ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392
EMAIL:-pan.arijit1@gmail.com

INVOICE

DATE:	4/5/2019
INVOICE	212

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 2150+18% (2537*2)	5,074.00
Apir - May 19	
	SUBTOTAL INR 5,074.00

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

A. Pan

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392, Email:-pan.arijit1@gmai.com]

Thank You For Your Business!

7/5/19.

Paid by A.No: 013976 A.07/05/19 on BBC

INVOICE

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR

HOOGHLY ,PIN:-712138

MOB:-9007492392
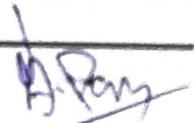
EMAIL:-pan.arijit1@gmail.com

DATE:	22/05/2019
INVOICE	219

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY

SUGANDHA, DELHI ROAD, CHINSURAH

WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 2537*1 17th may-16th june	2,537.00
SUBTOTAL INR	2,537.00

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.

2.we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to

[Arijit Pan]

If you have any questions about this invoice, please contact

[Arijit Pan,Mob:-9007492392, Email:-pan.arijit1@gmai.com]

Thank You For Your Business!

23/5/19

Friday Cash: 013981 2.24/5/19 on OSC

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392
EMAIL:-pan.arijit1@gmail.com

INVOICE

DATE:	06-07-2019
INVOICE	224

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 17th june-17th july	2,537.00
SUBTOTAL INR 2,537.00	

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392, Email:-pan.arijit1@gmai.com]

Thank You For Your Business!

PAID By ~~Cash~~/Cheque
NO:..O.1.4.0.0.0..........Dt. 08/7/19 oz OBC

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392
EMAIL:-pan.arijit1@gmail.com

INVOICE

DATE:	1/8/2019
INVOICE	235

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 17th july-17th Aug	2,537.00

SUBTOTAL	INR	2,537.00

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392, Email:-pan.arijit1@gmai.com]

Thank You For Your Business!

PAID

PAID By Cash/Cheque
NO:...7.3.6.1.6.8........... D. 6/8/19

INVOICE

ARIJIT PAN
SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392
EMAIL:-pan.arijit1@gmail.com

DATE:	20-10-19
INVOICE	247

BILL TO:
BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 17thOCT - 16th NOV	2,537.00
SUBTOTAL	**INR 2,537.00**

OTHER COMMENTS
1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

APan

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392, Email:-pan.arijit1@gmai.com]

Thank You For Your Business!

PAID

Paid by cash on 2/11/19

ARIJIT PAN
SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392
EMAIL:-pan.arijit1@gmail.com

INVOICE

DATE:	20-11-2019
INVOICE	254

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 20thNOV - 20th DEC	2,537.00
SUBTOTAL	**INR 2,537.00**

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392, Email:-pan.arijit1@gmai.com]

Thank You For Your Business!

Paid by Cash on 20/11/19

INVOICE

ARIJIT PAN
SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392
EMAIL:-pan.arijit1@gmail.com

DATE: 20/12/2019
INVOICE 263

BILL TO:
BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 20thDEC - 20th JAN	2,537.00

SUBTOTAL INR 2,537.00

OTHER COMMENTS
1. Good Once Sold Cannot Be taken Back Or Exchanged.
2.we declare that this invoice shows the actual price of the goods
described and that all particullars are true Correct.

A.Pan

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392, Email:-pan.arijit1@gmai.com]

Thank You For Your Business!

Paid by Cash on 28/12/19

INVOICE

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392
EMAIL:-pan.arijit1@gmail.com

DATE:	17/02/2020
INVOICE	268

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 18thFEB - 19th MARCH	2,537.00
	SUBTOTAL INR 2,537.00

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

A. Pan.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392, Email:-pan.arijit1@gmai.com]

Thank You For Your Business!

Paid by Cash on 26/2/20

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392
EMAIL:-pan.arijit1@gmail.com

INVOICE

| DATE: | 19-03-2020 |
| INVOICE | 281 |

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 19thMAR - 19th APR	2,537.00
SUBTOTAL	**INR 2,537.00**

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392, Email:-pan.arijit1@gmai.com]

Thank You For Your Business!

Paid by Cash on 21/3/20

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392
EMAIL:-pan.arijit1@gmail.com

INVOICE

DATE:	19-04-20
INVOICE	283

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 19thAPR - 19thMAY	2,537.00
SUBTOTAL INR	2,537.00

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare.that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392, Email:-pan.arijit1@gmai.com]

Thank You For Your Business!

Paid by cash on 114/4/20

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392
EMAIL:-pan.arijit1@gmail.com

INVOICE

DATE:	19-05-20
INVOICE	286

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 19th May - 19th June	2,537.00

SUBTOTAL	INR	2,537.00

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392, Email:-pan.arijit1@gmai.com]

Thank You For Your Business!

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392
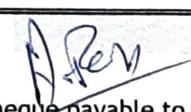EMAIL:-pan.arijit1@gmail.com

INVOICE

DATE:	1/7/2020
INVOICE	295

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 1st july - 30th july	2,610.00
SUBTOTAL INR	2,610.00

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392, Email:-pan.arijit1@gmai.com]

Thank You For Your Business!

Paid by Cash on 01/7/20

INVOICE

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392
EMAIL:-pan.arijit1@gmail.com

DATE:	01-08-20
INVOICE	300

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 31 JULY To 30 AUGUST	2,610.00
SUBTOTAL INR	2,610.00

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2.we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392, Email:-pan.arijit1@gmai.com]

Thank You For Your Business!

Paid by Cash On
3/8/20

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392
EMAIL:-pan.arijit1@gmail.com

INVOICE

DATE:	8/25/2020
INVOICE	308

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 31st aug To 30th SEP	2,610.00
SUBTOTAL	**INR 2,610.00**

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
-[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392, Email:-pan.arijit1@gmai.com]

Thank You For Your Business!

Paid by Cash on 25/8/20

INVOICE

ARIJIT PAN
SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392
EMAIL:-pan.arijit1@gmail.com

DATE:	25/09/2020
INVOICE	317

BILL TO:
BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 1stOCT To 30th OCT	2,610.00
SUBTOTAL INR	2,610.00

OTHER COMMENTS
1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392, Email:-pan.arijit1@gmai.com]

Thank You For Your Business!

Paid by cash on 25/9/20

INVOICE

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392
EMAIL:-pan.arijit1@gmail.com

DATE:	19-10-20
INVOICE	323

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 1stNOV To 30th NOV	2,610.00
SUBTOTAL	**INR 2,610.00**

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392, Email:-pan.arijit1@gmai.com]

Thank You For Your Business!

Paid by Cash on 19/10/20

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392

INVOICE

DATE:	28-11-20
INVOICE	334

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 1stDEC To 30th DEC	2,610.00
	SUBTOTAL INR 2,610.00

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2.we declare that this invoice shows the actual price of the goods
described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Surojit Pan,Mob:-8481956126]

Thank You For Your Business!

ARIJIT PAN
SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-8481956126

INVOICE

DATE: 29-12-20
INVOICE 346

BILL TO:
BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 1st JAN 2021To 30th JAN 2021	2,610.00

SUBTOTAL   INR   2,610.00

OTHER COMMENTS
1. Good Once Sold Cannot Be taken Back Or Exchanged.
2.we declare that this invoice shows the actual price of the goods
described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

Thank You For Your Business!

Paid By Cash on 29/12/20

INVOICE

ARIJIT PAN
SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-8481956126

DATE:	28-01-21
INVOICE	354

BILL TO:
BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 31stJAN To 1st March	2,610.00
SUBTOTAL INR	2,610.00

OTHER COMMENTS
1. Good Once Sold Cannot Be taken Back Or Exchanged.
2.we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392]

Thank You For Your Business!

Paid By Cash on 28/1/21

INVOICE

ARIJIT PAN
SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392

DATE: 27-02-21
INVOICE 357

BILL TO:
BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 2nd March To 31st March 2021	2,610.00

SUBTOTAL INR 2,610.00

OTHER COMMENTS
1. Good Once Sold Cannot Be taken Back Or Exchanged.
2.we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392]

Thank You For Your Business!

Paid By Cash on 27/2/21

INVOICE

ARIJIT PAN
SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392

DATE:	4/6/2021
INVOICE	362

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 6th April To 2nd May 2021	2,610.00
SUBTOTAL	**INR 2,610.00**

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392]

Thank You For Your Business!

Paid by Cash on 6|4|21

INVOICE

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR

HOOGHLY ,PIN:-712138

MOB:-9007492392

DATE: 28-04-21

INVOICE 367

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY

SUGANDHA, DELHI ROAD, CHINSURAH

WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 3rd May To 2nd june 2021	2,610.00
SUBTOTAL INR	**2,610.00**

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.

2.we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to

[Arijit Pan]

If you have any questions about this invoice, please contact

[Arijit Pan,Mob:-9007492392]

Thank You For Your Business!

Paid by cash on 28/4/21

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392

INVOICE

DATE:	29-05-21
INVOICE	373

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 3rd June To 2nd july 2021	2,610.00

	SUBTOTAL INR	2,610.00

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392]

Thank You For Your Business!

Paid By Cash on 29/5/21

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392

INVOICE

DATE:	01-07-2021
INVOICE	376

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge 3rd July To 2nd AUG 2021	2,610.00
SUBTOTAL INR	2,610.00

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392]

Thank You For Your Business!

Paid by Cash on 21/7/4

INVOICE

ARIJIT PAN
SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392

DATE:	8/5/2021
INVOICE	381

BILL TO:
BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge AUG 2021	2,610.00
SUBTOTAL INR	2,610.00

OTHER COMMENTS
1. Good Once Sold Cannot Be taken Back Or Exchanged.
2.we declare that this invoice shows the actual price of the goods
described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392]

Thank You For Your Business!

