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

Manar kabe

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

Tax Invoice

Original for Recipient Duplicate for Transporter

Implicate for Supplier



IT Systems & Solutions

21/1 MAYA DASI ROAD PARNASREE BEHALI Phone no.: 9038439301 Email: pal.samarnath@gmail.con 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.: 244 Date: 01-03-202:

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amoun
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	Amounts	₹ 39,750	₹ 3,578	₹ 3,578	₹ 46,90

Tax type	amount	Rate	Tax amount
SGST	₹ 39,750	9%	₹ 3,578
CGST	₹ 39,750	9%	₹ 3,578

Sub Total ₹ 46,90

Balapassed for Rs.....

₹ 46,90

₹ 46,90

₹١

Invoice Amount In Words

Forty Six Thousand Nine Hundred Five Rupees only

Payment mode

Credit

Accouncer

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

For, IT Systems & Solutions



Request No, -1851 (00/08/2023)

Wark dans Salisbackarley. Received. Material-Computer Sprothen

SAMAR NATH PAL

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

INVOICE

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

Date: 27.07.2022

Billing To:

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

Passed for Rs. 46,000 / -

Accountan

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 Detils

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

Work done, Lega Glul 16.8-202L

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.

Warrenty of all Items in covered by the Principals or by their Authorised Service

Centres Only without our any financial Liability

. Goods once sold cannot be taken back or exchanged

For SAMAR NATH PAL

(Authorised Signatory)

325 dated - 17/05/2022

SAMAR NATH PAL

21/1 Maya dasi Road, Kolkata - 700 060 Phone: +91 9038439301, Email:pal.samarnath@gmail.com P/22-23/18/

INVOICE

Billing To:

The VICE PRINCIPAL. **ASUTOSH COLLEGE (Office Room)**

92, S P MUKHERJEE ROAD, KOL - 26

Date: 17.05.2022 Passed for Rs. 46,0001

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

Accountant

Vice-Principal

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. 46 000.0

Bank Detils

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

Recived the Laptato (D.R.)
Recived the Laptato (D.R.)
Hos/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

