

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) 2- P.R. Kantara 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. 3- Contracted 02/01/18 cl: 01-3-18	5/3/2018-19 01:01-3-18	Genomic Solutions P.L. Pancharam Nalla Vance, Flat No. 59 Highly - 712235	01-5-18	03 no	Desktop with Tower UPS
do -	do -	do -	do -	03 no	HP Pavilion
Dir/IGNC/ Computer- 02/2018-19 cl: 02-3-18	26/2018-19 01:02/2/18	Genomic Solutions Keghly	02/1/18	02 no	DELL 3rd Generation Core i3/4
Dir/IGNC/ Computer- 02/2018-19 cl: 02-3-18	24/2018-19 01:02/1/18	Rona Infotech 23, Western Street Gm. Floor, Kol-13	02/1/18	02 no	HP Pavilion HP UPS
Dir/IGNC/ Computer- 02/2018-19 cl: 02-3-18	25/2018-19 01:3/2/18	Genomic Solutions Gurdwara	02/1/18	01 no	Desktop
F/CP/2/18-18 02/2018-19 cl: 5-2-18	02/2018-19 01:25/2/18	Dynamic Computers Rajy Moadet 59/1 floor, G-7-01 Aundhar	22/1/18	01 no	Memora DT with 20" LED
Proj: UGC-20K Research Grant 02/2018-19 cl: 2/2/18	02/2018-19 01:2/1/18	NET Com Infotech P-1, V-11, 557, A-5-C, Bose Road, (East flow), Kol-14	21/2/18	1 no 1 no 1 no	UPS 870 870 Entra 570 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: USE B/05/05/18/575 cl: 02-04-2018 for 353, 630 (verified)	for Shri/Report 21/1/18	
142766	00	with GST	142766	00	1	Invoice No: 05/18-19 cl: 02-4-18 for 41, 2661	for Shri/Report 21/1/18	
92132	00	with GST	92132	00	1	Invoice No: 05/18-19 cl: 02/2/18 for 18, 4521	for Shri/Report 21/1/18	
939000	00	with GST	939000	00	1	Invoice No: 05/18-19 cl: 02/1/18 for 31, 878	for Shri/Report 21/1/18	
912050	00	with GST	912050	00	1	Invoice No: 05/18-19 cl: 02/1/18 for 31, 878	for Shri/Report 21/1/18	
939000	00	with GST	939000	00	1	Invoice No: 05/18-19 cl: 02/1/18 for 31, 878	for Shri/Report 21/1/18	
939000	00	with GST	939000	00	1	Invoice No: 05/18-19 cl: 02/1/18 for 31, 878	for Shri/Report 21/1/18	
939000	00	with GST	939000	00	1	Invoice No: 05/18-19 cl: 02/1/18 for 31, 878	for Shri/Report 21/1/18	



