

THE UNIVERSITY OF BURDWAN BILL REGISTER

OF Cammpmts with overcharges

Order No. & Date	R/V Challan No. & Date	Name and Address of Supplier	Date	Quantity	Specifications
F/CP/3 (19-20) Dt: 30.5.19	96/2019-20 Dt: 12.12.19	Do -	"	01 no.	HP LaserJet P1102
F/CP/3 (19-20) Dt: 30.5.19	96/2019-20 Dt: 12.12.19	Do -	"	01 no.	Epson L130 with 40.5 mm ink
F/CP/3 (19-20) Dt: 30.5.19	96/2019-20 Dt: 12.12.19	Do -	"	01 no.	HP P1102
F/CP/3 (19-20) Dt: 30.5.19	96/2019-20 Dt: 12.12.19	Do -	"	01 no.	HP LaserJet P1102
F/CP/3 (19-20) Dt: 30.5.19	96/2019-20 Dt: 12.12.19	Do -	"	01 no.	Epson L130 with 40.5 mm ink
F/CP/3 (19-20) Dt: 30.5.19	96/2019-20 Dt: 12.12.19	Do -	"	01 no.	HP LaserJet P1102
F/CP/3 (19-20) Dt: 30.5.19	96/2019-20 Dt: 12.12.19	Do -	"	01 no.	Epson L130 with 40.5 mm ink
F/CP/3 (19-20) Dt: 30.5.19	96/2019-20 Dt: 12.12.19	Do -	"	01 no.	HP LaserJet P1102
F/CP/3 (19-20) Dt: 30.5.19	96/2019-20 Dt: 12.12.19	Do -	"	01 no.	Epson L130 with 40.5 mm ink

RATE	Other Charges	COST	No.	SUPPLIERS BILL	REMARKS
Rs. 9375.00	with all tax	Rs. 9375.00	W.N. No. 103/19-20 Dt: 14.12.19	for 1325 sent for bill	for 1325 sent for bill
Rs. 399.00	with all tax	Rs. 399.00	W.N. No. 103/19-20 Dt: 14.12.19	for 399 sent for bill	for 399 sent for bill
Rs. 401.21	with all tax	Rs. 401.21	W.N. No. 103/19-20 Dt: 14.12.19	for 401.21 sent for bill	for 401.21 sent for bill
Rs. 9375.00	with all tax	Rs. 9375.00	W.N. No. 103/19-20 Dt: 14.12.19	for 9375 sent for bill	for 9375 sent for bill
Rs. 399.00	with all tax	Rs. 399.00	W.N. No. 103/19-20 Dt: 14.12.19	for 399 sent for bill	for 399 sent for bill
Rs. 401.21	with all tax	Rs. 401.21	W.N. No. 103/19-20 Dt: 14.12.19	for 401.21 sent for bill	for 401.21 sent for bill
Rs. 9375.00	with all tax	Rs. 9375.00	W.N. No. 103/19-20 Dt: 14.12.19	for 9375 sent for bill	for 9375 sent for bill
Rs. 399.00	with all tax	Rs. 399.00	W.N. No. 103/19-20 Dt: 14.12.19	for 399 sent for bill	for 399 sent for bill
Rs. 401.21	with all tax	Rs. 401.21	W.N. No. 103/19-20 Dt: 14.12.19	for 401.21 sent for bill	for 401.21 sent for bill

REGISTRAR  
THE UNIVERSITY OF BURDWAN  
BURDWAN - 713104



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



BILL REGISTER

Order No. & Date	Inv. Order No. & Date	Name and Address of Supplier	Date	Quantity	Specifications
F/CP/13/19 (19-20/6/19) dt: 30.5.19	104/2019-20 dt: 21/8/19	Nelcom Pk. Pkosh Kot M.I.	14/8/19	01 no	1000K VA UPS Offline.
F/CP/13/19 dt: 30.5.19	108/2019-20 dt: 21/8/19	Don	"	01 no	"
Math/BSR/ H.S. Kundur/ Dad/1 dt: 18.6.19	131/2019-20 dt: 14/8/19	Don	14/8/19	01 no.	WORKSTATION HP Z4G4 Kamez. R-145 M427 J4W
F/CP/13/19 dt: 30.5.19	134/2019-20 dt: 14/8/19	Wetson, Burdwan	14/8/19	01 no.	Printer with 45.5 minutes
F/CP/13/19 (18-19/1/12) dt: 31.5.19	136/2019-20 dt: 14/8/19	Do-	"	02 no	Toner CC388A HP
F/CP/13/19 (19-20/1/20) dt: 31.5.19	138/2019-20 dt: 14/8/19	Do-	"	01 no	Scanner Epson V39
F/CP/13/19 (19-20/1/20) dt: 30.5.19	141/2019-20 dt: 14/8/19	Do-	14/8/19	01 no 01 no. 01 no.	Printer with ventilation Kamez. R-145 Epson Stylus C84
Exam No. 2-24 dt: 31.5.19	164/2019-20 dt: 21/8/19	Spandan Infotech K.I. V.I. V.I. Office Calloway Burdwan	21/8/19	12 no	UPS Microtek 600VA
F/CP/13/19 (19-20/1/20) dt: 31.5.19	165/2019-20 dt: 14.11.19	Prin Computer 689, Kripan Sankar Road, Burdwan Kot M.I.	14/11/19	4 nos	LED 10.5" LED (DELL)

