



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: gcctwb@gmail.com

Documents for

*Institutional expenditure statements for
the budget heads of e-governance
implementation ERP Document*

Of

*Government College of Engineering
and Ceramic Technology*

GOVERNMENT OF WEST BENGAL
Government College of Engineering & Ceramic Technology

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

73, Abinash Chandra Banerjee Lane, Kolkata-700010

URL: www.gcect.ac.in

E-Mail: gcectwb@gmail.com

Memo No: GCECT/ 936 /1-D (141)/2020-21

Date:04/08/2021

To
Rimpi Electronics & Co.
South Garia, Baruipur
South 24 Pargans

Sub: Order for Annual Maintenance contract for 210nos. Computers,30 nos. Printers,17nos. Projectors & 3nos. Fax with comprehensive at Govt. college of Engg. & Ceramic Technology, Kolkata-700010

Ref: Nil

Sir,

Please arrange to work the following item, terms and condition details below:

Sl. No.	Item Description	Amount(ks.)
1.	210nos. Computers, 30 nos. Printers, 17nos. Projectors & 3nos. Fax (Total 260 nos.) with comprehensive	71,154/-
	Total Amount Including G.S.T 18 % (Rs. Seventy One Thousand One Hundred Fifty Four) only	71,154/-

Terms & Conditions

Sl. No.	Order Acceptance	The "Order Acceptance" should be submitted (Immediately)
1.	Period of A.M.C	From 01/04/2021 to 31/03/2022
2.	Delivery document	The following document would be submitted at the time of delivery of the order item(s): - 1.Delivery challan in Duplicate 2.Invoice in triplicate
3.	Taxes & Duties	Include in the quoted price
4.	Payment	100% payment shall be made through A/C payee cheque/e-payment against submission proforma invoice.
5.	Bank Details	Bank name, Branch Name, Bank IFSC code, PAN No. , mobile NO.

The above mentioned subject approved by the Government, Higher Education Department vide G.O. No.-363(SANC)HED-20011(18)/32/2018-TECH SEC-Dep dated 29/07/2021

Thanking you,

Yours truly,

K. Chakrabarti

Principal

Govt. College of Engg. & Ceramic Technology

Govt. of West Bengal

Principal

Govt. College of Engineering

& Ceramic Technology

Kolkata-700010

Govt. of West Bengal



GOVERNMENT OF WEST BENGAL
Government College of Engineering & Ceramic Technology

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

Abinash Chandra Banerjee Lane, Kolkata-700010

URL: www.gcect.ac.in

E-Mail: gcectwb@gmail.com

Memo no: GCECT/ 1556 /1-P(4) /2021-22

Date:16/02/2022

To

M/S SPECSOFT INDIA
3A, CHOWRINGHEE PLACE
Kolkata-700013

Sub: Annual Maintenance Contract for ZXP3 PRINTER at Govt. College of Engg. & Ceramic Technology, Kolkata-700010

Sir,

Please arrange to work the following item, terms and condition details below:

Sl. No.	Work Description	Qty	Amount (RS.)
1.	: Annual Maintenance Contract for ZXP3 PRINTER(with out Parts) Model No.- HSN/SAC 998713 For the Period from 01.02.2022 to 31.01.2023	01 Pc	3000/-
	@ GST 18%		540/-
	Total Amount with 18% GST (Rupees Three thousand Five hundred Forty) only.		3,540/-

Terms & Conditions

Sl. No.	Order Acceptance	The "Order Acceptance" should be submitted (Immediately)
1.	work period and terms	Within financial year 2021-22
2.	Delivery document	The following document would be submitted at the time of delivery of the order item(s): - 1.Delivery challan in Duplicate 2.Invoice in triplicate
3.	Taxes & Duties	Include in the quoted price
4.	Payment	100% payment shall be made through A/C payee cheque/e-payment after satisfactory delivery and installation
5.	Bank Details	Bank name, Branch Name, Bank IFSC code, PAN No., mobile NO.

Thanking you,

Yours truly,

Principal

Govt. College of Engg. & Ceramic Technology
Govt. of West Bengal

Memo no: GCECT/ 1556 (5) /1-P(4) /2021-22

Date:16/02/2022

Copy Forwarded for information and necessary action to: -

1. The Pay & Account officer, Kolkata Pay & Accounts Office-1, 81/2/2 Phears Lane, KOL-12
2. The HOD (Ct/IT/ CSE/ BSHE), GCECT, KOL-10
3. The Registrar, Govt. College of Engg. & Ceramic Technology, Kolkata-10
4. ~~The Accounts Officer~~, Govt. College of Engg. & Ceramic Technology, Kolkata-10
5. Store-Keeper, Govt. College of Engg. & Ceramic Technology, Kolkata-10

Principal

Govt. College of Engg. & Ceramic Technology
Govt. of West-Bengal



Government College of Engineering & Ceramic Technology

An Autonomous Institute under M.A.K.A.U.T

73, Abinash Chandra Banerjee Lane, Kolkata-700010

URL: www.gcect.ac.in

E-mail: gcectwb@gmail.com

Memo no: GCECT/ 724 /1-D(141)/2021-22

Date: 02/08/2021

To,

Rimpi Electronics & Co.

South Garia, Baruipur,

South 24 Parganas

Near Kalikapur Railway Station

Sub: Work order for Annual Maintenance contract of 260 nos. Computer, Printer, Projector and Faxes.
at GCECT.

Ref: Nil.

