



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

4.4.1.1 Sample Vouchers of Maintenance

P. Vedavapriana
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

INVOICE



Invoice No. L2C2/INV/2018-19/NEW/077
PO Number 54/VV/2018 dtd 06/04/2018
Invoice Date 06-04-2018
Due Date 13-04-2018
Balance Due ₹ 0.00
Paid on 10-04-2018

Ramakrishna Sarada Mission Vivekananda Vidyabhavan
33, Sree Maa Sarada Sarani
Kolkata
West Bengal - 700055
IN
Kind attn: The Principal (rksm.college@gmail.com)

S/N	Item Description	Unit	Rate (₹)	Qty	Amount (₹)
Koha Cloud Hosting (Yearly)					
1	(a) Koha ILS configuration + application hosting (b) Basic OPAC customizations - 1 no. CSS theme pack (c) SQL Report library import (d) Operating System & Koha ILS continuous updation	Annual	20,000.00	1.00	20,000.00
Koha ILS Basic Support					
2	(a) Upload of database provided by librarian (one-time) (b) basic tech support (for installed features)	Annual	8,000.00	1.00	8,000.00
3	Koha migration (from versions < v3.20)	One-time	6,000.00	1.00	6,000.00

NOTE TO CLIENT:

SUBSCRIPTION PERIOD : 06-APR-2018 to 05-APR-2019.

ADJUSTMENTS APPLIED:

(-) Less INR 5,000/- towards 4 months on OPAC hosting up to 26th Aug 2018

DISCOUNTS APPLIED:

(-) Less INR 1,000/- towards old Koha version migration

Terms and Conditions

- 1) 100% payable with PO from client (subscription service)
- 2) No GST chargeable as L2C2 Technologies is under 20L exemption limit.
- 3) This is computer-generated quote. Valid without seal or signature.

Subtotal	₹ 34,000.00
Discount	₹ 1,000.00
Adjustments	₹ -5,000.00
Paid to Date	₹ 28,000.00
Balance Due	₹ 0.00


P. Vedaxapapanna
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

PAYMENT INFORMATION

Liberty Maint. A/c.
P. 29 dt. 10/4/18

UTBZ/18/5218297
F.No. 341/A

डीडी/पीओ/आरटीजीएस/एनइएफटी/निधि अंतरण के लिए आवेदन
सह जमापत्री/Application cum PAY-IN-SLIP FOR DD/PO/RTGS/
NEFT/TRANSFER OF FUND*
नकद/चेक/ग्राहक अनुदेश
(Cash/Cheque/Customer Instruction) सं/No.....

युनाइटेड बैंक ऑफ इंडिया  **United Bank of India**

जिस शाखा में आवेदक का खाता है (आवेदक)
Account with Branch (Applicant) **0117010211532**

तारीख / Date **10/4/18**

जिस शाखा में जमा / Deposited at Branch **Dumbum, UBI**

1. लाभग्राही का नाम/Beneficiary Name
L2C2 Technologies

2. लाभग्राही का खाता सं (आरटीजीएस/एनइएफटी/इन्टर सोल लेन-देन हेतु)/Beneficiary A/c. No. (For RTGS/NEFT/Inter-sol Trxn.)
701825211

3. लाभार्थी आई एफ एस सी (आरटीजीएस/एनइएफटी हेतु)/
Beneficiary Bank IFSC (For RTGS/NEFT)
1DIB000S147

4. जिस शाखा में डिमांड ड्राफ्ट देय हैं / Payable at Branch name (For DD)

5. भेजी जानेवाली राशि/
Amount to be remitted - ₹/Rs **28000 00**

प्रभार / Charges - ₹/Rs **28000 00**

बैंक के प्राधिकृत हस्ताक्षरकर्ता (कृपया पिछले पृष्ठ पर भी संबंधित सूचना भरें)
Authorized Signatory(s) of Bank **10/4/18**

**Terms of remittance are on the reverse. *Please tick ✓ as applicable



P.P.
Secretary
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

P. Vedaviprana
Principar
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

MT

Maple

TECHNOLOGIES (a right way for you)

TAX INVOICE CUM CHALLAN

Computer Part # 1
P444 dt - 16/9/19Original for Recipient
Duplicate Seller's Copy
Triplicate Transporters CopyP242A, CIT Road, (117A, H. C Naskar Road) & 32A/1, Suren Sarkar Road
Phoolbagan, Kolkata - 700 010, Ph: 2363 9040, 94330 53443 / 94330 70079
E-Mail: gsp2_maple@yahoo.com, V.A.T. No. - 19682567015, C.S.T. No. -
19682567209, S.T.C. No. - AAEFM4469RST001, PAN No. - AAEFM4469R
GSTIN: 19AAEFM4469R1ZD, State Code - 19WB