REGISTRAR  
THE UNIVERSITY OF BURDWAN  
BURDWAN - 713104

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



OF BURDWAN OF Computer with accessories

Order No. & Date	Buy Order No. & Date	Name and Address of Supplier	Date	Quantity	Specification	RATE	Tax	Charge	COST	No.	SUPPLIER'S BILL	REMARKS
F/PC/16/2018 dt: 15/11/18	89/2018-19 dt: 21/12/18	Embrite Techno by B Services, Harimangalpur, Burdwan	21/12/18	50 nos	Zedromax IxTP UFS	9650=00	With GST	18%	9650=00	For No: 0070 dt: 11/11/18	For 189,500/- certified	for different cables. dt: 21/12/18
V.C.S approved on 02/11/18 dt: 02/11/18	116/2018-19 dt: 02/11/18	Meter, D3, Kataria Road Burdwan	02/11/18	01 no.	D3 Perimeter with Serial CD 2 USB Cable	55,460=00	With GST	18%	55,460=00	For No: 02B/15/18 dt: 25/11/18	For 55,460/- certified	for Sec 47, dt: 02/11/18
F/PC/16/2018 dt: 15/11/18	119/2018-19 dt: 19/11/18	M/S TECH INTERNATIONAL Red Cross Road, D/o Centre, Burdwan	19/11/18	16 nos	HP Kaseqret P R O M2003D	9,18862=00	With GST	18%	9,18862=00	For No: 05T/18-19 dt: 14/11/18	For 9,005,299/- certified	for dt: 14/11/18
F/PC/16/2018 dt: 15/11/18	144/2018-19 dt: 12/11/18	ELECTROMEDIA. 02/A, Lakshminagar, Kalyanapur, Burdwan	12/11/18	03 nos	Assembled Desktop	9,94,195=00	With GST	18%	9,94,195=00	For No: 76 dt: 09/11/18	For 1,02,325/- certified	for dt: 09/11/18
F/PC/16/2018 dt: 15/11/18	146/2018-19 dt: 12/11/18	WEBER D3, Kataria Road Burdwan	12/11/18	6 nos	6Ktn. Hard disk 1TB (7200RPM) 6Ktn. DVD writer	9,9681=00	With GST	18%	9,9681=00	For No: 02B/16/18 dt: 15/11/18	For 9,23,598/- certified	for dt: 15/11/18
F/PC/16/2018 dt: 15/11/18	152/2018-19 dt: 22-9-18	Dog & Caterpillar Commerce House, 03, Ganesh Chandra Avenue, 5th floor, Kalyanapur	22/9/18	01 no	Black color HP Laserjet M203DN	9,10,600=00	With GST	18%	9,10,600=00	For No: 02B/16/18 dt: 22/9/18	For 12,222/- certified	for dt: 22/9/18
F/PC/16/2018 dt: 15/11/18	153/2018-19 dt: 21/11/18	Netcom by Plect Kalyanapur, 47C Bose Rd Kalyanapur	21/11/18	01 no	Mitigation 270 P2214H	9,89,224=00	With GST	18%	9,89,224=00	For No: 02B/16/18 dt: 21/11/18	For 1,89,224/- certified	for dt: 21/11/18
F No. 02/11/18 dt: 10/11/18	153/2018-19 dt: 15/11/18	Empress Computers 52, Kataria Road Burdwan	15/11/18	01 no	HPD Seagate Backup Plus 2TB 5400 RPM	9,199=99	With GST	18%	9,199=99	For No: 02B/16/18 dt: 10/11/18	For 9,114,200/- certified	for dt: 10/11/18



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Rajbati, Burdwan (W.B.)

BILL REGISTER

OF BURDWAN  
OF Computers, with accessories.

Order No. & Date	RVV Order No. & Date	Name and Address of Suppliers	Date	Quantity	Specifications	RATE	Other Charges	COST	No.	SUPPLIERS BILL	REMARKS
						Rs.		Rs.		AMOUNT	
FC(12)/145 (18-19)/18 dt: 19-09-18	19/2018-19 dt: 28-11-18	Dynamic Computers 144, 5th Road, Burdwan	28/11/18	0 Dmx	KT Printer	68,180/-	with disk box	104,960/-	TN/01508 dt: 21/10/18	for 124,360/- certified	for job card, Final System gram, C.E-4 D. Burdwan
FC(12)/146 /05 (18-19)/11 dt: 11/9/2018	21/2018-19 dt: 21/12/18	K.K. Infotech Kaliabara (E) Amshala Burdwan-713101	22/12/18	14 nos	HP Deskjet Printer Grand Core Precision Eam-448	23,280/-	with all tools	3,15,924/-	Impr. no: RK1/65T/58 Date: 03/10/2018	For certifying sheet	
FC(12)/147 Comm. dt: 18-11-18	29/2018-19 dt: 30-01-19	Dynamic Computers 144, 5th Road (East) Burdwan.	30/1/19	14 nos	1 KVA Microtech office UPS	4221/-	→	59,091/-	For R 4,00,000/- Certified. D. Burdwan 20/12/18		
FC(12)/148 Comm. dt: 18-11-18	29/2018-19 dt: 30-01-19	Dynamic Computers 144, 5th Road (East) Burdwan.	30/1/19	9 nos 8 nos	Printer Core Printer Board 4TB HDD 4GB DDR4 RAM 16GB 12V CAPWET 12V LED Supply UPS Battery	8550/- 3000/- 3120/- 280/- 180/- 525/- 525/-	→	9,89,930/-	For No: TN/02046 15/02/046	for R 89,430/- certified. D. Burdwan	for Comm. dt: 18-11-18
FC(12)/149 dt: 24-9-18	24/9/2018-19 dt: 24-11-19	Genetic Solutions P.L. Bancharama Naitan Kona Konnagar, Hengly	24/11/19	2 nos	Samsung Koocept Printer	8000/-	→	16,000/-	For No: 55/18-19 095	for R 48,000/- certified. D. Burdwan	for R 48,000/- certified. D. Burdwan
FC(12)/150 dt: 27-10-18	27/10/2018-19 dt: 13/12/19	Dynamica Computers Fancy Market 1st Floor Burdwan	13/12/19	1 no.	Koocept Printer (HP P11005)	15,700/-	→	18,100/-	TN/02438 dt: 31-1-19	for R 18,100/- certified. D. Burdwan	for R 18,100/- certified. D. Burdwan
SERB PROJECT MTHS/66/Instg 3 dt: 18-01-19	27/01/2018-19 dt: 13-2-19	Nectan Infotech (P) Kd S/1, Smart Base Road Kd-25	23/1/19	1 no.	Server 18.5" TPT Epson Printer	974,167/-	50	10,14,167/-	For No: NIPP/18/90/ 18-19 dt: 21-01-19	for R 10,14,167/- certified. D. Burdwan	for R 10,14,167/- certified. D. Burdwan