Paid By Cash on 5/8/21

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392

INVOICE

DATE:	26/08/2021
INVOICE	383

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge SEP 2021	2,610.00

	SUBTOTAL	INR	2,610.00

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to

[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392]

Thank You For Your Business!

Paid By Cash on 26/8/21

INVOICE

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR

HOOGHLY ,PIN:-712138

MOB:-9007492392

DATE:	01/10/2021
INVOICE	392

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY

SUGANDHA, DELHI ROAD, CHINSURAH

WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge OCT 2021	2,610.00

	SUBTOTAL	INR	2,610.00

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.

2.we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to

[Arijit Pan]

If you have any questions about this invoice, please contact

[Arijit Pan,Mob:-9007492392]

Paid By Cash on 01/10/21

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392

INVOICE

DATE:	01/11/2021
INVOICE	394

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge NOV 2021	2,610.00
SUBTOTAL INR	**2,610.00**

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392]

Thank You For Your Business!

Paid By Cash on 01/11/21

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR

HOOGHLY ,PIN:-712138

MOB:-9007492392

INVOICE

DATE:	01/12/2021
INVOICE	399

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY

SUGANDHA, DELHI ROAD, CHINSURAH

WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge DEC 2021 (HOSTEL)	1,560.00

	SUBTOTAL	INR	1,560.00

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.

2.we declare that this invoice shows the actual price of the goods
described and that all particullars are true Correct.

Make all cheque payable to

[Arijit Pan]

If you have any questions about this invoice, please contact

[Arijit Pan,Mob:-9007492392]

Paid By cash on 2/12/21

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392

INVOICE

DATE:	01/12/2021
INVOICE	396

BILL TO:
BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge DEC 2021	2,610.00

	SUBTOTAL	INR	2,610.00

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods
described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392]

Thank You For Your Business!

Paid By Cash on 2/12/21

INVOICE

ARIJIT PAN
SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392

DATE: 12-27-2021
INVOICE | 410

BILL TO:
BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge JAN 2022	2,610.00

	SUBTOTAL	INR	2,610.00

OTHER COMMENTS
1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392]

Thank You For Your Business!

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392

INVOICE

DATE: 12-27-2021

INVOICE | 409

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge JAN 2022 (HOSTEL)	1,560.00

	SUBTOTAL INR	1,560.00

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392]

Thank You For Your Business!

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392

INVOICE

DATE:	1-27-2022
INVOICE	416

BILL TO:
BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge FEB 2022	2,610.00

	SUBTOTAL	INR	2,610.00

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392]

Thank You For Your Business!

Paid by cash ac 27/1/22

ARIJIT PAN

SWETPUR,NOAPARA,CHANDANNAGAR
HOOGHLY ,PIN:-712138
MOB:-9007492392

INVOICE

DATE: 08/02/2022

INVOICE | 420

BILL TO:

BENGAL SCHOOL OF TECHNOLOGY
SUGANDHA, DELHI ROAD, CHINSURAH
WEST BENGAL,712102

DESCRIPTION	AMOUNT
Internet Recharge FEB 2022 (HOSTEL)	1,560.00
SUBTOTAL	INR 1,560.00

OTHER COMMENTS

1. Good Once Sold Cannot Be taken Back Or Exchanged.
2. we declare that this invoice shows the actual price of the goods described and that all particullars are true Correct.

Make all cheque payable to
[Arijit Pan]

If you have any questions about this invoice, please contact
[Arijit Pan,Mob:-9007492392]

Thank You For Your Business!

Paid By Cash on 8/2/22

Success! Your payment of Rs. 7079.00/- is successful.

Receipt Details

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881802247870923
Transaction ID	FCDR2402180142625
Transaction Date	24-02-2018 15:45:01
Amount	Rs. 7079.00/-
Phone No	3329880175
Account No	8007707020
Bank Reference No	464308986
Invoice No	EDCWB0002527058

BSNL
Connecting India

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881804120587626
Transaction ID	FCDR1204183049341
Transaction Date	12-04-2018 16:02:25
Amount	₹ 7079.00
Phone No	3329880175
Account No	8007707020
Bank Reference No	491759654
Invoice No	EDCWB0003541349

BSNL
Connecting India

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881804241500722
Transaction ID	FCDR2404183929350
Transaction Date	24-04-2018 21:41:37
Amount	₹ 7078.00
Phone No	3329880175
Account No	8007707020
Bank Reference No	501046431
Invoice No	EDCWB0004248526

BSNL

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881806124138218
Transaction ID	FCDR1206186709517
Transaction Date	12-06-2018 11:02:19
Amount	₹ 14158.00
Phone No	3329880175
Account No	07020
Bank Reference No	541787873
Invoice No	EDCWB0005063797

BSNL

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881808238594062
Transaction ID	FCDR2308181165281
Transaction Date	23-08-2018 11:36:17
Amount	₹ 7079.00
Phone No	3329880175
Account No	17020
Bank Reference No	590977553
Invoice No	EDCWB0006520207

BSNL

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881811213948613
Transaction ID	FCDR2111186212551
Transaction Date	21-11-2018 20:19:08
Amount	₹ 14299.00
Phone No	3329880175
Account No	8007707020
Bank Reference No	650023967
Invoice No	EDCWB0008463741
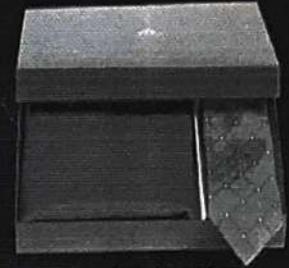
✅ **Success!** Your payment of ₹ 7079.00 is successful.

Receipt Details

BSNL

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881903151118581
Transaction ID	FCDR1503192603971
Transaction Date	15-03-2019 19:47:05
Amount	₹ 7079.00
Phone No	3329880175
Account No	8007707020
Bank Reference No	742887850
Invoice No	EDCWB0011076840

✔ **Success!** Your payment of ₹ 7079.00 is successful.

Receipt Details

BSNL

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal

Receipt No	881904253843605
Transaction ID	ECDR2504194911218
Transaction Date	25-04-2019 19:39:21
Amount	₹ 7079.00
Phone No	3329880175
Account No	8007707020
Bank Reference No	784240978
Invoice No	EDCWB0011473528

ABOUT US

Bharat Sanchar Nigam Ltd. was incorporated on 15th september 2000 . It took over the business of providing of telecom services and network

OUR CONTACTS

Corporate Office
Bharat Sanchar Bhavan
Harish Chandra Mathur
Lane
Janpath, New Delhi-110
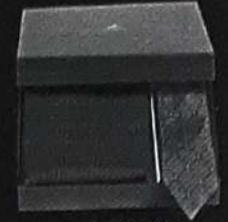
✅ **Success!** Your payment of ₹ 7079.00 is successful.

Receipt Details

BSNL

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881905286007107
Transaction ID	FCDR2805196733101
Transaction Date	28-05-2019 11:48:21
Amount	₹ 7079.00
Phone No	3329880175
Account No	8007707020
Bank Reference No	810784340
Invoice No	EDCWB0012055305

ABOUT US

Bharat Sanchar Nigam Ltd. was incorporated on 15th september 2000 . It took over the business of providing of telecom services and network management from the erstwhile Central Government Departments of Telecom Services (DTS) and Telecom Operations (DTO), with effect from 1st October' 2000 on going concern basis.It is

OUR CONTACTS

Corporate Office
Bharat Sanchar Bhavan
Harish Chandra Mathur Lane
Janpath, New Delhi-110 001
Phone: 1800-345-1500
Corporate Identity Number
(CIN):U74899DL2000GOI107739

CUSTOMER CARE

LANDLINE / BROADBAND
1800-345-1500

GSM POSTPAID / PREPAID
1800-180-1503

BSNL IN NEWS

01 MAR 2019
The Financial Express- BSNL news.
(http://www.bsnl.co.in /opencms/export/sites /default /BSNL/press_room /pdf/2015-16 /fe_01.03.2019.pdf)

28 FEB 2019
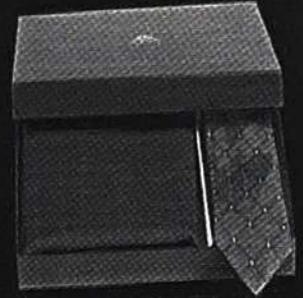Business Standard- DoT ask BSNL,MTNL to explain revival plans.
(http://www.bsnl.co.in

BSNL (./)
Connecting India

≡ MENU

⊘ **Success!** Your payment of ₹ 7078.00 is successful.

Receipt Details

BSNL
Connecting India

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881906277997866
Transaction ID	FCDR2706198389078
Transaction Date	27-06-2019 19:20:31
Amount	₹ 7078.00
Phone No	3329880175
Account No	8007707020
Bank Reference No	836688425
Invoice No	EDCWB0012739626

Success! Your payment of Rs. 7079.00/- is successful.

Receipt Details

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881908271657909
Transaction ID	FCDR2708191393277
Transaction Date	27-08-2019 11:45:05
Amount	Rs. 7079.00/-
Phone No	3329880175
Account No	8007707020
Bank Reference No	884711982
Invoice No	EDCWB0013933437

Success! Your payment of Rs. 7079.00/- is successful.

Receipt Details

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	8819112777798269
Transaction ID	FCDR27111196037018
Transaction Date	27-11-2019 11:47:30
Amount	Rs. 7079.00/-
Phone No	3329880175
Account No	8007707020
Bank Reference No	956689358
Invoice No	EDCWB0015726042

Success! Your payment of Rs. 7079.00/- is successful.

