



GOKHALE MEMORIAL GIRLS' COLLEGE, KOLKATA

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Gokhale Memorial Girls' College					
1/1 Harish Mukherjee Road, Kol 20					
Sl No	Departments/ Office	No. of Computers in classroom	No. Of Computers in Lab	Internet Connectivi ty	No. Of computers for student use
1	Principal Room	1		Yes	0
2	ASPV	1		Yes	1
3	OFFICE-2	4		Yes	0
4	OFFICE-1	5		Yes	0
5	Geography	6		Yes	6
6	PSYA	1		Yes	1
7	Library	7		Yes	3
8	CNDV	1		Yes	1
9	Economics	1		Yes	1
10	Bengali	1		Yes	1
11	Chemistry	0	2	Yes	2
12	Education	1		Yes	1
13	English	1		Yes	1
14	Hindi	1		Yes	1
15	History	1		Yes	1
16	Mathematics	0	7	Yes	7
17	Philosophy	1		Yes	1
18	Physics	0	9	Yes	9
19	Political Sc	1		Yes	1
20	Staff Room	1		Yes	0
21	Science Staff room	1		Yes	0
22	Laptop	7		Yes	7
24	Virtual Class Room LT4	1		Yes	1
25	library server	1		Yes	0
	TOTAL	45	18		46

Total number of computers in the college = 63

Total number of computers for student use = 46



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Gokhale Memorial Girls' College

GOKHALE MEMORIAL GIRLS' COLLEGE
1/1, HARISH MUKHERJEE ROAR, KOLKATA 700020

Asset Code	Asset Name	Asset Category	ASSET DESCRIPTION	CURRENT LOCATION Only Room No.	CURRENT LOCATION DETAILS	PRIVIOUS LOCATION Room No Only	STATUS OF ASSET	FUND UTILIZED
GMGC/MNT/CLGF/06/GL1/4	MONITOR/ MNT	COMPUTER	LG	GL1	CLASS ROOM	GL1	Moderate Condition	CLGF
GMGC/MSE/CLGF/06/GL1/4	MOUSE/ MSE	COMPUTER	LENOVO	GL1	CLASS ROOM	GL1	Moderate Condition	CLGF
GMGC/KBD/CLGF/06/GL1/4	KEYBOARD/ KBD	COMPUTER	HCL	GL1	CLASS ROOM	GL1	Moderate Condition	CLGF
GMGC/UPS/CLGF/06/GL1/3	UPS/ UPS	COMPUTER		GL1	CLASS ROOM	GL1	Moderate Condition	CLGF
GMGC/CPU/CLGF/06/GL1/4	CPU/ CPU	COMPUTER		GL1	CLASS ROOM	GL1	Moderate Condition	CLGF
GMGC/MNT/CLGF/10/GL1/9	MONITOR/ MNT	COMPUTER	LG	GL1	CLASS ROOM	GL1	Moderate Condition	CLGF
GMGC/MSE/CLGF/10/GL1/9	MOUSE/ MSE	COMPUTER	GENIUS	GL1	CLASS ROOM	GL1	Moderate Condition	CLGF
GMGC/KBD/CLGF/10/GL1/9	KEYBOARD/ KBD	COMPUTER	LOGITECH	GL1	CLASS ROOM	GL1	Moderate Condition	CLGF
GMGC/UPS/CLGF/10/GL1/7	UPS/ UPS	COMPUTER	APC	GL1	CLASS ROOM	GL1	Moderate Condition	CLGF
GMGC/CPU/CLGF/10/GL1/9	CPU/ CPU	COMPUTER	ASSEMBLED PC	GL1	CLASS ROOM	GL1	Moderate Condition	CLGF
GMGC/MNT/CLGF/10/GL1/10	MONITOR/ MNT	COMPUTER	LG	GL1	CLASS ROOM	GL1	Moderate Condition	CLGF
GMGC/MSE/CLGF/10/GL1/10	MOUSE/ MSE	COMPUTER	GENIUS	GL1	CLASS ROOM	GL1	Moderate Condition	CLGF
GMGC/KBD/CLGF/10/GL1/10	KEYBOARD/ KBD	COMPUTER	LOGITECH	GL1	CLASS ROOM	GL1	Moderate Condition	CLGF
GMGC/UPS/CLGF/10/GL1/8	UPS/ UPS	COMPUTER	APC	GL1	CLASS ROOM	GL1	Moderate Condition	CLGF
GMGC/CPU/CLGF/10/GL1/10	CPU/ CPU	COMPUTER	ASSEMBLED PC	GL1	CLASS ROOM	GL1	Moderate Condition	CLGF
GMGC/MNT/UGC/12/GL1/14	MONITOR/ MNT	COMPUTER	LENOVO	GL1	CLASS ROOM	GL1	Moderate Condition	UGC
GMGC/MSE/UGC/12/GL1/14	MOUSE/ MSE	COMPUTER	LOGITAKE	GL1	CLASS ROOM	GL1	Moderate Condition	UGC
GMGC/KBD/UGC/12/GL1/14	KEYBOARD/ KBD	COMPUTER	LENOVO	GL1	CLASS ROOM	GL1	Moderate Condition	UGC
GMGC/UPS/UGC/12/GL1/10	UPS/ UPS	COMPUTER	APC	GL1	CLASS ROOM	GL1	Moderate Condition	UGC
GMGC/CPU/UGC/12/GL1/14	CPU/ CPU	COMPUTER	LENOVO	GL1	CLASS ROOM	GL1	Moderate Condition	UGC
GMGC/MNT/UGC/14/GL1/40	MONITOR/ MNT	COMPUTER	LENOVO	GL1	CLASS ROOM	GL1	Moderate Condition	UGC
GMGC/MSE/UGC/14/GL1/40	MOUSE/ MSE	COMPUTER	LENOVO	GL1	CLASS ROOM	GL1	Moderate Condition	UGC
GMGC/KBD/UGC/14/GL1/40	KEYBOARD/ KBD	COMPUTER	LENOVO	GL1	CLASS ROOM	GL1	Moderate Condition	UGC
GMGC/UPS/UGC/14/GL1/31	UPS/ UPS	COMPUTER	DIGITAL	GL1	CLASS ROOM	GL1	Moderate Condition	UGC
GMGC/CPU/UGC/14/GL1/40	CPU/ CPU	COMPUTER	LENOVO	GL1	CLASS ROOM	GL1	Moderate Condition	UGC
GMGC/MNT/UGC/14/GL1/41	MONITOR/ MNT	COMPUTER	LENOVO	GL1	CLASS ROOM	GL1	Moderate Condition	UGC
GMGC/MSE/UGC/14/GL1/41	MOUSE/ MSE	COMPUTER	LENOVO	GL1	CLASS ROOM	GL1	Moderate Condition	UGC
GMGC/KBD/UGC/14/GL1/41	KEYBOARD/ KBD	COMPUTER	LENOVO	GL1	CLASS ROOM	GL1	Moderate Condition	UGC
GMGC/CPU/UGC/14/GL1/41	CPU/ CPU	COMPUTER	LENOVO	GL1	CLASS ROOM	GL1	Moderate Condition	UGC
GMGC/UPS/CLGF/22/GL1/51	UPS/ UPS	COMPUTER	ZEBRONICS	GL1	CLASS ROOM	GL1	Good Condition	CLGF
GMGC/UPS/CLGF/22/GL1/52	UPS/ UPS	COMPUTER	ZEBRONICS	GL1	CLASS ROOM	GL1	Good Condition	CLGF
GMGC/UPS/CLGF/22/GL1/53	UPS/ UPS	COMPUTER	ZEBRONICS	GL1	CLASS ROOM	GL1	Good Condition	CLGF
GMGC/UPS/CLGF/22/GL1/54	UPS/ UPS	COMPUTER	ZEBRONICS	GL1	CLASS ROOM	GL1	Good Condition	CLGF
GMGC/UPS/CLGF/22/GL1/55	UPS/ UPS	COMPUTER	ZEBRONICS	GL1	CLASS ROOM	GL1	Good Condition	CLGF
GMGC/UPS/CLGF/22/GL1/56	UPS/ UPS	COMPUTER	ZEBRONICS	GL1	CLASS ROOM	GL1	Good Condition	CLGF
GMGC/ TV/CLGF/22/GL1/7	TELEVISION/ TV	ELECTRICAL EQUIPMENT	SAMSUNG 32"	GL1	CLASS ROOM	GL1	Good Condition	CLGF



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Akshita
Principal
Gokhale Memorial Girls' College

16 MAR 2020

GOKHALE MEMORIAL GIRLS' COLLEGE
1/1, HARISH MUKHERJEE ROAR, KOLKATA 700020

Asset Code	Asset Name	Asset Category	ASSET DESCRIPTION	CURRENT LOCATION Only Room No.	CURRENT LOCATION DETAILS	PRIVIOUS LOCATION Room No Only	STATUS OF ASSET	FUND UTILIZED
GMGC/MNT/UGC/13/R4/32	MONITOR/ MNT	COMPUTER	LENOVO	R4	CLASS ROOM	R4	Moderate Conddition	UGC
GMGC/MSE/UGC/13/R4/32	MOUSE/ MSE	COMPUTER	LENOVO	R4	CLASS ROOM	R4	Moderate Conddition	UGC
GMGC/KBD/UGC/13/R4/32	KEYBOARD/ KBD	COMPUTER	LENOVO	R4	CLASS ROOM	R4	Moderate Conddition	UGC
GMGC/UPS/UGC/13/R4/26	UPS/ UPS	COMPUTER	APC	R4	CLASS ROOM	R4	Moderate Conddition	UGC
GMGC/CPU/UGC/13/R4/32	CPU/ CPU	COMPUTER	LENOVO	R4	CLASS ROOM	R4	Moderate Conddition	UGC
GMGC/ TV/CLGF/22/R4/4	TELEVISION/ TV	ELECTRICAL EQUIPMENT	SAMSUNG 32"	R4	CLASS ROOM	R4	Good Condition	CLGF



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[Signature]
Principal
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16 MAR 2023

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GMGC/MNT/UGC/13/R6/31	MONITOR/ MNT	COMPUTER	LENOVO	R6	CLASS ROOM	R6	Moderate Conddition	UGC
GMGC/MSE/UGC/13/R6/31	MOUSE/ MSE	COMPUTER	LENOVO	R6	CLASS ROOM	R6	Moderate Conddition	UGC
GMGC/KBD/UGC/13/R6/31	KEYBOARD/ KBD	COMPUTER	LENOVO	R6	CLASS ROOM	R6	Moderate Conddition	UGC
GMGC/UPS/UGC/13/R6/25	UPS/ UPS	COMPUTER	APC	R6	CLASS ROOM	R6	Moderate Conddition	UGC
GMGC/CPU/UGC/13/R6/31	CPU/ CPU	COMPUTER	LENOVO	R6	CLASS ROOM	R6	Moderate Conddition	UGC
GMGC/ TV/CLGF/22/R6/6	TELEVISION/ TV	ELECTRICAL EQUIPMENT	SAMSUNG 32"	R6	CLASS ROOM	R6	Good Condition	CLGF



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GMGC/MNT/UGC/11/R7/13	MONITOR/ MNT	COMPUTER	LG	R7	CLASS ROOM	R7	Moderate Conddition	UGC
GMGC/MSE/UGC/11/R7/13	MOUSE/ MSE	COMPUTER	TECHOM	R7	CLASS ROOM	R7	Moderate Conddition	UGC
GMGC/KBD/UGC/11/R7/13	KEYBOARD/ KBD	COMPUTER	TECHOM	R7	CLASS ROOM	R7	Moderate Conddition	UGC
GMGC/UPS/UGC/11/R7/9	UPS/ UPS	COMPUTER	TECHOM	R7	CLASS ROOM	R7	Moderate Conddition	UGC
GMGC/CPU/UGC/11/R7/13	CPU/ CPU	COMPUTER	ASSEMBLED PC	R7	CLASS ROOM	R7	Moderate Conddition	UGC



