NETAJI NAGAR DAY COLLEGE
NETAJI NAGAR , REGENT ESTATE
KOLKATA - 700 092

Order No. NNDC/ACC GEO/2024/MAR/01

Date 22.03.2024

To
M/S. Silicon Systems
15A, Clive Row, 1st Floor
Kolkata - 700 001 (W.B.), Mobile: 9830072819

Sub Order for the following non recurring / ~~recurring~~ items for ~~the~~ Netaji Nagar Day College
~~Department~~.

Dear Sir,

You are requested to supply the following items for ~~the~~ Netaji Nagar Day College ~~Department~~, for which quotations were received on 21.03.2024 during the session 2023-24

The Order items are to be supplied within 07 days

ITEM	Specification & Rate	Quantity
Laptop: Brand Dell Series: Inspiron 3520 Model: INGHPWN0010RB1 Intel core i3 (12th Gen) RAM: 8 GB SSD: 512 GB M.S. Windows 11 Original M.S. Office 2021 Screen 15.6" Full HD 1 year Onsite Warranty	Rate: Rs. 36580/- including 18% GST	02

Thank you.

Yours Sincerely.

BURSAR
NETAJI NAGAR DAY COLLEGE
KOLKATA

SB Jash 22.03.24
PRINCIPAL
Netaji Nagar Day College
Kolkata - 700 092

22/3/24
~~Head of the Dept.~~ Convener Finance Subcommittee

B. Com. 2022

3. SBI

13

TAX INVOICE

Original Buyer's Copy

SILICON SYSTEMS

15A, CLIVE ROW, 1st Floor, KOLKATA-700001, W.B
PAN : ADBPC6139J
GSTIN : 19ADBPC6139J1ZK
Tel. : 033 4809 5406, 9830072819 email : siliconsystems2016@gmail.com, care.silicon2016@gmail.com

Invoice No. : SS/00262/23-24	Order No. : NNDC/ACC/ GEO/2024/MAR/01
Invoice Date : 26-03-2024	Order Date : 22-03-2024
Place of Supply : West Bengal (19)	Challan No. :
GR/RR No. :	Challan Dt :
Transporter : Self Transport	Station : Gandhi Colony, Netaji Nagar
Vehicle No. :	

Billed to :	***Shipped to :***
NETAJI NAGAR DAY COLLEGE	NETAJI NAGAR DAY COLLEGE
170/436, NETAJI SUBHAS CHANDRA BOSE ROAD	170/436, NETAJI SUBHAS CHANDRA BOSE ROAD
GANDHI COLONY, NETAJI NAGAR,	GANDHI COLONY, NETAJI NAGAR,
KOLKATA - 700092	KOLKATA - 700092
GSTIN :	GSTIN :

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	Amount(₹)
1.	**LAPTOP DELL INSPIRON 3520** *I3(12TH. GEN)/8.GB RAM/512 GB SSD/* *MS OFFICE 2021/WINDOWS 11/15.6" FHD SCRE* *OTHERS AS PER QUOTATION* *SILVER COLOR WITH BAG*	84714010	2.00	PC	31000.00	62,000.00

Checked
08.04.24
Accountant
Netaji Nagar Day College
Kolkata - 92

07.04.24
BURSAR
NETAJI NAGAR DAY COLLEGE
KOLKATA - 700 092

Paid on 18.04.24
By Cheque No. 347873
Dt. 09.04.24 of
SBI Bansdroni Bank

Add : CGST	@	*9.00 %*	5,580.00
Add : SGST	@	*9.00 %*	5,580.00
Grand Total	**2.00 PC**	₹	**73,160.00**

Sale @18%=62,000.00 CGST=5,580.00 SGST=5,580.00 Total Sale=62,000.00 CGST=5580.00 SGST=5580.00

Rupees Seventy Three Thousand One Hundred Sixty Only

Bank Details :AXIS BANK, A/C NO-917020051098671, IFS CODE- UTIB0000153, BRANCH : DALHOUSIE

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 with in the stipulated time.
3. Subject to 'Kolkata' Jurisdiction only.
4. Warranty:-

Receiver's Signature : Prabhas Mondal 28/03/2024.

for SILICON SYSTEMS

SILICON SYSTEMS KOLKATA 15A Clive Row (1st Floor)

Authorised Signatory

Pl. pay Rs. 73,160/- (Rupees Seventy Three Thousand One hundred Sixty only) to Silicon Systems. SBGash 09.04.24

PAYMENT VOUCHER No.