Receipt Details

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881912108409285
Transaction ID	FCDR1012196571473
Transaction Date	10-12-2019 11:44:19
Amount	Rs. 7079.00/-
Phone No	3329880175
Account No	8007707020
Bank Reference No	967293484
Invoice No	EDCWB0016227705

Dt: 14/11/2019

To
The Director (Academics)
Bengal School of Technology
Delhi Road, Sugandha, W.B-712102

Sub: Purchase of JioFi high speed router for examination cell- Regarding.

Respected Sir

    With respect to the subject cited above, I want to bring into your kind notice that, high speed internet facility is required in the examination cell for day to day functioning i.e marks upload, downloading question paper, generation of absentee report, delivery challan, uploading MAR/MOOCs etc. The internet services in our college are fluctuating and is not reliable. This may create problem during the upcoming semester examination scheduled in Nov-Dec 2019.

    Hence I request you to accord the permission for the purchase of JioFi high speed router.

Thanking You

Yours faithfully

[signature]
14/11/2019

[handwritten note:]
Attn.
A.O.
R. take N.A. in this regard.
as discussed.
14.11.2019

BILL

No. 995

THE ROYAL TELECOM

Prop. - PRABIR GHOSH

35/1, S. N. GOVT. COLONY ★RISHRA ★HOOGHLY

📱 9038303590
9432452165

Name _Bengal School of Technology_

Address _Sugandha. Hooghly_

IMEI No. [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]   Date.........................

RSN NO._____ MODEL NO._____ BATTERY_____

🔵LG NOKIA OPPO ⭕vodafone SAMSUNG LAVA Reliance Jio TATA indicom

SI. No.	DESCRIPTION	QNTY.	RATE	AMOUNT Rs.	P.
1	Zio fi	01		2499	00
	Recharge for 90 day			6 00	00
	PAID				
	VAT No. : 19732024696		VAT@		
			Discount		
Rupees..			TOTAL	30 99	

Note :
1. All disputes subject of Kolkata Jurisdiction only.
2. Goods once sold cannot be taken back or exchanged.
3. The product in this Invoice are converd by the manufacturers'/principals' standard warranty. We have no Legal/Financial Liability for the same.
4. Warranty will be void on physically damage, liquid damage, breakage, electrical overload stress, mishandled, fauld, Installation, warranty seal & seal & no. tempered goods.

Customer Signature_____

E. & O. E.

For **THE ROYAL TELECOM**

Authorised Signatory

PAID By Cash/Cheque
No:...3099...............Dt. 21/7/19

No. **3282**

CASH MEMO

সবার রায়ে সবার সেরা

TITLI TELECOM

NOKIA ★ SAMSUNG ★ LG AND NEW DESIGN MOBILE
HANDSET ★ SIM CARD ★ MEMORY CARD & MOBILE
ACCESSORIES SALES IN WHOLESALE & RETAIL RATE

1, Battala Bay Lane-1, Hindmotor, Hooghly
127C, Charak Bagan Road, Kathal Bagan Bajar, Uttarpara,

Name Bengal School of Technology

Address Chuchura ___ **Mob.** ___

Sl. No.	DESCRIPTION	Qnty.	Rate	Amount Rs.	P.
01	Jio ti 1 data adapter	01		2499	00
	Re-charge 2 Gb data per day for 30 day			599	00
	For Exam cell				
			TOTAL	30 98	00

★ Set should be take back within two months
from the bill date, otherwise authority will
be liable for any lose.

Date : 18/11/19

Signature

No. 023

BILL

THE ROYAL TELECOM
Prop. - PRABIR GHOSH
35/1, S. N. GOVT. COLONY ★ RISHRA ★ HOOGHLY

9432452165
7003017100

Name D.S.P   6291358381

Address Rishra Chunchurah Hooghly.

IMEI No. ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐   Date 05/06/2020

RSN No. _____ MODEL No. _____ BATTERY _____

LG NOKIA OPPO O vodafone SAMSUNG LAVA Reliance Jio indicom TATA

SI. No.	DESCRIPTION	QNTY.	RATE	AMOUNT Rs.	P.
1	Jiofy Recharge	3,	599	1797	00
	Paid by cash on 9/6/20				

Rupees ....

	TOTAL	1797	00

Note :
1. All Disputes Subject to Kolkata Jurisdiction only.
2. Goods once sold cannot be taken back or exchanged.
3. The product in this Invoice are convert by the manufacturers/principals standard warranty. We have no Legal/Financial Liability for the same.
4. Warranty will be void on physically damage, liquid damage, breakage, electrical overload stress, mishandled, fauld, Installation, Warranty Seal & Seal & No. Tempered goods.

Customer Signature _____

E. & O. E.
For THE ROYAL TELECOM

Authorised Signatory   Proprietor

BENGAL SCHOOL OF TECHNOLOGY

Date: 26.10.2021

COMPUTERS WITHIN COMPUTER LABORATORY

SL. NO.	MODEL NO.	MAC ID	SUPPLIED BY	BILL NO. AND DATE	ISSUED ON	STATUS
1	Frontech	48-5B-39-0C-B2-B4	E-Tech (chandannagar)	ET/1011/B005 (28.9.10)	02.10.2010	Working
2	Frontech	48-5B-39-0C-B3-DF	E-Tech (chandannagar)	ET/1011/B005 (28.9.10)	02.10.2010	Working
3	Frontech	48-5B-39-0C-B2-D2	E-Tech (chandannagar)	ET/1011/B005 (28.9.10)	02.10.2010	Working
4	Frontech	48-5B-39-0C-32-D6	E-Tech (chandannagar)	ET/1011/B005 (28.9.10)	02.10.2010	Working
5	Frontech	20-CF-30-99-79-88	E-Tech (chandannagar)	ET/1011/B005 (28.9.10)	02.10.2010	Working
6	Frontech	20-CF30-99-5E-1A	E-Tech (chandannagar)	ET/1011/B005 (28.9.10)	02.10.2010	Working
7	Zebronic	74-D4-35-DF-EF-FO	E-Tech (chandannagar)	ET-2014 -15/065 (7.11.14)	11.11.2014	Working
8	Zebronic	74-D4-35-DF-FO-11	E-Tech (chandannagar)	ET-2014 -15/065 (7.11.14)	11.11.2014	Working
9	Zebronic	74-D4-35-DF-EF-6A	E-Tech (chandannagar)	ET-2014 -15/065 (7.11.14)	11.11.2014	Working
10	Zebronic	74-D4-35-DF-FO-2C	E-Tech (chandannagar)	ET-2014 -15/065 (7.11.14)	11.11.2014	Working
11	Zebronic	74-D4-35-DF-FO-2E	E-Tech (chandannagar)	ET-2014 -15/065 (7.11.14)	11.11.2014	Working
12	Zebronic	74-D4-35-DF-EF-F1	E-Tech (chandannagar)	ET-2014 -15/065 (7.11.14)	11.11.2014	Working
13	Zebronic	74-D4-35-DF-FO-08	E-Tech (chandannagar)	ET-2014 -15/065 (7.11.14)	11.11.2014	Working
14	ZEBION	40-8D-5C-F5-7D-6A	E-Tech (chandannagar)	ET-2015-16/0107(21.9.16)	23.09.2016	Working
15	ZEBION	40-8D-5C-F5-7E-DA	E-Tech (chandannagar)	ET-2015-16/0107(21.9.16)	23.09.2016	Working
16	ZEBION	1C-1B-0D-26-AB-26	E-Tech (chandannagar)	ET-2015-16/0107(21.9.16)	23.09.2016	Working
17	ZEBION	1C-1B-0D-26-AB-25	E-Tech (chandannagar)	ET-2015-16/0107(21.9.16)	23.09.2016	Working
18	ZEBION	1C-1B-0D-26-AE-32	E-Tech (chandannagar)	ET-2015-16/0107(21.9.16)	23.09.2016	Working
19	ZEBION	1C-1B-0D-26-AB-2D	E-Tech (chandannagar)	ET-2015-16/0107(21.9.16)	23.09.2016	Working
20	ZEBION	1C-1B-0D-26-A9-C5	E-Tech (chandannagar)	ET-2015-16/0107(21.9.16)	23.09.2016	Working
21	HP	C8-D3-FF-37-F9-0A	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
22	HP	C8-D3-FF-38-3B-45	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
23	HP	C8-D3-FF-38-36-40	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
24	HP	C8-D3-FF-38-3B-E3	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working

29/10/21

BENGAL SCHOOL OF TECHNOLOGY

Date: 26.10.2021

COMPUTERS WITHIN COMPUTER LABORATORY

SL. NO.	MODEL NO.	MAC ID	SUPPLIED BY	BILL NO. AND DATE	ISSUED ON	STATUS
25	HP	C8-D3-FF-38-5D-1D	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
26	HP	C8-D3-FF-38-2A-AF	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
27	HP	C8-D3-FF-37-A5-0E	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
28	HP	C8-D3-FF-38-3A-E8	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
29	HP	C8-D3-FF-38-5C-FB	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
30	HP	C8-D3-FF-37-F9-E8	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
31	HP	C8-D3-FF-38-2A-52	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
32	HP	C8-D3-FF-38-80-D4	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
33	HP	C8-D3-FF-37-F6-A8	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
34	HP	C8-D3-FF-38-2A-C0	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
35	HP	C8-D3-FF-38-2A-6A	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
36	HP	C8-D3-FF-38-2D-D6	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
37	HP	C8-D3-FF-38-3B-55	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
38	HP	C8-D3-FF-38-2A-79	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
39	HP	C8-D3-FF-38-5C-EF	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
40	HP	C8-D3-FF-38-5D-17	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
41	HP	C8-D3-FF-38-3A-95	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
42	HP	C8-D3-FF-38-7F-AA	Shivam Computer (Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	Working
43	FRONTECH	B4-2E-99-0D-36-EF	Lokenath Computer (Hooghly)	LC/034/20-21(20.1.20)	22.01.2021	Working
44	FRONTECH	B4-2E-99-0D-2F-3D	Lokenath Computer (Hooghly)	LC/034/20-21(20.1.20)	22.01.2021	Working
45	FRONTECH	B4-2E-99-0D-36-D1	Lokenath Computer (Hooghly)	LC/034/20-21(20.1.20)	22.01.2021	Working
46	FRONTECH	B4-2E-99-0D-33-CF	Lokenath Computer (Hooghly)	LC/034/20-21(20.1.20)	22.01.2021	Working
47	FRONTECH	B4-2E-99-0D-33-D5	Lokenath Computer (Hooghly)	LC/034/20-21(20.1.20)	22.01.2021	Working
48	FRONTECH	B4-2E-99-0D-2F-23	Lokenath Computer (Hooghly)	LC/034/20-21(20.1.20)	22.01.2021	Working
49	FRONTECH	B4-2E-99-0D-36-EE	Lokenath Computer (Hooghly)	LC/034/20-21(20.1.20)	22.01.2021	Working