Please arrange to supply the following items, terms and condition details below:

SI No.	Item Description	Amount(Rs)
1	Maintenance contract of 260 nos. Computer, Printer, Projector and Faxes	71154.00
Total Amount Rupees seventy One Thousand One Hundred fifty four only(Including GST 18%)		71154.00

Terms & Conditions

Sl no.	Order Acceptance	The "order Acceptance "should be submitted (Immediately)
1.	Work Period & Terms	From 01/04/2021 to 31/03/2022
2.	Delivery Document	The following document should be submitted at the time of delivery of the order item(s): 15. Delivery challan in Duplicate 16. Invoice in triplicate
3.	Taxes & Duties	Include the quoted price
4.	Payment	100% payment shall be made through A/C payee cheque /e-payment against submission of Proforma invoice
5.	Bank Details	Bank Name, Branch Name, Bank IFSC code, PAN No., Mobile No.

This order is issued with the approval of the Govt. of West Bengal as conveyed vide G.O No. 363(SANC) HED-20011(99)/9/2019-TECH SEC-Dept. dated. 29/07/2021 of the Deputy Secretary to the Govt. of West Bengal, Higher Education Department.

Thanking you,

Yours truly,

3d/1

Principal

Govt. college of Engg. & Ceramic Technology
Govt. of India



Government College of Engineering & Ceramic Technology

An Autonomous Institute under M.A.K.A.U.T

73, Abinash Chandra Banerjee Lane, Kolkata-700010

URL: www.gcect.ac.in

E-mail: gcectwb@gmail.com

Memo no: GCECT/ 724 /1-D(141)/2021-22

Date: 02/08/2021

To,

Rimpi Electronics & Co.

South Garia, Baruipur,

South 24 Parganas

Near Kalikapur Railway Station

Sub: Work order for Annual Maintenance contract of 260 nos. Computer, Printer, Projector and Faxes.
at GCECT.

Ref: Nil.

Please arrange to supply the following items, terms and condition details below:

Sl No.	Item Description	Amount(Rs)
1	Maintenance contract of 260 nos. Computer, Printer, Projector and Faxes	71154.00
Total Amount Rupees seventy One Thousand One Hundred fifty four only(Including GST 18%)		71154.00

Terms & Conditions

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1.	Work Period & Terms	From 01/04/2021 to 31/03/2022
2.	Delivery Document	The following document should be submitted at the time of delivery of the order item(s): 15. Delivery challan in Duplicate 16. Invoice in triplicate
3.	Taxes & Duties	Include the quoted price
4.	Payment	100% payment shall be made through A/C payee cheque /e-payment against submission of Proforma invoice
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This order is issued with the approval of the Govt. of West Bengal as conveyed vide G.O No. 363(SANC) HED-20011(99)/9/2019-TECH SEC-Dept. dated. 29/07/2021 of the Deputy Secretary to the Govt. of West Bengal, Higher Education Department.

Thanking you,

Yours truly,

Sd/-

Principal

Govt. college of Engg. & Ceramic Technology
Govt. of India

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Memo no: GCECT/ 724 /1-D(141)/2021-22

Date: 02/08/2021

To,
Rimpi Electronics & Co.
South Garia, Baruipur,
South 24 Parganas
Near Kalikapur Railway Station

Sub: Work order for Annual Maintenance contract of 260 nos. Computer, Printer, Projector and Faxes.
at GCECT.

Ref: Nil.

Please arrange to supply the following items, terms and condition details below:

Sl No.	Item Description	Amount(Rs)
1	Maintenance contract of 260 nos. Computer, Printer, Projector and Faxes	71154.00
Total Amount Rupees seventy One Thousand One Hundred fifty four only(Including GST 18%)		71154.00

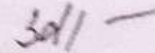
Terms & Conditions

Sl no.	Order Acceptance	The "order Acceptance "should be submitted (Immediately)
1.	Work Period & Terms	From 01/04/2021 to 31/03/2022
2.	Delivery Document	The following document should be submitted at the time of delivery of the order item(s): 15. Delivery challan in Duplicate 16. Invoice in triplicate
3.	Taxes & Duties	Include the quoted price
4.	Payment	100% payment shall be made through A/C payee cheque /e-payment against submission of Proforma invoice
5.	Bank Details	Bank Name, Branch Name, Bank IFSC code, PAN No., Mobile No.

This order is issued with the approval of the Govt. of West Bengal as conveyed vide G.O No. 363(SANC) HED-20011(99)/9/2019-TECH SEC-Dept. dated. 29/07/2021 of the Deputy Secretary to the Govt. of West Bengal, Higher Education Department.

Thanking you,

Yours truly,



Principal

Govt. college of Engg. & Ceramic Technology
Govt. of India



GOVERNMENT OF WEST BENGAL
Government College of Engineering & Ceramic Technology

AN AUTONOMOUS INSTITUTE UNDER M.A.K.A.U.T.
73, Abinash Chandra Banerjee Lane, Kolkata-700010
URL: www.gcect.ac.in E-Mail: gcectwb@gmail.com

Memo no: GCECT/ 1630 /1-P(4) /2021-22

Date: 09/03/2022

To
Skyline Web & Applications
4, Devinibash Road
Kolkata-700074

Sub: Work order for A.M.C. of Website maintenance "gcect.ac.in" for 2021-22 F.Y. at Govt. College of Engg. & Ceramic Technology, Kolkata-700010

Sir,
Please arrange to work the following items, terms and condition details below:

Sl. No.	Item Description	Amount(Rs.)
1.	<ul style="list-style-type: none">Website Content Management: Add and edit site content using content provided by GCECT to keep the site up to date.Website Image Update/ Replacement: Modify site images following your request.Website Quality Assurance: Provide support to fix bugs like dead link or orphan page.Design Updates: Carry out small design updates according to the requirement.Feature Updates: Carry out small feature updates according to the requirement. Set up email accounts for college staffs using college site domain.	43,550/-
	@ 9% CGST	3,919.5/-
	@9%SGST	3,919.5/-
Total Amount Including 18% G.S.T (Fifty One Thousand Three Hundred Eighty Nine Rupees) only		51,389/-

Terms & Conditions

Sl. No.	Order Acceptance	The "Order Acceptance" should be submitted (Immediately)
1.	Work order completion periods	Within financial year 2021-22
2.	Comply document	The following document would be submitted at the time of delivery of the order item(s): - 1. Invoice in triplicate
3.	Taxes & Duties	Include in the quoted price
4.	Payment	100% payment shall be made through A/C payee cheque/e-payment after satisfactory delivery and installation
5.	Bank Details	Bank name, Branch Name, Bank IFSC code, PAN No. , mobile NO.

