

No.

270

Bill

31525300

~~AK~~
~~Sagar Enterprise~~
Sumi Enterprise

Prop.- Shyamal Karmakar

VOUCHER NO. 190

Electronics & Electricals

Darbeshipara * Raghunathganj * Murshidabad

Name: Sagar Dighi K.K.S. Mahavidyalaya

Address: Sagar Dighi, Murshidabad

Description	Qty.	Rate	Amount	
			Rs.	P.
Battery 7AH.	02		2000.00	
<p>pay Rs. 2000.00</p> <p>pay Rs. 2000</p> <p>In Words: Two Thousand only</p> <p>TEACHER IN CHARGE SAGARDIGHI K.K.S. MAHAVIDYALAYA SAGARDIGHI, MURSHIDABAD.</p>				
Total			2000.00	

Date: 14/01/2020.

Signature: DAS
14/1/20

[Signature]

Teacher-in-charge
Sagardighi, K.K.S. Mahavidyalaya
SAGARDIGHI K.K.S. MAHAVIDYALAYA
SAGARDIGHI, MURSHIDABAD

2. Azizur Rahman

3.

~~2020~~
2019-20

VOUCHER NO. 178

By:
Appario Retail Private Ltd
No. 1/B, IndoSpace Logistics Park, Puruduvoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

Billing Address :
Azizur Rahman
Ratanpur Mora, Maghasiara
SAGARDIGHI, WEST BENGAL, 742226
IN

PAN No: AALCA0171E
GST Registration No: 33AALCA0171E1Z6

Shipping Address :
Azizur Rahman
Azizur Rahman
Sagardighi K.K.S Mahavidyalaya, Sakhipara
SAGARDIGHI, WEST BENGAL, 742226
IN

Order Number: 406-6611069-6763530
Order Date: 09.09.2019

Invoice Number : MAA4941068
Invoice Details : TN-MAA4-1034-1920
Invoice Date : 09.09.2019

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Strontium 32GB USB Pen-Drive Pack of 2 B07T2CZ6BN (B07T2CZ6BN) HSN:8539	₹307.63	₹0.00	1	₹307.63	18%	IGST	₹91.57	₹399.20
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹91.57	₹399.20

Amount in Words:
Five Hundred And Ninety-nine only

For Appario Retail Private Ltd:

[Signature]
Authorized Signatory

pay Rs - 599/-
[Signature]
Teacher in Charge
SAGARDIGHI K.K.S MAHAVIDYALAYA
SAGARDIGHI, WEST BENGAL

Checked & Verified.
[Signature]
SAGARDIGHI K.K.S MAHAVIDYALAYA
SAGARDIGHI, WEST BENGAL

VOUCHER NO... 126

Sold By :
awesome digital private limited

VishalPackers26783501,415/2blockA.Roadno-4,galino-11,M,
ahipalpur,Airsahaar,N.Delhi-110037
Delhi, Delhi, 110037
IN

Billing Address :
Azizur Rahaman
Ratanpur More, Meghasiara
SAGARDIGHI, WEST BENGAL, 742226
IN

PAN No: AABCC5351J
GST Registration No: 07AABCC5351J1ZQ

Shipping Address :
Azizur Rahaman
Azizur Rahaman
Sagardighi K.K.S Mahavidyalaya,
Sekhpara
SAGARDIGHI, WEST BENGAL, 742226
IN

Order Number: 406-4089957-3576318
Order Date: 09.09.2019

Invoice Number : RNIM-1665
Invoice Details : DL-RNIM-169455461-1920
Invoice Date : 09.09.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	gizmobitz Plastic Callmate EXT204 Extension Board Universal 2 Socket with 4 USB Ports, 2.4Amp (White) B07Q9ZV4D8 (OG0310038W)	₹380.51	1	₹380.51	18%	IGST	₹68.49	₹449.00
	Shipping Charges	₹33.90		₹33.90	18%	IGST	₹6.10	₹40.00
TOTAL:							₹74.59	₹489.00

Amount in Words:
Four Hundred And Eighty-nine only

For awesome digital private limited:



Authorized Signatory

checked & verified
[Signature]

809 RS - 489/-
[Signature]

Teacher-In-Charge
SAGARDIGHI K.K.S MAHAVIDYALAYA
SAGARDIGHI, MURSHIDABAD.