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GMGC/MNT/UGC/12/R8/25	MONITOR/ MNT	COMPUTER	LENOVO	R8	CLASS ROOM	R8	Moderate Conddition	UGC
GMGC/MSE/UGC/12/R8/25	MOUSE/ MSE	COMPUTER	LENOVO	R8	CLASS ROOM	R8	Moderate Conddition	UGC
GMGC/KBD/UGC/12/R8/25	KEYBOARD/ KBD	COMPUTER	LENOVO	R8	CLASS ROOM	R8	Moderate Conddition	UGC
GMGC/UPS/UGC/12/R8/20	UPS/ UPS	COMPUTER	APC	R8	CLASS ROOM	R8	Moderate Conddition	UGC
GMGC/CPU/UGC/12/R8/25	CPU/ CPU	COMPUTER	LENOVO	R8	CLASS ROOM	R8	Moderate Conddition	UGC
GMGC/PRT/CLGF/19/R8/2	PRINTER/ PRT	ELECTRONIC EQUIPMENT	HP	R8	CLASS ROOM	R8	Good Condition	CLGF
GMGC/ TV/CLGF/20/R8/2	TELEVISION/ TV	ELECTRICAL EQUIPMENT	LG	R8	CLASS ROOM	R8	Good Condition	CLGF



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Asset Name	Asset Category	ASSET DESCRIPTION	CURRENT LOCATION Only Room No.	CURRENT LOCATION DETAILS	PRVIOUS LOCATION Room No Only	STATUS OF ASSET	FUND UTILIZED
MONITOR/ MNT	COMPUTER	LENOVO	PLB	PHYSICS LAB	PLB	Moderate Condition	CLGF
MOUSE/ MSE	COMPUTER	IBM	PLB	PHYSICS LAB	PLB	Moderate Condition	CLGF
KEYBOARD/ KBD	COMPUTER	IBM	PLB	PHYSICS LAB	PLB	Moderate Condition	CLGF
UPS/ UPS	COMPUTER	WIPRO	PLB	PHYSICS LAB	PLB	Moderate Condition	CLGF
CPU/ CPU	COMPUTER	IBM	PLB	PHYSICS LAB	PLB	Moderate Condition	CLGF
MONITOR/ MNT	COMPUTER	LENOVO	PLB	PHYSICS LAB	PLB	Moderate Condition	CLGF
MOUSE/ MSE	COMPUTER	LENOVO	PLB	PHYSICS LAB	PLB	Moderate Condition	UGC
KEYBOARD/ KBD	COMPUTER	LENOVO	PLB	PHYSICS LAB	PLB	Moderate Condition	UGC
UPS/ UPS	COMPUTER	MICROTAKE	PLB	PHYSICS LAB	PLB	Moderate Condition	UGC
CPU/ CPU	COMPUTER	LENOVO	PLB	PHYSICS LAB	PLB	Moderate Condition	UGC
MONITOR/ MNT	COMPUTER	LENOVO	PLB	PHYSICS LAB	PLB	Moderate Condition	UGC
MOUSE/ MSE	COMPUTER	LENOVO	PLB	PHYSICS LAB	PLB	Moderate Condition	UGC
KEYBOARD/ KBD	COMPUTER	LENOVO	PLB	PHYSICS LAB	PLB	Moderate Condition	UGC
CPU/ CPU	COMPUTER	LENOVO	PLB	PHYSICS LAB	PLB	Moderate Condition	UGC
MONITOR/ MNT	COMPUTER	LENOVO	PLB	PHYSICS LAB	PLB	Moderate Condition	UGC
MOUSE/ MSE	COMPUTER	LENOVO	PLB	PHYSICS LAB	PLB	Moderate Condition	UGC
KEYBOARD/ KBD	COMPUTER	LENOVO	PLB	PHYSICS LAB	PLB	Moderate Condition	UGC
UPS/ UPS	COMPUTER	APC	PLB	PHYSICS LAB	PLB	Moderate Condition	UGC
CPU/ CPU	COMPUTER	LENOVO	PLB	PHYSICS LAB	PLB	Moderate Condition	UGC
MONITOR/ MNT	COMPUTER	LENOVO	PLB	PHYSICS LAB	PLB	Moderate Condition	UGC

Asset Code	Asset Name	Asset Category	ASSET DESCRIPTION	CURRENT LOCATION Only Room No.	CURRENT LOCATION DETAILS	CURRENT LOCATION FORM DATE	PRIVIOUS LOCATION Room No Only	STARTING DATE OF USE	STATUS OF ASSET	FUND UTILIZED
GMGC/LPT/UGC/41391/OFF1/1	LAPTOP	COMPUTER	LENOVO	OFF1	OFFICE	27-04-2013	OFF1	27-04-2013	Damaged	UGC
GMGC/LPT/UGC/41970/OFF1/2	LAPTOP	COMPUTER	HP	OFF1	OFFICE	27-11-2014	OFF1	27-11-2014	Damaged	UGC
GMGC/LPT/OTH/41970/PL2/3	LAPTOP	COMPUTER	HP	PL2	CLASS ROOM	27-11-2014	PL2	27-11-2014	Good Condition	OTH
GMGC/LPT/UGC/42099/OFF1/4	LAPTOP	COMPUTER	ACER	OFF1	OFFICE	05-04-2015		05-04-2015	Moderate Conddition	UGC
GMGC/LPT/UGC/42161/OFF1/5	LAPTOP	COMPUTER	HP	OFF1	OFFICE	06-06-2015		06-06-2015	Moderate Conddition	UGC
GMGC/LPT/UGC/43778/OFF1/6	LAPTOP	COMPUTER	SAMSUNG	OFF1	OFFICE	09-11-2019		09-11-2019	Damaged	UGC
GMGC/LPT/DPCC/44565/LIB/7	LAPTOP	COMPUTER	HP	LIB	LIBRARY	04-01-2022		04-01-2022	Good Condition	DPCC
GMGC/LPT/CLGF/44772/OFF1/8	LAPTOP	COMPUTER	HP	OFF1	OFFICE	30-07-2022		30-07-2022	Good Condition	CLGF
GMGC/LPT/CLGF/44772/OFF1/9	LAPTOP	COMPUTER	HP	OFF1	OFFICE	30-07-2022		30-07-2022	Good Condition	CLGF
GMGC/LPT/CLGF/44772/OFF1/10	LAPTOP	COMPUTER	HP	OFF1	OFFICE	30-07-2022		30-07-2022	Good Condition	CLGF



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MOUSE/ MSE	COMPUTER	LENOVO	PLB	PHYSICS LAB	PLB	Condition	UGC
KEYBOARD/ KBD	COMPUTER	LENOVO	PLB	PHYSICS LAB	PLB	Moderate Condition	UGC
CPU/ CPU	COMPUTER	LENOVO	PLB	PHYSICS LAB	PLB	Moderate Condition	UGC
MONITOR/ MNT	COMPUTER	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
MOUSE/ MSE	COMPUTER	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
KEYBOARD/ KBD	COMPUTER	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
UPS/ UPS	COMPUTER	APC	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
CPU/ CPU	COMPUTER	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
MONITOR/ MNT	COMPUTER	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
MOUSE/ MSE	COMPUTER	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
KEYBOARD/ KBD	COMPUTER	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
UPS/ UPS	COMPUTER	APC	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
CPU/ CPU	COMPUTER	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
MONITOR/ MNT	COMPUTER	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
MOUSE/ MSE	COMPUTER	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
KEYBOARD/ KBD	COMPUTER	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
UPS/ UPS	COMPUTER	APC	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
CPU/ CPU	COMPUTER	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
MONITOR/ MNT	COMPUTER	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
MOUSE/ MSE	COMPUTER	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
KEYBOARD/ KBD	COMPUTER	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
UPS/ UPS	COMPUTER	APC	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
CPU/ CPU	COMPUTER	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF

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Asset Name	Asset Category	ASSET DESCRIPTION	CURRENT LOCATION Only Room No.	CURRENT LOCATION DETAILS	PRVIOUS LOCATION Room No Only	STATUS OF ASSET	FUND UTILIZED
MONITOR/ MNT	COMPUTER	HCL	MLS	MATH LAB & STORE ROOM	MLS	Moderate Condition	CLGF
MOUSE/ MSE	COMPUTER	HCL	MLS	MATH LAB & STORE ROOM	MLS	Moderate Condition	CLGF
KEYBOARD/ KBD	COMPUTER	HCL	MLS	MATH LAB & STORE ROOM	MLS	Moderate Condition	CLGF
CPU/ CPU	COMPUTER	ASSEMBLED PC	MLS	MATH LAB & STORE ROOM	MLS	Moderate Condition	CLGF
MONITOR/ MNT	COMPUTER	LENOVO	MLS	MATH LAB & STORE ROOM	MLS	Moderate Condition	UGC
MOUSE/ MSE	COMPUTER	LENOVO	MLS	MATH LAB & STORE ROOM	MLS	Moderate Condition	UGC
KEYBOARD/ KBD	COMPUTER	LENOVO	MLS	MATH LAB & STORE ROOM	MLS	Moderate Condition	UGC
UPS/ UPS	COMPUTER	APC	MLS	MATH LAB & STORE ROOM	MLS	Moderate Condition	UGC
CPU/ CPU	COMPUTER	LENOVO	MLS	MATH LAB & STORE ROOM	MLS	Moderate Condition	UGC
MONITOR/ MNT	COMPUTER	HP	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	CLGF
MOUSE/ MSE	COMPUTER	HP	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	CLGF
KEYBOARD/ KBD	COMPUTER	HP	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	CLGF
UPS/ UPS	COMPUTER	APC	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	CLGF
CPU/ CPU	COMPUTER	HP	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	CLGF
MONITOR/ MNT	COMPUTER	HP	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	CLGF
MOUSE/ MSE	COMPUTER	HP	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	CLGF
KEYBOARD/ KBD	COMPUTER	HP	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	CLGF
UPS/ UPS	COMPUTER	APC	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	CLGF
CPU/ CPU	COMPUTER	HP	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	CLGF
MONITOR/ MNT	COMPUTER	HP	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	CLGF
MOUSE/ MSE	COMPUTER	HP	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	CLGF
KEYBOARD/ KBD	COMPUTER	HP	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	CLGF
UPS/ UPS	COMPUTER	APC	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	CLGF
CPU/ CPU	COMPUTER	HP	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	CLGF
MONITOR/ MNT	COMPUTER	HP	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	RUSA
MOUSE/ MSE	COMPUTER	HP	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	RUSA
KEYBOARD/ KBD	COMPUTER	HP	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	RUSA
CPU/ CPU	COMPUTER	HP	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	RUSA
PRINTER/ PRT	ELECTRONIC EQUIPMENT	HP 315	MLS	MATH LAB & STORE ROOM	MLS	Good Condition	CLGF

