



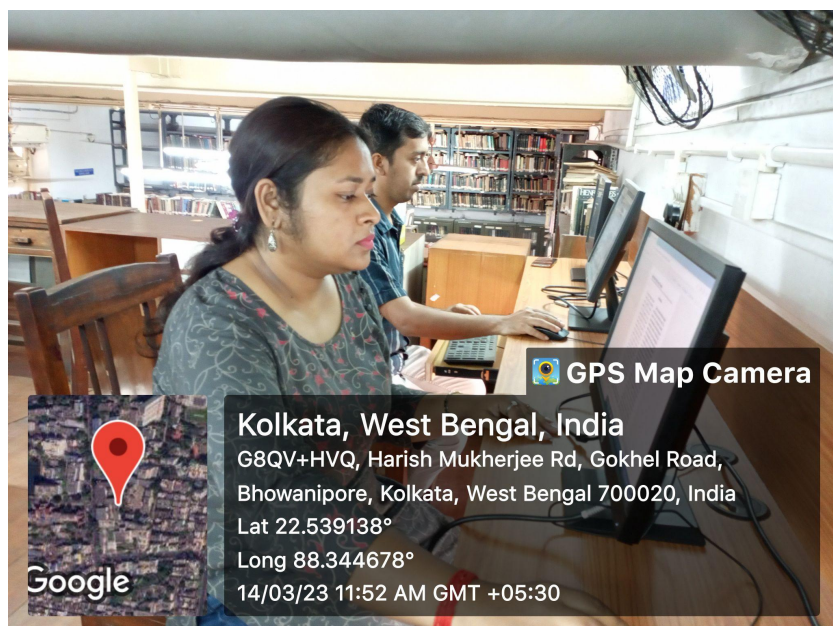
GOKHALE MEMORIAL GIRLS' COLLEGE, KOLKATA

Computers for Student usage



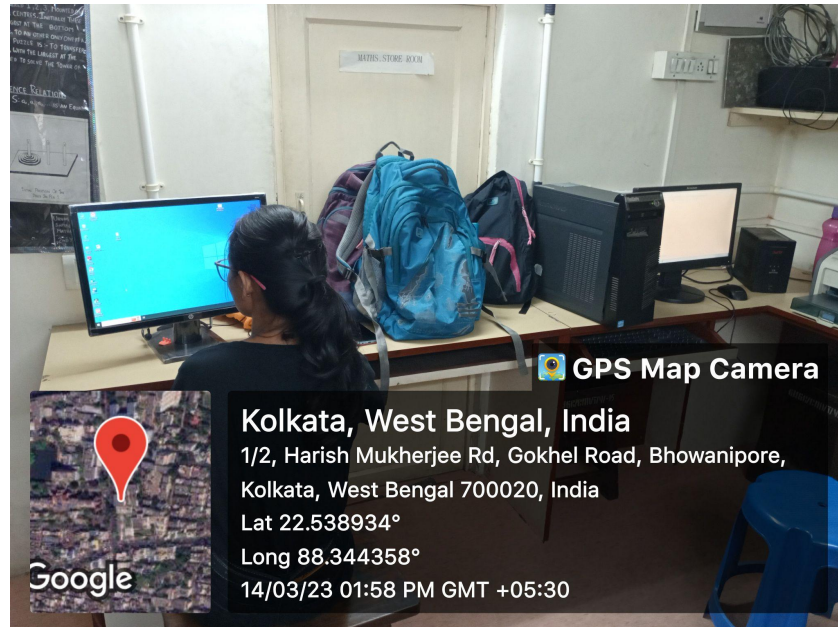
GOKHALE MEMORIAL GIRLS' COLLEGE, KOLKATA