SBI / PNB / CBI GENERAL FUND

NETAJI NAGAR DAY COLLEGE

P.O. REGENT ESTATE, KOLKATA-700 092

Laptop Dr. Date 12.04. 2024

	Rs.	P.
Amount paid to Silicon systems vide	73,160/=	
chq no. 347873 dt 09.04.24 for sell		
"Laptop Dell Insperon 3520"		
as per bill / pay order enclosed.		
Total Rs.	73,160/=	

Rupees Seventy three Thousand one hundred sixty only

E. & O. E.

Paid by (signature) Passed by Teacher-in-Charge/Principal/Bursar Received Payment Bijoy Das

Netaji Nagar Day College

170/436, N.S.C Bose Road, Kolkata-700092
E-mail:*netajinagardaycollege@gmail.com*
Website: www.nndc.ac.in
NAAC Accredited B+ (3rd Cycle)

Ref No: NNDC/E-NIT-01/2023-24/MAR **Date: 06.03.2024**

To
Shakambari Enterprises
Bhagabandpara, Purulia Ph- 9933515208
Email : ashissharma27@gmail.com

Ref: Work Order for False Ceiling Work

Sir,

As per the terms and conditions of E-tender Ref. Number: **DHE/NNDC/E-NIT-01/2023-2024** dated **01.02.2024** for construction and installation of False Ceiling at Room No A1 & A2 of Netaji Nagar Day College, you are hereby informed to execute the same work at Netaji Nagar Day College.

1. You are advised to supply, deliver and put in place the Materials in brand new.

2. The Order value is Rs. **3,04,003** /- (Rupees Three Lakh Four Thousand Three Only) including GST, as quoted by you.

3. Work must be completed within 30 **days** from the date of receipt of the work order.

4.The College will not bear any fixing cost and transportation charges.

5. You must ensure replacement/repair of Materials if found defective during workmanship.

Payment Terms

The College will make the payment after completion of the work and on receiving the Bill including GST.

Description of Work

Constructing the framework for the false ceiling to be made of suitable Aluminium sections (angles and channels), suspended from the truss with G.I. suspenders. Providing and fixing 12.5 mm thick Gypsum boards of good quality and brand covering thearea of two classrooms on the top floor of the college building, covered by steel truss and asbestos sheeting.

Total area = 2532 Sq.Ft.(Approx)
Classroom 1 : length 35ft 8 inches; Width 28ft.7 inches; Approx area = 1020 Sq. Ft.
Classroom 2 : Length 42ft.5 inches; Width 35ft.8inches; Approx area = 1512 Sq. Ft.

Terms and conditions of work

1. All joints will be joined with joint tape and applied with the joining compound.
2. The false ceiling surface will be applied with 1 coat of water-based primer, followed by 1 coat of powder putty, then applied with 2nd coat of water-based primer, and finally 2 coats of water based white colored acrylic paint.
3. Provisions should be made (cutting and holes) for electrical connections and fixtures (Lights, Fans, etc.)
4. Space for material storage, electricity, and water will be provided.

