



# **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](mailto:gcctwb@gmail.com)*

*Invoices of expenditure for infrastructure  
development and augmentation  
for 2021-22*

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20211010491792

D.D.O.Code	CABTEA008	Bill No.	43	Date:	01/10/2021
Token No.	Date :	T.V. No.		Date:	
Head Of Account Code	70-2203-00-112-00-003-50-00-V	Sanction No:	GCECT/1038/2021 -22	Date:	22/09/2021

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 : October 2021			
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.)
1	SUPPLYING ANALYTICAL BALANCE BY DENE B INSTRUMENTS	PRINCIPAL	44840.00
Total ( in words ) : Forty Four Thousand Eight Hundred Forty only			44840.00

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.	121894.00
Balance Available	Rs.	922606.00

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

ole

# DENEB INSTRUMENTS

PAGE NO.: 1

A5(2)Rajarhat Road, Joramandir, Taltola, Kolkata - 700 059, Mobile : (033)2570-1953.,  
 E-mail - support@denebinstruments.com / instruments.dene@gmail.com  
 Visit: www.denebinstruments.com  
 GSTIN No. : 19ACIPR9446F1Z1, PAN No : ACIPR9446F

## TAX INVOICE / DELIVERY CHALLAN

<b>BILL TO:</b> Principal (GCECT) Government College of Engineering & Ceramic Technology 73, Abinash Chandra Banerjee Lane, Kolkata 700010 Party GSTIN No. : Unregistered PAN No. : Unregistered State & Code : Wse Bengal 10	<b>INVOICE DETAILS:</b> Tax Invoice No. : DI/21-22/00058 Date: 13 Sep, 2021 Delivery Challan No.: DC/GCECT/58 Dtd. 13 Sep, 2021 Buyer's Order No. : GCECT/971/1-D(141)/2019-20 Dtd. 23 Aug, 2021 Distributor Code. :
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<b>SHIPPED TO:</b> Principal (GCECT) Government College of Engineering & Ceramic Technology 73, Abinash Chandra Banerjee Lane, Kolkata 700010 State & Code: Wse Bengal 10	<b>OUR BANKING DETAIL:</b> AXIS BANK LTD, Account Name : DENEB INSTRUMENTS Branch : Baguiati, Kolkata - 059 Account no : 026010200009508 Account type: CA, Branch Code: 026, IFS Code: UTIB0000026, MICR Code: 700211007
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Qty	Description	HSN Code	Rate	Disc.	Taxable Amt.	CGST		SGST		IGST		Net amt.
						%	Value.	%	Value.	%	Value.	
1 SET	Analytical Balance 220g Make: WENSAR Model No: MAB201 Max Capacity: 220g Reliability: 0.0001mg	9016	38000.00	0.00	38,000.00	9	3,420.00	9	3,420.00	0	0.00	44,840.00

44840/-  
 Amount for Payment Rs.  
 Rupees Forty Four Thousand Eight Hundred Forty Only  
 eight hundred forty only  
 Date: 04/09/21  
 Accounts Officer  
 Govt. College of Engineering  
 & Ceramic Technology, Kolkata

NET AMOUNT :- 44,840.00

RUPEES - FortyFour Thousand Eight Hundred Forty Only.

Total Amount. :-	38,000.00	Total CGST Value :-	3,420.00
Total Discount :-	0.00	Total SGST Value :-	3,420.00
Taxable Amt. :-	38,000.00	Total IGST Value :-	0.00
Adj. Amt. (+/-) :-	.0	<b>NET AMOUNT :-</b>	<b>44,840.00</b>

If payment is delayed beyond the due date as per P.O. clause, an interest @ 18% p.a. will be charged

Received on Per  
 required Specification

READ IN GOOD CONDITION  
 SUBJECT TO LOCAL JURISDICTION  
 This is a Computer Generated Invoice  
 Register No.

FOR DENEB INSTRUMENTS

04/09/21  
 Dr. T. K. Bhattacharya  
 Assistant Professor  
 Govt. College of Engineering & Ceramic Technology  
 73 A. C. Banerjee Lane, Kolkata-10  
 Govt of West Bengal

22/09/21



T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20210311212183

D.D.O.Code CABTEA008	Bill No. 115	Date: 14/03/2022
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No: GCECT/1657/2021-22	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 Technology For the Month of : March 2022			
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.)
1	SUPPLIED LOGITECH WEBCAM, USB TYPE HEAD PHONE ETC BY AP ENTERPRISE.	PRINCIPAL, ITEM NO- 28-V-50	14095.00
Total ( in words ) : Fourteen Thousand Ninety Five only			14095.00

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.	963536.00
Balance Available	Rs.	80964.00

o/c

  
Accounts Officer  
Govt. College of Engineering  
P.O. ... ..



# 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

## INVOICE

Invoice No: APE/21-22/21	Order No.: GCECT/1567/1-P(4)/2021-22	Carrier Name :
Invoice Date: 09..03.2022	Order Date : 16.02.2022	Transportation Mode:
Sales Person :	Credit Days :	Vehicle No :
Due Date :	Payment Type :	Place of Supply :

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
<b>The Principal</b> Govt. College of Engineering & Ceramic Technology 73, Abinash Chandra Banerjee Lane Kolkata - 700010 City : Kolkata State : West Bengal State Code : 19 Pin - 700010 GSTIN No : 19CALC04155E1D5	<b>The Principal</b> Govt. College of Engineering & Ceramic Technology 73, Abinash Chandra Banerjee Lane Kolkata - 700010 City : Kolkata State : West Bengal State Code : 19 Pin - 700010

Sl. No.	Description of Goods	Qty	UoM	Rate	Total
1	Logitech Webcam	1	Pcs	2,360.00	2,360.00
2	Logitech USB type Head Phone	1	Pcs	2,695.00	2,695.00
3	JK Excel paper 90 GSM	1	Packet	90.00	90.00
					5,145.00

*Passed for Payment Rs. 5145/-*  
*Rupees Five thousand one hundred forty five only.*  
*18/03/22*  
*Accounts Officer*  
 Govt. College of Engineering & Ceramic Technology, Kolkata

<b>Amount in word:</b> Rupees Five Thousand One Hundred Forty Five only	<b>Total Amount</b> 5,145.00
	<b>Round off</b> 0.00
	<b>Invoice Total (Rs.)</b> 5,145.00

Please pay by A/C payee cheque/ NEFT/ RTGS in favour of "A P ENTERPRISE" E. & O. E

**Bank Account Details**

AXIS BANK LTD. Branch : Champahati  
 Account No. : 921020040071240 IFS Code: UTIB0003232  
 PAN : DKZPM0323N Mob: 8240053019

**Terms and Conditions:**

- Goods once sold cannot be taken back or exchange.
- In case of cheque Bouncing Rs. 500/- + GST and interest @24% p.a. +GST will be charged till the date of restrealisation of the payment.
- 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.
- All disputes subject to Kolkata Jurisdiction.
- 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  
  
 Authorised Signatory

Receiver's Signature with stamp



# 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

## INVOICE

Invoice No: APE/21-22/24	Order No. : GCECT/1631/1-P(4)/2021-22	Carrier Name :
Invoice Date: 14.03.2022	Order Date : 09.03.2022	Transportation Mode:
Sales Person :	Credit Days :	Vehicle No :
Due Date :	Payment Type :	Place of Supply :

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
<b>The Principal</b> <b>Govt. College of Engineering &amp; Ceramic Technology</b> 73, Abinash Chandra Banerjee Lane Kolkata - 700010 City : Kolkata State : West Bengal State Code : 19 Pin - 700010 GSTIN No : 19CALC04155E1D5	<b>The Principal</b> <b>Govt. College of Engineering &amp; Ceramic Technology</b> 73, Abinash Chandra Banerjee Lane Kolkata - 700010 City : Kolkata State : West Bengal State Code : 19 Pin - 700010

Sl. No.	Description of Goods	Qty	UoM	Rate	Total
1	Modified Pan Mixture Setup	1	Pcs	8,950.00	8,950.00
Total Amount					8,950.00
Round off					0.00
Invoice Total (Rs.)					8,950.00

**Amount in word:** Rupees Eight Thousand Nine Hundred Fifty only

Please pay by A/C payee cheque/ NEFT/ RTGS in favour of "A P ENTERPRISE" E. & O. E

**Bank Account Details**

AXIS BANK LTD.	Branch : Champahati
Account No. : 921020040071240	IFS Code: UTIB0003232
PAN : DKZPM0323N	Mob: 8240053019

**Terms and Conditions:**

- Goods once sold cannot be taken back or exchange.
- In case of cheque Bouncing Rs. 500/- + GST and interest @24% p.a. +GST will be charged till the date of restrealisation of the payment.
- 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.
- All disputes subject to Kolkata Jurisdiction.
- 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

Receiver's Signature with stamp

For, A P ENTERPRISE

*(Signature)*

Baruipur

Authorised Signatory

South 24 Parganas

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20210311227235

D.D.O.Code CABTEA008	Bill No. 121	Date: 15/03/2022
Token No. Date :	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-13-04-V	Sanction No: GCECT/1666/2021-22	Date: 15/03/2022

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 Technology For the Month of : March 2022			
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.)
1	PURCHASE EQUIPMENT FOR COLLEGE LAB BY AP ENTER PRISE	PRINCIPAL, ITEM NO- 2-V-13-04	51100.00
Total ( in words ) : Fifty One Thousand One Hundred only			51100.00

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  
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.	303494.00
Balance Available	Rs.	44256.00

*Shree* 16/03/22  
Account Officer  
Govt. College of Engineering  
& Ceramic Technology, Kolkata

o/c





# 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

## INVOICE

Invoice No: APE/21-22/19	Order No. : GCECT/1579/1-P(4)/2021-22	Carrier Name :
Invoice Date: 24.02.2022	Order Date : 23.02.2022	Transportation Mode:
Sales Person :	Credit Days :	Vehicle No :
Due Date :	Payment Type :	Place of Supply :

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
<b>The Principal</b> Govt. College of Engineering & Ceramic Technology 73, Abinash Chandra Banerjee Lane Kolkata - 700010 City : Kolkata State : West Bengal State Code : 19 Pin - 700010 GSTIN No : 19CALC04155E1D5	<b>The Principal</b> Govt. College of Engineering & Ceramic Technology 73, Abinash Chandra Banerjee Lane Kolkata - 700010 City : Kolkata State : West Bengal State Code : 19 Pin - 700010

Sl. No.	Description of Goods	Qty	UoM	Rate	Total
1	Adding Manufacturing Machine	1	No	37,850.00	37,850.00
2	PLA Filaments of white colour of 1 KG weight	3	No	2,650.00	7,950.00
3	PLA Filaments of Grey colour of 1 KG weight	2	No	2,650.00	5,300.00
					51,100.00

Passed for Payment Rs. 51100/-  
 Rupees Fifty one thousand  
 one hundred only  
 16/03/22  
 Accounts Officer  
 Govt. College of Engineering  
 & Ceramic Technology, Kolkata

Amount in word:	Total Amount	51,100.00
Rupees Fifty One Thousand One Hundred only.	Round off	0.00
	Invoice Total (Rs.)	51,100.00

Please pay by A/C payee cheque/ NEFT/ RTGS in favour of "A P ENTERPRISE" E. & O. E

### Bank Account Details

AXIS BANK LTD. Branch : Champahati  
 Account No. : 921020040071240 IFS Code: UTIB0003232  
 PAN : DKZPM0323N Mob: 8240053019

### Terms and Conditions:

- Goods once sold cannot be taken back or exchange.
- In case of cheque Bouncing Rs. 500/- + GST and interest @24% p.a. +GST will be charged till the date of restrealisation of the payment.
- 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.
- All disputes subject to Kolkata Jurisdiction.
- 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

*Asst. Manager*  
  
 South 24 Parganas  
 Authorised Signatory

Receiver's Signature with stamp

*Invoices of expenditure for infrastructure  
development and augmentation  
for 2020-21*

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20200309843723

D.D.O.Code CABTEA008	Bill No. 135	Date: 24/03/2021
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No: GCECT/612/2020-21	Date: 24/03/2021

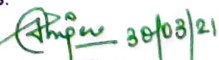
Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and 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			
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.)
1	PURCHASE STEEL MOULD AND CEMICALS FOR COLLEGE LABS FROM SS ENTERPRISE	GO NO- 4411-F(Y) DT 04.06.2015 ITEM NO- 28 BUDGETORY HEAD V-50	63158.00
Total ( in words ) : Sixty Three Thousand One Hundred Fifty Eight only			63158.00

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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- (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.	1858000.00
Progressive Expenditure including this Bill	Rs.	1855128.00
Balance Available	Rs.	2872.00

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

**S. ENTERPRISE**

**TAX INVOICE**

Barabhad Bhowmick Park,  
Sonarpur, Kolkata, West Bengal,  
Pin Code - 700150, India  
M : +919433831051, 8910936580  
Mail : ssenderprise114@gmail.com  
PAN : DCQPS4493Q  
GSTIN No. : 19DCQPS4493Q3Z3

Bill To :

The Principal  
Govt. College Engineering  
& Ceramic Technology  
79 Abinash Chandra  
Banerjee, Kolkata: 700010

Ship to :

GST No. :

Invoice No. : 55/20-21/26 Date : 22.03.2021  
Challan No. : 1208 Date : 23/03/21  
PO No. : GCECT/556/1-TP(4)  
Date : 16.3.21 2020-21

SL. NO.	PRODUCT / SERVICE NAME	QTY	UNIT PRICE	CGST	SGST	IGST	AMOUNT
1)	Steel Mould (Attach diagram in sketch)	130	52,000	13%	13%	-	52,000.00
Passed for Payment Rs. 54,600/- Rupees Fifty four thousand only Shrihari Das Accounts Officer Govt. College of Engineering & Ceramic Technology, Kolkata 24/03/21							
(Rupees Fifty four thousand six hundred only)							

**Bank Details :**

Bank Name : PUNJAB NATIONAL BANK  
Bank A/c No. : 0103050113489  
IFS Code : PUNB0010320  
Bank Branch : Jadavpur, Kolkata  
Micro Code No. : 700024236  
Account Type : Current

*The above item is as per specification*  
 Dr. B. K. Sanjiv  
 24/03/2021  
 Assistant Professor of Ceramic Technology  
 Govt. College of Engg. & Ceramic Technology  
 73, A. C. Banerjee Lane, Kolkata-10  
 Government of West Bengal

SUB TOTAL :	52,000.00
5% GST RATE :	2,600.00
SHIPPING & PACKING :	/
ROUND OFF :	/
TOTAL AMOUNT :	54,600.00
AMOUNT DUE :	

Note : Subject to Kolkata Jurisdiction  
 Declaration :  
 Certified that the particulars given above are correct



*[Signature]*  
 AUTHORIZED SIGNATORY

**S. ENTERPRISE**

abad Bhowmick Park,  
 arpur, Kolkata, West Bengal,  
 n Code - 700150, India  
 M : +919433831051, 8910936580  
 Mail : ssenterprise114@gmail.com  
 PAN : DCQPS4493Q  
 GSTIN No. : 19DCQPS4493Q3Z3

**TAX INVOICE**

Bill To :

The Principal,  
 Govt. College Engineering  
 Ceramic Technology  
 73, Abinash Chandra  
 Banerjee Lane, KOL-10

Ship to :

GST No. :

Invoice No. :

Date: 22.03.2021

Challan No. :

Date :

PO No. :

6EECT/587/1-P(4)

Date :

19.03.2021 2020-21

SL. NO.	PRODUCT / SERVICE NAME	QTY	UNIT PRICE	CGST	SGST	IGST	AMOUNT
1)	Calcium Chloride Fused	5kg					2,300 = ∞
2)	SS Bar Pipe and Accessories						1,560 = ∞
3)	Plastic Container 250ml x 24 nos } 500ml x 24 nos } 1.5ft x 5m }						1,450 = ∞
4)	Box (Division Type) 9/16 x 24 } 5/16 x 3 }						1,200 = ∞
5)	NB-40	1 piece					400 = ∞
6)	PH - Paper	2 pieces					700 = ∞
7)	Hit						340 = ∞
8)	Carcase						200 = ∞
(Rupees Eight thousand Five hundred Fifty Eight only)							8,150 = ∞

Passed for Payment Rs. 8558/-  
 Rupees Eight thousand 500/-  
 five hundred only  
 26/03/21  
 Accounts Officer  
 Govt. College of Engineering  
 & Ceramic Technology, Kolkata

Bank Details :

Bank Name : PUNJAB NATIONAL BANK

Bank A/c No. : 0103050113489

IFS Code : PUNB0010320

Bank Branch : Jadavpur, Kolkata

Micro Code No. : 700024236

Account Type : Current

Note : Subject to Kolkata Jurisdiction

Declaration :

Certified that the particulars given above are correct

The above items are  
 on per specifications  
 from  
 24/03/2021  
 Dr. B. K. Sanfui  
 Assistant Professor of Ceramic Technology  
 Govt. College of Engg. & Ceramic Technology  
 73, A. C. Banerjee Lane, Kolkata-10  
 Government of West Bengal

SUB TOTAL :

8,150 = ∞

5% GST RATE :

407.50

SHIPPING & PACKING :

Rs. 408 = ∞

ROUND OFF :

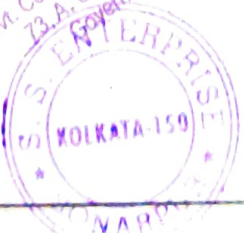
TOTAL AMOUNT :

8,558 = ∞

AMOUNT DUE :

Agpla.

AUTHORISED SIGNATORY



Ref No: 20200309776939

J.D.O Code CABTEA008	Bill No. 117 ✓	Date: 16/03/2021 ✓
Token No. _____ Date: _____	T.V. No. _____	Date: _____
Head Of Account Code 70-2203-00-112-00-003-13-04-V	Sanction No: GCECT/566/2020-21	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			
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.)
1	PURCHASE OF POWER SUPPLY OF JDBRAZXP3 AND PRINT FOR CARD PRINTER BY SPECK GRAPH INDIA PVT LTD	GO NO- 4411-F(Y) DT 04.06.2015	44250.00
Total ( in words ) : Forty Four Thousand Two Hundred Fifty only			44250.00 ✓

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.	1068500.00
Progressive Expenditure including this Bill	Rs.	1066724.00
Balance Available	Rs.	1776.00

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

4457

Consignee  
GOVT. COLLEGE OF ENGINEERING & CERAMIC TECHNOLOGY  
GOVERNMENT OF WEST BENGAL, 73,  
ABINASH CHANDRA BANERJEE LANE,  
KOLKATA - 700 010

State Name : West Bengal, Code : 19  
VAT TIN :  
CST No. :

Buyer (if other than consignee)  
GOVT. COLLEGE OF ENGINEERING & CERAMIC TECHNOLOGY  
GOVERNMENT OF WEST  
BENGAL, 73, ABINASH  
CHANDRA BANERJEE LANE,  
KOLKATA - 700 010

State Name : West Bengal, Code : 19  
Place of Supply : West Bengal  
VAT TIN :  
CST No. :  
PAN No. : AADCS5137L

Ho. Invoice No. 9831045212



SPECGRAPH (INDIA) PVT. LTD.  
(AN ISO 9001:2015 CERTIFIED)  
55, J L NEHRU ROAD, 3RD FLOOR  
KOLKATA - 700071  
IEC Number - 0294015281  
GSTIN/UIN: 19AADCS5137L1ZZ  
State Name : West Bengal, Code : 19  
CIN: U29221WB1994PTC061844  
Contact : 033-40053038/40034214  
E-Mail : accounts@specindia.com

Invoice No.	Dated
SIPL/SG1417/2021	11-Jan-2021
Delivery Note	Mode/Terms of Payment
	AGAINST DELIVERY
Buyer's Order No.	Dated
GCECT/251/1-P(4)/2020-21	12-Nov-2020
Despatched through	Destination
HAND DELIVERY	KOLKATA

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SP POWER SUPPLY SP POWER SUPPLY OF ZXP3 CARD PRINTER S/N:Z17AMKO120	84439959	18 %	1 PCS	12,500.00	PCS	12,500.00
2	SP PHEAD ZEBRA ZXP3 SP PRINthead FOR ZXP3 S/N:P1031925-070	84439959	18 %	1 PCS	25,000.00	PCS	25,000.00
							37,500.00
							3,375.00
							3,375.00
Total							44,250.00 E. & O.F.

Central GST  
State GST

Passed for Payment Rs. 44,250/-  
Rupees Forty four thousand  
two hundred fifty only  
22/03/21  
Accounts Officer  
Govt. College of Engineering  
& Ceramic Technology, Kolkata

Amount Chargeable (in words)

INR Forty Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84439959	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
Total			37,500.00		3,375.00	6,750.00

Tax Amount (in words) : INR Six Thousand Seven Hundred Fifty Only

Recd. in good condition  
& entered in page No. 122  
Register No.

Store Keeper  
22/03/2021

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ALLAHABAD BANK/INDIAN BANK  
A/c No. : 20070029336  
Branch & IFS Code: CHOWRINGHEE & ALLA0210343  
for SPECGRAPH (INDIA) PVT. LTD.



Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION  
This is a Computer Generated Invoice

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

Ref No: 20201109157524

D.D.O.Code CABTEA008	Bill No. 74	Date: 13/11/2020
Token No. _____	T.V. No. _____	Date: _____
Head Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No: _____	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.

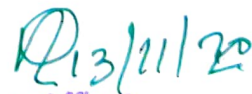
Office of the : Government College of Engineering & Ceramic Technology For the Month of : November 2020		
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)
REC/08 & 010/2020-21	COST OF STEEL SHEET & ANGLE AND REPLACES NET WORK SWITCH BY RIMPI ELECTRONICS	GCECT/250/20-21 DT. 12.11.2020
Total ( in words ) : Eighteen Thousand Nine Hundred Thirty Nine only		Gross Amount (Rs.) 18939.00

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.	1238000.00
Progressive Expenditure including this Bill	Rs.	1149382.00
Balance Available	Rs.	88618.00

ole

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






Beyond Your Trust

# RIMPI ELECTRONICS & CO.

All type of printer's, Xerox Machine's Toner & Cartridge Refilling, Computer Assembling, Networking, Computer Stationary, EPABX, CCTV Installation, Maintenance & General Order Supplier.

## TAX INVOICE

<b>RIMPI ELECTRONICS &amp; CO.</b> Village - Bhanta, PO - South Garia, PS - Baruipur Dist - South 24 Parganas, Pin - 743 613, WB GSTIN: 19AINPN1774F1ZW						Invoice No. REC/08/2020-21		Invoice Date 16.10.2020		
Customer's Name/ Billed to				Name of Work		Supply of Steel Trolley				
The Principal Govt. College of Engineering and Ceramic Technology 73, Abinash Ch. Banerjee Lane, Kolkata - 700010 GSTIN:				Work Order No.		GCECT/206/1-P (4)/2020-21 dt. 12.10.2020				
SL. No.	Name of Products/Service	Qty	Uo M	Basic Rate in Rs.	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Steel Sheet, Steel Angle, Wheels and Colour	1	Set	5,900.00	5,900.00	9%	531.00	9%	531.00	6,962.00
2	Charges of Trolley making and others charges	1	No.	2,500.00	2,500.00	9%	225.00	9%	225.00	2,950.00
Total payable Amounts in Words:						Grand Total				9,912.00
INR Nine Thousand Nine Hundred Twelve only.						Round Off				0.00
						Total Payable Amounts				9,912.00
<b>Bank Details</b>				Certified that the particulars given above are true and correct.						
Bank Name: Punjab National Bank (UBI) Branch Name: Champahati Account No.: 0139050003698 IFS Code: UTBI0CHH298 PAN: AINPN1774F				 Authorized Signatory <b>For Rimpi Electronics &amp; Co.</b>						

*WOK*  
*Completed Satisfactorily*  
*rc*  
*16/10/2020*

kept in good condition  
entered in page no. 118  
registered No. ....

**Store Keeper**  
*11/11/2020*

*Passed for Payment Rs. 9,912/-*  
*Rupees nine thousand nine hundred twelve only*  
*13/11/20*

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



**Beyond Your Trust**

# RIMPI ELECTRONICS & CO.

All type of printer's, Xerox Machine's Toner & Cartridge Refilling, Computer Assembling, Networking, Computer Stationary, EPABX, CCTV Installation, Maintenance & General Order Supplier.

## TAX INVOICE

<b>RIMPI ELECTRONICS &amp; CO.</b> Village - Bhanta, PO - South Garia, PS - Baruipur Dist - South 24 Parganas, Pin - 743 613, WB GSTIN: 19AINPN1774F1ZW						Invoice No.		Invoice Date			
						REC/010/2020-21		11.11.2020			
Customer's Name/ Billed to				Name of Work		Replaced of the CCTV Camera Switches					
<b>The Principal</b> Govt. College of Engineering and Ceramic Technology 73, Abinash Ch. Banerjee Lane, Kolkata - 700010 GSTIN: 19CALC04155E1D5				Work Order No.		GCECT/227/1-P (4)/2020-21 dt. 04.11.2020					
SL. No.	Name of Products/Service	Qty	Uo M	Basic Rate in Rs.	Taxable Value	CGST		SGST		Total	
						Rate	Amount	Rate	Amount		
1	Replaced of port Gigabit Network Switch	8	No.	231.25	1,850.00	9%	166.50	9%	166.50	2,183.00	
2	Replaced of port Gigabit Switch	8	No.	725.00	5,800.00	9%	522.00	9%	522.00	6,844.00	
						Grand Total				9,027.00	
Total payable Amounts in Words:						Round Off				0.00	
INR Nine Thousand Twenty Seven only.						Total Payable Amounts				9,027.00	
<b>Bank Details</b>				Certified that the particulars given above are true and correct.							
Bank Name: Punjab National Bank (UBI) Branch Name: Champahati Account No.: 0139050003698 IFS Code: UTBI0CHH298 PAN: AINPN1774F				 Authorized Signatory <b>For Rimpi Electronics &amp; Co.</b>							

*work done Satisfactorily ✓*  
*11/11/2020*

*work in good condition*  
*& entered in page No. 118.*  
*register No. ....*

*11/11/2020*  
*work done*  
*11/11/2020*

*Passed for Payment Rs. 9,027/-*  
*Rupees nine thousand & twenty seven only*  
*11/11/20*  
 Accounts Officer  
 Govt. College of Engineering  
 & Ceramic Technology, Kolkata

*Invoices of expenditure for infrastructure  
development and augmentation  
for 2019-20*

Ref No: 20191007627892

D.D.O.Code CABTEA008	Bill No. 153	Date: 17/10/2019
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-001-13-04-V	Sanction No: 235(SANC)HED-2001(99)/14/2019-TECHSEC	Date: 03/07/2019

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 : Government College of Engineering & Ceramic Technology For the Month of : October 2019			
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.)
1	PURCHASE OF RECEIVER AMPLIFIER 12NOS FOR CLASS ROOM SUPPLIED BY EARTHLINE INFOCOM PVT LTD	DY SECY	488400.00
Total ( in words ) : Four Lakh Eighty Eight Thousand Four Hundred only			488400.00

GST-TDS Amount(Statement of GST-TDS attached)	8278.00
---	---------

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.	3652534.00
Progressive Expenditure including this Bill	Rs.	2494046.00
Balance Available	Rs.	1158488.00

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

**Tax Invoice**

(DUPLICATE FOR SUPPLIE)

**EARTHLINE INFOCOMM PVT LTD**  
 CB-99, 1ST FLOOR, SECTOR -I  
 SALT LAKE CITY  
 KOLKATA-700064  
 VAT- 19676363089  
 CST-19676363283  
 PAN- AABCE2998K  
 PH - 033-23347702  
 CIN: U72200WB2003PTC095701  
 S T : AABCE2998KST001  
 GSTIN/UIN: 19AABCE2998K1Z2  
 State Name : West Bengal, Code : 19  
 E-Mail : cl@earthlineinfo.net

Invoice No. <b>EIPL/63</b>	Dated <b>11-Sep-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>GCECT/230/1-D(141)/2018-19</b>	Dated <b>15-Jul-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**TO**  
 THE PRINCIPAL  
 GOVT. COLLEGE OF ENGINEERING & CERAMIC TECHNOLOGY  
 73, ABINASH CHANDRA BANERJEE LANE,  
 KOLKATA - 700010  
 PAN/IT No :  
 State Name : West Bengal, Code : 19

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Amplifier Receiver</b> Model: AHUJA WSL2500R	8471	12 PCS	34491.53	PCS		4,13,898.30
		CGST SGST					37250.85 37250.85
Total			1.00 LOT				₹ 4,88,400.00

*Passed for Payment Rs. 4,88,400/-  
 Rupees. Four Lakh Eighty Eight Thousand Only  
 thousand four hundred only*

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

Amount Chargeable (in words)  
**Indian Rupees Four Lakh Eighty Eight Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,13,898.30	9%	37250.85	9%	37250.85	74,501.70
<b>Total</b>	<b>4,98,898.30</b>		<b>37250.855</b>		<b>37250.85</b>	<b>74,501.70</b>

Tax Amount (in words) : **Indian Rupees Seventy Four Thousand Five Hundred One and Seventy paise Only**

*Recd. in good condition  
 & entered in page No. 169  
 Register No. ....*

Company's VAT TIN : 19676363089  
 Company's PAN : AABCE2998K

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

This is a Computer Generated Invoice



T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20191007627781

D.D.O.Code CABTEA008	Bill No. 155	Date: 25/10/2019
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-001-13-04-V	Sanction No: 234(SANC)HED-20011(99)/15/2019	Date: 03/07/2019
-TECHSEC		

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 : October 2019			
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.)
1	PURCHASE P/SIN SOFTWARE FOR COLLEGE LAB BY NETCOM INFFOTECH PVT LTD	DY SECY	494892.00
Total ( in words ) : Four Lakh Ninety Four Thousand Eight Hundred Ninety Two only			494892.00

GST-TDS Amount(Statement of GST-TDS attached)	8388.00
---	---------

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.	3652534.00
Progressive Expenditure including this Bill	Rs.	2494046.00
Balance Available	Rs.	1158488.00

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

TAX INVOICE(Page 2)

(EXTRA COPY)

**NETCOM INFOTECH (P) LTD**  
 AT BOSE ROAD  
 MOTOR VEHICLE  
 - 700 025  
 22265256/57/58  
 19AABCN6280D1ZH  
 Name : West Bengal, Code : 19  
 U51109WB2000PTC091572  
 Mail : netcom@netcominfotech.in

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**GOVT. COLLEGE OF ENGINEERING & CERAMIC TECHNOLOGY**  
 (FORMERLY COLLEGE OF CERAMIC TECHNOLOGY)  
 GOVERNMENT OF WEST BENGAL  
 73, ABINASH CHANDRA BANERJEE LANE,  
 KOLKATA - 700 010  
 PH-23701264  
 GSTIN/UIN : 19CALCO4155E1D5  
 PAN/IT No :  
 State Name : West Bengal, Code : 19

Invoice No. <b>NIPL/894/19-20</b>	Dated <b>25-Sep-2019</b>
Delivery Note	Mode/Terms of Payment <b>AGAINST DELIVERY</b>
Supplier's Ref. <b>SANJIB</b>	Other Reference(s) <b>DR. KRISHNENDU CHAKRABORTY-PRINCIPAL</b>
Buyer's Order No. <b>MEMO NO:GCECT/231/1-D(141)/2018-19</b>	Dated <b>15-Jul-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	A POWERFUL SIMULATION ENVIRONMENT FOR VARIOUS MOTOR DRIVE SYSTEM STUDIES							
					9 %		37,746.00	
					9 %		37,746.00	
	<b>OUTPUT CGST 9%</b>							
	<b>OUTPUT SGST 9%</b>							
Total							<b>1.00 NO.</b>	<b>₹ 4,94,892.00</b>

Passed for Payment Rs. 4,94,892/-  
 Rupees. Four lakh ninety two thousand eight hundred ninety two only  
 Accounts Officer  
 Govt. College of Engineering & Ceramic Technology, Kolkata

Amount Chargeable (in words)  
**Indian Rupees Four Lakh Ninety Four Thousand Eight Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	4,19,400.00	9%	37,746.00	9%	37,746.00	75,492.00
<b>Total</b>	<b>4,19,400.00</b>		<b>37,746.00</b>		<b>37,746.00</b>	<b>75,492.00</b>

Tax Amount (in words) : **Indian Rupees Seventy Five Thousand Four Hundred Ninety Two Only**

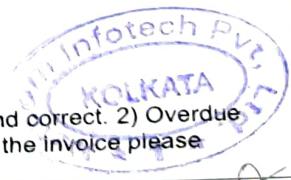
We hereby declare that the products invoiced is software acquired in a subsequent transfer and is transferred without any modification and is subjected to tax deducted at source under section 194J and for which section 195 of payment for the previous transfer is each payable. You are not required to deduct Tax at source on this account.