UNIVERSITY OF BURDWAN  
OF Computers with accessories.

RATE		COST		SUPPLIERS BILL		REMARKS
Ra.	P.	Ra.	P.	No.	AMOUNT	
R 5212=00		R 5212=00		Inv No. 54 NIP/54 19-20/10 dt: 15/8/19	R 5212=00	for K.I. V.I. V.I. Burdwan
R 5212=00		R 5212=00		Inv No. 54 NIP/54 19-20/10 dt: 15/8/19	R 5212=00	for K.I. V.I. V.I. Burdwan
R 214, 44250		R 225704=00		Inv No. 54 NIP/54 19-20/10 dt: 15/8/19	R 225704=00	for K.I. V.I. V.I. Burdwan
R 60831=50		R 60831=50		Inv No. 54 NIP/54 19-20/10 dt: 15/8/19	R 60831=50	for K.I. V.I. V.I. Burdwan
R 39,990/1		R 729,980/1		Inv No. 54 NIP/54 19-20/10 dt: 15/8/19	R 729,980/1	for K.I. V.I. V.I. Burdwan
R 3241/1		R 7552/1		Inv No. 54 NIP/54 19-20/10 dt: 15/8/19	R 7552/1	for K.I. V.I. V.I. Burdwan
R 4012/1		R 4012=00		Inv No. 54 NIP/54 19-20/10 dt: 15/8/19	R 4012=00	for K.I. V.I. V.I. Burdwan
R 39,990/1		R 55,684/1		Inv No. 54 NIP/54 19-20/10 dt: 15/8/19	R 55,684/1	for K.I. V.I. V.I. Burdwan
R 92124=00		R 25,488/1		Inv No. 54 NIP/54 19-20/10 dt: 15/8/19	R 25,488/1	for K.I. V.I. V.I. Burdwan
R 94,102=00		R 136,448=00		Inv No. 54 NIP/54 19-20/10 dt: 15/8/19	R 136,448=00	for K.I. V.I. V.I. Burdwan

REGISTRAR  
THE UNIVERSITY OF BURDWAN  
BURDWAN - 713104



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



CS CamScanner



THE UNIVERSITY OF BURDWAN  
BILL REGISTER

Order No. & Date	Rev. Quation No. & Date	Name and Address of Suppliers	Date	Quantity	Specifications
F/PC/3/19-20/32 dt: 19/10/19	199/200-20 dt: 18/10/19	Computer Technology Resources Haramonary computer Hardware Burdwan-1	09/11/2019	07 nos	Rebromics 1000 VA UPS
F/PC/3/19-20/31 dt: 19/10/19	199/200-20 dt: 15/11/19	Students-13 photo Prt. 13 di Officers Collection funds	15/11/19	01 no	Canon MF3010 Printer Cum Scanner
F/PC/3/19-20/31 dt: 19/10/19	207/2010-20 dt: 11/12/19	Neeman Info Solution. SIMP1392 Laminating Unit Green Laser, Self Management, Security	11/12/19	06 nos	Scanning
F/PC/3/19-20/31 dt: 19/10/19	207/2010-20 dt: 12/11/19	Netcom. InfoTech Pvt. Limited, 5th, 4-3-C Bose Road, 1st Floor, Kef-54	12/11/19	01 no	Kap100 (4P) Online 3KVA UPS
F/PC/3/19-20/31 dt: 19/10/19	207/2010-20 dt: 12/11/19	Computer Technology Resources, VIVE: Haramonary Rd, Burdwan, Burdwan Pn. 213101.	12/11/19	03 nos	Kanona Booklet Printer Kebromics UPS
F/PC/3/19-20/31 dt: 19/10/19	207/2010-20 dt: 21/12/20	Qo -	21/12/20	01 no.	Kebromics UPS
F/PC/3/19-20/31 dt: 19/10/19	207/2010-20 dt: 10/11/19	Vinayak Computer 25/2, Gulimphul Kone, Shadakhora Koi-31	10/11/19	04 nos	Keestop HP 5911
F/PC/3/19-20/31 dt: 19/10/19	207/2010-20 dt: 14/11/19	Tech International Red Cross Road Old Co. Sec. QP - 713244	14/11/19	01 no	6KVA Online UPS
F/PC/3/19-20/31 dt: 19/10/19	207/2010-20 dt: 10/11/19	Airin Computer 8th, Kram Sankar Roy Road, Kef-1	10/11/19	01 no.	Keestop Printer UPS

