



Mugheria Gangadhar Mahavidyalaya

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

Sl. No.—

09/6/21

Date : 17/03/21

BILL

Head of Account... DBT Student College

Voucher No.— 2082

For	Amount Rs.	P.
Purchase of Equipment for Chemistry	4,50,377	00
from RARIA Scientific. ① Flame photometer, 2) water bath, Stirring Hot Plate, Electro photometry unit. Digital Rotary Evaporator, Water chiller Evaporator. Vortex Mixer,	4,50,377	00
Total—	4,50,377	00

May be Passed for Payment Rs.— 4,50,377/-

[Signature]
01-06-2021
Principal

[Signature]
Paid Rs. 4,50,377/-
Cashier

Accountant

Butsat

Received Rs. 4,50,377/-

(Rupees Four Lakh Fifty Hundred Three hundred Seventy Seven only)

Signature : —

[Signature]
By PFMS

Sl. No.	Description	HSN	Rate	Quantity	Amount	Tax	Total
5	Digital Rotary Evaporator WITH HORIZONTAL CONDENSER CAP 1 LTR MODEL 2199A-H MAKE - KSHITIJ	8419	75,699.05	1 NOS.	75,699.05		75,699.05
6	Water Chiller Circulation Cooling Cap 12 Ltr, Model - WCC-12L-V3 Make - Kshityj Vaccum Pump Oil Free Double Diaphragm Type with Vacuum Grudge Cap 25lr, Model 2270-Ordt-25l Double Stage Make - Kshityj	84790000	20,855.24	1 NOS.	20,855.24		20,855.24
7	Vortex Mixer						
					4,28,930.28		10,723.25
							10,723.25
							0.22
Total					7 NOS.		Rs 4,50,377.00

CGST
SGST
ROUND OFF

Amount Chargeable (in words)
Indian Rupees Four Lakh Fifty Thousand Three Hundred Seventy Seven Only

Company's VAT TIN : 19661402488
Company's PAN : AAQFR0795K

Company's Bank Details
Bank Name : Hdfc Bank A/c(50200002719088)
A/c No. : 50200002719088
Branch & IFS Code : Shyambazar & HDFC0000142



Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

2015/2016
PFMS/MGM/374/2020-21

Sl. No.—

Magbēria Gangadhar Mahavidyalaya

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

Date :

BILL

of Account...D.B.T. Star College Chemistry (Instrumentation) Voucher No.— 2016

	Amount Rs.	P.
Department of Chemistry		
Instrumentation India	1,24,903/-	00
Total	1,24,903/-	00

May be Passed for Payment Rs.— One Lac Twenty four thousand Nine hundred three only

Prudhuma Maib
Accountant *5/2/21*

Buzzat

Principal 5.2.21

Paid Rs 1,24,903/-
Cashier *5/2/21*

Received Rs. 1,24,903/- (Rupees.....)

Signature :—

2	HSN Code 8421 Teflon Lined Steel Autoclave HSN Code 3916 (Details as per our Quotation)	1	21,250.00	21,250.00		
				1,05,850.00		
	SGST				9	9,526.50
	CGST				9	9,526.50
				1,05,850.00		19,053.00
						1,24,903.00
						TOTAL
						1,24,903.00

Received
Prudhuma Maib
5/2/21

ADD : R/OFF-

Rupees One Lac Twenty Four Thousand Nine Hundred Three Only

E. & O. E.

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.

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

A/c-00082560009343

INSTRUMENTATION INDIA

Sl. No. -

Mugberia Gangadhar Mahavidyalaya

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

Date: 01.02.21

BILL

Bill of Account DBT Star College Chemistry Department Voucher No. - 1951

For	Amount Rs.	P.
Department of Chemistry		
S.A International Projects Pvt Ltd	53,158 /-	to
DBT Star College		
Total	53,158 /-	to

May be Passed for Payment Rs. - Fifty three thousand one hundred fifty eight only

Prakash Kumar Mahto
Accountant 01.02.21

Bussat

Principal 1.2.21

paid Rs. 53,158/-
Cashier
08/02/21

Received Rs. (Rupees.....)

Signature :-

Total 6 no ₹ 53,158.00 E & O E

Amount Chargeable (in words)

INR Fifty Three Thousand One Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9027	35,050.00	9%	3,154.50	9%	3,154.50	6,309.00
	9,999.00	9%	899.91	9%	899.91	1,799.82
Total	45,049.00		4,054.41		4,054.41	8,108.82

Tax Amount (in words) : INR Eight Thousand One Hundred Eight and Eighty Two paise Only

Company's PAN : AABCM7905L

Company's Bank Details

Bank Name : IDBI Bank - 9691
A/c No : 0196102000019691
Branch & IFS Code : Girish Park Branch & IBKL0000196
for S A International Projects Pvt Ltd

Declaration

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 2) Goods once sold cannot be returned / exchanged.
- 3) Interest @ 18% Per Annum will be charged if payment is not done as per the terms of the offer

Authorised Signatory

SLI- 898

PFMS/MGM/361/2020-21

Mugberia Gangadhar Mahavidyalaya

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

Sl. No.—

BILL

Date: 01.02.21

of Account: DBT Star College Chemistry (Instrument)

Voucher No.— 1950

Advance Instruments / DBT Star College Chemistry	Amount Rs.	P.
Chemistry	70,505/-	00
Total—	70,505/-	00

May be Passed for Payment Rs.— Seventy thousand five hundred Five only 70,505/-

Accountant 1.2.21

Butsar

Principal 1.02.21

Cashier PFMS

Received Rs. 70,505/- (Rupees)

Signature:—

Bank Details:
 A/C Name: Advance Instruments
 State Bank of India
 A/C No. 38931532844
 Branch Code: 10539
 IFSC Code: SBIN0010539
 MICR No. 741002121

					59,750.00
					5,377.50
					5,377.50

					70,505.00

Seventy thousand five hundred five only.

E & O E
 For Advance Instruments
 Alon Ray
 ADVANCE INSTRUMENTS
 Gangulipara, P.O. Madanpur
 Dist. Nadia, Pin - 741245
 West Bengal

00
 1,77,045/-
 NEFT
 18
 08/02/21

SBI-848

Mugberia Gangadhar Mahavidyalaya

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

BILL

Date :

Head of Account DBT Star College (Instrument)

Voucher No.— 2082

(on recurring)

For Department of Chemistry

Unichem Supply Agency

Total—

Amount Rs.	P.
3776.00	00
3776.00	00

May be Passed for Payment Rs.— Three thousand seven hundred seventy six only.

Ruk Kumar Maik
Accountant 9/3/21

Bursar

Som
Principal 15.03.21

Paid Rs. 3776/-
by PPMS
Cashier

Received Rs. 3776 (Rupees Three thousand seven hundred seventy six only.)

Signature :—

18/03/21

18/03/21

Received
Sr.

TAXABLE AMOUNT	SGST	CGST	IGST	Total
3200 00	288 00	288 00		3776 00
				Packing & Forwarding
				Freight
				288 00
				SGST
				288 00
				CGST
				IGST @
				Round Off
				RS.3776.00
				TOTAL

Three Thousand Seven Hundred Seventy Six Only.

E. & O.E.

For UNICHEM SUPPLY AGENCY