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing Input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

VOUCHER NO...120

Sold By :
pinkcity retail
Plot No. 128, Jhotwara Industrial Area
Jaipur, Rajasthan, 302016
IN

Billing Address :
Azizur Rahaman
Ratanpur More, Meghasiara
SAGARDIGHI, WEST BENGAL, 742226
IN

PAN No: AATPI2520G
GST Registration No: 08AATPI2520G1ZR

Shipping Address :
Azizur Rahaman
Azizur Rahaman
Sagardighi K.K.S Mahavidyalaya, Sekhpara
SAGARDIGHI, WEST BENGAL, 742226
IN

Order Number: 406-4806387-7885104
Order Date: 09.09.2019

Invoice Number : SJAB-2111
Invoice Details : RJ-SJAB-173643801-1920
Invoice Date : 09.09.2019

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	iBall Baton iB-WRD12EN 1200M Smart Dual Band Wireless AC Router (Black) B07F3P1PMR (iBall 1200M Wireless AC Router)	₹1,439.83	₹0.00	1	₹1,439.83	18%	IGST	₹259.17	₹1,699.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹259.17	₹1,699.00

Amount in Words:
One Thousand Six Hundred And Ninety-nine only

For pinkcity retail:

Authorized Signatory

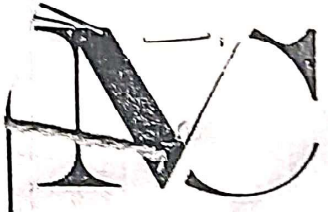
₹ 1699/-

Teacher-In-Charge
SAGARDIGHI K.K.S MAHAVIDYALAYA
SAGARDIGHI, WEST BENGAL

Buyer / Delivery Report / Transporter Copy

VOUCHER NO. 92

All kind of PC, Laptop, Printer, Camera, CCTV
Camera etc. Sale & Service Done Here.



MISRA COMPUTERS

EXCELLENT SERVICES - AFFORDABLE PRICE

Address : Near Railway Station, 1st
Floor, Station Road, Sagardighi,
Murshidabad - 742226
Call : 9126-555-554 7699-555-554
E-mail: misracomputers.contact@gmail.com

Misra Computer
Contact No.

Date : 15.01.2021

Customer's Name : Sagardighi Kamada Kinkar Smriti Mahavidyalaya

Address : Sagardighi, Murshidabad-742226, W.B


Sl. No.	Description of Goods	Product SerialNo.	Qty	Rate	Amount
1	DVR RACK		2	2500.00	5000.00
2	D-LINK 8 PORT SWITCH		1	850.00	850.00
3	POWER STEERING		1	450.00	450.00
Bank Detail :				Total	6300.00
Allahabad-IFSC:ALLA0210054, A/C: 50437009685; Corporation- IFCS-CORP0001272, A/C:510331001324360					

in word : SIX THOUSAND THREE HUNDRED ONLY

Declaration:

1. Please pay by AC Payee Cheque only in favour of MISRA COMPUTERS
2. Warranty of all items are covered by the principles or by their authorized service centres. We do not any legal or financial liability for the some.
3. Please ask for a money receipt in case any payment is made. Failure to do so may result in a discrepancy where our liability ceases.
4. The components shown under this invoice are in their OEM/Box packing. We have't loaded any pirated software or change in the hardware.
5. Goods once sold cannot be exchanged or taken back.

