

Date No	BVA Chq/In	Name of Supplier	Date	Quantity	Rate	Value	Remarks
07/01-22		Computer Conary, Bhub.	31.3.22	1	5		
08/01-22		Do -	31.3.22	1	7		
5/02-23		Webel, Kol	11.4.22	4			
12/02-23		- Do -	3	1			
11/09-23		Webel, Kol	4	888			with 8 mps Software
46/02-23		Ray Enterprise, Bdm	10.0.22	1			10kVA
199/02-23		Bluechip, Bhub.	28.9.22	1			Epson
166/02-23		Maaroland, Nodia	12.12.22	1			with 4mx Battery 1 no Rack
<del>05/02-23</del>		<del>...</del>	<del>18.1.23</del>	<del>1</del>			<del>with 1 no Scanner</del>
186/02-23		McEquip, How	8.1.23	1			



REGISTRAR  
THE UNIVERSITY OF BURDWAN  
BURDWAN - 713104

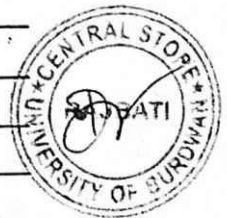
Assistant Registrar  
The University of Burdwan  
Rajbati, Burdwan (W.B.)

ISSUE									
Sl. No	Date	To whom issued	Computer			Written off		Remarks	
			Quantity	Value	Closing Balance	Quantity	Value	Quantity	Value
14/01/22	24.3.22	Philosophy Dept	1	5				1	3 nil
								0	3 nil
21/01/22	31.3.22	History Dept	1	7				1	4 nil
1/02/23	11.4.22	Geo Dept	4					5	3 nil
								1	3 nil
9/02/23	"	Tourism Dept	01					0	3 nil
								1	3 nil
10/02/23	"	Physical Edn.	1	1	1			0	11 8 with 8 nps software.
14/02/23	"	Women Studies	1	1	1			8	10 7 with 1 no software.
14/02/23	"	Nutrition, B.U	1	1	1			7	00 6 "
15/02/23	"	Electronics	1	1	1			6	8 5 "
16/02/23	"	Geo Spatial	1	1	1			5	8 4 "
17/02/23	"	Psychology	1	1	1			4	8 3 "
18/02/23	"	Physiology	1	1	1			3	5 2 "
19/02/23	"	Molecular	1	1	1			0	8 1
4/02/23	25.22	P & S.W.O	1					1	3 nil
								nil	3 nil
14/02/24	10.5.22	Physics Dept			1			nil	3 nil
55/02/23	30.5.22	P&S.W.O		1				nil	2 nil
								nil	3 nil
14/02/23	28.9.22	Estate Dept		1					2 nil
									1 no
16/02/23	12.12.22	Physics Dept			1				nil
									0
17/02/23	18/1/23	C.F.S Dept		1					nil
									1
18/02/23	8.2.23	Phy Dept	1					nil	1



REGISTRAR  
THE UNIVERSITY OF BURDWAN  
BURDWAN - 713104

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



THE UNIVERSITY  
STOCK ACCOUNT

R E C E I P T							
Order No.	R/V & Challan	Name of Suppliers	Date	Quantity	Rate	Value	Remarks
✓ 87/2018-19		Netcom Infotech, Kol	31-7-18	nil	0.1 no.		Software Microsoft
✓ 146/2018-19		Weber, Bdwn	12-9-18	6 nos			→ HDD External 1TB 1 pc → DVD Writer
✓ 174/2018-19		Keica Geosystems, Switzerland	09-10-18	0.1 no.			GISS Station with antenna Software System
✓ 189/2018-19		Infiniti Computers, Bdwn	15-11-18	0.1 no.			→ HDD Seagate 2TB
✓ 228/2018-19		Dynamic Computers	10-11-19	2 nos			→ Intel Core i3 5 nos → Motherboard 4 nos → 1TB HDD 3 nos → 4GB RAM 2 nos → ATX Cabinet 5 nos → 19" LED Samsung 1 no → UPS Battery 2 nos → Keyboard 2 nos → Mouse
✓ 237/2018-19		S.B. Info Services, Kol	14-1-19	0.1 no.			→ IBM SPSS Statistic Package - 25.0
✓ 238/2018-19		Computers Technology, Bdwn	»	6 nos			→ Microsoft Office 2010
✓ 255/2018-19		Earlier Supplier	01-2-19	0.1 no.			i3 tab (Apple)
✓ 291/2018-19		Weber, Burdwan	10-2-19	5 nos			HP Toner 93A
✓ 292/2018-19		Smart Computers, Hooghly	22-2-19	6 nos			External Harddisc 5 nos Optical Mouse 1 no LED 19" monitor
✓ 297/2018-19		- Do -	»	1 no			Quick Heal Total Security 1 no DVD Park (Sony)
✓ 326/2018-19		Weber, Bdwn	1-3-19	4 nos			→ Quick heal 4 nos → Internet Sec 26
✓ 344/2018-19		Do -	7-3-19	4 nos			→ Keyboard 1 no → Optical Mouse 16 nos → Activator no.
✓ 347/2018-19		Do -	»	0.1 no.			→ Scanner Epson
✓ 358/2018-19		Do -	8-3-19	2 nos			→ DVD Write
✓ 361/2018-19		Do -	11-3-19	1 no.			→ Epson Scanner
✓ 363/2018-19		Do -	»	1 no.			→ do -
✓ 374/2018-19		Smart Computers, Hooghly	»	2 nos			→ HP 88A Original 2 Tons 2 nos → VGA Adapter 2 nos → HDMI Cable 2 nos → HP Pen Drive