06.03.24
Sri Kartik Chandra Kundu
Bursar
Netaji Nagar Day College
BURSAR
NETAJI NAGAR DAY COLLEGE
KOLKATA - 700 092

06-03-24
Dr. Sucharita Mitra Sarkar
Convener, Finance Sub-Committee
Netaji Nagar Day College

SBJash 06.03.24
Dr. Sonali Banerjee Jash
Principal
Netaji Nagar Day College
Principal
Netaji Nagar Day College
Kolkata - 700 092

NETAJI NAGAR DAY COLLEGE ★ KOL-92 ★

Received
SHAKAMBARI ENTERPRISES
Ashis Sharma
06/3/24
Proprietor

162

BILL

No. 420 Date 4.10.23

Miles to go

(All Kinds of Electrical Job done here)

Electrical Engineer, Govt. Licenced Contractor & Supervisor

2/47, NETAJI NAGAR, KOLKATA - 700 092

Mobile : 93308 25581, 98044 66346

Prop : Subrata Raha

Messrs Netajinagar (Day) College, Netajinagar, Regent Estate, Kolkata-

Sl. No.	PARTICULARS	Quantity	Rate	AMOUNT Rs.	P.
1.	Ceiling fan (Bearing, Condencer, Loop & fittings			320=	00
2.	Stand fan Servicing with Condencer &			350=	00
3.	Tube Light Repairing			50=	00
4.	Ceiling fan (Coil, Bearing & Condencer with fittings			650=	00
5.	Ceiling fan Condencer & Servicing			230=	00
6.	Exhaust fan Coil with fittings			450=	00
			TOTAL	2050=	00

Job done

Job Work Inspected

4.10.23

04.10.23

BURSAR

NETAJI NAGAR DAY COLLEGE

KOLKATA-700 092

Checked

04.10.23

Accountant

Netaji Nagar Day College

Kolkata - 92

By Cheque No 0884110

05.10.23

Rupees in Words : ..... of .....

~~PNB~~ CBI ..... Bank

E. & O.E.

Subrata Raha

Signature

Pl. Pay Rs. 2050/- (Rupees Two Thousand and Fifty only) to Sri Subrata Raha.

SBGash

04.10.23

4,

PAYMENT VOUCHER No. E

SBI / PNB / CBI GENERAL FUND

NETAJI NAGAR DAY COLLEGE

P.O. REGENT ESTATE, KOLKATA-700 092

Plumbing Dr. Date 20. 02. 2024

	Rs.	P.
Amount paid to M/s South Sanitary Sales vide chq no - 347848 dt 17.02.24 for supply of Plumbing on 07.2.24 as per bill / pay order enclosed.	4716/=	
Total Rs.	4716/=	

Rupees Four thousand Seven hundred Sixteen only

E. & O. E.

Paid by

Passed by

Teacher-in-Charge/Principal/Bursar

Naba.K. Pal.

Received Payment

PAYMENT VOUCHER No. E

SBI / PNB / CBI GENERAL FUND

NETAJI NAGAR DAY COLLEGE

P.O. REGENT ESTATE, KOLKATA-700 092

R/M CCTV Dr.

Date 17/10/2023

	Rs.	P.
Amount paid to Sri Debabrata Pandit (D.C. Computer) against bill No- 4714 dated- 17/10/2023 for repair & maintanance work of CCTV camera, by cheque.	3135. 00	
Ch. No- 347802 dated 17/10/2023 of State Bank of India, Bansdroni Branch.		
Total Rs.	3135. 00	

Rupees Three thousand one hundred thirty five only.

E. & O. E.

Paid by | Passed by | Teacher-in-Charge/Principal/Bursar | D Pandit Received Payment

PAYMENT VOUCHER No. 10 B

SBI / PNB / CBI GENERAL FUND

NETAJI NAGAR DAY COLLEGE

P.O. REGENT ESTATE, KOLKATA-700 092

Electrical repairs/Maintenance Dr. Date 06.10.2023

	Rs.	P.
Amount paid to Sri Subrata Raha vide chq no - 086711 dt 05.10.23 for repair and maintenance at Electrical goods as per bill/pay order enclosed.	2050/-	
Total Rs.	2050/-	

Rupees Two thousand

E. & O. E.

Paid by

Passed by

Teacher-in-Charge/Principal/Bursar

Subrata Raha
Received Payment
6/10/2023

278

Bill

Order No. 5029 Date: 20.03.23

D.C COMPUTER

316, Naktala Ganguly Bagan Kolkata 47
Mob: 9735615158 / 7439934877 • DCcomputer@rediffmail.com

