

THE UNIVERSITY OF BURDWAN

Furniture Bill

Entry Register

Kap Top

Order No A Date	RV Order No K Date	Name and Address of Supplier	Date	Quantity	Specifications
GEY/2022/ B/2898805 Dt: 01-23	18/2022-23 Dt: 24/11/23	Netcom In Motion (P) Pvt Ltd C/1 Smart Gate Rd, Rajbati	50/01	01 no.	hp rated Core i5 14 inch laptop with CARRY CASE.
BU/FW/Scd /Invoice order/ order/139	22/2023-24 Dt: 7/9/23	Netcom In Motion (P) Pvt Ltd C/1 Smart Gate Rd, Rajbati	01/01	01 no.	HP Laptop 440 G9 Core i7 Processor 14 inch
BU/FW/Scd /Invoice order/ order/139	22/2023-24 Dt: 7/9/23	Netcom In Motion (P) Pvt Ltd C/1 Smart Gate Rd, Rajbati	01/01	01 no.	HP Laptop 440 G9 Core i7 Processor 14 inch

Rs.	P.	Other Charges	Rs.	P.	Supplier's Bill	REMARKS
1,05,256/-		with add taxes	1,05,256		Invoice no: IN/23-24-1252 Dt: 16/11/23 For 105,256/-	for physics Dept.
1,13,665/-		+ GST 18%	1,34,124/-		Invoice no: IN/23-24/0131 Dt: 16/05/2023 For 1,13,665/-	for physics Dept.
1,13,665/-		+ GST 18%	1,34,124/-		Invoice no: IN/23-24/0132 Dt: 16/05/2023 For 1,13,665/-	for physics Dept.

Assistant Registrar
The University of Burdwan
Rajbati, Burdwan (W.B.)

REGISTRAR
THE UNIVERSITY OF BURDWAN
BURDWAN - 713104



Furniture List

Item No.	Description	Quantity	Spec/Remarks	Value	Acquisition Date	Location	Remarks
6 BU 4001-12	Model Technology	01 no	Model Technology	52,500 = 00	19/05/20	for	
BU 4001-12	Model Technology	01 no	Model Technology	13,500 = 00	19/05/20	for	
BU 4001-12	Model Technology	01 no	Model Technology	24,000 = 00	19/05/20	for	
BU 4001-12	Model Technology	01 no	Model Technology	120,000 = 00	19/05/20	for	
CR6/5019	Don	01 no	Don	166,400 = 00	19/05/20	for	
02154/POL	Don	01 no	Don	134,600 = 00	19/05/20	for	
02154/POL	Don	01 no	Don	94,400 = 00	19/05/20	for	
02154/POL	Don	01 no	Don	19,050 = 00	19/05/20	for	
02154/POL	Don	01 no	Don	57,225 = 00	19/05/20	for	
02154/POL	Don	01 no	Don	59,325 = 00	19/05/20	for	
02154/POL	Don	01 no	Don	39,235 = 00	19/05/20	for	
02154/POL	Don	01 no	Don	14,160 = 00	19/05/20	for	
02154/POL	Don	01 no	Don	4600 (cash)	19/05/20	for	
02154/POL	Don	01 no	Don	15,728.81	19/05/20	for	
02154/POL	Don	01 no	Don	10,384.95	19/05/20	for	
02154/POL	Don	01 no	Don	48,081	19/05/20	for	

OF BURDWAN

Entry Register Computer with accessories



REGISTRAR
THE UNIVERSITY OF BURDWAN
BURDWAN - 713104



Registrar
The University of Burdwan
Burdwan, West Bengal, India

Furniture Bill

UF BURDWAIN Entry Register Computer with accessories.

Order No A	RY Order No A	Name and Address of Supplier	Date	Quantity	Specifications	RATE	Other Charges	COST	Sl No	Particulars	Remark
1	208/2021-22	Computer Center Burdwain - 3	12/4/2022	1 Do.	HP Kasegpt 600VA UPS	15,580=00	with 10% OTE	16,550=00	1	HP No: CORNER 102413	
2	208/2021-22	Computer Center Burdwain - 3	12/4/2022	1 Do.	Desktop PC-HP Intel Core 3rd Gen, 8GB RAM, 1TB, 5.5"	47,408=50	with 10% OTE	51,845=50	2	HP No: WIT/21-22/0842	1st Day
3	208/2021-22	Computer Center Burdwain - 3	12/4/2022	1 Do.	HP Kasegpt 600VA UPS	15,580=00	with 10% OTE	16,550=00	3	HP No: CORNER 102413	
4	208/2021-22	Computer Center Burdwain - 3	12/4/2022	1 Do.	Desktop PC-HP Intel Core 3rd Gen, 8GB RAM, 1TB, 5.5"	47,408=50	with 10% OTE	51,845=50	4	HP No: WIT/21-22/0842	
5	208/2021-22	Computer Center Burdwain - 3	12/4/2022	1 Do.	HP Kasegpt 600VA UPS	15,580=00	with 10% OTE	16,550=00	5	HP No: CORNER 102413	
6	208/2021-22	Computer Center Burdwain - 3	12/4/2022	1 Do.	Desktop PC-HP Intel Core 3rd Gen, 8GB RAM, 1TB, 5.5"	47,408=50	with 10% OTE	51,845=50	6	HP No: WIT/21-22/0842	
7	208/2021-22	Computer Center Burdwain - 3	12/4/2022	1 Do.	HP Kasegpt 600VA UPS	15,580=00	with 10% OTE	16,550=00	7	HP No: CORNER 102413	
8	208/2021-22	Computer Center Burdwain - 3	12/4/2022	1 Do.	Desktop PC-HP Intel Core 3rd Gen, 8GB RAM, 1TB, 5.5"	47,408=50	with 10% OTE	51,845=50	8	HP No: WIT/21-22/0842	