Details of Receiver (Bill to)		Details of Consignee (Shipped to)	
To The Principal R.K. Sarada Mission Vivekananda Vidyabhawan 33, Sri Ma Sarani Kolkata - 700 028 GST No.- 19AAATR6510L8Z2		To The Principal R.K. Sarada Mission Vivekananda Vidyabhawan 33, Sri Ma Sarani Kolkata - 700 028 GST No.- 19AAATR6510L8Z2	
Invoice No.: MT114/2019-20		Date: 08.08.2019	
Challan No & Date:		Name of Consignee:	
Order No./ Memo No:		Due Date:	
		Order Date:	

SN.	HSN / SAC	Qty.	Description	Rate (₹)	S.G.S.T %	C.G.S.T %	I.G.S.T %	Amount (₹)
1.	998713	15	Annual Maintenance Charge for Desktop PC with LAN (Laboratory & Smart Class room)	800.00	9%	9%		12000.00
2.	998713	1	Canon Multifunction Printer (Sarada Vaban)	800.00	9%	9%		800.00
3.	998713	1	Single Function Printer (Laboratory)	500.00	9%	9%		500.00
4.	998713	1	Scanner (Laboratory)	200.00	9%	9%		200.00
5.	998713	15	UPS - Off line UPS	200.00	9%	9%		3000.00
AMC Period 1 st August 2019 to 31 st July 2020								

Add: Transportation Charges 0.00

Discount 0.00

Taxable Amount 16500.00

S.G.S.T 1485.00

C.G.S.T. 1485.00

I.G.S.T. 0.00

Adjustment 0.00

Invoice Total 19470.00

Rupees: Nineteen Thousand Four Hundred Seventy Only

P.P.
Secretary
Ramakrishna Sarada Mission
Vivekananda Vidyabhawan

HSN / SAC	Taxable Value (₹)	I.G.S.T		Central Tax		State Tax		Total Tax Amount (₹)
		Rate	Amount (₹)	Rate	Amount (₹)	Rate	Amount (₹)	
	16500.00			9%	1485.00	9%	1485.00	2970.00
	16500.00				1485.00		1485.00	2970.00

Terms & Conditions:

- Goods once sold will not be taken back or exchanged.
- All disputes are subject to Kolkata Jurisdiction only.
- Warranty period and service will be applicable according to the terms of the manufacturer. We are not responsible for any warranty dispute.
- No warranty can be claimed on physical damaged / broken / burn / tempered materials. %
- Interest @24% will be charged after due date and due date starts from the date of submission of bill or as per the terms and Conditions mentioned in the work order offer to us

Special Note:

Bank Name - Central Bank of India, Account No - 1104460667, Branch IFSC Code - CBIN0280109, Beliaghata Branch (00109)

Delivery:

Receiver:

Name:

Designation:

Department:

Signature & Seal:

E. & O.E
For Maple Technologies

Authorized Signatory

P. V. Vadavaprasanna
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhawan



No. : 192

Date 16/09/19

MAPLE TECHNOLOGIES

Regd. Office : Pravati Bhawan, Arupara, GIP Colony,

PS. - Jagacha, Howrah - 711 321

City Office : 32A/1, Suren Sarkar Road, Kolkata - 700 010

Received with thanks from R.K. Sarada Mission Vivekananda Vidyabhavan

Address

The sum of Rupees Nineteen Thousand Four Hundred Seventy only

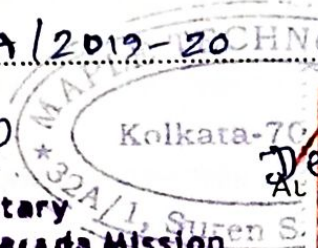
In Cash/by No A28210 Dt 16/09/19 On V.B.I
Cheque D / Draft

Being In Part Our bill no. MT/19/2019-20 date 09/09/19
Full Payment
Advance

Rs 19470/-

P.P.
Secretary

Ramakrishna Sarada Mission
Vivekananda Vidyabhavan



Debasis Datta
nature

Pi. Venkateshwarana

Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan



Date: 05.09.2020

CONTRACT RECEIPT No : 832 0684457

EUREKA FORBES LIMITED
7, Chakraberia Road, South, Kolkata, West Bengal, Pin - 700025.
GSTIN No : 19AAACE5767F1ZH CIN : U27109WB1931PLC007010

