

**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](http://www.asutoshcollege.in)**

Date: 05. 08. 2024

**AQAR Report for the Academic Year 2023-2024**  
**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) = 5765 : 318 = 18.12 : 1.00 (Approx.).

Dr. Manas Kabi

Principal, Asutosh College

*PRINCIPAL*  
**ASUTOSH COLLEGE**  
**92, S. P. MUKHERJEE ROAD**  
**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

Bill To

**TO THE PRINCIPAL, ASUTOSH COLLEGE,  
(Dept.Geography)**

92, S P MUKHERJEE ROAD, KOL - 26

State: 19-West Bengal

Place of supply: 19-West Bengal

Invoice No. : ITSS/23-24/164

Date : 01-09-2023

Passed for Rs. 67850/-

PRINCIPAL

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	HP Core I-5 Laptop 8GB RAM, 512 GB SSD Windows11	84713090	1	₹ 57,500	₹ 57,500	₹ 5,175 (9%)	₹ 5,175 (9%)	₹ 67,850
<b>Total</b>			1		₹ 57,500	₹ 5,175	₹ 5,175	₹ 67,850

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 57,500	9%	₹ 5,175	Sub Total
CGST	₹ 57,500	9%	₹ 5,175	Total
				Received
				Balance

### Invoice Amount In Words

Sixty Seven Thousand Eight Hundred Fifty Rupees only

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

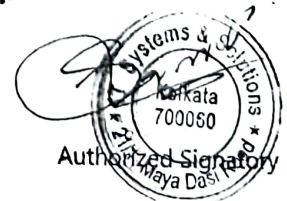
Bank Account No. : 10180005282944

Bank IFSC code : BDBL0001496

Account holder's name : Samar Nath  
Pal



UPI SCAN TO PAY



Received  
Sayani Mukherjee  
1/9/23

339

Reg. No 2596

R. 43483/-  
43483/-  
86,956

### 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

Bill To

Passed for Rs. 43483/-

TO THE PRINCIPAL, ASUTOSH COLLEGE, (Bio Chemistry)

92 S P Mukherjee Rd, KOL - 26

PRINCIPAL

Invoice No. : ITSS/23-24/107

Date : 19-07-2023

Item name	HSN/SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1 HP Laptop Core I-3 10th Gen, 8GB RAM, 512 GB SSD, Windows 11 With Bag pack.	84713090	1	₹ 36,500	₹ 36,500	₹ 3,285 (9%)	₹ 3,285 (9%)	₹ 43,070
2 Rapoo Mouse		1	₹ 350	₹ 350	₹ 32 (9%)	₹ 32 (9%)	₹ 413
<b>Total</b>		<b>2</b>		<b>₹ 36,850</b>	<b>₹ 3,317</b>	<b>₹ 3,317</b>	<b>₹ 43,483</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 36,850	9%	₹ 3,317	Sub Total ₹ 43,483
CGST	₹ 36,850	9%	₹ 3,317	<b>Total ₹ 43,483</b>
				Received <i>BURSAR</i> ₹ 0
				Balance <b>ASUTOSH COLLEGE</b> ₹ 43,483

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

#### Invoice Amount In Words

Forty Three Thousand Four Hundred Eighty Three Rupees only

#### 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



L1P1 SCAN TO PAY

For, IT Systems & Solutions

Authorized Signatory

Request No - 4333

ORIGINAL FOR RECIPIENT

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

43070/-

Passed for Rs.

Bill To

TO THE PRINCIPAL, ASUTOSH COLLEGE,  
(Dept. Communicative English)

92, S. P Mukherjee Rd, KOL-26

Invoice Details

Invoice No. : ITSS/24-25/75

Date : 27-06-2024

*[Signature]*  
PRINCIPAL

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	HP Core I-3 Laptop 8GB RAM, 512 GB SSD Windows11 with Bag Pack		1	₹ 36,500	₹ 36,500	₹ 3,285 (9%)	₹ 3,285 (9%)	₹ 43,070
<b>Total</b>			1		₹ 36,500	₹ 3,285	₹ 3,285	₹ 43,070

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 36,500	9%	₹ 3,285	Sub Total ₹ 43,070
CGST	₹ 36,500	9%	₹ 3,285	<b>Total ₹ 43,070</b>
				Received ₹ 0
				Balance ₹ 43,070

Invoice Amount In Words

Forty Three Thousand Seventy Rupees only

Bank Details



Name : BANDHAN BANK LIMITED, THAKURPUKUR

Account No. : 10180005282944

IFSC code : BDBL0001496

Account holder's name : Samar Nath Pal



Terms and Conditions

Thanks for doing business with us!

For : IT Systems & Solutions



Work done  
Material Received  
Suman Bera 27/6/24