	al Amo			Tax		6182
_					n Only)				1: CGST					6182
	(Rupees Eighty One Th	ousanu	riity .	JE VE	ii Olliy)		Add: SGST 9% 6:				0			
DA	N No: AALCA1667M													12364
GS	TIN No : 19AALCA1667M1Z4						Total Tax Amount Total Amount after Tax				8105			
Пn	formation Technology Software Service)						GST	on Re	vers	se Char	ge		0
٠	Bank	Details	DANC	H_CA	LTLAK	E-SECTO	R-III						we are true	and correct
Bank A/C:913020003499172, AXIS BANK,BRANCH-SALT LAKE,SECTOR-III Bank IFSC: UTIB0000775,MICR CODE-700211046						For Av	vior	Techn	nlne	ries Pv	t Ltd			
	Terms &	conditio	ons						A	uth	orised	sigi	natory	

College Kolkata-100010

Govt. College of Engineering & Ceramic Technology, Kolkata

_			Ref No	: 2020	0309801030	
D.D.O.Code	CABTEA008	Bill No.	115	Date:	16/03/2021	
oken No.	Date :	T.V. No.	ŕ	Date:		
Head Of Acco	ount Code 70-2203-00-112-00-003-13-04-V	Sanction No:	GCECT/564/2020-	Date:	16/03/2021	

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the Government College of Engineering &Ceramic Technology For the Month of: March 2021						
SI. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)			
1	LIBRARY BOOKS PROCESSING BY AVIOR TECHNOLOGIES	GO NO- 4411-F(Y) DT 04.06.2015 ITEM NO- 8 BUDGETORY HEAD 13-04	149043.00			
Total (in words): One Lakh Forty Nine Thousand Forty Three only						

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
- b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

 (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received Rs. 1068500.00

Progressive Expenditure including this Bill Rs.

Balance Available Rs. 1776.00

Accounts Officer
Govt. College of Engineering
& Coramic Technology, Kolkata





Original for Receipient

nvoice No: GCEACT/20-21/64 nvoice date: 14/12/20									
ovoice No: GCEACT/20-21/64		Trans	port l	Mode:					
avoice date: 14/12/20		Vehicle number:							
		Date of Supply:							
everse Charge (Y/N): tate: WEST BENGAL Code	19	Place o	of Sup	ply					
tate: WEST BENGAL									
Bill to Party						Ship to Pa	rty		MACH
lame:Government College of Engineering And Ceramic Technology							20	nt Ra.	and season
lame:Government College of Engineering And Ceranic Technology		Name:		Passi	ad	for Pay	me	L di	0000000
Address: To The Principal, Government College of Engineering And Ceramic Technology 73, Abinash Chandra Banerjee Lane, Kolkata-700010		Addres		Mro. Knbe	04 04 14 14	and		ge of Er	cel sylvingineering
STIN:	G	GSTIN:			- 5	Ceram	ic 1	EDIM	Code
	19 S	State:			-	,			Code
Sub: Invoice for 100% payment for Library project Services									
	20								
Purchase Order No:GCECT/126/1-D (141)/2020-21 Dated 04-09-202									
S. Product Description SAC CODE Rate Qty Amount Disc.	count	Taxable Value	I Rate	GST Amount	Rate	CGST	Rate	SGST Amount	Total
Charges for:Classification of books as per DDC 22nd Edition 998313 7 9716 68012	0	68012	18	0	9	6121	9	6121	80254
Charges for:Spine Labelling and Shelving of each book as per call no 998313 6 9716 58296 0		58296	18	0	9	5246.50	9	5246.50	68789
Total 126308 0) 1	126308		0		11367.50		11367.50	149043
Total Invoice amount in words			Total	Amou	nt be	fore Tax			126308
and the state of t				CGST 9					11368
(Rupees One Lakh Forty Nine Thousand fourty Three Only)		Add: SGST 9% Add: IGST 18%						11367.50	
PAN No: AALCA1667M				Tax Ar		nt.			22735
GSTIN No : 19AALCA1667M1Z4						ter Tax:			149043
(Information Technology Software Service)				on Reve					0
Bank Details Bank A/C:913020003499172, AXIS BANK,BRANCH-SALT LAKE,SECTOR-III Bank IFSC: UTIB0000775,MICR CODE-700211046					that th	e particulars giv			
Terms & conditions Work dow successfully Library 18.6.					AU	athorised	signa	PVI	

Avior Technologies Pvt. Ltd.
Regd Office: 152/G South Sinthee Road, Flat No-2B, Kolkata-700 050.

Website: www.aviortechnologies.co.in

Phone: 033-4061 7072, Email: mail@aviortechnologies.co.in

Mobile: 8583963472, 8583963471

E-copies of the bills of purchase of the books and journals including e-Books and e-Journals for 2019-20

			Ref No	2019	90107978956
O.D.O.Code CAE	BTEA008	Bill No. 👣	223	Date:	02/01/2020 /
Token No.	Date :	T.V. No.		Date:	,
Head Of Account C	Code 70-2203-00-112-00-001-13-04-V	Sanction No:	616(SANC)HED- 20011(18)/40/2019	Date:	26/11/2019
			-TECHSEC-DEPT		

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications. (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants. (i) Motor Vehicles. (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (e) Recoupment of Permanent Advance etc.