Customer's Personal Details :

Customer Code : 1010423628

Name	R	A	M	K	R	I	S	N	A	S	A	R	A	D	A	M	I	S	S	I	O	N
Address	3	3		N	A	Y	A	P	A	T	T	Y	R	O	A	D						
	T	E	A	C	H	E	R	S	R	O	O	M										
PIN	7	0	0	5	5																	
Phone	2	5	5	1	3	2	0	2														
Mobile																						

Email : GSTIN No :

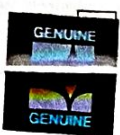
Product / Model : Aquaguard / Infinity Unit SI No :

Period of Annual Maintenance contract from _____ to _____

Tax invoice will be sent to you by Email / post

Received with thanks the sum of Rs. 6,150/- (Rupees Six Thousand One Hundred fifty only) DD / Card / Net Payment No. 535417 dated 05.09.20 drawn on U.P.T. for 1/2/3 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 05/09/20 to 04/09/23

FOR EUREKA FORBES LIMITED
Rain
CUSTOMER SERVICE DIVISION



I/We agree to the terms and conditions of the Service Contract mentioned in this receipt.
RBS
(Signature of the customer along with official seal, if any)

Terms & Conditions

- Under this contract, Eureka Forbes Limited undertakes to maintain your product used at the address mentioned above.
 - This contract provides for free replacement of consumables applicable and periodical service to the product as below per year :
 - Two periodical service would be provided for all domestic products. For all institutional products three periodical services would be provided. Eureka Forbes Ltd. has the right to combine mandatory service along with break down service.
 - One set of consumable would be replaced for all the products. For compact model water purifier one more additional set of consumable will be provided.
- The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / rectified spares for all products / attachments
- Any additional visits during the contract period as and when required, in the event of any break down / malfunctioning of the equipment on intimation in this regard by the customer.
- The Contract shall not cover visits/replacement of parts under the following circumstances:
 - Damage caused to the equipment due to floods, fire, accident, riot, breakage, pest, misuse, improper or negligent use, tampering, leakage from pipes etc.
 - Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
 - Defects due to usage of non-recommended spares.
 - Visits for customers re-training, for dismantling or for re-installation at a different location.
 - Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of Eureka Forbes Limited.
 - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
 - Replacement of EVA Tube & PL tube, body parts, divertor valve, hose pipe of vacuum cleaner, batteries and transformer in case of security system and vacuum cleaners.
 - With regard to repairing the existing worn-out / defective part(s) or replacing the same and ascertaining the presence of above circumstances, the decision of Eureka Forbes Limited shall be final. In any such event, Eureka Forbes Limited will submit a prior estimate for approval or bill for the work carried out at the prevailing rates.
 - In case of security systems failure due to mal-functioning of telephone line, telephone equipment or failure of external accessories, signal reception problem etc, spare parts burnt due to power fluctuation.

Customer Copy


Service Head Quarters : No: 143, C-4 Bommasandra Industrial Area, Off Hosur Road, Hebbagodi Village, Anekal Taluk, Bangalore -560099, Karnataka, India.
E-mail : customercare@eurekaforbes.com
Regd. Office : 7, Chakraberia Road (South), Kolkata - 700 025, India.
Corporate Head Office : B/1/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013, India

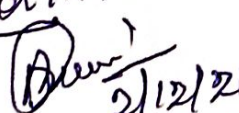
TO LOG A SERVICE REQUEST 18602661177 Send <REQ> to 8082299333