This order is issued with the approval of the Govt. of West Bengal as conveyed Vide G.O No. 338(SANC)HED-20011(99)/20/2019-TECH SEC-Dept dated 20/07/2021 of the Deputy Secretary to the Govt. of West Bengal, Higher Education Department.

Thanking you,

Yours truly,

K. Chakraborty
Principal

Govt. College of Engg. & Ceramic Technology
Govt. of West Bengal

Memo no: GCECT/ 1630(5) /1-P(4) /2021-22

Date: 09/03/2022

Copy Forwarded for information and necessary action to: -

1. The Pay & Account officer, Kolkata Pay & Accounts Office-1, 81/2/2 Phears Lane, KOL-12
2. The HOD (Ct/IT/ CSE/ BSHE), GCECT, KOL-10
3. The Registrar, Govt. College of Engg. & Ceramic Technology, Kolkata-10
4. The Accounts Officer, Govt. College of Engg. & Ceramic Technology, Kolkata-10
5. Store-Keeper, Govt. College of Engg. & Ceramic Technology, Kolkata-10

K. Chakraborty
Principal

Govt. College of Engg. & Ceramic Technology
Govt. of West-Bengal



GOVERNMENT OF WEST BENGAL
Government College of Engineering & Ceramic Technology

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

73, Abinash Chandra Banerjee Lane, Kolkata-700010

URL: www.gcect.ac.in

E-Mail: gcectwb@gmail.com

Memo no: GCECT/ 235 /1-P(4) /2020-21

Date:04/11/2020

To
Skyline Web & Applications
4, Devinibash Road
Kolkata-700074

Sub: Work order for Webinar Technical Assistance on " Orientation session on Entrepreneurship Development" on 9 th November,2020, at Govt. College of Engg. & Ceramic Technology, Kolkata-700010

Ref: Your quotation no. Nil

Sir,

Please arrange the following item, terms and condition details below:

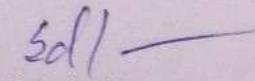
Sl. No.	Item Description	Qty	Amount(Rs.)
1.	<ul style="list-style-type: none">Posting on WebsiteEvent CreationGoogle meet set UpWebinar Commencement & recordingManaging WebinarSetup YouTube Live ChannelLive Streaming on that day		4,300/-
	@ 9% CGST		387/-
	@9%SGST		387/-
Total Amount Including G.S.T INR Five Thousand Seventy Four Rupees Only			5,074/-

Terms & Conditions

Sl. No.	Order Acceptance	The "Order Acceptance" should be submitted (Immediately)
1.	Delivery period and terms	Within financial year 2020-21
2.	Delivery document	The following document would be submitted at the time of delivery of the order item(s): - 1.Delivery challan in Duplicate 2.Invoice in triplicate
3.	Taxes & Duties	Include in the quoted price
4.	Payment	100% payment shall be made through A/C payee cheque/e-payment after satisfactory delivery and installation
5.	Bank Details	Bank name, Branch Name, Bank IFSC code, PAN No. , mobile NO.

Thanking you,

Yours truly,


Principal

Govt. College of Engg. & Ceramic Technology
Govt. of West Bengal



GOVERNMENT OF WEST BENGAL

Government College of Engineering & Ceramic Technology

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

73, Abinash Chandra Banerjee Lane, Kolkata-700010

URL: www.gcect.ac.in

E-Mail: gcectwb@gmail.com

Memo No: GCECT/ 235 (5) /1-P(4)/2020-21

Date:04/11/2020

Copy Forwarded for information and necessary action to: -

1. The Pay & Account officer, Kolkata Pay & Accounts Office-1, 81/2/2 Phears Lane, KOL-12
2. The HOD (Ct/IT/ CSE/ BSHE), GCECT, KOL-10
3. The Registrar, Govt. College of Engg. & Ceramic Technology, Kolkata-10
4. The Accounts Officer, Govt. College of Engg. & Ceramic Technology, Kolkata-10
5. Store-Keeper, Govt. College of Engg. & Ceramic Technology, Kolkata-10

Yours truly,

K. Chakrabarti

Principal

Govt. College of Engg. & Ceramic Technology

Govt. of West-Bengal



GOVERNMENT OF WEST BENGAL
Government College of Engineering & Ceramic Technology

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

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

Memo no: GCECT/

/1-P(4) /2020-21

Date:29/12/2020

To

Skyline Web & Applications

4, Devinibash Road

Kolkata-700074

Sub: Order for Result preparation per stream per semester including backlog (B.Tech & M.Tech) at Govt. College of Engg. & Ceramic Technology, Kolkata-700010

Ref: Your quotation no. Nil dated 24/12/2020

Sir,

Please arrange the following item, terms and condition details below:

Sl. No.	Item Description	Qty	Amount(Rs.)
1.	• Result preparation per stream per semester including backlog (B.Tech & M.Tech)		2,100/-
	@ 9% CGST		189/-
	@9%SGST		189/-
	Total Amount Including G.S.T INR Two thousand four hundred seventy eight only		2,478/-

Terms & Conditions

Sl. No.	Order Acceptance	The "Order Acceptance" should be submitted (Immediately)
1.	Order period and terms	One year w.e.f. date of agreement
2.	Delivery document	The following document would be submitted at the time of delivery of the order item(s): - 1.Delivery challan in Duplicate 2.Invoice in triplicate
3.	Taxes & Duties	Include in the quoted price
4.	Payment	100% payment shall be made through A/C payee cheque/e-payment after satisfactory delivery and installation
5.	Bank Details	Bank name, Branch Name, Bank IFSC code, PAN No. , mobile NO.