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BILL REGISTER

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	Trinet Computers Services 186, Keats Main Road, Subangang Hongly - Hongly	29/2/19	3 nos 6 nos 3 nos	UPS (MICRO TET) JTB, fix lead bulb Optical Mouse Kg 10' LED
F/CPC/144 (18-10)/19 dt: 14-1-19	29/2018-19 dt: 16/1/19	Netcom Jotech E/1, Saad House Rd, Kolar	29/2/19	3 nos	UPS: 1000V
FC(2) Micro/28 (18-10)/19 dt: 20-01-19	29/2018-19 dt: 21/1/19	Trinet Computers Services 186, Keats Main Road, Subangang - Hongly	21/1/19	1 no 1 no	Quick Heat Toner Security Sony DVD Rack
FC(2) Com SS/28 (18-10)/19 dt: 20-01-19	324/2018-19 dt: 01-3-19	Netcom Katarua Rd Bandaru	21/1/19	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 antivirus Ro. Jalorad Security
FC(2) F20/18 (18-10)/19 dt: 16-1-19	329/2018-19 dt: 5/2/19	Do -	1/1/19	03 nos 04 nos	Deen Backup M200-310 HP Printer M200
FC(2) F20/18 (18-10)/19 dt: 16-1-19	340/2018-19 dt: 2/2/19	Do -	2/2/19	1 no.	Deen Backup
FC(2) F20/18 (18-10)/19 dt: 16-1-19	341/2018-19 dt: 2/2/19	Do -	2/2/19	2 nos 2 nos 4 nos	Deen Backup HP Printer 1/5 Key Board USB
FC(2) F20/18 (18-10)/19 dt: 16-1-19	342/2018-19 dt: 2/2/19	Do -	2/2/19	4 nos	Optical Mouse Specification: 10/3/19

OF BURDWAN

of Computers with accessories.

RATE	QTY	Charg	COST	No.	SUPPLIER'S BILL	REMARK
34900	3	all	105351	1055	for	for
39900	6	all	239400	1055	for	for
9450	3	all	28350	1055	for	for
17500	1	all	17500	1055	for	for
35101	1	all	35101	1055	for	for
800	1	all	800	1055	for	for
99999	1	all	99999	1055	for	for
11681	1	all	11681	1055	for	for
399900	1	all	399900	1055	for	for
8919	1	all	8919	1055	for	for
399900	1	all	399900	1055	for	for
7975	1	all	7975	1055	for	for
309900	1	all	309900	1055	for	for
11682	1	all	11682	1055	for	for

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BILL REGISTER

OF BURDWAN

of Computers with accessories.

Order No. & Date	RV Challan No. & Date	Name and Address of Supplier	Date	Quantity	Specifications
FC/101/17/19 12/01/19	917/2018-19 21/1/19	Webber 23 Katalma Road Burdwan	21/1/19	01 no	HP Printer
FC/101/17/19 12/01/19	917/2018-19 21/1/19	Webber 23 Katalma Road Burdwan	21/1/19	01 no	Epson Scanner
FC/101/17/19 12/01/19	917/2018-19 21/1/19	Webber 23 Katalma Road Burdwan	21/1/19	01 no	HP Deskjet J90-0302EN with 49.54 LED.
FC/101/17/19 12/01/19	917/2018-19 21/1/19	Webber 23 Katalma Road Burdwan	21/1/19	01 no	HP J2A Low cost Printer VNCXB30404
FC/101/17/19 12/01/19	917/2018-19 21/1/19	Webber 23 Katalma Road Burdwan	21/1/19	01 no	- Do - VNCXB303S1
FC/101/17/19 12/01/19	917/2018-19 21/1/19	Webber 23 Katalma Road Burdwan	21/1/19	01 no	Epson Scanner V-30 EPL VCTY056029
FC/101/17/19 12/01/19	917/2018-19 21/1/19	Webber 23 Katalma Road Burdwan	21/1/19	01 no	- Do - VCTY062423
FC/101/17/19 12/01/19	917/2018-19 21/1/19	Webber 23 Katalma Road Burdwan	21/1/19	01 no	HP LaserJet 64 bit software Microsoft 2016
FC/101/17/19 12/01/19	917/2018-19 21/1/19	Webber 23 Katalma Road Burdwan	21/1/19	01 no	HP LaserJet Vgn HDW1 Color (4x4) 32 GB Audition HP

RATE	QTY	AMOUNT	CHQ/ Cash	RATE	QTY	AMOUNT	NO.	DATE	SUPPLIER'S BILL	REMARKS
₹ 8319.00	1	₹ 8319.00	with all	₹ 8319.00	1	₹ 8319.00	DATE: 21/1/19	21/1/19	₹ 8319.00	for printer
₹ 1010.00	1	₹ 1010.00	with all	₹ 1010.00	1	₹ 1010.00	DATE: 21/1/19	21/1/19	₹ 1010.00	for scanner
₹ 99,990.00	1	₹ 99,990.00	with all	₹ 99,990.00	1	₹ 99,990.00	DATE: 21/1/19	21/1/19	₹ 99,990.00	for HP J2A printer
₹ 94,524.00	1	₹ 94,524.00	with all	₹ 94,524.00	1	₹ 94,524.00	DATE: 21/1/19	21/1/19	₹ 94,524.00	for HP J2A printer
₹ 8319.00	1	₹ 8319.00	with all	₹ 8319.00	1	₹ 8319.00	DATE: 21/1/19	21/1/19	₹ 8319.00	for Epson scanner
₹ 4012.00	1	₹ 4012.00	with all	₹ 4012.00	1	₹ 4012.00	DATE: 21/1/19	21/1/19	₹ 4012.00	for Epson scanner
₹ 5550.00	1	₹ 5550.00	with all	₹ 5550.00	1	₹ 5550.00	DATE: 21/1/19	21/1/19	₹ 5550.00	for HP LaserJet Vgn
₹ 8319.00	1	₹ 8319.00	with all	₹ 8319.00	1	₹ 8319.00	DATE: 21/1/19	21/1/19	₹ 8319.00	for HP LaserJet Vgn
₹ 1500.00	1	₹ 1500.00	with all	₹ 1500.00	1	₹ 1500.00	DATE: 21/1/19	21/1/19	₹ 1500.00	for HP LaserJet Vgn

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RAIBATI, BURDWAN - 713104.



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Raibati, Burdwan (W.B.)



CS CamScanner



BILL REGISTER

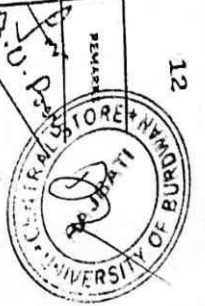
OF BURDWAN  
 OF Computer with accessories

Order No Date	RV/Order No Date	Name and Address of Supplier	Date	Quantity	Specification	RATE	Other Charge	COST	No.	SUPPLIER'S BILL Amount	REMARKS
F/CC/116 (18-19) dt:11-01-19	887/028-19 dt:12-3-19	WATER 29, Kataria Road, N-3-19 Burdwan	14-3-19	2 nos	HDD External 1TB	₹ 9900/-	₹ 200/-	₹ 10100/-	11111/61 WEB/61/19 dt:12-3-19	for 500 ₹ 29800/- ₹ 200/- dt:12-3-19	for ₹ 10100/-
F/CC/115 (18-19) dt:11-01-19	887/028-19 dt:12-3-19	Do-	14-3-19	2 nos	Acera Laptop M200-340 with 19.5" ACER LED	₹ 99,990/-	₹ 0/-	₹ 99,990/-	11111/61 WEB/61/19 dt:12-3-19	for ₹ 99,990/- ₹ 0/- dt:12-3-19	for ₹ 99,990/-
Do-	1100/028-19 dt:11-3-19	Do-	14-3-19	1 no	Do-	₹ 39,990/-	₹ 0/-	₹ 39,990/-	11111/61 WEB/61/19 dt:12-3-19	for ₹ 39,990/- ₹ 0/- dt:12-3-19	for ₹ 39,990/-
Do-	1100/028-19 dt:11-3-19	Do-	14-3-19	1 no	Do-	₹ 39,990/-	₹ 0/-	₹ 39,990/-	11111/61 WEB/61/19 dt:12-3-19	for ₹ 39,990/- ₹ 0/- dt:12-3-19	for ₹ 39,990/-
F/CC/107 (18-19) dt:8-3-19	407/028-19 dt:14-3-19	Do-	14-3-19	2 nos	Booktop Acer with 19.5" monitor 19.5" monitor 19.5" monitor	₹ 99,990/-	₹ 0/-	₹ 99,990/-	11111/61 WEB/61/19 dt:12-3-19	for ₹ 99,990/- ₹ 0/- dt:12-3-19	for ₹ 99,990/-
Do-	407/028-19 dt:14-3-19	Do-	14-3-19	1 no	Do-	₹ 88,190/-	₹ 0/-	₹ 88,190/-	11111/61 WEB/61/19 dt:12-3-19	for ₹ 88,190/- ₹ 0/- dt:12-3-19	for ₹ 88,190/-
F/CC/106 (18-19) dt:10-03-19	416/028-19 dt:15-3-19	Do-	15-3-19	1 no	Speakers K130	₹ 925/-	₹ 0/-	₹ 925/-	11111/61 WEB/61/19 dt:12-3-19	for ₹ 925/- ₹ 0/- dt:12-3-19	for ₹ 925/-
Do-	416/028-19 dt:15-3-19	Do-	15-3-19	1 no	Do-	₹ 925/-	₹ 0/-	₹ 925/-	11111/61 WEB/61/19 dt:12-3-19	for ₹ 925/- ₹ 0/- dt:12-3-19	for ₹ 925/-
Do-	416/028-19 dt:15-3-19	Do-	15-3-19	1 no	Do-	₹ 450/-	₹ 0/-	₹ 450/-	11111/61 WEB/61/19 dt:12-3-19	for ₹ 450/- ₹ 0/- dt:12-3-19	for ₹ 450/-
Do-	416/028-19 dt:15-3-19	Do-	15-3-19	1 no	Do-	₹ 881/-	₹ 0/-	₹ 881/-	11111/61 WEB/61/19 dt:12-3-19	for ₹ 881/- ₹ 0/- dt:12-3-19	for ₹ 881/-

REGISTRAR  
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 Raibati, Burdwan



Order No.	Rate	Unit	Quantity	Description	Remarks
128/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
129/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
130/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
131/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
132/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
133/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
134/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
135/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
136/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
137/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
138/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
139/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
140/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer

Order No.	Rate	Unit	Quantity	Description	Remarks
141/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
142/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
143/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
144/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
145/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
146/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
147/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
148/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
149/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer
150/2018-19	15/11/19	15/11/19	01 no.	HP Printer	HP Printer

REGISTRAR  
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BURDWAN - 713104  
BURDWAN - 713105



Registrar  
The University of Burdwan  
Burdwan (W.B.)  
CS CamScanner



UNIVERSITY OF BURDWAN BILL REGISTER

OF BURDWAN OF Kaptipad.

Order No.	Bill Number	Name and Address of Supplier	Date	Quantity	Specification
15/10/19	15/10/19	Keber Bandhman	18/10/19	01 No.	Acce Laptop with Camry bag
15/10/19	15/10/19	- Do -	25/10/19	01 No.	ACER with Camry bag
15/10/19	15/10/19	Tablet Infotech 11.2, 64 GB, 16GB RAM, 13.10.15	18/10/19	01 No.	HP Kaptipad. Model: 24057
15/10/19	15/10/19	Digital Solutions 2/10/19	18/10/19	01 No.	HP Kaptipad. Model: 24057
15/10/19	15/10/19	Medel Technology Limited. 1/10/19	18/10/19	01 No.	HP Kaptipad. Model: 24057
15/10/19	15/10/19	- Do -	18/10/19	01 No.	HP Kaptipad. Model: 24057
15/10/19	15/10/19	- Do -	18/10/19	01 No.	HP Kaptipad. Model: 24057
15/10/19	15/10/19	- Do -	18/10/19	01 No.	HP Kaptipad. Model: 24057

Sl. No.	Order No.	Sl. No.	Sl. No.	Sl. No.	Sl. No.	Sl. No.	Sl. No.
1	15/10/19	1	15/10/19	1	15/10/19	1	15/10/19
2	15/10/19	2	15/10/19	2	15/10/19	2	15/10/19
3	15/10/19	3	15/10/19	3	15/10/19	3	15/10/19
4	15/10/19	4	15/10/19	4	15/10/19	4	15/10/19
5	15/10/19	5	15/10/19	5	15/10/19	5	15/10/19
6	15/10/19	6	15/10/19	6	15/10/19	6	15/10/19
7	15/10/19	7	15/10/19	7	15/10/19	7	15/10/19
8	15/10/19	8	15/10/19	8	15/10/19	8	15/10/19
9	15/10/19	9	15/10/19	9	15/10/19	9	15/10/19
10	15/10/19	10	15/10/19	10	15/10/19	10	15/10/19



Assistant Registrar  
The University of Burdwan  
Rajbati, Burdwan (V)

REGISTRAR  
THE UNIVERSITY OF BURDWAN  
BURDWAN - 713107





IV No	Date	To whom issued	Written off			Remarks
			Quantity	Quantity	Value	
454/2017-18	19/12/17	Emerson Sc.	01 no.			28 nos.
457/2017-18	"	Geo Dept	01 no.			27 nos.
458/2017-18	"	Comp. Sc Dept	01 no.			26 nos.
459/2017-18	"	Micro-Bio	01 no.			25 "
460/2017-18	"	Statistics Dept	01 no.			24 "
461/2017-18	"	Chem Dept	01 no.			23 "
462/2017-18	"	Central Library	03 nos			22 "
463/2017-18	"	A.C.E.'s (III)	01 no.			19 "
464/2017-18	"	Geo-Spatial	01 no.			18 "
465/2017-18	"	Dr. A. Bahari (Geo)	01 no.			16 "
466/2017-18	"	M.Tech (ECE)	01 no.			15 "
467/2017-18	"	F.O, B.U	01 no.			14 "
468/2017-18	"	Philosophy Dept	01 no.			13 "
469/2017-18	"	XARC VEC	01 no.			12 "
470/2017-18	"	T.C Dept	01 no.			11 nos.
471/2017-18	"	V.C.'s Secd	01 no.			10 "
472/2017-18	"	do -	01 no.			09 "
473/2017-18	"	Registrar, B.U.	01 no.			08 "
474/2017-18	"	A.G.A.O, B.U	01 no.			07 "
475/2017-18	"	F.O, B.U	01 "			06 "
476/2017-18	"	Sc/ST Cell, B.U	01 "			05 "
477/2017-18	"	Pro-V.C, B.U	01 "			04 "
478/2017-18	"	Speech Officer	01 no.			03 "
479/2017-18	"	B.U. Press	01 no.			02 "
480/2017-18	"	D.R.-U, Nr. Nald	01 ~			01 no.
481/2017-18	"	International Studies Centre, B.U	01 no.			1
						nil



REGISTRAR  
THE UNIVERSITY OF BURDWAN  
BURDWAN - 713104



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



THE UNIVERSITY OF BURDWAN

Furniture Bill

OF BURDWAN

Furniture Register

Laptop

Order No & Date	Rev/Charan No & Date	Name and Address of Supplier	Date	Quantity	Specifications	RATE		Other Charges	COST		SUPPLIERS BILL No. Amount	REMARKS
						Rs	P.		Rs	P.		
BU/Fin/Sec/140 140 dt: 01/11/23	42/2023-24 dt: 01/11/23	Nebel Technology Pvt. Ltd., Salt Lake City, Kot-91	11/11/23	01 no.	440 G9 Core i7 Processor	Rs 1,18,665	P. 57	+ 18% GST	Rs 1,39,414	P. 124	Inv No: IN/23-24/0131 dt: 16-05-2023 D. 240, 49311, 2023	Physio
BU/Fin/Sec/190 190 dt: 01/11/23	44/2023-24 dt: 01/11/23	- Do -	11/11/23	01 no.	HP P15 Core i5 IN183506P	Rs 1,19,665	P. 70	+ 18% GST	Rs 1,39,414	P. 70	Inv No: IN/23-24/0132 dt: 16-05-2023 D. 240, 49311, 2023	Physio
BU/Fin/Sec/65 65 dt: 01/11/23	48/2023-24 dt: 01/11/23	Frunkit Technology Pvt. Ltd., BI/4, 2nd Floor, Building, 65 Nehru Place, Sector-15	11/11/23	01 no.	HP P15 Core i5 IN183506P	Rs 49,960	P. 40	+ 18% GST	Rs 58,964	P. 64	Inv No: ANKT/23-24/0558 dt: 24-11-23 D. 58, 964, 2023	Comm. Quin
BU/Fin/Sec/135 135 dt: 01/11/23	49/2023-24 dt: 01/11/23	Nebel Technology Pvt. Ltd., Salt Lake City, Kot-91	11/11/23	01 no.	HP i5 Core	Rs 81,302	P. 00	+ 18% GST	Rs 95,946	P. 00	Inv No: IN/23-24/0559 dt: 12-11-2023 D. 155, 284, 2023	Comm. Quin
BU/Fin/Sec/135 135 dt: 01/11/23	49/2023-24 dt: 01/11/23	Nebel Technology Pvt. Ltd., Salt Lake City, Kot-91	11/11/23	01 no.	HP i5 Core	Rs 81,302	P. 00	+ 18% GST	Rs 95,946	P. 00	Inv No: IN/23-24/0559 dt: 12-11-2023 D. 155, 284, 2023	Comm. Quin
BU/Fin/Sec/135 135 dt: 01/11/23	49/2023-24 dt: 01/11/23	Nebel Technology Pvt. Ltd., Salt Lake City, Kot-91	11/11/23	01 no.	HP i5 Core	Rs 81,302	P. 00	+ 18% GST	Rs 95,946	P. 00	Inv No: IN/23-24/0559 dt: 12-11-2023 D. 155, 284, 2023	Comm. Quin
BU/Fin/Sec/135 135 dt: 01/11/23	49/2023-24 dt: 01/11/23	Nebel Technology Pvt. Ltd., Salt Lake City, Kot-91	11/11/23	01 no.	HP i5 Core	Rs 81,302	P. 00	+ 18% GST	Rs 95,946	P. 00	Inv No: IN/23-24/0559 dt: 12-11-2023 D. 155, 284, 2023	Comm. Quin



REGISTRAR  
THE UNIVERSITY OF BURDWAN  
BURDWAN - 713104

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

Furniture Bill

OF BURDWAN

Entry Register Computer with accessories.