Company's PAN : **AABCN6280D**

Declaration  
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error correction in the invoice please report within 2 days. 5) For any support/ installation call please contact 2226 5256 - 58

Customer's Seal and Signature

for **NETCOM INFOTECH (P) LTD**  
 Authorised Signatory



T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20191007576284

D.O.Code CABTEA008	Bill No. 149	Date: 17/10/2019
Token No.	T.V. No.	Date:
Head 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 : Government College of Engineering & Ceramic Technology For the Month of : October 2019			
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.)
1	SUPPLIED 65 INCHS LED TV BY GN INNOVATION	DY DIRECTOR	284240.00
Total ( in words ) : Two Lakh Eighty Four Thousand Two Hundred Forty only			284240.00

GST-TDS Amount(Statement of GST-TDS attached)	4442.00
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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 including this Bill	Rs.	1133713.00
Balance Available	Rs.	3542287.00

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



# GN INNOVATION

For EPABX, CCTV, LAN, All Kinds of Cable Laying & Fixing,  
All Types of Electrical and Electronics Equipment's Sales and Servicing.

## TAX INVOICE

**M/S GN INNOVATION**

Village - Bhanta, PO - South Garia, PS - Baruipur  
Dist - South 24 Parganas, Pin - 743 613, WB  
GSTIN: 19AAQFG5514K1ZX

Invoice No.

Invoice Date

GNI/G/0018/2019-20

16.09.2019

Customer's Name/ Billed to

Name of Work

Supply and Installation of 65 Inches LED TV

**The Principal**

Govt. College of Engineering and Ceramic Technology  
73, Abinash Ch. Banerjee Lane, Kolkata - 700010  
GSTIN:

Work Order No.

GCECT/383/1-D(141)/2019-20 DT. 30.08.2019

SL. No.	Name of Products/Service	HSN/S AC	Qty	Uo M	Basic Rate in Rs.	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Supply and Installation of 65 inches Ultra-HD LED TV. Make - LG, Model No. - LG65UK6360	8528	2	No.	1,11,031.25	2,22,062.50	14%	31,088.75	14%	31,088.75	2,84,240.00

*Installation has been completed successfully  
16/09/19*

Registrar  
Govt. College of Engineering  
& Ceramic Technology,  
Govt. of West Bengal  
Kolkata-700 010

*Passed for Payment Rs. 2,84,240/-  
Rupees Two Lakh Eighty Four Thousand  
Two Hundred Forty only*

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

Total payable Amounts in Words:

Grand Total 2,84,240.00

INR Two Lakh Eighty Four Thousand Two Hundred Forty only.

Round Off 0.00

Total Payable Amounts 2,84,240.00

### Bank Details

Bank Name: Axis Bank Ltd.  
Branch Name: Champahati  
Account No.: 917020021768342  
IFS Code: UTIB0003232  
PAN: AAQFG5514K

Certified that the particulars given above are true and correct.

*recd. in good condition  
entered in page No. 166  
register No. ....*

*16/09/19*



Authorized Signatory

For GN INNOVATION

Register Office : Vill - Bhanta, P.O - South Garia, P.S - Baruipur,

Dist.- South 24 Pargana's, West Bengal.

Email : gninnovationmail@gmail.com, Mobile: +91 7685988940 / 9836696836

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20191007577935

D.D.O.Code CABTEA008	Bill No. 150	Date: 17/10/2019
Token No.	T.V. No.	Date:
Head Of Account Code 70-4202-02-105-00-001-52-00-V	Sanction No: 292(SANC)- 20011(18)/70/2018 -TECH-SEC	Date: 02/08/2019

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 : Government College of Engineering & Ceramic Technology For the Month of : October 2019-			
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.)
1	PURCHASE TRINOCULAR RESEARCH UPRIGHT MICROSCHOPE FOR GCECT LAB SUPPLIED BY DHR HOLDING INDIA PVT LTD	DY DIRECTOR	1575000.00
Total ( in words ) : Fifteen Lakh Seventy Five Thousand only			1575000.00

GST-TDS Amount(Statement of GST-TDS attached)	30000.00
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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.	10641366.00
Progressive Expenditure including this Bill	Rs.	1575000.00
Balance Available	Rs.	9066366.00

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

# TAX INVOICE

ORIGINAL FOR RECIPIENT



DHR Holding India Pvt. Ltd.  
 D8-11, Ground Floor, Bhumi World Industrial Park  
 Mumbai - Nashik Highway, Opp Tata Amantra,  
 Bhivandi 421302  
 Maharashtra

Invoice No  
**110017543**  
 Delivery Note  
**510079290**  
 Sales Order No  
**150091529**

Date  
 17 May 19  
 Mode/Terms of Payment  
 30 Days  
 Other References(s)

Bill To Address  
**GOVERNMENT COLLEGE OF ENGINEERING & CERAMIC TECHNO**  
**GOVERNMENT OF WEST BENGAL**  
**73, ABINASH CHANDRA BANERJEE LANE KOLKATA**  
**700010 Kolkata**  
 GSTIN No/ UIN No  
 19AAAGG0166J1D0  
 State Code 19  
 State Name WEST BENGAL

Customer P.O. No. & Date  
**GCECT/24/1-D(141)/18-19 DATED 24/04/2019**  
 Despatch Document No  
 Dated

Ship To Address  
**GOVERNMENT COLLEGE OF ENGINEERING & CERAMIC TECHNO**  
**GOVERNMENT OF WEST BENGAL**  
**73, ABINASH CHANDRA BANERJEE LANE KOLKATA**  
**Kolkata 700010**  
 GSTIN No/ UIN No  
 19AAAGG0166J1D0  
 State Code 19  
 State Name WEST BENGAL

Despatched through  
 Place of Supply  
 Kolkata  
 Terms of Delivery  
**DAS**  
 Remarks :  
**OK**  
 Whether tax is payable under reverse charge mechanism : No  
 Note :  
**LUT/ARN NO :**

*Passed for Payment Rs. 1575000/- Rupees. Full tax with stamp five thousand only*  
**Accounts Officer**  
**Govt. College of Engineering & Ceramic Technology, Kolkata**

Sr No.	Description of Goods	Part No.	HSN Code	Quantity	Rate	UOM	Amount In INR	Discount	Taxable Amount In INR	CGST		SGST		IGST		
										Rate %	Amount	Rate %	Amount	Rate %	Amount	
33	UPS	D1000088	83025000	1	0.00	NOS	0.00	0	0.00	0	0.00	0	0.00	0.0	0.00	
<b>Total In INR</b>									<b>15,000,000</b>		0	0.00	0	0.00	0.0	75,000.00

Amount Chargeable (in words)  
 \*\*\*\*\* FIFTEEN LAKH SEVENTY FIVE THOUSAND RUPEES AND ZERO PAISA ONLY

TOTAL INVOICE AMT. INCL. TAX 15,75,000.00

Company's GST No **27AACCD6672N1Z4**  
 Company's CIN No **U5105DL2007PTC167117**  
 Company's PAN **AACCD6672N**  
 Company Drug Lic No **5247/MIII/20B & good condition 5128/MIII/20B**

*The material is as per specification. It has been installed and working properly*

Bank A/C No : 0342657001  
 Bank Name : CITIBANK NA  
 IFSC/SWIFT Code : CITI0100000  
 MICR Code : 400037002

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Please mention the "INVOICE NUMBER" while making "EFT/RTGS transfer or cheque payment"  
 Payment after due date will attract 12% interest. Payments/Cheques need to be made in favour of DHR Holding India Pvt. Ltd.

*Barun*  
 19/08/19

For DHR Holding India Pvt. Ltd.  
**Anil Bhowal**  
 Authorised Signatory

This is a system generated invoice and does not require any signature or stamp.  
**Sanjit**  
 Assistant Professor of Ceramic Technology  
 Govt. College of Engg. & Ceramic Technology  
 73, A. C. Banerjee Lane, Kolkata-10  
 Government of West Bengal



T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20191007578633

D.D.O.Code CABTEA008	Bill No. 151	Date: 17/10/2019
Token No. _____	T.V. No. _____	Date: _____
Head Of Account Code 70-4202-02-105-00-001-52-00-V	Sanction No: 129(SANC)HED-20011(18)/73/2018 -TECH-SEC	Date: 04/06/2019

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 : Government College of Engineering & Ceramic Technology For the Month of : October 2019			
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.)
1	SOFTWARE IMPLEMENTATION CHARGES OF HP LAPTOP BY AIMIL LTD	DY SECY	336193.00
Total ( in words ) : Three Lakh Thirty Six Thousand One Hundred Ninety Three only			336193.00

GST-TDS Amount(Statement of GST-TDS attached)	6404.00
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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.	10641366.00
Progressive Expenditure including this Bill	Rs.	1911193.00
Balance Available	Rs.	8730173.00

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



Corporate Office: Naimex House, A-8, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi 110044, India  
Phone: 91-11-61310200 Fax: 91-11-26950011 Email: info@aimil.com Website: www.aimil.com

**TAX INVOICE**

AIMIL GST NO: 07AACCA7217J1ZQ

Customer C07225

GOVT. COLLEGE OF ENGG. & CERAMIC TECHNOLOGY  
THE OFFICER-IN-CHARGE GOVERNMENT OF WEST  
BENGAL

Invoice No. TG1903038  
Dated 19/08/19

73, ABINASH CHANDRA BANERJEE LANE,  
BELIAGHATA  
KOLKATA - 700010  
WEST BENGAL (India) State Code: 19  
Contact: PRINCIPAL, Tel: 033-23701264  
GSTIN: 19AAAGG0166J1Z0

OA No. I182768  
OA Date 11/03/19

Consignee 00001

GOVT. COLLEGE OF ENGG. & CERAMIC TECHNOLOGY  
THE OFFICER-IN-CHARGE GOVERNMENT OF WEST BENGAL  
73, ABINASH CHANDRA BANERJEE LANE,  
BELIAGHATA  
KOLKATA - 700010  
WEST BENGAL (India) State Code: 19  
Contact: DR.KABERI DAS, Tel: 7003340245 / 8902366095  
GSTIN: 19AAAGG0166J1Z0

*Passed for Payment Rs. 336,193/-  
Rupees. Three Lakh Thirty  
six thousand one hundred  
ninety three only.*  
**Accounts Officer**  
Govt. College of Engineering  
& Ceramic Technology, Kolkata

Customer Order No. GCECT/149/1-D(141)/18-19  
Worksheet No. KOL-SOP-MATTEST-2019-46274

Dated 05/03/19  
Dated 05/03/19

No.	Description	HSN /SAC	Qty Unit	Unit Price	Disc %	CGST		SGST		IGST		Amount
						%	Amt	%	Amt	%	Amt	
306771	SOFTWARE IMPLEMENTATION CHARGES OF BUZZ-O-SONIC-SOFTWARE, SUPPLIED VIDE OUR INVOICE NO. TG1807904 DT. 16.03.19	998729	1.00 JOB	320184.00		0.00	0.00	0.00	0.00	5	16,009.20	320,184.00
						0.00	0.00	0.00	0.00	0		0.00
						0.00	0.00	0.00	0.00	0		0.00
MS-4162	Hp laptop i3 7th Gen	84713010	1.00 NO			0.00	0.00	0.00	0.00	0		0.00
MS-1621	RAM 4 GB DDR 4	84733030	1.00 PCS			0.00	0.00	0.00	0.00	0		0.00
<b>Sub Total</b>											320,184.00	
<b>CGST</b>											0.00	
<b>SGST/UTGST</b>											0.00	
<b>IGST</b>											16,009.20	
<b>Total Sale Price with GST (Rs.)</b>											336,193.20	
<b>Invoice Rounding</b>											-0.20	
<b>Net Amount</b>											336,193.00	
											E&OE	

*Recd. in good condition & entered in page No. 170*  
Register No. ....

Amount in Words\*\*\*\* THREE LAKH THIRTY SIX THOUSAND ONE HUNDRED NINETY THREE RUPEES ONLY

*Here Rupees 21/10/19*

*Certified that the software is as per specification and the instrument is working successfully*  
Kaberi Das, 11/09/2019,



T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20191007579343

D.D.O.Code CABTEA008	Bill No. 152	Date: 17/10/2019
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-001-13-04-V	Sanction No: 260(SANC)HED-2001(99)/17/2019-TECHSEC	Date: 17/07/2019

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 : Government College of Engineering & Ceramic Technology For the Month of : October 2019			
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.)
1	PURCHASE OF ISILS SOFTWARE REARRANGEMENT OF CHAIR ETC BY SKILL JUNCTION	DY SECY	498314.00
Total ( in words ) : Four Lakh Ninety Eight Thousand Three Hundred Fourteen only			498314.00

GST-TDS Amount(Statement of GST-TDS attached)	8446.00
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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.	3607144.00
Progressive Expenditure including this Bill	Rs.	1510754.00
Balance Available	Rs.	2096390.00

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



**Tax Invoice**

Invoice Date : 30-07-2019

Tax Invoice No : SKJN/19-20/14

<b>Skill Junction Infratech Pvt Ltd.</b> <b>Registered Office:</b> 1st Floor, Regent Heritage IIT-Kesiyari Road Kharagpur 721301 <b>City Office :</b> T01 & T03, 3rd Floor, CFB Shilpangan, LB 1 Saltlake Sector 3, Kolkata 700098 GSTIN/UIN:19AAZCS2613P1ZE PAN:AAZCS2613P	<b>Details of Receiver</b> To, Govt. College of Engg. & Ceramic Technology The Principal Government College Of Engineering & Ceramic Technology 73, Abinash Chandra Banerjee Lane, Kolkata , PIN: 70010 India	<b>Details of Consignee</b> To, Govt. College of Engg. & Ceramic Technology None
	Customer Po Date : 19-07-2019	

Customer Po No : GCECT/260/1-D(141)/2019-20

Sr	Item	Qty	Rate	Amount
1	<b>ISILS Core</b> <b><u>Upgradation of patented Interactive, Software Integrated Learning (ISIL) System from existing to the latest model</u></b>  <b>Upgraded ISIL System consists of the following items :</b> <ol style="list-style-type: none"> <li>1. ISILS Graphical User Interface (GUI) with embedded multimedia interactive content on language &amp; communication skill development along with the Teacher's Handbook</li> <li>2. ISILS master control unit with the pre-loaded operating system, office pack &amp; antivirus software.</li> <li>3. ISILS Interactive User Interface (UIU) with headset ( one for each user)</li> <li>4. ISILS control panel unit to place on top of the lectern or instructor's desk</li> <li>5. All required connecting cables &amp; power adapter</li> </ol>	39.0 Nos	₹ 8,000.00	₹ 3,12,000.00
2	CACM/INV/00162  <b>Rearrangement of Chairs and Shell replacement</b> Rearrangement of Chairs to fit the user console of the upgraded version and shell replacement. CACM/INV/00823	39.0 Nos	₹ 1,500.00	₹ 58,500.00
3	CACM/INV/00437  <b>Carpet Fixing &amp; Aisle repairing</b> Carpet replacement as per plan (attached Below) & Aisle Repairing	1.0 Job	₹ 51,800.00	₹ 51,800.00
<b>Net Total</b>				<b>₹ 4,22,300.00</b>

Total in good condition  
 Invoice No. 172  
 Date 21/10/19

9% (State Goods & Service Tax)

₹ 38,007.00

@ 9% (Central Goods & Service Tax)

₹ 38,007.00

Total : INR Four Lakh, Ninety Eight Thousand, Three Hundred And Fourteen only.

₹ 4,98,314.00

**Terms of Supply - Execution**

- One year warranty on the above mentioned items.

**Payment Details**

Issue cheque / draft favoring  
 SKILL JUNCTION INFRA TECH PRIVATE LIMITED  
 Details for payment through NEFT mode (ie.) online fund transfer  
 Name :: Skill Junction Infratech Pvt Ltd.  
 Bank :: State Bank of India  
 Account no :: 37260835291  
 Account type :: Current  
 IFS code :: SBIN0000202  
 Address :: Kharagpur Branch, P.O. Kharagpur Technology Pin 721302.



Rohit Koushik  
 Accounts Manager  
 for Skill Junction Infratech Pvt. Ltd.

Passed for Payment Rs. 4,98,314/-  
 Rupees. Four lakh ninety eight thousand three hundred and fourteen only

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



Ref No: 20191107640217

D.D.O.Code CABTEA008	Bill No. 157	Date: 01/11/2019
Token No.	T.V. No.	Date:
Head 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 : Government College of Engineering & Ceramic Technology For the Month of : November 2019			
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.)
1	SUPPLIED INSTALLATION SWITCH ACCESSORIES AT GCECT BY HUE SERVICE PVT LTD	DY DIRECTOR	497099.00
Total ( in words ) : Four Lakh Ninety Seven Thousand Ninety Nine only			497099.00

GST-TDS Amount(Statement of GST-TDS attached)	8426.00
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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 including this Bill	Rs.	1630812.00
Balance Available	Rs.	3045188.00

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

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

**HUE SERVICE PRIVATE LIMITED**  
 1, BROAD STREET, GROUND FLOOR  
 KOLKATA - 700 019  
 GSTIN/UIN: 19AACCH6467K1Z2  
 State Name : West Bengal, Code : 19  
 CIN: U72900WB2011PTC161487  
 Contact : 033 2283 5339 / 2289 0140  
 E-Mail : hue@hueservice.com / accounts@hueservice.com

Buyer  
**GOVT. COLLEGE OF ENGINEERING & CERAMIC TECHNOLOGY**  
 (Formerly College of Ceramic Technology), 73,  
 ABINASH CHANDRA BANERJEE LANE, KOLKATA - 700 010  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

Invoice No.	Dated
<b>HSPL/1920/501</b>	<b>25-Sep-2019</b>
Delivery Note	Mode/Terms of Payment
Challan no:HSPL/GST/1482	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
GCECT/328/1-P(4)/2019-20	<b>9-Aug-2019</b>
Despatch Document No.	Delivery Note Date
	<b>25-Sep-2019</b>
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	<b>CISCO 24 GIGABIT LAYER 2 SWITCH</b> Batch : SFCW2311B1Y3 Batch : SFCW2312B6GM Batch : SFOC2246T78E With RJ45 Ports with 4nos 1G SFP Slots and 3 Years Warranty & Service Support	85176290	18 %	<b>3 NOS</b> 1 NOS 1 NOS 1 NOS	1,13,346.00	NOS		<b>3,40,038.00</b>
2	<b>CISCO SINGLE MODE TRANSCEIVER MODULE</b> Batch : OPM220501M9 Batch : OPM2205018S 1 Gigabite SFP Single Mode Transceiver Module	85176990	18 %	<b>2 NOS</b> 1 NOS 1 NOS	28,722.00	NOS		<b>57,444.00</b>
3	<b>CISCO MULTI MODE TRANSCEIVER MODULE</b> Batch : SAGJ2316R9HH 1 Gigabite SFP Multi Mode Transceiver Module	85176990	18 %	<b>1 NOS</b> 1 NOS	14,788.00	NOS		<b>14,788.00</b>
4	<b>INSTALLATION &amp; CONFIGURATION</b> With One Year Onsite Service Support	9983	18 %	<b>1 NOS</b>	9,000.00	NOS		<b>9,000.00</b>
								<b>4,21,270.00</b>
								<b>CGST 37,914.30</b>
								<b>SGST 37,914.30</b>
								<b>R/OFF 0.40</b>
<b>Total</b>				<b>7 NOS</b>				<b>₹ 4,97,099.00</b>

*Passed for Payment Rs. 49,70,991/-*  
*Rupees Four Lakh Ninety Seven Thousand Ninety Nine Only*  
*Seven thousand and ninety nine only*  
 Accounts Officer  
 Govt. College of Engineering  
 & Ceramic Technology, Kolkata

Amount Chargeable (in words)

**INR Four Lakh Ninety Seven Thousand Ninety Nine Only**

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	3,40,038.00	9%	30,603.42	9%	30,603.42	61,206.84
85176990	72,232.00	9%	6,500.88	9%	6,500.88	13,001.76
9983	9,000.00	9%	810.00	9%	810.00	1,620.00
<b>Total</b>	<b>4,21,270.00</b>		<b>37,914.30</b>		<b>37,914.30</b>	<b>75,828.60</b>

Tax Amount (in words) : **INR Seventy Five Thousand Eight Hundred Twenty Eight and Sixty paise Only**

Remarks:

Payment to be made in favour of " HUE SERVICE PVT. LTD. "

Company's PAN : **AACCH6467K**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **AXIS BANK LIMITED**

A/c No. : **917030077213820**

Branch & IFS Code: **CORPORATE BANKING BRANCH KOLKATA & UTIB0001164**

for **HUE SERVICE PRIVATE LIMITED**

Customer's Seal and Signature

*[Signature]*  
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20191207785537

Code CABTEA008	Bill No. 175	Date: 25/11/2019
an No.	Date :	T.V. No.
Head 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 : Government College of Engineering & Ceramic Technology For the Month of : November 2019			
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.)
1	PURCHASE OF HIGH ACCURACY DIGITAL PRESSURE GAUGE AT GCECT BY PROGRESSIVE PRECISION ENGINEER	DY DIRECTOR	8850.00
Total ( in words ) : Eight Thousand Eight Hundred Fifty only			8850.00

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.	4676000.00
Progressive Expenditure including this Bill	Rs.	1966958.00
Balance Available	Rs.	2709042.00

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

# TAX INVOICE

**PROGRESSIVE PRECISION ENGINEERS**  
 40, JESSORE ROAD, KOLKATA-700089  
 GSTIN / UIN : 19AEEPB4858H1ZF  
 State Name : W.B. Code-19  
 E-mail: progressiveprecisionengineers@gmail.com  
 Mobile No.: 6290272520 / 9830236273

ORIGINAL : BUYER'S   
 DUPLICATE : TRANSPORTER'S   
 TRIPLICATE : SELLER'S COPY   
 Invoice No PPE 300/19-20 Date 11/09/2019  
 Order No. GCEET/385/1-P(4) Date 30/08/19  
 Despatch Document No. Nil Date Nil  
 Despatch Through Nil Destination Nil

MESSERS : GOVT. COLLEGE OF ENGINEERING AND CERAMIC TECHNOLOGY  
 ADDRESS : 73, Abinash Chandra Banerjee Lane Kolkata - 700010  
 Buyer's GSTIN / UIN : 1

SI No.	Qty.	Description / Drawing No.	HSN/SAC	Price Per Unit		Total Amount	
				Rs.	P.	Rs.	P.
	17	01 pcs High Accuracy digital Pressure gauge.		7500	00	7500	00
<p><i>The material is super specification and having property.</i></p> <p><i>Recd in good condition &amp; entered in page No. 87</i></p> <p><i>Two bags</i></p> <p><i>27/11/19</i></p> <p><i>Bank Details : Indian Bank Branch: P251, Block-B, Lake Town, Kolkata-89 IFS Code : IDIB000D064 A/c. No. 984989559</i></p>							
<p>Passed for Payment Rs. 8850/- Rupees. Eight thousand eight hundred fifty only</p> <p><i>(Signature)</i>                  Accounts Officer                  Govt. College of Engineering &amp; Ceramic Technology, Kolkata</p>							
<p>Amount before tax <b>7500 00</b></p> <p>Add : CGST @ 9 % <b>675 00</b></p> <p>Add : SGST @ 9 % <b>675 00</b></p> <p>Add : IGST @ %</p> <p>Total : GST Amount <b>1350 00</b></p> <p><b>TOTAL 8850 00</b></p>							

Rupees Eight thousand eight hundred fifty only

E. & O. E.  
*(Signature)*  
 For Progressive Precision Engineers  
 PROPRIETOR

Code CABTEA008

Ref No. 20191107739745

Bill No. 177 Date: 25/11/2019  
T.V. No. Date:  
Sanction No. 360(SANC)/HED-20011(99)/19/2019 Date: 27/08/2019  
-TECH-SEC

Date :  
Head Of Account Code 70-4202-02-105-00-001-52-00-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 : Government College of Engineering & Ceramic Technology  
For the Month of : November 2019

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.)
1	PURCHASE FURNITURE OF BOYS HOSTEL OFFICER CANTEEN OF THESE COLLEGE BY THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD	DY SECY	2175870.00
Total ( in words ) : Twenty One Lakh Seventy Five Thousand Eight Hundred Seventy only			2175870.00

GST-TDS Amount(Statement of GST-TDS attached)	35820.00
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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.	11002015.00
Progressive Expenditure including this Bill	Rs.	4087063.00
Balance Available	Rs.	6914952.00

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

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Aug  
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# TAX INVOICE

DUPLICATE - BUYER'S CO

Phone : 2237-0303-4  
Mob. : 990327277



No. : AABCT0807A  
S.T. Act. : 19532835293  
VAT No. : 19532835002  
GST No. : 19AABCT0807A1ZW

## THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Undertaking)  
SHILPA BHAVAN, 31, BLACK BURN LANE,  
(3RD FLOOR), KOLKATA - 700 012

BUYER'S NAME : PRINCIPAL, GOVT. COLLEGE (C/181)  
ADDRESS : OF ENGINEERING & CERAMIC TECHNOLOGY, 73, ABINASH CHANDRA BANERJEE LANE, KOLKATA - 10.

Passed for Payment Rs. 459941/-  
Rupees Four Lacks Fifty nine thousand nine hundred forty one only



Accounts Officer

DATE: 07/11/2019  
College of Engineering & Ceramic Technology, Kolkata

TAX INVOICE NO. : SB/WD/002/3582/19-20

SL. No.	ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
1	MATTRESS 78 X 36 X 4"	[HSN-9404] FNS-058	1	4083.00	4083.00
2	WORKING TABLE ( 8'X 4'X 3' )	[HSN-9403] FRM-58	2	31897.80	63795.60
3	HIGH QUALITY CHAIR	[HSN-9403] FRM-65	20	4950.00	99000.00
4	FILE RACK OPEN TYPE (SFT)	[HSN-9403] WFG-032	72	506.00	36432.00
5	FILE RACK OPEN TYPE (SFT)	[HSN-9403] WFG-032	48	506.00	24288.00
6	WORKING TABLE	[HSN-9403] WFG-045	1	13439.00	13439.00
7	RACK WITH PALLA & LOCK. (SFT)	[HSN-9403] WFG-046	20	935.00	18700.00
8	SINGLE COT	[HSN-9403] WFG-170	1	17322.00	17322.00
9	CHAIR WITH ARM	[HSN-9403] WFG-179	4	4500.00	18000.00
10	SPL. NOTICE BOARD 4'X3'X1'-5"	[HSN-9403] WFG-187	1	5394.00	5394.00
11	CHAIR	[HSN-9403] WFG-206	1	6000.00	6000.00
12	SELF STANDING TABLE (6'x 2 1/2')	[HSN-9403] WFG-292	2	20350.00	40700.00
13	LOBBY CHAIR ( 3 SEATER )	[HSN-9403] WFG-345	2	12227.00	24454.00
14	NOTICE BOARD+BWR GRD.PLY+NET D	[HSN-9403] WFG-361	1	6820.00	6820.00
TRANSPORT & DELIVERY CHARGE @ 3.00%					378427.60
CGST @ 9.00%					11352.83
SGST @ 9.00%					389780.43
					35080.24
					35080.24
					459940.91

THIS IS A BILL FOR SUPPLY OF GOODS AND DOES NOT ATTRACT PAYMENT OF TAX AT SOURCE AS PER PROVISION OF SECTION 194C OF INCOME TAX ACT.

ROUND OFF (+/-)

Rupees :- Four Lacks Fifty Nine Thousands Nine Hundred Forty One Only. TOTAL Rs. 459941.00

YOUR ORDER REF NO :- GCECT/396/1-D(141)/2019-2 DATE : 02/09/2019

PROFORMA BILL NO	DATE	AMOUNT	For
176	07/11/19		The West Bengal Small Industries Development Corporation Ltd.

07/11/19

Registrar of Engineering

Accountant

Cash payment will not be accepted. Please pay by D.D./P.O. PAYEE CHEQUE only drawn in our favour. Payment preferred through State Bank of India, India Exchange Branch (Kolkata) Current A/c No. : 30024934134 IFSC SBIN0001139 & MICR : 70000204

9866166  
1866166

# TAX INVOICE

DUPLICATE - BUYER'S COPY

Ref No: AABCT0807A  
 Reg. Act: 19532835293



Phone: 2237-0303-0  
 Mob: 990327277

AT No: 19532835002  
 GST No: 19AABCT0807A1ZW

**THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.**  
 (A Govt. of West Bengal Undertaking)  
 SHILPA BHAVAN, 31, BLACK BURN LANE,  
 (3RD FLOOR), KOLKATA - 700 012

BUYER'S NAME: PRINCIPAL, GOVT. COLLEGE (C/181)  
 ADDRESS: OF ENGINEERING & CERAMIC TECHNOLOGY, 73, ABINASH CHANDRA BANERJEE LANE, KOLKATA - 10.

Passed for Payment Rs. **49,71,46**  
 Rupees **Four Lacks Ninety Seven thousand one hundred forty six only.**

GST NO.:

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

TAX INVOICE NO.: SB/WD/002/3580/19-20

DATE: 07/11/2019

SL. No.	ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
1	MATTRESS 78 X 60 X 4"	[HSN-9404] FNS-057	1	6709.00	6709.00
2	HIGH QUALITY CHAIR	[HSN-9403] FRW-65	8	4950.00	39600.00
3	WOODEN CABINET (SFT)	[HSN-9403] WFG-012	105	1430.00	150150.00
4	WOODEN CABINET (SFT)	[HSN-9403] WFG-012	106	1430.00	151580.00
5	STUDY CUM DINING TABLE	[HSN-9403] WFG-176	2	17000.00	34000.00
6	DOUBLE BED	[HSN-9403] WFG-216	1	27000.00	27000.00
TRANSPORT & DELIVERY CHARGE @ 3.00%					12271.17
CGST @ 9.00%					421310.17
SGST @ 9.00%					37917.92
ROUND OFF (+/-)					497146.00

THIS IS A BILL FOR GOODS AND SERVICES TAX (GST) UNDER SECTION 194C OF INCOME TAX. DOES NOT ATTRIBUTES SOURCE AS PER...

TOTAL Rs. 497146.00

Rupees :- Four Lacks Ninety Seven Thousands One Hundred Forty Six Only.