Office of the For the Month of	: Government College of Engineering &Ceramic Ted : January 2020	chnology	
SI. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
1 /	PURCHASE FOR E-JOURNAL - IP BASED UNLIMITED USERS FOR ONE YEAR BY EBSCO INTERNATIONAL INC	DY SECY	509010.00
Total (in words)	Five Lakh Nine Thousand Ten only		509010.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
- b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

 (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received Rs.	5498319.00
Progressive Expenditure including this Bill Rs.	3373046.00
Balance Available Rs.	2125273.00

BILL OF SUPPLY

DUPLICATE

BILL OF SUPPLY

9917USA29012OSE

EBSCO INTERNATIONAL INC.

5724, Highway 280 East,

Birmingham, Alabama, United

States of America- 35242

s.no. of Invoice Date of Invoice

address

1/19-20/Dec-002

PO Ref No:

04 December 2019

PO ref Date

GCECT/641/1-D(141)/2019-20 29 November 2019

AACCE-3535-D PAN Number

Details of Receiver (Billed to)

Name The Registrar,

Government College of Engineering & Ceramic Technology

Address State

73 Abinash Chandra Banerjee Lane, Kolkata

State code

West Bengal 700010

PAN

AAAGG0166J

GSTIN (Unique ID) Place of supply

Kolkata, West Bengal

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
	IEEE ASPP Online (All Society Periodical	Dec 2019 to Nov	998431	1	1	72.20	\$ 7,050	₹ 5,09,010.00
1	Package) Tier 3	2020					\$7,050	₹ 5,09,010.00
	SUB TOTAL		Taxable Value				USD Value \$7,050.00	INR Value ₹ 5,09,010.00
			Add: IGST @ 18 & Conditions) TOTAL	8% (Ref	er Point No	o.9 of Terms	\$7,050.00	₹ 5,09,010.00
		₹ 5 09.010						

Total Invoice Value (In figure)

Rupees Five Lakhs Nine Thousand and Ten Only Total Invoice Value (In Words)

Amount of Tax subject to Reverse Charge

Terms & Conditions

- 1.In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc PAN-AACCE-3535-D
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- 3. Please pay amount in advance and there should be no partial payments.
- 4. Bank Exchange rate GOC rate is applicable
- S. Terms. Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- 6 Payment should be made within 21 days.
- 8 EBSCO information Services india Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- 9. "GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary

School educational institutions, Non-Educational Organizations/entities, etc. provided

INDIAN RUPEE WIRE TRANSFERS CAN BE SEN

Account Name : EBSCO International Inc

IFS CODE DEUTO796DEL

Bank Name: Deutsche Bank

Deutsche Bank AG, Filiale New Delhi; Global

house K.G. Marg, 110 001 New Deini

ACCOUNT NO. 1566934000

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.

5724, Highway 280 East, Birmingham, Alabama,

United States of America 35242

SWIFT CODE WEBIUS6S

Bank Name & Address - Wells Fargo Bank, San Francisco, CA USA,

ABA 121000248

ACCOUNT NO 2000027338795

20190208064279 Ref No: 10/02/2020 251 Bill No. CABTEA008 5.D.O.Code Date: T.V. No. Date: 616(sanc)hed2001 26/11/2019 Date: Token No. Sanction No: 1(18)40/2019-Head Of Account Code 70-2203-00-112-00-001-13-04-V techsecdept

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Bill for grawing charges relating to (a) wages, (b) Office Expenses, (c) Fayment for professional and special solvines, (d) Nates a Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the	: Government College of Engineering &Ceramic Te	chnology	
For the Month of	February 2020	harma (Viz sanctioned under	Gross
	Description of charge	dologated nower of sanctioned by the sample	7 4110 4111 (1 1 2 1 7
SI. No. of Sub-Vouchers		may be quoted with No. and Date/	566490.00
1	PURCHASE EGERNAL FOR GCECT LIBRARY	DY SECY	
	FROM ACADEMIA	d Ninety Only	566490.00
Total (in words)	Five Lakh Sixty Six Thousand Four Hundre	u Hinoty Chiny	

10888.00

Certified that-

(i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

(ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am

responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.

(iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments. (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was

unavoidable and is within the scheduled scale of charges for the conveyance used and

b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey. (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.

(vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly

- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received Rs. 5498319.00 Progressive Expenditure 4398992.00 including this Bill Rs. Balançe Available 1099327.00 Rs.



Page 1 of 1

ACADEMIA



FE/6, IIT MARKET (1st Floor), KHARAGPUR, WEST BENGAL 721 302

Phone :03222 279254 /219520/9830282376 Email: info@academiabookshop.com

Kolkata Office: P-175, Block-B, 3rd floor, Lake Town, Kolkata - 700089

GSTIN No: 19AAQFA0355A1ZR PAN No: AAQFA0355A

Tax Invoice

The Principal

Govt College of Engineering & Ceramic Technology 73, Abinash Chandra Banerjee Lane Kolkata 700 010

CRB/KOL/3463 No:

Date:23-12-19

Order No: GCECT/642/1-D(141)/2019-20 Date: 29.11.19

	\mathcal{N}			
_		List Price INR :	Disc%	Nett Price (INR
No:	Description Description Description	₹ 490,005.35	10%	₹ 441,004.8
1	Two Hundred Sixty One(261) Number of Mc Graw Hill Express Library	₹ 490,005.55		
2	Ebooks as per list Fifty Five (55) Number of PHI Learning Ebooks as per list	₹ 114,928.00	10%	₹ 103,435.2
	Add:	Should and		
	Add:		2.50%	₹ 11,025.
	AGST & CARE		2.50%	₹ 11,025.1
	SGST			₹ 566,490.2
In V	Nords:Rupees Five Lakhs Sixty Six Thousand Four Hundred & Ninety Only		Round Off	-₹ 0.2
				₹ 566.490.0