Computers for Student Usage

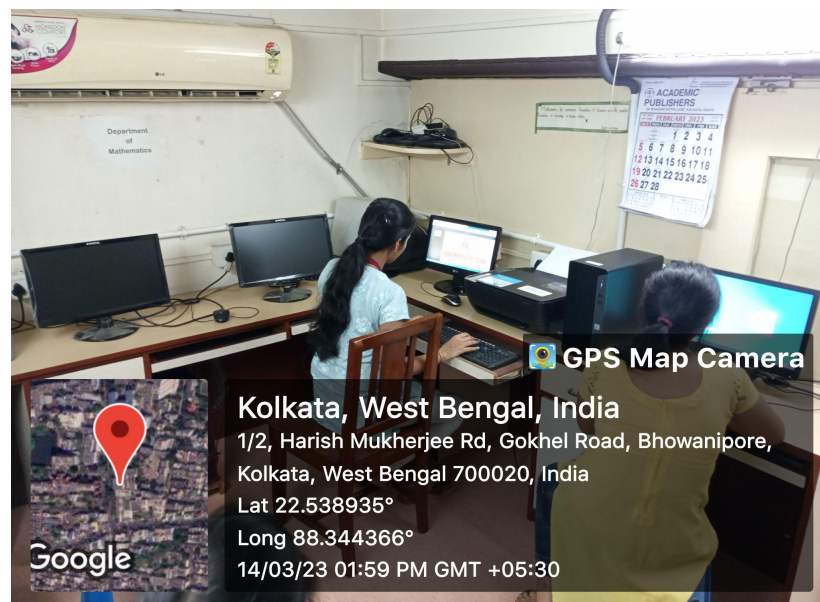


Library UGC Network Center has three computers where students can browse for academic purposes

The college has a total of 46 computers for student usage. All departments have been allotted at least one computer. Physics, Mathematics, Chemistry and Geography have computer practicals as part of their curriculum. So all of these computers are used by the students for laboratory purposes and also other academic work.



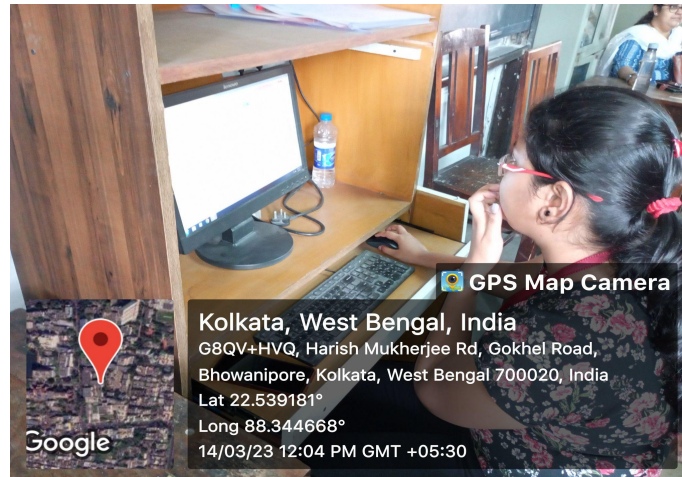
Mathematics Department Computer Laboratory has 7 desktops



