



HALDIA GOVERNMENT COLLEGE

Estd. 1988

P.O.-Debhog, Dist.-Purba Medinipur, West Bengal, Pin-721657

Email: hgchaldia@gmail.com

(First Government General Degree College in Purba Medinipur, West Bengal)

Accredited by NAAC with Grade B+ in 2017

Criterion 4 – Infrastructure and Learning Resources

Metric No.: 4.3.2[Q_nM]

Student – Computer Ratio (Data for the latest completed academic year)

Purchased Bills highlighting the number of computer purchased



Certificate from Principal/Officer-in-Charge regarding Computers used for students only

The following desktop computers were purchased by Haldia Government College through proper tendering rules by using different kind of funds like State Frant, RUSA 2.0 etc. And these computers are installed at different places of the college for the use of the students only.

Sl No.	Invoice No with Date	Details Specification	Total no of Computers purchased	Issued for Students use	Specific Dept of where the computers are installed for the use of students
1	2019-2020 DSS06/19-20/471 dated 13.03.2020	HP Desktop Computers: Intel CORE i5 processor/8GB RAM, 1TB HDD, WINDOWS 10 Professional, 19.5" Monitor-Key-board and Mouse	04	04	Statistics:03 Geography:01
2	DSS06/19-20/471 dated 13.03.2020	HP ALL in one Desktop: Intel CORE i3 Processor 7 th Generation, 8GB DDR4 RAM, 1 TB HDD, DVDRW, Windows 10 preloaded, MS Office, 21.5" full HD Display, Dual Speaker, Web Cam, Bluetooth, HP wired Keyboard and Mouse	04	02	Physics:01 Anthropology:01
3	WIL: GS083: 2017-18 dated 15.09.2017	Branded HP Desktop PC: Intel Quad Core Processor-Latest Generation, 4GB DDR3 RAM, 1 TB HDD, 18.5" LED Monitor, Multimedia Keyboard, Optical Mouse, DVD Writer, ATX cabinet with SMPS	06	04	Library:04


 Officer-in-charge
 Haldia Government College
 P.O. -Debbhog, Dist. - Purba Medinipur



4	WIL: GS084: 2017-18 dated 15.09.2017	Branded HP Desktop PC: Intel Quad Core Processor-Latest Generation, 4GB DDR3 RAM, 1 TB HDD, 18.5" LED Monitor, Multimedia Keyboard, Optical Mouse, DVD Writer, ATX cabinet with SMPS	12	12	Network Resource Centre: 12
5	VC/18-19/032(b) 16.07.2018	Desktop Lenovo E4IN with monitor 21.5"LED	03	03	Geography:02 Mathematics: 01
6	VC/18-19/032(a) 16.07.2018	Desktop Lenovo E3IN with monitor 21.5"LED	13	13	Chemistry: 05 Bengali:01 Sociology:01 Education: 01 Physics:02 Statistics:01 Anthropology:01
7	2018-2019 SKT/B/HGC-02/2018-19 dated: 25.07.2018	CPU with box, UPS and Monitor: i3 processor, 4GB RAM, 1 TB HDD 1GB Graphics, Original WIN 10 & 20 inch monitor	01	01	Geography:01
8	PWD IT Division 12/19-20/1/2/3 Dated 26.04.2019	Desktop Computers Model HP Pro 280 G4 with 21.5" HP LED monitor and other accessories	22	21	Network Resource Centre: 03, Mathematics: 04, Statistics: 05, Geography:04 Physics:03 Chemistry:01 Physical Education: 01


 Officer-in-charge
 Haldia Government College
 P.O.-Debbhog, Dist.- Purba Medinipur

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TAX INVOICE

Original for Receipt/Duplicate For Supplier

Client Order No. HGC/388/2020
Client Order Date 11-03-20
Reference No. WTL/EMI/DSSC06/273/19-20