For Payment through Bank transfer:Pay to "ACADEMIA" State Bank of India-Branch IIT Kharagpur, AC#00000033946417855 / IFSC#SBIN0000202

₹ 566,490.00

Access to Erboowd har been provided

PAN# AAQFA0355A

Certified that prices charged are publishers price current editions. Bill to be paid in favour of ACADEMIA payable at Kharagpur

Ref No: 20190208176335 .Code CABTEA008 Bill No. 259 Date: 13/02/2020 en No 'Date: T.V. No. Date lead Of Account Code 70-2203-00-112-00-003-50-00-V Sanction No: 387(T) Date: 08/05/2019

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the For the Month of	: Government College of Engineering &Ceramic Ted : February 2020	hnology			
SI. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)			
1	PAID TO ACADEMIC INDIA FOR PURCHASE OF DIFFERENT BOOKS FOR COLLEGE LIBRARY	DY SECY	30564.00		
Total (in words) : Thirty Thousand Five Hundred Sixty Four only					

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments. (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was
- unavoidable and is within the scheduled scale of charges for the conveyance used and
- b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received Rs 4676000.00 Progressive Expenditure 3087091.00 including this Bill Rs.

Balance Available Rs. 1588909.00

> Govt. College 11 Engineering & Ceramio iccampagy, Kolkata

BILL ACADEMIC INDIA

/14/1H DHARMATALA ROAD.KOLKATA-700042 /14/199, www.academicindia.co.in

d³¹⁴⁰demicindia@gmail.com

Bill No

:AI/445/19-20

Bill Dated

:18/12/2019

Order No

: GEECT / 788 1-D (300)

Dated

: 345 Challan No

Dated

: 18/12/2019

THE OFFICER INCHARGE.GOVT.COLLEGE OF ENGINEERING AND CERAMIC TECHNOLOGY. KOLKATA

SI.	AUTHOR	TITLE	Qty		PRICE	C/R	GROSS		Net Amount
1	GUPTA	ELEMENTS OF FUELS FURNACES &	10	Rs	449.00	1.00	4490.00	20.00	3592.0
2	PAL & DAS	REFRACTORIES ENGINEERING MATHEMATICS VOLUME-I	40	Rs	480.00	1.00	19200.00	20.00	15360.0
3	PAL & DAS	ENGINEERING MATHEMATICS.VOL-3 A	10	Rs	350.00	1.00	3500.00	20.00	2800.
4	LAHIRI	STATISTICAL MECHANICS :AN ELEMENTARY	5	Rs	475.00	1.00	2375.00	20.00	1900.
5	YOUNG	OUTLINE UNIVERSITY PHYSICS WITH MODERN	5	Rs	939.00	1.00	4695.00	20.00	3756.0
6	KITTEL	PHYSICS INTRODUCTION TO SOLID STATE PHYSICS	5	Rs	789.00	1.00	3945.00	20.00	3156.0
		Books for Strain Strain Strains	asse h	d fo	Paymoni Lix.	The H	Four Plans	Jy.	
		Total	75	_			38205.00		3056 4.00
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upe	es Thirty Thous	and Five Hundred Sixty Four					Net Amount		30564.00

CONVERSION RATES

1.00 Rs

Certified that only the latest editions of the book/s and not remaindered title/s is/are supplied and the price has/have been correctly charged in accordance with the publisher's/importer's/dealer's invoice.

PAN No. ATBP SO 273 R GSTIN: 19ATBPS0273R1Z0

For

ACADEMIC INDIA

Rabinda Sint

GST NOT APPLICABLE FOR PRINTED BOOKS

OUR BANK DETAILS FOR RTGS/NEFT

1) Bank Name:-BANK OF INDIA, Branch:- RASHBEHARI AVENUE, A/C NO-401520110000288, MICR CODE-700013037, IFSC-BKID0004015

(AUTHORISED SIGNATORY)

20190308318350 Ref No:

D.D.O.Code Bill No 305 Date: CABTEA008 16/03/2020 Token No T.V. No. Date Date: 387(T) Date: 08/05/2019 Sanction No: Head Of Account Code 70-2203-00-112-00-003-50-00-V

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the For the Month of		•	
SI. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Amount (Rs.)
		DY DIRECTOR	5625.00
Total (in words)	Five Thousand Six Hundred Twenty Five on	ly	5625.00

Certified that-

(i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

(ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am

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(v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.

(vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly

(vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other

(viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

4676000.00 Rs. Allotment Received Progressive Expenditure 3843129.00 including this Bill Rs. 832871.00 Balance Available Rs.

Q18/03/20



ACADEMIA

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Phone :03222 279254 /219520/9830282376 Email: info@academiabookshop.com Kolkata Office: P-175, Block-B, 3rd floor, Lake Town, Kolkata - 700089

GSTIN No: 19AAQFA0355A1ZR PAN No: AAQFA0355A

To

The Principal

Govt. of W.B Government College of Engineering & Ceramic

73, Abinash Chandra Banerjee Lane Kolkata -700010

CRB/KOL/ 3501

Order: GCECT /137/1-P(4)/2019-2020

Challan: 9270

Date:16-03-2020

Date:11-02-2020

Net Amt

Date:16-03-2020

GSTIN No # 19AAQFA0355A1ZR HSN CODE: 4901 [EXEMPTED]

						INR	Disc%	Net Amt
Qty	Author	Title	Pub	Currency	Rate			
1	Samanta	Lean Problem Solving and QC Tools for Industrial Engineers (9781138338494)	CRC	GBP	77.00	Rs7,499.80	25.00%	KS5,624.63
		a unition.	Pass Rug	000000000000000000000000000000000000000	we the	RES GO	10	
		Book Coudinon. Book Coudinon. DR. N. K. S. G. J. Technology Librarian (S. G.) Technology Cow. College Norkata 700010	~	8 Ce	000181 G018 G018 Tamio T	officer nag	olkafa eing	
	<u>i i</u>	·				All Total		Rs5,624.83
1						Round Off	:	Rs0.15
								Rs5,625.00

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for ACADEMIA ACADEMIA¹

P-175 Block-B, 3Rd. Floor Laketown, Kol - 700089 M-7044082376,9830282376

20190208176395 Ref No:

CABTEA008

Bill No. T.V. No.