OF BURDWAN  
OF Computer with accessories.

RATE		COST		SUPPLIERS BILL		REMARKS
R.	P.	R.	P.	No.	Amount	
Rs 3850	00	Rs 3850	00	Am No: 0192 dt: 5/11/19	Rs 3850	for different printer
Rs 10980	00	Rs 10980	00	Am No: 449 dt: 21/11/19	Rs 10980	for Canon MF3010 printer
Rs 7700	00	Rs 7700	00	Am No: 1515/19-20/24 dt: 11/11/2019 dt: 15/12/19	Rs 7700	for Scanning
Rs 88225	20	Rs 88225	20	Am No: 1080/19-20 dt: 21/11/19 dt: 15/12/19	Rs 88225	for Kap100 printer
Rs 65242	00	Rs 65242	00	Am No: 0216 dt: 21/11/19	Rs 65242	for Kanona printer
Rs 90300	00	Rs 90300	00	Am No: 0014 dt: 12/11/19	Rs 90300	for Keestop printer
Rs 9850	00	Rs 9850	00	Am No: 0014 dt: 12/11/19	Rs 9850	for Keestop printer
Rs 24200	00	Rs 24200	00	Am No: 067 dt: 31/12/19	Rs 24200	for Keestop printer
Rs 87320	00	Rs 87320	00	Am No: 057/19-20 dt: 11/11/19	Rs 87320	for 6KVA Online UPS
Rs 94102	00	Rs 94102	00	Am No: 49/2019-20 dt: 18/12/19	Rs 94102	for Keestop printer

REGISTRAR  
THE UNIVERSITY OF BURDWAN  
RAJBAAT, BURDWAN - 713014



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



THE UNIVERSITY OF BURDWAN  
BILL REGISTER

Order No. Date	Bill/Order No. Date	Name and Address of Supplier	Date	Quantity	Specification
F/CPC/5 (19-20/35) dt: 5/3/2018	2020-21 41.16.41 dt: 5/3/2018	Uebel Techno 1099, V.K.T.D., Badda BP-5 Sector-V, Salt Lake KOL-91	16/6/18	02nos	WIFI-Firewall Protection Scanner (D-Link)
				02nos	HP M226ddw
				02nos	Scanner HP 57200SL
				02nos	HP 8148 (un) Scan HP M4878nda
				02nos	Keenjet Printer with Scan facility HP M4878nda
				01no	Printed A3 Scanner HP 9120fn L
				02nos	HP Keenjet Printers HP 1032n
				25nos	LPS 600W Numerical Series 600EX
				2nos	Canon Network Photocopier
				30nos	IR 2006 N HP Desktop
				05no.	HP Laptop HP model 245 G7 N

OF BURDWAN  
OF Computers with accessories

RATE		Other Charges		COST		SUPPLIER'S BILL		REMARKS
R.	P.	R.	P.	R.	P.	No.	Amount	
₹ 39,250/-		₹ 18/-		₹ 39,268/-				
₹ 29,325/-		₹ 18/-		₹ 29,343/-				
₹ 59,750/-		₹ 18/-		₹ 59,768/-				
₹ 16,625/-		₹ 18/-		₹ 16,643/-				
₹ 248,750/-		₹ 18/-		₹ 248,768/-				
₹ 10,000/-		₹ 18/-		₹ 10,018/-				
₹ 24,000/-		₹ 18/-		₹ 24,018/-				
₹ 98,750/-		₹ 18/-		₹ 98,768/-				
₹ 52,200/-		₹ 18/-		₹ 52,218/-				
₹ 46,900/-		₹ 18/-		₹ 46,918/-				



Assistant Registrar  
of Burdwan  
(W.B.)