REGISTER AT THE UNIVERSITY OF BURDWAIN, RAJBARI, BURDWAN-713102
The University Registrar (W.E.)
Rajbari, Burdwain



THE UNIVERSITY OF BURDWAN

Furniture Bill

Entry Register

Computer with accessories.

Order No A Date	R.V. Chalan No R Date	Name and Address of Suppliers	Date	Quantity	Specifications
FC(P)/GSP/ 29(22-23)388 Dt: 31.8.23	241/0022-23 Dt: 31.8.23	Computer Corner - Bordoloiya Rajlakshmi Colony, Burdwan.	31.8. 2023	01 no	Switch IP Link 24 Port UPS Speed Power 2200VA
B.U. Fin/Secdt /number/ Date: 14/07/23	R.V.NR: 42/2023-24 Dt: 07/19/2023	welnet Technology Kolkata. Black BP, Secdt-5 SALT LAKE CITY, Kolkata - 700091	07.09. 2023	01 no	HP 280 G9 Core i5 Processor 18GB & 4TB KeyBoard + Mouse. S/n: 84715218 HP LaserJet 136W Printer
B.U. Fin/Secdt /number/ Date: 12/07/23	R.V.NR: 44/2023-24 Dt: 07/09/23	- do -	- do -	02 → 04 →	HP Desktop Computer Model-HP 280 G9 Printer HP HP LaserJet 136W Printer Numeric 6 no vt DPs Butterhead Arbinimo

Sl. No.	RATE	QTY	Other Charges	COST		No.	SUPPLIERS BILL	REMARKS
				Rs	P			
	9022.00	3	+ 8.5%	20,600.00			IN No: CORNER10233 2223 dt: 31-8-23 for Rs 20,600/- each	
	84623.70	70	with all accessories	84623.70			Invoice no: IN/23-24/0131 Date: 16/05/2023 Rs 240,931/- Certified	For Printer D. Singh 14/7/23
	21,682.50	50	include GST 18%	21,682.50			Invoice no: IN/23-24/0132 Date: 16/05/2023 Rs 2,78,327/- Certified	For Printer D. Singh 14/7/23
	71,715.10	10		71,715.10				
	18,375.10	10		18,375.10				
	28901.00	10		28901.00				
	49901.00	10		49901.00				



REGISTRAR
THE UNIVERSITY OF BURDWAN
BURDWAN - 713104



Assistant Registrar,
The University of Burdwan
Raibati, Burdwan (W.B.)

BILL REGISTER

OF BURDWAN

OF Description with Accessories

Order No Date	B/V Challan No Date	Name and Address of Supplier	Date	Quantity	Specification
3100/2018-19 17/02/2018 cl: 17/2/18	12/2/2018-19 14/02/2018 cl: 17/2/18	(Job) - P.R. Karim Road Gurdwara	21-4-18	01 no	HP D30 G2 Business Desktop with 1TB 5.5" LDD 4GB RAM DDR3
Order No: N.I. cl: 02/1/18	02/1/2018-19 21/1/18	- No -	4-5-18	01 no	HP Pavilion V5 Thin Mini
V.C. No: Contracted 01: 21-3-18	53/2018-19 01: 21-3-18	Spensive Solutions T.L. Pancharam Nalla Vance, Flat No. 59 Highly - 712235	21-5-18	03 no	Desktop with Tower UPS
do -	do -	do -	do -	03 no	HP Pavilion
Dir/IGSC/ Computer- 02/2018-19 cl: 21-3-18	26/2018-19 01: 02/2/18	Spensive Solutions Keghly	21/18	02 no	DELL 3rd Generation Core i3/4
Dir/IGSC/ Computer- 02/2018-19 cl: 21-3-18	24/2018-19 01: 02/1/18	Rona Infotech 23, Western Street Gm. Floor, Kol-13	19	02 no	HP Pavilion Iker UPS
Dir/IGSC/ Computer- 02/2018-19 cl: 21-3-18	25/2018-19 01: 3/2/18	Spensive Solutions Keghly	19	01 no	Desktop
F/CP/2/18 01: 5-2-18	02/2018-19 01: 21/2/18	Dynamic Computers Rangy Market 5th floor, G-7-01 Burdwan	21/18	10 no	Memora DT with 20" LED
Proj: UGC-20K Burdwan 01: 21/2/18	02/2018-19 01: 21/2/18	NET Com Infotech P-1, W-11, 5th, O.S.C. Road, (1st floor), Kol-14	21/18	1 no 1 no 1 no	UPS 800 200 Entra 500 Battery Battery Rack Software Master