Thanking you,

Yours truly,

Sel/
Principal

Govt. College of Engg. & Ceramic Technology
Govt. of West Bengal



GOVERNMENT OF WEST BENGAL
Government College of Engineering & Ceramic Technology

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

73, Abinash Chandra Banerjee Lane, Kolkata-700010

URL: www.gcect.ac.in

E-Mail: gcectwb@gmail.com

Memo No: GCECT/357(6)/1-P(4)/2020-21

Date: 29/12/2020

Copy Forwarded for information and necessary action to: -

1. The Pay & Account officer, Kolkata Pay & Accounts Office-1, 81/2/2 Phears Lane, KOL-12
2. The HOD (Ct/IT/ CSE/ BSHE), GCECT, KOL-10
3. The Registrar, Govt. College of Engg. & Ceramic Technology, Kolkata-10
4. The Accounts Officer, Govt. College of Engg. & Ceramic Technology, Kolkata-10
5. The controller of examination, Govt. College of Engg. & Ceramic Technology, Kolkata-10. He is requested to prepare an agreement for one year and act accordingly as per government norms.
6. Store-Keeper, Govt. College of Engg. & Ceramic Technology, Kolkata-10

Yours truly,

K. Chakrabarti

Principal

Govt. College of Engg. & Ceramic Technology

Govt. of West-Bengal

GOVERNMENT OF WEST BENGAL
GOVT. COLLEGE OF ENGINEERING & CERAMIC TECHNOLOGY

73, ABINASH CHANDRA BANERJEE LANE, KOLKATA- 700 010

Memo No: GCECT/530/1-P (4)/2020-21

Date : 09.03.2021

To
Skyline Web & Applications
4,Devinidash Road
Kolkata-700 074

Sub:- Work Order for Microsoft TEAMS 7 Suite Setup at Govt. College of Engineering & Ceramic Technology, Kolkata-700 010

Ref. No:- Your quotation no. Nil

Sir,

Please arrange to supply the following item, terms and condition details below:

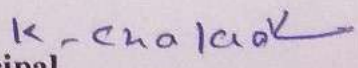
Sl. No.	Item Description	Qty.	Amount(Rs.)
1.	●Technology Support for of online classes in Google Meet GSeuti platform for the month of March, 2021	1	4230/-
	@ 9% CGST		380.70/-
	@ 9% SGST		380.70/-
Total amount Including G.S.T (INR Four Thousand Nine hundred Ninety One)			4991.40/- = 4991/- (say)

TERMS & CONDITION

Sl. No.	Order Acceptance	The "Order Acceptance" should be submitted [Immediately]
1.	Maintenance period and terms	Within financial year 2020-21
2.	Delivery document	The following document would be submitted at the time of delivery of the order item(s):- 1. Delivery challan in Duplicate 2. Invoice in triplicate
3.	Taxes & Duties	Include in the quoted price
4.	Payment	100% Payment shall be made through A/C payee Cheque/e- Payment after satisfactory delivery and installation
5.	Bank Details	Bank Name, Branch Name, Bank IFSC code, PAN no., Mobile no.

Thanking you,

Yours truly,


Principal

Govt. College of Engineering & Ceramic Technology
Govt. of West Bengal

GOVERNMENT OF WEST BENGAL
GOVT. COLLEGE OF ENGINEERING & CERAMIC TECHNOLOGY

73, ABINASH CHANDRA BANERJEE LANE, KOLKATA- 700 010

15)
Memo No: GCECT/530/1-P (4)/2020-21

Date : 09.03.2021

Copy forwarded for necessary action to:

1. The Pay & Account Officer, Kolkata Pay & Accounts Officer-1, 81/2/2, Phears Lane, Kolkata-700 012
2. Head of Department CT/IT/CSE/BSHE, Govt. College of Engineering & Ceramic Technology, Kolkata -10
3. The Registrar, Govt. College of Engineering & Ceramic Technology, Kolkata -10
4. The Accounts Officer, Govt. College of Engineering & Ceramic Technology, Kolkata -10
5. Store-Keeper, Govt. College of Engineering & Ceramic Technology, Kolkata -10

K. Chakrabarty

Principal

Govt. College of Engineering & Ceramic Technology
Govt. of West Bengal

GOVERNMENT OF WEST BENGAL
Govt. College Of Engineering & Ceramic Technology
(Formerly College Of Ceramic Technology)
Government of West Bengal
73, Abinash Chandra Banerjee Lane, Kolkata- 700 010
Tele/Fax-2370 1264, E- Mail: gcect@redifmail.com

Memo No: GCECT/ 116 /1-P(4)2020-21

Date: 29.08.2020

To
M/S Skyline Web & Applications
4, Devi Nibash Road
Kolkata- 700074

Sub: Work order for Microsoft Teams & Suite Setup.

Sir,

Please arrange to work the following items, terms and condition details bellow:

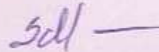
Sl. No.	Item Description	Qty.	Amounts (Rs.)
1.	Technical Support for conduction of online classes in Google Meet GSeuti platform for the month of September and October, 2020.	1	8460.00
		9% CGST	761.40
		9% SGST	761.40
Total Amounts (Rupees Nine thousand nine hundred eighty two and paisa eighty) only.			9982.80

Terms & Conditions:

Sl. No.	Order Acceptance	The " Order Acceptance" Should be Submitted (immediately)
1.	Work order Completion periods	Within financial year 2020-21
2.	Comply Documents	The following documents should be submitted at the time of compiled the order:- 2. Invoice in Triplicate
3.	Taxes and Duties	As per Govt. rate
4.	Payments	100% payments shall be made through A/C payee cheque / E-payment after satisfactorily works and installation.
5.	Bank Details	Bank name, Branch Name, IFSC Code, PAN & Mobile No.

