

ASUTOSH COLLEGE
(Estd. 1916)
92, S.P. Mukherjee Road
Kolkata – 700026



Phone: 2455-4504/ 2486-3912
Fax : (033) 2486-3006
Mail : mail@asutoshcollege.in
Web : www.asutoshcollege.in

Date: 31. 07. 2023

AQAR Report for the Academic Year 2022-2023
Supporting Document for Metric No. 4.3.2

TO WHOM IT MAY CONCERN

Sufficient number of computers has been distributed to all the departments for academic use of the students and teachers of the respective departments.

Student Computer Ratio = (Total number of students):(Number of Computers for Academic Use) = 5348 : 291 = 18.38 : 1.00 (Approx.).

Dr. Manas Kabi

Principal, Asutosh College

PRINCIPAL
ASUTOSH COLLEGE
92, S. P. MUKHERJEE ROAD
KOLKATA-700 026

12-2-23

1196

Original for Recipient [

Duplicate for Transporter [

Triplicate for Supplier [

Tax Invoice



IT SYSTEMS & SOLUTIONS

IT Systems & Solutions

21/1 MAYA DASI ROAD PARNASREE BEHAL

Phone no.: 9038439301 Email: pal.samarnath@gmail.com

GSTIN: 19BPFPP8735J1Z7, State: 19-West Benga

Bill To

TO THE VICE PRINCIPAL, ASUTOSH COLLEGE,(Exam Committee)

92, S P MUKHERJEE ROAD, KOL - 26

Invoice No. : 24

Date : 01-03-2023

#	Item name	HSN/SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	Core I-3 Processor, Gigabyte Mother Board, 4GB Ram,512 GB SSD,ATX Cabinet, LG 18.5 Monitor, Logitech Keyboard Mouse		1	₹ 39,750	₹ 39,750	₹ 3,578 (9%)	₹ 3,578 (9%)	₹ 46,90
Total			1		₹ 39,750	₹ 3,578	₹ 3,578	₹ 46,90

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 39,750	9%	₹ 3,578	Sub Total ₹ 46,90
CGST	₹ 39,750	9%	₹ 3,578	Total ₹ 46,90
				Received ₹ 46,90
				Balance passed for Rs. <u>46,905/-</u> ₹ 46,90

Invoice Amount In Words

Forty Six Thousand Nine Hundred Five Rupees only

Payment mode

Credit

Accountant

Dursar

Vice-Principal

Terms and Conditions

Thanks for doing business with us!

Bank details:

Bank Name : BANDHAN BANK LIMITED, THAKURPUKUR

Bank Account No. : 10180005282944

Bank IFSC code : BDBL0001496

Account holder's name : Samar Nath Pal



UPI QR CODE TO PAY

For, IT Systems & Solutions



Request No. - 1851 (06/03/2023)

work done satisfactorily.

Received

Material - Computer

Bandhan

Request No → 963

9/22-29/7/22

SAMAR NATH PAL

461

21/1 Maya dasi Road, Kolkata - 700 060
Phone: +91 9038439301, Email: pal.samarnath@gmail.com

INVOICE

Billing To :

To,
The VICE PRINCIPAL,
ASUTOSH COLLEGE (Chemistry)
92, S P MUKHERJEE ROAD, KOL - 26

Invoice No : **SNP/9/22-23/34**

Date : **27.07.2022**

Passed for Rs. 46,000/-

Accountant

Bursar

Vice-Principal

Sr. No.	PARTICULARS	UOM	Quantity	Rate	Amount
1	HP Core I-3 11th Gen, 4GB Ram, 512 GB SSD, Windows 11, Office 365, 15" LED	Nos	2	46,000.00	Rs. 46 000.00
TOTAL			2		Rs. 46 000.00

In Words: Forty six thousand Only.

Bank Details

Bank : state bank of india
Account no : 33512639316
IFSC Code : SBIN0001522

Work done
Keya Ghosh
16-8-2022

Special Conditions:

1. Please Pay through A/c Payee Cheque/ DD only.
2. In Case of Ceque dishonour Rs.200/- to be born by Purchaser.
3. Warrenty of all Items In covered by the Principals or by their Authorised Service Centres Only without our any financial Liability
4. Goods once sold cannot be taken back or exchanged

For SAMAR NATH PAL



(Authorised Signatory)

a.

325 dated - 17/05/2022

144

19/5/22

P/22-23/13/

SAMAR NATH PAL

21/1 Maya dasi Road, Kolkata - 700 060
Phone: +91 9038439301, Email: pal.samarnath@gmail.com

INVOICE

Billing To :

To,
The VICE PRINCIPAL,
ASUTOSH COLLEGE (Office Room)
92, S P MUKHERJEE ROAD, KOL - 26

Invoice No : SNP/S/22-23/23

Date : 17.05.2022

Passed for Rs. 46,000/-

Accountant

Buyer

Vice-Principal

137

Sr. No.	PARTICULARS	UOM	Quantity	Rate	Amount
1	HP Core I-3 10th Gen, 4GB Ram, 512 GB SSD, Windows 10, Office 2019 15" LED	Nos	2	46,000.00	Rs. 46 000.00
TOTAL			2		Rs. 46 000.00

In Words: Forty six thousand Only.