O.Code

Date:

roken No

Date:

Date:

08/05/2019

13/02/2020

Head Of Account Code 70-2203-00-112-00-003-50-00-V

Sanction No:

387(T)

264

Date:

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the	: Government College of Engineering &Ceramic Te		
For the Month of	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority	Gross Amount (Rs.)
SI. No. of Sub-Vouchers		may be quoted with No. and Date)	9430.00
1	PAID TO DIVA ENTERPRISES FOR ONLINE GERNALS OF COLLEGE LIBRARY	DY SECY	9430.00
Total (in words)	: Nine Thousand Four Hundred Thirty only		010010

Certified that-

(i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

(ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am

responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed

(iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments. (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was

unavoidable and is within the scheduled scale of charges for the conveyance used and

b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey. (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.

(vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly

- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received Rs. 4676000.00 Progressive Expenditure 3087091.00 including this Bill

Balance Available

Rs.

1588909.00

refortro



TAX INVOICE

Page No.

Invoice No.

P/2020/63768/2020-001/8372

of 2

24 Jan 2020 Invoice Date.

 $_{\mathcal{SC}}$, A Block, Naraina Vihar, New Delhi , Delhi ,India,Fax : -,

STIN :- 07AAECD1927E1ZZ

ine Thousand Four Hundred Thirty Only				Grand To	otal (Ro	unded off)		9430.00
IGST @ 0%	0.00		Grand T	otal (INR)		9430.00	0.00	9430.00
December 2020			To	otals (INR)	,	9430.00	0.00	9430.00
Volume :12-12 /01 January 2020 to 31						2200.00	0.00	9430.00
Supplier: A & V Publications Frequency: 4								2000 00
And Technology				_		0.00		
December 2020 Title Name : Research Journal Of Science		Online	INR	2200.00	1.00	2200.00		
Volume :10-10 /01 January 2020 to 31						1500.00	0.00	1500.00
Supplier:Guru Nanak Publications Frequency:2						0.00		1500.00
Computer Science And Engineering		Online				0.00		
Title Name : Journal Of Innovations In		Online	INR	1500.00	1.00	1500.00		
Volume :8-8 /01 January 2020 to 31 December 2020						1000.00	0.00	
							0.00	1000.0
Studies, Rohini	1		1					

This is a computer generated Invoice and hence no signatures are required.

Exempted under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

Con College Kolkata 200010

& Cetatity 1 - " ology, Kolkata

Ref No: 20190208050386 D.D.O.Code CABTEA008 Bill No. 242 06/02/2020 Token No. Date: Date T.V. No. 616(sanc)hed-Head Of Account Code 70-2203-00-112-00-001-13-04-V Date: Sanction No: 26/11/2019 20011(18)/40/2019 -techsec-dept

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : Government College of Engineering &Ceramic Technology For the Month of : February 2020					
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)		
	PURCHASE FOR E GERNAL IP BASED UNLIMITED USERS FROM RESOURSE UPDATED KNOWLEDGE SOLUTIONS PVT LTD	DY SECY	358035.00		
Total (in words)	Three Lakh Fifty Eight Thousand Thirty Five	only	358035.00		

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

 (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
- b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey. (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received Rs. 5498319.00

Progressive Expenditure including this Bill Rs. 3787072.00

Balance Available Rs. 1711247.00

0/0

Accordant control of the Control of



P-175, Block-B, 3rd floor, LakeTown, Kolkata - 700089 Email: info@resourceupdate.in

CIN#U51909WB2015PTC206903

RUKS/INV /032/19-20

GSTIN: 19AAHCR3677G1ZY Date: 03.01.2020

Bill Of Supply

The Registrar Govt. College of Engineering & Ceramic Technology

73, Abinash Chandra Banerjee Lane, Kolkata - 700010

Your Order# GCECT/ 640/1-D(141)/2019-20 e- tender vide no: 2019-GCECT-241820-1

dated 20.09.2019

	Subscription for Wiley e Journ nme of the Journals	als 2019 Currency	<u>Price</u>
	nme of the Journals	Currency	Files
E-Journal-IP based unlin			
1	nited users for 12 months	INR	358,035.00
1 International journal of Ap	oplied Ceramic Technology. (Wiley)		
2 International Journal of Ap	plied Glass Science. (Wiley)		A FREIN
3 Journal of Amereican Cera			of or polymore has
4 International Journal of C	eramic engineering and Science. (Wiley)	Rupe	S. M.
Economic Papers (Wiley)			Account of
	*		Cont. Con
			C.
		1018	
	Total	INR	358,035.00

Three lakh fifty eiht thousand thirty five only.

RESOURCE UPDATE KNOWLEDGE SOLUTIONS PVT. LTD.