29/10/21

BENGAL SCHOOL OF TECHNOLOGY

Date: 26.10.2021

COMPUTERS WITHIN COMPUTER LABORATORY

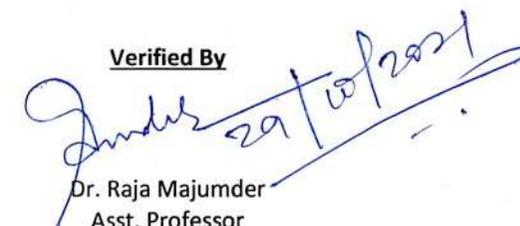| SL. NO.	MODEL NO.	MAC ID	SUPPLIED BY	BILL NO. AND DATE	ISSUED ON	STATUS
50	FRONTECH	B4-2E-99-0D-36-FE	Lokenath Computer (Hooghly)	LC/034/20-21(20.1.20)	22.01.2021	Working
51	FRONTECH	B4-2E-99-0D-2F-3A	Lokenath Computer (Hooghly)	LC/034/20-21(20.1.20)	22.01.2021	Working

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Date: 26.10.2021

COMPUTERS WITHIN ADMINISTRATIVE OFFICES

SL NO.	MODEL NO.	MAC ID	SUPPLIED BY	BILLNO AND DATE	ISSUED ON	STATUS
1	Zebronic	74-D4-35-DF-EF-F3	E-Tech (chandannagar)	ET-2014 -15/065 (07.11.2014)	11.11.2014	WORKING
2	Zebronic	E0-D5-5E-09-B1-3F	E-TECH (CHANDANNAGAR)	ET/2015-16/00386(20.08.2015)	22.08.2015	WORKING
3	ZEBION	1C-1B-0D-26-3E-E9	E-Tech (chandannagar)	ET-2015-16-/0107 (21.09.2016)	23.09.2016	WORKING
4	Intel	00-E0-4C-45-0E-8B	SANSUS (Chandannagar)	SN/100319 (31.01.2018)	02.02.2018	WORKING
5	HP	00-07-14-09-3A-27	ShivamComputer(Chinsurah)SC/G/1819/2280	SC/G/1819/2280(30.05.2018)	31.05.2018	WORKING
6	I-BALL	E0-D5-5E-DC-66-30	Shivam Computer(Chinsurah)	SC/G/1920/3184(04.07.2019)	06.07.2019	WORKING
7	Frontech	E0-D5-5E-DA-E0-62	Shivam Computer(Chinsurah)	SC/G/1920/3769(19.07.2019)	20.07.2019	WORKING

Prepared By
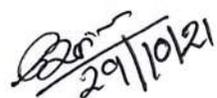
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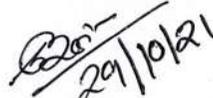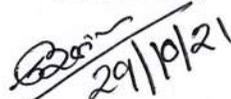
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COMPUTERS WITHIN LIBRARY

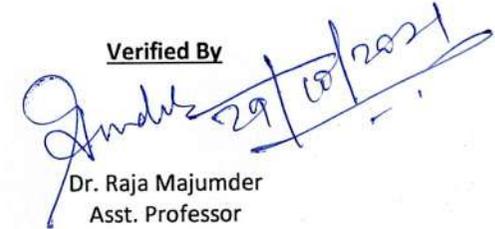| SL. NO.	MODEL NO.	MAC ID	SUPPLIED BY	BILLNO AND DATE	ISSUED ON	STATUS
1	HCL	00-E0-4C-17-84-62	RAJ INTERNATIONAL(KOLKATA)	RI/KOL/333/08-09(7.8.08)	08.08.2008	WORKING
2	FOXIN	1C-1B-0D-C6-97-FA	SHIVAM COMPUTER(CHINSURAH)	SC/GST/17-18/900(3.8.17)	04.08.2017	WORKING
3	FOXIN	1C-1B-0D-C9-81-50	SHIVAM COMPUTER(CHINSURAH)	SC/GST/17-18/900(3.8.17)	04.08.2017	WORKING
4	FOXIN	1C-1B-0D-C6-98-56	SHIVAM COMPUTER(CHINSURAH)	SC/GST/17-18/900(3.8.17)	04.08.2017	WORKING
5	COOLER MASTER	00-E0-4C-9D-E5-C5	SHIVAM COMPUTER(CHINSURAH)	SC/GST/17-18/900(3.8.17)	04.08.2017	WORKING
6	I BALL	E0-D5-5E-75-63-64	SHIVAM COMPUTER(CHINSURAH)	SC/G/1819/11695(8.2.19)	12.02.2019	WORKING
7	I BALL	E0-D5-5E-75-54-D3	SHIVAM COMPUTER(CHINSURAH)	SC/G/1819/11695(8.2.19)	12.02.2019	WORKING

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COMPUTERS WITHIN FACULTY ROOMS

SLNO	MODEL NO	MAC ID	SUPPLIED BY	BILLNO AND DATE	ISSUED ON	STATUS
1	ZEBION	1C-1B-0D-26-3E-EC	E-Tech (Chandannagar)	ET-2015-16/0107(21.9.16)	23.09.2016	WORKING
2	HP	C8-D3-FF-38-2A-24	SHIVAM COMPUTER(CHINSURAH)	SC/16-17/16325(30.3.17)	01.04.2017	WORKING
3	HP	C8-D3-FF-38-3A-CK	SHIVAM COMPUTER(CHINSURAH)	SC/16-17/16325(30.3.17)	01.04.2017	WORKING
4	I-BALL	E0-D5-5E-DF-BD-5C	SHIVAM COMPUTER(CHINSURAH)	SC/G/1920/8436(18.11.19)	19.11.2019	WORKING

COMPUTERS WITHIN CENTRAL INSTRUMENT LABORATORY

SL. NO.	MODEL NO.	MAC ID	SUPPLIED BY	BILLNO AND DATE	ISSUED ON	STATUS
1	ZEBION	1C-1B-0D-26-AB-2F	E-Tech (chandannagar)	ET-2015-16/0107(21.9.16)	23.09.2016	WORKING
2	FRONTECH	20-CF-30-8E-CB-AB	SANSUS (chandannagar)	SN/100308(13.9.17)	15.09.2017	WORKING
3	FRONTECH	50-E5-49-47-0A-AF	SANSUS (chandannagar)	SN/100308(13.9.17)	15.09.2017	WORKING

<table>
<tr><td>**Prepared By**</td><td>**Submitted By**</td><td>**Verified By**</td></tr>
<tr><td>Mr. Soumen Banerjee
Asst. Professor
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Sugandha, Hooghly, 712102</td><td>Mr. Soumen Banerjee
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Sugandha, Hooghly, 712102</td></tr>
</table>

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Date: 26.10.2021

COMPUTERS WITHIN EXAMINATION CELL or DEPARTMENT

SL. NO.	MODEL NO.	MAC ID	SUPPLIED BY	BILLNO AND DATE	ISSUED ON	STATUS
1	HP	C8-D3-FF-37-F5-31	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	01.04.2017	working
2	FRONTECH	E0-D5-5E-05-97-7D	Shivam Computer(Chinsurah)	SC/G/1718/9044(9.3.18)	10.03.2018	working
3	ZEBRONIC	18-C0-4D-4E-EE-09	Lokenath Computer	LC/084/20-21(2.12.20)	04.12.2020	Working

COMPUTER WITHIN STORE

SL. NO.	MODEL NO.	MAC ID	SUPPLIED BY	BILLNO AND DATE	ISSUED ON	STATUS
1	I-BALL	E0-D5-5E-76-11-2E	Shivam Computer(Chinsurah)	SC/G/1819/11549(4.2.19)	05.02.2019	WORKING

COMPUTER WITHIN PRINCIPAL ROOM

SL. NO.	MODEL NO.	MAC ID	SUPPLIED BY	BILLNO AND DATE	ISSUED ON	STATUS
1	COMPAQ	40-61-86-52-99-8B				WORKING
2	ZEBRONIC	E0-D5-5E-41-16-E1	E-Tech (chandannagar)	ET-2014 -15/065 (7.11.14)	11.11.2014	WORKING

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Date: 26.10.2021

COMPUTER WITHIN M. PHARM (PG) LABORATORIES (Pharmaceutics & Pharmacology)

SL. NO.	MODEL NO.	MAC ID	SUPPLIED BY	BILLNO AND DATE	ISSUED ON	STATUS
1	ZEBION	1C-1B-0D-26-AB-27	E-Tech (chandannagar)	ET-2015-16/0107(21.9.16)	23.09.2018	WORKING
2	FRONTECH	1C-1B-0D-FF-E6-2E	E-TECH(CHANDANNAGAR)	ET/2017-18/A0183(31.08.18)	04.09.2018	WORKING
3	FRONTECH	1C-1B-0D-FF-E9-49	E-TECH(CHANDANNAGAR)	ET/2017-18/A0183(31.08.18)	04.09.2019	WORKING