Pay Rs - 6300/-
TEACHER IN CHARGE
SAGARDIGHI, K. K. S. MAHAVIDYALAYA
SAGARDIGHI, MURSHIDABAD

For, 
MISRA COMPUTERS
Sagardighi, Murshidabad
Authorized Signatory

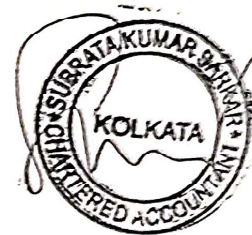
Receiver's signature

2020-21

SAGARDIGHI KAMADA KINKAR SMRITI MAHAVIDYALAYA
SAGARDIGHI :: MURSHIDABAD

SCHEDULE OF FIXED ASSETS AND DEPRECIATION THEREON FOR THE YEAR ENDED 31ST MARCH, 2021

PARTICULARS	W.D.V.	ADDITION		TOTAL	RATE	DEPRECIATION		W.D.V.
	AS ON	BEFORE	AFTER			HALF YEAR	FULL YEAR	AS ON
	01.04.2020	SEPT,20	SEPT,20					31.03.2021
LAND	540000			540000				540000
BUILDING	5744307			5744307				5744307
SCIENCE BUILDING	6246351			6246351				6246351
LIBRARY BOOKS	405770	184	572	406526	10%	29	40595	365902
FURNITURE & FIXTURE	545906			545906	10%		54591	491315
COMPUTER	6324		6300	12624	60%	1890	3794	6940
SPORTS GOODS	12300			12300	20%		2460	9840
LABORATORY GOODS	433357			433357	10%		43337	390020
SUBMERSIBLE PUMP	43179	20500		63679	10%		6368	57311
VIRTUAL CLASS ROOM	283165			283165				283165
WATER PURIFIER	25151			25151	10%		2515	22636
ROUTER	872			872	60%		523	349
ITV	6781			6781	60%		4069	2712
BIO-METRIC SYSTEM	3873			3873	40%		1549	2324
LINK BOX	511			511	10%		51	460
	14297857	20684	6872	14325413		1919	159852	14163642





The BILL/CASH MEMO

VOUCHER NO. 176

Sagardighi * Murshidabad * West Bengal * PIN- 742226
Email : cloudnetsagardighi@gmail.com
Mobile : 8642898988 / 9851662251

75173197
535895507
**

Name..... Sagardighi K.K.S. Mahavidyalaya
Address..... Sagardighi MSD
User Id.....

Recharge Date.....

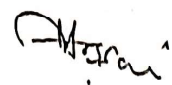
Description	Qty.	Rate	Amount
1). TP Link Router Archer C6.	1		2800 '00
Amt. in words <u>Two Thousand Eight</u> <u>Hundred</u> only.			TOTAL 2800 '00

pay Rs - 2800/-

TEACHER-IN-CHARGE
SAGARDIGHI K. K. S. MAHAVIDYALAYA
SAGARDIGHI, MURSHIDABAD

CLOUDNET
A/C No. : 510101002763973 (Current Account)
IFSC : UBIN0912727 :: Branch : Sagardighi
Google Pay / Phone Pay - 8642898988

Date :

For- 
CLOUDNet

Payee's signature

MAXINDIA

20/11/2022

Teacher-in-Charge
SAGARDIGHI K.K.S. MAHAVIDYALAYA
SAGARDIGHI, MURSHIDABAD

FOR RECIPIENT

VOUCHER No. 2



UTILITY ZONE (2021 -2022)

VILL + P.O - SAGARDIGHI, DIST - MURSHIDABAD PIN - 742226 DIST - MURSHIDABAD
GSTIN: 19AYGPM2652L1Z0 Mobile: 9232147481

Invoice No. UZ2122/208

Invoice Date 24/06/2021

BILL TO

SAGARDIGHI K.K.S MAHAVIDYALAYA
VILL - SAGARDIGHI P.O - SAGARDIGHI DIST - MURSHIDABAD PIN - 742226
Mobile: 3483268966
Place of Supply: West Bengal

SHIP TO

SAGARDIGHI K.K.S MAHAVIDYALAYA
VILL - SAGARDIGHI P.O - SAGARDIGHI DIST - MURSHIDABAD PIN - 742226
Mobile: 3483268966

S.NO.	ITEMS	HSN	QTY	RATE	TAX	AMOUNT
1	UPS FINGER 600VA SN - UV99112253	85044090	1.0 PCS	1694.92	305.08 (18.0%)	2000
Total Amount			1			₹2000
Received Amount					₹305.08	₹2000
Balance Amount						₹2000

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	1694.92	9%	152.54	9%	152.54	305.08

Invoice Amount (in words)
Two Thousand Rupees

Bank Details
Name: UTILITY ZONE
SC Code: UBIN0912727
Account No.: 510101002763655
Bank & Branch: Union Bank of India, SAGARDIGHI

Terms and Conditions
i) All Warranties covered by principal Companies and/or its authorized service centers. ii) Goods, once sold cannot be taken back or exchanged.



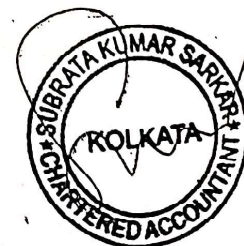
Computer Sales & Service
Sagardighi, Murshidabad
Authorised Signature for UTILITY ZONE
(2021 -2022)

pay Rs - 2000
[Signature]
Teacher-in-Charge
SAGARDIGHI K.K.S
MAHAVIDYALAYA
MURSHIDABAD

SAGARDIGHI KAMADA KINKAR SMRITI MAHAVIDYALAYA
SAGARDIGHI :: MURSHIDABAD

SCHEDULE OF FIXED ASSETS AND DEPRECIATION THEREON FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS	W.D.V. AS ON 01.04.2021	ADDITION		TOTAL	RATE	DEPRECIATION		W.D.V. AS ON 31.03.2022
		BEFORE SEPT,21	AFTER SEPT,21			HALF YEAR	FULL YEAR	
AND	540000			540000				540000
BUILDING	5744307			5744307				5744307
SCIENCE BUILDING	6246351			6246351				6246351
LIBRARY BOOKS	365902	1290	10410	377602	10%	521	36719	340362
FURNITURE & FIXTURE	491315	2670	47130	541115	10%	2357	49399	489359
COMPUTER	6940	2000	2800	11740	60%	840	5364	5536
SPORTS GOODS	9840			9840	20%		1968	7872
LABORATORY GOODS	390030			390030	10%		39003	351027
REVERSIBLE PUMP	57311			57311	10%		5731	51580
VIRTUAL CLASS ROOM	283165			283165				283165
WATER PURIFIER	22636			22636	10%		2264	20372
ROUTER	349			349	60%		209	140
CTV	2712			2712	60%		1627	1085
ISO-METRIC SYSTEM	2324			2324	40%		930	1394
SPRAY MACHINE	0	3100		3100	10%		310	2790
TRUNK BOX	460			460	10%		46	414
	14163642	9060	60340	14233042		3718	143570	14085754



UTILITY ZONE

COMPUTER SALES & SERVICE

Prop: Bankim Mondal
Sagardighi :: Murshidabad
Mob : 9232147481 / 9614802548
E-mail : utilityzone@rediffmail.com

CASH MEMO / BILL

GSTIN : 19AYGPM2652L1Z0

VOUCHER NO. 17.....

WE DEAL WITH



CP PLUS
enhancing vision

HIKVISION
LIVED YOUR FEEL

GIGABYTE



ZEBRONICS AOC SAMSUNG EPSON STARLITE

BILL NO : C/566

DATE : ___/___/___

NAME : SAGARDIGHI K.K.S MAHAVIDYALAYA MOBILE NO : _____
ADDRESS : SAGARDIGHI, MURSHIDABAD, 742226

Sl. No.	Particulars	Qty	Rate	Amount
1.	GEONIX SUPERSONIC 256GB SSD GOLD EDITION SN: GX256GE04498 SN:GX256GE00916	2	2500.00	5000.00
2.	MASTER 128GB SSD SN: VK2112013118	1	1700.00	1700.00
3.	ZEBRONICS UPS ZEB-U775 SN: ZBI01ES12502	1	2150.00	2150.00
4.	88A TONER REFILLING WITH DRUM REPLACE	1	350.00	350.00
5.	FRONTECH USB HUB FT-0821	1	200.00	200.00
6.	COMPUTER CPU SERVICE, DUST CLEAN, INSTALLING O/S AND ESSENTIAL SOFTWARES	3	300.00	900.00
7.	SEAGATE EXPANSION 2TB EXTERNAL HDD SN : NACH9QZW	1	5500.00	5500.00
8.	ZEBRONICS UPS ZEB-U725 SN: ZBJ01PR00067	1	2150.00	2150.00
9.	CMOS BATTERY REPLACE	1	50.00	50.00
AMOUNT : EIGHTEEN THOUSAND RUPEES ONLY/-			TOTAL	18000.00

Teams & Condition :

- 1) The price is valid for the current date only due to uncertain market conditions, 2) Free Hardware support for 12 months, however respective individual warranties will still be available from us till its termination by paying Handling charges only. Hardware issues may not solved instantly, 3) All warranties are covered by respective Brand's policies of services, 4) Please pay by Cash or A/C payee Cheques. We do not offer CREDIT facility under any circumstances, 5) No warranty on burnt components.

pay Rs - 18000/-

S. Bankim

CUSTOMER SIGNATURE

Bankim Mondal

Utility Zone
Computer Sales & Service
Sagardighi, Murshidabad.