Thanking You,

Yours Truly,


Principal

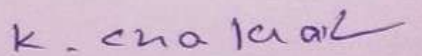
Govt. College of Engineering & Ceramic Technology
Govt. of West Bengal

Memo No: GCECT/ 116 (5) /1-P(4)/2020-21

Date: 29.08.2020

Copy forwarded for information and necessary action to:-

1. The pay and Accounts Officer, Kolkata pay and accounts office-1, 81/2/2 phears Lane, Kolkata-12
2. The HOD (CT/IT/CSE/BSHE), GCECT, Kol-10
3. The Registrar, Govt. College of Engineering and Ceramic Technology, Kol-10
4. The Accounts Officer, Govt. College of Engineering and Ceramic Technology, kol-10
5. Store Keeper, Govt. College of Engineering and Ceramic Technology, kol-10


Principal

Govt. College of Engineering & Ceramic Technology
Govt. of West Bengal



GOVERNMENT OF WEST BENGAL
Government College of Engineering & Ceramic Technology

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

73, Abinash Chandra Banerjee Lane, Kolkata-700010

URL: www.gcect.ac.in

E-Mail: gcectwb@gmail.com

Memo no: GCECT/ 491 /1-P(4) /2020-21

Date:19/02/2021

To

Skyline Web & Applications

4, Devinibash Road

Kolkata-700074

Sub: Work order for Microsoft Teams 7 Suite Setup at Govt. College of Engg. & Ceramic Technology, Kolkata-700010

Ref: Your quotation no. Nil

Sir,

Please arrange to supply the following item, terms and condition details below:

Sl. No.	Item Description	Qty	Amount(Rs.)
1.	• Technology Support for conducted of online classes in Google Meet GSeuti platform for the month of February,2021	1	4230/-
	@ 9% CGST		380.70/-
	@9%SGST		380.70/-
	Total Amount Including G.S.T (INR Four thousand Nine hundred Ninety one)		4991.40/- =4991/-(-say)

Terms & Conditions

Sl. No.	Order Acceptance	The "Order Acceptance" should be submitted (Immediately)
1.	Maintenance period and terms	Within financial year 2020-21
2.	Delivery document	The following document would be submitted at the time of delivery of the order item(s): - 1.Delivery challan in Duplicate 2.Invoice in triplicate
3.	Taxes & Duties	Include in the quoted price
4.	Payment	100% payment shall be made through A/C payee cheque/e-payment after satisfactory delivery and installation
5.	Bank Details	Bank name, Branch Name, Bank IFSC code, PAN No. , mobile NO.

Thanking you,

Yours truly,

K. Chaudhary

Principal

Govt. College of Engg. & Ceramic Technology

Govt. of West Bengal



GOVERNMENT OF WEST BENGAL
Government College of Engineering & Ceramic Technology

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

73, Abinash Chandra Banerjee Lane, Kolkata-700010

URL: www.gcect.ac.in

E-Mail: gcectwb@gmail.com

Memo No: GCECT/4915/1-P(4)/2020-21

Date: 19/02/2021

Copy Forwarded for information and necessary action to: -

1. The Pay & Account officer, Kolkata Pay & Accounts Office-1, 81/2/2 Phears Lane, KOL-12
2. The HOD (Ct/IT/ CSE/ BSHE), GCECT, KOL-10
3. The Registrar, Govt. College of Engg. & Ceramic Technology, Kolkata-10
4. The Accounts Officer, Govt. College of Engg. & Ceramic Technology, Kolkata-10
5. Store-Keeper, Govt. College of Engg. & Ceramic Technology, Kolkata-10

K. Chakraborty

Principal

Govt. College of Engg. & Ceramic Technology
Govt. of West-Bengal



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73, Abinash Chandra Banerjee Lane, Kolkata-700010

URL: www.gcect.ac.in

E-Mail: gcectwb@gmail.com

Memo no: GCECT/ 109 /1-P(4) /2020-21

Date:24/08/2020

To

Skyline Web & Applications

4, Devinibash Road

Kolkata-700074

Sub: Work order for special 4th sem, 5th sem, 6th sem & 8th sem backlog tabulation, preparation and printing result 2019-20 B.Tech/M.Tech Odd/Even Semester Regular Batch & Backlog & preparation of Transcript at Govt. College of Engg. & Ceramic Technology, Kolkata-700010

Ref: Your quotation no. Nil

Sir,

Please arrange to supply the following item, terms and condition details below:

Sl. No.	Item Description	Qty	Rate	Amount(Rs.)
1.	Tabulation of 2019-20 B.Tech Special Backlog: <ul style="list-style-type: none"> • 4th sem CSE Special Backlog • 5th sem CSE Special Backlog • 6th sem CSE Special Backlog • 8th sem CSE Special Backlog 	4	1000/-	4000/-
2.	Preparation and Printing results 2019-20 B.Tech/M.Tech Odd/Even Semester Regular Batch & Backlog: <ul style="list-style-type: none"> • M.Tech 3rd Sem IT-11 • M.Tech 3rd Sem CT-2 • M.Tech 3rd Sem CT(Old Reg)-2 • 6th Sem CSE Backlog-1 • 5th Sem CSE Backlog-1 • 4th Sem CSE Backlog-1 • 8th Sem CSE Backlog-2 	20	28/-	560/-
3.	Preparation of Transcript	1	140/-	140/-
	@ 9% CGST			423/-
	@9%SGST			423/-
				5,546/-
Total Amount Including G.S.T: INR Five Thousand Five Hundred Forty Six Rupees only				

Terms & Conditions

Sl. No.	Order Acceptance	The "Order Acceptance" should be submitted (Immediately)
1.	Work period and terms	Within financial year 2020-21
2.	Delivery document	The following document would be submitted at the time of delivery of the order item(s): - 1.Delivery challan in Duplicate 2.Invoice in triplicate
3.	Taxes & Duties	Include in the quoted price
4.	Payment	100% payment shall be made through A/C payee cheque/e-payment after satisfactory delivery and installation
5.	Bank Details	Bank name, Branch Name, Bank IFSC code, PAN No. , mobile NO.