Invoice Date 13-03-20
Invoice No. DSS06/19-20/471
Reference Date 07-02-20

Customer's Name and Address To, THE OFFICER-IN-CHARGE, HALDIA GOVERNMENT COLLEGE DEBHOG PURBA MEDINIPUR GSTIN State Code - 19	Billing Address To, THE OFFICER-IN-CHARGE HALDIA GOVERNMENT COLLEGE DEBHOG, PURBA MEDINIPUR	Shipping Address To, THE OFFICER-IN-CHARGE HALDIA GOVERNMENT COLLEGE DEBHOG, PURBA MEDINIPUR Place of Supply Haldia
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GSTIN No - 19AAACW4201G1ZM, PAN-AAACW4201G, CIN U72200WB20015GC092897

Cost for Supplying IT Products

Sl. No.	HSN/ SAC	Description of Goods	Qty.	Rate (Rs.)	Taxable Value (Rs.)	SGST (Rs.)	CGST (Rs.)	IGST (Rs.)	Total (Rs.)	
1	8471	HP DESKTOP COMPUTER:INTEL CORE I5 PROCESSOR /8 GB DDR4 RAM/1 TB HDD /NO ODD /WINDOWS 10 PROFESSIONAL / 19.5" MONITOR/KEYBOARD & MOUSE	4	58800	235200	21168	21168	0	277536	
The Articles are received in good condition Entered Page No. 04 At the Stock Book No. 02										
2	8471	HP ALL IN ONE DESKTOP:INTEL CORE I3 PROCESSOR 7TH GENERATION/ 8 GB DDR4 RAM/1 TB HDD /DVDRW/WINDOWS 10 PRELOADED /MS OFFICE/ 21.5" FULL HD DISPLAY /DUAL SPEAKERS/ WEB CAM/BLUE TOOTH/HP WIRED KEYBOARD & MOUSE	NOS.	40980	163920	14752.8	14752.8	0	193425.6	
Sub Total						399120	35920.8	35920.8	0	470961.6
TOTAL									470961.6	
Summary				Taxable Amount	399120					
				GST	71841.6					
				Invoice Total	470962					
Invoice Total (in word)				Four Hundred Seventy Thousand Nine Hundred Sixty Two Rupees And No Paisa						

Whether GST Payable on Reverse Charge: No

Enclosed WTL Chalan No. and Date : WTL/CH/EMI/DSSC06/471/19-20 Date : 13-03-20

- The Invoice is subject to the terms & condition of on contract / acceptance.
- All the payments in the form of Cheque/Draft/Electronic transfer/remittance etc. shall be in favour of Webel Technology Limited.
- All disputes are subject to Kolkata Jurisdiction only.



OR RECEIPT/Duplicate for Transporter/Triplicate for Supplier/Extra Copy

WEBEL INFORMATICS LTD.

(A Govt. of West Bengal Undertaking)
225F, A.J.C. Bose Road, 4th Floor, Kolkata - 700 020
Phone No.: 2283-3568/3569, Fax: (033) 2283- 3567
CIN No U72900WB1982PLC034324

Website: <http://www.webelinformatics.com>/E-mail: enquiry@webelinformatics.com

**GST
INVOICE**

The Principal
Haldia Government College
P.O: Debhog
Dist:Purba Medinipur
PIN: 721 667

INVOICE No:WIL:GS083:2017-18
DATE : 15.09.2017
GST REGISTRATION NO: 19AAACW4621N1ZZ
STATE CODE : 19
PAN: AAACW4621N

OUR REFERENCE

WIL/QTN/HAL/01/2017-18

15.05.2017

YOUR ORDER NO : 264/1/HGC/17 dated 10.06.2017

Item	DESCRIPTION	HSN /SAC CODE	Qty	Rate Per Unit Rs.	Value (Rs.)	CGST @9%	SGST @9%	IGST	Total (Rs.)
01	Branded HP Desktop PC Intel Quad Core Processor- Latest Gen, 4 GB DDR3 RAM, 1 TB HDD, 18.5" LED Monitor, Multimedia Keyboard, Optical Mouse, DVD Writer ATX Cabinet with SMPS.	8471	06	26949/-	161694/-	14553/-	14553/-	-	1,90,800.00
02	600 VA UPS (APC) (Rupees Two Lakh Four thousand and Nine hundred only)	8504	06	1992/-	11952/-	1074/-	1074/-	-	14,100.00
									2,04,900.00

Terms of Payment : Against Invoice

Delivery: Against Challan No WIL:CH:GST:009:2017-18 dated 13.09.2017

For WEBEL INFORMATICS LIMITED

Authorized Signatory

RECEIPT/DUPPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER/EXTRA COPY

WEBEL INFORMATICS LTD.