Bank Details

Bank : state bank of india
Account no : 33512639316
IFSC Code : SBIN0001522

Received the Laptop (D. R.)
D Sen.
17/05/2022.

Special Conditions:

1. Please Pay through A/c Payee Cheque/ DD only.
2. In Case of Ceque dishonour Rs.200/- to be born by Purchaser.
3. Warrenty of all Items In covered by the Principals or by their Authorised Service Centres Only without our any financial Liability
4. Goods once sold cannot be taken back or exchanged

For SAMAR NATH PAL

(Authorised Signatory)

Request No: - 1606

Original Invoice at <http://www.1606.com>

TAX INVOICE

IN

Invoice No: 61081302223 Invoice Date: 26 Dec 2012	Invoice Code: 1606 Invoice Date: 26 Dec 2012	[Redacted Information]
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Billing Address CREDIT CARD Customer Code: 00008 Customer Name: CREDIT CARD KUNAL SHUKLA BLOCK-10 FLAT NO 170, DTC SOUTHERN HEIGHTS HEIGHTS, DIAMOND HARBOUR ROAD 8630088049231106835 700104 GST Registration Number: 64T73310 GST Registration Type:	Delivery Address CREDIT CARD Location Code: 00008 Customer Name: CREDIT CARD KUNAL SHUKLA BLOCK-10 FLAT NO 170, DTC SOUTHERN HEIGHTS DIAMOND HARBOUR ROAD 8630088049231106835 700104 GST Registration Number: 64T73310 GST Registration Type:
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Transporter Mode: [Redacted] Transporter Id: [Redacted] EWR Id: [Redacted] Date of Supply: 26.12.2012 Place of Supply: State Code: West Bengal / 19 Name of Sales Employee: AGROPAUL MALL Customer: [Redacted] Name: [Redacted] Contract Number: [Redacted]	Invoice No: 61081302223 Invoice Date: 26 Dec 2012 Invoice Code: 1606 Invoice Date: 26 Dec 2012
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Sno	Product Description	HSN SAC Code	Quantity	Wha Code	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Variable Amount (INR)	CGST (INR) Rate	Amount	SGST (INR) Rate	Amount	IGST (INR) Rate	Amount	Line Total (INR)
1	LENOVO LAPTOP FLEX-420-5018RND-117HGBZ6SSDW 11-C07711-1-GREY [Redacted]	8473310	1	28	43474.58	43474.58	0.00	43474.58	9	3912.71	9	3912.71	0	0.00	51300.00
	Freight (INR)				0.00	0.00	0.00	0.00		0.00		0.00		0.00	0.00
	Total Amount (INR)				43474.58	43474.58	0.00	43474.58		3912.71		3912.71		0.00	51300.00

Tax Collected at Source (Amount): Round Off: 0.00 Invoice Total (INR): 51300.00	51300.00
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Bank Details
 CICI BANK LIMITED
 P N MUMBAI BRANCH
 P LAKATA 700 001
 A/C No: 40408100444
 P.S. N. H. ROAD

QR Code
 QR Code Image
 QR Code Image

EXKVO EXCLUSIVE
 GARY COMPUTECH PRIVATE LIMITED
 Shop No 23 To 25, Sector 19, Gurgaon (HR)
 GSTIN Number: 07AAFG1292G1Z4

Remarks:
 Amount in Words: INR Fifty One Thousand Three Hundred only
 Whether this tax is payable on Reverse Charge basis (No)

Terms & Conditions
 1) Interest will be charged @24% p.a after due date & 5% case of Cheque Bouncing
 Rs. 250/- will be charged extra
 2) All warranties are provided by manufacturer as per their standard warranty terms
 3) Goods once sold are not be taken back or exchanged
 4) Please bring copy of the invoice to all type of the user, order & substitute

LIIONING ABING LABUBUBU
 (For 944-428-8888888-Private Limited)
 Shop No 25, 1st Floor, Sector 19, Gurgaon (HR)
 GSTIN Number: 07AAFG1292G1Z4

Rec. No. - 1362

733

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Tax Invoice



IT SYSTEMS & SOLUTIONS

IT Systems & Solutions

21/1 MAYA DASI ROAD PARNASREE BEHALA
 Phone no.: 9038439301 Email: pal.samarnath@gmail.com
 GSTIN: 19BPFPP8735J1Z7, State: 19-West Bengal