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THE UNIVERSITY OF BURDWAN  
BURDWAN - 713104



IHD CIVIL ENGINEERING  
BILL REGISTER

OF BURDWAN WITH OVERSEASERIES

Order No. & Date	RV Order No. & Date	Name and Address of Supplier	Date	Quantity	Specification	RATE	AMT	CHRG	COST	NO.	SUPPLIERS BILL	REMARKS	
						R.	P.		R.	P.			
Order No: 05-03-20 Date: 05-03-20	2020-21 Date: 29-6-20	Delhi Technology Kd: Block BPG Sector-V, Saket Kot-91.	29/6/20	01 no.	Numeric 600VA UPS HP Desk-top. 15	9,186.00	00	with 02L Torex	9,186.00	00	Inv No: 17/19-7 P-0060 P-0060 29-06-20	58,626/- 58,626/- 58,626/- 58,626/-	29/6/20
F/CS/5 (19-20) Date: 13-3-20	2020-21 Date: 29-6-20	- Do -	13	03 nos	HP Desk-top. 600VA Numeric Multi-functional Printer Scanner	55,440.00	00	with 02L Torex	55,440.00	00	Inv No: 17/19-7 P-0060 P-0060 29-06-20	58,626/- 58,626/- 58,626/- 58,626/-	29/6/20
F/CS/5 (19-20) Date: 13-3-20	2020-21 Date: 29-6-20	- Do -	13	03 nos	HP Desk-top. 600VA Numeric Multi-functional Printer Scanner	55,440.00	00	with 02L Torex	55,440.00	00	Inv No: 17/19-7 P-0060 P-0060 29-06-20	58,626/- 58,626/- 58,626/- 58,626/-	29/6/20
F/CS/5 (19-20) Date: 13-3-20	2020-21 Date: 29-6-20	- Do -	13	03 nos	HP Desk-top. 600VA Numeric Multi-functional Printer Scanner	55,440.00	00	with 02L Torex	55,440.00	00	Inv No: 17/19-7 P-0060 P-0060 29-06-20	58,626/- 58,626/- 58,626/- 58,626/-	29/6/20
F/CS/5 (19-20) Date: 13-3-20	2020-21 Date: 29-6-20	- Do -	13	03 nos	HP Desk-top. 600VA Numeric Multi-functional Printer Scanner	55,440.00	00	with 02L Torex	55,440.00	00	Inv No: 17/19-7 P-0060 P-0060 29-06-20	58,626/- 58,626/- 58,626/- 58,626/-	29/6/20
F/CS/5 (19-20) Date: 13-3-20	2020-21 Date: 29-6-20	- Do -	13	03 nos	HP Desk-top. 600VA Numeric Multi-functional Printer Scanner	55,440.00	00	with 02L Torex	55,440.00	00	Inv No: 17/19-7 P-0060 P-0060 29-06-20	58,626/- 58,626/- 58,626/- 58,626/-	29/6/20
F/CS/5 (19-20) Date: 13-3-20	2020-21 Date: 29-6-20	- Do -	13	03 nos	HP Desk-top. 600VA Numeric Multi-functional Printer Scanner	55,440.00	00	with 02L Torex	55,440.00	00	Inv No: 17/19-7 P-0060 P-0060 29-06-20	58,626/- 58,626/- 58,626/- 58,626/-	29/6/20
F/CS/5 (19-20) Date: 13-3-20	2020-21 Date: 29-6-20	- Do -	13	03 nos	HP Desk-top. 600VA Numeric Multi-functional Printer Scanner	55,440.00	00	with 02L Torex	55,440.00	00	Inv No: 17/19-7 P-0060 P-0060 29-06-20	58,626/- 58,626/- 58,626/- 58,626/-	29/6/20
F/CS/5 (19-20) Date: 13-3-20	2020-21 Date: 29-6-20	- Do -	13	03 nos	HP Desk-top. 600VA Numeric Multi-functional Printer Scanner	55,440.00	00	with 02L Torex	55,440.00	00	Inv No: 17/19-7 P-0060 P-0060 29-06-20	58,626/- 58,626/- 58,626/- 58,626/-	29/6/20
F/CS/5 (19-20) Date: 13-3-20	2020-21 Date: 29-6-20	- Do -	13	03 nos	HP Desk-top. 600VA Numeric Multi-functional Printer Scanner	55,440.00	00	with 02L Torex	55,440.00	00	Inv No: 17/19-7 P-0060 P-0060 29-06-20	58,626/- 58,626/- 58,626/- 58,626/-	29/6/20

