

CHANDIDAS MAHAVIDYALAYA

A Govt. Aided Degree College Affiliated to the University of Burdwan.

UGC Accredited under section 2(f) & 12(B) [1979] * NAAC Accredited in 2016 (2nd Cycle)

KHUJUTIPARA □ Dist.- BIRBHUM □ WEST BENGAL □ INDIA-731215

www.chandidasmahavidyalaya.ac.in

☎ - 9474614644



cmahavidyalaya1972@gmail.com

☎ - 8371069569

Estd. - 1972

Ref. No.....

Date.....

Information relating to Students-Computer Ratio of the college is narrated as below:-

Stock of computer as on 01.04.21(only for students)	Newly procured during 2021-2022 (only for students)	Bill of procurement-No.and date	Balance of computer as on 31.03.2022 (only for students)
52	12	1)183,dt 16.05.21 (02p) 2)192,dt 10.7.21 (03p) 3) 253,dt 12.08.21 (04p) 4) 352,dt 22.01.22 (03p)	64 (excluding discarded-2) =62

Students-Computer Ratio- 1640:62 (No. of students/ No. of computer)=26:01

Information of previous stock of computer has also been shown as below:-

Stock of computer as on 01.04.17(only for students)	Newly procured during 2017-18 to 2020-21(only for students)	Bill of procurement-No.and date (only for students) And No. of computers	Balance of computer as on 31.03.2021 (only for students)
28	24	1) TC/1760,dt.27.07.10-(08pieces) 2)122,dt 20.7.12 (06 pieces) 3) 262,dt.20.9.12 (02 pieces) 4) 290,dt 08.10.14 (03 pieces) 5) N56/540,dt.15.4.16 (09 pieces) 6) N14/732, dt 12.06.17(03pieces) 7)373,dt 08.11.17 (02 pieces) 8) 410, dt 24.01.18, (01 piece) 9) N19/526,dt 27.02.19 (04 pieces) 10) 330,dt 25.07.19 (03 pieces) 11) 298 ,dt 12.06.2020 (03 pieces) 12) 372 ,dt 02.09.2020 (02 pieces) 13) 562,dt 22.02.21 (04 pieces)	52



(Dr. Sk Ataur Rahaman)
Principal

Principal
CHANDIDAS MAHAVIDYALAYA
P.O.-Khujutipara
Dist.-Birbhum

ALAM ENTERPRISE

HEAD OFFICE : NUTANHAT, KATWA ROAD, BURDWAN-713147
BRANCH OFFICE : NUTANHAT UNDER CO-OPRATIVE BANK, SRIPALLY, NUTANHAT
SALES:-9832792630 SERVICE:-9641119991
EMAIL-alamenterprisen@gmail.com

INVOICE

CREDIT

BUYER:- CHANDIDAS MAHAVIDYALAYA
ADDRESS:- KHUJUTIPARA NANOOR BIRBHUM

Invoice No. : TC/1760 Date : 27-07-2010
ORDER NO :
ORDER DATE :

S.	Qty.	Product	Serial No	HSN	MRP	Rate			
1.	8	CPU INTEL Pentium 4TH GEN	N5275228	478980	0.00	5260.00			
2.	8	DELL 21 MONITOR	42201MVB06656	88553	0.00	4850.00			42080.00
3.	8	2GB DDR2 RAM STARLITE 1800 POWER	220014481117	84795030	0.00	2760.00			38800.00
4.	8	CPU COOLER FAN 1155SOKET	_8B00RPACF	82521130	0.00	830.00			22080.00
5.	8	DELL CABINET WITH SMPs		84433099	0.00	3890.00			6640.00
6.	8	Hard Disk	KJH249NB	85241114	0.00				31120.00
									40200.00
7.	8	DELL KEYBOARD & MOUSE	LHB852544	BN524789	0.00				
									16000.00

TOTAL 196920.00

Rs. Eight Thousand Five Hundred Only

CR/DR NOTE
GRAND TOTAL 196920.00

Terms & Conditions

1. All Cheques/DDs payable to "ALAM ENTERPRISE"
2. All disputes are subject to "Burdwan Jurisdiction"
3. Warranty of all products are covered by the Manufacturers / principles or by their authorised service centres.
4. Warranty does not include power adapter, cables & physical damages and burn out parts.
5. No warranty claim will be entertained on physically damaged/broken, burnt, mishandaled, faulty installation, electrical overload & tampered goods.

