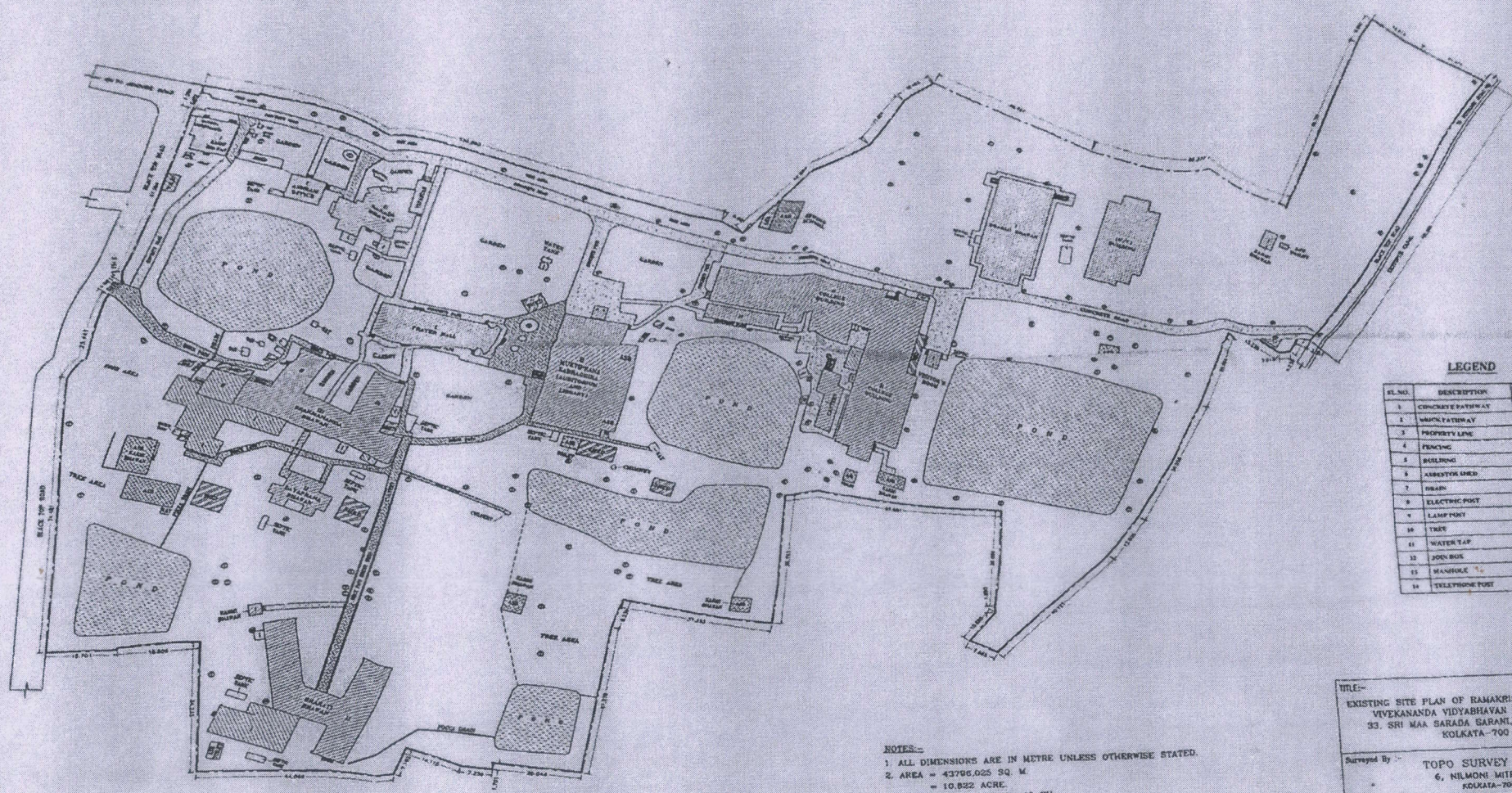




Ramakrishna Sarada Mission Vivekananda Vidyabhavan

33, SRI MAA SARADA SARANI, DUM DUM, KOLKATA- 700055
WEBSITE: www.rkmsvv.ac.in, Email: rksm.college@gmail.com, Phone: 033-2551 3452

4.1 College Plan and Sample Vouchers of Physical Facilities



LEGEND

SL. NO.	DESCRIPTION	SYMBOL
1	CONCRETE PATHWAY	
2	WALKWAY	
3	PROPERTY LINE	
4	FENCING	
5	BUILDING	
6	ASBESTOS SHEET	
7	TERRACE	
8	ELECTRIC POST	
9	LAMP POST	
10	TREE	
11	WATER TAP	
12	JOIN BOX	
13	MANHOLE	
14	TELEPHONE POST	