Thanking you,

Yours truly,

K. Chakrabarty

Principal

Govt. College of Engg. & Ceramic Technology

Govt. of West Bengal



GOVERNMENT OF WEST BENGAL
Government College of Engineering & Ceramic Technology

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

73, Abinash Chandra Banerjee Lane, Kolkata-700010

URL: www.gcect.ac.in

E-Mail: gcectwb@gmail.com

Memo no: GCECT/ 109(5) /1-P(4) /2020-21

Date:24/08/2020

Copy Forwarded for information and necessary action to: -

1. The Pay & Account officer, Kolkata Pay & Accounts Office-1, 81/2/2 Phears Lane, KOL-12
2. The HOD (Ct/IT/ CSE/ BSHE), GCECT, KOL-10
3. The Registrar, Govt. College of Engg. & Ceramic Technology, Kolkata-10
4. The Accounts Officer, Govt. College of Engg. & Ceramic Technology, Kolkata-10
5. Store-Keeper, Govt. College of Engg. & Ceramic Technology, Kolkata-10

K. Chakrabarty

Principal

Govt. College of Engg. & Ceramic Technology
Govt. of West-Bengal



GOVERNMENT OF WEST BENGAL
Government College of Engineering & Ceramic Technology

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

73, Abinash Chandra Banerjee Lane, Kolkata-700010

URL: www.gcect.ac.in

E-Mail: gcectwb@gmail.com

Memo no: GCECT/ 273 /1-P(4) /2020-21

Date: 24/11/2020

To

25

Skyline Web & Applications

4, Devinibash Road

Kolkata-700074

Sub: Order for Journal Portal Maintenance at Govt. College of Engg. & Ceramic Technology, Kolkata-700010

Ref: Your quotation no. Nil

Sir,

Please arrange to supply the following item, terms and condition details below:

Sl. No.	Item Description	Qty	Amount(Rs.)
1.	<ul style="list-style-type: none">Journal Portal MaintenanceEssential Portal SecurityPortal BackupDomain/ Hosting SupportContent UpdatePosting Research Articles to the portal on regular basisPublishing Journals	1	24,000/-
@ 9% CGST			2160/-
@9%SGST			2160/-
Total Amount Including G.S.T (INR Twenty Eight Thousand Three Hundred Twenty Rupees)			28,320/-

Terms & Conditions

Sl. No.	Order Acceptance	The "Order Acceptance" should be submitted (Immediately)
1.	Maintenance period and terms	Within financial year 2020-21
2.	Delivery document	The following document would be submitted at the time of delivery of the order item(s): - 1. Delivery challan in Duplicate 2. Invoice in triplicate
3.	Taxes & Duties	Include in the quoted price
4.	Payment	100% payment shall be made through A/C payee cheque/e-payment after satisfactory delivery and installation
5.	Bank Details	Bank name, Branch Name, Bank IFSC code, PAN No. , mobile NO.

Thanking you,

Yours truly,

Principal

Govt. College of Engg. & Ceramic Technology
Govt. of West Bengal



GOVERNMENT OF WEST BENGAL
Government College of Engineering & Ceramic Technology

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73, Abinash Chandra Banerjee Lane, Kolkata-700010

URL: www.gcect.ac.in

E-Mail: gcectwb@gmail.com

Memo No: GCECT/ 273(5)/1-P(4)/2020-21

Date: 24/11/2020

35

Copy Forwarded for information and necessary action to: -

1. The Pay & Account officer, Kolkata Pay & Accounts Office-1, 81/2/2 Phears Lane, KOL-12
2. The HOD (Ct/IT/ CSE/ BSHE), GCECT, KOL-10
3. The Registrar, Govt. College of Engg. & Ceramic Technology, Kolkata-10
4. The Accounts Officer, Govt. College of Engg. & Ceramic Technology, Kolkata-10
5. Store-Keeper, Govt. College of Engg. & Ceramic Technology, Kolkata-10

Yours truly,

K. Chakrabarti

Principal

Govt. College of Engg. & Ceramic Technology
Govt. of West-Bengal



GOVERNMENT OF WEST BENGAL

Government College of Engineering & Ceramic Technology

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

73, Abinash Chandra Banerjee Lane, Kolkata-700010

URL: www.gcect.ac.in

E-Mail: gcectwb@gmail.com

Memo no: GCECT/ 253 /1-P(4) /2020-21

Date:12/11/2020

To

Skyline Web & Applications

4, Devinibash Road

Kolkata-700074

Sub: Purchase order for Transactional SMS 10,000 Units and providing service at Govt. College of Engg. & Ceramic Technology, Kolkata-700010

Ref: Your quotation no. Nil

Sir,

Please arrange to supply the following item, terms and condition details below:

Sl. No.	Item Description	Qty	Amount(Rs.)
1.	<ul style="list-style-type: none">Purchase order for Transactional SMS 10,000 UnitsProviding service		8400/-
	@ 9% CGST		756/-
	@9%SGST		756/-
Total Amount Including G.S.T (INR Nine Thousand Nine Hundred Twelve Rupees)			9912/-

Terms & Conditions

Sl. No.	Order Acceptance	The "Order Acceptance" should be submitted (Immediately)
1.	Delivery period and terms	Within financial year 2019-20
2.	Delivery document	The following document would be submitted at the time of delivery of the order item(s): - 1.Delivery challan in Duplicate 2.Invoice in triplicate
3.	Taxes & Duties	Include in the quoted price
4.	Payment	100% payment shall be made through A/C payee cheque/e-payment after satisfactory delivery and installation
5.	Bank Details	Bank name, Branch Name, Bank IFSC code, PAN No. , mobile NO.