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Asset Name	Asset Category	ASSET DESCRIPTION	CURRENT LOCATION Only Room No.	CURRENT LOCATION DETAILS	PRVIOUS LOCATION Room No Only	STATUS OF ASSET	FUND UTILIZED
MONITOR/ MNT	COMPUTER	LENOVO	LIB	LIBRARY	LIB	Moderate Condition	UGC
MOUSE/ MSE	COMPUTER	LENOVO	LIB	LIBRARY	LIB	Moderate Condition	UGC
KEYBOARD/ KBD	COMPUTER	LENOVO	LIB	LIBRARY	LIB	Moderate Condition	UGC
UPS/ UPS	COMPUTER	MICROTECH	LIB	LIBRARY	LIB	Moderate Condition	UGC
CPU/ CPU	COMPUTER	LENOVO	LIB	LIBRARY	LIB	Moderate Condition	UGC
MONITOR/ MNT	COMPUTER	LENOVO	LIB	LIBRARY	LIB	Moderate Condition	UGC
MOUSE/ MSE	COMPUTER	LENOVO	LIB	LIBRARY	LIB	Moderate Condition	UGC
KEYBOARD/ KBD	COMPUTER	LENOVO	LIB	LIBRARY	LIB	Moderate Condition	UGC
UPS/ UPS	COMPUTER	APC	LIB	LIBRARY	LIB	Moderate Condition	UGC
CPU/ CPU	COMPUTER	LENOVO	LIB	LIBRARY	LIB	Moderate Condition	UGC
MONITOR/ MNT	COMPUTER	736-DRDB	LIB	LIBRARY	LIB	Good Condition	UGC
MOUSE/ MSE	COMPUTER	DELL	LIB	LIBRARY	LIB	Good Condition	UGC
KEYBOARD/ KBD	COMPUTER	DELL	LIB	LIBRARY	LIB	Good Condition	UGC
CPU/ CPU	COMPUTER	7ZHRXJ2	LIB	LIBRARY	LIB	Good Condition	UGC
MONITOR/ MNT	COMPUTER	6C7-D6KB	LIB	LIBRARY	LIB	Good Condition	UGC
MOUSE/ MSE	COMPUTER	DELL	LIB	LIBRARY	LIB	Good Condition	UGC
KEYBOARD/ KBD	COMPUTER	DELL	LIB	LIBRARY	LIB	Good Condition	UGC
CPU/ CPU	COMPUTER	7ZTPXJ2	LIB	LIBRARY	LIB	Good Condition	UGC
MONITOR/ MNT	COMPUTER	HP	LIB	LIBRARY	LIB	Good Condition	CLGF
MOUSE/ MSE	COMPUTER	HP	LIB	LIBRARY	LIB	Good Condition	CLGF
KEYBOARD/ KBD	COMPUTER	HP	LIB	LIBRARY	LIB	Good Condition	CLGF
UPS/ UPS	COMPUTER	APC	LIB	LIBRARY	LIB	Good Condition	CLGF
CPU/ CPU	COMPUTER	HP	LIB	LIBRARY	LIB	Good Condition	CLGF
LAPTOP/ LPT	COMPUTER	HP	LIB	LIBRARY	LIB	Good Condition	DPCC
PRINTER/ PRT	ELECTRONIC EQUIPMENT	HP	LIB	LIBRARY	LIB	Good Condition	DPCC
SCANNER/ SCR	COMPUTER	HP	LIB	LIBRARY	LIB	Good Condition	DPCC
PRINTER/ PRT	ELECTRONIC EQUIPMENT	HP	LIB	LIBRARY	LIB	Good Condition	DPCC
SCANNER/ SCR	COMPUTER	HP	LIB	LIBRARY	LIB	Good Condition	DPCC
MONITOR/ MNT	COMPUTER	HP	LIB	LIBRARY	LIB	Good Condition	DPCC
MOUSE/ MSE	COMPUTER	HP	LIB	LIBRARY	LIB	Good Condition	RUSA
						Good Condition	RUSA

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Principal
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GOKHALE MEMORIAL GIRLS' COLLEGE
1/1, HARISH MUKHERJEE ROAR, KOLKATA 700020

KEYBOARD/ KBD	COMPUTER	HP	LIB	LIBRARY	LIB	Good Condition	RUSA
UPS/ UPS	COMPUTER	ZEBRONICS	LIB	LIBRARY	LIB	Good Condition	RUSA
CPU/ CPU	COMPUTER	HP	LIB	LIBRARY	LIB	Good Condition	RUSA
UPS/ UPS	COMPUTER	ZEBRONICS	LIB	LIBRARY	LIB	Good Condition	CLGF
UPS/ UPS	COMPUTER	ZEBRONICS	LIB	LIBRARY	LIB	Good Condition	CLGF
UPS/ UPS	COMPUTER	ZEBRONICS	LIB	LIBRARY	LIB	Good Condition	CLGF
UPS/ UPS	COMPUTER	ZEBRONICS	LIB	LIBRARY	LIB	Good Condition	CLGF
UPS/ UPS	COMPUTER	ZEBRONICS	LIB	LIBRARY	LIB	Good Condition	CLGF
UPS/ UPS	COMPUTER	ZEBRONICS	LIB	LIBRARY	LIB	Good Condition	CLGF
UPS/ UPS	COMPUTER	ZEBRONICS	LIB	LIBRARY	LIB	Good Condition	CLGF

A. Karph

Authenticated .

Principal
Gokhale Memorial Girls' College

GOKHALE MEMORIAL GIRLS' COLLEGE
1/1, HARISH MUKHERJEE ROAR, KOLKATA 700020

Asset Code	Asset Name	Asset Category	ASSET DESCRIPTION	CURRENT LOCATION Only Room No.	CURRENT LOCATION DETAILS	PRIVIOUS LOCATION Room No Only	STATUS OF ASSET	FUND UTILIZED
GMGC/CPU/CLGF/17/LT4/49	CPU/ CPU	COMPUTER	7.88413E+13	LT4	CLASS ROOM	LT4	Good Condition	CLGF
GMGC/MNT/CLGF/17/LT4/49	MONITOR/ MNT	COMPUTER	01477f6742616a1OL-8t	LT4	CLASS ROOM	LT4	Good Condition	CLGF
GMGC/PRJ/WBGF/17/LT4/4	PROJECTOR/ PRJ	ELECTRONIC EQUIPMENT	EPSON	LT4	CLASS ROOM	LT4	Good Condition	WBGF
GMGC/DGC/WBGF/17/LT4/1	DIGITAL CAMERA/ DGC	CAMERA	WU100	LT4	CLASS ROOM	LT4	Good Condition	WBGF
GMGC/ SS/WBGF/17/LT4/1	SOUND SYSTEM/ SS	#N/A	LG	LT4	CLASS ROOM	LT4	Good Condition	WBGF
GMGC/MNT/WBGF/17/LT4/50	MONITOR/ MNT	COMPUTER	LG	LT4	CLASS ROOM	LT4	Good Condition	WBGF
GMGC/MSE/WBGF/17/LT4/49	MOUSE/ MSE	COMPUTER	LG	LT4	CLASS ROOM	LT4	Good Condition	WBGF
GMGC/KBD/WBGF/17/LT4/49	KEYBOARD/ KBD	COMPUTER	LG	LT4	CLASS ROOM	LT4	Good Condition	WBGF
GMGC/UPS/WBGF/17/LT4/35	UPS/ UPS	COMPUTER	NUMARIC	LT4	CLASS ROOM	LT4	Good Condition	WBGF
GMGC/CPU/WBGF/17/LT4/50	CPU/ CPU	COMPUTER	LG	LT4	CLASS ROOM	LT4	Good Condition	WBGF



Authenticated.
Charptia
Principal
Gokhale Memorial Girls' College

16 MAR 2023

GOKHALE MEMORIAL GIRLS' COLLEGE
1/1, HARISH MUKHERJEE ROAR, KOLKATA 700020

Asset Code	Asset Name	Asset Category	ASSET DESCRIPTION	CURRENT LOCATION Only Room No.	CURRENT LOCATION DETAILS	PRIVIOUS LOCATION Room No Only	STATUS OF ASSET	FUND UTILIZED
GMGC/MNT/UGC/13/R2/34	MONITOR/ MNT	COMPUTER	LENOVO	R2	CLASS ROOM	R2	Moderate Condition	UGC
GMGC/MSE/UGC/13/R2/34	MOUSE/ MSE	COMPUTER	LENOVO	R2	CLASS ROOM	R2	Moderate Condition	UGC
GMGC/KBD/UGC/13/R2/34	KEYBOARD/ KBD	COMPUTER	LENOVO	R2	CLASS ROOM	R2	Moderate Condition	UGC
GMGC/UPS/UGC/13/R2/28	UPS/ UPS	COMPUTER	APC	R2	CLASS ROOM	R2	Moderate Condition	UGC
GMGC/CPU/UGC/13/R2/34	CPU/ CPU	COMPUTER	LENOVO	R2	CLASS ROOM	R2	Moderate Condition	UGC
GMGC/MNT/UGC/14/R2/42	MONITOR/ MNT	COMPUTER	LENOVO	R2	CLASS ROOM	R2	Moderate Condition	UGC
GMGC/MSE/UGC/14/R2/42	MOUSE/ MSE	COMPUTER	LENOVO	R2	CLASS ROOM	R2	Moderate Condition	UGC
GMGC/KBD/UGC/14/R2/42	KEYBOARD/ KBD	COMPUTER	LENOVO	R2	CLASS ROOM	R2	Moderate Condition	UGC
GMGC/UPS/UGC/14/R2/32	UPS/ UPS	COMPUTER	APC	R2	CLASS ROOM	R2	Moderate Condition	UGC
GMGC/CPU/UGC/14/R2/42	CPU/ CPU	COMPUTER	LENOVO	R2	CLASS ROOM	R2	Moderate Condition	UGC
GMGC/ TV/CLGF/22/R2/3	TELEVISION/ TV	ELECTRICAL EQUIPMENT	SAMSUNG 32"	R2	CLASS ROOM	R2	Good Condition	CLGF



Authenticated
A. Karpha
Principal
Gokhale Memorial Girls' College

16 MAR 2023

GOKHALE MEMORIAL GIRLS' COLLEGE
1/1, HARISH MUKHERJEE ROAR, KOLKATA 700020

Asset Code	Asset Name	Asset Category	ASSET DESCRIPTION	CURRENT LOCATION Only Room No.	CURRENT LOCATION DETAILS	PRIVIOUS LOCATION Room No Only	STATUS OF ASSET	FUND UTILIZED
GMGC/MNT/UGC/13/R3/33	MONITOR/ MNT	COMPUTER	LENOVO	R3	CLASS ROOM	R3	Moderate Conddition	UGC
GMGC/MSE/UGC/13/R3/33	MOUSE/ MSE	COMPUTER	LENOVO	R3	CLASS ROOM	R3	Moderate Conddition	UGC
GMGC/KBD/UGC/13/R3/33	KEYBOARD/ KBD	COMPUTER	LENOVO	R3	CLASS ROOM	R3	Moderate Conddition	UGC
GMGC/UPS/UGC/13/R3/27	UPS/ UPS	COMPUTER	APC	R3	CLASS ROOM	R3	Moderate Conddition	UGC
GMGC/CPU/UGC/13/R3/33	CPU/ CPU	COMPUTER	LENOVO	R3	CLASS ROOM	R3	Moderate Conddition	UGC
GMGC/UPS/CLGF/22/R3/63	UPS/ UPS	COMPUTER	ZEBRONICS	R3	CLASS ROOM	R3	Good Condition	CLGF
GMGC/ TV/CLGF/22/R3/5	TELEVISION/ TV	ELECTRICAL EQUIPMENT	SAMSUNG 32"	R3	CLASS ROOM	R3	Good Condition	CLGF



Authenticated.
Chandra
Principal
Gokhale Memorial Girls' College

16 MAR 2023

GOKHALE MEMORIAL GIRLS' COLLEGE
1/1, HARISH MUKHERJEE ROAR, KOLKATA 700020

Asset Name	Asset Category	ASSET DESCRIPTION	CURRENT LOCATION Only Room No.	CURRENT LOCATION DETAILS	PRIVIOUS LOCATION Room No Only	STATUS OF ASSET	FUND UTILIZED
MONITOR/ MNT	COMPUTER	LENOVO	CNL1	CNDV LAB 1	CNL1	Moderate Conddition	UGC
MOUSE/ MSE	COMPUTER	LENOVO	CNL1	CNDV LAB 1	CNL1	Moderate Conddition	UGC
KEYBOARD/ KBD	COMPUTER	LENOVO	CNL1	CNDV LAB 1	CNL1	Moderate Conddition	UGC
UPS/ UPS	COMPUTER	APC	CNL1	CNDV LAB 1	CNL1	Moderate Conddition	UGC
CPU/ CPU	COMPUTER	LENOVO	CNL1	CNDV LAB 1	CNL1	Moderate Conddition	UGC
PRINTER/ PRT	ELECTRONIC EQUIPMENT	HP	CNL1	CNDV LAB 1	CNL1	Good Condition	CLGF

Authenticated

Principal
Gokhale Memorial Girls' College

GOKHALE MEMORIAL GIRLS' COLLEGE
1/1, HARISH MUKHERJEE ROAR, KOLKATA 700020

Asset Name	Asset Category	ASSET DESCRIPTION	CURRENT LOCATION Only Room No.	CURRENT LOCATION DETAILS	PRIVIOUS LOCATION Room No Only	STATUS OF ASSET	FUND UTILIZED
LAPTOP/ LPT	COMPUTER	HP	PL2	CLASS ROOM	PL2	Good Condition	OTH

Authenticated .