Received The Materials With Seal & Goods Conditions

Buyers Signature With Stamp & Date



D.S. INFOTECH PVT. LTD.

Regd. Office: Orbit, 1, Garstin Place (1st Floor) Unit-1G, Kolkata- 700001 Phone: 033-2243-6349,
Telefax: 033-22100841, E-mail: info_wb@dsinfotech.com, Website: www.dsinfotech.com

BILL

INVOICE NO : 122

DATE : 20/7/2012

D.S.INFOTECH PVT LTD R.K.ROAD BOLPUR BOLPUR, BIRBHUM MB:- 9232175602/9233128336 E-Mail : saptarshi@dsinfotech.com	D/O : Date : Agent :
Buyer TO THE PRINCIPAL CHANDIDAS MAHAVIDYALAYA KHUJUTIPARA BIRBHUM	:

Sl	Description	Unit	Rate	Amount
1.	DELL DESKTOP:- (DUEL CORE/C2D,4GBRAM ,500GB, 18.5" LED, KEYBOARD+MOUSE,WIN-7,)	06 PC	@ 25,000/-	1,50,000 /-

ONE LAC FIFTY THOUSAND ONLY

Total:-- 1,50,000/-

Receive the above mentioned articles in good order and condition.

Airav Chakraborty
For D. S. INFOTECH PVT LTD



D.S. INFOTECH PVT. LTD.

Regd. Office: Orbit, 1, Garstin Place (1st Floor) Unit-1G, Kolkata- 700001 Phone: 033-2243-6349,
Telefax: 033-22100841, E-mail: info_wb@dsinfotech.com, Website: www.dsinfotech.com

BILL

INVOICE NO : 262

DATE : 20/9/2012

D.S.INFOTECH PVT LTD R.K.ROAD BOLPUR BOLPUR, BIRBHUM MB:- 9232175602/9233128336 E-Mail : saptarshi@dsinfotech.com	D/O : Date : Agent :
Buyer TO THE PRINCIPAL CHANDIDAS MAHAVIDYALAYA KHUJUTIPARA BIRBHUM	:

Sl	Description	Unit	Rate	Amount
1.	DELL DESKTOP:- (DUEL CORE/C2D,4GBRAM ,500GB, 18.5" LED, KEYBOARD+MOUSE,WIN-7,)	02 PC	@ 25,000/-	50,000 /-

FIFTY THOUSAND ONLY

Total:-- 50,000/-

Receive the above mentioned articles in good order and condition.


For D. S. INFOTECH PVT LTD



D.S. INFOTECH Bolpur

Email:- Saptarshigho@gmail.com

Mudi Market Shriniketan Road, Bolpur, Birbhum. Ph :- 9232175602, 9233128336

BILL

INVOICE NO : 290

DATE : 8/10/2014

D.S. INFOTECH BOLPUR MUDI MARKET (NEER BOLPUR HIGH SCHOOL) BOLPUR, BIRBHUM MB:- 9232175602/9233128336 E-Mail : saptarshigho@gmail.com	D/O : Date : Agent :
Buyer TO THE PRINCIPAL CHANDIDAS MAHAVIDYALAYA KHUJUTIPARA BIRBHUM	:

Sl	Description	Unit	Rate	Amount
1.	DELL VOSTRO DEKTOP (CORE I3,4GB,500GB HDD, 19"MONITOR,WITH UPS)	03 PC	@ 29,000/-	87,000 /-

EIGHTY SEVEN THOUSAND ONLY

Total:-- 87,000/-

Receive the above mentioned articles in good order and condition.

Terms Conditions :-

Goods sold will not be taken back.