CONTINUED CONT	C.C. 173 174	Mark New Park Mark Mar	CATA NOTE AND	GALAXY COMPUTECH PI	I PRIVATE LIMITED					
China Chin	CT 1730 M National For Carl Car	CAT 173 (AN INTERINIPLY (CAT) by Regular (10 to 10) CAT 173 (AN INTERINIPLY (CAT) by Regular (10 to 10) CAT 173 (AN INTERINIPLY (CAT) by Regular (10 to 10) CAT 173 (AN INTERINIPLY (CAT) by Regular (10 to 10) CAT 173 (AN INTERINIPLY (CAT) by Regular (10 to 10) CAT 173 (AN INTERINIPLY (CAT) by Regular (10 to 10) CAT 173 (AN INTERINIPLY (CAT) by Regular (CAT) CAT 173 (AN INTERINIPLY (CAT) by Regular (CAT) CAT 173 (AN INTERINIPLY (CAT) by Regular (CAT) CAT 173 (AN INTERINIPLY (CAT) by Regular (CAT) CAT 173 (AN INTERINIPLY (CAT) by Regular (CAT) by Regular (CAT) CAT 173 (AN INTERINIPLY (CAT) by Regular (CAT) by Regular (CAT) CAT 173 (AN INTERINIPLY (CAT) by Regular (CAT) b	Cut 133000 Binary (10314 Victory Vic	R. CANESH CHANDRA AN INCH.	ROLND FLOOR, KOLN, Wer Bengal, TWM Lind	•			TAX INVOICE	17
Committee Comm	Committee Comm			CANTA NUMBER OF THE STRONG BIT	2184P174 GNTN Type:Regular/1DN IND WORPTCHT284, PAN : AARC G2184P		PL 6106737273		2 8	
This can be come This can be	Communication Communicatio	This is a man and the standard in the standa	This The Control of Control o	Ming Assess DREDT CARD	Datesy Assum Official CARD	-	<u> </u>			
	Fig. 10 Fig.	Figure 10 Figure 20 Figu	This is a control of the control o			d all all all all all all all all all al	Cristian wood			
The control of the	10 10 10 10 10 10 10 10	The of Storm Care Control Care	100 OF SOUTHERN 100 OF SOU			2	2			
SSS SASTER SAST	CST Separation Name of State (Propose ACROPOLIS MAIL CST Separation Name of State (Propose ACROPOLIS MAIL CST Separation Name of State (Propose Nam	Column C	Control Cont	UNAL SIROM	HUMAL SARMA BLOCK TO FLAT NO 12D, DTC SOUTHERN HELD ALLEMAN LARBOAND BOAD		of Supply 16 12 7017 of Supply Sums Code	West Bengal / 19		
Control (CS) Supplies on Number (Control (CS) (ps))	Control (CS) Sagginger Number (Control (Control (CS))) (CS) (SS) (SS) (CS) (C	CST Regulation Number CST Regulation Number CST Regulation CST Regulation Number CST Regulation Number CST Regulation CST Regula	CST Page street Number CSS Page CSS Pa	EIGHTS DIAMOND HARBOUR ROAD	6230068604/9231108655 700104	-	and on a	ACROPOLIS MALL		_
Common Total State Common	Compared to the first of the	Comparison Total Control	Comparison Cost Parison Cost P	830068804/6231106655 700104	GST Registration Number		The country forces			
Control Description Code Control Code Control Code Control Code Control Code C	Control Operation Cost Control Value Cost Control Cost Paris Cost		Compared Contentions Sept 5.5. Commute Value Code	SET REQUIRED NAMES	CAT Report and Type	-				
Fig.	Figure Product Description FSA SAC Conduct, Value and Product Part Faster		First Control First Contro	SGT Regression inch		1.60	AD FLAMBER			_
	FOR COLUMN PARTY OF THE PROPERTY OF THE PROPER						2	(BALLESO)	(SST [1969]	
1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1	ļ	Quantity Value Code			Rate Arrowr 2	ATOM RIPE ATOM	
	1 1 1 1 1 1 1 1 1 1	Bounch B	Bounch B		*	-		9 351271	35:27: 0 0M	8
		1 1 1 1 1 1 1 1 1 1		FLEX-BASSIBLE HTHREB25555W					And the last of the same of th	
1 1 1 1 1 1 1 1 1 1	Board Bank Desire Bank D			2,3	Constitution of the state of th					
Bourges 199271 000 This Collected is Source (Amenit) Read Off East Mark Live Ed. (Amenit) Collected in American Ed. (Amenity) American Live (American Ed. (American Ed. (American Ed. (Amenity)) American Live (American Ed.	Bounchy Bounchy Bounchy But Desire But	Bounchy Bou	Bouncry Buth Desire Cicl Bank Link ED Cicl Bank	Dialitical Concession) Co. 10 10 10 10 10 10 10 10 10 10 10 10 10			98 0	80	8
Bounchy Bank Desire Bank Desi	Round On Hand Con I Control on Source (Arrent) Round On Hand Con Control on Manager Cont	Bounch Bank Desuit Received as Source (Arrent) Received as Source (Arrent) But Desuit But But But But But But But But But Bu	Bounchy Bank Desuit Bank Desuit Bank Desuit Col Bank Haft D Col Bank	- 1	2.00		Z Z	391271	17.5.6.5	9130000
Bound Off Indian Control of Contr	Bounces four (Int.) LECANOLUM ENGLESSES (Int.) LECANOLUM ENGLESSES (Int.) Con Gat to Strength Engles (Int.) And And File RE File (Int.) And	Bounce four first L. Konness A. Design A. Construction of the con	Bourge Total (New York) L. Schrold Company Co		3			18 Collected at Source	(Amount)	8
Bounces Bank Design L KONNOLD BANK LIMITED CICE BANK LIMITED CIC BANK	Bounch Bank Desire And Desire College	Bounchy Bank Dream Coll Bank Link 15 Miles Coll Bank 15 Miles	Bounchy Bank Desait Coll Bank Lide (EP) Coll Ban	150			•	lound Off		80
Bounchy Bunk Desaits CICI BARIN LIANTED R NALLHER REE R PAUL A LEE CARROLLIANASA 1 ST. H. H. H. M.	Bunk Desuits C.C. BARK LAKED A. ALLOWER RE R. NAT. A. A. C.	Bountry Coll Bank Link ED A NAME LINK EE ROAD A NAME AER EE ROAD A NAME AER EE ROAD A NAME AER EE BOAD A NAM	Bounchy Cic Bank Link FD A Now HER RE Road A Line Gueb 100-84	Remerk				moke Tels [IMT]		51 308 30
Boundary Bank Demail City Control of Anna Demail City Control of Anna Mark Reference of Anna Anna Foot City City City City City City City Cit	Bounding Burn Deutin Colonial	Bountry Bank Demail C.C. Banks Lide ED A. Name REAR ER From A. Lee Carebi Carebi A. Lee Carebi A. Lee Carebi Carebi A. Le	Boundry Ann Dewald An Authoritie RE Rivah An Authoritie RE Rivah And An Authoritie Reserved And An Authoritie Reserved And And And And And And And And And And And And And And	Amount in Marca (MR) Fety One Thousand Three	Hundred ont [No]					ı
an ware take Kinah and a same and	B N MADPHER NE ROAD STAND STAN	AN ADMINISTRATION OF THE PARTY	an water REFERENCE CONTINUES OF THE CONT	Terms & Conditions	s data & r case of Chaque Bounchy	Bank Details CICI BANK LINETE			The state of the second second	
		The State of Email 19 House one both com	Frie Strategie France of the Bound of the Bo) impress will be believed by 250°, with provided by manufacturity 85 p. 17, 250°, with the consistent of the manufacturity 85 p. 17, 250°, with the consistent with the teach of manufacturity 85 p. 17, 250°, with the consistent of the consistent	چون جوارون میکانگیایی نورون ایران ایران ایران ایران ای	FINALPHER PER PER PER PER PER PER PER PER PER P			She No 25, 19 No. 15,	· ·