Principal
Gokhale Memorial Girls' College

GOKHALE MEMORIAL GIRLS' COLLEGE
1/1, HARISH MUKHERJEE ROAR, KOLKATA 700020

Asset Name	Asset Category	ASSET DESCRIPTION	CURRENT LOCATION Only Room No.	CURRENT LOCATION DETAILS	PRVIOUS LOCATION Room No Only	STATUS OF ASSET	FUND UTILIZED
MONITOR/ MNT	COMPUTER	LENOVO	CLB1	CHEMISTRY LAB 1	CLB1	Moderate Conddition	UGC
MOUSE/ MSE	COMPUTER	LENOVO	CLB1	CHEMISTRY LAB 1	CLB1	Moderate Conddition	UGC
KEYBOARD/ KBD	COMPUTER	LENOVO	CLB1	CHEMISTRY LAB 1	CLB1	Moderate Conddition	UGC
UPS/ UPS	COMPUTER	APC	CLB1	CHEMISTRY LAB 1	CLB1	Moderate Conddition	UGC
CPU/ CPU	COMPUTER	LENOVO	CLB1	CHEMISTRY LAB 1	CLB1	Moderate Conddition	UGC
MONITOR/ MNT	COMPUTER	HP	CLB2	CHEMISTRY LAB 2	CLB2	Good Condition	CLGF
MOUSE/ MSE	COMPUTER	HP	CLB2	CHEMISTRY LAB 2	CLB2	Good Condition	CLGF
KEYBOARD/ KBD	COMPUTER	HP	CLB2	CHEMISTRY LAB 2	CLB2	Good Condition	CLGF
UPS/ UPS	COMPUTER	APC	CLB2	CHEMISTRY LAB 2	CLB2	Good Condition	CLGF
CPU/ CPU	COMPUTER	HP	CLB2	CHEMISTRY LAB 2	CLB2	Good Condition	CLGF

Authenticated

Principal
Gokhale Memorial Girls' College



GOKHALE MEMORIAL GIRLS' COLLEGE, KOLKATA

Bills and Vouchers for computers & laptops
(for student use)

West Bengal Electronics Industry Development Corporation Limited

WIL Division

225F, A. J. C. Bose Road, 4th Floor, Kolkata - 700 020

Phone : 91- 33-2283 3567/ 68 / 69 • Fax : 91- 33-2281 0884

PAN : AACW2411Q • TAN : CALW00084A • GSTIN : 19AACW2411Q1Z1 • CIN : U52209WB1974SGC029237

To The Principal Gokhale Memorial Girl's College 1/1, Harish Mukherjee Road, Pin- 700020	CHALLAN NO. WIL:CH:DC:038:2021-2022	
	DATE : 06.01.2022	
	OUR REFERENCE	
	WBEIDC/WIL/QTN/GMGC/01/2021-22	05.01.2022

ORDER REF No. **GMGC/Webel/Computer/PO/21-22/149 Dated 05/01/2022**

Item	ITEM DESCRIPTION	Quantity		AMOUNT
		Order	Delivery	
1.	HP DESKTOP Intel Core i5 Processor, 8 GB RAM, 1 TB HDD, 18.5" Led Monitor, Keyboard, Mouse, ATX Cabinet with SMPS.	03 Nos.	03 Nos.	1,83,000.00 (@51,695.00+GST18%)
	<p>paid from 10B 2312 for R/S # 2.0 for</p> <p>for callig hrs.</p> <p>177</p> <p>177045</p> <p>5955</p>			

Bursar
Gokhale Memorial Girl's College

For West Bengal Electronics Industry Development
Corporation Limited (WIL Division)

Received the above goods in satisfactory Condition
Recipients Signature with Official Seal

Authorized Signatory



Authenticated.

Akash

Principal
Gokhale Memorial Girls' College

02 MAR 2023

Fin Comm. Resd.
2 Purchase Order.

ORIGINAL FOR RECEIPT/DUPPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER/EXTRA COPY



WEBEL INFORMATICS LTD.

(A Govt. of West Bengal Undertaking)
225F, A.J.C. Bose Road, 4th Floor, Kolkata - 700 020
Phone No.: 2283-3568/3569, Fax: (033) 2283- 3567
CIN No U72900WB1982PLC034324

**GST
INVOICE**

Website: <http://www.webelinformatics.com>/E-mail: enquiry@webelinformatics.com

**The Principal
Gokhale Memorial
Girl's College
1/1, Harish Mukherjee Road
Kolkata - 700 020**

INVOICE No: WIL:GS144:2018-19
DATE : 04.06.2018
GST REGISTRATION NO: 19AAACW4621N1ZZ
STATE CODE : 19
PAN: AAACW4621N

OUR REFERENCE

WIL/QTN/GGMGC/Q01/2017-18

14.03.2018

YOUR ORDER NO : **GMGC/Webel/Computer/PO/18-19/75 dated 10.05.2018**

Item	DESCRIPTION	HSN /SAC CODE	Qty	Rate Per Unit Rs.	Value (Rs.)	CGST @9%	SGST@ 9%	IGST	Total (Rs.)
01	HP Desktop Computer: Intel Core i5 processor, 4GB RAM, 1 TB HDD, 19.5" LED Monitor, DVD Writer Multimedia Keyboard, optical Mouse, ATX Cabinet with SMPS.	8471	03	-	129191/-	11627/-	11627/-	-	1,52,445.00
02	600 VA UPS (Microtel/APC)	8504	03	-	6508/-	586/-	586/-	-	7,680.00
Rupees One Lakh Sixty-thousand One hundred and Twenty-five only)									1,60,125.00 =====

Terms of Payment : Against Invoice

Delivery: Against Challan No WIL:CH:GST:009:2018-19 dated 29.05.2018

For WEBEL INFORMATICS LIMITED



Authorized Signatory

P HSA = 03

ORIGINAL FOR RECEIPT/Duplicate FOR TRANSPORTER/TRIPlicate FOR SUPPLIER/EXTRA COPY

WEBEL INFORMATICS LTD.

(A Govt. of West Bengal Undertaking)
225F, A.J.C. Bose Road, 4th Floor, Kolkata - 700 020
Phone No.: 2283-3568/3569, Fax: (033) 2283- 3567
CIN No U72900WB1982PLC034324

**GST
INVOICE**

Website: <http://www.webelinformatics.com>/E-mail: enquiry@webelinformatics.com

**The Principal
Gokhale Memorial
Girl's College
1/1, Harish Mukherjee Road
Kolkata - 700 020**

INVOICE No: WIL:GS033:2018-19
DATE : 26.04.2018
GST REGISTRATION NO: 19AAACW4621N1ZZ
STATE CODE : 19
PAN: AAACW4621N

OUR REFERENCE

WIL/QTN/GGMGC/Q01/2017-18

14.03.2018

YOUR ORDER NO : **GMGC/Library/PO/18-19/19 dated 12.04.2018**

Item	DESCRIPTION	HSN /SAC CODE	Qty	Rate Per Unit Rs.	Value (Rs.)	CGST @9%	SGST@ 9%	IGST	Total (Rs.)
01	HP Desktop Computer: Intel Core i5 processor, 4GB RAM, 1 TB HDD, 19.5" LED Monitor, DVD Writer Multimedia Keyboard, optical Mouse, ATX Cabinet with SMPS. (PHSA, MTMA)	8471	02	43064/-	86128/-	7751/-	7751/-	-	1,01,630.00
02	600 VA UPS (Microtel/APC)	8504	02	2169/-	4338/-	391/-	391/-	-	5,120.00
03	HP Server Intel Xeon E3 1225V5 (3.3 Ghz / 4 Cores/8M Cache), 8GB DDR3 RAM, 4TB SATA HDD, Intel RST SATA RAID, HP SATA 9.5 JB optical HDWR, HPE ML-10, Gen-9NHP 300W PSU, 3 years NBD Support, 19.5" LED Monitor. (Library)	8471	01	73262/-	73262/-	6594/-	6594/-	-	86,450.00
04	Additional 8GB RAM DDR3 (Library) Rupees Two Lakh Two thousand Eight hundred and Thirty only)	8471	01	8162/-	8162/-	734/-	734/-	-	9 630.00
									2,02,830.00

Terms of Payment : Against Invoice

Delivery: Against Challan No WIL:CH:GST:002:2018-19 dated 16.04.2018

For WEBEL INFORMATICS LIMITED

Handwritten Signature
Bursar
Gokhale Memorial Girls' College



Handwritten Signature
10/5/18.



Authenticated .
Handwritten Signature
Principal
Gokhale Memorial Girls' College

2 MAR 2023

2018-19

Gen. Comm. Resol.
& Purch. Order.

ORIGINAL FOR RECEIPT/Duplicate FOR TRANSPORTER/TRIPlicate FOR SUPPLIER/EXTRA COPY

**WEBEL INFORMATICS LTD.**

(A Govt. of West Bengal Undertaking)
225F, A.J.C. Bose Road, 4th Floor, Kolkata - 700 020
Phone No.: 2283-3568/3569, Fax: (033) 2283- 3567
CIN No U72900WB1982PLC034324

**GST
INVOICE**Website: <http://www.webelinformatics.com>/E-mail: enquiry@webelinformatics.com

**The Principal
Gokhale Memorial
Girl's College
1/1, Harish Mukherjee Road
Kolkata - 700 020**

INVOICE No: WIL:GS143:2018-19
DATE : 04.06.2018
GST REGISTRATION NO: 19AAACW4621N1ZZ
STATE CODE : 19
PAN: AAACW4621N

OUR REFERENCE

WIL/QTN/GGMGC/Q01/2017-18

14.03.2018

YOUR ORDER NO : **GMGC/Webel/Computer/PO/18-19/68 dated 07.05.2018**

Item	DESCRIPTION	HSN /SAC CODE	Qty	Rate Per Unit Rs.	Value (Rs.)	CGST @9%	SGST@ 9%	IGST	Total (Rs.)
01	HP Desktop Computer: Intel Core i5 processor, 4GB RAM, 1 TB HDD, 19.5" LED Monitor, DVD Writer Multimedia Keyboard, optical Mouse, ATX Cabinet with SMPS.	8471	07	-	301445/-	27130/-	27130/-	-	3,55,705.00
02	600 VA UPS (Microtel/APC)	8504	07	-	15186/-	1367/-	1367/-	-	17,920.00
Rupees Three Lakh Seventy-three thousand Six hundred and Twenty-five only)									3,73,625.00 =====

Terms of Payment : Against Invoice

Delivery: Against Challan No WIL:CH:GST:008:2018-19 dated 26.05.2018

For WEBEL INFORMATICS LIMITED



Office 2 - 4

MTMA - 2 (Mathematics Dept.)