REGISTRAR  
THE UNIVERSITY OF BURDWAN



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



BILL REGISTER

OF BURDWAN

Order No. & Date	Rev. Quation No. & Date	Name and Address of Supplier	Date	Quantity	Specifications
Zec/PB/18 D/BT/E/L dt: 25-3-18	15/2018-19 dt: 25-4-18	Laboratory Supply Center, Shantipur, Lane Burdwan-4	25-4-18	0 Lno	-80°C Freezer 363 Ltrs E.G.O. LEVIGMT with 5000 stability
UG-Start UP unsub/18/18 dt: 25/4/18	110/2018-19 dt: 8-8-18	Krishna Scientific Suppliers, Bardhaman More, Burdwan-3.	8-8-18	0 Lno	Samsung
FC(P)/Misc/ 19-10-18 dt: 25-01-19	908/2018-19 dt: 25-02-19	PRG Scientific 10 Ramkranti Park, Kalyani Kolkata-10	25-2-19	0 Lno	-20°C CELLFROST with 1KRTM Voltage
DST-SEEB/18 PO/EQUIP/2 dt: 6-12-18	820/2018-19 dt: 04-3-19	D.O.	01-3-19	0 Lno	-20°C CELLFROST with 1KRTM Voltage
Order/Gen/18 -2004/18/18 dt: 25-12-18	55/2018-19 dt: 21-1-19	Digitel Systems Mukhopadhyay Road, Kolkata-26.	21-1-19	0 Lno	Blue Star
ZOO/AM/ SERB-DST/ 19-10-18 dt: 19-1-18	110/2018-19 dt: 11-11-18	Laboratory Supply Burdwan-4	11-11-18	0 Lno	(-20°C)
SR-F-30-18 2018 (BSR) dt: 12-5-18	115/2018-19 dt: 25-11-18	Grand amelon Police Kira Bagan, Sheela Nagar, Burdwan-4	25-11-18	0 Lno	Kaveri
FC/PC/18 (20-21)/18 dt: 25-11-18	145/2018-19 dt: 08-12-18	Kokimara, Ram Tadaya, Kanchanpally, Burdwan-4	08-12-18	0 Lno	105 litres
FC(P)/200 102(20-21)/18 dt: 05/03/19	192/2018-19 dt: 16/12/18	M/S Gupta Technology & Services, Thaneswar, Burdwan, PO- Digha, Burdwan	16-12-18	03 nos	180 Ltrs Whitetail Purple single door 3 dm

RATE	P	Other Charges	COST	RATE	P	No.	SUPPLIER'S BILL	REMARKS
41420.00		with Box	41420.00	41420.00		04	for 41420.00 Search Fee	for 41420.00 Search Fee
119116.00		with Q.S.T	119116.00	119116.00		10	for 119116.00 Search Fee	for 119116.00 Search Fee
144348.00		with all taxes	144348.00	144348.00		10	for 144348.00 Search Fee	for 144348.00 Search Fee
89000.00		with all taxes	89000.00	89000.00		10	for 89000.00 Search Fee	for 89000.00 Search Fee
26480.00		with all taxes	26480.00	26480.00		10	for 26480.00 Search Fee	for 26480.00 Search Fee
144348.00		with all taxes	144348.00	144348.00		10	for 144348.00 Search Fee	for 144348.00 Search Fee
292700.00		with all taxes	292700.00	292700.00		10	for 292700.00 Search Fee	for 292700.00 Search Fee
19700.00		with all taxes	19700.00	19700.00		10	for 19700.00 Search Fee	for 19700.00 Search Fee
1516.00		with all taxes	1516.00	1516.00		10	for 1516.00 Search Fee	for 1516.00 Search Fee

REGISTRAR  
THE UNIVERSITY OF BURDWAN  
BURDWAN-713104



Assistant Registrar  
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Raibati, Burdwan (W.B.)