P-175, Block-B, 3rd Floor,

Laketown Kolkata- 700089

Corporate Office

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STATE BANK OF INDIA, IIT KHARAGPUR

ACCOUNT #: 00000035114721516

RTGS CODE :

SBIN0000202

SWIFT CODE:

SBININBB339

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- 2. Payments through Bank Transfer (Details furnished above)
- Orders are processed upon receipt of full payment.
- 4. All disputes are subject to Midnapore Courts Jurisdiction only.
- 5. Subscription prices/ Exchange Rates are subject to change .

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HSN No.- 9984

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STATE CODE OF THE SERVICE RECIPIENT: 019 (WEST BENGAL)

Regd Office: Hijli Co-operative Society, Kharagpur 721306, Dist: Midnapore (West), West Bengal, India Contact: 09830282376/07044082376/09836906245

Ref No: 20190208091552 D.D.O.Code 269 Date: 13/02/2020 -CABTEA008 Bill No. Date: Token No. T.V. No. Date: Date: 08/05/2019 387(t) Head Of Account Code 70-2203-00-112-00-003-50-00-V Sanction No:

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the For the Month of	: Government College of Engineering &Ceramic 1 : February 2020		
SI. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.) 5900.00
1 .	PAID TO INFLIBNET-NLIST FOR ANNUAL MEMBER SHIP	DY SECY	5900.00
Total (in words)	: Five Thousand Nine Hundred only		5900.00

Certified that-

(i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

(ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.

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(vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly

- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received 4676000.00 Progressive Expenditure 2869305.00 including this Bill Rs. 1806695.00 Balance Available



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST) Quotation

Name and Address of Subscriber

BNET

To. Principal. Government College of Engineering and Ceramic Technology 73, Abinash Chandra Banerjee Lane

West Bengal [GST State Code]-19 [WB] Pincode - 700010

GSTIN: 19CALCO4155EID5

Date: 2020-02-12 15:42:46(Website) Ref No: INF/N-LIST/2020/4781

SR. No.	Membership Fee	Period of Membership	Amount In Rs
K. NO.	Annual Membership Fee	April 2020 to March 2021	5000.00
1	Allitual Membersing	CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
	The state of the s	Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .

TDS is not applicable on membership fee.

GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

Mode of Payment: Annual Membership fee shall be paid through.

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Bank Name: State Bank of India

Bank Address: Unit GWGF/2, Ground Floor. Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700

 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre Important Note: through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar

Membership Fee once paid is not refundable.

Payment should be made within 15 days of recipt of quotation

Sincerely Yours

Ashok Kumar Rai Scientist - E

इन्फोमीओ, वोध्याम ३८२००७, गुजरात (भारत)

Infocity Gandhinauar - 382007, Gujarat, INDIA Phone (4) veryone or from conjequences of bott page was infilteered in

Highlighted audited income-expenditure statement of the bills of purchase of the books and journals including e-Books and e-Journals



DIPAN SAHA

B.Com(Hons.), ACA Chartered Accountant Membership No: 310813

TO WHOMSOEVER IT MAY CONCERN

This is to certify that "GOVERNMENT COLLEGE OF ENGINEERING & CERAMIC TECHNILOGY" an autonomous institute under M.A.K.A.U.T situated at 73, Abinash Chandra Banerjee Lane, Kolkata-700010, West Bengal, allocated budget and incurred actual expenses under the head Expenditure for the purchase of books/e-books & subscription to journals/e-journals year wise, Expenditure for infrastructure development & augmentation excluding salary year wise AND Maintenance of physical facilities & academic support facilities of DDE & total expenditure excluding salary respectively during last five years as tabulated below:-

SL NO	Financi al Year	Expenditure for the purchase of books/ e- books & subscription to journals/ e-journals year wise (Rs.)	Percentage of Total Expenditure excluding Salary (Rs.)	Expenditure for infrastructure development & augmentation excluding salary year wise (Rs.)	Percentage of Total Expenditure excluding Salary (Rs.)	Maintenance of physical facilities & academic support facilities of DDE & total expenditure excluding salary (Rs.)	Percentage of Total Expenditure excluding Salary (Rs.)	Refer Annexure
1	2017- 2018	NIL	0%	7,83,454	4.74%	96,42,262	58.30%	A,B,C,D & E
2	2018- 2019	NIL	0%	49,01,441	53.36%	23,31,925	25.39%	A,B,C,D & E
3	2019-2020	14,85,054	5.65%	1,80,46,984	68.70%	27,37,789	10.42%	A,B,C,D & E
4	2020-	2,30,099	5.38%	1,26,347	2.95%	14,35,491	33.55%	A,B,C,D & E
5	2021- 2022	94,673	3.66%	1,10,035	4.25%	10,68,875	41.31%	A,B,C,D & E

This certificate is issued on the specific request of the institute on the basis of documents and information made available.

Dipan Saha

Chartered Accounatant

Proprietor

Membership No-310813

UDIN-23310813BGWBXO4764

Membership No-310813

ered Acco

Address: S/68, Kamdahari Purbapara, Garia, Kolkata – 700 084 Mobile: 9831874161 | Email Id: dipansaha009@gmail.com



Government of West Bengal

Government College of Engineering & Ceramic Technology

AN AUTONOMOUS INSTITUTE UNDER M.A.K.A.U.T

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URL: www.gcect.ac.in E-mail: gcectwb@gmail.com