Paid on 23.03.24
By Cheque No. 347864
Dt. 21.03.24 of
SBI Bansdroni Bank

Name : Netaji Nagar Day college
Address : Netaji Nagar
Mob: 9433580575

SL.	Particulars	Quantity	Amount	P.
1.	3 cctv camera problem			
2	D-Link Premium cctv wire 3+1 (30/Mtr	135 Mtr	4,050	00
3	Hikvision domee camera S.N - A48185492	1	1,350	00
4	Service charge for 5 camera	5	1,000	00
5.	BNC (50/Pcs)	8	400	00
		Total:	6,800	00
		Adv:		
		Due:		

Checked
29.03.24
Accountant
Netaji Nagar Day College
Kolkata - 92

29.03.24
BURSAR
NETAJI NAGAR DAY COLLEGE
KOLKATA - 700 092

* Please cheque issued by ~~Name~~ Name of Debabrata Pandit

done 20/3/24

pl. pay Rs. 6,800/- (Rupees Six Thousand Eight Hundred only) to Sri Debabrata Pandit. SBJash 20.03.24

Authorized Signature

Place cheque issu to Bill Debabrata Pandit

Order No. 4714 Date: 17.10.23

D.C COMPUTER

8 no , BASDRONI PLACE, KOLKATA - 700070

Mob: 9735615158 / 7439934877 • DCcomputer@rediffmail.com

Name : Netaji Nagar Day College

Address : Netaji Nagar Regent Estate Kol-92

Mob:

SL.	Particulars	Quantity	Amount	P.
1.	D-Link 3+1 Camera Wire (35/mtr)	71 mtr	2,485	
2.	PBC Box	1		
3.	BNC	2		
4	D.C	1		
5	Service charge	~~650~~	650	
		Total:	3,135	
		Adv:		
		Due:		

Checked
17.10.23
Accountant
Netaji Nagar Day College
Kolkata - 92

Paid on 347801
By Cheque No.
17.10.23 of
S.B.I Basdroni Bank

17.10.2023
BURSAR
NETAJI NAGAR DAY COLLEGE
KOLKATA - 700 092

pl. pay Rs. 3135/- (Rupees Three Thousand One hundred Thirty Five only.) to Sri Debabrata Pandit.

S.B.Ghosh
17.10.23

Debabrata Pandit

Authorized Signature

me ....

2

No.

PAYMENT VOUCHER

SBI / PNB / CBI GENERAL FUND

NETAJI NAGAR DAY COLLEGE

P.O. REGENT ESTATE, KOLKATA-700 092

R/M CCTV Camera Dr. Date 22.03.2024

	Rs.	P.
Amount paid to Sri Debabrata Pandit vide chq. no. 347864 dt 21.03.24 for repair and maintenance of CCTV Camera. as per bill/pay order enclosed.	6,800/-	
Total Rs.	6,800/-	

Rupees Six Thousand Eight hundred only

E. & O. E.

Paid by | Passed by | Teacher-in-Charge/Principal/Bursar | Received Payment

Pandit

PAYMENT VOUCHER No. 198

NETAJI NAGAR DAY COLLEGE

P.O. REGENT ESTATE, KOLKATA - 700 092

Contingent

Building R/M (Materials) Dr.

Date 31.07. 2023

	Rs.	P.
Amount paid to Sri Bholanath Majumder by cash for purchase of asbestos roof repairing materials on 30.07.23 as per bill pay order enclosed	1760/-	
Total Rs.	1760/-	

Rupees One thousand seven hundred sixty only

E. & O. E.

Bholanath Majumder

Paid by

Passed by

Teacher-in-Charge/Principal/Bursar

Received Payment

Paid

93 (1) Tax Invoice [redacted] 10.