CGMA - 1 ID 2NK90AA#ACJ

(Chemistry) Model - 570 - P04111
SL - CNV8040LAR

Authenticated.

Chakraborty
Principal
Gokhale Memorial Girls' College

02 MAR 2023

COMPULINK

4, Krishna Behary Sen Street, Kolkata 700073
Moblie : 98301-78619, 89024-66430
Email: compulink.kolkata@gmail.com

TAX INVOICE CUM CHALLAN

To, <u>Gokhale Memorial Girls' College .</u>	No. : <u>023/Inv/2017-18</u>
<u>1/1, Harish Mukherjee Road .</u>	Date : <u>22 / 06 / 2017</u>
<u>Kolkata - 20</u>	

DESCRIPTION	QTY	RATE	AMOUNT
<u>DELL Desk A 2631024 IN LCD 15.6" (L. Brany)</u>	<u>02</u>	<u>29800/-</u>	<u>59600/-</u>
<u>S/N - 72TPXJ2/7ZHRXJ2</u>			
<u>DELL TFT E 1916 H LED</u>	<u>02</u>	<u>0-01</u>	<u>0-02</u>
<u>S/N - 736-DRDB/627-DKKB</u>			
<u>SW Quick Heal T/S 5u/3year</u>	<u>01</u>	<u>6545/-</u>	<u>6545/-</u>
<u>S/N - G16-T85-2580</u>			
			<u>66145-02</u>
V.A.T. <u>5</u> %			<u>3307-25</u>
Round off -			<u>0-27</u>

Total Rupees <u>Sixty Nine Thousand Four Hundred & Fifty Two only</u>	Total Rs. <u>69452-00</u>
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VAT No. 19551315054

Goods once sold can't be taken back or exchanged.
All disputes are subject to Kolkata jurisdiction only.
Warranty of all items is covered by the principals or by their authorised service centres.
Replacement of the product sold under warranty will be done only after getting the replacement from our principals.

For Compulink

Authorised Signatory

GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

25

Date 29/06/.....201

Pay to Compulink

15/7

	Rs.	P.	Rs.	P.
Debit A/c. Computer (Being the amount paid to above for supply 2 pie. computer (library) and 5 user training)			69452	-
Total Rs.			69452	

In Payment of _____

By Cheque No. 7242/10 Date 29/06/18

Rupees (in words) Sixty nine thousand four hundred

Atty two m


Signature

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer



Authenticated.
Principal
Gokhale Memorial Girls' College

To,
GOKHALE MEMORIAL GIRLS' COLLEGE

1/1, Harish Mukherjee Road,
Kolkata - 700020
C-BDS/00428

Invoice No. ESI/BDS/16-17/00519
Date: 21-03-17
Challan No. EIDC/BD-197/16-17
Date: 30-01-17
Customer GMGC/WEBEL/J.O/2016-17/166
Order No.
Date: 30-11-16

SL	Description	Qty	UOM	Rate (₹)	Amount (₹)	Tax%	Tax Amt	Total (₹)
1	CAMERA AS PER ATTACHED BOM	1	Nos.	75,000.00	75,000.00	VAT 14.5 %	10,875.00	85,875.
2	PA SYSTEM CONSISTS OF LAPEL AND CORDLESS MIC, AMPLIFIER AS PER ATTACHED BOM	1	Nos.	33,640.00	33,640.00	VAT 14.5 %	4,877.80	38,517.
3	PROJECTOR (SHORT/ULTRA THROW) AS PER ATTACHED BOM	1	Nos.	55,000.00	55,000.00	VAT 14.5 %	7,975.00	62,975.
4	WALL MOUNT INTERACTIVE BOARD AS PER ATTACHED BOM	1	Nos.	43,200.00	43,200.00	VAT 5 %	2,160.00	45,360.
① 5	DESKTOP COMPUTER AS PER ATTACHED BOM	1	Nos.	55,000.00	55,000.00	VAT 5 %	2,750.00	57,750.
6	UPS 600VA NUMERIC DIGITAL600EX AS PER ATTACHED BOM	1	Nos.	3,000.00	3,000.00	VAT 5 %	150.00	3,150.
7	WALL MOUNT ADJUSTABLE BRACKET AS PER ATTACHED BOM	1	Nos.	4,750.00	4,750.00	VAT 14.5 %	688.75	5,438.
8	HIGH SPEED WI-FI FOR AS PER ATTACHED BOM	1	Nos.	801.00	801.00	VAT 5 %	40.05	841.
9	INVOICE ROUNDING	1		0.40	0.40		0.00	

Swapan Choudhury



Authenticated.
Principal
Gokhale Memorial Girls' College

512

Date 31/03/ 2017

Pay to West Bengal Electronics Industry Development Corporation Limited

Dedit A/c. <u>Virtual Classroom</u>	Rs.	P.	Rs.	P.
(Being the amount paid to above for setting up virtual Classroom in LTH as per the memo no. 591 (SANC.) / BH/P/CS/16-08/2016			2,99,908	
	Total Rs.		2,99,908	

In Payment of _____

By Chque no. 825633 Date 31/3/17

Rupees (in words) Two lakh ninety nine thousands
nine hundred eighty only -

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer



Authenticated

Principal
Gokhale Memorial Girls' College



Reliance Retail Limited.
(Formerly Reliance Fresh Limited)
Satyam Tower, V.I.P. Road,
Kaikhali, Nr. B.P. Podder Institute,
Opp. Haldiram, Kolkata,
West Bengal-700052
Store Tel No: 033-44066866/77
Service Ph No: 033-44066800
CIN NO: U01100MH1999PLC120563
CASH MEMO -- Tax Invoice

CustomerName: GOKHALE MEMORIAL GIRLS CO
Email: kuldeepkaur23aug@gmail.com
Contact#9433014766

ItemName	Qty	Amt(Rs)
----------	-----	---------

HP 15-r269TU	1EA	35990.00
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EAN# 889296482772
PRODUCT SERIAL NO: CND515282G
SM PERCENT DIS 0.06% -21.59
NORTON INTRNT SE 1EA 985.00
EAN# 5397039317878

LAP N ENH Rs1 OFF -1.00
HP CARRYCASE ME 1EA 1599.00
EAN# 490054031
PRODUCT SERIAL NO: 123

LAPTOP N CARYCASE HP -1599.00
TRANSCEND TS32GJ 1EA 999.00
EAN# 760557823452

LAP N ENH Rs1 OFF -1.00
MS Office365Pers 1EA 3299.00
EAN# 885370751147

LP DK MSOFF 15PER -494.85
EXT WTY 2 YEAR 1EA 3667.00
EAN# 600506167

2-4 YEAR RCP 25 PER -916.75

LAPTOP 1K OFF -1000.00
REQ CARE PLAN B 1EA 0.01

EAN# 610193760
PRODUCT SERIAL NO: 49006
TRANSCEND TS32GJ 1EA 999.00
EAN# 760557821250
HP 3545 INK ADVA 1EA 6999.00
EAN# 887111967916

PRINTER 15PER OFF -500.00
Coupon 1 0.00
EAN# C250250
Coupon 1 0.00
EAN# C597521
Coupon 1 0.00
EAN# C481783

BALANCE DUE 50002.82
RoundOff -0.32
Cash 1.00
CR/DR 5592 50002.50
Auth Code = 068976
CHANGE DUE 1.00

Items Purchased = 9

SalesManID# 618416

TAX RECEIPT SUMMARY

	Tax Rate	Taxable Amount	Tax Amount	Total Amount
@ 14.50		1337.07	193.88	1530.95
\$ 14.00		2285.50	319.97	2605.47
^ 5.00		40579.98	2029.00	42608.97
TOTAL:		47459.98	2542.84	50002.82

CH34420008 Dt: 06/06/15 19:25:52
SH8954 Tnx#13 R#014

DIGITAL ASSIST

YOUR HAPPINESS IS OUR PRIORITY:
If not happy, we will fix it right.
Call: 1800-123-4567
Email: reliance.digitalsupport@reliancecorp.com

(AMOUNT INCLUDES OF APPLICABLE TAXES)
Tax rate of 14% is applicable to Service tax.

*Cheques are subject to realization and goods will be delivered only after the cheque realization.

TIN VAT No: 1443212046
TIN (CST) No: 14443212240
Centralised Tax Reg No: 04BCR1718ES002
Centralised SerTax Reg Add: 11/11/11

Reliance Retail Limited
468BCA03, Reliance Corporate Park,
C/o Reliance Petrochemicals Ltd.,
Ghansoli, Thane - 400 701

All Disputes are subject to Mumbai Jurisdiction only.



8954014001306062015



Authenticated

Akshay
Principal

Gokhale Memorial Girls' College

A/C P. N. B. - 18371
GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

V. No.: 15-16/

20

Date 11/06/2015

VAC-XII
MRP-XK

Pay to Kuldip Kaur

Dr.

Debit A/c. <u>Computer - VAC Fund (MRP)</u>	Rs.	P.	Rs.	P.
<u>(Being the amount Paid to Dr. Kuldip Kaur for purchase of laptop and printers)</u>				
			<u>50000/-</u>	
	Total Rs.		<u>50000/-</u>	

In Payment of _____

By Cheque No. 708016

Date 11/06/15

Rupees (in words) Fifty thousand only

Kuldip Kaur
Signature 12.6.15

[Signature]

Hony. Secretary / Hony. Treasurer



Authenticated.

[Signature]
Principal

Gokhale Memorial Girls' College

[Signature]
Accountant / Head Clerk

[Signature]
Principal / Bursar

11/6

INVOICE

ORIGINAL BUYER'S COPY

GOKHALE MEMORIAL GIRL'S COLLEGE
1/1, HARISH MUKHERJEE ROAD,
KOLKATA-700020

22232355/8287

VAT.No.:

CST.No.:

VISION COMTECH PVT. LTD

147B, SARAT BOSE ROAD, KOLKATA - 700 026

Ph.: (91-33) 2463 0450/0451, Fax : 2463 0451

e-mail : visioncomtech@vsnl.com

CIN: U72300WB2013PTC192225

Invoice No: VCPL/15-16/0334
Challan No: VCPL/1516/1106A
Order No : GMGC/COM/VCPL/201

Date: 11/06/2015

Date: 11/06/2015

Date: 08/06/2015

Product Description	Batch	Qty	Unit	Rate	Amount
DESKTOP LENOVO INTEL CORE I3-4150, H81 CHIPSET M/B/RAM 4GB DDR3/ HDD 500GB SATA/GIGABIT ETHERNET/KBD/MOUSE/DOS. Sr.No: R300L6YH Warranty: 3 YEARS MONITOR 18.5" Sr.No: 6ML1253F06N1800 DVD WRITER Sr.No: 501HBEX224284 PRINTER LASERJET HP LASERJET PRO MFP M128FN PRINT-SCAN-COPY-FAX (WITHOUT PHONE HEADSET) Sr.No: CNB7H3V2R9 PRINTER LASERJET HP LASERJET 1020 PLUS PRINTER Sr.No: CNCH545960	90B7007MIN	1	Pcs	31000.00	31000.00
	LENOVO	1	Pcs		
	LG	1	Pcs	960.00	960.00
	HP-M128FN	1	Pcs	15600.00	15600.00
	HP-1020	1	Pcs	8200.00	8200.00



Authenticated:

Principal

Gokhale Memorial Girls' College

5

55760.00

Add : 5% VAT

2788.00

Round Off

Invoice Value

58548.00

Rs. Fifty Eight Thousand Five Hundred Forty Eight Only.