YOUR ORDER REF NO :- GCECT/399/1-D(141)/2019-2 DATE : 02/09/2019

CHALLAN NO	DATE	AMOUNT	CHALLAN	DATE
F-003997	06/11/2019			

IBR NO : 3580  
 Date : 07/11/2019

09/11/19  
 Registrar  
 Govt. College of Engineering & Ceramic Technology  
 Govt. of West Bengal  
 Kolkata - 700010

E. & O.E.  
 For The West Bengal Small Industries Development Corporation Ltd.

Accountant

Cash payment will not be accepted. Please pay by D/D/P.O./A/c PAYEE CHEQUE only drawn in our favour. Payment preferred through SBI, State Bank of India, India Exchange Place (Kolkata) Current A/c. No. : 30024934134 IFSC SBIN0001139 & MICR - 700000

**TAX INVOICE**

DUPLICATE - BUYER'S COPY



Phone : 2237-0303-04  
Mob. : 9903272771

AABCT0807A

Act. : 19532835293

T No. : 19532835002

GST No. : 19AABCT0807A1ZW

**THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.**

(A Govt. of West Bengal Undertaking)  
SHILPA BHAVAN, 31, BLACK BURN LANE,  
(3RD FLOOR), KOLKATA - 700 012

BUYER'S NAME : PRINCIPAL, GOVT. COLLEGE OF ENGINEERING & CERAMIC TECHNOLOGY, 73, ABINASH CHANDRA BANERJEE LANE, KOLKATA - 10.

Passed for Payment Rs. 20,45,970 Rupees. Two Lacks four thousand five hundred ninety seven only  
Accounts Officer  
Govt. College of Engineering & Ceramic Technology, Kolkata

TAX INVOICE NO. : SB/WD/002/3579/19-20

DATE : 07/11/2019

SL. No.	ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
1	HIGH QUALITY CHAIR [HSN-9403]	FRW-65	12	4950.00	59400.00
2	CONFERENCE TABLE (10"x3"x2½") [HSN-9403]	WFG-151	1	81467.00	81467.00
3	PARTLY GLAZED DOOR FITTED [HSN-9403]	WFG-262	1	20350.00	20350.00
4	ALUM.SLIDING WINDOW 5"X5" [SFT] [HSN-7610]	WFG-330	20	356.00	7120.00
TRANSPORT & DELIVERY CHARGE @ 3.00%					168337.00
CGST @ 9.00%					5050.11
SGST @ 9.00%					173387.11
					15604.84
					15604.84
					204596.78
ROUND OFF (+/-)					0.21

THIS IS A BILL FOR SUPPLY OF GOODS AND DOES NOT AT ALL INVOLVE PAYMENT OF I.T. AT SOURCE AS PER SECTION 194C OF INCOME TAX ACT.

TOTAL Rs. 204597.00

Rupees :- Two Lacks Four Thousands Five Hundred Ninety Seven Only.

YOUR ORDER REF NO :- GCECT/397/I-D(141)/2019-2 DATE : 02/09/2019

Read in good condition  
Entered in page No. 173

PROFORMA BILL NO	DATE	AMOUNT	CHALLAN	DATE
			F-003996	06/11/2019

IBR NO : 3579  
Date : 07/11/2019

09/11/19  
Registrar  
Govt. College of Engineering & Ceramic Technology  
Govt. of West Bengal  
Kolkata 700010

E. & O.E.  
For The West Bengal Small Industries Development Corporation Ltd.

Accountant

Cash payment will not be accepted. Please pay by D/D/P.O./A/c PAYEE CHEQUE only drawn in our favour. Payment preferred through RTGS : State Bank of India, India Exchange Place (Kolkata) Current A/c. No. : 30024934134 IFSC SBIN0001139 & MICR - 7000202047



# TAX INVOICE

DUPLICATE - BUYER'S COPY

Phone : 2237-0303-04  
Mob. : 9903272771



In No. : AABCT0807A  
C.S.T. Act. : 19532835293  
VAT No. : 19532835002  
GST No. : 19AABCT0807A1ZW

**THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.**  
(A Govt. of West Bengal Undertaking)  
SHILPA BHAVAN, 31, BLACK BURN LANE,  
(3RD FLOOR), KOLKATA - 700 012

Passed for Payment Rs. 47,288  
Rupees Four Lakhs Seven Thousand Two Hundred Eighty Eight only  
Eighty Eight only  
Account Officer  
Govt. College of Engineering  
& Ceramic Technology, Kolkata

BUYER'S NAME : PRINCIPAL, GOVT. COLLEGE (C/181)  
ADDRESS : OF ENGINEERING & CERAMIC TECHNOLOGY, 73, ABINASH CHANDRA BANERJEE LANE, KOLKATA - 10.

GST NO. :

TAX INVOICE NO. : SB/WD/002/3583/19-20

DATE : 07/11/2019

SL. No.	ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS.	P.
1	HIGH QUALITY CHAIR	[HSN-9403] FRW-65	40	4950.00	198000.00	
2	CANTEEN / DINING TABLE	[HSN-9403] WFG-333	10	19470.00	194700.00	
					392700.00	
	TRANSPORT & DELIVERY CHARGE @ 3.00%				11781.00	
	CGST @ 9.00%				40448.00	
	SGST @ 9.00%				36403.29	
					36403.29	
					47787.58	
	ROUND OFF (+/-)					0.41

THIS IS A BILL FOR SUPPLY OF GOODS AND DOES NOT ATTRACT PAYMENT OF I.T. AT SOURCE AS PER SECTION 194C OF INCOME TAX ACT.

TOTAL Rs. 47288

Rupees :- Four Lakhs Seventy Seven Thousands Two Hundred Eighty Eight Only.

YOUR ORDER REF NO :- GCECT/398/1-D(141)/2019-2 DATE : 02/09/2019

PROFORMA BILL NO	DATE	AMOUNT	CHALLAN	DATE
			F-004000	06/11/2019

IBR NO : 3583  
Date : 07/11/2019

Here Receipt  
07/11/19  
Registrar  
Govt. College of Engineering & Ceramic Technology  
Govt. of West Bengal  
700010

E. & O.E.  
For The West Bengal Small Industries Development Corporation Ltd.

Accountant

Cash payment will not be accepted. Please pay by PAYEE CHEQUE only drawn in our favour. Payment preferred through RTGS : State Bank of India, India Exchange Place (Kolkata) Current A/c. No : 30024934134 IFSC SBIN0001139 & MICR - 70

ABCT0807A

1. : 19532835293

2. : 19532835002

No. : 19AABCT0807A1ZW



Phone : 2237-0303-04  
Mob. : 9903272771

**THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.**

(A Govt. of West Bengal Undertaking)  
SHILPA BHAVAN, 31, BLACK BURN LANE,  
(3RD FLOOR), KOLKATA - 700 012

BUYER'S NAME : PRINCIPAL, GOVT. COLLEGE (C/181)  
ADDRESS : OF ENGINEERING & CERAMIC TECHNOLOGY, 73, ABINASH CHANDRA BANERJEE LANE, KOLKATA - 10.

GST NO. :

TAX INVOICE NO. : SB/WD/002/3581/19-20

DATE : 07/11/2019

SL. No.	ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
1	WORKING TABLE ( 8"X 4"X 3" ) [HSN-9403]	FRM-58	1	31897.80	31897.80
2	HIGH QUALITY CHAIR [HSN-9403]	FRM-65	12	4950.00	59400.00
3	WOODEN CABINET (SFT) [HSN-9403]	WFG-012	28	1430.00	40040.00
4	WOODEN CABINET (SFT) [HSN-9403]	WFG-012	88	1430.00	125840.00
5	WOODEN CABINET (SFT) [HSN-9403]	WFG-012	24	1430.00	34320.00
6	WOODEN CABINET (SFT) [HSN-9403]	WFG-012	21	1430.00	30030.00
7	WOODEN CABINET (SFT) [HSN-9403]	WFG-012	62	1430.00	88660.00
8	WORKING TABLE ( 8"X 4"X 3" ) [HSN-9403]	WFG-156		32273.00	32273.00
	TRANSPORT & DELIVERY CHARGE @ 3.00%				442460.80
	CGST @ 9.00%				13273.80
	SGST @ 9.00%				455734.60
					41016.11
					41016.11
					537766.80

Passed for Payment Rs. 5,36,298/-  
Rupees Five Lacks Thirty Six Thousand Eight Hundred Eighty Six  
thousand eight hundred & ninety nine only

Accounts Officer  
Govt. College of Engineering  
THIS IS A BILL FOR SUPPLY OF GOODS AND SERVICES  
DOES NOT ATTRACT PAYMENT OF TAXES  
SOURCE AS PER SECTION 194C OF INCOME TAX ACT

ROUND OFF (+/-)

0.14

TOTAL Rs. 537766.99

Rupees :- Five Lacks Thirty Seven Thousands Seven Hundred Sixty Six and Paise Ninety Nine Only.

Say. - Rs. 5,36,298/-

YOUR ORDER REF NO :- GCECT/400/L-D(141)/2019-2 DATE : 02/09/2019

Recd. in good condition

175  
As per PROFORMA BILL NO

DATE

AMOUNT

CHALLAN

DATE

F-003998

06/11/2019

IBR NO : 3581

Date : 07/11/2019

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

E. & O.E.  
For The West Bengal Small Industries  
Development Corporation Ltd.

Accountant

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No. 20190107904314

J. Code CABTEA008	Bill No. 201	Date: 23/12/2019
Open No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No: 387(T)	Date: 08/05/2019

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 (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, Recoupment of Permanent Advance etc.

Office of the : Government College of Engineering & Ceramic Technology			
for the Month of : December 2019			
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.)
1	COST OF UTENSILS FOR COLLEGE HOSTEL AND OTHER EQUIPMENTS SUPPLIED BY RIMPI ELECTRONICS AND CO.	DY DIRECTOR	25395.00
Total ( in words ) : Twenty Five Thousand Three Hundred Ninety Five only			25395.00

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.
- i) 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.
  - ii) 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.
  - iii) 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.
  - iv) 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 in bills one month previous to this date has been paid to the person concerned.
  - v) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
  - vi) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
  - vii) 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 including this Bill	Rs.	2275225 00
Balance Available	Rs.	2400775 00



Beyond Your Trust

# RIMPI ELECTRONICS & CO.

All type of printer's, Xerox Machine's Toner & Cartridge Refilling, Computer Assembling, Networking, Computer Stationary, EPABX, CCTV Installation, Maintenance & General Order Supplier.


## TAX INVOICE

<b>RIMPI ELECTRONICS &amp; CO.</b> Village - Bhanta, PO - South Garia, PS - Baruipur Dist - South 24 Parganas, Pin - 743 613, WB GSTIN: 19AINPN1774F1ZW						<b>Invoice No.</b> REC/02/2019-20		<b>Invoice Date</b> 11.12.2019		
<b>Customer's Name/ Billed to</b> The Principal Govt. College of Engineering and Ceramic Technology 73, Abinash Ch. Banerjee Lane, Kolkata - 700010 GSTIN:				<b>Name of Work</b> Supply of Steel Utensils of the GCECT		<b>Work Order No.</b> GCECT/669 /1-P(4)/19-20 dt. 09.12.2019				
SL. No.	Name of Products/Service	Qty	Uo M	Basic Rate in Rs.	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Supply of Steel Dish	25	No.	150.00	3,750.00	6%	225.00	6%	225.00	4,200.00
2	Supply of Steel Bowl	25	No.	65.00	1,625.00	6%	97.50	6%	97.50	1,820.00
3	Supply of Steel Jug	3	No.	325.00	975.00	6%	58.50	6%	58.50	1,092.00
4	Supply of Steel Cough	3	No.	350.00	350.00	6%	21.00	6%	21.00	392.00
5	Supply of Steel Ladle	2	No.	325.00	650.00	6%	39.00	6%	39.00	728.00
6	Supply of Steel Mesh Skimmer	1	No.	325.00	325.00	6%	19.50	6%	19.50	364.00
7	Supply of Gas Oven	1	No.	1,250.00	1,250.00	6%	75.00	6%	75.00	1,400.00
<b>Total payable Amounts in Words:</b> INR Nine Thousand Nine Hundred Ninety Six only.						<b>Grand Total</b>		<b>Round Off</b>		<b>Total Payable Amounts</b>
						9,996.00		0.00		9,996.00

Passed for Payment Rs. 9,996/-  
 Received in 02/12/19  
 Accounts Officer  
 Govt. College of Engineering & Ceramic Technology, Kolkata

Bank Details
<b>Bank Name:</b> United Bank Of India <b>Branch Name:</b> Champahati <b>Account No.:</b> 0139050003698 <b>IFS Code:</b> UTBI0CHH298 <b>PAN:</b> AINPN1774F

Certified that the particulars given above are true and correct.

  
 Authorized Signatory  
**For Rimpi Electronics & Co.**

recd in good condition  
 & entered in bill No. 21  
 Invoice No. \_\_\_\_\_  
 16/12/19

Received in good condition.  
 Partha Haidar  
 16.12.19  
 Assistant Professor in Mechanical Engineering  
 Govt. College of Engineering & Ceramic Technology  
 73, Abinash Chandra Banerjee Lane, Kol-10  
 West Bengal



Beyond Your Trust

# RIMPI ELECTRONICS & CO.

All type of printer's, Xerox Machine's Toner & Cartridge Refilling, Computer Assembling, Networking, Computer Stationary, EPABX, CCTV Installation. Maintenance & General Order Supplier.

## TAX INVOICE

<b>RIMPI ELECTRONICS &amp; CO.</b> Village - Bhanta, PO - South Garia, PS - Baruipur Dist - South 24 Parganas, Pin - 743 613, WB GSTIN: 19AINPN1774F1ZW						Invoice No.		Invoice Date		
						REC/04/2019-20		12.12.2019		
Customer's Name/ Billed to				Name of Work		Repair of the Canon 2420L Xerox Machine				
<b>The Principal</b> Govt. College of Engineering and Ceramic Technology 73, Abinash Ch. Banerjee Lane, Kolkata - 700010 GSTIN:				Work Order No.		GCECT/678 /1-P(4)/19-20 dt. 11.12.2019				
SL. No.	Name of Products/Service	Qty	Uo M	Basic Rate in Rs.	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Supply and Installation of OPC Drum of the Canon 2420L Xerox Machine.	1	No.	5,050.00	5,050.00	9%	454.50	9%	454.50	5,959.00
2	Supply and Installation of Drum Cleaning Blade of the Canon 2420L Xerox Machine.	1	No.	1,650.00	1,650.00	9%	148.50	9%	148.50	1,947.00
<b>Grand Total</b>										7,906.00
<b>Round Off</b>										0.00
<b>Total Payable Amounts</b>										7,906.00
Total payable Amounts in Words: INR Seven Thousand Nine Hundred Six only.										
<b>Bank Details</b> Bank Name: United Bank Of India Branch Name: Champahati Account No.: 0139050003698 IFS Code: UTBI0CHH298 PAN: AINPN1774F						Certified that the particulars given above are true and correct.				
						Authorized Signatory <b>For Rimpi Electronics &amp; Co</b>				



used in good condition  
 entered in page No. 20  
 register No. ....

Store Receipt  
 16/12/19

Installation &  
 working successfully  
 on 16/12/19


Passed for Payment Rs. 7,906/-  
 Rupees Seven thousand nine hundred six only  
 22/12/19  
 Accounts Officer  
 Govt. College of Engineering  
 & Ceramic Technology, Kolkata



# RIMPI ELECTRONICS & CO.

All type of printer's, Xerox Machine's Toner & Cartridge Refilling, Computer Assembling, Networking, Computer Stationary, EPABX, CCTV Installation. Maintenance & General Order Supplier.

## TAX INVOICE


<b>RIMPI ELECTRONICS &amp; CO.</b> Village - Bhanta, PO - South Garia, PS - Baruipur Dist - South 24 Parganas, Pin - 743 613, WB GSTIN: 19AINPN1774F1ZW						<b>Invoice No.</b> REC/04/2019-20		<b>Invoice Date</b> 12.12.2019		
<b>Customer's Name/ Billed to</b> The Principal Govt. College of Engineering and Ceramic Technology 73, Abinash Ch. Banerjee Lane, Kolkata - 700010 GSTIN:				<b>Name of Work</b> Repair of the Canon 2420L Xerox Machine						
				<b>Work Order No.</b> GCECT/678 /1-P(4)/19-20 dt. 11.12.2019						
SL. No.	Name of Products/Service	Qty	Uo M	Basic Rate in Rs.	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Supply and Installation of OPC Drum of the Canon 2420L Xerox Machine.	1	No.	5,050.00	5,050.00	9%	454.50	9%	454.50	5,959.00
2	Supply and Installation of Drum Cleaning Blade of the Canon 2420L Xerox Machine.	1	No.	1,650.00	1,650.00	9%	148.50	9%	148.50	1,947.00
<b>Total payable Amounts in Words:</b> INR Seven Thousand Nine Hundred Six only.						<b>Grand Total</b>		<b>7,906.00</b>		
						<b>Round Off</b>		<b>0.00</b>		
						<b>Total Payable Amounts</b>		<b>7,906.00</b>		
<b>Bank Details</b> Bank Name: United Bank Of India Branch Name: Champahati Account No.: 0139050003698 IFS Code: UTBI0CHH298 PAN: AINPN1774F				<b>Certified that the particulars given above are true and correct.</b>  <div style="text-align: right;">             Authorized Signatory  <b>For Rimpi Electronics &amp; Co.</b> </div>						



# RIMPI ELECTRONICS & CO.

All type of printer's, Xerox Machine's Toner & Cartridge Refilling. Computer Assembling, Networking, Computer Stationary, EPABX, CCTV Installation. Maintenance & General Order Supplier.

## TAX INVOICE

<b>RIMPI ELECTRONICS &amp; CO.</b> Village - Bhanta, PO - South Garia, PS - Baruipur Dist - South 24 Parganas, Pin - 743 613, WB GSTIN: 19AINPN1774F1ZW						<b>Invoice No.</b> REC/03/2019-20		<b>Invoice Date</b> 12.12.2019		
<b>Customer's Name/ Billed to</b> The Principal Govt. College of Engineering and Ceramic Technology 73, Abinash Ch. Banerjee Lane, Kolkata - 700010 GSTIN:				<b>Name of Work</b> Repair of the Dell Optiplex 5040 Desktop		<b>Work Order No.</b> GCECT/679 /1-P(4)/19-20 dt. 11.12.2019				
SL. No.	Name of Products/Service	Qty	Uo M	Basic Rate in Rs.	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Repaired of the Dell Optiplex 5040 i7 Desktop Motherboard.	1	No.	5,850.00	5,850.00	9%	526.50	9%	526.50	6,903.00
2	Charges of Re-assembling and Configuration of Dell Optiplex 5040 i7 Desktop.	1	No.	500.00	500.00	9%	45.00	9%	45.00	590.00
<b>Grand Total</b>										7,493.00
<b>Round Off</b>										0.00
<b>Total Payable Amounts</b>										7,493.00
<b>Total payable Amounts in Words:</b> INR Seven Thousand Four Hundred Ninety Three only.										
<b>Bank Details</b> Bank Name: United Bank Of India Branch Name: Champahati Account No.: 0139050003698 IFS Code: UTBI0CHH298 PAN: AINPN1774F				<b>Certified that the particulars given above are true and correct.</b>  Authorized Signatory <i>[Signature]</i> <b>For Rimpi Electronics &amp; Co.</b> 12/12/19						

Passed for Payment Rs. 7,493/-  
Rupees *Seven thousand four hundred*


*[Signature]*  
12/12/19  
Accounts Officer  
Govt. College of Engineering  
& Ceramic Technology, Kolkata



# RIMPI ELECTRONICS & CO.

All type of printer's, Xerox Machine's Toner & Cartridge Refilling, Computer Assembling, Networking, Computer Stationary, EPABX, CCTV Installation, Maintenance & General Order Supplier.

## TAX INVOICE

<b>RIMPI ELECTRONICS &amp; CO.</b> Village - Bhanta, PO - South Garia, PS - Baruipur Dist - South 24 Parganas, Pin - 743 613, WB GSTIN: 19AINPN1774F1ZW						<b>Invoice No.</b> REC/03/2019-20		<b>Invoice Date</b> 12.12.2019		
<b>Customer's Name/ Billed to</b> The Principal Govt. College of Engineering and Ceramic Technology 73, Abinash Ch. Banerjee Lane, Kolkata - 700010 GSTIN:				<b>Name of Work</b> Repair of the Dell Optiplex 5040 Desktop		<b>Work Order No.</b> GCECT/679 /1-P(4)/19-20 dt. 11.12.2019				
SL. No.	Name of Products/Service	Qty	Uo M	Basic Rate in Rs.	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Repaired of the Dell Optiplex 5040 i7 Desktop Motherboard.	1	No.	5,850.00	5,850.00	9%	526.50	9%	526.50	6,903.00
2	Charges of Re-assembling and Configuration of Dell Optiplex 5040 i7 Desktop.	1	No.	500.00	500.00	9%	45.00	9%	45.00	590.00
<b>Grand Total</b>										7,493.00
<b>Round Off</b>										0.00
<b>Total Payable Amounts</b>										7,493.00
<b>Total payable Amounts in Words:</b> INR Seven Thousand Four Hundred Ninety Three only.						Certified that the particulars given above are true and correct.				
<b>Bank Details</b> Bank Name: United Bank Of India Branch Name: Champahati Account No.: 0139050003698 IFS Code: UTBI0CHH298 PAN: AINPN1774F						Authorized Signatory  For Rimpi Electronics & Co.				



T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20190107904195

Code CABTEA008	Bill No. 204	Date: 23/12/2019
No.	Date :	T.V. No.
Head 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 : Government College of Engineering & Ceramic Technology For the Month of : December 2019			
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.)
1	COST OF DIGITAL WEIGHING MACHINE SUPPLIED BY MACHINERY INSTRUMENTS AND TOOLS	DY DIRECTOR	7890.00
Total ( in words ) : Seven Thousand Eight Hundred Ninety only			7890.00

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.	4676000.00
Progressive Expenditure including this Bill	Rs.	2275225.00
Balance Available	Rs.	2400775.00

0.33

Date : 27/11/2019

**BILL**  
**Machinery Instrument & Tools**  
**121/4C, Maniktala Main Road**  
**Kolkata- 700 054.**  
 (General Order Supplier)

M/s To  
 The Principal,  
 Govt. College of Engg. & Ceramic Technology,  
 73, A.C. Banerjee Lane, Kolkata- 700010.  
 P.O. No. GCECT/595/1-P(14)/2019-20. Dt. 18/11/19.

Sl.No.	Particulars	Qty.	Rate	Amount
01.	Digital Weighing Machine upto 5 kgs	01	@7890/-	7890/-
<p align="center"><i>Received Material as per Spec.</i></p> <p align="center"><i>(Signature) 27/11/19</i></p> <p align="center"><b>Ramchandra Das</b>            Associate Professor            Govt. College of Engg. &amp; Ceramic Technology            Kolkata-700010</p> <p align="center">GST under composition scheme can not show separately, it is inclusive.</p>				
			<b>Total</b>	<b>7890/-</b>

Passed for Payment Rs. 7890/-  
 Rupees *Seven thousand eight hundred only*  
*hundred only*  
 27/11/19  
 Accounts Officer  
 Govt. College of Engg. & Ceramic Technology, Kolkata

Rupees: Seven thousand eight hundred ninety only.

PAN: AHLPG8161A  
 GST IN : 19AHLPG8161A1ZF (under Composite scheme)

*read in good condition*  
 entered in page No. *88*  
 register No. ....

*For Machinery Instrument & Tools.*

*(Signature) 27/11/19*  
 AUTHORIZED SIGNATORY

*16/12/19*

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

Ref No: 20190107978378

CABTEA008	Bill No. 228	Date: 10/01/2020
Date :	T.V. No.	Date:
Jf Account Code 70-4202-02-105-00-001-52-00-V	Sanction No: 102(SANC)HED-20011(18)/70/2018	Date: 29/05/2019
	-TECH	

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 Furniture, (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 : January 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.)
1	PAID TO AIMIL LTD FOR PURCHASING FULLY AUTOMATIC MICRO HARDNESS TESTER	DY SECY	3234630.00
Total ( in words ) : Thirty Two Lakh Thirty Four Thousand Six Hundred Thirty only			3234630.00
GST-TDS Amount(Statement of GST-TDS attached)			61612.00

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.	15000327.00
Progressive Expenditure including this Bill	Rs.	7504482.00
Balance Available	Rs.	7495845.00

*Rz701/20*  
Account Officer  
Govt. College of Engineering  
& Ceramic Technology, Kolkata



**Aimil Ltd.**  
Instrumentation & Technologies



Corporate Office: Naimex House, A-8, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi 110044, India  
Phone: 91-11-61310200 Fax: 91-11-26950011 Email: info@aimil.com Website: www.aimil.com

**TAX INVOICE**

Customer	C07531	GOVT. COLLEGE OF ENGG. & CERAMIC TECHNOLOGY GOVT.OF WEST BENGAL 73, ABINASH CHANDRA BANERJEE LANE KOLKATA - 700010 WEST BENGAL (India) State Code: 19 Contact: PRINCIPAL, Tel: 7003340245 GSTIN:	AIMIL GST NO: 07AACCA7217J1ZQ Invoice No. TG1901976 Dated 04/07/19 OA No. 1190207 OA Date 01/05/19
Consignee	00001	GOVT. COLLEGE OF ENGG. & CERAMIC TECHNOLOGY GOVT.OF WEST BENGAL 73, ABINASH CHANDRA BANERJEE LANE KOLKATA - 700010 WEST BENGAL (India) State Code: 19 Contact: MR.BARUN KUMAR SANFUI, Tel: 7003340245 GSTIN:	Dated 24/04/19 Dated 29/04/19

No.	Description	HSN /SAC	Qty	Unit	Unit Price	Disc %	CGST		SGST		IGST		Amount
							%	Amt	%	Amt	%	Amt	
	Customer Order No. GCECT/23/1-D(141)/18-19												
	Worksheet No. KOL-SOP-MATTEST-2019-48356												
06606111	Shipment No. PLG1902101: DURAMIN-40 A1 HARDNESS TESTER	90248091	1.00	NO	3080600.00		0.00	0.00	0.00	0.00	0	0.00	3080600.00
06709121	Vickers indenter	90249000	1.00	NO			0.00	0.00	0.00	0.00	0	0.00	
06709130	Knoop indenter.	90249000	1.00	NO			0.00	0.00	0.00	0.00	0	0.00	
06709009	Objective lens for Duramin-4/-40, 10x.	90029000	1.00	NO			0.00	0.00	0.00	0.00	0	0.00	
06709011	Objective lens for Duramin-4/-40, 50x	90029000	1.00	NO			0.00	0.00	0.00	0.00	0	0.00	
06709012	OBJECTIVE LENS FOR DURAMIN-4/40,50X	90029000	1.00	NO			0.00	0.00	0.00	0.00	0	0.00	
06703002	Fracture Toughness (Kc Module).	90249000	1.00	NO			0.00	0.00	0.00	0.00	0	0.00	
056484523	TEST BLOCK VICKERS HV0.3 1100	90249000	1.00	NO			0.00	0.00	0.00	0.00	0	0.00	
06709010	Objective lens for Duramin-4/-40, 20X.	90029000	1.00	NO			0.00	0.00	0.00	0.00	0	0.00	
06709114	BRINELL INDENTER, 1 MM	90249000	1.00	NO			0.00	0.00	0.00	0.00	0	0.00	
056487421	TEST BLOCK KNOOP HK0.050 1000	90249000	1.00	NO			0.00	0.00	0.00	0.00	0	0.00	
056483211	Test Block Brinell HBW1/5-500	90249000	1.00	NO			0.00	0.00	0.00	0.00	0	0.00	





**Aimil Ltd.**  
Instrumentation & Technologies

**ASR**  
American Systems  
REGISTRAR  
ISO 9001:2015  
7087

**ANAB**  
ACCREDITED  
ISO/IEC 17021  
MANAGEMENT SYSTEMS  
CERTIFICATION BODY

Corporate Office: Naime House, A-8, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi 110044, India  
 A No.: 1190207 Invoice No: TG1901976  
 OA Date: 01/05/19 Invoice Date: 04/07/19  
 Phone: 91-11-61310200 Fax: 91-11-26950011 Email: info@aimil.com Website: www.aimil.com

Sub Total	3,080,600.00
CGST	0.00
SGST/UTGST	0.00
IGST	154,030.00
Total Sale Price with GST (Rs.)	3,234,630.00
Invoice Rounding	0.00
Net Amount	3,234,630.00
	E & OE

Amount in Words \*\*\*\* THIRTY TWO LAKH THIRTY FOUR THOUSAND SIX HUNDRED THIRTY RUPEES ONLY

Make: STRUERS A/S  
 Payment: 100% AGAINST DELIVERY AND INSTALLATION  
 Prices: F.O.R.DESTINATION  
 Destination: KOLKATA  
 Mode Of Dispatch: COURIER (SURFACE)  
 Tax: GST @ 5% UNDER NOTIFICATION NO. 45/2017 & 47/2017  
 Insurance: TRANSIT INSURANCE TO BE BORNE BY AIMIL LTD.

NOTE: CONCESSIONAL GST @ 5% CHARGED AS PER CERTIFICATE NO. DSIR/MAKAUT, WB/FO/010/19-20 DT. 29.05.19, UNDER NOTIFICATION NO. 47/2017-INTEGRATED TAX (RATE) DT. 14.11.17, 10/2018-INTEGRATED TAX (RATE) DT. 25.01.18, 45/2017-CENTRAL TAX (RATE) DT. 14.11.17, 45/2017-UNION TERRITORY TAX (RATE) DT. 14.11.17 & 9/2018-CENTRAL TAX (RATE) DT. 25.01.18, 9/2018-UNION TERRITORY TAX (RATE) 25.01.18.

Bank Details:  
 ACCOUNT NAME : AIMIL LIMITED  
 BANK NAME : STATE BANK OF INDIA  
 BRANCH NAME : OKHLA INDUSTRIAL ESTATE, NEW DELHI  
 ACCOUNT NO. : 10577119674 IFSC CODE : SBIN0000727  
 SWIFT CODE. : SBININBB248  
 TYPE OF ACCOUNT : CASH CREDIT

*Passed for Payment Rs. 32,34,630/-  
 Rupees... Thirty two lakh thirty four thousand six hundred thirty only  
 thousand six hundred thirty only  
 13/01/20*

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



For AIMIL LIMITED

Authorised Signatory

AIMIL LTD. is registered under the MSMED Act 2006 as small scale industry vide registration No. 070091200903. Section 16 of the Act will be applicable if payment is delayed beyond the terms of the order.