NOTES:-
 1. ALL DIMENSIONS ARE IN METRE UNLESS OTHERWISE STATED.
 2. AREA = 43746.025 SQ. M.
 = 10.822 ACRE.
 = 32 B. - 14 K. - 12 CH.
 (MORE OR LESS)

SITE PLAN

TITLE:-
 EXISTING SITE PLAN OF RAMAKRISHNA SARADA MISSION
 VIVEKANANDA VIDYABHAVAN AT PREMISES NO.
 33, SRI MA SARADA SARANI, SOUTH DUM DUM,
 KOLKATA-700 055

Surveyed By: **TOPO SURVEY CONCERN**
 6, NILMONI MITRA STREET
 KOLKATA-700 006

Drawn By:	Scale:	Survey Date:	Drawing Date:
S. SR.	1 : 500	16.12.2019	23.01.2020

P. Vedampaprasanna
 Principal
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 ULTIMA REFRIGERATION AMULYA RAMESWAR NAGAR, NATAGARH, SODEPUR, 24 PARGANAS (NORTH) KOLKATA-700113 GSTIN/UIN: 19AAFFU6399B1ZS State Name : West Bengal, Code : 19 Contact : (033) 2595-5471 & 2565-8424, 9836633372 E-Mail : ultiref@gmail.com	Invoice No.	Dated
	UR/176/21-22	19-Jul-2021
Buyer RAMAKRISHNA SARADA MISSION VIVEKANANDA VIDYABHAVAN 33 SRI MAA SARADA, NAGER BAZAR, SOUTH DUM DUM KOLKATA-700055 033-2551 3452 State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	21A07182 SS	UR/CITY/21/0441B 28-4-21
	Buyer's Order No.	Dated
	BY MAIL	17-Jul-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	18K (1.5TR) TOSHIBA 3 STAR SPLIT A.C (R-32) Batch : 142Y1601+14221782 Batch : 142Y1605+14221936 Batch : 142Y1597+14221778 Batch : 142Y1587+14221762 Batch : 142Y1594+14221756 Batch : 142Y1602+14221646 Batch : 142Y1599+14221775 Batch : 142Y1606+14221829 Batch : 142Y1598+14221768 Batch : 142Y1609+14221929 Batch : 142Y1604+14221779	8415	28 %	11 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	25,390.63	PCS	2,79,296.93
	Less : C GST S GST ROUND OFF						39,101.57 39,101.57 (-)0.07
	Total			11 PCS			₹ 3,57,500.00

Amount Chargeable (in words) **INR Three Lakh Fifty Seven Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	2,79,296.93	14%	39,101.57	14%	39,101.57	78,203.14
Total	2,79,296.93		39,101.57		39,101.57	78,203.14


Tax Amount (in words) : **INR Seventy Eight Thousand Two Hundred Three and Fourteen paise Only**


Company's PAN : **AAFFU6399B**

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

Company's Bank Details:
 Bank Name : **IDBI BANK, A/C NO.1148102000007498**
 A/c No. : **1148102000007498**
 Branch & IFS Code: **H.B.TOWN, SODEPUR & IBKL0001148**

Customer's Seal and Signature


P. Venkateshwar
 Principal
 Ramakrishna Sarada Mission
 Vivekananda Vidyalayan

for ULTIMA REFRIGERATION

 P. D. Das

Authorised Signatory

online adm. Recd
 & Payment A/c.
 P 1162 dt-13/3/23
 ORIGINAL

PROFORMA INVOICE	Invoice No : PI/298/22-23	Date : 08-03-2023	INR 35,400.00
------------------	---------------------------	-------------------	---------------

INFONETICS

32, Baghajatin Road
 PO-New Barrackpore
 Kolkata-700131
 West Bengal
 Phone : 9051059597,9051058958 / 9051059597
 Email : support@infonetics.in
 GSTIN : 19AACFI9876J1ZM
 PAN No : AACFI9876J1ZM

Buyer's Details Ramakrishna Sarada Mission Vivekananda Vidyabhavan Contact Person : Ramakrishna Sarada Mission Vivekananda Vidyabhavan 33, Sri Maa Sarada Sarani (Previously Nayapatty) South Dum Dum, Kolkata-700055 West Bengal GSTIN : Unregistered PAN No :	Payment Terms & Others Details Quotation/Order No : Quotation/Order Date : Due Date : Payment Terms (If any) : Place of Supply : West Bengal
---	--

#	Description of Services	SAC	Qty	Rate	Disc (%)	Taxable Value	CGST		SGST	
							Rate (%)	Amt	Rate (%)	Amt
1	Software Development and Implementation UG Online Admission 2022-23	998314	1.0 Nos	30000.00		30,000.00	9.00	2,700.00	9.00	2,700.00
Total			1.00 Nos			30,000.00		2,700.00		2,700.00