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



I S S U E

IV No	Date	To whom issued	Written off			Closing Balance	Remarks
			Quantity	Quantity	Value		
						nil.	
88/2018-19	31-7-18	Math Dept	01 no.			01 no.	nil.
147/18-19	12-9-18	C.E/S Dept	5 per. 11	5 per. 11			nil
148/18-19	2)	Math Dept	1 pc. 11	1 pc. 11			
145/18-19	09-10-18	Physics Dept	01 no.				nil.
180/2018-19	15-11-18	Geo Dept	01 no.			01 no.	nil.
200/2018-19	10-11-19	Commerce Dept	issued all items on 10/11/19				200/2018-19 10-11-19
239/2018-19	14-1-19	Zoology Dept	issued all items on 14-1-19				239/2018-19 14-1-19
256/2018-19	01-2-19	Environment Sc.	01 no.				nil
299/2018-19	19-2-19	C.E/S Dept	05 no.				nil
208/2018-19	22-2-19	Micro Bio Dept	issued all items on 22-2-19				208/2018-19 22-2-19
327/2018-19	1-3-19	Comp. Science Dept	issued all items on 1-3-19				327/2018-19 1-3-19
345/2018-19	7-3-19	Philosophy Dept	issued all items on 7-3-19				345/2018-19 7-3-19
350/2018-19	"	Arabic Dept	01 no				Scanner
360/2018-19	8-3-19	Micro Bio Dept	02 no				DVD Write
362/2018-19	11-3-19	Research Section	01 no				Scanner
364/2018-19	"	Sc/ST Cell, Reg'n	01 no				Scanner



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

// P.T.O



THE UNIVERSITY STOCK ACCOUNT

RECEIPT							
Order No	RV & Challan	Name of Suppliers	Date	Quantity	Rate	Value	Remarks
375/2018-19		Innat Computer Hony N.Y.	11-3-19	2 nos	Windows 10 professional		
				2 nos	Microsoft office 2016		
384/2018-19		Webster, Bdm	12-3-19	2 nos	HDD External 2.5TB		
400/2018-19		Electronmag, Rgb	25-3-19	1 no	Android Board		Defect smart
404/2018-19		Webster, Bdm	"	1 no	HP workstation		
413/2018-19		Earlier Supplier, Bdm	2-3-19	22 pcs	ATK 550 wala		
424/2018-19		Do -	"	1 pc	Extern. DVD Writer		
425/2018-19		Do -	"	4 pcs	DDR 3 RAM		
427/2018-19		Belayam Konez, Rgb	28-3-19	8 pcs	HP 78A Toner		
				2 pcs	HP 93A Toner		
447A/2018-19		Do -	"	4 pcs	HP 78A Toner		
449/2018-19		Do -	"	2 nos	HP 78A Toner		
				2 nos	28A HP Toner		
				1 no	HP 40K Cartridge		
481/2018-19		Webster, Burdwan	"	6 pcs	Toner CC388A HP		
485/2018-19		Popico Communication, Kot	"	4 pcs	HP Laser Toner 92A		
483/2018-19		Do -	"	2 pcs	HP Laser Toner 32A		
				2 nos	Ricoh MP 2001 LE Toner		
				2 nos	Do - MP 1600 LE Toner		
				4 pcs	Do - MP 2010D Toner		
498/2018-19		Webster, Bdm	29-3-19	6 nos	Antivirus		
				1 no	DVD Writer		
				1 no	Monitor		
				5 nos	Keyboard		
				5 nos	Mouse		
500/2018-19		Do -	"	6 nos	Monitor 19.5"		
				4 nos	Keyboard		
				4 nos	Mouse HP		
				1 no	HDD 1TB		
				40 nos	Antivirus		
245/2018-19		Dynamic Computer, Bdm	13-2-19	5 nos	HP Pen drive 16 GB		
11/2019-20		Webster, Burdwan	22-4-19	5 nos	HDD 1TB Extn		
				5 nos	DVD Writer		
				6 nos	Antivirus (3yr)		
13/2019-20		Do -	"	6 nos	Desktop Acer		
14/2019-20		Netcom Infotech, Kot	"	01 no	HP Workstation		