*Recd in doc. ...  
 & entered in page No. 170  
 Register No. ...*

*The equipment is  
 as per specification is  
 has been installed and  
 working properly.*

*Ranjan  
 8/11/19*

*Dr. K. Sanfui  
 Assistant Professor  
 Govt. College of Engineering  
 & Ceramic Technology  
 73, Goregaon Road, Goregaon  
 West, Mumbai - 400 032*

Ref No: 20190208049780

Code CABTEA008

Bill No.	240	Date:	06/02/2020
T.V. No.		Date:	
Sanction No:	647(SANC)HED20 011(80)/28/2019-	Date:	12/12/2019

Head Of Account Code 70-4202-02-105-00-001-52-00-V

TECHSEC

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.)
1	PURCHASE OF 50NOS DESKTOP COMPUTER AND HP PRINTER 10NOS FROM MILLENNIUM CYBER WORKS CO LLP	DY SECY	3146400.00
Total ( in words ) : Thirty One Lakh Forty Six Thousand Four Hundred only			3146400.00

GST-TDS Amount(Statement of GST-TDS attached)

53328.00

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.	15000327.00
Progressive Expenditure including this Bill	Rs.	10650882.00
Balance Available	Rs.	4349445.00

*Doyforho*  
Account Officer  
Govt. College of Engineering  
& Ceramic Technology, Kolkata

# Invoice

MILLENNIUM CYBERWORKS AND CO. LLP  
 32, OM TOWER, CHOWRINGHEE ROAD, PARK STREET,  
 KOLKATA, WEST BENGAL, 700071  
 ak.gupta0407@gmail.com  
 Contact no : 9339002447  
 GSTIN: 19ABAFM8597P1Z6  
 MSME Verified : Yes

GEM-5372435

Order No: GEMC-511687708921462 & Memo No.  
 GCECT/697/1-D(141)2018-2019  
 Order Date: 16-12-2019

Bill To:  
 Krishnendu Chakrabarty , PRINCIPAL  
 73 ABINASH CHANDRA BANERJEE LANE KOLKATA-700010  
 Kolkata WEST BENGAL 700010 Higher Education, Science &  
 Technology and Biotechnology Department West Bengal  
 Government College of Engineering and Ceramic Technology  
 (GCE&CT) Kolkata  
 Department: Higher Education, Science & Technology and  
 Biotechnology Department West Bengal  
 Office Zone:73 ABINASH CHANDRA BANERJEE LANE  
 KOLKATA 700010  
 Organisation: Government College of Engineering and Ceramic  
 Technology (GCE&CT) Kolkata

Shipping To:  
 Jayanta Kumar Chowdhury  
 73, ABINASH CHANDRA BANERJEE LANE KOLKATA  
 KOLKATA  
 WEST BENGAL 700010  
 Contact: 033-23632072-

*Passed for Payment Rs. 3146400/-*  
*Rupees. Thirty one lakh*  
*fourty six thousand four*  
*hundred only*  
 Accounts Officer  
 Govt. College of Engineering  
 & Ceramic Technology, Kolkata

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
MCWLLP0304/19-20	14-Jan-2020	Manual	18-Dec-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HP 600 G4 I7 8700 MT Win10P 813 V203P Vpro	-	20-Dec-2020	50	60888.00 INR	Rs. 3044400.00
				CGST	Rs. 232200.00
				SGST	Rs. 232200.00
				IGST	Rs. 0.00
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
HP LaserJet Pro M104a Printer with 3 yrs warranty	-	20-Dec-2020	10	10200.00 INR	Rs. 102000.00
				CGST	Rs. 7779.60
				SGST	Rs. 7779.60
				IGST	Rs. 0.00
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 3146400.00

*Recd. in good condition & entered in No. 20101/2020 Registrar*

*20/01/2020*  
*20/01/2020*  
 Registrar  
 Govt. College of Engineering & Ceramic Technology  
 Kolkata-700010

*Jayanta Kumar Chowdhury*

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20190208050134

Code	CABTEA008	Bill No.	241	Date:	06/02/2020
Sl. No.	Date :	T.V. No.		Date:	
Head Of Account Code	70-4202-02-105-00-001-52-00-V	Sanction No:	420(SANC)HED- 20011(18)/25/2019	Date:	16/09/2019
-TECHSEC					

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.)
1	PURCHASE OF PC CONTROLLED SPECTROPHOTOMETER AND PC CONTROLLED UV-VIS SPECT BY TOSHIVIN ANALYTICAL PVT LTD	DY SECY	3255000.00
Total ( in words ) : Thirty Two Lakh Fifty Five Thousand only			3255000.00

GST-TDS Amount(Statement of GST-TDS attached)	62000.00
---	----------

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.	15000327.00
Progressive Expenditure including this Bill	Rs.	13905882.00
Balance Available	Rs.	1094445.00

*D. J. Saha*  
Assistant Secretary  
(Accounts) Government College of Engineering & Ceramic Technology, Kolkata





# TAX INVOICE

ORIGINAL FOR RECIPIENT / DUPLICATE

**TOSHVIN ANALYTICAL PVT. LTD.**  
 103, S. J. House, Sitaram Mills Compound, N.M. Joshi Marg, Lower  
 Parel, Mumbai-11  
 Phone No. 23015096

Dispatch Location Name & Details		Bill to: Address	Party Code : GS591	Ship to Address	Party Code	Detail (s)
TOSHVIN ANALYTICAL PVT. LTD. PLOT NO. 50, 1st FLOOR, PANVEL INDUSTRIAL CO-OPERATIVE ESTATE TAL.: PANVEL - 410206 DIST. RAIGAD		GOVERNMENT COLLEGE OF ENGINEERING & CERAMIC TECHNOLOGY THE PRINCIPAL, 73, ABINASH CHANDRA BANERJEE LANE, KOLKATA - 700 010.		GOVERNMENT COLLEGE OF ENGINEERING & CERAMIC TECHNOLOGY THE PRINCIPAL, 73, ABINASH CHANDRA BANERJEE LANE, KOLKATA - 700 010		Invoice No : GINV/1920/5416 Invoice Date : 03-12-2019 Challan Ref. DC/1920/6483
State :- Maharashtra	State Code :- 27	Place of Supply/State :- WEST BENGAL		Place of Supply/State WEST BENGAL		Our Ref No : INR/1920/214 CC-SH 214:1920
GST No. : 27AABCT4482D1ZE	PAN No AABCT 4482D	GST No. : 19CALC04155E1D5	State Code :- 19	GST No. : 19CALC04155E1D5	PAN No. CALC04155E	Payment Terms: <b>100% AFTER DELIVERY AND INSTALLATION</b>
Customer Order No. :	Customer Order Date :	DR. B K SANFUI, ASST PROFESSOR	L.R. No & Date			
GCECT/470/1-D (141)/2019-20	18-09-2019	09163493361				

Sl. No.	Description & P/No.	HSN SAC	Qty	Unit Rate	Amount	Disc Amt	Taxable Amount	SGST %	CGST %	IGST %	Total Amount
14	KBR POWDER	84622920	1.00								5.00
15	PELETT HOLDER	84622920	1.00								5.00
16	USB CABLE FOR PC	85444999	2.00								5.00
	USB CABLE										
<b>Total</b>											
<b>Advance Received :</b>		<b>32,55,000.00</b>	<b>Bal.Receivable:</b>		31,00,000.00		31,00,000.00			1,55,000.00	32,55,000.00

*The equipments use as per specifications these equipments have been installed and working properly*  
**Banaji**  
 29/01/20

**Dr. B. K. Sanfui**  
 Assistant Professor of Ceramic Technology  
 Govt. College of Engineering & Ceramic Technology  
 73, Abinash Chandra Banerjee Lane, Kolkata-10  
 West Bengal

* Our Bank IDFC Bank Ltd.	* Branch BKC - NAMAN	Freight Amt	Pack & Fwd	SGST	CGST	IGST	Round Off	Cess	Total Amount
* Bank A/C No - 10029723933	* RTGS/NEFT IFSC - IDFB0040101								32,55,000.00
LUT ARN AD2703190090094 DT. 26/03/2019 VALID UPTO 31/03/2020									

**Passed for Payment Rs 32,55,000/-**  
**Rupees Thirty Two Lakh Fifty Five Thousand and only**  
*Done through only*  
**20/01/20**

Amount in Words **THIRTY TWO LAKH FIFTY FIVE THOUSAND ONLY**  
 Note: 1) Payment should be made within agreed terms of this invoice. 2) The Company shall be held responsible for any loss or damage to the goods in transit after delivery of packages to the railway station. 3) Please Notify carrier immediately of damage. 4) Advice us within SEVEN DAYS if any discrepancy is observed otherwise no claim will be entertained.

Register No. \_\_\_\_\_  
 Date Issued: **03/02/2020**

We hereby certify that the above certificate under the GST act 2017 is in force on the date on which the sale of the goods mentioned in the Tax Invoice is made by us and that the transaction is covered by the tax invoice has been effected by us and it shall be acquiesced for in the turn over period while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

**TOSHVIN ANALYTICAL PVT. LTD.**  
*Sanui*  
 Authorized Signatory



THIS IS SYSTEM GENERATED INVOICE. NO SIGNATURE REQUIRED

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20190208050915

D.D.O.Code CABTEA008		Bill No. 248	Date: 06/02/2020
Token No.	Date :	T.V. No.	Date:
Head Of Account Code 70-4202-02-105-00-001-52-00-V		Sanction No: 533(SANC)HED-20011(18)/22/2019	Date: 24/10/2019
-TECHSEC			

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.)
1	PURCHASE OF MACHINE FOR GCECT LAB BY MACHENERY INSTRUMENT AND TOOLS	DY SECY	74330.00
Total ( in words ) : Seventy Four Thousand Three Hundred Thirty only			74330.00

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  
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.	15000327.00
Progressive Expenditure including this Bill	Rs.	13980212.00
Balance Available	Rs.	1020115.00

*Doostorho*

*ofc*

# Machinery Instrument & Tools

121/4C, Manicktala Main Road

Kolkata- 700 054.

CALL. 9073202888

(General Order Supplier, State & Central Govt.)

## INVOICE

Original Copy

To The Principal, Govt. College of Engg. & Ceramic Technology 73, A.C. Banerjee Lane. Kolkata - 700010.		Invoice No: MIT/28/19-20  Invoice Date: 14/01/2020.  Order no: GCECT/571/1-D(141)/2019-20  Order Date: 06/11/2019		
SI. No:	PARTICULARS	QTY	Rate(Rs.)	Amount (Rs.)
1	<u>Smithy Laboratory &amp; Machines for metal casting Laboratory :</u> Chamber type Muffle Furnace with silicon Carbide heating element. Temperature upto 1100 degree centigrade with digital temperature controller-cum-indicator, Inner chamber size :6" x 6" x 12".	1 no.	@22450/-	22450/-
2	Anvil (25 Kg) with stand	1 no.	@8000/-	8000/-
3	Sledge hammer with stand (2 Kg)	1 no.	@850/-	850/-
4	Ball pen hammer with handle (800gm)	1 no.	@390/-	390/-
5	Set hammer with handle	1 no.	@325/-	325/-
6	Fatter with handle	1 no.	@325/-	325/-
7	Fuller (top & bottom)	1 no.	@310/-	310/-
8	Swage (top & bottom)	1 no.	@310/-	310/-
9	Hot chisel with handle	1 no.	@300/-	300/-
10	Cold chisel with handle	1 no.	@300/-	300/-
11	Tong (flat, round, hollow bit, square) 18" size	each	@980/-	980/-
12	Hand Gloves (fire proof)	1 pair	@290/-	290/-
13	Non ferrous alloy melting furnace maximum working temperature 1000 degree centigrade, capacity of metal :2 kg, digital temperature controller-cum-indicator with tilting facility.	1 no.	@28500/-	28500/-
14	One simple permanent die suitable for non ferrous die suitable for non ferrous alloy casting (200-300 gm max. metal in one shot) and the design should contain a core in it. GST under composition scheme cannot shown separately, it is included.	1 no.	@11000/-	11000/-
			<b>Total</b>	<b>74,330/-</b>

Passes for Payment Rs. 74330/-  
 Rupes. Security from the amount  
 above hundred thirty only  
 20/1/2020

Amount chargeable in words: **Seventy four thousand three hundred thirty only.**  
 & entered in page No. 185

E & O.E.

PAN: AHLPG8161A,  
 GST IN : 19AHLPG8161A1ZF (Under Composite Scheme)  
 Payment : Please pay by Account Payee Cheque only  
 All disputes subject to Kolkata Jurisdiction.  
 If the bill is not paid within due date interest @24% P.A will be charged

For Machinery Instrument & Tools

03/02/2020

14/01/2020  
 AUTHORIZED SIGNATORY.

All materials are received and installed  
 Partha Halder  
 Govt. College of Engg. & Ceramic Technology  
 73, A.C. Banerjee Lane, Kol-10  
 West Bengal

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20190308214074

D.D.O.Code CABTEA008	Bill No. 282	Date: 03/03/2020
Token No.	T.V. No.	Date:
Head Of Account Code 70-4202-02-105-00-001-52-00-V	Sanction No: 679(SANC)HED-2001(18)/52/2019-TECHSEC	Date: 18/12/2019

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 : Government College of Engineering & Ceramic Technology For the Month of : March 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.)
1	PURCHASE OF TELESCOPE, ALUMINIUM BOX, TRIPOD PLATE ETC FOR GCECT LAB BY MATRIX EDUCARE PVT LTD	DY SECY	116912.00
Total ( in words ) : One Lakh Sixteen Thousand Nine Hundred Twelve only			116912.00

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.	15000327.00
Progressive Expenditure including this Bill	Rs.	14256728.00
Balance Available	Rs.	743599.00

21/6/03/20

Approved by  
Controller of Accounts  
& Finance

c/e

# Tax Invoice

(TRIPLICATE FOR SUPPLIER)

**Matrix Educare Pvt. Ltd.**  
 Office Use,  
 Chittaranjan Avenue,  
 Kolkata - 700 006  
 Phone: 33 - 2230 9378  
 GSTIN/UID: 19AAF6M259H1Z3  
 Email Name: West Bengal, Code: 19  
 PIN: U80903WB2008PTC125082  
 Email: matrixeducare2@gmail.com

Invoice No.	e-Way Bill No.	Dated
MADY1048/3/19-20		2-Mar-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	

**Buyer**  
**Govt. College of Engineering & Ceramic Technology**  
 73, Abinash Chandra Banerjee Lane,  
 Kolkata - 700010  
 GSTIN/UID : 19CALC04155E1D5  
 State Name : West Bengal, Code : 19

Buyer's Order No.	Dated
GCECT/148/1-D(141)/2019-20	29-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Telescope 900F114A – 1827</b> Equatorial Mount (EQ – 4), Aperture 150mm (6 Inch), Focal Length 1200mm (48 Inch), Magnification 554X include Eyepieces 1.25" PL6.5mm, PL25mm, 10X30 Finder Scope, Aluminum Box, Tripod Plate, Moon Filter, Barlow Lens 3X Or 2X	90058010	1 Pcs.	1,28,000.00	Pcs.	22.5956 %	99,077.63
	<i>Output CGST - 9%</i>					9 %	8,916.99
	<i>Output SGST - 9%</i>					9 %	8,916.99
	<i>ROUND OFF</i>						0.39
	<b>Total</b>		<b>1 Pcs.</b>				<b>₹ 1,16,912.00</b>

*Passed for Payment Rs. 1,16,912/-  
 One Lakh sixteen thousand  
 nine hundred twelve only  
 03/03/20*

*Account Officer  
 Govt. College of Engineering  
 & Ceramic Technology  
 Kolkata*

Amount Chargeable (in words) E. & O.E

**Indian Rupees One Lakh Sixteen Thousand Nine Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90058010	99,077.63	9%	8,916.99	9%	8,916.99	17,833.98
<b>Total</b>	<b>99,077.63</b>		<b>8,916.99</b>		<b>8,916.99</b>	<b>17,833.98</b>

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Eight Hundred Thirty Three and Ninety Eight paise Only**

Company's PAN: **AAF6M259H**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

*Material received in good condition.*  
*03.03.2020*  
**Associate Professor**  
**Govt. College of Engg. & Ceramic Technology**  
**Kolkata-700010**

for Matrix Educare Pvt. Ltd.  
 Authorized Signatory

*more keops:*  
*03/03/2020*

This is a Computer Generated Invoice

T. R. FORM NO 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20190308429192

D D O Code CABTEA008	Bill No. 313	Date: 28/03/2020
Token No 130142	Date: 29/03/2020	T V No 4202147
Head Of Account Code 70-4202-02-105-00-001-52-00-V	Sanction No. 680(SANC)HED-20011(18)/50/2019	Date: 18/12/2019
	-TECHSEC	

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 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.)
1	PURCHASE FULLY CONTROLLED HIGH PRECISION MOR CUM COLD CONSACIVE STRENTGH TESTING MACHINE SUPPLIED BY AIMIL LTD	DY DIRECTOR	735000.00
Total ( in words ) : Seven Lakh Thirty Five Thousand only			735000.00

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	15000327 00
Progressive Expenditure including this Bill	Rs	14991728 00
Balance Available	Rs	8599 00

  
 Accounts Officer  
 Govt. College of Engineering  
 & Ceramic Technology, Kolkata  
 29/03/20

o/e



Corporate Office: Naimex House, A-8, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi 110044, India  
Phone: 91-11-61310200 Fax: 91-11-26950011 Email: info@aimil.com Website: www.aimil.com

**TAX INVOICE**

Customer C07531

GOVT. COLLEGE OF ENGG. & CERAMIC TECHNOLOGY  
GOVT. OF WEST BENGAL  
73, ABINASH CHANDRA BANERJEE LANE  
KOLKATA - 700010  
WEST BENGAL (India)  
State Code: 19  
Contact: PRINCIPAL, Tel: 033-23701264

AIMIL GST NO: 07AACCA7217J1ZQ

Invoice No. TG1907575  
Dated 02/03/20

Consignee 00001

GOVT. COLLEGE OF ENGG. & CERAMIC TECHNOLOGY  
GOVT. OF WEST BENGAL  
73, ABINASH CHANDRA BANERJEE LANE  
KOLKATA - 700010  
WEST BENGAL (India)  
State Code: 19  
Contact: DR. BK. SANFUI Tel: 033-23701263

OA No. C193949  
OA Date 16/01/20

Place of Supply WEST BENGAL (19)

Customer Order No. GCECT/24/1-D(141)/2019-20  
Worksheet No. KOL-SOP-CIVIL-2020-57879

Dated 10/01/20  
Dated 10/01/20

Model No.	Description	Qty	Unit	Unit Price	Disc %	CGST		SGST		IGST		Amount
						%	Amt	%	Amt	%	Amt	
AIM-430-S8	Fully Computer Controlled High Precision MOR Cold Compressive Strength Testing Machine HSN Code :90248099	1.00	NO	700000.00	0.00	0.00	0.00	0.00	0.00	5.0	35,000.00	700000.00

Sub Total 700,000.00  
CGST 0.00  
SGST/UTGST 0.00  
IGST 35,000.00  
Total Sale Price with GST (Rs.) 735,000.00  
Invoice Rounding 0.00  
Net Amount 735,000.00  
E & OE

*Passed for Payment Rs. 7,35,000/-  
Rupees Seven Lakh Thirty Five Thousand only*

Amount in Words \*\*\*\*\* SEVEN LAKH THIRTY FIVE THOUSAND RUPEES ONLY

Make AIMIL (CIVIL)  
Payment 100% PAYMENT AGAINST DELIVERY, ACCEPTANCE AND INSTALLATION  
Prices F.O.R. DESTINATION  
Destination DEPT. OF CERAMIC TECHNOLOGY

*29/03/20*  
Accounts Officer  
Govt. College of Engineering  
& Ceramic Technology, Kolkata

read in good condition  
& entered in page No. 187  
Register No. \_\_\_\_\_

*The equipment specifications in aspect it has been installed and working properly.*

*Dr. B. K. Sanfui*  
17/03/2020  
Assistant Professor of Ceramic Technology  
Govt. College of Engg. & Ceramic Technology  
73, Abinash Chandra Banerjee Lane, Kolkata-70  
Government of West Bengal



*Here Rupees 17/03/2020*

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

Ref No: 20190707120633

D.D.O.Code CABTEA008	Bill No. 63	Date: 02/07/2019
Token No.                      Date :	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-001-13-04-V	Sanction No: 106(SANC)HED- 20011(18)/83/2018 -TECHAC	Date: 29/05/2019

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 : Government College of Engineering & Ceramic Technology For the Month of : July 2019			
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.)
1	PURCHASED DIFFERENT ITEMS OF MT LAB SOFTWARE OF GCETC FRM ELMAX SYSTEM AND SOLUTIONS	DY SECY	587640.00
Total ( in words ) : Five Lakh Eighty Seven Thousand Six Hundred Forty only			587640.00

GST-TDS Amount(Statement of GST-TDS attached)	9960.00
---	---------

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.	1108813.00
Progressive Expenditure including this Bill	Rs.	587640.00
Balance Available	Rs.	521173.00


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



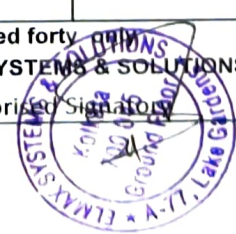
**TAX INVOICE**

<b>ELMAX SYSTEMS &amp; SOLUTIONS</b> A77, Lake Gardens , Ground Floor Kolkata -700045 GSTIN/UIN: 19ACNPC9925D1ZF State Name : West Bengal, Code : 19 E-Mail : accounts@elmaxsystemsandsolutions.in	Invoice No. <b>022/S/2019-2020</b>	Dated <b>18.6.2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>BUYER ADDRESS:</b> <b>Government College of Engineering &amp; Ceramic Technology</b> <b>73, Abinash Chandra Banerjee Lane</b> <b>Kolkata -700010</b>	Buyer's Order No. <b>GCECT/24/1-D(141)/18-19</b>	Dated <b>24.4.2019</b>
		Delivery Note Date
<b>CONSIGNEE ADDRESS:</b> <b>Government College of Engineering &amp; Ceramic Technology</b> <b>73, Abinash Chandra Banerjee Lane</b> <b>Kolkata -700010</b>	Terms of Delivery	

SI No	Description of Goods	Qty	RATE	Amount
1	<b>MATLAB Software with following items</b> (i) Partial Differential Equation Toolbox (ii) Neural Network Toolbox (iii) Optimization Toolbox (iv) Global Optimization Toolbox (v) Statistics & Machine Learning Toolbox (vi) Symboilc Math Toolbox (vii) Fuzzy Logic Toolbox Master License no. 31427069 HSN Code : 997331	03 Users	166 000.00	498000.00
				498000.00
	Add : CGST @ 9%			44820.00
	ADD: SGST@ 9%			44820.00
			R/O	587640.00
	<b>TOTAL</b>			<b>587640.00</b>

Passed for Payment Rs. **587640/-**  
 Rupees **Five Lakh Eighty Seven Thousand six hundred forty only.**  
  
 Accounts Officer  
 Govt. College of Engineering & Ceramic Technology, Kolkata

**Amount Chargeable (in words) : Five Lakhs eighty seven thousand six hundred forty only**  
 Company's PAN : **ACNPC9925D** for **ELMAX SYSTEMS & SOLUTIONS**  
 Declaration \_\_\_\_\_ Authorized Signatory \_\_\_\_\_



T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No 20191107669550

D.D.O.Code CABTEA008	Bill No. 161	Date: 11/11/2019
Token No. Date :	T.V. No.	Date
Head Of Account Code 70-2203-00-112-00-003-13-04-V	Sanction No. 233(SANC)HED20 011(99)/13/2019- TECHSEC	Date: 03/07/2019

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 : Government College of Engineering & Ceramic Technology For the Month of : November 2019			
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.)
1	AMC FOR ONLINE UPS OF THIS COLLEGE BY GN INNOVATION	DY SECY	163725 00
Total ( in words ) : One Lakh Sixty Three Thousand Seven Hundred Twenty Five only			163725 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.	1351000 00
Progressive Expenditure including this Bill	Rs.	1170535 00
Balance Available	Rs.	180465 00

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

o/c

# GN INNOVATION

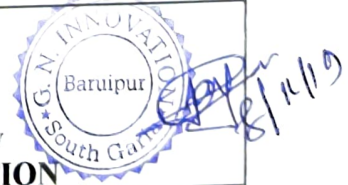
For EPABX, CCTV, LAN, All kinds of Cable Laying & Fixing,  
All Types of Electrical and Electronics Equipment's Sales and Servicing

## TAX INVOICE

<b>M/S GN INNOVATION</b> Village - Bhanta, PO - South Garia, PS - Baruipur Dist - South 24 Parganas, Pin - 743 613, WB GSTIN: 19AAQFG5514K1ZX							<b>Invoice No.</b> GNI/G/0023/2019-20		<b>Invoice Date</b> 08.11.2019		
<b>Customer's Name/ Billed to</b> The Principal Govt. College of Engineering and Ceramic Technology 73, Abinash Ch. Banerjee Lane, Kolkata - 700010 GSTIN:					<b>Name of Work</b> Annual Maintenance Contract of the Online UPS		<b>Work Order No.</b> GCECT/250 /1-D(141)/19-20 dt. 17.07.2019				
SL. No.	Name of Products/Service	HSN	Qty	Uo M	Basic Rate in Rs.	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	EATON 10 KVA Online UPS	9987	2	No.	15,100.00	30,200.00	9%	2,718.00	9%	2,718.00	35,636.00
2	EMERSON 10 KVA Online UPS	9987	3	No.	16,100.00	48,300.00	9%	4,347.00	9%	4,347.00	56,994.00
3	DELTA POWER 6 KVA Online UPS	9987	3	No.	12,750.00	38,250.00	9%	3,442.50	9%	3,442.50	45,135.00
4	POWER ONE 20 KVA Online UPS	9987	1	No.	22,000.00	22,000.00	9%	1,980.00	9%	1,980.00	25,960.00
<b>Total payable Amounts in Words:</b> INR One Lakh Sixty Three Thousand Seven Hundred Twenty Five only.											<b>Grand Total</b> 163,725.00
											<b>Round Off</b> 0.00
											<b>Total Payable Amounts</b> 163,725.00
<b>Bank Details</b> Bank Name: Axis Bank Ltd. Branch Name: Champahati Account No.: 917020021768342 IFS Code: UTIB0003232 PAN: AAQFG5514K					Certified that the particulars given above are true and correct.  Authorized Signatory <b>For GN INNOVATION</b>						

Passed for Payment Rs. 163,725/-  
 Rupees One Lakh Sixty Three Thousand Seven Hundred Twenty Five only

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



Register Office : Vill-Bhanta, P.O. South Goria, P.S. Baruipur  
 Dist.- South 24 Parganas, West Bengal  
 Email : gninnovationmail@gmail.com, Mobile: +91 7685988940 / 9836696836

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No 20191107714937

D.D.O.Code	CABTEA008	Bill No.	171	Date	20/11/2019
Token No.	Date :	T.V. No.		Date	
Head Of Account Code	70-2203-00-112-00-001-13-04-V	Sanction No.	221(sanc)hed-20011(99)/9/2019-techsec	Date	01/07/2019

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 : Government College of Engineering & Ceramic Technology  
For the Month of : November 2019

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 )
1	AMC OF CCTV EPBX AND XEROX MACHINE OF THIS COLLEGE BY RIMPI ELECTRONICS AND COMPANY	DY SECY	158415 00
Total ( in words ) : One Lakh Fifty Eight Thousand Four Hundred Fifteen only			158415 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	4064784 00
Progressive Expenditure including this Bill	Rs	2652461 00
Balance Available	Rs	1412323 00

ok


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

# RIMPI ELECTRONICS & CO.

All type of printer's, Xerox Machine's Toner & Cartridge Refilling, Computer Assembling, Networking, Computer Stationary, EPABX, CCTV Installation. Maintenance & General Order Supplier.

## TAX INVOICE

Beyond Your Trust

<b>RIMPI ELECTRONICS &amp; CO.</b> Village - Bhanta, PO - South Garia, PS - Baruipur Dist - South 24 Parganas, Pin - 743 613, WB GSTIN: 19AINPN1774F1ZW							Invoice No. REC/01/2019-20		Invoice Date 08.11.2019		
Customer's Name/ Billed to  The Principal Govt. College of Engineering and Ceramic Technology 73, Abinash Ch. Banerjee Lane, Kolkata - 700010 GSTIN:				Name of Work  Annual Maintenance Contract of the EPABX, CCTV and Xerox Machine		Work Order No.  GCECT/251 /1-D(141)/19-20 dt. 17.07.2019					
SL. No.	Name of Products/Service	HSN	Qty	Uo M	Basic Rate in Rs.	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	HD CCTV Camera and IP CCTV Camera	9987	42	No.	1,750.00	73,500.00	9%	6,615.00	9%	6,615.00	86,730.00
2	SIEMENS EPABX Inercom System	9987	61	No.	750.00	45,750.00	9%	4,117.50	9%	4,117.50	53,985.00
3	Canon make Xerox Machines	9987	3	No.	5,000.00	15,000.00	9%	1,350.00	9%	1,350.00	17,700.00
<b>Grand Total</b>											<b>158,415.00</b>
<b>Round Off</b>											<b>0.00</b>
<b>Total Payable Amounts</b>											<b>158,415.00</b>
Total payable Amounts in Words: INR One Lakh Sixty Three Thousand Seven Hundred Twenty Five only.											
<b>Bank Details</b> Bank Name: United Bank Of India Branch Name: Champahati Account No.: 0139050003698 IFS Code: UTBI0CHH298 PAN: AINPN1774F						Certified that the particulars given above are true and correct.   Authorized Signatory For Rimpi Electronics & Co.					

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20190107928872

D D O Code CABTEA008	Bill No. 226	Date: 08/01/2020
Token No. _____ Date: _____	T.V. No. _____	Date: _____
Head Of Account Code 70-4202-02-105-00-001-52-00-V	Sanction No: 534(SANC)HED-20011(18)/27/2019 -TECHSEC-DEP	Date: 24/10/2019

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 : Government College of Engineering & Ceramic Technology For the Month of : January 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.)
1	PURCHASE OPERATING SYSTEM SOFTWARE FOR GCECT PAID TO CYBORG NETWORK COMMUNICATIONS	DY SECY	182789.00
Total ( in words ) : One Lakh Eighty Two Thousand Seven Hundred Eighty Nine only			182789.00

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.

(i) 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.

(ii) 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.

(iii) 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.

(iv) 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.

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

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

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

Allotment Received	Rs.	15000327.00
Progressive Expenditure including this Bill	Rs.	7504482.00
Balance Available	Rs.	7495845.00

o/e



**GeM**  
Government  
eMarketplace

# Invoice

**CYBORG NETWORK COMMUNICATIONS**  
47/9, EXT., Trikuta Nagar, Near Zorawar Chowk, JAMMU,  
Jammu and Kashmir, 180004  
sunil@cyborgindia.in  
Contact no : 9419192930  
MSME Verified : Yes

GEM-4226623

Order No: GEMC-511687709987449  
Order Date: 07-Aug-2019

**Bill To:**  
Krishnendu Chakrabarty, PRINCIPAL  
73 ABINASH CHANDRA BANERJEE LANE KOLKATA-700010  
Kolkata WEST BENGAL 700010 Higher Education, Science &  
Technology and Biotechnology Department West Bengal  
Government College of Engineering and Ceramic Technology  
(GCE&CT) Kolkata  
Department: Higher Education, Science & Technology and  
Biotechnology Department West Bengal  
Office Zone: 73 ABINASH CHANDRA BANERJEE LANE  
KOLKATA 700010  
Organisation: Government College of Engineering and Ceramic  
Technology (GCE&CT) Kolkata

**Shipping To:**  
Jayanta Kumar Chowdhury  
73, ABINASH CHANDRA BANERJEE LANE KOLKATA  
KOLKATA  
WEST BENGAL 700010  
Contact: 033-23632072-

*Passed for Payment Rs. 1,22,789/-  
Rupees One Lakh Eighty two  
thousand seven hundred and eighty nine  
only*  
13/10/20  
Accounts Officer  
Govt. College of Engineering  
& Ceramic Technology, Kolkata

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GEM-145/2019-20	06-Sep-2019	Online	06-Sep-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
WinPro 10 SNGL OLP NL Legalization GetGenuine	-	06-Sep-2019	20	9139.47 INR	Rs. 182789.40
				CGST	Rs. 0
				SGST	Rs. 0
				IGST	Rs. 27883.13
				UTGST	Rs. 0
				Cess	Rs. 0
<b>Grand Total</b>					<b>Rs. 182789.40</b>

*spw received  
and installed successfully  
RLL  
03/10/2020*



*Invoices of expenditure for infrastructure  
development and augmentation  
for 2018-19*



T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]



Ref No: 20180805648016

D.O Code CABTEA008	Bill No. 38	Date: 23/08/2018
Token No. _____	T.V. No. _____	Date: _____
Head Of Account Code 70-2203-00-112-00-014-32-00-V	Sanction No: 428(T)	Date: 18/05/2018

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 : August 2018			
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.)
1	<u>COST OF CARTRIDGE AND INSTRUMENT</u>	JT DICE DTE	15510.00
Total ( in words ) : Fifteen Thousand Five Hundred Ten only			15510.00

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.	7000000.00
Progressive Expenditure including this Bill	Rs.	486913.00
Balance Available	Rs.	6513087.00

Bill No.11

# BILL

Date: 21/07/18

**Machinery Instrument & Tools**  
121/4C, Maniktala Main Road  
Kolkata- 700 054.  
(General Order Supplier)

M/s To  
The Principal,  
Govt. college of Eng. & Ceramic Technology,  
73, Abinash Chandra Banerjee Lane, Kolkata-10.