SHRI BALAJI CORPORATION
7A, Clive Row,
Kolkata - 700001
GSTIN/UIN No: 19AEWPM8705J1ZN VAT No.19511245033

M/s.Netaji Nagar Day School	
Netaji Nagar, Regent Estate	
Kolkata- 700 092	
Party GSTIN/UIN: 19CALNO092E1DS	
Your Challan No.ST/REP/0	Dt.
Buyers Order No.:	Dt.

Invoice No.: SBC/ GST/23-24/01A	Dt. 17-04-2023
Ch. No.:SBC/ GST/23-24/01A	Dt. 17-04-2023

Interest will be charge @18 % if payment not in stipulated time

Sl. No.	Description	HSN/SAC	Quantity	Rate	Amount
	Supplimentary Bill Frontage of the Building		566.25 sq Ft.	6/-per Sq ft.	3398.00
	① Rs, 3,742 ② Rs. 16,477 ③ Rs. 14,572 ④ Rs. 5,568 Total Rs40,559 12/7/23 BURSAR NETAJI NAGAR DAY COLLEGE KOLKATA - 700 092				
	Terms of payment 7 days on delivery Bank:Bank of Baroda, N S Road Br. A/C No.89890200002284 IFSC Code No.BARBOVJNSRO			Total	3,398.00
			Add: Output CGST @9%		305.82
			Output SGST @ 9 %		305.82
			paise rounded off (+/-)		0.36
		Grand Total			4,010.00

Checked
12.07.23
Accountant
Netaji Nagar Day College
Kolkata - 92

Rs: Four thousand ten only

E. & O. E.

GSTIN/UIN No: 19AEWPM8705J1ZN VAT No.19511245033
Declare: That this invoice shows the actual prise of the goods described & that all particulars are true and correct
Subject to Kolkata Juridiction only

Buyers Recive Signature

For SHRI BALAJI CORPORATION

SHRI BALAJI CORPORATION
Proprietor

Chq no- 086707 dt 11.07.23
CBI Bank

pl. pay Rs.40,559/- (Rupees Forty Thousand Five Hundred Fifty Nine only)
to Shri Balaji Corporation.
SBGash
11.07.23

PAYMENT VOUCHER No. 68

SBI / PNB / CBI GENERAL FUND

NETAJI NAGAR DAY COLLEGE

P.O. REGENT ESTATE, KOLKATA-700 092

R/M Dr. Date 13.07.2023

	Rs.	P.
Amount paid to Shri Balaji Corporation vide cheq no- 086707 dt 11.07.23 for building paintings as per bill/ pay order enclosed.	40,559/=	
Total Rs.	40,559/=	

Rupees Forty thousand five hundred fifty nine only.

E. & O. E.

Paid by

Passed by

Teacher-in-Charge/Principal/Bursar

Sumit Ghosh 26/7/23

Received Payment

4✓

PAYMENT VOUCHER No. 81

SBI / PNB / CBI GENERAL FUND

NETAJI NAGAR DAY COLLEGE

P.O. REGENT ESTATE, KOLKATA-700 092

R/M (Electrical) Dr.

Date 16.08.2023

	Rs.	P.
Amount paid to Sri Bholanath Majumder vide cheq no - 086710 dt- 14.08.23 for Electrical work in Boys Common Room, A-2 Classroom, MP-1 as per bill / pay order enclosed	4850/=	
Total Rs.	4850/=	

Rupees Four thousand eight hundred fifty only

E. & O. E.

Bhola Nath Majumder

Paid by

Passed by

Teacher-in-Charge/Principal/Bursar

Received Payment

BILL

Date...............

ESSCON

BUILDING MATERIALS & GENERAL ORDER SUPPLIERS
15A/3, Khanpur Road, Kolkata - 700 047

Name: Netaji Nagar Day college

Address: WORK DONE ON 30.07.2023

Your Order No. FOR ASBESTOS ROOF LEAKAGE IN A-1 Date.