P.P.
 Secretary
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan

Total Value	30,000.00
Tax Payable : INR Five Thousand Four Hundred Only	Total Assessable Value 30,000.00
Invoice Value : INR Thirty Five Thousand Four Hundred Only	Total GST Value 5,400.00

Bank Details

Bank Name : AXIS BANK
 A/C No : 912020004002312
 Branch Name : NEW BARRACKPORE
 IFSC Code : UTIB0001656
 Swift Code :

Total Invoice Value

P. Vedavyasaiah 35,400.00
 Principal
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan

For INFONETICS

Authorised Signatory
 Authorised Signatory

PLACE :

SUBJECT TO JURISDICTION OF Baraset

This is a Computer Generated Invoice

Computer Maint A/c
P 1163 dt 13/3/23

ORIGINAL

PROFORMA INVOICE	Invoice No : PI/300/22-23	Date : 08-03-2023	INR 23,600.00
------------------	---------------------------	-------------------	---------------

INFONETICS

32, Baghajatin Road
PO-New Barrackpore
Kolkata-700131
West Bengal
Phone : 9051059597,9051058958 / 9051059597
Email : support@infonetics.in
GSTIN : 19AACFI9876J1ZM
PAN No : AACFI9876J1ZM

Buyer's Details	Payment Terms & Others Details
Ramakrishna Sarada Mission Vivekananda Vidyabhavan Contact Person : Ramakrishna Sarada Mission Vivekananda Vidyabhavan 33, Sri Maa Sarada Sarani (Previously Nayapatty) South Dum Dum, Kolkata-700055 West Bengal GSTIN : Unregistered PAN No :	Quotation/Order No : Quotation/Order Date : Due Date : Payment Terms (if any) : Place of Supply : West Bengal

#	Description of Services	SAC	Qty	Rate	Disc (%)	Taxable Value	CGST		SGST	
							Rate (%)	Amt	Rate (%)	Amt
1	Software Maintenance AMC of CampusERP[Cloud software] - UG Section 2022-23	998314	1.0 Nos	20000.00		20,000.00	9.00	1,800.00	9.00	1,800.00
Total			1.00 Nos			20,000.00		1,800.00		1,800.00

P.P.
Secretary
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

Total Value	20,000.00
Tax Payable : INR Three Thousand Six Hundred Only	Total Assessable Value 20,000.00
Invoice Value : INR Twenty Three Thousand Six Hundred Only	Total GST Value 3,600.00

Bank Details
Bank Name : AXIS BANK
A/C No : 912020004002312
Branch Name : NEW BARRACKPORE
IFSC Code : UTIB0001656
Swift Code :

Total Invoice Value 23,600.00
Pr. V. Anuprasanna
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

For INFONETICS

Authorised Signatory
Authorised Signatory

PLACE :

SUBJECT TO JURISDICTION OF Barasat

This is a Computer Generated Invoice

Computer Maint - A/-
P 221 dt
10/6/22

Invoice

Sourav Computer Computer Sales & Services Vill - Paredih, P.O. Natua Purulia - 723 149, W.B. Mobile : 9932495033	Order No.: XXXXXXXXXX Reference: XXXXXXXXXX	No. : SC/2022-23/0014 Date : 30.05.2022	
Name & Service Address To The Secretary The Ramakrishna Sarada Mission Vivekananda Vidyabhavan 33, Nayapatti Road, Dum Dum Kolkata, PIN-700 055, W.B. Phones: 91-33-25513202, 25513452 & 25470670 E-mail: rksm.office@gmail.com, Website: www.rksmv.ac.in	Payment Mode : Online Payment Payable to : Asit Kumar Sarkar Bank : Punjab National Bank A/c No : 0742010213042 IFS Code : PUNB0074220 Branch : Vivekanandanagar		
Particulars	Qty	Rate	Amount in Rs.
AMC for Accounting Software (2021-2022) :	3	1,500.00	4,500.00
Discount Rounded off			
#NAME?	Total Value		4,500.00
In Case of any query please get in touch with us: Contact : Mr. Prashanta Roy Email : prashanta.roy3@gmail.com Contact No.: +91 9932495033			
E. & O. E.			
<i>P. V. Venkateshwarar</i> Principal Ramakrishna Sarada Mission Vivekananda Vidyabhavan	for Sourav Computer <i>Asit Kumar Sarkar</i> Received in full by NEFT <i>Asit Kumar Sarkar</i> (Authorized Signatory)	<i>P. P.</i> Secretary Ramakrishna Sarada Mission Vivekananda Vidyabhavan	
This invoice is generated by an automated system.			

