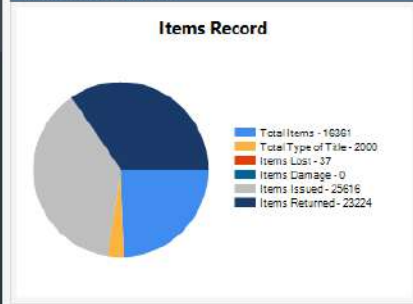


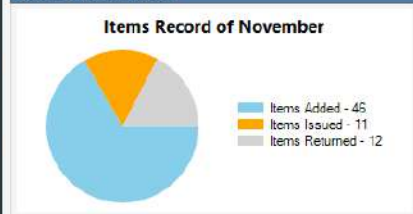


- Dashboard
- Add Items
- Add Member
- Issue Item
- Return & Reissue
- Search & Lookup
- Report & Analytics

**Total Records Till Date**



**Current Month Record**



**Today's Record**

Items Issued :	6	Member Issued :	6
Items Returned :	5	Member Returned :	5
Items Added :	0	Member Added :	0

**Reservation List**

Sl No	Date	Member	Accession No.	Title	Author	Current Location	Location
* To cancel a reservation right click on it.							

Total Reservation : 0

**Due Items**

Sl No	Member	Accession No.	Title
1	SOUIGATA MUKHERJEE(B20/081)	BR-466	ORGANIC CHEMISTRY(5th ed.)
2	SRI SHOBHAN BOSE(T/014)	BR-4053	AN INTRODUCTION TO MEDICINAL CHEMISTRY
3	SOUIGATA MUKHERJEE(B20/081)	BR-4662	PHYSICAL PHARMACY
4	SOUIGATA MUKHERJEE(B20/081)	BR-3557	PHARMACEUTICAL ENGINEERING
5	SRI SAGAR SENGUPTA(T/008)	BR-4574	FORENSIC PHARMACY
6	SRI SAGAR SENGUPTA(T/008)	BR-3495	FORENSIC PHARMACY
7	SRI SAGAR SENGUPTA(T/008)	BR-2021	FORENSIC PHARMACY[10TH]
8	SOUIGATA MUKHERJEE(B20/081)	BR-5779	PHARMACEUTICAL MICROBIOLOGY(2nd ed)

Total Due Items : 218

# Invoice

<b>CodeAchi Technologies Pvt Ltd</b> 1897 New Colony Chapui Asansol Asansol, Paschim Barddhaman, Kolkata GSTIN/UIN: 19AAGCC2361R1Z4 State Name : West Bengal, Code : 19 CIN: U72200WB2015PTC208168 Contact : +91 9593852255, +91 8514974454 E-Mail : contact@codeachi.com www.codeachi.com		Invoice No.		Dated		
		<b>CT/22-23/AT 87</b> Reference No. & Date.		<b>25-Nov-22</b> Other References		
		Buyer's Order No.		Dated		
Consignee (Ship to) <b>Dr. B.C. Roy College of Pharmacy and AHS</b> Bidhannagar, Durgapur, 0343-2532678, bcrpc_dgp@yahoo.co.in State Name : West Bengal, Code : 19						
Buyer (Bill to) <b>Dr. B.C. Roy College of Pharmacy and AHS</b> Bidhannagar, Durgapur, 0343-2532678, bcrpc_dgp@yahoo.co.in State Name : West Bengal, Code : 19 Place of Supply : West Bengal						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CodeAchi LMS Renewal</b> 1 DEC 2022 to 30 NOV 23  <div style="text-align: right;"> <b>CGST @ 9%</b>  <b>SGST @ 9%</b> </div>	997331				<b>4,200.00</b>  378.00 378.00
<b>Total</b>						<b>4,956.00 ₹</b>
Amount Chargeable (in words) <b>Four Thousand Nine Hundred Fifty Six INR Only</b>						E. & O.E <b>4,956.00 ₹</b>
Company's PAN : <b>AAGCC2361R</b>		Company's Bank Details A/c Holder's Name : <b>CodeAchi Technologies Pvt Ltd</b> Bank Name : <b>HDFC BANK</b> A/c No. : <b>50200016576172</b> Branch & IFS Code: <b>Jamuria &amp; HDFC0002592</b> SWIFT Code : <b>HDFCINBB</b>				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for <b>CodeAchi Technologies Pvt Ltd</b> MANTU MALAKAR <small>Digitally signed on 25-11-2022 14:22:13</small> Authorised Signatory				

SUBJECT TO ASANSOL JURISDICTION

This is a Computer Generated Invoice

**SERVICE ORDER**

DR.B.C.ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES  
DR.MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713206,WEST BENGAL

Phone: (0343) 253 2679, Fax: (0343) 253 2679, eMail: bcrpc\_dgp@yahoo.co.in

Vendor Detail :CodeAchi Technologies Pvt. Ltd

25, Chanda More, Chapui Road,

Asansol, Paschim Barddhaman,

West Bengal

Phone:

Fax:

Service Tax No:

Pan No.: AAGCC2361R

SERVICE ORDER NO.: SVC/BCRCP/00034/22-23

DATE : 25/11/2022

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrpc\_dgp@yahoo.co.in

For (AMC) Library Management Software effect from 01/12/2022 to 30/11/2023

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	4,200.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C - Software CodeAchi LMS Renewal 01.12.2022 TO 30.11.2023	1.00	NOS	4,200.00	4,200.00	30/11/2023
<b>Total</b>					4,200.00	
Add - SGST-BILLWISE					@ 9.00 %	378.00
Add - CGST-BILLWISE					@ 9.00 %	378.00
<b>Grand Total</b>					4,956.00	

In Words-Rupees: Four Thousand Nine Hundred Fifty Six Only

TESRMS & CONDITIONS

AMC PERIOD FROM 01.12.2022 TO 30.11.2023

BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By