Sl.No.	Particulars	Qty.	Rate	Amount
01.	5 Volt 4 Amp Power supply	8 nos.	@1225/-	9800/-
			Total	9800/-

*Received the materials in good condition.*

*RK*  
20/8/18  
**Ranjit Kumar Mandal**  
Assistant Professor  
Govt. College of Engg. & Ceramic Technology  
Kolkata-700010

*Passed for Payment Rs. 9800/-  
Rupees. nine thousand eight hundred only*

*[Signature]*  
Accounts Officer  
Govt. College of Engineering  
& Ceramic Technology, Kolkata

Rupees: Nine thousand eight hundred only.

PAN: AHLPG8161A  
GST IN : 19AHLPG8161A1ZF(Composite)

For Machinery Instrument & Tools.

*[Signature]*  
21/7/18  
AUTHORISED SIGNATORY

Bill No.14

**BILL**

Date: 14/08/18

**Machinery Instrument & Tools**  
**121/4C, Maniktala Main Road**  
**Kolkata- 700 054:**  
(General Order Supplier)

M/s To  
The Principal,  
Govt. college of Eng. & Ceramic Technology,  
73, Abinash Chandra Banerjee Lane, Kolkata-10.

Sl.No.	Particulars	Qty.	Rate	Amount
01.	HP 802 Original Black Cartridge small	5 nos.	@730/-	3650/-
02.	HP 802 Original Colour Cartridge small	2 nos.	@1030/-	2060/-
Total				5710/-

Passed for Payment Rs. 5710/-  
Rupees. Five thousand seven hundred ten only

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

Rupees: Five thousand seven hundred ten only.

PAN: AHLPG8161A  
GST IN :19AHLPG8161A1Z1(Composite)

Materials delivered for installation  
S.C.J  
20/08/18  
**Soumit Chowdhury**  
Assistant Professor  
Govt. College of Engg. & Ceramic Technology  
Kolkata-700010

For Machinery Instrument & Tools.

  
14/8/18  
AUTHORISED SIGNATORY

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]



Ref No: 20180805648122

Code CABTEA008	Bill No. 43	Date: 23/08/2018
	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-014-32-00-V	Sanction No: 428(T)	Date: 18/05/2018

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 : August 2018			
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.)
1-2	COST OF EQUIPMENTS AND TONNER FOR COLLEGE LAB	JT DIC DTE	5740.00
Total ( in words ) : Five Thousand Seven Hundred Forty only			5740.00

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.	7000000.00
Progressive Expenditure including this Bill	Rs.	486913.00
Balance Available	Rs.	6513087.00

**INFRES METHODEX PRIVATE LIMITED**

9/2B Talbagan Lane Ground Floor, Orient Row Park Circus, KOLKATA-700017

**TAX INVOICE**  
As per Section 31 of CGST Act

Tel :033-22803594, 22870815  
Telefax :033-22837266  
Category: Supply of Goods/ Services

GSTIN NO.: 19AABC1964R1ZW  
CIN : U72200DL1987PTC026587  
PAN :AABC1964R

SERIES REFERENCE SPR	GROUP	TECHSUPPRT	INVOICE NO.	DATE	SALES OFFICER NAME
SA NO.			KOL/18/TI/G0552	19/06/18	PROBAL PROTIM SARKAR/
CUSTOMER NAME (C21135) GOVT. COLLEGE OF ENGINEERING & CERAMIC TECHNOLOGY GOVT. OF WEST BENGAL 73, ABINASH CHANDRA BANERJEE LANE,,KOLKATA-700010			CUSTOMER ORDER NO. AND DATE		SALES OFFICER CODE
GSTIN No. : SHIP TO GOVT. COLLEGE OF ENGINEERING & CERAMIC TECHNOLOGY GOVT. OF WEST BENGAL 73, ABINASH CHANDRA BANERJEE LANE,,KOLKATA-700010			E-MAIL		C0068/
GSTIN No. : State Code : 19			PLACE OF SUPPLY West Bengal		

No.	DESCRIPTION	HSN/SAC Code	PRODUCT CODE	QTY No.s	RATE	Total	Disc %	Taxable Value	CGST		SGST/UTGST		IGST	
									Rate%	Amount	Rate%	Amount	Rate%	Amount
1	CLEANING BLADE	8443	01680 A/B/C	1	850.00	850.00	0	850.00	9.00	76.50	9.00	76.50	0.00	0.00
2	ROLLER	84439959	00298 L	1	1,800.00	1,800.00	0	1,800.00	9.00	162.00	9.00	162.00	0.00	0.00
Freight Insurance Other Charges														
Additional Detail:					TOTAL	2,650.00		2,650.00		238.50		238.50		0.00

*Passed for Payment Rs. 2127.  
Rupees. Three thousand one  
hundred & twenty seven only*

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

ORDER BOOKED BY	KOLKATA	BB Amount	0.00
INSTALLATION BY	KOLKATA	Round Off	0.00
PAYMENT COLLECTION BY	KOLKATA	<b>GRAND TOTAL</b>	3,127.00
CHALLAN REFERENCE		Amount of tax under reverse charge	

**(PLEASE PAY BY A/C. PAYEE CHEQUE/DEMAND DRAFT/NEFT ONLY)** **AMOUNT IN WORDS**  
\*\*\* THREE THOUSAND ONE HUNDRED TWENTY SEVEN RUPEES AND ZERO PAISA ONLY

NO. OF PKGS.	DELIVERY MODE AND REFERENCE NO.	DATE	DCS NO.	DATE	AMOUNT COLLECTED VIDE CHEQUE NO.
2	BY HAND	19/06/18			

Regd. Office :B-1/D-7, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi-110 044  
PLEASE REFER TO TERMS AND CONDITIONS OF SALE OVERLEAF  
ABOVE ITEMS RECEIVED IN GOOD CONDITION

**RECEIVER'S SIGNATURE & STAMP DATE**

For INFRES Methodex Pvt. Ltd.  
*Ajanu Kumar Paul*  
Authorised Signatory

OPEN MARINE POLICY NO : "2414201943290600000" PERIOD 30/09/2017 TO 29/09/2018  
CUSTOMER ACKNOWLEDGEMENT COPY  
(Delay in Payment will incur interest @ 2% per month)

*Service done Satisfactorily*  
*26/02/2018*

Ajanu Kumar Paul  
Assistant Professor  
Govt. College of Engg. & Ceramic T  
Kolkata-700010

# INFRES METHODEX PRIVATE LIMITED

9/2B Talbagan Lane Ground Floor, Orient Row Park Circus, KOLKATA-700017

## TAX INVOICE

As per Section 31 of CGST Act

GSTIN NO.: 19AABC1964R1ZW  
 PIN : U72200DL1987PTC026587  
 PAN : AABC1964R

Tel : 033-22803594, 22870815  
 Telefax : 033-22837266

Category: Supply of Goods/ Services

SERIES REFERENCE CBL SA NO.	GROUP	TECHSUPPRT	INVOICE NO.	DATE	SALES OFFICER NAME
CUSTOMER NAME (C21135) GOVT. COLLEGE OF ENGINEERING & CERAMIC TECHNOLOGY GOVT. OF WEST BENGAL 73, ABINASH CHANDRA BANERJEE LANE,,KOLKATA-700010			KOL/18/TI/G0553	19/06/18	PROBAL PROTIM SARKAR/
GSTIN No. : SHIP TO GOVT. COLLEGE OF ENGINEERING & CERAMIC TECHNOLOGY GOVT. OF WEST BENGAL 73, ABINASH CHANDRA BANERJEE LANE,,KOLKATA-700010			CUSTOMER ORDER NO. AND DATE		SALES OFFICER CODE
GSTIN No. : State Code : 19			E-MAIL	05/06/18	C0068/
			PLACE OF SUPPLY West Bengal		

No.	DESCRIPTION	HSN/SAC	PRODUCT	QTY	RATE	Total	Disc	Taxable	CGST	SGST/UTGST	IGST			
		Code	CODE	No.s			%	Value	Rate%	Amount	Rate%	Amount	Rate%	Amount
1	TONER (TN114)	8443	00212 A/B/C	1	2,214.00	2,214.00	0	2,214.00	9.00	199.26	9.00	199.26	0.00	0.00
<b>Freight Insurance Other Charges</b>														

Passed for Payment Rs. 2613/-  
 Rupees Two thousand six hundred  
 thirteen only  
 Accounts Officer  
 Govt. College of Engineering  
 & Ceramic Technology, Kolkata

Additional Detail:	TOTAL	2,214.00	2,214.00	199.26	199.26	0.00
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ORDER BOOKED BY	KOLKATA	BB Amount	0.00
INSTALLATION BY	KOLKATA	Round Off	0.48
PAYMENT COLLECTION BY	KOLKATA	<b>GRAND TOTAL</b>	2,613.00
CHALLAN REFERENCE		Amount of tax under reverse charge	
<b>(PLEASE PAY BY A/C. PAYEE CHEQUE/DEMAND DRAFT/NEFT ONLY)</b>		<b>AMOUNT IN WORDS</b>	
Whether amount of Tax subject to reverse charge. (Y/N)		**** TWO THOUSAND SIX HUNDRED THIRTEEN RUPEES AND ZERO PAISA ONLY	

NO. OF PKGS.	DELIVERY MODE AND REFERENCE NO.	DATE	DCS NO.	DATE	AMOUNT COLLECTED VIDE CHEQUE NO.
1	BY HAND	19/06/18			

Regd. Office : B-1/D-7, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi-110 044  
 PLEASE REFER TO TERMS AND CONDITIONS OF SALE OVERLEAF  
 ABOVE ITEMS RECEIVED IN GOOD CONDITION

For INFRES Methodex Pvt. Ltd.  
*Ajan Mandal*  
 Authorised Signatory

RECEIVER'S SIGNATURE & STAMP DATE

OPEN MARINE POLICY NO : "241420194329060000" PERIOD 30/09/2017 TO 29/09/2018

CUSTOMER ACKNOWLEDGEMENT COPY

(Delay in Payment will incur interest @ 2% per month)

Service done satisfactorily

Atanu Kumar Paul  
 Assistant Professor  
 Govt. College of Engg. & Ceramic Technology  
 Kolkata-700010

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180106179315

D.D.O.Code CABTEA008	Bill No. 53	Date: 12/09/2018
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-13-04-V	Sanction No: 428(T)	Date: 18/05/2018

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 : September 2018			
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.)
1	COST OF 2NOS 88A COMPABILE CARTIDGE	PRINCIPAL	3000.00
Total ( in words ) : Three Thousand only			3000.00

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.	1800000.00
Progressive Expenditure including this Bill	Rs.	69080.00
Balance Available	Rs.	1730920.00

TIN : 19CTPPP7719B1Z7

INVOICE

Original Buyers copy

# MON-INFOTECH

A Complete Cartridge Refillers

Chhota Jagulla, Barasat, Kolkata - 700 124

Mob. : 9681282490 / 8697440490 • Email : mon.info75195@gmail.com

PAN No. CTPPP7719B

**Party Details**

Name : Govt College of Engg & Ceramic Technology

Address : 73 A, C Banerjee Lane,  
Party PAN No. : Belegheh, Kolkata

Party Mobile :

Party GSTIN :

Invoice No. : 218

Dated : 27-08-18

Place of Supply : W. D. Kolkata

Reverse Charge :

GR /RR No. :

S.N.	Description of Goods	HSN /SAC Code	Quantity	Price	Amount
01.	88A Compatible Cartridge		02.	1500/-	3000.00
<p>Professor Govt. College of Engineering &amp; Ceramic Technology Govt. of West Bengal Kolkata-700 010</p>		<p>Passed for Payment Rs. 3000/- Rupees... Th. Sec. Thousand only</p>		<p>Accounts Officer Govt. College of Engineering &amp; Ceramic Technology, Kolkata</p>	
Rupees in word Three thousand only		Total Qty.	02.	Grand Total	3000.00

**Terms & Conditions**

**E. & O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within 30 days.
3. All disputes are subject to Kolkata Jurisdiction.
4. Place pay by A/c payees / DD / Cheque payable at Kolkata.

Receiver's Signature :

For **MON-INFOTECH**

Balunpatra

Authorised Signatory

Note : Registration under GST Composition Scheme



T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20181106003980

D.D.O.Code CABTEA008	Bill No. 84	Date: 26/11/2018
Token No.                      Date :	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-041-50-00-V	Sanction No: 460(SANC)	Date: 10/09/2018

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 : November 2018			
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.)
1	LAN CONNECTION OF 33NO DESKTOP COMPUTER OF THE GCECT.	ASST SECY	81066.00
Total ( in words ) :                      Eighty One Thousand Sixty Six only			81066.00

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.	1750000.00
Progressive Expenditure including this Bill	Rs.	624702.00
Balance Available	Rs.	1125298.00

ofe

# GN INNOVATION

For EPABX, CCTV, LAN, All Kinds of Cable Laying & Fixing,  
All Types of Electrical and Electronics Equipment's Sales and Servicing.

## TAX INVOICE

M/S GN INNOVATION Village - Bhanta, PO - South Garia, PS - Baruipur Dist - South 24 Parganas, Pin - 743 613, WB GSTIN: 19AAQFG5514K1ZX							Invoice No. GNI/G/0012/2018-19		Invoice Date 01.11.2018		
Customer's Name/ Billed to				Name of Work 33 Nos LAN connection for Desktop Computer at Design and Simulation LAB							
The Principal Govt. College of Engineering and Ceramic Technology 73, Abinash Ch. Banerjee Lane, Kolkata - 700010 GSTIN:				Work Order No. GCECT/1214/1-D(141)/18-19 dt. 14.09.18			Challan No. GNI/Challan/GCECT/006/2018-19 Dt. 17.09.18				
SL. No.	Name of Products/Service	HSN/SAC	Qty	UoM	Basic Rate in Rs.	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Supply and laying of CAT 6 Copper cable with PVC Conduit pipe	8544	990	Mtrs	25.00	24,750.00	9%	2,227.50	9%	2,227.50	29,205.00
2	Supply and fixing of D-Link make I/O Box Complete set	8517	33	No.	250.00	8,250.00	9%	742.50	9%	742.50	9,735.00
3	Supply and Fixing D-Link make I/O	8517	24	No.	100.00	2,400.00	9%	216.00	9%	216.00	2,832.00
4	Supply and Installation of CISCO make 24 Port GIGABIT Managed Switch	8517	1	No.	22,500.00	22,500.00	9%	2,025.00	9%	2,025.00	26,550.00
5	Supply of Patch Cord	8544	57	No.	150.00	8,550.00	9%	769.50	9%	769.50	10,089.00
6	Supply and Installation of D-Link make 24 port patch Panel	8538	1	No.	2,250.00	2,250.00	9%	202.50	9%	202.50	2,655.00
Total payable Amounts in Words:							Grand Total				81,066.00
INR Eighty One Thousand Sixty Six only.							Round Off				0.00
							Total Payable Amounts				81,066.00
Bank Details				Certified that the particulars given above are true and correct.							
Bank Name: Axis Bank Ltd. Branch Name: Champahati Account No.: 917020021768342 IFS Code: UTIB0003232 MICR No.: 700211137				<p>Passed for Payment Rs. 81066 Rupees. Eighty one thousand six hundred and sixty six only.</p> <p>Accounts Officer Govt. College of Engineering &amp; Ceramic Technology, Kolkata</p> <p>Authorized Signatory For GN INNOVATION</p> <p>G.N. INNOVATION Baruipur South Garia, West Bengal</p> <p>01/11/2018</p>							

works done satisfactorily  
Jm (MHP)  
02/11/18

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180106261054

D.D.O.Code CABTEA008	Bill No. 95	Date: 03/01/2019
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No:	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 Technology			
For the Month of : January 2019			
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.)
1	NEW RESPONSIVE WEB SITE FOR GCECT	PRINCIPAL	29972.00
Total ( in words ) : Twenty Nine Thousand Nine Hundred Seventy Two only			29972.00

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.	4850000.00
Progressive Expenditure including this Bill	Rs.	324053.00
Balance Available	Rs.	4525947.00

# Skyline Web & Applications

www.skylinewebnapps.com  
GSTIN: 19AGKPD3185F1ZD  
Contact No. 9830734254

INVOICE / 2018190902

Date: 11/09/18

## Bill To -

**Govt. College of Engineering & Ceramic Technology**

73, Abinash Chandra Banerjee Lane,

Kolkata-700010

Item Description	Quantity	Rate(INR)	Total (INR)
New Responsive Website for Government College of Engineering & Ceramic Technology	1	29,972	29,972
<b>Total Amount including G.S.T 18%</b>			29,972

*Work done satisfactorily  
All 11/9/2018*

**SKYLINE WEB & APPLICATIONS**

  
Proprietor

Passed for Payment Rs. 39,972/-  
Rupees *Thirty nine thousand  
nine hundred seventy two only*

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

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180106179935

D.D.O.Code CABTEA008	Bill No. 100	Date: 03/01/2019
Token No.                      Date :	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-041-50-00-V	Sanction No:	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 Technology For the Month of : January 2019			
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.)
1	SUPPLY COST OF MAITERIALS OF OFFICIAL	PRINCIPAL	134024.00
Total ( in words ) : One Lakh Thirty Four Thousand Twenty Four only			134024.00

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.	2500000.00
Progressive Expenditure including this Bill      Rs.	758726.00
Balance Available      Rs.	1741274.00

o/c

IN : 09ABMPY1000B1ZZ  
N : ABMPY1000B

**INVOICE**

मूल प्रति सफेद पेपर  
द्वितीय प्रति गुलाबी पेपर  
कार्यालय प्रति पीला पेपर

# Aman Scientific Co.

Manufacturer and Suppliers of All Kind of  
Scientific, Agricultural, Medical, Engineering and Hospital Equipments & General Suppliers

Seer Govardhanpur, (Near R. S. Children Academy) Daffi, B.H.U., Varanasi-221005

**Details of Consigner (Shipped To)**

Name : <i>The Principal</i>	Bill No.	015
Address: <i>Govt. College of Engg and Technology Kolkata 700010</i>	Bill Date	14/11/2018
GSTIN :	P.O. No.	65ECT/12261-FD(140)/18-19
State :	Code	P.O. Date
		25/9/2018

S.No.	Description of Goods	HSN Code	Qty.	Unit	Rate	Amount (Rs.)
1	Viscosity measurement apparatus (calabs softening point measurement)		1	1	71980/-	71980=00
2	Cathetometer with traveling telescope		1	1	25600/-	25600=00
3	Oral blowing system		1	1	16000/-	16000=00

*Certified that the instrument is as per specific calibr. The instrument is warrant satisfactorily. Daffi Kalavai 11/12/2018.*

*The amount may be cleared by NEFT transfer.*

*Passed for Payment Rs. 1,34,224 Rupees. Only Lakhs. 134 thousand & twenty four only.*

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

Total Value in Word <i>One Lac Thirty four thousand twenty four only.</i>	Discount	Nil
	Total Amount before Tax	1,13,580=00
<b>ALLHABAD BANK</b>	CGST @ 9% on	10,222=00
A/c No. : 50229307930	SGST @ 9% on	10,222=00
IFSC Code : ALLA0212861 <i>Store keeper</i>	IGST @	
Branch : DAFFI <i>17/12/18</i>	Rounded Off.	0000=00
Mob.: 9415619235 <i>Good in good condition</i>	Total Amount of Invoice	1,34,024=00

**Terms & Condition :**  
Subject to Varanasi Jurisdiction.  
Interest @ 18% per annum Will be charged in case of payment after 15 days.  
E.&O.E.

For : **Aman Scientific Co.**  
*P.N.W.*  
Signature of Supplier/Authorized Representative

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180106237321

D.D.O.Code CABTEA008	Bill No. 109 /	Date: 16/01/2019 /
Token No. _____ Date : _____	T.V. No. _____	Date: _____
Head Of Account Code 70-2203-00-112-00-041-50-00-V	Sanction No: _____	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 Technology For the Month of : January 2019			
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.)
1	COST OF 12 V 26 AHVRLA BATTERY	ASST SECY HE DEPT	79487.00
Total ( in words ) : Seventy Nine Thousand Four Hundred Eighty Seven only			79487.00

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.	2500000.00
Progressive Expenditure including this Bill	Rs.	838213.00
Balance Available	Rs.	1661787.00

o/e

# GST TAX INVOICE

**Name** TITAN ENTERPRISE  
**Address-** Shreekhanda, Panchpota, Garia, Kolkata-7000152  
**Phone -** 9062585878  
**Email-** titanservice02@gmail.com



**GSTIN -** 19AXMPM8036F1Z3 **Your GSTN- No GST**  
**Invoice Number-TE/SR443/1118** **Your Memo Number- GCECT/1142/1-D(141)/18-19**  
**Date of Invoice-29/11/2018** **PO Date-24/09/2018**

**Details of Receiver-**  
 Govt. College of Engineering & Ceramic Technology  
 73 Abinash Chandra Banerjee Lane, Kolkata-700010

SI N	Description	HSN/SAC	Qty	Unit Price	Price	CGST 9 %	SGST 9%	Total Price	
1	12 V 26 AH VRLA Battery (Rocket Battery)	8507	26	2740.00	71240.00	9973.60	9973.60	91187.20	
					<b>Taxable Amount</b>	71240.00	9973.60	9973.60	91187.20
								Discount R.Off	11700.00
<b>Total</b>									<b>79487.00</b>

Passed for Payment Rs. 79487/-  
 Rupees: Seventy nine thousand  
 four hundred eighty seven only

Accounts Officer  
 Govt. College of Engineering  
 Ceramic Technology, Kolkata

**Total Invoice Amount - Seventy Nine Four hundred and Eighty Seven Rupees Only**

**Terms and Conditions**

**Declaration:**

Certified that the particulars given above are true and correct & amt indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

**Terms and Conditions-**

1. Interest @24 % per annum will be charged on payment beyond our payment terms.
2. Subject to Kolkata Jurisdiction
3. E & O.E

**Company's Bank Details-**

**Bank Name** : Central Bank Of India  
**A/C No.** : 3584029444  
**Branch & IFS Code** : Sonerpur & CBIN0285110

For Titan Enterprise



Authorized signatory

This is Computer Generated Invoice



T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180106294576

D.D.O.Code CABTEA008	Bill No. 119	Date: 28/01/2019
Token No.                      Date :	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No: 1181(T)	Date: 18/12/2018

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 : January 2019			
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.)
1	VACUUM DESICATOR 300MM AND 250MM	PRINCIPAL	9468.00
Total ( in words ) :            Nine Thousand Four Hundred Sixty Eight only			9468.00

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.	4850000.00
Progressive Expenditure including this Bill	Rs.	333521.00
Balance Available	Rs.	4516479.00

o/c



# K.K. Enterprise

1/1,BAGUIATI ROAD ,KOLKATA, Pin:700028, WEST BENGAL,  
Phone: 8013276556, Mobile: 9051019016, e-mail: kkenterprise6328@gmail.com

## TAX INVOICE

**Cash/Credit Memo**  
Original For Receipt  
Duplicate for Transporter  
Triplicate for Supplier

### GSTIN Details :

GSTIN-19AFNPR0304L1Z6  
State -WEST BENGAL  
PAN -AFNPR0304L

### Invoice Details

Invoice Date-01-OCT-2018  
Invoice No.K.K/S/2112  
Order No:-  
Challan No.

### Receiver (Billed to)

Dr B.K.Sanfui, W.B.G.S(Ceramic Technology)  
College of Engineering and Ceramic Technology  
73,Abinash Chandra Banerjee lane  
Kolkata-700010  
State-WEST BENGAL  
Phone-9163493361  
GSTIN/Unique ID-

### Consignee (Shipped to)

Dr B.K.Sanfui, W.B.G.S(Ceramic Technology)  
College of Engineering and Ceramic Technology  
73,Abinash Chandra Banerjee lane  
Kolkata-700010  
State-WEST BENGAL  
Phone-9163493361  
GSTIN/Unique ID-

### Item Details:

Sl.	Description	HSN	Qty	Unit	Rate	Total	Dis	Taxable	CGST@	CGST	SGST@	SGST	IGST@	IGST
1	Vacuum Desicator 300mm	3926	1	pc	5051.00	5051	5.00%	4798.45	9%	431.86	9%	431.86	0.00	0.00
2	Vacuum Desicator 250mm	3926	1	pc	3395.00	3395	5.00%	3225.25	9%	290.27	9%	290.27	0.00	0.00
<b>Total Taxable :</b>								<b>8023.70</b>	<b>Other Charges</b>				<b>Amount</b>	
<b>OUTPUT CGST:</b>								722.13	<b>Reverse Charges</b>				0.00	
<b>OUTPUT SGST:</b>								722.13	<b>Insurance</b>				0.00	
<b>OUTPUT IGST:</b>								0.00	<b>Delivery / Transport</b>				0.00	
<b>TOTAL :</b>								<b>9467.96</b>	<b>Round off</b>				0.04	
<b>In Words:Rupees nine thousand four hundred sixty eight only.</b>								<b>Invoice Amount : (Rs.)</b>				<b>9,468.00</b>		

### Bank Details :

Bank :United Bank of India  
Account No: 0126050010606  
IFSC :UTBI0BAT266  
MICR:700027006

*Passed for Payment Rs. 9468/-  
Rupees Nine thousand four hundred sixty eight only*  
*Accounts Officer  
Govt. College of Engineering  
& Ceramic Technology, Kolkata*



### Terms & Conditions :

Subject to Kolkata Jurisdiction only.  
Please check-up all the goods at the time of delivery.  
Goods one sold will not be taken back.  
If the payment not paid within 30days, interest will be charged @18% p.a.

This is a computer generated invoice and no signature is required.

*The above items are as per specifications.*

*Barun*  
19/12/18  
**Barun Kumar Sanfui**  
Assistant Professor  
Govt. College of Engg. & Ceramic Technology  
Kolkata-700010

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180106294701

D.D.O.Code	CABTEA008	Bill No.	120 ✓	Date:	28/01/2019 ✓
Token No.	Date :	T.V. No.		Date:	
Head Of Account Code	70-2203-00-112-00-003-50-00-V	Sanction No:	1181(T)	Date:	18/12/2018

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 : January 2019			
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.)
1	SUPPLY UPS(FRONTTECH600VA)	DY DIRECTOR DTE NO-1181(T), DT-18.12.18	9997.00
Total ( in words ) :            Nine Thousand Nine Hundred Ninety Seven only			9997.00 ✓

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.	4850000.00
Progressive Expenditure including this Bill	Rs.	343518.00
Balance Available	Rs.	4506482.00

*o/e*

# K.K. Enterprise

TAX INVOICE

Cash/Credit Mem

Original For Receipt  
Duplicate for Transport  
Triplicate for Supplier

11, BAGUIATI ROAD, KOLKATA, Pin: 700028, WEST BENGAL,  
Phone: 8013276556, Mobile: 9051019016, e-mail: kkenterprise6328@gmail.com

**GSTIN Details :**

GSTIN-19AFNPR0304L1Z6  
State -WEST BENGAL  
PAN -AFNPR0304L

**Invoice Details**

Invoice Date-01-OCT-2018  
Invoice No.K.K/S/2113  
Order No:-  
Challan No.

**Receiver (Billed to)**

Dr B.K.Sanfui, W.B.G.S(Ceramic Technology)  
College of Engineering and Ceramic Technology  
73, Abinash Chandra Banerjee lane  
Kolkata-700010  
State-WEST BENGAL  
Phone-9163493361  
GSTIN/Unique ID-

**Consignee (Shipped to)**

Dr B.K.Sanfui, W.B.G.S(Ceramic Technology)  
College of Engineering and Ceramic Technology  
73, Abinash Chandra Banerjee lane  
Kolkata-700010  
State-WEST BENGAL  
Phone-9163493361  
GSTIN/Unique ID-

**Item Details:**

Sl.	Description	HSN	Qty	Unit	Rate	Total	Dis	Taxable	CGST@	CGST	SGST@	SGST	IGST@	IGST
1	UPS Frontech 600VA	8473	6	pc	1412.00	8472	0.00%	8472.00	9%	762.48	9%	762.48	0.00	0.00
<b>Total Taxable :</b>								<b>8472.00</b>	<b>Other Charges</b>			<b>Amount</b>		
<b>OUTPUT CGST:</b>								762.48	<b>Reverse Charges</b>			0.00		
<b>OUTPUT SGST:</b>								762.48	<b>Insurance</b>			0.00		
<b>OUTPUT IGST:</b>								0.00	<b>Delivery / Transport</b>			0.00		
<b>TOTAL :</b>								<b>9996.96</b>	<b>Round off</b>			0.04		
<b>In Words: Rupees nine thousand nine hundred ninety seven only.</b>										<b>Invoice Amount : (Rs.)</b>		9,997.00		

**Bank Details :**

Bank : United Bank of India  
Account No: 0126050010606  
IFSC : UTBI0BAT266  
MICR: 700027006

*Passed for Payment Rs. 9997/-  
Rupees Nine thousand nine  
hundred ninety seven only*

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



Authorized Signatory

**Terms & Conditions :**

Subject to Kolkata Jurisdiction only.  
Please check-up all the goods at the time of delivery.  
Goods one sold will not be taken back.  
If the payment not paid within 30days, interest will be charged @18% p.a.

This is a computer generated invoice and no signature is required.

*The above materials are  
as per specification.*

*Barun K*  
*26/11/18*  
Barun Kumar Sanfui  
Assistant Professor  
Govt. College of Engg. & Ceramic Technology  
Kolkata-700010

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180206328360

D.D.O.Code CABTEA008	Bill No. 129	Date: 04/02/2019
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-041-50-00-V	Sanction No: 457(SANC)HED-20011(18)/40/2018 -TECHSEC	Date: 10/09/2018

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 2019			
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.)
1	<del>COST OF PROGRAMMABLE ANNEALING FURNACE UP TO 1400 DEGREE C FOR CERAMIC LAB</del>	ASST SECY 457(SANC)HED-20011(18)/40/2018-TECHSEC DT- 10/09/2018	111300.00
Total ( in words ) : One Lakh Eleven Thousand Three Hundred only			111300.00

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.	2500000.00
Progressive Expenditure including this Bill	Rs.	949513.00
Balance Available	Rs.	1550487.00

o/e

TAX INVOICE



ORIGINAL BUYER'S /SELLER'S / TRANSPORTER'S / EXTRA COPY

Phone : 2668-1159  
2668 - 7308  
Fax : (033) 2668 2277  
Email : - naskar@vsnl.net

**NASKAR AND COMPANY.**

MANUFACTURER OF HIGH TEMPERATURE FURNACE

1/4,Lakshminarayantala Road, B.Garden, Howrah - 711 103 (W.B.) India.