For D. S. INFOTECH BOLPUR


ALAM ENTERPRISE

HEAD OFFICE : NUTANHAT, KATWA ROAD, BURDWAN-713147
BRANCH OFFICE : NUTANHAT UNDER CO-OPRATIVE BANK, SRIPALLY, NUTANHAT
SALES:-9832792630 SERVICE:-9641119991
EMAIL-alamenterprises@gmail.com
GST NO-19AJJPS1978H1ZV

GST INVOICE

CREDIT

BUYER:- CHANDIDAS MAHAVIDYALAYA
ADDRESS:- KHUJUTIPARA NANOOR BIRBHUM
M-98327926

Invoice No. : N56/540 Date : 15-04-2016
ORDER NO :
ORDER DATE :

S.	Qty.	Product	Serial No	HSN	MRP	Rate	DIS	SGST	CGST	
1.	9	CPU INTEL CORE I3 4TH GEN	X527B228	84733010	0.00	1975.00	0.00	9.00	9.00	54000.00
2.	9	DELL 22 MONITOR - E2222H	42201MBO6656	8473	0.00	3041.53	0.00	9.00	9.00	63000.00
3.	9	4GB DDR3 RAM STARLITE 1600 POWER	220014461117	84733030	0.00	850.00	0.00	9.00	9.00	31950.00
4.	9	CPU COOLER FAN 1155SOKET	_6BOORPACF	847330	0.00	190.00	0.00	9.00	9.00	9450.00
5.	9	DELL CABINET WITH SMPS		84733099	0.00	1146.61	0.00	9.00	9.00	40500.00
6.	9	8th Gen Intel® Core™ i3 (6 MB cache, 4 cores, 8 threads, 2.4 GHz to 3.0 GHz)	L852425852	85241114	0.00		0.00	9.00	9.00	99450.00
7.	9	DELL KEYBOARD & MOUSE	69856351	BN52478	0.00		0.00	9.00	9.00	15750.00

UCO BANK BANK DETAILS - IFSC CODE:OCBA0000740,A/C-07400110003022

SUB TOTAL 314100.00
SGST 9 % 14134.00
CGST 9 % 14134.00
Roundoff 0.30
CR/DR NOTE 0.00

Rs. Eight Thousand Five Hundred Only

GRAND TOTAL 342369.00

Terms & Conditions

1. All Cheques/DDs payable to "ALAM ENTERPRISE"
2. All disputes are subject to "Burdwan Jurisdiction"
3. Warranty of all products are covered by the Manufacturers / principles or by their authorised service centres.
4. Warranty does not include power adapter, cables & physical damages and burn out parts.
5. No warranty claim will be entertained on physically damaged/broken, burnt, mishandled, faulty installation, electrical overload & tampered goods.

Received The Materials With Seal & Goods Conditions

Buyers Signature With Stamp & Date

For ALAM ENTERPRISE



ALAM ENTERPRISE

HEAD OFFICE : NUTANHAT, KATWA ROAD, BURDWAN-713147
 BRANCH OFFICE : NUTANHAT UNDER CO-OPRATIVE BANK, SRIPALLY, NUTANHAT
 SALES:-9832792630 SERVICE:-9641119991
 EMAIL-alamenterprises@gmail.com
 GST NO-19AJJPS1978H1ZV

GST INVOICE

CREDIT

BUYER:- CHANDIDAS MAHAVIDYALAYA
 ADDRESS:- KHUJUTIPARA NANOOR BIRBHUM

Invoice No. : **N14/732** Date : **12-06-2017**
 ORDER NO :
 ORDER DATE :

S.	Qty.	Product	Serial No	HSN	MRP	DIS	SGST	CGST	
1.	3	CPU INTEL CORE I3 4TH GEN	X527B228	94733110	0.00		0.00	9.00	18000.00
2.	3	DELL 22 MONITOR - E2222H	42201MBO6656	147585	0.00		0.00	9.00	21000.00
3.	3	4GB DDR3 RAM STARLITE 1600 POWER	220014461117	97583030	0.00		0.00	9.00	10650.00
4.	3	CPU COOLER FAN 1155SOKET	_6B00RPACF	8473302	0.00		0.00	9.00	3150.00
5.	3	DELL CABINET WITH SMPS		84731499	0.00		0.00	9.00	13500.00
6.	3	8th Gen Intel® Core™ i3 (6 MB cache, 4 cores, 8 threads, 2.4 GHz to 3.0 GHz)	95852425852	85241114	0.00		0.00	9.00	33150.00
7.	3	DELL KEYBOARD & MOUSE	85856351	BN502478	0.00		0.00	9.00	5250.00