(A Govt. of West Bengal Undertaking)
225F, A.J.C. Bose Road, 4th Floor, Kolkata - 700 020
Phone No.: 2283-3568/3569, Fax: (033) 2283- 3567
CIN No U72900WB1982PLC034324

**GST
INVOICE**

Website: <http://www.webelinformatics.com>/E-mail: enquiry@webelinformatics.com

Principal
Haladia Government College
P.O.: Debhog
Dist: Purba Medinipur
PIN: 721 667

INVOICE No: WIL:GS084:2017-18
DATE : 15.09.2017
GST REGISTRATION NO: 19AAACW4621N1ZZ
STATE CODE : 19
PAN: AAACW4621N

OUR REFERENCE

WIL/QTN/HAL/01/2017-18

15.05.2017

OUR ORDER NO : H.G.C/288/2017 dated 11.07.2017

Sl. No.	DESCRIPTION	HSN /SAC CODE	Qty	Rate Per Unit Rs.	Value (Rs.)	CGST @9%	SGST @9%	IGST	Total (Rs.)
01	Branded HP Desktop PC Intel Quad Core Processor- Latest Gen, 4 GB DDR3 RAM, 1 TB HDD, 18.5" LED Monitor, Multimedia Keyboard, Optical Mouse, DVD Writer ATX Cabinet with SMPS.	8471	12	26949/-	323388/-	29106/-	29106/-	-	3,81,600.00
02	600 VA UPS (APC)	8504	12	1992/-	23904/-	2148/-	2148/-	-	28,200.00
03	HP Laser jet 1020+ printer (Rupees Four Lakh Fifty- nine thousand Five hundred and Fifty only)	8443	05	8432/-	42160/-	3795/-	3795/-	-	49,750.00
									4,59,550.00

Terms of Payment : Against Invoice
Delivery: Against Challan No WIL:CH:GST:008:2017-18 dated 13.09.2017

For WEBEL INFORMATICS LIMITED

Authorized Signatory

Principal
HALDIA GOVT. COLLEGE
P.O.: Debhog, Dist- Purba Medinipur
P.D.D. CODE: MID-ED-001

ORIGINAL BUYER'S COPY / DUPLICATE SELLER'S COPY / TRANSPORTER'S COPY/CHALLAN
TAX INVOICE

VINAYAK COMPUTERS

25/2, Selimpur Lane
Dhakuria

Kolkata - 700031

E-mail:- vinayakcomputers.debit@gmail.com

GSTNo: 19AWRPM6138N1ZK

MOBILE:-9831766385/8420176573

Invoice No

VC/18-19/032[D]

Date

16/07/2018

Buyer's Name and Address

TO

THE PRINCIPAL

HALDIA GOVERNMENT COLLEGE

DEBHOG, PURBAMEDINIPUR

PIN-721657

MEMO No-312/HGC/18/1 DATED 11/07/2018

SL No.	ITEM DESCRIPTION	HSN/SAC	RATE	QUANTITY	AMOUNT
1.	DESKTOP LENOVO E4IN S/N- 1S90GB000RINPG014ZAQ/ 1S90GB00E4INPG017FBB/ 1S90GB00E4INPG017FBD/	84713010	36593.00	03	109779.00
2.	MONITOR LENOVO 21.5" LED S/N- U1H73CCH/ U1H73CT9/ U1H73B57	85285100	0.00	03	0.00
3.	CARE PACK 2Yrs WARRANTY		600.00	03	1800.00
	TOTAL AMOUNT				111579.00
	DISCOUNT				0.00
	GST 18%				19760.22
	GST 28%				0.00
	ROUNDED OFF				0.22
	TOTAL QUANTITY			06	131339.00

Amount (In Words :-) ONE LAKH THIRTY ONE THOUSANDS THREE HUNDRED & THIRTY NINE ONLY.