2017-2018

ANNEXURE-A

MIL											NIE							Expenditure for the purchase of books/ e-books & subscription to journals/ e-journals year wise
																	177	
										61	91	56	55	54	77	85	BILL NO.	Expendi
										19.01.2018	19.03.2018	18.12.2017	18.12.2017	18.12.2017	09.03.2018	13.03.2018	DATE	ture for infra
783,454.00										151,040.00	49,560.00	121,304.00	141,600.00	153,400.00	70,550.00	96,000.00	AMOUNT(Rs)	structure devo salary y
16,537,981.00															10,896,167.00	5,641,814.00	TOTAL EXPENDITURE EXCLUDING SALARY	Expenditure for infrastructure development & augmentation excluding salary year wise
4.74%																4.74%	PERCENTAGE	tion excluding
	78	71	72	73	74	81	84	00	89	90	92	93	94	95	96	97	BILL NO.	
	09.03.2018	16.02.2018	16.02.2018	16.02.2018	27.02.2018	13.03.2018	13.03.2018	19.03.2018	19.03.2018	19.03.2018	23.03.2018	23.03.2018	28.032018	28.03.2018	28.03.2018	29.03.2018	DATE	ainance of p
9.642 262 00	50,440.00	53,555.00	2,424,323.00	499,198.00	62,894.00	1,221,818.00	98,990.00	696,200.00	22,184.00	2,017,120.00	59,400.00	388,751.00	122,880.00	1,738,239.00	87,320.00	98,950.00	AMOUNT(Rs.)	nysical facilitie expendi
76 537 981 00	0		0	0	0	0	0	0	0	0	0	0	0	0	0 10,896,167.00		TOTAL EXPENDITURE EXCLUDING SALARY	Maintainance of physical facilities & academic support facilities of DDE & total expenditure excluding salary
700c 03															36.30%		PERCENTAGE	facilities of DDE & tot

1c.chelat

Principal
Govt. College of Engineering
& Ceramic Technology
Kolkata-700010
Govt. of West Bengal

Ackounts Officer
Govt. College of Engineering
& Ceramic Technology, Kolkata

Chartered Accountant Membership No-310813 S/68, Kamdahari Purbapara Garia, Kolkata-70084 Mob:- 9831874161

For Dipan Saha

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Government of West Bengal

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E-mail: gcectwb@gmail.com

			2018-19					A	NNEXURE-	В
Expenditure for the purchase of books/ e- books & subscription to journals/ e-journals year	Expend		frastructure de xcluding salary	velopment & au vyear wise	ugmentation	Maintai		sical facilities l otal expenditui		
	BILL NO.	DATE	AMOUNT(Rs)	TOTAL EXPENDITURE EXCLUDING SALARY	PERCENTAGE	BILL NO.	DATE	AMOUNT(Rs.)	TOTAL EXPENDITURE EXCLUDING SALARY	PERCENTAGI
	38	23.08.2018	15,510.00	5,387,991.00	53.36%	40	23.08.2018	11,169.00	5,387,991.00	25.39
	43	23.08.2018	5,740.00	3,798,041.00		41	23.08.2018	3,500.00	3,798,041.00	
	53	12.09.2018	3,000.00			42	23.08.2018	123,155.00		
	84	26.11.2018	81,066.00			54	12.09.2018	71,904.00		
	95	03.01.2019	29,972.00			55	12.09.2018	66,080.00		
	100	03.01.2019	134,024.00			57	12.09.2018	8,770.00		
	109	16.01.2019	79,487.00			58	12.09.2018	10,726.00		
	119	28.01.2019	9,468.00			61	12.09.2018	64,534.00		
	120	28.01.2019	9,997.00			71	03.10.2018	247,800.00		
	129	04.02.2019	111,300.00			72	03.10.2018	144,698.00		
	155	05.03.2019	3,000.00			73	03.10.2018	124,136.00		
	156	05.03.2019	30,000.00			74	03.10.2018	27,002.00		
	167	08.03.2019	1,197,848.00			96	03.01.2019	29,600.00		
	168	08.03.2019	117,999.00			97	03.01.2019	6,903.00		
IL .	169	08.03.2019	499,730.00			98	03.01.2019	500.00		
	182	12.03.2019	35,500.00			103	07.01.2019	1,000.00		
	184	12.03.2019	54,870.00			112	16.01.2019	9,500.00		
	185	12.03.2019	17,228.00			114	16.01.2019	38,644.00		
	186	12.03.2019	59,708.00			115	16.01.2019	2,114.00		
	194	18.03.2019	377,600.00			118	28.01.2019	116,103.00		
	204	20.03.2019	40,300.00			121	28.01.2019	19,760.00		
	205	20.03.2019	796,807.00			122	28.01.2019	3,835.00		A
	214	25.03.2019	18,290.00			123	28.01.2019	9,971.00		
	216	25.03.2019	645,578.00			124	04.02.2019	9,820.00		
	223	27.03.2019	335,969.00			128	04.02.2019	8,957.00		
	218	25.03.2019	94,778.00			132	12.02.2019	9,553.00		
	219	25.03.2019	5,664.00			156	05.03.2019	42,790.00		
The second secon	183	12.03.2019	39,678.00			146	19.02.2019	24,417.00		
	199	18.03.2019	21,830.00			147	19.02.2019	2,890.00		
	239	28.03.2019	29,500.00			148	19.02.2019	8,366.00		
	200	20.03.2015	25,500.00			149	19.02.2019	950.00		Lancate Control of the Control of th
						151	25.02.2019	3,540.00		
						152	25.02.2019	54,360.00		
						153	25.02.2019	2.7		
							1	17,560.00		
						160	05.03.2019	3,250.00		
						161	05.03.2019	8,940.00		
	1					170	08.03.2019	16,178.00	7	
						171	08.03.2019	46,728.00		
					- 1/1/12	172	08.03.2019	53,100.00		7-1-1-1
						173	08.03.2019	30,680.00		
						174	12.03.2019	66,405.00		
						206	20.03.2019	9,027.00	Marian Control of the	
						212	25.03.2019	7,593.00		
						222	27.03.2019	212,800.00		
						224	27.03.2019	187,000.00		
	1					215	25.03.2019	106,723.00		
						217	25.03.2019	18,480.00		
						225	27.03.2019	94,124.00		
						232	27.03.2019	112,428.00		
						233	27.03.2019	33,862.00		