Messrs The Principal,

Govt. College of Engineering & Ceramic Technology

73, Abinash Chandra Banerjee Lane, Kolkata – 700 010

State: West Bengal, Code: 19 Party GSTIN/ UIN:

Interest 18% per annum will be charged if not paid within 30 days from the date of presentation of the bill

Item No	DESCRIPTION	HSN Code	Quantity	RATE Rs.	AMOUNT	
					Rs.	P.
1.	Programmable Annealing Furnace up to 1400°C Heating space: 150 x 150 x 250mm, Operating Temperature 1400°C for continuous run (Silicon carbide heating element- 06) Time to reach Temperature : max 3 hrs. Microprocessor –based digital PID temp. programmer controller type.	8514	1 No.	1,06,000 /- Each	1,06,000	00
	<b>SUB TOTAL .....</b>				<b>1,06,000</b>	<b>00</b>
	<i>Add:-</i> SGST @ 2.5 % .....				2,650	00
	CGST @ 2.5 % .....				2,650	00
					<b>1,11,300</b>	<b>00</b>
	<b>Grand Total Rs.</b>				<b>1,11,300</b>	<b>00</b>

*Passed for Payment Rs. 1,11,300/-  
Rupees One Lakh Eleven Thousand  
Three hundred only*

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

Total Invoice Amount (in Words):-

**RUPEES:- One Lakh Eleven Thousand Three Hundred Only.**

VAT NO. : 19700262046  
CST NO. : 19700262240

Invoice No. 37 / 18-19 Dt. 02.01.2019

Challan No. 37 / 18-19 Dt. 02.01.2019

S.S.I. Registration No. 09/06176/PMF/SSI

N.S.I.C. No. - G.P./I.R.S./W.B/(N-40)81

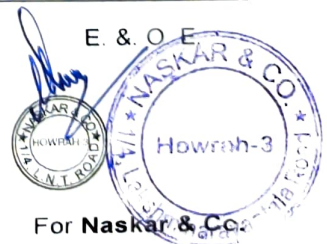
PAN No. : ABJPN0362L

Order No. GCECT/1215/1-D(141)/18-19

GSTIN/UIN: 19ABJPN0362L1ZC

Dt. 14.09.2018

State: West Bengal, Code: 19



For Naskar & Co.

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306592990

D.D.O.Code CABTEA008	Bill No. 155 ✓	Date: 05/03/2019 ✓
Token No.                      Date :	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No: 1181(T)	Date: 18/12/2018

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 2019			
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.)
1	COST OF SUPPLIED LAB EQUIPMENTS	DY DIRECTOR DTE SANC NO-1181(T), DT-18/12/2018	3000.00
Total ( in words ) : Three Thousand only			3000.00 ✓

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.	4850000.00
Progressive Expenditure including this Bill	Rs.	1102499.00
Balance Available	Rs.	3747501.00

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

# TMR Service Centre

Always friendship

ICR No. 31

Date: 22/02/19

Invoice - Cum-Receipt

Name: Govt College of Engineering & Ceramic Technology

Address: 73, Abinash Chandra Bose Rd

Lane - 10/1-10

Mobile: 9370-1244

Passed for Payment Rs. 3000/-  
Rupees... Three thousand only

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

9230334262

Description

Quantity

Rate

Amount

2 nos. 110V Remover Sets Comp.  
(5x timed.)

2

1500/-

3000/-

## RECEIPT

Received with thanks the sum of Rs. Three thousand

(Amount in words)

dated being full and final payment for the goods / services rendered \*Cheque / DD received subject to realisation.

Customer Signature

22/02/19

for TMR Service Centre

TOTAL (A)

Labour Charges incl.

TOTAL (A+B+C)

3000/-

Address: 36/D, Bose Pukur, Dhamatala Road, Kasba, Kolkata - 700 042

Mobile: 7278707935 / 9230334262, E-mail Id: das.das200@gmail.com



T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306500355

D.D.O.Code	CABTEA008	Bill No.	156 ✓	Date:	05/03/2019 ✓
Token No.	Date :	T.V. No.		Date:	
Head Of Account Code	70-2203-00-112-00-003-50-00-V	Sanction No:	1181(T)	Date:	18/12/2018

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 2019			
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.)
1	COST OF STATIONARY ARTICLES FOR 2ND CONVOCATION OF THIS COLLEGE	DY DIRECTOR DTE SANC NO-1181(T), DT-18/12/2018	72790.00
Total ( in words ) : Seventy Two Thousand Seven Hundred Ninety only			72790.00 ✓

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.	4850000.00
Progressive Expenditure including this Bill	Rs.	676450.00
Balance Available	Rs.	4173550.00

de

# Machinery Instrument & Tools

121/4C, Manicktala Main Road

Kolkata- 700 054.

CALL. 9073202888

(General Order Supplier, State & Central Govt.)

## INVOICE

Original Copy

To The Principal, Govt. College of Engg. & Ceramic Technology 73, A.C. Banerje Lane. Kolkata-10	Invoice No: MIT/32/18-19 Invoice Date: 19/02/19 Order no: GCECT/46/1-P(4)/18-19 Order Date: 25/01/19
---	---

Sl. No:	PARTICULARS	QTY	Rate(Rs.)	Amount (Rs.)
1.	Conference Folder( with Print) ✓	130 nos.	@ 197/-	25610/-
2.	Certificate Jacket (with Print) ✓	135 nos.	@ 95/-	12825/-
3.	Pen (Linc Signetta) ✓	130 nos.	@ 14.5/-	1885/-
4.	Pad (make ITC) ✓	130 nos.	@ 19/-	2470/-
Passed for Payment Rs. 42,790/- Rupees. Forty two thousand seven hundred ninety only Accounts Officer Govt. College of Engineering & Ceramic Technology, Kolkata				42,790/- ✓

Materials received  
 Blalder 26/2/19  
 26/2/19

Assistant Professor  
 Govt. College of Engineering & Ceramic Technology  
 Govt. of West Bengal  
 Kolkata-700 010

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

Amount chargeable in words:  
 Forty two thousand seven hundred ninety only.

E. & O.E.

PAN. AHLPG8161A,  
 GST IN : 19AHLPG8161A1ZF(Under Composite Scheme)  
 Payment : Please pay by Account Payee Cheque only.  
 All disputes subject to Kolkata Jurisdiction.  
 If the bill is not paid within due date interest @24% P.A will be charged.

For Machinery Instrument & Tools



# Machinery Instrument & Tools

121/4C, Manicktala Main Road

Kolkata- 700 054.

(General Order Supplier, State & Central Govt.)

CALL. 9073202888

## INVOICE

Original Copy

To The Principal, Govt. College of Engg & Ceramic Technology 73, A.C. Banerje Lane. Kolkata-10		Invoice No: MIT/33/18-19
		Invoice Date: 21/02/19.
		Order no: GCECT/102/1-P(4)/18-19
		Order Date: 18/02/19

Sl. No:	PARTICULARS	QTY	Rate(Rs.)	Amount (Rs.)
1.	Good Quality armless chair (make Supreme)	40 nos. ✓	@750/- ✓	30,000/- ✓
				30,000/-

Passed for Payment Rs. 30000/-  
Rupees Thirty thousand only

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

received in good condition  
& entered in page No. 20,  
register No.

Amount chargeable in words:  
thirty thousand only  
28/02/19

E & O.E.

PAN: AHLPG8161A,  
GST IN : 19AHLPG8161A1ZF(Under Composite Scheme)  
Payment : Please pay by Account Payee Cheque only.  
All disputes subject to Kolkata Jurisdiction.  
If the bill is not paid within due date interest @24% P.A will be charged.

For Machinery Instrument & Tools  
Kolkata  
21/2/19  
AUTHORISED SIGNATORY.

Received 30 (thirty) chairs for library *Darin*  
21.02.19

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

Received Supreme chair 10 pcs.

21/02/19.

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306555837

D.D.O.Code CABTEA008	Bill No. 167 ✓	Date: 08/03/2019 ✓
Token No. _____ Date : _____	T.V. No. _____	Date: _____
Head Of Account Code 70-2203-00-112-00-041-50-00-V	Sanction No: 605(SANC)HED-20011(18)/59/2018 -TECH-SEC-DEPT	Date: 12/11/2018

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 2019			
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.)
1	SETUP DIFFERENT LABS AND FACULTY ROOM'S FURNITURE ETC FOR THIS COLLEGE	605(SANC)HED-20011(18)/59/2018-TECH SEC-DEPT, DT-12/11/2018	1197848.00
Total (in words) : <u>Eleven Lakh Ninety Seven Thousand Eight Hundred Forty Eight only</u>			1197848.00 ✓

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.	2500000.00
Progressive Expenditure including this Bill	Rs.	2201721.00
Balance Available	Rs.	298279.00

o/e

# TAX INVOICE

DUPLICATE - BUYER'S COPY

No. : AABCT0807A



Phone : 2237-0303-0  
Mob. : 9903272777

S.T. Act. : 19532835293

VAT No. : 19532835002

GST No. : 19AABCT0807A1ZW

## THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Undertaking)  
SHILPA BHAVAN, 31, BLACK BURN LANE,  
(3RD FLOOR), KOLKATA - 700 012

BUYER'S NAME :

ADDRESS : PRINCIPAL, GOVT. COLLEGE (C/181)  
OF ENGINEERING & CERAMIC TECHNOLOGY, 73, ABINASH CHANDRA  
BANERJEE LANE, KOLKATA - 10.

GST NO. :

TAX INVOICE NO. :

SB/WD/002/7641/18-19

DATE :

27/02/2019

SL. No.	ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
1	WORKING TABLE [HSN-9403]	WFG-045	4	13439.00	53756.00
2	INSTRUMENT KEEPING TABLE [HSN-9403]	WFG-158	6	37961.00	227766.00
3	WORKING TABLE 15X4' +3 CUP BD [HSN-9403]	WFG-169	3	66879.00	200637.00
	TRANSPORT & DELIVERY CHARGE @ 3.00%				482159.00
	CGST @ 9.00%				14464.7
	SGST @ 9.00%				496623.77
					44696.14
					44696.14
	ROUND OFF (+/-)				586016.05
					-0.05

Passed for Payment Rs. 586016/-  
Rupees Five Lacks Eighty Six Thousand Six Hundred Sixteen Only

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

THIS IS A BILL FOR SUPPLY OF GOODS WHICH DOES NOT ATTRACT DEDUCTION OF I.T. TAX SOURCE AS PER PROVISIONS OF SECTION 194C OF INCOME TAX ACT.

used in good condition

entered in page No. 155

Register No.

Rupees :- Five Lacks Eighty Six Thousands Sixteen Only.

TOTAL Rs. 586016.00

YOUR ORDER REF NO :- GCCT/1319/I-D(141)/18-19 DATE : 30/11/2018

07/03/19

PROFORMA BILL NO	DATE	AMOUNT	CHALLAN	DATE
			F-007696	25/02/2019

IBR NO : 7641  
Date : 27/02/2019

E. & O.E.  
For The West Bengal Small Industries  
Development Corporation Ltd.

The West Bengal Small  
Industries Development  
Accountant

Cash payment will not be accepted. Please pay by D.D/P.O./A/c PAYEE CHEQUE only drawn in our favour. Payment preferred RTGS : State Bank of India, India Exchange Place (Kolkata) Current A/c. No. : 30024934134 IFSC SBIN0001139 & MICR - 7

# TAX INVOICE

DUPLICATE - BUYER'S COPY

Phone : 2237-0303-04  
Mob. : 9903272771



## THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Undertaking)  
SHILPA BHAVAN, 31, BLACK BURN LANE,  
(3RD FLOOR), KOLKATA - 700 012

AABCT0807A

Act. : 19532835293

No. : 19532835002

ST No. : 19AABCT0807A1ZW

BUYER'S NAME :

ADDRESS : PRINCIPAL, GOVT. COLLEGE (C/181)  
OF ENGINEERING & CERAMIC TECH-  
NOLOGY, 73, ABINASH CHANDRA  
BANERJEE LANE, KOLKATA - 10.

GST NO. :

TAX INVOICE NO. :

SB/WD/002/7644/18-19

DATE :

27/02/2019

SL. No.	ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
1	WALL CABINET (SFT) [HSN-8304]	WFG-076	19	823.00	15637.00
2	WALL CABINET (SFT) [HSN-8304]	WFG-076	33	823.00	27159.00
3	WALL CABINET (SFT) [HSN-8304]	WFG-076	21	823.00	17283.00
4	WOODEN PARTITION WORK (SFT) [HSN-9403]	WFG-126	540	178.00	96120.00
5	XEROX MACHINE TABLE [HSN-9403]	WFG-142	1	5061.00	5061.00
6	CHAIR ( EXECUTIVE ) [HSN-9403]	WFG-177	1	9500.00	9500.00
7	SECRETARIATE TABLE [HSN-9403]	WFG-195	2	22000.00	44000.00
8	CHAIR [HSN-9403]	WFG-206	2	6000.00	12000.00
9	FALSE CEILING ( GYPSUM BOARD ) [HSN-9403]	WFG-260	160	149.00	23840.00
	TRANSPORT & DELIVERY CHARGE @ 3.00%				250600.00
	CGST @ 9.00%				7518.00
	SGST @ 9.00%				258118.00
					23230.62
					23230.62
					304579.24

Passed for Payment Rs. 304579/-

Rupees Three Lakh Four Thousand  
Five Hundred Seventy Nine Only

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

THIS IS BILL FOR SUPPLY OF GOODS AND  
SERVICES AS PER PROVISIONS OF SECTION  
194C OF INCOME TAX ACT.

Recd in good condition

Entered in page No. 156

ROUND OFF (+/-)

Rupees :- Three Lacks Four Thousands Five Hundred Seventy Nine Only.

TOTAL Rs.

-0.24  
304579.00

YOUR REF NO :- GCECT/1321/1-D(141)/18-19 DATE : 30/11/2018

PROFORMA BILL NO

DATE

AMOUNT

CHALLAN

DATE

F-007698 25/02/2019

IBR NO : 7644  
Date : 27/02/2019

E. & O.E.  
For The West Bengal Small Industries  
Development Corporation Ltd.

Accountant

Cash payment will not be accepted. Please pay by D.D/P.O./A/c. PAYEE CHEQUE only drawn in our favour. Payment preferred through RTGS : State Bank of India, India Exchange Place (Kolkata) Current A/c. No. : 30024934134 IFSC SBIN0001139 & MICR - 70000204

# TAX INVOICE

DUPLICATE - BUYER'S COPY

Phone : 2237-0303-04  
Mob. : 9903272771



## THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Undertaking)  
SHILPA BHAVAN, 31, BLACK BURN LANE,  
(3RD FLOOR), KOLKATA - 700 012

T0807A

9532835293

9532835002

19AABCT0807A1ZW

237-0303-

Ltd.

012

0807A1ZW

8-19

/2019

BUYER'S NAME :  
ADDRESS :

PRINCIPAL, GOVT. COLLEGE (C/181)  
OF ENGINEERING & CERAMIC TECHNOLOGY, 73, ABINASH CHANDRA BANERJEE LANE, KOLKATA - 10.

GST NO. :

TAX INVOICE NO. :

SB/WD/002/7640/18-19

DATE : 27/02/2019

SL. No.	ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
1	WOODEN CABINET (SFT) [HSN-9403]	WFG-012	160	1430.00	228800.00
2	CHAIR [HSN-9403]	WFG-206	4	6000.00	24000.00
					252800.00
	TRANSPORT & DELIVERY CHARGE @ 3.00%				7584.00
	CGST @ 9.00%				260384.00
	SGST @ 9.00%				23434.56
					23434.56
					307253.12
	ROUND OFF (+/-)				-0.12

Passed for Payment Rs. 307253/-  
Rupees. Three Lakh seven thousand two hundred fifty three only

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

THIS IS A BILL FOR SUPPLY OF GOODS / IT DOES NOT ATTRACT DEDUCTION OF IT AT SOURCE AS PER PROVISIONS OF SECTION 194C OF INCOME TAX ACT

Registered in good condition & entered in page No. 154

TOTAL Rs. 307253.00

Rupees :- Three Lacks Seven Thousands Two Hundred Fifty Three Only.

YOUR ORDER REF NO :- GCECT/1320/I-D(141)/18-19 DATE : 30/11/2018

State Bank of India  
07/03/19

PROFORMA BILL NO	DATE	AMOUNT	CHALLAN	DATE
			F-007697	25/02/2019

Govt. College of Engineering & Ceramic Technology  
Kolkata

E. & O.E.  
For The West Bengal Small Industries Development Corporation Ltd.  
Accountant

IBR NO : 7640  
Date : 27/02/2019

Cash payment will not be accepted. Please pay by D.D/P.O./A/c. PAYEE CHEQUE only drawn in our favour. Payment preferred through RTGS : State Bank of India, India Exchange Place (Kolkata) Current A/c. No. : 30024934134 IFSC SBIN0001139 & MICR - 700002047

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306556075

D.D.O.Code CABTEA008	Bill No. 168	Date: 08/03/2019
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-041-50-00-V	Sanction No: 761(SANC)	Date: 26/12/2018

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 2019			
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.)
1	PURCHASE OF ELECTRONIC EQUIPMENT UNDER IT DEPARTMENT OF THIS COLLEGE	ASST SECY HE DEPT, SANC NO-761(SANC), DT-26/12/2018	117999.00
Total ( in words ) : One Lakh Seventeen Thousand Nine Hundred Ninety Nine only			117999.00

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.	2500000.00
Progressive Expenditure including this Bill	Rs.	2319720.00
Balance Available	Rs.	180280.00

o/c





T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306556370

D.D.O.Code CABTEA008	Bill No. 169 ✓	Date: 08/03/2019 ✓
Token No. _____	T.V. No. _____	Date: _____
Head Of Account Code 70-4202-02-105-00-001-52-00-V	Sanction No: 977(SANC)	Date: 31/01/2019

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 : Government College of Engineering & Ceramic Technology For the Month of : March 2019			
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.)
1	PURCHASE OF 34NOS CCTV ALONG WITH ALL NECESSARY ACCESSORIES INSTALLATION AND COMMISSIONING OF THIS COLLEGE	ASST SECY HE DEPT SANC NO-977(SANC), DT-31/01/2019	499730.00
Total ( in words ) : Four Lakh Ninety Nine Thousand Seven Hundred Thirty only			499730.00 ✓

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.	2335749.00
Progressive Expenditure including this Bill	Rs.	499730.00
Balance Available	Rs.	1836019.00

o/c

# GN INNOVATION

For EPABX, CCTV, LAN, All Kinds of Cable Laying & Fixing,  
All Types of Electrical and Electronics Equipment's Sales and Servicing.

## TAX INVOICE

M/S GN INNOVATION Village - Bhanta, PO - South Garia, PS - Baruipur Dist - South 24 Parganas, Pin - 743 613, WB GSTIN: 19AAQFG5514K1ZX							Invoice No. <span style="color: green;">✓</span> GNI/G/0024/2018-19		Invoice Date 07.03.2019		
Customer's Name/ Billed to					Name of Work		Supply, Installation and Commissioning of IP CCTV Surveillance System.				
The Principal Govt. College of Engineering and Ceramic Technology 73, Abinash Ch. Banerjee Lane, Kolkata - 700010 GSTIN:					Work Order No.		Memo No.: GCECT/121/1-D(141)/18-19 Dt. 22.02.2019				
					Challan No.		GNI/Challan/0024/2018-19 dt. 06.03.2019				
SL. No.	Name of Products/Service	HSN/SAC	Qty	UoM	Basic Rate in Rs.	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Supply of 5 Megapixel Supported 32 Channel NVR (Network Video Recorder)	8521	1	No.	22,500.00	22,500.00	9%	2,025.00	9%	2,025.00	26,550.00
2	Supply of 2 Megapixel IP Bullet Full HD Camera.	8525	15	No.	4,250.00	63,750.00	9%	5,737.50	9%	5,737.50	75,225.00
3	Supply of 2 Megapixel IP Dome Full HD Camera	8525	19	No.	4,150.00	78,850.00	9%	7,096.50	9%	7,096.50	93,043.00
4	Supply of 4TB Surveillance type Hard Disk Drive	8471	1	No.	10,500.00	10,500.00	9%	945.00	9%	945.00	12,390.00
5	Supply of PoE Type Network Switch	8517	8	No.	9,050.00	72,400.00	9%	6,516.00	9%	6,516.00	85,432.00
6	Supply and Laying of CAT 6 Network Cable with PVC Conduit Pipe	8544	3550	Mtrs	34.00	120,700.00	9%	10,863.00	9%	10,863.00	142,426.00
7	Supply of I/O Port with Front Plate and Back Cover	8517	34	No.	350.00	11,900.00	9%	1,071.00	9%	1,071.00	14,042.00
8	Supply of HDMI Combiner	8517	1	No.	4,000.00	4,000.00	9%	360.00	9%	360.00	4,720.00
9	Supply of HDMI Cable (5M)	8544	2	No.	950.00	1,900.00	9%	171.00	9%	171.00	2,242.00
10	Supply and fixing of Rack 4U for housing of the NVR and Switches	8473	6	No.	3,500.00	21,000.00	9%	1,890.00	9%	1,890.00	24,780.00
11	Charges of Installation, Commissioning and Testing of the IP CCTV Surveillance System	9987	1	No.	16,000.00	16,000.00	9%	1,440.00	9%	1,440.00	18,880.00
Total Payable Amounts in Words:							Grand Total		499,730.00		
INR Four Lac Ninety Nine Thousand Seven Hundred Thirty only.							Round Off		0.00		
							Total Payable Amounts		499,730.00		

### Bank Details

Certified that the particulars given above are true and correct.

Bank Name: Axis Bank Ltd.  
Branch Name: Champahati  
Account No.: 917020021768342  
IFS Code: UTIB0003232  
MICR No.: 700211137  
PAN : AAQFG5514K  
MOB: 7685988940

Entered in page No. 157.

Register No. ....

More Receipts:  
07/03/19.

07/03/19



Authorized Signatory  
For GN INNOVATION

Passed for Payment Rs. 499,730/-  
Rupees Four Lakh Ninety Nine Thousand Seven Hundred Thirty only

Register Office : Vill - Bhanta, P.O - South Garia, P.S - Baruipur,  
Dist.- South 24 Pargana's, West Bengal.

Email : gninnovationmail@gmail.com, Mobile: +91 7685988940 / 9836696836

Accounts Officer  
College of Engineering  
& Ceramic Technology, Kolkata

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306691157

D.Code CABTEA008	Bill No. 182	Date: 12/03/2019
Voucher No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No: 1181(T)	Date: 18/12/2018

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 2019			
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.)
1	PURCHASE OF FLOWER TOOB FOR GCECT ALONG WITH TRANSPORT CHARGES	DY DIRECTOR DTE SANC NO-1181(T). DT-18/12/2018	35500.00
Total ( in words ) : Thirty Five Thousand Five Hundred only			35500.00

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.	4850000.00
Progressive Expenditure including this Bill	Rs.	1346206.00
Balance Available	Rs.	3503794.00

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

**SISIR KUMAR PAUL**

Kolaghat (Vivekananda More paschim), East Medinipur

Purchase Order No: GCECT/151/I-P(4)/18-19 dated: 05.03.2019

Govt. College of Engineering & Ceramic Technology  
73, A.C. Banerjee Lane, Kolakata-700 010

Sl. No.	PARTICULARS	Qty	AMOUNT
01	Flower tob (size 25' x 14') cement made	20 pcs	10,000/-
02	Flower tob (size 20' x 13') cement made	30 pcs	12,000/-
03	Flower tob (size 13' x 12') two different types design cement made	25 pcs + 25 pcs	7,500/-
04	Alongwith transport, loading unloading charges from kolaghat to Govt. college of Engg. & Ceramic Technology		6,000/-
<b>TOTAL Amount</b>			<b>35,500/-</b>

*Passed for Payment Rs. 35,500/-  
Rupees. Thirty five thousand five  
hundred only*

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

**Rupees- Thirty five thousand five hundred only**

E. & O.E  
*Sisir Kumar Paul*  
For SISIR KUMAR PAUL

*The above stated items are received in good condition*

*08/03/19*  
**Registrar**  
Govt. College of Engineering  
& Ceramic Technology  
Govt. of West Bengal  
Kolkata-700019

*o/c*

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306591755

D.D.O.Code CABTEA008	Bill No. 184	Date: 12/03/2019
Token No.                      Date :	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-041-50-00-V	Sanction No: 761(SANC)	Date: 26/12/2018

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 2019			
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.)
1	<del>COST OF ELECTRONIC EQUIPMENT OF IT DEPARTMENT OF GCECT.</del>	ASST SECY HE DEPTT SANC NO-761(SANC), DT-26/12/2018	54870.00
Total ( in words ) : Fifty Four Thousand Eight Hundred Seventy only			54870.00

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.	2500000.00
Progressive Expenditure including this Bill      Rs.	2374590.00
Balance Available      Rs.	125410.00

de

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

## TAX INVOICE

Original Copy


**DIGIT-ALL**

A TRADE OF SCIENTIFIC &amp; MEASURING INSTRUMENTS

Physics, Electronics, computer science laboratory instruments maker &amp; Supplier

Sales Office : 68/4D Ultadanga Main Road, Kolkata -700067

Reg. Office: 16/1, Jessore Road, Lane - 5, Habra

Mobile : 9433386893/9474006108/9153815913

E-mail : digitall.2009@gmail.com

WB VAT NO/ CST NO. : 19655714020

GSTN NO. : 19AFAPN2883H1Z8

To,  
The Principal  
Govt. College of Engineering & Ceramic Technology  
73, Abinash Chandra Banerjee Lane  
Kolkata- 700 010

ORDER NO.- GCECT/1386/1-D(141)/18-19

DATE- 31.12.2018

CHALLAN NO.-DAC/89/18-19

DATE- 11.03.2019

BILL NO. - DAG/89/18-19

DATE- 11.03.2019

Sl. No	PARTICULARS	Qty. (A)	HSN Code	Rate in ₹ (B)	Total Amount in ₹ (AxB)
01.	Variable power supply 0-15 volt	05	8504	1,700.00	8,500.00
02.	PAM-PWM-PPM modulation & Demodulation Trainer kit Model- COM208M Make- Sigma Trainers & Kits.	02	9023	9,500.00	19,000.00
03.	Time Division Multiplexing/ Demultiplexing Trainer Kit Model- COM109M Make- Sigma Trainers & Kits.	02	9023	9,500.00	19,000.00

Passed for Payment Rs. 54870/-  
Rupees... Fifty four thousand  
eight hundred & seventy only

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

Rupees- Fifty four thousand eight hundred seventy only.

Gross Amount	₹ 46,500.00
CGST @ 9%	₹ 4,185.00
SGST @ 9%	₹ 4,185.00
IGST @18%	--
<b>Total Amount</b>	<b>₹ 54,870.00</b>

## Our Registration Details

WB VAT No. : 19655714020.  
CST No. : 19655714020.  
PAN No. : AFAPN2883H.  
GSTN No : 19AFAPN2883H1Z8

## Our Bank Details (for NEFT/RTGS)

Bank- AXIS BANK LTD.  
Address- Holding no.92, Ward no.-4, Habra Bazar  
Dist.- North 24 Parganas, Pin- 743263  
A/C Name- DIGIT-ALL  
A/C no.- 2380 102 0000 4800  
IFS Code- UTIB0000238  
MICR Code- 700211018  
A/C Type- CANOR

Authorize Signatory



For DIGIT-ALL

Subject to Barasat Jurisdiction

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306592028

D.D.O.Code CABTEA008	Bill No. 185	Date: 12/03/2019
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-041-50-00-V	Sanction No: 761(SANC)	Date: 26/12/2018

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 2019			
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.)
1	COST OF ELECTRONIC EQUIPMENT UNDER IT DEPARTMENT AT GCECT.	ASST SECY HE DEPTT SANC NO-761(SANC), DT-26/12/2018	17228.00
Total ( in words ) : Seventeen Thousand Two Hundred Twenty Eight only			17228.00

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.	2500000.00
Progressive Expenditure including this Bill	Rs.	2391818.00
Balance Available	Rs.	108182.00

o/c

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





# PODDAR SYSTEM & SERVICES

(For Supply & Mfg. of Electrical & Electronic Educational training kits & equipments)

ISO 9001:2015 CERTIFIED NSIC & MSME REGD.

57/8/1, SANTOSH ROY ROAD, KOLKATA-700008. PH: 033-2494-7123,

E-mail: sospoddarav@hotmail.com; (M) 9433012210

## TAX INVOICE

To The Principal, Govt. College of Engineering & Ceramic Technology. 73, Abinash Chandra Banerjee Lane, Kolkata-700010,	Your GST. No.	
	Your P.O. No.	GCEET/1385/1-D(141)/18-19
	Dated:	31/12/2018
	Our BILL No.	TIP/1819/75
	Date:	11-03-19
	Challan No.	P/CGECT/T/1819/71
	Dated:	11-03-19.



Our Bank A/C : ICICI BANK, BEHALA BRANCH, 70BD.H.ROAD, BEHALA, KOLKATA-700008.

A/C NO: 032805004177, IFSC CODE: ICIC0000328

A/C :	Mfg.	Our GST No:	19AFQPP7549L1ZC
Dept./LAB :	IT. Dept.	Our PAN No :	AFQPP7549L

Sl. No	Item Description	HSN code	Qty.	Basic Rate.	Total Rate.	CGST 9%	SGST 9%	Total Amount Rs: Ps:
1.	3 MHz, Function Generator Frequency range 0.3 Hz to 3MHz Digital Frequency , LCD Readout for frequency & Mode waveforms : Sine, Square, Triangle, DC offset adjustment.  MAKE: SCIENTIFIC MODEL: SM5070 SL. NO: 190221991, 190222002,	8543	02 nos	7,300/=	14,600/=	1,314/=	1,314/=	17,228.00
						14,600/=	1,314/=	1,314/= 17,228.00

Rupees: Seventeen Thousand Two Hundred Twenty Eight Only .

<p>Signature, Name &amp; Date of Receiving authority.</p>	<p>For, <u>Poddar System &amp; Services</u></p>
<p>Seal of the Establishment.</p>	 

Payment: 100%

Delivery: At your place.