Declaration:-

- Please pay by Demand Draft or A/c payee Cheque only in favor of "VINAYAK COMPUTERS".
- In case of Cheque bouncing Rs. 300 /- and Interest @ 24% p.a. will be charged till the realization of the payment.
- All disputes subject to Kolkata jurisdiction only.
- Warranty of all items is covered by the principals or by their respective authorized service centers. We do not have legal or financial liability of the same.
- The components shown under invoice are in OEM/Box packing.
- Goods once sold cannot be taken back or exchanged.
- A/c NAME:- "VINAYAK COMPUTERS" a/c No. 0146050014650 IFSC CODE:- UTBI05MH250
BANK:- UNITED BANK OF INDIA, BRANCH:- SANTOSH PUR KOLKATA

CUSTOMER DECLARATION:- I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any software or hardware found on this computer after its delivery to me and I shall indemnify the company if it suffers loss/damage due to any infringement action being initiated as a result of any infringing material being found on the computer.



Confirmed & Invoiced And The Articles Are Returned in Bill No. 04
And Entered in the Bill
May Be Passed

ORIGINAL BUYER'S COPY / DUPLICATE SELLER'S COPY / TRANSPORTER'S COPY/CHALLAN
TAX INVOICE

VINAYAK COMPUTERS

25/2, Selimpur Lane

Dhakuria

Kolkata: - 700031

E-mail:- vinayakcomputers.debit@gmail.com

GSTNo: 19AWRPM6138N1ZK

MOBILE:-9831766385/8420176673

Invoice No
VC/18-19/032(a)

Date
16/07/2018

Buyer's Name and Address

TO

THE PRINCIPAL

HALDIA GOVERNMENT COLLEGE

DEBHOG, PURBAMEDINIPUR

PIN-721657

MEMO No-312/HGC/18 DATED 11/07/2018

SL No.	ITEM DESCRIPTION	HSN/SAC	RATE	QUANTITY	AMOUNT
1.	DESKTOP LENOVO E3IN S/N- 1S90GB00E3INPG018543/ 1S90GB00E3INPG01854N/ 1S90GB00E3INPG01855T/ 1S90GB00E3INPG0185E6/ 1S90GB00E3INPG0185E8/ 1S90GB00E3INPG0185EB/ 1S90GB00E3INPG0185EC/ 1S90GB00E3INPG0185EP/ 1S90GB00 E3INPG0185EQ/ 1S90GB00E3INPG0185ER/ 1S90GB00E3INPG01 85F9/ 1S90GB00E3INPG0185FA/ 1S90GB00E3INPG0185H5	84713010	26124.00	13	339612.00
2.	MONITOR LENOVO 21.5" LED S/N- U1H73C5V/ U1H73CC7/ U1H73CC6/ U1H73CCC/ U1H72M63/ U1H72LW9/ U1H72LWB/ U1H73C6W/ U1H73CCM/ U1H73CC3/ U1H72LX3/ U1H72LHR/ U1H73CBA	85285100	0.00	13	0.00
3.	CARE PACK 2Yrs WARRANTY		600.00	13	7800.0
	TOTAL AMOUNT				347412.00
	DISCOUNT				0.00
	GST 18%				61130.16
	GST 28%				0.00
	ROUNDED OFF				0.16
	TOTAL QUANTITY			26	408542.00

Amount (In Words :) FOUR LAKH EIGHT THOUSANDS, FIVE HUNDRED & FORTY TWO ONLY.

