



## PURCHASE 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

Date: 31/01/2023

Order No: PO/BCRCP/00196/22-23

Vendor Detail :

**Sigma Infotech Pvt. Ltd.**  
13C, MICHAEL MADHUSUDAN SARANI  
KOLKATA-700023, WEST BENGAL, INDIA

Phone: 9831867808  
Fax: 03324598248  
Email: ultam@sigmainfotech.co.in  
Website: www.sigmainfotech.co.in  
GST No.: 19AAHCS2874C1Z8  
PAN.: AAHCS2874C

## For Computer Lab BCRCP

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	<u>Computer and Accessories Items</u> <u>COMPUTER &amp; ACCESSORIES</u> // HP 280 G9 Desktop PC - Intel Core i5 - 3.00G 18MB 6 cores / 8GB (1x8GB) DDR4 2933 DIMM Memory / 512GB M.2 2280 PCIe NVMe Solid State Drive / Windows 11 Home 64 Single Language / HP wired Keyboard & Mouse / 19.5 Monitor / 3 Years Warranty // Indent No: <u>IND/BCRCP/00202/22-23</u> Net Amount:-	30.000	NO.	44700.000	1341000.00	1,341,000.00
2	<u>LAB EQUIPMENT</u> <u>UPS</u> 600 VA LI UPS Free bundled with PC Indent No: <u>IND/BCRCP/00202/22-23</u> Net Amount:-	30.000	PCS	0.000	0.00	0.00
	Total Item Value:-					1,341,000.00
	Grand total:-					1,341,000.00

In Words-Rupees: Thirteen Lakh Forty One Thousand Only

TERMS & CONDITIONS

GST : will be extra as applicable as per rules.  
Payment : After successful delivery.  
Delivery : Within March 2023

BIDYUT KUMAR SAHA

Prepared By

J.SINGH

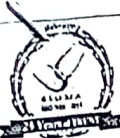
Approved By

Receipt By

Receive

Biplab Das

TAX INVOICE



**SIGMA INFOTECH PRIVATE LIMITED**  
 13C, Michael Madhusudan Sarani  
 Kolkata - 700 023  
 Ph No: 033-2450 3185 / 2450 8240  
 Saraswati Apartment, 114, Golinghala Road,  
 Saraswati Apartment, Kolkata - 700 040  
 Uitedanga, Kolkata - 700 040  
 GSTIN/UIN: 10AAHCS2874C1ZB  
 State Name : West Bengal, Code : 19  
 CIN: U72200WB1995PTC072807  
 E-Mail : accounts@sigmainfotech.co.in

Invoice No. **SL/003/23-24**  
 Dated **5-Apr-23**  
 Delivery Note **CL/003/23-24**  
 Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. **PO/BCRCP/00196/22-23**  
 Dated **31-Jan-23**  
 Dispatch Doc No. Delivery Note Date **5-Apr-23**  
 Dispatched through **ATC TRADE COORDINATOR**  
 Destination  
 Terms of Delivery

Consignee (Ship to)  
**DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.**  
**DR. MEGHNAD SAHA SARANI,**  
**BIDHANNAGAR,**  
**DURGAPUR - 713206**  
 State Name : West Bengal, Code : 19

Buyer (Bill to)  
**DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.**  
**DR. MEGHNAD SAHA SARANI,**  
**BIDHANNAGAR,**  
**DURGAPUR - 713206**  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	280 G9 MT PC-15-12500/8GB DDR 4/512GB/Win11 HOME-4N4N9AV SL NO. AS PER ATTACHED SHEET WARRANTY 3 YEARS	84715000	30 pcs	44,700.00	pcs	13,41,000.00
2	LED-HP-19.5" P204V-5RD66AA SL NO. AS PER ATTACHED SHEET WARRANTY 3 YEARS	85285200	30 pcs			
3	UPS-NUMERIC-600 VA SL NO. AS PER ATTACHED SHEET WARRANTY 2 YEARS	85044090	30 pcs			
						13,41,000.00
						1,20,690.00
						1,20,690.00
						CGST
						SGST
						Total
			90 pcs			₹ 15,82,380.00

*Received*  
*Bidhanagar, Saha*  
*B. K. Roy College of Pharmacy & Ahs*  
*(In-charge S&P)*  
*Central Store*  
*Dr. B.C. Roy College of Pharmacy & Ahs*  
*Meghnad Saha Sarani, Bidhan Nagar*  
*Durgapur-713206, (W.B.)*

Amount Chargeable (in words)  
**INR Fifteen Lakh Eighty Two Thousand Three Hundred Eighty Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	13,41,000.00	9%	1,20,690.00	9%	1,20,690.00	2,41,380.00
85285200		9%		9%		
85044090		9%		9%		
	<b>Total</b>		<b>1,20,690.00</b>		<b>1,20,690.00</b>	<b>2,41,380.00</b>

Tax Amount (in words) : **INR Two Lakh Forty One Thousand Three Hundred Eighty Only**

Company's PAN : **AAHCS2874C**  
 Declaration  
 1. A/C. payee chq in favour of SIGMA INFOTECH PVT.LTD.  
 2. Chq bouncing charge of Rs. 300/- applicable and interest @ 24% will be applicable for all over due

Company's Bank Details  
 A/c Holder's Name : **SIGMA INFOTECH PRIVATE LIMITED**  
 Bank Name : **STANDARD CHARTERED BANK**  
 A/c No. : **33105165451**  
 Branch & IFS Code : **19, N S ROAD & SCBL0036008**

Customer's Seal and Signature

for SIGMA INFOTECH PRIVATE LIMITED  
**PARANITA SARKAR**  
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION  
 This Is a Computer Generated Invoice



**SIGMA INFOTECH PRIVATE LIMITED**  
 13C, Michael Madhusudan Sarani  
 Kolkata - 700 023  
 Ph No: 033-2459 3185 / 2459 8248  
 Saraswati Apartment, 114, Golaghat Road,  
 Ujjadanga, Kolkata - 700 040  
 GSTIN/UIN: 19AAHC92874C1Z0  
 State Name : West Bengal, Code : 19  
 CIN: U72200WB1996PTC072607  
 E-Mail : accounts@sigmainfotech.co.in

Delivery Note No. CL/003/23-24  
 Dated 5-Apr-23  
 Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. PO/BCRCP/00196/22-23  
 Dated 31-Jan-23  
 Dispatch Doc No.  
 Dispatched through ATC TRADE COORDINATOR  
 Destination  
 Terms of Delivery

Consignee (Ship to)  
**DR. B.C.ROY COLLEGE OF PHARMACY AND AHS,**  
**DR. MEGHNAD SAHA SARANI,**  
**BIDHANNAGAR,**  
**DURGAPUR - 713206**  
 State Name : West Bengal, Code : 19