COMPUTER WITHIN LANGUAGE LABORATORY

SL. NO.	MODEL NO.	MAC ID	SUPPLIED BY	BILLNO AND DATE	ISSUED ON	STATUS
1	DEL	F4-8E-38-B8-F1-86	ISSL (SKILL JUNCTION)	CACM/16-17/66(31.3.17)	18.04.2017	WORKING

COMPUTER WITHIN TRUSTEE AO-ROOM

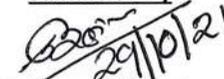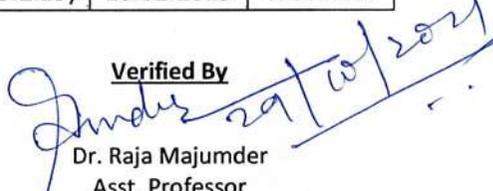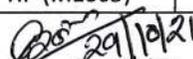| SL. NO.	MODEL NO.	MAC ID	SUPPLIED BY	BILLNO AND DATE	ISSUED ON	STATUS
1	Zebronic	74-D4-35-DF-F0-0F	E-Tech (chandannagar)	ET-2014 -15/065 (7.11.14)	11.11.2014	WORKING
2	HP	C8-D3-FF-38-7F-B4	Shivam Computer(Chinsurah)	SC/17-18/2588(29.5.17)	30.05.2017	WORKING

COMPUTER WITHIN REPROGRAPHY or XEROX CENTER

SL. NO.	MODEL NO.	MAC ID	SUPPLIED BY	BILLNO AND DATE	ISSUED ON	STATUS
1	FRONTECH	E0-D5-5E-A0-1E-B2	SHIVAM COMPUTER(CHISURAH)	SC/G/1819/11841(13.2.19)	16.02.2019	WORKING

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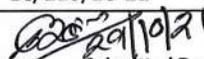Phone: 033 26866064/4913, Telefax: 03326864281,
E Mail: bstpharmacy@hotmail.com Website: www.bengalschooloftechnology.org

DETAILES OF PRINTERS

Date: 26.10.2021

SL. NO.	MODEL NO.	MAC ID	SUPPLIED BY	BILL NO. AND DATE	ISSUED ON	STATUS
1	HP(1022)	Expert System	SA/540(18.5.2006)	EXAM CELL	18.05.2006	WORKING
2	HP (1020)	ENTRY SOLUTION	ETS/240(8.4.2009)	OFFICE	08.04.2009	WORKING
3	HP(1020)	E-TECH	ET/1011/B0020(6.4.11)	OFFICE	06.04.2011	WORKING
4	HP(1020)	E-TECH	ET/1011/B0023(26.4.11)	LIBRARY	26.04.2011	WORKING
5	HP(M1005)	E-TECH	ET/1011/B0084(21.5.12)	PRINCIPAL SIR ROOM	21.05.2012	WORKING
6	HP(DESKJET)1010	SANSUS	SN/899(21.5.15)	INSTRUMENT LAB	21.05.2015	WORKING
7	HP(1020)	E-TECH	ET/2015-16/00386(20.8.15)	OFFICE	20.08.2015	WORKIGN
8	HP(P1108)	E-TECH	ET/2015-16/0067(6.2.16)	MANAGEMENT ROOM	06.02.2016	WORKIGN
9	CANON(2900B)	E-TECH	ET/2015-16/0089(20.6.16)	COMPUTER LAB	20.06.2016	WORKING
10	HP(M1005)	E-TECH	ET/2015-16/0105(07.9.16)	PRINCIPAL SIR ROOM	07.09.2016	WORKING
11	HP(1020)	SHIVAM COMPUTER	SC/16-17/14734(21.2.17)	INSTRUMENT LAB	21.02.2017	WORKING
12	HP(M1005)	SHIVAM COMPUTER	SC/17/18/3624(20.6.17)	EXAM CELL	20.06.2017	WORKING
13	HP(1020)	SHIVAM COMPUTER	SC/17/18/3624(20.6.17)	OFFICE	20.06.2017	WORKING
14	HP(1020)	SHIVAM COMPUTER	SC/17/18/3624(20.6.17)	STORE	20.06.2017	WORKING
15	HP(M1005)	SHIVAM COMPUTER	SC/GST/17-18/900(3.8.17)	FACULTY ROOM	03.08.2017	WORKING
16	HP(M1005)	E-TECH	ET/2017-18/A0184(31.08.18)	M.PHARM LAB	31.08.2018	WORKING
17	HP(M1005)	E-TECH	ET/2017-18/A0184(31.08.18)	INSTRUMENT LAB	31.08.2018	WORKING
18	HP(M1005)	SANSUS	SN/100331(3.9.18)	OFFICE	03.09.2018	WORKING
19	HP(1020)	SHIVAM COMPUTER	SC/G/1819/11841(13.2.19)	Xerox center	13.02.2019	WORKING
20	HP(1020)	SHIVAM COMPUTER	SC/G/1920/5814(6.9.19)	M.PHARM LAB	06.09.2019	WORKING
21	HP (M1005)	LOKENATH COMPUTER	LC/110/20-21	IQAC ROOM	21.01.2011	WORKING

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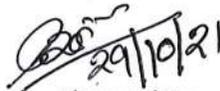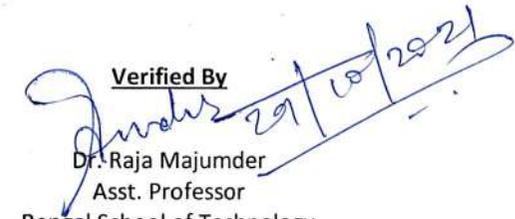Sugandha, Delhi Road, Near Chinsurah RS, Hooghly-712 102, West Bengal
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Date: 26.10.2021

STOCK LIST OF LAPTOPS

SL. NO.	MODEL NO.	MAC ID	SUPPLIED BY	BILLNO AND DATE	ISSUED ON	STATUS
1	LENOVO	3C-97-0E-80-C0-E8	E-TECH(CHANDANNAGAR)	ET/1011/B0151(23.5.13)	23.05.2013	WORKING
2	DEL	58-8A-5A-3C-60-A3	SHIVAM COMPUTER(CHINSURAH)	SC/G/1819/3777(6.7.18)	06.07.2018	WORKING
3	DEL	54-48-10-A4-99-32	SHIVAM COMPUTER(CHINSURAH)	SC/G/1819/3777 (6.7.18)	06.07.2018	WORKING
4	HP	D0-C5-D3-00-C8-49	SHIVAM COMPUTER(CHINSURAH)	SC/G/1819/10427(3.1.19)	03.01.2019	WORKING

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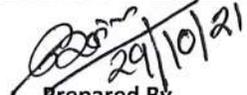Sugandha, Hooghly, 712102

BENGAL SCHOOL OF TECHNOLOGY

Date: 26.10.2021

COMPUTERS WITHIN IQAC DEPARTMENT/BLOCK

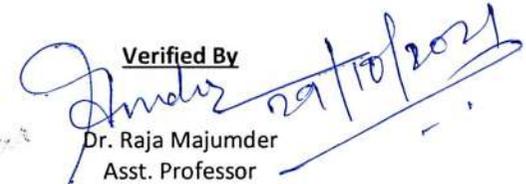| SL. NO.	MODEL NO.	MAC ID	SUPPLIED BY	BILLNO AND DATE	ISSUED ON	STATUS
1	FOXIN	18-C0-4D-74-3D-7A	Lokenath Computer	LC/110/2020-21	21.01.2021	WORKING
2	FOXIN	18-C0-4D-4E-E4-12	Lokenath Computer	LC/110/2020-21	21.01.2021	WORKING

COMPUTERS WITHIN T.P.O CELL

SL. NO.	MODEL NO.	MAC ID	SUPPLIED BY	BILLNO AND DATE	ISSUED ON	STATUS
1	ZEBRONIC	18-C0-4D-91-8F-1A	Lokenath Computer	LC/084/20-21(2.12.20)	04.12.2020	WORKING

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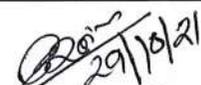Sugandha, Delhi Road, Near Chinsurah RS, Hooghly-712 102, West Bengal
Phone: 033 26866064/4913, Telefax: 03326864281,
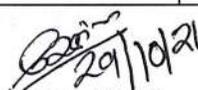E Mail: bstpharmacy@hotmail.com Website: www.bengalschooloftechnology.org

Date: 26.10.2021

DETAILED INFORMATION OF SOFTWARES

SL. NO.	SOURCE	NAME OF THE SOFTWARE	SUPPLIED BY	BILLNO AND DATE	QUANTITY
1	PURCHASE	Experimental Pharmacology series(Application Software)	Health education Bureu	5930/2019(7.2.19)	1
2	PURCHASE	windows Office 2019(Application software)	KDK ENTERPRICE PVT LTD	KDK.18-19/192(15/2/19)	30
3	PURCHASE	Antivirus (Application Software)	KDK ENTERPRICE PVT LTD	KDK.18-19/192(15/2/19)	1
4	PURCHASE	windows pro 10(System software)	KDK ENTERPRICE PVT LTD	KDK.18-19/192(15/2/19)	30
5	FREE	LINUX(Fedora 8.6)(System Software)			1
6	FREE	SPSS (Application software)			1
7	FREE	ORACLE XE STUDENT EDITION (Application Software)			1
8	FREE	TEST (Application Software)			1
9	FREE	GRAPHPAD PRISIM (Application Software)			1
10	FREE	RASMOL(Application software)			1
11	FREE	CHEM SKETCH (Application Software)			1
12	FREE	Autodock(4.2.3) (Application Software)			1

Prepared By

Mr. Soumen Banerjee
Asst. Professor
Bengal School of Technology
Sugandha, Hooghly, 712102