Bill To

TO THE VICE PRINCIPAL, ASUTOSH COLLEGE, (B,Voc))
 92, S P MUKHERJEE ROAD, KOL - 26

Invoice No. : 158

Date : 17-11-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	DELL Laptop I-5 8Gb RAM,512 GB SSD Windows 11	84713090	1	₹ 62,500	₹ 62,500	₹ 5,625 (9%)	₹ 5,625 (9%)	₹ 73,750
Total				1	₹ 62,500	₹ 5,625	₹ 5,625	₹ 73,750

Tax type	Taxable amount	Rate	Tax amount	Amounts:
Sub Total				₹ 73,750
SGST	₹ 62,500	9%	₹ 5,625	Total ₹ 73,750
CGST	₹ 62,500	9%	₹ 5,625	Received 73,750/-
				Balance ₹ 73,750

Invoice Amount In Words

Seventy Three Thousand Seven Hundred Fifty Rupees only

Payment mode

Credit

Passed for Recd
 Accounts
 Director
 Vice-Principal

Terms and Conditions

Thanks for doing business with us!

Bank details:

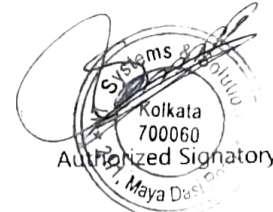
Bank Name : BANDHAN BANK LIMITED,
 THAKURPUKUR
 Bank Account No. : 10180005282944
 Bank IFSC code : BDBL0001496
 Account holder's name : Samar Nath
 Pal



UPI QR CODE

B. Sam
 17/11/22

For, IT Systems & Solutions



23-24
Supplier bill ⇒ 2365

196

INVOICE

Original Copy

Buyer Asutosh College 92, S.P. Mukherjee Road, Kolkata :- 700 026	Invoice No – AB/23-24/061 Dated – 29 – 05 – 2023 Challan No – 061 Dated – 29 – 05 – 2023
A B S INFOSYS 10/1D, Manoharpukur Road Kolkata- 700 026 Ph No:- 9830084967	Buyers Order No – Dated –

Sl. NO	PARTICULARS	Qty.	Unit Price		Amount	
			Rs.	P.	Rs	P.
	Mathematics Department Computers :-					
1.	Intel Pentium Dual Core @ 3 GHz Processor, Intel Pentium H 61 Chipset Main board, RAM 4 GB DDR3 Hynix, SSD 128 GB, SMPS 450W, Keyboard, Logitech Optical Mouse.	4No	@ 7,600	00	30,400	00
2.	UPS 600 VA Zebronics.	2 No	@ 2,050	00	4,100	00
Company's Bank Details:-			Passed for Rs. 34500/-			
Bank Name - Punjab National Bank. Account No. - 0108050918787 Account Name - A B S INFOSYS IFSC Code - PUNB0010820			PRINCIPAL			
Rupees: Thirty four thousand five hundred only.					34,500 = 00	

BURSAR
ASUTOSH COLLEGE
92, S. P. MUKHERJEE ROAD
KOLKATA-700 026
& O. E.

Warranty: As per principle warranty terms.

For A B S Infosys

P. Rudra
29/05/2023
Receiver's Signature

Prattacharya
Authorised Signature

Head
Dept. of Mathematics
ASUTOSH COLLEGE
Kolkata-700 026

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier



IT SYSTEMS & SOLUTIONS

IT Systems & Solutions

21/1 MAYA DASI ROAD PARNASREE BEHALA

Phone no.: 9038439301 Email: pal.samarnath@gmail.com

GSTIN: 19BPFPP8735J1Z7, State: 19-West Bengal

To
THE VICE PRINCIPAL, ASUTOSH COLLEGE, (Principal Rs. 69266/-)
 (m))
 S P Mukherjee Rd, KOL - 26
 te: 19-West Bengal

Place of supply: 19-West Bengal

Invoice No. : 041

Date : 27-05-2023

Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
HP CB1802IN All In One PC - Intel Core i3,8gb Ram, 512gb SSD , Windows 11, Office, Screen 24" , Wireless Keyboard & Mouse	84715000	1	₹ 58,700	₹ 58,700	₹ 5,283 (9%)	₹ 5,283 (9%)	₹ 69,266
Total		1		₹ 58,700	₹ 5,283	₹ 5,283	₹ 69,266

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 58,700	9%	₹ 5,283
CGST	₹ 58,700	9%	₹ 5,283

Amounts:	
Sub Total	₹ 69,266
Total	₹ 69,266
Received	₹ 0
Balance	₹ 69,266

Invoice Amount In Words

Sixty Nine Thousand Two Hundred Sixty Six Rupees only

Payment mode

Credit

BURSAR
ASUTOSH COLLEGE
 92, S. P. MUKHERJEE ROAD
 KOLKATA-700 026

Terms and Conditions

Thanks for doing business with us!

Bank details:

Bank Name : BANDHAN BANK LIMITED, THAKURPUKUR

Bank Account No. : 10180005282944

Bank IFSC code : BDBL0001496

Account holder's name : Samar Nath Pal



UPI | SCAN TO PAY

For, IT Systems & Solutions



69,266 - 2314