12. anolade

Principal
Govt. College of Engineering

Adcounts Officer

For Dipan Saha

Chartered Accountant Membership No-310813

Government College of Engineering & Ceramic Technology Government of West Bengal

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URL: www.gcect.ac.in

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Expenditure for the purchase of books/ e-books & subscription to journals/ | Expenditure for infrastructure development & augmentation excluding salary e-journals year wise 2019-20 year wise Maintainance of physical facilities & academic support facilities of DDE & total expenditure excluding salary ANNEXURE-C

	T																																			269	242	264	305	259	251	223	Bill no.
-																																				13.02.2020	06.02.2020	13.02.2020	16.03.2020			02.01.2020	Date
																																				5,900.00	358,035.00	9,430.00	5,625.00	30,564.00	566,490.00	509,010.00	Amount(Rs)
																																											Total Expenditure excluding Salary
																																									3,0370	5 650	Percentage
																						226	171	161	63	313	282	248	241	240	228	204	201	177	175	157	152	151	150	149	155	153	Bill no.
-																						08.01.2020	20.11.2019	11.11.2019	02.07.2019	28.03.2020	03.03.2020	06.02.2020	06.02.2020	06.02.2020	10.01.2020	23.12.2019	23.12.2019	25.11.2019	25.11.2019	01.11.2019	17,10,2019	17.10.2019	17.10.2019	17.10.2019	25.10.2019	17.10.2019	Date
Dago 1 of 2												*							23			182,789.00	158,415.00	163,725.00	587,640.00	735,000.00	116,912.00	74,330.00	3,255,000.00	3,146,400.00	3,234,630.00	7,890.00	25,395.00	2,175,870.00		497,099.00	498,314.00		1,575,000.00	284,240.00	494,892.00	488,400.00	Amount(Rs)
																																									19,429,595.00	6,841,103.00	Total Expenditure Percentage excluding Salary
																																										68.70%	
	205	202	200	200	184	174	178	176	173	163	172	165	162	159	142	141	140	138	133	129	119	118	117	111	110	104	22	24	56	59	60	61	62	70	82	83	84	91	92	93	98	99	Bill no. Date
	23.12.2019	23.12.2010	23.12.2019	23 12 2019	29.11.2019	25.11.2019	25.11.2019	25.11.2019	25.11.2019	11,11,2019	20.11.2019	11,11,2019	11.11.2019	11.11.2019	30.09.2019	30.09.2019	20.09.2019	20.09.2019	20.09.2019	20.09.2019	06.09.2019	06.09.2019	06.09.2019	02.09.2019	02.09.2019	28.08.2019	21.05.2019	21.05.2019	02.07.2019	02.07.2019	02.07.2019	02.07.2019	02.07.2019	15.07.2019	23.07.2019	23.07.2019	23.07.2019	13.08.2019	13.08.2019	13.08.2019	20.08.2019	13.08.2019	Date
1	3,894.00	T	T	1	1		43,100.00	424,800.00	53,165.00	58,320.00	118,000.00	9,145.00	3,540.00	16,250.00	14,068.00	61,152.00	12,500.00	14,390.00	10,000.00	39,577.00	9,984.00	7,375.00	9,300.00	51,389.00	47,434.00		944.00	26,834.00		3,894.00	9,000.00	4,956.00	2,550.00	8,150.00	6,561.00	2,950.00	6,510.00	9,276.00	6,500.00	1,000.00	7,670.00	1,250.00	Amount(Rs)
	100	201	200) *	D Me	12	S/P																																		19,429,595.00	6,841,103.00	Total Expenditure excluding Salary
	A ACAS	50	ian	No.310813	Membership X	14.	200																																			10.42%	Percentage

2,737,789.00			68.70%	26,270,698.00	18,046,984,00	2 42 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	26 270 698 00	1 485 054 00	
16 32	28 03 2020	317							
56,001.00	28.03.2020	311				3			
139,946.00	28.03,2020	310							
9,500.00	16.03.2020	303							
123,814.00	16.03.2020	302							
106,723.00	16.03.2020	301							
9,900.00	06.03.2020	295							
40,606.00	06.03.2020	294							
3,500.00	06.03.2020	292							
9,995.00	03.03.2020	286							
9,853.00	03.03.2020	283							
4,402.00	25.02.2020	277							
66,405.00	25.02.2020	275							
9,841.00	25.02.2020	274							
22,400.00	19.02.2020	272							
98,530.00	13.02.2020	268							
98,530.00	13.02.2020	267							
45,390.00	13.02.2020	263							
9,345.00	13.02.2020	262							
8,850.00	13.02.2020	260							
162,250.00	13.02.2020	258							
48,003.00	13.02.2020	257							
7,840.00	13.02.2020	254							
4,873.00	06.02.2020	247							
7,670.00	06.02.2020	246							
45,430.00	06.02,2020	245							
55,991.00	21.01.2020	237							
98,257.00	21.01.2020	236							
9,617.00	21.01.2020	235							
9,995.00	08.01.2020	227							
5,912.00	02.01.2020	224							
total expenditure excluding salary	total				year wise		e-journals year wise	e-journals year wise	
				STATES AND STATES OF THE PARTY	experiations for infrastracture acceptance of auditorization evaluating seems		O' MARKET STATE OF SHIPE	The second second second	TO SULL AUG CARRIEDING AND AND THE