Paid on 10/6/22
online

Tax Invoice

GaneshBiz Technologies

464/A, Jessore Road, Kolkata - 700074

Mob: 9674242004 / 9748486955

GSTIN: 19AOLPS8656K1ZV **PAN:** AOLPS8656K **Invoice No.:** Sale-1488 **Effective Date:** 03-03-2023

Customer Name: RAMKRISHNA SARADA MISSION
VIVEKANANDA VIDYABHAVAN

Delivery Address:
Store pick up by customer

*Internet ch. - 87 -
P 1133 dt 4/3/23*

Address: 33, SRI MAA SARADA SARANI,
Pincode - 700055

Contact No.: 9831755544

GSTIN: NOT REGISTERED

Sl. No.	Particulars	HSN Code	UOM Code	Quantity	Rate	Amount
1	TP LINK AC1200 GIGABITE ROUTER ARCHER C6 (222COW4003357)	8517	PCS	1	2542.38	2,542.38
				CGST - @	9.00%	228.81
				SGST - @	9.00%	228.81
				Amount Including GST		3,000
2	TP LINK AC1200 GIGABITE ROUTER ARCHER C6 (222COW4003359)	8517	PCS	1	2542.38	2,542.38
				CGST - @	9.00%	228.81
				SGST - @	9.00%	228.81
				Amount Including GST		3,000

Recd. in full by cash.

*DJPok
4.3.23*

P.P
Secretary
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

P. V. Venkateshwarana
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

Total Amount -	5,084.76
CGST -	457.62
SGST -	457.62
Amount Including GST -	6,000
Rounded value -	6,000

₹ Six Thousand Rupees Only

Comment: This invoice is paid in full by cash.

Declaration: We do not load any unauthorized software in any hardware sold by us.

GaneshBiz Technologies
 464A, Jessore Road
 Kolkata-700074
 GSTIN-19AOLPS8686K1ZV

For GaneshBiz Technologies
[Signature] 03/3/23
 Authorized Signatory

Customer Signature

Furniture & Equipment etc.
P 748 dt 2/11/22

TAX INVOICE

POWER TECH INDIA
COMPUTER, LAPTOP, CCTV SALES & SERVICES

INVOICE NO
PTI/311/22-23

DATED
18/11/2022

Head office:-GUMA, BARABAMUNIA, 24 PARGANAS. 743704
Branch Office-15/1/1, K.N.C ROAD, BARASAT, KOL-700124
BESIDE BARASAT 1 NO RAILWAY RESERVATION COUNTER
Consignee:- RKSM VIVEKANANDA VIDYABHAVAN
SOUTH DUMDUM, KOL-55

BUYER'S ORDER NO:
CHALLAN NO:-
MOBILE NO :-9732645144, 9851874495 (9 AM TO 9 PM)
MAIL ID gumapowertechindia@gmail.com
STATE W.B CODE 19

PARTY GSTIN

SL.NO	DESCRIPTION OF GOODS	HSN/SAC	QNTY	RATE	AMNT	TAX	CGST	SGST	TOTAL
1	BIOMETRIC SYSTEM SECURE EYE S-FB4K	8443	1	14375	14375	18%	1293.8	1293.8	16963
2	SETTINGS & INSTALLATION	9987	1	2000	2000	18%	180	180	2360
GSTIN		19AFYPN3970P1Z5	TOTAL	TAX_ AMNT	16375		1473.8	1473.8	19323
PAN		AFYPN3970P		GST_AMNT	2948				
A/C-		1747002100002264, IFSC-PUNB0174700		NET_ AMNT	19323				
Amount (In Words)				Nineteen Thousand Three Hundred & Twenty Three Only					

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

Warranty of all items are covered by principles or by authorised service center.

P. Valakamparane

Principals
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

P.P.
Secretary

Ramakrishna Sarada Mission
Vivekananda Vidyabhavan



TAX INVOICE

POWER TECH INDIA
COMPUTER,LAPTOP , CCTV SALES & SERVICES

Head office:-GUMA,BARABAMUNIA,24 PARGANAS.743704
 Branch Office-15/1/1,K.N.C ROAD,BARASAT,KOL-700124
 BESIDE BARASAT 1 NO RAILWAY RESERVATION COUNTER
 Consignee:- RKSM VIVEKANANDA VIDYABHAVAN
 SOUTH DUMDUM,KOL-55

INVOICE NO
 PTI/318/22-23

DATED
 26/11/2022

BUYER'S ORDER NO:

CHALLAN NO:-

MOBILE NO :-9732645144,9851874495

(9 AM TO 9 PM)

MAIL ID gumapowertechindia@gmail.com

STATE W.B CODE 19

SL.NO	DESCRIPTION OF GOODS	HSN/SAC	QNTY	RATE	AMNT	TAX	CGST	SGST	TOTAL
1	PROJECTOR EPSON EB-E01 XGA PROJECTOR s/n-X88Z2905506	8528	1	30391	30391	28%	4254.7	4254.7	38900
		TOTAL		TAX_ AMNT	30391		4254.7	4254.7	38900
		GSTIN	19AFYPN3970P1Z5	GST_AMNT	5470				
		PAN	AFYPN3970P	NET_ AMNT	35861				
		A/C-	1747002100002264,IFSC-PUNB0174700						
		Amount (In Words)		Thirty Eight Thousand & Nine Hundred Only					

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

Warranty of all items are covered by principles or by authorised service center.