Thanking you,

Yours truly,

K. Chakrabarty

Principal

Govt. College of Engg. & Ceramic Technology

Govt. of West Bengal



GOVERNMENT OF WEST BENGAL
Government College of Engineering & Ceramic Technology

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

73, Abinash Chandra Banerjee Lane, Kolkata-700010

URL: www.gcect.ac.in

E-Mail: gcectwb@gmail.com

Memo No: GCECT/253(5)/1-P(4)/2020-21

Date: 12/11/2020

Copy Forwarded for information and necessary action to: -

1. The Pay & Account officer, Kolkata Pay & Accounts Office-1, 81/2/2 Phears Lane, KOL-12
2. The HOD (Ct/IT/ CSE/ BSHE), GCECT, KOL-10
3. The Registrar, Govt. College of Engg. & Ceramic Technology, Kolkata-10
4. The Accounts Officer, Govt. College of Engg. & Ceramic Technology, Kolkata-10
5. Store-Keeper, Govt. College of Engg. & Ceramic Technology, Kolkata-10

K. Chakrabarti

Principal

Govt. College of Engg. & Ceramic Technology
Govt. of West-Bengal



GOVERNMENT OF WEST BENGAL
Government College of Engineering & Ceramic Technology
AN AUTONOMOUS INSTITUTE UNDER M.A.K.A.U.T.
73, Abinash Chandra Banerjee Lane, Kolkata-700010
URL: www.gcect.ac.in E-Mail: gcectwb@gmail.com

Memo no: GCECT/ 606 /1-P(4) /2020-21

Date:23/03/2021

To
Rimpi Electronics & Co.
South Garia, Baruipur
South 24 Pargans
Sub: Work Order of an Annual Domain Registration for a result management software at Govt. College of Engg. & Ceramic Technology, Kolkata-700010

Ref: Your quotation no. REC/QTO/GCECT/352/1/2020-21 dt. 22/03/2021

Sir,

Please arrange to work the following item, terms and condition details below:

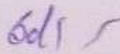
Sl. No.	Item Description	Qty	Base Rate	Amount(Rs.)
1.	The Annual expenses of the Domain Registration for a result management software of GCECT	1 no	8,200/-	8,200/-
Total taxable amounts				8,200/-
GST @ 18%				1,476/-
Total				9,676/-
Total Amount including G.S.T (Rupees Nine Thousand Six Hundred Seventy six) only.				

Terms & Conditions

Sl. No.	Order Acceptance	The "Order Acceptance" should be submitted (Immediately)
1.	Work period and terms	Within financial year 2020-21
2.	Delivery document	The following document would be submitted at the time of delivery of the order item(s): - 1.Delivery challan in Duplicate 2.Invoice in triplicate
3.	Taxes & Duties	Include in the quoted price
4.	Payment	100% payment shall be made through A/C payee cheque/e-payment after satisfactory delivery and installation
5.	Bank Details	Bank name, Branch Name, Bank IFSC code, PAN No. , mobile NO.

Thanking you,

Yours truly,


Principal

Govt. College of Engg. & Ceramic Technology
Govt. of West Bengal



GOVERNMENT OF WEST BENGAL
Government College of Engineering & Ceramic Technology

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

73, Abinash Chandra Banerjee Lane, Kolkata-700010

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

Memo no: GCECT/ 606(5) 1-P(4) /2020-21

Date: 23/03/2021

Copy Forwarded for information and necessary action to: -

1. The Pay & Account officer, Kolkata Pay & Accounts Office-1, 81/2/2 Phears Lane, KOL-12
2. The HOD (Ct/IT/ CSE/ BSHE), GCECT, KOL-10
3. The Registrar, Govt. College of Engg. & Ceramic Technology, Kolkata-10
4. The Accounts Officer, Govt. College of Engg. & Ceramic Technology, Kolkata-10
5. Store-Keeper, Govt. College of Engg. & Ceramic Technology, Kolkata-10

R. Chakrabarti

Principal

Govt. College of Engg. & Ceramic Technology
Govt. of West-Bengal



GOVERNMENT OF WEST BENGAL

Government College of Engineering & Ceramic Technology

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

73, Abinash Chandra Banerjee Lane, Kolkata-700010

URL:www.gcect.ac.in

E-Mail: gcectwb@gmail.com

Memo no: GCECT/ 235 /1-P(4) /2022-23

Date:15/06/2022

To Skyline Web & Applications 4, Devinibash Road Kolkata-700074

Sub: Order for preparing gcect.org domain & Linux Hosting Plan with cPanel with following features for 3 years at Govt. College of Engg. & Ceramic Technology, Kolkata-700010

Sir,

Please arrange to prepare the following item, terms and condition details below:

Table with 4 columns: Sl. No., Item Description, Qty, Amount(Rs.). Row 1: 3 year Linux Hosting Plan with cPanel and following features: 100 GB storage, Unmetered bandwidth, 24/7 security monitoring and DDoS protection, Flexible, easy-To-use control panel, 1 GB database storage(MySQL Linux), Resources on-demand, CloudLinux, Cage FS. Qty: 1, Amount: 8,400/-.

Terms & Conditions

Table with 3 columns: Sl. No., Order Acceptance, The "Order Acceptance" should be submitted (Immediately). Rows include: 1. Work period and terms (16/06/2022 to 16/06/25), 2. Delivery document (Invoice in triplicate), 3. Taxes & Duties (Include in the quoted price), 4. Payment (100% payment shall be made through A/C payee cheque/e-payment after satisfactory delivery and installation), 5. Bank Details (Bank name, Branch Name, Bank IFSC code, PAN No., mobile NO.).