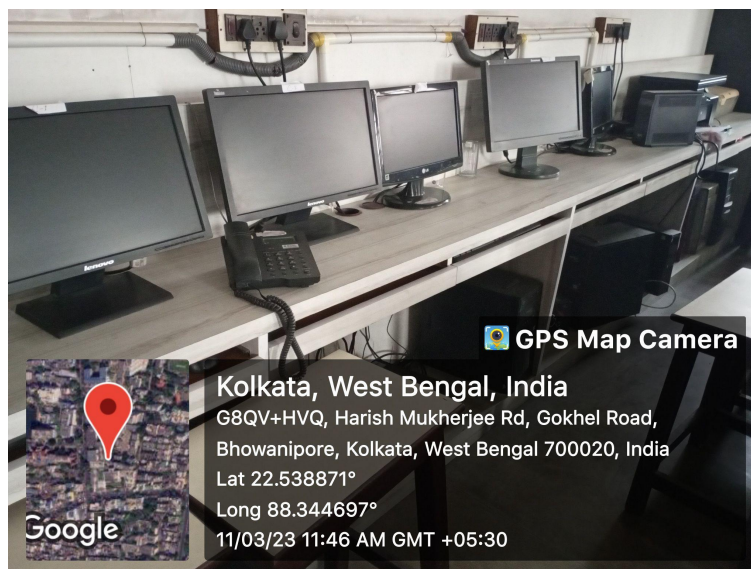


Physics Department computer laboratory has 9 computers with 2 printers

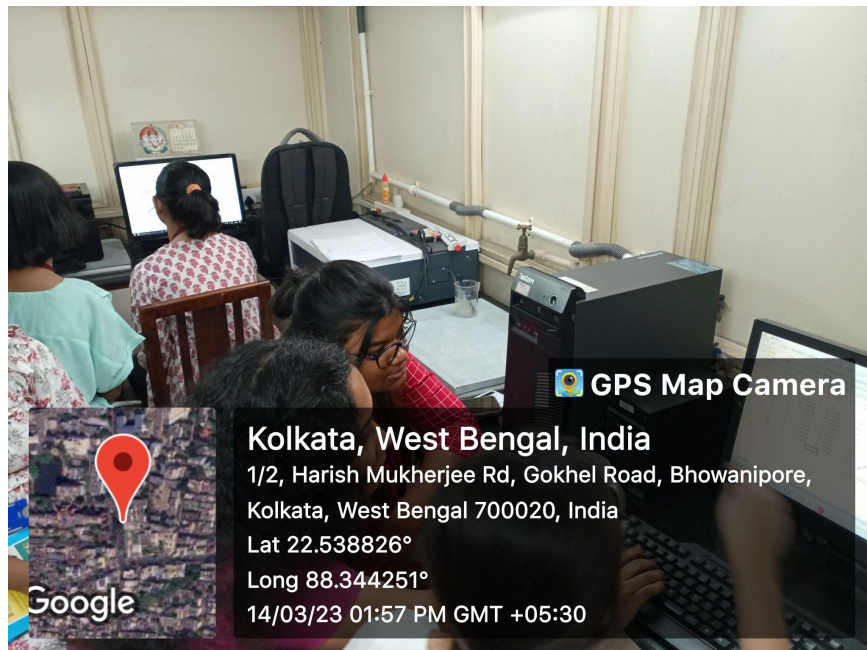




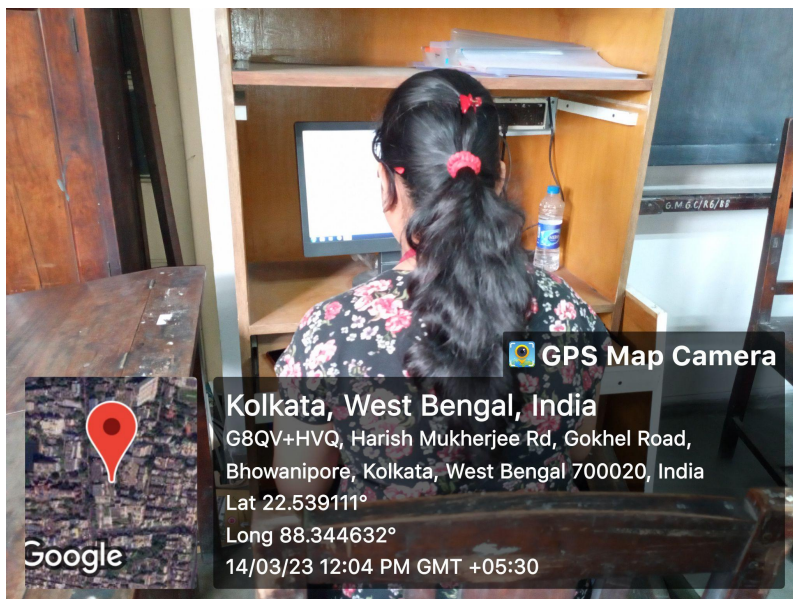
Computer in Economics department



Geography Department has 6 computers and one printer in lab



Chemistry laboratory has 2 computers



Political Science Department has 1 computer in their classroom



GOKHALE MEMORIAL GIRLS' COLLEGE, KOLKATA

Computer Stock Register

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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(Signature)
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Gokhale Memorial Girls' College

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	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

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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	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
CPU/ CPU	COMPUTER	APC	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	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
CPU/ CPU	COMPUTER	APC	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	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
CPU/ CPU	COMPUTER	APC	PLB	PHYSICS LAB	PLB	Good Condition	CLGF
	COMPUTER	HP	PLB	PHYSICS LAB	PLB	Good Condition	CLGF

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	HCL	MLS	MATH LAB & STORE ROOM	MLS	Moderate Conddition	CLGF
MOUSE/ MSE	COMPUTER	HCL	MLS	MATH LAB & STORE ROOM	MLS	Moderate Conddition	CLGF
KEYBOARD/ KBD	COMPUTER	HCL	MLS	MATH LAB & STORE ROOM	MLS	Moderate Conddition	CLGF
CPU/ CPU	COMPUTER	ASSEMBLED PC	MLS	MATH LAB & STORE ROOM	MLS	Moderate Conddition	CLGF
MONITOR/ MNT	COMPUTER	LENOVO	MLS	MATH LAB & STORE ROOM	MLS	Moderate Conddition	UGC
MOUSE/ MSE	COMPUTER	LENOVO	MLS	MATH LAB & STORE ROOM	MLS	Moderate Conddition	UGC
KEYBOARD/ KBD	COMPUTER	LENOVO	MLS	MATH LAB & STORE ROOM	MLS	Moderate Conddition	UGC
UPS/ UPS	COMPUTER	APC	MLS	MATH LAB & STORE ROOM	MLS	Moderate Conddition	UGC
CPU/ CPU	COMPUTER	LENOVO	MLS	MATH LAB & STORE ROOM	MLS	Moderate Conddition	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 RCOM	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