REGISTRAR  
THE UNIVERSITY OF BURDWAN  
BURDWAN - 713104

Assistant Registrar  
The University of Burdwan  
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I S S U E							
Sl. No.	Date	To whom issued	Written off			Closing Balance	Remarks
			Quantity	Quantity	Value		
326/2018-19	16-3-19	Prof. Dr. B. U.					
359/2018-19	18-3-19	B. U. Pass.					
465/2018-19	25-3-19	Phy Dept.	2 nos	1 HDD External			nil.
465/2018-19	"	Weber, Bdwn	1 no	Smart Device			nil.
			1 no	HP Workstation			nil.
476/2018-19	27-3-19	Environ Sc, B.U.					
							Issued all items as per R.V. 473, 474 & 475/2018-19 dt: 27/3/19
476/2018-19	28-3-19	C.E.'s Dept, B.U.					
							Issued all items as per R.V. 477 & 478/2018-19
490/2018-19	28-3-19	Do -					
							Issued all items as per R.V. 479/2018-19 dt: 28-3-19
484/2018-19	"	C.E.'s Dept					
							Issued all items as per R.V. 481, 482 & 483/2018-19 dt: 28/3/19
499/2018-19	29-3-19	Statistics Dept					
							Issued all items as per R.V. 499/2018-19 dt: 29.3.19
503/2018-19	29.3.19	Commerce Dept					
							Issued all items as per R.V. 502/2018-19 dt: 29/3/19
246/2018-19	13.2.19	Environ Sc, B.U.	05 nos	HP Pen drive 8.15GB			nil.
12/2019-20	22.4.19	Central Library					
							Issued all items as per R.V. 11/2019-20 dt: 22/4/19
14/2019-20	22.4.19	B.VCS	62 nos				62 nos nil.
18/2019-20	"	Physics Dept	01				01 nos nil.



REGISTRAR  
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BURDWAN - 713104

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

THE UNIVERSITY OF BURDWAN

Furniture Bill

Entry Register

Kap Top

Order No & Date	RV Order No & Date	Name and Address of Supplier	Date	Quantity	Specifications
GEY/2022/ B/2828805 Date: 01/23	18/2022-23 Date: 24/11/23	Radha Education, <del>...</del>	26/11/23	01 no.	HP JATED Core i5 14inch Laptop with CARRY CASE.
BU/FW/Scd /number/ order/139	RV/NO: 42/2023-24 Date: 7/9/2023	Used Technology K. limited. Block - 895, Sakti tower, 1st Floor - 700091	8/11/23	01 no	HP Laptop 440 G9 Core i7 Processor / 16GB
BU/FW/Scd /number/ order/139	RV/NO: 41/2023-24 Date: 7/9/2023	-do-	8/11/23	01 no	-do-

Rs.	P.	Other Charges	Rs.	P.	Supplier's Bill Amount	REMARKS
1,05,256/-		with add taxes	1,05,256		for No: NIPD-2023-1252 Date: 16/11/23 for 1,05,256/-	for physics
1,13,665/-		+ GST 18%	1,34,124/-		Invoice no: IN/23-24/0131 Date: 16/05/2023 for Rs 2,40,451/- amtd.	for physics amt.
1,13,665/-		+ GST 18%	1,34,124/-		Invoice no: IN/23-24/0132 Date: 16/05/2023 for Rs 2,78,327/- amtd.	for physics amt.

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

REGISTRAR  
THE UNIVERSITY OF BURDWAN  
BURDWAN - 713104







Furniture Bill

UNIVERSITY OF BURDWAI

Entry Register - Computer with accessories.

Order No. A	RV Order No. A	Name and Address of Supplier	Date	Quantity	Specifications	RATE	Other Charges	COST	Sl. No.	MEMBERS BILL	REMARKS
Date	Date					R.	P.	R.	P.	Amount	
Fe/21/17/2021-22	2021-22	Computer Centre	19/4/2022	01 no.	HP Kaseypt	15,589=00		15,589=00		Mem No: CORNER 10743-2122 dt: 31.3.2022 for 5,345,574/- cash paid.	for High Bay
Fe/21/17/2021-22	2021-22	Computer Centre	19/4/2022	02 nos	600VA UPS Desktop PC-HP	2655=00		2655=00		Mem No: CORNER 10743-2122 dt: 31.3.2022 for 5,345,574/- cash paid.	for High Bay
Fe/21/17/2021-22	2021-22	Computer Centre	19/4/2022	04 nos	Printer Core 3.4 8GB RAM 18.5"	47,408=50		47,408=50		Mem No: WIT/21-22/0842 dt: 31.3.2022 for 1,09,100/- cash paid.	for High Bay
Fe/21/17/2021-22	2021-22	Computer Centre	19/4/2022	01 no.	HP Kaseypt	49,799=98		49,799=98		Mem No: WIT/21-22/0846 dt: 31.3.2022 for 49,800/- cash paid.	for High Bay
Fe/21/17/2021-22	2021-22	Computer Centre	19/4/2022	01 no.	HP Kaseypt	49,980=00		49,980=00		Mem No: WIT/21-22/0845 dt: 31.3.2022 for 49,980/- cash paid.	for High Bay
Fe/21/17/2021-22	2021-22	Computer Centre	19/4/2022	08 nos	HP Model 980G6MT	62,300		62,300		Mem No: IN/21-22/0821 dt: 24.3.2022 for 9,06,465/- cash paid.	for High Bay
Fe/21/17/2021-22	2021-22	Computer Centre	19/4/2022	08 nos	HP Kaseypt Pro.	30,960		30,960			for High Bay
Fe/21/17/2021-22	2021-22	Computer Centre	19/4/2022	08 nos	600VA Numerik Model-600VA	39,661		39,661			for High Bay
Fe/21/17/2021-22	2021-22	Computer Centre	19/4/2022	08 nos	Micro-soft Office Home.	42,111		42,111			for High Bay
Fe/21/17/2021-22	2021-22	Computer Centre	19/4/2022	10 nos	19.5" LED Monitor	42,111		42,111			for High Bay
Fe/21/17/2021-22	2021-22	Computer Centre	19/4/2022	6 nos	UPS Battery 600VA	42,111		42,111			for High Bay
Fe/21/17/2021-22	2021-22	Computer Centre	19/4/2022	4 nos	Keyboard Mouse	42,111		42,111			for High Bay
Fe/21/17/2021-22	2021-22	Computer Centre	19/4/2022	1 no	Case 19 Processor	6,300=00		6,300=00		Mem No: CORNER 10742-2122 dt: 31.3.2022 for 14,550/- cash paid.	for High Bay
Fe/21/17/2021-22	2021-22	Computer Centre	19/4/2022	1 no	Motherboard	4,800=00		4,800=00			for High Bay
Fe/21/17/2021-22	2021-22	Computer Centre	19/4/2022	1 no	120 GB SSD	2,300=00		2,300=00			for High Bay
Fe/21/17/2021-22	2021-22	Computer Centre	19/4/2022	1 no	ATX SMPS	2,500=00		2,500=00			for High Bay
Fe/21/17/2021-22	2021-22	Computer Centre	19/4/2022	01 no	10KVA UPS	44,300=00		44,300=00		Mem No: ISI dt: 31.3.22 for 1,68,525/- cash paid.	for High Bay
Fe/21/17/2021-22	2021-22	Computer Centre	19/4/2022	16 nos	12V 65AH SHP Battery	89,200=00		89,200=00			for High Bay
Fe/21/17/2021-22	2021-22	Computer Centre	19/4/2022	01 no	Extension Plug	425=00		425=00		Mem No: WIT/21-22/0845 dt: 31.3.2022 for 1,09,100/- cash paid.	for High Bay