Rea. No. - 1362 (133)

Tax Invoice

Original for Recipient	
Duplicate for Transporter	





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		1	₹ 62,500	₹ 62,500	₹ 5,625 (9%)	₹ 5,625 (9%)	₹ 73,750
	Tatal		1		₹ 62,500	₹ 5,625	₹ 5,625	₹ 73,750

	Touchle			Amounts:	
Tax type	Taxable amount	Rate	Tax amount	Sub Total	₹ 7 3,750
SGST	₹ 62,500	9%	₹ 5,625	Total	.∘ ₹73,750
CGST	₹ 62,500	9%	₹ 5,625	Received 23.75.0.	₹0
				1.000	₹ 73.750

Invoice Amount In Words

Seventy Three Thousand Seven Hundred Fifty Rupees only

Payment mode

Credit

Terms and Conditions

Thanks for doing business with us!

Bank details:

Total

Bank Name: BANDHAN BANK LIMITED,

THAKURPUKUR

Bank Account No.: 10180005282944

Bank IFSC code: BDBL0001496

Account holder's name : Samar Nath

Pal



P. 24/11/24

For, IT Systems & Solutions



Supplier bill = 2365



INVOICE

Original Copy

Buyer
Asutosh College
92, S.P. Mukherjee Road,
Kolkata - 700 026

A B S INFOSYS 10/1D, Manoharpukur Road Kolkata- 700 026 Ph No:- 9830084967

Invoice No - AB/23-24/061 Dated - 29 - 05 - 2023

Challan No - 061 Dated - 29 - 05 - 2023

Buyers Order No -Dated -

SI.	PARTICULARS	0-1		Unit Price		Amount	
NO	FARTICULARS	Qnty.	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:- Bank Name - Punjab National Bank. Account No 0108050918787 Account Name - A B S INFOSYS IFSC Code - PUNB0010820		1	Passed for R	5	PRINCIPAL	
Rup	ees: Thirty four thousand five hundred	only.	BURS	SAR COLLEGE		34,500 = 0	00

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

Warranty: As per principle warranty terms.

Receiver's Signature

For A B S Infosys

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

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, (Principles Re-

; P Mukherjee Rd, KOL - 26

Place of supply: 19-West Bengal

Invoice No.: 041

Date: 27-05-2023

- Makineijee Heri					PRINCIPAL			
19-West Bengal	HSN/ SAC	Quantity	Price		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
			1		₹ 58,700	₹ 5,283	₹ 5,283	₹ 69,266
Total				Amoun	ts:			
Taxal	Nat	e Tax an	nount	Sub Tot				₹ 69,266
ax type amou	int			Sup lot	ui			₹ 69 266

Total				Amounts:	
lax type	Taxable amount	Rate	Tax amount	Sub Total	₹ 69,266
SGST	₹ 58,700	9%	₹ 5,283	TOTAL CONTRACTOR	₹ 0
EGST	₹ 58,700	9%	₹ 5,283	Received	
				Balance BURSAR LEG	ROAD
Invoice Amount In Words Story Nine Thousand Two Hundred Sixty Six Rupees only				Balance BURSAR LEG BURSAR LEG BURSAR ASUTOSH HERJEE ASUTOSH NUKHERJEE 92.5. KOLKATA-TOU O	26

UPI

Payment mode

Credit

Terms and Conditions

Thanks for doing business with us!

Bank details:

Pal

Eark Name: BANDHAN BANK LIMITED,

THAKURPUKUR

Bank Account No.; 10180005282944

Bank IFSC code: BDBL0001496

Account holder's name: Samar Nath

Par. 70 - 2314

For, IT Systems & Solutions