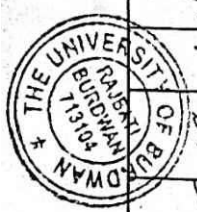
BILL REGISTER

Order No. & Date	Rev. Challen No. & Date	Name and Address of Supplier	Date	Quantity	Specifications
Order No. 90/2020-21 Dt: 18.11.20	90/2020-21 Dt: 13.7.20	Computer Universe Kadnagole Burdwan	13.7.20	01 no.	Quad core monitor 2 user/1 year
F/CPCL 19/20 S4 dt: 19.3.20	60/2020-21 Dt: 10.8.20	Webel Technology Kinnited, Block BP-5, Sector-V Salt Lake City, Kolkata	08.20	05 no.	HP Desktop 280G4NT
ZOO/AM SERB-DST 19-20/04 dt: 24.9.2020	64/2020-21 Dt: 28.8.20	Prof. Compton 64 Kirtan Sankar Roy Road, Kolkata	28.8.20	01 no.	Computer Work Station
B.U. Fin. Sec. Burdwan dt: 31.7.2020	69/2020-21 Dt: 28.8.20	Webel Technology Kinnited, K01-D4.	28.8.20	2 nos	HP Desktop HP 280G4NT
PC (D) / Fin 92/19-20 94 dt: 16.3.20	94/2020-21 Dt: 14.10.20	Computer Universe Kadnagole Burdwan-1	14.10.20	2 nos	HP Desktop Kirtan LPS.
F/CPCL (20-22) dt: 28.9.20	144/2020-21 Dt: 20.11.20	Webel Technology Kinnited, Block BP-5, Sector-V Salt Lake K01-D1	20.11.20	01 no.	RISO Printer Canon Bureau Production Control Department Burdwan
B.U. Fin. Sec. Burdwan dt: 25.12.20	179/2020-21 Dt: 14.2.21	Do -	14.2.21	01 no.	HP DPS

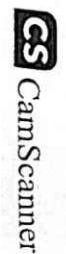
UP UNIVERSITY  
OF Burdwan with accessories.

RATE		COST		SUPPLIERS BILL		REMARKS
R.	P.	R.	P.	No.	Amount	
Rs 46900/-	57/-	Rs 46900/-	57/-	1	46957/-	for
Rs 39670/-	7/-	Rs 39670/-	7/-	1	39677/-	for
Rs 4800/-	10/-	Rs 4800/-	10/-	1	4810/-	for
Rs 11200/-	10/-	Rs 11200/-	10/-	1	11210/-	for
Rs 14900/-	254/-	Rs 14900/-	254/-	1	15154/-	for
Rs 189000/-	100/-	Rs 189000/-	100/-	1	189100/-	for

REGISTRAR  
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BURDWAN - 713104



Assistant Registrar  
The University of Burdwan  
Rajbati, Burdwan



Order No. A Date	Rev. Order No. A Date	Name and Address of Supplier	Date	Quantity	Specifications
STP/SRT/2020-21 9B-1 (Part 3) 18/12/20 418/21/2021	2020-21 418/21/2021	Krishna Sankar Sankar Banomali More SIT Road, Burdwan	8/1/21	01 no	Value Pallet
DST-FIST /Env & /2020 PO-3 DE:06/11/2020	180/ 2020-21 DE:25/12/2020	Cyber SWIFT Infrared Rt Ad. DN 52, PS Srijon Tera Part-6th Floor, Saita, Kalyan, Kolkata-700015	15/12/20	05 no 01 no (4 no)	AreGIS Desktop Advanced, AreGIS Enterprise (Server), Advanced Esri City Engine Advanced, AreGIS online level 2 model was
HN/IMP/04 DE:18/11/2020	182/ 2020-21 DE:04/03/2021	Wated Technology Ltd. Block-DP-05, Sector-V Salt Lake, Kolkata-700091, W.B.	12/12/20	01 no	HP Multi-stem Printer (Color) Scanner (Duplex) Model: HP M226DN
endurme-ii DE:23/11/2020	135/ 2020-21 DE:18/03/2021	M/S Center University Kalyan Gazi Purba Bardhaman 715101	19/03/21	02 no 05 no 01 no	UPS Battery 12V/7A Normal Lighter USB Keyboard 2 column USB
-do-	136/ 2020-21 DE:18/03/2021	-do-	12/12/20	03 no	12.4 Touch Controller Computer Cable B2A Touch Controller Computer Cable
-do-	192/ 2020-21 DE:18/03/2021	-do-	03 no	03 no	UPS Frontside Case VA
-do-	200/ 2020-21 DE:18/03/2021	-do-	06 no	06 no	Pen drive 32 GB
BU/Fin/1 Secretary AREBL code 2020 01/25/11/2020	202/ 2020-21 01/25/11/2021	M/S Hemraj Electronics Tanning Road, Burdwan-713004 Kalyan Gazi Sector-V Salt Lake, Kolkata-700091	25/11/21	02 no	HP Desktop Printer Model