DATE		Other Charge	COST		No.	SUPPLIER BILL		REMARKS
Rs	T.		Rs	P		Amount	Account	
939650	00	with GST	939650	00	1	Invoice No: 05B/05/15/18 cl: 20-04-2018	for Sh/Report	
142266	00	with GST	142266	00	1	Invoice No: 05B/05/15/18 cl: 20-04-18	for Sh/Report	
26132	00	with GST	26132	00	1	Invoice No: 05B/05/15/18 cl: 20-04-18	for Sh/Report	
111682	00	with GST	111682	00	1	Invoice No: 05B/05/15/18 cl: 20-04-18	for Sh/Report	
939000	00	with GST	939000	00	1	Invoice No: 05B/05/15/18 cl: 20-04-18	for Sh/Report	
912050	00	with GST	912050	00	1	Invoice No: 05B/05/15/18 cl: 20-04-18	for Sh/Report	
3939	00	with GST	3939	00	1	Invoice No: 05B/05/15/18 cl: 20-04-18	for Sh/Report	
34000	00	with GST	34000	00	1	Invoice No: 05B/05/15/18 cl: 20-04-18	for Sh/Report	
324904	00	with GST	324904	00	1	Invoice No: 05B/05/15/18 cl: 20-04-18	for Sh/Report	
351588	40	with GST	351588	40	1	Invoice No: 05B/05/15/18 cl: 20-04-18	for Sh/Report	
10384	00	with GST	10384	00	1	Invoice No: 05B/05/15/18 cl: 20-04-18	for Sh/Report	



REGISTRAR
THE UNIVERSITY OF BURDWAN
BURDWAN - 713104

Assistant Registrar
The University of Burdwan
(W.E.)
Raibati, Burdwan



BILL REGISTER

Order No. & Date	Buy Order No. & Date	Name and Address of Supplier	Date	Quantity	Specification
F/PC/16/2018 dt: 15/11/18	89/2018-19 dt: 21/12/18	Embrite Techno by B. Sarvesh, Heeranna, Burdwan Rajbati, Burdwan	21/12/18	50 nos	Zedromax IxTP UFS
V.C.S approved on 21/12/18 dt: 21/12/18	116/2018-19 dt: 02/01/18	Meter, D3, Kataria Road Burdwan	02/01/18	01 no.	D3 for meter with serial CD 2 USB cable
F/PC/16/2018 dt: 21/12/18	110/2018-19 dt: 10/01/18	M/S TECH INTERNATIONAL Red Cross Road, Old Centre, Burdwan	10/01/18	16 nos	HP Kaseqret P R O M2003D
F/PC/16/2018 dt: 21/12/18	144/2018-19 dt: 12/01/18	ELECTROMEDIA. 92/A, Lakshminagar, Kalyanpally, Burdwan	12/01/18	03 nos	Assembled Desktop
F/PC/16/2018 dt: 21/12/18	146/2018-19 dt: 12/01/18	WEBER D3, Kataria Road Burdwan	12/01/18	6 nos	6Ktn. Hard disk 1TB (7200RPM)
F/PC/16/2018 dt: 21/12/18	152/2018-19 dt: 22/01/18	Dos & Utilities Commerce House, 2/3, Gandhi Chattran Avenue, 5 th floor, Kolar-1/3.	22/01/18	01 no	Black & white HP Laserjet M203DN
F/PC/16/2018 dt: 21/12/18	153/2018-19 dt: 21/01/18	Netcom by Preeti Kataria, 47C Bose Rd Kolar 1/4	21/01/18	01 no	Mitigation 270 P22144
F/PC/16/2018 dt: 21/12/18	155/2018-19 dt: 21/01/18	S54, 47C Bose Rd Kolar 1/4	01 no	01 no	1000VA UPS MICROTAK
F/PC/16/2018 dt: 21/12/18	159/2018-19 dt: 15/11/18	Empress Computers 52, Kataria Road Burdwan	15/11/18	01 no	HPD Seagate Backup Plus 2TB 54

OF BURDWAN OF Computers with accessories.