Submitted By

Mr. Soumen Banerjee
Asst. Professor
Bengal School of Technology
Sugandha, Hooghly, 712102

Verified By

Dr. Raja Majumder
Asst. Professor
Bengal School of Technology
Sugandha, Hooghly, 712102

BENGAL SCHOOL OF TECHNOLOGY

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Approved by PCI, Affiliated to MAKAUT and WBSCT&VE&SD

Accredited by NAAC, Accredited by NBA for B. Pharm

Sugandha, Delhi Road, Near Chinsurah RS, Hooghly-712 102, West Bengal

E Mail: bstpharmacy@hotmail.com Website: www.bengalschooloftechnology.org

Stock Register of Computer for Computer Lab

SL NO	MODEL NO	MAC ID	SUPPLIED BY	BILLNO AND DATE	ISSUED ON (Installed)	STATUS	REMARKS
1	Frontech	48-5B-39-0C-B2-B4	E-Tech (chandannagar)	ET/1011/B005 (28.9.10)	2.10.10	Working	
2	Frontech	48-5B-39-0C-B3-DF	E-Tech (chandannagar)	ET/1011/B005 (28.9.10)	2.10.10	Working	
3	Frontech	48-5B-39-0C-B2-D2	E-Tech (chandannagar)	ET/1011/B005 (28.9.10)	2.10.10	Working	
4	Frontech	48-5B-39-0C-32-D6	E-Tech (chandannagar)	ET/1011/B005 (28.9.10)	2.10.10	Working	
5	Frontech	20-CF-30-99-79-88	E-Tech (chandannagar)	ET/1011/B005 (28.9.10)	2.10.10	Working	
6	Frontech	20-CF30-99-5E-1A	E-Tech (chandannagar)	ET/1011/B005 (28.9.10)	2.10.10	Working	
7	Zebronic	74-D4-35-DF-EF-FO	E-Tech (chandannagar)	ET-2014 -15/065 (7.11.14)	11.11.14	Working	
8	Zebronic	74-D4-35-DF-FO-11	E-Tech (chandannagar)	ET-2014 -15/065 (7.11.14)	11.11.14	Working	
9	Zebronic	74-D4-35-DF-EF-6A	E-Tech (chandannagar)	ET-2014 -15/065 (7.11.14)	11.11.14	Working	
10	Zebronic	74-D4-35-DF-FO-2C	E-Tech (chandannagar)	ET-2014 -15/065 (7.11.14)	11.11.14	Working	
11	Zebronic	74-D4-35-DF-FO-2E	E-Tech (chandannagar)	ET-2014 -15/065 (7.11.14)	11.11.14	Working	
12	Zebronic	74-D4-35-DF-EF-F1	E-Tech (chandannagar)	ET-2014 -15/065 (7.11.14)	11.11.14	Working	
13	Zebronic	74-D4-35-DF-FO-08	E-Tech (chandannagar)	ET-2014 -15/065 (7.11.14)	11.11.14	Working	
14	ZEBION	40-8D-5C-F5-7D-6A	E-Tech (chandannagar)	ET-2015-16/0107(21.9.16)	23.9.16	Working	
15	ZEBION	40-8D-5C-F5-7E-DA	E-Tech (chandannagar)	ET-2015-16/0107(21.9.16)	23.9.16	Working	
16	ZEBION	1C-1B-0D-26-AB-26	E-Tech (chandannagar)	ET-2015-16/0107(21.9.16)	23.9.16	Working	
17	ZEBION	1C-1B-0D-26-AB-25	E-Tech (chandannagar)	ET-2015-16/0107(21.9.16)	23.9.16	Working	
18	ZEBION	1C-1B-0D-26-AE-32	E-Tech (chandannagar)	ET-2015-16/0107(21.9.16)	23.9.16	Working	
19	ZEBION	1C-1B-0D-26-AB-2D	E-Tech (chandannagar)	ET-2015-16/0107(21.9.16)	23.9.16	Working	
20	ZEBION	1C-1B-0D-26-A9-C5	E-Tech (chandannagar)	ET-2015-16/0107(21.9.16)	23.9.16	Working	
21	HP	C8-D3-FF-37-F9-0A	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
22	HP	C8-D3-FF-38-3B-45	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
23	HP	C8-D3-FF-38-36-40	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	

Stock Register of Computer for Computer Lab

SL NO	MODEL NO	MAC ID	SUPPLIED BY	BILLNO AND DATE	ISSUED ON (Installed)	STATUS	REMARKS
24	HP	C8-D3-FF-38-3B-E3	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
25	HP	C8-D3-FF-38-5D-1D	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
26	HP	C8-D3-FF-38-2A-AF	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
27	HP	C8-D3-FF-37-A5-0E	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
28	HP	C8-D3-FF-38-3A-E8	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
29	HP	C8-D3-FF-38-5C-FB	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
30	HP	C8-D3-FF-37-F9-E8	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
31	HP	C8-D3-FF-38-2A-52	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
32	HP	C8-D3-FF-38-80-D4	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
33	HP	C8-D3-FF-37-F6-A8	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
34	HP	C8-D3-FF-38-2A-C0	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
35	HP	C8-D3-FF-38-2A-6A	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
36	HP	C8-D3-FF-38-2D-D6	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
37	HP	C8-D3-FF-38-3B-55	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
38	HP	C8-D3-FF-38-2A-79	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
39	HP	C8-D3-FF-38-5C-EF	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
40	HP	C8-D3-FF-38-5D-17	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
41	HP	C8-D3-FF-38-3A-95	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
42	HP	C8-D3-FF-38-7F-AA	Shivam Computer(Chinsurah)	SC/16-17/16325(30.3.2017)	1.4.17	Working	
43	FRONTECH	B4-2E-99-0D-36-EF	Lokenath Computer(Hooghly)	LC/034/20-21(20.1.20)	22.1.21	Working	
44	FRONTECH	B4-2E-99-0D-2F-3D	Lokenath Computer(Hooghly)	LC/034/20-21(20.1.20)	22.1.21	Working	
45	FRONTECH	B4-2E-99-0D-36-D1	Lokenath Computer(Hooghly)	LC/034/20-21(20.1.20)	22.1.21	Working	
46	FRONTECH	B4-2E-99-0D-33-CF	Lokenath Computer(Hooghly)	LC/034/20-21(20.1.20)	22.1.21	Working	
47	FRONTECH	B4-2E-99-0D-33-D5	Lokenath Computer(Hooghly)	LC/034/20-21(20.1.20)	22.1.21	Working	
48	FRONTECH	B4-2E-99-0D-2F-23	Lokenath Computer(Hooghly)	LC/034/20-21(20.1.20)	22.1.21	Working	
49	FRONTECH	B4-2E-99-0D-36-EE	Lokenath Computer(Hooghly)	LC/034/20-21(20.1.20)	22.1.21	Working	
50	FRONTECH	B4-2E-99-0D-36-FE	Lokenath Computer(Hooghly)	LC/034/20-21(20.1.20)	22.1.21	Working	
51	FRONTECH	B4-2E-99-0D-2F-3A	Lokenath Computer(Hooghly)	LC/034/20-21(20.1.20)	22.1.21	Working	

Prepared By

22/10/21

Submitted By

22/10/21

BENGAL SCHOOL OF TECHNOLOGY

(A College of Pharmacy)
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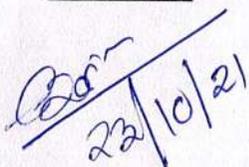**Accredited by NAAC, Accredited by NBA for B. Pharm**
Sugandha, Delhi Road, Near Chinsurah RS, Hooghly-712 102, West Bengal
E. Mail: bstpharmacy@hotmail.com Website: www.bengalschooloftechnology.org

Stock Register For Library

SLNO	MODEL NO	MAC ID	SUPPLIED BY	BILLNO AND DATE	ISSUED ON	STATUS	Remarks
1	HCL	00-E0-4C-17-84-62	RAJ INTERNATIONAL(KOLKATA)	RI/KOL/333/08-09(7.8.08)	8.8.08	WORKING	
2	FOXIN	1C-1B-0D-C6-97-FA	SHIVAM COMPUTER(CHINSURAH)	SC/GST/17-18/900(3.8.17)	4.8.17	WORKING	
3	FOXIN	1C-1B-0D-C9-81-50	SHIVAM COMPUTER(CHINSURAH)	SC/GST/17-18/900(3.8.17)	4.8.17	WORKING	
4	FOXIN	1C-1B-0D-C6-98-56	SHIVAM COMPUTER(CHINSURAH)	SC/GST/17-18/900(3.8.17)	4.8.17	WORKING	
5	COOLER MASTER	00-E0-4C-9D-E5-C5	SHIVAM COMPUTER(CHINSURAH)	SC/GST/17-18/900(3.8.17)	4.8.17	WORKING	
6	I BALL	E0-D5-5E-75-63-64	SHIVAM COMPUTER(CHINSURAH)	SC/G/1819/11695(8.2.19)	12.2.19	WORKING	
7	I BALL	E0-D5-5E-75-54-D3	SHIVAM COMPUTER(CHINSURAH)	SC/G/1819/11695(8.2.19)	12.2.19	WORKING	

Prepared by
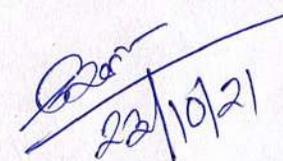
22/10/21

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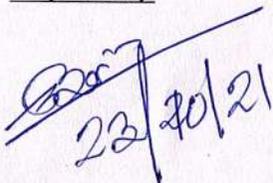**Accredited by NAAC, Accredited by NBA for B. Pharm**
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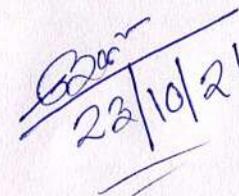E Mail: bstpharmacy@hotmail.com Website: www.bengalschooloftechnology.org