P. Vedavapapana
 Principal
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan

P.O.
 Secretary
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan



TAX INVOICE

*Furniture & Audio Equipment etc.
P789 dt 14/3/22*

Company Name : CHOPRA ENTERPRISES
 Phone : 033-40064228
 Email : vivekchopra82@gmail.com
 Address : 42 Park Mansion, 57A Park Street, KOLKATA-700016
 GST State Code : 19
 GST No : 19AAJFC6931B1ZK
 VAT No : 19433141021
 CST No : 19433141215
 PAN No : AAJFC6931B

Invoice No: PA/21-22/15201
 Date & Time: 02-03-2022 12:22:40
 Order Status: Confirm



933017113086061806



Customer Name: RAMKRISHNA SARADA MISSION VIVEKANANDA VIDYABHAVAN
 Phone: 6504917122
 Payment Mode: Due
 Payment Ref no:
 Bill To Address: 33, SREE MAA SARADA SARANI, KOLKATA - 700 055

Customer Email:
 GST No :
 Pan No:
 Ship To Address:

GST State Code: 19

Purchase Order No:

Purchase Order Date:

ITEMS	PRODUCT DESCRIPTION	HSN	SERIAL NO	QTY	SELLING PRICE	TAXABLE AMT. PER PC.	DISC RATE	TAXABLE AMOUNT	CGST % AMOUNT	UTGST / SGST % AMOUNT	IGST %AMOUNT	AMOUNT
1	32PHT 6915-PHILIPS 32" SMART ANDROID LED TV	85287219		8	17381.00	14729.66	17381.00	117837.29	9.00 10605.36	9.00 10605.36	0.00 0.00	139048.00
2	43PHT 6915-PHILIPS 43" SMART ANDROID LED TV	85287219		5	28456.00	22231.25	28456.00	111156.25	14.00 15561.88	14.00 15561.88	0.00 0.00	142280.00
3	55 PUT8115 (PHILIPS 55" LED TV 4K SMART)	85287219		2	47230.00	36898.44	47230.00	73796.88	14.00 10331.56	14.00 10331.56	0.00 0.00	94460.00

TOTAL: QTY: 15 TAXABLE: 302790.42 CGST: 36498.80 SGST: 36498.80 IGST: 0.00 AMT: 375788.00

Total GST (in Words)
 Rs. Seventy Two Thousands Nine Hundred and Ninety Seven Rupees and Sixty Paise Only

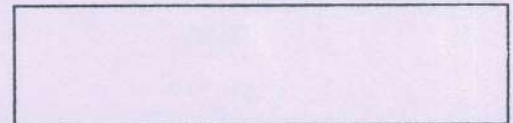
Amount Without GST: 302790.40
 Total GST Amount: 72997.60
 SubTotal: 375788.00

Total Amount (in Words)
 Rs. Three Lakh Seventy Five Thousands Seven Hundred and Eighty Eight Rupees Only

P. Velakuparana
 Principal
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan
 TCS @ %:
 Rounded Off: 0.00
 Total: 375788.00
 Received Amount: 0.00
 Due Amount: 375788.00

TERMS AND CONDITIONS

1. Interest @24% will be charged on bill if not paid within 15 days. 2.Goods once sold can not be taken back or exchanged. 3.All warranties and service obligations are manufacturer liability and responsibility. 4. Cheque issue in favour of "CHOPRA ENTERPRISES". 5. Online payment details "CHOPRA ENTERPRISES" PUNJAB NATIONAL BANK A/C no: 09044015003837. RTGS/NEFT IFCS Code: PUNB0090410.



Buyer's Signature

This is a Computer Generated Invoice. No need for seller's signature.

Created in nelson™ ERP (Cloud based ERP Software).
 Web: www.nelsonerp.com

Signature
 14/3/22

P.P
 Secretary
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan





Welcome: **SUSMITA DAS**
 User Type: **AGENCYDO**
 Agency: **RAMAKRISHNA SARADA MISSION VIVEKANANDA VIDYABHAVAN**
 Financial Year: **2018-2019**



[suamita3]
 Logout
 Change
 Password

Public Financial Management System-PFMS
(Formerly CPMS)
 O/o Controller General of Accounts, Ministry of Finance

- AdhocReports
- Home
- Scholarship Management
- My Account
- Users
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Master
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Misc. Deduction Filing
- Utilisation Certificate
- Accounting System Integration