REGISTRAR THE UNIVERSITY OF BURDWAN  
 Assistant Registrar  
 The University of Burdwan (W.B.)  
 Rajpara, Burdwan

# THE UNIVERSITY OF BURDWAN

## Furniture Bill

# OF BURDWAN

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	1241/0022-23 Dt: 31.8.23	Computer Corner - Bordoloiya Rajlakshmi Colony, Burdwan	31.8.23	01 no	Switch IP Link 24 Port UPS Sine Wave 2200VA
B.U. Fin/sect Number/190 weld/190	R.V.N.R. 42/2023-24	weld Technology Khatra, Black BP, Sect-5 SALT LAKE CITY, Kolkata - 700029	01.09.23	01 no	HP 280 G9 Core i5 Processor/8GB & 4TB KeyBoard + Mouse, S/n: 84715218
Date: 14/07/23	Dt: 07/19/2023		08.09	01 no	S/n: 84715218 HP LaserJet 136W Printer
B.U. Fin/sect Number/ weld/190	R.V.N.R. 44/2023-24	- do -	- do -	04 →	HP Desktop Computer Model-HP 280 G9 Printer
Dt: 12/07/23	Dt: 07/09/23			02 →	HP HP LaserJet 136W Printer
				04 →	Numeric 6 no vt DRS Butterhead Arbinno

RATE	No.	P.	Other Charges	COST		No.	Amount	REMARKS
				Rs	P			
9022.03	3		+	20,600=	0	IN No: CORNER10283 2223 dt: 31-8-23 for Rs 20,600/- each	for D. B. Singh	
6135=50			+	84623=70	70			
				21,682=50	50			
				71,715=	70			
				18375=	00			
				28901=	40			
				49901=	80			



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 Chilling No Date	Name and Address of Supplier	Date	Quantity	Specification
3106/1100/170/2018/1902 01:17/14/18	12/2018-19 01:04-0-18	(Job) 2- P.R. Kantara Road Gurdwara	01-04-18	01 no	HP D30 G2 Business Desktop with 1TB 5.5" LED 4GB RAM DDR3
Order No: N.I. No: 02/11/18	02/10/18-19 01:04/18	- No -	05-18	01 no	HP Pavilion V5 Thin Mini
V.C. No: Contracted 01:06-3-18	03/2018-19 01:01-3-18	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/IGSC/ Computer- 02/2018-19 01:02-3-18	26/2018-19 01:02/18	Spensive Solutions Keghly	04-18	02 no	DELL 3rd Generation Core i3/4
Dir/IGSC/ Computer- 02/2018-19 01:02-3-18	04/2018-19 01:02/18	Rona Infotech 23, Western Street Gm. Floor, Kol-13	04-18	02 no	HP Pavilion HP UPS
Dir/IGSC/ Computer- 02/2018-19 01:02-3-18	25/2018-19 01:03/18	Spensive Solutions Keghly	04-18	01 no	Desktop
F/CP/2/13/18 01:05-5-18	08/2018-19 01:12/18	Dynamic Computers Rangy Market- 5th floor, G-7-01 Burdwan	04-18	01 no	Memora DT with 20" LED
Proj: UGC-20K Burdwan 01:02-3-18	08/2018-19 01:12/18	NET Com Infotech P-1, W-11, 5th, O.S.C. Road, (1st floor), Kol-14	04-18	1 no	UPS 870 870 with 5th floor Battery Rack Sophisticated

DATE		Other Charge	COST		No.	SUPPLIER'S BILL		REMARKS
Rs	T.		Rs	P		Amount	Account	
939650	00	with GST	939650	00	Invoice No: 05B/05/15/18 01:00-04-2018 for 353,630 (verified)	for 353,630 (verified)	for 353,630 (verified)	
142266	00	with GST	142266	00	Invoice No: 05B/05/15/18 01:02-04-18 for 41,266 (verified)	for 41,266 (verified)	for 41,266 (verified)	
26132	00	with GST	26132	00	Invoice No: 05B/05/15/18 01:02-04-18 for 26,132 (verified)	for 26,132 (verified)	for 26,132 (verified)	
<del>111682</del>	00		<del>111682</del>	00	do	for 111,682 (verified)	for 111,682 (verified)	
939000	00	with GST	939000	00	Invoice No: 05B/05/15/18 01:02-04-18 for 93,900 (verified)	for 93,900 (verified)	for 93,900 (verified)	
112050	00	with GST	112050	00	Invoice No: 05B/05/15/18 01:02-04-18 for 11,205 (verified)	for 11,205 (verified)	for 11,205 (verified)	
3989	00	with GST	3989	00	Invoice No: 05B/05/15/18 01:02-04-18 for 3,989 (verified)	for 3,989 (verified)	for 3,989 (verified)	
34000	00	with GST	34000	00	Invoice No: 05B/05/15/18 01:02-04-18 for 34,000 (verified)	for 34,000 (verified)	for 34,000 (verified)	
324904	00	with GST	324904	00	Invoice No: 05B/05/15/18 01:02-04-18 for 324,904 (verified)	for 324,904 (verified)	for 324,904 (verified)	
351588	40	with GST	351588	40	Invoice No: 05B/05/15/18 01:02-04-18 for 351,588 (verified)	for 351,588 (verified)	for 351,588 (verified)	