UCO BANK BANK DETAILS - IFSC CODE:OCBA0000740,A/C-07400110003022

SUB TOTAL	104700.00
SGST 9 %	4711.50
CGST 9 %	4711.50
Roundoff	0.30
CR/DR NOTE	0.00

Rs. Eight Thousand Five Hundred Only

GRAND TOTAL 114723.00

Terms & Conditions

1. All Cheques/DDs payable to "ALAM ENTERPRISE"
2. All disputes are subject to " NUTANHAT"
3. Warranty of all products are covered by the Manufacturers / principles or by their authorised service centres.
4. Warranty does not include power adapter, cables & physical damages and burn out parts.
5. No warranty claim will be entertained on physically damaged/broken, burnt, mishandled, faulty installation, electrical overload & tampered goods.

Received The Materials With Seal & Goods Conditions

Buyers Signature With Stamp & Date

For ALAM ENTERPRISE



Authorised Signatory



D.S.INFOTECH Bolpur

Email:- Saptarshigho@gmail.com

Mudi Market Shriniketan Road, Bolpur, Birbhum. Ph :- 9232175602, 9233128336

INVOICE

INVOICE NO : 373

DATE : 08/11/2017

D.S.INFOTECH BOLPUR MUDI MARKET (NEER BOLPUR HIGH SCHOOL) BOLPUR, BIRBHUM MB:- 9232175602/9233128336 E-Mail : saptarshigho@gmail.com	D/O : Date : Agent :
Buyer TO THE PRINCIPAL CHANDIDAS MAHAVIDYALAYA KHUTIPARA BIRBHUM	:

Sl	Description	Unit	Rate	Amount
1.	DESKTOP COMPUTER (CORE I5,8GB,500GB HDD, 20"MONITOR,UPS)	02 PC	@42,000/-	84,000/-

EIGHTTY FOUR THOUSAND ONLY

Total:-- 84,000/-

Receive the above mentioned articles in good order and condition.

Terms Conditions :-

Goods sold will not be taken back.

For D. S. INFOTECH BOLPUR*



D.S. INFOTECH Bolpur

Email:- Saptarshigho@gmail.com

Mudi Market Shriniketan Road, Bolpur, Birbhum. Ph :- 9232175602, 9233128336

INVOICE

INVOICE NO : 410

DATE : 24/01/2018

D.S. INFOTECH BOLPUR MUDI MARKET (NEER BOLPUR HIGH SCHOOL) BOLPUR, BIRBHUM MB:- 9232175602/9233128336 E-Mail : saptarshigho@gmail.com	D/O : Date : Agent :
Buyer TO THE PRINCIPAL CHANDIDAS MAHAVIDYALAYA KHUTIPARA BIRBHUM	:

SI	Description	Unit	Rate	Amount
1.	DELL INSPIRON LAPTOP (CORE I3,8GB,1TB HDD,15.6" DISPLAY)	01 PC	@ 38,000/-	38,000 /-

THIRTY EIGHT THOUSAND ONLY

Total:- 38,000/-

Receive the above mentioned articles in good order and condition.

Terms Conditions :-

Goods sold will not be taken back.