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	LIB	LIBRARY	LIB	Moderate Conddition	UGC
MOUSE/ MSE	COMPUTER	LENOVO	LIB	LIBRARY	LIB	Moderate Conddition	UGC
KEYBOARD/ KBD	COMPUTER	LENOVO	LIB	LIBRARY	LIB	Moderate Conddition	UGC
UPS/ UPS	COMPUTER	MICROTECH	LIB	LIBRARY	LIB	Moderate Conddition	UGC
CPU/ CPU	COMPUTER	LENOVO	LIB	LIBRARY	LIB	Moderate Conddition	UGC
MONITOR/ MNT	COMPUTER	LENOVO	LIB	LIBRARY	LIB	Moderate Conddition	UGC
MOUSE/ MSE	COMPUTER	LENOVO	LIB	LIBRARY	LIB	Moderate Conddition	UGC
KEYBOARD/ KBD	COMPUTER	LENOVO	LIB	LIBRARY	LIB	Moderate Conddition	UGC
UPS/ UPS	COMPUTER	APC	LIB	LIBRARY	LIB	Moderate Conddition	UGC
CPU/ CPU	COMPUTER	LENOVO	LIB	LIBRARY	LIB	Moderate Conddition	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	CLGF
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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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

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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/PRJ/UGC/15/LT2/1	PROJECTOR/ PRJ	ELECTRONIC EQUIPMENT	EPSON	LT2	CLASS ROOM	LT2	Good Condition	UGC



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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	PRVIOUS 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	01477f6742616a10L-80	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



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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 Conddition	UGC
GMGC/MSE/UGC/13/R2/34	MOUSE/ MSE	COMPUTER	LENOVO	R2	CLASS ROOM	R2	Moderate Conddition	UGC
GMGC/KBD/UGC/13/R2/34	KEYBOARD/ KBD	COMPUTER	LENOVO	R2	CLASS ROOM	R2	Moderate Conddition	UGC
GMGC/UPS/UGC/13/R2/28	UPS/ UPS	COMPUTER	APC	R2	CLASS ROOM	R2	Moderate Conddition	UGC
GMGC/CPU/UGC/13/R2/34	CPU/ CPU	COMPUTER	LENOVO	R2	CLASS ROOM	R2	Moderate Conddition	UGC
GMGC/MNT/UGC/14/R2/42	✓ MONITOR/ MNT	COMPUTER	LENOVO	R2	CLASS ROOM	R2	Moderate Conddition	UGC
GMGC/MSE/UGC/14/R2/42	MOUSE/ MSE	COMPUTER	LENOVO	R2	CLASS ROOM	R2	Moderate Conddition	UGC
GMGC/KBD/UGC/14/R2/42	KEYBOARD/ KBD	COMPUTER	LENOVO	R2	CLASS ROOM	R2	Moderate Conddition	UGC
GMGC/UPS/UGC/14/R2/32	UPS/ UPS	COMPUTER	APC	R2	CLASS ROOM	R2	Moderate Conddition	UGC
GMGC/CPU/UGC/14/R2/42	CPU/ CPU	COMPUTER	LENOVO	R2	CLASS ROOM	R2	Moderate Conddition	UGC
GMGC/ TV/CLGF/22/R2/3	TELEVISION/ TV	ELECTRICAL EQUIPMENT	SAMSUNG 32"	R2	CLASS ROOM	R2	Good Condition	CLGF



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GOKHALE MEMORIAL GIRLS' COLLEGE
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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



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Alkapia
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/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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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/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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Akarpis
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/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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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/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



Authenticated .
Akshita
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	CCN	COMPUTER ROOM MAZANINE NEW	CCN	Good Condition	UGC
MOUSE/ MSE	COMPUTER	LENOVO	CCN	COMPUTER ROOM MAZANINE NEW	CCN	Good Condition	UGC
KEYBOARD/ KBD	COMPUTER	LENOVO	CCN	COMPUTER ROOM MAZANINE NEW	CCN	Good Condition	UGC
CPU/ CPU	COMPUTER	LENOVO	CCN	COMPUTER ROOM MAZANINE NEW	CCN	Good Condition	UGC



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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/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



Authenticated -

Principal
Gokhale Memorial Girls' College

16 MAR 2020

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	PRIVIOUS 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