Buyer (Bill to)  
**DR. B.C.ROY COLLEGE OF PHARMACY AND AHS,**  
**DR. MEGHNAD SAHA SARANI,**  
**BIDHANNAGAR,**  
**DURGAPUR - 713206**  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	280 G9 MT PC- I5-12500/8GB DDR 4/512GB/Win11 HOME-4N4N9AV SL NO. AS PER ATTACHED SHEET WARRANTY 3 YEARS	84715000	30 pcs	44,700.00	pcs	13,41,000.00
2	LED-HP-19.5" P204V-5RD66AA SL NO. AS PER ATTACHED SHEET WARRANTY 3 YEARS	85285200	30 pcs			
3	UPS-NUMERIC-600 VA SL NO. AS PER ATTACHED SHEET WARRANTY 2 YEARS	85044090	30 pcs			
Total			90 pcs			₹ 13,41,000.00

Amount Chargeable (in words) INR Thirteen Lakh Forty One Thousand Only		E. & O.E
HSN/SAC		Taxable Value
84715000		13,41,000.00
85285200		
85044090		
Total		13,41,000.00

Tax Amount (in words) : NIL

Company's PAN : AAHCS2874C  
 Recd. in Good Condition

for SIGMA INFOTECH PRIVATE LIMITED  
 PARAMITA KUNDU  
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION  
 This is a Computer Generated Document

**DELIVERY NOTE**

(DUPLICATE FOR TRANSPORTER)



**SIGMA INFOTECH PRIVATE LIMITED**  
 13C, Michael Madhusudan Sarani  
 Kolkata - 700 023  
 Ph No: 033-2459 3185 / 2459 8248  
 Saraswati Apartment, 114, Golaghata Road,  
 Uitadanga, Kolkata - 700 048  
 GSTIN/UIN: 19AAHCS2874C1Z8  
 State Name: West Bengal, Code: 19  
 CIN: U72200WB1995PTC072507  
 E-Mail: accounts@sigmainfotech.co.in

Delivery Note No.

**CL/728/23-24**

Dated

**24-Feb-24**

Mode/Terms of Payment

**30 Days**

Other References

Reference No. & Date.

Buyer's Order No.

**PO/BCRCP/00152/23-24**

Dated

**1-Feb-24**

Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

**DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.**  
**DR. MEGHNAD SAHA SARANI,**  
**BIDHANNAGAR,**  
**DURGAPUR - 713206**  
 State Name : West Bengal, Code : 19

Buyer (Bill to)

**DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.**  
**DR. MEGHNAD SAHA SARANI,**  
**BIDHANNAGAR,**  
**DURGAPUR - 713206**  
 State Name : West Bengal, Code : 19

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PC-HP 280 G8 MT I5 12500 8GB 512 GB DOS-78Y44PA SL NO. 1N1135105HQ WARRANTY 3 YEARS	84715000	1 Pcs.	47,500.00	Pcs	47,500.00
2	LED-HP-19.5" P204V-5RD66AA SL NO. 3CQ33909JG WARRANTY 3 YEARS	85285200	1 Pcs.			
Total			2 Pcs.			₹ 47,500.00

Amount Chargeable (in words)

**INR Forty Seven Thousand Five Hundred Only**

E & O.E

HSN/SAC	Taxable Value
84715000	47,500.00
85285200	
<b>Total</b>	<b>47,500.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AAHCS2874C**

Recd. in Good Condition



*Received & Installed*  
 24/2/24



## PURCHASE 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

Order No: PO/BCRCP/00011/23-24

Date: 28/04/2023

Vendor Detail :**ELECTRONIC WORLD**

1ST FLOOR TRINAYANI MANSION, ROOM NO. 1,  
ANANDA GOPAL MUKHERJEE SARANI  
BENACHITY, DURGAPUR, DIST : PASCHIM BARDHAMAN

Phone: 9434002898  
Fax: 7797709999  
Email:  
Website:  
GST No.: 19ASHPS9916Q1ZI  
PAN.: ASHPS9916Q

**For CC Camera & Head Phone with Mic**

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	<u>CCTV</u> <u>CAMERA</u> Hikvision 4 MP IP Bullet Camera (College Mane Gate Stande) Indent No: <u>IND/BCRCP/00013/23-24</u> Net Amount:-	1.000	NOS	3500.000	3500.00	3,500.00
2	<u>Computer and Accessories Items</u> <u>Head Phone with Mic</u> MODEL - LOGITECH H110 DUAL JACK 3.5MM (Language Lab) Indent No: <u>IND/BCRCP/00013/23-24</u> Net Amount:-	25.000	Pcs.	650.000	16250.00	16,250.00
	Total Item Value:-					19,750.00
	SGST-BILLWISE	+		9.00		1,777.50
	CGST-BILLWISE	+		9.00		1,777.50
	Grand total:-					23,305.00

In Words-Rupees: Twenty Three Thousand Three Hundred Five Only

**TESRMS & CONDITIONS**

Delivery : Within 7 days from the date of receipt of Order at our college campus .

Payment : After successful delivery.

BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By

**ELECTRONIC WORLD**  
 TRINAYANI MANSION, 1ST FLOOR  
 BENACHITY, DURGAPUR-13  
 9434002898/7797709999  
 GSTIN/UIN: 19ASHPS9916Q1ZI  
 State Name : West Bengal, Code : 19  
 E-Mail : electronicworld\_durgapur@rediffmail.com

Consignee

**Dr B C Roy College of Pharmacy**  
 Bidhan Nagar, Dr. Meghnath Saha Road, Durgapur:12  
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)

**Dr B C Roy College of Pharmacy**  
 Bidhan Nagar, Dr. Meghnath Saha Road, Durgapur:12  
 State Name : West Bengal, Code : 19

Invoice No. <b>23-24-EW-00185</b>	Dated <b>17-May-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>PO/BCRCP/00011/23-24</b>	Dated <b>28-Apr-2023</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bullet Camera Hikvision (DS-2CD1043G0E-I 4MM)	85258020	1 PCS	3,500.00	PCS		3,500.00
2	Headphone Logitech H-110	851830	25 PCS	650.00	PCS		16,250.00
							19,750.00
						9 %	1,777.50
						9 %	1,777.50
							Central Gst Out @ 9%
							State Gst Out @ 9%
							Total
			26 PCS				₹ 23,305.00

Amount Chargeable (in words)

**INR Twenty Three Thousand Three Hundred Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	3,500.00	9%	315.00	9%	315.00	630.00
851830	16,250.00	9%	1,462.50	9%	1,462.50	2,925.00
<b>Total</b>	<b>19,750.00</b>		<b>1,777.50</b>		<b>1,777.50</b>	<b>3,555.00</b>

Tax Amount (in words) : **INR Three Thousand Five Hundred Fifty Five Only**Company's PAN : **ASHPS9916Q**

Declaration

1. Goods once Sold Cannot be Exchanged or Taken Back ...
2. Warrenty off all Items are covered by their authorised service centers, We do not have any leagar or financial liability for the same.