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306592394

D.D.O.Code CABTEA008	Bill No. 186	Date: 12/03/2019
Token No.                      Date :	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-041-50-00-V	Sanction No: 761(SANC)	Date: 26/12/2018

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 2019			
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.)
1	COST OF ELECTRONIC EQUIPMENTS UNDER IT DEPARTMENT OF GCECT	ASST SECY HE DEPTT SANC NO-761(SANC), DT-26/12/2018	59708.00
Total ( in words ) :                      Fifty Nine Thousand Seven Hundred Eight only			59708.00

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.	2500000.00
Progressive Expenditure including this Bill	Rs.	2451526.00
Balance Available	Rs.	48474.00

o/e

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

**DELTA TECHNOLOGIES**

51/87, DUM DUM ROAD, 3 NO. HARAKALI CONLONY,  
KOLKATA-700074  
PH: 9830918078/9874917710/8013488785  
E-mail: deltatechno@hotmail.com/infodeltatechno@gmail.com  
GST NO. 19AALFD2770K1Z1 PAN : AALFD2770K

**TAX INVOICE**

Original Buyers Copy  
Tax Invoice No. DT/072  
Date : 05.03.2019

Principal  
Govt. College of Engg & Ceramic Technology.  
73, Abinash Chandra Banerjee Lane,  
Kolkata- 700 010

P.O No. GCECT/1384/1-D (141)/ 18-19

Date : 31.12.2018

BUYER GST NO. 19CALW01082E1D4

SL. NO.	ITEMS & DESCRIPTIONS	HSN CODE	QTY.	RATE	AMOUNT	CGST		SGST		TOTAL
						RATE	AMOUNT	RATE	AMOUNT	
1	AMPLITUDE MODULATION AND DEMODULATION TRAINER KIT	9023	2	6200.00	12400.00	9%	1116.00	9%	1116.00	14632.00
2	FREQUENCY MODULATION & DEMODULATION TRAINER KIT	9023	2	6200.00	12400.00	9%	1116.00	9%	1116.00	14632.00
3	ASK, FSK, PSK MODULATION AND DEMODULATION TRAINER KIT	9023	2	12900.00	25800.00	9%	2322.00	9%	2322.00	30444.00
<b>TOTAL</b>				25300.00	50600.00		4554.00		4554.00	59708.00
(Rupees Fifty nine thousand seven hundred eight only)						<b>TOTAL AMOUNT BEFORE TAX</b>				50600.00
<b>BANK: STATE BANK OF INDIA, DUM DUM ROAD BRANCH, KOL-74</b> <b>CURRENT ACCOUNT NO: 35150049841</b> <b>BANK IFSC: SBIN0012373</b>						ADD: CGST				4554.00
						ADD: SGST				4554.00
						<b>TOTAL TAX AMOUNT</b>				9108.00
						<b>NET TOTAL</b>				59708.00

*Received and tested ok  
P. Dey*

*Passed for Payment Rs. 59,708/-  
Rupees Fifty nine thousand seven hundred eight only*

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

E & OE  
FOR DELTA TECHNOLOGIES

**DELTA TECHNOLOGIES**  
51/87, Dum Dum Road,  
Hara Kali Colony (3 No.)  
Kolkata - 700 074

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306714720

O.D.O.Code CABTEA008	Bill No. 194	Date: 18/03/2019
Token No.	T.V. No.	Date:
Head Of Account Code 70-4202-02-105-00-001-52-00-V	Sanction No: 979(SANC)	Date: 31/01/2019

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 : Government College of Engineering & Ceramic Technology For the Month of : March 2019			
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.)
1	PURCHASE OF CERAMIC INSTRUMENTS OF GCECT	ASST SECY HE DEPT SANC NO- 979(SANC),DT- 31/01/2019	377600.00
Total ( in words ) : Three Lakh Seventy Seven Thousand Six Hundred only			377600.00

GST-TDS Amount(Statement of GST-TDS attached)	6400.00
---	---------

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.	2335749.00
Progressive Expenditure including this Bill Rs.	1674137.00
Balance Available Rs.	661612.00

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

MOTRAS SCIENTIFIC INSTRUMENTS PVT. LTD.  
 EA-146, INDERPURI,  
 NEW DELHI, 110012  
 Phone: +91 (11) 49408241  
 Email: info@motras.in  
 Our GST No: 07AAJCM9377L1ZM  
 PAN No: AAJCM9377L  
 PAN No: AAJCM9377L

Date: 02/03/2019  
 Invoice No: GST/18-19/258

Charge To: THE PRINCIPAL,  
 GOVERNMENT COLLEGE OF ENGINEERING AND CERAMIC  
 TECHNOLOGY,  
 73, ABINASH CHANDRA BANERJEE LANE,  
 KOLKATA 700 010 WEST BENGAL

Delivered To: THE PRINCIPAL,  
 GOVERNMENT COLLEGE OF ENGINEERING AND CERAMIC TECHNOLOGY,  
 73, ABINASH CHANDRA BANERJEE LANE,  
 KOLKATA 700 010 WEST BENGAL

Customer's Reference	Sales Person	Your GST no.	Date of Sale	Due Date
GCECT/120/I-D (141)/18-19 DATE: 22.02.2019	INTERNAL		02/03/2019	

Payment Terms: 100% payment after satisfactory install

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
1005	UV VISIBLE SPECTROPHOTOMETER MODEL:MS UV PLUS STANDALONE VARIABLE SLIT SERIAL NO: 3031190182 HSN: 9027	1	pc.	320,000.00		320,000.00
MEMO NO: GCECT/120/I-D(141)/18-19 DATED: 22.02.2019						

*Instrument was installed & functioning properly*  
*[Signature]*  
 18/03/19

**Dr. T. K. Bhattacharya**  
 Assistant Professor  
 Govt. College of Engineering & Ceramic Technology  
 73 A. C. Banerjee Lane, Kolkata-10  
 Govt of West Bengal

*Passed for Payment Rs 3,77,600/-  
 Rupees Three lakh seventy seven  
 thousand six hundred only*

*[Signature]*  
 Accounts Officer  
 Govt. College of Engineering  
 & Ceramic Technology, Kolkata

Sub-total  
 IGST 18% (18%)

320,000.00  
 57,600.00

**TOTAL INVOICE**

**377,600.00**

Please quote Invoice no. when paying. All amounts stated in - INR  
 PRICES ARE F.O.R. DESTINATION INCLUSIVE OF FREIGHT & INSURANCE  
 PACKAGING FORWARDING CHARGES: NIL  
 Bank: PNB INDERPURI DL-110012 (IFSC: PUNB0306300 MICR: 110024135), Bank Account: 3063002100035869



T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306689081

D.D.O Code CABTEA008	Bill No. 204	Date: 20/03/2019
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-041-50-00-V	Sanction No: 455(SANC)	Date: 10/09/2018

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 2019			
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.)
1	PURCHASE FOR B.O.D. INCUBATOR INSTRUMENTS AT GCECT.	ASST SECY 455(SANC) DT-10/09/2018	40300.00
Total ( in words ) : Forty Thousand Three Hundred only			40300.00

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.	2500000.00
Progressive Expenditure including this Bill	Rs.	2491826.00
Balance Available	Rs.	8174.00

/e

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**DIGITECH SYSTEMS**  
 12/1/9 MONOHAR PUKUR ROAD  
 1ST FLOOR  
 KOL-700026  
 GSTIN/UIN: 19AFUPB7360M1ZR  
 State Name : West Bengal, Code : 19  
 Contact : 24549981,9433084270  
 E-Mail : digisyslab@gmail.com

Invoice No. **DS/2018-19/209** Dated **15-Mar-2019**  
 Delivery Note **210** Mode/Terms of Payment **100% Against Delivery**  
 Supplier's Ref. Other Reference(s)

Consignee

**To**  
 The Principal, Govt. College of Engineering  
 And Ceramic Technology, 73, Abinash  
 Chandra Banerjee Lane, Kolkata-700010  
 PAN/IT No :  
 State Name : West Bengal, Code : 19  
 Buyer (if other than consignee)

**To**  
 The Principal, Govt. College of  
 Engineering And Ceramic  
 Technology, 73, Abinash  
 Chandra Banerjee Lane, Kolkata-700010  
 PAN/IT No :  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

Buyer's Order No. **GCECT/1225/1-D(141)/18-19** Dated **25-Sep-2018**  
 Dispatch Document No. Delivery Note Date  
 Despatched through **15-Mar-2019** Destination  
**By Hand** **Kolkata**  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>BOD Incubator, 6CFT</b> Digital Temp. Indicator cum Controller Detailed Specification As Per Quotation	84198990	18 %	1 PCS	35,000.00	PCS		35,000.00
								3,150.00
								3,150.00
	Less : <b>Special Institutional Discount</b>							(-1,000.00)
								<b>CGST</b>
								<b>SGST</b>
								<b>Total</b>
				1 PCS				<b>₹ 40,300.00</b>

*certified that the above item is as per specification*  
*Kalari Das 18/03/2019*  
*Kaberi Das*  
*Assistant Professor*  
*Govt. College of Engg. & Ceramic Technology*  
*Kolkata-700010*  
*recd. in good condition*  
*& entered in page No. 159*

*Passed for Payment Rs. 40,300/-*  
*Rupees. Forty thousand three hundred only*  
*Accounts Officer*  
*Govt. College of Engineering*  
*& Ceramic Technology, Kolkata*

Amount Chargeable (in words)

**INR Forty Thousand Three Hundred Only**

HSN/SAC

84198990

Tax Amount (in words) : **INR Six Thousand Three Hundred Only**

Company's PAN : **AFUPB7360M**

Declaration

Please Pay Cheque/Bank Draft In Favour of DIGITECH SYSTEMS payable at Kolkata. \*In Case of Cheque bouncing Rs. 400/- and Interest @ 25% per p.a. will be charged till the date of realisation of the payment\*Warranty of all items are covered by principals or by there authorised service centre. We do not have any legal or financial liability for the same \*Goods once sold cannot be charged or taken back\*Bills unpaid for a week after due date, interest @25%p.a will be charged on the bill amount

Customer's Seal and Signature

Company's Bank Details

Bank Name : **State Bank of India**  
 A/c No. : **30735012292**  
 Branch & IFS Code : **Kalighat & SBIN0001722**



for DIGITECH SYSTEMS

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306748323

Code CABTEA008	Bill No. 205	Date: 20/03/2019
Voucher No.	T.V. No.	Date:
Head Of Account Code 70-4202-02-105-00-001-52-00-V	Sanction No: 1086(SANC)	Date: 20/02/2019

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 : Government College of Engineering & Ceramic Technology For the Month of : March 2019			
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.)
1	PURCHASE OF CERAMIC INSTRUMENTS OF GCECT	ASST SECY HE DEPTT SANC NO-1086(SANC), DT-20.02.2019	796807.00
Total ( in words ) : Seven Lakh Ninety Six Thousand Eight Hundred Seven only			796807.00

GST-TDS Amount(Statement of GST-TDS attached)	15177.00
---	----------

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.	2335749.00
Progressive Expenditure including this Bill	Rs.	2319715.00
Balance Available	Rs.	16034.00

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





**Corporate Office:** Naimex House, A-8, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi - 110044, India  
Phone : 91-11-30810200, Fax: 91-11-26950011, Email: info@aimil.com, Website: www.aimil.com

**TAX INVOICE**

Customer: C07225  
GOVT. COLLEGE OF ENGG. & CERAMIC TECHNOLOGY  
THE OFFICER-IN-CHARGE GOVERNMENT OF WEST BENGAL  
73, ABINASH CHANDRA BANERJEE LANE  
BELIAGHATA  
KOLKATA - 700010  
WEST BENGAL (India) State Code: 19  
Contact: THE PRINCIPAL, Tel:  
GSTIN: 19AAAGG0166J1D0

AIMIL GST NO: 07AACCA7217J1ZQ  
Invoice No. TG1807904  
Dated 16/03/19  
OA No. 1182768  
OA Date 16/03/19

Consignee: 00001  
GOVT. COLLEGE OF ENGG. & CERAMIC TECHNOLOGY  
THE OFFICER-IN-CHARGE GOVERNMENT OF WEST BENGAL  
73, ABINASH CHANDRA BANERJEE LANE,  
BELIAGHATA  
KOLKATA - 700010  
WEST BENGAL (India) State Code: 19  
Contact: DR.KABERI DAS, Tel: 7003340245 / 8902366095  
GSTIN: 19AAAGG0166J1D0

Passed for Payment Rs 796807/-  
Rupees Seven lakh ninety six thousand eight hundred seven only  
Accounts Officer  
Govt. College of Engineering & Ceramic Technology, Kolkata

Customer Order No. GCECT/149/1-D(141)/18-19  
Worksheet No. KOL-SOP-MATTEST-2019-46274  
Dated 05/03/19  
Dated 05/03/19

Description	HSN /SAC	Qty	Unit	Unit Price	Disc %	CGST		SGST		IGST		Amount
						%	Amt	%	Amt	%	Amt	
Shipment No. PLG1808292:						0.00	0.00	0.00	0.00	0	0.00	
<b>Non Destructive Type Elastic Property Analyser</b>	90248099	1.00	NO	758864.00		0.00	0.00	0.00	0.00	5	37,943.20	758864.0
Total System includes :												
-Buzz-o-sonic software single user license (DVD-ROM).												
-Elastic Constants Excel Workbook (Young's modulus....)												
-Impulse tools + support fixtures for exciting samples. (Support Bar, Support for Disc, Support for cylindrical rod)												
-Buzz-o-sonic manual in PDF format.												
-ASTM E1876 in PDF format.												
-Aluminium standard 2 (~70mm x 50mm x 20mm)												
-The pre-tested sample and a special module is include to readily retrieve control data												
-High frequency microphone hardware (measure up to 100 kHz) 16-Bit/250 kHz DAQ CARD (National Instruments USB-6210) Certified ICP Microphone with pre-amplifier Two channel-Signals Conditioner 10m wire												

Certified that the above item is as per specification  
Kaberi Das, 19/03/2019  
Assistant Professor  
Govt. College of Engg. & Ceramic Technology  
Kolkata-700010



Recd. in good condition & entered in pay register No. 12/03/19

Sub Total	758,864.0
CGST	0.0
SGST/UTGST	0.0
IGST	37,943.2

GSTIN : 07AACCA7217J1ZQ PAN : AACCA7217J CIN-U74899 DL1972 PLC 006093



**Aimil Ltd.**

Instrumentation & Technologies



**Corporate Office:** Naimex House, A-8, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi - 110044, India  
Phone : 91-11-30810200, Fax: 91-11-26950011, Email: info@aimil.com, Website: www.aimil.com

Total Sale Price with GST (Rs. )	796,807.2
Invoice Rounding	0.0
Net Amount	796,807.2
	E & O

Amount in Words \*\*\*\* SEVEN LAKH NINETY SIX THOUSAND EIGHT HUNDRED SEVEN RUPEES AND ZERO PAISA ONLY

Buyer: BUZZ MAC INTL, LLC, USA  
 Payment: 100% PAYMENT AGAINST DELIVERY & SATISFACTORY INSTALLATION.  
 Incoterms: F.O.R.DESTINATION  
 Destination: KOLKATA  
 Mode Of Dispatch: BY AIR FREIGHT  
 Tax: GST @ 5% UNDER NOTIFICATION NO. 45/2017 & 47/2017  
 TR No. SAV 25717403 Dated 16/03/19 No. Of Packets 1  
 Transporter: Vistara Airlines  
 Insurance: INSURANCE TO BE BORNE BY AIMIL LTD.

NOTE: CONCESSIONAL GST @ 5% CHARGED AS PER CERTIFICATE NO. SIR/MAKAUT, WB/FO/041/18-19 DT. 15.03.19, UNDER NOTIFICATION D. 47/2017-INTEGRATED TAX (RATE) DT. 14.11.17, 10/2018-INTEGRATED TAX (RATE) DT. 25.01.18, 45/2017-CENTRAL TAX (RATE) DT. 14.11.17, 47/2017-UNION TERRITORY TAX (RATE) DT. 14.11.17 & 9/2018-CENTRAL TAX (RATE) DT. 25.01.18, 9/2018-UNION TERRITORY TAX (RATE) 25.01.18.

Bank Details:  
 ACCOUNT NAME : AIMIL LIMITED  
 BANK NAME : STATE BANK OF INDIA  
 BRANCH NAME : OKHLA INDUSTRIAL ESTATE, NEW DELHI  
 ACCOUNT NO. : 10577119674 IFSC CODE : SBIN0000727  
 SWIFT CODE : SBININBB248  
 TYPE OF ACCOUNT : CASH CREDIT

For AIMIL LIMITE  
  
 Authorised Signator

AIMIL LTD. is registered under the MSMED Act 2006 as small scale industry vide registration No. 070091200903. Section 16 of the Act will be applicable if payment is delayed beyond the terms of the order.

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306756860

D.D.O.Code CABTEA008	Bill No. 214	Date: 25/03/2019
Token No.                      Date :	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No: 1181(T)	Date: 18/12/2018

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 2019			
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.)
1	COST OF ROLLER MILL POT SUPPLIED AT CERAMIC LAB AT GCECT	DY DIRECTOR DTE SANC NO-1181(T), DT-18/12/2018	18290.00
Total ( in words ) :        Eighteen Thousand Two Hundred Ninety only			18290.00

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.	4850000.00
Progressive Expenditure including this Bill	Rs.	2618401.00
Balance Available	Rs.	2231599.00

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

**TAX INVOICE**

**PROGRESSIVE PRECISION ENGINEERS**

140, JESSORE ROAD, KOLKATA-700089

GSTIN / UIN : 19AEEPB4858HIZF

State Name : W.B. Code- 19

E-mail : progressive precision engineers@gmail.com

Mobile No. : 6290272520 / 9830236273

ORIGINAL : BUYER'S / TRANSPORTER / SELLER COPY

Invoice No. PPE 702/18-19 Date 22/03/19

Order No. \_\_\_\_\_ Date \_\_\_\_\_

Despatch Document No. \_\_\_\_\_ Date \_\_\_\_\_

Despatch Through \_\_\_\_\_ Destination \_\_\_\_\_

MESSERS ..... GOVT. COLLEGE OF ENG & CERAMIC TECHNOLOGY .....

ADDRESS ..... Belegata - Kolkata - 700010 .....

GSTIN / UIN : .....

Sl No.	Qty.	Description / Drawing No.	HSN/SAC	Price Per Unit		Total Amount	
				Rs.	P.	Rs.	P.
1)	01R	ROLLER STEEL POT (6" DIA, 8" LENGTH)		8000	00	8000	00
<p>Bank Details :  <b>Indian Bank, Branch</b>                      P251,Block-B, Lake Town, Kolkata-89                      IFS Code : IDIB000D064                      A/c. No. 984989559</p>				Amount before tax		8000	00
				Add : CGST @ 9 %		720	00
				Add : SGST @ 9 %		720	00
				Add : IGST @ %			
				Total : GST Amount		1440	00
				<b>TOTAL</b>		<b>9440</b>	<b>00</b>

*Certified that the above material is as per specification*

*Barun Kumar Sanfui*  
 Assistant Professor  
 Govt. College of Engg. & Ceramic Technology  
 Kolkata-700010

*Passed for Payment Rs. 9440/-*  
*Rupees. Nine thousand and forty*  
*hundred only*

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

Rupees Nine thousand four hundred  
forty only

E. & O. E.

Progressive Precision Engineers  
*Pran*

PROPRIETOR

**TAX INVOICE**

**PROGRESSIVE PRECISION ENGINEERS**  
 140, JESSORE ROAD, KOLKATA-700089  
 GSTIN / UIN : 19AEEPB4858HIZF  
 State Name : W.B. Code- 19  
 E-mail : progressive.precision.engineers@gmail.com  
 Mobile No. : 6290272520 / 9830236273

ORIGINAL : BUYER'S / TRANSPORTER / SELLER COPY  
 Invoice No. PPE 701/18-19 Date 22/03/19  
 Order No. \_\_\_\_\_ Date \_\_\_\_\_  
 Despatch Document No. \_\_\_\_\_ Date \_\_\_\_\_  
 Despatch Through \_\_\_\_\_ Destination \_\_\_\_\_

MESSERS ..... GOVT. COLLEGE OF ENG & CERAMIC TECHNOLOGY .....  
 ADDRESS..... Beleghata - Kolkata - 700010 .....  
 GSTIN / UIN : .....

Sl No.	Qty.	Description / Drawing No.	HSN/SAC	Price Per Unit		Total Amount	
				Rs.	P.	Rs.	P.
1)	01 P.	ROLLER MILL POT (Porcelain) (6" Dia , 8" Length)		4000	00	4000	00
2)	01 P.	POT MILL (Porcelain) 6" Dia , 6" Length		3500	00	3500	00
Amount before tax						7500	00
Add : CGST @ 9%						675	00
Add : SGST @ 9%						675	00
Add : IGST @ %							
Total : GST Amount						1350	00
<b>TOTAL</b>						<b>8850</b>	<b>00</b>

Passed for Payment Rs. 8850  
 Rupees. Eight thousand eight hundred fifty only

Account of  
 Govt. College of Engineering  
 & Ceramic Technology, Kolkata

Certified that the above materials are as per specifications.

*Barun Kumar Samtali*  
 25/3/19  
 Assistant Professor  
 Govt College of Engg. & Ceramic Technology  
 Kolkata-700010

Bank Details :  
**Indian Bank, Branch**  
 P251, Block-B, Lake Town, Kolkata-89  
 IFS Code : IDIB000D064  
 A/c. No. 984989559

Rupees Eight thousand Eight hundred  
fifty only

E. & O. E.  
 Progressive Precision Engineers  
*Barun*  
 PROPRIETOR

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306718537

D.Code CABTEA008	Bill No. 216	Date: 25/03/2019
Voucher No.	T.V. No.	Date:
Head Of Account Code 70-4202-02-105-00-001-52-00-V	Sanction No: 978(SANC)	Date: 31/01/2019

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 : Government College of Engineering & Ceramic Technology For the Month of : March 2019			
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.)
1	PURCHASE OF CERAMIC INSTRUMENTS SEMI AUTOMATIC GRINDING MACHINE OF GCECT.	ASST SECY HE DEPTT SANC NO-978(SANC) DT 31/01/2019	645578.00
Total ( in words ) Six Lakh Forty Five Thousand Five Hundred Seventy Eight only			645578.00

GST-TDS Amount(Statement of GST-TDS attached)	10942.00
---	----------

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.	2335749.00
Progressive Expenditure including this Bill	Rs.	2319715.00
Balance Available	Rs.	16034.00

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

TAX INVOICE

(EXTRA COPY)



**SPEEDFAM (INDIA) PVT. LTD.**  
 B-87, ADDITIONAL AMBERNATH MIDC,  
 ANANDNAGAR, AMBERNATH - 421 506  
 GSTIN/UIN: 27AACCS4729B1ZK  
 State Name : Maharashtra, Code : 27  
 CIN: U99999MH1990PTC056882  
 E-Mail : [india inquiry@speedfam.co.in](mailto:india inquiry@speedfam.co.in)

Invoice No.	Dated
20181410/AMB	16-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
GCECT/122/1-D(141)/18-19	22-Feb-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	KOLKATA
Terms of Delivery	
PAID - DOOR	

Buyer  
**GOVT. COLLEGE OF ENGINEERING & CERAMIC TECHNOLOGY**  
 73, ABHINASH CHANDRA BANERJEE LANE,  
 KOLKATA-700010  
 GSTIN/UIN : 19AAAGG0166J1D0  
 State Name : West Bengal, Code : 19

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1 NO W-BOX	<b>SPEEDFAM / AUTOMATIC GRINDING / POLISHING MACHINE</b> FS - A5 M/C SR.NO SFIN / SSM /1273 ALONG WITH ACCESSORIES	84604020	1 NBR	5,47,100.00	NBR		5,47,100.00
								98,478.00
				1 NBR				₹ 6,45,578.00

*Certified that this machine is as per specification*  
*Kalari Das*  
*25/03/19*  
*Kalari Das*  
*Assistant Professor*  
*Govt. College of Engg. & Ceramic Technology*  
*Kolkata-700010*

*Passed for Payment Rs. 6,45,578/-*  
*Rupees Six Lakh Forty Five Thousand Five Hundred Seventy Eight Only*  
*five hundred seventy eight only*  
*Accounts Officer*  
*Govt. College of Engineering & Ceramic Technology, Kolkata*

Amount Chargeable (in words)

E & O E

**Rupees Six Lakh Forty Five Thousand Five Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84604020	5,47,100.00	18%	98,478.00	98,478.00
<b>Total</b>	<b>5,47,100.00</b>		<b>98,478.00</b>	<b>98,478.00</b>

Tax Amount (in words) : **Rupees Ninety Eight Thousand Four Hundred Seventy Eight Only**

*need in good condition*  
*& entered in page*  
*register No*  
*Store Koppe*  
*25/03/19*

Company's PAN : AACCS4729B

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SPEEDFAM (INDIA) PVT. LTD.

*Authorised Signatory*

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306748893

D.D.O.Code	CABTEA008	Bill No.	223	Date:	27/03/2019
Token No.	Date :	T.V. No.		Date:	
Head Of Account Code	70-2203-00-112-00-003-50-00-V	Sanction No:	1181(T)	Date:	18/12/2018

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 2019			
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.)
1	COST OF WOODEN CABINET AND WORKING TABLE FOR GCECT	DY DIRECTOR DTE SANC NO-1181(T), DT-18/12/2018	335969.00
Total ( in words ) : Three Lakh Thirty Five Thousand Nine Hundred Sixty Nine only			335969.00

GST-TDS Amount(Statement of GST-TDS attached)	5694.00
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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.	4850000.00
Progressive Expenditure including this Bill	Rs.	2225725.00
Balance Available	Rs.	2624275.00

o/c

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



# TAX INVOICE

DUPLICATE - BUYER'S COPY

Phone : 2237-0303-04  
Mob. : 9903272771



an No. : AABCT0807A

C.S.T. Act. : 19532835293

VAT No. : 19532835002

GST No. : 19AABCT0807A1ZW

## THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(A Govt. of West Bengal Undertaking)  
SHILPA BHAVAN, 31, BLACK BURN LANE,  
(3RD FLOOR), KOLKATA - 700 012

**BUYER'S NAME :** PRINCIPAL, GOVT. COLLEGE (C/181)  
**ADDRESS :** OF ENGINEERING & CERAMIC TECH-  
NOLOGY, 73, ABINASH CHANDRA  
BANERJEE LANE, KOLKATA - 10.

GST NO. :

TAX INVOICE NO. : SB/WD/002/9055/18-19

DATE : 26/03/2019

SL. No.	ITEM DESCRIPTION	CODE	QTY.	RATE	AMOUNT RS. P.
1	WOODEN CABINET (SFT) [HSN-9403]	WFG-012	53	1430.00	75790.00
2	WORKING TABLE 15X4'+3 CUP BD [HSN-9403]	WFG-169	3	66879.00	200637.00
	TRANSPORT & DELIVERY CHARGE @ 3.00%				276427.00
	CGST @ 9.00%				8292.81
	SGST @ 9.00%				284719.81
					25624.79
					25624.79
					335969.38
	ROUND OFF (+/-)				-0.38

Passed for Payment Rs. 3,35,969.  
Rupees... Three Lacks Thirty Five  
Thousand Nine Hundred Sixty Nine  
only

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

THIS IS A BILL FOR SUPPLY OF GOODS AND  
DOES NOT ATTRACT DEDUCTION OF I.T. AT  
SOURCE AS PER PROVISIONS OF SECTION  
194C OF INCOME TAX ACT.

TOTAL Rs. 335969.00

Rupees :- Three Lacks Thirty Five Thousands Nine Hundred Sixty Nine Only.

YOUR ORDER REF NO :- GCECT/97/1-D(141)/18-19      DATE : 18/02/2019

PROFORMA BILL NO	DATE	AMOUNT	CHALLAN	DATE
			F-009132	26/03/2019

received in good condition  
& entered in page No. 162  
register No.

IBR NO : 9055  
Date : 26/03/2019

Store keeper  
26/03/19

E. & O.E.  
For The West Bengal Small Industries  
Development Corporation Ltd.

Accountant

Cash payment will not be accepted. Please pay by D/D/P.O./A/c PAYEE CHEQUE only drawn in our favour. Payment preferred through RTGS - State Bank of India, India Exchange Place (Kolkata) Current A/c. No. : 30024934134 IFSC SBIN0001139 & MICR - 700002047

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306719310

D.D.O.Code CABTEA008	Bill No. 218	Date: 25/03/2019
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No: 1181(T)	Date: 18/12/2018

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 2019			
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.)
1	PURCHASE OF DIFFERENT TYPES OF MACHINE FOR LABORATORY AT GCECT	DY DIRECTOR DTE SANC NO-1181(T), DT-18/12/2018	94778.00
Total ( in words ) : Ninety Four Thousand Seven Hundred Seventy Eight only			94778.00

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.	4850000.00
Progressive Expenditure including this Bill	Rs.	1671292.00
Balance Available	Rs.	3178708.00

o/e

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

Buyer's Duplicate Copy.

**TAX-INVOICE**

M/S SUN ENTERPRISE  
 V-5 VIVEKANANDA SARANI,  
 GARIA, KOLKATA – 700 084.  
 Mob. : 9163197747,9433182437.  
 GSTIN : 19AGMPR4660B1Z7.  
 State Code : 19.  
 Buyer's Name : To, The Principal,  
 Govt. College of Engineering & Ceramic Technology,  
 73, Abinash Chandra Banerjee Lane,  
 Kolkata – 700 010.

Invoice No. 18-19/SE/GCECT/37. Dated 07.03.19.  
 Delivery Note Mode/Terms of Payment.  
 A/C Payee Cheque / e-Payment  
 Buyer's Order No. Dated  
 Memo No. : GCECT/ 1358/ I-D(141)/18-19. 12.12.18.  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination

Terms of Delivery

NO.	DESCRIPTION OF GOODS	HSN/SAC CODE	QUANTITY	RATE	PAR	DISC %	AMOUNT IN Rs.
05.	B/F Belt Pulley type of loading arrangement has to be installed on two motors with spring balance and weigh meter (vertically mounted) on both sides as per the diagram. The motor along with the belt pulley loading arrangement has to be mounted on rubber matting, so that it can be set temporarily over the tiles floor. The exace set up and dimensions needs as per the attached diagram.	84283300	02 Pcs.	15,500.00	NOS	00	49,320.00 31,000.00
	CENTRAL TAX 9%						80,320.00
	STATE TAX 9%						7,228.80
	Rounded off (+)						7,228.80
							94,777.60
							0.40
						<b>TOTAL</b>	94,778.00

Passed for Payment Rs. 94778/-  
 Rupees. Ninety four thousand seven hundred seventy eight only  
 Accounts Officer  
 Govt. College of Engineering & Ceramic Technology, Kolkata

E & O. E.

Amount chargeable (in words) : RUPEES NINETY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-EIGHT ONLY.

HSN/SAC	TAXABLE VALUE	CENTRAL TAX RATE	AMOUNT	STATE TAX RATE	AMOUNT	TOTAL TAX AMOUNT
1581	80,320.00	9%	7,228.80	9%	7,228.80	14,457.60 + 0.40 = 14,458.00
<b>TOTAL</b>	80,320.00		7,228.80		7,228.80	14,457.60 + 0.40 = 14,458.00

Good in condition  
 entered in page No. 158  
 register No. 1319  
 More Receipts  
 PAN : AGMPR4660B.

Chandan Roy  
 for, M/S SUN ENTERPRISE.

Encl. : One Original and Two carbon copies of Challans (311), Three Printed copies of TAX-INVOICE and the Photo-copies of the Order Copy, PAN no. , Paper of GST and Company's Cancelled CHEQUE.

This is a Computer Generated Invoice.

Assistant Professor  
 Govt. College of Engineering & Ceramic Technology  
 Govt. of West Bengal  
 Kolkata-700 010



Certified tested & verified by  
 Ask Mukherjee  
 12/02/19

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306757038

D.D.O.Code CABTEA008		Bill No. 219	Date: 25/03/2019
Token No.	Date :	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-50-00-V		Sanction No: 1181(T)	Date: 18/12/2018

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 2019			
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.)
1	PURCHASE DIGITAL WEIGHING MACHINE OF CERAMIC LAB AT GCECT	DY DIRECTOR DTE SANC NO-1181(T), DT-18/12/2018	5664.00
Total ( in words ) : Five Thousand Six Hundred Sixty Four only			5664.00

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.	4850000.00
Progressive Expenditure including this Bill	Rs.	2618401.00
Balance Available	Rs.	2231599.00

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

# BANDHAN INSTRUMENTS

DEALS WITH ELECTRONIC BALANCE AND OTHER LAB EQUIPMENTS  
REGD.OFFICE : 81/8, Raja S.C.Mullick Road, Kolkata - 700 047.