VAT NO. 19416471086 , CST NO. 19416471086

PAN NO. AAECV4543L , ST NO. AAECV4543LSD001

- ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION.
- IF NOT PAID WITHIN 7 DAYS INTEREST @ 24% WILL BE CHARGED.

For VISION COMTECH PVT LTD

Authorised Signatory

A/C SBI - 10577672074
GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

V. No.: 15-16/

119

Date 19/06/2015

Pay to Vision Comtech Pvt. Ltd

Dr.			
Debit A/c.	Rs.	P.	Rs.
<u>Computer - W.B. Gork. Feud</u>			
<u>Being the amount paid to vision</u>			<u>58,548=00</u>
<u>Comtech for purchase of 100 computer.</u>			
<u>100 printer and 100 printer cum</u>			
<u>scanner cum Fax).</u>			
	Total Rs.		<u>58,548=00</u>

In Payment of _____

By Cheque No. 967653 Date 19/06/15

Rupees (in words) Fifty eight thousand five hundred

fifty eight only.

Signature

Sumita Samyrl
Hony. Secretary / Hony. Treasurer

Principal / Bursar

Accountant / Head Clerk



Authenticated

Akshay

Principal

Gokhale Memorial Girls' College

Tax Invoice

Embee Software Pvt. Ltd

8. A. J. C. Bose Road, 2nd Floor, Circular Court,
Kolkata - 700017, India.

To	Gokhale Memorial Girls' College 1/1, Harish Mukherjee Road, Kolkata - 700020, West Bengal, India	Invoice No :	KSI1415-12254			
		Date :	27/11/2014			
		Order No :				
ShipTo	1/1, Harish Mukherjee Road, Kolkata - 700020, West Bengal, India	Delivery Note :				
		Payment Term :	PT - 100% 30 Days			
		Cust's P.O. No :	PO NO.GMGC/14/PSYA/03 dt:13.09.2014			
Item No.	Description	Quantity	Price	Tax:%	Tax	Total
N.A..	Epson EB-475Wi Business Projector	1	105,000.00	VAT @ 14.5%	15,225	105,000.00
N.A.	Epson ELPDC11 Document Camera	1	35,500.00	VAT @ 14.5%	5,147.5	35,500.00
N.A.	6' x 4' Ceramic Board for wall mount ceramic non-glossy white board	1	9,500.00	VAT @ 14.5%	1,377.5	9,500.00
G2G49PA#ACJ.	HP 15-G015AU Portable Laptop	1	36,500.00	VAT 5%	1,825	36,500.00

(Psychology Dept.)

Remarks :
Based On Sales Orders 11480. Based On Deliveries 10733.

Amount (In Words)

Two Lakhs Ten Thousand Seventy Five rupees only

Total	186,500.00
Service Tax :	0.00
Cess :	0.00
VAT :	23,575.00
CST:	0.00
Freight	0.00
OCTROI	0.00
Discount	0.00

Total INR 210,075.00

VAT No:	19431894086	Cust.'s VAT / TIN No.	
CST No:	19431894280	Cust.'s CST No.	
Service Tax No :	AAACE6958LST002	Cust.'s PAN No.	AABAG5095R
PAN :	AAACE 6958L		
CIN :	U72200WB1992PTC055123		

I/We hereby certify that my/our registration certificate under the various Value Added Tax Acts is in force on the date on which the sale of the goods specified in this tax invoice made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid.

ALL PAYMENTS RECEIVED BEYOND THE DUE DATE OF PAYMENT WILL BE CHARGED AT 24% FOR THE PERIOD OF DELAY. DRAFTS/CHEQUES/APPLICABLE SALES TAX DECLARATION FORMS SHOULD BE IN THE NAME OF EMBEE SOFTWARE PVT. LTD..

No claim will be entertained by the company for any loss arising from damage, and /or non-delivery of goods as per this invoice unless written intimation of such loss is given to the company within seven days from the date of receipts of goods. In absence of such intimation, it will be presumed that the goods have been received in good order and condition.

FOR EMBEE SOFTWARE PVT. LTD.

Authorised Signatory,

Authenticated.

Principal

Gokhale Memorial Girls' College

Ho Address : CIRCULAR COURT, 8. A. J. C. BOSE ROAD, CIRCUS AVENUE CALCUTTA. 700017.

The units have been properly installed.

(Lena Wair Singh)
Sept. 8 Psychology
10/12/2014

10/12/14

V. No.:14-15/

394

GOKHALE MEMORIAL GIRLS' COLLEGE

CHEQUE PAYMENT VOUCHER

Date ...11/12/2014

Pay to Embee Software Pvt. Ltd

Dr.

	Rs.	P.	Rs.	P.
Debit A/c. Projector, Camera, wall mount board @ Laptop for Psychology Dept. (Being the amount paid to Ember Software Pvt Ltd for supply of smart board).			2,10,075=00	
	Total Rs.		2,10,075=00	

In Payment of _____

By Cheque No. 121894 Date 11/12/2014

Rupees (in words) Two Lac Ten Thousand Seventy Five

only

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer

Bismarck Shun

Signature



Authenticated .

Charles
Principal

Gokhale Memorial Girls' College

INVOICE

ORIGINAL BUYER'S COPY

GOKHALE MEMORIAL GIRL'S COLLEGE
1/1, HARISH MUKHERJEE ROAD,
KOLKATA-700020

22232355/8287

VAT.No.:

CST.No.:

VISION COMTECH

147-E, SARAT BOSE ROAD, KOLKATA - 700 0

☎: 2463 0450/0451, FAX: 2463 0451

e-mail: visioncomtech@vsnl.com

Invoice No: VC/14-15/1100
Challan No:
Order No: GMGC/COM/VC/2014/1

Date: 05/11/2014

Date:

Date: 29/10/2014

Product Description	Batch	Qty	Unit	Rate	Amount
LENOVO THINK CENTRE INTEL H81 CHIPSET MOTHERBOARD, CORE i3-4130 (INTEL HASWELL 4TH GEN PRO) / 2GB RAM / 500GB HDD / KBD / MOUSE. Sr.No: PG006EDF/ED1/EBX/EDA/ECN/ECM/ED6 (Palani) Warranty: 3 YEARS ONSITE WARRANTY MONITOR TFT 20" 19.5" LED WIDE TFT MONITOR Sr.No: V5217361/V5193904/93621/93971/9397 Warranty: 5/93618/93505 RAM 2GB DDR3 Warranty: 3 YEARS DVD WRITER Sr.No: 408H7GY026471/26472/26473/26474/26 Warranty: 475/26478/26479 CPU INTEL INTEL CORE i3 3RD GENERATION PROCESSOR Sr.No: 2L435438A5298/2L435438A0304 Warranty: 3 YEARS MOTHER BOARD GIGA-BYTE GIGABYTE MOTHERBOARD WITH NETWORK PORT Sr.No: SN143490037537/SN143490037539 Warranty: 3 YEARS RAM 4GB DDR3 Warranty: 3 YEARS HARD DISK DRIVE 500GB SATA Warranty: 2 YEARS DVD WRITER Warranty: 1 YEAR CABINET WITH SMPS Warranty: 1 YEAR MOUSE OPTICAL MODEL: JIL-3731	10ASA017IH	7	Pcs	32280.95	225966.65
	LENOVO	7	Pcs		
	LENOVO	7	Pcs		
	LG	7	Pcs		
	CORI3 3.30	2	Pcs	6285.71	12571.42
	H61M-S1	2	Pcs	2952.38	5904.76
	ZION	2	Pcs	2657.14	5314.28
	SEAGATE	2	Pcs	3000.00	6000.00
	LG	2	Pcs	904.76	1809.52
		2	Pcs	1000.00	2000.00
	FRONTECH	4	Pcs	147.62	590.48

5 to dpt. + 2 to office



Authenticated

Principal

Gokhale Memorial Girls' College

Round Off
Invoice Value

Rs.

VAT NO. CST NO.
PAN NO. ST NO.

1. ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION.
2. IF NOT PAID WITHIN 7 DAYS INTEREST @ 24% WILL BE CHARGED.



INVOICE

ORIGINAL BUYER'S COPY

10,
GOKHALE MEMORIAL GIRL'S COLLEGE
1/1, HARISH MUKHERJEE ROAD,
KOLKATA-700020

22232355/8287

VAT.No.:

CST.No.:

VISION COMTECH

147-E, SARAT BOSE ROAD, KOLKATA - 700 02

☎: 2463 0450/0451, FAX : 2463 0451

e-mail : visioncomtech@vsnl.com

Invoice No: VC/14-15/1100
Challan No:
Order No : GMGC/COM/VC/2014/1

Date: 05/11/2014

Date:

Date: 29/10/2014

Product Description	Batch	Qty	Unit	Rate	Amount
Sr.No:3731140803898/808507/803895/808506 MONITOR TFT 18.5"	LG	2	Pcs	5476.19	10952.38
Sr.No:408INAROU520/408INNG1H463 PRINTER LASERJET HP LASERJET PRINTER M1136 MFP (PRINT/SCAN/COPY)	HP-M1136MF	3	Pcs	9490.48	28471.44
Sr.No:CNS8G5S55F/CNJ8G92CYP/CNJ8G92CSR Warranty:1 YEAR PRINTER LASERJET HP LASERJET PRINTER 100MFP M126NW (PRINT/SCAN/COPY)	HP-M126NW	1	Pcs	10500.00	10500.00
Sr.No:CNB6G3D238 Warranty:1 YEAR HARD DISK DRIVE 500GB SATA Sr.No:W3TDWWXW Warranty:1 YEAR	SEAGATE	1	Pcs	3000.00	3000.00

51

313080.93

Add : 5% VAT



Authenticated

Principal
Gokhale Memorial Girls' College

15654.05

Round Off
Invoice Value

0.02
328735.00

Rs. Three Lakh Twenty Eight Thousand Seven Hundred Thirty Five Only.

VAT NO.19413702027 , CST NO.19413702027
PAN NO.AEKPP0817N , ST NO.AEKPP0817NST001

1. ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION.
2. IF NOT PAID WITHIN 7 DAYS INTEREST @ 24% WILL BE CHARGED.

E. & O. E.
For VISION COMTECH



Authorized Signatory

LIST OF COMPUTER PURCHASED

SL.N O.	Specification	Qty	Department	value	
1	a) Lenovo Think Centre Edge 72 Series (Desktop) Intel H81 chipset Mother Board, Core i3-4130 (Intel HASWELL 4th Generation Processor), 2GB DDR3 RAM, 500GB SATA Hard Disk, DOS, Key Board & Optical Mouse. <u>No Optical Drive, 19.5"</u> Led wide TFT Monitor, 3 years onsite Warranty.	1	Physics	33895.00	<i>[Signature]</i> 25/11/14
		2	Geography	67790.00	<i>[Signature]</i> 25.11.14
		2	Office 2	67790.00	<i>Rakesh Mondal</i> 25/11/14
		1	History	33895.00	
		1	ASPSM	33895.00	
2	b) Extra 2GB Ram-3 years Warranty c) LG DVD Writer d) 19.5" Led Wide TFT Monitor				
		2	Geography	35594.00	<i>[Signature]</i> 25.11.14
3	Intel Core I 3 3rd Generation Processor (3 Years Warranty) Zion 4 GB DDR3 Ram DDR3 (3 Years Warranty) Seagate 500GB HDD (2 Years Warranty) LG DVD Writer (1 Year Warranty) Frontec Cabinet with SMPS (1 year Warranty)	3	Physics	465.00	<i>[Signature]</i> 25/11/14
		1	Library	155.00	

5 comp.
to Depts.
for students

Authenticated.



Gokhale Memorial Girls' College
Principal

[Signature]

067

Date 24/11/ 2014

Pay to vision Comtech

Dr.