S. Anshu
For D. S. INFOTECH BOLPUR



ALAM ENTERPRISE

HEAD OFFICE : NUTANHAT, KATWA ROAD, BURDWAN-713147
 BRANCH OFFICE : NUTANHAT UNDER CO-OPRATIVE BANK, SRIPALLY, NUTANHAT
 SALES:-9832792630 SERVICE:-9641119991
 EMAIL-alamenterprisen@gmail.com
 GST NO-19AJJPS1978H1ZV

GST INVOICE

CREDIT

BUYER:- CHANDIDAS MAHAVIDYALAYA
 ADDRESS:- KHUJUTIPARA NANOOR BIRBHUM

Invoice No. : **N19/526** Date : **27-02-2019**
 ORDER NO :
 ORDER DATE :

S.	Qty.	Product	Serial No	HSN	MRP	Rate	DIS	SGST	CGST	
1.	4	CPU INTEL CORE I3 4TH GEN	N5275228	4733010	0.00	1975.00	0.00	9.00	9.00	24000.00
2.	4	DELL 22 MONITOR - E2222H	42201MVVBO6656	8453	0.00	3041.53	0.00	9.00	9.00	28000.00
3.	4	4GB DDR3 RAM STARLITE 1600 POWER	220014461117	84755030	0.00	850.00	0.00	9.00	9.00	14200.00
4.	4	CPU COOLER FAN 1155SOKET	_6BOORPACF	82521330	0.00	190.00	0.00	9.00	9.00	4200.00
5.	4	DELL CABINET WITH SMPS		84433099	0.00	1146.61	0.00	9.00	9.00	18000.00
6.	4	8th Gen Intel® Core™ i3 (6 MB cache, 4 cores, 8 threads, 2.4 GHz to 3.0 GHz)	KJH2425852	85241114	0.00		0.00	9.00	9.00	44200.00
7.	4	DELL KEYBOARD & MOUSE	LHB69856351	BN52478	0.00		0.00	9.00	9.00	7000.00

UCO BANK BANK DETAILS - IFSC CODE:OCBA0000740,A/C-07400110003022

SUB TOTAL	139600.00
SGST 9 %	6282.00
CGST 9 %	6282.00
Roundoff	0.00
CR/DR NOTE	0.00

Rs. Eight Thousand Five Hundred Only

GRAND TOTAL 152164.00

Terms & Conditions

1. All Cheques/DDs payable to "ALAM ENTERPRISE"
2. All disputes are subject to "Burdwan Jurisdiction"
3. Warranty of all products are covered by the Manufacturers / principles or by their authorised service centres.
4. Warranty does not include power adapter, cables & physical damages and burn out parts.
5. No warranty claim will be entertained on physically damaged/broken, burnt, mishandled, faulty installation, electrical overload & tampered goods.

Received The Meterials With Seal & Goods Conditions

Buyers Signature With Stamp & Date

For ALAM ENTERPRISE



ALAM ENTERPRISE
Mob:- 9832792630
Authorised signatory
Nutanhat, Purba Bardhaman



D.S. INFOTECH Bolpur

Email:- Saptarshigho@gmail.com

Mudi Market Shriniketan Road, Bolpur, Birbhum. Ph :- 9232175602, 9233128336

INVOICE

INVOICE NO : 330

DATE : 25/07/2019

D.S. INFOTECH BOLPUR MUDI MARKET (NEER BOLPUR HIGH SCHOOL) BOLPUR, BIRBHUM MB:- 9232175602/9233128336 E-Mail : saptarshigho@gmail.com	D/O : Date : Agent :
Buyer TO THE PRINCIPAL CHANDIDAS MAHAVIDYALAYA KHUJUTIPARA BIRBHUM	:

Sl	Description	Unit	Rate	Amount
----	-------------	------	------	--------

1.	DESKTOP DELL OPTIPLEX (CORE I5,4GB,500GB HDD, MONITOR,UPS)	03 PC	@ 45,000/-	1,35,000 /-
----	--	-------	------------	-------------

ONE LAC THIRTY FIVE THOUSAND ONLY

Total:-- 1,35,000/-

Receive the above mentioned articles in good order and condition.

Terms Conditions :-

Goods sold will not be taken back.