Thanking you,

Yours truly,

Signature of Principal

Principal

Govt. College of Engg. & Ceramic Technology

Govt. of West Bengal

Memo no: GCECT/ 235 (5) /1-P(4) /2022-23

Date:15/06/2022

Copy Forwarded for information and necessary action to: -

- 1. The Pay & Account officer, Kolkata Pay & Accounts Office-1, 81/2/2 Phears Lane, KOL-12
2. The HOD (Ct/IT/ CSE/ BSHE), GCECT, KOL-10
3. The Registrar, Govt. College of Engg. & Ceramic Technology, Kolkata-10
4. The Accounts Officer, Govt. College of Engg. & Ceramic Technology, Kolkata-10
5. Store-Keeper, Govt. College of Engg. & Ceramic Technology, Kolka

Signature of Principal

Principal

Govt. College of Engg. & Ceramic Technology

Govt. of West-Bengal

TAX INVOICE

ORIGINAL / DUPLICATE / TRIPLICATE COPY OF INVOICE

WEST BENGAL ELECTRONICS INDUSTRY DEVELOPMENT CORPORATION LTD

(A GOVT. OF WEST BENGAL UNDERTAKING)

Webel Bhawan, Block EP & GP, Sector V, Bidhan Nagar, Salt Lake, Kolkata : 700 091

PHONE No: +91 (033) 2358-2126, 2357-3633/ 1704/1706, FAX: (91) (33) 2357-1708/1739

FAX: AAACW24112, GSTIN: 19AAACW2411Q121

BILL To:

The Principal,

Govt. College of Engineering & Ceramic Technology

Government of West Bengal

73, Abanash Chandra Samerjee Lane

Kolkata - 700011
West Bengal

Invoice No. : ESINS20-21/P0008

Date : 08-03-2021

Challan No. : NA

Date :

Customer Order No.: GCECT/396/L-D (141)/2020-21

Date : 20.01.2021

Account Officer
Govt. College of Engineering & Ceramic Technology, Kolkata
TWO LAKH NINETY FIVE THOUSAND AND PAISE ZERO ONLY
2950000

Sl. No.	Description of Goods / Service	HSN/ SAC	Qty.	UOM	Rate / Price	Total Amount	Taxable Amount	CGST		IGST		Total incl. Taxes
								Rate	Amount	Rate	Amount	
1	Annual Maintenance Contract for Institute Management System Software	998313	1	JOB	2,50,000.00	2,50,000.00	2,50,000.00	9%	22,500.00	9%	22,500.00	2,95,000.00
2E	Invoice Funding	0000			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total												0.00
Total Invoice value (in words)						In words: ***** TWO LAKH NINETY FIVE THOUSAND AND PAISE ZERO ONLY						
												2,95,000.00

NOTE: Unless otherwise stated, tax on this invoice is not payable under reverse charge (Yes / No).

AUTHORIZED SIGNATORY

[Signature]





Shivaami Cloud Services Pvt. Ltd.
503, Ecstasy Business Park, City of Joy, JSD Road,
Mulund (West)
Mumbai India 400080
GSTIN: 27AAUCS4444F1ZY
PAN NO: AAUCS4444F
Company ID: U72900MH2014PTC253912
Contact No: 7757841333

TAX INVOICE

Bill To

The Principal - Government College of Engineering And Ceramic Technology

73, Avinash Chandra Banerjee Ln, Subhas Sarobar Park,
Phool Bagan, Belegghata
Kolkata700010India
03323701264
PAN:
GSTIN:

Invoice#	SCS/2021/44207
Invoice Date	31/03/2022
Terms	Net 10
Due Date	10/04/2022
P.O.#	GCECT/1741/1-P4 /2021-22 Dt. 31/03 /2022

Ship To

The Principal - Government College of Engineering And Ceramic Technology
73, Avinash Chandra Banerjee Ln, Subhas Sarobar Park,
Phool Bagan, Belegghata
Kolkata700010India
03323701264
GSTIN:

Place Of Supply: West Bengal (19)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Google workspace for education Teaching & Learning Upgrade - 30 users @ Rs. 1500/- per user per year Domain - gcect.ac.in Validity - 1 Year	998319	30.00 Nos	1,500.00	45,000.00

Sub Total 45,000.00

IGST18 (18%) 8,100.00

Total Rs.53,100.00

Balance Due Rs.53,100.00

Payment Options



A/c Name :- Shivaami Cloud Services Pvt. Ltd.

Bank Name : ICICI Bank

A/c No. :- 623805029841

A/c Type :- Current Type.

Branch & IFS Code : Mulund-West & ICIC0006238

Swift Code : ICICINBBCTS

UPI ID - shivaami@icici

Terms & Conditions

Declaration: In Pursuant to the Notification No: 21/2012 [F. No. 142/10/2012- SO 1323(E)], dated 13-06-2012 issued by the Ministry of Finance (CBDT), we hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted u/s 194] and/or WHT u/s 195 of the Income Tax Act 1961 (whichever is applicable). Hence TDS need not be deducted on this invoice. Our PAN is AAUCS4444F.

- 1) Kindly note that any changes regarding this tax invoice needs to be communicated within 7 days by email. After 7 days the invoice will be considered as accepted by the customer and will not be changed.
- 2) Company Liability is only upto the Value of Invoice.
- 3) Acceptance of Invoice is Acceptance of Service Levels Agreed.
- 4) All contents, Data, Input Files, Copies are fully and duly verified by the receiver of this invoice.
- 5) We are covered under MSME Act 2006, hence as per this law, if the above invoice is not paid within due date, notwithstanding anything contain in the agreement you will be liable to pay compound interest with monthly rests at three times of the bank rate notified by the Reserve bank.
- 6) Supply meant for export/supply to SEZ Units under bond/letter of undertaking without payment of IGST (ARN No. AD270221024296F for FY 2021-22)

Authorised Signature _____