Debit A/c. <u>Computer</u>	Rs.	P.	Rs.	P.
(Being the amount paid to vision Comtech for Purchase of Computer from UAC Additional Equipment Grant).			3,28,735=00	
			/	
	Total Rs.		3,28,735=00	

In Payment of _____

By Cheque No. 671768 Date 24/11/14

Rupees (in words) Three Lac Twenty eight thousand
Seven hundred thirty five only.

Signature

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer



Authenticated .

Principal
Gokhale Memorial Girls' College

Recd on
27/04/13
22

S.S.INFOTECH

10/2, S.N.SHATTERJEE ROAD, KOL-34
PH.NO. 033-4073-2038

INVOICE

SHOWROOM: S.S. INFOTECH 10/2, S.N. CHATTERJEE ROAD. BEHALA, KOL-34 PH.NO. -9062590879 VAT NO. 19634505067	INVOICE.NO. SS/0078/13-14 DATE:-27/04/2013
CONSIGNEE- THE PRINCIPAL GOKHALE MEMORIAL GIRLS COLLEGE	REG. OFFICE: S.S.INFOTECH P-12, UNIQUE PARK BEHALA, KOL-34

DESCRIPTION OF GOODS	QUANTITY	RATE	PER	DISCOUNT%	AMOUNT
LENOVO LAPTOP G580 SL.NO.CB22259272	01	32857.00	01		32857.00
LAPTOP BAG PACK	01	00.00	01		00.00
OUT PUT VAT @5% ALL					1643.00
TOTAL :-THIRTY FOUR THOUSAND FIVE HUNDRED ONLY	02		02		34500.00

A/c Equipment
MRP (Capital Semkon)
22

Received the
material in good
order in condition
Laptop, Laptop Refersor
Associate Professor
Department of
Economics
27/4/2013



FOR S.S.INFOTECH
Saikat Biswas
AUTHORISE SIGNATORY

Authenticated .
Principal
Gokhale Memorial Girls' College

COMPULINK

4, Krishna Behary Sen Street, Kolkata 700073
Moblie : 98301-78619, Phone: 2241-8479
Email: prosenjitseal@rediffmail.com

TAX INVOICE CUM CHALLAN

To, <u>Brokhale Memorial Girls' College</u>	Invoice No. : <u>175/INV/2012-13</u>
<u>1/1, Harish Mukherjee Road.</u>	Date : <u>18 / 02 / 2013.</u>
<u>Kolkata-20</u>	

DESCRIPTION	QTY	RATE		AMOUNT	
Xenovo Desk 57306159 [H52] S/N-ES09939872/81294/9947/ 20027/1167/9699	06	27700-00		166200-00	
	6 to depts.				
Xenovo Monitor 18.5" TFT S/N-6ML0070C2220 62S/20721/ 20587/1779/45393172	06	0-00		0-00	
APC UPS Normal 600 VA S/N-E21250008800/4497/0397 /8036/4487/7927	06	2080-00		12480-00	
Zion RAM Desk DDR3 2GB 1330	01	0-00		0-00	
				178680-00	
V.A.T. @ 4 %				7147-20	
Round off				0-20	

Total Rupees One Lakh Eighty Five Thousand
Eight Hundred & Twenty Seven only

Total Rs. 185827-00

V.A.T. No. 19551315054



For Compulink

Prosenjit Seal
Authorised Signatory

All to department

(UGC)

V. No. 12-13/

36

GOKHALE MEMORIAL GIRLS' COLLEGE

CHEQUE PAYMENT VOUCHER

Date 08/05/2013

Pay to Comphink

Uae-Add.

Dr.

Debit A/c.		Rs.	P.	Rs.	P.
Che-Addl. Equipment Grant. (Being the amount paid for Supply of GNS. Lenovo Desk Computer S/N ES09939872/81294/9947/ 20827/1167/9699 With GNS. UPS (APC) SL E 2425000 8800/4497/0399/8036/4487/17927 S/N M175/Invo 12-13 dt. 18/2/13 on order no				1,85,827/-	
	Total Rs.			1,85,827/-	

4 mac/Comonlink/Uth-Acc/L12-13/B dt. 14.1.13

In Payment of.

Cost of 6 nos. Lenovo Computers & 4 PC

By Cheque No. _____

626 942

Date _____

08/3/12

Rupees (in words)

1) One lakh eight thousand

eight hundred twenty seven

Signature

[Signature]
Accountant

~~Accountant / Head Clerk~~

Principal / Bursar

Principal / Bursar

Hony. Secretary / Hony. Treasurer

Authenticated .

Principal
Gokhale Memorial Girls' College



COMPULINK

4, Krishna Behary Sen Street, Kolkata 700073
Moblie : 98301-78619, Phone: 2241-8479
Email: prosenjitseal@rediffmail.com

TAX INVOICE CUM CHALLAN

To, <u>Gokhale Memorial Girls' College.</u>	Invoice No. : <u>188/INVO/2011-12</u>
<u>1/1, Harish Mukherjee Road, Kolkata -20</u>	Date : <u>15 / 02 / 2012</u>

DESCRIPTION	QTY	RATE	AMOUNT
<u>Xenovo Desktop 3156 PQ3</u> S/N - <u>X95N066/L95T095/L95M998/</u> <u>X95T087/X95N000/X95T113/</u> <u>X95N038</u>	<u>07</u>	<u>27000.00</u>	<u>189000.00</u>
	<u>6 department</u>		
	<u>1 office</u>		
<u>Xenovo Monitor 18.5" TFT.</u> S/N - <u>VFHHH32/VJHHGH/VJFAA21/</u> <u>VIFGM46/VIFGM58/VJFCH00/</u> <u>VIFYC2/</u>	<u>07</u>	<u>0.00</u>	<u>0.00</u>
<u>Xenovo DVD Writer SATA.</u> S/N - <u>R8HNC0X/R8HDK8T/R8HDK3X/</u> <u>R8HDK3V/R8HDK3X/R8HDK4A/</u> <u>R8HDK3Z</u>	<u>07</u>	<u>0.00</u>	<u>0.00</u>
			<u>189000.00</u>
		V.A.T. @ <u>4</u> %	<u>7560.00</u>
		Round off	<u>-</u>
Total Rupees <u>One Lakh Ninety Six Thousand Five Hundred & Sixty only</u> Total Rs.			<u>196560.00</u>

V.A.T. No. 19551315054

For Compulink

Authorised Signatory



Authenticated.
Arappa
Principal
Gokhale Memorial Girls' College

A/C P.N.B. 18371 (UGC) (UGC)

V. No. 11-12/ 096

GOKHALE MEMORIAL GIRLS' COLLEGE

CHEQUE PAYMENT VOUCHER

Pay to Compulink

Date 21/02/2012

Dr.		P.	
Rs.	P.	Rs.	P.
Debit A/c. <u>Ute. Add Equiponent Grant</u>			
<u>Being the amount Paid</u>			
<u>for Supply of 720 Laptop</u>			
<u>Computer for Pay Roll No. 185/M/12</u>			
<u>dt. 15/2/12 is enclosed.</u>			
Total Rs.		1,96,500/-	

In Payment of Supply of 720 Computer

By Cheque No. 600996 Date 21/2/12

Rupees (in words) One lakh nine thousand

five hundred & forty an

[Signature]
Accountant / Head Clerk

[Signature]
Principal / Bursar

[Signature]
Principal

[Signature]
Hony. Secretary / Hony. Treasurer

Authenticated.
Principal
Gokhale Memorial Girls' College



TAX INVOICE CUM Challan
ORIGINAL BUYER COPY / ~~SELLER COPY~~

VAT No. 19603602031
CST No. 19603602225

Invoice No. **CI/BL- 37/02/11 - 12**
Dated : **10.02.2012**

To
The Principal
Gokhale College
1/1, Harish Mukherjee Road
Kolkata - 700 020

The following items have been delivered on **09.02.2012** vide your order no. **GMGC/CI/Addl. Grant(UGC)/12/2**

Sl No.	Items	Description	Qty	Price
1.	Lenovo Desktop (Sn no. ES09076455, ES09076254, ES09075545, ES09076256, ES09076039, ES09076064, ES09076453, ES09076940)	CPU-Core i3-2100GHZ Processor, Motherboard, Memory-2GB DDR3 RAM, Internal Storage-500 GB SATA Hard Disk Drive, External Storage-DVD-RW-Dual Layer, USV/PS-2 Keyboard Mouse, Cabinet with 300 with SMPS	8 nos <i>5 to department 1 to library 2 to office</i>	
2.	Lenovo Monitor (Sn no. 3M04625B4621569, B4820019, B4822949, B4621537, B4621533, B4621859, B4820639, 3M04625B4821085)	18.5" TFT Monitor	8 nos	
	TOTAL	(Rs. 27,000 each x 8 nos)		Rs 2,16,000.00
	VAT 4 %			Rs. 3,640.00
	Payable	Less Rs. 0.00		Rs 2,24,640.00

Rupees : Two lakh twenty four thousand six hundred and forty only.



Authenticated.

Principal

Gokhale Memorial Girls' College



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

A/C P.N.B. 18371 (UGC)

(UGC)

V. No. 11-12 / 095

GOKHALE MEMORIAL GIRLS' COLLEGE

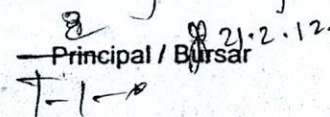
CHEQUE PAYMENT VOUCHER

Date 21/2/2012Pay to Capital Infotech
UAC-Addl

Debit A/c.	Rs.	P.	Rs.	P.
UAC-Addl. Equipment Grant				
(Being the amount paid for supply			224,640	
of 8 nos. Lenovo Desktop Computers				
on per D.O. No. CI/B-37/02/11-12 dt 10/1/12				
on order no. UAC/CI/Addl. Grant (UAC)/12/12				
is enclosed.				
	Total Rs.		2,24,640	

In Payment of Cost of 8 nos. Lenovo Desktop
Computers.By Cheque No. 620895 Date 21/2/12Rupees (in words) 1 Lakh twenty thousand
Six hundred and forty only

Accountant / Head Clerk


Principal / Bursar

Signature

Hony. Secretary / Hony. Treasurer



Authenticated.


Principal
Gokhale Memorial Girls' College

SILICON VALLEY SYSTEMS

55/3 Biman Nagar, Kaikhali, Kolkata 700053
 Phone: 03323596902 Fax: Email: svsystems@vsnl.net
 ORIGINAL INVOICE CUM CHALLAN

Page No : 1

Party : GOKHALE MEMORIAL GIRLS COLLEGE
 1/HARISH MUKHARJEE ROAD
 KOLKATA - 7000020

Invoice No. : SVS/00257/09--10 Dated : 09-02-2010

Description	Quantity	Rate	Amount	Vat%	Vat Amt	Total
SVS C2D - G41	5.000 Pcs	21900.00	109500.00	4.00	4380.00	113880.00

PC CONFIGURATION:

PROCESSOR : INTEL 2.93 GHZ CORE 2 DUO
 MBD : INTEL G41
 HDD : 250 GB SATA SEAGATE
 RAM : 1 GB DDR 2 KINGSTON
 MONITOR : 16" TFT LG
 DVD WRITER : LG SATA
 CABINET WITH SMPS ←
 KB : LOGITECH
 MOUSE : LOGITECH
 UPS : APC 550 VA
 OS : FREE DOS

received, as per quotation

3 to Depts. {

2 NOS install at Principal R

2 NOS. r r Geo. Dept.

1 NO r r Maths Dept.

Paid by Chyru

NO

dd 11/02/10

for 1,13,880/- on 80

[Signature]

S/no : SVS100209117, 100209118, 100209119
 100209120, 100209121

[Signature]
 11.2.10

Total : 113880.00

GRAND TOTAL : 113880.00

Rupees One Lakh, Thirteen Thousand, Eight Hundred Eighty and Zero Paise Only

Our VAT Regn. No. 19671994015 CST No. 19671994112

Authorised Signatory

Terms & Conditions

Interest @ 24% per annum would be charged on account remaining unsettled after due date.
 Our responsibility ceases on delivery of goods to carrier transport.
 Goods once sold will not be taken back. Warranty is as per Principal / Manufacturers warranty
 clause. Subject to Calcutta Jurisdiction only. For Cheque bounce customer shall pay Rs. 250 Ex
 If S.T. Declaration Form is not furnished in time the liabilities raised will be to your account

Authenticated.