Declaration:-

- Please pay by Demand Draft or A/c payee Cheque only in favor of "VINAYAK COMPUTERS".
- In case of Cheque bouncing Rs. 300 /- and Interest @ 24% p.a will be charged till the realization of the payment.
- All disputes subject to Kolkata jurisdiction only.
- Warranty of all items is covered by the principals or by their respective authorized service centers. We do not have legal or financial liability of the same.
- The components shown under invoice are in OEM/Box packing.
- Goods once sold cannot be taken back or exchanged.
- A/c NAME:- "VINAYAK COMPUTERS" a/c No.0146050014650 IFSC CODE:- UTBI0SPR250
BANK:- UNITED BANK OF INDIA, BRANCH:- SANTOSH PUR KOLKATA

CUSTOMER DECLARATION:- I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any software or hardware found on this computer after its delivery to me and I shall indemnify the company if it suffers loss/damage due to any infringement action being initiated as a result of any infringing material being found on the computer.

Debit Marudor
VINAYAK COMPUTERS

TAX INVOICE

SREE KRISHNA TRADERS

PURUL, HAUR, PURBA MEDINIPUR
PIN 721152
Email- imcoolraj कुमार_sau@rediffmail.com
Mob -8641053850

To
The Principal,
Haldia Govt. College
Debhog, Purba Medinipur
Pin 721657

STATE CODE- 19 WEST BENGAL

INVOICE NO- SKT/B/HGC-02/2018-2019
Date - 25.07.18

Challan no - SKT/C/HGC-02 2018-2019 Date
- 25.07.18

Memo No-311/HGC/18

Sl no	Description of goods	Make	Qty	Rate /unit	Total Amount
1	CPU with Box, UPS and Monitor (i3Processor, 4GB RAM, 1TB HDD 1GB Graphics , Original WIN 10& 20inch monitor	HP	1	36016.94	36016.94
2	Epson(L360 Multi-function Inkjet Printer)	Epson	1	11440.67	11440.67

Certified That Quotations/Tenders Are Properly
And Lowest Rates Have Been Received in Clear
The Sign. Book
May be Passed For Payment

Passed for Rs. 56,102/-
Rupees Fifty Six Thousand and only.

Head Department of Geography
Haldia Government College
P.O.- Debhog, Dist - Purba Medinipur
West Bengal. Pin.- 721657

HALDIA GOVT. COLLEGE
P.O.- Debhog, Dist - Purba Medinipur
PIN CODE- 721657

Taxable Amount. 47457.61

CGST@9% 4271.18

SGST@9% 4271.18

R/O(+) 0.03

GRAND TOTAL 56000.00

Rs Fifty six thousand only.

GST No.19GVQPS6801A1Z8

PAN. No. . GVQPS6801A

For SREE KRISHNA TRADERS

SREE KRISHNA TRADERS

Proprietor

25/07/18

PWD Kolkata IT Division

Main Building, Gr. Floor, Writers Building, Kolkata 700001

INSTALLATION REPORT

The following Challan no. 12/19-20/1/2/3 dtd.26.04.2019 of Principal, Haldia Govt College has been installed and are working satisfactorily.