Stock Register for Computer for Instruments Lab

SLNO	MODEL NO	MAC ID	SUPPLIED BY	BILLNO AND DATE	ISSUED ON	STATUS	REMARKS
1	ZEBION	1C-1B-0D-26-AB-2F	E-Tech (chandannagar)	ET-2015-16/0107(21.9.16)	23.9.16	WORKING	
2	FRONTECH	20-CF-30-8E-CB-AB	SANSUS (chandannagar)	SN/100308(13.9.17)	15.9.17	WORKING	
3	FRONTECH	50-E5-49-47-0A-AF	SANSUS (chandannagar)	SN/100308(13.9.17)	15.9.17	WORKING	

Prepared by

23/10/21

Submitted By

23/10/21

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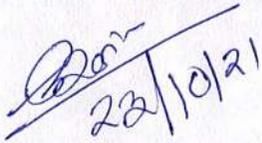**Accredited by NAAC, Accredited by NBA for B. Pharm**
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E Mail: bstpharmacy@hotmail.com Website: www.bengalschooloftechnology.org

Stock Register for Computer for M. Pharm (Pharmaceutics and Pharmacology lab

SLNO	MODEL NO	MAC ID	SUPPLIED BY	BILLNO AND DATE	ISSUED ON	STATUS	LOCATION
1	ZEBION	1C-1B-0D-26-AB-27	E-Tech (chandannagar)	ET-2015-16/0107(21.9.16)	23.9.18	WORKING	
2	FRONTECH	1C-1B-0D-FF-E6-2E	E-TECH(CHANDANNAGAR)	ET/2017-18/A0183(31.08.18)	4.09.18	WORKING	
3	FRONTECH	1C-1B-0D-FF-E9-49	E-TECH(CHANDANNAGAR)	ET/2017-18/A0183(31.08.18)	4.09.19	WORKING	

Prepared by

23/10/21

Submitted By

23/10/21

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Accredited by NAAC

(UG and PG College of Pharmacy)

Sugandha, Delhi Road, Hooghly (Near Chinsurah Rly. Station), Pin - 712 102 (West Bengal)

Ref. ....   Date................................... 07.02.2019

To

KDK Enterprises Pvt. Ltd.

Room No. 35, 1ˢᵗ Floor, 228 MG Road,

Kolkata – 700007

Kind Attn. – Mr. Sumanta Mukherjee

Sub: Microsoft Software Perpetual License

Dear Sir,

In response to your offer regarding above mentioned subject under Ref. No. BCT/KDK/SM/19-20/02 dated 06.02.2019. we are glad to place the order in favor of KDK Enterprises Pvt. Ltd. for purchase of following product items of our Institute at Sugandha, Delhi Road, Hooghly, West Bengal, Pin – 712102 at the earliest as mentioned in below:

Part No.	Product Description	Quantity	Rate	Total Amount
FQC – 09512	WinPro 10 SNGL Upgrd OLP NL Acdmc	30	3958/-	118740.00
021 – 10597	Office Std 2019 SNGL OLP NL Acdmc	30	3727/-	111810.00
-	E-SET anti-virus advance latest addition 10 users box pack for 3 years	1 packet	13660/-	13660.00
				244210.00
			Special Discount @ 4%	9222.00
				234988.00
			Add GST @ 18%	42298.00
			Grand Total	277286.00

Rupees Two Lac Seventy Seven Thousand Two Hundred and Eighty Six Only.

Terms & Conditions:

1) This price is inclusive all the taxes
2) Delivery E-License within 4 working days
3) Payment: 100% payment by Post Dated Cheque as on 6ᵗʰ March, 2019 along with our Purchase Order
4) Our business mail id. bst.soumen@gmail.com
5) Microsoft License mail id. bst.soumen@gmail.com
6) Contact person: Mr. Soumen Banerjee, Asst. Professor
   Contact No. 7980954549

Thanks & Regards,

Bengal School of Technology

Bijoy Guha Mallick

(Chairman, Trust)

Bengal School of Technology

Approved by AICTE, PCI & Affiliated to MAKAUT

Accredited by NAAC

(UG and PG College of Pharmacy)

Sugandha, Delhi Road, Hooghly (Near Chinsurah Rly. Station), Pin - 712 102 (West Bengal)

Ref. ....

Date.................... 07.02.2019

To

KDK Enterprises Pvt. Ltd.
Room No. 35, 1st Floor, 228 MG Road,
Kolkata – 700007

Kind Attn. – Mr. Sumanta Mukherjee
Sub: Microsoft Software Perpetual License

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				234988.00
			Add GST @ 18%	42298.00
			Grand Total	277286.00

Rupees Two Lac Seventy Seven Thousand Two Hundred and Eighty Six Only.

Terms & Conditions:

1) This price is inclusive all the taxes
2) Delivery E-License within 4 working days
3) Payment: 100% payment by Post Dated Cheque as on 6th March, 2019 along with our Purchase Order
4) Our business mail id. bst.soumen@gmail.com
5) Microsoft License mail id. bst.soumen@gmail.com
6) Contact person: Mr. Soumen Banerjee, Asst. Professor
   Contact No. 7980954549

Thanks & Regards,
Bengal School of Technology

Bijoy Guha Mallick
(Chairman, Trust)

Received by Sumanta Mukherjee 7/2/19

Dial : (033) 2686 6064 / 4913 • Telefax : (033) 2686 4281 • E-mail : bstpharmacy@hotmail.com • Website : www.bengalschooloftechnology.org

Bengal School of Technology

Approved by AICTE, PCI & Affiliated to MAKAUT

Accredited by NAAC

(UG and PG College of Pharmacy)

Sugandha, Delhi Road, Hooghly (Near Chinsurah Rly. Station), Pin - 712 102 (West Bengal)

Ref. ....

Date.................................... 07.02.2019

To

KDK Enterprises Pvt. Ltd.

Room No. 35, 1st Floor, 228 MG Road,

Kolkata – 700007

Kind Attn. – Mr. Sumanta Mukherjee

Sub: Microsoft Software Perpetual License

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6) Contact person: Mr. Soumen Banerjee, Asst. Professor
   Contact No. 7980954549

Thanks & Regards,

Bengal School of Technology

Bijoy Guha Mallick

(Chairman, Trust)

KDK ENTERPRISES PVT LTD

228, Mahatma Gandhi Road ,Room # 35 , 1st Floor
Kolkata - 700034
Tel: 033-6009-4242 / 9007796006
GSTIN: 19AAACK3996Q2ZK

Perfoma Invoice

P.I. No: KDK/18-19/192	PO . No.PO/L/BST/1819/00204
P.Invoice date: 08-02-2019	Date : 15-02-2019
Reverse Charge (Y/N):	Delivery Schedule : 5th Sep 2018
State:Kolkata Code:19	Place of Supply : Suganda, Hoogly.

Billing Address	Shipping Address
Name : BENGAL SCHOOL OF TECHNOLOGY	Name: BENGAL SCHOOL OF TECHNOLOGY
Address : Sugandha, Delhi Road, Hoogly ,Near (Chinsurah Railway Station)	Address: Sugandhu , Delhi Road , Hoogly
PIN - 712 102 - WESTBENGAL	Dist: Westbengal
GSTIN :	Contact Person : Mr. Binoy Chowdhury
State :Westbengal Code:19	State:Westbengal Code 19

sL. No.	Product Description	Qty	Unit Price	Total (INR)
1	FQC- 09512 WIN PRO 10 SNGL UPGRD OLP NL ACADEMIC	30	3,958.00	1,18,740.00
2	021-10597 - OFFICE STD 2019 OLP NL ACADEMIC	30	3,727.00	1,11,810.00
3	E-SET ANTI VIRUS ADVANCED LATEST EDITION 10 USER BOX PACK FOR 3 YEARS .	01	13,660.00	13,660.00
	SUB Total	61		2,44,219.00
	Less Discount @ 4%			9,222.00
			GST @ 18%	42,298.00
			Total INR	2,77,286.00

Rupees : Two Lakh Seventy Seven Two Hundred Eighty Six Only.
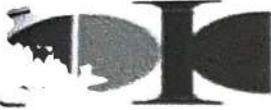
BANK DETAILS

BENEFICIARY NAME :K D K ENTERPRISES PVT. LTD
BANK A/C NO:6457480142
NAME OF BANK:INDIAN BANK
ACCOUNT TYPE : CURRENT ACCOUNT
BRANCH NAME: GREATER KAILASH 13,ZAMRUDPUR-NEW DELHI
RTGS/NEFT IFSC CODE :IDIB000G016
PAN NO:AAACK3996Q

Common Seal

For KDK Enterprises Pvt ltd

Authorised signatory

KDK ENTERPRISES PVT LTD

228, Mahatma Gandhi Road , Room # 35 , 1st Floor
Kolkata - 700034
Tel: 033-6009-4242 / 9007796006
GSTIN: 19AAACK3996Q2ZK

Perfoma Invoice

P.I. No: KDK/18-19/192	PO . No.PO/L/BST/1819/00204
P.Invoice date: 08-02-2019	Date : 15-02-2019
Reverse Charge (Y/N):	Delivery Schedule : 5th Sep 2018
State:Kolkata Code:19	Place of Supply : Suganda, Hoogly.