CUSTOMER DECLARATION :- I Have accept the Above

Company's Bank Details

Bank Name : **INDIAN BANK(CC)**

A/c No. :

Branch &amp; IFS Code :





## PURCHASE 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

Date: 29/11/2023

Order No: PO/BCRCP/00129/23-24

Vendor Detail :

**Electronics Centre**  
Nachan Road, Benachity,  
Durgapur - 713213

Phone: 0343-258 3762  
Fax:  
Email:  
Website:  
GST No.: 19AAAFE6579Q1ZK  
PAN.: AAAFE6579Q

For SEMINER HALL (3rd.Floor)

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	<b>FURNITURE AND ELECTRONICS GOOD</b> <b>TELEVISION</b> LG LED TV 43" 4K SMART Model-43UQ7300 Indent No: <u>IND/BCRCP/00135/23-24</u> Net Amount:-	1.000	PCS	33000.000	33000.00	33,000.00
	Total Item Value:-					33,000.00
	Grand total:-					33,000.00

In Words-Rupees: **Thirty Three Thousand Only**

### TERMS & CONDITIONS

Delivery : Within 7 days from the date of receipt of Order at our college campus .  
GST : Inclusive.  
Payment : After successful delivery.

BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Electronics Centre**  
 Nachan Road  
 Opp. - Ajit Banerjee Building  
 Bhiringi, Durgapur - 713213  
 GSTIN/UIN: 19AAAFE6579Q1ZK  
 State Name : West Bengal, Code : 19  
 Contact : 0343-2585828 , 7679616195

Buyer (Bill to)  
**DR. B. C. ROY COLLEGE OF PHARMACY AND AHS**  
 Dr. Meghnad Saha Sarani, Bidhannagar, Durgapur  
 -713206  
 State Name : West Bengal, Code : 19  
 Contact : 0343-2532678

Invoice No. <b>1605/DW/23-24</b>	Dated <b>29-Nov-23</b>
Delivery Note <b>PO/BCRCP/00129/23-24</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>29-Nov-23</b>
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>43UQ7300 (LG LED TV)</b>	85287217		<b>1 PCS</b>	33,000.00	25,781.25	PCS	<b>25,781.25</b>
	<i>CGST</i>							3,609.38
	<i>SGST</i>							3,609.38
	<i>Less : Round Off</i>							(-)0.01
	<b>305TYJR0B572</b>							
	<i>M. Bhattacharya</i>							
	Total			<b>1 PCS</b>				<b>₹ 33,000.00</b>

Amount Chargeable (in words)

**INR Thirty Three Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85287217	25,781.25	14%	3,609.38	14%	3,609.38	7,218.76
Total	25,781.25		3,609.38		3,609.38	7,218.76

Tax Amount (in words) : **INR Seven Thousand Two Hundred Eighteen and Seventy Six paise Only**

Company's PAN : **AAAFE6579Q**

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

Customer's Seal and Signature

**ELECTRONICS CENTRE**  
 for Electronics Centre  
 BIDHANNAGAR, DURGAPUR-713206





## PURCHASE 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

Date: 28/11/2023

Order No: PO/BCRCP/00127/23-24

Vendor Detail :

**ELECTRONIC WORLD**

1ST FLOOR TRINAYANI MANSION, ROOM NO. 1,  
ANANDA GOPAL MUKHERJEE SARANI  
BENACHITY, DURGAPUR, DIST : PASCHIM BARDHAMAN

Phone: 9434002898  
Fax: 7797709999  
Email:  
Website:  
GST No.: 19ASHPS9916Q1ZI  
PAN.: ASHPS9916Q

For SEMINER HALL

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	<u>Computer Accessories</u> HDMI CABLE (20 Miter) Indent No <u>IND/BCRCP/00132/23-24</u> Net Amount:-	2.000	PCS	1500.000	3000.00	3,000.00
2	<u>Computer Accessories</u> VGA CABLE (5 MTR.) (20 Miter) Indent No <u>IND/BCRCP/00132/23-24</u> Net Amount:-	1.000	NOS	700.000	700.00	700.00
3	<u>FURNITURE ITEM</u> PROJECTOR STAND (3 Ft.) Indent No <u>IND/BCRCP/00132/23-24</u> Net Amount:-	1.000	PCS	1050.000	1050.00	1,050.00
	Total Item Value:-					4,750.00
	SGST-BILLWISE	+		9.00		427.50
	CGST-BILLWISE	+		9.00		427.50
	Grand total:-					5,605.00

In Words-Rupees: Five Thousand Six Hundred Five Only

**TERMS & CONDITIONS**

Payment : After successful delivery.

BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**ELECTRONIC WORLD**  
 BINAYANI MANSION, 1ST FLOOR  
 ENACHITY, DURGAPUR-13  
 9434002898/7797709999  
 GSTIN/UIN 19ASHPS9916Q1Z1  
 State Name West Bengal, Code 19  
 Contact 0343-2587393 9434002898/7797709999  
 E-Mail electronicworld\_durgapur@rediffmail.com

Consignee  
**Dr B C Roy College of Pharmacy & AHS**  
 Bidhan Nagar, Dr. Meghnath Saha Road,  
 Durgapur-12, phone 0343-2532679, mail: brcrp\_dgp@yahoo.co.in  
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)  
**Dr B C Roy College of Pharmacy & AHS**  
 Bidhan Nagar, Dr. Meghnath Saha Road,  
 Durgapur-12, PHONE 0343-2532679, Mail Brcrp\_dgp@yahoo Co.in  
 State Name West Bengal, Code : 19

Invoice No. <b>23-24-EW-01040</b>	Dated <b>28-Nov-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref <b>110</b>	Other Reference(s)
Buyer's Order No. <b>110, PO/BCRCP/00127/23-24</b>	Dated <b>24-Nov-2023, 28-Nov-2023</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Hdmi to Hdmi Cable Stone 20mtr	854419	18 %	2 PCS	1,500.00	PCS	3,000.00	
2	Vga Cable Stone 20mtrs	854419	18 %	1 PCS	700.00	PCS	700.00	
3	Projector Stand Ceiling Mount 3 Feet	85299099	18 %	1 PCS	1,050.00	PCS	1,050.00	
							4,750.00	
							9 %	427.50
							9 %	427.50
Central Gst Out @ 9% State Gst Out @ 9%								
Total				4 PCS			₹ 5,605.00	

*M. Bhattacharya*

Amount Chargeable (in words)

**INR Five Thousand Six Hundred Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
854419	3,700.00	9%	333.00	9%	333.00	666.00
85299099	1,050.00	9%	94.50	9%	94.50	189.00
Total	4,750.00		427.50		427.50	855.00

Tax Amount (in words) **INR Eight Hundred Fifty Five Only**

Company's PAN **ASHPS9916Q**

Declaration  
 1 Goods once Sold Cannot be Exchanged or Taken Back  
 2 Warranty off all Items are covered by their authorised service centers, We do not have any leagar or financial liability for the same.

Company's Bank Details  
 Bank Name : **INDIAN BANK(CC) 50168716248**  
 A/c No. : **50168716248**  
 Branch & IFS Code : **DURGAPUR & IDIB000D687**

CUSTOMER DECLARATION : I Have accept the Above mentioned conditions and taken Delivery only after Verifying the above

Customer's Seal and Signature

*Bidyut w. Saha*

for ELECTRONIC WORLD

Authorised Signatory

SUBJECT TO DURGAPUR JURISDICTION

**PURCHASE 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



Date: 22/06/2023

Order No: PO/BCRCP/00037/23-24

Vendor Detail :

**ELECTRONIC WORLD**

1ST FLOOR TRINAYANI MANSION, ROOM NO. 1,  
ANANDA GOPAL MUKHERJEE SARANI  
BENACHITY, DURGAPUR, DIST : PASCHIM BARDHAMAN

Phone: 9434002898  
Fax: 7797709999  
Email:  
Website:  
GST No.: 19ASHPS9916Q1ZI  
PAN.: ASHPS9916Q

## For BCRCP

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	<b>NET WORK ITEM</b> <b>SWITCH 24 PORT</b> D-Link DGS-1024C 24-Port Gigabit Unmanaged Switch (Computer LAB) Indent No: IND/BCRCP/00039/23-24 Net Amount:-	2.000	NOS	6300.000	12600.00	12,600.00
2	<b>Computer Accessories</b> <b>PRINTERS</b> <b>HP Laserjet MFP Printer M126nw (Principal Office)</b> Indent No: IND/BCRCP/00039/23-24 Net Amount:-	1.000	PCS	17300.000	17300.00	17,300.00
3	<b>NET WORK ITEM</b> <b>ROUTER</b> D-Link DIR-825 Gigabit Wireless Router AC1200 (Computer LAB) Indent No: IND/BCRCP/00039/23-24 Net Amount:-	1.000	NOS	1700.000	1700.00	1,700.00
4	<b>Computer Accessories</b> <b>Head Phone with Mic</b> Logitech H340 Stereo Wired Over Ear Headphones With Mic (Principal Office) Indent No: IND/BCRCP/00039/23-24 Net Amount:-	1.000	Pcs.	1850.000	1850.00	1,850.00
5	<b>COMMUNICATION ITEM</b> <b>SPEAKER</b> clarion Small Speaker (Principal Office) Indent No: IND/BCRCP/00039/23-24 Net Amount:-	1.000	NOS	450.000	450.00	450.00
6	<b>Computer Accessories</b> <b>VGA CABLE (5 MTR.)</b> VGA Cable 3 MTR (Computer LAB) Indent No: IND/BCRCP/00039/23-24 Net Amount:-	4.000	NOS	170.000	680.00	680.00
7	<b>Computer &amp; Peripherals</b> <b>SSD</b> Crucial P5 Plus 500GB PCIe NVMe M.2 2280 SSD (Library BCRCP) Indent No: IND/BCRCP/00039/23-24 Net Amount:-	1.000	Pcs	2650.000	2650.00	2,650.00
8	<b>EQUIPMENT-ELECTRICAL</b> <b>Projector Screen</b> Map Type Projector Screen (6Ft. wide x 4ft. Height - 84") Diagonal in 4:3 Ratio Sapect Supporting with Full HD (M. Pharm 4th. Floor) Indent No: IND/BCRCP/00039/23-24 Net Amount:-	2.000	Nos	2000.000	4000.00	4,000.00
	Total Item Value:-					41,230.00

**PURCHASE 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

	SGST-BILLWISE	+		9.00		3,710.70
	CGST-BILLWISE	+		9.00		3,710.70
	Grand total:-					48,651.40

In Words-Rupees: Forty Eight Thousand Six Hundred Fifty One & Paise. Forty Only

**TERMS & CONDITIONS**

Delivery : Within 7 days from the date of receipt of Order at our college campus .

Payment : After successful delivery.

BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**ELECTRONIC WORLD**  
 TRINAYANI MANSION, 1ST FLOOR  
 BENACHITY, DURGAPUR-13  
 9434002898/7797709999  
 GSTIN/UIN: 19ASHPS9916Q1ZI  
 State Name : West Bengal, Code : 19  
 E-Mail : electronicworld\_durgapur@rediffmail.com

Consignee  
**Dr B C Roy College of Pharmacy & AHS**  
 Bidhan Nagar, Dr. Meghnath Saha Road,  
 Durgapur.12, phone: 0343-2532679, mail: bcrpc\_dgp@yahoo.co.in  
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)  
**Dr B C Roy College of Pharmacy & AHS**  
 Bidhan Nagar, Dr. Meghnath Saha Road,  
 Durgapur.12, PHONE: 0343-2532679, Mail: Bcrpc\_dgp@yahoo.Co.in  
 State Name : West Bengal, Code : 19

Invoice No.	Dated
<b>23-24-EW-00338</b>	<b>3-Jul-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gigabit Switch Dlink 24 Port 10/100/100 Dgs1024c	85176290	2 PCS	6,300.00	PCS		12,600.00
2	Laser Jet Printer M126nw Batch : 1	84433240	1 PCS	17,300.00	PCS		17,300.00
3	Gigabit Dual Dilink Router Dir-825 Ac-1200	85176290	1 PCS	1,700.00	PCS		1,700.00
4	Speaker Clarion Jm-Ls-200 Stereo	85182900	1 PCS	450.00	PCS		450.00
5	Vga Cable Stone 5 Mtrs	854419	4 PCS	170.00	PCS		680.00
6	Ssd Crucial Nvme M.2 500gb P2	85235100	1 PCS	2,650.00	PCS		2,650.00
7	Wall Type Screen 6 x 8 High Gain	90106000	2 PCS	2,000.00	PCS		4,000.00
8	Headphone Logitech H340	85183020	1 PCS	1,850.00	PCS		1,850.00
							41,230.00
					9 %		3,710.70
					9 %		3,710.70
		<b>Central Gst Out @ 9%</b>					
		<b>State Gst Out @ 9%</b>					
			<b>Total</b>	<b>13 PCS</b>			<b>₹ 48,651.40</b>

*IN 2*

Amount Chargeable (in words)  
 INR Forty Eight Thousand Six Hundred Fifty One and Forty paise Only

Company's PAN : **ASHPS9916Q**

Declaration  
 1. Goods once Sold Cannot be Exchanged or Taken Back  
 2. Warrenty off all Items are covered by their authorised service centers, We do not have any leagar or financial liability for the same.

Company's Bank Details  
 Bank Name : **INDIAN BANK(CC)**  
 A/c No. :  
 Branch & IFS Code :



**PURCHASE 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: bcrp\_dgp@yahoo.co.in

Order No: PO/BCRCP/00130/23-24					Date: 29/11/2023	
Vendor Detail :			Phone:	9434002898		
<b>ELECTRONIC WORLD</b>			Fax:	7797709999		
1ST FLOOR TRINAYANI MANSION, ROOM NO. 1,			Email:			
ANANDA GOPAL MUKHERJEE SARANI			Website:	19ASHPS9916Q1ZI		
BENACHITY, DURGAPUR, DIST : PASCHIM BARDHAMAN			GST No.:	ASHPS9916Q		
			PAN.:	ASHPS9916Q		
For ANIMAL HOUSE (Ground Floor)						
SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	<u>CCTV</u> <u>CAMERA</u> (Hikvision IP Camera 4 MP Dom) Indent No: IND/BCRCP/00136/23-24 Net Amount:-	3.000	NOS	3500.000	10500.00	10,500.00
2	<u>CCTV</u> <u>POE SWITCH</u> (Hikvision 8 Port Gigabit Switch) Indent No: IND/BCRCP/00136/23-24 Net Amount:-	1.000	NOS	4200.000	4200.00	4,200.00
	Total Item Value:-					14,700.00
	SGST-BILLWISE	+		9.00		1,323.00
	CGST-BILLWISE	+		9.00		1,323.00
	Grand total:-					17,346.00
In Words-Rupees: Seventeen Thousand Three Hundred Forty, Six Only						
<b>TESRMS &amp; CONDITIONS</b>						
Payment : After successful delivery.						

BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By

**ELECTRONIC WORLD**  
 FIFTH AND SEVENTH FLOOR, 1ST FLOOR  
 BE NAJALLY DURGA PUR 74  
 9434002898 / 797700999  
 CE. TIN UIN : 19ASHP9916Q1Z1  
 State Name : West Bengal, Code : 19  
 Contact : 0343 2537393, 9434002898 / 797700999  
 E-Mail : electronicworld\_durgapur@rediffmail.com  
 Consignee

**Dr B C Roy College of Pharmacy & AHS**  
 Bidhan Nagar, Dr. Meghnath Saha Road,  
 Durgapur-72, phone: 0343 2532679, mail: bcrcp.dgp@yahoo.co.in  
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)

**Dr B C Roy College of Pharmacy & AHS**  
 Bidhan Nagar, Dr. Meghnath Saha Road,  
 Durgapur-72, PHONE: 0343 2532679, Mail: Bcrcp.dgp@yahoo.co.in  
 State Name : West Bengal, Code : 19

Invoice No <b>23-24-EW-01042</b>	Dated <b>29-Nov-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>PO/BCRCP/00130/23-24</b>	Dated <b>28-Nov-2023</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DS- 2CD1343G0-1 4MM -85258900</b> L47892787 A62240952 L51663850	85258900	18 %	<b>3 PCS</b>	3,500.00	PCS	<b>10,500.00</b>
	<b>POE 8 Port DS-3E0510P-E/M</b> 253359098	85176290	18 %	<b>1 PCS</b>	4,200.00	PCS	<b>4,200.00</b>
							14,700.00
	<b>Central Gst Out @ 9%</b>					9 %	<b>1,323.00</b>
	<b>State Gst Out @ 9%</b>					9 %	<b>1,323.00</b>
	<b>Total</b>			<b>4 PCS</b>			<b>₹ 17,346.00</b>

*M. Bhattacharya*

Amount Chargeable (in words)

**INR Seventeen Thousand Three Hundred Forty Six Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258900	10,500.00	9%	945.00	9%	945.00	1,890.00
85176290	4,200.00	9%	378.00	9%	378.00	756.00
<b>Total</b>	<b>14,700.00</b>		<b>1,323.00</b>		<b>1,323.00</b>	<b>2,646.00</b>

Tax Amount (in words) : **INR Two Thousand Six Hundred Forty Six Only**

Company's PAN : **ASHPS9916Q**

Declaration

- Goods once Sold Cannot be Exchanged or Taken Back
- Warranty off all Items are covered by their authorised service centers. We do not have any leagar or financial liability for the same

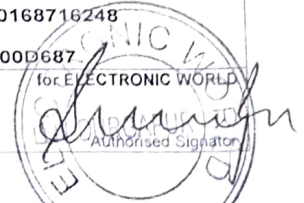
CUSTOMER DECLARATION - I Have accept the Above mentioned conditions and taken Delivery only after Verifying the above

Customer's Seal and Signature

*Bidhan Saha*

Company's Bank Details

Bank Name : **INDIAN BANK(CC) 50168716248**  
 A/c No : **50168716248**  
 Branch & IFS Code : **DURGA PUR & IDIB000B687**



**Quotation**

**ELECTRONIC WORLD**  
 TRINAYAN MANSION, 1ST FLOOR  
 BENACHITY, DURGAPUR-13  
 9434002898/7797709999  
 GSTIN/UIN: 19ASHPS9916Q1Z1  
 State Name : West Bengal, Code : 19  
 Contact : 0343-2587393, 9434002898/7797709999  
 E-Mail : electronicworld\_durgapur@rediffmail.com

Despatch To  
**Dr B C Roy College of Pharmacy & AHS**  
 Bidhan Nagar, Dr. Meghnath Saha Road,  
 Durgapur 12, phone 0343-2532679, mail brcrp\_dgp@yahoo.co.in  
 State Name : West Bengal, Code : 19

Invoice to  
**Dr B C Roy College of Pharmacy & AHS**  
 Bidhan Nagar, Dr. Meghnath Saha Road,  
 Durgapur 12, PHONE 0343-2532679, Mail Brcrp\_dgp@yahoo.Co.in  
 State Name : West Bengal, Code : 19

Voucher No.	<b>Dated</b> 29-Nov-2023
113	Mode/Terms of Payment
Buyer's Ref./Order No.	Other Reference(s)
113	
Despatch through	Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Due on	Quantity	Rate	per	Disc %	Amount
1	DS- 2CD1343G0-I 4MM -85258900	85258900	18 %	29-Nov-2023	1 PCS	3,500.00	PCS		3,500.00
2	POE 8 Port DS-3E0510P-E/M	85176290	18 %	29-Nov-2023	1 PCS	4,200.00	PCS		4,200.00
									7,700.00
	Central Gst Out @ 9%						9 %		693.00
	State Gst Out @ 9%						9 %		693.00
	Total				2 PCS				<b>₹ 9,086.00</b>

Amount Chargeable (in words)  
**INR Nine Thousand Eighty Six Only**

Company's PAN : **ASHPS9916Q**

Company's Bank Details  
 Bank Name : **INDIAN BANK(CC) 50168716248**  
 A/c No. : **50168716248**  
 Branch & IFS Code: **DURGAPUR & IDIB000D687**

for **ELECTRONIC WORLD**

Authorised Signatory



**PURCHASE 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

Order No: PO/BCRCP/00150/23-24						Date: 30/01/2024	
Vendor Detail : <b>ELECTRONIC WORLD</b> 1ST FLOOR TRINAYANI MANSION, ROOM NO. 1, ANANDA GOPAL MUKHERJEE SARANI BENACHITY, DURGAPUR, DIST : PASCHIM BARDHAMAN				Phone: 9434002898 Fax: 7797709999 Email: Website: GST No.: 19ASHPS9916Q1ZI PAN.: ASHPS9916Q			
For PRINCIPAL OFFICE							
SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount	
1	<b>Computer Accessories</b> <b>HARD DISK</b> (1 TB HDD External Make : SEAGATE) Indent No: <u>IND/BCRCP/00158/23-24</u> Net Amount:-	1.000	NOS	4400.000	4400.00		
	Total Item Value:-					4,400.00	
	SGST-BILLWISE	+		9.00		396.00	
	CGST-BILLWISE	+		9.00		396.00	
	Grand total:-					5,192.00	
In Words-Rupees: Five Thousand One Hundred Ninety Two Only							
<b>TESRMS &amp; CONDITIONS</b>							
Payment : After successful delivery.							

BIDYUT KUMAR SAHA

Prepared By


  
J.SINGH

Approved By

Receipt By

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**ELECTRONIC WORLD**  
 TRINAYANI MANSION, 1ST FLOOR  
 TRINACHITY, DURGAPUR-13  
 9434002898/7797709999  
 GSTIN/UIIN: 19ASHPS9916Q1ZI  
 State Name: West Bengal, Code: 19  
 Contact: 0343-2587393, 9434002898/7797709999  
 E-Mail: electronicworld\_durgapur@rediffmail.com

Consignee  
**Dr B C Roy College of Pharmacy & AHS**  
 Bidhan Nagar, Dr. Meghnath Saha Road,  
 Durgapur 12, phone: 0343-2532679, mail: bcrcp\_dgp@yahoo.co.in  
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)

**Dr B C Roy College of Pharmacy & AHS**  
 Bidhan Nagar, Dr. Meghnath Saha Road,  
 Durgapur 12, PHONE: 0343-2532679, Mail: Bcrcp\_dgp@yahoo.co.in  
 State Name : West Bengal, Code : 19

Invoice No. <b>23-24-EW-01326</b>	Dated <b>30-Jan-2024</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>PO/BCRCP/00150/23-24</b>	Dated <b>30-Jan-2024</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>External Hdd Seagate Expansion 1tb</b> Batch : 60 Nacs38s1	84717020	18 %	<b>1 PCS</b> 1 PCS	4,400.00	PCS	<b>4,400.00</b>
						9 %	<b>396.00</b>
						9 %	<b>396.00</b>
	<b>Central Gst Out @ 9%</b>						<b>396.00</b>
	<b>State Gst Out @ 9%</b>						<b>396.00</b>
	<b>Total</b>			<b>1 PCS</b>			<b>₹ 5,192.00</b>

*A. Bhattacharya*

Amount Chargeable (in words)

**INR Five Thousand One Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	4,400.00	9%	396.00	9%	396.00	792.00
<b>Total</b>	<b>4,400.00</b>		<b>396.00</b>		<b>396.00</b>	<b>792.00</b>

Tax Amount (in words) **INR Seven Hundred Ninety Two Only**

Company's PAN : ASHPS9916Q

Declaration

- Goods once Sold Cannot be Exchanged or Taken Back
- Warranty off all Items are covered by their authorised service centers. We do not have any leagar or financial liability for the same

BUYER DECLARATION - I Have accept the Above mentioned conditions and taken Delivery only after Verifying the above.

Company's Bank Details

Bank Name : INDIAN BANK(CC) 50168716248  
 A/c No. : 50168716248  
 Branch & IFS Code : DURGAPUR & IDIB000D687

Customer's Seal and Signature

*Bidhan N. Saha*

for ELEC



SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice



## PURCHASE 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: bcrp\_dgp@yahoo.co.in

Order No: PO/BCRCP/00151/23-24

Date: 31/01/2024

Vendor Detail :

**I. Q. COMPUTER**

B3/62, N N COLONY, 54 FT ROAD,, NEAR KHUDIRAM MATH  
BENACHITY,  
DURGAPUR-713213

Phone: 9775641678

Fax:

Email: iqcomputer.durgapur@gmail.com

Website:

GST No.: 19AOGPG2210L2Z3

PAN.: AOGPG2210L

For IQAC CELL

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	<u>Computer &amp; Peripherals</u> <u>SSD</u> (SSD CRUCIAL P3 500 GB NVME M.2) Indent No: <u>IND/BCRCP/00159/23-24</u> <u>Net Amount:-</u>	1.000	Pcs	2584.750	2584.75	2,584.75
	<u>Total Item Value -</u>					2,584.75
	RO(-)	-		0.00		0.01
	SGST-BILLWISE	+		9.00		232.63
	CGST-BILLWISE	+		9.00		232.63
	<b>Grand total:-</b>					3,050.00

In Words-Rupees: Three Thousand Fifty Only

**TERMS & CONDITIONS**

Payment : Within 15 days after receiving the bill.

BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**I. Q. COMPUTER**

B3/62, N.N COLONY, 54FT ROAD, NEAR KHUDIRAM MATH  
 BENACHITY, DURGAPUR-13  
 PH NO - 9775641678, 7908261691  
 GSTIN/UIN: 19AOGPG2210L2Z3  
 State Name : West Bengal, Code : 19  
 E-Mail : iqcomputer.durgapur@gmail.com  
 Consignee

**DR. B. C. ROY COLLEGE OF PHARMACY & AHS**  
 DR. MEGHNAD SAHA SARANI, BIDHANNAGAR,  
 DURGAPUR-713206  
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)

**DR. B. C. ROY COLLEGE OF PHARMACY & AHS**  
 DR. MEGHNAD SAHA SARANI, BIDHANNAGAR,  
 DURGAPUR-713206  
 State Name : West Bengal, Code : 19

Invoice No.	<b>IQC/23-24/00699</b>	Dated	<b>31-Jan-2024</b>
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SSD CRUCIAL P3 500GB NVME M.2 2313E6C20655	84717090	18 %	1 NOS	2,584.75	NOS		2,584.75
								232.63
								232.63
	Less							(-)0.01
	<b>CGST</b>							
	<b>SGST</b>							
	<b>ROUND OFF</b>							
	<i>Signature</i>							
	<b>Total</b>			<b>1 NOS</b>				<b>₹ 3,050.00</b>

Amount Chargeable (in words)

**INR Three Thousand Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717090	2,584.75	9%	232.63	9%	232.63	465.26
<b>Total</b>	<b>2,584.75</b>		<b>232.63</b>		<b>232.63</b>	<b>465.26</b>

Tax Amount (in words) : **INR Four Hundred Sixty Five and Twenty Six paise Only**

**Declaration**

- Payment should be made by A/C payee/cheque/DD/in favour of IQ COMPUTER
- Warranty of all Item is covered by the principals or by their authorised service service centres,we dont have any legal or financial liability for the same.
- All disputs subject to Durgapur Jurisdiction
- Warranty will be avoid on physically damage tempered broken, stress mishandle thermal or electrical overload, faulty installment

**Company's Bank Details**

Bank Name : **ICICI BANK 192705500177**  
 A/c No. : **192705500177**  
 Branch & IFS Code : **NACHAN ROAD & ICIC0001927**

Customer's Seal and Signature

*Signature*



**PURCHASE 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



Order No: PO/BCRCP/00037/23-24

Date: 22/06/2023

Vendor Detail :**ELECTRONIC WORLD**

1ST FLOOR TRINAYANI MANSION, ROOM NO. 1,  
 ANANDA GOPAL MUKHERJEE SARANI  
 BENACHITY, DURGAPUR, DIST : PASCHIM BARDHAMAN

Phone: 9434002898  
 Fax: 7797709999  
 Email:  
 Website:  
 GST No.: 19ASHPS9916Q1ZI  
 PAN.: ASHPS9916Q

## For BCRCP

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	<u>NET WORK ITEM</u> <u>SWITCH 24 PORT</u> D-Link DGS-1024C 24-Port Gigabit Unmanaged Switch (Computer LAB) Indent No: <u>IND/BCRCP/00039/23-24</u> Net Amount:-	2.000	NOS	6300.000	12600.00	12,600.00
2	<u>Computer Accessories</u> <u>PRINTERS</u> HP Laserjet MFP Printer M126nw (Principal Office) Indent No: <u>IND/BCRCP/00039/23-24</u> Net Amount:-	1.000	PCS	17300.000	17300.00	17,300.00
3	<u>NET WORK ITEM</u> <u>ROUTER</u> D-Link DIR-825 Gigabit Wireless Router AC1200 (Computer LAB) Indent No: <u>IND/BCRCP/00039/23-24</u> Net Amount:-	1.000	NOS	1700.000	1700.00	1,700.00
4	<u>Computer Accessories</u> <u>Head Phone with Mic</u> Logitech H340 Stereo Wired Over Ear Headphones With Mic (Principal Office) Indent No: <u>IND/BCRCP/00039/23-24</u> Net Amount:-	1.000	Pcs.	1850.000	1850.00	1,850.00
5	<u>COMMUNICATION ITEM</u> <u>SPEAKER</u> clarion Small Speaker (Principal Office) Indent No: <u>IND/BCRCP/00039/23-24</u> Net Amount:-	1.000	NOS	450.000	450.00	450.00
6	<u>Computer Accessories</u> <u>VGA CABLE (5 MTR.)</u> VGA Cable 3 MTR (Computer LAB) Indent No: <u>IND/BCRCP/00039/23-24</u> Net Amount:-	4.000	NOS	170.000	680.00	680.00
7	<u>Computer &amp; Peripherals</u> <u>SSD</u> Crucial P5 Plus 500GB PCIe NVMe M.2 2280 SSD (Library BCRCP) Indent No: <u>IND/BCRCP/00039/23-24</u> Net Amount:-	1.000	Pcs	2650.000	2650.00	2,650.00
8	<u>EQUIPMENT-ELECTRICAL</u> <u>Projector Screen</u> Map Type Projector Screen (6Ft. wide x 4ft. High - 84") Diagonal in 4:3 Ratio Sapect Supporting with Full HD (M. Pharm 4th. Floor) Indent No: <u>IND/BCRCP/00039/23-24</u> Net Amount:-	2.000	Nos	2000.000	4000.00	4,000.00
	Total Item Value:-					41,230.00

**PURCHASE 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: bcrp\_dgp@yahoo.co.in

				9.00		3,710.70
	SGST-BILLWISE	+		9.00		3,710.70
	CGST-BILLWISE	+				48,651.40
<b>Grand total:-</b>						

In Words-Rupees: **Forty Eight Thousand Six Hundred Fifty One & Paise. Forty Only**

**TERMS & CONDITIONS**

Delivery : Within 7 days from the date of receipt of Order at our college campus .

Payment : After successful delivery.

BIDYUT KUMAR SAHA  
Prepared By

J.SINGH  
Approved By

\_\_\_\_\_  
Receipt By

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**ELECTRONIC WORLD**  
 TRINAYANI MANSION, 1ST FLOOR  
 BENACHITY, DURGAPUR-13  
 9434002898/7797709999  
 GSTIN/UIN: 19ASHPS9916Q1ZI  
 State Name : West Bengal, Code : 19  
 E-Mail : electronicworld\_durgapur@rediffmail.com

Invoice No.	23-24-EW-00338	Dated	3-Jul-2023
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Consignee

**Dr B C Roy College of Pharmacy & AHS**  
 Bidhan Nagar, Dr. Meghnath Saha Road,  
 Durgapur:12, phone: 0343-2532679, mail: bcrpc\_dgp@yahoo.co.in  
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)

**Dr B C Roy College of Pharmacy & AHS**  
 Bidhan Nagar, Dr. Meghnath Saha Road,  
 Durgapur:12, PHONE: 0343-2532679, Mail: Bcrpc\_dgp@yahoo.Co.in  
 State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gigabit Switch Dlink 24 Port 10/100/100 Dgs1024c	85176290	2 PCS	6,300.00	PCS		12,600.00
2	Laser Jet Printer M126nw Batch : 1	84433240	1 PCS 1 PCS	17,300.00	PCS		17,300.00
3	Gigabit Dual Dilink Router Dir-825 Ac-1200	85176290	1 PCS	1,700.00	PCS		1,700.00
4	Speaker Clarion Jm-Ls-200 Stereo	85182900	1 PCS	450.00	PCS		450.00
5	Vga Cable Stone 5 Mtrs	854419	4 PCS	170.00	PCS		680.00
6	Ssd Crucial Nvme M.2 500gb P2	85235100	1 PCS	2,650.00	PCS		2,650.00
7	Wall Type Screen 6 x 8 High Gain	90106000	2 PCS	2,000.00	PCS		4,000.00
8	Headphone Logitech H340	85183020	1 PCS	1,850.00	PCS		1,850.00
							41,230.00
Central Gst Out @ 9%						9 %	3,710.70
State Gst Out @ 9%						9 %	3,710.70
			Total	13 PCS			₹ 48,651.40

Amount Chargeable (in words)

INR Forty Eight Thousand Six Hundred Fifty One and Forty paise Only

Company's PAN : ASHPS9916Q

Declaration

- Goods once Sold Cannot be Exchanged or Taken Back ..
- Warrenty off all Items are covered by their authorised service

Company's Bank Details

Bank Name : INDIAN BANK(CC)  
 A/c No. :  
 Branch & IFS Code :

for ELECTRONIC WORLD



## PURCHASE 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

Order No: PO/BCRCP/00122/23-24					Date: 08/11/2023	
Vendor Detail :			Phone: 9831867808			
Sigma Infotech Pvt. Ltd.			Fax: 03324598248			
13C, MICHAEL MADHUSUDAN SARANI			Email: uttam@sigmainfotech.co.in			
KOLKATA-700023, WEST BENGAL, INDIA			Website: www.sigmainfotech.co.in			
			GST No.: 19AAHCS2874C1Z8			
			PAN.: AAHCS2874C			
For IQAC CELL (BCRCP)						
SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	Computer Accessories <u>PRINTERS</u> (Hp ink tank 585 printer ) Indent No: IND/BCRCP/00127/23-24 Net Amount:-	1.000	PCS	12900.000	12900.00	
	Total Item Value:-					12,900.00
	SGST-BILLWISE	+		9.00		1,161.00
	CGST-BILLWISE	+		9.00		1,161.00
	Grand total:-					15,222.00
In Words-Rupees: Fifteen Thousand Two Hundred Twenty Two Only						
<b>TERMS &amp; CONDITIONS</b>						
Warranty : 1Year.						
Delivery : Within 10 days from the date of receipt of Order at our college campus .						
Payment : After successful delivery.						

BIDYUT KUMAR SAHA

Prepared By

  
J.SINGH

Approved By

Receipt By



**TAX INVOICE**

 <p><b>SIGMA INFOTECH PRIVATE LIMITED</b>                  13C, Michael Madhusudan Sarani                  Kolkata - 700 023                  Ph No: 033-2459 3185 / 2459 8248                  Saraswati Apartment, 114, Golaghat Road,                  Ultadanga, Kolkata - 700 048                  GSTIN/UIN: 19AAHCS2874C1Z8                  State Name - West Bengal, Code : 19                  CIN U72200WB1995PTC072507                  E-Mail accounts@sigmainfotech.co.in</p>	Invoice No. <b>SL/118/23-24</b>	Dated <b>18-Nov-23</b>
	Delivery Note <b>CL/556/23-24</b>	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>DR. B.C.ROY COLLEGE OF PHARMACY AND AHS. DR. MEGHNAD SAHA SARANI, BIDHANNAGAR, DURGAPUR - 713206 State Name : West Bengal, Code : 19</b>	Buyer's Order No. <b>PO/BCRCP/00122/23-24</b>	Dated <b>8-Nov-23</b>
	Dispatch Doc No.	Delivery Note Date <b>18-Nov-23</b>
Buyer (Bill to) <b>DR. B.C.ROY COLLEGE OF PHARMACY AND AHS. DR. MEGHNAD SAHA SARANI, BIDHANNAGAR, DURGAPUR - 713206 State Name : West Bengal, Code : 19</b>	Dispatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PRINTER-HP DJ INK TANK AIO 585-1F3Y4A</b> SL NO. CN37F2C0N3 WARRANTY 1 YEAR	84433100	1 Pcs.	12,900.00	Pcs.	12,900.00
	<b>CGST</b>					1,161.00
	<b>SGST</b>					1,161.00
	<i>Bidyut Saha</i>					
	<b>Total</b>		<b>1 Pcs.</b>			<b>₹ 15,222.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifteen Thousand Two Hundred Twenty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	12,900.00	9%	1,161.00	9%	1,161.00	2,322.00
<b>Total</b>	<b>12,900.00</b>		<b>1,161.00</b>		<b>1,161.00</b>	<b>2,322.00</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Twenty Two Only**

Company's PAN : <b>AAHCS2874C</b> Declaration 1. A/c. payee chq in favour of SIGMA INFOTECH PVT LTD. 2. The banking charge of Rs. 300/- applicable and	Company's Bank Details A/c Holder's Name : <b>SIGMA INFOTECH PRIVATE LIMITED</b> Bank Name : <b>STANDARD CHARTERED BANK</b> A/c No. : <b>33105165451</b> Branch & IFS Code : <b>19, N S ROAD &amp; SCBL0036008</b> for SIGMA INFOTECH PRIVATE LIMITED
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**DELIVERY NOTE**



**SIGMA INFOTECH PRIVATE LIMITED**  
 13C, Michael Madhusudan Sarani  
 Kolkata - 700 023  
 Ph No: 033-2459 3185 / 2459 8248  
 Saraswati Apartment, 114, Golaghat Road,  
 Uitadanga, Kolkata - 700 048  
 GSTIN/UIN: 19AAHCS2874C128  
 State Name: West Bengal, Code: 19  
 C.IN: U72200WB1995PTC072507  
 E-Mail: accounts@sigmainfotech.co.in

Delivery Note No. <b>CL/556/23-24</b>	Dated <b>18-Nov-23</b>
	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO/BCRCP/00122/23-24</b>	Dated <b>8-Nov-23</b>
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.**  
**DR. MEGHNAD SAHA SARANI,**  
**BIDHANNAGAR,**  
**DURGAPUR - 713206**  
 State Name : West Bengal, Code : 19

Buyer (Bill to)  
**DR. B.C.ROY COLLEGE OF PHARMACY AND AHS.**  
**DR. MEGHNAD SAHA SARANI,**  
**BIDHANNAGAR,**  
**DURGAPUR - 713206**  
 State Name : West Bengal, Code : 19

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PRINTER-HP DJ INK TANK AIO 585-1F3Y4A</b> SL NO CN37F2C0N3 WARRANTY 1 YEAR	84433100	<b>1 Pcs.</b>	12,900.00	Pcs.	<b>12,900.00</b>
<b>Total</b>			<b>1 Pcs.</b>			<b>₹ 12,900.00</b>

Amount Chargeable (in words) **INR Twelve Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value
84433100	12,900.00
<b>Total</b>	<b>12,900.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AAHCS2874C**

Recd. in Good Condition  
*(Signature)*

for SIGMA INFOTECH PRIVATE LIMITED