RATE	F.	Charges	COST	F.	No.	SUPPLIERS BILL	REMARKS
9650.00	With GST	18%	1182.500.00	With GST	0070	for 50 nos. qualified.	for different cables.
55,460.00	With GST	18%	55,460.00	With GST	0111/18	for 1 no. qualified.	for 1 no. qualified.
118862.00	With GST	18%	1205,292.00	With GST	0111/18	for 16 nos. qualified.	for 16 nos. qualified.
934,195.00	With GST	18%	1,09,325.00	With GST	02/18	for 6 nos. qualified.	for 6 nos. qualified.
93681.00	With GST	18%	1,09,325.00	With GST	02/18	for 6 nos. qualified.	for 6 nos. qualified.
910,600.00	With GST	18%	1,09,325.00	With GST	02/18	for 6 nos. qualified.	for 6 nos. qualified.
989,224.00	With GST	18%	1,09,325.00	With GST	02/18	for 6 nos. qualified.	for 6 nos. qualified.
2199.99	With GST	18%	2199.99	With GST	18/01/18	for 1 no. qualified.	for 1 no. qualified.



REGISTRAR
THE UNIVERSITY OF BURDWAN
RAJBDWAN - 713104



Assistant Registrar
The University of Burdwan
Rajbati, Burdwan (W.B.)

BILL REGISTER

OF BURDWAMAN
OF CAMPUS WITH ACCOMMODATION

Order No. & Date	RVV Cation No. & Date	Name and Address of Suppliers	Date	Quantity	Specifications	RATE	Other Charges	COST	No.	SUPPLIERS BILL	REMARKS
						R.	P.	R.	P.	AMOUNT	
FC(13)/145 (18-19)/18 dt: 19-09-18	19/2018-19 dt: 18-11-18	Dynanmic Computers 144, 5th Road, Burdwan	28/11/18	0 Dmx	KT Printer	68,180/-	with old tbrs	104,960/-	TN/01508 dt: 11/10/18	for 124,360/- certified	for Lab Equip, Fincl System Equip, C.E-4 D. Burdwan
FC(13)/146 /05 (18-19)/11 dt: 11/9/2018	21/2018-19 dt: 12/12/18	K.K. Infotech Kaliabara (E) Amshala Burdwan-713101	22/12/18	14 nos	HP Deskjet Printer Grand Core Precision Laser-468	23,280/-	with all tbrs	3,15,924/-	Imprvise no: RK1/65T/158 Date: 03/10/2018	for 4,00,000/- certified	for Committing sheet
FC(13)/147 /05 (18-19)/11 dt: 11/9/2018	21/2018-19 dt: 12/12/18	K.K. Infotech Kaliabara (E) Amshala Burdwan-713101	22/12/18	14 nos	HP Deskjet Printer Grand Core Precision Laser-468	15,850/-	with all tbrs	1,58,500/-	Imprvise no: RK1/65T/158 Date: 03/10/2018	for 4,00,000/- certified	for Committing sheet
FC(13)/148 /05 (18-19)/11 dt: 11/9/2018	21/2018-19 dt: 12/12/18	K.K. Infotech Kaliabara (E) Amshala Burdwan-713101	22/12/18	14 nos	HP Deskjet Printer Grand Core Precision Laser-468	4,221/-	with all tbrs	59,091/-	Imprvise no: RK1/65T/158 Date: 03/10/2018	for 4,00,000/- certified	for Committing sheet
FC(13)/149 /05 (18-19)/11 dt: 11/9/2018	21/2018-19 dt: 12/12/18	K.K. Infotech Kaliabara (E) Amshala Burdwan-713101	22/12/18	14 nos	HP Deskjet Printer Grand Core Precision Laser-468	8,500/-	with all tbrs	1,00,821/-	Imprvise no: RK1/65T/158 Date: 03/10/2018	for 4,00,000/- certified	for Committing sheet
FC(13)/150 /05 (18-19)/11 dt: 11/9/2018	21/2018-19 dt: 12/12/18	K.K. Infotech Kaliabara (E) Amshala Burdwan-713101	22/12/18	14 nos	HP Deskjet Printer Grand Core Precision Laser-468	2,500/-	with all tbrs	30,000/-	Imprvise no: RK1/65T/158 Date: 03/10/2018	for 4,00,000/- certified	for Committing sheet
FC(13)/151 /05 (18-19)/11 dt: 11/9/2018	21/2018-19 dt: 12/12/18	K.K. Infotech Kaliabara (E) Amshala Burdwan-713101	22/12/18	14 nos	HP Deskjet Printer Grand Core Precision Laser-468	8,000/-	with all tbrs	98,000/-	Imprvise no: RK1/65T/158 Date: 03/10/2018	for 4,00,000/- certified	for Committing sheet
FC(13)/152 /05 (18-19)/11 dt: 11/9/2018	21/2018-19 dt: 12/12/18	K.K. Infotech Kaliabara (E) Amshala Burdwan-713101	22/12/18	14 nos	HP Deskjet Printer Grand Core Precision Laser-468	15,000/-	with all tbrs	1,81,000/-	Imprvise no: RK1/65T/158 Date: 03/10/2018	for 4,00,000/- certified	for Committing sheet
FC(13)/153 /05 (18-19)/11 dt: 11/9/2018	21/2018-19 dt: 12/12/18	K.K. Infotech Kaliabara (E) Amshala Burdwan-713101	22/12/18	14 nos	HP Deskjet Printer Grand Core Precision Laser-468	480/-	with all tbrs	5,760/-	Imprvise no: RK1/65T/158 Date: 03/10/2018	for 4,00,000/- certified	for Committing sheet
FC(13)/154 /05 (18-19)/11 dt: 11/9/2018	21/2018-19 dt: 12/12/18	K.K. Infotech Kaliabara (E) Amshala Burdwan-713101	22/12/18	14 nos	HP Deskjet Printer Grand Core Precision Laser-468	9,450/-	with all tbrs	1,08,900/-	Imprvise no: RK1/65T/158 Date: 03/10/2018	for 4,00,000/- certified	for Committing sheet