 For **D. S. INFOTECH BOLPUR**





D.S. INFOTECH Bolpur

Email:- Saptarshigho@gmail.com

Mudi Market Shriniketan Road, Bolpur, Birbhum. Ph :- 9232175602, 9233128336

INVOICE

INVOICE NO : 298

DATE : 12/06/2020

D.S. INFOTECH BOLPUR MUDI MARKET (NEER BOLPUR HIGH SCHOOL) BOLPUR, BIRBHUM MB:- 9232175602/9233128336 E-Mail : saptarshigho@gmail.com	D/O : Date : Agent :
Buyer TO THE PRINCIPAL CHANDIDAS MAHAVIDYALAYA KHUJUTIPARA BIRBHUM	:

Sl	Description	Unit	Rate	Amount
1.	DELL DESKTOP (CORE I3,4GB,500GB HDD, 18.5"MONITOR,DOS)	03 PC	@ 32,000/-	96,000 /-

NINETY SIX THOUSAND ONLY

Total:-- 96,000/-

Receive the above mentioned articles in good order and condition.

Terms Conditions :-

Goods sold will not be taken back.

For D. S. INFOTECH BOLPUR





D.S. INFOTECH Bolpur

Email:- Saptarshigho@gmail.com

Mudi Market Shriniketan Road, Bolpur, Birbhum. Ph :- 9232175602, 9233128336

INVOICE

INVOICE NO : 372

DATE : 2/09/2020

D.S. INFOTECH BOLPUR MUDI MARKET (NEER BOLPUR HIGH SCHOOL) BOLPUR, BIRBHUM MB:- 9232175602/9233128336 E-Mail : saptarshigho@gmail.com	D/O : Date : Agent :
Buyer TO THE PRINCIPAL CHANDIDAS MAHAVIDYALAYA KHUJUTIPARA BIRBHUM	:

Sl	Description	Unit	Rate	Amount
1.	LAPTOP DELL INSPIRON 15R (CORE I3,4GB,1TB HDD, 15,6" SCREEN,WIN10)	02 PC	@ 45,000/-	90,000 /-

NINETY THOUSAND ONLY

Total:-- 90,000/-

Receive the above mentioned articles in good order and condition.

Terms Conditions :-

Goods sold will not be taken back.

For D. S. INFOTECH BOLPUR





D.S.INFOTECH Bolpur

Email:- Saptarshigho@gmail.com

Mudi Market Shriniketan Road, Bolpur, Birbhum. Ph :- 9232175602, 9233128336

INVOICE

INVOICE NO : 562

DATE : 22/02/2021

D.S.INFOTECH BOLPUR MUDI MARKET (NEER BOLPUR HIGH SCHOOL) BOLPUR, BIRBHUM MB:- 9232175602/9233128336 E-Mail : saptarshigho@gmail.com	D/O : Date : Agent :
Buyer TO THE PRINCIPAL CHANDIDAS MAHAVIDYALAYA KHUJUTIPARA BIRBHUM	:

Sl	Description	Unit	Rate	Amount
----	-------------	------	------	--------

1.	DELL DESKTOP COMPUTER (CORE I37TH ,8GB, 1TB , 18.5" MONITOR,KEYBOARD .MOUSE)	04 PC	@ 38,000/-	1,52,000 /-
----	--	-------	------------	-------------

ONE LAC FIFTY TWO THOUSAND ONLY

Total:- 1,52,000/-

Receive the above mentioned articles in good order and condition.

Terms Conditions :-

Goods sold will not be taken back.


For D. S. INFOTECH BOLPUR




D.S. INFOTECH Bolpur

Email:- Saptarshigho@gmail.com

Mudi Market Shriniketan Road, Bolpur, Birbhum. Ph :- 9232175602, 9233128336

INVOICE

INVOICE NO : 183

DATE : 16/05/2021

D.S. INFOTECH BOLPUR MUDI MARKET (NEER BOLPUR HIGH SCHOOL) BOLPUR, BIRBHUM MB:- 9232175602/9233128336 E-Mail : saptarshigho@gmail.com	D/O : Date : Agent :
Buyer TO THE PRINCIPAL CHANDIDAS MAHAVIDYALAYA KHUJUTIPARA BIRBHUM	:

Sl	Description	Unit	Rate	Amount
1.	DESKTOP COMPUTER (CORE I3,8GB,1TB+128GBSSD, 18,5",KEY+MOUSE,UPS)	02PC	@ 36,800 /-	73,600 /-

SEVENTY THREE THOUSAND SIX HUNDRED ONLY

Total:-- 73,600/-

Receive the above mentioned articles in good order and condition.