RATE	Other Charges	COST	No.	Suppliers Bill	REMARKS
35235/-	with all disc GST 5.95%	39235/-		Tax Invoice no: IN/20-21/0276 Date: 02/02/2021 Rs 39,235/- Cash Paid	For HPL Printer & Scanner
550000 + GST	545T 13750 GST 13750	577,500/-		Tax Invoice no: G1NV/20-21/149 Date: 05/02/2021 Rs 5,77,500/- Cash Paid	For Environment & Dept.
1860/-	with all disc GST 5.95%	1980/-		Tax Invoice no: ES/IN/20-21/735 Date: 01/02/2021 Rs 1,980/- Cash Paid	For Geography Dept
700/-	with all disc GST 5.95%	742/-		Tax Invoice no: G/CO/20-21/738 Date: 01/02/2021 Rs 738/- Cash Paid	For Geography Dept
1350/-	with all disc GST 5.95%	1432.50/-		Tax Invoice no: G/CO/20-21/737 Date: 01/02/2021 Rs 737/- Cash Paid	For Geography Dept
700/-	with all disc GST 5.95%	742/-		Tax Invoice no: G/CO/20-21/737 Date: 01/02/2021 Rs 737/- Cash Paid	For Geography Dept
1860/-	with all disc GST 5.95%	1980/-		Tax Invoice no: ES/IN/20-21/735 Date: 01/02/2021 Rs 1,980/- Cash Paid	For Geography Dept

REGISTRAR  
THE UNIVERSITY OF BURDWAN  
BURDWAN - 713004



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



CamScanner



THE UNIVERSITY

Furniture Bill

OF BURDWAN

Entry Register Laptop

Order No A Date	RV Order No K Date	Name and Address of Supplier	Date	Quantity	Specifications
GEY/2022/ B/2898805	18/2022-23	Netcom In foran (P) Pvt C/1 Swast - foran Rd, Rajshahi	50/01	01 no.	hp rated core i5 14inch laptop with carry case.
41:2-0123	41:24/11/23	Netcom In foran (P) Pvt C/1 Swast - foran Rd, Rajshahi	50/01	01 no.	HP Laptop 440 G9 Core i7 Processor / 16GB
BU/FW/Scd /number/ 139	R.V.No: 41/2023-24	Netcom In foran (P) Pvt C/1 Swast - foran Rd, Rajshahi	50/01	01 no.	HP Laptop 440 G9 Core i7 Processor / 16GB
DE:12/5/2023	DE:7/9/2023	Netcom In foran (P) Pvt C/1 Swast - foran Rd, Rajshahi	50/01	01 no.	HP Laptop 440 G9 Core i7 Processor / 16GB

Rs.	P.	Other Charges	Rs.	P.	Supplier's Bill Amount	REMARKS
1,05,256/-		with add taxes	1,05,256		for No: NIP/2023-1252 41:16/12/23 for 41:2023-24	for physics
1,13,665/-		+ GST	1,34,124/-		Invoice no: IN/23-24/0131 date: 16/05/2023 for Rs 240,451/- confirmed.	for physics dept.
1,13,665/-		+ GST	1,34,124/-		Invoice no: IN/23-24/0132 date: 16/05/2023 for Rs 2,78,327/- confirmed.	for physics dept.

Assistant Registrar  
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Rajshahi, Burdwan (W.B.)

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BURDWAN - 713104



Furniture List

Item No.	Description	Quantity	Spec/Model	Value	Remarks	Acquisition No.	Date	Signature
1	BU/1001-12 Metal Bed	01 no	HP Model 250	52,500 = 00		Im No: 1N/20-21/8101	21.03.2022	for
2	BU/1001-12 Metal Bed	01 no	Multimedia	13,500 = 00		Im No: 1N/20-21/8101	21.03.2022	for
3	BU/1001-12 Metal Bed	01 no	HP Model 250	24,000 = 00		Im No: 1N/20-21/8101	21.03.2022	for
4	BU/1001-12 Metal Bed	01 no	Common Scanner	12,000 = 00		Im No: 1N/20-21/8101	21.03.2022	for
5	BU/1001-12 Metal Bed	01 no	Common Scanner	166,400 = 00	+ 18%	Im No: 1N/21-22/0053	21.03.2022	for
6	BU/1001-12 Metal Bed	01 no	HP Model 250	1,34,600 = 00	+ 18%	Im No: 1N/21-22/0053	21.03.2022	for
7	BU/1001-12 Metal Bed	01 no	HP Model 250	94,400 = 00		Im No: 1N/21-22/0053	21.03.2022	for
8	BU/1001-12 Metal Bed	01 no	HP Model 250	19,050 = 00		Im No: 1N/21-22/0053	21.03.2022	for
9	BU/1001-12 Metal Bed	01 no	HP Model 250	57,225 = 00		Im No: 1N/21-22/0053	21.03.2022	for
10	BU/1001-12 Metal Bed	01 no	HP Model 250	59,325 = 00		Im No: 1N/21-22/0053	21.03.2022	for
11	BU/1001-12 Metal Bed	01 no	HP Model 250	39,235 = 00		Im No: 1N/21-22/0053	21.03.2022	for
12	BU/1001-12 Metal Bed	01 no	HP Model 250	14,160 = 00		Im No: 1N/21-22/0053	21.03.2022	for
13	BU/1001-12 Metal Bed	01 no	HP Model 250	4,600 (ready)		Im No: 1N/21-22/0053	21.03.2022	for
14	BU/1001-12 Metal Bed	01 no	HP Model 250	15,728.81		Im No: 1N/21-22/0053	21.03.2022	for
15	BU/1001-12 Metal Bed	01 no	HP Model 250	20,384.95		Im No: 1N/21-22/0053	21.03.2022	for
16	BU/1001-12 Metal Bed	01 no	HP Model 250	48,081		Im No: 1N/21-22/0053	21.03.2022	for

