

TRIVENIDEVI BHALOTIA COLLEGE

Statement of Stock Register of Desktop/Laptop/ Macbook
For the period from 01-04-2017 to 31-03-2022

Sl. No.	Name of Department	Opening	Desktop					Laptop					Mac Book							
			01-04-2017 TO 31-03-2018	01-04-2018 TO 31-03-2019	01-04-2019 TO 31-03-2020	01-04-2020 TO 31-03-2021	01-04-2021 TO 31-03-2022	01-04-2017 TO 31-03-2018	01-04-2018 TO 31-03-2019	01-04-2019 TO 31-03-2020	01-04-2020 TO 31-03-2021	01-04-2021 TO 31-03-2022	01-04-2017 TO 31-03-2018	01-04-2018 TO 31-03-2019	01-04-2019 TO 31-03-2020	01-04-2020 TO 31-03-2021	01-04-2021 TO 31-03-2022			
1	Physics Department		7																	
2	Chemistry Department	2									1	1								
3	Geology Department	1										2								
4	Zoology Department		2									1								
5	Physiology Department											1								
6	Botany Department	1										1								
7	Biochemistry Department	1																		
8	Electronics Department	1																		
9	Mathematics Department	10										1								
10	Statistics Department	1										1								
11	Computer Science Department	9																		
12	Geography Department		7									1								
13	Commerce and BBA Department	2																		
14	Mass Communication Department		1																	
15	Bengali Department	1																		

ATTESTED

A. V. Devi
Principal
Triveni Devi Bhalotia College
Raniganj

Sl. No.	Name of Department	Desktop						Laptop						Mac Book						
		Opening	01-04-2017 TO 31-03-2018	01-04-2018 TO 31-03-2019	01-04-2019 TO 31-03-2020	01-04-2020 TO 31-03-2021	01-04-2021 TO 31-03-2022	01-04-2017 TO 31-03-2018	01-04-2018 TO 31-03-2019	01-04-2019 TO 31-03-2020	01-04-2020 TO 31-03-2021	01-04-2021 TO 31-03-2022	01-04-2017 TO 31-03-2018	01-04-2018 TO 31-03-2019	01-04-2019 TO 31-03-2020	01-04-2020 TO 31-03-2021	01-04-2021 TO 31-03-2022			
16	English Department	1								1										
17	Political Science Department	1								1										
18	Sanskrit Department	1								1										
19	Nutrition Department			1																
20	Urdu Department	1								1										
21	Education Department			1																
22	Hindi Department	1								1										
23	Philosophy Department			1						1										
24	Economics Department	1								1										
25	History Department	1								1										
26	Central Library Department	13																		
27	NSS Department	1																		
28	NCC Department	1																		
29	Cash Office	1																		
30	Results Section	1																		

ATTESTED

A. P. Dev

Principal
Triveti Devi Bhalotia College
Raniganj

Sl. No.	Name of Department	Desktop										Laptop						Mac Book																											
		Opening	01-04-2017 TO 31-03-2018	01-04-2018 TO 31-03-2019	01-04-2019 TO 31-03-2020	01-04-2020 TO 31-03-2021	01-04-2021 TO 31-03-2022	01-04-2017 TO 31-03-2018	01-04-2018 TO 31-03-2019	01-04-2019 TO 31-03-2020	01-04-2020 TO 31-03-2021	01-04-2021 TO 31-03-2022	01-04-2017 TO 31-03-2018	01-04-2018 TO 31-03-2019	01-04-2019 TO 31-03-2020	01-04-2020 TO 31-03-2021	01-04-2021 TO 31-03-2022																												
31	Principal Chamber									1																																			
32	IQAC Department			1																																									
33	Examination Cell		1																																										
34	Documents Section				1				1																																				
35	Account Section									1																																			
36	Scholarship Section										2																																		
37	Cash Section			1																																									
38	Language Laboratory			7																																									
39	NSOU				1																																								
40	Principal																																												
41	Bursar					1																																							
42	Arunabha Bandyopadhyay																																												
TOTAL :		65	24	2	16	2	10									2	1	27	0	0																									
GRAND TOTAL :		119										30						2																											

Principal
 Triveni Devi Bhalotia College
 Raniganj, Paschim Bardhaman (W.B.)