Sl. No.	PARTICULARS	Qnty.	Rate	Amount
1.	Asnall pitchup			1560/-
2.	Oil	2L		150/-
3.	Pain			50/-
	pl. pay Rs. 1760/- (Rupees One Thousand Seven Hundred Sixty only) to Sri Bholanath Majumder.			
	AB Jash 31.7.23			
	One thousand Seven hundred Sixty rupees		TOTAL	1760/-

Consignee Signature

Signature 30.07.23

Statement of accounts

NETAJI NAGAR DAY COLLEGE
STATEMENT OF COST OF EXTERNAL PAINTING

Sl.No	Particulars	Measurement in Sqft.	Rate per Sqft.(Rs.)	Amount Rs.	GST @18%	Total Rs.
1	Frontage of the Building	6566.25	6	39398	7092	46489
	Less: Amount paid	6000		36000	5760	41760
	Less: TDS @2%				**720**	
	Suplementary Bill					
	Bill amount	566.25	6	3398	612	4010
	Amount to be paid			3398	544	3942 — 1
	Less: TDS @2%				**68**	
2	3 sides of the external surface	15441.5	6	92649	16677	109326
	of the building	15441.5	6	92649	14824	107473
	Less: Paid as 1st installment	12852.5	6	77115	13881	90996
	Amount to be paid	2589	6	15534	943	**16477** — 2
	Less: TDS @2%				**1853**	
3	Offset, roof parapet and side of s	3980	6	23880	4298	28178
	stair head room, Laboratory room	3980	6	23880	3821	**27701**
	Less: TDS @2%				**478**	
4	Boundary Wall Front and Back	2424	6	14544	2618	17162
	Amount to be paid	2424	6	14544	2327	**16871**
	Total amount (3+4)					**44572**
	Less: TDS @2%				**291**	
	Less: Amount paid as advance					30000
	Amount to be paid after adjustment					**14572** → 3
5	Putty and Ghola	1200	4	4800	864	**5664**
		1200	4	4800	768	**5568** — 4
					96	
	Less: TDS @2%					
	Total amount to be paid					**40559** — Total
	Total TDS amount to be deposited				**3506**	

GST — 3,506

219

No. 81

Date 28/2/24

SOUTH SANITARY SALES

174/1, N. S. C. BOSE ROAD, NETAJINAGAR, KOLKATA - 700 040 PH. : 2481-1887

Received with thanks from M/s. Netaji Nagar Day College

of

the sum of Rupees Four Thousand Seven hundred Sixteen only

by Cash / Cheque / Draft No. 347848 Dated 17-02-24

on account of

in Full / Part / Advance Payment against our Bill No.

Dated

Rs. 4760/=

Subject to realisation of Cheque

For SOUTH SANITARY SALES

SOUTH SANITARY SALES

SSS

SO... 174... KO... PH...

Buyer
NETAJI NAGAR...
N.S.C. BOSE RO...
KOLKATA - 700...
State Name : W...

Sl No.	Description	HSN	GST	Quantity	Rate	per	Disc.	Amount
1	PLASTIC BAL...							
2	PLASTIC COM...							
3	RUBBER VAL...							
4	RUBBER VAL...							
5	½" G.I. SOCKE...							
6	J.K WHITE CE...							
7	BONDSET FA...							
8	TEFLON TAPE...							84.75
9	PILLAR COCK ROCKET TYPE EF-DLX-ESS-507 - ESSCO	848180	18 %	1 PCS	1,080.00	PCS	15.254 %	915.26
10	PVC CONNECTION HOSE 2 FT-WHITE	391710	18 %	4 NOS	106.00	NOS	15.254 %	359.32
11	½" UPVC BALL VALVE PLASTIC - SUPRIME	3917	18 %	3 PCS	135.00	PCS	15.254 %	343.22
12	½" UPVC MTA - METAL - SUPREME	391710	18 %	3 PCS	109.00	PCS	15.254 %	277.12
13	½" UPVC ELBOW - 90° - AQUA	391710	18 %	2 PCS	13.35	PCS	15.254 %	22.63
14	½" X 40 X 3MTR. LONG UPVC PIPE (R.CLASSIC)	391710	18 %	0.900 MTR	63.33	MTR	15.254 %	48.31
15	118 ML. CTS-500 CPVC ADH SOLUTION YEL	350610	18 %	1 PCS	234.00	PCS	15.254 %	198.31
16	121 BIB COCK STANDARD "PRAYAG"	39251000	18 %	3 PCS	145.00	PCS	15.254 %	368.65
								3,993.95
	CGST @ 9%				9 %			356.86
	SGST @ 9%				9 %			356.86
	CGST @ 14%				14 %			4.05
	SGST @ 14%				14 %			4.05
	ROUNDED-OFF (+/-)							0.23
	Total							₹ 4,716.00