Terms Conditions :-

Goods sold will not be taken back.

For D. S. INFOTECH BOLPUR





D.S.INFOTECH Bolpur

Email:- Saptarshigho@gmail.com

Mudi Market Shriniketan Road, Bolpur, Birbhum. Ph :- 9232175602, 9233128336

INVOICE

INVOICE NO : 192

DATE : 10/07/2021

D.S.INFOTECH BOLPUR MUDI MARKET (NEER BOLPUR HIGH SCHOOL) BOLPUR, BIRBHUM MB:- 9232175602/9233128336 E-Mail : saptarshigho@gmail.com	D/O : Date : Agent :
Buyer TO THE PRINCIPAL CHANDIDAS MAHAVIDYALAYA KHUJUTIPARA BIRBHUM	

Sl	Description	Unit	Rate	Amount
1.	LAPTOP DELL INSPIRON (CORE I5,8GB,1TB, 15.6", WIN10)	03 PC	@ 50,200 /-	1,50,600 /-

ONE LAC FIFTY THOUSAND SIX HUNDRED ONLY

Total:-- 1,50,600/-

Receive the above mentioned articles in good order and condition.

Terms Conditions :-

Goods sold will not be taken back.



For D. S. INFOTECH BOLPUR



D.S. INFOTECH Bolpur

Email:- Saptarshigho@gmail.com

Mudi Market Shriniketan Road, Bolpur, Birbhum. Ph :- 9232175602, 9233128336

INVOICE

INVOICE NO : 253

DATE : 12/08/2021

D.S. INFOTECH BOLPUR

MUDI MARKET (NEER BOLPUR HIGH SCHOOL)

BOLPUR, BIRBHUM

MB:- 9232175602/9233128336

E-Mail : saptarshigho@gmail.com

D/O :

Date :

Agent :

Buyer

TO

THE PRINCIPAL

CHANDIDAS MAHAVIDYALAYA

KHUJUTIPARA

BIRBHUM

SI	Description	Unit	Rate	Amount
----	-------------	------	------	--------

1.	DESKTOP COMPUTER (CORE I3,4GB,1TB, 18,5",KEY+MOUSE,UPS)	04PC	@ 23,500 /-	94,000 /-
----	---	------	-------------	-----------

NINETY FOUR THOUSAND ONLY

Total:-- 94,000/-

Receive the above mentioned articles in good order and condition.

Terms Conditions :-

Goods sold will not be taken back.





D.S. INFOTECH Bolpur

Email:- Saptarshigho@gmail.com

Mudi Market Shriniketan Road, Bolpur, Birbhum. Ph :- 9232175602, 9233128336

INVOICE

INVOICE NO : 352

DATE : 22/01/2022

D.S. INFOTECH BOLPUR MUDI MARKET (NEER BOLPUR HIGH SCHOOL) BOLPUR, BIRBHUM MB:- 9232175602/9233128336 E-Mail : saptarshigho@gmail.com	D/O : Date : Agent :
Buyer TO THE PRINCIPAL CHANDIDAS MAHAVIDYALAYA KHUJUTIPARA BIRBHUM	:

Sl	Description	Unit	Rate	Amount
----	-------------	------	------	--------

- | | | | | |
|----|---|-------|------------|-------------|
| 1. | DESKTOP COMPUTER
(CORE I3,8GB,128GB SSD+500GB HDD, MONITOR,UPS) | 03 PC | @ 35,000/- | 1,05,000 /- |
|----|---|-------|------------|-------------|

ONE LAC FIVE THOUSAND ONLY

Total:-- 1,05,000/-

Receive the above mentioned articles in good order and condition.

Terms Conditions :-

Goods sold will not be taken back.



For D. S. INFOTECH BOLPUR