GSTIN : 19ATVPM4654Q1ZF

**TAX INVOICE cum CHALLAN**

Bill To: **The Principal**  
Government College of Engineering  
and Ceramic Technology  
Ship To: 73, Abinash Chandra Banerjee  
Beleghata, Kolkata - 700010, W.B.  
GSTIN : 19AAAGGO166J1DO

Invoice No. : **BI/2018-19/126**  
Invoice Date : 23.03.2019  
P.O. Ref. No. : Varbal  
P.O. Date :

Sr. No.	Description	Qty.		Unit Price		TOTAL	
		In Nos	In IRS.	In IRS.	In IRS.		
1	<b>Bel's Brand Electronic Weighing Balance</b> Model No. : BLJ - 3 Capacity : 3kg Readability : 0.1g Sl. No. : BLJ/18-19/650 HSN Code : 9016	1.00		4,800.00		4,800.00	
<p><i>Certified that the above material is as per specification.</i></p> <p><i>Sanjay</i> 25/3/19 Assistant Professor Govt. College of Engg. &amp; Ceramic Technology Kolkata-700010</p>				<p><i>Passed for Payment Rs. 5664/- Rupees... handed over to...</i></p> <p>Accounts Officer Govt. College of Engineering &amp; Ceramic Technology, Kolkata</p>			
<b>ALLAHABAD BANK</b> BANK A/c. No. : 50444256116 DETAILS IFSC : ALLA0211177 Branch : Naktala Branch Kolkata - 700-047				Amount:-		4,800.00	
				IGST			
				CGST 9.0%		432.00	
				SGST 9.0%		432.00	
				Total Amount		5,664.00	

In Words **Five Thousand Six Hundred Sixty Four Only.**

HSN Code	Taxable Amount	IGST		CGST		SGST		Tax Amount in Rs.
		Rate ( 18% )	Amount	Rate	Amount	Rate	Amount	
	4,800.00			9%	432.00	9%	432.00	864.00

- NOTE:
- Items are for Laboratory use only
  - Goods once sold will not be taken back.
  - Only for Research Purpose
  - Not for Medical Use
  - Tax is payable on reverse Charges basis.(NO)

For M/s. BANDHAN Instruments

Declaration : We declare that this invoice shows the actual price of the Goods describe and that all particulars are true and Correct.

PAN NO: ATVPM4654Q



T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306590966

D.D.O.Code CABTEA008	Bill No. 183 ✓	Date: 12/03/2019 ✓
Token No. _____	T.V. No. _____	Date: _____
Head Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No: 1181(T)	Date: 18/12/2018

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 2019			
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.)
1	COST OF LAB EQUIPMENTS FOR GCECT	DY DIRECTOR DTE SANC NO-1181(T). DT-18/12/2018	39678.00
Total ( in words ) : Thirty Nine Thousand Six Hundred Seventy Eight only			39678.00

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. 4850000.00
Progressive Expenditure including this Bill	Rs. 1086444.00
Balance Available	Rs. 3763556.00

ole

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

AABFC1146L1ZJ  
1-562-2852777,2524777

# CENSICO INTERNATIONAL

Mahatma Gandhi Road, Agra-282002,India Fax: 91-562-2853666,2520222

E-Mail : censico@censico.co.in, info@censico.co.in

## TAX INVOICE

INVOICE NO. : TXIN1819697	INVOICE DATE : 06/03/2019
CHALLAN NO. : CHIN1819697	CHALLAN DATED : 06/03/2019
CUSTOMER PO NO. : GCECT/155/I-P(4)/18-19	PO DATED : 06/03/2019
CARGO REC. NO. : 813582869776	CARGO REC. DATE : 06/03/2019
EWAY BILL NO. :	EWAY BILL DATE :

### DETAILS OF RECEIVER / BILLED TO

GOVERNMENT COLLEGE OF ENGINEERING & CERAMIC TECH.  
73, ABHINASH CHANDRA  
BANNERJEE LANE,  
KOLKATA - 700 010, , INDIA  
GSTN: STATE CODE:

### DETAILS OF CONSIGNEE / SHIPPED TO

GOVERNMENT COLLEGE OF ENGINEERING & CERAMIC TECH.  
73, ABHINASH CHANDRA  
BANNERJEE LANE,  
KOLKATA - 700 010, , INDIA  
GSTN: STATE CODE:

KIND ATTN. : THE PRINCIPAL  
SHIP TERM : Prices F.O.R Destination  
SHIP METHOD : By Courier  
EMAIL ID :

BANK NAME :  
BANK A/C NO. :  
IFSC CODE :  
MOBILE NO. :

S.No	CATALOG NO.	DESCRIPTION	HSN CODE	UNIT	QTY.	RATE (RS)	AMOUNT (RS)	DIS (%)	TAXABLE VALUE	GST (RS)	
										%	IGST
1	203430064	EPOXICURE 2 RESIN 64OZ/1.9L	39073000	64 OZ BOTTL	1	21750.00	21750.00	0.00	21750.00	18	3915.00
2	203432016	EPOXICURE 2 HARDENER 16OZ/0.5L	39073000	16 OZ	1	11875.00	11875.00	0.00	11875.00	18	2137.50
TOTAL :					2		33625.00		33625.00		6052.50

ALL ITEMS ARE BUEHLER USA MAKE

Add: Freight : 0.00

Total Amt. Before Tax : 33625.00

Add : IGST : 6052.50

Total Amt. After Tax : 39677.50

GOODS SENT BY FEDEX COURIER NO. 813582869776 DT.06/03/2019 TO GOVERNMENT COLLEGE OF ENGINEERING & CERAMIC TECH.

GST On Reverse Charge : 0.00

Rs. Thirty Nine Thousand Six Hundred Seventy Seven Rupees and Fifty Paise

Grand Total : 39677.50

Passed for Payment Rs. 39677.50  
Rupees. Thirty nine thousand  
six hundred seventy eight only

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

PRE-RECEIPTED  
For Censico International

(P. K. Varshneya)  
Partner

Payment should be made preferably by Bank Draft drawn on any Bank in Agra or deposited to our Bank Accounts  
ICICI Account No. : 628705002401 IFSC CODE : ICIC0006287  
SBI Account No. : 10410058927 IFSC CODE : SBIN0007278  
Interest will be charged @ 2% per month, if not paid within time, no deduction will be allowed without Credit note.  
Subject to Agra Jurisdiction. In case of shortages or discrepancies contact on censico@censico.co.in or Mobile no  
9837053777. Goods once sold will not be taken back.

E&O.E.

Place : Agra

Name  
Status

For Censico International

Authorized Signatory

P.K. Varshneya  
Partner

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306693383

D.O.Code CABTEA008	Bill No. 199	Date: 18/03/2019
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No: 1181(T)	Date: 18/12/2018

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 2019			
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.)
1	ESTABLISH A MECHANISM FOR ONLINE REGISTRATION AS WELL AS DISPOSAL OF GRIEVANCES OF STUDENT/PARENTS/ALUMNI ETC OF THIS COLLEGE	DY DIRECTOR DTE SANC NO-1181(T),DT-18/12/2018	21830.00
Total ( in words ) : Twenty One Thousand Eight Hundred Thirty only			21830.00

**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.	4850000.00
Progressive Expenditure including this Bill	Rs.	1346206.00
Balance Available	Rs.	3503794.00

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



# Skyline Web & Applications

www.skylinewebnapps.com  
GSTN: 19AGKPD3185F1ZD  
Contact No. 9830734254

INVOICE / 2018190314

Date: 12/03/19

## Bill To -


**Govt. College of Engineering & Ceramic Technology**

- 73, Abinash Chandra Banerjee Lane,  
Kolkata-700010

Purchase Order NO: - GCECT/160A/1-P(4)/18-19 dated 08.03.2019

Item Description	Quantity	Rate(INR)	GST(18%)	Total (INR)
To establish a mechanism for online registration as well as disposal of grievances of Students/Parents/Alumni etc for GCECT	1	18,500	3,330	21,830/-
<b>Total Amount</b>				<b>21,830</b>

Passed for Payment Rs. 21,830/-  
Rupees... Twenty one thousand  
eight hundred thirty only

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

**SKYLINE WEB & APPLICATIONS**



Proprietor

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]

Ref No: 20180306778591

D.D.O.Code CABTEA008	Bill No. 239	Date: 28/03/2019
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-00-003-50-00-V	Sanction No: 1181(T)	Date: 18/12/2018

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 2019			
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.)
1	INSTALLATION CHARGES OF SOFTWARE AND SERVICE VISIT.	DY DIRECTOR DTE SANC NO- 1181(T), DT-18/12/2018	29500.00
Total ( in words ) : Twenty Nine Thousand Five Hundred only			29500.00

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  
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.	4850000.00
Progressive Expenditure including this Bill	Rs.	2725426.00
Balance Available	Rs.	2124574.00

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

%



**PROFORMA INVOICE**  
(Subject to Hyderabad Jurisdiction)



<b>To</b> M/s. Govt. College of Engineering & Ceramic Technology. 73, Abinash Chandra Banerjee Lane Kolkata. PIN - 700 010		P.I No : 18/069 Dated : 27.03.2019 P.O.No.: GCECT/26/1-D(16/18)/18-19 Dated : 27.03.2019  GSTIN No.:36AAACO3924E1ZQ		
No.	DESCRIPTION	QTY.	RATE (RS.)	AMOUNT (RS.)
1	Service Visit and Software Instillation Charges towards Bomb Calorimeter 6050 Make: Parr Instruments USA-Reg.          GSTIN @18%       Total Amount :  (In words: Twenty Nine Thousand Five Hundred Only.)	1st Visit	25,000.00	25000.00
				4500.00
				<b>29500.00</b>

Passed for Payment Rs. 29,500/-  
 Rupees Twenty nine thousand  
 five hundred only  
 Accounts Officer  
 Govt. College of Engineering  
 Ceramic Technology, Kolkata

Payment Terms:  
 100% Payment against Proforma Invoice.  
 ICICI Bank A/c No.180605500677  
 Bank IFSC: ICIC0001806

For ORBIT TECHNOLOGIES PVT. LTD  
 AUTHORIZED SIGNATORY

**Analytical & Environmental Instruments ♦ Reactors & Lab Equipments**

*Invoices of expenditure for infrastructure  
development and augmentation  
for 2017-18*

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]



Ref No: 20170304857608

D.D.O.Code CABTEA008	Bill No. 85	Date: 13/03/2018
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-SP-004-50-00-V	Sanction No:	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 Technology For the Month of : March 2018			
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.)
1	REPAIRING OF CERAMIC PRESS AND PURCHASE OD DIGITAL HOJ AIR OVEN AT GCECT.	ASST SECY HE DEPTT	96000.00
Total ( in words ) : Ninety Six Thousand only			96000.00

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.
- 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.
- 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.
- 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.
- 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.
- Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- 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 beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	10797217.00
Progressive Expenditure including this Bill	Rs.	5145112.00
Balance Available	Rs.	5652105.00

Certified that as per G.O. No. 800-FB dt. 6.9.17, G.O. No. 5400-F(y) dt. 25.6.12 and No. 4363-F dt. 13.6.06. Asset Register and other terms and conditions has been followed properly.

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

No. *CRS/270.*

Date- *13/3/18*

BILL

**C.E.M.A. ENGINEERS'**  
**CO-OPERATIVES SOCIETY LTD.**

Registration No. - 62/ 24 – pgs. (N) Of 1994-95

**A GROUP OF DYNAMIC ENGINEERS CIVIL-ELECTRICAL-MECHANICAL-ARCHITECTURE**

Central Govt., State Govt., Contractor

Registered Office- 1/15, EAST MALL ROAD KOLKATA-700080

PHONE-9231695000 Consultants & General Order Suppliers

PAN-AAAAC0473E G.S.T-19AAAAC0473E1Z4

Govt. College of Engineering and Ceramic Technology  
73, A.C Banerjee Lane, Kolkata-700 010  
Ref. your order no.: GCECT/764/1-D(141)/17-18 dated 07.02.2018

Sl. No.	Items Description	Qty.	Amount
1	100Ton PRESS	01 no.	91200/-
2	35Ton PRESS	01 no.	
3	10Ton PRESS	01 no.	
4	ROLLER MILL	01 no.	
5	SIEVE VIBRATOR	01 no.	
NET Total			91,200/-
Include S.G.S.T 2.5%			2400/-
Include C.G.S.T. 2.5%			2400/-
TOTAL (Ninety Six Thousand only)			96000/-

*Passed for Payment Rs. 96000/-*  
*Rupees.. Ninety Six Thousand only*  
*Accounts Officer*  
*Govt. College of Engineering & Ceramic Technology, Kolkata*

**Rupees- Ninety Eight thousand Nine hundred  
Ninety only**

*Work done satisfactorily*  
*Somani*  
*13/3/18*

E.&O.E

*[Signature]*  
For **C.E.M.A. Engineers  
Co.ope. society Ltd.**



Ref No: 20170304813334

D.D.O.Code CABTEA008	Bill No. 77	Date: 09/03/2018	
Token No.	Date :	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-SP-004-50-00-V	Sanction No:	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 Technology For the Month of : March 2018			
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.)
1	AMC OF DIFFERENCE LAB EQUIPMENTS OF GCECT	ASST SECY HE DEPTT	70550.00
Total ( in words ) : Seventy Thousand Five Hundred Fifty only			70550.00

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.
- 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.
- 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.
- 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.
- 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.
- Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- 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 beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	6268876.00
Progressive Expenditure including this Bill	Rs.	3677864.00
Balance Available	Rs.	2591012.00

*Certified that all terms & conditions as per G.O. No. 800-FB dt. 6.9.17. has been followed properly.*

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

TAX INVOICE

**APEX INSTRUMENTS CO. PVT. LTD.**  
 BRAHIMPUR ROAD, JADAVPUR  
 KOLKATA-700 032, W.B, INDIA.  
 GSTIN/UIN: 19AAKCA8784E1Z6  
 State Name: West Bengal, Code: 19  
 CIN: U29253WB2012PTC184376  
 E-Mail: accounts@apexindia.com

Consignee  
**To**  
 The Principal  
 Govt. College of Engineering & Ceramic Technology  
 Govt. of West Bengal  
 73, Abinash Chandra Banerjee Lane,  
 Kolkata-700 010, West Bengal, India  
 State Name: West Bengal, Code: 19

Buyer (if other than consignee)  
**To**  
 The Principal  
 Govt. College of Engineering & Ceramic Technology  
 Govt. of West Bengal  
 73, Abinash Chandra Banerjee Lane,  
 Kolkata-700 010, West Bengal, India.  
 State Name: West Bengal, Code: 19  
 Place of Supply: West Bengal

Invoice No. **Misc./1131/17-18**  
 Supplier's Ref. **GCECT/17-18**  
 Buyer's Order No.  
 Memo No.-GCECT/751/1-D(141)/17-18  
 Dated **5-Feb-2018**  
 Other Reference(s)  
 Dated **25-Jan-2018**

**APEX INSTRUMENTS CO. PVT. LTD.**  
**GSTN: 19AAKCA8784E1Z6**  
**PAN: AAKCA8784E**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Programmable Spin Coating System (Parts)</b> [ Mode No: SCU-2008C ]	90330000	18 %	1 NO	12,875.42	NO		12,875.42
2	<b>Langmuir-Blodgett Film Deposition System (Parts)</b> [ Model No: LB-2007DC ]	90330000	18 %	1 NO	25,202.54	NO		25,202.54
3	<b>Single Vessel Dip Coating System (Parts)</b> [ Model No: SDC-2007C ]	90330000	18 %	1 NO	21,710.17	NO		21,710.17
								59,788.13
						9 %		5,380.94
						9 %		5,380.94
								(-).01
Less:		OUTPUT CGST-(@9%) OUTPUT SGST-(@9%) ROUND OFF						
		<i>Work done satisfactory</i> <i>Ranjan</i> <i>5/3/18</i>						
		Passed for Payment Rs. 70,550/- Rupees <i>Seventy Thousand Five Hundred Fifty</i> <i>hundred only</i>						
		Accounts Officer Govt. College of Engineering & Ceramic Technology, Kolkata						
Total				3 NO				₹ 70,550.00

Amount Chargeable (in words) **INP Seventy Thousand Five Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90330000	59,788.13	9%	5,380.94	9%	5,380.94	10,761.88
<b>Total</b>	<b>59,788.13</b>		<b>5,380.94</b>		<b>5,380.94</b>	<b>10,761.88</b>

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Sixty One and Eighty Eight Paise Only**

Company's PAN : **AAKCA8784E**  
 Declaration  
 "I / We certified that our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified the goods on which GST has been charged are not exempted under the GST Act 2017 and that the charges in account of GST on the goods are correct under provision of the sadi Act "

Company's Bank Details  
 Bank Name : **State Bank Of India**  
 A/c No. : **32553877064**  
 Branch & IFS Code : **Jadavpur University & SBIN0000093**  
 for **APEX INSTRUMENTS CO. PVT. LTD.**

*Smita Das*  
 Authorised Signatory  
**KOLKATA-32**  
 LTD.  
 BRAHIMPUR ROAD

SUBJECT TO KOLKATA JURISDICTION  
 This is a Computer Generated Invoice

Mobile no 96 030 44665



T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]



Ref No: 20171204410845

D.D.O.Code CABTEA008	Bill No. 54	Date: 18/12/2017	
Token No.	Date :	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-SP-004-50-00-V	Sanction No:	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 Technology For the Month of : December 2017			
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.)
1	SERVICING OF COMP.MICRO CONTROLLER BASED DIP COATER INSTRUMENT AT GCECT	AUTHORITY OF DRWAING CHARGES VIDE GO NO-619(SANC)/EH/P/TECH/4C-57/12 DT-30.10.2017	153400.00
Total ( in words ) : One Lakh Fifty Three Thousand Four Hundred only			153400.00

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.
- 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.
- 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.
- 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.
- 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.
- Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- 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 beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	4731142.00
Progressive Expenditure including this Bill	Rs.	153400.00
Balance Available	Rs.	4577742.00

Token No. 81935 dt. 19.12.17  
V. No. 220348 dt. 22.12.17

To,  
Principal  
Govt. Collage of Engineering  
& Ceramic Tehnology  
73,Abinash Chandra  
Banerjee Lane Subhas  
Sarojar Park, Phool Bagan  
Belegkata Kolkata 700010  
India



# Delta Scientific Equipment Pvt. Ltd.

70, Masjid Bari Street. Kolkata-700006. Ph.033-25436076

## TAX INVOICE

Our Ref. No. DDA/PKA/54-17

Invoice No. SAL/GST/07/17

Your Ref.: GCECT/611/1-D(141)17-18 Dated 10-11-2017

Date 11-12-2017

CURRENCY: Rupees

Yr No.	Qty	HSN CODE	DESCRIPTION	TOTAL PRICE
	1	998712	<p><u>servicing of Micro-controller based High Quality precision Dip coating System programmable.</u></p> <p>To Check and service the following:            Controller: Micro-controller            Input &amp; Controlling option: Through Key pad            Real-Time Display of Control Process: In 4 Line LCD            Preset Editable Programs: 80            Recipe saving of 80 programs in memory            Power input: 230V, 50 Hz.            Single substrate holder            Dipping &amp; Lifting Speed: 0.1 -600 mm/min            Dipping &amp; Lifting Length: 1-150 mm            Film length: Minimum 10 mm, max150 mm            Deposition Cycles: 999</p> <p>Including suitable software and cable to run through your existing PC/Laptop</p>	1,30,000.00
<p>price 1,30,000.00            SGST 9% 11,700.00            CGST 9% 11,700.00  <b>TOTAL PRICE IN YOUR LAB 1,53,400.00</b></p>				

good condition  
 entered in page No. 132  
 No. 15/12/17  
 Store Manager

Instrument instnd & working satisfactory.  
 Bhattacharya  
 13/12/17

Passed for Payment Rs. 1,53,400/-  
 Rupees. One lakh fifty three thousand four hundred only

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

For Delta Scientific Equipment Pvt. Ltd.  
 P. K. Ashu  
 Managing Director

Bank Information  
 Delta Scientific Equipment Pvt. Ltd.  
 Kotak Mahindra Bank, Shyambazar, current Account Number : 7211652806  
 Bank Branch Code : 0328  
 IFSC Code for NEFT/RTGS: KKBK0000328

GST No. : 19AABCD2998J1Z5  
 PAN: AABCD2998J

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]



Ref No: 20171204411651

D.D.O.Code CABTEA008	Bill No. 55	Date: 18/12/2017
Token No.	T.V. No.	Date:
Head Of Account Code 70-2203-00-112-SP-004-50-00-V	Sanction No:	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 Technology For the Month of : December 2017			
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.)
1	AMC WORK OF EPABX MACHINE WITH 42NOS INTERCUM 21NO CCTV AND 5NO ZEROX MACHINE AND GCECT KOLKATA	AUTHORITY OF DRAWING CHARGES VIDE GO NO-590(SANC)/EH//P/TECH/4C-31/12 DT 18.10.2017	141600.00
Total ( in words ) : One Lakh Forty One Thousand Six Hundred only			141600.00

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.	4731142.00
Progressive Expenditure including this Bill	Rs.	295000.00
Balance Available	Rs.	4436142.00

Token No. 81938 dt. 19.12.17  
V. No. 220349 dt. 22.12.17

# JN INNOVATION

For EPABX, CCTV, LAN, All Kinds of Cable Laying & Fixing,  
All Types of Electrical and Electronics Equipment's Sales and Servicing.

## TAX INVOICE

(Duplicate)

<b>JN INNOVATION</b> Village - Bhanta, PO - South Garia, PS - Baruipur Dist - South 24 Parganas, Pin - 743 613, WB GSTIN: 19AAQFG5514K1ZX							<b>Invoice No.</b> GNI/G/0002/2017-18		<b>Invoice Date</b> 27.11.2017		
<b>Customer's Name/ Billed to</b> The Principal Govt. College of Engineering & Ceramic Technology 73, Abinash Ch. Banerjee Lane, Kolkata- 10 GSTIN:				<b>Name of Work:</b> Annual Maintenance Contract of the EPABX Machine, CCTV and Xerox Machine		<b>Work Order No.</b> GCECT/594/1-D(325)/17-18 dt. 06.11.2017					
SL. No.	Name of Products/Service	SAC	Qty	Unit	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	EPABX Intercom Machine 42 Analog Extensions	9987	1	Set	45,500.00	45,500.00	9%	4,095.00	9%	4,095.00	53,690.00
2	Hikvision make CCTV System (24 Channel DVR & 21 numbers Analog Camera	9987	1	Set	19,500.00	19,500.00	9%	1,755.00	9%	1,755.00	23,010.00
3	Xerox Machine	9987	5	Nos.	11,000.00	55,000.00	9%	4,950.00	9%	4,950.00	64,900.00
<b>Total Payable Amounts in Words:</b> INR One Lakh Forty One Thousand Six Hundred only.							<b>Grand Total</b> 141,600.00		<b>Discount</b> 0.00		<b>Total Payable Amounts</b> 141,600.00
<b>Bank Details</b> Bank Name: Axis Bank Ltd. Branch Name: Champahati Account No.: 917020021768342 IFS Code: UTIB0003232 MICR No.: 700211137			Certified that the particulars given above are true and correct. Accounts Officer Govt. College of Engineering & Ceramic Technology, Kolkata								

Passed for Payment Rs. 1,41,600/-  
Rupees One Lakh Forty One Thousand Six Hundred only



Axis is being done satisfied  
27/11/17

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



Authorized Signatory  
for JN INNOVATION

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]



Ref No: 20171204411990

D.D.O.Code CABTEA008	Bill No. 56	Date: 18/12/2017
Token No. _____	T.V. No. _____	Date: _____
Head Of Account Code 70-2203-00-112-SP-004-50-00-V	Sanction No: _____	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 Technology For the Month of : December 2017			
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.)
1	AMC WORK OF 200NO DESKTOP COMPUTER, 30NO PRINTER, AND 17NO PROJECTOR AT GCECT KOLKATA	AUTHORITY OF DRAWING CHARGES VIDE GO NO-580(SANC)/EH/P/TECH/4C-30/14 DT 17.10.2017	121304.00
Total ( in words ) : One Lakh Twenty One Thousand Three Hundred Four only			121304.00

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.	4731142.00
Progressive Expenditure including this Bill	Rs.	416304.00
Balance Available	Rs.	4314838.00

Token No. 81943 dt. 19.12.17  
V. No. 220350 dt. 22.12.17

Edu.) to

**UNIQUE SERVICE AND DEVELOPERS**  
**T.N.MUKHERJEE ROAD, DAKUNI, HOOGHLY**  
**WEST BENGAL, 712311**  
**Email Id:usd147@gmail.com**  
**GSTIN NO: 19BIBPP7843J1ZQ**  
**PAN NO : BIBPP7843J**

Invoice No USD/01/2017-18	Invoice Date 12-12-2017
Buyer Order No	Date
Despatch Document No	Date
Despatch Through	Manually
Terms of Delivery Cash on Delivery	

**Buyer**  
 Govt. College of Engineering & Ceramic Technology  
 73, Abinash Chandra Banerjee Lane,  
 and Kolkata 700010

SL No	Description of Goods	Maker	Quantity	Rate(Rs)	Amount
1	Computer Maintaince with out Spare	Assembled	200	Rs. 420.00	Rs. 84,000.00
2	Printer Maintaince with out Spare	Any Brand	30	Rs. 400.00	Rs. 12,000.00
3	Projector Maintaince with out Spare	Any brand	17	Rs. 400.00	Rs. 6,800.00
Total					Rs. 1,02,800.00
CGST @9%					Rs. 9,252.00
SGST @9%					Rs. 9,252.00
Round off					Rs. 0.00
					Rs. 1,21,304.00

*Passed for Payment Rs. 1,21,304/-  
 Rupees...  
 Accounts Officer  
 Govt. College of Engineering  
 & Ceramic Technology, Kolkata*


Amount Chargeable (in Words) **one lakh Twenty one Thousand Three Hundred And Four Only**  
 COMPANY BANK DETAILS **E.& O.E**

**UNIQUE SERVICE AND DEVELOPERS**  
 Bank: United Bank Of India  
 Account No : 1405050011848  
 IFSC Code : UTBIODHCF35  
 Branch: D.G.H.C (DANKUNI)

**Declaration & Conditions**

- 1)Goods Once Sold will not be taken back.
- 2)Interest @18% P.A. Will be Charged from the date of Invoice for Delayed payment.

We declare that Invoice show the actual price of the goods described and that all particulars are ture and corrcet.

**UNIQUE SERVICE AND DEVELOPERS**  
  
 Authorized Signatory

*works done satisfactorily  
 18/12/17  
 Registrar  
 Govt. College of Engineering  
 & Ceramic Technology  
 Kolkata 700010*

This is a Computer Generated Invoice

T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]



Ref No: 20170304928138

D.D.O.Code CABTEA008	Bill No. 91	Date: 19/03/2018
Token No. _____	T.V. No. _____	Date: _____
Head Of Account Code 70-2203-00-112-SP-004-50-00-V	Sanction No: 725(SANC)	Date: 21/11/2017

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 2018			
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.)
1	AMC OF BOMB CALORIMETER AT GCECT	ASST SECY HE DEPTT	49560.00
Total ( in words ) : Forty Nine Thousand Five Hundred Sixty only			49560.00

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  
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.	10797217.00
Progressive Expenditure including this Bill	Rs.	7930176.00
Balance Available	Rs.	2867041.00



Original for  
Receipt

# Tax Invoice

Invoice No: 17/0301		Transport Mode:	
Invoice date: 06.03.2018		Vehicle number:	
GSTIN: 36AAACO3924E1ZQ		Date of Supply:	
PAN: AAACO3924E		Place of Supply	
State: Telangana	Code	36	

Bill to Party		Ship to Party	
Name: Govt. College of Engineering & Ceramic Technology		Name: Govt. College of Engineering & Ceramic Technology	
Address: 73, Abinash Chandra Banerjee Lane, Kolkata - 700 010.		Address: 73, Abinash Chandra Banerjee Lane, Kolkata - 700 010.	
		Kind Attn: Mr. Rajan Roy, Ph. No: 09830598068	
GSTIN:		GSTIN:	
State: West Bengal	Code	State: West Bengal	Code
Your P.O. No: GCECT/672/I-D(141)/17-18 Dated: 04.12.2017			

S. No.	Product Description	HSN Code	Qty	Rate	Amount	Disco unt	Taxable value	IGST		Total
								Rate(%)	Amount	
1	AMC for Bomb Calorimeter Model: 6050, Make: Parr, Sl. No: 6050-1506-40667	998719	1	42000	42000		42000	18	7560	49560.00
	AMC for 1st visit of the period 17.02.2018 to 16.02.2019 (visit date: 26.02.2018)									
<b>Total</b>					42000		42000	18	7560	49560.00

Total Invoice amount in words	Rounded off	49560.00
Rupees Forty Nine Thousand Five Hundred Sixty only	Total Amount	49560.00

Bank Details		GST on Reverse Charge	0
SBI Bank A/c No.30097756562		Certified that the particulars given above are true and correct	
Bank IFSC: SBIN0006854		For ORBIT TECHNOLOGIES PVT. LTD.	
Terms & conditions: 100% payment against Tax Invoice	Common Seal	 Authorised signatory	

*Handwritten notes:*  
 Certified that the 1st visit of the AMC was done and the machine was successfully calibrated. The invoice payment may be released on 16/3/18.

**Analytical & Environmental Instruments ♦ Reactors & Lab Equipment**



T. R. FORM NO. 26  
[T.R. 4.135 Sub-Rule ( 1) and Explanation 1 and T.R. 4.137]



Ref No: 20170104549877

D.D.O Code CABTEA008	Bill No. 61	Date: 19/01/2018
Token No. _____	Date: _____	T.V. No. _____
Head Of Account Code 70-2203-00-112-SP-004-50-00-V	Sanction No: _____	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 Technology For the Month of : January 2018			
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.)
1	AMC OF COLLEGE ONLINE UPS	HIGHER EDUCATION DEPARTMENT	151040.00
Total ( in words ) : One Lakh Fifty One Thousand Forty only			151040.00

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.	5385968.00
Progressive Expenditure including this Bill	Rs.	567344.00
Balance Available	Rs.	4818624.00

# GST TAX INVOICE



**Name** TITAN ENTERPRISE  
**Address-** Shreekhanda, Panchpota, Garia, Kolkata-7000152  
**Phone -** 9062585878  
**Email-** titanservice02@gmail.com  
**Registard office-** Bally II, Gosaba, South, 24 Parganas

**GSTIN -** 19AXMPM8036F1Z3 **Your GSTN- No GST**  
**Invoice Number-TE/SR149/0118** **Your Memo Number- GCECT/58/1-D(141)/17-18**  
**Date of Invoice-03/01/2017**  
**AMC Period -1/11/2017 to 31/10/2018** **Memo Date- 30/10/2017**

**Details of Receiver-**  
 Govt. College of Engineering & Ceramic Technology  
 73 Abinash Chandra Banerjee Lane, Kolkata-700010

SI No	Description	HSN/SAC	Qty	Unit Price	Price	CGST 9 %	SGST 9%	Total Price	
1	AMC Eaton 10 KVA online UPS	9987	2	16500.00	33000.00	2970.00	2970.00	38940.00	
2	AMC Emerson 10 KVA online UPS	9987	3	16500.00	49500.00	4455.00	4455.00	58410.00	
3	AMC Delta Power 6 KVA Online UPS	9987	3	8500.00	25500.00	2295.00	2295.00	30090.00	
4	AMC Power One 20 KVA Online UPS	9987	1	20000.00	20000.00	1800.00	1800.00	23600.00	
Total					<b>61500.00</b>	<b>128000.00</b>	<b>11520.00</b>	<b>11520.00</b>	<b>151040.00</b>

**Total Invoice Amount-One Lakh Fifty One Thousand and Forty Rupees Only**

**Terms and Conditions**

**Declaration:**

Certified that the particulars given above are true and correct & amt indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

**Terms and Conditions-**

1. Interest @24 % per annum will be charged on payment beyond our payment terms.
2. Subject to Kolkata Jurisdiction
3. E & O.E

**Company's Bank Details-**

**Bank Name** : Central Bank Of India  
**A/C No.** : 3584029444  
**Branch & IFS Code** : Sonerpur & CBIN0285110

*Handwritten notes:*  
 Work is being done successfully at - 30/10/18  
 Registrar  
 Govt. College of Engineering & Ceramic Technology  
 Govt. of West Bengal  
 Kolkata-700010

Passed for Payment Rs. 151040/-  
 Rupees One Lakh Fifty One Thousand and forty only

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

For Titan Enterprise  
  
 Authorized signatory

This is Computer Generated Invoice