Visit us at : www.eurekaforbes.com

P. Vedaaswaraiah
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyalayan

Water System Rev. 107
P430 dt. 2/12/21

TAX INVOICE ION EXCHANGE (INDIA) LTD					
Consignee: RAMAKRISHNA SARADA MISSION VIVEKANANDA VIDYABHAVAN			ION EXCHANGE (INDIA) LTD New Alipore Market Complex New Alipore, Block -M Kolkata-700053 033-30433400 GSTIN- 19AAAC1726L1ZH		
			Invoice No :	INVSWB1808662	
			Date :	1/12/2021	
			Your Order No :		
			Date :		
			Your Job No :		
			Our Reference No :		
Item No	Description	Qty	Rate	Amount in Rupees	
1	ACMC FOR ZERO-B UV CHILL 60-80-120 CN	1	17115.00	17,115.00	
Payment Terms : AFTER INVOICE SUBMISSION & REQUIRED JOB COMPLETION AT SITE			Basic Total	14,504.00	
			Packing & Forwarding @3%		
			CGST @ 9%	1,305.50	
			SGST @ 9%	1,305.50	
Freight			IGST @ 18%		
Total Amount payable in words: SEVENTEEN THOUSAND ONE HUNDRED FIFTEEN RUPEES ONLY			Freight Charges		
			Total Amount Rounded Off:	17,115	
Certificate of Provisional Registration 1. GSTIN 19AAAC1726L1ZH 2. PAN AAAC1726L 3. Legal Name ION EXCHANGE (INDIA) LTD 4. Trade Name ION EXCHANGE (INDIA) LTD 5. Registration Details under Existing Law (a) Corporate Identity Number / Foreign Company Registration Number -L7499MH1964PLC014258 (b) TIN under Value Added Tax 19431403072 (c) Central Sales Tax Registration Number 19431403072 (d) Service Tax Registration Number AAAC1726LST0022 Date 28/06/2017					
BANK DETAILS : VENDOR NAME- ION EXCHANGE (INDIA) LTD BENEFICIARY'S BANK- AXIS BANK LTD BENEFICIARY'S BANK ACCOUNT NUMBER- 072010200010724 IFSC CODE-UTIB00000072			For Ion Exchange (India) Limited.  Authorized Signatory		

Date - 2/12/21
 cheq - NO (087533)
 Received in Full

 2/12/21

P. Pradiptaparna.
 Secretary
 Ramakrishna Sarada Mission
 Vivekananda Vidyalbhavan

P. Vadaoappanna
 Prncipal
 Ramakrishna Sarada Mission
 Vivekananda Vidyalbhavan

Computer Pass dt 7/2/23

TAX INVOICE CUM CHALLAN

Maple
TECHNOLOGIES (a right way for you)

Original for Recipient
Duplicate Seller's Copy
Triplicate Transporters Copy

P242A, CIT Road, (117A, H. C Naskar Road) & 32A/1, Suren Sarkar Road,
Phoolbagan, Kolkata - 700 010, Ph: 2363 9040, 94330 53443 / 94330 70079
PAN No. - AAEFM4469R, GSTIN: 19AAEFM4469R1ZD, State Code - 19WB
E-Mail: susanta_70@yahoo.co.in

Details of Receiver (Bill to)	Details of Consignee (Shipped to)
To The Secretary R.K. Sarada Mission Vivekananda Vidyabhawan 33, Sri Ma Sarani Kolkata - 700 055 GST No.- 19AAATR6510L8Z2	

Invoice No.: MT240/2022-23	Date: 15.12.2022	Name of Consignee:
Challan No & Date:		Due Date:
Order No./ Memo No:		Order Date:

SN.	HSN / SAC	Qty.	Description	Rate (₹)	S.G.S.T %	C.G.S.T %	I.G.S.T %	Amount (₹)
1.		11	AMC Charges for Desktop PC	1200.00	9%	9%		13200.00
2.		1	Multifunction Printer	900.00	9%	9%		900.00
3.		4	Single Function Printer	600.00	9%	9%		2400.00
4.		7	UPS - off line 600VA 1 st November 2022 to 30 th Oct. 2023	250.00	9%	9%		1750.00

Add: Transportation Charges	0.00
Discount	0.00
Taxable Amount	18250.00
S.G.S.T	1642.50
C.G.S.T	1642.50
I.G.S.T	0.00
Adjustment / Discount	0.00


 Secretary
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhawan

Rupees: Twenty One Thousand Five Hundred Thirty Five Only. **Invoice Total 21535.00**

HSN / SAC	Taxable Value (₹)	I.G.S.T		Central Tax		State Tax		Total Tax Amount (₹)
		Rate	Amount (₹)	Rate	Amount (₹)	Rate	Amount (₹)	
	20050.00	0%		9%	1804.50	9%	1804.50	3285.00
Total	20050.00				1804.50		1804.50	3285.00

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged.
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4. No warranty can be claimed on physical damaged / broken / burn / tempered materials.
5. Interest @24% will be charged after due date and due date starts from the date of submission of bill or as per the terms and Conditions mentioned in the work order offer to us

Special Note:

Bank Name - Central Bank of India, Maple Technologies, A/C No - 1104460667, Branch IFSC Code - CBIN0281353, Saltlake Branch(01353)

Delivery:

Receiver: Name: Designation: Department: Signature & Seal:	Pay through QR code 	E. & O.E For Maple Technologies 
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 P. Vedarupapana
 Principal
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhawan