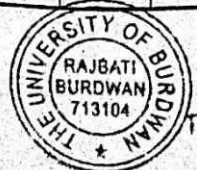
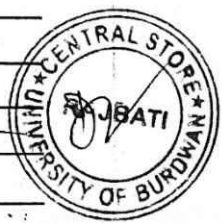


OF BURDWAN
or Computers/Printer/UPS

I S S U E									
IV No.	Date	To whom issued	Quantity			Written off			Remarks
			Quantity	Quantity	Value	Closing	Balance		
						nil	nil	nil	
109/2019-20	28-11-19	Engg Dept		01					02 nos
105/2019-20	"	UGC Fellowship		01					06 "
106/2019-20	"	RTI Cell		01					05 "
107/2019-20	"	Estab Sec, Regis		03					04
108/2019-20	"	Research, Fin		01					01 no
									nil
200/2019-20	5-12-19	U.G.-C Fellowship		1				01	
								nil	
								6	
208/2019-20	11-12-19	Engg Dept		1				5	
209/2019-20	"	Research, Fin		1				4	
210/2019-20	"	Estab, Regis		1				3	
211/2019-20	"	Meeting, Regis		1				2	
204/2019-20	19-12-19	Ph.D. Regis		02				nil	
									1
209/2019-20	17-12-19	Math Dept		1				nil	
								03	03
243/2019-20	9-1-19	Zoology Dept	3	3		nil		nil	
255/19-20	3.2.20	Purchase Unit		1				nil	
257/19-20	10.2.20	Comp Sr		4		nil		01	
259/19-20	14.2.20	Comp Sr Dept		1				nil	
202/19-20	20.3.20	J.F.O, B.U		1		nil			
								30	10 25
								35	10 05
202/19-20									
31/20-21	10.8.20	Environ Sc.	5			30		10 25	
18/20-21	13.8.20	Zoology Dept	1			30		10 25	
						30		12 25	
						52		24 20	
						55		25 31	
						56		32	
						58		27 35	

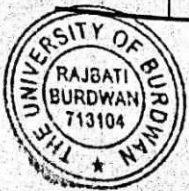
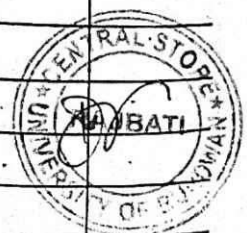


REGISTRAR
THE UNIVERSITY OF BURDWAN
BURDWAN - 713104

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

THE UNIVERSITY
 STOCK ACCOUNT

RECEIPT							
Order No.	R/V & Challan	Name of Suppliers	Date	Quantity	Rate	Value	Remarks
✓ 14/20-21		Computer Universal Bdwn	14.10.20	2	2		
✓ 13/20-21		Webel, Kol-	14.12.20	1	1		
✓ 170/20-21		- Do -	3.2.21	1		6KVA	
✓ 183/20-21		- Do -	2.3.21	1		HP Multi function Printer	
✓ 198/20-21		Computer Universal, Bdwn	18.3.21	3		600VA	
✓ 202/20-21		N.B. Electronics Kol-91	23.3.21	6			
✓ 12/21-22		Webel, Kol-91	25/6/21	1			
✓ 44/21-22		- Do -	9.8.21	3			Kanava Workstation do Note Book Belt Impression
✓ 48/21-22		- Do -	16.8.21	2			



REGISTRAR
 THE UNIVERSITY OF BURDWAN
 BURDWAN - 713104

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

THE UNIVERSITY

Furniture Bill

OF BURDWAN

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	Radhat Education, Burdwan Radhat Education, Burdwan Sankar Used Technology Kirted.	50/01 10/11/23	01 no.	hp rated Core i5 14 inch laptop with CARRY CASE.
BU/FW/Scd/ /order/140 Date: 14/5/23	22/2023-24 Dt: 7/9/23	Block-895, Sankar Tel - 700091	01/11/23	01 no	HP Laptop 440 G9 Core i7 Processor 15.6"
BU/FW/Scd/ /order/139 Date: 12/5/2023	R.V.N.R. 41/2023-24	-do-	01/11/23	01 no	-do-

Rs.	P.	Other Charges	Rs.	P.	Supplier's Bill Amount	REMARKS
1052561		with add taxes	1052561		for No: NIPD-2023-1252 Dt: 16/11/23 for 1052561	for physics
1,13,665/-		+ GST 18%	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 18%	1,34,124/-		Invoice no: IN/23-24/0132 Date: 16/05/2023 for Rs 2,78,327/- confirmed.	for physics Dept.

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

REGISTRAR
THE UNIVERSITY OF BURDWAN
BURDWAN - 713104



Furniture List

Item No.	Item Name	Specs	Quantity	Unit Price	Total Price	Remarks
1	BU/1000/120	BU/1000/120	1	130	130	Don
2	BU/1000/120	BU/1000/120	1	130	130	Don
3	BU/1000/120	BU/1000/120	1	130	130	Don
4	BU/1000/120	BU/1000/120	1	130	130	Don
5	BU/1000/120	BU/1000/120	1	130	130	Don
6	BU/1000/120	BU/1000/120	1	130	130	Don
7	BU/1000/120	BU/1000/120	1	130	130	Don
8	BU/1000/120	BU/1000/120	1	130	130	Don
9	BU/1000/120	BU/1000/120	1	130	130	Don
10	BU/1000/120	BU/1000/120	1	130	130	Don
11	BU/1000/120	BU/1000/120	1	130	130	Don
12	BU/1000/120	BU/1000/120	1	130	130	Don
13	BU/1000/120	BU/1000/120	1	130	130	Don
14	BU/1000/120	BU/1000/120	1	130	130	Don
15	BU/1000/120	BU/1000/120	1	130	130	Don
16	BU/1000/120	BU/1000/120	1	130	130	Don
17	BU/1000/120	BU/1000/120	1	130	130	Don
18	BU/1000/120	BU/1000/120	1	130	130	Don
19	BU/1000/120	BU/1000/120	1	130	130	Don
20	BU/1000/120	BU/1000/120	1	130	130	Don
21	BU/1000/120	BU/1000/120	1	130	130	Don
22	BU/1000/120	BU/1000/120	1	130	130	Don
23	BU/1000/120	BU/1000/120	1	130	130	Don
24	BU/1000/120	BU/1000/120	1	130	130	Don
25	BU/1000/120	BU/1000/120	1	130	130	Don
26	BU/1000/120	BU/1000/120	1	130	130	Don
27	BU/1000/120	BU/1000/120	1	130	130	Don
28	BU/1000/120	BU/1000/120	1	130	130	Don
29	BU/1000/120	BU/1000/120	1	130	130	Don
30	BU/1000/120	BU/1000/120	1	130	130	Don
31	BU/1000/120	BU/1000/120	1	130	130	Don
32	BU/1000/120	BU/1000/120	1	130	130	Don
33	BU/1000/120	BU/1000/120	1	130	130	Don
34	BU/1000/120	BU/1000/120	1	130	130	Don
35	BU/1000/120	BU/1000/120	1	130	130	Don
36	BU/1000/120	BU/1000/120	1	130	130	Don
37	BU/1000/120	BU/1000/120	1	130	130	Don
38	BU/1000/120	BU/1000/120	1	130	130	Don
39	BU/1000/120	BU/1000/120	1	130	130	Don
40	BU/1000/120	BU/1000/120	1	130	130	Don
41	BU/1000/120	BU/1000/120	1	130	130	Don
42	BU/1000/120	BU/1000/120	1	130	130	Don
43	BU/1000/120	BU/1000/120	1	130	130	Don
44	BU/1000/120	BU/1000/120	1	130	130	Don
45	BU/1000/120	BU/1000/120	1	130	130	Don
46	BU/1000/120	BU/1000/120	1	130	130	Don
47	BU/1000/120	BU/1000/120	1	130	130	Don
48	BU/1000/120	BU/1000/120	1	130	130	Don
49	BU/1000/120	BU/1000/120	1	130	130	Don
50	BU/1000/120	BU/1000/120	1	130	130	Don
51	BU/1000/120	BU/1000/120	1	130	130	Don
52	BU/1000/120	BU/1000/120	1	130	130	Don

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

UP BURDWAIN

Entry Register Computer with accessories.

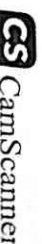
Order No. A	F.V. Order No. A	Name and Address of Supplier	Date	Quantity	Specifications
Fc/Fc/Fc/Fc 2008/01-09 Date 12/11/08	2008/01-09 Date 01/08/08	Computer Centre Burdwan - 3	12/11/08	01 no.	HP Kangri
Fc/Fc/Fc/Fc 2008/01-09 Date 01/08/08	2008/01-09 Date 01/08/08	Computer Centre Burdwan - 3	12/11/08	02 nos	600VA UPS Zeebronox
Fc/Fc/Fc/Fc 2008/01-09 Date 01/08/08	2008/01-09 Date 01/08/08	Computer Centre Burdwan - 3	12/11/08	04 nos	Desktop PC-HP Pentium Core 3.4 8GB RAM, 18.5" LCD
Fc/Fc/Fc/Fc 2008/01-09 Date 01/08/08	2008/01-09 Date 01/08/08	Computer Centre Burdwan - 3	12/11/08	01 no.	HP Kangri
Fc/Fc/Fc/Fc 2008/01-09 Date 01/08/08	2008/01-09 Date 01/08/08	Computer Centre Burdwan - 3	12/11/08	01 no.	HP Kangri
Fc/Fc/Fc/Fc 2008/01-09 Date 01/08/08	2008/01-09 Date 01/08/08	Computer Centre Burdwan - 3	12/11/08	01 no.	HP Kangri
Fc/Fc/Fc/Fc 2008/01-09 Date 01/08/08	2008/01-09 Date 01/08/08	Computer Centre Burdwan - 3	12/11/08	01 no.	HP Kangri
Fc/Fc/Fc/Fc 2008/01-09 Date 01/08/08	2008/01-09 Date 01/08/08	Computer Centre Burdwan - 3	12/11/08	01 no.	HP Kangri
Fc/Fc/Fc/Fc 2008/01-09 Date 01/08/08	2008/01-09 Date 01/08/08	Computer Centre Burdwan - 3	12/11/08	01 no.	HP Kangri
Fc/Fc/Fc/Fc 2008/01-09 Date 01/08/08	2008/01-09 Date 01/08/08	Computer Centre Burdwan - 3	12/11/08	01 no.	HP Kangri



RATE	QTY	AMOUNT	Other Charges	COST	Serial No.	DATE	Particulars
15,589.00	1	15,589.00	1000/-	16,589.00	1000	12/11/08	HP Kangri
26,550.00	2	53,100.00	1000/-	54,100.00	1000	12/11/08	600VA UPS
42,408.50	4	169,634.00	1000/-	170,634.00	1000	12/11/08	Desktop PC-HP
49,799.98	1	49,799.98	1000/-	50,799.98	1000	12/11/08	HP Kangri
49,980.00	1	49,980.00	1000/-	50,980.00	1000	12/11/08	HP Kangri
62,300.00	1	62,300.00	1000/-	63,300.00	1000	12/11/08	HP Kangri
90,960.00	1	90,960.00	1000/-	91,960.00	1000	12/11/08	HP Kangri
93,661.00	1	93,661.00	1000/-	94,661.00	1000	12/11/08	HP Kangri
12,111.00	1	12,111.00	1000/-	13,111.00	1000	12/11/08	HP Kangri



Registrar
The University of Burdwan
Rajpara, Burdwan



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/ wdate/159	R.V.N.R. 44/2023-24	wednet Technology Kolkata.	01.09. 2023	01 no	HP 280 G9 Core i5 Processor 18GB & 4TB KeyBoard + Mouse.
Date: 14/07/23	DT: 07/19/2023	SALT LAKE CITY, Kolkata - 700029	08.09. 2023	01 no	HP 280 G9 Core i5 Processor 18GB & 4TB KeyBoard + Mouse.
B.U. Fin/Secdt /number/ wdate/159	R.V.N.R. 44/2023-24	- do -	- do -	01 →	HP Desktop Computer Model - HP 280 G9
DT: 12/07/23	DT: 07/09/23	- do -	- do -	02 →	HP HP LaserJet 134w Printer
				04 →	Numeric 6 no vt DRS Butterhead Arbinimo

RATE	No.	P.	Other Charges	COST		No.	Amount	REMARKS
				Rs	P			
9022.00	3	3	+ 8.5.7	20,600.00		1	IN No: CORNER10233 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: 16/09/2023 Rs 240,931/-	for D. B. Singh
21,682.50	50	50	Include GST	21,682.50		1	Invoice no: IN/23-24/0132 Date: 16/09/2023 Rs 2,78,327/-	for D. B. Singh
71,715.10	70	70		71,715.10		1	Invoice no: IN/23-24/0132 Date: 16/09/2023 Rs 2,78,327/-	for D. B. Singh
18375.10	18375	18375		18375.10		1	Invoice no: IN/23-24/0132 Date: 16/09/2023 Rs 2,78,327/-	for D. B. Singh
28901.10	28901	28901		28901.10		1	Invoice no: IN/23-24/0132 Date: 16/09/2023 Rs 2,78,327/-	for D. B. Singh
9901.10	9901	9901		9901.10		1	Invoice no: IN/23-24/0132 Date: 16/09/2023 Rs 2,78,327/-	for D. B. Singh



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
3106/1100/170/2018/1902 01/12/18	12/2018-19 01/01/18	(Job) 2- P.R. Kantara Road Gurdwara	01-11-18	01 no	HP D30 G2 Business Desktop with 15.5" LED 990 RMIN Drive
Order No: N.I. No: 02/11/18	02/10/18-19 01/11/18	- No -	05-18	01 no	HP Pavilion V5 Thin Mini
V.C. No: Contracted 01: 21-3-18	5/3/2018-19 01: 21-3-18	Spensive Solutions P.L. Pancharam Nalla Vance, Flat No. 59 Highly - 712235	05-18	03 no	Desktop with Tower UPS
do -	do -	do -	do -	03 no	HP Pavilion
Dir/IGNC/ Computer- 02/2018-19 01: 21-3-18	26/2018-19 01: 01/2/18	Spensive Solutions Keghly	04/18	02 no	DELL 3rd Generation Core i3/4
Dir/IGNC/ Computer- 02/2018-19 01: 21-3-18	04/2018-19 01: 01/2/18	Rona Infotech 23, Western Street Gm. Floor, Kol-13	01/18	02 no	HP Pavilion HP UPS
Dir/IGNC/ Computer- 02/2018-19 01: 21-3-18	25/2018-19 01: 3/2/18	Spensive Solutions Keghly	01/18	01 no	Desktop
F/CP/2/13/18 01: 5-2-18	02/2018-19 01: 21/2/18	Dynamic Computers Rajy Moadet 59/1 floor, G-7-01 Aundher	02/18	01 no	Memora DT with 20" LED
Proj: UGC-20K Bansal Group Special file - 20 Special 2018 (2018)	02/2018-19 01: 21/2/18	NET Com Infotech P-1241 557, A-5-C, Bose Road, (East flow), Kol-14	01/18	1 no 1 no 1 no	UPS 870 870 Enida 570 Battery Battery Rack Sophomax 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 01: 20-04-2018	for Sh/Report	
142266	00	with GST	142266	00	1	Invoice No: 05B/05/15/18 01: 20-04-18	for Sh/Report	
92132	00	with GST	92132	00	1	Invoice No: 05B/05/15/18 01: 20-04-18	for Sh/Report	
111682	00	with GST	111682	00	1	Invoice No: 05B/05/15/18 01: 20-04-18	for Sh/Report	
939000	00	with GST	939000	00	1	Invoice No: 05B/05/15/18 01: 20-04-18	for Sh/Report	
912050	00	with GST	912050	00	1	Invoice No: 05B/05/15/18 01: 20-04-18	for Sh/Report	
93889	00	with GST	93889	00	1	Invoice No: 05B/05/15/18 01: 20-04-18	for Sh/Report	
94000	00	with GST	94000	00	1	Invoice No: 05B/05/15/18 01: 20-04-18	for Sh/Report	
924904	00	with GST	924904	00	1	Invoice No: 05B/05/15/18 01: 20-04-18	for Sh/Report	
934588	40	with GST	934588	40	1	Invoice No: 05B/05/15/18 01: 20-04-18	for Sh/Report	
10384	00	with GST	10384	00	1	Invoice No: 05B/05/15/18 01: 20-04-18	for Sh/Report	



REGISTRAR
THE UNIVERSITY OF BURDWAN
BURDWAN - 713104

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



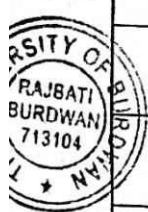
BILL REGISTER

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: 01/11/18	89/2018-19 dt: 01/12/18	Embrite Technoby (B. Services), Haramanagar, Burdwan Rajbati, Burdwan	31/11/18	50 nos	Zebronox IxTP UFS	9650/-	0%	with GST	9650/-	No. No: 0070 dt: 11/11/18	P. 189,500/- for 50 nos certified.	for different cables. dt: 01/12/18
V.C.S approved on Sanctioned No. 5 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/-	0%	with GST	55,460/-	No. No: 0070 dt: 11/11/18	P. 55,460/- for 01 no. certified.	for Secy dt: 02/11/18
F/PC/16/2018 dt: 01/11/18	110/2018-19 dt: 10/11/18	M/S TECH INTERNATIONAL Red Cross Road, Old Centre, Rajbati, Burdwan	10/11/18	16 nos	HP Kaseqret P R O M2003D	118862/-	0%	with GST	1205792/-	No. No: 0070 dt: 11/11/18	P. 1205792/- for 16 nos certified.	for different dt: 12/11/18
F/PC/16/2018 dt: 01/11/18	144/2018-19 dt: 12/11/18	ELECTROMEDIA. D2/A, Lakshminagar, Kulubogam, Burdwan, Kolkata.	12/11/18	03 nos	Assembled Desktop	934,195/-	0%	with GST	1023251/-	No. No: 0070 dt: 11/11/18	P. 102,325/- for 03 nos certified.	for Comm dt: 12/11/18
F/PC/16/2018 dt: 01/11/18	146/2018-19 dt: 12/11/18	WEBER D3, Kataria Road Burdwan	12/11/18	6 nos	Extern. Hard disk 1TB (TOSHIBA) Extn. 8xvd carters	93681/-	0%	with GST	1023251/-	No. No: 0070 dt: 11/11/18	P. 102,325/- for 06 nos certified.	for different dt: 12/11/18
F/PC/16/2018 dt: 01/11/18	152/2018-19 dt: 02/12/18	Dos & Enterprise Commerce House, D3, Ganesh Chatterjee Avenue, 5th floor, Kolkata-18.	02/12/18	01 no	Black color HP Laptop M203DN	110,600/-	0%	with GST	122222/-	No. No: 0070 dt: 11/11/18	P. 122,222/- for 01 no. certified.	for Res B, 5th dt: 02/12/18
F/PC/16/2018 dt: 01/11/18	153/2018-19 dt: 02/12/18	Netcom by Ptek Kt S54, ATC Bose Rd Kolkata-14	02/12/18	01 no	Mitac P2224T	89,224/-	0%	with GST	99,224/-	No. No: 0070 dt: 11/11/18	P. 99,224/- for 01 no. certified.	for different dt: 02/12/18
F No. 02/11/18 ST/2018-18 RP/M/40 dt: 10-1-18	153/2018-19 dt: 15-1-18	Infiniti Computers 52, Kataria Road Burdwan	15/1/18	01 no	HPD Seagate Backup Plus 2TB	2199/-	0%	with GST	2199/-	No. No: 0070 dt: 11/11/18	P. 2199/- for 01 no. certified.	for Secy dt: 15/1/18



REGISTRAR
THE UNIVERSITY OF BURDWAN
RAJBDWAN - 713104



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

BILL REGISTER

OF BURDWAMAN
OF CAMPUS WITH ORGANISATION.

Order No. & Date	RVV Callan No. & Date	Name and Address of Suppliers	Date	Quantity	Specifications	RATE	Other Charges	COST	No.	SUPPLIERS BILL	REMARKS
						R.	P.	R.	P.	AMOUNT	
FC(12)/145 (18-19)/18 dt: 19-09-18	19/02/18-19 dt: 19-08-11-18	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(12)/146 /05 (18-19)/11 dt: 11/9/2018	21/10/2018-19 dt: 12/12/18	K.K. Infotech Kaliabara (E) Amshala Burdwan-713101	22/12/18	14 nos	HP Deskjet Printer Grand Core Precision Eam-448	23,280/-	with all tbrs	3,15,924/-	Imprvise no: RK1/65T/158 Date: 03/10/2018	for 4,00,000/- certified	for Renewing dept
FC(12)/147 Common Proc dt: 10-11-18	09/08/18-19 dt: 10-08-19	Dynanmic Computers 144, 5th Road (East) Burdwan.	10/11/19	14 nos	1 KVA Microtech office UPS	4221/-	→	59,091/-	for 4,00,000/- certified	for Renewing dept	for Renewing dept
FC(12)/148 dt: 24-9-18	24/02/18-19 dt: 24-11-19	Genetric Solutions P.L. Bancharama Naitan Kona Konnagar, Hengly	26-11-19	2 nos	Dynamic Solutions Printer	8000/-	→	48,000/-	TN/02438 dt: 10-11-19	for 48,000/- certified	for Renewing dept
FC(12)/149 dt: 27-10-18	27/08-19 dt: 13/12/19	Dynanmic Computers Honey Market 1st Floor Burdwan	15/11/19	1 no.	Dynamic Solutions Printer	15,700/-	→	18,100/-	TN/02438 dt: 10-11-19	for 18,100/- certified	for Renewing dept
SERB PROJECT MTHS/66/Instg 3 dt: 18-01-19	27/02/18-19 dt: 13-11-19	Nectan Infotech (P) Kd Syl, Sarat Bose Road Kd-25	23/11/19	1 no.	Server 18.5 TBT Epson Printer	974,167/-	50	1,07,117/-	TN/02438 dt: 10-11-19	for 1,07,117/- certified	for Renewing dept

REGISTRAR
THE UNIVERSITY OF BURDWAN
BURDWAN - 713104



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



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: 3-2-19	D06/2018-19 dt: 02/2/19	Imrat Computers Services 186, Keats Mawa Road, Sahagany Hengly - Hengly Netam Jyotech E/1, Saad House Rd, Kolar	29/2/19	3 nos 6 nos 3 nos 1 no	UPS (MICRO TET) ITB, fix load bank Optical Mouse Kg 10' LED
F/CPC / # 144 (18-10) / 19 dt: 14-1-19	29/2018-19 dt: 16/1/19	Imrat Computers Services 186, Keats Mawa Road, Sahagany - Hengly	29/2/19	1 no	Quick Heat Tetra Security Sony DVD Rack
FC(2) / Micro / 28 (18-10) / 19 dt: 30-01-19	29/2018-19 dt: 01-3-19	Netam Katarua Rd Bandh...	29/2/19	1 no	DCER Vekha M200-310 W 19.5" ACER LED
FC(2) / Cam Sc / 95 (18-10) / 24 dt: 20-2-19	32/2018-19 dt: 01-3-19	Do -	"	04 no.	Koopersky antivirus Ro. Journal Security
FC(2) / Zon / 18 (10) / 19 dt: 16-1-19	32/2018-19 dt: 5/2/19	Do -	"	03 nos 04 nos	Decor Backtop M200-310 HP Printer HP M200
FC(2) / Zon / 35 (18-10) / 20 dt: 21-01-20	34/2018-19 dt: 21/1/19	Do -	"	1 no.	Decor Backtop
FC(2) / Zon / 424 (18-10) / 19 dt: 13-1-19	34/2018-19 dt: 14/1/19	Do -	"	2 nos 2 nos 4 nos	Decor Backtop with LED HP Printer 1/5 Key board use
				4 nos	Optical Mouse Specification 10/3/19

OF BURDWAN

of Computers with accessories

Sl. No.	Rate	QTY	Chg	Cost	No.	Supplier's Bill	Remarks
	34900	00	00	39900	00		
	945	00	00	1750	00		
	3214	1		3214	1		
	3510	1		3510	1		
	800	1		800	1		
	90990	1		90990	1		
	1168	1		1168	1		
	39900	00		39900	00		
	8310	00		8310	00		
	39900	00		39900	00		
	7975	00		7975	00		
	30900	00		30900	00		
	8310	00		8310	00		
	1168	00		1168	00		

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Raipost, Burdwan



BILL REGISTER

OF BURDWAN
of Computers with accessories.

Order No. & Date	RV Challan No. & Date	Name and Address of Supplier	Date	Quantity	Specifications	RATE	Charg	COST	No.	SUPPLIERS BILL	REMARKS
						Rt.	Charg	Rt.		Amount	
FC/PC/17/1 2018-19 2018-19 2018-19 2018-19	987/2018-19 2018-19 2018-19 2018-19	Webor 23 Katalna Road Burdwan	21/9/19	01 no	HP Printer	₹ 6310	with all	₹ 10350	2018-19	₹ 10350	for 01 no. HP printer
FC/PC/17/1 2018-19 2018-19 2018-19	987/2018-19 2018-19 2018-19 2018-19	do	21/9/19	01 no	Epson Scanner	₹ 9999	with all	₹ 29990	2018-19	₹ 29990	for 01 no. Epson scanner
FC/PC/17/1 2018-19 2018-19 2018-19	987/2018-19 2018-19 2018-19 2018-19	do	21/9/19	01 no	HP G8000P J90-0302EM	₹ 915	with all	₹ 9250	2018-19	₹ 9250	for 01 no. HP G8000P
FC/PC/17/1 2018-19 2018-19 2018-19	987/2018-19 2018-19 2018-19 2018-19	do	21/9/19	01 no	HP J2A Low cost Printer	₹ 8819	with all	₹ 8819	2018-19	₹ 8819	for 01 no. HP J2A
FC/PC/17/1 2018-19 2018-19 2018-19	987/2018-19 2018-19 2018-19 2018-19	do	21/9/19	01 no	VN CX8303S1	₹ 4019	with all	₹ 4019	2018-19	₹ 4019	for 01 no. VN CX8303S1
FC/PC/17/1 2018-19 2018-19 2018-19	987/2018-19 2018-19 2018-19 2018-19	do	21/9/19	01 no	Epson Scanner V-30 EPL	₹ 4019	with all	₹ 4019	2018-19	₹ 4019	for 01 no. Epson Scanner
FC/PC/17/1 2018-19 2018-19 2018-19	987/2018-19 2018-19 2018-19 2018-19	do	21/9/19	01 no	- Do - VCTY062-2723	₹ 4019	with all	₹ 4019	2018-19	₹ 4019	for 01 no. - Do -
FC/PC/17/1 2018-19 2018-19 2018-19	987/2018-19 2018-19 2018-19 2018-19	do	21/9/19	01 no	HP J2A Low cost Printer	₹ 8819	with all	₹ 8819	2018-19	₹ 8819	for 01 no. HP J2A
FC/PC/17/1 2018-19 2018-19 2018-19	987/2018-19 2018-19 2018-19 2018-19	do	21/9/19	01 no	VN CX8303S1	₹ 4019	with all	₹ 4019	2018-19	₹ 4019	for 01 no. VN CX8303S1
FC/PC/17/1 2018-19 2018-19 2018-19	987/2018-19 2018-19 2018-19 2018-19	do	21/9/19	01 no	Epson Scanner V-30 EPL	₹ 4019	with all	₹ 4019	2018-19	₹ 4019	for 01 no. Epson Scanner
FC/PC/17/1 2018-19 2018-19 2018-19	987/2018-19 2018-19 2018-19 2018-19	do	21/9/19	01 no	- Do - VCTY062-2723	₹ 4019	with all	₹ 4019	2018-19	₹ 4019	for 01 no. - Do -
FC/PC/17/1 2018-19 2018-19 2018-19	987/2018-19 2018-19 2018-19 2018-19	do	21/9/19	01 no	HP J2A Low cost Printer	₹ 8819	with all	₹ 8819	2018-19	₹ 8819	for 01 no. HP J2A
FC/PC/17/1 2018-19 2018-19 2018-19	987/2018-19 2018-19 2018-19 2018-19	do	21/9/19	01 no	VN CX8303S1	₹ 4019	with all	₹ 4019	2018-19	₹ 4019	for 01 no. VN CX8303S1
FC/PC/17/1 2018-19 2018-19 2018-19	987/2018-19 2018-19 2018-19 2018-19	do	21/9/19	01 no	Epson Scanner V-30 EPL	₹ 4019	with all	₹ 4019	2018-19	₹ 4019	for 01 no. Epson Scanner
FC/PC/17/1 2018-19 2018-19 2018-19	987/2018-19 2018-19 2018-19 2018-19	do	21/9/19	01 no	- Do - VCTY062-2723	₹ 4019	with all	₹ 4019	2018-19	₹ 4019	for 01 no. - Do -

REGISTRAR
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RAIBATI, BURDWAN - 713104.



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Raibati, Burdwan (W.B.)



BILL REGISTER

OF BURDWAN
Completed 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	887/2018-19 dt: 12-3-19	Wester 29, Kataria Road, Burdwan.	14-3-19	2 nos	HDD External ITB	₹ 9900.00	₹ 228.00	₹ 10128.00	Unit No: WEB/6/179 626/15/19 dt: 01.02.19	For 500GB 5.25" IDE ₹ 228.00 dt: 01.02.19	For ₹ 10128.00
F/CC/115 (18-19) dt: 11.01.19	887/2018-19 dt: 12-3-19	Do-	14-3-19	2 nos	Acer Keyboard M200-340 with 19.5" ACER LED	₹ 999.00	₹ 99.99	₹ 1098.99	Unit No: WEB/6/179 18-19 dt: 02.02.19	For ₹ 999.00 ₹ 99.99 ₹ 1098.99 dt: 02.02.19	For ₹ 1098.99
Do-	1407/2018-19 dt: 14-3-19	Do-	14-3-19	2 nos	Keyboard Acer with 19.5" Acer Keyboard	₹ 999.00	₹ 88.99	₹ 1087.99	Unit No: WEB/6/179 18-19 dt: 02.02.19	For ₹ 999.00 ₹ 88.99 ₹ 1087.99 dt: 02.02.19	For ₹ 1087.99
Do-	835/2018-19 dt: 11-3-19	Do-	14-3-19	01	Do-	₹ 999.00	₹ 99.99	₹ 1098.99	Unit No: WEB/6/179 18-19 dt: 02.02.19	For ₹ 999.00 ₹ 99.99 ₹ 1098.99 dt: 02.02.19	For ₹ 1098.99
F/CC/105 (18-19) dt: 10.01.19	416/2018-19 dt: 15/3/19	Do-	15-3-19	01 no	Speaker Acer K130	₹ 925.00	₹ 925.00	₹ 1850.00	Unit No: WEB/6/179 18-19 dt: 02.02.19	For ₹ 925.00 ₹ 925.00 ₹ 1850.00 dt: 02.02.19	For ₹ 1850.00
Do-	416/2018-19 dt: 15/3/19	Do-	15-3-19	01 no	Do-	₹ 925.00	₹ 925.00	₹ 1850.00	Unit No: WEB/6/179 18-19 dt: 02.02.19	For ₹ 925.00 ₹ 925.00 ₹ 1850.00 dt: 02.02.19	For ₹ 1850.00
Do-	416/2018-19 dt: 15/3/19	Do-	15-3-19	01 no	Keyboard Acer with 19.5" Acer Keyboard	₹ 4504.00	₹ 8310.00	₹ 12814.00	Unit No: WEB/6/179 18-19 dt: 02.02.19	For ₹ 4504.00 ₹ 8310.00 ₹ 12814.00 dt: 02.02.19	For ₹ 12814.00

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