OF BURDWAN  
Entry Register Computer with accessories



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BURDWAN - 713104



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Order No. A	RV Order No. A	Name and Address of Supplier	Date	Quantity	Specifications
Fe/51/47/2008/01-29	DI-22/208	Computer Centre Burdwan - 3	21/11/2008	01 no.	HP Kaveget 600VA UPS Zeshbone Desktop PC-HP Printer Core 9 8GB RAM, 18.5
BU/FIN/Sec/II/2008-28	DI-11-4-22	Do	11/4/2008	08 nos	HP Kaveget HP Model 9806MT HP Kaveget Pro.
BU/FIN/Sec/II/2008-28	DI-11-4-22	Do	11/4/2008	01 no.	HP Kaveget 14 LED.
BU/FIN/Sec/II/2008-28	DI-11-4-22	Do	11/4/2008	01 no.	HP Kaveget 14 LED.
BU/FIN/Sec/II/2008-28	DI-11-4-22	Do	11/4/2008	01 no.	HP Kaveget 14 LED.
BU/FIN/Sec/II/2008-28	DI-11-4-22	Do	11/4/2008	01 no.	HP Kaveget 14 LED.
BU/FIN/Sec/II/2008-28	DI-11-4-22	Do	11/4/2008	01 no.	HP Kaveget 14 LED.

RATE		Other Charges		COST		SERIALS BILL		REMARKS
K.	P.	K.	P.	K.	P.	No.	Amount	
15,589	= 00			15,589	= 00			for High Bay
2655	= 00			2655	= 00			
42,408	= 50			42,408	= 50			
49,799	= 98			49,799	= 98			
49,980	= 00			49,980	= 00			
62,300	= 00			62,300	= 00			
90,960	= 84			90,960	= 84			
93,661	= 00			93,661	= 00			



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# 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 Stereo Power 2200VA
B.U. Fin/Secdt Number/ Date: 14/07/23	R.V.N.R. 42/2023-24 Dt: 07/19/2023	welded 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.N.R. 44/2023-24 Dt: 07/09/23	- do -	- do -	02 →	HP Desktop Computer Model-HP 280 G9 Printer
				02 →	HP HP LaserJet 136W Printer
				04 →	Numeric 6 no vt DRS Butterfield Arbinimo

RATE	No.	P.	Other Charges	COST		No.	Amount	REMARKS
				Rs	P			
9022.00	3	3	+ 8.5%	20,600.00		1	IN No: CORNER10283 2223 dt: 31-8-23 for Rs 20,600/- each	for D. B. Singh
84623.70	70	70	with all accessories	84623.70		1	Invoice no: IN/23-24/0131 Date: 16/05/2023 Rs 240,931/- Certified	for D. B. Singh
21,682.50	50	50	Include GST 18%	21,682.50		1	Invoice no: IN/23-24/0132 Date: 16/05/2023 Rs 2,78,327/- Certified	for D. B. Singh
71,715.10	70	70	+ 5% T	71,715.10		1	Invoice no: IN/23-24/0132 Date: 16/05/2023 Rs 2,78,327/- Certified	for D. B. Singh
18375.10	18375.10	18375.10	↓	45,365.00		1		
28901.00	28901.00	28901.00		6,820.40		1		
49901.00	49901.00	49901.00		9,392.80		1		



REGISTRAR  
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BURDWAN - 713104



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