REGISTRAR  
THE UNIVERSITY OF BURDWAN  
BURDWAN - 713104

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



BILL REGISTER

Order No. & Date	Buy Order No. & Date	Name and Address of Supplier	Date	Quantity	Specification
F/PC/16/2018 dt: 01/11/18	89/2018-19 dt: 01/12/18	Embrite Techno by B. Sarvesh, Hyderabad, Burdwan	31/11/18	50 nos	Zedromax IxTP UFS
V.C.S approved on 01/08/18 dt: 02/11/18	116/2018-19 dt: 02/11/18	Meter, D3, Kataria Road Burdwan	02/11/18	01 no.	D3 for meter with serial CD 2 USB cable
F/PC/16/2018 dt: 01/11/18	110/2018-19 dt: 10/11/18	M/S TECH INTERNATIONAL Red Cross Road, Old Centre, Burdwan	10/11/18	16 nos	HP Kaseqret P R O M2003D
F/PC/16/2018 dt: 01/11/18	144/2018-19 dt: 12/11/18	ELECTROMEDIA. D2/A, Lakshminagar, Kalyanpally, Burdwan	12/11/18	03 nos	Assembled Desktop
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	6Ktn. Hard disk 1TB (7200RPM)
F/PC/16/2018 dt: 01/11/18	152/2018-19 dt: 12/11/18	Dog & Caterpillar Commerce House, D3, Gandhi Chattrah Avenue, 5th floor, Kolar-18.	12/11/18	01 no	Black color HP Laserjet M203DN
F/PC/16/2018 dt: 01/11/18	153/2018-19 dt: 12/11/18	Netcom by Preet Kt, S54, ATC Bose Rd Kolar 14	12/11/18	01 no	Mitigation 270 P22144
F/PC/16/2018 dt: 01/11/18	155/2018-19 dt: 12/11/18	S54, ATC Bose Rd Kolar 14	01 no	01 no	1000VA UPS MICROTAK
F/PC/16/2018 dt: 01/11/18	157/2018-19 dt: 12/11/18	Embrite Techno by B. Sarvesh, Hyderabad, Burdwan	01 no	01 no	Emonbinda MF=LJ PRO MF=L
F No. 02/11/18 ST/2018-18 RP/14/18 dt: 10/11/18	159/2018-19 dt: 15/11/18	Embrite Techno by B. Sarvesh, Hyderabad, Burdwan	01 no	01 no	HPD Seagate Backup Plus 2TB 54

OF BURDWAN  
of Computer with accessories.

RATE	F.	Charg	COST	F.	No.	SUPPLIERS BILL	REMARKS
9650.00	with GST	18%	1182.500.00	00%	00%	for 50 nos	for 50 nos
55,460.00	with GST	18%	55,460.00	00%	00%	for 1 no	for 1 no
118862.00	with GST	18%	120,234.51	00%	00%	for 16 nos	for 16 nos
934,195.00	with GST	18%	1,082,345.1	00%	00%	for 6 nos	for 6 nos
93681.00	with GST	18%	1,082,345.1	00%	00%	for 3 nos	for 3 nos
93510.00	with GST	18%	1,082,345.1	00%	00%	for 1 no	for 1 no
910,600.00	with GST	18%	1,082,345.1	00%	00%	for 1 no	for 1 no
989,224.42	with GST	18%	1,082,345.1	00%	00%	for 1 no	for 1 no
4199.99	with GST	18%	4199.99	00%	00%	for 1 no	for 1 no



REGISTRAR  
THE UNIVERSITY OF BURDWAN  
RAJBDWAN - 713104



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