Order No A	Inv. Cardin No. B	Name and Address of Supplier	Date	Quantity	Specification	RATE		Date C	COST		SUPPLIER'S BILL	
						Rs	P		Rs	P	No.	Amount
BU/Am/Sec/100 42/2023-24 41:4.9.23		Webel Technology KAT; Sale kate 05 Kel-DI	7.9 2023	01 no	HP D8080 Core i5 Processor 136 W	84623=740		with all	84623=740		IN/23-24/131	
BU/Am/Sec/100 44/2023-24 41:7.9.23		-Do-		01 no	HP Probook 640 G8	21682=50		with all	21682=50		IN/23-24/131	
		-Do-		02 no	UPS 600VA (Numit)	2890=00		with all	2890=00		IN/23-24/131	
		-Do-		01 no	HP MFP 4357	18325=00		with all	18325=00		IN/23-24/131	
		-Do-		04 no	Quickload Printing	1990=00		with all	1990=00		IN/23-24/131	
SEMC-11168 83/2023-24 41:12.01.24		Frunkit Technologies. B/4, 5/1, 6/1, 7/1, 8/1, 9/1, 10/1, 11/1, 12/1, 13/1, 14/1, 15/1, 16/1, 17/1, 18/1, 19/1, 20/1, 21/1, 22/1, 23/1, 24/1, 25/1, 26/1, 27/1, 28/1, 29/1, 30/1, 31/1, 32/1, 33/1, 34/1, 35/1, 36/1, 37/1, 38/1, 39/1, 40/1, 41/1, 42/1, 43/1, 44/1, 45/1, 46/1, 47/1, 48/1, 49/1, 50/1, 51/1, 52/1, 53/1, 54/1, 55/1, 56/1, 57/1, 58/1, 59/1, 60/1, 61/1, 62/1, 63/1, 64/1, 65/1, 66/1, 67/1, 68/1, 69/1, 70/1, 71/1, 72/1, 73/1, 74/1, 75/1, 76/1, 77/1, 78/1, 79/1, 80/1, 81/1, 82/1, 83/1, 84/1, 85/1, 86/1, 87/1, 88/1, 89/1, 90/1, 91/1, 92/1, 93/1, 94/1, 95/1, 96/1, 97/1, 98/1, 99/1, 100/1	12.01 2024	01 no	HP 440 G10 Min i5 8135	105453=00		with all	105453=00		IN/23-24/131	
SEMC-11168 83/2023-24 41:12.01.24		-Do-		02 no	HP Probook 640 G8	1565811		with all	1565811		IN/23-24/131	
SEMC-11168 83/2023-24 41:12.01.24		-Do-		04 no	UPS Microtech Legend 650	3055=00		with all	3055=00		IN/23-24/131	
SEMC-11168 83/2023-24 41:12.01.24		-Do-		02 no	HP Kasey 10084 Printer	12408=00		with all	12408=00		IN/23-24/131	
SEMC-11168 83/2023-24 41:12.01.24		-Do-		02 no	UPS Microtech 650	3055=00		with all	3055=00		IN/23-24/131	
SEMC-11168 83/2023-24 41:12.01.24		-Do-		03 no	HP KCD 2e	8333=00		with all	8333=00		IN/23-24/131	
SEMC-11168 83/2023-24 41:12.01.24		-Do-		02 no	HP Probook 640 G8	69508=00		with all	69508=00		IN/23-24/131	
SEMC-11168 83/2023-24 41:12.01.24		-Do-		01 no	Dell OptiPlex 3010 Micro Processor	98049=00		with all	98049=00		IN/23-24/131	
SEMC-11168 83/2023-24 41:12.01.24		-Do-		02 no	Quickload 3yr	2525=00		with all	2525=00		IN/23-24/131	
SEMC-11168 83/2023-24 41:12.01.24		-Do-		06 no	HP	2490=00		with all	2490=00		IN/23-24/131	



REGISTRAR  
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BURDWAN - 713104

Assistant Registrar  
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Falbat, Burdwan (W.E.)