Billing Address	Shipping Address
Name : BENGAL SCHOOL OF TECHNOLOGY	Name: BENGAL SCHOOL OF TECHNOLOGY
Address : Sugandha, Delhi Road, Hoogly ,Near (Chinsurah Railway Station) PIN - 712 102 - WESTBENGAL	Address: Sugandha , Delhi Road , Hoogly
	Dist: Westbengal
GSTIN :	Contact Person : Mr. Binoy Chowdhury
State :Westbengal Code:19	State:Westbengal Code 19

SL. No.	Product Description	Qty	Unit Price	Total (INR)
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	SUB Total	61		2,44,219.00
	Less Discount @ 4%			9,222.00
			GST @ 18%	42,298.00
	Rupees : Two Lakh Seventy Seven Two Hundred Eighty Six Only.			
			Total INR	2,77,286.00

BANK DETAILS	
BENEFICIARY NAME :K D K ENTERPRISES PVT. LTD	For KDK Enterprises Pvt ltd
BANK A/C NO:6457480142	
NAME OF BANK:INDIAN BANK	
ACCOUNT TYPE : CURRENT ACCOUNT	
BRANCH NAME: GREATER KAILASH 13,ZAMRUDPUR-NEW DELHI	
RTGS/NEFT IFSC CODE :IDIB000G016	
PAN NO:AAACK3996Q	
	Common Seal Authorised signatory

KDK ENTERPRISES PVT LTD

228, Mahatma Gandhi Road, Room # 35, 1st Floor
Kolkata - 700034
Tel: 033-6009-4242 / 9007796006
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Perfoma Invoice

P.I. No: KDK/18-19/192	PO. No.PO/L/BST/1819/00204
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State:Kolkata	
Code:19	Place of Supply : Suganda, Hoogly.

Billing Address	Shipping Address
Name : BENGAL SCHOOL OF TECHNOLOGY	Name: BENGAL SCHOOL OF TECHNOLOGY
Address : Sugandha, Delhi Road, Hoogly, Near (Chinsurah Railway Station) PIN - 712 102 - WESTBENGAL	Address: Sugandha , Delhi Road , Hoogly Dist: Westbengal
GSTIN :	Contact Person : Mr. Binoy Chowdhury
State :Westbengal Code:19	State:Westbengal Code 19

SL. No.	Product Description	Qty	Unit Price	Total (INR)
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2	021-10597 - OFFICE STD 2019 OLP NL ACADEMIC	30	3,727.00	1,11,810.00
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	SUB Total	61		2,44,219.00
	Less Discount @ 4%			9,222.00
			GST @ 18%	42,298.00
			Total INR	**2,77,286.00**

Rupees : Two Lakh Seventy Seven Two Hundred Eighty Six Only.

BANK DETAILS

BENEFICIARY NAME :K D K ENTERPRISES PVT. LTD
BANK A/C NO:6457480142
NAME OF BANK:INDIAN BANK
ACCOUNT TYPE : CURRENT ACCOUNT
BRANCH NAME: GREATER KAILASH 13,ZAMRUDPUR-NEW DELHI
RTGS/NEFT IFSC CODE :IDIB000G016
PAN NO:AAACK3996Q

For KDK Enterprises Pvt ltd

Common Seal

Authorised signatory

ओरिएन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

नूतन बजार, सिंगूर, हुगली-712409
NATUN BAZAR, SINGUR, HOOGLY-712409
IFS CODE : ORBC010101283

VALID FOR THREE MONTHS FROM THE DATE

D	D	M	M	Y	Y	Y	Y
0	6	0	3	2	0	1	9

PAY KDK Enterprises Pvt Ktd

रूपये RUPEES Two lakh Seventy Seven thousand two hundred eighty six only

या धारक को OR BEARER

अदा करें ₹ 277286/-

खाता सं.
A/c No. 1283113100000202

समी शाखाओं पर देय   PAYABLE AT ALL BRANCHES

For BENGAL SCHOOL OF TECHNOLOGY

C.E.O.

BENGAL SCHOOL OF TECHNOLOGY

Managing Trustee

Authorised Signatory/ies
Please sign above

UFPL
MCA/A

UTILITY FORMS PVT. LTD / CTS - 2010

"015626" 7000220391: 000202" 29

Received by
Servas Gi Nachier
06/03/2019

KDK Enterprises Pvt. Ltd.

Gailon Plaza, 3/31-34, Shivalik Road, Malviya Nagar, New Delhi - 110017

Tel.: 91-11- 41830652, Fax: 91-11- 41830651

Money Receipt

Received with thanks from M/s.: _Bengal School of Technology_

the sum of Rupees _Two lakh Seventy Seven Thousand Two Hundred_

Eighty Six Only —

by Cash/Cheque No./Draft No. _015626 - Orental Bank of Commerce_

Dated: _06/03/2019_ against Bill No.: _PDC_ Dated: _12/12/2019_

Rs. _277286/=_

Signature with stamp

	Office Std 2019 SNGL OLP NL Acdmc	30	3727/-		111810.00
	E-SET anti-virus advance latest addition 10 users box pack for 3 years	1 packet	13660/-		13660.00

Open License Purchase Order 070319-3 Confirmation

Authorization Number: 39020563ZZE2103
License Number: 08047317
Distributor Purchase Order Number: 070319-3
- License Date: 2019-03-06
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2021-03-31
- Indirect Reseller: Advance infosolutions

Licensee

- Bengal School Of Technology
- Sughanda, Delhi Road Hoogly Wb 712012 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®Office 2019 Sngl Academic OLP 1License NoLevel	021-10597	2019	30
Microsoft®WindowsProfessional 10 Sngl Upgrade Academic OLP 1License NoLevel	FQC-09512	10	30

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Microsoft

BENGAL SCHOOL OF TECHNOLOGY

Date: 16.11.2021

The list of the Printers with Scanner (Black & White)

SL. NO.	WING/BRANCH/BLOCK	FLOOR	ROOM NO.	MODEL	STATUS	VERIFIED ON	VERIFIED BY
01	Faculty Room	Ground	005	HP M1005	Working	02.11.2021	
02	Faculty Room	1st	106	HP M1005	Working	02.11.2021	
03	AO-Room	Ground	029	HP M1005	Working	02.11.2021	
04	AO-Room Assistant	Ground	029	HP-1020	Working	02.11.2021	
05	Exam Cell	1st	104	HP M1005	Working	02.11.2021	
06	Principal Room	1st	126	HP M1005	Working	02.11.2021	
07	Principal Room	1st	126	HP M1005	Working	02.11.2021	
08	Central Laboratory (UV)	1st	128	HP M1005	Working	02.11.2021	
09	IQAC Cell	2nd	204	HP M1005	Working	02.11.2021	
10	Pharmacology Lab. (M. Pharm)	Ground	014	HP M1005	Working	02.11.2021	

The list of the Printers without Scanner (Black & White)

SL. NO.	WING/BRANCH/BLOCK	FLOOR	ROOM NO.	MODEL	STATUS	VERIFIED ON	VERIFIED BY
01	Faculty Room	1st	106	HP 1020	Working	02.11.2021	
02	Cash Counter	Ground	029	HP 1020	Working	02.11.2021	
03	Account Section	Ground	028	HP 1018	Working	02.11.2021	
04	Account Section	Ground	028	HP 1020	Working	02.11.2021	
05	Xerox Center	Ground	001	HP 1020	Working	02.11.2021	
06	Library	Ground	006	HP 1020	Working	02.11.2021	
07	Store	Ground	010	HP 1020	Working	02.11.2021	
08	Director Office	Ground	BSTM Building	HP P1008	Working	02.11.2021	
09	CEO Office	1st	101	HP P1108	Working	02.11.2021	
10	Exam Cell	1st	104	HP 1022	Working	02.11.2021	
11	Central Lab. (IR)	1st	128	HP 1020	Working	02.11.2021	
12	M. Pharm Pharmaceutics Lab.	2nd	212	HP 1020	Working	02.11.2021	
13	Computer Lab.	3rd	302	Cannon LBP 2900B	Working	02.11.2021	

The list of the Printers with Scanner (Colour Printer)

SL. NO.	WING/BRANCH/BLOCK	FLOOR	ROOM NO.	MODEL	STATUS	VERIFIED ON	VERIFIED BY
01	Exam Cell	1st	104	HP 319	Working	02.11.2021	
02	Exam Cell	1st	104	EPSON L380	Working	02.11.2021	
03	Central Lab. (HPLC)	1st	128	HP 1010	Working	02.11.2021	

Prepared By

Kailesh Akurey

Mr. Kailsh Akurey

Verified By

17/11/2021

Mr. Soumen Banerjee

Approved By

17/11/2021

Dr. Raja Majumder

BENGAL SCHOOL OF TECHNOLOGY

(A College of Pharmacy)

Courses offered: D. Pharm, B. Pharm, M. Pharm (Pharmaceutics), M. Pharm (Pharmacology)
Affiliated to MAKAUT and WBSCT&VE&SD and Pharmacy Council of India (PCI)
Accredited by NAAC, Accredited by NBA for B. Pharm
Sugandha, Delhi Road, Near Chinsurah Railway Station, Hooghly-712 102, West Bengal
E Mail: bstpharmacy@hotmail.com, Website: www.bengalschooloftechnology.org

Date: 26.10.2021

Details of the Modem (Wi-Fi) (In-Door)

Sl. No.	Location of the Wi-Fi Modem	Quantity (No.)	Remark
01	Boys Hostel (Old)	4	Working
02	Ladies Hostel	4	Working
03	Faculty Room (Ground Floor)	1	Working
04	Library	1	Working
05	BST Office (Account Room-Ground Floor)	1	Working
06	Computer Laboratory (4th Floor)	1	Working
07	Server Room (Adjacent to Central Instrumentation Room)	1	Working

Details of the Access Point (Wi-Fi) (Out-Door)

Sl. No.	Location of the Wi-Fi Modem	Quantity (No.)	Remark
01	Boys Hostel (Old)	1	Working
02	Roof of BST Building	1	Working
03	D. Pharm 2nd Floor	3	Not yet installed due to construction process

Prepared By

Dr. Raja Majumder
BST College, Chuchura, 712102

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26/10/21   Wi-fi speed   26/10/202