REGISTRAR
THE UNIVERSITY OF BURDWAMAN
BURDWAMAN - 713104



Assistant Registrar
The University of Burdwan
Rajbati, Burdwan (W.B.)



BILL REGISTER

OF BURDWAN

of Computers with accessories.

Order No. & Date	R/V Challan No. & Date	Name and Address of Supplier	Date	Quantity	Specifications
FC(2)/Micro/32 (18-10)/29 dt: 5-2-19	D06/2018-19 dt: 02/2/19	Trisoft Computers Services 186, Keats Main Road, Subangang Hongly - Hingol Netam Jyotech E/1, Sankhara, Kolar	29/2/19	3 nos 6 nos 3 nos 1 no	UPS (MICRO TET) JTB, Fixed and built Optical Mouse Kg 10' LED
F/CPC/144 (18-10) dt: 14-1-19	304/2018-19 dt: 16/1/19	Trisoft Computers Services 186, Keats Main Road, Subangang - Hongly	29/2/19	1 no	Quick Heat Toshiba Security Sony DVD Rack
FC(2)/Micro/28 (18-10)/19 dt: 30-01-19	324/2018-19 dt: 01-3-19	Neten Katarua Rd Bandh...	21/3/19	1 nos	DCER Vekter. M200-310 W. 19.5" ACER LED
FC(2)/Com SS/95 (18-10)/24 dt: 20-2-19	326/2018-19 dt: 01-3-19	Do -	"	04 no.	Kooperstry anti virus Ro. Jalmaal Security
FC(2)/Zoo/18 (18-10)/19 dt: 16-1-19	329/2018-19 dt: 5/2/19	Do -	"	03 nos	Deen Desktop M200-310
FC(2)/Micro/35 (18-10)/20 dt: 21-01-2019	340/2018-19 dt: 21/1/19	Do -	"	1 no.	Deen Desktop
FC(2)(H) MFG/Plastic/104/424 dt: 13-19	315/2018-19 dt: 11/1/19	Do -	"	2 nos 2 nos 4 nos	Deen Desktop with 15.5" LED. HP Printer 1/5 Key board USB
				4 nos	Optical Mouse 16x3x3x3

RATE	QTY	Charg	COST	No.	SUPPLIER'S BILL	REMARK
34900	3	all	105351	005	for	for
39900	6	all	118138	005	for	for
9450	3	all				
17500	1	all				
3214	1	all				
35101	1	all				
800	1	all				
90990	1	all				
11681	1	all				
11681	1	all				
39900	3	all				
8310	1	all				
39900	3	all				
7975	1	all				
30990	3	all				
8310	1	all				
11680	1	all				

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BURDWAN - 713104



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The University of Burdwan (W.B.)
Raipost, Burdwan



UNIVERSITY
BILL REGISTER

OF BURDWAN
of Computers with accessories.

Order No. & Date	RV Challan No. & Date	Name and Address of Supplier	Date	Quantity	Specifications
FC/11/17/2018-19 Date: 01.11.18	925/2018-19 Date: 01.11.18	Webor, 23 Katalna Road, Burdwan	21/9/19	01 no	HP Printer
FC/11/17/2018-19 Date: 01.11.18	925/2018-19 Date: 01.11.18	Webor, 23 Katalna Road, Burdwan	21/9/19	01 no	Epson Scanner
FC/11/17/2018-19 Date: 01.11.18	925/2018-19 Date: 01.11.18	Webor, 23 Katalna Road, Burdwan	21/9/19	01 no	HP Printer
FC/11/17/2018-19 Date: 01.11.18	925/2018-19 Date: 01.11.18	Webor, 23 Katalna Road, Burdwan	21/9/19	01 no	Epson Scanner
FC/11/17/2018-19 Date: 01.11.18	925/2018-19 Date: 01.11.18	Webor, 23 Katalna Road, Burdwan	21/9/19	01 no	HP Printer
FC/11/17/2018-19 Date: 01.11.18	925/2018-19 Date: 01.11.18	Webor, 23 Katalna Road, Burdwan	21/9/19	01 no	Epson Scanner

RATE	QTY	UNIT	AMOUNT	REMARKS
₹ 8319.00	1	with all	₹ 8319.00	for printer
₹ 1010.00	1	with all	₹ 1010.00	for scanner
₹ 99,990.00	1	with all	₹ 99,990.00	for printer
₹ 94,524.00	1	with all	₹ 94,524.00	for scanner
₹ 88,19.00	1	with all	₹ 88,19.00	for printer
₹ 8319.00	1	with all	₹ 8319.00	for scanner
₹ 4019.00	1	with all	₹ 4019.00	for printer
₹ 4019.00	1	with all	₹ 4019.00	for scanner
₹ 5590.00	1	with all	₹ 5590.00	for printer
₹ 8319.00	1	with all	₹ 8319.00	for scanner
₹ 1500.00	1	with all	₹ 1500.00	for printer
₹ 3570.00	1	with all	₹ 3570.00	for scanner
₹ 4300.00	1	with all	₹ 4300.00	for printer



REGISTRAR
THE UNIVERSITY OF BURDWAN
BURDWAN - 731104

Assistant Registrar
The University of Burdwan
Rajbat, Burdwan (W.B.)



CamScanner

BILL REGISTER

OF BURDWAN
 OF Computer with accessories

Order No. Date	RV Order No. Date	Name and Address of Supplier	Date	Quantity	Specification	RATE	Other Charge	COST	No.	SUPPLIER'S BILL	REMARKS
F/CC/116 (18-19) dt: 11-01-19	887/028-19 dt: 12-3-19	Neta - 29, Kataria Road, N-3-19 Bardhaman.	14-3-19	2 nos	HDD External ITB	₹ 9900/-	₹ 200/-	₹ 10100/-	110116/19 WEB/6/19 dt: 12-3-19	for 500GB 5.25" IDE ₹ 10100/-	for HDD
F/CC/115 (18-19) dt: 11-01-19	887/028-19 dt: 12-3-19	Neta - 29, Kataria Road, N-3-19 Bardhaman.	14-3-19	2 nos	Acer Keyboard M200-340 with 19.5" ACER LED	₹ 9999/-	₹ 0/-	₹ 9999/-	110115/19 WEB/6/19 dt: 12-3-19	for 2 nos ₹ 9999/-	for Keyboard
- Do -	Neta - 29, Kataria Road, N-3-19 Bardhaman.	Neta - 29, Kataria Road, N-3-19 Bardhaman.	14-3-19	1 no	Do -	₹ 9999/-	₹ 0/-	₹ 9999/-	110115/19 WEB/6/19 dt: 12-3-19	for 1 no ₹ 9999/-	for Keyboard
- Do -	Neta - 29, Kataria Road, N-3-19 Bardhaman.	Neta - 29, Kataria Road, N-3-19 Bardhaman.	14-3-19	1 no	Do -	₹ 9999/-	₹ 0/-	₹ 9999/-	110115/19 WEB/6/19 dt: 12-3-19	for 1 no ₹ 9999/-	for Keyboard
F/CC/114 (18-19) dt: 11-01-19	887/028-19 dt: 12-3-19	Neta - 29, Kataria Road, N-3-19 Bardhaman.	14-3-19	2 nos	Keyboard Acer with 19.5" Acer Keyboard	₹ 9999/-	₹ 0/-	₹ 9999/-	110114/19 WEB/6/19 dt: 12-3-19	for 2 nos ₹ 9999/-	for Keyboard
- Do -	Neta - 29, Kataria Road, N-3-19 Bardhaman.	Neta - 29, Kataria Road, N-3-19 Bardhaman.	14-3-19	1 no	Do -	₹ 9999/-	₹ 0/-	₹ 9999/-	110114/19 WEB/6/19 dt: 12-3-19	for 1 no ₹ 9999/-	for Keyboard
F/CC/113 (18-19) dt: 11-01-19	887/028-19 dt: 12-3-19	Neta - 29, Kataria Road, N-3-19 Bardhaman.	14-3-19	1 no	Keyboard Acer with 19.5" Acer Keyboard	₹ 9999/-	₹ 0/-	₹ 9999/-	110113/19 WEB/6/19 dt: 12-3-19	for 1 no ₹ 9999/-	for Keyboard
- Do -	Neta - 29, Kataria Road, N-3-19 Bardhaman.	Neta - 29, Kataria Road, N-3-19 Bardhaman.	14-3-19	1 no	Do -	₹ 9999/-	₹ 0/-	₹ 9999/-	110113/19 WEB/6/19 dt: 12-3-19	for 1 no ₹ 9999/-	for Keyboard
F/CC/112 (18-19) dt: 11-01-19	887/028-19 dt: 12-3-19	Neta - 29, Kataria Road, N-3-19 Bardhaman.	14-3-19	1 no	Keyboard Acer with 19.5" Acer Keyboard	₹ 9999/-	₹ 0/-	₹ 9999/-	110112/19 WEB/6/19 dt: 12-3-19	for 1 no ₹ 9999/-	for Keyboard
- Do -	Neta - 29, Kataria Road, N-3-19 Bardhaman.	Neta - 29, Kataria Road, N-3-19 Bardhaman.	14-3-19	1 no	Do -	₹ 9999/-	₹ 0/-	₹ 9999/-	110112/19 WEB/6/19 dt: 12-3-19	for 1 no ₹ 9999/-	for Keyboard



REGISTRAR
 THE UNIVERSITY OF BURDWAN
 BURDWAN - 713104



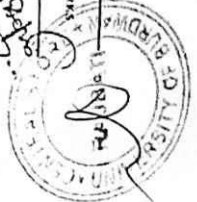
Assistant Registrar
 The University of Burdwan
 Rajbati, Burdwan



Order No. & Date	Rev. Cation No. & Date	Name and Address of Supplier	Date	Quantity	Specifications
SERB PRO-TECH/MS/19/491/2019/19 df: 1.3.19	408/2018-19 df: 1.15.19	ROY ENTERPRISE Banswariya, Galimari G.N. St, Burdwan 213,406	15/3	01 no	DKVA On-line UPS
FC (P) / MS/19/132/2019/19 df: 21.11.19	415/2018-19 df: 11.11.19	Digital Solutions 7/8, Badma Nagan Kt-18.	19.3.19	4 nos	Kaopiet Multi function Printer
BU/AICTE/170/2019/02 df: 01-3-19	464/2018-19 df: 25.3.19	Weber D3, Kakra Road Burdwan	25/3	01 no	HP Z240 Tower desktop monitor
FC (P) / MS/17 (18-19)/57 df: 2.12.18	425/2018-19 df: 22.3.19	Facilities Supplier Tikohat Hazidga P.O: Kakradu Burdwan-2	24/3	04 nos	Stabile DDR 3 RAM
FC (P) / MS/17 (18-19)/57 df: 2.12.18	424/2018-19 df: 22.3.19	Do -	21/3	01 no	External DVD
FC (P) / MS/17 (18-19)/57 df: 2.12.18	423/2018-19 df: 22.3.19	Do -	22/3	ATX-550 Krt	
FC (P) / MS/17 (18-19)/57 df: 2.12.18	421/2018-19 df: 22.3.19	Netcom Info tech (P) Pvt. Ltd Sant Gore Rd Kt-15	23/3	4 nos	UPS 4000 VA OFFLINE BPE
FC (P) / MS/17 (18-19)/57 df: 2.12.18	420/2018-19 df: 22.3.19	Weber D3, Kakra Rd Burdwan	23/3	02 no 02 no 01 no 01 no	Decorative HP Printer Antivirus External HD Monitor
FC (P) / MS/17 (18-19)/57 df: 2.12.18	419/2018-19 df: 22.3.19	Weber D3, Kakra Rd Burdwan	23/3	01 no	KeyBoard

OF BURDWAN
OF Computer with accessories

RATE	P.	QTY	AMOUNT	REMARKS
R 18000.00	1	1	R 18000.00	for 1 no. UPS
R 16000.00	1	1	R 16000.00	for 1 no. printer
R 11000.00	1	1	R 11000.00	for 1 no. monitor
R 1139200	1	1	R 1139200	for 1 no. RAM
R 1520.00	1	1	R 1520.00	for 1 no. DVD
R 1628.40	1	1	R 1628.40	for 1 no. ATX
R 560.00	1	1	R 560.00	for 1 no. keyboard
R 3217.00	1	1	R 3217.00	for 1 no. mouse
R 149858.00	1	1	R 149858.00	for 1 no. antivirus
R 1168.00	1	1	R 1168.00	for 1 no. external HD
R 1495.00	1	1	R 1495.00	for 1 no. monitor
R 5745.00	1	1	R 5745.00	for 1 no. printer
R 408.00	1	1	R 408.00	for 1 no. keyboard



REGISTRAR
THE UNIVERSITY OF BURDWAN
BURDWAN - 713104



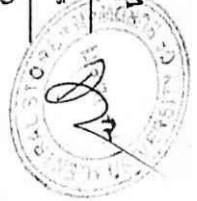
Assistant Registrar
The University of Burdwan
Raipatu, Burdwan (W.B.)

THE UNIVERSITY OF BURDWAN
BILL REGISTER

OF Computer and accessories

Order No Date	R/V Challan No Date	Name and Address of Supplier	Time	Quantity	Specification
F/CP/18-19 18-19/437	502/ 2018-19	Water 25, Kalyan Road, Kalyan Road, Purba Burdwan -713101	19/03/2019	7 nos	Desktop A/CAL Monitor M20-310 Monitor 19.5" A/CAL Lead Printer L15 Pn M110
F/CP/18-19 18-19/437	502/ 2018-19	- do -	19/03/2019	10 nos 7 nos 02 nos	Desktop A/CAL with M20-310 Monitor 19.5" A/CAL Printer L15 Pn M110
F/CP/18-19 18-19/437	502/ 2018-19	- do -	19/03/2019	04 nos 04 nos 01 no	Keyboard USB HP Mouse optical USB HP HDD TTB External Toshiba
F/CP/18-19 18-19/437	507/ 2018-19	Water 25, Kalyan Road, Kalyan Road, Purba Burdwan 713101	19/03/2019	12 nos	D-Strip A/CAL ventilation M20-310 Monitor 19.5" A/CAL Led
F/CP/18-19 18-19/437	509/ 2018-19	- do -	20/03/2019	04 nos	Printer L15 Pn M12A HP
F/CP/18-19 18-19/437	509/ 2018-19	- do -	21/04/19	5 nos 5 nos 6 nos	Extern. ITTB HDD DVD writer Printing
F/CP/18-19 18-19/437	19/2019-20 21/11/19	- do -	21/11/19	6 nos	DCER Ventila M20-310 Quotatop

Sl. No.	Rate	Other Charge	Cost	No.	Supplier's Bill Amount	REMARKS
1	39,990/-	with all taxes	2,79,930/-	TRK Invoice no: WEB/G/732/18-19 Date: 10-03-2019 Pr Rs 296,578.87 - CARTHEX	For Cartex Library	
2	39,990/-	with all taxes	16,638/-	TRK Invoice no: WEB/G/732/18-19 Date: 10-03-2019 Pr Rs 296,578.87 - CARTHEX	For Cartex Library	
3	39,990/-	with all taxes	3,99,900/-	TRK Invoice no: WEB/G/732/18-19 Date: 10-03-2019 Pr Rs 296,578.87 - CARTHEX	For Cartex Library	
4	39,990/-	with all taxes	3,680/-	TRK Invoice no: WEB/G/732/18-19 Date: 10-03-2019 Pr Rs 296,578.87 - CARTHEX	For Cartex Library	
5	39,990/-	with all taxes	2,832/-	TRK Invoice no: WEB/G/732/18-19 Date: 10-03-2019 Pr Rs 296,578.87 - CARTHEX	For Cartex Library	
6	39,990/-	with all taxes	3,294/-	TRK Invoice no: WEB/G/732/18-19 Date: 10-03-2019 Pr Rs 296,578.87 - CARTHEX	For Cartex Library	
7	39,990/-	with all taxes	96,720/-	TRK Invoice no: WEB/G/732/18-19 Date: 10-03-2019 Pr Rs 296,578.87 - CARTHEX	For Cartex Library	
8	39,990/-	with all taxes	4,86,996/-	TRK Invoice no: WEB/G/732/18-19 Date: 10-03-2019 Pr Rs 296,578.87 - CARTHEX	For Cartex Library	
9	39,990/-	with all taxes	3,327/-	TRK Invoice no: WEB/G/732/18-19 Date: 10-03-2019 Pr Rs 296,578.87 - CARTHEX	For Cartex Library	
10	39,990/-	with all taxes	3,385/-	TRK Invoice no: WEB/G/732/18-19 Date: 10-03-2019 Pr Rs 296,578.87 - CARTHEX	For Cartex Library	
11	39,990/-	with all taxes	3,327/-	TRK Invoice no: WEB/G/732/18-19 Date: 10-03-2019 Pr Rs 296,578.87 - CARTHEX	For Cartex Library	
12	39,990/-	with all taxes	3,327/-	TRK Invoice no: WEB/G/732/18-19 Date: 10-03-2019 Pr Rs 296,578.87 - CARTHEX	For Cartex Library	
13	39,990/-	with all taxes	3,327/-	TRK Invoice no: WEB/G/732/18-19 Date: 10-03-2019 Pr Rs 296,578.87 - CARTHEX	For Cartex Library	
14	39,990/-	with all taxes	3,327/-	TRK Invoice no: WEB/G/732/18-19 Date: 10-03-2019 Pr Rs 296,578.87 - CARTHEX	For Cartex Library	



THE UNIVERSITY OF BURDWAN
BURDWAN - 713104



Assistant Registrar
The University of Burdwan
Rajbati, Burdwan (W.E.)