Checked
Kkk
10.02.24
Accountant
Netaji Nagar Day College
Kolkata - 92

18.02.24
BURSAR
NETAJI NAGAR DAY COLLEGE
KOLKATA - 700 092

Paid on 28. 02. 24
By Cheque No. 347848
Dt. 17. 02. 24 of
SBI Bansdroni Bank

pl. pay Rs. 4716/- (Rupees Four Thousand Seven Hundred Sixteen only) to M/S South Sanitary Sales.
SBgash
17.02.24

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Seven Hundred Sixteen Only

Company's PAN : AAVFS6988E

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : BANK OF BARODA
A/c No. : 19620400008885
Branch & IFS Code : BANSDRONI & BARBOCALBAN

for SOUTH SANITARY SALES

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a computer generated invoice.

DHANU HALDE

BILL

Lime purchase for
(Wall white wash
including Labour ch.
& others materials on
11/04/23 Rs. 1000/-

Total Rs. 1000/-

(Rupees one thousand only)

Dt.- 11/04/23

Signature

pl. pay Rs. 1000/- (Rupees One Thousand only)
to Sri Ratan Harijan

SBJash
11.04.23

Rs.

rsar

to 8.00 P.

ORDER NO

PAYMENT VOUCHER No. 350

NETAJI NAGAR DAY COLLEGE

P.O. REGENT ESTATE, KOLKATA - 700 092

R/M Bldg Dr. Date 06. 12. 2023

	Rs.	P.
Amount paid to Sri Ratan Harijan by cash to purchase lime etc for whitewash of repaired patches. as per order on 11.04.23 pay order enclosed.	1000/-	
Total Rs.	1000/-	

E. & O. E.

Rupees One thousand only

Paid by

Passed by

Teacher-in-Charge/Principal/Bursar

Received Payment

Received Payment

981

CASH MEMO

4.

I. P. E. ELECTRICAL & ELECTRONIC

2/81/3 Regent Colony, Kolkata - 700 040, Ph. : 55290813

Date : CBI R

Name: Netaji Nagar Day College

Address: Electrical work in Boys' Common Room, A-2 classroom, MB-1

Sl.No.	Particulars	Qunty.	Rate	Amount
1.	Tube light	13	220	2860
2.	Holder brush	2	40	80
3.	Bulb (200w)	2	35	70
4.	Power board			220
5.	Cabin Fan Service	2	160	320
6.	Condensor	4	25	100
7.	Labour Charge (2 days)			1200
			TOTAL	4850

Checked 04.08.23

Bhola Nath Majumder 4.8.23

9/8/23

Paid on 14.08.23 By Cheque No. 086710 of CBI Bank

14.08.23

BURSAR
NETAJI NAGAR DAY COLLEGE
KOLKATA - 700 092

E.& O.E.

Rupees Four thousand Eight hundred fifty rupees

03.08.23

For I. P. E. ELECTRICAL & ELECTRONICS

Pl. pay Rs. 4850/- (Rupees Four Thousand Eig
hundred Fifty only) to Sri Bholanath Majumder
Approved

ICICI Bank

(3)

PB

gust 19, 2023

UREKA HOME & KITCHEN APPLIANCES
0/1,ASHUTOSH COLONY
OLKATA 700078 WEST BENGAL
Mob: 919830534143

Cheque return for your ICICI Bank Account XXXXXXXX0156

Dear Customer,

We value your relationship with ICICI Bank.