A. K. Sanyal

TAX INVOICE

B ROAD,
N AGARWAL MEMORIAL BUILDING
RANIGANJ
 PH-7047156666
 GSTIN/UIN: 19AFMPB9970M1ZN
 State Name : West Bengal, Code : 19
 E-Mail : raniganjunitel@gmail.com

Buyer (Bill to)
The Principal
 T D B. College
 Raniganj, Paschim Burdwan
 State Name : West Bengal, Code : 19

Invoice No.
UNIRG/330
 Delivery Note
 Reference No. & D:
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated
16-Nov-21
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Asus I3-10100/8GB/1TB/W10/H Desktop Batch : M5PFCG002883193	84715000	9 pcs	3123.73	pcs		3,18,813.57	
2	Asus 21.5" FHD 1MS 0.248MM TN Monitor Batch : M5LMTF170501 - Geology Dept Batch : M5LMTF170504 - sudipta chakraborty Batch : M5LMTF170505 - statistics Dept Batch : M5LMTF170535 - Batch : M5LMTF170536 - RBA (Ganadukul) Batch : M5LMTF170544 - Nazia Jaleel Batch : M5LMTF170551 - Batch : M5LMTF171011 - nabe Batch : M5LMTF171015 - chemistry Dept	85285200	9 pcs					
3	UPS APC BX600 C Batch : 0	85044090	10 pcs	54.24	pcs		27,542.40	
4	HP LASERJET Printer P1108 Batch : CNF3237126	84433100	1 pcs	40.68	pcs		11,440.68	
5	Ram 8GB DDR4 D/Top Crucial	84733030	1 pcs					
6	HP Bluetooth 350 Silver Speaker	8518	1 pcs					
							3,57,796.65	
							32,201.70	
							32,201.70	
							(-)0.05	
Total							31 pcs	Rs 4,22,200.00



received by
[Signature]
 13/11/2021

CGST
 SGST
 ROUND OFF

Amount Chargeable (in words)
INR Four Lakh Twenty Two Thousand Two Hundred Only

Company's PAN : **AFMPB9970M**

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

for UNITEL
[Signature]
 Authorized Signatory

SUBJECT TO ASANOL JURISDICTION

This is a Computer Generated Invoice

ATTESTED

A. K. Deb
 Principal
 Triveni Devi Bhalotia College
 Raniganj

No. UNIRG/330

TAX INVOICE

(Tax Analysis)

Dated 16-Nov-21

UNITEL
N S B ROAD,
B N AGARWAL MEMORIAL BUILDING
RANIGANJ
PH-7047156666
GSTIN/UIN: 19AFMPB9970M1ZN
State Name: West Bengal, Code: 19
E-Mail: raniganjunitel@gmail.com

Party: **The Principal**
T.D.B. College
Raniganj, Paschim Burdwan
State Name: West Bengal, Code:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000		9%		9%		
85285200	3,18,813.57	9%	28,693.22	9%	28,693.22	57,386.44
85044090		9%		9%		
84433100	27,542.40	9%	2,478.82	9%	2,478.82	4,957.64
84733030	11,440.68	9%	1,029.66	9%	1,029.66	2,059.32
8518		9%		9%		
Total	3,57,796.65		32,201.70		32,201.70	64,403.40

Tax Amount (in words) : INR Sixty Four Thousand Four-Hundred Three and Forty paise Only

ATTESTED

A.K. Deb
Principal
Triveni Devi Bhalotia College
Raniganj

for UNITEL

Authorised Signatory

TAX INVOICE

UNITEL
 S B ROAD,
 N AGARWAL MEMORIAL BUILDING
 RANIGANJ
 PH-7047156666
 GSTIN/UIN : 19AFMPB9970M1ZN
 State Name : West Bengal, Code : 19
 E-Mail : raniganjunitel@gmail.com
 Buyer (Bill to)
The Principal
 T.D.B. College
 Raniganj, Paschim Burdwan
 State Name : West Bengal, Code : 19

Invoice No UNIRG/348	Dated 2-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP S01-PF1155IN Slimline Desktop Batch : 4CE132XQPT <i>Principal</i>	84715000	1 pcs	69,322.03	pcs		69,322.03
2	HP M27F IPS Monitor Batch : 3CM1360R6Q	85285200	1 pcs				
3	HP MFP 1200W Neverstop L/Jet Printer Batch : CNBRNB64YD	8443	1 pcs	20,169.49	pcs		20,169.49
							89,491.52
							8,054.23
							8,054.23
							0.02
	Total		3 pcs				Rs 1,05,600.00



Received by
M
13/12/2021

CGST
SGST
ROUND OFF

Amount Chargeable (in words) **INR One Lakh Five Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	69,322.03	9%	6,238.98	9%	6,238.98	12,477.96
85285200	20,169.49	9%	1,815.25	9%	1,815.25	3,630.50
8443	89,491.52	9%	8,054.23	9%	8,054.23	16,108.46
Total						

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Eight and Forty Six paise Only**

Company's PAN : **AFMPB9970M**

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

for UNITEL
[Signature]
Authorized Signatory

SUBJECT TO ASANOL JURISDICTION
This is a Computer Generated Invoice

ATTESTED
A.K. Deb
Principal
Triveni Devi Bhalotia College
Raniganj