Expenditure Details

Sanction Number: 02/WV/RUSA/2018 **Sanction Date:** 09/10/2018
Voucher Number: BP-2018-19-1
Account Number: 37857187536 **Agency Name In Bank:** RKSM VIVEKANANDA VIDYABHAVAN
Plan Scheme: WB4-WB Rashtriya Uchhatar Shiksha Abhyan (RUSA) **Project:**
Status: Approved **Bank name:** STATE BANK OF INDIA
Amount: 9128.00 **Remarks:** Approved payment for HINDUSTHAN MINERALS
Created By: arpr **Created On:** 09/10/2018
Modified By: **Modified On:** 10/10/2018
Purpose for Expenditure: Rocks & Minerals for Geography Dept. **Uploaded Sanction Letter:** order1.1289

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
HINDUSTHAN MINERALS amp NATURAL	0851050010091	9128.00	UTBI00BABA14	EPaymentUsingPrintAdvice	10/10/2018 12:00:00 AM	PD TO HINDUSTHAN MINERALS

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.07] Infrastructure Grants to Colleges	9128.00	N/A	9128.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
0851050010091 - HINDUSTHAN MINE	Hindusthan Minerals & Natural History Specimens Su(VAASKK00000898)	9128.00

PPA Expiry Date : 20/10/2018

Print Payment Advice
 Reversal Back

P. V. Sampath
 Principal
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan

Ranjana Chakravarti
 Principal
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan

P0004 dt. 12/10/18

GST INVOICE

Original (R) / Duplicate (T) / Triplicate (S)

ORIGINAL



Hindusthan Minerals & Natural History Specimens Supply Co.

4, DESHAPRAN SHASMAL ROAD, KOLKATA 700 033
 PHONE : 033-24241725 / 24244759
 GSTIN : 19AADFH8765QIZE
 TIN : 19602809056
 hinco_ghosh@yahoo.in / contacyhinco@gmail.com

Invoice No. RM/57/168	Dated 03.10.18
Delivery Note	Mode / Terms of Payment
Supplier's Ref.	Other Reference (s)
Buyers Order No. NIL	Dated .09.2018
Despatched through	Destination
Terms of Delivery	

Buyer : **The Principal
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan
 33, Sri Maa Sarada Sarani
 Dum Dum, Kolkata 700055**

Sl.	Description of Goods	HSN/SAC	GST Rate	Qty.	Rate each	Total	Rate GST	Amount (INR)
1.	Collection & Collectors pcs of :	9705	12%					
	a) Rock specimens			13 nos	320.00	4,160.00	499.00	4,659.00
	b) Mineralogical specimens			06 nos	325.00	1,950.00	234.00	2,184.00
	c) Ore Mineralogical specimens			06 nos	340.00	2,040.00	245.00	2,285.00
	Total					8,150.00	978.00	9,128.00

P. Velasampurna
 Principal
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan

Amount Chargeable (in words)
 INR **Nine thousand one hundred twenty eight only**

E. & O.E

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount(INR)	Rate	Amount(INR)
9705	8,150.00				
Total	8,150.00	6%	489.00	6%	489.00

Our Bank details :
 Bank Name : United Bank of India
 Branch : Rabindra Sarobar
 Account No.: 0851050010091
 IFSC Code : UTBIORABA14
 Declaration
 We Declare that the Invoice shows the actual Price of the Goods described and that all particulars are true and correct

Ramakrishna Sarada Mission
 Principal
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan

For
Hindusthan Minerals & Natural History Specimens Supply Co.

 HINDUSTHAN MINERALS & NATURAL HISTORY SPECIMENS SUPPLY CO.
 Authorised Signatory



Welcome: **SUSMITA DAS**
 User Type: AGENCYDO
 Agency: RAMAKRISHNA SARADA MISSION VIVEKANANDA VIDYABHAVAN
 Financial Year: 2018-2019



[susmita]
 Logout
 Change
 Password

Public Financial Management System-PFMS
 (Formerly CPMSB)
 C/o Controller General of Accounts, Ministry of Finance

- AdhocReports
- Home
- Scholarship Management
- My Account
- Users
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Misc. Deduction Filing
- Utilisation Certificate
- Accounting System Integration

Expenditure Details

Sanction Number: 06/VV/RUSA/2019 Sanction Date: 23/02/2019
 Voucher Number: BP-2018-19-6
 Account Number: 37857187536 Agency Name In Bank: RKSM VIVEKANANDA VIDYABHAVAN
 Plan Scheme: WB4-WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) Project:
 Status: Approved Bank name: STATE BANK OF INDIA
 Amount: 99054.00 Remarks: APPROVED
 Created By: anpr Created On: 07/03/2019
 Modified By: Modified On: 07/03/2019
 Purpose for Expenditure: Being the amount paid to RUTH & CO. Pvt against supply of Instruments in the Dept. of Geography. Uploaded Sanction Letter:

Payment Details:

Favouring	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
MS. RUTH CO PVT LTD	20805235429	99054.00	ALLA0211705	EPaymentUsingPrintAdvice	3/7/2019 12:00:00 AM	INSTRUMENT

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[A.01.01.07] Infrastructure Grants to Colleges	99054.00	N/A	99054.00

Vendor/Beneficiary Details:

Account No.	Name	Amount
20805235429 - MS. RUTH CO PVT LTI	RUTH & CO. PVT. LTD.(VAWBNA00000178)	99054.00

PPA Expiry Date : 17/03/2019

Print Payment Advice
 Reversal Back

P. Vedaampapana
 Principal
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan

Prayitashwarapana
 Principal
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan

TAX INVOICE

ESTD-1848

ORIGINAL BUYER'S COPY / SELLER'S COPY / CARRIERS COPY / OFFICE C

Ruth & Co. Pvt. Ltd.

(GOLD MEDAL)

Ph. : 033-2210-6

: 033-2230-6

Cell : 0983037961

OVER 170 YEARS & FIVE GENERATION SERVING THE NATION

IMPORTERS MANUFACTURERS DEALERS & REPAIRERS OF SURVEYING, DRAWING, MATHEMATICAL, SOIL, CEMENT, CONCRETE TESTING INSTRUMENTS, STATIONERS & GENERAL ORDER SUPPLIERS.

11.B.B.D. BAG (DALHOUSIE SQUARE) EAST (R.N. Mukherjee Road), KOLKATA- 700001

email : ruthkolkata@yahoo.in / ruthkolkata@gmail.com

Terms - If Bills are not paid within 30 days from the date of presentation, Interest will be charged at the rate of 18% per an

BUYER

The Principal, Ramakrishna Sarada

Mission Vivekananda Vidyabhavan,

33, Sri Manu Sarada Sarani,

Dum Dum, Kolkata - 700055.

INVOICE No. 2018-19/520. Date 20.1

BUYER'S ORDER No. Date

27/01/2019/RUSA/GEOLAB Equip/2019 12.1

DESPATCH No. N 4750, dt. 16.2.2

Challan No. 1752, dt. 16.2.2

DESPATCH Through Destination

Tax is Payable Reverse Charge Basis (yes/No)

No.	Description of Goods	HSN/SAC	Qty.	Rate	Per	Amount
						Rs. (₹)
1.	Prismatic Compass 4" dia with stand.		2Nos.	2714/-each		5428
2.	Dumpy level 12" brass body complete with aluminium stand.		2Nos.	6962/-each		13924
3.	Measuring tape, Freemans' glass fibre, 15 mtr.		2Nos.	207/-each		414
4.	Ranging rod 2 Mtrs. long, folding.		4Nos.	295/-each		1180
5.	Levelling staff 4 mtrs. aluminium 4 fold in a cover.		2Nos.	1298/-each.		2596
6.	Transit Vernier Theodolite 20 sec. complete with aluminium folding stand.		2Nos.	17110/-each		34220
7.	Ariel Photo B/W pair.		10pair	649/-pair		6490
8.	White Board size - 4'x 2'.		1No.	1133/-each		1133
9.	Display Board (Notice Board)		1No.	885/-each		885
10.	Ground Pin.		10Nos	30/-each		300
11.	Board Pin.		1Box.	30/-box.		30
12.	Plumbob, brass.		2Nos.	177/-each		354
Total			39			66954

Amount chargeable in words
 INR Rupees sixty six thousand
 nine hundred fifty four only.

Price inclusive of GSTIN 18%

Rajendra Bhattacharya

Principal
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan

P. V. Venkateshwararao

Principal
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan

66954
 82.000
 9054

D. G. S. & D. No. C. S. 4-C Regd. 20956R
 PAN No. AABCR4805N :
 GSTIN. No. 19AABCR4805NIZI
 VAT Regd. No. 19450343098
 Co's. Bank : Allahabad Bank. A/c No. 20805235429,
 Beadon st. Branch IFS Code ALLA0211705

E. & O. E. Received Paym

RUTH & CO. (P) LTD

Director

TAX INVOICE
ESTD-1848

ORIGINAL BUYER'S COPY / SELLER'S COPY / CARRIERS COPY / OFFICE COPY

(GOLD MEDALIST)

Ruth & Co. Pvt. Ltd.

Ph. : 033-2210-8833
: 033-2230-6652
Cell : 09830379607

OVER 170 YEARS & FIVE GENERATION SERVING THE NATION

IMPORTERS MANUFACTURERS DEALERS & REPAIRERS OF SURVEYING, DRAWING, MATHEMATICAL,
SOIL, CEMENT, CONCRETE TESTING INSTRUMENTS, STATIONERS & GENERAL ORDER SUPPLIERS.

11.B.B.D. BAG (DALHOUSIE SQUARE) EAST (R.N. Mukherjee Road). KOLKATA- 700001

email : ruthkolkata@yahoo.in / ruthkolkata@gmail.com

Terms - If Bills are not paid within 30 days from the date of presentation, Interest will be charged at the rate of 18% per annum

BUYER

The Principal, Ramakrishna Sarada

Mission Vivekananda Vidyabhavan,

33, Sri Maa Sarada Sarani,

Dum Dum, Kolkata - 700055.

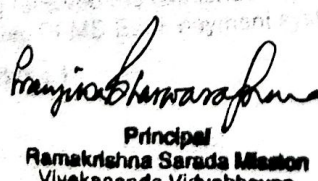
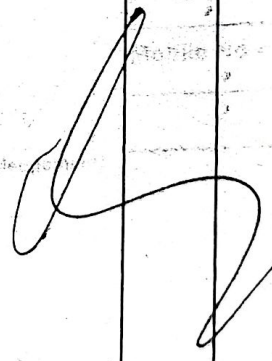
Tax is Payable Reverse Charge Basis (yes/No)

INVOICE No. 2018-19/581. Date 20.2.2019

BUYER'S ORDER No. Date
27/VU/RUSA/980A 66 EGY/2019 12.02.2019

DESPATCH Document No. Delivery Note Date
Challan No. 1756, dt. 16.2.2019

DESPATCH Through Destination

No.	Description of Goods	HSN/SAC	Qty.	Rate	Per	Amount		
						Rs.(₹)	P.	
1.	Weather Map (Set of 12 pcs)		1Set.	2700/-set		2700-00		
2.	Satellite image map with connecting topographical map.		3Nos.	9800/-each		29400-00		
	Total -		4			32100-00		
Amount chargeable in words INR Rupees thirty two thousand one hundred only.								
<u>GSTIN Exempted Item.</u>								
								
								
Principal Ramakrishna Sarada Mission Vivekananda Vidyabhavan								

D. G. S. & D. No. C. S. ,4-C Regd. 20956R
PAN No. AABCR4805N
GSTIN. No. 19AABCR4805N1ZI
VAT Regd. No. 19450343098
Co's. Bank : Allahabad Bank. A/c No. 20805235429,
Beadon st. Branch IFS Code ALLA0211705

E. & O. E. Received Payment

RUTH & CO (P) LTD

Director

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

Excess A/c : 9916 dt : 20/3/20

Hind Electromech Pvt. Ltd.
 1 Ganesh Chandra Avenue
 Ground Floor, Kolkata-700013
 GSTIN/UIN: 19AAACH8237K1Z8
 State Name : West Bengal, Code : 19
 CIN: U01132WB1999PTC088963
 Contact : 40069360, 22362779, 22152008, 9903155166, 9339865670
 E-Mail : hindept@gmail.com
 www.hindpower.in

Invoice No. GST/19-20/07477	Dated 20-Mar-2020
Delivery Note	Mode/Terms of Payment Cheque/DD UBI, Dt -20/03/20 104818
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Hand Delivery	Destination Kolkata
Terms of Delivery	

Buyer
Ramakrishna Sarada Mission (Kol)
 Vivekananda Vidya Bhavan
 33 Sree Ma Sarada Sarani
 Kolkata-55
 State Name : West Bengal, Code : 19

Contact person : Nivedita Mataji
 Contact : 033-25513202, 9830543476

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Miracle Rotors	8432	12 %	1 Pcs	17,232.14	Pcs		17,232.14
2	Nylon Rope	84689000	18 %	6 Pcs	762.71	Pcs		4,576.26
								21,808.40
								1,445.79
								1,445.79
								0.02
Total				7 Pcs				

CGST
 SGST
 R/Off Sales

Amount Chargeable (in words) **INR Twenty Four Thousand Seven Hundred Only** **RS 24,700.00**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8432	17,232.14	6%	1,033.93	6%	1,033.93	2,067.86
84689000	4,576.26	9%	411.86	9%	411.86	823.72
998729		9%		9%		
Total	21,808.40		1,445.79		1,445.79	2,891.58

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

Company's PAN : AAACH8237K
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

P.P.
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

Company's Bank Details
 Bank Name : ICICI Bank
 A/c No. : 000605501626
 Branch & IFS Code : R.N.Mukherjee Road & ICIC0000006

Warranty
 Customer's Seal and Signature
P. V. Vasupapana

Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan
 Sales & Service
 29, R.N. Mukherjee Road,
 Kolkata - 700013
 Ph: 2262-1606/40069370

HIND ELECTROMECH PVT. LTD.
 1, G. C. Avenue, Kolkata - 700 013
 Ph : 2215 4358 / 2215 2262 2779
 E-mail : hindept@gmail.com