We write to inform you that the enclosed Cheque **285777** for Rs. **15,490.00,** deposited in your account is returned unrealised in clearing on **August 19, 2023** due to reason:

Drawers signature to operate account not received

The applicable charges will be debited to your account.

For any clarification or more information, you can call our Customer Care or visit the nearest ICICI Bank branch.

Sincerely,

Team ICICI Bank

ICICI BANK LTD. RPC KOLKATA

Kolkata

Paid on..................................

By Cheque No. 285785

Dt. 22.08.23 .....of

.....S.B.I. Bamdnani Bank

উচ্চ যেথা শির
চিত্ত যেথা ভয়শূন্য
জ্ঞান যেথা মুক্ত
DNC

Netaji Nagar Day College

170/436, N.S.C Bose Road, Kolkata-700092
E-mail:netajinagardaycollege@gmail.com
Website: www.nndc.ac.in
NAAC Accredited B+ (3rd Cycle)

Ref. No.: *NNDC/ACCGEO/2024/MAR/01* **Date:14.03.2024**

Netaji Nagar Day College invites sealed quotations along with necessary information such as GST No., TAN etc. from reputed, experienced companies/firm/agencies for supply of Laptop Computerswith the configuration given below.

Sl. No	Item/Equipment	Specifications	Qty.
1.	**Laptop**	Brand: **DELL** Processor: **Intel Core i3 12th Gen Processor** or higher RAM: **8 GB**or more Internal storage: **256 GB** or more Storage Type: **SSD** Operating System: **Windows 11** Display: **15.6"** FHD (1920 x 1080) Warranty: Minimum 1 Year Onsite	**02**

***GST should be 5% for all the items enlisted in DSIR guideline. DSIR certificate will be provided to supplier against proforma invoice.**

***Last date of quotation submission: 21.03.2024**

***Quotation should be submitted at the office (Monday- Friday 11:00 A.M. to 4:00 P.M. and Saturday 11:00 A.M. to 2:00 P.M.)**

SB Jash
14.0

(DR. SONALI BANERJEE J
Principal
Netaji Nagar Day College

PRINCIPAL
NETAJI NAGAR DAY COLLEGE
KOLKATA-92

NETAJI NAGAR DAY COLLEGE

(Under Graduate & Post Graduate Institution)

Affiliated to University of Calcutta

Accredited by NAAC (B^{++})

170/436, N.S.C. BOSE ROAD

REGENT ESTATE, KOLKATA- 700092

Ref. No ....

Date: 1st February, 2024

NOTICE

An e-tender has been published for **Constructing the framework for the false ceiling to be made of suitable aluminium sections angles and channels**. The tender date is 01/02/2024, Tender Reference no **DHE/NNDC/E-NIT-01/2023-2024** and Tender ID is **2024_DHE_657418_1**. Interested parties can access the tender notice on the website **https://wbtenders.gov.in/**. For detailed information and submission guidelines, kindly refer to the posted e-tender document on the specified website.

SBJash

Dr. Sonali Banerjee Jash
Principal
Netaji Nagar Day College

PRINCIPAL
NETAJI NAGAR DAY COL
KOLKATA-92

3. Re-issue cheq

PAYMENT VOUCHER No. E

SBI / PNB / CBI GENERAL FUND

NETAJI NAGAR DAY COLLEGE

P.O. REGENT ESTATE, KOLKATA-700 092

Purchase Instrument (Dept-of physiology & zoology) Dr.

Date 24.08. 2023

	Rs.	P.
Amount paid to Eureka Home & kitchen Appliance vide re issue cheq no 285785 dt 22.08.23 for water purify (Cancelled cheq no- 285777 dt 14.08.22) as per bill/pay order enclosed.	15,490/=	
Total Rs.	15,490/=	

Rupees Fifteen thousand four hundred & ninety only

E. & O. E.

Paid by

Passed by

SBJash 24.08.23
Teacher-in-Charge/Principal/Bursar

24/8/2023.
Received Payment