Sl No.	Desktop Computers Model : HP Pro 280 G4 (P/N: 3SA07AV) having following Sl.Nos	Monitor : HP 21.5 inch LED (P/N: Y6P09A7) having following Sl.Nos	600 VA UPS make APC, Model : Back UPS 600 VA having following Sl.Nos	Printer: HP Make , Model : Color LaserJet Pro M452dn with 3 years warranty (P/N: CF389A) having following Sl.Nos
1	INA912PRRY <i>NRC</i>	6CM8471J6W <i>Phy</i>	B21849011255 <i>Phy Edn</i>	VNH3S00269 <i>(Phy Edn)</i> VNH3H00005 <i>Office</i>
2	INA912PRRZ <i>NRC</i>	6CM8471J6Y <i>stat</i>	B21849005447 <i>Phy</i>	
3	INA912PRS0 <i>Phy</i>	6CM8471J70 <i>Phy</i>	B21817010291 <i>Geo</i>	
4	INA912PRS1 <i>OFFICE</i>	6CM8471J7G <i>Geo</i>	B21819001222 <i>Geo</i>	
5	INA912PRS2 <i>stat</i>	6CM8471J7K <i>Math</i>	B21819001178 <i>Math</i>	
6	INA912PRS3 <i>Phy</i>	6CM8471J7Q <i>stat</i>	B21901000196 <i>stat</i>	
7	INA912PRS4 <i>NRC</i>	6CM8471J7T <i>chem</i>	B21849012949 <i>OFFICE</i>	
8	INA912PRS5 <i>Math</i>	6CM8471J7V <i>OFFICE</i>	B21849011608 <i>Geo</i>	
9	INA912PRS6 <i>stat</i>	6CM8471J7W <i>stat</i>	B21848031172 <i>Math</i>	
10	INA912PRS7 <i>CHEM</i>	6CM8471J80 <i>Math</i>	B21816001712 <i>Phy</i>	
11	INA912PRS8 <i>Geo</i>	6CM8471J86 <i>Phy</i>	B21849011606 <i>chem</i>	
12	INA912PRS9 <i>Geo</i>	6CM8471J8D <i>Geo</i>	B21849013559 <i>stat</i>	
13	INA912PRSB <i>Math</i>	6CM8471JFK <i>NRC</i>	B21846034286 <i>Math</i>	
14	INA912PRSC <i>Math</i>	6CM8471JJZ <i>NRC</i>	B21829002637 <i>Phy</i>	
15	INA912PRSD <i>Geo</i>	6CM8471JK0 <i>stat</i>	B21849000306 <i>Geo</i>	
16	INA912PRSF <i>stat</i>	6CM8471JK3 <i>Math</i>	B21848030759 <i>stat</i>	
17	INA912PRSG <i>Phy</i>	6CM8471JQX <i>Math</i>	B21819001139 <i>NRC</i>	
18	INA912PRSH <i>Math</i>	6CM8471JQY <i>stat</i>	B21817010251 <i>Math</i>	
19	INA912PRSJ <i>Geo</i>	6CM8471JQZ <i>Geo</i>	B21901000129 <i>NRC</i>	
20	INA912PRSK <i>stat</i>	6CM8471JR0 <i>Phy Edn</i>	B21849014017 <i>NRC</i>	
21	INA912PRSL <i>Phy Edn</i>	6CM8471JR4 <i>NRC</i>	B21829009159 <i>stat</i>	
22	INA912PRSM <i>stat</i>	6CM8471P4F <i>Geo</i>	B21849013174 <i>stat</i>	

Imajumder

Signature of Installation Engineer

For, PWD, Kolkata IT Division

Jaymay Kumar Maity
Signature of Customer with Seal

for, Principal, Haldia Govt College

Assistant Professor
Principal, Haldia Govt College

GOVERNMENT OF WEST BENGAL
OFFICE OF THE ASSISTANT ENGINEER P.W.D.
KOLKATA IT DIVISION
WRITERS BUILDING, MAIN BLOCK, GROUND FLOOR
KOLKATA - 700 001

Challan No. 12/19-20/1 Dated 26.04.2019

To Haldia Govt. College at Debbhog, Purba Medinipur, W.B.

on account of _____

Received the undermentioned articles per _____ cooly / mistry

(Supplied from _____ to Indent No. _____)

dated _____ 20 _____)

1. Desk top Computer; Make: HP	022 Sets.
Model: Pro 280 G4 MT with	
CPU, Monitor (21.5") & other	
all necessary acc. essories.	
Serial No: CPU-2 INA912PRS1	
S2, S3, S4, S5, S6, S7, S8, S9,	
S8, S9, S0, S1, S2, S3, S4, S5,	
S6, S7, S8, S9.	
S0, S1, S2, S3.	
INA912 PRRY, RZ.	



Please sign and return 29/04/19

Johyashankar Signature
Junior Engineer Designation
Kolkata IT Division, P.W.D.
Writers' Buildings
Govt. of West Bengal