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Principal
Gokhale Memorial Girls' College



GOKHALE MEMORIAL GIRLS' COLLEGE, KOLKATA

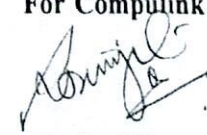
Computer Purchase Bills (2017-2022)

2017-18

COMPULINK

4, Krishna Behary Sen Street, Kolkata 700073
 Mobile : 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 EPIDIO</u>	<u>02</u>	<u>29800/-</u>	<u>59600/-</u>
<u>S/N - 72TPXJ2/72HRXJ2</u>	<u>(L. Brnny)</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-DEKB</u>			
<u>SW Quick Heal T/S 5u/3year</u>	<u>01</u>	<u>-6545/-</u>	<u>6545/-</u>
<u>S/N - G16-TS5-2580</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</u> Total Rs.			<u>69452-00</u>
<u>& Fifty Two only</u>			
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	



Authenticated .

Karpha
 Principal
 Gokhale Memorial Girls' College

02 MAR 2023

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

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

**GST
INVOICE**

**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 (Microtek/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

Signature
Bursar
Gokhale Memorial Girls College



Signature
10/5/18

Authenticated .

Signature
Principal
Gokhale Memorial Girls College

2 MAR 2023



2018-19

Gen. Comm. Resol.
& Punch 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: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

CGMA - 1 - 2NK90AA#ACJ

Model - 570 - P0411

SL - CNV8040LAR



Authenticated.

Principal
Principal
Gokhale Memorial Girls' College

02 MAR 2023

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 : AAACW2411Q • TAN : CALW00084A • GSTIN : 19AAACW2411Q1Z1 • 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 RS 2.0 for</p> <p>from Cally hus.</p>			<p>177045</p> <p>5955</p>

Bursar
Gokhale Memorial Girls' 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.

Principal
Gokhale Memorial Girls' College

02 MAR 2023



AVIOR
TECHNOLOGIES

Original for Receipt

NR NO
21-22/197

Invoice

Invoice No: GMGC/21-22/77	Transport Mode:
Invoice date: 14.12.21	Vehicle number:
Reverse Charge (Y/N):	Date of Supply:
State: WEST BENGAL	Place of Supply

Bill to Party	Ship to Party
Name: Gokhale Memorial Girls College	Name:
Address: To The Principal, Gokhale Memorial Girls College 1/1, Harish Mukherjee Rd, Gokhel Road, Bhowanipore, Kolkata, West Bengal 700020	Address:
GSTIN:	GSTIN:
State: WEST BENGAL	State:

Sub: Invoice for 100% payment for Hardware goods for Library

Purchase Order Number: GMGC/J.O./Library/P.C/ATPL/2021-22/128 Date: 07.12.2021

S. No.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	IGST		CGST		SGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Charges for Scan Snap SV600 Fujitsu	8471	1		78814	0	78814	18	0	9	7093	9	7093	93000
2	Charges for Laptop HP	8471	1		76864	0	76864	18	0	9	6918	9	6918	90700
3	Charges for Printer HP ink Tank 315	8443	1		9576	0	9576	18	0	9	862	9	862	11300
4	Charges for External Hard Drive Seagate	8471	1		4151	0	4151	18	0	9	374	9	374	4899
Total						0	169405		0		15247		15247	199899

Total Invoice amount in words	Total Amount before Tax	169405
(Rupees One Lakh Ninety Nine Thousand Eight Hundred Ninety Nine Only)	Add: CGST 9%	15247
PAN No: AALCA1667M	Add: SGST 9%	15247
GSTIN No: 19AALCA1667M1Z4	Add: IGST 18%	0
(Information Technology Software Service)	Total Tax Amount	30494
Bank Details	Total Amount after Tax:	199899
Bank A/C: 50200010821374, HDFC BANK, BRANCH-Lake Town	GST on Reverse Charge	0
Bank IFSC: HDFC0000349, MICR CODE-700240019		

Terms & conditions

CHECKED & VERIFIED

Certified that the particulars given above are true and correct

For Avior Technologies Pvt Ltd

Authorised signatory

Avior Technologies Pvt. Ltd.

Regd Office: 152/G South Sinthee Road, Flat No-2B, Kolkata-700 050.

Website: www.aviortechnologies.co.in

Phone: 033-4061 7072, Email: mail@aviortechnologies.co.in

Mobile: 8583963472, 8583963471



Authenticated

Principal

Gokhale Memorial Girls' College

02 MAR 2023