



Dashboard



Add Items



Add Member



Issue Item



Return &amp; Reissue



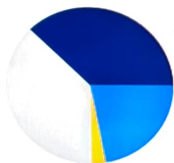
Search &amp; Lookup



Report &amp; Analytics

## Total Records Till Date

## Items Record



- Total Items - 16832
- Total Type of Title - 2071
- Items Lost - 43
- Items Damage - 0
- Items Issued - 28224
- Items Returned - 28221

## Current Month Record

## Items Record of November

- Items Added - 1
- Items Issued - 0
- Items Returned - 173

## Today's Record

Items Issued :	0	Member Issued :	0
Items Returned :	70	Member Returned :	28
Items Added :	0	Member Added :	0

## Reservation List

Sl No	Date	Member	Accession No.	Title	Author	Current Location	Location
Total Reservation : 0							

\* To cancel a reservation right click on it.

Total Reservation : 0

## Due Items

Sl No	Member	Accession No.	Title	Expected Date	Days Late
Total Due Items : 0					

Total Due Items : 0

**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: bcrcp\_dgp@yahoo.co.in

Vendor Detail :

**CodeAchi Technologies Pvt. Ltd**  
25, Chanda More, Chapui Road,  
Asansol, Paschim Bardhaman,  
West Bengal

Phone:

Fax:

Gstin :

Pan No.:

19AAGCC2361R1Z4

AAGCC2361R

SERVICE ORDER NO.: SVC/BCRCP/00040/23-24

DATE : 21/11/2023

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

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

For (AMC) Library Management Software effect from 01/12/2023 to 30/11/2024

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	4,500.00

The Item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C - Software CodeAchi LMS Renewal 01.12.2023 TO 30.11.2024	1.00	NOS	4,500.00	4,500.00	01/01/1900

Total

4,500.00

@ 9.00 %

405.00

@ 9.00 %

405.00

**Grand Total**

5,310.00

Add - SGST-BILLWISE

Add - CGST-BILLWISE

In Words-Rupees: Five Thousand Three Hundred Ten Only

**TERMS & CONDITIONS**

AMC PERIOD FROM 01.12.2023 TO 30.11.2024

BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By

# Invoice

<b>CodeAchl Technologies Pvt Ltd</b> 1897 New Colony Chapul Asansol Asansol, Paschim Bardhaman, Kolkata GSTIN/UIN: 19AAGCC2361R1Z4 State Name : West Bengal, Code : 19 CIN: U72200WB2015PTC208188 Contact : +91 9593852255, +91 8514974454 E-Mail : contact@codeachl.com www.codeachl.com	Invoice No. <b>CT/23-24/GR 33</b>	Dated <b>22-Nov-23</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated

Consignee (Ship to)  
**Dr. B.C. Roy College of Pharmacy and AHS**  
 Bidhannagar, Durgapur, 0343-2532678,  
 bcrpc\_dgp@yahoo.co.in  
 State Name : West Bengal, Code : 19

Buyer (Bill to)  
**Dr. B.C. Roy College of Pharmacy and AHS**  
 Bldhannagar, 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>CodeAchl LMS Renewal</b> 1 Year 1 DEC 2023 to 30 Nov 2024  <div style="text-align: right;"> <b>CGST @ 9%</b>  <b>SGST @ 9%</b> </div>	997331					4,500.00
					9 %	405.00	
					9 %	405.00	
<b>Total</b>						<b>5,310.00 ₹</b>	

M. Bhattacharya

Amount Chargeable (In words)  
**Five Thousand Three Hundred Ten INR Only**

Company's PAN : **AAGCC2361R**

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

**Company's Bank Details**  
 A/c Holder's Name: **CodeAchl Technologies Pvt Ltd**  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200016576172**  
 Branch & IFS Code: **Jamuria & HDFC0002592**  
 SWIFT Code : **HDFCINBB**

for CodeAchl Technologies Pvt Ltd  
  
 Authorized Signatory

SUBJECT TO ASANSOL JURISDICTION

This is a Computer Generated Invoice

Ridant K. Laha.