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Principal
Govt. College of Engineering
& Ceramic Technology
Kolkata-700010
Govt. of West Bengal

Adcounts Officer
Govt. College of Engineering
& Ceramic Technology, Kolkata

Chartered Accountant
Membership No-310813
S/68, Kamdahari Purbapara
Garia, Kolkata-700084
Mob:- 9831874161



Government of West Bengal

Government College of Engineering & Ceramic Technology

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73, Abinash Chandra Baneriee Lane, Kolkata-70

73, Abinash Chandra Banerjee Lane, Kolkata- 700010
URL: www.gcect.ac.in E-mail: gcectwb@gmail.com

2020-21

ANNEXURE-D

																														115 16.03.2021 14	35 10.08.2020 8	Bill No. Date Armo
																														149,043.00	81,056.00	Amount(Rs)
																														3,983,167.00	295,000.00	Total Expenditure
7000																														2.30/0	788C 3	Percentage
																													74	117	135	Bill No.
																													13.11.2020	16.03.2021	24.03.2021	Date
126.347.00																													18,939.00	44,250.00	63,158.00	Amount(Rs)
7 278 767 00																														3,983,167.00	295,000.00	Total Expenditure Excluding Salary
2 95%																														0,000	2 05%	Percentage
	43	24	36	45	46	51	58	61	63	70	71	82	83	87	94	100	103	104	108	111	114	116	120	126	125	133	134	137	138	140	141	Bill No.
	14.09.2020	29.06.2020	24.08.2020	18.09.2020	18.09.2020	28.09.2020	09.10.2020	12.10.2020	12.10.2020	11.11.2020	11.11.2020	15.12.2020	15.12.2020	29.12.2020	13.01.2021	01.02.2021	12.02.2021	12.02.2021	24.02.2021	09.03.2021	16.03.2021	16.03.2021	16.03.2021	16.03.2021	16.03.2021	18.03.2021	18.03.2021	24.03.2021	24.03.2021	24.03.2021	24.03.2021	Date
1.435.491.00	3,894.00	9,983.00	9,995.00	29,120.00	5,935.00	3,540.00	16,971.00	32,509.00	314,944.00	29,981.00	92,990.00	9,912.00	3,776.00	33,311.00	7,280.00	4,991.00	3,540.00	3,599.00	4,991.00	295,000.00	19,263.00	6,490.00	17,350.00	155,522.00	103,272.00	14,868.00	6,272.00	78,400.00	43,200.00	49,952.00	24,640.00	Amount(Rs)
4,278,167.00																														3,983,167.00	295,000.00	Total Expenditure Excluding Salary
33 55%																															7077 CE	Percentage

Principal Principal

Govt. College of Engineering & Ceramic Technology Kolkata-700010 Govt. of West Bengal

Accounts Officer I
Govt. College of Engineering
& Ceramic Technology, Kolkata

For Dipan Saha

Chartered Accountant
Membership No-310813
S/68, Kamdahari Purbapara
Garia, Kolkata-700084



Government of West Bengal

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E-mail: gcectwb@gmail.com

Maintainance of physical facilities & academic support facilities of DDE & Percentage 41.31% 41.31% 2,587,647.00 ANNEXURE-E Total Expenditure 2,587,647.00 **Excluding Salary** total expenditure excluding salary 61,430.00 71,154.00 8,496.00 42,560.00 9,930.00 17,295.00 20,385.00 45,390.00 34,620.00 77,467.00 8,378.00 68,322.00 90,228.00 14,231.00 13,561.00 17,710.00 23,445.00 4,500.00 27,500.00 51,389.00 37,028.00 3,540,00 4,484.00 17,450.00 15,650.00 72,805.00 9,900.00 19,966.00 56,380.00 45,390.00 23,718.00 3,186.00 26,432.00 1,068,875.00 Amount(Rs) 22.09.2021 13.08.2021 22.09.2021 22.09.2021 01.10.2021 01.10.2021 29.10.2021 08.11.2021 04.10.2021 08.11.2021 08.11.2021 24.11.2021 17.01.2022 08.12.2021 08.12.2021 22.12.2021 28.01.2022 16.02.2022 16.02.2022 16.02.2022 28.02.2022 28.02.2022 28.02.2022 28.02.2022 14.03.2022 14.03.2022 14.03.2022 24.03.2022 Date 102 104 106 107 116 113 123 124 125 128 129 Bill No. Percentage Expenditure for infrastructure development & augmentation excluding 4.25% 4.25% Dipan Saha Chartered Accountant Membership No-31081; S/68 Kamdober D. 2,587,647.00 Total Expenditure Samdahari Pu 2,587,647.00 Mob:- 98318741 **Excluding Salary** salary year wise For 44,840.00 14,095.00 51,100.00 Amount(Rs) 140,035.00 01.10.2021 14.03.2022 15.03.2022 2021-22 Date 43 115 121 Bill No. Percentage 3.66% Expenditure for the purchase of books/e-books & subscription to 3.66% 2,587,647.00 Total Expenditure 2,587,647.00 journals/ e-journals year wise 57,820.00 8,383.00 5,900.00 Amount(Rs) 94,673.00 16.02.2022 14.03.2022 Chale V 92 92 1111 1122 Bill No.

364/23 Govt. College of Engineering

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