



Sl. No. —

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

(non-recurring) Date :

Head of Account... DBT Star College Zoology

Voucher No.— 2019

For	Amount Rs.	P.
Dept of Zoology		
Instrumentation India	1,35,936 /-	00
Total—	1,35,936 /-	00

May be Passed for Payment Rs.— One Lac Thirty Five Thousand Nine hundred thirty

Six only

Accountant *Thullu... m... S...* Buzsar

Principal *S...* 5-2-21 *RS. 1,35,936* Cashier *FMS*

Received Rs. *1,35,936/-* (Rupees.....)

Signature :—

5/2/21
12/21

26/02/21

HSN Code 9011						
2 Microtome Medimeas	1	36,000.00	36,000.00			
HSN Code 9027						
(Details as per our Quotation)				1,15,200.00		
SGST				9	10,368.00	10,368.00
CGST				9	10,368.00	10,368.00
					1,15,200.00	20,736.00
						1,35,936.00
ADD : R/OFF-						
Rupees One Lac Thirty Five Thousand Nine Hundred Thirty Six Only					TOTAL	1,35,936.00

Received
Dr.
5/2/21

NOTES : 1. Goods once sold will not be taken back. 2. Payment of the bill to be made within 7 days by A/c. Payee Cheque / Draft otherwise interest @ 24% per annum will be charged. 3. All Subject to Kolkata Jurisdiction.

E. & O. E.

BANK DETAILS : BANK NAME : HDFC BANK
Branch : Stephen House

A/c-00082560009343

For INSTRUMENTATION INDIA

NO. : 59209433010636, IFS CODE : HDFC0000008



Non Recurring

SBI-898

PFMS/MGM/375/2020-21

Sl. No. - 9224

Mugberia Gangadhar Mahavidyalaya

P. O. - Bhupatinagar, Dist. - Purba Medinipur, Pin. - 721425

PFMS

BILL

Head of Account: D. B. T. Star College

Date:

Voucher No. - 2020

For purchase of Indoor Pollution Measurement Instrument for Zoology Department Delta Technology	Amount Rs.	P.
	22,302.2	
Total -	22,302.2	

May be Passed for Payment Rs. - 22,302.20

Rulkeema Maib
Accountant 8/2/21

Buzsat

Principal 19-02-21

paid Rs 2230
by PFMS
Cashier
19/02/21

Received Rs. 22,302.20 (Rupees Twenty Two Thousand Three hundred and Two only)

Signature :-

TOTAL		18900.00	18900.00	1701.00	1701.00	22302.00	
TOTAL AMOUNT BEFORE TAX						18900.00	
BANK: STATE BANK OF INDIA, DUM DUM ROAD BRANCH, KOL-74						ADD: CGST	1701.00
CURRENT ACCOUNT NO: 35150049841						ADD: SGST	1701.00
BANK IFSC: SBIN0012373, MICR No. 700002402						TOTAL TAX AMOUNT	3402.00
(Rupees: Twenty Two thousand and Three hundred Two only)						NET TOTAL	22302.00

E & OE FOR DELTA TECHNOLOGIES

DELTA TECHNOLOGIES
51/87 Dum Dum Road
Hara Kali Colony (B. No. 1)
Kolkata - 700 074



P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date:

Head of Account: D.B.T. Star College (Zoology) Non-Recurrent

Voucher No.— 2034

For Purchase of orbital shaker	Amount Rs.	P.
Incubator and Weighing Balance	1,62,439.	
for Zoology Department from Raria Scientific Instrument Company	Total—	1,62,439.

May be Passed for Payment Rs.— 1,62,439

Accountant

Butsar

Principal 17.03.21

Cashier Paid Rs. 1,62,439 PPM/S

Received Rs. 1,62,439 (Rupees One Lakh Sixty Two Thousand)

Signature:—

four hundred thirty nine only

Total 4 NOS. Rs 1,62,439.00 E & O.E

Rupees One Lakh Sixty Two Thousand Four Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	86,982.86	2.50%	2,174.57	2.50%	2,174.57	4,349.14
	67,720.76	2.50%	1,693.02	2.50%	1,693.02	3,386.04
Total	1,54,703.62		3,867.59		3,867.59	7,735.18

Indian Rupees Seven Thousand Seven Hundred Thirty Five and Eighteen paise Only

Company's Bank Details
Bank Name : Hdfc Bank A/c(50200002719088)
A/c No. : 50200002719088
Branch & IFS Code: Shyambazar & HDFC0000174

VAT TIN 19661402488
PAN AAQFR0795K

for RARIA SCIENTIFIC INSTRUMENT COMPANY (From 1-Apr-2017)

Kolkata

This invoice shows the actual price of the goods and that all particulars are true and correct.



Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account D. BT. Stan College (2020-21)
Non-Recurrent

Voucher No.— 2/12

For	Amount Rs.	P.
<u>Apparatus purchase for zoology</u>	<u>1,63,330.00</u>	
<u>Department from Allied Scientific Products</u>		
Total	1,63,330.00	

May be Passed for Payment Rs.— 1,63,330.00

Accountant

Butsaz

Sanjiv
Principal 26/3/21

Paid by PFMS
Cashier 31/03/21

Received Rs. 1,63,330.00 (Rupees One Lakh Sixty Three Thousand)

Signature :—

Three hundred Thirty only

TOTAL
TOTAL A

AUTHORISED SIGNATURE
ALLIED SCIENTIFIC PRODUCTS

ALLIED SCIENTIFIC PRODUCTS
39/135, Gopal Chandra Street
Kolkata - 700 005

RECEIVER'S SIGNATURE WITH DATE

RUPEES: One lakh Sixty three thousand three hundred thirty only

BANK NAME BANK OF BARODA
BRANCH ALIPORE, KOLKATA
ACCOUNT NO. 08540560008386
IFSC CODE BARB0ALICAL
ACCOUNT NAME ALLIED SCIENTIFIC PRODUCTS

UNDER KOLKATA JURISDICTION

18% WILL BE CHARGED IF THE INVOICE IS NOT PAID WITHIN 15 DAYS

NET ACCOUNT NO. 34512014030 / 1

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 1,63,330.00

Date & Time :

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Public Financial Management

Page No: 1 / 2

29/03/21 07:16

3/3