Bankim Mondal

FOR UTILITY ZONE

Received in full
Bankim Mondal



Bank Details

Account Holder's Name:- UTILITY ZONE
Account Number:- 510101002763655
IFSC Code:- UBIN0912727
Bank & Branch :- Union Bank of India, Sagardighi

2022-23

FOR RECIPIENT

VOUCHER NO. 7

UTILITY ZONE (2022 -2023)

VILL - P.O - SAGARDIGHI, DIST - MURSHIDABAD PIN - 742226 DIST - MURSHIDABAD

GSTIN: 19AYGPM2652L1Z0

Mobile: 9232147481 PAN Number: AYGPM2652L

Invoice No. UZ22-23/192

Invoice Date 21/06/2022

BILL TO

SAGARDIGHI KAMADA KINKAR SMRITI MAHAVIDYALAYA
Sagardighi B.D.O. Office Road, Sagardighi, West Bengal 742226

SHIP TO

SAGARDIGHI KAMADA KINKAR SMRITI MAHAVIDYALAYA
Sagardighi B.D.O. Office Road, Sagardighi, West Bengal 742226

S.NO.	ITEMS	HSN	QTY	RATE	TAX	AMOUNT
1	PRINTER LASER CANON MF3010 SN - YHW75232	844332	1.0 PCS	13135.59	2364.41 (18.0%)	15500
2	ZEBION TONER CARTRIDGE 925	8443	1.0 PCS	423.73	76.27 (18.0%)	500
Total Amount			2			
Received Amount					₹2440.68	₹16000.00
Balance Amount						₹16000

Seen
Teacher-in-Charge
Sagardighi K.K.S. Mahavidyalaya
Sagardighi, Murshidabad
pay Rs - 16,000/-

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
844332	13135.59	9%	1182.2	9%	1182.2	2364.41
8443	423.73	9%	38.14	9%	38.14	76.27

Invoice Amount (in words)
Sixteen Thousand Rupees

Bank Details
Name: UTILITY ZONE
IFSC Code: UBIN0912727
Account No.: 510101002763655
Bank & Branch: Union Bank of India
,SAGARDIGHI

Terms and Conditions
i) All Warranties covered by principal Companies and/or its authorized service centers. ii) Goods, once sold cannot be taken back or exchanged.

Utility Zone
Computer Sales & Service
Sagardighi, Murshidabad.
Bankim Mondal
Authorized Signature for UTILITY ZONE
(2022 -2023)

ORIGINAL FOR RECIPIENT

VOUCHER NO... 221

LOWEST PRICE
UTILITY ZONE
BEST SERVICE

UTILITY ZONE (2022 -2023)

WLL + P.O - SAGARDIGHI, DIST -
MURSHIDABAD PIN - 742226 DIST -
MURSHIDABAD

GSTIN: 19AYGPM2652L1Z0 Mobile: 9232147481
PAN Number: AYGPM2652L

Invoice No.
UZ22-23/891

Invoice Date
11/01/2023

BILL TO

SAGARDIGHI KAMADA KINKAR SMRITI MAHAVIDYALAYA
Address: Sagardighi B.D.O. Office Road, Sagardighi, West Bengal
742226

SHIP TO

SAGARDIGHI KAMADA KINKAR SMRITI MAHAVIDYALAYA
Address: Sagardighi B.D.O. Office Road, Sagardighi, West Bengal
742226

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	PRINTER LASER CANON MF3010 SN - YNA4DS46	844332	1 PCS	14,449.15	2,600.85 (18%)	17,050
2	EXIDE CS 12V-7AH SN - 4WNL20SS00	85072000	1 PCS	781.25	218.75 (28%)	1,000
3	CARTRIDGE TONER 925	84439952	1 PCS	381.36	68.64 (18%)	450
TOTAL			3			
RECEIVED AMOUNT					₹ 2,888.24	₹ 18,500

pay Rs - 18500

TEACHER-IN-CHARGE
SAGARDIGHI K. K. S. MAHAVIDYALAYA
SAGARDIGHI, MURSHIDABAD

Bankim Mondal

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
844332	14,449.15	9%	1,300.42	9%	1,300.42	₹ 2,600.85
84439952	381.36	9%	34.32	9%	34.32	₹ 68.64
85072000	781.25	14%	109.38	14%	109.38	₹ 218.75

Total Amount (in words)
Eighteen Thousand Five Hundred Rupees

Bank Details
Name: UTILITY ZONE
IFSC Code: UBIN0912727
Account No: 510101002763655
Bank: Union Bank of India
SAGARDIGHI

Terms and Conditions
i) All Warranties covered by principal Companies and/or its authorized service centers. ii) Goods, once sold cannot be taken back or exchanged.

Utility Zone

Computer Sales & Service
Sagardighi, Murshidabad.

Bankim Mondal
Authorised Signatory For
UTILITY ZONE