[Signature]
 Principal

Gokhale Memorial Girls' College

A/C SBI - 10577672074

GOKHALE MEMORIAL GIRLS' COLLEGE

V. No. 09-10/415

CHEQUE PAYMENT VOUCHER

Date 11/2/200

Pay to SILICON VALLEY SYSTEMS.

Debit A/c	Rs.	P.	Rs.	P.
Computer Purchase.				
Being the amount paid for	22798/-		1.13880/-	
supply of SVS.	each			
Computer for Principal Room - 2 nos.	including			
Geography - 2 nos and Maths - 1 no	VAT			
order no SVS/257/09-10 dt. 9/2/10 and	SVS			
order no KD-GMAC/SVS/Computer/10/2 dt. 15/10				
	Total Rs.		1.13.880/-	

In Payment of Supply of SVS. ComputerBy Cheque No. 107014 Date 11/02/10Rupees (in words) One lakh thirteen thousand eight hundred eighty onlySignature 12/02/10Accountant / Head Clerk 11/02/10Principal / Bursar 11.2.10Hony. Secretary / Hony. Treasurer Sumta Samal

No.

Money Receipt

Date 12/02/2010

SILICON VALLEY SYSTEMS

55/3, BIMAN NAGAR, KAIKHALI, KOLKATA-700 052

TEL: 2359-6902

Received with thanks from Gokhale Memorial Girls College1/2 Hazratpur Road, Calcutta-20 a sum of Rupees one lakh thirteenthousand eight hundred eighty only in Cash / Cheque / DraftNo. 107014 dated 11-02-10 on SVS/00257/09-10

towards

Rs. 113880/-

For SILICON



V SYSTEMS

Authenticated.

Signature Principal

Gokhale Memorial Girls' College

TAX INVOICE CUM Challan
ORIGINAL BUYER COPY / SELLER COPY

VAT No. 19603602031
CST No. 19603602225

Invoice No. CI/BL-51/02/09-10
Dated : 20.02.2010

To
Gokhale Memorial Girls College
Harish Mukherjee Road, Kolkata - 20

The following items have been delivered on 16.02.2010 against the work order no. GMGC/Computer/01/2010 dated 18.01.2010

Sl No.	Items	Description	Qty	Price
1.	Computer Desktop	Intel Core 2 Duo Processor with Intel motherboard, 1 Gb Zion DDR 3 Memory, 250 GB Seagate Hard Disk, LG SATA Dvd Writer, 16 inch LG TFT Display, Logitech Keyboard and Mouse, Intex Cabinet with SMPS	1 unit	
2.	Computer Accessories	APC 650VA Interactive UPS	1 unit	
	Total			Rs. 22990.00
	VAT 4 %			Rs. 919.60
	Payable	(Rounded off Rs. 0.60)		Rs. 23909.00

Rupees : Twenty three thousand nine hundred and nine only

[Signature]
25/2/10

Authenticated.
[Signature]
Principal
Gokhale Memorial Girls' College



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

A/C SBI - 10577672074

V. No. 09-10/425

GOKHALE MEMORIAL GIRLS' COLLEGE

CHEQUE PAYMENT VOUCHER

Date 22/2/2010

Pay to Capital Infotech

Debit A/c	Dr.			
	Rs.	P.	Rs.	P.
Computer Purchase.			23909/-	
(Being the amt paid				
to supply of one computer				
to College Office (mes) on				
per bill no CI/BL-51/02/09-10				
dt 20/2/10 -				
	Total Rs.		23909/-	

In Payment of Cost of one computer

By Cheque No. 107024 Date 22/2/10

Rupees (in words) Twenty Three thousand nine hundred and nine only

Signature
23/2/10Accountant / Head Clerk
22/02/10

Principal / Bursar

Hony. Secretary / Hony. Treasurer

RECEIVED WITH THANKS FROM		DATE	RECEIPT No.	Rs.	P.
To THE PRINCIPAL GOKHALE MEMORIAL GIRLS' COLLEGE, KOLKATA.		23 02 2010	555	23,909/-	
THE SUM OF RUPEES TWENTY THREE THOUSAND NINE HUNDRED AND NINE ONLY.					
BY	NUMBER	DRAWN ON			
CHEQUE		SBI, GOKHALE ROAD BRANCH			
IN PART / FULL PAYMENT OF BILL NOS.					
CI/BL-51/02/09-10, dt 20.02.2010					
All Payments by Cheques/Drafts are Acknowledged Subject to Realisation					

CAPITAL INFOTECH
11-B, Chowringhee Terrace, Kolkata - 20
Ph: 3293 6157, 2223 2239

For Capital Infotech



Authorised Signatories

Authenticated

Principal
Gokhale Memorial Girls' College

SIPL SYSTEMS & SERVICES (P) LTD.

26B, Fern Road, 1st Floor, Kolkata-700019.
Phone# 24610337/0338, E-Mail:sipl systems@vsnl.net

TAX INVOICE

SALE INVOICE #SIPL/TDG/0900

ORIGINAL BUYER'S COPY

DATE : 09/11/2009

DR. SUDESHNA KAR BARUA
C/O GOKHALE MEMORIAL GIRLS COLLEGE
1/1 HARISH MUKHERJEE ROAD
KOLKATA -700020

P/O No :
Dated : / /
Challan: 0900
Dated : 09/11/2009

VAT TIN NO:

Due Date : 09/11/2009

Sr#	Description	Qty	Unit	Rate	Product Value	VAT%	VAT Amt	Amount (Rs)
1	LAPTOP - SAMSUNG MODEL: R418 INTEL DUALCORE2.0 GHZ CPU/2 GB DDR II RAM/ 320 GB HDD/DVD R/W/14.1" TFT/WEB CAMERA/ WI-FI/BLUETOOTH/DOS S/N. FSB00105	1.00	NO	28900.00	28900.00	4.00	1156.00	30056.00
2	HP 4488 ALL IN ONE PRINTER S/N. CN9938V124	1.00	NO.	4000.00	4000.00	4.00	160.00	4160.00
3	250 GB USB HDD 2.5-SEAGATE S/N. 2GE3396VD	1.00	NO.	3500.00	3500.00	4.00	140.00	3640.00
4	PEN DRIVE 8 GB - TRANSCEND S/N. 534819-4888	1.00	NO.	1100.00	1100.00	4.00	44.00	1144.00
5	WIRELESS OPTICAL SCROLL MOUSE - MISOFT	1.00	NO.	850.00	850.00	4.00	34.00	884.00
6	SPIKEGUARD	1.00	NO.	150.00	150.00	4.00	6.00	156.00

Release Payment.
13/11/09

A/C MRP-(VAT) 30056

Received the above mentioned articles in good order and condition.
Principal (Institution)
Gokhale Memorial Girls' College
Department of Education
U. G. C. Minor Re.
Kolkata-19

DISCOUNT 38500.00 1540.00 40040.00
TOTALRS 40,000.00

Indian Rupees Forty Thousand Only

VAT No:19394180098
CST No:19394180292
PAN No:AAECS4853J
STR No:AAECS4853JST001
TERMS & CONDITIONS:



For SIPL SYSTEMS & SERVICES (P) LTD.

Authorized Sign

Authenticated.
Principal
Gokhale Memorial Girls' College



A/C P. N. B. 18371 (UGC)

V. No. 09-10/ 014

GOKHALE MEMORIAL GIRLS' COLLEGE

CHEQUE PAYMENT VOUCHER

Date 17.11.2009

Pay to SIPL SYSTEMS & SERVICES (P) LTD.

		Rs.	P.	Rs.	P.
Debit A/c.	<u>Equipment - Uke-MRP (SRB)</u>				
	Being the amount Paid rfor			40000/-	
	Supply of Laptop and				
	Other accessories details as per				
	Bill No. SIP/L/TDG/O900 dt. 9/11/09				
	is enclosed,				
		Total Rs.		40000/-	

In Payment of Cost of One Laptop for M.R. Project Gion ch. Poreh
Work by S.R. Barman. Bill enclosed for S/PL System
 By Cheque No. 422804 Date 17.11.09 Signature A Srinivasulu
 Rupees (in words) Four thousand Only

By Cheque No. 422804 Date 17-11-09

Rupees (in words) Four thousand only

Accountant / Head Clerk
10/17/11/09
Total recorded in above register

CR 17.11.09
Principal / Bursar
T. von E

Hony. Secretary / Hony. Treasurer



Authenticated .

Principal
Gokhale Memorial Girls' College

BILL**Netsolutions Group**

Showroom : 61, R. N. Avenue, Chatterjee Complex
 Sodepur, Kolkata - 700 110
 Phone : 9804873607, 25956539
 E-mail : netsolutionscal@gmail.com,
 Web : www.netsolutionscal.com

Global IT HUB

All Kinds of Computer Trading

M/s **PRINCIPAL****GOKHALE MEMORIAL GIRLS COLLEGE**
KOLKATA - 20

Buyer's Vat No. _____

Invoice No. NS/:

0013

Date

05/04/2015

Challan No.

13

Date

05/04/2015

Sl. No.	Description of Goods	Qunt.	Rate	Amount Rs.	P.
1,	ACER NX MG USI 3210 i3 Laptop SLNO: _____	1no,	32,684/-	32,684	00
2,	ACER BACK PACK	1no,	1295/-	1295	00
3,	WIN SL 8.164 OS, PART NO: 4HROO 201	1no,	5,800/-	5,800	00
4,	Pen Drive 16 GB Sandisk	1no,	390/-	390	00
5,	* HP 1020 Laserjet printer. SLNO: CN-CH608438	1no,	7,450/-	7,450	00
Total				47,619	
Vat				2,382	
Credit Note					
Grand Total				50	

From
MRP of Panda
Dr. Reston Mukherjee
8-4-15
Received in good condition
Reshankhaby
5-4-15

Rupees Fifteen thousand onlyFifty thousand only

Vat No. : 19661515493

CST No. : _____

Subject to Kolkata Jurisdiction. Cheque should be name of **Netsolutions Group**

Any claim with regard to the Tax Invoice will not be entertained unless submitted in writing within seven days from the receipt of the Tax Invoice. In case of dishonour of cheque Rs. 500/- & Interest @ 24% p.a. To be charge. If not paid within 15 days of presentation. Goods will not be taken back once sold. Please pay A/c Payee only.

For Nets

The Product in this invoice are covered by the manufacturer standard warranty, no legal/financial



Authenticated
Signature
 Principal
 Gokhale Memorial Girls' College

A/C P. N. B. - 18371
GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

V. No.: 15-16/

3

Date 08/04/2015

Pay to Net solutions Group

		Dr.	
Debit A/c.		Rs.	P.
<u>UGC MRP - Equipment & (RPM)</u>			
(Being the amount paid to Net solutions Group for purchase of 1 Pc Acer Laptop, 1 NO Acer Back Pack, 1 NO Pen drive 16 GB, 1 NO Laserjet Print HP 1020 and with SA 8-164 AS Part no 4HR00101)			50,000-00
		Total Rs.	50,000-00

In Payment of bill enclosed

By Cheque No. 671799 Date 08/04/2015

Rupees (in words) Fifty thousand only.

Signature

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer



Authenticated

Principal
 Gokhale Memorial Girls' College